



**CITY COUNCIL  
COMMUNICATION:**

**ITEM \_\_\_\_\_**

**02-125**

**OFFICE OF THE CITY MANAGER  
CITY OF DES MOINES, IOWA**

**AGENDA:**

MARCH 18, 2002

**SYNOPSIS -**

Craig Youngblood, (0-NR), Fire Lieutenant, to Indianapolis, Indiana, from April 6, 2002 to April 13, 2002, to attend the Fire Department Instructor's Course conference.

**SUBJECT:**

Rick Moody, (0-NR), Fire Marshall, to Minneapolis, Minnesota, from May 18, 2002 to May 23, 2002, to attend the National Fire Protection Association conference. This conference will provide educational classes to assist in keeping current with National Fire Protection Association codes and standards.

**OUT-OF-STATE  
TRAVEL**

**TYPE:**

Camden Moran, (0-NR), Police Sergeant, to Las Vegas, Nevada, from April 7, 2002 to April 12, 2002, to attend the International Association of Undercover Officers conference. This conference is designed for law enforcement officers who supervise in the areas of narcotics and vice investigations.

**RESOLUTION  
ORDINANCE  
RECEIVE/FILE**

**SUBMITTED BY:**

Diane Rauh, (0-R), Chief Deputy City Clerk, to Fort Worth, Texas, from April 27, 2002 to May 3, 2002, to attend the user's conference on TICKETRAK. This conference will cover the latest version on Crystal Reports and upgraded software for parking ticket payments.

MERRILL R.  
STANLEY  
FINANCE  
DIRECTOR

**FISCAL IMPACT -**

Cost of travel is \$1,596; \$1,440.85; \$1,690; and \$1,410 respectively. Funding for these trips is provided for in the 2001-2002 Operating Budget under Organizational Code FIR040100, page 11-11; Organizational Code FIR070100, page 11-15; Organizational Code POL982200, page 20-27; and Organizational Code CCL010000, page 6-8. The total expended on City travel from July 1, 2001 through March 14, 2002, is \$315,854.81; the total amount budgeted for City travel is approximately \$346,000.

**RECOMMENDATION -**

**Approval.**

**BACKGROUND -**

On January 20, 1992, by Roll Call No. 92-214, the City Council approved a revision to the policy for travel authorization requests. Such revision requires trips that exceed three days and \$1,250 cost to be approved by the Council. The number in parentheses indicates the total number of trips previously authorized for that individual for the current budget year; R represents resident and NR represents non-resident.

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