

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date:	April 9, 2012
	Agenda Item No.	Extra 1
	Roll Call No.	<u>12-0574</u>
	Communication No.	<u>12-178</u>
	Submitted by:	Allen McKinley, Deputy City Manager

AGENDA HEADING:

Submitting travel and training requests for T.M. Franklin Cownie, Christine Hensley, Chris Coleman, Skip Moore, and Richard Clark.

SYNOPSIS:

Recommend approval for travel and training requests listed below.

FISCAL IMPACT:

Amount: \$2,200.00 (Cownie); \$2,200.00 (Hensley); \$2,200.00 (Coleman); \$2,200.00 (Moore); \$2,200.00 (Clark)

Funding Source: GE001 MCC010000 Mayor & City Council (Cownie)

- GE001 MCC010000 Mayor & City Council (Hensley)
- GE001 MCC010000 Mayor & City Council (Coleman)
- GE001 MCC010000 Mayor & City Council (Moore)
- GE001 CMO010000 City Manager's Office (Clark)

ADDITIONAL INFORMATION:

T.M. Franklin Cownie, (R-9), Mayor, to Washington, DC , from May 9 – May 11 (\$2,200), to participate in the Annual Greater Des Moines Partnership lobbying trip to speak with congressional leaders and discuss needs of the City.

Christine Hensley, (R-0), Councilmember, to Washington, DC , from May 9 – May 11 (\$2,200), to participate in the Annual Greater Des Moines Partnership lobbying trip to speak with congressional leaders and discuss needs of the City.

Chris Coleman, (R-0), Councilmember, to Washington, DC , from May 9 – May 11 (\$2,200), to participate in the Annual Greater Des Moines Partnership lobbying trip to speak with congressional leaders and discuss needs of the City.

Skip Moore, (R-1), Councilmember, to Washington, DC , from May 9 – May 11 (\$2,200), to participate in the Annual Greater Des Moines Partnership lobbying trip to speak with congressional leaders and discuss needs of the City.

Richard Clark, (R-0), City Manager, to Washington, DC , from May 9 – May 11 (\$2,200), to participate in the Annual Greater Des Moines Partnership lobbying trip to speak with congressional leaders and discuss needs of the City.

The amended budget for travel and training in Fiscal Year (FY) 2012 is \$567,822. The amount expended for travel and training in FY 2012, as of April 2, 2012, is \$301,671.

PREVIOUS COUNCIL ACTION(S):

Date: January 20, 1992

Roll Call Number: 92-214

Action: The City Council approved a revision to the policy for travel authorization requests. Such revision requires trips that exceed three days and \$1,250 be approved by Council. The number in parentheses indicates the total number of trips previously authorized for that individual for the current budget year.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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