COUNCIL COMMUNICATION				
CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number:	22-318	Meeting:	June 27, 2022
	Agenda Item:	33	Roll Call:	22-1004
	Submitted by:	Matthew A. Anderson, Deputy City Manager		

AGENDA HEADING:

Submitting travel and training for T.M. Franklin Cownie, Todd Jacobus, and Joseph Nolte.

SYNOPSIS:

Recommend approval for travel and training request listed below.

FISCAL IMPACT:

<u>Amount</u>: \$197.50 (Cownie); \$1,560.50 (Jacobus); \$1,890.99 (Nolte)

Funding Source:

- MC180180 Mayor & Council (Cownie)
- CM021000 Sister Cities Commission (Jacobus)
- CM021000 Sister Cities Commission (Nolte)

ADDITIONAL INFORMATION:

T.M. Franklin Cownie, Mayor (R-6), to New York City, New York from April 26 - 28, 2022. As ICLEI Global President to attend meetings of the UN President of the General Assembly and the Global Task Force of Local and Regional Governments to elevate the profile of sustainable urbanization and multilevel cooperation and to transform sustainable urban development into emergency mode to address climate-nature-pollution challenges as existential threats to humanity. ICLEI Global is covering the cost of (airline, hotel, transportation), and travel arrangements may be secured for urgent travel based on the City Manager's approval.

Todd Jacobus, Sister Cities Commissioner (R-0), to Pristina, Kosovo as part of an official delegation organized by Iowa Sister States to Pristina and cities beyond with a general mission of promoting connections of mutual interest, build/and or strengthen relationships in culture, education, technology, commerce, and economic development.

Joseph Nolte, Sister Cities Commissioner (R-0), to Pristina, Kosovo as part of an official delegation organized by Iowa Sister States to Pristina and cities beyond with a general mission of promoting connections of mutual interest, build/and or strengthen relationships in culture, education, technology, commerce, and economic development.

The amended budget for travel and training in Fiscal Year (FY) 2022 is \$727,746. The amount expended for travel and training in FY 2022, as of June 17, 2022, is \$554,988.50.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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