Meeting Agendas/Info

CITY COUNCIL COMMUNICATION: **01-124** **AGENDA:** MARCH 26, 2001 **SUBJECT:** OUT-OF-STATE TRAVEL **TYPE:** **RESOLUTION** ORDINANCE RECEIVE/FILE **SUBMITTED BY:** ALLEN MCKINLEY ACTING FINANCE DIRECTOR	**ITEM ____** **OFFICE OF THE CITY MANAGER** **CITY OF DES MOINES, IOWA** **SYNOPSIS -** Joanne Pollock, (0-NR), Police Lieutenant, to Los Angeles, California, from May 5, 2001 to May 9, 2001, to attend a conference sponsored by the National White Collar Crime Center. This conference will review how criminal investigation divisions handle fraud/forgery investigations and provide insight in what resources are available. John Krogmeier, (0-NR), Zoo Attendant, to Gainsville, Florida, from March 28, 2001 to April 2, 2001, to attend training in Fruit Bat care. Loren Lodge, (1-R), Budget Analyst, to Washington, D.C., from April 23, 2001 to April 26, 2001, to attend the 2001 International Government Performance Conference. International, federal, state, and local government managers will share the latest innovations in improving government performance using performance measurement, strategic management, and accountability systems to improve results in government. William Moulder, (1-R), Police Chief, to Chicago, Illinois, from April 3, 2001 to April 7, 2001, to attend Police Executive Research Forum Conference. Ellen Walkowiak, (0-R), Economic Development Coordinator, to Segovia, Spain, from July 1, 2002 to July 7, 2002, to participate as a member of the Conference's International Scientific Advisory Committee in "think-tank" discussions regarding urban sustainable development, to chair a conference session, and to present a paper on the City's efforts related to brownfields redevelopment. Information on the conference is attached to the roll call. Eric Anderson, (7-R), City Manager, to Atlanta, Georgia, from April 18, 2001 to April 21, 2001, to participate in a workshop session entitled, "Transforming Government Through Technology". Although this trip does not require approval under Council policy,

Council authorization is requested.

FISCAL IMPACT -

Cost of travel is $1,571, $1,300, $1,792, $1,550, $3,000 and $671 respectively. Funding for these trips is provided for in the 2000-2001 Operating Budget under Organizational Code POL982100, page 19-32; Organization Code PKS980600, page 18-89; Organizational Code HRS980100, page 12-10; Organizational Code POL982100, page 19-32; Organizational Code CMO100000, page 6-20; and Organizational Code CMO010000, page 6-8. The total expended on City travel from July 1, 2000 through March 20, 2001, is $362,369.20; 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.