



**CITY COUNCIL  
COMMUNICATION:**

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

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

**99-301**

**SYNOPSIS -**

**AGENDA:**

JUNE 28, 1999

**SUBJECT:**

OUT-OF-STATE  
TRAVEL

**TYPE:**

**RESOLUTION**  
**ORDINANCE**  
**RECEIVE/FILE**

**SUBMITTED BY:**

KEVIN RIPER  
FINANCE  
DIRECTOR

**Mark Durham, (0-NR), Comptroller/PeopleSoft Project Manager**, to New Orleans, Louisiana, to attend the PeopleSoft 1999 Conference Americas. Mr. Durham, along with Tatia Wagner from Carrera Consulting Group, will speak on the session entitled, "Leveraging Your PeopleSoft Public Sector Financials and Human Resource Management Systems (HRMS) in Production."

**FISCAL IMPACT -**

Cost of travel is \$1,600. Funding for this trip is provided for in the 1998-99 Operating Budget under Index Code HRS980100, page N-22.

The total expended on City travel from July 1, 1998 through June 28, 1999, is \$351,277.86; the total amount budgeted for City travel is approximately \$370,000.

**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 parenthesis 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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