



Legislation Details (With Text)

File #: 230075 **Version:** 1
Type: Resolution **Status:** Passed
File created: 5/9/2023 **In control:** COMMON COUNCIL
On agenda: **Final action:** 7/31/2023

Effective date:
Title: Substitute resolution authorizing attendance at conventions, seminars and other travel.
Sponsors: THE CHAIR
Indexes: TRAVEL BENEFITS
Attachments: 1. NCSL Legislative Summit 2023, 2. Hearing Notice List

| Date | Ver. | Action By | Action | Result | Tally |
|-----------|------|-------------------------------|--------------------------|--------|-------|
| 5/9/2023 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 7/14/2023 | 1 | CITY CLERK | DRAFT SUBMITTED | | |
| 7/26/2023 | 1 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 5:0 |
| 7/31/2023 | 1 | COMMON COUNCIL | ADOPTED | Pass | 15:0 |
| 8/2/2023 | 1 | MAYOR | SIGNED | | |

230075
SUBSTITUTE 1

THE CHAIR

Substitute resolution authorizing attendance at conventions, seminars and other travel.

This resolution authorizes the attendance of one or more city officials at a convention, seminar or other travel.

Whereas, Authorization for out-of-city travel by City officials and employees is governed by s. 350-181, Code of Ordinances; and

Whereas, Common Council approval is required for out-of-city travel to conventions, all travel by members of the Common Council, and any travel to be paid from the Common Council Contingent Fund; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that attendance of the following person(s) at the following convention(s) and/or seminar(s) is approved, to be paid from departmental budgeted funds, such travel and reimbursement to be in accordance with policy guidelines set forth in s. 350-181 of the Code of Ordinances:

Intergovernmental Policy Manager-Senior; "National Conference of State Legislatures Summit"; Indianapolis, IN: August 14- 16, 2023; \$3,200.00;

; and, be it

Further Resolved, That the dollar amount shown for each authorized convention, seminar and other travel listed above is simply an ESTIMATE of the convention, seminar and other travel attendance expenses anticipated to be paid or reimbursed by the City, and is primarily included to facilitate the making of the necessary dollar advances for such purposes; and, be it

Further Resolved, That ACTUAL City payment or reimbursement for convention, seminar and other travel expenses incurred and reported by the attendee, reporting requirements, control procedures, etc., shall be in accordance with s. 350-181 of the Code of Ordinances; and, be it

Further Resolved, That the Common Council President is authorized to attend any of the above conventions that he deems necessary and advisable, to be paid from funds budgeted under s. 304-13 of the Code.

City Clerk's Office
Maggie Elice Turner
July 13, 2023