



Legislation Details (With Text)

**File #:** 971304      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/25/1997      **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:**      **Final action:** 12/16/1997

**Effective date:**

**Title:** A substitute ordinance relating to the per diem for miscellaneous travel expenses incurred by city officials and employees.

**Sponsors:** ALD. PRATT

**Indexes:** TRAVEL BENEFITS

**Attachments:**

| Date       | Ver. | Action By                     | Action                  | Result | Tally |
|------------|------|-------------------------------|-------------------------|--------|-------|
| 11/25/1997 | 0    | COMMON COUNCIL                | ASSIGNED TO             |        |       |
| 11/26/1997 | 0    | FINANCE & PERSONNEL COMMITTEE | REFERRED TO             |        |       |
| 11/26/1997 | 0    | FINANCE & PERSONNEL COMMITTEE | REFERRED TO             |        |       |
| 12/4/1997  | 1    | CITY CLERK                    | DRAFT SUBMITTED         |        |       |
| 12/10/1997 | 1    | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR PASSAGE | Pass   | 4:0   |
| 12/16/1997 | 1    | COMMON COUNCIL                | PASSED                  | Pass   | 17:0  |
| 12/22/1997 | 1    | MAYOR                         | SIGNED                  |        |       |
| 1/7/1998   | 1    | CITY CLERK                    | PUBLISHED               |        |       |

971304  
SUBSTITUTE 1

ALD. PRATT

A substitute ordinance relating to the per diem for miscellaneous travel expenses incurred by city officials and employees.

350-181-2-e-4 am

- Analysis -

This ordinance increases the miscellaneous travel expenses per diem for city officials and employees from \$35 to \$50. Whereas, The per diem miscellaneous travel expense has not been increased since 1983; and

Whereas, Travel expenses defined as miscellaneous by the city, such as the cost of meals, taxi or limousine fees and other miscellaneous expenses have increased since 1983; now, therefore

The Mayor and Common Council of the City of Milwaukee do ordain as follows:

Part 1. Section 350-181-2-e-4 of the code is amended to read:

350-181. Authorized Travel Regulations and Procedures.

2. CONVENTION ATTENDANCE.

e-4. Other Miscellaneous Expenses. The city shall pay or reimburse for actual miscellaneous expenses incurred and reported up to but not exceeding >>\$35<< [[[\$50]] per day for the number of days of actual attendance at the convention plus one day. "Other miscellaneous expenses" are defined as meals, taxi or limousine fees, telephone and other miscellaneous expenses required to conduct the business of the city.

APPROVED AS TO FORM

\_\_\_\_\_  
Legislative Reference Bureau

Date: \_\_\_\_\_

IT IS OUR OPINION THAT THE ORDINANCE  
IS LEGAL AND ENFORCEABLE

\_\_\_\_\_  
Office of the City Attorney

Date: \_\_\_\_\_

LRB97634.2

lme

12/3/97