



Legislation Details (With Text)

**File #:** 191710      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 2/11/2020      **In control:** COMMON COUNCIL  
**On agenda:**      **Final action:** 3/3/2020

**Effective date:**  
**Title:** Substitute resolution authorizing attendance at conventions, seminars and other travel.  
**Sponsors:** THE CHAIR  
**Indexes:** TRAVEL BENEFITS  
**Attachments:** 1. USHLI Invite

Date	Ver.	Action By	Action	Result	Tally
2/11/2020	0	COMMON COUNCIL	ASSIGNED TO		
2/21/2020	1	CITY CLERK	DRAFT SUBMITTED		
2/26/2020	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
3/3/2020	1	COMMON COUNCIL	ADOPTED	Pass	15:0
3/13/2020	1	MAYOR	SIGNED		

191710  
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:

One Common Council Member; "United State Hispanic Leadership Institute Luncheon"; Chicago, IL; February 22, 2020; \$75.00.

; 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  
Terry J. MacDonald  
February 17, 2020