



Legislation Details (With Text)

File #: 001622 **Version:** 1
Type: Resolution **Status:** Passed
File created: 3/20/2001 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 8/2/2001

Effective date:

Title: Substitute resolution authorizing attendance at conventions and further authorizing appropriation and expenditure of Common Council Contingent Funds.

Sponsors: THE CHAIR

Indexes: CONTINGENT FUND, CONVENTIONS

Attachments:

Date	Ver.	Action By	Action	Result	Tally
3/20/2001	0	COMMON COUNCIL	ASSIGNED TO		
5/10/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
5/18/2001	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
6/1/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
6/13/2001	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
6/27/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
7/11/2001	0	FINANCE & PERSONNEL COMMITTEE	HELD TO CALL OF THE CHAIR	Pass	5:0
7/19/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
8/1/2001	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
8/1/2001	1	CITY CLERK	DRAFT SUBMITTED		
8/2/2001	1	COMMON COUNCIL	ADOPTED	Pass	17:0
8/10/2001	1	MAYOR	SIGNED		

001622

Substitute 1

THE CHAIR

Substitute resolution authorizing attendance at conventions and further authorizing appropriation and expenditure of Common Council Contingent Funds.

Resolved, By the Common Council of the City of Milwaukee, that attendance of the following person(s) at the following conventions is approved, and the funds specified are authorized to be allocated from the Contingent Fund, such travel and reimbursement to be in accordance with policy

guidelines set forth in 350-181 of the Milwaukee Code of Ordinances:

1. Eight (8) Aldermen (CC-CC) "78th Congress of Cities & Exposition";
Atlanta, Georgia, 12/3-8/01; \$13,088.00

; and, be it

Further Resolved, That the City Comptroller is authorized and directed to establish a separate subclass within the 2001 Common Council Contingent Fund (Account Number 0001-9990-0001-C001-006300) and to transfer the appropriation of \$13,088.00 into subclass Coxx.

City Clerk's Office

MAL:tjm

001622

8/1/01