

## City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

## Legislation Details (With Text)

**File #**: 000185 **Version**: 0

Type: Resolution Status: Passed

File created: 5/19/2000 In control: ZONING, NEIGHBORHOODS & DEVELOPMENT

COMMITTEE

On agenda: Final action: 6/13/2000

Effective date:

Title: Resolution authorizing 2000 Community Development project training expenditures. (Office of the

Comptroller)

Sponsors: THE CHAIR

Indexes: COMMUNITY DEVELOPMENT BLOCK GRANT, COMPTROLLER

## **Attachments:**

Date	Ver.	Action By	Action	Result	Tally
5/19/2000	0	COMMON COUNCIL	ASSIGNED TO		
5/26/2000	0	ZONING, NEIGHBORHOODS & DEVELOPMENT COMMITTEE	HEARING NOTICES SENT		
5/26/2000	0	ZONING, NEIGHBORHOODS & DEVELOPMENT COMMITTEE	HEARING NOTICES SENT		
6/6/2000	0	ZONING, NEIGHBORHOODS & DEVELOPMENT COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
6/13/2000	0	COMMON COUNCIL	ADOPTED	Pass	15:0
6/21/2000	0	MAYOR	SIGNED		

000185 ORIGINAL 991097 THE CHAIR

Resolution authorizing 2000 Community Development project training expenditures. (Office of the Comptroller)

- Analysis -

This resolution authorizes Year 26 (2000) Community Development Block Grant training expenditures in the City Comptroller's Accounting and Auditing Services Project.

Whereas, The Mayor and the Common Council of the City of Milwaukee have authorized the City Comptroller to implement the project Accounting and Auditing Services within the City of Milwaukee's 2000 Community Development Program in Resolution File Number 991097, adopted on November 29, 1999; and

Whereas, This resolution includes project funds in the amount of:

Project Amount Accounting and Auditing Services \$458,000

; and

Whereas, The Mayor and Common Council of the City of Milwaukee have set forth procedural guidelines to be followed by appropriate City officials in the handling of the Community Development Program in Resolution File Number 74-92 5v; now, therefore, be it

Resolved, That the Office of the Comptroller is authorized to expend from the Accounting and Auditing Services project budget an amount not to exceed \$4,500 for training and out-of-town travel by Comptroller's Office staff; and, be it

Further Resolved, That the authorization for these expenditures be contingent on the availability of 2000 Community Development Block Grant funds.

Comptroller CIO:jmp

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05/17/00 Ref: CDBG00RES