



Legislation Details (With Text)

File #: 031021 **Version:** 0

Type: Resolution **Status:** Passed

File created: 11/5/2003 **In control:** FINANCE & PERSONNEL COMMITTEE

On agenda: **Final action:** 11/25/2003

Effective date:

Title: Resolution appropriating \$46,895 from the 2003 Common Council Contingent Fund for payment of Milwaukee Police Association (MPA) Interest Arbitration expenses.

Sponsors: THE CHAIR

Indexes: CONTINGENT FUND, LABOR CONTRACTS, POLICE DEPARTMENT

Attachments: 1. Contingent Fund Request.pdf, 2. DER Cover Letter.pdf, 3. Fiscal Note.pdf, 4. Fiscal Review Analysis.pdf, 5. Budget Reply.PDF

Date	Ver.	Action By	Action	Result	Tally
11/5/2003	0	COMMON COUNCIL	ASSIGNED TO		
11/7/2003		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
11/11/2003	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/12/2003	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
11/19/2003	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	3:0
11/25/2003	0	COMMON COUNCIL	ADOPTED	Pass	16:0
11/26/2003	0	MAYOR	SIGNED		

031021
ORIGINAL

THE CHAIR

Resolution appropriating \$46,895 from the 2003 Common Council Contingent Fund for payment of Milwaukee Police Association (MPA) Interest Arbitration expenses.

This resolution appropriates \$46,895 from the 2003 Common Council Contingent Fund to the Department of Employee Relations Operating Expenditures Account for payment of MPA Interest Arbitration expenses incurred in 2003.

Whereas, The Department of Employee Relations' Operating Expenditure Account is budgeted at \$552,100 for 2003; and

Whereas, Through October 2003, \$390,330 has been expended in operating expenses, leaving \$160,454 for the balance of 2003; and

Whereas, MPA Interest Arbitration costs is not an expense that was included in the department's 2003 budget; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that an amount not to exceed \$46,895

shall be transferred from the 2003 Common Council Contingent Fund (0001-9990-0001-C001-006300-2003) to the Department of Employee Relations' Operating Expenditure Account (006300-0001-1650-R999-2003); and, be it

Further Resolved, That the City Comptroller is authorized and directed to establish all funds and necessary accounting procedures to fulfill the intent of this resolution.

Department of Employee Relations
LRB03497-1
TWM/cac
10/28/2003