



Legislation Details (With Text)

File #: 100352 **Version:** 2
Type: Resolution **Status:** Passed
File created: 7/7/2010 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 2/8/2011

Effective date:
Title: Substitute resolution authorizing attendance at conventions, seminars and other travel.
Sponsors: THE CHAIR
Indexes: CONVENTIONS, SEMINARS
Attachments: 1. Proposed Substitute A, 2. Conference Information, 3. Letter to Mayor

Date	Ver.	Action By	Action	Result	Tally
7/7/2010	0	COMMON COUNCIL	ASSIGNED TO		
1/27/2011	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/27/2011	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
2/4/2011	1	FINANCE & PERSONNEL COMMITTEE	SUBSTITUTED	Pass	5:0
2/4/2011	2	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
2/8/2011	2	COMMON COUNCIL	ADOPTED	Pass	12:0
2/9/2011	2	MAYOR	SIGNED		

100352
Substitute 2
THE CHAIR
Substitute resolution authorizing attendance at conventions, seminars and other travel.

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 350-181 of the Milwaukee Code of Ordinances:

1. One City Clerk’s Office Staff (CC-CC); “27th Annual National Bureau of Business License Officers’ State & Local Business Licensing Conference& Exhibitor Showcase”; July 13-15, 2011; New Orleans, LA; \$1,100.00.
2. One member of the Common Council; “National League of Cities, 2011 Annual Congressional City Conference”; March 12-16, 2011; Washington, D.C; \$2,700.00.

; 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 the Authorized Travel Regulations and Procedures Ordinance of the Milwaukee Code of Ordinances.

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 section 304-13, Milwaukee Code.

City Clerk's Office

tb

2/3/11