



Legislation Details (With Text)

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Title: Substitute resolution authorizing attendance at conventions, seminars and other travel.

Sponsors: THE CHAIR

Indexes: TRAVEL BENEFITS

Attachments: 1. 2014 LWM Conference Registration, 2. 44th annual legislative conference, 3. Home Congress of Cities and Exposition Annual Conference of the National League of Cities, 4. Polish Independence Day - Veteran's Day Luncheon 11-2-14.pdf

Date	Ver.	Action By	Action	Result	Tally
4/22/2014	0	COMMON COUNCIL	ASSIGNED TO		
9/12/2014	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/15/2014	1	CITY CLERK	DRAFT SUBMITTED		
9/17/2014	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
9/23/2014	1	COMMON COUNCIL	ADOPTED	Pass	15:0
10/2/2014	1	MAYOR	SIGNED		

140057
SUBSTITUTE 1
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 member of the Common Council, "League of Wisconsin Municipalities, 2014 116th Annual Conference", October 15-17, 2014, Middleton, WI \$760.00.
2. One member of the Common Council, "National League of Cities, 2014 Congress of Cities and Exposition", November 19-21, 2014; Austin, TX, \$2,660.00.
3. Three members of the Common Council, "44th annual Legislative Conference", September 24-27, 2014; Washington DC, \$900.00.
4. . One member of the Common Council; "Polish Independence Day/Veterans Day Luncheon"; November 2, 2014; Franklin, WI \$49.00.

; 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
CL
9/12/14