



Legislation Details (With Text)

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**Title:** Resolution authorizing the City Comptroller to disburse funds in the amount of \$5,323.07 for lost vacation accrual. (Comptroller's Office)

**Sponsors:** THE CHAIR

**Indexes:** COMPTROLLER, VACATION BENEFITS, WAGES AND BENEFITS

**Attachments:** 1. Lost Vacation Table.PDF, 2. Fiscal Note.PDF, 3. Letter from Comptroller.PDF, 4. Budget reply.PDF, 5. Fiscal Review Analysis.PDF

Date	Ver.	Action By	Action	Result	Tally
2/27/2001	0	COMMON COUNCIL	ASSIGNED TO		
2/28/2001		FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
3/5/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/5/2001	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/14/2001	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/20/2001	0	COMMON COUNCIL	ADOPTED	Pass	16:0
3/26/2001	0	MAYOR	SIGNED		

001560  
Original

The Chair

Resolution authorizing the City Comptroller to disburse funds in the amount of \$5,323.07 for lost vacation accrual. (Comptroller's Office)

This resolution is a request for payment of \$5,323.07 to an employee in the Comptroller's Office for the buy-back of 1999 and 2000 vacation.

Whereas, The City's bi-weekly payroll process has been supported solely by an individual in the Comptroller's Office for all of 2000; and

Whereas, The need to expeditiously provide retroactive payment of various lab union personnel in late 2000 and early 2001 resulted in an inability to use vacation time accrued; and

Whereas, The design and implementation of a new payroll system in mid-1999 resulted in lost vacation accrual; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the City Comptroller is authorized to disburse \$5,323.07 from the Office's Salaries and Wages Account to pay Mr. David Schnelz for lost

vacation accrual.  
Office of the Comptroller  
WMM:awp  
2/9/01