



Legislation Details (With Text)

**File #:** 021127      **Version:** 1  
**Type:** Resolution      **Status:** Passed  
**File created:** 11/26/2002      **In control:** FINANCE & PERSONNEL COMMITTEE  
**On agenda:**      **Final action:** 1/22/2003

**Effective date:**

**Title:** Substitute resolution authorizing attendance at conventions, seminars and other travel and further authorizing expenditure of departmental budgeted funds for that purpose.

**Sponsors:** THE CHAIR

**Indexes:** CONVENTIONS, SEMINARS

**Attachments:** 1. Fiscal Note.pdf, 2. ICSC program and registration info.PDF

Date	Ver.	Action By	Action	Result	Tally
11/26/2002	0	COMMON COUNCIL	ASSIGNED TO		
1/6/2003	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
1/10/2003	1	CITY CLERK	DRAFT SUBMITTED		
1/15/2003	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
1/22/2003	1	COMMON COUNCIL	ADOPTED	Pass	15:0
1/31/2003	1	MAYOR	SIGNED		

021127

Substitute 1

THE CHAIR

Substitute resolution authorizing attendance at conventions, seminars and other travel and further authorizing expenditure of departmental budgeted funds for that purpose.

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, and the funds specified are authorized to be allocated from the 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. Six Aldermen (CC-CC) "International Council of Shopping Centers Spring Convention"; Las Vegas, NV"; 5/18-21/03; \$9,474.00.

; 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.

City Clerk's Office

KMM:tjm

1/10/03