



Legislation Details (With Text)

File #: 991334 **Version:** 1
Type: Resolution **Status:** Passed
File created: 11/29/1999 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 12/17/1999

Effective date:

Title: Substitute resolution authorizing attendance at conventions during January -- March by employees of city departments.

Sponsors: THE CHAIR

Indexes: CONVENTIONS

Attachments: 1. 991334A0.pdf

Date	Ver.	Action By	Action	Result	Tally
11/29/1999	0	COMMON COUNCIL	ASSIGNED TO		
11/30/1999	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
12/6/1999	1	CITY CLERK	DRAFT SUBMITTED		
12/15/1999	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
12/17/1999	1	COMMON COUNCIL	ADOPTED	Pass	17:0
12/29/1999	1	MAYOR	SIGNED		

991334

SUBSTITUTE 1

Substitute resolution authorizing attendance at conventions during January -- March by employees of city departments.

Whereas, Funding of \$55,000 for convention travel for city employees and Board and Commission members has been included in the 2000 Budget in the Special Purpose Account-Convention and Travel Expenses Fund; and

Whereas, This resolution is in accordance with travel regulations and procedures in Section 350-181 of the Milwaukee Code of Ordinances; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that attendance at conventions during January -- March, 2000 as listed on Exhibit A attached to Common Council File No. 991334, is hereby authorized; and, be it

Further Resolved, That the funds for attendance at these conventions is provided from the SPA-Convention and Travel Expense Fund (Account No. 0001-9990-S800-006300); and, be it

Further Resolved, That the dollar amount shown for each authorized convention listed in Exhibit A is an estimate of the convention attendance expenses and is included to facilitate the necessary dollar advances for such purposes; and, be it

Further Resolved, That ACTUAL city payment (or reimbursement) for convention expenses incurred and reported by the convention attendee, reporting requirements, control procedures, etc., shall be in accordance with the Authorized Travel Regulations and Procedures Ordinance (Section 350-181) of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That the Comptroller is hereby authorized and directed to transfer appropriations on an as-needed basis to the individual sub-accounts and to transfer excess appropriations from the sub-accounts back to the Special Purpose Account (No. 0001-9990-S800-006300) (parent account) for subsequent transfer.

Budget and Management Division
Ref: 00007; CMF:nme
December 1, 1999
FINANCE/resolut/991334r.doc

EXHIBIT A
(Attachment to CC File Number 991334)

2000 CONVENTION REQUESTS FROM THE SPECIAL PURPOSE ACCOUNT - CONVENTION AND TRAVEL EXPENSE FUND

Total Estimated Dept/No. of Pers/Conv/Loc/Date	Amount Required
DOA Budget and Management Budget Director Government Financial Officers Association Chicago, IL June 11 to June 14	\$1,206
Board of Zoning and Appeals Administrative Specialist American Planning Association New York, NY April 15 to April 19	\$2,100
Department of City Development Commissioner Congress for New Urbanism Portland, OR June 14 to June 18	\$2,226
Department of Employee Relations City Labor Negotiator National Public Employer Labor Relations Association San Diego, CA March 26 to March 30	\$1,974
Library City Librarian Public Library Association Charlotte, NC March 28 to April 1	\$1,540
Treasurer City Treasurer Government Financial Officers Association Chicago, IL June 11 to June 14	\$1,206
Estimated Total (Jan - March):	\$10,252

2000 Fund Appropriation	\$55,000
Estimated Expenditure for Jan-March	- 10,252
Estimated Remaining Balance for April-Dec	\$44,748