



Legislation Text

File #: 030416, Version: 1

030416

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:

Two Aldermen (CC-CC) "2004 NLC Annual Congressional City Conference"
March 5-9, 2004, Washington, D.C., \$3,778.40

; 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; and, be it

Further Resolved, That the Common Council authorizes the participation of Ald. Michael D'Amato as a member of the National League of Cities Finance, Administration and Intergovernmental Relations Policy and Advocacy Committee and Ald. Joe Davis, Sr., as a member of the National League of Cities Community and Economic Development Policy and Advocacy Steering Committee; and, be it

Further Resolved, That the City Clerk is authorized, upon prior approval of the Chair of the Finance and Personnel Committee, to expend funds from the Aldermanic Travel Special Fund, Account Number 0001-1310-2300-R130-

2004-00636501 for travel, lodging and per diem expenses for such committee participation, using the amounts of \$350 for travel, \$150 per day for lodging and \$50 per day for miscellaneous expenses for purposes of providing travel advance funds pursuant to section 350-181, Milwaukee Code.

City Clerk's Office
KMM
2-4-04