



## Legislation Text

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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