

City of Milwaukee

200 E. Wells Street Milwaukee, Wisconsin 53202

Legislation Details (With Text)

File #: 060837 **Version**: 1

Type: Resolution Status: Passed

File created: 10/24/2006 In control: FINANCE & PERSONNEL COMMITTEE

On agenda: Final action: 7/31/2007

Effective date:

Title: Substitute resolution authorizing attendance at conventions, seminars and other travel.

Sponsors: THE CHAIR

Indexes: CONVENTIONS, SEMINARS

Attachments: 1. Fiscal note

| Date | Ver. | Action By | Action | Result | Tally |
|------------|------|-------------------------------|---------------------------|--------|-------|
| 10/24/2006 | 0 | COMMON COUNCIL | ASSIGNED TO | | |
| 4/5/2007 | 0 | FINANCE & PERSONNEL COMMITTEE | HELD TO CALL OF THE CHAIR | Pass | 5:0 |
| 5/2/2007 | 0 | FINANCE & PERSONNEL COMMITTEE | HELD TO CALL OF THE CHAIR | Pass | 4:0 |
| 5/23/2007 | 0 | FINANCE & PERSONNEL COMMITTEE | HELD TO CALL OF THE CHAIR | Pass | 4:0 |
| 6/13/2007 | 0 | FINANCE & PERSONNEL COMMITTEE | HELD TO CALL OF THE CHAIR | Pass | 5:0 |
| 7/25/2007 | 1 | FINANCE & PERSONNEL COMMITTEE | RECOMMENDED FOR ADOPTION | Pass | 3:0 |
| 7/31/2007 | 1 | COMMON COUNCIL | ADOPTED | Pass | 13:0 |
| 8/10/2007 | 1 | MAYOR | SIGNED | | |

060837

Substitute 1

THE CHAIR

Substitute resolution authorizing attendance at conventions, seminars and other travel.

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, to be paid from 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. One Alderman (CC-CC); "84th Annual National League of Cities, Congress of Cities and Exposition"; November 13-17, 2007; New Orleans, Louisiana; \$2,420.00.

; 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

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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 TJM 7/20/07