



Legislation Details (With Text)

File #: 131470 **Version:** 1
Type: Resolution **Status:** Passed
File created: 2/11/2014 **In control:** FINANCE & PERSONNEL COMMITTEE
On agenda: **Final action:** 3/4/2014
Effective date:
Title: Substitute resolution authorizing attendance at conventions, seminars and other travel.
Sponsors: THE CHAIR
Indexes: TRAVEL BENEFITS
Attachments: 1. NLC Inaugural Convening - February 2014, 2. 2014 ICSC RECON-prelim-program, 3. NALEO 31st annual conf brochure

Date	Ver.	Action By	Action	Result	Tally
2/11/2014	0	COMMON COUNCIL	ASSIGNED TO		
2/17/2014	1	CITY CLERK	DRAFT SUBMITTED		
2/26/2014	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/4/2014	1	COMMON COUNCIL	ADOPTED	Pass	14:0
3/7/2014	1	MAYOR	SIGNED		

131470
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 member of the Common Council; "International Council of Shopping Centers RECON Convention"; May 18 to May 20, 2014, Las Vegas, NV; \$2,300.00.

2. One member of the Common Council, "NLC Inaugural Convening - Why We Can't Wait - A convening for Mayors Committed to Eliminating Violence Related Deaths of African American Males", February 26 to February 27, 2014, New Orleans, LA, \$1300.00.

3. One member of the Common Council, "NALEO 31st Annual Conference", San Diego, CA, June 26-28, 2014, \$2,025.00.

; 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.

Further Resolved, That the Common Council President is authorized to attend any of the above conventions that he deems necessary and advisable, to be paid from funds budgeted under section 304-13, Milwaukee Code.

City Clerk's Office

CL

2/17/14