



Legislation Details (With Text)

File #:	131598	Version:	2
Type:	Resolution	Status:	Passed
File created:	3/4/2014	In control:	COMMON COUNCIL
On agenda:		Final action:	4/2/2014
Effective date:			
Title:	Substitute resolution authorizing attendance at conventions, seminars and other travel.		
Sponsors:	THE CHAIR		
Indexes:	TRAVEL BENEFITS		
Attachments:	1. NLC Inaugural Feb 2014, 2. Annual Spring Meeting Midwest High Speed Rail Association, 3. Fair Housing Update annual awards luncheon program		

Date	Ver.	Action By	Action	Result	Tally
3/4/2014	0	COMMON COUNCIL	ASSIGNED TO	Fail	
3/26/2014	1	FINANCE & PERSONNEL COMMITTEE	SUBSTITUTED	Pass	5:0
3/26/2014	2	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
4/2/2014	2	COMMON COUNCIL	ADOPTED	Pass	14:0
4/11/2014	2	MAYOR	RETURNED NOT SIGNED		

131598
SUBSTITUTE 2
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, "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, \$1,300.00.
2. One member of the Common Council, "Midwest High Speed Rail Association 2014 Annual Spring Meeting", April 12, 2014, Chicago IL, \$174.00.
3. One member of the Common Council, "Fair Housing Update and Annual Awards Luncheon Program", April 25, 2014, Waukesha, WI, \$63.00

; 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

3/25/14