



## Legislation Details (With Text)

**File #:** 170658      **Version:** 2

**Type:** Ordinance      **Status:** Passed

**File created:** 7/31/2017      **In control:** COMMON COUNCIL

**On agenda:**      **Final action:** 9/26/2017

**Effective date:**

**Title:** A substitute ordinance relating to reimbursements for work-related travel by city employees.

**Sponsors:** ALD. BOHL

**Indexes:** TRAVEL BENEFITS

**Attachments:** 1. Hearing Notice List, 2. Notice Published on 10-12-17

Date	Ver.	Action By	Action	Result	Tally
7/31/2017	0	COMMON COUNCIL	ASSIGNED TO		
9/7/2017	1	CITY CLERK	DRAFT SUBMITTED		
9/15/2017	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/15/2017	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/15/2017	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/15/2017	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/15/2017	1	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
9/20/2017	2	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR PASSAGE	Pass	5:0
9/20/2017	1	FINANCE & PERSONNEL COMMITTEE	AMENDED	Pass	5:0
9/26/2017	2	COMMON COUNCIL	PASSED	Pass	15:0
10/5/2017	2	MAYOR	SIGNED		
10/12/2017	2	CITY CLERK	PUBLISHED		

170658  
SUBSTITUTE 2

ALD. BOHL  
350-181-6-b      rn  
350-181-6-c      rn  
350-181-6-d      rn  
350-181-6-e      rn  
350-181-6-a-6      rn  
350-181-6-a-6      cr  
350-181-6-f      am

A substitute ordinance relating to reimbursements for work-related travel by city employees.

This ordinance stipulates city employees engaged in city-authorized travel be reimbursed for long-term parking at or travel to the airport of departure.

The Mayor and Common Council of the City of Milwaukee do ordain as follows:

Part 1. Section 350-181-6-b to e of the code is renumbered 350-181-6-c to f.

Part 2. Section 350-181-6-a-6 of the code is renumbered 350-181-6-b.

Part 3. Section 350-181-6-a-6 of the code is created to read:

**350-181. Authorized Travel Regulations and Procedures.**

**6. REIMBURSEMENTS.**

a-6. Expenses incurred for long-term vehicle parking at or travel to the departure airport when traveling by air. Reimbursement shall be provided for the period commencing 2 hours prior to a scheduled flight departure and ending one hour after the arrival of the return flight.

Part 4. Section 350-181-6-f of the code is amended to read:

f. The procedure in ~~[[par. d]]~~>>par. e<< shall be followed unless the official or employee chooses to repay the full amount of the advance to the city treasurer prior to submitting an itemized statement of expenses and prior to expiration of the 15-day limit. The city treasurer shall, if the documentation is not filed within 15 days after the date of return to the city, retain out of the next salary due the employee the full amount of the advance made for travel until the official or employee has complied with this section, and the employee shall be ineligible to receive travel advances in the future. Exceptions to the deadline for settlement may be granted in cases of hardship.

APPROVED AS TO FORM

\_\_\_\_\_  
Legislative Reference Bureau

Date: \_\_\_\_\_

IT IS OUR OPINION THAT THE ORDINANCE  
IS LEGAL AND ENFORCEABLE

\_\_\_\_\_  
Office of the City Attorney

Date: \_\_\_\_\_

LRB #169495 - 3

Aaron Cadle/Teodros W. Medhin

September 21, 2017