



Legislation Details (With Text)

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

Sponsors: THE CHAIR

Indexes: TRAVEL BENEFITS

Attachments: 1. 2024 WI Community Media- Agenda, 2. 2024 WI Assoc of HPC Agenda, 3. 2024 YEO Network Agenda, 4. Hearing Notice List

Date	Ver.	Action By	Action	Result	Tally
4/9/2024	0	COMMON COUNCIL	ASSIGNED TO		
5/9/2024	1	CITY CLERK	DRAFT SUBMITTED		
5/15/2024	1	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
5/21/2024	1	COMMON COUNCIL	ADOPTED	Pass	12:0
5/24/2024	1	MAYOR	SIGNED		

231966
ORIGINAL

THE CHAIR

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

This resolution approves travel by members of the Common Council to various conventions in 2024.

Whereas, Authorization for out-of-city travel by City officials and employees is governed by s. 350-181, Code of Ordinances; and

Whereas, Common Council approval is required for out-of-city travel to conventions, all travel by members of the Common Council, and any travel to be paid from the Common Council Contingent Fund; now, therefore, be it

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 s. 350-181 of the Code of Ordinances:

One City Channel Manager; Wisconsin Community Media Annual Conference; May 16-17, 2024; Eau Claire, WI; \$1,000

Two HPC Senior Planners; Wisconsin Association of Historic Preservation Commissions; April 24-26, 2024; Mineral Point, WI; \$2,000

One Common Council Member; YEO National Convening; June 27-30 2024; Washington DC; \$5,000

; 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 s. 350-181 of the Code of Ordinances; and, be it

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 s. 304-13 of the Code.

City Clerk's Office
Maggie Elice Turner
05/09/2024