



Legislation Text

File #: 020892, Version: 2

020892
SUBSTITUTE 2

ALD. GORDON

Substitute resolution relating to expenditure of funds to be reimbursed by greater than anticipated revenue (Election Commission).

This resolution authorizes the Election Commission to expend additional funds for various expenses. The Election Commission would be authorized to expend an additional \$322,077.96 for remaining elections in 2002.

Whereas, Common Council file 980965 established procedural guidelines related to the expenditure of funds to be reimbursed by greater than anticipated revenues; and

Whereas, the Election Commission has administered and funded unanticipated recall elections for Milwaukee County; and

Whereas, Milwaukee County has reimbursed the City \$247,921.06 for this service; and

Whereas, Milwaukee County will reimburse the City an additional \$74,156.90; and

Whereas, The Comptroller has certified greater than anticipated revenue in the amount of \$322,077.96, pursuant to s. 304-91,

Pursuant to s. 304-91, I hereby certify that the money required for this is anticipated to be realized on or before 12/31/02 and to be expended only for the purpose in this resolution.

Comptroller

Date

; now, therefore, be it

Resolved, That \$322,077.96 is appropriated to the Election Commission's operating expenditures account #0001-1700-R999-006300 from the Special Purpose Account - Reimbursable Services Advance Fund; and, be it

Further Resolved, That the Election Commission is authorized to expend \$322,077.96 in their operating expenditure account 0001-1700-R999-006300 for expenses associated with administering elections; and, be it

Further Resolved, That the City Comptroller be, and hereby is, authorized and directed to establish the

necessary accounts and accounting procedures to carry out the intent of this resolution.

Budget and Management Division

Ref: DY; 02021

October 8, 2002

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