



## Legislation Details (With Text)

<b>File #:</b>	17-1164	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Motion	<b>Status:</b>		Passed	
<b>File created:</b>	12/6/2017	<b>In control:</b>		City Council	
<b>On agenda:</b>	12/12/2017	<b>Final action:</b>			
<b>Title:</b>	Approve Reimbursement Costs for Councilor Nakasian Related to 2017 NLC City Summit Conference and Attendance at Rice Steele 911 Joint Powers Board meetings.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>					

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**City Council Meeting Date:** December 12, 2017

**To:** Mayor & City Council  
City Administrator

**From:** Councilor Suzie Nakasian

Approve Reimbursement Costs for Councilor Nakasian Related to 2017 NLC City Summit Conference and Attendance at Rice Steele 911 Joint Powers Board meetings.

### Action Requested:

The Northfield City Council approves reimbursement of costs for additional expenses for Councilor Suzie Nakasian related to attendance of the NLC City Summit, held November 15-18, 2017, in the amount of \$566.71 and mileage reimbursement for 2017 attendance of the Rice Steele 911 Joint Powers Board meetings in the amount of \$280.55.

### Summary Report:

The City Council is being asked to approve additional reimbursement costs for attendance at the NLC City Summit, held November 15-18, 2017 in the amount of \$566.71. The City Council approved expenses in the estimated amount of \$1,035 on September 19, 2017 via Motion M2017-103 for requested expenses for registration fees in the amount of \$635 and anticipated lodging expenses of \$400. Additional expenses incurred included airfare, bag check fees, transportation, meals and parking totaling \$566.71.

The City Council is also being asked to reimburse mileage for attendance at 9 Rice Steele 911 Joint Powers Board meetings (6 in Owatonna and 3 in Faribault) in the amount of \$280.55.

City Council Motion M2012-022, adopted on February 6, 2012, requires that all City Council expenditures in excess of \$500 in a calendar year are to be brought to the Council for approval. Expenditures to-date are \$1,443.

**Financial Impacts:**

The requested expense reimbursement is \$847.26. The Mayor/Council conference, travel & training budget has funds to cover the above costs as noted below:

<b>ITEM</b>	<b>AMOUNT</b>
Conferences, travel & training budget	\$22,250.00
Expenses to-date	\$6,075.94
Encumbered to-date	\$630.66
This Request	\$847.26
<b>Balance</b>	<b>\$14,696.14</b>