



Legislation Details (With Text)

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Title: Authorizing payment of actual costs including mileage, meals, and lodging for assessors who will assist in evaluating the Police Department's candidates for the sergeant position.

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Date	Ver.	Action By	Action	Result
6/18/2014	1	City Council	Received and Filed	

Authorizing payment of actual costs including mileage, meals, and lodging for assessors who will assist in evaluating the Police Department's candidates for the sergeant position.

WHEREAS, the Saint Paul Police Department is seeking actual cost of expenses which will include mileage, meals and taxi service for assessors who will assist in evaluating our candidates for the sergeant position. WHEREAS, mileage costs incurred for the use of privately-owned vehicles in the performance of service shall be at the standard mileage rates in effect at the time of travel as set forth by the Internal Revenue Service. Taxi service to and from the airport shall be reimbursed at actual cost.

WHEREAS, breakfast shall be provided as part of lodging at the Holiday Inn East. The City shall provide a catered lunch each day of the exam. Assessors shall be paid a flat per diem allowance of \$41.00 for all other meals and incidentals. Snacks and pop for the break areas will also be purchased.

BE IT ORDERED, that the proper city officials are hereby authorized to pay the costs associated with the above, not to exceed \$6,000 from Accounting Unit 10023100; Activity 2310040000.

A copy of said order is to be kept on file and on record in the Office of Financial Services.