



## Legislation Text

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**File #:** 17-2183, **Version:** 2

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### Approval of The LOT's Reimbursement Request of Hotel/Motel 2016/2017 Funds

#### Consider Approving Request

The Hotel/Motel Subcommittee met on January 31, 2017 and recommends approval.

On 11/23/16 the LOT submitted a reimbursement request for hotel/motel funds from the City and some of those items were denied reimbursement because they were either, money that was expended in the previous fund year, or because they were submitted to the City over 45 days past the time that they were expended and/or paid.

The LOT has asked for reconsideration for payment of \$2,959.67 that was paid to BrandEra. This invoice from BrandEra is for services performed in the previous fund year and is not eligible for reconsideration.

The LOT has also requested that the Council reconsider for payment, those items that were submitted past the 45 day time limit.

Those items are: Louie LeJuene, in the amount of \$576.92; Officer Frank Kee, in the amount of \$160.00; Officer B. Alamonte, in the amount of \$160.00; Bri Bagwell, in the amount of \$750.00. For a total of \$1,646.92.

The Hotel/Motel Subcommittee met on January 31, 2017 to discuss the reconsideration for the LOT reimbursement payment and recommends approval.

N/A

#### 2016-2017 Hotel/Motel Funds

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