

RESOLUTION NO. 65

THIS RESOLUTION NO. 65 SUPERCEDES RESOLUTION NO. 52,
TRAVEL REIMBURSEMENT

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF WENDELL IDAHO, ESTABLISHING FEES AND RATES FOR TRAVEL REIMBURSEMENT USING THE IDAHO STATE TRAVEL POLICIES AND PROCEDURES THAT WILL CHANGE AT THE TIME OF TRAVEL POLICY UPDATES BY THE STATE OF IDAHO.

WHEREAS, Ordinance No. 375 of the City of Wendell provides that the Mayor and Council may, by resolution, adopt and set fees,

NOW, THEREFORE, BE IT RESOLVED that the following fee schedule is hereby adopted by the City of Wendell and will be in full force and effect following its passage and publication:

SECTION ONE: TRAVEL REIMBURSEMENT

1. If an employee is authorized to use his/her private vehicle for City Business, mileage shall be paid at the rate set by the City Council. ~~Present, \$.31 per mile.~~ Present, \$.37.5 per mile for private vehicle/aircraft.
2. Reimbursement for meals when traveling on City business shall not exceed ~~\$20.00~~ \$30.00 per day; per employee.

SECTION TWO: INTERPRETATIONS, ADJUSTMENTS AND VARIANCES

The City Council shall have the power to vary and/or waive the applicable fees established in this resolution, subject to the laws of the State of Idaho where the strict application of the fees established herein would result in undue hardship.

PASSED BY THE COUNCIL this 1st day of MARCH, 2004

SIGNED BY THE MAYOR this 11th day of MARCH, 2004

BY: 

Paul D. Isaacson, Mayor

ATTEST:


Carol A. Boudreau, City Clerk