

**RESOLUTION NO. 73**

**THIS RESOLUTION NO. 73 SUPERCEDES RESOLUTION NO. 65,  
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 same rate as established by the I.R.S and the U.S. General Services Administration which will be approved by the Council annually. This will hold true from home or the workplace.
2. Reimbursement for meals when traveling on City business shall not exceed a per diem established by the U.S. General Services Administration per employee which will be approved by the Council annually..

**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 \_\_\_\_\_ day of \_\_\_\_\_, 2005

**SIGNED BY THE MAYOR** this \_\_\_\_\_ day of \_\_\_\_\_, 2005

**BY:** \_\_\_\_\_  
**Paul D. Isaacson, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Carol A. Boudreau, City Clerk**