

RESOLUTION NO. 543

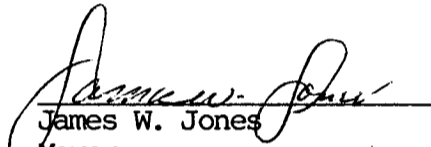
A RESOLUTION AUTHORIZING INCREASE IN CITY EMPLOYEE'S REIMBURSEMENT FOR FUNDS EXPENDED ON CITY JOBS.

WHEREAS, the City of Polson has previously paid per diem allowances to City Employees at the rate of \$0.20 per mile for actual mileage on City related business and \$24.96 for overnight lodging on City related business; and

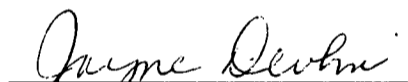
WHEREAS, the Polson City Council deems it appropriate that the above-referenced per diem allowances should be increased to more nearly reflect actual costs;

NOW, THEREFORE, it is resolved that Polson City Employees be paid per diem at the rate of \$0.255 per mile for actual mileage on City related business and be reimbursed the actual rate of lodging, up to a maximum amount of \$35.00, for overnight lodging on City related business.

PASSED AND APPROVED THIS 6th day of August, 1990.


James W. Jones
Mayor

ATTEST:


Jayne Devlin
City Clerk