

RESOLUTION NO. 602

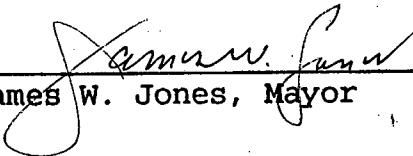
A RESOLUTION TO REIMBURSE FOR MILEAGE AND ADJUST SALARY OF CITY EMPLOYEE, RICHARD MABEE.

WHEREAS, the City Council previously entered into an agreement with Richard Mabee, City Building Inspector, to pay Mr. Mabee the sum of \$125.00 per month for mileage expense associated with his employment; and

WHEREAS, the auditor has now brought it to the attention of the Council that a blanket reimbursement without consideration of actual mileage incurred is inappropriate.


NOW, THEREFORE, BE IT RESOLVED, that Mr. Mabee shall keep a mileage log on a monthly basis and on the basis of the log, he shall be paid \$.28 per mile. To the extent that said amount is less than \$125.00 per month, the difference shall be paid to Mr. Mabee as wages. The usual employee benefits and withholding shall apply to the wage portion.

PASSED AND APPROVED THIS 21st day of December, 1992.



James W. Jones, Mayor

ATTEST:



Jayne Devlin, City Clerk