



VILLAGE OF JEMEZ SPRINGS
Municipal Office



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MANOLITO SANCHEZ
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RESOLUTION 2017-007: Mileage and Per Diem

WHEREAS, it is sometimes necessary that employees travel for business; and,

WHEREAS, they should be adequately reimbursed for such expenses; and,

WHEREAS, in A140, § 512, the Code of the Village of Jemez Springs authorizes expenses for the purposes outlined,

NOW, THEREFORE BE IT RESOLVED, that the Council of the Village of Jemez Springs hereby adopt the following:

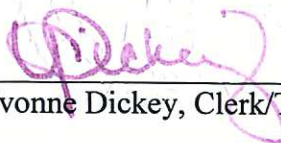
1. Per diem and mileage expenses are hereby created and established pursuant to the provisions of A140, §512.
2. The mileage rate shall be \$0.36 per mile. The mileage rate shall be reviewed at the beginning of each calendar year and may be changed by the Mayor as necessary.
3. The per diem rate shall be paid according to GSA guidelines for the current year and destination to which the employee is travelling.

Passed and approved this 19th day of April, 2017.



Robert M. Wilson, Mayor

ATTEST:



Yvonne Dickey, Clerk/Treasurer