

ORDINANCE NO: 6-1994

AN ORDINANCE AMENDING ORDINANCE NO: 2-1994
GRANTING THE EMPLOYEES OF THE CITY OF PENITAS
TEXAS, RECENTLY INCORPORATED UNDER THE LAWS
OF THE STATE OF TEXAS, EXPENSES COMPENSATION
AND MILEAGE REIMBURSEMENT.

WHEREAS, The City of Penitas, recently incorporated under the
Laws of The State of Texas, has begun its growing
process, and

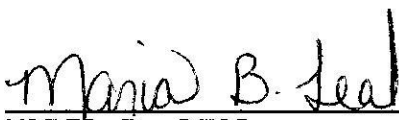
WHEREAS, Employees and Representatives of the City of Penitas
have to conduct official city business on the city
area and some times out of the city and county juris-
diction,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PENITAS, TEXAS
AS FOLLOWS:

"Upon presentation of approved documentation, monthly
reimbursements shall be made to an employee conducting
official city business. The rate that is to be compen-
sated to an employee using his/her personal vehicle
shall be .25¢ (twenty-five cents) per mile. If air-
fare is necessary, it shall be on a low-class commer-
cial airfare and a per diem allowance of \$35.00 shall
be authorized for business travel outside of the
immediate region, except on cases of overnight stay
and/or for City Administrator, or Board member, travel
expense allowance will be .25¢ per mile and the allow-
ance per diem would be \$45.00."

APPROVED AND AMENDED BY THE CITY COUNCIL OF THE CITY OF PENITAS,
TEXAS ON THIS 3 DAY OF MAY, 1994.

ATTEST:



MARIA B. LEAL
CITY SECRETARY

EFREN GARZA,
MAYOR OF THE CITY OF PENITAS