

ORDINANCE NO: 2-1994

AN ORDINANCE GRANTING THE EMPLOYEES OF THE CITY OF PENITAS, 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 city and county jurisdiction

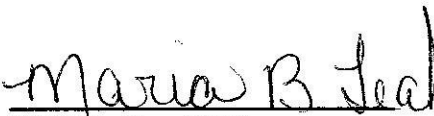
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PENITAS, TEXAS AS FOLLOWS:

"Upon presentation of approved documentation, montly reimbursements shall be made to an employee conduct ing official city business. The rate that is to be compensated to an employee using his/hers personal vehicle shall be .28¢ (twenty-eight cents) per mile. If airfare is necessary, it shall be on a low-class commercial 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 .28¢ per mile and the allowance per diem would be \$45.00."

APPROVED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF PENITAS ON THIS 13 DAY OF APRIL, 1994.

  
EFREN GARZA  
MAYOR

ATTEST:

  
MARIA B. LEAL,  
CITY SECRETARY