

1 Introduced May 10, 2011, by Councilman
2 Newcomb, seconded by Councilman
3 Abney

4 **RESOLUTION R11-10**

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6 A resolution by the Slidell City Council requesting the Department of Finance
7 cease the payment of mileage reimbursement to members of the Slidell City Council for
8 travel by vehicle within the City of Slidell.

9 WHEREAS, members of the Slidell City Council have requested and received
10 funds from the city for mileage allowance on their privately owned vehicles; and

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12 WHEREAS, the present financial condition of the City requires that any and all
13 expenditures by the City be closely examined; and

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15 WHEREAS, the geographical makeup of the City and its councilmanic districts
16 are compact in size not requiring significant travel by members of the Council; and

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19 WHEREAS, in an effort to clarify and conserve the funds presently paid to
20 members of the Council for travel within their own district; and

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22 WHEREAS, any travel while on official City business in excess of fifty (50)
23 miles will be compensated at the rate per mile according to Internal Revenue Service
24 current allowance for mileage; and

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27 WHEREAS, it is necessary to cease payment for any travel within the
28 councilmanic districts to any member of the Council.

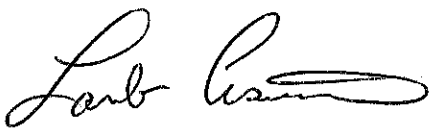
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30 NOW THEREFORE BE IT RESOLVED by the Slidell City Council in open
31 session herein, that the Department of Finance will cease the payment of mileage to
32 members of the Council for travel by vehicle within the City of Slidell.
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BE IT FURTHER RESOLVED that any and all travel by vehicle on official City business in excess of fifty (50) miles shall be paid per mile according to Internal Revenue Service current allowance for mileage.

ADOPTED this 10th day of May, 2011.



Landon Cusimano
President of the Council
Councilman-at-Large



Thomas P. Reeves
Council Administrator