

RESOLUTION 2011-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASHINGTON, KANSAS AMENDING THE EMPLOYEE REIMBURSEMENTS AS REQUIRED OR ALLOWED BY THE CITY CODE.

WHEREAS, the City wishes to reimburse employees for certain valid expenses; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Washington, Kansas that the Reimbursement Schedule be created for services provided by the City attached as Exhibit “A” and incorporated herein by reference. This Reimbursement Schedule may be changed and updated by Resolution from time to time by the City Council.

PASSED AND ADOPTED this 3rd day of January, 2011 and to become effective on December 25, 2010.

Harold H. Jones, Jr., Mayor

ATTEST:

Denise M. Powell, City Clerk

EXHIBIT "A"

Administration

1. Mileage reimbursement (per mile):

IRS Mileage Rate

Ambulance

1. Ambulance Wait Time	\$ 7.25	per hour
2. Local Run under 100 miles	\$ 30.00	per trip
3. Long Run over 100 miles	\$ 60.00	per trip
4. EMT on-call weekday	\$ 1.60	per hour
5. EMT on-call weekend	\$ 2.20	per hour
6. First Responder callout	\$ 20.00	per call
7. First Responder local run under 100 miles	\$ 25.00	per call
8. First Responder long run over 100 miles	\$ 55.00	per call
9. First Responder on-call weekday	\$ 1.20	per hour
10. First Responder on-call weekend	\$ 1.50	per hour
11. Holiday on-call		Double the regular time