

RESOLUTION NO. 147

RESOLUTION INCREASING TRAVEL EXPENSE ACCOUNT

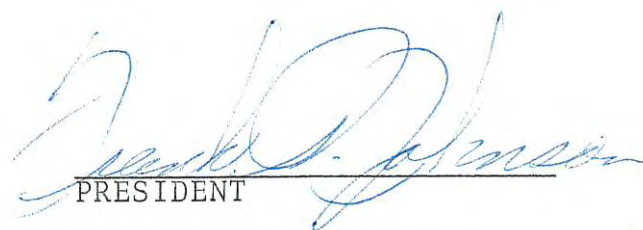
WHEREAS, the needs and requirements of East Wenatchee Water District have risen substantially for the reimbursed travel and expense accounts and

WHEREAS, the present sum of \$500.00 is not sufficient or adequate to properly reimburse or advance travel expenses to the various members of the District entitled to the same and such should be increased to not less than \$1,000.00, NOW THEREFORE,

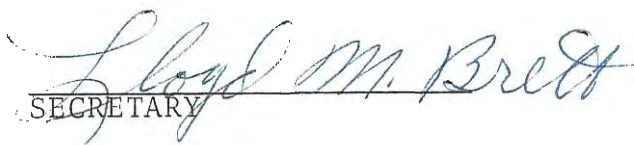
BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE EAST WENATCHEE WATER DISTRICT, DOUGLAS COUNTY, WASHINGTON, as follows:

That the travel expense account shall be increased by voucher to the sum of \$1,000.00 and maintained as such on the records and in the office of the East Wenatchee Water District at 9th and Eastmont, East Wenatchee, Washington.

ADOPTED this 20th day of July, 1976, by the Board of Commissioners of the East Wenatchee Water District at a regular meeting thereof.


PRESIDENT

ATTEST:


SECRETARY