

RESOLUTION NO. 141

RESOLUTION AUTHORIZING TRAVEL EXPENSE ACCOUNT

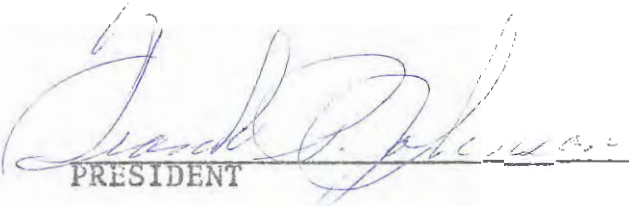
WHEREAS, the District's employees, commissioners, and staff have increasing needs for authorized business travel from time to time, and

WHEREAS, the costs of this travel should be handled with minimum difficulty to the personnel authorized to utilize same, and such expenses can be authorized only out of a special travel account, NOW THEREFORE,

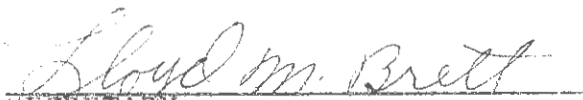
BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE EAST WENATCHEE WATER DISTRICT, DOUGLAS COUNTY, WASHINGTON, as follows:

That the manager and office manager are authorized to establish a travel expense account in the amount of \$500.00 from which travel expenses may be advanced to authorized personnel on approved travel, which expenses shall be itemized and supported by appropriate receipts or other data, and which fund shall be replenished by voucher from time to time as may be required. A separate bank account may be established by the manager for this purpose.

ADOPTED this 2nd day of March, 1976, by the Board of Commissioners of the East Wenatchee Water District at a regular meeting thereof.

  
PRESIDENT

ATTEST:

  
SECRETARY