

**Resolution #2005-20**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALLEY GRANDE,  
ALABAMA THAT:

Lodging per diems, meal per diems and other necessary associated costs for city employees and officials traveling on approved city business shall be reimbursed at the actual rate. Lodging costs may not exceed \$115.00 per night plus applicable lodging taxes. Meal per diems may not exceed \$40.00 per day, including all applicable taxes. Alcoholic beverages and snacks are not reimbursable.

Receipts must be submitted prior to reimbursement being made.

Adopted this 17<sup>th</sup> day of October, 2005.

\_\_\_\_\_  
Tom Lee, Mayor

ATTEST

\_\_\_\_\_  
Virginia R. Webb, City Clerk