

**RESOLUTION AMENDING COUNCIL POLICY #CP-5
REGARDING COUNCIL EXPENDITURES FOR AUTHORIZED EVENTS AND TRAVEL
NO. 2017-85**

WHEREAS, Council Policy #CP-5 provides for the use of City funds by City Council for attendance at authorized events and City-related business travel; and

WHEREAS, paragraph C of #CP-5 provides direction for the authorization of said expenses; and

WHEREAS, this City Council desires to amend paragraph E(5) of #CP-5 to amend for a standardized mileage stipend for the Mayor and all Councilmembers in lieu of reimbursement based on mileage, effective December 26, 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COMMERCE CITY, COLORADO AS FOLLOWS:

1. Paragraph E(5) of Council Policy #CP-5 regarding the payment of travel, lodging, and meal expenses for is amended to read as follows:

E. Payment

5. **Private car.** The Mayor shall receive a stipend of \$350.00 per month and each Council member shall receive a stipend of \$250.00 per month for all costs of the use of their private vehicles in the conduct of business on behalf of the City (excluding parking). Vehicles must be insured at all times. The Mayor and Council members are responsible for the tracking of mileage for individual tax purposes.

2. All other terms and provisions of Council Policy #CP-5 remain unchanged and in full force and effect.
3. This Resolution shall be effective September 1, 2017.

RESOLVED AND PASSED THIS 7TH DAY OF AUGUST 2017.

CITY OF COMMERCE CITY, COLORADO

BY: _____
Sean Ford, Mayor

ATTEST:

Laura J. Bauer, MMC, City Clerk