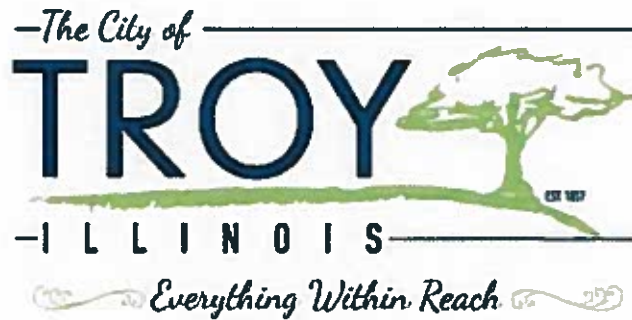


Return to:

Jamie Myers
City Clerk
116 E. Market Street
Troy, Illinois 62294



Resolution No. 2016-29
A RESOLUTION OF THE CITY OF TROY, ILLINOIS
AUTHORIZING A TRAVEL EXPENSE POLICY PURSUANT TO THE LOCAL
GOVERNMENT TRAVEL EXPENSE CONTROL ACT

Adopted by the City Council
of the City of Troy, Illinois
This 19TH Day of DECEMBER, 2016.

Return to:

City of Troy
116 E. Market St.
Troy, IL 62294



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STATE OF ILLINOIS

MADISON COUNTY

01/03/2017 4:14 PM

AMY M. MEYER, RECORDER

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Resolution

RESOLUTION NO. 2016 - 29

**A RESOLUTION OF THE CITY OF TROY, ILLINOIS
AUTHORIZING A TRAVEL EXPENSE POLICY PURSUANT TO THE LOCAL
GOVERNMENT TRAVEL EXPENSE CONTROL ACT**

WHEREAS, the Local Government Travel Expense Control Act was recently approved by Public Act 099-0604.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF TROY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The words “travel” and “entertainment” as used herein shall have the same meanings as set forth in the Local Government Travel Expense Control Act (Public Act 099-0604), as it may be amended from time to time.

SECTION TWO: Starting on January 1, 2017, the City of Troy, Illinois, shall only reimburse expenses for travel, meals and lodging up to \$ 5,000.00 per individual per year. Only travel, meals and lodging directly related to the City of Troy’s business are reimbursable.

SECTION THREE: By January 1, 2017, the City of Troy, Illinois, shall create a standardized form for reimbursing individuals for travel, meals and lodging that will include, at a minimum, the following:

- 1) an estimate of the cost of travel, meals, or lodging if expenses have not been incurred or a receipt of the cost of the travel, meals, or lodging if the expenses have already been incurred;
- 2) the name of the individual who received or is requesting the travel, meal, or lodging expense;
- 3) the job title or office of the individual who received or is requesting the travel, meal, or lodging expense; and

4) the date or dates and nature of the official business in which the travel, meal, or lodging expense was or will be expended.

SECTION FOUR: Starting on January 1, 2017, all employees, officers, and members of the City Council of the City of Troy, Illinois, shall fill out the standardized form described in Section Three for all travel, meals or lodging that shall be reimbursed.

SECTION FIVE: After March 1, 2017, expenses for travel, meals, and lodging of any officer or employee that exceeds the maximum allowed under Section Two hereof, may only be approved by roll call vote at an open meeting of the City Council for the City of Troy, Illinois.

SECTION SIX: After March 1, 2017, expenses for travel, meals, and lodging of any alderman or Mayor may only be approved by roll call vote at an open meeting of the City Council for the City of Troy, Illinois.

SECTION SEVEN: The City of Troy, Illinois, shall not reimburse any employee, officer or member of the City Council for any entertainment expense.

SECTION EIGHT: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

SECTION NINE: Any and all Resolutions, sections or subsections of Resolutions in conflict herewith are hereby repealed.

PASSED by the City Council of the City of Troy, Madison County, Illinois, approved by the Mayor, and deposited in the office of the City Clerk this 19th day of December, 2016.


Those voting aye: DeCarli, Hendrickson, Italiano
Jackson, Partney and Turner

Those voting nay: _____

Those absent: Dyer and Greenfield

APPROVED:

By:


ALLEN P. ADOMITE, Mayor
City of Troy, Illinois

ATTEST:

BY:



JAMIE MYERS, Clerk
City of Troy, Illinois



