

ORDINANCE 99-52

**AN ORDINANCE OF THE TOWN OF UNICOI,
TENNESSEE, AUTHORIZING REIMBURSEMENT OF
EXPENSES**

WHEREAS, The Board of Mayor and Aldermen of the Town of Unicoi, Tennessee wishes to reimburse elected officials and staff for expenses incurred on behalf of the Town of Unicoi and

WHEREAS, The Board of Mayor and Aldermen has passed a motion to issue said reimbursements,

NO THEREFORE BE IT ORDAINED that the Board of Mayor and Aldermen authorizes reimbursement of expenses, such as hotel, meals, automobile rental or mileage and meeting fees, to the Mayor, Aldermen, Town Attorney and Town Recorder for participation in or representation at functions or business in the interest of the Town of Unicoi, Tennessee.

IT IS FURTHER RESOLVED that any such expenses reimbursed shall be included for review by the Board of Mayor and Aldermen with the Town's next regular review of expenses and disbursements, and that a comprehensive expense reimbursement policy shall be established for the Town of Unicoi in accordance with state law.

Voting by The Board, as follows:
First Reading:

	<u>Aye</u>	<u>No</u>
Johnny Lynch	—	—
Howard Street	—	—
Marsha Edwards	—	—
Ted Hopson	—	—
Mayor Hensley	—	—

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Second Reading:

	<u>Aye</u>	<u>No</u>
Johnny Lynch	—	—
Howard Street	—	—
Marsha Edwards	—	—
Ted Hopson	—	—
Mayor Hensley	—	—