

**RESOLUTION NO. 12 OF 2010**

A Resolution indicating that the standard business mileage rate will be set in accordance with the current Internal Revenue Service ("IRS") rate and will be increased or decreased in accordance with the IRS.

Whereas, Mount Joy Township has set the rate of reimbursement for standard business mileage at the rate set by the IRS effective January 1, 2010 at 50 cents per mile; and

Whereas, if at any time during this current year the IRS increases or decreases the mileage reimbursement rate, the Treasurer of Mount Joy Township has the authorization to reimburse based on the increased or decreased rate set by the IRS; and

Now, Therefore, Be It Resolved, by the Board of Supervisors of Mount Joy Township, in a lawfully constituted meeting this 4<sup>th</sup> day of January 2010, the mileage reimbursement rate will be reviewed annually in December of each year; and

Further, be it resolved, that the rate of reimbursement for mileage will be set in accordance with the rate set by the IRS at all times during this current year; and

Further, be it resolved, this matter of mileage reimbursement rate will be an agenda item at each January Reorganization Meeting of the Board of Supervisors; and

Further, be it resolved, a signed duplicate of this document will be included in the Mount Joy Township Personnel Policies and Benefits Handbook by the Secretary.

MOUNT JOY TOWNSHIP BOARD OF SUPERVISORS

SEAL

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Robert N. Rhodes, Chairman

ATTEST:

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John Gormont, Vice-Chairman

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Victoria Behnke, Secretary

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David Updyke, Supervisor