

RESOLUTION #RES2022-18

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF DUNNELLON ADOPTING AMENDMENTS AND CHANGES TO ARTICLE III, SECTION 2 – ‘EDUCATION FUND POLICY’ OF THE CITY’S PERSONNEL MANUAL; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the attached amendments and changes to the City’s Personnel Manual shown in “Exhibit A” of this resolution have been studied and reviewed by the City Council; and

WHEREAS, the City Council finds that adoption of these amendments and changes are in the best interest of the City of Dunnellon.

NOTE: Underlined words of Schedule “A” of this Resolution constitute new text of the Personnel Manual. Words ~~stricken~~ are deletions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUNNELLON, FLORIDA AS FOLLOWS:

1. City of Dunnellon Personnel Manual, Article III, Section 2, Item #3 is attached as “Exhibit A” and incorporated herein by reference, shall be amended as indicated.
2. If any portion of this Resolution is declared unconstitutional or if the applicability of this Resolution or any portion thereof to any person or circumstances shall be held invalid, the validity of the remainder of this Resolution and the applicability of this Resolution, or any portion thereof to other persons or circumstances, shall not be affected thereby.
3. All resolutions and parts of resolutions in conflict with this Resolution are hereby repealed.
4. This Resolution shall become effective on the 10th day of October 2022.

ATTEST:

CITY OF DUNNELLON, FLORIDA

Amanda L. Odom, CMC
CITY CLERK

William P. White, Mayor

Approved as to form and legality:

Andrew J. Hand, City Attorney

EXHIBIT "A"

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PERSONNEL MANUAL AMENDMENTS

Article X Pay and Classification Plan

Section 2, Item #3

3. Reimbursement will be made for tuition and required course expenses only. (This does not include books, items for personal use, application or graduation fees, parking stickers, ~~travel~~, typing, or other such related costs.) Mileage reimbursement for required in-person class attendance shall be paid at the IRS established rate, not to exceed \$1,000 per fiscal year. Employees will not be allowed to use a city vehicle for the purpose of attending required in-person classes under this policy.