

Personnel and Administrative Policy and Procedure

SUBJECT: MILEAGE REIMBURSEMENT	EFFECTIVE DATE: November 15, 2006 REVIEWED: May 2011 REVISED:
CATEGORY: 400	CROSS REFERENCE:
POLICY NUMBER: 400.2	Cross Reference
	Travel Reimbursement Policy and Procedure
	200.56
	Taxable Fringe Benefits Policy 400.4

Purpose: To outline mileage reimbursement procedures for use of a personal vehicle in the performance of city business.

Scope: This policy applies to all employees except as otherwise provided by an employment contract for the City Manager.

Policy: Employees will be reimbursed for authorized use of personal vehicles in the performance of City business. The City does not reimburse for normal commutes to and from work.

Procedures

- 1. The use of personal vehicles will be reimbursed on a mileage basis at the current IRS rate. The current IRS rate is available on the Travel Authorization Form and at <u>www.gsa.gov</u>. All other costs related to use of a personal vehicle including insurance and gasoline are the responsibility of the employee.
- 2. Reimbursements of up to \$50.00 are made through department petty cash custodians. Reimbursements of greater than \$50.00 are submitted to accounts payable. In either case the employee must submit a signed copy of the attached mileage log within one month of the travel showing the purpose of travel, date and mileage used.
- 3. City vehicles should not be driven home. There may be exceptions for those in law enforcement that are assigned a take home vehicle by the Chief of Police in order to respond to emergency situations. Any non-work related travel must be documented on a monthly basis and submitted to Payroll and may be subject to taxation. Any take home privileges or personal use of a City vehicle may be subject to taxation under the IRS regulations.
- 4. See <u>Vehicle Use Policy</u> for more information on insurance requirements and use of personal vehicles to conduct City business.

Responsibilities

Employees:

To submit accurate mileage reimbursement requests within one month of the travel.