

RESOLUTION NO. 1-2014

A RESOLUTION ADOPTING REIMBURSEMENT RATES PAYABLE
TO OFFICERS AND EMPLOYEES FOR TRAVEL RELATED EXPENSES

WHEREAS, from time to time County officers and employees are required to travel for County business, and in connection with such travel, officers and employees incur travel related expenses; and

WHEREAS, it is necessary to reimburse such officers and employees at set rates;

NOW THEREFORE BE IT RESOLVED, that the following reimbursement rates shall apply as of January 1, 2014;

Mileage:

Actual mileage when first and last mileage readings are provided on claim, when using your personally owned vehicle.

Mileage from map documentation by the shortest travel route (2-18-504).

Calculations- Total mileage times .56 cents per mile.

When more than one employees shares personal transportation, only one mileage allowance may be claimed.

Meals:

To be eligible for the meal allowance, an employee must have been in a travel status for more than 3 continuous hours. Employees will be reimbursed at the following rates or receipt value.

In-State Meal Rates: \$5 for the morning meal, \$6 for the midday meal, and \$12 for the evening meal.

Out-of-State Meal Rates: \$7 for the morning meal, \$11 for the midday meal, and \$23 for the evening meal.

Maximum one meal allowed per normal work shift.

Maximum two meals if travel commenced more than one hour before or terminated more than one hour after employee's assigned work shift.

Elected Officials (Department Heads or their designees) but not both, attending In-County meetings as part of their job responsibilities, may be reimbursed for meals at a rate consistent with state rates or receipt value. Per IRS ruling, taxable if NO OVERNIGHT stay occurs.

Hotel/Motel Rooms:

Fergus County policy is to follow the State of Montana travel reimbursement policy. With the original Motel/Hotel zero balance receipt.

State Rate for Lodging

The in-state lodging reimbursement rate is \$83 plus tax, except for those communities listed below.

1-0340.25 IN-STATE TRAVEL - LODGING REIMBURSEMENT RATES AT ACTUAL COST SUBJECT TO FEDERAL PER DIEM CAP

Except as provided for in section 1-0340.30, you are eligible to be reimbursed your actual out-of-pocket lodging expenses, **not to exceed the federal per diem room rate for the location involved**, plus the taxes on the allowable cost, for any location in Montana.

Please see the table below for the federal per diem room rates for Montana (October 1, 2013 - September 30, 2014), as shown on the US GSA (CONUSA) page:

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the following page on our website: <http://www.mtcounties.org/counties/county-information/cities-towns-communities>

Primary Destination	County	Max Lodging (exc. taxes)	Max Per Diem Rate	First & Last Day
Standard Rate	Applies for all locations without specified rates.	83	129	34.50
Big Sky	Gallatin	83	144	45.75

West
Yellowstone
(Oct. 1 - May 31)

Big Sky

West

Yellowstone
(June 1 - Sept.
30)

Butte

Glendive

Sidney

Helena

Missoula

Polson

Kalispell

(Oct. 1 - June 30)

Missoula

Polson

Kalispell

(July 1 - Aug. 31)

Missoula

Polson

Kalispell

(Sept. 1 - Sept.

30)

Gallatin

117

178

45.75

Silver Bow

88

139

38.25

Dawson, Richland

105

161

42

Lewis & Clark

88

144

42

Missoula, Flathead, Lake

89

140

38.25

Missoula, Flathead, Lake

114

165

38.25

Missoula, Flathead, Lake

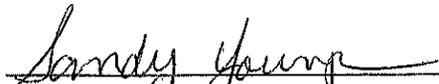
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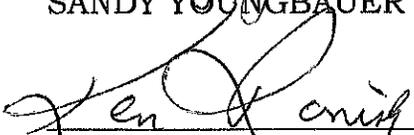
140

38.25

PASSED AND APPROVED this 2 day of January, 2014.

BOARD OF COMMISSIONERS:


SANDY YOUNGBAUER


KEN RONISH


CARL SEILSTAD

ATTEST:


RANA WICHMAN, Clerk & Recorder