

**Mileage Reimbursement**

**WHEREAS**, elected officials, municipal employees, and appointed committee members with prior authorization by the Town Chair, of the Town of St. Joseph use personal vehicles to conduct normal Town business; and

**WHEREAS**, it has been the policy of the Town of St. Joseph to authorize the reimbursement for the expense incurred to the owners of said vehicles when appropriately used; and

**WHEREAS**, the cost of operating a vehicle continues to rise, making it necessary to reimburse for usage at an equitable payment for the use of personally owned vehicles; and

**WHEREAS**, the Internal Revenue Service publishes Standard Mileage Rates which are reviewed and adjusted on an annual basis;

**NOW THEREFORE BE IT RESOLVED**, by the Town Board of the Town of Saint Joseph, that the mileage reimbursement for all employees and elected officials operating their personal vehicles for official Town business, shall be reimbursed henceforth at the IRS Standard Mileage Rate.



I hereby certify that the foregoing resolution was duly adopted by the Town Board of the Town of St Joseph at a legal meeting held on the 14<sup>th</sup> day of May, 2015.



Adopted: 5-14-15

Posted: 5-19-15