MARIPOSA COUNTY

AGENDA TRANSMITTAL FORM

Instructions: Please fill in all blanks applicable for your agenda item. Items requiring staff review must be submitted to the appropriate staff on the Thursday before the Wednesday of agenda deadline. Incomplete material will be returned. Submit the original of the Transmittal and Action forms to the Board Clerk, along with the original and eleven copies, 3-hole punched, of any supporting documents.

AGENDA OF (Date): 3-12-91

AGENDA TITLE:

Consideration of Increasing Travel Mileage Rate Commensurate with Internal Revenue's Standard Rate Allowance

4/5ths Vote Required: Yes___ No_X__

AGENDIZE AS:

Routine Agenda: ________________________  IF TIMED:
Information: ____________________________ ( ) Public Hearing at:__________
Attention: ______ X__________ ( ) Public Input Anticipated ( ) Indicate Time Required:_____
Timed: ________________________________

STAFF REVIEW REQUIRED:

ROUTE: County Counsel ______
_______ Auditor ______
_______ Personnel ______
_______ Purchasing ______
___ Other ______

SPECIAL INSTRUCTIONS TO CLERK:

_____ Rush! Need to have signed documents by:
_____ Legal publication required. (This is responsibility of submitting department.)
_____ Other (i.e., need cert. resolutions, and/or signed contracts)
You want us to send copy of Action to: ______

CLERK'S USE ONLY:

AGENDIZED FOR: 3-12-91

RECEIVED:

3-6-1991

Agenda Item No.: 10
Routine Agenda: ______
Information: ______
Attention: ______ X_______
Timed at: ______

Trans. Form Revised 12/89
To: Evelyn Billings, Auditor-Recorder

From: John W. McCamman, Administrative Officer

Subject: Mileage Reimbursement

During the presentation by George Barendse regarding our existing Memorandum of Understanding with the General Employees, the question of the mileage reimbursement rate came up. The language in the M.O.U. indicates that a 25 cents per mile reimbursement rate will be used. Board action has indicated a 27.5 cents per mile rate (the I.R.S. rate) will be utilized for mileage reimbursement. There has been some discussion among Department Heads as to which reimbursement rate would be applicable.

Due to an ease in interpretation and administration of the policy, and based upon the Board’s declared intent, this is to inform you that our current interpretation is that the 27.5 cent per mile reimbursement rate applies to all County employees. The reason for this determination is that the M.O.U. is effective July 1, 1990 and the Board action (attached) is effective July 1, 1991 and is therefore subsequent action. Subsequent action of the Board prevails in the absence of objection from the Employees’ Association.

Please let me know if you have any questions or concerns regarding this matter.

MILERATEJWM/s1