

Resolution 2014 – 02

A RESOLUTION SETTING THE MILEAGE REIMBURSEMENT RATE
WHEN USING PERSONAL VEHICLES FOR TOWN BUSINESS PURPOSES

WHEREAS Town Board members, Town officers, Town employees, and others authorized by the Town may need to use their personal motor vehicles while on Town business, and

WHEREAS these Board members, officers, employees, and others are entitled to compensation for the use of their personal vehicles when on Town business, per Wisc. Statute 60.321(1)(a)

THEREFORE BE IT RESOLVED that the Town Board of the Town of Rusk, Rusk County, Wisconsin, does establish the rate of reimbursement to be the *current rate per mile allowed by the Internal Revenue Service* at the time the expense is incurred.

Dated this _____ day of February 2014

Attested by:

Clerk – Town of Rusk

Chairman: Lisa Dobrowolski

Approved by:
____ Roll Call Vote:
____ Yeas __ Nays;
____ Absent/Abstain

60.321 Reimbursement of expenses.

(1) Generally. The town board may provide for reimbursement of expenses necessarily incurred by any officer or employee of the town in the performance of official town duties. The board may determine who is eligible for expense reimbursement, which expenses are reimbursable and the amount of reimbursement. Expenses reimbursable under this section include, but are not limited to:

- (a) Traveling expenses, including mileage, lodging and meal expenses.
- (b) Costs associated with programs of instruction related to the officer's or employee's office or employment.