

MEMORANDUM OF UNDERSTANDING
AFSCME LOCAL 1031, COUNCIL 59 AND CITY OF RAPID CITY

WHEREAS, Article 10.05 and 10.07 discuss the reimbursement rates for employees authorized to travel outside of Rapid City when engaged in official City business; and

WHEREAS, the City of Rapid City and AFSCME Local 1031, Council 59 agree effective August 1, 2004, the City shall recognize the changes made by the State of South Dakota by adopting the following reimbursement for the City employees; and

THEREFORE BE IT RESOLVED, in lieu of actual transportation expenses, an employee shall be paid 32 cents per mile for use of a privately owned motor vehicle on official business if no City of Rapid City motor vehicle is available. The mileage rate covers all expenses incidental to the operation of a motor vehicle, including gasoline, oil, tires, repairs, towing and insurance.

THEREFORE BE IT RESOLVED, if a City of Rapid City motor vehicle is available but the employee desires to drive a personal motor vehicle, the employee shall be paid at the rate of 20 cents per mile.

AFSCME Local 1031, Council 59

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CITY OF RAPID CITY

Mayor

ATTEST:

Finance Officer

(SEAL)