



Land Records
968-6508

Chancery Court
968-6537

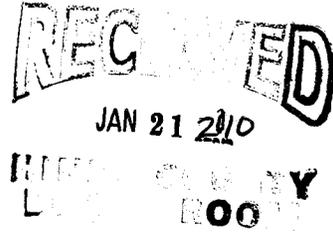
Accounting
968-6523

EDDIE JEAN CARR
CHANCERY CLERK

Street Address:
316 South President St.
Jackson, MS 39201

Mailing Address:
P. O. Box 686
Jackson, MS 39205-0686

MEMORANDUM



TO: All Elected Officials and Department Heads
FROM: Eddie Jean Carr, Chancery Clerk *EJC*
DATE: January 22, 2010
SUBJECT: Revised Mileage Reimbursement Rate

The revised mileage reimbursement rate listed below was approved by the Hinds County Board of Supervisors during the regular board meeting on Tuesday, January 19, 2010. The rate is effective January 1, 2010. Please advise the employees in your department of this new rate change.

Automobile

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle available	\$0.50
If Government owned vehicle available	\$.285

Also, any travel reimbursement forms turned in to the Accounting office will be adjusted to reflect the new rate. Should you have any questions, please contact Debbie Van Hooser at 601-968-6524.



STATE OF MISSISSIPPI
HALEY BARBOUR, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

Kevin Upchurch
EXECUTIVE DIRECTOR

APPROVED

JAN 19 2010

MEMORANDUM

HINDS COUNTY
BOARD OF SUPERVISORS
BY *Ronald Johnson*

TO: Heads of All Departments, Boards & Institutions of Higher Learning
FROM: Laurie Pierce, Special Projects Officer
Office of Purchasing and Travel
DATE: January 1, 2010
SUBJECT: Revised Mileage Reimbursement Rate

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobile be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The U. S. General Services website currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective January 1, 2010. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Automobile</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle available		\$0.50
If Government owned vehicle available		\$.285

If you have any questions, please do not hesitate to contact me at 601-359-3647 or e-mail me at travel@dfa.state.ms.us.

:lap

A list of the maximum state reimbursement rates for high cost areas has been pre-calculated and is available on the OPT Travel Information website at: <http://www.dfa.state.ms.us/Purchasing/Travel/ConvertedRates.pdf>. If you cannot find the city you are looking for, locate the county and use the amount listed. If neither the city nor county is listed, the maximum state reimbursement rate is \$31.00/day.

Note: Travel to Alaska is considered within the continental limits of the United States and would be reimbursed at the maximum state reimbursement rate allowed.