



# Ohio Legislative Service Commission

*Terry Steele*

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## Fiscal Note & Local Impact Statement

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**Bill:** H.B. 531 of the 131st G.A.

**Date:** May 23, 2016

**Status:** As Introduced

**Sponsor:** Rep. Hill

**Local Impact Statement Procedure Required:** No

**Contents:** Requires townships to provide township trustees and fiscal officers mileage reimbursement for township-related business travel within the township

### State Fiscal Highlights

- No direct fiscal effect on the state.

### Local Fiscal Highlights

- The bill requires a township to provide the township's trustees and fiscal officer a mileage reimbursement for travel within the township. Ultimately, the cost of this provision will depend on the approved number of miles traveled that are subject to reimbursement.

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## Detailed Fiscal Analysis

The bill requires a township to provide to the township's trustees and fiscal officer a mileage reimbursement for travel within the township that is necessary in the performance of the member's or fiscal officer's duties. This reimbursement is at the same mileage rate allowed for the reimbursement of travel expenses of state agents, which is set by the Director of Budget and Management by rule. As of April 2016, the mileage reimbursement rate established in rule is \$.52 per mile. Ultimately, the total costs to townships will depend on the number of total miles traveled and reimbursed by township trustees or fiscal officers. The table below illustrates some potential reimbursement costs based on miles traveled.

Township Mileage Reimbursements at Various Mileage Intervals		
Miles Traveled	Reimbursement Rate	Total Cost
100	\$.52	\$52
250	\$.52	\$130
500	\$.52	\$260
1,000	\$.52	\$520
2,000	\$.52	\$1,040