

RESOLUTION 01072026D

ESTABLISHING THE PER DIEM RATE, LODGING, AND MILEAGE REIMBURSEMENT FOR TOWNSHIP PERSONNEL IN 2026

In - State of Ohio – Trustee Prior Approval Required

Mileage Reimbursement

Business-related mileage is reimbursed at the U.S. Internal Revenue Service-mandated mileage rate.

Per Diem Rate (includes Incidentals)

Per Diem Rate is the same as the Ohio Office of Budget Management Travel Rule, as set forth in Rule 126-1-02 of the Administrative Code.

Lodging Rates

Lodging Rate is the same as the Ohio Office of Budget Management Travel Rule, as set forth in Rule 126-1-02 of the Administrative Code.

Out - State of Ohio – Trustee Prior Approval Required

Mileage Reimbursement

Business-related mileage is reimbursed at the U.S. Internal Revenue Service-mandated mileage rate.

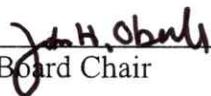
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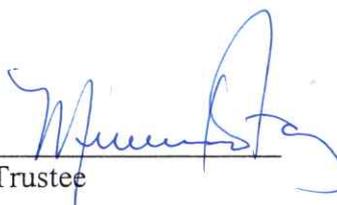
Lodging Rates

Lodging Rate as indicated in the U.S. General Services Administration rates for the continental United States.

Voting “Aye” Thereon:


Board Chair


Vice-Chair


Trustee

Attest: 
Fiscal Officer

1/7/26
Date