

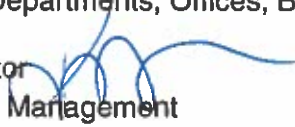


Office of Budget
and Management

Mike DeWine, Governor
Jon Husted, Lt. Governor

Kimberly Murnieks, Director

To: All State Agencies, Departments, Offices, Boards, and Commissions

From: Kim Murnieks, Director 
Office of Budget and Management

Date: April 17, 2019

Re: Mileage Reimbursement Rate for Fiscal Year 2019, Fourth Quarter

The Office of Budget and Management has completed the quarterly review of the mileage reimbursement rate as required in the OBM Travel Rule and determined that the rate will remain at \$.52 per mile for the fourth quarter of FY 2019.

If this rate in any way conflicts with the provisions of a current collective bargaining agreement, the terms of any such agreement shall prevail.

Pursuant to ORC Section 126.503, agencies are reminded that they shall control travel expenses by:

- Using fleet vehicles for official travel whenever possible;
- Conducting meetings, whenever possible and in compliance with ORC Section 121.22, using conference calls, teleconferences, webinars, or other technology tools; and
- Following restrictions set by DAS regarding mileage reimbursement pursuant to ORC Section 125.832.

Questions regarding the mileage reimbursement rate may be directed to Chris Sargent at Christopher.Sargent@obm.ohio.gov or 614-338-4724.