Staff Report

Subject: Approval of Update to HR SOP 2.15 Travel, Employment and Board of Commissioners Expenses, Section C. Guidelines, #3 Meals and Miscellaneous, #1 Per Diem Allowance.

Author: Sarah Mausolf, Director

Department: Human Resources and Risk Management

Meeting Date: October 17, 2023

Item Description: Request to approve an Update to HR SOP 2.15 Travel, Employment and Board of Commissioners Expenses, Section C. Guidelines, #3 Meals and

Miscellaneous, #1 Per Diem Allowance.

Summary Recommendation

After conducting a BOC Workshop (Tuesday, 6/20/2023) and further discussion at the BOC Retreat (Saturday, 8/26/2023), staff recommends updating HR SOP 2.15 Travel, Employment and Board of Commissioners Expenses, Section C. Guidelines, #3 Meals and Miscellaneous, #1 Per Diem Allowance.

- Per Diem allowance Expenses shall be paid/reimbursed based on Per Diem Rates determined through the U.S. General Services Administration (GSA) Website (https://www.gsa.gov/travel/plan-book/per-diem-rates). Partial days shall be prorated on this website as well. If travel is required before 7 a.m., then breakfast will be paid; if travel is required after 7 p.m., then dinner will be paid. If policies herein prove inadequate, then flexibility can be permitted, but only upon the specific advance approval of the County Manager or Chairman.
- Using the GSA website allows us to remain in compliance with IRS Guidelines.
- The GSA website automatically updates every six months.

Alternatives

- Recommend approval of Update to HR SOP 2.15 Travel, Employment, and Board of Commissioners Expenses, Section C. Guidelines, #3 Meals and Miscellaneous, #1 Per Diem Allowance.
- 2. Disapprove and provide staff with guidance on how to proceed.

Other Alternatives: None

Department Review: County Manager, Finance, and Human Resources.

Funding Source: No impact.

Attachment: Current HR SOP 2.15

Updated HR SOP 2.15 Draft Sample: Springfield, GA October 2023 Per Diem Rates