

City of Lauderhill

File Details

City Commission Chambers at City Hall 5581 W. Oakland Park Blvd. Lauderhill, FL, 33313 www.lauderhill-fl.gov

File Number: 24R-5704

File ID:	24R-5704	Туре:	Resolution	Status:	Agenda Ready				
Version:	1	Reference:		In Control:	City Commission Meeting				
				File Created:	06/23/2024				
File Name:	Resolution - City Vehicle	Policies		Final Action:					
Title:	RESOLUTION NO. 24R-07-119: A RESOLUTION APPROVING AND ADOPTING MODIFICATION TO VEHICLE USE POLICY (GA-13) AND TO TRAVEL POLICY (GA-23) AND SUPPORTING FORMS TO UPDATE PROVISIONS, REQUIREMENTS, AND PROCEDURES REGARDING THE USE OF CITY VEHICLES AND TRAVEL REIMBURSEMENTS; CLARIFYING THAT PUBLIC OFFICERS AND OTHER NON-EMPLOYEES ARE NOT PERMITTED TO USE CITY VEHICLES AT ANY TIME; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES-SMITH).								

Notes:

Sponsors:		Enactment Date:
ttachments:	RES-24R-07-119-Policy-city vehicle & travel modifications.pdf, DRAFT - Travel Policy -GA 23-apr-6-25-24.pdf, COL Employee Travel Authorization Form (2024)-Attachment #1 6-25-24.docx, COL Employee Travel Expense Reimbursement Form (2024) - Attachment #2 6-25-24.docx, COL Public Officer Travel Authorization Form (2024) - Attachment #3 6-25-24.docx, COL Public Officer Travel Expense Reimbursement Form (2024) - Attachment #3 6-25-24.docx, COL Public Officer Travel Expense Reimbursement Form (2024) - Attachment #4 6-25-24.docx, DRAFT - Vehicle Use Policy-GA 13-APR-6-25-24.docx	Enactment Number:
Contact:		Hearing Date:
* Drafter:	apetti@lauderhill-fl.gov	Effective Date:

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Ver- Acting Body: sion:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 24R-5704

RESOLUTION NO. 24R-07-119: A RESOLUTION APPROVING AND ADOPTING MODIFICATION TO VEHICLE USE POLICY (GA-13) AND TO TRAVEL POLICY (GA-23) AND SUPPORTING FORMS TO UPDATE PROVISIONS, REQUIREMENTS, AND PROCEDURES REGARDING THE USE OF CITY VEHICLES AND TRAVEL REIMBURSEMENTS; CLARIFYING THAT PUBLIC OFFICERS AND OTHER NON-EMPLOYEES ARE NOT PERMITTED TO USE CITY VEHICLES AT ANY TIME; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, DESORAE GILES-SMITH).

Request Action:

Amend Policy GA-13 re Vehicle Use and amend policy GA-23 regarding Travel.

Need:

Amend various policies regarding use of city-owned vehicles and travel reimbursements.

Summary Explanation/ Background:

The General Administration Travel Policy (GA-23) and the General Administration Vehicle Use Policy (GA-13), together with their supporting forms, shall be modified as provided in the attached copies that are backup to the resolution. Some of these modifications shall included, inter alia, the following provisions:

- a. No employee or public officer should use any city-owned vehicle for personal use.
- b. No employee is permitted to take home a city-owned vehicle, unless the employee is expressly assigned the take-home vehicle with the permission and authority of the city manager.
- c. No employee is permitted to use a city-owned vehicle overnight or drive a city-owned vehicle outside of the tri-county area, unless the employee is expressly assigned the take-home vehicle, or the employee has obtained the prior written permission and authority of the city manager.
- d. No public officer or non-employee is permitted to use any city-owned vehicle at any time under any circumstances. If a public officer needs the use of a vehicle for official governmental business outside of the tri-county area or overnight, a rental car can be rented for the public officer.
- e. There will be a log sign in/sign out sheet for the use of all department city-owned pool cars which are to be used solely by city employees and solely for work-related official business purposes. The log shall include at a minimum the name of the individual operating the city-owned vehicle, the business purpose for which the vehicle will be used, the locations it will be driven, the date, time the vehicle is checked out, time the vehicle is checked in, mileage driven, etc.
- f. All city vehicles will be equipped with AVL devices.

Attachments:

Modified Policy GA-23 Travel Policy (and modified Travel Authorization Forms and Expense Reimbursement Forms for both employees and for public officers) Modified Policy GA-13 Vehicle Use Policy

Cost Summary/ Fiscal Impact:

Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements

Estimated Time for Presentation: