

80.18 Expenses and supplies reimbursement.

It shall be the duty of the commissioner of public safety to provide for the members of the department when on duty, suitable uniforms, subsistence, arms, equipment, quarters, and other necessary supplies, and also the expense and means of travel and boarding the members of the department, according to rules made by the commissioner, as may be provided by appropriation.

The department may expend moneys from the support allocation of the department as reimbursement for replacement or repair of personal items of the department's employees damaged or destroyed during the employee's tour of duty. However, the reimbursement shall not exceed one hundred fifty dollars for each item. The department shall establish rules in accordance with chapter 17A to carry out the purpose of this paragraph.

[SS15, § 65-c; C24, § 13408; C27, 31, § 5017-a1, 13408; C35, § 5018-g7, 13408; C39, § **1225.22**; C46, 50, 54, 58, 62, 66, 71, 73, 75, 77, 79, 81, § 80.18]

89 Acts, ch 317, §23