

## Item Cover Page

### CITY COUNCIL AGENDA ITEM REPORT

**DATE:** January 10, 2024

**SUBMITTED BY:** Lance Williams, Finance

**ITEM TYPE:** Resolution

**AGENDA SECTION:** CONSENT AGENDA

**SUBJECT:** Resolution 24-04 - 2024 IRS Standard Mileage Rate

**SUGGESTED ACTION:** Approve Resolution 24-04

**Is this item Quasijudicial?**

No

**Does this item require a public hearing?**

No

**EXPLANATION:**

Update to the City's mileage reimbursement for use of personal vehicle for City business; rate from 65.5 to 67.0, in accordance with the 2024 IRS Notice 2024-08. Per City Resolution 06-09, the mileage reimbursement rate for employees that use their personal vehicles to travel on City business is to be equal to the reimbursement rate established by the IRS.

**FINANCIAL IMPACT:**

Increase of 1.5 cents per mile from the current rate of 65.5 cents per mile.

**ATTORNEY REVIEW/RECOMMENDATION:**

N/A

**SUGGESTED MOTION:**

Motion to approve Resolution 24-04.

**ATTACHMENTS:**

[Resolution 24-04](#)