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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: January 14, 2026

SUBMITTED BY: Heidi Warnemunde, Finance

ITEM TYPE: Resolution

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Resolution 26-06 - 2026 IRS Standard Mileage Rate

SUGGESTED ACTION: Approval

Is this item Quasi-Judicial?

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 increased from 70.0 cents to 72.5 cents per mile, in accordance with IRS Notice 2026-10. 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 2.5 cents per mile from the current rate of 70.0 cents per mile.

ATTORNEY REVIEW/RECOMMENDATION:

Reviewed by the City Attorney.

SUGGESTED MOTION:

Motion to approve Resolution 26-06

ATTACHMENTS:

[Resolution 26-06](#)