

## Item Cover Page

### 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](#)