

## Item Cover Page

### CITY COUNCIL MEETING AGENDA ITEM REPORT

**DATE:** January 8, 2025

**SUBMITTED BY:** Heidi Warnemunde, Finance

**ITEM TYPE:** Resolution

**AGENDA SECTION:** CONSENT AGENDA

**SUBJECT:** Resolution 25-16 - 2025 IRS Standard Mileage Rate

**SUGGESTED ACTION:** Approve Resolution 25-16

**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 67.0 cents to 70.0 cents per mile, in accordance with IRS Notice 2025-5. 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 3.0 cents per mile from the current rate of 67.0 cents per mile.

**ATTORNEY REVIEW/RECOMMENDATION:**

N/A

**SUGGESTED MOTION:**

Motion to approve Resolution 25-16.

**ATTACHMENTS:**

[Resolution 25-16](#)