

RESOLUTION NO. 94-R-586

A RESOLUTION INCREASING THE GAS/MILEAGE REIMBURSEMENT RATE.

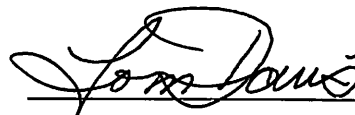
WHEREAS, it is the policy of the City of Brookings to reimburse its officials and employees for gas/mileage expenses incurred during authorized use of their private vehicles for city purposes; and

WHEREAS, the reimbursement rate has been \$.22 per mile for several years; and

WHEREAS, the reimbursement rate currently used by the IRS is \$.29 per mile;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brookings that the rate of reimbursement to its officials and employees for gas/mileage expenses incurred during authorized use of their private vehicles for city purposes, shall be \$.29 per mile, and shall change yearly to the IRS rate.

PASSED by the Council and signed by the Mayor this 12th day of December, 1994.



**Tom Davis
Mayor**

ATTEST:



**Beverly S. Shields
City Recorder**