

ORDER
TO APPROVE INCREASE IN MILEAGE REIMBURSEMENT RATE
IN ACCORDANCE WITH IRS REGULATIONS

WHEREAS, the present mileage reimbursement rate for city employees traveling on city business in their personal automobiles is 0.725 cents per mile; and

WHEREAS, the federal government has increased the mileage reimbursement rate to 0.76 cents per mile; and

WHEREAS, Section 25-3-41 of the Mississippi Code 1972 mandates that state officers and employees be reimbursed for mileage at the same rate as federal employees; and

WHEREAS, Section 25-3-41 also allows the governing authorities of a municipality to authorize an increase in the municipality's mileage reimbursement rate in an amount not to exceed the state mileage reimbursement rate.

IT IS THEREFORE ORDERED by the Mayor and City Council of Laurel that the mileage reimbursement for use of personal vehicles engaged in city business be increased from 0.725 cents per mile to 0.76 cents per mile in accordance with Section 25-3-41 of the Mississippi Code 1972.

SO ORDERED this the 18th of August, 2026. Motion was made by Councilperson _____, and seconded by Councilperson _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Order adopted this the 18th day of August, A.D., 2026.

PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON
AUGUST _____, 2026.

CLERK OF THE COUNCIL

APPROVED () DATE_____

VETOED () DATE_____

MAYOR

ATTEST:

CITY CLERK

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Min. of August 18, 2026; Min. Book No. 105, Page No. _____; Agenda Item No. 4S