

**A RESOLUTION AMENDING COUNCIL POLICY #CP-5 TO UPDATE ALLOWABLE
COUNCIL EXPENDITURES FOR AUTHORIZED EVENTS AND TRAVEL**

NO. 2024-099

WHEREAS, the City of Commerce City is authorized to adopt policies governing Council process and conduct; and

WHEREAS, City Council has determined there is a need to amend #CP-5.G.5. to update the allowable Council expenditures for authorized events and travel.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COMMERCE CITY, COLORADO, AS FOLLOWS:

SECTION 1. Findings. The recitals to this resolution are incorporated as findings of the City Council. This resolution is found to be necessary for the preservation of the public health, safety, and welfare and in the public interest.

SECTION 2. Amendments.

a. Council Policy #CP-5.G.5. is amended to read as follows:

5. **Private car.** The Mayor shall receive a stipend of \$350.00 per month and each Council member shall receive a stipend of \$250.00 per month for all costs of the use of their private vehicles in the conduct of business on behalf of the City (excluding parking). Additionally, when traveling more than 50 miles one way from their home in order to attend an authorized event, the Mayor and each Council member shall be reimbursed for mileage at the rate of the current IRS standard mileage rate for business travel. Vehicles must be insured at all times. The Mayor and Council members are responsible for the tracking of mileage for individual tax purposes.

RESOLVED AND PASSED THIS 19TH DAY OF AUGUST 2024.

CITY OF COMMERCE CITY, COLORADO

Steven J. Douglas, Mayor

ATTEST

Dylan A. Gibson, City Clerk