

**RESOLUTION NO. 2023-01-05**  
**Date of Action: January 3, 2023**

**APPROVING THE STANDARD MILEAGE RATE OF REIMBURSEMENT FOR 2023,  
SETTING THE MAXIMUM EMPLOYEE DAILY ALLOWANCE FOR MEALS AND  
INCIDENTAL EXPENSES FOR 2023, AND SETTING THE MONTHLY  
REIMBURSEMENT AMOUNT FOR USE OF PERSONAL CELL PHONES FOR 2023**

**Findings and Conclusions:**

- C.R.S. §30-11-107(1)(t) authorizes the Board to set the mileage for all county officers, employees, and agents in an amount of not less than twenty cents per mile nor more than the standard mileage rate established by the Internal Revenue Service (“IRS”), for each mile actually and necessarily traveled while on official county business.
- Curtis Lange, Grand County Finance Director, made the following recommendations to the Board:
  1. That the standard mileage rate reimbursement for transportation or travel expenses be set at 65.5 cents per mile as provided by the IRS; and
  2. That the employee daily allowance for meals and incidental expenses be set at a sum not to exceed \$73.00 per day for travel within the State of Colorado, which is in line with U.S. General Service Administrative rates for Colorado; and
  3. That the employee daily allowance for meals and incidental expenses be set at a sum not to exceed the rates set forth by the U.S. General Service Administration for the location of travel, if that travel is outside the State of Colorado; and
  4. That the employee monthly reimbursement for use of a personal cell phone for County business in lieu of using a County-issued cell phone be set at \$25.00 per month.
- The Board has reviewed the recommendations and determined that setting the standard mileage rate of reimbursement for transportation or travel expenses at 65.5 cents per mile, setting the daily allowance for meals and incidental expenses at a sum not to exceed \$73.00 per day for travel within the State of Colorado, setting the daily allowance for meals and incidental expenses as set forth by the U.S. General Service Administration for the location of travel if that travel is outside the State of Colorado, and setting the reimbursement amount for employee use of a personal cell phone in lieu of a County-issued cell phone at \$25.00 per month, is in the best interest of the citizens of Grand County.

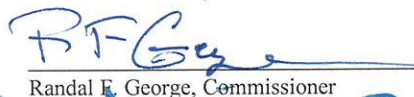
**Resolution:** The Board resolves that setting the standard mileage rate of reimbursement at 65.5 cents per mile for transportation or travel expenses, setting the employee daily allowance for meals and incidental expenses at a sum not to exceed \$73.00 per day for travel within the State of Colorado, setting the employee daily allowance for meals and incidental expenses as set forth by the U.S. General Service Administration for the location of travel if that travel is outside the State of Colorado, and setting the reimbursement amount for employee use of a personal cell phone in lieu of a County-issued cell phone at \$25.00 per month, in accordance with applicable county policy or policies approved by the Board, be and are hereby approved.

Upon motion duly made the foregoing resolution was adopted by a majority vote of the Board of County Commissioners, County of Grand, State of Colorado on January 3, 2023.



Richard D. Cimino, Commissioner Chair

Aye



Randal F. George, Commissioner

Aye



Merrit S. Linke, Commissioner

Aye