

**SOUTH KING FIRE & RESCUE  
KING COUNTY, WASHINGTON**

**RESOLUTION NO. 616**

**A RESOLUTION of the Board of Commissioners of  
South King Fire & Rescue, King County, Washington,  
Establishing Meal Per Diem and Mileage Expenses  
For District Personnel**

WHEREAS, The IRS announced an increase in the mileage rate for the final six (6) months of 2022 due to the soaring gas price increases. This is effective July 1, 2022 through December 31, 2022. This Resolution rescinds Resolution 607 dated January 25, 2022, which authorized the per diem for 2022.

WHEREAS, it is sometimes necessary for District Personnel to travel to conduct District business, attending meetings, or attending educational classes, and

WHEREAS, during such travel the individual will incur expenses for meals and, if required to use their own vehicle, mileage expense, and

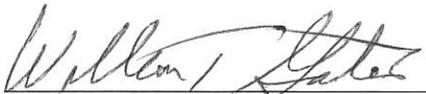
WHEREAS, if District Personnel are required to use their own vehicle, the District will use actual odometer readings, Mapquest.com and/or AAA to determine the reimbursable mileage, and

WHEREAS, the District has an obligation to reimburse such personnel for reasonable expenses incurred while acting on behalf of the District.

NOW, THEREFORE, BE IT RESOLVED that a reasonable sum to be allowed personnel for mileage and per diem allowances has been established by the District (in accordance with IRS guidelines) and is set forth on the attached schedule, the schedule is updated per the IRS recommended per diem and mileage reimbursement on a yearly basis or a special adjustment.

AND IT IS FURTHER RESOLVED that Resolution 607 dated January 25, 2022 is hereby rescinded.

ADOPTED by the Board of Fire Commissioners of South King Fire & Rescue, King County, Washington, at a regular meeting this 28<sup>th</sup> day of June 2022, with the following Commissioners being present and voting.



CHAIRMAN/COMMISSIONER



VICE CHAIRMAN/COMMISSIONER

Carla Vahn  
COMMISSIONER

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COMMISSIONER

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COMMISSIONER

ATTEST:

Jawukens  
Board Secretary

Resolution No. 616

STATE OF WASHINGTON  
TRAVEL REIMBURSEMENT RATES

**Update to Resolution 616 Effective 07/01/2022**

<b>BASIC RATE</b>	<b><u>MILEAGE</u></b> 62.5	<b><u>MEALS</u></b> \$59.00
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**HIGH COST AREAS:**

Everett/Lynnwood	\$74.00
Ocean Shores	\$74.00
Olympia/Tumwater	\$74.00
Port Angeles/Port Townsend	\$74.00
Richland/Pasco	\$69.00
Seattle	\$79.00
Spokane	\$74.00
Tacoma	\$69.00
Vancouver	\$74.00

*Meal Rates	<b><u>TOTAL</u></b>	<b><u>Breakfast</u></b>	<b><u>Lunch</u></b>	<b><u>Dinner</u></b>
	\$59.00	\$15.00	\$17.00	\$27.00
	\$64.00	\$16.00	\$18.00	\$30.00
	\$69.00	\$18.00	\$19.00	\$32.00
	\$74.00	\$19.00	\$20.00	\$35.00
	\$79.00	\$20.00	\$21.00	\$38.00