

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

RESOLUTION NO. 626

**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, it is sometimes necessary for District Personnel to travel to conduct District business, attending meetings, or attending educational classes, Resolution 626 supersedes and rescinds Resolution 607 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). Per Diem paid will be at the total Meals and Incidental Expense (M&IE) rate listed at the Federal General Services Administration's website based on the travel destination.

ADOPTED by the Board of Fire Commissioners of South King Fire & Rescue, King County, Washington, at a regular meeting this 24th day of January 2023, with the following Commissioners being present and voting.



CHAIRMAN/COMMISSIONER



VICE CHAIRMAN/COMMISSIONER



COMMISSIONER



COMMISSIONER



COMMISSIONER

ATTEST:



Board Secretary

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