

**CITY OF RAYMOND
RESOLUTION #1250**

**A RESOLUTION DESIGNATING THE AMOUNT OF MILEAGE ALLOWED
AND MEAL ALLOWANCE USING PER DIEM RATES TO BE REIMBURSED
WHEN EMPLOYEES ARE ON A WORK RELATED TRIP REPLACING
RESOLUTION #1179**

BE IT RESOLVED that the City Council of the City of Raymond, Washington, as follows:

WHEREAS, mileage will be reimbursed at the Internal Revenue Service rate,

WHEREAS, the City uses per diem rates for meals and incidentals as established by the Office of the General Services Administration (GSA) or as hereby after amended, obtained and maintained by the Washington State Office of Financial Management. The most current per diem rates can be found at the following web address: <http://www.gsa.gov/perdiem> Per diem rates include the costs of tax and gratuity,

WHEREAS, the rates set forth by this resolution may be changed from time to time by another resolution by the City Council of the City of Raymond, Washington.


Upon motion made for the adoption of this resolution, the following vote was cast by the City Council of the City of Raymond on the 21st of February 2017.

5 **AYES** 0 **NAYES** 2 **ABSENT**



Jason Dunsmoor, Mayor

ATTEST:



Gretchen Sagen, Clerk/Treasurer