



Legislation Details (With Text)

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**Type:** Ordinance      **Status:** Passed Finally

**File created:** 12/8/2015      **In control:** Committee on Finance and Law

**On agenda:** 12/8/2015      **Final action:** 12/21/2015

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**Effective date:** 12/28/2015

**Title:** Ordinance Amending the Pittsburgh Code, Title One: Administrative, Article XI - Personnel, Chapter 181 - General Provisions, by amending Section 181.07, "Allowance for Use of Private Vehicles" with new language.

**Sponsors:** Reverend Ricky V. Burgess

**Indexes:** PGH. CODE ORDINANCES TITLE 01 - ADMINISTRATIVE

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/28/2015	1	Mayor	Signed by the Mayor	
12/21/2015	1	City Council	Passed Finally	Pass
12/16/2015	1	Standing Committees	AFFIRMATIVELY RECOMMENDED	Pass
12/8/2015	1	City Council	Read and referred	

Ordinance Amending the Pittsburgh Code, Title One: Administrative, Article XI - Personnel, Chapter 181 - General Provisions, by amending Section 181.07, "Allowance for Use of Private Vehicles" with new language.

**Be it resolved that the Council of the City of Pittsburgh hereby enacts as follows:**

**Section 1.** The Pittsburgh Code, Title One: Administrative, Article XI - Personnel, is hereby amended by replacing Chapter 181, Section 181.07 as follows:

**TITLE ONE - ADMINISTRATIVE  
ARTICLE XI - PERSONNEL  
CHAPTER 181 - GENERAL PROVISIONS**

**§ 181.07 ALLOWANCE FOR USE OF PRIVATE VEHICLES.**

Employees [with the exception of] and elected officials, who are required by duties to travel in his or her own vehicle within the city, except to and/or from his or her place of residence, or outside the city and who are authorized to do so by the head of his department or by Council, are eligible for monthly mileage reimbursements subject to the following provisions:

1. The mileage reimbursement rate shall be indexed to the current IRS rate and printed on the Mileage Reimbursement Form but in no event shall monthly mileage in excess of seven hundred fifty (750) miles be reimbursed.

2. Mileage Reimbursement Forms shall be available in the Finance Department. The Mileage Reimbursement Form, which shall document date, destination, purpose for the trip and miles driven, is completed by the employee and submitted to the appropriate Departmental Director member for approval.
3. The approved Mileage Reimbursement Form must be submitted to the Finance Department by the third Wednesday of the month in order to receive payment within the same month.
4. Mileage reimbursement shall be paid once a month.

**Section 2.** This ordinance shall take effect on the first day of the first full month following passage.