

City of Pittsburgh

Legislation Details (With Text)

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Туре:	Resolution		Status:	Passed Finally		
File created:	4/2/2018		In control:	Committee on Finance and Law		
On agenda:	4/18/2018		Final action:	4/24/2018		
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Effective date:	5/4/2018					
Title:	Ordinance amending the City Code at Title One, Administrative, Article XI: Human Resources Administration, Chapter 181: General Provisions by amending section at §181.06 Allowance for Travel Expenses.					
Sponsors:	Reverend Ricky V. Burgess					
Indexes:						

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Code sections:
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Attachments:

Date	Ver.	Action By	Action	Result
4/24/2018	1	City Council	Passed Finally	Pass
4/18/2018	1	Standing Committee	Affirmatively Recommended	Pass
4/11/2018	1	Standing Committee	Held in Committee	Pass
4/3/2018	1	City Council	Read and referred	

Ordinance amending the City Code at Title One, Administrative, Article XI: Human Resources Administration, Chapter 181: General Provisions by amending section at §181.06 Allowance for Travel Expenses.

WHEREAS, City officials have become aware that the current allowance for travel expenses for City of Pittsburgh employees does not accurately reflect current actual costs incurred by employees travelling on behalf of the city for their positions; and,

WHEREAS, in order to be consistent with adequate amounts of reimbursement so as to encourage training, educational, and representative opportunities in the interests of the City and its employees, the purpose of this amendment is to allow managerial flexibility and annual accountability in setting per diem amounts.

Now, Therefore It be Resolved, That the Council of the City of Pittsburgh amends the City Code at Title One, Administrative, Article XI: Human Resources Administration, Chapter 181: General Provisions by amending section at §181.06 Allowance for Travel Expenses as follows:

§ 181.06 - ALLOWANCE FOR TRAVEL EXPENSES.

If an employee or elected official is required by duties to be absent from the City overnight, [he or she] <u>the</u> <u>employee</u> shall be reimbursed in a <u>not to exceed amount as set forth by a separate annual resolution or as</u> <u>part of the annual budget resolution</u> [an amount not to exceed thirty dollars (\$30.00)] or such amount as may be specified through collective bargaining, per day for meals, and in addition for the actual travel, lodging and other incidental expenses.