

BILL NO. 2024-58

ORDINANCE NO. 1765

AN ORDINANCE OF THE CITY OF PAGEDALE, MISSOURI, ADOPTING THE FEDERAL PER DIEM RATE FOR TRAVEL AND INCIDENTAL EXPENSES INCURRED BY CITY EMPLOYEES ASSOCIATED WITH TRAVEL AND TRAINING FOR THE CITY AND LIMITING REIMBURSEMENT OF TRAVEL AND INCIDENTAL EXPENSES FOR EMPLOYEES TO THE APPLICABLE PER DIEM RATE.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERPERSONS OF THE CITY OF PAGEDALE, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

SECTION 1. The City of Pagedale, Missouri hereby adopts the current and applicable federal per diem rate for travel and incidental expenses incurred by city employees associated with travel and training for the City of Pagedale, Missouri.

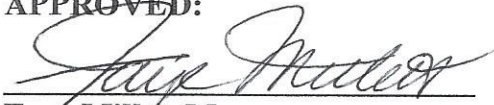
SECTION 2. With respect to travel and incidental expenses incurred by City employees, said employees shall not have to produce receipts and proof of said expenses but shall only receive and reimbursement the applicable federal per diem rate or reimbursement.

SECTION 3. All other Ordinances or part of Ordinances in conflict herewith section 525.030 as amended are hereby repealed and/or amended.

SECTION 4. This ordinance shall be in full force and effect from and after its passage by the Board of Alderpersons and Approval by the Mayor.

PASSED AND APPROVED THIS 4th DAY OF June 2024

APPROVED:


Faye Millet, Mayor

ATTESTED:


Lois Sampson-Hooker, City Clerk