

Bill# 22-1232
Ordinance# 22-1232

AN ORDINANCE REPEALING AND REPLACING SECTION 155.560 OF THE CITY CODE OF THE CITY OF VANDALIA, MISSOURI.

WHEREAS, THE TRAVEL PER DIEM FOR THE PAYMENT FOR MEALS OF CITY EMPLOYEES HAS NOT CHANGED SINCE 1990; AND

WHEREAS, REVIEW OF THE PRESENTLY ALLOWED PER DIEM AMOUNT HAS REVEALED THESE AMOUNTS TO BE INSUFFICIENT TO PROVIDE MEALS FOR EMPLOYEES WHO ARE TRAVELING AT THE REQUEST OF THE CITY; AND

WHEREAS, AN INCREASE IN THE ALLOWED PER DIEM AMOUNTS IS IN ORDER.

BE IT HEREBY ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF VANDALIA, MISSOURI AS FOLLOWS:

I.
Sections Repealed

Section 155.560. Travel Authorization.

A. The City will pay normal travel expenses that are incurred from authorized trips pertaining to City business or training sessions. Advance approval of the City Administrator is normally required for such trips. Proper documentation of travel expense should be maintained and failure to do so may result in non-payment of expenses. Employees will not be compensated for travel time outside an eight (8) hour workday.

B. The City authorizes the following travel per diem for all City employees:

Breakfast \$5.00.

Lunch: \$7.00.

Supper: \$13.00.

If an employee is involved in extended training, a maximum of **twenty-five dollars (\$25.00)** per day (for meals) may be applied. Housing costs are always the expense of the City.

II.
Sections Replaced

Section 155.560. Travel Authorization.

A. The City will pay normal travel expenses that are incurred from authorized trips pertaining to City business or training sessions. Advance approval of the City Administrator is normally required for such trips. Proper documentation of travel expense should be maintained and failure

to do so may result in non-payment of expenses. Employees will not be compensated for travel time outside an eight (8) hour workday.

B. The City authorizes the following travel per diem for all City employees:

Breakfast \$10.00.

Lunch: \$12.00.

Dinner: \$20.00.

If an employee is involved in extended training, a maximum of **forty-two dollars (\$42.00)** per day (for meals) may be applied. Housing costs are always the expense of the City.

III.

Ordinances in Conflict

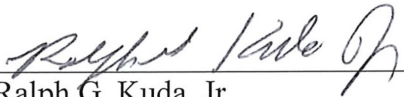
All ordinances in conflict herewith or to the same effect hereof are hereby repealed.

IV.

Effective date

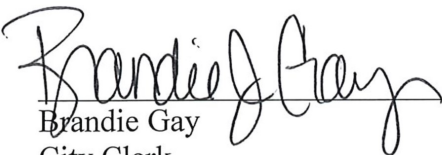
This ordinance shall be in full effect from and after the date of passage

This ordinance passed and approved this 8th day of November, 2022.



Ralph G. Kuda, Jr.
Mayor

ATTEST:



Brandie Gay
City Clerk