

Phonograph

MUNICIPALITY OF MONROEVILLE

ORDINANCE NO. 1554

AN ORDINANCE OF THE MUNICIPALITY OF MONROEVILLE, A HOME RULE MUNICIPALITY OF THE COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA AMENDING THE ADMINISTRATIVE CODE TO CLARIFY THE PROVISIONS FOR EXPENSE REIMBURSEMENT FOR MEMBERS OF COUNCIL AND THE MAYOR.

WHEREAS, Ordinance 1510, the Administrative Code ("CODE") of the Municipality of Monroeville ("MUNICIPALITY") was amended by Ordinance 1524 to provide criteria for the reimbursement of expenses to members of Council.

WHEREAS, it has been determined that the CODE needs amended and clarified to conform to the Charter of the MUNICIPALITY.

AND NOW, on NOVEMBER 11, 1986, it is ORDAINED AND ENACTED by Municipal Council of the Municipality of Monroeville as follows:

Section 1: The subsection entitled, "Activities of Council and Mayor and Expense Reimbursements," (Section 1 of Ordinance 1524) subsection B (entitled, "'Expense' means") is amended by deleting subsection B (1) and substituting the following new subsection B (1):

B. "Expense" means:

- (1) The actual cost of telephonic communications, including the actual cost of telephone service used exclusively for ACTIVITIES TO BE PERFORMED.

Section 2: The subsection entitled, "Provision for Expense Reimbursement and Documentation or Formulas for Certain Expense Allowances" of Chapter 202 of the CODE, (Section 3 of Ordinance 1524), is hereby amended by deleting subparagraph B (of Section 3 in Ordinance 1524) and substituting the following new subsection B:

- B. Telephone Expense shall include (1) either charges for a telephone certified by a Member of Council or the Mayor as

being used solely and exclusively for ACTIVITIES TO BE PERFORMED, or (2) specific individual telephone call expenses certified by a Member of Council or the Mayor as being incurred as an ACTIVITY TO BE PERFORMED.

Section 3: Subsection C (of Section 3 in Ordinance 1524) is hereby amended by deleting subsection C and substituting the following new subsection C:

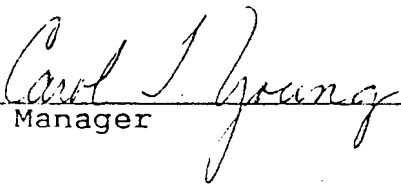
- C. Travel Expense shall be actual charges incurred for transportation relating to ACTIVITIES TO BE PERFORMED. Travel associated with ACTIVITIES TO BE PERFORMED as certified to have been accomplished exclusively through the use of a personal vehicle of a member of Council or the Mayor, shall be reimbursed at the rate of 23.5 cents per mile, plus actual charges for parking. Travel outside the Municipality of Monroeville solely and exclusively for ACTIVITIES TO BE PERFORMED, may be made utilizing a Municipal vehicle, and in such a case, reimbursement would be made only for actual expenses incurred e.g. parking expenses, etc.

Section 4: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

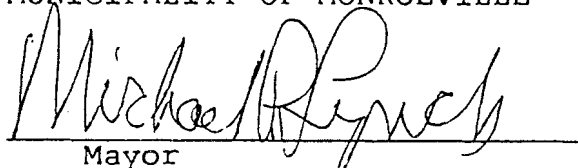
Section 5: If any parts of this Ordinance are declared illegal or unlawful, the remaining parts shall survive and remain in full force and effect.

Attest:

MUNICIPALITY OF MONROEVILLE



Manager



Mayor

ENTERED INTO LEGAL
BOOK NO. _____