

**CITY COUNCIL RESEARCH DIVISION  
LEGISLATIVE SUMMARY**



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**Bill Type and Number:** Ordinance 2024-371

**Introducer/Sponsor(s):** Council President at the request of the Mayor

**Date of Introduction:** May 14, 2024

**Committee(s) of Reference:** F, R

**Date of Analysis:** May 16, 2024

**Type of Action:** Amendment to the Ordinance Code

**Bill Summary:** This bill amends section 106.708 (Meals), Part 7 (Travel Expense Reimbursement), Chapter 106 (Budget and Accounting Code), Ordinance Code, to increase the *per diem* rates of travel reimbursement for certain meals. The changes include:

- Breakfast from \$10 to \$20,
- Lunch from \$14 to \$25,
- Dinner from \$26 to \$35, and
- Entire day (at the option of the traveler) *per diem* rate from \$50 to \$80.

**Background Information:** The last time that *per diem* meal reimbursements were increased was in 2004, via Ordinance 2004-604-E.

**Policy Impact Area:** Meal reimbursements for City employees

**Fiscal Impact:** Increases the *per diem* meal reimbursement amounts

**Analyst:** Webb