

RESOLUTION NO. ~~1616-18-02-27-0498~~

**RESOLUTION OF THE CITY OF PFLUGERVILLE, RESCINDING  
RESOLUTION NO. 1268-10-10-12-0012 AND REQUIRING QUARTERLY CITY  
COUNCILMEMBER EXPENSE REPORTS**

WHEREAS, it is the fiduciary responsibility of the City Council to oversee expenditures of tax dollars; and

WHEREAS, the City Council approved Resolution No. 1268-10-10-12-0012 on October 12, 2010 providing for a process related to the reimbursement and the reporting of expenditures; and

WHEREAS, the City Council approved an amended travel and expense policy on August 22, 2017 by Ordinance No. 1312-17-08-22 which provided rules and a process for reimbursement of expenses; and

WHEREAS, the City Council finds it appropriate to now rescind Resolution No. 1268-10-10-12-0012 and to require quarterly City Councilmember expense reports.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PFLUGERVILLE, TEXAS:

That the provisions of Resolution No. 1268-10-10-12-0012 are hereby rescinded; and

That the City Secretary shall, on a quarterly basis, include on a City Council regular meeting agenda a report of the cumulative total of expenses reimbursed to or incurred directly by members of the City Council during each City Councilmember's current term of office; and

That the City Secretary shall make these quarterly expense reports available on the city website for public inspection.

APPROVED this 27<sup>th</sup> day of February, 2018.

CITY OF PFLUGERVILLE, TEXAS



Victor Gonzales, Mayor

ATTEST:

  
Karen Thompson, City Secretary