RESOLUTION NO.							
RESOLUTION					/		
RESOLUTION 1				D REQUIRIN	G QUAI	RTERLY CITY	
COUNCILMEM	BER EXP	ENSE REP	ORTS				
WHEREAS, it is to of tax dollars; and		y responsibi	lity of t	he City Council	to overs	ee expenditures	

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. 1268-10-12-0012 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That the provisions of Resolution No. 1268-10-10-12-0012 are hereby rescinded; and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 27th day of February, 2018.

	CITY OF PFLUGERVILLE, TEXAS
	Victor Gonzales, Mayor
ATTEST:	
	Karen Thompson, City Secretary