



City of Pflugerville

Legislation Details (With Text)

File #: 2017-5615 **Version:** 1 **Name:** Gonzales Reimbursement Request
Type: Agenda Item **Status:** Approved
File created: 2/22/2017 **In control:** City Council
On agenda: 2/28/2017 **Final action:** 2/28/2017

Title: Approving a reimbursement request in the amount of \$691.67 for Mayor Victor Gonzales for business meeting mileage and expenses.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reimbursement Request

Date	Ver.	Action By	Action	Result
2/28/2017	1	City Council	Approved	Pass

Approving a reimbursement request in the amount of \$691.67 for Mayor Victor Gonzales for business meeting mileage and expenses.

Mayor Gonzales has submitted the attached request for reimbursement for parking and mileage for meetings attended as well as attendance at the Texas Municipal League's Elected Officials Conference in Allen, Texas held February 16-18, 2017. The City Council approved registration, hotel and business related expenses for Mayor Gonzales' attendance at the conference on December 13, 2016.

The reimbursement request includes business meeting mileage in the amount of 961 miles, \$141.30 in meals and \$18.00 in parking expenses.

Please find the request for reimbursement attached.

Deadline for City Council Action

There is no deadline for action.

Fiscal Impact

Reimbursement of business meeting mileage and expenses will be taken from the Council training and education line item 200-4415 of the Fiscal Year 2017 Administration budget.

Staff Recommendation

Take action as appropriate.

Drafter

Karen Thompson
City Secretary