



City of Pflugerville

Legislation Details (With Text)

File #: 2017-6304 **Version:** 1 **Name:** Gonzales Reimbursement Request
Type: Agenda Item **Status:** Approved
File created: 11/14/2017 **In control:** City Council
On agenda: 11/14/2017 **Final action:** 11/14/2017
Title: Approving a reimbursement request from Mayor Victor Gonzales for business meeting mileage and expenses in the amount of \$329.89 for attendance at the Texas Municipal League Conference held in Houston Texas October 4-6, 2017, the CAPCOG (Capital Area Council of Governments) monthly General Assembly meeting held on October 16, 2017 in Austin, Texas and the Austin Chamber Regional Growth Solutions meeting held on October 30, 2017 in Austin, Texas.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Reimbursement Request, 2. TML Meals, 3. TML Parking, 4. Emails, 5. FY 17 Council Expense Report, 6. FY 18 Council Expense Report

Date	Ver.	Action By	Action	Result
11/14/2017	1	City Council	Approved	Pass

Approving a reimbursement request from Mayor Victor Gonzales for business meeting mileage and expenses in the amount of \$329.89 for attendance at the Texas Municipal League Conference held in Houston Texas October 4-6, 2017, the CAPCOG (Capital Area Council of Governments) monthly General Assembly meeting held on October 16, 2017 in Austin, Texas and the Austin Chamber Regional Growth Solutions meeting held on October 30, 2017 in Austin, Texas.

This item has been included on the agenda to consider a reimbursement request from Mayor Gonzales. Mayor Gonzales has submitted a reimbursement request for attendance of the following:

Texas Municipal League Conference in Houston, Texas October 4-6: 288 miles x \$.535 = \$154.08 + \$53.56 in meals, and \$77.94 parking fees = \$285.58

CAPCOG (Capital Area Council of Governments) monthly General Assembly meeting held on October 16, 2017 in Austin, Texas: 38 miles x \$.535 = \$20.33

Austin Chamber Regional Growth Solutions meeting held on October 30, 2017 in Austin, Texas: 28 miles x \$.535 = \$14.98 + \$9.00 parking fees = \$23.98.

Please find the request for reimbursement attached.

Council expense reports for Fiscal Year 2017 and Fiscal Year 2018 are 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 2018 Administration budget.

Staff Recommendation

Take action as appropriate.

Drafter

Karen Thompson
City Secretary