



Memorandum

TO: Mayor and City Council Members

FROM: Crystal Postell, Finance Director

CC: Stevie Cox

DATE: 02/05/2024

REF: City Council Members Reimbursement

Summary:

Trinity City Council has requested that City staff gather information on the City Council and Mayor to be reimbursed for travel and training expenses.

Background:

Mayor Pro Tem Bob Hicks requested that City staff gather information on the City Council and Mayor to be reimbursed for travel and training expenses. The City has revised Article IX: Travel and Transportation to reflect the City Council and Mayor.

Recommendation

Staff recommends that the City Council accepts and approves the revisions to the Personnel Policy Manual to include the City Council and Mayor for Travel and Transportation reimbursement.

Attachment:

Article IX Personnel Policy