



Wylie City Council

AGENDA REPORT

Department: City Manager Account Code: _____
Prepared By: Mary Nogle

Subject

Consider, and act upon, the approval of the attached reimbursement requests for Mayor Porter presented to the City Council.

Recommendation

Motion to approve the Item as presented.

Discussion

In accordance with Article III (The City Council), Section 4 (Compensation) of the Wylie City Charter, Councilmembers shall be entitled to reimbursement of all necessary expenses incurred in the performance of their official City Council duties upon approval of said expenses by the City Council.

Attached for Council review and consideration is Mayor Matthew Porter's reimbursement for mileage and tolls for transportation to and from six NCTCOG meetings in Arlington, where he serves on the Regional Transportation Council representing the cities of Allen, Lucas, Wylie, Sachse, Parker, and Lavon. Additionally, the Mayor attended two community events in Irving and Dallas, and two business meetings in Frisco and Yantis. There are 10 expense reports from October 2025 to April 2026, totaling \$802.21 in reimbursement.