



Wylie City Council

AGENDA REPORT

Department: City Manager
Prepared By: Mary Nogle

Account Code: _____

Subject

Consider, and act upon, the approval of the attached reimbursement requests 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 Councilman Todd Pickens' reimbursement for mileage and tolls to and from the DFW airport, parking at DFW airport, transportation to and from the San Antonio Airport and the conference hotel, and meals related to his attendance at the mandatory TML Newly Elected Officials' Orientation held on July 17-18, 2025. The total expense report is for \$278.10.