

Wylie City Council

AGENDA REPORT

Department:	City Manager	Account Code:
Prepared By:	Mary Nogle	
Subject		
Consider, and act up Council.	on, the approval of the attache	ed reimbursement request for Mayor Matthew Porter presented to the City
Recommenda	ation	
Motion to approve tl	ne Item as presented.	
Discussi	on.	

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

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 NCTCOG meetings in Arlington, where he serves on the Regional Transportation Council representing the cities of Allen, Lucas, Wylie, Sachse, Parker, and Lavon. There are four expense reports from June 2025 to September 2025, for a total reimbursement of \$339.96.