



Legislation Details (With Text)

File #: 06-0022 **Version:** 1 **Name:** CITY AUDITOR - Expense Reimbursement Policy
Type: Agenda Item **Status:** Approved
File created: 1/5/2006 **In control:** City Council
On agenda: 1/10/2006 **Final action:** 1/10/2006
Title: Recommendation to adopt Expense Reimbursement Policy in accordance with California Government Code Section 53232; and direct all City of Long Beach Boards, Agencies, and Commissions to adopt and immediately comply with the requirements of this Policy.
Sponsors: City Auditor
Indexes:
Code sections:
Attachments: 1. C-6 sr, 2. C-6 att, 3. C-6 handout

Date	Ver.	Action By	Action	Result
1/10/2006	1	City Council	approve recommendation	Pass

Recommendation to adopt Expense Reimbursement Policy in accordance with California Government Code Section 53232; and direct all City of Long Beach Boards, Agencies, and Commissions to adopt and immediately comply with the requirements of this Policy.

On October 7, 2005, the Governor signed AB1234 requiring all local agencies to publicly adopt a written policy concerning occurrences that qualify a member to receive reimbursement of expenses for travel, meals, and lodging. Further, this bill imposes specific requirements relating to travel, public reporting, and conference expenses. This bill applies to all bodies subject to the Brown Act, including the Mayor and City Council, Harbor Commission, Water Commission, Civil Service Commission, and Redevelopment Agency. Therefore, each agency must adopt a written policy, which conforms to the law.

REQUIRED POLICY POINTS

The new law requires the following bullets to be included in the policy. ("Agency" refers to the Mayor, City Council and all City of Long Beach Boards and Commissions):

9 City Council must publicly adopt a reimbursement policy, which thereafter will be adopted by all other City Boards and Commissions.

> The Policy "must specify the types of occurrences that qualify a member ... to receive reimbursement of expenses relating to travel, meals, lodging, and other actual and necessary expenses."

> Conference lodging may not exceed the maximum group rate published by the conference. If the group rate is not available, the member shall use comparable lodging.

9 All expenses that do not fall within the adopted travel policy shall be approved by the Agency, in a public meeting before the expense is incurred, except for certain conference expenses.

9 The Agency must establish a reasonable time frame for members to submit expense reimbursement reports.

9 Member expense reports shall be accompanied by receipts documenting each .expense..

P Members shall provide brief reports on meetings attended at the expense of the Agency at the next regular meeting.

> Each member must receive at least two hours of ethics training every two years. Attached for your consideration is a draft reimbursement policy that conforms to the legal requirements of ABI234.

[Timing Considerations]

[Fiscal Impact]

Approve recommendation.

[Enter Body Here]

Gary L. Burroughs
CITY AUDITOR