

# **COUNCIL AGENDA ITEM**

# **MEETING DATE:** 2/5/2019

**DEPARTMENT:** City Manager's Office **STAFF CONTACT:** Liz Ruback **SUBJECT:** Business Expense Statement for Mayor Copeland.

### **ITEM DESCRIPTION:**

Consideration of business expense statement for Mayor Copeland to attend the US Conference of Mayors in Washington DC, January 23 - 25, 2019.

#### SUMMARY:

Expense statements are presented for Council review and approval in accordance with Administrative Guideline F-01, which requires that all travel expenses for the City Council and City Manager be placed on the Council agenda for approval.

# FINANCIAL IMPACT:

City Council business expenses for training are included in the 2019 budget.

# ACTION NEEDED:

Approve the attached Business Expense Statement as part of the Consent Agenda.

#### ATTACHMENT(S):

Copeland BES