

Meeting Agenda Item Coversheet

MEETING DATE:		January 6, 2	2026	Submitted By: Administration				
SUBJECT: This will be the name of the Item as it will appear on the Agenda		Consideration and Adoption of the City Travel and Meal Expenditure Policy						
STAFF RECOM	_	Motion to approve Travel and Meal Expenditure Policy						
SUMMARY and/or JUSTIFICATION:	The proposed City Travel and Meal Expenditure Policy establish guidelines for the authorization, payment, and reimbursement of travel-related expenses for elected officials and City Contracted Staff conducting official City business. The policy defines approval procedures, eligible expenses, and cost-effective travel practices, ensuring consistency, fiscal responsibility, and compliance with City financial controls.							
SELECT, if applicable		AGREEMENT:			Χ	BUDGET:		
		STAFF REPORT:				PROCLAMATION:		
		EXHIBIT(S):				OTHER:		
IDENTIFY EACH ATTACHMENT. For example, an agreement may have 2 exhibits, identify the agreement and Exhibit A and Exbibit B								
SELECT, if applicable		RESOLUTION:				ORDINANCE:		
IDENTIFY FULL RESOLUTION OR ORDINANCE TITLE (if Item is <u>not</u> a Resolution or Ordinance, please erase all default text from this field's textbox and leave blank) <u>Please keep text</u> <u>indented.</u>								
FISCAL IMPACT (if any): \$								