



## Agenda Item

## 19-5416

## Agenda Date: 5/7/2019 Agenda #: 6.

<u>Subject</u>: Reimbursement of up to \$1,750 in travel expenses for travel to Copertino, Italy, by the Mayor to join the adult delegation to Copertino Sister City in September 2019.

Approve reimbursement of up to \$1,750 in travel expenses for travel to Copertino, Italy, by the Mayor to join the adult delegation to Copertino Sister City in September 2019.