

RESOLUTION 2009-16

**A RESOLUTION OF THE CITY COMMISSION OF THE
CITY OF ST. PETE BEACH, FLORIDA; AND
PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, the city has a limited amount of resources available to pay for travel and training for members of its boards; and

WHEREAS, it is appropriate for the city commission to oversee the expenditure of such funds in order to assure that they are utilized in a manner so as to best serve the city and its residents,

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF
THE CITY OF ST PETE BEACH:**

SECTION 1: CITY COMMISSION APPROVAL OF TRAVEL AND TRAINING EXPENDITURES. The city commission must approve in advance any expenditure or reimbursement for travel or training and related expenses, such as the cost of meals, car rental, hotel rental, air fare, mileage for use of personal vehicle and tuition for members of boards of the city.

SECTION 2: EFFECTIVE DATE: This Resolution shall take effect immediately upon its adoption by the Commission.

PASSED AND DULY ADOPTED, with a quorum present and voting, this 28th day of July, 2009.

CITY OF ST PETE BEACH, FLORIDA, BY AND THROUGH THE CITY COMMISSION
OF THE CITY OF ST PETE BEACH

By: Mike Finnerty
Mayor

ATTEST:

By: Theresa B. McMaster
City Clerk