



City of Coral Gables
CITY COMMISSION MEETING
January 27, 2026

ITEM TITLE:

A Resolution of the City Commission authorizing an amendment to the Fiscal Year 2025-2026 annual budget to increase the out-of-town travel expense budget in Office of the City Commission and to recognize a transfer of \$9,900 from the General Fund and to appropriate such funds for travel costs.

BRIEF HISTORY:

The proposed resolution is to amend the Fiscal Year 2025-2026 Annual Budget to increase the out-of-town travel expense budget in Office of the City Commission and to recognize a transfer of \$9,900 from the General Fund and to appropriate such funds for travel costs.

The amendment is needed to cover the cost of travel to support legislative initiatives and other approved city business.

The total adopted travel expense budget is \$6,600 which is allocates \$1,800 for travel by the Mayor and \$1,200 for travel by each of the four Commissioners. This resolution would amend the out-of-town travel budget to \$16,500 to allocate \$4,500 for travel by the Mayor and \$3,000 for travel by each of the four Commissioners.

ATTACHMENT:

1. Proposed Resolution

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$ 9,900		General Funds
Total:	\$ 9,900		
Fiscal Impact:			

BUSINESS IMPACT:

N/A