



## Staff Report

**TO:** Mayor, and City Council Members  
**FROM:** Nicole Wheelwright, Deputy City Clerk  
**DATE:** April 21, 2020  
**SUBJECT:** Quarterly Status of City Council Travel and Training Reimbursements

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### **Background and Analysis:**

On August 20, 2019, City Council approved the allowance of a pre-approved travel expense reimbursement to each Council member in an amount not to exceed \$3,860 for Fiscal Year 2019-2020. City Council also directed staff to report any such reimbursements on a quarterly basis. Attachment A reflects the reimbursements processed during January through March 2020.

### **Fiscal Impact:**

The reimbursements are currently within the budgeted allotment.

### **Recommended Action:**

Receive and file.

### **Attachments:**

A. Travel Training and Meeting Reimb Quarterly Report