



Staff Report

TO: Mayor, and City Council Members
FROM: Nicole Wheelwright, Deputy City Clerk
DATE April 6, 2021
SUBJECT: Quarterly Status of City Council Travel and Training Reimbursements

Background and Analysis:

Included in the FY2021 approved budget is a budget line item of \$16,500 allocated for City Council travel, training and meetings. Per City Council instruction, City staff is to provide quarterly reports on reimbursed travel expenses to City Council. Attachment A reflects the reimbursements processed during January through March 2021.

Fiscal Impact:

The reimbursements are currently within the budgeted allotment.

Recommended Action:

Receive and file.

Attachments:

- A. Travel Training and Meeting Reimb Quarterly Report