



## Staff Report

**TO:** City Council  
**FROM:** Nicole Wheelwright, Deputy City Clerk  
**DATE:** January 18, 2022  
**SUBJECT:** Quarterly Status of City Council Travel and Training Reimbursements

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### **Background and Analysis:**

Included in the FY2022 approved budget is a line item of \$12,500 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 the months of October through December 2021.

### **Fiscal Impact:**

The reimbursements are currently within the budgeted allotment.

### **Recommended Action:**

Receive and file.

### **Attachments:**

A. Travel Training and Meeting Reimbursement Quarterly Report