



Legislation Details

File #: 20-876 **Version:** 3 **Name:**

Type: Action Item **Status:** Agenda Ready

File created: 9/9/2020 **In control:** BOARD OF SUPERVISORS

On agenda: 9/22/2020 **Final action:**

Title: Approve Mileage Reimbursement for Al Acrey, Quagga Mussel Monitor in the amount of \$983.32 and authorize the Auditor to pay

Sponsors: Water Resources

Indexes:

Code sections:

Attachments: 1. Travel Expense Claim- May, 2. Travel Expense Claim- June, 3. Travel Expense Claim- July, 4. Travel Expense Claim- August

Date	Ver.	Action By	Action	Result
9/22/2020	3	BOARD OF SUPERVISORS	Adopted	Pass