

Legislation Text

File #: 22-0188, Version: 1

Meeting Type: BCC Regular Meeting
Meeting Date: 11/2/2021
Item Status: Addendum
From: Wayne Dyess, County Administrator
Submitted by: Carjetta Crook, Administrative Support Specialist IV

ITEM TITLE

Request for Mileage Reimbursement

STAFF RECOMMENDATION

Approve the Clerk/Treasurer to issue an interim check payable to Representative Joe Faust, in the amount of \$815.30 for mileage reimbursement for October 2019, as approved during the September 28, 2021, Legislative Delegation meeting.

BACKGROUND INFORMATION

Previous Commission action/date: N/A

Background: N/A

FINANCIAL IMPACT

Total cost of recommendation: \$815.30

Budget line item(s) to be used: 10051100.52620

If this is not a budgeted expenditure, does the recommendation create a need for funding? N/A

LEGAL IMPACT

Is legal review necessary for this staff recommendation and related documents? N/A

Reviewed/approved by: N/A

Additional comments: N/A

ADVERTISING REQUIREMENTS

Is advertising required for this recommendation? N/A

If the proof of publication affidavit is not attached, list the reason: N/A

FOLLOW UP IMPLEMENTATION

For time-sensitive follow up, select deadline date for follow up: N/A

Individual(s) responsible for follow up: N/A

Action required (list contact persons/addresses if documents are to be mailed or emailed): Send notification via email to Cian Harrison, Eva Cutsinger, Lisa Hacker

Additional instructions/notes: N/A