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August 28, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

RE: Travel Expenses Related to Chair Steele's Travel to Washington D.C.

The Board of County Commissioners, in regular session on August 27, 2024, approved reimbursement in the amount of \$2,742.88, of which \$1,182.50 was for mileage, for Chair Steele's travel expenses to Washington D.C.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

cc: Commissioner District 5
Budget