

**AGENDA ITEM 27**

Consider reimbursing Linda Martin \$21.17 for mileage.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve reimbursement to Linda Martin of \$21.17 for mileage.

Vote: **5 - 0**

< Attachment >



AGENDA ITEM 28Consider approving expense reimbursement to Herb Alonzo for mandatory training.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve expense reimbursement to Herb Alonzo for mandatory training.

Vote: 5 - 0

&lt; Attachment &gt;

## WILLIAMSON COUNTY EXPENSE REIMBURSEMENT

Pay reimbursement to: HERB ALONZO Department: 553Date submitted: 7/24/02

Date	Destination	Purpose	Miles
3/16/02	SAN ANTONIO	3257 ASSET FORFEITURE / RACIAL PROFILING	

Mileage Reimbursement.....#miles \_\_\_\_ X rate \_\_\_\_

Line Item.....

0000

0 \* Meals.....Day trips only

Today - 1 Jul 29.00 +

Sun 30.00 +

Mon 31.00 +

Apr 30.00 +

Mar 17-31 15.00 +

0005

135.00 \*

Conference/Seminar fees.....(receipts required)

100 - 553 - 4232

Invoice came in on 25 not 29 135.00 +

4.00 -

0002

131.00 \*

Other travel expenses.....(receipts required)

Other expenses.....(receipts required)

Line Item.....

Line Item.....

Total Reimbursement..... 6800

Certification: "I certify that the expenses as shown above are true and correct as incurred while traveling on Williamson County business."

Person submitting report..... Herb Alonzo

Certification by Official/Department Head: "I certify that the above listed expenses are true and correct."

Signature of Official/Department Head..... [Signature]

71 days over the "60" allowed

K3  
07/29/02