



Legislation Details (With Text)

File #: TMP-0461 **Version:** 2 **Name:** Travel Expenses for 2017 Chairman's Club DC Fly-In
Type: Action Item **Status:** Passed
File created: 9/6/2017 **In control:** City Council Regular Meeting
On agenda: 9/18/2017 **Final action:** 9/18/2017
Title: Item 24-17-36 - Approve payment of \$1,281.95 as travel expenses for the Mayor Pro Tempore's attendance at the Douglas County Chamber of Commerce's 2017 Chairman's Club DC Fly-In held September 5 through September 7, 2017.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/18/2017	2	City Council Regular Meeting	Adopted	Pass
9/14/2017	1	City Council Legislative Work Session	Recommended for non-consent	

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