



## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### **Title**

Approving County Board Personal Expense Voucher Reimbursement Request for Myrna Molina

### **Committee Flow:**

Finance and Budget Committee, Executive Committee, County Board

### **Contact:**

Jane Tallitsch, 630.232.5931

### **Budget Information:**

|                                                             |                                  |
|-------------------------------------------------------------|----------------------------------|
| Was this item budgeted? Yes                                 | Appropriation Amount: \$1,755.35 |
| If not budgeted, explain funding source: N/A                |                                  |
| Was this item passed through the appropriate committee? Yes |                                  |

### **Summary:**

Per Resolution 17-30, that amended the Kane County Financial Policy in accordance with the Local Government Travel Expense Control Act, 50 ILCS 150/1 et seq., all reimbursements for travel, meals, and lodging of County Board Members & County Board Chairman must be approved by a roll call vote at County Board.