

### **RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM**

### **Title**

Approving Personal Expense Voucher Reimbursement Requests

#### **Committee Flow:**

Finance and Budget Committee, Executive Committee, County Board

#### Contact:

Penny Wegman, 630.232.5915

# **Budget Information**:

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

# **Summary**:

This resolution approves certain personal expense voucher reimbursement requests that were submitted more than sixty (60) days after the travel date.