



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Approving County Board Personal Expense Voucher Reimbursement Request for Corinne Pierog

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: \$13.50 |
| 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.