



## 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.