



Legislation Details (With Text)

File #: 24-253
Type: Resolution **Status:** Passed
File created: 5/22/2024 **In control:** County Board
On agenda: 6/11/2024 **Final action:** 6/11/2024
Title: Approving County Board Personal Expense Voucher Reimbursement Request
Sponsors:
Indexes:
Code sections:
Attachments: 1. Exec. Sum., 2.

Date	Ver.	Action By	Action	Result
6/11/2024	1	County Board		
6/5/2024	1	KC Executive Committee		
5/29/2024	1	KC Finance and Budget Committee	moved forward by roll call vote	Pass

Approving County Board Personal Expense Voucher Reimbursement Request

WHEREAS, 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 and County Board Chairman must be approved by a roll call vote of the County Board; and

WHEREAS, such reimbursement requests should be advanced through the Finance and Budget Committee and Executive Committee before submission to the County Board for approval by roll call vote; and

WHEREAS, the following reimbursements have been requested, and applicable documentation is included for review:

Airline Tickets	\$ 182.97	
Lodging	\$ 1608.23	
Meals	\$ 155.50	
Taxi	\$ 343.83	
Registration	\$ 575.00	
Tolls	\$ 7.20	
Mileage	<u>\$ 62.64</u>	
		\$2,935.37

NOW, THEREFORE, BE IT RESOLVED that the above requests for travel, meals and lodging are approved by roll call vote at the next applicable County Board meeting.

Passed by the Kane County Board on June 11, 2024.

John A. Cunningham, MBA, JD, JD
Clerk, County Board
Kane County, Illinois

Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote: