



Legislation Text

File #: 24-253, Version: 1

**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.

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

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

Vote: