

ORDINANCE  
2008-1

WHEREAS the Tri-Township Park District Board of Commissioners wish to establish a standard request for reimbursement for expenses incurred on Park business.

WHEREAS there is no form in place.

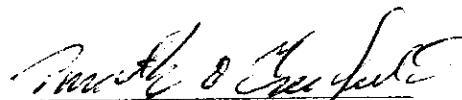
NOW, THEREFORE, the Tri-Township Park District Board of Commissioners does hereby establish the attached document for reporting out of pocket expenses incurred by Commissioners and employees of the Park District. It is established that the expense report with receipts must be submitted within 30 days after the expense incurred OR, THERE WILL BE NO REIMBURSEMENT MADE.

ADOPTED this 13<sup>th</sup> day of February 2008.

AYES 5

NAYS 0

ABSENT 1

  
Board President  
Tri-Township Park District