



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Authority to Approve Travel Expenses for Members of the Board of Commissioners in the amount of \$429.10, Accounts 101-11000-612010 and 101-11000-612030.

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/19/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 19, 2019

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners in the amount of \$429.10, Accounts 101-11000-612010 and 101-11000-612030.

Dear Sir:

In accordance with Resolution approved by the Board on February 16, 2017, effective February 27, 2017, in order to comply with 50 ILCS 1501/1 et seq, Local Government Travel and Expense Control Act, authorization is requested for:

Commissioner Debra Shore in the amount of \$21.46 for travel to Lyons Township, Illinois on March 13, 2019 for a speaking engagement at Lyons Township High School GEMS Club.

President Kari K. Steele in the amount of \$180.27 for travel to Springfield, Illinois on March 27, 2019 to testify in hearing on District legislation.

Commissioner Frank Avila in the amount of \$11.00 for parking at the University of Illinois at Chicago on April 9, 2019 for the Vendor Outreach Fair.

Commissioner Kimberly Du Buclet in the amount of \$30.00 for parking at Loews Hotel on May 7, 2019, to attend pension training seminar.

Commissioner Debra Shore in the amount of \$8.00 for parking on May 22, 2019 for meeting with the City of Chicago Inspector General.

Commissioner Debra Shore in the amount of \$15.00 for parking on May 24, 2019 for a site visit and tour of the Chicago River Wild Mile project with the Great Rivers Chicago Partners.

Commissioner Kimberly Du Buclet in the amount of \$26.00 at the Marriot Hotel in Chicago on June 5, 2019 to attend the Women Stem Entrepreneurs Breakfast Forum.

Commissioner Kimberly Du Buclet in the amount of \$35.00 for parking at the Sheraton Hotel in Chicago on July 1, 2019 to attend the Health Plenary & Women's Luncheon.

Commissioner Kimberly Du Buclet in the amount of \$30.00 for parking at the Sheraton Hotel in Chicago on July 2, 2019 to attend the Business, Global Investment & Clergy Convention.

Commissioner Josina Morita in the amount of \$36.87 for transportation on July 28, 2019 to attend the WaterNow Conference.

Commissioner Debra Shore in the amount of \$12.50 for travel to downtown Chicago on July 29, 2019 for meeting to discuss proposed ethics ordinance revisions.

Commissioner Marcelino Garcia in the amount of \$23.00 for parking on August 1, 2019 at the Illinois Hispanic Chamber of Commerce event.

Funds are available in Account 101-11000-612010 and 101-11000-612030.

Requested, Mary Ann Boyle, Treasurer, MB:CN

Respectfully Submitted, Frank Avila, Chairman Committee on Finance

Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for September 19, 2019