



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 estimated amount of \$801.00, Accounts 101-11000-612010 and 101-11000-612030

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
11/2/2017	1	Board of Commissioners	Approved	Pass
11/2/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 2, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners, in the estimated amount of \$801.00, 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 150/1 *et seq*, *Local Government Travel and Expense Control Act*, authorization is requested to approve the travel expense for:

Josina Morita, Commissioner, in the estimated amount of \$755.00, for travel to Lansing, Michigan to attend the Dual Economy conference on November 3, 2017.

Debra Shore, Commissioner, in the amount of \$46.00, for parking costs associated with attendance at the Water Environmental Federation's Technical Exhibition and Conference WEFTEC on October 1 - 4, 2017.

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

Requested, Mary Ann Boyle, Treasurer, MB:TN

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 November 2 , 2017