



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**File created:** 3/7/2017      **In control:** Finance Committee

**On agenda:** 3/16/2017      **Final action:** 3/16/2017

**Title:** Authority to Approve Travel for David St. Pierre, Executive Director, in the estimated amount of \$1,900.00, for travel to Washington D.C., to attend the National Association of Clean Water Agencies, (NACWA) National Water Policy Conference, attend meetings with federal legislative representatives and visit federal offices, including the USEPA, Accounts 101-15000-612010/612030

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/16/2017	1	Board of Commissioners	Approved	Pass
3/16/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 16, 2017

#### COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel for David St. Pierre, Executive Director, in the estimated amount of \$1,900.00, for travel to Washington D.C., to attend the National Association of Clean Water Agencies, (NACWA) National Water Policy Conference, attend meetings with federal legislative representatives and visit federal offices, including the USEPA, Accounts 101-15000-612010/612030

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:

David St. Pierre, Executive Director

The estimated amount of \$1,900.00 is for travel to Washington D.C., to attend the National Association of Clean Water Agencies, (NACWA) National Water Policy Conference on March 20, 2017 to March 22, 2017, attend meetings with federal legislative representatives on March 22, 2017 and visit federal offices, including the USEPA on March 23 and March 24, 2017.

Funds are available in Account 101-15000-612010/612030.

Requested, Eileen M. McElligott, Administrative Services Officer  
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 March 16, 2017