

Legislation Text

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

## COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel for the Board of Commissioners and the Executive Director, in the estimated amount of \$5,850.00, for travel to Springfield, Illinois, to promote the Metropolitan Water Reclamation District of Greater Chicago's 2017 Legislative Agenda, Accounts 101-15000-612330/612490

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:

Board of Commissioners and David St. Pierre, Executive Director

The estimated amount of \$5,850.00 is for travel to Springfield, Illinois, to promote the District's 2017 Legislative Agenda on March 28, 2017.

Funds are available in Account 101-15000-612030/612490.

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