



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 17-0302, **Version:** 1

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 in the estimated amount of \$550.00, for travel to Washington D.C., to meet with Illinois Delegation and Federal Agencies for the purpose of discussing District initiatives, federal funding, and water quality issues, 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:

Commissioner Frank Avila

The estimated amount of \$550.00 is for travel to Washington D.C, to meet with Illinois Delegation and Federal Agencies on March 20, 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 March 16, 2017