



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 5, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel for Commissioner Martin J. Durkan and David St. Pierre, Executive Director, in the estimated amount of \$2,800.00, for travel to Washington D.C., to attend meetings with Legislative Leaders, Accounts 101-11000, 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:

Martin J. Durkan, Commissioner, in the estimated amount of \$1,600.00, for travel to Washington D.C., to attend meetings with Legislative Leaders from September 26 through September 28, 2017; and

David St. Pierre, Executive Director, in the estimated amount of \$1,200.00, for travel to Washington D.C., to attend meetings with Legislative Leaders from September 26 through September 28, 2017.

Funds are available in Accounts 101-11000, 15000-612010, 612030.

Requested by, Eileen M. McElligott, Administrative Services Officer, EMMc:jo

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 October 5, 2017