

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF JULY 11, 2019

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Authority to Approve Travel for Brian A. Perkovich, Executive Director, in the estimated amount of \$1,200.00, for travel to Minneapolis, MN, to attend the NACWA Utility Leadership Conference, Accounts 101-15000-612010 and 101-15000-612030.

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 1501/1 *et seq, Local Government Travel and Expense Control Act,* authorization is requested to approve the travel expense for:

Brian A. Perkovich, Executive Director

The estimated amount of \$1,200.00 is for travel to Minneapolis, MN, to attend the NACWA Utility Leadership Conference from July 16-19, 2019.

Funds are available in Accounts 101-15000-612010 and 101-15000-612030.

Requested by, Eileen M. McElligott, Administrative Services Officer, SKL:CN 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 July 11, 2019