



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 20-0164 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 2/11/2020 **In control:** Finance Committee

On agenda: 2/20/2020 **Final action:** 2/20/2020

Title: Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director, in the estimated amount of \$477.45, Accounts 101-11000-612010, 101-15000-612010, and 101-15000-612030

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/20/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF FEBRUARY 20, 2020

COMMITTEE ON FINANCE

Mr. Brian A. Perkovich, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners and the Executive Director, in the estimated amount of \$477.45, Accounts 101-11000-612010, 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 150/1 *et seq*, *Local Government Travel and Expense Control Act*, authorization is requested to approve the travel expense for:

Commissioner Marcelino Garcia in the amount of \$7.45 for parking on January 20, 2020 for the LGBT Chamber Event.

Executive Director Brian Perkovich in the amount of \$470.00 for travel to Atlanta, Georgia on February 6-7, 2020 to attend the NACWA Winter Conference.

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

Requested, Mary Ann Boyle, Treasurer, MB: 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 February 20, 2020