



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Authority to Approve Travel Expenses for Members of the Board of Commissioners, in the estimated amount of \$801.00, Accounts 101-11000-612010 and 101-11000-612030

**Sponsors:**

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Date	Ver.	Action By	Action	Result
11/2/2017	1	Board of Commissioners	Approved	Pass
11/2/2017	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 2, 2017

#### COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel Expenses for Members of the Board of Commissioners, in the estimated amount of \$801.00, 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:

Josina Morita, Commissioner, in the estimated amount of \$755.00, for travel to Lansing, Michigan to attend the Dual Economy conference on November 3, 2017.

Debra Shore, Commissioner, in the amount of \$46.00, for parking costs associated with attendance at the Water Environmental Federation's Technical Exhibition and Conference WEFTEC on October 1 - 4, 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 November 2 , 2017