

Metropolitan Water Reclamation District of Greater Chicago

Pass

Legislation Details (With Text)

File #:	17-0	888	Version: 1				
Туре:	Age	nda Item		Status:	Adopted		
File created:	8/22	/2017		In control:	Finance Committee		
On agenda:	8/31	/2017		Final action:	8/31/2017		
Title:	\$660	Authority to Approve Travel for David St. Pierre, Executive Director, in the estimated amount of \$660.00, for travel to Washington, DC, to attend a meeting with Legislative Leaders, Accounts 101-15000-612010/612030					
Sponsors:							
Indexes:							
Code sections:							
Attachments:							
Date	Ver.	Action By	/	Ac	tion	Result	
8/31/2017	1	Board of	f Commissioners	Ар	proved	Pass	

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 2017

Committee of the Whole

COMMITTEE ON FINANCE

1

Mr. David St. Pierre, Executive Director

Authority to Approve Travel for David St. Pierre, Executive Director, in the estimated amount of \$660.00, for travel to Washington, DC, to attend a meeting with Legislative Leaders, Accounts 101-15000-612010/612030

Recommended

Dear Sir:

8/31/2017

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:

David St. Pierre, Executive Director

The estimated amount of \$660.00 is for travel to Washington, DC, to attend a meeting with Legislative Leaders on August 1, 2017.

Funds are available in Account 101-15000-612010/612030.

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 August 31, 2017