

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 14, 2017

COMMITTEE ON FINANCE

Mr. David St. Pierre, Executive Director

Authority to Approve Travel for David St. Pierre, Executive Director, in the estimated amount of \$100.00, for travel to Washington D.C., to attend a meeting with Legislative Leaders, Account 101-15000-612010

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:

David St. Pierre, Executive Director

The estimated amount of \$100.00 is for travel to Washington D.C., to attend a meeting with Legislative Leaders on September 8, 2017.

Funds are available in Account 101-15000-612010.

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 September 14, 2017