



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 22-0717, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 11, 2022

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 \$3,034.36, Accounts 101-11000-612010, 101-11000-612030, 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 expenses for:

Commissioner Chakena D. Perry in the amount of \$474.25 for travel to Washington, DC from April 27- 28, 2022 to attend the 2022 National Water Policy Fly-In event. The event is a collaboration between WEF, NACWA, WateReuse Association, and The Water Research Foundation.

Executive Director, Brian Perkovich in the amount of \$764.49, for travel to Washington, DC from April 27- 28, 2022 to attend the 2022 National Water Policy Fly-In event. The event is a collaboration between WEF, NACWA, WateReuse Association, and The Water Research Foundation.

Executive Director, Brian Perkovich in the estimated amount of \$1,795.62, for travel to Seattle, Washington from July 24-27, 2022, to attend the 2022 NACWA Utility Leadership Conference and 52nd Annual Meeting.

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

Requested, Mary Ann Boyle, Treasurer, MB:cn

Respectfully Submitted, Marcelino Garcia, 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 11, 2022