

RESOLUTION NO. 6814

CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMAN Darryl Kenning
ON THE 15th DAY OF NOVEMBER, 1974.

A RESOLUTION RATIFYING THE ACTIONS OF THE DIRECTOR OF FINANCE IN REIMBURSING CERTAIN EXPENSES INCURRED BY PERSONS BEING INTERVIEWED FOR THE POST OF CITY MANAGER OF THE CITY OF CENTERVILLE AND AUTHORIZING AND DIRECTING THE DIR. OF FINANCE TO REIMBURSE OTHER EXPENSES INCURRED BY A CANDIDATE FOR THE POST OF CITY MANAGER OF THE CITY OF CENTERVILLE.

WHEREAS, the Director of Finance, at the direction of this Council, reimbursed various candidates for the office of City Manager of the City of Centerville for expenses incurred by them in connection with meals and lodging; and

WHEREAS, it is the opinion of the Council of the City of Centerville that the candidates for the office of City Manager rightfully should have been reimbursed for their out-of-pocket expenses in connection with meals and lodgings; and

WHEREAS, the Director of Finance, upon the direction of this Council, has made payment to the Peking Inn in the amount of Thirty Five and 05/100 (\$35.05) Dollars for the cost of meals incurred in connection with the interview of Darryl Kenning, a candidate for the post of City Manager of the City of Centerville, which candidate has been hired by the City of Centerville;

NOW, THEREFORE, THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

Section 1. The actions of the Director of Finance in making the following payments on the direction of Council are hereby ratified and adopted as the duly authorized and directed actions of this Council:

Payment to Peking Inn for meals in connection with interview of Darryl Kenning in the amount of \$35.05.

Payment to Holiday Inn for lodging for candidate for City Manager Robert Trimble in the amount of \$88.60.

Payment to G.H. Shapter in reimbursement for lodging and meals in the amount of \$87.66.

Payment to Marilyn McLaughlin for expense incurred in connection with meals supplied to Robert Trimble, Darryl Kenning and George Shapter, all candidates for the post of City Manager, said expenses in the amount of \$66.29.

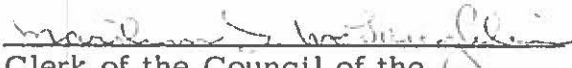
Section 2. The Director of Finance is authorized and directed to make payment to the Imperial House Motel in the amount of \$49.63 for lodging expense incurred by candidate for City Manager Darryl Kenning.

The Director of Finance is authorized and directed to make payment to Darryl Kenning in the amount of \$129.37 in reimbursement for employment interview expense incurred by candidate Darryl Kenning for the position of City Manager.

PASSED this 18th day of November, 1974.


Deputy - Mayor of the City of Centerville, Ohio

ATTEST:



Clerk of the Council of the
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of the Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Resolution No. 68-74, passed by the Council of the City of Centerville, Ohio, on the 18th day of November, 1974.


Clerk of the Council

Approved as to form, consistency
with existing ordinances, the
charter & constitutional provisions.


Robert H. Farquhar
Municipal Attorney