

RESOLUTION NO. 25907

A RESOLUTION APPROVING AND AUTHORIZING THE PAYMENT TO THE CONSULTANT TEAM OF JUNE GARCIA AND SUSAN KENT RELATIVE TO THE MAYOR'S LIBRARY TASK FORCE IN THE AMOUNT OF ONE THOUSAND SIX HUNDRED SEVENTEEN DOLLARS (\$1,617.00) FOR ADDITIONAL TRAVEL EXPENSES INCURRED WHEN INVITED TO PRESENT THEIR FINAL REPORT TO THE TASK FORCE AND THE LIBRARY BOARD.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That there be and is hereby authorized payment to the consultant team of June Garcia and Susan Kent relative to the Mayor's Library Task Force in the amount of \$1,617.00 for additional travel expenses incurred when invited to present their final report to the Task Force and the Library Board.

ADOPTED: April 28, 2009

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