RESOLUTION 2016-002  PASSED: JANUARY 11, 2016

AUTHORIZING THE PAYMENT OF TRAVEL EXPENSES TO GOV HR USA IN THE AMOUNT OF $788.22.

WHEREAS, the City of DeKalb is a Home-Rule Municipal Corporation governed by the applicable provisions of the Illinois Constitution and Illinois Municipal Code; and,

WHEREAS, the City has previously approved an agreement with GOV HR USA for the provision of certain professional recruiting services; and,

WHEREAS, the agreement provided for a base fee not to exceed $17,500, and also contemplated the City’s liability for certain expenditures, and the City’s underlying approval of the agreement originally contemplated only the ‘not to exceed’ limit of $17,500; and,

WHEREAS, the City has determined that it is appropriate to authorize the payment of expenses as contemplated by the agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

Section 1: The City hereby approves of the invoice attached hereto as Exhibit A, and directs its immediate and prompt payment to GOV HR USA in the amount of $788.22.

Section 2: That this Resolution shall become effective immediately upon its passage and recording by the City Clerk.


ATTEST:

JENNIFER JEEP JOHNSON, City Clerk

JOHN A. REY, Mayor
DATE: December 16, 2015
TO: City of DeKalb
FOR: Professional Fees Incurred By GovHR USA
SUBJECT: INVOICE #4-12-15-285

Reimbursement for Candidate Travel for Director of Public Works position $788.22

PLEASE REMIT: $788.22

PAYMENT DUE: Make Check Payable To:
GovHR USA
650 Dundee Road, Suite 270
Northbrook, IL 60062

Thank you for the opportunity to be of service to the City of De Kalb in this important assignment.

GovHR USA
Voorhees Associates ~ GovTempsUSA

650 Dundee Road, Suite 270, Northbrook, IL 60062
Local: 847.380.3240  Toll Free: 855.68GovHR (855.684.6847)  Fax: 866.401.3100  GovHRUSA.com

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