

RESOLUTION NO. 1975-167

APPROVING PAYMENT OF \$441.93 TO CARL S. HERKLEY, PAYROLL NO. 7-986, WOODHILL STATION, AS A MORAL CLAIM.

WHEREAS, during the period of July 13 through July 22, 1975, while Carl S. Herkley, Payroll No. 7-986, Woodhill Station was on vacation, his tool box and tools having a total value of \$441.93 were stolen; and

WHEREAS, said employee has filed a moral claim for reimbursement of the loss so sustained; and

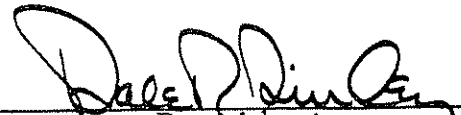
WHEREAS, On October 23, 1975, the Moral Claims Committee considered said claim and recommended reimbursement of \$441.93 for the value of stolen items;

NOW THEREFORE,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY, CUYAHOGA COUNTY:

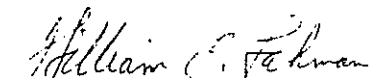
Section 1. That the Comptroller be and he is hereby authorized to pay \$441.93 to said employee as a moral claim, payable out of the General Income Fund.

ADOPTED: December 17, 1975



President

ATTEST:



Secretary-Treasurer