

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR, AND IF AWARDED, ACCEPT AN ALLIED ARTS OF GREATER CHATTANOOGA GRANT TO PAY FOR URBAN ARTISTS, PRIMER, AND SPRAY PAINT FOR THE PILLARS ACROSS FROM THE WELLNESS CENTER, IN THE AMOUNT OF SIX THOUSAND TWO HUNDRED FORTY-EIGHT AND 82/100 DOLLARS (\$6,248.82).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that it is hereby authorizing the Mayor to apply for, and if awarded, accept an Allied Arts of Greater Chattanooga grant to pay for urban artists, primer, and spray paint for the pillars across from the Wellness Center, in the amount of \$6,248.82.

ADOPTED: _____, 2012

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 10-16-12

Preparer: **Kathie Fulgham, Projects Manager, Mayor's Office**

Brief Description of Purpose for Resolution/Ordinance: _____ Res./Ord. # _____ Council District # _____

A resolution authorizing the Mayor to apply for, and if awarded, accept an Allied Arts grant

to pay for urban artists, primer, and spray paint for the pillars across _____ from the Wellness Center, in the amount of \$6,248.82

Name of Vendor/Contractor/Grant, etc. Allied Arts
Total project cost \$ 6,248.82
Total City of Chattanooga Portion \$ 0
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) yes
Funds Budgeted? (YES or NO) _____
Provide Fund _____
Provide Cost Center _____
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)

\$ _____
\$ _____
\$ _____

Grantor(s)

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09