

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PARKS AND RECREATION TO ENTER INTO A LEASE AGREEMENT WITH BALLET TENNESSEE FOR THE GROUND LEVEL WING OF THE JOHN A. PATTEN ARTS CENTER FOR A TERM BEGINNING JANUARY 1, 2013 THROUGH DECEMBER 31, 2016 AT THE RATE OF ONE THOUSAND FOUR HUNDRED DOLLARS (\$1,400.00) PER MONTH AND OTHER CONSIDERATIONS.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Parks and Recreation be and is hereby authorized to enter into a Lease Agreement with Ballet Tennessee for the ground level wing of the John A. Patten Arts Center for a term beginning January 1, 2013 through December 31, 2016 at the rate of \$1,400.00 per month and other considerations.

ADOPTED: _____, 2012.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: October 31, 2012

Preparer: Wanda Eckstein

Department: Parks & Recreation

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

A resolution is needed authorizing the Administrator of the Department of Parks & Recreation to enter into a Lease

Agreement with Ballet Tennessee for the ground level wing of the John A. Patten Arts Center for a term beginning

January 1, 2013 through December 31, 2016 at the rate of One Thousand Four Hundred (\$1,400.00) Dollars per month

and other considerations.

Name of Vendor/Contractor/Grant, etc. _____

New Contract/Project? (Yes or No) _____

Total project cost \$ _____

Funds Budgeted? (YES or NO) _____

Total City of Chattanooga Portion \$ _____

Provide Fund _____

City Amount Funded \$ _____

Provide Cost Center _____

New City Funding Required \$ _____

Proposed Funding Source if not budgeted _____

City's Match Percentage % _____

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