

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PAYMENT OF 2013 MEMBERSHIP DUES FOR THE U.S. CONFERENCE OF MAYORS, IN THE AMOUNT OF TWELVE THOUSAND TWO HUNDRED FORTY-TWO DOLLARS (\$12,242.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That there be and is hereby authorizing the payment of 2013 membership dues for the U.S. Conference of Mayors, in the amount of \$12,242.00.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: 2-13-13

Preparer: Marie Chinery

Department: Executive

Brief Description of Purpose for Resolution: _____

Resolution Number (if approved by Council): _____

Authorizing the payment of 2013 Membership Dues for U. S. Conference of Mayors \$12,242.00

No increase fourth consecutive year.

Name of Vendor/Contractor/Grant, etc. _____

New Contract/Project? (Yes or No) NO

Total project cost \$ 12,242.00

Funds Budgeted? (YES or NO) YES

Total City of Chattanooga Portion \$ _____

Provide Fund 1100

City Amount Funded \$ _____

Provide Cost Center B00101

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