

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF CHATTANOOGA TO ACCEPT TRAVEL ACCOMMODATIONS FROM GREEN FOR ALL, A NON-PROFIT PRIVATE ORGANIZATION, FOR THE DIRECTOR OF WASTE RESOURCES TO ATTEND THE NATIONAL UTILITIES CONVENTION IN WASHINGTON, DC, FOR AN AMOUNT OF APPROXIMATELY EIGHT HUNDRED TWENTY DOLLARS (\$820.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the City of Chattanooga is hereby authorized to accept travel accommodations from Green for All, a non-profit private organization, for the Director of Waste Resources to attend the National Utilities Convention in Washington, DC, for an amount of approximately \$820.00.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

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

Date Prepared: August 22, 2013

Preparer: Alice L. Cannella, Director

Alice Cannella
8-22-13

Department: Waste Resources Division

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): _____

A resolution authorizing the City of Chattanooga to accept travel accommodations from Green for All, a nonprofit private organization, for the Director of Waste Resources to attend the National Utilities Convention in Washington, DC.

Name of Vendor/Contractor/Grant, etc. _____
Total project cost \$ 1,170.00
Total City of Chattanooga Portion \$ 350.00
City Amount Funded \$ 350.00
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) Yes
Provide Fund 6010
Provide Cost Center K30106
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)
\$820.00
\$ _____
\$ _____

Grantor(s)
Green for All

Agency Grant Number _____

CFDA Number if known _____

ISS Operations Budget

Approved by: *[Signature]*

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

RESOLUTION NUMBER: _____

RESOLUTION AUTHORIZING THE CITY OF CHATTANOOGA TO
ACCEPT TRAVEL ACCOMMODATIONS FROM GREEN FOR ALL IN
THE AMOUNT OF APPROXIMATELY \$820.00.

BE IT RESOLVED THAT THE CITY OF CHATTANOOGA is
authorized to accept travel accommodations by Green for All, a nonprofit
private organization, for travel related to the National Utilities Convention
in Washington, DC for the Director of Waste Resources in the amount of
approximately \$820.00.

ADOPTED: