

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE REGIONAL PLANNING AGENCY TO MAKE PAYMENT TO TALLEN HOLDINGS COMPANY FOR MONTHLY PARKING COSTS FOR EMPLOYEES AND THREE (3) AGENCY VEHICLES, FOR AN ANNUAL AMOUNT OF TWELVE THOUSAND EIGHTY-THREE AND 28/100 DOLLARS (\$12,083.28).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that it is hereby authorizing the Regional Planning Agency to make payment to Tallen Holdings Company for monthly parking costs for employees and three (3) agency vehicles, for an annual amount of \$12,083.28.

The parking costs have increased from \$36.61 each month (\$9,665.04 annually) to \$45.77 each month (\$12,083.28 annually) per space in the King Street lot.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 12/16/13

Preparer: _____

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

The Regional Planning Agency pays for monthly parking for employees and three agency vehicles.

Currently, RPA has staff that park in the King Street lot.

Parking costs have increased from \$36.61 each monthly (\$9,665.04 annually) to \$45.77 each monthly (\$12,083.28 annually) per space in the King Street lot.

The King Street lot is owned and operated by Tallen Holdings Company/Luken Parking.

Name of Vendor/Contractor/Grant, etc.	<u>Tallen Holdings Company</u>	New Contract/Project? (Yes or No)	_____
Total project cost \$	<u>12,083.28</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	_____	Provide Fund	<u>2080</u>
City Amount Funded \$	<u>12,083.28</u>	Provide Cost Center	<u>A40001</u>
New City Funding Required \$	_____	Proposed Funding Source if not budgeted	<u>n/a</u>
City's Match Percentage %	_____	Grant Period (if applicable)	<u>n/a</u>

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
\$ _____	_____
\$ _____	_____
\$ _____	_____

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: October, 2011