

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF YOUTH AND FAMILY DEVELOPMENT TO ENTER INTO SCHOOL BUS CONTRACT AGREEMENTS WITH THE BELOW-LISTED SCHOOL BUS DRIVERS TO DRIVE PARTICIPANTS TO VARIOUS RECREATION CENTERS ON FIELD TRIPS, FOR A TOTAL AMOUNT OF FOURTEEN THOUSAND FOUR HUNDRED TWENTY DOLLARS (\$14,420.00) FOR JULY, 2014.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Youth and Family Development enter into school bus contract agreements with the below-listed school bus drivers to drive participants to various recreation centers on fields trips, for a total amount of \$14,420.00 for July, 2014.

Phillip Buttram	\$ 3,525.00
Pat Davidson	\$ 3,850.00
Donnie Jones	\$ 3,180.00
Jeritt Kelly	<u>\$ 3,865.00</u>
Total	\$14,420.00

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 07/10/14

Preparer: Carla Johnson

Department: Youth & Family Development

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

Authorization for the Administrator of the Department of Youth and Family Development to enter into School Bus Contract Agreements with the below listed school bus drivers to drive participants of various recreation centers on field trips for a total amount of Fourteen Thousand Four Hundred Twenty and No/100 (\$14,420.00) for July 2014:
Philip Buttram - \$3,525.00; Pat Davidson - \$3,850.00; Donnie Jones - \$3,180.00; and Jeritt Kelly - \$3,865.00.

Name of Vendor/Contractor/Grant, etc.	<u>Various</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>14,420.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>14,420.00</u>	Provide Fund	<u>1100</u>
City Amount Funded \$	<u>14,420.00</u>	Provide Cost Center	<u>N10202</u>
New City Funding Required \$	<u>No</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

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)

Summer Kidz Kamp held at various community centers

Lurone Jennings, Sr.

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011