

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING REFUNDS TOTALING EIGHTEEN THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$18,560.00) AND WAIVER OF SUMMER CAMP FEES TOTALING UP TO THIRTY THOUSAND DOLLARS (\$30,000.00) FOR ALL SUMMER CAMP PARTICIPANTS ATTENDING I-ZONE SCHOOLS FOR THE SCHOOL YEARS 2014-2015, FOR A TOTAL AMOUNT OF FORTY-EIGHT THOUSAND FIVE HUNDRED SIXTY DOLLARS (\$48,560.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing refunds totaling \$18,560.00 and waiver of summer camp fees totaling up to \$30,000.00 for all summer camp participants attending I-zone schools for the school years 2014-2015, for a total amount of \$48,560.00.

The refunds are listed below for the following Youth and Family Development Centers:

Brainerd	\$ 3,040.00
Avondale	\$ 360.00
Glenwood	\$ 2,960.00
John A. Patten	\$ 680.00
South Chattanooga	\$ 1,880.00
Tyner	\$ 2,360.00
Shepherd	\$ 4,080.00
Carver	\$ 1,200.00
North Chattanooga	\$ 760.00
Washington Hills	<u>\$ 1,240.00</u>
Total	\$18,560.00

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: July 15, 2015

Preparer: Chris Brown

Department: Youth & Family Development

**Brief Description of Purpose for Resolution/Ordinance:** Res./Ord. # \_\_\_\_\_ Council District # ALL

A resolution authorizing refunds totaling \$18,560.00 and waiver of summer camp fees totaling up to \$30,000.00 for all summer camp participants attending I-Zone schools for the school years 2014-2015, for a total amount of \$48,560.00.

This is to ensure that all youth who fit this criteria have an opportunity to attend our Youth and Family Development Camps free of charge.

Refund Totals by YFD Center: Brainerd - \$3,040.00, Avondale - \$360.00, Glenwood - \$2,960.00, John A. Patten - \$680.00,

South Chattanooga - \$1,880, Tyner - \$2,360.00, Shepherd - \$4,080.00, Carver - \$1,200.00 and North Chattanooga - \$760.00

Washington Hills - \$1,240

Name of Vendor/Contractor/Grant, etc.	<u>Summer Camp Participants</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>48,560.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>0</u>	Provide Fund	<u>1100</u>
City Amount Funded \$	<u>N/A</u>	Provide Cost Center	<u>N10202</u>
New City Funding Required \$	<u>N/A</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	<u>N/A</u>	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)

Approved by: Lyron Jennings, Sr.  
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: 1/26/09