

RESOLUTION NO. 25549

A RESOLUTION APPROVING PAYMENT TO SOUTHEAST COMPANY, INC. IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND NINE HUNDRED EIGHT AND 73/100 DOLLARS (\$8,908.73) FOR INVOICES FOR MISCELLANEOUS REPAIRS AT VARIOUS PARKS AND RECREATION FACILITIES.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That there be and is hereby approved payment to Southeast Company, Inc. in an amount not to exceed \$8,908.73 for invoices for miscellaneous repairs at various parks and recreation facilities.

ADOPTED: June 3, 2008

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