

RESOLUTION NO. 27627

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF YOUTH AND FAMILY DEVELOPMENT TO ENTER INTO CONTRACTS WITH THE BELOW-LISTED SCHOOL BUS DRIVERS TO DRIVE PARTICIPANTS TO VARIOUS RECREATION CENTERS ON FIELD TRIPS, FOR A TOTAL AMOUNT OF SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY-FIVE DOLLARS (\$17,575.00).

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 contracts with the below-listed school bus drivers to drive participants to various recreation centers on fields trips, for a total amount of \$17,575.00.

Jerritt Kelly	Invoice No. 1032	\$ 3,830.00
Carol Sneed	Invoice No. 1033	\$ 3,965.00
Donnie Jones	Invoice No. 1034	\$ 3,935.00
Phillip Buttram	Invoice No. 1035	\$ 3,950.00
Tiffany Williams	Invoice No. 1036	\$ 1,895.00
	Total	\$17,575.00

ADOPTED: August 27, 2013.

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