

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING PAYMENT OF 2013 MEMBERSHIP DUES FOR THE NATIONAL LEAGUE OF CITIES IN THE AMOUNT OF TEN THOUSAND SIX HUNDRED TEN DOLLARS (\$10,610.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA,
That there be and is hereby authorizing payment of 2013 Membership Dues for the National League of Cities in the amount of \$10,610.00.

ADOPTED: _____, 2012

/mms

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: 9-13-12

Preparer: Chinery

Department: Mayor's Office

Brief Description of Purpose for Resolution: _____

Resolution Number (if approved by Council): _____

Authorizing the payment of 2013 Membership Dues for National League of Cities in the amount of \$10,610.00

The dues are the same as 2012.

Name of Vendor/Contractor/Grant, etc.	<u>National League of Cities</u>	New Contract/Project? (Yes or No)	<u>NO</u>
Total project cost \$	<u>10,610.00</u>	Funds Budgeted? (YES or NO)	<u>YES</u>
Total City of Chattanooga Portion \$	<u>\$ 10,610</u>	Provide Fund	<u>1100</u>
City Amount Funded \$	<u>10,610</u>	Provide Cost Center	<u>A20602</u>
New City Funding Required \$	_____	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

Amount(s)
\$ _____
\$ _____
\$ _____

Grantor(s)

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