

1ST READING

6-19-12

2ND READING

6-26-12

ORDINANCE NO. 12617

AN ORDINANCE AUTHORIZING THE APPROPRIATION AND WRITE-OFF OF ONE HUNDRED TWENTY-EIGHT THOUSAND DOLLARS (\$128,000.00) DUE TO DISALLOWED COSTS UNDER THE ARRA-WEATHERIZATION PROGRAM CONTRACT NO. Z-09-000422-011 MANAGED BY THE CITY'S HUMAN SERVICES DEPARTMENT AND APPROPRIATE THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) FROM STATE STREET AID FUND RESERVES FOR CURRENT YEAR EXPENDITURES.

SECTION 1. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the appropriation and write-off of \$128,000.00 due to disallowed costs under the ARRA-Weatherization Program Contract No. Z-09-000422-011 managed by the City's Human Services Department.

SECTION 2. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, it is hereby authorizing the appropriation of \$300,000.00 from State Street Aid Fund reserves for current year expenditures

SECTION 3. BE IT FURTHER ORDAINED, That this Ordinance shall take effect immediately after its passage.

PASSED on Second and Final Reading

June 26, 2012.

*Pam Ladd*  
CHAIRPERSON

APPROVED:  DISAPPROVED:

DATE: *June 28*, 2012

*[Signature]*  
MAYOR

DM/mms