

RESOLUTION NO. 28269

A RESOLUTION AUTHORIZING THE PROCESSING OF SEWER FEE BILLING ON JULY 1, 2015, FOR APPROXIMATELY FIFTY-SEVEN THOUSAND (57,000) CUSTOMERS MONTHLY, WITH ASSOCIATED POSTAGE OF APPROXIMATELY TWENTY-THREE THOUSAND DOLLARS (\$23,000.00) TO TWENTY-FOUR THOUSAND DOLLARS (\$24,000.00) ON SEWER-RELATED POSTAGE FOR ONE (1) YEAR BEGINNING JUNE 20, 2015, PLUS FOUR (4) ONE YEAR EXTENSIONS, FOR A TOTAL ANNUAL EXPENDITURE IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS (\$300,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that it is hereby authorizing the processing of sewer fee billing on July 1, 2015, for approximately 57,000 customers monthly, with associated postage of approximately \$23,000.00 to \$24,000.00 on sewer-related postage for one (1) year beginning June 20, 2015, plus four (4) one year extensions, for a total annual expenditure in the amount of \$300,000.00.

ADOPTED: June 9, 2015

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