RESOLUTION NO. 2	5816
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A RESOLUTION AUTHORIZING A PAYMENT IN THE AMOUNT OF TWO THOUSAND SIX HUNDRED THIRTY-NINE AND 39/100 DOLLARS (\$2,639.39) TO WIDGETS AND STONE (MARKETING FIRM) FOR PROMOTION CAMPAIGN FOR LIBRARY VISIONING EVENT AND WHICH AMOUNT EXCEEDED THE TEN THOUSAND DOLLARS (\$10,000.00) PER VENDOR LIMIT FOR THE YEAR 2007-2008.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That there be and is hereby authorized a payment in the amount of \$2,639.39 to Widgets and Stone (Marketing Firm) for promotion campaign for library visioning event and which amount exceeded the \$10,000.00 per vendor limit for the year 2007-2008.

ADOPTED: _____February 3____, 2009