

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING HEWITT COLEMAN TO PAY AN ON-THE-JOB INJURY SETTLEMENT TO CITY EMPLOYEE, KAREN GLENN, IN THE AMOUNT OF SIXTEEN THOUSAND FOUR HUNDRED AND 56/100 DOLLARS (\$16,400.56) BASED UPON HER ESTABLISHED PERMANENT PARTIAL IMPAIRMENT RATING.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing Hewitt Coleman to pay an on-the-job injury settlement to City Employee, Karen Glenn, in the amount of \$16,400.56 based upon her established permanent partial impairment rating.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

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

4/12/2013

Preparer: Madeline Green

Department: Personnel

Brief Description of Purpose for Resolution: _____

Resolution Number (if approved by Council): _____

A resolution to authorize Hewitt Coleman to pay an on-the-job injury settlement to City employee Karen Glenn (EN60009) in the amount of \$16,400.56 for a permanent partial impairment rating in accordance with Ordinance 12573.

Name of Vendor/Contractor/Grant, etc. _____
Total project cost \$ 16,400.56
Total City of Chattanooga Portion \$ 0
City Amount Funded \$ 0
New City Funding Required \$ 0
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) Yes
Provide Fund _____
Provide Cost Center _____
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
_____	_____
_____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number _____

CFDA Number if known _____

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, accounting, City Attorney, City Finance Officer and Deputy Administrator Finance