

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING COLLINS AND COMPANY TO PAY AN ON-THE-JOB INJURY SETTLEMENT TO CITY EMPLOYEE, JOSEPH MCKEEL, IN THE AMOUNT OF THIRTY-NINE THOUSAND FOUR HUNDRED FORTY-FIVE AND 59/100 DOLLARS (\$39,445.59) FOR A PERMANENT PARTIAL IMPAIRMENT RATING IN ACCORDANCE WITH THE CITY'S INJURY ON DUTY POLICY.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing Collins and Company to pay an on-the-job injury settlement to City Employee, Joseph McKeel, in the amount of \$39,445.59 for a permanent partial impairment rating in accordance with the City's injury on duty policy.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution Request Form

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

Date: 5/31/2016

Preparer: Madeline Green

Department: Human Resources

Brief Description of Purpose for Resolution: _____

Resolution Number (if approved by Council): _____

A resolution to authorize Collins and Co. to pay an on-the-job injury settlement to City employee Joseph McKeel (EN 38402) in the amount of \$39,445.59 for a permanent partial impairment rating in accordance with the City's Injury on Duty Policy.

Name of Vendor/Contractor/Grant, etc. Collins and Co.
Total project cost \$ 39,445.59
Total City of Chattanooga Portion \$ 39,445.59
City Amount Funded \$ 39,445.59
New City Funding Required \$ 0
City's Match Percentage % _____

New Contract/Project? (Yes or No) No
Funds Budgeted? (YES or NO) Yes
Provide Fund 1100
Provide Cost Center E00301
Proposed Funding Source if not budgeted _____
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 _____

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