RESOLUTION NO. 28255

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF YOUTH AND FAMILY DEVELOPMENT TO ENTER INTO CONTRACTS WITH THE BELOW-LISTED SCHOOL BUS DRIVERS TO DRIVE PARTICIPANTS TO VARIOUS RECREATIONAL CENTERS ON FIELD TRIPS FOR THE MONTH OF JUNE, 2015, IN THE AMOUNT OF SEVENTEEN THOUSAND THREE HUNDRED NINETY FIVE DOLLARS (\$17,395.00), AND FOR THE MONTH OF JULY, 2015, IN THE AMOUNT OF TWENTY-ONE THOUSAND FOUR HUNDRED FIFTY-FIVE DOLLARS (\$21,455.00), FOR A TOTAL AMOUNT OF THIRTY-EIGHT THOUSAND EIGHT HUNDRED **FIFTY DOLLARS** (\$38,850.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator for the Department of Youth and Family Development enter into contracts with the below-listed school bus drivers to drive participants to various recreation centers on fields trips for the month of June, 2015, in the amount of \$17,395.00, and for the month of July, 2015, in the amount of \$21,455.00, for a total amount of \$38,850.00.

| June, 2015 | | July, 2015 | |
|-----------------|-------------|------------------|-------------|
| Deborah Shugart | \$ 3,825.00 | Donnie Jones | \$ 2,040.00 |
| Pat Davidson | \$ 3,970.00 | Thomas Shugart | \$ 3,880.00 |
| Jimmy Sneed | \$ 3,840.00 | Phillip Buttram | \$ 3,875.00 |
| Carol Sneed | \$ 3,930.00 | Jerritt Kelly | \$ 3,840.00 |
| Donnie Jones | \$ 1,830.00 | Tiffany Williams | \$ 3,500.00 |
| | | Carl Fairbanks | \$ 470.00 |
| Total | \$17,395.00 | Michael Allen | \$ 3,850.00 |
| | | | |
| | | Total | \$21,455.00 |

ADOPTED: June 2, 2015

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