

**CITY COUNCIL BUILDING  
CHATTANOOGA, TENNESSEE  
NOVEMBER 26, 2002**

Chairman Littlefield called the meeting of the Chattanooga City Council to order with Councilmen Benson, Franklin, Hakeem, Lively, Page and Robinson present. Councilman Pierce and Taylor were absent due to prior commitments. City Attorney Randall Nelson and Shirley Crownover, Assistant Clerk to the Council, were also present.

**PLEDGE OF ALLEGIANCE/  
INVOCATION**

Following the Pledge of Allegiance, Councilman Benson gave the invocation.

**MINUTE APPROVAL**

On motion of Councilman Lively, seconded by Councilwoman Robinson, the minutes of the previous meeting were approved as published and signed in open meeting.

**AMEND CODE  
PANHANDLING**

The language had been changed to add "*The block in which the Chattanooga African American Museum is located*" to the "**Prohibited Zone**" list. **On motion of Councilman Franklin, seconded by Councilwoman Robinson, this new language will be substituted.**

On motion of Councilman Lively, seconded by Councilwoman Robinson,  
**AN ORDINANCE TO AMEND CHATTANOOGA PART II,  
CHATTANOOGA CITY CODE, CHAPTER 25, ARTICLE I, BY  
ADDING A NEW SECTION 24-25 RELATIVE TO PANHANDLING**  
passed second reading. On motion of Councilwoman Robinson, seconded by Councilman Hakeem, the Ordinance passed third and final reading and was signed in open meeting.

**BUDGET ORD. AMEND.**

Councilman Benson stated that this matter was discussed in Legal and Legislative Committee and comes with a recommendation.

On motion of Councilman Lively, seconded by Councilman Hakeem,  
**AN ORDINANCE TO AMEND ORDINANCE NO. 11285, KNOWN AS THE BUDGET ORDINANCE, TO PROVIDE THAT CITY EMPLOYEES WHO ARE CALLED TO ACTIVE DUTY DURING A NATIONAL EMERGENCY SHALL BE PAID THE DIFFERENCE THAT THEIR CITY PAY EXCEEDS THEIR TOTAL MILITARY BASE PAY UP TO EIGHT HUNDRED FIFTY DOLLARS (\$850.00) PER MONTH AND WITH CONTINUATION OF PENSION AND HEALTH CARE BENEFITS, NOT TO EXCEED ONE (1) YEAR AND TO TEMPORARILY EXTEND PAID MILITARY LEAVE FOR SUCH EMPLOYEES UP TO A MAXIMUM OF THIRTY (30) DAYS AND AUTHORIZING THE CITY FINANCE OFFICER TO APPROPRIATE THE NECESSARY MONEY FROM OTHER AVAILABLE FUNDS**

passed first reading.

**CLOSE & ABANDON**

**MR-2002-174 (Jeanette Pope)**

Councilman Hakeem stated that this was discussed in Public Works Committee and comes with a recommendation.

On motion of Councilman Franklin, seconded by Councilman Page,  
**AN ORDINANCE CLOSING AND ABANDONING PROPERTY LOCATED IN THE 3800 BLOCK OF AGAWELA DRIVE, MORE PARTICULARLY DESCRIBED HEREIN AND AS SHOWN ON THE MAP ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE, SUBJECT TO COMCAST CABLE COMMUNICATIONS, INC. RETAINING THEIR RESPECTIVE EASMENT**

passed first reading.

**FINANCING**  
**WASTEWATER FACILITIES**

Councilman Hakeem reported that **Resolutions (a) and (b)** were also discussed in Public Works Committee and come with a recommendation.

On motion of Councilman Hakeem, seconded by Councilman Lively,  
**A RESOLUTION AUTHORIZING AND PROVIDING FOR THE FINANCING OF THE CONSTRUCTION OF A WASTEWATER FACILITIES PROJECT, INCLUDING AUTHORIZING THE EXECUTION OF APPLICATIONS, CONTRACTUAL AGREEMENTS AND OTHER NECESSARY DOCUMENTS, AND MAKING CERTAIN REPRESENTATIONS, CERTIFICATIONS AND PLEDGES OF CERTAIN REVENUE IN CONNECTION WITH SUCH FINANCING**

was adopted.

**SEWER EASEMENT**

On motion of Councilman Franklin, seconded by Councilman Hakeem,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A PERMANENT SEWER EASEMENT FROM KEITH W. AND JANICE B. HOLMES, RELATIVE TO CONTRACT NO. 73B-3, HIXSON MARINA COLLECTION SYSTEM, PARCEL NO. 101G-B-011, TRACT NO. 108, FOR AN AMOUNT NOT TO EXCEED TWO THOUSAND THREE HUNDRED EIGHTY-FIVE AND 00/100 DOLLARS (\$2,385.00)**

was adopted.

**POLICE APPOINT.**

On motion of Councilman Page, seconded by Councilman Lively,  
**A RESOLUTION AUTHORIZING THE APPOINTMENT OF MICHELLE FUGATT AS SPECIAL POLICEMAN (UNARMED) FOR THE CHATTANOOGA FIRE DEPARTMENT TO DO SPECIAL DUTY AS PRESCRIBED HEREIN, SUBJECT TO CERTAIN CONDITIONS**

was adopted.

**PROMOTION ASSESS.  
CENTER**

Councilman Benson reported that this matter was discussed in the Legal and Legislative Committee and comes with a recommendation.

On motion of Councilman Benson, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING PAYMENT OF EXPENSES FOR FACILITIES AND FOOD RELATIVE TO THE PROMOTION ASSESSMENT CENTERS FOR THE CHATTANOOGA POLICE DEPARTMENT TO THE CHATTANOOGA CHOO-CHOO/HOLIDAY INN IN THE AMOUNT OF THIRTEEN THOUSAND DOLLARS (\$13,000.00) TO BE PAID BY THE CITY PERSONNEL DEPARTMENT AND AUTHORIZING THE PAYMENT OF EXPENSES FOR LODGING, TRANSPORTATION AND PER DIEM/HONORARIUM OF ASSESSORS TO BE PAID BY THE CHATTANOOGA POLICE DEPARTMENT IN THE AMOUNT OF THIRTY-SEVEN THOUSAND DOLLARS (\$37,000.00) FOR A TOTAL AUTHORIZED PAYMENT OF FIFTY THOUSAND DOLLARS (\$50,000.00)**

was adopted.

**AGREEMENT**

On motion of Councilman Hakeem, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE AN AGREEMENT WITH OSBORNE BUILDING CORPORATION AND BRAINERD VILLAGE SHOPPING CENTER, LLC, RELATIVE TO IMPROVEMENT OF A STREET TO BE CALLED "GREENWAY VIEW DRIVE"**

was adopted.

**OVERTIME**

Overtime for the week ending November 22, 2002 totaled \$13,327.68.

**PERSONNEL**

The following personnel matters were reported for the various departments:

**PUBLIC WORKS DEPARTMENT:**

- ✍ **ALONZO TRAMMELL**—Return from Family Medical Leave of Crew Worker, effective 11/18/02
- ✍ **ROBERT C. HARALSON, JR.**—Family Medical Leave of Light Equipment Operator, effective 11/14/02—2/6/03
- ✍ **THOMAS A. MEDLIN**—Employment of Equipment Operator, Pay Grade 8/1, \$22,153.00 annually, effective 11/18/02.
- ✍ **HOLLY MCCORKLE**—Resignation of Technical Information Tech., effective 11/15/02.

**CHATTANOOGA POLICE DEPARTMENT:**

- ✍ **MELVIN WOODS**—Termination of Service Technician, effective 11/20/02.
- ✍ **RICHARD B. HUTSON**—Military Leave Ext. for Police Officer until 9/30/03.

**PURCHASES**

On motion of Councilman Franklin, seconded by Councilman Lively, the following purchases were approved for use by the Public Works Department:

**DUKE'S SALES AND SERVICE, INC. (Best bid meeting specs.)**  
**Requisition R0065674/P0018195**

Root Control Chemicals

(See minute material for prices)

**PURCHASES(CONT'D.)**

**TRI-CITY ICE COMPANY (Lowest and best bid)**  
**Requisition R0062054/P0018334**

Crushed Ice

\$.46 Per 7Lb. Bag

**TIMECLOCK PLUS (Lowest and best bid)**  
**Requisition R061933/B0000728**

Automated Timeclock System

\$13,834.86

**T.T. WILSON (Lowest and best bid)**  
**Requisition R0062085/P0018419**

Cement, White Sand, Mortar Mix and Expansion Joints

(See minute material for prices)

**PURCHASES**

On motion of Councilman Franklin, seconded by Councilman Lively, the following purchases were approved for use by the Chattanooga Fire Dept.:

**GLADDEN EQUIPMENT COMPANY (Lowest and best bid)**  
**Requisition R0066513/B0000725**

Sectional Bay Doors for Fire Station 13

\$13,633.00

**RIT RESCUE & ESCAPE SYSTEMS, INC. (Lowest and best bid)**  
**Requisition R0054747/P0018398**

Personal Rope System

\$292.00 per System

**HOTEL PERMITS**

On motion of Councilman Lively, seconded by Councilwoman Robinson, the following Hotel Permits were approved:

**DAYS INN—101 E. 20<sup>th</sup> St.**

**GLENDALE COURTS—930 Signal Mountain Rd.**

**COMFORT SUITES—7324 Shallowford Road**

**HOMEWOOD SUITES BY HILTON—2250 Center Street**

**SLEEP INN—2351 Shallowford Road**

**MAINSTAY SUITES—7030 Amin Drive**

**INTOWN SUITES—5730 Lee Highway**

**HOLIDAY INN EXPRESS—3710 Modern Industries Parkway**

**COUNTRY INN AND SUITES—3725 Modern Industries Parkway**

**BAYMONT INN AND SUITES—3540 Cummings Highway**

**PURCHASE**

On motion of Councilman Franklin, seconded by Councilman Lively, the following purchase was approved for use by the Chattanooga Police Dept.:

**NEC TECHNOLOGIES (Single Source Purchase)**  
**Requisition R0065115**

Fingerprint Identification System

\$34,573.00

**BID REJECTION**

**On motion of Councilman Benson, seconded by Councilwoman Robinson, approval was given for rejection of all bids for a contract to supply welding gases; welding supplies are to be included in the bid.**

**STORMWATER REFUND**

On motion of Councilman Franklin, seconded by Councilwoman Robinson, the City Finance Administrator was authorized to make the following refund:

**LOOKOUT MOUNTAIN CAVERNS, INC.--\$7,838.07—Due to impervious conditions—Tax Years 1999, 2000, 2001—Map #155H-B-014.**

**PERSONNEL HEARING**  
**SGT. GERRY M. DAVIS**

Attorney Nelson rescheduled the hearing for **Gerry M. Davis** to be heard **Monday, December 16<sup>th</sup> at 3:00 P.M.** **Councilman Benson will chair the hearing, along with Councilwoman Robinson and Councilman Pierce.**

**HOLIDAYS**

Chairman Littlefield noted that we have two holidays coming up—Christmas Eve and New Year's Eve—that fall on a Tuesday. **On motion of Councilwoman Robinson, seconded by Councilman Lively, there will not be a Council Meeting on December 24, 2002 nor December 31, 2002.**

**COMMITTEES**

Councilman Benson reminded the Council of the **Legal and Legislative Committee** scheduled for **Tuesday, December 3<sup>rd</sup> at 3:00 P.M.**

Councilman Franklin scheduled a **Safety Committee meeting to immediately follow the Parks and Recreation Committee on Tuesday, December 3<sup>rd</sup>.**



**COMMITTEES (CONT'D)**

Councilman Hakeem reminded the Council of the **Public Works Committee** scheduled for **Tuesday, December 10<sup>th</sup> at 4:00 P.M.**

**ADJOURNMENT**

Chairman Littlefield adjourned the meeting of the Chattanooga City Council until Tuesday, December 3, 2002 at 6:00 P.M.

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**CHAIRMAN**

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**CLERK OF COUNCIL**

**(A LIST OF NAMES OF PERSONS IN ATTENDANCE IS  
FILED WITH MINUTE MATERIAL OF THIS DATE)**

