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32354	01/07/2025	A RESOLUTION TO CONFIRM THE APPOINTMENT OF
		WILLIAM BULLS, III TO THE (OLD) SPORTS AUTHORITY
		BOARD FOR DISTRICT 9, WITH A TERM BEGINNING ON
		JANUARY 8, 2025, AND ENDING ON JANUARY 7, 2031.
32355	01/07/2025	A RESOLUTION RENAMING THE FAMILY JUSTICE
		CENTER TO THE "DR. CAROL B. BERZ FAMILY JUSTICE
		CENTER".
32356	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A DONATION AGREEMENT
		WITH THE TRUST FOR PUBLIC LAND, IN
		SUBSTANTIALLY THE FORM ATTACHED, TO ACCEPT
		THE DONATION OF TAX MAP NO. 128P-P-001 ON
		GROVE STREET IN DISTRICT 5; TAX MAP NO. 128P-P-002
		ON MOON STREET IN DISTRICT 5; TAX MAP NO. 128I-F-
		001 ON RIDGECREST DRIVE IN DISTRICT 9; TAX MAP
		NO. 128P-H-001 ON WHEELER AVENUE IN DISTRICT 9;
		AND TAX MAP NO. 168C-B-017 ON WESTSIDE DRIVE IN
		DISTRICT 9, AND TO EXECUTE ALL DOCUMENTS
		REQUIRED TO COMPLETE THE TRANSACTION AND
		WITH THE INTENT OF THE PARCELS TO BECOME A
		PART OF THE CITY'S GROWING URBAN ECOLOGY
		PRESERVE SYSTEM WITH THE EXECUTION OF THE
		DECLARATION OF RESTRICTIVE COVENANTS.
32357	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A FIRST AGREEMENT TO
		EXERCISE OPTION TO RENEW WITH THE HAMILTON
		COUNTY, TENNESSEE, BOARD OF EDUCATION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR USE OF A
		PORTION OF TAX PARCEL NO. 168I-C-032, FOR THE
		CONTINUED OPERATION OF THE CEDAR HILL HEAD
		START/EARLY HEAD START PROGRAM AT 4701 DIVINE
		AVENUE FOR AN ADDITIONAL TERM OF ONE (1) YEAR
		THROUGH DECEMBER 31, 2025, FOR THE AMOUNT OF
		ONE DOLLAR (\$1.00).
32358	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO AWARD UP TO ONE HUNDRED NINETY-
		FIVE THOUSAND DOLLARS (\$195,000.00) IN HOME
		FUNDS TO CHATTANOOGA COMMUNITY HOUSING
		DEVELOPMENT ORGANIZATION (CCHDO), TO
		CONSTRUCT A HOUSE AT 724 N. HIGHLAND PARK
		AVENUE, FOR AFFORDABLE HOMEOWNERSHIP.
	<u> </u>	TITETOE, I OKTATI OKDINDEL HOMEO WILKBIHI.

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NUMBER	DATE	RESOLUTIO	ON CAPTION	

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32359	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO AWARD UP TO ONE HUNDRED NINETY-
		FIVE THOUSAND DOLLARS (\$195,000.00) IN HOME
		FUNDS TO CHATTANOOGA COMMUNITY HOUSING
		DEVELOPMENT ORGANIZATION (CCHDO), TO
		CONSTRUCT A HOUSE AT 729 N. HIGHLAND PARK
		AVENUE, FOR AFFORDABLE HOMEOWNERSHIP.
32360	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A FIRST AGREEMENT TO
		EXERCISE OPTION TO RENEW WITH THE HAMILTON
		COUNTY, TENNESSEE, BOARD OF EDUCATION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE
		OF TAX PARCEL NOS. 136L-M-002, 136L-M-005, AND
		136L-M-006, FOR THE CONTINUED OPERATION OF THE
		AVONDALE HEAD START/EARLY HEAD START
		PROGRAM AT 2302 OCOEE STREET FOR AN
		ADDITIONAL TERM OF ONE (1) YEAR, THROUGH
		DECEMBER 31, 2025, FOR THE AMOUNT OF ONE
		DOLLAR (\$1.00).
32361	01/07/2025	A RESOLUTION TO AMEND RESOLUTION NO. 32222 TO
32301	01/07/2023	INCREASE THE GRANT AMOUNT FOR EMERGENCY
		RENTAL ASSISTANCE AND EVICTION PREVENTION
		PROGRAM (ERA-EPP) FUNDS FROM THE TENNESSEE
		HOUSING DEVELOPMENT AGENCY (THDA) TO BE
		USED FOR RAPID RE-HOUSING AND HOMELESSNESS
		PREVENTION ACTIVITIES FROM NINE HUNDRED
		TWENTY-NINE THOUSAND SIX HUNDRED DOLLARS
		(\$929,600.00) TO A TOTAL AMOUNT OF ONE MILLION
		ONE HUNDRED FORTY THOUSAND DOLLARS
222.52	04/0=/202=	(\$1,140,000.00).
32362	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A FIRST AGREEMENT TO
		EXERCISE OPTION TO RENEW WITH THE HAMILTON
		COUNTY, TENNESSEE, BOARD OF EDUCATION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR USE OF A
		PORTION OF TAX PARCEL NO. 066M-D-014, FOR THE
		CONTINUED OPERATION OF THE DAISY HEAD
		START/EARLY HEAD START PROGRAM AT 9517 W.
		RIDGE TRAIL ROAD IN SODDY DAISY, TN, FOR AN
		ADDITIONAL TERM OF ONE (1) YEAR, THROUGH
		DECEMBER 31, 2025, FOR THE AMOUNT OF ONE
		DOLLAR (\$1.00).

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32363	01/07/2025	A RESOLUTION AUTHORIZING THE CITY FINANCE OFFICER TO PROCESS AN ARBITRAGE REBATE INSTALLMENT PAYMENT TO THE U.S. TREASURY, INTERNAL REVENUE SERVICE, FOR THE FIFTH YEAR REBATE COMPUTATION PERIOD OF NOVEMBER 25, 2019, THROUGH OCTOBER 24, 2024, IN ACCORDANCE WITH A REVIEW AND CALCULATIONS BY ARBITRAGE COMPLIANCE SPECIALIST, INC. RELATING TO THE GENERAL OBLIGATION BONDS, SERIES 2019A AND REFUNDING BONDS, SERIES 2019B, TO BE PAID ON OR BEFORE DECEMBER 19, 2024, IN THE AMOUNT OF FIVE HUNDRED TWENTY-FOUR THOUSAND NINETY-FIVE AND 49/100 DOLLARS (\$524,095.49).
32364	01/07/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, IN CONNECTION WITH THE CITY OF CHATTANOOGA BEING SELECTED TO PARTICIPATE IN THE BLOOMBERG AMERICAN SUSTAINABLE CITY ("BASC") INITIATIVE, TO ACCEPT A SUB-AWARD FROM THE BASC INITIATIVE AND TO ENTER INTO A SUB-AWARD AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, WITH JOHNS HOPKINS UNIVERSITY, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000.00), WITH NO CITY OF CHATTANOOGA MATCH TO BE USED AS A SUB-AWARD FOR ELIGIBLE EXPENSES TO SUPPORT THE WORK OF CHATTANOOGA'S BASC INNOVATION TEAM (I-TEAM).
32365	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S APPOINTMENT OF JOHN CAVETT TO THE HISTORIC ZONING COMMISSION FOR A TERM BEGINNING ON JANUARY 8, 2025, AND ENDING ON JANUARY 7, 2030.
32366	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S APPOINTMENT OF BROOKE SATTERFIELD TO THE HAMILTON COUNTY BOARD OF EQUALIZATION FOR A TERM BEGINNING ON JANUARY 8, 2025, AND ENDING ON JANUARY 7, 2027.
32367	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF PAUL NORMAN JUDD TO THE BOARD OF PLUMBING EXAMINERS FOR A TERM BEGINNING ON OCTOBER 19, 2024, AND ENDING ON OCTOBER 18, 2026.
32368	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF PAUL NORMAN JUDD TO THE BOARD OF GAS EXAMINERS FOR A TERM BEGINNING ON OCTOBER 19, 2024, AND ENDING ON OCTOBER 18, 2026.

32369	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF MICHAEL WEBB TO THE BOARD OF PLUMBING EXAMINERS FOR A TERM BEGINNING ON OCTOBER 19, 2024, AND ENDING ON OCTOBER 18, 2026.
32370	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF LAUREN DUNN TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS FOR A TERM BEGINNING ON JANUARY 8, 2025, AND ENDING ON JANUARY 7, 2029.
32371	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF MARION QUARLES TO THE BOARD OF PLUMBING EXAMINERS FOR A TERM BEGINNING ON OCTOBER 19, 2024, AND ENDING ON OCTOBER 18, 2026.
32372	01/07/2025	A RESOLUTION CONFIRMING THE MAYOR'S REAPPOINTMENT OF MARION QUARLES TO THE BOARD OF GAS EXAMINERS FOR A TERM BEGINNING ON OCTOBER 19, 2024, AND ENDING ON OCTOBER 18, 2026.
32373	01/07/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT PUBLIC WORKS TO AWARD CONTRACT NO. R-22-014-201, SUMMIT OF SOFTBALL CONCESSION STANDS VENTILATION, TO J. BRENNON CONSTRUCTION, INC., OF ROCKY FACE, GA, IN THE AMOUNT OF THREE HUNDRED SEVENTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE AND 93/100 DOLLARS (\$377,285.93), WITH A CONTINGENCY IN THE AMOUNT OF EIGHTEEN THOUSAND EIGHT HUNDRED SIXTY-FOUR AND 30/100 DOLLARS (\$18,864.30), FOR A TOTAL AMOUNT OF THREE HUNDRED NINETY-SIX THOUSAND ONE HUNDRED FIFTY AND 23/100 DOLLARS (\$396,150.23).
32374	01/07/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT D-24-004-201, ECONOMIC DEVELOPMENT OFFICE IMPROVEMENTS, TO BOLT BUILDERS, LLC, OF LOOKOUT MOUNTAIN, TN, IN THE AMOUNT OF SIXTY-ONE THOUSAND EIGHTY-ONE DOLLARS (\$61,081.00), WITH A CONTINGENCY IN THE AMOUNT OF SIX THOUSAND ONE HUNDRED DOLLARS (\$6,100.00), FOR A TOTAL AMOUNT OF SIXTY-SEVEN THOUSAND ONE HUNDRED EIGHTY-ONE DOLLARS (\$67,181.00).

NUMBER	DATE	RESOLUTION CAPTION
NUMBER	DATE	RESOLUTION CAI HON
32375	01/07/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
32373	01/07/2023	
		FOR THE WASTEWATER DEPARTMENT TO EXTEND
		AND INCREASE BLANKET CONTRACT NO. W-20-010-
		201, PAVING AND CONCRETE REPAIR OR
		REPLACEMENT, WITH TNT CONCRETE, LLC, OF
		CALHOUN, TN, FOR AN ADDITIONAL THREE (3)
		MONTHS AND INCREASE THE CONTRACT AMOUNT
		FROM TWO MILLION FIVE HUNDRED THOUSAND
		DOLLARS (\$2,500,000.00) TO THREE MILLION ONE
		HUNDRED THOUSAND DOLLARS (\$3,100,000.00),
		REPRESENTING A TOTAL INCREASE OF SIX HUNDRED
		THOUSAND DOLLARS (\$600,000.00).
32376	01/07/2025	A RESOLUTION AUTHORIZING THE OFFICE OF
		COMMUNITY HEALTH TO ENTER INTO A
		SUBRECIPIENT AGREEMENT WITH (1) UTC, FOR AN
		AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-
		FIVE THOUSAND FOUR HUNDRED TWENTY-NINE
		DOLLARS (\$245,429.00); (2) URBAN COLLECTIVE, FOR
		AN AMOUNT NOT TO EXCEED THIRTY THOUSAND
		DOLLARS (\$30,000.00); PPCH, FOR AN AMOUNT NOT TO
		EXCEED THIRTY THOUSAND DOLLARS (\$30,000.00);
		CAD, FOR AN AMOUNT NOT TO EXCEED THIRTY
		THOUSAND DOLLARS (\$30,000.00); AND PEAK, FOR AN
		AMOUNT NOT TO EXCEED TWENTY-ONE THOUSAND
		DOLLARS (\$21,000.00) THROUGH THE BJA FY24 OFFICE
		DOLLARS (#21,000.00) THROUGH THE BIA F124 OFFICE

JUSTICE

STAKEHOLDERS

THROUGH

PROGRAMS

TWENTY-NINE DOLLARS (\$356,429.00).

TOGETHER

COMMUNITY SAFETY, ADDRESS YOUTH/YOUNG ADULT GANG VIOLENCE, AND DETER SHOOTINGS

COMPREHENSIVE

PROGRAMMING WITH OUR VIOLENCE INTERRUPTION PROGRAM IN HIGH CRIME, HIGH RISK AREAS IN CHATTANOOGA, FOR A TOTAL AMOUNT OF THREE HUNDRED FIFTY-SIX THOUSAND FOUR HUNDRED

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RESPONSE

NUMBER	DATE	RESULUTION CAPTION
32377	01/07/2025	A RESOLUTION AUTHORIZING THE CITY TO APPLY FOR, AND IF AWARDED, ACCEPT AN ENVIRONMENTAL PROTECTION AGENCY (EPA) REDUCING DIESEL EMISSIONS FOR A HEALTHIER TENNESSEE (RDE4HT) GRANT ADMINISTERED BY THE EAST TENNESSEE CLEAN FUELS COALITION (ETCFC) ON BEHALF OF THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC), AND IS ALLOCATED UNDER THE DIESEL EMISSIONS REDUCTION ACT (DERA), FOR
32378	01/14/2025	AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FIVE THOUSAND DOLLARS (\$255,000.00), WITH A COST SHARE NOT TO EXCEED ONE MILLION THREE HUNDRED TWENTY THOUSAND DOLLARS (\$1,320,000.00). A RESOLUTION AUTHORIZING APPLICATIONS TO BE
		ACCEPTED FOR THE VACANT CITY COUNCIL POSITION IN DISTRICT 6 FOLLOWING THE DEATH OF DR. CAROL B. BERZ AND FOR INTERVIEWS TO BE CONDUCTED ON JANUARY 28, 2025, FOLLOWED BY A VOTE OF ALL REMAINING MEMBERS TO FILL THAT VACANT POSITION PURSUANT TO SECTION 8.11 OF THE CHARTER.
32379	01/14/2025	A RESOLUTION AUTHORIZING THE CITY FINANCE OFFICER TO RENEW A CONTRACT WITH HENDERSON, HUTCHERSON & MCCULLOUGH, PLLC RELATING TO EXTERNAL AUDIT SERVICES FOR YEAR FIVE (5), FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY DOLLARS (\$137,720.00).
32380	01/14/2025	A RESOLUTION ACCEPTING THE QUALIFICATIONS FOR THE ON-CALL BLANKET CONTRACTS FOR RESIDENT PROJECT REPRESENTATIVE SERVICES (RPR), CONTRACT NO. E-20-011-401, FOR ONE (1) YEAR BLANKET CONTRACTS WITH FOUR (4) ADDITIONAL ONE (1) YEAR RENEWABLE OPTIONS WITH (1) BARGE DESIGN SOLUTIONS; (2) CTI ENGINEERING, INC.; (3) CONSOR ENGINEERS, LLC; (4) D. MARTIN & PARTNERS, LLC; (5) LABELLA ASSOCIATES, PC; (6) LJA ENGINEERING, INC.; (7) RAGAN SMITH ASSOCIATES, LLC; (8) RUMMEL KEPPER KAHL, LLP; (9) SOUTHERN ENVIRONMENTAL TECHNOLOGIES, INC.; (10) THOMPSON ENGINEERING; AND (11) VOLKERT, INC., IN THE SERVICES CATEGORIES APPLIED FOR, FOR PROFESSIONAL SERVICES ESTIMATED AT TWO MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$2,250,000.00) ANNUALLY.

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32381	01/14/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ACCEPT A TENNESSEE LAW ENFORCEMENT HIRING, TRAINING, AND RECRUITMENT PROGRAM GRANT (THROUGH THE POST COMMISSION) FROM THE STATE OF TENNESSEE TO PROVIDE HIRING AND RETENTION BONUS PAYMENTS TO ELIGIBLE OFFICERS OVER THE COURSE OF FIVE (5) YEARS FOR A GRANT PERIOD BEGINNING FEBRUARY 1, 2025, AND ENDING ON MARCH 19, 2028, FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00).
32382	01/21/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF MARCUS CADE-JOHNSON TO THE INDUSTRIAL DEVELOPMENT BOARD REPRESENTING DISTRICT 7, WITH A TERM BEGINNING ON JANUARY 22, 2025, AND ENDING ON JANUARY 21, 2031.
32383	01/21/2025	A RESOLUTION TO CONFIRM THE REAPPOINTMENT OF PONDA BAILEY FOSTER TO THE COMMUNITY ADVISORY COMMITTEE: REGION 6 (BUSHTOWN-GLENWOOD), REPRESENTING DISTRICT 8, FOR A TERM BEGINNING ON NOVEMBER 1, 2024, AND ENDING ON OCTOBER 31, 2027.
32384	01/21/2025	A RESOLUTION CONFIRMING THE SURPLUS OF TAX MAP NUMBER 146K-N-004.01 ON OAK STREET ("THE PROPERTY") AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A DONATION AGREEMENT WITH CHAMBLISS CENTER FOR CHILDREN ("CHAMBLISS"), IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE DONATION OF THE PROPERTY TO CHAMBLISS FOR THE PURPOSE OF PROVIDING PARKING, AND TO EXECUTE ALL DOCUMENTS REQUIRED FOR THE COMPLETION OF THE TRANSACTION, WITH A REVERTER CLAUSE THAT SHOULD THE PROPERTY CEASE TO BE USED FOR PARKING, THE OWNERSHIP OF THE PROPERTY SHALL REVERT TO THE CITY OF CHATTANOOGA.
32385	01/21/2025	A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN INTERGOVERNMENTAL HOUSING COOPERATION AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, TO TRANSFER TWENTY MILLION DOLLARS (\$20,000,000.00), FROM FUNDS SET ASIDE IN FY23 FOR AN AFFORDABLE HOUSING INITIATIVE TO SEED THE HOUSING PRODUCTION FUND ADMINISTERED BY INVEST CHATTANOOGA.
32386	01/21/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF MELODY WINGFIELD AS CHIEF HUMAN RESOURCES OFFICER.

		ign 11-04-2025) Page 8 0
NUMBER	DATE	RESOLUTION CAPTION
32387	01/21/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE
		TO DONATE A 2009 HARLEY DAVIDSON MOTORCYCLE
		(PL615), SERIAL NO. 1HD1FMM189Y611615, IN GOOD
		CONDITION TO THE COHUTTA POLICE DEPARTMENT,
		WITH A VALUE OF FOUR THOUSAND SEVEN HUNDRED
		NINETY DOLLARS (\$4,790.00).
32388	01/28/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A SECOND AGREEMENT TO
		EXERCISE OPTION TO RENEW WITH DYNAMO
		STUDIOS, IN SUBSTANTIALLY THE FORM ATTACHED,
		FOR THE USE OF A CERTAIN SPACE AT SOUTH
		CHATTANOOGA COMMUNITY CENTER, LOCATED AT
		1151 W. 40TH STREET, FURTHER IDENTIFIED AS TAX
		MAP NO. 1550-N-001.03, FOR AN ADDITIONAL TERM
		THROUGH MARCH 14, 2026.
32389	01/28/2025	A RESOLUTION TO AMEND CITY COUNCIL
		RESOLUTION NO. 31535 DATED MARCH 28, 2023, FOR
		TENNESSEE AMERICAN WATER'S PURCHASE OF A
		TWENTY (20) FOOT WIDE EASEMENT FROM THE CITY
		OF CHATTANOOGA AND HAMILTON COUNTY TO BE
		AMENDED FROM A TOTAL OF TWO THOUSAND NINE
		HUNDRED FIFTY (2,950) LINEAR FEET OR FIFTY-EIGHT
		THOUSAND NINE HUNDRED NINETY (58,990) SQUARE
		FEET TO A TOTAL OF FOUR THOUSAND THIRTY-NINE
		(4,039) LINEAR FEET OR EIGHTY THOUSAND SEVEN
		HUNDRED NINETY (80,790) SQUARE FEET, RESULTING
		IN AN AMENDMENT FROM ONE POINT THIRTY-FIVE
		(1.35) ACRES TO ONE POINT EIGHTY-FIVE (1.85) ACRES,
		WITH A REVISED APPRAISED VALUE AND PURCHASE
		PRICE FROM FIFTY-FIVE THOUSAND DOLLARS
		(\$55,000.00) TO SIXTY-EIGHT THOUSAND FIVE
		HUNDRED SEVENTY DOLLARS (\$68,570.00), WITH ALL
		PROCEEDS TO BE DIVIDED EQUALLY WITH HAMILTON
		COUNTY, AND TO AUTHORIZE THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO AN AGREEMENT FOR
		EASEMENT WITH TENNESSEE AMERICAN WATER, IN
		SUBSTANTIALLY THE FORM ATTACHED, AND TO
		EXECUTE ANY ADDITIONAL DOCUMENTS NECESSARY
		TO CONSUMMATE THE TRANSACTION.
32390	01/28/2025	A RESOLUTION AUTHORIZING THE FAMILY JUSTICE
		CENTER TO APPLY FOR A CONTINUATION OF FUNDS,
		AND IF AWARDED, ACCEPT AN AMOUNT NOT TO
		EXCEED TWO HUNDRED THOUSAND DOLLARS
		(\$200,000.00) FROM HAMILTON COUNTY GOVERNMENT
		TO SUPPORT THE SERVICES PROVIDED TO VICTIMS
		LIVING WITHIN HAMILTON COUNTY.
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NUMBER DATE RESOLUTION CAPTION	
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32391	01/28/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT WITH THE CHATTANOOGA CHAMBER FOUNDATION FOR THE QUALITY MATTERS FUND (QMF) WITH CHATTANOOGA 2.0, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-ONE THOUSAND FOUR HUNDRED SIXTY-SEVEN AND 86/100 DOLLARS (\$131,467.86).
32392	01/28/2025	A RESOLUTION RENAMING THE AUDITORIUM IN THE JOHN A. PATTEN COMMUNITY CENTER TO THE "JERRY WALLS AUDITORIUM".
32393	01/28/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH RUMMEL, KLEPPER AND KAHL, LLP (RK&K) RELATIVE TO CITY CONTRACT NO. T-15-030-101 FOR PROFESSIONAL SERVICES TO PERFORM DESIGN SERVICES FOR HIGHWAY 58 (SR-58) BIKE/PEDESTRIAN FACILITIES TO INCLUDE SIDEWALKS, ADA ACCESSIBILITY, CURB AND GUTTER, DRAINAGE, AND PEDESTRIAN IMPROVEMENTS, FOR AN AMOUNT OF SEVEN HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED TWENTY DOLLARS (\$739,920.00).
32394	02/04/2025	A RESOLUTION AUTHORIZING THE MAYOR TO EXTEND A ONE-TIME BUY-BACK OFFER TO SWORN CHATTANOOGA POLICE WHO HAD A PERSONAL TIME BANK THAT EXCEEDED THE AMOUNT ALLOWED PER POLICY TO ROLLOVER AS OF JANUARY 1, 2025, WHEREIN THESE SWORN OFFICERS WERE NOT ABLE TO UTILIZE THE TIME OFF IN THE 2024 CALENDAR YEAR DUE TO CURRENT STAFF SHORTAGES AND MINIMUM STAFFING REQUIREMENTS NEEDED TO KEEP OUR CITY SAFE, WHICH HOURS WILL BE PAID AT SEVENTY (70%) PERCENT OF THE EMPLOYEES' DAILY SALARY AND WILL NOT HAVE THEIR PTO CAP AMOUNT REDUCED BY THE NUMBER OF DAYS SOLD, FOR A TOTAL ESTIMATED COST NOT TO EXCEED SIXTY-FIVE THOUSAND DOLLARS (\$65,000.00).
32395	02/11/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF MICAH CHAPMAN TO THE HEAD START GOVERNING BOARD FOR DISTRICT 4, WITH A TERM BEGINNING ON FEBRUARY 12, 2025, AND ENDING ON FEBRUARY 11, 2027.

32396	02/11/2025	A RESOLUTION AUTHORIZING THE FAMILY JUSTICE
		CENTER TO APPLY FOR, AND IF AWARDED, ACCEPT
		THE FY25 OVW JUSTICE FOR FAMILIES GRANT
		PROGRAM FUNDING FROM THE U.S. DEPARTMENT OF
		JUSTICE, FOR AN AMOUNT NOT TO EXCEED SIX
		HUNDRED THOUSAND DOLLARS (\$600,000.00); AND
		WILL PASS THROUGH FUNDS OF AN AMOUNT NOT TO
		EXCEED FOUR HUNDRED THIRTY-SIX THOUSAND SIX
		HUNDRED DOLLARS (\$436,600.00) TO THE FAMILY
		VISITATION CENTER OF CHATTANOOGA TO SUPPORT
		THEIR SUPERVISED VISITATION SERVICES IN THE
		COURT SYSTEM, AND FUNDING WILL HELP TO
		ENHANCE AND STRENGTHEN THE SUPPORT FOR
		SURVIVORS OF DOMESTIC VIOLENCE, SEXUAL
		ASSAULT, HUMAN TRAFFICKING, AND CHILD ABUSE
		WITHIN THE COURT SYSTEM.
32397	02/11/2025	A RESOLUTION AUTHORIZING THE 2024 ANNUAL
		INFLATION ADJUSTMENT OF THE FINANCIAL
		ASSURANCE FOR THE CITY OF CHATTANOOGA
		LANDFILL, PERMIT NUMBER SNL330000035 PHASES 1
		AND 2 AT SUMMIT LANDFILL AS REQUIRED BY THE
		REGULATIONS OF THE DIVISION OF SOLID WASTE
		MANAGEMENT, FOR AN INCREASE OF THIRTY-EIGHT
		THOUSAND SEVEN HUNDRED FORTY-FIVE AND 99/100
		DOLLARS (\$38,745.99), FOR A REVISED TOTAL AMOUNT
		OF ONE MILLION FOUR HUNDRED SIXTY-THREE
		THOUSAND SEVEN HUNDRED FORTY-ONE AND 66/100
22200	02/11/2025	DOLLARS (\$1,463,741.66).
32398	02/11/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. Y-24-008-201, WASHINGTON HILLS
		,
		CENTER GYM FLOOR, TO WILDER CONTRACTING, LLC, OF HARRISON, TN, IN THE AMOUNT OF ONE HUNDRED
		ELEVEN THOUSAND TWO HUNDRED FORTY-SIX AND
		23/100 DOLLARS (\$111,246.23), WITH A CONTINGENCY
		IN THE AMOUNT OF ELEVEN THOUSAND ONE
		HUNDRED DOLLARS (\$11,100.00), FOR A TOTAL
		AMOUNT OF ONE HUNDRED TWENTY-TWO THOUSAND
		THREE HUNDRED FORTY-SIX AND 23/100 DOLLARS
		(\$122,346.23).
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32399	02/11/2025	A RESOLUTION TO AMEND RESOLUTION NO. 32380 TO
		READ, "A RESOLUTION AUTHORIZING THE
		ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC
		WORKS TO ENTER INTO A FOUR (4) YEAR CONTRACT
		FOR THE ON-CALL BLANKET CONTRACT NO. E-24-020-
		401 FOR RESIDENT PROJECT REPRESENTATIVE (RPR)
		SERVICES WITH (1) BARGE DESIGN SOLUTIONS; (2) CTI
		ENGINEERING, INC.; (3) CONSOR ENGINEERS, LLC; (4)
		D. MARTIN & PARTNERS, LLC; (5) LABELLA
		ASSOCIATES, PC; (6) LJA ENGINEERING, LLC; (7)
		RAGAN SMITH ASSOCIATES, INC.; (8) RUMMEL KEPPER
		KAHL, LLP; (9) SOUTHERN ENVIRONMENTAL
		TECHNOLOGIES, INC.; (10) THOMPSON ENGINEERING;
		AND (11) VOLKERT, INC., IN THE SERVICES
		CATEGORIES APPLIED FOR, FOR PROFESSIONAL
		SERVICES ESTIMATED AT TWO MILLION TWO
		HUNDRED FIFTY THOUSAND DOLLARS (\$2,250,000.00)
		ANNUALLY."
32400	02/11/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		NORMAN SMITH AS A SPECIAL POLICE OFFICER
		(UNARMED) FOR THE CITY OF CHATTANOOGA,
		DEPARTMENT OF PUBLIC WORKS, TO PERFORM
		DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE
		OF DUTIES IN HIS POSITION AS A SOIL ENGINEERING
		SPECIALIST.
32401	02/11/2025	A RESOLUTION AUTHORIZING THE 2024 ANNUAL
		INFLATION ADJUSTMENT OF THE FINANCIAL
		ASSURANCE FOR THE CITY OF CHATTANOOGA
		LANDFILL, PERMIT NUMBER SNL330000273 ORIGINAL
		AT BIRCHWOOD LANDFILL AS REQUIRED BY THE
		REGULATIONS OF THE DIVISION OF SOLID WASTE
		MANAGEMENT, FOR A DECREASE OF TWENTY-FIVE
		THOUSAND ONE HUNDRED NINETEEN AND 09/100
		DOLLARS (\$25,119.09), FOR A REVISED TOTAL AMOUNT
		OF ONE MILLION FOUR HUNDRED EIGHTY-FIVE
		THOUSAND TWO HUNDRED FIVE AND 97/100 DOLLARS
		(\$1,485,205.97).

32402	02/11/2025	A RESOLUTION AUTHORIZING THE 2024 ANNUAL
		INFLATION ADJUSTMENT OF THE FINANCIAL
		ASSURANCE FOR THE CITY OF CHATTANOOGA
		LANDFILL, PERMIT NUMBER SNL330000273 LATERAL
		EXPANSION AREA 3 AT BIRCHWOOD LANDFILL AS
		REQUIRED BY THE REGULATIONS OF THE DIVISION OF
		SOLID WASTE MANAGEMENT, FOR AN INCREASE OF
		THREE HUNDRED FORTY-FIVE THOUSAND TWENTY-
		ONE AND 64/100 DOLLARS (\$345,021.64), FOR A REVISED
		TOTAL AMOUNT OF NINE MILLION FOUR HUNDRED
		TWENTY-FOUR THOUSAND FIVE HUNDRED THIRTY-
		EIGHT AND 52/100 DOLLARS (\$9,424,538.52).
32403	02/18/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF
		SAM ELLIOTT WITH THE LAW FIRM OF GEARHISER,
		PETERS, ELLIOTT & CANNON, AS A SECOND
		ADMINISTRATIVE HEARING OFFICER, FOR A ONE (1)
		YEAR TERM BEGINNING ON FEBRUARY 19, 2025, AND
		ENDING ON FEBRUARY 18, 2026, PURSUANT TO CITY
		CODE SECTION 21-236.
32404	02/18/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A PARKING AGREEMENT
		WITH THE AMERICAN HEART ASSOCIATION, INC., IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR THE
		CONTINUED USE OF THE SURFACE PARKING LOT
		LOCATED AT 515 E. 4TH STREET, FURTHER IDENTIFIED
		AS TAX MAP NUMBER 135M-J-002, AND LOCATED
		ADJACENT TO THE AMERICAN HEART ASSOCIATION
		PROPERTY AT 519 E. 4TH STREET, FOR AN INITIAL
		TERM OF ONE YEAR WITH THE OPTION TO RENEW FOR
		THREE ADDITIONAL TERMS OF ONE YEAR EACH AT
		THE CONSIDERATION OF TEN DOLLARS (\$10.00) AND
		THE ASSUMPTION OF ALL LANDSCAPING AND
		GROUNDS MAINTENANCE OF THE LEASED PREMISES.
32405	02/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO EXECUTE A RELEASE AND TERMINATION OF
		REVERSIONARY RIGHTS, IN SUBSTANTIALLY THE
		FORM ATTACHED, FOR THE RELEASE OF THE
		REVERSIONARY RIGHTS ON THE PARCELS IDENTIFIED
		AS TAX MAP NUMBERS 146A-J-009 AND 146A-J-010 IN
		THE QUITCLAIM DEED DATED OCTOBER 4, 1996, AND
		RECORDED IN BOOK 4757, PAGE 716 IN THE
		REGISTER'S OFFICE OF HAMILTON COUNTY,
		TENNESSEE.
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NUMBER	DATE	RESOLUTION CAPTION
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32406	02/18/2025	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
		CHATTANOOGA APPROVING POLICIES AND
		PROCEDURES FOR PAYMENT-IN-LIEU-OF-TAX
		TRANSACTIONS FOR THE INDUSTRIAL DEVELOPMENT
		BOARD OF THE CITY OF CHATTANOOGA
32407	02/18/2025	A RESOLUTION RENAMING THE EASTDALE
		COMMUNITY CENTER TO THE JESSIE IGOU
		COMMUNITY CENTER.
32408	02/18/2025	A RESOLUTION AUTHORIZING THE INTERIM
		ADMINISTRATOR OF PARKS & OUTDOORS TO ENTER
		INTO A REVISED VERSION OF THE ARTWORK
		DONATION AGREEMENT, IN SUBSTANTIALLY THE
		FORM ATTACHED, WITH RIVERCITY COMPANY, TO
		ACCEPT "THE SCRAMBLE" ARTWORK INSTALLATION
		VALUED AT FIVE HUNDRED FIFTY-THREE THOUSAND
		SEVENTY-THREE DOLLARS (\$553,073.00), WITH
		LEFTOVER CONTINGENCY FUNDS IN THE AMOUNT OF
		FIFTY-SEVEN THOUSAND EIGHT HUNDRED TWENTY-
		SEVEN AND 65/100 DOLLARS (\$57,827.65), WHICH HAVE
		ALREADY BEEN TRANSFERRED TO THE PUBLIC ART
		MAINTENANCE FUND.
32409	02/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO
		EXECUTE A JOINT FUNDING AGREEMENT (JFA) WITH
		THE UNITED STATES ARMY CORPS OF ENGINEERS
		AND THE CITY OF CHATTANOOGA FOR AN
		EMERGENCY STREAMBANK STABILIZATION PROJECT
		UNDER THE UNITED STATES ARMY CORPS OF
		ENGINEERS SECTION 14 PROGRAM AND AUTHORIZING
		PAYMENT IN THE AMOUNT OF EIGHTY THOUSAND
		DOLLARS (\$80,000.00) TO SATISFY THE CITY'S SHARE
		OF THE FEASIBILITY STUDY COSTS, AS OUTLINED IN
		THE FEASIBILITY COST SHARING AGREEMENT (FCSA)
		WITH THE UNITED STATES ARMY CORPS OF
		ENGINEERS, FOR THE TENNESSEE RIVER
		STABILIZATION ADJACENT TO THE DUPONT
		SANITARY SEWER INTERCEPTOR SYSTEM UPSTREAM
		OF THE RIVERMONT TENNIS CENTER AT TENNESSEE
		RIVER MILE 469.
		KIVER WILE 409.

32410	02/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE CHANGE ORDER NO. 1 TO CONTRACT S-21-009-101, CTI ENGINEERS, INC., LANDFILL DEFICIENCY RECOMMENDATIONS AND REPAIRS TO THE LINER, LEACHATE, AND GAS COLLECTION SYSTEM AT THE CITY OF CHATTANOOGA BIRCHWOOD AND SUMMIT LANDFILLS, FOR AN INCREASED AMOUNT OF SIXTY THOUSAND DOLLARS (\$60,000.00), FOR A REVISED NOT TO EXCEED AMOUNT OF FIVE HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$545,000.00).
32411	02/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE THE ON-CALL PROFESSIONAL SERVICES BLANKET CONTRACT FOR THE LANDFILL BUSINESS PLAN, CONTRACT S-23-009-101, FOR A FOUR (4) YEAR CONTRACT WITH RAFTELIS FINANCIAL CONSULTANTS, INC., OF CHARLOTTE, NC, ESTIMATED AT FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) ANNUALLY.
32412	02/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS OR HIS DESIGNEE TO ACCEPT FY2024 COMMUNITY PROJECT FUNDING FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE ALTON PARK CONNECTOR, FOR AN AMOUNT NOT TO EXCEED \$6.4 MILLION AND TO USE A PORTION OF THE FUNDS TO ENTER INTO A SUB-AWARD AGREEMENT WITH THE TRUST FOR PUBLIC LAND, FOR AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY THOUSAND DOLLARS (\$640,000.00).
32413	02/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE A SUB-RECIPIENT AGREEMENT TO UTILIZE FTA (FEDERAL TRANSIT AUTHORITY) 5310 GRANT FUNDS AWARDED TO CARTA WHEREIN THE GRANT AWARD TOTALS FIVE HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED ONE DOLLAR (\$597,701.00), INCLUDES FOUR HUNDRED SEVENTY-SEVEN THOUSAND SIX HUNDRED ONE DOLLAR (\$477,601.00) IN FTA FUNDS, FIFTY-NINE THOUSAND SEVEN HUNDRED DOLLARS (\$59,700.00) IN TDOT FUNDS, AND WOULD REQUIRE FIFTY-NINE THOUSAND SEVEN HUNDRED DOLLARS (\$59,700.00) IN CITY FUNDS.

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32414	02/25/2025	A RESOLUTION AUTHORIZING THE OFFICE OF
		COMMUNITY HEALTH TO APPLY FOR FUNDING FROM
		THE INDUSTRIAL DEVELOPMENT BOARD IN THE
		AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00),
		AND IF AWARDED, USE THE FUNDS TO INITIATE THE
		CITY ON THE HILL DIGITAL EQUITY WORKSHOP PILOT
		PROGRAM, A 16-WEEK WORKFORCE DEVELOPMENT
		WORKSHOP FOR YOUTH AGES 16-21.
32415	02/25/2025	A RESOLUTION AUTHORIZING THE OFFICE OF
32413	02/23/2023	COMMUNITY HEALTH TO APPLY FOR FUNDING FROM
		THE NATIONAL RESOURCES CONSERVATION SERVICE
		IN THE AMOUNT OF NINETY-THREE THOUSAND SEVEN
		HUNDRED FIFTY DOLLARS (\$93,750.00), AND IF
		AWARDED, USE THE FUNDS TO INITIATE THE
		CHATTANOOGA GROWS URBAN AGRICULTURE
		INITIATIVE, FUNDS TO HIRE A DIRECTOR OF URBAN
		AGRICULTURE WHO WILL BE TASKED WITH
		DEVELOPING A COMPREHENSIVE, ACTIONABLE PLAN
		TO PROMOTE URBAN AGRICULTURE IN
		CHATTANOOGA.
32416	02/25/2025	A RESOLUTION APPROVING A NEW SPECIAL
		EXCEPTIONS PERMIT CHANGING OWNERSHIP FOR A
		LIQUOR STORE LOCATED AT 5301 HIGHWAY 153.
32417	03/11/2025	A RESOLUTION AUTHORIZING THE CITY OF
		CHATTANOOGA TO ALLOCATE THIRTY-TWO
		THOUSAND SIX HUNDRED THIRTY DOLLARS
		(\$32,630.00) FROM THE AMERICAN RESCUE PLAN ACT
		CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY
		FUNDS TO KINGDOM PARTNERS FOR THE PURPOSES
		OF CONDUCTING MISSION TRIPS WITH GROUP
		MISSION TO PROVIDE MEANINGFUL SERVICE
		PROJECTS TO MIDDLE THROUGH HIGH SCHOOL
22410	02/11/2025	STUDENTS.
32418	03/11/2025	A RESOLUTION AUTHORIZING THE CITY OF
		CHATTANOOGA TO ALLOCATE TEN THOUSAND
		DOLLARS (\$10,000.00) FROM THE AMERICAN RESCUE
		PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL
		RECOVERY FUNDS TO THE CHATTANOOGA CHAMBER
		FOUNDATION FOR THE SUPPORT OF CHATTANOOGA
		BUSINESS ELITE'S HBCU TOUR PROJECT THAT
		INTRODUCES LOCAL AREA STUDENTS TO THE
		EDUCATIONAL OPPORTUNITIES AVAILABLE
		THROUGH HISTORICALLY BLACK COLLEGES AND
		UNIVERSITIES.

NUMBER DATE	RESOLUTION CAPTION
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32419	03/11/2025	A RESOLUTION CONFIRMING THE SURPLUS OF TAX
		MAP NO. 135M-F-028 ON GEORGIA AVENUE, FURTHER
		IDENTIFIED AS THE "FIREMAN FOUNTAIN" AT
		FOUNTAIN SQUARE, AND AUTHORIZING THE
		ADMINISTRATOR FOR ECONOMIC DEVELOPMENT TO
		EXECUTE A QUITCLAIM DEED, IN SUBSTANTIALLY
		THE FORM ATTACHED, FOR THE CONVEYANCE OF THE
		PROPERTY TO HAMILTON COUNTY WITH A CLAUSE OF
		REVERSION THAT SHOULD THE PROPERTY NOT BE
		MAINTAINED AS A FIREMAN'S MEMORIAL, IT SHALL
		REVERT TO THE CITY OF CHATTANOOGA.
32420	03/11/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A FIRST AMENDMENT TO AMENDED
		AND RESTATED AGREEMENT WITH MIRACLE LEAGUE
		OF CHATTANOOGA, INC., IN SUBSTANTIALLY THE
		FORM ATTACHED, FOR THE CLARIFICATION OF
		SPECIFIC RESPONSIBILITIES AS SET FORTH IN THE
		FIRST AMENDMENT TO AMENDED AND RESTATED
		AGREEMENT.
32421	03/11/2025	A RESOLUTION TO MAKE CERTAIN FINDINGS
		RELATING TO THE NOVONIX ENTERPRISE SOUTH LLC
		PROJECT, TO AUTHORIZE THE CITY MAYOR TO ENTER
		INTO AND EXECUTE A "REAL ESTATE PURCHASE AND
		SALE AGREEMENT" RELATIVE TO THE SALE OF
		APPROXIMATELY 182.39 ACRES KNOWN AS THE
		SPECIAL LEGISLATIVE AREA, MAIN MANUFACTURING
		AREA, PARCEL 1.02, 182.39 ACRES, OF THE ENTERPRISE
		SOUTH INDUSTRIAL PARK AND AUTHORIZING THE
		CITY MAYOR TO EXECUTE A DEED AND OTHER
		NECESSARY CLOSING DOCUMENTS CONVEYING SAID
		PROPERTY TO THE PURCHASER IDENTIFIED IN THE
		SALE AGREEMENTS DEFINED BELOW UPON THE SALE
		PRICE BY THE PURCHASER, TO DELEGATE CERTAIN
		AUTHORITY TO THE INDUSTRIAL DEVELOPMENT
		BOARD OF THE CITY OF CHATTANOOGA, AND TO
		AUTHORIZE THE MAYOR TO ENTER INTO AND
		EXECUTE AN AGREEMENT FOR PAYMENTS IN LIEU OF
22.422	02/11/2027	AD VALOREM TAXES.
32422	03/11/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		REAPPOINTMENT OF JOHN TUCKER TO THE AIR
		POLLUTION CONTROL BOARD, FOR A TERM
		BEGINNING ON DECEMBER 20, 2024, AND ENDING ON
		DECEMBER 19, 2028.

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32423	03/11/2025	A RESOLUTION ACCEPTING AND APPROVING THE
		AWARD OF UNALLOCATED AMERICAN RESCUE PLAN
		FUNDS AS PART OF THE CHATTANOOGA RELIEF AND
		RECOVERY ALLOCATION PLAN AND AUTHORIZING
		THE MAYOR OR HIS DESIGNEE TO ENTER INTO
		RECIPIENT AGREEMENTS WITH: (1) UNITED WAY OF
		GREATER CHATTANOOGA FOR 211 SERVICES, FOR AN
		AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-
		FIVE THOUSAND DOLLARS (\$125,000.00); AND (2)
		BUILDING AND CONSTRUCTION WORKFORCE CENTER
		FOR THE CONSTRUCTION CAREER CENTER, FOR AN
		AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS
		(\$50,000.00), FOR A TOTAL AMOUNT NOT TO EXCEED
		ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS
		(\$175,000.00).
32424	03/11/2025	A RESOLUTION APPROVING A SPECIAL EXCEPTIONS
		PERMIT FOR A RESIDENTIAL PLANNED UNIT
		DEVELOPMENT FOR PART OF A PROPERTY LOCATED
		AT 6044 HIGHWAY 153.
32425	03/11/2025	A RESOLUTION APPROVING A SPECIAL EXCEPTIONS
		PERMIT FOR A RESIDENTIAL PLANNED UNIT
		DEVELOPMENT AMENDMENT FOR PROPERTY
		LOCATED AT 1100 LUPTON DRIVE, SUBJECT TO
		CERTAIN CONDITIONS.
32426	03/11/2025	A RESOLUTION APPROVING A NEW SPECIAL
		EXCEPTIONS PERMIT FOR A NEW LIQUOR STORE
		LOCATED AT 7354 E. BRAINERD ROAD.
32427	03/18/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A MEMORANDUM OF
		UNDERSTANDING WITH CHATTANOOGA 2.0,
		CHATTANOOGA HOUSING AUTHORITY,
		CHATTANOOGA REGIONAL HOMELESS COALITION,
		HAMILTON COUNTY, AND HAMILTON COUNTY
		SCHOOLS TO ESTABLISH A FRAMEWORK FOR
		COLLABORATION AND RESOURCE ALLOCATION TO
		SUPPORT THE "END SCHOOL-AGE HOMELESSNESS
		INITIATIVE" FOR FAMILIES EXPERIENCING
		HOMELESSNESS, TO BE FUNDED FROM THE FY26
		BUDGET, IN THE AMOUNT OF SEVENTY-FIVE
		THOUSAND DOLLARS (\$75,000.00).

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NUMBER	DATE	RESOLUTION CAPTION	

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32428	03/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF EQUITY AND COMMUNITY
		ENGAGEMENT TO APPLY FOR, AND IF AWARDED,
		ACCEPT AN AARP COMMUNITY CHALLENGE GRANT
		FOR OUTREACH TO INCREASE DIGITAL CONNECTIONS
		AND ENHANCE DIGITAL LITERACY SKILLS OF OLDER
		ADULT RESIDENTS IN CHATTANOOGA, FOR AN
		AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND
		DOLLARS (\$25,000.00).
32429	03/18/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF TREVOR ATCHLEY AS A HEARING
		OFFICER FOR THE BEER BOARD, FOR A TWO (2) YEAR
		TERM BEGINNING ON JANUARY 31, 2025, AND ENDING
		ON JANUARY 29, 2027.
32430	03/18/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
32.30	02/10/2022	FOR THE DEPARTMENT OF PUBLIC WORKS, ON
		BEHALF OF THE SPORTS AUTHORITY OF THE COUNTY
		OF HAMILTON AND THE CITY OF CHATTANOOGA, TO
		ENTER INTO A PRELIMINARY ENGINEERING
		AGREEMENT, AND OTHER SUBSEQUENT
		AGREEMENTS, WITH NORFOLK SOUTHERN RAILWAY
		COMPANY RELATED TO THE MODIFICATION OR
		CONVERSION OF TWO EXISTING PRIVATE CROSSINGS
		TO PUBLIC CROSSINGS, INCLUDING THE CLOSURE OF
		ONE AT-GRADE CROSSING, IN CONJUNCTION WITH
		THE DEVELOPMENT OF W. 26 TH STREET EXTENSION
		FOR THE SOUTH BROAD DISTRICT BALLPARK, WITH
		PRELIMINARY ENGINEERING COSTS ESTIMATED IN
		THE AMOUNT OF SIXTY-SEVEN THOUSAND FIVE
		HUNDRED EIGHTY-THREE DOLLARS (\$67,583.00), FOR
		A TOTAL BUDGETARY ESTIMATED AMOUNT NOT TO
		EXCEED FIVE HUNDRED THOUSAND DOLLARS
		(\$500,000.00) FOR THE CONVERSION, TO BE PAID FROM
		SPORTS AUTHORITY FUNDS.
32431	03/18/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		SAMUEL MANNING AS A SPECIAL POLICE OFFICER
		(UNARMED) FOR THE CITY OF CHATTANOOGA,
		DEPARTMENT OF PUBLIC WORKS, TO PERFORM
		DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE
		OF DUTIES IN HIS POSITION AS CODE ENFORCEMENT
		INSPECTOR 1.

NUMBER DAT	E RESOLUTION CAPTION
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32432	03/18/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF TIMOTHY GOODEN AS A SPECIAL POLICE OFFICER (UNARMED) FOR THE CITY OF CHATTANOOGA, DEPARTMENT OF PUBLIC WORKS, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF DUTIES IN HIS POSITION AS CODE ENFORCEMENT INSPECTOR 1.
32433	03/18/2025	A RESOLUTION AUTHORIZING THE EXECUTION OF AMENDMENT NO. 3 WITH KIMLEY HORN & ASSOCIATES TO PROVIDE RIGHT-OF-WAY ACQUISITION SERVICES FOR CONTRACT NO. T-17-008 TRANSIT SIGNAL PRIORITIZATION PROJECT ALONG BRAINERD ROAD AND LEE HIGHWAY, FOR AN AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY-SEVEN THOUSAND DOLLARS (\$437,000.00).
32434	03/25/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF RUDOLPH FOSTER TO THE BOARD OF ZONING APPEALS FOR DISTRICT 5, FOR A THREE (3) YEAR TERM BEGINNING ON JUNE 9, 2024, AND ENDING ON JUNE 8, 2027.
32435	03/25/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF KANIKA JONES TO THE HEALTH, EDUCATIONAL, AND HOUSING FACILITY BOARD FOR DISTRICT 9, FOR A TERM BEGINNING ON MARCH 19, 2025, AND ENDING ON JULY 6, 2027.
32436	03/25/2025	A RESOLUTION TO EXPRESS APPRECIATION FOR THE SERVICE OF OUTGOING CITY COUNCIL MEMBERS AND TO AWARD THEM THEIR CITY-ISSUED DEVICES IN RECOGNITION OF THEIR SERVICE, ESTABLISHING THIS AS AN ONGOING POLICY FOR ALL CURRENT AND FUTURE OUTGOING MEMBERS.
32437	03/25/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A FIRST AGREEMENT TO EXERCISE THE OPTION TO RENEW WITH THE CHATTANOOGA HOUSING AUTHORITY, IN SUBSTANTIALLY THE FORM ATTACHED, FOR AN ADDITIONAL TERM OF ONE (1) YEAR, THROUGH MARCH 31, 2026, FOR THE USE OF THE SHEILA JENNINGS WELLNESS CENTER TO OPERATE PROGRAMS FOR YOUTH, YOUNG ADULTS, AND FAMILIES ON THE PROPERTY LOCATED AT 1201 POPLAR STREET AND FURTHER IDENTIFIED AS A PORTION OF TAX MAP NO. 145F-A-002.

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32438	03/25/2025	A RESOLUTION AUTHORIZING THE INTERIM
		ADMINISTRATOR FOR THE DEPARTMENT OF PARKS &
		OUTDOORS TO ACCEPT FUNDS FROM THE BETHLEHEM
		CENTER FOR EMPOWERING MINORITY COMMUNITIES
		THROUGH SWIMMING INITIATIVE, IN THE AMOUNT OF
		FIFTY-SIX THOUSAND SIX HUNDRED FORTY DOLLARS
		(\$56,640.00).
32439	03/25/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE WASTEWATER DEPARTMENT TO APPROVE
		CHANGE ORDER NO. 3 WITH REEVES YOUNG, LLC, OF
		DALTON, GA, FOR CONTRACT NOS. W-17-023-201 AND
		W-18-008-201, MBWWTP IMPROVEMENTS –
		SCHEDULES A AND B, FOR INCORPORATING CRF NO.
		16 FOR CONCRETE CHIPPING IN THE SRMV, FOR AN
		INCREASE OF TWENTY-NINE THOUSAND THREE
		HUNDRED EIGHTY-TWO AND 58/100 DOLLARS
		(\$29,382.58), FOR A REVISED CONTRACT AMOUNT OF
		TEN MILLION NINE HUNDRED THIRTY-NINE
		THOUSAND FIVE HUNDRED EIGHTY-SEVEN AND
		21/100 DOLLARS (\$10,939,587.21), WITH A
		CONTINGENCY IN THE AMOUNT OF FOUR HUNDRED
		THIRTEEN THOUSAND FOUR HUNDRED FIFTY
		DOLLARS (\$413,450.00), FOR A TOTAL AMOUNT OF
		ELEVEN MILLION THREE HUNDRED FIFTY-THREE
		THOUSAND THIRTY-SEVEN AND 21/100 DOLLARS
		(\$11,353,037.21).
32440	03/25/2025	A RESOLUTION APPROVING A SPECIAL EXCEPTIONS
32440	03/23/2023	PERMIT FOR A BOUTIQUE WINE AND CHEESE SHOP
		LOCATED AT 50 FRAZIER AVENUE, SUBJECT TO
		CERTAIN CONDITIONS.
32441	04/01/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF
32441	04/01/2023	BOB GEIER TO THE PARKS AND OUTDOORS
		COMMITTEE FOR DISTRICT 1, WITH A TERM
		BEGINNING ON FEBRUARY 14, 2025, AND ENDING ON
22442	0.4/0.1/2025	FEBRUARY 13, 2028.
32442	04/01/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF
		PAUL DARR TO THE PARKS AND OUTDOORS
		COMMITTEE FOR DISTRICT 4, WITH A TERM
		BEGINNING ON FEBRUARY 14, 2025, AND ENDING ON
	0.445.45	FEBRUARY 13, 2028.
32443	04/01/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF
		SHAKIR RASHED TO THE PARKS AND OUTDOORS
		COMMITTEE FOR DISTRICT 5, WITH
		A TERM BEGINNING ON APRIL 2, 2025, AND ENDING ON
		APRIL 1, 2028.

NUMBER	DATE	RESOLUTION CAPTION
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22444	04/01/2025	A DECOLUTION CONFIDMING MAYOR VELLY'S
32444	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF REBECCA BROOKS TO THE
		CHATTANOOGA PUBLIC ART COMMISSION, FOR A
		TERM BEGINNING ON APRIL 2, 2025, AND ENDING ON
22445	0.4/0.1/0.005	APRIL 1, 2028.
32445	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF JACK WOOD TO THE
		CHATTANOOGA PUBLIC ART COMMISSION, FOR A
		TERM BEGINNING ON APRIL 2, 2025, AND ENDING ON
		APRIL 1, 2028.
32446	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		REAPPOINTMENT OF JOHN FOY TO THE ELECTRIC
		POWER BOARD, FOR A TERM BEGINNING ON MARCH
		31, 2025, AND ENDING ON MARCH 30, 2030.
32447	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		REAPPOINTMENT OF HELEN PINKERTON TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 8
		(HIXSON), FOR A TERM BEGINNING ON JANUARY 18,
		2025, AND ENDING ON JANUARY 17, 2028.
32448	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		REAPPOINTMENT OF ARMELIA WILLIAMS TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 9
		(STANDIFER GAP), FOR A TERM BEGINNING ON
		NOVEMBER 8, 2024, AND ENDING ON NOVEMBER 7,
		2027.
32449	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		REAPPOINTMENT OF VICTOR RODRIGUEZ TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 5
		(SOUTH CHATTANOOGA), FOR A TERM BEGINNING ON
		APRIL 3, 2025, AND ENDING ON APRIL 2, 2028.
32450	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
=	0 1. 0 1. 2020	REAPPOINTMENT OF JANICE GOODEN TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 9
		(DODSON), FOR A TERM BEGINNING ON FEBRUARY 22,
		2025, AND ENDING ON FEBRUARY 21, 2028.
32451	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
32131	0 1/ 01/ 2023	REAPPOINTMENT OF GEORGE RICKS TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 6
		(BUSHTOWN-GLENWOOD), FOR A TERM BEGINNING
		ON FEBRUARY 22, 2025, AND ENDING ON FEBRUARY
		21, 2028.
32452	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
32432	07/01/2023	REAPPOINTMENT OF DONALD SANDERFUR TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 6
		(BUSHTOWN-GLENWOOD), FOR A TERM BEGINNING
		ON FEBRUARY 22, 2025, AND ENDING ON FEBRUARY
		21, 2028.

NUMBER	DATE	RESOLUTION CAPTION
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32453	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF STEVE DUNN TO THE COMMUNITY
		ADVISORY COMMITTEE: REGION 5 (SOUTH
		CHATTANOOGA), FOR A TERM BEGINNING ON APRIL 3,
		2025, AND ENDING ON APRIL 2, 2028.
32454	04/01/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF DAVID MORRIS TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 6
		(BUSHTOWN-GLENWOOD), FOR A TERM BEGINNING
		ON APRIL 2, 2025, AND ENDING ON APRIL 1, 2028.
32455	04/01/2025	A RESOLUTION RESCINDING RESOLUTION NO. 32410
		AND AMENDING RESOLUTION NO. 32292, FOR
		CONTRACT NO. S-21-009-101 WITH CTI ENGINEERS, INC.
		FOR LANDFILL DEFICIENCY RECOMMENDATIONS AND
		REPAIRS, TO INCREASE THE ESTIMATED AMOUNT BY
		THREE HUNDRED TEN THOUSAND DOLLARS
		(\$310,000.00) DUE TO AN INCREASED CONTRACT
		UTILIZATION, FOR A REVISED AMOUNT OF SEVEN
		HUNDRED NINETY-FIVE THOUSAND DOLLARS
		(\$795,000.00).
32456	04/01/2025	A RESOLUTION AUTHORIZING THE EXECUTION OF A
		PROJECT DEVELOPMENT MANAGEMENT AGREEMENT
		BETWEEN THE CITY OF CHATTANOOGA AND
		TENNESSEE RIVER GORGE TRUST (TRGT) TO PERFORM
		SERVICES IN THE DEVELOPMENT OF A NEW PUBLIC
		ACCESS RIVER ACCESS POINT SITE LOCATED OFF
		TERMINAL ROAD, IN THE AMOUNT OF SEVENTY-FIVE
		THOUSAND DOLLARS (\$75,000.00), PLUS ADDITIONAL
		FUNDS IF REQUESTED BY TRGT AND APPROVED BY
		THE CITY, FOR A TOTAL AMOUNT NOT TO EXCEED
22177	0.4/0.4/0.007	ONE HUNDRED THOUSAND DOLLARS (\$100,000.00).
32457	04/01/2025	A RESOLUTION AUTHORIZING THE CITY OF
		CHATTANOOGA TO APPLY FOR, AND IF AWARDED, TO
		ACCEPT AN OUT-OF-SCHOOL (OST) MENTORING IN
		PARKS AND RECREATION GRANT ADMINISTERED BY
		THE NATIONAL RECREATION AND PARKS
		ASSOCIATION TO SUPPORT THE EVERY KID OUTDOOR
		PROGRAM, IN THE AMOUNT OF SIXTY THOUSAND
		DOLLARS (\$60,000.00).

32458	04/01/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. F-24-001-201, REPLACEMENT ROOFING SYSTEM FOR FIRE STATION NO. 17, TO TRI-STATE ROOFING CONTRACTORS, LLC, OF CHATTANOOGA, TN, IN THE AMOUNT OF ONE HUNDRED TWENTY-THREE THOUSAND FOUR HUNDRED SEVENTY-FOUR DOLLARS (\$123,474.00), WITH A CONTINGENCY IN THE AMOUNT OF TWELVE THOUSAND THREE HUNDRED DOLLARS (\$12,300.00), FOR A TOTAL AMOUNT OF ONE HUNDRED THIRTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-FOUR DOLLARS (\$125,474.00)
32459	04/01/2025	FOUR DOLLARS (\$135,474.00). A RESOLUTION AMENDING RESOLUTION NO. 31171, FOR CONTRACT NO. S-21-008-101 WITH CTI ENGINEERS, INC. FOR LANDFILL GROUNDWATER SAMPLING, MONITORING, AND REPORTING, TO INCREASE THE ESTIMATED AMOUNT OF TWO HUNDRED SIXTEEN THOUSAND FIVE HUNDRED DOLLARS (\$216,500.00) DUE TO AN INCREASED CONTRACT UTILIZATION, FOR A REVISED AMOUNT OF THREE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED DOLLARS (\$365,500.00).
32460	04/08/2025	A RESOLUTION WAIVING FEES FOR USE OF GREENWAY FARM PARK, BY SCENIC CITY SHAKESPEARE IN THE PARK FOR PERFORMANCES AND PRACTICES USING THE HISTORIC SNITEMAN CABIN AREA, FOR 3:00 PM SET-UP AND EVENINGS AT 7:30 PM FOR SHOWS AND/OR PRACTICES, BEGINNING ON MONDAY MAY 5, 2025, AND ENDING ON SATURDAY, OCTOBER 24, 2025, WITH REGARD TO THE ATTACHED SCHEDULE.
32461	04/08/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF ZELMA LANSFORD TO THE PARKS AND OUTDOORS COMMITTEE FOR DISTRICT 7, WITH A TERM BEGINNING ON FEBRUARY 14, 2025, AND ENDING ON FEBRUARY 13, 2028.
32462	04/08/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF EARLY LEARNING TO ACCEPT AN AWARD OF TWENTY-NINE THOUSAND SIX HUNDRED EIGHTEEN DOLLARS (\$29,618.00) FROM THE AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS TO PARTNER WITH THE FRIENDS OF HIXSON ORGANIZATION TO SUPPORT YOUTH PROGRAMMING IN SCHOOLS.

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NUMBER 1	DATE	RESOLUTIO	ON CAPTION	

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32463	04/08/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF EARLY LEARNING TO ACCEPT AN AWARD OF FOUR THOUSAND DOLLARS (\$4,000.00) FROM THE AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS TO PARTNER WITH THE BILLS YOUTH ASSOCIATION TO SUPPORT THEIR PROGRAMMING FOR UNDERSERVED YOUTH THROUGH THE PURCHASE OF FOOTBALL EQUIPMENT.
32464	04/08/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF EARLY LEARNING TO ACCEPT AN AWARD OF TWO THOUSAND DOLLARS (\$2,000.00) FROM THE AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS TO SUPPORT GIRL SCOUTS OF SOUTHERN APPALACHIANS TROOP 40260'S END OF YEAR CULTURAL EDUCATIONAL TOUR.
32465	04/08/2025	A RESOLUTION AUTHORIZING THE CITY OF CHATTANOOGA TO ALLOCATE SIX THOUSAND DOLLARS (\$6,000.00) FROM THE AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS TO SUPPORT THE COMMUNITY HAVEN'S CAMP HAVEN, A SUMMER CAMP FOR BOYS AND GIRLS THAT ENCOURAGES GROWTH IN LEADERSHIP SKILLS, EMOTIONAL REGULATION, AND SELF-CONFIDENCE.
32466	04/08/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF EARLY LEARNING TO APPLY FOR, AND IF AWARDED, ACCEPT AN AWARD OF SIX THOUSAND DOLLARS (\$6,000.00) FROM THE AMERICAN RESCUE PLAN ACT CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS FOR THE SUPPORT OF COMMUNITY FORWARD PROGRAMMING AT ORCHARD KNOB ELEMENTARY AND ORCHARD KNOB MIDDLE SCHOOL.
32467	04/08/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF MATT PATTERSON TO THE SPORTS AUTHORITY OF THE COUNTY OF HAMILTON AND THE CITY OF CHATTANOOGA, WITH A TERM BEGINNING ON AUGUST 10, 2024, AND ENDING ON AUGUST 9, 2026.
32468	04/08/2025	A RESOLUTION AMENDING RESOLUTION NO. 30075 ADOPTING A REVISED PUBLIC RECORDS POLICY TO INCLUDE UPDATES AND REVISIONS IN COMPLIANCE WITH TENN. CODE ANN. § 10-7-504(a) AND TO INCLUDE REVISED FORMS ATTACHED TO SAID POLICY.

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32469	04/15/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A PREMISES USE AGREEMENT WITH LOOKOUT VALLEY RECREATIONAL ASSOCIATION, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE OF THE ATHLETIC FIELDS AND BUILDINGS LOCATED AT 370 WARREN PLACE, TAX MAP NO. 144J-B-008, FOR THE TERM OF FEBRUARY 1, 2025, THROUGH JUNE 30, 2029, AT THE ANNUAL FEE OF ONE DOLLAR (\$1.00).
32470	04/15/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF CASSIE COURTNEY TO THE HISTORIC ZONING COMMISSION, FOR A TERM BEGINNING ON APRIL 16, 2025, AND ENDING ON APRIL 15, 2030.
32471	04/15/2025	A RESOLUTION AMENDING RESOLUTION NO. 31738 TO SPECIFY "CHANGE ORDER 2 WITH ALFRED BENESCH & COMPANY TO PROVIDE ENGINEERING SERVICES FOR CONTRACT NO. T-15-024-101 SHALLOWFORD ROAD (AIRPORT ROAD TO JERSEY PIKE) WIDENING PROJECT" AND INCLUDE FUNDING, FOR AN INCREASED AMOUNT OF FOUR HUNDRED SEVENTY-TWO THOUSAND FIVE HUNDRED TWENTY AND 52/100 DOLLARS (\$472,520.52), FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED ONE MILLION SEVEN HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED FOUR AND 68/100 DOLLARS (\$1,797,704.68).
32472	04/15/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO SIGN VOUCHERS, REQUISITIONS, AND OTHER NECESSARY DOCUMENTS FOR AND ON BEHALF OF THE CHATTANOOGA POLICE DEPARTMENT.
32473	04/22/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A DONATION AGREEMENT WITH HABITAT FOR HUMANITY OF GREATER CHATTANOOGA, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE DONATION OF TAX MAP NO. 136E-F-020 AT 2211 DAVENPORT STREET, TAX MAP NO. 136E-G-025 AT 2117 DAVENPORT STREET, AND TAX MAP NO. 136E-G-027 AT 2113 DAVENPORT STREET, FOR THE PURPOSE OF CONSTRUCTING AND PRESERVING AFFORDABLE HOUSING, AND TO EXECUTE ALL DOCUMENTS NECESSARY TO COMPLETE THE QUITCLAIM CONVEYANCE.

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32474	04/22/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO AWARD COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RELIEF (CDBG-DR) FUNDS OF UP TO FIVE HUNDRED ELEVEN THOUSAND DOLLARS (\$511,000.00) TO HABITAT FOR HUMANITY OF GREATER CHATTANOOGA TO CONSTRUCT HOMES FOR AFFORDABLE HOMEOWNERSHIP, AND UP TO SEVENTY THOUSAND DOLLARS (\$70,000.00) TO CHATTANOOGA COMMUNITY HOUSING DEVELOPMENT ORGANIZATION TO REPLACE DETERIORATED/DAMAGED ROOFS ON OWNER-OCCUPIED HOMES OF LOW TO MODERATE INCOME HOUSEHOLDS, AND UP TO ONE HUNDRED FORTY THOUSAND THIRTY-ONE DOLLARS (\$140,031.00) FOR GRANT ADMINISTRATION.
32475	04/22/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF PUBLIC WORKS TO ERECT COMMEMORATIVE SECONDARY STREET NAME SIGNS ON W. 38 TH STREET FROM CENTRAL AVENUE TO ALTON PARK BOULEVARD, DESIGNATING SAID PORTIONS ON W. 38 TH STREET AS "MRS. ERMA R. CHOICE COMMEMORATIVE STREET".
32476	04/22/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A FOUR (4) YEAR CONTRACT FOR THE ON-CALL BLANKET CONTRACT NO. E-25-002-301 FOR THE CONTINUING GEOENVIRONMENTAL CONSULTING, CONSTRUCTION MATERIALS TESTING, AND ENVIRONMENTAL SERVICES WITH (1) ECS SOUTHEAST, LLC; (2) HDR ENGINEERING, INC.; (3) LABELLA ASSOCIATES, P.C.; (4) S&ME, INC.; AND (5) TERRACON CONSULTANTS, INC., IN THE SERVICES CATEGORIES APPLIED, FOR PROFESSIONAL SERVICES ESTIMATED AT TWO MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$2,250,000.00) ANNUALLY.
32477	04/22/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF JACOB ROSS AS A SPECIAL COMMISSIONED POLICE OFFICER (UNARMED) FOR MCKAMEY ANIMAL SERVICES, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES IN HIS POSITION AS ANIMAL PROTECTION OFFICER.
32478	04/22/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF JUSTIN BECKWITH AS A SPECIAL COMMISSIONED POLICE OFFICER (UNARMED) FOR MCKAMEY ANIMAL SERVICES, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES IN HIS POSITION AS ANIMAL PROTECTION OFFICER.

RESOLUTIONS 2025 (through 11-04-2025)

32482

32483

04/29/2025

04/29/2025

NUMBER DATE RESOLUTION CAPTION 32479 04/22/2025 A RESOLUTION AUTHORIZING THE APPOINTMENT OF BROOKLYN BOINSKI AS A SPECIAL COMMISSIONED POLICE OFFICER (UNARMED) FOR MCKAMEY ANIMAL SERVICES, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES IN HER POSITION AS ANIMAL PROTECTION OFFICER. 04/29/2025 32480 A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A LICENSE AGREEMENT WITH THE UNIVERSITY OF TENNESSEE, CHATTANOOGA CAMPUS, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE OF SPECIFIC PORTIONS OF THE PROPERTY IDENTIFIED AS GREENWAY FARM, TAX MAP NO. 110-021, FOR THE UTC STOPOVER PROJECT, FOR A LICENSE TERM OF THREE (3) YEARS WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TERMS OF THREE (3) YEARS EACH, WITH EACH TERM TO BE AT NO EXPENSE TO THE LICENSEE. 32481 04/29/2025 A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A LEASE AGREEMENT WITH THE CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY (CARTA), IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE OF THE PROPERTY AT 3937 ST. ELMO AVENUE, FURTHER IDENTIFIED AS TAX MAP NO. 1550-E-011, FOR USE AS A POP-UP PARK, FOR A TERM OF ONE (1) YEAR, WITH THE OPTION TO BE RENEWED FOR TWO (2) ADDITIONAL TERMS OF SIX (6)

RESOLUTION

RESOLUTION

REAPPOINTMENT

2028.

EXCEED

(\$95,000.00).

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MONTHS EACH, AT THE RENT OF \$1.00 PER TERM.

OF

NINETY-FIVE

CONFIRMING

COMMUNITY ADVISORY COMMITTEE: REGION 10 (WASHINGTON HILLS), FOR A TERM BEGINNING ON FEBRUARY 22, 2025, AND ENDING ON FEBRUARY 21,

AUTHORIZING

CHATTANOOGA TO APPLY FOR, AND IF AWARDED, ACCEPT A NATIONAL ENDOWMENT FOR THE ARTS – GRANTS FOR ART PROJECTS (GAP) GRANT IN THE AMOUNT OF NINETY-FIVE THOUSAND DOLLARS (\$95,000.00) TO SUPPORT POPS ON THE RIVER 2026, WITH A MATCHING AMOUNT FROM THE CITY NOT TO

TERRYL

MAYOR

JAMES

THE

THOUSAND

KELLY'S

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TO

CITY

DOLLARS

32484	04/29/2025	A RESOLUTION AUTHORIZING THE CITY OF CHATTANOOGA TO APPLY FOR, AND IF AWARDED, ACCEPT A TENNESSEE DEPARTMENT OF HEALTH PROJECT DIABETES GRANT, FOR THREE (3) CONSECUTIVE YEARS FOR THE REVITALIZATION OF STRINGERS RIDGE, IN THE AMOUNT OF ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00).
32485	04/29/2025	A RESOLUTION AMENDING RESOLUTION NO. 32433, AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE CHANGE ORDER NO. 3 WITH KIMLEY HORN & ASSOCIATES FOR CONTRACT NO. T-17-008-101, CMAQ TRANSIT SIGNAL PRIORITIZATION PROJECT, TO INCLUDE RIGHT-OF-WAY ACQUISITION SERVICES, FOR AN INCREASED AMOUNT OF \$437,000.00, FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED ONE MILLION NINE HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED DOLLARS (\$1,966,900.00).
32486	05/06/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF JACQUELINE SIMPSON TO THE COMMUNITY ADVISORY COMMITTEE: BUSHTOWN-GLENWOOD (REGION 6), REPRESENTING DISTRICT 9, WITH A TERM BEGINNING ON MARCH 9, 2025, AND ENDING ON MARCH 8, 2028.
32487	05/06/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF ADAM COWAN TO THE COMMUNITY ADVISORY COMMITTEE (SHALLOWFORD REGION), REPRESENTING DISTRICT 9, WITH A TERM BEGINNING ON MARCH 23, 2025, AND ENDING ON MARCH 22, 2028.
32488	05/06/2025	A RESOLUTION APPROVING THE CITY OF CHATTANOOGA'S FIVE-YEAR HOUSING AND COMMUNITY INVESTMENT CONSOLIDATED PLAN AND COMPONENTS FOR 2025-2029.
32489	05/06/2025	A RESOLUTION APPROVING THE ACCEPTANCE AND DISTRIBUTION OF FISCAL YEAR 2025 - 2026 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP ACT FUNDS (HOME) FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) AND PROGRAM INCOME, ALL TOTALING APPROXIMATELY TWO MILLION FOUR HUNDRED NINETY-FIVE THOUSAND DOLLARS (\$2,495,000.00), AS SHOWN MORE FULLY HEREINBELOW.

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NUMBER	DATE	RESOLUTIO	ON CAPTION	

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32490	05/06/2025	NINTH SUPPLEMENTAL RESOLUTION TO RESOLUTION NO. 22629 PROVIDING FOR THE ISSUANCE OF CITY OF CHATTANOOGA, TENNESSEE ELECTRIC SYSTEM REFUNDING REVENUE BONDS SERIES 2025 AUTHORIZING UP TO \$160 MILLION SERIES 2025 BONDS AND AUTHORIZING THE CHIEF FINANCE OFFICER TO SIGN THE BOND ISSUANCE DOCUMENTS AND ANY OTHER NECESSARY DOCUMENTS FOR THIS TRANSACTION ON BEHALF OF THE CITY
32491	05/06/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ALMA SMITH TO THE COMMUNITY ADVISORY COMMITTEE: REGION 9 (STANDIFER GAP), FOR A TERM BEGINNING ON MAY 7, 2025, AND ENDING ON MAY 6, 2028.
32492	05/06/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ONEIL MATHEWS TO THE PASSENGER VEHICLE FOR HIRE BOARD, FOR A TERM BEGINNING ON MAY 7, 2025, AND ENDING ON MAY 6, 2028.
32493	05/06/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF MEGAN PLOCH TO THE PARKS AND OUTDOORS COMMITTEE, FOR A TERM BEGINNING ON FEBRUARY 14, 2025, AND ENDING ON FEBRUARY 13, 2028.
32494	05/06/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 1 FOR J. BRENNON CONSTRUCTION, INC., OF DALTON, GA, RELATIVE TO CONTRACT NO. E-23-017-201, CITY HALL ANNEX IMPROVEMENTS, FOR MODIFICATIONS AND UPGRADES TO THE ELECTRICAL SYSTEMS, ADDITIONAL CEILING TILE REPLACEMENT, MODIFICATION TO THE VENT STACK AND DOWNSPOUTS, PARAPET WALL REMEDIATION, AND CHANGES TO INCORPORATE THE NEW TRAFFIC MANAGEMENT CENTER ON THE THIRD FLOOR, FOR AN INCREASE OF TWO HUNDRED SIXTY-NINE THOUSAND TWENTY-ONE AND 96/100 DOLLARS (\$269,021.96), FOR A REVISED CONTRACT AMOUNT OF ONE MILLION NINE HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED FIFTY-SEVEN AND 39/100 DOLLARS (\$1,961,157.39), WITH A CONTINGENCY IN THE AMOUNT OF ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), FOR A REVISED TOTAL AMOUNT OF TWO MILLION SIXTY-ONE THOUSAND ONE HUNDRED FIFTY-SEVEN AND 48/100 DOLLARS (\$2,061,157.48).

NUMBER	DATE	RESOLUTION CAPTION

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32495	05/06/2025	A RESOLUTION AUTHORIZING THE WAIVER OF FEES
		FOR THE CHARGING OF ELECTRIC VEHICLES AT THE
		CHARGING STATIONS LOCATED AT THE 217 E. 10^{TH}
		STREET PARKING LOTS C & D (TAX MAP NO. 145D-Y-
		010).
32496	05/06/2025	A RESOLUTION AUTHORIZING THE CHATTANOOGA
		POLICE DEPARTMENT TO APPLY FOR, AND IF
		AWARDED, ACCEPT 2025 POLICE REFORM AND
		EQUITABLE JUSTICE GRANT PROGRAM BY THE
		UNITED STATES CONFERENCE OF MAYORS TO BE
		USED FOR THE CRISIS CO-RESPONSE UNIT (CCRU) TO
		OBTAIN A CENTRAL HUB DATABASE THAT COULD BE
		USED FOR BETTER FOLLOW-UP COMMUNICATION,
		ADDRESSING GAPS IN ACCESS, AND IDENTIFY
		SERVICES FOR INDIVIDUALS AND ALSO BE USED FOR
		SENSORY KITS FOR DE-ESCALATION, HOSTING CIT
		SCHOOLS, SAFETY EQUIPMENT FOR CCRU MEMBERS,
		TRAVEL, INFORMATIONAL MATERIAL ABOUT
		RESOURCES, AND A WHEELCHAIR ACCESSIBLE
		VEHICLE FOR PHYSICAL LIMITATIONS, FOR A GRANT
		PERIOD OF ONE YEAR, FOR AN AMOUNT NOT TO
		EXCEED ONE HUNDRED THOUSAND DOLLARS
		(\$100,000.00).
32497	05/13/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF
32.197	05/15/2025	TOM HIRSCH TO THE HEALTH, EDUCATIONAL, AND
		HOUSING FACILITY BOARD FOR DISTRICT 1, WITH A
		TERM BEGINNING ON MAY 14, 2025, AND ENDING ON
		MAY 13, 2031.
32498	05/13/2025	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF
32170	03/13/2023	RAY ADKINS TO THE BOARD OF ZONING APPEALS FOR
		DISTRICT 1, WITH A TERM BEGINNING ON MARCH 16,
		2025, AND ENDING ON MARCH 15, 2028.
32499	05/13/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF
32 4 33	03/13/2023	COLE WEBSTER TO THE SPORTS AUTHORITY OF THE
		COUNTY OF HAMILTON AND THE CITY OF
		CHATTANOOGA, FOR A TERM BEGINNING ON MAY 14,
		2025, AND ENDING ON AUGUST 9, 2026.

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32500	05/13/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A GREENWAY FARMS PARK COMMUNITY GARDEN LEASE AND MANAGEMENT AGREEMENT WITH GREENWAY FARM GARDEN PROJECT, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE LEASE AND MANAGEMENT OF THE COMMUNITY GARDEN ON A PORTION OF GREENWAY FARMS, FURTHER IDENTIFIED AS TAX MAP NO. 110-021, FOR A TERM OF THREE (3) YEARS, WITH THE OPTION TO RENEW FOR AN ADDITIONAL TERM OF TWO (2) YEARS, WITH ANNUAL RENT OF ONE (\$1.00) DOLLAR.
32501	05/13/2025	A RESOLUTION TO AMEND RESOLUTION NO. 32473 TO INCLUDE THE CONFIRMATION OF THE SURPLUS OF THE PARCELS IDENTIFIED AS TAX MAP NO. 136E-F-020 AT 2211 DAVENPORT STREET, TAX MAP NO. 136E-G-025 AT 2117 DAVENPORT STREET, AND TAX MAP NO. 136E-G-027 AT 2113 DAVENPORT STREET.
32502	05/13/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO EXECUTE QUITCLAIM DEEDS FOR THE CONVEYANCE OF THE FIFTEEN (15) PARCELS IDENTIFIED, IN SUBSTANTIALLY THE FORM ATTACHED, TO THE APPROVED HIGHEST BIDDERS ON PROPERTIES OF THE CITY OF CHATTANOOGA AND HAMILTON COUNTY AS ACQUIRED THROUGH PREVIOUS DELINQUENT TAX SALES.
32503	05/13/2025	A RESOLUTION AUTHORIZING THE ACCEPTANCE OF FORTY-THREE THOUSAND SEVEN HUNDRED THIRTY-FIVE AND 97/100 DOLLARS (\$43,735.97) FROM THE NOVEMBER 2024 HAMILTON COUNTY SURPLUS PROPERTY SALE, WITH FORTY-TWO THOUSAND EIGHT HUNDRED FOUR AND 76/100 DOLLARS (\$42,804.76) APPLIED AS THE CITY'S PROFIT; ONE HUNDRED FORTY-ONE AND 16/100 DOLLARS (\$141.16) APPLIED TO THE CITY ATTORNEY FEES; SEVEN HUNDRED NINETY AND 05/100 DOLLARS (\$790.05) APPLIED TO FEES OF THE CITY TREASURER; AND AUTHORIZING THE TRANSFER OF ALL NET PROCEEDS TO THE CHATTANOOGA LAND BANK AUTHORITY.

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32504	05/13/2025	A RESOLUTION AUTHORIZING REVISIONS TO THE EMPLOYEE INFORMATION GUIDE (EIG) POLICIES (2.0 GENERAL POLICIES, 5.0 RECRUITMENT, 9.0 COMPENSATION, 12.0 LEAVE POLICIES, 14.0 INJURY ON DUTY, 15.0 VEHICLE USE) TO COMPLY WITH RESIDENCY CHANGES TO BE EFFECTIVE UPON APPROVAL.
32505	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF TOM HIRSCH TO THE COMMUNITY ADVISORY COMMITTEE: REGION 1 (LOOKOUT VALLEY), FOR A TERM BEGINNING ON FEBRUARY 22, 2025, AND ENDING ON FEBRUARY 21, 2028.
32506	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ALLISON JOHNSON TO THE COMMUNITY ADVISORY COMMITTEE: REGION 1 (LOOKOUT VALLEY), FOR A TERM BEGINNING ON MAY 14, 2025, AND ENDING ON MAY 13, 2028.
32507	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF LEA ANNE WILES TO THE COMMUNITY ADVISORY COMMITTEE: REGION 3 (NORTH CHATTANOOGA), FOR A TERM BEGINNING ON JANUARY 18, 2025, AND ENDING ON JANUARY 17, 2028.
32508	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF SAMUAL MILITELLO TO THE COMMUNITY ADVISORY COMMITTEE: REGION 6 (BUSHTOWN-GLENWOOD), FOR A TERM BEGINNING ON MAY 14, 2025, AND ENDING ON MAY 13, 2028.
32509	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF MICHAEL VARNELL TO THE BOARD OF ELECTRICAL EXAMINERS, FOR A TERM BEGINNING ON JUNE 1, 2025, AND ENDING ON MAY 31, 2029.
32510	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF PAUL MCGINNIS TO THE BOARD OF GAS EXAMINERS, FOR A TERM BEGINNING ON MAY 14, 2025, AND ENDING ON MAY 13, 2027.
32511	05/13/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF BENJAMIN MOORE TO THE TREE COMMISSION, FOR A TERM BEGINNING ON FEBRUARY 10, 2025, AND ENDING ON FEBRUARY 9, 2029.

NUMBER DATE RESOLUTION CAPTION	
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32512	05/13/2025	A RESOLUTION TO APPROVE THE WAIVER OF PARK
		FEES FOR PARK SPACE FOR THE USE OF ROSS'S
		LANDING FOR THE FOLLOWING THIRTEEN (13)
		SATURDAYS/DATES: (5/31, 6/7, 6/14, 6/28, 7/5, 7/12, 7/19,
		7/26, 8/2, 8/9, 8/16, 8/23, 8/30) AND ALSO THE
		CHATTANOOGA GREEN FOR THE FOLLOWING
		DAYS/DATES: (5/31, 6/28, 7/12, 7/26, 8/30) TO FRIENDS OF
		THE FESTIVAL FOR THE RIVERFRONT NIGHTS MUSIC
		SERIES AT A VALUE OF EIGHTEEN THOUSAND
		DOLLARS (\$18,000.00).
32513	05/13/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
02010	00.10.2020	FOR THE DEPARTMENT OF PUBLIC WORKS TO
		APPROVE CHANGE ORDER NO. 1 FOR SOUTHERN ROAD
		AND BRIDGE, LLC, OF TARPON SPRINGS, FL, RELATIVE
		TO CONTRACT NO. E-13-002-201, WALNUT STREET
		PEDESTRIAN BRIDGE REPAIRS, FOR MODIFICATIONS
		TO THE POST-TENSION STRANDS/CABLES TO FULL
		REPLACEMENT WITH A MORE EFFECTIVE AND
		BENEFICIAL APPROACH, FOR AN INCREASE IN THE
		AMOUNT OF SIX HUNDRED THIRTY-TWO THOUSAND
		TWO HUNDRED FIFTY AND 08/100 DOLLARS
		(\$632,250.08), WITH A CONTINGENCY IN THE AMOUNT OF TWELVE THOUSAND SIX HUNDRED SEVENTY-
		EIGHT AND 48/100 DOLLARS (\$12,678.48), FOR A
		REVISED TOTAL AMOUNT OF THIRTY-FIVE MILLION
		TWO HUNDRED NINETY-TWO THOUSAND EIGHT
		HUNDRED FOURTEEN AND 56/100 DOLLARS
20514	05/12/2025	(\$35,292,814.56).
32514	05/13/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD
		CONTRACT NO. Y-23-005-201, AVONDALE HEAD START
		ROOF REPLACEMENT, TO TRI-STATE ROOFING
		CONTRACTORS, LLC, OF CHATTANOOGA, TN, IN THE
		AMOUNT OF FOUR HUNDRED SIXTY-FOUR THOUSAND
		SEVEN HUNDRED TWENTY-SIX DOLLARS (\$464,726.00),
		WITH A CONTINGENCY IN THE AMOUNT OF FORTY-SIX
		THOUSAND FIVE HUNDRED DOLLARS (\$46,500.00), FOR
		A TOTAL AMOUNT OF FIVE HUNDRED ELEVEN
		THOUSAND TWO HUNDRED TWENTY-SIX DOLLARS
		(\$511,226.00).

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NUMBER	DATE	RESOLUTION CAPTION	

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32515	05/20/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO AN INTERLOCAL AGREEMENT FOR
		THE MAINTENANCE AND MANAGEMENT OF SURFACE
		PARKING LOT, WITH CHATTANOOGA AREA REGIONAL
		TRANSPORTATION AUTHORITY, IN SUBSTANTIALLY
		THE FORM ATTACHED, FOR THE SURFACE LOT
		UNDERNEATH THE OLGIATI BRIDGE TO BE USED FOR
		BUS AND HANDICAP PARKING AT NO COST TO THE
		PUBLIC, FOR THE TERM THROUGH FEBRUARY 25, 2034.
32516	05/20/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF SHELBY PARRIS TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 1
		(LOOKOUT VALLEY), FOR A TERM BEGINNING ON
		MAY 21, 2025, AND ENDING ON MAY 20, 2026.
32517	05/20/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF GRACE BUIE TO THE TREE
		COMMISSION, FOR A TERM BEGINNING ON MAY 21,
		2025, AND ENDING ON MAY 20, 2029.
32518	05/20/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER
		INTO A JOINT FUNDING AGREEMENT WITH THE U.S.
		GEOLOGICAL SURVEY (USGS) TO OPERATE THREE (3)
		CONTINUOUS REAL-TIME PRECIPITATION GAGES AND
		SEVEN (7) CONTINUOUS REAL-TIME STREAM GAGES
		LOCATED ON NORTH CHICKAMAUGA CREEK, SOUTH
		CHICKAMAUGA CREEK, CHATTANOOGA CREEK,
		MOUNTAIN CREEK, WOLFTEVER CREEK, LOOKOUT
		CREEK, AND FRIARS BRANCH FOR EMERGENCY
		PREPAREDNESS AND FLOOD RESPONSE ACTIVITIES,
		FOR THE PERIOD BEGINNING APRIL 1, 2025, THROUGH
		MARCH 31, 2026, IN THE AMOUNT OF ONE HUNDRED
		EIGHTEEN THOUSAND THREE HUNDRED THIRTY-NINE
		DOLLARS (\$118,339.00), AND AUTHORIZING THE CITY'S
		SHARE OF ONE HUNDRED SEVEN THOUSAND FOUR
22710	0.5/0.0/0.05	HUNDRED SIXTY-FOUR DOLLARS (\$107,464.00).
32519	05/20/2025	A RESOLUTION AUTHORIZING THE RETIREMENT OF K-
22.520	05/20/2025	9 ANIK AS A SERVICE DOG.
32520	05/20/2025	A RESOLUTION AUTHORIZING THE RETIREMENT OF K-
		9 REX AS A SERVICE DOG.

NUMBER	DATE	RESOLUTION CAPTION

32521	05/20/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE
		TO DONATE A 1999 FORD E350 VAN (P752) VEHICLE
		IDENTIFICATION NO. 1FSWE303L4XHC0993, IN GOOD
		CONDITION TO HABITAT FOR HUMANITY, IN
		COMMUNITY PARTNERSHIP, SPEEDPRO HAS OFFERED
		TO WRAP THE VAN FOR HABITAT FOR HUMANITY AT
		NO COST AS AN ASSET THAT HAS FULLY
		DEPRECIATED WITH THE CITY OF CHATTANOOGA,
		FOR A VALUE OF THREE THOUSAND FOUR HUNDRED
		EIGHTY DOLLARS (\$3,480.00).
32522	06/03/2025	A RESOLUTION WAIVING COMMUNITY CENTER
		RENTAL FEES FOR THE USE OF THE EAST
		CHATTANOOGA COMMUNITY CENTER GYM FOR
		EIGHT (8) WEDNESDAYS/DATES: (5/14, 5/21, 5/28, 6/4,
		6/11, 6/18, 6/25, 7/2) FROM 6:00 PM TO 8:00 PM TO
		CHATTANOOGA BANDITS ELITES FOR AAU
		BASKETBALL PRACTICE, AT A VALUE OF ONE
		THOUSAND SIX HUNDRED DOLLARS (\$1,600.00).
32523	06/03/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A PREMISES USE AGREEMENT WITH
		RIVERMONT YOUTH ATHLETIC ASSOCIATION, INC., IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE
		OF ATHLETIC FIELDS AND BUILDINGS LOCATED ON A
		PORTION OF TAX PARCEL NO. 118K-A-009 AT 3325
		DIXIE DRIVE, FOR A TERM OF FOUR (4) YEARS, WITH
		AN ANNUAL RENT OF ONE (\$1.00) DOLLAR.
32524	06/03/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A PREMISES USE AGREEMENT WITH
		LAKESIDE YOUTH ASSOCIATION, INC., IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE
		OF THE ATHLETIC FIELDS AND BUILDINGS LOCATED
		ON SWAN ROAD, TAX PARCEL NO. 129C-A-018, FOR A
		TERM OF FOUR (4) YEARS, WITH AN ANNUAL RENT OF
		ONE (\$1.00) DOLLAR.

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32525	06/03/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AGREEMENT TO EXERCISE OPTION TO RENEW WITH CHATTANOOGA FLYING DISC CLUB, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR DISC GOLF COURSES AT SPECIFIC CITY PUBLIC PARKS FOR DAILY USE AND TOURNAMENT PLAY, FOR AN ADDITIONAL TERM OF ONE (1) YEAR, FOR THE TERM THROUGH JUNE 30, 2026, AND TO ENTER INTO A FIRST AMENDMENT TO STANDARD PREMISES USE AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, TO UPDATE THE NOTIFICATION INFORMATION FOR THE TENANT.
32526	06/03/2025	A RESOLUTION ADOPTING A FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR FISCAL YEARS 2026-2030, SUBJECT TO FUTURE REVISION; A COPY OF WHICH IS ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE.
32527	06/03/2025	A RESOLUTION INDICATING THE INTENT OF THE CITY OF CHATTANOOGA, TENNESSEE, TO ISSUE ITS BONDS OR OTHER OBLIGATION OF INDEBTEDNESS RELATING TO PUBLIC WORKS PROJECTS OF THE CITY WITH THE PROCEEDS OF BONDS OR OTHER DEBT OBLIGATIONS TO BE ISSUED BY THE CITY OF CHATTANOOGA, TENNESSEE.
32528	06/03/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF WASTEWATER TO AWARD CONTRACT NO. W-21-012-103, PROFESSIONAL SERVICES FOR PROGRAM MANAGEMENT OF THE CONSENT DECREE IMPLEMENTATION, TO JACOBS ENGINEERING GROUP, INC., FOR YEAR FOUR (4) OF FIVE (5), WITH ONE (1) ANNUAL RENEWAL, FOR AN AMOUNT NOT TO EXCEED THREE MILLION THREE HUNDRED THOUSAND DOLLARS (\$3,300,000.00).
32529	06/03/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF WASTEWATER TO ENTER INTO A FOUR (4) YEAR BLANKET CONTRACT WITH TNT CONCRETE, LLC, OF CHATTANOOGA, TN, FOR PAVING AND CONCRETE REPAIR OR REPLACEMENT, CONTRACT NO. W-24-029-201, FOR THE ESTIMATED AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) ANNUALLY.

NUMBER	DATE	RESOLUTION CAPTION
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32530	06/10/2025	A RESOLUTION AUTHORIZING A NON-CONTRACTED
		VENDOR, KEYS CARPET, TO PROVIDE
		BEAUTIFICATION TO THREE (3) AVONDALE HEAD
		START CLASSROOM FLOORS, TO CONTINUE
		REPLACING THE FLOORING FOR AVONDALE HEAD
		START FOR THE CONVERSION FROM HEAD START TO
		EARLY LEARNING ROOMS FOR THE NEW SCHOOL
		YEAR AND MUST MEET CERTAIN SAFETY
		SPECIFICATIONS FOR CHILDREN, FOR AN AMOUNT
		NOT TO EXCEED NINETY THOUSAND DOLLARS
		(\$90,000.00).
32531	06/10/2025	A RESOLUTION AUTHORIZING A DONATION OF AN
32331	00/10/2023	IPAD, WITH A VALUE OF TWO HUNDRED NINETY-NINE
		DOLLARS (\$299.00) FROM WALMART, TO BE
		PURCHASED BY SCENIC CITY ANGEL FOR THE OFFICE
		OF EARLY LEARNING READING CHALLENGE AT THE
		SAWUBONA BOOK BUS RIBBON CUTTING TO
		ENCOURAGE CONTINUED READING HABITS AMONG
		CHILDREN AND SUPPORT ONGOING LEARNING AND
		ACCESS TO DIGITAL READING RESOURCES WITH A
		RAFFLE AND READING CONTEST TO BE HELD ON JUNE
		12, 2025, INTENDED EXCLUSIVELY FOR A CHILD
		BETWEEN THE AGES OF 6 AND 15.
32532	06/10/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
32332	00/10/2023	ECONOMIC DEVELOPMENT TO APPLY FOR, AND IF
		AWARDED, ACCEPT A GRANT FROM THE TENNESSEE
		YOUTH EMPLOYMENT PROGRAM TO EMPLOY
		ELIGIBLE YOUTH IN THE CITY'S PUBLIC WORKS
		SUMMER YOUTH WORK PROGRAM, IN THE AMOUNT
		OF SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00).
32533	06/10/2025	A RESOLUTION ACCEPTING AND APPROVING THE
32333	00/10/2025	AWARD OF UNALLOCATED AND ACCRUED INTEREST
		OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE
		CHATTANOOGA RELIEF AND RECOVERY ALLOCATION
		PLAN AND AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT
		WITH OFFICE OF EARLY LEARNING FOR JAMES A.
		HENRY OPERATIONAL COSTS, FOR AN AMOUNT NOT
		TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND
		DOLLARS (\$125,000.00).
		DOLLARS (\$123,000.00).

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32534	06/10/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE CHATTANOOGA RELIEF AND RECOVERY ALLOCATION PLAN AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT WITH CHATTANOOGA HOUSING AUTHORITY FOR THE JAMES A. HENRY PROJECT, FOR AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00). A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF PHIL HYMAN AS CHIEF OF THE FIRE
		DEPARTMENT.
32536	06/10/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF JOHN CHAMBERS AS CHIEF OF THE POLICE DEPARTMENT.
32537	06/10/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF JERRAMY WOOD AS ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS.
32538	06/10/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF RICHARD BEELAND AS THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT.
32539	06/10/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF MELODY WINGFIELD AS CHIEF HUMAN RESOURCES OFFICER.
32540	06/10/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF MARK HEINZER AS ADMINISTRATOR FOR THE WASTEWATER DEPARTMENT.
32541	06/10/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF WILLIAM O'HEARN AS EXECUTIVE DIRECTOR OF THE LIBRARY.
32542	06/10/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF PARKS & OUTDOORS TO APPLY FOR, AND IF AWARDED, ACCEPT A HEALTHY BUILT ENVIRONMENT GRANT FROM THE TENNESSEE DEPARTMENT OF HEALTH TO HELP FUND THE DESIGN PLAN FOR THE CHATTANOOGA BIKE SKILLS AND PUMP TRACK, IN THE AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00).

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32543	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A FIRST AGREEMENT TO EXERCISE
		OPTION TO RENEW WITH VINCENT PROPERTIES, LLC,
		IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE
		USE OF APPROXIMATELY ONE THOUSAND TWO
		HUNDRED (1,200) SQUARE FEET OF OFFICE SPACE BY
		THE DEPARTMENT OF PARKS & OUTDOORS AT 221
		RIVER STREET, ON A PORTION OF TAX MAP NO. 135E-
		N-003, FOR AN ADDITIONAL TERM OF THREE (3)
		YEARS, WITH RENT OF TWO THOUSAND FIVE
		HUNDRED SEVENTY-FIVE DOLLARS (\$2,575.00) PER
		MONTH, AND A HVAC MAINTENANCE FEE OF THIRTY-
		SIX DOLLARS (\$36.00) PER MONTH, FOR A TOTAL
		AMOUNT OF TWO THOUSAND SIX HUNDRED ELEVEN
		DOLLARS (\$2,611.00) PER MONTH.
32544	06/17/2025	A RESOLUTION AUTHORIZING THE OFFICE OF THE
32344	00/17/2023	CITY ATTORNEY TO ENGAGE THE FOLLOWING FIRMS
		FOR LEGAL AND LOBBYING SERVICES: (1) BAKER
		DONELSON; (2) BASS, BERRY & SIMS, PLC; (3) BUTLER
		SNOW LLP; (4) CHAMBLISS, BAHNER & STOPHEL, P.C.; (5)
		GEARHISER, PETERS, ELLIOTT & CANNON, P.C.; (6)
		ADAM SOWATZKA WITH MCGUIREWOODS; (7) MILLER
		& MARTIN, PLLC; (8) TIDWELL & ASSOCIATES, P.C.; (9)
		EVANS, HARRISON & HACKETT, PLLC; (10) BRIAN
		KOPET OF THE TITLE GUARANTY AND TRUST
		COMPANY OF CHATTANOOGA; (11) LOGAN DAVIS OF
		DAVIS & HOSS; (12) TUNE, ENTREKIN & WHITE, P.C.;
		(13) JONES TITLE COMPANY, LLC; (14) ROBINSON,
		SMITH & WELLS; (15) BRIDGE PUBLIC AFFAIRS; (16)
		PHILIP M. MEYER, II; AND (17) TREVOR ATCHLEY, FOR
	0.5/4.7/2.2	THE PERIOD OF JULY 1, 2025, THROUGH JUNE 30, 2026.
32545	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO RENEW
		CONTRACT NO. S-21-009-101 WITH CTI ENGINEERS, INC.
		FOR LANDFILL DEFICIENCY RECOMMENDATIONS AND
		REPAIRS TO THE LINER, LEACHATE, AND GAS
		COLLECTION SYSTEMS AT THE CITY AND SUMMIT
		LANDFILLS, FOR YEAR FOUR (4) OF FOUR (4), IN THE
		AMOUNT OF NINE HUNDRED THOUSAND DOLLARS
		(\$900,000.00).

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NUMBER	DAIL	RESOLUTION CAPTION	

32546	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A FOUR (4) YEAR CONTRACT FOR THE ON-CALL BLANKET CONTRACT NO. E-25-010-201 FOR THE ROOFING INSPECTIONS, REPAIRS, AND MAINTENANCE WITH (1) TRI-STATE ROOFING CONTRACTORS, LLC AND (2) PORTER ROOFING CONTRACTORS, IN THE AMOUNT OF FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) ANNUALLY, FOR USE BY ALL DEPARTMENTS.
32547	06/17/2025	A RESOLUTION AUTHORIZING A FOUR (4) YEAR CONTRACT FOR THE ON-CALL BLANKET CONTRACTS FOR DESIGN AND PLAN PRODUCTION SERVICES, CONTRACT NO. S-25-002-100, WITH THE FOLLOWING FIRMS: (1) WSP USA; (2) BARGE DESIGN SOLUTIONS, INC.; (3) JACOBS ENGINEERING; (4) CONSOR ENGINEERS, LLC; (5) ALFRED BENESCH & CO.; (6) ARCADIS US, INC.; (7) RAGAN-SMITH ASSOCIATES, INC.; (8) LICHLITER, JAMESON & ASSOCIATES ENGINEERING, INC.; (9) KIMLEY-HORN AND ASSOCIATES, INC.; (10) CIVIL SITE DESIGN GROUP COMPANY, FOR PROFESSIONAL SERVICES ESTIMATED AT ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TOTAL ANNUALLY FOR ALL TEN (10) PROFESSIONAL FIRMS, FOR USE BY ALL DEPARTMENTS.
32548	06/17/2025	A RESOLUTION AUTHORIZING MAYOR KELLY TO EXECUTE AN AGREEMENT WITH HAMILTON COUNTY FOR THE COURTS COMMUNITY SERVICE PROGRAM TO SCHEDULE WORKERS TO CONDUCT LITTER PICKUP ON CITY STREETS, IN THE AMOUNT OF SIXTY THOUSAND DOLLARS (\$60,000.00) OVER FISCAL YEAR 2026.
32549	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF WASTEWATER TO AWARD CONTRACT NO. W-20-029-201, TIFTONIA #2 PUMP STATION IMPROVEMENTS, TO J. BRENNON CONSTRUCTION, INC., IN THE AMOUNT OF FOUR MILLION FOUR HUNDRED NINETEEN THOUSAND NINE HUNDRED NINETY-NINE DOLLARS (\$4,419,999.00), WITH A TEN (10%) PERCENT CONTINGENCY IN THE AMOUNT OF FOUR HUNDRED FORTY-ONE THOUSAND NINE HUNDRED NINETY-NINE AND 90/100 DOLLARS (\$441,999.90), FOR A TOTAL AMOUNT OF FOUR MILLION EIGHT HUNDRED SIXTY-ONE THOUSAND NINE HUNDRED NINETY-EIGHT AND 90/100 DOLLARS (\$4,861,998.90).

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NUMBER	DATE	RESOLUTIO	ON CAPTION	

32550	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF WASTEWATER TO RENEW
		THE ON-CALL BLANKET CONTRACT NO. W-22-022-201,
		FOCUSED SSES AND REHAB BLANKET CONTRACT FOR
		WASTEWATER CONSENT DECREE, FOR YEAR THREE
		(3) OF FOUR (4) TO SAK CONSTRUCTION, LLC, OF
		O'FALLON, IL AND INLINER SOLUTIONS, OF ORLEANS,
		IN, FOR THE ANNUAL AMOUNT OF TEN MILLION
		DOLLARS (\$10,000,000.00).
32551	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
32331	00/17/2025	FOR THE DEPARTMENT OF WASTEWATER TO RENEW
		BLANKET CONTRACT NO. W-22-018-201, RAISE AND
		LOWER MANHOLES FOR TENNESSEE STATE PAVING
		PROJECTS TO PROFESSIONAL CONCRETE FINISHING,
		INC., OF CHATTANOOGA, TN, WITH A TWO POINT SIX-
		FIVE PERCENT (2.65%) PRICE INCREASE DUE TO
		· /
		MATERIAL AND PERSONNEL COST ESCALATION, FOR
		YEAR THREE (3) OF FOUR (4), WITH ONE (1) ANNUAL
		RENEWAL, FOR AN AMOUNT NOT TO EXCEED FIVE
		HUNDRED THOUSAND DOLLARS (\$500,000.00)
22.7.2	0.5/4.7/0.007	ANNUALLY.
32552	06/17/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF WASTEWATER TO ENTER
		INTO FOUR (4) YEAR BLANKET CONTRACTS WITH C.K.
		MASONRY CO., INC., OF NASHVILLE, TN, AND APAC
		ATLANTIC INC. D/B/A TALLEY CONSTRUCTION, OF
		ROSSVILLE, GA, FOR MANHOLE REHABILITATION,
		CONTRACT NO. W-23-006-201, FOR AN ESTIMATED
		AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND
		DOLLARS (\$1,500,000.00) ANNUALLY.
32553	06/17/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE
		TO APPLY FOR, AND IF AWARDED, ACCEPT THE GARY
		SINISE FOUNDATION FIRST RESPONDER GRANT
		WHICH FUNDS WILL BE USED TO BUILD A RESCUE
		TASK FORCE WITH THE CHATTANOOGA POLICE
		DEPARTMENT AND THE CHATTANOOGA FIRE
		DEPARTMENT IN ORDER TO PROVIDE MORE
		EFFECTIVE MEDICAL RESPONSE DURING LARGE-
		SCALE EVENTS AND TACTICAL OPERATIONS, FOR AN
		AMOUNT NOT TO EXCEED TEN THOUSAND DOLLARS
		(\$10,000.00) FOR A PERIOD OF ONE (1) YEAR.

32554	06/17/2025	A RESOLUTION AUTHORIZING THE CHATTANOOGA POLICE DEPARTMENT TO ENTER INTO A PARTNER/SUBAWARD AGREEMENT WITH CAP INDEX, INC. TO PROVIDE RESEARCH AND INNOVATION ON THE BJA PROJECT 2023-17122 UNDER THE CAPACITY BUILDING GRANT WHICH PARTIES MAY EXTEND THE AGREEMENT UPON MUTUAL WRITTEN NOTICE, FOR A PERIOD ENDING ON SEPTEMBER 30, 2025, IN THE AMOUNT OF SIXTY THOUSAND DOLLARS (\$60,000.00).
32555	06/24/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AGREEMENT TO EXERCISE OPTION TO RENEW WITH HIXSON YOUTH ATHLETIC ASSOCIATION, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE OF THE ATHLETIC FIELDS AND ASSOCIATED BUILDINGS LOCATED ON TAX MAP NOS. 100J-A-006, 100J-A-007.01, 100J-A-002.01, AND 100J-A-005, FOR THE TERM OF JULY 1, 2025, THROUGH JUNE 30, 2029, WITH CONTINUED ANNUAL RENT OF ONE DOLLAR (\$1.00).
32556	06/24/2025	A RESOLUTION AUTHORIZING THE TRANSFER OF TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) FROM THE CITY OF CHATTANOOGA CAPITAL FUNDS SET ASIDE FOR THE WALNUT STREET BRIDGE RENOVATION, TO THE CHATTANOOGA AREA CHAMBER OF COMMERCE, TO BE USED FOR SMALL BUSINESS MITIGATION DURING THE RENOVATION, TO INCLUDE A FIVE (5%) PERCENT ADMINISTRATIVE FEE TO THE CHAMBER, FOR AN AMOUNT NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000.00).
32557	06/24/2025	A RESOLUTION AUTHORIZING THE FAMILY JUSTICE CENTER TO APPLY FOR, AND IF AWARDED, ACCEPT THE FY25 OVW GRANTS TO IMPROVE THE CRIMINAL JUSTICE RESPONSE PROGRAM FUNDING FROM THE U.S. DEPARTMENT OF JUSTICE TO SUPPORT A HIGHRISK INTERVENTION TEAM INITIATIVE ACROSS HAMILTON AND MARION COUNTIES TO ENHANCE THE FAMILY JUSTICE CENTER'S SERVICES TO VICTIMS OF VIOLENCE AND ABUSE, FOR AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00).
32558	06/24/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF JERELE NEELD AS CHIEF INFORMATION TECHNOLOGY OFFICER.

NUMBER	DATE	RESOLUTION CAPTION
32559	06/24/2025	A RESOLUTION RECONFIRMING MAYOR KELLY'S APPOINTMENT OF KARITSA JONES AS THE ADMINISTRATOR FOR THE DEPARTMENT OF EARLY
		LEARNING.
32560	06/24/2025	A RESOLUTION RECONFIRMING THE JOINT
		APPOINTMENTS OF MAYOR KELLY AND THE CITY COUNCIL OF PHILLIP A. NOBLETT AS CITY ATTORNEY.
32561	06/24/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
32301	00/21/2023	APPOINTMENT OF APRIL FURTH AS ADMINISTRATOR
22562	06/04/0005	FOR THE DEPARTMENT OF PARKS & OUTDOORS.
32562	06/24/2025	A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE UNIVERSITY OF TENNESSEE AT CHATTANOOGA, AN INSTRUMENTALITY OF THE STATE OF TENNESSEE, THAT ESTABLISHES A FRAMEWORK FOR
		FORMULATING AND MANAGING AGREEMENTS AND SHARING REVENUES AND EXPENDITURES RELATED TO EXISTING AND FUTURE COLLABORATIVE FEDERAL RESEARCH AWARDS BETWEEN THE CITY AND THE UNIVERSITY OF TENNESSEE AT CHATTANOOGA, IN SUBSTANTIALLY THE FORM ATTACHED.
32563	06/24/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
32563	07/01/2025	FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. T-25-012-201, FY25 ROADWAY REBUILD, TO APAC-ATLANTIC, INC. D/B/A TALLEY CONSTRUCTION, INC., IN THE AMOUNT OF TWO MILLION FIVE HUNDRED FIFTY-FOUR THOUSAND FOUR HUNDRED FIVE DOLLARS (\$2,554,405.00), WITH A CONTINGENCY IN THE AMOUNT OF TWO HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED NINETY-FIVE DOLLARS (\$255,595.00), FOR A TOTAL AMOUNT OF TWO MILLION EIGHT HUNDRED TEN THOUSAND DOLLARS (\$2,810,000.00).
32304	07/01/2025	FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD THIS CONTRACT TO JAMISON CONSTRUCTION, LLC RELATIVE TO CONTRACT NO. T-23-010-201 FOR CONSTRUCTION SERVICES ASSOCIATED WITH THE HICKORY VALLEY ROAD BRIDGE REPAIR, IN THE AMOUNT OF FIVE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED TWENTY DOLLARS (\$538,620.00), WITH A CONTINGENCY IN THE AMOUNT OF FIFTY-THREE THOUSAND EIGHT HUNDRED SIXTY-TWO DOLLARS (\$53,862.00), FOR A TOTAL AMOUNT OF FIVE HUNDRED NINETY-TWO THOUSAND FOUR HUNDRED EIGHTY-TWO DOLLARS (\$592,482.00).

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32565	07/08/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AMENDMENT TO LEASE AGREEMENT WITH HOPE CITY CHURCH, INC., IN SUBSTANTIALLY THE FORM ATTACHED, TO HAVE THE OPTION TO AUTOMATICALLY RENEW FOR UP TO TWELVE (12) ADDITIONAL TERMS OF THIRTY (30) DAYS EACH IMMEDIATELY FOLLOWING THE CONCLUSION OF THE INITIAL TERM ON JULY 17, 2025, FOR THE CONTINUED OPERATION OF THE CITY'S HEAD START/EARLY HEAD START PROGRAM ON A PORTION OF THE PROPERTY AT 7 N. TUXEDO DRIVE, FURTHER IDENTIFIED AS TAX MAP NO. 157G-B-001, WITH RENT OF SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500.00) PER MONTH OF OCCUPANCY.
32566	07/08/2025	A RESOLUTION TO ACCEPT THE CURRENT YEAR FINANCIAL REPORT FROM THE DOWNTOWN CHATTANOOGA ALLIANCE (DCA) FOR ACTIVITY RELATED TO THE CHATTANOOGA BUSINESS IMPROVEMENT DISTRICT (CBID) AND APPROVE THE PROPOSED BUDGET FOR FY2026 ACTIVITIES, INCLUDING AUTHORIZING THE TREASURER TO COLLECT SPECIAL ASSESSMENT FEES FOR TAX YEAR 2025.
32567	07/08/2025	A RESOLUTION AUTHORIZING THE CHIEF HUMAN RESOURCES OFFICER TO INCREASE THE 22 ND CENTURY TECHNOLOGIES, INC. (PA100303) FUNDS BY SIX HUNDRED FORTY THOUSAND DOLLARS (\$640,000.00) TO ADD SUFFICIENT FUNDS FOR INVOICES THROUGH SEPTEMBER 9, 2025, FOR A NEW ANNUAL TOTAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000.00) AND TO RENEW OUR AGREEMENT FOR AN ADDITIONAL ONE YEAR WITH AN ESTIMATED EXPENDITURE OF NO MORE THAN THREE MILLION SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$3,750,000.00).
32568	07/08/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF WESTON PORTER AS CHIEF FINANCIAL OFFICER.

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07/08/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE CHATTANOOGA RELIEF AND RECOVERY ALLOCATION
	PLAN AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT
	WITH FRIENDS OF THE ZOO FOR CONSTRUCTION COSTS OF A NEW VETERINARY HOSPITAL, FOR AN
	AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00).
07/08/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE
	CHATTANOOGA RELIEF AND RECOVERY ALLOCATION PLAN AND AUTHORIZING THE MAYOR OR HIS
	DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT WITH LAUNCH, INC. FOR KITCHEN INCUBATOR OF CHATTANOOGA UPGRADES, FOR AN AMOUNT NOT TO
	EXCEED SIXTY-FIVE THOUSAND DOLLARS (\$65,000.00).
07/08/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST
	OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE
	CHATTANOOGA RELIEF AND RECOVERY ALLOCATION PLAN AND AUTHORIZING THE MAYOR OR HIS
	DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT
	WITH UNITED METHODIST NEIGHBORHOOD CENTER (THE BETHLEHEM CENTER) FOR ELECTRICAL SYSTEM
	OF OVERHAUL COSTS, FOR AN AMOUNT NOT TO
	EXCEED FORTY-SIX THOUSAND TWENTY-FIVE DOLLARS (\$46,025.00).
07/08/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST
	OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE
	CHATTANOOGA RELIEF AND RECOVERY ALLOCATION
	PLAN AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT
	WITH HOPE FOR THE INNER CITY, INC. FOR CAPITAL
	IMPROVEMENT COSTS, FOR AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS (\$50,000.00).
	07/08/2025

NUMBER	DATE	RESOLUTION CAPTION
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32573	07/08/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE CHATTANOOGA RELIEF AND RECOVERY ALLOCATION PLAN AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT WITH CHAMBLISS CENTER FOR CHILDREN FOR FACILITIES REPAIRS, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00).
32574	07/08/2025	A RESOLUTION ACCEPTING AND APPROVING THE AWARD OF UNALLOCATED AND ACCRUED INTEREST OF AMERICAN RESCUE PLAN FUNDS AS PART OF THE CHATTANOOGA RELIEF AND RECOVERY ALLOCATION PLAN AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A RECIPIENT AGREEMENT WITH CHATTANOOGA CHAMBER FOUNDATION (CHATTANOOGA 2.0) FOR CHILD SAVINGS ACCOUNT INITIATIVE, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00).
32575	07/08/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF TAZ HENNING AS A SPECIAL POLICE OFFICER (UNARMED) FOR THE CITY OF CHATTANOOGA, CHATTANOOGA PARKING AUTHORITY, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES IN THE POSITION OF PARKING AMBASSADOR.
32576	07/15/2025	A RESOLUTION AUTHORIZING THE ACCEPTANCE OF SIXTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FOUR AND 10/100 DOLLARS (\$68,274.10) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE MARCH 2025 HAMILTON COUNTY SURPLUS PROPERTY SALE WITH SIXTY-SIX THOUSAND NINE HUNDRED TWENTY AND 08/100 DOLLARS (\$66,920.08) APPLIED AS THE CITY'S PROFIT; ONE HUNDRED FIFTY-FIVE AND 22/100 DOLLARS (\$155.22) APPLIED TO THE CITY ATTORNEY FEES; ONE THOUSAND ONE HUNDRED NINETY-EIGHT AND 80/100 DOLLARS (\$1,198.80) APPLIES TO FEES OF THE CITY TREASURER; AND AUTHORIZING THE TRANSFER OF ALL NET PROCEEDS TO THE CHATTANOOGA LAND BANK AUTHORITY.

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NUMBER	DATE	RESOLUTION CAPTION	

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32577	07/15/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO APPLY FOR, AND IF AWARDED, ACCEPT
		A TENNESSEE DEPARTMENT OF ENVIRONMENT AND
		CONSERVATION (TDEC) BROWNFIELD
		REDEVELOPMENT AREA GRANT (BRAG), FOR AN
		AMOUNT UP TO FIVE HUNDRED THOUSAND DOLLARS
		(\$500,000.00), REQUIRING A ZERO (0%) PERCENT
		MATCH FROM THE CITY.
32578	07/15/2025	A RESOLUTION AUTHORIZING PAYMENT TO THE
		DOWNTOWN CHATTANOOGA ALLIANCE (DCA) FROM
		JANUARY 1, 2025, THROUGH DECEMBER 31, 2025, NOT
		TO EXCEED ONE HUNDRED FIFTY THOUSAND
		DOLLARS (\$150,000.00), PAYMENT MADE FOR JANUARY
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		1, 2025, THROUGH MARCH 31, 2025, IN THE AMOUNT OF
		THIRTY-ONE THOUSAND FIVE HUNDRED DOLLARS
		(\$31,500.00), LEAVING THE TOTAL DUE TO DCA, NOT TO
		EXCEED ONE HUNDRED EIGHTEEN THOUSAND FIVE
		HUNDRED DOLLARS (\$118,500.00).
32579	07/15/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		JERRAMY L. WOOD AS A SPECIAL POLICE OFFICER
		(UNARMED) FOR THE CITY OF CHATTANOOGA,
		DEPARTMENT OF PUBLIC WORKS, TO PERFORM
		DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE
		OF THE DUTIES IN THE POSITION AS THE
		DEPARTMENT OF PUBLIC WORKS ADMINISTRATOR.
32580	07/15/2025	A RESOLUTION AUTHORIZING THE CHATTANOOGA
32360	07/13/2023	CHIEF OF POLICE TO ACCEPT THE GRANT CONTRACT
		WITH THE STATE OF TENNESSEE, DEPARTMENT OF
		FINANCE AND ADMINISTRATION, OFFICE OF
		CRIMINAL JUSTICE PROGRAM FOR THE VICTIM OF
		CRIME ACT OF 1984 (VOCA) GRANT, FOR THE GRANT
		PERIOD TO BE EXTENDED JULY 1, 2023, THROUGH
		JUNE 30, 2026, THIRTY-SIX (36) MONTHS AFTER THE
		EFFECTIVE DATE TO INCLUDE AN INCREASE OF ONE
		HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED
		DOLLARS (\$138,500.00) TO BE USED FOR A FULL-TIME
		POSITION, SUPPLIES, AND TRAVEL, FOR A THREE (3)
		YEAR TOTAL AMOUNT NOT TO EXCEED FOUR
		HUNDRED FIFTEEN THOUSAND FIVE HUNDRED
		DOLLARS (\$415,500.00).

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32581	07/22/2025	A RESOLUTION AUTHORIZING THE FAMILY JUSTICE CENTER TO APPLY FOR, AND IF AWARDED, ACCEPT THE FY25 OVW GRANTS TO PREVENT AND RESPOND TO VIOLENCE AGAINST CHILDREN AND FOR YOUTH PROGRAM FUNDING FROM THE U.S. DEPARTMENT OF JUSTICE, FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00); AND THE FUNDS WILL PASS THROUGH FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND DOLLARS (\$260,000.00) TO WILLOW BEND FARMS, AS MORE FULLY DESCRIBED HEREIN.
32582	07/22/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF TOCCORA JOHNSON-PETERSEN TO THE HEAD START GOVERNING BOARD, FOR A TERM BEGINNING ON AUGUST 24, 2025, AND ENDING ON AUGUST 23, 2027.
32583	07/22/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF JOYCE JACKSON TO THE HEAD START GOVERNING BOARD, FOR A TERM BEGINNING ON AUGUST 24, 2025, AND ENDING ON AUGUST 23, 2027.
32584	07/22/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF JEFFERY MCCLENDON TO THE CHATTANOOGA HOUSING AUTHORITY, FOR A TERM BEGINNING ON JUNE 1, 2025, AND ENDING ON MAY 31, 2030.
32585	07/22/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF JAMES RICHARDS TO THE WASTEWATER REGULATIONS AND APPEALS BOARD, FOR A TERM BEGINNING ON JULY 23, 2025, AND ENDING ON JULY 22, 2029.
32586	07/22/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF MARK HARRISON TO THE WASTEWATER REGULATIONS AND APPEALS BOARD, FOR A TERM BEGINNING ON JANUARY 27, 2025, AND ENDING ON JANUARY 26, 2029.
32587	07/22/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ROLAND MCCLENDON TO THE COMMUNITY ADVISORY COMMITTEE: STANDIFER GAP (REGION 9), FOR A TERM BEGINNING ON JULY 23, 2025, AND ENDING ON JULY 22, 2028.

32588	07/22/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		CHATTANOOGA HOUSING AUTHORITY PUBLIC
		SAFETY OFFICER, SPECIFICALLY INVESTIGATOR
		JOSEPH GOULET AS SPECIAL POLICE OFFICER
		(ARMED) FOR THE CHATTANOOGA HOUSING
		AUTHORITY, TO DO SPECIAL DUTY AS PRESCRIBED
		HEREIN, SUBJECT TO CERTAIN CONDITIONS.
32589	07/22/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		PUBLIC WORKS, SOLID WASTE DIVISION, TO EXTEND
		THE ORANGE GROVE CONTRACT TO SEPTEMBER 30,
		2025, WITH ORANGE GROVE STAFFING FOR THREE (3)
		REFUSE AND FIVE (5) RECYCLE CENTERS, FOR A
32590	07/22/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		PUBLIC WORKS TO ACCEPT THE ORGANICS
		MANAGEMENT GRANT (COMPOSTING) AWARD BY THE
		DIVISION, FOR THE EXPANSION OF RECYCLING
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
32591	07/22/2025	
	071-1-0-0	
32590	07/22/2025	TOTAL AMOUNT OF TWO HUNDRED THOUSAND DOLLARS (\$200,000.00). A RESOLUTION AUTHORIZING THE DEPARTMENT OF PUBLIC WORKS TO ACCEPT THE ORGANICS MANAGEMENT GRANT (COMPOSTING) AWARD BY THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC) FOR THE SOLID WASTE DIVISION, FOR THE EXPANSION OF RECYCLING SERVICE FOR COMPOSTING IN EFFORTS TO REDUCE WASTE, WITH THE CITY'S MATCHING GRANT IN THE AMOUNT OF ONE HUNDRED FIVE THOUSAND DOLLARS (\$105,000.00), FOR A TOTAL AMOUNT OF TWO HUNDRED TEN THOUSAND DOLLARS (\$210,000.00). A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO APPLY FOR, AND IF AWARDED, ACCEPT THE FY25 COMMUNITY POLICING DEVELOPMENT MICROGRANTS FROM THE OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS), FOR THE GRANT PERIOD OF OCTOBER 1, 2025, THROUGH SEPTEMBER 30, 2027, TO SUPPORT OVERTIME EXPENSES FOR BETA TESTING DRONES AS FIRST RESPONDERS FOR LAW ENFORCEMENT, IN THE

NUMBER DATE RESOLUTION CAPTION	
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32592	07/22/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE
		TO APPLY FOR, AND IF AWARDED, ACCEPT THE FY25
		SAFER OUTCOMES ENHANCING DE-ESCALATION AND
		CRISIS RESPONSE TRAINING GRANT FROM THE OFFICE
		OF COMMUNITY ORIENTED POLICING SERVICES
		(COPS), TO BE USED FOR LOCAL TRAINING AND
		PROVIDE OVERTIME, TRAINING, AND MATERIALS FOR
		CITY OFFICERS AND CO-RESPONDERS, FOR A TWO-
		YEAR GRANT PERIOD OF OCTOBER 1, 2025, THROUGH
		SEPTEMBER 30, 2027, IN THE AMOUNT OF ONE
		HUNDRED NINETEEN THOUSAND TWO HUNDRED
		SEVENTY DOLLARS (\$119,270.00).
32593	07/29/2025	A RESOLUTION AUTHORIZING THE EXECUTIVE
		DIRECTOR OF THE CHATTANOOGA PUBLIC LIBRARY
		TO ACCEPT FOUR HUNDRED THIRTY THOUSAND FIVE
		HUNDRED DOLLARS (\$430,500.00) FROM THE STATE OF
		TENNESSEE, OFFICE OF THE SECRETARY OF STATE,
		TENNESSEE LIBRARY AND ARCHIVES FOR PROVIDING
		ACCESS TO AND/OR CIRCULATING LIBRARY
		MATERIALS IN A VARIETY OF FORMATS PROVIDING
		SPECIAL SERVICES TO CHILDREN AND YOUNG
		PEOPLE, TO PROMOTE GENERAL EDUCATION SUPPORT
		SERVICES, TARGETING MATERIALS IN PERSONS
		HAVING DIFFICULTY USING A LIBRARY, AND TO THE
		UNDERSERVED.
32594	07/29/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER
		INTO A GREEN GRANTS PROJECT AGREEMENT WITH
		CHATTANOOGA FOOD CENTER FOR DESIGN AND
		INSTALLATION OF A WATER QUALITY RETROFIT
		PROJECT AT 901 DODDS, FOR AN AMOUNT NOT TO
		EXCEED NINETY-NINE THOUSAND SIX HUNDRED
		SIXTY DOLLARS (\$99,660.00).

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32595	07/29/2025	A RESOLUTION AMENDING RESOLUTION NO. 32547, TO
		READ AS FOLLOWS: "A RESOLUTION AUTHORIZING A
		FOUR (4) YEAR CONTRACT FOR THE ON-CALL
		BLANKET CONTRACTS FOR DESIGN AND PLAN
		PRODUCTION SERVICES, CONTRACT NO. S-25-002-101,
		WITH THE FOLLOWING FIRMS: (1) WSP USA; (2) BARGE
		DESIGN SOLUTIONS, INC.; (3) JACOBS ENGINEERING;
		(4) CONSOR ENGINEERS, LLC; (5) ALFRED BENESCH &
		CO.; (6) ARCADIS US, INC.; (7) RAGAN-SMITH
		ASSOCIATES, INC.; (8) LICHLITER, JAMESON &
		ASSOCIATES ENGINEERING, INC.; (9) KIMLEY-HORN
		AND ASSOCIATES, INC.; AND (10) CIVIL SITE DESIGN
		GROUP COMPANY, FOR PROFESSIONAL SERVICES
		ESTIMATED AT ONE MILLION FIVE HUNDRED
		THOUSAND DOLLARS (\$1,500,000.00) TOTAL, FOR ALL
		TEN (10) PROFESSIONAL FIRMS, FOR USE BY ALL
	0=1=0:	DEPARTMENTS."
32596	07/29/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE WASTEWATER DEPARTMENT TO APPROVE
		CHANGE ORDER NO. 4 WITH REEVES YOUNG, LLC, OF
		SUGAR HILL, GA, FOR CONTRACT NOS. W-17-023-201
		AND W-18-008-201, MBWWTP IMPROVEMENTS -
		SCHEDULES A AND B, FOR INCORPORATING CRF NOS.
		17, 18, 19, 20, AND 21 FOR MATERIAL TESTING,
		CONCRETE COATINGS, BYPASS PIPING, RE-ROUTING
		OF WIRING, AND REVISIONS TO THE EIGHTY-FOUR
		(84") INCH PIPE ALIGNMENT, FOR AN INCREASE OF
		ONE MILLION FOUR HUNDRED EIGHTY-SIX
		THOUSAND SIX HUNDRED TWENTY-TWO AND 69/100
		DOLLARS (\$1,486,622.69), FOR A REVISED CONTRACT
		AMOUNT OF TWELVE MILLION FOUR HUNDRED
		TWENTY-SIX THOUSAND TWO HUNDRED NINE AND
		90/100 DOLLARS (\$12,426,209.90), WITH A
		CONTINGENCY IN THE AMOUNT OF FOUR HUNDRED
		THIRTEEN THOUSAND FOUR HUNDRED FIFTY
		DOLLARS (\$413,450.00), FOR A TOTAL AMOUNT OF
		17
		TWELVE MILLION EIGHT HUNDRED THIRTY-NINE
		THOUSAND SIX HUNDRED FIFTY-NINE AND 90/100
		DOLLARS (\$12,839,659.90).
32597	07/29/2025	A RESOLUTION TO AMEND RESOLUTION NO. 32381 TO
		EXTEND THE DATE OF THE TENNESSEE LAW
		ENFORCEMENT HIRING, TRAINING, AND
		RECRUITMENT PROGRAM GRANT PERIOD TO
		FEBRUARY 1, 2025, AND ENDING MARCH 19, 2029, WITH
		NO CHANGE IN AMOUNT.
		INO CHANGE IN AMOUNT.

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NUMBER	DATE	RESOLUTION CAPTION

22.500	00/07/0007	A DESCRIPTION OF THE DEPOSITION OF
32598	08/05/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		FINANCE TO UTILIZE THE NEW SENIOR TAX FREEZE
		AMOUNTS SET FORTH IN TENN. CODE ANN. SECTION
		67-5-705(f)(3)(A)(iii), WITH AN INCOME LIMIT OF SIXTY
		THOUSAND DOLLARS (\$60,000.00) ON ALL
		APPLICATIONS FOR THE SENIOR TAX FREEZE
		PROGRAM ESTABLISHED AT CITY CODE SECTION 2-111
		IN THE FORM ATTACHED HERETO AS EXHIBIT 1.
32599	08/05/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF TERRY KNOWLES AS FIRE CHIEF.
32600	08/05/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF AI'MANUEL DOUGLAS TO THE
		CHATTANOOGA DOWNTOWN REDEVELOPMENT
		CORPORATION BOARD, FOR A TERM BEGINNING ON
		AUGUST 6, 2025, AND ENDING ON AUGUST 5, 2028.
32601	08/05/2025	A RESOLUTION AUTHORIZING THE MAYOR TO
		EXECUTE A PROPOSAL WITH THE TENNESSEE
		DEPARTMENT OF TRANSPORTATION FOR PIN
		#129839.00, U.S. 41 FROM WAUHATCHIE PIKE/BROWNS
		FERRY ROAD TO NEAR SR-17 IN CHATTANOOGA
		ROUTE SR-2.
32602	08/05/2025	A RESOLUTION AUTHORIZING THE MAYOR TO
		EXECUTE A PROPOSAL WITH THE TENNESSEE
		DEPARTMENT OF TRANSPORTATION FOR PIN
		#125387.00, AT LMS 4.6 AND 5.1 IN CHATTANOOGA
		(ROCKFALL MITIGATION) ROUTE SR-2.
32603	08/05/2025	A RESOLUTION AUTHORIZING THE MAYOR TO
		EXECUTE A PROPOSAL WITH THE TENNESSEE
		DEPARTMENT OF TRANSPORTATION FOR PIN
		#125259.00, AT LM 3.8 (ROCKFALL MITIGATION) ROUTE
		SR-148.
32604	08/05/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		PUBLIC WORKS TO ERECT COMMEMORATIVE
		SECONDARY STREET NAME SIGNS ON CENTRAL
		AVENUE FROM E. 38 TH STREET TO WORKMAN ROAD,
		DESIGNATING SUCH PORTIONS AS "MILTON L.
		JACKSON, SR. AVENUE".
32605	08/05/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		PUBLIC WORKS TO ERECT COMMEMORATIVE
		SECONDARY STREET NAME SIGNS ON W. 45 TH STREET
		FROM CENTRAL AVENUE TO OAKLAND AVENUE,
		DESIGNATING IT AS "FLORENCE HIGH AVENUE".
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NUMBER DATE **RESOLUTION CAPTION** 32606 08/05/2025 A RESOLUTION AUTHORIZING FOUR (4) YEAR ON-CALL BLANKET CONTRACTS FOR PLAN PRODUCTION SERVICES, CONTRACT NO. W-24-026, WITH THE FOLLOWING FIRMS: (1) ANAERGIA; (2) C2RL ENGINEERING, INC.; (3) CONSOR ENGINEERS, LLC; (4) SMITH; (5) HDR, INC.; (6) JACOBS SOLUTIONS; (7) KIMLEY-HORN AND ASSOCIATES, INC.; (8) LJA ENGINEERING, INC.; (9) STANTEC, INC.; (10) **SYMBIONT** SCIENCE, ENGINEERING, CONSTRUCTION, INC.; (11) ARDURRA; (12) BARGE DESIGN SOLUTIONS, INC.; (13) BLACK & VEATCH CORPORATION; (14) CDM SMITH, INC.; (15) CLEAN METHANE SYSTEMS; (16) CROY ENGINEERING, LLC; (17) CTI AND ASSOCIATES, INC.; (18) GEOSYNTEC INC.; (19) LAMAR CONSULTANTS, ASSOCIATES; (20) ORCHARD, HILTZ & MCCLIMENT, INC.; (21) RUMMEL, KLEPPER & KAHL, LLP; AND (22) TWM, INC., FOR PROFESSIONAL SERVICES ESTIMATED AT ONE MILLION DOLLARS (\$1,000,000.00) ANNUALLY FOR ALL TWENTY-TWO (22) PROFESSIONAL FIRMS, FOR USE BY THE WASTEWATER DEPARTMENT. 32607 08/12/2025 A RESOLUTION AUTHORIZING THE TRANSFER OF FIVE HUNDRED EIGHTY-EIGHT THOUSAND HUNDRED NINE AND 98/100 DOLLARS (\$588,809.98) IN REMAINING **FUNDS FROM** THE **TERMINATED** CHATTANOOGA **OPPORTUNITY FUND** WITH CHATTANOOGA NEIGHBORHOOD ENTERPRISE (CNE) TO THE INDUSTRIAL DEVELOPMENT BOARD (IDB) ACCOUNT NO. NR14Z00306 TO BE USED FOR ECONOMIC DEVELOPMENT PURPOSES. 32608 08/12/2025 A RESOLUTION RESCINDING RESOLUTION NO. 32212 AND AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO **EXECUTE SECOND AMENDMENT** TO THE Α AGREEMENT WITH THE CHATTANOOGA **AREA** REGIONAL COUNCIL OF GOVERNMENTS (SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT) FOR MANAGEMENT OF THE CITY'S EPA BROWNFIELD CLEANUP GRANT ADDING THE OPTION TO RENEW FOR ONE (1) ADDITIONAL ONE (1) YEAR TERM AND ADMINISTRATOR AUTHORIZING THE FOR DEPARTMENT OF ECONOMIC DEVELOPMENT TO EXECUTE AN AGREEMENT TO EXERCISE OPTION TO RENEW FOR AN ADDITIONAL ONE (1) YEAR TERM BEGINNING SEPTEMBER 1, 2025, AND ENDING ON

AUGUST 31, 2026.

32609	08/12/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD
		CONTRACT NO. S-25-001-201, MOUNTAIN CREEK
		STREAM RESTORATION, TO GLOBAL
		INFRASTRUCTURE, INC., OF CHATTANOOGA, TN, IN
		THE AMOUNT OF ONE MILLION EIGHT HUNDRED
		FIFTEEN THOUSAND DOLLARS (\$1,815,000.00), WITH A
		CONTINGENCY IN THE AMOUNT OF ONE HUNDRED
		EIGHTY-ONE THOUSAND FIVE HUNDRED DOLLARS
		(\$181,500.00), FOR A TOTAL AMOUNT OF ONE MILLION
		NINE HUNDRED NINETY-SIX THOUSAND FIVE
		HUNDRED DOLLARS (\$1,996,500.00).
32610	08/12/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
32010	00/12/2023	FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD
		CONTRACT NO. O-22-001 CHATTANOOGA SKATEPARK
		TO ROBERT ROBERTS, LLC, OF CHATTANOOGA, TN, IN
		THE AMOUNT OF NINE HUNDRED NINETY-NINE
		THOUSAND EIGHT HUNDRED THIRTY-FOUR AND
		98/100 DOLLARS (\$999,834.98), WITH A CONTINGENCY
		IN THE AMOUNT OF FORTY-NINE THOUSAND NINE
		HUNDRED NINETY-ONE AND 75/100 DOLLARS
		(\$49,991.75), FOR AN AMOUNT NOT TO EXCEED ONE
		MILLION FORTY-NINE THOUSAND EIGHT HUNDRED
		TWENTY-SIX AND 73/100 DOLLARS (\$1,049,826.73).
32611	08/12/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE WASTEWATER DEPARTMENT TO AWARD
		CONTRACT NO. W-20-019-201, BIG RIDGE 2 PUMP
		STATION IMPROVEMENTS PROJECT, TO J. BRENNON
		CONSTRUCTION, OF DALTON, GA, FOR PUMP STATION
		IMPROVEMENTS AT BIG RIDGE 2 PUMP STATION, IN
		THE AMOUNT OF ONE MILLION EIGHT HUNDRED
		TWENTY-SIX THOUSAND DOLLARS (\$1,826,000.00),
		WITH A CONTINGENCY IN THE AMOUNT OF ONE
		HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED
		DOLLARS (\$182,600.00), FOR A TOTAL AMOUNT NOT TO
		EXCEED TWO MILLION EIGHT THOUSAND SIX
		HUNDRED DOLLARS (\$2,008,600.00).
32612	08/12/2025	A RESOLUTION AUTHORIZING THE REASSIGNMENT OF
52012	00/12/2023	EXISTING CONTRACTS FROM WK DICKSON TO
		ARDURRA GROUP, INC., DUE TO THE ACQUISITION OF
		WK DICKSON BY ARDURRA GROUP, INC., AND
		DIRECTING ALL FUTURE CONTRACT OBLIGATIONS,
		RIGHTS, AND RESPONSIBILITIES TO BE TRANSFERRED
		TO ARDURRA GROUP, INC., EFFECTIVE UPON
		ADOPTION OF THIS RESOLUTION.

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NUMBER	DATE	RESOLUTION CAPTION	

32613	08/19/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF
		RONIKA BRYANT TO THE CITY OF CHATTANOOGA
		SPORTS AUTHORITY BOARD FOR DISTRICT 5, FOR A
		TERM BEGINNING ON AUGUST 20, 2025, AND ENDING
		ON AUGUST 19, 2031.
32614	08/19/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO AN INDEMNITY, HOLD HARMLESS,
		AND CONTRIBUTION AGREEMENT WITH DEW JAMES,
		LLC, IN SUBSTANTIALLY THE FORM ATTACHED, AND
		TO AUTHORIZE THE PAYMENT OF \$269,000.00 FOR
		REIMBURSEMENT TO DEW JAMES, LLC FOR THE
		PLACEMENT OF LIGHTWEIGHT FLOWABLE FILL INTO
		THE CITY'S RIGHTS-OF-WAYS AT BROAD AND EIGHTH
		STREETS AS NECESSARY TO MAINTAIN THE
		STRUCTURAL INTEGRITY OF THE CITY SIDEWALKS
		AND RIGHTS-OF-WAYS.
32615	08/19/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS
		DESIGNEE TO ENTER INTO A CONTRACT WITH THE
		UNIVERSITY OF TENNESSEE AT CHATTANOOGA, IN A
		FORM ATTACHED TO BE APPROVED BY THE CITY
		ATTORNEY, PURSUANT TO THE INTERLOCAL
		AGREEMENT REFERENCED IN RESOLUTION NO. 32562,
		FOR REAL-TIME TRAFFIC MANAGEMENT AND OTHER
		EXPENSES RELATED TO THE 2023 U.S. DEPARTMENT
		OF TRANSPORTATION'S (USDOT) SMART GRANTS
		PROGRAM AWARD WITH FUNDING THROUGH THE
		SMART GRANTS PROGRAM.
32616	08/19/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR PARKS & OUTDOORS TO APPLY FOR, AND IF
		AWARDED, ACCEPT A TENNESSEE TOURISM
		ENHANCEMENT GRANT FOR THE COOLIDGE PARK
		LIVE AND ELECTRIC PROJECT, IN THE AMOUNT OF
		ONE HUNDRED THOUSAND DOLLARS (\$100,000.00),
		WITH A FUNDING MATCH NOT TO EXCEED ONE
		HUNDRED THOUSAND DOLLARS (\$100,000.00) FROM
		LOCAL PRIVATE FOUNDATION SUPPORT.

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32617	08/19/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO
		APPROVE CHANGE ORDER NO. 2 WITH J. BRENNON
		CONSTRUCTION, INC., OF DALTON, GA, RELATIVE TO
		CONTRACT NO. E-23-017-201, CITY HALL ANNEX
		IMPROVEMENTS, FOR WINDOW TRIM REMEDIATION,
		ROOFTOP DOORWAY WEATHERPROOFING, AND ADA
		BATHROOM ADDITIONS, FOR AN INCREASE OF ONE
		HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED
		SEVENTY-THREE AND 27/100 DOLLARS (\$128,973.27),
		WITH A CONTINGENCY IN THE AMOUNT OF FIFTY
		THOUSAND DOLLARS (\$50,000.00), FOR A REVISED
		AMOUNT NOT TO EXCEED TWO MILLION ONE
		HUNDRED FORTY THOUSAND ONE HUNDRED THIRTY
		AND 75/100 DOLLARS (\$2,140,130.75).
32618	08/26/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		COMMUNITY DEVELOPMENT TO APPLY FOR, AND IF
		AWARDED, ACCEPT THE OLDER AMERICAN ACT
		SENIOR CENTER SERVICES GRANT BY THE
		SOUTHEAST TENNESSEE DEVELOPMENT
		DISTRICT/SOUTHEAST TENNESSEE AREA AGENCY ON
		AGING AND DISABILITY FOR SENIOR COMMUNITY-
		BASED SERVICES AND ACTIVITIES FOR A GRANT
		PERIOD OF JULY 1, 2025, THROUGH JUNE 30, 2026, IN
		THE AMOUNT OF TWENTY THOUSAND DOLLARS
		(\$20,000.00).
32619	08/26/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF
		JONATHAN MASON TO THE HEALTH, EDUCATIONAL,
		AND HOUSING FACILITY BOARD FOR DISTRICT 4,
		WITH A TERM BEGINNING ON AUGUST 27, 2025, AND
		ENDING ON AUGUST 26, 2031.
32620	08/26/2025	A RESOLUTION AUTHORIZING THE DEPARTMENT OF
		PARKS & OUTDOORS TO APPLY FOR, AND IF
		AWARDED, ACCEPT A BLUECROSS HEALTHY PLACES
		GRANT FOR THE RENOVATION OF PAVILION PARK, IN
		THE AMOUNT OF TWO MILLION DOLLARS
		(\$2,000,000.00).

RESOLUTION CAPTION NUMBER DATE 32621 08/26/2025 A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. Y-25-007-201, CARVER COMMUNITY CENTER GYM FLOOR REPLACEMENT, TO WILDER CONTRACTING, LLC, OF CHATTANOOGA, TN, IN THE AMOUNT OF ONE HUNDRED TWENTY-EIGHT THOUSAND NINE HUNDRED SIXTY-EIGHT DOLLARS (\$128,968.00), WITH A CONTINGENCY IN THE AMOUNT OF THREE THOUSAND TWO HUNDRED SEVEN DOLLARS (\$3,207.00), FOR A TOTAL AMOUNT OF ONE HUNDRED THIRTY-TWO THOUSAND ONE HUNDRED SEVENTY-FIVE DOLLARS (\$132,175.00). A RESOLUTION AUTHORIZING THE ADMINISTRATOR 32622 08/26/2025

		FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. E-21-022-201, WATKINS BUILDING ACM ABATEMENT AND MOLD REMEDIATION, TO E. LUKE GREENE COMPANY, INC., OF NEW MARKET, TN, IN THE AMOUNT OF NINETY-FOUR THOUSAND FIVE HUNDRED FORTY-TWO AND 55/100 DOLLARS \$94,542.55, WITH A CONTINGENCY IN THE AMOUNT OF NINE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$9,450.00), FOR A TOTAL AMOUNT OF ONE HUNDRED
		FOUR THOUSAND FORTY-TWO AND 55/100 DOLLARS (\$104,042.55).
32623	08/26/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO APPLY FOR, AND IF AWARDED, ACCEPT A GRANT FROM THE HAMILTON COUNTY DISTRICT 3 HOMELAND SECURITY COUNCIL, THE U.S. DEPARTMENT OF HOMELAND SECURITY, OFFICE FOR DOMESTIC PREPAREDNESS STATE HOMELAND SECURITY GRANT PROGRAM 2024 AWARDED HAMILTON COUNTY, IN THE AMOUNT OF ONE HUNDRED EIGHTY-TWO THOUSAND FOUR HUNDRED SIX AND 46/100 DOLLARS (\$182,406.46), WHICH WILL BE ADMINISTERED TO THE CHATTANOOGA POLICE DEPARTMENT AND OTHER MUNICIPALITIES, WHEREIN THE CHATTANOOGA POLICE DEPARTMENT WILL RECEIVE THIRTY-THREE THOUSAND TWO HUNDRED SIXTY-ONE AND 50/100 DOLLARS (\$33,261.50) TO PURCHASE EQUIPMENT, FOR A GRANT PERIOD ENDING JANUARY 31, 2027.
32624	09/09/2025	A RESOLUTION REAPPOINTING LINDIA MATHIS TO THE COMMUNITY ADVISORY COMMITTEE: REGION 9 (STANDIFER GAP) FOR DISTRICT 6, WITH A TERM BEGINNING ON NOVEMBER 17, 2024, AND ENDING ON NOVEMBER 16, 2027.

NUMBER	DATE	RESOLUTION CAPTION
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32625	09/09/2025	A RESOLUTION REAPPOINTING NAN ZAMATA TO THE
		COMMUNITY ADVISORY COMMITTEE: REGION 9
		(STANDIFER GAP) FOR DISTRICT 6, WITH A TERM
		BEGINNING ON NOVEMBER 17, 2024, AND ENDING ON
		NOVEMBER 16, 2027.
32626	09/09/2025	A RESOLUTION TO PROVIDE EARLY HEAD START
		SERVICES TO SIXTEEN (16) EARLY HEAD START
		CHILDREN AT PURPOSE POINT LEARNING ACADEMY
		FOR SERVICES TO BE RENDERED TO CHILDREN AT
		THE ESTABLISHMENT TO UTILIZE FEDERAL FUNDS
		FROM THE FY26 GRANT AWARD, FOR A CONTRACT
		BEGINNING JULY 1, 2025, AND ENDING JUNE 30, 2026,
		FOR A TOTAL OF TWO HUNDRED THIRTY-TWO DAYS
		(232), FOR A SERVICE AMOUNT NOT TO EXCEED ONE
		HUNDRED EIGHTY-FOUR THOUSAND FOUR HUNDRED
		EIGHTY-SIX AND 40/100 DOLLARS (\$184,486.40).
32627	09/09/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		APPOINTMENT OF JARROD BROCK AS CITY
		TREASURER.
32628	09/09/2025	A RESOLUTION AMENDING RESOLUTION NO. 32544 TO
		READ AS FOLLOWS: "A RESOLUTION AUTHORIZING
		THE OFFICE OF THE CITY ATTORNEY TO ENGAGE THE
		FOLLOWING FIRMS FOR LEGAL AND LOBBYING
		SERVICES: (1) BAKER DONELSON; (2) BASS, BERRY &
		SIMS, PLC; (3) BUTLER SNOW LLP; (4) CHAMBLISS,
		BAHNER & STOPHEL, P.C.; (5) GEARHISER, PETERS,
		ELLIOTT & CANNON, P.C.; (6) ADAM SOWATZKA WITH
		MCGUIREWOODS; (7) MILLER & MARTIN, PLLC; (8)
		TIDWELL & ASSOCIATES, P.C.; (9) EVANS, HARRISON &
		HACKETT, PLLC; (10) BRIAN KOPET OF THE TITLE
		GUARANTY AND TRUST COMPANY OF
		CHATTANOOGA; (11) LOGAN DAVIS OF DAVIS & HOSS;
		(12) TUNE, ENTREKIN & WHITE, P.C.; (13) JONES TITLE
		COMPANY, LLC; (14) ROBINSON, SMITH & WELLS; (15)
		BRIDGE PUBLIC AFFAIRS; (16) PHILIP M. MEYER, II;
		AND (17) TREVOR ATCHLEY, FOR THE PERIOD OF JULY
		1, 2025, THROUGH JUNE 30, 2026."

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32629	09/09/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO
		APPROVE CHANGE ORDER NO. 1 WITH SKILLED
		SERVICES, OF KNOXVILLE, TN, RELATIVE TO
		CONTRACT NO. P-23-001-201, POLICE SERVICE CENTER
		FITNESS AREA, FOR HVAC AND ELECTRICAL
		CHANGES, ADDITIONAL CONCRETE IN FREE WEIGHT
		AREA, EMERGENCY LIGHTING UPGRADES, AND
		CHANGES TO THE FLOOR MATTING, FOR AN INCREASE
		OF SEVENTY-TWO THOUSAND FORTY-TWO AND 93/100
		DOLLARS (\$72,042.93), FOR A REVISED CONTRACT
		AMOUNT OF THREE HUNDRED NINETY-NINE
		THOUSAND THREE HUNDRED TWENTY-SEVEN AND
		93/100 DOLLARS (\$399,327.93).
32630	09/09/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO EXTEND
		AND INCREASE THE ORANGE GROVE CONTRACT BY
		NINETY (90) ADDITIONAL DAYS THROUGH DECEMBER
		31, 2025, TO PROVIDE STAFFING BY ORANGE GROVE
		EMPLOYEES AT THE CITY'S THREE (3) REFUSE
		CENTERS AND FIVE (5) RECYCLE CENTERS, FOR AN
		INCREASED AMOUNT OF TWO HUNDRED THOUSAND
		DOLLARS (\$200,000.00), FOR A TOTAL FY26 AMOUNT OF
		FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00).
32631	09/09/2025	A RESOLUTION APPROVING A NEW SPECIAL
02001	0370372020	EXCEPTIONS PERMIT FOR AN EXISTING LIQUOR STORE
		LOCATED AT 6804 SHALLOWFORD ROAD.
32632	09/09/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE
32032	09/09/2025	AND THE DIRECTOR OF THE CHATTANOOGA
		HAMILTON COUNTY FAMILY JUSTICE CENTER TO
		APPLY FOR, AND IF AWARDED, ACCEPT THE OFFICE
		FOR VICTIMS OF CRIME (OVC) FY25 SERVICES FOR
		VICTIMS OF CRIMES GRANT FROM THE U.S.
		DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE
		PROGRAMS TO BE USED FOR A FULL-TIME POSITION,
		THERAPY SERVICES FOR VICTIMS, AND VICTIMS'
		EMERGENCY ASSISTANCE, FOR A THREE-YEAR
		AWARD PERIOD BEGINNING ON OCTOBER 1, 2025,
		THROUGH SEPTEMBER 30, 2028, FOR AN AWARD
		AMOUNT UP TO FIVE HUNDRED THOUSAND DOLLARS
		(\$500,000.00).

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ļ	NUMBER	DATE	RESOLUTION CAPTION	

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32633	09/16/2025	A RESOLUTION WAIVING RESIDENTIAL
		MODIFICATION PERMIT FEES AND/OR GIVING
		PREFERENCE TO GREEN GRANT FUNDING FOR PEAK
		ATTENUATION CONTROL, TSS, AND STORMWATER
		INFILTRATION REQUIREMENTS FOR THOSE
		PROPERTIES WHICH WERE DIRECTLY DAMAGED AND
		ARE BEING SIGNIFICANTLY REDEVELOPED OR
		REBUILT IN THE CITY OF CHATTANOOGA DUE TO THE
		TUESDAY, AUGUST 12, 2025, FLOOD DAMAGE WITHIN
		THE CITY OF CHATTANOOGA WHICH WILL BEGIN ON
		THE ADOPTION OF THIS RESOLUTION AND EXPIRE
		WITHIN THE NEXT NINE (9) MONTHS, ON OR BEFORE
		MAY 12, 2026.
32634	09/16/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S
		RESTRUCTURING OF SELECTED GOVERNMENT
		FUNCTIONS, INCLUDING THE CREATION AND
		CONSOLIDATION OF CERTAIN DEPARTMENTS TO
		COMPLY WITH PUBLIC CHAPTER PC494 AND PUBLIC
		CHAPTER PC458, MORE SPECIFICALLY OUTLINED IN
		EXHIBIT 1 ATTACHED HEREIN.
32635	09/23/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		OF EARLY LEARNING TO ENTER INTO A
		CONSTRUCTION AGREEMENT WITH JAMES D. FISHER
		D/B/A JAMES FISHER CONSTRUCTION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR THE
		COMPLETION OF CONSTRUCTION WORK ON THE
		BUILDING FACILITY OF 21 ST CENTURY CHILD
		DEVELOPMENT CENTER LOCATED AT 2507 BAILEY
		AVENUE, FOR THE TERM ENDING ON MAY 31, 2026,
		WITH AN OPTION TO EXTEND THE TERM UPON
		MUTUAL WRITTEN AGREEMENT, FOR THE TOTAL SUM
		OF SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00).

32636	09/23/2025	A RESOLUTION APPROVING THE FY25-26 COLLABORATION CONTRACTS TO OFFER QUALITY SERVICES FOR SIXTY-FOUR (64) CHILDREN IN CHATTANOOGA BY PARTNERING WITH LOCAL CHILDCARE PROVIDERS AS FOLLOWS: (1) CHAMBLISS CENTER FOR CHILDREN – TWENTY-FOUR (24) CHILDREN (AGES 1-3) FOR UP TO TWO HUNDRED THIRTY-THREE (233) DAYS, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY-TWO AND 40/100 DOLLARS (\$277,922.40); (2) MAURICE KIRBY EARLY HEAD START – TWENTY-FOUR (24) CHILDREN (AGES 8 WEEKS-3 YEARS) FOR UP TO TWO HUNDRED THIRTY-THREE (233) DAYS, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED TWENTY-TWO AND 40/100 DOLLARS (\$277,922.40); AND (3) CHILDREN'S ACADEMY – SIXTEEN (16) CHILDREN (AGES 1-3) FOR UP TO TWO HUNDRED THIRTY-THREE (233) DAYS, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY-FIVE THOUSAND TWO HUNDRED EIGHTY-ONE AND 60/100 DOLLARS (\$185,281.60), FOR A TOTAL AMOUNT FOR SERVICES RENDERED IN THE AMOUNT OF SEVEN HUNDRED FORTY-ONE THOUSAND ONE HUNDRED TWENTY-SIX AND 40/100 DOLLARS (\$741,126.40).
32637	09/23/2025	A RESOLUTION AUTHORIZING THE TRANSFER OF FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) FROM THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO THE HEALTH, EDUCATIONAL, AND HOUSING FACILITY BOARD (HEB) OF THE CITY OF CHATTANOOGA, AS APPROVED IN THE FY26 BUDGET ORDINANCE, TO BE USED FOR AN EVICTION PREVENTION PROGRAM TO HELP INDIVIDUALS AND FAMILIES AT RISK OF HOMELESSNESS MAINTAIN EXISTING HOUSING.
32638	09/23/2025	A RESOLUTION AUTHORIZING THE CHIEF INFORMATION OFFICER (CIO) TO EXTEND THE DATA DRIVEN LLC BLANKET AGREEMENT (BLANKET PA100257) FOR AN ADDITIONAL TWENTY-FOUR (24) MONTH PERIOD WITH DATA DRIVEN BEING THE SOLE PROVIDER OF THE WATSON FIELD-BASED REPORTING SOFTWARE LICENSING SUPPORT AND PROFESSIONAL SERVICES CURRENTLY USED BY THE CHATTANOOGA POLICE DEPARTMENT, WITH AN ANNUAL SPEND LIMIT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00) AND ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) FOR THE TWO-YEAR EXTENDED TERM.

NUMBER	DATE	RESOLUTION CAPTION
32639	09/23/2025	A RESOLUTION TO AMEND RESOLUTION NO. 32207 TO
		STATE THAT RIVERCITY COMPANY WILL BE THE
		COMPANY THAT PROVIDES SERVICE FOR THE
		"EVOLVING OUR RIVERFRONT PARKS" FRAMEWORK
		TO COMPLETE CONSTRUCTION DOCUMENTS
		BETWEEN RIVERCITY COMPANY, CITY OF
		CHATTANOOGA, AND HAMILTON COUNTY,
		TENNESSEE, FOR THE COST OF THE SECOND
		INTERLOCAL AGREEMENT, IN THE AMOUNT OF TWO
		MILLION TWO HUNDRED THOUSAND DOLLARS
		(\$2,200,000.00).
32640	09/23/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
32040	09/23/2023	FOR THE DEPARTMENT OF PUBLIC WORKS TO
		APPROVE CHANGE ORDER NO. 2 TO CONTRACT NO. E-
		13-002-201, WALNUT STREET PEDESTRIAN BRIDGE
		REPAIRS, WITH SOUTHERN ROAD AND BRIDGE, LLC,
		OF TARPON SPRINGS, FL, FOR UNFORESEEN
		STRUCTURAL STEEL REPAIRS, LIGHT FIXTURE
		SHADES, AND NEW CCTV CAMERAS, FOR AN
		INCREASE IN THE AMOUNT OF FIVE MILLION EIGHTY-
		FIVE THOUSAND EIGHT HUNDRED TWENTY-EIGHT
		AND 55/100 DOLLARS (\$5,085,828.55), WITH A
		CONTINGENCY IN THE AMOUNT OF FIVE HUNDRED
		THOUSAND DOLLARS (\$500,000.00), FOR A REVISED
		TOTAL AMOUNT OF FORTY MILLION EIGHT HUNDRED
		SEVENTY-FOUR THOUSAND NINE HUNDRED SIXTY-
		FOUR AND 63/100 DOLLARS (\$40,874,964.63).
32641	09/23/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO
		AUTHORIZE CHANGE ORDER NO. 3 FOR
		CONSTRUCTION ADMINISTRATION SERVICES
		PROVIDED BY VOLKERT & ASSOCIATES, INC. FOR
		CONTRACT NO. E-13-002-103, WALNUT STREET BRIDGE
		REPAIR AND REHABILITATION, TDOT PIN#128099.00,
		FOR AN INCREASE OF FOUR HUNDRED THIRTY-FIVE
		THOUSAND THREE HUNDRED FORTY-THREE AND
		32/100 DOLLARS (\$435,343.32) FOR ADDITIONAL
		STRUCTURAL STEEL INSPECTION, DEVELOPMENT OF
		ADDITIONAL REPAIR DETAILS, AND CONSTRUCTION
		ADMINISTRATION SERVICES, FOR A TOTAL PROJECT
		COST OF ONE MILLION THREE HUNDRED THIRTY-ONE

DOLLARS (\$1,331,485.25).

THOUSAND FOUR HUNDRED EIGHTY-FIVE AND 25/100

NUMBER DATE RESOLUTION CALLION	NUMBER	DATE	RESOLUTION CAPTION
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32642	09/23/2025	A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR, AND IF AWARDED, ACCEPT A TENNESSEE HIGHWAY SAFETY OFFICE (THSO) GRANT ON BEHALF OF THE CHATTANOOGA POLICE DEPARTMENT FOR ENFORCEMENT OF TENNESSEE DRIVING UNDER THE INFLUENCE LAWS TO BE USED FOR COMMUNITY TRAFFIC SAFETY ENFORCEMENT AND EDUCATION WHICH WILL INCLUDE OVERTIME, SUPPLIES, TRAINING/TRAVEL, AND EQUIPMENT, FOR A CONTRACT PERIOD BEGINNING ON OCTOBER 1, 2025, AND ENDING ON SEPTEMBER 30, 2026, IN THE AMOUNT OF TWO HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$275,000.00).
32643	09/30/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF BRENT GOLDBERG TO THE INDUSTRIAL DEVELOPMENT BOARD FOR DISTRICT 9, WITH A TERM BEGINNING ON OCTOBER 1, 2025, AND ENDING ON SEPTEMBER 30, 2031.
32644	09/30/2025	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, AUTHORIZING THE APPROPRIATE STAFF OF THE CITY TO ACCEPT AN APPLICATION FOR A TAX INCREMENT INCENTIVE RELATING TO PUBLIC INFRASTRUCTURE IMPROVEMENTS TO SUPPORT THE REVITALIZATION OF THE NORTHGATE MALL AREA, WHICH APPLICATION IS EXPECTED TO INCLUDE REQUESTS FOR WAIVERS UNDER THE CITY'S POLICIES AND PROCEDURES RELATING TO TAX INCREMENT INCENTIVES.
32645	09/30/2025	A RESOLUTION REVISING RESOLUTION NO. 32598 AND AUTHORIZING THE DEPARTMENT OF FINANCE TO UTILIZE THE ADJUSTABLE SENIOR TAX FREEZE AMOUNTS FOR TAX YEAR 2026 SET FORTH IN TENN. CODE ANN. SECTION 67-5-705(f)(3)(A)(iii) BY THE 113 TH GENERAL ASSEMBLY, WITH A LOCAL OPTION INCOME LIMIT USING CENSUS DATA WHICH ADJUSTS THE LIMIT IN ALL SUBSEQUENT YEARS BY THE ANNUAL COST-OF-LIVING ADJUSTMENT (COLA) FOR SOCIAL SECURITY RECIPIENTS ON ALL APPLICATIONS FOR THE SENIOR TAX FREEZE PROGRAM ESTABLISHED IN CITY CODE SECTION 2-111 FOR EACH YEAR GOING FORWARD.

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NUMBER	DATE	RESOLUTION CAPTION

32646	09/30/2025	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CONSERVATION SERVICES AGREEMENT FOR 2025-2026 WITH THE TRUST FOR PUBLIC LAND, IN SUBSTANTIALLY THE FORM ATTACHED, FOR A TERM OF ONE (1) YEAR, FROM JULY 1, 2025, THROUGH JUNE 30, 2026, TO BE PAID IN FOUR (4) QUARTERLY INSTALLMENTS OF THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$37,500.00), FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00).
32647	09/30/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO RENEW ON-CALL BLANKET CONTRACT NO. D-22-201, DEMOLITION SERVICES FOR THE LAND DEVELOPMENT OFFICE, CODE ENFORCEMENT DIVISION FOR YEAR FOUR (4) OF FOUR (4) TO TOWER CONSTRUCTION COMPANY, LLC, OF CHATTANOOGA, TN, AND RESTRICTED FOR USE ONLY BY PUBLIC WORKS, LAND DEVELOPMENT, CODE ENFORCEMENT DIVISION, FOR THE ANNUAL AMOUNT OF SIX HUNDRED FIFTY THOUSAND DOLLARS (\$650,000.00).
32648	09/30/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE WASTEWATER DEPARTMENT TO AWARD CONTRACT NO. W-22-005-201, BIG RIDGE PUMP STATION #14 SETTLEMENT REPAIR PROJECT, TO J. BRENNON CONSTRUCTION, INC., OF DALTON, GA, FOR PUMP STATION SETTLEMENT REPAIRS AT BIG RIDGE PUMP STATION #14, IN THE AMOUNT OF TWO HUNDRED NINETY-FIVE THOUSAND THREE HUNDRED FIFTY (\$295,350.00), WITH A CONTINGENCY IN THE AMOUNT OF TWENTY-NINE THOUSAND FIVE HUNDRED THIRTY-FIVE DOLLARS (\$29,535.00), FOR A TOTAL AMOUNT NOT TO EXCEED THREE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED EIGHTY-FIVE DOLLARS (\$324,885.00).
32649	09/30/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF ARIANA SCHOONOVER AS A SPECIAL COMMISSIONED POLICE OFFICER (UNARMED) FOR MCKAMEY ANIMAL SERVICES, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF HER DUTIES IN THE POSITION OF INVESTIGATOR.
32650	09/30/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF TREVER PHAM AS A SPECIAL COMMISSIONED POLICE OFFICER (UNARMED) FOR MCKAMEY ANIMAL SERVICES, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF HIS DUTIES IN THE POSITION OF INVESTIGATOR.

RESOLUTIO	NS 2025 (throu	gh 11-04-2025)
NUMBER	DATE	RESOLUTION CAPTION

32651	10/07/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF VICTORIA JOHNSON TO THE BOARD OF ZONING APPEALS FOR DISTRICT 6, WITH A TERM BEGINNING ON OCTOBER 8, 2025, AND ENDING ON OCTOBER 7, 2028.
32652	10/07/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF PAM FOSTER TO THE HEAD START GOVERNING BOARD FOR DISTRICT 7, FOR A TERM BEGINNING ON OCTOBER 8, 2025, AND ENDING ON OCTOBER 7, 2027.
32653	10/07/2025	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHATTANOOGA DELEGATING TO THE HEALTH, EDUCATIONAL AND HOUSING FACILITY BOARD OF THE CITY OF CHATTANOOGA, TENNESSEE THE AUTHORITY TO NEGOTIATE AND ACCEPT PAYMENTS IN LIEU OF AD VALOREM TAXES WITH RESPECT TO THE 702 MANUFACTURERS ROAD PROJECT TO BE UNDERTAKEN BY THE ATLANTIC COMPANIES, LLC OR AN AFFILIATE THEREOF AND TO BE LOCATED IN THE CITY OF CHATTANOOGA, TENNESSEE, AND FINDING THAT SUCH PAYMENTS ARE DEEMED TO BE IN FURTHERANCE OF THE PUBLIC PURPOSES OF THE HEALTH, EDUCATIONAL AND HOUSING FACILITY BOARD OF THE CITY OF CHATTANOOGA, TENNESSEE.
32654	10/07/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF ECONOMIC DEVELOPMENT TO ENTER INTO AN OFFICE LEASE WITH STREET GRACE, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR ONE HUNDRED SIX (106) SQUARE FEET OF OFFICE SPACE IN A PORTION OF THE DR. CAROL B. BERZ FAMILY JUSTICE CENTER AT 5705 UPTAIN ROAD, IDENTIFIED AS TAX MAP NO. 157M-A-012, FOR A TERM OF FOUR (4) YEARS, FOR THE AMOUNT OF \$1.00 ANNUALLY.
32655	10/07/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF CEDRIC HENSON AS THE ADMINISTRATOR OF COMMUNITY DEVELOPMENT.
32656	10/07/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF RANDALL SMITH TO THE BOARD OF MECHANICAL EXAMINERS, FOR A TERM BEGINNING ON SEPTEMBER 29, 2025, AND ENDING ON SEPTEMBER 28, 2029.
32657	10/07/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF DAVID NORDY TO THE BOARD OF ELECTRICAL EXAMINERS, FOR A TERM BEGINNING ON NOVEMBER 17, 2025, AND ENDING ON NOVEMBER 16, 2029.

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RESOLUTIO	RESOLUTIONS 2025 (through 11-04-2025) Page (
NUMBER	DATE	RESOLUTION CAPTION	
32658	10/07/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S	
		APPOINTMENT OF MARIA GRAEFE TO THE	
		CHATTANOOGA HOUSING AUTHORITY, FOR A TERM	
		BEGINNING ON OCTOBER 8, 2025, AND ENDING ON	
		OCTOBER 7, 2030.	
32659	10/14/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF	
		GREG TAYLOR TO THE TIF APPLICATION REVIEW	
		COMMITTEE FOR DISTRICT 3, FOR A TERM BEGINNING	
		ON OCTOBER 15, 2025, AND ENDING ON OCTOBER 14	
		2026.	
32660	10/14/2025	A RESOLUTION CONFIRMING THE APPOINTMENT OF	
		DAISY MADISON TO THE TIF APPLICATION REVIEW	
		COMMITTEE FOR DISTRICT 9, FOR A TERM BEGINNING	
		ON OCTOBER 15, 2025, AND ENDING ON OCTOBER 14	
		2026.	
32661	10/14/2025	A RESOLUTION STATING THE INTENT OF THE	
		CHATTANOOGA CITY COUNCIL TO CONSIDER AN	
		ECONOMIC IMPACT PLAN AUTHORIZING A TAX	
		INCREMENT INCENTIVE TO SUPPORT PUBLIC	
		INFRASTRUCTURE IMPROVEMENTS TO ASSIST IN THE	
		REVITALIZATION OF THE NORTHGATE MALL AREA	
		AND TO WAIVE CERTAIN PROVISIONS OF THE CITY'S	
		POLICIES AND PROCEDURES RELATING TO TAX	
22662	10/14/2025	INCREMENT INCENTIVES.	
32662	10/14/2025	A RESOLUTION AUTHORIZING THE CITY OF	
		CHATTANOOGA TO ACCEPT THE ELECTRIC POWER	
		BOARD OF CHATTANOOGA (EPB) QUITCLAIM CONVEYANCE OF ANY EPB INTEREST IN TAX MAP NO	
		135M-C-004 ON E. 3 RD STREET, WITH AN ASSESSED	
		VALUE OF TWENTY-SEVEN THOUSAND TWO	
		HUNDRED DOLLARS (\$27,200.00), AND TO CONFIRM	
		THE SURPLUS OF THE PROPERTY AS RECOMMENDED	
		BY PLANNING RESOLUTION NO. MR-2021-0190.	
32663	10/14/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S	
32003	10/14/2023	REAPPOINTMENT OF CARL HENDERSON TO THE	
		REAL OUNTWIENT OF CARL HENDERSON TO THE	

ON OCTOBER 10, 2030.

RESOLUTION

10/14/2025

10/14/2025

32664

32665

CHATTANOOGA HOUSING AUTHORITY BOARD, FOR A TERM BEGINNING ON OCTOBER 11, 2025, AND ENDING

REAPPOINTMENT OF BENJAMIN MOORE TO THE TREE COMMISSION, FOR A TERM BEGINNING ON FEBRUARY

APPOINTMENT OF GRACE BUIE TO THE TREE COMMISSION, FOR A TERM BEGINNING ON OCTOBER

CONFIRMING MAYOR

RESOLUTION CONFIRMING MAYOR

10, 2025, AND ENDING ON FEBRUARY 9, 2029.

15, 2025, AND ENDING ON OCTOBER 14, 2029.

NUMBER	DATE	RESOLUTION CAPTION

32666	10/14/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF DAVID HUDSON TO THE TIF APPLICATION REVIEW COMMITTEE, FOR A TERM BEGINNING ON OCTOBER 15, 2025, AND ENDING ON OCTOBER 14, 2026.
32667	10/14/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF SUSAN GILMORE TO THE TIF APPLICATION REVIEW COMMITTEE AS AN ALTERNATE, FOR A TERM BEGINNING ON OCTOBER 15, 2025, AND ENDING ON OCTOBER 14, 2026.
32668	10/14/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF CHRISTA MANNARINO TO THE TIF APPLICATION REVIEW COMMITTEE, FOR A TERM BEGINNING ON OCTOBER 15, 2025, AND ENDING ON OCTOBER 14, 2026.
32669	10/14/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH NEWTERRA COMPOST, LLC, OF WILDWOOD, GA, FOR A PILOT COMPOST PROGRAM TO COLLECT ORGANIC WASTE AND DIVERT FOOD RESIDUALS FROM THE LANDFILL WASTE STREAM UTILIZING FUNDS FROM THE TDEC ORGANICS MANAGEMENT GRANT, WITH THE CITY'S MATCHING FUNDS, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED TEN THOUSAND THREE HUNDRED THIRTY-THREE DOLLARS (\$210,333.00).
32670	10/14/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH HILL CITY VENTURES, LLC D/B/A OVERLOOKED MATERIALS FOR A PILOT CURBSIDE GLASS RECYCLING PROGRAM TO COLLECT GLASS RECYCLABLES AND DIVERT FROM THE LANDFILL WASTE STREAM, FOR AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND DOLLARS (\$45,000.00).
32671	10/14/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE CONTRACT NO. T-25-022-201, PRESSUREPAVE PAVEMENT RESTORATION, WITH DONELSON CONSTRUCTION COMPANY, LLC, OF CLEVER, MO, FOR INSTALLATION OF A PATENTED AND PROPRIETARY ROADWAY PRESERVATION SOLUTION COMPRISED OF A MULTI-PART HYBRID ROADWAY SEALANT AND WEARING SURFACE THAT ARE INSTALLED SIMULTANEOUSLY, IN THE AMOUNT OF SIX HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED FORTY AND 75/100 DOLLARS (\$645,840.75).

NUMBER	DATE	RESOLUTION CAPTION

	1	
32672	10/14/2025	A RESOLUTION APPROVING A SPECIAL EXCEPTIONS PERMIT FOR A RESIDENTIAL PLANNED UNIT DEVELOPMENT AMENDMENT FOR AN UNADDRESSED PROPERTY LOCATED IN THE 1500 BLOCK OF MERCER STREET AND 1547 MERCER STREET, SUBJECT TO CERTAIN CONDITIONS.
32673	10/14/2025	A RESOLUTION APPROVING THE ABANDONMENT OF A SPECIAL EXCEPTIONS PERMIT FOR A RESIDENTIAL PLANNED UNIT DEVELOPMENT APPROVED BY THE ADOPTION OF PREVIOUS RESOLUTION NO. 24308 (CASE NO. 2004-155) FOR PROPERTIES LOCATED IN THE 7500 THROUGH 7600 BLOCK OF MAGNOLIA LEAF LANE.
32674	10/14/2025	A RESOLUTION APPROVING A SPECIAL EXCEPTIONS PERMIT FOR A RESIDENTIAL PLANNED UNIT DEVELOPMENT AMENDMENT FOR PROPERTY LOCATED AT 1813 OLD WAUHATCHIE PIKE.
32675	10/21/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF SARAH BROGDON TO THE FORM-BASED CODE COMMITTEE, FOR A TERM BEGINNING ON SEPTEMBER 1, 2025, AND ENDING ON AUGUST 31, 2028.
32676	10/21/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF JAVIER PERALTA-RAMOS TO THE FORM-BASED CODE COMMITTEE, FOR A TERM BEGINNING ON OCTOBER 22, 2025, AND ENDING ON OCTOBER 21, 2028.
32677	10/21/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF LINDSAY WILLKE TO THE FORM-BASED CODE COMMITTEE, FOR A TERM BEGINNING ON OCTOBER 22, 2025, AND ENDING ON OCTOBER 21, 2028.
32678	10/21/2025	A RESOLUTION AMENDING RESOLUTION NO. 28466 ADOPTING A REVISED RECORD AND INFORMATION MANAGEMENT POLICY AND REVISED RECORDS RETENTION SCHEDULE FOR THE CITY OF CHATTANOOGA.
32679	10/21/2025	A RESOLUTION AUTHORIZING THE REASSIGNMENT OF EXISTING CONTRACTS FROM NCR VOYIX CORPORATION TO TSYS MERCHANT SOLUTIONS, LLC, A GLOBAL PAYMENTS COMPANY, DUE TO THE ACQUISITION OF NCR VOYIX CORPORATION BY TSYS MERCHANT SOLUTIONS, LLC, AND DIRECTING ALL FUTURE CONTRACTS, OBLIGATIONS, RIGHTS, AND RESPONSIBILITIES TO BE TRANSFERRED TO TSYS MERCHANT SOLUTIONS, LLC, EFFECTIVE UPON ADOPTION OF THIS RESOLUTION.

32680	10/21/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO APPLY FOR, AND IF AWARDED, ACCEPT A GRANT FROM THE STANTON K9 FOUNDATION, WHICH HONORS THE LIVES OF K9S LOST IN THE LINE OF DUTY, TO FUND THE PURCHASE OF A NEW K9 AND BULLET-PROOF VEST, FOR AN AMOUNT UP TO FIFTEEN THOUSAND DOLLARS (\$15,000.00).
32681	10/21/2025	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO ACCEPT EQUIPMENT WON AS A DOOR PRIZE AT THE KENTUCKY TACTICAL OFFICERS ASSOCIATION CONFERENCE, WHICH EQUIPMENT IS A PENN ARMS L140-4 COMPACT 40MM LAUNCHER AND PENN ARMS – SAVIOR EQUIPMENT LAUNCHER/GUN BAG TO BE USED BY SWAT, VALUED AT ONE THOUSAND SEVEN HUNDRED DOLLARS (\$1,700.00).
32682	10/28/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AGREEMENT TO EXERCISE OPTION TO RENEW WITH BRIAN M. COTTER, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE LEASE OF A HOUSE LOCATED AT 324 BASS ROAD ON TAX MAP NO. 158I-C-021.01, AND FURTHER IDENTIFIED AS THE BROWN ACRES RENTAL HOUSE, FOR AN ADDITIONAL TERM OF THREE (3) YEARS, THROUGH JANUARY 31, 2029.
32683	10/28/2025	A RESOLUTION APPROVING A SECOND AMENDMENT TO THE ECONOMIC IMPACT PLAN FOR THE DEVELOPMENT OF THE NORTH RIVER COMMERCE CENTER INDUSTRIAL PARK AND THE REDEVELOPMENT OF NORTH ACCESS ROAD.
32684	10/28/2025	A RESOLUTION AUTHORIZING REVISIONS TO THE EMPLOYEE INFORMATION GUIDE (EIG) POLICY (9.0 COMPENSATION, SECTION 9.10 ON CALL PAY) TO DOUBLE ON CALL PAY, TO COMPLY WITH BUDGET AMENDMENT PASSED BY CITY COUNCIL ON SEPTEMBER 9, 2025, FOR IMMEDIATE IMPLEMENTATION AND TO BE APPLIED RETROACTIVELY TO JULY 1, 2025.
32685	10/28/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PARKS & OUTDOORS TO APPLY FOR, AND IF AWARDED, ACCEPT A LIFE FLOOR'S SIXTH ANNUAL MAKE A SPLASH GRANT FOR THE DONATION AND INSTALLATION OF TWO THOUSAND (2,000) SQ. FT. OF LIFE FLOOR TILES FOR THE SPLASH PAD AT WARNER PARK, WITH A VALUE OF SIXTY-FIVE THOUSAND DOLLARS (\$65,000.00).

NUMBER	DATE	RESOLUTION CAPTION
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32686	10/28/2025	A RESOLUTION TO APPROVE THE INSIGHT GLOBAL,
		LLC STATEMENT OF WORK AND CONTRACT WITH
		PATRICK BETHEA FOR TRAFFIC SIGNALS SYSTEM
		ENGINEER FOR A PERIOD OF OCTOBER, 31, 2025,
		THROUGH OCTOBER 30, 2026.
32687	10/28/2025	A RESOLUTION AMENDING RESOLUTION NO. 31648 TO
		ALLOW PAYMENT TO CAPITAL WASTE SERVICES FOR
		RHEA COUNTY LANDFILL AND TO REPUBLIC
		SERVICES FOR BRADLEY COUNTY LANDFILL, FOR
		THREE (3) YEARS THROUGH NOVEMBER 11, 2026, FOR
		BRADLEY COUNTY OR RHEA COUNTY LANDFILL
		DISPOSAL OF BIOSOLID SLUDGE AND OTHER SPECIAL
		WASTE, FOR A TOTAL AMOUNT NOT TO EXCEED FOUR
		HUNDRED THOUSAND DOLLARS (\$400,000.00).
32688	11/04/2025	A RESOLUTION TO ERECT A COMMEMORATIVE NAME
		SIGN RENAMING CANNON AVENUE TO "LEAMON
		PIERCE AVENUE" IN HONOR OF THE LATE LEAMON
		PIERCE.
32689	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A SECOND AGREEMENT TO EXERCISE
		OPTION TO RENEW WITH HAMILTON COUNTY,
		TENNESSEE, BOARD OF EDUCATION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE
		OF TAX PARCEL NOS. 136L-M-002, 136L-M-005, AND
		136L-M-006, FOR THE CONTINUED OPERATION OF THE
		AVONDALE HEAD START/EARLY HEAD START
		PROGRAM AT 2302 OCOEE STREET, FOR AN
		ADDITIONAL TERM OF ONE (1) YEAR THROUGH
		DECEMBER 31, 2026, FOR THE AMOUNT OF ONE
22600	11/04/2027	DOLLAR (\$1.00).
32690	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A SECOND AGREEMENT TO EXERCISE
		OPTION TO RENEW WITH THE HAMILTON COUNTY,
		TENNESSEE, BOARD OF EDUCATION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR USE OF A PORTION OF TAX PARCEL NO. 168I-C-032, FOR THE
		CONTINUED OPERATION OF THE CEDAR HILL HEAD
		START/EARLY HEAD START PROGRAM AT 4701 DIVINE
		AVENUE, FOR AN ADDITIONAL TERM OF ONE (1) YEAR
		THROUGH DECEMBER 31, 2026, FOR THE AMOUNT OF
		ONE DOLLAR (\$1.00).
		ONE DOLLAR (\$1.00).

32691	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO ENTER INTO A SECOND AGREEMENT TO EXERCISE
		OPTION TO RENEW WITH HAMILTON COUNTY,
		TENNESSEE, BOARD OF EDUCATION, IN
		SUBSTANTIALLY THE FORM ATTACHED, FOR USE OF A
		PORTION OF TAX PARCEL NO. 066M-D-014, FOR THE
		CONTINUED OPERATION OF THE DAISY HEAD
		START/EARLY HEAD START PROGRAM AT 9517 W.
		RIDGE TRAIL ROAD IN SODDY DAISY, TN, FOR AN
		ADDITIONAL TERM OF ONE (1) YEAR THROUGH
		DECEMBER 31, 2026, FOR THE AMOUNT OF ONE
		DOLLAR (\$1.00).
32692	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT
		TO EXECUTE QUITCLAIM DEEDS FOR THE
		CONVEYANCE OF SIXTEEN (16) CERTAIN OR CERTAIN
		COMBINATIONS OF PARCELS, IN SUBSTANTIALLY THE
		FORM ATTACHED, TO THE APPROVED HIGHEST
		BIDDERS ON PROPERTIES OF THE CITY OF
		CHATTANOOGA AND HAMILTON COUNTY AS
		ACQUIRED THROUGH PREVIOUS DELINQUENT TAX
		SALES.
32693	11/04/2025	A RESOLUTION AUTHORIZING THE CHIEF
		INFORMATION OFFICER TO ENTER INTO A THREE-
		YEAR BLANKET CONTRACT VIA SOLE SOURCE WITH
		THOMSON REUTERS – WEST FOR CLEAR LAW
		ENFORCEMENT PLUS AND CLEAR PROFLEX LPR
		SOFTWARE APPLICATIONS, TO BE USED BY THE
		CHATTANOOGA POLICE DEPARTMENT FOR
		INTERFACE ACCESS TO PROPRIETARY, SECURE, WEB-
		BASED INVESTIGATIVE PUBLIC RECORDS, FOR AN
		AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND
		DOLLARS (\$75,000.00) PER YEAR, WITH A THREE-YEAR
		TERM IN THE AMOUNT OF TWO HUNDRED TWENTY-
		FIVE THOUSAND DOLLARS (\$225,000.00).

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32694	11/04/2025	A RESOLUTION AUTHORIZING THE CHIEF INFORMATION OFFICER TO RENEW VECTOR SOLUTIONS (FORMERLY TARGET SOLUTIONS LEARNING, LLC) BLANKET AGREEMENT 556370 FOR A FIVE-YEAR TERM WITH AN ANNUAL SPEND LIMIT NOT TO EXCEED EIGHTY THOUSAND DOLLARS (\$80,000.00) / FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00), FOR THE COMPLETE TERM WHICH ANNUAL RENEWAL PROVIDES SUPPORT, MAINTENANCE, AND PREMIER SUBSCRIPTION FEES FOR AN EDUCATIONAL TRAINING PRODUCT USED BY THE CHATTANOOGA FIRE DEPARTMENT AND THE MOCCASIN BEND ENVIRONMENTAL CENTER.
32695	11/04/2025	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ROBIN DERRYBERRY TO THE CARTER STREET CORPORATION BOARD, FOR A TERM BEGINNING ON NOVEMBER 5, 2025, AND ENDING ON NOVEMBER 4, 2029.
32696	11/04/2025	A RESOLUTION AUTHORIZING AND DIRECTING THE CLERK OF THE COUNCIL TO ADVERTISE FOR PUBLIC HEARING ON DECEMBER 9, 2025, FOR THE DEANNEXATION OF CERTAIN PROPERTY OWNED BY VERSAILLES LAND AND DEVELOPMENT CO LLC, FOR THE TENANT, CHICK-FIL-A RESTAURANT, LOCATED AT 8883 OLD LEE HWY., WITHIN THE CITY OF CHATTANOOGA, IN HAMILTON COUNTY, TENNESSEE, WHICH IS CURRENTLY REFERENCED AS TAX MAP NO. 131-082.18, MORE FULLY DESCRIBED IN THE ATTACHED MAP.
32697	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PARKS & OUTDOORS TO APPLY FOR, AND IF AWARDED, ACCEPT A HEALTHY AND SUSTAINABLE COMMUNITIES GRANT FROM THE U.S. CONFERENCE OF MAYORS AND THE AMERICAN BEVERAGE ASSOCIATION TO EXPAND THE EVERY KID OUTDOOR PROGRAM, IN THE AMOUNT OF TWO HUNDRED THOUSAND DOLLARS (\$200,000.00).
32698	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PARKS & OUTDOORS TO APPLY FOR, AND IF AWARDED, ACCEPT A YOUTH SPORTS ACCESS (NRPA-MUSCO LIGHTING) GRANT FOR THE IN-KIND DONATION AND INSTALLATION OF A MINI-PITCH SYSTEM WITH LIGHTING AT EAST LAKE COMMUNITY CENTER PARK VALUED AT ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), AND TO PROVIDE TWENTY THOUSAND DOLLARS (\$20,000.00) FOR THE ACTIVATION OF THE INFRASTRUCTURE.

32699	11/04/2025	A RESOLUTION AUTHORIZING THE WAIVER FOR PARK RENTAL FEES FOR THE ZACK MESERVEY FOUNDATION IN SUPPORT OF THE NOT MY CHILD 5K RUN/WALK FOR THE NOVEMBER 15, 2025, FOR THE TOTAL AMOUNT OF ONE THOUSAND DOLLARS (\$1,000.00), WHICH INCLUDES A FIVE HUNDRED DOLLAR (\$500.00) RENTAL FEE FOR THE CHATTANOOGA GREEN AND A FIVE HUNDRED DOLLAR (\$500.00) RENTAL FEE FOR ROSS'S LANDING, WITH A DEPOSIT IN THE AMOUNT OF ONE THOUSAND DOLLARS (\$1,000.00) (RESPONSIBILITY OF THE APPLICANT), FOR THE DURATION OF THE EVENT TO INCLUDE SET-UP AND BREAKDOWN.
32700	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE A MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF CHATTANOOGA, NORFOLK SOUTHERN RAILWAY COMPANY, CHATTANOOGA MF JOINT VENTURE, LLC, AND CHATTANOOGA 706 LAND CO. LLC REGARDING THE CLOSURE OF TWO PRIVATE AT-GRADE CROSSINGS (73467W AND 736945H) AND THE INSTALLATION OF TWO PUBLIC AT-GRADE CROSSINGS (946998L AND 947002G) FOR THE CONSTRUCTION OF TWO RESIDENTIAL AND MIXEDUSE COMMUNITIES AT 702, 706, AND 710 MANUFACTURERS ROAD IN ORDER TO PROVIDE FULL PUBLIC ACCESS TO SUCH COMMUNITIES TO AND FROM THE MANUFACTURERS ROAD AND PAPERMILL ROAD PUBLIC RIGHT-OF-WAYS.
32701	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF CHATTANOOGA, CHATTANOOGA MF JOINT VENTURE, LLC, AND CHATTANOOGA 706 LAND CO. LLC DETAILING COST AND RESPONSIBILITY OBLIGATIONS OF THE PARTIES FOR THE CLOSURE OF TWO PRIVATE AT-GRADE CROSSINGS (73467W AND 736945H) AND THE INSTALLATION OF TWO PUBLIC AT-GRADE CROSSINGS (946998L AND 947002G) FOR THE CONSTRUCTION OF TWO RESIDENTIAL AND MIXED-USE COMMUNITIES AT 702, 706, AND 710 MANUFACTURERS ROAD IN ORDER TO PROVIDE FULL PUBLIC ACCESS TO SUCH COMMUNITIES TO AND FROM THE MANUFACTURERS ROAD AND PAPERMILL ROAD PUBLIC RIGHT-OF-WAYS, SUBJECT TO THE APPROVAL OF THE AGREEMENT LANGUAGE BY THE CITY ATTORNEY.

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NUMBER	DATE	RESOLUTIO	ON CAPTION	

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32702	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE DEPARTMENT OF PUBLIC WORKS TO
		APPROVE CHANGE ORDER NO. 1 TO CONTRACT NO. O-
		22-001, CHATTANOOGA SKATEPARK, WITH ROBERT
		ROBERTS, LLC, OF CHATTANOOGA, TN, FOR THE
		CONSTRUCTION OF THE ORIGINAL BID SCOPE OF
		WORK AND RESTORING SCOPE ELIMINATED DURING
		VALUE ENGINEERING, FOR AN INCREASED AMOUNT
		OF ONE MILLION TWO HUNDRED SEVENTY-TWO
		THOUSAND SIX HUNDRED FORTY-TWO AND 82/100
		DOLLARS (\$1,272,642.82), FOR REVISED CONTRACT
		AMOUNT OF TWO MILLION TWO HUNDRED SEVENTY-
		TWO THOUSAND FOUR HUNDRED SEVENTY-SEVEN
		AND 80/100 DOLLARS (\$2,272,477.80), WITH A NEW
		CONTINGENCY IN THE AMOUNT OF ONE HUNDRED
		SEVEN THOUSAND DOLLARS (\$107,000.00), FOR A
		REVISED TOTAL AMOUNT OF TWO MILLION THREE
		HUNDRED SEVENTY-NINE THOUSAND FOUR HUNDRED
		SEVENTY-SEVEN AND 80/100 DOLLARS (\$2,379,477.80).
32703	11/04/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		TOM DAUZAT AS A SPECIAL POLICE OFFICER
		(UNARMED) FOR THE CITY OF CHATTANOOGA,
		DEPARTMENT OF PUBLIC WORKS, LDO CODE
		DIVISION, TO PERFORM DUTIES EXPRESSLY LIMITED
		TO THE PERFORMANCE OF DUTIES IN HIS POSITION AS
		DEMOLITION ABATEMENT SPECIALIST.
32704	11/04/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		MARK JOHNSON AS A SPECIAL POLICE OFFICER
		(UNARMED) FOR THE CITY OF CHATTANOOGA,
		DEPARTMENT OF PUBLIC WORKS, LDO CODE
		DIVISION, TO PERFORM DUTIES EXPRESSLY LIMITED
		TO THE PERFORMANCE OF DUTIES IN HIS POSITION AS
22707	11/04/2025	CODE ENFORCEMENT INSPECTOR.
32705	11/04/2025	A RESOLUTION AUTHORIZING THE APPOINTMENT OF
		AARON LEVY AS A SPECIAL POLICE OFFICER
		(UNARMED) FOR THE CITY OF CHATTANOOGA,
		DEPARTMENT OF PUBLIC WORKS, LDO CODE
		DIVISION, TO PERFORM DUTIES EXPRESSLY LIMITED
		TO THE PERFORMANCE OF DUTIES IN HIS POSITION AS
		CODE ENFORCEMENT INSPECTOR 1.

NUMBER	DAIL	RESOLUTION CAPTION
32706	11/04/2025	A RESOLUTION AUTHORIZING THE ADMINISTRATOR
		FOR THE WASTEWATER DEPARTMENT TO AWARD
		CONTRACT NO. W-20-020-201, 23 RD STREET PUMP
		STATION IMPROVEMENTS PROJECT, TO DUGAN &
		MEYERS INDUSTRIAL LLC, OF CINCINNATI, OH, FOR
		PUMP STATION IMPROVEMENTS AT 23 RD STREET PUMP
		STATION, IN THE AMOUNT OF ELEVEN MILLION FIVE
		HUNDRED EIGHTY-FOUR THOUSAND DOLLARS
		(\$11,584,000.00), WITH A CONTINGENCY IN THE
		AMOUNT OF ONE MILLION ONE HUNDRED FIFTY-
		EIGHT THOUSAND FOUR HUNDRED DOLLARS
		(\$1,158,400.00), FOR A TOTAL AMOUNT OF TWELVE
		MILLION SEVEN HUNDRED FORTY-TWO THOUSAND
		FOUR HUNDRED DOLLARS (\$12,742,400.00).