

NUMBER	DATE	RESOLUTION CAPTION
32754	01/06/2026	A RESOLUTION CONFIRMING THE APPOINTMENT OF DAVID HUDSON TO THE INDUSTRIAL DEVELOPMENT BOARD FOR DISTRICT 1, FOR A TERM BEGINNING ON JANUARY 7, 2026, AND ENDING ON JANUARY 6, 2032.
32755	01/06/2026	A RESOLUTION URGING THE INDUSTRIAL DEVELOPMENT BOARD (“IDB”) TO ENSURE THAT THE FOLLOWING PROVISIONS ARE INCLUDED IN THE DEVELOPMENT AGREEMENT WHICH THAT BODY WILL ENTER INTO WITH CBL PROPERTIES REGARDING THE NORTHGATE MALL INFRASTRUCTURE PROJECT, WITH THE EXPECTATION THAT THE REDEVELOPMENT OF THE SITE OF NORTHGATE MALL WILL BALANCE THE NEEDS OF THE PUBLIC WITH THE NEEDS OF A VIABLE COMMERCIAL REAL ESTATE PROJECT, WITH THE ULTIMATE GOAL OF TRANSFORMING THE SITE INTO A COMPACT, WALKABLE TOWN CENTER AS ENVISIONED IN PLAN CHATTANOOGA’S HIXSON/RED BANK AREA PLAN.
32756	01/06/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A DONATION AGREEMENT WITH THE CHATTANOOGA HOUSING AUTHORITY, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE PROPERTY KNOWN AS THE JAMES A. HENRY BUILDING LOCATED AT 1341 GROVE STREET, AND FURTHER IDENTIFIED AS TAX MAP NO. 145F-A-003, TO ACCEPT THE DONATION OF THE PROPERTY, AND TO EXECUTE ALL DOCUMENTS REQUIRED TO COMPLETE THE ACCEPTANCE TRANSACTION.
32757	01/06/2026	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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32758	01/06/2026	A RESOLUTION AUTHORIZING THE CITY FINANCE OFFICER TO EXECUTE A CONTRACT WITH HENDERSON, HUTCHERSON & MCCULLOUGH, PLLC RELATING TO EXTERNAL AUDIT SERVICES, FOR A TERM OF FIVE (5) YEARS WITH PRICING AS FOLLOWS: YEAR ONE (1) IS ONE HUNDRED THIRTY-ONE THOUSAND DOLLARS (\$131,000.00); YEAR TWO (2) IS ONE HUNDRED THIRTY-FIVE THOUSAND NINE HUNDRED DOLLARS (\$135,900.00); YEAR THREE (3) IS ONE HUNDRED FORTY-ONE THOUSAND DOLLARS (\$141,000.00); YEAR FOUR (4) IS ONE HUNDRED FORTY-SIX THOUSAND THREE HUNDRED DOLLARS (\$146,300.00); AND YEAR FIVE (5) IS ONE HUNDRED FIFTY-ONE THOUSAND EIGHT HUNDRED DOLLARS (\$151,800.00).
32759	01/06/2026	A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR OF THE CHATTANOOGA PUBLIC LIBRARY TO ACCEPT TWELVE THOUSAND DOLLARS (\$12,000.00) FROM THE STATE OF TENNESSEE, OFFICE OF THE SECRETARY OF STATE, TENNESSEE LIBRARY AND ARCHIVES FOR THE PURCHASE OF COMPUTERS FOR USE BY LIBRARY PATRONS AND STAFF; LIBRARY MANAGEMENT SOFTWARE FOR INCREASED EFFICIENCY IN ACCESS TO LIBRARY COLLECTIONS AND SERVICES; NETWORKING HARDWARE, MOBILE DEVICES; PERIPHERAL DEVICES; SOFTWARE FOR LIBRARY USE; AND/OR OTHER TECHNOLOGICAL ITEMS AND SUPPLIES TO ENHANCE THE USE OF TECHNOLOGY SERVICES AVAILABLE AT THE PUBLIC LIBRARY.
32760	01/06/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF BRENT SMITH TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS, FOR A TERM BEGINNING ON JANUARY 7, 2026, AND ENDING ON JANUARY 6, 2030.
32761	01/06/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF CASEY SMITH TO THE BOARD OF ELECTRICAL EXAMINERS, FOR A TERM BEGINNING ON JANUARY 7, 2026, AND ENDING ON JANUARY 6, 2030.
32762	01/06/2026	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.

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32763	01/06/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF CYNTHIA DALE TO THE LIBRARY BOARD OF DIRECTORS, FOR A TERM BEGINNING ON JANUARY 7, 2026, AND ENDING ON JANUARY 6, 2029.
32764	01/06/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF DAN KOPF TO THE LIBRARY BOARD OF DIRECTORS, FOR A TERM BEGINNING ON JANUARY 7, 2026, AND ENDING ON JANUARY 6, 2029.
32765	01/06/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF JARED PICKENS TO THE LIBRARY BOARD OF DIRECTORS, FOR A TERM BEGINNING ON JANUARY 7, 2026, AND ENDING ON JANUARY 6, 2029.
32766	01/06/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF LEE BROCK TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS, FOR A TERM BEGINNING ON AUGUST 22, 2022, AND ENDING ON AUGUST 21, 2026.
32767	01/06/2026	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.
32768	01/06/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE TOWN OF SIGNAL MOUNTAIN TO PERFORM STORMWATER MAINTENANCE ACTIVITIES AS NEEDED ALONG SR-8/HWY. 127.
32769	01/06/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A CONTRACT FOR THE DEVELOPMENT AND CREATION OF A STORMWATER ASSET MANAGEMENT PLAN (SWAMP), CONTRACT NO. S-25-009-100, WITH BARGE DESIGN SOLUTIONS, INC. FOR PROFESSIONAL SERVICES, IN THE AMOUNT OF FOUR MILLION TWO HUNDRED THIRTY THOUSAND DOLLARS (\$4,230,000.00).
32770	01/06/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE A PUBLIC/PRIVATE PARTNERSHIP AGREEMENT BETWEEN THE CITY AND HIREN DESAI, 3H GROUP, AND SAI MAIN-HIREN LLC RELATED TO THE STATION STREET ALLEYWAY EXPANSION FOR REIMBURSEMENT OF FIFTY (50%) PERCENT OF INCURRED COSTS UP TO ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00).

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32771	01/06/2026	A RESOLUTION AMENDING RESOLUTION NO. 32606 TO REMOVE CLEAN METHANE SYSTEMS, LLC FROM THE FOUR (4) YEAR ON-CALL BLANKET CONTRACTS FOR PLAN PRODUCTION SERVICES, CONTRACT NO. W-24-026, REDUCING THE TOTAL NUMBER OF FIRMS FROM TWENTY-TWO (22) TO TWENTY-ONE (21), FOR USE BY THE WASTEWATER DEPARTMENT.
32772	01/06/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF WASTEWATER TO APPLY FOR, AND IF AWARDED, ACCEPT FUNDS FOR THE LINEAR GENERATOR (LGEN) PROJECT – PHASE ONE, INCLUDING A TVA ENERGY RIGHT INCENTIVE, IN THE AMOUNT OF TWO MILLION THREE HUNDRED NINETY-THREE THOUSAND NINE HUNDRED SEVENTY-FOUR DOLLARS (\$2,393,974.00) AND A FEDERAL INVESTMENT TAX CREDIT (ITC), NOT TO EXCEED TWO MILLION FOUR HUNDRED THOUSAND DOLLARS (\$2,400,000.00), FOR A TOTAL AMOUNT OF FOUR MILLION SEVEN HUNDRED NINETY-THREE THOUSAND NINE HUNDRED SEVENTY-FOUR DOLLARS (\$4,793,974.00).
32773	01/13/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ROBYN STRINGFELLOW TO THE CHATTANOOGA PUBLIC ART COMMISSION, FOR A TERM BEGINNING ON JANUARY 14, 2026, AND ENDING ON JANUARY 13, 2029.
32774	01/13/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ALEXIS D'AMBROSIO TO THE CHATTANOOGA PUBLIC ART COMMISSION, FOR A TERM BEGINNING ON JANUARY 14, 2026, AND ENDING ON JANUARY 13, 2029.
32775	01/13/2026	A RESOLUTION TO ACCEPT THE CARVER PARK MASTER PLAN PRESENTED BY HDLA, SUBJECT TO REVISION, IN AN EFFORT TO ESTABLISH A PUBLIC VISION FOR THE FUTURE REVITALIZATION OF CARVER PARK.
32776	01/13/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A DEVELOPMENT AGREEMENT WITH BARRY PAYNE DEVELOPMENT LLC, IN SUBSTANTIALLY THE FORM ATTACHED, IN CONNECTION WITH THE RIGHT-OF-WAY REQUIREMENTS FOR TAX MAP NOS. 148N-A-002 AND 148N-A-003, AS RELATED TO THE DEVELOPMENT OF TAX MAP NO. 148N-A-014 AT 6745 CUSTOMER DELIGHT DRIVE.

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32777	01/13/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A PERMANENT RIGHT-OF-WAY EASEMENT WITH GOOD STEWARD MANAGEMENT LLC ON A PORTION OF TAX MAP NO. 148N-A-003, IN SUBSTANTIALLY THE FORM ATTACHED, FOR BARRY PAYNE DEVELOPMENT LLC TO COMPLETE THE REQUIRED IMPROVEMENTS FOR THE PUBLIC EXTENSION OF CUSTOMER DELIGHT DRIVE.
32778	01/13/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A PERMANENT RIGHT-OF-WAY EASEMENT WITH TENNESSEE OFFICE PROPERTIES LLC ON A PORTION OF TAX MAP NO. 148N-A-002, IN SUBSTANTIALLY THE FORM ATTACHED, FOR BARRY PAYNE DEVELOPMENT LLC TO COMPLETE THE REQUIRED IMPROVEMENTS FOR THE PUBLIC EXTENSION OF CUSTOMER DELIGHT DRIVE.
32779	01/13/2026	A RESOLUTION AUTHORIZING THE DEPARTMENT OF PUBLIC WORKS TO ERECT COMMEMORATIVE SECONDARY STREET SIGNS ON OHLS AVENUE FROM THE WEST 38 <sup>TH</sup> STREET TO WEST 45 <sup>TH</sup> STREET, DESIGNATING SUCH PORTIONS AS "ROSEMARY GANTT-PORTER AVENUE".
32780	01/13/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-25-008-100 FOR PROFESSIONAL SERVICES FOR ON-CALL WATERSHED MODELING AND FLOODPLAIN ANALYSIS TO THE FOLLOWING SEVEN (7) ENTITIES: (1) WSP USA INC.; (2) BARGE DESIGN SOLUTIONS; (3) CDM SMITH INC.; (4) STANTEC CONSULTING SERVICES, INC.; (5) AECOM TECHNICAL SERVICES, INC.; (6) RUMMEL, KLEPPER & KAHL, LLP; AND (7) NEEL-SCHAFFER, INC., FOR AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00).
32781	01/13/2026	A RESOLUTION APPROVING A SPECIAL EXCEPTIONS PERMIT FOR A RESIDENTIAL PLANNED UNIT DEVELOPMENT AMENDMENT FOR PROPERTIES LOCATED IN THE 1000 AND 1100 BLOCKS OF MERONEY STREET AND PART OF A PROPERTY LOCATED IN THE 1400 BLOCK OF HAMILTON AVENUE.
32782	01/13/2026	A RESOLUTION APPROVING A NEW SPECIAL EXCEPTIONS PERMIT FOR A NEW LIQUOR STORE LOCATED AT 4850 HWY 58, STE. 130 AND 140.

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32783	01/13/2026	A RESOLUTION CONFIRMING THE SURPLUS AND AUTHORIZING THE ADMINISTRATOR OF ECONOMIC DEVELOPMENT TO ENTER INTO A CONTRACT FOR SALE AND PURCHASE WITH FIFTY ONE BRICKS AT A TIME PROPERTIES, LLC, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE ACQUISITION OF 6954 ROBINSON DRIVE, FURTHER IDENTIFIED AS TAX MAP NO. 148E-A-033, FOR THE PURCHASE PRICE OF FORTY THOUSAND DOLLARS (\$40,000.00), AND TO EXECUTE ALL DOCUMENTS REQUIRED TO CONSUMMATE THE TRANSACTION, WITH CLOSING FEES NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00), FOR A TOTAL TRANSACTIONAL AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND DOLLARS (\$45,000.00).
32784	01/13/2026	A RESOLUTION AUTHORIZING THE ACCEPTANCE OF EIGHTY-SIX THOUSAND FIVE HUNDRED SIXTY-NINE AND 65/100 DOLLARS (\$86,569.65) FROM HAMILTON COUNTY AS THE CITY'S PORTION FROM THE SEPTEMBER 2025 HAMILTON COUNTY SURPLUS PROPERTY SALE WITH EIGHTY-FIVE THOUSAND ONE HUNDRED TWENTY AND 72/100 DOLLARS (\$85,120.72) APPLIED AS THE CITY'S PROFIT, ONE HUNDRED SIXTY-NINE AND 80/100 DOLLARS (\$169.80) APPLIED TO THE CITY ATTORNEY FEES, ONE THOUSAND TWO HUNDRED SEVENTY-NINE AND 13/100 DOLLARS (\$1,279.13) APPLIED TO FEES OF THE CITY TREASURER, AND AUTHORIZING THE TRANSFER OF ALL NET PROCEEDS TO THE CHATTANOOGA LAND BANK AUTHORITY.
32785	01/27/2026	A RESOLUTION AUTHORIZING THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO PROVIDE ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) FROM THE ECONOMIC DEVELOPMENT FUND TO THE CHATTANOOGA AIRPORT AS SUPPORT FOR THE SMALL COMMUNITY AIR SERVICE DEVELOPMENT GRANT TO FACILITATE NON-STOP SERVICE FROM UNITED AIRLINES (OPERATED BY SKYWEST AIRLINES, INC.) FROM THE CHATTANOOGA AIRPORT (CHA) TO HOUSTON'S GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH) BEGINNING ON MARCH 20, 2026.
32786	01/27/2026	A RESOLUTION AMENDING RESOLUTION NO. 32678 ADOPTING A REVISED RECORDS RETENTION SCHEDULE FOR THE CITY OF CHATTANOOGA TO INCLUDE RETENTION REQUIREMENTS FOR THE FAMILY JUSTICE CENTER.

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32787	01/27/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF PARKS & OUTDOORS TO ACCEPT A FINANCIAL CONTRIBUTION FROM A PRIVATE NON-PROFIT ENTITY, IF AWARDED, UP TO AN AMOUNT OF THREE MILLION DOLLARS (\$3,000,000.00) FOR THE RENOVATIONS TO THE CHATTANOOGA SKATEPARK.
32788	01/27/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A THREE-YEAR AGREEMENT WITH WATERWAYS, A NON-PROFIT EDUCATIONAL ORGANIZATION, TO CONTINUE PROVIDING ADMINISTRATION OF THE CITY'S RAINSMART YARDS AND ADOPT-A-WATERWAY PROGRAMS, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-TWO THOUSAND DOLLARS (\$192,000.00).
32789	01/27/2026	A RESOLUTION OF THE CITY OF CHATTANOOGA, TENNESSEE, AUTHORIZING THE USE OF THE CONSTRUCTION MANAGER AT-RISK (CMAR) CONTRACT DELIVERY METHOD UNDER CERTAIN SPECIFIED WASTEWATER AND PUBLIC WORKS UTILITY INFRASTRUCTURE PROJECTS, CONSISTENT WITH TENNESSEE CODE ANNOTATED § 12-4-107, AND ESTABLISHING IMPLEMENTATION AND OVERSIGHT GUIDELINES FOR SUCH PROJECTS IN THE FORMS ATTACHED.
32790	02/03/2026	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO AWARD UP TO FORTY THOUSAND DOLLARS (\$40,000.00) TO HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, TO CONSTRUCT A HOUSE AT 2117 DAVENPORT STREET FOR AFFORDABLE HOMEOWNERSHIP.
32791	02/03/2026	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO AWARD UP TO FORTY THOUSAND DOLLARS (\$40,000.00) TO HABITAT FOR HUMANITY OF GREATER CHATTANOOGA AREA, TO CONSTRUCT A HOUSE AT 2113 DAVENPORT STREET FOR AFFORDABLE HOMEOWNERSHIP.
32792	02/03/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF LUKE KAISER AS A SPECIAL COMMISSIONED 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.

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32793	02/03/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF WILLIAM BENFORD AS A SPECIAL COMMISSIONED 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.
32794	02/10/2026	A RESOLUTION APPOINTING DUAN BUSH, SR. TO THE PASSENGER VEHICLE FOR HIRE BOARD FOR DISTRICTS 4, 5, AND 6, WITH A THREE-YEAR TERM BEGINNING ON FEBRUARY 11, 2026, AND ENDING ON FEBRUARY 10, 2029.
32795	02/10/2026	A RESOLUTION REAPPOINTING SANDRA NORWOOD TO THE HEAD START GOVERNING BOARD FOR DISTRICT 5, WITH A TWO-YEAR TERM BEGINNING ON OCTOBER 26, 2025, AND ENDING ON OCTOBER 26, 2027.
32796	02/10/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A THIRD AGREEMENT TO EXERCISE OPTION TO RENEW WITH SONGBIRDS FOUNDATION, INC., FOR THE CONTINUED USE OF A CERTAIN SPACE AT THE SOUTH CHATTANOOGA COMMUNITY CENTER, LOCATED AT 1151 W. 40 <sup>TH</sup> STREET, FURTHER IDENTIFIED AS TAX MAP NO. 1550-N-001.03, FOR AN ADDITIONAL TERM THROUGH MARCH 14, 2027, FOR THE ANNUAL RENT OF ONE DOLLAR (\$1.00).
32797	02/10/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AGREEMENT TO EXERCISE OPTION TO RENEW WITH THE AMERICAN HEART ASSOCIATION, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE CONTINUED USE OF THE SURFACE PARKING LOT LOCATED AT 515 E. 4 <sup>TH</sup> STREET, FURTHER IDENTIFIED AS TAX MAP NO. 135M-J-002, AND LOCATED ADJACENT TO THE AMERICAN HEART ASSOCIATION PROPERTY AT 519 E. 4 <sup>TH</sup> STREET, FOR AN ADDITIONAL TERM OF ONE (1) YEAR, FOR THE CONSIDERATION OF TEN DOLLARS (\$10.00).

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32798	02/10/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF PARKS & OUTDOORS TO ACCEPT A DONATION FROM TRUST FOR PUBLIC LAND (TPL) FOR THE PURPOSE OF SUPPORTING TRAIL DEVELOPMENT AND ACTIVITIES THAT SUPPORT PUBLIC USE AND ACCESS TO PROVENCE STREET PARK, IN EXCHANGE FOR ACCEPTING THIS GRANT, TPL REQUIRES THAT PROVENCE STREET PARK INCLUDE THE FOLLOWING STATEMENT IN ALL PUBLIC MATERIALS PROMOTING THE ACTIVITIES UNDER THIS GRANT “PROVENCE STREET PARK WAS CREATED WITH THE ASSISTANCE OF THE TRUST FOR PUBLIC LAND”, IN THE AMOUNT OF THIRTY THOUSAND DOLLARS (\$30,000.00), WITH NO MATCHING FUNDS REQUIRED.
32799	02/10/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE UNIVERSITY OF TENNESSEE AT CHATTANOOGA (UTC) TO RESEARCH THE POTENTIAL IMPACTS OF LAND USE AND LAND COVER CHANGE ON FRIAR BRANCH, WITH A PARTICULAR EMPHASIS ON URBANIZATION, SEDIMENT, TRANSPORT, CHANNEL WIDENING, AND DEVELOP TOOLS BY WHICH THE CITY OF CHATTANOOGA MAY BE ABLE TO CALCULATE WATER QUALITY PARAMETERS WITH RESPECT TO TOTAL MAXIMUM DAILY LOAD (TMDL).
32800	02/17/2026	A RESOLUTION TO REPEAL RESOLUTION NO. 31479, ADOPTED ON FEBRUARY 21, 2023, AND ADOPTING NEW RULES OF OPERATION FOR THE CHATTANOOGA CITY COUNCIL.

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32801	02/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF ECONOMIC DEVELOPMENT TO ENTER INTO A CONTRACT FOR SALE AND PURCHASE WITH THE TRUST FOR PUBLIC LAND, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE ACQUISITION OF THE REAL PROPERTY AT 1816 GRAY ROAD, FURTHER IDENTIFIED AS TAX MAP NO. 159B-A-003, FOR THE CONSIDERATION OF ONE MILLION THREE HUNDRED FIFTY THOUSAND DOLLARS (\$1,350,000.00), AND SUBJECT TO APPROVAL OF THE OFFICE OF THE CITY ATTORNEY, TO EXECUTE ALL DOCUMENTS NECESSARY TO CONSUMMATE THE TRANSACTION WITH CLOSING EXPENSES AND THE REIMBURSEMENT OF CERTAIN ACQUISITIONAL CLOSING EXPENSES TO THE TRUST FOR PUBLIC LAND, FOR AN AMOUNT NOT TO EXCEED FIFTEEN THOUSAND DOLLARS (\$15,000.00), AND DUE DILIGENCE REIMBURSABLE EXPENSES TO THE TRUST FOR PUBLIC LAND, NOT TO EXCEED SEVENTEEN THOUSAND NINE HUNDRED FIFTY DOLLARS (\$17,950.00), FOR A TOTAL TRANSACTION AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED FIFTY DOLLARS (\$1,382,950.00).
32802	02/17/2026	A RESOLUTION AMENDING RESOLUTION NO. 32783 REMOVING THE PHRASE “CONFIRMING THE SURPLUS AND” AND RENAMING TO “AUTHORIZING THE ADMINISTRATOR OF ECONOMIC DEVELOPMENT TO ENTER INTO A CONTRACT FOR SALE AND PURCHASE WITH FIFTY ONE BRICKS AT A TIME PROPERTIES, LLC, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE ACQUISITION OF 6954 ROBINSON DRIVE, FURTHER IDENTIFIED AS TAX MAP NO. 148E-A-033, FOR THE PURCHASE PRICE OF FORTY THOUSAND DOLLARS (\$40,000.00), AND TO EXECUTE ALL DOCUMENTS REQUIRED TO CONSUMMATE THE TRANSACTION, WITH CLOSING FEES NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00), FOR A TOTAL TRANSACTIONAL AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND DOLLARS (\$45,000.00).”

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32803	02/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO AN AGREEMENT WITH SIGNAL CENTERS, INC., IN SUBSTANTIALLY THE FORM ATTACHED, TO SUPPORT TANF-ELIGIBLE PARENTS BY COMBINING PAID INTERNSHIPS WITH POST-SECONDARY TRAINING TO BUILD SKILLS, INCREASE EMPLOYMENT, AND STRENGTHEN FAMILY STABILITY, IN THE AMOUNT OF NINETY-FOUR THOUSAND DOLLARS (\$94,000.00).
32804	02/17/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF JONATHAN JUDD TO THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS, FOR A TERM BEGINNING ON FEBRUARY 18, 2026, AND ENDING ON FEBRUARY 17, 2030.
32805	02/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. Y-25-001-201, HIXSON COMMUNITY CENTER GYMNASIUM RENOVATIONS, TO CURBED CONSTRUCTION, OF CHATTANOOGA, TN, IN THE AMOUNT OF NINETY THOUSAND THREE HUNDRED FORTY-FOUR DOLLARS (\$90,344.00), WITH A CONTINGENCY IN THE AMOUNT OF TEN THOUSAND DOLLARS (\$10,000.00), FOR A TOTAL AMOUNT OF ONE HUNDRED THOUSAND THREE HUNDRED FORTY-FOUR DOLLARS (\$100,344.00).
32806	02/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE AN AMENDED PUBLIC/PRIVATE PARTNERSHIP AGREEMENT BETWEEN THE CITY AND HIREN DESAI, 3H GROUP, AND SAI MAIN-HIREN LLC RELATED TO THE STATION STREET ALLEYWAY EXPANSION FOR REIMBURSEMENT OF FIFTY (50%) PERCENT OF INCURRED COSTS UP TO TWO HUNDRED THOUSAND DOLLARS (\$200,000.00).
32807	02/17/2026	A RESOLUTION AUTHORIZING PAYMENT TO THE U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA), IN ACCORDANCE WITH SECTION X(48)(A) OF THE CONSENT DECREE, FOR SANITARY SEWER OVERFLOWS INCURRED DURING THE PERIOD OF JANUARY 1, 2019, THROUGH DECEMBER 31, 2023, IN THE AMOUNT OF SEVEN HUNDRED TWENTY-SEVEN THOUSAND DOLLARS (\$727,000.00).

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32808	02/24/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF RICHARD SLEDGE TO THE PASSENGER VEHICLE FOR HIRE AND WRECKER BOARD, FOR A TERM BEGINNING ON FEBRUARY 25, 2026, AND ENDING ON FEBRUARY 24, 2029.
32809	02/24/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF DONNA SHEPHERD TO THE TREE COMMISSION, FOR A TERM BEGINNING ON FEBRUARY 25, 2026, AND ENDING ON FEBRUARY 24, 2030.
32810	02/24/2026	A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF CHATTANOOGA AND THE CITY OF COLLEGEDALE WITH REGARD TO ADJUSTING BOUNDARIES IN THE CITY OF COLLEGEDALE ON PROPERTY LOCATED AT 8883 OLD LEE HIGHWAY, OOLTEWAH, TN 37363, FOR PROPERTY DESCRIBED IN THE INTERLOCAL AGREEMENT AND PETITION FOR DEANNEXATION BY VERSAILLES LAND AND DEVELOPMENT CO., LLC ATTACHED AS EXHIBIT A TO THIS RESOLUTION.
32811	03/03/2026	A RESOLUTION CONFIRMING THE APPOINTMENT OF TIM MOORE TO THE BOARD OF ZONING APPEALS FOR DISTRICT 9, WITH A TERM BEGINNING ON MARCH 4, 2026, AND ENDING ON MARCH 3, 2029.
32812	03/03/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO AN OFFICE LEASE WITH LEGAL AID OF EAST TENNESSEE, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE OF FOUR HUNDRED FIFTY-FOUR (454') SQ. FT. OF OFFICE SPACE AT THE DR. CAROL B. BERZ FAMILY JUSTICE CENTER AT 5705 UPTAIN ROAD, IDENTIFIED AS TAX MAP NO. 157M-A-012, WITH AN EFFECTIVE DATE OF JULY 1, 2026, FOR THE TERM OF FOUR (4) YEARS AT THE ANNUAL RENT OF ONE DOLLAR (\$1.00).
32813	03/03/2026	A RESOLUTION TO ACCEPT A DONATION FROM THE MIRACLE LEAGUE FOR THE ADDITION OF A VIDEO BOARD TO THE SCOREBOARD WITH A SEVEN (7) YEAR WARRANTY, WITH THE RESPONSIBILITY OF MIRACLE LEAGUE FOR LIFETIME MAINTENANCE, WITH A VALUE OF EIGHTY-THREE THOUSAND DOLLARS (\$83,000.00), WHICH REPRESENTS THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00) FOR INSTALLATION AND FORTY-EIGHT THOUSAND DOLLARS (\$48,000.00) FOR COST OF THE BOARD.

NUMBER	DATE	RESOLUTION CAPTION
32814	03/03/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. T-25-020-201, FY26 CITYWIDE RESURFACING, TO APAC-ATLANTIC, INC. D/B/A TALLEY CONSTRUCTION, IN THE AMOUNT OF THIRTEEN MILLION THIRTY-FOUR THOUSAND NINETY-EIGHT AND 51/100 DOLLARS (\$13,034,098.51), WITH A CONTINGENCY IN THE AMOUNT OF FOUR HUNDRED SIXTY-FIVE THOUSAND NINE HUNDRED ONE AND 49/100 DOLLARS (\$465,901.49), FOR A TOTAL AMOUNT OF THIRTEEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$13,500,000.00).
32815	03/03/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT S-25-004-201, BIRCHWOOD LANDFILL GAS FLARE REPLACEMENT, TO ADVANCE ONE DEVELOPMENT, LLC, OF CHARLOTTE, NC, FOR EIGHT HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$844,915.00), WITH A CONTINGENCY IN THE AMOUNT OF EIGHTY-FIVE THOUSAND DOLLARS (\$85,000.00), FOR A TOTAL AMOUNT OF NINE HUNDRED TWENTY-NINE THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$929,915.00).
32816	03/10/2026	A RESOLUTION AUTHORIZING THE CREATION OF A STRATEGIC PLAN TO ADDRESS LITTER PROBLEMS ACROSS ALL CITY COMMUNITIES, TO DEPLOY ANY AVAILABLE FUNDS WITH A SPECIFIC EMPHASIS ON UTILIZING STORMWATER DOLLARS, AND TO EXPLORE PUTTING OUT CONTRACTS OR HIRING DEDICATED STAFF WHOSE PURPOSE IS TO CLEAN-UP LOCAL COMMUNITIES.
32817	03/10/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AGREEMENT TO EXERCISE OPTION TO RENEW WITH CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY, 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 SKATE PARK FOR AN ADDITIONAL TERM OF SIX (6) MONTHS THROUGH OCTOBER 31, 2026, AT THE RENT OF ONE DOLLAR (\$1.00).

NUMBER	DATE	RESOLUTION CAPTION
32818	03/10/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A FIRST AGREEMENT TO EXERCISE OPTION TO RENEW WITH CASSETTE, LLC D/B/A CASSETTE SKATE SHOP, IN SUBSTANTIALLY THE FORM ATTACHED, TO SUBLEASE THE PREMISES AT 3937 ST. ELMO AVENUE, FURTHER IDENTIFIED AS TAX MAP NO. 1550-E-011, FOR THE OPERATION OF A TEMPORARY POP-UP SKATE PARK FOR AN ADDITIONAL TERM OF SIX (6) MONTHS THROUGH OCTOBER 31, 2026, AT THE RENT OF ONE DOLLAR (\$1.00).
32819	03/10/2026	A RESOLUTION AUTHORIZING A SPEND LIMIT INCREASE FOR EXISTING AXON BLANKET CONTRACT PA100209 YEAR FIVE (5) INCREASED BY THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) TO ACCOMMODATE IN-CAR CAMERA SYSTEM EQUIPMENT PURCHASE AND INSTALLATION FOR THE CHATTANOOGA POLICE DEPARTMENT'S NEW VEHICLE FLEET, REPRESENTING AN INCREASE FROM ONE MILLION FOUR HUNDRED THREE THOUSAND NINE HUNDRED NINETY-NINE AND 79/100 DOLLARS (\$1,403,999.79) TO ONE MILLION SEVEN HUNDRED THREE THOUSAND NINE HUNDRED NINETY-NINE AND 79/100 DOLLARS (\$1,703,999.79) ANNUAL SPEND LIMIT FOR A CONSISTENCY OF THE AXON CAMERA PRODUCT THROUGH THE CPD FLEET.
32820	03/10/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF NICHOLAS NGUYEN TO THE HEAD START GOVERNING BOARD, FOR A TERM BEGINNING ON APRIL 3, 2026, AND ENDING ON APRIL 2, 2028.
32821	03/10/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF LONNIE MCGEE TO THE BEER BOARD, FOR A TERM BEGINNING ON MARCH 11, 2026, AND ENDING ON MARCH 10, 2029.
32822	03/10/2026	A RESOLUTION AMENDING RESOLUTION NO. 32544 BY AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO ADD AND ENGAGE VALERIE L. MALUEG WITH THE LAW FIRM OF GRANT, KONVALINKA & HARRISON, P.C., FOR LEGAL SERVICES, FOR THE PERIOD OF FEBRUARY 23, 2026, THROUGH JUNE 30, 2026.
32823	03/17/2026	A RESOLUTION CONFIRMING THE APPOINTMENT OF KATHARINE PERRY TO THE HEAD START GOVERNING BOARD FOR DISTRICT 1, WITH A TERM BEGINNING ON MARCH 18, 2026, AND ENDING ON MARCH 17, 2028.

NUMBER	DATE	RESOLUTION CAPTION
32824	03/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO AN OFFICE LEASE WITH PARTNERSHIP FOR FAMILIES, CHILDREN AND ADULTS, INC., IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE USE OF ONE HUNDRED SIXTY (160') SQUARE FEET OF OFFICE SPACE AT THE DR. CAROL B. BERZ FAMILY JUSTICE CENTER AT 5705 UPTAIN ROAD, IDENTIFIED AS TAX MAP NO. 157M-A-012, WITH AN EFFECTIVE DATE OF JULY 1, 2026, FOR THE TERM OF FOUR (4) YEARS, AT THE ANNUAL RENT OF ONE DOLLAR (\$1.00).
32825	03/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A SECOND AGREEMENT TO EXERCISE OPTION TO RENEW WITH THE CHATTANOOGA HOUSING AUTHORITY, IN SUBSTANTIALLY THE FORM ATTACHED, FOR AN ADDITIONAL TERM OF ONE (1) MONTH, THROUGH APRIL 30, 2026, FOR THE CONTINUED USE OF THE SHEILA JENNINGS WELLNESS CENTER ON THE PROPERTY LOCATED AT 1201 POPLAR STREET AND FURTHER IDENTIFIED AS A PORTION OF TAX MAP NO. 145F-A-002.
32826	03/17/2026	A RESOLUTION AUTHORIZING THE PARKS & OUTDOORS TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH LAUNCH PAD, IN SUBSTANTIALLY THE FORM ATTACHED, FOR INSTALLATION OF STOCK, MAINTENANCE, AND A PUBLICLY ACCESSIBLE NALOXONE (NARCAN) NEWSPAPER BOX WITHIN MILLER PARK AS PART OF A HARM-REDUCTION AND OVERDOSE PREVENTION PILOT PROGRAM ("NALOXONE ACCESS PILOT PROJECT").
32827	03/17/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH REPUBLIC SERVICES TO PAY FOR CONTAMINATED SOIL DISPOSAL FEES ASSOCIATED WITH THE ALTON PARK CONNECTOR PROJECT, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00).
32828	03/17/2026	A RESOLUTION APPROVING A NEW SPECIAL EXCEPTIONS PERMIT FOR A NEW LIQUOR STORE LOCATED AT 2220 HAMILTON PLACE BLVD., UNIT 134.

NUMBER	DATE	RESOLUTION CAPTION
32829	03/24/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF ECONOMIC DEVELOPMENT TO ENTER INTO A LICENSE AGREEMENT WITH THE STATE OF TENNESSEE, IN SUBSTANTIALLY THE FORM ATTACHED, TO USE A PORTION ALONG INTERSTATE 24 AT MILE MARKER 13.71 TO MILE MARKER 14.31 FOR THE CONTINUED MAINTENANCE OF THE BRAINERD LEVEE AND FLOODWALL, FOR A TERM OF TEN (10) YEARS AT NO COST TO THE CITY.
32830	03/24/2026	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO JOINTLY WITH HAMILTON COUNTY ENTER INTO A CONTRACT FOR SALE AND PURCHASE WITH THE CHEROKEE AREA COUNCIL, INC. AND THE BOY SCOUTS OF AMERICA, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE JOINT ACQUISITION OF THE APPROXIMATELY 19.6-ACRE TRACT IDENTIFIED AS TAX MAP NO. 130-003 LOCATED ADJACENT TO I-75 AND VOLKSWAGEN DRIVE, FOR THE SUM OF FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$525,000.00), WITH CLOSING EXPENSES NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00), FOR A TOTAL NOT TO EXCEED AMOUNT OF FIVE HUNDRED THIRTY DOLLARS (\$530,000.00), WITH THE CITY RESPONSIBILITY BEING ONE-HALF (1/2) OF THE TOTAL ACQUISITION EXPENSE, AND SAID TRANSACTION RECOMMENDED BY PLANNING COMMISSION MR-2026.0024.
32831	03/24/2026	A RESOLUTION AUTHORIZING THE DEPUTY CHIEF HUMAN RESOURCES OFFICER TO EXECUTE THE ONE (1) TWO (2) YEAR RENEWAL OF A HEALTH SERVICES AGREEMENT BETWEEN THE CITY OF CHATTANOOGA AND ONE TO ONE HEALTH, LLC FOR PREVENTATIVE, WELLNESS, DISEASE MANAGEMENT, HEALTH CONSULTATION, OCCUPATIONAL HEALTH AND/OR PRIMARY CARE SERVICES, FOR THE TERM BEGINNING ON DECEMBER 26, 2026, AND ENDING ON DECEMBER 26, 2028.
32832	03/24/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF JEFF BESLEY TO THE BOARD OF MECHANICAL EXAMINERS, FOR A TERM BEGINNING ON MARCH 25, 2026, AND ENDING ON MARCH 24, 2030.
32833	03/24/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF BUCK GRIDER TO THE BOARD OF MECHANICAL EXAMINERS, FOR A TERM BEGINNING ON MARCH 25, 2026, AND ENDING ON MARCH 24, 2030.

NUMBER	DATE	RESOLUTION CAPTION
32834	03/24/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF GABE THOMAS TO THE TREE COMMISSION, FOR A TERM BEGINNING ON MARCH 25, 2026, AND ENDING ON MARCH 24, 2030.
32835	03/24/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF PAUL MCGINNIS TO THE BOARD OF PLUMBING EXAMINERS, FOR A TERM BEGINNING ON SEPTEMBER 29, 2025, AND ENDING ON SEPTEMBER 28, 2027.
32836	03/24/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF PARKS & OUTDOORS, IF AWARDED, TO ACCEPT A GRANT IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED NINETY THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$1,790,915.00) FROM THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION - LOCAL PARKS AND RECREATION FUND FOR THE DEVELOPMENT OF NEW AND IMPROVED INFRASTRUCTURE ALONG THE TENNESSEE RIVER ON THE NORTH AND THE INFRASTRUCTURE ENHANCEMENT OF THE EXISTING GREENWAY AT THE BRAINERD LEVEE. THE REQUIRED 100% MATCH WILL BE PROVIDED THROUGH AN ARC-ARISE GRANT OF ONE MILLION ONE HUNDRED NINETY-SIX THOUSAND SIXTY-EIGHT (\$1,196,068.00) (IF AWARDED) AND A CITY COMMITMENT OF FIVE HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED FORTY-SEVEN DOLLARS (\$594,847.00) FOR A TOTAL PROJECT COST OF THREE MILLION FIVE HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED THIRTY DOLLARS (\$3,581,830.00).
32837	03/24/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 2 (FINAL) FOR CONTRACT NO. F-23-004-201, FIRE TRAINING TOWER CONSTRUCTION, WITH J. REED CONSTRUCTORS, INC., OF BATON ROUGE, LA, FOR AN INCREASED AMOUNT OF FIFTY-SIX THOUSAND ONE HUNDRED SEVENTY-SIX AND 10/100 DOLLARS (\$56,176.10), FOR A FINAL CONTRACT AMOUNT OF ONE MILLION FIVE HUNDRED SIXTEEN THOUSAND TWENTY-EIGHT AND 67/100 DOLLARS (\$1,516,028.67), AND TO EXECUTE A FOUR-YEAR LIMITED WARRANTY REGARDING ELEVATED SLAB CONCRETE WORK AT THE FIRE TRAINING TOWER WITH SUBCONTRACTOR YERBEY CONCRETE CONSTRUCTION, LLC, STARTING AFTER THE MARCH 14, 2025, SUBSTANTIAL COMPLETION DATE.

NUMBER	DATE	RESOLUTION CAPTION
32838	03/24/2026	A RESOLUTION AMENDING RESOLUTION NO. 32769 AS FOLLOWS: "A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A FOUR-YEAR CONTRACT FOR THE DEVELOPMENT AND CREATION OF A STORMWATER ASSET MANAGEMENT PLAN (SWAMP), CONTRACT NO. S-25-009-100, WITH BARGE DESIGN SOLUTIONS, INC., FOR PROFESSIONAL SERVICES, FOR A TOTAL AMOUNT NOT TO EXCEED FOUR MILLION TWO HUNDRED THIRTY THOUSAND DOLLARS (\$4,230,000.00) ANNUALLY.
32839	03/24/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE A CONSENT OF ASSIGNMENT OF ALL PURCHASE ORDERS AND ALL PURCHASE AGREEMENTS FOR VENDOR NO. 865550, RAGAN-SMITH-ASSOCIATES, LLC, TO PAPE-DAWSON CONSULTING ENGINEERS, LLC, RELATIVE TO THE FOLLOWING PURCHASE ORDERS: #160324 (CHATTANOOGA SKATE PARK CONSTRUCTION SERVICES AND CONTRACTOR COORDINATION); #156979 (MAIN STREET RESTRIPIING DESIGN); #151886 (HICKORY VALLEY ROAD BRIDGE REPAIR AND DOCK WIDENING); #116862 (CENTRAL AVENUE ROADWAY EXTENSION); #113655 (38 <sup>TH</sup> STREET DETENTION POND RPR); AND RELATIVE TO THE FOLLOWING PURCHASE AGREEMENTS: #100818 (ON-CALL DESIGN AND PLAN PRODUCTION SERVICES); #100258 (PROFESSIONAL SERVICES, SURVEYING); AND #100778 (PROFESSIONAL SERVICES, RPR).
32840	03/24/2026	A RESOLUTION AUTHORIZING PAYMENT TO HAMILTON COUNTY GEOSPATIAL TECHNOLOGY FOR ADDRESSING SERVICES DURING FISCAL YEAR 2026, ACCORDING TO THE ADDRESSING MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF CHATTANOOGA AND HAMILTON COUNTY DATED MAY 19, 2006, IN THE AMOUNT OF SIXTY-EIGHT THOUSAND THREE HUNDRED FORTY-EIGHT DOLLARS (\$68,348.00).

NUMBER	DATE	RESOLUTION CAPTION
32841	03/24/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF PLANNING/REGIONAL PLANNING AGENCY TO ENTER INTO AN AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO DEVELOP A THIRTY (30%) PERCENT DESIGN AND PRELIMINARY ENGINEERING PLAN FOR RECONNECTING WESTSIDE FOR TWO MILLION SIXTY-FOUR THOUSAND ONE HUNDRED FIFTY DOLLARS (\$2,064,150.00), WITH A CONTINGENCY IN THE AMOUNT OF TWO HUNDRED SIX THOUSAND FOUR HUNDRED FIFTEEN DOLLARS (\$206,415.00), FOR A TOTAL AMOUNT NOT TO EXCEED TWO MILLION TWO HUNDRED SEVENTY THOUSAND FIVE HUNDRED SIXTY-FIVE DOLLARS (\$2,270,565.00).
32842	03/24/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF JAMES STUART 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 ANIMAL PROTECTION OFFICER.
32843	03/24/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF JILLIAN KRUCK 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 ANIMAL PROTECTION OFFICER.
32844	03/31/2026	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A THIRD INTERLOCAL AGREEMENT FOR COOPERATIVE GRANT FUNDS TO RIVERCITY COMPANY FOR THE DESIGN IMPLEMENTATION AND CONSTRUCTION OF CHATTANOOGA RIVERFRONT PARKS BETWEEN THE RIVERCITY COMPANY, THE CITY OF CHATTANOOGA, AND HAMILTON COUNTY, TENNESSEE, FOR THE EVOLVING OUR RIVERFRONT PARKS PROJECT.
32845	03/31/2026	A RESOLUTION AUTHORIZING REVISIONS TO THE EMPLOYEE INFORMATION GUIDE (EIG) POLICIES (14.0 INJURY ON DUTY) TO COMPLY WITH CURRENT STANDARDS TO BE EFFECTIVE UPON APPROVAL.
32846	04/07/2026	A RESOLUTION CONFIRMING THE APPOINTMENT OF JENNIFER GREGORY TO THE BOARD OF ZONING APPEALS FOR DISTRICT 6, WITH A TERM BEGINNING ON APRIL 8, 2026, AND ENDING ON APRIL 7, 2029.
32847	04/07/2026	A RESOLUTION CONFIRMING THE APPOINTMENT OF CHRISTY RASHED TO THE BOARD OF ZONING APPEALS FOR DISTRICT 6, WITH A TERM BEGINNING ON APRIL 8, 2026, AND ENDING ON APRIL 7, 2029.

NUMBER	DATE	RESOLUTION CAPTION
32848	04/07/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO AN AGREEMENT, IN SUBSTANTIALLY THE FORM ATTACHED, WITH THE ASSOCIATED GENERAL CONTRACTORS EAST TENNESSEE TO IMPLEMENT THE BUILDERS BLUE PRINT PROGRAM, A CONSTRUCTION TRADE AND BUSINESS TRAINING PROGRAM, IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000.00).
32849	04/07/2026	A RESOLUTION AUTHORIZING THE FAMILY JUSTICE CENTER TO APPLY FOR, AND IF AWARDED, ACCEPT A CONTINUATION GRANT FROM THE TENNESSEE OFFICE OF CRIMINAL JUSTICE FOR SERVICES PROVIDED TO VICTIMS LIVING WITHIN THE CITY OF CHATTANOOGA/HAMILTON COUNTY, FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FOUR THOUSAND DOLLARS (\$124,000.00).
32850	04/07/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF SANTOSH SANKAR TO THE METROPOLITAN AIRPORT AUTHORITY, FOR A TERM BEGINNING ON NOVEMBER 30, 2025, AND ENDING ON NOVEMBER 29, 2028.
32851	04/07/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF CHRIS SUGDEN TO THE METROPOLITAN AIRPORT AUTHORITY, FOR A TERM BEGINNING ON NOVEMBER 30, 2025, AND ENDING ON NOVEMBER 29, 2028.
32852	04/07/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF HARRIETTE STOKES TO THE METROPOLITAN AIRPORT AUTHORITY, FOR A TERM BEGINNING ON FEBRUARY 16, 2026, AND ENDING ON FEBRUARY 15, 2029.
32853	04/07/2026	A RESOLUTION AUTHORIZING THE OFFICE OF COMMUNITY HEALTH TO ENTER INTO A SUBRECIPIENT AGREEMENT WITH THE COMMUNITY HAVEN INCORPORATED TO EXPAND ITS COMMUNITY PATROL, WORKFORCE DEVELOPMENT, COMMUNITY OUTREACH, AND COMMUNITY SAFETY INITIATIVES TARGETING JUSTICE-INVOLVED YOUTH IN CHATTANOOGA TO REDUCE CRIME AND INCREASE PUBLIC SAFETY, FOR AN AMOUNT NOT TO EXCEED SIX HUNDRED FIFTY THOUSAND DOLLARS (\$650,000.00).

NUMBER	DATE	RESOLUTION CAPTION
32854	04/07/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-24-004-201, JOHN A. PATTEN BALLFIELD IMPROVEMENTS, TO J. BRENNON CONSTRUCTION, INC., OF DALTON, GA, IN THE AMOUNT OF EIGHT HUNDRED TWELVE THOUSAND ONE HUNDRED FORTY AND 71/100 DOLLARS (\$812,140.71), WITH A CONTINGENCY IN THE AMOUNT OF THIRTEEN THOUSAND FOUR HUNDRED AND 29/100 DOLLARS (\$13,400.29), FOR A TOTAL AMOUNT OF EIGHT HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED FORTY-ONE DOLLARS (\$825,541.00)
32855	04/07/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-25-017-201, SUMMIT LANDFILL FENCE REPLACEMENT, TO KINGS DEVELOPMENT GROUP, OF KNOXVILLE, TN, IN THE AMOUNT OF TWO HUNDRED SIXTY-NINE THOUSAND ONE HUNDRED DOLLARS (\$269,100.00), WITH A CONTINGENCY IN THE AMOUNT OF TWENTY-SIX THOUSAND NINE HUNDRED DOLLARS (\$26,900.00), FOR A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-SIX THOUSAND DOLLARS (\$296,000.00).
32856	04/07/2026	A RESOLUTION ADOPTING THE CHATTANOOGA HISTORIC GUIDELINES FOR USE IN ALL EXISTING HISTORIC DISTRICTS AND LANDMARKS, INCLUDING ST. ELMO HISTORIC DISTRICT, FERGER PLACE HISTORIC DISTRICT, FORT WOOD HISTORIC DISTRICT, BATTERY PLACE HISTORIC DISTRICT, AND LOCAL HISTORIC LANDMARK FRANK LLOYD WRIGHT SHAVIN HOUSE, MORE PARTICULARLY DESCRIBED IN ORDINANCE NOS. 9333 (FORT WOOD); 9542 (BATTERY PLACE); 9560 (FERGER PLACE); 9714 (ST. ELMO); AND 20511 (SHAVIN HOUSE).
32857	04/07/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. M-23-007-201, DEVELOPMENT RESOURCE CENTER INTERIOR IMPROVEMENTS, TO BJB CONSTRUCTION COMPANY, INC., OF BRENTWOOD, TN, IN THE AMOUNT OF ONE HUNDRED SEVENTY-FIVE THOUSAND TWO HUNDRED THIRTY DOLLARS (\$175,230.00), WITH A CONTINGENCY IN THE AMOUNT OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00), FOR A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED TEN THOUSAND TWO HUNDRED THIRTY DOLLARS (\$210,230.00).

NUMBER	DATE	RESOLUTION CAPTION
32858	04/07/2026	A RESOLUTION AUTHORIZING AN INCREASE TO PA100443 WITH DETAIL XPERTS FOR CUSTODIAL CLEANING OF THE DOWNTOWN CAMPUS BUILDINGS BY TWO HUNDRED SIXTY-FOUR THOUSAND THREE HUNDRED NINETY-TWO DOLLARS (\$264,392.00), FOR A REVISED TOTAL AMOUNT NOT TO EXCEED SIX HUNDRED SEVENTY-NINE THOUSAND THREE HUNDRED NINETY-TWO DOLLARS (\$679,392.00) TO RECONCILE ORACLE PURCHASE ORDER AMOUNTS, EXTEND THE PURCHASE AGREEMENT BY SIXTY (60) DAYS WHILE A NEW CONTRACT IS BID AND AWARDED, AND PROVIDE FUNDING THROUGH THE EXTENSION PERIOD.
32859	04/14/2026	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF RICHARD JOHNSON TO THE SPORTS AUTHORITY OF THE CITY OF CHATTANOOGA FOR DISTRICT 6, WITH A TERM BEGINNING ON OCTOBER 23, 2025, AND ENDING ON OCTOBER 22, 2031.
32860	04/14/2026	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF BILL LOCKHART TO THE SPORTS AUTHORITY OF THE CITY OF CHATTANOOGA FOR DISTRICT 7, WITH A TERM BEGINNING ON AUGUST 1, 2025, AND ENDING ON JULY 31, 2031.

NUMBER	DATE	RESOLUTION CAPTION
32861	04/14/2026	<p>A RESOLUTION AUTHORIZING THE WAIVER OF PARK RENTAL FEES FOR A TOTAL OF SEVENTEEN (17) DAYS IN THE AMOUNT OF NINETEEN THOUSAND DOLLARS (\$19,000.00), WITH A DEPOSIT OF NINETEEN THOUSAND DOLLARS (\$19,000.00) AT MILLER PARK FOR CHATTANOOGA PRESENTS "NIGHTFALL" MUSIC SERIES ON THE FOLLOWING DATES: 5/1, 5/8, 5/15, 5/22, 5/29, 5/30, 6/5, 6/12, 6/19, 6/26, 7/3, 7/10, 7/17, 7/24, 7/31 FROM THE HOURS OF 2:00 PM TO 11:55 PM (ONE THOUSAND DOLLARS (\$1,000.00) PER DATE RENTAL/ONE THOUSAND DOLLARS (\$1,000.00) PER DATE DEPOSIT) AND THE FOLLOWING DATES FOR THE THREE SISTERS BLUEGRASS FESTIVAL AT THE CHATTANOOGA GREEN AND ROSS'S LANDING 10/2 AND 10/3 FROM THE HOURS OF 7:00 AM TO 11:55 PM AT (TWO THOUSAND DOLLARS (\$2,000.00) PER DATE RENTAL/TWO THOUSAND DOLLARS (\$2,000.00) PER DATE DEPOSIT), FOR A TOTAL OF SEVENTEEN (17) DATES AT ONE THOUSAND DOLLARS (\$1,000.00) PER DAY PER RENTAL LOCATION EQUALS NINETEEN THOUSAND DOLLARS (\$19,000.00) RENTAL FEES WAIVED WITH A DEPOSIT OF NINETEEN THOUSAND DOLLARS (\$19,000.00) DUE PRIOR TO THE FIRST EVENT DATE WITH A SIGNED LICENSE AGREEMENT ATTACHED.</p>

NUMBER	DATE	RESOLUTION CAPTION
32862	04/14/2026	A RESOLUTION AUTHORIZING THE WAIVER OF PARK RENTAL FEES FOR A TOTAL OF TWENTY-THREE (23) DAYS IN THE AMOUNT OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), WITH A DEPOSIT OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) AT ROSS'S LANDING FOR FRIENDS OF THE FESTIVAL MUSIC SERIES "RIVERFRONT NIGHTS" FOR THE FOLLOWING DATES: 5/1 (7:00 AM TO 7:00 PM), 5/23, 5/30, 6/6, 6/13, 7/4, 7/11, 7/18, 7/25, 8/1, 8/8, 8/22, 9/5 (7:00 AM TO 7:00 PM) FOR THE HOURS OF 7:00 AM TO 11:55 PM AND THEN ALSO THE CHATTANOOGA GREEN FOR THE FOLLOWING DATES AND TIME: 5/1 ("ARMED FORCES DAY PARADE"), 5/23, 6/6, 6/20 ("ARMED FORCES DAY PARADE"), 7/4, 7/18, 8/1, 8/22, 8/29, 9/5 (7:00 AM TO 7:00 PM): FROM THE HOURS OF 7:00 AM TO 11:55 AM FOR A TOTAL OF TWENTY-THREE (23) DATES AT ONE THOUSAND DOLLARS (\$1,000.00) PER DAY RATE PER LOCATION EQUALS TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) PARK RENTAL FEES WAIVED WITH A ONE THOUSAND DOLLARS (\$1,000.00) PER DAY DEPOSIT OF TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) DUE PRIOR TO THE FIRST EVENT DATE WITH SIGNED LICENSE AGREEMENT ATTACHED.
32863	04/14/2026	A RESOLUTION RESTATING THE CITY OF CHATTANOOGA'S LONGSTANDING FINANCIAL AND ECONOMIC INTEREST IN AND PROPRIETARY APPOINTMENT AUTHORITY OVER ITS METROPOLITAN AIRPORT AUTHORITY.
32864	04/14/2026	A RESOLUTION ADOPTING THE VOLATILE REVENUE POLICY, GENERAL FUND: FUND BALANCE STABILIZATION POLICY, STRUCTURALLY BALANCED BUDGET POLICY, AND THE GENERAL FUND: ONE-TIME REVENUE POLICY, SUBJECT TO FUTURE REVISION, COPIES OF WHICH ARE ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE.
32865	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF ERIKA ROBERTS TO THE PARKS AND OUTDOORS ADVISORY COMMITTEE, FOR A TERM BEGINNING ON FEBRUARY 14, 2026, AND ENDING ON FEBRUARY 13, 2029.
32866	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF MARCUS SMITH TO THE BOARD OF GAS EXAMINERS, FOR A TERM BEGINNING ON APRIL 15, 2026, AND ENDING ON APRIL 14, 2028.

NUMBER	DATE	RESOLUTION CAPTION
32867	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF DOUG DAILEY TO THE BOARD OF GAS EXAMINERS, FOR A TERM BEGINNING ON SEPTEMBER 30, 2025, AND ENDING ON SEPTEMBER 29, 2027.
32868	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF SUSAN DAILEY TO THE BOARD OF GAS EXAMINERS, FOR A TERM BEGINNING ON APRIL 15, 2026, AND ENDING ON APRIL 14, 2028.
32869	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF DOUG DAILEY TO THE BOARD OF PLUMBING EXAMINERS, FOR A TERM BEGINNING ON SEPTEMBER 29, 2025, AND ENDING ON SEPTEMBER 28, 2027.
32870	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF SUSAN DAILEY TO THE BOARD OF PLUMBING EXAMINERS, FOR A TERM BEGINNING ON SEPTEMBER 29, 2025, AND ENDING ON SEPTEMBER 28, 2027.
32871	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF MICHAEL STROK TO THE TREE COMMISSION, FOR A TERM BEGINNING ON MAY 15, 2026, AND ENDING ON MAY 14, 2030.
32872	04/14/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF CASH DANIELS TO THE PARKS AND OUTDOORS COMMITTEE, FOR A TERM BEGINNING ON APRIL 15, 2026, AND ENDING ON APRIL 14, 2029.
32873	04/14/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF WASTEWATER TO RENEW THE ON-CALL BLANKET CONTRACT NO. W-22-022-201, FOCUSED SANITARY SEWER EVALUATION SURVEY (SSES) AND REHAB BLANKET CONTRACT FOR WASTEWATER CONSENT DECREE, FOR YEAR FOUR (4) OF FOUR (4) TO SAK CONSTRUCTION, LLC, OF O'FALLON, IL, AND INLINER SOLUTIONS, OF ORLEANS, IN, FOR THE ANNUAL AMOUNT OF ELEVEN MILLION DOLLARS (\$11,000,000.00).

NUMBER	DATE	RESOLUTION CAPTION
32874	04/21/2026	A RESOLUTION AUTHORIZING THE WAIVER OF PARK RENTAL FEES FOR A TOTAL OF THIRTY-EIGHT (38) DAYS IN THE AMOUNT OF NINE THOUSAND FIVE HUNDRED DOLLARS (\$9,500.00), WITH A DEPOSIT OF NINE THOUSAND FIVE HUNDRED DOLLARS (\$9,500.00) AT GREENWAY FARMS/SNIPE CABIN FOR SCENIC CITY SHAKESPEARE REHEARSALS AND PERFORMANCES ON THE FOLLOWING DATES: 4/20, 4/21, 4/22, 4/23 FROM 7:00 PM TO 9:30 PM; 4/26, 4/27, 4/28, 4/29, 4/30 FROM 4:00 PM TO 9:30 PM; 5/1, 5/2, 5/8, 5/9, 5/15, 5/16, 5/22, 5/23, 5/29, 5/30 FROM 4:00 PM TO 7:30 PM; 9/21, 9/22, 9/23, 9/24 FROM 4:00 PM TO 9:30 PM; 9/27, 9/28, 9/29, 9/30 FROM 4:00 PM TO 9:30 PM; 10/2, 10/3, 10/9, 10/10, 10/16, 10/17, 10/23, 10/24, 10/25 (A250TH), 10/30, 10/31 FROM 4:00 PM TO 9:30 PM, A TOTAL OF THIRTY-EIGHT (38) DAYS AT TWO HUNDRED FIFTY DOLLARS (\$250.00) PER DAY RENTAL EQUALS NINE THOUSAND FIVE HUNDRED DOLLARS (\$9,500.00) RENTAL FEES WAIVED WITH A TWO HUNDRED FIFTY DOLLARS (\$250.00) PER DAY DEPOSIT OF NINE THOUSAND FIVE HUNDRED DOLLARS (\$9,500.00) DUE PRIOR TO THE FIRST EVENT DATE WITH SIGNED LICENSE AGREEMENT ATTACHED.
32875	04/21/2026	A RESOLUTION CONFIRMING THE REAPPOINTMENT OF MARCUS WILLIAMS TO THE SPORTS AUTHORITY OF THE CITY OF CHATTANOOGA FOR DISTRICT 3, WITH A TERM BEGINNING ON JUNE 17, 2026, AND ENDING ON JUNE 16, 2032.
32876	04/21/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A CONTRACT FOR SALE AND PURCHASE WITH FAREWAY, LLC, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE ACQUISITION OF APPROXIMATELY 4.27 ACRES AT 1009 READS LAKE ROAD, IDENTIFIED AS TAX MAP NO. 108D-A-002.06, FOR THE PURCHASE PRICE OF NINE HUNDRED THOUSAND DOLLARS (\$900,000.00), AND TO EXECUTE ALL DOCUMENTS NECESSARY TO CONSUMMATE THE TRANSACTION, WITH CLOSING EXPENSES NOT TO EXCEED SIX THOUSAND DOLLARS (\$6,000.00), FOR A TOTAL TRANSACTIONAL AMOUNT NOT TO EXCEED NINE HUNDRED SIX THOUSAND DOLLARS (\$906,000.00).

NUMBER	DATE	RESOLUTION CAPTION
32877	04/21/2026	A RESOLUTION AUTHORIZING AN ANNUAL SPEND LIMIT INCREASE FOR THE EXISTING FIRST DUE BLANKET CONTRACT PA100422 FOR THE FIRE DEPARTMENT'S RECORD MANAGEMENT APPLICATION TO COVER THE OPEN DATA BASE CONNECTOR (ODBC) SERVICE API ADDITIONAL EXPENSE FOR YEARS FOUR (4) AND FIVE (5) NOT TO EXCEED FIVE THOUSAND ONE HUNDRED DOLLARS (\$5,100.00) PER YEAR AND WILL INCREASE THE TOTAL FIVE (5) YEAR BLANKET AN ADDITIONAL TEN THOUSAND TWO HUNDRED DOLLARS (\$10,200.00), FOR A NEW TOTAL AMOUNT OF SIX HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED ELEVEN AND 12/100 DOLLARS (\$646,411.12).
32878	04/21/2026	A RESOLUTION OFFICIALLY RENAMING "DUPONT PARK" AS "ALLAN LEDFORD PARK" TO HONOR THE PROFOUND, LIFELONG LEGACY OF A NATIVE CHATTANOOGAN WHO DEDICATED HIS LIFE TO THE ARTS, THE MENTORSHIP OF OUR YOUTH, AND THE SELFLESS SERVICE OF BOTH PEOPLE AND ANIMALS.
32879	04/21/2026	A RESOLUTION TO WAIVE THE THREE HUNDRED DOLLAR (\$300.00) CUSTOM PROGRAM FEE FOR THE PARTNERSHIP FOR FAMILIES, CHILDREN, AND ADULTS PROGRAM CAMP HOPE PROGRAM TO ALLOW CAMP HOPE TO BRING UP TO FORTY (40) AT-RISK YOUTH AND FAMILY MEMBERS TO A CUSTOM PROGRAM WITH OUTDOOR CHATTANOOGA ON MAY 30 <sup>TH</sup> , 2026, AT NO COST WITH FUNDS TO BE COLLECTED FOR OUTDOOR CHATTANOOGA'S CUSTOM EVENTS.
32880	04/21/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. TO DEVELOP A THIRTY (30%) PERCENT DESIGN AND PRELIMINARY ENGINEERING PLANS, INCLUDING NEPA DOCUMENTATION, IN FULL COMPLIANCE WITH THE FEDERAL RAILROAD ADMINISTRATION, FOR THE ELIMINATION OF THE AT-GRADE NORFOLK-SOUTHERN RAILROAD CROSSING ON HAMILL ROAD, FOR AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$1,618,750.00).

NUMBER	DATE	RESOLUTION CAPTION
32881	04/28/2026	A RESOLUTION APPROVING THE ACCEPTANCE AND DISTRIBUTION OF FISCAL YEAR 2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP ACT (HOME) FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) AND PROGRAM INCOME, ALL TOTALING APPROXIMATELY THREE MILLION ONE THOUSAND DOLLARS (\$3,001,000.00), AS SHOWN MORE FULLY HEREINBELOW.
32882	04/28/2026	A RESOLUTION AUTHORIZING THE CITY OF CHATTANOOGA TO SERVE AS THE GOVERNMENT SPONSOR AND PASS-THROUGH ENTITY FOR THE AMERICAN BATTLEFIELD PROGRAM GRANT FROM THE NATIONAL PARK SERVICE TO THE AMERICAN BATTLEFIELD TRUST TO PURCHASE A THIRTY (30) ACRE PARCEL KNOWN AS THE CHARTON TRACT AT THE WAUHATCHIE BATTLEFIELD LOCATED IN HAMILTON COUNTY, FOR A GRANT AMOUNT NOT TO EXCEED NINE HUNDRED SEVENTY-THREE THOUSAND FIVE HUNDRED TWENTY-SEVEN DOLLARS (\$973,527.00).
32883	04/28/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 2 TO CONTRACT NO. R-22-014-201, SUMMIT OF SOFTBALL CONCESSION STANDS VENTILATION, WITH J. BRENNAN CONSTRUCTION, INC., OF ROCKY FACE, GA, FOR A ROOF EXHAUST EQUIPMENT MAINTENANCE PLATFORM PER THE BUILDING INSPECTOR'S FINAL INSPECTION, FOR AN INCREASED AMOUNT OF SIXTY-SIX THOUSAND NINE HUNDRED FORTY-TWO AND 09/100 DOLLARS (\$66,942.09), FOR A REVISED CONTRACT AMOUNT OF FOUR HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED SEVENTY-NINE AND 97/100 DOLLARS (\$499,879.97), WITH A CONTINGENCY IN THE AMOUNT OF SIX THOUSAND SIX HUNDRED DOLLARS (\$6,600.00), FOR A REVISED TOTAL AMOUNT NOT TO EXCEED FIVE HUNDRED SIX THOUSAND FOUR HUNDRED SEVENTY-NINE AND 97/100 DOLLARS (\$506,479.97).
32884	04/28/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF KENNETH MOREA 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 LAND DEVELOPMENT OFFICE.

NUMBER	DATE	RESOLUTION CAPTION
32885	04/28/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF JOHN BOYLE 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 LAND DEVELOPMENT OFFICE.
32886	05/05/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-25-012-101 FOR THE PROFESSIONAL SERVICES ON-CALL BLANKET CONTRACT FOR LANDSCAPE ARCHITECTURAL SERVICES, FOR YEAR ONE (1) OF FOUR (4) TO THE FOLLOWING TWELVE (12) CONSULTANT FIRMS: (1) TSW LANDSCAPE ARCHITECTS; (2) PAPE DAWSON FORMERLY RAGAN SMITH ASSOCIATES, INC.; (3) HDLA; (4) BARGE DESIGN SOLUTIONS; (5) ROSS/FOWLER, P.C.; (6) KIMLEY-HORN; (7) CSDG; (8) LABELLA; (9) ASA ENGINEERING AND CONSULTING, INC.; (10) CROY ENGINEERING; (11) COLLIER; AND (12) STANTEC CONSULTING SERVICES, INC., FOR AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00).
32887	05/05/2026	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, 2026, THROUGH MARCH 31, 2027, 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 HUNDRED SIXTY-FOUR DOLLARS (\$107,464.00).

NUMBER	DATE	RESOLUTION CAPTION
32888	05/12/2026	A RESOLUTION AUTHORIZING AN ANNUAL SPEND LIMIT INCREASE OF NINETY THOUSAND DOLLARS (\$90,000.00) FOR THE EXISTING VECTOR SOLUTIONS/TARGET LEARNING SOLUTIONS COMPLIANCE TRAINING PLATFORM BLANKET CONTRACT PA100841 CURRENTLY BEING USED BY THE FIRE DEPARTMENT AND WASTEWATER TREATMENT FACILITY, TO INCREASE THE CITYWIDE ANNUAL SPEND LIMIT OF ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) PER YEAR, FOR A TOTAL FIVE (5) YEAR CONTRACT AGREEMENT AMOUNT OF SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00), AND THE INCREASE WILL ALLOW DTS TO EXPAND THE PLATFORM FOR ALL TWENTY-FOUR (24) CITY DEPARTMENTS.
32889	05/19/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S REAPPOINTMENT OF VICKY GREGG TO THE EPB BOARD, FOR A TERM BEGINNING ON APRIL 16, 2026, AND ENDING ON APRIL 15, 2031.
32890	05/19/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 3 TO CONTRACT NO. E-13-002-201, WALNUT STREET PEDESTRIAN BRIDGE REPAIRS, WITH SOUTHERN ROAD AND BRIDGE, LLC, OF TARPON SPRINGS, FL, DUE TO STRENGTHENING OF FLOOR BEAM FLANGES, HORIZONTAL BRACES, AND PILES; ADDITIONAL FIXTURE CONDUITS AND CANOPIES; PERMANENT ELECTRICAL WORK PLATFORM; MODIFIED SIGNAGE MATERIALS; INCREASED TIMBER DECKING THICKNESS FOR ADA CROSSINGS, TIMBER SIDEWALK STRINGERS, AND STRINGER REPLACEMENT; PET WASTE DISPOSAL BINS; HANDRAIL REPAIRS; AND ADDED REPLICA SUN MEDALLIONS, FOR AN INCREASE OF SIX MILLION NINE HUNDRED FORTY-ONE THOUSAND TWO HUNDRED FIFTY-SIX AND 20/100 DOLLARS (\$6,941,256.20), FOR A REVISED CONTRACT AMOUNT OF FORTY-SEVEN MILLION THREE HUNDRED SIXTEEN THOUSAND TWO HUNDRED TWENTY AND 83/100 DOLLARS (\$47,316,220.83), AND AUTHORIZING CONTINGENCY FUNDS IN THE AMOUNT OF TWO MILLION DOLLARS (\$2,000,000.00), FOR A REVISED TOTAL AMOUNT NOT TO EXCEED FORTY-NINE MILLION THREE HUNDRED SIXTEEN THOUSAND TWO HUNDRED TWENTY AND 83/100 DOLLARS (\$49,316,220.83).

NUMBER	DATE	RESOLUTION CAPTION
32891	05/19/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AUTHORIZE CHANGE ORDER NO. 4 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 \$1,470,586.12 DUE TO UNFORESEEN CHANGES FOR ADDITIONAL STRUCTURAL STEEL INSPECTION FOR ROUTINE AND NSTM INSPECTIONS; DEVELOPMENT OF ADDITIONAL REPAIR DETAILS FOR STRENGTHENING FLOOR BEAMS AND UPPER CHORD MEMBERS; ROUTINE INSPECTION OF UNDERWATER PIERS; AND TESTING OF CABLE TENSION, PINS, AND MATERIAL HARDNESS IN CONJUNCTION WITH CONSTRUCTION ADMINISTRATION SERVICES, FOR A TOTAL PROJECT COST OF TWO MILLION EIGHT HUNDRED TWO THOUSAND SEVENTY-ONE AND 37/100 DOLLARS (\$2,802,071.37).
32892	05/19/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 1 FOR CONTRACT NO. T-21-010-201, ALTON PARK CONNECTOR PHASE 1, WITH KANE INDUSTRIES, LLC, TO INCREASE THE CONTRACT BY SIX HUNDRED FIFTY THOUSAND DOLLARS (\$650,000.00) DUE TO LARGER QUANTITIES OF FOUNDRY SAND DISCOVERED DURING THE CONSTRUCTION AND THE ASSOCIATED LANDFILL DISPOSAL FEES, FOR A REVISED CONTRACT AMOUNT OF TWO MILLION FOUR HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE AND 56/100 DOLLARS (\$2,439,995.56).
32893	05/19/2026	A RESOLUTION TO RESCIND RESOLUTION NO. 32827 RELATING TO DISPOSAL FEES TO REPUBLIC SERVICES FOR CONTAMINATED SOIL DISPOSAL FOR THE ALTON PARK CONNECTOR PHASE 1 PROJECT.
32894	05/19/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-25-005-201, THE CITY LANDFILL AT BIRCHWOOD AREA 2, PHASE 3 LINER CONSTRUCTION, TO P&C CONSTRUCTION, INC., IN THE AMOUNT OF THIRTEEN MILLION FOUR HUNDRED FIFTY-ONE THOUSAND SEVENTY-FOUR AND 98/100 DOLLARS (\$13,451,074.98), SUBJECT TO THE AVAILABILITY OF FUNDS.

NUMBER	DATE	RESOLUTION CAPTION
32895	05/26/2026	A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR, AND IF AWARDED, ACCEPT FUNDS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE SECTION 108 LOAN GUARANTEE PROGRAM AND THE DELEGATION OF AUTHORITY TO EXECUTE ALL RELATED DOCUMENTS.
32896	05/26/2026	A RESOLUTION AUTHORIZING THE CHIEF INFORMATION OFFICER TO APPLY FOR, AND IF AWARDED, ACCEPT THE FEDERAL HIGHWAY ADMINISTRATION SAFE STREETS FOR ALL IMPLEMENTATION GRANT (SS4A) IN THE AMOUNT OF SEVENTEEN MILLION DOLLARS (\$17,000,000.00) WHICH GRANT BUILDS ON SS4A 2024 AND SS4A 2025 GRANTS AWARDED TO THE CITY IN PAST YEARS.
32897	06/02/2026	A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AND EXECUTE AN OPTION EXTENSION AGREEMENT RELATIVE TO THE VOLKSWAGEN OPTION PROPERTY.
32898	06/02/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF DAVID JOHNSON AS ADMINISTRATOR FOR THE PARKS & OUTDOORS DEPARTMENT.
32899	06/02/2026	A RESOLUTION CONFIRMING MAYOR KELLY'S APPOINTMENT OF ERICA COLLINS AS CHIEF HUMAN RESOURCES OFFICER FOR THE HUMAN RESOURCES DEPARTMENT.
32900	06/02/2026	A RESOLUTION APPROVING A NEW SPECIAL EXCEPTIONS PERMIT FOR A NEW LIQUOR STORE LOCATED AT 2409 E. MAIN STREET.
32901	06/02/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF ELAINE PULLIAM AS A SPECIAL POLICE OFFICER (UNARMED) FOR THE CITY OF CHATTANOOGA, DEPARTMENT OF PUBLIC WORKS, STORMWATER DIVISION, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES AS A WATER QUALITY TECHNICIAN IN THE DEPARTMENT OF PUBLIC WORKS.

NUMBER	DATE	RESOLUTION CAPTION
32902	06/02/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO EXECUTE A CONTRACT MODIFICATION TO THE TENNESSEE YOUTH EMPLOYMENT PROGRAM CONTRACT AGREEMENT WITH THE SOUTHEAST TENNESSEE DEVELOPMENT WORKFORCE DEVELOPMENT DIVISION KNOWN AS SETWORKS TO INCREASE THE CONTRACT IN THE AMOUNT OF TWENTY-FIVE THOUSAND EIGHT HUNDRED SIXTEEN AND 96/100 DOLLARS (\$25,816.96), FOR A REVISED CONTRACT AMOUNT OF SIXTY-THREE THOUSAND THREE HUNDRED SIXTEEN AND 96/100 DOLLARS (\$63,316.96).
32903	06/09/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF EMILY WOOD AS A SPECIAL POLICE OFFICER (UNARMED) FOR THE CITY OF CHATTANOOGA, DEPARTMENT OF PUBLIC WORKS, LAND DEVELOPMENT OFFICE, CODE ENFORCEMENT, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES IN THE POSITION OF DEVELOPMENT REVIEW PLANNER.
32904	06/16/2026	A RESOLUTION CONFIRMING THE SURPLUS OF THE PROPERTY AT 7725 LEE HIGHWAY, FURTHER IDENTIFIED AS TAX MAP NO. 139F-A-003.04, AND AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A DONATION AGREEMENT WITH GRATEFUL GOBBLER, IN SUBSTANTIALLY THE FORM ATTACHED, FOR THE DONATION OF THE PROPERTY TO PROVIDE SHELTER FOR FAMILIES EXPERIENCING HOMELESSNESS WITH ON-SITE SUPPORTIVE SERVICES, AND TO EXECUTE ALL DOCUMENTS NECESSARY TO CONSUMMATE THE CLOSING TRANSACTION.

NUMBER	DATE	RESOLUTION CAPTION
32905	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A LEASE AGREEMENT WITH EAST NOOGA, LLC, IN SUBSTANTIALLY THE FORM ATTACHED, FOR APPROXIMATELY SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN (17,767) SQUARE FEET OF SPACE AT 5600 BRAINERD ROAD, FURTHER IDENTIFIED AS EASTGATE TOWN CENTER, FOR A TERM OF FIVE (5) YEARS, WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TERMS OF FIVE (5) YEARS EACH, WITH A FIRST YEAR ANNUAL RENT OF TWO HUNDRED THIRTY THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS (\$230,971.00) AT A PRO-RATED AMOUNT, AND TO AUTHORIZE THE PAYMENT OF THE INITIAL BUILDOUT BUDGET, IN THE AMOUNT OF THREE HUNDRED FIFTY-FOUR THOUSAND TWO HUNDRED FIFTY-THREE DOLLARS (\$354,253.00).
32906	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH CHATTANOOGA 2.0, FIRST THINGS FIRST, CHATTANOOGA HOUSING AUTHORITY, CHATTANOOGA REGIONAL HOMELESS COALITION, HAMILTON COUNTY, AND HAMILTON COUNTY SCHOOLS, FOR THE END SCHOOL-AGE HOMELESSNESS INITIATIVE, AND TO UTILIZE REMAINING AMERICAN RESCUE PLAN ACT (ARPA) FUNDS, FOR SUPPORT OVER A THREE (3) YEAR PERIOD, FOR A TOTAL AMOUNT OF FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$450,000.00).
32907	06/16/2026	A RESOLUTION AUTHORIZING THE FAMILY JUSTICE CENTER TO APPLY FOR, AND IF AWARDED, ACCEPT A THREE (3) YEAR OVW OFFICE OF VIOLENCE AGAINST WOMEN GRANT FOR SERVICES PROVIDED TO VICTIMS LIVING WITHIN THE CITY OF CHATTANOOGA/HAMILTON COUNTY/MARION COUNTY, FOR AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00).
32908	06/16/2026	A RESOLUTION INDICATING THE INTENT OF THE CITY OF CHATTANOOGA, TENNESSEE, TO REIMBURSE EXPECTED EXPENDITURES FOR PUBLIC WORKS PROJECTS WITH THE PROCEEDS OF BONDS OR OTHER DEBT OBLIGATIONS.

NUMBER	DATE	RESOLUTION CAPTION
32909	06/16/2026	A RESOLUTION ADOPTING A FIVE-YEAR CAPITAL IMPROVEMENT PLAN FOR FISCAL YEARS 2027-2031, SUBJECT TO FUTURE REVISION; A COPY OF WHICH IS ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE.
32910	06/16/2026	A RESOLUTION TO CONTINUE THE SUPPLEMENTAL FIRE SERVICES AGREEMENT WITH THE TRI-COMMUNITY VOLUNTEER FIRE DEPARTMENT FOR PROTECTION OF THE OOLTEWAH ANNEXATION AREA (ORIGINAL ORDINANCE NO. 10966) WITH A CONTRACT TOTAL AMOUNT OF FIVE HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED FIFTY-NINE AND 28/100 DOLLARS (\$579,759.28) OVER A THREE-YEAR PERIOD, PAID IN QUARTERLY INCREMENTS AND SUBJECT TO AN ANNUAL INCREASE OF FIVE (5%) PERCENT WITH THE FIRST YEAR TOTAL OF ONE HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED FOUR AND 60/100 DOLLARS (\$183,904.60) (OR FORTY-FIVE THOUSAND NINE HUNDRED SEVENTY-SIX AND 15/100 DOLLARS (\$45,976.15) QUARTERLY); THE SECOND YEAR TOTAL OF ONE HUNDRED NINETY-THREE THOUSAND NINETY-NINE AND 84/100 DOLLARS (\$193,099.84) (OR FORTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FOUR AND 96/100 DOLLARS (\$48,274.96) QUARTERLY); THE THIRD YEAR TOTAL OF TWO HUNDRED TWO THOUSAND SEVEN HUNDRED FIFTY-FOUR AND 84/100 DOLLARS (\$202,754.84) (OR FIFTY THOUSAND SIX HUNDRED EIGHTY-EIGHT AND 71/100 DOLLARS (\$50,688.71) QUARTERLY), FOR A CONTRACT TERM ENDING ON JUNE 30, 2029, WITH CONTRACT RENEWAL FOR TWO (2) SUCCESSIVE TWELVE (12) MONTH TERMS UNLESS EITHER PARTY PROVIDES ONE HUNDRED EIGHTY (180) DAYS' WRITTEN NOTICE TO TERMINATE THE CONTRACT.

NUMBER	DATE	RESOLUTION CAPTION
32911	06/16/2026	A RESOLUTION AUTHORIZING THE CHATTANOOGA FIRE DEPARTMENT TO APPLY FOR, AND IF AWARDED, ACCEPT THE 2025 ASSISTANCE TO FIREFIGHTERS GRANT (AFG), TO BE USED TOWARD THE PURCHASE OF NEW, SELF-CONTAINED BREATHING APPARATUS (SCBA), WITH UPDATED TECHNOLOGY SAFETY FEATURES, BACKPACKS AND HARNESES WITH PRESSURE REGULATORS, FACEPIECES OR MASKS FOR EACH MEMBER, BUILT-IN PERSONAL ALERT SAFETY SYSTEM (PASS) DEVICES, AND AIR CYLINDERS, FOR AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000.00), WITH A TEN (10%) PERCENT MATCH REQUIRED BY AFG, WITH A TOTAL PROJECT ANTICIPATED TO EXCEED FOUR MILLION DOLLARS (\$4,000,000.00), MORE PARTICULARLY DESCRIBED IN THE RESOLUTION.
32912	06/16/2026	A RESOLUTION APPROVING A NEW SPECIAL EXCEPTIONS PERMIT FOR A NEW LIQUOR STORE LOCATED AT 7703 LEE HIGHWAY.
32913	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-24-011-201, SUMMIT LANDFILL AIR COMPRESSORS, TO J. BRENNON CONSTRUCTION, INC., OF DALTON, GA, IN THE AMOUNT OF TWO HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED TEN AND 31/100 DOLLARS (\$236,610.31), AND AUTHORIZING A CONTINGENCY OF TWENTY-THREE THOUSAND SIX HUNDRED DOLLARS (\$23,600.00), FOR A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND TWO HUNDRED TEN AND 31/100 DOLLARS (\$260,210.31).
32914	06/16/2026	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 ONE (1) YEAR CONTINUATION OF THE CURBSIDE GLASS RECYCLING PILOT PROGRAM ALONG SPECIFIED ROUTES, WITH COMPENSATION COMPRISING BIN COSTS OF TWELVE DOLLARS (\$12.00) PER PARTICIPATING HOUSEHOLD AND A MONTHLY COLLECTION FEE OF FOUR DOLLARS (\$4.00) PER PARTICIPATING HOUSEHOLD, NOT TO EXCEED SEVEN HUNDRED FIFTY (750) HOUSEHOLDS, FOR AN ANNUAL AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND DOLLARS (\$45,000.00).

NUMBER	DATE	RESOLUTION CAPTION
32915	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A SECOND AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING WITH NEWTERRA COMPOST TO AMEND THE AGREEMENT TO ALIGN WITH AN ORGANICS MANAGEMENT GRANT CONTRACT REQUIREMENTS ISSUED BY THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION.
32916	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A THIRD AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING WITH NEWTERRA COMPOST TO EXTEND THE DURATION OF KIOSK COLLECTION SERVICES FOR UP TO AN ADDITIONAL NINETY (90) DAYS, WITH CONTINUED COMPENSATION AT THE RATE OF ONE THOUSAND NINETY-TWO AND 50/100 DOLLARS (\$1,092.50) PER MONTH FOR KIOSK COLLECTION AND SEVEN HUNDRED SEVENTY-SEVEN AND 78/100 DOLLARS (\$777.78) PER MONTH FOR ADMINISTRATIVE FEES, WITH THE INCREASED COST NOT TO EXCEED FIVE THOUSAND SIX HUNDRED TEN AND 84/100 DOLLARS (\$5,610.84).
32917	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A PURCHASE AGREEMENT WITH SHIFT TRANSIT FOR TWO BIKE CHARGING STATIONS AND TWENTY-FIVE (25) E-FIT BIKES TO BE ADDED TO THE BIKE CHATTANOOGA NETWORK AT THE 14 <sup>TH</sup> STREET GREENWAY AND ERLANGER PARK, FOR A TOTAL PRICE OF ONE HUNDRED EIGHTY-FIVE THOUSAND FIVE HUNDRED TWENTY-EIGHT DOLLARS (\$185,528.00).
32918	06/16/2026	A RESOLUTION AUTHORIZING THE APPOINTMENT OF CRAIG NABORS AS A SPECIAL POLICE OFFICER (UNARMED) FOR THE CITY OF CHATTANOOGA, DEPARTMENT OF PUBLIC WORKS, LAND DEVELOPMENT OFFICE CODES DIVISION, TO PERFORM DUTIES EXPRESSLY LIMITED TO THE PERFORMANCE OF THE DUTIES IN THE POSITION OF CODE ENFORCEMENT INSPECTOR 1.

NUMBER	DATE	RESOLUTION CAPTION
32919	06/16/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE WASTEWATER DEPARTMENT TO APPROVE CHANGE ORDER NO. 5 WITH CDM SMITH, INC. FOR CONTRACT NO. W-12-026-102, DUPONT PUMP STATION AND BASIN IMPROVEMENTS – PHASE 2, FOR AN INCREASE OF NINETEEN THOUSAND SEVEN HUNDRED SEVENTY AND 92/100 DOLLARS (\$19,770.92), RESULTING IN A REVISED CONTRACT AMOUNT OF THREE MILLION TWO HUNDRED TEN THOUSAND SEVEN HUNDRED NINETY-SIX AND 50/100 DOLLARS (\$3,210,796.50).
32920	06/16/2026	A RESOLUTION AUTHORIZING THE CHATTANOOGA POLICE DEPARTMENT TO APPLY FOR, AND IF AWARDED, ACCEPT A BJA FY25 LOCAL LAW ENFORCEMENT CRIME GUN INTELLIGENCE CENTER INTEGRATION INITIATIVE GRANT, TO BE USED TO EXPAND ITS CRIME GUN INTELLIGENCE CENTER (CGIG) AND ESTABLISH A SPECIALIZED FIREARM ASSAULT SHOOT TEAM (FAST) TO ENHANCE THE INVESTIGATION AND CLEARANCE OF NON-FATAL SHOOTINGS AND FURTHER REDUCE RELATED VIOLENCE IN CHATTANOOGA, TENNESSEE, FOR FUNDING IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS (\$300,000.00).
32921	06/23/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT TO ENTER INTO A SECOND 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, 2027.
32922	06/23/2026	A RESOLUTION AMENDING RESOLUTION NO. 32533 AS FOLLOWS: “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 TO THE OFFICE OF EARLY LEARNING FOR JAMES A. HENRY OPERATIONAL COSTS, FOR AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00).”
32923	06/23/2026	A RESOLUTION CONFIRMING MAYOR KELLY’S APPOINTMENT OF JON LAW TO THE BEER BOARD FOR DISTRICT 1, FOR A TERM BEGINNING ON JUNE 24, 2026, AND ENDING ON JUNE 23, 2029.

NUMBER	DATE	RESOLUTION CAPTION
32924	06/23/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD THE CONTINUING ON-CALL PROFESSIONAL SURVEYING SERVICES BLANKET CONTRACT NO. E-26-010-901, WITH THE FOLLOWING NINE CONSULTANT FIRMS: (1) ASA ENGINEERING AND CONSULTING, INC.; (2) CANNON & CANNON, LLC; (3) CROY ENGINEERING, LLC; (4) EARTHWORX, LLC; (5) JOHNSON MIRMIRAN & THOMPSON, INC.; (6) LABELLA ASSOCIATES; (7) LDA ENGINEERING; (8) LJA SURVEYING, INC.; (9) PAPE-DAWSON CONSULTING ENGINEERS, LLC, BASED UPON THEIR QUALIFICATIONS WITHIN THE IDENTIFIED SERVICE CATEGORIES, FOR A FOUR (4) YEAR TERM, FOR AN ANNUAL AMOUNT OF ONE MILLION DOLLARS (\$1,000,000.00), FOR USE BY ALL DEPARTMENTS.
32925	06/23/2026	A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 2 TO CONTRACT NO. S-20-012-101, CITY OF CHATTANOOGA/HAMILTON COUNTY WATER QUALITY MONITORING PROJECT, WITH WOOLPERT, INC., TO ADD SIX (6) AUTOMATED WATER QUALITY SAMPLERS, PROVIDE CONTINUED STATISTICAL ANALYSIS AND TELEMETRY SERVICES FOR AN ADDITIONAL THREE (3) YEARS, AND CREATE VISUALIZATION TOOLS FOR REGULATORY REPORTING, FOR AN INCREASED AMOUNT OF THREE HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED FORTY-NINE DOLLARS (\$334,849.00), FOR A REVISED CONTRACT AMOUNT OF NINE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED FORTY-NINE DOLLARS (\$919,849.00).
32926	06/23/2026	A RESOLUTION AUTHORIZING DAM WHISKEY CORPORATION TO OPERATE AN INTOXICATING LIQUORS MANUFACTURING PLANT AND APPROVING A SPECIAL EXCEPTIONS PERMIT FOR AN ALCOHOL DISTILLERY, SMALL AT 1437 MARKET STREET.

<b>NUMBER</b>	<b>DATE</b>	<b>RESOLUTION CAPTION</b>
32927	06/23/2026	A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO APPLY FOR, AND IF AWARDED, ACCEPT THE OFFICE FOR VICTIMS OF CRIME (OVC) FY26 SERVICES FOR VICTIMS OF CRIMES GRANT FROM THE U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS TO FUND ONE FULL-TIME VICTIM SERVICES SPECIALIST, EMERGENCY ASSISTANCE TO CRIME VICTIMS, AND TRAINING, FOR A THREE-YEAR CONTRACT BEGINNING ON OCTOBER 1, 2026, THROUGH SEPTEMBER 30, 2029, FOR AN AWARD AMOUNT UP TO FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00).