

**City Council Building  
Chattanooga, Tennessee  
December 12, 2000**

The meeting of the Chattanooga Council was called to order by Chairman Hakeem with Councilmen Franklin, Hurley, Lively, Pierce and Taylor present; Councilmen Crockett and Eaves were absent due to personal commitment; Councilwoman Rutherford was absent due to illness. City Attorney Randall Nelson, Management Analyst Randy Burns and Council Clerk Carol O'Neal, CMC, were also present.

**PLEDGE OF ALLEGIANCE/INVOCATION**

Following the Pledge of Allegiance, Councilman Franklin gave invocation.

**MINUTE APPROVAL**

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

**SPECIAL PRESENTATION: ED HAMMONDS, NEWLY  
APPOINTED CITY COURT CLERK**

Admin. Boney stated that 90 applications had been received for the position of City Court Clerk and that two or three names kept "coming to the top". He stated when the list was narrowed down, the same two or three names surfaced. He presented Ed Hammonds as the person selected to fill the vacancy and indicated that Mr. Hammonds has served on the Industrial Development Bond Board and the Erlanger Financial Review Committee.

**On motion of Councilwoman Hurley, seconded by Councilman Pierce, the appointment of Ed Hammonds as City Court Clerk was approved.**

Mr. Hammonds expressed appreciation to the Council for the confirmation and added that the position provides an opportunity for him to serve his City in a public capacity.

**AMEND ZONING ORDINANCE**

Jerry Pace of the Planning Agency expressed concern that the version the Council was about to approve was the amended version of the Ordinance. City Attorney Nelson confirmed that it is the amended version that was presented in Committee earlier in the afternoon.

Councilwoman Hurley made the motion to substitute the amendments to this Ordinance; Councilman Taylor seconded the motion; the motion passed.

On motion of Councilwoman Hurley, seconded by Councilman Franklin,  
**AN ORDINANCE TO AMEND ORDINANCE NO. 6958, AS AMENDED,  
KNOWN AS THE ZONING ORDINANCE, AMENDING ARTICLE V BY  
ADDING SECTION 1600 CREATING THE A-1 URBAN AGRICULTURAL  
ZONE AND AMENDING LANGUAGE IN ARTICLE V, SECTION 1202, 1203  
AND 1209 RELATIVE TO THE ADDITION OF THE A-1 URBAN  
AGRICULTURAL ZONE**

passed second reading. On motion of Councilman Pierce, seconded by Councilman Taylor, the Ordinance passed third and final reading and was signed in open meeting.

**REZONING**

Councilman Taylor made the motion to substitute the amendments to the Ordinance; Councilman Franklin seconded the motion; the motion passed.

On motion of Councilman Lively, seconded by Councilman Taylor,  
**AN ORDINANCE TO AMEND ORDINANCE NO. 6958, AS AMENDED,  
KNOWN AS THE ZONING ORDINANCE, SO AS TO REZONE A TRACT OF  
LAND LOCATED IN THE 600 BLOCK OF WEST BELL AVENUE, MORE  
PARTICULARLY DESCRIBED HEREIN, FROM O-1 OFFICE ZONE TO C-2  
CONVENIENCE COMMERCIAL ZONE, SUBJECT TO CERTAIN  
CONDITIONS**

passed second reading. On motion of Councilman Franklin, seconded by Councilwoman Hurley, the Ordinance passed third and final reading and was signed in open meeting.

**ACCEPT PROPOSAL/REAL ESTATE SALES  
AGREEMENT**

On motion of Councilwoman Hurley, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF  
CHATTANOOGA TO ACCEPT A PROPOSAL AND TO NEGOTIATE A REAL  
ESTATE SALES AGREEMENT FOR THE CHATTANOOGA PLOW POWER  
HOUSE BUILDING AND PROPERTY LOCATED WITHIN THE MAX FINLEY  
STADIUM COMPLEX**  
was adopted.

**AGREEMENT: E. I. DUPONT DE NEMOURS & CO.  
("DUPONT PARK")**

Councilman Franklin stated Resolutions 7(b) and (n) were discussed in Parks and Recreation Committee and approval is recommended.

Councilwoman Hurley stated this represents a significant gift on the part of the DuPont Corporation in the area of \$4 million dollars and satisfies a need the City has in its search for a large soccer complex. She stated that during discussion in (Parks and Recreation) Committee today it is in a location that is centrally located and will be available for use citywide through the Parks and Recreation Department.

On motion of Councilman Lively, seconded by Councilwoman Hurley,  
**A RESOLUTION AUTHORIZING THE MAYOR AND CITY FINANCE  
OFFICER TO RESPECTIVELY EXECUTE AND ATTEST AN AGREEMENT OF  
SALE WITH E. I. DU PONT DE NEMOURS AND COMPANY ("DUPONT")  
FOR THE PURCHASE BY THE CITY OF APPROXIMATELY FIFTEEN (15)  
ACRES OF PROPERTY FOR THE AMOUNT OF SEVEN HUNDRED FIFTY  
THOUSAND DOLLARS (\$750,000.00), PLUS ASSOCIATED CLOSING  
COSTS, AND FURTHER AUTHORIZING THE MAYOR AND CITY FINANCE  
OFFICER TO RESPECTIVELY EXECUTE AND ATTEST A DONATION  
AGREEMENT WITH DUPONT FOR THE ACQUISITION BY THE CITY OF  
TWO (2) OTHER TRACTS TOTALING APPROXIMATELY NINETY-FIVE AND  
ONE-THIRD (95 1/3) ACRES, ALL OF WHICH PROPERTIES ARE TO BE  
USED BY THE CITY FOR SOCCER AND RECREATIONAL PURPOSES AND  
SHALL HEREAFTER BE CALLED "DUPONT PARK."**

was adopted.

**AGREEMENT: HAMILTON COUNTY**

On motion of Councilman Taylor, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE PUBLIC WORKS DEPARTMENT AND THE CITY FINANCE OFFICER TO EXECUTE AND ATTEST, RESPECTIVELY, AN AGREEMENT WITH HAMILTON COUNTY, A COPY OF WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE, RELATIVE TO TRAFFIC SIGNAL CONTROLLER MAINTENANCE SERVICES**  
was adopted.

**CHANGE ORDER: CHANGE IN VENDOR**

Councilman Franklin stated Resolutions 7(d), (o), (p) and (q) were discussed in Safety Committee and approval is recommended.

On motion of Councilman Lively, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1, PURCHASE OF FIRE DEPARTMENT'S PROTECTIVE CLOTHING, SO AS TO CHANGE THE VENDOR FROM TOTAL FIRE GROUP TO TENNESSEE FIRE EQUIPMENT**  
was adopted.

**CONTRACT: TDOT**

On motion of Councilman Taylor, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION RELATIVE TO INSTALLATION OF A MULTI-PHASE TRAFFIC SIGNAL AT (S.R. 17) BONNY OAKS DRIVE AT BONNYSHIRE DRIVE**  
was adopted.

**STORM SEWER EASEMENT**

On motion of Councilman Lively, seconded by Councilwoman Hurley,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A STORM SEWER EASEMENT FROM WILMA CHRISTMON, RELATIVE TO CONTRACT NO. SWM-2-99, DRAINAGE AND WATER QUALITY ABATEMENT PROJECTS, TRACT NO. 1, FOR A TOTAL CONSIDERATION OF THREE THOUSAND DOLLARS (\$3,000.00)**  
was adopted.

**PERMANENT EASEMENT**

On motion of Councilman Franklin, seconded by Councilwoman Hurley,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A PERMANENT EASEMENT FROM JSB, LLC, RELATIVE TO CONTRACT NO. CSO-4b-00, 19<sup>TH</sup> STREET CSO FACILITY, TRACT NOS. 1 AND 2, FOR A TOTAL CONSIDERATION OF FOUR THOUSAND DOLLARS (\$4,000.00)**  
was adopted.

**SEWER EASEMENT**

On motion of Councilman Lively, seconded by Councilman Taylor,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A SEWER EASEMENT FROM EMMA H. WENTWORTH, RELATIVE TO CONTRACT NO. 69C, HIXSON PIKE SANITARY SEWER RELOCATION, TRACT NO. 1, FOR A TOTAL CONSIDERATION OF ONE THOUSAND DOLLARS (\$1,000.00)**  
was adopted.

**SEWER EASEMENT**

On motion of Councilman Lively, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A SEWER EASEMENT FROM BASIL B. EVANS AND BARRY EVANS, RELATIVE TO CONTRACT NO. 69C, HIXSON PIKE SANITARY SEWER RELOCATION, TRACT NO. 2, FOR A TOTAL CONSIDERATION OF TWO THOUSAND, ONE HUNDRED FIFTY DOLLARS (\$2,150.00)**  
was adopted.

**SEWER EASEMENT**

On motion of Councilman Lively, seconded by Councilwoman Hurley,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A SEWER EASEMENT FROM EDWARD LEE ROY AND BRIGITTE M. ROY, RELATIVE TO CONTRACT NO. 69C, HIXSON PIKE SANITARY SEWER RELOCATION, TRACT NO. 3, FOR A TOTAL CONSIDERATION OF TWO THOUSAND DOLLARS (\$2,000.00)**  
was adopted.

**SEWER EASEMENT**

On motion of Councilman Franklin, seconded by Councilman Taylor,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A SEWER EASEMENT FROM SHERWIN C. DIXON AND ZELLA F. DIXON, RELATIVE TO CONTRACT NO. 69C, HIXSON PIKE SANITARY SEWER RELOCATION, TRACT NO. 5, FOR A TOTAL CONSIDERATION OF ONE THOUSAND DOLLARS (\$1,000.00)**  
was adopted.

**SEWER EASEMENT**

On motion of Councilman Lively, seconded by Councilman Taylor,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF A SEWER EASEMENT FROM ROSALIND E. SAVARD AND BASIL L. SAVARD, RELATIVE TO CONTRACT NO. 69C, HIXSON PIKE SANITARY SEWER RELOCATION, TRACT NO. 16, FOR A TOTAL CONSIDERATION OF THREE THOUSAND, SIX HUNDRED FIFTY DOLLARS (\$3,650.00)**  
was adopted.

**TEMPORARY USE: REFLECTION RIDING**

On motion of Councilman Lively, seconded by Councilman Taylor,  
**A RESOLUTION AUTHORIZING REFLECTION RIDING, INC. TO USE TEMPORARILY A PORTION OF THE CITY'S RIGHT-OF-WAY AT PARKER LANE BETWEEN A POINT FORTY (40) YARDS WEST OF DRIVEWAY AND GATE TO AVS PLANT AND THE GATE TO CUMMINGS BOTTOM, MORE PARTICULARLY DESCRIBED HEREIN, SUBJECT TO CERTAIN CONDITIONS**  
was adopted.

**CHANGE ORDERS**

On motion of Councilman Franklin, seconded by Councilman Taylor,  
**A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER NOS. 1 THROUGH 5, CONSTRUCTION OF THE BROWN ACRES CLUBHOUSE, WITH HELTON CONSTRUCTION COMPANY, WHICH CHANGE ORDERS INCREASE THE CONTRACT AMOUNT BY SEVENTEEN THOUSAND, TWENTY-EIGHT AND 10/100 DOLLARS (\$17,028.10), FOR A REVISED CONTRACT PRICE OF SIX HUNDRED SEVENTY THOUSAND, SEVEN HUNDRED FIFTY-FOUR AND 10/100 DOLLARS (\$670,754.10)**  
was adopted.

**MANAGEMENT SKILLS TRAINING: PROFILE GROUP, INC./CRESTCOM**

On motion of Councilman Franklin, seconded by Councilman Lively,  
**A RESOLUTION AUTHORIZING THE PURCHASE OF TRAINING MATERIALS AND FACILITATOR TRAINING SERVICES FROM THE PROFILE GROUP, INC./CRESTCOM IN AN AMOUNT NOT TO EXCEED \$13,100.00), TO BE EQUALLY DIVIDED BETWEEN THE CITY PERSONNEL, FIRE AND POLICE DEPARTMENTS**  
was adopted.

**CHANGE ORDERS**

On motion of Councilman Lively, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING CHANGE ORDER NOS. 1, 2, 3 AND 4, FOR PAYMENT FOR ADDITIONAL CONSTRUCTION AND ELECTRICAL WORK ON THE NEW SUPPORT FACILITY ON BELL ARBOR AVENUE FOR THE CHATTANOOGA FIRE DEPARTMENT TO SEXTON CONSTRUCTION CORPORATION IN AN ADDITIONAL AMOUNT OF TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY-FOUR DOLLARS (\$25,164.00) FOR A TOTAL CONTRACT COST OF FOUR HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS (\$427,564.00)**  
was adopted.

**PAYMENT AUTHORIZATION: RADISSON READ HOUSE**

On motion of Councilwoman Hurley, seconded by Councilman Franklin,  
**A RESOLUTION AUTHORIZING PAYMENT OF EXPENSES FOR FACILITIES, TRANSPORTATION, FOOD AND LODGING RELATIVE TO THE PROMOTION ASSESSMENT CENTERS FOR THE CHATTANOOGA POLICE DEPARTMENT TO RADISSON READ HOUSE IN THE AMOUNT OF \$34,289.93**  
was adopted.

**OVERTIME**

Overtime for the week ending December 8, 2000 totaled \$43,488.58.

**PERSONNEL**

The following personnel matters were reported for the Parks and Recreation Department:

**ERIC L. LOVE** – New Hire, Custodian, Buildings & Structures, Pay Grade 2/Step 1, \$14,397.00 annually, effective November 29, 2000.

**JOHN W. BANNIER** – Promotion, Crew Supervisor, TN Riverpark-Downtown, Pay Grade 11/Step 2, \$24,630.00 annually, effective November 29, 2000.

**EVELYN SNORTON** – Demotion, Recreation Specialist, Recreation, Pay Grade 9/Step 8, \$30,628.00 annually, effective December 1, 2000.

**CHRIS L. ADAMS, DAVID GHOLSTON** – New Hire, Crew Worker, TN Riverpark-Downtown, Pay Grade 3/Step 1, \$15,535.00 annually, effective November 29, 2000.

**LEE S. GREENE** – New Hire, Project Manager, Administration-Facility Planning, Pay Grade 27/Step 7, \$56,095.00 annually, effective December 1, 2000.

**MARGARET WOOD-TOWNSEND** – Resignation, Cultural Arts Manager, Cultural Arts Division, effective December 1, 2000.

**PURCHASE**

On motion of Councilman Franklin, seconded by Councilman Pierce, the following purchase was approved for use by the Parks and Recreation Department:

**WESCO (Lowest and best bid)**  
**Requisition R0053787/B0000545**

Bollard Lights

\$24,505.00

**PERSONNEL**

The following personnel matters were reported for the Public Works Department:

**JACK K. SPENCE** – Employment, Plant Maintenance Lubricator, Waste Resources, Pay Grade 6/Step 1, \$18,945.00 annually, effective November 29, 2000.

**GRADY SHOOK** – Return from Family Medical Leave, Crew Worker, Citywide Services, effective November 21, 2000.

**REBECCA E. ROBINSON** – Promotion, Biologist, Engineering, Pay Grade 14/Step 1, \$28,041.00 annually, effective September 8, 2000.

**EDDIE W. MARION** – Compulsory Medical Leave, Equipment Operator Senior, Citywide Services, effective November 30, 2000 – March 31, 2001.

**EARL MCALLISTER** – Resignation, Sanitation Worker Senior, Citywide Services, effective December 4, 2000.

**SAM TAYLOR** – Death, Water Quality Technician, Engineering, effective December 8, 2000.

**PURCHASES**

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

**ENVIRONMENTAL MATERIALS (Single Source)**

**Requisition R0052707**

Demolition and Construction Debris Disposal Services per TCA-56-301

\$15.50 per ton

\$12.40 min. chg. per load

**ENVIRO DATE GROUP (Single Source)**

**Requisition R0052798**

Biomonitoring Services per TCA-56-301

\$50,000.00

**PURCHASES (Continued)**

**INDUSTRIAL BOILER AND MECHANICAL COMPANY (Best bid)**  
**Requisition R0052748/B0000540**

Combustor Refractory Lining Replacement (Summit Landfill)

\$19,894.00

**EMULSION AND EMULSIFIED PRODUCTS (Single source)**  
**Requisition R0052956**

Emulsion and Emulsified Products per TCA-56-301

**(Price information available and filed with minute material)**

**F. M. RUSSEL COMPANY (Lower and better bid)**  
**Requisition R0052955**

Cement, White Sand, Mortar Mix, Expansion Joints

**(Price information available and filed with minute material)**

**REJECT ALL BIDS**

On motion of Councilman Taylor, seconded by Councilman Franklin, **the bid for a single groove pulley on Requisition R0052664/B0000520 was rejected** for the Public Works Department due to a change in specifications.

**PERSONNEL**

The following personnel matters were reported for the Chattanooga Fire Department:

**STEVEN B. ARNOLD, JON C. CAMPBELL, ANTHONY DODD, KRISTEN R. DUKE, TYLER S. HEAD, WILLIAM D. JACKSON, DARGIN M. JOHNSON, VERNON M. LANE, JERRY R. LEE, RONNY R. MCMILLIAN, JOHN C. MEADOWS, RUSTY MOBLEY, BILAL M. MUHANNAD, MARVIN NICHOLSON, GREGORY D. SMITH, ERIC STONE, TRACY A. WILLIAMS, TRAVIS M. WILLIAMS, DENNIS A. WITT, TERI WRIGHT** – Hire, Firefighter, Pay Grade F1/Step 1, \$24,504.00 annually, effective December 8, 2000.

**JOSEPH BUTLER** – Promotion, Firefighter, Pay Grade F1/Step 4, \$28,180.00 annually, effective December 8, 2000.

**ABDUL SWAFFORD** – Promotion, Firefighter, Pay Grade F1/Step 1, \$24,504.00 annually, effective December 8, 2000.

**ROBERT LEDFORD, JR., DAYREL MOORE** – Hire, Building Maintenance Mechanic, Pay Grade 7/Step 1, \$20,083.00 annually, effective December 15, 2000.

**WILLIAM KNIGHT, LARRY CROFT** – Retirement (25+ years of dedicated service), Lieutenant, effective December 15, 2000.

**GEORGE VANDERGRIFF, ALVIN THOMPSON** – Retirement (25+ years of dedicated service), Lieutenant, effective December 15, 2000.

**PURCHASE**

On motion of Councilwoman Hurley, seconded by Councilman Franklin, the following purchase was approved for use by the Chattanooga Fire Department:

**SIGNAL VOICE AND DATA (Best bid)**  
**Requisition R0043009/B0000541**

Telephone and Paging System

\$14,649.00

**HOTEL PERMIT**

On motion of Councilwoman Hurley, seconded by Councilman Franklin, the following hotel permit was approved:

**HOLIDAY INN EXPRESS** – 3710 Modern Industrial Parkway, Chattanooga, TN

**PERSONNEL**

The following personnel matters were reported for the Finance Department:

**LINDA BISHOP** – New Hire, Office Assistant, Sr., Disbursing Finance, Pay Grade 5/Step 1, \$17,080.00 annually, effective December 1, 2000.

**RHONDA L. ALHAMDAN** – New Hire, Court Clerk, City Court, Pay Grade 5/Step 1, \$17,808.00 annually, effective December 15, 2000.

**PERSONNEL**

The following personnel matter was reported for the Neighborhood Services Department:

**DANIEL R. HENDY** – Military Leave, Codes Enforcement Inspector, Codes & Community Services, effective December 4, 2000 – July 31, 2001.

**NOTE OF THANKS!**

Councilman Taylor stated that everyone attending the District 7 Christmas Party enjoyed themselves and expressed a special note of thanks to Council members and Department Administrators for their attendance.

**ADJOURNMENT**

Chairman Hakeem adjourned the meeting until Tuesday, December 19, 2000 at 6 p.m.

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**CHAIRMAN**

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**CLERK OF COUNCIL**

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