

**REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF EAST RIDGE**

**March 14, 2024
6:00 pm**

1. Call to Order
2. Invocation
3. A. Roll Call
- B. Milestone Awards for February 2024
4. Consent Agenda:
 - A. Approval of Minutes February 22, 2024 Council Meeting
 - B. Approval of Financial Report January 2024
5. Communication from Citizens
6. Communication from Councilmembers
7. Communication from City Manager
8. Old Business: None
9. New Business:
 - A. **ORDINANCE NO. 1204** – AN ORDINANCE OF THE EAST RIDGE CITY COUNCIL TO AMEND ORDINANCE NO. 481, ENTITLED THE EAST RIDGE ZONING ORDINANCE, ARTICLE VI SUPPLEMENTAL REGULATIONS AND EXCEPTIONS IN ORDER TO ESTABLISH ADDITIONAL SAFETY REGULATIONS AND PROTECTIONS FOR THE COMMUNITY (1st reading)
 - B. **RESOLUTION NO. 3521** – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, AUTHORIZING PARTICIPATION BY THE CITY OF EAST RIDGE IN THE BUYBOARD NATIONAL PURCHASING COOPERATIVE (“BUYBOARD”)
 - C. **RESOLUTION NO. 3522** – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AUTHORIZING THE MAYOR TO EXECUTE A NOTICE OF INTENT FOR THE HAMILTON COUNTY WATER QUALITY DEPARTMENT TO CONDUCT ALL WATER QUALITY INSPECTIONS WITHIN HAMILTON COUNTY
 - D. **RESOLUTION NO. 3523** – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL TO APPROVE AN APPOINTMENT BY COUNCILMEMBER TYLER TO FILL AN UNEXPIRED TERM ON THE EAST RIDGE BEER BOARD

- E. **RESOLUTION NO. 3524** – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL APPROVING THE FABRICATION AND INSTALLATION OF TWO (2) “WELCOME TO EAST RIDGE” SIGNS TO BE PLACED AT THE OFF-RAMP LOCATIONS AT RINGGOLD ROAD AND I-75
- F. **RESOLUTION 3525** – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AUTHORIZING THE PURCHASE OF A WATER JET TRAILER FROM SEWER EQUIPMENT CO. OF AMERICA THROUGH THE SOURCEWELL PURCHASING ALLIANCE CONTRACT LISTING #101221-SCA
- G. **RESOLUTION NO. 3526** – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AUTHORIZING THE PURCHASE OF LIGHTING FOR CAMP JORDAN PARK FROM MUSCO SPORTS LIGHTING LLC THROUGH THE SOURCEWELL PURCHASING ALLIANCE CONTRACT LISTING #041123-MSL
- H. **RESOLUTION NO. 3527** – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL TO WAIVE THE FEE FOR USE OF CAMP JORDAN ARENA BY THE EAST RIDGE NEEDY CHILD FUND FOR A TOY SHOW/CAR SHOW FUNDRAISER EVENT
- I. Discussion of Tentative Agenda Items for the **March 28, 2024** Council Meeting (see Attachment A)

10. Adjourn

**ATTACHMENT A
TENTATIVE AGENDA
March 28, 2024**

8. Old Business: None

- A. **PUBLIC HEARING FOR ORDINANCE NO. 1204** – AN ORDINANCE OF THE EAST RIDGE CITY COUNCIL TO AMEND ORDINANCE NO. 481, ENTITLED THE EAST RIDGE ZONING ORDINANCE, ARTICLE VI SUPPLEMENTAL REGULATIONS AND EXCEPTIONS IN ORDER TO ESTABLISH ADDITIONAL SAFETY REGULATIONS AND PROTECTIONS FOR THE COMMUNITY
- B. **ORDINANCE NO. 1204** – AN ORDINANCE OF THE EAST RIDGE CITY COUNCIL TO AMEND ORDINANCE NO. 481, ENTITLED THE EAST RIDGE ZONING ORDINANCE, ARTICLE VI SUPPLEMENTAL REGULATIONS AND EXCEPTIONS IN ORDER TO ESTABLISH ADDITIONAL SAFETY REGULATIONS AND PROTECTIONS FOR THE COMMUNITY (2nd and final reading)

9. New Business:

- A. **RESOLUTION NO. ____** - Approval of Bids for Shoreline Restoration at Camp Jordan – Jack Dickert Pond (Bid Opening March 13, 2024)
- B. **RESOLUTION NO. ____** - Approval of Bids for Power for Automatic License Plate Readers (“ALPR”) – (Bid Opening March 13, 2024)
- C. **RESOLUTION NO. ____** - Approval to Solicit Bids for Installation of Vinyl Siding on Sanitation/Streets Building
- D. **RESOLUTION NO. ____** - Approval to Solicit Bids for Replacement/Repair of Roof at the Maintenance/Storage Building (Old City Garage) at the Sanitation/Street Department site
- E. **RESOLUTION NO. ____** - Approval to Solicit Bids for Update of HVAC Controls at City Hall

**REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF EAST RIDGE**

**February 22, 2024
6:00 pm**

The East Ridge City Council met pursuant to notice on February 22, 2024, 6:00 pm at East Ridge City Hall. Mayor Williams called the meeting to order.

Rev. Daniel Beard, Action Church, gave the invocation. All joined in the Pledge of Allegiance to the Flag.

Present: Mayor Williams, Vice Mayor Haynes, Councilmember Cagle, Councilmember Tyler, Councilmember Witt, City Manager Miller, City Attorney Litchford, and City Recorder Middleton.

Attendance: 8

Approval of Minutes February 8, 2024 Council Meeting: Councilmember Tyler made a motion, seconded by Vice Mayor Haynes, to approve the February 8, 2024 Minutes. Roll call vote: Vice Mayor Haynes - yes; Councilmember Cagle - yes; Councilmember Tyler - yes; Councilmember Witt - abstain; Mayor Williams - yes. Motion approved.

Communication from Citizens: None

Communication from Councilmembers:

Councilmember Tyler had nothing at this time.

Councilmember Witt stated she was glad to be back after her illness.

Vice Mayor Haynes had nothing at this time.

Councilmember Cagle thanked the American Legion Honor Guard for participating in the funeral of his wife's cousin. He also thanked the Police Chief for providing vehicles in the funeral procession for the fallen officer in Meigs County. Mayor Williams expressed his condolences to the Cagle family.

Mayor Williams discussed the following:

- Parks and Recreation
 - Spring sports registration for soccer, t-ball, baseball, softball, goes through March 1st. Adult softball registration goes through March 8th.
 - East Ridge Friday Night Lights Flag Football registration goes through March 23rd.

- 2nd Annual Women's History Celebration is March 9th from 12 – 4 at the Community Center. This is for women-owned businesses with booths for educational purposes and selling products.

Communication from City Manager:

- A pre-construction meeting was held regarding paving McBrien Road between South Terrace to Ringgold Road. This project will be funded by TDOT. Paving will start on March 11th with the project taking approximately two weeks to complete weather permitting.
- Update on Animal Shelter – JC Curtis Construction is working on the underground piping and conduit for wiring. They will be pouring the slab within the next two weeks. Paint colors and rock have been selected. The City is working on getting utilities in place.
- Ringgold Road Multi Modal – Talley Construction has been pouring concrete for sidewalks and curbing. The new dental office between Jack's Restaurant and the church does not have their parking lot established yet, so we are deciding whether to put the sidewalk in, but it could get damaged during their construction. When that is done, everything between McBrien to Belvoir should be complete for sidewalks and curbing. The retaining wall between Weldon Drive and Harper Motor Sports is almost complete.
- The City has contracted with Victus for a Sports Facility Feasibility Study. We are looking at what additional sports to incorporate so that we may have full optimization of recreation amenities. We are asking the public to participate by completing a survey on the City's website as to what additional sports facilities they would like to see at Camp Jordan. Mayor Williams stated the survey is also on Facebook, Twitter, and some news stations.

Old Business: None

New Business:

RESOLUTION NO. 3512 - AN INITIAL RESOLUTION OF THE EAST RIDGE CITY COUNCIL AUTHORIZING THE ISSUANCE OF NOT TO EXCEED EIGHT MILLION DOLLARS (\$8,000,000) GENERAL OBLIGATION BONDS OF THE CITY OF EAST RIDGE, TENNESSEE - City Attorney Litchford read on caption. City Manager Miller stated this will fund Phase 3 of the Camp Jordan project for field lighting, new roof on the Arena, new sign on the Arena, two compressors already purchased, plus upgrades to the interior of the Arena and to the Arena restrooms to make them ADA compliant. The bonds will also fund the new \$6.4 million pavilion behind the Community Center and City Hall. Mr. Miller introduced Scott Gibson with Cumberland Securities, who will be issuing the bond. Mr. Gibson stated we are waiting on the City audit to update the financials in order to sell the bonds. Councilmember Witt made a motion, seconded by Councilmember Tyler, to approve Resolution No. 3512. The vote was unanimous. Motion approved.

RESOLUTION NO. 3513 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY OF EAST RIDGE, TENNESSEE IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$8,000,000, IN ONE OR MORE SERIES; MAKING PROVISION FOR THE ISSUANCE, SALE AND PAYMENT OF SAID BONDS, ESTABLISHING THE TERMS THEREOF AND THE DISPOSITION OF PROCEEDS THEREFROM; AND PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF PRINCIPAL OF, PREMIUM, IF ANY, AND INTEREST ON THE BONDS - City Attorney Litchford read on caption. Councilmember Tyler made a motion, seconded by Councilmember Witt, to approve Resolution No. 3513. The vote was unanimous. Motion approved.

RESOLUTION NO. 3514 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL APPROVING BIDS FOR A SILICON ROOF SYSTEM TO BE INSTALLED ON CAMP JORDAN ARENA - City Attorney Litchford read on caption. Parks and Recreation Director Skiles presented four bids as follows:

- J.D.Helton Roofing Co \$256,808.00
- JDH Company Inc. \$219,542.00
(missing paperwork specified in the bid packet)
- Tri-State Roofing Contractors LLC \$215,384.00
- Eskola Roofing \$182,301.00

Staff recommends Eskola Roofing at \$182,301.00. Councilmember Witt made a motion, seconded by Vice Mayor Haynes, to approve Resolution No. 3514. The vote was unanimous. Motion approved.

RESOLUTION NO. 3515 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AWARDED A BID FOR THE PURCHASE OF UNIFORMS FOR THE SPRING AND SUMMER SPORTS SEASONS - City Attorney Litchford read on caption. Director Skiles presented bids as follows:

- Krown Sports \$22,660.00
- Ad-Wear and Specialty of Texas, Inc. \$40,835.90

Staff recommends Krown Sports. Councilmember Tyler made a motion, seconded by Councilmember Witt, to approve Resolution No. 3515, the bid of Krown Sports in the amount of \$22,660.00 Councilmember Cagle made a motion, seconded by Vice Mayor Haynes, to amend the original motion to state the amount would not exceed \$22,600. Roll call vote: Vice Mayor Haynes - yes; Councilmember Cagle - yes; Councilmember Tyler - yes; Councilmember Witt - no; Mayor Williams - yes. Director Skiles stated the number of uniforms ordered is based on last years' number of participants. If we have more participants this year, the cost of uniforms will be higher. Councilmember Cagle made a motion, seconded by Vice Mayor Haynes, to amend the original motion, which was previously amended, to take out the not to exceed amount of \$22,660. The vote was unanimous. Motion approved. Vote on the original motion, as amended, to approve Resolution No. 3515, Krown Sports, was unanimous. Motion approved.

RESOLUTION NO. 3516 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AWARDDING A BID FOR THE 2024 STREET IMPROVEMENTS/ROAD RESURFACING PROGRAM - City Attorney Litchford read on caption. City Manager Miller stated we budgeted \$1,778,000 in State Street Aid for resurfacing. The bid from Talley Construcion came in at \$1,795,000, which included a repair at Camp Jordan Parkway in the amount of \$166,000. He believes that number is too high and he is trying to negotiate that price down or he may take it out and bid separately. We also need to add Stone Street to the resurfacing list. He does not want to exceed the budgeted amount of \$1,778,000. Councilmember Tyler made a motion, seconded by Councilmember Witt, to approve Resolution No. 3516. The vote was unanimous. Motion approved.

RESOLUTION NO. 3517 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL EXPRESSING GUIDING PRINCIPLES FOR WHICH THE CITY SHOULD CONSIDER IN CONNECTION WITH REZONING REQUESTS FOR MULTI-RESIDENTIAL USES - City Attorney Litchford read on caption. Mr. Litchford stated the City has had numerous rezoning requests for multi-family uses. He stated the Council recognizes the City is congested and is one of the most densely populated cities in the State, so the Council wishes to come up with guidelines to protect single family residential districts. He stated the guidelines are not binding, but it is a tool the council can adopt and use when faced with zoning requests for greater intensity uses. Councilmember Witt made a motion, seconded by Councilmember Cagle, to approve Resolution No. 3517. Mr. Cagle questioned these guidelines not being binding. Mr. Litchford stated that when there is a request, the Council can evaluate the nine factors identified in the resolution to determine if the request is compatible with those nine factors. The vote was unanimous. Motion approved.

RESOLUTION NO. 3518 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL APPROVING THE PURCHASE AND INSTALLATION OF A NEW DIGITAL MESSAGE CENTER AT CITY HALL FROM ORTWEIN SIGN COMPANY - City Attorney Litchford read on caption. City Recorder Middleton stated the current digital display sign in front of City Hall, manufactured by Formetco and installed by Ortwein Sign in 2014, has malfunctioned and is beyond repair. Formetco has stopped making commercial message centers so Ortwein can no longer get service or parts for the sign. Ortwein Sign, who is the City’s approved sign consultant and contractor, has submitted a quote for a new digital message center in the amount of \$27,630.78. The message center will be inserted into the framework of the existing digital sign. The cost will come from the Capital Improvement Fund. Councilmember Tyler made a motion, seconded by Vice Mayor Haynes, to approve Resolution No. 3518. The vote was unanimous. Motion approved.

RESOLUTION NO. 3519 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL TO WAIVE THE FEES FOR USE OF ONE SOCCER FIELD AT CAMP JORDAN BY EAST RIDGE MIDDLE SCHOOL - City Attorney Litchford read on caption. Councilmember Tyler made a motion, seconded by Councilmember Witt, to approve Resolution No. 3519. The vote was unanimous. Motion approved.

RESOLUTION NO. 3520 – A RESOLUTION OF THE EAST RIDGE CITY COUNCIL AUTHORIZING THE CITY MANAGER TO APPROVE THE ATTACHED CHANGE ORDER REQUEST #1 FROM JC CURTIS CONSTRUCTION IN REGARD TO THE CONSTRUCTION OF THE NEW ANIMAL SHELTER - City Attorney Litchford read on caption. City Manager Miller stated that, according to the contract, JC Curtis Construction has 180 days to complete the shelter. Due to inclement weather causing work delays, they are asking to add nine days to the construction time on the contract. There is no cost to the City due to this change order. Vice Mayor Haynes made a motion, seconded by Councilmember Tyler, to approve Resolution No. 3520. The vote was unanimous. Motion approved.

Discussion of Tentative Agenda Items for the March 14, 2024 Council Meeting

- **Milestone Awards for February 2024**
- **Old Business:** None
- **New Business:**
 - **PUBLIC HEARING FOR ORDINANCE NO. ____ - Request of Dorothy Stubsten to have the property located at 707 S Germantown Road (Tax Map ID#156L H 016) rezoned from R-1 Residential District to C-2 General Commercial District.** – Chief Building Official Howell stated this rezoning would allow a dance studio, art classes, etc.
 - **ORDINANCE NO. ____ - Request of Dorothy Stubsten to have the property located at 707 S Germantown Road (Tax Map ID#156L H 016) rezoned from R-1 Residential District to C-2 General Commercial District (1st reading)** – No further discussion
 - **RESOLUTION NO. ____ - Approval to Join Buyboard Purchasing Cooperative** – City Manager Miller stated joining this purchasing cooperative is another way to streamline the buying process and save time and money. There is no cost to the City.
 - **RESOLUTION NO. ____ – Hamilton County Water Quality Boundary Limits** – Chief Building Official Howell stated that all development outside of Hamilton County’s water quality boundary is permitted by TDEC, but TDEC is having issues conducting these inspections in a timely manner. With the expansion of the boundary area, approved by TDEC, Hamilton County Water Quality will be able to do these inspections. Each Mayor would have to sign the notice of intent.
 - **RESOLUTION NO. ____ - Appointment to the Beer Board to fill an Unexpired Term** – City Recorder Middleton stated this appointment is to fill the unexpired term of a member who has moved out of the City and is no longer eligible to serve on the Board. This is Councilmember Tyler’s appointment.

- **RESOLUTION NO. ____ - Approval of Welcome to East Ridge Signs** - City Manager Miller stated he has been working with Ortwein Sign Co. on Welcome to East Ridge signs at I-75 and at the tunnels. He received a quote for four signs in the amount of \$150,000. He is now looking at only two signs for I-75 ramps for approximately \$116,000. These will be paid for from the Capital Outlay Fund.

- **RESOLUTION NO. ____ - Purchase of a Water Jet Trailer** – Our current jet truck has quit working. Mr. Miller is looking at a trailer rather than a truck to clean out storm drains and use at Camp Jordan Park. The trailer could cost up to \$75,000 which would come out of the Capital Outlay Fund.

Being no further business, the meeting was adjourned.

City of East Ridge

Summary Financial Statement of Revenues and Expenditures
Jan-24

Unaudited Spent YTD 58.33%

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %

110 General Fund						
REVENUE						
31100	Property Taxes	6,569,000	3,063,642	3,266,064	49.72%	58.33%
31200	Property Taxes (Delinquent)	500,000	316,856	137,794	27.56%	58.33%
31610	Local Sales Tax - Co. Trustee	3,600,000	2,126,496	2,298,735	63.85%	58.33%
31611	Incremental State Sales Tax	9,304,398	6,237,367	7,397,436	79.50%	58.33%
31710	Wholesale Beer Tax	420,000	242,153	246,526	58.70%	58.33%
31800	State Net Allocation	290,000	67,989	54,170	18.68%	58.33%
31810	Minimum Business Licenses	7,000	7,388	2,377	33.96%	58.33%
31824	Solicitors Permit	0	0	90	0.00%	58.33%
31827	5% State Commission	22,000	0	3,668	16.67%	58.33%
31912	* Cable TV Franchise Tax	200,000	78,601	68,604	34.30%	58.33%
31961	Liens Collected by Trustee	25,000	15,447	14,538	58.15%	58.33%
32120	Wrecker Licenses	350	350	400	114.29%	58.33%
32200	Alcoholic Beverage Tax	200,000	142,497	143,533	71.77%	58.33%
32210	Beer Licenses & Etc.	8,000	6,934	6,381	79.76%	58.33%
32220	Liquor Licenses	3,500	3,450	1,450	41.43%	58.33%
32225	Fireworks Fees/Permits	3,000	0	0	0.00%	58.33%
32226	Annual Fireworks Permit Fee	300	0	0	0.00%	58.33%
32610	Building Permits	200,000	118,267	65,123	32.56%	58.33%
32615	Fire Preventions/Permits	1,000	595	1,040	104.00%	58.33%
32620	Electrical Permits	30,000	15,067	11,985	39.95%	58.33%
32630	Plumbing Permits	15,000	9,987	8,269	55.13%	58.33%
32640	Natural Gas Permits	2,000	844	1,511	75.55%	58.33%
32650	Excavating Permits (St. Opening)	4,000	4,230	7,200	180.00%	58.33%
32660	Zoning Permits	4,000	3,300	2,150	53.75%	58.33%
32671	Regular Sign Permits	3,500	1,670	2,725	77.86%	58.33%
32672	Temporary Sign Permits	300	75	0	0.00%	58.33%
32690	Plan Review Fees	100	0	0	0.00%	58.33%
32691	Tree Trimming Permits	100	0	30	30.00%	58.33%
32905	Other Code Enforcement Fees	25,000	35,865	10,241	40.96%	58.33%
32960	Yard Sale Permits	200	0	20	10.00%	58.33%
32990	Mechanical Permits	15,000	11,150	12,808	85.39%	58.33%
33140	ARPA Funds - Federal	0	3,142,492	0	0.00%	58.33%
33190	FEMA/TEMA FY 2021	0	18,280	0	0.00%	58.33%
33191	Direct Appropriation State of TN	300,000	5,000,000	300,000	100.00%	58.33%
33410	State Law Enforcement Education	37,600	0	0	0.00%	58.33%
33430	State Fire Service Educational Grant	19,200	0	0	0.00%	58.33%
33510	State Sales Tax	2,627,122	1,286,947	1,302,690	49.59%	58.33%
33511	Interstate Telecom. Sales Tax	5,000	1,694	2,397	47.95%	58.33%
33512	Sportsbetting	32,000	13,143	16,569	51.78%	58.33%
33513	Occupcity Tax	1,500	819	1,197	79.79%	58.33%
33515	State Sales Tax/Telecommunications	500	793	0	0.00%	58.33%
33520	State Income Tax	0	0	0	0.00%	58.33%
33530	** State Beer Tax	10,192	5,505	5,340	52.39%	58.33%
33540	State Mixed Drink Tax	95,000	48,988	63,696	67.05%	58.33%
33552	State-City Streets And Transportation	40,565	16,921	20,305	50.05%	58.33%
33560	Seized/Awarded by State	0	0	0	0.00%	58.33%
33591	* TVA - Gross Receipts Tax	266,004	136,644	135,829	51.06%	58.33%
33593	Corporate Excise Tax	6,000	0	0	0.00%	58.33%
34121	Clerks' Fees - Business Tax	2,000	1,640	1,070	53.50%	58.33%
34211	Accident Report Charges	2,000	1,880	1,007	50.35%	58.33%

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
34212	Driver Licenses Reinstatement Fee	2,000	1,045	730	36.50%	58.33%
34221	Ridgeside Fire Service Contract	116,604	55,701	68,019	58.33%	58.33%
34231	Police Services	0	187	882	0.00%	58.33%
34314	Mowing	9,800	0	0	0.00%	58.33%
34500	Donations - New Animal Shelter	5,000	3,738	2,710	54.20%	58.33%
34515	Rabies & Spay/Neuter Cert.	500	0	180	36.00%	58.33%
34516	Registration	500	95	1,070	214.00%	58.33%
34517	Adoption	1,000	185	215	21.50%	58.33%
34518	Board & Impound Fees	1,000	60	140	14.00%	58.33%
34520	A/S Donations-Designated	1,000	500	300	30.00%	58.33%
34641	Indoor Soccer Income	140,000	140,034	180,246	128.75%	58.33%
34642	Community Center Income	40,000	23,533	28,735	71.84%	58.33%
34643	Outdoor Soccer Fees	70,000	30,680	38,970	55.67%	58.33%
34644	Baseball Fees	35,000	13,700	16,376	46.79%	58.33%
34645	Softball Fees	25,000	11,088	9,360	37.44%	58.33%
34646	Gate	30,000	17,911	19,261	64.20%	58.33%
34648	Adult League - Softball	30,000	15,200	16,315	54.38%	58.33%
34649	Concerts/Events - Camp Jordan	10,000	3,350	715	7.15%	58.33%
34651	Multi-Purpose Building (Arena)	140,000	86,081	73,083	52.20%	58.33%
34652	Pavilion Rental	18,000	5,275	10,176	56.53%	58.33%
34653	Track Rental	2,000	78	347	17.35%	58.33%
34654	Field Rental	62,000	22,019	32,442	52.33%	58.33%
34655	Amphitheater	14,000	10,500	10,670	76.21%	58.33%
34656	Concessions	40,000	23,809	29,058	72.64%	58.33%
34657	Overnight - Rv Rental	18,000	14,795	9,047	50.26%	58.33%
34658	Tournament Team Fees	1,500	0	2,345	156.33%	58.33%
34712	Sponsorship/Parks & Rec	5,000	2,500	2,050	41.00%	58.33%
34720	Football Gate	3,000	0	4,939	164.64%	58.33%
34751	Basketball Gate	18,000	10,236	10,002	55.57%	58.33%
34742	Basketball Player Fees	16,000	15,730	22,470	140.44%	58.33%
34743	Football Player Fees	11,000	10,090	12,303	111.85%	58.33%
34744	Photography	1,200	679	567	47.24%	58.33%
34745	Vending/Concessions	8,000	4,293	13,724	171.55%	58.33%
34746	Cheerleading	2,000	1,608	940	47.00%	58.33%
34747	Rent-Arena Equipment	25,000	0	13,568	54.27%	58.33%
34749	Soccer Field Rentals	60,000	39,810	42,142	70.24%	58.33%
34760	Library Charges	1,200	695	441	36.75%	58.33%
34761	Library - Copies	1,500	292	515	34.32%	58.33%
34794	Community Center M. Fee	1,000	390	0	0.00%	58.33%
35100	Municipal Court Fines & Costs	400,000	207,523	162,460	40.62%	58.33%
35120	Public Defender Fees	500	25	0	0.00%	58.33%
35150	Diversion Filing	300	0	0	0.00%	58.33%
36100	Interest Earnings	5,000	5,107	5,995	119.89%	58.33%
36211	Rent - Cell Tower	12,925	7,539	37,539	290.44%	58.33%
36310	Sale of Land	0	250,000	0	0.00%	58.33%
36330	Sale Of Equipment	10,000	13,193	0	0.00%	58.33%
36350	Insurance Recoveries	50,000	42,500	50,256	100.51%	58.33%
36901	Pipes/Culverts	3,000	1,245	0	0.00%	58.33%
36902	Repayment - Damages- Traffic Device	0	0	0	0.00%	58.33%
36903	Christmas Parade	500	645	595	119.00%	58.33%
36905	Designated Police-Sale of Vehicles	15,000	9,463	15,863	105.76%	58.33%
36906	Designated Fire-Sale of Vehicles	5,000	0	766	15.33%	58.33%
36990	Miscellaneous Revenues	25,000	22,583	3,831	15.32%	58.33%
36992	Hamilton County	0	0	0	0.00%	58.33%
37200	AHO - Fines/Court Costs	1,500	300	0	0.00%	58.33%
	Use of Fund Balance	0	0	469,676	0.00%	58.33%
	Total Revenues	26,391,960	23,311,974	17,037,001	50.61%	58.33%

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
EXPENDITURES						
41000	General Government	1,195,825	878,505	1,022,983	83.35%	58.33%
41100	Administrative	1,051,215	611,460	567,097	53.95%	58.33%
41111	City Council	99,490	59,077	59,280	59.58%	58.33%
41210	Municipal Court	395,640	221,521	203,188	51.36%	58.33%
41520	City Attorney	137,075	74,488	51,394	37.49%	58.33%
41800	Buildings & Grounds Maintenance	362,274	181,116	146,469	40.43%	58.33%
41900	City Hall Complex	51,975	35,337	27,720	53.33%	58.33%
42100	Police	2,515,428	1,165,591	1,618,260	64.33%	58.33%
42121	Criminal Investigation	879,088	405,744	358,647	40.80%	58.33%
42123	Patrol	2,500,004	1,513,333	1,679,039	67.16%	58.33%
42125	School Resource	300,000	0	51,047	17.02%	58.33%
42125	Traffic Division	343,290	97,507	103,325	30.10%	58.33%
42200	Fire Department	3,599,814	1,586,140	2,273,649	63.16%	58.33%
42400	Building/Planning/Zoning	642,506	321,616	416,475	64.82%	58.33%
43110	Highway And Street	640,288	259,238	367,104	57.33%	58.33%
43120	Traffic Control & Street Markers	389,132	186,693	233,783	60.08%	58.33%
43170	Transfer Station/Brush Pit/Fleet	9,600	6,140	6,473	67.43%	58.33%
44140	Animal Control	339,617	176,105	178,305	52.50%	58.33%
44410	Parks and Recreation	1,076,350	499,795	656,910	61.03%	58.33%
44420	Multi-Purpose Recreation Bldg	278,454	142,038	149,522	53.70%	58.33%
44430	Community Center	253,290	86,868	144,250	56.95%	58.33%
44450	McBrien Complex	1,400	676	658	47.03%	58.33%
44610	Soccer - Recreation	69,400	29,063	30,518	43.97%	58.33%
44620	Soccer - Indoor	72,700	54,299	92,922	127.82%	58.33%
44630	Baseball/Softball	65,700	21,607	37,374	56.89%	58.33%
44640	Football/Cheer	15,050	13,893	17,086	113.53%	58.33%
44650	Adult Softball	34,200	20,485	20,598	60.23%	58.33%
44700	Basketball	18,000	4,657	20,213	112.29%	58.33%
44800	Libraries	296,906	148,529	143,813	48.44%	58.33%
44810	History Museum	625	577	863	138.07%	58.33%
46500	Community Development Programs	10,000	6,383	3,863	38.63%	58.33%
43530	Transfer to ARPA Fund	0	0	0	0.00%	58.33%
47200	Economic Development	6,705,798	7,387,863	6,258,161	93.32%	58.33%
49100	Debt Service	96,013	0	96,013	100.00%	58.33%
49400	Capital Projects - Transfer Out	2,279,613	375,000	0	0.00%	58.33%
	Total Expenditures	26,725,760	16,571,343	17,037,000	48.51%	58.33%
Total	## General Fund	0	6,760,630	0		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
121 State Street Aid						
REVENUE						
33450	State Grant - TIP Funds	415,000	3,107	223	0.05%	58.33%
33460	State Grant - HIP Funds	260,000	4,669	11,262	4.33%	58.33%
33550	2017 Gas Tax Improve	200,000	101,763	83,674	41.84%	58.33%
33551	State Gasoline And Motor Fuel Tax	570,000	298,733	293,290	51.45%	58.33%
36100	Interest Earnings	100	105	108	107.80%	58.33%
36330	Sale of Equipment	0	0	0	0.00%	58.33%
	Use of Fund Balance	1,474,849	0	0	0.00%	58.33%
	Total Revenues and Other Sources	2,919,949	408,376	388,557	26.89%	58.33%
EXPENDITURES						
43190	State Street Aid	2,919,949	200,295	172,211	5.90%	58.33%
	Total Expenditures	2,919,949	200,295	172,211	5.90%	58.33%
Total	## State Street Aid Fund	0	208,081	216,346		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
122 Grant Fund						
REVENUE						
33109	CSX Transportation Grant - 2022	0	25,000	0	0.00%	58.33%
33114	TML Driver Safety Grant	4,000	0	0	0.00%	58.33%
33120	TDOT 2015 Multi Modal Grant	0	0	0	0.00%	58.33%
33425	Aquatic Stream Clean Grant	1,000	0	0	0.00%	58.33%
33493	TML Safety Grant	3,000	0	0	0.00%	58.33%
36100	Interest Earnings	0	11	1	0.00%	58.33%
36420	Police Traffic Safety Grant	0	0	0	0.00%	58.33%
36421	TN AM Grants	0	0	0	0.00%	58.33%
36422	Target Grant	0	0	0	0.00%	58.33%
36423	Animal Foundation Grants	0	0	425	0.00%	58.33%
36711	Safety Conservation Grant	4,000	0	0	0.00%	58.33%
36920	THS089-Police	0	1,120	0	0.00%	58.33%
36921	Homeland Security - Police	0	0	0	0.00%	58.33%
36922	Homeland Security - Fire	0	0	0	0.00%	58.33%
36925	Violent Crime Intervention Grant	190,000	0	0	0.00%	58.33%
36962	Operating Transfers-Capital Projects	0	0	0	0.00%	58.33%
	Use of Fund Balance	8,000	2,490	123,755	0.00%	58.33%
	Total Revenues and Other Sources	210,000	28,621	124,181	0.21%	58.33%
EXPENDITURES						
21211	Due to General Fund	0	0	0	0.00%	58.33%
43150	Grants	210,000	28,621	124,181	58.16%	58.33%
	Total Expenditures	210,000	28,621	124,181	58.16%	58.33%
Total	## Grant Fund	0	0	0		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
127 Drug Investigation Fund						
REVENUE						
33197	Federal/State Grants	10,000	0	6,175	61.75%	58.33%
33560	Seized/Awarded by State	35,000	38,544	37,376	106.79%	58.33%
35200	Drug Fines	20,000	15,427	6,953	34.77%	58.33%
35400	Sale of Confiscated Property	2,000	0	0	0.00%	58.33%
36990	Misc. Revenues	0	0	500	0.00%	58.33%
	Use of Fund Balance	0	0	0	0.00%	58.33%
	Total Revenues and Other Sources	67,000	53,971	51,004	76.13%	58.33%
EXPENDITURES						
42129	Drug Investigation and Control	67,000	10,270	5,605	8.37%	58.33%
	Total Expenditures	67,000	10,270	5,605	8.37%	58.33%
Total	## Drug Investigation Fund	0	43,702	45,399		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
130 Economic Development Fund						
REVENUE						
31611	Incremental State Sales Tax Rev	6,628,998	3,669,829	6,237,447	93.94%	58.33%
36100	Interest Earnings	0	7	9	0.00%	58.33%
	Transfer In	0	0	0	0.00%	58.33%
	Use of Fund Balance	0	155,000	0	0.00%	58.33%
	Total Revenues and Other Sources	6,628,998	3,824,836	6,237,456	93.94%	58.33%
EXPENDITURES						
	Economic Development	5,557,478	3,824,836	5,155,927	92.77%	58.33%
	Debt Payment	1,071,520	0	0	0.00%	58.33%
	Total Expenditures	6,628,998	3,824,836	5,155,927	77.78%	58.33%
Total	## Economic Development Fund	0	0	1,071,529		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
131 Solid Waste Fund						
REVENUE						
33190	FEMA/TEMA 2021	0	0	0	0.00%	58.33%
34416	Special Assessment - Garbage	1,629,279	946,090	949,838	58.30%	58.33%
34418	Extra Cans	1,500	825	960	64.00%	58.33%
34420	Dumpster Rentals	6,000	1,906	2,200	36.67%	58.33%
34422	Recycling - Transfer Station	2,000	2,404	3,027	151.33%	58.33%
34426	Sale Of Mulch	200	54	0	0.00%	58.33%
34430	Refuse Collection And Disposal	2,000	415	536	26.82%	58.33%
36330	Sale of Equipment	0	0	0	0.00%	58.33%
36350	Insurance Recoveries	0	0	0	0.00%	58.33%
	Use of Fund Balance	0	445,628	259,297	0.00%	58.33%
	Total Revenues and Other Sources	1,640,979	1,397,322	1,215,858	58.29%	58.33%
EXPENDITURES						
43200	Solid Waste	1,906,979	1,397,322	1,215,858	63.76%	58.33%
	Total Expenditures	1,906,979	1,397,322	1,215,858	63.76%	50.00%
Total	## Solid Waste Fund	-266,000	0	0		

Budget amended to reflect payment of garbage truck ordered in FY 2023.

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
212 TML Loan Fund						
REVENUE						
31920	Room Occupancy Tax	713,774	362,966	386,624	54.17%	58.33%
36100	Interest Earnings	1,000	26,031	61,637	6163.72%	58.33%
37940	Transfer In	1,401,000	0	329,480	23.52%	58.33%
	Use of Fund Balance	0	87,194	56,464	0.00%	58.33%
	Total Revenues and Other Sources	2,115,774	476,192	834,204	36.76%	58.33%
EXPENDITURES						
49111	Camp Jordan - Phase Two - 2020	145,564	124,590	125,282	86.07%	58.33%
49114	Refunding Bond Issue - 2021	836,763	97,981	88,381	10.56%	58.33%
49300	Series 2022 Bond Issue	726,325	0	398,033	54.80%	58.33%
49310	2015 - Exit One/Capital Projects	208,875	67,875	66,938	32.05%	58.33%
49411	Public Safety Capital Outlay Note	0	48,955	0	0.00%	58.33%
49412	Public Safety - Lease Purchase	37,800	481	0	0.00%	58.33%
49413	Public Safety - Capital Outlay Note	106,917	30,000	102,041	95.44%	58.33%
49414	Public Safety - Lease Purchase	53,530	106,309	53,530	100.00%	58.33%
	Total Expenditures	2,115,774	476,192	834,204	39.43%	58.33%
Total	## TML Loan Fund	0	0	0		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
341 Capital Projects Fund						
REVENUE						
33113	LPRF 2018 - Pioneer Playground	0	0	0	0.00%	58.33%
33120	TDOT 2015 Multi Modal Grant	3,000,000	0	0	0.00%	58.33%
33123	Dog Dash Grant	0	0	0	0.00%	58.33%
34510	Dog Park Donations	0	0	0	0.00%	58.33%
36421	TN American Water Grant	0	250,000	0	0.00%	58.33%
36915	Bond Proceeds	7,000,000	1,237,925	1,448,554	20.69%	58.33%
36992	Hamilton County	1,000,000	0	0	0.00%	58.33%
37940	Operating Transfers - Other Funds	2,279,613	375,000	0	0.00%	58.33%
	Use of Fund Balance	0	476,832	948,350	0.00%	58.33%
	Total Revenues and Other Sources	13,279,613	2,339,757	2,396,904	10.91%	58.33%
EXPENDITURES						
41800	Bldg & Grounds/Maintenance	500,000	13,900	188,196	37.64%	58.33%
41920	Multi Purpose Pavillion - Town Ctr	0	0	50,620	0.00%	58.33%
43110	Multi Modal Project - Ringgold Road	4,000,000	2,164,025	1,725,227	43.13%	58.33%
43121	North Mack Smith Road	4,850,000	109,303	186,798	3.85%	58.33%
43122	Resurfacing Projects	500,000	0	1,800	0.36%	58.33%
43123	Park Ridge Access Road	0	0	0	0.00%	58.33%
44410	Parks & Recreation	0	18,498	46,248	0.00%	58.33%
44421	Splash Pad/Playground	0	0	0	0.00%	58.33%
44423	Dog Park - Town Center	0	0	0	0.00%	58.33%
44424	Animal Shelter Building	1,600,000	0	145,482	9.09%	58.33%
44425	Dickert Pond Boardwalk & Pier	0	4,125	32,533	42.02%	58.33%
44426	Fuel Tank - Public Safety Facility	125,000	0	0	0.00%	58.33%
47200	Economic Development	50,000	29,906	20,000	40.00%	58.33%
	Total Expenditures	11,625,000	2,339,757	2,396,904	20.48%	58.33%
Total	## Capital Projects Fund	1,654,613	0	0		

FISCAL YEAR ENDING 06/30/2024		Year-To-Date by Amount			Variance	
Account	Description	BUDGET	FY 2023	FY 2024	YTD	Avg Yr %
410 ARPA FUND						
REVENUE						
37940	Transfer In	0	0	0	0.00%	58.33%
	Use of Fund Balance	4,142,192	220,847	660,068	0.00%	58.33%
	Total Revenues and Other Sources	4,142,192	0	0	0.00%	58.33%
EXPENDITURES						
44424	Animal Shelter Facility	0	0	152,613		
46490	Stormwater Projects - Ringgold Road	4,142,192	220,847	507,455	15.94%	58.33%
	Total Expenditures	4,142,192	220,847	660,068	15.94%	58.33%
Total	## Capital Projects Fund	0	0	0		

ORDINANCE NO. 1204

AGENDA MEMORANDUM

Amendments to Ordinance 901

Date: March 14th, 2024

Submitted by:



Michael Howell, Chief Building Official

SUBJECT:

On March 6, 2024, Building Department Staff requested the East Ridge Planning Commission to review and discuss amending Ordinance 901. This Ordinance pertains to the development standards for permanent fireworks retailers as it relates to Ordinance 481 Municipal Zoning Ordinance, Article V, sections 1100 (C-1 Tourism District) & 1200 (C-2 General Commercial District).

The East Ridge Planning Commission approved the request to move forward to the city council for review.

ORDINANCE NO. 1204

AN ORDINANCE OF THE EAST RIDGE CITY COUNCIL TO AMEND ORDINANCE NO. 481, ENTITLED THE EAST RIDGE ZONING ORDINANCE, ARTICLE VI SUPPLEMENTAL REGULATIONS AND EXCEPTIONS IN ORDER TO ESTABLISH ADDITIONAL SAFETY REGULATIONS AND PROTECTIONS FOR THE COMMUNITY

WHEREAS, the East Ridge City Council adopted Ordinance 901 on second and final reading on October 27, 2011, to allow for the establishment of permanent fireworks retailers subject to certain development standards as set forth in the East Ridge Zoning Ordinance 481 at Article V, Sections 1100 (C-1 Tourism Commercial District) and 1200 (C-2 General Commercial District) and Article VI (Supplemental Regulations & Exceptions); and

WHEREAS, since the adoption of Ordinance 901, a large portion of the City's main commercial corridor on Ringgold Road was certified by the State of Tennessee as a Border Region Retail Tourism Development District which has triggered significant development growth and population growth on Ringgold Road; and

WHEREAS, certain fireworks merchandise held out for sale by fireworks retailers have the ability to travel significant distance ranges which, if improperly or accidentally ignited, could potentially injure or kill persons within such ranges; and

WHEREAS, as a result of the City's advanced growth in business operations, population, traffic, and other areas, the City desires to implement additional safety regulations and protections for the community relative to the sale of fireworks, to promote the health, safety and welfare of the public and citizens of the City of East Ridge, and to promote the compatibility of such fireworks retail businesses with adjoining and/or nearby properties.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, that the Zoning Ordinance for the City of East Ridge, Tennessee, be amended as follows:

Section 1:

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS, SUBSECTION 114.7(a), IS AMENDED BY DELETING THE LANGUAGE THEREIN AND INCORPORATING THE BELOW SUBSECTION IN ITS PLACE:

114.7 Zoning Standards.

- a. Permanent Firework Retailers shall only be permitted on Ringgold Road (U.S. Hwy 41) on properties zoned C-1 Tourism Commercial District and C-2 General Commercial District.

Section 2:

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS, SECTION 114.7(e), IS AMENDED BY DELETING THE LANGUAGE THEREIN AND INCORPORATING THE BELOW SUBSECTION IN ITS PLACE, TOGETHER WITH ADDING THE FOLLOWING NEW SUBSECTIONS THAT FOLLOW IN SEQUENTIAL ORDER:

114.7 Zoning Standards.

- e. No Permanent Fireworks Retailer establishment shall operate closer than the following linear distances as set forth hereinbelow, measured in a straight line from structure to structure, or structure to right-of-way, as the case may be:
 - i. No closer than one thousand (1,000) linear feet to any occupied residence or residential-zoned property;
 - ii. No closer than two thousand (2,000) linear feet to any public or private educational facility, hospital, public building, or public park;
 - iii. No closer than three thousand (3,000) linear feet to any fuel (gasoline, diesel, kerosene, or propane) outlet or storage facility;
 - iv. No closer than two hundred fifty (250) feet to a property line or public right-of-way; and/or
 - v. No closer than two thousand five hundred (2,500) feet from any other facility permitted to sell fireworks;
- f. Fireworks sales are not allowed on any property where there is an existing retail business use in which a single business operates from a building in excess of seven thousand five hundred (7,500) square feet.

Section 3:

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS, SECTION 114, IS AMENDED BY ADDING THE FOLLOWING NEW SUBSECTION 114.14

114.14 Permit Suspension and Revocation.

- a. The East Ridge Codes Department and/or Fire Marshal may suspend any permit upon failure of any Permanent Fireworks Retailer to correct any of the following conditions within 24 hours after written notice is issued to the retailer:

- i. When the permit or the permittee's operator violates any lawful rule, regulation, or order of the City Codes Department and/or Fire Marshal;
 - ii. When the permittee's application contains any false or untrue statements;
 - iii. When the permittee fails to timely file any report or pay any tax, fee, fine or charge;
 - iv. When the permittee or the permittee's operator violates any fireworks ordinance or statute; or
 - v. When any activities of the permittee constitutes a distinct hazard to life or property, the City Codes Department or Fire Marshal, or both, may suspend the permit immediately.
- b.** In the event of any permit suspension, a permit holder shall be entitled to request a hearing before the East Ridge City Council provided such request is submitted in writing and served upon the City Manager or Mayor within five (5) business days of the date of any such suspension. If no written request for hearing is served in the time set forth herein, it shall be deemed a complete waiver by the permit holder and the suspension shall result in a permanent revocation. If a written request for hearing is served in the time set forth herein, then the permit holder shall be entitled to a hearing de novo before the City Council within ten (10) business days with a ruling determined by majority vote of the City Council. All appeals from an adverse ruling of the City Council may be filed with the Chancery Court of Hamilton County, Tennessee, provided such appeal is filed within thirty (30) days of the date of any such adverse ruling.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately after its passage, the public welfare of the City requiring it.

Passed first reading _____, 2024.

Passed second reading _____, 2024.

Brian W. Williams, Mayor

ATTEST:

J. Scott Miller, City Manager

APPROVED AS TO FORM:

Mark W. Litchford, City Attorney



City of East Ridge

1517 Tombras Avenue
East Ridge, Tennessee 37412
(423)867-7711 • www.eastridgetn.gov

Building and Codes Department

February 29, 2024

Planning Commission Members

Re: Amendments to Ordinance 901

Staff are seeking approval for the following amendments to Ordinance 901, the amendments are aimed at implementing additional safety regulations for the sale of fireworks subject to development standards of Ordinance 418 (Municipal Zoning Regulations) Article V, Sections 1100 (C-1 Tourism Commercial District) and 1200 (C-2 General Commercial District) and Article VI (Supplemental Regulations & Exceptions).

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS, SUBSECTION 114.7(a), IS AMENDED BY DELETING THE LANGUAGE THEREIN AND INCORPORATING THE BELOW SUBSECTION IN ITS PLACE:

114.7 Zoning Standards.

- a. Permanent Firework Retailers shall only be permitted on Ringgold Road (U.S. Hwy 41) on properties zoned C-1 Tourism Commercial District and C-2 General Commercial District.

Section 2:

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS, SECTION 114.7(e), IS AMENDED BY DELETING THE LANGUAGE THEREIN AND INCORPORATING THE BELOW SUBSECTION IN ITS PLACE, TOGETHER WITH ADDING THE FOLLOWING NEW SUBSECTIONS THAT FOLLOW IN SEQUENTIAL ORDER:

114.7 Zoning Standards.

- e. No Permanent Fireworks Retailer establishment shall operate closer than the following linear distances as set forth hereinbelow, measured in a straight line from structure to structure, or structure to right-of-way, as the case may be:
 - i. No closer than one thousand (1,000) linear feet to any occupied residence or residential-zoned property;
 - ii. No closer than two thousand (2,000) linear feet to any public or private educational facility, hospital, public building, or public park;
 - iii. No closer than three thousand (3,000) linear feet to any fuel (gasoline, diesel, kerosene, or propane) outlet or storage facility;
 - iv. No closer than two hundred fifty (250) feet to a property line or public right-of-way; and/or

- v. No closer than two thousand five hundred (2,500) feet from any other facility permitted to sell fireworks;
- f. Fireworks sales are not allowed on any property where there is an existing retail business use in which a single business operates from a building in excess of seven thousand five hundred (7,500) square feet.

Section 3:

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS, SECTION 114, IS AMENDED BY ADDING THE FOLLOWING NEW SUBSECTION 114.14

114.14 Permit Suspension and Revocation.

- a. The East Ridge Codes Department and/or Fire Marshal may suspend any permit upon failure of any Permanent Fireworks Retailer to correct any of the following conditions within 24 hours after written notice is issued to the retailer:
 - i. When the permit or the permittee's operator violates any lawful rule, regulation, or order of the City Codes Department and/or Fire Marshal;
 - ii. When the permittee's application contains any false or untrue statements;
 - iii. When the permittee fails to timely file any report or pay any tax, fee, fine or charge;
 - iv. When the permittee or the permittee's operator violates any fireworks ordinance or statute; or
 - v. When any activities of the permittee constitutes a distinct hazard to life or property, the City Codes Department or Fire Marshal, or both, may suspend the permit immediately.
- b. In the event of any permit suspension, a permit holder shall be entitled to request a hearing before the East Ridge City Council provided such request is submitted in writing and served upon the City Manager or Mayor within five (5) business days of the date of any such suspension. If no written request for hearing is served in the time set forth herein, it shall be deemed a complete waiver by the permit holder and the suspension shall result in a permanent revocation. If a written request for hearing is served in the time set forth herein, then the permit holder shall be entitled to a hearing de novo before the City Council within ten (10) business days with a ruling determined by majority vote of the City Council. All appeals from an adverse ruling of the City Council may be filed with the Chancery Court of Hamilton County, Tennessee, provided such appeal is filed within thirty (30) days of the date of any such adverse ruling.

Respectfully submitted.



Michael Howell
Building Official
City of East Ridge

ORDINANCE NO. 901

“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, AMENDING ORDINANCE NUMBER 481, ENTITLED THE EAST RIDGE ZONING ORDINANCE ARTICLE V, SCHEDULE OF DISTRICT REGULATIONS, AND ARTICLE VI SUPPLEMENTAL REGULATIONS AND EXCEPTIONS IN ORDER TO ESTABLISH DEVELOPMENT STANDARDS FOR PERMANENT FIREWORKS RETAILER”

WHEREAS, it has previously been unlawful for an individual, firm, corporation, or partnership to sell at retail fireworks within any county having a population greater than 200,000 according to the 1980 federal census as required in Tennessee Code Annotated 68-104-112(a)(4)(A) ; and,

WHEREAS, the General Assembly of the State of Tennessee adopted House Bill 219 and Senate Bill 370 in May 2011 amending Tennessee Code Annotated, Title 68, Chapter 104 decreeing that it shall be lawful for any individual, firm, partnership or corporation to sell at retail any D.O.T. Class C fireworks as defined in Tennessee Code Annotated 68-104-101, et seq. in the City of East Ridge, Tennessee; and

WHEREAS, the City of East Ridge has requested that the Chattanooga-Hamilton County Regional Planning Agency research and prepare an amendment to the East Ridge Zoning Regulations to establish development standards with regard to the retail sale of fireworks; and,

WHEREAS, it has been determined that the permanent, year-round retail sale of fireworks shall be permitted within the C-1 Tourism Commercial District and the C-2 General Commercial District subject to compliance with adopted development standards; and,

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of East Ridge, Tennessee, Zoning Ordinance for the City of East Ridge, Tennessee be amended as follows:

ARTICLE V. SECTION 1100 C-1 TOURISM COMMERCIAL DISTRICT, 1103 PERMITTED USES BE AMENDED BY ADDING IN ITS ENTIRETY THE FOLLOWING:

1103.10 Permanent Fireworks Retailer, as regulated in ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS

ARTICLE V. SECTION 1200 C-2 GENERAL COMMERCIAL DISTRICT, 1203 PERMITTED USES BE AMENDED BY ADDING IN ITS ENTIRETY THE FOLLOWING:

1203.34 Permanent Fireworks Retailer, as regulated in ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS

ARTICLE VI. SUPPLEMENTAL REGULATIONS AND EXCEPTIONS BE AMENDED BY ADDING IN ITS ENTIRETY THE FOLLOWING:

114 Permanent Fireworks Retailer

The following development standards shall apply for the permanent retail sale of fireworks within the corporate limits of the City of East Ridge.

114.1 Intent

The intent of these standards is to promote the health, safety and welfare of the public and citizens of the City of East Ridge, and to impose standards for fireworks retailers which will ensure public health, safety and the compatibility of such business with adjoining properties.

114.2 Rules and Regulations of the State Apply

The rules and regulations of Tennessee Code Annotated, Title 68, Chapter 104 (excepting Section 68-104-112 (a)(4) which has been modified by 2011 Public Chapter 475 to be effective July 1, 2012), consisting of Sections 101 through 116 shall apply to the sale of fireworks within the City of East Ridge.

114.3 Rules and Regulations of Municipal Code Apply

The rules and regulations of Title 5, Fireworks, of the East Ridge Municipal Code shall apply to the retail sale of fireworks within the City of East Ridge.

114.4 Building and Fire Prevention Codes Apply

Permanent Fireworks Retailers shall comply with the requirements of this ordinance and all currently adopted Building and Fire Prevention Codes.

114.5 Required Permit, Fees, and Liability Insurance

a. Responsibility of Obtaining Permit

It shall be unlawful for any person to sell or offer for sale fireworks without first obtaining applicable permits from the State Fire Marshall's Office, as required in Tennessee Code Annotated 68-104-102 and from the Codes Enforcement Office of the City of East Ridge. If a permit is issued, it shall be valid from April 1st until March 31st of any given twelve (12) month period. Said permit shall be renewable annually as provided herein.

b. Business License Required

The East Ridge Codes Enforcement Office shall issue no fireworks permit for the Permanent Fireworks Retailer unless the applicant has first obtained a

business license from the East Ridge City Clerk for each site at which fireworks will be sold.

- c. **Fireworks Permit Application Fee**
A non-refundable fireworks permit application fee of One Thousand Dollars (\$1,000.00) for any permanent location up to two thousand five hundred (2,500) square feet and all over two thousand five hundred (2,500) square feet an additional twenty-five cents (\$.25) per square foot shall apply and accompany the initial application for a fireworks permit.
- d. **Annual Permit Fee**
The annual fee for the permit provided for in Section 114.5(a) above shall be One Hundred Dollars (\$100.00) upon issuance and the permit shall be valid for twelve (12) months from the date of issuance. The permit shall be renewed annually and application for renewal shall be filed not less than thirty (30) days prior to the expiration date of the permit as provided in Section 114.5 above. A non-refundable annual renewal application fee of One Thousand Dollars (\$1,000.00) shall be submitted with the renewal application together with the permit issue fee of One Hundred Dollars (\$100.00).
- e. **Business and Privilege Licenses Required**
The issuance of permits provided for herein shall not replace or relieve any person of state, county or municipal business and privileged licenses as now or hereafter provided by law.
- f. **Certificate of Insurance Required**
The City of East Ridge Codes Enforcement Office shall not issue a permit unless the applicant has first provided a current certificate of insurance meeting the minimum property and liability insurance coverage as specified in Title 5, Fireworks, of the East Ridge Municipal Code.

114.6 **Definitions**

Distributor: For purposes of these regulations means any person engaged in the business of making sales of fireworks to any other person engaged in the business of reselling fireworks either as a retailer, wholesaler, or seasonal retailer, or any other person who receives, brings or imports any fireworks of any kind, in any manner into this state, except to a holder of a Tennessee manufacturer's, distributor's, or wholesaler's permit as defined in Tennessee Code Annotated 68-104-101(1).

Fireworks: For purposes of these regulations fireworks shall mean D.O.T. Class C common fireworks as defined in Tennessee Code Annotated 68-104-101(2).

Fireworks Retailer: Any person, individual, firm, partnership, or corporation engaged in the business of making retail sales of fireworks, as defined in Tennessee Code Annotated 68-104-101, etc. at any time during the year.

Manufacturer: For purposes of these regulations means any person engaged in the making, manufacture or construction of fireworks of any kind as defined in Tennessee Code Annotated 68-104-101(3).

Soft-Sided, Structure: A tent or tarp like structure constructed of canvas, nylon or similar material.

Seasonal Fireworks Sales: Means any person engaged in the business of making retail sales of fireworks within this state from June 20th through July 5th and December 10th through January 2nd of each year as defined in Tennessee Code Annotated 68-104-101(8). Seasonal fireworks sales shall also be defined as taking place within a tent, trailer, or other temporary structure. See prohibited uses in Section 114.13 of these regulations.

Wholesaler: For purposes of these regulations means any person engaged in the business of making sales of fireworks to a seasonal or year-round fireworks retailer as defined in Tennessee Code Annotated 68-104-101(10).

Permanent Fireworks Retailer: The year-round sale of fireworks shall be defined as taking place within a permanent building or structure whether in-line or as stand alone building. The permanent building or structure shall be built with masonry exterior walls as currently defined in Chapter 6 of the Building Code adopted by the City of East Ridge. In addition, the permanent building or structure shall be constructed in compliance with all adopted Building, Electrical, and Fire Prevention Codes as currently adopted by the City of East Ridge.

114.7 **Zoning Standards**

- a. Permanent Fireworks Retailers shall only be permitted in the C-1 Tourism Commercial District and the C-2 General Commercial District.
- b. The Permanent Fireworks Retail establishment shall be located on an approved lot which meets public access, lot size and frontage requirements of the zoning district in which it is located and any building used for the sale of such fireworks is no more than thirty-five (35) feet in height.
- c. The Permanent Fireworks Retailer establishment shall be conducted within a permanent building or structure. The permanent building or structure shall be a building with masonry exterior walls as currently defined in Chapter 6 of the Building Code adopted by the City of East Ridge. In addition, the permanent building or structure shall be constructed in compliance with all adopted Building, Electrical, and Fire Prevention Codes as currently adopted by the City of East Ridge.
- d. The permanent building or structure shall be constructed on the site or lot in compliance with the setback requirements of the zoning district in which it is located.
- e. The building shall be located no closer than one hundred (100) feet from any other facility permitted to sell fireworks.

114.8 **Site Plan Requirements**

The application for a permit for a Permanent Fireworks Retailer shall submit a plan indicating the following information:

- a. Distance to public streets.
- b. Distance to adjacent buildings.
- c. Distance to other Permanent Fireworks Retailers if applicable.
- d. Distance to gasoline, gasoline products, or any other gasoline source including fuel pumps or storage containers.
- e. Location and number of proposed parking spaces, as well as egress and ingress points.
- f. Size and type of proposed signage.
- g. Location and type of portable fire extinguishers inside the premises.
- h. Floor plan and layout of storage and display areas.
- i. Location of entrance and exit doors, including emergency exit doors.

114.9 **Health Standards**

Permanent Fireworks Retailers shall provide adequate sanitary facilities for employees in compliance with all applicable health regulations and approved by the Hamilton County Health Department.

114.10 **Fire Safety Standards**

- a. No person shall smoke in or on the premises of the Permanent Fireworks Retailer establishment. An approved sign by the City of East Ridge Chief Building Official stating in bold letters "FIREWORKS NO SMOKING" in letters not less than four (4) inches high shall be prominently displayed inside and outside of the business, as required in Tennessee Code Annotated 68-104-111.
- b. Currently inspected and tagged fire extinguishers shall be provided on the premises.
- c. A fire suppression system, including smoke and fire detectors, and a fully sprinkled system appropriate for the facility, as determined by the City of East Ridge Chief Building Official and Fire Chief and/or Fire Marshall in accordance with applicable fire prevention codes shall be installed.
- d. It is unlawful to explode or ignite fireworks within the City of East Ridge.
- e. An approved sign by the Chief Building Official for the City of East Ridge containing prohibitions for discharge of fireworks within the City of East Ridge shall be prominently displayed on the premises at all times.
- f. Storage areas shall be separated from retail sales area by an appropriately rated fire separation wall in accordance with currently adopted Fire Prevention Code.
- g. All entrance and exit doorways shall open outward from the business, and all doorways shall be kept free and clear of supplies, materials or any other obstruction at all times. All doors shall remain unlocked and operable from the

inside during business hours. Automatic sliding and/or revolving doors with manual overrides to break away shall comply with this provision.

114.11 Signage

The regulation of signage shall be in accordance with the provisions of Article VI. On-Premise Signs and Off-Premise Sign Standards of the East Ridge Zoning Regulations.

114.12 Parking and Traffic Control

- a. Parking on the premises shall be provided in accordance with the provisions of Article VI. Off-Street Parking Requirements of the East Ridge Zoning Regulations.
- b. Traffic control measures may be required including a requirement that the applicant make provisions for directing traffic during expected peak hours of operation.

114.13 Prohibited Uses

- a. The manufacturing, wholesale, and distribution of fireworks of any type shall be prohibited within the City of East Ridge.
- b. Seasonal fireworks sales, as defined within these regulations shall be prohibited within the City of East Ridge.
- c. Permanent Fireworks Retail sales from a tent, van, bus, semi-trailer type conversions, or other temporary structures shall not be permitted on the premises or within the City of East Ridge.
- d. Gasoline, gasoline products, or any other gasoline source including fuel pumps or storage containers shall be prohibited on the premises of a Permanent Fireworks Retailer in the City of East Ridge.
- e. Placing, storing, locating or displaying of fireworks in any window where the sun may shine through glass onto the fireworks so displayed shall be prohibited, as required in Tennessee Code Annotated 68-104-111.
- f. No trailer, bin or similar structure shall be used for the storage of fireworks on the premises of a Permanent Fireworks Retailer or anywhere within the City of East Ridge.
- g. There shall be no outdoor search lights and/or spots lights used to direct customers to the Permanent Fireworks Retailer.

BE IT FURTHER ORDAINED, that this Ordinance take effect from and after its passage, the public welfare requiring it.

Passed first reading September 15, 2011

Passed second reading October 27, 2011



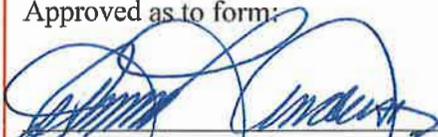
Brent Lambert, Mayor

Attest:



Timothy A. Gobble, City Manager

Approved as to form:



John R. Anderson, City Attorney

RESOLUTION NO. 3521

**AGENDA MEMORANDUM
BUYBOARD NATIONAL PURCHASING COOPERATIVE**

March 14, 2024

Submitted by:

Diane Qualls
Diane Qualls, Finance Director

SUBJECT: BuyBoard National Purchasing Cooperative

We are requesting approval for the City to join BuyBoard National Purchasing Cooperative. BuyBoard is a cooperative formed by governmental entities to streamline the buying process for public schools, municipalities, and other governmental entities.

Since COVID there has been quite an increase in the price of all goods and services. This is just another way for us to be able to purchase items that have already been through the bidding process and saves us both time and money. There is no cost to join this cooperative.

RESOLUTION NO. 3521

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF EAST RIDGE, TENNESSEE,
AUTHORIZING PARTICIPATION BY THE CITY
OF EAST RIDGE IN THE BUYBOARD
NATIONAL PURCHASING COOPERATIVE
("BUYBOARD")**

WHEREAS, the City Council of the City of East Ridge wishes to conserve resources and reduce the costs of procuring necessary equipment, supplies, and services; and

WHEREAS, Buyboard is a cooperative formed by governmental entities to streamline the buying process for public schools, municipalities, and other governmental entities; and

WHEREAS, the Buyboard bidding and purchasing procedures comply with the purchasing requirements of the Tennessee Code Annotated and the Charter and Ordinances of the City of East Ridge; and

WHEREAS, the Tennessee Interlocal Cooperation Act (T.C.A. §12-9-101 through 12-9-109) authorizes the City of East Ridge to jointly exercise its purchasing powers with any jurisdiction in any state which also authorizes such interlocal agreements.

NOW, THEREFORE, BE IT RESOLVED that the City of East Ridge is authorized to participate in Buyboard, subject to continued compliance with all State and City of East Ridge statutes, ordinances, rules, and regulations which may apply, as well as the rules and regulations of Buyboard.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this the _____ day _____ 2024.

Brian W. Williams, Mayor

Attest:

J. Scott Miller, City Manager

Approved as to Form:

Mark W. Litchford, City Attorney

RESOLUTION NO. 3522

AGENDA MEMORANDUM

Hamilton County Water Quality Boundary Limits

Notice of Intent

Date: March 14th, 2024

Submitted by:



Michael Howell, Chief Building Official

SUBJECT:

Expansion of the Hamilton County Water Quality area to include the Hamilton County limits.

The demand for residential and commercial development outside the current Hamilton County Water Quality boundary area has led to the need for an expansion of the area. Currently, TDEC performs all inspections outside of the Hamilton County Water Quality Boundary Area, and many of the existing developments are not receiving inspections from TDEC in a timely manner.

Hamilton County Water Quality has received approval from TDEC to proceed with the expansion area, as per Autumn Friday, Hamilton County Deputy Director of Development Services. Each municipality that has an interlocal agreement with HCWQ will need their mayor to sign the notice of intent.

Please note that a map of the current Water Quality Boundary Area is shown with hatched green lines.

RESOLUTION NO. 3522

**A RESOLUTION OF THE EAST RIDGE CITY COUNCIL
AUTHORIZING THE MAYOR TO EXECUTE A NOTICE OF
INTENT FOR THE HAMILTON COUNTY WATER
QUALITY DEPARTMENT TO CONDUCT ALL WATER
QUALITY INSPECTIONS WITHIN HAMILTON COUNTY**

WHEREAS, currently the Tennessee Department of Environment and Conservation (“TDEC”) performs all water quality inspections outside of the Hamilton County Water Quality Boundary area; and

WHEREAS, due to the rise in residential and commercial development outside of the current Hamilton County Water Quality boundary area, many of the developments are not receiving inspections from TDEC in a timely manner; and

WHEREAS, Hamilton County Water Quality has received approval from TDEC to expand their inspection area in order to conduct all water quality inspections within Hamilton County.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAST RIDGE that the Mayor is authorized to execute a Notice of Intent for the Hamilton County Water Quality Department to conduct all water quality inspections within Hamilton County.

BE IT FURTHER RESOLVED THAT this resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this _____ day of _____, 2024.

Brian W. Williams, Mayor

Attest:

J. Scott Miller, City Manager

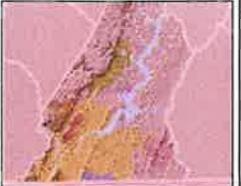
Approved as to Form:

Mark W. Litchford, City Attorney

GISMO 5

Notes:

- Green Hatched area represents the current Water Quality Boundary.
- New boundary would extend to County Limits (dark grey area)
- Additional Residential parcels: Approximately 12,681
- Additional Commercial Parcels: 153 (approx.)
- Additional WQ Fees (12,681 x \$9) = \$114,129.00
- Additional Commercial Fees = \$33,048 (assumed 2 acres of impervious per parcel)
- Total = \$147,177.00



Legend

- Municipalities
- Program Boundary
- Major Roads
- County Boundary
- Water Bodies
- Other Water Bodies
- Municipalities
 - Chattanooga
 - Collegedale
 - Easi Ridge
 - Lakeside
 - Lookout Mountain
 - Red Bank
 - Ridgeside
 - Signal Mountain
 - Soddy Daisy
 - Walden
 - Surrounding
 - Hamilton

0 20,833.33 41,666.67 Feet

NAD_1983_StatePlane_Tennessee_FIPS_4100_Feet
© Latitude Geographics Group Ltd



Disclaimer: This map is to be used for reference only, and no other use or reliance on the same is authorized. This map was automatically generated using HCGIS Mapping System. Parcel lines are shown for reference only and are not intended for conveyances, nor is it intended to substitute for a

RESOLUTION NO. 3523

**AGENDA MEMORANDUM
BEER BOARD APPOINTMENT**

March 14, 2024

Submitted by:

Janet Middleton, City Recorder

The term for Shanna Marie is scheduled to expire on November 26, 2024; however, Ms. Marie has moved out of the City of East Ridge, making her ineligible to serve on the Beer Board. This is Councilmember Tyler's appointment.

The new term will be from the date of appointment through November 26, 2024.

RESOLUTION NO. 3523

A RESOLUTION OF THE EAST RIDGE CITY COUNCIL TO APPROVE AN APPOINTMENT BY COUNCILMEMBER TYLER TO FILL AN UNEXPIRED TERM ON THE EAST RIDGE BEER BOARD

WHEREAS, the East Ridge Beer Board fulfills an important role with regard to the regulation of licensing, sale, storage for sale, distribution for sale, and manufacturing of beer within the City; and

WHEREAS, the City Council appoints certain of its citizens to the City of East Ridge Beer Board in accordance with City Code Chapter 2, Section 8-201; and

WHEREAS, the term for Shanna Marie is scheduled to expire on November 26, 2024; however, Ms. Marie is no longer a resident of the City of East Ridge, therefore becoming ineligible to serve on the Beer Board.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of East Ridge hereby approves the appointment of _____ by Councilmember Tyler to fill the unexpired term of Shanna Marie.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this _____ day of _____ 2024.

Brian W. Williams, Mayor

ATTEST:

J. Scott Miller, City Manager

APPROVED AS TO FORM:

Mark W. Litchford, City Attorney

RESOLUTION NO. 3524

**AGENDA MEMORANDUM
“WELCOME TO EAST RIDGE” SIGNS
I-75 NORTH & SOUTH OFF-RAMPS**

March 14, 2024

Submitted By:


J. Scott Miller, City Manager

SUBJECT:

City Staff (Cameron McAllister, Michael Howell and myself) have been working with the City’s Sign Consultant (Ortwein Sign) since the beginning of the calendar year on the design of “Welcome to East Ridge” signs to be located at the following locations: I-75 northbound off-ramp (Exit 1); I-75 southbound off-ramp (Exit 1); eastbound Ringgold Road exiting the Bachman Tunnels; and westbound Ringgold Road entering Tennessee from Georgia. The quote from Ortwein Signs for the fabrication and installation of the four (4) signs totaled a fraction over \$150,000.

City Staff went back to Ortwein Signs and requested them to concentrate on the two (2) “Welcome to East Ridge” signs at the off-ramp locations at Ringgold Road and I-75; however, make the signs a little wider with enlarged lettering. Ortwein submitted the designs for these two (2) signs with a quote for the fabrication and installation of \$116,500.

Attached hereto please find the specifications, elevations and locations of these two (2) “Welcome to East Ridge” signs. City Staff is recommending to the City Council to move forward with the purchase and installation of the two (2) signs at Exit 1.

There is an appropriation in the FY 2024-2025 Capital Improvement Fund for resurfacing parking lots in Camp Jordan Park in the amount of \$500,000. Since the City is in the midst of a Sports Facility Feasibility Study by Victus we don’t have a preliminary or final strategic or master plan to guide us in the location or expansion of active recreational venues, so we have abandoned any plans to resurface parking lots at this time. Shawwna Skiles and I recommend that the \$500,000 appropriation be reprogrammed as follows: \$300,000 for resurfacing pathways to ballfields; \$116,500 for “Welcome to East Ridge” signs at Exit 1; and \$76,000 for the acquisition of a jet-vac trailer.

Attachments

JSM/

RESOLUTION NO. 3524

A RESOLUTION OF THE EAST RIDGE CITY COUNCIL APPROVING THE FABRICATION AND INSTALLATION OF TWO (2) “WELCOME TO EAST RIDGE” SIGNS TO BE PLACED AT THE OFF-RAMP LOCATIONS AT RINGGOLD ROAD AND I-75

WHEREAS, on September 28, 2023, the East Ridge City Council approved Ortwein Sign Company as the City’s sign consultant and contractor to perform services to include the design, build, and installation of City designated signs throughout the City; and

WHEREAS, the City is currently working with Ortwein Sign on the design of two (2) “Welcome to East Ridge” signs to be placed at the off-ramp locations at Ringgold Road and I-75; and

WHEREAS, Ortwein Sign has provided a quote in the amount of \$116,500 for the fabrication and installation of the two (2) “Welcome to East Ridge” signs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, that the Mayor or his designee is authorized to contract with Ortwein Sign Company for the fabrication and installation of two (2) “Welcome to East Ridge” signs to be placed at the off-ramp locations at Ringgold Road and I-75 in the amount of \$116,500.

BE IT FURTHER RESOLVED that the purchase and installation of the “Welcome to East Ridge” signs will be funded from the Capital Improvement Fund.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this _____ day of _____ 2024.

Brian W. Williams, Mayor

Attest:

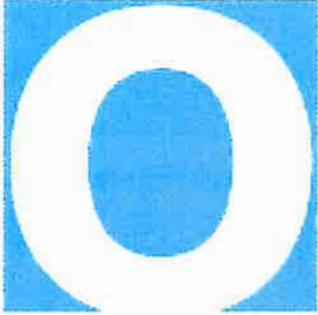
J. Scott Miller, City Manager

Approved as to Form:

Mark W. Litchford, City Attorney

Scott J. Miller

From: lteal@ortweinsign.com
Sent: Friday, February 2, 2024 7:53 AM
To: Cameron McAllister
Cc: Scott J. Miller; Shawna Skiles; Mike Howell
Subject: RE: City of East Ridge Welcome Sign(s)
Attachments: Welcome to East Ridge Exit 1 quote.pdf; CityOfEastRidge_WelcomeCenterSignage_103023-F - Big.pdf



Good morning Cameron,
I have attached the separated quote and drawings for the Exit 1 signs. They have been made wider and we enlarged the "City of East Ridge" lettering to fill the space better. Please take a look and let me know what you all think!

I am going to send a second email with the smaller directory sign drawings and quote. The files were too big to send in one email.

Thanks!

Lauren Teal

Account Representative

www.OrtweinSign.com

www.OrtweinSignInterior.com

2806 E 50th St | Chattanooga, TN 37407

Tel 423.867.9208

Cell 423.994.5720



[Subscribe to our newsletter - Ortwein Sign Post!](#)

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From: Cameron McAllister <cmcallister@eastridgetn.gov>

Sent: Monday, January 29, 2024 11:38 AM

To: lteal@ortweinsign.com

Cc: Scott J. Miller <Jscottmiller@eastridgetn.gov>; Shawna Skiles <sskiles@eastridgetn.gov>; Mike Howell <mhowell@eastridgetn.gov>

Subject: RE: City of East Ridge Welcome Sign(s)

Hi Lauren!

THIS DRAWING IS THE INTELLECTUAL PROPERTY OF BILL ORTWEIN SIGNS, INC. IT IS NOT TO BE TRANSMITTED, CONVEYED, USED OR SHARED BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF AN OFFICER OF BILL ORTWEIN SIGNS, INC.

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CLIENT

City of East Ridge

S/F	<input checked="" type="checkbox"/>	NEON FILL
D/F	<input type="checkbox"/>	LED FILL
ILLUM	<input checked="" type="checkbox"/>	LAMP FILL
NON-ILLUM	<input type="checkbox"/>	ART ROOM HOLDS <input checked="" type="checkbox"/>

SCALE 1/4" = 1'-0"

QTY: 2 SIGNS

NOTES

A WHITE
 Matthews Paint
 Satin
 White Wonder
 MP#32071

B SILVER
 Matthews Paint
 Satin
 Silver Star
 MP#18100

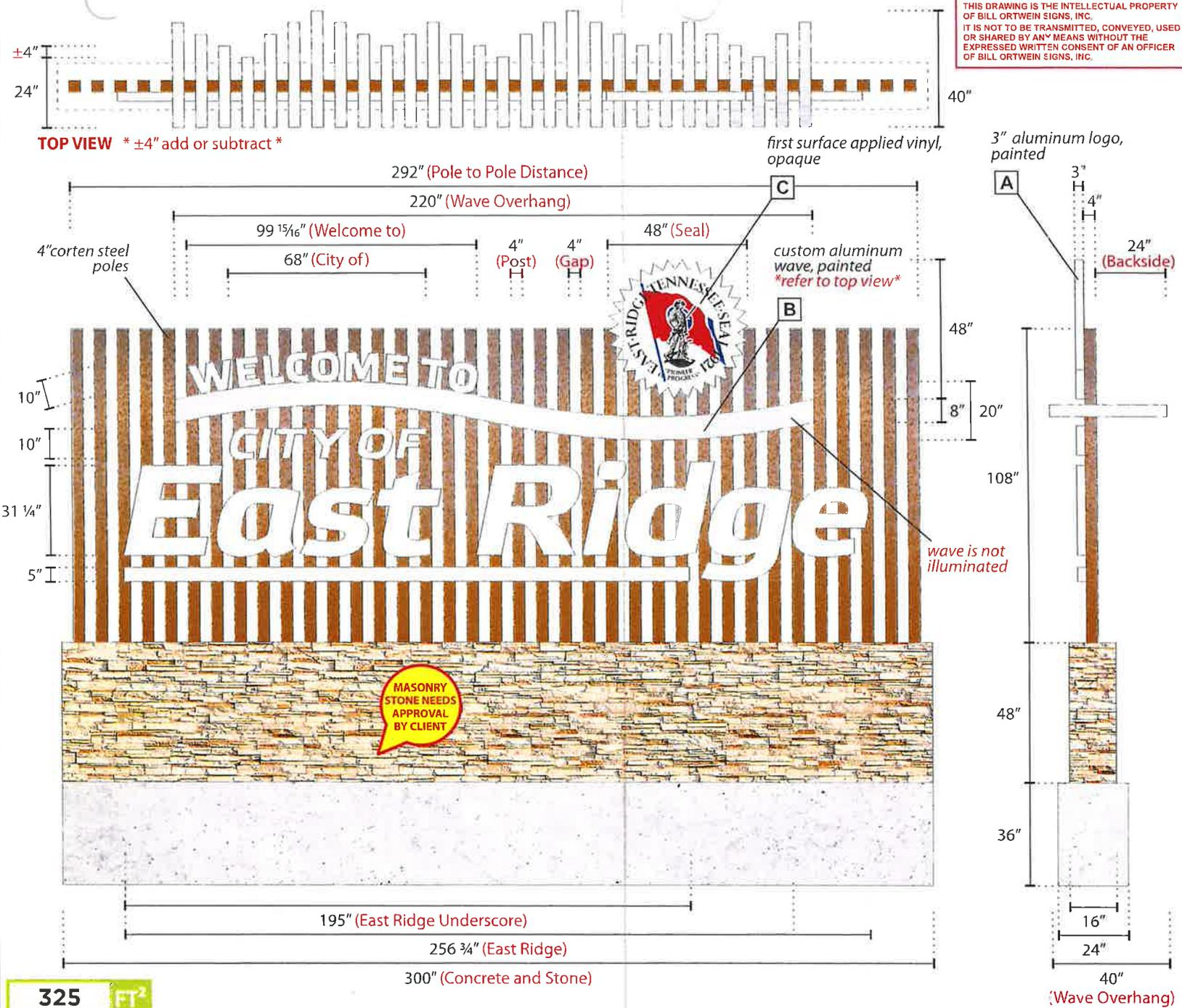
GRAPHIC
 3m Scotchcal
 Opaque Vinyl
 Digitally Printed w/
 UV Overlamine

ELECTRICAL SERVICE REQUIRED
ALL LIGHTED SIGNAGE
 AT LEAST (1) 20 AMP, 120V DEDICATED CIRCUIT TO BE PROVIDED BY CLIENT FOR EACH LIGHTED SIGN IN CORRECT LOCATION BEFORE THE INSTALLATION.
 MULTIPLE BUILDING PENETRATIONS MAY BE REQUIRED DURING ELECTRICAL SERVICE INSTALLATION.
 CUSTOMER IS RESPONSIBLE TO GET THE PRIMARY ELECTRICAL CONNECTION WITHIN 4 FEET OF THE BACK OF THE SIGN.

WO# 0000



COLORS ARE SIMULATIONS ONLY. REFER TO CORRESPONDING MATERIALS COLOR CHARTS FOR SPECIFIC COLOR MATCH. COLORS SEEN ON COMPUTER MONITOR ARE NOT REPRESENTATIVE OF ACTUAL MATERIAL COLOR.



325 FT²

CUSTOMER APPROVAL	DATE	DESIGNER	SALES REP	FILE	PAGE
		BH	LT	CityOfEastRidge_WelcomeCenterSignage_103023-F-Big	1 of 10

ELECTRICAL CONFIGURATION for MAIN MONUMENT SIGNS

Proportions

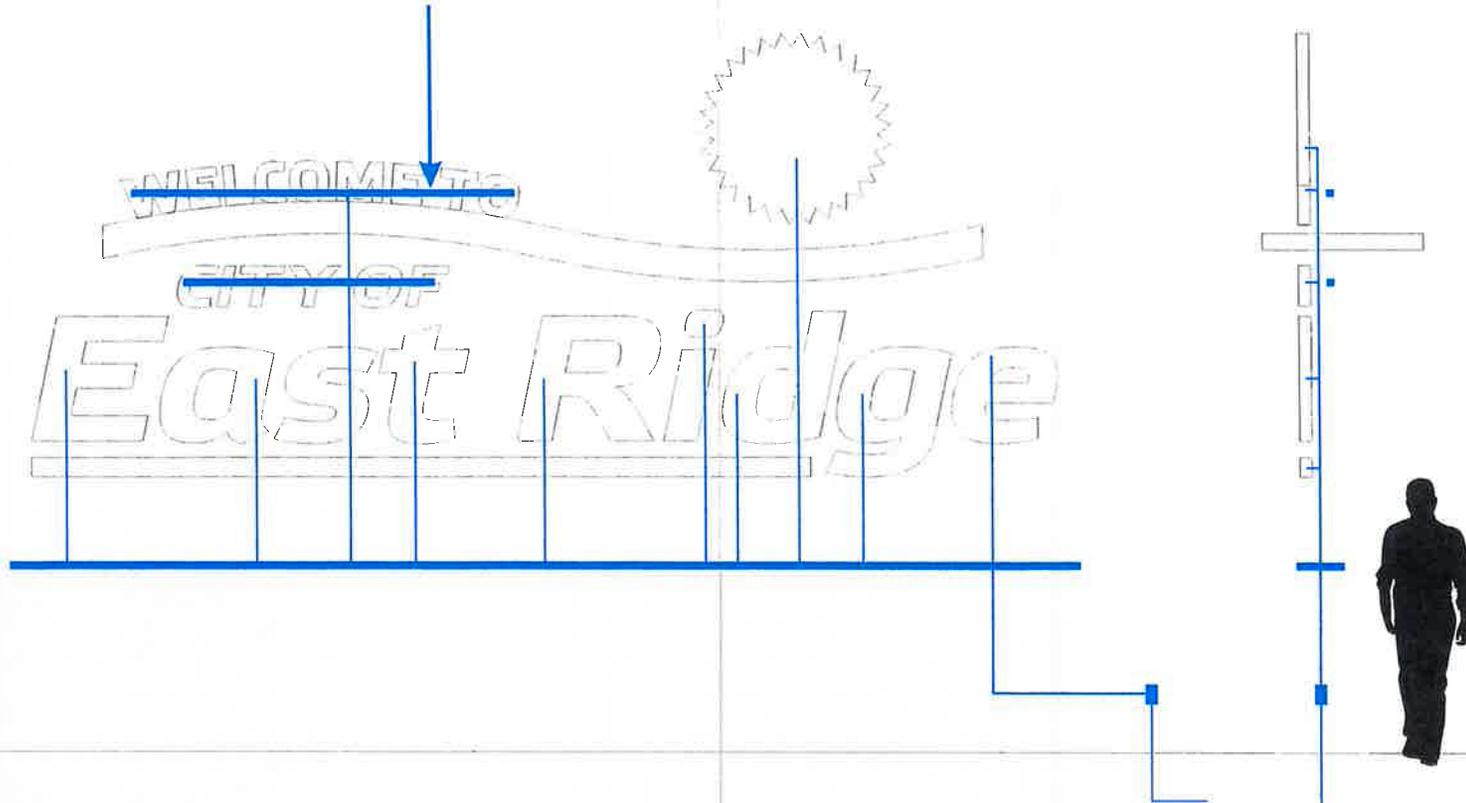
THIS DRAWING IS THE INTELLECTUAL PROPERTY OF BILL ORTWEIN SIGNS, INC. IT IS NOT TO BE TRANSMITTED, CONVEYED, USED OR SHARED BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF AN OFFICER OF BILL ORTWEIN SIGNS, INC.

Ortweinsign
 custom crafted branding
 2806 EAST 50TH CHATTANOOGA, TN 37407
 423.867.9208

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ELECTRICAL TO BE FEED THROUGH THE CENTER OF THE BASE INTO THE POLES DIRECTLY INTO THE BACK OF LETTERS AS SHOWN BELOW. SMALLER LETTERS MAY REQUIRE TUBE BEHIND.

ELECTRICAL NOT DRAWN TO SCALE FOR VISUAL PURPOSES.



CLIENT

City of East Ridge

S/F	<input checked="" type="checkbox"/>	NEON FILL
D/F	<input type="checkbox"/>	LED FILL
ILLUM	<input checked="" type="checkbox"/>	LAMP FILL
NON-ILLUM	<input type="checkbox"/>	ART ROOM HOLDS <input checked="" type="checkbox"/>

SCALE 1/4" = 1'-0"

QTY: 2 SIGNS

NOTES

ELECTRICAL SERVICE REQUIRED ALL LIGHTED SIGNAGE
 AT LEAST (1) 20 AMP, 120V DEDICATED CIRCUIT TO BE PROVIDED BY CLIENT FOR EACH LIGHTED SIGN IN CORRECT LOCATION BEFORE THE INSTALLATION.
 MULTIPLE BUILDING PENETRATIONS MAY BE REQUIRED DURING ELECTRICAL SERVICE INSTALLATION.
 CUSTOMER IS RESPONSIBLE TO GET THE PRIMARY ELECTRICAL CONNECTION WITHIN 4 FEET OF THE BACK OF THE SIGN.

WO# 0000



325 FT²

CUSTOMER APPROVAL

DATE

DESIGNER SALES REP FILE

BH LT

CityOfEastRidge_WelcomeCenterSignage_103023-F-Big

PAGE

2 of 10

COLORS ARE SIMULATIONS ONLY. REFER TO CORRESPONDING MATERIALS, COLOR CHARTS FOR SPECIFIC COLOR MATCH. COLORS SEEN ON COMPUTER MONITOR ARE NOT REPRESENTATIVE OF ACTUAL MATERIAL COLOR.

DAY-TIME ELEVATION for CUSTOM, EXTERIOR SIGNAGE

SBI-75 Exit Location

THIS DRAWING IS THE INTELLECTUAL PROPERTY OF BILL ORTWEIN SIGNS, INC. IT IS NOT TO BE TRANSMITTED, CONVEYED, USED OR SHARED BY ANY MEANS WITHOUT THE EXPRESSED WRITTEN CONSENT OF AN OFFICER OF BILL ORTWEIN SIGNS, INC.

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 2806 EAST 50TH CHATTANOOGA, TN 37407
 423.867.9208

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CLIENT

City of East Ridge

1504 McDonald Rd

S/F	<input checked="" type="checkbox"/>	NEON FILL
D/F	<input type="checkbox"/>	LED FILL
ILLUM	<input checked="" type="checkbox"/>	LAMP FILL
NON-ILLUM	<input type="checkbox"/>	ART ROOM HOLDS <input checked="" type="checkbox"/>

SCALE NOT TO SCALE

QTY: N/A

NOTES



WO# 0000



CUSTOMER APPROVAL

DATE

DESIGNER SALES REP FILE

BH LT

CityOfEastRidge_WelcomeCenterSignage_103023-F-Big

PAGE

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COLORS ARE SIMULATIONS ONLY. REFER TO CORRESPONDING MATERIALS COLOR CHARTS FOR SPECIFIC COLOR MATCH. COLORS SEEN ON COMPUTER MONITOR ARE NOT REPRESENTATIVE OF ACTUAL MATERIAL COLOR.

NIGHT-TIME ELEVATION for CUSTOM, EXTERIOR SIGNAGE

SB I-75 Exit Location

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City of East Ridge

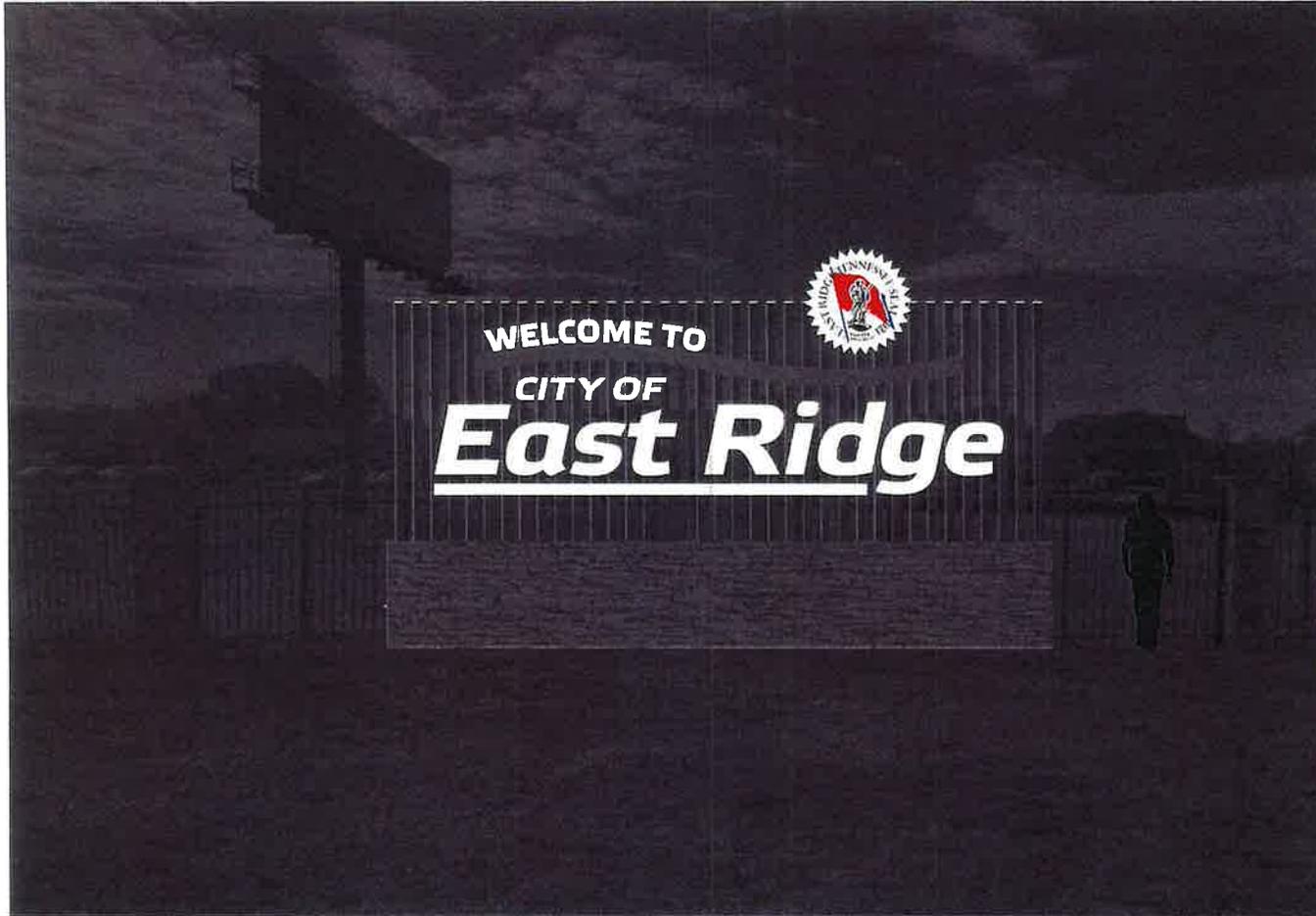
1504 McDonald Rd

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NON-ILLUM		ART ROOM HOLDS	<input checked="" type="checkbox"/>

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QTY: N/A

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WO# 0000



CUSTOMER APPROVAL

DATE

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CityOfEastRidge_WelcomeCenterSignage_103023-F-Big

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OVERHEAD VIEW for CUSTOM, EXTERIOR SIGNAGE

SB I-75 Exit Location

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CLIENT

City of East Ridge

1504 McDonald Rd

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ILLUM	<input checked="" type="checkbox"/> LAMP FILL	
NON-ILLUM	<input checked="" type="checkbox"/> ART ROOM HOLDS	

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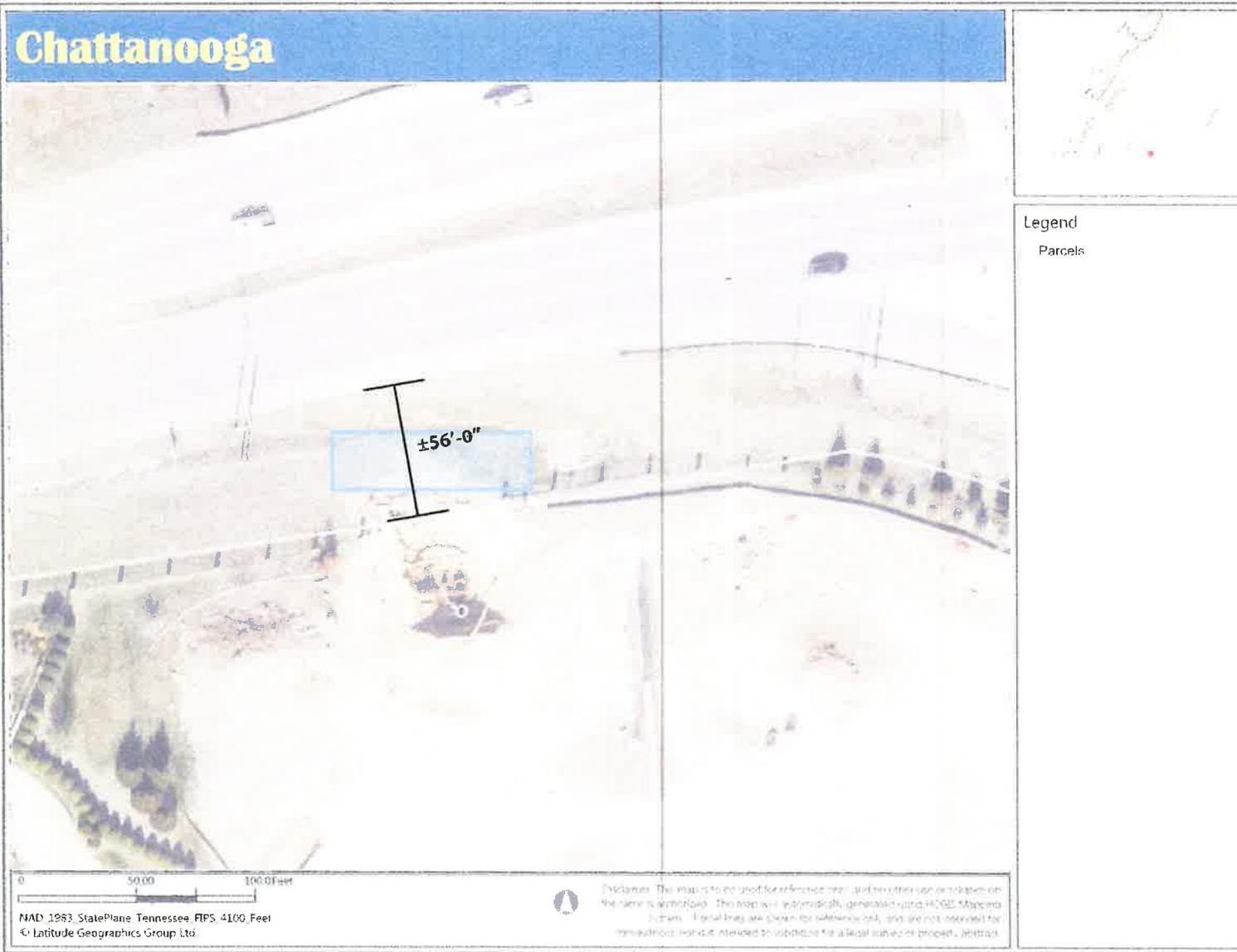
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CUSTOMER APPROVAL

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ELEVATIONS for CUSTOM, EXTERIOR SIGNAGE

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CLIENT

City of East Ridge

639 Camp Jordan Pkwy

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D/F	<input type="checkbox"/>	LED FILL
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NON-ILLUM	<input type="checkbox"/>	ART ROOM HOLDS <input checked="" type="checkbox"/>

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QTY: N/A

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CUSTOMER APPROVAL

DATE

DESIGNER SALES REP FILE

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CityOfEastRidge_WelcomeCenterSignage_103023-F-Big

PAGE

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DAY-TIME ELEVATION for CUSTOM, EXTERIOR SIGNAGE

NB I-75 Exit Location

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D/F		LED FILL
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DAY-TIME ELEVATION for CUSTOM, EXTERIOR SIGNAGE

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QTY: N/A

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CUSTOMER APPROVAL	DATE	DESIGNER	SALES REP	FILE	PAGE
		BH	LT	CityOfEastRidge_WelcomeCenterSignage_103023-F-Big	8 of 10

COLORS ARE SIMULATIONS ONLY. REFER TO CORRESPONDING MATERIALS COLOR CHARTS FOR SPECIFIC COLOR MATCH. COLORS SEEN ON COMPUTER MONITOR ARE NOT REPRESENTATIVE OF ACTUAL MATERIAL COLOR.

NIGHT-TIME ELEVATION *for* CUSTOM, EXTERIOR SIGNAGE

NB I-75 Exit Location

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City of East Ridge

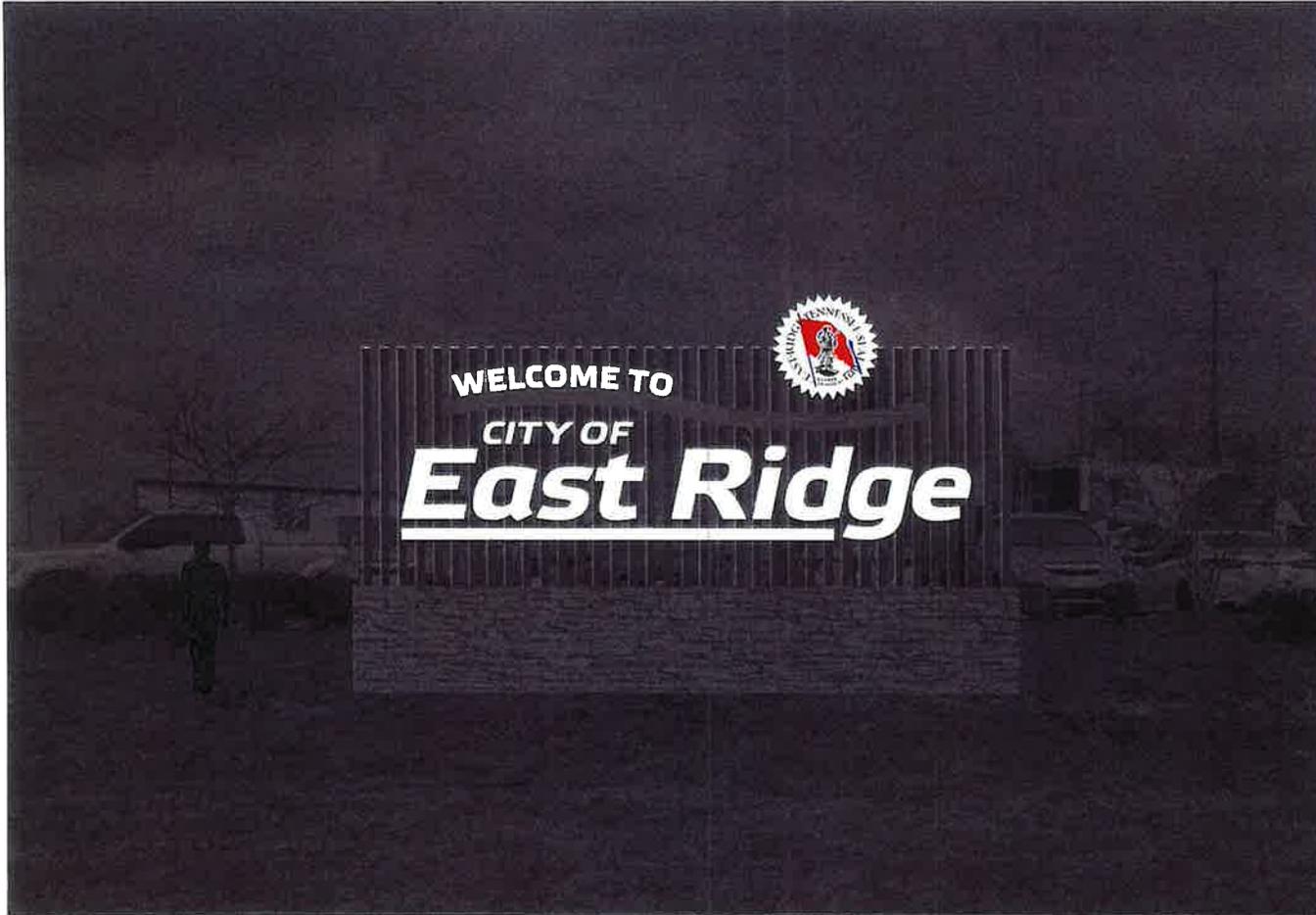
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QTY: N/A

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CUSTOMER APPROVAL

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DESIGNER SALES REP FILE

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OVERHEAD VIEW for CUSTOM, EXTERIOR SIGNAGE

NB I-75 Exit Location

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ILLUM	<input checked="" type="checkbox"/> LAMP FILL
NON-ILLUM	<input checked="" type="checkbox"/> ART ROOM HOLDS

SCALE NOT TO SCALE

QTY: N/A

NOTES

Chattanooga



Legend

Parcels



NAD 1983_StatePlane_Tennessee_FIPS_4100_Feet
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WO# 0000



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www.ortweinsign.com

Ortwein Sign
2806 East 50th Street
Chattanooga, TN, 37407- USA
Phone: (423)-867-9208



ESTIMATE Submitted To:

EASTRID010
Scott Miller
East Ridge Welcome Signs
1517 Tombras Avenue
East Ridge, TN 37412- USA

Job Name East Ridge Welcome Signs

Phone: (423) 867-7711 Ext.

Fax:

Email jscottmiller@easridgetn.gov

Job Name and Location

East Ridge Welcome Signs
1517 Tombras Avenue
East Ridge, TN 37412- USA

Estimate ID	Estimate Date	Payment Terms	Contact	Page
013371	1/9/2024	Due on Receipt	L Teal	Page 1 of 2

Quantity	Description	Unit Price	Extended Price
2	Monument Channel Letters Custom Front Lit Style Channel Letters Wording: 'WELCOME TO', No of letters: 9, Letters Size: 10 upright inch(s), Letters style: BLOCK, Wording: 'CITY OF', No of letters: 6, Letters Size: 10 upright inch(s), Letters style: BLOCK, Wording: 'EAST RIDGE -----', No of letters: 15, Letters Size: 31 upright inch(s), Letters style: BLOCK, Wording: 'LOGO', No of letters: 1, Letters Size: 48 upright inch(s), Letters style: BLOCK,	\$11,666.16	\$23,332.32
2	wave CustomReverse Style Channel Letters Wording: '----', No of letters: 4, Letters Size: 60 upright inch(s), Letters style: BLOCK,	\$3,088.80	\$6,177.60
880	Monument Steel Corten Structural Steel 4" square tube 1/4"	\$30.00	\$26,400.00
2	Monument Install Excavation, masonry, install & assembly	\$30,277.50	\$60,555.00

Estimate ID
013371

Estimate Date
1/9/2024

Payment Terms
Due on Receipt

Contact
L Teal

Page
Page 2 of 2

Quantity	Description	Unit Price	Extended Price
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Conditions: A 50% deposit is required unless otherwise notified, the final balance will be due upon completion. Taxes, permits, permit acquisition are not included in this pricing except where otherwise stated. These items will be billed additional. Electrical circuit to sign and final hook up by others. If abnormal subsurface conditions are encountered, such as water, electrical, rocks, concrete, items not located by One Call, low compression soils or fill, etc., reasonable compensation shall be due as a part of this agreement at cost plus 25% for any mitigation required. Rock clause in effect. Warranties: Sign manufacturing material and workmanship will be guaranteed for 12 months against defects in metal, plastic, paint, installation. Electrical components are guaranteed for 90 days against defects in material and workmanship. If an OEM warranty exists as part of the purchase of the electrical component, that warranty will be passed on to the buyer. All acts of God, war, terrorism are excluded from any type of warranty. Buyer agrees to pay a finance charge of 1.5% per month on any unpaid balance beyond the payment term. Buyer agrees to pay all attorney, collection, court, and labor fees incurred to collect balance due. Due to material price volatility, quote is good for 30 days and is subject to change with commodity prices. Buyer agrees to provide Ortwein Sign access to the site for installation and service. Additional charges may apply if access is not available. A fuel surcharge is to be added when diesel fuel prices are above \$4/gallon. Acceptable forms of payment shall be a form acceptable exclusively to Ortwein Sign ownership and may include US Dollars, USTN, gold, silver, acceptable land exchange and may change based solely on the discretion of an officer of Ortwein Sign. Change in currency shall not void debt.

Taxable:	\$0.00
NonTaxable:	\$116,464.92
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
Total:	\$116,464.92

Thank You

For: East Ridge Welcome Signs

Signature _____ Date: _____

RESOLUTION NO. 3525

**AGENDA MEMORANDUM
REPLACEMENT – WATER JET-VAC TRAILER**

March 14, 2024

Submitted By:


J. Scott Miller, City Manager

SUBJECT:

The Streets Water Jet Truck (1990 Ford F 700 Jet Truck) is inoperable at this time. The pump motor is shot and parts to repair are unavailable. The water jet truck is used to clear out storm inlets and storm water lines; particularly during the rainy season. When the Streets Department needs to clear blockages at present, they put in a request to Hamilton County WWTA to utilize their water jet truck; however, they sometimes have to wait 2-3 weeks for assistance.

Coming into the wet season the need for a water jet-vac truck, or trailer, to clean out stormwater lines is paramount. I should also note that the Parks & Recreation Department would have a use for the water jet-vac truck, or trailer, to wash off the sidewalks and pathways between the ballfields.

The Streets Department has obtained several quotes for a water jet-vac trailer; one that is inexpensive at a cost of \$30,000 and another that is heavy-duty, higher performance, and greater longevity at a cost of \$75,200 (Sewer Equipment Co. of America). City Staff recommends going with the higher quality jet-vac at a cost of \$75,200 through the Sourcewell Purchasing Alliance due to the anticipated frequented use of the equipment by both the Streets and Parks Departments.

Attachments

JSM/

RESOLUTION 3525

**A RESOLUTION OF THE EAST RIDGE CITY COUNCIL
AUTHORIZING THE PURCHASE OF A WATER JET
TRAILER FROM SEWER EQUIPMENT CO. OF AMERICA
THROUGH THE SOURCEWELL PURCHASING ALLIANCE
CONTRACT LISTING #101221-SCA**

WHEREAS, the City of East Ridge needs to replace the Street Department's Water Jet Truck that is currently inoperable and parts for repairs are unavailable; and

WHEREAS, the truck is used to clear out storm inlets and storm water lines, particularly during the rainy season and is also used by the Parks and Recreation Department to wash off sidewalks and pathways at the ballfields; and

WHEREAS, the City Manager and Street Department Supervisor are recommending that the current water jet truck be replaced with a water jet trailer to be purchased from Sewer Equipment Co. of America through the Sourcewell Purchasing Alliance Contract #101221-SCA in the amount of \$75,200.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, that either the Mayor or his designee is authorized to purchase a Water Jet Trailer from Sewer Equipment Co. of America through the Sourcewell Purchasing Alliance Contract #101221-SCA in the amount of \$75,200.00

BE IT FURTHER RESOLVED that this resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this _____ day of _____, 2024.

Brian W. Williams, Mayor

Attest:

J. Scott Miller, City Manager

Approved as to Form:

Mark W. Litchford, City Attorney

Scott J. Miller

From: Chris Vaughn
Sent: Friday, February 16, 2024 11:33 AM
To: Scott J. Miller
Subject: Water Jetter Truck

Truck now is old, pump motor is shot, can't be replaced due to parts. We borrow WWTAs Jetter Truck now however at times mercy sometimes wait 2-3 wks. for assistance. Looking at a trailer with water tank and two pumps. Coming into wet season and the need for a water Jetter system to clean out stormwater pipes are important / paramount.



Sourcewell (formerly National Joint Powers Alliance or NJPA), Sewer Equipment, and Jet-Vac Equipment Company have come together to offer the 30-minute equipment purchasing solution for your government agency.

Sourcewell has solicited bids on behalf of its members in the category of Sewer Jetting, Sewer Vacuum, and Hydro Excavation Equipment with Related Accessories and Supplies. Respondents were graded on a 1000-point scale in categories such as price, local service capabilities, warranty terms, product quality, eco-friendly practices, value added attributes, and product selection. Based on its point total, Sewer Equipment has been awarded contract 101221-SCA which includes all of our products in the following categories:

- ➔ • Sewer Equipment Co. of America Combination Sewer Cleaners and Catch Basin Cleaners
- Mongoose Jetters and Sewer Equipment Co. of America Truck Jets
- Mongoose Jetters and Sewer Equipment Co. of America Trailer Jets
- Ramvac Hydro Excavators
- Sewer Equipment Co. of America Easement Machines
- Cappellotto Genesis Recycler Combination Sewer Cleaner
- Rental/Rent-to-Own of all equipment above
- Chassis for above equipment
- Sewer Equipment Co. of America High Efficiency Sewer Cleaning Nozzles
- Sewer Equipment parts and accessories
- Nezat Training and Consulting

The most commonly asked question is, “Am I able to use the results of this bid to purchase my equipment?” The answer is YES, and it is based on two important, but simple principles:

1. The joint powers provision, present in every state law, dictates that what two units of government can individually do for themselves, one can do for the other. In essence, Sourcewell has conducted a competitive bid, and your government agency can use the results.
2. Sourcewell is a government entity. All Sourcewell employees are public employees who are required to pay into the Public Employment Retirement Association (PERA) through payroll deduction.

After choosing your desired equipment and receiving a Sourcewell price quotation from Jet-Vac Equipment Company, simply follow these steps:

1. If your municipality or organization is not already a member, sign up for your no cost, no obligation membership by clicking the “Join” icon on the Sourcewell home page: <https://www.sourcewell-mn.gov/>
2. You will receive your membership number within 24 hours.
3. Issue a purchase order to Jet-Vac Equipment Company, referencing Sewer Equipment contract # 101221-SCA and your membership number.
4. Make payment to Jet-Vac Equipment Company, per the terms of their quotation to you.

That’s it! SOURCEWELL, Sewer Equipment, and Jet-Vac Equipment Company, will handle the rest.



Date: 02/15/2024

Quoted To:

City of East Ridge Street Dept.
Attn: Accounts Payable
1517 Tombras Ave.
East Ridge TN 37412

Location: COOKEVILLE

Quote Number: Q00296

Expiry Date: 03/16/2024

Salesperson: Jason Lynn

jason@jet-vac.com

Responsible: HILARY HODGE

(803) 494-4430

hilary@jet-vac.com

Attention: Chris Vaughn

We propose to furnish the equipment described herein in accord with the specification, terms, and conditions outlined.

Model 545 Trailer Mounted High Pressure Sewer Cleaner
Stock Number: E003992 Machine Serial #: 1S9S12128PD381768

74,947.00

To Include the Following:

Pump and Engine Options:

2.5L Ford - Gasoline
Manual Clutch Linkage
Giant 40GPM at 2000PSI Triplex Water Pump
Engine Safety Guarding Only
Drain Valves for Pump
Hydraulic Pressure Gauge
Air Purge Valve

Recirculation System
Engine Display with Electronic Throttle Control

Hose Reel and Hose Options:

Single Reel (800 ft of 3/4 in hose capacity)
Safety Rotating Reel
Main Sewer Hose: 3/4 in x 600ft @ 2500psi
Washdown Gun with 25 ft Detachable Hose

Tank and Fill Options:

700 Gallon Poly Tank Assembly
2.5 in Fill System
Fill Hose Storage Rack

Trailer Options:

Tandem Axles 14,000 lb. GVW
Electric Brakes
2-5/16 in Ball Hitch

Rigid Top Wind Jack
 Tool Storage Options:
 Curb Side Top Opening Aluminum Toolbox
 Road Side Top Opening Aluminum Toolbox
 Electrical Options:
 LED Strobe Light Factory Standard
 LED Flood Light Factory Standard
 Paint Options:
 Frame Color - Standard Black
 Hose Reel Color - Sewer Blue
 Fender Color - Standard Black
 Manuals and Training Options:
 Paper Operators Manual
 Nozzles and Accessories Options:
 Fill Hose
 Upstream Pulley Guide
 BB Hose Guide - Main Reel
 Leader Hose - 25ft x 3/4 in@ 2500psi
 Finned Nozzle Extension - 3/4 in
 Tristar Penetrating Nozzle - 3/4" 14° 6R 4F QPQ
 Dual Degree Flushing Nozzle - 3/4" 4R @ 10° 4 R@ 30°
 Nozzle Rack

Additional Charges

EQP SOURCEWELLDISCOUNT	-2,248.41
EQP SHIPPING	2,500.00

Comments

Sourcewell Contract #101221-SCA
 Sewer Equipment - High Pressure Jetting, Vacuum,
 Hydro-Excavating & Recycling
 Maturity Date: 11/29/2025

Selling Price:	75,198.59
Tax:	
Net Selling Price:	75,198.59

Accepted by:

Prepared by:

BEST PRODUCTS, BEST LOCAL SUPPORT



545 & 747 Series

Sewer Equipment Company of America built its first 747 Trailer Jet with a rotating hose reel in 1993. Throughout its evolution, the 747 series of jetters has been the industry standard by which others are judged. Whether it is longevity, operator safety, overall value, or available options that you are looking for, the current offering of 747 trailer and truck jets are without peer in the marketplace.



Longevity starts with choosing the proper components and continues with meticulous design and assembly. With diesel engines and triplex plunger run-dry water pumps as standard equipment, users are assured of a vast support network and the utmost performance and reliability for the life of their system. Trailer frames are made of fully welded $\frac{3}{16}$ " x 2" x 6" steel tubing to maximize strength. Additionally, they are corrosion resistant and every trailer is certified by the National Association of Trailer Manufacturers, assuring you of adherence to all Federal D.O.T regulations and safety standards.

Our stout frames limit flex and sway while towing, and our available Duraprolene® water tanks are fully baffled to eliminate surging while stopping and turning with a load of water. Once on the job, our rotating safety reel allows the operator to position the trailer in the safest possible manner while simply rotating the reel to conveniently face the access point. The NEMA 4 control panel swivels with the reel to allow safe access regardless of reel position.

Long term value is also created with design features like a welded, one piece enclosure and components that are painted prior to assembly to eliminate points of corrosion. For increased corrosion resistance, an aluminum enclosure is also available.

Any machine requirements necessary to get your job done, a 747 can be built to meet it. If a truck is more suited to your application, the 747 is offered to mount on your chassis or a factory provided unit with up to 3,000 gallons of water capacity. When truck mounted, power can be delivered by an auxiliary engine or via PTO hydrostatic drive from the chassis' power plant. Budget-minded customers can look to the 545 series, which has the same construction features of the 747, but is without an engine and pump enclosure, or with engine enclosure only. Additional machine options include various pump configurations, wireless remote controls, tool storage, dual reels, safety lighting, integral CCTV system, and more.



TOLL FREE 800.323.1604

MODEL 545 & 747 SERIES

ONE PIECE ENCLOSURE: Our one piece enclosure is designed to maintain its cosmetic and functional integrity throughout the life of your equipment. While some manufacturers bolt individual panels together to achieve its purpose this practice leads to rusting panels, missing fasteners and overall degradation of the equipment. In addition to the structural and cosmetic integrity, these enclosures function to maintain temperatures above freezing in most conditions. With steel or aluminum available as materials of construction, our units are designed for the harshest weather and road conditions.

DURAPROLENE® WATER TANK: Many manufacturers choose to build using rotational molding. However at Sewer Equipment, we offer trademarked Duraprolene® tanks. Unlike typical "poly" materials of construction that are rotational molded and non-repairable, our Duraprolene® material can be repaired long after the warranty has expired. In addition, our design is fully baffled, yielding dramatically improved stopability. It is UV stabilized for protection from the sun and the surface is textured to provide a long lasting finish that will withstand the test of time and keep your unit looking first rate long into the future.



BOX TUBE FRAME: A steel box tube cross section is stronger than a "C" channel cross section and also leads to a stronger and longer lasting frame designed to withstand the strenuous rigors of any application you throw at it. It is for this reason we utilize this concept in all our products and provide our customers with the best value in the market.

NEMA 4 WIRING: Moisture can cause havoc on electrical systems which is why we choose to protect our electrical systems with NEMA rated enclosures. NEMA is an acronym for National Electrical Manufacturers Association and this organization specifies design criteria for electrical enclosures and their sealing abilities. Rather than just run wires to and from various devices, we choose to design our products to resist the rigors of your application by utilizing these enclosures on our products and eliminate the maintenance issues related to moisture intrusion in electrical systems which do not use these methods.

SEWEREQUIPMENT.COM

RESOLUTION NO. 3526

AGENDA MEMORANDUM
CAMP JORDAN LIGHTS

March 14, 2024

Submitted By:

Shawna Skiles

Shawna Skiles, Parks and Recreation Director

SUBJECT: Camp Jordan Lights

The Parks and Recreation Department requests approval in moving forward with updating the light project at Camp Jordan. The project will include the following:

- Light-Structure System w/Total Light Control-TLC for LED technology Fields (7-10).
- Sports Cluster system w/Total Light Control-TLC for LED technology (Soccer Stadium)
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of our maintenance cost for 25 years (Fields 7,8,10, 11, and the Stadium).
- Control Center for all lighting needs from our computers or the Musco app.

Project cost: \$1,084,428.00 Musco with Bonding
\$17,215.36 added transformer and concrete pad-EPB
Total cost: \$1,101,643.36

Sourcewell Purchase-Contract Number: 041123-MSL

SS
Attachment

RESOLUTION NO. 3526

**A RESOLUTION OF THE EAST RIDGE CITY COUNCIL
AUTHORIZING THE PURCHASE OF LIGHTING FOR CAMP
JORDAN PARK FROM MUSCO SPORTS LIGHTING LLC
THROUGH THE SOURCEWELL PURCHASING ALLIANCE
CONTRACT LISTING #041123-MSL**

WHEREAS, the City of East Ridge Parks and Recreation Department would like to move forward with a project to update the lighting at various fields at Camp Jordan Park; and

WHEREAS, the project includes the following:

- Light-Structure System w/Total Light Control-TLC for LED technology Fields (7-10).
- Sports Cluster system w/Total Light Control-TLC for LED technology (Soccer Stadium)
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of our maintenance cost for 25 years (Fields 7,8,10, 11, and the Stadium).
- Control Center for all lighting needs from our computers or the Musco app.

WHEREAS, the City of East Ridge is allowed to purchase through membership in the Sourcewell Purchasing Alliance which uses a competitive solicitation and selection process to bid out a variety of goods, products, and services to local governments, eliminating the need for the City to obtain competitive bids; and

WHEREAS, the total cost for the Camp Jordan lighting project from Musco Sports Lighting LLC through the Sourcewell Purchasing Alliance is \$1,084,428.00, plus \$17,215.36 for the addition of a transformer and a concrete pad by the Electric Power Board, for a total cost of \$1,101,643.36.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, that the Mayor or his designee is authorized to purchase lighting from Musco Sports Lighting LLC for the lighting project at Camp Jordan Park through the Sourcewell Purchasing Alliance, contract listing #041123-MSL for a cost of \$1,084,428.00, plus \$17,215.36 for the addition of a transformer and a concrete pad by the Electric Power Board, for a total cost of \$1,101,643.36.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this _____ day of _____, 2024

Brian W. Williams, Mayor

Attest:

J. Scott Miller, City Manager

Approved as to Form:

Mark W. Litchford, City Attorney

Camp Jordan Expansion
East Ridge, TN
February 26, 2024

Sourcewell

Master Project: 199030, Contract Number: 041123-MSL, Expiration: 06/16/2027

Category: Sports lighting with related supplies and services

All purchase orders should note the following:

Sourcewell Purchase – Contract Number: 041123-MSL

Quotation Price – Materials Delivered to Job Site and Installation

Camp Jordan Expansion – 5 Soccer Fields	\$ 1,078,478.00
Soccer 7 – 330’ x 210’	Included
Soccer 8 – 330’ x 210’	Included
Soccer 9 – 330’ x 210’	Included
Soccer 10 – 330’ x 210’	Included
Soccer Stadium – 330’ x 210’	Included
ADDER – Bonding	\$ 5,950.00

Bonding and EPB pad and transformer are not included in base quote.
Quote is confidential. Pricing and lead times are effective for 90 days only.

Light-Structure System™ with Total Light Control – TLC for LED™ technology (Fields 7 – 10)

Guaranteed Lighting Performance

- Guaranteed light levels of 30 Footcandles and uniformity of 2.5:1.0

System Description

- TLC for LED™ Factory aimed and assembled luminaries
- 12 Galvanized steel poles
- 12 Pre-cast concrete bases with integrated lightning grounding
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- UL listed assemblies
- Corrosion protection

SportsCluster® system with Total Light Control – TLC for LED™ technology (Soccer Stadium)

Guaranteed Lighting Performance

- Guaranteed light levels of 50 Footcandles and uniformity of 2.0:1.0

System Description

- TLC for LED™ Factory aimed and assembled luminaries
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Mounting hardware for poletop luminaire assemblies and electrical components enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

Control Systems and Services

- Control-Link® control and monitoring system to provide remote on/off and dimming (high/medium/low) control and performance monitoring with 24/7 customer support



Operation and Warranty Services

- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years (Fields 7 – 10) 10 years (Soccer Stadium)
- Support from Musco's Lighting Services Team – over 170 Team members dedicated to operating and maintaining your lighting system – plus a network of 1800+ contractors

Responsibilities of Buyer

- The owner of the field is responsible for the structural integrity of the existing poles and/or structures

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Email or fax a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC
Attn: Musco Contracts
Fax: 800-734-6402
Email: musco.contracts@musco.com

All Purchase orders should note the following:

Sourcewell Purchase – Contract Number: 041123-MSL

Delivery Timing

10 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

Quote is based on following conditions:

- Shipment of entire project together to one location.
- 480 Volt, 3 phase electrical system requirement.
- Structural code and wind speed = 2012 IBC, 115 mph, Exposure C, Importance Factor 1.0.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Standard soil conditions – rock, bottomless, wet, or unsuitable soil may require additional engineering, special installation methods and additional cost.

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Greg Gilley
Sales Representative
Musco Sports Lighting, LLC
Phone: 641-660-2362
E-mail: greg.gilley@musco.com

RESOLUTION NO. 3527

**AGENDA MEMORANDUM
EAST RIDGE NEEDY CHILD FUND
TOY/CAR SHOW**

March 14, 2024

Submitted By:

Shawwna Skiles

Shawwna Skiles, Parks, and Recreation Director

SUBJECT:

The East Ridge Needy Child Fund, a 501c3 non-profit, has requested the use of Camp Jordan Arena from 7am-10pm on August 10, 2024, to host their Annual Toy and Car Show. Jessica Wheeler, a representative for East Ridge Needy Child Fund, is asking the city to waive fees associated with renting the Arena. Total rental fees for the event would be \$1200.00 for the day. In past events they have raised around \$5000.00 from this event. All proceeds from the event benefit the East Ridge Needy Child Fund. The purpose of the club is to “sponsor and support all of the needy children and families within the City of East Ridge. They have met all requirements of the Facility Waiver Policy set in 2023. All required paperwork is on file with the City Recorder.

Staff recommend waiving the facility fees in support of this event.

SS

RESOLUTION NO. 3527

A RESOLUTION OF THE EAST RIDGE CITY COUNCIL TO WAIVE THE FEE FOR USE OF CAMP JORDAN ARENA BY THE EAST RIDGE NEEDY CHILD FUND FOR A TOY SHOW/CAR SHOW FUNDRAISER EVENT

WHEREAS, the East Ridge Needy Child Fund plays an important role in helping underprivileged children and families in the City of East Ridge; and

WHEREAS, the East Ridge Needy Child Fund will be holding a toy show/car show fundraiser event on August 10, 2024 at Camp Jordan Arena; and

WHEREAS, the East Ridge Needy Child Fund is asking the City to waive the fee for use of the arena in order to use all the proceeds from this fundraiser to help underprivileged children and families in the City.

WHEREAS, the East Ridge Needy Child Fund meets the requirements of the City's Fee Waiver Policy.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EAST RIDGE, TENNESSEE, that the fee for use of the Camp Jordan Arena on August 10, 2024 by the East Ridge Needy Child Fund to hold a toy show/car show fundraiser event will be waived.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately after its passage, the public welfare of the City requiring it.

Adopted this _____ day of _____ 2024.

Brian W. Williams, Mayor

Attest:

J. Scott Miller, City Manager

Approved as to Form:

Mark W. Litchford, City Attorney

AGENDA MEMORANDUM
Camp Jordan - Jack Dickert Memorial Pond Bid
March 14, 2024

Submitted By:

Shawwna Skiles

Shawwna Skiles, Parks and Recreation Director

SUBJECT:

The City of East Ridge Parks and Recreation Department will accept sealed bids for Dickert Memorial Pond for Shoreline Erosion Restoration. Bids will be received by Janet Middleton, City Recorder at East Ridge City Hall, 1517 Tombras Avenue, East Ridge, TN 37412 until 2:30 pm., Wednesday, March 13, 2024, at which time all bids will be opened. Copies of the bid requirements and specifications may be obtained at East Ridge City Hall, Mon – Fri., 8:00 a.m. – 4:30 p.m., except holidays or at www.eastridgetn.gov.

The Parks and Recreation Department will present bids to the City Council on March 28th for final approval.

SS

AGENDA MEMORANDUM
Bids for Power Supply
for Automated License Plate Readers
Date: 3/28/2024

Submitted by:

Clint Uselton, Police Chief
Name, Title

SUBJECT:

The East Ridge Police Department was awarded a grant for the purchase of 15 Automated License Plate Readers to be installed at 11 locations along Ringgold Rd. Electrical services must be installed at these locations to provide for the operation of the cameras. Bid specifications were sent out with a closing date of March 13, 2024. ERPD requests approval for the funds to install power supply at the specified locations.

AGENDA MEMORANDUM
EXTERIOR SIDING – SANITATION/STREETS BUILDING

March 28, 2024

Submitted By:



J. Scott Miller, City Manager

SUBJECT:

The 2-story Sanitation and Streets Building located at 1015 Yale Street is in need of exterior repair. The Sanitation Supervisor, Streets Supervisor, Building Maintenance Supervisor and I feel that the best alternative would be to install vinyl siding on the building. We estimate the cost of this work to be in the range of \$15,000 to \$20,000.

There is an appropriation of \$500,000 in the FY 2023-2024 Capital Improvement Fund for upgrades to buildings – various sites. As of the end of February 2024 the balance in this fund totaled \$311,000. City Staff is recommending this work be done and is requesting authorization from the City Council to bid out this project.

JSM/

AGENDA MEMORANDUM
REPLACE/REPAIR ROOF MAINTENANCE/STORAGE BUILDING
(Old City Garage)

March 28, 2024

Submitted By:



J. Scott Miller, City Manager

SUBJECT:

The roof on the Maintenance/Storage Building (Old City Garage) at the Sanitation/Street Department site is in need of replacement/repair. Before any improvements are made to the interior of the building the roof needs attention. The building is used for the maintenance and storage of equipment and supplies.

There is an appropriation of \$500,000 in the FY 2023-2024 Capital Improvement Fund for upgrades to buildings – various sites. As of the end of February 2024 the balance in this account totaled \$311,000. The Streets and Building Maintenance Departments have obtained a couple of quotes for this roof project ranging from \$50,000 to \$75,000. City Staff is recommending this work be done and is requesting authorization from the City Council to bid out this project.

JSM/

AGENDA MEMORANDUM
HVAC CONTROLS – CITY HALL

March 28, 2024

Submitted By:



J. Scott Miller, City Manager

SUBJECT:

The existing energy audit system in City Hall is outdated and non-functional (installed in 1994) and needs to be updated to better serve the air handling (heat and air conditioning) of the zones and dampers in the building. The system is locked out of the control of the central unit. The temperatures in the existing six (6) zones cannot be controlled and thus results in uneven temperatures throughout the building.

Building Maintenance had six (6) HVAC companies come out to check out the system and none of them wanted to take on the task of updating it. They recommended that Johnson Controls perform the work. This is a software system that controls the mechanical system of distributing heat and air.

There is an appropriation of \$500,000 in the FY 2023-2024 Capital Improvement Fund for upgrades to buildings – various sites. As of the end of February 2024 the balance in this fund totaled \$311,000. Building Maintenance has received a quote for this work in the range of \$15,000 to \$20,000. City Staff is recommending this work be done and is requesting authorization from the City Council to bid out this project.

JSM/



Service 

Proposal

Nashville TN Common Branch
3740 Powers Court, Suite 100
Chattanooga, TN 37416
Phone: (423)648-9819
Fax: 866-825-8866

TO: East Ridge City Hall

Date: February 27, 2024

Project: City Hall BMS

Scope

- Provide and install a Metasys CGM controller and SNE engine to control office RTU system
 - New system to be installed in existing Honeywell panel
 - JCI assumes all sensors and existing wiring is functional
 - Provide graphics and controls schedule
 - Point to point check out
- JCI to disable existing auditor and bypass to restore full control
- East Ridge IT department to provide IT drop and IT support when needed

Exclusions

- All work to be performed during normal business hours. Nights, holidays, and weekends will be billed at a higher rate