



METROPOLITAN COUNCIL

Metro Council Office

MEMORANDUM TO: All Members of the Metropolitan Council

FROM: Jon Cooper, Director
Metropolitan Council Office

COUNCIL MEETING DATE: **October 21, 2014**

RE: **Analysis Report**

Unaudited Fund Balances as of 10/15/14:

4% Reserve Fund	\$37,564,576*
Metro Self Insured Liability Claims	\$4,869,581
Judgments & Losses	\$3,387,433
Schools Self Insured Liability Claims	\$2,378,988
Self-Insured Property Loss Aggregate	\$6,252,063
Employee Blanket Bond Claims	\$667,549
Police Professional Liability Claims	\$2,747,479
Death Benefit	\$776,309

*Assumes unrealized estimated revenues in fiscal year 2015 of \$25,771,745.

– RESOLUTIONS –

RESOLUTION NO. RS2014-1253 (GILMORE & PRIDEMORE) – This resolution approves an amended and restated intergovernmental project agreement between Metro and the Metropolitan development and housing agency (MDHA) for the construction of a new parking garage at 505 Church Street. The council approved the initial agreement for this project in August 2014 pledging Metro’s urban services district (USD) non-tax revenues as security for the lease payments MDHA will make to Parking Real Estate Fund II, LP (PREF), who will essentially be financing the construction of the garage. Under the initial agreement, PREF would be fronting the costs for the \$35.5 million garage to be repaid through lease payments that will cover the principal and annual interest.

PREF has decided that it is more advantageous to issue bonds to cover the construction costs for the garage plus the issuance costs and capitalized interest. This amended and restated agreement reflects the change in financing structure. The parking garage revenues will still be used to pay the lease payments to PREF over 30 years, and the USD non-tax revenues will still be pledged as security. The USD non-tax revenues total approximately \$14 million per year and are predominantly comprised of payments-in-lieu-of-taxes from utilities. Although the construction cost for the garage remains at \$35.5 million, the agreement contemplates PREF issuing up to \$42 million in bonds to cover the construction costs, capitalized interest (the amount of interest accrued while the garage is under construction), and issuance costs for the bonds. Since the amount of indebtedness is being increased from \$35.5 million to \$42 million, there will be an estimated \$100,000 increase in the amount of the annual lease payments to be made by MDHA. However, MDHA’s pro forma for the parking garage shows that the revenue to be generated by the garage should more than cover the annual payments without Metro having to actually contribute any of the pledged non-tax revenues. The agreement provides that the maximum annual base rent cannot exceed \$3.2 million, though the annual payments are expected to be in the \$2.8 million range. The pro forma for the garage indicates the annual garage revenues will be between \$2.9 and \$3 million.

In the event any leasehold taxes are owed, the revised agreement provides that Metro will pay the amount of such taxes to MDHA, who will in turn remit the taxes to Metro when the taxes are due. This is to ensure MDHA does have to pay the leasehold taxes out-of-pocket. The revised agreement also reflects a decrease in the number of parking spaces in the garage from 1,183 spaces to approximately 1,000 spaces to accommodate additional retail space on the ground level.

RESOLUTION NO. RS2014-1254 (PRIDEMORE, DUVALL & OTHERS) – This resolution appropriates \$250,000 as a grant to Oasis Center for support of the Mayor’s Scholars Academy. The fiscal year 2015 operating budget included an appropriation of \$625,000 for the Scholar’s Academy, which is a free summer academic enrichment program to help students succeed in high school and prepare for college. The 2015 Scholar’s Academy program will be held at Hunters Lane and Cane Ridge high schools.

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RESOLUTION NO. RS2014-1254, continued

This resolution appropriates \$250,000 of these funds to Oasis Center to provide college access services. This will include ongoing support for the students in the next school year, development of a college plan with each student, outreach and engagement with parents and school staff, program recruitment, delivering the "College Knowledge" curriculum, and support for the college application process. The term of the contract is through June 30, 2015.

The spending plan attached to the grant contract provides there is to be \$184,626 in other funding sources for the program in addition to the \$250,000 grant from Metro.

State law allows local governments to make grants to nonprofit organizations upon approval of the local legislative body by resolution.

RESOLUTION NO. RS2014-1255 (PRIDEMORE & BAKER) – This resolution approves a renewal of a sole source contract with ImageTrend, Inc., for data collection and reporting software to be used by the fire department and EMS. Sole source contracts may be awarded under the Metro procurement code when it is determined that there is only one source for the supply or services rendered. The Metro code requires all sole source contracts having a total value in excess of \$250,000 to be approved by the council by resolution.

Metro has had a contract with ImageTrend since 2009 for software to help fire and EMS gather, analyze, and report incident and exposure data. This system is used in part for mobile fire inspections, staff scheduling, inventory management, and EMT/paramedic data collection. The sole source justification is because of the significant personnel and financial resources invested by the fire department to implement the current system. The term of this new contract is for five years and has a total contract value of \$500,000.

RESOLUTION NOS. RS2014-1256, RS2014-1257 & RS2014-1258 (PRIDEMORE & BAKER) – These three resolutions approve intergovernmental agreements to distribute state grant funds to assist with investigations of internet crimes against children. The Metropolitan police department was awarded a grant in the amount of \$240,000 from the state department of finance and administration, office of criminal justice programs, for the Internet Crimes Against Children (ICAC) unit with the understanding that a portion of the grant funds will be sub-granted to other local law enforcement agencies in the Middle Tennessee area. These funds are to be used solely for equipment, training, and travel related to ICAC investigations. The terms of these agreements are from July 1, 2014 through June 30, 2015.

Resolution No. RS2014-1256 approves an agreement with the Cookeville police department for the distribution of \$25,000 of the grant funds.

Resolution No. RS2014-1257 approves an agreement with the Dickson County Sheriff's office for the distribution of \$25,000 of the grant funds.

Resolution No. RS2014-1258 approves an agreement with the Tennessee Association of Chiefs of Police for the distribution of \$10,000 of the grant funds.

RESOLUTION NO. RS2014-1259 (PRIDEMORE & BAKER) – This resolution approves three amendments to a grant from the U.S. department of justice to the Metropolitan police department for the gang resistance education and training (GREAT) program. The GREAT program is a school-based curriculum taught by police officers to middle school students. The primary goal of GREAT is to prevent youth delinquency, violence and gang membership.

The original grant approved in December 2010 was for \$50,000 to continue providing the GREAT program in elementary and middle schools with a required local cash match of \$45,582. The first amendment to the grant to be approved by this resolution increases the amount of the grant by \$50,000 with a \$9,359 increase in the local match. Amendments 2 and 3 extend the term of the grant through September 30, 2015.

RESOLUTION NO. RS2014-1260 (PRIDEMORE) – This resolution approves a grant in the amount of \$700,000 from the state department of labor and workforce development to the Nashville career advancement center (NCAC) to prepare dislocated workers for re-entry into the labor force, and to provide training for those facing serious barriers to productive employment. This federal pass-through grant provides part of the programming funding for the NCAC. There is no required local match for the grant. The term of the grant is from September 15, 2014 to June 30, 2015.

RESOLUTION NO. RS2014-1261 (PRIDEMORE & GILMORE) – This resolution approves a renewal of an agreement between Vanderbilt University Medical Center and the Metropolitan board of health for the continued training of Vanderbilt medical residents in the tuberculosis elimination program. The purpose of the agreement is to allow residents participating in Vanderbilt's infectious disease residency program to receive training through the health department's tuberculosis elimination program. Vanderbilt will assign residents to work with the health department program for ½ day per week. Vanderbilt will be responsible for the direction and supervision of the residents, as well as for maintaining liability insurance coverage. The term of the agreement is from July 1, 2014 through June 30, 2019.

RESOLUTION NO. RS2014-1262 (PRIDEMORE & GILMORE) – This resolution approves a contract between the Metro health department and The King's Daughters Day Home for the implementation of the Project Diabetes Golden Sneakers program. In September 2013, the health department received a grant from the state department of health for the Golden Sneakers program, which is a program to encourage child care providers to implement recommended amounts of physical activity each day, to address food portion control, and to limit the amount of high calorie and high fat foods. The grant funds are to be used to provide the program at 20 childcare centers in Nashville. The program consists of a nutrition education course for the childcare employees and parents, as well as in-class instruction for children.

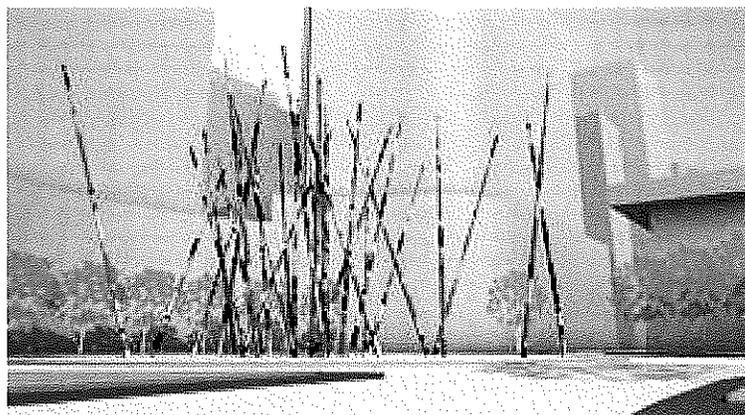
The child care center will schedule monthly parent meetings for nutrition training, participate in staff surveys about exercise and nutrition, and promote the community center fitness classes offered. The health department will be responsible for conducting weekly preschool classroom nutrition education sessions, providing six parent nutrition training sessions, and provide an opportunity for teachers and families to participate in free exercise classes at community centers. The term of the contract is through June 30, 2015. There is no monetary compensation associated with this contract.

RESOLUTION NO. RS2014-1263 (GILMORE) – This resolution approves a license agreement between the Metro board of health and Vanderbilt University for the use of a research computer program. Vanderbilt has developed the Research Electronic Data Capture (REDCap) program and allows government and nonprofit agencies to use the program for non-commercial research purposes. There is no cost to Metro for access to this system. Either party may terminate this license agreement with 90 days written notice.

RESOLUTION NO. RS2014-1264 (GILMORE) – This resolution approves an agreement between the Metropolitan board of health and Belmont University to provide clinical experience to pharmacy students. Pursuant to this agreement, the Metro health department will provide clinical training experiences to pharmacy students. Students will not receive any compensation and there is no cost to the Metropolitan Government for providing this service. The term of this agreement is five years, but may be terminated by either party upon 120 days written notice. Belmont is required to maintain professional liability insurance with a single limit of not less than \$2 million per occurrence and an aggregate limit of \$4 million. Belmont is to ensure that all participating students have received the necessary immunizations. Criminal background checks will be required of all students participating in the program.

The health department participates with a number of colleges and universities to provide clinical experience to students.

RESOLUTION NO. RS2014-1265 (GILMORE & PRIDEMORE) – This resolution approves a license agreement between the state department of transportation (TDOT) and the Metro arts commission for the installation of a public art sculpture at the Korean Veterans Boulevard roundabout next to the Music City Center. This agreement pertains to the “Stix” project approved by the arts commission in 2013, which will consist of the installation of 30 red cedar poles standing 85 feet at their tallest. The striped poles are to be spaced in an irregular pattern at varying angles throughout the roundabout. The project will also include lighting for the poles. A rendering of the sculpture is included below.



The cost of the \$750,000 sculpture will be paid out of the One Percent for the Arts fund. One percent of the proceeds from the issuance of Metro general obligation bonds must be used exclusively to fund public art.

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RESOLUTION NO. RS2014-1265, continued

The roundabout is technically state right-of-way, so TDOT's permission is needed in order for the project to be installed. The agreement is referred to as a renewable 10 year license agreement. Metro will not be required to pay a fee to the state for use of the roundabout, but will be responsible for any damage to the state property. The state has the right to terminate the license agreement upon 60 days written notice to Metro.

This agreement has been referred to the planning commission. This resolution will need to be deferred if the planning commission has not made a recommendation prior to the October 21st council meeting.

RESOLUTION NO. RS2014-1266 (PRIDEMORE) – This resolution authorizes the department of law to settle the personal injury claim of Victoria Lockridge against the Metropolitan Government for \$12,000. On November 20, 2013, a Metro police officer struck the rear of Ms. Lockridge's vehicle (who was a passenger at the time) when the driver slowed for a turning vehicle. Ms. Lockridge sustained injuries to her neck and back, incurring medical expenses totaling \$5,297. The department of law recommends settling the claim for the amount of the medical bills plus \$6,703 for pain and suffering since the police officer was clearly at fault. Metro has already paid \$7,850 for the property damage to Ms. Lockridge's car.

The police officer that caused the accident received disciplinary action consisting of a one day suspension. This settlement is to be paid out of the self-insured liability fund.

RESOLUTION NO. RS2014-1267 (PRIDEMORE) – This resolution authorizes the department of law to settle the personal injury claims of Richard Parker, Margaret Parker, and James Cordray, and the property damage claim of Werner Enterprises, against the Metropolitan Government for a total amount of \$265,000. On November 28, 2011, a Metro police officer was traveling on I-40 with his lights and siren activated responding to an emergency call when he crossed several lanes of traffic to get to the right shoulder and struck a tractor-trailer driven by Richard Parker. Mr. Parker's tractor-trailer was then rear-ended by a truck driven by Mr. Cordray and owned by Werner Enterprises. Mr. Parker sustained injuries to his neck incurring medical bills totaling \$20,500. He also has been unable to work since the accident, which resulted in lost wages of \$156,000. Mr. Cordray sustained injuries to his neck, eventually requiring cervical fusion surgery. Mr. Cordray's medical bills total \$85,000 plus lost wages totaling \$50,000. Werner Enterprises claims property damages of \$44,000 for the loss of the tractor.

The department of law recommends settling these claims for \$265,000 to be divided as follows: \$155,000 to Richard and Margaret Parker, \$87,500 to James Cordray, and \$22,500 to Werner Enterprises. Although some fault would be likely be attributed to Mr. Cordray, the department of law believes the Metro officer would be assigned the majority of the fault. The police officer that caused the accident testified in deposition that he failed to make sure he could clear the tractor-trailer before crossing into Mr. Parker's lane.

The police officer received disciplinary action consisting of a two day suspension. This settlement is to be paid out of the self-insured liability fund.

– BILLS ON SECOND READING –

ORDINANCE NO. BL2014-910 (ALLEN, EVANS & OTHERS) – This ordinance amends the Metro code to add stormwater management regulations for infill residential development. The purpose of this ordinance is to require stormwater runoff from infill residential development to be captured so as to avoid runoff on neighboring properties. This ordinance is the result of a year-long effort by the Stormwater Infill Development Committee, which is a committee that was formed by Metro water services (MWS) to study stormwater issues associated with infill residential development and to propose new regulations. The committee consists of council members, citizens, and representatives from the building community.

The ordinance defines residential infill as the creation of 800 to 15,000 square feet of additional impervious area through new development, redevelopment, or rehabilitation in existing neighborhoods. "Impervious area" includes materials that substantially reduce or prevent the infiltration of stormwater such as roofs, driveways, sidewalks, and parking lots, but does not include natural undisturbed surface rock. The net added impervious area will be calculated based upon aerial photographs of the county obtained in March 2014.

The existing code exempts residential development that does not alter a drainage channel or significantly alter the natural ground elevation or vegetation from having to comply with the stormwater regulations. This ordinance removes infill residential development from this exemption and creates the following three tiers of infill development along with corresponding regulations:

- Tier 1 consists of projects creating between 800 and 2,500 square feet of additional impervious area where the total lot impervious area exceeds thirty percent. Such projects must be designed to treat the additional impervious area by capturing the first inch of rainfall runoff. Treatment methods could include cisterns, rain barrels, grassed swales, bio-retention areas, and infiltration trenches. By infiltrating some of the stormwater into the ground, it will reduce the amount and speed of stormwater runoff.
- Tier 2 is for projects creating between 2,500 and 8,000 square feet of additional impervious area. Such projects must be designed to treat the additional impervious area by capturing the first inch of rainfall runoff.
- Tier 3 is for projects creating between 8,000 and 15,000 square feet of additional impervious area. Such projects must be designed to treat the additional impervious area by capturing the first inch of rainfall runoff, and a licensed engineer must certify that the project design will not result in an increase in the 10-year storm peak flow from the site.

Prior to obtaining a building permit for a residential infill development that will add 800 or more square feet of impervious area, an applicant would be required to provide the stormwater division of MWS with a plan showing the proposed treatment based upon a guidance document prepared by MWS. The ordinance grants MWS the authority to offer additional runoff volume reduction measures and incentives as determined by the guidance document.

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ORDINANCE NO. BL2014-910, continued

Projects on lots larger than 40,000 square feet are not expressly covered by this ordinance, but such projects may seek an infill classification on a case-by-case basis.

ORDINANCE NO. BL2014-911 (PRIDEMORE) - This ordinance establishes the property tax relief program for low-income elderly residents of the Metropolitan Government for fiscal year 2014-2015. This is an extension of a program that has been in place for many years. State law provides that funds shall be appropriated from the state general fund to qualifying low-income taxpayers 65 years of age or older to pay or reimburse such taxpayers for all or part of their local property taxes. In addition, state law allows county legislative bodies to appropriate funds for the purpose of providing assistance to low-income elderly residents of the county and to establish guidelines for participation in the program and the disbursement of such funds.

The council appropriated \$3,500,000 in the current fiscal year's operating budget for the property tax relief program for the elderly, which is an increase of \$400,000 over the previous fiscal year's appropriation.

This ordinance authorizes the Metropolitan trustee to establish rules and procedures for implementation of the program and directs the trustee to disburse the funds accordingly to all eligible taxpayers. All persons who qualify for the state property tax relief program and whose income does not exceed \$28,270 annually will qualify for this program. As this budgetary appropriation is non-recurring funding, this program will expire on June 30, 2015.

ORDINANCE NO. BL2014-912 (BAKER) – This ordinance abandons a portion of Alley No. 1517 from Stevenson Street to Alley No. 1522. This closure of this unimproved alley has been requested by Mike Todd of Plantation Properties, the owner of one of the adjacent properties. This ordinance retains all existing utility easements. A petition evidencing the consent of the affected property owners is included as an attachment to the ordinance. This ordinance has been approved by the planning commission and the traffic and parking commission.

ORDINANCE NO. BL2014-913 (LANGSTER) – This ordinance abandons a 25 foot wide strip of 42nd Avenue North right-of-way adjacent to 700 - 42nd Avenue North. This abandonment of this unused right-of-way has been requested by Michael J. Ragan. This ordinance retains all existing utility easements. A petition evidencing the consent of the affected property owners is included as an attachment to the ordinance. This ordinance has been approved by the planning commission and the traffic and parking commission.

ORDINANCE NO. BL2014-914 (MOORE, PRIDEMORE & OTHERS) – This ordinance authorizes the acquisition of rights-of-way, easements, and other property rights by negotiation or condemnation for the replacement of the Foster Avenue bridge. This includes acquiring property interests from Cummins Station, LLC, Metropolitan transit authority, CSX Transportation, Inc., Gulch Land condominiums, Pine Street Flats, and the Velocity residential condominiums. The estimated acquisition cost for the property interests necessary for the bridge replacement is \$50,000. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-915 (LANGSTER, PRIDEMORE & OTHERS) – This ordinance authorizes the acquisition of drainage easements, temporary construction easements, and other property rights for 11 properties on 18th Avenue North for a sidewalk project. The project will consist of the construction of 700 feet of sidewalk on the east side of 18th Avenue North from Kellow Street to 14th Avenue North. The estimated acquisition cost of \$13,676 will be funded out of capital funds previously appropriated for sidewalk projects. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-916 (MCGUIRE, PRIDEMORE & OTHERS) – This ordinance authorizes the acquisition of drainage easements, temporary construction easements, and other property rights for six properties on Granny White Pike and Shackelford Road for the construction of 1,460 feet of new sidewalk. The estimated acquisition cost of \$90,000 will be funded out of capital funds previously appropriated for sidewalk projects. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-917 (BEDNE, PRIDEMORE & OTHERS) – This ordinance authorizes the acquisition of right-of-way easements, drainage easements, temporary construction easements, and other property rights for five properties on Cedarport Drive for a bridge replacement. The estimated acquisition cost of \$57,435 will be funded out of capital funds previously appropriated for bridge projects. The total construction cost for the project is anticipated to be \$1,200,000, and public works is currently working with the state to obtain funding for approximately one-half of the costs. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-918 (HOLLEMAN, PRIDEMORE & OTHERS) – This ordinance authorizes the acquisition of drainage easements, temporary construction easements, and other property rights for seven properties on Murphy Road, Sloan Road, and Westlawn Drive for a sidewalk project. The acquisition costs will be funded out of capital funds previously appropriated for sidewalk projects. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-919 (BAKER, A. DAVIS & HUNT) – This ordinance abandons the water and sewer easement rights that were retained by Ordinance No. O69-1002 when a portion of Alley No. 1218 was abandoned for property located at 4506 Illinois Avenue. Metro water services has no future need for this easement. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-920 (GILMORE, A. DAVIS & HUNT) – This ordinance abandons the water and sewer easement rights that were retained by Ordinance No. O72-368 when a portion of Alley No. 407 was abandoned for property located at 621 9th Avenue South. Metro water services has no future need for this easement. This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-921 (S. DAVIS, A. DAVIS & HUNT) – This ordinance authorizes Metro water services to negotiate and accept permanent and temporary easements for 16 properties located along Inga Street, Carolyn Avenue, and Cahal Avenue for a stormwater project. Future amendments to this ordinance may be approved by resolution. This ordinance has been approved by the planning commission.

– BILLS ON THIRD READING –

ORDINANCE NO. BL2014-670 (GILMORE, STEINE & OTHERS) – This ordinance authorizes the acquisition and acceptance of right-of-way, easements, and other property rights for the proposed Gulch pedestrian bridge project. This includes acquiring property interests from Cummins Station, LLC, Metropolitan transit authority, CSX Transportation, Inc., Gulch Land condominiums, Pine Street Flats, and the Velocity residential condominiums. The estimated acquisition cost for the property interests necessary for the Gulch pedestrian bridge is \$1 million.

The proposed Gulch pedestrian/bicycle bridge, which would be approximately 700 feet in length and span 300-400 feet over the CSX railroad tracks, is currently in the design and planning phase. The preliminary cost estimates for building the bridge were between \$15 and \$16 million. The Gulch pedestrian bridge is included in the fiscal year 2014-2015 capital improvements budget (CIB), making the project eligible for funding. The mayor's capital spending plan approved in the spring of 2013 provided \$18 million in funding for bridge projects countywide, which could be used for construction of this pedestrian bridge.

The administration has outlined a financing plan for this bridge that involves paying for the bridge using tax increment financing (TIF) payments through the metropolitan development and housing agency (MDHA). TIF is a form of development incentive whereby the increased property taxes generated by a development are used to pay part of the development costs or pay down a TIF loan. Examples of projects that have been built using TIF as a financing tool include restoration of the Ryman Auditorium, the Viridian, the Bell South Building, the Country Music Hall of Fame, and the Omni convention center hotel. Once the TIF loans are repaid, Metro is entitled to collect 100% of the tax revenues from the development going forward. However, these funds are typically appropriated back to MDHA through the operating budget ordinance to use for infrastructure projects within the redevelopment district that generated the TIF revenue. Examples of such infrastructure projects funded with this TIF revenue include the Church Street redesign, Rolling Mill Hill, and the new baseball park infrastructure.

There are seven outstanding TIF loans for projects within the Arts Center redevelopment district that will be paid off over the next eight or so years. Under the financing arrangement contemplated for this pedestrian bridge, the TIF payments after the loans have been paid in full would be available to cover the debt service on the bridge instead of such funds being transferred to MDHA. It is anticipated that the construction of the bridge, which will have a maximum price of \$18 million including the land acquisition, will be funded out of the commercial paper program. Metro's commercial paper program is essentially a short term financing mechanism used to finance capital projects until long term bonds are sold. Metro's bond counsel would need to determine whether any general obligation bonds would have to be issued to retire a portion of the outstanding commercial paper used to construct the bridge until the costs are recouped through the TIF payments.

It is anticipated that construction on the bridge would commence in the summer of 2015 and be completed in the fall of 2016. A future agreement with CSX must also be approved by the council before construction on the bridge can commence.

This ordinance has been approved by the planning commission.

ORDINANCE NO. BL2014-873 (PRIDEMORE, A. DAVIS & HUNT) – This ordinance authorizes the Metropolitan Government to enter into a participation agreement with Laurel Properties, LLC, regarding the construction of 312 feet of eight inch water main in Laurel Street from 12th Avenue South to the end of Laurel Street for the benefit of the Laurel Apartments and the other existing properties in the area. Metro agrees to pay the lesser amount of 50% of the construction costs or \$30,000. This agreement will terminate if the improvements are not operational by December 31, 2014.

Future modifications of this agreement may be approved by resolution.

ORDINANCE NO. BL2014-894 (BAKER & ALLEN) – This ordinance approves a continuation of a clinical affiliation agreement between Davidson County community corrections and Vanderbilt University to provide student clinical instruction and training to nursing students. Students will not receive any compensation and there is no cost to the Metropolitan Government for providing this service. The term of the agreement is for five years, but may be terminated by either party upon 30 days written notice. Vanderbilt University will be required to provide assurance that the students are covered by health and professional liability insurance and that they have received the necessary vaccinations. Vanderbilt agrees to assume responsibility for all of its students participating in the program. Metro is a participant in similar clinical experience programs through the Metro health department and the Davidson County drug court.

ORDINANCE NO. BL2014-895 (PRIDEMORE, MOORE & OTHERS) – This ordinance declares 16 parcels of Metropolitan Government-owned property to be surplus, and authorizes the director of public property administration to sell the property in accordance with the standard procedures for the disposition of surplus property. The proceeds of the sales will be credited to the general fund. The properties to be sold are as follows:

<u>Property Address</u>	<u>Council District</u>
515 Weakley Avenue	2
2206 24 th Avenue North	2
2017 12 th Avenue North	2
3345 Knight Drive	3
2141 W. Richmond Hill	3
1016 N. 6 th Street	5
41 N. Hill Street	17
4 Decatur Street	19
1716B Delta Avenue	19
1622B 7 th Avenue North	19
5804 Ethel Street	20
1034A 40 th Avenue North	21
1720 Arthur Avenue	21
1704 10 th Avenue North	21
1617B Underwood Street	21
Normandy Circle, unnumbered	24