

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
DECEMBER 6, 2016 – 5:00 P.M.**

1. **CALL TO ORDER**
Mayor Gary Chesney
2. **INVOCATION**
John Freitag, Senior Chaplain, Morristown Police Department
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **APPROVAL OF MINUTES**
November 15, 2016
6. **PROCLAMATIONS/PRESENTATIONS**
 1. Presentation of the Tennessee Recreation Parks Association (TRPA) Awards.
7. **CITIZEN COMMENTS ABOUT AGENDA ITEMS ONLY**
(Other than items scheduled for public hearing.)
8. **OLD BUSINESS**
- 8-a. **Public Hearings & Adoption of Ordinances/Resolutions**
 1. Public Hearing on the adoption of Plans of Services for:
 - a. Resolution No. _____
A Resolution Adopting a Plan of Services for the Annexation of Property Located along North Bellwood Road within the City's Urban Growth Boundary.
 2. Ordinance No. 3571
An Ordinance to Annex Certain Territory and to Incorporate Same within the Corporate Boundaries of the City of Morristown, Tennessee.
{Annexation of property having been assigned Hamblen County TN Tax Map ID # 032 040 03900 000 2017 located along N. Bellwood Road in the 2nd Civil District of Hamblen County Tennessee; with land use zoning designation of R-2, (Medium Density Residential)}.

3. Ordinance No. 3572

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B and Official Zoning Map. {Rezoning of three (3) tax parcels having the Hamblen County Tennessee Tax Map ID #'s 034J B 02100 000, 034J B 02200 000 and 034J B 02000 000 which are located between E. Morris Boulevard, Trade Street and Euclid Avenue from their current zoning designation of HI (Heavy Industrial) to IB (Intermediate Business).}

9. **NEW BUSINESS**

9-a. **Resolutions**

1. Resolution No. _____

A Resolution Authorizing a Loan Pursuant to a Loan Agreement between the City of Morristown, Tennessee, and the Public Building Authority of the City of Clarksville, Tennessee, in the Principal Amount of not to exceed \$15,000,000; Authorizing the Execution and Delivery of such Loan Agreement and other Documents Relating to said Loan; Approving the Issuance of a Bond by such Public Building Authority; Providing for the Application of the Proceeds of said Loan and the Payment of such Indebtedness; Consenting to the Assignment of the City's Obligation under such Loan Agreement; and, certain other matters.

2. Resolution No. _____

A Resolution of the City of Morristown, Tennessee, to Authorize the Industrial Development Board of the City of Morristown to make Application for a Select TN Site Development Grant.

3. Resolution No. _____

A Resolution of the Morristown, Tennessee, City Council Adopting the Americans with Disabilities Act (ADA) Transition Plan, ADA Coordinator and Procedures.

9-b. **Introduction and First Reading of Ordinances**

9-c. **Awarding of Bids/Contracts**

1. Approval of bid for Plastic Recycle and Refuse Containers, from Rehrig Pacific Company in the amount of \$51.00 per container for the Public Works Department.

2. Approve surplus of Oce' TCS Scanner Model: TCS4, Serial #:451003556 and Oce' TCS500 Color Printer, Model: TCS522NA, Serial #:552002381.

3. Approve surplus of Oce' printer purchased with LAMTPO/Local funds
Model: iPF8300S, Serial #:AADW0342.
4. Approval of Inspection and Maintenance Agreement (I&M) between
Brevard Partners of Tennessee, (The Down's) and the City of Morristown.
5. Approval of Inspection and Maintenance Agreement (I&M) between
Rutledge Place 2014, L.P., (Rutledge Place Apartments) and the City of
Morristown.

9-d. Board/Commission Appointments

9-e. New Issues

10. CITY ADMINISTRATOR'S REPORT

1. City Council 2017 Meeting Dates
2. Review of Loss Control Survey for 2016

10-a. RECESS FOR EXECUTIVE SESSION

11. COMMUNICATIONS/PETITIONS

**This is the portion of the meeting where members of the audience
may speak subject to the guidelines provided.**

12. COMMENTS FROM MAYOR/COUNCILMEMBERS/COMMITTEES

13. ADJOURN

**City Council Meeting/Holiday Schedule:
Regular City Council Meeting with Work Session**

December 20, 2016	(Tues) 4:00 p.m.	Finance Committee Meeting, Training Room
December 20, 2016	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
December 23, 2016	(Friday)	City Employee's Holiday Christmas Eve
December 26, 2016	(Monday)	City Employee's Holiday Christmas
January 2, 2017	(Monday)	City Employee's Holiday New Year's
January 3, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
January 13, 2017	9 a.m. – 5 p.m.	Mid-Year Council Planning Retreat, Airport Conf. Room
January 16, 2017	(Monday)	City Employee's Holiday, Martin Luther King Day
January 17, 2017	(Tues) 4:00 p.m.	Finance Committee Meeting
January 17, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
February 7, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
February 21, 2017	(Tues) 4:00 p.m.	Finance Committee Meeting
February 21, 2017	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session

WORK SESSION AGENDA
December 6, 2016 5:00 p.m.

1. No Work Session.

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
NOVEMBER 15, 2016**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, November 15, 2016, with the Honorable Mayor Gary Chesney, presiding and the following Councilmembers present; Bob Garrett, Chris Bivens, Kay Senter, Dennis Alvis, Ken Smith and Tommy Pedigo.

John Freitag, Senior Chaplain, Morristown Police Department, led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember Senter made a motion to approve the November 1, 2016, minutes as circulated. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

A Public Hearing was held pertaining to Resolution No. 24-16.

Councilmember Smith made a motion to approve Resolution No. 24-16. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

RESOLUTION NO. 24-16

**A RESOLUTION ADOPTING A PLAN OF SERVICES FOR THE
ANNEXATION OF PROPERTY LOCATED ALONG CATRON LANE
AND W. ECONOMY ROAD IN THE URBAN GROWTH BOUNDARY.**

PLAN OF SERVICES

WHEREAS, TENNESSEE CODE ANNOTATED, TITLE 6, CHAPTER 51, AS AMENDED REQUIRES THAT A PLAN OF SERVICES BE ADOPTED BY THE GOVERNING BODY.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND COUNCIL OF THE CITY OF MORRISTOWN, TENNESSEE:

TO BE ZONED R-1 - SINGLE FAMILY RESIDENTIAL.

Property identified as Hamblen County Tax Parcel ID # 032033 01201, including 5.56 acres of land located at the northwest intersection of Catron Lane and W. Economy Road;

Section I. Pursuant to the provisions of Title 6, Chapter 51, Tennessee Code

Annotated, there is hereby adopted, for the area bounded as described above, the following plan of services.

Police Protection

Patrolling, radio responses to calls, and other routine police services using present personnel and equipment will be provided upon the effective date of annexation.

Fire Protection

Fire protection by the present personnel and the equipment of the fire fighting force, within the limitations of available water and distances from fire stations, will be provided upon the effective date of annexation. Water for fire protection to serve the substantially developed annexed area(s) will be provided in accordance with current policies of Morristown Utilities Commission unless authorized by franchise agreement with another utility district which has made service available with capabilities to meet City of Morristown Fire Protection Standards. Any extension of water system infrastructure beyond that of the Morristown Utility Commission policies shall be at the expense of the property owner or developer.

Water Service

Water for potable use will be provided in accordance with current policies of Morristown Utilities Commission.

Sanitary Sewer Service

Any extension of said shall be at the expense of the property owner or property developer.

Electrical Service

Electrical service for domestic, commercial and industrial use will be provided at city rates for new lines as extended in accordance with current policies of Morristown Utility Commission. In those parts of the annexed area presently served by another utility cooperative, the above conditions or terms will begin with the acquisition by the city of such cooperatives or parts thereof, which may be delayed by negotiations and/or litigation.

Refuse Collection

The same regular refuse collection service now provided within the City will be extended to the annexed area sixty days following the effective date of annexation.

Streets

Reconstruction and resurfacing of streets, installation of storm drainage facilities, construction of curbs and gutters, and other such major improvements, as the need therefore is determined by the governing body, will be accomplished under current policies of the city. Traffic signals, traffic signs, street markings and other traffic control devices will be installed as the need therefore is established by appropriate

study and traffic standards. Street name signs where needed will be installed as new street construction requires.

Inspection Services

Any inspection services now provided by the City (building, electrical, plumbing, gas, housing, sanitation, etc.) will begin upon the effective date of annexation.

Planning and Zoning

The planning and zoning jurisdiction of the city will apply to the annexed area in conjunction with the effective date of annexation. The Morristown Regional Planning Commission recommended the zoning designation of R-1, Single Family Residential.

Street Lighting

Street lights will be installed in accordance to City policies.

Recreation

Residents of the annexed area may use all existing recreational facilities, parks, etc., on the effective date of annexation. The same standards and policies now used in the present city will be followed in expanding the recreational program and facilities in the enlarged city.

Miscellaneous

Fibernet will be installed per the current Morristown Utility System policy.

Section II. This Resolution shall become effective from and after its adoption.

Passed this the 15th day of November, 2016.

MAYOR

ATTEST:

CITY ADMINISTRATOR

A Public Hearing was held pertaining to Ordinance No. 3570.

Councilmember Alvis made a motion to approve Ordinance No. 3570 on second and final reading. Councilmember Smith seconded the motion and upon roll call; all voted: "aye".

Ordinance No. 3570

An Ordinance to Annex Certain Territory and to Incorporate Same within the Corporate Boundaries of the City of Morristown, Tennessee, {Annexation of property located at the intersection of W. Economy Road and Catron Lane to include Hamblen County Tax Parcel ID # 032033 01201 with the Zoning Designation to be assigned R-1 (Single Family Residential)}.

A Public Hearing was held pertaining to Ordinance No. 3555.02.

Councilmember Smith made a motion to approve Ordinance No. 3555.02 on second and final reading. Councilmember Pedigo seconded the motion and upon roll call; all present voted "aye".

Ordinance No. 3555.02

An Ordinance to Amend Ordinance Number 3555, The City of Morristown, Tennessee, Annual Budget for the Fiscal Year 2016-2017 and Appropriate the sum of \$5,753 Specifically for Additional Small Tools for the Police Department.

Councilmember Senter made a motion to approve Ordinance No. 3571 on first reading and schedule a public hearing relative to final passage of said ordinance for December 6, 2016. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye"

Ordinance No. 3571

An Ordinance to Annex Certain Territory and to Incorporate Same within the Corporate Boundaries of the City of Morristown, Tennessee. {Annexation of property having been assigned Hamblen County TN Tax Map ID # 032 040 03900 000 2017 located along N. Bellwood Road in the 2nd Civil District of Hamblen County Tennessee; with land use zoning designation of R-2, (Medium Density Residential)}.

Councilmember Senter made a motion to approve Ordinance No. 3572 on first reading and schedule a public hearing relative to final passage of said ordinance for December 6, 2016. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3572

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B and Official Zoning Map. {Rezoning of three (3) tax parcels having the Hamblen County Tennessee Tax Map ID #'s 034J B 02100 000, 034J B 02200 000 and 034J B 02000 000 which are located between E. Morris Boulevard, Trade Street and Euclid Avenue from their current zoning designation of HI (Heavy Industrial) to IB (Intermediate Business).}

Councilmember Smith made a motion to un-table the purchase of property for the relocation of the Fire Department's Station #4. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Smith made a motion to approve the purchase of property for the relocation of the Fire Department's Station #4 in the amount of \$390,000 plus any necessary closing costs. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve the bid for Farmers Market Phase II, the low bid was submitted by King General Contractors, Inc., in the amount of \$301,559.00. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to request a change order for a new version of the Gateway Sign. Councilmember Garrett seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve the Request for Proposal for Team Athletic Picture Rights and allow the City Administrator to negotiate and enter into contract with Lifetouch. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made motion to approve Change Order #1 to AllStar Construction & Demolition, LLC for demolition of property at 805 Crescent Street in the amount of \$5,381.90. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve Change Order #1 to Trifecta Services Company for additional asbestos materials per survey at Morristown College site in the amount of \$274,375. Councilmember Pedigo seconded the motion and upon roll call; Councilmembers Senter, Alvis, Smith, Pedigo and Mayor Chesney voted: "aye"; Councilmembers Garrett and Bivens voted: "no".

Councilmember Senter made a motion to approve Change Order #2 to decrease the contract with APAC-Atlantic, Inc., by \$8,969.13 (from \$89,229.25 to \$80,260.12) for the Resurfacing of Agricultural Park from Witt Foundry Rd to RR Bridge project to adjust the bid quantities to reflect actual quantities installed. [The project is being managed by the City of Morristown, with all costs being reimbursed by the Town of White Pine.] Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Councilmember Alvis made a motion to approve Change Order #3 to decrease the contract with APAC- Atlantic, Inc. by \$3,198.46 (from \$165,338.20 to \$162,139.74) for the Resurfacing of N. Chuckey Pk from Clearbrook Dr to SR-34 and W Mountcastle St from Bishop Ave to Russell Ave project to adjust the bid quantities to reflect actual quantities installed. [The project is being managed by the City of Morristown, with all costs being reimbursed by Jefferson City.] Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Smith made a motion to approve the Copier Lease – State Contract, with Canon Solutions America, Inc., in the amount of \$18,211.50. Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Councilmember Smith made a motion to re-appoint Edward Sempkowski as Alternate Judge for a four (4) year term to expire December 2, 2020. Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Mayor Chesney adjourned the November 15, 2016, City Council meeting at 5:51 p.m.

MAYOR

ATTEST:

CITY ADMINISTRATOR

RESOLUTION NO. _____

A RESOLUTION ADOPTING A PLAN OF SERVICES FOR THE ANNEXATION OF PROPERTY LOCATED ALONG NORTH BELLWOOD ROAD WITHIN THE CITY'S URBAN GROWTH BOUNDARY.

PLAN OF SERVICES

WHEREAS, TENNESSEE CODE ANNOTATED, TITLE 6, CHAPTER 51, AS AMENDED REQUIRES THAT A PLAN OF SERVICES BE ADOPTED BY THE GOVERNING BODY.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND COUNCIL THE CITY OF MORRISTOWN, TENNESSEE:

TO BE ZONED R-2 MEDIUM FAMILY RESIDENTIAL.

Property identified as Hamblen County Tax Parcel ID # 032040 03900 which includes approximately 5 acres located along the eastern right of way of N. Bellwood Road, the southwest corner of said parcel being approximately 740 feet from the northern right of way line of West Andrew Johnson Highway;

Section I. Pursuant to the provisions of Title 6, Chapter 51, Tennessee Code Annotated, there is hereby adopted, for the area bounded as described above, the following plan of services.

Police

1. Patrolling, radio responses to calls, and other routine police services, using present personnel and equipment will be provided upon the effective date of annexation.
2. Traffic signals, traffic signs, street markings and other traffic control devices will be installed as the need therefore is established by appropriate study and traffic standards.

Fire

1. Fire protection by the present personnel and the equipment of the fire fighting force, within the limitations of available water and distances from fire stations, will be provided upon the effective date of annexation.

Water

1. Water for potable use will be provided in accordance with current policies of the Alpha-Talbott Utility District unless located in an area in which another utility district has made service available and asserts Title 7 USC 1926b protection in the annexed area.
2. Water for fire protection to serve the substantially developed annexed area(s) will be provided in accordance with current policies of Alpha-Talbott Utility District unless authorized by franchise agreement with another utility district which has made service available with capability to meet City of Morristown Fire Protection Standards. Any extension of water system infrastructure beyond that of Alpha-Talbott Utility District policies shall be at the expense of the property owner or developer.

Sewers

1. Any extension of said shall be at the expense of the property owner or property developer.

Electrical

1. Electrical service for domestic, commercial and industrial use will be provided at city rates for new lines as extended in accordance with current policies of Morristown Utility Commission.
2. In those parts of the annexed area presently served by another utility cooperative, the above conditions or terms will begin with the acquisition by the city of such cooperatives or parts thereof, which may be delayed by negotiations and/or litigation.

Refuse Collection

1. The same regular refuse collection service now provided within the city will be extended to the annexed area sixty days following the effective date of annexation.

Streets

1. Routine maintenance, on the same basis as in the present city, will begin in the annexed area when funds from the State gasoline tax based on the annexed population are received (usually July 1 following the effective date of annexation).

2. Reconstruction and resurfacing of streets, installation of storm drainage facilities, construction of curbs and gutters, and other such major improvements, as the need therefore is determined by the governing body, will be accomplished under current policies of the city.

Inspection Services

1. Any inspection services now provided by the city (building, electrical, plumbing, gas, housing, weights and measures, sanitation, etc.) will begin upon the effective date of annexation.

Planning and Zoning

1. The planning and zoning jurisdiction of the city will apply to the annexed area in conjunction with the effective date of annexation. The Morristown Regional Planning Commission recommended the zoning designation of R-2 Medium Family Residential.

Street Lighting

1. Street lights will be installed under the standards currently prevailing in the existing city.

Recreation

1. Residents of the annexed area may use all existing recreational facilities, parks, etc., on the effective date of annexation. The same standards and policies now used in the resented city will be followed in expanding the recreational program and facilities in the enlarged city.

Miscellaneous

1. Street name signs where needed will be installed as new street construction requires.
2. Fibernet is available and can be installed per the current Morristown Utility System policy.

Section II. This Resolution shall become effective from and after its adoption.

PASSED ON FIRST READING THIS THE 6TH DAY OF DECEMBER, 2016.

MAYOR

ATTEST:

CITY ADMINISTRATOR



ORDINANCE NO. 3571

ENTITLED AN ORDINANCE TO ANNEX CERTAIN TERRITORY AND TO INCORPORATE SAME WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF MORRISTOWN TENNESSEE. Annexation of property having been assigned Hamblen County TN Tax Map ID # 032 040 03900 000 2017 located along N. Bellwood Road in the 2nd Civil District of Hamblen County Tennessee: with land use zoning designation of R-2, (Medium Density Residential);

Section 1. WHEREAS , it now appears that the prosperity of the City and of the territory herein described shall be materially retarded and the safety and welfare of inhabitants and property owners thereof endangered if such territory is not annexed; and

Section II. WHEREAS, the annexation of such territory is deemed necessary for the welfare of the residents and property owners thereof and the City as a whole;

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN;

(1) PURSUANT to authority conferred by Section 6-15:102 of the Tennessee Code Annotated, there is hereby annexed to the City of Morristown Tennessee and incorporated within the corporate boundaries thereof, the following described territory adjoining the present corporate boundaries:

Said property being Hamblen County TN tax parcel ID # 032 040 03900 000 2017 located along the eastern right-of-way line of North Bellwood Road approximately 750 feet from the northern right-of-way line of West Andrew Johnson Highway, the sum of the parcel just described being 5.45 acres in size as owned by Mr. Phillip Carlyle;

(2) Medium Density Residential zoning (R-2) shall be applied upon adoption of the annexation area.

(3) This Ordinance shall become operative thirty days after its passage or as otherwise provided for in Chapter 113, Public Acts of Tennessee, 1955.

(4) This Ordinance shall become effective from and after its passage, the public welfare requiring it.

PASSED ON FIRST READING THIS THE 15TH DAY OF NOVEMBER, 2016.

MAYOR

ATTEST:

CITY ADMINISTRATOR

PASSED ON SECOND AND FINAL READING THIS THE 6TH DAY OF
DECEMBER, 2016.

MAYOR

ATTEST:

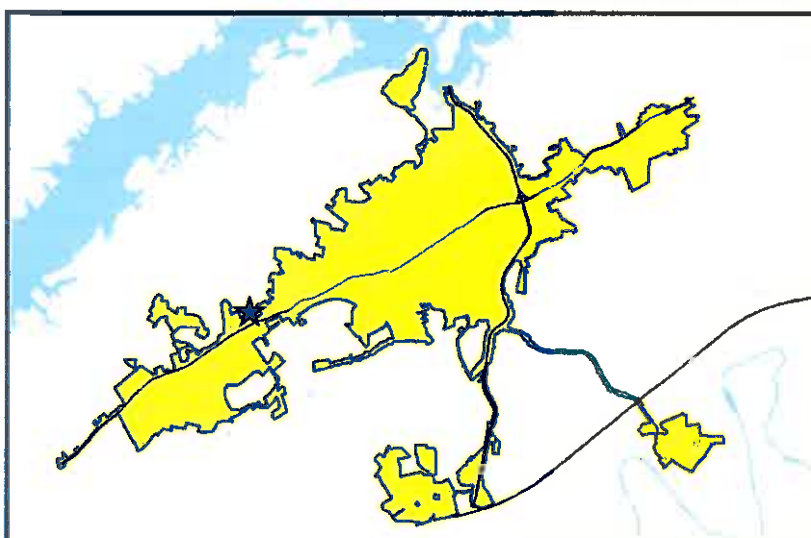
CITY ADMINISTRATOR



Department of Community Development
100 West 1st North Street
Morristown, TN 37814
(423) 585-4620

TO: City Council
FROM: Lori Matthews, Senior Planner
DATE: November 15th, D2016
SUBJECT: Annexation Request

The Community Development Department has received an annexation request from Mr. Phillip Carlyle for his property which adjoins the Villa's West (multi-family) development off of North Bellwood Road in west Morristown. This vacant parcel, (Hamblen County Parcel ID # 040 03900 000) is 5 acres in size and within the City's Urban Growth Boundary Area.



The subject property is surrounded by residential development with single family lots (West Hills Subdivision) to the east, Villa's West (single family rental housing under construction) to the south and a mix of duplex and triplex housing to the west (Oakwood Gardens). The right-of-way of N. Bellwood Road which fronts this property is already within the corporate limits as it serves the Oakwood Gardens community and all properties on either side southward down to W. Andrew Johnson Highway.

It is the intent of the owner to develop the acreage into either a single family or multi-family residential development, but no plan has been submitted to either the City or County as of this date. Hamblen County has this property zoned commercially (C-1). Staff would recommend a zoning designation of R-2 (Medium Residential Density) be approved for this site as it accommodates both single and multi-family development.

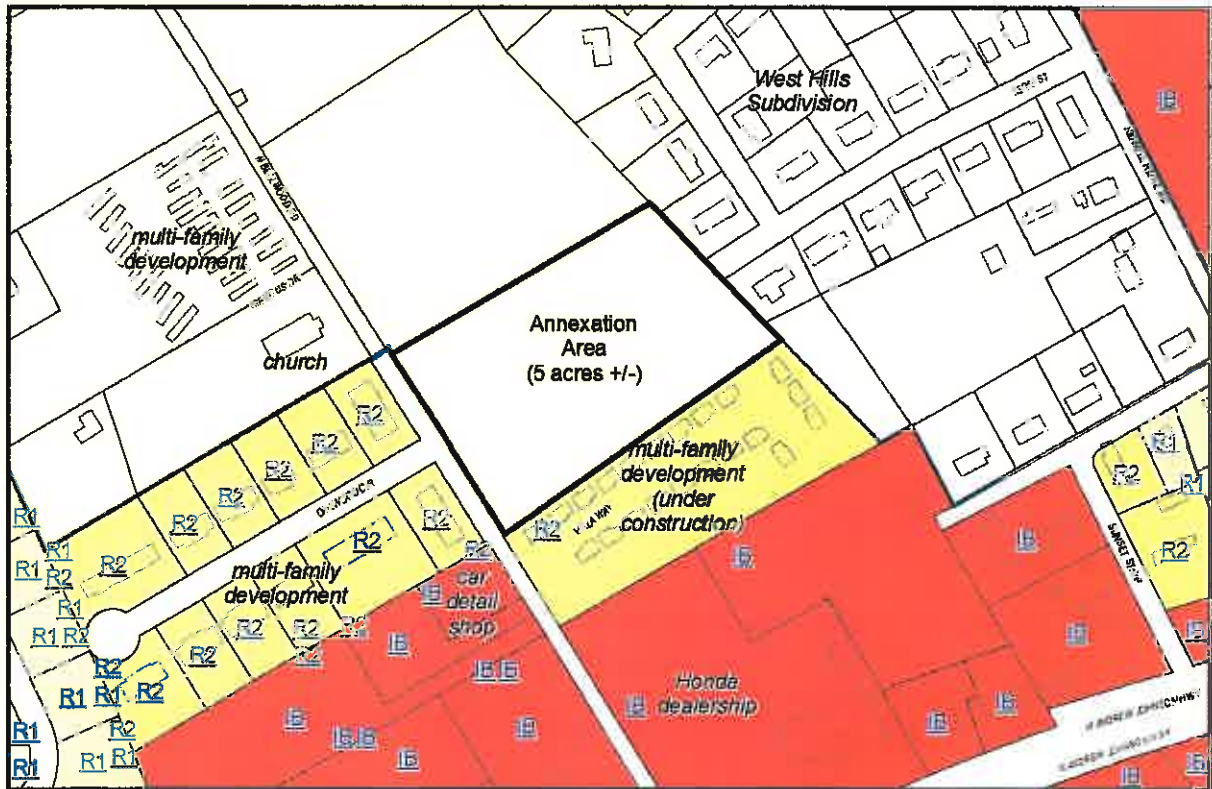
The Plan of Services has been attached to this memorandum which includes utility servicing (electrical and sanitary sewer to be provided by Morristown Utilities Commission and water to be provided by Alpha Talbott Utility District) as well as all other standard City services. No additional Fire or Police personnel will be required at this time. As mentioned, no street rights of way need be considered at this time for this request.

The Morristown Regional Planning Commission voted unanimously at their November 8th 2016 regular meeting to adopt the Plan of Services and forward the requested annexation on to City Council for approval.

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CITY COUNCIL OPTIONS:

1. Adopt the annexation plan of services and approve the zoning ordinance as submitted;
2. Deny the annexation plan of services and deny approval of the zoning ordinance as submitted;
3. Table the annexation request.



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View from adjoining (north) lot looking south across subject property toward Villa's West multi-family development



ORDINANCE NO. 3572

ENTITLED AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF MORRISTOWN TENNESSEE, APPENDIX B AND OFFICIAL ZONING MAP. [Rezoning of (3) tax parcels having the Hamblen County Tennessee Tax Map ID #'s 034J B 02100 000, 034J B 02200 000 and 034J B 02000 000 which are located between E. Morris Boulevard, Trade Street and Euclid Avenue from their current zoning designation of HI (Heavy Industrial) to IB (Intermediate Business).]

BE IT ORDAINED BY THE CITY OF MORRISTOWN AS FOLLOWS:

SECTION I. WHEREAS, the Morristown Regional Planning Commission has recommended to the City Council of the City of Morristown that a certain amendment be made to Ordinance No. 2092, known as the Zoning Ordinance for the City of Morristown, Appendix B:

NOW, THEREFORE, in order to carry into effect the said amendment:

SECTION II. BE IT RESOLVED BY THE City Council of the City of Morristown that Ordinance No. 2092 be and the same hereby is amended so as to provide that the following described real estate be rezoned from Heavy Industrial (HI) to Intermediate Business (IB).

That parcel of land currently having Hamblen County Tax ID # 034J B 02100 000, containing 0.71+/- acres, and that parcel of land currently having Hamblen County Tax ID # 034J B 02200 000, containing 0.77+/- acres and that parcel of land currently having Hamblen County Tax ID # 034J B 02000 000, containing roughly 0.77+/- acres of land, all parcels being located between East Morris Boulevard, Euclid Avenue and Trade Street;

SECTION III. BE IT FURTHER ORDAINED that all maps, record and necessary minute entries be changed so as to effect the amendment herein provided, to the extent that the area herein above described shall be permitted to be used for Intermediate Business (IB);

SECTION IV. BE IT FURTHER ORDAINED that all ordinances or parts of ordinances in conflict herewith be, and the same are, repealed to the extent of such conflict but not further or otherwise.

SECTION V. BE IT FURTHER ORDAINED that this ordinance takes effect from and after the date of its publication and final passage, the public welfare requiring it.

PASSED ON FIRST READING THIS THE 15TH DAY OF NOVEMBER, 2016.

ATTEST:

MAYOR

CITY ADMINISTRATOR

PASSED ON SECOND AND FINAL READING THIS THE 6TH DAY OF
DECEMBER, 2016.

ATTEST:

MAYOR

CITY MANAGER



Department of Community Development
100 West 1st North Street
Morristown, TN 37814
(423)585-4620

TO: City Council
FROM: Lori Matthews, Senior Planner
DATE: November 15th 2016
SUBJECT: Rezoning Request
Euclid Avenue

REQUEST -

A rezoning request has been received by the Planning Department by Mr. Paul Lebel on behalf of property owner(s) Jeff and Kasey Kenley for their properties located at 223 Euclid Avenue (H.C. Tax Parcel ID #032 034J B 02100 000 2016), 1024 Trade Street (H.C. Tax Parcel ID # 032 034J B 02200 000 2016) and vacant parcel H.C. 032 034J B 02000 000 2016 (no address) which fronts E. Morris Boulevard. All three parcels are currently zoned HI (Heavy Industrial). The applicant is wishing to rezone to a commercial zone of IB (Intermediate Business) which will better suit his proposal for redevelopment of the property, that being a government office.

View looking east down Trade St
(subject property on right)



View from Trade St/Euclid toward E. Morris
(pawnshop part of subject property)



This block of properties which totals 2 acres in size is home to a pawnshop and large unimproved warehouse (20,000 sq. ft.) constructed circa 1967. Professional office suites (ETHRA Offices, Veterans Outpatient Clinic) are to the north and west of this site, having been rezoned from Heavy Industrial to commercial (IB) in 2009. The newly constructed Popkin Field Food City complex adjoins to the east which was rezoned from HI to PCD (Planned Commercial District) in 2013. Southward across E. Morris Boulevard are residential homes turned professional offices, all of which are now commercially zoned (IB).

Euclid Avenue provides primary access to the site and serves the VA complex to the east as well. It appears that access from E. Morris existed at one time but it would need serious improvements made if put into use in the future. Trade Street, which borders this site to the north, is a substandard 30 foot right-of-way which provides access to the ETHRA offices to the north.

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View looking east along E. Morris Blvd



ETHRA offices across Trade St in rear



View down Euclid (VA office on left)



The subject properties have been in a state of disrepair for a number of years. Redevelopment of this area is badly needed to prevent further deterioration of the site which hopefully will spur renovation of the vacant warehouses and junk vehicles which border Trade Street to the north.

The Morristown Regional Planning Commission voted unanimously to forward this rezoning on to City Council for approval as submitted.

CITY COUNCIL OPTIONS:

1. Approve the rezoning request as submitted;
2. Deny rezoning request as submitted;
3. Table rezoning request.



RESOLUTION NO _____

RESOLUTION AUTHORIZING A LOAN PURSUANT TO A LOAN AGREEMENT BETWEEN THE CITY OF MORRISTOWN, TENNESSEE, AND THE PUBLIC BUILDING AUTHORITY OF THE CITY OF CLARKSVILLE, TENNESSEE, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$15,000,000; AUTHORIZING THE EXECUTION AND DELIVERY OF SUCH LOAN AGREEMENT AND OTHER DOCUMENTS RELATING TO SAID LOAN; APPROVING THE ISSUANCE OF A BOND BY SUCH PUBLIC BUILDING AUTHORITY; PROVIDING FOR THE APPLICATION OF THE PROCEEDS OF SAID LOAN AND THE PAYMENT OF SUCH INDEBTEDNESS; CONSENTING TO THE ASSIGNMENT OF THE CITY'S OBLIGATION UNDER SUCH LOAN AGREEMENT; AND, CERTAIN OTHER MATTERS

WHEREAS, the City Council (the "Council"), of the City of Morristown, Tennessee (the "Municipality" or the "City"), has determined that it is necessary to finance the costs of certain "public works projects", as defined in Title 9, Chapter 21, Tennessee Code Annotated, as from time to time amended and supplemented, consisting of the extension, construction, improvement, and equipping of the wastewater system of the City, the acquisition of all other property real and personal, appurtenant thereto or connected with such work, and to pay legal, fiscal, administrative, and engineering costs, reimbursement for expenditures related to the foregoing, and to pay costs incident to the issuance of the Bond and the loan of the proceeds thereof to the City (collectively, the "Project"), by obtaining a loan from The Public Building Authority of the City of Clarksville, Tennessee (the "Authority");

WHEREAS, it has been determined by the Council of the Municipality to be in the best interests of the Municipality to finance the Project through The Tennessee Municipal Bond Fund fixed rate loan program;

WHEREAS, the Municipality is authorized by Title 9, Chapter 21, Tennessee Code Annotated, as amended, to borrow funds and incur indebtedness for the purpose of financing the Project;

WHEREAS, the Authority has been established pursuant to the provisions of Title 12, Chapter 10, Tennessee Code Annotated, as amended (the "Act"), and is authorized pursuant to the provisions of the Act to issue its bonds from time to time, in one more series, and to loan the proceeds thereof to the Municipality for the above described purposes;

WHEREAS, in order to effectuate the program, the Authority has authorized and approved by its Resolution, adopted May 13, 2015, the issuance of its Local Government Loan Program Bonds, in an aggregate principal amount not to exceed \$300,000,000;

WHEREAS, the Authority will issue its Local Government Loan Program Bond, Series 2016 (City of Morristown Wastewater System Loan) (the "Bond"), in the principal amount of not to exceed Fifteen Million Dollars (\$15,000,000), and loan the proceeds thereof to the Municipality pursuant to the provisions of a Loan Agreement, between the Municipality and the Authority, to be dated the date of issuance and delivery (the "Loan Agreement");

WHEREAS, the Municipality had adopted on the date hereof, an Initial Resolution authorizing the borrowing of funds and the incurring of indebtedness for the purpose of financing the Project in the amount of not to exceed \$15,000,000, and the City Recorder of the Municipality has been instructed to publish such Initial Resolution together with the Notice required by Section 9-21-206 of Tennessee Code Annotated, as amended, in a local newspaper in the Municipality;

WHEREAS, the indebtedness evidenced by the Loan Agreement shall be payable from any and all funds of the Municipality legally available therefor, including, but not necessarily limited to, ad valorem taxes to be levied for such purpose on all taxable property within the corporate limits of the Municipality, without limitation as to time, rate, and amount and for the punctual payment of said principal of, premium, if any, and interest on, the Loan Agreement, the full faith and credit of the Municipality will be irrevocably pledged; provided, however, it is the intention of the Municipality that the indebtedness evidenced by the Loan Agreement shall be additionally payable from, but not secured by, the revenues to be derived from the operation of the wastewater system, subject to the payment of reasonable and necessary costs of operating, maintaining, repairing, and insuring such wastewater system, and to any pledge of such revenues in favor of other obligations of the wastewater system; and,

WHEREAS, the Bond is to be secured by and contain such terms and provisions as set forth in that certain Bond Purchase Agreement, to be entered into between the Authority and the purchaser of the Bond (the "Purchaser").

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Morristown, Tennessee:

Section 1. Approval of the Loan. (a) For the purpose of providing funds to finance the Project and to pay costs incident to the issuance and sale of the Bond and the loan of the proceeds thereof to the City, the loan to the City from the Authority is hereby authorized in the principal amount of not to exceed \$15,000,000 and the City is hereby authorized to borrow such funds from the Authority.

(b) The Bond to be issued by the Authority shall bear interest at a fixed rate to be determined at the time of the issuance of the Bond, as provided in the Loan Agreement. The Mayor and City Recorder are authorized to enter into the Loan Agreement. The Municipality shall make payments of interest and principal in the amounts and on the dates set forth in the Loan Agreement from the sources and funds described herein and in the Loan Agreement. The Loan Agreement shall be for a term of twenty years. The final principal and interest payment dates, amortization of principal amounts of the loan evidenced by the Loan Agreement, and prepayment provisions of such Loan Agreement, may be established by the Mayor and the purchaser of the Bond, at the time of the sale of the Bond and the execution and delivery of the Loan Agreement, as shall be determined to be in the best interests of the Municipality.

(c) The Council of the City understands and is aware that the Purchaser has the option to put the Bond for purchase to the Authority during the term of the Loan (the "Put Option"), at certain intervals upon not less than one hundred eighty days' written notice to the Authority, the Tennessee Municipal Bond Fund, as administrator, and the City.

The Council is aware of the risks and benefits associated with the Loan and the Put Option. The Council finds that the repayment structure of the Loan (including the Put Option) is in the public interest of the City.

The Council further agrees that it is willing to pay additional issuance costs associated with the refunding of the Loan and related Bond in the event the Put Option is exercised by the Purchaser. In the event that the Put Option is exercised by the Purchaser, and the City is unable to pay the Loan amount in full on such date and no subsequent holder can be determined, the Council commits to refund the Loan in the following manner:

(x) the Council shall submit a plan of refunding to the Comptroller or Comptroller's designee;

(y) the final maturity of the refunding debt obligation will not extend beyond the final maturity of the original Loan; and,

(z) the debt service structure of the refunding debt obligation will be substantially similar to or more declining than the debt structure of the original Loan.

The Council has not retained an independent municipal advisor in connection with the Loan. The Council understands and acknowledges that the Purchaser does not owe a fiduciary duty to the City and that the Purchaser is acting for its own business and commercial interests. The Council has consulted with such advisors and experts as it deems appropriate before the consideration and adoption of this Resolution.

Section 2. Approval of Loan Agreement. The form, terms, and provisions of the Loan Agreement are in the best interest of the Municipality and are hereby approved and the Council hereby authorizes the Mayor and the City Recorder of the Municipality to execute and deliver such Loan Agreement, such Loan Agreement to be in substantially the form of the Loan Agreement presented to this meeting, the execution of such Loan Agreement by the Mayor and the City Recorder to evidence their approval of any and all changes to such Loan Agreement, and any related documents necessary to the consummation of the transactions contemplated by the Loan Agreement. The Municipality further agrees to comply with, and to enable the Authority to comply with, all covenants and requirements contained in the Bond Purchase Agreement.

Section 3. Fulfillment of Obligations. The Council of the Municipality is authorized and directed to fulfill all obligations of the Municipality under the terms of the Loan Agreement.

Section 4. Tax Levy. There shall be levied and collected in the same manner as other ad valorem taxes of the Municipality on all taxable property within the corporate limits of the Municipality without limitation as to time, rate, or amount, to the extent necessary in the event funds of the Municipality legally available to pay the indebtedness evidenced by the Loan Agreement are insufficient, a tax sufficient to pay when due the amounts payable under the Loan Agreement, as and when they become due, and to pay any expenses of maintaining and operating the Project required to be paid by the Municipality under the terms and provisions of the Loan Agreement. For the prompt payment of the Loan Agreement, both principal and interest, as the same shall become due, the full faith and credit of the Municipality are irrevocably pledged.

It is the intention of the Municipality that the indebtedness evidenced by the Loan Agreement shall be additionally payable from, but not secured by, the revenues to be derived from the operation of the wastewater system, subject to the payment of reasonable and necessary costs of operating, maintaining, repairing, and insuring such wastewater system, and to any pledge of such revenues in favor of other obligations of the wastewater system.

Section 5. Approval of Bond and Bond Purchase Agreement. For the purpose of providing funds to make the loan to the Municipality evidenced by the Loan Agreement, as provided herein and in the Loan Agreement, and to pay legal, fiscal, and administrative costs incident thereto, including costs incident to the issuance and sale of the Bond related to the Loan Agreement, the issuance and sale of the Bond by the Authority in connection with the Loan Agreement is hereby approved. The Municipality further approves the execution and delivery of the Bond Purchase Agreement by the Authority in connection with the issuance of the Bond.

Section 6. Disposition of Proceeds. The proceeds from the sale of the Bond shall be paid, from time to time, to the official of the Municipality designated by law as the custodian of the funds of the Municipality, upon submission of a requisition for such funds by the Municipality to the Purchaser and the Administrator, in accordance with the terms of the Loan Agreement. Such proceeds shall be disbursed solely to finance the costs of the Project and to pay costs of issuance incurred in connection with the issuance of the Bond and the loan of the proceeds thereof to the Municipality.

Section 7. Consent to Assignment. The Municipality hereby consents to the assignment of all of the Authority's right, title, and interest in and to the Loan Agreement as security for the Bond to which such Loan Agreement relates, except for certain reserved rights of the Authority, to the Purchaser.

Section 8. Reimbursement Provisions. The Municipality may have made or may hereafter make expenditures with respect to the Project from a source of funds other than proceeds of the loan from the Authority under the Loan Agreement, such expenditures occurring prior to the execution and delivery of the Loan Agreement. The Municipality reasonably expects that it will reimburse such original expenditures with proceeds of the loan from the Municipality made pursuant to the Loan Agreement to the extent permissible under Treasury Regulation 1.150-2.

Section 9. Arbitrage Certification. The Municipality recognizes that the purchaser and owner of the Bond will have accepted it on, and paid therefor a price which reflects the understanding that interest thereon is excludable from gross income for purposes of federal income taxation under laws in force on the date of delivery of the Bond. In this connection, the Municipality agrees that it shall take no action which may cause the interest on said Bond to be included in gross income for federal income taxation. It is the reasonable expectation of the Council of the Municipality that the proceeds of the Bond will not be used in a manner which will cause the Bond to be an "arbitrage bond" within the meaning of Section 148 of the Code, and to this end the said proceeds of the Bond and other related funds established for the purposes herein set out shall be used and spent expeditiously for the purposes described herein. The Council further covenants and represents that in the event it shall be required by Section 148(f) of the Code to pay any investment proceeds of the Bond to the United States government, it will make such payments as and when required by said Section 148(f) and will take such other actions as shall be necessary or permitted to prevent the interest on the Bond from becoming taxable. The Mayor and City Recorder, or either of them, are authorized and directed to make such certifications in this regard in connection with the sale of the Bond as either or both shall deem appropriate, and such certifications shall constitute a representation and certification of the Municipality.

Section 10. Miscellaneous Acts. The Mayor, the City Recorder, the City Administrator, the City Attorney, and all other appropriate officials of the Municipality are hereby authorized, empowered, and directed to do any and all such acts and things, and to execute, acknowledge, and deliver all such documents, instruments, and certifications, in connection with the execution of the Loan Agreement and the issuance of the Bond by the Authority, in addition to those acts, things, documents, instruments, and certifications hereinbefore authorized and approved, as may in their discretion, be necessary or desirable to implement or comply with the intent of this Resolution; or any of the documents herein authorized and approved.

Section 11. Captions. The captions or headings in this Resolution are for convenience only and shall in no way define, limit, or describe the scope or intent of any provision hereof.

Section 12. Severability. Should any provision or provisions of this Resolution be declared invalid or unenforceable in any respect by final decree of any court of competent jurisdiction, the invalidity or unenforceability of such section, paragraph, ordinance, or provisions shall not affect the remaining provisions of such Resolution.

Section 13. Repeal of Conflicting Resolutions. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 14. Effective Date. This Resolution shall take effect upon its adoption, the welfare of the Municipality requiring it.

Adopted and approved this 15th day of November, 2016.

MAYOR

ATTEST:

CITY RECORDER

STATE OF TENNESSEE)
COUNTY OF HAMBLLEN)

I, Anthony Cox, hereby certify that I am the duly qualified and acting City Recorder of the City of Morristown, Tennessee (the "Municipality"), and, as such official, I further certify as follows: (1) that attached hereto is a copy of a resolution excerpted from the minutes of the meeting of the City Council (the "Council"), of said Municipality held on November 15, 2016; (2) that I have compared said copy with the original minute record of said meeting in my official custody; (3) that said copy is a true, correct, and complete transcript from said original record insofar as said original record relates, to, among other matters, the incurring of indebtedness in the amount of not to exceed \$15,000,000, by said Municipality; (4) that the actions by said Council including the aforementioned, at said meeting were promptly and duly recorded by me in a book kept for such purpose; and, (5) that a quorum of the members of said Council was present and acting throughout said meeting.

WITNESS my official signature and the seal of said Municipality this 15th day of November, 2016.

CITY RECORDER

(SEAL)

**RESOLUTION NO. _____
A RESOLUTION OF THE CITY OF MORRISTOWN, TENNESSEE, TO
AUTHORIZE THE INDUSTRIAL DEVELOPMENT BOARD OF THE
CITY OF MORRISTOWN TO MAKE APPLICATION FOR A SELECT
TN SITE DEVELOPMENT GRANT.**

WHEREAS, the Select Tennessee Site Development Grant has been established through the Tennessee Department of Economic & Community Development to assist Tennessee communities in preparing sites for investment and job creation by providing funds to better position local industrial product; and

WHEREAS, the City of Morristown, in cooperation with the Industrial Development Board of the City of Morristown, has a history of developing industrial districts; and

WHEREAS, the City of Morristown, in cooperation with the Industrial Development Board of the City of Morristown, does promote Morristown has a prime location for business and industry; and

WHEREAS, the Industrial Development Board of the City of Morristown proposes to apply for Select TN Site Development Grant funds in the amount of \$500,000 for the purpose of further developing the East Tennessee Progress Center; and

WHEREAS, the City of Morristown will provide local financial support in conjunction with the Select TN Site Development Grant funds to complete the above project;

NOW, THEREFORE BE IT RESOLVED that the City of Morristown, Tennessee will be responsible for the local cash/match, not to exceed \$50,000, should the grant be awarded and funded to further develop the East Tennessee Progress Center.

This Resolution shall be effective from and after its adoption.

Passed this the 6th day of December, 2016.

MAYOR

ATTEST:

CITY ADMINISTRATOR

RESOLUTION NO. _____

A RESOLUTION OF THE MORRISTOWN, TENNESSEE CITY COUNCIL ADOPTING THE AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN, ADA COORDINATOR AND PROCEDURES.

WHEREAS, the Federal government enacted the Americans with Disabilities Act of 1990 (“ADA”) to prevent decimation of the physically and mentally disabled relating to employment and access to public facilities; and

WHEREAS, the City of Morristown, Tennessee, remains committed to the ADA and the elimination of barriers to public facilities; and

WHEREAS, in compliance with Title II of the ADA, the City of Morristown, Tennessee, shall name an ADA Coordinator; and

WHEREAS, in compliance with Title II of the ADA, the City of Morristown, Tennessee, shall adopt a grievance procedure for resolving complaints alleging violation of Title II of the ADA; and

WHEREAS, in compliance with Title II of the ADA, the City of Morristown, Tennessee, shall publish notice to the public regarding the ADA; and

WHEREAS, in compliance with Title II of the ADA, the City of Morristown, Tennessee, shall post the ADA coordinator’s name, office address, and telephone number along with the ADA Notice and ADA grievance procedure on its website.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE MORRISTOWN, TENNESSEE CITY COUNCIL THAT:

1. The Assistant City Administrator is responsible for the overall compliance with the ADA; and
2. The Assistant City Administrator is designated as the ADA Coordinator for the City of Morristown, Tennessee and is responsible for the City’s compliance with the ADA; and
3. The Notice under the ADA, a copy of which is attached hereto and as revised from time to time, is adopted as the City of Morristown, Tennessee, Notice under the ADA; and
4. The City of Morristown, Tennessee, Grievance Procedure under the Americans with Disabilities Act, a copy of which is attached hereto and as revised from time to time, is adopted as the grievance procedure for addressing complaints alleging discrimination on the basis of disability in the provision of services activities programs or benefits by the City of Morristown, Tennessee; and

5. In compliance with Federal and State laws as set forth above, the City of Morristown, Tennessee City Council resolves to post the required information regarding the ADA coordinator, Notice under the ADA, and City of Morristown, Tennessee, Grievance Procedure under the ADA on its website and at such other locations as may be determined from time to time.

ADOPTED BY THE MORRISTOWN, TENNESSEE, CITY COUNCIL ON
DECEMBER 6, 2016.

GARY CHESNEY, MAYOR

ATTEST:

ANTHONY W. COX, CITY ADMINISTRATOR

**CITY OF
MORRISTOWN, TN
AMERICANS WITH DISABILITIES ACT (ADA)
TRANSITION PLAN**



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CITY OF MORRISTOWN, TN
AMERICANS WITH DISABILITIES ACT (ADA) TRANSITION PLAN

In accordance with the Americans with Disabilities Act (ADA), this document shall serve as the City of Morristown's Transition Plan. Included are results of a self-evaluation that addresses barriers within City programs and facilities.

The development of this plan has occurred with the assistance of several individuals and organizations throughout the community. The City of Morristown's ADA Coordinator will coordinate all aspects of ADA compliance. Any comments, additions or suggestions about this plan may be directed to the ADA Coordinator(s):

Larry Clark
Human Resources Department
100 W 1st N St.
PO Box 1499
Morristown, TN 37816-1499
423-581-0100
423-585-4687 (fax)
lclark@mymorristown.com

This Transition Plan will continuously be updated. A public hearing regarding the contents of the plan will be held on a yearly basis. Notice of the public hearing will be given at least two (2) weeks in advance of the hearing. Any comments, suggestions or additions to the plan may be addressed to the City's ADA Coordinator throughout the year.

EXHIBITS

- Exhibit A – ADA Coordinator/ Notice Under the ADA
- Exhibit B – ADA Department Coordinators/ Obstacle Removal Coordinators
- Exhibit C – ADA Obstacle Procedure
- Exhibit D – Policy and Procedure for Communication with People Who are Deaf and Hard of Hearing
- Exhibit E – Reasonable Accommodation Request Procedures
- Exhibit F – Complaint Form
- Exhibit G – Emergency Evacuation Plan for People with Disabilities
- Exhibit H – Obstacle List

STATEMENT OF POLICY
CITY OF MORRISTOWN EMPLOYEE HANDBOOK

Equal Employment Policy

It is the policy of the city to be an equal opportunity employer. No officer or employee of the city shall discriminate against any other officer or employee, or applicant for employment on the basis of sex, race, color, religious belief, national origin, sexual orientation, political affiliation, marital status, age or disability unrelated to the person's ability to perform the duties of a particular job or position, except where a bona fide occupational qualification exists.

Rules of the Morristown Civil Service Commission

Statement of Equal Employment Opportunity

The Morristown Civil Service Commission is committed to a policy of acting affirmatively to attract and utilize the talents of all citizens. No Civil Service Commission member or agent of the City shall discriminate against any employee or applicant for employment on the basis of sex, race, color, religious belief, national origin, sexual orientation, political affiliation, marital status, age or disability unrelated to a person's ability to perform the duties of a particular job or position, except where a bona fide occupational qualification exists.

Title II: City Services, Programs, Activities

City of Morristown Compliance Actions

GENERAL NON-DISCRIMINATORY REQUIREMENTS

Designation of ADA Coordinator

3

Larry Clark
Human Resources Department
100 W 1st N St.
PO Box 1499
Morristown, TN 37816-1499
423-581-0100
423-585-4687 (fax)
lclark@mymorristown.com

City ADA Department Coordinators (contact persons) have been designated:

<p>Larry Clark Human Resources Department 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-585-4687 (fax) lclark@mymorristown.com</p>	<p>Paul Brown Public Works Department Dice Street PO Box 1499 Morristown, TN 37816-1499 423-353-1053 423-585-4661 (fax) pbrown@mymorristown.com</p>
<p>Bill Honeycutt Fire Department 625 S Jackson St Morristown, TN 37813 423-585-4651 423-585-4362(fax) bhoneycutt@mymorristown.com</p>	<p>Roger Overholt Police Department 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-587-9518 (fax) chiefofpolice@mymorristown.com</p>
<p>Ralph "Buddy" Fielder Morristown Airport 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-585-4679 (fax) bfielder@mymorristown.com</p>	<p>Craig Price Parks and Recreation Department 415 W Louise Ave Morristown, TN 37813 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-586-0260 423-318-1544 (fax) cprice@mymorristown.com</p>
<p>Rich DesGroseilliers LAMTPO Coordinator 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-585-4679 (fax) richd@mymorristown.com</p>	

Equal Employment Opportunity Policies

- The City of Morristown is an equal opportunity employer and the policies of such are set forth in the Morristown Code of Ordinances and the Rules of the Morristown Civil Service Commission.
- City has prepared and distributed notice regarding the application of nondiscriminatory rules (Exhibit A).

Review of City Code/Policies

- A review of the Morristown City Code of Ordinances and any other City-issued policies will be reviewed to ensure proper and uniform terms and definitions are used.

Equally-Effective Communication

Provide public notice of ADA Coordinator and communication sources

- City has published the name, address and phone number of the ADA Coordinator on the Internet, Intranet, and bulletin boards.

Provide internal notice to City employees about ADA issues and compliance steps

- City has posted the ADA Compliance Notice on bulletin boards at all work sites (Exhibit A).

- City has posted the names of the ADA Department Coordinators on bulletin boards at all work sites (Exhibit B).

Provide internal notice to City employees about the obstacle removal procedure

- City has prepared and distributed the City's ADA Obstacle List to all department coordinators (Exhibit C).
- City has prepared and distributed notice regarding ADA Obstacle Removal Procedure (Exhibit D).

Identify equipment needs/access concerns for programs, meetings, etc.

- City's emergency evacuation plans include procedures for evacuating persons with disabilities. (Exhibit H).

Program Accessibility

Obstacle Removal

- Each City department has prepared a summary of all structural/architectural findings. Each department is responsible for budgeting and planning for the removal of structural barriers that exist or may arise in the future.
- City will complete the identification/mapping of all curb ramps, evaluating adequateness and developing financial needs:
 - City has collected input from interested/affected parties;
 - City has established priorities based upon need and cost, as well as impact on affected population.
- See **Exhibit C** for a complete record of obstacles removed and those scheduled to be removed.

Access to City Services and Programs

• City has provided Braille markings on elevators, floor markings and room numbers on public areas within the Municipal City Center Complex

- City has provided for integrated wheelchair seating in the City Council Chambers.
- City has provided a mechanism for which individuals using wheelchairs can address the City Council and utilize the microphone system.
- City has developed and published information regarding ADA compliance for each department.
- City meetings are identified by the date, time, location and accessibility.
- Alternative formats available on request are:
 - audiotape
 - large-type documents (18-points or larger)
 - Braille
 - sign language interpreter
- City will ensure new facilities and remodeling facilities are reviewed for compliance with ADA and/or International Building Code (IBC) standards.
- City websites are compliant with the latest ADA accessibility standards, as described by the U.S. Department of Justice.

Employment

Job Descriptions

- Job duties and requirements are reviewed to identify non-essential items and/or to eliminate barriers to persons with disabilities. Requests for accommodations within specific positions are evaluated on a case-by-case basis.

Job Applications

- Position vacancies are announced through local newspapers, the City's website, www.mymorristown.com, on the Office of Human Resource's job posting bulletin board.
- Job applications are made, upon request, in alternative formats. Accommodation for completing applications is provided upon request.

Interpreter

- City has implemented a system where various interpreters within the Morristown area may be contacted on a 24-hour notice by City of Morristown personnel to assist in providing services to persons who are deaf or hard of hearing. (Exhibit E)
- Job applicants requesting an interpreter will be asked if they would like a certified interpreter. If so, a certified interpreter would be contacted. One or more noncertified interpreters are employed by the City and may provide services to those who do not wish to have a certified interpreter.

Interviews

- Employment interviews conducted by the City of Morristown are conducted in accordance with federal law that protects qualified individuals with disabilities from inquiries designed to identify the existence of an applicant's disability. Supervisors have been trained in this area and have been given "The Hiring Process" manual that explains why certain interview questions are prohibited and helps interviewers develop questions that reveal an applicant's ability to perform the essential functions of the job.

Pre-employment medical exams

- Applicants for certain job classifications are required to undergo a pre-employment medical exam which may include a physical examination, drug screening and/or psychological examination. These examinations are all conducted post-job offer and are given to all candidates who are offered a position within that job classification.

Rules of the Morristown Employee Handbook

In accordance with State statutes, the Commission may set medical, physical or health standards that are clearly job-related, making reasonable accommodation for persons with disabilities.

Reasonable Accommodation Requests

- City has consistently reviewed all formal and informal requests for reasonable accommodations and has approved such requests unless they have imposed an undue hardship.
- Formal procedures and a request form for employees requesting a reasonable accommodation have been developed. Such procedures will be distributed to employees and department heads. (Exhibit F).

Other

Grievance Procedure

- The Morristown City Code of Ordinances (or Employee Handbook) outlines the grievance procedure for City employees.
- City has established a grievance procedure for the general public relating to disability/access-related complaints (Exhibit G).
- City will ensure all employees are aware of the grievance procedure.

Cooperation from Organizations/Advocates of Persons with Disabilities

- City utilized public input during the self-evaluation process.
- City's ADA representatives continue to meet with individual advocates/organizations on ADA compliance issues.
- City's ADA Coordinator will continue to serve as an ad-hoc member of the Morristown Disabilities Commission and will serve as a liaison between the Commission and the Mayor's Office.
- City maintains an on-going list of persons interested in assisting the City in its compliance efforts.

Crisis Intervention Team

- The Morristown Police Department may use enforcement when they encounter a potentially volatile situation involving a person with a mental disability
- The Morristown ADA Compliance Coordinator will continue to sponsor programs that provide information on a variety of disability-related topics.

EXHIBIT A

NOTICE CITY OF MORRISTOWN, TENNESSEE ADA COMPLIANCE COORDINATOR

The City of Morristown does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services or activities. The City of Morristown does not discriminate on the basis of disability in its hiring or employment practices.

This notice is provided as required by Title II of the Americans with Disabilities Act of 1990.

Questions, concerns, complaints or requests for additional information regarding the ADA may be forwarded to the City of Morristown's designated ADA Compliance Coordinator.

Larry Clark
Human Resources Department
100 W 1st N St.
PO Box 1499
Morristown, TN 37816-1499
423-581-0100
423-585-4687 (fax)
lclark@mymorristown.com

**Days/Hours Available:
Monday-Friday, 8:00 a.m.- 5:00 p.m.**

Individuals who need auxiliary aids for effective communication in programs and services of the City of Morristown are invited to make their needs and preferences known to the ADA Compliance Coordinator.

This notice is available in large print, on audio tape, and in Braille from the ADA Coordinator.

NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT (ADA)

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the **City of Morristown, Tennessee**, will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **City of Morristown, Tennessee**, does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the ADA.

Effective Communication: **City of Morristown, Tennessee**, will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in **City of Morristown, Tennessee**, programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: **City of Morristown, Tennessee**, will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **City of Morristown, Tennessee**, offices, even where pets are generally prohibited.

The ADA does not require the **City of Morristown, Tennessee**, to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of the **City of Morristown, Tennessee**, is not accessible to persons with disabilities should be directed to **the Human Resources Office, at 423-581-0100**.

The **City of Morristown, Tennessee**, will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

EXHIBIT B

Americans with Disability Act Obstacle Removal Coordinators

TO REPORT AN OBSTACLE ON MUNICIPAL PROPERTY,
PLEASE CONTACT ONE OF THE COORDINATORS BELOW

<p>Larry Clark Human Resources Department 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-585-4687 (fax) lclark@mymorristown.com</p>	<p>Paul Brown Public Works Department Dice Street PO Box 1499 Morristown, TN 37816-1499 423-353-1053 423-585-4661 (fax) pbrown@mymorristown.com</p>
<p>Bill Honeycutt Fire Department 625 S Jackson St Morristown, TN 37813 423-585-4651 423-585-4362(fax) bhoneycutt@mymorristown.com</p>	<p>Roger Overholt Police Department 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-587-9518 (fax) chiefofpolice@mymorristown.com</p>
<p>Ralph "Buddy" Fielder Morristown Airport 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-585-4679 (fax) bfielder@mymorristown.com</p>	<p>Craig Price Parks and Recreation Department 415 W Louise Ave Morristown, TN 37813 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-586-0260 423-318-1544 (fax) cprice@mymorristown.com</p>
<p>Rich DesGroseilliers LAMTPO Coordinator 100 W 1st N St. PO Box 1499 Morristown, TN 37816-1499 423-581-0100 423-585-4679 (fax) richd@mymorristown.com</p>	

EXHIBIT C

ADA OBSTACLE REMOVAL PROCEDURE

Purpose

The purpose of the procedure is the elimination of the physical obstacles in the City's facilities that limit the accessibility of its programs or activities to persons with disabilities.

Procedure

The City of Morristown will prepare a list of obstacles in City facilities and on City property. The list shall be maintained on a regular basis. The City's fiscal year starts on July 1st. The department coordinator will inform the department budget analyst of those obstacles that will be submitted for the budget. The obstacles should be presented by the 1st of February in order to be considered for the budget. The City ADA Coordinator will prepare and monitor the list.

The Coordinator may pass any obstacle (budgetary, non-budgetary, critical, or non-critical) to the responsible Department for correction when deemed appropriate. Public Works, Police Department, Fire Department, Community Services, OBM, and CWLP, will provide a coordinator to coordinate the activities with the ADA Coordinator. Other departments are encouraged to submit coordinators. These coordinators will provide the following functions:

1. Report to the City ADA Coordinator any known obstacles.
2. Receive the non-budgetary and budgetary obstacle list from the City ADA coordinator -
3. When possible have non-budgetary obstacles eliminated and report them to the City coordinator.
4. Submit budgetary obstacles to the budget process.
5. Report to the City ADA coordinator list of obstacles on the approved budget
6. Report to the City ADA coordinator the budgeted obstacles that have been eliminated.

The report activities are to be reported on standardized forms. Employees should report any obstacle to their department coordinator. Employees in departments without a department coordinator and the general public should report all obstacles to the Citywide Coordinator.

EXHIBIT D

POLICY AND PROCEDURE FOR COMMUNICATION WITH PEOPLE WHO ARE DEAF AND HARD OF HEARING

POLICY FOR THE POLICE DEPARTMENT

It is the policy of the City of Morristown to insure that steps are taken to provide for effective communication for persons that are deaf and hard of hearing.

PROCEDURES

A. When a Morristown responding police officer comes in contact with a person who is deaf or hard of hearing, that person must determine if he/she is capable of providing effective communications with the deaf or hard of hearing person to resolve the issue.

B. Several techniques or process can be used to effectively communicate with a person who is deaf or hard of hearing.

1. Use of hand written notes.
2. Use of typewritten notes or text.
3. Use of sign language.
4. Use of an approved interpreter.

C. Contacting the Interpreter

If the technique or process that most effectively communicates with the deaf or hard of hearing person is the use of an approved interpreter, the following procedure will be used:

1. The responding police officer will contact his supervisor and advise the supervisor of the need for an interpreter so that effective communications with the deaf or hard of hearing person will occur.
2. The responding police officer or supervisor will contact Sangamon County Combined Dispatch (SCCDS) and ask SCCDS to contact an approved interpreter for a deaf or hard of hearing person.
3. Upon arrival at the scene of the interpreter, the responding police officer will brief the interpreter on the situation, and the message/information that needs to be relayed to the person who is deaf or hard of hearing.
4. When the person who is deaf or hard of hearing requires immediate hospitalization, it is the ambulance driver who "Will notify the hospital emergency room of the need for an interpreter; the hospital will then contact an interpreter.

D. Payment Responsibility

When the use of an interpreter is requested by the responding police officer in order to

provide for effective communications, the Police Department will be responsible for the cost.

Note 1: It is anticipated that Office of Community Relations shall be allocated future funds to pay the interpreter.

Note 2: When the person who is deaf or hard of hearing is sent to the hospital by ambulance, the hospital will be responsible for payment to the interpreter.

Upon the conclusion of the interpreter's service, the responding police officer will complete a requisition form to commence the process to compensate the interpreter.

The requisition form will contain at a minimum

- 1) Name, Address, City, State, Zip Code, Phone number of the interpreter.
- 2) The name of the requesting police officer and supervisor
- 3) The date, time, location, file number of the call for police service
- 4) Approximate cost of the services rendered.
- 5) An invoice or bill from the interpreter (if provided)
- 6) A copy of the police report will be attached to the requisition form.

The completed requisition form will be forwarded for processing through the proper chain of command.

EXHIBIT E

REASONABLE ACCOMMODATION REQUEST PROCEDURES

I. POLICY

It is the policy of the City of Morristown to inform employees and applicants of the right to reasonable accommodations and to provide such accommodations in the most cost effective manner available unless it would impose an "undue hardship".

II. PURPOSE

The purpose of the policy is to ensure that requests for reasonable accommodations are considered in a timely manner and in a way that is consistent with the Americans with Disabilities Act.

III. DEFINITIONS

"Qualified Individual with a Disability" - an individual with a disability who, with or without reasonable accommodation, can perform the essential functions of the job that such individual holds or desires.

"Reasonable Accommodation" - any modification or adjustment to a job or the work environment that will enable a qualified applicant or employee with a disability to participate in the application process or perform essential functions of the job.

"Undue Hardship" - an action requiring significant difficulty or expense.

IV. PROCEDURES

A. An employee must request any and all reasonable accommodations on a "*Request for Reasonable Accommodation Form*". This form can be obtained from the employee's immediate supervisor or the Office of Human Resources. The employee is responsible for adequately responding to all questions on the form. Once completed, the form, along with any medical documentation supporting the request, shall be submitted to the employee's immediate supervisor.

B. The immediate supervisor shall:

1. Grant the request if able to do so without obtaining further authorization. The immediate supervisor shall then indicate on the "*Request for Reasonable Accommodation Form*" that the accommodation has been made and forward the completed form to the ADA Coordinator; OR

2. Make a recommendation to the Division Head regarding the request within five (5) working days of receipt of the completed "*Request for Reasonable*

Accommodation Form" and forward the request directly to the Division Head.

C. The Division Head shall make a recommendation regarding the request within five (5) working days of receipt of the *"Request for Reasonable Accommodation Form"* and shall forward the request directly to the Director.

D. The Director will make the final decision regarding the request within five (5) working days of receipt of the *"Request for Reasonable Accommodation Form"*. A copy of the Director's decision shall be given to the Division Head, immediate Supervisor and ADA Coordinator. The immediate Supervisor shall be responsible for providing the employee with a copy of the response within five (5) working days of receipt of the Director's decision. If the recommendation is to grant the request, the immediate supervisor shall be responsible for the implementation of the request.

E. All reviewers shall consider each request based on the following criteria:

- The relationship between the accommodation and essential functions of the job;
- Necessity;
- Cost effectiveness;
- Undue hardship; and
- Compatibility with existing equipment (where applicable).

V. UNDUE HARDSHIP

Reasonable accommodations do not have to be granted if they impose an undue hardship. However, consideration must be given to whether another accommodation exists that would not result in an undue hardship. Factors to be considered in determining whether a reasonable accommodation request poses an undue hardship include:

- the nature and cost of the accommodation;
- the overall financial resources of the facility , number of employees at such facility and the effect on expenses and resources;
- the overall financial resources and size of the employer, including the number of employees and the number, type and location of its facilities;
- the type of operation including composition, structure and functions of the workforce, geographic separateness and administrative or fiscal interrelationship;
- the impact of the accommodation on business operations.

VI. APPEAL OF DECISION

If the employee wishes to appeal the Director's decision, the employee must file an appeal with the City's ADA Coordinator within ten (10) working days of notification of the decision. The request shall include the reasons for the request for reconsideration and, if appropriate, alternative suggestions for a reasonable accommodation. A decision

shall be made and the employee notified within ten (10) working days of receipt of the appeal.

The decision of the ADA Coordinator constitutes the final administrative action.

VII. EXTENSION OF TIME LIMITS

The time limitations provided in Section IV may be extended if circumstances warrant; e.g., absence of a person needed to make the determination, additional information required, etc. The individual requesting the reasonable accommodation shall be notified if an extension is required and shall be given the date of the extended deadline.

VIII. MEDICAL VERIFICATION

At anytime during the review process, medical documentation may be required to assess the accommodation request. It will be the responsibility of the employee/applicant to provide this information. The medical report(s) must include documentation supporting the need for the specific requested accommodation.

IX. JOB APPLICANTS

This policy shall also apply to applicants for positions with the City of Morristown. Applicants who are requesting a reasonable accommodation to perform the essential functions of the job will also be required to complete the "Request for Reasonable Accommodation Form". Applicants may request the "Request for Reasonable Accommodation Form" from the Office of Human Resources.

EXHIBIT F

COMPLAINT FORM

Employee (E) _____

Non-employee/citizen(NE) _____

file number date opened date closed _____

complainant notified of findings _____

last name first name _____

address city zip _____

phone number _____

date of birth _____

sex: M/F _____

Filed with: ADA coordinator other(specify)

Location/place where incident/situation occurred
applicable city department involved

Summary of complaint:

Outcome: _____

EXHIBIT G

Emergency Evacuation Plan for People with Disabilities:

1. Some people with disabilities may not want assistance.

In such cases, the fire warden should alert the fire department to their last known location.

2. For those who do want assistance, below are some suggestions:

a) People who are unable to walk - If located on an upper floor, the employee may be assisted to a stairwell landing to await evacuation or further instructions by fire department personnel. It is important that the co-worker or "buddy" who is assigned to the person with the disability stay with the person until the emergency is over or insure that the person with the disability is provided with a walkie-talkie, and, is capable of using it.

b) People who can walk with assistance: These employees may not be able to travel to a safe area quickly. A co-worker or "buddy" may be designated to assist and accompany the person in descending the stairs in the event additional help is needed, or the individuals may choose to wait in a stairwell for fire department personnel to assist them. It is important to inform the fire department personnel of this decision. Someone should be assigned to stay with this person until the emergency is over, or, insure that the person with the disability is provided with a walkie-talkie and is capable of using it.

c) Visual Impairment: Those individuals with poor vision or no vision may not realize the extent or location of an emergency, and may walk into unexpected objects in paths of escape. An employee with a visual impairment can proceed down the stairs with minimal assistance from a sighted coworker. The individual may prefer to hold on to the sighted person's elbow and walk a half-step behind. Someone should follow behind to protect the employee from being pushed down in the event of crowding. It is best if someone remains with the employee until the emergency is terminated.

d) Deaf or Hard-of-Hearing: Deaf and hard-of-hearing individuals may not be able to distinguish audible warning alarms or respond to voice communications. They may be able to see a visual alarm; if so, they should be able to evacuate with the other employees. If there is no visual alarm nearby, personal notification in the form of

sign or hand gestures will be necessary. It is especially important that the floor warden check in restrooms, copy rooms, and kitchens in case an alarm may not be seen from that area. To get the attention of deaf or hard-of-hearing employees, flick the room light switch on and off to convey the need to communicate.

Evacuation Procedure for People with Disabilities:

1. The floor warden must know the whereabouts of every person with a disability who is in the work area and know who that person is.
2. Each floor warden shall designate an assistant and an alternative to assist the person with the disability to the secure stairwell.
3. Before leaving the person with the disability and the co-worker/buddy in the area of refuge, the floor warden shall give the person(s) a walkie-talkie set.
4. If the person with disability is capable of operating the walkie-talkie, the coworker/ buddy may choose to proceed out the building to the assigned meeting area.
5. The floor warden shall keep the other walkie-talkie for communication with the person(s) in the area of refuge.
6. The safety supervisor and the floor warden shall descend the stairwell making sure all the doors in the stairwell are closed.
7. The floor warden shall exit the building and shall notify the fire personnel where the persons with disabilities are located in the areas of refuge.

ADA Transition Plan 2016

Item Obstacle List

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Airport	5233 Old 11E Hwy	Accessible approach is the route at least 36 inches wide? (There is plant in the entranceway)	10/31/2016	x		
Airport		Do all ramps have railings on both sides?	10/31/2016	x		
Airport		Are railings sturdy, and between 34 and 38 inches high?	10/31/2016	x		
Airport		Parking and Drop-off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans (needs to be identified)	10/31/2016	x		
Airport		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Airport		do all inaccessible entrances have signs indicating the location of the nearest accessible entrance	10/31/2016	x		
Airport		Emergency Egress do they have both flashing lights and audible signals?	10/31/2016	x		
Airport		Do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?	10/31/2016	x		
Airport		Restroom Stalls need table removed from stall	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
City Center	100 W 1st N St		10/31/2016			
City Center		ramps longer than 6 ft needs railings on both sides	10/31/2016	x		
City Center		parking and drop off areas needs 3	10/31/2016	x		
City Center		ADA accessible spaces marked with International Symbol of Accessibility	10/31/2016	x		
City Center		Entrance doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
City Center		Entrance door has a closer, does it take at least 3 seconds to close	10/31/2016	x		
City Center		Interior doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
City Center		Restroom doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
City Center		Drinking Fountains	10/31/2016	x		
Fire Station 1	625 S Jackson St	Are the slope of ramps no greater than 1:12?	10/31/2016	x		
Fire Station 1		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Fire Station 1		Entrance door has a closer, does it take at least 3 seconds to close	10/31/2016	x		
Fire Station 1		Restroom needs unisex sign for ADA bathroom	10/31/2016	x		

ADA Transition Plan 2016
Item Obstacle List

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 1		Does the entry configuration provide adequate maneuvering space for a person in a wheelchair?	10/31/2016	x		
Fire Station 1		Is there a 36 inch wide path to all fixtures?	10/31/2016	x		
Fire Station 1		Is there a wheelchair accessible stall that has an area 5 ft by 5 ft, clear of door swing, OR is there a less accessible stall that provides greater access than a typical stall (usually 36x69 inches or 48x69 inches)?	10/31/2016	x		
Fire Station 1		In the accessible stall, are there grab bars behind and on the side wall nearest the toilet?	10/31/2016	x		
Fire Station 1		Does the lavatory have a 30x48 inch deep clear space in front?	10/31/2016	x		
Fire Station 1		Is there at least 29 inches from the floor to the bottom of the lavatory apron(excluding pipes)?	10/31/2016	x		
Fire Station 1		Is the mirror mounted with the bottom edge of the reflecting surface 40 inches high or lower?	10/31/2016	x		
Fire Station 1		Is there one drinking fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	10/31/2016	x		
Fire Station 1						
Fire Station 2	1801 Buffalo Trail	Parking and Drop-off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans (needs to be identified)	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 2		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Fire Station 2		Restroom doorway at least 32 inches clear?	10/31/2016	x		
Fire Station 2		Restroom doors equipped with accessible handles (operable with a closed fist) 48 inches high or less?	10/31/2016	x		
Fire Station 2		Restroom doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Fire Station 2		Does the entry configuration provide adequate maneuvering space for a person in a wheelchair?	10/31/2016	x		
Fire Station 2		Stall doors operable with a closed fist, inside and out?	10/31/2016	x		
Fire Station 2		Is there a wheelchair accessible stall that has an area 5 ft by 5 ft, clear of door swing, OR is there a less accessible stall that provides greater access than a typical stall (usually 36x69 inches or 48x69 inches)?	10/31/2016	x		
Fire Station 2		In the accessible stall, are there grab bars behind and on the side wall nearest the toilet?	10/31/2016	x		
Fire Station 2		Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	10/31/2016	x		
Fire Station 2		Are drinking fountain controls mounted on the front, or side near the front edge, and operable with a closed fist?	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 3	3205 E AJ Hwy	Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Fire Station 3		Are accessible spaces closest to the accessible entrance	10/31/2016	x		
Fire Station 3		Parking and Drop-off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans (needs to be identified)	10/31/2016	x		
Fire Station 3		ENTRANCE, is there a ramp, lift, or alternative accessible entrance	10/31/2016	x		
Fire Station 3		do all inaccessible entrances have signs indicating the location of the nearest accessible entrance	10/31/2016	x		
Fire Station 3		can the alternate accessible entrance be used independently	10/31/2016	x		
Fire Station 3		Is the threshold edge 1/4 inch high or less, or if beveled edge, no more than 3/4 inch high?	10/31/2016	x		
Fire Station 3		If provided are carpeting or mats a maximum of 1/2 inch high<	10/31/2016	x		
Fire Station 3		are edges securely installed to minimize tripping hazards?	10/31/2016	x		
Fire Station 3		is door handle no higher than 48 inches and operable with a closed fist?	10/31/2016	x		
Fire Station 3		Entrance, Interior doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Fire Station 3		Entrance door has a closer, does it take at least 3 seconds to close	10/31/2016	x		

ADA Transition Plan 2016
Item Obstacle List

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 3		Restroom doors equipped with accessible handles (operable with a closed fist) 48 inches high or less?	10/31/2016	x		
Fire Station 3		Restroom doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Fire Station 3		Does the entry configuration provide adequate maneuvering space for a person in a wheelchair?	10/31/2016	x		
Fire Station 3		Is there a 36 inch wide path to all fixtures?	10/31/2016	x		
Fire Station 3		Stall doors operable with a closed fist, inside and out?	10/31/2016	x		
Fire Station 3		Is there a wheelchair accessible stall that has an area 5 ft by 5 ft, clear of door swing, OR is there a less accessible stall that provides greater access than a typical stall (usually 36x69 inches or 48x69 inches)?	10/31/2016	x		
Fire Station 3		In the accessible stall, are there grab bars behind and on the side wall nearest the toilet?	10/31/2016	x		
Fire Station 3		Does the lavatory have a 30x48 inch deep clear space in front?	10/31/2016	x		
Fire Station 3		Is the lavatory rim no higher than 34 inches?	10/31/2016	x		
Fire Station 3		Is there at least 29 inches from the floor to the bottom of the lavatory apron(excluding pipes)?	10/31/2016	x		
Fire Station 3		Is the lavatory rim no higher than 34 inches?	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 3		Drinking Fountains is there at least one fountain with a clear floor space of at least 30x48 inches from the front?	10/31/2016	x		
Fire Station 3		Is there one fountain with its spout no higher than 36 inches from the ground, and another with a standard height spout (or a single "hi-lo" fountain)?	10/31/2016	x		
Fire Station 3		Are drinking fountain controls mounted on the front, or side near the front edge, and operable with a closed fist?	10/31/2016	x		
Fire Station 3		Is each water fountain cane-detectable (located w/in 27 inches of the floor or protruding into the circulation space less than 4 inches from the wall)?	10/31/2016	x		
Fire Station 4	3835 W AJ hwy	Accessible Approach is there a route of travel that does not require the use of stairs?	10/31/2016	x		
Fire Station 4		Do curbs on the route have curb cuts at drives, parking, and drop-offs?	10/31/2016	x		
Fire Station 4		Ramps are the slopes no greater than 1:12?	10/31/2016	x		
Fire Station 4		Parking and drop-off areas are there enough accessible parking spaces available?	10/31/2016	x		
Fire Station 4		Parking and Drop-off off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans	10/31/2016	x		
Fire Station 4		Are accessible spaces closest to the accessible entrance?	10/31/2016	x		
Fire Station 4		Are the access aisles part of the accessible route to the accessible entrance?	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 4		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Fire Station 4		is there a ramp, lift, or alternative accessible entrance	10/31/2016	x		
Fire Station 4		do all inaccessible entrances have signs indicating the location of the nearest accessible entrance	10/31/2016	x		
Fire Station 4		can the alternate accessible entrance be used independently	10/31/2016	x		
Fire Station 4		is entrance door handle no higher than 48 inches and operable with a closed fist?	10/31/2016	x		
Fire Station 4		Entrance, interior doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Fire Station 4		Entrance door has a closer, does it take at least 3 seconds to close	10/31/2016	x		
Fire Station 4		Restroom doors equipped with accessible handles (operable with a closed fist) 48 inches high or less?	10/31/2016	x		
Fire Station 4		Restroom doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Fire Station 4		Is there a 36 inch wide path to all fixtures?	10/31/2016	x		
Fire Station 4		Does the entry configuration provide adequate maneuvering space for a person in a wheelchair?	10/31/2016	x		
Fire Station 4		Stall doors operable with a closed fist, inside and out?	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Fire Station 4		Is there a wheelchair accessible stall that has an area 5 ft by 5 ft, clear of door swing, OR is there a less accessible stall that provides greater access than a typical stall (usually 36x69 inches or 48x69 inches)?	10/31/2016	x		
Fire Station 4		In the accessible stall, are there grab bars behind and on the side wall nearest the toilet?	10/31/2016	x		
Fire Station 4		Does the lavatory have a 30x48 inch deep clear space in front?	10/31/2016	x		
Fire Station 5	5700 Air Park Blvd	Parking and Drop-off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans	10/31/2016	x		
Fire Station 5		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Fire Station 5		Drinking Fountain protrusion more than 4 inches from the wall	10/31/2016	x		
Fire Station 6	5020 S. Davy Crockett Pky	Parking and Drop-off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans	10/31/2016	x		
Fire Station 6		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility	10/31/2016	x		
Rose Center	442 W 2nd N St	Is route of travel stable, firm, and slip resistant? Broken concrete and uneven surface	10/31/2016	x		

ADA Transition Plan 2016
Item Obstacle List

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Rose Center		Does the ramp rise no more than 30 inches between landings?	10/31/2016	x		
Rose Center		Parking and drop-off areas are there enough accessible parking spaces available?	10/31/2016	x		
Rose Center		Parking and Drop-off areas 8 ft wide access aisles, and 98 inches of vertical clearance, available for lift-equipped vans	10/31/2016	x		
Rose Center		Are accessible spaces closest to the accessible entrance?	10/31/2016	x		
Rose Center		Parking and Drop-off Areas, ADA accessible spaces marked with International Symbol of Accessibility (Van Accessible)	10/31/2016	x		
Rose Center		do all inaccessible entrances have signs indicating the location of the nearest accessible entrance	10/31/2016	x		
Rose Center		can the alternate accessible entrance be used independently	10/31/2016	x		
Rose Center		Is the threshold edge 1/4 inch high or less, or if beveled edge, no more than 3/4 inch high?	10/31/2016	x		
Rose Center		Entrance, interior doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Rose Center		Entrance door has a closer, does it take at least 3 seconds to close	10/31/2016	x		
Rose Center		Are all public spaces on an accessible route of travel?	10/31/2016	x		
Rose Center		Interior doors can be opened w/o too much force (5lbf for interior doors)	10/31/2016	x		
Rose Center		is door handle no higher than 48 inches and operable with a closed fist?	10/31/2016	x		

**ADA Transition Plan 2016
Item Obstacle List**

NAME	Address	Item/ Obstacle List	Review Date	NOT in Compliance	Estimated Compliance Date	Actual Compliance Date
Rose Center		In circulation paths through public areas, are all obstacles cane-detectable (located w/in 27 inches of the floor or higher than 80 inches, or protruding less than 4 inches from the wall?)	10/31/2016	x		
Rose Center		do signs and room numbers designating permanent rooms and spaces where goods and services are provided comply with the appropriate requirements for such signage?	10/31/2016	x		
Rose Center		Directional and informational signage, if mounted above 80 inches, do they have letters at least 3 inches high, with high contrast, and non-glare finish?	10/31/2016	x		
Rose Center		Do directional and informational signs comply with legibility requirements?	10/31/2016	x		
Rose Center		Stairs, do treads have a non slip surface?	10/31/2016	x		
Rose Center		Restroom signs, Are there signs at inaccessible restrooms that give directions to accessible restrooms?	10/31/2016	x		
Rose Center		Stall doors operable with a closed fist, inside and out?	10/31/2016	x		
Rose Center		Is there a wheelchair accessible stall that has an area 5 ft by 5 ft, clear of door swing, OR is there a less accessible stall that provides greater access than a typical stall (usually 36x69 inches or 48x69 inches)?	10/31/2016	x		
Rose Center		Upstairs main floor restroom not compliant (laboratory)	10/31/2016	x		

ADA Transition Plan 2016
Item Obstacle List

NAME	Address	Item/ Obstacle List	Review Date	NOT In Compliance	Estimated Compliance Date	Actual Compliance Date
Rose Center		Drinking Fountains is there at least one fountain with a clear floor space of at least 30x48 inches from the front?	10/31/2016	x		
Public Works Bldg	Dice Street	existing bldg to be torn down new facility to be ADA Compliant	10/31/2016		7/1/2017	
Parks and Recreation Dept (see dept ADA report)		See Parks and Recreation Report				

Sidewalk Plan 2016

Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
1	W Main ST	Excellent	140' 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
424	E Morris Blvd	Excellent	95' 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
425	E Morris Blvd	Excellent	101' <4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
640	N Church St	Excellent	43' 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
8	N Jackson St	Excellent	101' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
128	E Main St	Excellent	102' >5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
590	S Daisy St	Excellent	192' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
608	Jarmigan Av	Excellent	540' >5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
21	N Cumberland St	Excellent	68' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
22	W Main ST	Excellent	35' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
23	W Main ST	Excellent	133' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
27	W 2nd N ST	Excellent	66' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
28	W 2nd N ST	Excellent	93' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
29	W 2nd N ST	Excellent	166' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
35	N Henry St	Excellent	92' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
40	W 3rd N St	Excellent	68' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
45	W 3rd N St	Excellent	172' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
48	N Church St	Excellent	76' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
49	W 2nd N ST	Excellent	131' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
50	W 2nd N ST	Excellent	129' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
98	McFarland St	Excellent	77' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
127	N Cumberland St	Excellent	69' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
135	E 1st N St	Excellent	97' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
150	E 2nd N St	Excellent	87' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
245	W Morris Blvd	Excellent	65' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
248	W Morris Blvd	Excellent	65' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
252	N Economy Rd	Excellent	83' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
264	Kensington Dr	Excellent	148' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
271	W Main ST	Excellent	164' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
274	W Main ST	Excellent	90' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
278	W Main ST	Excellent	50' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
279	W Main ST	Excellent	59' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
300	Apple Blossom Ln	Excellent	42' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
314	Lincoln Ave	Excellent	51' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
316	Lincoln Ave	Excellent	82' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
319	Lincoln Ave	Excellent	62' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
322	Lincoln Ave	Excellent	87' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
353	S Jackson ST	Excellent	103' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
354	W Louise Ave	Excellent	126' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
371	Pleasant Ave	Excellent	239' >5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
386	Tulip St	Excellent	92' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
394	Merwin ST	Excellent	39' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	

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**Sidewalk Plan 2016
Inventory List**

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
436	S Cumberland ST	Excellent	116'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
443	S Hill ST	Excellent	99'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
448	E Morris Blvd	Excellent	95'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
455	E 3rd S St	Excellent	34'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
458	E Morris Blvd	Excellent	195'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
459	Hurricane Ln	Excellent	224'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
460	Hurricane Ln	Excellent	159'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
472	Chestnut Ave	Excellent	61'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
488	Bowman St	Excellent	140'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
531	E 2nd N St	Excellent	92'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
539	Anderson St	Excellent	42'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
556	Rosemeade Dr	Excellent	22'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
557	Rosemeade Dr	Excellent	32'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
558	Rosemeade Dr	Excellent	58'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
559	Lochmere Greene Dr	Excellent	117'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
560	Ella CT	Excellent	12'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
562	Katerina DR	Excellent	73'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
570	Lochmere Greene Dr	Excellent	59'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
571	Lochmere Greene Dr	Excellent	67'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
572	Lochmere Greene Dr	Excellent	26'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
573	Lochmere Greene Dr	Excellent	65'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
575	Kensington DR	Excellent	92'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
576	Kensington DR	Excellent	30'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
578	Lochmere Dr	Excellent	63'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
579	Kensington Dr	Excellent	35'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
581	Kensington Dr	Excellent	53'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
582	Kensington Dr	Excellent	27'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
583	Kandenna Dr	Excellent	55'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
591	Montvue Av	Excellent	44'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
601	Collegewood Dr	Excellent	289'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
603	Collegewood Dr	Excellent	459'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
641	N Church St	Excellent	78'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
928	Mars St	Excellent	40'	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
954	S James ST	Excellent	60'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
955	S James ST	Excellent	70'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
959	E Main St	Excellent	36'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
961	E AJ Hwy	Excellent	105'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
971	W Main ST	Excellent	53'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
973	W Main ST	Excellent	55'	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
980	Main ST Skywalk	Excellent	10'	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
982	Greenway Dr	Excellent	67'	<4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
983	Greenway Dr	Excellent	106'	<4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZE	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
987	Carlyle Place Dr	Excellent	24' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
988	Carlyle Place Dr	Excellent	25' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
989	Carlyle Place Dr	Excellent	77' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
990	Carlyle Place Dr	Excellent	51' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
991	N Fairmont Av	Excellent	83' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
992	N Fairmont Av	Excellent	55' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
993	Thoroughbred Run Rd	Excellent	54' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
994	Quarterhorse Trail	Excellent	295' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
995	Twin Spires LN	Excellent	264' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
996	Thoroughbred Run Rd	Excellent	171' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
997	Carriage LN	Excellent	172' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1000	Aspen Av	Excellent	233' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1001	Lincoln Av	Excellent	67' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1004	Cold Creek Dr	Excellent	265' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1005	Sanstone Dr	Excellent	63' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1006	Sandstone Dr	Excellent	104' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1007		Excellent	0' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1008		Excellent	0' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1009		Excellent	0' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1010		Excellent	0' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1011		Excellent	0' 5'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1012		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1013		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1014		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1015		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1016		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1017		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1018		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
1019		Excellent	0' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
4	W Main ST	Excellent	151' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
14	E 1st N St	Excellent	162' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
74	W 1st N St	Excellent	137' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
75	W 1st N St	Excellent	135' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
113	N High ST	Excellent	71' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
130	E 1st N St	Excellent	102' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
131	E 1st N St	Excellent	101' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
133	E 1st N St	Excellent	96' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
136	N Daisy St	Excellent	74' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
141	E 2nd N St	Excellent	97' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
145	E 2nd N St	Excellent	96' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
149	E 2nd N St	Excellent	67' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
152	E 1st N St	Excellent	136' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	

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**Sidewalk Plan 2016
Inventory List**

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
154	E 2nd N St	Excellent	88' 4"	88' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
156	E 1st N St	Excellent	89' 5"	89' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
157	E 1st N St	Excellent	88' 5"	88' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
165	E 2nd N St	Excellent	101' 4"	101' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
224	Gammon Ave	Excellent	115' 4"	115' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
272	S Henry St	Excellent	38' >5'	38' >5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
280	S Jackson St	Excellent	97' 4"	97' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
317	Lincoln Ave	Excellent	52' 5"	52' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
339	Sulphur Springs Rd	Excellent	65' 4"	65' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
372	Pleasant Ave	Excellent	223' 5"	223' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
387	Crocus CT	Excellent	97' 4"	97' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
388	Tulip St	Excellent	130' 4"	130' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
401	Montvue Ave	Excellent	121' 4"	121' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
410	Oak St	Excellent	84' 4"	84' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
427	Montvue Ave	Excellent	53' 4"	53' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
456	E Morris Blvd	Excellent	43' 5"	43' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
485	W Morris Blvd	Excellent	213' 5"	213' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
508	Dice St	Excellent	62' 4"	62' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
522	W Main ST	Excellent	109' 4"	109' 4"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
563	Cristopher CT	Excellent	30' 5"	30' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
639	Rosedale Ave	Excellent	28' >5'	28' >5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
965	W Main ST	Excellent	81' 5"	81' 5"	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
972	W Main ST	Excellent	159' >5'	159' >5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
974	W Main ST	Excellent	144' >5'	144' >5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
975	S Henry St	Excellent	51' >5'	51' >5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
978	W Main ST	Excellent	116' >5'	116' >5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
261	Lochmere Dr	Excellent	446' 5"	446' 5"	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
389	Tulip St	Excellent	145' 4"	145' 4"	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
602	Collegewood Dr	Excellent	202	202	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
120	W 1st N St	Fair	376' 4"	376' 4"	>100' Section	376	\$80.00	\$30,080.00	\$200.00	\$75,200.00	
61	W 7th N ST	Fair	68' 4"	68' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
94	N Cumberland St	Fair	67' 5"	67' 5"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
104	W 2nd N ST	Fair	113' 4"	113' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
115	W 2nd N ST	Fair	257' 4"	257' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
116	McFarland St	Fair	37' 4"	37' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
166	N Daisy St	Fair	103' 4"	103' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
168	N James St	Fair	26' 4"	26' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
172	E 2nd N St	Fair	190' 4"	190' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
193	Kling Ave	Fair	104' 4"	104' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
213	E 4th N St	Fair	145' 4"	145' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
239	W AJ Hwy	Fair	249' >5'	249' >5'	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
254	Pine Cone Dr	Fair	153' 4"	153' 4"	10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	

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Sidewalk Plan 2016 Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZE	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
273	S Henry St	Fair	90 >5'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
282	S Cumberland ST	Fair	105 >5'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
284	S Hill ST	Fair	94' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
311	Sulphur Springs Rd	Fair	488' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
340	Pauline Ave	Fair	73' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
341	Pauline Ave	Fair	212' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
432	Joe Hall Rd	Fair	170' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
438	E Morris Blvd	Fair	95' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
593	Center St	Fair	163' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
625	Kennedy Cir	Fair	30' 4'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
629	Urban Dr	Fair	267' 5'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
934	S Jackson ST	Fair	138' 5'		10' Section		\$80.00	\$800.00	\$200.00	\$2,000.00	
60	W 7th N ST	Fair	288' 5'		100' Section		\$80.00	\$8,000.00	\$200.00	\$20,000.00	
92	Cherokee Dr	Fair	493' 4'		100' Section		\$80.00	\$8,000.00	\$200.00	\$20,000.00	
200	E AJ Hwy	Fair	398' 4'		100' Section		\$80.00	\$8,000.00	\$200.00	\$20,000.00	
323	Kennedy Cir	Fair	164' 5'		100' Section		\$80.00	\$8,000.00	\$200.00	\$20,000.00	
612	Rosedale Ave	Fair	161' 4'		100' Section		\$80.00	\$8,000.00	\$200.00	\$20,000.00	
616	S Cumberland ST	Fair	377' >5'		100' Section		\$80.00	\$8,000.00	\$200.00	\$20,000.00	
12	W 1st N St	Fair	67' >5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
54	N Jackson St	Fair	78' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
56	W 5th N St	Fair	343' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
58	N Jackson St	Fair	62' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
64	W 7th N St	Fair	174' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
65	W 6th N St	Fair	133' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
66	W 3rd N St	Fair	237' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
77	W 10th St	Fair	140' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
84	W Converse St	Fair	92' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
85	W Converse St	Fair	244' 5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
93	N Cumberland St	Fair	332' 5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
111	W 2nd N ST	Fair	137' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
112	W 2nd N ST	Fair	137' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
114	W 1st N St	Fair	138' 5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
126	N Henry St	Fair	86' >5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
134	E Main St	Fair	59' >5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
160	N James St	Fair	121' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
177	E Main St	Fair	87' >5'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
178	W Main ST	Fair	292' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
181	E 6th N St	Fair	321' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
199	E 2nd N St	Fair	402' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
205	E 4th N ST	Fair	89' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
207	N Hill St	Fair	105' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	
209	Gammon Ave	Fair	206' 4'		20' Section		\$80.00	\$1,600.00	\$200.00	\$4,000.00	

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OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
242	W AJ Hwy	Fair	522	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
243	W AJ Hwy	Fair	336	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
246	W AJ Hwy	Fair	228	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
247	W AJ Hwy	Fair	229	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
267	W AJ Hwy	Fair	37	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
275	S Mill St	Fair	73	<4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
276	S Mill St	Fair	80	<4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
288	King Ave	Fair	113	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
289	E Main St	Fair	115	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
294	Morningside Dr	Fair	162	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
302	Apple Blossom Ln	Fair	221	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
331	Price Dr	Fair	69	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
336	Price Dr	Fair	241	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
337	Houston St	Fair	207	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
342	Pauline Ave	Fair	205	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
344	Sunrise AV	Fair	113	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
345	S Jackson ST	Fair	95	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
348	S Jackson ST	Fair	98	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
355	W Louise Ave	Fair	226	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
361	Rosedale Ave	Fair	230	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
370	Dice St	Fair	165	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
374	Rosedale Ave	Fair	303	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
380	S Henry St	Fair	79	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
383	Pauline Ave	Fair	136	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
402	Montvue Ave	Fair	166	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
409	Montvue Ave	Fair	177	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
411	S Liberty Hill Rd	Fair	110	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
412	S Liberty Hill Rd	Fair	95	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
430	Algonquin Dr	Fair	534	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
431	Joe Hall Rd	Fair	316	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
442	E Morris Blvd	Fair	102	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
446	E 3rd S St	Fair	99	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
450	W Morris Blvd	Fair	133	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
463	Montvue Av	Fair	67	<4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
478	W 3rd S St	Fair	74	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
504	Public Parking	Fair	98	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
511	Grant Pl	Fair	76	<4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
528	Meadowview Ln	Fair	172	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
537	E 4th N ST	Fair	97	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
538	E 4th N ST	Fair	194	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
541	E 4th N St	Fair	128	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
543	E 1st N St	Fair	47	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	

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Inventory List**

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
566	Buffalo Trail	Fair	101' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
597	Montrose Av	Fair	174' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
598	Brown Av	Fair	282' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
605	Oak St	Fair	132' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
618	S Cumberland ST	Fair	284' 5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
634	Merchants Greene Blvd	Fair	551' 5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
926	Hartman RD	Fair	257' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
929	E Louise Ave	Fair	173' 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
970	E Main St	Fair	62' >5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
37	N Cumberland St	Fair	84' >5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
86	W Converse St	Fair	143' >5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
97	W 3rd N St	Fair	129' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
100	W 2nd N ST	Fair	93' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
108	W 3rd N ST	Fair	372' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
121	W 1st N St	Fair	462' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
123	W Main ST	Fair	467' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
161	E Main St	Fair	134' >5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
164	E 3rd N St	Fair	100' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
206	Franklin Ln	Fair	157' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
227	E 1st N St	Fair	402' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
229	E Main ST	Fair	226' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
236	W Al Hwy	Fair	321' >5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
304	S Jackson ST	Fair	203' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
375	S Henry St	Fair	267' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
452	E 3rd S St	Fair	97' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
462	Montvue Av	Fair	62' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
474	S Henry St	Fair	60' >5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
493	W 3rd N St	Fair	33' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
526	N Liberty Hill Rd	Fair	783' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
564	Richardson St	Fair	253' >5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
627	Valley ST	Fair	425' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
930	E Louise Ave	Fair	172' 4'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
947	S Cumberland ST	Fair	167' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
958	E Main St	Fair	78' 5'		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
208	Gammon Ave	Fair	145' 4'		NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
36	W 3rd N St	Fair	54' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
146	N James St	Fair	83' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
194	King Ave	Fair	47' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
321	Lincoln Ave	Fair	49' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
517	N Jackson St	Fair	76' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
631	Cherokee Dr	Fair	35' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
385	Kennedy Cir	Fair	597' 5'		Whole Block	597	\$80.00	\$47,760.00	\$200.00	\$119,400.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
523	S Liberty Hill Rd	Fair	87 <4'		Whole Block	87	\$80.00	\$6,960.00	\$200.00	\$17,400.00	
532	E 3rd N St	Fair	53 4'		Whole Segment	53	\$80.00	\$4,240.00	\$200.00	\$10,600.00	
533	N Hill St	Fair	37 <4'		Whole Segment	37	\$80.00	\$2,960.00	\$200.00	\$7,400.00	
105	W 4th N St	Fair	225 4'		Whole Segment	225	\$80.00	\$18,000.00	\$200.00	\$45,000.00	
170	E 3rd N St	Fair	119 4'		Whole Segment	119	\$80.00	\$9,520.00	\$200.00	\$23,800.00	
190	Sherwood Dr	Fair	69 4'		Whole Segment	69	\$80.00	\$5,520.00	\$200.00	\$13,800.00	
217	E 2nd N St	Fair	147 4'		Whole Segment	147	\$80.00	\$11,760.00	\$200.00	\$29,400.00	
253	Pine Cone Dr	Fair	44 4'		Whole Segment	44	\$80.00	\$3,520.00	\$200.00	\$8,800.00	
256	Lone Oak Dr	Fair	59 >5'		Whole Segment	59	\$80.00	\$4,720.00	\$200.00	\$11,800.00	
334	Houston St	Fair	114 4'		Whole Segment	114	\$80.00	\$9,120.00	\$200.00	\$22,800.00	
352	W Louise Ave	Fair	75 4'		Whole Segment	75	\$80.00	\$6,000.00	\$200.00	\$15,000.00	
406	Forgey Ave	Fair	74 4'		Whole Segment	74	\$80.00	\$5,920.00	\$200.00	\$14,800.00	
415	S Liberty Hill Rd	Fair	281 5'		Whole Segment	281	\$80.00	\$22,480.00	\$200.00	\$56,200.00	
451	S Cumberland ST	Fair	87 >5'		Whole Segment	87	\$80.00	\$6,960.00	\$200.00	\$17,400.00	
512	Mars St	Fair	73 4'		Whole Segment	73	\$80.00	\$5,840.00	\$200.00	\$14,600.00	
518	W 7th N St	Fair	128 4'		Whole Segment	128	\$80.00	\$10,240.00	\$200.00	\$25,600.00	
540	Gammon Ave	Fair	229 4'		Whole Segment	229	\$80.00	\$18,320.00	\$200.00	\$45,800.00	
610	S Jackson ST	Fair	83 >5'		Whole Segment	83	\$80.00	\$6,640.00	\$200.00	\$16,600.00	
57	N Henry St	Good	1042 4'		>100' Section	1042	\$80.00	\$83,360.00	\$200.00	\$208,400.00	
2	W Main ST	Good	143 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
15	E 1st N St	Good	131 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
18	W 2nd N ST	Good	80 <4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
19	N Cumberland St	Good	80 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
26	N Henry St	Good	84 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
34	N Henry St	Good	79 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
39	N Jackson St	Good	81 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
41	W 3rd N St	Good	165 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
42	W 3rd N St	Good	74 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
70	W 2nd N ST	Good	137 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
83	N Henry St	Good	190 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
87	Richardson St	Good	227 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
88	E Converse ST	Good	48 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
106	N High ST	Good	108 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
117	W 1st N St	Good	254 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
124	N Church St	Good	97 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
125	N Church St	Good	97 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
137	N Daisy St	Good	74 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
138	E 1st N St	Good	162 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
140	N James St	Good	72 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
143	E 3rd N St	Good	98 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
144	N Daisy St	Good	82 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
155	Cedar St	Good	73 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZE	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
158	E 1st N St	Good	136 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
163	E 3rd N St	Good	102 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
169	E 3rd N St	Good	98 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
173	Evans Ave	Good	68 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
182	N Daisy St	Good	160 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
188	Sherwood Dr	Good	82 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
196	King Ave	Good	110 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
198	E 2nd N St	Good	143 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
216	E 3rd N St	Good	143 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
218	Gammon Ave	Good	111 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
222	Evans Ave	Good	115 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
223	E 1st N St	Good	88 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
225	E Main St	Good	88 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
233	W Economy Rd	Good	209 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
265	Kensington Dr	Good	260 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
270	S High St	Good	29 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
283	E Main St	Good	104 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
291	N Liberty Hill Rd	Good	397 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
296	Morningside Dr	Good	224 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
301	Apple Blossom Ln	Good	191 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
312	Lincoln Ave	Good	97 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
320	Lincoln Ave	Good	134 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
325	Kennedy Cir	Good	157 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
350	Pauline Ave	Good	142 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
358	S Jackson St	Good	98 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
377	W Louise Ave	Good	163 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
384	S Henry St	Good	101 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
390	S Liberty Hill Rd	Good	95 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
395	Merwin St	Good	105 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
403	Montvue Ave	Good	138 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
404	Montvue Ave	Good	119 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
407	Forgey Ave	Good	65 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
416	E Morris Blvd	Good	330 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
420	E Morris Blvd	Good	39 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
422	E Morris Blvd	Good	101 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
426	E Morris Blvd	Good	102 <4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
429	Forgey Ave	Good	89 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
433	Joe Hall Rd	Good	947 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
435	S Cumberland ST	Good	118 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
439	E Morris Blvd	Good	164 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
441	E Morris Blvd	Good	200 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
447	E 3rd S St	Good	95 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZE	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
464	S Liberty Hill Rd	Good	95 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
470	E Morris Blvd	Good	334 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
479	S Henry St	Good	76 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
480	W Morris Blvd	Good	87 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
515	Mars St	Good	76 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
524	S Liberty Hill Rd	Good	80 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
529	Holston Valley RD	Good	559 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
530	E 2nd N St	Good	100 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
536	N Daisy St	Good	96 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
548	W AJ Hwy	Good	385 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
584	E Louise Ave	Good	121 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
587	Inman St	Good	109 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
589	Inman St	Good	276 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
635	Merchants Greene Blvd	Good	332 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
642	S Hill ST	Good	117 >5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
932	Pleasant Ave	Good	71 5'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
986	Claire Ln	Good	288 4'		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
234	W Economy Rd	Good	1006 4'		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
527	N Liberty Hill Rd	Good	578 5'		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
20	W 2nd N ST	Good	97 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
25	W 1st N St	Good	167 >5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
59	W 6th N St	Good	282 5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
62	Donna St	Good	314 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
79	W 11th N St	Good	123 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
89	Cherokee Dr	Good	90 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
90	Cherokee Dr	Good	97 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
109	W 3rd N ST	Good	373 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
132	N Hill St	Good	60 >5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
147	E 3rd N St	Good	96 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
175	E 1st N St	Good	226 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
183	E 4th N ST	Good	98 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
203	E 6th N St	Good	106 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
204	E 6th N St	Good	135 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
231	E Main ST	Good	244 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
249	W AJ Hwy	Good	392 5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
250	W AJ Hwy	Good	592 >5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
251	W AJ Hwy	Good	162 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
268	W AJ Hwy	Good	122 5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
295	Morningside Dr	Good	469 5'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
330	Sulphur Springs Rd	Good	136 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
346	S Jackson ST	Good	100 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
362	W Louise Ave	Good	200 4'		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
363	Rosedale Ave	Good	313	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
368	Price Dr	Good	86	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
381	S Henry St	Good	180	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
393	Merwin ST	Good	215	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
434	W Morris Blvd	Good	123	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
461	S Daisy St	Good	195	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
471	Terrace LN	Good	70	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
475	W Morris Blvd	Good	85	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
481	W Morris Blvd	Good	242	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
482	W Morris Blvd	Good	247	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
483	W Morris Blvd	Good	433	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
486	S High St	Good	142	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
489	S High St	Good	31	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
491	S Henry St	Good	111	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
498	Public Parking	Good	62	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
499	Public Parking	Good	68	>5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
505	Public Parking	Good	79	<4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
586	S Hill ST	Good	177	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
594	Center St	Good	171	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
609	DR MLK Jr PKY	Good	408	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
611	S Jackson ST	Good	96	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
617	S Cumberland ST	Good	180	5'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
637	Merchants Greene Blvd	Good	549	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
949	S Cumberland St	Good	90	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
985	Teresa's Way	Good	301	4'	20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
13	W 1st N St	Good	86	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
51	N Jackson St	Good	154	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
167	E Main St	Good	163	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
176	E 1st N St	Good	224	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
201	E AJ Hwy	Good	412	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
378	W Louise Ave	Good	141	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
379	W Louise Ave	Good	144	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
444	S Hill ST	Good	97	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
506	Public Parking	Good	78	<4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
542	E 1st N St	Good	239	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
615	S Cumberland ST	Good	182	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
621	S Cumberland ST	Good	175	5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
16	E 1st N St	Good	27	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
46	N Henry St	Good	87	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
82	W 13th N ST	Good	48	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
211	Gannon Ave	Good	56	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
215	E 3rd N St	Good	149	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	

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OBJECTID	Street	CONDITION_	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
241	W AJ Hwy	Good	655	>5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
262	Lochmere Dr	Good	514	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
263	Kensington CT	Good	242	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
292	King Ave	Good	53	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
306	Lincoln Av	Good	39	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
308	Lincoln Av	Good	388	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
310	Sulphur Springs Rd	Good	166	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
333	Price Dr	Good	62	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
397	Merwin ST	Good	95	<4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
417	E Morris Blvd	Good	127	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
418	E Morris Blvd	Good	85	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
561	Katerina DR	Good	111	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
577	Kensington DR	Good	214	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
606	Oak St	Good	40	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
951	Inman St	Good	84	4'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
979	Main ST Skywalk	Good	39	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
998	Winners Circle	Good	143	5'	NA	0	\$80.00	\$0.00	\$200.00	\$0.00	
3	S Jackson ST	Good	98	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
5	Hamilton Ave	Good	100	4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
6	Hamilton Ave	Good	99	<4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
7	W 1st N St	Good	155	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
9	N Jackson St	Good	76	>5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
10	W 1st N St	Good	91	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
11	W 1st N St	Good	66	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
17	N Henry St	Good	75	>5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
24	W Main ST	Good	167	>5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
30	W 2nd N ST	Good	72	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
31	W 2nd N ST	Good	73	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
32	W 2nd N ST	Good	91	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
33	W 2nd N ST	Good	88	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
38	N Jackson St	Good	76	<4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
43	W 3rd N St	Good	90	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
44	W 3rd N St	Good	85	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
47	W 3rd N St	Good	130	4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
52	Allison St	Good	154	<4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
53	Allison St	Good	69	<4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
67	W 2nd N ST	Good	95	4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
68	W 2nd N ST	Good	94	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
69	W 2nd N ST	Good	93	4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
71	McFarland St	Good	75	4'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
72	W 1st N St	Good	95	5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
73	W 1st N St	Good	94	>5'	Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
76	N Church St	Good	76' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
96	N Cumberland St	Good	74' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
103	N High ST	Good	75' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
118	N High ST	Good	72' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
119	W 1st N St	Good	119' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
122	N High ST	Good	87' <4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
139	E 2nd N St	Good	161' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
142	N Hill St	Good	38' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
148	E 2nd N St	Good	127' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
151	N James St	Good	75' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
153	Cedar St	Good	74' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
162	E 1st N St	Good	163' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
174	Evans Ave	Good	62' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
179	Railroad Ave	Good	47' <4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
189	Sherwood Dr	Good	98' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
195	Kling Ave	Good	96' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
197	King Ave	Good	64' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
212	E 4th N St	Good	126' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
214	Gammon Ave	Good	101' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
219	E 3rd N St	Good	149' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
221	Evans Ave	Good	31' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
226	Gammon Ave	Good	115' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
228	Kling Ave	Good	23' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
230	E Main ST	Good	177' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
255	Quail LN	Good	98' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
257	Lone Oak Dr	Good	18' >5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
258	Lone Oak Dr	Good	29' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
266	W AJ Hwy	Good	102' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
269	W AJ Hwy	Good	35' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
277	W Main ST	Good	93' >5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
281	S Cumberland ST	Good	106' >5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
286	E Main ST	Good	239' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
287	E Main ST	Good	54' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
305	Lincoln Av	Good	242' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
309	Sulphur Springs Rd	Good	136' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
324	Kennedy Cir	Good	67' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
327	Tulip St	Good	109' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
365	Rosedale Ave	Good	155' 5"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
366	Sulphur Springs Rd	Good	90' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
396	Merwin ST	Good	102' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
399	Montvue Ave	Good	216' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
400	Montvue Ave	Good	148' 4"		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
405	Montvue Ave	Good	128' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
413	S Liberty Hill Rd	Good	107' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
419	E Morris Blvd	Good	76' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
421	E Morris Blvd	Good	138' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
423	E Morris Blvd	Good	125' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
437	E Morris Blvd	Good	107' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
440	S James ST	Good	94' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
454	E 3rd S St	Good	115' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
457	E Morris Blvd	Good	108' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
477	S Mill St	Good	70' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
484	Dice St	Good	147' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
487	S High St	Good	140' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
490	S Jackson ST	Good	137' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
494	Public Parking	Good	106' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
496	Public Parking	Good	100' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
497	Public Parking	Good	113' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
500	S Henry St	Good	12' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
501	S Henry St	Good	11' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
502	S Henry St	Good	4' >5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
510	Grant Pl	Good	76' <4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
525	N Liberty Hill Rd	Good	338' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
535	N Daisy St	Good	48' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
565	West Elementary	Good	131' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
574	Kensington Dr	Good	128' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
580	Ladysmith Ln	Good	89' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
600	Joe Hall Rd	Good	134' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
604	Oak St	Good	162' 4'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
950	Algonquin Dr	Good	121' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
952	Inman St	Good	96' 5'		Spot Repair	5	\$80.00	\$400.00	\$200.00	\$1,000.00	
449	S Daisy St	Good	102' 5'		Whole Block	102	\$80.00	\$8,160.00	\$200.00	\$20,400.00	
550	W AJ Hwy	Good	278' >5'		Whole Block	278	\$80.00	\$22,240.00	\$200.00	\$55,600.00	
984	Greenway Dr	Good	354' <4'		Whole Segment	354	\$80.00	\$28,320.00	\$200.00	\$70,800.00	
55	W 6th N St	Good	30' 4'		Whole Segment	30	\$80.00	\$2,400.00	\$200.00	\$6,000.00	
63	W 9th N St	Good	180' 4'		Whole Segment	180	\$80.00	\$14,400.00	\$200.00	\$36,000.00	
78	Donna St	Good	126' 5'		Whole Segment	126	\$80.00	\$10,080.00	\$200.00	\$25,200.00	
80	W 13th N ST	Good	144' 5'		Whole Segment	144	\$80.00	\$11,520.00	\$200.00	\$28,800.00	
91	W 13th N ST	Good	81' 4'		Whole Segment	81	\$80.00	\$6,480.00	\$200.00	\$16,200.00	
99	W 3rd N St	Good	97' 4'		Whole Segment	97	\$80.00	\$7,760.00	\$200.00	\$19,400.00	
171	E 2nd N St	Good	128' 4'		Whole Segment	128	\$80.00	\$10,240.00	\$200.00	\$25,600.00	
180	Hickey St	Good	77' 4'		Whole Segment	77	\$80.00	\$6,160.00	\$200.00	\$15,400.00	
184	E 4th N St	Good	374' 4'		Whole Segment	374	\$80.00	\$29,920.00	\$200.00	\$74,800.00	
185	Sherwood Dr	Good	110' 5'		Whole Segment	110	\$80.00	\$8,800.00	\$200.00	\$22,000.00	

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OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZE	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
186	Terrace View Dr	Good	202' 5"		Whole Segment	202	\$80.00	\$16,160.00	\$200.00	\$40,400.00	
187	Sherwood Dr	Good	126' 5"		Whole Segment	126	\$80.00	\$10,080.00	\$200.00	\$25,200.00	
191	Sherwood Dr	Good	61' 4"		Whole Segment	61	\$80.00	\$4,880.00	\$200.00	\$12,200.00	
210	E 4th N St	Good	92' 4"		Whole Segment	92	\$80.00	\$7,360.00	\$200.00	\$18,400.00	
220	Evans Ave	Good	161' 4"		Whole Segment	161	\$80.00	\$12,880.00	\$200.00	\$32,200.00	
235	W AJ Hwy	Good	217' 5"		Whole Segment	217	\$80.00	\$17,360.00	\$200.00	\$43,400.00	
237	W AJ Hwy	Good	164' 5"		Whole Segment	164	\$80.00	\$13,120.00	\$200.00	\$32,800.00	
238	W AJ Hwy	Good	419' 5"		Whole Segment	419	\$80.00	\$33,520.00	\$200.00	\$83,800.00	
240	W AJ Hwy	Good	131' 5"		Whole Segment	131	\$80.00	\$10,480.00	\$200.00	\$26,200.00	
259	Lone Oak Dr	Good	48' 5"		Whole Segment	48	\$80.00	\$3,840.00	\$200.00	\$9,600.00	
260	Lone Oak Dr	Good	31' 4"		Whole Segment	31	\$80.00	\$2,480.00	\$200.00	\$6,200.00	
290	King Ave	Good	160' 5"		Whole Segment	160	\$80.00	\$12,800.00	\$200.00	\$32,000.00	
293	Morningside Dr	Good	152' 5"		Whole Segment	152	\$80.00	\$12,160.00	\$200.00	\$30,400.00	
297	Morningside Dr	Good	86' 4"		Whole Segment	86	\$80.00	\$6,880.00	\$200.00	\$17,200.00	
298	Jessee ST	Good	127' 5"		Whole Segment	127	\$80.00	\$10,160.00	\$200.00	\$25,400.00	
299	Apple Blossom Ln	Good	142' 5"		Whole Segment	142	\$80.00	\$11,360.00	\$200.00	\$28,400.00	
303	Lincoln Av	Good	524' 5"		Whole Segment	524	\$80.00	\$41,920.00	\$200.00	\$104,800.00	
307	Lincoln Av	Good	283' 4"		Whole Segment	283	\$80.00	\$22,640.00	\$200.00	\$56,600.00	
313	Lincoln Ave	Good	64' 5"		Whole Segment	64	\$80.00	\$5,120.00	\$200.00	\$12,800.00	
315	Lincoln Ave	Good	50' 5"		Whole Segment	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
318	Lincoln Ave	Good	75' 5"		Whole Segment	75	\$80.00	\$6,000.00	\$200.00	\$15,000.00	
326	Sulphur Springs Rd	Good	221' 5"		Whole Segment	221	\$80.00	\$17,680.00	\$200.00	\$44,200.00	
328	Tulip St	Good	100' 5"		Whole Segment	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
329	Sulphur Springs Rd	Good	95' 4"		Whole Segment	95	\$80.00	\$7,600.00	\$200.00	\$19,000.00	
335	Lennie Ave	Good	207' 4"		Whole Segment	207	\$80.00	\$16,560.00	\$200.00	\$41,400.00	
338	Sulphur Springs Rd	Good	59' 4"		Whole Segment	59	\$80.00	\$4,720.00	\$200.00	\$11,800.00	
357	W Louise Ave	Good	126' 4"		Whole Segment	126	\$80.00	\$10,080.00	\$200.00	\$25,200.00	
359	Rosedale Ave	Good	131' 4"		Whole Segment	131	\$80.00	\$10,480.00	\$200.00	\$26,200.00	
364	Sulphur Springs Rd	Good	195' 5"		Whole Segment	195	\$80.00	\$15,600.00	\$200.00	\$39,000.00	
367	Houston St	Good	95' 4"		Whole Segment	95	\$80.00	\$7,600.00	\$200.00	\$19,000.00	
369	Sulphur Springs Rd	Good	148' 4"		Whole Segment	148	\$80.00	\$11,840.00	\$200.00	\$29,600.00	
373	S Jackson ST	Good	122' 5"		Whole Segment	122	\$80.00	\$9,760.00	\$200.00	\$24,400.00	
376	W Louise Ave	Good	164' 4"		Whole Segment	164	\$80.00	\$13,120.00	\$200.00	\$32,800.00	
382	S Henry St	Good	133' 4"		Whole Segment	133	\$80.00	\$10,640.00	\$200.00	\$26,600.00	
391	S Liberty Hill Rd	Good	207' 4"		Whole Segment	207	\$80.00	\$16,560.00	\$200.00	\$41,400.00	
392	S Liberty Hill Rd	Good	80' 4"		Whole Segment	80	\$80.00	\$6,400.00	\$200.00	\$16,000.00	
398	Montvue Ave	Good	151' 4"		Whole Segment	151	\$80.00	\$12,080.00	\$200.00	\$30,200.00	
408	Montvue Ave	Good	88' 4"		Whole Segment	88	\$80.00	\$7,040.00	\$200.00	\$17,600.00	
414	S Liberty Hill Rd	Good	93' 4"		Whole Segment	93	\$80.00	\$7,440.00	\$200.00	\$18,600.00	
428	Forgey Ave	Good	75' 4"		Whole Segment	75	\$80.00	\$6,000.00	\$200.00	\$15,000.00	
492	Quail LN	Good	28' 5"		Whole Segment	28	\$80.00	\$2,240.00	\$200.00	\$5,600.00	
513	W 3rd N St	Good	92' 4"		Whole Segment	92	\$80.00	\$7,360.00	\$200.00	\$18,400.00	

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OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
516	W 3rd N St	Good	89' 4"		Whole Segment	89	\$80.00	\$7,120.00	\$200.00	\$17,800.00	
519	W 6th N St	Good	39' 4"		Whole Segment	39	\$80.00	\$3,120.00	\$200.00	\$7,800.00	
521	W 7th N St	Good	22' <4"		Whole Segment	22	\$80.00	\$1,760.00	\$200.00	\$4,400.00	
544	Panorama Dr	Good	302' 5"		Whole Segment	302	\$80.00	\$24,160.00	\$200.00	\$60,400.00	
546	W AJ Hwy	Good	267' >5"		Whole Segment	267	\$80.00	\$21,360.00	\$200.00	\$53,400.00	
549	W AJ Hwy	Good	177' >5"		Whole Segment	177	\$80.00	\$14,160.00	\$200.00	\$35,400.00	
585	E Louise Ave	Good	121' 4"		Whole Segment	121	\$80.00	\$9,680.00	\$200.00	\$24,200.00	
588	Inman St	Good	179' 4"		Whole Segment	179	\$80.00	\$14,320.00	\$200.00	\$35,800.00	
595	E Louise Ave	Good	290' 4"		Whole Segment	290	\$80.00	\$23,200.00	\$200.00	\$58,000.00	
613	W 3rd S St	Good	73' 5"		Whole Segment	73	\$80.00	\$5,840.00	\$200.00	\$14,600.00	
628	Valley St	Good	324' 4"		Whole Segment	324	\$80.00	\$25,920.00	\$200.00	\$64,800.00	
630	Sulphur Springs Rd	Good	353' 4"		Whole Segment	353	\$80.00	\$28,240.00	\$200.00	\$70,600.00	
633	Merchants Greene Blvd	Good	821' 5"		Whole Segment	821	\$80.00	\$65,680.00	\$200.00	\$164,200.00	
636	Merchants Greene Blvd	Good	822' 5"		Whole Segment	822	\$80.00	\$65,760.00	\$200.00	\$164,400.00	
931	W AJ Hwy	Good	415' >5"		Whole Segment	415	\$80.00	\$33,200.00	\$200.00	\$83,000.00	
933	Pleasant Ave	Good	98' >5"		Whole Segment	98	\$80.00	\$7,840.00	\$200.00	\$19,600.00	
945	S Cumberland St	Good	140' 4"		Whole Segment	140	\$80.00	\$11,200.00	\$200.00	\$28,000.00	
953	Inman St	Good	358' 4"		Whole Segment	358	\$80.00	\$28,640.00	\$200.00	\$71,600.00	
999	Aspen Av	Good	920' 4"		Whole Segment	920	\$80.00	\$73,600.00	\$200.00	\$184,000.00	
332	Price Dr	Poor	249' 4"		>100' Section	249	\$80.00	\$19,920.00	\$200.00	\$49,800.00	
469	E Morris Blvd	Poor	201' <4"		10' Section	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
95	N Cumberland St	Poor	200' >5"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
101	W 3rd N St	Poor	220' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
343	Pauline Ave	Poor	111' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
347	Sunrise Av	Poor	133' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
360	Rosedale Ave	Poor	233' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
476	S Mill St	Poor	66' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
514	Mars St	Poor	74' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
547	W AJ Hwy	Poor	398' >5"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
568	Buffalo Trail	Poor	154' 5"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
569	Buffalo Trail	Poor	317' 4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
614	W 3rd S St	Poor	135' <4"		100' Section	100	\$80.00	\$8,000.00	\$200.00	\$20,000.00	
599	Brown Av	Poor	279' 4"		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
619	S Cumberland St	Poor	274' 5"		20' Section	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
102	W 3rd N St	Poor	115' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
107	N High St	Poor	107' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
110	N High St	Poor	76' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
202	N James S	Poor	172' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
244	W Morris Blvd	Poor	427' 5"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
351	S Jackson St	Poor	102' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
356	S Jackson St	Poor	98' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
453	E 3rd S St	Poor	98' 4"		50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	

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Inventory List

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZE	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
520	W 6th N St	Poor	37	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
545	W AJ Hwy	Poor	273	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
567	Buffalo Trail	Poor	133	5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
592	Montvue Av	Poor	44	>5'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
596	E Louise Ave	Poor	280	4'	50' Section	50	\$80.00	\$4,000.00	\$200.00	\$10,000.00	
159	Cedar St	Poor	132	4'	Whole Block	132	\$80.00	\$10,560.00	\$200.00	\$26,400.00	
534	N Daisy St	Poor	65	<4'	Whole Block	65	\$80.00	\$5,200.00	\$200.00	\$13,000.00	
956	S James ST	Poor	37	>5'	Whole Block	37	\$80.00	\$2,960.00	\$200.00	\$7,400.00	
285	E Main St	Poor	98	4'	Whole Segment	98	\$80.00	\$7,840.00	\$200.00	\$19,600.00	
445	S Cumberland ST	Poor	89	>5'	Whole Segment	89	\$80.00	\$7,120.00	\$200.00	\$17,800.00	
509	N High ST	Poor	47	<4'	Whole Segment	47	\$80.00	\$3,760.00	\$200.00	\$9,400.00	
551	W AJ Hwy	Poor	106	<4'	Whole Segment	106	\$80.00	\$8,480.00	\$200.00	\$21,200.00	
552	W AJ Hwy	Poor	15	<4'	Whole Segment	15	\$80.00	\$1,200.00	\$200.00	\$3,000.00	
553	W AJ Hwy	Poor	20	<4'	Whole Segment	20	\$80.00	\$1,600.00	\$200.00	\$4,000.00	
554	W AJ Hwy	Poor	10	<4'	Whole Segment	10	\$80.00	\$800.00	\$200.00	\$2,000.00	
555	W AJ Hwy	Poor	101	<4'	Whole Segment	101	\$80.00	\$8,080.00	\$200.00	\$20,200.00	
620	S Cumberland St	Poor	319	<4'	Whole Segment	319	\$80.00	\$25,520.00	\$200.00	\$63,800.00	
622	S Cumberland ST	Poor	221	<4'	Whole Segment	221	\$80.00	\$17,680.00	\$200.00	\$44,200.00	
623	S Cumberland ST	Poor	207	<4'	Whole Segment	207	\$80.00	\$16,560.00	\$200.00	\$41,400.00	
624	S Cumberland St	Poor	120	<4'	Whole Segment	120	\$80.00	\$9,600.00	\$200.00	\$24,000.00	
946	S Cumberland St	Poor	55	<4'	Whole Segment	55	\$80.00	\$4,400.00	\$200.00	\$11,000.00	
948	S Cumberland ST	Poor	237	<4'	Whole Segment	237	\$80.00	\$18,960.00	\$200.00	\$47,400.00	
957	S Hill ST	Poor	74	5'	Whole Segment	74	\$80.00	\$5,920.00	\$200.00	\$14,800.00	
349	Pauline Ave		111			111	\$80.00	\$8,880.00	\$200.00	\$22,200.00	
465	E Morris Blvd		79			79	\$80.00	\$6,320.00	\$200.00	\$15,800.00	
466	E Morris Blvd		183			183	\$80.00	\$14,640.00	\$200.00	\$36,600.00	
467	E Morris Blvd		89			89	\$80.00	\$7,120.00	\$200.00	\$17,800.00	
468	E Morris Blvd		108			108	\$80.00	\$8,640.00	\$200.00	\$21,600.00	
473	E Morris Blvd		255			255	\$80.00	\$20,400.00	\$200.00	\$51,000.00	
495	Public Parking		45			45	\$80.00	\$3,600.00	\$200.00	\$9,000.00	
607	Dr MLK Jr PKY		12			0	\$80.00	\$0.00	\$200.00	\$0.00	
638	Dice St		5			0	\$80.00	\$0.00	\$200.00	\$0.00	
643	Farmers Market		96			0	\$80.00	\$0.00	\$200.00	\$0.00	
644	Farmers Market		75			0	\$80.00	\$0.00	\$200.00	\$0.00	
927	Hartman RD		257			257	\$80.00	\$20,560.00	\$200.00	\$51,400.00	
935	Farmers Market		26			0	\$80.00	\$0.00	\$200.00	\$0.00	
936	Farmers Market		19			0	\$80.00	\$0.00	\$200.00	\$0.00	
937	Farmers Market		37			0	\$80.00	\$0.00	\$200.00	\$0.00	
938	Farmers Market		17			0	\$80.00	\$0.00	\$200.00	\$0.00	
939	Farmers Market		52			0	\$80.00	\$0.00	\$200.00	\$0.00	
940	Farmers Market		50			0	\$80.00	\$0.00	\$200.00	\$0.00	
941	Farmers Market		11			0	\$80.00	\$0.00	\$200.00	\$0.00	

[Return to Agenda](#)

**Sidewalk Plan 2016
Inventory List**

OBJECTID	Street	CONDITION	length_ft	WIDTH_2016	REPAIR_SIZ	repair_size	80perFT	80cost	200perFT	200cost	Estimated Completion
942	Farmers Market		23			0	\$80.00	\$0.00	\$200.00	\$0.00	
943	Farmers Market		95			0	\$80.00	\$0.00	\$200.00	\$0.00	
944	Public Parking		146			146	\$80.00	\$11,680.00	\$200.00	\$29,200.00	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
2	No	Other	No	2500	
4	No	Other	No	2500	
5	No	Other	No	2500	
7	No	Other	No	2500	
55	No	Red	No	2500	
56	No	Other	No	2500	
57	No	Other	No	2500	
58	No	Other	No	2500	
62	No	Other	No	2500	
63	No	Other	No	2500	
64	No	Other	No	2500	
65	No	Other	No	2500	
66	No	Other	No	2500	
68	No	Other	No	2500	
69	No	Other	No	2500	
70	No	Other	No	2500	
71	No	Other	No	2500	
72	No	Other	No	2500	
108	No	Other	No	2500	
114	No	Other	No	2500	
135	No	Other	No	2500	
136	No	Other	No	2500	
141	No	Other	No	2500	
142	No	Other	No	2500	
149	No	Other	No	2500	
150	No	Other	No	2500	
151	No	Other	No	2500	
152	No	Other	No	2500	
154	No	Other	No	2500	
155	No	Other	No	2500	
156	No	Other	No	2500	
160	No	Other	No	2500	
161	No	Other	No	2500	
167	No	Other	No	2500	
171	No	Other	No	2500	
172	No	Other	No	2500	
173	No	Other	No	2500	
174	No	Other	No	2500	
175	No	Other	No	2500	
177	No	Other	No	2500	
188	No	Red	No	2500	
189	No	Other	No	2500	
190	No	Other	No	2500	
198	No	Other	No	2500	
204	No	Other	No	2500	
205	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
208	No	Other	No	2500	
212	No	Other	No	2500	
213	No	Other	No	2500	
214	No	Other	No	2500	
218	No	Other	No	2500	
219	No	Other	No	2500	
221	No	Other	No	2500	
222	No	Other	No	2500	
226	No	Other	No	2500	
227	No	Other	No	2500	
228	No	Other	No	2500	
229	No	Other	No	2500	
230	No	Other	No	2500	
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266	No	Other	No	2500	
267	No	Other	No	2500	
271	No		No	2500	
273	No	Other	No	2500	
274	No	Other	No	2500	
275	No	Other	No	2500	
276	No	Red	No	2500	
277	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
278	No	Other	No	2500	
279	No	Other	No	2500	
280	No	Other	No	2500	
281	No	Other	No	2500	
282	No	Other	No	2500	
283	No	Other	No	2500	
284	No	Other	No	2500	
285	No	Other	No	2500	
286	No	Other	No	2500	
292	No	Other	No	2500	
293	No	Other	No	2500	
294	No		No	2500	
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327	No	Other	No	2500	
329	No	Other	No	2500	
332	No	Other	No	2500	
333	No	Other	No	2500	
334	No	Other	No	2500	
335	No	Other	No	2500	
336	No	Other	No	2500	
337	No	Other	No	2500	
338	No	Other	No	2500	
339	No	Other	No	2500	
340	No	Other	No	2500	
341	No	Other	No	2500	
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343	No	Other	No	2500	
344	No	Other	No	2500	
345	No	Other	No	2500	
346	No	Other	No	2500	
347	No	Other	No	2500	
348	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
352	No	Other	No	2500	
353	No	Other	No	2500	
354	No	Other	No	2500	
355	No	Other	No	2500	
358	No	Other	No	2500	
360	No	Other	No	2500	
361	No		No	2500	
362	No	Other	No	2500	
363	No	Other	No	2500	
365	No	Other	No	2500	
367	No	Other	No	2500	
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370	No	Other	No	2500	
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385	No		No	2500	
386	No	Other	No	2500	
387	No	Other	No	2500	
388	No	Other	No	2500	
389	No	Other	No	2500	
390	No	Other	No	2500	
391	No	Other	No	2500	
392	No	Other	No	2500	
393	No	Other	No	2500	
394	No	Other	No	2500	
400	No	Other	No	2500	
401	No	Other	No	2500	
403	No	Other	No	2500	
404	No	Other	No	2500	
408	No	Other	No	2500	
409	No	Other	No	2500	
410	No	Other	No	2500	
411	No	Other	No	2500	
412	No	Other	No	2500	
413	No	Other	No	2500	
414	No	Other	No	2500	
416	No		No	2500	
417	No	Other	No	2500	
427	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
428	No	Other	No	2500	
429	No	Other	No	2500	
432	No	Other	No	2500	
434	No	Other	No	2500	
437	No	Other	No	2500	
438	No	Other	No	2500	
439	No	Red	No	2500	
440	No	Other	No	2500	
442	No	Other	No	2500	
445	No	Other	No	2500	
452	No	Other	No	2500	
453	No	Other	No	2500	
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470	No	Other	No	2500	
474	No	Other	No	2500	
483	No	Other	No	2500	
484	No	Other	No	2500	
489	No	Other	No	2500	
490	No	Other	No	2500	
491	No	Other	No	2500	
492	No	Other	No	2500	
493	No	Other	No	2500	
494	No	Other	No	2500	
495	No	Other	No	2500	
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502	No	Other	No	2500	
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517	No	Other	No	2500	
519	No	Other	No	2500	
520	No	Other	No	2500	
522	No	Other	No	2500	
532	No	Other	No	2500	
534	No	Other	No	2500	
537	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
538	No	Other	No	2500	
539	No	Other	No	2500	
540	No	Other	No	2500	
541	No	Other	No	2500	
542	No	Other	No	2500	
543	No	Other	No	2500	
544	No	Other	No	2500	
545	No	Other	No	2500	
546	No	Other	No	2500	
551	No	Other	No	2500	
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557	No	Other	No	2500	
559	No	Other	No	2500	
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561	No	Other	No	2500	
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566	No	Other	No	2500	
574	No	Other	No	2500	
575	No	Other	No	2500	
576	No	Other	No	2500	
578	No	Other	No	2500	
582	No	Red	No	2500	
585	No	Other	No	2500	
586	No	Other	No	2500	
595	No	Other	No	2500	
603	No	Other	No	2500	
604	No	Other	No	2500	
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612	No	Other	No	2500	
613	No	Other	No	2500	
614	No	Other	No	2500	
615	No	Other	No	2500	
620	No	Other	No	2500	
623	No	Other	No	2500	
628	No	Other	No	2500	
630	No	Other	No	2500	
635	No	Other	No	2500	
636	No	Other	No	2500	
640	No	Other	No	2500	
641	No	Other	No	2500	
642	No	Other	No	2500	
643	No	Other	No	2500	
644	No	Other	No	2500	
646	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
647	No	Other	No	2500	
648	No	Other	No	2500	
649	No	Other	No	2500	
650	No	Other	No	2500	
662	No		No	2500	
669	No	Other	No	2500	
670	No	Other	No	2500	
674	No	Other	No	2500	
675	No	Other	No	2500	
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686	No	Other	No	2500	
699	No	Other	No	2500	
710	No	Other	No	2500	
711	No	Other	No	2500	
712	No	Other	No	2500	
713	No	Other	No	2500	
714	No	Other	No	2500	
715	No	Other	No	2500	
716	No	Other	No	2500	
723	No	Red	No	2500	
724	No	Other	No	2500	
727	No	Other	No	2500	
735	No	Other	No	2500	
736	No	Other	No	2500	
739	No	Other	No	2500	
742	No	Other	No	2500	
748	No	Other	No	2500	
753	No	Other	No	2500	
754	No	Other	No	2500	
755	No	Other	No	2500	
758	No	Other	No	2500	
771	No	Other	No	2500	
772	No	Other	No	2500	
781	No	Other	No	2500	
790	No	Other	No	2500	
791	No	Other	No	2500	
799	No	Other	No	2500	
803	No	Other	No	2500	

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compdate
806	No	Other	No	2500	
807	No	Other	No	2500	
808	No	Other	No	2500	
809	No	Other	No	2500	
811	No	Other	No	2500	
813	No	Other	No	2500	
815	No	Other	No	2500	
821	No	Other	No	2500	
823	No	Other	No	2500	
825	No	Other	No	2500	
826	No	Other	No	2500	
828	No	Other	No	2500	
829	No	Other	No	2500	
830	No	Other	No	2500	
831	No	Other	No	2500	
832	No	Other	No	2500	
833	No	Other	No	2500	
834	No	Other	No	2500	
835	No	Other	No	2500	
836	No	Other	No	2500	
837	No	Other	No	2500	
838	No	Other	No	2500	
866	No	Red	No	2500	
868	No	Other	No	2500	
869	No	Red	No	2500	
874	No	Red	No	2500	
892	No	Other	No	2500	
893	No	Other	No	2500	
897	No	Other	No	2500	
898	No	Other	No	2500	
899	No	Other	No	2500	
8	Yes	Red	Yes		
9	Yes	Red	Yes		
10	Yes	Red	Yes		
11	Yes	Red	Yes		
12	Yes	Other	Yes		
13	Yes		Yes		
14	Yes	Other	Yes		
15	Yes	Other	Yes		
16	Yes	Other	Yes		
17	Yes	Red	Yes		
18	Yes	Other	Yes		
19	Yes	Red	Yes		
20	Yes	Other	Yes		
21	Yes	Other	Yes		
22	Yes	Red	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
23	Yes	Other	Yes		
24	Yes	Red	Yes		
25	Yes	Red	Yes		
27	Yes	Red	Yes		
28	Yes	Red	Yes		
29	Yes	Red	Yes		
30	Yes	Red	Yes		
31	Yes	Red	Yes		
33	Yes	Red	Yes		
34	Yes	Red	Yes		
35	Yes	Red	Yes		
37	Yes	Red	Yes		
38	Yes	Red	Yes		
39	Yes	Red	Yes		
40	Yes	Red	Yes		
42	Yes	Red	Yes		
43	Yes	Red	Yes		
44	Yes	Red	Yes		
45	Yes	Red	Yes		
48	Yes	Red	Yes		
49	Yes	Red	Yes		
51	Yes	Red	Yes		
52	Yes	Red	Yes		
53	Yes	Red	Yes		
54	Yes	Red	Yes		
73	Yes	Yellow	Yes		
74	Yes	Yellow	Yes		
75	Yes	Other	Yes		
76	Yes	Other	Yes		
77	Yes	Yellow	Yes		
78	Yes	Yellow	Yes		
79	Yes	Yellow	Yes		
80	Yes	Yellow	Yes		
81	Yes	Red	Yes		
82	Yes	Red	Yes		
83	Yes	Red	Yes		
84	Yes	Red	Yes		
85	Yes	Other	Yes		
86	Yes	Other	Yes		
87	Yes	Red	Yes		
88	Yes	Red	Yes		
89	Yes	Red	Yes		
90	Yes	Red	Yes		
91	Yes	Red	Yes		
92	Yes	Red	Yes		
93	Yes	Red	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
94	Yes	Red	Yes		
95	Yes	Red	Yes		
96	Yes	Red	Yes		
97	Yes	Red	Yes		
98	Yes	Red	Yes		
99	Yes	Red	Yes		
100	Yes	Red	Yes		
101	Yes	Red	Yes		
102	Yes	Red	Yes		
103	Yes	Red	Yes		
104	Yes	Red	Yes		
105	Yes	Red	Yes		
106	Yes	Red	Yes		
107	Yes	Red	Yes		
109	Yes	Other	Yes		
110	Yes	Other	Yes		
111	Yes	Red	Yes		
112	Yes	Other	Yes		
113	Yes	Red	Yes		
115	Yes	Other	Yes		
116	Yes	Other	Yes		
117	Yes	Other	Yes		
118	Yes	Yellow	Yes		
119	Yes	Red	Yes		
120	Yes	Other	Yes		
121	Yes	Red	Yes		
122	Yes	Other	Yes		
123	Yes	Red	Yes		
124	Yes	Yellow	Yes		
125	Yes	Yellow	Yes		
126	Yes	Yellow	Yes		
127	Yes	Yellow	Yes		
128	Yes	Yellow	Yes		
129	Yes	Yellow	Yes		
130	Yes	Other	Yes		
131	Yes	Other	Yes		
132	Yes	Yellow	Yes		
134	Yes	Yellow	Yes		
137	Yes	Yellow	Yes		
138	Yes	Yellow	Yes		
139	Yes	Yellow	Yes		
140	Yes	Yellow	Yes		
143	Yes	Yellow	Yes		
144	Yes	Yellow	Yes		
145	Yes	Yellow	Yes		
146	Yes	Yellow	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compdate
147	Yes	Other	Yes		
148	Yes	Other	Yes		
153	Yes	Other	Yes		
157	Yes	Other	Yes		
158	Yes	Other	Yes		
159	Yes	Other	Yes		
162	Yes	Other	Yes		
163	Yes	Other	Yes		
164	Yes	Other	Yes		
165	Yes	Other	Yes		
166	Yes	Other	Yes		
168	Yes	Other	Yes		
169	Yes	Other	Yes		
176	Yes	Other	Yes		
178	Yes	Other	Yes		
180	Yes	Other	Yes		
181	Yes	Other	Yes		
182	Yes	Other	Yes		
183	Yes	Other	Yes		
184	Yes	Other	Yes		
185	Yes	Other	Yes		
186	Yes	Other	Yes		
187	Yes	Other	Yes		
191	Yes	Other	Yes		
192	Yes	Other	Yes		
193	Yes	Other	Yes		
194	Yes	Other	Yes		
195	Yes	Other	Yes		
196	Yes	Other	Yes		
199	Yes	Other	Yes		
200	Yes	Other	Yes		
201	Yes	Other	Yes		
202	Yes	Other	Yes		
203	Yes	Other	Yes		
206	Yes	Other	Yes		
207	Yes	Other	Yes		
209	Yes	Other	Yes		
210	Yes	Other	Yes		
211	Yes	Other	Yes		
215	Yes	Red	Yes		
216	Yes	Yellow	Yes		
217	Yes	Other	Yes		
220	Yes	Other	Yes		
223	Yes	Yellow	Yes		
224	Yes	Other	Yes		
225	Yes	Other	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
232	Yes	Other	Yes		
240	Yes	Other	Yes		
241	Yes	Other	Yes		
243	Yes	Other	Yes		
252	Yes	Other	Yes		
259	Yes	Other	Yes		
260	Yes	Other	Yes		
287	Yes	Other	Yes		
288	Yes	Other	Yes		
289	Yes	Other	Yes		
290	Yes	Other	Yes		
291	Yes	Other	Yes		
295	Yes	Other	Yes		
296	Yes	Other	Yes		
298	Yes	Other	Yes		
301	Yes	Other	Yes		
303	Yes	Other	Yes		
304	Yes	Other	Yes		
309	Yes	Other	Yes		
311	Yes	Other	Yes		
312	Yes	Red	Yes		
313	Yes	Red	Yes		
315	Yes	Red	Yes		
316	Yes	Other	Yes		
317	Yes	Other	Yes		
322	Yes	Other	Yes		
324	Yes	Other	Yes		
328	Yes	Other	Yes		
330	Yes	Other	Yes		
331	Yes	Other	Yes		
356	Yes	Other	Yes		
357	Yes	Other	Yes		
364	Yes	Other	Yes		
366	Yes	Other	Yes		
368	Yes	Other	Yes		
374	Yes	Other	Yes		
375	Yes	Other	Yes		
383	Yes	Other	Yes		
395	Yes	Other	Yes		
397	Yes	Other	Yes		
398	Yes	Other	Yes		
399	Yes	Other	Yes		
402	Yes	Other	Yes		
405	Yes	Other	Yes		
406	Yes	Other	Yes		
407	Yes	Red	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
418	Yes	Other	Yes		
420	Yes	Other	Yes		
425	Yes	Other	Yes		
426	Yes	Other	Yes		
431	Yes	Other	Yes		
433	Yes	Other	Yes		
435	Yes	Other	Yes		
436	Yes	Other	Yes		
443	Yes	Red	Yes		
444	Yes	Red	Yes		
446	Yes	Red	Yes		
447	Yes	Red	Yes		
449	Yes	Red	Yes		
450	Yes	Red	Yes		
451	Yes	Red	Yes		
459	Yes	Red	Yes		
460	Yes	Red	Yes		
461	Yes	Red	Yes		
462	Yes	Red	Yes		
463	Yes	Other	Yes		
464	Yes	Other	Yes		
465	Yes	Other	Yes		
466	Yes	Other	Yes		
467	Yes	Other	Yes		
468	Yes	Other	Yes		
471	Yes	Other	Yes		
472	Yes	Other	Yes		
473	Yes	Other	Yes		
475	Yes	Yellow	Yes		
476	Yes	Yellow	Yes		
477	Yes	Other	Yes		
478	Yes	Other	Yes		
479	Yes	Yellow	Yes		
480	Yes	Yellow	Yes		
482	Yes	Yellow	Yes		
486	Yes	Yellow	Yes		
487	Yes	Yellow	Yes		
488	Yes	Yellow	Yes		
496	Yes	Other	Yes		
498	Yes	Other	Yes		
504	Yes	Other	Yes		
506	Yes	Other	Yes		
508	Yes	Other	Yes		
510	Yes	Other	Yes		
515	Yes	Other	Yes		
518	Yes	Other	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
521	Yes	Other	Yes		
523	Yes	Other	Yes		
524	Yes	Other	Yes		
525	Yes	Other	Yes		
526	Yes	Other	Yes		
527	Yes	Other	Yes		
528	Yes	Other	Yes		
529	Yes	Other	Yes		
530	Yes	Other	Yes		
531	Yes	Red	Yes		
533	Yes	Red	Yes		
535	Yes	Other	Yes		
536	Yes	Other	Yes		
547	Yes	Yellow	Yes		
548	Yes	Yellow	Yes		
549	Yes	Yellow	Yes		
550	Yes	Yellow	Yes		
562	Yes	Yellow	Yes		
563	Yes	Yellow	Yes		
564	Yes	Yellow	Yes		
567	Yes	Yellow	Yes		
568	Yes	Yellow	Yes		
569	Yes	Yellow	Yes		
570	Yes	Yellow	Yes		
571	Yes	Red	Yes		
572	Yes	Red	Yes		
573	Yes	Other	Yes		
577	Yes	Other	Yes		
579	Yes	Red	Yes		
580	Yes	Red	Yes		
581	Yes	Red	Yes		
583	Yes	Red	Yes		
584	Yes	Red	Yes		
587	Yes	Other	Yes		
588	Yes	Other	Yes		
589	Yes	Red	Yes		
590	Yes	Red	Yes		
591	Yes	Red	Yes		
592	Yes	Other	Yes		
593	Yes	Red	Yes		
594	Yes	Other	Yes		
596	Yes	Yellow	Yes		
597	Yes	Yellow	Yes		
598	Yes	Yellow	Yes		
599	Yes	Yellow	Yes		
600	Yes	Yellow	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
601	Yes	Other	Yes		
602	Yes	Other	Yes		
606	Yes	Yellow	Yes		
607	Yes	Yellow	Yes		
608	Yes	Yellow	Yes		
610	Yes	Other	Yes		
611	Yes	Other	Yes		
616	Yes	Other	Yes		
617	Yes	Other	Yes		
618	Yes	Other	Yes		
619	Yes	Other	Yes		
621	Yes	Other	Yes		
622	Yes	Other	Yes		
624	Yes	Other	Yes		
625	Yes	Other	Yes		
626	Yes	Other	Yes		
629	Yes	Other	Yes		
631	Yes	Yellow	Yes		
632	Yes	Yellow	Yes		
633	Yes	Yellow	Yes		
634	Yes	Yellow	Yes		
637	Yes	Other	Yes		
638	Yes	Other	Yes		
639	Yes	Other	Yes		
645	Yes	Other	Yes		
651	Yes	Other	Yes		
652	Yes	Red	Yes		
654	Yes	Other	Yes		
656	Yes	Red	Yes		
657	Yes	Red	Yes		
658	Yes	Red	Yes		
659	Yes	Red	Yes		
660	Yes		Yes		
661	Yes	Red	Yes		
663	Yes	Red	Yes		
664	Yes	Red	Yes		
665	Yes	Red	Yes		
666	Yes	Red	Yes		
667	Yes	Red	Yes		
668	Yes	Other	Yes		
671	Yes	Other	Yes		
672	Yes	Other	Yes		
673	Yes	Yellow	Yes		
687	Yes	Yellow	Yes		
688	Yes	Yellow	Yes		
689	Yes	Yellow	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
690	Yes	Other	Yes		
691	Yes	Other	Yes		
692	Yes	Other	Yes		
693	Yes	Other	Yes		
694	Yes	Other	Yes		
695	Yes	Other	Yes		
696	Yes	Other	Yes		
697	Yes	Other	Yes		
698	Yes	Other	Yes		
700	Yes	Other	Yes		
701	Yes	Other	Yes		
702	Yes	Other	Yes		
703	Yes	Other	Yes		
704	Yes	Other	Yes		
705	Yes	Other	Yes		
706	Yes	Other	Yes		
707	Yes	Other	Yes		
708	Yes	Red	Yes		
709	Yes	Red	Yes		
717	Yes	Other	Yes		
719	Yes	Other	Yes		
720	Yes	Other	Yes		
721	Yes		Yes		
722	Yes		Yes		
725	Yes	Yellow	Yes		
726	Yes	Yellow	Yes		
728	Yes	Other	Yes		
729	Yes	Other	Yes		
730	Yes	Other	Yes		
731	Yes	Other	Yes		
732	Yes	Other	Yes		
733	Yes	Other	Yes		
734	Yes	Other	Yes		
737	Yes	Yellow	Yes		
738	Yes	Yellow	Yes		
740	Yes	Other	Yes		
741	Yes	Other	Yes		
743	Yes	Yellow	Yes		
744	Yes	Yellow	Yes		
745	Yes	Yellow	Yes		
746	Yes	Yellow	Yes		
747	Yes	Other	Yes		
749	Yes	Yellow	Yes		
750	Yes	Yellow	Yes		
751	Yes	Other	Yes		
752	Yes	Other	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compdate
756	Yes	Red	Yes		
757	Yes	Red	Yes		
759	Yes	Other	Yes		
760	Yes	Red	Yes		
761	Yes	Red	Yes		
762	Yes	Red	Yes		
763	Yes	Red	Yes		
764	Yes	Red	Yes		
765	Yes	Red	Yes		
766	Yes	Red	Yes		
767	Yes	Red	Yes		
768	Yes	Red	Yes		
769	Yes	Red	Yes		
770	Yes	Other	Yes		
773	Yes	Red	Yes		
774	Yes	Red	Yes		
775	Yes	Red	Yes		
776	Yes	Red	Yes		
777	Yes	Red	Yes		
778	Yes	Red	Yes		
779	Yes	Red	Yes		
780	Yes	Red	Yes		
782	Yes	Red	Yes		
783	Yes	Red	Yes		
784	Yes	Red	Yes		
785	Yes	Red	Yes		
786	Yes	Red	Yes		
787	Yes	Red	Yes		
788	Yes	Other	Yes		
789	Yes	Other	Yes		
792	Yes	Red	Yes		
793	Yes	Red	Yes		
795	Yes	Other	Yes		
796	Yes	Other	Yes		
797	Yes	Other	Yes		
798	Yes	Other	Yes		
800	Yes	Other	Yes		
801	Yes	Red	Yes		
802	Yes	Other	Yes		
804	Yes	Other	Yes		
805	Yes	Other	Yes		
810	Yes	Other	Yes		
812	Yes	Red	Yes		
816	Yes	Other	Yes		
817	Yes	Other	Yes		
839	Yes	Red	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
840	Yes	Red	Yes		
841	Yes	Red	Yes		
842	Yes	Red	Yes		
843	Yes	Red	Yes		
844	Yes	Red	Yes		
845	Yes	Red	Yes		
846	Yes	Red	Yes		
847	Yes	Red	Yes		
848	Yes	Red	Yes		
849	Yes	Red	Yes		
850	Yes	Red	Yes		
851	Yes	Red	Yes		
852	Yes	Red	Yes		
853	Yes	Red	Yes		
854	Yes	Red	Yes		
855	Yes	Red	Yes		
856	Yes	Red	Yes		
857	Yes	Red	Yes		
858	Yes	Red	Yes		
859	Yes	Red	Yes		
860	Yes	Red	Yes		
861	Yes	Red	Yes		
862	Yes	Red	Yes		
863	Yes	Red	Yes		
864	Yes	Red	Yes		
865	Yes	Red	Yes		
867	Yes	Red	Yes		
870	Yes	Red	Yes		
871	Yes	Red	Yes		
872	Yes	Red	Yes		
873	Yes	Red	Yes		
875	Yes	Red	Yes		
876	Yes	Red	Yes		
877	Yes	Red	Yes		
878	Yes	Red	Yes		
879	Yes	Red	Yes		
880	Yes	Red	Yes		
881	Yes	Red	Yes		
882	Yes	Red	Yes		
883	Yes	Red	Yes		
884	Yes	Other	Yes		
885	Yes	Other	Yes		
886	Yes	Other	Yes		
887	Yes	Other	Yes		
888	Yes	Other	Yes		
889	Yes	Other	Yes		

Sidewalk Plan 2016
ADA Ramp Assessment

OBJECTID	ADA_RAMP_Compliant	Color	RAMP	estcost	est compldate
890	Yes	Other	Yes		
891	Yes	Other	Yes		
894	Yes	Other	Yes		
895	Yes	Other	Yes		
896	Yes	Other	Yes		
900	Yes	Other	Yes		
901	Yes	Red	Yes		
902	Yes	Other	Yes		
903	Yes	Other	Yes		
396					
419					
430					
824					



Morristown City Council Agenda Item Summary

Date: December 1, 2016

Agenda Item: Approval of Bid- Plastic Recycle and Refuse Containers

Prepared by: Joey Barnard

Subject: Plastic Recycle and Refuse Containers Bid

Background/History: The Public Works Department finds it necessary to replace worn refuse and recycle containers and to furnish new containers as needed to the citizens of Morristown.

Findings/Current Activity: The bid was advertised in the *Citizen Tribune* on November 1, 2016 and on November 8, 2016. Additionally, the bid was posted to the City of Morristown's website and through Vendor Registry, an on-line facilitation website. The submission deadline was 10:00 AM on Wednesday, November 16, 2016. We received (5) five responses to the bid.

Financial Impact: This bid will allow for the replacement of worn containers and the furnishing of new containers while remaining within the allotted budget.

Action options/Recommendations: It is staff recommendation to accept the best and low bid submitted by Rehrig Pacific Company.

Attachments: Copy of the Bid Tabulation

City of Morristown
 Plastic Recycle and Refuse Container Bid Tabulation
 Wednesday, November 16, 2016 10:00 a.m.

Recycle	Refuse	Contribution	Unit Cost	Recycle	Recycle	Wheel Cost
CMJ Equipment Sales	Cascade Universal	Took Exception	\$51.50	\$51.50		\$9.60
Toler	NO BID					
Rehig Pacific Company	Rehig ROC 95EG	Took Exception	\$50.00 BMSO Wheel \$51.00 Rubber Wheel	\$50.00 BMSO Wheel \$51.00 Rubber Wheel	\$4.00 BMSO Wheel \$5.00 Rubber Wheel	
Otto Environmental Systems	NO BID					
Municipal Equipment	Otto MSD 95E Edge	Took Exception	\$53.70	\$53.70		\$7.50



From the Desk of

Debbie Stamey
Deputy Clerk/Executive Assistant
(423) 585-4603
e-mail dstamey@mymorristown.com

TO: Mayor and City Council

RE: Surplus Property

DATE: December 2, 2016

With the purchase of the new large format copier/scanner for the Planning Department we will need to surplus the following items:

1. Oce' TCS Scanner, Model: TCS4, Serial #:451003556 and Oce' TCS500 Color Printer, Model: TCS522NA, Serial #: 552002381.
2. Oce' printer Model: iPF8300S, Serial #: AADW0342, purchased with LAMTPO/Local funds.

For Dec. 6th CC
Brevard Partners
"The Downs"

Inspection and Maintenance Agreement

(I&M Agreement)

City of Morristown, TN
100 West 1st North Street
Morristown, TN 37814
(423) 581-0100

Inspection and Maintenance Agreement (I&M Agreement)

THIS AGREEMENT, made and entered into this 9th day of November, 2016, by and between Bruce Patton of Tennessee hereinafter called the "Landowner", and
(Insert Full Name of Owner)
the City of Morristown, TN hereinafter called "City".

WITNESSETH, that

WHEREAS, the Landowner is the owner of certain property described as Trig Lot 2 Phase 11-A
Map 57 Parcel 116.03 as recorded by deed in the last land records of
(Insert Hamblen County Tax & Parcel Number)

Hamblen County, TN, Deed Book 11661 Page 667-668, hereafter called the "Property".

WHEREAS, the Landowner is proceeding to build on and develop the property; and

WHEREAS, the Site Plan/Subdivision known as The Downs
(Name of Plan/Development)

hereafter called the "Plan", which is expressly made a part hereof, as approved or to be approved by the City, provides for management of stormwater within the confines of the property; and

WHEREAS, the City and the Landowner, its successors and assigns, agree that the health, safety and welfare of the residents of the City of Morristown, Tennessee, require that on-site stormwater management/BMP facilities be constructed and maintained on the Property; and

WHEREAS, the City requires that on-site stormwater management/BMP facilities, as shown on the Plan, be constructed and adequately maintained by the Landowner, its successors and assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The on-site stormwater management/BMP facilities shall be constructed by the Landowner, its successors, and assigns, in accordance with the plans and specifications identified in the Plan and shall, upon construction completion, be certified as such by the Plan's Engineer of Record.
2. The Landowner, its successors, and assigns, shall adequately maintain the stormwater management/BMP facilities as outlined in the Plan and contained within the Landowner's property. This includes all pipes and channels built to convey stormwater to and from the facility, as well as all structures, improvements, and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as good working condition, so that these facilities

are performing their design functions. Those maintenance procedures outlined in the Plan and the City's approved BMP guidelines shall be practiced at a minimum. Common maintenance shall include the removal of debris (leaves, lawn clippings, sticks, etc.) and trash after rainfall events, checking outlet structures for clogging and cleaning, as necessary, repairing erosive areas promptly upon observation, and removing accumulated sediment.

3. The Landowner, its successors, and assigns, shall inspect the stormwater management/BMP facility and report to the City Engineer if any major repairs (i.e. structural) are necessary. The purpose of the inspection and reporting is to assure safe and proper functioning of the facilities. The inspection shall cover the entire facilities, berms, outlet structure, pond areas, access roads, etc and shall be performed at such times and such manner as to accomplish these objectives.
4. The Landowner, its successors, and assigns, will perform the work necessary to keep these facilities in good working order as appropriate. In the event a maintenance schedule for the stormwater management/BMP facilities (including sediment removal) is outlined on the approved plans or in the City's BMP guidelines, the Landowner, its successors, and assigns, shall adhere to the schedule.
5. The Landowner, its successors, and assigns, hereby grant an easement to the City, its authorized agents, and employees, to enter upon the Property and to inspect the stormwater management/BMP facilities whenever the City deems necessary. The purpose of inspection may be to check the facility for proper functioning, to follow-up on reported deficiencies or repairs, to respond to citizen complaints, and/or to check for any other reasons the City deems necessary. If problems are observed, the City shall provide the Landowner, its successors, and assigns, copies of the inspection findings and a directive to commence with the repairs within a specified timeframe.
6. In the event the Landowner, its successors, and assigns, fails to maintain the stormwater management/BMP facilities in good working condition acceptable to the City, the City may enter upon the Property and take the steps necessary to correct deficiencies identified in the inspection report. This provision shall not be construed to allow the City to erect any structure of permanent nature on the land of the Landowner, outside of the easement, for the stormwater management/BMP facilities. It is expressly understood and agreed that the City is under no obligation to routinely maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the City.
7. In the event the City, pursuant to this Agreement, performs work of any nature or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner, its successors, and assigns, shall reimburse the City upon demand, within sixty (60) days of receipt thereof, for two hundred percent (200%) of all actual costs incurred by the City hereunder.
8. If the Landowner fails to pay the City for two hundred percent (200%) of their incurred expenses within sixty (60) days of receipt of written notice, the Landowner authorizes the City to place a lien against the property in an amount equal to two hundred percent (200%) of said expenses.
9. If the Landowner fails to reimburse the City, as described above, the Landowner further authorizes the City to collect said expenses from the Landowner through other appropriate legal action, with the Landowner to be liable for the reasonable costs of collection, court costs, and attorney fees.

10. This Agreement imposes no liability of any kind whatsoever on the City, and the Landowner agrees to hold the City harmless from any liability in the event the stormwater management/BMP facilities fail to operate properly.
11. This Agreement shall be recorded among the land records of Hamblen County, Tennessee, and shall constitute a covenant running with the land, and shall be binding on the Landowner, its administrators, executors, assigns, heirs and any other successors in interest.

WITNESS the following signatures and seals:

Brevard Partners of Tennessee, LLC
Company/Corporation/Partnership Name (Seal)

By: David Schumaker

David Schumaker
(Type Name)

Managing Partner
(Type Title)

State of Tennessee

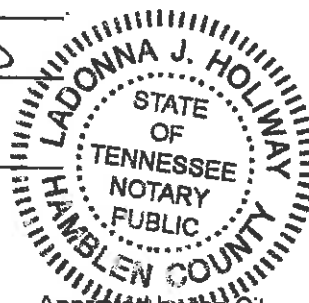
County of Hamblen

The foregoing Agreement was acknowledged before me this 9th day of November, 2016.

by Ladonna J. Holiway

Ladonna J. Holiway
Notary Public

My Commission Expires April 10, 2019



Approved as to form:

Rinda Ch... 11-15-16
City Attorney Date

Approved by the City:

Mayor Date

Rutledge Place 2014, L.P.
"Rutledge Place Apartments"

Inspection and Maintenance Agreement

(I&M Agreement)

City of Morristown, TN
100 West 1st North Street
Morristown, TN 37814
(423) 581-0100

Inspection and Maintenance Agreement (I&M Agreement)

THIS AGREEMENT, made and entered into this 16th day of November, 2016, by and between Rutledge Place 2014, L.P. hereinafter called the "Landowner", and
(Insert Full Name of Owner)
the City of Morristown, TN hereinafter called "City".

WITNESSETH, that

WHEREAS, the Landowner is the owner of certain property described as Map 0340;

Group A, Parcel 007.00 as recorded by deed in the last land records of
(Insert Hamblen County Tax & Parcel Number)

Hamblen County, TN, Deed Book K Page 194, hereafter called the "Property".

WHEREAS, the Landowner is proceeding to build on and develop the property; and

WHEREAS, the Site Plan/Subdivision known as Rutledge Place Apartments
(Name of Plan/Development)

hereafter called the "Plan", which is expressly made a part hereof, as approved or to be approved by the City, provides for management of stormwater within the confines of the property; and

WHEREAS, the City and the Landowner, its successors and assigns, agree that the health, safety and welfare of the residents of the City of Morristown, Tennessee, require that on-site stormwater management/BMP facilities be constructed and maintained on the Property; and

WHEREAS, the City requires that on-site stormwater management/BMP facilities, as shown on the Plan, be constructed and adequately maintained by the Landowner, its successors and assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

1. The on-site stormwater management/BMP facilities shall be constructed by the Landowner, its successors, and assigns, in accordance with the plans and specifications identified in the Plan and shall, upon construction completion, be certified as such by the Plan's Engineer of Record.
2. The Landowner, its successors, and assigns, shall adequately maintain the stormwater management/BMP facilities as outlined in the Plan and contained within the Landowner's property. This includes all pipes and channels built to convey stormwater to and from the facility, as well as all structures, improvements, and vegetation provided to control the quantity and quality of the stormwater. Adequate maintenance is herein defined as good working condition, so that these facilities

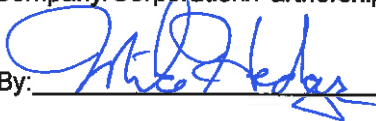
are performing their design functions. Those maintenance procedures outlined in the Plan and the City's approved BMP guidelines shall be practiced at a minimum. Common maintenance shall include the removal of debris (leaves, lawn clippings, sticks, etc.) and trash after rainfall events, checking outlet structures for clogging and cleaning, as necessary, repairing erosive areas promptly upon observation, and removing accumulated sediment.

3. The Landowner, its successors, and assigns, shall inspect the stormwater management/BMP facility and report to the City Engineer if any major repairs (i.e. structural) are necessary. The purpose of the inspection and reporting is to assure safe and proper functioning of the facilities. The inspection shall cover the entire facilities, berms, outlet structure, pond areas, access roads, etc and shall be performed at such times and such manner as to accomplish these objectives.
4. The Landowner, its successors, and assigns, will perform the work necessary to keep these facilities in good working order as appropriate. In the event a maintenance schedule for the stormwater management/BMP facilities (including sediment removal) is outlined on the approved plans or in the City's BMP guidelines, the Landowner, its successors, and assigns, shall adhere to the schedule.
5. The Landowner, its successors, and assigns, hereby grant an easement to the City, its authorized agents, and employees, to enter upon the Property and to inspect the stormwater management/BMP facilities whenever the City deems necessary. The purpose of inspection may be to check the facility for proper functioning, to follow-up on reported deficiencies or repairs, to respond to citizen complaints, and/or to check for any other reasons the City deems necessary. If problems are observed, the City shall provide the Landowner, its successors, and assigns, copies of the inspection findings and a directive to commence with the repairs within a specified timeframe.
6. In the event the Landowner, its successors, and assigns, fails to maintain the stormwater management/BMP facilities in good working condition acceptable to the City, the City may enter upon the Property and take the steps necessary to correct deficiencies identified in the inspection report. This provision shall not be construed to allow the City to erect any structure of permanent nature on the land of the Landowner, outside of the easement, for the stormwater management/BMP facilities. It is expressly understood and agreed that the City is under no obligation to routinely maintain or repair said facilities, and in no event shall this Agreement be construed to impose any such obligation on the City.
7. In the event the City, pursuant to this Agreement, performs work of any nature or expends any funds in performance of said work for labor, use of equipment, supplies, materials, and the like, the Landowner, its successors, and assigns, shall reimburse the City upon demand, within sixty (60) days of receipt thereof, for two hundred percent (200%) of all actual costs incurred by the City hereunder.
8. If the Landowner fails to pay the City for two hundred percent (200%) of their incurred expenses within sixty (60) days of receipt of written notice, the Landowner authorizes the City to place a lien against the property in an amount equal to two hundred percent (200%) of said expenses.
9. If the Landowner fails to reimburse the City, as described above, the Landowner further authorizes the City to collect said expenses from the Landowner through other appropriate legal action, with the Landowner to be liable for the reasonable costs of collection, court costs, and attorney fees.

10. This Agreement imposes no liability of any kind whatsoever on the City, and the Landowner agrees to hold the City harmless from any liability in the event the stormwater management/BMP facilities fail to operate properly.
11. This Agreement shall be recorded among the land records of Hamblen County, Tennessee, and shall constitute a covenant running with the land, and shall be binding on the Landowner, its administrators, executors, assigns, heirs and any other successors in interest.

WITNESS the following signatures and seals:

Rutledge Place 2014, L.P.
Company/Corporation/Partnership Name (Seal)

By: 

Michael L. Hedges
(Type Name)

Managing Member of the General Partner
(Type Title)

State of Tennessee

County of Cheatham


The foregoing Agreement was acknowledged before me this 17 day of November, 2016,

by Mike Hedges


Notary Public

My Commission Expires 6-30-2018



Approved as to form:  11-30-16
City Attorney Date

Approved by the City:

Mayor Date

City Council Meeting Dates 2017

Jan. 3 & 17, Feb. 7 & 21, Mar. 7 & 21, Apr. 4 & 18, May 2 & 16, Jun. 6 & 20, Jul. 4 & 18, Aug. 1 & 15, Sep. 5 & 19, Oct. 3 & 17, Nov. 7 & 21, Dec. 5 & 19

Jan. 13 Mid-Year Planning Retreat, Airport Conference Room 9 a.m. – 5 p.m.

Jan. 19 City Council Roundtable

May 2 City Election

May 8 Sine Die Council Meeting

Annual Planning Retreat possible dates July 28 & 29, Aug. 4 & 5 or Aug. 11 & 12



November 15, 2016

Mr. Larry Clark, Assistant City Administrator
City of Morristown
P.O. Box 1499
Morristown, Tennessee 37816-1499

RE: CASUALTY LOSS CONTROL SURVEY AND RECOMMENDATIONS

File: 8292

Dear Larry:

On September 6, 2016, a CASUALTY Loss Control Survey of your organization was conducted. As a result, we are submitting the enclosed recommendations. Our survey is not intended to be a substitute for continuing local loss control efforts, including surveys and analysis performed by your staff.

The information contained in this report is intended to benefit The Pool in underwriting and loss control efforts. This survey report is taken from historical records, the conditions observed during the survey, and information provided to us at that time. We believe the exposures addressed in the recommendations listed in ENCLOSURE 1 have the potential of causing a financial loss to The Pool membership.

The Pool requests that you, or a designated representative, review the recommendations and that you please **RETURN a completed copy of ENCLOSURE 1 within sixty (60) days** indicating what actions have been taken or are proposed to be taken on each recommendation made.

The written response is vital for our reporting Morristown's loss exposures and willingness to implement realistic recommendations to our underwriters and re-insurers for rating and premium purposes.

If we can be of further assistance to you in any way, or if you have any questions, please contact us.

Sincerely,

Judy Housley, Loss Control Consultant

cc: Michael Fann, Director of Loss Control
Underwriting Department

ATTACHMENTS:

Enclosure 1: Loss Control Recommendations
Enclosure 2: Claims Summary/Detail Report



CASUALTY LOSS CONTROL SURVEY RECOMMENDATIONS

TML Pool Member: Morristown

Location Code: 8292

Date of Survey: September 6, 2016

Date of Last Survey: July 9, 2015

Survey Conducted By: Judy Housley

Were All Recommendations Made On The Last Survey Implemented: Yes (X) No ()

The Pool does not represent that the recommendations made identify all the unsafe conditions that exist for your public entity, nor do we represent that implementing our recommendations will result in compliance with applicable federal, state, or local laws or regulations. Further, we do not represent that implementing our recommendations is the best possible solution and that no injury or financial loss will occur if our recommendations are implemented. You may believe that another course of action will provide additional safety or protection, or it may do so at less risk and cost than the method we suggest. If this is the case, please indicate in your response. The Pool does believe that implementing the recommendations made should reduce the potential for injury or financial loss.

Please write in the response section under each recommendation what action has been or will be taken on each recommendation made. Please return a completed copy of this enclosure to The Pool, Loss Control Department, within sixty (60) days.

RECOMMENDATIONS

1-16 Administration

(Use of Inmate Labor)

During the survey, it was noted the police department has a limited use of inmate labor to wash cars and pick up litter. There has been a change in the law regarding use of inmate labor. The statutory change primarily effects the responsibility for medical costs associated with injuries incurred while working for a third party. This was previously the responsibility of the Sheriff unless the party providing labor opportunities was clearly negligent. The change in the law allows the city to assume responsibility for the medical costs for inmates that are working on behalf of the city, but, it depends on the agreement between the city and the county. The city may not have to assume these costs unless the Sheriff wants to make that a provision of the contract. The Pool recommends the city establish an interlocal agreement with the Sheriff that addresses the agreed arrangement for inmate labor. For medical costs of inmates to be considered under coverage, it is imperative that an interlocal agreement is developed and *that Underwriting is contacted and the agreement is endorsed on the city's policy*. Failure to develop a written agreement or endorse the agreement may result in uninsured losses (as there is no legal avenue to pay the medical costs without a written agreement).

Response:

During the survey, it was noted that none of the soccer goals at Wayne Hansard Park are anchored. The TML Pool recommends the soccer goals be secured. The U.S. Consumer Product Safety Commission has issued an alert, warning that cast iron and metal goals that are not permanently installed pose an injury threat to anyone who might climb on the goals. Nationally, fatalities have occurred when the goals have overturned. One of our members experienced a fatality in their park when a young man was doing "chin ups" on an unsecured soccer goal. The goal turned over and entrapped him across the neck, killing him instantly. If permanent anchors are not feasible because of mowing and maintenance, you may consider sandbags or auger screws that can temporarily anchor the goals.

Response:

During the survey, I was unable to meet with Craig because of he was out due to surgery. But, we discussed the utility of the 19 park rangers that are used to patrol city owned recreational facilities. These rangers are not enforcement officers but are expected to enforce the rules of the park. This type of job can be a very difficult one and the Pool recommends on-going training is in place regarding enforcement techniques without force, as well as protocols for seeking immediate outside assistance as necessary. The Pool recommends you evaluate the level of training provided and assure the rangers have the necessary equipment and training in place to perform their work.

Response:

Name of Person Providing Responses to Loss Control Recommendations:

Name: _____

Date: _____

Please Return A Signed Completed Copy of This Enclosure, Within 60 Days, To Tahtia Carver by either e-mail to: tcarver@thepool-tn.org OR Fax: 615-371-9212 OR mail. Do NOT mail a hard copy if you email or fax it.

The Pool
Attn: Tahtia Carver
Loss Control Department
5100 Maryland Way
Brentwood, TN 37027