

**WORK SESSION AGENDA
JANUARY 16, 2019
4:15 p.m.**

1. Agenda Review

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
JANUARY 16, 2019 – 5:00 P.M.**

1. CALL TO ORDER

Mayor Gary Chesney

2. INVOCATION

Robert Montgomery, Chaplain, Morristown Fire Department

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF MINUTES

1. January 2, 2019

6. PROCLAMATIONS/PRESENTATIONS

**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

9. NEW BUSINESS

9-a. Resolutions

9-b. Introduction and First Reading of Ordinances

1. Ordinance No. _____
An Ordinance to Amend Ordinance Number 3611, the City of Morristown, Tennessee Annual Budget for the Fiscal Year 2018-2019 and to re-allocate funds totaling \$80,000 necessary to cover the costs of purchasing a New Holland Tractor for the Public Works Department.
{Public Hearing Date February 5, 2019}

9-c. Awarding of Bids/Contracts

1. Approval of best and lowest bid from Rehrig Pacific Company, in the amount of \$52.70 per bin, for plastic Recycle and Refuse Containers.
2. Approval of purchase of a New Holland Tractor for the Public Works Department in the amount of \$79,599.34 from Maury County Equipment via a Statewide Contract #242.
3. Approval of contract in lieu of performance bonds for the Hamblen County City of Morristown Sanitary Landfill, Permit #'s SNL320000152 Original, SNL320000152 Expansion and SWP320000235 as required by the Regulations of the Division of Solid Waste Management

9-d. Board/Commission Appointments

1. City Council appointment or re-appointment to the Morristown/Hamblen County Solid Waste Board for a term to expire on October 17, 2022; term expiring Keith Jackson.

9-e. New Issues

1. Approval of two (2) Promotions to Battalion Chief, Morristown Fire Department.
2. Approval of two (2) Promotions to Captain, Morristown Fire Department.
3. Approval of two (2) Promotions to Lieutenant, Morristown Fire Department.
4. Approval of two (2) Promotions to Driver, Morristown Fire Department.
5. Approval of four (4) Entry-Level Firefighters, Morristown Fire Department.
6. Approval of three (3) Entry-Level Patrol Officers, Morristown Police Department.

10. CITY ADMINISTRATOR'S REPORT

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

Jan. 21, 2019	Monday	City Employee's Holiday Martin Luther King Day
Jan. 25, 2019	(Fri.) 9:00 a.m.	Called City Council Mid-Year Strategic Planning Work Session
Feb. 5, 2019	(Tues) 4:00 p.m.	Work Session – Council Agenda Review
Feb. 5, 2019	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Feb. 19, 2019	(Tues) 4:00 p.m.	Work Session – Council Agenda Review
Feb. 19, 2019	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Mar. 5, 2019	(Tues) 4:00 p.m.	Work Session – Council Agenda Review
Mar. 5, 2019	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Mar. 19, 2019	(Tues) 3:45 p.m.	Finance Committee Meeting
Mar. 19, 2019	(Tues) 4:15 p.m.	Work Session – Council Agenda Review
Mar. 19, 2019	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Apr. 2, 2019	(Tues) 4:00 p.m.	Work Session – Council Agenda Review
Apr. 2, 2019	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Apr. 16, 2019	(Tues) 4:00 p.m.	Work Session – Council Agenda Review
Apr. 16, 2019	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
Apr. 19, 2019	Friday	City Employee's Holiday Good Friday

**WORK SESSION AGENDA
JANUARY 16, 2019**

1. Transfer of TCAT
2. Planning Department to discuss Text Amendments to the following: Regional Gateway Commercial District, Tourist Accommodation District, Sign Regulations

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
JANUARY 2, 2019**

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., Wednesday, January 2, 2019, 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.

Councilmember Dennis Alvis led in the invocation and the “Pledge of Allegiance”.

Councilmember Alvis made a motion to approve the December 18, 2018, minutes as circulated. Councilmember Smith seconded the motion and upon roll call; all voted “aye”.

Mayor Chesney welcomed and recognized the Youth Leadership Morristown Group in attendance.

Mayor Chesney recognized the Tree Board for the Certification of Arboretum at Fred Miller Park from the Tennessee Urban Forestry Council.

Councilmember Smith made a motion to approve the Contract Amendment between the City of Morristown and Nationwide Retirement Plans. Councilmember Pedigo seconded the motion and upon roll call; all voted “aye”.

Councilmember Alvis made a motion to approve Change Order No. 2 to Summers-Taylor, Inc. in the amount of \$123,000 adding asphalt coating to the Freddie Kyle Greenway Project. Councilmember Pedigo seconded the motion and upon roll call; all voted “aye”.

Mayor Chesney appointed the following Councilmembers to the 2019 Finance Committee: Chair, Kay Senter, Dennis Alvis and Ken Smith.

Councilmember Smith made a motion to approve the sale of approximately 6.6 acres in the East Tennessee Valley Industrial District in the amount of \$16,969.20 to Profile Partners. Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Mayor Chesney adjourned the January 2, 2019, City Council meeting at 5:24 p.m.

MAYOR

ATTEST:

CITY ADMINISTRATOR

DRAFT

APPROPRIATION ORDINANCE

Ordinance Number: **3611.03**

TO AMEND ORDINANCE NUMBER 3611, THE CITY OF MORRISTOWN, TENNESSEE ANNUAL BUDGET FOR FISCAL YEAR 2018-2019 AND TO RE-ALLOCATE FUNDS TOTALING \$80,000; NECESSARY TO COVER THE COSTS OF PURCHASING A NEW HOLLAND TRACTOR FOR PUBLIC WORKS.

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 3611 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2018-2019 is hereby amended and funds are herewith appropriated or adjusted as presented.

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	RESERVES		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General (#110)	Street Repairs & Maintenance	43140.960	Machinery & Equipment			\$ 80,000	
General (#110)	Buildings & Grounds	43120.999	Other Capital Outlay				\$ 80,000
			Totals	\$ -	\$ -	\$ 80,000	\$ 80,000

PASSED ON FIRST READING THIS 16th Day of January 2019

ATTEST: _____

Mayor
City Administrator

PASSED ON SECOND READING THIS 5th Day of February 2019

ATTEST: _____

Mayor
City Administrator



Morristown City Council Agenda Item Summary

Date: January 10, 2019

Agenda Item: Approval of Bid – Plastic Recycle and Refuse Container Bid

Prepared by: Joey Barnard

Subject: Plastic Recycle and Refuse Container 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 December 19, 2018 and on December 21, 2018 and in the Knoxville News Sentinel on December 19, 2018. Additionally, the bid was posted to the City of Morristown's website and through Vendor Registry, an on-line bid facilitation website. The submission deadline was at 2:00 P.M on Thursday, January 10, 2018. We received five (5) 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 for the 18-19 Fiscal Year. There is \$40,000 appropriated for refuse containers and \$60,000 appropriated for recycle containers. The low bid was received from Schaefer Systems International Inc. in the amount of \$51.00 per container. All bids received are within a difference ranging from \$0.20 to \$1.70 per container.

Action options/Recommendations: It is staff recommendation to award the best and lowest bid to Rehrig Pacific Company. This is based on current performance and the desire to ensure consistency in containers.

Attachments: Copy of the Bid Tabulation

City of Morristown
 Plastic Recycle and Refuse Container Bid Tabulation
 Thursday, January 10, 2019
 2:00 PM

Bidder	Recycle Make and Model	Refuse Make and Model	Unit Cost		Wheel Cost
			Recycle	Refuse	
Rehrig Pacific Company	Rehrig ROC-95EG (BMSO Wheels)	Rehrig ROC-95EG (BMSO Wheels)	\$ 51.70	\$ 51.70	\$ 4.00
Rehrig Pacific Company	Rehrig ROC-95EG (Treaded Wheels)	Rehrig ROC-95EG (Treaded Wheels)	\$ 52.70	\$ 52.70	\$ 5.00
Schaefer Systems International Inc.	Schaefer USD95M	Schaefer USD95M	\$ 51.00	\$ 51.00	\$ 5.00
CMI Equipment Sales, Inc.	Cascade Sterling	Cascade Sterling	49.50 (plus 2.60 freight)	49.50 (plus 2.60 freight)	\$ 6.50
IPL, Inc.	IPL Mastercard	IPL Mastercard	\$ 51.60	\$ 51.60	\$ 4.00
Municipal Equipment, Inc.	Otto MSD-95E Edge	Otto MSD-95E Edge	\$52.50	\$52.50	\$8.90



Morristown City Council Agenda Item Summary

Date: January 10, 2019

Agenda Item: Approval of Purchase – New Holland Tractor

Prepared by: Joey Barnard

Subject: New Holland Tractor Purchase via Statewide Contract #242

Background/History: Due to aging of the fleet and unknown issues that arose, it has become necessary for the Public Works Department to purchase a tractor and side rotary combo lift. The current tractor is a 2001 New Holland Model B100C3 and has become inoperable. This specific tractor is used for street maintenance and is required for mowing rights-of-way. The tractor also helps supplement mowing on TDOT streets.

Financial Impact: This was not a planned expenditure in the 18-19 budget, however funds have been identified to cover the purchase. A budget amendment has been prepared.

Action options/Recommendations: It is staffs' recommendation to purchase the New Holland Tractor via Statewide Contract #242.

Attachments: Purchase Order, Statewide Contract #242, and Budget Amendment



CITY OF MORRISTOWN

PURCHASING DIRECTOR

P.O. Box 1499

Morristown, TN 37815-0647

Phone: (423) 585-4622 Fax: (423) 585-4687

Purchase Order

Fiscal Year 2019

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	19001520-00

Retain this purchase order for proof of tax exemption.

Tax Exempt #62-6000369

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MAURY COUNTY EQUIPMENT (DICKSON CO. EQUIPM
552 HIGHWAY 46 SOUTH

DICKSON, TN 37055-2538

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City of Morristown
400 Dice Street
aahl@mymorristown.com
Morristown, TN

37813

Vendor Phone Number 615-446-8114		Vendor Fax Number 615-446-2102		Requisition Number 19001656		Delivery Reference/Contact ASHLEY AHL	
Date Ordered 01/10/19		Vendor Number 006005		Date Required		Interoffice Delivery	
						Department/Location 41610	
Item#	Description/Part No.	Qty/Unit	Cost Each	Extended Price			
001	ORIGINAL	1.00 EACH	54401.56000	54,401.56			
002	NEW HOLLAND TRACTOR MODEL # TS6.110 43140-960	1.00 EACH	25197.78000	25,197.78			
	DIAMOND 60" SIDE ROTARY COMBO LIFT, MODEL # DRS060-CO 43140-960			25,197.78			
			PO Total	79,599.34			

The City of Morristown is an equal employment / affirmative action employer EOE / AA

Authorized Signature

Date

[Return to Agenda](#)

VENDOR COPY

Authorized Signature

Date

1000168604 Ground Maintenance Equipment Lawn Tractors, Zero Turn Mowers, Riding Type Options

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 7

Item ID:
1000168615 Ground Maintenance Equipment Utility Tractors
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 8

Item ID:
1000168616 Ground Maintenance Equipment Tractors Optional Equipment
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 9

Item ID:
1000168611 Ground Maintenance Equipment Chain Saws
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 10

Item ID:
1000168612 Ground Maintenance Equipment Edger, Trimmers, and Weed Cutters
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 11

Item ID:
1000168613 Ground Maintenance Equipment Blowers, Lawn, Portable
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Michael F.

Digitally signed by Michael F. Perry/AWB
DN: cn=Michael F. Perry/AWB,
o=Central Procurement Office, ou,
email=Tony.Bybee@trn.gov, c=US
Date: 2018.01.25 06:58:15 -0600

Perry/AWB

APPROVED:

CHIEF PROCUREMENT OFFICER

BY:

[Handwritten Signature]
PURCHASING AGENT

1/23/19

DATE



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Contract Issued to:

Dickson County Equipment
PO Box 1227

Dickson, TN 37056

Vendor ID: 0000001188

Contract Number: 0000000000000000000045201

Title: SWC 242 Ground Maintenance Equ

Start Date : March 16, 2015 End Date: March 15, 2019

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or

liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Lindsey Lattner
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-9282
Fax: 615-741-0684
Email: Lindsey.Lattner@tn.gov

Line Information

Line 1

Item ID:
1000168598 Ground Maintenance Equipment UTV's Utility Vehicles
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 2

Item ID:
1000168599 Ground Maintenance Equipment UTV's Utility Vehicle Options
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 3

Item ID:
1000168600 Ground Maintenance Equipment Walk Behind and Self Propelled Mowers
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 4

Item ID:
1000168601 Ground Maintenance Equipment Walk Behind and Self Propelled Mower Options
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 5

Item ID:
1000168603 Ground Maintenance Equipment Lawn Tractors, Zero Turn Mowers, Riding Type
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 6

Item ID:



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Financial Assurance & Business Process Improvement
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Ave., 10th Floor
Nashville, TN 37243
(615) 532-0851

January 03, 2019

The Honorable Bill Brittain
Hamblen County Mayor
511 West Second North Street
Morristown, TN 37816

The Honorable Gary Chesney
City of Morristown Mayor
P. O. Box 1499
Morristown, Tennessee 37816-1499

Mr. Tony Cox
City Administrator
City of Morristown
P. O. Box 1499
Morristown, Tennessee 37816

RE: 2019 Annual Inflation Adjustment of the Financial Assurance for the *Hamblen County/City of Morristown Landfills*, Permit Nos. *SNL320000152 Original*, *SNL320000152 Expansion*, and *SWP320000235* as required by the Regulations of the Division of Solid Waste Management

Dear Mayor Brittain, Mayor Chesney, and Mr. Cox:

All county and municipal "Contracts in Lieu of Performance Bonds" must be adjusted annually for inflation by no later than the anniversary date of the issuance of the contract.

Rule Chapters 0400-12-01-.06(8) and 0400-11-01-.03(3) state that the inflation adjustment may be made by recalculating the closure and/or post-closure cost estimate in current dollars or by using an inflation factor derived from the most recent Implicit Price Deflator for the Gross National Product published by the U. S. Department of Commerce in its Survey of Current Business.

The staff of the Division of Financial Assurance & Business Process Improvement, utilizing data published by the U. S. Department of Commerce, has projected the inflation factor to be used for **2019** inflation adjustments as **2.30%**. The amount of your financial assurance instrument(s) from the **Year 2018** must be multiplied by **1.0230**. The permitted facility and/or the Department may reserve the right to adjust this figure later based upon revised data released by the U. S. Department of Commerce during the year.

Effective immediately, any County or Municipal Contract in Lieu of Performance Bond incurring an annual inflation adjustment shall not be processed by amendment until the cumulative amount of the adjustment(s) equals or exceeds TEN THOUSAND DOLLARS (\$10,000.00). This is a change from the previous threshold of Five Thousand Dollars (\$5,000.00). For example, if the inflation adjustment is \$4,000.00 in year one, \$5,000.00 in year two, and \$6,000.00 in year three, the amendment will be processed in year three when the total of adjustments exceeds \$10,000.00. We will continue to send your inflation adjustment figures annually for your records whether or not a contract amendment is required.

Mayor Brittain
 Mayor Chesney
 Mr. Cox
 Hamblen County/City of Morristown
 January 03, 2019
 Page 2

Please review the amount(s) for each permit listed below. If any changes or modifications to your permit(s) have occurred, please contact us as soon as you receive this letter. The due date(s) and projected amount(s) for the inflation adjustment(s) of your financial instrument(s) are as follows:

2019 Inflation Adjustment(s)

Facility Permit	Financial Instrument Type & No.	Financial Instrument Anniversary Due Date	Present Amount of Financial Assurance On File	Inflation Adjustment/ Increase Required	Inflation Adjustment and Allowable Post-Closure Reduction	Total Required Amount of Financial Assurance
SNL320000152 Original	Contract	02/27/19	\$ 316,048.31	\$ 0.00	\$ 25,062.63	\$ 290,985.68
SNL320000152 Expansion	Contract	10/23/19	\$ 9,196,470.86	\$ 211,518.84	\$ 0.00	\$ 9,407,989.70
SWP320000235	Contract	12/14/19	\$ 12,172.17	\$ 279.96	\$ 0.00	\$ 12,452.13

Mr. Cox, we are forwarding the three (3) Amendments of Contract in Lieu of Performance Bond to you. Please review, and coordinate the signing of five (5) originals of each of these documents.

Please see the attached spreadsheets, which list in detail the amount of financial assurance required due to the 2019 annual inflation adjustment and/or post closure reduction (if applicable) for your permit(s). The spreadsheets also list the current amount of financial assurance on file for each permit.

PLEASE NOTE

- (1) If you have been advised by the TDEC Field Office that the required post-closure activities at a permitted site listed herein have not been performed to the satisfaction of the Field Office Staff, do not reduce your financial assurance instrument(s) until the Field Office has approved the performance of the required post-closure work.**

Please submit the inflation adjusted financial instrument(s) to the Division of Financial Assurance & Business Process Improvement to my attention at the address listed on the letterhead as indicated above. If you have any questions, please call me at (615) 532-8571, or you may email me at Debra.Long@tn.gov.

Very Respectfully,

Debra F. Long

Debra F. Long, Financial Analyst

CC: Revendra Awasthi, Manager of Solid Waste Management, Knoxville Field Office, TDEC
 Enclosures: Customer Information Data Sheet, Summary Spreadsheet, Detailed Financial Assurance Information

Amendment of Contract in Lieu of Performance Bond

Whereas, Hamblen County/City of Morristown and the State of Tennessee Department of Environment and Conservation, entered into a Contract in Lieu of Performance Bond for proper operation and closure and/or post-closure of the Hamblen County/City of Morristown Sanitary Landfill, Permit Number SNL320000152 Original; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$ 316,048.31 from any funds being disbursed or to be disbursed from the State to Hamblen County/City of Morristown as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Hamblen County/City of Morristown, desire to change the amount of said financial assurance from \$ 316,048.31 to \$ 290,985.68.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "\$ 316,048.31" is deleted and the figure
"\$ 290,985.68" is substituted in lieu thereof.

Date of Amendment to Contract _____

(Must have date of Official's signature)

Commissioner
Department of Environment
& Conservation

Title: Mayor
For: Hamblen County

Commissioner
Department of Finance
& Administration

Title: Mayor
For: City of Morristown

Title: City Administrator
For: City of Morristown

(Please Type or Complete Form in Ink and submit **Five (5)** Signed Originals of this Document)

Amendment of Contract in Lieu of Performance Bond

Whereas, Hamblen County/City of Morristown and the State of Tennessee Department of Environment and Conservation, entered into a Contract in Lieu of Performance Bond for proper operation and closure and/or post-closure of the Hamblen County/City of Morristown Sanitary Landfill, Permit Number SNL320000152 Expansion; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$ 9,196,470.86 from any funds being disbursed or to be disbursed from the State to Hamblen County/City of Morristown as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Hamblen County/City of Morristown, desire to change the amount of said financial assurance from \$ 9,196,470.86 to \$ 9,407,989.70.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "9,196,470.86" is deleted and the figure
"\$ 9,407,989.70" is substituted in lieu thereof.

Date of Amendment to Contract _____

(Must have date of Official's signature)

Commissioner
Department of Environment
& Conservation

Title: Mayor
For: Hamblen County

Commissioner
Department of Finance
& Administration

Title: Mayor
For: City of Morristown

Title: City Administrator
For: City of Morristown

(Please Type or Complete Form in Ink and submit Five (5) Signed Originals of this Document)

Amendment of Contract in Lieu of Performance Bond

Whereas, Hamblen County/City of Morristown and the State of Tennessee Department of Environment and Conservation, entered into a Contract in Lieu of Performance Bond for proper operation and closure and/or post-closure of the Hamblen County/City of Morristown Solid Waste Processing Facility, Permit Number SWP320000235; and

Whereas, said contract included a provision allowing the Commissioner of Environment and Conservation to collect up to \$ 12,172.17 from any funds being disbursed or to be disbursed from the State to Hamblen County/City of Morristown as financial assurance for said proper operation, closure and post-closure; and

Whereas, the State and Hamblen County/City of Morristown, desire to change the amount of said financial assurance from \$ 12,172.17 to \$ 12,452.13.

Paragraph 3 of the Agreement in Lieu of Performance Bond is amended as follows:

The figure "12,172.17" is deleted and the figure
"\$ 12,452.13" is substituted in lieu thereof.

Date of Amendment to Contract _____

(Must have date of Official's signature)

Commissioner
Department of Environment
& Conservation

Title: Mayor
For: Hamblen County

Commissioner
Department of Finance
& Administration

Title: Mayor
For: City of Morristown

Title: City Administrator
For: City of Morristown

(Please Type or Complete Form in Ink and submit **Five (5)** Signed Originals of this Document)

**Summary Sheet
Amount of Financial Assurance Required**

PERMIT ID # OR FACILITY ID # (s)	AMOUNT OF CLOSURE OPERATING CONTINGENCY REQUIRED (A)	AMOUNT OF POST- CLOSURE REQUIRED (B)	AMOUNT OF 3RD PARTY LIABILITY ON FILE (C)	AMOUNT OF CORRECTIVE ACTION REQUIRED (D)	INSTRUMENT TYPE AND ISSUE DATE (E)	ISSUING INSTITUTION (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE (G)
SNL320000152 Original	CLOSED	\$290,985.68					\$290,985.68
SNL320000152 Expansion	\$3,079,253.01	\$6,328,736.68					\$9,407,989.70
SWP320000235	\$12,452.13	N/A					\$12,452.13
Total Required						Total (A,B,C,D)	
	\$3,091,705.15	\$6,619,722.37	\$0.00	\$0.00			\$9,711,427.51

Amount of Financial Assurance On File

PERMIT ID # OR FACILITY ID#(s)	AMOUNT OF CLOSURE OPERATING CONTINGENCY ON FILE (AA)	AMOUNT OF POST- CLOSURE ON FILE (BB)	AMOUNT OF 3RD PARTY LIABILITY ON FILE (CC)	AMOUNT OF CORRECTIVE ACTION ON FILE (DD)	INSTRUMENT TYPE AND ISSUE DATE (E)	ISSUING INSTITUTION (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE (G)
SNL320000152 Original	CLOSED	\$316,048.31			C 02/27/15	Hamblen Co.	\$316,048.31
SNL320000152 Extension	\$3,010,022.49	\$6,186,448.37			C 10/23/02	Hamblen Co.	\$9,196,470.86
SWP320000235	\$12,172.17	N/A			C 12/14/94	Hamblen Co.	\$12,172.17
Total on File						Total (AA,BB,CC,DD)	
	\$3,022,194.66	\$6,502,496.68	\$0.00	\$0.00			\$9,524,691.34
Net amount underfunded as of 01/04/2019	-\$69,510.49	-\$117,225.69					-\$186,736.17

ABBR. C - CONTRACT CB - CASHBOND, CHECK OR CASH CD - CERTIFICATE OF DEPOSIT CG-FT - CORPORATE GUARANTEE
FINANCIAL TEST CI - CERTIFICATE OF INSURANCE FT - FINANCIAL TEST GG - GOVERNMENT GUARANTEE LC - LETTER OF CREDIT
PB - PERFORMANCE BOND S - SECURITIES TF - TRUST FUND

FINANCIAL RESPONSIBILITY

CUSTOMER DATABASE

DIVISION	Solid Waste Management			Evaluated by: DFL	2/2/2018
(UST ONLY)	FUND PARTICIPANT ___ ELIGIBILITY ASSUMED	FUND PARTICIPANT ___ NOT FUND ELIGIBLE	___ NOT PARTICIPATING IN THE FUND		
OWNER/ OPERATOR NAME	Hamblen County/City of Morristown				
ADDRESS	511 West Second North Street	P. O. Box 1499	P. O. Box 1499		
	Morristown, TN 37816	Morristown, TN 37816-1499	Morristown, TN 37816		
CONTACT PERSON	Mr. Bill Brittain	Mr. Gary Chesney	Mr. Tony Cox		
TITLE	Mayor (Hamblen County)	Mayor (City of Morristown)	City Administrator		
TELEPHONE #	(423) 581-0100	(423) 585-4603	(423) 581-0100		
FAX NUMBER	(423) 585-2792	(423) 585-2792			
Email	bbrittain@co.hamblen.tn.us				
ADDRESS					
	MAIL Inflation Adjustment Notice				
CONTACT PERSON	Debbie Stamey				
TITLE	Clerk/Executive Assistant (City of Morristown)				
TELEPHONE #	(423) 585-4603				
SOLID WASTE PERMIT #	SNL320000152 Original, SNL320000152 Extension, SWP320000235				
UST OWNER ID #					
COUNTY #	63				
ENVIRONMENTAL FIELD OFFICE	Knoxville				
MANAGER	Revendra Awasthi				
TELEPHONE #	(865) 594-5468				

Attachment 2 : Calculating Financial Assurance From the Beginning To the End of the Post Closure Care Period

Facility :	Hamblen County/City of Morristown
Permit# :	SNL320000152 Original (Includes SNL3200000205)

This site closed in **1998** and is required to have **30** years of post closure care.

At closure in **1998** the cumulative inflation adjusted total of post closure was **\$661,572.00**.

or

This site has not yet begun post closure. The scheme below is simply an example of how post closure financial assurance will be adjusted annually for inflation.

This example assumes that the facility closed in _____ and is required to have ____ years post closure.

At closure, the cumulative inflation adjusted post-closure amount was \$_____.00. Each successive year after closure, the post-closure amount is reduced by approximately one year's post-closure expense and the outstanding dollar amount of post-closure is adjusted for inflation.

Calculation of Post Closure With Annual Inflation Adjustments After Closure of the Waste Management Unit

EACH YEAR FOLLOWING CLOSURE (A)	ANNUAL INFLATION FACTOR (B)	SUM OF REMAINING YEARS COST OF POST CLOSURE (C)	NUMBER OF YEARS REMAINING IN POST CLOSURE (D)	APPROXIMATELY ONE YEAR REDUCTION IN POST CLOSURE COST (E)	ESTIMATED AMOUNT OF POST CLOSURE FOR REMAINING YEARS (F)	INFLATION ADJUSTMENT FOR THE REMAINING YEARS (G)	AMOUNT OF POST CLOSURE FINANCIAL ASSURANCE DUE THIS YEAR (H)
Year(row)	row27	Formula=H26	Year(s)	=C27/D27	=C27-E27	=F27*B27	=G27
1999	1.010	\$661,572.00	30	\$22,052.40	\$639,519.60	\$645,914.80	\$645,914.80
2000	1.015	\$645,914.80	29	\$22,272.92	\$623,641.87	\$632,996.50	\$632,996.50
2001	1.021	\$632,996.50	28	\$22,607.02	\$610,389.48	\$623,207.66	\$623,207.66
2002	1.022	\$623,207.66	27	\$23,081.77	\$600,125.90	\$613,328.67	\$613,328.67
2003	1.011	\$613,328.67	26	\$23,589.56	\$589,739.10	\$596,226.23	\$596,226.23
2004	1.016	\$596,226.23	25	\$23,849.05	\$572,377.18	\$581,535.22	\$581,535.22
2005	1.022	\$581,535.22	24	\$24,230.63	\$557,304.58	\$569,565.28	\$569,565.28
2006	1.027	\$569,565.28	23	\$24,763.71	\$544,801.58	\$559,511.22	\$559,511.22
2007	1.030	\$559,511.22	22	\$25,432.33	\$534,078.89	\$550,101.26	\$550,101.26
2008	1.027	\$550,101.26	21	\$26,195.30	\$523,905.96	\$538,051.42	\$538,051.42
2009	1.024	\$538,051.42	20	\$26,902.57	\$511,148.85	\$523,416.42	\$523,416.42
2010	1.012	\$523,416.42	19	\$27,548.23	\$495,868.19	\$501,818.61	\$501,818.61
2011	1.010	\$501,818.61	18	\$27,878.81	\$473,939.80	\$478,679.19	\$478,679.19
2012	1.024	\$478,679.19	17	\$28,157.60	\$450,521.59	\$461,334.11	\$461,334.11
2013	1.019	\$461,334.11	16	\$28,833.38	\$432,500.73	\$440,718.24	\$440,718.24
3/20/2014	1.015	\$440,718.24	15	\$29,381.22	\$411,337.03	\$417,507.08	\$417,507.08

2015	1.0155	\$417,507.08	14	\$29,821.93	\$387,685.15	\$393,694.27	\$393,694.27
2016	1.0120	\$393,694.27	13	\$30,284.17	\$363,410.09	\$367,771.02	\$367,771.02
2017	1.0130	\$367,771.02	12	\$30,647.58	\$337,123.43	\$341,506.04	\$341,506.04
2018	1.0180	\$341,506.04	11	\$31,046.00	\$310,460.03	\$316,048.31	\$316,048.31
2019	1.0230	\$316,048.31	10	\$31,604.83	\$284,443.48	\$290,985.68	\$290,985.68

Attachment 1 : Calculating Financial Assurance - Inflation Adjustment During the Operating Life of the Facility

Facility :	Hamblen County/City of Morristown					
Permit# :	SNL320000152 Expansion					
Initial Year Calculated :	1995					
YEAR (A) (establish date times next year inflation rate)	ANNUAL INFLATION FACTOR (B)	CLOSURE COST (1) (C)	POST CLOSURE COST (2) (D)	OPERATING COST (3) (E)	CONTIN-GENCY COST (4) (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE DUE (G)
	(18)Formula=	=C17*B18	=D17*B18		=F17*B18	=SUM(C18:F18)
1995	1.015					
1996	1.025	\$1,725,000.00	\$4,149,000.00	N/A	\$293,700.00	\$6,167,700.00
1997	1.020	\$1,759,500.00	\$4,231,980.00	N/A	\$299,574.00	\$6,291,054.00
1998	1.020	\$1,794,690.00	\$4,316,619.60	N/A	\$305,565.48	\$6,416,875.08
1999	1.010	\$1,812,636.90	\$4,359,785.80	N/A	\$308,621.13	\$6,481,043.83
2000	1.015	\$1,839,826.45	\$4,425,182.58	N/A	\$313,250.45	\$6,578,259.49
2001	1.021	\$1,878,462.81	\$4,518,111.42	N/A	\$319,828.71	\$6,716,402.94
2002	1.022	\$1,919,788.99	\$4,617,509.87	N/A	\$326,864.94	\$6,864,163.80
2003	1.011	\$1,940,906.67	\$4,668,302.48	N/A	\$330,460.46	\$6,939,669.60
2004	1.016	\$1,971,961.18	\$4,742,995.32	N/A	\$335,747.82	\$7,050,704.32
2005	1.022	\$2,015,344.32	\$4,847,341.21	N/A	\$343,134.28	\$7,205,819.81
2006	1.027	\$2,069,758.62	\$4,978,219.43	N/A	\$352,398.90	\$7,400,376.95
2007	1.030	\$2,131,851.38	\$5,127,566.01	N/A	\$362,970.87	\$7,622,388.26
2008	1.027	\$2,189,411.36	\$5,266,010.29	N/A	\$372,771.08	\$7,828,192.74
2009	1.024	\$2,241,957.24	\$5,392,394.54	N/A	\$381,717.59	\$8,016,069.36
2010	1.012	\$2,268,860.72	\$5,457,103.27	N/A	\$386,298.20	\$8,112,262.20
2011	1.010	\$2,291,549.33	\$5,511,674.31	N/A	\$390,161.18	\$8,193,384.82
2012	1.024	\$2,346,546.52	\$5,643,954.49	N/A	\$399,525.05	\$8,390,026.05
2013	1.019	\$2,391,130.90	\$5,751,189.62	N/A	\$407,116.03	\$8,549,436.55
2014	1.015	\$2,426,997.86	\$5,837,457.47	N/A	\$413,222.77	\$8,677,678.10
2015	1.0155	\$2,464,616.33	\$5,927,938.06	N/A	\$419,627.72	\$8,812,182.11
2016	1.0120	\$2,494,191.73	\$5,999,073.32	N/A	\$424,663.25	\$8,917,928.29
2017	1.0130	\$2,526,616.22	\$6,077,061.27	N/A	\$430,183.87	\$9,033,861.36
2018	1.0180	\$2,572,095.31	\$6,186,448.37	N/A	\$437,927.18	\$9,196,470.87
2019	1.0230	\$2,631,253.50	\$6,328,736.68	N/A	\$447,999.51	\$9,407,989.70

(1) The estimated 3rd party cost to close the solid waste unit as submitted by owner/operation and as approved and amended by the Division of Solid Waste Management.

(2) The summation of the required years of post closure cost as submitted by the owner/operator and approved or amended by the Division

(3) Calculated at N/A tons per day for individual year x 30 days at N/A per ton.

(4) Calculated at 5% of items (1+2+3) above.

Note: The total amount of financial assurance can be reduced after certification of closure by the sum of closure cost, operations cost , and contingency cost as established by the cumulative annual inflation adjustments at the point of closure.

Attachment 1: Calculating Financial Assurance - Inflation Adjustment During the Operating Life of the Facility

Facility :	Hamblen County/City of Morristown					
Permit# :	SWP320000235(Including SWP320001021)					
Initial Year Calculated :	1995					
YEAR (A) (establish date times next year inflation rate)	ANNUAL INFLATION FACTOR (B)	CLOSURE COST (1) (C)	POST CLOSURE COST (2) (D)	OPERATING COST (3) (E)	CONTIN- GENCY COST (4) (F)	TOTAL AMOUNT OF FINANCIAL ASSURANCE DUE (G)
	(18)Formula=	=C17*B18	=D17*B18		=F17*B18	=SUM(C18:F18)
1995	1.015	\$7,589.00	N/A	N/A	\$379.20	\$7,968.20
1996	1.025	\$7,778.73	N/A	N/A	\$388.68	\$8,167.41
1997	1.020	\$7,934.30	N/A	N/A	\$396.45	\$8,330.75
1998	1.020	\$8,092.99	N/A	N/A	\$404.38	\$8,497.37
1999	1.010	\$8,173.92	N/A	N/A	\$408.43	\$8,582.34
2000	1.015	\$8,296.52	N/A	N/A	\$414.55	\$8,711.08
2001	1.021	\$8,470.75	N/A	N/A	\$423.26	\$8,894.01
2002	1.022	\$8,657.11	N/A	N/A	\$432.57	\$9,089.68
2003	1.011	\$8,752.34	N/A	N/A	\$437.33	\$9,189.66
2004	1.016	\$8,892.37	N/A	N/A	\$444.33	\$9,336.70
2005	1.022	\$9,088.01	N/A	N/A	\$454.10	\$9,542.11
2006	1.027	\$9,333.38	N/A	N/A	\$466.36	\$9,799.74
2007	1.030	\$9,613.38	N/A	N/A	\$480.35	\$10,093.74
2008	1.027	\$9,872.94	N/A	N/A	\$493.32	\$10,366.27
2009	1.024	\$10,109.89	N/A	N/A	\$505.16	\$10,615.06
2010	1.012	\$10,231.21	N/A	N/A	\$511.22	\$10,742.44
2011	1.010	\$10,333.53	N/A	N/A	\$516.34	\$10,849.86
2012	1.024	\$10,581.53	N/A	N/A	\$528.73	\$11,110.26
2013	1.019	\$10,782.58	N/A	N/A	\$538.77	\$11,321.35
2014	1.015	\$10,944.32	N/A	N/A	\$546.86	\$11,491.17
2015	1.015	\$11,108.48	N/A	N/A	\$555.06	\$11,663.54
2016	1.012	\$11,241.78	N/A	N/A	\$561.72	\$11,803.50
2017	1.013	\$11,387.93	N/A	N/A	\$569.02	\$11,956.95
2018	1.018	\$11,592.91	N/A	N/A	\$579.26	\$12,172.17
2019	1.023	\$11,859.55	N/A	N/A	\$592.59	\$12,452.13

- (1) The estimated 3rd party cost to close the solid waste unit as submitted by owner/operation and as approved and amended by the Division of Solid Waste Management.
- (2) The summation of the required years of post closure cost as submitted by the owner/operator and approved or amended by the Division
- (3) Calculated at N/A tons per day for individual year x 30 days at N/A per ton.
- (4) Calculated at 5% of items (1+2+3) above.

Note: The total amount of financial assurance can be reduced after certification of closure by the sum of closure cost, operations cost , and contingency cost as established by the cumulative annual inflation adjustments at the point of closure.



From the Desk of

City Administration
(423) 585-4603

TO: Mayor and City Council

RE: APPOINTMENT OR RE-APPOINTMENT OF BOARD/COMMISSION
MEMBER

DATE: January 16, 2019

The following Board/Commission Member's term will expire on February 1, 2019. This is a City Council appointment or re-appointment to the Morristown/Hamblen County Solid Waste Disposal System for a term to expire on October 17, 2022; term expiring: Keith Jackson.

Mr. Jackson has been contacted by staff and has expressed a willingness to continue serving on this board.

MEMO

To: Mayor and City Council

From: Bill Honeycutt, Fire Chief

Date: January 7, 2019

RE: APPOINTMENTS/PROMOTIONS

Over recent weeks, the department has experienced two resignations at the firefighter position, along with the announced retirements of long-time employees, Battalion Chiefs Randy Breeding and James Stewart. Therefore, I'm requesting the Mayor and Council to take the appropriate action necessary to fill those positions during the scheduled City Council meeting on January 16, 2019. I've listed the positions below which need to be acted on by Council.

Due to the retirements, **two (2) vacancies** exist at the **Battalion Chief** rank, from the provided Civil Service roster; City Council may consider the **top five (5) names** for appointment to the positions.

Following Council's action at Battalion Chief, **two (2) vacancies** should occur at the rank of **Captain** and two vacancies should continue to occur down the organizational structure as Council appoints eligible candidates from each applicable roster. The other ranks to be impacted will be **Lieutenant and Driver**.

Given the two resignations discussed earlier, once the promotional process concludes, a total of four vacancies should exist at entry-level firefighter; therefore, I'm also requesting the appointment of **four (4)** eligible candidates to fill those positions. From the appropriate roster, Council may consider the **top nine (9) names** for appointment. (Council may consider the top three names for the first vacancy and two additional names for each additional vacancy.)

As always, I'm prepared to offer recommendations at each level.

CIVIL SERVICE BOARD

P.O. Box 1499 • MORRISTOWN, TN 37816

FIRE DEPARTMENT ROSTER - BATTALION CHIEF

UPDATED ON SEPTEMBER 11, 2018 TO REFLECT TESTING, HIRING AND/OR CORRECTIONS

	NAME	EXPIRES
1	Rob Croxdale	1/31/2020
2	David Large	1/31/2019
3	Greg Williams	1/31/2020
4	Tom Ucciardi	1/31/2020
5	Shane Kyle	1/31/2020
6	Kevin Jarnigan	1/31/2019
7	Marty Bryant	1/31/2020
8	Scott Kimbrough	1/31/2020
9	Billy Hale	1/31/2020
10	Darrell Hodge	1/31/2019
11	Anthony Lakins	1/31/2019

For the Civil Service Board



Lee Parker, Chairman

MEMO

To: Mayor and City Council

From: Bill Honeycutt, Fire Chief

Date: January 7, 2019

RE: APPOINTMENTS/PROMOTIONS

Over recent weeks, the department has experienced two resignations at the firefighter position, along with the announced retirements of long-time employees, Battalion Chiefs Randy Breeding and James Stewart. Therefore, I'm requesting the Mayor and Council to take the appropriate action necessary to fill those positions during the scheduled City Council meeting on January 16, 2019. I've listed the positions below which need to be acted on by Council.

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Following Council's action at Battalion Chief, **two (2) vacancies** should occur at the rank of **Captain** and two vacancies should continue to occur down the organizational structure as Council appoints eligible candidates from each applicable roster. The other ranks to be impacted will be **Lieutenant and Driver**.

Given the two resignations discussed earlier, once the promotional process concludes, a total of four vacancies should exist at entry-level firefighter; therefore, I'm also requesting the appointment of **four (4)** eligible candidates to fill those positions. From the appropriate roster, Council may consider the **top nine (9) names** for appointment. (Council may consider the top three names for the first vacancy and two additional names for each additional vacancy.)

As always, I'm prepared to offer recommendations at each level.

CIVIL SERVICE BOARD

P.O. Box 1499 • MORRISTOWN, TN 37816

FIRE DEPARTMENT ROSTER - CAPTAIN

UPDATED ON DECEMBER 4, 2018 TO REFLECT TESTING, HIRING AND/OR CORRECTIONS

	NAME	EXPIRES
1	Rob Croxdale	1/31/2020
2	Scott Kimbrough	1/31/2020
3	Tom Ucciardi	1/31/2020
4	Billy Hale	1/31/2020
5	Tim Carpenter	1/31/2020
6	Darrell Hodge	1/31/2019
7	Greg Williams	1/31/2020
8	Charles Collins	1/31/2019

For the Civil Service Board



Lee Parker, Chairman

MEMO

To: Mayor and City Council

From: Bill Honeycutt, Fire Chief

Date: January 7, 2019

RE: APPOINTMENTS/PROMOTIONS

Over recent weeks, the department has experienced two resignations at the firefighter position, along with the announced retirements of long-time employees, Battalion Chiefs Randy Breeding and James Stewart. Therefore, I'm requesting the Mayor and Council to take the appropriate action necessary to fill those positions during the scheduled City Council meeting on January 16, 2019. I've listed the positions below which need to be acted on by Council.

Due to the retirements, **two (2) vacancies** exist at the **Battalion Chief** rank, from the provided Civil Service roster; City Council may consider the **top five (5) names** for appointment to the positions.

Following Council's action at Battalion Chief, **two (2) vacancies** should occur at the rank of **Captain** and two vacancies should continue to occur down the organizational structure as Council appoints eligible candidates from each applicable roster. The other ranks to be impacted will be **Lieutenant and Driver**.

Given the two resignations discussed earlier, once the promotional process concludes, a total of four vacancies should exist at entry-level firefighter; therefore, I'm also requesting the appointment of **four (4)** eligible candidates to fill those positions. From the appropriate roster, Council may consider the **top nine (9) names** for appointment. (Council may consider the top three names for the first vacancy and two additional names for each additional vacancy.)

As always, I'm prepared to offer recommendations at each level.

CIVIL SERVICE BOARD

P.O. Box 1499 • MORRISTOWN, TN 37816

FIRE DEPARTMENT ROSTER - LIEUTENANT

UPDATED ON SEPTEMBER 11, 2018 TO REFLECT TESTING, HIRING AND/OR CORRECTIONS

	NAME	EXPIRES
1	Brandon Williams	1/31/2020
2	Brian Wallace	1/31/2019
3	Nathan Atkins	1/31/2020
4	Doug Lephew	1/31/2020
5	Mark Brewer	1/31/2020
6	Paul Bean	1/31/2020
7	Jonathan Benfield	1/31/2019
8	Harold Shults	1/31/2020
9	Doug Allison	1/31/2020
10	Doyle Whitmill	1/31/2019
11	Terry Click	1/31/2020

For the Civil Service Board



Lee Parker, Chairman

MEMO

To: Mayor and City Council

From: Bill Honeycutt, Fire Chief

Date: January 7, 2019

RE: APPOINTMENTS/PROMOTIONS

Over recent weeks, the department has experienced two resignations at the firefighter position, along with the announced retirements of long-time employees, Battalion Chiefs Randy Breeding and James Stewart. Therefore, I'm requesting the Mayor and Council to take the appropriate action necessary to fill those positions during the scheduled City Council meeting on January 16, 2019. I've listed the positions below which need to be acted on by Council.

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Given the two resignations discussed earlier, once the promotional process concludes, a total of four vacancies should exist at entry-level firefighter; therefore, I'm also requesting the appointment of **four (4)** eligible candidates to fill those positions. From the appropriate roster, Council may consider the **top nine (9) names** for appointment. (Council may consider the top three names for the first vacancy and two additional names for each additional vacancy.)

As always, I'm prepared to offer recommendations at each level.

CIVIL SERVICE BOARD

P.O. Box 1499 • MORRISTOWN, TN 37816

FIRE DEPARTMENT ROSTER - DRIVER

UPDATED ON DECEMBER 4, 2018 TO REFLECT TESTING, HIRING AND/OR CORRECTIONS

	NAME	EXPIRES
1	Chris Hurst	1/31/2020
2	Steven Keller	1/31/2020
3	Greg Yount	1/31/2020
4	Jeremy Shope	1/31/2019
5	Sean West	1/31/2020
6	Ben Lowe	1/31/2019
7	Scott Seal	1/31/2019
8	John Heatherly	1/31/2019
9	Michael Bowlin	1/31/2020
10	Brian Williams	1/31/2019
11	Brad Cooper	1/31/2020

For the Civil Service Board



Lee Parker, Chairman

MEMO

To: Mayor and City Council

From: Bill Honeycutt, Fire Chief

Date: January 7, 2019

RE: APPOINTMENTS/PROMOTIONS

Over recent weeks, the department has experienced two resignations at the firefighter position, along with the announced retirements of long-time employees, Battalion Chiefs Randy Breeding and James Stewart. Therefore, I'm requesting the Mayor and Council to take the appropriate action necessary to fill those positions during the scheduled City Council meeting on January 16, 2019. I've listed the positions below which need to be acted on by Council.

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Given the two resignations discussed earlier, once the promotional process concludes, a total of four vacancies should exist at **entry-level firefighter**; therefore, I'm also requesting the appointment of **four (4)** eligible candidates to fill those positions. From the appropriate roster, Council may consider the **top nine (9) names** for appointment. (Council may consider the top three names for the first vacancy and two additional names for each additional vacancy.)

As always, I'm prepared to offer recommendations at each level.

CIVIL SERVICE BOARD

P.O. Box 1499 • MORRISTOWN, TN 37816

FIRE DEPARTMENT ENTRY LEVEL ROSTER

Revised on December 11, 2018 to Reflect Recent Testing, Hiring and/or Corrections

RANK AND NAME	EXPIRES
1 Jonathan Sams	11/30/2019
2 Isaac Woody	11/30/2019
3 Michael Omerzu	11/30/2019
4 Andrew Nordan	11/30/2019
5 Michael Cameron	11/30/2019
6 Joseph Shipley	11/30/2019
7 Brad Lakins	11/30/2019
8 Terry Rose	11/30/2019
9 Mark Langmead	11/30/2019
10 Raymond Mullins	11/30/2019
11 Jeffery White	11/30/2019
12 Justin Costner	11/30/2019
13 Stephanie Tocco	11/30/2019
14 Branden Hubbard	11/30/2019
15 Edwin Clapp	11/30/2019
16 James Bullen	11/30/2019
17 Jonathan Campbell	11/30/2019

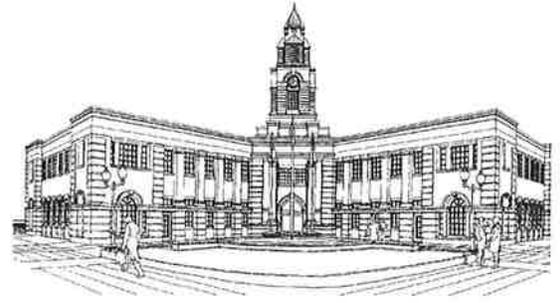
For the Civil Service Board



Lee Parker, Chairman

Morristown Police Department

ROGER OVERHOLT
Chief of Police



MEMORANDUM

To: Mayor Gary Chesney
City Council

From: Chief Roger D. Overholt ^{RDO}

Date: January 10, 2019

Re: Entry Level Patrol Officers

I am requesting to hire **three entry level patrol officers** at the January 16th council meeting contingent upon their successful completion of all pre-employment requirements. Attached is the current civil service roster of eligible candidates.

Thank you.

RDO/ll

CIVIL SERVICE BOARD

P.O. Box 1499 • MORRISTOWN, TN 37816



POLICE DEPARTMENT ENTRY LEVEL ROSTER

Revised on December 18, 2018 to Reflect Recent Testing, Hiring and/or Corrections

	RANK AND NAME	EXPIRES
1	Kadron Bullington	12/31/2019
2	Felix Cruz	12/31/2019
3	Glenn Tucker	12/31/2019
4	Devon Gillett	12/31/2019
5	Tyler Harbin	12/31/2019
6	Ryan Johnson	12/31/2019
7	Todd Lewis	12/31/2019
8	Blake Bain	12/31/2019
9	Dustin Hill	12/31/2019
10	Langley Morgan	12/31/2019
11	Elijah Jinks	12/31/2019
12	Andrew Nordan	12/31/2019
13	James McClain	12/31/2019
14	Chesney Dunlap	12/31/2019
15	Roger Ortiz	12/31/2019
16	Michael Cameron	4/30/2019

For the Civil Service Board

Lee Parker, Chairman