

FINANCE COMMITTEE - Cancelled

January 5, 2021

2:30 p.m.

Pre-Meeting WORK SESSION - Cancelled

January 5, 2021

4:00 p.m.

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
January 5, 2021
5:00 p.m.**

1. CALL TO ORDER

Mayor Gary Chesney

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF MINUTES

1. December 15, 2020

6. PROCLAMATIONS/PRESENTATIONS

1. Retirement Proclamation and Presentation of Service Weapon to Retired Lieutenant John Fassler.

2. Retirement Proclamation and Presentation of Service Weapon to Retired Detective Todd Davidson.

**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. Ordinance No. 3665

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B and that the rear portion of 2307 West Andrew Johnson Highway currently designated as Light Industrial; thereby, resulting in Hamblen County Tax Parcel ID# 041B B 006.00 as being rezoned as Intermediate Business in its entirety.

2. Ordinance No. 3651.03

An Ordinance to Amend Ordinance 3651, the City of Morristown, Tennessee Annual Budget for Fiscal Year 2020-2021 and to appropriate/reclassify funds totaling \$695,230 for the implementation of the Market Survey Update as presented by the Austin Peters Group, Inc. with a two percent cost of living adjustment added to the updated survey retroactive to July 1, 2020.

9. NEW BUSINESS

9-a. Resolutions

9-b. Introduction and First Reading of Ordinances

9-c. Awarding of Bids/Contracts

1. Approval to enter into a new Contract with Verizon Wireless to provide Cellular Phone Service via Statewide Contract 811.
2. Approval of Hold Harmless Agreement for Training and Facility Use.
3. Approval of Supplement to existing Contract with LDA Engineering for the Multiple Stormwater Drainage Project in the amount of \$12,000.
4. Approval to Surplus the Service Weapon assigned to Lieutenant John Fassler, Glock 9mm Model 17 serial number BAZB690 to be transferred to Lt. Fassler in honor of his nearly 24 years of service to the Morristown Police Department and the Service Weapon assigned to Detective Todd Davidson, Glock 9mm Model 19 serial number BAVN964 to be transferred to Det. Davidson in honor of his 32 years of service to the Morristown Police Department.

9-d. Board/Commission Appointments

1. Mayor's appointment of the 2021 Finance Committee
2. City Council appointment/reappointment to the Stormwater Violations Board of the City of Morristown for a three-year term to expire January 1, 2024; term expiring Joe Molitor.

9-e. New Issues

1. Approval of hiring one (1) full-time Patrol Officer for the Morristown Police Department.
2. Approval to appoint three (3) Reserve Officers for the Morristown Police Department.

10. CITY ADMINISTRATOR'S REPORT

1. Audit for Fiscal Year Ending June 30, 2020

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:

January 5, 2021	Tuesday	2:30 p.m.	Finance Committee Meeting - <i>Cancelled</i>
January 5, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review - <i>Cancelled</i>
January 5, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
January 18, 2021	Monday		City Center Closed - Martin Luther King Day
January 19, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
January 19, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
February 2, 2021	Tuesday	2:30 p.m.	Finance Committee Meeting
February 2, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
February 2, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
February 16, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
February 16, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
March 2, 2021	Tuesday	2:30 p.m.	Finance Committee Meeting
March 2, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
March 2, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
March 16, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
March 16, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
April 2, 2021	Friday		City Employee's Holiday – Good Friday
April 6, 2021	Tuesday	2:30 p.m.	Finance Committee Meeting
April 6, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
April 6, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session
April 20, 2021	Tuesday	4:00 p.m.	Work Session – Council Agenda Review
April 20, 2021	Tuesday	5:00 p.m.	Regular City Council Meeting with Work Session

**WORK SESSION
Post-Meeting Work Session
January 5, 2021**

1. Naming of Community Center

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
DECEMBER 15, 2020**

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, December 15, 2020, with the Honorable Mayor Gary Chesney presiding and the following Councilmembers present: Chris Bivens, Bob Garrett, Tommy Pedigo, Kay Senter and Ken Smith. Absent: Al A'Hearn

Mayor Chesney led in a moment of silence and "Pledge of Allegiance".

Councilmember Senter made a motion to approve the December 1, 2020 minutes as circulated. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Mayor Chesney recognized Tuff Torq Corporation for their donation of additional Yoshino Cherry trees at Fulton-Hill Park and expressed appreciation for the contributions they have made.

Mayor Chesney opened the floor for citizens comments related to Agenda items: no one spoke.

A Public Hearing was held relating to Resolution 11-21; Richard Peoples spoke and presented a petition signed by 44 residents from Lee Hills Subdivision in opposition of connecting the proposed subdivision into Apple Blossom Lane.

Councilmember Bivens asked for the record to reflect that Council has concerns over the use of Apple Blossom Lane as a connection and exit and that other exits for the proposed subdivision should be considered.

Councilmember Pedigo made a motion to approve Resolution 11-21. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Resolution 11-21

Being a Resolution of the City of Morristown, Tennessee adopting a Plan of Services for the annexation of properties located along the east side of Morelock Road in Morristown Tennessee.

A Public Hearing was held relating to Ordinance No. 3661; Alex Morgan spoke.

Councilmember Pedigo made a motion to approve Ordinance No. 3661 on second and final reading. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3661

Entitled an Ordinance to Annex Certain Territory and to Incorporate same within the Corporate Boundaries of the City of Morristown, Tennessee, Hamblen County Tax Parcel ID# 025 160.00, property located east of Morelock Road and north of John Hay Elementary School.

Councilmember Bivens made a motion to approve Resolution No. 17-21 implementing the Market Survey Update. Councilmember Smith seconded the motion and upon roll call; all voted "aye".

Resolution No. 17-21

A Resolution of the City Council of the City of Morristown, Tennessee to approve implementing the Market Survey Update as presented by The Austin Peters Group, Inc. with an additional two percent cost-of-living adjustment added to the updated survey.

Councilmember Garrett made a motion to approve Ordinance No. 3665 on first reading and schedule a public hearing relative to final passage of said ordinance for January 5, 2021. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3665

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B and that the rear portion of 2307 West Andrew Johnson Highway currently designated as Light Industrial thereby, resulting in Hamblen County Tax Parcel ID# 041B B 006.00, as being rezoned as Intermediate Business in its entirety.

Councilmember Bivens made a motion to approve Ordinance No. 3651.03 on first reading and schedule a public hearing relative to final passage of said ordinance for January 5, 2021. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3651.03

An Ordinance to Amend Ordinance 3651, the City of Morristown, Tennessee Annual Budget for Fiscal Year 2020-2021 and to appropriate/reclassify funds totaling \$695,230 for the implementation of the Market Survey Update as presented by the Austin Peters Group, Inc. with a two percent cost of living adjustment added to the updated survey retroactive to July 1, 2020.

Councilmember Smith made a motion to approve Amendment No. 2 to change the expiration date of the agreement for the Tennessee Department of

Transportation (TDOT) Surface Transportation Program Activity {West Andrew Johnson Highway, North Fairmont Avenue to West Morris Boulevard}. Councilmember Senter seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to accept the best and lowest bid submitted by Dell Technologies for Desktop Computers. Councilmember Pedigo seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to accept the best and lowest bid submitted by Dell Technologies for Laptop Computers. Councilmember Pedigo seconded the motion and upon roll call; all voted “aye”.

Councilmember Bivens made a motion approving that the Morristown Police Department and Fire Department declare inventory items as surplus and sell on GovDeals, an online auction, or dispose of properly. Councilmember Smith seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to approve the contract with David Purkey to perform an Emergency Communications Assessment for the City of Morristown in an amount not to exceed \$7,200. Councilmember Smith seconded the motion and upon roll call; all voted “aye”.

Councilmember Bivens made a motion to confirm the disciplinary action requested by the Police Department. Councilmember Senter seconded the motion and upon roll call; all voted “aye”.

City Administrator, Anthony Cox reported on the Fiscal Year 2019/2020 Consolidated Annual Plan Evaluation and Review (CAPER) and noted that the City should be proud of the work that has been accomplished through the grant program.

Mayor Chesney opened the floor for members of the audience to speak subject to the guidelines provided; no one spoke.

Mayor Gary Chesney adjourned the December 15, 2020 Morristown City Council meeting at 5:55 p.m.

Mayor

Attest:

City Administrator

City of Morristown

Incorporated 1855

DEPARTMENT OF COMMUNITY DEVELOPMENT & PLANNING



TO: City Council
FROM: Lori Matthews, Senior Planner
DATE: December 15th 2020
REQUEST: Rezoning Request

BACKGROUND:

Property owner Charles Moyers has requested that the entirety of his property, addressed as 2307 West Andrew Johnson Highway, be zoned Intermediate Business (IB). The property is located between Moyers Veterinary Clinic and Advanced Auto, across from O'Reilly Automotive and Henderson Motors on West Andrew Johnson Highway.

As shown below, the front portion of this 1.5 acre property is designated as Intermediate Business. It was rezoned from Light Industrial (LI) to Intermediate Business (IB) in the 1980's to accommodate the development of this office complex. The remaining portion, which shares a rear lot line with the Norfolk-Southern Railroad, was left as Light Industrial. It is this portion of land in which Mr. Moyers seeks to have rezoned. If his request is granted, the entire parcel will then have only one zoning designation and no longer be split-zoned.

RECOMMENDATION:

The Planning Commission at their December 8th meeting voted to forward the request on to City Council for approval.



ORDINANCE NO. 3665

BEING AN ORDINANCE OF THE CITY COUNCIL OF MORRISTOWN, TENNESSEE TO AMEND THE MUNICIPAL CODE OF THE CITY OF MORRISTOWN, TENNESSEE, APPENDIX B.

SECTION I. WHEREAS, the Morristown 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 LI (Light Industrial) to IB (Intermediate Business);

To include the rear portion of 2307 West Andrew Johnson Highway currently designated as Light Industrial; thereby, resulting in Hamblen County Tax Parcel ID# 041B B 006.00 as being zoned Intermediate Business in its entirety;

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

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 final passage, the public welfare requiring it.

Passed on first reading the 15th day of December 2020.

Mayor

ATTEST:

City Administrator

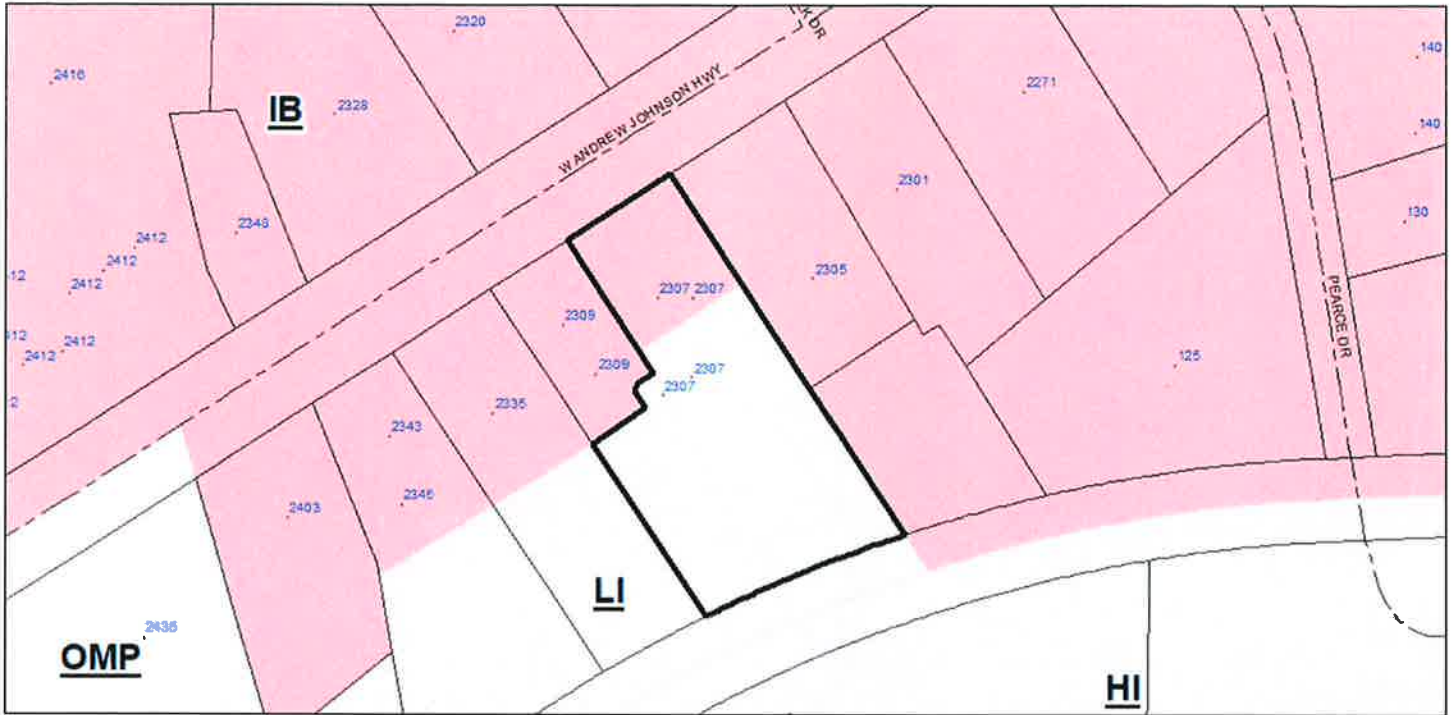
Passed on second and final reading the 5th day of January 2021.

Mayor

ATTEST:

City Administrator

EXHIBIT A



APPROPRIATION ORDINANCE

Ordinance Number: **3651.03**

AN ORDINANCE TO AMEND ORDINANCE 3651, THE CITY OF MORRISTOWN, TENNESSEE ANNUAL BUDGET FOR FISCAL YEAR 2020-2021 AND TO APPROPRIATE/RECLASSIFY FUNDS TOTALING \$695,230 FOR THE IMPLEMENTATION OF THE MARKET SURVEY UPDATE AS PRESENTED BY THE AUSTIN PETERS GROUP, INC. WITH A TWO PERCENT COST OF LIVING ADJUSTMENT ADDED TO THE UPDATED SURVEY RETROACTIVE TO JULY 1, 2020.

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 3651 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2020-2021 is hereby amended and funds are herewith appropriated or adjusted as presented.

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUE		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General (#110)	CITY ADMINISTRATION	41200.111	SALARIES & WAGES			\$ 10,537	
General (#110)	CITY ADMINISTRATION	41200.210	SOCIAL SECURITY			\$ 653	
General (#110)	CITY ADMINISTRATION	41200.212	MEDICARE			\$ 153	
General (#110)	CITY ADMINISTRATION	41200.213	TCRS			\$ 1,598	
General (#110)	FINANCE	41530.111	SALARIES & WAGES			\$ 9,077	
General (#110)	FINANCE	41530.210	SOCIAL SECURITY			\$ 563	
General (#110)	FINANCE	41530.212	MEDICARE			\$ 132	
General (#110)	FINANCE	41530.213	TCRS			\$ 1,377	
General (#110)	PURCHASING	41610.111	SALARIES & WAGES			\$ 721	
General (#110)	PURCHASING	41610.210	SOCIAL SECURITY			\$ 45	
General (#110)	PURCHASING	41610.212	MEDICARE			\$ 11	
General (#110)	PURCHASING	41610.213	TCRS			\$ 109	
General (#110)	INFORMATION TECHNOLOGY	41640.111	SALARIES & WAGES			\$ 1,354	
General (#110)	INFORMATION TECHNOLOGY	41640.210	SOCIAL SECURITY			\$ 84	
General (#110)	INFORMATION TECHNOLOGY	41640.212	MEDICARE			\$ 20	
General (#110)	INFORMATION TECHNOLOGY	41640.213	TCRS			\$ 205	
General (#110)	HUMAN RESOURCES	41650.111	SALARIES & WAGES			\$ 1,231	
General (#110)	HUMAN RESOURCES	41650.210	SOCIAL SECURITY			\$ 76	
General (#110)	HUMAN RESOURCES	41650.212	MEDICARE			\$ 18	
General (#110)	HUMAN RESOURCES	41650.213	TCRS			\$ 187	
General (#110)	RISK MANAGEMENT	41655.111	SALARIES & WAGES			\$ 3,911	
General (#110)	RISK MANAGEMENT	41655.210	SOCIAL SECURITY			\$ 242	
General (#110)	RISK MANAGEMENT	41655.212	MEDICARE			\$ 57	
General (#110)	RISK MANAGEMENT	41655.213	TCRS			\$ 594	
General (#110)	PLANNING	41700.111	SALARIES & WAGES			\$ 4,788	
General (#110)	PLANNING	41700.210	SOCIAL SECURITY			\$ 297	
General (#110)	PLANNING	41700.212	MEDICARE			\$ 69	
General (#110)	PLANNING	41700.213	TCRS			\$ 726	
General (#110)	CODE ENFORCMENT	41710.111	SALARIES & WAGES			\$ 1,795	

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUE		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General (#110)	CODE ENFORCMENT	41710.210	SOCIAL SECURITY			\$ 111	
General (#110)	CODE ENFORCMENT	41710.212	MEDICARE			\$ 26	
General (#110)	CODE ENFORCMENT	41710.213	TCRS			\$ 272	
General (#110)	ENGINEERING	41800.111	SALARIES & WAGES			\$ 1,978	
General (#110)	ENGINEERING	41800.210	SOCIAL SECURITY			\$ 123	
General (#110)	ENGINEERING	41800.212	MEDICARE			\$ 29	
General (#110)	ENGINEERING	41800.213	TCRS			\$ 300	
General (#110)	GIS	41810.111	SALARIES & WAGES			\$ 2,534	
General (#110)	GIS	41810.210	SOCIAL SECURITY			\$ 157	
General (#110)	GIS	41810.212	MEDICARE			\$ 37	
General (#110)	GIS	41810.213	TCRS			\$ 384	
General (#110)	INSPECTIONS	42400.111	SALARIES & WAGES			\$ 6,462	
General (#110)	INSPECTIONS	42400.210	SOCIAL SECURITY			\$ 401	
General (#110)	INSPECTIONS	42400.212	MEDICARE			\$ 94	
General (#110)	INSPECTIONS	42400.213	TCRS			\$ 980	
General (#110)	POLICE ADMINISTRATION	42110.111	SALARIES & WAGES			\$ 16,221	
General (#110)	POLICE ADMINISTRATION	42110.210	SOCIAL SECURITY			\$ 1,232	
General (#110)	POLICE ADMINISTRATION	42110.212	MEDICARE			\$ 235	
General (#110)	POLICE ADMINISTRATION	42110.213	TCRS			\$ 2,461	
General (#110)	POLICE SUPPORT	42115.111	SALARIES & WAGES			\$ 29,019	
General (#110)	POLICE SUPPORT	42115.210	SOCIAL SECURITY			\$ 1,799	
General (#110)	POLICE SUPPORT	42115.212	MEDICARE			\$ 421	
General (#110)	POLICE SUPPORT	42115.213	TCRS			\$ 4,402	
General (#110)	POLICE PATROL & TRAFFIC	42120.111	SALARIES & WAGES			\$ 117,086	
General (#110)	POLICE PATROL & TRAFFIC	42120.210	SOCIAL SECURITY			\$ 7,787	
General (#110)	POLICE PATROL & TRAFFIC	42120.212	MEDICARE			\$ 1,822	
General (#110)	POLICE PATROL & TRAFFIC	42120.213	TCRS			\$ 19,059	
General (#110)	POLICE INVESTIGATION	42130.111	SALARIES & WAGES			\$ 26,929	
General (#110)	POLICE INVESTIGATION	42130.210	SOCIAL SECURITY			\$ 1,670	
General (#110)	POLICE INVESTIGATION	42130.212	MEDICARE			\$ 390	
General (#110)	POLICE INVESTIGATION	42130.213	TCRS			\$ 4,085	
General (#110)	NARCOTICS & VICE	42171.111	SALARIES & WAGES			\$ 16,510	
General (#110)	NARCOTICS & VICE	42171.210	SOCIAL SECURITY			\$ 1,024	
General (#110)	NARCOTICS & VICE	42171.212	MEDICARE			\$ 239	
General (#110)	NARCOTICS & VICE	42171.213	TCRS			\$ 2,505	
General (#110)	FIRE ADMINISTRATION	42210.111	SALARIES & WAGES			\$ 23,928	

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUE		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General (#110)	FIRE ADMINISTRATION	42210.210	SOCIAL SECURITY			\$ 1,484	
General (#110)	FIRE ADMINISTRATION	42210.212	MEDICARE			\$ 347	
General (#110)	FIRE ADMINISTRATION	42210.213	TCRS			\$ 3,630	
General (#110)	FIRE PREVENTION & INSPECTION	42220.111	SALARIES & WAGES			\$ 12,022	
General (#110)	FIRE PREVENTION & INSPECTION	42220.210	SOCIAL SECURITY			\$ 745	
General (#110)	FIRE PREVENTION & INSPECTION	42220.212	MEDICARE			\$ 174	
General (#110)	FIRE PREVENTION & INSPECTION	42220.213	TCRS			\$ 1,824	
General (#110)	FIREFIGHTING	42240.111	SALARIES & WAGES			\$ 168,955	
General (#110)	FIREFIGHTING	42240.210	SOCIAL SECURITY			\$ 10,883	
General (#110)	FIREFIGHTING	42240.212	MEDICARE			\$ 2,545	
General (#110)	FIREFIGHTING	42240.213	TCRS			\$ 26,629	
General (#110)	PUBLIC WORKS ADMINISTRATION	43110.111	SALARIES & WAGES			\$ 4,218	
General (#110)	PUBLIC WORKS ADMINISTRATION	43110.210	SOCIAL SECURITY			\$ 262	
General (#110)	PUBLIC WORKS ADMINISTRATION	43110.212	MEDICARE			\$ 61	
General (#110)	PUBLIC WORKS ADMINISTRATION	43110.213	TCRS			\$ 640	
General (#110)	PW FACILITIES MAINTENANCE	43120.111	SALARIES & WAGES			\$ 5,204	
General (#110)	PW FACILITIES MAINTENANCE	43120.210	SOCIAL SECURITY			\$ 323	
General (#110)	PW FACILITIES MAINTENANCE	43120.212	MEDICARE			\$ 75	
General (#110)	PW FACILITIES MAINTENANCE	43120.213	TCRS			\$ 789	
General (#110)	PW FLEET MAINTENANCE	43130.111	SALARIES & WAGES			\$ 6,953	
General (#110)	PW FLEET MAINTENANCE	43130.210	SOCIAL SECURITY			\$ 431	
General (#110)	PW FLEET MAINTENANCE	43130.212	MEDICARE			\$ 101	
General (#110)	PW FLEET MAINTENANCE	43130.213	TCRS			\$ 1,055	
General (#110)	PW STREET REPAIRS & MAINT.	43140.111	SALARIES & WAGES			\$ 20,491	
General (#110)	PW STREET REPAIRS & MAINT.	43140.210	SOCIAL SECURITY			\$ 1,270	
General (#110)	PW STREET REPAIRS & MAINT.	43140.212	MEDICARE			\$ 297	
General (#110)	PW STREET REPAIRS & MAINT.	43140.213	TCRS			\$ 3,108	
General (#110)	PW STREET LIGHTS & SIGNS	43150.111	SALARIES & WAGES			\$ 3,216	
General (#110)	PW STREET LIGHTS & SIGNS	43150.210	SOCIAL SECURITY			\$ 199	
General (#110)	PW STREET LIGHTS & SIGNS	43150.212	MEDICARE			\$ 47	
General (#110)	PW STREET LIGHTS & SIGNS	43150.213	TCRS			\$ 488	
General (#110)	PW BRUSH & BULK	43160.111	SALARIES & WAGES			\$ 13,828	
General (#110)	PW BRUSH & BULK	43160.210	SOCIAL SECURITY			\$ 857	
General (#110)	PW BRUSH & BULK	43160.212	MEDICARE			\$ 201	
General (#110)	PW BRUSH & BULK	43160.213	TCRS			\$ 2,098	
General (#110)	PW COMMUNICATION SHOP	43175.111	SALARIES & WAGES			\$ 5,305	

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUE		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General (#110)	PW COMMUNICATION SHOP	43175.210	SOCIAL SECURITY			\$ 329	
General (#110)	PW COMMUNICATION SHOP	43175.212	MEDICARE			\$ 77	
General (#110)	PW COMMUNICATION SHOP	43175.213	TCRS			\$ 805	
General (#110)	PARKS & REC ADMINISTRATION	44410.111	SALARIES & WAGES			\$ 7,978	
General (#110)	PARKS & REC ADMINISTRATION	44410.210	SOCIAL SECURITY			\$ 495	
General (#110)	PARKS & REC ADMINISTRATION	44410.212	MEDICARE			\$ 116	
General (#110)	PARKS & REC ADMINISTRATION	44410.213	TCRS			\$ 1,210	
General (#110)	PARKS & REC PROGRAMS	44420.111	SALARIES & WAGES			\$ 4,478	
General (#110)	PARKS & REC PROGRAMS	44420.210	SOCIAL SECURITY			\$ 278	
General (#110)	PARKS & REC PROGRAMS	44420.212	MEDICARE			\$ 65	
General (#110)	PARKS & REC PROGRAMS	44420.213	TCRS			\$ 679	
General (#110)	PARKS & REC MAINTENANCE	44430.111	SALARIES & WAGES			\$ 13,147	
General (#110)	PARKS & REC MAINTENANCE	44430.210	SOCIAL SECURITY			\$ 815	
General (#110)	PARKS & REC MAINTENANCE	44430.212	MEDICARE			\$ 191	
General (#110)	PARKS & REC MAINTENANCE	44430.213	TCRS			\$ 1,994	
General (#110)	NATURAL RESOURCE MAINT	45160.111	SALARIES & WAGES			\$ 2,163	
General (#110)	NATURAL RESOURCE MAINT	45160.210	SOCIAL SECURITY			\$ 134	
General (#110)	NATURAL RESOURCE MAINT	45160.212	MEDICARE			\$ 31	
General (#110)	NATURAL RESOURCE MAINT	45160.213	TCRS			\$ 328	
General (#110)	REVENUE	110.31600	LOCAL OPTION SALES TAX	\$669,410			
LAMTPO (#172)	LAMTPO	41761.111	SALARIES & WAGES			\$ 2,328	
LAMTPO (#172)	LAMTPO	41761.210	SOCIAL SECURITY			\$ 144	
LAMTPO (#172)	LAMTPO	41761.212	MEDICARE			\$ 34	
LAMTPO (#172)	LAMTPO	41761.213	TCRS			\$ 353	
LAMTPO (#172)	REVENUE	172.33645	TRANSPORTATION PLANNING REIMB	\$2,859			
Solid Waste (#435)	SANITATION	43210.111	SALARIES & WAGES			\$ 8,119	
Solid Waste (#435)	SANITATION	43210.210	SOCIAL SECURITY			\$ 503	
Solid Waste (#435)	SANITATION	43210.212	MEDICARE			\$ 118	
Solid Waste (#435)	SANITATION	43210.213	TCRS			\$ 1,232	
Solid Waste (#435)	RECYCLING	44500.111	SALARIES & WAGES			\$ 1,528	
Solid Waste (#435)	RECYCLING	44500.210	SOCIAL SECURITY			\$ 95	
Solid Waste (#435)	RECYCLING	44500.212	MEDICARE			\$ 22	
Solid Waste (#435)	RECYCLING	44500.213	TCRS			\$ 232	
Solid Waste (#435)	SANITATION	43210.562	LANDFILL FEE/DISPOSITION CHARGES				\$ 11,849
Storm Water (#440)	STORM WATER ADMINISTRATION	43292.111	SALARIES & WAGES			\$ 1,637	
Storm Water (#440)	STORM WATER ADMINISTRATION	43292.210	SOCIAL SECURITY			\$ 102	

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUE		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
Storm Water (#440)	STORM WATER ADMINISTRATION	43292.212	MEDICARE			\$ 24	
Storm Water (#440)	STORM WATER ADMINISTRATION	43292.213	TCRS			\$ 248	
Storm Water (#440)	STORM WATER DRAINWAY MGMT	43293.111	SALARIES & WAGES			\$ 7,411	
Storm Water (#440)	STORM WATER DRAINWAY MGMT	43293.210	SOCIAL SECURITY			\$ 459	
Storm Water (#440)	STORM WATER DRAINWAY MGMT	43293.212	MEDICARE			\$ 107	
Storm Water (#440)	STORM WATER DRAINWAY MGMT	43293.213	TCRS			\$ 1,124	
Storm Water (#440)	STORM WATER DRAINWAY MGMT	43293.999	OTHER CAPITAL OUTLAY				\$ 11,112
			Totals	\$ 672,269	\$ -	\$ 695,230	\$ 22,961

PASSED ON FIRST READING THIS 15th Day of December 2020

Mayor Signature

ATTEST:

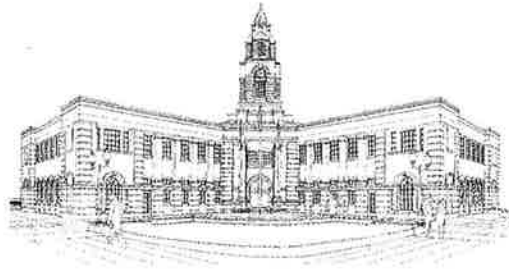
City Administrator Signature

PASSED ON SECOND READING THIS 5th Day of January 2021

Mayor Signature

ATTEST:

City Administrator Signature



Morristown City Council Agenda Item Summary

Date: December 29, 2020

Agenda Item: Verizon Wireless Contract

Prepared by: Joey Barnard

Subject: Verizon Wireless Contract

Background/History: The City of Morristown currently has an agreement with Verizon Wireless for cellular services through NASPO, a cooperative purchasing organization, that will be expiring soon. The City's Verizon Wireless account representative recommends transferring the current agreement to an agreement now available via Statewide Contract through the Tennessee Central Procurement Office. Verizon Wireless has provided satisfactory services for the duration of the current agreement.

Findings/Current Activity: The current agreement with Verizon Wireless for cellular services expires on December 31, 2020. All services can be transferred to a Statewide Contract with Verizon Wireless with no interruption in service and no changes to current devices. The new contract offers a significant cost savings. The City is currently paying \$28.84 for a standard phone line, the new rate will be \$12.99 monthly; currently \$48.07 for a smart phone line, the new rate will be \$34.99 monthly; and the data charges will remain the same at \$39.99 monthly.

Financial Impact: Funds have been appropriated in the 20-21 Fiscal Year Budget for cellular services.

Action options/Recommendations: It is staff's recommendation to transfer the current cellular service agreement and enter into a new agreement with Verizon Wireless via Statewide Contract 811

Attachments: Statewide Contract 811 and Verizon Wireless Authorized User Agreement.



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

Statewide Multi-Year Contract Issued to:

Verizon Wireless Services LLC
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

Contract Number: 000000000000000000064345

Title: Cellular Devices and services

Start Date : November 01, 2019 End Date: October 31, 2022

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: Richard Kotler
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-253-4723
Fax: 615-741-0684
Email: Richard.kotler@tn.gov

Line Information

Line 1

Item ID:

APCAT Catalog

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

State Usage Instructions Link

<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/state-agencies-/statewide-contract-instruction--swc-.html>

APPROVED:



Digitally signed by Mike Perry
DN: cn=Mike Perry, o=Chief
Procurement Officer, ou=Department
of General Services,
email=mike.perry@tn.gov, c=US
Date: 2019.10.25 10:38:10 -0500

CHIEF PROCUREMENT OFFICER

BY:

Richard Kotler

Digitally signed by Richard Kotler
DN: cn=Richard Kotler, ou=Central
Procurement Office,
email=richard.kotler@tn.gov, c=US
Date: 2019.10.25 10:17:05 -0500

PURCHASING AGENT

10/25/2019

DATE

Cellco Partnership d/b/a Verizon Wireless ("Vendor") and the State of Tennessee, Department of General Services, Central Procurement Office have entered into a contract for Cellular Devices, other Devices, Services, Accessories and Business Solutions with an effective date of November 1, 2019 (together with any and all amendments and/or addenda thereto the "Contract"). Pursuant to the Contract, [Enter Eligible Entity Name], a Tennessee State governmental entity; Tennessee local governmental agency; member of the University of Tennessee or Tennessee Board of Regents systems; private not-for-profit institution or higher education chartered in Tennessee; or any corporation which is exempted from taxation under 26 U.S.C. Section 501c (3), as amended and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tennessee Code Ann. 33-2-10001), is eligible to participate under the Contract as an authorized user ("Authorized User"). Authorized User and Vendor may be referred to herein individually as "Party" and collectively as "Parties." All capitalized terms not defined herein shall have the meaning provided in the Contract.

In accordance with the Contract, the Authorized User may, pursuant to this Authorized User Agreement (the "User Agreement"), purchase wireless services and products under the terms, conditions, and pricing established by the Contract for Authorized User participation. Participation is further subject to any and all applicable state and local purchasing statutes and ordinances. Orders placed under the Contract through a Verizon Wireless online portal are subject only to the Contract terms and conditions. Any online Verizon "Terms of Service" do not apply to purchases made under the Contract.

Furthermore, the Authorized User states, acknowledges and agrees, as follows:

- (1) It is an Authorized User as defined under the terms of the Contract;
- (2) Authorized User is eligible and desires to purchase wireless services and products from Vendor pursuant to the terms and conditions of the Contract, User Agreement, and any and all amendments, addenda and schedules thereto, as well as the terms and conditions of all plans activated under this User Agreement, which are incorporated herein by reference;
- (3) Authorized User will provide documentation and substantiate Authorized User status as appropriate and as requested from time to time by Vendor;
- (4) The Authorized User by signing below agrees to be subject to the terms and conditions of the Contract and this User Agreement. By placing an order under the Contract, each and every Authorized User provides its consent to the disclosure, by Verizon Wireless to the State of Tennessee, Department of General Services, Central Procurement Office or its designee, upon the State of Tennessee, Department of General Services, Central Procurement Office request or as part of a contractual reporting requirement to the State of Tennessee, of its Customer Proprietary Network Information (CPNI), as defined by the Federal Communications Commission (FCC), or other Authorized User/account information, for purposes of managing the Services and Products provided under this User Agreement and the Contract;
- (5) This User Agreement will be effective when executed by the Authorized User and accepted by Vendor;
- (6) Authorized User acknowledges and agrees that the State of Tennessee, Department of General Services, Central Procurement Office (or successor agency) and Vendor may modify the Contract at any time and Authorized User shall be subject to all of the terms and conditions set forth in the Contract as so modified, and agrees to be bound by such modifications. If Vendor and the State of Tennessee execute a new agreement that supersedes the Contract, any User Agreement previously entered into under the Contract that is still in effect shall be deemed subject to the new agreement. Authorized User will ensure that wireless services and products purchased under the Contract via this User Agreement will only be used for government, not-for-profit or private education business;

- (7) The undersigned is duly authorized by the Authorized User to designate the individual(s) (the "Authorized Contacts") set forth below who are authorized to access the Authorized User's account, established pursuant to this User Agreement, to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized User to the terms and conditions of this User Agreement, and the Contract;
- (8) The Contract specifically authorizes the purchase of wireless services and products only by an Authorized User. No third party, including but not limited to Authorized User's agents, contractors, vendors, distributors, contract employees, members, franchisees, parents or affiliates, is permitted to purchase under this User Agreement, except upon written agreement between State of Tennessee and Vendor. Additionally, Authorized User may not resell wireless services or products purchased under the Contract to any third party. Authorized User shall be the customer of record for purchases made under the Contract and this User Agreement, and may not modify the price for any wireless services and products;
- (9) Applications added by device manufacturers or downloaded by end users may enable capabilities (such as file sharing, presence, cloud storage, etc.) that are not managed by Vendor. It is the responsibility of the Authorized User to take appropriate actions to ensure these applications are securely managed and monitored to meet their security requirements as Vendor does not make any representations or guarantees that these products meet any contract security requirements;
- (10) Vendor requires that an authorized representative of Authorized User approve the delegation of an Authorized Contact on your account in writing using this form. An Authorized Contact is defined as an individual who is designated and granted authority to act on behalf of the Authorized User for any and all matters contemplated by the User Agreement to include access to the account, ability to purchase equipment, add lines of service, cancel service, and make changes to the account that financially bind the Authorized User ("Authorized User Subscriber billed lines"). Authorized User billed lines of service are billed under the "Authorized User Name" and "Authorized User Federal Tax ID". At the request of the Authorized Contact, monthly billing for Authorized User billed lines of service can be sent to the Authorized User address. . By completing Schedule 'A' - "Request for Authorized Contact" and signing this form you have certified that you have the authority to bind the Authorized User to the terms of this User Agreement, including any financial terms.
- (11) The following employee(s) are authorized to access the account, purchase equipment, add lines of service, cancel service, make changes to the account and to sign a Vendor customer service order for Authorized User billed lines of cellular and paging service. Subsequent changes or removal of an Authorized Contact or Point of Contact information on your account must be in writing.

Schedule 'A' – "Request for Authorized Contact" - List below the employee(s) that you are designating as Authorized Contact(s).

Print Name:	Print Name:
Title:	Title:
Office Phone:	Office Phone:
Cell Phone:	Cell Phone:
Email Address:	Email Address:

Schedule 'B' – "Eligible Entity Information" - Enter below the Eligible Entity's information.

Participation Eligibility – check only one box (REQUIRED):

1. **Tennessee State Agency:**
 (e.g., Tennessee Department of Health, etc.)
2. **Tennessee Local Governmental Agency:**
 (e.g., Anderson County, etc.)
3. **Member of the University of Tennessee or Tennessee Board of Regents system:**
 (e.g., Middle Tennessee State University, etc.)
4. **Private nonprofit institution of higher education chartered in Tennessee:**
 (e.g., King University, etc.)
5. **Corporation which is exempted from taxation under 26 U.S.C. Section 501c(3):**

Questions regarding your organization's eligibility to purchase from this Contract may be directed to State of Tennessee, Department of General Services, Central Procurement Office at (615) 741-1035 or <https://www.tn.gov/generalservices/procurement/central-procurement-office-cpo-/contract-information.html>

Verizon Wireless Information to be completed by Account Manager.

Account Representative Name:

Account Representative Address/Location:

Manager Name:

Account Numbers:

Add Domain(s):

Existing Employee Profile:	Existing Corporate Profile:	Or Create New Profile (check only 1 box below):
		Corporate Only:
		M2M Only:
		Corporate & M2M:
		Employee Only:
		Corporate & Employee:
		Corporate, Employee & M2M:

In no event will Vendor or the State of Tennessee be liable for any indirect, special, consequential incidental, or punitive damages, however caused, which arise out of any act or failure to act relating to this User Agreement, even if such party has been advised of the claim or potential claim or the possibility of such damages. This Agreement and the Contract set forth the entire agreement between the Parties regarding the subject matter contained herein, and supersede any and all previous communications, representations or agreements, whether oral or written. If any provision of the User Agreement or Contract conflicts with the law under which the agreement is to be construed or if any such provision is held invalid by a competent authority, such provision shall be deemed to be restated to reflect as nearly as possible the original intentions of the parties in accordance with such applicable law. The remainder of the agreement shall remain in full force and effect.

The Authorized User represents and warrants that: (a) it has received or read a copy of the Contract; (b) the execution, delivery and performance of this Authorized User Agreement has been duly authorized by all necessary action to the extent applicable; and (c) the person signing this Agreement is duly authorized to execute this Agreement and bind the Authorized User.

Agreed and Accepted:

Authorized User:
Signature:
Printed Name:
Title:
Date:



Morristown City Council Agenda Item Memo

Date: December 30, 2020

Agenda Item: Hold Harmless Agreement

Prepared by: Larry Clark

Subject: Hold Harmless agreement for Training and Facility Use

The City of Morristown is seeking council approval for use of the attached Hold Harmless Agreement regarding facility use for training and/or event purposes. The agreement will be used on a case-by-case basis.

**CITY OF MORRISTOWN
HOLD HARMLESS AGREEMENT
FOR FACILITY USE**

This Agreement entered into as of the date of the respective signatures of the representatives of the entities hereinafter names, by and between the City of Morristown, Tennessee, a Municipal Corporation, and _____ (*Referred to as Entity/Person in document*).

WITNESSETH:

In consideration of City allowing the Entity/Person upon property owned by City, participate in training or sponsored events by the City and for other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Entity/Person does hereby agree to indemnify and hold harmless City for and from any and all claims of every nature whatsoever for personal injury and damages to property, for and from occurrences upon property owned by City arising out of participation by members or the individual in training or sponsored events by the City.
2. The Entity further agrees to procure and to cause to remain in full force and effect adequate liability insurance coverage regarding the Entity's activities on City property, said liability insurance to be in the minimum amount of 1,000,000 per occurrence. Same shall provide that the City be an additional named insured thereunder. Entity shall cause to be furnished to City a Certificate of Insurance in compliance with above stated requirements.
3. Entity/Person further agrees that in participating in training/sponsored activities on property of City that it shall for itself, its agents, employees and participants at all times be subject to and adhere to all rules and regulations of the City and Departmental rules and regulations and all Ordinances of City.
4. The Entity will carry Workers' Compensation insurance protecting itself against personal injury damage claims of its employees for personal injuries sustained while training. The Entity will protect itself against claims resulting from the negligent acts of the employees/sub-contractors in the employ of the Entity, in compliance with those amounts of liability established in Tennessee Code Annotated, Section 29-20-101, et seq.
5. In the event any action is brought against the City by any person for injuries or damages occasioned upon City property, participation in training/sponsored activity and/or resulting from Entity/Person's use of City property, in addition to the provisions hereinabove set forth, the Entity/Person agrees to be liable for and indemnify City from any and all expenses incurred by City in defending said action and to pay all costs and/or judgments which ultimately might be

assessed or adjudged against City which are in excess of the liability insurance coverage hereinabove provided.

WITNESS OUR HANDS for effective date of _____, 20____.

CITY OF MORRISTOWN, TENNESSEE

BY _____
(name and title)

City Official

BY _____
(ENTITY/ PERSON name and title)



LDA ENGINEERING

December 30, 2020

Larry Clark
Assistant City Administrator
City of Morristown
Post Office Box 1499
Morristown, TN 37816-1499

Reference: Multiple Stormwater Drainage Project
Morristown, Hamblen County, Tennessee

Mr. Clark

I would like to request a supplement to our existing contract for RPR services in the amount of \$12,000 for the referenced project.

This request is to allow for inspection of the construction to complete the project. Your Purchase Order No. 20002706-00 was issued on June 17, 2020 for the original amount of \$42,000 for Construction Administration and RPR services. We originally intended to split a single inspector between this project and the South Cumberland Drainage Improvement Project to minimize the time required, but as you know that project was delayed.

The additional \$12,000 will allow for the completion on the Multiple Stormwater Drainage Project; the only remaining locations for this project are at Hamilton Place and Forrest Drive.

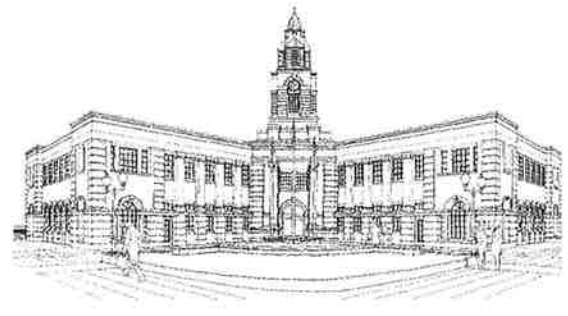
Thank you for considering this request.

Sincerely,

Steve Drummer, P.E.
Senior Civil Engineer

Morristown Police Department

ROGER OVERHOLT
Chief of Police



MEMORANDUM

TO: Mayor Gary Chesney
City Council Members

FR: Roger Overholt, ^{RDO}Chief of Police

DATE: December 29, 2020

RE: **Request Surplus of Service Weapons-John Fassler and Todd Davidson**

I am requesting to surplus two service weapons to be presented to retirees from our department.

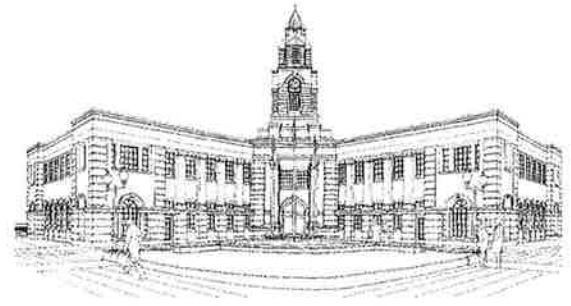
A Glock 9mm Model 17 serial number BAZB690 to be transferred to Lt. John Fassler. He retired effective January 4, 2021 after nearly 24 years of service.

A Glock 9mm Model 19 serial number BAVN964 to be transferred to Det. Todd Davidson. He retired effective January 4, 2021 after more than 32 years of service.

It has been customary for the city to present a retiring officer's service weapon to him or her in honor of their years of service to the department.

Morristown Police Department

ROGER OVERHOLT
Chief of Police



MEMORANDUM

To: Mayor Gary Chesney
City Council

From: Chief Roger D. Overholt *RDO*

Date: December 28, 2020

Re: Entry Level Patrol Officers

I am requesting to hire one full-time patrol officer and appoint three reserve officers at the January 5th council meeting. Attached is the current civil service roster of eligible candidates to backfill the vacancy. The eligible candidates for reserve officer is also attached.

Thank you,

RDO/ac

CIVIL SERVICE BOARD

P O BOX 1499 * MORRISTOWN, TN 37816

POLICE DEPARTMENT ENTRY LEVEL ROSTER

Revised on November 19, 2020 to Reflect Recent Testing, Hiring and/or Corrections

	RANK AND NAME		EXPIRES
1	Nathan	Dressel	11/30/2021
2	Garrett	Johnson	11/30/2021
3	Jonathan	Carpenter	11/30/2021 10/31/2021
4	Josh	Sauls	11/30/2021 10/31/2021

ES for LEP

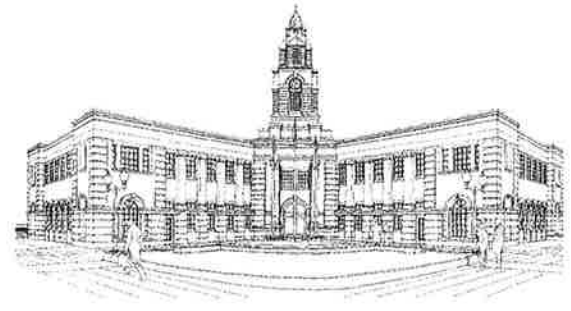
For the Civil Service Board



Lee Parker, Chairman


Morristown Police Department

ROGER OVERHOLT
Chief of Police



MEMORANDUM

TO: Chief Overholt

FR: Deputy Chief Jones 

DATE: December 29, 2020

RE: Eligible Reserve Officer Candidates

Three reserve officer candidates are eligible for hire after completing all the pre-employment requirements.

Michael Besser
William Boyle
Dustin Reed

Reserve officers are not included in the Civil Service Act and may only work part-time under the Tennessee Peace Officer Standards and Training Commission. If you have any questions, please let me know.