

**AGENDA
CITY OF MORRISTOWN, TENNESSEE
CITY COUNCIL MEETING
APRIL 7, 2015 – 5:00 P.M.**

1. **CALL TO ORDER**

Mayor Danny Thomas

2. **INVOCATION**

John Freitag, Senior Chaplain Morristown Police Department

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **APPROVAL OF MINUTES**

1. March 17, 2015

6. **PROCLAMATIONS/PRESENTATIONS**

Recognition of Young Men & Young Women of Distinction.

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. 3518

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B. [The Official Zoning Map of Morristown, TN of approximately 26 acres being part of Hamblen County Tax Parcels 025 03500, located along the eastern rights-of-way of Brights Pike from A-1 (Agriculture-Forestry) to R-2 (Medium Density Residential).]

2. Ordinance No. 3504.06

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$10,000 for Playground Equipment. (The Rotary Club is donating \$26,000 toward the purchase of the equipment.)

3. Ordinance No. 3504.07
An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$1,000 for Project Graduation.

9. **NEW BUSINESS**

9-a. **Resolutions**

1. Resolution No. _____
A Resolution Authorizing the Allocation and Disbursement to Project Graduation, a Non-Profit Organization, of Funds in the City of Morristown's 2014/2015 Fiscal Year Budget.

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

1. Ordinance No. _____
An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$300,000 for a Transfer from General Fund to Solid Waste Fund, The Sum of \$300,000 for Solid Waste Fund Landfill Fees and Other Contracted Services, and the Sum of \$26,000 for the Donation from the Rotary Club for the Purchase of Parks and Recreation Playground Equipment.
{Public Hearing April 21, 2015}

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

1. Approve TDOT Aeronautics Division Grant Amendment Number 3 for Installation of Fueling system at the Airport in the amount of \$3,261 with a local match of \$163.
2. Approve Bid/Contract for Vantage View Drive Stormwater Improvements, Phase I and II to HS Construction and Excavating in the amount of \$499,096.10.

9-d. **Board/Commission Appointments**

9-e. **New Issues**

1. Declaration of the following firearms as surplus property and authorizing the disposal thereof: Eight (8) Remington (7615) Pump Action 223.cal Rifles Serial #'s B8534107, B8536158, B8537557, B8534052, B8536951, B8535641, B8536340 and B8537548.
2. Approve condemnation for stormwater project.

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

April 21, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
April 21, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
May 5, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
May 11, 2015	(Mon) 5:00 p.m.	"Sine Die" Council Meeting
May 19, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
May 19, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
May 25, 2015	(Monday)	City Employee's Holiday (Memorial Day)
June 2, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
June 16, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
June 16, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
July 3, 2015	(Friday)	City Employee's Holiday (Independence Day)
July 7, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session
July 21, 2015	(Tues) 4:00 p.m.	Finance Committee Meeting
July 21, 2015	(Tues) 5:00 p.m.	Regular City Council Meeting with Work Session

WORK SESSION AGENDA
APRIL 7, 2015
5:00 p.m.

1. No Work Session Scheduled.

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
MARCH 17, 2015**

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, March 17, 2015, with the Honorable Mayor Danny Thomas, presiding and the following Councilmembers present; Bob Garrett, Chris Bivens, Kay Senter, Dennis Alvis and Paul LeBel.

Don Lamb, Master Chaplain Morristown Fire Department led in the invocation and Councilmember Alvis led in the "Pledge of Allegiance".

Councilmember Alvis made a motion to approve the March 3, 2015 minutes as circulated. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

A Public Hearing was held regarding Ordinance No. 3515.

Councilmember Alvis made a motion to approve Ordinance No. 3515 on second and final reading. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3515

An Ordinance of the City Council of Morristown, Tennessee Amending Title 11 Municipal Offenses, Chapter 2 (Offenses Against the Peace and Quiet), of the Morristown Municipal Code.

A Public Hearing was held regarding Ordinance No. 3516.

Councilmember Senter made a motion to approve Ordinance No. 3516 on second and final reading. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3516

An Ordinance of the City Council of Morristown, Tennessee Amending Title 15 Motor Vehicles, Traffic and Parking, Chapter 1 (Miscellaneous) and Chapter 14 (Registration and Licensing of Vehicles), of the Morristown Municipal Code.

A Public Hearing was held regarding Ordinance No. 3517.

Councilmember Alvis made a motion to approve Ordinance No. 3517 on second and final reading. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3517

An Ordinance of the City Council of Morristown, Tennessee Amending Title 20 Miscellaneous, Chapter 6 (City Park Rules and Regulations) Section 20-602, Subsections (23), (26), (32), (36) and (37), of the Morristown Municipal Code.

A Public Hearing was held regarding Ordinance No. 3504.05.

Councilmember LeBel made a motion to approve Ordinance No. 3504.05 on second and final reading. Councilmember Senter seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.05

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$371,900 to Budget Grant Revenues and Fund Balance Revenues for the Farmers Market Project. *{In Addition to this amount, \$70,000 of CDBG Funds will be used for Funding of a Bathroom for the Farmers Market.}*

Councilmember Alvis made a motion to approve Ordinance No. 3518 on first reading and schedule a public hearing relative to final passage of said Ordinance for April 7, 2015. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3518

An Ordinance to Amend the Municipal Code of the City of Morristown, Tennessee, Appendix B. [The Official Zoning Map of Morristown, TN of approximately 26 acres being part of Hamblen County Tax Parcels 025 03500, located along the eastern rights-of-way of Brights Pike from A-1 (Agriculture-Forestry) to R-2 (Medium Density Residential).]

Councilmember LeBel made a motion to approve Ordinance No. 3504.06 on first reading and schedule a public hearing relative to final passage of said Ordinance for April 7, 2015. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.06

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$10,000 for Playground Equipment. (The Rotary Club is donating \$26,000 toward the purchase of the equipment.)

Councilmember Alvis made a motion to approve the contract in lieu of performance bonds for the Hamblen County Morristown, TN Sanitary Landfills, Permits

SNL 32-0152 Extension and SNL 32-0152 Original. Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to approve the design, bid and construction phase services for Apron Paving Rehabilitation at the Morristown Airport to Michael Baker Jr. Inc.: Basic Services – Lump Sum \$76,375, Special Services – Not to Exceed \$30,625 for a total not to exceed amount of \$107,000, (funding 95% state, 5% local match). Councilmember LeBel seconded the motion and upon roll call; all voted “aye”.

Councilmember Bivens made a motion to approve the design and bid phase services for the rehabilitation of two six-unit T-hangars, one 10-unit T-hangar, and one double box hangar to Michael Baker Jr. Inc.: Basic Services – Lump Sum \$35,341, Special Services – Not to Exceed \$3,485 for a total not to exceed amount of \$38,826, (funding 90% federal, 5% state, 5% local match). Councilmember Alvis seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to approve the bid, subject to TDOT concurrence, to Summers-Taylor in the amount of \$291,125.25 for the combined projects of Walters Drive Traffic Signal and Right Turn Lane on Walters Drive Southbound. Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Alvis made a motion to approve the bid to Municipal Emergency Services for 100 feet sections of 5 inch fire hose at \$520 per section for a total of \$14,560. (Federal funds total \$13,104 and require a 10% match of \$1,456.) Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Bivens made a motion to approve the bid to Municipal Emergency Services for 35 SCBA face pieces at \$230 each for a total of \$8,050. (Federal Funds total \$7,245 and require a 10% match of \$805.) Councilmember LeBel seconded the motion and upon roll call; all voted “aye”.

Councilmember LeBel made a motion to approve the sale of approximately 8.2 acres in the East Tennessee Progress Center to MALAR Contract Lighting at the total purchase price of \$78,500. Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to approve the selection of Knoxville-Knox County Community Action Committee (KCAC) as the HOME Grant Administrator. Councilmember LeBel seconded the motion and upon roll call; all voted “aye”.

Councilmember Alvis made a motion to approve the purchase of 6 Panasonic Toughbooks and Car Adapters for the Police Department in the amount of \$16,776. Councilmember Bivens seconded the motion and upon roll call; all voted “aye”.

Councilmember Senter made a motion to approve the agreement between the City of Morristown and Watson Roach Attorneys at Law. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to open the agenda. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Councilmember Senter made a motion to approve Ordinance No. 3504.07 on first reading and schedule a public hearing relative to final passage of said Ordinance for April 7, 2015. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3504.07

An Ordinance to Amend Ordinance Number 3504, The City of Morristown, Tennessee Annual Budget for the Fiscal Year 2014-2015 and Appropriate the Sum of \$1,000 for Project Graduation.

Mayor Thomas adjourned the March 17, 2015 City Council meeting at 6:00 p.m.

MAYOR

ATTEST:

CITY ADMINISTRATOR

ORDINANCE NO. 3518

ENTITLED AN ORDINANCE TO AMEND THE MUNICIPAL CODE OF THE CITY OF MORRISTOWN, TENNESSEE, APPENDIX B. {The Official Zoning Map of Morristown, TN of approximately 26 acres being part of Hamblen County Tax Parcels 025 03500, located along the eastern rights-of-way of Brights Pike.}

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 said amendment;

SECTION II. BE IT RESOLVED by the City Council of the City of Morristown that the Ordinance be and the same hereby is amended so as to provide that the following described real estate be rezoned from A-1 (Agricultural-Forestry) to R-2 (Medium Density Residential).

BEGINNING AT A METAL POST IN THE EASTERN MARGIN OF THE RIGHT OF WAY OF BRIGHTS PIKE CORNER WITH HAMBLEN COUNTY TAX PARCEL #025 03700 APPROXIMATELY 350 FEET IN AN EASTERLY DIRECTION TO A POST IN THE LINE OF TAX PARCELS #025 03700 AND #025 03890; THENCE SOUTH APPROXIMATELY 234 FEET TO AN OLD IRON ROD; THENCE STILL WITH THE LINE OF TAX PARCEL #025 03890 EAST 267.06 FEET TO AN OLD IRON ROD CORNER TO LOT NO. 12 OF LAS BRISAS; THENCE WITH THE LINE OF LOT 12 AND THEN LOT 13 OF LAS BRISAS IN A NORTHEASTERLY DIRECTION 136.90 FEET TO A NEW IRON ROD IN THE LINE OF LOT 13 OF LAS BRISAS; THENCE WITH THE LINE OF LOT 13, LOT 14, AND LOT 16 OF LAS BRISAS AND THEN HAMBLEN COUNTY TAX PARCELS #025 03805, #025 03806, #025 03807, AND #025 03808 APPROXIMATELY 762 FEET TO A NEW IRON ROD; THENCE STILL WITH THE SAID PROPERTY LINE 560.61 FEET IN A NORTHEASTERLY DIRECTION; THENCE STILL WITH THE LINE OF SAID PROPERTY SOUTH 33.00 FEET TO AN OLD IRON ROD CORNER WITH TAX PARCEL #025J H 00100; THENCE WITH THE LINE OF TAX PARCELS #025J H 00100 AND #025J H 00200 IN A SOUTHWESTERLY DIRECTION 495.00 FEET TO A 36" WALNUT; THENCE STILL WITH THE LINE OF TAX PARCEL #025J H 00200 AND THEN TAX PARCEL #025J H 00400 SOUTH 466.90 FEET TO A 36" CEDAR; THENCE WITH TAX PARCEL #025J H 00400 IN A SOUTHWESTERLY DIRECTION 1023.59 FEET TO A NEW IRON ROD IN THE LINE OF HAMBLEN COUNTY TAX PARCEL #025J F 00100; THENCE WITH THE LINE OF PARCEL #025J F 00100 IN A NORTHWESTERLY DIRECTION

782.04 FEET TO AN OLD IRON ROD CORNER WITH THE CORNER OF LOT 6 OF NORTHRIDGE SUBDIVISION; THENCE WITH THE LINE OF LOT NOS. 6, 7, AND 8 OF NORTHRIDGE SUBDIVISION 275.02 FEET IN A NORTHWESTERLY DIRECTION TO A NEW IRON ROD CORNER WITH LOT NOS. 8 AND 9 OF NORTHRIDGE SUBDIVISION; THENCE WITH THE LINE OF LOT NOS. 9, 10, 11, 12, 13, AND 14 OF SAID SUBDIVISION 470.01 FEET TO AN OLD IRON ROD IN THE LINE OF LOT NO. 14 OF SAID SUBDIVISION; THENCE WITH THE LINE OF LOT NO. 14 AND THEN 15 OF SAID SUBDIVISION SOUTH IN A WESTERLY DIRECTION 159.59 FEET TO AN OLD IRON ROD CORNER WITH LOT NO. 15 AND TAX PARCEL #025J B 00100; THENCE WITH THE LINE OF SAID PARCEL 685.90 FEET TO A 24" WALNUT IN THE EASTERN MARGIN OF THE RIGHT OF WAY OF BRIGHTS PIKE; THENCE WITH THE EASTERN MARGIN OF THE RIGHT OF WAY OF BRIGHTS PIKE IN A NORTHEASTERLY DIRECTION 58.61 FEET TO A POINT; THENCE STILL WITH THE EASTERN MARGIN OF THE RIGHT OF WAY OF BRIGHTS PIKE 284.80 TO A POINT; THENCE WITH THE ARC OF A CURVE TO THE LEFT A RADIUS OF 228.00 FEET AND ARC LENGTH OF 150.40 FEET AND CHORD OF NORTH 38 DEG. 11 MIN. 08 SEC. EAST 147.69 FEET TO THE POINT OF BEGINNING AND CONTAINING 26 ACRES, MORE OR LESS, AND BEING TRACTS 1 AND 2 DESCRIBED IN ONE PERIMETER BOUNDARY OF THE PROPERTY.

SECTION III. BE IT FURTHER ORDAINED that all maps records and necessary minutes entries be changed so as to effect the amendment as herein provided, to the extent that the areas herein above described shall be permitted to be used for R-2 (Medium Density Residential) only.

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 THIS THE 17TH DAY OF MARCH, 2015.

MAYOR

ATTEST:

CITY ADMINISTRATOR

PASSED ON SECOND AND FINAL READING THIS THE 7TH DAY OF APRIL,
2015.

MAYOR

ATTEST:

CITY ADMINISTRATOR



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

TO: City of Morristown City Council
FROM: Logan Engle, Planner
DATE: March 17, 2015
SUBJECT: Rezoning – 2180/2186 Brights Pike
Hamblen County Tax Map 025 Parcel 035.00
A1 (Agriculture-Forestry) to R2 (Medium Density Residential)

BACKGROUND:

A Rezoning request has been submitted by Carlyle Construction, LLC for property located at 2180/2186 Brights Pike. The property, 25.6 acres in total size, is currently zoned Agriculture-Forestry (A-1). The request is to rezone the entire parcel to Medium Density Residential (R-2) for future development of single-family homes. The site currently contains two single-family residential structures, which front Brights Pike. This tract of land is surrounded by R-2 zoning districts to the north, south, and west, which include Las Brisas and Northridge subdivisions as well as several duplexes. The adjoining parcels to the east are zoned A-1 and are primarily located within a FEMA flood plain.

The Medium Density Residential (R-2) zoning classification states that R-2 “is a residential district to provide for medium population density” and that “principal uses of land may range from single-family to medium density multi-family apartment uses” (Section 14-601). In addition, the applicant believes that the R-2 zoning designation will better support the proposed lot sizes and the number of houses to be built within the development. Although single family residential is an acceptable use within the A-1 zone, lot sizes must be no smaller than 5 acres.

The R-2 zoning district allows for lots to be no less wide than 65 feet at the building line (Section 14-604) with a lot area of no less than 7,500 square feet (Section 14-609) for a single-family residence. In contrast, the R-1 district, which is designed for a lower population density, requires a minimum lot width of 90 feet and a 15,000 square feet minimum lot area (Section 14-304 & 14-309). As such, the applicant believes the R-2 zoning classification will better suit their use and development.

At this time, city staff has received no complaints from adjoining property owners regarding the rezoning of the property.

RECOMMENDATION:

Staff views the applicant’s rezoning request as consistent with adjacent zoning designations and land uses. Recommending this request will also eliminate a zoning “hole” along Brights Pike so that it will coordinate with adjoining zoning and uses. Staff proposes that the Morristown Regional Planning Commission recommend this rezoning request to City Council for approval.

PLANNING COMMISSION ACTION:

The City of Morristown Regional Planning Commission, at their regular meeting on March 10, 2015, recommended that the rezoning request be forwarded to City Council for approval as submitted.





APPROPRIATION ORDINANCE

Ordinance Number: **3504.06**

AN ORDINANCE TO AMEND ORDINANCE NUMBER 3504, THE CITY OF MORRISTOWN, TENNESSEE ANNUAL BUDGET FOR THE FISCAL YEAR 2014-2015 AND APPROPRIATE THE SUM OF \$10,000 FOR PLAYGROUND EQUIPMENT. (THE ROTARY CLUB IS DONATING \$26,000 TOWARD THE PURCHASE OF THE EQUIPMENT.)

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 3504 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2014-2015 is hereby amended and funds are herewith appropriated or adjusted as presented.

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUES		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General	Mayor and City Council	110-41100-804	Council Contingency				\$ 10,000
General	Parks and Recreation Playgrounds & Programs	110-44420-960	Machinery and Equipment			\$ 10,000	
			Totals	\$ -	\$ -	\$ 10,000	\$ 10,000

In Balance

PASSED ON FIRST READING THIS 17th Day of March 2015

Mayor

ATTEST:

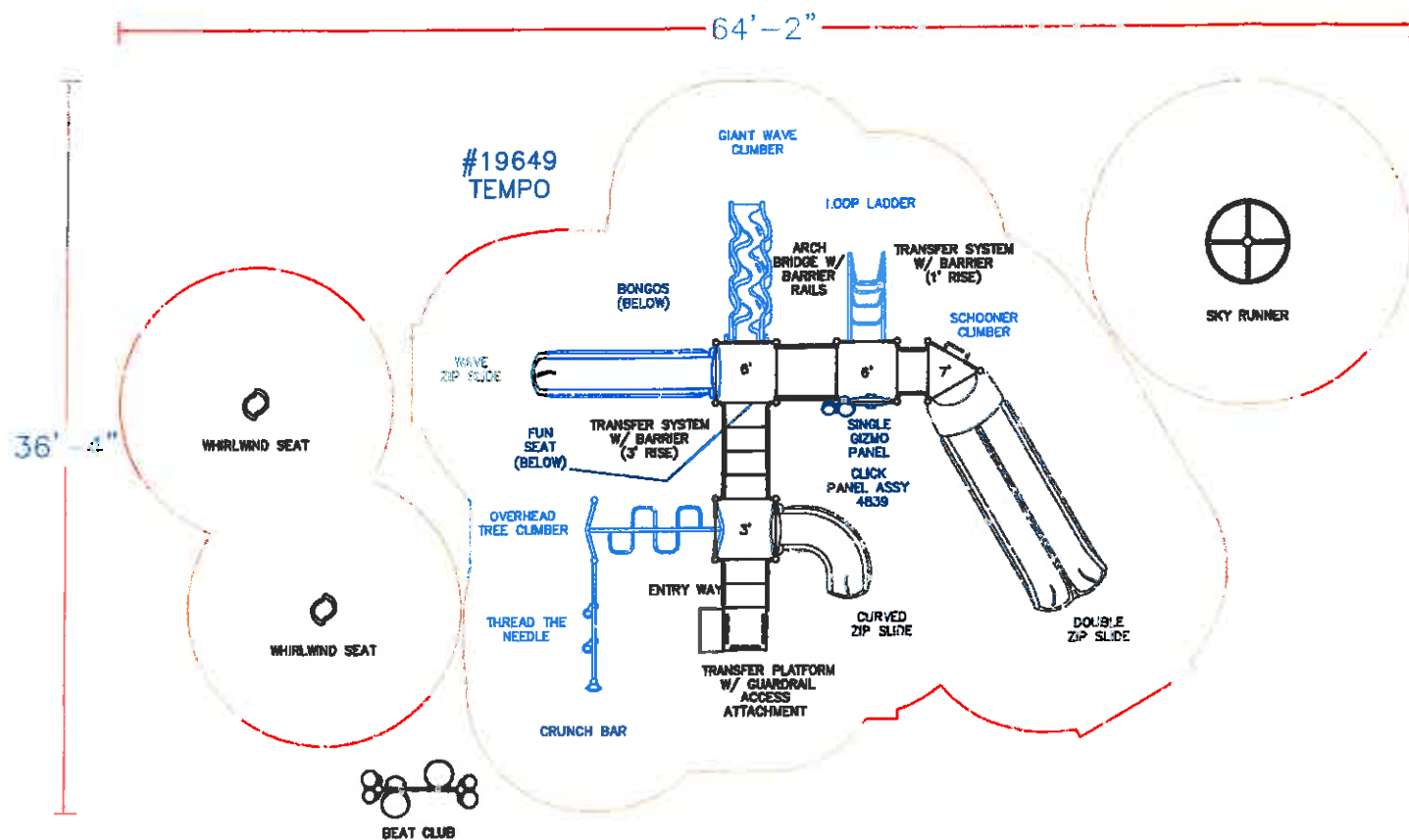
City Administrator

PASSED ON SECOND READING THIS 7th Day of April 2015

Mayor

ATTEST:

City Administrator



APL CORE
163 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com



Rotary Club Park
Option 2
Morristown, Tennessee
Representative
Dominica Recreation Products

This play
equipment is
recommended
for children ages
5-12

Minimum Area Required:
See layout
Scale: NTS
This drawing can be
scaled only when in
an 11" x 17" format

IMPORTANT: Soft surfacing
should be placed in the use zones of all
equipment, as specified for each type of
equipment, and at depths to meet the
critical fall heights as specified by the U.S.
consumer Product Safety Commission,
ASTM standard F 1487 and Canadian
Standard CANC98A-2-014

Drawn By:
GMR
Date:
2.12.2015
Drawing Name:
Rotary Club Park 2



drp Dominica
Recreation Products
800.432.0162

Rotary Club Park
Option 2

GameTime
A PLAYCORE Group
800.825.8843 / www.gametime.com

[Return to Agenda](#)



drp Dominica
Recreation Products
800.432.0162

Rotary Club Park Option 2

GameTime
PLAYMORE Games
800.225.5466 / www.gametime.com

APPROPRIATION ORDINANCE

Ordinance Number: 3504.07

AN ORDINANCE TO AMEND ORDINANCE NUMBER 3504, THE CITY OF MORRISTOWN, TENNESSEE ANNUAL BUDGET FOR THE FISCAL YEAR 2014-2015 AND APPROPRIATE THE SUM OF \$1,000 FOR PROJECT GRADUATION.

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 3504 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2014-2015 is hereby amended and funds are herewith appropriated or adjusted as presented.

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUES		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General	Social Service Agencies	110-41100-804	Project Graduation			\$ 1,000	
General	Mayor and City Council	110-41100-804	Council Contingency				\$ 1,000
Totals				\$ -	\$ -	\$ 1,000	\$ 1,000

In Balance

PASSED ON FIRST READING THIS _17th_ Day of March 2015

Mayor

ATTEST:

City Administrator

PASSED ON SECOND READING THIS _7th_ Day of April 2015

Mayor

ATTEST:

City Administrator

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RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE ALLOCATION AND
DISBURSEMENT TO PROJECT GRADUATION, A NON-PROFIT
ORGANIZATION, OF FUNDS IN THE CITY OF MORRISTOWN'S
2014/2015 FISCAL YEAR BUDGET.**

WHEREAS, as part of its annual budget process the City of Morristown allocates to be disbursed to deserving non-profit charitable and civic organizations; and,

WHEREAS, as a part of the city of Morristown's 2014/2015 fiscal year budget One Thousand Dollars (\$1,000) has been allocated to be disbursed to Project Graduation; and

WHEREAS, the City of Morristown in accordance with Tennessee Code Annotated 6-54-111 does hereby pass this Resolution authorizing this disbursement to this non-profit organization of the funds appropriated for their use and benefit; and,

WHEREAS, it is in the best interest and welfare of the citizens and residents of the City of Morristown that this Resolution shall be passed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Morristown, Tennessee, meeting in regular session on this the 7th day of April, 2014, with a lawful quorum of said Council being present and with a majority of said Council voting in the affirmative as follows:

- That One Thousand Dollars (\$1,000) be added and appropriated by the City of Morristown Council in its amended 2014/2015 fiscal year budget be used by the non-profit organization Project Graduation.

This Resolution shall be effective from and after its adoption.

Passed this the 7th day of April, 2015.

MAYOR

ATTEST:

CITY ADMINISTRATOR

APPROPRIATION ORDINANCE

Ordinance Number: 3504.08

AN ORDINANCE TO AMEND ORDINANCE NUMBER 3504, THE CITY OF MORRISTOWN, TENNESSEE ANNUAL BUDGET FOR THE FISCAL YEAR 2014-2015 AND APPROPRIATE THE SUM OF \$300,000 FOR A TRANSFER FROM GENERAL FUND TO SOLID WASTE FUND, THE SUM OF \$300,000 FOR SOLID WASTE FUND LANDFILL FEES AND OTHER CONTRACTED SERVICES, AND THE SUM OF \$26,000 FOR THE DONATION FROM THE ROTARY CLUB FOR THE PURCHASE OF PARKS AND RECREATION PLAYGROUND EQUIPMENT.

Be it ordained by the Council of the City of Morristown Tennessee that Ordinance Number 3504 identifying the revenue and expenditure accounts of the City of Morristown contained in the annual budget for the fiscal year 2014-2015 is hereby amended and funds are herewith appropriated or adjusted as presented.

FUND	DEPARTMENT	CODE	ACCOUNT DESCRIPTION	REVENUES		EXPENDITURES	
				Increase	Decrease	Increase	Decrease
General	Revenue	110-33840	Non-Revenue Fund Balance Appropriated	\$ 300,000			
General	Transfers	110-92000-635	Transfers to Other Funds - Solid Waste Fund			\$ 300,000	
Solid Waste	Revenue	435-37810	Interfund Transfers	\$ 300,000			
Solid Waste	Expense	435-43210-562	Landfill Fees/Disposition Charges			\$ 150,000	
Solid Waste	Expense	435-43210-399	Other Contracted Services			\$ 150,000	
General	Revenue	110-34710	Donations to Parks and Recreation Department	\$ 26,000			
General	Parks & Recreation	110-44420-960	Machinery and Equipment			\$ 26,000	
			Totals	\$ 626,000	\$ -	\$ 626,000	\$ -

In Balance

PASSED ON FIRST READING THIS 7th DAY of APRIL 2015

ATTEST: Mayor

ATTEST: City Administrator

PASSED ON SECOND READING THIS 21st DAY OF APRIL 2015

ATTEST: Mayor

ATTEST: City Administrator



**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

SUITE 700, JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TN 37243-0349
(615) 741-2848

JOHN C. SCHROER
COMMISSIONER

BILL HASLAM
GOVERNOR

February 23, 2015

Doe Jarvis, Chairman
City of Morristown
100 West First Street
Morristown, TN 37814

Dear Doe Jarvis:

I am pleased to inform you that your recent funding request amendment for Morristown Municipal Airport has been approved by the Tennessee Department of Transportation, Aeronautics Division.

The additional amount of \$3,261 has been approved for Fuel Farm Improvements, as itemized in your request.

With this approval, the Aeronautics Division has prepared the enclosed contract. Please obtain required signatures and return it to our office within 15 days from the date the contract is transmitted from this office. If the signed contract is not received within that timeframe, the contract is subject to cancelation.

We are pleased to provide funding for this airport improvement project. Our aviation facilities are critical to the economic development of communities across the state. We look forward to continuing our joint efforts to ensure their successful operations.

Sincerely,


William B. Orellana
Aeronautics Director

WBO:bf

Enclosure

PSR: 2/23/2015

cc: Buddy Fielder, Airport Manager



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

AERONAUTICS DIVISION
607 HANGAR LANE
P. O. BOX 17326
NASHVILLE, TENNESSEE 37217
(615) 741-3208

JOHN C. SCHROER
COMMISSIONER

BILL HASLAM
GOVERNOR

March 17, 2015

The Honorable Danny Thomas
City of Morristown
PO Box 1499
Morristown, TN 37816-1499

Re: Fueling System
TAD Project No: 32-555-0444-04
TAD Grant No: AERO-13-159-03

Dear Mayor Thomas:

Attached is the amended grant for the above referenced approved project. Please sign, obtain the appropriate legal counsel's signature and return the grant to:

TDOT-Aeronautics Division
Budgets & Grants Program
P.O. Box 17326
Nashville, TN 37217

In accordance with Section E.Grantee Match. of the original grant, a local deposit was required totaling \$29,041.00. However this project amendment makes it necessary for **an additional local deposit in the amount of \$163.00**. Please make your check payable to the Tennessee Department of Transportation and mail the check to:

TDOT Finance Division
C/o Lacey Bryant
505 Deadrick Street
Suite 800, James K. Polk Building
Nashville, TN 37243-0329

Please return this grant and make your deposit (*note your TAD project number on deposit*) within the 15 day requested timeframe so that we may provide you with the required documentation necessary to proceed with this project.

If you have any questions, please give me a call at 615-741-3208.

Sincerely,



Belinda Hampton, GA III
Finance/Grants

Enclosure (1)



GRANT AMENDMENT

Agency Tracking # 40100-04913	Edison ID 30940	Contract # AERO-13-159-02	Amendment # 3		
Contractor Legal Entity Name City of Morristown			Edison Vendor ID 4108		
Amendment Purpose & Effect(s) Installation of Fueling system (amended to cover the cost of installation of a QT Multi Display)					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 08/15/2017			
TOTAL Contract Amount INCREASE per this Amendment (zero if N/A):			\$3,261.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2013		\$150,000.00		\$16,666.00	\$166,666.00
2013	\$10,555.00	\$189,994.00		\$10,555.00	\$211,104.00
2014	\$1,819.00	\$32,752.00		\$1,820.00	\$36,391.00
2015	\$163.00	\$2,935.00		\$163.00	\$3,261.00
TOTAL:	12,537.00	\$375,681.00		\$29,204.00	\$417,422.00
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			OCR USE		
Speed Chart (optional) Grant #47 TX00116649 Grant #27 TX00200442 Grant #44		Account Code (optional) 71302			

Address ID: 1

LOCATION CODE: MAIN

**AMENDMENT THREE
OF GRANT CONTRACT
AERO-13-159-02**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Transportation, hereinafter referred to as the "State" and City of Morristown, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. The following is added as Grant Contract section A.4.

A.4. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment Three, is incorporated in this Grant Contract.

2. Grant Contract section C.1. Maximum Liability is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed **Four Hundred Seventeen Thousand Four Hundred Twenty-Two Dollars and No Cents (\$417,422.00)** ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment Two is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

3. The following is added as Grant Contract section D.27.

D.27. Tennessee Department of Revenue Registration. The grantee shall be registered with the Tennessee Department of Revenue for the collection of Tennessee sales and use tax. This registration requirement is a material provision of this Grant Contract.

4. Grant Contract Attachment One is deleted in its entirety and replaced with the new attachment Attachment One attached hereto.
5. Grant Contract Attachment Two is deleted in its entirety and replaced with the new attachment Attachment Two attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective **April 15, 2015**. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

CITY OF MORRISTOWN:

32-0444

GRANTEE SIGNATURE

DATE

DANNY THOMAS, CITY MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

GRANTEE'S LEGAL COUNSEL

DATE

DEPARTMENT OF TRANSPORTATION:

JOHN C. SCHROER, COMMISSIONER

DATE

**JOHN REINBOLD, GENERAL COUNSEL
APPROVED AS TO FORM AND LEGALITY**

DATE

City of Morristown

Incorporated 1855

Morristown Municipal Airport Commission

January 16, 2015

William B. Orellana, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, Tennessee 37217



Dear Mr. Orellana,

The Morristown Municipal Airport Commission hereby requests an amendment to Grant # 32-555-0440-04 for additional financial assistance from the Tennessee Department of Transportation in the amount of \$3,261.00 for Fuel Farm improvements at the Morristown Regional Airport. The additional work is related to installation of a QT Multi Display to provide viewing of the quantity of fuel loaded into an aircraft from the hose operator's position at the aircraft. This item was left out of the quantities line items list. There are smaller adjustments related to the resolution of estimated vs actual line item quantities over the course of construction. A copy of change order 3 and a summary of these costs are attached as further explanation.

Attached is a completed application form for state financial assistance for this additional work. We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request. Please let me know if you have any questions or need additional information.

Sincerely,

A stylized, handwritten signature in dark ink, appearing to read 'Doe Jarvis'.

Doe Jarvis
Chairman,
Morristown Municipal Airport Commission
Morristown, Tennessee

REQUEST FOR STATE FUNDING
FOR AIRPORT IMPROVEMENT

Attachment 1

Airport: Moore-Murrell Field
Project Title: Install Above Ground Fuel Tanks
Project Description: Install 2 Twelve gall Fuel Tanks

UPIN: BCG0000242
Submitted By: Buddy Fielder
Date Submitted: 1/16/2015 7:37:51PM
Project Manager: Chuck Hoskins

Applicant: City of Morristown
Phone: 423-586-2483

Project in CIP?: Not Proposed Date Entered in CIP:

Explanation of Need: The Morristown Municipal Airport Commission herby requests an amendment to Grant # 32-555-0440-04 for additional financial assistance from the Tennessee Department of Transportation in the amount of \$3,261.00 for Fuel Farm improvements at the Morristown Regional Airport. The additional work is related to installation of a QT Multi Display to provide viewing of the quantity of fuel loaded into an aircraft from the hose operator's position at the aircraft. This item was left out of the quantities line items list. There are smaller adjustments related to the resolution of estimated vs actual line item quantities over the course of construction.

Estimated Cost:

Fiscal Year:	2015	
Federal:	\$2,935	90.0%
State:	\$163	5.0%
Local:	\$163	5.0%
Other:	\$0	0.0%
<hr/>		
Total:	\$3,261	100%

Matching Funds Available?: Yes

Comments:

TDOT USE ONLY

Staff Recommended:

Approved: ☒

Rejected: ☐

Moved: ☐

PSR Signature: 

Date: 2/13/2015

TAC Signature: _____

Date: _____

City of Morristown

Incorporated 1855

Assistant City Administrator

August 30, 2013



William B. Orellana, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, Tennessee 37217

WBO
9/3
11/4/4

Dear Mr. Orellana,

The Morristown Municipal Airport Commission hereby requests an amendment to Contract No. AERO - 13-159-00: for additional financial assistance from the Tennessee Department of Transportation in the amount of \$36,391.00 for fuel farm improvements at the Morristown Regional Airport. The low bid on the fuel farm improvements exceeded the engineer's estimate. Please see the explanation on our application.

Attached is a completed application form for state financial assistance for each of the improvements. We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request.

Please let me know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Doe Jarvis'.

Doe Jarvis
Chairman,
Morristown Municipal Airport Commission
Morristown, Tennessee

REQUEST FOR STATE FUNDING
FOR AIRPORT IMPROVEMENT

ATTACHMENT ONE

Airport: Moore-Murrell Field
Project Title: Install Above Ground Fuel Tanks 32-6444
Project Description: Install 2 Twelve gall Fuel Tanks

UPIN: BCG0000242
Submitted By: Tom Burgess
Date Submitted: 9/25/2013 3:46:33PM
Project Manager: Tom Burgess

Applicant: City of Morrislow
Phone: 423-586-2483

Project in CIP?: Not Proposed Date Entered in CIP:

Explanation of Need: Actual bid exceeded budget.

Estimated Cost:

Fiscal Year:	2014	
Federal:	\$32,759	90.0% NPE
State:	\$1,820	5.0%
Local:	\$1,820	5.0%
Other:	\$0	0.0%
Total:	\$36,399	100%

Matching Funds Available?: Yes

Comments: Single bidder Summers-Taylor bid of \$444,310... contract amount was reduced to \$362,746 by negotiation. With reduction there remains a \$36,391 shortfall to be covered by this amendment.

TDOT USE ONLY:

TDOT USE ONLY

Staff Recommended: Date: 9/27/2013
Approved: WSP Disapprove: _____
Deferred: _____ Date: _____
Refer to T.A.C.: _____

City of Morristown
Incorporated 1855

ATTACHMENT ONE



January 31, 2013

William B. Orellana, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, Tennessee 37217

WBO 2/4

RECEIVED
FEB 04 2013
AERONAUTICS DIVISION

Dear Mr. Orellana,

The Morristown Municipal Airport Commission hereby requests financial assistance from the Tennessee Department of Transportation in the amount of \$320,000.00 for improvements at the Morristown Regional Airport. The requested improvements include:

1. \$180,000 for fuel farm improvements
2. \$140,000 for completion of an Airport Layout Plan, current plan dated March 2003

Attached is a completed application form for state financial assistance for each of the improvements. We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request.

Please let me know if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Doe Jarvis".

Doe Jarvis
Chairman,
Morristown Municipal Airport Commission
Morristown, Tennessee

ATTACHMENT ONE

Application Form [Use a separate application for each requested improvement.]

<p>1. APPLICANT INFORMATION: [Provide the airport name, legal name of the applicant (e.g., XYZ Airport Authority, City of XYZ, County of XYZ and name and phone number for the person(s) that should be contacted if additional information is needed.)]</p> <p style="text-align: right;">Date <u>1/20/13</u></p> <p>Airport <u>Morrison Regional Airport</u> Applicant <u>Morrison Municipal Airport Commission</u> Contact Person <u>Doc Jarvis, Chairman</u> Phone <u>420-531-0100</u> <u>Ralph E. Fielder</u></p>																									
<p>2. PROJECT DESCRIPTION: [Describe the proposed improvement, including as much information as possible (dimensions, quantities, etc.).]</p> <p><u>Replacement of Jet A and AVIATION fuel farm adjacent to terminal building.</u></p>																									
<p>3. Give project description from ACIP along with the proposed date.</p> <p>This project is listed in our ACIP as <u>Fuel Farm</u>, Date <u>2013</u></p>																									
<p>4. EXPLANATION OF NEED: [Explain the need for the improvement, including expected benefits and/or problems that would be solved by the improvement.]</p> <p><u>Requesting additional \$180,000 of funding for expected cost increases due to observed bids for similar projects</u></p> <p>We plan on funding this project as <u>Reimbursement or</u> <u>State or Fed/Local Share.</u></p>																									
<p>5. ESTIMATED COST: [Indicate the total estimated cost of the improvement and show the requested amount of state and local funding. Attach an itemized cost estimate.]</p> <table border="0"> <tr> <td>State \$</td> <td><u>176,000.00</u></td> <td>(%)</td> <td></td> </tr> <tr> <td>Local \$</td> <td><u>9,000.00</u></td> <td>(%)</td> <td></td> </tr> <tr> <td>Federal \$</td> <td></td> <td>(%)</td> <td></td> </tr> <tr> <td>Total \$</td> <td><u>185,000.00</u></td> <td>(100 %)</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <table border="0"> <tr> <td>9,000.00</td> <td>5</td> </tr> <tr> <td>9,000.00</td> <td>5</td> </tr> <tr> <td>162,000.00</td> <td>90</td> </tr> <tr> <td>180,000.00</td> <td></td> </tr> </table> </div>		State \$	<u>176,000.00</u>	(%)		Local \$	<u>9,000.00</u>	(%)		Federal \$		(%)		Total \$	<u>185,000.00</u>	(100 %)		9,000.00	5	9,000.00	5	162,000.00	90	180,000.00	
State \$	<u>176,000.00</u>	(%)																							
Local \$	<u>9,000.00</u>	(%)																							
Federal \$		(%)																							
Total \$	<u>185,000.00</u>	(100 %)																							
9,000.00	5																								
9,000.00	5																								
162,000.00	90																								
180,000.00																									
<p>6. COMMENTS: [Use this space to provide additional information that you feel should be considered in evaluating your request for financial assistance.]</p>																									

TDOT USE ONLY

TDOT USE ONLY

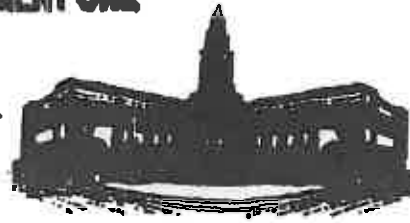
8 Staff Recommended: Date _____
 Approved: _____ Disapproved: _____
 Recommended: _____ Disapproved: _____
 For TAG _____

AERONAUTICS COMMISSION
 Recommended: [Signature]
 Not Recommended: _____
 Date: _____

ATTACHMENT ONE

City of Morristown
Incorporated 1833

BARBARA C. "SAM" BARILE
Mayor



January 22, 2009

Mr. Robert V. Woods, Director
Tennessee Department of Transportation
Aeronautics Division
P. O. Box 17326
Nashville, Tennessee 37217

Dear Mr. Woods:

The City of Morristown hereby requests financial assistance from the Tennessee Department of Transportation in the amounts of \$650,000 for Apron Improvements, \$55,000 for security improvements, and \$250,000 for a new fueling system at Morristown Municipal Airport.

Attached are completed applications for state financial assistance for the improvements.

We have available the necessary funds for the local share of the proposed improvements. I am authorized to provide additional information or assurances associated with this request.

Please let me know if you have any questions or need additional information.

Sincerely,

Barbara C. "Sam" Barile
Mayor

Application for Funding Assistance ATTACHMENT ONE

1. APPLICANT INFORMATION		DATE <u>1/22/09</u>
Airport <u>Moore Murrell Field</u>		
Applicant <u>City of Monticello</u>		
Contact Person <u>Ralph "Buddy" Fielder</u> Phone <u>423-585-4612</u>		
2. PROJECT DESCRIPTION: Project 3: New Jet-A and Avgas fueling system.		
3. EXPLANATION OF NEED: Due to the proximity of the fueling systems to the OFA and the age of the Jet A system the City of Monticello requests this funding.		
4. ESTIMATED COST: (attach itemized cost estimate)		
State \$ <u>125,000.00</u> (50%)	Staff Recommendation Awarded Cost Estimate State <u>125,000.00</u> (50%) Local <u>125,000.00</u> (50%) Federal <u>0.00</u> (0%) Total <u>250,000.00</u> (100%)	
Local \$ <u>125,000.00</u> (50%)		
Federal \$ <u>0.00</u> (0%)		
Total \$ <u>250,000.00</u> (100%)		
5. COMMENTS:		
TDOT USE ONLY		
TDOT USE ONLY		
Staff Recommended: Date <u>01-28-09</u> Approved: _____ Disapproved: _____ Deflected: _____ Date: _____ Refer to TAG: <u>Aluka</u>		FINANCIAL COMMISSION Recommended: <u>[Signature]</u> Not Recommended: _____ Date: _____

GRANT BUDGET				
City of Morristown – Fueling System			AERO-13-159-03	
The grant budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period: BEGIN: August 16, 2012			END: August 15, 2017	
POLICY 03 Object Line-Item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	GRANT CONTRACT	GRANTEE MATCH	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	0.00	0.00	0.00
4, 15	Professional Fee, Grant & Award ²	\$388,218.00	\$29,204.00	\$417,422.00
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
11. 12	Travel, Conferences & Meetings	0.00	0.00	0.00
13	Interest ²	0.00	0.00	0.00
14	Insurance	0.00	0.00	0.00
16	Specific Assistance To Individuals	0.00	0.00	0.00
17	Depreciation ²	0.00	0.00	0.00
18	Other Non-Personnel ²	0.00	0.00	0.00
20	Capital Purchase ²	0.00	0.00	0.00
22	Indirect Cost	0.00	0.00	0.00
24	In-Kind Expense	0.00	0.00	0.00
25	GRAND TOTAL	\$388,218.00	\$29,204.00	\$417,422.00

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A*. (posted on the Internet at: <http://www.state.tn.us/finance/act/documents/policy3.pdf>).

² Applicable detail follows this page if line-item is funded.

³ A Grantee Match Requirement is detailed by this Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column above, shall be reduced by the amount of any Grantee failure to meet the Match Requirement.

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Installation of Fueling system (amended to cover the cost of installation of a QT Multi Display)	\$417,422.00
TOTAL	\$417,422.00

32-0444/A3

Project Breakdown:	\$166,666.00	90% Federal #27	10% Local	
Amendment 1:	\$211,104.00	90% Federal #44	05% State	05% Local
Amendment 2:	<u>\$ 36,391.00</u>	90% Federal #44	05% State	05% Local
	\$414,161.00			
Amendment 3:	\$ 2,935.00	90% Federal #47		
	\$ 163.00	05% State		
	<u>\$ 163.00</u>	05% Local		
	\$ 3,261.00	100%		
Grant Total:	\$417,422.00			

Federal Award Identification Worksheet

Subrecipient's name (must match registered name in DUNS)	✓
Subrecipient's DUNS number	✓
Federal Award Identification Number (FAIN)	3-47-SBGP-47
Federal award date	October, 2014
CFDA number and name	20.106 Airport Improvement Program
Grant contract's begin date	August 16, 2012
Grant contract's end date	August 15, 2017
Amount of federal funds obligated by this grant contract	\$2,935
Total amount of federal funds obligated to the subrecipient (received in current FY from ALL agencies)	✓
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$13,082,619
Name of federal awarding agency	Federal Aviation Administrative
Name and contact information for the federal awarding official	TN Department of Transportation Aeronautics Division-Grants Manager PO Box 17326 Nashville, TN 37217 615-741-3208
Is the federal award for research and development?	N/A
Indirect cost rate for the federal award (See 2 C.F.R. §200.331 for information on type of indirect cost rate)	N/A

This Federal Award Identification Worksheet is a required document that must be completed and uploaded into BlackCat in the Documents Tab under project **32555044404** before execution of attached grant can be completed. ***This Worksheet will need to be update every six (6) months for the length of this project.*** Any questions please contact the Finance/Grants Section, Belinda Hampton at 615-741-3208.



WATER
WASTEWATER
STORMWATER
PUBLIC WORKS

April 1, 2015

Mr. Anthony Cox
City Administrator
City of Morristown
Post Office Box 1499
Morristown, TN 37816

Reference: Stormwater Capital Improvements Program
Vantage View Drive Stormwater Improvements, Phase I and II

Dear Mr. Cox,

Bids for the referenced work were received and opened on March 26th, 2015 at 2:00 p.m. at City Hall. All bids were received sealed and in proper order. The Bidders and their respective base bids were as follows:

<u>Bidder</u>	<u>Bid Amount</u>
Southern Constructors	\$ 918,690.00
Jones Brothers. Construction	\$ 896,206.50
Summers-Taylor, Inc.	\$ 670,473.00
G.W. Wyatt Contracting	\$ 739,390.60
HS Construction and Excavating	\$ 499,096.10
Whaley and Sons, Inc.	\$1,011,940.00
East Tennessee Turf and Landscape	\$1,359,210.00

Based on the bids received, we recommend awarding the contract to the low bidder, HS Construction and Excavating, of Clinton, Tennessee in the amount of \$499,096.10

The following items are included for your use:

1. Certified Bid Tabulation
2. Notice of Award

The original bids and bid bonds will be delivered under separate cover. If you have any questions or comments concerning this matter, please feel free to contact us.

Sincerely,

Steve Drummer, P.E.
Senior Civil Engineer

MRC-927-CE06SW/CR/Cox.SD.04-01-2015

LDA ENGINEERING

3305 MALONEY ROAD, KNOXVILLE, TN 37920 ■ PHONE 865-573-7672 ■ FAX 865-573-1352

LDAENGINEERING.COM

[Return to Agenda](#)

**CITY OF MONROSTOWN
VANTAGE VIEW DRIVE STORMWATER IMPROVEMENTS, PHASE I AND PHASE II
CERTIFIED BID TABULATION
MRC32/CENSW**

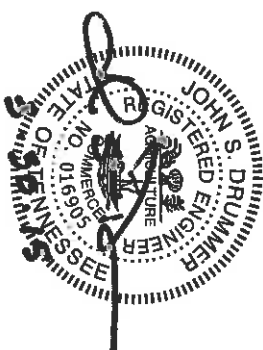
Item	Description	Qty	Unit	HS Construction & Excavating, LLC		G.W. Wyatt Contracting, LLC		Summers-Taylor, Inc.		East TN Turf & Landscape		Jones Bros., Inc.		Whitley & Sons, Inc.		Southern Constructors, Inc.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	Removal of Structure	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 40,722.00	\$ 40,722.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 39,200.00	\$ 39,200.00	\$ 30,000.00	\$ 30,000.00
2	Barrel Deck	1	LS	\$ 37,545.00	\$ 37,545.00	\$ 54,399.00	\$ 54,399.00	\$ 87,000.00	\$ 87,000.00	\$ 41,000.00	\$ 41,000.00	\$ 140,127.00	\$ 140,127.00	\$ 95,884.00	\$ 95,884.00	\$ 79,000.00	\$ 79,000.00
3	Bridge Foundation	500	CY	\$ 170.00	\$ 85,000.00	\$ 249.00	\$ 124,500.00	\$ 160.00	\$ 80,000.00	\$ 250.00	\$ 125,000.00	\$ 509.00	\$ 254,500.00	\$ 735.00	\$ 367,500.00	\$ 650.00	\$ 325,000.00
4	New Bridge (2' x 12' x 7' Reinforced Box Bridge)	1	LS	\$ 171,200.00	\$ 171,200.00	\$ 285,931.00	\$ 285,931.00	\$ 171,000.00	\$ 171,000.00	\$ 229,000.00	\$ 229,000.00	\$ 231,000.00	\$ 231,000.00	\$ 217,250.00	\$ 217,250.00	\$ 205,000.00	\$ 205,000.00
5	Mineral Aggregate, Size 57	2100	Ton	\$ 23.00	\$ 48,300.00	\$ 21.00	\$ 44,100.00	\$ 35.00	\$ 73,500.00	\$ 25.00	\$ 52,500.00	\$ 22.00	\$ 46,200.00	\$ 23.00	\$ 48,300.00	\$ 26.00	\$ 54,600.00
6	Mineral Aggregate, Type A Base, Grading D	490	TON	\$ 26.00	\$ 12,740.00	\$ 20.50	\$ 10,045.00	\$ 21.00	\$ 13,620.00	\$ 28.00	\$ 13,720.00	\$ 27.50	\$ 13,623.00	\$ 27.00	\$ 13,230.00	\$ 74.00	\$ 14,700.00
7	Asphalt Concrete Mix (BYPAB-HM), Grading B-H	150	TON	\$ 118.00	\$ 17,700.00	\$ 103.50	\$ 15,525.00	\$ 108.00	\$ 16,200.00	\$ 115.00	\$ 17,250.00	\$ 108.00	\$ 16,200.00	\$ 107.00	\$ 16,050.00	\$ 100.00	\$ 15,000.00
8	Asphalt Concrete Surface Mix, Grading B	80	TON	\$ 160.00	\$ 12,800.00	\$ 115.00	\$ 9,200.00	\$ 126.00	\$ 10,080.00	\$ 135.00	\$ 12,400.00	\$ 129.00	\$ 10,320.00	\$ 120.00	\$ 9,600.00	\$ 140.00	\$ 11,200.00
9	Bituminous Material for Prime Coat (FC)	1.8	TON	\$ 930.00	\$ 1,674.00	\$ 518.00	\$ 932.40	\$ 150.00	\$ 270.00	\$ 1,000.00	\$ 1,000.00	\$ 150.00	\$ 270.00	\$ 1,000.00	\$ 1,000.00	\$ 150.00	\$ 270.00
10	Bituminous Material (w/ Thick Coat (TC)	0.4	TON	\$ 1,000.00	\$ 400.00	\$ 633.00	\$ 253.20	\$ 765.00	\$ 306.00	\$ 1,000.00	\$ 1,000.00	\$ 765.00	\$ 765.00	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00
11	Marathon Standard Concrete, 4000 P, 6-18	530	LP	\$ 15.57	\$ 8,243.10	\$ 16.00	\$ 8,480.00	\$ 13.50	\$ 7,162.50	\$ 30.00	\$ 15,900.00	\$ 13.50	\$ 7,162.50	\$ 31.00	\$ 16,370.00	\$ 19.00	\$ 10,050.00
12	18" Reinforced Concrete Pipe	105	LP	\$ 35.00	\$ 3,675.00	\$ 73.50	\$ 7,766.25	\$ 54.00	\$ 5,670.00	\$ 74.00	\$ 7,766.00	\$ 40.00	\$ 4,200.00	\$ 50.00	\$ 5,250.00	\$ 30.00	\$ 3,150.00
13	TDOT No. 1212 Coat Barn (STD, DWV D-CB-1212)	2	EA	\$ 2,500.00	\$ 5,000.00	\$ 3,429.00	\$ 6,858.00	\$ 4,200.00	\$ 8,400.00	\$ 900.00	\$ 1,800.00	\$ 3,060.00	\$ 6,120.00	\$ 3,000.00	\$ 6,000.00	\$ 2,300.00	\$ 4,600.00
14	TDOT No. 14 C (via Baffle (STD, DWV D-CB-14))	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 4,379.00	\$ 8,758.00	\$ 4,250.00	\$ 8,500.00	\$ 5,000.00	\$ 10,000.00	\$ 6,555.00	\$ 13,110.00	\$ 6,000.00	\$ 12,000.00	\$ 4,300.00	\$ 8,600.00
15	Pipe Connection to Box Bridge	2	EA	\$ 460.00	\$ 920.00	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00	\$ 1,000.00	\$ 2,000.00	\$ 450.00	\$ 900.00	\$ 750.00	\$ 1,500.00	\$ 600.00	\$ 1,200.00
16	Rip-Rap (TDOT Chair B)	900	TN	\$ 28.00	\$ 25,200.00	\$ 33.00	\$ 29,700.00	\$ 41.50	\$ 37,350.00	\$ 45.00	\$ 40,500.00	\$ 26.00	\$ 23,400.00	\$ 35.00	\$ 31,500.00	\$ 2.00	\$ 1,800.00
17	Gravel	450	SY	\$ 1.30	\$ 585.00	\$ 2.00	\$ 900.00	\$ 4.00	\$ 1,800.00	\$ 3.00	\$ 1,350.00	\$ 3.00	\$ 1,350.00	\$ 3.00	\$ 1,350.00	\$ 2.00	\$ 900.00
18	Strip Sign	1	EA	\$ 230.00	\$ 230.00	\$ 750.00	\$ 750.00	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 300.00	\$ 300.00
19	Traffic Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	\$ 7,000.00	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
20	Topsoil	2700	SY	\$ 1.00	\$ 2,700.00	\$ 1.00	\$ 2,700.00	\$ 2.00	\$ 5,400.00	\$ 30.00	\$ 81,000.00	\$ 3.50	\$ 9,450.00	\$ 6.00	\$ 16,200.00	\$ 3.50	\$ 9,450.00
21	Seed (with Fertilizer Control Blanket)	1200	SY	\$ 1.40	\$ 1,680.00	\$ 1.40	\$ 1,680.00	\$ 1.10	\$ 1,320.00	\$ 12.00	\$ 14,400.00	\$ 2.00	\$ 2,400.00	\$ 2.00	\$ 2,400.00	\$ 1.30	\$ 1,560.00
22	Seeding (w/ob Mulch)	2500	SY	\$ 1.00	\$ 2,500.00	\$ 0.35	\$ 875.00	\$ 0.15	\$ 375.00	\$ 6.00	\$ 15,000.00	\$ 0.25	\$ 625.00	\$ 0.60	\$ 1,500.00	\$ 1.00	\$ 2,500.00
23	Rock Check Dam	4	EA	\$ 200.00	\$ 800.00	\$ 156.00	\$ 624.00	\$ 230.00	\$ 920.00	\$ 300.00	\$ 1,200.00	\$ 500.00	\$ 2,000.00	\$ 250.00	\$ 1,000.00	\$ 400.00	\$ 1,600.00
24	Construction Fences	500	LP	\$ 4.00	\$ 2,000.00	\$ 3.50	\$ 1,750.00	\$ 2.30	\$ 1,150.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00	\$ 4.00	\$ 2,000.00	\$ 6.00	\$ 3,000.00
25	Stream Diversion	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 11,000.00	\$ 11,000.00	\$ 15,000.00	\$ 15,000.00	\$ 27,063.50	\$ 27,063.50	\$ 11,240.00	\$ 11,240.00	\$ 14,000.00	\$ 14,000.00
26	Line Protection	6	EA	\$ 150.00	\$ 900.00	\$ 125.00	\$ 750.00	\$ 400.00	\$ 1,600.00	\$ 400.00	\$ 1,600.00	\$ 100.00	\$ 600.00	\$ 250.00	\$ 1,500.00	\$ 700.00	\$ 2,800.00
27	SDI Pore	1100	LP	\$ 4.00	\$ 4,400.00	\$ 5.00	\$ 5,500.00	\$ 1.15	\$ 1,265.00	\$ 5.00	\$ 5,500.00	\$ 3.00	\$ 3,300.00	\$ 5.00	\$ 5,500.00	\$ 2.50	\$ 2,750.00
28	Gravel Constructive Entrance	2	EA	\$ 1,250.00	\$ 2,500.00	\$ 1,086.00	\$ 2,172.00	\$ 5,500.00	\$ 11,000.00	\$ 4,000.00	\$ 8,000.00	\$ 1,475.00	\$ 2,950.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00
28a	Stock Pile	400	LP	\$ 7.00	\$ 2,800.00	\$ 6.00	\$ 2,400.00	\$ 4.00	\$ 1,600.00	\$ 9.00	\$ 3,600.00	\$ 4.50	\$ 1,800.00	\$ 10.00	\$ 4,000.00	\$ 9.00	\$ 3,600.00
28b	Braced Line and Corner Post Assemblies	4	EA	\$ 231.00	\$ 924.00	\$ 200.00	\$ 800.00	\$ 220.00	\$ 880.00	\$ 400.00	\$ 1,600.00	\$ 367.90	\$ 1,471.60	\$ 750.00	\$ 3,000.00	\$ 500.00	\$ 2,000.00
29	Wood Fence, 3-6ft	400	LP	\$ 6.00	\$ 2,400.00	\$ 9.00	\$ 3,600.00	\$ 11.00	\$ 4,400.00	\$ 15.00	\$ 6,000.00	\$ 10.70	\$ 4,280.00	\$ 15.00	\$ 6,000.00	\$ 15.00	\$ 6,000.00
Subtotal Phase I					\$ 445,946.10		\$ 695,413.60		\$ 697,232.00		\$ 1,259,010.00		\$ 838,540.50		\$ 960,740.00		\$ 680,190.00
29	Removal of Structures	1	EA	\$ 1,500.00	\$ 1,500.00	\$ 4,480.00	\$ 4,480.00	\$ 1,000.00	\$ 1,000.00	\$ 15,000.00	\$ 15,000.00	\$ 500.00	\$ 500.00	\$ 1,750.00	\$ 1,750.00	\$ 15,000.00	\$ 15,000.00

30	Unshariffed Basin	400	CT	\$	9.00	\$	3,672.00	\$	16.00	\$	6,400.00	\$	35.00	\$	14,000.00	\$	30.00	\$	12,000.00	\$	12.00	\$	4,800.00	\$	13.00	\$	6,000.00	\$	27.00	\$	10,800.00
31	Reinforced Concrete Pipe	20	LF	\$	65.00	\$	1,300.00	\$	83.00	\$	1,660.00	\$	157.00	\$	3,140.00	\$	115.00	\$	2,300.00	\$	138.00	\$	2,760.00	\$	105.00	\$	2,100.00	\$	130.00	\$	2,600.00
32	TDOT No. 3 Manhole - 6' (Diameter), Depth-5'	1	EA	\$	3,100.00	\$	3,100.00	\$	3,920.00	\$	2,920.00	\$	4,500.00	\$	4,500.00	\$	9,000.00	\$	9,000.00	\$	4,146.00	\$	4,146.00	\$	7,500.00	\$	7,500.00	\$	5,000.00	\$	5,000.00
33	12" x 6" Depth Manhole	1	VF	\$	300.00	\$	300.00	\$	760.00	\$	360.00	\$	700.00	\$	700.00	\$	2,500.00	\$	2,500.00	\$	175.00	\$	175.00	\$	720.00	\$	720.00	\$	1,500.00	\$	1,500.00
34	Concrete Header-pipe	1	EA	\$	1,000.00	\$	1,000.00	\$	1,200.00	\$	1,200.00	\$	2,700.00	\$	2,700.00	\$	3,500.00	\$	3,500.00	\$	800.00	\$	800.00	\$	2,500.00	\$	2,500.00	\$	1,000.00	\$	1,000.00
35	Reinforced Concrete Pipe	600	TOE	\$	28.00	\$	16,800.00	\$	33.00	\$	19,800.00	\$	48.00	\$	28,800.00	\$	45.00	\$	27,000.00	\$	26.80	\$	16,080.00	\$	35.00	\$	21,000.00	\$	40.00	\$	24,000.00
36	Gravel	400	SY	\$	1.30	\$	520.00	\$	2.00	\$	800.00	\$	3.00	\$	1,200.00	\$	5.00	\$	2,000.00	\$	2.00	\$	800.00	\$	7.00	\$	1,200.00	\$	2.00	\$	800.00
37	Gravel Concentric Entrance	1	EA	\$	1,250.00	\$	1,250.00	\$	1,200.00	\$	1,200.00	\$	3,200.00	\$	3,200.00	\$	4,000.00	\$	4,000.00	\$	1,464.00	\$	1,464.00	\$	1,000.00	\$	1,000.00	\$	2,000.00	\$	2,000.00
38	8" Pipe	500	LF	\$	4.00	\$	2,000.00	\$	5.00	\$	2,500.00	\$	1.75	\$	875.00	\$	5.00	\$	2,500.00	\$	3.00	\$	1,500.00	\$	5.00	\$	2,500.00	\$	2.50	\$	1,250.00
39	Tripod	400	SY	\$	1.00	\$	400.00	\$	1.00	\$	400.00	\$	3.35	\$	1,340.00	\$	30.00	\$	12,000.00	\$	3.55	\$	1,420.00	\$	6.00	\$	2,400.00	\$	5.50	\$	2,200.00
40	Gravel (with Bentonite Cement Blended)	300	SY	\$	1.40	\$	420.00	\$	1.40	\$	420.00	\$	1.70	\$	510.00	\$	16.00	\$	4,800.00	\$	2.00	\$	600.00	\$	3.00	\$	900.00	\$	1.50	\$	450.00
41	Gravel (with Bentonite)	300	SY	\$	1.00	\$	300.00	\$	0.35	\$	105.00	\$	0.35	\$	105.00	\$	8.00	\$	2,400.00	\$	2.00	\$	600.00	\$	2.00	\$	600.00	\$	1.00	\$	300.00
42	Rock Check Dam	4	EA	\$	190.00	\$	760.00	\$	156.00	\$	624.00	\$	230.00	\$	920.00	\$	300.00	\$	1,200.00	\$	300.00	\$	1,200.00	\$	250.00	\$	1,000.00	\$	400.00	\$	1,600.00
Subtotal Phase II				\$		\$	33,250.00	\$		\$	43,971.00	\$		\$	63,180.00	\$		\$	100,300.00	\$		\$	27,645.00	\$		\$	51,200.00	\$		\$	68,500.00
TOTAL				\$		\$	499,096.10	\$		\$	739,390.60	\$		\$	670,473.00	\$		\$	1,359,210.00	\$		\$	836,306.50	\$		\$	1,011,940.00	\$		\$	948,690.00

I, the undersigned, do hereby certify that the foregoing bid tabulation is true and correct to the best of my knowledge, information, and belief.

[Signature]
John S. Drummer, P.E.

Highlighted cells denote mathematical errors.



NOTICE OF AWARD

Dated April 7, 2015

TO: HS Construction & Excavating, LLC
(BIDDER)

ADDRESS: 128 Tradewind Street, Clinton, Tennessee 37716

Contract: City of Morristown – Vantage View Drive Stormwater Improvements.

You are notified that your Bid dated March 26, 2015 for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for City of Morristown – Vantage View Drive Stormwater Improvements.

The Contract Price of your Contract is Four Hundred Ninty-Nine Thousand and Ninty-Six DOLLARS and 10/100 (\$ 499,096.10).

4 copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. You must comply with the following conditions precedent within fifteen (15) days of the date of this Notice of Award, that is by April 22, 2015.

1. Deliver to the OWNER 4 fully executed counterparts of the Contract Documents. Each of the Contract Documents must bear your signature on all required documents.
2. Deliver with the executed Contract Documents the Contract Security (Bonds) as specified in the Instructions to Bidders (Article 20), General Conditions (paragraph 5.01) Supplementary Conditions (paragraph SC-5.01).]
3. (List other conditions precedent). NOT APPLICABLE

EJCDC No. 1910-22 (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.

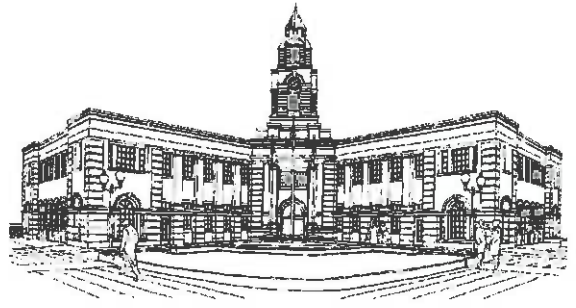
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Morristown Police Department

ROGER OVERHOLT
Chief of Police



MEMORANDUM

TO: ROGER D. OVERHOLT, CHIEF OF POLICE
FR: SGT. TODD KING, TRAINING OFFICER
RE: REQUEST TO SURPLUS OLD WEAPONS
DATE: MARCH 5, 2015

I have eight old weapons in the armory vault that are no longer utilized by the department for any reason. It is no longer feasible to utilize the weapons in training or for duty purposes because of poor functioning and problematic characteristics of the rifle. I am requesting that we surplus the following weapons so that the funds can go back into the Patrol Rifle Program.

Eight Remington (7615) Pump Action 223.cal Rifles	Serial #s	B8534107
		B8536158
		B8537557
		B8534052
		B8536951
		B8535641
		B8536340
		B8537548

If you have any questions or need further details please contact me at ext. 4646.



MEMORANDUM

TO: MAYOR & COUNCIL

FROM: CITY ADMINISTRATOR'S OFFICE

RE: VANTAGE VIEW DRIVE PROJECT

DATE: APRIL 3, 2015

Below is a statement received from the City Attorney's office regarding a tract of property needed for the Vantage View Drive project:

"The City is in the process of reconstructing the entrance to Vantage View Drive due to the fact that the storm water pipe that currently runs under this road is failing, which may cause the road and road surface to fail. If the road were to fail, residents would lose access to their homes, as the intersection of Vantage View Drive and Walters Drive is the only entrance to the homes accessed by Vantage View Drive. In order to complete this project, it is necessary that the agents and employees of the City have access to the certain tracts of land located in this vicinity. There are several entities that have an interest in this land, therefore it is necessary that the City file a condemnation lawsuit against these entities to obtain the right to this land."