

**STATE OF TENNESSEE
COUNTY OF HAMBLLEN
CORPORATION OF MORRISTOWN
NOVEMBER 21, 2017**

The City Council for the City of Morristown, Hamblen County, Tennessee, met in regular session at the regular meeting place of the Council in the Morristown City Center at 5:00 p.m., Tuesday, November 21, 2017, with the Honorable Mayor Gary Chesney, presiding and the following Councilmembers present; Bob Garrett, Chris Bivens, Dennis Alvis, and Tommy Pedigo, absent; Kay Senter and Ken Smith.

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

Councilmember Alvis made a motion to approve the November 7, 2017, minutes as circulated. Councilmember Bivens seconded the motion and upon roll call; all voted "aye".

Mayor Chesney presented a Proclamation for "Small Business Saturday" to Barbara Garrow, Director, Downtown Crossroads Partnership.

Parks & Recreation Director, Craig Price and Recreation Superintendent, Frankie Cox, presented Tennessee Recreation and Parks Association (TRPA) Awards to the following: 4 Star Individual Service Award to Randel Jolley; 4 Star Benefactor Awards to Hamblen County Health Department, Pamela Purkey and Sherrie Montgomery; Tennessee Recreation Park Association Wellness Award to Sharon Bauer; Volunteer Service Awards to Susan Holt, Amber Campbell, Dr. Ed Moody, Nicole Zacharius, Ann Ross, Brian Beauchene, Nobel Norden, and Johnny Denton.

Councilmember Alvis made a motion to approve Resolution No. 10-17. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

**RESOLUTION NO.10-17
BEING A RESOLUTION OF THE CITY OF MORRISTOWN, TENNESSEE
ADOPTING THE REVISED PARKS AND
RECREATION FEES AND CHARGES**

Be it resolved by the City Council for the City of Morristown, Tennessee that the current fees and charges in effect for the Morristown Parks and Recreation are hereby revised as follows:

**"MORRISTOWN PARKS AND RECREATION FEES AND CHARGES
Approved by Morristown Parks and Recreation Advisory Board
August 15, 2017**

ATHLETICS

ADULT BASKETBALL

- 1. Entry Fee per Team **\$350.00** (12-16 games)
- 2. County Resident Fee **NA**
- 3. Out of County Fee **\$30.00**

There will be no maximum limit as to the number of out of county players. When a team with out of county players is entered in the league, the cost will be \$350 plus \$30 per out of county player with a maximum entry fee of \$550. Example: If a team has only 1 out of county player the fee will be \$380, a team with 5 players will pay \$500, a team with 15 out of county players will pay \$550, etc. If all players on the roster reside in Hamblen County the entry fee will be \$350. If out of county players are added to the roster after the roster is turned in to Parks and

Recreation, the fee will be \$30 per player, even if replacing another out of county player.

ADULT SOFTBALL

1. Entry Fee per Team **\$350.00** (14-16 games)
2. County Resident Fee **NA**
3. Out of County Fee **\$30.00**

There will be no maximum limit as to the number of out of county players.

When a team with out of county players is entered in the league, the cost will be \$350 plus \$30 per out of county player with a maximum entry fee of \$550. Example: If a team has only 1 out of county player the fee will be \$380, a team with 5 players will pay \$500, a team with 15 out of county players will pay \$550, etc. If all players on the roster reside in Hamblen County the entry fee will be \$350. If out of county players are added to the roster after the roster is turned in to Parks and Recreation, the fee will be \$30 per player, even if replacing another out of county player.

ADULT VOLLEYBALL (INDOOR)

1. Entry Fee per Team **\$225.00** (12-16 matches)
2. County Resident Fee **NA**
3. Out of County Fee **\$30.00**

There will be no maximum limit as to the number of out of county players.

When a team with out of county players is entered in the league, the cost will be \$225 plus \$30 per out of county player with a maximum entry fee of \$375.

Example: If a team has only 1 out of county player the fee will be \$255, a team with 5 players will pay \$375, a team with 15 out of county players will pay \$375 etc. If all players on the roster reside in Hamblen County the entry fee will be \$225. If out of county players are added to the roster after the roster is turned in to Parks and Recreation, the fee will be \$30 per player, even if replacing another out of county player.

ADULT KICKBALL

1. Entry Fee per Team **\$175.00** (12-16 games)
2. County Resident Fee **NA**
3. Out of County Fee **\$225.00 if 50% is out of county**

ADULT FALL SOFTBALL

1. Entry Fee per Team **\$230.00** (12-16 games)
2. County Resident Fee **NA**
3. Out of County Fee **\$30.00**

There will be no maximum limit as to the number of out of county players.

When a team with out of county players is entered in the league, the cost will be \$230 plus \$30 per out of county player with a maximum entry fee of \$380.

Example: If a team has only 1 out of county player the fee will be \$260, a team with 7 players will pay \$380, a team with 15 out of county players will pay \$380 total. If all players on the roster reside in Hamblen County, the entry fee will be \$230. If out of county players are added to the roster after the roster is turned in to Parks and Recreation, the fee will be \$30 per player. Even if replacing another out of county player.

Special Notice: Morristown Parks and Recreation reserves the right to reject or contract with various groups and programs that meet the best latent recreation demand of its facilities and to its citizens.

SPORTS CAMP OR CLINIC

(One week or less) SPECIAL USE AGREEMENT APPLICATION AS NEEDED*

YOUTH PLAYER ATHLETIC FEE STRUCTURE

Youth Basketball, Little League Baseball, and Little League Softball

1 Child \$35.00 \$20.00 (base cost)

2 Children	\$45.00	\$25.00 (base cost)
3 Children	\$55.00	\$30.00(base cost)
4 Children	\$65.00	\$40.00 (base cost)

(Required that each player must cover base cost)

TALLEY-WARD MEETING ROOMS

<u>DESCRIPTION</u>	<u>FEE</u>	<u>Room</u>	<u>Capacity</u>
Talley-Ward Memorial Room	\$15.00	\$25.00	30
Talley-Ward Club Room	\$40.00	\$50.00	75
Talley-Ward Hobby Room	\$25.00	\$35.00	40

RENTAL TIME: 9:00AM-1:00PM and 3:00pm-10:00pm- (MONDAY - FRIDAY)
 8:30 A.M. - 5:00 P.M. (SATURDAY)
 CLOSED ON SUNDAY

EQUIPMENT RENTAL: NA

TALLEY-WARD GYMNASIUM

\$350.00 per event*

***All rentals do not include additional \$20.00 per hour staff fee**

RENTAL TIME: 5:00 P.M. - 11:00 P.M. (Friday* - Saturday*)
 1:00 P.M. - 9:00 P.M. (Sunday)

*When available around M.P.R.D. athletic programming

BASEBALL FIELDS USAGE BOOKING FEE

Athletic Field Usage Deposit	\$100.00
One Field, One Day, One Night	\$250.00
Two Fields, One Day, One Night	\$250.00
Two Fields, Two days, One Night	\$325.00
Three Fields, One Day, One Night	\$325.00
Three Fields, Two Days, One Night	\$400.00
Four Fields, One Day, One Night	\$400.00
Four Fields, Two Days, One Night	\$475.00
Five Fields, One Day, One Night	\$475.00
Five Fields, Two Days, One Night	\$550.00
Six Fields, One Day, One Night	\$550.00
Six Fields, Two Days, One Night	\$600.00

*Cost of use of more than six fields will be quoted upon request * In case of rain events MPRD will furnish 2 bags of diamond dry per field used on starting date. All bags used above two bags per field will be charged to tournament vendor. Does not carry over from other tournaments!

Field Rental Game	\$75.00
Field Rental Double Header	\$100.00
Sherwood Park Rental	\$250.00 per day
League Operation Rental (3-Month rental + \$50.00 per team)	\$25 per field per day *

* All rentals do not include \$20 per hour for park staff over regular hours of 11:00pm.

SOFTBALL FIELDS USAGE BOOKING FEE

Athletic Field Usage Deposit	\$100.00
One Field, One Day, One Night	\$250.00
Two Fields, One Day, One Night	\$250.00
Two Fields, Two Days, One Night	\$325.00
Three Fields, One Day, One Night	\$325.00
Three Fields, Two Days, One Night	\$400.00
Four Fields, One Day, One Night	\$400.00
Four Fields, Two Days, One Night	\$475.00
Five Fields, One Day, One Night	\$475.00
Five Fields, Two Days, One Night	\$550.00
Six Fields, One Day, One Night	\$550.00

Six Fields, Two Days, One Night **\$600.00**

*Cost of use of more than six fields will be quoted upon request * In case of rain events MPRD will furnish 2 bags of diamond dry per field used on starting date. All bags used above two bags per field will be charged to tournament vendor. Does not carry over from other tournaments!

Field Rental Game **\$100.00**

Field Rental Double Header **\$125.00**

* All rentals do not include \$20 per hour for park staff over regular hours of 11:00pm.

FOOTBALL FIELDS USAGE BOOKING FEE

Athletic Field Usage Deposit **\$125.00**

Football Field Usage (per day per field) **\$125.00**

Field Rental Game (Holt-Rogers per field) **\$100.00**

Field Rental Double Header **\$150.00**

Field Rental Game (Long-Reel Track) **\$250.00**

Field Rental Double Header **\$350.00**

* All rentals do not include \$20 per hour for park staff over regular hours.

SOCCKER FIELDS YOUTH USAGE BOOKING FEE

Athletic Field Usage Deposit **\$100.00**

One Field, One Day, One Night **\$250.00**

Two Fields, One Day, One Night **\$250.00**

Two Fields, Two Days, One Night **\$325.00**

Three Fields, One Day, One Night **\$325.00**

Three Fields, Two Days, One Night **\$400.00**

Four Fields, One Day, One Night **\$400.00**

Four Fields, Two Days, One Night **\$475.00**

Five Fields, One Day, One Night **\$475.00**

Five Fields, Two Days, One Night **\$550.00**

Six Fields, One Day, One Night **\$550.00**

Six Fields, Two Days, One Night **\$600.00**

Seven Fields, One Day, One Night **\$600.00**

Seven Fields, Two Days, One Night **\$650.00**

Eight Fields, One Days, One Night **\$650.00**

Eight Fields, Two Days, One Night **\$700.00**

**** Cost of use of more than eight fields will be quoted upon request**

Field Rental Game **\$100.00**

Field Rental Double Header **\$150.00**

* All rentals do not include \$20 per hour for park staff over regular hours.

SOCCKER FIELDS ADULT USAGE BOOKING FEE

Athletic Field Usage Deposit **\$100.00**

Soccer Field Usage (per day - per field) **\$125.00**

Field Rental Game **\$125.00**

Field Rental Double Header **\$150.00**

League Rental (Max. 3 Month Rental + \$100 per team) **\$125.00 per day per field**

* All rentals do not include \$20 per hour for park staff over regular hours.

SHELTERS/PAVILIONS*

	<u>HALF DAY</u>	<u>HALF DAY</u>
	<u>8:00 AM - 3:00 PM</u>	<u>4:00 PM - 9:00 PM</u>

Fred Miller Park

Bishop-Goodman Shelter	\$45.00	\$45.00
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Rotary Pavilion	\$30.00	\$30.00
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Frank Lorino Park

Dr. M. E. Shuck Shelter	\$45.00	\$45.00
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Barron Pavilion	\$45.00	\$45.00
Martin Luther King Park		
Dockery-Wilson Pavilion	\$45.00	\$45.00
Wayne Hansard Park		
WHP#1	\$30.00	\$30.00
WHP#2	\$30.00	\$30.00
LARGE SHELTERS - FULL DAY RENTAL		\$60.00
SMALL SHELTERS - FULL DAY RENTAL		\$50.00

HUGHES AMPHITHEATER @ FRED MILLER PARK

Rental per Event or Day \$60.00 Not for picnicking!

CAIN-IRVIN AMPHITHEATER @ Dr. Martin Luther King Jr. Park

Rental per Event or Day \$60.00 Not for picnicking!

GAZEBO @ FRED MILLER PARK

Rental per Event or Day \$40.00 Not for picnicking!

ROTARY SPLASH PAD @ FRED MILLER PARK

NOT AVAILABLE FOR RESERVATIONS!

SPECIAL USE AGREEMENT (CONTRACT)

(For events related to location, equipment, and activities)

Non-Revenue Generating Per Day -- \$150.00*

Revenue Generating Per Day -- \$300.00*

*(could be additional charges if event causes extra un-circumvented cost to the City of Morristown over and above normal circumstances)

SPECIAL USE AGREEMENT FEES - Does not include shelters, pavilions, gazebo and amphitheater fees.

ROTARY DISC GOLF @ FRANK LORINO PARK - SPECIAL USE PERMIT APPLICATION

KIWANIS DISC GOLF @ WAYNE HANSARD - SPECIAL USE PERMIT APPLICATION

LONG-REEL TRACK AND ATHLETIC FIELD-SPECIAL USE AGREEMENT APPLICATION

MORRISTOWN DOG PARK @ JC FIELD - SPECIAL USE PERMIT APPLICATION

MORRISTOWN GREENWAY - SPECIAL USE PERMIT APPLICATION

SKATE PARK @ FRANK LORINO - SPECIAL USE PERMIT APPLICATION

TENNIS COURTS @ FRANK LORINO - SPECIAL USE PERMIT APPLICATION

BMX TRACK @ FRANK LORINO - SPECIAL USE PERMIT APPLICATION

HERITAGE PARK - SPECIAL USE PERMIT APPLICATION

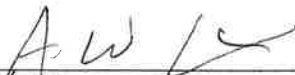
OTHER PARKS AND FACILITIES-SPECIAL USE AGREEMENT APPLICATION AS NEEDED"

PASSED THIS THE 21ST DAY OF NOVEMBER 2017.



GARY CHESNEY, MAYOR

ATTEST:



ANTHONY COX, CITY ADMINISTRATOR

Councilmember Pedigo made a motion to approve Ordinance No. 3592 on first reading and schedule a public hearing relative to final passage of said ordinance for December 5, 2017. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3592
An Ordinance of the City Council of Morristown, Tennessee,
Amending Title 14 (Zoning and Land Use Control), Chapter
2(Definitions) and Chapter 19 (Administration and Enforcement).

Councilmember Bivens made a motion to approve Ordinance No. 3593 on first reading and schedule a public hearing relative to final passage of said ordinance for December 5, 2017. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Ordinance No. 3593
An Ordinance of the City Council of Morristown, Tennessee,
Amending Title 19 (Electricity & Gas) of the Morristown Municipal
Code.

Councilmember Bivens made a motion to deny Ordinance No. 3594 on first reading. Motion failed for lack of a second. No further motion was made; the Ordinance **failed to pass**.

Ordinance No. 3594
An Ordinance to Amend the Municipal Code of the City of
Morristown, Tennessee, Appendix B. {Rezoning Hamblen County
Tennessee Tax Parcel ID # 033MK007.00, currently addressed as 304
West 2nd North Street from Medium Density Residential (R-2) to
Office, Medical and Professional (OMP).}

Councilmember Alvis made a motion to approve the Interlocal Cooperation Agreement for SR-66 and SR-160 Traffic Signals. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Alvis made a motion to approve the bid for Plastic Recycle and Refuse Containers to Rehrig Pacific Company in the amount of \$52.70 per container. Councilmember Pedigo seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to approve Change Order No. 1 to increase the contract with RiteLite Signs, Inc. by \$2,389.50 (from \$329,815.00 to \$332,204.50) for the Hamblen/Jefferson County Wayfinding Signage Project to adjust the bid quantities to reflect actual quantities installed. Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Councilmember Pedigo made a motion to approve Change Order No. 1 for the Gateway Sign Project in the amount of \$786 to Burke-Ailey Construction Co,

increasing the contract from \$32,562 to \$33,348 for change in sign language.
Councilmember Alvis seconded the motion and upon roll call; all voted "aye".

Mayor Chesney adjourned the November 21, 2017, City Council meeting at
5:43 p.m.


MAYOR

ATTEST:


CITY ADMINISTRATOR