

JUSTIN HANSON
Mayor



TINA DUNN
Recorder-Treasurer

City of Covington

POST OFFICE BOX 768
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THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF
COVINGTON, TENNESSEE ON JUNE 11, 2019 at 5:30 p.m.

1. Meeting to be called to order by Mayor Justin Hanson.
2. Invocation to be given by Alderman Jeff Morris.
3. Pledge of Allegiance to the Flag to be led by Alderman Keith Phelps.
4. Minutes of the Preceding Meetings to be approved.
5. Report from Committees:
 - Minutes of the General Welfare – Public Safety Committee Meeting
 - Minutes of the Public Works Committee Meeting
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Justin Hanson:
 - Resolution – Gas Utility Funding of Chamber & HTL Advantage
 - Updates
9. Report from Recorder-Treasurer Tina Dunn:
10. Report from City Attorney Rachel Witherington
11. Old Business:
12. New Business:
 - Ordinance 1713 (Budget Amendment 2018-19) ready for approval on second reading
 - Ordinance 1714 (Continuation Budget) ready for approval on second reading
 - Ordinance 1715 (2019-20 Budget) ready for approval on second reading

- Ordinance 1716 (Tax Rate) ready for approval on second reading
- Ordinance 1717 (Administrative) ready for approval on second reading
- Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on May 28, 2019 at 5:30 p.m. with the following members present: Mayor Justin Hanson, Aldermen: Jeff Morris, Danny Wallace, Minnie Bommer, Keith Phelps, Johnetta Yarbrough, and C. H. Sullivan. Also present were Parks and Recreation Director Joe Mack, Public Works Director David Gray, Police Chief Buddy Lewis, Personnel Director Tiny Rose, Assistant Fire Chief Richard Griggs, Building Official Lessie Fisher, City Attorney Rachel Witherington, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Justin Hanson.

Invocation was given by Alderman C H Sullivan.

Pledge of Allegiance to the Flag was led by Alderman Danny Wallace.

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough that the Minutes of the Preceding Meeting be approved as distributed to the Board (See Attached). Motion passed.

Motion was made by Alderman Keith Phelps and seconded by Alderman Danny Wallace that the Minutes of the Beer Board Meeting be approved (See Attached). Motion passed.

Motion was made by Alderwoman Minnie Bommer and seconded by Alderman Keith Phelps that the Minutes of the General Welfare – Public Relations Committee Meeting be approved (See Attached). Motion passed.

Motion was made by Alderman C H Sullivan and seconded by Alderman Danny Wallace that the Minutes of the Finance & Administration Committee Meeting be approved (See Attached). Motion passed.

Mayor Justin Hanson recommended the reappointment of Keith McCalla to the Covington Electric Board.

Motion was made by Alderwoman Minnie Bommer and seconded by Alderman C H Sullivan to approve the reappointment of Keith McCalla to the Covington Electric Board. Motion passed.

Mayor Justin Hanson presented the letter of request from the Covington High School Baseball team requesting a donation for assistance to attend the state tournament in Murfreesboro, TN (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough to approve a donation of \$250.00 to the Covington High School Baseball team amending the Board of Mayor and Alderman travel allowance to the donation line item. Motion passed.

Mayor Justin Hanson presented a letter of resignation from Judge Beth Ziarko. This position will be appointed by the Mayor and approved by the Board of Mayor and Aldermen. Applications will be accepted between May 29 and June 12, 2019.

Recorder-Treasurer Tina Dunn presented the sales tax report for collections received in May, 2019 (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Minnie Bommer to accept the report from Recorder-Treasurer Tina Dunn. Motion passed.

Mayor Justin Hanson presented Ordinance 1713 (Budget Amendment) for approval on first reading (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough to approve Ordinance 1713 (Budget Amendment) on first reading. Motion passed.

Mayor Justin Hanson presented Ordinance 1714 (Continuation) for approval on first reading (See Attached).

Motion was made by Alderwoman Minnie Bommer and seconded by Alderwoman Johnetta Yarbrough to approve Ordinance 1714 (Continuation) on first reading. Motion passed.

Mayor Justin Hanson presented Ordinance 1715 (2019-20 Budget) for approval on first reading (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Minnie Bommer to approve Ordinance 1715 (2019-20 Budget) on first reading. Motion passed.

Mayor Justin Hanson presented Ordinance 1716 (Tax Rate) for approval on first reading (See Attached).

Motion was made by Alderwoman Johnetta Yarbrough and seconded by Alderman C H Sullivan to approve Ordinance 1716 (Tax Rate) on first reading. Motion passed.

Mayor Justin Hanson presented Ordinance 1717 (Administrative) for approval on first reading (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough to approve Ordinance 1717 (Administrative) on first reading. Motion passed.

The following bills over \$1,000.00 were presented to the Board for approval:

A2H	Sewer	Construction In Progress	\$ 42,000.00
Barge Waggoner Sumner	Airport	Services	\$ 3,139.00
BFI N Shelby Landfill	WWTP	Sludge Disposal	\$ 4,326.67
BNY Mellon	PB Acct Bond	Prin & Int Pymt on Bond	\$ 139,600.34
Brenntag Mid-South, Inc.	WTP/WWTP	Chemicals	\$ 5,855.50
Centerpoint Energy	Gas	Purchased Natural Gas	\$ 98,206.19
Dell	Fire	Fire Inspector Computer	\$ 1,079.38
G & C Supply	Water	Supplies	\$ 3,528.04

G & W Diesel Services	Fire	Repair & Maint	\$ 1,928.31
Home Depot	Various Depts	Supplies	\$ 1,194.47
Labtronix	Water	Contracted Services	\$ 2,300.50
Mid-South Suppliers	Street	Materials	\$ 6,793.70
Parish Trans Inc.	Water	Repair & Maint	\$ 1,800.00
Pavement Restorations	Street	Asphalt Repair	\$ 2,935.32
Polydyne Inc.	WWTP	Misc Supplies	\$ 4,732.20
Rogers Hydrant Service	Water	Repair & Maint	\$ 1,283.80
Russ Jones	Park & Rec	Field Prep	\$ 1,428.00
Simonton's	Park & Rec	Repair & Maint	\$ 4,500.00
Tag Truck Center	Sewer	Repair & Maint	\$ 2,770.77
Tennessee Gas Association	Gas	Corporate Membership	\$ 2,163.70
Tipton County Sanitation	Sanitation	Waste Disposal Expense	\$ 1,274.00
Tipton County Trustee	General	Other Operating Supplies	\$ 7,642.82
Verizon	Various Depts	Phone	\$ 1,242.95
Verizon	Police	Telephone	\$ 1,224.00
WaterServ Company	WWTP	Repair & Maint	\$ 3,556.00
Webb Small Engine	Street	Machine & Equipment	\$ 1,343.84
Wooten Oil Company	Maint	Fuel	\$ 21,246.34
Yates & Sons	Street	Repair & Maint	\$ 2,820.00
		TOTAL	371,915.84

Motion was made by Alderman C.H. Sullivan and seconded by Alderman Jeff Morris that the preceding bills over \$1,000.00 be paid when properly approved. Motion passed.

There being no further business, the meeting adjourned at 5:54 p.m.

Attest: _____
Recorder-Treasurer Mayor

The General Welfare – Public Safety Committee met at City Hall on May 28, 2019 at 4:00 p.m. with the following members present: Chairman Alderman Keith Phelps, Mayor Justin Hanson, and Alderwoman Johnetta Yarbrough. Also present were: Assistant Fire Chief Richard Griggs, Police Chief Buddy Lewis, Alderman Jeff Morris, Alderman Danny Wallace, Alderwoman Minnie Bommer, Assistant Chief Cavat Bass, Lieutenant Larry McGarity, Assistant to the Mayor Sara Gangaware, and Recorder-Treasurer Tina Dunn.

Chairman Alderman Keith Phelps called the meeting to order.

Police Chief Buddy Lewis reported interviews will take place this week for two additional police officers. The department is preparing for the BBQ Festival event in Cobb Parr Park this weekend. Officers will continuously walk through and monitor the event. Assistant Chief Bass gave an update to the committee on the upcoming Unity Rally. This will take place on June 29, 2019 from 10:00 a.m. to 12:00 p.m. at the Frazier Park. The mission is to bridge the gap between the community and local law enforcement by reducing crime and mending broken relationships. Chief Lewis reported there was 227 hours of overtime this week due to a special saturation in the city. The April statistics were presented showing 109 arrests, 84 citations, and 2,099 calls responded. Officer Hall has completed training with the TBI Task Force and will be working with them for a year. A report was presented showing the time it takes to get results to have evidence processed from the TBI, many of those being over 30-40 weeks.

Motion was made by Mayor Justin Hanson and seconded by Alderwoman Johnetta Yarbrough to accept the report from Police Chief Buddy Lewis. Motion passed.

Assistant Fire Chief Richard Griggs gave an update on recent events the Fire Department has attended. The department has a new battery-operated extrication tool and it is in service. The Lieutenant assessment took place on May 15, 2019 and there were four firefighters to apply. The ISO grading evaluation will take place in early June. Pre-planning is in process and will be a part of this evaluation. In the month of April, there were 396 volunteer hours worked. The run report from April 18 through May 22 showed 203 calls. Chief Griggs explained to the committee the BBQ Emergency Plan. He also reported on the Broadmeadow Apartment Fire. Nick Bland, Aaron Hall, and Quintin Weathers worked together to get to the second story window and get one of the children, who was trapped in the burning apartment. They will be recognized at the June 25th Board of Mayor and Aldermen Meeting. Tipton County Fire Chief Jon Piercey was also on the scene and was able to bring a child out of the apartment. The care report was included for review. CFD is recruiting volunteer firefighters and will start a new class at the end of the year.

Motion was made by Mayor Justin Hanson and seconded by Alderwoman Johnetta Yarbrough to accept the report from Assistant Fire Chief Richard Griggs. Motion passed.

There being no further business, the meeting adjourned at 4:40 p.m.



Covington Police Department

211 South Main Street Covington, TN 38019

Telephone (901) 475-1261

C. D. Buddy Lewis
Chief of Police

PUBLIC SAFETY COMMITTEE

MAY 28, 2019

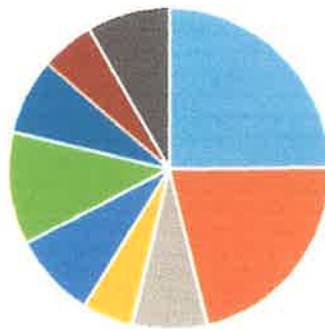
1. Personnel Update: Two Officers Short/Interviewing Two Certified Officers
Wednesday
2. Bar-B-Que Festival Plans
3. Unity Rally Information (Asst. Chief Bass/Lt. McGarity)
4. Overtime Information
5. Broadmeadow Fire Information
6. April Statistics: Arrests – 109
Citations – 84
Calls Responded To – 2099
Drug Arrests – 16
Guns Seized – 4
7. Other Updates

“Serving - Protecting - Caring”

Overtime hours for Feb 22-April 19

2/22/2019	3/1/2019	3/8/2019	3/15/2019	4/22/2019	4/26/2019	5/3/2019	5/10/2019	5/17/2019
371	321	113	76	128	170	115	80	125

Chart Title



2/22/2019 3/1/2019 3/8/2019 3/15/2019 4/22/2019
4/26/2019 5/3/2019 5/10/2019 5/17/2019

[illegible][illegible]

INCIDENTS FROM: 04/01/2019

TO: 04/30/2019

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AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
=====	=====
P	16
411 P CALLS FOR INFORMATION	21
911H P 911 HANG UP	115
911M P 911 MISDIAL	36
911OL P 911 OPEN LINE	39
911T P 911 TRANSFER CALL	5
ABV P ABANDONED VEHICLE	2
ALC P COMMERCIAL ALARM	43
ALF P FIRE ALARM [NOTIFY APD BPD MAPD MPD]	2
ALH P HOLD-UP ALARM	1
ALM P MEDICAL ALARM	3
ALR P RESIDENTIAL ALRM	17
ALV P VEHICLE ALARM	1
ANBITE P ANIMAL BITE	3
ANIM P ANIMAL COMPLAINT/HAZARD	14
ARMP P ARMED PARTY	4
ASLT P ASSAULT	7
ASST P ASSIST/BACK-UP	13
ATF P AUTO THEFT	1
ATL P ATTEMPT TO LOCATE	11
BIP P BREAK-IN IN PROGRESS	4
BOLO P BROADCAST	28
BRO P BREAK-IN REPORT	8
CHCUS P CHILD CUSTODY	3

INCIDENTS FROM: 04/01/2019

TO: 04/30/2019

=====

AGENCY: POLICE

JURISDICTION: CO

ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
=====	=====
CIV P CIVIL PROCESS	1
CLEAR P LOT CLEAR	2
COMP P COMPLAINT	14
DEFAULT P DEFAULT POLICE INCIDENT	7
DIST P DISTURBANCE	33
DISV P DISABLED VEHICLE	26
DOA P DEAD ON ARRIVAL	2
DOM P DOMESTIC	46
DOMV P DOMESTIC VIOLENCE	16
DQ P DRIVERS LICENSE QUERY	8
DRUGS P DRUGS	2
DUI P INTOXICATED DRIVER	1
EMS P EMS CALL	32
ESCORT P ESCORT	24
FIGHT P FIGHT	7
FIRE P FIRE [NOTIFY APD BPD MAPD MPD]	6
FLAG P FLAGGED DOWN	3
FLOOD P FLOOD	8
FORG P FORGERY/COUNTERFEITING	3
FRAUD P FRAUD	5
FU P FOLLOW UP	88
GASDO P GAS DRIVE OFF	1
HARAS P HARASSMENT	12
IDTHEFT P IDENTITY THEFT	1

INCIDENTS FROM: 04/01/2019

TO: 04/30/2019

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AGENCY: POLICE

JURISDICTION: CO

ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
=====	
INTERNET P INTERNET CRIMES [OBSCENE MATERIAL, PORNOGRAPHY]	1
INTOX P INTOXICATED SUBJECT	3
LINESD P LINES DOWN	1
LIT P LITTERING	1
LOIT P LOITERING/ SOLICITING	2
MEET P MEET WITH SUBJ/AGENCY	28
MENT P MENTAL SUBJECT	2
MP P MISSING PERSON	3
MVC P MVC NO INJURIES	31
MVCHR P MVC HIT & RUN	9
MVCI P MVC WITH INJURIES	10
MVCU P MVC INJURIES UNKNOWN	4
NCIC P NCIC CHECK	2
NOISE P NOISE COMPLAINT	16
OD P OVERDOSE	1
PROP P PROPERTY PICKUP	3
PROPDAM P PROPERTY DAMAGE	2
PROW P PROWLER	5
PS P PUBLIC SERVICE	90
PURS P PURSUIT	2
RECKLESS P RECKLESS DRIVER	19
REPO P REPO	10
RESCUE P RESCUE	1
ROB P ROBBERY IN PROGRESS	1

INCIDENTS FROM: 04/01/2019

TO: 04/30/2019

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AGENCY: POLICE

JURISDICTION: CO

ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
=====	=====
RQ P REGISTRATION QUERY	115
SCAM P SCAM	3
SEC P SECURITY CHECK	328
SEXASLT P SEXUAL OFFENSE [ASSAULT, MOLESTATION, ABUSE, RAPE]	3
SHOOTING P SHOOTING	1
SHOP P SHOPLIFTING	14
SHOTS P SHOTS FIRED/ HEARD	9
STAB P STABBING	1
SUIC P SUICIDAL PARTY	3
SUSA P SUSPICIOUS ACTIVITY	4
SUSO P SUSPICIOUS ODOR	2
SUSP P SUSPICIOUS PACKAGE	1
SUSS P SUSPICIOUS SUBJECT	29
SUSV P SUSPICIOUS VEHICLE	19
TEST P TEST	4
THEFT P THEFT	24
THREATS P THREATS	12
TRAFHAZ P TRAFFIC HAZARD	14
TRAIN P TRAIN INCIDENT/ INCIDENT	1
TRANS P TRANSPORT	10
TREE P TREES	2
TRESP P TRESPASS COMPLAINT	4
TRFCNTRL P TRAFFIC CONTROL	14
TRSP P TRAFFIC STOP	435

Program: CD-CSPIN

CAD STATISTICS

PAGE: 5

INCIDENTS FROM: 04/01/2019

TO: 04/30/2019

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AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
VAND P VANDALISM	7
WANT P LOCAL WARRANT CHECK	8
WARRANT P WARRANT ATTEMPT	4
WELFARE P WELFARE CHECK	36
TOTALS	2,099



BILL LEE
Governor

TENNESSEE BUREAU OF INVESTIGATION

901 R.S. Gass Boulevard
Nashville, Tennessee 37216-2639
(615) 744-4000
Facsimile (615) 744-4500
TDD (615) 744-4001



DAVID B. RAUSCH
Director

MEMORANDUM

To: Administrative Office of the Courts, District Attorneys General,
Chiefs of Police and Sheriffs

From: Mike Lyttle, TBI Assistant Director MS2

Forensic Services Division Totals –April 2019

Total Cases Submitted	5,145	Total Exhibits Completed	7,668
Total Cases Completed	5,233	Total Tests Completed	36,049

Typical TBI Forensic Services Division Turnaround Time – April 2019

<u>LABORATORY</u>	<u>UNIT</u>	<u>TURNAROUND TIME (in weeks)</u>
Nashville	Blood Alcohol	5
	Drug Chemistry	17
	Firearms	48
	Latent Prints - Violent	6
	Latent Prints – Non-Violent	18
	Microanalysis	16
	Arson	6
	Gunshot Residue Analysis (GSR) Kits	31
	Forensic Biology	45
	Toxicology	22
	Knoxville	Blood Alcohol
Drug Chemistry		33
Forensic Biology		44
Toxicology		17
Memphis	Blood Alcohol	9
	Drug Chemistry	4
	Firearms	45
	Forensic Biology	33
	Toxicology	25

Comments:

- (1) The turnaround time for multi-discipline unit testing may be greater than the individual unit time identified.
- (2) Expeditious examinations of evidence may be performed at the request of the Judge, District Attorney or the head of any law enforcement agency when possible.

The TBI values customer input. In an effort to better serve you, the following survey is available:
<http://www.surveymonkey.com/r/PSCKV2W>



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CITY OF COVINGTON
OFFICE OF THE FIRE CHIEF
P.O. Box 768
COVINGTON, TENNESSEE 38019



Covington Fire Department

Report for April 23,2019

1. Community Event: Head start walk, Crestview Elementary, TCA, Covington High Career Day, CHS honors day.
2. New battery-operated extrication tool is in-service
3. Lt. assessment May15, Moss, McCool, Tindall & Wallace -- test May 22 --interviews tbd
4. ISO -Grading evaluation Attentive first week in June
5. Pre-Planning
6. Volunteer Hours: 396 hours worked by Volunteers in the month of April.
7. Run Report for April 17, 2019-May-22,2019 attached. Total calls
8. Jason Jenkins New Fire Inspector started May 13
9. One employee out on FML
10. BBQ Fest Emergency plan
11. Broadmeadows Apartment fire ,Citizens Award
12. CARE Report.
13. Smoke Alarms
14. Volunteer recruitment

Covington Fire Department

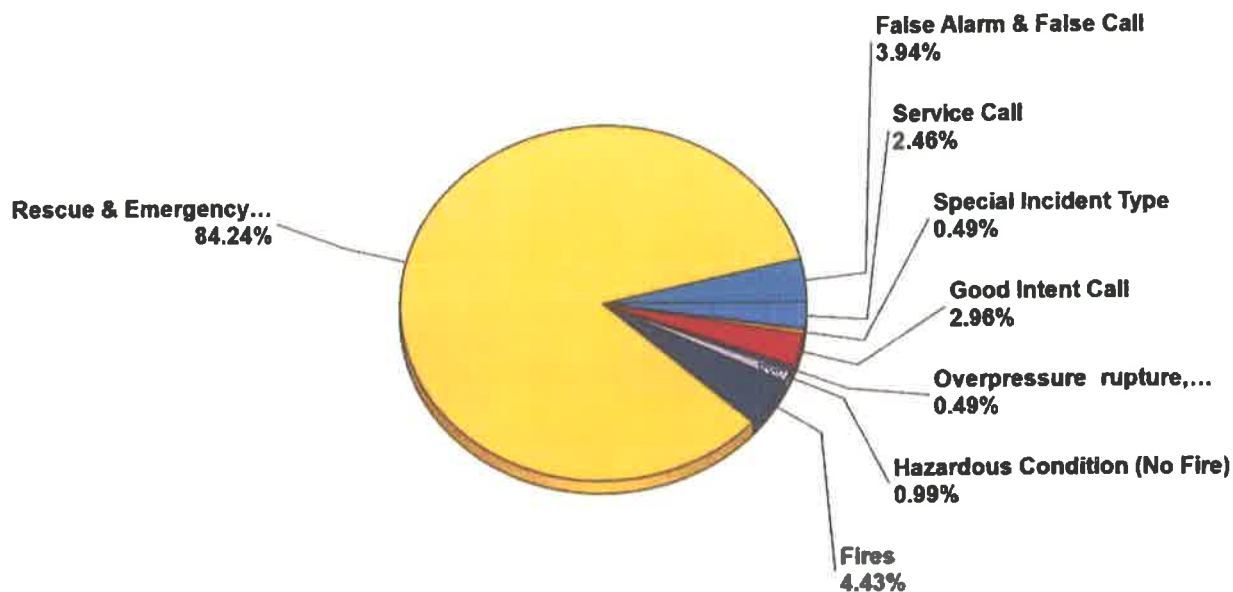
Covington, TN

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/18/2019 | End Date: 05/22/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	4.43%
Overpressure rupture, explosion, overheating - no fire	1	0.49%
Rescue & Emergency Medical Service	171	84.24%
Hazardous Condition (No Fire)	2	0.99%
Service Call	5	2.46%
Good Intent Call	6	2.96%
False Alarm & False Call	8	3.94%
Special Incident Type	1	0.49%
TOTAL	203	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	3	1.48%
118 - Trash or rubbish fire, contained	2	0.99%
138 - Off-road vehicle or heavy equipment fire	1	0.49%
140 - Natural vegetation fire, other	1	0.49%
143 - Grass fire	1	0.49%
151 - Outside rubbish, trash or waste fire	1	0.49%
251 - Excessive heat, scorch burns with no ignition	1	0.49%
300 - Rescue, EMS incident, other	71	34.98%
311 - Medical assist, assist EMS crew	14	6.90%
320 - Emergency medical service, other	22	10.84%
321 - EMS call, excluding vehicle accident with injury	56	27.59%
322 - Motor vehicle accident with injuries	4	1.97%
324 - Motor vehicle accident with no injuries.	4	1.97%
413 - Oil or other combustible liquid spill	1	0.49%
421 - Chemical hazard (no spill or leak)	1	0.49%
510 - Person in distress, other	2	0.99%
520 - Water problem, other	1	0.49%
551 - Assist police or other governmental agency	1	0.49%
554 - Assist invalid	1	0.49%
611 - Dispatched & cancelled en route	5	2.46%
622 - No incident found on arrival at dispatch address	1	0.49%
733 - Smoke detector activation due to malfunction	1	0.49%
735 - Alarm system sounded due to malfunction	1	0.49%
740 - Unintentional transmission of alarm, other	1	0.49%
743 - Smoke detector activation, no fire - unintentional	2	0.99%
744 - Detector activation, no fire - unintentional	2	0.99%
745 - Alarm system activation, no fire - unintentional	1	0.49%
900 - Special type of incident, other	1	0.49%
TOTAL INCIDENTS:	203	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Covington Fire Department

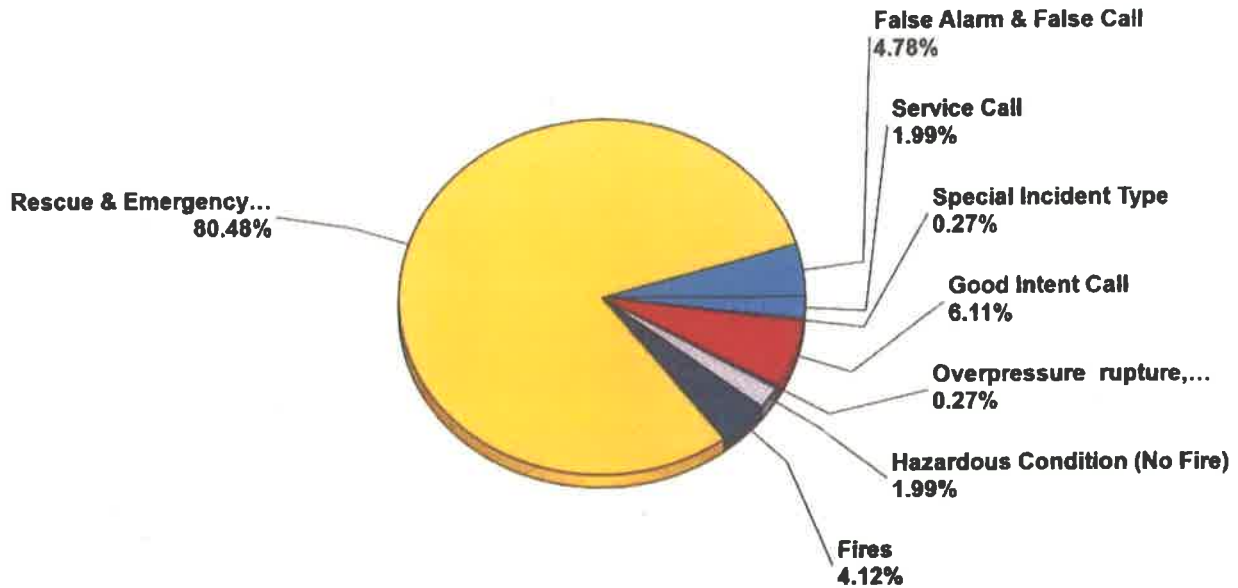
Covington, TN

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 12/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	31	4.12%
Overpressure rupture, explosion, overhear - no fire	2	0.27%
Rescue & Emergency Medical Service	606	80.48%
Hazardous Condition (No Fire)	15	1.99%
Service Call	15	1.99%
Good Intent Call	46	6.11%
False Alarm & False Call	36	4.78%
Special Incident Type	2	0.27%
TOTAL	753	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	9	1.20%
112 - Fires in structure other than in a building	1	0.13%
113 - Cooking fire, confined to container	1	0.13%
118 - Trash or rubbish fire, contained	3	0.40%
130 - Mobile property (vehicle) fire, other	1	0.13%
131 - Passenger vehicle fire	3	0.40%
133 - Rail vehicle fire	1	0.13%
137 - Camper or recreational vehicle (RV) fire	1	0.13%
138 - Off-road vehicle or heavy equipment fire	1	0.13%
140 - Natural vegetation fire, other	1	0.13%
142 - Brush or brush-and-grass mixture fire	2	0.27%
143 - Grass fire	4	0.53%
151 - Outside rubbish, trash or waste fire	2	0.27%
171 - Cultivated grain or crop fire	1	0.13%
251 - Excessive heat, scorch burns with no ignition	2	0.27%
300 - Rescue, EMS incident, other	227	30.15%
311 - Medical assist, assist EMS crew	81	10.76%
320 - Emergency medical service, other	163	21.65%
321 - EMS call, excluding vehicle accident with injury	103	13.68%
322 - Motor vehicle accident with injuries	19	2.52%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.27%
324 - Motor vehicle accident with no injuries.	7	0.93%
342 - Search for person in water	2	0.27%
352 - Extrication of victim(s) from vehicle	1	0.13%
360 - Water & ice-related rescue, other	1	0.13%
411 - Gasoline or other flammable liquid spill	3	0.40%
412 - Gas leak (natural gas or LPG)	2	0.27%
413 - Oil or other combustible liquid spill	2	0.27%
421 - Chemical hazard (no spill or leak)	1	0.13%
422 - Chemical spill or leak	1	0.13%
440 - Electrical wiring/equipment problem, other	1	0.13%
442 - Overheated motor	2	0.27%
444 - Power line down	2	0.27%
461 - Building or structure weakened or collapsed	1	0.13%
510 - Person in distress, other	4	0.53%
511 - Lock-out	2	0.27%
520 - Water problem, other	1	0.13%
551 - Assist police or other governmental agency	4	0.53%
552 - Police matter	1	0.13%
554 - Assist invalid	3	0.40%
600 - Good intent call, other	3	0.40%
611 - Dispatched & cancelled en route	40	5.31%
622 - No incident found on arrival at dispatch address	1	0.13%
651 - Smoke scare, odor of smoke	2	0.27%
700 - False alarm or false call, other	8	1.06%
711 - Municipal alarm system, malicious false alarm	2	0.27%
730 - System malfunction, other	3	0.40%
733 - Smoke detector activation due to malfunction	5	0.66%
735 - Alarm system sounded due to malfunction	5	0.66%
740 - Unintentional transmission of alarm, other	1	0.13%
743 - Smoke detector activation, no fire - unintentional	5	0.66%
744 - Detector activation, no fire - unintentional	2	0.27%
745 - Alarm system activation, no fire - unintentional	4	0.53%
746 - Carbon monoxide detector activation, no CO	1	0.13%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
900 - Special type of Incident, other	2	0.27%
TOTAL INCIDENTS:	753	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Covington Fire Dept. CARE/911 Alternative Program

Monthly Report – May 2019

- General Office Duties
- Twenty-four welfare checks
- Attended UTM West Star African American Leadership Conference in Jackson Tn.
- Monthly Inspection of Fire equipment – Medical – my Infection Control Officer Duties, all equipment passed
- Passed required Annual Tuberculosis Skin test
- Attended Drug Free Tipton Coalition meeting at The Tipton County Justice Complex
- Completed One State of Tennessee EMS Practical Skills EMT-Advanced evaluations at SWCC
- Attended Five Community Civic events at the Covington Country Club
- Completed Three, AHA Heart saver AED 1st Aid CPR recertification Classes'
- Assisted on Live Childbirth with C-Shift. Follow-up Mother and Child both are doing Great
- Completed One State of Tennessee EMS Practical Skills EMT-Advanced at JSCC
- Distributed more informational packets to the Citizens of Covington, in regards to recruitment for the Volunteer Covington Firefighter's and EMTs
- Completed One State of Tennessee EMS Practical Skills EMT-Advanced at DSCC in Dyersburg Tn.
- Met with Jim Drake Boy Scouts of America
- MORE Information on back this Report, please turn over.
- Completed One BLS, AHA Class Recertification class

- Installed and issued Twelve smoke alarms
- Completed In-Service Training for Northwest Head Start Program on Alston Circle – in regards for Fire Safety Prevention
- Delivered Five sympathy cards
- Attended Crestview Middle School, College & Career Fair May 9th 2019, approximately 180 students - per Erica Sherfield School Counselor
- Participated in walk with the Staff, Children and Special Guests Mayor Hanson, Mrs. Sara Gangaware and Mrs. Shenika Bonds for Healthier Tennessee Campaign at Northwest Head Start Program

Smoke Alarms at Home

SMOKE ALARMS ARE A KEY PART of a home fire escape plan. When there is a fire, smoke spreads fast. Working smoke alarms give you early warning so you can get outside quickly.

SAFETY TIPS

- Install smoke alarms in every bedroom. They should also be outside each sleeping area and on every level of the home. Install alarms in the basement.
- Large homes may need extra smoke alarms.
- It is best to use interconnected smoke alarms. When one smoke alarm sounds, they all sound.
- Test all smoke alarms at least once a month. Press the test button to be sure the alarm is working.
- There are two kinds of alarms. Ionization smoke alarms are quicker to warn about flaming fires. Photoelectric alarms are quicker to warn about smoldering fires. It is best to use both types of alarms in the home.
- A smoke alarm should be on the ceiling or high on a wall. Keep smoke alarms away from the kitchen to reduce false alarms. They should be at least 10 feet (3 meters) from the stove.
- People who are hard-of-hearing or deaf can use special alarms. These alarms have strobe lights and bed shakers.
- Replace all smoke alarms when they are 10 years old.

FACTS

- ❗ A closed door may slow the spread of smoke, heat, and fire.
- ❗ Smoke alarms should be installed inside every sleeping room, outside each separate sleeping area, and on every level. Smoke alarms should be connected so when one sounds, they all sound. Most homes do not have this level of protection.
- ❗ Roughly 3 out of 5 fire deaths happen in homes with no smoke alarms or no working smoke alarms.



**NATIONAL FIRE
PROTECTION ASSOCIATION**
The leading information and knowledge resource
on fire, electrical and related hazards



Make a Difference to Your Community.

**BE A COVINGTON
VOLUNTEER FIREFIGHTER.**

**www.VolunteerFireTN.org
1-844-Vol-Tenn (1-844-865-8366)**



COVINGTON FIRE DEPARTMENT

101 Tennessee Avenue, Covington, TN 38019
901-476-2578

The Public Works Committee met at City Hall on June 4, 2019 at 4:00 p.m. with the following members present: Mayor Justin Hanson, Alderman Danny Wallace and Alderwoman Minnie Bommer. Also present were Public Works Director David Gray, Building Official Lessie Fisher, Utilities Manager Calvin Johnson, Alderwoman Johnetta Yarbrough, Alderman C H Sullivan, Assistant to the Mayor Sara Gangaware, and Recorder-Treasurer Tina Dunn.

Mayor Justin Hanson called meeting to order.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer for Mayor Justin Hanson to chair the committee meeting on the absence of Alderman Jeff Morris.

Public Works Director distributed the Senate Bill 1894 to committee members which allows municipalities funding capabilities using natural gas utility funds for the funding of chambers and economic and community organizations. He proposed to utilize this to fund the appropriation for HTL Advantage in the amount of \$50,000.00 which is now funded in the general fund. Director Gray recommended this \$50,000.00 from the general fund be used for the lease of a police vehicle and the lease of a grounds maintenance vehicle. A survey report from Rye Engineering was reviewed. They conducted an acoustic leak detection survey at Bald Butcher parking lot. The summary of the survey was that none of the sections of water lines surveyed were found to be leaking. The annual bid analysis for the public works department inventory was distributed. The recommended bids are as follows:

Rock/Sand/ Gravel - Midsouth Construction - \$138,510.00

Concrete – Bobby Austill - \$22.00 man hour

Sewer, Water – G & C Supply

Gas – Tri-State Meter

Chemicals – Brenntag Mid-South - \$79,440.00.

The solid waste commercial rates were discussed. Director Gray stated he has had several conversations with commercial customers recently and he feels the costs are too high. He recommended the following rates; full load - \$200.00, ½ load \$100.00, and trash train \$40.00. These changes will be in the administrative ordinance and proposed for approval on second reading.

Motion was made by Alderwoman Minnie Bommer and seconded by Mayor Justin Hanson to recommend the Resolution to the Board of Mayor and Aldermen for the gas utility fund to allocate \$50,000.00 for economic development and use the available funds in the general fund as recommended by Public Works Director David Gray. Motion passed.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer to approve the 2019-20 annual bids for public works inventory. Motion passed.

Motion was made by Alderwoman Minnie Bommer and seconded by Alderman Danny Wallace to decrease the commercial solid waste rates as recommended by Public Works Director on the Administrative Ordinance for second reading. Motion passed.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer to approve the report from Public Works Director David Gray. Motion passed.

Building Official Lessie Fisher reported Cameron Hall is the new Code Compliance Animal Control Officer and Jennifer Nolen is the new Code Compliance Property Maintenance Officer. There is one vacant position in her department. An update on grass cutting was given. She reported the contract wording for the home program grant is still being researched by THDA.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer to approve the report from Building Official Lessie Fisher. Motion passed.

There being no further business, the meeting adjourned at 4:57 p.m.

City of Covington
Public Works Meeting

City Hall

Down Stairs Boardroom

4:00 P.M.

June 4, 2019

- 1. RYE Engineering Acoustic Leak Detection Report. (See attached)**
- 2. Bid analysis for FY 2019-2020 Inventory. (See attached)**
- 3. Resolution Authorizing Revenue from Gas Fund to Economic Development. (See attached)**
- 4.**

Other Business:

- 1. Code Division monthly report:**

Adjourn:



May 28, 2019

Mr. David Gray
Covington Public Works
300 S College St.
P.O. Box 768
Covington, TN 38019

RE: Acoustic Leak Detection Survey Report 5/14/19

Dear Mr. Gray:

Thank you for the opportunity to provide Covington Public Works with acoustic leak detection services on May 14th, 2019.

Problem

Covington Public Works contacted Rye Engineering, PLC (Rye) to perform leak detection at a shopping plaza on the corner of US 51 South and West Sherrod Ave, due to water rising in the parking lot around January 2019. City personnel tried to determine if the water was being caused by a water leak, however, believed it to be the result of large amounts of rainfall in the area. The City contacted Rye to perform leak detection due to a continuing customer complaint.

Procedure

Section #1

Initially, Rye surveyed the area with a pipe locator to verify that no water lines had been overlooked by City personnel. Rye installed correlators on the 10" ductile iron line on West Sherrod Ave. to perform leak detection along the entire length of pipe highlighted in pink on the attached drawing. No leak noise was detected on that section of line.

Section #2

Rye then installed correlators on the 6" cast iron line on Hwy US 51 South and performed leak detection along the entire length of pipe highlighted in green on the attached drawing. No leak noise was detected on that section of line.

Section #3

Continuing along Hwy US 51 South to an 8" cast iron line, Rye installed correlators along the entire length of pipe highlighted in blue on the attached drawing. No leak noise was detected on that section of line.

Section #4

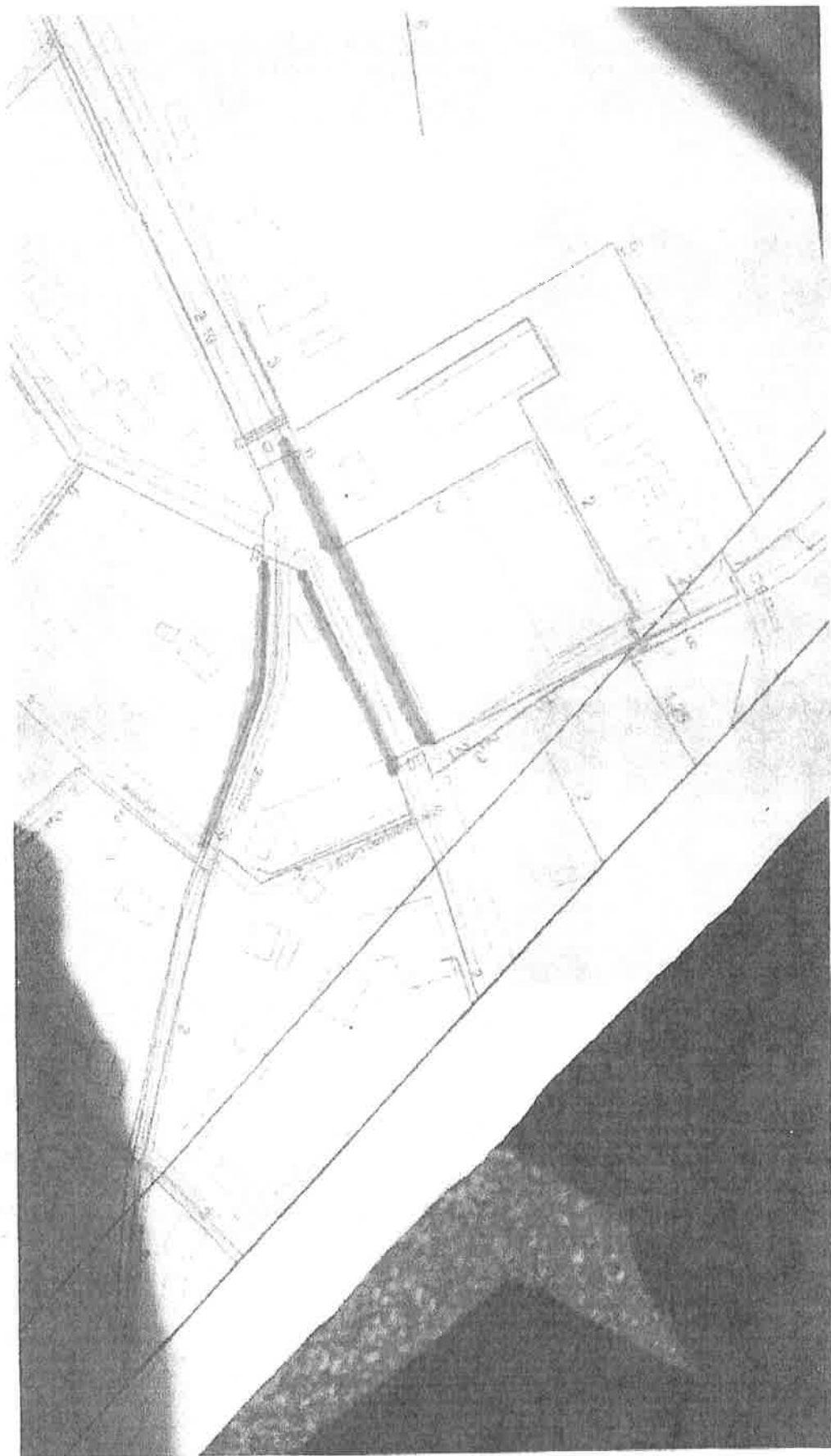
Finally, Rye used handheld electronic acoustic equipment including a listening probe and an electronic ground microphone to perform acoustic leak detection on Sherrod Ave (see area highlighted in yellow on attached drawing). No leak noise was detected.

Recommendations

None of the sections of water line surveyed were found to be leaking. It is Rye's opinion that the water visibly present may be rainwater or from the high water table present at the time of the survey. Since there is no direct evidence of a water system leak in the area at this time, Rye recommends no further action be taken.

We appreciate the opportunity to work for you. Please let us know if you have any questions.

Sincerely,
Rye Engineering PLC
Seth W. Rye, P.E., Esq.



**ROCK DELIVERED
FY 2019 - 2020**

ITEM	EST. USAGE	PRICE PER TON	TOTAL BID
MID-SOUTH CONSTRUCTION			
33C LIMESTONE MATERIAL	3,000	\$22.00	\$66,000.00
RED SAND	1,000	\$12.00	\$12,000.00
WASH ROCK	120	\$23.00	\$2,760.00
LIMESTONE RIP RAP (CLASS A-1)	200	\$27.50	\$5,500.00
CR 610	1,000	\$22.50	\$22,000.00
57 LIMESTONE	1,000	\$24.75	\$24,750.00
GABION STONE (4" - 8")	200	\$27.50	\$5,500.00
TOTAL BID			\$138,510.00

ITEM	EST. USAGE	PRICE PER TON	TOTAL BID
FULLEN DOCK & WAREHOUSE			
33C LIMESTONE MATERIAL	3,000	\$23.55	\$70,650.00
RED SAND	1,000	NO BID	\$0.00
RIVER SAND (SUB FOR RED SAND)	1,000	\$14.00	\$14,000.00
WASH ROCK	120	\$26.00	\$3,120.00
LIMESTONE RIP RAP (CLASS A-1)	200	\$31.00	\$6,200.00
CR 610	1,000	\$23.55	\$23,550.00
57 LIMESTONE	1,000	\$25.50	\$25,500.00
GABION STONE (4" - 8")	200	\$32.00	\$6,400.00
TOTAL BID			\$149,420.00

CONCRETE
FY 2019 - 2020

ITEM	COMPANY
	BOBBY AUSTILL CONCRETE CONST.
Bid Per Man Hour	\$ 22.00

**SEWER
FY 2019 - 2020**

PART #	DESCRIPTION	UNIT	
			G & C
SW0003	Cleanout 4" SCH 40 Female	each	\$4.95
SW0025	Coupling Plastic 4" SCH 40	each	\$3.65
SW0118	Coupling Rubber 6" PL x 6" PL	each	\$8.90
SW0113	Coupling Rubber 4" PL x 4" Clay	each	\$4.27
SW0066	Coupling Rubber 4" PL x 4" Concrete	each	\$4.61
SW0105	Coupling Rubber 4" PL x 4" PL	each	\$4.27
SW0005	Coupling Rubber 4" PL x 6" Concrete	each	\$10.25
SW0120	Coupling Rubber 4" PL x 6" Clay	each	\$10.25
SW0122	Coupling Rubber 4" PL x 6" PL	each	\$10.25
SW0029	ElI 22 1/2 4" SCH 40 PVC	each	\$5.74
SW0031	ElI 45 4" SCH 40 PVC	each	\$6.44
SW0002	Gloves- Latex	box	\$7.95
SW0097	Glue Plug- 4" Male SCH 40 PVC	each	\$6.95
SW0040	Pipe- SCH 40 4" x 20'	foot	\$1.95
SW0042	Pipe- SDR 26	foot	\$2.81
SW0008	Rainsuit	each	\$9.95
SW0117	Safety Glasses	each	\$4.50
SW0112	Safety Vest	each	\$7.95
SW0047	Screw Plug 4" for female cleanout	each	\$2.35
SW0079	Tapping Saddle 4" Romac	each	\$82.89
SW0078	Tapping Sadde 6" Romac	each	\$105.69
SW0001	Wye 4" SCH40 w 1/8 Bend	each	\$18.78

WATER
FY 2019 - 2020

PART #	DESCRIPTION	
		G & C
WT0106	Angle valve 3/4" x 5/8"	\$32.36
WT0182	Ball valve- 1" fpt x 1" cts pj	\$60.87
WT0035	Ball valve- 3/4" fpt x 3/4 cts	\$34.15
WT0083	Copper Tubing- 1"	\$3.43
WT0084	Copper Tubing- 3/4"	\$2.75
WT0147	Corporation Stop- 1" cts pj x 1" cct	\$42.32
WT0146	Corporation Stop- 3/4" cts pj x 3/4" cct	\$27.99
WT0002	Hydrant- 3way-3' bury- 6" shoe	\$1,572.00
WT0011	Meter Box - large	\$42.00
WT0009	Meter Box - small	\$30.00
WT0295	Meter Box Lid- large	\$19.50
WT0287	Meter Box Lid- small	\$15.00
WT0110	Meter Setter - 1"	\$160.59
WT0021	Meter Setter - 2 " with bypass	\$909.74
WT0111	Meter Setter - 5/8" x 3/4"	\$94.06
WT0112	Meter- 1"(Itron ERT ready)	\$115.00
WT0007	Meter- 2" (Itron ERT ready)	\$450.00
WT0113	Meter- 5/8" (Itron ERT ready)	\$84.00
WT0123	Nipple brass - 1 x 2	\$3.28
WT0120	Nipple brass - 3/4 x 2	\$2.27
WT0163	Tapping saddle - 6 x 1	\$29.76
WT0151	Tapping saddle - 6 x 2 bronze	\$75.03
WT0167	Tapping saddle - 6 x 3/4	\$39.76
WT0164	Tapping saddle - 8 x 1	\$54.63
WT0008	Tapping saddle - 8 x 3/4	\$54.63
WT0277	Valve box- 5 1/4 " - water	\$29.00
WT0309	Valve box riser 2"	\$9.95

GAS
FY 2019 - 2020

Part #	Description		
		G & C	Tri-State
GS0065	Coupling - Lycofit 1"	\$21.69	No Bid
GS0064	Coupling - Lycofit 3/4"	\$20.60	No Bid
GS0300	Coupling - Lycofit 2"	\$77.51	No Bid
GS0088	Meter- 275 new	\$110.00	\$105.00
GS0228	Meter spud Jbend w/mpt	\$20.70	\$26.00
GS0016	Nipple Black- 1" x 3"	\$2.95	No Bid
GS0103	PE tubing- 1" ips	\$0.50	No Bid
GS0104	PE tubing- 2" ips	\$0.84	No Bid
GS0105	PE tubing- 3/4" ips	\$0.31	No Bid
GS0119	Regulator 1" x 1"	\$56.00	\$42.00
GS0249	Riser- 1" plastic x 1" steel	\$34.50	No Bid
GS0122	Riser- 3/4 " plastic x 1" steel	\$46.00	No Bid
GS0229	Tapping Tee 2" saddle x 1" butt fusion	\$8.50	No Bid
GS0215	Tapping Tee 2" saddle x 3/4" butt fusion	\$8.00	No Bid
GS0268	Tapping Tee 4" saddle x 1" butt fusion	\$8.50	No Bid
GS0275	Tapping Tee 4" saddle x 3/4" butt fusion	\$8.00	No Bid
GS0205	Trace wire- 12 gauge	\$0.15	No Bid
GS0009	Transition tee- 3/4"	\$64.23	No Bid
GS0230	Valve Box- 5 1/4" CI -gas	\$29.00	No Bid
GS0200	Valve curb tee- no blow 2" mueller	\$175.00	No Bid
GS0040	Wing Stop-1"	\$22.90	\$32.00

CHEMICALS
FY 2019 -2020

ITEM	Est. Usage	Bid	Ext. Cost
BRENNTAG MIDSOUTH			
150 LB CYL CHLORINE	100	0.43/lb	\$6,450.00
2000 LB CYL CHLORINE	48	0.2575/lb	\$24,720.00
50 LB BAG SOD. SIL. FL	200	0.91/lb	\$9,100.00
50 LB BAG HYD. LIME	700	0.21/lb	\$7,350.00
20000 LB SULFUR DIOX	43	0.37/lb	\$31,820.00
TOTAL BID :			\$79,440.00

ITEM	Est. Usage	Bid	Ext. Cost
HARCROS			
150 LB CYL CHLORINE	100	.415/LB	\$6,225.00
2000 LB CYL CHLORINE	48	.31/LB	\$29,760.00
50 LB BAG SOD. SIL. FL	200	.75/LB	\$7,500.00
50 LB BAG HYD. LIME	700	.205/LB	\$7,175.00
20000 LB SULFUR DIOX	43	.43/LB	\$36,980.00
TOTAL BID :			\$87,640.00

RESOLUTION

A RESOLUTION AUTHORIZING REVENUE FROM THE NATURAL GAS UTILITY SYSTEM TO BE APPROPRIATED TO COVINGTON - TIPTON COUNTY CHAMBER OF COMMERCE FOR ECONOMIC DEVELOPMENT PURPOSES

WHEREAS, the municipal utility board with management responsibility for the natural gas utility system in the City of Covington finds that the rates charged to natural gas utility system customers are fair and equitable; and

WHEREAS, the municipal utility board with management responsibility for the natural gas utility system in the City of Covington has determined that the natural gas utility system has sufficient revenue to satisfy all obligations as required by Tennessee Code Annotated, § 7-34-115(a); and

WHEREAS, the State of Tennessee in *Tennessee Code Annotated Section*, 7-34-115(a)(2) authorizes either a municipal utility board with management responsibility for a municipal utility system that is a natural gas utility system or a municipal governing body, if there is no such board, to contribute revenue from the system to fund chambers of commerce and economic and community organizations; and

WHEREAS, the municipal utility board with management responsibility for the natural gas utility system in the City of Covington desires to contribute revenue from the natural gas utility system to Covington - Tipton County Chamber of Commerce and to HTL Advantage for economic development purposes;

NOW, THEREFORE, BE IT RESOLVED by the Covington municipal utility board with management responsibility for the natural gas utility system in the City of Covington, Tennessee:

Section 1. Under the authority of Tennessee Code Annotated, § 7-34-115(a)(2), \$61,500.00 of gas utility system revenue is appropriated to Covington - Tipton County Chamber of Commerce from the municipal utility board with management responsibility for the natural gas utility system in the City of Covington for economic development purposes, and \$50,000.00 of gas utility system revenue is appropriated to HTL Advantage from the municipal utility board with management responsibility for the natural gas utility system in the City of Covington for economic development purposes.

Section 2. Pursuant to Tennessee Code Annotated, § 7-34-115(a)(2), customer rates will not be raised to in order to make this contribution, targeting economic development efforts.

Section 4. This resolution shall take effect from and after its final passage, the public welfare requiring it.

Passed on: June 11, 2019

SIGNED: _____

Mayor

ATTEST: _____

Recorder-Treasurer

Department of Code Compliance Report

June 4, 2019 Meeting

Proposing:

Now that the two (2) Code Compliance Officer positions are filled, we plan to cross train and work close together to enforce Property Maintenance Regulations. We plan to develop and implement educational materials to encourage the citizens to participate in the beautification of our City.

Report:

Animal Control – Inquires, Cats to County, Dogs to Foster, Dogs picked up by Owners – 45

Dogs to Dr Clay – 0

Beer Licenses- Inquires – 5

Business Licenses – Inquires, New Applications, Amended Applications – 76

Codes Violations – Inquiries, Letters and Notices - 53

Cemetery – Inquires, Grave Sales, On-Site Visits – 79

Court Clerk – Telephone Inquiries – 58

Proclamations – 7

Resolutions –

Public Works – Inquires – 32

Sign – Inquires, Pickups, Applications – 11

City of Covington

Printed: 5/31/2019 8:04 am

PROJECT CODE RECAP FOR PERMITS ISSUED: 4/01/2019 TO 5/31/2019

Description	# of Permits	Fees	Value
Accessory Building	1	30.00	1,000
Additions - Commercial	1	156.00	30,000
Renovations - Commercial	2	181.50	29,574
Demolition	2	800.00	800
Fences	5	175.00	41,000
Mechanical	8	2,910.00	2,910
New Educational Facility	2	9,908.98	2,761,615
New Single Family	2	1,281.00	370,021
Plumbing	8	2,790.00	2,288
Additions - Residential	2	218.00	28,000
Sign Installation	11	305.00	12,925
TOTALS	44	18755.48	3,280,133

RESOLUTION

A RESOLUTION AUTHORIZING REVENUE FROM THE NATURAL GAS UTILITY SYSTEM TO BE APPROPRIATED TO COVINGTON - TIPTON COUNTY CHAMBER OF COMMERCE FOR ECONOMIC DEVELOPMENT PURPOSES

WHEREAS, the municipal utility board with management responsibility for the natural gas utility system in the City of Covington finds that the rates charged to natural gas utility system customers are fair and equitable; and

WHEREAS, the municipal utility board with management responsibility for the natural gas utility system in the City of Covington has determined that the natural gas utility system has sufficient revenue to satisfy all obligations as required by Tennessee Code Annotated, § 7-34-115(a); and

WHEREAS, the State of Tennessee in *Tennessee Code Annotated Section, 7-34-115(a)(2)* authorizes either a municipal utility board with management responsibility for a municipal utility system that is a natural gas utility system or a municipal governing body, if there is no such board, to contribute revenue from the system to fund chambers of commerce and economic and community organizations; and

WHEREAS, the municipal utility board with management responsibility for the natural gas utility system in the City of Covington desires to contribute revenue from the natural gas utility system to Covington - Tipton County Chamber of Commerce and to HTL Advantage for economic development purposes;

NOW, THEREFORE, BE IT RESOLVED by the Covington municipal utility board with management responsibility for the natural gas utility system in the City of Covington, Tennessee:

Section 1. Under the authority of Tennessee Code Annotated, § 7-34-115(a)(2), \$63,170.00 of gas utility system revenue is appropriated to Covington – Tipton County Chamber of Commerce from the municipal utility board with management responsibility for the natural gas utility system in the City of Covington for economic development purposes, and \$50,000.00 of gas utility system revenue is appropriated to HTL Advantage from the municipal utility board with management responsibility for the natural gas utility system in the City of Covington for economic development purposes.

Section 2. Pursuant to Tennessee Code Annotated, § 7-34-115(a)(2), customer rates will not be raised to in order to make this contribution, targeting economic development efforts.

Section 4. This resolution shall take effect from and after its final passage, the public welfare requiring it.

Passed on: June 11, 2019

SIGNED: _____
Mayor

ATTEST: _____
Recorder-Treasurer

ORDINANCE 1713

AN ORDINANCE TO AMEND ORDINANCE "THE ANNUAL BUDGET FOR THE CITY OF COVINGTON, TENNESSEE FOR THE FISCAL YEAR 2018-19 " BEGINNING ON JULY 1, 2018 AND ENDING ON JUNE 30, 2019.

BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE:

Section 1. That there is hereby adopted the amendments to the total revenues and available funds and total expenditures (Annual Budget) for the City of Covington, Tennessee for Fiscal Year 2019 beginning on July 1, 2018 and ending on June 30, 2019 as follows:

(A) TOTAL REVENUES AND AVAILABLE FUNDS:

General Fund	2018 Proposed	Adjustments	Total
Local Taxes	\$ 8,788,800.00	\$ -	\$ 8,788,800.00
Licenses & Permits	\$ 34,000.00	\$ -	\$ 34,000.00
Intergovernmental	\$ 1,915,100.00	\$ -	\$ 1,915,100.00
Charges for Services	\$ 392,200.00	\$ -	\$ 392,200.00
Fines, Forfeits, & Penalty	\$ 125,000.00	\$ -	\$ 125,000.00
Other	\$ 337,000.00		\$ 337,000.00
Public Enterprise	\$ 46,000.00	\$ -	\$ 46,000.00
Total Revenues	\$ 11,638,100.00		\$ 11,638,100.00
Beginning Fund Balance	\$ 1,600,000.00		\$ 1,600,000.00
Total Available Funds	\$ 13,238,100.00	\$ -	\$ 13,238,100.00

State Street	2018 Proposed	Adjustments	Total
Intergovernmental	\$ 285,400.00	\$ -	\$ 285,400.00
Total Revenues	\$ 285,400.00		\$ 285,400.00
Beginning Fund Balance	\$ 70,000.00		\$ 70,000.00
Total Available Funds	\$ 355,400.00	\$ -	\$ 355,400.00

T C Museum	2018 Proposed	Adjustments	Total
Charges for Services	\$ 11,800.00	\$ -	\$ 11,800.00
Other	\$ 139,500.00	\$ -	\$ 139,500.00
Total Revenues	\$ 151,300.00		\$ 151,300.00
Beginning Fund Balance	\$ 60,000.00		\$ 60,000.00
Total Available Funds	\$ 211,300.00	\$ -	\$ 211,300.00

Community Development	2018 Proposed	Adjustments	Total
Other	\$ -		
Public Enterprise	\$ 75,900.00	\$ -	\$ 75,900.00
Total Revenues	\$ 75,900.00	\$ -	\$ 75,900.00
Beginning Fund Balance	\$ 600,000.00		\$ 600,000.00
Total Available Funds	\$ 675,900.00	\$ -	\$ 675,900.00

Solid Waste	2018 Proposed	Adjustments	Total
Charges for Services	\$ 1,560,000.00	\$ -	\$ 1,560,000.00
Other	\$ -	\$ -	\$ -
Public Enterprise	\$ 21,000.00	\$ -	\$ 21,000.00
Total Revenues	\$ 1,581,000.00	\$ -	\$ 1,581,000.00
Beginning Fund Balance	\$ 400,000.00		\$ 400,000.00
Total Available Funds	\$ 1,981,000.00	\$ -	\$ 1,981,000.00

Drug Fund	2018 Proposed	Adjustments	Total
Fines	\$ 24,300.00	\$ -	\$ 24,300.00
Other	\$ -	\$ -	\$ -
Total Revenues	\$ 24,300.00	\$ -	\$ 24,300.00
Beginning Fund Balance	\$ 60,000.00		\$ 60,000.00
Total Available Funds	\$ 84,300.00	\$ -	\$ 84,300.00

PBACCT Bd Skg	2018 Proposed	Adjustments	Total
Other	\$ 218,784.00	\$ -	\$ 218,784.00
Total Revenues	\$ 218,784.00	\$ -	\$ 218,784.00
Beginning Fund Balance	\$ 5,000.00		\$ 5,000.00
Total Available Funds	\$ 223,784.00	\$ -	\$ 223,784.00

Airport Bond Skg	2018 Proposed	Adjustments	Total
Other	\$ 8,400.00	\$ -	\$ 8,400.00
Total Revenues	\$ 8,400.00		\$ 8,400.00
Beginning Fund Balance	\$ -		\$ -
Total Available Funds	\$ 8,400.00	\$ -	\$ 8,400.00

GO Refunding Bonds	2018 Proposed	Adjustments	Total
Other	\$ 1,100.00	\$ -	\$ 1,100.00
Total Revenues	\$ 1,100.00		\$ 1,100.00
Beginning Fund Balance	\$ 4,000.00		\$ 4,000.00
Total Available Funds	\$ 5,100.00	\$ -	\$ 5,100.00

Water	2018 Proposed	Adjustments	Total
Licenses & Permits	\$ 2,000.00	\$ -	\$ 2,000.00
Other	\$ 80,000.00	\$ -	\$ 80,000.00
Public Enterprise	\$ 1,871,000.00	\$ -	\$ 1,871,000.00
Total Revenues	\$ 1,953,000.00	\$ -	\$ 1,953,000.00
Beginning Fund Balance	\$ 3,000,000.00		\$ 3,000,000.00
Total Available Funds	\$ 4,953,000.00	\$ -	\$ 4,953,000.00

Sewer	2018 Proposed	Adjustments	Total
Intergovernmental	\$ -	\$ -	\$ -
Other	\$ 20,000.00	\$ -	\$ 20,000.00
Public Enterprise	\$ 2,403,250.00	\$ -	\$ 2,403,250.00
Total Revenues	\$ 2,423,250.00	\$ -	\$ 2,423,250.00
Beginning Fund Balance	\$ 2,500,000.00		\$ 2,500,000.00
Total Available Funds	\$ 4,923,250.00	\$ -	\$ 4,923,250.00

Gas	2018 Proposed	Adjustments	Total
Licenses & Permits	\$ 500.00	\$ -	\$ 500.00
Other	\$ 60,674.00	\$ -	\$ 60,674.00
Public Enterprise	\$ 2,797,000.00	\$ -	\$ 2,797,000.00
Total Revenues	\$ 2,858,174.00	\$ -	\$ 2,858,174.00
Beginning Fund Balance	\$ 11,000,000.00		\$ 11,000,000.00
Total Available Funds	\$ 13,858,174.00	\$ -	\$ 13,858,174.00

Biomass Gasification	2018 Proposed	Adjustments	Total
Intergovernmental	\$ -		\$ -
Other	\$ 175,000.00	\$ -	\$ 175,000.00
Total Revenues	\$ 175,000.00	\$ -	\$ 175,000.00
Beginning Fund Balance	\$ -		\$ -
Total Available Funds	\$ 175,000.00	\$ -	\$ 175,000.00

Airport	2018 Proposed	Adjustments	Total
Intergovernmental	\$ 620,439.00	\$ -	\$ 620,439.00
Other	\$ 50,000.00	\$ -	\$ 50,000.00
Public Enterprise	\$ 358,200.00	\$ -	\$ 358,200.00
Total Revenues	\$ 1,028,639.00	\$ -	\$ 1,028,639.00
Beginning Fund Balance	\$ 40,000.00		
Total Available Funds	\$ 1,068,639.00	\$ -	\$ 1,068,639.00

Cemetery	2018 Proposed	Adjustments	Total
Other	\$ 4,000.00	\$ -	\$ 4,000.00
Total Revenues	\$ 4,000.00	\$ -	\$ 4,000.00
Beginning Fund Balance	\$ 245,000.00		\$ 245,000.00
Total Available Funds	\$ 249,000.00	\$ -	\$ 249,000.00

(B) Expenditures:

General Fund	2019 Estimated	Adjustments	Total
Governmental Administrative	\$ 3,425,000.00	\$ -	\$ 3,425,000.00
City Court	\$ 12,000.00	\$ -	\$ 12,000.00
General Elections	\$ 1,500.00	\$ -	\$ 1,500.00
Recorder-Treasurer	\$ 373,150.00	\$ -	\$ 373,150.00
City Attorney	\$ 66,000.00	\$ 10,000.00	\$ 76,000.00
Purchasing	\$ 186,360.00	\$ -	\$ 186,360.00
Data Processing	\$ 81,000.00	\$ -	\$ 81,000.00
Developmental Services	\$ 156,300.00	\$ -	\$ 156,300.00
Grounds Maintenance	\$ 347,800.00	\$ 10,000.00	\$ 357,800.00
City Hall	\$ 55,900.00	\$ -	\$ 55,900.00
CMC Building	\$ 114,300.00	\$ -	\$ 114,300.00
Police Department	\$ 2,439,000.00	\$ 100,000.00	\$ 2,539,000.00
Fire Department	\$ 1,813,100.00	\$ 165,000.00	\$ 1,978,100.00
Outside Fire	\$ 303,050.00	\$ -	\$ 303,050.00
Civil Defense	\$ 30,000.00	\$ 10,000.00	\$ 40,000.00
Street Department	\$ 1,312,300.00	\$ -	\$ 1,312,300.00
Street Lighting	\$ 15,000.00	\$ -	\$ 15,000.00
City Garage	\$ 180,850.00	\$ -	\$ 180,850.00
Cemetery Maintenance	\$ 2,000.00	\$ -	\$ 2,000.00
Gis Department	\$ 9,350.00	\$ -	\$ 9,350.00
Industrial Department	\$ 54,000.00	\$ -	\$ 54,000.00
Rabies and Animal Control	\$ 61,600.00	\$ -	\$ 61,600.00
Library	\$ -	\$ -	\$ -
Recreation Administration	\$ 80,550.00	\$ 2,000.00	\$ 82,550.00
Recreation Center	\$ 2,000.00		\$ 2,000.00
Playgrounds	\$ 109,500.00	\$ -	\$ 109,500.00
Pool	\$ 162,050.00	\$ -	\$ 162,050.00
Sportsplex	\$ 324,600.00	\$ 50,000.00	\$ 374,600.00
Education	\$ 14,000.00	\$ 8,000.00	\$ 22,000.00
Debt Service	\$ 226,831.00	\$ -	\$ 226,831.00
Total Appropriations	\$ 11,959,091.00	\$ 355,000.00	\$ 12,314,091.00

State Street	2019 Estimated	Adjustments	Total
Highways, Streets, Lighting	\$ 285,400.00	\$ -	\$ 285,400.00
Total Appropriations	\$ 285,400.00	\$ -	\$ 285,400.00

Museum	2019 Estimated	Adjustments	Total
Museum/nature Center	\$ 148,150.00	\$ -	\$ 148,150.00
Total Appropriations	\$ 148,150.00	\$ -	\$ 148,150.00

Community Development	2019 Estimated	Adjustments	Total
Slum/Blighted Areas	\$ 75,900.00	\$ -	\$ 75,900.00
Total Appropriations	\$ 75,900.00	\$ -	\$ 75,900.00

Solid Waste Mgmt	2019 Estimated	Adjustments	Total
Solid Waste Mgmt	\$ 1,657,912.00	\$ -	\$ 1,657,912.00
Debt Service	\$ 8,456.00	\$ -	\$ 8,456.00
Total Appropriations	\$ 1,666,368.00	\$ -	\$ 1,666,368.00

Drug	2019 Estimated	Adjustments	Total
Drug Investigation	\$ 23,600.00	\$ -	\$ 23,600.00
Total Appropriations	\$ 23,600.00	\$ -	\$ 23,600.00

PBACCT BD Skg	2019 Estimated	Adjustments	Total
Debt Service	\$ 218,784.00	\$ -	\$ 218,784.00
Total Appropriations	\$ 218,784.00	\$ -	\$ 218,784.00

Airport Bd Skg	2019 Estimated	Adjustments	Total
Debt Service	\$ 8,400.00	\$ -	\$ 8,400.00
Total Appropriations	\$ 8,400.00	\$ -	\$ 8,400.00

GO Refunding Bonds	2019 Estimated	Adjustments	Total
Debt Service	\$ 1,100.00	\$ -	\$ 1,100.00
Total Appropriations	\$ 1,100.00	\$ -	\$ 1,100.00

Water	2019 Estimated	Adjustments	Total
Purification	\$ 454,700.00	\$ 50,000.00	\$ 504,700.00
Transmission & Distribution	\$ 433,900.00	\$ -	\$ 433,900.00
Water Administration	\$ 768,580.00	\$ -	\$ 768,580.00
Debt Service	\$ 38,500.00	\$ -	\$ 38,500.00
Total Appropriations	\$ 1,695,680.00	\$ 50,000.00	\$ 1,745,680.00

Sewer	2019 Estimated	Adjustments	Total
Collection	\$ 211,200.00	\$ -	\$ 211,200.00
Treatment & Disposal	\$ 679,200.00	\$ -	\$ 679,200.00
Sewer Administration	\$ 1,238,700.00	\$ -	\$ 1,238,700.00
Debt Service	\$ 135,838.00	\$ -	\$ 135,838.00
Total Appropriations	\$ 2,264,938.00	\$ -	\$ 2,264,938.00

Gas	2019 Estimated	Adjustments	Total
Purchased Gas	\$ 1,593,210.00	\$ -	\$ 1,593,210.00
Transmission & Distribution	\$ 399,600.00	\$ -	\$ 399,600.00
Administrative	\$ 857,700.00	\$ -	\$ 857,700.00
Total Appropriations	\$ 2,850,510.00	\$ -	\$ 2,850,510.00

Biomass Gasification	2019 Estimated	Adjustments	Total
Gasification	\$ 125,000.00	\$ -	\$ 125,000.00
Debt Service	\$ 50,000.00	\$ -	\$ 50,000.00
Total Appropriations	\$ 175,000.00	\$ -	\$ 175,000.00

Airport	2019 Estimated	Adjustments	Total
Airport Expenses	\$ 1,019,239.00	\$ -	\$ 1,019,239.00
Debt Service	\$ 8,400.00	\$ -	\$ 8,400.00
Total Appropriations	\$ 1,027,639.00	\$ -	\$ 1,027,639.00

Cemetery	2019 Estimated	Adjustments	Total
Cemetery Expenditures	\$ 4,000.00	\$ -	\$ 4,000.00
Total Appropriations	\$ 4,000.00	\$ -	\$ 4,000.00

Section 2. That all ordinances or parts of ordinances in conflict with this ordinance be and the same are hereby repealed; but all ordinances not in conflict with this ordinance remain in full force and effect.

Section 3. That this ordinance shall take effect from and after its passage, the welfare to the corporation demanding it.

Passed by the Board of Mayor and Aldermen of the City of Covington, Tennessee on third and final reading on this 25th day of June, 2019.

ATTEST: _____
Recorder-Treasurer Mayor

Passed 1st Reading _____

Passed 2nd Reading _____

Public Hearing _____

Passed 3rd and Final Reading _____

ORDINANCE 1714

AN ORDINANCE PROVIDING FOR THE EXPENDITURE OF FUNDS BY THE VARIOUS DEPARTMENTS, INSTITUTIONS, OFFICES, AND AGENCIES OF THE CITY OF COVINGTON, TENNESSEE, UNTIL THE VARIOUS BUDGETS ARE ADOPTED AND APPROVED FOR THE FISCAL YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.

BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE:

SECTION 1. That the various departments, institutions, offices, and agencies of the City of Covington, Tennessee are hereby authorized to expend funds for the Fiscal Year beginning July 1, 2019, at the same level as the previous Fiscal Year 2018-2019, but not exceed one-fourth (1/4) of said previous year's budget or until the 2019-20 Fiscal Year's Budget is adopted by said Board of Mayor and Aldermen of the City of Covington, Tennessee.

SECTION 2. That expenditures mandated by the State are rules and regulations adopted by the State shall be incorporated into the continuing budget authority.

SECTION 3. That all ordinances or parts of ordinances in conflict with the ordinance are hereby repealed, but all ordinances or parts of ordinances not in conflict with this ordinance shall remain in full force and effect.

SECTION 4. That this ordinance shall take effect from and after its passage, the welfare of the corporation demanding it.

PASSED by the Board of Mayor and Aldermen of the City of Covington, Tennessee, on third and final reading on the 25th of June, 2019.

ATTEST: _____
Recorder-Treasurer Mayor

ORDINANCE 1715

AN ORDINANCE OF THE CITY OF COVINGTON, TENNESSEE ADOPTING THE ANNUAL BUDGET AND TAX RATE FOR THE FISCAL YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020.

WHEREAS, Tennessee Code Annotated Title 9 Chapter 1 Section 116 requires that all funds of the State of Tennessee and all its political subdivisions shall first be appropriated before being expended and that only funds that are available shall be appropriated; and

WHEREAS, the Municipal Budget Law of 1982 requires that the governing body of each Municipality adopt and operate under an annual budget ordinance presenting a financial plan with at least the information required by that state statute, that no municipality may expend any moneys regardless of the source except in accordance with a budget ordinance and that the governing body shall not make any appropriation in excess of estimated available funds; and

WHEREAS, the Board of Mayor and Aldermen has published the annual operating budget and budgetary comparisons of the proposed budget with the prior year (actual) and the current year (estimated) in a newspaper of general circulation not less than ten (10) days prior to the meeting where the Board will consider final passage of the budget.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE AS FOLLOWS:

SECTION 1: That the governing body estimates anticipated revenues of the municipality from all sources to be as follows for fiscal year 2020:

General Fund	2018 Estimated	2019 Estimated	2020 Proposed
Local Taxes	\$ 8,525,680.00	\$ 8,788,800.00	\$ 8,663,000.00
Licenses & Permits	\$ 102,133.00	\$ 34,000.00	\$ 35,000.00
Intergovernmental	\$ 1,318,312.00	\$ 1,915,100.00	\$ 1,374,600.00
Charges for Services	\$ 340,605.00	\$ 392,200.00	\$ 526,620.00
Fines, Forfeits, & Penalty	\$ 151,160.00	\$ 125,000.00	\$ 140,000.00
Other	\$ 549,221.00	\$ 337,000.00	\$ 356,000.00
Public Enterprise	\$ 47,176.00	\$ 46,000.00	\$ 45,500.00
Total Revenues	\$ 11,034,287.00	\$ 11,638,100.00	\$ 11,140,720.00
Beginning Fund Balance			
Total Available Funds	\$ 11,034,287.00	\$ 11,638,100.00	\$ 11,140,720.00

State Street	2018 Estimated	2019 Estimated	2020 Proposed
Intergovernmental	\$ 309,164.00	\$ 285,400.00	\$ 305,400.00
Total Revenues	\$ 309,164.00	\$ 285,400.00	\$ 305,400.00
Beginning Fund Balance			
Total Available Funds	\$ 309,164.00	\$ 285,400.00	\$ 305,400.00

T C Museum	2018 Estimated	2019 Estimated	2020 Proposed
Charges for Services	\$ 13,458.00	\$ 11,800.00	\$ 13,000.00
Other	\$ 147,236.00	\$ 139,500.00	\$ 145,500.00
Total Revenues	\$ 160,694.00	\$ 151,300.00	\$ 158,500.00
Beginning Fund Balance			
Total Available Funds	\$ 160,694.00	\$ 151,300.00	\$ 158,500.00

Community Development	2018 Estimated	2019 Estimated	2020 Proposed
Other	\$ -	\$ -	\$ -
Public Enterprise	\$ 374,353.00	\$ 75,900.00	\$ 58,000.00
Total Revenues	\$ 374,353.00	\$ 75,900.00	\$ 58,000.00
Beginning Fund Balance			
Total Available Funds	\$ 374,353.00	\$ 75,900.00	\$ 58,000.00

Solid Waste	2018 Estimated	2019 Estimated	2020 Proposed
Charges for Services	\$ 1,514,589.00	\$ 1,560,000.00	\$ 1,589,000.00
Other	\$ -	\$ 1,000.00	\$ 4,000.00
Public Enterprise	\$ 60,575.00	\$ 20,000.00	\$ 15,000.00
Total Revenues	\$ 1,575,164.00	\$ 1,581,000.00	\$ 1,608,000.00
Beginning Fund Balance			
Total Available Funds	\$ 1,575,164.00	\$ 1,581,000.00	\$ 1,608,000.00

Drug Fund	2018 Estimated	2019 Estimated	2020 Proposed
Fines	\$ 74,370.00	\$ 24,300.00	\$ 16,000.00
Other	\$ -	\$ -	\$ -
Total Revenues	\$ 74,370.00	\$ 24,300.00	\$ 16,000.00
Beginning Fund Balance			
Total Available Funds	\$ 74,370.00	\$ 24,300.00	\$ 16,000.00

PBACCT Bd Skg	2018 Estimated	2019 Estimated	2020 Proposed
Other	\$ 205,960.00	\$ 218,784.00	\$ 167,000.00
Total Revenues	\$ 205,960.00	\$ 218,784.00	\$ 167,000.00
Beginning Fund Balance	\$ -	\$ -	\$ -
Total Available Funds	\$ 205,960.00	\$ 218,784.00	\$ 167,000.00

Airport Bond Skg	2018 Estimated	2019 Estimated	2020 Proposed
Other	\$ 7,750.00	\$ -	\$ -
Total Revenues	\$ 7,750.00	\$ -	\$ -
Beginning Fund Balance	\$ -	\$ -	\$ -
Total Available Funds	\$ 7,750.00	\$ -	\$ -

GO Refunding Bonds	2018 Estimated	2019 Estimated	2020 Proposed
Other	\$ 48.00	\$ 1,100.00	\$ 1,100.00
Total Revenues	\$ 48.00	\$ 1,100.00	\$ 1,100.00
Beginning Fund Balance			
Total Available Funds	\$ 48.00	\$ 1,100.00	\$ 1,100.00

Water	2018 Estimated	2019 Estimated	2020 Proposed
Licenses & Permits	\$ 4,098.00	\$ 2,000.00	\$ 3,000.00
Other	\$ 87,738.00	\$ 80,000.00	\$ 90,000.00
Public Enterprise	\$ 1,854,964.00	\$ 1,871,000.00	\$ 1,906,000.00
Total Revenues	\$ 1,946,800.00	\$ 1,953,000.00	\$ 1,999,000.00
Beginning Fund Balance			
Total Available Funds	\$ 1,946,800.00	\$ 1,953,000.00	\$ 1,999,000.00

Sewer	2018 Estimated	2019 Estimated	2020 Proposed
Intergovernmental	\$ -	\$ -	\$ -
Other	\$ 33,126.00	\$ 20,000.00	\$ 30,000.00
Public Enterprise	\$ 2,399,396.00	\$ 2,403,250.00	\$ 2,449,250.00
Total Revenues	\$ 2,432,522.00	\$ 2,423,250.00	\$ 2,479,250.00
Beginning Fund Balance			
Total Available Funds	\$ 2,432,522.00	\$ 2,423,250.00	\$ 2,479,250.00

Gas	2018 Estimated	2019 Estimated	2020 Proposed
Licenses & Permits	\$ 963.00	\$ 500.00	\$ 500.00
Other	\$ 106,838.00	\$ 60,674.00	\$ 131,674.00
Public Enterprise	\$ 2,767,934.00	\$ 2,797,000.00	\$ 2,967,000.00
Total Revenues	\$ 2,875,735.00	\$ 2,858,174.00	\$ 3,099,174.00
Beginning Fund Balance	\$ -	\$ -	\$ -
Total Available Funds	\$ 2,875,735.00	\$ 2,858,174.00	\$ 3,099,174.00

Biomass Gasification	2018 Estimated	2019 Estimated	2020 Proposed
Intergovernmental	\$ -	\$ -	\$ -
Other	\$ 196,896.00	\$ 175,000.00	\$ 195,000.00
Total Revenues	\$ 196,896.00	\$ 175,000.00	\$ 195,000.00
Beginning Fund Balance	\$ -	\$ -	\$ -
Total Available Funds	\$ 196,896.00	\$ 175,000.00	\$ 195,000.00

Airport	2018 Estimated	2019 Estimated	2020 Proposed
Intergovernmental	\$ 572,064.00	\$ 620,439.00	\$ 489,000.00
Other	\$ 71,329.00	\$ 50,000.00	\$ 50,000.00
Public Enterprise	\$ 340,366.00	\$ 358,600.00	\$ 358,700.00
Total Revenues	\$ 983,759.00	\$ 1,029,039.00	\$ 897,700.00
Beginning Fund Balance	\$ -	\$ -	\$ -
Total Available Funds	\$ 983,759.00	\$ 1,029,039.00	\$ 897,700.00

Cemetery	2018 Estimated	2019 Estimated	2020 Proposed
Other	\$ 3,700.00	\$ 4,600.00	\$ 4,600.00
Total Revenues	\$ 3,700.00	\$ 4,600.00	\$ 4,600.00
Beginning Fund Balance	\$ -	\$ -	\$ -
Total Available Funds	\$ 3,700.00	\$ 4,600.00	\$ 4,600.00

SECTION 2. That the governing body appropriates from these anticipated revenues and Unexpended and unencumbered funds as follows:

General Fund	2018 Estimated	2019 Estimated	2020 Proposed
Governmental Administrative	\$ 3,200,937.00	\$ 3,425,000.00	\$ 3,321,200.00
City Court	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
General Elections	\$ -	\$ -	\$ -
Recorder-Treasurer	\$ 351,795.00	\$ 373,150.00	\$ 376,650.00
City Attorney	\$ 75,332.00	\$ 66,000.00	\$ 66,000.00
Purchasing	\$ 174,125.00	\$ 186,360.00	\$ 200,940.00
Data Processing	\$ 75,743.00	\$ 81,000.00	\$ 90,200.00
Developmental Services	\$ 171,497.00	\$ 156,300.00	\$ 165,650.00
Grounds Maintenance	\$ 264,148.00	\$ 347,800.00	\$ 395,250.00
City Hall	\$ 45,726.00	\$ 55,900.00	\$ 45,800.00
CMC Building	\$ 72,633.00	\$ 114,300.00	\$ 105,300.00
Police Department	\$ 2,572,409.00	\$ 2,439,000.00	\$ 2,435,700.00
Fire Department	\$ 1,909,179.00	\$ 1,813,100.00	\$ 1,822,000.00
Outside Fire	\$ 60,644.00	\$ 303,050.00	\$ 104,500.00
Civil Defense	\$ 41,601.00	\$ 30,000.00	\$ 30,000.00
Street Department	\$ 489,276.00	\$ 1,312,300.00	\$ 602,600.00

Street Lighting	\$ 10,269.00	\$ 15,000.00	\$ 15,000.00
City Garage	\$ 218,746.00	\$ 180,850.00	\$ 181,000.00
Cemetery Maintenance	\$ -	\$ 2,000.00	\$ 1,000.00
Gis Department	\$ 5,500.00	\$ 9,350.00	\$ 10,500.00
Industrial Department	\$ 54,000.00	\$ 54,000.00	\$ 2,000.00
Rabies and Animal Control	\$ 61,247.00	\$ 61,600.00	\$ 60,100.00
Library	\$ 10,548.00	\$ -	\$ -
Recreation Administration	\$ 75,148.00	\$ 80,550.00	\$ 84,000.00
Recreation Center	\$ 833.00	\$ 2,000.00	\$ 33,000.00
Playgrounds	\$ 75,789.00	\$ 109,500.00	\$ 105,500.00
Pool	\$ 170,350.00	\$ 162,050.00	\$ 130,300.00
Sportsplex	\$ 337,113.00	\$ 324,600.00	\$ 364,720.00
Frazier Bldg	\$ -	\$ -	\$ -
Sports/Recreation Programs	\$ 2,702.00	\$ -	\$ 170,250.00
Music On Square	\$ -	\$ -	\$ -
CDBG 2013 Comm Improve	\$ -	\$ -	\$ -
Education	\$ 16,206.00	\$ 14,000.00	\$ 14,000.00
Debt Service	\$ 301,199.00	\$ 226,831.00	\$ 179,100.00
Total Appropriations	\$ 10,856,695.00	\$ 11,957,591.00	\$ 11,124,260.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 10,856,695.00	\$ 11,957,591.00	\$ 11,124,260.00

State Street	2018 Estimated	2019 Estimated	2020 Proposed
Highways, Streets, Lighting	\$ 342,150.00	\$ 285,400.00	\$ 305,400.00
Total Appropriations	\$ 342,150.00	\$ 285,400.00	\$ 305,400.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 342,150.00	\$ 285,400.00	\$ 305,400.00

Museum	2018 Estimated	2019 Estimated	2020 Proposed
Museum/nature Center	\$ 150,356.00	\$ 148,150.00	\$ 182,250.00
Total Appropriations	\$ 150,356.00	\$ 148,150.00	\$ 182,250.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 150,356.00	\$ 148,150.00	\$ 182,250.00

Community Development	2018 Estimated	2019 Estimated	2020 Proposed
Slum/Blighted Areas	\$ 374,352.00	\$ 75,900.00	\$ 58,000.00
Total Appropriations	\$ 374,352.00	\$ 75,900.00	\$ 58,000.00
Surplus/(Deficit)	\$ -	\$ -	\$ -
Ending Fund Balance	\$ 374,352.00	\$ 75,900.00	\$ 58,000.00

Solid Waste Mgmt	2018 Estimated	2019 Estimated	2020 Proposed
Solid Waste Mgmt	\$ 1,348,531.00	\$ 1,657,912.00	\$ 1,483,350.00
Debt Service	\$ 8,159.00	\$ 8,456.00	\$ 200.00
Total Appropriations	\$ 1,356,690.00	\$ 1,666,368.00	\$ 1,483,550.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 1,356,690.00	\$ 1,666,368.00	\$ 1,483,550.00

Drug	2018 Estimated	2019 Estimated	2020 Proposed
Drug Investigation	\$ 107,575.00	\$ 23,600.00	\$ 23,250.00
Total Appropriations	\$ 107,575.00	\$ 23,600.00	\$ 23,250.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 107,575.00	\$ 23,600.00	\$ 23,250.00

PBACCT BD Skg	2018 Estimated	2019 Estimated	2020 Proposed
Debt Service	\$ 204,690.00	\$ 218,784.00	\$ 167,000.00
Total Appropriations	\$ 204,690.00	\$ 218,784.00	\$ 167,000.00
Surplus/(Deficit)	\$ -	\$ -	\$ -
Ending Fund Balance	\$ 204,690.00	\$ 218,784.00	\$ 167,000.00

Airport Bd Skg	2018 Estimated	2019 Estimated	2020 Proposed
Debt Service	\$ 7,750.00	\$ 8,400.00	\$ -
Total Appropriations	\$ 7,750.00	\$ 8,400.00	\$ -
Surplus/(Deficit)	\$ -	\$ -	\$ -
Ending Fund Balance	\$ 7,750.00	\$ 8,400.00	\$ -

GO Refunding Bonds	2018 Estimated	2019 Estimated	2020 Proposed
Debt Service	\$ -	\$ 1,100.00	\$ 1,100.00
Total Appropriations	\$ -	\$ 1,100.00	\$ 1,100.00
Surplus/(Deficit)	\$ -	\$ -	\$ -
Ending Fund Balance	\$ -	\$ 1,100.00	\$ 1,100.00

Water	2018 Estimated	2019 Estimated	2020 Proposed
Purification	\$ 371,404.00	\$ 454,700.00	\$ 489,100.00
Transmission & Distribution	\$ 441,722.00	\$ 433,900.00	\$ 520,700.00
Water Administration	\$ 598,262.00	\$ 768,580.00	\$ 781,380.00
Debt Service	\$ 39,923.00	\$ 38,500.00	\$ 41,700.00
Total Appropriations	\$ 1,451,311.00	\$ 1,695,680.00	\$ 1,832,880.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 1,451,311.00	\$ 1,695,680.00	\$ 1,832,880.00

Sewer	2018 Estimated	2019 Estimated	2020 Proposed
Collection	\$ 195,267.00	\$ 211,200.00	\$ 233,900.00
Treatment & Disposal	\$ 634,309.00	\$ 679,200.00	\$ 662,600.00
Sewer Administration	\$ 1,171,682.00	\$ 1,238,700.00	\$ 1,253,100.00
Debt Service	\$ 140,962.00	\$ 135,838.00	\$ 132,900.00
Total Appropriations	\$ 2,142,220.00	\$ 2,264,938.00	\$ 2,282,500.00
Surplus/(Deficit)	\$ -	\$ -	\$ -
Ending Fund Balance	\$ 2,142,220.00	\$ 2,264,938.00	\$ 2,282,500.00

Gas	2018 Estimated	2019 Estimated	2020 Proposed
Purchased Gas	\$ 1,643,177.00	\$ 1,593,210.00	\$ 1,785,000.00
Transmission & Distribution	\$ 375,204.00	\$ 399,600.00	\$ 446,100.00
Administrative	\$ 703,658.00	\$ 857,700.00	\$ 860,270.00
Total Appropriations	\$ 2,722,039.00	\$ 2,850,510.00	\$ 3,091,370.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 2,722,039.00	\$ 2,850,510.00	\$ 3,091,370.00

Biomass Gasification	2018 Estimated	2019 Estimated	2020 Proposed
Gasification	\$ 120,692.00	\$ 125,000.00	\$ 125,000.00
Debt Service	\$ 45,182.00	\$ 50,000.00	\$ 70,000.00
Total Appropriations	\$ 165,874.00	\$ 175,000.00	\$ 195,000.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 165,874.00	\$ 175,000.00	\$ 195,000.00

Airport	2018 Estimated	2019 Estimated	2020 Proposed
Airport Expenses	\$ 1,007,884.00	\$ 1,019,239.00	\$ 897,600.00
Debt Service	\$ 7,375.00	\$ 8,400.00	\$ -
Total Appropriations	\$ 1,015,259.00	\$ 1,027,639.00	\$ 897,600.00
Surplus/(Deficit)			
Ending Fund Balance	\$ 1,015,259.00	\$ 1,027,639.00	\$ 897,600.00

Cemetery	2018 Estimated	2019 Estimated	2020 Proposed
Cemetery Expenditures	\$ 5,794.00	\$ 4,000.00	\$ 4,000.00
Total Appropriations	\$ 5,794.00	\$ 4,000.00	\$ 4,000.00
Surplus/(Deficit)	\$ -	\$ -	\$ -
Ending Fund Balance	\$ 5,794.00	\$ 4,000.00	\$ 4,000.00

	\$ 20,902,755.00	\$ 22,403,060.00	\$ 21,648,160.00
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SECTION 3. At the end of the current fiscal year the governing body estimates balances/ (deficits) as follows:

General	\$	1,800,000.00
State Street	\$	100,000.00
T. C. Museum	\$	60,000.00
Community Development	\$	270,000.00
Solid Waste	\$	500,000.00
Drug Fund	\$	25,000.00
PBACCT BD Skg	\$	5,000.00
GO Refunding Bonds	\$	4,000.00
Water	\$	4,000,000.00
Sewer	\$	3,000,000.00
Gas	\$	11,000,000.00
Biomass Gasification	\$	0.00
Airport	\$	40,000.00
Cemetery	\$	245,000.00

SECTION 4. That the governing body recognizes that the municipality has bonded and other indebtedness as follows:

Bonded or Other Indebtedness	Debt Principal	Interest Requirements	Debt Authorized and Unissued	Principal Outstand 6/30/19
Bonds	\$319,737.00	\$122,758.00		\$3,539,781.00
Notes	\$613,500.00	\$158,311.00		\$6,241,780.00
Capital Leases	\$ 83,351.00	\$ 7,477.00		\$ 183,551.00
Other Debt				

SECTION 5. During the coming fiscal year the governing body has planned capital projects and Proposed funding as follows:

SECTION 6. No appropriation listed above may be exceeded without an amendment of the budget ordinance as required by the Municipal Budget Law of 1982 T.C.A. Section 6-56-208. In addition, no appropriation may be made in excess of available funds except to provide for an actual emergency threatening the health, property or lives of the inhabitants of the municipality and declared by a two-thirds (2/3) vote of at least a quorum of the governing body in accord with Section 6-56-205 of the Tennessee Code Annotated.

SECTION 7. Money may be transferred from one appropriation to another in the same fund only by appropriate ordinance by the governing body, subject to such limitations and procedures as it may describe as allowed by Section 6-56-209 of the Tennessee Code Annotated. Any resulting transfers shall be reported to the governing body at its next regular meeting and entered into the minutes.

SECTION 8. A detailed financial plan will be attached to this budget and become part of this budget ordinance. In addition, the published operating budget and budgetary comparisons shown by fund with beginning and ending fund balance and the number of full time equivalent employees required by Section 6-56-206, Tennessee Code Annotated will be attached.

SECTION 9: There is hereby levied a property tax of \$1.33 per \$100 of assessed value on all real and personal property.

SECTION 10. This annual operating and capital budget ordinance and supporting documents Shall be submitted to the Comptroller of the Treasury or Comptroller's Designee for approval if the City has notes issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated or loan agreements with a public building authority Issued pursuant to Title 12, Chapter 10, Tennessee Code Annotated approved by the Comptroller of the Treasury or Comptroller's Designee within fifteen (15) days of its adoption. This budget shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee. If the City does not such debt outstanding, it will file this annual operating and capital budget ordinance and supporting documents with the Comptroller of the Treasury or Comptrollers Designee.

SECTION 11. All unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse and revert to the respective fund balances.

SECTION 12. All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

SECTION 13. This ordinance shall take effect July 1, 2019, the public welfare requiring it.

Mayor

Attested: _____
Recorder-Treasurer

Passed First Reading _____

Passed Second Reading _____

Passed Third and Final Reading _____

ORDINANCE 1716

AN ORDINANCE TO AMEND ORDINANCE NO. 383 PASSED AND APPROVED NOVEMBER 11, 1924 AND TO PROVIDE REVENUE FROM MUNICIPAL PURPOSES FOR THE CITY OF COVINGTON, TENNESSEE, FOR THE YEAR 2019, AND OTHER YEARS THEREAFTER AND TO REPEAL ALL AMENDATORY ORDINANCES OF SAID ORDINANCE NO. 383 IN CONFLICT WITH THIS ORDINANCE.

BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE:

Section 1. That Ordinance No. 383 be amended as to provide a tax of \$1.33 on each \$100.00 worth of taxable property, real and personal within the corporate limits of the City thereafter or until otherwise provided and such tax shall be for the General Fund.

Section 2. That all public utilities assessed by the Tennessee Public Service commission shall pay an ad valorem tax upon each \$100.00 worth of taxable property within the City as shown by their assessments to the City of Covington, Tennessee, for the year 2019 and each year thereafter or until otherwise provided, as assessed by the Tennessee Public Service Commission and so assessed and collected shall be distributed as set out in Section 1 of this Ordinance.

Section 3. That all other provisions of said Ordinance No. 383 as modified and amended therein shall remain in full force and effect and that all amendatory ordinances of said Ordinance No. 383 in conflict with this ordinance be and the same are hereby repealed and that this ordinance shall take effect from and after its passage, the welfare of the corporation demanding it.

Passed by the Board of Mayor and Aldermen of the City of Covington, Tennessee, on third and final reading on the 25th day of June, 2019.

ATTEST: _____
Recorder-Treasurer

Mayor

ORDINANCE NUMBER 1717

AN ORDINANCE TO AMEND ORDINANCE 1701 THE "ADMINISTRATIVE ORDINANCE" OF THE CITY OF COVINGTON.

WHEREAS, Ordinance 1701 has not been codified as a part of the Covington Municipal Code but is maintained along with any amendments in the Office of the Recorder-Treasurer; and

WHEREAS, the Board of Mayor and Aldermen wish to amend the Administrative Ordinance;

NOW, THEREFORE BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TN, THAT:

Section 1. Ordinance 1717 "Administrative Ordinance" shall be amended by: automatic adjustment of rates for gas, sewer, water, and solid waste. Reduce Solid Waste curbside pickup, commercial only. The following rates and fees will be increased: demolition deposit (refundable); demolition permit fees; sign permit fee; AC pick up fee; driveway permit fee; fence permit fee; lot mowing and clean up fee; weekend event-weddings; weekend event-reunions, dinners, etc. Also the following new fees are being added: fowl permit fee; non-refundable-document processing fee; sign permit-plan review fee; temporary sign permit-plan review fee; wedding rehearsal night before; rehearsal dinner; events at Civic Center Monday-Friday am or pm 4 hours; Tennessean usage during office hours; Civic Center second floor rooms during office hours; notary fee; industrial surcharge fee; phone in school zone. Relocate stage rental fee from P & R to Civic Center page.

Section 2. Automatic adjustment of Rates to Reflect Cost of Living: shall be adjusted on an annual basis in an amount equal to the percentage change in the Consumer Price Index for Urban Areas (CPI U, US City Average, and All Items) for the prior calendar year as determined by the U.S. Department of Labor. Said annual adjustment shall be effective with the July billing cycle each year. This will apply to gas, water, sewer, and solid waste rates. The Board of Mayor and Aldermen may reject the automatic adjustment by passage of a resolution.

Section 3. This ordinance shall take effect on July 1, 2019, the welfare of the corporation demanding it.

Attest: _____

Recorder-Treasurer

Mayor

Passed on 1st Reading _____

Passed on 2nd Reading _____

Public Hearing _____

Passed on 3rd Reading _____

Solid Waste
FY 2019/2020

63	Description							
64	Curbside Pick Up							
65	Commercial							
66	Knuckle Boom - Full Load				\$200.00			
67	Knuckle Boom - Less than Full Load				\$100.00			
68	Trash Train				\$40.00			
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70	Residential							
71	Change of Occupancy				\$100.00			
72	Trash Train				20.00 a day or dump			
73	Bulk Items				10.00 a pick up			
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6-11-19

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