

JUSTIN HANSON
Mayor



TINA DUNN
Recorder-Treasurer

City of Covington

POST OFFICE BOX 768
200 West Washington Avenue, Covington, Tennessee 38019
Telephone (901) 476-9613 Fax (901) 476-6699

THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE ON JANUARY 14, 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 Relations 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 – Covington Electric Unclaimed Property
 - Updates
9. Report from Recorder-Treasurer Tina Dunn:
 - Sales Tax Report
10. Report from City Attorney Rachel Witherington:
11. Old Business:
12. New Business:
 - Ordinance 1721 (Speed Limit on Hwy 51)(Public Hearing) ready for approval on third and final reading
 - Ordinance 1722 (Property Maintenance Regulations)(Public Hearing) ready for approval on third and final reading
 - Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on December 10, 2019 at 5:43 p.m. with the following members present: Mayor Justin Hanson, Aldermen: Danny Wallace, Johnetta Yarbrough, Jeff Morris, Minnie Bommer, and Keith Phelps. Also present were Police Chief Larry Lindsey, Fire Chief Richard Griggs, Public Works Director David Gray, Personnel Director Tiny Rose, 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 Mayor Justin Hanson.

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

Motion was made by Alderman Jeff Morris 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 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 Keith Phelps and seconded by Alderman Jeff Morris that the Minutes of the Finance & Administration Committee Meeting be approved (See Attached). Motion passed.

Motion was made by Alderman Keith Phelps and seconded by Alderman Danny Wallace that the Minutes of the General Welfare – Public Safety Committee Meeting be approved (See Attached). Motion passed.

Mayor Justin Hanson presented the request from the Brighton High School FCCLA for assistance for a community service project at Parkway Cove (See Attached). There was no motion.

Mayor Justin Hanson presented the letter from A2H with the bid recommendations for the ten properties. Contractor Services Unlimited in Memphis was recommended the award for the contract on 401 Simonton Street for \$85,000.00. SM Utility Contractors, LLC was recommended the contract awards for the following projects: 701 Long Ave., \$9,900.00, 205 Bledsoe, \$17,500.00, 421 Zion Street, \$5,300.00, 412 Park Street, \$6,300.00, and 418 N. College St., \$6,200.00 (See Attached).

Motion was made by Alderwoman Bommer and seconded by Alderwoman Yarbrough to proceed with the approval of the bids for the ten blighted properties as recommended by A2H. Motion passed.

Fire Chief Richard Griggs recognized the following promotions:
Jeremy Channel – Assistant Fire Chief

Baker McCool – Lieutenant
 Zack Moffett – Firefighter, AEMT
 Andrew Owen – Firefighter, AEMT

A moment of silence was observed for previous Alderman William Beasley.

Mayor Justin Hanson reported the Finance & Administration Committee Meeting will be cancelled on December 17, 2019. The General Welfare – Public Safety Meeting and Board of Mayor and Alderman will be cancelled on December 24, 2019.

Recorder-Treasurer Tina Dunn presented the sales tax report for collections received in September, 2019 showing a decrease of 1.9% for the month (See Attached).

Motion was made by Alderman Morris and seconded by Alderwoman Yarbrough to approve the sales tax report from Recorder-Treasurer Tina Dunn. Motion passed.

City Attorney Rachel Witherington reported the revised lease on the Biomass Plant was dropped to the Alderman showing the modifications.

Mayor Justin Hanson presented Ordinance 1721 (Speed Limit) for approval on second reading (See Attached).

Motion was made by Alderman Wallace and seconded by Alderwoman Bommer to approve Ordinance 1721 (Speed Limit) on second reading. Motion passed.

Mayor Justin Hanson presented Ordinance 1722 (Property Maintenance Regulations) for approval on second reading (See Attached).

Motion was made by Alderman Morris and seconded by Alderwoman Yarbrough to approve Ordinance 1722 (Property Maintenance Regulations) on second reading. Motion passed.

The following bills over/under \$1,000.00 were presented for approval:

Barge Waggoner Summer	Airport	Capital Outlay-Operational	\$ 4,848.94
Barrie Foster	Museum	Travel	\$ 909.67
Benjamin Stanifer	Police	Meal Allowance	\$ 154.00
Best Wade	WWTP	Misc Supplies for Plant	\$ 3,163.05
Best Wade	Various Depts	Hydraulic Oil	\$ 2,521.51
BFI N Shelby Landfill	WWTP	Sludge Disposal	\$ 7,400.87
BNY Mellon	PB Acct Bond	Interest Pymt on Bond	\$ 1,115.60
Bob Austill	Street	Concrete Finishing	\$ 3,168.00
Brenntag Mid-South	WWTP	Chemicals	2,510.00
Centerpoint Energy	Gas	Purchased Natural Gas	\$ 120,835.50
Chief Larry Linsley	Police	Travel / Training	340.46
CHS-Cross Country Team	General	Donation	\$ 250.00
Community Development	General	2018 TAP Grant	1,000.00

Corrosion Solutions, LLC	Gas	Cathodic Protection Survey	\$ 2,161.60
Covington Electric System	Park & Rec	Lights at Field	\$ 2,993.13
Cov-Tip Co Chamber of Comm	General	Gift Certificates	\$ 12,325.00
Dell	Police	Computer	\$ 1,085.93
G & C Supply	Sewer	Supplies	\$ 1,568.00
G & W Diesel Services	Fire	Repair & Maint to Tanker 1	\$ 1,225.80
Home Depot	Various Depts	Misc Purchases	\$ 3,266.36
HTL Advantage	Gas	Admin & General Expense	\$ 50,000.00
Hub City Tire Co. Inc.	WWTP	Tires	1,376.60
Jackson,Shields,Yeiser,Holt	HR	Consultant Fee	\$ 1,363.22
JD Distributors	Civic Center	Screen Flex Divider	2,947.14
Jeremy Channell	Fire	Training	\$ 56.00
Jermale Taylor	Police	Meal Allowance	154.00
John Deere Financial	Various Depts	Misc Purchases	\$ 2,236.52
Justin Hanson	General	Travel	\$ 414.12
Justin Hanson	Police	Hall NFA Graduation	56.00
Marjorie Taylor	Airport	Tree Removal	\$ 8,000.00
Matt Massey	Fire	Training	28.00
Mid-South Suppliers	Street	Materials	2,287.99
National Water Services, LLC	Water	Testing of Wells	\$ 1,404.00
Nick Tindall	Fire	Training	\$ 28.00
Owen,Dedmon,Witherington	General	Attorney Fees	\$ 7,497.50
Peak Software Systems, Inc.	Park & Rec	Software	3,879.30
Penguin Management, Inc.	Fire	Communication Equipment	1,548.00
Philadelphia Daily News	Artesian	Slums Blighted Areas Project-Demo	\$ 5,421.08
Progressive Bike Ramps	Park & Rec	Bike Park Equipment	\$ 91,624.48
Public Entity Partners	Various Depts	Insurance on Vehicles	\$ 1,388.74
Republic Services	Sanitation	Contracted Services	\$ 86,152.87
Ronald Franks Const.	WWTP	Gear Box Removal	\$ 15,250.00
Sanford Geary Electric	Park & Rec	Repair & Maint	\$ 1,170.00
Sanorbix, LLC	General	Data Processing	\$ 1,000.08
Sarah Maclin	Police	Training	154.00
Shelby Electric	Airport	Capital Outlay-Operational	\$ 153,611.52
Sherri Onorati	Museum	Training	\$ 651.24
The Leader	Various Depts	Advertising	\$ 1,340.45
Titan Aviation Fuels	Airport	Inventory of Gasoline	\$ 36,993.93
Tractor Supply Co.	Various Depts	Supplies	\$ 1,539.93
Traffic Parts	Street Lighting	Repair & Maint	\$ 2,159.50
Utility Service Co., Inc.	WTP	Tank Maint Liability	\$ 113,430.00
Verizon	Police	Telephone	\$ 1,224.00
Walker's Commercial	Park & Rec	Landscaping	\$ 1,500.00



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THE CALLED BOARD MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF
THE CITY OF COVINGTON, TENNESSEE ON DECEMBER 19, 2019 AT 1:00 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. New Business:
 Consider Bids for Blight Eradication



ENGINEERS ARCHITECTS PLANNERS

December 18, 2019

Jeff Huffman
County Executive
Tipton County
100 East Liberty Avenue
Covington, TN 38019

RE: Bid: City of Covington Demolition and Clearance
2017 CDBG Blight Removal
MINI REBID

A2H#: 19500

Dear Executive Huffman,

This is to inform you that the Bid Opening for the Mini Rebid has occurred for this project on December 18, 2019, at 10:30am. Following the rules for a Mini Rebid, the six Contractors that submitted bids for the various projects in the December 6, 2018 Bid Opening were invited. Of the six, one submitted bids at the Mini Rebid.

There were 4 Properties that the invited Contractors were bidding on. Contractors were not required to provide bids on all of the properties. A bid was received for each of the 4 Properties. Based upon the available funds, the following is being recommended:

SM Utility Contractors, LLC of Drummond, TN be awarded the contracts for the following Bid Packages:

V1-3 500 Long Avenue for \$19,900.00

V1-6 850 Tatlock for \$24,500.00

Total Contract Award for SM Utility Contractors, LLC is: \$44,400.00.

The bid has been reviewed for completeness, and a bid tabulation is being attached for your review.

Sincerely,

A2H, INC.

A handwritten signature in black ink that reads "Jeff Eakes". The signature is written in a cursive style with a long horizontal line extending to the right.

Jeff Eakes, RA
Project Manager

cc: Mattie Cushman
Mayor Justin Hanson
Lessie Fisher
Tina Dunn

Enclosure

The General Welfare – Public Relations Committee met at City Hall on December 10, 2019 at 4:00 p.m. with the following members present: Chairman Alderwoman Minnie Bommer, Mayor Justin Hanson, Alderman Keith Phelps, and Alderman Keith Phelps. Also present were Alderman Jeff Morris, Alderwoman Johnetta Yarbrough, Airport Manager Robin Anderson, Parks and Recreation Director Joseph Mack, Museum Director Barrie Foster, Assistant to the Mayor Rebecca Ray, and Recorder-Treasurer Tina Dunn.

Chairman Alderwoman Minnie Bommer called meeting to order.

Airport Manager Robin Anderson reported 3,784 gallons sold for the month of November, 2019. The Led Lighting Project is complete. The flight verification report was presented for review. The Precision Approach Path Indicators (PAPI) was set and commissioned. The cost was \$5,719.03. The City will be refunded the balance of \$9,372.89.

Motion was made by Alderman Sullivan and seconded by Alderman Phelps to accept the report from Airport Manager Anderson. Motion passed.

Park and Recreation Director Joe Mack reported on the Eagle Scout Projects. The Gaga Ball Pit was completed on November 29, 2019 and is located at Project Play. There will be a mulching project on December 14th starting at 9:00 a.m. at Cobb-Parr Park. The Jr. NBA Skills Challenge will be on Friday, December 13, 2019. The Jr. Grizzlies Basketball sign up is now. The ages are from 5-18 at a cost of \$55.00. The 2019 Teammate of the Year will be recognized on December 23, 2019 at the CPR Christmas Luncheon. The nominees are Sheryl Rose, Leann Stewart, and Lily Yates.

Motion was made by Alderman Sullivan and seconded by Alderman Phelps to accept the report from Park and Recreation Director Mack. Motion passed.

Museum Director Barrie Foster reported the December Veteran of the Month is Rueben Lee Batson. His reception is Tuesday, December 10, 2019 at 6:30 p.m. There is an Artists Reception on Thursday, December 19, 2019 at Dyersburg State Community College. Barbara McBride will be returning to teaching oil and acrylic painting on Friday mornings at the Tipton County Museum. Memories of Christmas Past is the Vintage Christmas Exhibit and will be on display at the Museum from December 7, 2019 through January 11, 2020. Museum Director Barrie Foster will present stunning watercolor seascapes on Wednesday mornings.

Motion was made by Alderman Sullivan and seconded by Mayor Hanson to accept the report from Museum Director Barrie Foster.

There being no further business, the meeting adjourned at 4:30 p.m.

The Public Works Committee met at City Hall on January 7, 2020 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, Alderwoman Johnetta Yarbrough, Alderman C H Sullivan, Assistant to the Mayor Rebecca Ray, IT/GIS Coordinator Nic Shaw, Utilities Manager Calvin Johnson, Street Manager James Dowell, and Recorder-Treasurer Tina Dunn.

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

Public Works Director David Gray presented the AMI Meeting Minutes from December 10th through December 13th. This meeting consisted of eight AMI members and Public Works Employees that will be involved in this transition. The propagation study has been completed and the site survey will begin in February. The estimated time of completion is twelve to fifteen months. The 2018 CDBG Project will be completed by the end of January. There will be an application made for the 2020 CDBG Project in the amount of \$620,000.00 with the city providing a 9% match, The City was awarded the 2020 SDG Grant in the amount of \$420,000.00. This will be used for an upgrade to Rialto Industrial Park Water System. Director Gray gave an update on the lease for the gasification plant. They are currently waiting on the air quality permit to be issued but the permit has been classified as gasification versus incineration. A request for additional lighting for the Covington Housing Authority was received. Covington Electric will set the poles at a cost of \$300.00 which will be the city cost. The Covington Housing Board approved to pay the monthly charges.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer to move forward with the lighting request and to approve the city to purchase the poles. Motion passed.

Motion was made by Alderwoman Minnie Bommer and seconded by Mayor Justin Hanson to accept the report from Public Works Director David Gray. Motion passed.

Building Official Lessie Fisher reported the Codes Department will be working with the Fire Department on annual fire inspections for beer permit renewals. The Home Program is moving forward and have sent out surveys that will need to be returned by January 21, 2020. Once these are completed, a priority list will be presented to the Board for approval. Director Fisher reported Clean Up/Fix Up will be April 4, 2020. They are currently working on the 2020 marketing campaign. She reported the Hwy 51 Moratorium update is near completion. The City Attorney will review the legal/code enforcement aspect this week. A draft will be presented to the Planning Commission for approval and proceed to the Board of Mayor and Aldermen for full approval. Round 3 of Blight Eradication is in process.

Motion was made by Alderwoman Minnie Bommer and seconded by Mayor Justin Hanson to accept the report from Building Official Lessie Fisher. Motion passed.

There being no further business, the meeting adjourned at 4:47 p.m.



COVINGTON ELECTRIC SYSTEM

TIMOTHY W. SALLEE, GENERAL MANAGER

December 9, 2019

Ms. Tina Dunn, Recorder-Treasurer
City of Covington
PO Box 768
Covington, TN 38019

Dear Tina:

Please place the enclosed resolution on your next board meeting agenda. As requested by the State of Tennessee, CES asks that the Mayor and Board of Alderman pass a resolution to request a refund on Covington Electric System's unclaimed property remitted to the State Treasurer for the report year ending December 31, 2016.

Sincerely,

COVINGTON ELECTRIC SYSTEM

A handwritten signature in blue ink that reads "Kathy McClinton".

Kathy McClinton
Comptroller

Enclosures: 2

RESOLUTION TO REQUEST UNCLAIMED BALANCE
OF ACCOUNTS REMITTED TO STATE TREASURER
UNDER UNCLAIMED PROPERTY ACT

WHEREAS, Tennessee Code Annotated Section 66-29-146(c) provides that a municipality or county in Tennessee may request payment for the unclaimed balance of funds reported and remitted by or on behalf of the local government and its agencies if it exceeds \$100, less a proportionate share of the cost of administering the program; and

WHEREAS, CITY OF COVINGTON _____ and/or its
Name of County or Municipality
agencies have remitted unclaimed accounts to the State Treasurer in accordance with the Uniform Unclaimed Property Act; and

WHEREAS, CITY OF COVINGTON _____ agrees to
Name of County or Municipality
meet all of the requirements of Tennessee Code Annotated Section 66-29-101 et seq. and to accept liability for future claims against accounts represented in funds paid to it and

WHEREAS, it is agreed that this local government will retain a sufficient amount to insure prompt payment of allowed claims and that the balance of funds will be deposited in this local government's general fund;

THEREFORE, BE IT RESOLVED that the MAYOR & BOARD OF ALDERMAN _____
Name of Governing Body
of CITY OF COVINGTON _____ requests the State Treasurer to pay the unclaimed
Name of County or Municipality
balance of funds to it in accordance with the provisions of Tennessee Code Annotated Section 66-29-146(c). A list of remittances made by or on behalf of the local government and its agencies is attached.

I hereby certify that this is a true and exact copy of the foregoing resolution, which was approved and adopted at a meeting held on the _____ day of _____, 20____, original that is on file in this office. I further certify that the _____
Name of Governing Body
_____ consists of _____ members, and that _____
members voted in favor of the resolution.

(Signature)

Seal

(Title)

**REMITTANCES FILED BY OR ON BEHALF
OF LOCAL GOVERNMENT AND ITS AGENCIES**

Name of County/Municipality CITY OF COVINGTON

Mailing Address PO BOX 488
COVINGTON, TN 38019

Name of Holder or Agency Submitting Report and Remittance	Holder Identification Number	Amount of Remittance (If Available)	Date of Remittance (If Available)	Federal Employer Tax ID#
COVINGTON ELECTRIC	9674	\$1,399.98	4/27/2017	62-0647069

I certify that any agencies included in this request are chartered under this local government.

Phone Number

Signature

Printed Name

Title

Date _____

This report and accompanying Resolution may be filed with the Unclaimed Property office of the State Treasury Department at any point between the actual remittance of unclaimed accounts and the June 1 eighteen months following.

MONTH TO DATE (2.75%)

REC/SALE	ACTUAL 2018-19	ACTUAL 2019-20	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/JUL	\$ 305,803	\$ 312,834	\$ 7,031	2.3
OCT/AUG	\$ 304,241	\$ 317,982	\$ 13,741	4.5
NOV/SEP	\$ 293,470	\$ 287,969	\$ (5,501)	-1.9
DEC/OCT	\$ 293,024	\$ 318,516	\$ 25,492	8.7
JAN/NOV	\$ 310,643	\$ -	\$ -	
FEB/DEC	\$ 380,475	\$ -	\$ -	
MAR/JAN	\$ 280,318	\$ -	\$ -	
APRIL/FEB	\$ 281,071	\$ -	\$ -	
MAY/MAR	\$ 332,855	\$ -	\$ -	
JUNE/APR	\$ 325,078	\$ -	\$ -	
JULY/MAY	\$ 335,012	\$ -	\$ -	
AUG/JUNE	\$ 313,072	\$ -	\$ -	

TOTAL

YEAR TO DATE (2.75%)

REC/SALE	ACTUAL 2018-19	ACTUAL 2019-20	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/JUL	\$ 305,803	\$ 312,834	\$ 7,031	2.3
OCT/AUG	\$ 610,044	\$ 630,816	\$ 20,772	3.4
NOV/SEP	\$ 903,514	\$ 918,785	\$ 15,271	1.7
DEC/OCT	\$ 1,196,538	\$ 1,237,301	\$ 40,763	3.4
JAN/NOV	\$ 1,507,181	\$ -	\$ -	
FEB/DEC	\$ 1,887,656	\$ -	\$ -	
MAR/JAN	\$ 2,167,974	\$ -	\$ -	
APRIL/FEB	\$ 2,449,045	\$ -	\$ -	
MAY/MAR	\$ 2,781,900	\$ -	\$ -	
JUNE/APR	\$ 3,106,978	\$ -	\$ -	
JULY/MAY	\$ 3,441,990	\$ -	\$ -	
AUG/JUNE	\$ 3,755,062	\$ -	\$ -	

Revenue External Portal

BlueAccess - BCBST Covington City Hall

Customer > City/County Clerk Monthly Summary

If you are looking for historical data reports for periods prior to May 2018 for business tax and March 2017 for sales tax, please go to the Business Intelligence Portal and use your existing login information.

Month: 11 - November Year: 2019 Search

Export

Collected In	Collections Type	Amount
B401 - Covington	Business Tax	-4,242.23
B401 - Covington	Local Option - DOR Admin Fee	1,122.87
B401 - Covington	Telecom Privilege	-0.02
B401 - Covington	TV Telecom	-763.82
B401 - Covington	Liquor by the Drink	-2,182.53
B401 - Covington	Local Option	-99,810.79
B401 - Covington	State Sales	-70,213.63
B401 - Covington	Local Option - DOR Admin Fee	5,052.94
B401 - Covington	Local Option	-449,149.84
Total		-620,187.05

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$$\begin{array}{r}
 444,096.90 / 2 = 222,048.45 \\
 (2,220.48) \\
 \hline
 219,827.97
 \end{array}$$

$$\begin{array}{r}
 219,827.97 \\
 98,687.92 \\
 \hline
 \$ 318,515.89
 \end{array}$$

ORDINANCE 1721

**AN ORDINANCE OF THE CITY OF COVINGTON, TENNESSEE,
ESTABLISHING SPEED LIMITS IN THE AREA FROM WYNN STREET TO
THE SOUTH CITY LIMITS ON HWY 51 SOUTH.**

WHEREAS, the Board of Mayor and Aldermen of the City of Covington is interested in establishing safe speed limits for vehicles traveling in the City, and

WHEREAS, Title 15, Chapter 3 of the Municipal Code of the City of Covington, states that a speed limit of 30 miles per hour will apply in the City unless otherwise designated, and

WHEREAS, TDOT has conducted a traffic study to determine the appropriate speed limit for the above mentioned area in the city, now therefore:

**BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF
COVINGTON AS FOLLOWS:**

Section 1. There is established a maximum speed limit of 45 miles per hour for the area from Wynn Street to the South City Limits on Hwy 51 South.

Section 2. A penalty of up to \$50 shall be imposed for each violation of this ordinance.

Section 3. The Public Works Department is directed to post the appropriate signs upon final passage of this ordinance.

Section 4. This ordinance shall take effect from and after its passage, the welfare of the corporation demanding it.

First Reading: 12 November, 2019

Second Reading: 16 December, 2019

Third Reading: _____, ~~2019~~ 2020

Mayor

Recorder

ORDINANCE NO 1722

AN ORDINANCE TO AMEND TITLE 13-PROPERTY MAINTENANCE REGULATIONS, CHAPTER 1-MISCELLANEOUS, OF THE COVINGTON MUNICIPAL CODE BY ADDING THE FOLLOWING NEW SECTION 13-108.

WHEREAS, the Board of Mayor and Alderman deem it necessary, for the purpose of promoting the health, safety, prosperity, morals and general welfare of the City of Covington; and

WHEREAS, the Board of Mayor and Alderman have discussed and reviewed proposed amendment; and

NOW, THEREFORE, BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMAN OF THE CITY OF COVINGTON, TENNESSEE:

Section 1. It is unlawful for any person to allow the accumulation of any waste, waste paper, cans or other materials, litter, garbage, trash or rubble of any kind on the public right-of-way of any street or alley immediately adjacent to and abutting that person's property. The owner and/or occupant of property shall also keep right-of-ways upon which the private property abuts mowed.

Section 2. Violation of this ordinance shall subject offenders to a fine of \$50.00 per day of violation.

Section 3. BE IT FURTHER ORDAINED that this ordinance shall become effective immediately upon its passage after third and final reading, the welfare of the City requiring it.

Passed on 1st Reading 12 November 2019

Passed on 2nd Reading 10 December 2019

Public Hearing _____

Passed on 3rd & Final Reading _____

Mayor

Recorder-Treasurer

A2H	Sewer	Construction In Progress	\$ 6,400.00
Amazon	Various Dept	Misc Purchases	\$ 1,140.67
Arfmann Marketing LLC.	Police	Other Operating Office Supplies	\$ 1,083.85
BancorpSouth	Various Depts	Travel/ Misc Purchases	\$ 2,334.03
BancorpSouth	Various Depts	Travel/Training	\$ 2,256.83
Barge and Waggner	Airport	Capital Outlay-Operational	\$ 3,122.05
BFI N Shelby Landfill	WWTP	Sludge Disposal	\$ 4,679.71
BFI N Shelby Landfill	WWTP	Sludge Disposal	\$ 1,384.19
BNY Mellon	PB Acct Bond	Interest Pymt on Bond	\$ 1,186.02
BNY Mellon	Biomass	Interest Pymt on Bond	\$ 3,782.02
Bob Austill	Street	Concrete Repair	\$ 3,696.00
Brenntag Mid-South, Inc.	WWTP	Chemicals	\$ 8,624.00
Centerpoint Energy	Gas	Purchased Natural Gas	\$ 157,953.55
Chemical Feed Systems	Water	Water Purification- Repair & Maint	\$ 9,873.00
Colton Hutcheson	Police	Hiring Bonus Pymt #1	\$ 1,000.00
Community Develop Partners	Sewer	Construction In Progress	\$ 4,000.00
Cov-Tipton Cty Chamber	Gas	Admin & General Expense	\$ 13,905.00
D.Griffith/Tipton Cty Gravel	Street	Gravel- Rocks	\$ 1,875.00
Dell Marketing L.P.	Museum	Computers	3,836.06
DTN	Airport	Weather Station	\$ 3,396.00
Fidelity Search Enterprises	HR	Lab Work	\$ 1,280.00
G & C Supply	Water	Materials	\$ 2,132.00
G & C Supply	Water	Inventory Supplies	\$ 1,436.70
G & C Supply	Sewer	Inventory Supplies	\$ 1,790.00
G&W Diesel/EVS	Fire	Clothing & Uniforms	\$ 14,454.51
Hach	Water	Water Purification-Chemical,Lab	\$ 2,337.00
Hil-Mac Corp	Sant	Repair & Maint	\$ 1,206.36
Home Depot	Various Depts	Misc Purchases	\$ 2,199.01
Howard's Custom Window Tint	Water	Repair & Maint	\$ 1,039.00
Hub City Tire	WWTP	Tires	1,376.60
Hub City Tire	Gas	Tires	\$ 1,098.86
Jackson,Shields,Yeiser,Holt	HR	Consultant Fees	\$ 3,667.65
Jamieson & Fisher, Inc.	General	Insurance	\$ 1,568.00
Jeffery Norton	Police	Hiring Bonus Pymt #1	\$ 1,000.00
Jenkins Dedmon Hays Law	General	Attroney Fees	\$ 2,417.50
Jermale Taylor	Police	Hiring Bonus Pymt #2	\$ 1,000.00
King Cotton Ford	Animal Contol	Repair & Maint	\$ 1,129.99
Lessie Fisher	Codes	Training	\$ 106.00
Matt Massey	Fire	Training	\$ 28.00
Memphis Sound Lab	General	Board Room Video / Audio System	4,432.72
Naifeh's	Various Depts	Food	\$ 2,918.84
Nick Tindall	Fire	Training	\$ 28.00
Pace Analytical	Water	Contracted Services	\$ 1,515.00
Phillip D Wallace	Fire	Conference	\$ 387.16
Polydyne Inc.	WWTP	Chemicals	\$ 4,732.20
Republic Services	Sanitation	Waste Collection	\$ 80,688.10
Ronald Frank Const. Co.	Water	Aerator	\$ 3,850.00

