

JUSTIN HANSON
Mayor



TINA DUNN
Recorder-Treasurer

City of Covington

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THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON,
TENNESSEE ON JANUARY 28, 2020 at 5:30 p.m.

1. Meeting to be called to order by Mayor Justin Hanson.
2. Invocation to be given by Alderwoman Minnie Bommer.
3. Pledge of Allegiance to the Flag to be led by Alderwoman Johnetta Yarbrough.
4. Minutes of the Preceding Meeting to be approved.
5. Report from Committees:
 - Minutes of the General Welfare – Public Relations Committee Meeting
 - Minutes of the Finance & Administration Committee Meeting
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Justin Hanson:
 - Request from CHS Lady Charger Softball Home Run Club
 - Report from Bread of Life Outreach Ministries
 - Notice – Utilities Customers
 - Proclamations – Eagle Scout Projects
 - Updates
9. Report from Recorder-Treasurer Tina Dunn:
10. Report from City Attorney Rachel Witherington:
11. Old Business:
12. New Business:
 - Resolution – Special Events Policy
 - Resolution – Tennessee Downtowns Program
 - Ordinance 1723 (2019-20 Budget Amendment) ready for approval on first reading
 - Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on January 14, 2020 at 5:30 p.m. with the following members present: Vice Mayor/Aldерwoman Johnetta Yarbrough, Aldermen: Jeff Morris, Danny Wallace, Minnie Bommer, Keith Phelps, and C. H. Sullivan. Also present were Parks and Recreation Director Joe Mack, Public Works Director David Gray, Personnel Director Tiny Rose, Fire Chief Richard Griggs, Building Official Lessie Fisher, City Attorney Rachel Witherington and Senior Accountant Kristin Mathis.

Meeting was called to order by Vice Mayor Johnetta Yarbrough.

Invocation was given by Alderman Jeff Morris.

Pledge of Allegiance to the Flag was led by Alderman Keith Phelps.

Motion was made by Alderman C. H. Sullivan and seconded by Alderman Jeff Morris that the Minutes of the Preceding Meetings be approved as distributed to the Board (See Attached). Motion passed.

Motion was made by Aldерwoman 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 Jeff Morris and seconded by Alderman Danny Wallace that the Minutes of the Public Works Committee meeting be approved (See Attached). Motion passed.

Vice Mayor Yarbrough wanted to wish everyone a Happy New Year. She commended city employees and public safety departments for their work during the storms over the weekend. She congratulated City Employee Sherri Onorati who will be honored as January's Veteran of the Month tonight with a reception at the museum. She also informed everyone of TDOT's plan to repave Hwy 51 which is projected to be completed by July 31st, 2020. There will be a pre-construction meeting on January 30th for the project.

Vice Mayor Johnetta Yarbrough presented a Resolution to request Covington Electric System's unclaimed balance of accounts remitted to the State Treasurer under the Unclaimed Property Act.

Motion was made by Alderman Keith Phelps and seconded by Alderman Jeff Morris that the Resolution requesting Covington Electric System's unclaimed balance of accounts remitted to the State Treasurer under the Unclaimed Property Act be approved. Motion passed.

Senior Accountant Kristin Mathis presented the sales tax report for collections received December of 2019 showing tax collections in the amount of \$318,516 which is an 8.7% increase or \$25,492. This brings the year-to-date total to \$1,237,301 which is a 3.4% increase for the year compared to last year at this time. (See Attached).

Motion was made by Alderman C.H. Sullivan and seconded by Alderman Jeff Morris that the Sales Tax Report for December Sales Tax Collections be approved. Motion passed

Report from City Attorney Rachel Witherington: No report.

Public Hearing for Ordinance 1721 (Speed Limit on Hwy 51) for third and final reading was called to order (See Attached). There being no comments, the public hearing was closed.

Motion was made by Alderman Danny Wallace and seconded by Alderman Keith Phelps to approve Ordinance 1721 (Speed Limit on Hwy 51) on third and final reading.
 Voting Aye: Wallace, Phelps, Yarbrough, Bommer, Morris and Sullivan.
 Voting Nay: None
 Motion passed.

Public Hearing for Ordinance 1722 (Property Maintenance Regulations) for third and final reading was called to order (See Attached). There being no comments, the public hearing was closed.

Motion was made by Alderman C.H. Sullivan and seconded by Alderwoman Minnie Bommer to approve Ordinance 1722 (Property Maintenance Regulations) on third and final reading.
 Voting Aye: Sullivan, Morris, Bommer, Yarbrough, Phelps and Wallace.
 Voting Nay: None
 Motion passed.

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

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 Waggnar	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 Part	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
Rosemount Inc.	Water	Repair & Maint	\$ 3,782.13
Savant Learning Systems,Inc.	Police	Training	\$ 2,484.00
Scott Templeton	Police	Hiring Bonus Pymt #1	\$ 1,000.00
Shapiro Uniforms Inc.	Fire	Clothing & Uniforms	\$ 7,826.40
Shapiro Uniforms Inc.	Police	Clothing & Uniforms	\$ 1,072.25
Shelby Electric Co.,Inc.	SSA	Repair & Maint	\$ 1,467.00
Sullivan's Natural Gas Ser	Gas	Repair & Maint	\$ 5,942.65
Tennessee One-Call System	Gas	Advertising & Marketing	\$ 1,986.10
Thompson Machinery	City Hall	Repair & Maint Buliding	\$ 4,840.92
Thyssenkrupp Elevator Corp	Civic Center	Elevator Maint	\$ 1,408.01
Tipton County	Artesian	Slums Blighted Areas Project-Demo	\$ 40,244.00
Tipton Cty Bd of Edu	Park & Rec	Gym/ Utilites 06/18-06/19	\$ 16,115.20
Tri-State	Gas	Chemicals	\$ 5,674.44
Utility Service Co., INC	Water	Tank Maint	\$ 124,343.66
Verizon	Police	Telephone	\$ 2,348.99
Virtual Academy	Police	Training Material	\$ 2,484.00

The General Welfare – Public Relations Committee met at City Hall on January 14, 2020 at 4:00 p.m. with the following members present: Chairman Alderwoman Minnie Bommer, Alderman Keith Phelps, and Alderman C H Sullivan. Also present were Alderman Jeff Morris, Alderwoman Johnetta Yarbrough, Alderman Danny Wallace, Parks and Recreation Director Joseph Mack, Museum Director Barrie Foster, and Assistant to the Mayor Rebecca Ray.

Chairman Alderwoman Minnie Bommer called meeting to order.

There were 2,384 gallons fuel sales in the month of December, 2019. Discussion began on the funding request to TDOT that will replace an obsolete terminal at the fuel farm in the amount of \$28,600.00.

Motion was made and seconded to accept the airport report. Motion passed.

Park and Recreation Director Joe Mack reported two Boy Scouts have completed Eagle Scout Projects including the Gaga Ball Pit and the mulch spreading at Cobb Parr Park. They will be recognized at the next Board of Mayor and Aldermen Meeting. The Park and Recreation Department received the Healthier TN Level II Communities Grant in the amount of \$3,000.00. All features have been ordered for the bicycle park and are in the process or ordering equipment such as the transport trailer and the bicycle repair station. The new maintenance person at the bicycle park will also be responsible for bike repairs. Director Mack reported there is a 2020 Fitness Challenge. This challenges individuals to log 2,020 miles in the year 2020 with a prize at the end of the year. Also, there is a Lose to Win Challenge in which winners will be chosen by the percentage of weight loss, beginning January 6th. The 2019 teammate of the year is Leann Stewart. Director Mack stated we are working on the massage therapy. Attorney Witherington is getting all the legal aspects in line and the Sportsplex will get 5% of all fees.

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

Museum Director Barrie Foster reported the January Veteran of the Month is Sherri Onorati. Her reception is Tuesday, January 14, 2020 at 6:30 p.m. There will be a Valentine Art Workshop on Saturday, January 11, 2020. Barbara McBride will be returning to teaching oil and acrylic painting on Friday mornings at the Tipton County Museum. Museum Director Barrie Foster will present stunning watercolor seascapes on Wednesday mornings.

Motion was made and seconded to accept the report from Museum Director Barrie Foster. Motion passed.

There being no further business, the meeting adjourned.

The Finance and Administration Committee met at City of Covington on January 21, 2020 at 4:00 p.m. with the following members present: Chairman Alderman C H Sullivan, Mayor Justin Hanson, Aldermen: Keith Phelps, Minnie Bommer, Danny Wallace, and Jeff Morris. Also present were: Building Official Lessie Fisher, Public Works Director David Gray, City Attorney Rachel Witherington, David Gwinn, Police Chief Larry Lindsey, Personnel Director Tiny Barton, Executive Director Covington - Tipton County Chamber of Commerce Lauren Fletcher, Assistant to the Mayor Rebecca Ray, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Chairman C H Sullivan.

Executive Chamber Director Fletcher discussed the Tennessee Downtowns Program. Tennessee Downtowns is a sister program of Tennessee Main Street and is designed to help communities fully understand what it takes to embark on becoming a designated Tennessee Main Street community. A sample resolution to submit for an application to participate in this downtown program was presented for review.

Motion was made by Alderman C H Sullivan and seconded by Mayor Justin Hanson to send the Resolution to submit for an application for participation in the downtown program to the Board of Mayor and Aldermen for approval. Motion passed.

Mayor Justin Hanson began discussion on blight eradication. There are two remaining properties located at 429 Dixon and 210 North Main that received bids for demolition in the 2017 CDBG Blight Grant. Mayor Hanson recommended the use of Artesian Funds to complete these demolitions. Currently, it is estimated the cost of these projects is \$102,900.00. These properties can be re-bid under city specifications.

Motion was made by Alderman Jeff Morris and seconded by Alderwoman Minnie Bommer to rebid the demolition of the two properties and use Artesian Funds to cover the demolition expense. Motion passed.

There being no further business, the meeting adjourned at 4:41 p.m.



CHS Lady Charger Softball Home Run Club



Dear Sponsors/Supporters:

We would like to take this opportunity to express our sincere appreciation for your support in previous years for our girls and the CHS Softball Team.

For the 2020 Softball Season, we would like to offer you the opportunity to purchase a 4' x 8' banner that will be displayed on the outfield fence during the 2020 season. The cost will be \$300 for a new banner and \$150 for renewals.

Thank you for your support. If you have any questions, please do not hesitate to contact us.

Sincerely,

CHS Softball Team

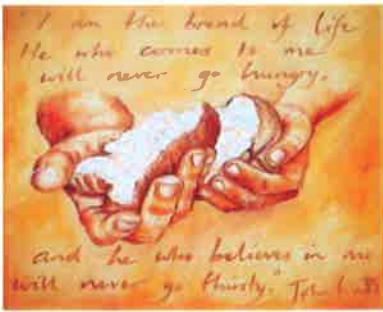
NEW BANNER (\$300) RENEWAL (\$150)

Business Name: _____

Phone # _____

Contact Person: _____

Please make payment to:
CHS Home Run Club
c/o Treasurer
54 Blankenship Rd
Covington, TN. 38019
Olivia Kirby (731) 612-0713
Kelli Cousar (901) 233-0749



Bread of Life Outreach Ministries
Ministry of Covington First United Methodist Church
145 West Church Avenue
Covington, TN 38019
901-476-9694

January 9, 2020

The Board of Mayor and Aldermen
Covington Tennessee
200 West Washington Avenue
Covington, TN 38019

Dear Mayor Hanson and Honorable Aldermen,

Enclosed is the 2019 Year End report for Round-Up funds. Over the course of the year, 282 City of Covington households applied for utility assistance through the Round-Up program. Of those households, 60 met the criteria and were approved for financial assistance; 222 households did not meet the criteria and were declined. The majority of those declined received assistance through our church's Good Samaritan fund.

Round-Up funds are used to purchase space heaters and fans to help low income residents stay comfortable in their homes during the cold winter and hot summer months. Over the course of the year, 7 space heaters and 39 box fans were distributed to needy families within the Covington City Limits.

We are grateful for the confidence that the utilities place in us to administer these funds, staying within the guidelines of the program. It is our pleasure to work with the wonderful staff of Covington's Utility Billing Division. Their cooperation and willingness to assist with this program and our Samaritan ministry is greatly appreciated.

If there are questions or more information is needed, I can be reached at 476-9694.

Sincerely,

Elizabeth Newman
Director of Outreach



Round-Up Utility Assistance Report

Year End 2019

Round-Up is a utility assistance program which is offered to needy Covington residents. Funds are administered by the Bread of Life Outreach program. City residents are offered the option to “round up” their electric and gas utility bills to the nearest whole dollar amount. That money goes into a pool of funds which are made available to city residents who have had an unexpected financial blow or emergency, causing them to need assistance in paying their bill.

2019 beginning balance: **37,326.73**

Funds received from Round-Up proceeds: **\$26,628.74**

From Covington Electric: \$15,537.38

Covington Electric Account Interest: \$ 23.62

From Covington Gas, Water & Sewer: \$ 10,953.90

Covington G W & S Account Interest: \$ 113.84

Funds dispersed from Round-Up proceeds: **\$14,858.06**

To Covington Electric System: \$ 8,844.48

CES Check Purchase: \$ 214.29

To Covington Gas, Water & Sewer: \$ 4,892.45

Space Heaters / Fans purchased: \$ 906.84

2019 Year End balance: **\$49,097.41**

Covington Electric: \$11,607.32

Covington Gas, Water & Sewer: \$37,490.09

Households applying for Round-Up assistance: **282**

Those approved: 60

Those declined: 222

Fans and Heaters distributed: **46**

Heaters: 7

Fans: 39

Notice Covington Utilities Customers

The City of Covington is in the process of installing AMI (Advanced Metering Infrastructure) to replace its aging water and gas meters.

Beginning the week of February 10, 2020, Utilities Department employees and contractors will be conducting a site survey at each home and business. The survey is to collect information necessary to replace all water meters as well as install data collection for gas meters. This first phase should take approximately one month.

Phase II will begin after all material has been ordered and shipped. Installation will require a very short interruption of service for each customer.

We expect this last phase to be completed in twelve to fifteen months. We regret any inconvenience this may cause but it will greatly improve insight into system operation and customer service.

If you would like more information, please call 901-476-9531 ext. 118 or 113. You can also contact Public Works Director David Gray at dgray@covingtontn.com.

PROCLAMATION

RECOGNIZING THE CONTRIBUTION OF WYATT COMBS UPON THE COMPLETION OF HIS EAGLE SCOUT PROJECT

WHEREAS, Wyatt Combs of Troop # 207 of Millington, Tennessee completed his Eagle Scout Project on Saturday, 14th December 2019; and

WHEREAS, Wyatt Combs supervised over thirty individuals including Boys Scouts, Scout Leaders and various students who were completing community service hours for both the Tennessee Promise and Tennessee Achieves education programs; and

WHEREAS, Wyatt Combs, through his expert leadership and organizational skills, was able to spread of over one hundred cubic yards of playground mulch at Project Play located in Cobb-Parr Memorial Park in Covington. Project Play is a community playground that has relied on community service and volunteerism since it's inception; and

WHEREAS, Because of Wyatt Combs's commitment to the local community, thousands of children in both Tipton and Lauderdale Counties will continue to safely play at the playground in the future; and

WHEREAS, Through the completion his Eagle Scout project, Wyatt Combs has demonstrated the highest standards set forth by the Boys Scouts of America ; and

NOW, THEREFORE, BE IT PROCLAIMED, that, I, JUSTIN M. HANSON, Mayor of the City of Covington, Tennessee, on behalf the citizens of Covington, do hereby commend Wyatt Combs for his efforts to improve the community and our overall quality of life through the completion of his Eagle Scout project. This the 28th day of January 2020.

Justin M. Hanson
Mayor

Tina C. Dunn
Recorder-Treasurer

PROCLAMATION

RECOGNIZING THE CONTRIBUTION OF NOLAN CLEMENT UPON THE COMPLETION OF HIS EAGLE SCOUT PROJECT

WHEREAS, Nolan Clement of Troop # 207 of Millington Tennessee completed his Eagle Scout Project on Friday, 29th November 2019; and

WHEREAS, Nolan Clement supervised over twenty people including Boy Scouts, Scout Leaders and community volunteers as well as Parks and Recreation personnel in the completion of a Gaga Ball Pit in Cobb-Parr Memorial Park; and

WHEREAS, A gaga ball pit is an octagonal pit used to play a fast-paced, high energy sport called Gaga Ball. Gaga Ball has been dubbed a kinder, gentler version of dodge ball. The game is played with a soft foam ball and combines the skills of dodging, striking, running, and jumping while trying to hit opponents with a ball below the knees; and

WHEREAS, Nolan Clement, himself, has spent many hours playing gaga ball. Nolan Clement wanted to give back to the community by building a Gaga Ball Pit at Project Play in Cobb-Parr Memorial Park so children in the area could enjoy the game he loves for many years to come; and

WHEREAS, Through the completion of his Eagle Scout project, Nolan Clement has demonstrated the highest standards set forth by the Boys Scouts of America; and

NOW, THEREFORE, BE IT PROCLAIMED, that I, JUSTIN M. HANSON, Mayor of the City of Covington, Tennessee, on behalf of the Citizens of Covington, do hereby commend Nolan Clement for his efforts to improve the community and our overall quality of life through the completion of his Eagle Scout project. This the 28th day of January 2020.

Justin M. Hanson
Mayor

Tina C. Dunn
Recorder-Treasurer

RESOLUTION NO. _____

A RESOLUTION of the City of Covington, Tennessee to adopt the Events & Facilities Usage Application Procedures.

WHEREAS, the City has an interest in establishing and processing such application in a consistent and efficient manner;

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMAN OF THE CITY OF COVINGTON, TENNESSEE THAT: The attached application packet be adopted.

This Resolution shall take effect from and immediately after its passage, the public welfare requiring it.

APPROVED AND ADOPTED by the Board of Mayor and Alderman of the City of Covington this 28th day of January, 2020.

Justin Hanson, Mayor

Tina Dunn, Recorder-Treasurer

City of Covington, TN

EVENTS & FACILITIES USAGE APPLICATION

APPLICATION PROCEDURES

Applications for permits for special events ("Special Events") must be filed with the City of Covington Events Coordinator at 100 West Washington Avenue in Covington, TN, not less than sixty (60) days prior to the proposed activity dates. Applications from an organization/entity ("Event Sponsor") seeking a Special Events permit are accepted on a first-come, first-served basis. Dates will not be held without receiving a completed application and the appropriate fees. Only one date per application will be considered, unless the Special Event is scheduled to occur on consecutive days.

- There is a non-refundable application fee of \$25 to be submitted with the application sixty (60) days prior to the proposed activity dates. After receipt of the completed application, the application will be forwarded to the Special Events Committee meeting for review. The Special Events Committee meets the first Thursday each month, at 10:00am, in the Training Room, first floor Civic Center, 100 West Washington Avenue. It is required that the Event Sponsor attend the Committee meeting. After review with the Committee, any additional required fees, conditions, or restrictions, with a decision of approval or denial, will be given to the Event Sponsor. The Special Events permit is not transferable. If the application is declined, the application fee will be refunded.
- Upon approval of its application, the Event Sponsor, at its sole expense, is required to obtain Comprehensive General Liability Insurance, issued by a responsible insurance company and in a form acceptable to the City, providing coverage for the Event Sponsor on an occurrence basis against claims for bodily injury, death or property damage with combined single limits of not less than \$1,000,000 for bodily injury and property damage. Additional liability insurance may be required for higher risk events such as truck and tractor pulls, demolition derbies, carnivals, etc. Comprehensive General Liability Insurance policy shall provide that the City be an Additional Insured. The certificate must be approved by the City of Covington in advance of the event.
- The Event Sponsor must sign a Waiver, Release and Indemnity Agreement in this Application packet.
- **NO** activity will be permitted which is in violation of local ordinances or state or federal laws or regulations. The Event Sponsor must adhere to all Local Ordinances, City Police, Fire and Public Health codes.
- The Event Sponsor must provide a drawing/detailed map to include the area to be used, entry and exits (if closed) and set up structures (i.e. bleachers, fences, vendors, tents, etc.).
- The City will retain first priority for use of all City facilities. The City of Covington does not discriminate against events or event sponsors on the basis of race, religion, nationality, ethnicity, sex, gender, or age. However, the City reserves the right to deny any event application that promotes a discrimination of others based on federally protected status or may incite violence.

All fees adopted by the Board of Mayor & Aldermen (per the current adopted fee schedule) apply to Special Events. These fees cannot be waived unless approved by Finance & Administration. F&A meets the third Tuesday each month at 4pm, in the lower level conference room at City Hall. Information for F&A meeting agendas must be added by noon Wednesday prior to F&A meetings.

Failure to meet all applicable deadlines and/or to follow and timely satisfy all applicable terms and conditions for the Special Event may result in the City rescinding its approval of the event and cancellation of the Special Event.

If you have any questions, please call Covington Events Coordinator at 901-475-7139.

CITY OF COVINGTON, TENNESSEE
Waiver, Release and Indemnity

COME NOW, _____ (herein the "Event Sponsor), (state where established) _____ (type of entity) (herein the "Event Sponsor") and makes this Waiver, Release and Indemnity as of the _____ day of _____, 20_____.

WHEREAS, the Event Sponsor desires that the City of Covington, Tennessee hereinafter the "City") allow the Event Sponsor to host that certain Special Event referred to as hereinafter the "Special Event" and

WHEREAS, the Event Sponsor has filed that certain Application with the City to request that the City permit such Special Event to occur.

NOW, THEREFORE, in consideration of the premises, the Event Sponsor hereby RELEASES, DISCHARGES and COVENANTS NOT TO SUE the City of Covington, including, but not limited to, its employees, elected officials, agents, representatives, volunteers, and other related persons (hereinafter individually and collectively referred to as the "Released Parties"), and each of them individually and collectively, for any and all liability, claims, or expenses, including attorney's fees, for any loss, injury, death, damage or other loss, of whatever nature and howsoever incurred, that may arise out of or in any way be related to the Special Event, including, without limitation, any liability, claim, or expense for personal injuries and/or property damage, resulting from or arising out of any act or omission (whether arising, without limitation, from allegedly negligent, reckless, or intentional conduct) whatsoever of the Released Parties.

The Event Sponsor further agrees to INDEMNIFY the Released Parties and HOLD the Released Parties HARMLESS from and against any and all liability, claims, demands, causes of action and/or expenses, including attorney's fees, (whether arising, without limitation, from allegedly negligent, reckless, or intentional conduct of the Released Parties or otherwise) asserted by any person or entity in connection with or related to the Special Event or the use of City's facilities and/or property in connection therewith.

The Event Sponsor hereby states that it fully understands the risks involved in participation in the Special Event and that it has taken and will take all necessary precautions to protect itself and others. The Event Sponsor hereby agrees to ASSUME any and all risks and dangers related to, arising out of, or otherwise involved with its participation in the Special Event and use of the City's facilities and/or property. The Event Sponsor further agrees to conform to and comply with all rules and regulations of the City in connection with the Special Event.

The Event Sponsor hereby represents and warrants to all parties that it has the lawful right to execute this Waiver, Release and Indemnity.

The Event Sponsor hereby acknowledges that it has had the opportunity to review this Waiver, Release and Indemnity and has had the opportunity, whether exercised or not, to have its respective attorney review this Waiver, Release and Indemnity. The Event Sponsor further agrees that this Waiver, Release and Indemnity are intended to be as broad and inclusive as permitted by Tennessee law and that if any portion thereof be held invalid, the balance shall continue in full legal force and effect.

The undersigned individual acting on behalf of the Event Sponsor by executing this Waiver, Release and Indemnity hereby represents and warrants to all parties that he/she has been duly authorized to execute and deliver this Waiver, Release and Indemnity on behalf of the Event Sponsor.

WITNESS THE DUE EXECUTION HEREOF.

EVENT SPONSOR

(Name of entity – if applicable)

(Signature)

(Printed Name)

(Title of person signing this Application, if on behalf of an entity)

(Date Signed)

CITY OF COVINGTON
Special Events Basic Services

The following services are considered "Basic Services" for Special Events that use City of Covington Facilities. No additional fee is charged by the City for the provision of Basic Services:

- **Administrative/Advisory Support** – The City of Covington will provide support to the Special Event Committee for the purpose of staff support concerning facility usage.
- **Facility** – Park/Site (ready for use) – The City of Covington facility will be ready for use each day according to the City's normal maintenance schedule.
- **The Event Sponsor** is responsible for placing trash in receptacles (cans or other containers), leaving the facility ready for use. If the Sponsor fails to remove trash and leave the facility ready for use, the Event Sponsor will be responsible for the Standard Event Fees. (See page 14, Public Works Additional Manpower fees.)

The following services are required by the City but are not included in Basic Services and may involve fees:

- **On-site custodial support** – The Event Sponsor is responsible for maintaining cleanliness in accordance with Health Code requirements.
- **Garbage removal** –The City will provide rollouts prior to the Special Event start time. This does not include trash pick-up, which will be the responsibility of the Event Sponsor.

The following are services that are available to the Event Sponsor for a fee: see note below.

- Traffic Control/ Public Safety Presence (as determined necessary by Police Department, Fire Department, and Public Works Department)
- Facility Rentals
- Pavilions
- City Stage

PLEASE NOTE

All fees for additional services will be figured at the employee's hourly rates (according to employment laws). All time worked by City employees will be paid through the City of Covington payroll. City employees are NOT to be paid directly by the Special Event Sponsor.

EVENT VENUE MAP

Event Sponsor must provide a drawing or a detailed map of venue.

Map/drawing to include all of the following (if applicable):

- 1. Map of entire venue, to include street closures**
- 2. Traffic control plan and diagram**
- 3. All entry and exits, fire lanes, barricade**
- 4. Structures (bleachers, fences, displays, booths, stages, rides, tents, etc.)**
- 5. First-aid station**

CITY OF COVINGTON, TENNESSEE
Special Events Application

Date(s) of Event: _____

Name of Event: _____

Location: _____

Set-up Time: _____	Daily Starting Time: _____	Daily Ending Time: _____	Cleanup Time: _____
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Event Sponsor/Organization: _____

Street Address, City, Zip: _____

Phone Number: _____

Applicant's Name: _____ Phone: () _____

Person in charge on day(s) of event (onsite): _____

Cell Phone _____

Estimated Attendance: _____

Provide a detailed Description of the Event:

Applicant, on behalf of himself/herself and the above organization and members thereof, agree to abide by the policies and procedures set forth in this application packet and represents that he/she is submitting this Application on the basis of his/her good faith belief in the truthfulness of all assertions contained herein. If he/she is signing this Application on behalf of an entity (for example, a corporation, partnership, or LLC), he/she hereby represents that he/she is duly authorized to make this Application on behalf of the entity named herein.

EVENT SPONSOR

Name of Entity

Signature Title of Person Signing Application

Printed Name Date Signed

Covington Parks and Recreation
Park Vendor Application
(Please print or type)

Please send this completed form and applicable documents to:

Covington Parks and Recreation
790 Bert Johnston Avenue
Covington TN 38019

Any questions, contact: 901.476.3734:

First Name: _____ Last Name: _____

Business Name: _____

Phone Number: _____

Email Address: _____

Business Mailing Address: _____

City: _____ State: _____ Zip: _____

Business Information:

If applicable, business web address: _____

What year did you start your business; _____

Dates of Liability Insurance: _____ to _____

Describe Space Set-Up: _____

Will you have a vehicle inside of even area: (i.e. Mobile Food Station) Yes _____ No _____

If so, describe the source used to power the vehicles: (i.e. generator, vehicle engine or diesel)

Vehicle Make: _____ Model: _____ Tag Number: _____

Covington Parks and Recreation Park Vendor Product List

Product Category: Food _____ Non Alcoholic Beverages _____ Merchandise _____

Cobb Parr Park: _____ Frazier Park: _____ Shelton Park: _____ Patriot Park: _____

Baltzer Park: _____ Frazier Ball Field: _____ Pole Barn: _____ Whitley Pavilion _____

Covington Ball Complex: _____ Park on the Square: _____ T-Ball Fields: _____

Equestrian Arena: _____ Other: _____

Product:	Description	Approval

Keep a copy of this list during the event. P & R has the right to audit list during the event.

CHECK LIST:

_____ PARK VENDOR APPLICATION
 _____ PARK VENDOR GUIDLELINES
 _____ BUSINESS LICENSE

_____ PARK VENDOR PRODUCT LIST
 _____ LIABILITY INSURANCE
 _____ FOOD PERMITS IF APPLICABLE

Acknowledgement of Park Vendor Guidelines:

I certify that I have read the Park Vendor Guidelines and will abide by them. I understand the consequences of violating them. I understand that I cannot sell anything that I did not include on the Product List above.

Print Name: _____ Date: _____

Signature: _____

Covington Parks and Recreation Park Vendor Product List

Liability Release and Certification of Application:

I assume all risks and hazards incidental to the conduct of the activities and transportation to and from the activities. I do further hereby release, absolve indemnity and hold harmless the Covington Parks and Recreation Department, the organizers, the sponsors, the supervisors, the instructors. In case of injury or sickness during any activity, I likewise waive all claims against the organizers, the sponsors or any of the supervisors or instructors appointed by them. If I am unable to be contacted, the Covington Parks and Recreation Department has permission to obtain proper medical attention. I give permission for my child to be photographed while participating in the activity and for such photographs to be publicized in local newspapers and/or City Publications or social media.

Print Name: _____ Date: _____

Signature: _____

Covington Parks and Recreation Department Park Vendor Guidelines

The Event Sponsor agrees to enforce, to the best of their ability, the Park & Recreation Department's current park vendor guidelines.

- No person will be allowed to solicit, peddle, sell or distribute any article or item in the parks without permission.
- Event Sponsors must make known to the P & R any plans to include park vendors in an event, regardless of the arrangements or considerations that are to be received by the Event Sponsors from the park vendor.
- Park vendors, wishing to sell or distribute merchandise, must complete an application with the Event Sponsor. Park vendors must provide all documentation, explanations and information requested to the Event Sponsor.
- Applications must include specific information including, but not limited to, business name, address, and types of sale items. Attached to the application must be proof of liability insurance, a copy of a business license, and if applicable, a copy of a food permit. The applicant must also sign a waiver releasing the City of Covington of any liability.
- Park vendors are responsible for carrying \$1,000,000.00 liability insurance. Additional liability insurance may be required for higher risk events such as truck and tractor pulls, demolition derbies, carnivals, etc. A copy of the insurance certificate must be presented to the Event Sponsor and name the City of Covington as additionally insured. The certificate must be approved by the City of Covington in advance of the event.
- Event Sponsors will insure that vendors comply with adopted park rules and regulations that govern the use of City facilities.
- Park vendors may sell only those products applied for and approved on their application. Any vendor found with unapproved products may be asked to remove the products.
- The items to be offered for sale at park locations may include food, non-alcoholic beverages, and merchandise. Park vendors are not authorized to sell services or souvenirs. All products offered for sale and for public consumption by park vendors, shall be first grade quality. All Federal, State, and Local regulations pertaining to the quality of products offered for sale shall be met by vendors.
- Park vendors are required to provide their own materials when securing space. This includes, but not limited to, tables, chairs, signage, extension cords/electric generators, umbrellas or awnings, and weights for umbrellas, awnings or canopies.
- Park vendors shall provide at their own expense, all equipment necessary to provide the items for sale in the conduct of the business. All equipment used shall be in a self-contained unit. No storage area, water, electricity, or other utilities will be supplied by the P&R Department. Generators may be used in the vending operation with approval from the Parks Director or authorized designee.
- Park vendors are responsible for maintaining their space in a clean and sanitary condition and are responsible for disposing of any debris at the close of business. If the vendor fails to remove trash, the Park vendor will be responsible for the Standard Event Fees. (See page 14, Public Works Additional Manpower fees.) A cleaning deposit may be required.
- No produce or product sold for consumption may be stored or displayed directly on the ground.
- Park vendors must use signage listing the name of their business. Product names and prices must be clearly labeled.
- No signage or pamphlets are allowed to promote activities that are not related to vendor business. This includes, but not limited to, unrelated commercial businesses, controversial topics, and political and/or religious affiliations.

- Park vendors may not sublet vendor space or spaces nor share vendor space with another vendor.
- The Event sponsor has the authority to prohibit the sale of any product that does not conform to the original request.
- No firearms or alcohol are allowed on Park property. Any violations will result in dismissal of agreement. No refund will be offered.
- Children must be supervised at all times. Children are not permitted to roam or wander unsupervised.
- A domestic animal may be brought into a Park area, provided that such animal shall be continually restrained by a leash not to exceed six feet in length.
- Park vendors operating a motor vehicle on Park property must drive in a careful and prudent manner and observe the entrance and exit roadways.
- No selling is allowed before the requested times.
- Park vendors are responsible for collecting payment for their own product and any applicable sales tax.
- Professional conduct is expected. Any yelling, swearing, harassing, or threatening other vendors, volunteers, or management will not be tolerated. This type of behavior may result in permanent expulsion with no redress.
- Park vendors shall dispense all beverages and liquids in cans or paper/plastic cups. No glass bottles shall be used to serve customers.
- Vehicles and/or equipment related to the vending operation shall not be parked, stored, or left overnight in any Park location. Park vendors shall not block the passage of the public through a public area or interfere with access to ramps for individuals with disabilities.
- Park vendors shall not leave their equipment unattended at any time.

The Covington Parks and Recreation Department reserves the right to expel a vendor without warning for safety related or other serious offenses.

**SPECIAL EVENTS CHECKLIST – PLEASE INCLUDE DETAILS
FEES TO BE APPLIED IF APPLICABLE.**

WILL YOU BE HAVING:	YES	NO	DETAILS/LOCATION (brief description required)
Alcohol/Beer *			
Bicycle Race			
Car Show			
Carnival Games			
Carnival Rides			
Concert (specify music type & # of bands)			
Cooking			
Dancing			
Fencing (indicate on venue map)			
Fire Extinguishers			
First Aid Area (indicate on venue map)			
Food Vendors (specify type and number)			
Foot Race			
Inflatable (indicate on venue map)			
Live Performers			
Movie			
Parade			
Tents (indicate on venue map)			
Retail Sale Booths (indicate on venue map)			
Security (must be licensed security firm)			
Signage			

*If you are having alcohol/beer at your event you must be in compliance with the ordinances of City of Covington and the laws of the State of Tennessee regarding beer and alcohol.

SPECIAL EVENTS CHECKLIST – PLEASE INCLUDE DETAILS

WILL YOU NEED:	YES	NO	DETAILS/LOCATION (brief description required)
Bleachers			
City Stage			
Electricity			
Garbage Removal			
Medical Staff (Event 50+ Attending)			
Pavilions			
Security (specify dates & times) (additional fee required)			
Street Barricades (specify)			
Street Closure (specify)			
Traffic Control			
Water Hook-up			

Additional Requests/Comments:

Standard Event Sponsor Fees

SERVICE DESCRIPTION	HOURLY FEE	TOTAL
Application Fee		\$25
City Stage		\$1000
Fire Extinguisher Usage		\$250 Refundable Deposit if Fire Extinguishers are NOT used.
Fire Department Additional Manpower	\$30 per hour per person	
Parks & Recreation Additional Manpower	\$25 per hour per person	
Police Department Additional Manpower	\$30 per hour per person	
*Public Works Additional Manpower	\$27 per hour per person	

*Any equipment or vehicle usage will be charged current State rate.

For Inter Office Use Only

Fee: \$ _____

Amount Paid: _____

Signature: _____

Date: _____



Special Events Committee:

Approved: _____ **Not Approved:** _____

Date: _____

RESOLUTION

A resolution authorizing City of Covington to submit an application to participate in the Tennessee Downtowns program, a downtown revitalization education and grant program offered by the Tennessee Main Street Program and the Tennessee Department of Economic and Community Development.

Whereas the Tennessee Downtowns program has been created to help communities fully understand what it takes to embark on a comprehensive revitalization effort for downtown through a 24-month education and grant process; and

Whereas the Tennessee Department of Economic and Community Development will be selecting Tennessee cities to participate in the Tennessee Downtowns program based on a competitive application process;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN, that the city:

Endorses the submission of this application and agrees to participate in the Tennessee Downtowns program if selected; and

Endorses the goal of economic revitalization of the downtown within the context of the preservation and rehabilitation of its historic buildings; and

Endorses the Downtown Revitalization Steering Committee members participation in all required meetings/training sessions for the Tennessee Downtowns program; and

Endorses Covington-Tipton County Chamber of Commerce as the non-profit organization to house the Downtown Revitalization Steering Committee and serve as the financial conduit for associated grants.

PASSED, APPROVED, AND ADOPTED THIS 28th day of January, 2020.

Mayor

Recorder-Treasurer

ORDINANCE 1723

AN ORDINANCE TO AMEND ORDINANCE “THE ANNUAL BUDGET FOR THE CITY OF COVINGTON, TENNESSEE FOR THE FISCAL YEAR 2019-20 ” BEGINNING ON JULY 1, 2019 AND ENDING ON JUNE 30, 2020.

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 2020 beginning on July 1, 2019 and ending on June 30, 2020 as follows:

(A) TOTAL REVENUES AND AVAILABLE FUNDS:

General Fund	2020 Proposed	Adjustments	Total
Local Taxes	\$ 8,663,000.00	\$ -	\$ 8,663,000.00
Licenses & Permits	\$ 35,000.00	\$ -	\$ 35,000.00
Intergovernmental	\$ 1,374,600.00	\$ -	\$ 1,374,600.00
Charges for Services	\$ 526,620.00	\$ -	\$ 526,620.00
Fines, Forfeits, & Penalty	\$ 140,000.00	\$ -	\$ 140,000.00
Other	\$ 356,000.00		\$ 356,000.00
Public Enterprise	\$ 45,500.00	\$ -	\$ 45,500.00
Total Revenues	\$ 11,140,720.00		\$ 11,140,720.00
Beginning Fund Balance	\$ 1,800,000.00		\$ 1,800,000.00
Total Available Funds	\$ 12,940,720.00	\$ -	\$ 12,940,720.00

State Street	2020 Proposed	Adjustments	Total
Intergovernmental	\$ 305,400.00	\$ -	\$ 305,400.00
Total Revenues	\$ 305,400.00		\$ 305,400.00
Beginning Fund Balance	\$ 130,000.00		\$ 130,000.00
Total Available Funds	\$ 435,400.00	\$ -	\$ 435,400.00

T C Museum	2020 Proposed	Adjustments	Total
Charges for Services	\$ 13,000.00	\$ -	\$ 13,000.00
Other	\$ 145,500.00	\$ -	\$ 145,500.00
Total Revenues	\$ 158,500.00		\$ 158,500.00
Beginning Fund Balance	\$ 100,000.00		\$ 100,000.00
Total Available Funds	\$ 258,500.00	\$ -	\$ 258,500.00

Community Development	2020 Proposed	Adjustments	Total
Other	\$ -		
Public Enterprise	\$ 58,000.00	\$ -	\$ 58,000.00
Total Revenues	\$ 58,000.00	\$ -	\$ 58,000.00
Beginning Fund Balance	\$ 200,000.00		\$ 200,000.00
Total Available Funds	\$ 258,000.00	\$ -	\$ 258,000.00

Solid Waste	2020 Proposed	Adjustments	Total
Charges for Services	\$ 1,589,000.00	\$ -	\$ 1,589,000.00
Other	\$ -	\$ -	\$ -
Public Enterprise	\$ 19,000.00	\$ -	\$ 19,000.00
Total Revenues	\$ 1,608,000.00	\$ -	\$ 1,608,000.00
Beginning Fund Balance	\$ 700,000.00		\$ 400,000.00
Total Available Funds	\$ 2,308,000.00	\$ -	\$ 2,308,000.00

Drug Fund	2020 Proposed	Adjustments	Total
Fines	\$ 16,000.00	\$ -	\$ 16,000.00
Other	\$ -	\$ -	\$ -
Total Revenues	\$ 16,000.00	\$ -	\$ 16,000.00
Beginning Fund Balance	\$ 30,000.00		\$ 30,000.00
Total Available Funds	\$ 46,000.00	\$ -	\$ 46,000.00

PBACCT Bd Skg	2020 Proposed	Adjustments	Total
Other	\$ 167,000.00	\$ -	\$ 167,000.00
Total Revenues	\$ 167,000.00	\$ -	\$ 167,000.00
Beginning Fund Balance	\$ 5,000.00		\$ 5,000.00
Total Available Funds	\$ 172,000.00	\$ -	\$ 172,000.00

Airport Bond Skg	2020 Proposed	Adjustments	Total
Other	\$ -	\$ -	\$ -
Total Revenues	\$ -	\$ -	\$ -
Beginning Fund Balance	\$ -		\$ -
Total Available Funds	\$ -	\$ -	\$ -

GO Refunding Bonds	2020 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	2020 Proposed	Adjustments	Total
Licenses & Permits	\$ 3,000.00	\$ -	\$ 3,000.00
Other	\$ 90,000.00	\$ -	\$ 90,000.00
Public Enterprise	\$ 1,906,000.00	\$ -	\$ 1,906,000.00
Total Revenues	\$ 1,999,000.00	\$ -	\$ 1,999,000.00
Beginning Fund Balance	\$ 4,000,000.00		\$ 4,000,000.00
Total Available Funds	\$ 5,999,000.00	\$ -	\$ 5,999,000.00

Sewer	2020 Proposed	Adjustments	Total
Intergovernmental	\$ -	\$ -	\$ -
Other	\$ 30,000.00	\$ -	\$ 30,000.00
Public Enterprise	\$ 2,449,250.00	\$ -	\$ 2,449,250.00
Total Revenues	\$ 2,479,250.00	\$ -	\$ 2,479,250.00
Beginning Fund Balance	\$ 3,000,000.00		\$ 3,000,000.00
Total Available Funds	\$ 5,479,250.00	\$ -	\$ 5,479,250.00

Gas	2020 Proposed	Adjustments	Total
Licenses & Permits	\$ 2,500.00	\$ -	\$ 2,500.00
Other	\$ 131,674.00	\$ -	\$ 131,674.00
Public Enterprise	\$ 2,965,000.00	\$ -	\$ 2,965,000.00
Total Revenues	\$ 3,099,174.00	\$ -	\$ 3,099,174.00
Beginning Fund Balance	\$ 10,000,000.00		\$ 10,000,000.00
Total Available Funds	\$ 13,099,174.00	\$ -	\$ 13,099,174.00

Biomass Gasification	2020 Proposed	Adjustments	Total
Intergovernmental	\$ -	\$ -	\$ -
Other	\$ 195,000.00	\$ -	\$ 195,000.00
Total Revenues	\$ 195,000.00	\$ -	\$ 195,000.00
Beginning Fund Balance	\$ -		\$ -
Total Available Funds	\$ 195,000.00	\$ -	\$ 195,000.00

Airport	2020 Proposed	Adjustments	Total
Intergovernmental	\$ 489,000.00	\$ -	\$ 489,000.00
Other	\$ 50,000.00	\$ -	\$ 50,000.00
Public Enterprise	\$ 358,700.00	\$ -	\$ 358,700.00
Total Revenues	\$ 897,700.00	\$ -	\$ 897,700.00
Beginning Fund Balance	\$ 30,000.00		\$ 30,000.00
Total Available Funds	\$ 927,700.00	\$ -	\$ 927,700.00

Cemetery	2020 Proposed	Adjustments	Total
Other	\$ 4,600.00	\$ -	\$ 4,600.00
Total Revenues	\$ 4,600.00	\$ -	\$ 4,600.00
Beginning Fund Balance	\$ 300,000.00		\$ 300,000.00
Total Available Funds	\$ 304,600.00	\$ -	\$ 304,600.00

(B) Expenditures:

General Fund	2020 Estimated	Adjustments	Total
Governmental Administrative	\$ 3,306,200.00	\$ 271,200.00	\$ 3,577,400.00
City Court	\$ 12,000.00	\$ -	\$ 12,000.00
General Elections	\$ -	\$ -	\$ -
Recorder-Treasurer	\$ 376,650.00	\$ -	\$ 376,650.00
City Attorney	\$ 66,000.00	\$ -	\$ 66,000.00
Purchasing	\$ 200,940.00	\$ -	\$ 200,940.00
Data Processing	\$ 90,200.00	\$ -	\$ 90,200.00
Developmental Services	\$ 165,650.00	\$ -	\$ 165,650.00
Grounds Maintenance	\$ 395,250.00	\$ -	\$ 395,250.00
City Hall	\$ 45,800.00	\$ -	\$ 45,800.00
CMC Building	\$ 105,300.00	\$ -	\$ 105,300.00
Police Department	\$ 2,435,700.00	\$ -	\$ 2,435,700.00
Fire Department	\$ 1,822,000.00	\$ -	\$ 1,822,000.00
Outside Fire	\$ 104,500.00	\$ -	\$ 104,500.00
Civil Defense	\$ 30,000.00	\$ -	\$ 30,000.00
Street Department	\$ 602,600.00	\$ -	\$ 602,600.00
Street Lighting	\$ 15,000.00	\$ -	\$ 15,000.00
City Garage	\$ 181,000.00	\$ -	\$ 181,000.00
Cemetery Maintenance	\$ 1,000.00	\$ -	\$ 1,000.00
Gis Department	\$ 10,500.00	\$ -	\$ 10,500.00
Industrial Department	\$ 2,000.00	\$ -	\$ 2,000.00
Rabies and Animal Control	\$ 60,100.00	\$ -	\$ 60,100.00
Library	\$ -	\$ -	\$ -
Recreation Administration	\$ 84,000.00	\$ -	\$ 84,000.00
Recreation Center	\$ 33,000.00	\$ -	\$ 33,000.00
Playgrounds	\$ 105,500.00	\$ -	\$ 105,500.00
Pool	\$ 130,300.00	\$ -	\$ 130,300.00
Sportsplex	\$ 364,720.00	\$ -	\$ 364,720.00
Sports/Recreation Program	\$ 170,250.00	\$ -	\$ 170,250.00
Education	\$ 14,000.00	\$ -	\$ 14,000.00
Debt Service	\$ 194,100.00	\$ -	\$ 194,100.00
Total Appropriations	\$ 11,124,260.00	\$ 271,200.00	\$ 11,395,460.00

State Street	2020 Estimated	Adjustments	Total
Highways, Streets, Lighting	\$ 305,400.00	\$ -	\$ 305,400.00
Total Appropriations	\$ 305,400.00	\$ -	\$ 305,400.00

Museum	2020 Estimated	Adjustments	Total
Museum/nature Center	\$ 182,250.00	\$ -	\$ 182,250.00
Total Appropriations	\$ 182,250.00	\$ -	\$ 182,250.00

Community Development	2020 Estimated	Adjustments	Total
Slum/Blighted Areas	\$ 58,000.00	\$ -	\$ 58,000.00
Total Appropriations	\$ 58,000.00	\$ -	\$ 58,000.00

Solid Waste Mgmt	2020 Estimated	Adjustments	Total
Solid Waste Mgmt	\$ 1,483,350.00		\$ 1,483,350.00
Debt Service	\$ 200.00	\$ 2,150.00	\$ 2,350.00
Total Appropriations	\$ 1,483,550.00	\$ 2,150.00	\$ 1,485,700.00

Drug	2020 Estimated	Adjustments	Total
Drug Investigation	\$ 23,250.00	\$ -	\$ 23,250.00
Total Appropriations	\$ 23,250.00	\$ -	\$ 23,250.00

PBACCT BD Skg	2020 Estimated	Adjustments	Total
Debt Service	\$ 167,000.00	\$ -	\$ 167,000.00
Total Appropriations	\$ 167,000.00	\$ -	\$ 167,000.00

Airport Bd Skg	2020 Estimated	Adjustments	Total
Debt Service	\$ -	\$ -	\$ -
Total Appropriations	\$ -	\$ -	\$ -

GO Refunding Bonds	2020 Estimated	Adjustments	Total
Debt Service	\$ 1,100.00	\$ -	\$ 1,100.00
Total Appropriations	\$ 1,100.00	\$ -	\$ 1,100.00

Water	2020 Estimated	Adjustments	Total
Purification	\$ 489,100.00	\$ 50,000.00	\$ 539,100.00
Transmission & Distribution	\$ 520,700.00	\$ -	\$ 520,700.00
Water Administration	\$ 785,380.00	\$ -	\$ 785,380.00
Debt Service	\$ 37,700.00	\$ -	\$ 37,700.00
Total Appropriations	\$ 1,832,880.00	\$ 50,000.00	\$ 1,882,880.00

Sewer	2020 Estimated	Adjustments	Total
Collection	\$ 233,900.00	\$ -	\$ 233,900.00
Treatment & Disposal	\$ 662,600.00	\$ -	\$ 662,600.00
Sewer Administration	\$ 1,253,100.00	\$ -	\$ 1,253,100.00
Debt Service	\$ 132,900.00	\$ -	\$ 132,900.00
Total Appropriations	\$ 2,282,500.00	\$ -	\$ 2,282,500.00

Gas	2020 Estimated	Adjustments	Total
Purchased Gas	\$ 1,785,000.00	\$ -	\$ 1,785,000.00
Transmission & Distribution	\$ 446,100.00	\$ -	\$ 446,100.00
Administrative	\$ 860,270.00	\$ -	\$ 860,270.00
Total Appropriations	\$ 3,091,370.00	\$ -	\$ 3,091,370.00

Biomass Gasification	2020 Estimated	Adjustments	Total
Gasification	\$ 125,000.00	\$ -	\$ 125,000.00
Debt Service	\$ 70,000.00	\$ -	\$ 70,000.00
Total Appropriations	\$ 195,000.00	\$ -	\$ 195,000.00

Airport	2020 Estimated	Adjustments	Total
Airport Expenses	\$ 897,600.00	\$ -	\$ 897,600.00
Debt Service	\$ -	\$ -	\$ -
Total Appropriations	\$ 897,600.00	\$ -	\$ 897,600.00

Cemetery	2020 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 February, 2020.

ATTEST:

Recorder-Treasurer

Mayor

Passed 1st Reading _____

Passed 2nd Reading _____

Public Hearing _____

Passed 3rd and Final Reading _____

