

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 FEBRUARY 12, 2019 at 5:30 p.m.

1. Meeting to be called to order by Mayor Justin Hanson.
2. Invocation to be given by Alderwoman Johnetta Yarbrough.
3. Pledge of Allegiance to the Flag to be led by Alderwoman Minnie Bommer.
4. Minutes of the Preceding Meeting to be approved.
5. Report from Committees:
 - Minutes of the Beer Board Meeting
 - 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:
 - Request from Paradise Church Ministries
 - Request from Crestview Middle School Boy's Basketball Team
 - Request for the 1st Annual "Pop Heads" Event
 - TLM Recommendation to Award Covington Boys and Girls Club Project
 - Updates
9. Report from Recorder-Treasurer Tina Dunn:
 - Sales Tax Report
10. Report from City Attorney Rachel Witherington:
11. Old Business:

12. New Business:

- Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on January 22, 2019 at 5:47 p.m. with the following members present: Mayor Justin Hanson, Aldermen: Danny Wallace, Keith Phelps, Johnetta Yarbrough, Minnie Bommer, Jeff Morris, and C. H. Sullivan. Also present were Public Works Director David Gray, Building Official Lessie Fisher, Personnel Director Tiny Rose, Fire Chief Michael Naifeh, Park & Recreation Director Joe Mack, Police Chief Buddy Lewis, City Attorney Rachel Witherington, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Justin Hanson.

Invocation was given by Alderwoman Minnie Bommer.

Pledge of Allegiance to the Flag was led by Alderwoman Johnetta Yarbrough.

Motion was made by Alderman C H Sullivan and seconded by Alderman Danny Wallace 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 to receive the Minutes of the Covington Municipal Planning Commission Meeting (See Attached). Motion passed.

Motion was made by Alderman C H Sullivan and seconded by Alderman Keith Phelps to approve the Minutes of the General Welfare – Public Relations Committee Meeting (See Attached). Motion passed.

Motion was made by Alderwoman Minnie Bommer and seconded by Alderman Keith Phelps to approve the Minutes of the Finance & Administration Committee Meeting (See Attached). Motion passed.

John Edwards approached the Board with requests to rename two streets in recognition of Issac Hayes and Quincy Barlow. The streets are Rialto Road and North Main Street. The Street Naming Policy will be distributed to the new board members.

Motion was made by Alderwoman Minnie Bommer and seconded by Alderwoman Johnetta Yarbrough to move the discussion on the street naming policy to the Finance and Administration Committee Meeting in February, 2019. Motion passed.

J B Leverette approached the committee expressing her concern there may be a conflict of interest with Alderman Phelps being appointed and also a volunteer fireman for the City.

Mayor Justin Hanson reported there will be a strategic planning retreat on February 2, 2019 from 9:00 a.m. to 2:00 p.m. at the Dyersburg State Community College Campus.

City Attorney Rachel Witherington discussed the lease on the Biomass Gasification Plant between the City and Southern Environmental Services. This lease will go through the year 2036 and will cover all indebtedness (See Attached).

Motion was made by Alderman Jeff Morris and seconded by Alderman Keith Phelps to move the discussion on the Biomass Lease Agreement to the Finance & Administration Committee Meeting in February, 2019. Motion passed.

City Attorney Rachel Witherington started the discussion on the legality of the appointment of Alderman Keith Phelps to fill the unexpired term of District 2 Alderman Jere Hadley. She presented a memorandum stating after a thorough analysis of statutory and common law, it is clear that the circumstances of Alderman Phelps' volunteer service to the City of Covington does not render him an employee of the City. Alderwoman Bommer questioned if the City would be able to stand in court if someone challenged the City and not be liable.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer to accept the report from City Attorney Rachel Witherington. Motion passed with nay vote by Alderwoman Minnie Bommer.

Mayor Justin Hanson presented Resolution 2019-1 on the THDA Home Grant for approval (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Minnie Bommer to approve Resolution 2019-1 on the THDA Home Grant. Motion passed.

Mayor Justin Hanson presented Resolution 2019-2 on the 2018 Transportation Alternative Grant for administrative services to Community Development Partners for approval (See Attached).

Motion was made by Alderman C H Sullivan and seconded by Alderman Keith Phelps to approve Resolution 2019-2 on the 2018 Transportation Alternative Grant for administrative services to Community Development Partners. Motion passed.

Mayor Justin Hanson presented Resolution 2019-3 on the 2018 Transportation Alternative Grant for engineer services to A2H for approval (See Attached). Motion passed.

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Minnie Bommer to approve the Resolution 2019-3 on the 2018 Transportation Alternative Grant for engineer services to A2H. Motion passed.

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

A2H	Various Dept	Planning/Construction	\$ 29,212.00
A T & T	Various Dept.	Telephone	\$ 1,002.59
BancorpSouth	Various Dept.	Travel/Purchases	\$ 3,895.62
BNY Mellon	Biomass	Interest on Loan	\$ 4,644.35
Brenntag Mid-South, Inc.	WWTP	Chemicals	\$ 2,510.00
Cottrell Electric	WWTP	Sludge Press Repair	\$ 1,050.00
DTN	Airport	Weather Station Yearly Service	\$ 3,324.00
G & C Supply	Water	Water Inventory Materials	\$ 1,762.80
Naifeh's	Various Dept.	Food	\$ 1,644.55
Nelson CD Group	Codes	Tech Assist in Comm Planning Jan-Mar	2,382.00
Pavement Restorations Inc.	Street	Asphalt Repair	\$ 2,727.92
Purchase Power	Rec. Treasurer	Stamp Machine	\$ 1,005.00
Thyssenkrupp	Civic Center	Elevator Maint Jan-June '19	\$ 1,363.30
Utility Service Co.,Inc	WTP	Accrued Tank Maint Liability	\$ 6,587.00
Verizon	Public Works	Telephone	\$ 1,164.69
Wascon Inc.	Sewer	Supplies	\$ 1,071.11
Witherington Law	General	Professional Services	\$ 1,462.50
		TOTAL	66,809.43

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

There being no further business, the meeting adjourned at 6:41 p.m.

Attest:

Mayor

The Beer Board of the City of Covington met at City Hall on January 22, 2019 at 5:30 p.m. with the following members present: Mayor Justin Hanson, Aldermen: Danny Wallace, Keith Phelps, Johnetta Yarbrough, Minnie Bommer, Jeff Morris, and C. H. Sullivan. Also present were Police Chief Buddy Lewis, Public Works Director David Gray, David Gwinn, Fire Chief Michael Naifeh, Personnel Director Tiny Barton, Park and Recreation Director Joe Mack, Building Official Lessie Fisher, City Attorney Rachel Witherington, Ismail Allouzi, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Justin Hanson.

Public Hearing in order to consider revocation, suspension, or a civil penalty in lieu of suspension of the beer permit of Corner Thrifty Mart owned and operated by Ismail Naji Allouzi at 825 Peeler Road for selling beer to a minor in violation of Tennessee Code Annotated was called to order.

On December 29, 2018, Corner Thrifty Mart was cited for selling beer to a minor. This is the fourth time that Mr. Allouzi has come before the Covington Beer Board on the charge of selling beer to a minor. This narrative of the case is attached.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Minnie Bommer for the revocation of the beer license of Corner Thrifty Mart. Motion passed.

There being no further business, the meeting adjourned at 5:46 p.m.



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 BEER BOARD OF THE CITY OF COVINGTON,
TENNESSEE, ON THE 22nd DAY OF JANUARY, 2019 AT COVINGTON
CITY HALL AT 5:30 P. M.**

- 1. Meeting to be called to order by the Chairman Mayor Justin M. Hanson.**
- 2. Public Hearing to consider the suspension, revocation or civil penalty in lieu of suspension of the Beer Permit of ISMAIL NAJI ALLOUZI dba CORNER THRIFTY MART at 825 Peeler Road for selling beer to a minor.**
- 3. Meeting Adjourned.**

CORNER THRIFTY MART
825 Peeler Road, Covington, Tennessee

Violation: Selling Beer To A Minor On The 29th December 2018

Permit Holder/Owner/Operator:

Ismail Naji Allouzi
6991 Daneman Drive
Memphis, Tennessee 38133

Narrative of Case:

On Saturday, the 29th day of December 2018, Officer James Perry of the Covington Police Department Special Crimes Unit conducted an alcohol compliance check at all convenience stores holding beer permits inside the corporate limits of Covington. Officer Perry used a confidential informant who was under the age of 21 to attempt to purchase alcohol from each of the convenience stores. Officer Perry accompanied the confidential informant to every store and maintained visual contact with the confidential informant at all times during the transactions. Officer Perry observed the confidential informant enter and purchase a 25 oz. beer from Corner Thrifty Mart at 825 Peeler Road from the clerk on duty identified as Rachelle Denise Lowe. Ms. Lowe was issued a misdemeanor citation for Selling Alcohol to Minors (Tennessee Code Annotated 57-5-301) and will appear before the Tipton County General Sessions Court on Tuesday, the 22nd day of January 2019 at 9:00 A.M.

This is the fourth time Mr. Allouzi has come before the Covington Beer Board on the charge of selling beer to a minor. The first was in 2000, second in 2012 and the third in 2018.

In 2012 Mr. Allouzi actually made the sale of beer to a minor along with Mr. Nabil Abuelouf. Mr. Abuelouf made the sale of alcohol to a minor in 2000 from the same store.

HISTORY OF VIOLATIONS AT CORNER THRIFTY MART

825 Peeler Road, Covington, Tennessee

Permit Holder-Owner-Operator:

Ismail Naji Allouzi
6991 Daneman Drive
Memphis, Tennessee 38133

The Covington Beer Board approved Corner Thrifty Mart's application to sell beer for Off Premise Consumption on the 12th of August 1997.

Note : Corner Thrifty Mart has three previous violations on record:

On the 16th of February 2000, Nabil Abuelouf, an employee of Corner Thrifty Mart, sold beer to a minor(s) in violation of Tennessee Code Annotated and the Covington Municipal Code.

The Beer Board met on the 11th of April 2000 and made the decision to suspend the beer permit for Corner Thrifty Mart for thirty days or in lieu of that thirty day Suspension, Corner Thrifty Mart could pay a \$1000.00 fine for selling beer to a minor. Corner Thrifty Mart paid the fine in lieu of suspension on the 18th April, 2000.

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On the 20th of January 2012, Ismail Allouzi, the owner of Corner Thrifty Mart, and Nabil Abuelouf, an employee, unlawfully sold beer to minors in violation Tennessee Code Annotated and in violation of Covington Municipal Code.

The Beer Board met on the 9th of April 2012 and fined Allouzi \$1000.00 for the Unlawful Sale of Alcohol to Minor(s) which occurred on the 20th day of January 2012. Ismail Allouzi paid the fine imposed upon him by the Covington Beer Board on the 16th of April 2012.

Note: Nabil Abuelouf was still an employee of Ismail Allouzi and Corner Thrifty Mart in 2018.

On the 25th of February 2017, Felicia Weather, a cashier at Corner Thrifty Mart , unlawfully sold beer to minors in violation Tennessee Code Annotated and in violation of Covington Municipal Code. Ms. Weathers was cited to Tipton County General Sessions Court where the case was dismissed with cost in December 2017.

The Covington Beer Board met on the 23rd day of January 2018 for a Public Hearing in order to consider the suspension, revocation or a civil penalty in lieu of suspension of the Beer Permit of Ismail Naji Allouzi, the owner of Corner Thrifty Mart located at 825 Peeler Road. After a lengthy discussion there was a motion to suspend Corner Thrifty Mart's Beer Permit for thirty days which failed for a lack of a second. Next there was a motion to fine Corner Thrifty Mart two thousand dollars which failed due to a lack of a second. Finally the matter was tabled to the next meeting of the Covington Beer Board scheduled for the 13th of February 2018 with the proviso that the Beer Permit for Corner Thrifty Mart be suspended until that time. The Beer Board ordered Corner Thrifty Mart to lock his coolers suspend the sale of beer that very night.

On Wednesday, the 24th day of January 2018 officers with the Covington Department of Codes Compliance accompanied by the Covington Police Department inspected the premises of Corner Thrifty Mart and made sure that the business was compliant with the orders of Covington Beer Board. All beer had been removed from the cases and placed in a locked back room or secured within the coolers. Code officers affixed signs in the store and on the front door noting that no beer may be sold or given away at Corner Thrifty Mart until further notice per the Covington Beer Board.

The Covington Beer Board meet once again on this matter on the 13th of February 2018. After another lengthy discussion, the Beer Permit for Corner Thrifty Mart was suspended for ninety (90) days from February 13th.

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Revised
DAG
15th January 2019

OWEN | JENKINS | DEDMON | WITHERINGTON

LAW GROUP LLP

David Owen
Rachel K. Witherington
Leah F. Keiser

Writer's Email
RWitherington@lexverum.com

January 16, 2019

VIA CERTIFIED MAIL: 7007 0220 0003 2845 1373

Corner Thrifty Mart
ATTN: Ismail N. Allouzi
825 Peeler Rd.
Covington, TN 38019

Re: Corner Thrifty Mart Beer Ordinance Violation

Dear Mr. Allouzi:

Please find enclosed a Notice of Hearing for the City of Covington Beer Board regarding violations of the beer ordinance at the above referenced place of business. It is necessary that you attend the hearing on **January 22, 2019 at 5:30 pm at the City of Covington City Hall located at 200 W. Washington St., Covington, TN 38019.** The hearing will take place in the second floor conference room.

Sincerely,



Rachel K. Witherington,
City Attorney

Enclosure

cc: David Gwinn, City of Covington

City of Covington

Beer Board

NOTICE OF HEARING

Comes now the undersigned pursuant to Title 8, Chapter 2 of the City of Covington municipal code: Beer Board and Ordinances, who give notice that law enforcement officers or other witnesses will appear at 5:30 p.m., January 22, 2019, before the Covington Beer Board at 200 West Washington Ave., Covington, Tennessee, regarding Suspension or Revocation of your beer permit and/or other action against:

Permitee: Corner Thrifty Mart
825 Peeler Rd.
Covington, TN 38019

Applicant: Ismail Naji Allouzi
6991 Daneman Dr.
Memphis, TN 38133

Based upon the following acts or omissions in violation of Covington Beer Ordinances and/or laws of the State of Tennessee, to wit: On December 29, 2018 City of Covington Police Department Special Crimes Unit conducted an alcohol compliance check using a confidential informant that was under the age of 21 to attempt to purchase alcohol from Corner Thrifty Mart. Rachelle Low, a clerk at Corner Thrifty Mart, sold the beer to the underage informant without asking for identification in violating of local ordinance and state law. Rachelle Lowe was cited by the Covington Police Department for a misdemeanor citation for Selling Alcohol to Minors pursuant to T.C.A. § 57-5-301.

This the 16 day of January, 2019.



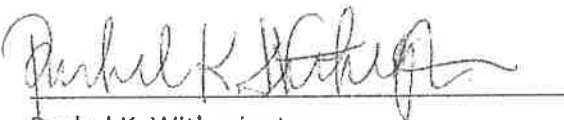
Mayor

Rachel K. Witherington
City Attorney

I hereby certify that on the 16th day of January, 2019, I delivered via certified mail the City of Covington Beer Board Notice of Hearing for January 22, 2019 to:

Corner Thrifty Mart
ATTN: Ismail Naji Allouzi
825 Peeler Rd.
Covington, TN 38019

Certified Mail # 7007 0220 0003 2845 1373

By: 
Rachel K. Witherington

I hereby certify that on the 17 day of January, 2019, I delivered via personal service the
City of Covington Beer Board Notice of Hearing for January 22, 2019 to:

Ismail Naji Allouzi
6991 Daneman Dr.
Memphis, TN 38133

Address where Served: Thrift Mart Store

By: Sgt. [Signature] 311
Covington Police Department

X [Signature]

I hereby certify that on the 16 day of January, 2019, I delivered via personal service the
City of Covington Beer Board Notice of Hearing for January 22, 2019 to:

Corner Thrifty Mart
825 Peeler Rd.
Covington, TN 38019

Name of Person Served: Ethel Smith

By: Capt J. Blake
Covington Police Department

Ethel Smith

!! NOTICE OF A PUBLIC HEARING !!

COVINGTON BEER BOARD

THE REGULAR SCHEDULED MEETING OF THE BEER BOARD OF THE CITY OF COVINGTON, TENNESSEE WILL BE HELD AT 5:30 P.M. ON TUESDAY, THE 22nd DAY OF JANUARY 2019 IN THE BOARD ROOM OF COVINGTON CITY HALL IN ORDER TO CONSIDER THE SUSPENSION, REVOCATION OR CIVIL PENALTY IN LIEU OF SUSPENSION FOR ISMAIL NAJI ALLOUZI dba CORNER THRIFTY MART LOCATED AT 825 PEELER ROAD FOR SELLING BEER TO A MINOR.

ALL INTERESTED PARTIES ARE INVITED TO ATTEND AND COMMENT.

JUSTIN M. HANSON

CHAIRMAN

The General Welfare – Public Safety Committee met at City Hall on January 22, 2019 at 4:00 p.m. with the following members present: Chairman Alderman Keith Phelps, Mayor Justin Hanson, Alderman C. H. Sullivan, and Alderwoman Johnetta Yarbrough. Also present were: Fire Chief Michael Naifeh, Police Chief Buddy Lewis, Alderman Jeff Morris, Alderman Danny Wallace, Alderwoman Minnie Bommer, GIS/IT Coordinator Nic Shaw, Assistant to the Mayor Sara Gangaware, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Chairman Alderman Keith Phelps.

Fire Chief Michael Naifeh reported full time personnel require forty hours of in-service training annually. This training will be completed by May. Discussion began on fire hydrants. The fire hydrant color tops are directly related to flow rate. A graph that indicates the meaning of these colors was provided to all committee members. Volunteer hours for the last two months were provided. The hours for November were 403 and 176 hours in December. The run reports were provided showing 243 calls from December 1, 2018 through January 16, 2019. The fire inspector position is open and has been posted for the fire department. Applications will be accepted through February 20, 2019. The Care Report was submitted for review.

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough to accept the report from Fire Chief Michael Naifeh. Motion passed.

Police Chief Buddy Lewis gave an update on personnel. Four certified officers have been hired. The new officers are Zachary Antle, Charlie Coleman, Penny Barnes, and Jermale Taylor. There is currently one vacant position. An update on court cases was given. There have been issues in high school basketball games in towns across West Tennessee. The Covington Police Department is sending officers with our team when they are playing out of town. There are three officers that will be deployed for a year which will contribute to the overtime in the department. The statistic report for the year was presented for review. In 2018, the department responded to 26,078 calls, 873 citations, and made 1,163 arrests.

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough to approve the report from Police Chief Buddy Lewis. Motion passed.

There being no further business, the meeting adjourned at 4:55 p.m.



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



Covington Fire Department

Report for January 22nd 2018

1. In service training set to begin this quarter.
2. Fire Hydrants
3. **Volunteer Hours: 403 hours worked by volunteers in the month of November and 176 hours in December.**
4. Run Reports December 1st 2018 – February 16th 2019
5. Fire Inspector
6. CARE Report

TOP COLORS (NFPA)

BLUE 1500 GPM or MORE
GREEN 1000-1499 GPM
ORANGE 500-999 GPM
RED BELOW 500 GPM

VERY GOOD FLOW
GOOD FOR RESIDENTIAL AREAS
ADEQUATE MARGINALLY
INADEQUATE

Covington Fire Department

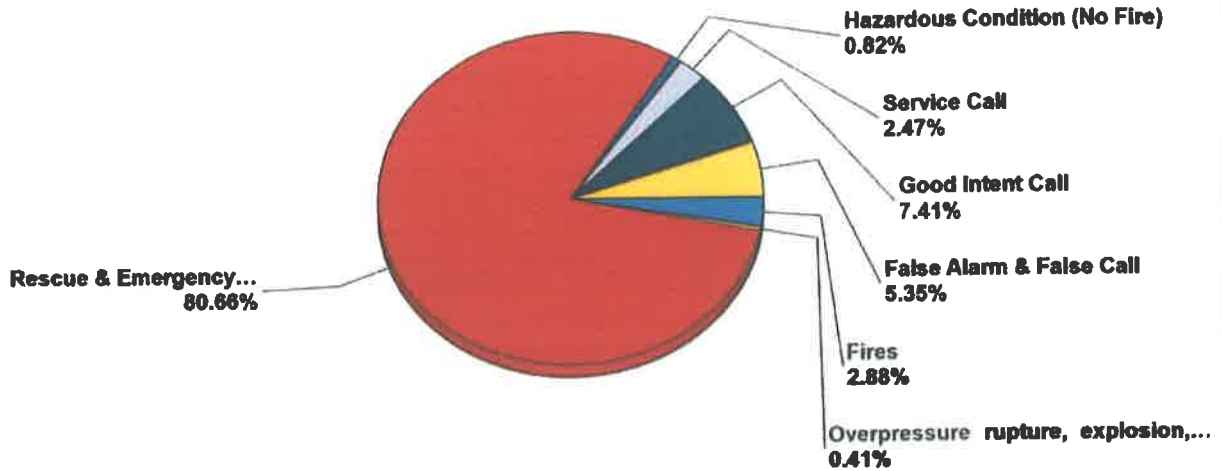
Covington, TN

This report was generated on 1/16/2019 1:15:51 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2018 | End Date: 01/16/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	7	2.88%
Overpressure rupture, explosion, overheating - no fire	1	0.41%
Rescue & Emergency Medical Service	196	80.66%
Hazardous Condition (No Fire)	2	0.82%
Service Call	6	2.47%
Good Intent Call	18	7.41%
False Alarm & False Call	13	5.35%
TOTAL	243	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	2	0.82%
113 - Cooking fire, confined to container	2	0.82%
142 - Brush or brush-and-grass mixture fire	1	0.41%
143 - Grass fire	1	0.41%
151 - Outside rubbish, trash or waste fire	1	0.41%
251 - Excessive heat, scorch burns with no ignition	1	0.41%
300 - Rescue, EMS incident, other	76	31.28%
311 - Medical assist, assist EMS crew	20	8.23%
320 - Emergency medical service, other	69	28.40%
321 - EMS call, excluding vehicle accident with injury	16	6.58%
322 - Motor vehicle accident with injuries	11	4.53%
324 - Motor vehicle accident with no injuries.	2	0.82%
352 - Extrication of victim(s) from vehicle	2	0.82%
412 - Gas leak (natural gas or LPG)	1	0.41%
442 - Overheated motor	1	0.41%
500 - Service Call, other	4	1.65%
520 - Water problem, other	1	0.41%
552 - Police matter	1	0.41%
611 - Dispatched & cancelled en route	17	7.00%
651 - Smoke scare, odor of smoke	1	0.41%
700 - False alarm or false call, other	5	2.06%
713 - Telephone, malicious false alarm	1	0.41%
730 - System malfunction, other	2	0.82%
732 - Extinguishing system activation due to malfunction	1	0.41%
733 - Smoke detector activation due to malfunction	1	0.41%
743 - Smoke detector activation, no fire - unintentional	2	0.82%
745 - Alarm system activation, no fire - unintentional	1	0.41%
TOTAL INCIDENTS:	243	100.00%

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

Fire Inspector/Safety Compliance Officer

The City of Covington is accepting applications from qualified individuals for the position of Fire Inspector/Safety Compliance Officer. Covington, located in Tipton County in West Tennessee, covers 9.7 square miles and has a population of 9,038. The city has two stations with 21 firefighters working 24-hour shifts and responds to approximately 2,600 calls annually. The department also provides first responder emergency medical services. The current Fire Inspector is retiring.

Purpose of Job:

The purpose of this job is to perform existing building inspections to ensure fire code compliance. Duties and responsibilities include inspections of commercial and requested residential buildings, complaint investigations, and other related duties. The primary responsibility of the Fire Inspector I is fire prevention through inspections.

Essential Duties and Responsibilities:

The following duties are normal for this job. These are not to be construed as exclusive or all-inclusive.

Other duties may be required and assigned.

Inspects all existing commercial and required residential structures for fire code compliance.

Follows up

to ensure that all noted deficiencies have been corrected in a timely manner. Any major deficiencies are to be forwarded to the Fire Chief, Asst. Chief, Chief, and Shift Supervisors. This information will then be passed on to all Fire Operations personnel.

Inspects new and newly remodeled commercial and required residential construction for fire code compliance. Responds to complaints regarding fire code violations and fire hazards.

Works in cooperation with the State Fire Marshal to conduct fire exit drills to monitor and evaluate evacuation procedures.

Enforcement of Municipal and Zoning fire regulations.

Maintain and update all inspection records. Inform Fire Operations of any changes to a structure that may affect responding personnel to that particular occupancy.

Inspect jointly and cooperate with local and state agencies.

Work with the State Fire Marshal's Office on the smoke detector program, and schedule installations

when detectors are available and needed.

Present fire and safety education programs for the community, instruct groups on fire safety and prevention methods and participate in other educational programs for various groups and general public.

May perform any other duties within the Codes Department, therefore must maintain the necessary skills and knowledge to do so.

Education Requirements:

- * Firefighter 1 & 2 certification
- * Current Tennessee A-EMT certification
- * State of Tennessee Hazardous Materials Technician certification
- * Must hold the Fire Instructor I certification.
- * Must hold ICC Fire Inspector I certification.
- * Must obtain Incident Safety Officer within 1 year.

* Must obtain Public Fire & Life Safety Educator I certification within 2 years.

* Must obtain Fire Inspector 2 and become a plans reviewer within 3 years.

Note: Must obtain required CEU's to keep all certifications current.

Minimum Training and Experience Required to Perform Essential Job Functions:

High School diploma (or GED) required with at least 3 years' experience in the fire service. Must possess a valid Tennessee Driver's License. (See Education Requirements).

Knowledge of the job: as considerable knowledge of the policies, procedures and activities of the City and fire code practices as they pertain to the performance of duties relating to the job of Fire Inspector I. Has considerable knowledge of fire code enforcement practices as necessary in the completion of daily responsibilities. Knows how to develop and administer operations and staff plans and objectives for the expedience and effectiveness of specific duties of the department. Knows how to keep abreast of any changes in policy, methods, computer operations, equipment needs, etc. as they pertain to departmental operations and activities. Is able to effectively communicate and interact with supervisors, members of the general public and all other groups involved in the activities of the department. Is able to assemble information and make written reports and documents in a concise, clear and effective manner. Have good organizational, human relations, and technical skills. Is able to use independent judgment and work with little direct supervision when necessary. Has the ability to comprehend, interpret, and apply regulations, procedures, and related information. Comprehends the terminology, principles, and methods utilized within the department. Has the mathematical ability to handle required calculations. Is knowledgeable and proficient with computers.

ADA Minimum Qualifications The ideal candidate Must be physically able to operate a variety of office machines such as computer, printer, calculator, etc. Must be able to use body members to work, move or carry objects or materials. Must be able to exert up to one hundred pounds of force occasionally, and/or up to twenty pounds of force frequently. Physical demand requirements are at levels of those for active work. Must be able to lift and/or carry weight of twenty to fifty pounds. Must have the ability to climb a ladder, balance, stoop, kneel, crouch, or crawl.

The salary for this position is dependent on experience and qualifications.

In addition, Covington offers a progressive benefit package that includes paid vacation, paid sick days, and holidays, health, dental and vision insurance,. It is the policy of the City of Covington to promote, and ensure equal employment opportunity for all persons regardless of race, color, sex, national origin, religion, age, veteran's status, or disability. Qualified persons should submit a resume of experience and qualifications, letter of interest, salary history, and four professional references to: Tiny Rose, Director of Personnel, City of Covington, 100 W. Washington St., Covington, TN 38019. Closing date for applications is February 20th, 2019.

Covington Fire Dept. CARE/911 Alternative Program

Monthly Report –December 2018 – January 2019

- General Office Duties
- Forty-four welfare checks
- Completed Training on Fire safety for Calvary Baptist Church Hwy 51 South
- Completed the 'Stop the Bleed Training' at the Covington Civic Center November 29th 2018 – Approximate Ninety certified with help from Mr. Robert Made
- Completed one State of Tennessee EMS Practical for Paramedics at the Memphis Fire Department
- Gave class on "Close the Door" and Fire extinguisher training to the TCCA
- Attended DSCC Paramedic Accreditation Site Visit -DSCC EMS Advisory Committee meeting in Dyersburg Tn.
- December and January Monthly Inspection of Fire equipment – Medical – my Infection Control Officer Duties, all equipment passed
- Completed one State of Tennessee Practical AEMT at SWCC
- Attended Five Community Civic events at the Covington Country Club
- Gave Blood at the Covington City Hall site, with Mayor Hanson and others
- Completed Ten, AHA Heart saver AED 1st Aid CPR recertification Classes
- Completed Two BLS AHA recertification classes
- Installed and issued Thirty smoke alarms
- Delivered eight sympathy cards

- **Met with Pastor Rod Hicks and several others including Mayor Hanson in regards to a possible Community project that could possibly benefit our Community**
- **Continued talks with – Dr. Jamie Frakes of the JNC DSCC Campus in Covington in regards to a community event to increase minority enrollment at the JNC in Covington**
- **Met with Director Joe Mack in regards to CPR and Fire Extinguisher Training for his Staff**

INCIDENTS FROM: 01/01/2018
TO: 12/31/2018AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
STAB P STABBING	5
SUIC P SUICIDAL PARTY	51
SUIC-DOA P SUICIDE-COMPLETED	1
SUSA P SUSPICIOUS ACTIVITY	77
SUSO P SUSPICIOUS ODOR	5
SUSP P SUSPICIOUS PACKAGE	4
SUSS P SUSPICIOUS SUBJECT	344
SUSV P SUSPICIOUS VEHICLE	203
TEST P TEST	15
THEFT P THEFT	326
THREATS P THREATS	114
TRAFHAZ P TRAFFIC HAZARD	165
TRANS P TRANSPORT	76
TREE P TREES	16
TRESP P TRESPASS COMPLAINT	93
TRFCNTRL P TRAFFIC CONTROL	132
TRSP P TRAFFIC STOP	3953
UNAUTH P UNAUTHORIZED USE	3
UNK P UNKNOWN NATURE-USE CAUTION	14
VAND P VANDALISM	91
WANT P LOCAL WARRANT CHECK	98
WARRANT P WARRANT ATTEMPT	225
WELFARE P WELFARE CHECK	288
TOTALS	26,007



Covington Police Department

211 South Main Street Covington, TN 38019

Telephone (901) 475-1261

C. D. Buddy Lewis
Chief of Police

PUBLIC SAFETY COMMITTEE

JANUARY 22 2019

1. NEW HIRES UPDATES: ZACHARY ANTLE – GALLAWAY P.D./CHARLIE COLEMAN – GALLAWAY P.D./ PENNY BARNES – MUNFORD P.D./ JERMALE TAYLOR – MASON P.D. : ONE REMAINING HIRE TO MAKE
2. COURT CASE UPDATES
3. COVINGTON HIGH BASKETBALL SECURITY UPDATE
4. MILITARY DEPLOYMENT STATUS
5. TACP BODY CAM PANEL: FEBRUARY 7TH
6. WEST TENNESSEE GANG WAR INFORMATION
7. 2018 STATISTICS

“Serving - Protecting - Caring”



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Chief of Police

COVINGTON POLICE DEPARTMENT

2018 TOTAL STATISTICS

TOTAL CALLS RESPONDED TO: 26,078

ARRESTS: 1,163

CITATIONS ISSUED: 873 (INCLUDES WARNINGS)

TOTAL MILES DRIVEN BY PATROL DIVISION: 199,635

TOTAL MILES DRIVEN BY ALL OTHER DIVISIONS: 79,312

TOTAL MILES DRIVEN BY CPD: 278,947

“Serving - Protecting - Caring”



Covington Police Department

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Chief of Police

COVINGTON POLICE DEPARTMENT

2018 CRIME STATISTICS

HOMICIDES: 1

ASSAULTS: 39

AGGRAVATED ASSAULTS: 27

SEXUAL ASSAULTS (INCLUDING RAPE): 24

BURGLARIES/THEFTS (INCLUDING SHOPLIFTING): 225

DOMESTIC VIOLENCE ASSAULTS: 70

ROBBERIES: 5

DRIVING ON REVOKED/SUSPENDED LICENSE: 246

DUI: 43

VANDALISM: 19

SHOTS FIRED CALLS: 153 (INCLUDES NON - CONFIRMED)

TRAFFIC STOPS: 3953

EMBEZZLEMENTS: 12

“Serving - Protecting - Caring”

CALL TOTALS FROM JANUARY 2018 TO DECEMBER 2018

Agency	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Actual Annual	Annual Per Day Vol.
Atoka PD	1065	1152	1211	1017	1087	1016	1009	1114	1036	1039	901	836	12483	34.2
Brighton PD	693	709	658	620	622	623	546	445	507	608	480	497	7008	19.2
Covington PD	2352	2141	2788	2250	2269	2092	2155	2152	2130	2049	1921	1779	26078	71.44
Mason PD	286	341	331	198	318	543	327	263	334	482	380	361	4164	11.4
Munford PD	740	749	809	762	827	888	743	889	823	708	686	735	9359	25.64
Tipton County SO	2571	2793	2786	3039	3197	3254	3301	3014	3033	2876	2357	2684	34905	95.63
MONTHLY LE TOTALS	7707	7885	8583	7886	8320	8416	8081	7877	7863	7762	6725	6892	93997	257.52
Atoka FD	106	91	91	85	103	86	112	88	83	87	90	79	1101	3.01
Brighton FD	90	65	74	77	84	65	70	70	73	72	69	78	887	2.43
Charleston FD	19	15	10	12	13	13	18	14	11	11	15	10	161	0.44
Covington FD	274	287	313	274	339	292	291	253	283	291	249	234	3380	9.26
Garland FD	3	14	9	17	18	5	24	11	12	8	8	12	141	0.38
Giltedge FD	53	31	45	34	43	34	36	37	30	33	37	27	440	1.2
Mason FD	7	14	4	22	18	20	13	7	12	12	16	10	155	0.42
Munford FD	106	75	106	132	133	99	113	123	122	91	91	123	1314	3.6
Quito FD	100	89	74	76	99	91	89	67	101	87	77	81	1031	2.82
Three Star FD	54	33	40	50	50	46	60	51	31	40	54	49	558	1.52
MONTHLY FD TOTALS	812	714	766	779	900	751	826	721	758	732	706	703	9168	25.11
Medic One	840	727	767	754	863	788	783	737	795	794	733	794	9375	25.68
MONTHLY EMS TOTAL	840	727	767	754	863	788	783	737	795	794	733	794	9375	25.68
Percentage *	-	-0.4%	8.5%	-6.9%	7.0%	-1.3%	-2.7%	-3.7%	0.9%	-1.4%	-12.1%	2.8%		
MONTHLY TOTALS														
Law Enforcement	7707	7885	8583	7886	8320	8416	8081	7877	7863	7762	6725	6892	93997	257.52
Fire Dept.	812	714	766	779	900	751	826	721	758	732	706	703	9168	25.11
Ambulance	840	727	767	754	863	788	783	737	795	794	733	794	9375	25.68
ALL AGENCIES	9359	9326	10116	9419	10083	9955	9690	9335	9416	9288	8164	8389	112540	308.31

INCIDENTS FROM: 01/01/2018
TO: 12/31/2018

AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
P	27
411 P CALLS FOR INFORMATION	632
911H P 911 HANG UP	1660
911M P 911 MISDIAL	337
911OL P 911 OPEN LINE	638
911T P 911 TRANSFER CALL	76
ABUSE P ABUSE	13
ABV P ABANDONED VEHICLE	69
AIRPC P AIRPLANE CRASH	1
ALC P COMMERCIAL ALARM	586
ALF P FIRE ALARM [NOTIFY APD BPD MAPD MPD]	34
ALH P HOLD-UP ALARM	26
ALM P MEDICAL ALARM	17
ALR P RESIDENTIAL ALRM	207 793
ALV P VEHICLE ALARM	2
ANBITE P ANIMAL BITE	17
ANIM P ANIMAL COMPLAINT/HAZARD	157
ARB P ARMED ROBBERY	2
ARMP P ARMED PARTY	49
ARSON P ARSON	1
ASLT P ASSAULT	89
ASST P ASSIST/BACK-UP	125
ATF P AUTO THEFT	36
ATL P ATTEMPT TO LOCATE	118

INCIDENTS FROM: 01/01/2018
TO: 12/31/2018AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
BARRI P BARRICADED SUBJECT	3
BIP P BREAK-IN IN PROGRESS	73
BOLO P BROADCAST	355
BRO P BREAK-IN REPORT	165
BT P BOMB THREAT/ TIMED DEVICE	2
CHAB P CHILD ABANDONED/FOUND	4
CHCUS P CHILD CUSTODY	71
CIV P CIVIL PROCESS	4
CLEAR P LOT CLEAR	4
COMP P COMPLAINT	115
DEFAULT P DEFAULT POLICE INCIDENT	43
DIST P DISTURBANCE	378
DISTA P DISTURBANCE [ARMED]	2
DISV P DISABLED VEHICLE	278
DOA P DEAD ON ARRIVAL	19
DOM P DOMESTIC	357
DOMV P DOMESTIC VIOLENCE	232
DQ P DRIVERS LICENSE QUERY	191
DRUGS P DRUGS	44
DUI P INTOXICATED DRIVER	11
EMS P EMS CALL	347
ESCORT P ESCORT	187
EXP P EXPLOSION	2
FIGHT P FIGHT	89

INCIDENTS FROM: 01/01/2018
TO: 12/31/2018AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
FIRE P FIRE [NOTIFY APD BPD MAPD MPD]	94
FIREW P FIREWORKS COMPLAINT	104
FLAG P FLAGGED DOWN	102
FLOOD P FLOOD	24
FORG P FORGERY/COUNTERFEITING	9
FOURW P ATV/FOUR WHEELER COMPLAINT	13
FRAUD P FRAUD	56
FU P FOLLOW UP	1456
GASDO P GAS DRIVE OFF	4
HARAS P HARASSMENT	130
HAZMAT P HAZARDOUS MATERIALS	2
HOM P HOMICIDE	1
IDTHEFT P IDENTITY THEFT	15
INEX P INDECENT EXPOSURE	10
INTOX P INTOXICATED SUBJECT	57
KIDNAP P KIDNAPPING	2
LINESD P LINES DOWN	12
LIT P LITTERING	8
LOIT P LOITERING/ SOLICITING	35
MEET P MEET WITH SUBJ/AGENCY	482
MENT P MENTAL SUBJECT	24
METH P METH LAB	1
MP P MISSING PERSON	62
MVC P MVC NO INJURIES	436

INCIDENTS FROM: 01/01/2018
TO: 12/31/2018AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
MVCHR P MVC HIT & RUN	114
MVCI P MVC WITH INJURIES	121
MVCU P MVC INJURIES UNKNOWN	7
NCIC P NCIC CHECK	23
NOISE P NOISE COMPLAINT	141
OD P OVERDOSE	15
PROP P PROPERTY PICKUP	64
PROPDAM P PROPERTY DAMAGE	12
PROST P PROSTITUTION	1
PROW P PROWLER	34
PS P PUBLIC SERVICE	853
PURS P PURSUIT	24
RECKLESS P RECKLESS DRIVER	291
REPO P REPO	131
RESCUE P RESCUE	25
ROB P ROBBERY IN PROGRESS	3
ROBAO P ROBBERY ALREADY OCCURRED	2
RQ P REGISTRATION QUERY	1748
SCAM P SCAM	32
SEC P SECURITY CHECK	4692
SEXASLT P SEXUAL OFFENSE [ASSAULT, MOLESTATION, ABUSE, RAPE]	22
SHOOTING P SHOOTING	45
SHOP P SHOPLIFTING	121
SHOTS P SHOTS FIRED/ HEARD	153

INCIDENTS FROM: 01/01/2018
TO: 12/31/2018AGENCY: POLICE
JURISDICTION: CO
ALL DISTRICTS

REPORT BY INCIDENT TYPES

INCIDENT TYPES	NUMBER
STAB P STABBING	5
SUIC P SUICIDAL PARTY	51
SUIC-DOA P SUICIDE-COMPLETED	1
SUSA P SUSPICIOUS ACTIVITY	77
SUSO P SUSPICIOUS ODOR	5
SUSP P SUSPICIOUS PACKAGE	4
SUSS P SUSPICIOUS SUBJECT	344
SUSV P SUSPICIOUS VEHICLE	203
TEST P TEST	15
THEFT P THEFT	326
THREATS P THREATS	114
TRAFHAZ P TRAFFIC HAZARD	165
TRANS P TRANSPORT	76
TREE P TREES	16
TRESP P TRESPASS COMPLAINT	93
TRFCNTRL P TRAFFIC CONTROL	132
TRSP P TRAFFIC STOP	3953
UNAUTH P UNAUTHORIZED USE	3
UNK P UNKNOWN NATURE-USE CAUTION	14
VAND P VANDALISM	91
WANT P LOCAL WARRANT CHECK	98
WARRANT P WARRANT ATTEMPT	225
WELFARE P WELFARE CHECK	288
TOTALS	26,007

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793

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TOTALS	26,007

The Public Works Committee met at City Hall on February 5, 2019 at 4:00 p.m. with the following members present: Chairman Alderman Jeff Morris, Alderman Danny Wallace, Alderwoman Minnie Bommer, and Mayor Justin Hanson. Also present were Public Works Director David Gray, Building Official Lessie Fisher, Fire Chief Michael Naifeh, Street & Sanitation Manager James Dowell, Utilities Manager Calvin Johnson, GIS/IT Coordinator Nic Shaw, Alderwoman Johnetta Yarbrough, Alderman C H Sullivan, Assistant to the Mayor Sara Gangaware, and Recorder-Treasurer Tina Dunn.

Chairman Alderman Jeff Morris called meeting to order.

Public Works Director David Gray gave a review for the Fleet GPS on public works trucks and equipment. After the year 2019, these units will be outdated and will no longer be compatible with AT&T. Replacement for these units with current company is over \$8,000.00 and the annual bill is over \$9,000.00. A proposal from LB Technology was presented. Their cost annually will be \$7,020.00 and they will provide and install the units at no cost. Director Gray requested to change to LB Technologies contingent on the ability to terminate the current contract with ActSoft. GIS/IT Coordinator Nic Shaw reported he has not done any background checks on LB Technologies but shared that they do have their products and services with TDOT and the City of Germantown. Director Gray reported we have approximately \$143,000.00 in STP funding. These funds need to be obligated by the year 2020. A map was presented to show the streets that are functionally classified that qualify for resurfacing. Updates were given on the water main extension to Rialto Industrial Park, FY18 CDBG Sewer Rehabilitation, and the water main extension on South College and Hasting Way. Rodgers Hydrant Services will begin hydrant flushing and testing on February 4, 2019.

Motion was made by Alderwoman Minnie Bommer and seconded by Alderman Danny Wallace to proceed with LB Technologies while terminating the contract with ActSoft. Motion passed.

Motion was made by Alderwoman Minnie Bommer and seconded by Mayor Justin Hanson to proceed with the obligation of the STP funding for resurfacing the functional classified streets. Motion passed.

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

Building Official Lessie Fisher gave the codes report for the month. She proposed to amend Covington Municipal Code Title 8, Heavy Trucks, section 15-802 to include the following streets; Spring and Valley during the 2019 Covington Municipal Code codification. She reported Zaxby's submitted a site plan for a restaurant in Covington and was approved in the February Planning Commission. Covington High School was also approved for a minor addition to the Dr. J. S. Ruffin building, the renovation of the Holmes School building, and a new concession and restroom building. The first round of blight eradication which consisted of 11 structures is completed.

Motion was Alderman Jeff Morris and seconded by Alderwoman Minnie Bommer to accept the report from Building Official Lessie Fisher. Motion passed.

There being no further business, the meeting adjourned at 5:00 p.m.

City of Covington
Public Works Meeting

City Hall

LLC at 4:00 P.M.

February 5, 2019

- 1. Review Fleet GPS for Public Works Trucks. (See attached)**
- 2. Functional Classification System TDOT. (See attached)**
- 3. Water main extension Rialto Industrial Park update.**
- 4. CDBG FY18 Sewer Rehabilitation Grant updates.**
- 5. Water main extension South College and Hasting Way.**
- 6. Hydrant flushing to began February 4th.**

Other Business:

- 1. Code Division monthly report: (See attached)**

Adjourn:



VSP Fleet Purchase - CalAmp Order Form

Company Name:	CITY OF COVINGTON	Date:	10/5/2018
Shipping Address: (cannot ship to a P.O. Box)	200 W. WASHINGTON		
City:	COVINGTON	State:	TN
Contact Name:	SANDY HERRING	Zip:	38019
Contact Email Address:	SHERRING@COVINGTONTN.COM	Phone #:	(901) 476-0583 X. 10

Qty.	LMU Devices	Part Number	Price Each	Total Cost
39	2620 (Verizon) Built In Antenna	LMU26C4V0-ACT01	\$199.00	\$7,761.00
Qty.	Asset Trackers	Part Number	Price Each	Total Cost
0			\$0.00	\$0.00
0			\$0.00	\$0.00
Qty.	OBD II	Part Number	Price Each	Total Cost
0			\$0.00	\$0.00
Qty.	Additional Product	Part Number	Price Each	Total Cost
39	Wiring Harness, 20-pin, 3-Wire With Fuses (Required for each unit)	5C848-8	\$9.99	\$389.61
0			\$0.00	\$0.00
0			\$0.00	\$0.00
One-Time Charges		Description		Total Cost
1	One-Time Application Processing Fee	\$100.00 Per Account	\$100.00	\$100.00
Shipping and Handling			Price Each	Total Cost
39	S & H - LMU and OBD Devices - Regular Ground (Per Order of 20)		\$19.99	\$39.98
0	S & H - Asset Trackers - Regular Ground ONLY (Per Order of 5)		\$22.50	\$0.00

PLEASE NOTE THAT DUE TO THE CONFIDENTIAL INFORMATION ON THE ORDER FORM THE FORMS WILL ONLY BE ACCEPTED VIA FAX .

Sub Total	\$8,250.61
Tax (FL only)	
Shipping	\$39.98
Total	\$8,290.59

Fax completed document to (813) 936-7541

Credit Card Information		(All Information Is required)	
Card Holder Name:		Phone#:	
Billing Address:			
City:	State:	Zip:	Card Type:
Card Number:	Exp. Date:	CVV#:	
Card Holder Signature:			

For Internal Use Only			
Actsoft Sales Rep:	Brittany Slatton		
Rec'd Date/Initials:	Date Paid/Initials:	Memorized Date/Initials:	CRM#/Complete Date/Initials:
Invoice #:	Confirmation #:	PO#	



Subscriber Agreement - VSP Fleet Purchase

Between Licensor Actsoft, Inc. ("ACTSOFT") and Subscriber:

Company Name:	CITY OF COVINGTON	Date:	10/5/2018
Billing Address:	200 W. WASHINGTON		
City:	COVINGTON	State:	TN
Contact Name:		Zip Code:	38019
Contact Email Address:		Phone #:	

Software Version	Number of Units	Contract Term	Billing Frequency	Software License Fee ¹	Subscription Fee Per Unit ²	Payment Cycle Date	Recurring Payment
Comet Fleet Application **Device Sold Separately**	39	3-years (36 Months)	Monthly	\$25.00	\$18.00	TBD	\$702.00
Comet Asset Application **Device Sold Separately**			Quarterly	\$25.00	\$13.00		\$0.00
			Quarterly		\$0.00		\$0.00

¹One-time software activation fee for each unit. ²Subscription Fee amount is the monthly rate per unit.

TOTAL INITIAL PAYMENT DUE: \$1,677.00

The amount due with the signed Subscriber Agreement includes the first Payment of \$702.00 plus the Software License Fee of \$975.00

PLEASE INSERT ANY SPECIAL INSTRUCTIONS IN BOX BELOW:

This Agreement will only become effective on the date this agreement is signed by the customer and the software is made available for download to the customer. The Subscriber has read, understands, agrees and hereby accepts the Terms and Conditions stated in this agreement. The undersigned hereby acknowledges and represents that he/she has the authority to execute this Agreement on behalf of the Customer and authorize payment for the total amount and term selected. By signing below Customer authorizes Actsoft to debit the following credit card for the One-Time Payment and to take subsequent Payments for the Recurring Charges. Customer has the option to pay the Recurring Charges using a separate Credit Card or by ACH. Please contact Accounting at accounting@actsoft.com for alternate payment arrangements.

Terms and Conditions Accepted - Signature

Printed Name

Credit Card Information (All Information is required)

Card Holder Name:		Phone#:	
Billing Address:			
City:	State:	Zip Code:	Card Type:
Card Number:		Exp. Date:	CVV#:
Card Holder Signature:			

ACH Preauthorized Debit (All Information is required)

Bank Name			
Branch Location:			
City:	State:	Zip Code:	
Bank Transit/ABA Number:	Account #		
Authorized Signature:			

PLEASE NOTE THAT DUE TO THE CONFIDENTIAL INFORMATION ON THE FORM THAT THIS AGREEMENT CAN ONLY BE ACCEPTED VIA FAX

Please fax completed document to (813) 936-7541

For Internal Use Only

Actsoft Sales Rep:	Brittany Slatton		
Carrier Sales Rep:		Carrier:	
Rec'd Date/Initials:	Date Paid/Initials:	Memorized Date/Initials:	CRM#/Complete Date/Initials:
Invoice #:	Confirmation #:	PO#	

**ACTSOFT INC. AGREEMENT
TERMS AND CONDITIONS**

DESCRIPTION OF SERVICES TO BE PROVIDED: Actsoft will provide wireless access to its COMET Tracker module (Software) including all upgrades and enhancements during the Term of this Agreement according to the terms stated in this Agreement. In consideration of Subscriber payments, Actsoft grants the Subscriber a non-exclusive, non-transferable license to install the Software on an approved Phone for each of the user subscriptions and to use the Software on and from the Signed Date according to the terms and conditions of this Agreement during the Term (all as specified on the front page of this Agreement). The Subscriber may permit the number of users specified on the front page of this agreement to access and use the Software for the Term PROVIDED such access and use is solely via an approved Phone which supports the Software and which is specified in the user documentation available. The Subscriber acknowledges that the number of users accessing the Software is limited as set out on the front page of this Agreement. Additional users may be added from time to time during the term of this Agreement as documented in attachments hereto that are signed by both parties. Subscriber acknowledges and agrees that any users added to this Agreement will be governed by the terms and conditions contained herein unless specifically amended by signature of both parties. The addition of users will be added to the monthly payment through the remaining term of the Agreement. Subscriber agrees not to use the services for any unlawful purpose.

PAYMENT TERMS: The rate may be adjusted to the current market rate at the Renewal of this Agreement. In the event of early termination of the Agreement for any reason, the full balance of installments due and unpaid for the remainder of the term shall be payable forthwith upon the effective date of termination. Subscriber acknowledges the obligation to continue payments in all events including but not limited to cancellation of carrier service, service interruptions, lost phones, damage to equipment, etc. All payments by the Subscriber to Actsoft shall be made in U.S. Dollars to Actsoft at its location in Tampa, Florida. Subscriber acknowledges the obligation to pay the monthly fee for each user on the monthly payment day in advance of service over the term of this Agreement. If full payment is not received on the payment day of each month, service may be suspended or terminated for non-payment.

RECONNECTION FEE: Data will be hosted on a server maintained by Actsoft, or a company qualified to host data. The Agreement will run from the first full month of Software service according to signed date stated on the first page of this Agreement. Should connection(s) be shut off for any reason in accordance with the terms of this Agreement a reconnection fee may apply.

SUBSCRIBER PHONE EQUIPMENT: Actsoft is not responsible for installation, operation, quality of transmission, cost or maintenance of Phone equipment required to utilize services under this Agreement. Subscriber may change Phone Service Providers at any time, but any change in service or equipment may require additional programming of equipment or changes to assigned codes or numbers, which may require programming fees. Subscription fees are due and payable to Actsoft despite any service interruptions or discontinuation that is outside of the control of Actsoft.

INDEMNITY: The Subscriber shall be solely responsible for, and shall indemnify, defend, and hold Actsoft free and harmless from all damages, liabilities, charges, and expenses (including attorney's fees) from all claims, lawsuits, or other proceedings to the extent arising out of or relating to (a) use of the Software in a manner permitted or not permitted by this Agreement, by the Subscriber and independent contractors, their employees and agents, and all persons or entities who have access through the Subscriber or independent contractors to the Software or; (b) infringement of any right resulting in any way from the use of the Software with other software or hardware provided or not provided by Actsoft or from any computer software or printed, electronic, or recorded materials created by the Subscriber or independent contractors. This clause is not intended to limit the Subscriber's duty to indemnify Actsoft, as otherwise required by law.

NON-PAYMENT / BREACH: A late payment charge of 1.5% (or the maximum interest rate permitted by law) per month may be applied to the Subscriber's account if monthly invoice amounts are received after 5 days of the payment day as covered by the Agreement. The late payment charge is for costs related to the non-timely payment and shall not be deemed an interest payment. A charge of \$25.00 will be charged to Subscriber for any check or negotiable instrument tendered by Subscriber and returned unpaid by a financial institution for any reason. Actsoft may demand payment by money order, cashier's check, or similarly secure form of payment, at Actsoft's discretion at any time or from time to time. If Actsoft obtains the services of a collection agency or an attorney to assist Actsoft in remedying Subscriber's breach of this Agreement, including but not limited to the breach of the terms and conditions of this Agreement, in addition to any other remedies Actsoft may have, Actsoft may temporarily or permanently terminate service to customer. If service is terminated all outstanding payments to be made in installments are accelerated and immediately due in full.

RENEWAL and TERMINATION: At the end of the Term, unless terminated, this Agreement will automatically be renewed for a period of one year. Thirty to sixty days prior to the end of the Term or the anniversary of the Term, either party may terminate this Agreement upon written notice mailed via certified mail to the last known address.

ASSIGNMENT / GOVERNING LAW: This Agreement may be freely assigned by Actsoft to any successor of it or any other firm or entity capable of performing its obligations hereunder, and upon any such assignment, Actsoft shall be released from all obligations to Subscriber. Subscriber may not assign this Agreement without the prior consent of Actsoft, which will not be unreasonably withheld. Subject to the restrictions contained herein, this Agreement shall bind and inure to the benefit of the successors and permitted assigns of the parties hereto. The laws of the State of Florida shall govern this Agreement. If either party institutes an action relating to or arising out of this Agreement or any of its terms, each party shall bear all of their own costs and attorney's fees. Any legal proceeding brought by or against the parties with respect to this Agreement shall be brought in the courts of the State of Florida or in any United States District Court located in Hillsborough County, Florida, and the parties hereby irrevocably submit to such jurisdiction and hereby irrevocably waive any and all objections, which they may have with respect to venue in any of the above courts. This Agreement constitutes the complete and exclusive agreement of the parties with respect to the subscription for Software to the Subscriber, superseding all other communications of any kind by any means between Actsoft and the Subscriber relating to the subject matter of this Agreement. The parties have read this Agreement and agree to be bound by its terms. Any amendment or waiver of this Agreement or any exhibit hereto, must be in writing, executed by Actsoft and the Subscriber. The parties do not intend by this Agreement to create any benefit for any third party, and no third party shall have any rights under this Agreement.

WARRANTIES AND LIMITATIONS OF LIABILITY: If there exists an error in the Software, the Subscriber shall promptly inform Actsoft and Actsoft shall endeavor in good faith and in a reasonable time to correct the error. The Subscriber's sole remedy against Actsoft in the event of an error in the Software is to allow Actsoft to correct the error. THE SUBSCRIBER'S SOLE AND EXCLUSIVE REMEDIES FOR BREACH OF THIS WARRANTY SHALL BE CORRECTION OR REPLACEMENT OF THE NON-CONFORMING SOFTWARE AT ACTSOFT'S DISCRETION. THE LIMITED EXPRESS WARRANTY STATED ABOVE IS THE ONLY WARRANTY MADE BY ACTSOFT. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE NOR OTHER WARRANTIES, EXPRESS OR IMPLIED (BY OPERATION OF LAW OR OTHERWISE), BY ACTSOFT WITH RESPECT TO THE SOFTWARE OR ANY OTHER GOOD OR SERVICE PROVIDED UNDER THIS AGREEMENT. NO EMPLOYEE, AGENT OR REPRESENTATIVE OF ACTSOFT HAS THE AUTHORITY TO BIND ACTSOFT TO ANY ORAL REPRESENTATIONS OR WARRANTY CONCERNING THE SOFTWARE OR ANY OTHER GOOD OR SERVICE PROVIDED BY ACTSOFT. ANY ORAL OR WRITTEN REPRESENTATION OR WARRANTY NOT EXPRESSLY CONTAINED IN THIS AGREEMENT SHALL NOT BE ENFORCEABLE BY THE SUBSCRIBER. ACTSOFT'S AGGREGATE LIABILITY TO THE SUBSCRIBER FOR ANY CLAIM IN CONTRACT, TORT OR OTHERWISE ARISING FROM OR RELATING TO THIS AGREEMENT, ITS NEGOTIATION, OR ITS PERFORMANCE OR NON-PERFORMANCE SHALL BE LIMITED TO THE TOTAL AMOUNT OF SUBSCRIPTION FEES ACTUALLY PAID TO ACTSOFT UNDER THIS AGREEMENT. ACTSOFT SHALL NOT BE LIABLE TO THE SUBSCRIBER FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES UNDER ANY CIRCUMSTANCES, EVEN IF ACTSOFT HAS BEEN ADVISED OR, KNEW, OR SHOULD HAVE KNOWN, OF THE POSSIBILITY THEREOF. The subscriber has reviewed the product and services and has determined that the product and service is suitable for their intended purpose.



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	723486715-00001	01/24/19
Change your address at http://sso.verizonenterprise.com	Invoice Number	9821383220

Quick Bill Summary

Dec 02 - Jan 01



CITY OF COVINGTON
PO BOX 768
COVINGTON, TN 38019-2560

00565556
R 212

Previous Balance (see back for details)	\$280.84
Payment - Thank You	-\$280.84
Balance Forward	\$0.00
Monthly Charges	\$280.00
Usage and Purchase Charges	
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.80
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$280.84

Verizon Wireless News

Now It's Easier To Get Help Online

Our new online support experience saves you time by giving you access to the help you need when you need it. Sign in to get personalized help that's specific to your bill, plan and devices. Visit go.vzw.com/support.

Total Charges Due by January 24, 2019 \$280.84

Vendor # 167

Department _____

Account # _____

CT # _____

Approved S. Henry

Check # _____

Date Paid _____

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone



CITY OF COVINGTON
PO BOX 768
COVINGTON, TN 38019-2560

Bill Date January 01, 2019
Account Number 723486715-00001
Invoice Number 9821383220

Total Amount Due by January 24, 2019

Make check payable to Verizon Wireless. **\$280.84**
Please return this remittance slip with payment.

\$.

PO BOX 660108
DALLAS, TX 75266-0108



98213832200107234867150000100000028084000000280840

LB Technology Inc.
 5100 Poplar Avenue, Suite 2104
 Memphis, TN 38137 US
 (901) 480-8840
 www.lbtelematics.com



Created Date 1/24/2019
 Expiration Date 3/24/2019
 Quote Number 00000025

Prepared By Brianna Crystal
 Email bcrystal@lbtelematics.com

Email sherring@covingtontn.com

Bill To Name Covington, TN
 Bill To 300 South College Street
 Covington, TN 38019
 United States

Ship To Name Covington, TN
 Ship To 300 South College Street
 Covington, TN 38019
 United States

Product	Product Description	Sales Price	Quantity	Total Price
FleetTrack84	Plug & play OBDII, 1708, 1939	\$0.00	39.00	\$0.00
JPOD OBD_Y_Universal	OBD Y Harness Universal	\$0.00	39.00	\$0.00
LB_INST_001	Installation Services	\$0.00	39.00	\$0.00
LB_Mth_12	Monthly Service Fee	\$15.00	39.00	\$585.00

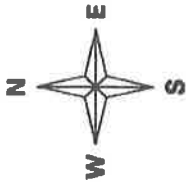
2 year contract

Total Price \$585.00

Accepted By: _____

Accepted Date: _____

Note - This quote is an estimate for the goods and services as listed above and is subject to management approval.
 Thank you for your business.



LEGEND

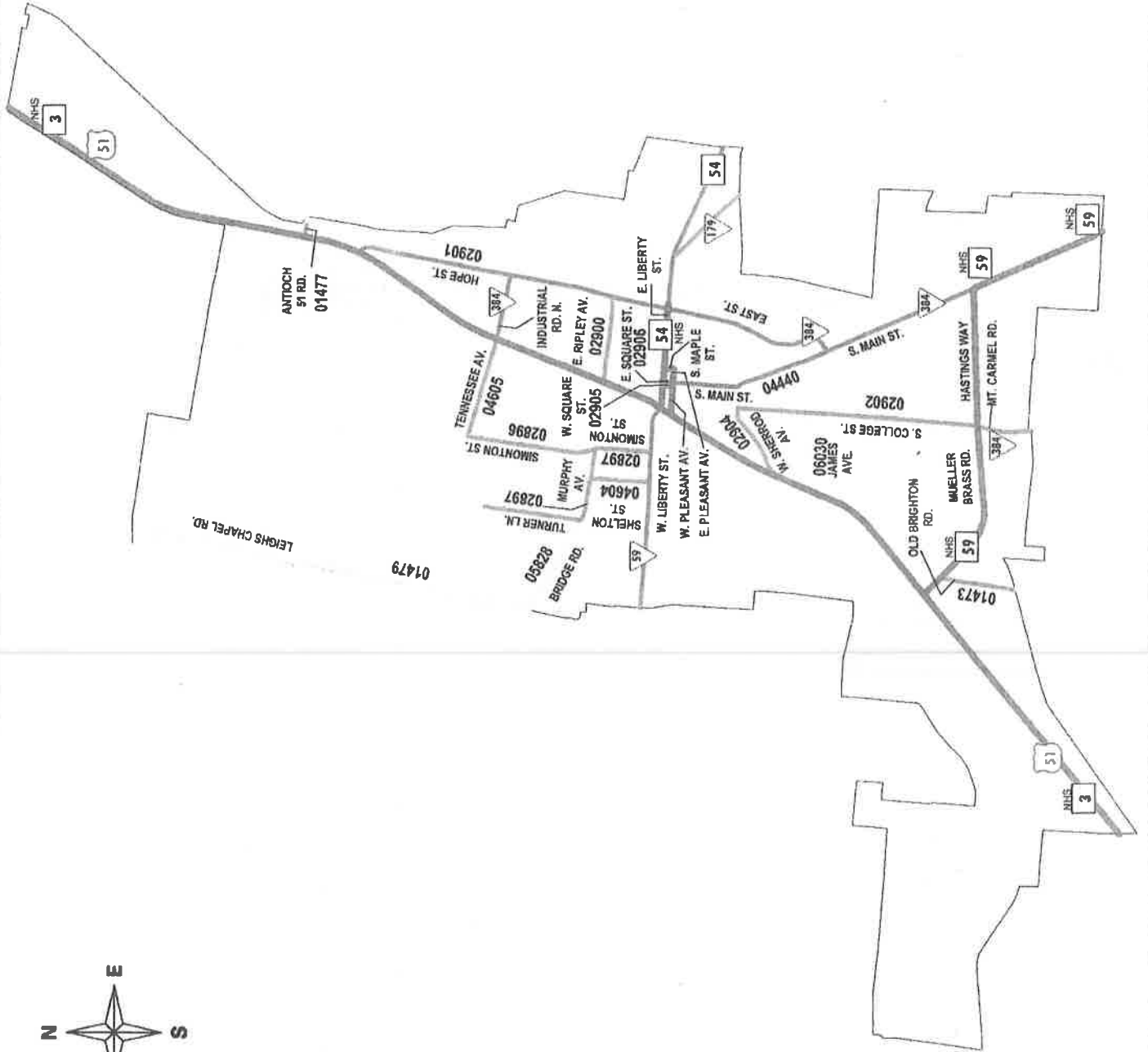
- INTERSTATE HIGHWAY
- U.S. NUMBERED HIGHWAY
- STATE HIGHWAY
- FEDERAL AID URBAN BOUNDARY
- INTERSTATE
- OTHER FREeways AND EXPRESSWAYS
- PRINCIPAL ARTERIAL
- MINOR ARTERIAL
- MAJOR COLLECTOR
- MINOR COLLECTOR
- COUNTY LINE
- WIDE STREAM
- NHS NATIONAL HIGHWAY SYSTEM



TDOT
Department of
Transportation

COVINGTON
TENNESSEE

FUNCTIONAL CLASSIFICATION SYSTEM
POSTCARD 1746
 TENNESSEE DEPARTMENT OF TRANSPORTATION
POSTCARD 1746
 LONG RANGE PLANNING DIVISION
POSTCARD 1746
 U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL HIGHWAY ADMINISTRATION



Department of Code Compliance Report

February 5, 2019 Meeting

Proposing:

To amend Covington Municipal Code Title 8, Heavy Trucks, section 15-802 to include the following Streets: Spring and Valley during the 2019 Covington Municipal Code codification.

The concrete trucks and other tractor trailer use these streets on a regular basis. They should be using the By Pass instead of our City Streets.

Thank you for your consideration.

Report:

Animal Control – Inquires, Cats to County, Dogs to Foster, Dogs picked up by Owners – 56

Dogs to Dr Clay – 2

Beer Licenses- Inquires – 5

Blight – The first 11 structures have been demolished.

The next set of walk-throughs will hopefully be the end of March or 1st of April.

Business Licenses – Inquires, New Applications, Amended Applications – 75

Codes Violations – Inquiries, Letters and Notices - 46

Cemetery – Inquires, Grave Sales, On-Site Visits – 42

Court Clerk – Inquires – 42

Proclamations - 2

Public Works – Inquires – 36

PROJECT CODE RECAP FOR PERMITS ISSUED: 1/01/2019 TO 1/31/2019

Description	# of Permits	Fees	Value
New Single Family	1	493.50	129,516
Plumbing	1	140.00	140
Sign Installation	2	137.00	25,100
TOTALS	4	770.50	154,756

Justin Hanson

From: Shelia Bryant <Shelia.Bryant@tncourts.gov>
Sent: Tuesday, January 29, 2019 1:37 PM
To: jhanson@covingtontn.com
Cc: mheaston@covingtontn.com; sgangaware@covingtontn.com
Subject: 2019 children's carnival
Attachments: CARNIVAL SUPPORT LETTER.doc; PARADISE CHURCH MINISTRIES SPONSER LETTER.doc

Greetings All;

We, Paradise Church Ministries, thank you all for your love and support in the community.

Children's Carnival, April 13, 2019
10am

We would like to make a request for your help. We are in need of the city's assistance in blocking a part of Simonton Street during this event. The blocking would be from the corner of Simonton/Murphy to Simonton/ Hatchie. This is for the safety of the children. The Street would need to be blocked from 8 am for set up til noon.

Please see attachments for more info.
Thank you

Shelia A. Bryant, Overseer
Paradise Church Ministries

Total Control Panel

[Login](#)

To: jhanson@covingtontn.com
From: shelia.bryant@tncourts.gov

Message Score: 1
My Spam Blocking Level: Medium

High (60): Pass
Medium (75): Pass
Low (90): Pass

[Block](#) this sender
[Block](#) tncourts.gov

This message was delivered because the content filter score did not exceed your filter level.



PARADISE CHURCH MINISTRIES
520 SIMONTON ST
COVINGTON, TN. 38019
REV. SHELIA A. BRYANT, OVERSEER

TO: _____

IT'S THAT TIME OF YEAR WHERE WE COME OUT OF THE FOUR WALLS OF OUR CHURCH BUILDING AND CONNECT WITH PEOPLE WE LOVE , ESPECIALLY OUR CHILDREN.

WE INVITE YOUR GROUP AND/OR ORGANIZATION TO COME AND SHARE WITH US IN OUR COMMUNITY OUTREACH CHILDREN'S CARNIVAL, ON APRIL 13th , 2019 AT 10 a.m. til noon. WE ARE ASKING FOR YOUR SUPPORT.

THIS EVENT IS A FREE EVENT FOR THE COMMUNITY WITH GAMES, FOOD, PRIZES, AND MORE. THIS IS AN ENDEAVOR TO SHOW LOVE AND SUPPORT TO THE COMMUNITY.

WE WOULD APPRICIATE YOUR SPONSERSHIP BY WAY OF DONATION, SERVICE, BOOTH, AND/OR PRODUCT. PARADISE CHURCH MINISTRIES IS A NOT- FOR-PROFIT TAX -EXEMPT ORGANIZATION.

WE THANK YOU IN ADVANCE FOR YOUR GENEROSITY.

PARADISE CHURCH MINISTRIES

REV. SHELIA A. BRYANT, OVERSEER (901-491-7061)
SIS MIRIAM THOMAS, CHURCH CLERK (901) 481-9991



Paradise Church Ministries, Inc.
520 Simonton St.
Covington, TN 38019

THANK YOU FOR HELPING!!!

Dear Friend:

Paradise Church Ministries, Inc. is a non-profit community service organization and worship center located in Tennessee. The mission of Paradise Church Ministries is to edify and uplift the Kingdom; in doing so, we show love and compassion to the people in the community and to educate and empower the less-fortunate people of our communities. Paradise Church Ministries provides several community programs that include counseling, education, basic needs, and youth activities. We also provide mentoring and life skills services, food, and clothing.

All of our services are dedicated to the community and we do not charge for services. Paradise Church Ministries is dedicated to the at-risk condition of misguided families.

We are asking your monetary assistance, or donations of food, clothing, and or household items to support Paradise Church Ministries, which will benefit individuals and families in our communities. We desire your assistance so that the families will have everything that they need to be successful in this important phase of life. We are a not-for-profit tax-exempt organization.

We thank you in advance for your generosity.

Sincerely,

Sheila Bryant, Founder/Pastor (901)491-7061

(We also accept: houses, property/ commercial buildings, equipment, and cars/ vans)

February 1, 2019

To: _____

Dear Charger Supporter,

The Crestview Middle School Boy's Basketball Team will be competing in the TSSAA state tournament on February 8-9, 2019. Coach Gary Murdock has asked and received permission from CMS administration to solicit donations which will be used toward their expenses in Nashville.

Should you choose to make a donation, please make your check payable to CMS with the notation to "basketball". As always, we appreciate you, your support of the Tipton County community, and Crestview Middle School Chargers!

Sincerely,



Dr. Christopher L. Morris

City of Covington
Justin Hanson, Mayor
200 West Washington St.
Covington, Tn 38019

Jan 22, 2019

Dear Mr. Mayor and Covington Board of Alderman,

On behalf of myself and Mr. Kenyado Whitley, we are writing to request permission to hold the 1st annual "Pop Heads" event in the City of Covington at the Cobb Park. We are excited to bring a new community event to the City of Covington. *901-647-9075* *Can show*

During this event, we not only want to bring the city of Covington together, but also surrounding counties as well. We are willing to work with the Mayor's office, Chamber of Commerce, and Mr. Joe Mack with Parks and Recreation to better to accommodate the City of Covington. We want this to become a new annual event in Covington.

We are requesting the date of April 6th, 2019 at 12:00 pm. We will work closely with the Public Works Department, the cities Fire and Police Department as well as the Mayor's Office to make sure all arrangements are in place for this event.

As always, we thank you for your support.

Kenyado.whitley@yahoo.com

Monica Anderson



December 28, 2018

City of Covington
200 West Washington Ave.
Covington, TN 38019

Attn: Justin Hanson

Re: Recommendation to Award
Covington Boys and Girls Club
TLM Project No. J-6030

Dear: Justin Hanson

The bid received on December 11, 2018 for the above-referenced project is listed below.

<u>Contractor</u>	<u>Base Bid</u>
Rose Construction Co.	\$52,000.00

Based upon the bid and information received, Rose Construction Co. is the only responsive and responsible bidder. It is our recommendation that the bid contract for this project be awarded to Rose Construction Company located at 126 Hwy 51 South, Covington, TN 38019, in the amount of Fifty Two Thousand Dollars and Zero Cents (\$52,000.00), contingent upon review by the City of Covington and Rural Development.

Please contact me with any questions regarding this matter.

Sincerely,
TLM ASSOCIATES, INC.
Architects + Engineers

Ginger French, AIA, LEED AP BD+C
Principal, Architect



Certified Bid Tabulation

Signature required only by Presiding Official

Jasper DeBrom
Presiding Official

Addenda Issued: **1**
Contract Time: **90 days**
Liquidated Damages: **500.00 per day**

Covington Boys and Girls Club
City of Covington, TN
200 West Washington Avenue
Covington, TN 38019
TLM Job No.: J-6030
Thursday, December 20, 2018 at 3:00 P.M.

Owner Represented by: **Lessie Fisher**

Regulated Subcontractors	Bidders (name, city, license number)	Addendum:	Bid Security	Base Bid	Alternates:
Electrical:	Name: Creative Construction Solutions Address: 1664 Westover Road Jackson, TN 38301			No Bid	N/A
Plumbing:	Address: 1664 Westover Road Jackson, TN 38301				
HVAC:					
Geotherm:	License No. 70409				
Masonry:	Name: R G Construction Company Address: 2139 Saint Andrews Cove Dyersburg, TN 38024			Non Responsive	N/A
Electrical:	Address: 2139 Saint Andrews Cove Dyersburg, TN 38024				
Plumbing:	License No. 43375				
HVAC:	Name: Rose Construction Company Address: 126 Highway 51 South Covington, TN 38019	X	X	\$52,000.00	N/A
Geotherm:	License No. 18582				
Masonry:	Name: Apfel Restorations & Creations Address: 126 Highway 51 South Covington, TN 38019				
Electrical:	Address: 126 Highway 51 South Covington, TN 38019				
Plumbing:	License No. 18582				
HVAC:	Name: Rose Construction Company Address: 126 Highway 51 South Covington, TN 38019				
Geotherm:	License No. 18582				
Masonry:	Name: Apfel Restorations & Creations Address: 126 Highway 51 South Covington, TN 38019				

MONTH TO DATE (2.75%)

REC/SALE	ACTUAL 2017-18	ACTUAL 2018-19	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/AUG	\$ 292,453	\$ 305,803	\$ 13,350	4.6
OCT/SEP	\$ 292,466	\$ 304,241	\$ 11,775	4.0
NOV/OCT	\$ 290,150	\$ 293,470	\$ 3,320	1.1
DEC/NOV	\$ 298,736	\$ 293,024	\$ (5,712)	-1.9
JAN/DEC	\$ 320,374	\$ 310,643	\$ (9,731)	-3.0
FEB/JAN	\$ 407,110			0.0
MAR/FEB	\$ 280,405			0.0
APRIL/MARCH	\$ 281,650			0.0
MAY/APRIL	\$ 330,698			0.0
JUNE/MAY	\$ 291,159			0.0
JULY/JUNE	\$ 320,120			0.0
AUG/JULY	\$ 301,394			0.0
TOTAL	\$ 3,706,715			

YEAR TO DATE (2.75%)

REC/SALE	ACTUAL 2017-18	ACTUAL 2018-19	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/AUG	\$ 292,453	\$ 305,803	\$ 13,350	4.6
OCT/SEP	\$ 584,919	\$ 610,044	\$ 25,125	4.3
NOV/OCT	\$ 875,069	\$ 903,514	\$ 28,445	3.3
DEC/NOV	\$ 1,173,805	\$ 1,196,538	\$ 22,733	1.9
JAN/DEC	\$ 1,494,179	\$ 1,507,181	\$ 13,002	0.9
FEB/JAN	\$ 1,901,289			0.1%
MAR/FEB	\$ 2,181,694			0.0
APRIL/MARCH	\$ 2,463,344			0.0
MAY/APRIL	\$ 2,794,042			0.0
JUNE/MAY	\$ 3,085,201			0.0
JULY/JUNE	\$ 3,405,321			0.0
AUG/JULY	\$ 3,706,714			0.0



Department of Revenue

City/County Clerk Monthly Summary

Welcome, Tina Dunn

Settings

Log Off

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

Year

12 - December

2018

Search

Export

Filter

Collected In	Collections Type	Amount
8401 - Covington	Local Option - DOR Admin Fee	1,095.12
8401 - Covington	TV Telecom	-635.87
8401 - Covington	Tennessee Valley Authority	-26,757.01
8401 - Covington	Liquor by the Drink	-2,587.87
8401 - Covington	Local Option	-97,343.79
8401 - Covington	State Sales	-66,220.26
8401 - Covington	Local Option - DOR Admin Fee	4,928.03
8401 - Covington	Local Option	-438,047.36
8 Rows		-625,569.01

$433,119.33 / 2 =$
 $216,559.66$
 $2,165.60$

 $214,394.06$
 $96,248.67$

 $310,642.73$



