

CITY OF MUNFORD BOARD OF MAYOR AND ALDERMEN

AGENDA

City of Munford Board of Mayor and Aldermen – Regular Monthly Meeting – Monday, March 25, 2024, 6:30 p.m.
Municipal Building, 70 College Street, Munford, Tennessee

I. CALL TO ORDER

- A. Invocation
- B. Pledge of Allegiance to the flag
- C. Establishment of Quorum
- D. Approve the minutes from the
 - a. Regular Monthly Meeting February 26, 2024
- E. Public Forum
- F. Proclamation and Award Presentation

II. PUBLIC HEARING

• ORDINANCE 2024-02-02 An Ordinance to amend Title 14, Chapter 2 of the Munford Municipal Code by readopting Munford Municipal Zoning Ordinance in its Entirely.

*Ordinance 2024-02-02 comes with a positive recommendation from City of Munford Planning Commission

• ORDINANCE 2024-02-03 An Ordinance to amend Munford Municipal Zoning Map to rezone property at the intersection of Joe Joyner Road and McCormick Road (REI Capital LLC Property) district from FAR (Forestry, Agriculture, Residential) District to R (Residential) District.

*Ordinance 2024-02-03 comes with a positive recommendation from City of Munford Planning Commission

III. MONTHLY DEPARTMENTAL REPORTS

A. Public Works

B. Public Safety

C. Parks & Recreation

D. Building Inspector/ Code Enforcement

E. Mayor's Report

1. Report

2. Appointments/Announcements/Acknowledgements

Dir. Sherry Bennard

Chief Randal Baskin

Chief Jeremy Reeves

Dir. Griff Fisher

Insp. Glenn Stringfellow

Mayor Dwayne Cole

IV. OLD BUSINESS

V. NEW BUSINESS

Ordinance – Resolutions – Motions

Second Reading

• ORDINANCE 2024-02-01 An Ordinance to amend Ordinance 2021-03-06 adopting the 2018 edition of the International Residential Code.

Second Reading

• ORDINANCE 2024-02-02 An Ordinance to amend Title 14, Chapter 2 of the Munford Municipal Code by readopting Munford Municipal Zoning Ordinance in its Entirely.

 $*Ordinance\ 2024-02-02\ comes\ with\ a\ positive\ recommendation\ from\ City\ of\ Munford\ Planning\ Commission$

Second Reading

• ORDINANCE 2024-02-03 An Ordinance to amend Munford Municipal Zoning Map to rezone property at the intersection of Joe Joyner Road and McCormick Road (REI Capital LLC Property) district from FAR (Forestry, Agriculture, Residential) District to R (Residential) District.

*Ordinance 2024-02-03 comes with a positive recommendation from City of Munford Planning Commission

Second Reading

• ORDINANCE 2024-02-04 An Ordinance to amend the General Operating Budget for the fiscal year beginning July 1, 2023, and ending June 3, 2024.

Second Reading

• <u>ORDINANCE 2024-02-05</u> An Ordinance to create the Scholarship Fund budget for the fiscal year beginning July 1, 2023, and ending June 30, 2024.

First Reading

• ORDINANCE 2024-03-01 An Ordinance to amend the rezone property on US Highway 51 S (Michael O'Brien Residential) District to P-B (Planned Business) District.

*Ordinance 2024-03-01 comes with a positive recommendation from City of Munford Planning Commission

• <u>RESOLUTION 2024-03-01</u> Authorizing the Mayor to sign the documents to proceed with construction of the Pigging of 14-inch Force Main Project contract that was awarded to Revel Construction Company., Inc. of Union City, TN

VI. FINANCIAL REPORT

- A. Checks over \$10,000.
- B. Financials 02-29-2024

Adjourn -



CITY OF MUNFORD BOARD OF MAYOR AND ALDERMEN

MINUTES - February 26, 2024

Regular Monthly Meeting – Monday February 26, 2024, 6:30 p.m. Municipal Building, 70 College Street, Munford, Tennessee.

Members present: Mayor Dwayne Cole, Steve Childress, Richard Cramer, Ray Deneka, Deborah Reed, and Lonnie Glass

Absent: Alderman Jack Bomar

Department Heads in Attendance: Chief Randal Baskin, Chief Jeremy Reeves, Director Sherry Bennard, Director Griff Fisher, and Code Enforcement Officer Alan Patton

I. CALL TO ORDER

Mayor Cole called the February 26, 2024, regular meeting of the Board of Mayor and Aldermen of the City of Munford to order at 6:30 pm. Mayor Dwayne Cole gave the invocation.

II. ESTABLISH A QUORUM

Mayor Cole noted the Board had a quorum with five (5) aldermen and the mayor present.

III. APPROVE MINUTES

Mayor Cole presented the minutes from the Regular Scheduled Meeting of January 22, 2024, for approval. With no corrections, minutes approved as distributed.

Mayor Cole presented the minutes from the Special Called Meeting of February 15, 2024, for approval. With no corrections, minutes approved as distributed.

IV. PUBLIC FORUM

No one was present to speak.

V. PUBLIC HEARING

Monte Sharp, resident of the Highlands neighborhood, spoke in opposition to Ordinance 2024-01-01. He stated traffic on McLaughlin was already a nuisance and our infrastructure was not prepared for additional traffic on McLaughlin.

Also, Tim McGill another resident of the Highlands, had a few questions about quality standards of potential homes and would they be comparable to other homes in the area.

VI. MONTHLY DEPARTMENTAL REPORTS:

- Public Works Director Sherry Bennard presented the monthly report. See attached sheet.
- Public Safety
 - a. Police: Chief Randal Baskin presented the monthly report. See attached sheet.
 - b. Fire: Chief Jeremy Reeves presented the monthly report. See attached sheet.
- Parks & Recreation Director Griff Fisher presented the monthly report. See attached sheet.
- Building Inspector –Reference report as written.
- Library Reference report as written.
- Mayor's Report and Comments No report.
- Appointments/Announcements/Acknowledgements

VI. <u>OLD BUSINESS</u> –

No Old Business.

VII. <u>NEW BUSINESS</u> –

- Mayor Cole presented for a <u>second</u> reading <u>ORDINANCE 2024-01-01</u> An Ordinance to the Municipal Zoning Map to rezone property on McLaughlin Drive (River of Life Assembly of God property) from B-1 (Neighborhood Business) District to R-1 (Low Density Residential) District. Motion was made by Alderman Cramer to approve <u>ORDINANCE 2024-01-01</u>. Motion was seconded by Alderman Glass. Motion carried, all members present voting aye.
- Mayor Cole presented for a <u>first</u> reading <u>ORDINANCE 2024-02-01</u> An Ordinance to amend Ordinance 2021-03-06 adopting the 2018 edition of the International Residential Code. *Motion was made by Alderman Deneka to approve* <u>ORDINANCE 2024-02-01</u>. *Motion was seconded by Alderman Reed. Motion carried, all members present voting aye.*
- Mayor Cole presented for a <u>first</u> reading <u>ORDINANCE 2024-02-02</u> An Ordinance to amend Title 14, Chapter 2 of the Munford Municipal Code by readopting Munford Municipal Zoning Ordinance in its Entirety. Motion was made by Alderman Childress to approve <u>ORDINANCE 2024-02-02</u>. Motion was seconded by Alderman Reed. Motion carried, all members present voting aye.

- Mayor Cole presented for a <u>first</u> reading <u>ORDINANCE</u> <u>2024-02-03</u> An Ordinance to amend Munford Municipal Zoning Map to rezone property at the intersection of Joe Joyner Road and McCormick Road (REI Capital LLC Property) district from FAR (Forestry, Agriculture, Residential) District to R (Residential) District. *Motion was made by Alderman Glass to approve* <u>ORDINANCE 2024-02-03</u> with stated corrections. *Motion was seconded by Alderman Deneka*. *Motion carried, all members present voting aye*.
- Mayor Cole presented for a <u>first</u> reading <u>ORDINANCE</u> <u>2024-02-04</u> An Ordinance to amend the General Operating Budget for the fiscal year beginning July 1, 2023, and ending June 3, 2024. *Motion was made by Alderman Childress to approve* <u>ORDINANCE 2024-02-04</u>. *Motion was seconded by Alderman Cramer. Motion carried, all members present voting aye.*
- Mayor Cole presented for a <u>first</u> reading <u>ORDINANCE</u> <u>2024-02-05</u> An Ordinance to create the Scholarship Fund budget for the fiscal year beginning July 1, 2023, and ending June 30, 2024. *Motion was made by Alderman Deneka to approve* <u>ORDINANCE 2024-02-05</u>. *Motion was seconded by Alderman Childress. Motion carried, all members present voting aye.*

VIII. <u>FINANCIAL REPORT</u> –

- <u>Checks over \$10,000</u> Mayor Cole presented the checks over \$10,000 for January. A motion was made by Alderman Reed to accept all checks over \$10,000 as presented. Alderman Glass seconded motion. Motion carried, all members present voting aye.
- <u>Financials 01-31-2024</u> Mayor Cole presented the financials for 01-31-2024. *A motion was made by Alderman Reed to accept the financials as presented. Alderman Denekas seconded motion. Motion carried, all members present voting aye.*

With no further discussion, Vice-Mayor Dene	ka made a motion to adjourn at 7:23
•	
Dwayne Cole, Mayor	Sherry Yelvington, City Recorder

CITY HALL MONTHLY REPORT

	Mar-23	Ann 22	1 14 22	T									
ACCOUNTS	IVIAI-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	TOTAL
Current Customer Accts													
Water Customers Total	3515	3507	3529	3540	7 2544	Т		· · · · · · · · · · · · · · · · · · ·					
Sewer Customers Total	2282	2279	2302		3541	3577	3580	3579	3582	3586	3588	3588	42,712
Gas Customers Total	7534	7523		2309	2314	2340	2345	2344	2349	2351	2351	2351	27,917
In Atoka City Limit	-	2570	7529	7539	7550	7578	7576	7574	7600	7613	7614	7625	90,855
Out of Atoka City Limit			2570	2571	2571	2573	2574	2573	2575	2576	2577	2577	30,878
Trash Customers	1844	293	293	292	293	292	293	293	294	294	294	294	3,519
Trusti customers	1 1044	1853	1860	1869	1877	1882	1896	1906	1913	1927	1931	1939	22,697
Customer Adjustments													1
Connects	68	46	77	70	T 64	T 05							
Finals	69	54	81	59	64	85	72	68	79	53	54	55	791
Meter Sets	11	11	14	26	16	84	73	73	62	46	51	64	777
PAYMENTS			14	26	1 16	3	5	2	10	6	9	11	124
Payments on line													
Utility paid on line	3032	2927	2753	2736	1 2404	1 0740							
ACH Payments	1746	1774	1796		2484	2718	2751	2538	2816	2891	3010	2695	33,351
E-Bills	1748	1766	1786	1857 1805	1816	1934	1847	1852	1862	1874	1896	1898	22,152
Payments Received Lobby/		1700	1/86	1805	1813	1838	1839	1848	1866	1882	1891	1898	21,980
CC Payments	598	200	1	1	·								
Cash Payments	590	386	488	370	386	432	496	558	432	431	443	477	5,497
Check Payments		564	683	637	655	659	654	684	667	576	612	561	7,542
*	2,172	2,113	2,067	1,964	1,898	1,872	1,790	1,944	1,908	2,034	2,051	2,306	24,119
Money Order Payments		0	0	0	0	0	0	0	0	0	0	0	0
Deliquent Accounts												•	
Deliquent Penalty	131	223	206	124	165	132	176	128	99	170	197	203	1,954
Cut Offs	131	223	91	95	90	60	88	74	98	116	129	203	1,398
Phone Calls	603	1202	412	427	506	395	470	521	436	762	590	724	7,048
SERVICE AVAILABLE (S.											HS 4		7,040
Water / Sewer													
Water Service Orders	22	1	18	3	10	2	6	7	3	1	4	1	78
Sewer Service Orders	4	4	5	1	7	1	3	6	5	6	3	3	48
Amount Billed Water	\$93,161	\$98,641	\$98,641	\$106,541	\$103,929	\$113,652	\$113,413	\$107,171	\$108,022	\$98,636	\$111,474	\$102,247	\$1,255,529
mount Billed Sewer	\$86,951	\$98,428	\$94,683	\$102,390	\$99,791	\$103,304	\$105,583	\$99,715	\$102,598	\$125,261	\$137,588	\$131,454	\$1,287,746
Damaged/Stuck Meters	32	46	19	5	1	10	158	5	70	28	6	23	403
olid Waste													403
Cans Delivered	6	11	8	14	8	9	12	7	16	11	17	12	131
Aissed pickup	5	19	3	24	17	10	6	5	6	8	4	3	110
Damaged Cans	1	1	1	1	2	0	1	3	0	3	3	3	19
Other complaints	2	0	0	1	5	9	3	2	1	2	1	1	27
lew Customers	20	21	12	22	20	28	26	21	24	18	17	17	246
iscontinued Service	6	3	6	8	4	11	4	6	4	3	7	1	63
mount Billed	\$39,762	\$39,968	\$40,258	\$40,538	\$40,582	\$40,838	\$40,933	\$41,171	\$41,504	\$50,721	\$51,009	\$51,300	
as					MARTINE STATE				711,507	750,721	1 321,009	321,500	\$518,583
dor Complaints	10	9	6	2	1	6	3	5	3	1	14	2	CO.
amaged / StuckMeters	14	26	15	3	37	22	1	152	20	24		2	62
mount Billed	\$436,425	\$177,956	\$115,760	\$98,263	\$88,781	\$92,085	\$95,050	\$107,079	\$377,822	\$616,491	32	183	529
Misc Service Orders					1	+52,005	433,030	7107,079	J311,022	2010,491	\$1,592,290	\$886,262	\$4,684,263
Other complaints	9	4	7	6	4	4	2	1	3	1	2	3	46
otal Utility/Trash Billing	CCEC TOO	A										3	40
	\$656,298	\$414,993	\$349,341	\$347,732	\$333,083	\$349,880	\$354,978	\$355,136	\$629,946	\$891,109	\$1,892,361		\$7,746.12

						ity of Mun Vorks Mon		t						
	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	2024 Totals	PY Totals
Calls	48	95												
Water Calls/Leaks	23	10											143	744
Sewer Calls/Leaks	4	8											33	130
Gas Calls/Leaks	14	26											12	144
Street/Yard/Drainage Calls	32	55											40	124
Water Samples	10	10											87	626
ut-Offs	129	200											20	110
ocates	150	178											329	1195
nread Meters	31	79											328	2855
leters Repairs	63	199											110	1909
ewer Taps	0	0											262	811
/ater Sets	1	1											0	1
as Sets	6	9											2 15	80
Munford	3	3											6	125 98
Atoka	2	3											5	19
Brighton	1	3											4	8
osed Work Orders	649	1048											1697	9220
ater Pumped (millions)	31	25											56	292
reated Pumped to River	48	45											93	426

					of Munfo Departn									
	Jan-24	Feb-24	Mar-24	Apr-24	May-24	lum 24							2024	PY
CITY CITATIONS	216	156		Apr 24	IVIAY-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Totals	Totals
MISDEMEANOR CITATIONS		73										******	372	2853
COURTESY CITATIONS ISSUED	72	148											220	920
TRAFFIC STOPS	489	589											1078	6884
SPEEDING	82	83												
SEAT BELT	6	4							T				165	1290
ARREST	40	28											10	26
WARRANT ARREST	2	7											68	695
DRUG ARREST	8	9											9	76
ALCOHOL ARREST	2	8						************					17	132
INCIDENT REPORTS	106	99						-					10	106
OFFICER INITIATED INCIDENTS	1525	1719											205	1287
ACCIDENT REPORTS	18	11											3244	18330
MILES PATROLLED	18225	17080											29	126
CALLS FOR SERVICE	944	1095											35305 2039	188626 13196



Munford Fire Department Monthly Board Report - February 2024

Incidents	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total	Total
Structure Fires - Munford	0	0	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2023
Structure Fires - County	2	1											0	5
Grass Fire - Munford	0	4											6	14
Grass Fires - County	0	0											4	4
Vehicle Fires - Munford	0	0											0	10
Vehicle Fires - County	0	0											0	4
Vehicle Accidents - Munford	6												0	2
Vehicle Accidents - County	1	5											11	55
and the second s	1	0											1	6
EMS Calls - Munford	67	68											135	713
EMS Calls - County	6	3											9	40
Other Incidents - Munford	18	11											29	209
Other Incidents - County	7	2											9	49
Mutual Aid Calls	16	9											25	101
Burn Permits	0	0											0	16
Total Calls - Munford	91	88											179	999
Total Calls - County	16	9											25	122
Total Calls - Department	107	97	0	0	0	0	0	0	0	0	0	0	204	1121

Department Staffing	Allocated	Filled	Vacant	On Leave	
Full Time Positions	13	13	0	0	
Part Time Positions	1	1	0	0	
Reserves	30	4	26	0	
Total Department Staffing	44	18	26	0	
Vehicle Fleet Status	Days out of Service		Com	ments	
Unit #1 (Chief)					
Unit # 2 (Captain)					
Inspector # 1 (Inspector)					
Med 8					
Engine 81	14	Annual PN	1, oil leak, A	C module	
Engine 88					************
Brush Truck 81					
Brush Truck 82					

Payment Plan	23-Mar	23-Apr	23-May	23-Jun	23-Jul	23-Aug	23-Sep	23	-Oct	23-N	ov	23-Dec	24-Jan	24-Feb
Current	13 / 855	10/810	12 / 935	13 / 1210	1 25 / 2705	T 0 /								
Past Due	10,000	10/010	12 / 933	13 / 1210	35 / 3785	9 / 525	29 / 2970	52 /	5,930	33 / 3,	260	35 / 3,4175	32 / 4,225	72 / 7,862.5
		<u> </u>												60 families
RENTALS														
Friday Night Skate	159	163	161	152	16	171	200	_						
Skate Parties	28 / 28	32 / 32	25 /25	18 / 28	16/28	18 / 28	203		203	20 /20	177	159		
Band Room	8		6			10 / 20	22 / 28	28 /32		28 /28		21 /22	23 / 23	28 / 28
Community Room	4	5	5	_		1	1 1		4		3	8	3	3
Valentine Park Gazebo	2		3	5					3		2	3	2	2
							3		1		1	0		
SENIOR SERVICES														
Congregate Meals			453	453	570	570	599		693		C24	207		
Home Delivery			180		370	738	925		_		621	297	297	297
						/38	923		968	-	1365	1297	1235	1235
Vehicle Miles														
P&R - 2020 Chevy 1500	50614	52350	53117	53697	55073	55648	56491		FC027		704 =			
P&R - 2010 Chevy 3500 Du	43,773	43,792	44095	44315	44486	44539	44620		56927		7817	58088	58717	59422
P&R-2008 Chevy Ext. Cab	116217	116384	116533	116659	116817	116917	117000		44794 17023		4801	44805	44870	44923
P&R-2010 Chevy Ext. Cab	107135	107524	107869	108124	108482	108713	109131	_			7243	117548	118166	118458
CP-2015 Chevy 4Door	54422	55639	56600	56754	57969	58956	59626		.09651		0099	110219	110403	110604
P&R-01' Expedition	176421	178679	178930	179202	179469	179642	180084		60715		3207	65558	69155	71593
					173 103	173042	180084		80760	18.	1299	181885	182425	183004
Equipment Hours														
Jacobsen Truckster	559	564	569	571	576	580	591		cool		cool			
ToroInfield Drag	1846	1861	1880	1887	1892	1914	1934		608 1949	-	609	609	612	627
2014-61" Snapper	1022	1022	1022	1022	1024	1028	1028		1028		1949	1949	1962	1983
2015-72" Snapper	785	802	802	803	821	839	851	_			034	1034	1034	1034
2015-61" Snapper-CP	981	994	1014	1034	1056	1073	1078	_	860		860	860	860	870
2022-72" Xmark	230	250	283	321	360	385	404		1078		082	1082	1085	1099
Bad Boy	1084	1088	1098	1105	1117	1121			412	_	416	416	417	449
JD4700 Tractor	3854	3854	3855	3856	3856	3856	1135		1136		137	1137	1138	1140
2021 Snapper61"	350	367	405	440	466	491	3856		3856		856	3856	3856	3856
Polaris SXS		989 hrs.	-103				501		501		501	501	505	511
					J440 IIIIIeS	5662 miles	5800		5861	5	864	5864	5864	5864
Sports Registration														
Basketball	T	T					267		440		4401	1		
Cheerleading							31		448 47		448	448	448	
Flag Football	206						31		4/		47	47	47	
Soccer	268				218	218			\dashv		\dashv			239
Baseball	347				334	334			-+		\dashv			250
		•			334	554								363

П	1836	02/02/24	LOCATION	R-0		TYPE OF PROJECT	Sq.Ft.	PROJECT VALUE		-			
H	1837	02/05/24		C		NEW SE DWELLING	3,503			IT FEE	Water	Sewer	Ga
+	1838	02/07/24	THE BELLING OF.	R	JOSEPH MCFARLAND	WINDOW REPLACEMENT	N/A	\$316,000.00	\$732.00		\$1,300.00	\$3,500.00	\$1,
+	1839	02/07/24	The state of the s	C	D&D	FENCE	N/A	\$13,900.00		\$100.00			
t	1840	02/12/24	O' DICH DAM CA	C	D&D	FENCE	N/A	N/A	\$25.00				
+	1841	02/14/24		C	D&D	NEW S.F. DWELLING	3,503	N/A	\$25.00				
+		02/14/24	34,38,44 TIPTON RD.	C	DAVID HADDAD	ALTERATION	N/A	\$316,000.00	\$732.00	A CHARLES	\$1,300.00	\$3,500.00	\$1,
+	1843			C	MICHEAL O'BRIEN	ADDITION	288	N/A	\$400.00				- 41
+	1844	02/21/24		C	HERIN MECHANIACL	HVAC		\$2,000.00	\$100.00				
H		02/22/24	57 S. BIGHAM CV.	C	D&D	NEW S.F. DWELLING	28,600	\$289,000.00	\$50.00				
Ļ		02/01/24	344 RACHEL SHANKLE	R	BRANDON CARROLL		3,373	\$304,000.00	\$708.00		\$1,300,00	\$3,500.00	- 04
┝		02/08/24	1836 DRUMMONDS RD.	R	LOGAN HANKS	NEW S.F. DWELLING	4,413	\$450,000.00		\$1,068,00	\$1,000.00	\$3,500.00	\$1
L		02/15/24	29 ANDREA	C	BETHEL BAPTIST	NEW S.F. DWELLING	5,164	\$510,000.00	-011-2015-0	\$1,030,00			\$1
L		02/15/24	116 BARNES ST.	C	SUBCOOLING SERVICE	HVAC	N/A	N/A	\$50,00	41,000,00	\vdash		\$4
L		02/16/24	64 STEWART RD.	C	LISA BALLARD	HVAC	N/A	N/A	\$50.00				
		02/16/24	75 TAYLOR ST.	C		ACC. BLDG.	120	N/A	\$100.00				
		02/21/24	64 S. BIGHAM CV.	C	JOSHA DAVIS	DECK REPAIR	896	\$8,000.00	\$100.00				
	1870	02/21/24	42 TIPTON RIDGE	C	LATOYA AVERY	FENCE	N/A	N/A	\$50.00				
		02/22/24	38 MINDY AVE.	C	RICHARD COOLEY	HVAC	N/A	N/A	\$50,00				
	1872	02/22/24	3095 GILTEDGE		GUY HOLLINGWORTH	HVAC	N/A	N/A	\$50.00	N.			
		02/27/24	1080 MCLAUGHLIN	R	BRUCE HUDGINS	ACC. BLDG.	1,200	\$19,500.00	\$30.00				
	-	02/28/24	2922 CAMPDROUND RD.	C	TC BOE	HVAC	N/A	N/A	050.00	\$100.00			
	-		2022 CAMPDROUND RD.	R	ARTHUR SMITH	REPAIR	N/A	N/A	\$50.00				
-								IN/A	\$150.00				
_	_												
-							+		Market Street				
-													
No.													
-									LEEVEN HE	ALCOHOLD TO			
-									A CONTRACTOR				
_									LI SYLUT				
_									PARING				
_													
_									DIVERSING.				
				_									
_				-					All Control of				
				\dashv									
				-									
				-									
				-									
_				-									
	$\neg \vdash$			_									
									\$3,422.00	60 000 00			
. (CITY LIN	AITC I	0				otal	\$2,228,400.00		\$2,298.00	\$3,900.00	\$10,500.00	\$10,35
	REGION			22		Building Permits	21	94,420,400.00	\$5,720.0	U			
		***************************************	Inspections	39		Sign permits		10 11		_			
		1	Certificate Of Occupancy		Us	e & Occupancy Permits	P	V/au OV.	200				
		f	PREFORMANCE BOND	WALE	ER MEADOWS NORTH		non Ar	xunson	Rellie.				
				W	ALKER MEADOWS II		2022 Bui	ilding Inspector	6				
					M 4A		2020		-				



Munford-Tipton County Memorial Library 1476 Munford Avenue Munford, TN 38058 (901) 837-2665 www.munford.com



February 2024 Library Report

Overview:

- The library has sold \$136.00 in books with the ongoing book sale.
- The library has collected \$69.59 in library fines, overdue fees, and lost items.
- The monthly collection for copies and faxing was \$284.60.
- The library received \$151.50 in donations. \$51.50 was from Kroger Community Rewards and \$100.00 was in memory of Louise Moren from the Mary Bryan Book Club.
- The Library had 157 people use our computers and 52 requiring computer help. In addition we
 had 282 use the Wi-Fi. The library had 408 reference questions asked and answered.
- Library staff provided 18 one-on-one technology device sessions lasting more than 10 minutes.
- The Library has gained **68** new users, with **2,333** materials checked out (including books, movies, audio, R.E.A.D.S circulation, etc.). We have a total of **5,635** patrons.
- Through Interlibrary Loan 33 books were loaned out, and 45 were borrowed.
- Tennessee R.E.A.D.S. had 924 books checked out.
- Lindsey was used as a Notary Public 3 times.
- The Library had 8 volunteers.
- The adult book club met, there were 16 people in attendance.
- Through in-person and passive programming we had 13 programs with 206 attendees.
 - LEGO Club met twice with 9 in attendance.
 - $\circ\quad$ Story Time was held twice with 35 in attendance.
 - Passive Programs included: Staff Recommendations, Book Spotlight, Black History Month, Blind Date with a Book, It's not Easy Being Green, Conversation Hearts, Be My Valentine, and Step Back in Time.
 - The library served as a tutoring location 4 times.
- We continue to offer curbside services to patrons. 5 patrons were assisted curbside.
- The Library began a puzzle swap in February. Patrons can donate and take puzzles from our collection.

Munford-Tipton County

Monthly Report

February 2024

				PHY	SICAL COLL	ECTION					CC	L ELECTRONIC DLLECTION vantage, etc.)	Current Balance
Material Type		Beginning	Added	Deleted	Balance		Beginning	Added	Deleted	Balance			
Print Materials		7,571	24	3	7.592		10,714	51	1	10,764	Locally	E-books	75
Audio Materials	Locally	361	0	0	361	Regionally			 		Locally	Audio Downloadable	156
Video Materials	Owned	379		-		4	1,576	0	0	1,576	Owned	Video Downloadable	0
	Ownea	3/9	8	0	387	Owned	534	0	0	534	1	TOTAL	231
Other Materials		0	0	0	0	1	0	0	0	0			231
TOTAL		8,311	32	3	8,340	TOTAL	12,824	51	1	12.874	TOTAL PHY	SICAL COLLECTION	21,214

Electronic includes READS Adve-colle	antage & other local		Physical Circulation Book & Non-Book (Audio, Video, Serials) Other Physical It Hotspots, sewing mach telescopes, board garr			TOTAL FOR ALL CIRCULATED (Electronic, Physical & Other		TOTAL PHYSICAL
Adult **	849	Adult	625	Adult	26	Adult Total	1,500	ITEM CIRCULATION
Children **	75	Children	703	Children	55	Children's Total	833	(no Electronic
Total	924	Total	1,328	Total	81	Total for All Circulation	2.333	formats)
Unique Usors	193					Total for fill directation	2,333	1,409

Title VI Survey Informatio	<u>n</u>	Library Servic	es				Programs		******	
White	36	Library Visits	1,200		Inside the Library	# of Programs			T# -(D	
Black	1	Reference Transactions	408		Adult	1 dri Tograms	16	Adult	# of Programs	Attendance
American Indian-Alaska Native	0	Computer Users	157	1	Young Adult	 	0	Young Adult		0
Hispanic or Latino of any race	0	Wireless Sessions	282	In-Person	Children 0-5	3	30	Children 0-5	0	0
Native Hawaiian/Pacific Islander	0	Website Visits	0	Programs	Children 6-11	4	41	Children 6-11	0	0
Asian	1	Databases Owned	0	1	General Interest	0		General Interest	1 0	0
Other	0	Local Database Usage	0		Inside Total	8	87	Outside Total	0	0
Two or more races	0	TEL Usage (June only)	0	Total (Insid	e & Outside)	8	87	Outside Total		
Total	38	ILL -Borrowed	45						***************************************	

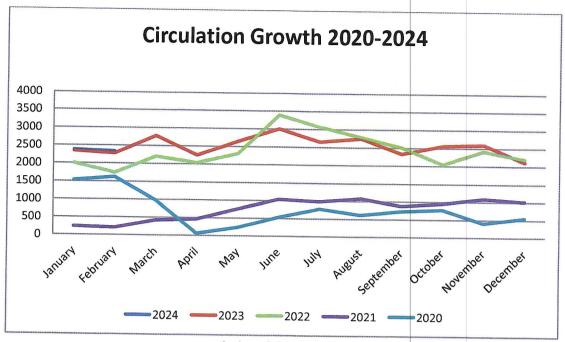
	ILL - Loaned	33	Live		Adult	Young Adult	Children's	Total
				Number of Live Virtual Programs	0	0	0	0
Meeting Room Use		i	Programs	Views of Live Virtual Programs	0	0	0	0
inteeting Room use				On-Demand Views of Live Programs	0	0	0	0
Number of Events Not Sponsored by the Library	0			Total of All In-P Live Virtual Pro		# of Programs	Attendance/	

Attendance at These Events	0		
	_	Borrowers	Current Balance
		Adult Borrowers >14 yrs old	4,297
		Children Borrowers <14 yrs old	1,510
			E 007

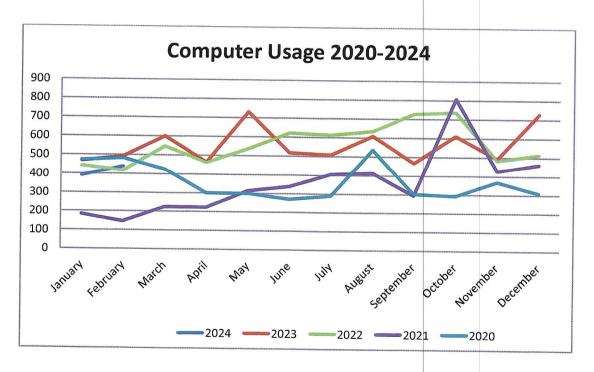
	# of Programs	Views/ Attendance
Recorded Programs	0	0
Total On-Demand Views of Live Pro Recorded Programs	ograms &	0

87

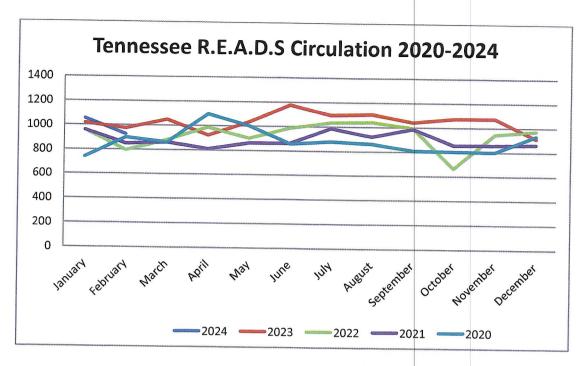
	Programs	Attendance
Self-directed/Passive Activities (activity that does not meet program definition)	5	119



* As of 02/29/2024



* As of 02/29/2024



* As of 02/29/2024



City of Munford, Tennessee

1397 Munford Avenue Munford, TN 38058 City Hall (901) 837-0171

www.munford.com
Dwayne Cole, Mayor

Mayor's Report March 2024

It was our pleasure to provide Lt. Daniel Hamm with the opportunity to attend the FBI National Academy in Quantico VA recently. Lt. Hamm currently serves the Munford Police Department as Detective and Patrol Division Supervisor. At the Academy, Lt. Hamm was able to join members of law enforcement agencies from 23 countries, four military organizations and five civilian organizations for 10 weeks of advanced communication, leadership, and fitness training. Lt. Hamm is the fourth officer we've been able to send to the FBI Academy and we congratulate him on completion of this elite, rigorous and challenging program. We are glad to have you back home, Lt. Hamm.

April is Spring Clean-up Month in My Kind of Town! We will host a Munford Clean Up day on April 13 from 8-11 AM and invite all citizens, civic groups, and those interested to join us at City Hall and help us pick up trash. Safety vests and equipment will be provided. Additionally, a dumpster will be placed on the parking lot of City Hall, at 1397 Munford Avenue, from April 1-14. This service is provided by HNH Enterprises, located in Munford. The dumpster is for disposing of yard debris, spring cleaning, and general junk. No batteries, tires, or hazardous waste items allowed. Let's keep My Kind of Town a clean town!

It was my pleasure to join Aldermen Childress, Cramer, Reed, and Vice-Mayor Deneka at the Tennessee Municipal League's Legislative Conference in Nashville on March 4-5. This conference gave us the opportunity to hear presentations by Comptroller Jason Mumpower, US Congressman John Rose and others, as well as visiting with Representative Debra Moody and Senator Paul Rose. It was a great time of networking with others and discussing legislative issues affecting cities and towns.

March 18 was Natural Gas Utility Workers Day across the nation, and we certainly appreciate all our city utility employees and specifically our Natural Gas Department employees on this day. They are on duty and on call daily to keep us served and safe. Thank you!

Downtown redevelopment continues to build momentum with numerous projects now going on. Clark and Margaret Mulloy purchased the building at 35 S. Tipton Road where Erma's was formerly located. Matt and Kate Haywood are beginning renovations at 1492 Munford Avenue. Facade improvements are in process at 32, 38, 44 Tipton Road at Akin's Clothing Co., Matt King Photography, The Giftery and The Hair Parlor. HNH Enterprises purchased the property at 1354 Munford Avenue and is in the process of renovating this property and Premier Heating and Air is improving their building and property at 1350 Munford Avenue. Great things are happening in Munford, and we are moving forward!

Munford City Hall will be closed on Friday, March 29 in observance of Good Friday. As we approach the greatest day in the history of mankind, Easter Sunday, let us be mindful and thankful for all the Lord has done for us through the resurrection of Jesus.

Warm Easter regards,

Dwayne Cole

ORDINANCE 2024-02-01

AN ORDINANCE OF THE CITY OF MUNFORD, TENNESSEE AMENDING ORDINANCE 2021-03-06 THE 2018 EDITION OF THE INTERNATIONAL RESIDENTIAL CODE

WHEREAS, regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal, and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with separate means of egress in the City of Munford, Tennessee: and

WHEREAS, providing for the issuance of permits and collection of fees; therefore, and

WHEREAS, fee amounts for permits are periodically changed and adopted by Resolution; therefore, and

WHEREAS, an amendment to change what permits are required by the City of Munford is necessary, and

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MUNFORD, THAT:

Section 1. That a certain document, one (1) copy of which are Recorder of City of Munford, Tennessee, being marked and designated as the *International Residential Code*, 2018 edition, including Appendix Chapters A, B, C, J, P and Q (see *International Residential Code* Section R102.5, 2018 edition), as published by the International Code Council, be and is hereby adopted as the Residential Code of the City of Munford, in the State of Tennessee for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height with separate means of egress as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Residential Code on file in the office of the City Recorder are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

Section 2. The following sections are hereby revised:

Section R105.2 Work Exempt from Permit shall be amended as follows:

Building: Is amended by deleting numbers 1. Accessory Buildings, 2. Fences and 10. Decks and inserting building permits are required for 1. Accessory Buildings, 2. Fences and 10. Decks.

Section 3. That if any section, subsection, sentence, clause, or phrase of this legislation is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City of Munford, Tennessee Mayor and Board of Alderman hereby declares that it would have passed this law, and each section, subsection, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

Section 4. That nothing in this legislation or in the Residential Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this law; nor shall any just or legal right or remedy of any character be lost, impaired, or affected by this legislation.

Section 5. That the City Recorder is hereby ordered and directed to cause this legislation to be published.

Section 6. The ordinance shall take effect from and after its passage, the welfare of the city requiring it.

Passed First Reading	Mayor Dwayne Cole
Passed Second Reading	City Recorder

ORDINANCE <u>2024-02-02</u>

AN ORDINANCE AMEND TITLE 14, CHAPTER 2 OF THE MUNFORD MUNICIPAL CODE BY READOPTING THE MUNFORD MUNICIPAL ZONING ORDINANCE IN ITS ENTIRETY

- WHEREAS, Sections 13-7-201 through 13-7-210 of the empowered the City of Munford to enact the Munford Zoning Ordinance and Official Zoning Map, and provide enforcement; and,
- WHEREAS, the Board of Mayor and Aldermen deems it necessary, for the purpose of promoting the health, safety, prosperity, morals, and general welfare of the City to amend the Municipal Zoning Ordinance; and,
- WHEREAS, the Munford Planning Commission has reviewed said proposed zoning amendment pursuant to Sections 13-7-203 and 13-7-204 of the *Tennessee Code Annotated* and recommends such amendment to the Munford Board of Mayor and Aldermen; and,
- WHEREAS, the Munford Board of Mayor and Aldermen has given due public notice on said amendment and has held public hearing; and,
- WHEREAS, all the requirements of Section 13-7-201 through 13-7-210 of the Tennessee Code Annotated, with regard to the amendment of the Munford Municipal Zoning Ordinance by the Planning Commission and subsequent action of the Munford Board of been met.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MUNFORD:

SECTION 1. That the entire text of the Munford Municipal Zoning Ordinance be deleted in its entirety and replaced with the following:

Section 153 <u>Effective Date</u>

This Ordinance shall take effect welfare requiring it.	ct and be in force immedia	ately afte	r adoption, the public
Recommended for Adoption by	the Munford Municipal-Re	gional Pla	anning Commission
Date			
Secretary, Munford Municipal - Regional Planning Commission			
ordinance shall tak	DRDAINED that this Ordina its passage after second a ce effect from and after its p	nd final re	eading, this
city requiring it."			
Passed First Reading			
Passed Second Reading	City Recorder		

ORDINANCE 2024-02-03

AN ORDINANCE TO AMEND THE MUNFORD MUNICIPAL ZONING MAP TO REZONE PROPERTY AT THE INTERSECTION OF JOE JOYNER ROAD AND MCCORMICK ROAD (REI CAPITAL LLC PROPERTY) DISTRICT FROM FAR (FORESTRY, AGRICULTURE, RESIDENTIAL) DISTRICT TO R (RESIDENTIAL) DISTRICT

- WHEREAS, Sections 13-7-201 through 13-7-210 of the empowered the City of Munford to enact the Munford Zoning Ordinance and Official Zoning Map, and provide enforcement; and,
- WHEREAS, the Board of Mayor and Aldermen deems it necessary, for the purpose of promoting the health, safety, prosperity, morals, and general welfare of the City to amend the Official Zoning Map; and,
- WHEREAS, the Munford Planning Commission has reviewed said proposed zoning amendment pursuant to Sections 13-7-203 and 13-7-204 of the *Tennessee Code Annotated*; and,
- WHEREAS, the Munford Board of Mayor and Aldermen has given due public notice on said amendment and has held public hearing; and,
- WHEREAS, all the requirements of Section 13-7-201 through 13-7-210 of the Tennessee Code Annotated, with regard to the amendment of the Munford Municipal Zoning Ordinance by the Planning Commission and subsequent action of the Munford Board of been met.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MUNFORD:

That the following described property be rezoned from FAR (Forestry, Agricultural, Residential) Property to R (Residential) District:

Parcel 16.13 on Tipton County Tax Map 126 and a portion of Parcels 4.00 and 6.00 on Tipton County Tax Map 126E, Group A:,

Beginning at a point, said point being the intersection of the eastern right of way of Joe Joyner Road, the southern right of way of McCormick Road, and the northern most corner of Parcel 16.13 on Tipton County Tax Map 126; thence moving in a southeasterly direction along the southern right of way of McCormick Road to a

point, said point being the intersection of the southern right of way of McCormick Road and the eastern most corner of Parcel 16.13; thence moving in a westerly direction along the southern boundary of Parcel 16.13 to a point, said point being the intersection of the southern boundary of Parcel 16.13 and the northeastern most corner of Parcel 6.00 on Tipton County Tax Map 126E; thence moving in a southerly direction along the eastern boundary of Parcel 6.00 to a point, said point being the intersection of the eastern boundary of 6.00 and the FAR (Forestry, Agricultural, Residential) District boundary on the Munford Municipal-Regional Zoning Map; thence moving in an westerly direction along the southern FAR Zoning district boundary to a point, said point being the intersection of the FAR zoning district and the eastern right of way of Joe Joyner Road; thence moving in a northeastern direction along the eastern right of way of Joe Joyner Road to the Point of Beginning.

SECTION 2.	BE IT FURTHER ORDAINED that this Ordinance shall become e immediately upon its passage after second and final reading, this ordinance shall take effect from and after its passage, the welfare city requiring it."				
Passed First	Reading	Mayor			
Passed Seco	nd Reading	City Recorder			

ORDINANCE: 2024-02-04

AN ORDINANCE OF THE CITY OF MUNFORD, TENNESSEE AMENDING THE ANNUAL OPERATING BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2023, AND ENDING JUNE 30, 2024

WHEREAS,	the City of Munford adopted the fiscal year 20 Ordinance: 2023-06-01; and	023-2024	budget by passage of
WHEREAS,	Tennessee State Constitution Section 24 of Article be expended except pursuant to appropriations r	11, state nade by l	s no public monies shall aw; and
WHEREAS,	the City of Munford's General Operating Furevenues due to deferment of prior year grant furand general obligation bond drawdowns, this \$1,100,209. Expenses have increased by \$8 finalization, vehicles for Police, additions to pavinand generator for Recreation Center. The net re \$228,934; now a gain of \$312,756 to the fund bal	inds, awa increase: 71,275 t g line, pu ssult is a	rd of additional grants, servenues in total of control include STP Grant or chase of bucket truck.
WHEREAS,	the revenues for the General Fund will be higher be higher than anticipated; now	and expo	enses for the same will
THEREFORE, B MUNFORD, TE FOLLOWS:	E IT ORDAINED BY THE BOARD OF MAYOR AND AL NNESSEE THAT CHANGES BE MADE TO THE FISCAL	DERMEN YEAR 20	OF THE CITY OF 23-2024 BUDGET AS
SECTION 1.	ORDINANCE: 2023-06-01 is hereby amended by inby \$1,100,209 and increasing General Fund expen	creasing (ses by \$8	General Fund revenues 371,275.
SECTION 2.	The Board of Mayor and Aldermen of the City Recorder to make said changes in the accounting	of Munfo system.	ord authorize the City
THIS ORDINAN OF THE CITY RE	CE SHALL TAKE EFFECT IMMEDIATELY UPON THE QUIRING IT.	FINAL PA	ASSAGE, THE WELFARE
Passed	First Reading	Mayor	Dwayne Cole
Passed S	Second Reading	City Red	corder

City of Munford 2023-2024 Operating Budget General Fund - Revenues

			1St		
Department	Fund	Original Budget	Amended Budget	Change	Comment
Taxes License & Permits Intergovernmental Charges for Services Fines & Forfeitures Miscellaneous	31000 32000 33000 34000 35000 36900-37900	\$3,423,400 \$47,000 \$1,034,777 \$489,600 \$180,750 \$12,400	\$3,376,776 \$61,800 \$1,808,978 \$488,305 \$188,250 \$364,027	\$14,800 buildir \$774,201 ARPA- (\$1,295) \$7,500 increa:	al and local option sales tx Ig permits increased STP-SRO Grant funds sed court revenue awdown-generator/bucket truck
Total	-	\$5,187,927	\$6,288,136	\$1,100,209	

City of Munford 2023-2024 Operating Budget General Fund - Expenses

			1st		
Department	Fund	Original Budget	Amended Budget	Change	Comment
Legislative Finance & Administration	41110 41500	\$44,479 \$63,560	\$47,528 \$66,634		conference fees/travel Single audit
Code Enforcement	41700	\$98,152	\$97,417	(\$735)	
Police Department	42100	\$1,892,988	\$2,038,111	\$145,123	(2) police vehicles, liability/WC insurance, vehicle repairs
Fire Department Street Department	42200 43100	\$1,382,886 \$291,225	\$1,412,167		equipment repairs
Parks & Recreation	44000	\$966,037	\$779,297 \$1,125,508		\$190k paving, bucket truck, STP final exp generator, façade Tipton Plaza and annex
Library Community Development	44800 46500	\$128,356	\$128,356	\$0	
Debt Service	46500	\$27,163 \$209,260	\$68,439 \$211,924		Chirstmas tree-veterans plaza interest rate increases
		\$5,104,106	\$5,975,381	\$871,275	microst rate increases

ORDINANCE: 2024-02-05

AN ORDINANCE OF THE CITY OF MUNFORD, TENNESSEE TO CREATE A BUDGET FOR THE CITY OF MUNFORD SCHOLARSHIP FUND JULY 1, 2023, AND ENDING JUNE 30, 2024

WHEREAS,	the City of Munford adopted the fiscal year 2023-2024 budget by pass Ordinance: 2023-06-01; and	age of
WHEREAS,	the City of Munford had not created the Scholarship Fund and no budge created or passed in Ordinance: 2023-06-01; and	et was
WHEREAS,	Tennessee State Constitution Section 24 of Article 11, states no public monie be expended except pursuant to appropriations made by law; and	es shall
WHEREAS,	the City of Munford's newly created Scholarship Fund had no budget. Fund and Donation for the Scholarship fund have expected revenues of \$ Expenses for fundraising, including scholarship payments, are expected \$3,415. The net result is an expected surplus of \$1,579, now a gain of \$1,579 the fund balance.	5,020. to be
THEREFORE, E MUNFORD, TI FOLLOWS:	BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF ENNESSEE THAT CHANGES BE MADE TO THE FISCAL YEAR 2023-2024 BUDGET	ΓAS
SECTION 1.	Ordinance 2024-02-05 hereby creates a budget for the Scholarship Fund. revenues expected of \$4,994 and expenses of \$3,415.	Fund
SECTION 2.	The Board of Mayor and Aldermen of the City of Munford authorize the Recorder to make said changes in the accounting system.	e City
THIS ORDINAN	NCE SHALL TAKE EFFECT IMMEDIATELY UPON THE FINAL PASSAGE, THE WEI	LFARE
Passed	I First Reading Mayor Dwayne Cole	_
Passed	Second Reading City Recorder	

City of Munford 2023-2024 Operating Budget Scholarship Fund Revenues

			1st		
Department	Fund	Original Budget	Amended Budget	Change	
Fundraising/Donations Other Rev-Interest	34000 36000	\$0 \$0	\$4,944 \$50		new fund
Total		\$0	\$4,994	\$4,994	

Comment

City of Munford 2023-2024 Operating Budget Scholarship Fund Expenses

			1st	
Department	Fund	Original Budget	Amended Budget	Change
Bruce Potter Fundraising Exp Nick Smith Fundraising Exp	44210 44220	\$0 \$0	\$2,000 \$1,415	\$2,000 new fund \$1,415 new fund
Total		\$0	\$3,415	\$3,415

Comment

ORDINANCE: 2024-03-01

AN ORDINANCE TO AMEND THE MUNFORD MUNICIPAL ZONING MAP TO REZONE PROPERTY ON U.S. HIGHWAY 51 SOUTH (MICHAEL O'BRIEN PROPERTY) FROM R-1 (LOW DENSITY RESIDENTIAL) DISTRICT TO P-B (PLANNED BUSINESS) DISTRICT

- WHEREAS, Sections 13-7-201 through 13-7-210 of the empowered the City of Munford to enact the Munford Zoning Ordinance and Official Zoning Map, and provide enforcement; and,
- WHEREAS, the Board of Mayor and Aldermen deems it necessary, for the purpose of promoting the health, safety, prosperity, morals, and general welfare of the City to amend the Official Zoning Map; and,
- WHEREAS, the Munford Planning Commission has reviewed said proposed zoning amendment pursuant to Sections 13-7-203 and 13-7-204 of the *Tennessee Code Annotated*; and,
- WHEREAS, the Munford Board of Mayor and Aldermen has given due public notice on said amendment and has held public hearing; and,
- WHEREAS, all the requirements of Section 13-7-201 through 13-7-210 of the Tennessee Code Annotated, with regard to the amendment of the Munford Municipal Zoning Ordinance by the Planning Commission and subsequent action of the Munford Board of Mayor and Aldermen, have been met.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MUNFORD:

SECTION 1. That the following described property be rezoned from R-1 (Low Density Residential) Property to P-B (Planned Business) District:

Parcel 71.00 on Tipton County Tax Map 127;

Beginning at a point, said point eastern most corner of Parcel 71.00 on Tipton County Tax Map 127; thence moving in a southwesterly direction along the southern boundary of Parcel 71.00 to a point, said point being the southwestern most corner of Parcel 71.00; thence moving in a northwesterly direction along the southwestern boundary of Parcel 71.00 to a point, said point being the northwestern most corner of Parcel 71.00; thence moving northeasterly direction along the northwestern boundary of Parcel

71.00 to a point, said point being the northern most corner of Parcel 71.00; thence moving in a southeasterly direction along the northeastern boundary of Parcel 71.00 to the point of beginning.

SECTION 2.	BE IT FURTHER ORDAINED that immediately upon its passage after ordinance shall take effect from a city requiring it."	ter second and final	reading, this
Passed First	Reading	Mayor	
Passed Seco	nd Reading	City Recorder	

RESOLUTION NO. 2024-03-01 FOR AWARD MUNFORD, TENNESSEE

WHEREAS, on March 18, 2024 at 2:00 p.m. C S.T., the City of Munford, received competitive bids for the Pigging of 14-Inch Force Main Project; and

WHEREAS, a total of two (2) bid packages were received, opened, and read aloud; and

WHEREAS, the bidders with their respective bids were as follows:

	Base Bid
Chris-Hill Construction Co., LLC	C. \$760,233.00
Revell Construction Co., Inc	\$429,510.00
NOW, THEREFORE, be it re Aldermen as follows:	solved by the Munford Mayor and Board of
THAT, the City of Munford interfunds for the construction cost for the Pig	nds to use TDEC ARPA funds and required cash gging of 14-Inch Force Main Project; and
THAT, award of the Pigging of Revell Construction Co., Inc. of Union C	14-Inch Force Main Project Contract be made to City, TN at the base bid price of \$429,510.00; and
THAT, the Mayor, Dwayne Cole proceed with construction.	, is authorized to sign the required documents to
READ AND ADOPTED this the	day of, 2024.
	CITY OF MUNFORD
	Dwayne Cole, Mayor
ATTEST:	



CHECKS OVER \$10,000

February 2024

DAVADIT			
PAYABLE TO	CHECK #	<u>AMOUNT</u>	DESCRIPTION
A2H Engineers	23652	\$ 161,136.20	Force Main/Lagoon Expansion (3 months)
Cigna Healthcare	23636	\$ 77,447.13	Insurance (67,951.38) HRA (9,495.75)
City of Munford	23581	\$ 10,304.60	Water/Sewer/Gas Utility Bills
Consolidated Pipe	23586	\$ 10,020.00	60 Gas Meters
Mastercard	23605	\$ 10,553.83	Mayor Dinner, Uniforms, Yearly Memberships
Southwest TN Electric	23623 23537	\$ 28,247.88 	Electrical Service (December-January) Electrical Service (December-January)
	Total Southwest Elect	\$ 35,661.31	
TN Energy Acquisition Corp	Total Southwest Elect 23631	\$ 35,661.31 \$433,757.86	Natural Gas Purchase/Transport
TN Energy Acquisition Corp Waste Pro			Natural Gas Purchase/Transport Solid Waste
	23631	\$433,757.86	
Waste Pro	23631 23637	\$433,757.86 \$ 34,887.95	Solid Waste
Waste Pro Watkins Uiberall, PLLC	23631 23637 23685	\$433,757.86 \$ 34,887.95 \$ 20,000.00	Solid Waste Audit Services
Waste Pro Watkins Uiberall, PLLC	23631 23637 23685 23639	\$433,757.86 \$ 34,887.95 \$ 20,000.00	Solid Waste Audit Services

City of Munford Balance Sheet Summary For the Period Ended February 29, 2024

ASSETS	Cash	Accounts Rec, net of bad debt allowance	Due From Other Funds	Inventories Other Assets	Capital Assets net of depreciation	Total Assets
General Fund	\$2,669,585	\$150,274	\$82,396	\$0	\$0	¢2.002.255
State Street Aid Fund	\$579,131	\$0	\$0	\$0 \$0	\$0	\$2,902,255
Drug Fund	\$34,938	\$0	\$0	\$0 \$0	\$0	\$579,131
Scholarship Fund	\$8,602	\$0	\$0	\$0	\$0	\$34,938
Solid Waste Fund	\$130,180	\$56,267	\$0	\$0	\$0	\$8,602
Water-Sewer Fund	\$252,348	\$294,388	\$0	\$0 \$0	\$11,045,646	\$186,447
Gas Fund	\$5,190,235	\$852,401	\$0	\$112,901	\$7,665.341	\$11,592,383
-	\$8,865,019	\$1,353,330	\$82,396	\$112,901	\$18,710,987	\$13,820,878 \$29,124,633

LIABILITIES	Accounts Payable	Customer Deposits	Due to Other Funds	Outstand Debt	Tota	l Liabilities
General Fund	\$36,585	\$1,200	\$0		\$0	\$37,785
State Street Aid Fund	\$2,121	\$0	\$0		\$0	
Drug Fund	\$6,543	\$0	\$0		\$0	\$2,121
Scholarship Fund	\$0	\$0	\$0		\$0	\$6,543
Solid Waste Fund	\$35,026	\$0	\$16,344			\$0
Water-Sewer Fund	\$53,642	\$112,088	\$29,758	62.545	\$0	\$51,370
Gas Fund	\$316.974	\$63,422		\$3,545		3,740,794
_	\$450,891	\$176,710	\$36,294 \$82,396	\$1,088 \$0 \$4,633		51,505,254 55,343,867

FUND BALANCE OR EQUITY	Beginning Fund Balance	Revenues over Expenses: Surplus	Revenues over Expenses: Loss	Ending Fund Balance
General Fund	\$2,351,894	\$512,577		\$2,864,472
State Street Aid Fund	\$526,335	\$50,674		\$577,009
Drug Fund	\$25,939	\$2,457		\$28,396
Scholarship Fund	\$7,039	\$1,562		\$8,601
Solid Waste Fund	\$93,488	\$41,589		\$135,077
Water-Sewer Fund	\$7,621,158	\$230,431		
Gas Fund	\$11,025,645	\$1,289,979		\$7,851,589 \$12,315,624
	\$21,651,498	\$2,129,269	\$0	\$12,315,624

Fund Analysis	Total Assets	Total Liabilities	Beginning Fund Balance or Equity	Increase from FY 2024 Activity	Decrease from FY 2024 Activity	Ending Fund Balance or Equity
Government Funds	3,524,925	55,050	2,911,207	567,270	0	3,478,477
Enterprise Funds	25,599,707	5,297,418	18,740,291	1,561,999	0	20,302,290
	29,124,633	5,352,468	21,651,498	2,129,269	0	23,780,767

General Fund Budget Update 02-29-2024

	Percentage of Bud	dget Yr Complet	e PENDING		66.67%
		BUDGET	AMENDMT	ACTUAL	% MET
REVENUES					
	LOCAL TAXES	3,423,400.00	3,376,776.00	2,500,493.00	74.05%
	LICENSES & PERMITS	47,000.00		50 100	88.01%
	INTERGOVERNMENTAL	1,034,777.00	1,808,978.00		71.72%
	CHARGES FOR SERVICE				71.7270
	POLICE SERVICES	2,200.00	5,900.00	4,919.00	83.37%
	FIRE PROTECTION	4,000.00	4,760.00	4,604.00	96.72%
	FEES & COMMISIONS	7,500.00	7,000.00	4,589.00	65.56%
	P&R - PROGRAMS	129,150.00	129,910.00	105,059.00	80.87%
	P&R - CONCESSIONS		17,600.00	14,602.00	82.97%
	P&R - CENTENNIAL		140,385.00	118,117.00	84.14%
	RENTAL FEES		169,500.00	111,679.00	65.89%
	LIBRARY SERVICES		5,100.00	4,163.00	81.63%
	COMMUNITY DEV		8,150.00	2,005.00	
		489,600.00	488,305.00	369,737.00	24.60%
	FINES & FORFEITURES	180,750.00	188,250.00	122,101.00	75.72% 64.86%
	OTHER REVENUES	12,400.00	364,027.00	72,729.00	
	TOTAL REVENUES	5,187,927.00	6,288,136.00	4,416,785.00	19.98%
EXPENSES			-,,	1,120,703.00	70.24%
	GENERAL GOVERNMENT				
	LEGISLATIVE	26,020.00	28,069.00	16 900 00	50.05%
	JUDICIAL	18,459.00	19,459.00	16,800.00	59.85%
		44,479.00	47,528.00	12,114.00	62.25%
	FINANCE & ADMINISTRATION	63,560.00	66,634.00	28,914.00	60.84%
	CODE ENFORCEMENT	98,152.00		43,975.00	65.99%
	PUBLIC SAFETY	38,132.00	97,417.00	55,561.00	57.03%
	POLICE	1,892,988.00	2,038,111.00	1 407 605 00	60.0604
	FIRE	1,382,886.00	1,412,167.00	1,407,605.00	69.06%
		3,275,874.00		935,514.00	66.25%
	STREETS	3,273,074.00	3,450,278.00	2,343,119.00	67.91%
	STREETS	291,225.00	770 207 00	725 775 00	
	PARKS & RECREATION	231,223.00	779,297.00	725,775.00	93.13%
	P & R ADMIN	446,549.00	620 005 00	244 700 00	
	P & R PROGRAMS	107,270.00	620,885.00	311,700.00	50.20%
	CENTENNIAL	334,768.00	99,000.00	60,219.00	60.83%
	PARKS	200	312,757.00	155,727.00	49.79%
	TIPTON PLAZA	<i>40,600.00</i> <i>36,850.00</i>	49,572.00	31,944.00	64.44%
	TITTON FEAZA -		43,294.00	29,378.00	67.86%
	LIBRARY -	966,037.00	1,125,508.00	588,968.00	52.33%
	COMMUNITY DEVELOPMENT	128,356.00	128,356.00	82,465.00	64.25%
	DEBT SERVICE	27,163.00	68,439.00	22,500.00	32.88%
	TOTAL EXPENSES	209,260.00	211,924.00	12,929.00	6.10%
		5,104,106.00	5,975,381.00	3,904,206.00	65.34%
	RESERVE	2.25			
-	RESERVE Net Surplus/(loss)	0.00 83,821.00	312,755.00	0.00 512,579.00	

Budget U State Stre		02/2024		
		e of Budget Yr Complete		66.67
Particular Inc.		BUDGET	ACTUAL	% MET
REVENUE			,,,,,	70 IVIL I
	STATE - FUND BALANCE	0	0	0.00
	STATE - GAS & MOTOR FUEL TAX	112,365	57,828	51.46
	STATE - \$0.03 GASOLINE TAX	34,330	16,773	48.86
	STATE - 1989 GASOLINE TAX INCREASE	17,690	9,083	
	STATE - GAS 2017 TAX	56,185	29,129	51.35
	STATEST - INTEREST EARNINGS	3,900	3,675	51.84
	STATEST - OTHER FINANCING SOURCES	0,500	0	94.23
	TOTAL REVENUES	224,470	116,488	0.00 51.89
XPENSES		224,470	110,488	51.89
	STATE ST - ELECTRIC	26,000	16,514	62.52
	STATE ST - PROFESSIONAL SERVICES	20,000		63.52
	STATE ST - REP/MT STORM DRAINS	0	0	0.00
	STATE ST - REP/MT STREETS/ROADS		0	0.00
	STATE ST - MAJOR PROJECT - PAVING	125,000	0	0.00
	STATE ST - GRAVEL & SAND	0	0	0.00
	STATE ST - ASPHALT & FILTER	0	0	0.00
	STATE ST - CONCRETE	0	0	0.009
	STATE ST - DEBT TML#5	0	0	0.009
	STATE ST - INTEREST TML#5	41,350	41,350	100.009
	STATE ST - CAPITAL OUTLAY	19,284	7,950	41.239
	TOTAL EXPENSES	0	0	0.009
	Net Surplus/(loss)	211,634	65,814	31.109
	wet 3ur plus/ (loss)	12,836	50,674	
Budget Up	date	02/2024		
rug Fund		02/2024		
	Percentage	of Budget Yr Complete		66.67%
1151515555555555555	_	BUDGET	ACTUAL	% MET
EVENUES				
	DRUG - FUND BALANCE			
	DRUG - GENERAL SESSIONS	600	2,479	413.17%
	DRUG - CIRCUIT COURT	700	119	17.00%
	DRUG - OTHER MISC REV	0	0	0.00%
	DRUG - FORFEITS (from seizure acct)	3,500	2,000	57.14%
	OR - INTEREST EARNINGS	180	178	98.89%
	TOTAL REVENUES	4,980	4,776	95.90%
KPENSES		.,,,,,,	4,770	33.30/6
	DRUG - MEMBERSHIPS	150	195	120 00%
	DRUG - MEDICAL/VET	600	253	130.00% 42.17%
	DRUG - PROF SERV TRAINING	500	1	
	DRUG - REPAIR/MT VEHICLE	0	200	40.00%
	DRUG - TRAVEL/LODGING		0	0.00%
		0	0	0.00%
		FOO	F0	40 00-
	DRUG - DOG SUPPLIES	500	50	
	DRUG - DOG SUPPLIES DRUG - OPERATING SUPPLIES	0	0	0.00%
	DRUG - DOG SUPPLIES			10.00% 0.00% 0.00% 132.51%

Net Surplus/(loss)

3,230

2,457

Budget U		02/2	024			
Scholarsh	ip Fund					
	Percentage	of Buc	get Yr Complete			66.67%
(COSCOSIONAL CONTRACTOR CONTRACTO			BUDGET	ACTL	AL	% MET
REVENUES	S					
	SCH - BRUCE POTTER SCHOLARSHIP		3,052		3.052	0.00%
	SCH - NICK SMITH SCHOLARSHIP		1,942		1.925	0.00%
	TOTAL REVENUES		4,994		4,977	0.00%
EXPENSES	CONTROL OF THE PARTY OF THE PAR				1,577	0.0076
	SCH - BRUCE POTTER SCHOLARSHIP		2,000		2,000	0.00%
	SCH - NICK SMITH SCHOLARSHIP		1,415		1,415	0.00%
	TOTAL EXPENSES		3,415		3,415	0.00%
	Net Surplus/(loss)		1,579		1,562	0.00%
		:	1,075		1,302	
Budget Up	date	02/20	24			
Solid Wast		02,20	24			
	Percentage o	of Bud	get Yr Complete			66.67%
			BUDGET	ACTU	AI	% MET
REVENUES) O IVIL
	TRASH COLLECTION - RESIDENTIAL		534,000	358	3,004	67.04%
	TRASH COLLECTION - POPLAR GROVE		28,000		.450	58.75%
	TRASH COLLECTION- LATE PENALTIES		7,500		.330	84.40%
	TRASH COLLECTION - INTEREST REVENUE		500		543	108.60%
	TOTAL SOLID WASTE REVENUES		570,000	391	,327	66.90%
EXPENSES		1	0.0,000		,321	00.90%
	TRASH -VENDOR SERVICES		322,000	210	046	68.0004
	TRASH - OTHER PROFESSIONAL SRVS		322,000 0	218	,946	68.00%
	TRASH - OTHER OPERATING SUPPLIES		0		155	0.00%

Legislative

Finance & Administration

200

0

10,500

109,937

120,437

339,738

41,589

0

16,262

158,899

175,161

497,161

72,839

0.00%

0.00%

64.57%

69.19%

68.76%

68.34%

TRASH - OTHER OPERATING SUPPLIES

TRASH - CAPITAL OUTLAY MISC

TOTAL SOLID WASTE COLLECTION

Surplus/(loss)

Budget U	ewer Fund	02/2	2024		
water - 3	ewer rung	Porcontage of Du	dest V. C I .		
		r crcentage of Bu	dget Yr Complete BUDGET	ACTIVAL	66.6
REVENUES	S		BODGET	ACTUAL	% MET
	Sales		2 570 540	1 700 251	
	Rent Revenue		2,570,546	1,796,351	69.8
	Service Charges		4,000	4,000	100.0
	Other Revenues		479,629	245,098	51.1
	TOTAL WATER-SEW	FR REVENUES	5,800	9,029	155.6
XPENSES		ER REVEROES	3,059,975	2,054,478	67.14
	Water - Treatment		538,995	343,150	62.64
	Water - Distribution		76,750		63.60
	Sewer - Treatment			47,055	61.33
	Sewer - Collection		439,321	342,758	78.02
	Personnel		243,755	163,205	66.95
	Contract Services		869,729	476,915	54.83
	Supplies		80,775	52,743	65.30
	Fixed Charges		107,480	96,728	90.00
	_		78 <i>,</i> 501	23,684	30.17
	Rebates/Debt Service	9	119,693	52,378	43.76
			2,554,999	1,598,616	62.57
		Legislative	16,262	10,500	64.57
		Finance & Administration	254,239	175,900	69.19
		Code Enforcement	49,076	27,781	56.61
		Community Development	13,581	11,250	82.84
				225,431	
			222,120	//3.431	
	TOTAL WATER-SEWE	R EXPENSES	333,158 2,888,157		
	TOTAL WATER-SEWE Net Surplus/(loss)	R EXPENSES	2,888,157 171,818	1,824,047	
	Net Surplus/(loss)	R EXPENSES 02/20	2,888,157 171,818		67.66 63.16
	Net Surplus/(loss)	02/20	2,888,157 171,818 24	1,824,047	63.16
	Net Surplus/(loss)		2,888,157 171,818 24 get Yr Complete	1,824,047 230,431	66.67
s Fund	Net Surplus/(loss)	02/20	2,888,157 171,818 24	1,824,047	63.16
s Fund	Net Surplus/(loss)	02/20	2,888,157 171,818 24 get Yr Complete BUDGET	1,824,047 230,431 ACTUAL	63.16 66.67
s Fund	Net Surplus/(loss) late Sales	02/20	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000	1,824,047 230,431 ACTUAL 3,861,266	63.16 66.67 % MET
s Fund	Net Surplus/(loss) date Sales Service Charges	02/20	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500	1,824,047 230,431 ACTUAL 3,861,266 187,866	63.16 66.67 % MET 83.94 72.40
s Fund	Net Surplus/(loss) date Sales Service Charges Other Revenues	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538	63.16 66.67 % MET 83.94 72.40 72.28
s Fund	Net Surplus/(loss) date Sales Service Charges	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500	1,824,047 230,431 ACTUAL 3,861,266 187,866	63.16 66.67 % MET 83.94 72.40 72.28
s Fund	Net Surplus/(loss) date Sales Service Charges Other Revenues	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670	63.16 66.67 % MET 83.94 72.40 72.28 83.269
S Fund VENUES PENSES	Net Surplus/(loss) date Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670	63.16 66.67 % MET 83.94 72.40 72.28 83.269
S Fund VENUES PENSES	Net Surplus/(loss) date Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555	63.16 66.67 % MET 83.94 72.40 72.28 83.269 59.729 72.979
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505	63.16 66.67 MET 83.94 72.40 72.28 83.26 59.72 72.97 53.039
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges	02/20 Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723	63.16 66.67 MET 83.94 72.40 72.28 83.269 59.729 72.979 53.039 49.319
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies	Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453	63.16 66.67 % MET 83.94 72.40 72.28 83.26 59.72 72.97 53.039 49.319 53.529
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Bud	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700	63.16 66.67 MET 83.94 72.40 72.28 83.26 59.72 72.97 53.039 49.319 53.529 64.579
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Budgess Es Legislative Finance & Administration	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874	63.16 66.67 MET 83.94 72.40 72.28 83.26 59.72 72.97 53.039 49.319 53.529 64.579
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Budges ES Legislative Finance & Administration Code Enforcement	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700	63.16 66.67 MET 83.94 72.40 72.28 83.26 59.72 72.97 53.03 49.319 53.52 64.579 69.199
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Budgess Es Legislative Finance & Administration	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076 13,581	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781 11,250	66.67 % MET 83.94 72.40 72.28 83.26 59.72 72.97 53.03 49.31 53.52 64.57 69.19 56.61
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Budge Percentage of Budge Legislative Finance & Administration Code Enforcement Community Development	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781	66.67 % MET 83.94 72.40 72.28 83.26 59.72 72.97 53.03 49.31 53.52 64.57 69.19 56.61 82.84
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Budge Percentage of Budge Legislative Finance & Administration Code Enforcement Community Development	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076 13,581 403,223 4,864,879	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781 11,250	66.67 % MET 83.94 72.40 72.28 83.26 59.72 72.97 53.03 49.31 53.52 64.57 69.19 56.61 82.84 67.85
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	Percentage of Budge Percentage of Budge Legislative Finance & Administration Code Enforcement Community Development	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076 13,581 403,223	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781 11,250 273,605	66.67 % MET 83.94 72.40 72.28 83.26 59.72 72.97 53.03 49.31 53.52 64.57 69.19 56.61 82.84% 67.85%
s - ECONO	Net Surplus/(loss) date Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service TOTAL GAS EXPENSES Net Surplus/(loss)	Percentage of Buda Percentage of Buda Es Legislative Finance & Administration Code Enforcement Community Development	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076 13,581 403,223 4,864,879 24,421	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781 11,250 273,605 2,730,226 1,340,444	66.67% MET 83.94% 72.40% 72.28% 83.26% 59.72% 72.97% 53.03% 49.31% 53.52% 64.57% 69.19% 56.61% 82.84% 67.85%
VENUES PENSES	Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service TOTAL GAS EXPENSES Net Surplus/(loss) MIC DEVELOPMENT Econ Dev - Engineering	Percentage of Budges Legislative Finance & Administration Code Enforcement Community Development	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076 13,581 403,223 4,864,879 24,421	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781 11,250 273,605 2,730,226 1,340,444 4,000	66.67
VENUES PENSES	Net Surplus/(loss) date Sales Service Charges Other Revenues TOTAL GAS REVENUE Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service TOTAL GAS EXPENSES Net Surplus/(loss)	Percentage of Budges Legislative Finance & Administration Code Enforcement Community Development	2,888,157 171,818 24 get Yr Complete BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767 317,799 49,076 13,581 403,223 4,864,879 24,421	1,824,047 230,431 ACTUAL 3,861,266 187,866 21,538 4,070,670 567,385 178,555 1,406,505 288,723 15,453 14,700 219,874 27,781 11,250 273,605 2,730,226 1,340,444	66.67% MET 83.94% 72.40% 72.28% 83.26% 59.72% 72.97% 53.03% 49.31% 53.52% 64.57% 69.19% 56.61% 82.84% 67.85%

Upcoming Meeting Dates and Events April 2024

March 29 (Friday)

All City Offices Closed in Observance of Good Friday

April 4 (Thursday)

4:00 Public Works/General Welfare Committee

April 9 (Tuesday)

6:30 Planning Commission

April 11 (Thursday)

4:00 Dept Head Budget Presentations

April 13 (Saturday)

8:00-11:00 Clean-Up Munford

Rollaway will be on City Hall parking lot April 1 – April 14

April 18 (Thursday)

5:00 Covington-Tipton County Chamber Gala

April 22 (Monday)

6:30 BOMA Meeting

April 25 (Thursday)

4:00 Budget Session

May 2 (Thursday)

4:00 Committees5:00 Budget Session

May 9 (Thursday)

4:00 Budget Session, if needed

RED denotes budget sessions



City of Munford, Tennessee
1397 Munford Avenue
Munford, TN 38058
City Hall (901) 837-0171

www.munford.com
Dwayne Cole, Mayor

DRAFT

Munford Municipal-Regional Planning Commission March 12, 2024

The regular monthly meeting of the Munford Municipal-Regional Planning Commission met on Tuesday, March 12, 2024, at 6:30 p.m. with the following:

PRESENT: Chairman Terry Waits, Vice-Chairman David Keeton, Mayor Dwayne Cole, Vernon Pairmore, Secretary John Moren, Aldermen Steve Childress and Mitchell Parker

ABSENT- N/A

<u>ALSO, PRESENT</u>- Wayne Bouler, Paul Frazier, Henry Porter, Sam Grisham, Sonny Pittman, Michael O'Brien, Chelsea Hall, Code Enforcement Officer Alan Patton, Building Inspector/Code Enforcement Officer Glenn Stringfellow, Planner Will Radford and Recording Secretary Barbara Younger.

The meeting was called to order at 6:30 p.m. by Chairman Terry Waits. There was a quorum present.

I. APPROVAL OF MINUTES - February 13, 2024

There was a motion by David Keeton, seconded by Vernon Pairmore to approve the minutes from February 13, 2024, as presented. Motion carried all present voting aye.

II. <u>OLD BUSINESS</u> – None

III. <u>NEW BUSINESS</u>

A. River of Life - Minor Subdivision Plat

Background

A minor subdivision plat has been submitted on behalf of River of Life Development to create two lots from a 17.76-acre parent tract. The property is located on McLaughlin Drive near its intersection with U.S. Highway 51 South. The property can be further identified as Parcel 12.06 on Tipton County Tax Map 111. The property is zoned P-B (Planned Business) District. The properties do not appear to be located in a federally identified flood hazard area.

Analysis

The new lot meets the lot area and setback requirements for the P-B District.

The Plat has the necessary certificates for approval.

The lots have two spaces that are 50 feet wide to allow for potential access for future development.

Recommendation

Staff recommends approval of the plat for the River of Life – Minor Subdivision Plat.

Mayor Cole recused himself from the discussion and the vote.

There was a motion by David Keeton, seconded by John Moren to approve the River of Life – Minor Subdivision Plat as presented. Motion carried, **Steve Childress voting Nay**, David Keeton, Vernon Pairmore, John Moren and Mitch Parker voting aye.

B. Michael O'Brien Rezoning Request

Background

A rezoning request has been submitted on behalf of Michael O'Brien. The property is located near 14967 U.S. Highway 51 South. The property can be further identified as Parcel 71.00 on Tipton County Tax Map 127. The rezoning request is to rezone the parcel from R-1 (Low Density Residential) District to P-B (Planned Business) District. The property does not appear to be located in a federally identified flood hazard area.

Analysis

The property has adjacent P-B zoning to the northeast of the parcel.

Commercial areas benefit from access to arterial streets. U.S. Highway 51 is an arterial street on the Munford Major Road Plan.

The Munford Future Land Use Map designates the area as Commercial.

The parcel has enough depth that future construction should be able to comply with the Planned Business setbacks. (50 feet front, 20 rear, and 15 side).

Staff recommends in favor of the rezoning request due to the adjacent PB zoning and its location on an arterial street.

There was a motion by Mitch Parker, seconded by Steve Childress to send a positive recommendation to the Munford Board of Mayor and Aldermen for the approval of the Michael O'Brien Rezoning Request from R-1 to P-B. Motion carried, all present voting aye.

C. R-4 Lot Width and lot area discussion.

Background

Wayne Boulder has asked to address the Planning Commission in regard to the Lot Width and Lot Area regulations of the R-4 district. The request is a consideration to lower the lot width requirements from 25 to 20 feet and the lot area requirement from 3,000 square feet to approximately 2,200 square feet. The lot and setback regulations for the R-4 district are as follows:

64.4 Minimum Lot Area

Multi-family dwellings 3,000 square feet per dwelling unit plus an

additional fifteen percent (15%) required

open space as calculated on the

entire development.

Townhouses and Attached

Dwellings

3,000 square feet per dwelling unit plus an additional fifteen percent (15%) required

open space calculated on the entire

development.

Traditional Neighborhood

Single-Family Dwellings

3,500 square feet with designated open space required in the planned development

as depicted in this Article, Section 64.102(8).

Churches As required by the Board of Zoning Appeals

after review of the site plan and consideration of the size of then congregation and building.

Schools Five acres (5) plus one acre (1) for each one

hundred (100) students or additional acreage as required by the State Board of Education.

Other Uses As required by the Board of Zoning Appeal.

64.5 Minimum Lot Width at Building Line

Multi-Family Dwelling

60 feet

Townhouses and Attached dwellings

60 feet for the tract of land developed and 25 feet for each dwelling unit.

4|Page March 12, 2024 Planning Commission Minutes

Traditional Neighborhood Single-Family Dwellings

40 feet

Other Uses

As required by the Board of Zoning Appeals.

64.6 Minimum Yard Requirements

Minimum Required Front Yard

Multi-family dwellings 30 feet for the exterior boundary of the

development and 10 feet for interior lots.

Attached Dwellings 30 feet for the exterior boundary of the

development and 10 feet for interior lots.

Traditional Neighborhood Single-Family Dwellings

30 feet for exterior lots and 10 feet

with a maximum setback of 15 feet

for interior lots.

Other Uses 20 feet or more as required by the

Board of Zoning Appeals.

64.62 Minimum Required Side Yard Eash Side of Lot

Multi-Family Dwelling 20 feet for the exterior boundary of the

development and 5 feet for the interior lots

except for units built with adjoining walls.

Traditional Neighborhood

5 feet for interior lots, with 20 feet Single-Family Dwellings setbacks for lots adjacent to property

outside the development.

Other Uses 20 feet or more as required by the

Board of Zoning Appeals.

64.63 Yards on Corner Lots

On corner lots there shall be one designated front yard. The front yard shall be the yard faced by the principal building. Corner lots shall have one side yard, a side street yard, and a rear yard. The yard opposite the designated front yard shall be considered the rear yard, if applicable, and the remaining yard would be considered side yard.

64.64 Minimum Required Rear Yard

Multi-family dwelling 15 feet for the exterior boundary of the

development and 5 feet for interior lots.

Townhouses and Attached

Dwellings

15 feet for the exterior boundary of the development and 5 feet for interior lots. Traditional Neighborhood Single-Family Dwellings

5 feet for interior lots, with 15 feet setbacks for lots adjacent to property outside the

development

Other Uses

30 feet or more as required by the

Board of Zoning Appeals.

This was for discussion only. No motions were made. The Planning Commission has asked Planning Staff to study other municipalities and counties and propose a possible revision to the R-4 district at the April Planning Commission meeting.

IV. REPORTS

Mayor Comments:

- The city has multiple projects going on in the downtown area. Local businesses are
 working hard to improve their store fronts and the appearance of their buildings inside
 and out.
- Erma's place is being redone and the Jeff Stimpson building is for sale.
- The Mayor and 4 Aldermen attended the TML conference in Nashville. This was an informative and educational experience.

Building Inspector – Permitting and Enforcement Report

There was a motion by Vernon Pairmore, seconded by John Moren to accept the Building Inspector-Permitting and Enforcement Report as presented. Motion carried, all present voting aye.

There being no further business, the me	eting was adjourned at 7:31 pm.
Chairman Terry Waits	Secretary John Moren
Barbara Younger, Recording Secretary	



STATE OF TENNESSEE DEPARTMENT OF REVENUE

County Local Option

March 18, 2024

Letter ID:

L1159100736

Collection Month:

29-Feb-2024

Dear Tipton County Trustee:

The Department of Revenue has collected and allocated the amounts below during February, 2024 from Local Option Sales Tax as follows:

County/City Name	Total Collections	Less Admir		
Tipton County				Net Collections
•	-\$207,162.62	\$2	2,330.58	-\$204,832,04
Covington	-\$533,245.97	\$5	,999.02	-\$527,246.95
Atoka	-\$302,569.68	\$3	,403.91	-\$299,165.77
Brighton	-\$55,130.61	\$	620.22	-\$54,510,39
Burlison	-\$8,101.24		\$91.14	-\$8,010.10
Garland	-\$9,931.80	\$	111.73	-\$9,820.07
Mason	-\$16,946.67	\$	190.65	-\$16,756.02
Munford	-\$159,151.49	\$1,	790.45	-\$157,361.04
Gilt Edge -	-\$4,955.40		\$55,75	-\$4,899.65
	-\$1,297,195.48	\$14,	593.45	-\$1,282,602.03

(Collections are shown as negative amounts)

Note that we have deducted 1.125% state cost of administration leaving the net collections. The Department of Finance and Administration has been notified to issue a payment to the Trustee of your county in the amount of the net collections.

Please be aware that normal Local Option Sales Tax collections may fluctuate. This could be due to additional collections on assessments or reductions as a result of taxpayer refunds or returned checks. Should your collection amount increase significantly, it might be the result of an audit assessment.

For additional information regarding the allocation you may call the Division of Financial Control at 615-532-8944 between 7:30 a.m. and 4:00 p.m. central time, Monday through Friday, holidays excepted.



STATE OF TENNESSEE DEPARTMENT OF REVENUE

Local Option Out of State Sales Distribution

County Situs:

8400 - Tipton County

Total County Out of State Amount:

-\$22,993.05

Less Admin. Costs:

\$258.67

Net County Out of State Amount:

-\$22,734.38

Situs	Reporting Period	Tota	Local Option Amount by Destination Rate	Local Option
8400 - Tipton County	29-Feb-2024	7	-\$137,169.24	Percentage
8401 - Covington	29-Feb-2024		-\$115,673.32	28.99% 24.46%
8402 - Atoka	29-Feb-2024		-\$99,967.31	24.46%
8403 - Brighton	29-Feb-2024		-\$34,683.95	7.33%
8404 - Burlison	29-Feb-2024		-\$6,128.08	1,30%
8405 - Garland	29-Feb-2024		-\$2,352.81	0,50%
8406 - Mason	29-Feb-2024		-\$8,188.85	1.73%
8407 - Munford	29-Feb-2024		-\$67,151.07	14.20%
8408 - Gilt Edge	29-Feb-2024		-\$1,637.55	0.35%
			-\$472,952,18	