

### CITY OF MUNFORD BOARD OF MAYOR AND ALDERMEN

### AGENDA

City of Munford Board of Mayor and Aldermen – Regular Monthly Meeting – Monday, April 22, 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 March 25, 2024
- E. Public Forum
- F. Proclamation and Award Presentation

### II. PUBLIC HEARING

• **ORDINANCE 2024-03-01** An Ordinance to amend the Munford Municipal Zoning Map to rezone property on US Highway 51 S (Michael O'Brien Property) from R-1 (Low Density Residential) District to P-B (Planned Business) District.

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

### III. MONTHLY DEPARTMENTAL REPORTS

A. Public Works	Dir. Sherry Bennard
B. Public Safety	Chief Randal Baskin
	Chief Jeremy Reeves
C. Parks & Recreation	Dir. Griff Fisher

- D. Building Inspector/ Code Enforcement
- E. Mayor's Report

1. Report

2. Appointments/Announcements/Acknowledgements

The May Board of Mayor and Aldermen meeting will be held on <u>**Tuesday, May 28**</u> due to the Memorial Day holiday.

### IV.OLD BUSINESS

### V. <u>NEW BUSINESS</u>

Ordinance-Resolutions-Motions

### Second Reading

• **ORDINANCE 2024-03-01** An Ordinance to amend the Munford Municipal Zoning Map to rezone property on US Highway 51 S (Michael O'Brien Property) from R-1 (Low Density 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 2024-04-</u>01** A Resolution requesting a call for an election.

### VI. <u>FINANCIAL REPORT</u>

- A. Checks over \$10,000.
- B. Financials 03-31-2024

Adjourn –

Insp. Glenn Stringfellow

Mayor Dwayne Cole



CITY OF MUNFORD BOARD OF MAYOR AND ALDERMEN

**MINUTES – March 25, 2024** 

### Regular Monthly Meeting – Monday March 25, 2024, 6:30 p.m. Municipal Building, 70 College Street, Munford, Tennessee.

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

Absent:

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

### I. CALL TO ORDER

Mayor Cole called the March 25, 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. A moment of silence was held in memory of Roy Meadors.

### II. ESTABLISH A QUORUM

Mayor Cole noted the Board had a quorum with six (6) aldermen and the mayor present.

### III. APPROVE MINUTES

Mayor Cole presented the minutes from the Regular Scheduled Meeting of February 26, 2024, for approval. *With no corrections, minutes approved as distributed*.

### IV. PUBLIC FORUM

No one was present to speak.

### V. PUBLIC HEARING

No one present to speak for or against Ordinance 2024-02-02, readoption of Municipal Zoning Ordinance in its entirety.

Sonny Pittman spoke in favor of Ordinance 2024-02-03, amend zoning at Joe Joyner and McCormick Rd, representing the property owner.

#### 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 Director Stringfellow presented the monthly report. See attached sheet.
- Library Reference report as written.
- Mayor's Report and Comments Mayor Cole presented his monthly report.
- Appointments/Announcements/Acknowledgements

### VI. OLD BUSINESS -

No Old Business.

### VII. <u>NEW BUSINESS</u> –

- Mayor Cole presented for a <u>second</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 Childress to approve <u>ORDINANCE 2024-02-01</u>. <i>Motion was seconded by Alderman Bomar. Motion carried; all members present voting aye.*
- Mayor Cole presented for a <u>second</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 Bomar to approve* <u>ORDINANCE 2024-02-02</u>. Motion was seconded by Alderman Glass. Motion carried; all members present voting aye.
- Mayor Cole presented for a <u>second</u> reading <u>ORDINANCE 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 Deneka to approve* <u>ORDINANCE 2024-02-03</u>. *Motion was seconded by Alderman Cramer*. *Motion carried; all members present voting aye*.

- Mayor Cole presented for a <u>second</u> reading <u>ORDINANCE 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>. <i>Motion was seconded by Alderman Reed. Motion carried; all members present voting aye.*
- Mayor Cole presented for a <u>second</u> 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. *Motion was made by Alderman Bomar to approve <u>ORDINANCE 2024-02-05</u>. <i>Motion was seconded by Alderman Reed. Motion carried; all members present voting aye.*
- Mayor Cole presented for a <u>first</u> reading <u>ORDINANCE 2024-03-01</u> An Ordinance to amend the Munford Municipal Zoning Map to rezone property on US Highway 51 S from R-1 District to P-B District. *Motion was made by Alderman Glass to approve* <u>ORDINANCE 2024-03-01</u>. *Motion was seconded by Alderman Reed. Motion carried; all members present voting aye.*
- Mayor Cole presented <u>RESOLUTION 2024-03-01</u> A Resolution 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, Tennessee. Motion was made by Alderman Deneka to approve <u>RESOLUTION 2024-03-01</u>. Motion was seconded by Alderman Bomar. 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 February. A motion was made by Alderman Deneka to accept all checks over \$10,000 as presented. Alderman Childress seconded motion. Motion carried; all members present voting aye.
- <u>Financials 02-29-2024</u> Mayor Cole presented the financials for 02-29-2024. A motion was made by Alderman Bomar to accept the financials as presented. Alderman Cramer seconded motion. Motion carried; all members present voting aye.

With no further discussion, Vice-Mayor Deneka made a motion to adjourn at 7:15

Dwayne Cole, Mayor

Sherry Yelvington, City Recorder

CITY HALL MONTHLY REPORT	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	TOTAL
ACCOUNTS	Apr-25	Way-25	Juli-25	Jui-23	Aug-23	Jep-23	001-25	100-25	Det-25	Juli-24	160-24	Ividi -24	TOTAL
Current Customer Accts													
Water Customers Total	3507	3529	3540	3541	3577	3580	3579	3582	3586	3588	3588	3591	42,788
Sewer Customers Total	2279	2302	2309	2314	2340	2345	2344	2349	2351	2351	2351	2355	27,990
Gas Customers Total	7523	7529	7539	7550	7578	7576	7574	7600	7613	7614	7625	7629	90,950
In Atoka City Limits	2889	2890	2893	2894	2892	2896	2885	2886	2897	2891	2899	2890	34,702
Trash Customers	1853	1860	1869	1877	1882	1896	1906	1913	1927	1931	1939	1946	22,799
	1055	1000	1005	10//	1002	1050	1500	1915	1527	1551	1555	1340	22,755
Customer Adjustments													
Connects	46	77	70	64	85	72	68	79	53	54	55	49	772
Finals	54	81	59	61	84	73	73	62	46	51	64	59	767
Meter Sets	11	14	26	16	3	5	2	10	6	9	11	15	128
PAYMENTS													
Payments on line													
Utility paid on line	2927	2753	2736	2484	2718	2751	2538	2816	2891	3010	2695	3139	33,458
ACH Payments	1774	1796	1857	1816	1934	1847	1852	1862	1874	1896	1898	1930	22,336
E-Bills	1766	1786	1805	1813	1838	1839	1848	1866	1882	1891	1898	1917	22,149
Payments Received Lobby/N													,=
CC Payments	386	488	370	386	432	496	558	432	431	443	477	432	5,331
Cash Payments	564	683	637	655	659	654	684	667	576	612	561	528	7,480
Check Payments	2,113	2,067	1,964	1,898	1,872	1,790	1,944	1,908	2,034	2,051	2,306	1,952	23,899
, Money Order Payments	0	0	0	0	0	0	0	0	0	0	0	0	0
Deliquent Accounts									•				
Deliquent Penalty	223	206	124	165	132	176	128	99	170	197	203	265	2,088
Cut Offs	223	91	95	90	60	88	74	98	116	129	203	263	1,530
Phone Calls	1202	412	427	506	395	470	521	436	762	590	724	826	7,271
SERVICE		L.											·
Water / Sewer													
Water Service Orders	1	18	3	10	2	6	7	3	1	4	1	3	59
Sewer Service Orders	4	5	1	7	1	3	6	5	6	3	3	2	46
Amount Billed Water	\$98,641	\$98,641	\$106,541	\$103,929	\$113,652	\$113,413	\$107,171	\$108,022	\$98,636	\$111,474	\$102,247	\$96,577	\$1,258,946
Amount Billed Sewer	\$98,428	\$94,683	\$102,390	\$99,791	\$103,304	\$105,583	\$99,715	\$102,598	\$125,261	\$137,588	\$131,454	\$122,681	\$1,323,476
Damaged/Stuck Meters	46	19	5	1	10	158	5	70	28	6	23	60	431
Solid Waste										•			
Cans Delivered	11	8	14	8	9	12	7	16	11	17	12	9	134
Missed pickup	19	3	24	17	10	6	5	6	8	4	3	4	109
Damaged Cans	1	1	1	2	0	1	3	0	3	3	3	1	19
Other complaints	0	0	1	5	9	3	2	1	2	1	1	1	26
New Customers	21	12	22	20	28	26	21	24	18	17	17	16	242
Discontinued Service	3	6	8	4	11	4	6	4	3	7	1	10	67
Amount Billed	\$39,968	\$40,258	\$40,538	\$40,582	\$40,838	\$40,933	\$41,171	\$41,504	\$50,721	\$51,009	\$51,300	\$51,397	\$530,218
Gas													
Odor Complaints	9	6	2	1	6	3	5	3	1	14	2	3	55
Damaged / StuckMeters	26	15	3	37	22	1	152	20	24	32	183	121	636
Amount Billed	\$177,956	\$115,760	\$98,263	\$88,781	\$92,085	\$95,050	\$107,079	\$377,822	\$616,491	\$1,592,290	\$886,262	\$461,052	\$4,708,890
Misc Service Orders	•												
Other complaints	4	7	6	4	4	2	1	3	1	2	3	3	40
											_		
Total Utility/Trash Billing	\$414,993	\$349,341	\$347,732	\$333,083	\$349,880	\$354,978	\$355,136	\$629,946	\$891,109	\$1,892,361	\$1,171,263	\$731,708	\$7,821,530

						ity of Muni /orks Moni		t						
	lan 24	Tab 24	Mar 24	Amr 24	May 24	hun 24	1.1.24	A	6 am 24	0+1 24	Nov 24	Dec 24	2024	PY Tatala
	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Totals	Totals
Calls	48	95	30										173	744
Water Calls/Leaks	23	10	6										39	130
Sewer Calls/Leaks	4	8	3										15	144
Gas Calls/Leaks	14	26	14										54	124
Street/Yard/Drainage Calls	32	55	78										165	626
Water Samples	10	10	10										30	110
Cut-Offs	129	200	180										509	1195
Locates	150	178	223										551	2855
Unread Meters	31	79	41										151	1909
Meters Repairs	63	199	180										442	811
Sewer Taps	0	0	0										0	1
Water Sets	1	1	4										6	80
Gas Sets	6	9	13										28	125
Munford	3	3	4										10	98
Atoka	2	3	3										8	19
Brighton	1	3	6										10	8
Closed Work Orders	649	1048	915										2612	9220
Water Pumped (millions)	31	25	26										82	292
Treated Pumped to River	48	45	37										130	426

				-	of Munfo Departn									
													2024	PY
	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Totals	Totals
CITY CITATIONS	216	156	157										529	2853
MISDEMEANOR CITATIONS		73	84											
COURTESY CITATIONS ISSUED	72	148	131										351	920
TRAFFIC STOPS	489	589	524										1602	6884
SPEEDING	82	83	97										262	1290
SEAT BELT	6	4	5										15	26
ARREST	40	28	37										105	695
WARRANT ARREST	2	7	7										16	76
DRUG ARREST	8	9	6										23	132
ALCOHOL ARREST	2	8	6										16	106
INCIDENT REPORTS	106	99	114										319	1287
OFFICER INITIATED INCIDENTS	1525	1719	1743										4987	18330
ACCIDENT REPORTS	18	11	7										36	126
MILES PATROLLED	18225	17080	17456										52761	188626
CALLS FOR SERVICE	944	1095	981										3020	13196



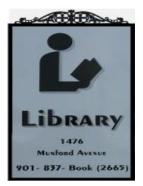
# **Munford Fire Department** Monthly Board Report - February 2024

Incidents	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total	Total
	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2024	2023
Structure Fires - Munford	0	0	0										0	5
Structure Fires - County	2	4	1										7	14
Grass Fire - Munford	0	4	2										6	4
Grass Fires - County	0	0	4										4	10
Vehicle Fires - Munford	0	0	0										0	4
Vehicle Fires - County	0	0	0										0	2
Vehicle Accidents - Munford	6	5	3										14	55
Vehicle Accidents - County	1	0	0										1	6
EMS Calls - Munford	67	68	77										212	713
EMS Calls - County	6	3	0										9	40
Other Incidents - Munford	18	11	14										43	209
Other Incidents - County	7	2	5										14	49
Mutual Aid Calls	16	9	10										35	101
Burn Permits	0	0	0										0	16
Total Calls - Munford	91	88	95										274	999
Total Calls - County	16	9	10										35	122
Total Calls - Department	107	97	105	0	0	0	0	0	0	0	0	0	309	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	7	Oil leak			
Engine 81					
Engine 88					
Brush Truck 81					
Brush Truck 82					

Payment Plan	23-Apr	23-May	23-Jun	23-Jul	23-Aug	23-Sep	23-Oct	23-Nov	23-Dec	24-Jan	24-Feb	24-Mar
Current	10/810	12/935	13 / 1210	35 / 3785	9 / 525	29 / 2970	52 / 5,930	33 / 3,260	35 / 3,4175	32 / 4,225	72 / 7,862.5	13 / 1072
Past Due	10,010	12,000	10,1110	,	0,010	20 / 20 / 0	02,0,000	00,0,200	00,0,12,0	017 .)110	60 families	10 / 10 / 1
- Tast Buc											oo lallines	
RENTALS												
Friday Night Skate	163	161	152	165	171	203	203	177	159	152		264
Skate Parties	32 / 32	25 /25	18/28	16/28	18/28	22 / 28	28/32	28 /28	21/22	23 / 23	28 / 28	28 /28
Band Room	7	6	5	1	1	1	4	3	8	3	3	5
Community Room	5	5	6	0	1	2	3	2	3	2	2	0
Valentine Park Gazebo	2	3	5	1	1	3	1	1	0			2
												-
SENIOR SERVICES												
Congregate Meals		453	453	570	570	599	693	621	297	297	297	297
Home Delivery		180			738	925	968	1365	1297	1235	1235	1235
Vehicle Miles												
P&R #1- 2020 Chevy 1500	52350	53117	53697	55073	55648	56491	56927	57817	58088	58717	59422	60162
CP #2-2015 Chevy 4Door	55639	56600	56754	57969	58956	59626	60715	63207	65558	69155	71593	73393
P&R #3-2008 Chevy Ext. Ca	116384	116533	116659	116817	116917	117000	117023	117243	117548	118166	118458	118689
P&R #4 -2010 Chevy Ext. C		107869	108124	108482	108713	109131	109651	110099	110219	110403	110604	110776
CP #5 -2001 Expedition	178679	178930	179202	179469	179642	180084	180760	181299		182425	183004	183218
P&R #6 - Polaris SXS Range				5440 miles	5662 miles	5800	5861	5864	5864	5864	5864	5865
P&R #7- 2010 Chevy 3500	43,792	44095	44315	44486	44539	44620	44794	44801	44805	44870	44923	44934
Equipment Hours												
Jacobsen Truckster	564	569	571	576	580	591	608	609	609	612	627	628
ToroInfield Drag	1861	1880	1887	1892	1914	1934	1949	1949	1949	1962	1983	1998
2014-61" Snapper	1022	1022	1022	1024	1028	1028	1028	1034	1034	1034	1034	1034
2015-72" Snapper	802	802	803	821	839	851	860	860	860	860	870	892
2015-61" Snapper-CP	994	1014	1034	1056	1073	1078	1078	1082	1082	1085	1099	1112
2022-72" Xmark	250	283	321	360	385	404	412	416	416	417	449	475
Bad Boy	1088	1098	1105	1117	1121	1135	1136	1137	1137	1138	1140	1142
JD4700 Tractor	3854	3855	3856	3856	3856	3856	3856	3856	3856	3856	3856	3857
2021 Snapper61"	367	405	440	466	491	501	501	501	501	505	511	511
Sports Pagistration	-	-					-					
Sports Registration Basketball						267	448	448	448	448	г т	1
						267	448	448	448	448	├	
Cheerleading Flag Football						31	47	47	47	47	239	239
Soccer				218	218	ļ			ļ	ļ	239	239
				334	334						363	363
Baseball				334	334						303	303

	Permit #	DATE	LOCATION	R-C	NAME	TYPE OF PROJECT	Sq.Ft.	PROJECT VALUE	PERM	T FEE	Water	Sewer	Gas
1	1845	03/06/24	38 WOOTEN OAKS	С	JAMIE HANGARTNER	FENCE	N/A	N/A	\$25.00				
2	1846	03/07/24	85 LOCHLEVIN	С	NANCI MADDOX	ADDITION	300	\$54,000.00	\$183.00				
3	1847	03/11/24	4809 CAMPGROUND	R	DREAM FACTORY	ACC BLDG/PLAYHOUSE	240	\$6,435.00	PERMIT	WAIVED			
4	1848	03/12/24	50 HEARST CV.	С	CDI	NEW S.F. DWELLING	2,643	\$238,000.00	\$556.00	a the generated	\$1,300.00	\$3,500.00	\$1,100.00
5	1849	03/18/24	259 ELSBERRY	С	JB HARKNESS	FENCE	N/A	N/A	\$25.00				
6	1850	03/25/24	826 WALNUT RD	R	CHRIS HOY	ACC. BLDG.	864	\$10,000.00		\$100.00			
7	1875	03/01/24	929 PARK	С	JAMES LENAGAR	ACC. BLDG.	120	\$4,800.00	\$100.00	1. 2.4. S. C. S			
8	1876	03/04/24	170 WALKER MEADOWS LN.	С	GUISEPPEDEFRANISCO	ACC. BLDG.	100	N/A	\$100.00				
9	1901	03/26/24	112 STEWART RD.	С	TRINITY HOMES	NEW S.F. DWELLING	2,623	\$238,000.00	\$556.00		\$1,300.00	\$3,500.00	\$1,100.00
10	1902	03/27/24	126 STEWART RD.	С	TRINITY HOMES	NEW S.F. DWELLING	2,524	\$228,000.00	\$556.00		\$1,300.00	\$3,500.00	\$1,100.00
11	1903	03/27/24	138 STEWART RD.	С	TRINITY HOMES	NEW S.F. DWELLING	2,653	\$238,000.00	\$578.00	A STREET	\$1,300.00	\$3,500.00	\$1,100.00
12	1877	03/05/24	140 WALKER MEADOWS	С	KENNETH CHASSEUR	FENCE	N/A	N/A	\$25.00				
13	1878	03/12/24	71 EAST DR.	С	TIPTON PROPERTIES	ADDITION	76	\$10,000.00	\$100.00	A SAME AND A			
14		03/13/24	11 ALLEN ST.	С	CHARLI JENT	ACC. BLDG.	96	\$3,500.00	\$100.00				
15		03/13/24	11 ALLEN ST.	С	CHARLI JENT	FENCE	N/A	N/A	\$25.00	Constant States of the			
16		03/14/24	16 HARVEY LN.	С	KEVIN PITCOCK	HVAC	N/A	N/A	\$50.00	11112		and the second second	
17		03/15/24	41 HOLYROOD CV.	С	KIRK SNYDER	CARPORT	288	\$15,000.00	\$100.00				
18		03/15/24	35 PRITCHARD CV.	С	MALLORY GORDON	FENCE	N/A	N/A	\$25.00				
19		03/18/24	44 COTTONWOOD	С	KARMYA BALLARD	FENCE	N/A	N/A	\$25.00				
20		03/19/24	115 FRANCES LN.	С	RICHARD JUSTIS	ALTERATION	88	\$4,500.00	\$100.00				
21	1886	03/21/24	246 DESSIE RE DR.	R	ALEX BROWN	HVAC	N/A	\$8,512.00		\$50.00			
22		03/21/24	5 NANCYE REEER	С	THOMAS BARNES	HVAC	N/A	\$12,870.00	\$50.00				
23		03/25/24	707 GILTEDGE	C	DAVID STARNES	ACC BLDG/PLAYHOUSE	120	N/A	\$100.00				
24		03/25/24	55 ADKINS CIR.	C	JASON HUTCHISON	ACC , BLDG,	63	N/A	\$100.00				
25		03/27/24	64 S. BIGHAM CV.	C	LAYTOYA AVERY	ADDITION	100	\$2,000.00	\$100.00	and the second			
26		03/28/24	2232 MCCORRMICKRD.	R	WILLIAM BONNER	ADDITION	267	\$61,000.00		225.00.00			
27				SE DER SE SU				<i>••••</i> ,•••••					
28													
29													
30													
31										And the second			
32										C. A. Production			
33				-									
34													
35										CONTRACTOR OF THE			
36													
37													
38										A CONTRACTOR			
39													
40													
41													
42													
									\$3,579.00	\$150.00	\$5,200.00	\$14,000.00	\$4,400.00
L		L		-			Total	\$1,134,617.00				. ,	
	C - CITY	TIMITS	Complaints	25		Building Permits	26						
	R - REG	ION	Inspections	66		Sign permits	3	120	VI	10.			
	IN-INEO		Certificate Of Occupancy	00		Use & Occupancy Permits	2	1 Kenne	(A). 6	1000			
			PREFORMANCE BOND	10	ALKER MEADOWS NOR		2022	Building Inspector	my	nja			
				~~~	WALKER MEADOWS NOR		2022		00				
					VALKER MEADOWS II VGM 4A		2020	-					
							2020	J					



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



### March 2024 Library Report

#### **Overview:**

- The library has sold \$101.25 in books with the ongoing book sale.
- The library has collected **\$119.62** in library fines, overdue fees, and lost items.
- The monthly collection for copies and faxing was \$244.50.
- The library received **\$25.00** in donations in memory of Louise Moren.
- The Library had **226** people use our computers and **40** requiring computer help. In addition we had **267** use the Wi-Fi. The library had **408** reference questions asked and answered.
- Library staff provided **11** one-on-one technology device sessions lasting more than 10 minutes.
- The Library has gained **41** new users, with **2,515** materials checked out (including books, movies, audio, R.E.A.D.S circulation, etc.). We have a total of **5,676** patrons.
- Through Interlibrary Loan **33** books were loaned out, and **45** were borrowed.
- Tennessee R.E.A.D.S. had **1,073** books checked out.
- Lindsey was used as a Notary Public **9** times.
- The Library had **9** volunteers.
- The adult book club met, there were **16** people in attendance.
- Through in-person and passive programming we had **15** programs with **151** attendees.
  - LEGO Club met once with 6 in attendance.
  - Story Time was held once with 28 in attendance.
  - We held Literacy Spirit Week in March and had dress up days for Dr. Seuss' Birthday. Each child who participated received a prize.
  - We had another child complete her 1,000 books before Kindergarten!
  - We hosted a spring craft day with multiple crafting stations set up around the library. 30 people attended.
  - Through our Seed Library, we gave out 56 packets in March.
  - Passive Programs included: Staff Recommendations, Book Spotlight, Spring into Reading, Easter, It's not Easy Being Green, Seed Games, and Step Back in Time.
  - The library served as a tutoring location **3** times.
- We continue to offer curbside services to patrons. **6** patrons were assisted curbside.

**Munford-Tipton County** 

Monthly Report

				<u>PHY</u>	SICAL COLLI	ECTION					LOCAL CO (Adv	Current Balance	
Material Type		Beginning	Added	Deleted	Balance		Beginning	Added	Deleted	Balance		E-books	75
Print Materials		7,592	20	311	7,301		10,764	105	237	10,632	Locally	Audio Downloadable	156
Audio Materials	Locally	361	0	0	361	Regionally	1,576	0	0	1,576	Owned	Video Downloadable	0
Video Materials	Owned	387	8	0	395	Owned	534	0	0	534		TOTAL	231
Other Materials	Materials 0 0 0 0 0 0 0 0									0			
TOTAL	AL 8,340 28 311 8,057 TOTAL 12,874 105 237 1									12,742	TOTAL PHYS	20,799	

Electronic Ci includes READS Advar e-collect	ntage & other local	Physical Circula Book & Non-Book (Audio, '		Other Physical Items Circ Hotspots, sewing machines, tool telescopes, board games, video	s, cake pans,	TOTAL FOR ALL CIRCULATED IT (Electronic, Physical & Other F		TOTAL PHYSICAL ITEM
Adult **	991	Adult	603	Adult	13	Adult Total	1,607	CIRCULATION
Children **	82	Children	764	Children	62	Children's Total	908	(no Electronic formats)
Total	1,073	Total	1,367	Total	75	Total for All Circulation	2,515	1,442

#### Unique Users

Unique Users	201									
Title VI Survey Informa	ation	Library Servic	es				Programs			
White	19	Library Visits	1,225		Inside the Library	# of Programs	Attendance	Outside the Library	# of Programs	Attendance
Black	0	Reference Transactions	370		Adult	2	16	Adult	0	0
American Indian-Alaska Native	0	Computer Users	226		Young Adult	0	0	Young Adult	0	0
Hispanic or Latino of any race	2	Wireless Sessions	267	In-Person	Children 0-5	3	20	Children 0-5	0	0
Native Hawaiian/Pacific Islander	0	Website Visits	0	Programs	Children 6-11	4	23	Children 6-11	0	0
Asian	4	Databases Owned	0	T	General Interest	0	0	General Interest	0	0
Other	0	Local Database Usage	0		Inside Total	9	59	Outside Total	0	0
Two or more races	0	TEL Usage (June only)	0	Total (Insid	e & Outside)	9	59			
Total	25	ILL -Borrowed	45							
		ILL - Loaned	33				Adult	Young Adult	Children's	Total
				Live Virtual	Number of Live Virtu	al Programs	0	0	0	0
				virtual	Views of Live Virtual	Programs	0	0	0	0

Views of Live Virtual Programs

On-Demand Views of Live Programs

0

0

Total of All In-Person and

Live Virtual Programs

Meeting Room Use	
Number of Events Not Sponsored by the Library	0
Attendance at These Events	0

Borrowers	Current Balance
Adult Borrowers >14 yrs old	4,322
Children Borrowers <14 yrs old Total Borrowers	1,528 <b>5,850</b>

Programs

	# of Programs	Views/ Attendance
Recorded Programs	0	0
<b>Total</b> On-Demand Views of Live Progr Recorded Programs	0	

0

0

Attendance/

Views

59

0

0

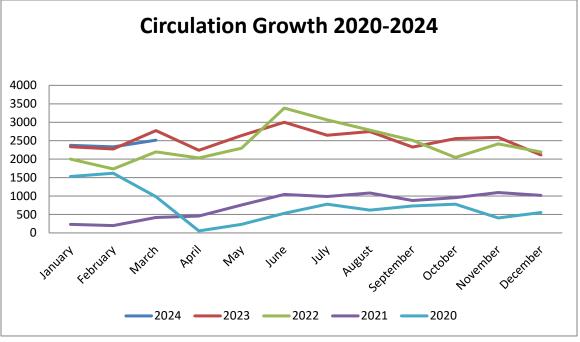
0

0

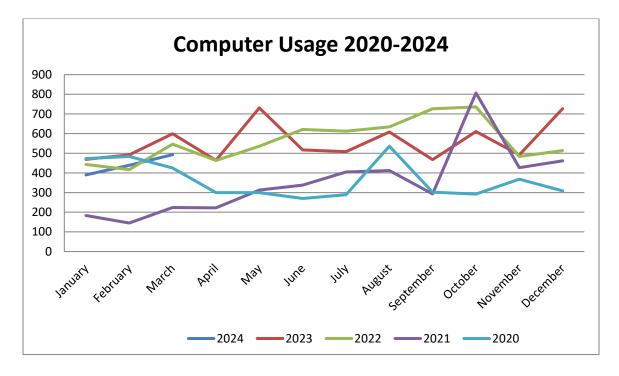
# of Programs

9

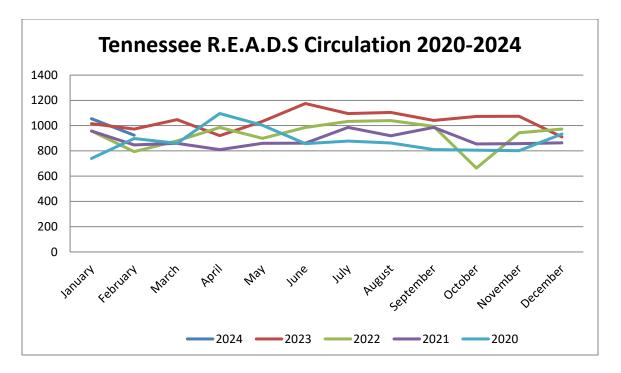
	Programs	Attendance
Self-directed/Passive Activities (activity that does not meet program definition)	6	91



\* As of 03/31/2024



\* As of 03/31/2024



\* As of 02/29/2024

### 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 *Tennessee Code Annotated* empowered the City of Munford to enact the Munford Zoning Ordinance and Official Zoning Map, and provide for its administration and 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 this Ordinance shall become effective immediately upon its passage after second and final reading, this ordinance shall take effect from and after its passage, the welfare of the city requiring it."

Passed First Reading

Mayor

Passed Second Reading

**City Recorder** 

### **RESOLUTION 2024-04-01**

### A RESOLUTION OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MUNFORDTENNESSEE REQUESTS A CALL FOR AN ELECTION.

WHEREAS, in as much as the Charter of the City of Munford, Tennessee, states that a City Election be held:

NOW, THEREFORE, BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Munford, Tennessee, requests the Tipton County Election Commission call an election for November 5, 2024, for the purpose of electing three (3) aldermen and a mayor for four-year terms.

Passed and so ordered, this the _	day of	, 2024, the
public welfare requiring it.		

Dwayne Cole, Mayor

Sherry Yelvington, City Recorder



### **CHECKS OVER \$10,000**

### <u>March 2024</u>

PAYABLE TO	CHECK #	<u>AMOUNT</u>	DESCRIPTION
A2H Engineers	23888	\$ 68,762.00	Force Main/Lagoon Expansion
Cigna Healthcare	23792	\$ 81,736.73	Insurance (67,951.38) HRA (13,785.35)
Guthrie Sales & Service	23830	\$ 97,155.00	3 Sets Brushes/Rotators Aerators Lagoon
Southwest TN Electric	23772 23866	\$ 30,409.60 	Electrical Service (January-February) Electrical Service (January-February)
	Total Southwest Elect	\$ 38,144.28	
Tipton County 9-1-1	Total Southwest Elect	<b>\$ 38,144.28</b> \$ 12,373.37	9-1-1 Services ¼ payment
Tipton County 9-1-1 TN Energy Acquisition Corp			9-1-1 Services ¼ payment Natural Gas Purchase/Transport
	23778	\$ 12,373.37	

Total \$ 661,577.65

### City of Munford Balance Sheet Summary For the Period Ended March 31, 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	\$2,717,439	\$81,204	\$84,754	\$0	\$0	\$2,883,397
State Street Aid Fund	\$593,391	\$0	\$0	\$0	\$0	\$593,391
Drug Fund	\$35 <i>,</i> 507	\$0	\$0	\$0	\$0	\$35,507
Scholarship Fund	\$8,609	\$0	\$0	\$0	\$0	\$8,609
Solid Waste Fund	\$133,558	\$56,697	\$0	\$0	\$0	\$190,255
Water-Sewer Fund	\$103,397	\$281,225	\$0	\$0	\$11,215,543	\$11,600,165
Gas Fund	\$5,548,219	\$425,972	\$0	\$112,901	\$7,628,725	\$13,715,816
-	\$9,140,120	\$845,098	\$84,754	\$112,901	\$18,844,268	\$29,027,140

LIABILITIES	Accounts Payable	Customer Deposits	Due to Other Funds		Outstanding Debt	Total Liabilities
General Fund	\$59,757	\$1,200	\$0		\$0	\$60,957
State Street Aid Fund	\$2,069	\$0	\$0		\$0	\$2,069
Drug Fund	\$8,749	\$0	\$0		\$0	\$8,749
Scholarship Fund	\$0	\$0	\$0		\$0	\$0
Solid Waste Fund	\$36,159	\$0	\$16,584		\$0	\$52,743
Water-Sewer Fund	\$122,821	\$112,131	\$30,768		\$3,543,688	\$3,809,408
Gas Fund	\$77,404	\$63,397	\$37,402		\$1,088,564	\$1,266,767
-	\$306,959	\$176,728	\$84,754	\$0	\$4,632,252	\$5,200,693

FUND BALANCE OR EQUITY	Beginning Fund Balance	Revenues over Expenses: Surplus	Revenues over Expenses: Loss	Ending Fund Balance
General Fund	\$2,353,525	\$468,915		\$2,822,440
State Street Aid Fund	\$526,335	\$64,987		\$591,322
Drug Fund	\$25,959	\$799		\$26,758
Scholarship Fund	\$7,039	\$1,569		\$8,608
Solid Waste Fund	\$93,488	\$44,025		\$137,513
Water-Sewer Fund	\$7,621,427	\$169,330		\$7,790,757
Gas Fund	\$11,027,470	\$1,421,579		\$12,449,049
-	\$21,655,243	\$2,171,204	\$0	\$23,826,447

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	3,520,903	80,384	2,912,858	536,270	0	3,449,128
Enterprise Funds	25,506,237	5,128,918	18,742,385	1,634,934	0	20,377,319
	29,027,140	5,209,302	21,655,243	2,171,204	0	23,826,447

#### **General Fund**

Budget Update

03-31-2024

	Percentage of Budg	BUDGET	AMENDMT	ACTUAL	75.00 <b>% MET</b>
EVENUES		BUDGET	AIVIENDIVIT	ACTUAL	% IVIE I
EVENUES	LOCAL TAXES	3,423,400.00	3,376,776.00	2,790,716.00	82.64
	LICENSES & PERMITS	47,000.00	61,800.00	58,807.00	95.16
	INTERGOVERNMENTAL	1,034,777.00	1,808,978.00	1,376,564.00	76.10
	CHARGES FOR SERVICE	1,034,777.00	1,808,978.00	1,370,304.00	70.10
	POLICE SERVICES	2,200.00	5,900.00	4,919.00	83.3
	FIRE PROTECTION	4,000.00	4,760.00	4,814.00	101.1
	FEES & COMMISIONS	<i>4,000.00</i> <i>7,500.00</i>	7,000.00	4,814.00	68.8
	P&R - PROGRAMS	129,150.00	129,910.00	120,336.00	92.6
	P&R - CONCESSIONS	23,000.00	17,600.00	15,575.00	88.4
	P&R - CENTENNIAL	136,500.00	140,385.00	132,635.00	94.4
	RENTAL FEES	173,500.00	140,585.00 169,500.00	128,518.00	75.8
	LIBRARY SERVICES	5,600.00	5,100.00	4,734.00	92.8
	COMMUNITY DEV	<i>3,000.00</i> <i>8,150.00</i>	<i>3,100.00</i> <i>8,150.00</i>	<i>2,255.00</i>	27.6
		489,600.00	488,305.00	418,602.00	85.7
	FINES & FORFEITURES	180,750.00	188,250.00	139,234.00	73.9
	OTHER REVENUES	12,400.00	364,027.00	74,861.00	20.5
		5,187,927.00	6,288,136.00	4,858,784.00	77.2
PENSES		0,207,027.00	0,200,200,000	1,000,701100	
FENSES	GENERAL GOVERNMENT				
	LEGISLATIVE	26,020.00	28,069.00	19,968.00	71.1
	JUDICIAL	18,459.00	19,459.00	13,930.00	71.5
		44,479.00	47,528.00	33,898.00	71.3
	FINANCE & ADMINISTRATION	63,560.00	66,634.00	49,816.00	74.7
	CODE ENFORCEMENT	98,152.00	97,417.00	64,980.00	66.7
	PUBLIC SAFETY	50,202.00	07,127.00	0 1,0 00100	
	POLICE	1,892,988.00	2,038,111.00	1,606,151.00	78.8
		1,382,886.00	1,412,167.00	1,087,217.00	76.9
		3,275,874.00	3,450,278.00	2,693,368.00	78.0
	STREETS	0,270,07100	0,100,270,000	2,000,000.00	
	STREETS	291,225.00	779,297.00	732,989.00	94.0
	PARKS & RECREATION	,0.00	,		5 1.0
	P & R ADMIN	446,549.00	620,885.00	357,555.00	57.5
	P & R PROGRAMS	107,270.00	99,000.00	71,521.00	72.2
	CENTENNIAL	334,768.00	312,757.00	174,033.00	55.6
	PARKS	40,600.00	49,572.00	45,697.00	92.1
	TIPTON PLAZA	36,850.00	43,294.00	30,789.00	71.1
		966,037.00	1,125,508.00	679,595.00	60.3
	LIBRARY	128,356.00	128,356.00	97,534.00	75.9
	COMMUNITY DEVELOPMENT	27,163.00	68,439.00	23,926.00	34.9
	DEBT SERVICE	209,260.00	211,924.00	13,762.00	6.4
	TOTAL EXPENSES	5,104,106.00	5,975,381.00	4,389,868.00	73.4
				,,	
	RESERVE	0.00		0.00	

Budget Upd State Street		03/2024		
State Street		of Budget Yr Complete		75.00%
		BUDGET	ACTUAL	% MET
REVENUES				
	STATE - FUND BALANCE	0	0	0.00%
	STATE - GAS & MOTOR FUEL TAX	112,365	65,955	58.70%
	STATE - \$0.03 GASOLINE TAX	34,330	19,186	55.89%
	STATE - 1989 GASOLINE TAX INCREASE	17,690	10,391	58.74%
	STATE - GAS 2017 TAX	56,185	33,207	59.10%
	STATEST - INTEREST EARNINGS	3,900	4,131	105.92%
	STATEST - OTHER FINANCING SOURCES	0	0	0.00%
	TOTAL REVENUES	224,470	132,870	59.19%
EXPENSES				
	STATE ST - ELECTRIC	26,000	18,583	71.47%
	STATE ST - PROFESSIONAL SERVICES	0	0	0.00%
	STATE ST - REP/MT STORM DRAINS	0	0	0.00%
	STATE ST - REP/MT STREETS/ROADS	125,000	0	0.00%
	STATE ST - MAJOR PROJECT - PAVING	0	0	0.00%
	STATE ST - GRAVEL & SAND	0	0	0.00%
	STATE ST - ASPHALT & FILTER	0	0	0.00%
	STATE ST - CONCRETE	0	0	0.00%
	STATE ST - DEBT TML#5	41,350	41,350	100.00%
	STATE ST - INTEREST TML#5	19,284	7,950	41.23%
	STATE ST - CAPITAL OUTLAY	0	0	0.00%
	TOTAL EXPENSES	211,634	67,883	32.08%

**Drug Fund** Percentage of Budget Yr Complete 75.00% BUDGET ACTUAL % MET REVENUES **DRUG - FUND BALANCE DRUG - GENERAL SESSIONS** 600 3,004 500.67% **DRUG - CIRCUIT COURT** 700 119 17.00% DRUG - OTHER MISC REV 0 0 0.00% 5,291 DRUG - FORFEITS (from seizure acct) 3,500 151.17% **OR - INTEREST EARNINGS** 180 202 112.22% **TOTAL REVENUES** 4,980 8,616 173.01% **EXPENSES DRUG - MEMBERSHIPS** 242.00% 150 363 DRUG - MEDICAL/VET 600 253 42.17% DRUG - PROF SERV TRAINING 500 200 40.00% DRUG - REPAIR/MT VEHICLE 0 0 0.00% 0 DRUG - TRAVEL/LODGING 0 0.00% **DRUG - DOG SUPPLIES** 500 50 10.00% **DRUG - OPERATING SUPPLIES** 0.00% 0 0 DRUG - CAPITAL OUTLAY 0 6,950 0.00% TOTAL EXPENSES 1,750 7,816 446.63% Net Surplus/(loss) 3,230 800

Budget Update Scholarship Fund	03/2	2024		
	Percentage of Bud	dget Yr Complete		75.00%
		BUDGET	ACTUAL	% MET
REVENUES				
SCH - BRUCE POTTER SCHO	LARSHIP	3,052	3,052	0.00%
SCH - NICK SMITH SCHOLAF	RSHIP	1,942	1,932	0.00%
TOTAL REVENUES		4,994	4,984	0.00%
EXPENSES				
SCH - BRUCE POTTER SCHO	LARSHIP	2,000	2,000	0.00%
SCH - NICK SMITH SCHOLAF	RSHIP	1,415	1,415	0.00%
TOTAL EXPENSES		3,415	3,415	0.00%
Net Surplus/(loss)		1,579	1,569	

Budget Update Solid Waste Fund	03/20	)24		
	Percentage of Bud	get Yr Complete		75.00%
	-	BUDGET	ACTUAL	% MET
REVENUES				
TRASH COLLECTION - RESI	DENTIAL	534,000	409,401	76.67%
TRASH COLLECTION - POP	LAR GROVE	28,000	19,268	68.81%
TRASH COLLECTION- LATE	PENALTIES	7,500	7,217	96.23%
TRASH COLLECTION - INTE	REST REVENUE	500	619	123.80%
TOTAL SOLID WASTE REV	ENUES	570,000	436,505	76.58%
EXPENSES				
TRASH -VENDOR SERVICES	6	322,000	254,143	78.93%
TRASH - OTHER PROFESSIO	TRASH - OTHER PROFESSIONAL SRVS		1,117	0.00%
TRASH - OTHER OPERATIN	G SUPPLIES	0	200	0.00%
TRASH - CAPITAL OUTLAY	MISC	0	0	0.00%
	Legislative	16,262	12,480	76.74%
Fina	nce & Administration	158,899	124,541	78.38%
		175,161	137,021	78.23%
TOTAL SOLID WASTE COL	LECTION	497,161	392,481	78.94%
Surplus/(loss)		72,839	44,024	

Budget Upd	date 03/2	024		
Water - Sev	wer Fund			
	Percentage of Bud			75.00%
		BUDGET	ACTUAL	% MET
REVENUES				
	Sales	2,570,546	2,020,159	78.59%
	Rent Revenue	4,000	4,000	100.00%
	Service Charges	479,629	277,146	57.78%
	Other Revenues	5,800	10,081	173.81%
	TOTAL WATER-SEWER REVENUES	3,059,975	2,311,386	75.54%
EXPENSES	Mater Transforment	520.005	200 070	72 250/
	Water - Treatment	538,995	389,978	72.35%
	Water - Distribution	76,750	78,992	102.92%
	Sewer - Treatment	439,321	383,415	87.27%
	Sewer - Collection	243,755	176,023	72.21%
	Personnel	869,729	565,112	64.98%
	Contract Services	80,775	59,757	73.98%
	Supplies	107,480	107,660	100.17%
	Fixed Charges	78,501	70,330	89.59%
	Rebates/Debt Service	119,693	54,590	45.61%
		2,554,999	1,885,857	73.81%
	Legislative	16,262	12,480	76.74%
	Finance & Administration	254,239	199,266	78.38%
	Code Enforcement	49,076	32,490	66.20%
	Community Development	13,581	11,963	88.09%
		333,158	256,199	76.90%
	TOTAL WATER-SEWER EXPENSES	2,888,157	2,142,056	74.17%
	Net Surplus/(loss)	171,818	169,330	
Budget Upo	date 03/2	024		
Gas Fund				
		_		
	Percentage of Bud			
		get Yr Complete BUDGET	ACTUAL	75.00% <mark>% MET</mark>
REVENUES		BUDGET		% MET
	Sales	<b>BUDGET</b> 4,600,000	4,320,556	% MET 93.93%
	Sales Service Charges	<b>BUDGET</b> 4,600,000 259,500	4,320,556 230,323	% MET 93.93% 88.76%
	Sales Service Charges Other Revenues	<b>BUDGET</b> 4,600,000 259,500 29,800	4,320,556 230,323 52,882	% MET 93.93% 88.76% 177.46%
REVENUES	Sales Service Charges	<b>BUDGET</b> 4,600,000 259,500	4,320,556 230,323	% MET 93.93% 88.76% 177.46%
	Sales Service Charges Other Revenues TOTAL GAS REVENUES	<b>BUDGET</b> 4,600,000 259,500 29,800 <b>4,889,300</b>	4,320,556 230,323 52,882 <b>4,603,761</b>	% MET 93.93% 88.76% 177.46% 94.16%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel	<b>BUDGET</b> 4,600,000 259,500 29,800 <b>4,889,300</b> 950,078	4,320,556 230,323 52,882 <b>4,603,761</b> 663,376	% MET 93.93% 88.76% 177.46% 94.16% 69.82%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705	4,320,556 230,323 52,882 <b>4,603,761</b> 663,376 194,904	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500	4,320,556 230,323 52,882 <b>4,603,761</b> 663,376 194,904 1,499,572 446,877	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 22,767	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 <i>17,472</i>	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service <i>Legislative</i> <i>Finance &amp; Administration</i>	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 585,500 28,873 <i>22,767</i> <i>317,799</i>	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.52% 55.35% 76.74% 78.38%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service Legislative Finance & Administration Code Enforcement	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	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service <i>Legislative</i> <i>Finance &amp; Administration</i>	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 28,873 22,767 317,799 49,076 13,581	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20% 88.09%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service Legislative Finance & Administration Code Enforcement Community Development	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 28,873 22,767 317,799 49,076 13,581 403,223	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963 311,007	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20% 88.09% 77.13%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service Legislative Finance & Administration Code Enforcement Community Development	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	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963 311,007 <b>3,131,717</b>	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20% 88.09% 77.13%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service Legislative Finance & Administration Code Enforcement Community Development	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 28,873 22,767 317,799 49,076 13,581 403,223	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963 311,007	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20% 88.09% 77.13%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service Legislative Finance & Administration Code Enforcement Community Development	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 28,873 22,767 317,799 49,076 13,581 403,223 4,864,879 24,421	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963 311,007 3,131,717 1,472,044	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20% 88.09% 77.13%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service <i>Legislative</i> <i>Finance &amp; Administration</i> <i>Code Enforcement</i> <i>Community Development</i> TOTAL GAS EXPENSES Net Surplus/(loss) COMIC DEVELOPMENT Econ Dev - Engineering/Architect Service	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	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963 311,007 <b>3,131,717</b>	% MET 93.93% 88.76% 177.46% 94.16% 69.82% 79.65% 56.53% 76.32% 55.35% 76.74% 78.38% 66.20% 88.09% 77.13%
REVENUES	Sales Service Charges Other Revenues TOTAL GAS REVENUES TOTAL GAS REVENUES Personnel Contract Services Materials/Supplies Fixed Charges Rebates/Debt Service Legislative Finance & Administration Code Enforcement Community Development	BUDGET 4,600,000 259,500 29,800 4,889,300 950,078 244,705 2,652,500 28,873 22,767 317,799 49,076 13,581 403,223 4,864,879 24,421	4,320,556 230,323 52,882 4,603,761 663,376 194,904 1,499,572 446,877 15,981 17,472 249,082 32,490 11,963 311,007 3,131,717 1,472,044	

### Upcoming Meeting Dates and Events

### May 2024

### April 25 (Thursday)

	4:00	Budget Session	
May 2 (Thursd	ay)		
	4:00 5:00	Public Works/General Welfare Committee Budget Session	
May 9 (Thursd	ay)		
	4:00	Budget Session, if needed	
May 14 (Tuesday)			
	6:30	Planning Commission	
May 16 (Tuesd	lay)		
	4:00	Parks and Recreation/Public Safety	
May 19 (Sunday)			
	4:00	ONE CITY-ONE TEAM Picnic – Valentine Park	
May 27 (Mond	ay)		
	***All C	City Offices closed in observance of Memorial Day***	

### May 28 (Tuesday) <mark>NOTE DIFFERENT NIGHT</mark>

6:30 BOMA Meeting



City of Munford, Tennessee 1397 Munford Avenue Munford, TN 38058 City Hall (901) 837-0171 <u>www.munford.com</u> Dwayne Cole, Mayor

### **DRAFT**

### Munford Municipal-Regional Planning Commission April 9, 2024

The regular monthly meeting of the Munford Municipal-Regional Planning Commission met on Tuesday, April 9, 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, 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. <u>APPROVAL OF MINUTES – March 12, 2024</u>

*There was a motion by Mitchell Parker, seconded by Steve Childress to approve the minutes from March 12, 2024, as presented. Motion carried all present voting aye.* 

### II. <u>OLD BUSINESS –</u>

#### A. R-4 Townhome 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 <u>Minimum Lot Width at Building Line</u>

Multi-Family Dwelling	60 feet
Townhouses and Attached dwellings	60 feet for the tract of land developed and 25 feet for each dwelling unit.
Traditional Neighborhood Single-Family Dwellings	40 feet
Other Uses	As required by the Board of Zoning Appeals.

### 64.6 <u>Minimum Yard Requirements</u>

#### 64.61 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	30 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 Single-Family Dwellings	5 feet for interior lots, with 20 feet 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.

There was a motion by Mayor Dwayne Cole to reduce the R-4 Specifications for Townhouses from 25 feet to 20 feet lot width requirement and the lot area requirement from 3,000 square feet to approximately 2,200 square feet. <u>Motion failed for lack of a second.</u>

#### III. <u>New Business - None</u>

Discussion only from Wayne Bouler and Paul Frazier for thoughts on lot changes for the PVD at the Village of Green Meadows.

#### V. REPORTS

#### **Mayor Comments:**

- Roy Meadors passed away. He served many roles within the city and community and will be missed.
- Called Michael Shelton regarding the Gilt Edge and W Main area and we will be trying to get TDOT to look at this area.
- Clean Up Munford is set for Saturday 4-13-2024 from 8-11 am.
- The dumpster for Clean Up Munford have been supplied by HNH Enterprises.
- Two new bakeries will be opening in Munford soon.
- The City has met with Engineers and will be meeting with a Marketing group for some new businesses that are wanting to come to Munford. This is an exciting time.

#### **Building Inspector – Permitting and Enforcement Report**

There was a motion by David Keeton, 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 meeting was adjourned at 7:35 pm.

Chairman Terry Waits

Secretary John Moren

Barbara Younger, Recording Secretary