

**MINUTES OF REGULAR SESSION  
PIPERTON BOARD OF MAYOR AND COMMISSIONERS  
MAY 17, 2016, 7:00 P.M.**

The Piperton Board of Mayor and Commissioners met in regular session on May 17, 2016, at 7:00 p.m. at City Hall, with Board members: Mayor Henry Coats, Vice-Mayor Hugh Davis, Commissioner Preston Trotter, Commissioner Mike Ulczynski and Commissioner Mike Binkley present. City Engineer Harvey Matheny and City Planner Brett Morgan were absent. City Manager Steve Steinbach, Finance Director Maria George, Public Works Director Terry Parker, City Recorder Beverly Holloway, Police Chief Phil Hendricks, Fire Chief Reed Bullock were also present, along with Butch Rhea, Bill and Vicki Hancock, Police Officer Joe Moynihan, Elizabeth McCommon, et al and others in the audience.

**Agenda item 1.** Call to order, establish quorum

**Action taken:** Mayor Henry Coats called the meeting to order at 7:00 p.m., and established that a quorum was present.

**Agenda item 2.** Prayer and Pledge of Allegiance to the American Flag

**Action taken:** Fire Chief Reed Bullock led in the opening Prayer and Commissioner Mike Ulczynski led in the Pledge of Allegiance to the American Flag.

**Agenda item 3.** Any changes to Agenda; Motion to adopt Agenda

**Action taken:** There was a change to the Agenda with the addition of item #10, Mosquito Abatement, Commissioner Mike Binkley moved to adopt the Agenda with changes, seconded by Commissioner Preston Trotter. The Motion received all affirmative votes.

**Agenda item 4.** Any changes to the Minutes of the Regular Session of April 19, 2016 and the Minutes of Special Called Meeting of May 4, 2016: Motion to adopt the Minutes of the Regular Session of April 19, 2016 and the Special Called Meeting of May 4, 2016.

**Action taken:** There were no changes to the Minutes of April 19, 2016 and the Minutes of May 4, 2016, Commissioner Trotter moved to approve the Minutes of 04/19/16 and the Minutes of May 4, 2016, seconded by Commissioner Binkley. The Motion received all affirmative votes.

**Agenda item 5.** Review/approval of Financial Reports, Building Inspector's Report, Fireman's Report and Police Report

Steve Steinbach, City Manager, stated staff is in the process of concluding Fiscal Year 2016 and based on the analysis thus far staff will meet our major revenue streams and will present to the Board our third and final budget amendment for FY 2016 concurrently with presentation of the Budget next month to wrap up line items that will result in some minor overages resulting largely from insurance premiums that come throughout the year beyond that cash positions continue to grow and remain strong.

Mr. Steinbach stated on the Builders Inspection report, it was a slower month than last month there were 2 single family permits issued, 72 inspections and 22 code compliance contacts, Mike Russell will be bringing forth his second phase of Piperton Preserve and that will add new lots to the market with regard to the City's existing subdivisions the choice lots have been spoken for and anticipates LaGrange Pointe Subdivision coming online sometime in late fall or early spring and that will add an additional 30 to 40 lots to the marketable inventory.

Fire Chief Reed Bullock stated April was a slow month; 18 total calls with 14 within the City itself also there were 5 medical calls and 5 motor vehicle crashes and that is one number that has

continually this year trended up, there were 4 calls outside the City (all Rossville Area) and there was 600 hours of training completed for the year through April 30<sup>th</sup>.

Police Chief Phil Hendricks stated during the month of April, there were 86 dispatched calls, 7 incident reports, 3 arrest, and 7 motor vehicles crashes.

**Action taken:** Commissioner Binkley moved to approve all reports, seconded by Vice-Mayor Hugh Davis. The Motion received all affirmative votes.

**Agenda item 6.** Recognition of Doug Sharpe and Wallace Dawkins

Mayor Coats stated although they are not here, he showed the plaques to the audience members and stated that Doug Sharpe worked in Public Works for 10 years but couldn't be here tonight due to medical problems and Wallace Dawkins was a member of the Planning Commission, the Board of Mayor and Commissioners and the Industrial Development Board and was the only guy in the Public Works Department for years and has really done a lot for the Community and we are showing our appreciation for them and wished they could have been here.

**Agenda item 7.** Resolution No. 16-182, adopting Fayette County Hazard Mitigation Plan

Fire Chief Bullock stated this is a formality that we go through every five years, the County is required to update the Hazard Mitigation Plan where they identify through historical data all the hazards we face, they look at all the factors as demographics change and where we have had incidents that cost money whether it is flooding and then they look at the municipalities and the County comes forth with projects to mitigate that, the committee met 4 times and the culmination of that is the document before you that is also sent to the State for approval and the State approves and sends it back down to the County to get the municipalities and all the entities involved to approve and then it goes to FEMA and if we should have a disaster we have identified this and knows what needs to be done so grants can be applied for as well and if grants and other funding comes available we already have these projects pre-identified since we know the areas we need to focusing on and can move forward with that, on Page 19 it should read "0" and on Page 44, line 70 it should read: "Elevate first 500 feet instead of 200 feet of Wright Road".

Mayor Coats inquired on page 44, line 69 as to why the City is responsible if it is a State Road.

Chief Bullock stated that the City would be the overseer of that project and has spoken with Jason Moody, the TDOT project engineer, and ask about the culverts on that and was told that was a gray area on there according to him.

Mayor Coats stated we have asked them to do that before they resurface the roads.

Chief Bullock stated they have also mentioned some other things with Hwy 385 that they may want to declassify that road but we do have the heavy rains going over the roads there so it is identified and wanted to make sure it was included in this.

Mayor Coats stated with what Magnolia Cemetery did by adding a couple of ditches off Hwy 196 to help so we will see how that does with the rain coming in the next couple of days.

Chief Bullock stated he walked the property on last Friday afternoon and identified ditches that needed to be cleaned out to mitigate the flooding in both Greenbrier and under Hwy 196 and they did address that with anticipation of the forecasted weather and will monitor to make sure it is doing what it is supposed to.

Vice-Mayor Davis stated with working with TDOT on different committees every now and then and all these dollar amounts they put in here under mitigating, they have listed a possible price tag but it rolls into State and Federal Funding.

Chief Bullock stated yes sir it does.

Commissioner Trotter inquired how Chief Bullock came up with a project list.

Chief Bullock stated he looks at the previous incidents such as flooding and after a storm goes through we always drive the City looking for downed trees, water on the road and things of

that nature and it is documented and the National Weather Service keeps a record of any type of significant storms that come through so we take all that data and list the chronic problem areas.

Commissioner Trotter inquired is the list updated every five years.

Chief Bullock stated it is done every five years and the mitigation plan is the big review and will send the changes up.

**Action taken:** Commissioner Ulczynski moved to adopt Resolution No. 16-182, seconded by Commissioner Trotter. The Motion received all affirmative votes.

**Agenda item 8. Fiscal Year 2017 Budget-Overview of Projected Revenues/Preliminary**

Mr. Steinbach stated the City's Charter prescribes and requires the City Manager's office to present to the Board of Commissioners every May an overview of projected revenues and anticipated expenditures so the information presented will become the basis of the Fiscal Year 2017 Budget and will present the completed Budget in June but tonight we will address the revenue streams and what the first cut at operating expenditures and the wish list on capital expenditures is going to be for the upcoming fiscal year and with regards to projected revenues, the detailed sheet before the Board which is generally described as exhibit B as part of the Budget and it illustrates all of the projected revenues from all of the various streams and that is comprised of three different funds, the General Fund operations which is general taxation of property and sales tax, permits, fees fines and miscellaneous, the Enterprise revenues which consist of self-sustaining Water and Sewer funds and then the special revenue funds consisting of Sanitation, State Street Aid and the Drug fund, beginning with the General Fund revenues, the primary source of revenue is consisting of property and sales tax, the highlighted line items are those that staff has amended throughout the Fiscal Year 2016 to address additional unanticipated revenues that have come in and staff is anticipating an increase of revenues in the amount of \$123,850.00 and the bulk of that is anticipated to come from sales taxes due to the increase of the City's local option sales tax, sales tax receipts have been strong and State Shared Taxes are projected to increase by \$27,060.00 that is due roughly to the addition of our new residents as the benefit of our special census and the State generally increases the per capita amount of money it distributes back to the local jurisdiction, on Permits/Fees staff anticipates some increase and as previously discussed on Building Permits we had a strong robust year for Fiscal year 2016 with the addition of know subdivisions, LaGrange Pointe, Piperton Preserve Phase II and Mr. Adair has suggested Phase I will be coming online, there will be plenty of product on which to build and with the new sewer connection with Rossville that will hopefully be available to us by the fall so we could see new commercial buildings and on Fines/Forfeits a projected nominal increase with the opening of the interstate has increased the number of fines that are contributing to the City coffers, Miscellaneous Revenue is a variety of interest receipts and various grants, so anticipating a General Fund increase of over \$225,000.00 is strong moving into the new fiscal year, next is the Enterprises Fund which consist of Water and Sewer operations, of course the City purchases our water from Collierville so increases in those revenues are directly related to consumption and the addition of new structures and are anticipating additional revenue of roughly \$18,560.00 for water and water related fees (tap fees, fire protection fees) and the sewer, staff has added a line item for the Rossville sewer connection and are currently drawing revenue from three sources which are the decentralized operations that is Piperton's proprietary sewer treatment and the City contracts with Marshall County that provides centralized sewer services to our industrial areas to the extreme southwest and with Rossville to open up the 57 corridor, the \$4,000.00 dollars that is indicated for centralized sewer is an approximate model based on the number of new residential structures and staff took Rossville's rate and added their premium and an anticipated premium for the City and there will have to be a rate study done so there are capital expenditures in both the water and sewer funds for the rate study in the forth coming fiscal year so the bottom line number is a modest \$26,990.00 increase in our Enterprise Fund operations.

Mayor Coats inquired if the developer fees and tap fees could be separated.

Mr. Steinbach stated yes, staff would probably separate that and at one time it was separated.

Mr. Steinbach stated the Special Revenue Fund consist of Sanitation, Street Aid and Drug Fund, the sanitation is the garbage collection and it shows a slight decrease in revenue from operations primarily due to recycling which staff is in negotiation with our current vendor to phase it out, the regrettable reality is that Waste Connection is losing money on recycling but they are under contract but are anticipating some rate increase and have been in discussions with them and staff is forecasting a reduction because it is likely it will be phased out so the City will endure a rate increase for recycling or it will be dropped from the contract and make a centralized facility for those residents who feel strongly about recycling.

Commissioner Binkley inquired if the recycling customer numbers are increasing or if they are stagnate or down.

Mr. Steinbach stated they have been stagnate and that is one of the things we are taking into consideration, one of the provision when negotiating the contract was a challenge in order to keep a low rate the City had to meet a benchmark and we fail to meet that benchmark in terms of new residents so the City ended up paying the full amount because we have not had the wide spread increase in participation that we had hoped.

Mayor Coats stated that staff should look at two things this year and just investigate them and not necessarily implement them, maybe a questionnaire to the citizens on the website would be appropriate since we have a lot of hazmat material that people place in their garbage carts, would like to look at spray paint and those type of things to get a program where maybe the County will pick it up once a month instead of a six month or yearly program and also something for pickup of appliances, sofas, etc. that people can't get rid of, would like to look at that to see if there is any interest from the public and how much it would cost.

Mr. Steinbach stated Street Aid revenue is money that is distributed back to the City by the State from fuel taxes and the expenditures that come from our street aid fund are very limited and they have to be expended primarily for roadway related expenses and the City has been aggressive with that schedule but we always make sure that whatever we expend from that money is permitted by the State and the Drug Fund is largely a revenue source that is nearly impossible to project, those revenues come through the Police Department through seizures and forfeitures, the total revenue is roughly projected and the increase from all revenues sources of a quarter of a million dollars which is fairly strong for the City and now will give an overview of our current preliminary expenditures verses the projected revenues that we just looked at, the departments operating expenses budgeted from last year, the current fiscal year, and what staff is proposing for current fiscal year without any changes yet, under administration it is pretty much flat lined and the expenditures have gone down due to items being moved to other areas of the budget that are growing faster than others, there were increased expenditures in legal and engineering and are not anticipating those to continue in a linear fashion so those have been reduced, Fire has gone up due to increases in their operating expenses, \$25,000.00 is shown and a lot of that is based on personnel related dealing with overtime and the increases, Police has actually gone down due to older officers departing and newer officers coming in so the salary scale coming into the department has gone down and has spoken with the Chief of using that as a basis at reward our new officers, Court is flat lined reflecting salary adjustments, increases and office expenses, Public Works is a significant increase but the basis for that is we are now in position where we are shifting the personnel cost away from sewer and water into the General Fund so we are having to make room for increased depreciation but with the Rossville sewer line and infrastructure schedule to come on sometime this fiscal year that has to be taken into account so the \$51,000.00 addresses increase of personnel cost but also reflects the shifting of salaries that were previously booked in sewer and water into the General Fund, Building and Codes has gone down, we have moved to a contract Building Official arrangement with Tommie Johnson as indicated previously so the decreased expenditure related to his benefit package and associated

expenditures have gone down, water and sewer operation expenses have gone down but not convinced that number will remain as it is since staff is still working on it by trying to forecast and get accurate numbers on how many new customers, what our rates will be, this is the most complex department to project the expenditures but the decrease is largely due to personnel shift back to the General Fund to make room for depreciation booking which is going to increase, the Street fund is going up and will continue to go up for the expense that will incur for maintaining our roads, Garbage expenditures are going up due to increased customers but will be a wash with the revenues that are associated with those and staff never budgets operating expenditures for the Drug Fund, and in terms of the increased expenditures for the new year the bulk of those in any operation in any entity whether it is public or private, the largest single expense is personnel with the addition of a part time administrative assistant for Terry for taking appointments and taking calls and the addition of the crew leader which was funded last year for half a year is reflected as a full time individual for the new fiscal year and of course raises/position adjustments, on health insurance staff has been able to keep our increase below double digits and the City is still self-insuring a percent of that deductible but has also implemented a new innovative wellness program that was presented to our employees last week and it actually allows them to enjoy a reduced premium if they do certain things and they accumulate a point system if they have a physical or track their exercise routines, on retirement-last year an employer match of 1% was implemented and pledged to the employees that it would be increased as a revenue stream allows so that we can get competitive with the communities that we cannot compete with that have a defined benefits program, the City cannot fund a retirement but the City can increase the amount of money we match our employees so we started with 1% and is proposing to increase that to 1½%, on the projective revenues and preliminary expenditures we are putting \$363,000.00 back in the kitty that is a combination of General Fund, Enterprise Fund and Special Revenue Fund and once again we will put back money to our fund balance, the Capital Expenditures are listed and have ask each of the Department representative here to give an overview of what staff is anticipating, for administration we are seeing a sufficient decrease in capital expenditures.

Fire Chief Bullock stated his department still has the fire engine, this past year funded three sets of turnouts and has four in for the next year that is a cost of roughly \$8,000.00 over all for those and that is based on the shelf life of the turnouts which is ten years so we have replacements scheduled to avoid taking the hit at one time, there is an upgrade on a thermal imager and a rescue combination tool to be purchased.

Mr. Steinbach stated what Chief Bullock just describes amounts to \$20,000.00 and change what you are seeing of the \$173,000.00 the bulk of that as it was last year is \$150,000.00 that was put in for the ambulance and if you remove that then you will see we have a very manageable capital expenditure proposed by the Fire Department.

Mayor Coats stated if anything is done on the ambulance it will be with a written guarantee from the County.

Police Chief Phil Hendricks stated there are 5 Crown Vic vehicles remaining in the fleet and would like to replace 3 of those with 3 of the Ford Utility vehicles which fully equipped and stripped would be \$123,000.00, last year we ended up with \$28,000.00 after selling 3 of the older vehicles but unsure if it would be that high with these and we are also looking at purchasing a server to store video from the cars and the body cameras, when the cars pull up it will wirelessly transmit the video that was captured in the patrol vehicle to the server along the body cameras videos.

Mayor Coats inquired how long the retention is.

Chief Hendricks stated that is set by policy, if there is an arrest it must be maintained from now on until all the cases have been disposed of and there are no hopes of appeals but other than that 90 days and after the 90 days it would be purged from the system and that will help with the amount of storage incurred.

Mr. Steinbach stated staff proposes to pay for those vehicles in cash so there will be no debt and for Municipal Court there are no capital expenditures.

Terry Parker, Public Works Director, stated projects that are anticipated deals with flood control and street repair related, the first project is to upgrade 25 street lights with LED light bulbs to save on utilities at a total cost of \$12,000.00 for replacement and the other item is related to flood control at the Keough drainage project and also looking at Ridgewood Grove flooding issues that have been occurring to address that and also wants to do a road study at Commerce Drive for possible paving but the road needs to be realigned and the next projects are pothole repairs to be contracted out and another project are aged culverts that are deteriorating that are in need of repairs that will also be contracted out and has requested to replace 2 lawn mowers.

Commissioner Binkley inquired if there is a repaving schedule for the year.

Mr. Parker stated there is a paving project management program where once a year the roads are graded and given scores with new priorities and maintains a prioritized list of what subdivisions and it lists what needs to be done and also this year there is no call for a major paving or patching project.

Mr. Steinbach stated in Building and Codes there are no capital expenditures, in water and sewer capital expenditures for the upcoming fiscal year will be a water locator and a valve replacement at \$5,000.00 each and the City also has to pay the balance of \$20,000.00 that was owed to TDOT for the relocation of water lines associated with the MCR project and there is \$15,000.00 for a water rate study and for sewer continued funding requests for the wastewater treatment plant inspections and legal expenses associated with the plant that is almost complete according to the City Engineer and also proposing to fund a sewer rate study and lastly the bulk of the \$92,000.00 is projection of debt service and does anticipate taking on debt to fund the extension of the sewer line from Rossville to a location roughly just east of where Ballard intersects with Hwy 57 and based the projection model on an amount of \$1,500,000.00 and would anticipate the City contribute some cash to that and has set up an amortization schedule on approximately \$1.25 million dollars at 3% over 20 years but the debt service is looking like it maybe \$38,000.00 and that will be incorporated into an operating expenditure once we incur that debt but until we see what we are looking at, Harvey Matheny is working to complete the design and once the design is complete then we will go out to bid and then we will have a better understanding of what the cost of that investment will be so right now it is a floating number but the debt service has been accounted for in the sewer fund.

Vice-Mayor Davis inquired that is everything going east of the City but between Hwy 385 and to that point if we gain new businesses up and down Poplar (Hwy 57) will the hookup fees and things of that nature will that help to offset.

Mr. Steinbach stated it would help offset and the hope is once we have that sewer within striking distance you will have commerce say we will partner with you in making that extension and looking at probably a half million dollars to complete all the way but with business contributing to that and unlike water where we can't compel hookup State law does enable us to compel business to hookup to sewer so our revenue stream will go up and our ability to finance debt associated with that will put the City in a more comfortable position as well.

Commissioner Trotter inquired where the \$1,500,000.00 estimate came from since early estimates of the cost of the line to Rossville were in the neighborhood of \$350,000.00 and keeps climbing.

Mr. Steinbach stated the number was based on some of the early figures given by the City Engineer and not knowing what the wet well will look like and the pump going in it can really drive those costs up and for a debt service number wanted a higher cushion and continuing on with Street Aid will be the zero turn mowers as previously mentioned by Mr. Parker and there is no projected capital expenses in the Garbage fund and the \$8,500.00 in the Drug Fund is for weapons, patrol unit equipment as we secure drug fund money that is passed on to the Police Department.

Mr. Parker stated another item in sewer, we had replaced a lot of sewer pumps that will be for houses or the sewer treatment plant itself so this is for replacement inventory.

Mr. Steinbach stated this was included in the sewer number and that is the end of the overview and ask for comments.

Mayor Coats made a request hopefully with the Board's blessing that staff look at the retirement benefits at 1.5% until January 1<sup>st</sup> and then bump it to 2%.

Commissioner Ulcynski inquired what the base of the 1.5%.

Mr. Steinbach stated the 1.5% is applied to the annual salary structure so an employee that makes \$50,000.00 would be eligible for up a percent and half of that number to the extent that they contribute that number, it is a match, a 457 public, the next large task staff has is to update the personnel manual and one of the things discussed is when an employee starts to accrue benefits and it has been a rigorous debate and staff is not quite there with regards to that.

### **Agenda item 9. Personnel Matters - Ronnie Graves**

Mr. Steinbach stated Police Officer Ronnie Graves has been with the Department for seven years and as indicated in his email to the Board has been one of our top officers and he has been rewarded and recognized but unfortunately for Ronnie and his family, he is dealing with some severe health issues, Ronnie had to take a leave after using up all of his vacation and available days that were allotted to him under the Family Medical Leave Act and was out his full twelve weeks and staff was faced with a difficult decision, the physician released him to light duty however in our organization with regard to Fire and Police we don't have a light duty position and the business side of it is legally the laws don't compel us to create light duty positions for these unfortunate circumstances and the reality is having spoken with Ronnie and the Chief has spoken with Ronnie, his return would not be imminent and so we were faced with the situation to terminate him since his leave was up and there was no position for him or ask Ronnie to resign with honor and in fact if it is appropriate and acceptable with the Board the official resignation will be at the next Board meeting and staff would like Ronnie and his family here but the issue at hand is what do we do for Ronnie, if staff terminates Ronnie then he could file for unemployment with the State but the City is not a dues paying community and most communities of significant size contribute an amount monthly that goes into the pool and on the rare occasion when we have an employee who files unemployment the City receives a bill so in an effort to help Ronnie staff suggested that Ronnie deserves better than a termination on his file even with an explanation so let him resign and let the City provide him with the sum total of those unemployment payment since he needs income now and the sum total of the payments would be \$7,150.00 in a lump sum and as an added token of our appreciation for his years of service I would ask the Board to consider paying for his health benefits for a period of 6 months and the cost to the City is roughly \$5,000.00, since we are a public organization and we don't have a severance package this isn't a downsizing it is separation pay and as City Manager it is extremely important that whatever policy implemented is consistently applied over the employees and this is a very rare insistence that we have an employee who is passionate about the job but physically can no longer do the job though he has several more years before retirement age so staff requests is that the Board consider an expedited and acceleration of unemployment payments to him in a lump sum in addition to paying for his health benefits for a period of 6 months.

**Action taken:** Commissioner Binkley moved to approve the severance package for Ronnie Graves, seconded by Vice-Mayor Davis. The Motion received all affirmative votes.

### **Agenda item 10. Mosquito Abatement**

Mayor Coats stated that he has called 6 different pest control companies of those, 4 companies don't spray and 2 have not called back, had previously spoke with James Pest Control.

Commissioner Trotter inquired who was spraying for the County.

Mayor Coats stated James Pest Control is spraying for every City in the County and believes the quote was \$460.00 for spraying every 14 days or every two weeks but if he receives quotes in the next week or two he will forward those so the Board can do a comparison with James Pest Control and anyone else, he would like to get this started next month and would followup with information to the residents on the website and back of the water bill for the spraying schedule.

**Agenda item 11.** Any other old/new business, questions or matters from the audience

Mr. Steinbach stated the schedule in June will be dicey, there will be two readings and the proposed schedule is a special call on June 7<sup>th</sup> for a first reading and the regularly scheduled meeting on the 21<sup>st</sup> doesn't give us flexibility to have the necessary time period between the readings so the meeting of the 21<sup>st</sup> will be cancelled and rescheduled for June 28<sup>th</sup> and at that time a public hearing/adoption of the Budget would be held.

Vice-Mayor Davis stated he was at Hardeman-Fayette and a question came up about the contact for the Right-of-Way on Mt. Zion Road.

Mr. Steinbach stated they should contact him and has spoken with Hardeman-Fayette and attempted to explain our position and that position is that Mt. Zion is a prescriptive right-of-way and what that means is the simple property lines of the properties on either side of that roadway go to the centerline and over time because of maintenance and easement has been established that is legal defensible and the City inherited that road from the County when we annexed and the County's policy has been a right-of-way width of 40 feet and that is established by the maintenance of the roadway and the roadside ditches and the issue that Mt. Zion Church had is there is a property owner that was resistant and continues to be so of allowing for an easement for private utilities, the City installed the waterline that the Board authorized in that prescriptive right-of-way and felt comfortably do so, we subsequently ask Mt. Zion Church to dedicate the frontage of their property to right-of-way and that is how you get conventional right-of-way over time the property owners give it to you in exchange for approval to do whatever they are seeking to do, Chickasaw came up with a unique, innovative approach to providing electric by skipping over the property owner who didn't want to and went to Mike Russell and back over overhead ultimately we will have underground utilities at some point but with regards to the gas, the gas was looking to piggy back in the City's right-of-way and explained to the utility provider that although I didn't have a specific issue with that they need to understand that we couldn't go out there and draw a bright line in the dirt because it is a prescriptive easement, neither Chickasaw or Hardeman-Fayette County generally put their utilities anywhere without a written easement so the latest is they may be going on the other side to avoid the disgruntled property owner, its counterintuitive because you would have utilities run on your property nevertheless it is not to question why and so has had the conversation with their managers.

Vicki Hancock inquired about questions to the County on recycling hazardous material, furniture and appliances, if you could also include tires in there, even once a year if they would let you dump that somewhere closer rather than driving to Somerville.

Bill Hancock inquired if he could receive a copy of the Hazard Mitigation Plan (which Mr. Steinbach gave him a copy), secondly regarding the sewer systems what provision are being made other than commercial, how will the residents of the City access this.

Mayor Coats stated we are not at this time unless it is new construction and the developer install the lines, it is cost prohibited to run it to existing customers unless a whole subdivision wants to connect on.

Bill Hancock overtime you will have to address it at some point.

Mr. Steinbach stated yes.

Bill Hancock inquired about the shooting range.

Mayor Coats stated he hasn't heard anything the last two or three weeks.

Mr. Steinbach stated it is their move, we are waiting and hopeful they move forward on it.

**Agenda item 12. Adjournment**

**Action taken:** Commissioner Binkley moved to adjourn, seconded by Commissioner Trotter. The Motion received all affirmative votes and the meeting was adjourned at 8:37 p.m.

Respectfully submitted,

Beverly Holloway, City Recorder

Approved: \_\_\_\_\_ date: \_\_\_\_\_