

Kingston Springs Board of Commissioners Regular Business Meeting Agenda November 19, 2015

1.	Call to Order:				
	meeting was called to order by at p.m.				
	A.	Pledge of Allegiance.			
	В.	Commissioners in Attendance:			
		Gary Corlew Tony Gross Gordon Lampley			
		Glenn Remick Bob Stohler			
	C.	In Attendance not Voting.			
		Mike McClanahan Jennifer Noe Debbie Finch			
		Clint Biggers Eugene Ivey Brandy Miniat			
	D.	Declaration of Quorum by Mayor.			
2.	<u>Appı</u>	roval of Minutes:			
	A. N	finutes of the October 15, 2015 public hearing have been circulated.			
	Corre	ections			
	Motio	on to approve Second			
3.	Conf	irmation of the Agenda.			
		Motion to approve Second			
4.	Announcements from Commissioners:				
5.	Community Input and Concerns: (When the Mayor asks, please raise your hand if you wish to speak. When recognized by the Mayor, please stand, state your name and address).				

6.

Consent Agenda:

	A.	City Manager's Report
	В.	Department Reports
	C.	Financial Report
	Motio	n to Approve Second
7.	<u>Upda</u>	tes:
	A.	<u>Legal – City Attorney</u>
8.	<u>Unfin</u>	ished Business:
9.	New I	Business:
	A.	Resolution #15-009: Endorsing application for a FY15 TDOT Multimodal Access Grant
	В.	Resolution #15-010: Endorsing application for a 2016 Safe Routes to School Grant
	C.	Resolution #15-011: Asking the Tennessee General Assembly to exempt the Town from TCA 67-4-1425
	D.	First Reading of Ordinance #15-011: Amending Section 13-150 (4) of the Municipal Code
	E.	Reappointing Bridget Wilson to the Board of Zoning Appeals: new term 2016-2019
	F.	Approval of secondary meter refunds
10.	Montl	nly Discussions:
	Α.	Surplus Items: 22 fluorescent light fixtures
11.	<u>Other</u>	(For Discussion Only).
12.	<u>Adjou</u>	rn:
		adjourned the meeting at p.m.



BOARD OF COMMISSIONERS MEETING MINUTES

OCTOBER 17, 2015

1. CALL TO ORDER:

Mayor Gross called the meeting to order at 7:00 p.m.

A. Pledge of Allegiance

B. Roll Call of Voting Members

Gary Corlew, City Commissioner	Present
Tony Gross, Mayor	Present
Gordon Lampley, City Commissioner	Present
Glenn Remick, City Commissioner	Present
Bob Stohler, Vice Mayor	Present

C. Non-Voting Staff

Mike McClanahan, City Manager	Present
Debbie Finch, Assistant City Mgr. /Recorder	Present
Jennifer Noe, City Attorney	Present

D. Declaration of Quorum by Mayor

2. APPROVAL OF MINUTES:

Commissioner Remick made a motion to approve the minutes for September 17, 2015, public hearing and the regular city commission meeting. Commissioner Lampley seconded the motion and it passed unanimously.

3. CONFIRMATION OF AGENDA:

Mayor Gross requested that item (9B) – Planning Commission Appointment be added to the agenda. Commissioner Remick made a motion to approve the agenda as amended. Commissioner Lampley seconded the motion and it passed unanimously.

4. ANNOUNCEMENTS FROM COMMISSIONERS:

Mayor Gross stated that the last Farmer's Market had been held and that they had a good season.





BOARD OF COMMISSIONERS MEETING MINUTES

5. COMMUNITY INPUT AND CONCERNS:

6. CONSENT AGENDA:

McClanahan gave his report to the board of commissioners.

- The board directed the City Attorney to prepare an Ordinance for a special tax assessment to deal with cleanup cost on property.
- Commissioner Lampley made a motion for the city manager to request funding from the JECBD to cover postage cost for a survey to be mailed to the citizens. Vice Mayor Stohler seconded the motion and it passed unanimously.
- TDOT Multimodal Grant meeting will be held November 9th at Heritage Bank and will be advertised.

Vice Mayor Stohler made a motion to approve the consent agenda. The motion was seconded by Commissioner Remick and passed unanimously.

7. UPDATES:

A. Legal - City Attorney

- City Attorney Noe stated that the property at 417 Mt. Pleasant Road was tied up in an estate and it may be that it goes to a tax sale. Attorney Noe will come back with a recommendation.
- The Kingston Springs Hotel property is on the Historical Register and the town is limited as to what can be required. The town can request that the windows be boarded up.
- The county and city attorney's meet with Metro to discuss dealing
 with subdivision that start and then go bankrupt and do not finish the
 subdivision. The suggestion would be not to issue a permit without a
 bond or letter of credit being issued.



BOARD OF COMMISSIONERS MEETING MINUTES

8. UNFINISHED BUSINESS:

9. NEW BUSINESS:

A. First Reading of Ordinance #15-010 - Amending Section 14-101 of the Municipal Code of Ordinances: (Adding an ex officio member from Second South Cheatham Utility District to the planning commission)

Commissioner Remick made a motion to approve first reading of ordinance 15-010. The motion was seconded by Vice Mayor Stohler. The motion did not pass.

B. Appointment to the Planning Commission:
Mayor Gross appointed Keith Allgood to the Planning Commission.

10. MONTHLY DISCUSSIONS:

A. Surplus Items:

11. OTHER (For Discussion Only):

A. Anthony J. Campbell sign:

Assistant City Manager/Recorder Finch provided the board with a picture of the proposed sign. At the time of the meeting the company had not gotten back with a price.

12. ADJOURNMENT:

Mayor Gross adjourned the meeting at 7:39 p.m.

Francis A. Gross, III	Debbie Finch
Mayor	Assistant City Mgr. /Recorder





MANAGER'S REPORT NOVEMBER 2015

FIRE DEPARTMENT - ISO RATING

The Fire Dept. has maintained its ISO rating of 4. ISO accepted an improvement plan in May, and has awarded the department points from a mid-year status update of the plan. The rating has a general shelf life of 5 years. A press release was issued in late October.

PUBLIC WORKS - SALT BARN EXPANSION

Public Works has partnered with the Cheatham County Highway Dept. to expand its salt barn. The expansion will increase the capacity of salt being stored locally by both the town and the county. The highway dept. will have salt storage in southern Cheatham for the first time this winter. Additionally, guardrail from the recent Brush Creek Rd. bridge replacement project was used in the expansion.

IECBD UPDATE

The Board met and approved expenses for 'up to' \$1,250. This includes both sending and return postage. Does the Board want to pursue both sending and return postage? They also discussed support for the multimodal project.

PLANNING COMMISSION UPDATE

The Planning Commission did not meet this month. The Planning Commission will meet in December to discuss a potential rezoning of 127 & 129 E. Kingston Springs Rd. The Design Review Commission will also meet to review potential landscape changes to the north side of the Stuff-It-Inn property.

PARKS BOARD UPDATE

The Parks Board met last week and discussed end of the year items. They also requested that a parks-specific survey be mailed with resident surveys and discussed benchmarking the parks system in order to be competitive for future parks grants.

UPCOMING ACTION ITEMS & EVENTS

Staff Actions

- Resident surveys to be mailed out Friday and Monday.
- New website to go live: http://thisiscore.com/clients/townofks/index.aspx
- Grant writing and submittal for multimodal & Safe Routes to School projects.
- Christmas and other 'end of the year' type activities
- December 14th 50th Anniversary Celebration

Docket Items for Next Month

- Presentation of proposed changes to the work policy
- Potential second reading of Ord. 15-012
- Potential first reading of an ordinance for rezoning of 127 & 129 E. K S Rd.



MUNICIPAL COURT

Phillip Maxey, Municipal Court Judge



Town of Kingston Springs, Tennessee NOVEMBER 1, 2015

TO: HONORABLE MAYOR GROSS & CITY COMMISSIONERS

FROM: RITA CATHEY, COURT CLERK

RE: MUNICIPAL COURT MONTHLY REPORT

Court Summary October 2015

Adult Citations Written	23
Juvenile Citations Written	4
Total Gross Citations	27
Total Gross Revenue for the Month	\$2,714.00
Less Litigation Tax (Paid to State)	-\$268.77
Drug Fines Collected	\$315.44
Total Net Revenue	\$2,760,67

Court Summary October 2014

Adult Citations Written	27
Juvenile Citations Written	2
Total Gross Citations	29
Total Gross Revenue for the Month	\$2,360.25
Less Litigation Tax (Paid to State)	-\$257.19
Drug Fines Collected	\$780.00
Total Net Revenue	\$2,883.06



Town of Kingston Springs, Tennessee NOVEMBER 1, 2015

TO: HONORABLE MAYOR GROSS & CITY COMMISSIONERS

FROM: JAMES PARKS, CODES OFFICIAL

RE: CODES ENFORCEMENT MONTHLY REPORT

Properties/Issues Unresolved:

Final notice sent to Burns property.

Second letter sent to Dorris property to board up 1st floor level.

Other Notes:

Statistics:

Permits Issued	October 2014	October 2015
New Construction (Res./Comm.)	*	-
Demolition	-	-
Penalties	+	-
Condo Units	*	-
Fireworks	-	-
Tent	-	-
Signs	1	-
In-Ground Pools	-	+
Driveways	*	-
Additions/ Etc.	-	3
Total Permits Issued	1	3

CODES ENFORCEMENT James Parks, Codes Official



Town of Kingston Springs, Tennessee

Permits Issued	#	Square Feet	Permit Fee	Adeq. Fac. Fee	Sewer Tap
New Residential	-	-	-	-	-
Condo Units	_	-		-	*
Commercial	-	-	-	-	+
Other Permits	3	-	\$100.00	-	-
(Garage, Porch)					
Penalties	_	-	1989	-	-
Tent	-	-	_	-	-
Fireworks	-	-	-	-	-
Demolition	-	-	-	-	+
Signs	-	-	₩	-	-
Driveways	_	-	=	-	-
Total Permits	3	-	\$100.00		-
Issued					



Town of Kingston Springs, Tennessee November 1, 2015

TO: HONORABLE MAYOR GROSS & CITY COMMISSIONERS

FROM: EUGENE IVEY, POLICE CHIEF

RE: POLICE DEPARTMENT MONTHLY REPORT

Community Relations:

Officer Training:

Chief Ivey – Law Enforcement Involved Shooting TBI Officer Royal – Emergency Medical Responder CEU Officer Vaughan – CID Meeting's Weekly

Other Departmental Notes:



Town of Kingston Springs, Tennessee

Statistics:

Statistics:	0-4-1 0045	0-1-1	OV T- D-4
Type of Call (Code)	October 2014	October 2015	CY To Date
Escort (10-14)	1	5	19
Arrest; Taken to Ashland City (10-15)	3	4	53
Serve Papers (10-17)	0	1	9
Burglary/Robbery (10-27)	2	0	6
Alarm Call (10-42)	5	5	11
Investigation (10-43)	57	66	588
Motorist Assist (10-43*)	8	10	81
Stolen Vehicle (10-44)	0	0	1
MVA/Property Damage (10-45)	1	13	66
MVA/Injuries (10-46)	1	0	7
Prowler (10-56)	0	0	0
Fight (10-59)	1	1	5
School Traffic (10-71)	18	20	131
Fire Call (10-72)	3	2	88
First Responder/EMS (10-72B)	5	9	93
Mutual Aid (10-82)	9	10	115
Domestic (10-86)	4	4	19
Homicide (10-91)	0	0	0
Suicide/Attempt (10-94)	1	0	3
Larceny/Theft (10-96)	3	3	17
Total Calls for Service	122	153	1312

Traffic Citations* (10-81)	45	31	310
Codes Violation Citations (10-143)	0	0	1
Misdemeanor Citations (10-15M)	0	1	21



Kingston Springs Fire Department

TO: HONORABLE MAYOR GROSS & CITY COMMISSIONERS

FROM: EUGENE IVEY, FIRE CHIEF

RE: FIRE DEPARTMENT MONTHLY REPORT

Community Relations:

Firefighters assisted city staff with directing traffic at this year's "Art in the Park". One of our PSO's gave a tour of Station 1 to a young family who just stopped by to say hi. Firefighters also handed out candy on Halloween evening at Station 1 on Main St.

Personnel Training:

Firefighters participated in various training's this month, including a medical class on new equipment being utilized by Cheatham County EMS. Two other training nights were devoted to our annual hose testing which is a requirement by ISO.

Equipment Maintenance:

Members have continued working on the remodeling project at Station 3. They have installed a speaker system in the station for the radio system: they have also installed an ice machine and they have begun building the bunk beds for Station 3.

Engine 302 was taken out of service for a few days because of issues with the power steering pump. Truck 341 was also taken out of service because of a leak in the air brake system. Both vehicles have been repaired and are back in service.

Firefighters are researching some upcoming federal grant opportunities to assist in the cost of replacing our SCBA's (breathing apparatus) which are reaching the end of their service life. We don't have specific numbers but we are probably talking about \$30,000 or more. If we are awarded the grant, the city would be required to match 10%.

Other Departmental Note:



Kingston Springs Fire Department

Statistics:

Type of Call	October 2014	October 2015
MVA	2	8
False Call	0	5
Brush Fire	1	0
Controlled Burn	0	0
FR (First Responder)	11	20
Fire Alarm	0	0
Vehicle Fire	0	0
Trash/Refuse Fire	0	0
Investigation	0	0
Search	0	0
Rescue	1	1
Structure Fire	2	0
Standby	0	0
Hazardous Conditions	0	2
Total Calls for Service	17	36

Second South Cheatham Utility District



P.O. Box 309 Kingston Springs, TN 37082 615-952-3094 - Phone / 615-952-2017 - Fax



TOWN OF KINGSTON SPRINGS BILLING REGISTER SUMMARY

Billing Period Ending: 10/31/2015			REC'D I	NOV 0 5 2015
Sep. 2015 Ending Balance	•	37,917.02		
Add Penalties:		629.00		
Credits for Customers:	-	-188.97		
Less Payments:	-	-34,644.35	_	
Balance Forward:	-	3,712.70	-	
Sewer Billing (Sales):	-	33,334.37		·
Total Account Receivable:	=	37,047.07	7 -	,
		COLLECTIONS STATEMENT		
Collection Dates:	_	10/01/15 - 10/31/2015	5	
Collection Amount:	-	34,644.35		
Less 6.5%	-	2,251.88		
Amount Due	-	32,392.47	<u>'</u>	
	SALES GALLONS	Same Period <u>Last Year</u> 34,253.51 4062.5	Current Period 33,334.37 3837.4	Increase or Decrease -2.7% -5.5%
ADJUSTMENTS				
101-00530-05 Lyndi Miller	ı	_eak	-167.27	
101-30050-00 Doris Hodges		Jnder construction	-16.83	
101-24820-01 John Smiley	. !	Refund penalty		
			-188.97	

BILLING SUMMARY REPORT SERVICE BY RATE BY CLASS

CLASS	BILLS	CHARGES	USAGE	NAME
*******	********	******	*********	********

SERVICE: KS SEWER

RATE: I

01	1	7.50	0
TOTALS	1	7.50	0

RATE: XAI K.S. SEWER USAGE

TOTALS	730	33280.52	38373
02	57	12125.39	14159
01	673	21155,13	24214

RATE: XBI K.S. NO USAGE

01	2	30.90	0
02	1	15.45	0
TOTALS	3	46.35	0

	# # # # # # # # # # # # # # # # # # #		
SERVICE TOTALS:	734	33334.37	38373

GRAND TOTALS: 734 33334.37)

BILLINGS For Reporting Period: 10/2015 TO 10/2015 CLASS = ALL

^{*} End of Report: Software Solutions *

USVPAYCL 2015/11/04 SECOND SOUTH CHEATHAM UTILITY FlexGen 4(C) Page: 1

PAYMENT SUMMARY REPORT SERVICE BY CLASS

CLASS COUNT PAYMENTS DATE BATCH NAME

SERVICE: KS SEWER

01 665 22690.68

02 56 11953.67

SERVICE TOTALS: 721 34644.35

GRAND TOTALS: 721 34644.35

PAYMENTS For Reporting Period: 10/2015 TO 10/2015 CLASS = ALL

* End of Report: Software Solutions *





GENERAL FUND REVENUE

Budgeted	Realized	Unrealized	Percentage	
			Realized	
1,922,438.00	471,475.66	1,450,962.34	24.52%	PERCENTAGE IS BELOW THE PROJECTED 33.33%

Notes:

The 24.52% percentage realized is normal. We have not received several revenues such as property taxes and those revenues that come

in quarterly and annually.

ALL LINE ITEMS THAT EXCEED THE BUDGET AMOUNT WILL BE ADJUSTED WITHIN THE DEPARTMENTS BUDGET.

GEN	١E	RA	L D	EP	T	

	YTD		Percentage Used	
Budgeted	Expenditures	Balance		
162,341.00	51,408.93	110,932.07	31.67%	GOOD -PERCENTA

GOOD -PERCENTAGE IS BELOW 33.33%

Notes: 41000-186

1000-186 Mixed Drink to the BOE is AT 95.59%. This is ok because the Mixed Drink revenue is coming in higher than projected.

41000-222 Books, Maps, Software is over the budgeted amount by \$80.95. This id due to purchasing the Fact Book, Gov. Directory and printing

Urban Growth and Major Thoroughfare maps.

41000-235 Memberships is at 48.69%. This is due to most memberships being due at the beginning of the budget year.

41000-236 Public Relations is at 50.88%. This is due to the \$2,000.00 payment made for the History Project.

41000-245 Telephone Service is at 36.22%.

41000-248 Online Services is at 35.94%. This is due to paying 1/2 the cost of the new website design.

41000-255 Software/Hardware is at 98.11%. This is because the support payments are due July 1st.

41000-262 R&M Equipment, etc. is at 69%. This is due to paying \$345.00 to move phone lines in city managers office and front office.

41000-266 R&M Buildings is at 44.55 %. This is due to having to repair the heat and air unit at Beck Meeting Half.

41000-295 Maintenance Contracts is at 36.72%. This is due to most contracts being due at the beginning of the budget year.

41000-299 Miscellaneous is at 64.13%. This is due to \$185.00 payment for budget review for Distinguished Budget Award and for Larry Craig's reception.

41000-310 Office and Cleaning Supplies is at 37.15%.

41000-312 Office Equipment is at 57%. This is due to purchasing a new office phone and vacuum.

41000-373 Farmers Market is at 68.75%. This is due to port-a-jons and advertising.

41000-972 Projects/Improvements/Equipment (Remodel Project at City Hall) is at 98.81%.

ADMINISTRATIVE DEPT.

	YTD		Percentage Used	
Budgeted	Expenditures	Balance		
168,150.00	57,057.37	111,092.63	33.93%	P

PERCENTAGE IS OVER THE PROJECTED 33.33%

Notes: 41110-148

Employee Education and Training is at 69.85%. This is due to \$270.00 MTAS Classes (Mike) \$1045.00 ICMA Conference (Mike) \$120.00 Seminar

(Debbie) and \$175.00 TGFOA Fall Conference (Debbie)

41110-283 Out of Town Expense is at 54.47%. This is due to \$393.20 ICMA flight (Mike) and \$476.23 Hotel and Per Diem cost (Debbie)

CITY COUNCIL

<u>" </u>			No. 25 (1997)	Alexandria (m. 1865). Territaina	tama da jagita Baka da
	YTD		Percentage Used		
Budgeted	Expenditures	Balance			



JUDICIAL

CITY ATTORNEY

CITY CLERKS

CODES

POLICE

SALAN STATE OF SALAS SALAS

PLANNING AND ZONING

FINANCIAL REPORT - OCTOBER 2015

	Ĺ,	13,319.00	3,444.80	9,874.20	25.86%	GOOD -PERCENTAGE IS BELOW 33.33%
e de la composition de la composition La composition de la		Budgeted	YTD Expenditures	Balance	Percentage Used	
		3,000.00	1,000.00	2,000.00	33.33%	GOOD -PERCENTAGE IS AT 33.33%
	r		YTD		Percentage Used	
ORNEY		Budgeted	Expenditures	Balance	Percentage Used	
		23,150.00	6,570.00	16,580.00	28.38%	GOOD -PERCENTAGE IS BELOW 33.33%
RKS		Budgeted	YTD Expenditures	Balance	Percentage Used	
	F	92,703.00	31,417.14	61,285.86	33.89%	PERCENTAGE IS OVER THE PROJECTED 33.33%
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	and the first of t		YTD		Percentage Used	7
IG AND ZONING		Budgeted	Expenditures	Balance		
IG AND ZONING		Budgeted 22,666.00		Balance 22,228.40		7
	700-293 F		Expenditures 437.60			
	700-293 F	22,666.00	Expenditures 437.60 nts is at 51%.	22,228.40		GOOD -PERCENTAGE IS BELOW 33.33%
	700-293 F	22,666.00 Recording Docume	expenditures 437.60 Ints is at 51%. YTD Expenditures	22,228.40 Balance	1.93% Percentage Used	GOOD -PERCENTAGE IS BELOW 33.33%
	/00-293 f	22,666.00	Expenditures 437.60 nts is at 51%.	22,228.40	1.93% Percentage Used	GOOD -PERCENTAGE IS BELOW 33.33%
	/00-293 f	22,666.00 Recording Docume	expenditures 437.60 Ints is at 51%. YTD Expenditures	22,228.40 Balance	1.93% Percentage Used	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%
	700-293 F	22,666.00 Recording Docume	expenditures 437.60 Ints is at 51%. YTD Expenditures 6,749.76	22,228.40 Balance	1.93% Percentage Used 17.34%	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%
	/00-293 f	22,666.00 Recording Docume Budgeted 38,928.00	expenditures 437.60 Ints is at 51%. YTD Expenditures 6,749.76 YTD	22,228.40 Balance 32,178.24	1.93% Percentage Used 17.34% Percentage Used	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%
Notes: 417		22,666.00 Recording Docume Budgeted 38,928.00 Budgeted	expenditures 437.60 nts is at 51%. YTD Expenditures 6,749.76 YTD Expenditures 106,860.60	22,228.40 Balance 32,178.24 Balance	1.93% Percentage Used 17.34% Percentage Used	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%
Notes: 417	.00-236	22,666.00 Recording Docume Budgeted	expenditures 437.60 nts is at 51%. YTD Expenditures 6,749.76 YTD Expenditures 106,860.60	22,228.40 Balance 32,178.24 Balance 317,314.40	1.93% Percentage Used 17.34% Percentage Used 25.19%	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%
Notes: 421 421	.00-236 F	22,666.00 Recording Docume Budgeted	Expenditures 437.60 Ints is at 51%. YTD Expenditures 6,749.76 YTD Expenditures 106,860.60 at 85.39%. Whis is due to physical expenditures to the second expenditure to th	22,228.40 Balance 32,178.24 Balance 317,314.40	1.93% Percentage Used 17.34% Percentage Used 25.19%	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%
Notes: 421 421 421	.00-236 F .00-251 F .00-262 F	22,666.00 Recording Docume Budgeted	Expenditures	22,228.40 Balance 32,178.24 Balance 317,314.40	1.93% Percentage Used 17.34% Percentage Used 25.19%	GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33% GOOD -PERCENTAGE IS BELOW 33.33%

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FIRE

	YTD		Percentage Used	
Budgeted	Expenditures	Balance		
190,179.00	21,554.24	168,624.76	11.33%	GOOD PERCENTAGE IS BELOW 33.33%

Notes: 42200-255

2200-255 Software and Hardware Support is at 36%.

42200-262

R&M Equipment is at 57.10%.

42200-266

R& M Buildings is at 48.26%.

42200-315

Communication Equipment/Supplies is at 60.76%.

42200-316

Machinery & Equipment is at 88.56%.

STREETS

-		YTD		Percentage Used	
*	Budgeted	Expenditures	Balance		
	373,538.00	254,845.00	118,693.00	68.22%	PERCENTAGE IS OVER

PERCENTAGE IS OVER THE PROJECTED 33.33%

project, annual paving and the purchase of road salt.

The percentage is high due to the payments for the Brush Creek Bridge

Notes: 43100-266

R&M Buildings is at 86.54%.

43100-268

R&M Roads is at 89.97%.

43100-269

Annual Paving is at 91.28%.

43100-313

Safety Equipment is at 93.46%.

43100-326

Clothing and Uniforms is at 45,97%.

43100-452

Road Salt is at 88.89%.

STREET AID

		YTD		Percentage Used
L	Budgeted	Expenditures	Balance	
	72,345.00	39,388.53	32,956.47	54.45%

PERCENTAGE IS OVER THE PROJECTED 33.33%

The percentage is high due to the payment for the annual paving project.

Notes:

43100-247

Street Lights are at 26.76%.

43100-269

Annual Paving is at 100.00%.

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	YTD		Percentage Used		
Budgeted	Expenditures	Balance			
263,147.00	85,908.14	177,238.86	32.65%	GOOD -PERCENTAGE IS BELOW	33.33%

Notes: 44700-148

Employee Education and Training is at 53%.

44700-242

Water is at 72.79%. This line item is higher than usual due to water leaks.

44700-262

R&M Equipment is at 39.23%. This line item is high because of repairs to the water lines .

44700-267

Mowing is at 35.76%.

44700-283

Out of Town Expense is at 76.78% Per Diem, Hotel etc. to attend annual Park Conference.

44700-310

Office Supplies is at 44.72%

44700-326

Clothing and Uniforms is at 38.78%.

44700-347

Security Monitoring is 38.40%.

44700-355

Staff Assistance - Activity Center is at 40%.

44700-363

Soccer Program is at 50.20%.

44700-366

Art In The Park is at 96.37%.

44700-371

Concessions is at 44.49%

DEBT

	YTD		Percentage Used	
Budgeted	Expenditures	Balance		
440,895.00	8,606.84	432,288.16	1.95%	GOOD -PER

RCENTAGE IS BELOW 33.33%

DRUG FUND REVENUE

	Budgeted	Realized	Unrealized	Percentage
L				Realized
L	750.00	3,496.56	0.00	466.21%

GOOD -PERCENTAGE IS OVER 33.33%

DRUG FUND EXPENDITURES

	YTD		Percentage Used
Budgeted	Expenditures	Balance	
34,425.00	5,533.59	28,891.41	16.07%

GOOD -PERCENTAGE IS BELOW 33.33%

Notes:

42100-261

R&M Vehicles is at 38.80%

42100-326

Clothing and Uniforms is at 70.74%.

ADEQUATE FACILITY TAX REVENUE

			The Committee of the Co	医对性中侧畸胎 化化物 医乳腺 医多洲 医神经神经 医二氏性 医毛膜膜 医黄连叶螺旋
Budgeted	Realized	Unrealized	Percentage	
			Realized	
1,075.00	3,746.81	0.00	348.54%	GOOD -PERCENTAGE IS OVER 33.33%

AFT EXPENDITURES

	<u> </u>	YTD		Percentage Used	
AFT EXPENDITURES	Budgeted	Expenditures	Balance		
	10,000.00	0.00	10,000.00	0.00%	GOOD
The state of the s			i tirki yaka ilik	A American Competition	Section .

-PERCENTAGE IS BELOW 33.33%



SEWER REVENUE

Budgeted Realized Unrealized Percentage Realized 399,244.00 150,714.22 248,529.78 37.75%

GOOD -PERCENTAGE IS OVER 33.33%

SEWER EXPENDITURES

	YTD		Percentage Used	
Budgeted	Expenditures	Balance		
463,816.00	189,130.40	274,685.60	40.78%	ŀ

PERCENTAGE IS OVER THE PROJECTED 33.33%

Notes: 52200-235 Memberships are at 64.58%

52200-245

Telephone is at 35.59%.

52200-262

R&M Equipment is at 55.44%. Base California Communication of the control of the

GENERAL FUND	
REVENUE	
General Checking	229,740.40
General Money Market	160,705.53
Public Safety Vehicle Replacement	66,350.78
Additional 1/2 Cent Sales Tax MKT.	265,658.77
Reserve Money Market	202,768.92
Future Land and Bidg. Money Market	30,966.75
Bidg./Codes Vehicle Replacement	10,775.61
Street Vehicle Replacement	18,820.99
Park Vehicle Replacement	5,287.02
Tax Reappraisal Cost Money Market	9,862.51
Fire Fighters Association Savings	82,741.31
Christmas Decoration Savings	5,005.88
Petty Cash Court	250.00
Petty Cash General Fund	250.00
TOTAL BANK ACCOUNTS	1,089,184.47
Remaining Projected Revenue	1,450,962.34
TOTAL REVENUE	2,540,146.81
Remaining Expenditures	1,611,831.24
ENDING BALANCE/AVAILABLE FUNDS	;
REVENUE	2,540,146.81
EXPENDITURES	1,611,831.24
ENDING FUND BALANCE 15-16	928,315.57
LESS HOLDING FOR OPERATING	200,000.00
LESS DESIGNATED FUNDS	432,579.77
AVALIABLE FUNDS	295,735.80

DRUG FUND	***************************************
REVENUE	
Drug Checking	801,769.78
Drug Fund Money Market	229,418.92
Police Equitable Sharing Account	9,790.01
	
TOTAL BANK ACCOUNTS	1,040,978.71
Remaining Projected Revenue	0.00
TOTAL REVENUE	1,040,978.71
Remaining Expenditures	28,891,41
ENDING BALANCE/AVAILABLE FUND	S
REVENUE	1,040,978.71
EXPENDITURES	28,891.41
ENDING FUND BALANCE 15-16	1,012,087.30
LESS HOLDING FOR OPERATING	0.00
LESS DESIGNATED FUNDS	9,790.01
AVALIABLE FUNDS	1,002,297.29

AFT FUND	
REVENUE	
AFT Checking	57,357.55
	<u> </u>
	-
TOTAL BANK ACCOUNTS	57,357.55
Remaining Projected Revenue	0.00
TOTAL REVENUE	57,357.55
TOTAL REVENUE	37,337,33
Remaining Expenditures	
nemening Experiences	
ENDING BALANCE/AVAILABLE FUNDS	
REVENUE	57,357.55
EXPENDITURES	10,000.00
ENDING FUND BALANCE 15-16	47,357.55
LESS HOLDING FOR OPERATING	0.00
LESS DESIGNATED FUNDS	0.00
AVALIABLE FUNDS	47,357.55

SEWER	
REVENUE	
Sewer Checking	74,275.25
Sewer Revenue Mkt.	23,568.53
Sewer Repair and Extension Mkt.	154,969.54
Sewer Depreciation Mkt.	843,931.10
Sewer Vehicle Replacement	21,283.65
TOTAL BANK ACCOUNTS	1,118,028.07
Remaining Projected Revenue	248,529.78
TOTAL REVENUE	1,366,557.85
Remaining Expenditures	
ENDING BALANCE/AVAILABLE FUND	
REVENUE	1,366,557.85
EXPENDITURES	274,685.62
ENDING FUND BALANCE 15-16	1,091,872.23
LESS HOLDING FOR OPERATING	0.00
LESS DESIGNATED FUNDS	1,020,184.29
AVALIABLE FUNDS	71,687.94



94

A RESOLUTION ENDORSING APPLICATION FOR A FY15 TDOT MULTIMODAL GRANT

WHEREAS, the Tennessee Department of Transportation has responsibility for the administration of the Tennessee Department of Transportation Multimodal Access Fund program which is designed to assist communities in their efforts to enhance transportation concerns.

WHEREAS, the Town of Kingston Springs, acting by and through its Board of Commissioners proposes to apply for Multimodal Access funds for the purpose of performing multimodal access activities that will benefit the majority of the residents of the Town of Kingston Springs.

WHEREAS, the Town of Kingston Springs will provide local financial support in conjunction with the Multimodal funds to complete the project, and,

WHEREAS, the Town of Kingston Springs, as a recipient is required to designate and appoint a Financial Officer to perform certain duties in the administration of said grant.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of Kingston Springs as follows:

THAT, Mayor Tony Gross is hereby authorized to execute and submit an application with appropriate assurances to the State of Tennessee, Department of Transportation, requesting Fiscal Year 2015 Multimodal Access funds for the Town of Kingston Springs.

THAT, the Town of Kingston Springs will be responsible for any local cash /match toward the project to be provide in full by the general account; and

THAT, Mayor Tony Gross be and is hereby designated and appointed as Financial Officer and to perform on behalf of the Town of Kingston Springs, Tennessee, those acts and assume such duties as are consistent with said position.

day of

2015

READ THE OF THE UNIO	, 2012.
	Francis A. Gross, Mayor
TTEST:	
Debbie K. Finch, City Recorder	
APPROVED AS TO FORM AND LE	EGALITY:
ennifer Noe. City Attorney	

READ AND ADOPTED this the

2014 TDOT Multimodal Access Grant Comments

Kingston Springs applied, and did not receive funding, during last year's application process. In not being selected for funding, the following comments were made available to town staff. These comments were taken into consideration for the 2015 application.

Comments from the application review committee:

- High project cost
- Application contained too much information. Information overload for readers with a 133 page application. Most applications are closer to 30 pages with attachments.
- Provides assistance to access management may want to emphasize this under 'Safety' section.

Comments from Multimodal Staff:

- May want to mention that TRP was completed, but no committed funding.
- Look at possibility of reducing scope or increasing local match. Overall project cost is high.
- 'Project Description' section—describe improvements instead of referring to 'option 2.'
- 'Connectivity' section be more specific about destinations. What types of businesses are you connecting?
- Show that you are providing a direct connection to schools rather than stating that the project is within 0.5 miles of schools.
- Public input is important. Last public meeting on the project took place during 2008/2009 A.I.A. community planning sessions.

STATE ROUTE 249 / LUYBEN HILLS ROAD TOWN OF KINGSTON SPRINGS MULTIMODAL STREETSCAPE

PRELIMINARY PROJECT COSTS - PHASES TOTAL PROJECT = \$ 949,369.60

		TOTAL		95% STATE FUNDS		5% LOCAL FUNDS	
PHASE 1	\$	474,684.80	\$	450,950.56	\$	23,734.24	NORTH OF INTERSTATE 40
PHASE 2	\$	284,810.88	\$	270,570.34	\$	14,240.54	BRIDGE CROSSING INTERSTATE 40
PHASE 3	\$	189,873.92	\$	180,380.22	\$	9,493.70	SOUTH OF INTERSTATE 40
TOTAL C.Y.	Ś	949,369.60	Ŝ	901,901.12	Ś	47,468.48	

BUDGET TEMPLATE

Estimated Project Costs

Line items can be added or deleted as needed for any stage; however this is the format in which the budget must be submitted.

INSTRUCTIONS: List all items necessary to develop and construct the project in the yellow highlighted sections. Item descriptions can be changed as needed The

LOCAL PROJECTS: Please note that the 5% match from the local government is cash only. In-kind match is not allowed. Also, all projects must be competitively bid and awarded to the lowest responsive bidder.

ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	95% STATE FUNDS	5% LOCAL EXPENSE (Cash Match Only, Non-Reimbursible)
		Prelimin	nary Engineering/I	Design/Environme	ental (PE)	
Environmental Documentation, Preliminary Design Plans (Up to 80% of total PE budget)	LS		\$ 48,000.00	\$ 48,000.0	0 \$ 45,600.00	\$ 2,400.00
Local, State and Federal Permits	LS	1	\$ 2,500.00	\$ 2,500.00	3 \$ 2,375.00	\$ 125.00
ROW/Construction Plans, Specs, & Estimate (PS&E) Document Completion	LS	1	\$ 2,500.00	\$ 2,500.0	2,375.00	\$ 125.00
SUBTOTAL				\$ 53,000.0	50,350.00	\$ 2,650.00

Right-of-Way/Utilities (ROW)

ROW Acquisition	LS	No.	\$		\$ -	\$ _	\$ -
License Agreements, Easements, Recording Fees	LS	-	*	1,500.00	\$ 1,500.00	\$ 1,425.00	\$ 75.00
Utility Relocation/Certifications*	LS	1.		1,500.00	\$ 1,500.00	\$ 1,425.00	\$ 75.00
SUBTOTAL				. Historia	\$ 3,000.00	\$ 2,850.00	\$ 150.00

Construction (CONST)

All projects must be competitively bid and awarded to the lowest responsive bidder.

Site Preparation &							
Demolition			\$	CONTRACTOR -	\$ -	\$ - TEV-63	\$ -
			\$		\$ *	\$ -	\$ -
			\$		\$ •	\$ •	\$ -
Removal of Asphaltic Concrete Pavement	SY	10000	\$	5.60	\$ 56,000.00	\$ 53,200.00	\$ 2,800.00
Demo/Saw Cut Asphalt	LF	2500	\$	2.00	\$ 5,000.00	\$ 4,750.00	\$ 250.00
Construction Items							
Mobilization	LS	1	\$	2,500.00	\$ 2,500.00	\$ 2,375.00	\$ 125.00
Traffic Control	LS	651	\$	1,000.00	\$ 1,000.00	\$ 950.00	\$ 50.00
Concrete Headwall	EA	- 8	5	2,800,00	\$ 22,400.00	\$ 21,280.00	\$ 1,120.00
Earthwork (including general, drainage and structural excavation and back fill)	€ CY∗	7000	\$	8.00	\$ 56,000.00	\$ 53,200.00	\$ 2,800.00
2.5' Curb and Gutter	L.F	4198	\$	18.00	\$ 75,564.00	\$ 71,785.80	\$ 3,778.20

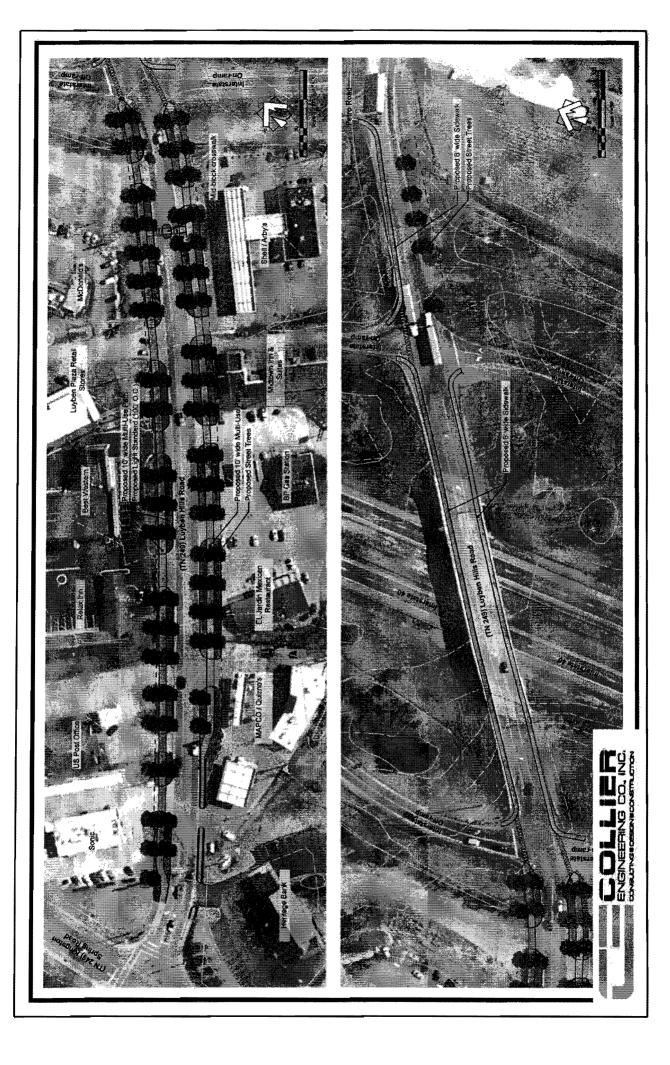
STATE ROUTE 249 / LUYBEN HILLS ROAD

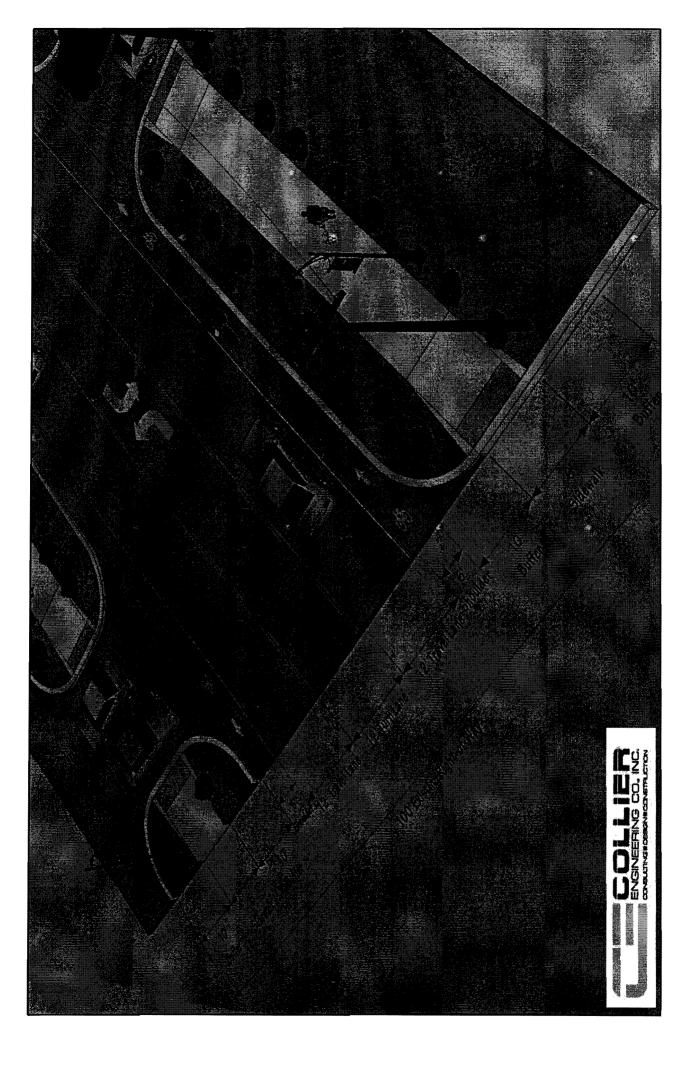
Concrete/Asphalt	SF	10000	\$	4.25	\$ 42,500.00	\$	40,375.00	\$	2,125.00
18" RCP Storm Pipe	LF	1000	\$	36.00	\$ 36,000.00	\$	34,200.00	\$	1,800.00
Signage/ Relocation	LS	1	\$	4,000.00	\$ 4,000.00	\$	3,800.00	\$	200.00
	100		\$	4.3	\$ -	\$	-	\$	-
Concrete Catch Basin	EA	16	\$	2,400,00	\$ 38,400.00	\$	36,480.00	\$	1,920.00
Striping	LS	1	\$	2,000.00	\$ 2,000.00	\$	1,900.00	\$	100.00
Wiring/Trenching	LF	2000	5	7,50	\$ 15,000.00	\$	14,250.00	\$	750.00
Bridge Guardrails	LF	635	\$	100.00	\$ 63,500.00	\$	60,325.00	\$	3,175.00
Utility Relocation*	LS	1	\$	25,000.00	\$ 25,000.00	\$	23,750.00	\$	1,250.00
Sediment Control	LS		\$	6,000.00	\$ 6,000,00	\$	5,700.00	\$	300.00
Concrete Sidewalks	SF	27250	5	5.00	\$ 136,250.00	\$	129,437.50	\$	6,812.50
**Landscaping							Marie San	i.	salelia essa si
Trees	EA	77	\$	150.00	\$ 11,550.00	\$	10,972.50	\$	577.50
	100		\$	4.5	\$ -	\$		\$	-
		44 4444 4444444	\$	• 9	\$ •	\$	-	\$	-
		-	\$		\$ -	\$	-	\$	-
			\$	-	\$ *	\$		\$	-
Seeding/Straw	SF	20000	ş	0.15	\$ 3,000.00	\$	2,850.00	\$	150.00
Other	200.000		\$	-	\$ -	\$	-	\$	-
Pedestrian Amenities							Bolista - Ri		
Pedestrian Lighting	EA	12	\$	2,800.00	\$ 33,600.00	\$	31,920.00	\$	1,680.00
Bike Racks	CHAMPET THE THE		\$		\$ 	\$	-	\$	-
Other			\$	-	\$ -	\$	-	\$	-
SUBTOTAL of Itemized					005.004.00	•	222 522 22	_	04 700 00
Quantities Above					\$ 635,264.00	\$	603,500.80	\$	31,763.20
Administration Costs									AFT AND A SECOND
CONST. Survey & Layout	LS	1	\$	4,000.00	\$ 4,000.00	\$	3,800.00	\$	200.00
Construction Contingency	10%	of CONST			\$ 63,526.40	\$	60,350.08	\$	3,176.32
TDOT Engineering Services	8%	of CONST			\$ 50,821.12	\$	48,280.06	\$	2,541.06
TDOT Materials & Testing	2%	of CONST			\$ 12,705.28	\$	12,070.02	\$	635.26
**Construction Engineering Inspection (CEI) and Contract/Construction Administration	20%	of CONST			\$ 127,052.80	\$	120,700.16	\$	6,352.64
TOTAL of Reimbursible Construction Expenses					\$ 893,369.60	\$	848,701.12	\$	44,668.48
GRAND TOTAL ALL					\$ 949.369.60	s	901,901.12	s	47,468.48

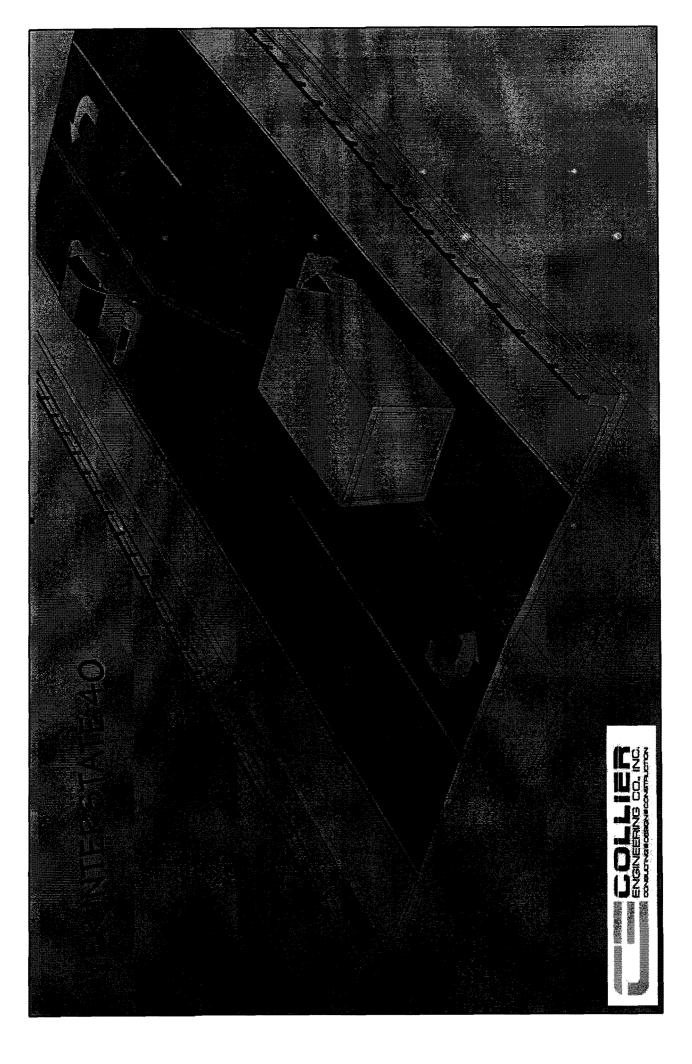
^{*} Relocation of utilities is eligible for reimbursement if and only if two conditions are met: 1) The relocation is caused by this project and 2) the utilities to be relocated are on private property. If these two conditions are met, reimbursement is limited to 33% of eligible and reimbursable construction costs. Please budget for the relocation work in the construction budget.

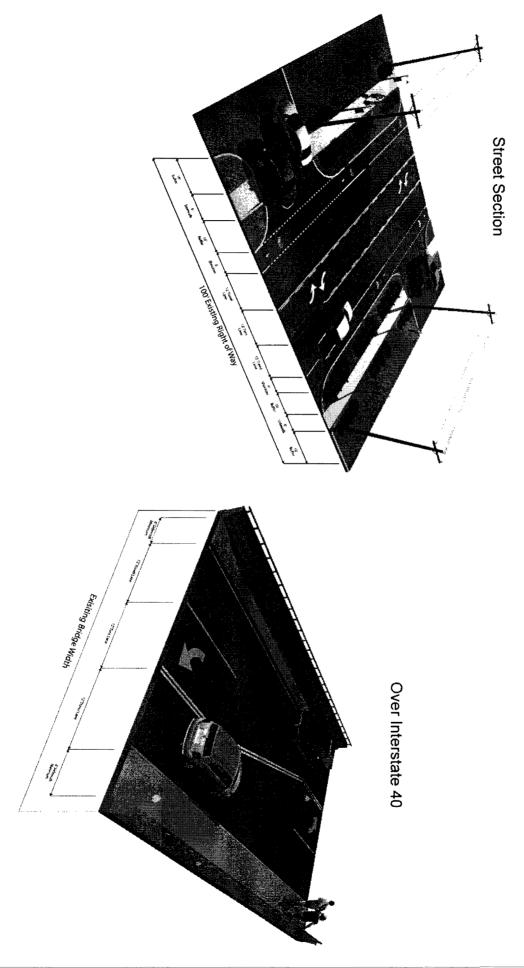
^{**}Landscaping is limited to 25% of eligible and reimbursable construction costs and must be necessary to this project only.

^{***} The 20% CEI Estimate can be increased or decreased by the local agency at their discretion depending on the scope and complexity of the project. If contract administrative duties are performed by a private firm other than the contracted CEI consultant, this firm must still be TDOT pre-qualified and a copy of the fully executed contract between them and the CEI consultant must be sent to TDOT electronically. Costs for contract administration must be included within the CEI budget.











BOND DEBT SERVICE

TOWN OF KINGSTON SPRINGS, TENNESSEE \$274,000 CON- 5 YEARS

TENNESSEE MUNICIPAL BOND FUND ALTERNATIVE LOAN PROGRAM

* * *BASED ON BQ INDICATIVE RATE* * *

PRINCIPAL PAYABLE ANNUALLY INTEREST PAYABLE SEMIANNUALLY

Dated date:

December 15, 2015

Annual Debt Service	Debt Service	Interest	Coupon	Principal	Period Ending
			<u> </u>		12/15/2015
	3,613.45	3,613.45			06/01/2016
57,531.65	53,918.20	3,918.20	2.860%	50,000	12/01/2016
	3,203.20	3,203.20			06/01/2017
60,406.40	57,203.20	3,203.20	2.860%	54,000	12/01/2017
	2,431.00	2,431.00			06/01/2018
59,862.00	57,431.00	2,431.00	2.860%	55,000	12/01/2018
	1,644.50	1,644.50			06/01/2019
60,289.00	58,644.50	1,644,50	2.860%	57,000	12/01/2019
	829.40	829.40			06/01/2020
59,658.80	58,829.40	829.40	2.860%	58,000	12/01/2020
297,747.85	297,747.85	23,747.85		274,000	

BOND DEBT SERVICE

TOWN OF KINGSTON SPRINGS, TENNESSEE \$250,000 CON- 5 YEARS

TENNESSEE MUNICIPAL BOND FUND ALTERNATIVE LOAN PROGRAM

* * *BASED ON BQ INDICATIVE RATE* * *

PRINCIPAL PAYABLE ANNUALLY INTEREST PAYABLE SEMIANNUALLY

Dated date:

December 15, 2015

Annual Debt Service	Debt Service	Interest	Coupon	Principal	Period Ending
					12/15/2015
	3,296.94	3,296.94			06/01/2016
52,871.94	49,575.00	3,575.00	2.860%	46,000	12/01/2016
•	2,917.20	2,917.20			06/01/2017
54,834.40	51,917.20	2,917.20	2.860%	49,000	12/01/2017
	2,216.50	2,216.50			06/01/2018
54,433.00	52,216.50	2,216.50	2.860%	50,000	12/01/2018
	1,501.50	1,501.50			06/01/2019
55,003.00	53,501.50	1,501.50	2.860%	52,000	12/01/2019
-	757.90	757.90			06/01/2020
54,515.80	53,757.90	757.90	2.860%	53,000	12/01/2020
271,658.14	271,658.14	21,658.14		250,000	

RESOLUTION #15-010

A RESOLUTION ENDORSING APPLICATION FOR A 2016 SAFE ROUTES TO SCHOOL GRANT

WHEREAS, the Tennessee Department of Transportation has responsibility for the administration of the Tennessee Department of Transportation - Safe Routes To School program (SRTS) which is designed to assist communities in their efforts to improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity of schools.

WHEREAS, the Town of Kingston Springs, acting by and through its Board of Commissioners proposes to apply for SRTS funds for the purpose of performing eligible school safety improvements that will benefit the majority of the residents of the Town of Kingston Springs.

WHEREAS, the Town of Kingston Springs will provide local financial support in conjunction with the SRTS funds to complete the project, and,

WHEREAS, the Town of Kingston Springs, as a recipient is required to designate and appoint a Financial Officer to perform certain duties in the administration of said grant.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of Kingston Springs as follows:

THAT, Mayor Tony Gross is hereby authorized to execute and submit an application with appropriate assurances to the State of Tennessee, Department of Transportation, requesting Fiscal Year 2016 SRTS funds for the 2016 Town of Kingston Springs Safe Routes to School to School Project.

THAT, Mayor Tony Gross be and is hereby designated and appointed as Financial Officer and to perform on behalf of the Town of Kingston Springs, Tennessee, those acts and assume such duties as are consistent with said position.

READ AND ADOPTED this the	day of	, 2015.
——————————————————————————————————————	ncis A. Gross, Mayor	
ATTEST:	iicis A. Gioss, Mayor	
Debbie K. Finch, City Recorder		
APPROVED AS TO FORM AND LEGALI	Г Υ :	
Jennifer Noe City Attorney		



RESOLUTION #15-011

A RESOLUTION TO ASK THE TENNESEE GENERAL ASEMBLY TO EXPEMPT THE TOWN OF KINGSTON SPRINGS FROM THE REQUIREMENTS OF TENNESSEE CODE ANNOTATED § 67-4-1425 AND ALLOW THE TOWN OF KINGSTON SPRINGS O LEVY A TAX ON THE PRIVLEDGE OF OCCUPANCY OF A HOTEL

WHEREAS, pursuant to Tennessee Code Annotated § 67-4-1425(a)(2), a City is prohibited from levying a tax on the privilege of occupancy of a hotel if the County in which the City is located has levied the tax prior to the adoption of the tax by the City; and,

WHEREAS, Cheatham County currently levies a tax on the privilege of occupancy of a hotel thus prohibiting the Town of Kingston Springs from levying such taxes; and,

WHEREAS, the Town of Kingston Springs wishes to be exempted from the requirements of Tennessee Code Annotated § 67-4-1425(a)(2); and,

WHEREAS, if the Town is exempted from such section and allowed to levy a tax on the privilege of occupancy of a hotel, the proceeds received from such tax will be used for tourism and economic development within the Town of Kingston Springs.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town of Kingston Springs as follows:

THAT, by a two-thirds (2/3) vote, the Board of Commissioners requests the Tennessee General Assembly to exempt the Town of Kingston Springs from the requirements of Tennessee Code Annotated § 67-4-1425(a)(2).

READ AND ADOPTED t	his the day	y of	, 2015.
		. Gross, Mayor	······································
ATTEST:			
Debbie K. Finch, City Recorder			
APPROVED AS TO FORM AND	LEGALITY:		
Jennifer Noe, City Attorney			

Tenn. Code Ann. § 67-4-1425

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*** Current through the 2015 Regular Session and amendments approved at the November 4, 2014 General Election ***

Title 67 Taxes And Licenses
Chapter 4 Privilege and Excise Taxes
Part 14 Accommodations for Transients -- Hotel Occupancy

Tenn. Code Ann. § 67-4-1425 (2015)

67-4-1425. Limitations on levy of tax.

- (a) After May 12, 1988, any private act that authorizes a city or county to levy a tax on the privilege of occupancy of a hotel shall limit the application of such tax as follows:
- (1) A city shall only levy such tax on occupancy of hotels located within its municipal boundaries;
- (2) A city shall not be authorized to levy such tax on occupancy of hotels if the county in which such city is located has levied such tax prior to the adoption of the tax by the city; and
- (3) A county shall only levy such tax on occupancy of hotels located within its boundaries but outside the boundaries of any municipality that has levied a tax on such occupancy prior to the adoption of such tax by the county.
- (b) This section shall be applied prospectively only and all private acts levying taxes on the privilege of occupancy of hotels enacted prior to May 12, 1988, shall remain in full force and effect. For the purposes of this section, "enacted" means passed by both houses of the general assembly and signed by the governor and approved in accordance with the Constitution of Tennessee, article XI, § 9.
- (c) This section does not apply in any county, excluding any county with a metropolitan form of government, that:
- (1) Contains or borders a county that contains an airport designated as a regular commercial service airport in the international civil aviation organization (ICAO) regional air navigation plan; and
- (2) Contains a government-owned convention center of at least fifty thousand square feet (50,000 sq. ft.) with an attached, adjoining, or adjacent hotel or motel facility; or
- (3) Contains an airport with regularly scheduled commercial passenger service, and the creating municipality of the metropolitan airport authority for the airport is not located within such county. The tax levied on occupancy of hotels by cities located within such a county may only be used for tourism as defined by § 7-4-101;

provided, however, that a municipality located in any county to which this subsection (c) applies shall not be authorized to levy a privilege tax upon the privilege of occupancy in any hotel of each transient in an amount exceeding five percent (5%) of the consideration charged by the operator; provided, further, that, if a municipality located in such county is

incorporated under the general law, then such municipality is authorized to levy a privilege tax by ordinance adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. Such ordinance shall set forth the manner of collection and administration of such privilege tax.

- (d) This section shall not apply in any county having a population of not less than eighty thousand (80,000) nor more than eighty-three thousand (83,000), in any county having a population of not less than thirty-five thousand fifty (35,050) nor more than thirty-five thousand seventy (35,070), nor in any county having a population of not less than one hundred eighteen thousand four hundred (118,400) nor more than one hundred eighteen thousand seven hundred (118,700), according to the 1990 federal census or any subsequent federal census.
- (e) This section does not apply to any city that has constructed a qualifying project or projects under the Convention Center and Tourism Development Financing Act of 1998, compiled in title 7, chapter 88. Further, § 67-4-503 shall not be applicable to such cities as it relates to the authority to levy an occupancy tax.
- (f) This section shall not apply in any county having a population of not less than twenty-five thousand five hundred seventy-five (25,575) nor more than twenty-five thousand eight hundred fifty (25,850), according to the 2000 federal census or any subsequent federal census.
- (g) This section shall not apply in any municipality that is located within the boundaries of all of the following three (3) counties: a county having a population of not less than seventy-one thousand three hundred (71,300) nor more than seventy-one thousand four hundred (71,400), a county having a population of not less than nineteen thousand five hundred (19,500) nor more than nineteen thousand seven hundred seventy-five (19,775), and a county having a population of not less than fifty-one thousand nine hundred (51,900) nor more than fifty-two thousand (52,000), all according to the 2000 federal census or any subsequent federal census; provided, that the municipality is authorized to levy a privilege tax by ordinance adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel located within the municipality of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. The ordinance shall set forth the manner of collection and administration of the privilege tax.
- (h) This section shall not apply in any municipality having a population of not less than five thousand two hundred (5,200) nor more than five thousand three hundred (5,300), according to the 2000 federal census or any subsequent federal census, that is located within a county having a population of not less than fifty-one thousand nine hundred (51,900) nor more than fifty-two thousand (52,000), according to the 2000 federal census or any subsequent federal census; provided, that the municipality is authorized to levy a privilege tax by ordinance adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel located within the municipality of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. The ordinance shall set forth the manner of collection and administration of the privilege tax.
- (i) This section shall not apply in any municipality having a population of not less than seven thousand three hundred fifty (7,350) nor more than seven thousand four hundred and ten (7,410), according to the 2000 federal census of population or any subsequent federal census located within a county having a population of not less than twenty-five thousand four hundred and fifty (24,450) nor more than twenty-five thousand five hundred and fifty (25,550), according to the 2000 federal census of population or any subsequent federal census. Any such municipality shall be authorized to levy a privilege tax by ordinance

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adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel located within the municipality of each transient in an amount of the consideration charged by the operator as set by ordinance of the governing body. All proceeds received by the municipality from such tax shall be dedicated solely for tourism development. The ordinance shall further set forth the manner of collection and administration of the privilege tax.

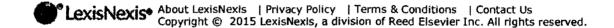
- (j) This section shall not apply in any city having a population of not less than six thousand nine hundred (6,900) nor more than seven thousand (7,000), according to the 2010 federal census or any subsequent federal census, that is located within a county having a population of not less than thirty-five thousand six hundred (35,600) nor more than thirty-five thousand seven hundred (35,700), according to the 2010 federal census or any subsequent federal census; provided, that the city is authorized to levy a privilege tax by ordinance adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel located within the city of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. All proceeds received by the city from such tax shall be dedicated solely for tourism development. The ordinance shall set forth the manner of collection and administration of the privilege tax.
- (k) This section shall not apply in any city having a population of not less than thirty-four thousand six hundred (34,600) nor more than thirty-four thousand seven hundred (34,700), according to the 2010 federal census or any subsequent federal census, that is located within any county having a population of not less than eighty thousand nine hundred (80,900) nor more than eighty-one thousand (81,000), according to the 2010 federal census or any subsequent federal census; provided, that the city is authorized, after notice and a public hearing, to levy a privilege tax by ordinance adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel located within the city of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. The public shall have not less than thirty (30) days to comment on the levying of the tax after receiving notice from the city and before the public hearing. All proceeds received by the city from the tax shall be dedicated solely for tourism development in Maury County. The ordinance shall set forth the manner of collection and administration of the privilege tax.
- (I) This section shall not apply in any city having a population of not less than six thousand eight hundred twenty (6,820) nor more than six thousand eight hundred thirty (6,830), according to the 2010 federal census or any subsequent federal census, that is located within any county having a population of not less than thirty-three thousand three hundred (33,300) nor more than thirty-three thousand four hundred (33,400), according to the 2010 federal census or any subsequent federal census; provided, that the city is authorized, after notice and public hearing, to levy a privilege tax by ordinance adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel located within the city of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. The public shall have not less than thirty (30) days to comment on the levying of the tax after receiving notice from the city and before the public hearing. All proceeds received by the city from the tax shall be used for tourism development purposes. The ordinance shall set forth the manner of collection and administration of the privilege tax.
- (m) This section shall not apply in any county having a population of not less than thirteen thousand seven hundred (13,700) nor more than thirteen thousand seven hundred fifty (13,750), according to the 2010 federal census or any subsequent federal census; provided, that the county is authorized to levy a privilege tax by resolution adopted by a two-thirds (2/3) vote of its governing body upon the privilege of occupancy in any hotel of each transient in an amount not to exceed five percent (5%) of the consideration charged by the operator. The resolution shall set forth the manner of collection and administration of the

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privilege tax.

(n) Notwithstanding this part to the contrary, by ordinance adopted by a two-thirds (2/3) vote of its legislative body, any municipality having a population of not less than sixty-three thousand (63,000) nor more than sixty-three thousand five hundred (63,500), according to the 2010 federal census or any subsequent federal census, is authorized to adjust the rate of the municipality's privilege tax upon the privilege of occupancy in any hotel located within the municipality of each transient; provided, however, any adjustment shall be made one (1) time only and shall not exceed two percent (2%) of the consideration charged to the transient by the operator. Any proceeds received by the municipality from any adjustment in the rate shall be used solely for tourism.

HISTORY: Acts 1988, ch. 1000, §§ 1-3; 1991, ch. 413, § 3; 1996, ch. 1082, § 1; 1999, ch. 538, § 1; 2001, ch. 324, § 1; 2002, ch. 718, § 1; 2003, ch. 370, § 1; 2005, ch. 162, § 1; 2007, ch. 156, §§ 1, 2; 2011, ch. 303, § 1; 2012, ch. 975, § 1; 2015, ch. 384, § 1; 2015, ch. 400, § 1; 2015, ch. 412, § 1; 2015, ch. 432, § 1.



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ORDINANCE 15-011

AN ORDINANCE AMENDING SECTION 13-105 (4) in its entirety.

WHEREAS, to effectuate the current law in the state of Tennessee as it relates to special tax assessments; and

WHERAS, to create a more economical and feasible method of collecting for repairs made to real property that is in violation of the City's codes;

NOW THEREFORE, be it ordained by the Board of Commissioners of the Town of Kingston Springs, Tennessee as follows:

13-105 (4). If the property owner of record fails or refuses to remedy the condition within ten (10) days after receiving the notice (twenty (20) days if the owner is a carrier engaged in the transportation of property or is a utility transmitting communications, electricity, gas, liquids, steam, sewage, or other materials) the building inspector shall immediately cause the condition to be remedied or removed at a cost in conformity with reasonable standards, and the cost thereof shall be assessed against the owner of the property. The costs shall be a lien on the property in favor of the town and shall be paid by the property owner as a special assessment or tax which shall be placed on the tax rolls of the town and shall be collected in the same manner as property taxes are collected.

ORDAINED on this the day of October, 2015.	
	Francis A. Gross III, Mayor
PASSED FIRST READING:	
PASSED SECOND READING:	
ATTEST:	
Debbie K Finch	

Debbie K. Finch, Assistant City Manager/Recorder

Secondary Meters Vendor Balance Summary All Transactions



	Nov 13, 15
AL AZMITIA	32.80
BECKY DAWSON	212.65
Becky Scott Bill Miller	798.67
Brenda Scott	31.06 38.99
Brian Nobes	73.09
Bruce Bilbrey	36,61
Charles Gill	224.79
Daleleen Harman	59.61
David Leftwich	120.56
Diane Craver Donald Greer	112.22 86.57
E.C. Hardison.III	24.74
Edward Gasser	226.45
Edward Hall	116.24
Gary Freeman	41.37
GENEVIEVE SIMMONS	246.12
Glenn Baker	44.54
James Nix Jason Allison	245.61
Jennifer Bischof	10.66 53.22
Jennifer Opdenbroun	139.58
John Duggan	9,06
John Hoots	191.47
John McLerey	188.97
Joseph Vaughn	5.33
Joyce Graves K. S. Elem. School Irrigation	175.64
Kathleen Davis	4,840.44 431.44
Kathleen Miller	17.70
Keith Honchell	73.09
Kimberly Dronsella	28.71
Larry Craig	27.89
Larry Tipler	10.13
Laura Aker Laura Hovey	61.19 498.37
Linda Vaughn	82.60
Louis P. Perri	28.68
Marion Fowlkes	49.30
Mary Combs	12.22
Matt Farmer	27.89
Michael Burton	143.54
Michael Hargis Michelle Kitch	1,844.57 16.13
Mike Baker	70.71
Mike Slier	10.13
Nancy Sturtevant	138.72
Pamela Lorenz	8.24
Paul Ashby	149.16
Paul Gossett Penny Mitchell	5,33
Plerre LuDuc	114.63 22.39
Randy Simpkins	10.13
Richard Bramble	50.88
Richard Hedgepath	9,59
Richard Lawton	63.57
Richard Spafford	142.74
Robert Crouch	183.97
Robert Kupina Robert Land	393.05 14.20
Sara Hamilton	16.92
Stephen Coe	5.33
Stephen Rhelnecker	20.04
Steve Velth	7.69
Sue Clark	109.01
Thomas Little	111.42

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Secondary Meters Vendor Balance Summary All Transactions

	Nov 13, 15
Tommy Lavender	101.79
Tomniy Yarbrough	84.98
Trina Corlew	90.54
William Allen	8.00
William Englehart	84.98
TOTAL	13,768.65

PROPERTY DISPOSAL

(ONCE COMPLETED PLEASE RETURN TO CITY RECORDER)

п	DATE 11-12-15
DEPARTMENT General	
	· n · 1 · (· · · ·)
ITEM_ F/WORLDCOME L	ght Fixtures.
HOW MANY 22	
DISPOSAL JMOWN IN th	
DISPOSAL DATE /O-9-15	
DIBLOBUT DATE 10 (), 10	<u></u>

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SIGNATURE Debbie K Finch