



# Covington Public Works/Utilities

DIRECTOR OF PUBLIC WORKS

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## City of Covington

### Public Works Meeting

City Hall

Down Stairs Boardroom

4:00 P.M.

March 3, 2020

1. Update on MEAC gas contract . (See attached).
2. Update on residential and commercial sanitation pickup. (See attached)
3. Camera security for WTP, WWTP, and Maintenance. Shop .
4. Tuxedo Drive drainage . (will have maps at meeting)
5. Review PW audit report .

#### Other Business:

1. Code Division monthly report:

#### Adjourn:



APPROVED BY  
 BOARD OF MAYOR &  
 ALEXERMAN  
 of Covington  
 2/25/20

# Municipal Energy Acquisition Corporation

## INVOICE

Covington Gas System  
 200 West Washington Avenue  
 Covington, TN 38019

Billing Month: Jan-2020

Attn: David Gray, Lakedria Standley, Calvin Johnson  
 Email: dgray@covingtontn.com; lstandley@covingtontn.com  
 Email: cjohnson@covingtontn.com

Invoice #: TTC 2020-012020  
 Invoice Date: February 7, 2020  
 Due Date: February 20, 2020

TO CHARGE FOR GAS PURCHASED PURSUANT TO THE TENNERGY 2019 PROGRAM AS FOLLOWS:

Description	Daily Volume (MMBtu)	Monthly Volume (MMBtu)	Index Price	Amount
Gas Purchase @ Texas Gas, Zone 1	600	18,600	\$ 2.00	\$ 37,200.00
Monthly Net Discount on Total Volume		18,600	(\$0.27)	\$ (5,022.00)
MEAC Administrative Fee on Total Volume		→ 18,600	\$0.03	\$ 558.00 <sup>360</sup>
<b>TOTAL INVOICE FOR BILLING MONTH</b>	<b>Jan-2020</b>	<b>18,600</b>	<b>\$1.76</b>	<b>\$ 32,736.00</b>

**PLEASE REMIT BY WIRE TRANSFER TO:**

U.S. Bank, NA  
 ABA # 091000022  
 FBO: U.S. Bank Trust NA  
 Acct: 180121167365  
 FFC: 278263024 - Tennergy Corp 2019A MEAC PMT AC

\*\*\* Payment should be remitted by wire transfer only, on or before the due date.

37,200.00  
 - 5,022.00  
 Gas Total 32,178.00 <sup>359</sup>  
 + 558.00 <sup>360</sup>  
 32,736.00

Questions regarding this invoice should be directed to:

Robin Baker  
 robin.baker@centerpointenergy.com  
 (615) 465-5810

VENDOR \_\_\_\_\_  
 DEPARTMENT GAS  
 ACCOUNT # 419-52411  
 APPROVED [Signature]  
 CHECK # M7204  
 DATE PAID 2/18/20

[Signature]  
 2-10-2020



February 24, 2020

Dear CenterPoint Energy Services Customer,

CenterPoint Energy announced earlier today that it has entered into an agreement to sell CenterPoint Energy Services (CES) to Energy Capital Partners, LLC (ECP), a private equity and credit investor specializing in energy infrastructure projects. As part of the transaction, CES is entering into a structured long-term preferred supply arrangement with Shell Energy North America (US), L.P. (SENA) for gas supply and collateral support. The sale is anticipated to be completed in the second quarter 2020, subject to the satisfaction of closing conditions, including the expiration or termination of the Hart-Scott-Rodino waiting period.

CES currently provides 1,300,000,000 MMBtu per year of natural gas supply and asset management services to the more than 95,000 commercial, industrial, retail and utility customers in 35 states.

CES employees and assets will transfer to the new company, which will remain focused on delivering energy value and industry leading customer service. We expect this to be a seamless transition for our customers.

If you have any questions about the transition, please do not hesitate to contact your CES Representative or feel free to contact me directly. Thank you for your continued loyalty and trust. Above all, we appreciate the relationships forged over the years and look forward to a continued partnership as we begin a new era.

Sincerely,

Rob Ellis  
Vice President, Sales  
CenterPoint Energy Services  
615-465-5804

D. Gray

**VERIFY FIRST IF CUSTOMER HAS A CART THEN REMOVE EXTRA CARTS(1)**

\*All these addresses have been verified and checked in the system. The numbers beside each address need to be removed from each location. Thanks!

- 216 LOON LN (1)
- 801 TENNESSEE AVE (1)
- 707 TOWNCREEK (1)
- 647 W. PLEASANT (2) CUSTOMER IS PAYING FOR 1 NOT 3
- 112 ELM ST (3) ACCOUNT IS NOT ACTIVE
- 314 N. HIGH (1)
- 320 N. HIGH (1)
- 321 N. HIGH (1)
- 114 SIMONTON (1)
- 142 SIMONTON (1)
- 500 HILL (1)
- 720 HILL (1)
- 425 HABITAT CV (1)
- 437 HABITAT CV (1)
- 425 ZION (1)
- 600 BEST (1)
- 535 COLLEGE (1)
- 509 COLLEGE (1)
- 424 W. RIPLEY (1)
- 500 W. RIPLEY (1)
- 932 HATCHIE (1)
- 798 CRAIG (1)
- 801 CRAIG (1)
- 900 MITCHELL (1)
- 800 BARLOW (1)
- 431 SIMONTON (1)
- 130 LOGAN (1) CUSTOMER IS PAYING FOR 3 CARTS NOT 4
- 420 BLEDSOE (1)
- 216 FEEZOR (1)
- 220 FEEZOR (1)
- 323 FEEZOR (2) ACCOUNT IS NOT ACTIVE
- 402 BAXTER(1)
- BERT JOHNSTON(SWIMMING POOL REMOVE 3 CARTS PAYING FOR A 4YD DUMPSTER)
- 1281 HWY 51 S. (1)
- 1901 HWY 51 S. (2)HAS A 2YD DUMPSTER
- 2059 HWY 51 S.(1)CUSTOMER ONLY PAYING FOR 2 CARTS HAS 3 CARTS
- 62 EAGLE TRACE (1)
- 131 EAGLE TRACE (1)
- 802 EAST (1)
- 265 HWY 179 (1)
- 1123 HWY 54 (1)
- 122 S. TIPTON (1)
- 309 S. MAIN (2) CUSTOMER IS ONLY PAYING FOR 1 CART

3120

Residential  
in current contract  
D Gray

3837

in city audit

717

additional rollouts

Approximately  
7000.00 per month  
84,000.00 per year

- 121 E. WASHINGTON (1)
- 395 PARK (1)**NEW CUSTOMER VERIFY FIRST IF 2 CARTS ARE THERE IF NOT LEAVE 1**
- 413 PARK (1)
- 416 FYFE (1)
- 404 FYFE (1)
- 636 S. MAPLE (1)
- 126 KING CIRCLE (1)
- 507 KING CIRCLE (1)
- 511 KING CIRCLE (1)
- 514 S. COLLEGE (1)
- 506 S. COLLEGE (1)
- 229 BOYCE (1)
- 214 BOYCE (1)
- 221 BOYCE (1)
- 821 S. HIGH (1)
- 831 S. TIPTON (1)
- 110 STAR SHOPPING CTR (2) **CUSTOMER HAS A 4YD DUMPSTER**
- 728 W. SHERROD (2)**CUSTOMER IS ONLY PAYING FOR 2 CARTS NOT 4**
- 1218 DOUGLAS (1)
- 1122 DOUGLAS (1)
- 215 BOALS (1)
- 213 WARRING 91)
- 707 S. MAIN (1) **CUSTOMER IS PAYING FOR 2 CARTS NOT 3**
- 216-A HAYNIE (1)
- 231 HAYNIE (2) **ACCOUNT IS NOT ACTIVE**
- 119 HAYNIE(2)**CUSTOMER IS ONLY PAYING FOR 1 CART**
- 911 STITT (2)**CUSTOMER IS PAYNG FOR 2 CARTS NOT 4**
- 1225 W. LIBERTY (1)
- **HOUSE AT THE END OF SHELTON HAS 2 CARTS BUT ONLY PAYING FOR 1**
- 267 GROOM(1)
- 210 GROOM(1)**VERIFY FIRST**
- 306 WOODMONT(1)
- 651 W. PLEASANT(1)
- 126 SOUTHHALL (1)
- 704 IRENE (1)
- 1100 CRESTVIEW (1)
- 1014 CRESTVIEW (1)
- 526 ROSEDALE (1)
- 530 ROSEDALE (1)
- 1327 WALTERS (1)
- 420 LENNANWOOD (1)
- 1125 S. COLLEGE (1)
- 1155 S. COLLEGE (1)
- 1410 S. COLLEGE (1)
- 331 JAMES (1)
- 1419 HOWARD (1)



# CODE COMPLIANCE DEPARTMENT



PUBLIC WORKS COMMITTEE MEETING  
MARCH 3, 2020



## CODE COMPLIANCE DEPARTMENT

**TOUCH POINTS:** Codes and Covington Fire Department are working on completing the Life Safety Inspections at all establishments that currently hold a Beer Permit. Community Development Partners will be providing a status update for the 2018 Home Grant. We have held meetings for our 2020 Marketing Campaign for what has been known as Clean Up Fix Up. The date will be Saturday, April 4, 2020. Stay alert for more information to follow.

1. Animal Control –
  - a. Inquiries – 46
  - b. Dogs to foster – 1
  - c. Dogs picked up by owners – 3
  - d. Dogs to Dr. Clay – 6
2. Beer Licenses –
  - a. Inquiries – 53
  - b. New Permits - 3
3. Blight Eradication –
  - a. Round 3 has begun



CODE COMPLIANCE  
DEPARTMENT



PUBLIC WORKS MEETING  
MARCH 3, 2020

4. Business Licenses –
  - a. Inquiries – 58
  - b. New Applications – 6
  - c. Renewals Processed – 6
5. Code Violations –
  - a. Inquiries – 36
  - b. Letters – 12
  - c. Notices – 19
6. Cemetery –
  - a. Inquiries – 53
  - b. Grave Sales -1
7. Court Clerk –
  - a. Telephone Inquiries – 15

8. Proclamation/Resolution – 3

9. Public Works –

a. Inquiries – 17

10. Sign –

a. Inquiries – 32

b. Pickups – 3

c. Applications - 6



CODE COMPLIANCE  
DEPARTMENT



PUBLIC WORKS COMMITTEE  
MEETING  
MARCH 3, 2020