



RESOLUTION NO. 19-588
TOWN OF MOUNT CARMEL, TENNESSEE
A RESOLUTION AUTHORIZING THE TOWN OF MOUNT
CARMEL TO PARTICIPATE IN PUBLIC ENTITY PARTNERS
"SAFETY PARTNERS" MATCHING GRANT PROGRAM

WHEREAS, the safety and well-being of the employees of the Town of Mount Carmel is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the Town of Mount Carmel employees; and

WHEREAS, Public Entity Partners seeks to encourage the establishment of a safe workplace by offering a "Safety Partners" Matching Grant Program; and

WHEREAS, the Town of Mount Carmel now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN FOR THE TOWN OF MOUNT CARMEL, TENNESSEE the following:

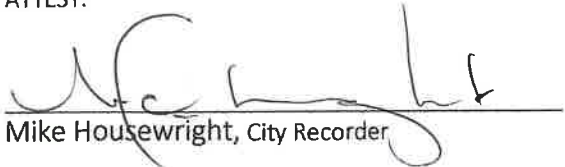
SECTION 1. That the Town of Mount Carmel is hereby authorized to submit application for a "Safety Partners" Matching Grant Program through Public Entity Partners.

SECTION 2. That the Town of Mount Carmel is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

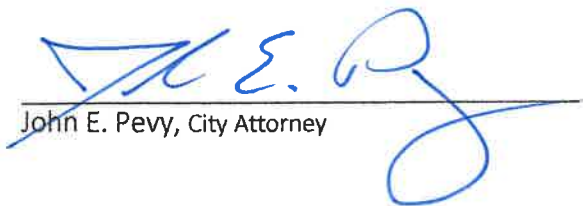
Resolved this 27th day of July in the year of 2019.


Christopher Jones, Mayor

ATTEST:


Mike Housewright, City Recorder

APPROVED AS TO FORM:


John E. Pevy, City Attorney

MOTION:			
SECOND:			
	AYES	NAYS	OTHER
ALDERMAN WANDA DAVIDSON			
ALDERMAN JIM GILLAM			
ALDERMAN STEVE MCLAIN			
ALDERMAN PAT STILWELL			
ALDERMAN CARL WOLFE			
VICE-MAYOR JENNIFER WILLIAMS			
MAYOR CHRISTOPHER JONES			
TOTALS:			

PASSED ON: July 25th, 2019



2019-2020 "Safety Partners" Matching Grant Program Guidelines

Public Entity Partners is pleased to announce the launch of its 22nd series of the
"Safety Partners" Matching Grant Program
for all members who have **workers' compensation coverage**.

OBJECTIVE: To help eligible members purchase safety items designed to reduce workers' compensation claims.

Safety reimbursable items include:

Expenditures for employee safety devices, equipment and safety training, or employee education/training that is necessary to control an employee safety hazard.

Please read this information in its entirety before completing the application:

- 1) Public Entity Partners will **reimburse up to 50 percent** of the cost of the safety-related approved item(s) with a maximum reimbursement based on the Priority Classification matrix rating.
- 2) **Matching grant funds must be used for employee safety related items.**
- 3) Entity must be an existing member and must currently have **workers' compensation coverage** as of 7/1/2019.
- 4) Entity must be in good standing and in compliance with previous loss control recommendations.



DEADLINE: Friday, August 9, 2019 (close of business)

GRANT NOTIFICATION DATE: Week of September 4, 2019

ELIGIBILITY: Available **ONLY** to members with **Workers' Compensation Coverage** as of **July 1, 2019**. Your **expenditure** may be made between **January 1, 2019 and May 1, 2020**.

RULES FOR PARTICIPATION

1. **Applications must be submitted online.** The application is **DATE SENSITIVE** and is subject to available funds. Direct all questions to your loss control consultant (please refer to pg. 5).
2. A signed **Resolution** or **Motion** (by the appropriate official: mayor or chairman of the board) passed by the governing body of the city/agency **MUST BE** provided. For boards of local government agencies that do not pass resolutions, a **Motion** is attached and may be signed by the appropriate Executive. In addition, also available on our website, please find a "fillable" Model Resolution/Motion, for your convenience.

NOTE: IF your resolution/ motion cannot be approved and signed when your application is ready, you may submit the application only by including a notation on the application stating that your resolution/ motion will follow after your board or council meeting (list the date of meeting). Since the APPLICATION is date sensitive, it is NOT necessary to submit the application and resolution/ motion together. (Samples of each are attached). Your grant check will not be sent to you until we have received this document.

3. Public Entity Partners will **reimburse** approved grants for one-half of the paid expenditures (50 percent), **up to the maximum funding level for the participant's assigned classification**.
4. If the Grant Committee approves your application, you will be asked to submit proof of payment(s) for your safety-related purchased item(s) **before** we can process your grant check. Invoices alone will NOT be used as proof of payment.

ITEMS NEEDED FOR GRANT REIMBURSEMENT ARE AS FOLLOWS:

- ☐ **Copy of grant "Notification of Approval" letter**
- ☐ **Copy of signed Resolution/Motion when completed**
- ☐ **Cover sheet listing description of items purchased, quantities and total of purchases. All receipts must follow in exact order of cover sheet.**
- ☐ **Copy of cancelled check OR credit card receipt, proving payment of items purchased**
- ☐ **Copy of invoice OR purchase order, serving as description/detail to items purchased**

Forward all receipts/documentation to:

Tahtia Mitchell

Email: tmitchell@PEpartners.org or Fax: 615-371-9212

5. The deadline for us to receive your application and close this program is Friday, August 9, 2019 (close of business). Grant notifications will be distributed the week of September 4, 2019.
6. Only ONE grant application may be approved for each town/city/agency during any given FISCAL YEAR. You may not "roll-over" an application from one fiscal year to another.
7. If approved for a grant, your proof of payment for expenditures must be received in this office by May 1, 2020, or your grant money WILL be awarded to the next "pending" member's application.

Mount Carmel Police Department

Interim Chief Kenny W. Lunsford Jr
Departmental Monthly Activity Report

Month June Year 2019

Police

Total Fuel Used 436.07 gal
Total Mileage 4542

Animal Control

Total Fuel Used _____
Total Mileage _____

Physical Arrests

Felony 1
Misdemeanor _____
Warrants _____

Citation Arrests

Misdemeanor _____
Total Arrests 1

Issued Warrant _____
Narcotics Related _____
Attempted Arrest Warrants 7

Traffic Citations

Total Citations 66

Reports Completed

Offense 8
Arrest _____
Domestic 1
Titan 2

Missing Person 1
Use of Force _____
Evidence / Property _____
Other Forms 11

Total Reports Completed 23

Calls for Service

Accident- Property Damage 10
Accident- With Injury _____
Alarm 7
Animal Complaint 6
Assault _____
Aggravated Assault _____
Arson _____
Assist EMS 10
Assist Other Agency 19
Auto Burglary _____
Burglary _____
BOLO for (Vehicle/Person) 76
Child Abuse or Neglect _____
Civil Dispute 2
Contact with Citizen 51

Domestic- Verbal Only 6
Domestic- With Assault _____
Homicide _____
Juvenile 11
Legal Information 10
Motorist Assist 3
Narcotics Related 1
Other 43
Packets/Papers Delivered 13
Patrol Check 19
Robbery _____
Sexual Assault _____
Shoplifting _____
Structure Fire _____
Suicide _____

Theft Over \$1000 _____
Theft Under \$1000 1
Traffic Stops 119
Transports 5
Unattended Death _____
Vandalism 1

Total Calls 413

Property

Recovered Property _____

Animal Control

Total Citations _____

Dogs taken in _____

Cats taken in _____

Calls for Service

Animal Complaint _____

Dogs adopted out _____

Cats adopted out _____

Current occupancy

Dogs _____

Cats _____

Total Animals _____

See reverse side

Current issues

Officer Christopher Vaughan has been accepted by the Tennessee Highway Patrol and will be leaving us in July. A replacement Officer is currently being sought.

No serious crashes with injury, only 6 property damage accidents.

Redflex, red light ticket violations this month were 381 with 230 available for prosecution.

Speed limit on 11W has been restored to 55 mph.

Patrol vehicles are performing well at this time.

New car has been ordered



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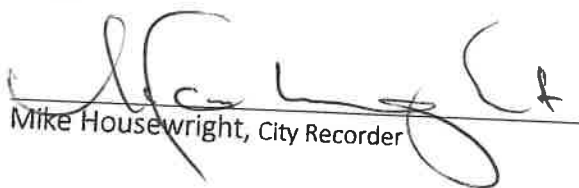
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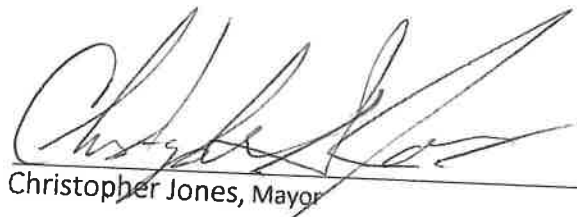
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ATTEST:


Mike Housewright, City Recorder


Christopher Jones, Mayor

RESOLUTION
BEFORE THE BOARD OF MAYOR AND ALDERMEN
OF
MOUNT CARMEL, TENNESSEE

WHEREAS, the Town of Mount Carmel has received funding from the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low and very low income persons; and

WHEREAS, the Town desires to provide housing rehabilitation services to these residents in and equitable and consistent manner; and

WHEREAS, the Board of Mayor and Aldermen understands that it must approve program policies and procedures for this grant to ensure equitable and consistent housing rehabilitation services.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Mayor and Alderman does hereby authorize the approval of the document, "Program Policies and Procedures for the Town of Mount Carmel 2019 HOME Program" (H0-1).

BE IT FURTHER RESOLVED, that the Board of Mayor and Alderman does hereby authorize the First Tennessee Development District to provide administrative services in the manner accorded in these policies.

This Resolution was duly considered and adopted by the Board of Mayor and Alderman, in and for the Town of Mount Carmel, Tennessee, this the _____ day of _____, 2019


Chris Jones, Mayor

Attest:
