

JAN WADE HENSLEY  
Mayor



TINA DUNN  
Recorder-Treasurer

# *City of Covington*

POST OFFICE BOX 768  
200 West Washington Avenue, Covington, Tennessee 38019  
Telephone (901) 476-9613 Fax (901) 476-6699

THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE ON NOVEMBER 28, 2023, AT 5:30 P.M.

1. Meeting to be called to order by Mayor Jan Hensley.
2. Invocation to be given by Alderman Jeff Morris.
3. Pledge of Allegiance to the Flag to be led by Alderman Chris Richardson.
4. Minutes of the Preceding Meeting to be approved:
5. Report from Committees:
  - Minutes of the Beer Board Meeting
  - Minutes of the General Welfare – Public Relations Committee Meeting
  - Minutes of the Finance & Administration Committee Meeting
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Jan Hensley:
  - Appointment – Industrial Development Board – Cyndi Timbs
  - Appointment – Industrial Development Board - Erik Krull
  - Appointment – Housing Authority Board – Glenn Baker
  - Updates
9. Report from Recorder-Treasurer Tina Dunn:
  - Sales Tax Report
10. Report from City Attorney Rachel Witherington.
11. Old Business:

12. New Business:

- Ordinance 1768 – Purchasing – Finance Dept. (Public Hearing) ready for approval on third and final reading
- Ordinance 1769 – Administrative – ready for approval on second reading
- Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on November 14, 2023, at 5:32 p.m. with the following members present: Mayor Jan Hensley, Aldermen: C.H. Sullivan, Jeff Morris, Danny Wallace, Chris Richardson, and Jean Johnson. Also present were Parks and Recreation Director Molly Glass, Public Works Director David Gray, Police Chief Donna Turner, Assistant Fire Chief Jeremy Channell, City Attorney Rachel Witherington, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Jan Hensley.

Invocation was given by Alderman C H Sullivan.

Pledge of Allegiance to the Flag was led by Alderman Danny Wallace.

Motion was made by Alderman Sullivan and seconded by Alderman Morris that the Minutes of the Preceding Meeting be approved as distributed to the Board with the correction of Owen & Witherington bill listed on the bills over \$1000.00 (See Attached). Motion passed.

Motion was made by Alderman Sullivan and seconded by Alderwoman Johnson that the Minutes of the General Welfare – Public Safety Committee Meeting be approved (See Attached). Motion passed.

Motion was made by Alderman Sullivan and seconded by Alderman Wallace that the Minutes of the Public Works Committee Meeting be approved (See Attached). Motion passed.

Mayor Hensley reported the city offices will be closed on November 23-24 for the Thanksgiving holiday. The General Welfare-Public Safety and Board Meeting will be cancelled on December 26, 2023.

Public Hearing for Ordinance 1767 (Hotel/Motel Short Term Rental Privilege Tax) for third and final reading was called to order. There being no public comments, the public hearing was closed (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Wallace to approve Ordinance 1767 (Hotel/Motel Short Term Rental Privilege Tax) on third and final reading. Voting Aye: Sullivan, Morris, Johnson, Richardson, Wallace  
Motion passed.

Mayor Hensley presented Ordinance 1768 (Purchasing – Finance Dept) for approval on second reading (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve Ordinance 1768 (Purchasing -Finance Dept.) on second reading. Motion passed.

Mayor Hensley presented Ordinance 1769 (Administrative) for approval on first reading (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve Ordinance 1769 (Administrative) on first reading.  
 Motion passed.

Mayor Hensley presented the Proclamation for Family Court Awareness Month for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderwoman Johnson to approve the Proclamation for Family Court Awareness Month.  
 Motion passed.

Mayor Hensley presented the Resolution authorizing Participation in the Tennessee Main Street and Designating a City Official to represent the city on the Local Nonprofit Main Street Governing Board for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve the Resolution authorizing Participation in the Tennessee Main Street.  
 Motion passed.

Mayor Hensley presented the request from the Covington High School Cross-County for a donation to assist with the travel expenses for the state meet(See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve a donation of \$250.00 to the Covington High School Cross-Country team.  
 Motion passed.

The following bills over/under \$1000.00 were presented for approval:

A T & T	GENERAL	TELEPHONE SERVICE	1,111.44
A T & T	VARIOUS	TELEPHONE SERVICE	2,400.31
A2H	STREET	PROFESSIONAL ENGINEERING SERVICES	12,799.94
A2H	STREET	PROFESSIONAL ENGINEERING SERVICES	13,667.00
BEST WADE PETROLEUM	WWTP	MOBIL OIL	6,024.41
BFI NORTH SHELBY LAND	WWTP	SLUDGE REMOVAL	2,587.66
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	6,401.36
BOB AUSTILL CONST	STREET	STREET REPAIRS	4,536.00
CADENCE BANK	ALL	MISCELLANEOUS PURCHASES	2,678.08
CALVIN JOHNSON	WATER	MEAL ALLOWANCE	184.00
CARROT TOP DESIGNS	VARIOUS	WORK SHIRTS	1,104.00
CARROT TOP DESIGNS	MNT/GND/SAN/ST	WINTER SHIRTS	1,662.00
CHRISTOPHER TAYLOR	SEWER	MEAL ALLOWANCE	184.00
COLUMBIA CHRYSLER	POLICE	DODGE CHARGERS (4)	145,032.00
COVINGTON ELECTRIC	ALL	ELECTRIC SERVICE	38,107.09

COV-TIPTON CHAMBER	GAS	CONTRIBUTIONS	15,000.00
FIDELITY SEARCH ENTER	HR	BACKGROUND CHECKS/DRUG TESTS	1,491.00
FIREHOUSE BEDS.COM	FIRE	TWIN BEDS/BED DECK	16,701.00
FIRST NET - A T & T	VARIOUS	TELEPHONE SERVICE	2,155.24
G & C SUPPLY CO	SEWER	MISCELLANEOUS SUPPLIES	1,279.70
GULF STATES ENGINEER	SEWER	FLYGT PUMP	10,899.00
GULF STATES ENGINEER	SEWER	PUMP	37,852.35
HADDAD'S DEPT STORE	FIRE	DINING TABLE W/ 10 CHAIRS	2,500.00
HARCROS CHEMICALS INC	WTP	CHEMICALS	3,564.00
HC3	SA/WA/SEW/GAS	UTILITY BILLING	3,101.50
HUB CITY TIRE CO	SANITATION	TIRES (4) / PROCESSING FEE / DISPOSAL	1,121.40
JAN W HENSLEY	MAYOR	TRAVEL	239.73
JIM'S AUTO TOWING SERV	GAS/WATER	HAULING BACKHOES TO DEALER	1,000.00
KATHERINE MARKLEY	MUSEUM	TRAVEL	467.32
LRK ARCHITECTS	CODES	FUTURE LAND USE PLANNING	5,950.00
MID SOUTH CONCRETE	STREET	RAISING SIDEWALK AT MUSEUM	5,000.00
MID SOUTH CONCRETE	STREET	SIDEWALK REPAIR - WEST PLEASANT	7,000.00
MUNICIPAL EMERGENCY	FIRE	HYDRANT GATE VALVES	2,034.00
POWER DMS	POLICE	PROF TRAINING/SUBSCRIPTION/MAN	6,750.50
RUSS JONES	PARKS/REC	BALL FIELD MAINTENANCE	713.00
S TIPTON CHAMBER OF COMMERCE	BOARD/FIRE	TOTAL LEADERSHIP-HENSLEY/FLEMING/MCDIVITT	1,500.00
SCHAUS PROFESSIONAL	SANITATION	GRANT COUNSELING	9,345.00
SIMONTON'S	PARKS/REC	CONCESSION STAND / MUELLER BRASS	21,072.00
SOUTHWEST TN EMC	AIRPORT	ELECTRIC SERVICE	1,739.46
STEPHANIE PUGH	GENERAL	TRAVEL	339.33
UTILITY SERVICE CO	WTP	GROUND WTR STORAGE TANK	12,757.94
WALMART	VARIOUS	MISCELLANEOUS PURCHASES	3,046.22
WINDOW WARE INC	CODES	RENEWAL-SUPPORT CONTRACT-PER	1,500.00
WOOTEN OIL CO	GAS INVENTORY	LOAD OF GAS	18,556.27
WOOTEN OIL CO	FIRE	FUEL	1,167.40
WOOTEN OIL CO	GAS/ST/SA/SEW	FUEL	1,775.47
		<b>TOTAL</b>	<b>\$ 436,098.12</b>

Motion was made by Alderman Wallace and seconded by Alderwoman Johnson that the preceding bills over/under \$1000.00 be paid when properly approved.  
Motion passed.

There being no further business, the meeting was adjourned at 5:50 p.m.

Attest: \_\_\_\_\_  
Recorder-Treasurer

\_\_\_\_\_  
Mayor

The Beer Board of the City of Covington, Tennessee met at City Hall on November 14, 2023, at 5:30 p.m. with the following members present: Mayor Jan Hensley, Aldermen: C H Sullivan, Danny Wallace, Jean Johnson, Chris Richardson, and Jeff Morris. Also present were Public Works Director David Gray, Assistant Fire Chief Jeremy Channell, Park and Recreation Director Molly Glass, Police Chief Donna Turner, City Attorney Rachel Witherington, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Jan Hensley.

Public Hearing regarding the consideration of a beer permit for Mapco Express, Inc. dba Mapco Express #3041 located at 833 Hwy 51 North for an Off Premises Permit was called to order.

Motion was made by Alderman Sullivan and seconded by Alderman Wallace to approve the beer permit for Mapco Express, Inc. dba Mapco Express #3041 located at 833 Hwy 51 North for an Off Premises Permit.

Motion passed.

There being no further business, the meeting adjourned at 5:32 p.m.

The General Welfare – Public Relations Committee met at City of Covington on November 14, 2023, at 4:00 p.m. with the following members present: Mayor Jan Hensley, Alderman Danny Wallace, and Alderman Jeff Morris. Also, present were Alderman C H Sullivan, Alderwoman Jean Johnson, Alderman Chris Richardson, Parks and Recreation Director Molly Glass, Museum Director Katherine Markley, Public Works Director David Gray, Police Chief Donna Turner, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Hensley.

Motion was made by Mayor Hensley and seconded by Alderman Wallace for Alderman Jeff Morris to chair the committee due to the absence of Chairman Alderman Edwards.

Museum Director Katherine Markley reported the veteran of the month for November is Georgia Desjarlais and will be recognized on November 14, 2023. The museum had over 700 visitors for the month. The Festival of Trees will be December 1<sup>st</sup> through January 6<sup>th</sup>. The Museum has received a capital maintenance grant in the amount of \$20,000.00. The deadline to accept this grant is December 13, 2023.

Motion was made by Alderman Wallace and seconded by Mayor Hensley to accept the museum report from Director Markley.

Motion passed.

Parks and Recreation Director Glass reported the Covington Christmas Parade will be Monday, December 11, 2023, beginning at 7:00 p.m. There is a total of 102 girls in the volleyball league which will be played on Tuesday and Thursday nights. The deadline to sign up for basketball is December 1<sup>st</sup>. An update was presented for the Mueller Complex Project. The estimate for insurance proceeds is \$784,150.00. Two options to repair the complex were presented. (See Attached). These options will be discussed during the Finance & Administration Meeting on November 21, 2023. The proposals for the source of heating at the Aquatic Center will also be brought for discussion in the November Finance & Administration Committee Meeting. An update was given on the Boys and Girls Club Building. The estimate for the damage repairs from the vehicle that ran through the building was approximately \$20,000.00. The emergency purchase policy will apply. The Special Events Committee Meeting Minutes were presented for review.

Motion was made by Alderman Wallace and seconded by Mayor Hensley to move forward with the damage repairs at the Boys and Girls Club Building contingent it meets the requirements to be an emergency purchase.

Motion passed.

Motion was made by Alderman Wallace and seconded by Mayor Hensley to accept the park and recreation report from Director Glass.

Motion passed.

Mayor Hensley reported the total fuel sales of 23,875 gallons for the months of September and October. The Airport Layout Plan is 30% completed. Negotiations are ongoing with the Taylor property owner to clear the obstruction.

Motion was made by Alderman Wallace and seconded by Mayor Hensley to accept the airport report.

Motion passed.

There being no further business, the meeting adjourned at 4:38 p.m.



The Finance and Administration Committee met at City of Covington on November 21, 2023, at 4:00 p.m. with the following members present: Chairman Alderman C H Sullivan, Mayor Jan Hensley, Aldermen: Jeff Morris, Jean Johnson, Chris Richardson, Danny Wallace. Also, present were Public Works Director David Gray, Park and Recreation Director Molly Glass, Police Chief Donna Turner, Building Official Lessie Fisher, Assistant to the Mayor Jason Fleming, and Recorder-Treasurer Tina Dunn.

Chairman Alderman Sullivan called the meeting to order.

Chief Turner presented the Grant Contract between the State of Tennessee and the City. This contract is in the amount of \$200,000.00. Beginning December 1, 2023, this grant provides \$40,000.00 for five years that will be used for recruitment pay incentives for police officers. A bonus of \$10,000.00 will be for experienced officers who have been out of service at least 365 days and up to 7 years. A bonus of \$8,000.00 will be for non-certified officers with no previous experience.

Motion was made by Alderman Morris and seconded by Alderman Richardson to move forward with the grant contract with the State of Tennessee in the amount of \$200,000.00.  
Motion passed.

Director Glass began discussion on the expenses for the Mueller Brass Complex that was caused by the March tornado. The estimate of the expenses for the project was discussed with Norma Eaton, Schaus Representative. The information for the LED lighting system, which will not be covered by insurance proceeds, will be presented to FEMA for review. There is a percentage method of drawing funds in advance if FEMA approves the upgrade.

Motion was made by Alderman Morris and seconded by Alderman Richardson to proceed with the crowning, clay, six-foot fencing with black netting as recommended by Director Glass, LED lighting as recommended by Director Glass, at a total cost of \$783,300.00.  
Motion passed.

Director Glass began discussion about the damage at the Boys & Girls Club that was a result of the vehicle driving through the building. At the present time, there has been an expense of \$1,500.00. An estimate of \$20,125.00 was received from Rose Construction to repair the damage as recommended by the structural engineer. The insurance will reimburse this cost minus the \$5,000.00 deductible. This will be considered an emergency purchase for it meets the requirements of the policy of an emergency purchase.

Motion was made by Mayor Hensley and seconded by Alderman Morris to move forward with the repair of the Boys & Girls Building to accept the cost of \$21,500.00 as presented by Director Glass.  
Motion passed.

A demonstration was given by TextMyGov. This technology will open lines of communication with local government agencies and citizens. It allows the citizen to ask questions and get immediate responses along with reporting any issues. A proposal was presented showing an

annual cost of \$6,500.00 with a one-time cost of \$3,200.00. This proposal will be sent to the Committee Members.

There being no further business, the meeting adjourned at 4:40 p.m.

**MONTH TO DATE (2.75%)**

REC/SALE	ACTUAL 2022-23	ACTUAL 2023-24	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/JUL	\$ 385,626	\$ 424,341	\$ 38,715	10.0
OCT/AUG	\$ 399,222	\$ 363,126	\$ (36,096)	-9.0
NOV/SEP	\$ 393,378	\$ 343,912	\$ (49,466)	-12.6
DEC/OCT	\$ 383,306	\$ -		
JAN/NOV	\$ 393,422	\$ -		
FEB/DEC	\$ 492,439	\$ -		
MAR/JAN	\$ 373,007	\$ -		
APRIL/FEB	\$ 368,132	\$ -		
MAY/MAR	\$ 427,767	\$ -		
JUNE/APR	\$ 415,285	\$ -		
JULY/MAY	\$ 438,247	\$ -		
AUG/JUNE	\$ 419,951	\$ -		

TOTAL

**YEAR TO DATE (2.75%)**

REC/SALE	ACTUAL 2022-23	ACTUAL 2023-24	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/JUL	\$ 385,626	\$ 424,341	\$ 38,715	10.0
OCT/AUG	\$ 784,848	\$ 787,467	\$ 2,619	0.3
NOV/SEP	\$ 1,178,226	\$ 1,131,379	\$ (46,847)	-4.0
DEC/OCT	\$ 1,561,532	\$ -		
JAN/NOV	\$ 1,954,954	\$ -		
FEB/DEC	\$ 2,447,393	\$ -		
MAR/JAN	\$ 2,820,400	\$ -		
APRIL/FEB	\$ 3,188,532	\$ -		
MAY/MAR	\$ 3,616,299	\$ -		
JUNE/APR	\$ 4,031,584	\$ -		
JULY/MAY	\$ 4,469,831	\$ -		
AUG/JUNE	\$ 4,889,782	\$ -		



< COVINGTON CITY CLERK

## Revenue Collection Summary

Month

10 - October ▼

Year

2023 ▼

Collected In	Collections Type	Export	Filter	Amount
8401 - Covington	Business Tax			-1,995.82
8401 - Covington	Local Option - DOR Admin Fee			1,204.16
8401 - Covington	Gasoline 3 Cent			-3,704.87
8401 - Covington	Gasoline 1989 Increase			-2,006.43
8401 - Covington	Gasoline And Motor Fuel			-13,115.63
				-726,458.11



Collected In	Collections Type	Amount
8401 - Covington	Motor Fuel Improve Act	-6,637.75
8401 - Covington	Petroleum Special	-1,322.54
8401 - Covington	TV Telecom	-797.18
8401 - Covington	Tennessee Valley Authority	-26,541.44
8401 - Covington	Liquor by the Drink	-3,719.01
8401 - Covington	Local Option	-107,036.08
8401 - Covington	State Sales	-84,538.61
8401 - Covington	Local Option - DOR Admin Fee	5,418.74
8401 - Covington	Local Option	-481,665.65
		-726,458.11



$$476,246.91 / 2 = 238,123.45$$

$$10\% \text{ collection fee } ( 2381.23 )$$

	235,742.22
Online Sales	- 2,337.80
	<u>238,080.02</u>
	105,831.92
	<u>\$ 343,911.94</u>

ORDINANCE NO. 1768

AN ORDINANCE TO AMEND TITLE 4 AND TITLE 5 OF THE COVINGTON MUNICIPAL CODE TO CHANGE THE PURCHASING OFFICER AND DESIGNATE THE RECORDER/TREASURER AS THE PURCHASING OFFICER

**WHEREAS**, the Finance and Administration Committee voted on October 17, 2023 to make certain amendments to Title 4 and Title 5 of the City of Covington Municipal Code; and

**WHEREAS**, the Board of Mayor and Aldermen want to eliminate the responsibility of Purchasing Officer on the Personnel Director and name, instead, the Recorder/Treasurer as the Purchasing Officer.

**WHEREAS**, the Board of Mayor and Aldermen find that the health, safety and welfare of the citizens of the City of Covington is best served by making the following amendments.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMAN OF THE CITY OF COVINGTON:**

**Section 1.** Title 4, Chapters 1 – 6, all references to the “personnel/purchasing officer” are repealed in their entirety and replaced with the words “Personnel Director.”

**Section 2.** Title 4, Section 203 is hereby repealed in its entirety and replaced with the following:

**4-203. Administration.** The personnel system shall be administered by the Personnel Director. The Personnel Director shall have the following duties and responsibilities:

(1) Exercise leadership in developing an effective personnel administration system subject to the provisions in the ordinance comprising this chapter, other ordinances, the city charter, and federal and state laws relating to personnel administration.

(2) Establish policies and procedures for the recruitment, appointment, and discipline of all employees of the municipality subject to those policies as set forth in this chapter, the city charter and the municipal code.

(3) Foster and develop programs for the improvement of employee effectiveness, including training, safety, and health.

(4) Maintain records of all employees subject to the provisions of this chapter which shall include each employee's class, title, pay rates, and other relevant data.

(5) Make monthly reports to the Finance and Administration Committee regarding the administration of the personnel system.

(6) Recommend to the Finance and Administration Committee a position classification plan and install and maintain such a plan upon approval by the board of mayor and aldermen.

(7) Prepare and recommend to the Finance and Administration Committee a pay plan for all municipal government employees.

(8) Perform such other duties and exercise such other authority in personnel administration as may be prescribed by law and the board of mayor and aldermen. (Ord. #1307, May 1992, modified)

**Section 3.** Title 5, Section 501 is hereby repealed in its entirety and replaced with the following:

**5-501. Purchasing Officer.** The purchasing officer is designated by the mayor with the consent of the board. The purchasing officer of the City of Covington shall be the Recorder/Treasurer.

**Section 4.** BE IT FURTHER ORDAINED This ordinance shall take effect immediately after its passage, the public welfare requiring it.

Passed First Reading \_\_\_\_\_

\_\_\_\_\_  
Mayor

Passed Second Reading \_\_\_\_\_

Public Hearing \_\_\_\_\_

Passed Third Reading \_\_\_\_\_

\_\_\_\_\_  
Recorder-Treasurer

**ORDINANCE NUMBER 1769**

**AN ORDINANCE TO AMEND ORDINANCE 1764 THE "ADMINISTRATIVE ORDINANCE" OF THE CITY OF COVINGTON.**

WHEREAS, ordinance 1769 has not been codified as a part of the Covington Municipal Code but is maintained along with any amendments in this Office of the Recorder-Treasurer; and

WHEREAS, the Board of Mayor and Alderman wish to amend the Administrative Ordinance;

**NOW, THEREFORE BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMAN OF THE CITY OF COVINGTON, TN, THAT:**

Section 1. Ordinance "Administrative Ordinance" shall be amended by: adding the following fees: airport - C and E hanger fees; civic center - house managers on site for event, non-refundable cleaning fees, no table cloths, with table cloths; parks and recreation/museum - hammock rentals; increasing the following fees: airport - SM T hanger, LG T hanger, BI-FOLD hanger; cemetery - grave space fee, maintenance fee per grave; civic center - wedding ceremony only; codes – swimming pool, in ground setback only, above ground setback only, fence; deleting the following fees: all animal control.

Section 2. Automatic adjustment of Rates to Reflect Cost of Living: shall be adjusted on an annual basis in an amount equal to the percentage change in the Consumer Price Index for Urban Areas (CPI U, US City Average, and All items) for the prior calendar year as determined by the US Department of Labor. Said annual adjustment shall be effective with the July billing cycle each year. This will apply to water, sewer, and natural gas for FY 2023/2024. The Board of Mayor and Alderman may reject the automatic adjustment by passage of a resolution.

Section 3. The amendments to this ordinance will take effect on January 1, 2024, the welfare of the corporation demanding it.

**PASSED BY THE BOARD OF MAYOR AND ALDERMAN OF THE CITY OF COVINGTON, TENNESSEE ON 3<sup>rd</sup> AND FINAL READING THIS 12<sup>TH</sup> DAY OF DECEMBER 2023.**

Attest: \_\_\_\_\_

Recorder-Treasurer

\_\_\_\_\_

Mayor

Passed on 1<sup>st</sup> Reading November 14, 2023

Passed on 2<sup>nd</sup> Reading November 28, 2023

Public Hearing December 12, 2023

Passed on 3<sup>rd</sup> Reading December 12, 2023



Airport  
FY 2023/2024

Effective January 1, 2024

1	Description	Fee per Month	PROPOSED	Size per Opening
2				
3	Open Hanger	\$60.00		
4	SM T Hanger	\$150.00	\$175.00	36' or 38'
5	LG T Hanger	\$210.00	\$225.00	40'
6	BI-FOLD Hanger	\$200.00	\$225.00	46'
7	C Hanger		\$1,000.00	80' X 100'
8	E Hanger		\$1,200.00	100' X 100'
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1	Description	Fee	Proposed	Effective September 18, 2023 Tipton
2				County began handling AC in the City
3	Pick Up	\$40.00	\$0.00	
4	Housing per night	\$20.00	\$0.00	
5	Veterinary Care & Testimony	actual cost	0	
6	Fowl Permit	\$35.00	\$0.00	
7				
8	Fine per violation upon conviction in City Court	\$50.00	0	
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Cemetery  
FY 2023/2024

Effective January 1, 2024

1	Description	Fee	Proposed	
2				
3	Grave Space Fee, purchase of	\$100.00	\$150.00	
4	Maintenance Fee per Grave	\$330.00	\$430.00	
5	Perpetual Care per grave	\$100.00		
6	Certificate Fee per grave	\$20.00		
7	Refundable Marker Deposit	\$300.00		
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1	Description	Fee	PROPOSED
2			
3	Wedding - Full package (includes everything)	\$2,500.00	
4	Wedding Ceremony Only (6 hrs) + Rehearsal (3 hrs)	\$500.00	\$1,000.00
5	Receptions, Reunions, Dinners, etc. (Sat/Sun)	\$800.00	
6	Meetings/Conferences	\$100/hour (\$500 max)	
7	Second Floor Room Rentals	\$50/hour (\$300 max)	
8			
9	Optional Add-ons (if not already included in selected package):		
10	Tableware	\$100.00	
11	Bistro Tables	\$100.00	
12	Podium	\$50.00	
13	Projector/screen	\$50.00	
14	Sound System/microphones	\$50.00	
15	House Managers on site for event		\$200.00
16	Discounts: 20% off for employees and Non-Profits		
17			
18	Damage deposit - Tennessean	\$500.00	
19	Damage deposit - Second floor rooms	\$200.00	
20			
21	Non-Refundable cleaning fees		
22	no table cloths		\$100.00
23	with table cloths		\$150.00
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1	Description				Fee		Proposed
2	<b>Professional Services:</b>						
3	Review Fee				actual cost		
4	<b>Demolition:</b>						
5	Residential				\$150.00		
6	Commercial				\$300.00		
7	Deposit refundable				\$600.00		
8	<b>Certificate of Occupancy:</b>						
9	with building permit				\$40.00		
10	without building permit				\$60.00		
11	Certificate of Completion				\$40.00		
12	<b>Non-residential building permits:</b>						
13	Life Safety Inspections				\$50.00		
14	Driveway Permits				\$50.00		
15	<b>Swimming Pool:</b>						
16	In Ground - setback only						\$30.00
17	Above Ground - setback only						\$30.00
18	Temporary Building Permit				\$55.00		
19	Building Moving Permit				\$100.00		
20	Fence Permit				\$50.00		\$100.00
21	Failure to obtain permit prior to starting construction				Double the building permit fee		
22	Nonrefundable Processing Fee				\$25.00		
23	<b>Sign Permit:</b>						
24	\$1.00 to \$2,000				\$35.00		
25	\$2,001 and over				\$75.00 flat fee plus \$1.00 per square foot per side.		
26	Sign - Plan Review				\$25.00		
27	Temporary sign				\$30.00		
28	<b>Mobile Home Parks:</b>						
29	Single Wide Mobile Home				Flat 200.00		
30	Double Wide Mobile Home				Flat 400.00		
31	Mobile Home Parks - annual fee				\$25.00 + \$5.00 per approved lot.		
32							
33	Lot Mowing and Clean Up				\$200.00 per hour with a 2 hour minimum		
34	Administrative Lien/ Recording Fee				\$150.00 per lien		
35							

Code Department  
FY 2023/2024

36	<b>Building Permit:</b>					
37	Unless otherwise noted below, the total valuation shall be based on seventy dollars (\$70.00) per sq ft under roof.					
38	Under roof shall consist of all heated and unheated space.					
39	\$1,000.00 or less			\$60.00		
40	\$1,001 to \$50,000	\$60.00 for the first \$1,000 plus \$3.00 for each additional thousand or fraction				
41		thereof to and including \$50,000.				
42	\$50,001 to \$100,000	\$167.00 for the first \$50,000 plus \$2.50 for each additional thousand or				
43		fraction thereof to and including \$100,000.				
44	\$100,001 to \$500,000	\$292.00 for the first \$100,000 plus \$2.00 for each additional thousand or fraction				
45		thereof to and including \$500,000.				
46	\$500,001 and above	\$1,092.00 for the first \$500,000 plus \$1.50 for each additional thousand or				
47		fraction thereof to and including \$500,000.				
48						
49						
50	Commercial Plans Review Fees			One-half of Building Permit		
51				Minimum Fee of \$50.00		
52				Maximum Fee of 5,000.00		
53	Commercial Fast Track Review Fees			Two-thirds of Building Permit		
54				Minimum Fee of \$50.00		
55				Maximum Fee of 5,000.00		
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COURT  
FY 2023/2034

1	Description	Fees and Fines	
2	Court Cost	\$105.00	
3	Court Cost - Additional Cost on Speed	\$5.00	
4	Court Cost - Hands Free Law	\$10.00	
5	State Litigation Tax	\$13.75	
6	Local Litigation Tax	\$13.75	
7	E-Citation & Written - Sunset Provision 7-1-2026	\$5.00	
8	Continuation Fee	\$10.00	
9	Towed Vehicle(s)	actual cost	
10	Fines	as allowed per TCA	
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Fire Department  
FY 2023/2024

1	Description		Fee	
2	Hazardous Materials-Cost Recovery		actual cost	
3	<b>MUNICIPAL</b>			
4	False Alarm - Commercial			
5	First 3 per year		\$0.00	
6	Each Additional per year		\$50.00	
7				
8				
9	<b>RURAL</b>			
10	Fire Subscription - Annual		\$75.00	
11	Deposit - One Commercial - per Incident		\$500.00	
12	Deposit - One Residential & Accessory & Motor Vehicle - per Incident		\$500.00	
13	per Incident Fee - insured		\$1,000.00	
14	per Incident Fee - uninsured	\$400 per hour with a minimum of 2 hours		
15				
16	<b>MISCELLANEOUS</b>			
17	Permit - Open Burn		\$50.00	
18	Fire Reports	As allowed per TCA 10-7-503		
19	Food Truck Annual Inspection		\$50.00	
20	Pyrotechnics		\$50.00	
21	Fire Hydrant Flow Reports		\$75.00	
22	Fire hydrant inspection-private		\$50.00 ea	
23				
25				
25				
26	<b>Original Inspection</b>			
27	Day care centers (child and adult)		\$50.00	
28	Nursing homes		\$50.00	
29	Care homes/mental health		\$50.00	
30	Alcohol and drug centers		\$50.00	
31	Counseling centers		\$50.00	
32				
33				
34				
35				



Fire Department  
FY 2023/2024

36	<b>Annual Inspection</b>			
37	Day care centers (child and adult)			\$25.00
38	Nursing homes			\$25.00
39	Care homes/mental health			\$25.00
40	Alcohol and drug centers			\$25.00
41	Counseling centers			\$25.00
42	<b>New Installation - 2 inspections</b>			
43	Fire Suppression Systems			
44	Hood and duct			\$50.00
45	Special			\$100.00
46	Standpipe			\$50.00
47	<b>Sprinkler System Inspection</b>			
48	Commercial			\$50.00
49	Residential			\$25.00
50	<b>Fire Alarm Inspection</b>			
51	Full or Partial evacuation system			\$50.00
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Miscellaneous  
FY 2023/2024

1	Description	Fee:		
2	<b>Business Licenses</b>			
3	Privilege Tax - Business License	\$15.00	TCA 67-4-723 (a)(1)	
4	Privilege Tax - Minimum Business License	\$15.00	TCA 67-4-723(b)(1)	
5	Renewal Minimum Business License	\$15.00	TCA 67-4-723(b)(1)	
6	<b>Beer</b>			
7	Beer Permits Application Fee (nonrefundable)	\$250.00	TCA 57-5-104(a)	
8	Beer Permits Annual Renewal	\$100.00	TCA 57-5-104(b)(1)	
9	Beer Civil Penalty - sale to minors	TCA 57-5-108 (2)(a) \$1000.00 each offense if a Responsible Vendor Not to exceed		
10	Beer Civil Penalty - sale to minors	TCA 57-5-108 (2)(b) \$2500.00 each offense if not a Responsible Vendor		
11	Beer Civil Penalty -any other offense	TCA 57-5-108-(2)(b) \$1000.00 each offense Not to Exceed		
12	<b>Liquor</b>			
13	Intoxicating Liquor License - Package and Wine in Grocery Stores	\$250.00		
14	Inspection Fee - Liquor	5%	TCA 57-3-503(a)	
15	Failure to collect, report, and/or pay Inspection fee - penalty	10% of the fee due	TCA 57-3-503(b)	
16	Renewal of Liquor License	Same as paid to TN ABC TCA 57- 4-301		
17				
18	Nonpayment of Check	\$20.00	TCA 9-1-109	
19	Nonpayment of Check/Handling	\$30.00	TCA 47-29-102	
20	Notary Fee	\$5.00		
21	<b>Utility Fees</b>			
22	Reconnect during business hours	\$50.00		
23	After Hours Service Call	\$100.00		
24	Reconnect fee - if bill not paid by 8:30am morning after services are reestablished	\$25.00		
25	Nonrefundable User Fee	\$25.00		
26	Transfer	\$25.00		
27				
28				

Miscellaneous  
FY 2023/2024

29				
30	<b>Transient Vendor Permits</b>			
31	Permit Application & Renewal	\$50.00 for each 14 day period	TCA 67-4-710	
32	Permit Surety Bond	\$2,500.00		
33	<b>SOB</b>			
34	Sexually Oriented Business Permit	\$100.00		
35	SOB Injunction Fee	\$500.00		
36	SOB Annual Permit Fee	\$850.00		
37	SOB Permit Transfer Fee	20%		
38	SOB Employee License	\$25.00		
39	SOB Employee Annual Renewal	\$25.00		
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Natural Gas  
FY 2023-2024

1	<b>Description</b>			<b>Fee</b>			
2	<b>Deposit</b>						
3	Industrial and Large Commercial			2X est use			
4	Small Commercial			\$200.00			
5	Residential			\$200.00			
6	<b>Tap Fee</b>						
7	First 100 Feet - Minimum Fee			\$300.00			
8	Plus Next 300 Feet			2.50 per ft			
9	Plus above 401 Feet			1.50 per ft			
10							
11	Permit Fee			\$10.00			
12	Inspection Fee			\$10.00			
13	Outlet Fee - per outlet			\$7.50			
14	Surcharge to be collected - bill unpaid by certain time			5%			
15	Meter turned off - service charge to turn on (seasonal			\$25.00			
16	<b>Gas Rate</b>		<b>Fixed</b>	<b>per 100 cf</b>			
17	Lge. Comm (Inside)		\$12.00	\$1.128 cf			
18	Resid. (Inside)		\$12.00	\$2.289 cf			
19	Comm. (Inside)		\$12.00	\$1.161 cf			
20	Industrial/Demand		\$70.00	\$1.045 cf			
21	Resid. (Outside)		\$12.00	\$2.36 cf			
22	Comm. (Outside)		\$12.00	\$1.196 cf			
23	Industrial Transportation Fee			\$0.76			
24	Rate: Cost of Gas based on purchased gas adjustment ordinance # 1671 for each user classification						
25							
26							
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Parks Rec  
FY 2023/2024

1	Description					
2	<b>Membership</b>	Season Oct.- April	SportsPlex or Pool Only	SportsPlex or Pool Only	Water & Weights	Water & Weights
3		Annual	Annual	Monthly	Annual	Monthly
4	Single Resident	\$100.00	\$200.00	\$20.00	\$250.00	\$25.00
5	Family Resident	\$150.00	\$250.00	\$30.00	\$325.00	\$35.00
6	Single Non-Resident	\$150.00	\$250.00	\$30.00	\$325.00	\$35.00
7	Family Non-Resident	\$200.00	\$300.00	\$35.00	\$400.00	\$45.00
8	Senior (55 & Over)	\$75.00	\$125.00	\$15.00	\$155.00	\$20.00
9	Special Needs Adults	\$75.00	\$125.00	\$15.00	\$155.00	\$20.00
10	Corporate Rate	\$100.00	\$150.00	\$20.00	\$200.00	\$25.00
11	Corporate Family	\$150.00	\$225.00	\$25.00	\$275.00	\$30.00
12	City Employee Single	\$90.00	\$125.00	N/A	\$150.00	N/A
13	City Employee Family	\$125.00	\$200.00	N/A	\$250.00	N/A
14	Students (College ID Required)	\$75.00	\$125.00	\$15.00	\$155.00	\$20.00
15	Military/Fire/Police/Teacher-Single	\$100.00	\$150.00	\$15.00	\$200.00	\$20.00
16	Military/Fire/Police/Teacher-Family	\$150.00	\$225.00	\$25.00	\$275.00	\$30.00
17	Guest Fee	\$7.00				
18						
19	Kids Summer Pass ages 8-17	\$60.00	Starts the day school lets out ends day school starts back			Military Discounts \$54.00
20	2 or more at the same addressed home	\$90.00				\$81.00
21	Swim Lessons: 1st Session 2nd Session 3rd Session 4 or more Sessions	\$50	Siblings	\$100(3) per family		
22	Pool Admission -Non-member	\$7.00				\$6.00
23	Pool Party	\$150.00 for 2 hours; \$25.00 per additional hour \$45.00 deposit includes lifeguard				\$135.00
24						
25	Race Timing System	\$750.00				\$675.00

26	Pavilion Usage/Pole Barn	\$50.00 4 hours or less; \$20.00 per hour after 4 hours				\$45.00
27	Turfce (field drying material)	\$20.00 per bag				
28	Parks & Recs Employees & Contractors	\$25.00 per/hour per/employee between games only				
29	Ballfield Rentals (Practice)	One and a half hours (90 minutes)	\$30.00 without lights \$40.00 with lights			
30	<b>Park Bench Dedications</b>					
31	Park Bench New Only		\$1,000.00			
32	Park Bench Plaque		\$350.00			
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56	<b>Tipton County Museum, Veterans' Memorial and Nature Center</b>			Military Discount		
57	Museum Conference Room	\$100.00 per hour during business hours. \$150.00 per hour after business hours. \$150.00 refundable deposit				
58	<b>Dues</b>					
59	Individual, Military Family, Senior Family	\$25.00				
60	Family Membership	\$30.00				
61	Contributor	\$50.00				
62	Philanthropist	\$100.00				
63	Benefactor	\$200.00				
64	Corporate Sponsor	\$500.00				
65	<b>Education</b>					
66	Lecture Series - Non Members	\$5.00		\$4.00		
67	Art Classes - Members	\$15.00		\$14.00		
68	Art Classes - Non Members	\$20.00		\$19.00		
69	School programs of 10 or more	\$5.00 per child				
70	Saturday Workshops for school age children	\$8.00 per child Non Members		\$7.00		
71	<b>Other</b>					
72	Brick, Sale of	\$100.00				
73	Hammock rental	\$5.00/hour, must be at least 18 years of age. A valid State ID is required.				
74	Booth Rentals - If selling products - *not applicable to Core Member Organization	\$25.00				
75	*Core Member Organization Examples - VFW, OCR, Veteran Council, American Legion, TRABBA, DAR, Out of the Woods Wildlife, ect.					

Planning  
FY 2023/2024

1	Description				Fee			
2								
3	<b>BZA and BPMA</b>							
4	Administrative Review				No Charge			
5	Special Exception				\$200.00			
6	Variance				\$200.00			
7								
8	<b>Planning Commission</b>							
9								
10	Rezoning/Text Amendment				\$200.00 plus \$5.00 per required mailed notice			
11	Site Plan Review/Design Guidelines				\$300.00			
12	Minor Subdivision Plat				\$150.00			
13	Major Subdivision Preliminary Plat				\$300.00 plus \$10.00 per lot			
14	Major Subdivision Construction Plat				\$300.00 plus \$40.00 per lot			
15	Major Subdivision Final Plat				\$300.00 plus \$25.00 per lot			
16								
17								
18	Zoning Verification Request				\$40.00			
19								
20								
21	Advertising Fee per Agenda Item				\$75.00			
22								
23	HZC/Processing Fee				\$25.00			
24								
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Police Department  
FY 2023/2024

1	Description	Fee
2		
3	Reports accident/incident	As allowed per TCA 10-7-503
4		
5	<b>Seized Vehicles</b>	
6	Impounding Fee	Impounding fee shall be equal to the wrecker service fee for towing the vehicle
7	Daily Storage Fees	\$40.00
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Records Copies  
FY 2023/2024

1	Description		Fee	
2	<b>General Copies</b>			
3	8.5 X 11 or 8.5 X 14 Black & White		\$0.15	
4	8.5 X 11 or 8.5 X 14 Color		\$0.50	
5	18 X 14		\$5.00	
6	24 X 36		\$9.00	
7	30 X 42		\$11.00	
8				
9	<b>GIS Map Copies</b>			
10	8.5 X 11 or 8.5 X 14 Lines/Text Only		\$0.15	
11	8.5 X 11 or 8.5 X 14 Photo		\$0.50	
12	11 X 17 Lines/Text Only		\$3.00	
13	11 X 17 Photo		\$4.00	
14	18 X 24 Lines/Text Only		\$5.00	
15	18 X 24 Photo		\$6.00	
16	24 X 36 Lines/Text Only		\$9.00	
17	24 X 36 Photo		\$12.00	
18	36 X 48 Lines/Text Only		\$20.00	
19	36 X 48 Photo		\$24.00	
20	36 X 60 Lines/Text Only		\$25.00	
21	36 X 60 Photo		\$30.00	
22	Data manipulation over 1/2 hour add per layer		\$10.00	
23	C.D. Copies		\$10.00	
24	Employee hourly wage calculated per TCA 10-7-506			
25				
26				
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35				

Sewer Service  
FY 2023/2024

1	<b>Description</b>		<b>Fee</b>
2	<b>Deposit</b>		
3	Industrial and Large Commercial		2X est use
4	Small Commercial		\$100.00
5	Residential		\$80.00
6	<b>Tap Fee</b>		
7	Inside City Limits		\$600.00
8	Outside City Limits		\$1,100.00
9	<b>Pressurized Sewer System</b>		
10	Tank Fee		\$6,000.00
11	Monthly Maintenance Fee		
12	Inside City Limits		\$9.00
13	Outside City Limits		\$13.00
14			
15	<b>Inspection Fee</b>		
16	Gravity, Pressurized, or Septic		\$10.00
17	<b>Permit Fee</b>		
18	Gravity, Pressurized, or Septic		\$10.00
19			
20	Surcharge to be collected - bill unpaid by certain time		5%
21	<b>Industrial Surcharge Fee</b>	BOD per pound	1.74
22		S.S. per pound	0.841
23			
24			
25	<b>Description</b>		<b>Rate</b>
26	<b>Inside City Limits - Minimum</b>		
27	5/8 inch		\$8.72
28	1 inch		\$10.35
29	1-1/2 inch		\$20.18
30	2 inch		\$26.73
31	3 inch		\$43.61
32	4 inch		\$90.52
33	6 inch		\$120.97
34	8 inch		\$171.23
35	per thousand gallons		\$5.04

Sewer Service  
FY 2023/2024

36	Description		Rate	
37	<b>Outside City Limits - Minimum</b>			
38	5/8 inch		\$12.56	
39	1 inch		\$15.27	
40	1-1/2 inch		\$30.56	
41	2 inch		\$40.36	
42	3 inch		\$65.42	
43	4 inch		\$136.32	
44	6 inch		\$182.11	
45	8 inch		\$257.36	
46	per thousand gallons		\$6.76	
47	<b>Inside City - Pressurized Sewer</b>			
48	5/8 inch		\$9.85	
49	1 inch		\$11.68	
50	1-1/2 inch		\$22.77	
51	2 inch		\$30.13	
52	3 inch		\$49.18	
53	4 inch		\$102.06	
54	6 inch		\$136.38	
55	8 inch		\$193.05	
56	per thousand gallons		\$5.69	
57	<b>Outside City Pressurized Sewer</b>			
58	5/8 inch		\$14.17	
59	1 inch		\$17.23	
60	1-1/2 inch		\$34.45	
61	2 inch		\$45.50	
62	3 inch		\$73.75	
63	4 inch		\$153.70	
64	6 inch		\$205.34	
65	8 inch		\$290.16	
66	per thousand gallons		\$7.63	
67				
68				
69				
70				

Solid Waste  
FY 2023/2024

1	Description				Fee		
2	<b>Deposit</b>						
3	Industrial and Large Commercial				2X est use		
4	Small Commercial				\$102.00		
5	Residential				\$41.00		
6							
7	<b>Roll Out Cart(s)</b>						
8	Commercial - once a week pick up per cart				\$33.00		
9	Residential - once a week pick up 1st cart and curbside				\$25.00		
10	Residential - once a week pick up - each additional cart				\$13.00		
11							
12							
13	<b>Dumpster(s)</b>						
14	Lock Fee All Container Sizes				\$12.00		
15							
16	Volume	Collection					
17	2 Cu Yd Container	1X week			\$116.00		
18		2X week			\$181.00		
19		3X week			\$233.00		
20		4X week			\$305.00		
21		5X week			\$380.00		
22	Extra Pick Up				\$46.00		
23	4 Cu Yd Container	1X week			\$146.00		
24		2X week			\$225.00		
25		3X week			\$316.00		
26		4X week			\$385.00		
27		5X week			\$462.00		
28	Extra Pick Up				\$58.00		
29	6 Cu Yd Container	1X week			\$175.00		
30		2X week			\$280.00		
31		3X week			\$380.00		
32		4X week			\$462.00		
33		5X week			\$555.00		
34	Extra Pick Up				\$78.00		
35							

Solid Waste  
FY 2023/2024

36	8 cu Yd Container	1X week			\$202.00		
37		2X week			\$316.00		
38		3X week			\$422.00		
39		4X week			\$532.00		
40		5X week			\$677.00		
41	Extra Pick Up				\$111.00		
42							
43							
44	<b>Shared Dumpster(s)</b>						
45	<i>Assembly - Restaurants, Fast Food, Theaters</i>						
46	Large				\$278.00		
47	Medium				\$198.00		
48	Small				\$160.00		
49	<i>Business - Law Office, Insurance Office</i>						
50	Large				\$119.00		
51	Medium				\$42.00		
52	Small				\$33.00		
53	<i>Mercantile - Retail Stores</i>						
54	Large				\$167.00		
55	Medium				\$119.00		
56	Small				\$42.00		
57							
58	Min Shared Dumpster				\$42.00		
59							
60	Surcharge to be collected - bill not paid by certain time				5%		
61							
62	<b>Curbside Pick Up</b>						
63	<b>Commercial</b>						
64	Knuckle Boom - Full Load				\$228.00		
65	Knuckle Boom - Less than Full Load				\$114.00		
66	Trash Train				\$46.00		
67	<b>Residential</b>						
68	Change of Occupancy				\$125.00		
69	Trash Train				25.00 a day or dump		
70	Bulk Items				11.00 a pick up		

Special Event  
FY 2023/2024

1	Description	Fee		
2				
3	Application	Free		
4				
5	Fire Extinguisher Usage	\$250.00 Refundable Deposit/if no usage		
6	Fire Department Employees	\$30.00 per hour/per person		
7	Parks & Recreation Employees	\$25.00 per hour/per person		
8	Police Department Employees	\$30.00 per hour/per person		
9	**Public Works Employees	\$31.00 per hour per person		
10				
11				
12	**CPW equipment or vehicle usage will be charged per current State rate(s)			
13				
14				
15	Per November 16, 2021 Finance and Administrative Committee meeting minutes approved at the Board of Mayor and Alderman meeting on December 14, 2021 the following applies to the Special Event fees : Third Party Sponsored - 100% no waiver; City and Third Party Mixed-Sponsored - waive all fees with approval from the Board; Nonprofit Third Party Sponsored - 50% fees waived.			
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28				

Water Service  
FY 2023/2024

1	Description	Fee				
2						
3	<b>Deposits</b>					
4	Industrial & Large Commercial			2X est use		
5	Small Commercial			\$100.00		
6	Residential			\$80.00		
7						
8	<b>Tap Fees Inside &amp; Outside City Limits</b>					
9	5/8 - 1"			\$1,000.00		
10	Over 1"			cost plus 10%		
11	Secondary Meter (Lawn Meter)			\$1,000.00		
12						
13	Surcharge to be collected - bill not paid by certain time			5%		
14						
15	Permit Fee			\$10.00		
16	Inspection Fee			\$10.00		
17	Outlet Fee - per outlet			\$7.50		
18	Backflow Protective Devices Initial inspection			\$55.00		
19	Backflow Protective Devices Annual inspection			Owner responsible for this inspection		
20	Fire Hydrant			actual cost + 10%		
21	Fire Hydrant Water Meter Deposit			\$500.00		
22	Minimum bill - 3" meter			\$205.67		
23	Testing LAB			\$10.00 per test		
24	Secondary meter turned off - service charge to turn on			\$25.00		
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Water Service  
FY 2023/2024

36	Description				Rate			
37	<b>Inside City Limits - Minimum per Meter Size</b>							
38	5/8 inch				\$10.44			
39	1 inch				\$29.39			
40	1-1/2 inch				\$55.97			
41	2 inch				\$90.59			
42	3 inch				\$149.04			
43	4 inch				\$186.31			
44	6 inch				\$266.12			
45	8 inch				\$532.20			
46	per thousand gallons							
47	First 2,000				\$5.24			
48	Next 8,000				\$3.56			
49	Next 40,000				\$3.37			
50	Next 50,000				\$2.80			
51	Next 100,000				\$2.68			
52								
53	<b>Outside City Limits - Minimum per meter size</b>							
54	5/8 inch				\$15.73			
55	1 inch				\$39.95			
56	1-1/2 inch				\$79.90			
57	2 inch				\$133.10			
58	3 inch				\$212.93			
59	4 inch				\$266.12			
60	6 inch				\$399.19			
61	8 inch				\$798.31			
62	per thousand gallons							
63	First 3,000				\$5.24			
64	Next 7,000				\$4.54			
65	Next 10,000				\$4.17			
66	Next 20,000				\$2.97			
67								
68								
69								
70								

AT & T	ALL	MONTHLY ACCESS CHARGES	2,401.95
AT & T	VARIOUS	PORT CONNECTIONS	1,111.44
AT & T	VARIOUS	TELEPHONE SERVICE	2,129.65
ADAPCO	STREET	PERMASEASE	2,439.95
ANDREW OWEN	FIRE	TRAVEL	77.00
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	3,253.64
BSN SPORTS	PARKS/REC	VOLLEYBALL SHIRTS	3,784.20
BURLEIGH CONSULTING GROUP	ALL	VALUATION & REPORT Y/E 06/30/23	20,049.50
BURLEIGH CONSULTING GROUP	GENERAL/GAS	ACTUARIAL CONSULTING-11/1/22 - 11/15/23	4,500.00
CENTURY EQUIPMENT CO	GAS	REPLACEMENT GLASS / HARDWARE	1,050.01
CITY OF COVINGTON - UTILITIES	ALL	WATER/SEWER/GAS/SANITATION	6,790.82
COLEMAN TAYLOR TRANSMISS	WATER	TRANSMISSION OVERHAUL	3,800.00
COVINGTON ELECTRIC	ALL	ELECTRIC SERIVCE	5,747.60
DE LAGE LADEN FINANCE	GRNDS MTNCE	CHEVY SILVERADO PAYMENT	7,424.98
G & C SUPPLY CO INC	WATER	MISC MATERIALS	1,419.18
G & C SUPPLY INC	WATER	MATERIALS	2,697.36
G & W DIESEL SERVICES INC	FIRE	REPAIRS E-2	7,273.54
HOME DEPOT CREDIT SERVICES	VARIOUS	MISCELLANEOUS PURCHASES	1,500.56
HOWARDS CUSTOM TINT	POLICE	HARD BED COVER	1,250.00
HUB CITY TIRE CO	SANITATION	TIRES (6) / DISPOSAL FEE	1,497.12
KIDD FENCE & CONSTRUCTION	SEWER	LIFT STATION FENCE REPAIR - TORNADO	5,100.00
KONICA MINOLTA	TR/SWR/GAS/D	AZURE AD & INYUNE FOR CYBERSECURITY	5,614.00
KRISTIE GLASS MAXWELL	GENERAL	NOVEMBER 2023 MIXED DRINK	1,859.51
LEE HADLEY	FIRE	TRAVEL	51.08
LONESTAR TRUCK GROUP	SEWER	SEMI TRUCK PARTS / LABOR	7,967.75
LRK ARCHITECTS	CODES	PROFESSIONAL SERVICES	5,950.00
MATTHEW GARDINER	FIRE	TRAVEL	51.08
MEAC	GAS	PURCHASED NATURAL GAS	38,874.00
MID SOUTH SUPPLIERS LLC	STREET	MATERIALS	3,759.99
MID SOUTH SUPPLIERS LLC	STREET	FILL SAND	1,111.44
MIDSOUTH SALES LLC	INVENTORY	BULK OIL	4,082.89
NATIONAL WATER SERVICES LL	WTP	PUMP REPAIR - #5 WELL REPLACEMENT	95,974.28
OWEN & WITHERINGTON	ATTORNEY	PROFESSIONAL SERVICES	4,075.00
OWEN & WITHERINGTON	BOARD	BUILDING PURCHASE - W PLEASANT	29,642.90
PAVEMENT RESTORATION	STREET	MATERIALS	3,000.80
PEAK SOFTWARE SYSTEMS INC	PARKS/REC	SOFTWARE FOR SPORTSMAN	4,485.00
REPUBLIC SERVICES	SANITATION	CONTRACTED SERVICES	107,140.19
ROSE CONSTRUCTION	AIRPORT	REPAIR TO HANGAR DOOR TRACK	1,664.76
SOUTHWEST TN EMC	AP/SSA/SWR/GA	ELECTRIC SERIVCE	1,720.19
SULLIVANS NATURAL GAS SERV	GAS	SCADA SYSTEM REPAIR - VEHICLE HIT POLE	8,100.00
SW TN DEVELOPMENT DISTRIC	BOARD	ORD TRIP ~ DEARBORN MICHIGAN ~ JAN HENSL	1,100.00
SYMMETRY	GAS	PURCHASED NATURAL GAS	113,152.00
TAYLOR MOORE	FIRE	TRAVEL	77.00
TIPTON CO OFF OF BUDGET/ AC	GAS	RIALTO PROJECT-INV 4-TVA INV PREP	120,391.01
TITAN AVIATION FUEL	AIRPORT	AVGAS	16,064.57
VIRTUAL ACADEMY	POLICE	TRAINING / FULL CATALOG	1,863.00
WALMART~CAPITAL ONE	VARIOUS	MISCELLANEOUS PURCHASES	2,245.69

11-28-23

WAYPOINT ANALYTICAL	WWTP	ANNUAL BIOASSAY	1,200.00
WHITEHORN,TANKERSLEY, DAV	ALL	PROFESSIONAL SERVICES	9,500.00
WOOTEN OIL CO	INVENTORY	FUEL	3,108.11
WOOTEN OIL CO	SWR/SA/ST	FUEL	1,238.06
ZAC COOK	FIRE	TRAVEL	51.08
<b>TOTAL</b>			<b>\$ 680,413.88</b>