

JAN WADE HENSLEY
Mayor



TINA DUNN
Recorder-Treasurer

City of Covington

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THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE ON NOVEMBER 14, 2023, AT 5:30 P.M.

1. Meeting to be called to order by Mayor Jan Hensley.
2. Invocation to be given by Alderman C H Sullivan.
3. Pledge of Allegiance to the Flag to be led by Alderman Danny Wallace.
4. Minutes of the Preceding Meeting to be approved:
5. Report from Committees:
 - Minutes of the General Welfare – Public Safety Committee Meeting
 - Minutes of the Public Works Committee Meeting
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Jan Hensley:
 - Updates
9. Report from Recorder-Treasurer Tina Dunn:
10. Report from City Attorney Rachel Witherington.
11. Old Business:
12. New Business:
 - Ordinance 1767 – Hotel/Motel/Short Term Rental Privilege Tax (Public Hearing) ready for approval on third and final reading
 - Ordinance 1768 – Purchasing – Finance Dept. ready for approval on second reading
 - Ordinance 1769 – Administrative – ready for approval on first reading
 - Proclamation – Family Court Awareness Month

- Resolution – Main Street Program
- Request from Cross County – State Meet
- Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on October 24, 2023, at 5:30 p.m. with the following members present: Mayor Jan Hensley, Aldermen: C.H. Sullivan, Jeff Morris, Danny Wallace, John Edwards, Chris Richardson, and Jean Johnson. Also present were Public Works Director David Gray, Building Official Lessie Fisher, Assistant Fire Chief Jeremy Channell, Police Chief Donna Turner, City Attorney Rachel Witherington, Assistant to the Mayor Jason Fleming, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Jan Hensley.

Invocation was given by Alderman Danny Wallace.

Pledge of Allegiance to the Flag was led by Alderman C H Sullivan.

Motion was made by Alderman Sullivan and seconded by Alderman Richardson that the Minutes of the Preceding Meeting be approved as distributed to the Board (See Attached).

Alderman Edwards requested information on the city attorney bills.

Motion passed.

Motion was made by Alderman Sullivan and seconded by Alderman Edwards that the Minutes of the Special Called Board Meeting on October 3, 2023, be approved.

Motion passed.

Motion was made by Alderman Sullivan and seconded by Alderman Morris that the Minutes of the Beer Board Meeting be approved (See Attached).

Motion passed.

Motion was made by Alderman Sullivan and seconded by Alderwoman Johnson that the Minutes of the Finance & Administration Committee Meeting be approved (See Attached).

Motion passed.

Ms. Sandra Bradley approached the Board with concerns of the investigation for the shooting of Tanya Somerville. Chief Turner said the department is working with Tipton County Sheriff's Office for this occurred outside city limits.

Mayor Hensley reported City Hall will be closed on November 10, 2023, in observance of Veterans Day. The Veteran's Day Parade will begin at 9:30 on November 10, 2023. The 7th Annual Scare on the Square will be on October 28, 2023. There is a county wide trash cleanup competition on November 4, 2023.

Recorder-Treasurer Dunn presented the sales tax report for collections received in August 2023 showing collections in the amount of \$363,000.00 which is a decrease of 9% (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Edwards to approve the report from Recorder-Treasurer Dunn.

Motion passed.

Mayor Hensley presented Ordinance 1767 (Privilege Tax Hotel/Motel) for approval on second reading (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve Ordinance 1767 (Privilege Tax Hotel/Motel) on second reading.
Motion passed.

Mayor Hensley reported the use of the facilities for the Boys & Girls Club is denied due to the damage to the building. They will need to contact Director Felicia Mason.

Mayor Hensley presented the Proclamation for Domestic Violence Awareness Month, Breast Cancer Awareness Month, Dysautonomia Awareness Month for approval (See Attached).

Motion was made by Alderman John Edwards and seconded by Alderman Chris Richardson to approve the Proclamations for Domestic Violence Awareness Month, Breast Cancer Awareness Month, and Dysautonomia Awareness Month.
Motion passed.

Mayor Hensley presented the Resolution to sell real estate on North Munford Street (Parcel 014.00 Map 041C Group K) for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve the Resolution to sell real estate on North Munford Street (Parcel 014.00 Map 041C Group K).
Motion passed with nay vote by Edwards.

Mayor Hensley presented the contract between the City of Covington and Carolyn Whaley for the purchase of the above property (Parcel 14.00) in the amount of \$12,000.00 for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve the contract with Carolyn Whaley in the amount of \$12,000.00 for above property (Parcel 14.00).
Motion passed with nay vote by Edwards.

Mayor Hensley presented the Resolution to sell real estate on North Munford Street (Parcel 015.00 Map 041C Group K) for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve the Resolution to sell real estate on North Munford Street (Parcel 015.00 Map 041C Group K).
Motion passed with nay vote by Edwards.

Mayor Hensley presented the contract between the City of Covington and Carolyn Whaley for the purchase of the above property (Parcel 15.00) in the amount of \$12,000.00 for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve the contract with Carolyn Whaley in the amount of \$12,000.00 for above property (Parcel 15.00).

Motion passed with nay vote by Edwards.

Mayor Hensley presented Ordinance 1768 (Purchasing Officer – Recorder/Treasurer) for approval on first reading (See Attached).

Motion was made by Alderman Edwards and seconded by Alderman Sullivan to approve Ordinance 1768 (Purchasing Officer – Recorder/Treasurer) on first reading.

Motion passed.

Mayor Hensley presented the Resolution adopting the Office of Opens Records Council Model Public Records Policy for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Richardson adopting the Office of Opens Records Council Model Public Records Policy with the amendment of city attorney request information.

Motion passed with nay vote by Edwards and Johnson.

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

A T & T	POLICE	TELEPHONE	2,203.83
A2H	STREET	JAMES AVE STREET IMPROVEMENTS	7,317.00
A2H	STREET	STBG VARIOUS STREETS	4,423.45
AMARI HAYES	POLICE	TRAVEL	169.00
AMERICAN EXPRESS	VARIOUS	MISCELLANEOUS PURCHASES	4,680.52
AREA WIDE COMMUNICATION	FIRE	SIREN REPAIR	22,460.97
BFI NORTH SHELBY LANDFILL	WWRP	SLUDGE REMOVAL	3,497.77
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	3,492.20
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	6,161.17
CADENCE BANK BUS CARD	VARIOUS	MISCELLANEOUS PURCHASES	8,208.35
CAROLYN SCOTT	POLICE	TRAVEL	35.37
CITY OF COVINGTON	ALL	UTILITIES	6,500.60
COVINGTON ELECTRIC	ALL	ELECTRIC UTILITIES	43,582.54
DONNA TURNER	POLICE	TRAVEL	122.35
DONNA TURNER	POLICE	TRAVEL	53.60
G & C SUPPLY CO INC	GAS	MISCELLANEOUS MATERIALS / SUPPLIES	1,432.60
G & C SUPPLY CO INC	SEWER / GAS	MISCELLANEOUS MATERIALS / SUPPLIES	1,864.00
GILBERTO MALDONADO	AIRPORT	REPAIR/REPLACE WALL, LIGHT - HANGAR C	2,850.00
HADDAD'S FURNITURE	FIRE	COUCH - SOUTH STATION	1,200.00
HALI BRITE INC	AIRPORT	SOLAR SYSTEM AGM BATTERY/SPS PHOTO	1,580.31
HC3	UTILITIES	BILLING	3,191.15
HUBER TECHNOLOGY	SEWER	TRASH REMOVAL REPAIR	11,093.00
IIA FIRE DEPT TESTING	FIRE	ANNUAL FIRE HOSE TESTING AS PER NFPA	4,355.29
INTEGRATED CONSTRUCTION	WWTP	INBOARD BEARING CHANGE OUT	3,400.00
JAN WADE HENSLEY	MAYOR	TRAVEL	137.55

The General Welfare – Public Safety Committee met at City of Covington on October 24, 2023, at 4:00 p.m. with the following members present: Mayor Jan Hensley, Alderman Chris Richardson, John Edwards, and Alderman C H Sullivan. Also, present were Police Chief Donna Turner, Assistant Fire Chief Jeremy Channell, Public Works Director David Gray, Alderwoman Jean Johnson, Alderman Jeff Morris, Alderman Danny Wallace, Assistant to the Mayor Jason Fleming, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Chairman Alderman Chris Richardson.

Assistant Fire Chief Channell reported the department reached more than 1200 plus individuals during fire prevention month to spread this year's fire safety message "Cooking safety starts with you. Pay attention to fire prevention." There were 4 hours worked by the volunteers in September 2023. The run report was presented showing 162 calls from September 21, 2023, to October 19, 2023. The department has requested quotes for the station repairs. An application has been submitted for the TN Forestry Grant in the amount of \$3,000.00. If approved, this grant will be used for firefighters' personal protective equipment. All severe weather sirens are operational at this time. Burn permits are required from October 15th – May 15th. All crews completed Advanced Extrication. There are three firefighters that are attending the advanced firefighting course in Indianapolis. Volunteer Firefighter recruitment will be open until January 1, 2024.

Motion was made by Alderman Edwards and seconded by Mayor Hensley to approve the fire department report.

Motion passed.

Chief Turner reported the department has eleven vacancies. The Tipton County Animal Shelter Director Lee Riley conducted transition training for the animal complaint procedures at Patrol Division Roll Calls. The monthly activity report was presented for review. City Court will be changed to Tuesdays at 3:00 p.m. effective November 7, 2023. All animal cases will be presented to the General Sessions Court. The statistics for the month were presented showing 1,690 calls for the month, 18 indictments, and 147 traffic stops. Four new patrol cars (Dodge Chargers) have been located. Three of these cars will be reimbursed by the VCIF Grant. There will be activity sheets in the future for the School Resource Officers. Education/Pilot training will be provided for the drone pilots.

Motion was made by Alderman Sullivan and seconded by Mayor Hensley to approve the police department report.

Motion passed.

There being no further business, the meeting adjourned at 4:25 p.m.

The Public Works Committee met at City of Covington on November 7, 2023, at 4:00 p.m. with the following members present: Chairman Alderman Danny Wallace, Alderman Jeff Morris, Alderwoman Jean Johnson, and Mayor Jan Hensley. Also present were Public Works Director David Gray, Building Official Lessie Fisher, Utilities Manager Calvin Johnson, Fire Chief Richard Griggs, Alderman Chris Richardson, Police Chief Donna Turner, Assistant to the Mayor Jason Fleming, and Recorder-Treasurer Tina Dunn.

Chairman Alderman Wallace called meeting to order.

Public Works Director David Gray presented the report regarding the Pretreatment Technical Assistance Visit to the Sewage Treatment Plant. Mr. James Mason and Mr. Calvin Johnson are recognized for their excellent work along with the other employees of the department. Utilities Manager Calvin Johnson and Christopher Taylor will be attending training for pretreatment certification. There was a public notice published that is a requirement showing Sugaright Company failed to meet monitoring requirements as required by the conditions of their discharge permit. There was no impact on the Covington Treatment Facility, but it is a violation by EPA definition. The repairs for well #6 have been completed at a cost of \$95,974.58. The paving for East Ripley Ave., Tennessee Ave., and Murphy St. should be completed by the end of next week. The leaf removal will continue until February 1, 2024. Republic Services will run the regular route for the week ending November 10, 2023. The Industrial property (TVA Grant) Project will be completed in two weeks.

Motion was made by Alderman Morris and seconded by Mayor Hensley to approve the report from Public Works Director David Gray.

Motion passed.

Building Official Lessie Fisher reported the department is currently working on disaster relief permits/projects, blight grant, and property maintenance concerns. The authorization for demolitions for the Blight Grant is being completed. The next step will be the asbestos and lead paint reporting for the locations. Director Fisher requested any owner of a blighted property that would like to be added to the list to please contact the codes department.

Motion was made by Mayor Hensley and seconded by Alderwoman Johnson to accept the report from Building Official Lessie Fisher.

Motion passed.

There being no further business, the meeting adjourned at 4:15 p.m.

ORDINANCE 1767

**AN ORDINANCE LEVYING A PRIVILEGE TAX UPON THE OCCUPANCY
IN ANY HOTEL OR MOTEL OR ANY PLACE IN WHICH ROOMS,
LODGING OR ACCOMMODATIONS ARE FURNISHED
TO TRANSIENTS FOR CONSIDERATION**

WHEREAS, Tennessee Code Annotated § 67-4-1401, et seq. authorizes the City of Covington, Tennessee, to levy by Ordinance an occupancy or hotel/motel tax; and

WHEREAS, the City of Covington, Tennessee, deems it to be in the best interest of the City to have such a tax; and

WHEREAS, the health, safety, and welfare of the citizens of the City of Covington, Tennessee, will be positively impacted by the adoption of this Ordinance.

NOW, THEREFORE BE IT ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE, AS FOLLOWS:

- (1) "Exhibit A" attached herein is hereby adopted and shall be codified in its entirety.
- (2) All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.
- (3) This Ordinance shall take effect from and after its adoption, the public welfare requiring it.

ENACTED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE, this, the ____ day of _____, 2023.

Passed on first reading: _____

Passed on second reading: _____

Public hearing held: _____

Mayor

Recorder/Treasurer

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 3rd AND FINAL READING THIS 12TH DAY OF DECEMBER 2023.

Attest: _____

Recorder-Treasurer

Mayor

Passed on 1st Reading November 14, 2023

Passed on 2nd Reading November 28, 2023

Public Hearing December 12, 2023

Passed on 3rd Reading December 12, 2023

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	
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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	Professional Services:					
3	Review Fee			actual cost		
4	Demolition:					
5	Residential			\$150.00		
6	Commercial			\$300.00		
7	Deposit refundable			\$600.00		
8	Certificate of Occupancy:					
9	with building permit			\$40.00		
10	without building permit			\$60.00		
11	Certificate of Completion			\$40.00		
12	Non-residential building permits:					
13	Life Safety Inspections			\$50.00		
14	Driveway Permits			\$50.00		
15	Swimming Pool:					
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	Sign Permit:					
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	Mobile Home Parks:					
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	Building Permit:						
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	MUNICIPAL			
4	False Alarm - Commercial			
5	First 3 per year		\$0.00	
6	Each Additional per year		\$50.00	
7				
8				
9	RURAL			
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	MISCELLANEOUS			
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				
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25				
26	Original Inspection			
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	
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35				

Fire Department
FY 2023/2024

36	Annual Inspection			
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	New Installation - 2 inspections			
43	Fire Suppression Systems			
44	Hood and duct			\$50.00
45	Special			\$100.00
46	Standpipe			\$50.00
47	Sprinkler System Inspection			
48	Commercial			\$50.00
49	Residential			\$25.00
50	Fire Alarm Inspection			
51	Full or Partial evacuation system			\$50.00
52				
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Miscellaneous
FY 2023/2024

1	Description	Fee:		
2	Business Licenses			
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	Beer			
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	Liquor			
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	Utility Fees			
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	Transient Vendor Permits			
31	Permit Application & Renewal	\$50.00 for each 14 day period	TCA 67-4-710	
32	Permit Surety Bond	\$2,500.00		
33	SOB			
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	Description				Fee			
2	Deposit							
3	Industrial and Large Commercial				2X est use			
4	Small Commercial				\$200.00			
5	Residential				\$200.00			
6	Tap Fee							
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	Gas Rate		Fixed		per 100 cf			
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								
27								
28								
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Parks Rec
FY 2023/2024

1	Description					
2	Membership	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	Turf (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	Park Bench Dedications					
31	Park Bench New Only	\$1,000.00				
32	Park Bench Plaque	\$350.00				
33						
34						
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56	Tipton County Museum, Veterans' Memorial and Nature Center			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	Dues					
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	Education					
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	Other					
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	BZA and BPMA							
4	Administrative Review				No Charge			
5	Special Exception				\$200.00			
6	Variance				\$200.00			
7								
8	Planning Commission							
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								
25								
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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	Seized Vehicles		
6	Impounding Fee		Impounding fee shall be equal to the wrecker service fee for towing the vehicle
7	Daily Storage Fees		\$40.00
8			
9			
10			
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Records Copies
FY 2023/2024

1	Description		Fee	
2	General Copies			
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	GIS Map Copies			
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				
27				
28				
29				
30				
31				
32				
33				
34				
35				

Sewer Service
FY 2023/2024

1	Description			Fee	
2	Deposit				
3	Industrial and Large Commercial			2X est use	
4	Small Commercial			\$100.00	
5	Residential			\$80.00	
6	Tap Fee				
7	Inside City Limits			\$600.00	
8	Outside City Limits			\$1,100.00	
9	Pressurized Sewer System				
10	Tank Fee			\$6,000.00	
11	Monthly Maintenance Fee				
12	Inside City Limits			\$9.00	
13	Outside City Limits			\$13.00	
14					
15	Inspection Fee				
16	Gravity, Pressurized, or Septic			\$10.00	
17	Permit Fee				
18	Gravity, Pressurized, or Septic			\$10.00	
19					
20	Surcharge to be collected - bill unpaid by certain time			5%	
21	Industrial Surcharge Fee	BOD per pound		1.74	
22		S.S. per pound		0.841	
23					
24					
25	Description			Rate	
26	Inside City Limits - Minimum				
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	Outside City Limits - Minimum				
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	Inside City - Pressurized Sewer				
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	Outside City Pressurized Sewer				
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	Deposit					
3	Industrial and Large Commercial			2X est use		
4	Small Commercial			\$102.00		
5	Residential			\$41.00		
6						
7	Roll Out Cart(s)					
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	Dumpster(s)					
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	Shared Dumpster(s)						
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	Curbside Pick Up						
63	Commercial						
64	Knuckle Boom - Full Load				\$228.00		
65	Knuckle Boom - Less than Full Load				\$114.00		
66	Trash Train				\$46.00		
67	Residential						
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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Water Service
FY 2023/2024

1	Description			Fee			
2							
3	Deposits						
4	Industrial & Large Commercial			2X est use			
5	Small Commercial			\$100.00			
6	Residential			\$80.00			
7							
8	Tap Fees Inside & Outside City Limits						
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			
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							

Water Service
FY 2023/2024

36	Description			Rate			
37	Inside City Limits - Minimum per Meter Size						
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	Outside City Limits - Minimum per meter size						
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							

PROCLAMATION

FAMILY COURT AWARENESS MONTH

WHEREAS, the mission of Family Court Awareness Month (FCAM) is to increase awareness on the importance of a family court system that prioritizes child safety and acts in the best interest of children, and;

WHEREAS, the mission at FCAM is fueled by the desire to create awareness and change in the family court system for the conservatively estimated, 58,000 children a year ordered into unsupervised contact with physically or sexually abusive parents, while honoring the hundreds of children who have been reported as murdered during visitation with a dangerous parent, and;

WHEREAS, the mission of FCAM is to increase awareness on the importance of empirically-based education and training on domestic violence, childhood trauma, child sexual abuse, coercive control, post separation abuse for all professionals working on cases within the family court system, and;

WHEREAS, the mission of FCAM is to increase awareness on the importance of using scientifically valid, evidence-based, treatment programs and services that are proven in terms of safety, effectiveness, and therapeutic value, and;

WHEREAS, the mission at FCAM is to educate judges and other family court professionals on evidence-based, peer-reviewed research. Such research is a critical component to making decisions that are truly in the best interest of children. This research includes CDC Study: The Adverse Childhood Experiences Study; National Institute of Justice funded Study: Child Custody Evaluators' Beliefs About Domestic Abuse Allegations ; and The GW Law School, Institute of Justice funded Study: Child Custody Outcomes in Cases Involving Parental Alienation and Abuse Allegations

NOW, THEREFORE, I, JAN WADE HENSLEY, Mayor of the City of Covington, Tennessee , hereby declare the month of NOVEMBER, to be

FAMILY COURT AWARENESS MONTH

I encourage all residents to support their local communities' efforts to prevent the harm of children in the hands of family members and to honor and value the lives of children. This the 14th day of November 2023.

Mayor

Recorder-Treasurer

RESOLUTION

CITY OF COVINGTON, TENNESSEE

A Resolution Authorizing Participation In the Tennessee Main Street Program and Designating a City Official to Represent the City on the Local Nonprofit Main Street Governing Board of Directors.

WHEREAS, The Tennessee Main Street Program has been created to assist communities to develop a public-private effort to revitalize their downtown "Main Street" area; and

WHEREAS, The Tennessee Department of Economic and Community Development will be selecting Tennessee cities to participate in the Tennessee Main Street Program; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE, that we hereby endorse the submission of this application and we agree to participate in the development and financial support of the local Main Street program; and

We endorse the goal of economic revitalization of the Covington's Downtown within the context of the preservation and rehabilitation of its historic buildings; and

The Board of Mayor and Aldermen will appoint a Municipal Official to represent the City of Covington on the local Main Street Governing Board of Directors presently known as the Covington Economic Development Corporation aka C.E.D.C.

This the 14th day of November 2023.

Mayor

Recorder-Treasurer



COVINGTON CROSS-COUNTRY IS STATE BOUND

CHS boys' and girls' teams have qualified for the state meet and will be headed to Hendersonville this week to compete. Travel expenses will be incurred and we are hoping the community will support us both financially and with encouragement! Any help you might be able to give our team would be greatly appreciated!

Sincerely,

Mark McClain
Principal

Mark A. McClain

Sharman Coley
Cross Country Coach

Sharman Coley

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 LANDFILL	WWTP	SLUDGE REMOVAL	2,587.66
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	6,401.36
BOB AUSTILL CONSTRUCTION	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	INT/GND/SAN/S	WINTER SHIRTS	1,662.00
CHRISTOPHER TAYLOR	SEWER	MEAL ALLOWANCE	184.00
COLUMBIA CHRYSLER DODGE	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 ENTERPRISE	HR	BACKGROUND CHECKS/DRUG TESTS	1,491.00
FIREHOUSE BEDS.COM	FIRE	WIN BEDS/BED DECK/NIGHT STANDS/BED ROLL	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 ENGINEERING	SEWER	FLYGT PUMP	10,899.00
GULF STATES ENGINEERING	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/GA	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 SERVICE	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 LIFTING	STREET	RAISING SIDEWALK AT MUSEUM	5,000.00
MID SOUTH CONCRETE LIFTING	STREET	SIDEWALK REPAIR - WEST PLEASANT	7,000.00
MUNICIPAL EMERGENCY SERVI	FIRE	HYDRANT GATE VALVES	2,034.00
POWER DMS	POLICE	PROF TRAINING/SUBSCRIPTION/MANUAL	6,750.50
RUSS JONES	PARKS/REC	BALL FIELD MAINTENANCE	713.00
S TIPTON CHAMBER OF COMM	BOARD/FIRE	TOTAL LEADERSHIP-HENSLEY/FLEMING/MCDIVIT	1,500.00
SCHAUS PROFESSIONAL SERVIC	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-ANN INSPECTION	12,757.94
WALMART	VARIOUS	MISCELLANEOUS PURCHASES	3,046.22
WINDOW WARE INC	CODES	RENEWAL-SUPPORT CONTRACT-PERMIT-LV	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
TOTAL			\$ 436,098.12