

JAN WADE HENSLEY
Mayor



LISA S. ELAM
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
SEPTEMBER 23, 2024, AT 5:30 P.M.

1. Meeting to be called to order by Mayor Jan Hensley.
2. Invocation to be given by Alderman Chris Richardson.
3. Pledge of Allegiance to the Flag to be led by Alderman Jeff Morris.
4. Minutes of the Preceding Meeting to be approved.
5. Report from Committees:
 - Minutes of the Finance and Administration Committee
 - Minutes of the General Welfare – Public Relations 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 Lisa Elam:
10. Report from City Attorney Rachel Witherington.
11. Old Business:
12. New Business:
 - Ordinance 1781 (Fire Protection Fee) (Public Hearing) ready for approval on third and final reading
 - Resolution for Engineering Services (Burnett Lane Bridge)
 - Resolution for Administrative Services (Burnett Lane Bridge)
 - Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on September 10, 2024, at 5:30 p.m. with the following members present: Vice-Mayor Jeff Morris, Alderman: C.H. Sullivan, John Edwards, Danny Wallace, Jean Johnson, and Chris Richardson. Also present were Police Chief Donna Turner, Public Works Director David Gray, Building Official Lessie Fisher, Fire Chief Richard Griggs, Personnel Director Cody Bumpus, Park and Recreation Director Molly Glass, City Attorney Rachel Witherington, Assistant to the Mayor Jason Fleming and Recorder-Treasurer Lisa Elam.

Meeting was called to order by Vice-Mayor Jeff Morris.

Invocation was given by Alderman John Edwards.

Pledge of Allegiance to the Flag was led by Alderwoman Jean Johnson.

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

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

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

Alderman Edwards requested to have discussion on the method of pay for the fire department at the next Finance & Administration Committee Meeting.

Vice-Mayor Morris presented Ordinance 1781 (Fire Protection Fees) for approval on second reading (See Attached).

Motion was made by Alderman Edwards and seconded by Alderman Sullivan to approve Ordinance 1781 (Fire Protection Fees) on second reading.
Motion Passed.

Vice-Mayor Morris presented the Resolution to apply for Community Development Block Grant funds for the purpose of requesting funds in the amount of \$1,000,000.00 plus any eligible three-star bonus allowance, for the bridge replacement on Burnett Lane for approval. (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Richardson that the Resolution for the Community Development Block Grant in the amount of \$1,000,000.00 be approved.

Motion passed.

Vice-Mayor Morris presented the Resolution to request the unclaimed balance of accounts remitted to the state treasurer under the unclaimed property act for the Covington Electric Company for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Richardson that the Resolution for the unclaimed balance of accounts for the Covington Electric System be approved.

Motion passed.

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

A T & T - FIRSTNET	POLICE	TELEPHONE	\$ 2,324.48
BARGE DESIGN	AIRPORT	PROFESSIONAL SERVICES	\$ 109,831.34
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	\$ 2,669.92
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	\$ 3,611.18
BSN SPORTS	PARKS/REC	TEE SHIRTS	\$ 2,440.00
BSN SPORTS	PARKS/REC	TEE SHIRTS	\$ 2,060.00
COVINGTON ELECTRIC	SEWER	HWY 179 SEWER PLANT	\$ 3,976.63
DE LANGE LANDEN PUBLIC	GRND MTNCE	LEASE PAYMENT - CHEVY SIL	\$ 7,425.98
G & C SUPPLY CO INC	WATER	MATERIALS / SUPPLIES	\$ 1,262.32
G & C SUPPLY CO INC	WATER	MATERIALS / SUPPLIES	\$ 1,342.92
G & C SUPPLY CO INC	WATER	MATERIALS / SUPPLIES	\$ 1,278.66
G & C SUPPLY CO INC	WATER	MATERIALS / SUPPLIES	\$ 1,263.28
GULF STATES DISTRIBUTORS	POLICE	AMMUNITION	\$ 4,612.06
HC3	WATER	POSTAGE DEPOSIT	\$ 1,760.88
HUB CITY TIRE CO	SANITATION	TIRES (2) / DISPOSAL	\$ 1,329.70
INTEGRATED CONSTRUCTION	WWTP	BEARING CHANGE OUT	\$ 2,400.00
INTEGRATED CONSTRUCTION	WWTP	BEARING CHANGE OUT	\$ 2,400.00
INTEGRATED CONSTRUCTION	WWTP	MOVED BUILDING	\$ 3,600.00
JAN WADE HENSLEY	MAYOR	TRAVEL	\$ 597.64
JAN WADE HENSLEY	MAYOR	TRAVEL	\$ 727.36
KEYOEACHA BOYLE	POLICE	TRAVEL	\$ 405.00
KIDD FENCE / CONSTRUCTION	PARKS/REC	SOFTBALL COMPLEX - 4TH DRAW	\$ 30,000.00
MCKEE CONSTRUCTION	PARKS/REC	REPAIRS	\$ 3,833.16
MIDSOUTH SEPTIC SERVICE	SEWER	PUMP TRUCK	\$ 1,283.07
NIC SHAW	POLICE	TRAVEL	\$ 319.90
PARKSON	WWTP	DOOR BARSCREEN – LEFT	\$ 1,679.00
PAVEMENT RESTORATION	STREET	MATERIALS	\$ 2,842.50
REPUBLIC SERVICES	SANITATION	CONTRACTED SERVICES	\$ 104,988.26

RODNEY MCCURRY	POLICE	TRAVEL	\$ 447.00
ROSE CONSTRUCTION	SEWER	HWY 179 LIFT STATION	\$ 31,786.54
SANORBIX	DATA PROCESS	SUBSCRIPTION FEE	\$ 1,145.00
SCHAUS LLC	SOLID WASTE	CONSULTING FEES	\$ 1,555.00
SIMONTON'S	PARKS/REC	WORK @ BASEBALL FIELD	\$ 2,150.00
TIPTON CO GOVERNMENT	SEWER	SEWER PROJECT	\$ 6,990.85
TIPTON CO GOVERNMENT	GENERAL	REIMBURSEMENT - VCIF JULY	\$ 22,465.69
TITAN AVIATION FUEL	AIRPORT	AV GAS 100LL	\$ 32,864.59
TITAN AVIATION FUEL	AIRPORT	JET A FUEL	\$ 20,308.40
TN FIRE SERVICE/CODES	FIRE	TRAINING CLASSES	\$ 1,500.00
TONY DOSS	POLICE	TRAVEL	\$ 2,717.00
WEST TN BANK	STATE STREET AID	INTEREST PAYMENT	\$ 7,892.10
WITHERINGTON SERVICES	WTP	ROOFTOP UNIT REPLACEMENT	\$ 9,416.00
WRAP TECHNOLOGIES	POLICE	INTRENSIC BODY CAMS	\$ 2,196.52
			\$ 445,699.93

Motion was made by Alderman Richardson and seconded by Alderman Sullivan 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 5:42 p.m.

Attest: _____
Recorder-Treasurer Mayor

The Finance and Administration Committee met at City of Covington on September 17, 2024, at 4:00 p.m. with the following members present: Chairman Alderman C H Sullivan, Mayor Jan Hensley, Aldermen: Jeff Morris, Jean Johnson, John Edwards, Chris Richardson, and Danny Wallace. Also, present were Police Chief Donna Turner, Human Resource Director Cody Bumpus, Public Works Director Tim Haynes, Park and Recreation Director Molly Glass, City Attorney Rachel Witherington, Assistant to the Mayor Jason Fleming, Building Official Lessie Fisher, and Recorder-Treasurer Lisa Elam.

Chairman Alderman Sullivan called the meeting to order.

Public Works Director David Gray introduced David Smith, Engineer with A2H to answer questions about proposed sewer impact fees and lot surcharge fees regarding future development and how it will impact capacity on existing station. David Smith suggests on new projects, a lot surcharge fee would help the city fund depreciation for new property developed outside city limits.

Motion was made by Mayor Hensley and seconded by Alderman Richardson to charge an impact fee for all new sewer taps. Residential properties inside city limits will be charged a \$1,000 impact fee for a new sewer tap and residential properties outside the city limits will be charged a \$2,000 impact fee for new sewer taps. Commercial properties (both inside and outside the city limits) will be charged a negotiated impact fee for new sewer taps. This fee will be negotiated from a floor (minimum fee) of \$2,000.

Motion passed.

Motion was made by Alderman Edwards and seconded by Alderman Morris to renew A2H Contact.

Motion passed.

Discussion on MS4 Permit to enforce storm water infrastructure and set up new Enterprise Fund was tabled by Mayor Hensley.

Human Resources Director Cody Bumpus reported that that open enrollment for benefits will be from October 1- October 31. Changes can be made by using Edison or contacting the Human Resources Office.

City Attorney Rachel Witherington reported on Phase 1 of the Sidewalk Easement Presentation.

Motion was made by Alderman Sullivan and seconded by Alderman Morris to negotiate the easements at values presented by Attorney Witherington.

Motion passed.

Chief Griggs reported on the proposal for a new Apparatus. The Apparatus will be ready by January 2026. (see attached)

Motion was made by Alderman Edwards and seconded by Alderman Wallace to approve the purchase of the apparatus at a prepayment cost of \$857,500.00.

Motion passed.

Fire Chief Griggs reported on proposed changes to work week hours and holiday pay adjustment. Alderman Edwards requested to follow the handbook guidelines and no changes to be made until after the results of the next Finance and Administration Board Meeting.

The meeting adjourned at 5:40.

The General Welfare – Public Relations Committee met at City of Covington on September 10, 2024, at 4:00 p.m. with the following members present: Chairman John Edwards, 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, Public Works Director Tim Haynes, Museum Director Katherine Markley, Police Chief Donna Turner, Fire Chief Richard Griggs, Airport Manager Bill Labermeier, Aquatic Director Kathryn Vaughn, Building Official Lessie Fisher, Assistant to the Mayor Jason Fleming, and Recorder-Treasurer Lisa Elam.

Airport Manager Bill Labermeier reported the Amplifier has been fixed. The antenna reports to have clear communication. Manager Labermeier will be having meeting on the BARGE Grants.

Downtown Director Stephanie Pugh gave a report on the Highway 51 Music Festival. Director Pugh reported \$60,000 in SEED funds and \$72,000 Sponsor Dollars. The grant was submitted for approval in the amount of three hundred thousand dollars for 2025 for renovations.

Motion was made by Alderman Morris and seconded by Alderman Wallace to approve the report from Downtown Director Pugh.
Motion passed.

Museum Director Katherine Markley reported the Museum received 998 visitors this month. Director Markley reported a total revenue of \$2,030.05. The Museum will host a Beetle Juice Trivia in October. Director Markley made a request for the services of Email Campaign at the cost of \$30.00 per month.

Motion was made by Alderman Wallace and seconded Alderman Morris to approve the Email Campaign.
Motion passed.

Motion was made by Alderman Morris and seconded by Alderman Wallace to approve the report from Musuem Director Markley.
Motion passed.

Parks and Recreation Director Molly Glass reported the floors have been repaired and painted. The walls have been painted and bathrooms have been updated. The pool will be getting upgraded steps to the pool entrance to make entering the pool safer. Director Glass will be applying for the Blue Cross Healthy Place Grant for the addition of a playground.

Motion was made by Alderman Wallace and seconded by Alderman Morris to accept the report from Park and Recreation Director Glass.

There being no further business, the meeting was adjourned at 4:44p.m.

ORDINANCE NO. 1781

AN ORDINANCE TO ESTABLISH THE TEXT OF THE COVINGTON MUNICIPAL CODE, (FIRE PROTECTION FEE) TITLE 7, CHAPTER 5.

WHEREAS, the Board of Mayor and Alderman has deemed it necessary, for the purpose of promoting the health, safety, prosperity, morals, and general welfare of the City, to establish the following Fire Protection Fee.

WHEREAS, the Board of Mayor and Alderman have discussed and reviewed the above stated proposed addition and,

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

Section 1. That the following attached Title 7, Chapter 5 be added.

Section 2. BE IT FURTHER ORDAINED that this Ordinance shall become effective immediately upon its passage after the third and final reading, this ordinance shall take effect from and after its passage, the welfare of the City requiring it.

Passed First Reading _____

Mayor

Passed Second Reading _____

Passed Public Hearing _____

Recorder-Treasurer

Passed Third Reading _____

Chapter 5

FIRE PROTECTION FEE

SECTION

7-501. Short title.

7-502. Purpose and findings.

7-503. Definitions.

7-504. Issuance of building permit and certification of occupancy.

7-505. Collection of fire fee.

7-506. Computation of the amount of fire fee.

7-507. Use of funds.

7-508. Amendments.

7-509. Exemptions.

7-510. Appeals and protests.

7-511. Severability.

7-501. Short title. This chapter shall be known and cited as the City of Covington Fire Protection Fees Ordinance.

7-502. Purpose and findings. The Board of Mayor and Alderman (the "board") finds that:

- (1) The fire protection systems of the City of Covington (the "city") needs expansion, repair, and constant maintenance, to provide adequate protection for persons and property.
- (2) A fire protection fee is required to provide a capital improvement plan (CIP) needed to aid in maintaining and expanding fire protection and emergency services throughout the city's fire district; and
- (3) The fee established by this chapter will be imposed and collected for the purpose of providing additional funds necessary to ensure the city's ability to maintain and expand fire protection and emergency services in accordance with its current standards.

7-503. Definitions. Definitions are extracted from (1) IFC (2018), (2) IBC (2018) and (3) NFPA 101, (2018) as used in this chapter, unless the context otherwise requires:

- (1) "Building," means a structure utilized or intended for supporting or sheltering any occupancy.
- (2) "Building permit" means a permit issued by the city building official authorizing the construction or placement of a building or structure within the city municipal limits.
- (3) "Certificate of occupancy" means a license for occupancy of a building or structure after the building or structure has been inspected to determine the construction has been undertaken in compliance with the building permit application in conformity with the zoning ordinance and other pertinent ordinances and codes adopted by the city.
- (4) "Change of occupancy," means a change in the use of a building or a portion of a building which results in one of the following:
 - A. A change of occupancy classification.
 - B. A change from one group to another group within an occupancy classification.
 - C. A change in use within a group for which there is a change in application of the requirements of the 2018 IFC.

- (5) "Emergency Services" for the purpose of this chapter means emergency response that threatens the safety and well-being of people in their area.
- (6) "Feepayer" is a person who applies to the city for a permit of any new residential, commercial or industrial structures or change of occupancy in existing buildings.
- (7) "Fire protection" for the purpose of this chapter means the prevention and extinguishment of fires, the protection of life and property from fire, and the enforcement of federal, state, and municipal fire codes.
- (8) "Governing body" means the Board of Mayor and Alderman.
- (9) "Gross Floor Area" means the floor area within the inside perimeter of the outside walls of the building under consideration for hallways, stairs, closets, thickness of interior walls, columns, elevator and building service shafts, or other feature, but excluding floor openings associated with atriums and communicating spaces.
- (10) "IBC" means International Building Code (2018).
- (11) "IFC" means International Fire Code (2018).
- (12) "NFPA" means National Fire Protection Association- 101 Life Safety Code (2018).
- (13) "Person" means an individual, heirs, executors, administrators, assigns, and also includes a firm, partnership or corporation, its or their successors or assigns, or the agent of any of the aforesaid. the plural as well as the singular number.
- (14) "Public building" for the purpose of this chapter, means a building owned by the State of Tennessee or any agency thereof, a political subdivision of the State of Tennessee, including but not necessarily limited to the counties, cities, towns, school districts and special districts, or the federal government or any agency thereof.
- (15) "Occupancy Classification," for the purpose of this chapter means the Fire Code Official's interpretation, in good faith, of the terms which defines certain occupancies and their groups, per the IBC (2018):

- A. "Commercial= Business/Mercantile/Assembly" means the use of a building or structure, or a portion thereof, for office, professional or service-type transactions, including storage of records and accounts- Group B; or for the display and sale of merchandise, and involves stocks of goods, wares or merchandise incidental to such purposes and accessible to the public- Group M; or the use for gathering of persons for purposes such as civic, social or religious functions; recreation, food or drink consumption, or awaiting transportation- Group A.
- B. "Industrial= Factory/Industrial/Storage" means the use of a building or structure, or portion thereof, for assembling, disassembling, fabrication, finishing, manufacturing, packaging, repair or processing operations and/or storage of any products- Group H, F, or S.
- C. "Residential" means the use of a building or structure, or portions thereof, for sleeping purposes when not classified as Institutional Group I or when not regulated by the *International Residential Code* in accordance with Section 101.2 of the *International Building Code (2018 IBC 101.2 Scope)* -Group R.

7-504. Issuance of building permit and certificate of occupancy.

No building permit for new residential, commercial, or industrial building(s) or certificate of occupancy for a change of occupancy in commercial and industrial building(s), within the

city, shall be issued until the fire protection fee has been paid in full by the person engaging in such building or change.

7-505. Collection of fire protection fee. (1) Each applicant/feepayer seeking a building permit for new residential, commercial, or industrial structure(s), or for a change of occupancy, must declare the total gross square footage of the structure(s) on a form provided by the building or fire official.

(2) The building official shall calculate the fee due on the permit and collect such fee, prior to issuance of the building permit.

(3) In the event that a new building permit or a change of occupancy permit is not obtained for any structure(s), the applicant/feepayer for a certificate of occupancy shall state the amount of gross square footage contained in the project subject to application. The building official shall calculate the fee due on the project and collect the appropriate fee, prior to issuance of the certificate of occupancy.

(4) No building permit or certificate of occupancy shall be issued until the fee required has been paid.

7-506. Computation of the amount of fire protection fees. (1) The fee schedule shall be as currently adopted in the Administrative Ordinance for all new structures or change of occupancy in existing commercial or industrial buildings.

(2) All funds collected pursuant to this chapter shall be identified as fire protection fee and transferred for deposit into the appropriate fire protection fee fund.

(3) These fire protection fees shall be used solely for the purposes specified herein.

7-507. Use of funds. (1) Funds collected from fire protection fees shall be used for the purposes of maintaining and expanding fire protection and emergency services.

(2) Each fiscal year the Fire Chief shall present to the Board of Mayor and Aldermen, a proposed CIP for the fire department. Monies including any accrued interest, not obligated in any fiscal year, shall be retained in the same fire protection fee fund until the next fiscal year.

7-508. Amendments. The Board of Mayor and Alderman may, from time to time, amend this chapter and the fee, based upon adoption of a revised capital improvements program for fire services, which identifies new capital improvements and costs reasonably attributed to new residential, commercial or industrial structures or change of occupancy.

7-509. Exemptions. No fee shall be assessed or collected for the new construction or change of occupancy of: (1) Buildings used for agricultural purposes.

(2) Public buildings or public tenant spaces. (3) Fully sprinkled buildings or tenant space(s) of less than four thousand five hundred square feet (4,500 sq. ft.) in accordance with NFPA standards. (4) Uninhabited residential accessory structures.

7-510. Appeals. Any person aggrieved by the calculation or assessment of the fee authorized by this chapter may appeal such assessment pursuant to the laws of the State of Tennessee.

7-511. Severability. If any of the provisions of this chapter, or the application thereof to any person or circumstance, is held invalid, such invalidity shall not affect other provisions or applications of this chapter which can be given effect without the invalid provision or application, and to that end the provisions of this chapter are declared to be severable.

Administrative Ordinance Change

7-507. Computation of the amount of fire protection fee.

- 1) The fee schedule for the purpose of this chapter, shall be calculated at twelve cents (\$0.12) per square foot of enclosed floor area for all new or change of use on Residential structures.
- 2) The fee schedule for the purpose of this chapter, shall be calculated at eighteen cents (\$0.18) per square foot of enclosed floor area for all new or change of use on Commercial structures.
- 3) The fee schedule for the purpose of this chapter, shall be calculated at twenty-four cents (\$0.24) per square foot of enclosed floor area for all new or change of use on Industrial structures.

**RESOLUTION
CITY OF COVINGTON, TENNESSEE
FOR
ENGINEERING SERVICES**

WHEREAS, the City of Covington, Tennessee desires to apply for financial grant assistance as provided under the State of Tennessee's FY 2024 Community Development Block Grant (CDBG) Imminent Threat (IT) Program; and

WHEREAS, the Board of Aldermen of the City of Covington finds it in the City's best interest to secure the assistance of an experienced and qualified Engineering firm to assist in the preparation and implementation of the City's 2024 Community Development Block Grant Imminent Threat Application; and

WHEREAS, in compliance with pertinent State regulations, the City has solicited and evaluated statements of qualifications of interested professional Engineering firms; and

WHEREAS, the Board of Aldermen of the City of Covington has determined that A2H, Inc.. has the most appropriate experience, background and qualifications to provide said services; and

WHEREAS, A2H, Inc. will conduct the work necessary to complete the CDBG Imminent Threat application on a no-cost basis, and in the event the project is successfully funded, A2H, Inc. will assist in the engineering design and implementation of the project.

NOW, THEREFORE BE IT RESOLVED that the Board of Aldermen of the City of Covington hereby selects A2H, Inc. to provide assistance in the preparation and implementation of the City's 2024 CDBG Imminent Threat grant application.

READ AND ADOPTED this the _____ day of _____, 2024.

Jan Hensley
Mayor

ATTEST:

Signature, Title

RESOLUTION
CITY OF COVINGTON, TENNESSEE
FOR
ADMINISTRATIVE SERVICES

WHEREAS, the City of Covington, Tennessee desires to apply for financial grant assistance as provided under the State of Tennessee's FY 2024 Community Development Block Grant (CDBG) Imminent Threat (IT) Program; and

WHEREAS, the Board of Aldermen of the City of Covington finds it in the City's best interest to secure the assistance of an experienced and qualified administrative management services firm to assist in preparing and administering the City's 2024 Community Development Block Grant Imminent Threat Application; and

WHEREAS, in compliance with pertinent State regulations, the City has solicited and evaluated statements of qualifications of interested professional CDBG administrative assistance firms; and

WHEREAS, the Board of Aldermen has determined that Community Development Partners, LLC has the most appropriate experience, background and qualifications to provide said services; and

WHEREAS, Community Development Partners, LLC will conduct the work necessary to complete the CDBG-IT application on a no-cost basis, and in the event the project is successfully funded, Community Development Partners, LLC will assist in the administration of the project.

NOW, THEREFORE BE IT RESOLVED that the Board of Aldermen of the City of Covington hereby selects Community Development Partners, LLC. to provide assistance in the preparation and administration of the City's 2024 CDBG-IT application.

READ AND ADOPTED this the _____ day of _____, 2024.

Jan Hensley
Mayor

ATTEST:

Signature, Title

Vendor Name	Department(s)	Description	Amount
A2H	STREET	PROFESSIONAL SERVICES	3,292.00
A2H	SEWER	PROFESSIONAL SERVICES	7,000.00
AMERICAN EXPRESS	VARIOUS	MISCELLANEOUS PURCHASES	103,993.77
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	3,690.04
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	2,663.32
BRENNTAG	WTP	CHEMICALS	2,328.00
BRENNTAG MID-SOUTH	WWTP	CHEMICALS	5,899.00
BRITTNEY MCGARRITY	HR	TRAVEL	414.79
BSN SPORTS	PARKS/REC	BASEBALL CAPS	1,575.00
CADENCE BANK	VARIOUS	MISCELLANEOUS PURCHASES	11,809.67
CITY OF COVINGTON	ALL	UTILITIES	5,428.13
CODY BUMPUS	HR	TRAVEL	478.12
COMM DEVELOPMENT PARTNERS	SEWER	TDEC APRA PROJECT	5,000.00
COVINGTON ELECTRIC	ALL	UTILITIES	7,216.42
COVINGTON ELECTRIC	ALL	ELECTRIC UTILITIES	43,792.32
EAGLE AUTO SALES	WATER/GAS/SEWER	6 x 8 TRAILER	1,850.00
ECCI UTILITY (TRI STATE METER)	GAS	METER	2,274.86
G & C SUPPLY CO	WATER	MATERIALS / SUPPLIES	1,081.99
G & C SUPPLY CO	WATER	MATERIALS / SUPPLIES	2,505.24
G & C SUPPLY CO	SEWER	MATERIALS / SUPPLIES	1,644.50
G & C SUPPLY CO	SEWER	MATERIALS / SUPPLIES	2,900.00
G & C SUPPLY CO	SEWER	MATERIALS / SUPPLIES	3,289.00
HC3	SWR/WA/SW/GAS	UTILITY BILLING/ SUPPLIES	3,352.92
HC3	WATER ADMIN	POSTAGE / DATA PROGRAMMING	1,697.44
HIGH TECH RESCUE INC	FIRE	PARTS / EXTRICATION TOOL	2,007.00
HOME DEPOT CREDIT SERVICES	VARIOUS	MISCELLANEOUS PURCHASES	3,608.16
INTEGRATED COMMUNICATIONS	POLICE	RADIO (REFURB)/SPEAKER MIC/PROGRAMMING	4,104.04
ITSIMPLE CIVIC TECH SOLUTIONS	POLICE	MOBILE APP SET UP FEE / SUBSCRIPTION	5,995.00
KONICA MINOLTA BUS SOLUTIONS	ALL	MONTHLY FEE	5,597.83
KRISTIE GLASS MAXWELL - TRUSTEE	EDUCATION	MIXED DRINK TAX - SEPT 2024	2,009.48
LOCALITY MEDIA / FIRST DUE	FIRE	RECORD MANAGEMENT SYSTEM	10,385.90
NORDICOM TECHNOLOGIES	ALL	PROFESSIONAL SERVICES	2,121.42
OWEN & WITHERINGTON	ATTORNEY	PROFESSIONAL SERVICES	4,837.50
PUBLIC ENTITY PARTNERS	BOARD	WORKER COMP CLAIM	1,000.00
RICHARD BRIGGS	FIRE	TRAVEL	31.00
ROGERS TURNING WRENCHES	POLICE	TIMING CHAIN UPDATES / WATER PUMP	3,723.11
SIDDONS MARTIN EMERGENCY	FIRE	REPAIR / E-4	1,433.16
SOUTHWEST TN EMC	AP/SWR/GAS/SSA	UTILITIES	2,296.43
SULLIVAN NATURAL GAS SERVICE	GAS	REPAIRS / PARTS	4,066.00
SULLIVAN NATURAL GAS SERVICE	GAS	INSPECTIONS	2,758.10
TITAN AVIATION FUELS	AIRPORT	JET A FUEL	19,123.63
WAL-MART	VARIOUS	MISCELLANEOUS PURCHASES	3,610.49
WASCON	SEWER	MATERIALS / SUPPLIES	4,034.08
WASCON INC	SEWER	CONTROL PANELS	1,675.05
WAYPOINT	WWTP	MATERIALS / SUPPLIES	1,200.00
WOOTEN TRACTOR CO	STREET	WATER PUMP	1,822.72
XYLEM	SEWER	RENTAL / HWY 179 LIFT STATION / CIP 70827	1,837.19
			314,453.82