

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 April 14, 2026, AT 5:30 P.M.

1. Meeting to be called to order by Mayor Jan Hensley.
2. Invocation to be given by Alderwoman Jean Johnson.
3. Pledge of Allegiance to the Flag to be led by Alderman John Edwards.
4. Minutes of the Preceding Meeting to be approved.
 - Minutes from The Board of Mayor and Alderman
5. Report from Committees:
 - Beer Board Minutes
 - General Welfare Public Safety Committee Minutes
 - General Welfare Public Works Committee Minutes
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Jan Hensley:
9. Report from Recorder-Treasurer Lisa Elam.
10. Report from City Attorney Rachel Simmons.
11. Old Business:
12. New Business:
 - Bills Over/Under \$1,000.00 ready for Board Approval

The Beer Board of the City of Covington, Tennessee met at City Hall on March 24, 2026, at 5:30 p.m. with the following members present: Mayor Jan Hensley (absent), Vice Mayor Jeff Morris, Aldermen: CH Sullivan, Danny Wallace, Jean Johnson, John Edwards, and Margaret Fleming (absent). Also present were Public Works Director Tim Haynes, Park and Recreation Director Molly Glass, Building Official Lessie Fisher, City Attorney Rachel Simmons, Assistant to Mayor Jason Fleming, and Recorder-Treasurer Lisa Elam

Meeting was called to order by Vice Mayor Jeff Morris.

Beer Board was called to order for the **Consideration of an OFF PREMISES BEER PERMIT for MAULIK PATEL dba FAST TIME located at 101 HIGHWAY 51 NORTH.**

Motion was made by Alderman John Edwards and seconded by Alderman CH Sullivan to approve the **Consideration of an OFF PREMISES BEER PERMIT for MAULIK PATEL dba FAST TIME located at 101 HIGHWAY 51 NORTH.**

Motion passed.

There being no further business, the meeting adjourned at 5:31 p.m.

The Board of Mayor and Aldermen met at City of Covington on March 24, 2026, at 5:30 p.m. with the following members present: Mayor Jan Hensley (absent), Alderman Jeff Morris, Alderman CH Sullivan, Alderman John Edwards, Alderman Danny Wallace, Alderwoman Jean Johnson and Alderwoman Margaret Fleming (absent). Also present were Public Works Director Tim Haynes, Police Chief Donna Turner, Building Official Lessie Fisher, Fire Chief Richard Griggs Record Clerk David Gwinn, Assistant to Mayor Jason Fleming, City Attorney Rachel Simmons and Recorder-Treasurer Lisa Elam.

Meeting was called to order by Vice Mayor Jeff Morris.

Invocation was given by Alderman CH Sullivan.

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

Motion was made by Alderman John Edwards and seconded by Alderman CH Sullivan to approve the minutes of the Preceding Meeting to be approved.

Motion passed.

Motion was made by Alderwoman Jean Johnson and seconded by Alderman CH Sullivan to approve the minutes of the Public Relations Committee Meeting.

Motion passed.

Motion was made by Alderman Danny Wallace and seconded by Alderman CH Sullivan to approve the minutes of the Finance and Administration Committee Meeting.

Motion passed.

Boys and Girls Club Director Ed Doyle announced the Club was open during Spring Break this year and was privately funded. Director Doyle also recognized L. Dowell as Youth of the Month for March.

Vice Mayor Jeff Morris reminded citizens of the Hop and Shop March 28th from 10-12. Vice Mayor Morris announced on April 3rd City Hall will be closed for Good Friday. Vice Mayor Morris thanked all citizens for this is My Yard Clean Up Campaign in District 2.

Motion passed.

Vice Mayor Jeff Morris invites all citizens to join in the clean up taking place in District 2 this Saturday from 8-12.

Motion passed.

City Attorney Rachel Simmons reported that the Rodeo Contract for the BBQ Festival was reviewed and recommended the language about inclement weather be added to the language.

Motion was made by Alderman John Edwards and seconded by Alderman CH Sullivan to approve the Rodeo Contract for the BBQ Festival and to include the approved language for inclement weather.

Motion passed.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Jean Johnson to pay Bills Over/Under \$1,000.00.

Motion passed.

With there being no further business the meeting adjourned at 5:47 p.m.

Attest:

Recorder -Treasurer

Mayor

The General Welfare – Public Safety Committee met at City of Covington on March 24, 2026, at 4:00 p.m. with the following committee members present: Mayor Jan Hensley (absent), Chairman Jeff Morris, Alderman John Edwards, and Alderman C H Sullivan. Also present were Alderwoman Margaret Fleming (absent), Alderman Danny Wallace, and Alderwoman Jean Johnson, Police Chief Donna Turner, Assistant to Mayor Jason Fleming, Public Works Director Tim Haynes, Director of Code Compliance Lessie Fisher, City Attorney Rachel Simmons and Recorder-Treasurer Lisa Elam.

Meeting was called to order by Chairman Alderman Jeff Morris.

Assistant Fire Chief Jeremy Channell reported County coverage are collections for 2026 \$66,075.00. Assistant Fire Chief Channell also reported 0 hours worked by Volunteers in January. Assistant Chief Channel gave an update on the Safe Haven Baby Boxes. Assistant Chief Channel reported annual service is completed on the Severe Weather Sirens.

Motion was made by Alderman John Edwards and seconded by Alderman CH Sullivan to approve Assistant Chief Channels report.

Motion passed.

Police Chief Donna Turner reported there are 0 vacancies for the Police Department. Chief Turner announced the Ribbon Cutting at the Boys and Girls Club. Chief Turner reported that arrests have increased from January. Chief Turner reported that the Police Department will have emergency expenses to repair water damage to the building. Chief Turner stated Keith Phelps was in attendance to explain the results from the adjuster for the roof/water damage to the ID Building.

Motion was made by Alderman CH Sullivan and seconded by Alderman John Edwards to approve Chief Turner's report.

Motion passed.

Mr. Phelps with PEP Insurance, explained after the adjuster examined the roof of the CID Building, he determined that the roof was not damaged from the storm. The adjuster noted that the roof was very aged and the nails had raised which let the water enter the roof. He also noted that damage was caused by wind driven rain with no roof damage, insurance would not cover the roof replacement/repair but would cover the interior damage. Mr. Phelps stated that due to the condition of the roof it is recommended that emergency approval be granted to repair/replace the roof.

Chief Turner asked the Board for permission to move forward by getting new quotes for roof repair/replacement only and with the assistance from PEP Insurance to get emergency approval to replace the roof.

Motion was made by Alderman John Edwards and seconded by Alderman CH Sullivan to approve Police Chief Turner's report and to move forward on the emergency repairs to the CID Building Roof.

Motion passed.

With there being no further business the meeting adjourned at 4:40 p.m.

APRIL 14,2026

A2H	STREETS	PROFESSIONAL SERVICES	\$ 1,000.00
A2H	WATER	PROFESSIONAL SERVICES	\$ 5,000.00
A2H	SEWER	PROFESSIONAL SERVICES	\$ 13,000.00
A2H	CODES	PROFESSIONAL SERVICES	\$ 1,793.75
AMERICAN EXPRESS	VARIOUS	MISCELLANEOUS PURCHASES- INCLUDES REPUBLIC SERVICES	\$ 105,756.20
AREA WIDE COMMUNICATIONS	CIVIL DEFENSE	ANNUAL ROTATING SIREN SERVICE	\$ 2,293.60
BARGE DESIGN SOLUTIONS	AIRPORT	ALP UPDATE WITH AGIS SURVEY & NARRATIVE	\$ 22,720.75
BC HEATING & AIR	PARK & REC	POOL HEATER	\$ 2,500.00
BFI NORTH LANDFILL-REPUBLIC SERVICES	WWTP	SLUDGE REMOVAL	\$ 3,472.67
BFI NORTH LANDFILL-REPUBLIC SERVICES	WWTP	SLUDGE REMOVAL	\$ 6,468.45
BFI NORTH LANDFILL-REPUBLIC SERVICES	WWTP	SLUDGE REMOVAL	\$ 5,724.35
BNY	BIOMASS	PAYMENT	\$ 3,859.66
BRENNTAG	WTP	LIME/CHLORINE	\$ 2,545.00
BRENNTAG	WWTP	CHLORINE/SULFUR DIOXIDE	\$ 7,609.00
BRINGLE ROAD GRAVEL COMPANY	STATE STREET	ROCK AND SAND	\$ 10,033.05
BSN SPORTS	PARK & REC	BASEBALL EQUIPMENT	\$ 1,495.00
BSN SPORTS	PARK & REC	BASEBALL JERSEYS	\$ 3,975.00
BSN SPORTS	PARK & REC	BASEBALL DEVELOPMENTAL	\$ 1,300.00
BSN SPORTS	PARK & REC	SOFTBALL JERSEYS	\$ 1,015.00
CHRISTIAN GEARY ELECTRIC	PARK & REC	WIRED SHED AT BALLFIELDS	\$ 3,500.00
EVOQUA	WWTP	UPPER BEARING ASSEMBLY	\$ 79,500.00
FAITH TRUCK-THOMAS MIDKIFF	SEWER	DUMP TRAILER PARTS FOR GATE	\$ 1,415.09
G.HANKS QUALITY HOME IMPROVEMENTS	CITY	REPLACE 2 WINDOWS IN MAYOR'S OFFICE	\$ 5,563.34
GREENPOINT AG	GROUND	SOIL CONDITIONER	\$ 2,560.00
HC3	SA/WTR/SWR/GAS	UTILITY BILLING	\$ 3,646.92
HOME DEPOT CREDIT SERVICES	VARIOUS	MISCELLANEOUS PURCHASES	\$ 1,855.91
HOMESERVE USA	ALL	MONTHLY PREMIUM	\$ 13,236.60
HOWARDS TINTING	CITY/WATER	WINDOW TINT	\$ 2,226.00
iamGIS	GIS/GAS/WTR/SWRADM	ANNUAL BILLING	\$ 10,587.50
INTERNATIONAL CODE	CODES	PAPER MATERIALS	\$ 2,338.25
JAY'S PAINT & BODY	SANITATION	REPAIRS TO DAMAGED VEHICLE	\$ 1,264.75
JIM'S AUTO BODY & TOWING	WWTP	SERVICE CALL & LABOR FOR SLUDGE TRUCK	\$ 1,028.54
KASEY JONES REPAIRS	PARK & REC	ANNUAL MAINTENANCE	\$ 1,000.00
NAFECO	FIRE	GLOVES	\$ 1,045.22
POLYDYNE	WWTP	MISC SUPPLIES	\$ 6,228.00
R & R INDUSTRIES	CIVIC CENTER	DRYWALL & ROOF REPAIRS	\$ 1,050.00
RADFORD PLANNING SERVICES	CODES	PLANNING SERVICES	\$ 2,382.00
REBEL SERVICES	AIRPORT	JETA/AVGAS FILTERS & AVGAS 100'HOSE	\$ 3,780.82
ROSE CONSTRUCTION	SEWER	HWY 59 & HOGAN RD SEWER EXTENSION	\$ 272,281.89
RUSS JONES	PARK & REC	MAINTAINING BALL FIELDS	\$ 1,426.00
SAFETY- KEEN	MAINT/MAINT INV	OIL	\$ 2,241.27
SHI INTERNATIONAL	ALL	ADOBE SUBSCRIPTION	\$ 2,576.75
SOUTHWEST ELECTRIC	AP/SWR/ST/GAS	ELECTRIC UTILITIES	\$ 3,028.81
SULLIVAN'S NATURAL GAS SERVICES	GAS	MATERIALS & SUPPLIES	\$ 3,265.00
TAYLOR LAWN AND TREE SERVICE	STREETS	TREE REMOVAL	\$ 2,000.00
TN FIRE SERVICE & CODES ENFORCE.	FIRE	ETHAN BELL BASIC TRAINING	\$ 3,748.15
TITAN AVIATION FUELS	AIRPORT	100 LL AVGAS	\$ 20,862.94
TRIGREEN EQUIPMENT	STREETS	EQUIPMENT/PARTS FOR TRACTOR ST11	\$ 1,940.59
UNCLE BEAU'S MOBILE REPAIR	GAS	GS-15 REPAIR (2ND PAYMENT)	\$ 5,450.00
WITHERINGTON SERVICES	PARK & REC	INSTALLED SPLIT SYSTEM FOR STORAGE BUILDING	\$ 3,200.00
WOOTEN OIL	WWTP	DIESEL	\$ 1,329.78
WOOTEN OIL	GAS INVENTORY	GASOLINE	\$ 23,151.68
WOOTEN OIL	WWTP	DIESEL	\$ 2,281.50
XYLEM	WWTP	EQUIPMENT RENTAL 2/25/26 - 3/24/26	\$ 6,451.60
			\$ 701,006.38