Town of ATOKA
Department of Administration

Work Session – Regular Monthly Meeting Items – 6:00 pm

This meeting will be held at Town Hall – 334 Atoka-Munford Ave. No formal action will be taken by the Board during the work session. The public is encouraged to attend.

Public Hearing – Rezoning – 6:15 pm

This time has been reserved to allow any public comments regarding an ordinance to amend the Town of Atoka's Municipal Zoning Map in the Zoning Ordinance. The first consideration of the ordinance took place on October 8, 2026, and notice of this public hearing was published on October 15, 2026

Board of Mayor and Aldermen

Meeting Agenda

Tuesday, November 10, 2026 6:30 p.m.

Invocation & Pledge of Allegiance

I. Call to Order by the Mayor

II. Roll Call by the Recorder

III. Public Comment

IV. Consent Agenda – All matters listed under the Consent Agenda are considered routine and will generally be enacted by one motion. Except for any items that are removed from the Consent Agenda, there will be no separate discussion of these items at this time.

a. Minutes – Regular Board Meeting – October 8, 2026 — Exhibit A
Special Called Meeting – October 13, 2026
b. Resolution – Broadcast of Public Meetings and Public Comment — Exhibit B
c. Financial and Sales Tax Report — Exhibit C
d. Fire Department Report — Exhibit D
e. Parks Department Report — Exhibit E
f. Planning and Inspection Report — Exhibit F
g. Police Department Report — Exhibit G
h. Public Works Report — Exhibit H

V. Old Business

a. Ordinance – Final Consideration – Rezoning – Atoka Idaville Rd — Exhibit I
b. Town Administrator

VI. New Business

a. Proclamation – Family Court Awareness Month — Exhibit J
b. Change Order – Concrete Work Fire Station #2 — Exhibit K
c. Ethics Investigation Report

VII. Miscellaneous Items from the Mayor, Board of Aldermen, Town Administrator

VIII. Adjournment

Town of ATOKA
Department of Administration

Memorandum

TO: Honorable Mayor Barry L. Akin & Board of Aldermen

FROM: Marc Woerner, Town Administrator, CPM, CMFO

SUBJECT: Agenda Items – November 10, 2026

IV. Consent Agenda

Exhibit A – Board Meeting Minutes – The minutes from the Board's regular monthly and Special Called meetings in October are included for review and approval.

Exhibit B – Resolution – Broadcast of Public Meetings and Public Comment – The resolution increases the public comment speaking time from two minutes to three minutes. No other changes are currently proposed.

Exhibit C through Exhibit H – Monthly reports from the Departments are included for your review.

V. Old Business

Exhibit I – Final Consideration – Rezoning – Atoka Idaville Rd - This ordinance is before the Board for public hearing and second consideration following approval on first consideration October 8. Chris and Amanda Loudenbeck request rezoning approximately 2.54 acres at 1022 Atoka Idaville Road and the adjoining property to the west from SN-10 (Suburban Neighborhood Residential) to NC (Neighborhood Center). The change would allow neighborhood-serving commercial and service uses. The Planning Commission recommended approval.

VI. New Business

Exhibit J - Proclamation – Family Court Awareness Month – This proclamation recognizes November 2026 as Family Court Awareness Month in Atoka.

Exhibit K – Change Order – Concrete Work at Fire Station #2 – The change order requests approval of a $15,478.32 change order with Bluff City Construction Co., LLC for an additional 1,452 square feet of concrete at Fire Station #2. Completing the work while the contractor is working on other Town projects avoids additional mobilization fees. The change increases the contract from $39,773.00 to $55,251.32, around the amount budgeted for FY27, and extends the completion deadline to November 30, 2026.

If you have questions on any of these items prior to the Board meeting, please do not hesitate to contact me.

Marc Woerner, CPM, CMFO | 901-837-5300 | mwoerner@atokatn.gov
334 Atoka Munford Ave., Atoka, TN 38004 | www.atokatn.gov

November 10, 2026

Exhibit A

Town of Atoka Board of Mayor and Aldermen
Regular Monthly Meeting
October 8, 2026, 6:30 p.m.

The invocation was led by Pastor Freeman Weems of 1st Baptist Church Atoka. All present joined in the pledge to the flag.

The meeting was called to order by Mayor Akin at 6:37 p.m.

The Town of Atoka Board of Mayor and Aldermen met with the following:
Present: Mayor Barry Akin, Aldermen Chris Detje, Brett Giannini, John Harber, Jeremy Lightsey, Chris Schaeffer and Jessie Poole.

Also present: Town Administrator Marc Woerner, Planning Clerk Carla Grisham, Town Attorney Amber Shaw, Police Chief Anthony Rudolph, Fire Chief Bill Scott, Parks Director Dorothy Isbell, Public Works Director Wesley Yarbrough and attached list.

Absent: None

Public Comment:

1. Andrew Stroud addressed the questioning of Alderman Harber regarding the fire apparatus purchase. Mr. Stroud reviewed the amount of time and resources that went into the process of bringing the requested fire apparatus to the board for approval. Mr. Stroud stated that Alderman Harber has reached out and a meeting is scheduled on October 19th.

2. Amanda Faurbo, Vice President of Keep Tipton County Beautiful encouraged community engagement to partner with Atoka Railroad to clean up Main St. starting at 8 a.m. on November 2nd. The annual Tipton County clean-up is on November 7th meeting at the Tipton County Landfill starting at 7:30 a.m.

3. Krista Scott addressed Alderman Harber about requesting her to remove a reaction she made on social media and being asked to remove it.

4. Juanita Ayers spoke in support of the Town Administrator. Mrs. Ayers stated that staff can professionally disagree with Mr. Woerner and not fear retaliation. She described Mr. Woerner as professional, capable and courageous.

5. Wanda Bates stated that early voting begins October 14th and runs until October 29th, the hours are Monday-Friday 9 a.m. to 5p.m. and Saturday 9 a.m. to 2 p.m. Ms. Bates asked residents to please treat the election workers respectfully.

6. Brook Taylor stated that Alderman Harber's comments during the candidate forum sounded like criticism of the Industrial Development Board (IDB). Ms. Taylor also stated she received social media messages from Alderman Harber including images that she found to be offensive.

Consent Agenda – Exhibits A through Exhibit I – Alderman Poole made a motion to approve the consent agenda as presented. Alderman Lightsey seconded the motion. All in favor. Motion carried.

Resolution 26-10-01 – Accepting of Hazard Mitigation Grant – Early Warning Sirens – Exhibit B – Alderman Poole made a motion in the consent agenda to approve. Alderman Lightsey seconded the motion. All in favor. Motion carried.

Resolution 26-10-02 – Accepting Assistance to Firefighters Grant – SCBA Units – Exhibit C – Alderman Poole made a motion in the consent agenda to approve. Alderman Lightsey seconded the motion. All in favor. Motion carried.

Old Business: None

New Business:
Employee Recognition – Years of Service – Mayor Akin recognized the following employees for their years of service and dedication to the Town of Atoka. Fire Lt. Donny Phillips – 5 years, Firefighter Hayden Kirkdoffer – 5 years, Firefighter Tony Cavallo – 5 years, Public Works Director Wesley Yarbrough – 15 years, Police Corporal Lydia Hubbard – 5 years, Court Clerk Kristen Doty – 15 years and Police Lt. James "JR" Strickland – 15 years.

Bid Award – Concrete Project Station #2 – Exhibit J – Alderman Poole made a motion to award the bid to Bluff City Construction in the amount of $39,773. Alderman Detje seconded the motion. All in favor. Motion carried.

Ordinances and Resolutions:

1. **Ordinance – First Consideration - Rezoning – Exhibit K –** The Board had no objection to the ordinance being read by title only. Town Recorder read the ordinance by title only. Alderman Giannini made a motion to approve the ordinance on first consideration. Alderman Lightsey seconded the motion. Roll call: Schaeffer-yes, Giannini-yes, Harber-abstain due to potential conflict of interest, Detje-yes, Lightsey-yes, Poole-left early. Motion carried.

Miscellaneous Items from the Mayor, Board of Aldermen, Town Administrator

1. **Addressing expert fees in the Walker matter –** Alderman Giannini made a motion to approve payment to Gladys Walker regarding Van Boals expert fees. Alderman Schaeffer seconded the motion. All in favor. Motion carried.

2. Mayor Akin advised that Alderman Poole was under the weather and left early.

3. **Town Administrator –** Alderman Giannini made a motion to accept the letter from Town Administrator's attorney as a resignation letter effective immediately. Alderman Lightsey seconded the motion. Administrator Woerner stated that there is no resignation letter and he is not resigning.

4. **Conferences and Seminars –** Alderman Giannini made a motion for information regarding conferences be added to the weekly update. Alderman Lightsey seconded the motion. Roll call: Schaeffer-yes, Giannini-yes, Harber-yes, Detje-no, Lightsey-yes. Motion carried. Administrator Woerner stated the conference information has been included in the weekly admin report.

Alderman Detje made a motion to recess the meeting to enter legal session. Alderman Lightsey seconded the motion. All in favor. Meeting recessed at 8:06 p.m. The meeting resumed at 8:51 p.m.

1. Alderman Giannini withdrew his motion regarding the Town Administrator resignation.

2. Alderman Schaeffer made a motion to postpone the Town Administrator discussion to the next board meeting. Alderman Giannini seconded the motion. All in favor. Motion carried.

3. Alderman Detje made a motion to permit the Town Attorney to continue negotiations between the Town Administrator and Town of Atoka. Alderman Harber seconded the motion. All in favor. Motion carried.

4. Alderman Detje made a motion authorizing Town Attorney to hire outside representation for an investigation into a possible ethics violation. No second was made. Motion died.

5. Mayor Akin stated that Autumn in Atoka was cancelled due to the potential of weather. The Fire Department will be holding Family Day at Fire Station #1 from 9 a.m. to 11 a.m.

Alderman Harber made a motion to adjourn the meeting. Alderman Schaeffer seconded the motion. Meeting ended at 8:54 p.m.

Barry L. Akin, Mayor

Rachel Covarrubias, Town Recorder

November 10, 2026

Exhibit A

Town of Atoka Board of Mayor and Aldermen
Special Called Meeting
October 13, 2026, 6:15 p.m.

The invocation was led by Mayor Akin. All present joined in the pledge to the flag.

The meeting was called to order by Mayor Akin at 6:33 p.m.

The Town of Atoka Board of Mayor and Aldermen met with the following:
Present: Mayor Barry Akin, Aldermen Chris Detje, Brett Giannini, John Harber, Jeremy Lightsey, Chris Schaeffer and Jessie Poole.

Also present: Town Recorder Rachel Covarrubias, Town Administrator Marc Woerner, Town Attorney Amber Shaw and attached list.

Absent: None

Public Comment:

1. Chris Detje addressed the comments that he made regarding Alderman Giannini's military service and apologized for the comments made.

2. Pam Givens inquired if information would be given regarding the special called meeting.

3. Kim Hodge stated that both candidates are capable of being mayor for Atoka. Ms. Hodge stated that the election is turning into a popularity contest.

4. Roger McMullen stated last week's meeting seemed to be an attack on Alderman Harber.

5. Henry Suter supported aldermen questioning proposed expenses, particularly where taxpayer costs and property taxes are involved. Mr. Sutter also stated public questioning can communicate both the issue and its answer to residents.

Old Business: None

New Business:
Approve Town Attorney request to hire outside counsel to conduct ethics investigation pursuant to Atoka Code, Chapter 4, 1-410 – Town Attorney Amber Shaw reviewed Atoka Code, Chapter 4, 1-410 and stated that pursuant to the code she had received written request on October 10, 2026, to conduct an ethics investigation regarding John Harber on the accusations made by Krista Scott and Brook Taylor. Alderman Harber made a motion to approve to retain Rachel Simmons as outside counsel for any ethics complaints received. Alderman Poole seconded the motion. Roll call: Poole-yes, Schaeffer-yes, Giannini-yes, Harber-abstain, Detje-yes, Lightsey-yes. Motion carried.

Alderman Poole made a motion to adjourn the meeting. Alderman Schaeffer seconded the motion. Meeting ended at 7:00 p.m.

Barry L. Akin, Mayor

Rachel Covarrubias, Town Recorder

November 10, 2026

Exhibit B

RESOLUTION NUMBER _____

A RESOLUTION AMENDING POLICY ON THE BROADCASTING OF THE TOWN OF ATOKA PUBLIC MEETINGS AND PERIOD FOR PUBLIC COMMENT

WHEREAS, the Board of Mayor and Aldermen previously established and approved a policy via Resolution 23-12-03 relating to the broadcasting of public meetings and period for public comment; and

WHEREAS, the broadcasting of Town of Atoka public meetings continues to serve the public by allowing them to observe the meetings; and

WHEREAS, the Town of Atoka is in compliance with all applicable open meeting requirements and the Board of Mayor and Aldermen wish to provide a means of viewing public meetings as a courtesy to the citizens; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF ATOKA, TENNESSEE as follows**:**

Section 1. The Town should make reasonable efforts to provide for the broadcast of public meetings. Reasonable efforts should include the following:

A. An email distribution list, consisting of senior staff members and the Board of Mayor and Aldermen, will provide a mechanism for citizens to electronically submit questions. All questions shall be submitted by 5 p.m. the day before the public meeting. Questions submitted after the deadline will be read at the next regularly scheduled meeting.

B. An electronic link providing the electronic location for a citizen to view the public meeting will be provided.

The electronic link will provide public viewing-only access while the public meeting is in session. Any commenting via online viewing is prohibited. Once the public meeting ends, the recording may be stored on the Town's YouTube channel for later viewing, in accordance with records retention policies determined by the State of Tennessee.

C. The Town of Atoka cannot control any electronic or other technical difficulties before, during, after the public meeting broadcast that may inhibit the ability for the public to view the meeting.

D. Questions submitted via the electronic mail distribution list by the deadline will be read verbatim by the Chair of the Board, Commission, the Town Administrator or their designee(s).

Section 2. Public meetings shall provide a public comment period for members of the public who are in-person attending at the physical meeting location. Virtual participation during the comment period is not permitted.

A. Members of the public who desire to speak during the comment period shall register on the public comment form prior to the public comment period.

B. The public comment period shall be limited to three (3) minutes per speaker.
C. Speaking time is not permitted to be provided from one speaker who is in attendance to another who is in attendance. Each speaker will speak for themselves during the comment period.
D. If a speaker requests additional time, it may be granted at the discretion of the Chair of the Board or Commission.

PASSED by the Board of Mayor and Aldermen of the Town of Atoka, Tennessee this 10th day of November 2026.

_____
Barry L. Akin, Mayor

ATTEST:

_____
Rachel Covarrubias, Town Recorder

November 10, 2026

Exhibit C

SUMMARY OF FINANCIAL CONDITION VS. BUDGET

For the Four Months Ending October 31, 2026

General Fund		4 months	% of Budget	
Revenues:		**Actual**	**Budget**	**Total Budget**
Property Tax		74,143	2.5%	2,916,271
Sales Tax		1,432,499	33.2%	4,314,000
Grants		106,401	92.7%	114,800
Other Revenues		1,087,545	36.5%	2,982,698
Total		**2,700,588**		**10,327,769**
Expenditures:				
Legislature & Judicial		36,325	42.6%	85,350
Finance & Administration (transfer IDB & SW)		310,145	34.9%	889,053
Police		1,271,105	37.7%	3,373,372
Fire		1,020,102	36.9%	2,764,247
Planning & Inspection		99,468	36.8%	270,350
Streets		625,326	34.7%	1,800,735
Parks & Recreation		364,464	32.2%	1,131,905
Total		**3,726,935**		**10,315,012**
Excess Revenue Over Expenditures		-1,026,347		12,757
Cash on Hand at End of Period (1)		**5,613,960**		

State Street Aid Fund				
Revenue		124,907	32.4%	386,000
Expenditures		23,622	6.2%	378,261
Excess Revenue Over Expenses		101,285	0	
Cash on Hand at Beginning of Year		241,532		
Cash on Hand at End of Period		**342,818**		

Drug Fund				
Revenue		12,154	24.3%	50,000
Expenditures		0	0.0%	50,000
Excess Revenue Over Expenses		12,154	0	0
Cash on Hand at Beginning of Year		107,623		
Cash on Hand at End of Period		**119,777**		

Solid Waste Collections				
Revenue		293,108	31.4%	932,190
Expenditures		173,490	18.6%	932,190
Excess Revenue Over Expenses		119,618	0	0
Cash on Hand at Beginning of Year		214,402		0
***Cash on Hand at End of Period**		**334,019**		**0**

ARPA Funds				
Revenue		2,823,822	100.0%	2,823,822
Expenditures	FY2024	1,686,477	59.7%	2,823,822
Expenditures	FY2023	358,239	12.7%	2,823,822
Expenditures	FY2025	344,969	12.2%	2,823,822
Expenditures	FY2026	106,482	3.8%	2,823,822
Expenditures	FY2027	327,655	11.6%	2,823,822
Revenue Remaining after Expenses		**0**	100%	
			Percent Used	

Investment Plan Funds		Ending FY23	Ending FY24	Ending FY25
Interest on Savings Accts YTD (accrues monthly)		122,652	589,369	468,449
			YTD FY27	Ending FY26
			124,974	400,569

Stormwater Fund				
Revenue		77,080	32.9%	234,000
Expenditures		0	0.0%	230,000
Excess Revenue Over Expenses		77,080	0	4,000
Cash on Hand at Beginning of Year		216,820		0
***Cash on Hand at End of Period**		**293,900**		**4,000**

SUMMARY OF FINANCIAL CONDITION
WATER FUND
For the Four Months Ended October 31, 2026

November 10, 2026

Exhibit C

Cash on Hand at Beginning of Year	$ 1,001,366
Cash on Hand at End of Period	$ 989,254
Total Bonds/Notes outstanding 10/31/26	$ 310,912

Net Income(Regulatory Basis) vs. Prior Year				
	Actual			Prior Year
	10/31/2026	**% of Budget**	**Total Budget**	**10/31/2025**
Revenues	$ 570,294	34.41%	$ 1,657,225	$ 597,653
Expenses				
(353) Water Purchases	$ 236,869	47.37%	$ 500,000	$ 203,764
(100's) Payroll and Benefits	$ 122,955	31.69%	$ 387,984	$ 118,925
(260) Repair Maintenance Services	$ 5,307	13.27%	$ 40,000	$ 6,015
(241) Utility (Electric) Operations	$ 1,523	25.38%	$ 6,000	$ 1,496
(211,290,292,310) Prof Service / Office Supplies	$ 14,260	40.63%	$ 35,100	$ 18,269
* Other Operating Expenses	$ 120,971	36.52%	$ 331,210	$ 173,518
(540) Depreciation	$ 70,888	33.33%	$ 212,663	$ 67,054
Total	**$ 572,773**	**37.86%**	**$ 1,512,957**	**$ 589,041**

Net Income (loss)	$ (2,479)	$ 144,268	$ 8,612

SUMMARY OF FINANCIAL CONDITION

SEWER FUND

For the Four Months Ended September 31, 2026

November 10, 2026

Exhibit C

Cash on Hand at Beginning of Year	$ 2,505,094
Cash on Hand at End of Period	$ 2,636,605
Total Bonds/Notes outstanding 10/31/26	$ 2,589,403

Net Income(Regulatory Basis) vs. Prior Year

	Actual			Prior Year
	10/31/2026	**% of Budget**	**Total Budget**	**10/31/2025**
Revenues	$ 6,354,163	163.16%	$ 3,894,488	$ 846,464
Expenses				
(243) Sewer Treatment Fees	$ 98,590	27.55%	$ 357,807	$ 44,167
(100's) Payroll and Benefits	$ 131,701	32.28%	$ 407,979	$ 115,750
(260,269) Sewer Maintenance	$ 67,253	18.68%	$ 360,000	$ 79,895
(241) Utility (Electric) Operation	$ 32,252	35.06%	$ 92,000	$ 30,841
(211,290,292,310) Prof Services / Office Supplies	$ 16,532	44.56%	$ 37,100	$ 15,550
* Other Operating Expenses	$ 233,989	41.21%	$ 567,810	$ 1,064,559
(540) Depreciation	$ 182,976	33.33%	$ 548,927	$ 91,263
Total	**$ 763,293**	32.18%	**$ 2,371,623**	**$ 1,442,025**
Net Income (loss)	$ 5,590,870		$ 1,522,865	$ (595,561)

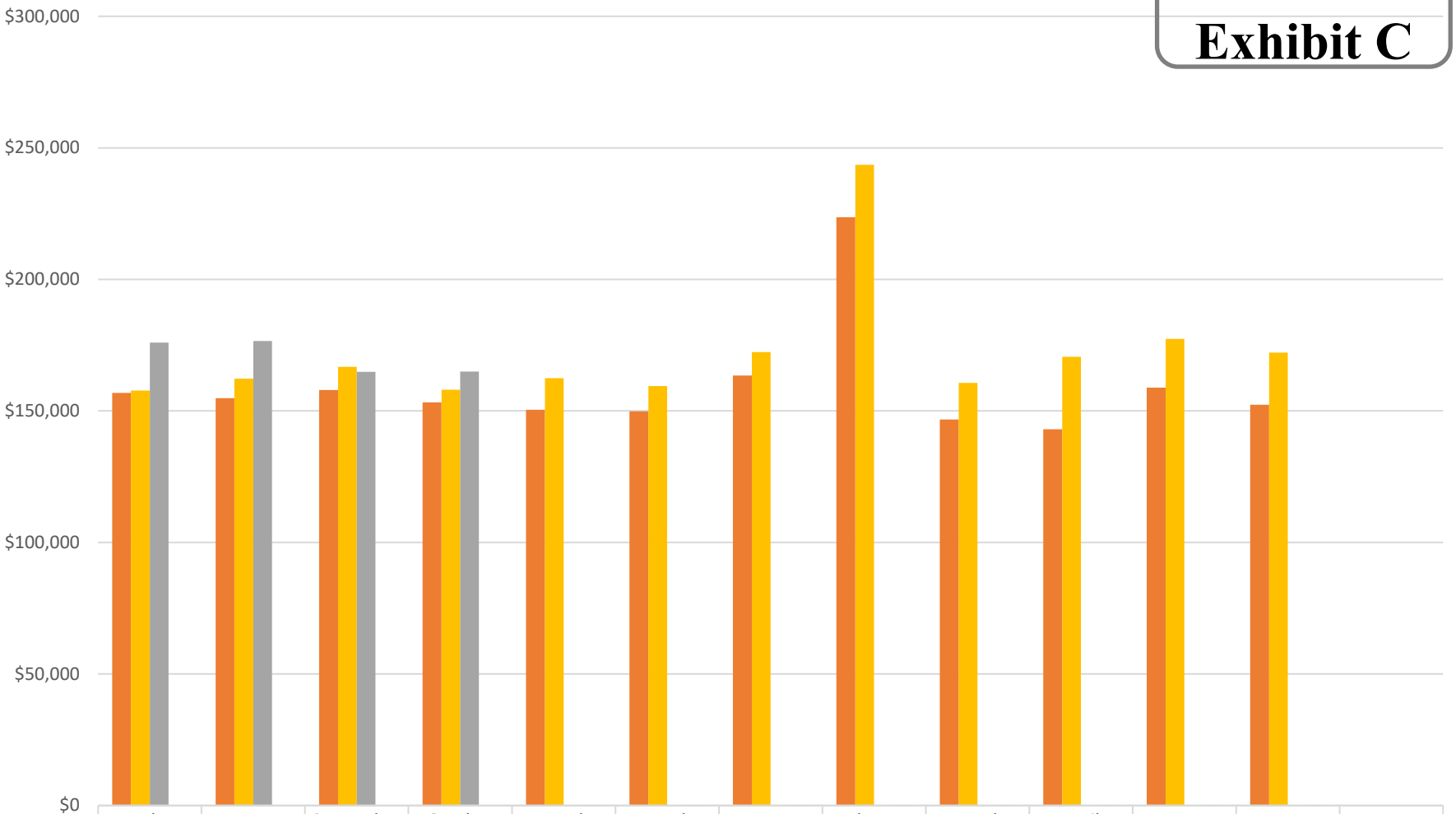
Park Savings: 159,931

Total - All Funds: $ 10,916,558

November 10, 2026

Exhibit C

General Sales Tax Revenue

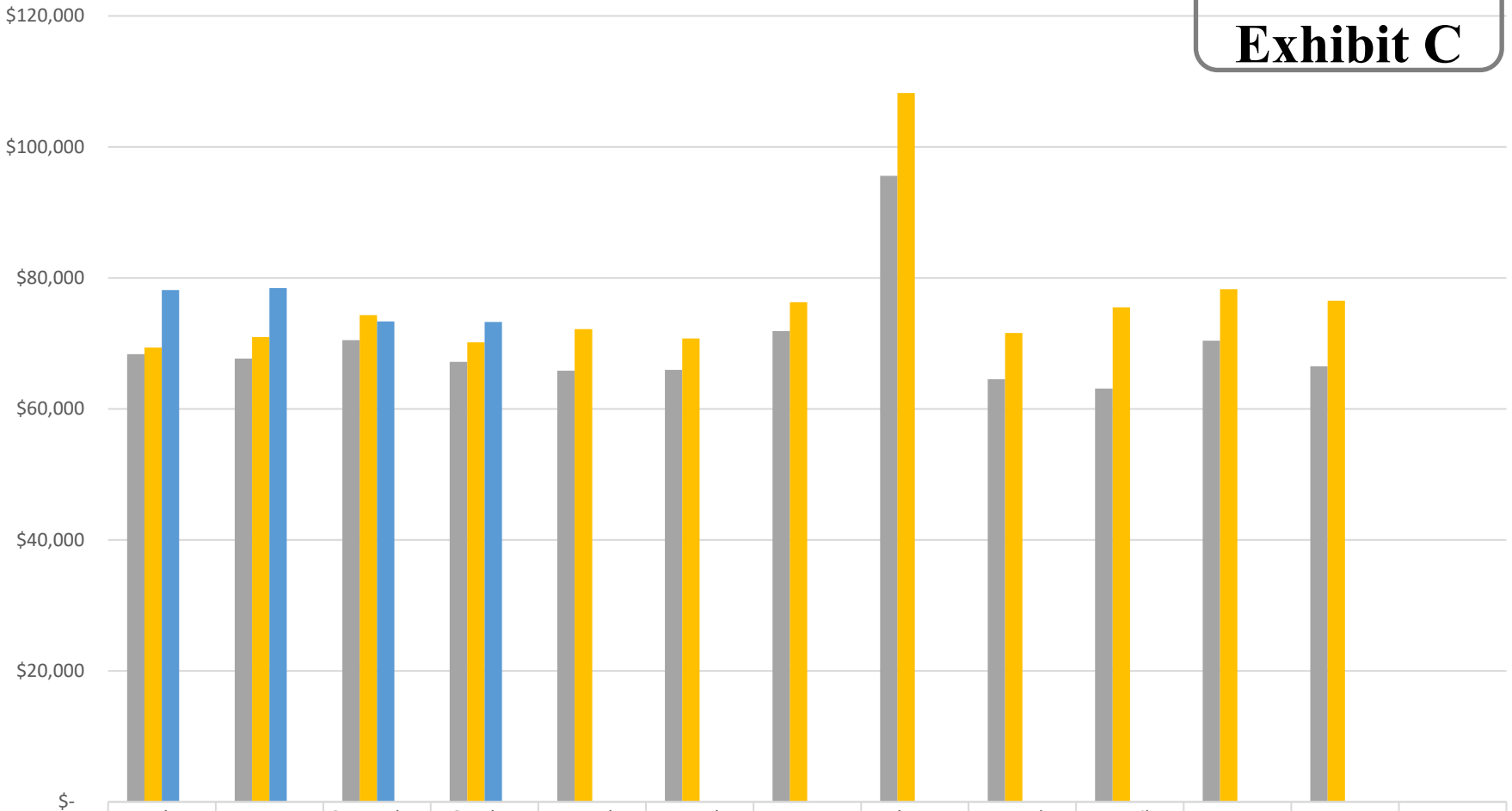


	July	August	September	October	November	December	January	February	March	April	May	June
FY2025	$156,890	$154,808	$157,899	$153,282	$150,428	$149,831	$163,403	$223,640	$146,717	$143,006	$158,862	$152,376
FY2026	$157,730	$162,204	$166,742	$158,046	$162,439	$159,397	$172,326	$243,512	$160,601	$170,580	$177,379	$172,205
FY2027	$175,960	$176,524	$164,840	$164,973								
Change	11.56%	8.83%	-1.14%	4.38%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%

FY2025 FY2026 FY2027 Change

November 10, 2026

Exhibit C



	July	August	September	October	November	December	January	February	March	April	May	June	
FY2025	$68,361	$67,706	$70,517	$67,197	$65,854	$65,981	$71,906	$95,567	$64,517	$63,094	$70,420	$66,520	
FY2026	$69,378	$70,966	$74,335	$70,178	$72,175	$70,745	$76,310	$108,255	$71,577	$75,482	$78,278	$76,493	
FY2027	$78,147	$78,438	$73,361	$73,275									
Change	12.64%	10.53%	-1.31%	4.41%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	-100.00%	

Bank Name **Bank Number**

First Citizens SSA

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1063	CHK	Regular	Southwest Tenn Electric	925	10/14/2026	$5,524.59
					Bank Total:	$5,524.59
					Bank Payment Count:	1

Bank Name | **Bank Number**

Patriot Bank General Fund Checking

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
37513	CHK	Regular	Amazon Capital Services	1738	10/07/2026	$71.77
37514	CHK	Regular	ASPAC	1256	10/07/2026	$5,800.00
37515	CHK	Regular	Atkinson Planning LLC	1907	10/07/2026	$5,289.00
37516	CHK	Regular	Atlantic Employee Screening	2480	10/07/2026	$140.00
37517	CHK	Regular	Auto Zone Inc	21	10/07/2026	$364.57
37518	CHK	Regular	CHS Container Trading & Modifications Inc	2640	10/07/2026	$2,000.00
37519	CHK	Regular	Cintas Corp - First Aid & Safety	168	10/07/2026	$69.00
37520	CHK	Regular	Cintas Corp - Uniforms	166	10/07/2026	$819.58
37521	CHK	Regular	City Of Munford	169	10/07/2026	$27.49
37522	CHK	Regular	Consolidated Pipe & Supply Inc	188	10/07/2026	$182.00
37523	CHK	Regular	Crawford Electric Supply	2641	10/07/2026	$265.58
37524	CHK	Regular	CSI Networking	174	10/07/2026	$7,061.38
37525	CHK	Regular	Custom Coin Holders LLC	182	10/07/2026	$1,485.00
37526	CHK	Regular	David L Douglas	276	10/07/2026	$700.00
37527	CHK	Regular	Doty's Mobile Detailing	1540	10/07/2026	$210.00
37528	CHK	Regular	DPS Media, Inc	2566	10/07/2026	$49.50
37529	CHK	Regular	G & C Supply Co, Inc	399	10/07/2026	$1,310.75
37530	CHK	Regular	Haddad's	434	10/07/2026	$352.12
37531	CHK	Regular	Kayla Kobeck	2642	10/07/2026	$50.00
37532	CHK	Regular	Landers Auto Group	1845	10/07/2026	$1,378.14
37533	CHK	Regular	LexisNexis	623	10/07/2026	$213.18
37534	CHK	Regular	Mechanical Systems Co, LLC	745	10/07/2026	$2,350.00
37535	CHK	Regular	Mid-South Suppliers, LLC	1719	10/07/2026	$5,635.00
37536	CHK	Regular	NCSI Nat'l Cntr for Safety Initiatives LLC	2643	10/07/2026	$55.50
37537	CHK	Regular	Pop's Full Service	836	10/07/2026	$443.96
37538	CHK	Regular	Premier Heating and Air	2189	10/07/2026	$714.81
37539	CHK	Regular	Southern Automated Systems Inc	924	10/07/2026	$993.00
37540	CHK	Regular	Sysco Memphis, Llc	962	10/07/2026	$3,555.31
37541	CHK	Regular	Tennessee Medical Equipment Inc.	1882	10/07/2026	$82.93
37542	CHK	Regular	Tractor Supply Credit Plan	1031	10/07/2026	$89.94
37543	CHK	Regular	Tri Star Nutrition	2511	10/07/2026	$550.00

37544	CHK	Regular	Valvoline LLC	1917	10/07/2026	$341.92
37545	CHK	Regular	Wells Fargo Financial Leasing Inc	2108	10/07/2026	$598.69
37546	CHK	Regular	Williams Equip & Supply Co.	2485	10/07/2026	$1,564.84
37547	CHK	Regular	Amazon Capital Services	1738	10/07/2026	$232.99
37548	CHK	Regular	G & C Supply Co, Inc	399	10/07/2026	$215.92
37549	CHK	Regular	Amazon Capital Services	1738	10/07/2026	$593.52
37550	CHK	Regular	Alton Woods	2461	10/07/2026	$270.00
37551	CHK	Regular	Aubrey Talmadge Sigler	15	10/07/2026	$220.00
37552	CHK	Regular	Cammie M. Brooks	252	10/07/2026	$90.00
37553	CHK	Regular	Dale DuBoise	1260	10/07/2026	$220.00
37554	CHK	Regular	DeAnna Yarbrough	2427	10/07/2026	$670.00
37555	CHK	Regular	Donald Michael Bittner	2154	10/07/2026	$620.00
37556	CHK	Regular	Ed Baxter	341	10/07/2026	$225.00
37557	CHK	Regular	Erich T. Brooks	358	10/07/2026	$110.00
37558	CHK	Regular	James Heidt	1844	10/07/2026	$425.00
37559	CHK	Regular	Jan Carbage	2619	10/07/2026	$330.00
37560	CHK	Regular	Kurt Richard DeVaughn	2512	10/07/2026	$330.00
37561	CHK	Regular	Larry Don Reed	1881	10/07/2026	$730.00
37562	CHK	Regular	Nicholas A Bennett	1878	10/07/2026	$180.00
37563	CHK	Regular	Peyton Cochran	2462	10/07/2026	$290.00
37564	CHK	Regular	Stephan Flowers	1291	10/07/2026	$510.00
37565	CHK	Regular	William Charles Nelson II	1903	10/07/2026	$480.00
37566	CHK	Regular	TN Child Support	1093	10/07/2026	$185.00
37567	CHK	Regular	Mastercard	761	10/07/2026	$11,466.46
37568	CHK	Regular	Southern Check Express Llc	2644	10/14/2026	$58.19
37569	CHK	Regular	Amazon Capital Services	1738	10/14/2026	$51.36
37570	CHK	Regular	David L Douglas	276	10/14/2026	$700.00
37571	CHK	Regular	Dunlap & Kyle Co. Inc.	282	10/14/2026	$3,907.28
37572	CHK	Regular	Galls LLC	414	10/14/2026	$61.20
37573	CHK	Regular	Gladys M Walker	2645	10/14/2026	$3,800.00
37574	CHK	Regular	Grose Fire Protection Inc	407	10/14/2026	$529.82
37575	CHK	Regular	Hilary Robison	2613	10/14/2026	$382.50
37576	CHK	Regular	Hill Manufacturing Co	440	10/14/2026	$192.71
37577	CHK	Regular	J D Distributors, Inc	479	10/14/2026	$1,927.23
37578	CHK	Regular	Kayla Castaing	2646	10/14/2026	$50.00

37579	CHK	Regular	Landers Auto Group	1845	10/14/2026	$4,063.90
37580	CHK	Regular	MES Service Company, LLC	716	10/14/2026	$47.97
37581	CHK	Regular	Napa Auto Parts	2384	10/14/2026	$48.15
37582	CHK	Regular	Pamela Cole	2647	10/14/2026	$50.00
37583	CHK	Regular	Poplar Grove Utility	811	10/14/2026	$37.82
37584	CHK	Regular	Public Entity Partners	855	10/14/2026	$1,678.03
37585	CHK	Regular	Pyro Shows, Inc	851	10/14/2026	$8,500.00
37586	CHK	Regular	Sysco Memphis, Llc	962	10/14/2026	$2,109.20
37587	CHK	Regular	Tenn Fire Service & Codes Enforcement Aca	1083	10/14/2026	$222.00
37588	CHK	Regular	Wex Bank	2103	10/14/2026	$1,262.63
37589	CHK	Regular	Woodlawn Lawn Care	1169	10/14/2026	$69.70
37590	CHK	Regular	Wooten Oil Company	1176	10/14/2026	$7,868.05
37591	CHK	Regular	Amazon Capital Services	1738	10/14/2026	$601.21
37592	CHK	Regular	Wooten Oil Company	1176	10/14/2026	$2,335.37
37593	CHK	Regular	Amazon Capital Services	1738	10/14/2026	$1,397.94
37594	CHK	Regular	Wooten Oil Company	1176	10/14/2026	$4,336.86
37595	CHK	Regular	Southwest Tenn Electric	925	10/14/2026	$1,130.99
37596	CHK	Regular	Atoka State Street Aid	1285	10/20/2026	$31,628.68
37597	CHK	Regular	Alton Woods	2461	10/20/2026	$200.00
37598	CHK	Regular	Aubrey Talmadge Sigler	15	10/20/2026	$110.00
37599	CHK	Regular	Dale DuBoise	1260	10/20/2026	$160.00
37600	CHK	Regular	DeAnna Yarbrough	2427	10/20/2026	$120.00
37601	CHK	Regular	Donald Michael Bittner	2154	10/20/2026	$490.00
37602	CHK	Regular	Ed Baxter	341	10/20/2026	$200.00
37603	CHK	Regular	James Heidt	1844	10/20/2026	$180.00
37604	CHK	Regular	Jan Carbage	2619	10/20/2026	$230.00
37605	CHK	Regular	Kurt Richard DeVaughn	2512	10/20/2026	$235.00
37606	CHK	Regular	Larry Don Reed	1881	10/20/2026	$90.00
37607	CHK	Regular	Peyton Cochran	2462	10/20/2026	$200.00
37608	CHK	Regular	Stephan Flowers	1291	10/20/2026	$260.00
37609	CHK	Regular	Aeneas Internet and Telephone	2115	10/20/2026	$592.05
37610	CHK	Regular	Bound Tree Medical, Llc	131	10/20/2026	$458.94
37611	CHK	Regular	Christopher Andrew Stroud	1885	10/20/2026	$121.00
37612	CHK	Regular	Cintas Corp - First Aid & Safety	168	10/20/2026	$211.18
37614	CHK	Regular	Dyersburg State Comm College	297	10/20/2026	$20,364.00

37615	CHK	Regular	Fred Meyer Customer Charges	2648	10/20/2026	$591.46
37616	CHK	Regular	Hwy 51 Exxon / Jubilee Seven Eleven Llc	480	10/20/2026	$92.16
37617	CHK	Regular	Impact Fire Services LLC	2405	10/20/2026	$240.00
37618	CHK	Regular	Just-N-Case Security Llc	481	10/20/2026	$45.00
37619	CHK	Regular	Lowe's	627	10/20/2026	$766.06
37620	CHK	Regular	Midsouth Solutions	682	10/20/2026	$218.00
37621	CHK	Regular	Southwest Tenn Electric	925	10/20/2026	$9,127.49
37622	CHK	Regular	Staples Business Advantage	1013	10/20/2026	$153.29
37623	CHK	Regular	Starnes Mac Services Inc	2249	10/20/2026	$270.00
37624	CHK	Regular	Sysco Memphis, Llc	962	10/20/2026	$779.21
37625	CHK	Regular	Tipton County Trustee	1830	10/20/2026	$986.25
37626	CHK	Regular	Aeneas Internet and Telephone	2115	10/20/2026	$292.00
37627	CHK	Regular	Aeneas Internet and Telephone	2115	10/20/2026	$171.90
37628	CHK	Regular	Aeneas Internet and Telephone	2115	10/20/2026	$194.50
37629	CHK	Regular	Aeneas Internet and Telephone	2115	10/20/2026	$89.95
37630	CHK	Regular	Aeneas Internet and Telephone	2115	10/20/2026	$855.55
37631	CHK	Regular	City Of Munford	169	10/22/2026	$18.43
37632	CHK	Regular	TN Child Support	1093	10/22/2026	$185.00
37633	CHK	Regular	Aeneas Internet and Telephone	2115	10/28/2026	$99.90
37634	CHK	Regular	Armand Advertising LLC	1884	10/28/2026	$240.00
37635	CHK	Regular	Atoka Public Works	14	10/28/2026	$836.32
37636	CHK	Regular	Bluff City Construction Co, LLC	2191	10/28/2026	$39,773.00
37637	CHK	Regular	Galls LLC	414	10/28/2026	$365.48
37638	CHK	Regular	Griggs Custom Lawn LLC	1674	10/28/2026	$680.00
37639	CHK	Regular	Grose Fire Protection Inc	407	10/28/2026	$500.65
37640	CHK	Regular	Harris Shelton Hanover Walsh, PLLC	1855	10/28/2026	$15,640.78
37641	CHK	Regular	IIA Fire Dept Testing	2521	10/28/2026	$2,434.93
37642	CHK	Regular	Jared Baker	2542	10/28/2026	$187.53
37643	CHK	Regular	Kristen L Doty	600	10/28/2026	$131.68
37644	CHK	Regular	Midsouth Solutions	682	10/28/2026	$436.00
37645	CHK	Regular	Oasis Custom Signs	1382	10/28/2026	$250.00
37646	CHK	Regular	Sain Associates Inc	2649	10/28/2026	$4,714.85
37647	CHK	Regular	Smith Seckman Reid, Inc	966	10/28/2026	$6,877.50
37648	CHK	Regular	Southwest Tenn Electric	925	10/28/2026	$896.31
37649	CHK	Regular	Spencer Fane Bone McAllester	1782	10/28/2026	$166.66

37650	CHK	Regular	Starnes Mac Services Inc	2249	10/28/2026	$90.00
37651	CHK	Regular	TML - Tn Mun League	1044	10/28/2026	$4,595.00
37652	CHK	Regular	Tops Business Systems	1028	10/28/2026	$197.12
37653	CHK	Regular	Verizon Wireless	1155	10/28/2026	$1,895.73
37654	CHK	Regular	Visual Edge IT	2636	10/28/2026	$325.37
37655	CHK	Regular	Williams Equip & Supply Co.	2485	10/28/2026	$116.50
37656	CHK	Regular	WRAP Technologies Inc	2389	10/28/2026	$10,158.83
37657	CHK	Regular	Aeneas Internet and Telephone	2115	10/28/2026	$59.95
					Bank Total:	$273,226.15
					Bank Payment Count:	144

Bank Name **Bank Number**

Sewer Fund Checking

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
3174	CHK	Regular	Cintas Corp - First Aid & Safety	168	10/07/2026	$69.00
3175	CHK	Regular	City Of Munford	169	10/07/2026	$24,639.00
3176	CHK	Regular	Consolidated Pipe & Supply Inc	188	10/07/2026	$2,750.00
3177	CHK	Regular	G & C Supply Co, Inc	399	10/07/2026	$2,794.65
3178	CHK	Regular	Go4th Rental Services	2544	10/07/2026	$1,200.00
3179	CHK	Regular	Griggs Custom Lawn LLC	1674	10/07/2026	$450.00
3180	CHK	Regular	Haddad's	434	10/07/2026	$418.69
3181	CHK	Regular	HomeServe USA	2229	10/07/2026	$1,963.71
3182	CHK	Regular	Premier Heating and Air	2189	10/07/2026	$714.81
3183	CHK	Regular	Valvoline LLC	1917	10/07/2026	$133.02
3184	CHK	Regular	Williams Equip & Supply Co.	2485	10/07/2026	$204.00
3185	CHK	Regular	Mastercard	761	10/07/2026	$58.57
3186	CHK	Regular	Amazon Capital Services	1738	10/14/2026	$744.14
3187	CHK	Regular	Go4th Rental Services	2544	10/14/2026	$600.00
3188	CHK	Regular	Griggs Custom Lawn LLC	1674	10/14/2026	$3,900.00
3189	CHK	Regular	Tn Division Of State Gov't Finance	1029	10/14/2026	$10,856.60
3190	CHK	Regular	Southwest Tenn Electric	925	10/14/2026	$2,677.08
3191	CHK	Regular	City Of Munford	169	10/20/2026	$2,342,519.59
3192	CHK	Regular	Go4th Rental Services	2544	10/20/2026	$4,087.50
3193	CHK	Regular	Griggs Custom Lawn LLC	1674	10/20/2026	$675.00
3194	CHK	Regular	Howard's Custom Window Tint	447	10/20/2026	$60.00
3195	CHK	Regular	Lowe's	627	10/20/2026	$170.42
3196	CHK	Regular	Smith Seckman Reid, Inc	966	10/20/2026	$47,019.25
3197	CHK	Regular	Southwest Tenn Electric	925	10/20/2026	$1,666.70
3198	CHK	Regular	Wascon Inc	1179	10/20/2026	$4,510.32
3199	CHK	Regular	Go4th Rental Services	2544	10/20/2026	$3,300.00
3200	CHK	Regular	Smith Seckman Reid, Inc	966	10/20/2026	$585.00
3201	CHK	Regular	Chris Hill Construction Co Llc	238	10/22/2026	$570,221.55
3202	CHK	Regular	Smith Seckman Reid, Inc	966	10/22/2026	$32,157.50
3203	CHK	Regular	Postmaster	812	10/27/2026	$1,433.60
3204	CHK	Regular	Atoka General Fund	26	10/28/2026	$28,845.07
3205	CHK	Regular	Atoka Public Works	14	10/28/2026	$27.62

3206	CHK	Regular	Consolidated Pipe & Supply Inc	188	10/28/2026	$1,400.00
3207	CHK	Regular	Go4th Rental Services	2544	10/28/2026	$600.00
3208	CHK	Regular	Smith Seckman Reid, Inc	966	10/28/2026	$2,880.00
3209	CHK	Regular	Southwest Tenn Electric	925	10/28/2026	$297.12
3210	CHK	Regular	Spencer Fane Bone McAllester	1782	10/28/2026	$166.67
3211	CHK	Regular	Tops Business Systems	1028	10/28/2026	$98.56
3212	CHK	Regular	Tops Business Systems	1028	10/28/2026	$358.80
					Bank Total:	$3,097,253.54
					Bank Payment Count:	39

Bank Name | **Bank Number**

Water Fund Checking

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
13462	CHK	Regular	City Of Munford	169	10/07/2026	$24,382.97
13463	CHK	Regular	G & C Supply Co, Inc	399	10/07/2026	$5,676.91
13464	CHK	Regular	Griggs Custom Lawn LLC	1674	10/07/2026	$450.00
13465	CHK	Regular	Haddad's	434	10/07/2026	$77.55
13466	CHK	Regular	HomeServe USA	2229	10/07/2026	$2,278.14
13467	CHK	Regular	Pace Analytical National	853	10/07/2026	$502.00
13468	CHK	Regular	Premier Heating and Air	2189	10/07/2026	$714.81
13469	CHK	Regular	Wells Fargo Financial Leasing Inc	2108	10/07/2026	$463.26
13470	CHK	Regular	Mastercard	761	10/07/2026	$413.12
13471	CHK	Regular	Amazon Capital Services	1738	10/14/2026	$259.80
13472	CHK	Regular	Consolidated Pipe & Supply Inc	188	10/14/2026	$900.00
13473	CHK	Regular	Poplar Grove Utility	811	10/14/2026	$38,927.16
13474	CHK	Regular	Public Entity Partners	855	10/14/2026	$450.00
13475	CHK	Regular	Poplar Grove Utility	811	10/14/2026	$156.48
13476	CHK	Regular	Southwest Tenn Electric	925	10/14/2026	$129.79
13477	CHK	Regular	Griggs Custom Lawn LLC	1674	10/20/2026	$825.00
13478	CHK	Regular	Utility Service Company Inc	1143	10/20/2026	$1,751.43
13479	CHK	Regular	Smith Seckman Reid, Inc	966	10/22/2026	$495.00
13480	CHK	Regular	Atoka General Fund	26	10/28/2026	$28,394.83
13481	CHK	Regular	Atoka Sewer Fund	1684	10/28/2026	$193,186.76
13482	CHK	Regular	Atoka Solid Waste Collection	61	10/28/2026	$73,277.49
13483	CHK	Regular	Atoka Stormwater Fund	2371	10/28/2026	$18,540.00
13484	CHK	Regular	Atoka Public Works	14	10/28/2026	$34.80
13485	CHK	Regular	Spencer Fane Bone McAllester	1782	10/28/2026	$166.67
13486	CHK	Regular	Tops Business Systems	1028	10/28/2026	$98.56
13487	CHK	Regular	Tops Business Systems	1028	10/28/2026	$358.80
					Bank Total:	$392,911.33
					Bank Payment Count:	26
					Grand Total:	$3,768,915.61
					Grand Payment Count:	210

November 10, 2026

Exhibit C

TIPTON COUNTY TRUSTEE'S OFFICE

KRISTIE GLASS MAXWELL
TRUSTEE

RECEIPT FOR SALES TAX ACH PAYMENT

Municipality: Atoka

Amount of Sales Tax Deposit: 164,972.86

Date of Deposit: 10-29-26

Your sales tax revenue will be credited to your account number on file on the above referenced date. If there are problems receiving this payment, please contact our office as soon as possible.

Serving You Is an Honor,

Kristie Glass Maxwell

Kristie Glass Maxwell
Tipton County Trustee

1 Pleasant Avenue
Court House, Room 203
P.O. Box 487
Covington,TN 38019

rttrustee@tiptonco.com
"Serving You Is An Honor"

(901) 476-0211 PHONE
(901) 476-0239 FAX
www.tennesseetrustee.org

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

County Local Option

October 14, 2026

Letter ID: L1600192544
Collection Month: 30-Sep-2026

Dear Tipton County Trustee:

The Department of Revenue has collected and allocated the amounts below during September, 2026 from Local Option Sales Tax as follows:

County/City Name	Total Collections	Less Admin. Costs	Net Collections
Tipton County	-$251,120.17	$1,883.40	-$249,236.77
Covington	-$587,386.90	$4,405.40	-$582,981.50
Atoka	-$332,234.59	$2,491.76	-$329,742.83
Brighton	-$57,354.64	$430.16	-$56,924.48
Burlison	-$8,965.99	$67.24	-$8,898.75
Garland	-$10,707.66	$80.31	-$10,627.35
Mason	-$29,160.01	$218.70	-$28,941.31
Munford	-$229,627.88	$1,722.21	-$227,905.67
Gilt Edge	-$5,368.53	$40.26	-$5,328.27
	-$1,511,926.37	**$11,339.44**	**-$1,500,586.93**

(Collections are shown as negative amounts)

Note that we have deducted 0.75% state cost of administration leaving the net collections. The Department of Finance and Administration has been notified to issue a payment to the Trustee of your county in the amount of the net collections.

Please be aware that normal Local Option Sales Tax collections may fluctuate. This could be due to additional collections on assessments or reductions as a result of taxpayer refunds or returned checks. Should your collection amount increase significantly, it might be the result of an audit assessment.

For additional information regarding the allocation you may call the Division of Financial Control at 615-532-8944 between 7:30 a.m. and 4:00 p.m. central time, Monday through Friday, holidays excepted.

STATE OF TENNESSEE
DEPARTMENT OF REVENUE

Local Option Out of State Sales Distribution

County Situs:	8400 - Tipton County
Total County Out of State Amount:	-$17,069.47
Less Admin. Costs:	$128.02
Net County Out of State Amount:	-$16,941.45

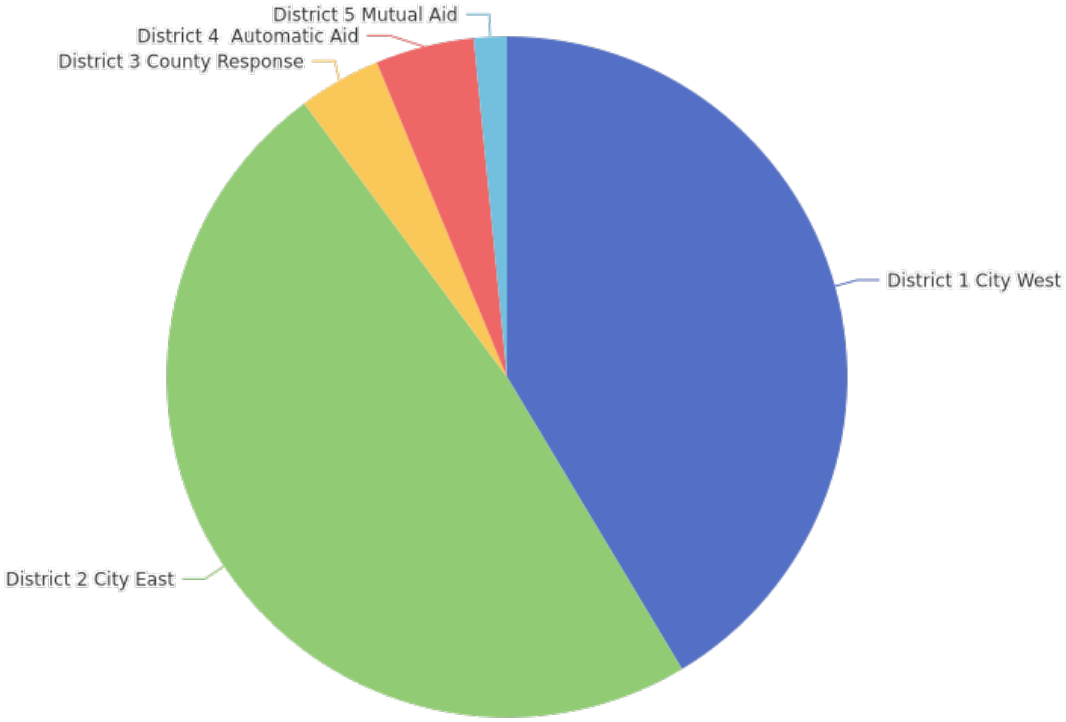
Situs	Reporting Period	Total Local Option Amount by Destination Rate	Local Option Percentage
8400 - Tipton County	30-Sep-2026	-$184,481.52	31.84%
8401 - Covington	30-Sep-2026	-$143,634.60	24.79%
8402 - Atoka	30-Sep-2026	-$120,936.73	20.87%
8403 - Brighton	30-Sep-2026	-$31,291.62	5.40%
8404 - Burlison	30-Sep-2026	-$6,288.09	1.09%
8405 - Garland	30-Sep-2026	-$2,941.10	0.51%
8406 - Mason	30-Sep-2026	-$9,445.09	1.63%
8407 - Munford	30-Sep-2026	-$78,268.46	13.51%
8408 - Gilt Edge	30-Sep-2026	-$2,103.60	0.36%
		-$579,390.81	

November 10, 2026

Exhibit D

Atoka Fire Department
Address: 681 Walker Pkwy, Atoka, TN, 38004

Monthly Incident Statistics by Response Zone



RESPONSE ZONE / PRIMARY INCIDENT TYPE	NUMBER OF INCIDENTS	% OF THE TOTAL CALLS
District 1 City West	**53**	**41.41%**
Fire - Outside Fire - Vegetation / Grass Fire	2	1.56%
Hazardous Situation - Investigation - Smoke Investigation	1	0.78%
Medical - Illness	3	2.34%
Medical - Illness - Abdominal Pain / Problems	2	1.56%
Medical - Illness - Allergic Reaction / Stings	1	0.78%

Monthly Incident Statistics by Response Zone

Atoka Fire Department
Address: 681 Walker Pkwy, Atoka, TN, 38004

RESPONSE ZONE / PRIMARY INCIDENT TYPE	NUMBER OF INCIDENTS	% OF THE TOTAL CALLS
Medical - Illness - Breathing Problems	2	1.56%
Medical - Illness - Cardiac Arrest	1	0.78%
Medical - Illness - Chest Pain (Non-Trauma)	5	3.91%
Medical - Illness - Diabetic Problems	2	1.56%
Medical - Illness - Heart Problems	1	0.78%
Medical - Illness - Pregnancy / Childbirth	2	1.56%
Medical - Illness - Sick Case	3	2.34%
Medical - Illness - Stroke / CVA	1	0.78%
Medical - Illness - Well Person Check	2	1.56%
Medical - Illness - Nausea / Vomiting	1	0.78%
Medical - Injury / Trauma - Animal Bites	1	0.78%
Medical - Injury / Trauma - Fall	5	3.91%
Medical - Injury / Trauma - Motor Vehicle Collision	3	2.34%
Medical - Injury / Trauma - Hemorrhage / Laceration	1	0.78%
Public Service - Citizen Assist - Citizen Assist / Service Call	1	0.78%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	1	0.78%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1	0.78%
No Emergency - Cancelled	11	8.59%
District 2 City East	**62**	**48.44%**

Monthly Incident Statistics by Response Zone

Atoka Fire Department
Address: 681 Walker Pkwy, Atoka, TN, 38004

RESPONSE ZONE / PRIMARY INCIDENT TYPE	NUMBER OF INCIDENTS	% OF THE TOTAL CALLS
Fire - Structure Fire - Structural Involvement	1	0.78%
Fire - Structure Fire - Confined Cooking / Appliance Fire	2	1.56%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	1	0.78%
Medical - Illness	8	6.25%
Medical - Illness - Abdominal Pain / Problems	5	3.91%
Medical - Illness - Back Pain (Non-Trauma)	1	0.78%
Medical - Illness - Breathing Problems	2	1.56%
Medical - Illness - Chest Pain (Non-Trauma)	6	4.69%
Medical - Illness - Heart Problems	2	1.56%
Medical - Illness - Overdose / Poisoning	1	0.78%
Medical - Illness - Sick Case	4	3.13%
Medical - Illness - Stroke / CVA	1	0.78%
Medical - Illness - Unconscious Victim	1	0.78%
Medical - Illness - Nausea / Vomiting	4	3.13%
Medical - Illness - No Appropriate Choice	1	0.78%
Medical - Injury / Trauma - Assault	3	2.34%
Medical - Injury / Trauma - Fall	3	2.34%
Public Service - Citizen Assist - Lost Person	1	0.78%
Public Service - Citizen Assist - Citizen Assist / Service Call	1	0.78%

Monthly Incident Statistics by Response Zone

Atoka Fire Department
Address: 681 Walker Pkwy, Atoka, TN, 38004

RESPONSE ZONE / PRIMARY INCIDENT TYPE	NUMBER OF INCIDENTS	% OF THE TOTAL CALLS
Public Service - Citizen Assist - Lift Assist	3	2.34%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	2	1.56%
No Emergency - False Alarm - Malfunctioning Alarm	2	1.56%
No Emergency - False Alarm - Accidental Alarm	1	0.78%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	2	1.56%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	1	0.78%
No Emergency - Cancelled	3	2.34%
District 3 County Response	**5**	**3.91%**
Fire - Structure Fire - Structural Involvement	2	1.56%
Medical - Illness - Well Person Check	1	0.78%
Medical - Injury / Trauma - Choking	1	0.78%
No Emergency - Cancelled	1	0.78%
District 4 Automatic Aid	**6**	**4.69%**
Fire - Outside Fire - Other Outside Fire	1	0.78%
Fire - Structure Fire - Structural Involvement	1	0.78%
Fire - Structure Fire - Confined Cooking / Appliance Fire	1	0.78%
Medical - Injury / Trauma - Motor Vehicle Collision	1	0.78%

Monthly Incident Statistics by Response Zone

Atoka Fire Department
Address: 681 Walker Pkwy, Atoka, TN, 38004

RESPONSE ZONE / PRIMARY INCIDENT TYPE	NUMBER OF INCIDENTS	% OF THE TOTAL CALLS
No Emergency - False Alarm - Malfunctioning Alarm	2	1.56%
District 5 Mutual Aid	**2**	**1.56%**
Fire - Structure Fire - Structural Involvement	1	0.78%
Medical - Illness - Breathing Problems	1	0.78%
Total	**128**	**100.00%**

Description: A report of all calls by Response Zone

November 10, 2026

Exhibit E

Atoka Parks and Recreation

November Monthly Report- Calendar Year 2026-2027

Program/League Information				
Description	**Participants This Year**	**Participants Last Year**	**Program Cost**	**Fees Collected**
Summer-Y-Cheer Camp		12		
Summer-Y-Softball Skills Camp		20		
Summer-Y-Building Block Camps I, II, II	26	66	$ 3,125.00	$ 3,125.00
Summer-Y-Art Camps I, II, III	20	70	$ 2,000.00	$ 2,000.00
Summer-Y-Blast Ball/Tball	116	123	$ 2,917.39	$ 7,457.00
Fall-Y-TSA-Soccer	239	260	N/A	$ 6,725.00
Spring-Y-TSA-Soccer		332	N/A	
Fall-Y-REC-Softball		440		
Spring-Y-USSSA-Softball		502		
Spring-A-Flag Football		N/A		
Summer-A-Softball	12 teams	11 teams	$ 5,563.38	$ 4,750.00
Fall-A-Kickball		4 teams		
Winter-Y-Volleyball		141		
Fall-Y-Art Class		N/A		
Winter-Y-Art Class		16		
Spring-Y-Art Class		23		
Summer-Y-Art Class	14	N/A	$ 759.64	$ 1,190.00
Summer- Tiny Tykes	7	N/A	$ 300.67	$ 420.00
Winter-Y- Tiny Tykes		12		

Special Event Information				
Description	**This Year**	**Last Year**	**Event Cost**	**Fee/Donations Collected**
Rock the Block-August	est. 2500+	est. 2500+	$23,592.42	$ 8,200.00
Autumn in Atoka- October	Cancelled	est. 750-1,000	$ -	$ -
Safe Night Out- October	1000 + kids	1000+ kids	TBA	TBA
Halloween Decorating- October	13	9	$ 47.96	$ -
Veteran's Ceremony-November		est. 25 (cold)		$ -
Tree Lighting/Santa Ride-December		200		
Christmas Decorating-December		13		
Food Truck Festival-March		19 + 41		
BBQ Fest- April		46 teams		
Cops & Bobbers-May		150 kids		$ -

*Event numbers DO NOT include staff costs

Concession Sales

Description	Current This Year	Current Last Year	Current FYTD	Last FYTD
Nancy Lane Park	$15,385.25	$12,784.25	$36,885.75	$30,412.75
Walker Park	$989.75	$790.25	$10,383.75	$10,516.46

Rentals

Description	Current This Year	Current Last Year	Current STD	Last STD
Splash Pad-Regular	$0.00	$20.00	$3,435.00	$5,125.00
Splash Pad-Private	$0.00	$0.00	$1,900.00	$2,165.00
Splash Pad- Daily Entry	$0.00	$0.00	$10,556.00	$10,494.00
Splash Pad- Season Passes	$0.00	$0.00	$3,330.00	$2,790.00
Softball Fields	$100.00	$80.00	$350.00	$350.00
Other Facilities	$40.00	$80.00	$100.00	$160.00

Current Activities: TSA Soccer, Musical Munckins

Current Registrations: Girls Volleyball

Upcoming Events: Veteran's Day Ceremony 11/11, Santa's Ride 12/11. 12/12, Tree Lighting 12/12

November 10, 2026

Exhibit F

PERMIT INFORMATION	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Building Permit - Commercial	1	1	1	1									4
Building Permit - Industrial													0
Building Permit - Residential - Addition	5	2	3	1									11
Building Permit - Residential - New Build	2	2											4
Building Permit - Residential - Upstairs Finish													0
Misc Permit - Accessory Structure	4	6	1	4									15
Misc Permit - Detached Garage													0
Misc Permit - Fence Permit		4	1	1									6
Misc Permit - Pool Permit	2	2	1										5
Misc Permit - Mechanical	9	11	24	9									53
Misc Permit - Driveway/Sidewalk	4	3	1	1									9
Misc Permit - Fireworks													0
Misc Permit - Demolition	1												1
Misc Permit - Sign	2	2	3	2									9
Misc Permit - Transient Vendor	1	1	1	2									15
TOTAL PERMIT INFORMATION	**31**	**34**	**36**	**21**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**132**

CERTIFICATE OF OCCUPANCY	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Certificate of Occupancy - Commercial	1	1	3	4									9
Certificate of Occupancy - Industrial													0
Certificate of Occupancy - Residential	5	4	3	1									13
TOTAL CERTIFICATE OF OCCUPANCIES	**6**	**5**	**6**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**22**

BUILDING INSPECTIONS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Form Board / Set Back Inspection	7	5	4	4									20
Footing Inspection	3	1	2	3									9
Plumbing Inspection	3	6		2									11
Sheathing Inspection	1	4	2	1									8
Brick Ties Inspection	1	3	1	1									6
Framing Inspection	11	7	4	1									23
Mechanical Inspection	6	4	8	2									20
Driveway/Side Inspection													0
Backwash Inspection	2	2	1										5
Final Inspection	30	33	36	18									117
Site Plan Inspection	18	19	9	8									54
Insulation Inspection	6	5	3	1									15
TOTAL BUILDING INSPECTIONS	**88**	**89**	**70**	**41**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**288**

CODE ENFORCEMENT ACTIONS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Municipal Court Citations													0
Property Maintenance Complaints - Closed													0
Property Maintenance Complaints - Received		2	3	1									6
TOTAL CODE ENFORCEMENT ACTIONS	**0**	**2**	**3**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**

PERMIT FEES	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
Collected Permit Fees	$5,984	$5,210	$3,680	$3,591									$18,465
PLANNING FEES	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**TOTAL**
Collected Fees	$315		$1,830	$350									$2,495

MISC

November 10, 2026

Exhibit G

Atoka Police Department

68 Atoka - McLaughlin Drive

	TN Incident Based Reporting System - Part 1 Crimes		
Town of Atoka	FISCAL YEAR 2027		
11/1/2026	**FY 2026**	**FY 2027**	**+/-/=**
Assault-Agg(All)	**4**	**3**	**-1**
Assault-Agg	0	0	0
Assault-Agg DV	4	3	-1
Child Abuse Agg	0	0	0
Auto Theft	**2**	**0**	**-2**
Bur-Non-res	**0**	**0**	**0**
Bur-Residential	**2**	**1**	**-1**
Bur-Bus	**1**	**0**	**-1**
Homicide	**0**	**0**	**0**
Murder	0	0	0
Negligent Manslaughter	0	0	0
Justifiable Homicide	0	0	0
Larceny(All)	**10**	**6**	**-4**
Shoplift Fel	0	0	0
Shoplift Misd	2	4	2
Th Build	1	0	-1
Th Fr M/V	4	1	-3
Th Veh Parts	0	1	1
Th Other Trailer	0	0	0
Other Th/Non-Specific	3	0	-3
Rape	**1**	**1**	**0**
Robbery-Bus	**0**	**0**	**0**
Robbery-Per	**0**	**0**	**0**
Robbery-In	0	0	0
Carjacking	0	0	0
Part 1 Totals	**20**	**11**	**-9**

November 10, 2026

Exhibit G

Atoka Police Department

68 Atoka - McLaughlin Drive

	Additional Crimes & Statistics		
Town of Atoka	FISCAL YEAR 2027		
11/1/2026	**FY 2026**	**FY 2027**	**+/-/=**
Fraud	**2**	**9**	**7**
ID Theft	0	0	0
Credit Card	0	1	1
Swindle / Scheme	2	8	6
Counterfeit / Forgery	**0**	**1**	**1**
Weapons	**0**	**1**	**1**
MV Crash	**70**	**77**	**7**
Injury	13	11	-2
Hit and Run	11	5	-6
Property damage	59	61	2
Drugs / Narcotics	**15**	**15**	**0**
Felony	4	1	-3
Misdemeanor	6	4	-2
Driving under Influence	5	10	5
Additional Totals	**87**	**103**	**16**
Misc Reports	**183**	**179**	**-4**
Bus and Res Alarms	**37**	**22**	**-15**
Calls for Service	**3,779**	**4,670**	**891**
Enforcement	**FY 2026**	**FY 2027**	**+/-/=**
Arrests	**113**	**155**	**42**
Felony	11	7	-4
Misdemeanor	35	65	30
Misdemeanor Citations	67	83	16
Citations	**627**	**828**	**201**
City Court	403	449	46
Warnings	224	379	155

November 10, 2026

Exhibit H

Atoka Public Works

Monthly Report - Calendar Year 2026

CUSTOMER ACCOUNTS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
NEW ACCOUNTS OPENED	12	17	14	14	17	25	18	11	14	20			**162**
EXISTING ACCOUNTS CLOSED	2	9	6	3	5	4	6	4	4	8			**51**
NET CHANGE - CUSTOMER ACCOUNTS	**10**	**8**	**8**	**11**	**12**	**21**	**12**	**7**	**10**	**12**	**0**	**0**	**111**

SEWER SERVICE ISSUES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
TANK PUMPING - VENDOR	21	31	27	20	25	38	23	17	25	24			**251**
TOTAL SEWER SERVICE ISSUES	**21**	**31**	**27**	**20**	**25**	**38**	**23**	**17**	**25**	**24**	**0**	**0**	**251**

SOLID WASTE SERVICE ISSUES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
NEW CUSTOMERS (delivered can)	3	5	7	9	2	3	9	5	4	10			**57**
MISSED COLLECTIONS	27	35	27	18	25	18	26	28	31	21			**256**
DAMAGED / REPLACED CANS	9	10	12	20	17	33	19	7	17	16			**160**
OTHER / TRASH	0	4	2	6	73	10	8	5	7	3			**118**
TOTAL SOLID WASTE SERVICE ISSUES	**39**	**54**	**48**	**53**	**117**	**64**	**62**	**45**	**59**	**50**	**0**	**0**	**591**

WATER SERVICE ISSUES	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
METER SET - PRIMARY SERVICE	1	6	2	0	0	0	1	2	2	0			**14**
METER SET - AUXILIARY SERVICE	0	0	0	0	0	0	0	1	0	0			**1**
METER MAINTENANCE	0	0	0	0	0	0	0	0	0	0			**0**
METERS REPLACED/ Antenna Added	24	26	12	18	12	21	35	24	58	23			**253**
ADJUSTMENTS / SERVLINE CLAIMS	2	0	3	2	0	0	0	0	8	4			**19**
LATE PAYMENTS	516	608	405	393	519	423	535	425	517	395			**4736**
NON-PAYMENT DISCONNECTION	58	84	71	81	88	96	88	72	90	98			**826**
TOTAL WATER SERVICE ISSUES	**601**	**724**	**493**	**494**	**619**	**540**	**659**	**524**	**675**	**520**	**0**	**0**	**5849**

WORK ORDERS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
WATER	510	248	191	203	216	233	175	217	238	194			**2425**
SEWER	35	44	58	79	42	68	59	45	41	48			**519**
DITCHES, OTHER ISSUES	72	25	31	14	41	28	24	27	24	47			**333**
UTILITY LOCATES	58	70	102	87	104	162	92	89	73	68			**905**
TOTAL WORK ORDERS	**675**	**387**	**382**	**383**	**403**	**491**	**350**	**378**	**376**	**357**	**0**	**0**	**4182**

BILLING INFORMATION	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
ACH ACCOUNTS	862	870	879	889	885	892	906	912	914	914			8923
E-BILL ACCOUNTS	1952	1958	1986	1989	2007	2022	2042	2060	2073	2082			20171
SOLID WASTE CUSTOMERS	3521	3528	3542	3540	3546	3572	3571	3581	3585	3597			35583
RECYCLING CUSTOMERS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0

COMMENTS

Atoka Public Works

November 10, 2026

Exhibit H

Monthly Report - Calendar Year 2026-2027 Fiscal Year

CUSTOMER ACCOUNTS	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	TOTAL
NEW ACCOUNTS OPENED	18	11	14	20									**63**
EXISTING ACCOUNTS CLOSED	6	4	4	8									**22**
NET CHANGE - CUSTOMER ACCOUNTS	**12**	**7**	**10**	**12**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**41**

SEWER SERVICE ISSUES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
TANK PUMPING - VENDOR	23	17	25	24									**89**
TOTAL SEWER SERVICE ISSUES	**23**	**17**	**25**	**24**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**89**

SOLID WASTE SERVICE ISSUES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
NEW CUSTOMERS (delivered can)	9	5	4	10									**28**
MISSED COLLECTIONS	26	28	31	21									**106**
DAMAGED / REPLACED CANS	19	7	17	16									**59**
OTHER / TRASH	8	5	7	3									**23**
TOTAL SOLID WASTE SERVICE ISSUES	**62**	**45**	**59**	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**216**

WATER SERVICE ISSUES	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
METER SET - PRIMARY SERVICE	1	2	2	0									**5**
METER SET - AUXILIARY SERVICE	0	1	0	0									**1**
METER MAINTENANCE	0	0	0	0									**0**
METERS REPLACED/ Antenna Added	35	24	58	23									**140**
ADJUSTMENTS / SERVELINE	0	0	8	5									**13**
LATE PAYMENTS	535	425	517	395									**1872**
NON-PAYMENT DISCONNECTION	88	72	90	98									**348**
TOTAL WATER SERVICE ISSUES	**659**	**524**	**675**	**521**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2379**

WORK ORDERS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
WATER	175	217	238	194									**824**
SEWER	59	45	41	48									**193**
DITCHES, OTHER ISSUES	24	27	24	47									**122**
UTILITY LOCATES	92	89	73	68									**322**
TOTAL WORK ORDERS	**350**	**378**	**376**	**357**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1461**

BILLING INFORMATION	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
ACH ACCOUNTS	906	912	914	914									3646
E-BILL ACCOUNTS	2042	2060	2073	2082									8257
SOLID WASTE CUSTOMERS	3571	3581	3585	3597									14334
RECYCLING CUSTOMERS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0

COMMENTS

Printed : 11/2/2026

November 10, 2026

Exhibit I

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE TOWN OF ATOKA'S MUNICIPAL ZONING MAP BY REZONING THE PROPERTY LOCATED AT 1022 ATOKA IDAVILLE AND THE PROPERTY IMMEDIATELY ADJACENT TO THE WEST IDENTIFIED AS 111K G 003.011, FROM SN-10 (SUBURBAN NEIGHBORHOOD RESIDENTIAL) DISTRICT TO NC (NEIGHBORHOOD CENTER DISTRICT)

WHEREAS, pursuant to Tennessee Code Annotated Sections 13-7-201 and 13-7-202 a zoning ordinance and map have been adopted for the Town of Atoka; and,

WHEREAS, the Atoka Municipal-Regional Planning Commission has recommended that the following property be reclassified from its current zoning designation to the proposed zoning designation; and,

WHEREAS, a public hearing was held before the Atoka Board of Mayor and Aldermen pursuant to Section 13-7-203, Tennessee Code Annotated, the time and place was published with fifteen days advance notice.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF ATOKA:

SECTION 1. That property located at 1022 Atoka Idaville Road and the property immediately adjacent to the west identified as 111K G 003.011.) be reclassified from SN-10 (Suburban Neighborhood Residential) District to NC (Neighborhood Center) District.

SECTION 2. This Ordinance shall become effective immediately upon its final passage, the public welfare requiring it.

PASSED on the First Consideration by the Board of Mayor and Aldermen of the Town of Atoka, Tennessee on the 8th day of October 2026.

PUBLIC HEARING held by the Board of Mayor and Aldermen of the Town of Atoka, Tennessee on the 10th day of November 2026.

PASSED on the Second Consideration by the Board of Mayor and Aldermen of the Town of Atoka, Tennessee on the 10th day of November 2026.

_____
Barry L. Akin, Mayor

ATTEST:

_____
Rachel Covarrubias, Town Recorder

TO:	Board of Mayor and Aldermen
FROM:	Jim Atkinson Town Planner
SUBJECT:	Request for a rezoning from SN-10 (Suburban Neighborhood Residential) to NC (Neighborhood Center) for the properties located at 1022 Atoka Idaville Road and the property immediately adjacent to the west identified as 111K G 003.011.
APPLICANT	Chris and Amanda Loudenbeck

BACKGROUND

The applicant has submitted a request for rezoning of the subject properties from SN-10 (Suburban Neighborhood Residential) to NC (Neighborhood Center). The subject site is located on Atoka Idaville Road and contains approximately 2.54 acres total (0.74 acres and 1.8 acres).

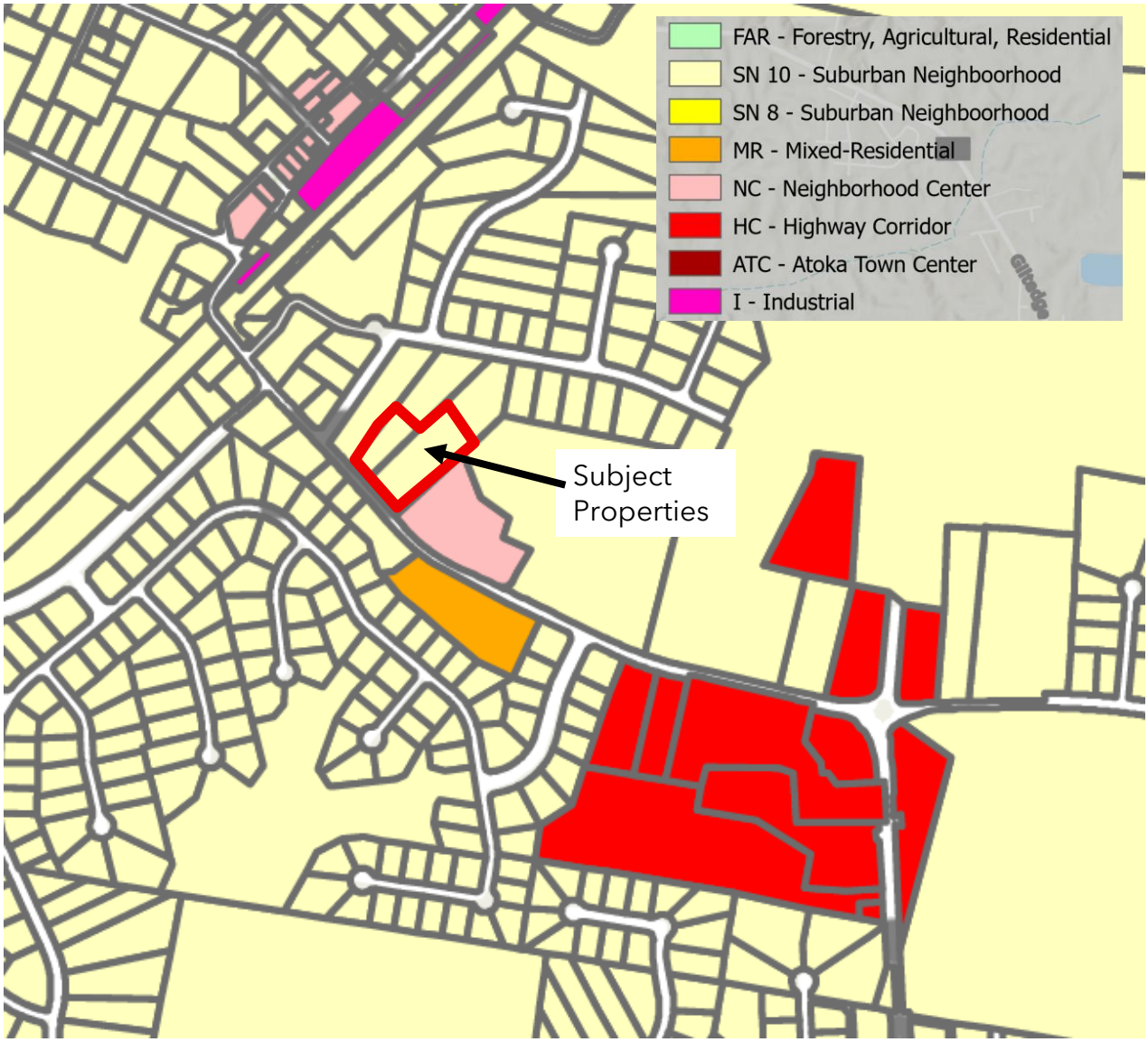
The SN-10 district is intended to accommodate low to moderate-density single-family residential neighborhoods, while the NC district is designed to provide for a range of commercial and service uses that generally serve the surrounding neighborhoods. Rezoning to NC would expand the range of permitted land uses and development standards applicable to the site.



DISCUSSION

The subject property is situated adjacent to a property that is currently zoned NC (east side). The property to the west is currently zoned SN-10.

ZONING MAP EXCERPT



Atoka On-Track Comprehensive Plan

The Atoka On-Track provides a Future Land Use plan to use as a guide when deliberating rezoning requests and establishes a vision for future growth and development. In the plan, the subject property is designated as Estate Residential, which is a less-dense classification than the current zoning, but aligns with the historic use of the property as a large-lot single family residence.

It is usually understood that rezoning requests should consider the comprehensive plan recommendations. The recommendations are used as a guide, but they are not regulatory, allowing the Town to use other factors when considering a rezoning.

CURRENT ZONING

3.3.2 SN-10 – Suburban Neighborhood.

3.3.2.1 Purpose and Description.

The Suburban Neighborhood 10 District is intended to implement the Suburban Neighborhood place type described in Atoka On Track.

Classic suburban neighborhoods use nature, parks and open space as a key organizing element. Existing landscapes may be preserved to define curvilinear streets, common areas, and parks spaces associated with civic and institutional uses. Ideally landscapes, rather than buildings, are used to frame these neighborhoods.





3.3.2.2 Typical Structure Types.

- Single family detached residential
- Institutional and assembly structures
- Structures associated with active and passive recreation opportunities

3.3.2.3 Dimensional Standards.

Lot size, minimum	10,000 square feet
Dwelling unit density, maximum	4 dwelling units per acre
Non-residential density maximum	FAR: .2 /.4 for institutional uses
Impervious coverage, maximum	40%
Street frontage, minimum	50 feet
Lot width at the front yard build-to line, minimum	80 feet
Front yard build-to line, min./max.	30 feet/50 feet
Side yard setback line, minimum	10 feet
Rear yard setback line, minimum	20 feet
Structure height, maximum [1]	35 feet [1]
Uses	See Article 4, Table 4.1 (p. 48)
Parking	See Article 5 (p. 73)
Landscaping	See Section 7.5 (p. 93)
Site Plan Review	See Section 8.3.3 (p. 106)

3.3.2.4 Typical Pattern.

The suburban neighborhood pattern is made up of large lots interspersed with parks and open spaces, interconnected by pedestrian facilities and bike lanes. This district is predominantly residential but may contain institutional and assembly uses.

Buildings are set back from the street with accessory buildings in the rear yard. Residential units are often characterized by porches and typically have at least one entrance facing the primary street frontage.

Lots are accessed by individual driveways, with pedestrian facilities located on both sides of the street. Street trees, landscaping, and natural elements are used throughout this district, and offer a buffer between residential and non-residential development.

Recreation areas exceeding ten percent of the developed area must be provided if a development is not located within 1/4 mile of a city park.

NOTES:

[1] See exceptions to height limitations in Section 3.4.

PROPOSED ZONING

3.3.6 NC - Neighborhood Center.

3.3.6.1 Purpose and Description.

The Neighborhood Center District is intended to implement the Neighborhood Center place type described in Atoka On Track. The district is an activity node, typically found at key intersections, providing goods and services to surrounding neighborhoods, and sustaining a variety of residential, commercial and institutional activities within a concentrated area.





3.3.6.2 Typical Structure Types.

- Commercial
- Office
- Mixed-use
- Institutional
- Single-family attached residential

3.3.6.3 Dimensional Standards.

Lot size, minimum	None
Dwelling unit density, maximum	4 per acre
Non-residential density, maximum	.5 Floor Area Ratio
Impervious coverage, maximum	25%
Street frontage, minimum	None
Lot width at the front yard build-to line, minimum	30 feet
Front yard build-to line, min./max.	15/35 feet
Side yard setback line, minimum	15 ft./30 feet adjacent to residential
Rear yard setback line, minimum	None
Structure height, maximum [1]	35 feet
Open space, minimum [2]	15%
Uses	See Article 4, Table 4.1 (p. 48)
Parking	See Article 5 (p. 73)
Landscaping	See Section 7.5 (p. 93)
Site plan review	See Section 8.3.3 (p. 106)

3.3.6.4 Typical Pattern

The Neighborhood Center development pattern incorporates mixed commercial uses to encourage efficient use of infrastructure, allows for smaller lot development, and provides close proximity to other public uses such as schools or parks. Residential uses may be present, but subordinate to commercial uses.

Buildings in the district are characterized by shallow setbacks and street-facing, articulated facades with at least one entrance facing the primary street frontage.

Access to lots occurs directly from primary street frontages, with parking located behind or beside the street-facing facade of a building on primary streets. Where parking is adjacent to a street, landscaped perimeters are required. Pedestrian facilities and bike lanes and integrated.

NOTES:

[1] See exceptions to height limitations in Section 3.4.

[2] Open space may be waived if the site is within 1/4 mile of a city park.

PROJECT APPLICATION

Town of Atoka, TN

This application is required for all applications submitted to the Planning Commission, Design Review Commission, and Board of Zoning Appeals.

APPLICATION TYPE

- ☐ Site Plan: Site Improvement
- ☐ Site Plan: New building
- ☐ Site Plan: Building Addition
- ☐ Preliminary Plat
- ☐ Final Plat
- ☐ Planned Development
- ☒ Rezoning
- ☐ Design Review
- ☐ Variance
- ☐ Use on Appeal
- ☐ Appeal
- ☐ Other _____

PROJECT INFORMATION

Property Location: 1022 Atoka Idaville
Atoka, TN 38004

Tax Map: _____ Parcel: see attached Acreage: _____ Zoning: Commercial

Project Description:

Converting property from residential to commercial for CLS Outdoor Services LLC business

APPLICANT INFORMATION

Chris & Amanda Loudenbeck
Name of Applicant

901.428.8836/901.482.9996
Applicant's Phone

PO BOX 790 ATOKA TN 38004
Applicant's Mailing Address

chris@clsoutdoorservices.com
amanda@clsoutdoorservices.com
Applicant's Email

09/09/2026
Date of Application

Applicant's Signature

PROJECT APPLICATION

Town of Atoka, TN

OWNER INFORMATION

☒ Same as Applicant

SEE AS ABOVE

Name of Owner

James McDill

3762 tracy rd atoka, TN 38004

Owner's Mailing Address

9/9/2024

Date of Application

chris 9014288834

amanda 9014829916

Owner's Phone

amanda@clsoutdoorservices.com

chris@clsoutdoorservices.com

Owner's Email

Owner's Signature

James : (901) 834 - 0101

James McDill

STAFF REVIEW

Application Received Date: _____

Complete Application: ☐ Yes ☐ No

Application Fee: _____ ☐ Paid

Scheduled Meeting Date: _____

Disposition:

_____

_____

_____

_____

Tennessee Property Assessment Data - Parcel Details Report - https://assessment.cot.tn.gov/

Tipton (084)
Tax Year 2026 | Reappraisal 2026

Jan 1 Owner
MCDILL JAMES C
% BOBBY MCDILL
3762 TRACY RD
ATOKA TN 38004

Current Owner

ATOKA IDAVILLE RD 1022

Ctrl Map:	Group:	Parcel:	PI:	SI:
111K	G	002.00		000

Value Information

Land Market Value:	$71,500
Improvement Value:	$71,900
Total Market Appraisal:	$143,400
Assessment Percentage:	25%
Assessment:	$35,850

Additional Information

General Information

Class: 00 - Residential
City #: 036
Special Service District 1: 000
District: 07
Number of Buildings: 1
Utilities - Water/Sewer: 03 - PUBLIC / INDIVIDUAL
Utilities - Gas/Gas Type: 01 - PUBLIC - NATURAL GAS

City: ATOKA
Special Service District 2: 000
Neighborhood: T49
Number of Mobile Homes: 0
Utilities - Electricity: 01 - PUBLIC
Zoning:

Outbuildings & Yard Items

Building #	Type	Description	Area/Units
1	UTB - UTILITY BUILDING	12X16	192

Sale Information

Sale Date	Price	Book	Page	Vacant/Improved	Type Instrument	Qualification
8/1/2001	$0	954	949		-	-

Land Information

Deed Acres: 0 **Calculated Acres:** 1.8 **Total Land Units:** 1.8

Land Code	Soil Class	Units
01 - RES		1.80

Residential Building #: 1

Improvement Type:
01 - SINGLE FAMILY
Exterior Wall:
13 - STONE/BRICK
Heat and AC:
2 - WALL/FLOOR FURNACE
Quality:
1- - AVERAGE -
Square Feet of Living Area:
1070
Foundation:
02 - CONTINUOUS FOOTING
Roof Framing:
02 - GABLE/HIP
Cabinet/Millwork:
02 - BELOW AVG
Interior Finish:
07 - DRYWALL
Bath Tiles:
00 - NONE
Shape:
02 - L-SHAPED

Stories:
1.00
Actual Year Built:
1943
Plumbing Fixtures:
3
Condition:
AV - AVERAGE
Floor System:
04 - WOOD W/ SUB FLOOR
Roof Cover/Deck:
01 - ROLLED ROOFING
Floor Finish:
08 - PINE/SOFT WOOD
Paint/Decor:
02 - BELOW AVERAGE
Electrical:
03 - AVERAGE
Structural Frame:
00 - NONE

Building Sketch



Building Areas

Areas	Square Feet
BAS - BASE	1,070
EPF - ENCLOSED PORCH FINISHED	119
OPF - OPEN PORCH FINISHED	36
CPU - CARPORT UNFINISHED	234

Tennessee Property Assessment Data - Parcel Details Report - https://assessment.cot.tn.gov/

Tipton (084)
Tax Year 2026 | Reappraisal 2026

Jan 1 Owner
MCDILL JAMES C
3762 TRACY RD
ATOKA TN 38004

Current Owner

ATOKA IDAVILLE RD

Ctrl Map:	Group:	Parcel:	PI:	SI:
111K	G	003.01		000

Value Information

Land Market Value:	$37,800
Improvement Value:	$0
Total Market Appraisal:	$37,800
Assessment Percentage:	25%
Assessment:	$9,450

Subdivision Data

Subdivision:
ARBOR EST SEC A

Plat Book:	Plat Page:	Block:	Lot:
C	97		0005

Additional Information

General Information

Class: 00 - Residential
City #: 036
Special Service District 1: 000
District: 07
Number of Buildings: 0
Utilities - Water/Sewer: 12 - NONE / NONE
Utilities - Gas/Gas Type: 00 - NONE

City: ATOKA
Special Service District 2: 000
Neighborhood: T49
Number of Mobile Homes: 0
Utilities - Electricity: 00 - NONE
Zoning:

Outbuildings & Yard Items

Building #	Type	Description	Area/Units

Sale Information

Sale Date	Price	Book	Page	Vacant/Improved	Type Instrument	Qualification
3/15/1993	$8,000	697	725	V - VACANT	WD - WARRANTY DEED	A - ACCEPTED
9/23/1989	$0	633	637		-	-

Land Information

Deed Acres: 0.74 **Calculated Acres:** 0 **Total Land Units:** 0.74

Land Code	Soil Class	Units
01 - RES		0.74

November 10, 2026

Exhibit J

PROCLAMATION

Family Court Awareness Month

WHEREAS, family courts make critical decisions regarding children's safety, custody, and unsupervised contact with parents; and

WHEREAS, research estimates that more than 58,000 children annually are ordered into unsupervised contact with physically or sexually abusive parents; and

WHEREAS, separation is a particularly dangerous time for victims of domestic violence and their children, increasing the risk of harm; and

WHEREAS, the Center for Judicial Excellence has documented 944 children killed by a parent or parental figure since 2008 in cases involving custody, visitation, or separation; and

WHEREAS, ongoing, evidence-based training for judges and court personnel on domestic violence, coercive control, and childhood trauma is essential to protecting children; and

WHEREAS, Family Court Awareness Month recognizes the importance of raising awareness, promoting education, and encouraging collaboration among courts, community leaders, advocates and citizens to strengthen protections for children;

NOW, THEREFORE, I, BARRY L. AKIN, MAYOR OF THE TOWN OF ATOKA, TENNESSEE, do hereby proclaim the month of November 2026 as "Family Court Awareness Month" and encourage all citizens to support efforts that promote awareness, education and the protection of children and families.

"Family Court Awareness Month"

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND HAVE CAUSED THE SEAL OF THE TOWN OF ATOKA TO BE AFFIXED ON THIS 10TH DAY OF NOVEMBER 2026:

_____

Barry L. Akin, Mayor

Town of ATOKA
FIRE DEPARTMENT

November 10, 2026

November 10, 2026
Exhibit K

TOWN OF ATOKA, TENNESSEE
CHANGE ORDER NO. 26AFD-01

Project: Fire Station #2 Phase 1 Concrete Slab Construction
Project location: 681 Walker Parkway, Atoka, TN 38004
Contractor: Bluff City Construction Co., LLC
Date: November 10, 2026

1. Change in scope

Furnish all labor, materials, and equipment necessary to install an additional **1,452 square feet of concrete** in the area designated by the Town. The additional work shall comply with the applicable specifications and workmanship requirements of the original contract.

Description	Concrete area
Original scope	Approximately 3,730 sq. ft.
Additional concrete	1,452 sq. ft.
Revised scope	Approximately 5,182 sq. ft.

2. Change in contract amount

Description	Amount
Original contract amount	$39,773.00
Agreed price for 1,452 sq. ft. at $10.66 per sq. ft.	$15,478.32
Revised contract amount	**$55,251.32**

William N. Scott, Fire Chief
108 Atoka-McLaughlin Drive ● Atoka, TN 38004
(901) 837-5322 ● www.atokatn.gov

3. Change in contract time

The contract completion deadline is extended by **5 calendar days**.
Revised completion date: November 30, 2026.

All other terms and conditions of the original contract remain in effect. This change order takes effect when both parties sign it.

Town of Atoka
Authorized signature: _____
Printed name and title: _____
Date: _____

Bluff City Construction Co., LLC
Authorized signature: _____
Printed name and title: _____
Date: _____

William N. Scott, Fire Chief
108 Atoka-McLaughlin Drive ● Atoka, TN 38004
(901) 837-5322 ● www.atokatn.gov

Town of ATOKA
FIRE DEPARTMENT

November 10, 2026
Exhibit K

To: Mayor and Board of Aldermen
From: Bill Scott, Fire Chief
Date: November 10, 2026
Subject: Fire Station #2 Phase 1 Concrete Change Order

I request approval of a **$15,478.32 change order** with Bluff City Construction Co., LLC to install an additional **1,452 square feet of concrete** at Fire Station #2. The work covers the **areas shaded in purple on the attached map**.

Bluff City is still working on two other Town projects. Adding this work now allows the Town to avoid additional mobilization fees while the contractor is already working in Atoka.

The change order increases the contract amount from **$39,773.00 to $55,251.32** and moves the completion deadline to **November 30, 2026**.

Attachment: Fire Station #2 concrete project map

Respectfully,

Bill Scott
Fire Chief

William N. Scott, Fire Chief
108 Atoka-McLaughlin Drive ● Atoka, TN 38004
(901) 837-5322 ● www.atokatn.gov

Station 2 Concrete Project

Write a description for your map.

