



CITY OF WHITE HOUSE
Board of Mayor and Aldermen Meeting
Agenda
July 21, 2022
7:00 p.m.

1. Call to Order by the Mayor
2. Prayer by Community Pastor
3. Pledge by Aldermen
4. Roll Call
5. Adoption of the Agenda
6. Approval of Minutes of the June 16th Board of Mayor and Aldermen meeting
7. Welcome Visitors
8. Public Hearings
 - a. **Ordinance 22-11:** An ordinance amending the Municipal Code Title 16, Chapter 2 Street, Sidewalk, and Drainage Design Standards, Sections 16-234 and 16-235.
9. Communication from Mayor, Aldermen, City Attorney, and City Administrator
10. Acknowledge Reports
 - A. General Government
 - B. Finance
 - C. Human Resources
 - D. Police
 - E. Fire
 - F. Public Services
 - G. Planning & Codes
 - H. Parks & Recreation
 - I. Library/Museum
 - J. Municipal Court
11. Consideration of the Following Resolutions:
 - a. **Resolution 22-07:** A resolution declaring the intent to consider the adoption of a commercial property assessed clean energy and resilience (C-PACER) program.
12. Public Hearings
 - a. **Resolution 22-08:** A resolution adopting the Commercial Property Assessed Clean Energy and Resiliency (C-PACER) program.
13. Consideration of the Following Resolutions:
 - a. **Resolution 22-08:** A resolution adopting the Commercial Property Assessed Clean Energy and Resiliency (C-PACER) program.
14. Consideration of the Following Ordinances:
 - a. **Ordinance 22-11:** An ordinance amending the Municipal Code Title 16, Chapter 2 Street, Sidewalk, and Drainage Design Standards, Sections 16-234 and 16-235. *Second Reading.*

- b. **Ordinance 22-12:** An ordinance amending the Zoning Ordinance Article IV, Section 4.070, Standards for Signs. *First Reading*.

15. Purchasing:

- a. To approve or reject authorizing the City Administrator Gerald Herman to enter into a one-year Interlocal E911 agreement between E911 Emergency Communication District of Robertson County, Robertson County, the City of Springfield, the City of White House, and other cities within Robertson County for \$264,141.95 for furnishing dispatching services for the purpose of emergency dispatch at the E911 facility. The Police Chief recommends approval.
- b. To approve or reject single source requests for FY 2022-2023. The Public Services Director recommends approval.
- c. To approve or reject single source quote for MowerMax Boom mower in the amount of \$217,404.50. The Public Services Director recommends approval.
- d. To approve or reject the Twin States Utilities bid of \$989,836 for the Southern Force Main project. The Public Services Director recommends approval.
- e. To approve or reject the purchase of asphalt paving and milling services from Roger's Group off the Statewide Contract #503 until the contract expiration on March 31, 2025. The Public Services Director recommends approval.
- f. To approve or reject the sole source quote in the amount of \$79,222.71 from Wascon for a replacement control panel for the Copes Crossing lift station. The Public Services Director recommends approval.

16. Other Business:

- a. Board Appointments

17. Discussion Items:

- a. None

18. Other Information:

- a. None

19. Adjournment:

CITY OF WHITE HOUSE
Board of Mayor and Aldermen Meeting
Minutes
June 16, 2022
7:00 p.m.

1. Call to Order by the Mayor

Meeting was called to order at 7:00 pm.

2. Prayer by Community Pastor

Prayer was led by Assistant Chief of Police Jim Ring.

3. Pledge by Aldermen

The Pledge to the American Flag was led by Mayor Bibb.

4. Roll Call

Mayor Bibb - Present; Ald. Hutson – Present; Ald. Decker - Present; Ald. Corbitt – Present; Ald. Payne - Present; **Quorum – Present.**

5. Adoption of the Agenda

Motion was made by Ald. Hutson, second by Ald. Decker to adopt the agenda. A voice vote was called for with all members voting aye. **Motion passed.**

6. Approval of Minutes of the May 19th Board of Mayor and Aldermen meeting

Motion was made by Ald. Decker, second by Ald. Corbitt to adopt the agenda. A voice vote was called for with all members voting aye. **Motion passed.**

7. Welcome Visitors

Mayor Bibb welcomed all visitors.

8. Proclamation

Mayor Bibb presented a proclamation to Mr. Ronnie Matthews dedicating Field 7 in the Michael L. Arnold Municipal Park after him for his many years of coaching baseball in the community.

9. Public Hearings

- a. **Ordinance 22-08:** An ordinance to adopt the annual budget for the fiscal year beginning July 1, 2022 through June 30, 2023.

No one spoke for or against.

- b. **Ordinance 22-09:** An ordinance establishing the tax rate for the tax year 2022.

No one spoke for or against.

- c. **Ordinance 22-10:** An ordinance amending the Municipal Code Title 18, Chapter 3 Sewer Rates, Fees and Charges, Sections 18-301 and 18-302.

No one spoke for or against.

10. Communication from Mayor, Aldermen, City Attorney, and City Administrator

Alderman Hutson stated that it was a great day for the City of White House with its official ribbon cutting of the new Billy S. Hobbs Community Center. City Administrator Gerald Herman agreed and thanked HFR Design for designing the building, RG Anderson for constructing the building, and City staff for their help in moving and setting up the building.

City Attorney Valerie Webb announced that Reynolds, Potter, Ragan, and Vandivort, PLC concluded their ethics investigation regarding former mayor Michael Arnold. Mrs. Webb continued that the law firm found that Mr. Arnold did not do any ethical violations while he was in office.

City Administrator Gerald Herman discussed that the Town Center Waterline project has hit a delay in the project due to contaminated soil possibly from a gas station that used to sit on the property next to Advance Auto. Mr. Herman mentioned that the general contractor has already started the abatement process with TDEC.

City Administrator Gerald Herman updated the Board with the status of the US31W/McCurdy Turn Lanes project. Mr. Herman mentioned that the general contractor, Charles DeWeese Construction, is having staffing issues, so the City is working directly with one of the subcontractors that is installing the new traffic signals.

City Administrator Gerald Herman stated that new southern force main pipe will be bored under Hwy 76 near the Loves Truckstop soon. Mr. Herman continued that the general contractor, Twin States Utilities, has been working with TDOT to get a traffic safety plan in place.

11. Acknowledge Reports

- | | | |
|-----------------------|-----------------------|--------------------|
| A. General Government | E. Fire | I. Library/Museum |
| B. Finance | F. Public Services | J. Municipal Court |
| C. Human Resources | G. Planning & Codes | |
| D. Police | H. Parks & Recreation | |

Motion was made by Ald. Hutson, second by Ald. Payne to acknowledge reports and order them filed. A voice vote was called for with all members voting aye. **Motion passed.**

12. Consideration of the Following Resolutions:

- a. **Resolution 22-06:** A resolution authorizing appropriations for financial aid of non-profit organizations.

Motion was made by Ald. Decker, second by Ald. Corbitt to approve. A voice vote was called for with all members voting aye. **Resolution 22-06 was approved.**

- b. **Resolution 22-07:** A resolution declaring the intent to consider the adoption of a commercial property assessed clean energy and resilience (C-PACER) program.

Motion was made by Ald. Hutson, second by Ald. Payne to approve. After discussion, a voice vote was called for with all members voting no. **Resolution 22-07 failed.**

13. Public Hearings

- a. **Resolution 22-08:** A resolution adopting the Commercial Property Assessed Clean Energy and Resiliency (C-PACER) program.

There was no public hearing since Resolution 22-07 failed.

14. Consideration of the Following Resolutions:

- a. **Resolution 22-08:** A resolution adopting the Commercial Property Assessed Clean Energy and Resiliency (C-PACER) program.

Resolution 22-08 was not discussed since Resolution 22-07 failed.

15. Consideration of the Following Ordinances:

- a. **Ordinance 22-08:** An ordinance to adopt the annual budget for the fiscal year beginning July 1, 2022 through June 30, 2023. *Second Reading.*

Motion was made by Ald. Decker, second by Ald. Corbitt to approve. A roll call vote was requested by Mayor Bibb: Ald. Corbitt - aye; Ald. Decker – aye; Ald. Hutson - aye; Ald. Payne – aye; Mayor Bibb - aye. Motion was approved. **Ordinance 22-08 was approved on Second Reading.**

- b. **Ordinance 22-09:** An ordinance establishing the tax rate for the tax year 2022. *Second Reading.*

Motion was made by Ald. Decker, second by Ald. Hutson to approve. A roll call vote was requested by Mayor Bibb: Ald. Corbitt - aye; Ald. Decker – aye; Ald. Hutson - aye; Ald. Payne – aye; Mayor Bibb - aye. Motion was approved. **Ordinance 22-09 was approved on Second Reading.**

- c. **Ordinance 22-10:** An ordinance amending the Municipal Code Title 18, Chapter 3 Sewer Rates, Fees and Charges, Sections 18-301 and 18-302. *Second Reading.*

Motion was made by Ald. Decker, second by Ald. Hutson to approve. A roll call vote was requested by Mayor Bibb: Ald. Corbitt - aye; Ald. Decker – aye; Ald. Hutson - aye; Ald. Payne – aye; Mayor Bibb - aye. Motion was approved. **Ordinance 22-10 was approved on Second Reading.**

- d. **Ordinance 22-11:** An ordinance amending the Municipal Code Title 16, Chapter 2 Street, Sidewalk, and Drainage Design Standards, Sections 16-234 and 16-235. *First Reading.*

Motion was made by Ald. Hutson, second by Ald. Decker to approve. A voice vote was requested by Mayor Bibb. A voice vote was called for with all members voting aye. **Ordinance 22-11 was approved on First Reading.**

16. Purchasing:

- a. None

17. Other Business:

- a. To approve or reject the Library Board Chair to enter into the Tennessee State Library and Public Library Service Agreement. The Library Director recommends approval.

Motion was made by Ald. Corbitt, second by Ald. Hutson to approve. A voice vote was called for with all members voting aye. **Motion passed.**

- b. To approve or reject a variance of Resolution 20-22 to allow Safe Harbor Development to submit Phase 1 Final Plat for approval by the Planning Commission and begin construction of homes but allow no occupancy of completed homes until the traffic control signal is operational at Tyree Springs and South Palmers Chapel Road as indicated in Resolution 20-22.

Motion was made by Ald. Decker, second by Ald. Hutson to approve. A voice vote was called for with all members voting aye. **Motion passed.**

- c. Board Appointments

Motion was made by Ald. Decker, second by Ald. Corbitt to approve. A voice vote was called for with all members voting aye. **Motion passed.**

18. Discussion Items:

- a. None

19. Other Information:

- a. CT-0253

The Board of Mayor and Aldermen reviewed the CT-0253 document.

- b. C-PACER project DMK Development & Group to be located in NCRPUD on Sage Road

The Board of Mayor and Aldermen reviewed the documents for the C-PACER project by DMK Development & Group to be located in NCRPUD on Sage Road.

- c. Kraft CPAs Letter of Communication

The Board of Mayor and Aldermen reviewed the communication letter from Kraft CPAs.

20. Adjournment

Meeting was adjourned at 7:54 pm.

ATTEST:

Farris H. Bibb, Jr., Mayor

Derek Watson, City Recorder

REPORTS....

Administrative & Legislative Services Department
June 2022

Administration

City Administrator Gerald Herman attended the following meetings this month:

- June 1:
 - Click Law Ribbon Cutting
 - Mayor Update Meeting
- June 6:
 - Bid Opening for NPC Widening
 - Staff Plan Reviews
- June 7:
 - White House Future Projects Meeting
- June 8:
 - Meat Sweats Ribbon Cutting
- June 9:
 - Robertson County JECDB
- June 13:
 - Planning Commission
- June 14:
 - MTAS Legislative Update
 - Robertson County Economic Development Board
- June 15:
 - RTA Board Meeting
 - GNRC Transportation Policy Board
- June 16:
 - Billy S. Hobbs Community Center Ribbon Cutting and Dedication
 - Board of Mayor and Alderman Meeting
- June 18:
 - If these walls could talk event/ Auction
- June 20:
 - Assistant Parks Director Interviews
- June 21:
 - Assistant Parks Director Interviews
 - Chamber Luncheon featuring Vol State President
 - Board of Zoning Appeals
- June 22:
 - Meeting with Peter Stratton for Economic Development Video
 - Ribbon Cutting for NP Clinic's New Space
 - Assistant Parks Director Interviews
- June 23:
 - Mayor Update Meeting
 - White House Progress Meeting
- June 27:
 - Department Head Staff Meeting
 - Americana Meeting #4
 - State of the City Meeting
- June 28:
 - TDEC Sewer Grant Discussion
 - CEI Local Government Training
- June 30:
 - State of the City Meeting

**Administrative & Legislative Services Department
June 2022**

Performance Measurements

Finance Update

The Administration Department's goal is to keep each budgetary area's expenditures at or under the approved budget as set by the Board of Mayor and Aldermen by the end of fiscal year 2021-2022.

Budget	Budgeted Amount	Expended/Encumbered*	% Over (↑) or Under (↓) (Anticipated expenditures by this point in the year)
General Fund	\$10,409,165	\$ 18,466,854	↓12.77
Industrial Development	\$76,063	\$ 74,292	↓3.51
State Street Aid	\$418,172	\$ 498,896	↓9.29
Parks Sales Tax	\$988,260	\$ 1,425,873	↓32.27
Solid Waste	\$1,065,400	\$ 1,099,677	↓6.44
Parks Impact Fees	\$109,476	\$ 16,000	0.00
Police Impact Fees	\$77,976	\$ 40,494	↓4.77
Fire Impact Fees	\$26,904	\$ 22,069	↓82.34
Road Impact Fees	\$105,396	\$ 235,000	0.00
Police Drug Fund	\$5,048	\$ 2,000	↓55.55
Debt Services	\$1,217,528	\$ 111,574	↓14.06
Wastewater	\$5,579,100	\$ 16,989,444	↓16.61
Dental Care	\$39,361	\$ 71,765	↓1.01
Stormwater Fund	\$964,600	\$ 1,041,992	↓30.14
Cemetery Fund	\$45,261	\$ 78,997	↑1.35

*Expended/Encumbered amounts reflect charges from July 1, 2021 – June 30, 2022.

Purchasing

The main function of purchasing is to aid all departments within the City by securing the best materials, supplies, equipment, and service at the lowest possible cost, while keeping high standards of quality. To have a good purchasing program, all City employees directly or indirectly associated with buying must work as a team to promote the City's best interests in getting the maximum value for each dollar spent.

Total Purchase Orders

	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018
July	325	261	269	346	362
August	132	128	106	151	166
September	98	106	98	126	119
October	98	79	97	91	147
November	103	72	78	120	125
December	73	71	58	72	104
January	117	123	81	122	177
February	105	75	93	119	113
March	145	106	107	131	142
April	105	154	85	138	185
May	153	133	82	129	121
June	52	47	45	50	52
Total	1,506	1,355	1,199	1,595	1,813

Purchase Orders by Dollars	June 2022	FY 2022	FY 2021	FY 2020	Total for FY22	Total for FY21	Total for FY20
Purchase Orders \$0-\$9,999	52	1,442	1281	1132	\$1,640,827.83	\$1,482,989.65	\$1,275,419.16
Purchase Orders \$10,000-\$24,999	0	24	29	34	\$404,406.65	\$417,161.17	\$551,938.89
Purchase Orders over \$25,000	0	40	45	33	\$11,687,700.37	\$11,050,535.17	\$4,035,346.92
Total	52	1,506	1355	1199	\$13,732,934.80	\$12,367,741.04	\$5,862,704.97

**Administrative & Legislative Services Department
June 2022**

Website Management

It is important that the city maintain a reliable web site that is updated as requests come in from various sources. The number of page visits confirms that we are providing reliable and useful information for staff and the public.

	2021-2022 Update Requests	2020-2021 Update Requests	2019-2020 Update Requests	2018-2019 Update Requests	2021-2022 Page Visits	2020-2021 Page Visits	2019-2020 Page Visits	2018-2019 Page Visits
July	54	15	152	61	32,401	11,536	1,164,517	1,080,668
August	66	20	126	133	25,635	9,145	752,932	835,519
September	48	17	43	22	24,833	8,335	679,248	214,406
October	52	10	78	86	23,816	8,390	386,735	864,091
November	63	174	56	40	23,022	7,587	695,971	812,527
December	39	13	156	82	22,904	17,483	847,724	1,055,111
January	56	108	67	68	26,942	17,123	720,531	934,562
February	52	135	22	40	23,253	19,796	N/A	762,985
March	57	39	85	61	30,026	22,930	N/A	879,671
April	68	101	43	56	31,127	20,881	N/A	820,505
May	54	38	27	29	31,335	23,514	5,998	946,897
June	674	214	48	123	34,600	30,909	10,251	901,328
Total	609	884	901	801	329,885	197,629	5,263,907	9,053,159

“City of White House, TN” Mobile App

	FY22 New Downloads	FY21 New Downloads	FY20 New Downloads
July	8	45	19
August	9	44	21
September	13	19	21
October	6	40	12
November	6	29	13
December	10	10	15
January	18	11	23
February	9	20	70
March	14	11	69
April	11	7	41
May	10	11	29
June	10	11	36
Total	124	258	369

	FY22 # of Request	FY21 # of Request	FY20 # of Request
July	38	20	36
August	54	27	39
September	46	16	18
October	64	15	40
November	19	20	27
December	42	27	20
January	41	18	24
February	41	72	41
March	38	36	34
April	26	26	35
May	39	48	26
June	47	58	28
FY Total	495	383	356

**The app went live on January 11, 2016*

**Administrative & Legislative Services Department
June 2022**

White House Farmers Market

	Application Fees # (amount collected)	Booth Payments (\$)
January	0	0
February	4	\$150
March	3	\$360
April	5	\$1,260
May	2	\$60
June	1	\$90
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0
Total	15	\$1,920

Building Maintenance Projects

The Building Maintenance Department's goal is to establish priorities for maintenance and improvement projects.

	2021-2022 Work Order Requests	2020-2021 Work Order Requests	2019 – 2020 Work Order Requests	2018 – 2019 Work Order Requests	2017 – 2018 Work Order Requests	2016 – 2017 Work Order Requests
July	19	11	10	22	21	27
August	8	27	10	26	24	28
September	12	9	13	19	22	13
October	10	6	7	14	18	12
November	23	16	7	18	34	12
December	17	19	3	8	19	9
January	6	11	16	14	16	23
February	8	16	18	7	21	6
March	14	12	11	7	17	16
April	13	17	2	12	25	14
May	20	25	11	6	26	27
June	14	31	10	9	23	14
Total	164	200	98	162	266	201

**Finance Department
June 2022**

Finance Section

During June the Finance Office continued scanning thousands of documents to reduce physical document storage space, continued collecting the current year property taxes, continued training / planning for new utility customer application process changes, moved into the new office, and began preparing for fiscal year end tasks. The cumulative total of real estate and personal property taxes for the 2021 tax year billed is approximately \$5 million. As of June 30th, approximately \$4.93 million (98.6%) of the 2021 property taxes were collected. Members of the Finance Office participated in the following events during the month:

- June 9: CTAS online training “Plan for Effective Fiscal Year-End Closing”
- June 13-16: Moving office items from old building to new building
- June 14: MTAS online training “Legislative Update 2022”
- June 15: CTAS online training “TN Comptroller - New Debt Manual”
- June 16: New Billy S. Hobbs Community Center Ribbon Cutting, Dedication & Open House
- June 16: Monthly BMA meeting
- June 27: State of the City Address
- June 28: TDEC Sewer Grant meeting
- June 28: Finance staff meeting
- June 29: TN Comptroller Local Government Finance Analyst (Steve Osborne) call

Performance Measures

Utility Billing

	June 2022	FY 2022 Total	FY 2021 Total	FY 2020 Total	FY 2019 Total	FY 2018 Total
New Builds (#)	42	284	357	171	62	102
Move Ins (#)	96	977	737	649	534	553
Move Outs (#)	80	898	743	602	534	576
New customer signup via email (#)	40	410	300	127	104	163
New customer signup via email (%)	29%	33%	27%	15%	17%	25%

Business License Activity

	June 2022	FY 2022 Total	FY 2021 Total	FY 2020 Total	FY 2019 Total	FY 2018 Total
Opened	6	92	76	69	75	72
Closed (notified by business)	1	7	6	10	9	18
Closed (uncollectable)	0	0	0	0	0	199

Accounts Payable

	June 2022	FY 2022 Total	FY 2021 Total	FY 2020 Total	FY 2019 Total	FY 2018 Total
Total # of Invoices Processed	416	4254	4079	4003	3940	4437

**Finance Department
June 2022**

Fund Balance – City will strive to maintain cash balances of at least 30% of operating revenues in all funds.

Operating Fund	Budgeted Operating Revenues (\$)	General Fund Cash Reserves Goal (\$)	Current Month Fund Cash Balance (\$)	G.F. Cash Reserves Goal Performance
General Fund	10,409,165	3,122,750	4,745,235	46%
Cemetery Fund	45,261	13,578	295,330	653%
Debt Services	1,217,528	365,258	860,837	71%
Dental Care Fund	39,361	11,808	192,888	490%
Roads Impact Fees	105,396	31,619	285,326	271%
Parks Impact Fees	109,476	32,843	391,790	358%
Police Impact Fees	77,976	23,393	354,254	454%
Fire Impact Fees	26,904	8,071	234,594	872%
Industrial Development	76,063	22,819	80,705	106%
Parks Sales Tax	988,260	296,478	816,377	83%
Police Drug Fund	5,048	1,514	36,806	729%
Solid Waste	1,065,400	319,620	583,853	55%
State Street Aid	418,172	125,452	307,953	74%
Stormwater Fund	964,600	289,380	1,210,722	126%
Wastewater	5,579,100	1,673,730	6,259,360	112%

*Balances do **not** reflect encumbrances not yet expended.*

The Finance Department's goal is to meet or exceed each fund's total revenues as proposed in the approved budget as set by the Board of Mayor and Aldermen by the end of the fiscal year 2021-2022.

Operating Fund	Budgeted Operating Revenues (\$)	YTD Realized* (\$)	% Over (↑) or Under (↓) (Anticipated revenues realized by this point in the year)
General Fund	10,409,165	11,155,344	↑ 7.17%
Cemetery Fund	45,261	75,508	↑ 66.83%
Debt Services	1,217,528	1,425,794	↑ 17.11%
Dental Care	39,361	36,642	↓ 6.91%
Roads Impact Fees	105,396	160,449	↑ 52.23%
Parks Impact Fees	109,476	134,646	↑ 22.99%
Police Impact Fees	77,976	126,285	↑ 61.95%
Fire Impact Fees	26,904	76,959	↑ 186.05%
Industrial Development	76,063	96,901	↑ 27.40%
Parks Sales Tax	988,260	933,623	↓ 5.53%
Police Drug Fund	5,048	7,813	↑ 54.77%
Solid Waste	1,065,400	1,109,631	↑ 4.15%
State Street Aid	418,172	450,009	↑ 7.61%
Stormwater Fund	964,600	1,019,158	↑ 5.66%
Wastewater	5,579,100	6,029,345	↑ 8.07%

*Realized amounts reflect revenues realized from July 1, 2021—June 30, 2022

**Human Resources Department
June 2022**

The Human Resources staff participated in the following events during the month:

- June 01: Chamber of Commerce Ribbon Cutting for Click Law Office
- June 07: Chamber of Commerce Board Meeting
- June 08: Assistant Parks and Recreation Director Applicant Testing
- June 16: Chamber of Commerce Ribbon Cutting for Billy S. Hobbs Community Center Board of Mayor and Aldermen Meeting
- June 18: If These Walls Could Talk / Auction
- June 20: Assistant Parks and Recreation Director Interviews
- June 21: Assistant Parks and Recreation Director Interviews
Chamber of Commerce Luncheon - Vol State President
- June 22: Assistant Parks and Recreation Director Interviews
- June 27: New Hire Orientation for Police Officer
State of the City Meeting
- June 30: State of the City Meeting

Injuries Goal: To maintain a three-year average of less than 10 injuries per year.

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
July	0	0	0	0
August	0	0	0	0
September	0	1	1	0
October	1	0	0	0
November	0	1	0	0
December	0	0	0	0

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
January	0	1	1	1
February	1	0	3	0
March	0	2	0	0
April	0	1	2	0
May	1	0	1	0
June	1	3	0	2
Total	4	9	8	3

Three-year average: 6.67

**Human Resources Department
June 2022**

Property/Vehicle Damage Goal: To maintain a three-year average of less than 10 incidents per year.

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
July	0	1	1	3
August	1	1	0	0
September	0	1	0	0
October	1	1	1	1
November	1	3	1	0
December	0	0	0	0

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
January	0	0	1	0
February	0	0	0	0
March	1	0	0	0
April	1	0	0	1
May	0	0	0	1
June	0	0	0	0
Total	5	7	4	6

Three-year average: 5.67

Full Time Turnover Goal: To maintain a three-year average of less than 10% per year.

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
July	1	1	1	0
August	1	1	1	1
September	2	0	2	2
October	0	0	3	0
November	0	1	2	1
December	1	2	1	0

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
January	4	2	2	1
February	2	0	1	0
March	3	0	1	0
April	2	2	0	0
May	2	0	2	5
June	1	3	2	1
Total	19	12	18	11
Percentage	18.45%	11.65%	17.48%	11.34%

Current year turnovers that occurred within 90 day probationary period: 1

Three-year average: 13.49%

Employee Disciplinary Goal: To maintain a three-year average of less than 10 incidents per year.

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
July	0	1 (T)	0	0
August	0	0	2 (S)	0
September	0	0	0	1 (T)
October	0	0	0	0
November	0	0	1 (S)	0
December	0	1 (T)	0	0

	FYE 2022	FYE 2021	FYE 2020	FYE 2019
January	1 (T)	1 (T)	0	1 (T)
February	0	0	0	0
March	0	0	0	1 (S)
April	0	0	0	0
May	0	0	0	1 (T)
June	0	0	1 (T)	0
Total	1	3	4	7

Three-year average: 4.66666667

**Police Department
Monthly Report
June 2022**

Meetings/Civic Organizations

➤ **Chief Brady attended the following meetings in June:** White House Rotary Club Meeting (June 2, 9, 16, 23 and 30), Robertson County Chief's Meeting (June 8), Board of Mayor & Alderman Meeting (June 16), Cool off with a Cop (June 22), Command Staff Meeting (June 23), Department Head Meeting (June 27), State of the City Address (June 27) and Active Shooter Meeting (June 28).

➤ **Police Department Administration Performance Measurements**

Achieve re-accreditation from the Tennessee Law Enforcement Accreditation program by December 2023.

Susan Johnson, Accreditation Manager, is working on our 4th edition of our TLEA program into PowerDMS which includes 164 standards. Susan is still getting a few more proofs for 2021 and has done 55 proofs for 2022.

Our 3-year cycle will end in December 2023, which means our onsite should be in December 2023. This will be our 4th award for our accreditation.

1.

Our department training goal is that each police employee receives 40 hours of in-service training each year. The White House Police Department has 27 Employees. With a goal of 40 hours per employee, we should have an overall Department total of 1,080 hours of training per calendar year.

Month	Admin Training Hours	Patrol Training Hours	Support Services Training Hours	Total Training Hours
January	0	105	0	105
February	0	49	16	65
March	15	41.4	0	56.4
April	3	222	14	239
May	4	45	0	49
June	29	200	0	229
Total	51	662.4	30	743.4

Patrol Division Performance Measurements

1. ***Maintain or reduce the number of patrol shifts staffed by only three officers at the two-year average of 676 shifts during the Fiscal Year 2021-2022. (There are 730 Patrol Shifts each year.) *Three officer minimum staffing went into effect August 5, 2015.***

Number of Officers on Shift	JUNE 2022	FY 2021-22
Three (3) Officers per Shift	50	580
Four (4) Officers per Shift	10	152

1. ***Acquire and place into service two Police Patrol Vehicles.*** We ordered three 2021 Police Interceptors from Lonnie Cobb Ford. We have received two of the new cars. Both cars have been equipped and Striped and are in service. We have one car still at Truckers Lighthouse getting equipped.

2. ***Conduct two underage alcohol compliance checks during the Fiscal Year 2021-2022.***

Compliance Checks were conducted in March. We had four businesses fail: Colorado Grill, Tavern 76, Love's Truck Stop and Cracker Barrel. **Complete.**

**Police Department
Monthly Report
June 2022**

3. *Maintain or reduce TBI Group A offenses at the three-year average of 70 per 1,000 population during the calendar year of 2022.*

Group A Offenses	June 2022	Per 1,000 Pop.	Total 2022	Per 1,000 Pop.
<i>Serious Crime Reported</i>				
Crimes Against Persons	14	1	76	6
Crimes Against Property	25	2	147	11
Crimes Against Society	38	3	221	17
Total	77	6	444	34
Arrests	41		298	

*U.S. Census Estimate 4/1/2020 – 12,982

4. *Maintain a traffic collision rate at or below the three-year average of 426 collisions by selective traffic enforcement and education through the Tennessee Highway Safety Program during calendar year 2022.*

	JUNE 2022	TOTAL 2022
Traffic Crashes Reported	40	239
Enforce Traffic Laws:		
Written Citations	37	468
Written Warnings	12	151
Verbal Warnings	232	1,491

5. *Maintain an injury to collision ratio of not more than the three-year average of 11% by selective traffic enforcement and education during the calendar year 2021.*

COLLISION RATIO				
<u>2022</u>	COLLISIONS	INJURIES	MONTHLY RATIO	YEAR TO DATE
JUNE	40	3 YTD 18	8%	8% YTD 239

Traffic School: There was no Traffic School in June.

Staffing:

- Ofc. Terry Brown (TJ) is currently on FTO and has been deployed for eight months.
- Ofc. Austin Frye is on FTO until he can attend the Academy.
- Ofc. Brandon Mantor started on June 27th. He will remain on FTO until he can attend the Academy.
- We currently have 3 positions open and are continuing to accept applications.

K-9: Ofc. Jason Ghee and K-9, Kailee attended their monthly training.

Sumner County Emergency Response Team:

- On June 17, 2022, ERT conducted a marksmanship training at the Sumner County range.
- ERT had no callouts or warrant services in June.

**Police Department
Monthly Report
June 2022**

Support Services Performance Measurements

1. *Maintain or exceed a Group A crime clearance rate at the three-year average of 83% during calendar year 2022.*

We are unable to provide the above stats at the present time. Tyler Technologies will be providing this capability to our new software in the future.

2022 CLEARANCE RATE		
Month	Group A Offenses	Year to Date
<i>June</i>		

Communications Section

	June	Total 2022
Calls for Service	917	5,800
Alarm Calls	29	221

Request for Reports

	June	FY 2021-22
Requests for Reports	19	183
Amount taken in	\$13.95	\$124.80
Tow Bills	\$0.00	\$375.00
Emailed at no charge	25	212
Storage Fees	\$0.00	\$0.00

Tennessee Highway Safety Office (THSO): Nothing to report at this time.

Volunteer Police Explorers: Nothing to report at this time.

Item(s) sold on Govdeals: Nothing to report at this time.

Crime Prevention/Community Relations Performance Measurements

1. *Teach D.A.R.E. Classes (10 Week Program) to two public elementary schools and one private by the end of each school year.* Sgt. Enck is instructing 7 D.A.R.E. classes at White House Middle School with approximately 155 students. Graduation took place May 5th, 2022. **Complete.**
2. *Plan and coordinate Public Safety Awareness Day as an annual event.* Discover White House Expo & Safety Day will be October 1st.
3. *Plan, recruit, and coordinate a Citizen's Police Academy as an annual event.* 2022 Citizen's Police Academy was cancelled.

**Police Department
Monthly Report
June 2022**

4. *Participate in joint community events monthly in order to promote the department's crime prevention efforts and community relations programs.*

- June 13th, Sgt. Enck handed out approximately 35 badges at the Splash Pad.
- June 15th, Sgt. Enck handed out approximately 40 popsicles at the Splash Pad.
- June 17th, Sgt. Enck participated as an instructor in the Second Annual #NoFilter Young Women's Event. The had approximately 105 young girls attend.
- June 20th, Sgt. Enck did bike patrol on the Greenway, Splash Pad, Kroger and Walmart. During this time, he gave out 30 badges, 40 ice cream coupons and 25 sticker badges.
- On June 21st, Sgt. Enck instructed a S.P.E.A.R.E. class for Farmers Bank for 20 ladies.
- On June 22nd, Sgt. Enck instructed a Bike Safety Class at CCS for their Vacation Bible School Group. There were 25 kids.
- On June 22nd, Sgt. Enck instructed a S.P.E.A.R.E. class for Farmers Bank with 25 ladies in attendance.

Special Events: *WHPD Officers participated in the following events during the month of June:*

- Cool off with a Cop

Upcoming Events:

- Americana (July 9th)
- WHPD Dunkin Booth – Hot dogs at the Farmers Market.

<i>2022 Participation in Joint Community Events</i>		
	<u>June</u>	<u>Year to Date</u>
Community Activities	8	36

**Fire Department
June 2022**



Summary of Month's Activities

Fire Operations

The Department responded to 161 requests for service during the month with 114 responses being medical emergencies. The Department also responded to 8 vehicle accidents; 3 accidents reported patients being treated for injuries, and 5 accidents reported with no injuries. Of the 161 responses in the month of June there were 17 calls that overlapped another call for service that is 10.56% of our responses. That brings the overlapping call volume for FY21-22 to 16.25%.

UT MTAS recommends for the WHFD an average response time from dispatched to on scene arrival of first "Fire Alarm" to be six minutes and thirty-five seconds (6:35). The average response time for all calls in June from dispatch to on scene time averaged was, five minutes and ten seconds (5:10). The average time a fire unit spent on the scene of an emergency call was eleven minutes and fifty-three seconds (11:53).

Department Event

- June 15th – Tal Plumlee Steak Lunch for Emergency services
- June 16th – Billy S. Hobbs Municipal Building ribbon cutting
- June 20th – Girl Scouts Station tour
- June 28th – CPR training
- June 27th & 30th – State of the City Address

Fire Administration

- June 17th – Robertson County 2-way radio project meeting
- June 18th – If These Walls Could Talk
- June 27th – Americana Meeting
- June 29th – Sumner County schools active shooter/aggressor meeting

Emergency Calls Breakdown

The Department goal in this area is to display the different emergency calls personnel have responded to during the month as well as the response from each station.

Incident Responses FY to Date

Fires	40
Rescue & Emergency Services	1306
Hazardous Conditions (No Fire)	41
Service Calls	77
Good Intent Call	107
False Alarms & False Call	173
Calls for The Month	161
Total Responses FY to Date	1754

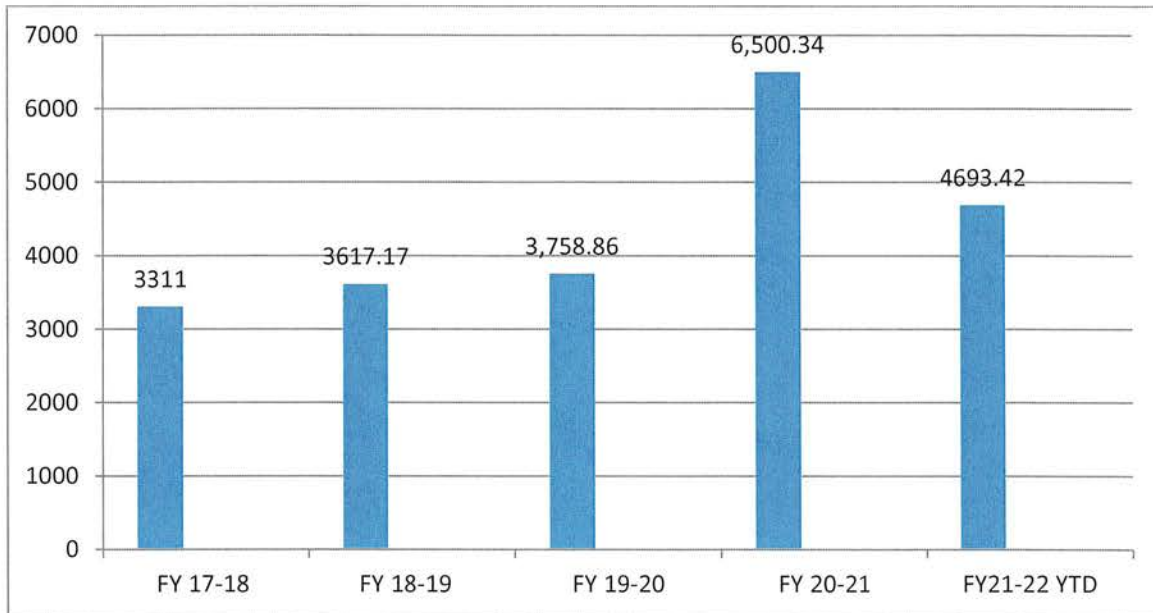
**Fire Department
June 2022**

Response by Station

	Month	FY to Date	%
Station #1 (City Park)	106	1213	69.31%
Station #2 (Business Park Dr)	55	537	30.68%

Fire Fighter Training

The Department goal is to complete the annual firefighter training of 228 hours for career firefighters. The total hours of 4104 hours of training per year is based on eighteen career firefighters.



	Month	YTD
Firefighter Training Hours	203.21	4693.42

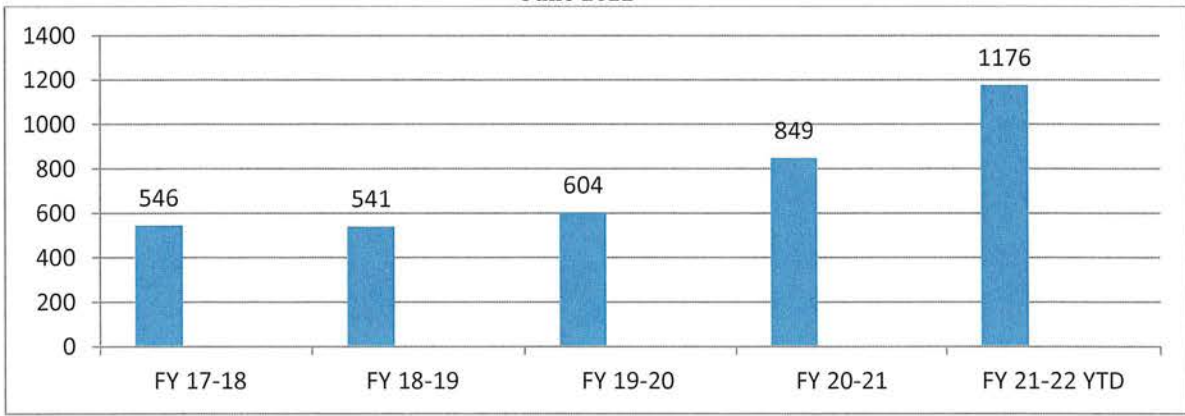
Training breakdown for ISO and NFPA

	Fire Officer	Company	Facilities	NFPA
Month	1.5	58	14	44.71
Total for FY	426	1563.75	561	1425.57

Fire Inspection

It is part of our fire prevention goals to complete a fire inspection for each business annually.

**Fire Department
June 2022**

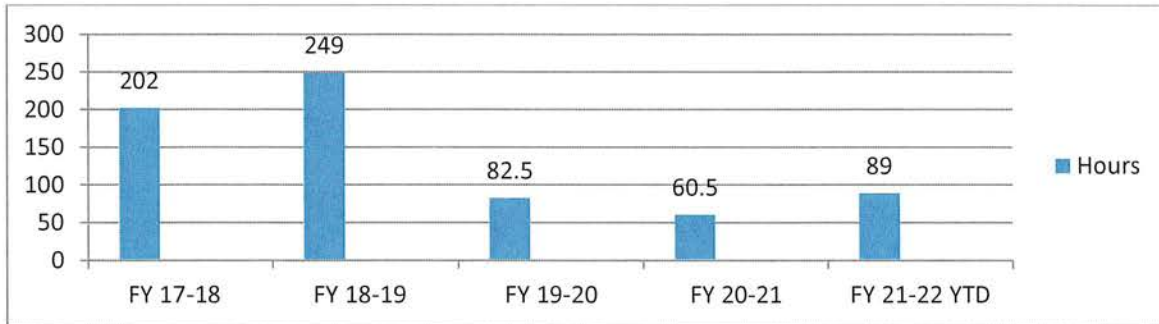
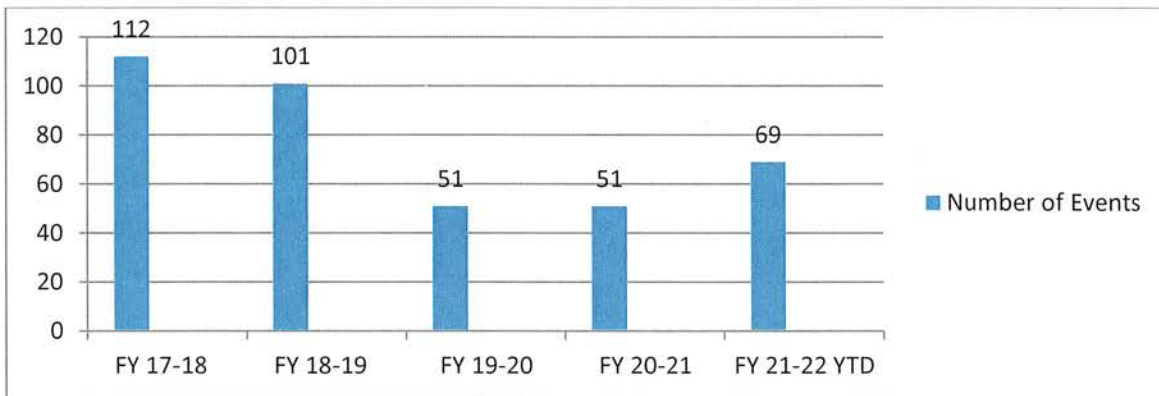
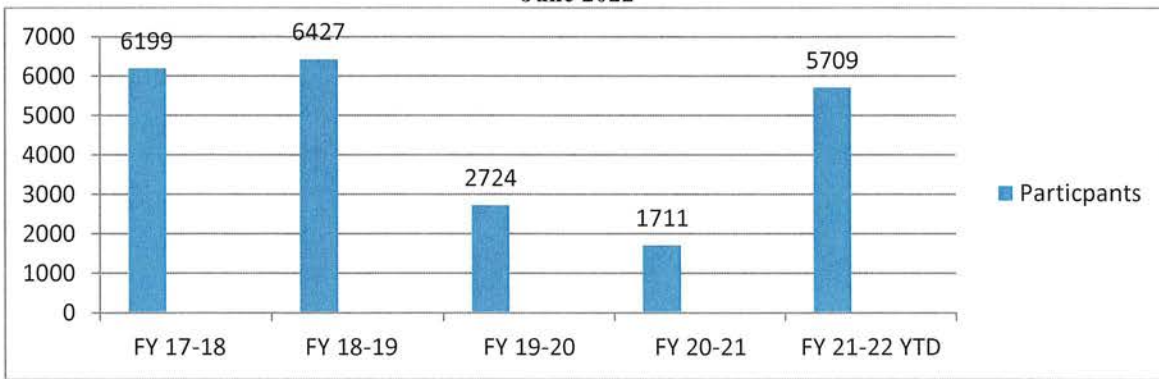


	Month	YTD
June Fire Inspection	77	1176
Reinspection	30	204
Code Violation Complaint	0	10
Violations Cleared	33	180
Annual Inspection	3	223
Commercial Burn Pile	2	13
Knox Box	2	24
Fire Alarms	7	23
Measure Fire Hydrant	0	5
Plans Review	3	49
Pre-C/O	6	26
Pre-incident Survey	7	309
Sprinkler Final	0	26
Final/Occupancy	2	33

Public Fire Education

It is a department goal to exceed our last three years averages in Participants (5720) Number of Events (112) and Contact Hours (215). The following programs are being utilized at this time; Career Day, Station tours, Fire Extinguisher training and Discover WH/Safety Day.

**Fire Department
June 2022**



	Month	YTD
Participants	30	5709
Number of Events	5	69
Education Hrs.	6.5	89

*Public education numbers were lower than normal due to COVID-19

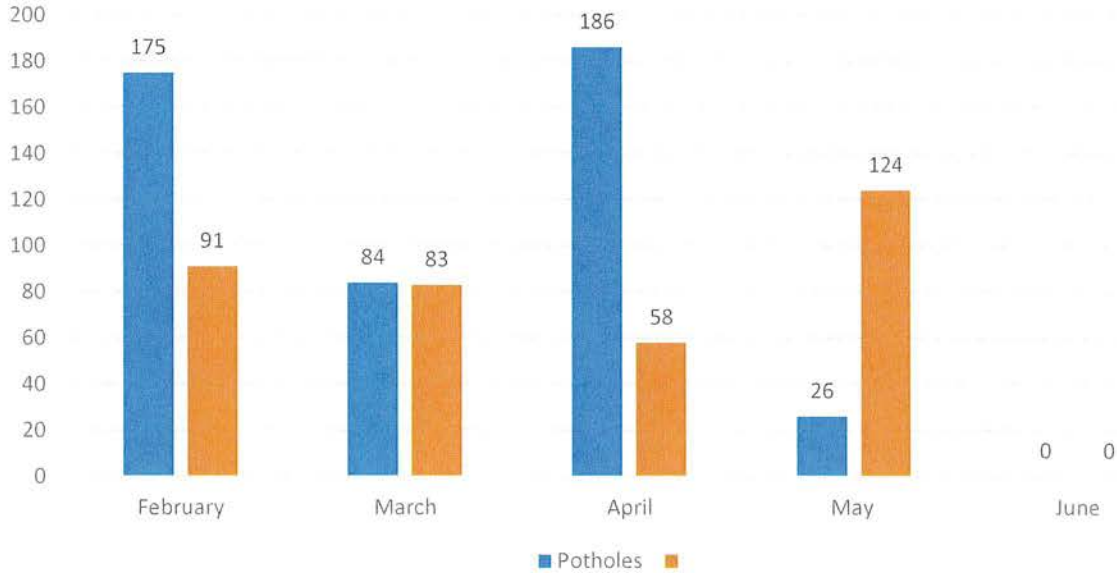
Social Media Statistics for the Month

Post Reach	4655
Post Engagement	539
New Page Followers	34

**Public Services Department – Public Works Division
June 2022**

Pothole Comparison

Pothole Comparison Chart
June 2022



The purpose of this chart is to gauge the amount of time spent repairing potholes and the number of potholes repaired in that time frame. It is also going to be used to show how long it currently takes to repair potholes in comparison to how long it will take when the milling head is used to make repairs.

NOTE: No potholes were repaired in the month of June 2022.

-The goal for this job task is 50 potholes per month. When this chart is completed each month consideration will be given to the size of the potholes that have been repaired that month.

Pothole Complaint Response Time

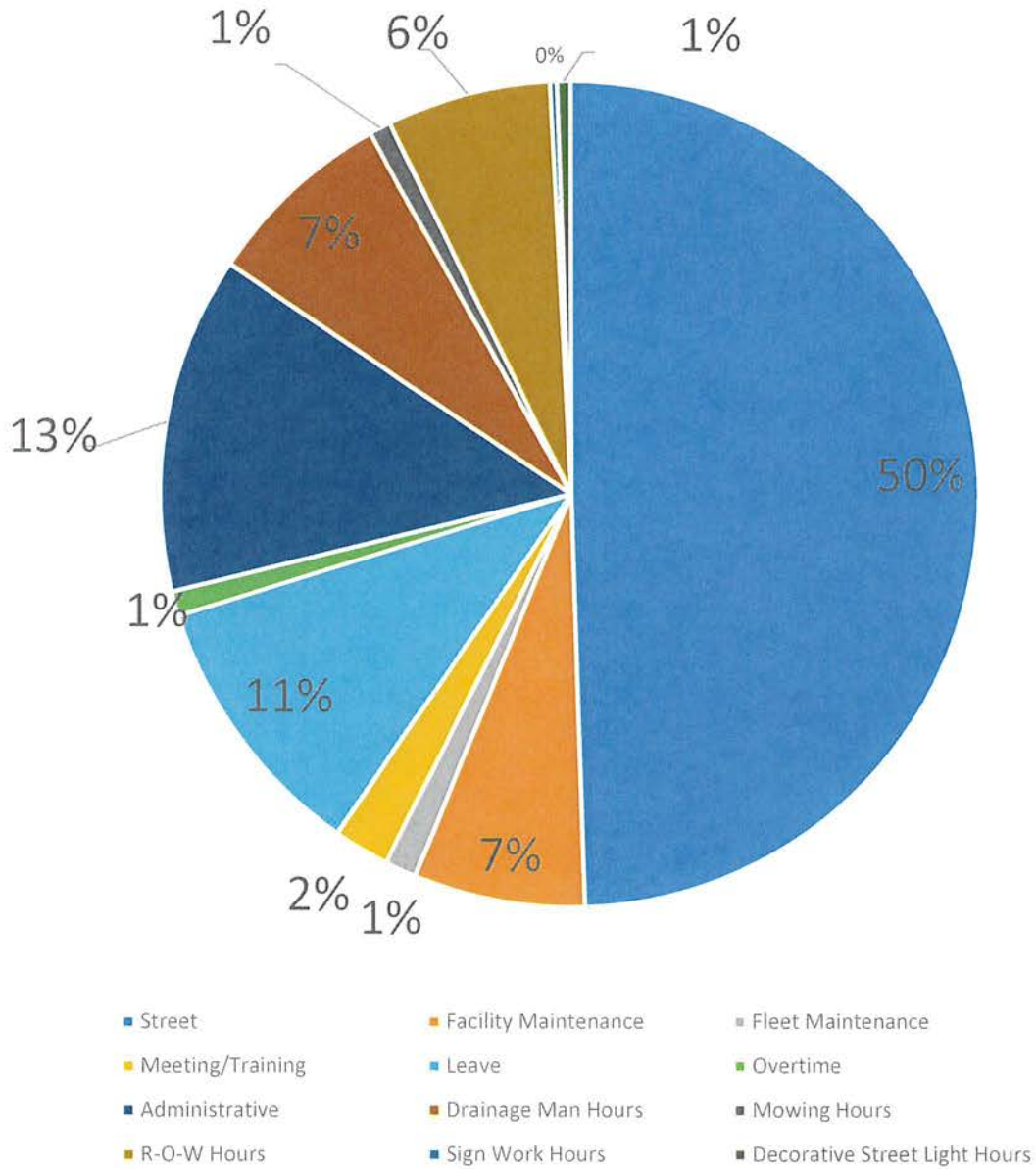
According to Ordinance the Streets and Roads Department is required to respond to a pothole complaint within 24 business hours from the time the complaint is made until time a satisfactory repair is made.

STREET ADDRESS OF COMPLAINT	DATE COMPLAINT LOGGED	DATE COMPLAINT RESOLVED	ELAPSED TIME BEFORE REPAIR MADE

**Public Services Department – Public Works Division
June 2022**

Total Hours Worked in The Public Works Department were 562 Hours. The chart below show what percentage of time was spent on each job task.

Work Distrubution Chart



**Public Services Department – Public Works Division
June 2022**

Monthly Work Log

Wednesday 6-1-2022

- Traffic control performed for Stormwater project on South Palmers Chapel Drive / Cut back trees on Marlin Road to uncover Speed Limit Sign / Picked up drive belt for zero turn mowers

Thursday 6-2-2022

- Weed control operations performed at WWTP / Fleet maintenance / Installed Pug Milled Base Stone for failing section of road on Sundance Way / ROW Mowing on Calista Road.

Monday 6-6-2022

- ROW Mowing Pleasant Grove Road / Crew Meeting / Unloaded RCP for Wilkinson/Shady Lane Drainage Project / Evaluated for repair lights on Sundance Way / Adjusted water valve box that was in conflict of ADA Compliant Project at Willowleaf and Holly Lane Intersection

Tuesday 6-7-2022

- Unloaded more RCP (Reinforced Concrete Pipe) for Wilkinson Shady Lane Drainage Project / Cut and removed fallen tree at 505 Calista Road / Used vac-trailer to remove stone from time capsule hole at City Hall.

Wednesday 6-8-2022

- Picked up granite capstone for time capsule / Made adjustments to the time capsule hole so that the capstone would fit snugly / Went to Home Depot and Lowes to pick up parts and necessary materials.

Thursday 6-9-2022

- Reshaped ditch at 124 Calista Road / Re-installed road plate on SR-76 at Love's, Dee Cee Intersection due to semi-truck moving it from its pinned down location / Poured concrete for time capsule at City Hall

Monday 6-13-2022

- Helped City Hall Administration Staff move from previous City Hall Building to the New City Hall Building / Evaluated tree to be removed on Villages Court / Fleet Maintenance.

Tuesday 6-14-2022

- Helped move City Hall Administration Staff / More adjustments to time capsule / Fleet Maintenance

Wednesday 6-15-2022

- Safety and Pre-Construction for Wilkinson / Shady Lane Drainage Project / Debriefing

Thursday 6-16-2022

- Installed signs for Wilkinson Lane Drainage Project / Installed 32' of RCP at Wilkinson Drainage Project.

Monday 6-20-2022

- Repaired Red Light at Raymond Hirsch and SR-76 / Wilkinson Lane Project

Tuesday 6-21-2022

- Delivered fan for Farmers Market workers / Adjusted granite capstone / Fleet Maintenance / Delivered pipe and signs for open cut of road and old damaged pipe removal

Wednesday 6-22-2022

- Pleasant Grove Road Project / Prepared and cut road, dug out and removed damage CMP (corrugated metal pipe) and installed new HDPE pipe.

Thursday 6-23-2022

- Traffic Control for Brush Collection operations / RoW Mowing and sprayed weed killer on planting on SR-76 in front of Speedway.

Monday 6-27-2022

- Closed Pleasant Grove Road to allow Rogers Group to Binder patch the road after new drainage pipe was installed.

Tuesday 6-28-2022

- Wilkinson Lane Project / Calista Pond Drainage / Facility and Fleet Maintenance

Wednesday 6-29-2022

- Wilkinson Lane Project / Calista Pond / White Haven Court tree trimming

Thursday 6-30-2022

- White Haven tree trimming / 31W Street Sweeping.

**Public Services Department – Public Works Division
June 2022**

June 6 – Intersection of Willowleaf Lane and Holly Lane - An ADA Compliance issue was identified by CSR Engineering during the ADA Audit in 2019. The City of White House Public Service Department contracted Milliken Corporation to make these repairs and bring the sidewalk into compliance.

Before



After



June 7 - A City of White House employee reported an excess amount of water being discharged onto her property as well onto neighboring properties. Public Works Manager and Director of Public Services arrived on-site to evaluate the issue. The developer was contacted but nothing was done. As of 6/23/2022 there has still been no progress to mitigate this issue.



**Public Services Department – Public Works Division
June 2022**

June 8 – 711 SR-76 -The new owner called the Public Services Department concerned that water from rain events sheet flows off of SR-76 into her place of business and floods her office. The Stormwater and PW Crews arrived on-site after the Public Services Director, Public Works Manager, and Public Works Crew Leader spoke to the business owner about the issue. The crew members removed asphalt from the culvert in an attempt to more immediately rectify this issue. Additionally, TDOT was contacted about this issue and are have plans to remedy the situation by creating a swale with rip-rap in order to eliminate this sheet flow of water.



June 8 – SR-76 Road Bore for Southern Force Main Project - Twin States Construction dug a hole in SR-76 nearest the Loves Intersection in order to expose a main gas line that runs through this area. As a temporary measure a steel road plate was put over top of the whole in order to protect motorists from the exposed line. The road plate had been knocked off by a semi-truck and re-installed with 1/2" all-thread pins that were welded to the road plate to keep it from moving but was still knocked off of the hole. The Public Services Department assisted in re-installing the road plate until Twin States arrived to make the more permanent repair. WHPD was contacted to direct traffic in the middle of the signalized intersection for motorists safety while the Public Works Division set the traffic signal to flash so that there was no conflicting direction given to motorists as to eliminate the chance of accidents. Sgt. Enck and Ofc. Raily did an exceptional job directing traffic while the work was being performed.



**Public Services Department – Public Works Division
June 2022**

June 9 - The road plate was once again shifted off of the hole on SR-76. Due to the fact that this issue occurred on back-to-back days, City of White House Public Services Department contacted a TDOT representative and made the decision to back fill the hole with pug-milled base. Then the plate was re-installed until Twin States was able to install cold-patch asphalt.



June 9 – The single battery back-up system that was ordered finally arrived and was added to VueWorks as part of our asset management. Installation of the battery back-up occurred Thursday June 16th at 11:00PM as to not interrupt the flow of daily traffic because the intersections are already in flash at this time of night. This was the safest operation for the contractor that performed the install as well as for the safety of motorists and citizens of White House. WHPD, Sgt. Brisson, was on site to perform traffic control and blue lights if necessary.



**Public Services Department – Public Works Division
June 2022**

June 9 Continued – Lot 17 at Legacy Farms - A manhole for the stormwater infrastructure in this area fell within the driveway apron. This should not have happened but the builder decided to put the driveway on the opposite side of the house than was designed causing the issue. This situation was discussed between the Public Works Manager and the developer. It was decided that the impact on what will eventually be City infrastructure will be too great to move the box completely out of the driveway apron. So, the developer has agreed to lower the manhole casting in order to make in flush with the concrete so that it does not remain a trip hazard and does not negatively impact vehicles that travel in and out of this driveway. The work has not been completed which is why there are no after pictures.

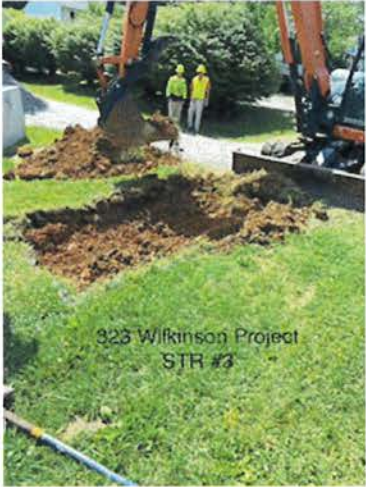


June 10 – Copes Crossing Development – Womble Construction let mud and silt escape from their job site at the Valley View Entrance. The Public Works Manager and Director of Public Services arrived on site to evaluate and speak to Womble Construction and asked them to clean up any mess and repair the silt fence that has been undermined allowing the discharge to take place.



**Public Services Department – Public Works Division
June 2022**

June 15 – The Stormwater and Public Works Crews started on the Wilkinson and Shady Lane Drainage Project. Structure #3 Installed.



June 16 – HDPE Pipe being removed, and RCP being installed.

Public Services Department – Public Works Division
June 2022



June 16 – Battery Back-up installation. SR-76 and Hwy 31W



June 17 – Flower bed in front of Speedway had weeds pulled and sprayed with round-up and is being sprayed periodically to keeps weeds down until Wades takes over maintenance and Sponsorship

Public Services Department – Public Works Division
June 2022

Before



After



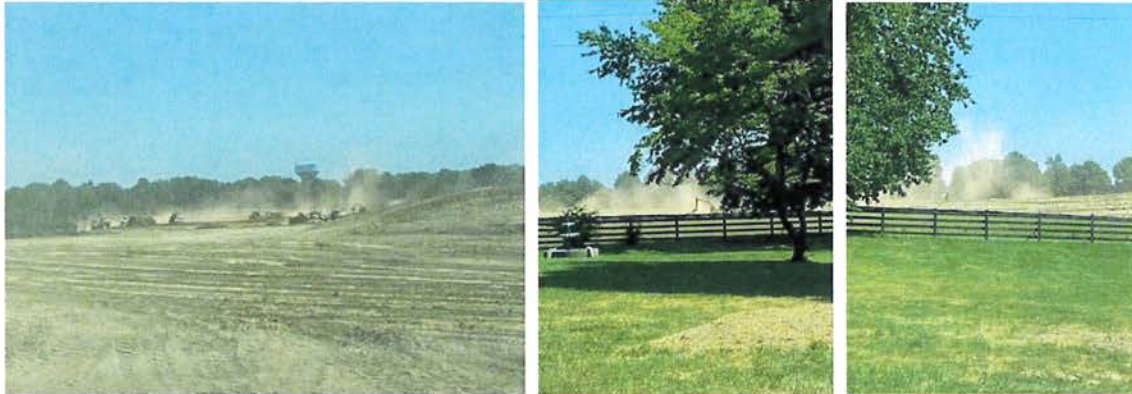
June 20 – Wilkinson Drainage Project



June 21 – Stagecoach Development – Sage Road Development – Developer and contractor are unable to control dust generated from the jobsite so they were shut down on Monday, Tuesday and Wednesday of this week. They will remain shut down until a water truck is onsite and watering the jobsite on a consistent basis abiding by the

**Public Services Department – Public Works Division
June 2022**

guidelines of the CGP (Construction General Permint) and Article 4-102.603 Erosion and Sediment Control as outlined in our subdivsion regualtations.



June 22 – Wilkinson Project 1 ½” grinder service line move and cover in order to get the Stormwater pipe reinstalled and back on grade.



June 23 – 3311 Pleasant Grove Road. Road was failing due to rusted out CMP (Corrugated Metal Pipe) that failed under the road. This pipe was removed and replace with HDPE 18” (50 feet) the road was shut down completely

Public Services Department – Public Works Division
June 2022

and is now backfilled with Pug Milled Base Stone. Rogers Group will be in the City of White House on Monday June 27th to pave this area.



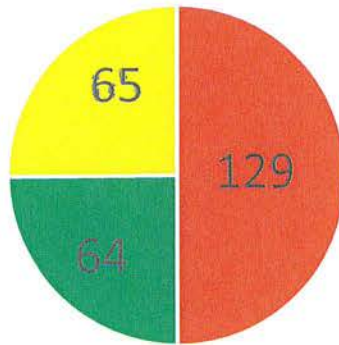
**Public Services Department – Public Works Division
June 2022**

Street Name Sign MUTCD Compliance List

The purpose of this list is to track the updating and bringing into compliance The City of White House’s Street name signs with the current requirements the Manual on Uniform Traffic Control Devices (MUTCD) Standards. Street name signs can no longer have all letters capitalized on the sign. (Harpers Way and Loves Lane Road Signs were installed in compliance with current MUTCD Standards).

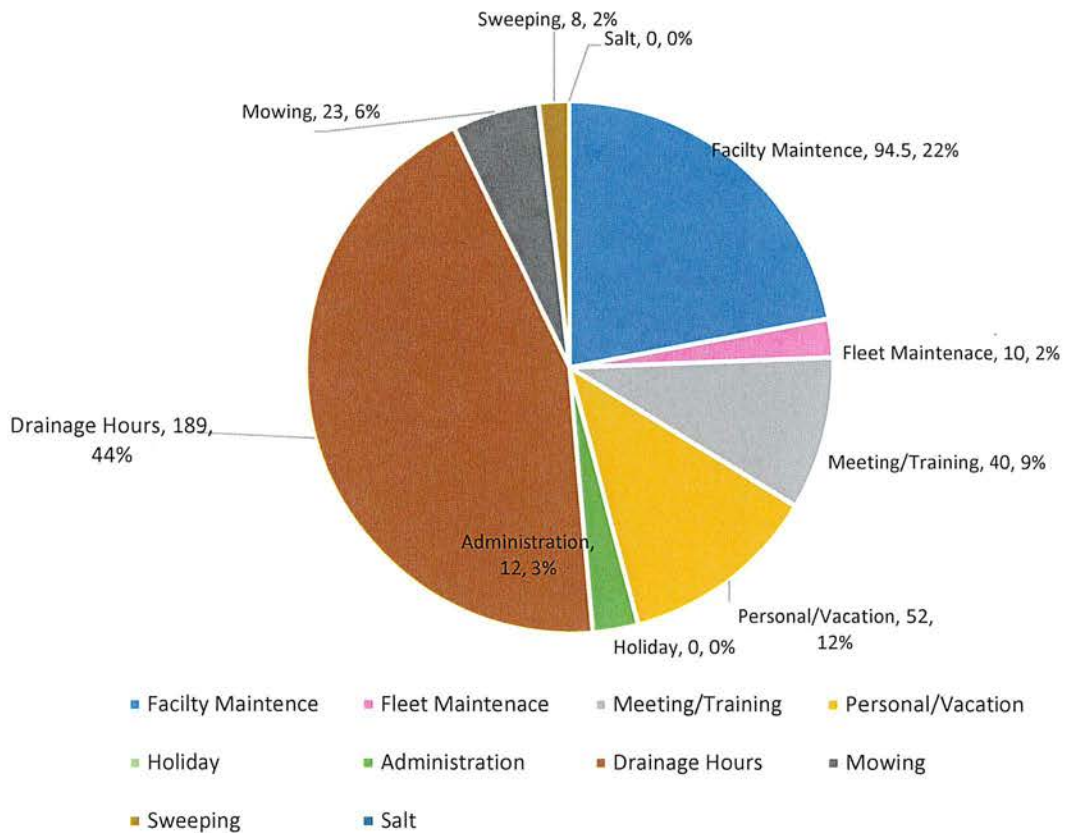
NOTE: No Street Signs were replaced in the month of June.

Street Name Sign Replacement



■ Total Signs To Be Replaced ■ Signs Replaced ■ Signs Left To Replace

Stormwater Work Hours Distribution Chart



Administrative Notes

1. Public Works and the Stormwater Division completed the time capsule resting area at city hall.
2. Infrastructure upgrade to the Wilkinson Stormwater Mitigation Project is underway. The project started on June 15th and is being completed by the Public Services Department – All divisions have contributed.
3. McCurdy Stormwater Mitigation Project – Elkin Brothers completed this project.
4. Three Fence Permits were issued in the month of June.
5. Thirty Land Disturbance Permits were issued
6. “Calista Pond” has been receding from the dry weather. We have been pumping the additional water out to inspect the bottom of the pond and to remove algae and additional soil.
7. Several verbal requests have been made to developers / site contractors to have water trucks on-site while earth is being moved. Most complaints have been from Sage and Tyree.
8. The box culvert capital project plans are under review by the Public Services and CSR.


Stormwater Complaints/Concerns

- **108 East Winterberry Trail:** Called and said that ever since the neighborhood was repaved, they have been experiencing a lot of flooding directly into their garage from the road any time it rains. They stated that a lot of other neighbors were experiencing similar issues, and they wondered if someone would be able to go and inspect the area and see if anything can be done to prevent future flooding. **Pending**
- **200 Longview Drive:** They stated that not long ago the Stormwater division dug out a containment pond at the residence. The pond has since started being covered over in algae “and other gunk.” Mr. Murphy wondered if we’d send someone to fill the pond with something that would clear the algae but not hurt the birds that try to drink out of it. **Pending**
- **Meadowbrook Ln:** states that they have had problems with flooding in the past, but now that there is all of the construction on Tyree, they are worried it will get worse. **Reached out and left a voicemail. In my opinion, the development of Willow Springs Phase 2 will actually provide some relief to the Meadowbrook Lane residents by decreasing the sheet flows and high concentrate volume that previously flowed through this area. With construction providing drainage plans to redirect all flows to a controlled outfall, this will create a maximum control volume to be allowed to be discharged from the site. They returned my phone call and after I explained my thoughts he seemed to understand and was relieved after hearing my explanation.**
- Stormwater division has been inundated with dust complaints. We have been strenuously trying to inform the developers to have water trucks constantly running to meet our MS4 permit and General Construction Permit.






Stormwater Work Orders

Our objective is to establish and maintain a proactive approach to minimize any potential for localized flooding within City limits. This includes but is not limited to ditch maintenance. In addition, a large part of this objective is to respond to citizen complaints in a timely manner.

Below are some work order requests and summaries that have been addressed for the Month of June:

<i>Address</i>	<i>Scope of Work</i>	<i>Status</i>	<i>Notes</i>
<i>S Palmers Chapel</i>	Ditch Remediation	Work Order: 060122002 Complete	

Public Services Department – Stormwater Division
June 2022

<i>Calista Rd</i>	Ditch Remediation	Work Order: 0609220022 Complete	
<i>Parks Phase 4</i>	Open Ditch Inspection	Work Order: 060122007 Complete	
<i>Temple</i>	Temple Baptist Open Ditch Inspection	Work Order: 060222005 Complete	
<i>200 Bedrock</i>	Catch Basin Maintenance	Work Order: 0623220011 Completed	
<i>Wilkinson / Shady Lane</i>	Drainage Mitigation	Work Order: 061422003 In Progress	

Public Services Department – Stormwater Division
June 2022

*Summerlin
Phase 8*

Open Ditch
Inspection

Work Order:
061422016
Complete



*Patel Gas
Station*

Land
Disturbance
Inspection

Work Order:
063022005
Complete



*McCurdy Rd
Stormwater
Infrastructure
Installation*

Capital
Project

Contracted Out
Complete



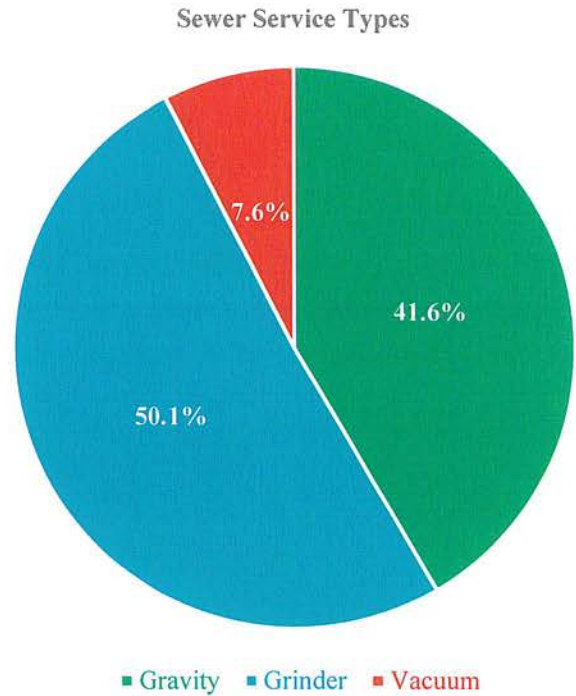
**Public Services Department - Wastewater Division
June 2022**

Collections System Activities:

The City of White House operates a dynamic and unique sanitary sewer system consisting of gravity services, low-pressure grinder services, vacuum services, and various types of lift-stations. As of **June 30th, 2022**, City personnel count a total of **5,868** sewer system connections, with **41 new** applications for service in **June, 2022**. Totalized counts of each type of connection are provided below:

Gravity Sewer Connections	2,440
Low-Pressure Grinder Sewer Connections	2,984
Vacuum Sewer Connections	444

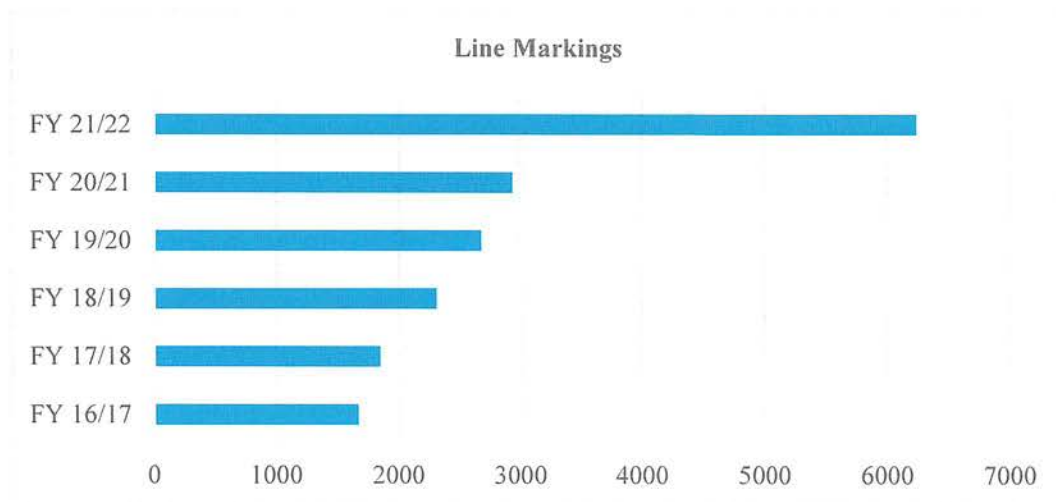
The City counts **187** commercial grinder stations, **2,797** residential grinder stations, and **28** major lift stations integrated into our system.



811 Utility Locate Service:

Tennessee 811 is the underground utility notification center for Tennessee and is not a goal-driven task: This is a service to provide utility locations to residents or commercial contractors. The 811 call system is designed to mitigate the damage to underground utilities, which each year public and private utilities spend millions of dollars in repair costs. TN 811 receives information from callers who are digging, processes it using a sophisticated software mapping system, and notifies underground utility operators that may have utilities in the area. The owners of the utilities then send personnel to locate and mark their utilities. **Wastewater personnel received 213% more line-marking in the 2021/2022 fiscal year than in the 2020/2021 fiscal year, largely due to new construction and utility boring activities.**

Line Markings	<u>FY 16/17</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>FY 19/20</u>	<u>FY 20/21</u>		<u>June 2022</u>	<u>YTD</u>
Tennessee 811	1,670	1849	2315	2680	2933		536	6245



**Public Services Department - Wastewater Division
June 2022**

<u>Lift Station Location</u>	<u>FY 16/17</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>FY 19/20</u>	<u>FY 20/21</u>		<u>Jun 2022</u>	<u>YTD</u>
Union Road	8	17	6	6	9		0	0
Summerlin	0	0	2	5	22		0	0
Settlers' Ridge	0	1	1	1	1		1	1
Cope's Crossing	17	15	7	8	6		1	9
Cambria	0	0	1	4	3		0	4
Belmont Lodge Apartments	n/a	n/a	n/a	n/a	n/a		0	0
Kensington Green	n/a	n/a	n/a	1	0		0	0
Meadowlark Townhomes	n/a	n/a	n/a	n/a	n/a		0	0
Meadowlark	11	6	4	2	1		0	1
Sage (aka Hester)	7	2	0	1	0		0	0
Loves Truck Stop	n/a	n/a	n/a	0	0		0	3
Highway 76 (aka Springfield)	1	0	1	1	0		0	0
Portland	1	4	1	0	1		0	0
North Palmers Chapel Vacuum Station	22	23	8	3	1		0	7
Villas at Honey Run	n/a	n/a	n/a	n/a	n/a		1	1
31W Apartments	n/a	n/a	n/a	n/a	n/a		0	0
Calista Apartments	n/a	n/a	n/a	n/a	n/a		0	0
Calista Vacuum Station	55	13	4	2	1		0	9
Concord Springs	n/a	n/a	n/a	0	0		0	2
Fields at Oakwood	n/a	n/a	n/a	n/a	2		0	2
Los Jalapenos	n/a	n/a	n/a	n/a	n/a		0	0
Mt. Vernon Apartments	n/a	n/a	n/a	n/a	n/a		0	0
Grove at Kendall	n/a	n/a	n/a	n/a	n/a		0	0
Wilkinson Lane	8	4	1	3	1		0	3
Heritage High School	22	0	2	1	0		0	0
Legacy Farms	n/a	n/a	n/a	n/a	n/a		0	0
The Parks #1	n/a	n/a	n/a	0	0		0	0
Treatment Plant	1	6	4	6	3		0	0

**Public Services Department - Wastewater Division
June 2022**

SCADA (Supervisory Control and Data Acquisition) Alarm Response Goal:

Our goal is to reduce the number of responses through an ongoing, proactive maintenance program at the major lift stations. However, there are uncontrollable factors that create an alarm condition; such as high-water levels due to large rain events, loss of vacuum, power outages, and/or loss of phase. These types of alarms notify us that a problem exists. A service technician can access the SCADA system from any location via a smart device and acknowledge the alarm. The SCADA system at every lift station will allow the technician to remotely operate the components at the station. **We have upgraded the V-cards at four of the stations to make them more compatible with the 5G signal.**

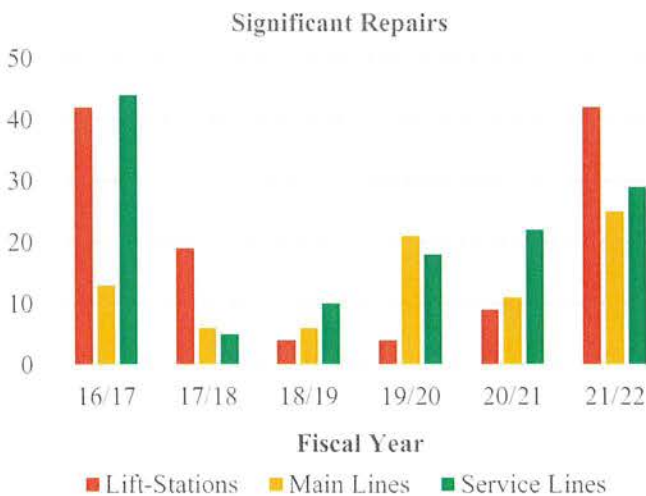
Major Alarms:

- Villas at Honey Run: On 06-03-2022, both pumps at the Honey Run station were found to be jammed. The pumps were pulled, unjammed, and reinstalled; and the station was returned to normal operation.
- Settlers' Ridge: On 06-11-2022, power fluctuations caused a phase fault on both Variable Frequency Drives (VFD's) at the Settlers' Ridge station. Personnel cleared the faults, found no damage or additional issues, and the station was returned to normal operation.
- Copes Crossing: On 06-19-2022, the Copes Crossing station control panel was found to be over temperature. Upon investigation, a cooling fan was discovered to have failed and been damaged by excessive heat. The fan was replaced, and the station was returned to normal operation. The Copes Crossing control panel is slated for replacement as a capital project in the 2022/2023 fiscal year.

System Repair Goals:

The goal is to minimize failures with the major lift stations and the mainline gravity, low-pressure and high-pressure force-mains, and the air-vacuum systems. Key personnel have been trained over the last four (4) years on the proper operation and maintenance of the major lift stations. This program has been very successful in reducing the number of station failures. Some of the lift stations are either at or near their anticipated useful life. Therefore, we will continue to encounter equipment failures until the stations are replaced. The mainline and service line repairs are mitigated in a large part by the 811 line marking program. However, we do encounter residents or contractors that dig without notifying the 811 call center. Under these circumstances the City must make repairs; and if the line break was due to negligence, the responsible party will be billed. In some cases, the breaks are due to weather events or age.

<u>Repairs</u>	<u>FY 16/17</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>FY 19/20</u>	<u>FY 20/21</u>	<u>Jun 2022</u>	<u>YTD</u>
Major Lift Stations	42	19	4	4	9	1	42
Main Line	13	6	6	21	11	0	25
Service Line	44	5	10	18	22	1	29



Compared to recent years, we have seen a large increase in the number of recorded lift-station alarms in the 2021/2022 fiscal year due to a number of factors. Primarily, we have increased the total number of lift-stations integrated into our system, and have begun seeing increased strain on stations integrated into the Southern Force-Main network due to the high pressures in the main (the Southern Force-Main is currently undergoing replacement with a larger line to reduce pressures). Increased line breaks have primarily been caused by a large uptick in utility borings over the past year, as well as higher pressures in the expanding systems stressing existing lines.

**Public Services Department - Wastewater Division
June 2022**

Ongoing Projects:

1. **Settlers' Ridge:** In August 2017, just days before Tropical Storm Harvey arrived in White House, a contractor ran over the pump station with a lull. The damage was evaluated the week after Harvey had passed. The tank, rails, and lid were all damaged beyond repair and therefore are on order for replacement. This is a pump station not yet taken over by the City. It shall be repaired and fenced for the City to take it over. **Tank has been delivered to the developer. The corrective action requirements for this station is for the developer and/or contractor to hire a company to patch the damage and supply the City with the replacement tank and a 2-year warranty on the repair, which has not yet been completed.**

2. **Wilkinson Lane Station:** Station is again running on both pumps. WASCON is working with the City and several different suppliers on installing HDPE piping in the station. The DIP discharge piping is showing severe signs of decay. We anticipate roughly one year of operation before the pipe fails again. This will be the 4th time this station has had to be re-piped, so we have chosen a rigid, yet flexible pipe.

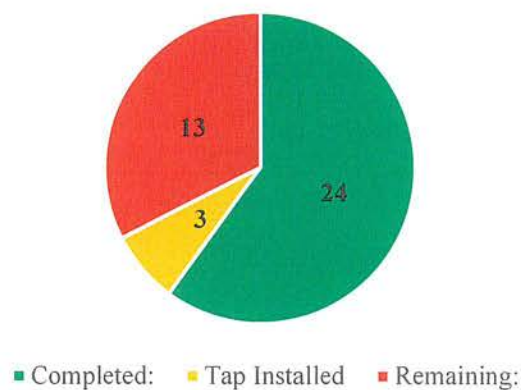
3. **Vacuum-to-Gravity Conversion Projects:** The North Palmers Chapel vacuum-to-gravity conversion project has begun for the remaining vacuum service customers on North Palmers Chapel Rd and College St Extension from the greenway to Tyree Springs Rd. This project will remove 22 vacuum services from the North Palmers vacuum station, and reroute them to the Copes Crossing station via a new gravity line. **A pre-construction meeting was held with L&G Construction on September 2nd. L&G installed their erosion control and began mobilizing materials to the site on September 3rd. The existing terminal manhole was re-surveyed on September 7th, and L&G crews began stripping soil and setting pipe. All services have now been removed from the vacuum network. Final site cleanup remains to be completed by the contractor.**

4. **New Southern Force-Main:** The sewer model and master plan updates completed by Jacobs Engineering revealed significant flow restrictions in our existing 12-inch Southern Force-Main, which currently takes approximately 60% of the City's sewer flows. Replacement of the existing main will require running a new upsized line approximately four (4) miles from the Wastewater Treatment Plant at the end of Industrial Drive to the new Dorris Farm development on Tyree Springs Road. The first phase of the project has been bid out to Twin States, and consists of installing approximately 4,500 ft of 20" DR11 HDPE pipe, including a 490 ft bore under I-65, and running pipe from Hester Dr to the intersection of DeeCee CT and SCT Dr.

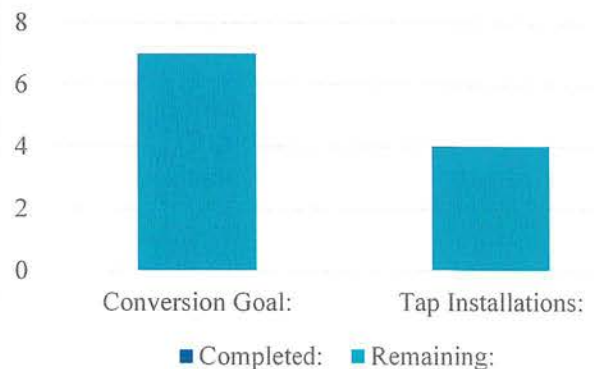
5. **Calista Vacuum Station:** One of the new Mink vacuum pumps installed in 2019 has failed prematurely, and metal shavings have been discovered in the oil pan of the pump. We are sending it back to the manufacturer to discover the cause of the failure, and for a quote on repairs. The replacement cost for a new pump is approximately \$30,000. One of the older model Busch pumps previously removed from the station has been retrofitted as a replacement until the Mink pump can either be repaired or replaced.

6. **Septic-to-Sewer Conversions:** The City continues to make progress on septic to sewer conversions. An additional eight (8) addresses have been approved by the Board to be added to the original list of septic-to-sewer conversion projects. Seven (7) conversion projects are planned for the 2022/2023 fiscal year. **A total of 24 projects have now been completed on the list of 40.**

Total Planned Septic-to-Sewer Conversions:



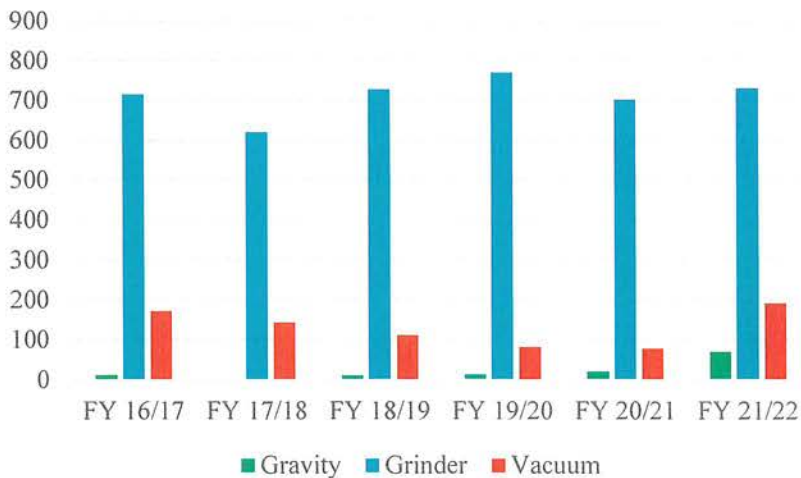
Septic-to-Sewer Conversion Goals (FY-2022/2023)



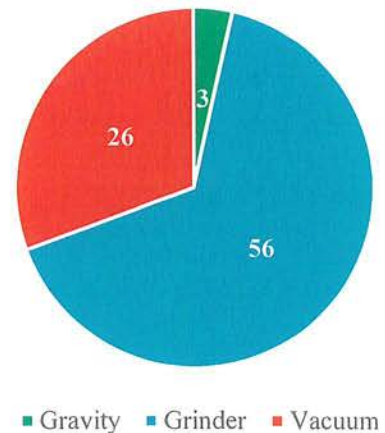
**Public Services Department - Wastewater Division
June 2022**

<u>Work Orders</u>	<u>FY 16/17</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>FY 19/20</u>	<u>FY 20/21</u>		<u>Jun 2022</u>	<u>YTD</u>
Vacuum System Service Request	172	143	112	82	78		26	191
Gravity Service Request	12	0	10	13	20		3	69
Low Pressure Service Request	716	621	728	770	702		56	730
Total Pumps Replaced	338	401	361	449	492		30	472
Total Pumps Rebuilt	n/a	n/a	n/a	n/a	135		5	114
Total Warranty Pumps Returned	n/a	n/a	n/a	n/a	n/a		8	129
Grinder Tank PM Program	58	63	358	267	219		11	117
Open Trench Inspections	23	54	103	226	409		77	702
Final Inspection for New Service	55	56	62	110	248		27	405
Sanitary Sewer Overflow (SSO)	9	1	3	49	19		0	28
Odor Complaints	17	28	43	43	35		3	22

Sewer Service Calls by Connection Type



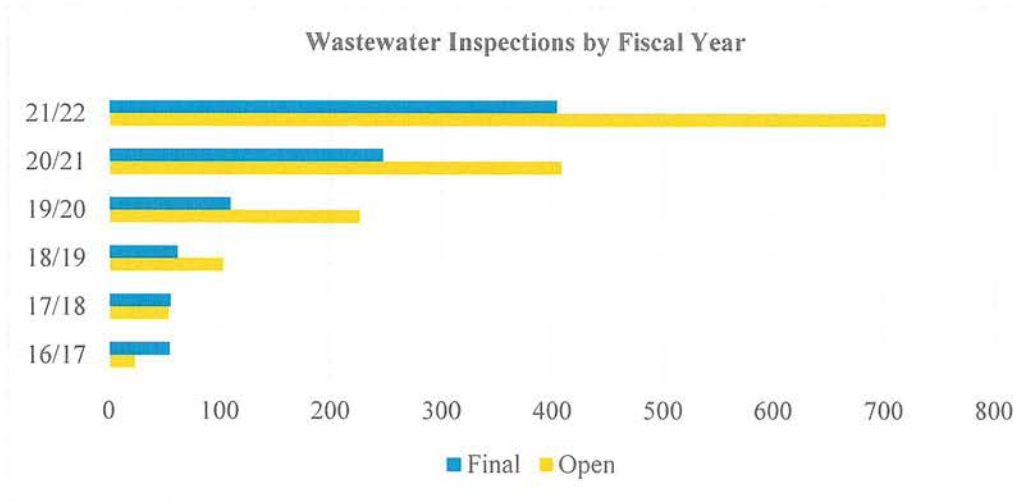
Sewer Service Calls by Connection Type (June 2022)



**Public Services Department - Wastewater Division
June 2022**

New Constructions and Inspections:

Wastewater inspectors perform open-trench inspections for all sewer infrastructure installed within our Collections System, as well as final inspections on all new construction buildings. New constructions throughout the City, both commercial and residential, have drastically increased the frequency of both inspection activities. We have seen an approximate doubling in the number of inspections every year for the last 5 years.



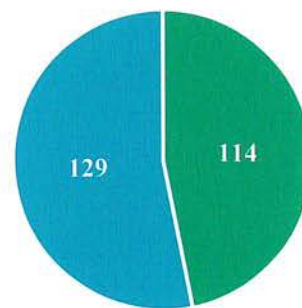
Pump Rebuilds:

The capital outlay budget was designed for a total purchase of 350 new E-One grinder pumps for the 2021/2022 Fiscal Year. However, 472 grinder pumps were needed to meet all the service call requests for the year, and supply-chain issues led to long delays in receiving new pumps that were on order. To supplement the amount of pumps on-hand, the department rebuilt 114 pumps throughout the year, in addition to 129 warranty-return pumps received. Wascon rebuilds all pumps that fail prior to expiration of their 5-year and 3-month warranty period. The capital outlay budget for the 2022/2023 fiscal year was again designed for the purchase of approximately 350 new pumps, with an anticipated need for approximately 500 pumps throughout the year (to be supplemented by in-house rebuilds and warranty-return pumps).

New pumps are anticipated to have an average operating lifespan of approximately 7-10 years. Rebuilt pumps are anticipated to have an average operating lifespan of approximately 2-3 years.

There was an abnormally high number of warranty-returns in the 2021/2022 fiscal year caused by a known manufacturing defect in the 2018/2019 E-One models that the manufacturer has since corrected.

**138.9% of Needed Pumps Rebuilt
(FY-2021/2022)**



■ Rebuilt ■ Warranties ■ Remaining

**Public Services Department - Wastewater Division
June 2022**

Treatment System Activities:

Wastewater Treatment Plant Goals:

The primary goal for the treatment plant is to provide an effluent quality that meets or exceeds the TDEC required limits as set forth in our NPDES permit. This is measured by a violation occurrence that must be notated on the monthly report. The secondary goal is to provide a high-level operation and maintenance program to ensure the plant runs as designed. This plant was built in 2001 and has been experiencing mechanical failures on components that operate 24/7.

<u>Parameter</u>	<u>Mar - 22</u>	<u>Apr - 22</u>	<u>May - 22</u>	<u>Jun - 22</u>	
Flow – To Creek	0.736 MGD	0.767 MGD	0.668 MGD	0.595 MGD	MGD = Million Gallons/Day
Flow – To Spray Field	0.000 MGD	0.000 MGD	0.000 MGD	0.000 MGD	
Total Flow Through Plant	0.736 MGD	0.767 MGD	0.668 MGD	0.595 MGD	
Capacity	1.400 MGD	1.400 MGD	1.400 MGD	1.400 MGD	
% of Plant Throughput	52.6%	54.8%	47.7%	42.5%	(0.595 MGD) / (1.400 MGD)
Actual Capacity	1.120 MGD	1.120 MGD	1.120 MGD	1.120 MGD	(1.400 MGD x 80%)
% of Allocated Capacity	65.7%	68.5%	59.6%	53.1%	(0.595 MGD) / (1.120 MGD)
Rainfall	4.48"	5.86"	2.89"	2.39"	

	<u>FY 15/16</u>	<u>FY 16/17</u>	<u>FY 17/18</u>	<u>FY 18/19</u>	<u>FY 19/20</u>	<u>FY 20/21</u>	<u>June 2022</u>	<u>YTD</u>
Effluent Violations	7	7	13	7	12	7	1	32

- Violations:** One violation for Total Phosphorus Rolling Average in pounds per year. This will continue until the new plant is operational. Violations may continue for several months after completion of construction until the annual rolling average can be reduced below the violation limits by the new facility.
- TDEC Order and Assessment:** On July 15th, 2020, TDEC issued the City of White House an Order and Assessment notice in the amount of \$63,040 for a total of 29 violations that occurred between March 2018 and February 2020 (the only unresolved violation being the rolling total phosphorous average). An initial payment in the amount of \$12,608 was required within 30 days, with other penalties only being applicable if the provisions of the order and assessment were not met. Two (2) provisions were of concern to City staff: The City must begin to initiate the implementation of the state-approved plans for the WWTP expansion within 90 days; and the City must remain within “significant compliance” of the facility’s permit for a period of two (2) years following completion of construction of the new facility. City personnel spoke with TDEC officials on July 29th, and were able to confirm that the City is already compliant with the 90-day initiation period as a result of the progress made with the SRF Loan process for the facility, and received an extension of the “significant compliance” period to begin one (1) year after completion of construction, to allow for the influence of the old facility’s treatment effectiveness on annual rolling averages to be completely phased out. An estimated approximate timeline of anticipated steps required to complete the SRF process and to move forward with plant bidding/construction has been provided below. **The City received written confirmation of this arrangement from TDEC on August 7th, 2020.**
- Peracetic Acid:** TDEC has approved our use of PAA as the method of disinfection and has modified our NPDES permit accordingly. The PAA feed rate is operating at a constant **1.90** parts per million (ppm). The average residual was **0.11** PPM with a max residual of **0.27** PPM. **Last month the feed rate was 1.90 ppm.**

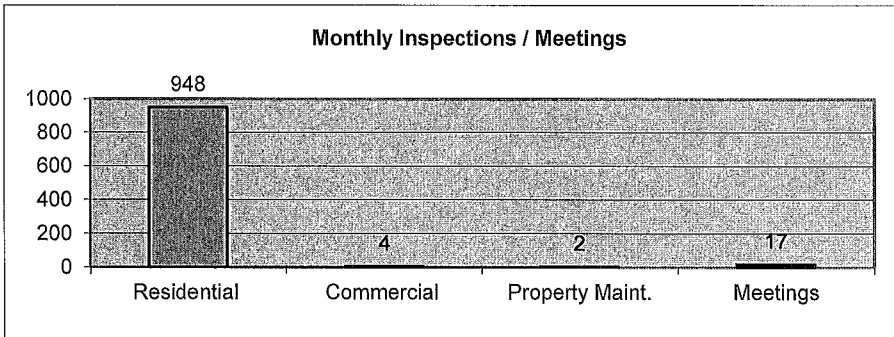
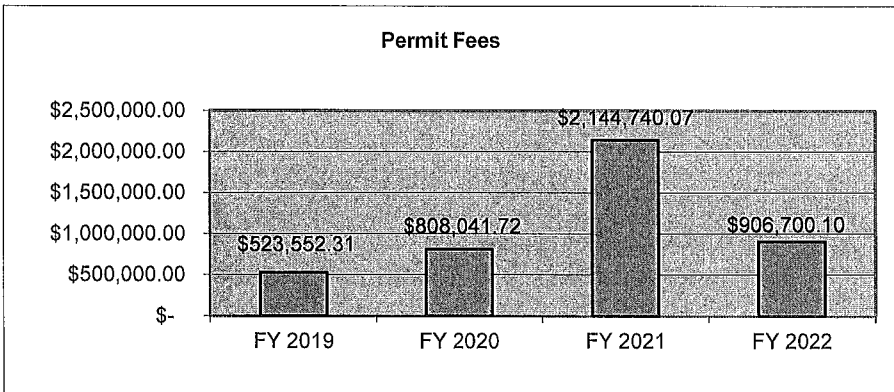
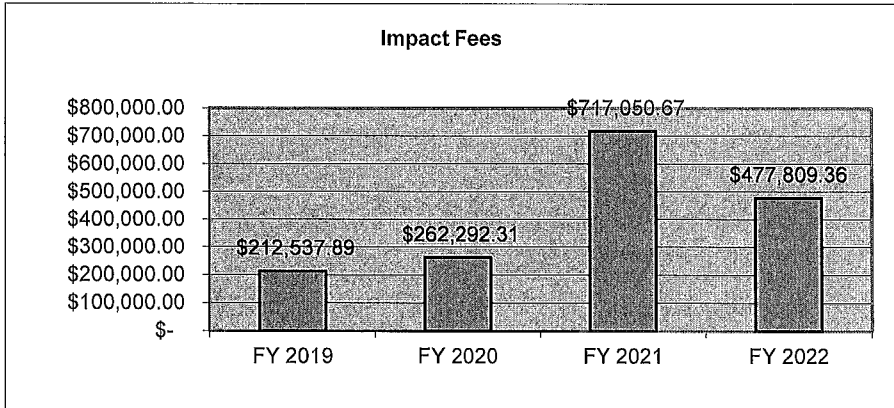
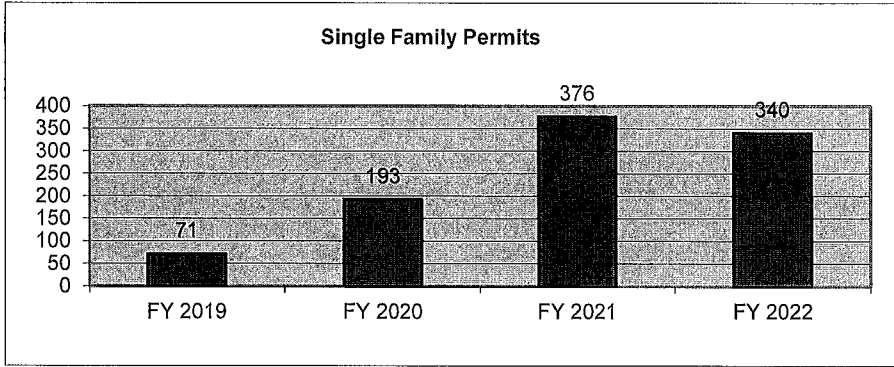
Our TDEC permit states in part that, “The concentration of the E. Coli group after disinfection shall not exceed **126 CFU’s** (colony forming units) per 100 ml.” Additionally, our **daily maximum** concentration limit is **941/1000ml**. Our **E Coli** testing for the month was an average of **23.0 CFU’s** which is well below the limit. **Last month the average was 14.8 CFU.**

Public Services Department - Wastewater Division
June 2022

4. **Month Recap:**

- On 06-18-2022, the motor controlling Return Sludge Pump #3 failed. A replacement pump was able to be sourced locally, and was installed and returned to service on 06-20-2022. Influent waters were able to be diverted to the equalization pond during this time, and no violations occurred during this incident.
- On 06-28-2022, Reeves Young broke a 2" scum line on clarifier #2 during construction activities. The damaged line was repaired by Wastewater Plant personnel, and returned to normal operation. No violations occurred due to this incident.
- On 06-30-2022, Reeves Young broke the electrical control wires feeding aerators #1 and #2 in the oxidation ditch during construction activities. Reeves Young and White Electrical repaired the damaged electrical lines, and the aerators were returned to normal operation. No violations occurred due to this incident, though the plant sludge quality was observed to have been impacted.

**Planning and Codes Department
JUNE 2022**



**Planning and Codes Department
JUNE 2022**

	Month	FY2022	FY2021	FY2020	FY2019
MEETING AGENDA ITEMS#					
Planning Commission	11	78	74	69	66
Construction Appeals	0	0	0	0	0
Zoning Appeals	2	7	4	5	6
Tech. Review/Study Session	0	5	2	0	1
Property Maintenance	0	0	0	0	0
PERMITS					
Single Family Residential	50	340	376	193	71
Multi-Family Residential	0	0	22	0	13
Other Residential	11	100	83	91	93
New Commercial	2	9	6	6	3
New Industrial	0	0	2	0	1
Other Com/Ind	2	27	23	23	33
Sign	3	14	17	14	25
Occupancy Permits	25	344	21	14	25
ReTool- 412 Industrial Dr					
Other	3	10	11	12	3
BUILDING INSPECTIONS					
Residential	948	5452	2621	2858	2411
Hours	200	1367.53	533	699.58	414.98
Commercial /Industrial	4	139	92	110	179
Hours	4	62.75	18	12.83	165
CODE ENFORCEMENT					
Total Cases	2	35	98	330	179
Hours	1.5	2.3	35.75	70.24	86.75
Complaints Received	2	55	41	116	98
MEETINGS					
Administration	4	117	72	58	68
Hours	8	127	99	38.26	103.67
Planning	12	127	53	76	135
Hours	6	189.5	96.58	155.5	86.82
Codes	1	8	11	28	35
Hours	1	10	9	37.85	40.16
FEES					
Permit Fees	\$128,305.00	\$ 906,700.10	\$2,144,740.07	\$ 808,041.72	\$523,552.31
Board Review Fees	\$1,800.00	\$ 14,100.00	\$ 84,775.00	\$ 11,000.00	\$3,750.00
City Impact Fee	\$77,040.00	\$ 477,809.36	\$ 717,050.67	\$ 262,292.31	\$212,537.89
Roads	\$27,968.40	\$ 664,873.68	\$ 301,769.60	\$ 77,860.90	\$98,885.80
Parks	\$19,800.00	\$ 133,914.00	\$ 150,326.00	\$ 74,646.00	\$ 23,140.00
Police	\$17,690.40	\$ 125,535.54	\$ 191,431.41	\$ 59,096.30	\$ 11,704.30
Fire	\$11,671.20	\$ 76,498.26	\$ 79,900.66	\$ 36,749.61	\$ 23,344.29
OTHER ITEMS					
Subdivision Lots	0	0	0	235	51
Commercial/Ind. Sq Ft	0	0	15,216	214,206	27,006
Multi-Family Units	0	375		0	144
Other	n/a	n/a	n/a	n/a	n/a
Subdivision Bonds: 20	\$ 3,764,385.30	\$3,791,061.30	\$3,374,092.67	\$1,633,984.00	\$922,141.63
Builders Bonds	0.00	\$ -	\$ 18,000.00	\$ 69,366.43	\$45,366.43
Workings Days in Month	18		17	16	15

Parks, Recreation, & Cultural Arts Department
June 2022

Update on ongoing projects:

Greenway Trailhead Clock Repair

- Topper completed and installed this month
- Now complete



Soccer Complex Renovation

- Received final invoice this month
- New field will get its first use for 3v3 Tournament July 16th

Soccer Complex Renovation Phase II

- Contract ready for us to sign
- Have until August 2025 to complete this project so we will take our time while we build up enough funding
- Meanwhile we will continue to work on the land portion of the grant requirements and design and then submit plans to planning commission for review and approval

Design Work – Splash Pad Maintenance Building & Municipal Park Concession Stand

- Complete

Grading

- Field 7 work is complete
- Only able to do the new soccer field but it is complete

Fencing – Maintenance Shop, Field 5, Cemetery

- Maintenance Shop
 - Complete
- Field 5
 - Complete

Parks, Recreation, & Cultural Arts Department
June 2022

- Cemetery
 - Completed this month
 - Plan to do remaining property next budget year



Greenway paving

- Completed this month



Tennis Courts

- Construction began June 13th
- Have 210 days to complete, which would come out to January 9th



Parks, Recreation, & Cultural Arts Department
June 2022

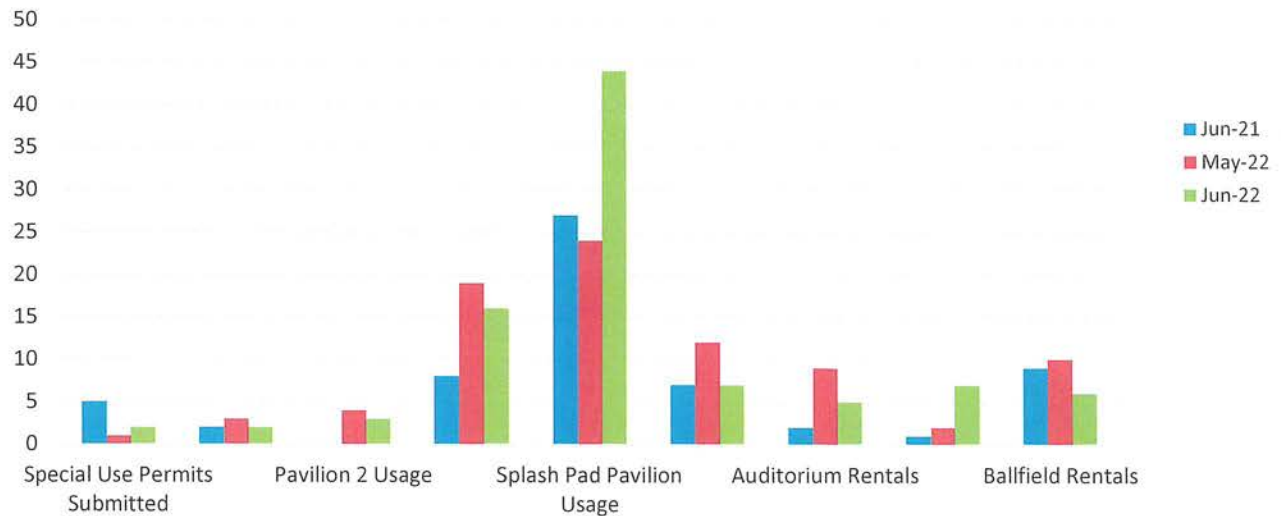
Rec Center

- Design complete
- Currently out for bid – Bid opening August 9th

List of upcoming projects yet to begin:

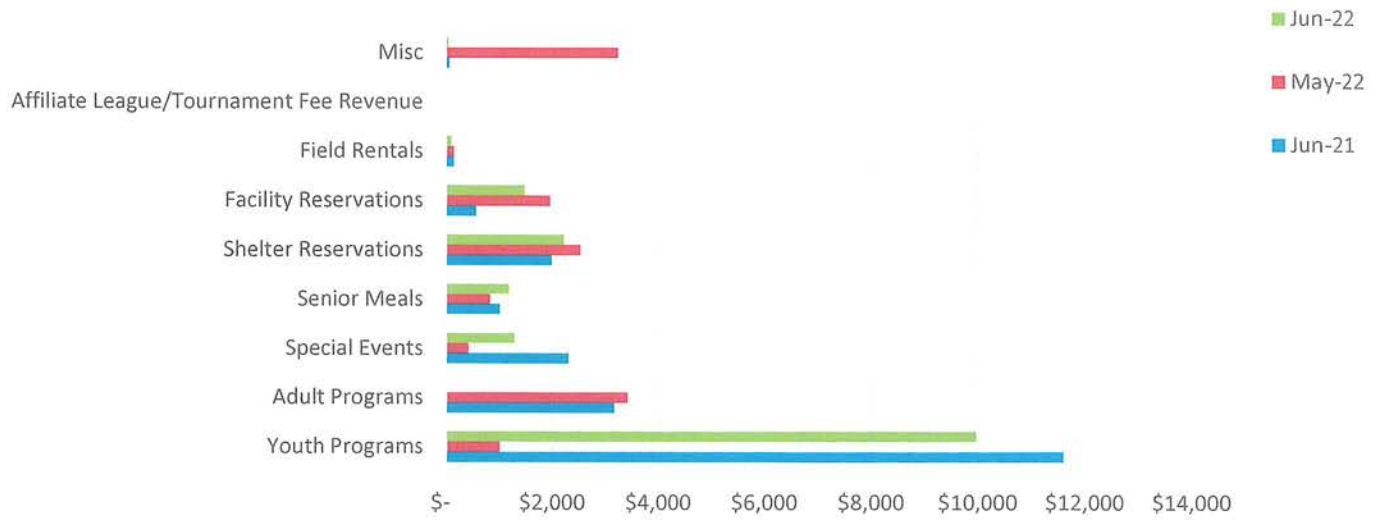
Greenway Bridge Restoration
Greenway Lighting
Museum HVAC Replacement
Top Dresser
Top Dressing Fields
Tyler Parks Software
Cemetery Software
Splash Pad Maintenance Building
Museum Chimney Restoration
Playground Restoration
Field 5 Fencing
Maintenance Building Fencing
Cemetery Fencing
Utility Vehicle
Dog Park Parking lot paving/stripping

Facility Usage

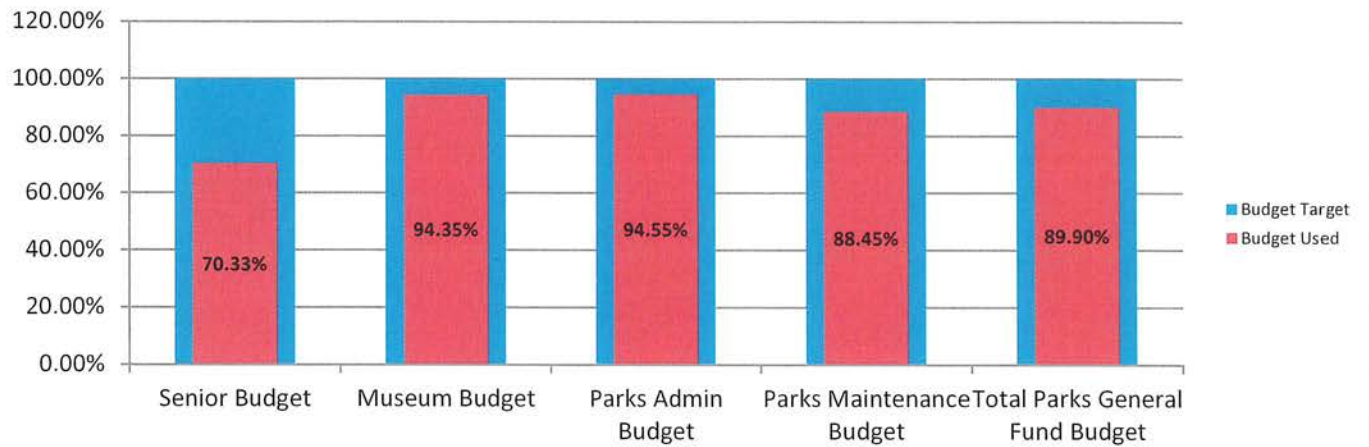


**Parks, Recreation, & Cultural Arts Department
June 2022**

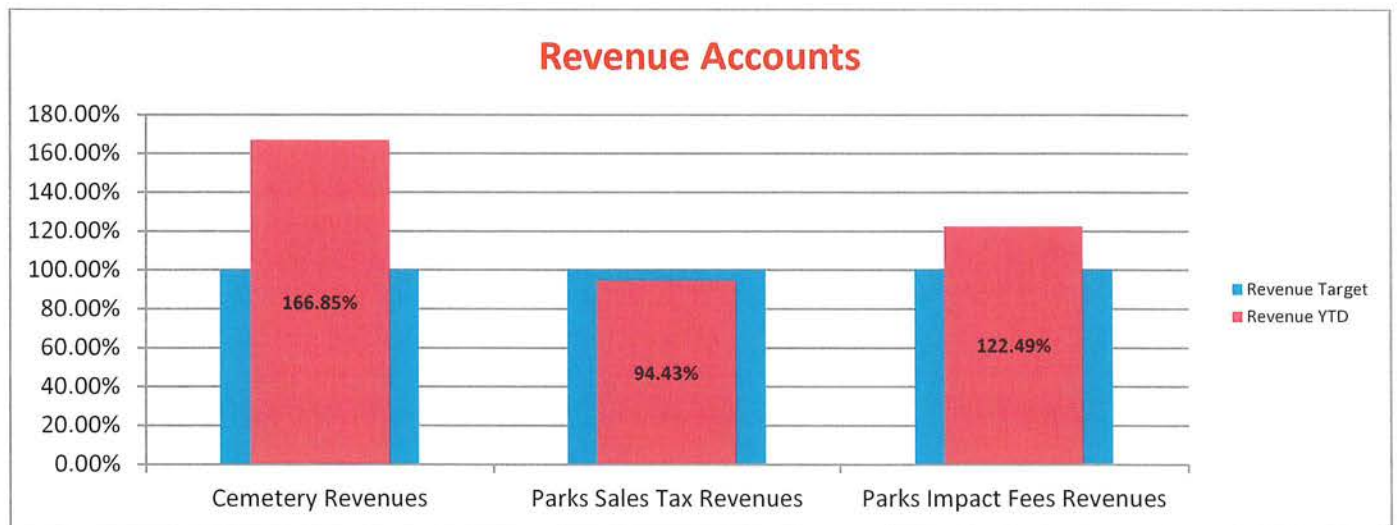
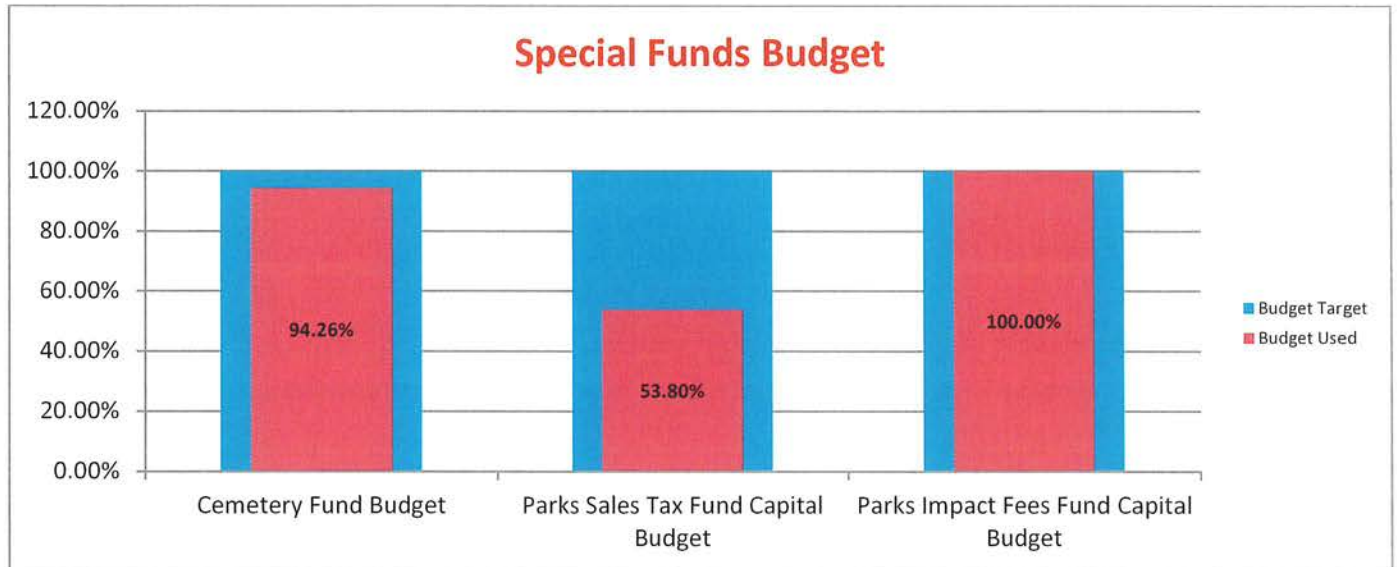
Revenues



General Fund Budgets



**Parks, Recreation, & Cultural Arts Department
June 2022**



Recreation

Adult Basketball

- Season ongoing
- 11 Team league
- Games on Monday / Wednesday nights
- Season set to end August 3rd

Challenger Baseball

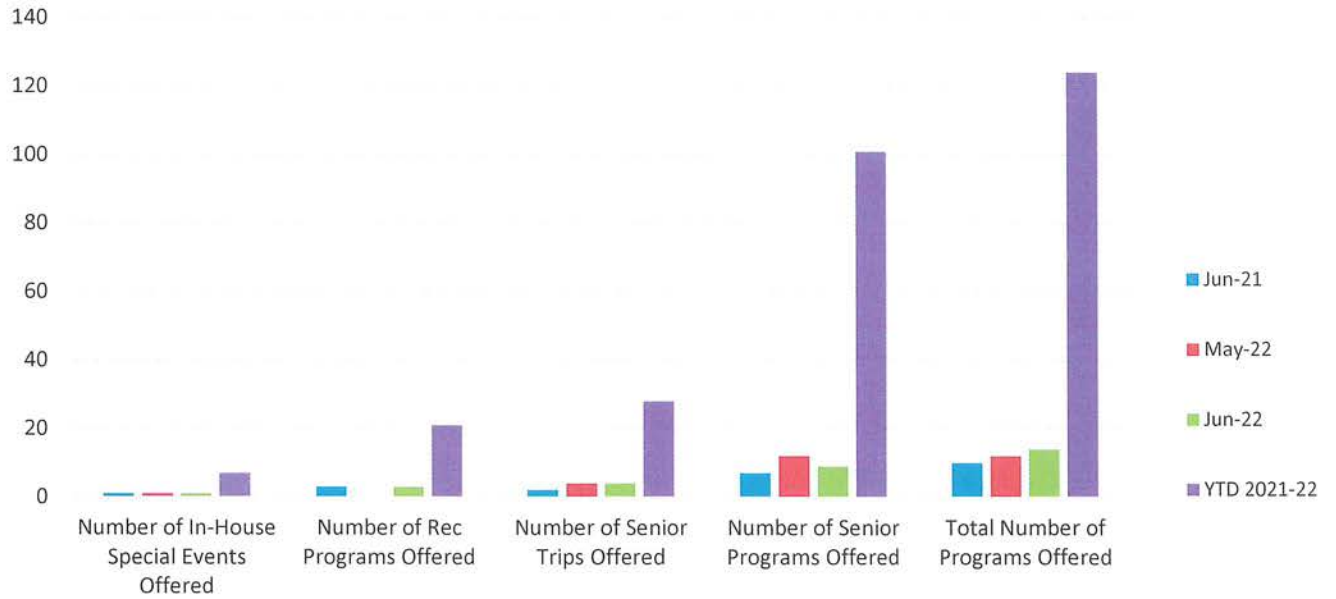
- Season ended in June
- End of the year party held June 25th
- 7 players total

Fall Ball / Girls Volleyball

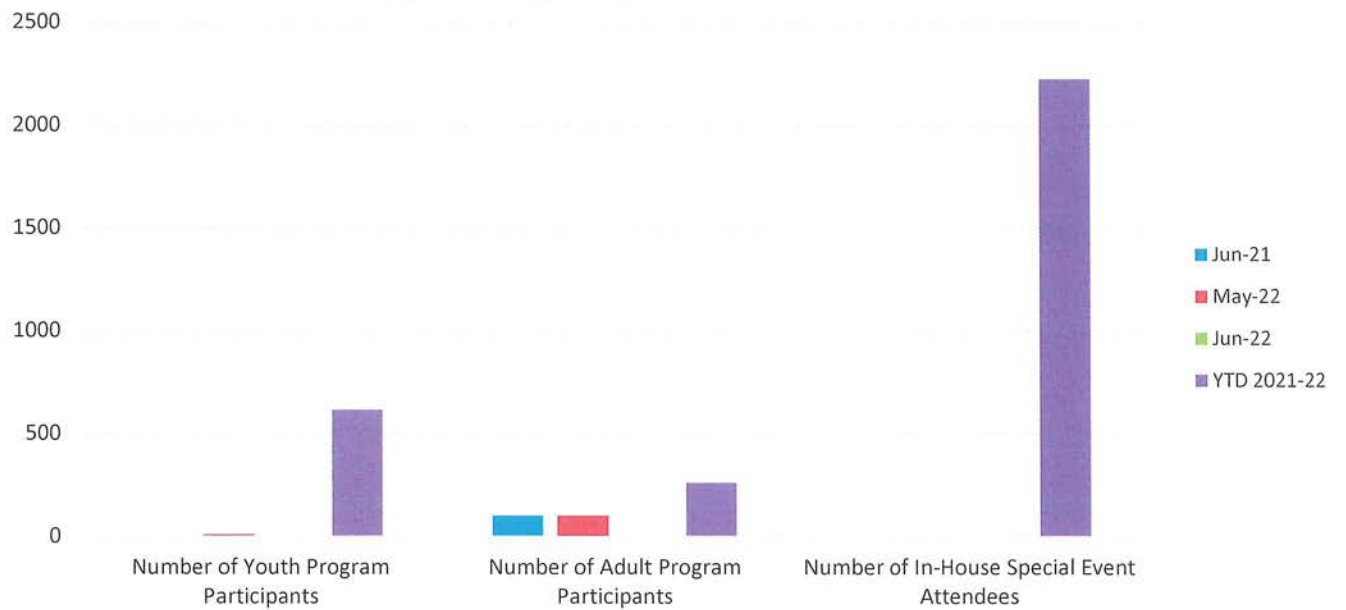
- Sign-ups ongoing
- In-person registration ends July 7th / Online registration ends July 10th

Parks, Recreation, & Cultural Arts Department
June 2022

Programming & Special Events Opportunities



Programming & Special Events Attendance



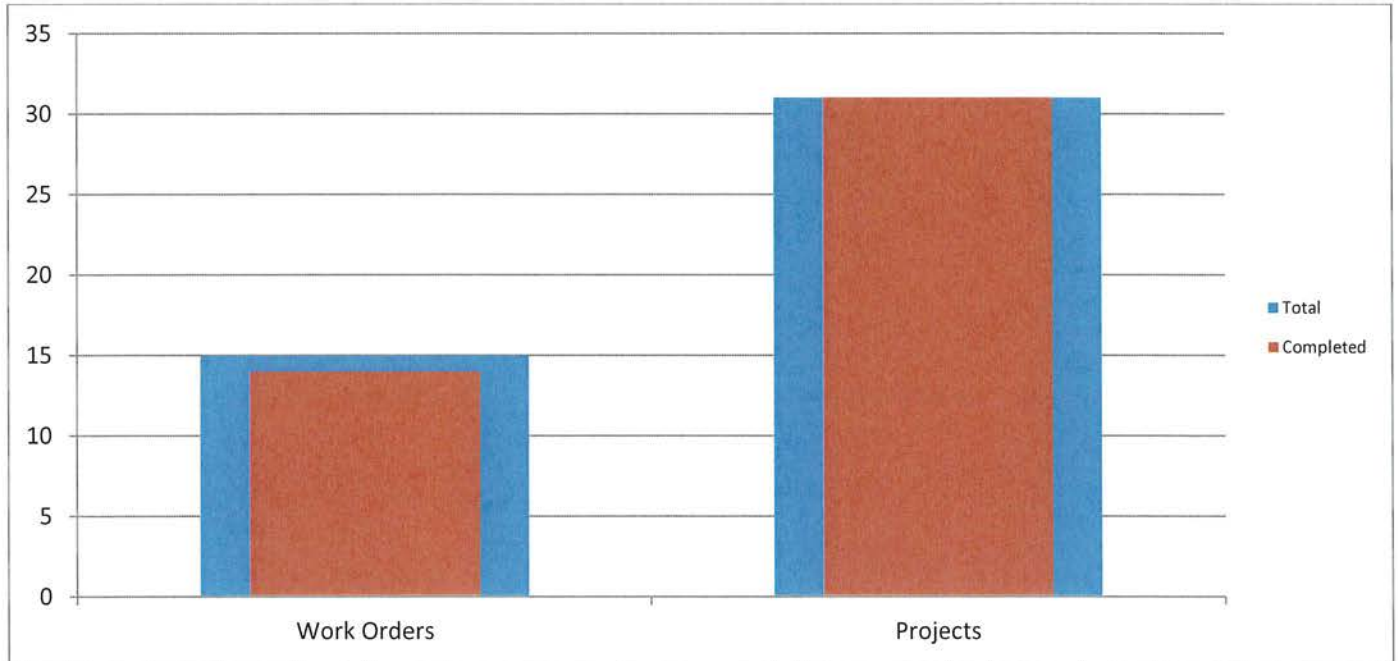
Parks, Recreation, & Cultural Arts Department
June 2022

Maintenance

- We had very little rain this month, so our mowing hours were less than usual with only 146.
- Finished clearing out the back of cemetery for the new fence.
- Put out another round of fertilizer on all sports fields. 3150 pounds was used.
- We put down 50 pounds of seed
- Changed/adjusted irrigation heads trying to keep up with the hot/dry weather conditions.
- Loaded sand so Pure Green could top dress the new soccer field. 4 loads of sand were used.
- Fixed dog park fence damage from a storm. Also bush hogged and trimmed tree limbs around the outside of dog park.
- Spot sprayed round up to help with weed eating.
- Bush hogged overgrown areas at the soccer complex.
- Trimmed shrubs/trees at Sonic Trailhead, Veterans memorial Trailhead and beds around concession stand at complex.



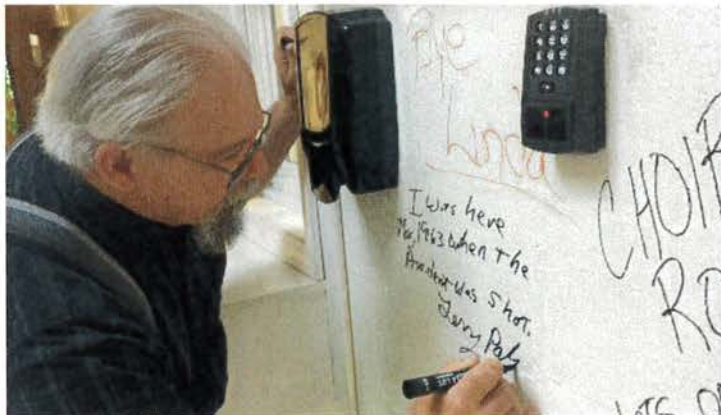
Parks, Recreation, & Cultural Arts Department
June 2022



Museum

Volunteers

Museum volunteer, Terry Palmer helped us with a few events outside the museum for the month of June. Our first event was at Red Cedar Glen Senior Living in Hendersonville, TN, where we presented the history of White House discussing Hamilton's Fort, Tyree Springs and the White House. We brought several large display photos and artifacts. We each spoke for 30 minutes and answered questions.



Our second event was at old City Hall's "If These Walls Could Talk" where we asked attendees that went to high school in the building to provide a quick video story about their adventures there. Meagan Waller was contracted to do the videos, and we recruited storytellers at the event. We collected 18 videos. The volunteers provided the Museum with 8 hours of service in June.

Exhibits

The rotating exhibit area continues to portray Hamilton's Fort and shows the type of items that those settlers would have used during that period in time.

Parks, Recreation, & Cultural Arts Department
June 2022

Donated Artifacts

The museum received a few donations in June:

- Marguerite Roberts which included a Crafton School print by JT Albert, house plans for the original Whitaker home in 1988, a tatting kit, tatted handkerchiefs.
- Leah Lemmons donated White House High School printed 1985 football roster against East Robertson High School and 1978 Junior Pro Football Schedule Booklet.
- LeeAnn Chambers emailed several pictures of Cole and Garrett in the beginning.



- Dr. Billy Hobbs donated his plaques and awards over the years and a JT Albert painting.



Tours at Museum

Tours were given to walk ins.

Marketing

Signage out at Farmers' Market each Wednesday.

Two new tents with the White House Inn Museum wording on them have been added for events/marketing purposes.

Parks, Recreation, & Cultural Arts Department
June 2022



Events and Meetings Assisted with and/or Attended

- June 1 – Ribbon Cutting for Click Law
- June 2 – Wilkinson Insurance Bunco Tournament
- June 8 – Ribbon Cutting for Meat Sweats
- June 9 – Ribbon Cutting UPS Store
- June 9 – #NoFilters volunteer meeting
- June 14 – Off-site Presentation at Red Cedar Glen Senior Living in Hendersonville, TN
- June 15 – Hanging of Mayor Billy S. Hobbs portrait
- June 16 – Set up for #NoFilters
- June 16 – Ribbon Cutting for City Hall

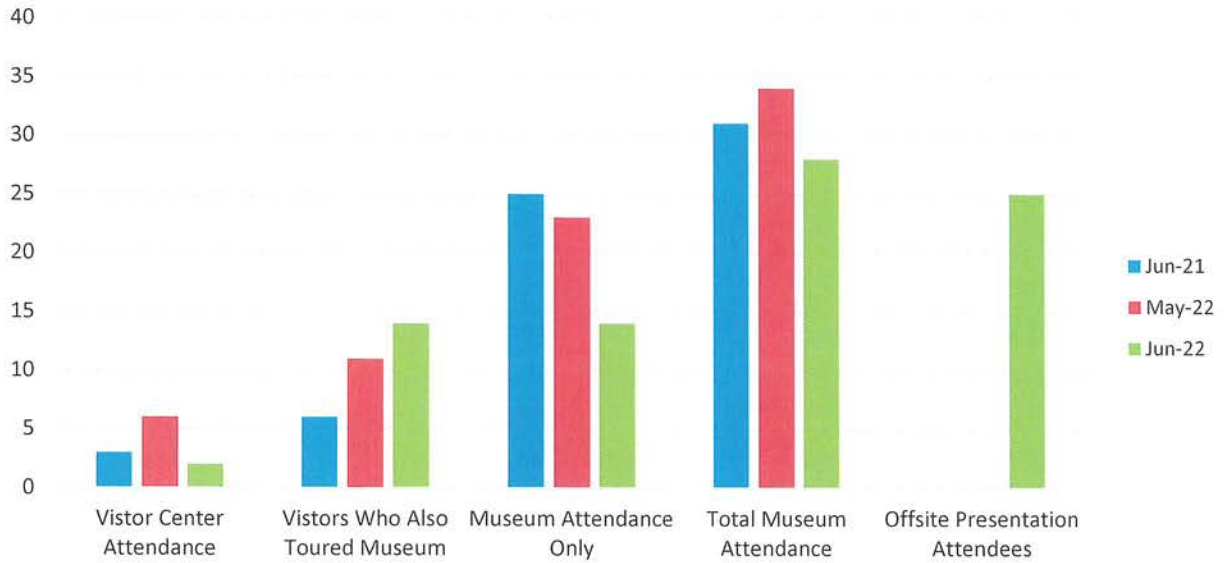


- June 17 - #NoFilters
- June 18 – If These Walls Could Talk
- June 21 – Chamber Luncheon
- June 22 – Experience Robertson County Meeting at Robertson County Chamber of Commerce
- June 23 – Music Under the Stars

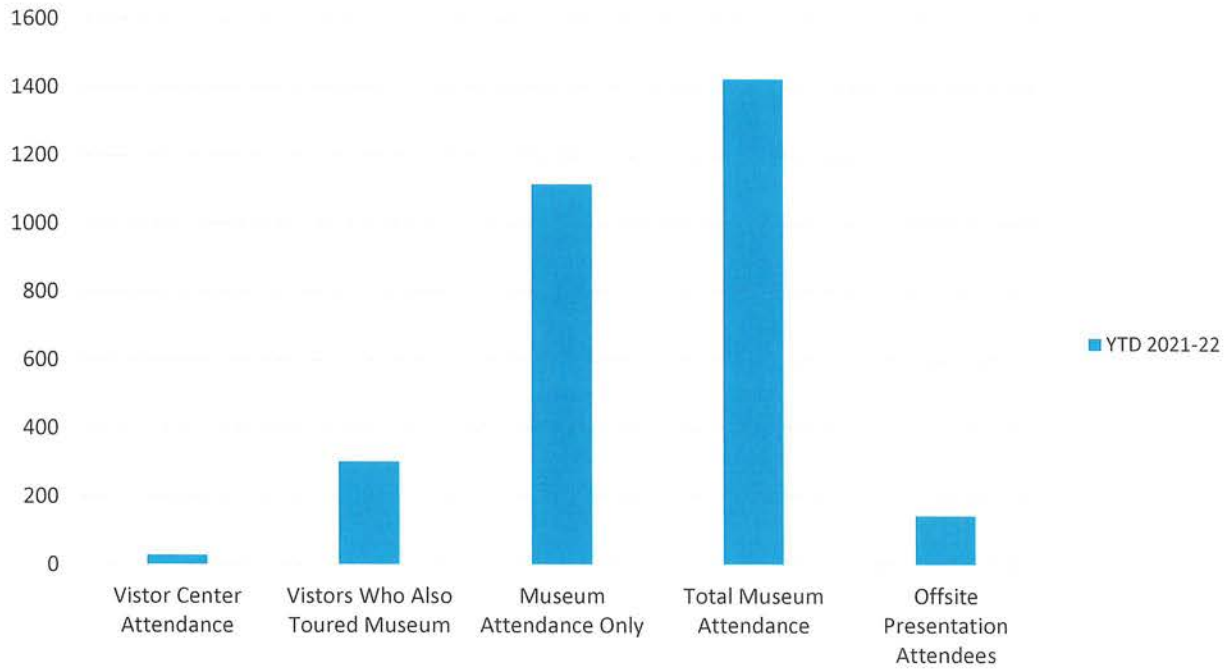
**Parks, Recreation, & Cultural Arts Department
June 2022**

Visitors' Center and Museum Attendance	Visitors' Center and Toured Museum	Museum Only	Total Museum Visitors	Off Site Presentations Attendees
Center Only 2	14	14	28	25

Museum/Visitor Center Attendance



Museum/Visitor Center Attendance



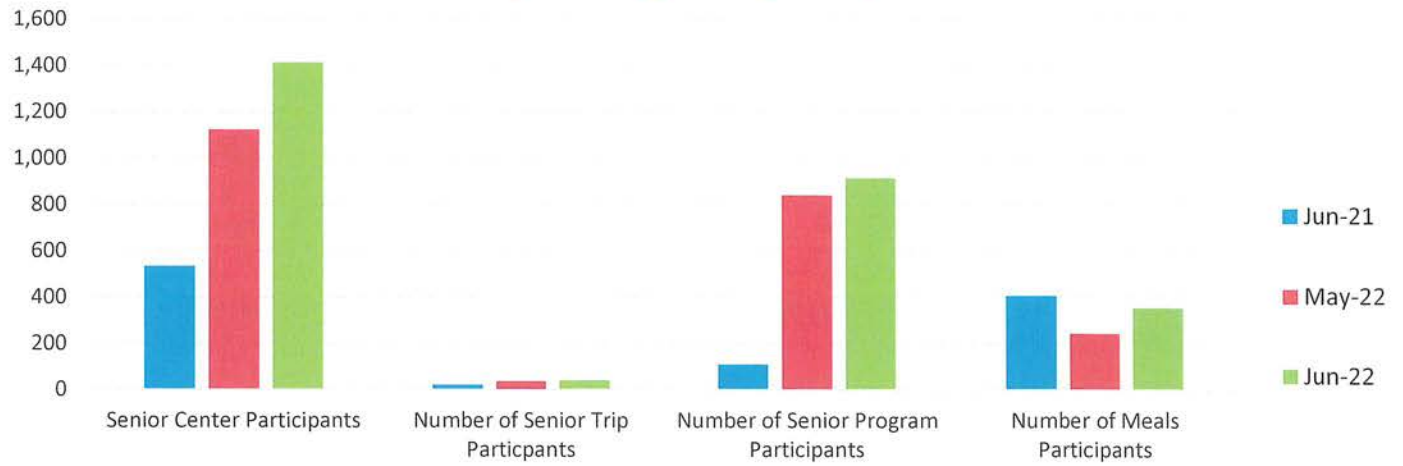
**Parks, Recreation, & Cultural Arts Department
June 2022**

Senior Center

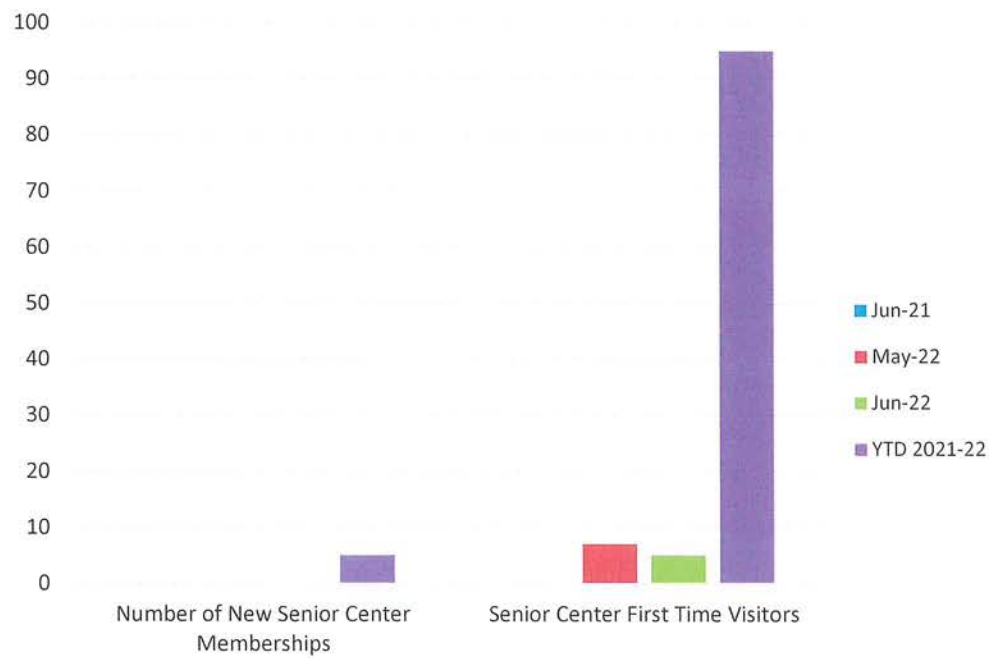
Senior Center Participation - June 2022			
<u>Outings/Events:</u>			
Birthday Potluck	10		
Bowling	7		
Crafts	3		
Bunco	0		
Robertson Co Band	32		
Movies	7		
White House Garden	15		
Bible Study	5		
Farmers Rummy	10		
Amish	12		
Total	101		
		<u>Sr Meals Wednesdays</u>	
		94	
		80	
		87	
		93	
		354	TOTAL
<u>Programs:</u>			
Fittercise-Strength, Yoga	535		
Walk	202		
Bingo	28		
Cards, Games, Pool	92		
TOTAL	857		
NEW MEMBERS			
FIRST TIME ATTENDEE	5		
TOTAL Sr Center Participants:	1413	Total	1413

Parks, Recreation, & Cultural Arts Department
June 2022

Senior Programming Participation/Attendance



New Senior Memberships/First Time Visitors



	FYE 2018	FYE 2019	FYE 2020	FYE 2021	21-Jun	May-22	Jun-22	YTD 21-22
Facility Usage								
Special Use Permits Submitted		13	15	39	5	1	2	20
Pavilion 1 Usage		3	7	21	2	3	2	16
Pavilion 2 Usage		11	5	13	0	4	3	16
Pavilion 3 Usage		106	38	74	8	19	16	94
Splash Pad Pavilion Usage		177	106	99	27	24	44	165
Total Number of Pavilions Usage		297	156	207	37	50	67	293
Gymnasium Rentals		130	79	23	7	12	7	83
Cafeteria Rentals		54	0	0	0	0	0	0
Auditorium Rentals		4	10	6	2	9	5	67
Amphitheater Usage		3	0	1	1	2	7	9
Total Number of Facility Rentals		196	89	30	10	23	19	159
Ballfield Rentals		7	45	146	9	10	6	134
Vistor Center Attendance		6	21	20	3	6	2	29
Visitors Who Also Toured Museum		14	84	70	6	11	14	303
Museum Attendance Only		85	668	115	25	23	14	1116
Total Museum Attendance		99	752	189	31	34	28	1424

Programming								
Number of Youth Program Participants		679	578	417	0	8	0	615
Number of Adult Program Participants		240	76	100	100	100	0	260
Number of In-House Special Events Offered		8	7	9	1	1	1	7
Number of In-House Special Event Attendees		2987	2964	1077	0	0	0	2223
Number of Rec Programs Offered		34	18	19	3	0	3	21
Number of Senior Center Memberships		319	1768	2000	200	205	205	2454
Number of New Senior Center Memberships		16	16	0	0	0	0	5
Senior Center Participants		14,966	9594	4412	534	1,122	1,413	11605
Senior Center First Time Visitors		32	59	36	0	7	5	95
Number of Senior Trips Offered		54	37	9	2	4	4	28
Number of Senior Trip Participants		896	613	81	19	36	41	235
Number of Senior Programs Offered		117	76	34	7	12	9	101
Number of Senior Program Participants		9,989	6798	1061	108	842	917	7304
Number of Senior Meals Served		54	34	36	4	3	4	47
Number of Meals Participants		4052	2235	3277	407	244	354	3965
Offsite Presentation Attendees		0	15	0	0		25	145
Total Number of Programs Offered				53	10	12	14	124

Revenues								
Youth Programs		\$55,825.00	\$41,183.00	\$44,261.00	\$11,606.00	\$1,014.00	\$9,973.00	\$57,366.00
Adult Programs		\$ 8,460.00	\$ 3,580.00	\$ 6,230.00	\$3,180.00	\$3,425.00	\$0.00	\$7,925.00
Special Events		\$ 4,355.00	\$ 2,009.00	\$ 3,495.00	\$2,325.00	\$425.00	\$1,290.00	\$3,080.00
Senior Meals		\$10,875.00	\$ 5,961.50	\$ 8,222.50	\$1,022.50	\$830.50	\$1,189.50	\$11,442.00
Shelter Reservations		\$12,135.00	\$ 4,780.00	\$ 9,112.50	\$2,000.00	\$2,535.00	\$2,240.00	\$12,995.00
Facility Reservations		\$19,305.00	\$ 8,046.88	\$ 2,956.25	\$575.00	\$1,962.50	\$1,487.50	\$19,181.75
Field Rentals		\$ 2,521.00	\$ 1,203.34	\$ 5,820.50	\$155.00	\$148.00	\$110.00	\$3,913.00
Affiliate League/Tournament Fee Revenue		\$13,286.00	\$16,017.20	\$ -	\$0.00	\$0.00	\$0.00	\$13,666.50
Misc		\$11,744.00	\$15,394.74	\$ 9,686.39	\$70.26	\$3,250.00	\$54.00	\$25,818.31

Workflow								
Mowing Hours		1,554	2,601	2,195	280	122	146	1660.25
Work Orders Received		N/A	8	9	0	3	2	15
Work Orders Completed		N/A	8	9	0	3	2	14
Number of Projects Started		27	40	39	1	2	0	31
Number of Projects Completed		18	35	32	1	2	2	31
Number of ballfield rainouts		NA	NA	NA	0	5	0	156
Bags of Field Dry Used		NA	NA	NA	0	82	0	100

**White House Library
June 2022 Monthly Report
Submitted by Elizabeth Kozlowski**

Summary of Activities

The White House Library Director attended the retirement party for Martha Hendricks, the Clarksville Library Director, on June 4. Martha was the mentor for the director and a great friend as well. The director will miss having Martha as a mentor.

The friends of the library met on June 7. They voted to move forward with making an outdoor reading/garden space to honor Sherry and Don Eden. This space will go in the nook between the outdoor patio and the stairs leading up to the building.

The library's Fandomcon event was held on June 11. The event was very successful with more attendance and participation than last year. Below are the comparison numbers. On top of those numbers, we also had our first LARP quest that had 20 participants, as well as 18 participants in our teen Jewelry making class.

Years	2021	2022
Wristbands	429	582
Panels	13	28
Kids Escape Room	71	94
Teen Escape Room	77	102
Costume Contest participants	20	22
Lego building contest	8	27

The library director attended two ribbon cuttings, one for Sweat Meats BBQ and one for NP Clinic.

The library director and staff attended the state of the city address from the city administrator Gerald Herman. During this address, the city administrator discussed everything happening within the city.

The library director met with Wade's Lawn Service to discuss getting a quote to do the garden space in honor of the Edens. They gave the friends a quote which was accepted. Work on that project should start soon.

The library director met with Andy, Public Services Director, about the library sprinkler system. They found that two pipes were completely broken. He suspects that another pipe is also broken, but he could not find a third pipe. The library director sent over the information on who installed the system to see if they could track down where the pipe was run. At the moment, this system has still not been repaired and the group is looking at other solutions to fix the problem such as possibly running a new pipe instead of trying to fix the broken ones.

The library director met with each of the new library trustees that were appointed in June by the BMA for trustee orientation. Doreen Brown and Martha Montgomery will take over for Joyce Partain and Linda Silver who had to come off the board due to reaching their 2 term limit.

Department Highlights

The highlight for the month was the success with the Fandomcon. That is an event that we spend many months planning and the library staff is happy to see it be so successful and continue to grow.

**White House Public Library
June 2022 Performance Measures**

Official Service Area Populations

2018	2019	2020	2021
14,035	14,202	14,363	14,455

Membership

June	2018	2019	2020	2021	2022
New Members	167	154	36	111	205
Updated Members	375	420	221	701	456
Yearly Totals	2018	2019	2020	2021	2022
Total Members	7,073	8,376	9,496	7,027	8,126
% of population with membership	51	59	66	49	56

The library has switched its system so that all new users register online. Patrons without Internet can use one of our computers at the library and receive help from staff should they need assistance.

Total Material Available: 40,763

Estimated Value of Total Materials: \$1,019,075

Last Month: \$1,015,100

Total Materials Available Per Capita: 2.82

Last Month: 2.80

State Minimum Standard: 2.00

Materials Added in June

2018	2019	2020	2021	2022
521	460	404	276	174

Yearly Material Added

2018	2019	2020	2021	2022
3,123	3,004	3,025	3,035	2,307

Physical Items Checked Out in June

2018	2019	2020	2021	2022
7,240	7,397	2,366	6,374	7,964

Cumulative Physical Items Check Out

2018	2019	2020	2021	2022
62,536	62,522	50,042	59,515	38,529

The library is happy that our checkout numbers have to exceed pre-covid checkouts.

Miscellaneous item checkouts

June	2018	2019	2020	2021	2022
Technology Devices	89	62	27	66	75
Study Rooms	111	76	0	18	64
Games and Puzzles	84	97	4	135	205
Seeds	47	42	15	36	139
STEAM Packs	*	32	0	34	27
Cake Pans	*	*	10	5	3

Yearly Totals

2018	2019	2020	2021	2022
644	137	381	725	380
1,082	253	305	395	336
743	222	955	1,263	948
586	112	302	878	632
148	61	25	160	113
6	1	28	21	22

Library Services Usage

June	2018	2019	2020	2021	2022
Lego Table	210	203	0	0	0
Test Proctoring	30	37	19	17	9
Charging Station	6	17	0	3	2
Notary Services	*	*	10	14	11
Library Visits	6,612	5,914	1,931	4,577	5,863
Website Usage	*	1,148	1,194	2,955	3,482
Reference Questions	7	4	11	2	5

Yearly Totals

2018	2019	2020	2021	2022
1,891	553	459	0	0
152	27	74	108	41
90	19	47	45	10
*	16	88	144	65
52,565	55,728	30,007	38,913	23,844
2,517	16,935	17,977	27,907	15,203
59	77	60	73	21

Our library visits are very close to our pre-covid numbers. The library hopes that this number will continue to increase.

Library Volunteers

June	2018	2019	2020	2021	2022
Library Volunteers	28	39	1	8	16
Volunteer Hours	280	301	24	135	173

Yearly Totals

18-19	19-20	20-21	21-22
82	36	20	48
809	1,286	1,204	1,492.5

Since some clubs are requiring service hours again, the number of volunteer hours has gone up slightly, but we are not at pre-covid numbers.

Computer Users

June	2018	2019	2020	2021	2022
Wireless	788	629	118	358	476
Adult Users	388	346	202	170	230
Kids Users	238	204	0	60	542

Yearly Computer Users

2018	2019	2020	2021	2022
9,535	2,017	3,829	3,878	2,223
4,642	1,103	2,138	2,235	1,326
2,088	556	427	957	1,696

Universal Class Counts

June	
Sign ups	0
Courses started	3
Lessons viewed	7
Class Submissions	3

Yearly Totals

2018	2019	2020	2021	2022
24	9	10	13	9
52	16	53	39	18
661	194	1,771	1,008	372
445	105	800	515	129

Programs

1,000 books	2018	2019	2020	2021	2022
Monthly Sign-ups	7	2	1	0	4
total Sign-ups	29	60	83	84	120

Achievements	2018	2019	2020	2021	2022
100 Mark	2	0	0	22	48
500 Mark	2	2	0	2	5
Completion	0	1	2	4	5

Fandomcon

Activity	2021	2022
Wristbands handed out	429	582
Panels	13	28
Kids Escape Room	71	94
Teen Escape Room	77	102
Costume Contest participants	20	22
Lego building contest	8	27

Face-to-face Kids Programs

June	2018	2019	2020	2021	2022
Programs	25	19	0	11	13
Attendees	1,416	1,416	0	570	515
Yearly	2018	2019	2020	2021	2022
Programs	146	154	43	91	71
Attendees	4,260	4,201	1,185	2,167	1,995

Virtual Kids Programs

June	2020	2021	2022
Videos	7	2	0
Views	1,352	9	0
Yearly	2020	2021	2022
Videos	24	19	0
Views	4,182	230	0

Grab & Go Kits

June	2020	2021	2022
Kits	0	5	0
Taken	0	147	0
Yearly	2020	2021	2022
Kits	38	44	0
Taken	1094	1,699	0

I did not include Fandomcon number in our kids program totals because instead of having individual activities, most of them were come and go. The few that were scheduled have been included in its own separate category above.

Face-to-face Teen Programs

June	2018	2019	2020	2021	2022
Programs	5	3	0	0	0
Attendees	10	5	0	0	0
Yearly	2018	2019	2020	2021	2022
Programs	47	82	68	13	0
Attendees	481	432	518	81	0

Tween Face-to-Face Programs

June	2020	2021	2022
Programs	0	0	0
Attendees	0	0	0
Yearly	2020	2021	2022
Programs	5	0	0
Attendees	18	0	0

Combined Face-to-Face

June	2020	2021	2022
Programs	0	5	8
Attendees	0	134	24
Yearly	2020	2021	2022
Programs	11	43	50
Attendees	77	370	231

Virtual Teen & Tweens

June	2020	2021	2022
Videos	3	0	0
Views	577	0	0
Yearly	2020	2021	2022
Videos	12	6	0
Views	1,591	95	0

Grab & Go

June	2020	2021	2022
Kits	0	3	0
Taken	0	25	0
Yearly	2020	2021	2022
Kits	13	24	0
Taken	152	409	0

Face-to-face Adult Programs

June	2018	2019	2020	2021	2022
Programs	22	17	0	6	6
Attendees	171	163	0	85	39
Yearly	2018	2019	2020	2021	2022
Programs	175	157	42	63	41
Attendees	1,009	1,343	214	351	209

Virtual

June	2020	2021	2022
Videos	2	0	0
Views	48	0	0
Yearly	2020	2021	2022
Videos	18	1	0
Views	4,972	20	0

Device Advice

June	2019	2020	2021	2022
Sessions	*	0	4	10
Yearly	125	51	81	54

Grab & Go

May	*	*	0	0
Yearly	*	*	0	0

The library has added an adult creative writing class and a craft day. Both new programs are doing well.

Interlibrary Loan Services

June	2018	2019	2020	2021	2022
Borrowed	51	72	32	99	103
Loaned	36	38	6	21	25

Yearly Interlibrary Loan Services

2018	2019	2020	2021	2022
690	690	534	673	449
410	410	151	226	209

June	R.E.A.D.S
Adults	1,816
Juvenile	121

Yearly Totals	2018-2019	2018-2019	2019-2020	2020-2021	2021-2022
Adults	15,773	21,138	23,138	19,466	21,110
Juvenile	725	1,430	1,189	1,032	2,013

The READS statistics come from the state.

CITY COURT REPORT

June 2022

CITATIONS

TOTAL MONIES COLLECTED FOR THE MONTH \$1,733.00
TOTAL MONIES COLLECTED YTD \$75,095.26

STATE FINES

TOTAL MONIES COLLECTED FOR MONTH \$845.21
TOTAL MONIES COLLECTED YTD \$25,151.85

TOTAL REVENUE FOR MONTH \$2,578.21
TOTAL REVENUE YTD \$100,247.11

DISBURSEMENTS

LITIGATION TAX \$204.80
DOS/DOH FINES & FEES \$251.75
DOS TITLE & REGISTRATION \$85.50
RESTITUTION/REFUNDS \$0.00
ON-LINE CC FEES \$0.00
CREDIT CARD FEES \$0.00
WORTHLESS CHECKS \$0.00
TOTAL DISBURSEMENTS FOR MONTH \$542.05
TOTAL DISBURSEMENTS YTD \$13,837.74

ADJUSTED REVENUE FOR MONTH \$2,036.16
TOTAL ADJUSTED REVENUE YTD \$86,409.37

DRUG FUND

DRUG FUND DONATIONS FOR MONTH \$396.15
DRUG FUND DONATIONS YTD \$7,662.21

Offenses Convicted & Paid For Month	Count	Paid
Careless Driving	0	\$0.00
Financial Responsibility Law	6	\$390.00
Registraiton Law	7	\$392.50
Improper Equipment	0	\$0.00
Texting/Hands Free Law	2	\$149.50
Codes Violation	0	\$0.00
DL Exhibted	0	\$0.00
Red Light	0	\$0.00
Animal Control	0	\$0.00
Stop Sign	1	\$117.50
Speeding	1	\$112.50
Seat Belt-Child Restraint	1	\$50.00
Failure To Yield	1	\$117.50
Exercise Due Care	2	\$225.00
Following Too Close	1	\$117.50
Total	22	\$1,672.00

RESOLUTIONS....

RESOLUTION 22-07

A RESOLUTION DECLARING THE INTENT OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WHITE HOUSE, TENNESSEE TO CONSIDER THE ADOPTION OF A COMMERCIAL PROPERTY ASSESSED CLEAN ENERGY AND RESILIENCY (C-PACER) PROGRAM.

WHEREAS, per Tenn. Code Ann. §§ 68-205-101 et seq., as amended (the “C-PACER Act”), the State Legislature granted local governments the authority to establish a commercial property assessed clean energy and resiliency (C-PACER) program that jurisdictions can voluntarily implement to ensure that free and willing owners of agricultural, commercial, and industrial properties and certain multi-family residential properties can obtain low-cost long-term financing; and

WHEREAS, the C-PACER Act allows this financing to be used for qualifying improvements, including energy efficiency, water conservation, renewable energy, and resiliency measures such as flood mitigation, stormwater management, wildfire and wind resistance, energy storage, microgrids, and fire suppression; and

WHEREAS, the C-PACER program authorized in the C-PACER Act promotes voluntary energy efficiency, energy conservation, and resiliency, and such improvements not only save money for building owners, but also support the reduction of energy consumption, support the production of clean, renewable energy, and reduce greenhouse gas emissions; and

WHEREAS, the Board of Mayor and Aldermen will later on this date consider the matter at a duly-advertised public hearing;

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of the City of White House, Tennessee (the “City”), as follows:

Section 1. The financing of Qualified Projects as defined in the C-PACER Act through special assessments is a valid public purpose.

Section 2. The City intends to authorize direct financing between property owners and capital providers as the means to finance Qualified Projects in accordance with the C-PACER Act and the terms of a Resolution to be adopted by the City establishing a C-PACER Program.

Section 3. The City intends to authorize special assessments, entered into voluntarily by a property owner with the City by means of the written assessment contract, as the means to repay the financing for qualified projects available to property owners in accordance with the C-PACER Act and the terms of a Resolution to be adopted by the City establishing a C-PACER Program.

Section 4. Qualified Projects that may be subject to special assessments will be more particularly described in a separate Resolution to be adopted by the City establishing a C-PACER Program in accordance with the C-PACER Act.

Section 5. The C-PACER Program shall be available to privately owned commercial, industrial, or agricultural real property or privately owned residential real property with five or more dwelling units, including property owned by nonprofit, charitable or religious organizations located in the industrial and commercial zoning districts of the City in accordance with the C-PACER Act and the terms of a Resolution to be adopted by the City establishing a C-PACER Program.

Section 6. The C-PACER Program shall be administered in accordance with the C-PACER Act and the terms of a Resolution to be adopted by the City establishing a C-PACER Program.

Section 7. The debt-servicing procedures of either the City or a third-party delegate responsible for servicing the installment payments on the C-PACER financing will be described in a Resolution to be adopted by the City establishing a C-PACER Program in accordance with the C-PACER Act.

Section 8. A public hearing will be held on June 16, 2022 at 7:00 p.m. as advertised in accordance with State law.

Section 9. The City Administrator and the city tax collector are to be delegated as designees of the City in a Resolution to be adopted by the City establishing a C-PACER Program to oversee the collection of proposed special assessments with property taxes imposed on the assessed property.

Section 10. Severability. Should any provision or provisions of this Resolution be declared invalid or unenforceable in any respect by final decree of any court of competent jurisdiction, the invalidity or unenforceability of such section, paragraph, ordinance, or provisions shall not affect the remaining provisions of such Resolution.

Section 11. Repeal of Conflicting Resolutions. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 12. Effective Date. This Resolution shall take effect upon its adoption, the welfare of the Municipality requiring it.

ADOPTED and approved this 16th day of June, 2022.

FARRIS H. BIBB, JR., Mayor

DEREK WATSON, City Recorder

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RESOLUTION 22-08

A RESOLUTION OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WHITE HOUSE, TENNESSEE, ADOPTING THE COMMERCIAL PROPERTY ASSESSED CLEAN ENERGY AND RESILIENCY (C-PACER) PROGRAM.

WHEREAS, per Tenn. Code Ann. §§ 68-205-101 et seq., as amended (the “C-PACER Act”), the State Legislature granted local governments the authority to establish a commercial property assessed clean energy and resiliency (C-PACER) program that jurisdictions can voluntarily implement to ensure that free and willing owners of agricultural, commercial, and industrial properties and certain multi-family residential properties can obtain low-cost long-term financing; and

WHEREAS, the C-PACER Act allows this financing to be used for qualifying improvements, including energy efficiency, water conservation, renewable energy, and resiliency measures such as flood mitigation, stormwater management, wildfire and wind resistance, energy storage, microgrids, and fire suppression; and

WHEREAS, the C-PACER program authorized in the C-PACER Act promotes voluntary energy efficiency, energy conservation, and resiliency, and such improvements not only save money for building owners, but also support the reduction of energy consumption, support the production of clean, renewable energy, and reduce greenhouse gas emissions; and

WHEREAS, the Board of Mayor and Aldermen has on this date at this meeting considered the matter at a duly-advertised public hearing and concludes that adoption will further the public health, safety, and welfare;

NOW, THEREFORE, BE IT RESOLVED by the Board of Mayor and Aldermen of the City of White House, Tennessee, adopt the following **Commercial Property Assessed Clean Energy and Resiliency (C-PACER) Program**:

Section 1. Establishment of Commercial Property Assessed Clean Energy and Resiliency (C-PACER) Program. There is hereby established within the boundaries of the City of White House, Tennessee (the “City”) a Commercial Property Assessed Clean Energy and Resiliency (“C-PACER”) program (the “Program”) in accordance with the C-PACER Act. The City finds that it is convenient and advantageous to establish the Program, at no net cost to the City, in order to finance Qualified Projects (as hereinafter defined), repaid by voluntary annual assessment installment payments on the property benefited by such Qualified Projects, and that the Program is in the public interest, providing for the safety, health, and environmental public benefit, and provides for economic development of the community. The Program shall allow financing for the full range of Qualified Improvements on all Eligible Properties, as authorized by the C-PACER Act, and shall abide by and operate according to the C-PACER Act.

Section 2. Definitions

The definitions in this section apply throughout the following policy unless the context clearly requires otherwise:

1. “Application checklist” means the list of items in a Program Application required by the C-PACER Act, this Resolution, the Program Guidebook, and the corresponding documentation that the City accepts in order to show the requirements of the C-PACER Act have been met.
2. “Assessment” means the voluntary agreement of a Property Owner pursuant to an Assessment Agreement to allow the City to require the payment of annual Assessment Installments on his/her property in an amount sufficient to re-pay C-PACER financing, together with interest, penalties, fees and charges related thereto. The period of the Assessment must not exceed the weighted average of the useful life of the Qualified Project that is the basis for the Assessment.
3. “Assessment Agreement” means an agreement among the City, Program Administrator, and a Property Owner whereby the City agrees to place an Assessment to repay C-PACER financing and C-PACER Lien on the property to secure the obligation to repay the financing.
4. “Assessment Installment” means annual payments assessed against the Qualified Project to repay C-PACER Financing.

5. "Capital Provider" means any private entity, its designee, successor, and assignees that makes or funds C-PACER Financing under this Resolution.
6. "C-PACER Financing" means an investment from a Capital Provider to a Property Owner to finance or refinance a Qualified Project as described under this Resolution that satisfies the requirements of the C-PACER Act. The proposed C-PACER Financing for a Qualified Improvement may authorize the Property Owner to:
 - a. purchase directly the related equipment and materials for the installation or modification of a Qualified Improvement; and
 - b. contract directly, including through lease or other service contract, for the installation or modification of a Qualified Improvement.
7. "C-PACER Lien" means the lien recorded at the City on the Eligible Property satisfying the requirements of the C-PACER Act to secure the C-PACER Financing, which remains on the property until the C-PACER Financing is paid in full.
8. "Eligible Property" means privately owned commercial, industrial, or agricultural real property or privately owned residential real property with five or more dwelling units, including property owned by nonprofit, charitable or religious organizations. Eligible Property must otherwise meet the C-PACER Program requirements. Eligible Property may be owned by the State of Tennessee, the City, another local government entity, industrial development corporations, housing authorities or health, educational and housing facility boards, and leased to a privately owned entity. Eligible Property may include ground leased real property. Notwithstanding anything in the C-PACER Act or this Resolution to the contrary, prior to approval of financing on a leasehold interest for a property that is owned by the State of Tennessee or a local government entity as described above, but leased to a privately owned entity as described above, the consent of the Property Owner must be obtained. A change to the leasehold must be approved by the governmental entity property owner. The governmental entity Property Owner must be held harmless if the privately owned entity to which the leasehold is leased defaults on a Financing Agreement for a leasehold in accordance with this Resolution or the C-PACER Act.
9. "Financing Agreement" means the contract under which a Property Owner agrees to repay a Capital Provider through Assessment Installments for the C-PACER Financing including, but not limited to, any finance charges, fees, debt servicing, accrual of interest and penalties, and any terms relating to treatment of prepayment and partial payment of the C-PACER Financing.
10. "Program" means the C-PACER program established under this Resolution in accordance with the C-PACER Act.
11. "Program Administrator" means the department or office designated by the City to administer the C-PACER Program.
12. "Program Guidebook" means documents that, collectively, are incorporated in Exhibit A of this Resolution, including the Assessment Agreement and the Notice of Assessment Interest and C-PACER Lien and which satisfy the requirements of the C-PACER Act.
13. "Program Application" means the application submitted to demonstrate that a proposed project qualifies for C-PACER Financing and for a C-PACER Lien which shall contain the requirements set forth in the C-PACER Act.
14. "Property Owner" means an owner of an Eligible Property who desires to install Qualified Improvements and provides willing consent to the Assessment against the Eligible Property.
15. "Qualified Improvement" means a permanent improvement affixed to real property and intended to: (a) decrease energy consumption or demand through the use of efficiency technologies, products, or activities that reduce or support the reduction of energy consumption, allow for the reduction in demand, or support the production of clean, renewable energy, including but not limited to a product, device, or interacting group of products or devices on the customer's side of the meter that generates electricity, provides thermal energy, or regulates temperature; (b) decrease water consumption or demand and address safe drinking water through the use of efficiency technologies, products, or activities that reduce or support the reduction of water consumption, allow for the reduction in demand, or reduce or eliminate lead from water which may be used for drinking or cooking; or (c) increase resilience, including but not limited to seismic retrofits, fire suppression, flood mitigation, stormwater management, wildfire and wind resistance, energy storage, and microgrids.
16. "Qualified Project" means a project approved by the Program Administrator in accordance with the C-PACER Act, involving the installation or modification of a Qualified Improvement, including new construction or the adaptive reuse of Eligible Property with a Qualified Improvement, including Qualified

Improvements installed no more than two (2) years prior to the date of application. Together, Qualified Improvements, inclusive of all related and eligible costs pursuant to the C-PACER Act that are to be financed as described in a Program Application and approved by the Program Administrator, are a Qualified Project.

Section 3. Territory

The Program shall be available to Eligible Property located in the areas of the City shown on the map attached hereto as Exhibit A, in accordance with the C-PACER Act.

Section 4. Program Administration

1. Pursuant to the C-PACER Act, the City designates the City Administrator or its designee as the Program Administrator. The Program Administrator, as designee and without further action by the City, shall review and approve the Program Applications submitted in accordance with the Program Guidebook, collect any fees, execute the documents required by the Program Guidebook to enable C-PACER financing, and record the documents requested by the Property Owner and Capital Provider.

Section 5. C-PACER Financing

1. C-PACER Financing, under the C-PACER Act, is to be provided by Capital Providers through a Financing Agreement entered into with the owner of an Eligible Property to fund a Qualified Project.
2. The C-PACER Financing may include:
 - a. The cost of materials and labor necessary for installation or modification of a Qualified Improvement;
 - b. Permit fees;
 - c. Inspection fees;
 - d. Financing or origination fees;
 - e. Program application and administrative fees;
 - f. Project development and engineering fees;
 - g. Third-party review fees, including verification review fees;
 - h. Capitalized interest;
 - i. Interest reserves; or
 - j. Any other fees or costs that may be incurred by the Property Owner incident to the installation, modification, or improvement of a Qualified Improvement on a specific or pro rata basis.
3. Prior to entering into a Financing Agreement, the Capital Provider must receive written consent from every holder of a deed of trust or mortgage interest in the real property that will be subject to the Assessment and C-PACER Lien agreeing that the property may participate in the program and that the C-PACER Lien will take precedence over all other liens except for a lien for taxes, as described below.

Section 6. C-PACER Lien

1. The C-PACER Lien amount, plus any interest, penalties, fees and charges accrued or accruing on the C-PACER Lien:
 - a. takes precedence over all other liens or encumbrances except a lien for taxes imposed by the state, a local government, or a junior taxing district on real property, which liens for taxes shall have priority over such C-PACER Lien, provided existing mortgage holders, if any, have provided written consent described in Section 5(3) above; and
 - b. is a first and prior lien, equal to the lien for taxes imposed by the state, a local government, or a junior taxing district against the real property on which the C-PACER Lien is imposed, from the date on which the notice of the C-PACER Lien is recorded until the C-PACER Lien, interest, penalties, fees and charges accrued or accruing are paid in full.
2. The C-PACER Lien runs with the land, and that portion of the C-PACER Lien that has not yet become due is not accelerated or eliminated by enforcement of the C-PACER Lien by tax sale or any lien for taxes imposed by the state, a local government, or junior taxing district against the real property on which the C-PACER Lien is imposed.
3. Delinquent Assessment Installments incur interest and penalties as specified in the Financing Agreement and shall be include in the enforcement or foreclosure action.

4. The City may apply the proceeds of an enforcement action in the same manner as it applies the proceeds from enforcement actions for delinquent property taxes, including the local government's right to apply the proceeds to the payment of the actual costs of the enforcement action as provided in Tenn. Code Ann. Section 67-5-2501.
5. After the C-PACER Lien is recorded as provided in this Resolution, the Assessment, C-PACER Financing and the C-PACER Lien may not be contested on the basis that the improvement is not a Qualified Improvement or that the project is not a Qualified Project.

Section 7. Application and Review

1. A Property Owner and Capital Provider shall complete a Program Application and submit it to the Program Administrator for review.
2. The Program Application shall require:
 - a. An attestation by the Property Owner that the project consists of one or more "Qualified Improvement(s)" as defined in section 2(15) above.
 - b. For an existing building seeking improvements (a) where energy or water usage improvements are proposed, a certification by a licensed engineering firm, engineer, or other qualified professional listed in the Program Guidebook stating that the proposed Qualified Improvements will either result in more efficient use or conservation of energy or water, the reduction of greenhouse gas emissions, or the addition of renewable sources of energy or water; (b) where safe drinking water measures are proposed, a certification by a licensed professional engineer stating that the Qualified Improvements will result in the reduction of lead in potable water; or (c) where resilience improvements are proposed, a certification by a licensed professional engineer stating that the Qualified Improvements will result in improved resilience.
 - c. For new construction, a certification by a licensed professional engineer stating that the proposed Qualified Improvements, individually, or acting as a whole, will enable the project to exceed the energy efficiency, water efficiency, renewable energy, renewable water, or resilience requirements of the current building code of the City.
 - d. A certification by the Property Owner that it is the legal owner of the property; is current on mortgage and property tax payments; is not insolvent or in bankruptcy proceedings; and title to the property is not in dispute.
 - e. A certification by the Property Owner that the amount of the assessment, plus existing indebtedness on the property does not exceed ninety percent (90%) of the fair market value of the property as determined by a qualified appraiser, with the exception that properties qualified under the federal low-income housing tax credit program set forth in 26 U.S.C. Section 42 are exempt from this requirement.
 - f. A certification that the amount of the assessment does not exceed twenty-five percent (25%) of the fair market value of the property as determined by a qualified appraiser.
 - g. All other information and certifications required by the C-PACER Act.
3. The Program Administrator shall review the Program Application according to the Application Checklist solely to determine whether it is complete, proposes a "Qualified Improvement," contains no errors on its face, and that all information is provided in the substance and form required by the Application Checklist. If so, the Program Administrator shall sign the Application Checklist indicating that the Program Application is deemed approved and the project is a Qualified Project. If a Program Application is incomplete and/or does not conform to the requirements of the Application Checklist, the Program Administrator shall inform the applicant as soon as practicable that the Program Application is denied, the reasons for the denial, and any corrections that could make the Program Application acceptable. If feasible, the applicant shall have an opportunity to correct the Program Application.
4. Upon approval of a Program Application, a Property Owner or Capital Provider shall provide the completed Assessment Agreement and Notice of Assessment Interest and C-PACER Lien to the City Administrator for execution at least five (5) days prior to close of the C-PACER transaction, along with a requested date for recordation of such forms.
5. The City shall cause the Assessment Agreement and the Notice of Assessment Interest and C-PACER Lien to be recorded in the real property records in which the real property is located, at the date requested by the Property Owner and Capital Provider or, at the request of the Property Owner and the Capital Provider, the recording of such documents may be delegated to the Capital Provider.

6. For a Property Owner and Capital Provider whose Program Application is denied by the City's Program Administrator, either party, or both, may request an adjudicative proceeding before the City's adjudicative body, consistent with the City's rules and subject to the applicable provisions of Tennessee's Administrative Procedures Act, Tenn. Code Ann. §§ 4-5-101 et seq.

Section 8. Program Guidebook

1. The C-PACER Program shall be administered in accordance with the requirements contained in the Program Guidebook established by the Program Administrator from time to time which shall meet the requirements of the C-PACER ACT.
2. The Program Guidebook and forms may be amended by the Program Administrator in accordance with the C-PACER Act without approval by the Board of Mayor and Aldermen of the City, provided that such amendments comply with the C-PACER Act and other applicable law.

Section 9. Collection and Enforcement

1. Collection of Assessment Installments and enforcement of C-PACER Liens due to delinquent Assessment Installments, including enforcement by tax sale, shall be enforced in the same manner that a property tax lien against commercial property is enforced by the City.
2. The City hereby designates the Finance Department to collect Assessment Installments in accordance with its practices regarding the collection of real property taxes, and enforce C-PACER Liens due to delinquent Assessment Installments. The Finance Department shall remit any and all Assessment Installments it collects to the Capital Provider to whom the payment is due within 30 days of receipt thereof.

Section 10. Fees

An application fee shall be paid to the City when the Program Application is submitted. The amount of the application fee shall be determined by the City Administrator. The City Administrator shall establish an application fee that makes the costs of the C-PACER program cost-neutral to the City provided, however that the application fee for any Assessment may not exceed 1% of the applicable C-PACER Financing and shall not in any case exceed \$50,000. Any portion of the application fee that is retained by the City to service the applicant's Assessment Installments shall be placed into a reserve account and utilized for assessor-related costs. If a Program Application is declined, the application fee paid shall be returned to the applicant, less the amount necessary to offset the actual and reasonable costs of reviewing the Program Application.

Section 11. Enactment

The provisions of this Resolution are hereby declared to be severable and if any section, phrase or provision shall for any reason be declared by a court of competent jurisdiction to be invalid or unenforceable, such declaration shall not affect the validity or enforceability of the remainder of the sections, phrases and provisions hereof. All ordinances, orders, resolutions, and parts thereof in conflict herewith are to the extent of such conflict hereby repealed upon the effectiveness of this Resolution. No provision of the Municipal Code or violation of any provision of the Code shall be deemed to impair the validity of this Resolution or the instruments authorized by this Resolution or to impair the security for or payment of the instruments authorized by this Resolution; provided further, however, that the foregoing shall not be deemed to affect the availability of any other remedy or penalty for any violation of any provision of the Code. In the event and to the extent of a conflict between this Resolution and the C-PACER Act, the C-PACER Act shall govern.

Section 12. No Liability.

Except for a right of action to enforce the terms of this Resolution, this Resolution does not confer any right of action nor property interest upon any party to a C-PACER transaction against the City, and, so long as the City complies in good faith with the terms of the C-PACER Act and this Resolution, the City shall incur no liability for enacting this Program, nor shall the City, its governing body, executives, or employees be personally liable as a result of exercising any rights or responsibilities granted under this Resolution.

Section 13. Severability. Should any provision or provisions of this Resolution be declared invalid or

unenforceable in any respect by final decree of any court of competent jurisdiction, the invalidity or unenforceability of such section, paragraph, ordinance, or provisions shall not affect the remaining provisions of such Resolution.

Section 14. Repeal of Conflicting Resolutions. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

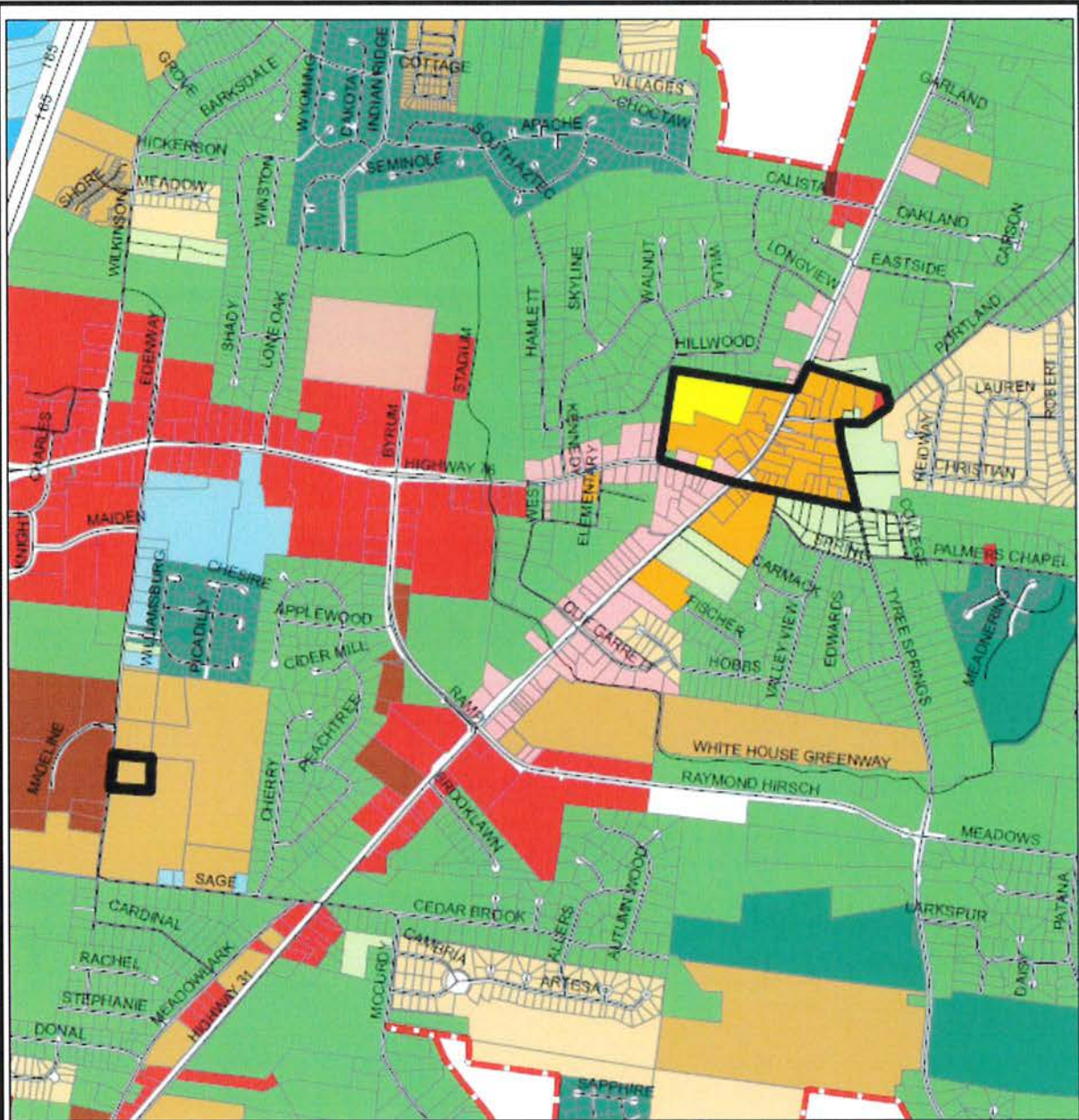
Section 15. Effective Date. This Resolution shall take effect upon its adoption, the welfare of the Municipality requiring it.

ADOPTED and approved this 16th day of June, 2022.

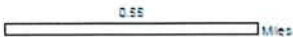
FARRIS H. BIBB, JR., Mayor

DEREK WATSON, City Recorder

EXHIBIT A



**City of White House
C-PACER Program Area
(Outlined in Black)**



ORDINANCES....

ORDINANCE 22-11

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING THE MUNICIPAL CODE TITLE 16, CHAPTER 2 STREET, SIDEWALK AND DRAINAGE DESIGN STANDARDS, SECTION 16-234 AND 16-235.

WHEREAS, the Board of Mayor and Aldermen desire to update the Municipal Code regarding Street, Sidewalk and Drainage Standards;

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the White House Municipal Code Title 16, Chapter 2 STREET, SIDEWALK AND DRAINAGE DESIGN STANDARDS, Sections 16-234 AND 16-235 be amended from the Municipal Code as follows:

TITLE 16: STREETS AND SIDEWALKS, ETC.
CHAPTER 2: STREET, SIDEWALK AND DRAINAGE DESIGN STANDARDS
SECTIONS: 16-234 and 16-235
**Amends are made in bold, italics, and underlined text.*

16-234. Pipe, culverts, and storm sewers. Pipe used for cross drains under the street and within the city's R-O-W may be HDPE or Polypropylene Pipe and must meet AASHTO Standards or shall be Reinforced Concrete Pipe (RCP). Side drains under driveways, or within the interior of the development, may be RCP or HDPE ADS plastic pipe. Driveway culverts and interior development piping shall be the responsibility of the property owner or the HOA.

(1) Concrete pipe. Concrete pipe shall be reinforced Class III rigid pipe and shall be round, oval or flat based as shown on the approved plans or special provisions, so long as these meet or exceed specification of this section. All precast concrete pipe shall be manufactured in accordance with the "TDOT Procedures for Manufacture and Acceptance of Precast Drainage Structures, Noise Wall Panels and Retaining Walls."

(2) Plastic and polyethylene corrugated pipe. This pipe shall be ADS dual wall HOPE HDPE, or, HP storm high-performance Polypropylene Pipe (PP) corrugated outside with smooth finish inside wall. (Referenced in TDOT Spec 914.10 & 914.12): High Density Polyethylene (HDPE) pipe shall conform to AASHTO M294, Type S [Type S is smooth-walled interior, corrugated exterior] & Polypropylene (PP) pipe shall conform to AASHTO M330. Installation (Referenced in TDOT Spec 607); Joint Performance: (TDOT Spec 607.07): HDPE, PP pipe shall be joined in accordance with ASTM D3212 and meet performance requirements for water-tight joints; Fill heights (Table 6A-1): HDPE, PP pipe shall be utilized in applications that are in accordance with TDOT Table 6A-1 (all roadways with up to 16ft of fill height - with the exception of interstate systems and any arterial with full access control); Bedding & Backfill (referenced in TDOT Spec 204.04, 204.11.B): Bedding for pipe culverts shall conform to the requirements of Class A, B, or C bedding, whichever is shown on the plans or in the special provisions; Trench Detail (reference in standard detail D-PB-2/Flexible pipe): Specifies Class "B" bedding material, 6" structural backfill over the crown of the flexible pipe, as well as a trench width 18" on either side of the pipe OD. This pipe may be used for site drainage, but shall only be used under driveways, not and may be used under streets at the discretion of the Public Services Director or his/her designee. Plastic pipe may exit from the back side of a street drainage structure and extend off the city R-O-W. The development HOA shall be responsible for the maintenance of the ADS HDPE or PP plastic pipe outside of the R-O-W. Plastic and polyethylene corrugated pipe shall meet TDOT specifications for pipe material, bedding material, installation, and backfill

(3) Pipe materials and requirements. All storm sewer drainage pipes located within the roadway right-of-way shall be reinforced concrete pipe (RCP). The minimum size diameter for storm water culvert, is fifteen inches (15"). The minimum slope shall be one-half percent (0.5%) or that necessary to create a full-flow velocity of two feet per second (2 fps).

(4) Pipe bedding. Pipe bedding for concrete pipe shall be #57 or #67 stone, requiring a minimum of six inches (6") inches of stone below the pipe and shaped by a template to fit the lower part of the pipe exterior for at least ten percent (10%) of its overall height. The depth of bedding material is predicated on soil conditions.

(5) Pipe sizes. Normal pipe sizes readily available from suppliers may be used to satisfy drainage requirements. Minimum pipe size for culverts, drains and storm sewers shall be one-and one-half inch (1.5") diameter.

(6) Pipe backfill shall be #57 or #67 stone placed to the spring line of the pipe in layers not to exceed six inches (6"). For pipe installed in solid rock cut, backfill shall be no less than twelve inches (12") above the top of the pipe. (as added by Ord. #19-02, April 2019 Ch18_12-19-19)

16-235. Storm water end walls and inlets. Pipe culvert end wall treatments may be precast or cast-in-place concrete and are required for all pipe locations within the street right-of-way.

(1) End walls for pipe diameters greater than twenty-four inches (24") shall be concrete construction in accordance with the appropriate safety end wall standard drawing (TDOT D-PE series), and shall be fitted with a steel bar safety grate.

(2) End walls for pipe diameters twenty-four inches (24") or smaller shall be concrete construction in accordance with the straight end wall details as shown in the standard drawings. Type U head walls may be used for pipe diameters of twenty-four inches (24") inches or less if approved by The Public Services Director or his or her designee.

(3) To improve the aesthetics of pipe headwalls, textured concrete finishes simulating stacked stone may be used. Additionally, veneers of stone or brick may be applied to exposed surfaces to enhance the appearance from the street. (as added by Ord. #19-02, April 2019 Ch18_12-19-19)

This ordinance shall become effective upon its final reading and adoption by the Board of Mayor and Aldermen, and publication, the public welfare requiring it.

First Reading: June 16, 2022 PASSED

Second Reading: July 21, 2022

Farris H. Bibb, Jr., Mayor

ATTEST:

Derek Watson, City Recorder

ORDINANCE 22-12

AN ORDINANCE AMENDING THE ZONING ORDINANCE ARTICLE IV, SECTION 4.070,
STANDARDS FOR SIGNS.

WHEREAS, the Board of Mayor and Aldermen wishes to amend the Zoning Ordinance to meet T.C.A 2-7-143 for political signs;

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the Zoning Ordinance Article IV is amended as indicated below.

ARTICLE IV: SUPPLEMENTARY PROVISIONS APPLYING TO SPECIFIC DISTRICTS
SECTION: 4.070
ITEM: I. TEMPORARY SIGNS REQUIRING A SIGN PERMIT AT NO CHARGE
*Amends are made in bold, italics, and underlined text.

Political Signs - Shall be limited in size and structure to a height of four (4) feet and a total square footage not to exceed sixteen (16) square feet, and shall not be permitted upon any public property, easement, or right-of-way, and shall be permitted only upon privately owned lots with the consent of the owner no closer than ten (10) feet from the curb or right-of-way of any street.

Such signs may be displayed for a period of ~~thirty (30)~~ sixty (60) days ~~prior to any~~ before the first day of early voting in any primary, special or general election. Political signs shall be allowed in all zoned districts, and must be removed within five (5) days following the relevant election.

This ordinance shall become effective upon its final reading and adoption by the Board of Mayor and Aldermen, and publication, the public welfare requiring it.

First Reading: July 21, 2022

Second Reading: August 18, 2022

Farris H. Bibb, Jr., Mayor

ATTEST:

Derek Watson, City Recorder

PURCHASING....

LAW OFFICES
RICHERT DILLIHA
PLLC

Clyde W. Richert III
Gary L. Dilliha
Jarod C. Richert

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Springfield, TN 37172
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Facsimile 615.584.6708
www.richertdillihalaw.com

June 17, 2022

VIA US MAIL

Mr. Wayne Evans
City of Adams, Mayor
PO Box 67
Adams, TN 3710

Mr. Lanny Adcock
City of Greenbrier, Mayor
PO Box 466, 202 W. College Street
Greenbrier, TN 37073

Ms. Becca Werner
City of Coopertown, Mayor
2525 Burgess Gower Road
Springfield, TN 37172

Mr. Alfred Brickles
City of Orlinda, Mayor
PO Box 95, 1203 E. Church
Orlinda, TN 37142

Mr. Barry Faulkner
City of Cross Plains, Mayor
7622 Hwy 25 East
Cross Plains, TN 37049

Mr. Timothy Shaw
City of Ridgetop, Mayor
1730 Hwy 41S
Ridgetop, TN 37152

Billy Vogle
Robertson County Mayor
108 Courthouse
Springfield, TN 37172

Ryan Martin
Springfield City Manager
405 N. Main Street
Springfield, TN 37172

Gerald Herman
White House City Manager
105 College Street
White House, TN 37188

Ms. Rachel Payne
E-911
115 Pinnacle Drive
Springfield, TN 37172

Re: **E-911 Emergency District dispatching fees**

RE: **E-911 Agreement**

Dear Mayor and/or City Manager:

Please see enclosed a copy of the proposed new E-911 dispatch agreement for new upcoming fiscal year beginning July 1st. If you find all agreeable, please present this to your governing body at its June meeting such that it can be signed by each participant before July 1st. I expect this copy will be approved by the Robertson County Commission this coming Monday night.

This Agreement follows the agreed CTAS- MTAS formula as calculated by the E-911 office.

Please advise with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read 'Clyde W. Richert III', written in a cursive style.

Clyde W. Richert III

CWRIII: cl
attachments

RESOLUTION NO. _____

**RESOLUTION TO AUTHORIZE THE COUNTY MAYOR TO EXECUTE A
RENEWAL E-911 INTERLOCAL DISPATCH AGREEMENT**

WHEREAS, Robertson County, Tennessee (“the County”), the City of Springfield, Tennessee (“Springfield”) the City of White House (“White House”), the City of Adams, a political subdivision of the State of Tennessee (hereinafter referred to as "Adams"), the City of Ridgetop, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "Ridgetop"), the City of Cross Plains, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "Cross Plains"), the City of Orinda, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "Orinda"), the Town of Coopertown, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "Coopertown"), and the City of Greenbrier, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "Greenbrier"), have previously entered into an Interlocal Agreement providing for the payment to the Robertson County E-911 Emergency Communications District (“the District”) for emergency responder dispatch in the County; and

WHEREAS, these parties desire to renew that contract, a copy of such renewal contract attached as Exhibit “1”, with a listing of the amount each user entity will pay for the upcoming fiscal year 2022-23 listed on the Exhibit to the contract.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 20th day of June, 2022, that the County Mayor is hereby authorized to execute said proposed renewal Interlocal Agreement on behalf of the County.

BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage, the public welfare requiring it.

Passed this the 20th day of June, 2022.

COUNTY COMMISSIONER

WILLIAM A. VOGLE, County Mayor

ATTEST:

ANGIE H. GROVES, County Clerk

**INTERLOCAL AGREEMENT BETWEEN THE E911 EMERGENCY
COMMUNICATION DISTRICT OF ROBERTSON COUNTY, TENNESSEE, AND
ROBERTSON COUNTY, TENNESSEE, THE CITY OF SPRINGFIELD, TENNESSEE,
THE CITY OF WHITE HOUSE, TENNESSEE, THE CITY OF ADAMS, TENNESSEE,
THE CITY OF RIDGETOP, TENNESSEE, THE CITY OF CROSS PLAINS,
TENNESSEE, THE CITY OF ORLINDA, TENNESSEE, THE TOWN OF
COOPERTOWN, TENNESSEE, AND THE CITY OF GREENBRIER, TENNESSEE.**

This Joint Agreement made and entered into between the E911 Emergency Communications District of Robertson County, Tennessee, a corporate body politic organized pursuant to the provisions of Tennessee Code Ann. 7-86-105 (hereinafter referred to as "**The District**"); Robertson County, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**The County**"); The City of Springfield, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Springfield**"); The City of White House, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**White House**"), the City of Adams, a political subdivision of the State of Tennessee (hereinafter referred to as "**Adams**"), the City of Ridgetop, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Ridgetop**"), the City of Cross Plains, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Cross Plains**"), the City of Orlinda, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Orlinda**"), the Town of Coopertown, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Coopertown**"), and the City of Greenbrier, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Greenbrier**"),

WHEREAS, dispatch operations of police, fire and emergency personnel in Robertson County have been studied and discussed for the last several years, and

WHEREAS, currently, the District provides such dispatch services by Interlocal Agreement (the Agreement"), utilizing the District facilities and equipment located at 115 Pinnacle Drive, Springfield, Tennessee; and

WHEREAS, the County, Springfield, White House, Adams, Ridgetop, Cross Plains, Orlinda, Coopertown, and Greenbrier, have currently contracted with the District for Dispatch services and the "Agreement" is subject to annual renewal; and

WHEREAS, the most recent Contract between these parties has been effective for a period beginning on July 1, 2021 and ending June 30, 2022; and

WHEREAS, these parties wish to renew the current dispatch agreement upon the terms as provided for herein.

NOW, THEREFORE, the parties agree as follows:

1. The term of this Renewal Agreement is for a one (1) year period, beginning July 1, 2022 and ending June 30, 2023. The terms of future renewals based upon joint agreement of the parties will be on a 12 month fiscal year basis, beginning July 1st of each year.

2. During this term of this Agreement, and any renewal, the District agrees to provide for the dispatching of the respective governmental entity fire services, law enforcement services, emergency medical and other emergency services as provided within the jurisdictions of the participating governmental entities, twenty-four (24) hours a day, seven (7) days a week.

3. Cost allocation as set forth herein shall be based on the CTAS- MTAS, formula, referred to herein as the "formula payment". As compensation for the emergency dispatch services provided for the term of this Agreement, each above named governmental entity will pay by formula the updated designated amounts to the District as set forth in the attached Exhibit "1".

4. The parties therefore agree that upon joint renewal of this Agreement for the succeeding fiscal years, the parties will use "the same formula" to determine the amount payable by each participant. The budget costs for each upcoming prospective fiscal year shall be established by the District and presented to each entity by April 15th of each year, using the dispatch information available for the 12 months preceding April 1st of that year, to allow each entity to establish that amount in their upcoming fiscal year budget which would take effect July 1st, and to renew this Agreement by action of their respective governing body each year.

5. The dispatch services referenced above shall be provided by the District using its own employees who are subject to being hired, disciplined and terminated by the District and who are compensated as employees of the District out of its annual budget for the fiscal year 2022- 2023 and for each fiscal year thereafter for any annual renewal of this Agreement.

6. Neither the District or any of the contracting entities will withdraw from this Agreement during any contract year without first giving prior 6 months written notice to all other contracting parties.

7. The parties further agree that the purpose of this Interlocal Agreement is to comply with E911 Revenue Standard Number 21 adopted by the Tennessee Emergency Communication Board pursuant to the authority granted by TN. Code Ann. 7-86-306(9) and to comply with the provisions of Tenn. Code. Ann. 12-9-101, et seq., regarding Interlocal Agreements between local governmental units.

These amounts are payable monthly, beginning July 1, 2022, by each entity to the District during the term of this Agreement. Each monthly installment will be billed to the respective entity on the first day of each month with payment due no later than the tenth day.

IN WITNESS WHEREOF, each party has caused this Interlocal Agreement to be executed by an authorized person on the date indicated by his or her name.

ROBERTSON COUNTY, TENNESSEE:

Date: _____

By: _____
WILLIAM A. VOGLE, County Mayor

THE EMERGENCY COMMUNICATIONS DISTRICT OF ROBERTSON COUNTY:

Date: _____

By: _____
BRUCE DEAN, Chairman

CITY OF SPRINGFIELD, TENNESSEE:

Date: _____

By: _____
ANN SCHNEIDER, Mayor

CITY OF WHITE HOUSE, TENNESSEE:

Date: _____

By: _____
FARRIS BIBB, Mayor

CITY OF ADAMS, TENNESSEE:

Date: _____

BY: _____
WAYNE EVANS, Mayor

CITY OF RIDGETOP, TENNESSEE:

Date: _____

By: _____
TIMOTHY SHAW, Mayor

CITY OF CROSS PLAINS, TENNESSEE:

Date: _____

By: _____
BARRY FAULKNER, Mayor

CITY OF ORLINDA, TENNESSEE:

Date: _____

By: _____
ALFRED BRICKLES, Mayor

TOWN OF COOPERTOWN, TENNESSEE:

Date: _____

By: _____
BECCA WERNER, Mayor

CITY OF GREENBRIER, TENNESSEE:

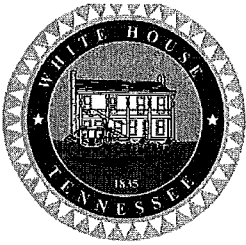
Date: _____

By: _____
LANNY ADCOCK, Mayor

2021 CFS Totals (Used for Budget Year 2022-2023)

MTAS/CTAS Formula

Department	Total Calls	% of calls	Population	% Population	Total Budget
Adams Fire	146	0.14%	624	0.79%	7,965.06
Coopertown PD	2890	2.81%	4480	5.64%	72,559.92
Cross Plains Fire	399	0.39%			
Cross Plains PD	1256	1.22%			
Cross Plains TOTAL	1655	1.61%	1789	2.25%	33,157.06
Greenbrier Fire	832	0.81%			
Greenbrier PD	5852	5.69%			
Greenbrier TOTAL	6684	6.50%	6898	8.68%	130,373.17
Orlinda Fire	247	0.24%	947	1.19%	12,300.26
Ridgetop Fire	298	0.29%	2155	2.71%	25,786.12
Springfield Gas	294	0.29%			
Springfield Fire	3388	3.29%			
Springfield PD	16980	16.51%			
Springfield TOTAL	20662	20.09%	18782	23.65%	375,540.31
White House PD	13125	12.76%			
White House Fire	1704	1.66%			
White House TOTAL	14829	14.42%	12982	16.34%	264,141.95
RC Animal Control	649	0.63%			
RC EMA	412	0.40%			
RC EMS	12523	12.17%			
North Robertson Fire	473	0.46%			
White House Community	486	0.47%			
Pleasant View Fire	1120	1.09%			
RC Sheriff	38279	37.21%			
RC Fire Calls Outside City Limits	1516	1.47%			
Robertson County TOTAL	55458	53.91%	30771	38.74%	795,626.16
TOTAL	102869	100.00%	79428	100.00%	1,717,450.00



City of White House
Public Services
Memo

To: Board of Mayor and Aldermen
From: Andy Cieslak, DPW
Date: July 21, 2022
Re: Request to Authorize – Sole Source Vendors

On this date, July 21, 2022, I am requesting that the Mayor and Board of Alderman authorize the use of the single source vendors as shown below.

This list represents items used by the wastewater department that are only provided for by one vendor, or where only one vendor provides the most appropriate item for the City’s use. For this reason, all items on this list are then exempted from the general purchasing guidelines and bidding requirements.

VENDOR	REASON
WASCON Inc.: E-One grinder pumps, Grundfos grinder pumps, and general repair/maintenance.	Source for E-One low pressure grinder pumps/tanks/panels, for Grundfos pumps and control panels, and for lift-station and WWTP repairs and maintenance.
Brann & Whittemore: Zoeller 2hp, 5hp and 7.5hp pumps and control panels	Source for Zoeller grinder pumps and panels we use in commercial applications.
Air-Vac: Controllers, valves and parts for vacuum system	Parts and service for North Palmers Chapel & Calista vacuum stations & systems.
Labtronx: Flow meter sales, parts & service	Calibrate & certify monitoring equipment for NPDES permit.
Southern Sales: Gorman-Rupp Lift Station Parts	Gorman Rupp pumps, parts, and repairs.
Source Technologies: Evergreen Odor Scrubbers	Source for operations, repairs, parts, & Maintenance for Evergreen odor scrubbers at lift stations.

Over the past several years, the wastewater department has been trying to standardize the grinder pumps both in the residential and commercial customer applications.

Should you have any questions regarding this contract extension request, please contact the Department of Public Services at 615-672-3654.

Should you have any questions regarding this request, please call me at 615-672-3654.

Andy Cieslak
 Director of Public Services



June 29, 2022

City of White House, TN
725 Industrial Drive
White House, TN 37188

Environment One Corporation (E/One) currently has a sole Distributor representative agreement with WASCON, Inc. in the State of Tennessee. E/One uses Distributors as the primary means to sell grinder pump stations and related equipment to customers and end users throughout the United States. WASCON is the only authorized representative for the sale and service of E/One grinder pump products in the state of Tennessee. There are no other sources in this territory to obtain E/One Factory grinder pump stations and related equipment.

The Sales and Service Departments of WASCON have been trained by E/One factory personnel to provide unparalleled sizing and application assistance, product sales, and after sale support/service on all E/One sewer system products.

WASCON has a complete inventory of E/One grinder pump stations, pumps, panels, and repair parts for E/One sewer system products in their stocking warehouses.

We would like to thank you for your interest in Environment One Sewer System products and extend our sincerest invitation for you to contact us if we can be of further assistance.

Marvin Springer

Marvin Springer
Regional Sales Manager
Environment One Corporation

Direct Telephone: (816) 719-2501
E-mail: mspringer@eone.com

January 1, 2022

To: Whom it may concern

From: Gary Reid – Senior District Sales Manager, SE Region
Water Utility – Grundfos North America

Subject: GRUNDFOS Authorized Representative for State of TN

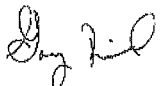
**From: Gary Reid – District Sales Manager, SE Region
Water Utility – Grundfos North America**

Subject: GRUNDFOS REPRESENTATION – Tennessee

Let it be known by all parties that WASCON is the sole Representative / Distributor of all Grundfos products under the Grundfos parent brand for the Municipal Market, in the state of Tennessee. These include all Grundfos, PACO, Yeomans, Chicago and Morris brands. All inquiries for Pumps, OEM parts, and service should be directed to their attention at:

**WASCON, Incorporated
910 East Main Street
Livingston, TN 38570
Office: (931) 823-1388
Mobile: (931) 349-9448**

Regards,



Gary Reid
District Sales Manager SE
Grundfos Water Utility
205-704-1466
gsreid@grundfos.com

BRANN & WHITTEMORE, INC.

609 Bradley Court
Franklin, TN 37067
O: 615-377-9444

June 29, 2022

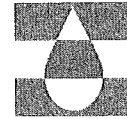
City of White House
105 College Street
White House, TN 37188

RE: Zoeller

Whom It May Concern:

This is acknowledgement that Brann & Whittemore is the only Zoeller rep for Tennessee.

Stephanie Stevens
Stephanie Stevens



Airvac

June 6, 2022

City of White House
725 Industrial Drive
White House, TN 37188

Ref: Sole Source for 2022

Attn.: Travis Garmon

Mr. Garmon,

**a brand of
Aqseptence Group**

Vacuum Technology
Systems

Airvac, Inc.
4217 N. Old U.S. Highway 31
Rochester, IN 46975

Phone +1 800 AIRVAC9
(247-8229)

info@airvac.com
www.airvac.com

This letter acknowledges that the Airvac brand products are of a sole source nature and can only be purchased through Airvac, Inc. In addition, products manufactured outside of Airvac specifically for Airvac are of a sole source nature.

The use of non-Airvac replacement parts have shown to create reliability and dependability problems, as such, it is not recommended. By doing so, all product and other system related warranties will be void.

Any purchase order issued will need to be directed to Airvac, Inc. at our home office at 4217 N Old U.S. 31, Rochester, IN 46975.

Please contact our Customer Service & Spare Part Department when placing your order. Phone 800-247-8229, Press #2

Our standard payment terms and conditions form part of this offer.

As a matter of importance, the Airvac design uses a unique two-phase, plug less vacuum sewerage transport system and certain of its components are protected by various United States patents. Obviously, the patented system and components may not be used or sold without authorization by Airvac, Inc. Purchase of an equipment package from Airvac, Inc. and use according to the Airvac specifications is an authorized use.

If you have any questions regarding the sole source issue, please feel free to call our office.

Sincerely,
Airvac, Inc.

Ron White
Project Manager

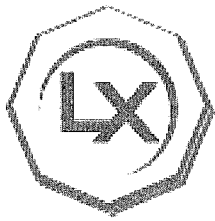
Greg Namyak
Service Department Manager
Ext. 3744

Becky Murphy
Part sales and Training Instructor
Ext 3904

Becky Smith
Parts sales
Ext 3870

RW

cc: Clint Hawn, Service Department, Julie Kotterman, Jerry Gala



LABTRONX

Laboratory Equipment Experts

WWW.LABTRONX.COM

501 Metroplex Dr. Ste 109

Nashville TN 37211

(615) 831-2554

June 1, 2022

To whom it may concern,

This letter serves as a statement and verification that LabtronX acts as a single source provider to the flowmeters and associated equipment for the Wastewater System at the City of White House, TN; as well as maintaining the units providing parts and services to them as required.

Our records indicate that we have been doing business with this plant for many years and we look forward to doing so in the future.

If we can provide more information or details please contact us at the above address or phone number.

Thank you,

Shannon Pratt
Office Manager / Quality Manager



June 30, 2022

City of White House
Attn: Mr. Andy Cieslak
Director of Public Services
725 Industrial Drive
White House, TN 37188

Subject: Distributor for Municipal Engineered Systems Water and Wastewater Market

Dear Mr. Andy Cieslak,

The Gorman-Rupp Company is a world leader in the production of pumps and engineered equipment for diversified markets. Our marketing strategy has been to establish a network of factory authorized distributorships trained to apply equipment unique to specific hydraulic applications. Some examples of these are construction, petroleum, industrial, water and wastewater. Our distributors are specialists and very knowledgeable within their defined market area and dedicated to helping you select and maintain the proper equipment for your application.

Please be advised Southern Sales Company is the sole authorized distributor for Municipal Water and Wastewater Pumps, Lift Stations and parts for Robertson County in the State of Tennessee. Southern Sales Company is responsible for supplying all Gorman-Rupp pumps and Gorman-Rupp parts used in municipal water and wastewater lift stations or treatment plants, including individual units installed in municipal collection systems.

Southern Sales Company
2937 Kraft Drive
Nashville, TN 37204
Telephone: 615.254.0066

This letter is valid from this date forward until such time Gorman-Rupp identifies a new Municipal distributor for your location, if the need arises. All previous letters you may have been provided are superseded by this letter.

We thank you for your interest in Gorman-Rupp products and look forward to working with you in any upcoming projects.

Sincerely,

A handwritten signature in black ink, appearing to read 'Vincent Baldasare', with a long horizontal flourish extending to the right.

Vincent Baldasare
Sales Manager
Engineered Systems

VB: dd

GORMAN-RUPP PUMPS

P.O. Box 1217 | Mansfield, Ohio 44901-1217 | Phone: 419-755-1011 | Fax: 419-755-1251 | grsales@gormanrupp.com | www.GRpumps.com



July 7, 2022

City of White House, TN
105 College St.
White House TN 37188

Mr. Andy Cieslak,

This letter is to inform you that the *MowerMax Boom mower* is a sole source product manufactured and distributed exclusively by ATMAX Equipment Co. of Tampa FL.

We do not have a dealer in Tennessee and therefore sell our MowerMax Boom mowers and mower parts directly to the end user in Tennessee.

Our pricing is structured for government purchases. One particular national contract is BuyBoard. We list the MSRP and the percent discount for governments.

If you desire additional information, don't hesitate to contact me at 813-781-1888 at any time or visit our website at www.mowermax.com. Thank you for your interest in our products.

Sincerely,

Tim

Timothy B Ward
President

6902 East 7th Ave.
Tampa FL 33619
www.MOWERMAX.com



6902 E. 7th Ave.
Tampa, FL 33619

8136341111 x 4

WWW.MOWERMAX.COM

Quote

Date	Quote #
7/8/2022	2498

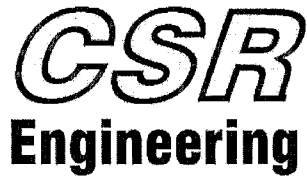
Name / Address
White House, City of, TN Andy Cieslak 105 College St. White House TN 37188

Rep
NC

Item	Description	Qty	Cost	Total
MMB Gen 3	MowerMax Boom - Gen 3 - Base Assembly	1	174,207.50	174,207.50T
MMB Std-MMB3	STANDARD EQUIPMENT INCLUDED: 154 HP Turbo Diesel, Stage V Cummins with 48 Fuel Tank 4-Speed Hydrostatic Transmission ISO Mount Cab with Insulation 6 Section Valve Bank with Electro-Hydraulic Joystick Controls 3450lbs Counterweight with Integrated Steps Cab certified for both ROPS - ISO 3471 and FOPS - ISO3449 Red Dot AC/Heat Cab with AM/FM/DVD 6.2in Touchscreen with Blue Tooth and iPod Control Heavy duty 22 Ply Industrial Flotation Tires with Chevron Pattern or Radial Multi-Purpose Tires 180 Deg Boom Rotation with Helac Rotary Actuator Full time 4WD and 4 Wheel Steering with Rear Axle Stabilizer 4 LED Flasher/Strobes and 1 - 36in LED Directional Control Bar 12v Air-ride, Grammer cloth seat with lumbar, tilt, arm rest & two safety switches Back-up alarm		0.00	0.00T
Rev Fan	Reversing Radiator Fan	1	998.75	998.75T
Back Up camera	Back-up Camera	1	786.25	786.25T
26ft Boom Arm	26ft Boom Arm with 1 additional 1400lbs CW and without Head Attachment	1	16,001.25	16,001.25T
Rotary Deck MMB	60in Rotary Deck with hydraulic controlled deck door	1	12,112.50	12,112.50T
90 Deg Swivel MMB	90 Degree Swivel/Rotating Deck	1	2,885.75	2,885.75T
QDS-Boom MMB	Quick Disconnect System on boom arm and one attachment - a \$2,630.75 value	1	0.00	0.00T
Front Lift	Front Lift Arms with Universal Attachment Mount and Hydraulic QDS	1	10,412.50	10,412.50T
	BuyBoard Grounds Maintenance Equipment Contract No. 611-20 Quote is good through 8/15/22 Out-of-state sale, exempt from sales tax		0.00%	0.00

--

Total	\$217,404.50
--------------	--------------



CSR Engineering Inc.
2010 Hwy. 49E
Pleasant View, TN 37146
Phone: (615) 212-2389
Fax: (615) 246-3815
www.csrengineers.com

July 12, 2022

Gerald Herman
City of White House
105 College Street
White House, TN 37188

Re: Southern Force Main (Hester to Sage) Project Bid Certification

Dear Mr. Herman,

To the best of my knowledge, the attached Bid Tab is a true and exact tabulation of bids received. CSR has reviewed the bids for responsiveness and responsibility. After discussion with City Staff, we are in support of awarding to the lowest responsive and responsible bidder, Twin States Utilities & Excavation, in the amount of \$989,836.00 for the base bid.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Reynolds', with a long, sweeping horizontal stroke at the end.

Jason Reynolds, P.E.
CSR Engineering

Attachment: Bid Tab Summary (All Bidders)
SFM Ph2 Bid Forms (Twin States Utilities & Excavating)



CITY OF WHITE HOUSE
 BID# 23-1091WW
 SOUTHERN FORCE MAIN PH. 2 (HESTER TO SAGE)
 Bid Opening: July 11th, 2022 @ 2:00 pm

		DESCRIPTION	
Company Name	Cumberland Pipeline LLC	Stapro Consulting	Cleary Construction Inc
Address	2909 Cane Valley Mill Rd Columbia, KY 40228	7711 Ruby Lane Goodlettsville, TN 37072	2006 Edmonton Rd Tompkinsville, KY 42167
License Number	68387	76357	41957
License Expiration	Unlimited - NOV. 30, 2022	May 31, 2023	May 31, 2023
License Classification and Limit	Unlimited; mu-A, mu-C, mu-D	Unlimited; BC, CE; emc; mu	Unlimited; BC; mu; mu-A; mu-C; mu-D
IF ALL ITEMS LISTED ABOVE ARE INCLUDED - OPEN BID			
SIGNED BID BOND			
SIGNED BID			
BASE BID TOTAL	\$1,505,295.00	\$1,616,005.50	\$1,314,030.00



CITY OF WHITE HOUSE
 BID# 23-1091WW
 SOUTHERN FORCE MAIN PH. 2 (HESTER TO SAGE)
 Bid Opening: July 11th, 2022 @ 2:00 pm

DESCRIPTION			
Company Name	Twin States Utilities	JSS Construction, LLC	Infinity Pipeline
Address	9440 Old Glasgow Rd Mount Vernon, KY 40157	3995 Memorial Blvd Springfield, TN 37172	PO Box 928 Bowling Green, KY
License Number	62981	67318	73561
License Expiration	November 30, 2023	November 30, 2023	May 31, 2023
License Classification and Limit	Unlimited; MU-A; MU-C	Unlimited; BC-CMC; HC-A; HC-B; HC-C; HC-D; HC-E; HRA; MU; MU-A; MU-C; MU-A-1	\$3,000,000; BC-13; BC-19; BC-21; BC-5; BC-8; HC; HRA-1; HRA-3; HRA-5; MU-A; MU-C
IF ALL ITEMS LISTED ABOVE ARE INCLUDED - OPEN BID			
SIGNED BID BOND			
SIGNED BID			
BASE BID TOTAL	\$ 989,836.00	\$1,455,640.00	\$1,334,310.00

BID BOND (PENAL SUM)

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Twin States Utilities & Excavation, Inc.
9940 Old Glasgow Road
Mount Hermon, KY 42157

SURETY (Name, and Address of Principal Place of Business):

Westfield Insurance Company
One Park Circle
Westfield Center, OH 44251-5001

OWNER (Name and Address):

City of White House
105D College Street
White House, Tennessee 37188

BID:

Bid Due Date: July 11th, 2022

Description: The project generally includes the placement of 5,600 linear feet of sewer main and associated appurtenances.

BOND

Bond

Number: Not Applicable/Bid Bond

Date: July 11, 2022

Penal sum Five Percent of the Total Bid

\$ 5% of the Total Bid

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Twin States Utilities & Excavation, Inc. (Seal)

Bidder's Name and Corporate Seal

By:

Joe Finley
Signature

Joe Finley
Print Name

President
Title

Attest:

Stephanie Finley
Signature
Stephanie Finley
Title
Corporate Secretary

SURETY

Westfield Insurance Company (Seal)

Surety's Name and Corporate Seal

By:

Pamela D. Puskarich
Signature (Attach Power of Attorney)

Pamela D. Puskarich
Print Name

Attorney-in-Fact
Title

Attest:

Allison West
Signature
Allison West
Title
Account Manager

Note: Addresses are to be used for giving any required notice:

Provide execution by any additional parties, such as joint venturers, if necessary.

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 03/01/17, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 4110812 07

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
JAMES L. NOE, III, STEPHANIE RICHARDSON, ANDREW C. BENNETT, DEIDRE KITTREDGE, CRAIG M. WHITLOW, PAMELA D. PUSKARICH, JOINTLY OR SEVERALLY

of FRANKLIN and State of TN its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of MARCH A.D., 2017.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: *Dennis P. Baus*
Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 01st day of MARCH A.D., 2017, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney; executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 11th day of July A.D., 2022



Frank A. Carrino Secretary
Frank A. Carrino, Secretary

BID FORM

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ARTICLE 1 – BID RECIPIENT

1.01 *This Bid is submitted to:*

**City of White House, Tennessee
Attn: Carol Sturm, Purchasing Coordinator
105D College Street
White House, Tennessee 37188**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>7-6-22</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following unit price(s):

A.

UNIT PRICE BID

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
Southern Force Main Items					
1	CONSTRUCTION STAKES, LINES, AND GRADES	LS	1	10,000. ⁰⁰	\$ 10,000. ⁰⁰
2	CLEARING AND GRUBBING	LS	1	15,000. ⁰⁰	\$ 15,000. ⁰⁰
3	18" DR 21 PVC C905 FORCE MAIN	LF	5600	141. ⁰⁰	\$ 789,600. ⁰⁰
4	12" DR 21 PVC FORCE MAIN	LF	20	135. ⁰⁰	\$ 2700. ⁰⁰
5	6" DR 21 PVC FORCE MAIN	LF	60	130. ⁰⁰	\$ 7800. ⁰⁰
6	COMBINATION AIR VALVE	EA	4	6500. ⁰⁰	\$ 26,000. ⁰⁰
7	18" GATE VALVE	EA	3	20,000. ⁰⁰	\$ 60,000. ⁰⁰
8	12" GATE VALVE	EA	2	3761. ⁰⁰	\$ 7522. ⁰⁰
9	6" GATE VALVE	EA	1	1800. ⁰⁰	\$ 1800. ⁰⁰
10	18"X12" REDUCER	EA	1	3388. ⁰⁰	\$ 3388. ⁰⁰
11	18"X6" REDUCER	EA	1	5991. ⁰⁰	\$ 5991. ⁰⁰
12	18" MJ WYE	EA	1	6956. ⁰⁰	\$ 6956. ⁰⁰
13	12" MJ WYE	EA	1	3719. ⁰⁰	\$ 3719. ⁰⁰
14	CONNECTION PER DETAILS AT BEGIN AND END OF FORCE MAIN (work beyond other bid items)	LS	1	20,000. ⁰⁰	\$ 20,000. ⁰⁰
15	TYPICAL PAVEMENT REPAIR-PATCH	SY	10	200. ⁰⁰	\$ 2000. ⁰⁰
16	BACKFILL (STONE)	TON	260	30. ⁰⁰	\$ 7800. ⁰⁰
17	PAVEMENT MARKING	LS	1	2000. ⁰⁰	\$ 2000. ⁰⁰
18	TRAFFIC CONTROL	LS	1	2500. ⁰⁰	\$ 2500. ⁰⁰
19	MOBILIZATION	LS	1	5000. ⁰⁰	\$ 5000. ⁰⁰
20	EROSION CONTROL	LS	1	10,000. ⁰⁰	\$ 10,000. ⁰⁰
Total of All Unit Price Bid Items				\$	989,836.⁰⁰

And written in total as: Nine hundred and Eighty Nine thousand,

Eight hundred and thirty six dollars & zero/cents Dollars.

- E. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- F. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- G. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- H. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- I. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER’S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. “fraudulent practice” means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. “collusive practice” means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

Bidder agrees that the Work for Southern Force Main will be substantially complete within 150 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions. The bidder agrees ALL Work for the project will be fully complete within 180 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 180 calendar days after the date when the Contract Times commence to run.

6.01 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. List of Proposed Suppliers;
- D. List of Project References;
- E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
- F. Contractor's License No.: ~~62971~~ [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- G. Required Bidder Qualification Statement with supporting data; and
- H. Drug-Free Workplace Affidavit
- I. Non-Discrimination Policy
- J. Statement of Compliance-Illegal Immigrants
- K. Iran Divestment

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Twin States Utilities & Excavation, Inc.

By: [Signature] Joe Finley

[Printed name] Joe Finley

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: [Signature] Stephanie Finley

[Printed name] Stephanie Finley

Title: Corporate Secretary

Submittal Date: 7-11-22

Address for receiving notices from the owner:

9440 Old Glasgow Rd.

Mount Hermon, KY 42157

Telephone Number: 270-427-5300

Fax Number: 270-427-5400

Contact Name and e-mail address: Joe Finley

jfinley@twinstatesinc.com

Bidder's License No.: 62981
(where applicable)

BID BOND (PENAL SUM)

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

SURETY (Name, and Address of Principal Place of Business):

OWNER (Name and Address):

City of White House
105D College Street
White House, Tennessee 37188

BID

Bid Due Date: July 11th, 2022

Description: The project generally includes the placement of 5,600 linear feet of sewer main and associated appurtenances.

BOND

Bond

Number:

Date:

Penal sum _____

\$ _____

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

(Seal)

Bidder's Name and Corporate Seal

SURETY

(Seal)

Surety's Name and Corporate Seal

By: _____

Signature

Print Name

Title

Attest: _____

Signature

Title

By: _____

Signature (Attach Power of Attorney)

Print Name

Title

Attest: _____

Signature

Title

*Note: Addresses are to be used for giving any required notice
Provide execution by any additional parties, such as joint venturers, if necessary.*

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

DRUG-FREE WORKPLACE AFFIDAVIT

The undersigned, principal officer of Twin States Utilities & Excavation, Inc., an employer of five (5) or more employees contracting with the City of White House, Tennessee to provide construction services, hereby states under oath as follows:

1. The undersigned is a principal officer of Twin States Utilities & Excavation, Inc. (hereinafter referred to as the "Company", and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. § 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contracts with the state of any local government to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with title 50, Chapter 9, of the Tennessee Code Annotated.
3. The undersigned also attests that the requirements of the drug-free workplace program or drug and alcohol testing program operated by the bidder are at least as stringent as the program operated by the City of White House, Tennessee.
4. The Company is in compliance with T.C.A. § 50-9-113.

Further affiant saith not.

Joe Finley
Name of Officer Joe Finley

President
Title of Officer

State of Kentucky,
County of Monroe

Before me personally appeared Joe Finley, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who acknowledged that such person executed the foregoing affidavit for the purposes therein contained.

Witness my hand and seal at office this 11th day of July, 2022.

Chris Anderson - 632756
Notary Public

My commission expires: 10-18-2023



JAN 31 2022

Tennessee Bureau of Workers' Compensation
220 French Landing Drive, I-B
Nashville, TN 37243-1002

DRUGFREE WORKPLACE PROGRAM

Phone: 615-532-1321 FAX: 615-253-8266 Email: DFWProgram@tn.gov
<http://www.tn.gov/workforce/article/drug-free-workplace-program>

DRUG FREE WORKPLACE PROGRAM APPLICATION

2022177286

1. This application must be complete, legible and signed or it will be RETURNED.
 2. This application must be resubmitted anytime the employer changes insurance carriers.
 3. This form must be submitted to the Bureau. Please include the completed original copy of this form plus one photocopy, a copy of PROOF OF COVERAGE and two pre-addressed, stamped envelopes:
 - a. One addressed to your Workers' Compensation Insurance Carrier and
 - b. One addressed to the employer named below.
- THIS APPLICATION MUST BE RENEWED ANNUALLY

Circle one: New application Renewal application Changed Insurance Carrier

Company Name TWIN STATE UTILITIES FEIN. 62-1816695

Mailing Address Same City _____ State & Zip _____

Business Address 9440 OLD PLEASANT RD Merritt Harmon State & Zip Ky 40158

Phone # 270-427-5300 Fax # 270-427-5400 Email cdavis@twinstateidc.com

Name of Substance Abuse Program Administrator RONNIE WHALEY AND ASSOCIATES

Nature of Business CONSTRUCTION Total # of FT & PT employees 17

Workers' Compensation Insurance Carrier _____

Sub Certification (circle one) SAMHSA CAP-PUDTAP OTHER _____

Name of Testing Laboratory _____ City _____ State _____ ZIP _____

Name of Medical Review Officer (MRO) _____ Phone # _____

Have all employees hired prior to the date of this application been provided at least one hour of substance abuse training? Yes No

Have all employees hired prior to the date of this application been informed of your company's drug free program policies? Yes No

Effective date of your program _____

Renewal applicants only:

Number of tests performed in past 12 months for each of the following:

Job Applicants	Total <u>2</u>	Positive <u>0</u>	Reasonable Suspicion	Total _____	Positive _____
Post work accident	Total <u>0</u>	Positive <u>0</u>	EAP Follow-up	Total _____	Positive _____
Random (optional)	Total _____	Positive _____	Reasonable Suspicion	Total _____	Positive _____

Have all employees that have undergone substance abuse training acknowledged, in writing, their attendance at that training and the existence of your company's drug free program policies? Yes No

I hereby certify that all provisions and requirements of the Tennessee Drug Free Workplace Program as established by T.C.A. have been met and implemented. (To be signed by all applicants)

[Signature]
Name/Officers Signature and title

Christopher Paul
Printed name

1-28-22
Date

[Signature]
Name of Workers' Compensation Representative Signature

1/31/2022
Accepted Date

NON-COLLUSION AFFIDAVIT

State of Kentucky,
County of Monroe

Joe Finley, being first duly sworn, deposes and says that:

- (1) He/She is the President of Twin States Utilities & Excavation, Inc. the firm that has submitted the attached Proposal;
- (2) He/She is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
- (3) Such Proposal is genuine and is not a collusive or sham Proposal;
- (4) Neither the said firm nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other vendor, firm or person to submit collusive or sham proposal in connection with the contract or agreement for which the attached Proposal has been submitted or to refrain from making a proposal in connection with such contract or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the proposal price or the proposal price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the Town of Farragut or any person interested in the proposed contract or agreement; and
- (5) The proposal of service outlined in the Proposal is fair and proper and is not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties including this affiant.

(Signed): Joe Finley
Title: President

Subscribed and sworn to before me this 11TH day of July, 2022.

Chris Adams 632756
Project Manager
Title

My commission expires: 10-18-2023

STATEMENT OF COMPLIANCE CERTIFICATE ILLEGAL IMMIGRANTS

EACH CONTRACTOR BIDDING SHALL FILL IN AND SIGN THE FOLLOWING

This is to certify that Twin States Utilities & Excavation, Inc. have fully complied with all the requirements of Tennessee Code Annotated § 12-4-124.

- All Bidders for construction services on this project shall be required to submit an affidavit (by executing this compliance document) as part of their bid that attests that such Bidder shall comply with requirements T.C.A. § 12-4-124.

Signed:

Joe Finley
Joe Finley, Pres. & Co.

State of Kentucky,
County of Monroe

Personally appeared before me, Chris Adams the undersigned Notary Public,
Joe Finley, the within named bargainer, with whom I am personally acquainted, and known to me to be the President / Owner / Partner (as applicable) of the Twin States Utilities, Corporation, Partnership, Sole Proprietorship (as applicable) and acknowledged to me that he executed the foregoing document for the purposes recited therein.

Witness my hand, at office, this 11th day of July, 20 22.

Chris Adams 632756
Notary Public

My commission expires: 10-18-2023

STATE OF TENNESSEE IRAN DIVESTMENT ACT AGREEMENT

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.

Tenn. Code Ann. § 12-12-106 requires the chief procurement officer to publish, using credible information freely available to the public, a list of persons it determines engage in investment activities in Iran, as described in § 12-12-105.

While inclusion on this list would make a person ineligible to contract with the state of Tennessee, if a person ceases its engagement in investment activities in Iran, it may be removed from the list.

If you feel as though you have been erroneously included on this list please contact the Central Procurement Office at CPO.Website@tn.gov.

Twin States Utilities & Excavation, Inc.
COMPANY NAME

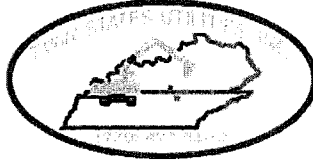
7-11-22

DATE

Joe Finley
REPRESENTATIVE Joe Finley

President

TITLE



Current Projects Under Construction

Contract 21-02 – 12” High Pressure Zone Water Line

\$1,246,090.00

Approx. 11,484 LF of 12” Class 350 Ductile Iron Pipe

Shelbyville power, Water & Sewerage System (Owner)

308 South Main Street

Shelbyville, TN 37162

J.R. Wauford & Company (Engineer)

2835 Lebanon Pike

Nashville, TN 37214

615-883-3243

Project is ~~70%~~ Complete

100%

Contract No.7 – Whitledge Lane Water Main Extension

\$690,300.00

Approx. 4050 LF of 8” Water Main & 250 LF HDPE Water Main

City of Mt. Washington (Owner)

311 Snapp Street

Mt. Washington, KY 40047

Kentucky Engineering Group (Engineer)

161 North Locust Street

Versailles, KY 40383

859-251-4127

Project is ~~65%~~ Complete

100%

Southern Force Main (SCT/Dee Cee to Hester)

\$1,490,070.00

Approx. 4400 LF 18" PVC C905 Pipe

City of White House, TN (Owner)

105 College St.

White House, TN 37188

CSR Engineering (Engineer)

1116 Main Street

Pleasant View, TN 37146

615-212-2389

Jason Reynolds

Project is 31% Complete

Water System Improvements- Contract 21-01 Bartlett Dr. 10" Water Line

\$595,170.00

Approx. 2250 LF 10" Water Line, 312 LF 6" Water Line

City of Madisonville (Owner)

67 North Main Street

Madisonville, KY 42431

J.R. Wauford & Company (Engineer)

2835 Lebanon Pike

Nashville, TN 37214

615-883-3243

Project is ~~58%~~ Complete

85%

Contract 121- Sweet Home Rd Force Main

\$1,890,070.00

Approx. 18,000 LF 12" CL200 Force Main

Pleasant View Utility District (Owner)

6589 Highway 41-A

Pleasant View, TN 37146

James C. Hailey & Company (Engineer)

1619 Galleria Blvd.

Brentwood, TN 37027

615-883-4933

Project is % Complete



STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE



TWIN STATES UTILITIES & EXCAVATION, INC.

384371

ID NUMBER: 62981

LIC STATUS: ACTIVE

EXPIRATION DATE: November 30, 2023

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

ATTN: JOE FINLEY
TWIN STATES UTILITIES & EXCAVATION, INC.
9440 OLD GLASGOW ROAD
MOUNT HERMON, KY 42157

State of Tennessee

384371

12801597

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

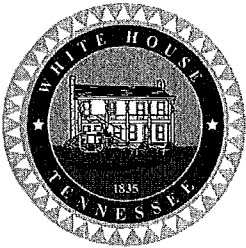
TWIN STATES UTILITIES & EXCAVATION, INC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 62981
LIC STATUS: ACTIVE
EXPIRATION DATE: November 30, 2023
UNLIMITED; MU-A; MU-C



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE



City of White House Public Works

Memo

To: Public Services Department
From: Andy Cieslak, DPW
Date: July 21st, 2022
Re: Request to Authorize – Entering into paving contract.

On this date, July 21, 2022, I am requesting that the Mayor and Board of Alderman authorize The Public Services Department to piggyback on TDOT's annual in-place asphalt paving contract. The current contractor that holds this contract is Roger's Group Inc.

Entering into this contract will allow The City of White House Public Services to utilize the most competitive current per ton pricing and continue paving processes in a streamlined fashion.

Attached for your convenience and review is all pertinent information relating to the contract.

Should you have any questions regarding this contract extension request, please contact the Department of Public Services at 615-672-3654

Should you have any questions regarding this request, please call me at 615-672-3654.

Andy Cieslak
Director of Public Services



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

Rogers Group Inc
PO Box 102798
Atlanta, GA 30368-2798

Vendor ID: 0000000481

Contract Number: 0000000000000000000073991

Title: SWC 503, Summer Road Maintenance

Start Date: April 01, 2022

End Date: March 31, 2025

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or

liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Erik Busby
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-253-8900
Email: Erik.Busby@tn.gov
Fax: 615-741-0684

Line Information

Line 2

Item ID: 1000176681
Asphaltic Concrete, PG 76-22 Thin Lift D Mix Region 1 - Picked Up At Plant
Unit of Measure: NS
Vendor Item/Part #: ROGERS-001
Manufacturer Item #:
Unit Price: \$ 113.3

Line 3

Item ID: 1000176680
Asphaltic Concrete, PG 76-22 Thin Lift D Mix Region 1 - In-Place
Unit of Measure: NS
Vendor Item/Part #: ROGERS-002
Manufacturer Item #:
Unit Price: \$ 161

Line 4

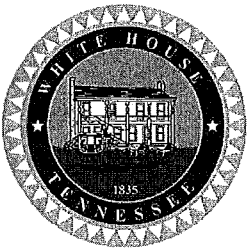
Item ID: 1000176675
Asphaltic Concrete, PG 70-22 Thin Lift D Mix Region 1 - Picked Up At Plant
Unit of Measure: NS
Vendor Item/Part #: ROGERS-003
Manufacturer Item #:
Unit Price: \$ 109

Line 5

Item ID: 1000176546
Asphaltic Concrete, PG 70-22 Thin Lift D Mix Region 1 - In-Place
Unit of Measure: NS
Vendor Item/Part #: ROGERS-004
Manufacturer Item #:
Unit Price: \$ 156

Line 6

Item ID: 1000176670
Asphaltic Concrete, PG 64-22 Thin Lift D Mix Region 1 - Picked Up At Plant
Unit of Measure: NS
Vendor Item/Part #: ROGERS-005
Manufacturer Item #:
Unit Price: \$ 101



City of White House Public Works

Memo

To: Public Services Department
From: Andy Cieslak, DPW
Date: July 21st, 2021
Re: Request to Authorize – Purchase & Installation of a Control Panel at the Copes Crossing Lift Station

On this date, July 21st, 2021, I am requesting that the Mayor and Board of Alderman approve the purchase & installation of a replacement control panel for the Copes Crossing Lift Station within the Collections Division.

Control panels can get worn down over time and require repairs. These repairs can range from simply replacing failing components to finding and repairing a source of recurring problems. These types of problems can occur as a result of past redesigns, the age of the controller or its enclosure, or components operating past their life expectancy.

The Bid from Wascon is for \$79,222.71. The quote for the purchase and installation is attached for your review and consideration. Wascon is also a sole source vendor and a letter is attached for visual reference.

Should you have any questions regarding this request, please feel free to call me at 615-672-3654.

Andy Cieslak
Director of Public Services

BE>THINK>INNOVATE



January 1, 2022

To: Whom it may concern

From: Gary Reid – Senior District Sales Manager, SE Region
Water Utility – Grundfos North America

Subject: GRUNDFOS Authorized Representative for State of TN

**From: Gary Reid – District Sales Manager, SE Region
Water Utility – Grundfos North America**

Subject: GRUNDFOS REPRESENTATION – Tennessee

Let it be known by all parties that WASCON is the sole Representative / Distributor of all Grundfos products under the Grundfos parent brand for the Municipal Market, in the state of Tennessee. These include all Grundfos, PACO, Yeomans, Chicago and Morris brands. All inquiries for Pumps, OEM parts, and service should be directed to their attention at:

**WASCON, Incorporated
910 East Main Street
Livingston, TN 38570
Office: (931) 823-1388
Mobile: (931) 349-9448**

Regards,

A handwritten signature in cursive script that reads "Gary Reid".

Gary Reid
District Sales Manager SE
Grundfos Water Utility
205-704-1466
gsreid@grundfos.com

GRUNDFOS
902 Koomey Road Brookshire
US-TX 77423
U.S.A.
Phone: (+1) 281 994 270

OTHER
BUSINESS...

July 21, 2022

MEMORANDUM

To: Board of Mayor and Aldermen

From: Derek Watson, City Recorder

Re: Board Appointments

Listed below are the board reappointments for FY22. Mayor Bibb has reviewed each individual and they have agreed to serve. Mayor Bibb requests that the Board approve his appointments.

Appointments

Planning Commission

1. Mike Honeycutt – Replacing Bob Dorris – June 2023

Board of Zoning and Appeals

1. Michael Wall – Replacing Bob Dorris – June 2024

DISCUSSION ITEMS...

OTHER
INFORMATION....