

CITY OF WHITE HOUSE
Board of Mayor and Aldermen Agenda
Special Session
September 25, 2014
5:00 p.m.

1. Call to Order by the Mayor
2. Roll Call
3. Adoption of the Agenda
4. Public Hearings
 - a. **Ordinance 14-22:** An ordinance amending the fiscal budget for the period ending June 30, 2015. *Second Reading.*
 - b. **Ordinance 14-23:** An ordinance amending the Municipal Code Title 5, Chapter 2 Real Property Taxes, sections 5-203 and 5-204, and adding section 5-205. *Second Reading.*
5. New Business
 - a. **Ordinance 14-22:** An ordinance amending the fiscal budget for the period ending June 30, 2015. *Second Reading.*
 - b. **Ordinance 14-23:** An ordinance amending the Municipal Code Title 5, Chapter 2 Real Property Taxes, sections 5-203 and 5-204, and adding section 5-205. *Second Reading.*
 - c. **Ordinance 14-24:** An ordinance amending the Municipal Code Title 7, Chapter 2 Fire Code, deleting section 7-209. *First Reading.*
 - d. To approve or reject John T. Hall Construction, Inc.'s Change Order #4 for \$9,408.48 for the Hobbs/Dawn Court Sewer Improvements project. The Public Services Director recommends approval.
 - e. To approve or reject the purchase of digital portable radios and mobile radios for the Police Department from Greer Communications, Inc. for \$29,161.64. The Police Chief recommends approval.
 - f. To approve or reject the purchase of digital portable radios and mobile radios for the Fire Department from Greer Communications, Inc. for \$11,437.92. The Fire Chief recommends approval.
6. Adjournment

ORDINANCE 14-22

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE, AMENDING THE FISCAL BUDGET FOR THE PERIOD ENDING JUNE 30, 2015.

WHEREAS, it has become necessary to amend the current year's annual budget

NOW, THEREFORE, BE IT ORDAINED, by the Board of Mayor and Aldermen that the Fiscal Budget ending June 30, 2015 is hereby amended as part of the attached exhibit.

This ordinance shall become effective upon final reading the public welfare requiring it.

First Reading: September 18, 2014 PASSED

Second Reading: September 25, 2014

Michael Arnold, Mayor

ATTEST:

Kerry Harville, City Recorder

September 8, 2014

MEMORANDUM

To: Board of Mayor and Aldermen
CC: Gerald Herman, City Administrator
From: W. Joe Moss, Director of Public Services
Re: Budget Amendment - Wastewater Operating Expenses

I've had to reduce my operating expenses by approximately \$460,000.00 to satisfy the Water and Wastewater Financing Board's financial requirements for SRF/TDEC funding. Therefore, I'm requesting that the Board of Mayor and Alderman approve the following FY 2014/2015 wastewater budget amendments:

1. Move \$250,000.00 allocated to the purchase of new grinder pumps from:
412-52210-330 Repair & Maintenance Supplies to a new capital line item;
412-52210-904 Capital Expenditures;
2. 412-52213-260 Repair & Maintenance Services - decrease from \$40,000.00 down to \$20,000.00:
(a \$20,000.00 decrease);
3. 412-52213-262 Repair & Maintenance Machinery and Equipment - decrease from \$40,000.00
down to \$30,000.00: (a \$10,000.00 decrease);
4. 412-52213-265 Grounds Maintenance - decrease from \$25,000.00 down to \$10,000.00: (a
\$15,000.00 decrease);
5. 412-52210-260 Repair & Maintenance Services - decrease from \$45,000.00 down to \$25,000.00:
(a \$20,000.00 decrease);
6. 412-52210-262 Repair & Maintenance Machinery - decrease from \$110,000.00 down to
\$80,000.00: (a \$30,000.00 decrease);
7. 412-52210-330 Repair & Maintenance Supplies - decrease from \$350,000.00 down to \$50,000.00:
(a \$300,000.00 decrease)-(\$250K moved to capital);
8. 412-52117-200 Contractual Services - decrease from \$90,000.00 down to \$80,000.00: (a
\$10,000.00 decrease).

Charlotte will prepare a budget amendment for this request. Should you have any questions regarding this request, please call me at 406-0177.

W. Joe Moss
Director of Public Services

City of White House
 Budget Amendment II
 September, 2014

					<u>Current Budget</u>	<u>Proposed Budget</u>	<u>Amendment</u>
412	52210	330	Wastewater - Collections	Repair & Maintenance Supp.	350,000	50,000	(300,000)
412	52210	904	Wastewater - Collections	Capital Outlay-Grinder Pump	0	250,000	250,000
412	27100		Wastewater	Fund Balance	0	50,000	50,000
<p>1. <i>To amend current 2014-2015 budget to recognize grinder pump replacment as a capital expenditure, and also to reduce the Repair and Maintenance Supply line in order to satisfy Wastewater Funding Board budget requirements.</i></p>							
412	52213	260	Wastewater - Treatment	Repair & Maintenance Serv.	40,000	20,000	(20,000)
412	27100		Wastewater	Fund Balance	0	20,000	20,000
<p>2. <i>To amend current 2014-2015 budget to reduce the Repair and Maintenance Services line in order to satisfy Wastewater Funding Board budget requirements.</i></p>							
412	52213	262	Wastewater - Treatment	Repair & Maintenance Mach.	40,000	30,000	(10,000)
412	27100		Wastewater	Fund Balance	0	10,000	10,000
<p>3. <i>To amend current 2014-2015 budget to reduce the Repair and Maintenance on Machinery and equipment in order to satisfy Wastewater Funding Board Budget requirements.</i></p>							
412	52213	265	Wastewater - Treatment	Grounds Maintenance	25,000	10,000	(15,000)
412	27100		Wastewater	Fund Balance	0	15,000	15,000
<p>4. <i>To amend current 2014-2015 budget to reduce the Grounds Maintenance in order to satisfy Wastewater Funding Board Budget requirements.</i></p>							
412	52210	260	Wastewater - Collections	Repair & Maintenance Serv.	45,000	25,000	(20,000)
412	27100		Wastewater	Fund Balance	0	20,000	20,000
<p>5. <i>To amend current 2014-2015 budget to reduce the Repair and Maintenance Services in order to satisfy Wastewater Funding Board Budget requirements.</i></p>							
412	52210	262	Wastewater - Collections	Repair & Maintenance Mach.	110,000	80,000	(30,000)
412	27100		Wastewater	Fund Balance	0	30,000	30,000
<p>6. <i>To amend current 2014-2015 budget to reduce the Repair and Maintenance Machinery in order to satisfy Wastewater Funding Board Budget requirements.</i></p>							
412	52117	200	Wastewater - Administration	Contractual Services	90,000	80,000	(10,000)
412	27100		Wastewater	Fund Balance	0	10,000	10,000
<p>7. <i>To amend current 2014-2015 budget to reduce the Contractual Services in order to satisfy Wastewater Funding Board Budget requirements.</i></p>							

ORDINANCE 14-23

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING THE MUNICIPAL CODE TITLE 5, CHAPTER 2 REAL PROPERTY TAXES, SECTIONS 5-203 AND 5-204, AND ADDING SECTION 5-205.

WHEREAS, Public Chapter No. 660 of the 2010 Public Acts authorizes any municipality that collects its own property taxes to accept partial payments of local property taxes;

WHEREAS, the Board of Mayor and Aldermen of the City of White House believe that such a program is in the best interests of the City; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the White House Municipal Code Title 5, Chapter 2 Real Property Taxes, be revised from the Municipal Code as follows:

ARTICLE V: MINICIPAL FINANCE & TAXATION
CHAPTER II: REAL PROPERTY TAXES
SECTIONS: 5-203. Sale of real estate for delinquency.
5-204. Property tax relief.
5-205. Partial payments.

5-203. Sale of real estate for delinquency. The recorder finance director shall notify all owners of real property, whose real estate taxes are not paid on April 1, for the year assessed, that said real estate taxes are delinquent.

The ~~city recorder~~ finance director shall after due diligence to collect delinquent real estate taxes, turn over to the Clerk and Master of the Chancery Court in the respective counties all real property that is delinquent for two (2) years as of April 1. The Clark and Master will process the delinquent taxes in accordance to applicable laws as provided in the Tennessee Code Annotated.

5-204. Property tax relief. The recorder finance director is hereby authorized to match the payment received by the city from the State of Tennessee for owners of real property that are qualified and certified as eligible for tax relief as authorized by law.

5-205. Partial payments.

- (a) The city shall accept partial payments of annual real property taxes beginning on the first Monday of October 2014. Notwithstanding the following schedule, the entire amount of taxes due must be paid in full prior to the first day of March, pursuant to Sec. 5-202.
- (b) Current real property taxes may be paid in no more than five (5) monthly installments beginning October 1 of each year. The minimum payment accepted shall be no less than twenty percent (20%) of the total real property tax bill due. In no event will a partial payment be accepted for a tax that has become delinquent.
- (c) Notwithstanding the provisions of subsection (b), no interest or other fees shall be assessed against the taxpayer except as provided by Section 5-202.

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: September 18, 2014 PASSED
Second Reading: September 25, 2014

ATTEST:

Michael Arnold, Mayor

Kerry Harville, City Recorder

September 9, 2014

MEMORANDUM

To: Board of Mayor and Aldermen
From: Charlotte Soporowski, Finance Director
CC: Gerald Herman, City Administrator
Re: Ordinance 14-23 Partial Payments for Property Taxes

In 2010 the legislature approved a provision to the TCA that would allow cities to accept partial payments on property taxes. At that time, we chose not to enact the option for a couple of reasons. We did not see enough requests for partial payments, and we wanted to wait and let some larger cities implement first to work through any issues that might come up with software or the Comptroller's office. Since then a number of cities have had success with accepting partial payments, and we feel that we should make that move forward at this time.

In order to the move forward the Comptroller will have to approve the plan and the board will need to approve this change to our ordinance. Following this memo is a copy of the letter sent to the Comptroller seeking approval. This memo contains all of the detail of the plan that is also reflected in the ordinance draft. The Finance Director recommends approval. If you have any questions about this change, please do not hesitate to contact me directly.



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT
SUITE 1500
JAMES K. POLK STATE OFFICE BUILDING
NASHVILLE, TENNESSEE 37243-1402
PHONE (615) 401-7841

September 16, 2014

Ms. Charlotte Soporowski
Finance Director
City of White House
105 College Street
White House, Tennessee 37188

Dear Ms. Soporowski:

This office has completed a review of your plan to collect partial payments for property taxes. This plan was filed with this office in accordance with *Tennessee Code Annotated*, Section 67-5-1801. Based upon our review, the plan submitted by your office is acceptable and meets the requirements of the above referenced statute.

I appreciate your attention to this matter. If you should have any questions, please contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Penny Austin".

Penny Austin
Assistant Director



City of White House, Tennessee

Finance Department

105 College Street • White House, TN 37188
www.cityofwhitehouse.com/finance
Phone (615) 672-4350 • Fax (615) 672-2939
"Valuing our Heritage while Protecting our Future"

September 8, 2014

Mr. Justin P. Wilson
Comptroller of the Treasury
First Floor, State Capitol
Nashville, TN 37243-1402

Dear Mr. Wilson:

The City of White House Finance Department with approval by ordinance of the White House Board of Mayor and Aldermen proposes to begin accepting partial payments for property taxes with the 2014 tax season. We propose to accept no payment for less than twenty percent (20%) of the total amount due, the same as the Sumner County Trustee. We are using Local Government Corporation software which provides the ability to receipt partial payments and we will not require any new resources to implement this plan.

We request Comptroller approval beginning with the 2014 tax season to accept partial payments of property taxes using the provisions as stated in TCA 67-5-1801. Upon receiving Comptroller approval and board approval by ordinance, we will begin accepting these payments immediately during the 2014 tax season.

Thank you in advance for your consideration. Please call me (615) 672-4350 if you need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Charlotte Soporowski".

Charlotte Soporowski
Finance Director

ORDINANCE 14-24

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE, AMENDING THE MUNICIPAL CODE TITLE 7, CHAPTER 2 FIRE CODE, DELETING SECTION 7-209.

WHEREAS, the Board of Mayor and Aldermen desire to update the Municipal Code regarding fire code;

NOW, THEREFORE, BE IT ORDAINED, by the Board of Mayor and Aldermen that the White House Municipal Code Title 7, Chapter 2 Fire Code be revised from the Municipal Code as follows:

ARTICLE VII: FIRE PROTECTION AND FIREWORKS
CHAPTER 2: Fire Code
SECTION: Deleting - 7-209. Automatic sprinkler system requirements.
OTHER AMENDMENTS: Renumber section numbers

SECTION

7-201. Fire code adopted.
7-202. Amendments to International Fire Code.
7-203. Enforcement.
7-204. Definition of "municipality."
7-205. Storage of explosives, flammable liquids, etc.
7-206. Gasoline trucks.
7-207. Variances.
7-208. Violations.
~~7-209. Automatic sprinkler system requirements.~~
7- 209. Novelty lighters.

7-201. Fire code adopted.
7-202. Amendments to International Fire Code.
7-203. Enforcement.
7-204. Definition of "municipality."
7-205. Storage of explosives, flammable liquids, etc.
7- ~~205~~ 206. Gasoline trucks.
7- ~~206~~ 207. Variances.
7- ~~207~~ 208. Violations.
7- 208. Automatic sprinkler system requirements. (1) An approved automatic sprinkler system shall be provided for the following new or renovated buildings or structures:

- (a) Group A. All buildings or structures 5,000 square feet gross floor area or more.
- (b) Group E. All buildings or structures with the exception of detached portable classrooms.
- (c) Group F. All buildings or structures ten thousand (10,000) square feet gross floor area.
- (d) Group R. All residential buildings or structures as follows:
 - (i) Hotel/motel: NFPA 13.
 - (ii) Lodging and rooming houses: NFPA 13R.
 - (iii) Board and care facilities: NFPA 13R-16 or less occupants; NNPA 13—more than 16 occupants.
 - (iv) Single family attached more than two (2) units (townhouses).
 - (v) One and two family dwellings; all buildings or structures 5,000 square feet gross floor area, or exceeding 3,000 square feet gross floor area and set back more than 300 feet from a public road (NFPA 13D).
- (e) Group M. All buildings or structures 5,000 square feet or more gross floor area.
- (f) Group B. All buildings or structures 5,000 square feet or more gross floor area.
- (g) Industrial. All buildings or structures 10,000 square feet or more gross floor area.
- (h) Group U. Buildings and structures accessory in nature will fall under the same square footage requirements as the structure to which they are an accessory.
- (i) Mixed uses. All buildings or structures 5,000 square feet or more gross floor area.

(2) For the purpose of this section, occupancies shall be classified in accordance with the International Code Council series.

(3) For the purpose of this section only, major renovation shall be defined as construction to the building that is greater than 50% of the estimated cost of reconstruction of the entire structure. In the event that a disagreement regarding the estimated cost percentage occurs, the building owner or his/her agent shall provide a certified appraisal of the structure and a certified construction estimate shall be furnished to the chief of the fire department or the fire marshal upon request, as proof of compliance. Appraisal shall not include associated land cost, furnishings, or decorations.

(4) Any addition to an existing building or structure which brings the gross floor area above the applicable square footage listed in § 7-208(1)(a) through (i) shall cause the entire building or structure to meet the requirements of this section.

(5) Any change in use and occupancy to a structure that is of a higher hazard classification as defined in the International Code Council series of codes, and the gross square footage is above the applicable square as listed in § 7-208(1)(a) through (i) shall cause the entire building or structure to meet the requirements of that section.

High hazard shall be classified as those facilities that are likely to burn with extreme rapidity or from which explosions are likely.

(6) For the purpose of this section, only an approved four (4) hour firewall that meets the following requirements:

- (a) Structurally independent;
- (b) Masonry or concrete;
- (c) Extends eighteen inches (18") horizontally from any wall and thirty inches (30") vertically above the roof;
- (d) Designed by a registered architect or engineer; and
- (e) No openings; shall be considered when calculating the gross floor area, or constituting a separate building in occupancies specified in § 7-208 (1)(a) through (i).

(7) Where automatic sprinkler protection is determined to increase the hazard to the property or its occupants to be protected, other automatic extinguishing systems appropriate for the hazard shall be provided.

(8) Any building that is required to be equipped with a fire department connection (FDC), the FDC shall be located on the front street side of the facility. Special circumstances that would prevent this shall be reviewed and altered only by the fire chief or the fire marshal or designee on a case-by-case basis. Physical location of the fire department connection (FDC) shall be determined by the following factors:

(a) Hazard classification of the facility as defined in NFPA 13:

- (i) Light hazard: May be located on the surface of the structure. FDC shall be located not to exceed five (5) feet from the corner of the structure, and shall not be higher than five (5) feet from finished grade nor less than eighteen (18) inches above finished grade.
- (ii) Ordinary hazard: Same as light hazard.
- (iii) Extra hazard: FDC shall be located a minimum of forty (40) feet from the structure.

(b) Height of structure or building:

- (i) Any building or structure three stories or less that meet the requirements as defined in section 11.
- (ii) Any building or structure exceeding in height shall have the FDC located a distance away from the structure or building at least half the height of the structure but in no case shall the distance be less than forty (40) feet.

(9) Any building that is required to be equipped with a FDC for the automatic sprinkler system as described in (NFPA 13, 13D, 13R) shall have a reliable water supply for use by the fire department located within 100 feet of the FDC. A reliable water supply shall mean a fire hydrant that meets the City of White House Fire Department requirements. A reliable water supply shall be connected to the White House Utility District water system. For special circumstances, an alternative water supply may be proposed when connection to the White House Utility District system is not practical with the approval of the fire chief or the fire marshal.

(10) Any automatic sprinkler system provided as a requirement of this section or other code requirements, shall be adequately supervised as follows:

(c) The extinguishing system shall be electronically connected to a central (UL) station facility meeting the requirements of NFPA 72.

(d) Where a system may be disabled by closing of valves, interruption of power, etc., adequate supervision shall be provided to sound at least a local alarm when the system is deactivated, and a trouble signal to the central station facility.

~~(e) Automatic sprinkler flow alarms shall be zoned to indicate a water flow and not a general fire alarm to the central station.~~

~~(f) Where building fire alarm facilities are provided, actuation of the extinguishing system shall also cause the building alarm to sound in accordance with NFPA 72.~~

~~(g) Where building fire alarm facilities are not provided, actuation of the extinguishing system shall require at least one (1) building alarm to sound within the facility. Alarms shall be in accordance with NFPA 72.~~

~~(h) Where multiple tenants are located within a building or structure, at least one (1) alarm sounding device shall be provided for each tenant space, that upon actuation of the extinguishing system shall sound an alarm to evacuate the facility. Alarms shall be installed in accordance with NFPA 72.~~

~~(11) Automatic sprinkler systems and appurtenances shall be installed, tested, inspected, and maintained in accordance with National Fire Protection Association Standards and Tennessee Code Annotated laws.~~

~~(12) All automatic sprinkler systems installed within the City of White House must include the following appurtenances: exterior water flow indicating device (water motor gong or electronic bell), exterior indicating valve (PIV, Change 13, October 18, 2012 7-7 WPIV, or OS&Y), and an expansion (retard) chamber installed to prevent false alarms.~~

~~(13) Where these requirements conflict with the City of White House Building Code, Fire Code, state or federal standards, the most stringent requirements shall apply.~~

7- ~~210~~ 209. Novelty lighters.

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: September 25, 2014

Second Reading: October 16, 2014

Michael Arnold, Mayor

ATTEST:

Kerry Harville, City Recorder

City of White House Public Services

Memo

To: Board of Mayor and Alderman
From: W. Joe Moss, DPS
Date: September 17, 2014
Re: Request to Approve – Hobbs Sewer Project FINAL Change Order No. 4

On this date, September 17, 2014, I am requesting that the Mayor and Board of Alderman approve Change Order No. 4, in the amount of **\$9,408.48**, which is the **FINAL change order** for the Hobbs/Dawn Court Sewer Project. The supporting documentation from McGill is attached for your review and consideration.

The change order request is for the **CG1 2012-302 & 308 TDEC/SRF** loan/grant project, commonly known as the "Hobbs Project" (\$4,000,000.00 with 10% loan forgiveness).

As you may recall, the previous John T. Hall Construction Change Orders #1, #2 & #3 were in the amount of **\$223,300.00**, **\$80,573.12** and **\$149,507.72** respectively.

The requested amount for the **FINAL** Change Order No. 4 is **\$9,408.48** and addresses the final **AS-BUILT** quantity totals for the entire project as shown on the attached spreadsheet. As you will note we have a few contract items that were over the original contract quantities and several items that came in under the design quantities.

I am recommending that the Mayor and Board of Alderman approve the **FINAL** Change Order No. 4 for John T. Hall Construction in the amount of **\$9,408.48** and to **add 0 days to the length of their contract.**

Should you have any questions regarding this contract change order request, please call me at 406-0177 or Ben Simerl at (865) 712-3196.

W. Joe Moss
Director of Public Services

WW Board Memo For Hobbs Project Change Order No. 4 - 09.17.2014

CHANGE ORDER

(Instructions on reverse side.)

Number 04

PROJECT: Hobbs Area and Dawn Court
Sanitary Sewer Improvements

DATE OF ISSUANCE:

OWNER: City of White House
105 College Street
White House, Tennessee 37188

OWNER'S PROJECT NO. _____

ENGINEER: McGill Associates, P.A.
2240 Sutherland Ave. Suite 2
Knoxville, TN 37919

CONTRACTOR: John T. Hall Construction, Inc.
541 Turntable Road
Sparta, Tennessee 38583

ENGINEER'S PROJECT NO. 11.02003

CONTRACT FOR:

You are directed to make the following changes in the Contract Documents.

Description and Purpose of Change Order: To adjust the final quantities on the project to reflect the actual installed.

Attachments (List documents supporting change):

Attached Listing of Installed Quantities for the Project and Contractor's Application for Payment No. 12.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price

Original Contract Time

\$1,540,519.00

270 Days or 6/10/2014

Previous Change Order No. 1 to No. 3

Net Change From Previous Change Orders

\$453,380.84

60 Days

Contract Price Prior to This Change Order

Contract Time Prior to This Change Order

\$1,993,899.84

330 Days or 8/9/2014

Net Increase of This Change Order

Net Increase of This Change Order

\$9,408.48

0 Days

Contract Price With All Approved Change Orders

Contract Time With All Approved Change Orders

\$2,003,308.32

330 Days or 8/9/2014

RECOMMENDED:

APPROVED:

APPROVED:

BY: 
Engineer

BY: _____
Owner

BY: 
Contractor

Hobbs Area and Dawn Court Sanitary Sewer Improvements City of White House, Tennessee				John T. Hall Construction, Inc. 871 Turntable Rd. Sparta, TN 38583 931-260-2811		As-Built		
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	Installed Quantity	TOTAL	Difference
1	Mobilization (Maximum of 0% of Bid)	1	LS	\$ 44,869.00	\$ 44,869.00	1	\$ 44,869.00	\$ -
2	12" Dia. SDR 35 PVC Gravity Sewer Line, Stone Bedding, Backfill, and all incidentals	600	LF	\$ 42.00	\$ 25,200.00	761	\$ 32,002.00	\$ (798.00)
3	8" Dia. SDR 35 PVC Gravity Sewer Line, Stone Bedding, Backfill, and all incidentals	11,450	LF	\$ 40.00	\$ 458,000.00	11,270	\$ 451,160.00	\$ (6,840.00)
4	6" Dia. SDR 35 PVC Gravity Sewer Line, Stone Bedding, Backfill, and all incidentals	750	LF	\$ 40.00	\$ 30,000.00	431	\$ 17,240.00	\$ (12,760.00)
4a	8" Dia. SDR 35 PVC Gravity Sewer Line in road, Stone Bedding, Backfill, and all incidentals	1550	LF	\$ 68.58	\$ 106,000.00	1651	\$ 131,065.08	\$ 23,064.08
5	6" Dia. SDR 35 PVC Gravity Sewer Line, Stone Bedding, Backfill, and all incidentals	3,300	LF	\$ 20.00	\$ 66,000.00	2,495	\$ 49,900.00	\$ (16,100.00)
6	8" Dia. SDR 35 PVC Gravity Sewer Line, Stone Bedding, Backfill, and all incidentals	700	LF	\$ 20.00	\$ 14,000.00	1073	\$ 21,460.00	\$ 7,460.00
7	4" Dia. Standard Manhole	105	EA	\$ 2,000.00	\$ 210,000.00	105	\$ 210,000.00	\$ -
8	Standard Frame and Cover	59	EA	\$ 400.00	\$ 23,600.00	59	\$ 23,600.00	\$ 1,200.00
9	Water-tight Frame and Cover	40	EA	\$ 400.00	\$ 16,000.00	45	\$ 18,400.00	\$ (2,400.00)
10	Gravity Sewer Service Connection	130	EA	\$ 600.00	\$ 78,000.00	129	\$ 77,400.00	\$ (600.00)
10A	Gravity Sewer Service Connection	64	EA	\$ 241.28	\$ 15,429.12	70	\$ 16,875.60	\$ 1,446.48
11	Sewer Lateral Connection to Gravity Main	4,835	LF	\$ 20.00	\$ 96,700.00	7,167	\$ 143,340.00	\$ 46,640.00
12	Gravel Drive Repair (incl. #57 stone Backfill, all areas)	350	LF	\$ 16.00	\$ 5,600.00	413	\$ 6,608.00	\$ 1,008.00
13	Asphalt Drive Repair (incl. #57 Stone Backfill, 2" Binder, all areas)	280	LF	\$ 80.00	\$ 22,400.00	120	\$ 9,600.00	\$ (12,800.00)
14	Concrete Drive Repair (incl. #57 Stone Backfill, 3,000 PSI concrete, all areas)	310	LF	\$ 25.00	\$ 7,750.00	855	\$ 21,375.00	\$ 13,625.00
15a	Pavement Repair - Pavement Patch Areas	1,050	LF	\$ 35.00	\$ 36,750.00	665	\$ 23,275.00	\$ (13,475.00)
15b	Pavement Repair - Pavement Overlay Areas	2,650	LF	\$ 20.00	\$ 53,000.00	3,732	\$ 74,640.00	\$ 21,640.00
16	Asphalt Overlay 3-inch total	3,747	Tons	\$ 87.16	\$ 327,572.72	3,004	\$ 261,823.64	\$ (65,749.08)
17	Valley View 4' x 10' Box Culvert (incl. wing-walls, entrance and exit flow controls)	1	LS	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00	\$ -
18	Whitson Court 2 x 20" CMP Culvert (Remove and Replace (including wing-walls, entrance and exit flow controls)	1	LS	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	\$ -
19	Residential Grinder Pump Station Complete with electrical	37	EA	\$ 7,500.00	\$ 277,500.00	96	\$ 720,000.00	\$ (442,500.00)
20	2" Dia. Force Main Service Line for Grinder Pump Connection	3,000	LF	\$ 5.00	\$ 15,000.00	2,352	\$ 11,760.00	\$ (3,240.00)
21	Replaces existing clean out with flushing station	2	EA	\$ 800.00	\$ 1,600.00	2	\$ 1,600.00	\$ -
22	Brosnan and Sediment Controls	1	LS	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	\$ -
23	Allowance for Bush and Tree Replacement as directed by Owner	1	LS	\$ 10,000.00	\$ 10,000.00	0	\$ -	\$ (10,000.00)
24	Bore and Jack with 12" steel encasement pipe	45	LF	\$ 150.00	\$ 6,750.00	45	\$ 6,750.00	\$ -
25	Vacuum Line Repairs	750	LF	\$ 10.50	\$ 7,875.00	810	\$ 8,505.00	\$ 630.00
Total					\$ 1,593,699.84		\$ 2,003,308.32	\$ 409,608.48

White House Police Department

John W. Decker Police Facility

303 North Palmers Chapel Rd.
White House, Tennessee 37188
615-672-4903
Fax 615-672-4915

Michael Arnold
Mayor

Patrick M. Brady
Chief of Police

Gerald O. Herman
City Administrator

MEMORANDUM

To: Board of Mayor and Alderman
From: Chief Patrick M. Brady
Date: 9/24/14
Re: Digital Radio Purchase Request

The Police Department is requesting permission to move \$29,161.64 from 110-42151-200 Communication Services, to 110-42150-312 Small Items of Equipment. This money was originally allocated for dispatching services. The City of White House reconsolidated with Robertson County E911 in September 2014. This created a savings for dispatching services for the current fiscal year of \$35,753.44.

We are requesting that the surplus funds be used for the purchase of new digital police radios from Greer Communications. Please see attached information sheets on the cost breakdown.

Thank you in advance for considering this matter.

DISPATCH SAVINGS

July/August $\$17,333.33 \times 2 \text{ months} = \$34,666.66$

10 months $\times \$14,957.99 = \$149,579.90$

Total for dispatch fiscal 2014/15 = $\$184,246.56$

Total budgeted for 2014/15 = $220,000.00$

Savings = $\$35,753.44$

14 mobile radios $\times \$543.75.00 = \$7,612.50$

28 portable $\times \$654.75 = \$18,333.00$

28 portable shoulder microphones $\times \$72.38 = \2026.64

28 Ear Pieces $\times \$42.50 = \1190.00

Total: $\$29,161.64$

After the purchase we can apply for a $\$60.00$ rebate per radio. ($\$2520.00$)

GREER COMMUNICATIONS, INC.

661 HORACE CROW DRIVE
 CLARKSVILLE, TN. 37043
 PHONE# (931) 645-6358
 FAX# (931) 645-1240

QUOTE

DATE	W.O.#
8/26/2014	69046

NAME / ADDRESS
ROBERTSON COUNTY SHERIFF 509 SOUTH BROWN STREET SPRINGFIELD, TN. 37172

P.O. NO.	TERMS	Serial Number	PROJECT	Model Number
	Due on receipt			

ITEM	DESCRIPTION	QTY	COST	TOTAL
NX-300GK-LKP	NXDN UHF DIGITAL PORTABLE RADIO, ANTENNA, BATTERY, BELT CLIP AND CHARGER.	1	654.75	654.75
KMC-41	KENWOOD LAPEL MICROPHONE	1	72.38	72.38
KEP-1	3.5MM EARPHONE KIT	1	42.50	42.50
NX-800K	NXDN 30 WATT ANALOG/DIGITAL UHF MOBILE RADIO	1	543.75	543.75
			TOTAL	\$1,313.38

KENWOOD

End User Rebates

GO Digital with NEXEDGE®

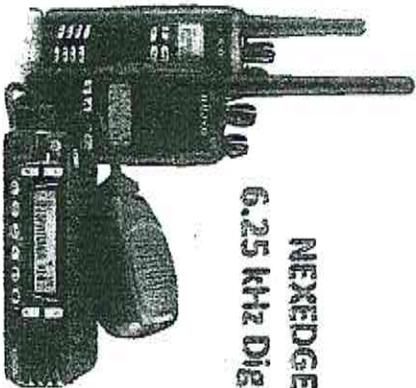
End User Rebates

Upgrade your analog radios to new digital technology with Kenwood's LET'S GO DIGITAL™ End User Rebates!

End user customers qualify for rebates of \$35, \$45 or \$60 on purchases of NEXEDGE® radios (depending upon model) made between August 19th and December 31st, 2014. A minimum purchase of five (5) units is required to qualify for the rebate offer (maximum quantity is 250 units/rebates per company/agency).

GO DIGITAL rebate claims should be submitted

online at: www.kenwoodusa.com by January 30th, 2015.



NEXEDGE
6.25 kHz Digital

NEXEDGE Radio Models	Rebate
NX-240/340/740/840	\$35
NX-220/320/420/720/820/920	\$45
NX-200/300/410/411/700/800/900/901	\$60

Terms and Conditions:

- ▶ Radios must be sold, delivered and invoiced to a Commercial or Public Entity end user during the promotion period, August 19th - December 31st, 2014. Kenwood Dealer radio purchases, third party radio purchases, and leased radios are not eligible for end user rebates.
- ▶ Purchases must be for a minimum of five (5) qualifying NEXEDGE® radios; maximum rebate quantity per End User Company / agency is 250 units.
- ▶ A rebate check will be mailed to the end user within 8 weeks from submission of online rebate request. All rebate claim information must be entered online by January 30th, 2015. All back up documentation can be uploaded during the claim process at www.kenwoodusa.com or if mailing, documents must be postmarked by January 30th, 2015). Complete model and serial numbers must be listed. Please reference promotion PR-14-441M.
- ▶ Rebates will not be paid on radios that are not sold or delivered to an end user during the promotion period, or that do not meet the 5 unit minimum requirement.
- ▶ This Kenwood Rebate Program is for Commercial or Public Entity End Users and not for private individual use. Kenwood Dealers and Dealer Employees are ineligible to participate. Claims that do not meet these criteria will be denied.
- ▶ Please refer to the Rebate Center Terms & Conditions for a complete list of rules.

NEXEDGE® Radio Models Eligible For \$35.00 Rebate
NX-240K, NX-340K, NX-740K, NX-840K
NEXEDGE® Radio Models Eligible For \$45.00 Rebate
NX-220-15K, NX-220-15K2, NX-220-15K3, NX-220K, NX-220K2, NX-220K3, NX-220K4, NX-220K5, NX-220K6, NX-220K7, NX-220K8, NX-220K9, NX-220K10, NX-220K11, NX-220K12, NX-220K13, NX-220K14, NX-220K15, NX-220K16, NX-220K17, NX-220K18, NX-220K19, NX-220K20, NX-220K21, NX-220K22, NX-220K23, NX-220K24, NX-220K25, NX-220K26, NX-220K27, NX-220K28, NX-220K29, NX-220K30, NX-220K31, NX-220K32, NX-220K33, NX-220K34, NX-220K35, NX-220K36, NX-220K37, NX-220K38, NX-220K39, NX-220K40, NX-220K41, NX-220K42, NX-220K43, NX-220K44, NX-220K45, NX-220K46, NX-220K47, NX-220K48, NX-220K49, NX-220K50, NX-220K51, NX-220K52, NX-220K53, NX-220K54, NX-220K55, NX-220K56, NX-220K57, NX-220K58, NX-220K59, NX-220K60, NX-220K61, NX-220K62, NX-220K63, NX-220K64, NX-220K65, NX-220K66, NX-220K67, NX-220K68, NX-220K69, NX-220K70, NX-220K71, NX-220K72, NX-220K73, NX-220K74, NX-220K75, NX-220K76, NX-220K77, NX-220K78, NX-220K79, NX-220K80, NX-220K81, NX-220K82, NX-220K83, NX-220K84, NX-220K85, NX-220K86, NX-220K87, NX-220K88, NX-220K89, NX-220K90, NX-220K91, NX-220K92, NX-220K93, NX-220K94, NX-220K95, NX-220K96, NX-220K97, NX-220K98, NX-220K99, NX-220K100
NEXEDGE® Radio Models Eligible For \$60.00 Rebate
NX-200GK, NX-200GK2, NX-200-15K, NX-200-15K2, NX-200K, NX-200K2, NX-200K3, NX-200K4, NX-200K5, NX-200K6, NX-200K7, NX-200K8, NX-200K9, NX-200K10, NX-200K11, NX-200K12, NX-200K13, NX-200K14, NX-200K15, NX-200K16, NX-200K17, NX-200K18, NX-200K19, NX-200K20, NX-200K21, NX-200K22, NX-200K23, NX-200K24, NX-200K25, NX-200K26, NX-200K27, NX-200K28, NX-200K29, NX-200K30, NX-200K31, NX-200K32, NX-200K33, NX-200K34, NX-200K35, NX-200K36, NX-200K37, NX-200K38, NX-200K39, NX-200K40, NX-200K41, NX-200K42, NX-200K43, NX-200K44, NX-200K45, NX-200K46, NX-200K47, NX-200K48, NX-200K49, NX-200K50, NX-200K51, NX-200K52, NX-200K53, NX-200K54, NX-200K55, NX-200K56, NX-200K57, NX-200K58, NX-200K59, NX-200K60, NX-200K61, NX-200K62, NX-200K63, NX-200K64, NX-200K65, NX-200K66, NX-200K67, NX-200K68, NX-200K69, NX-200K70, NX-200K71, NX-200K72, NX-200K73, NX-200K74, NX-200K75, NX-200K76, NX-200K77, NX-200K78, NX-200K79, NX-200K80, NX-200K81, NX-200K82, NX-200K83, NX-200K84, NX-200K85, NX-200K86, NX-200K87, NX-200K88, NX-200K89, NX-200K90, NX-200K91, NX-200K92, NX-200K93, NX-200K94, NX-200K95, NX-200K96, NX-200K97, NX-200K98, NX-200K99, NX-200K100

PROMOTION

PR-14-441M

<http://www.kenwoodusa.com>

August 19, 2014

Memo

To: Board of Mayor and Aldermen
From: Chief Palmer
CC: Gerald Herman, City Administrator
Date: 9/24/2014
Re: Radio Purchase

For your consideration at the September 25th, 2014 Board meeting is the purchase of digital radios to be used to upgrade to a new digital network that will be built out in Robertson County. The needs of the fire department at this time will be nine mobile radios at a cost of \$543.75 each and nine portable radios at a cost of \$727.13 each. Although this purchase was not in our capital purchases in this year's budget we do have funds available to make the purchase in our capital line 42200-900.

At this time I do recommend the purchase of these radios for a total cost of \$11,437.92 contingent on the radio system meeting our needs and expectations.

Sincerely,



Joe Palmer

Fire Chief