

JUSTIN HANSON
Mayor



TINA DUNN
Recorder-Treasurer

City of Covington

POST OFFICE BOX 768
200 West Washington Avenue, Covington, Tennessee 38019
Telephone (901) 476-9613 Fax (901) 476-6699

THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF
COVINGTON, TENNESSEE ON JANUARY 11, 2022, AT 5:30 P.M.

1. Meeting to be called to order by Mayor Justin Hanson.
2. Invocation to be given by Alderman Danny Wallace.
3. Pledge of Allegiance to the Flag to be led by Alderman C H Sullivan.
4. Minutes of the Preceding Meeting to be approved.
5. Report from Committees:
 - Minutes of the Beer Board Meeting
 - Minutes of the General Welfare - Public Relations Committee Meeting
 - Minutes of the Public Works Committee Meeting
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Justin Hanson:
 - Tipton Rosemark Sponsorship Request
 - Updates
9. Report from Recorder-Treasurer Tina Dunn
 - Sales Tax Report
10. Report from City Attorney Rachel Witherington.
11. Old Business:
12. New Business:
 - Bid for Replacing Valves at Covington Water Tower
 - Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on December 14, 2021 at 5:42 p.m. with the following members present: Mayor Justin Hanson, Aldermen: Johnetta Yarbrough, Jeff Morris, C H Sullivan, John Edwards, and Chris Richardson. Also, present were Captain Jack Howell, Fire Chief Richard Griggs, Public Works Director David Gray, Building Official Lessie Fisher, Personnel Director Eboni Eaton, Parks and Recreation Director Molly Glass, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Justin Hanson.

Invocation was given by Alderman Chris Richardson.

Pledge of Allegiance to the Flag was led by Alderman Jeff Morris.

Motion was made by Alderman C H Sullivan and seconded by Alderwoman Johnetta Yarbrough that the Minutes of the Preceding Meeting be approved as distributed to the Board (See Attached).

Motion passed.

Motion was made by Alderman Jeff Morris and seconded by Alderman C H Sullivan that the Minutes of the General Welfare – Public Relations be approved (See Attached).

Motion passed.

Motion was made by Alderman C H Sullivan and seconded by Alderman John Edwards that the Minutes of the Finance and Administration Committee Meeting be approved (See Attached).

Motion passed.

Motion was made by Alderman Jeff Morris and seconded by Alderwoman Johnetta Yarbrough that the Minutes of the Public Works Committee be approved (See Attached).

Motion passed.

Willie Ferrell and Shelve Rose approached the Board about cleaning up property and the removal of abandoned cars. Foreeta Yarbrough approached the Board about the police chief position and the method that will be used during the selection of the new police chief.

Mayor Hanson recommended the appointment of Nic Shaw on the Tipton County GIS Board.

Motion was made by Alderman C H Sullivan and seconded by Alderman Jeff Morris to approve the appointment of Nic Shaw on the Tipton County GIS Board.

Motion passed.

Mayor Hanson presented the request from the CHS Home Run Club to approve the renewal of the banner displayed on the outfield fence(See Attached).

Motion was made by Alderman Chris Richardson and seconded by Alderman C H Sullivan to approve the renewal in the amount of \$150.00 for the CHS Home Run Club.

Motion passed.

Mayor Justin Hanson presented the request from the Canaan Baptist Church for a monetary donation for the Canaan Family Foundation (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderwoman Yarbrough to approve a monetary donation of \$250.00 to the Canaan Family Foundation.
Motion passed.

Mayor Justin Hanson presented a request from DSCC Athletic Department for the sponsorship in the 2021-22 All Sports Book (See Attached).

Motion was made by Alderman Sullivan seconded by Alderman Edwards to approve a ½ page ad in the DSCC All Sports Book in the amount of \$150.00.
Motion passed.

Mayor Hanson reported the Public Safety and the Board of Mayor and Alderman Meeting will be cancelled on December 28, 2021.

Recorder-Treasurer Dunn reported the sales tax collections received in November, 2021 showing an increase of \$21,000.00 or 6.3% (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderwoman Yarbrough to approve the report from Recorder-Treasurer Dunn.
Motion passed.

Mayor Hanson presented the Commercial Purchase and Sale Agreement between Mike Wade and the City of Covington for the property located at 133 East Pleasant Ave. Kathryn McGowan, Covington Realty, reported the offer to purchase this property is \$200,000.00. The purchaser requested to lease the building for a year in order to renovate the property. The lease payment will be \$1,000.00 monthly. The lease payments will not go toward the purchase price. A non-refundable security deposit will be collected in the amount of \$10,000.00. The City will be responsible for property taxes and insurance coverage.

Motion was made by Alderman Sullivan and seconded by Alderman Morris to approve the lease/purchase of the property at 133 East Pleasant Ave. as presented by Covington Realty.
Motion passed.

Mayor Justin Hanson presented the Resolution for the Hazard Mitigation Plan for approval (See Attached).

Motion was made by Alderman Edwards and seconded by Alderman Sullivan to approve the Resolution for the Hazard Mitigation Plan.
Motion passed.

The following bills over/under \$1,000.00 were presented for approval:

A2H	GENERAL	PROJECT 19215	9,893.44
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A2H	SSA	PROJECT 20404	1,817.97
A2H	STREET	PROFESSIONAL SERVICES	4,000.00
ADRTZ	WWTP	SLUDGE DEWATERING MACHINE MTNCE	5,073.11
AXON ENTERPRISE INC	POLICE	TASER BATTERY PACK	1,065.90
AXON ENTERPRISE INC	POLICE	2017 TASER CONTRACT - FINAL PMT	3,960.00
BARNETT RESTORATION CO INC	GENERAL	DRAW #1 - THDA - YVONNE SANGSTER	40,000.00
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	2,965.10
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	1,665.33
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	1,703.73
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	1,713.19
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	1,780.53
BOB AUSTILL CONCRETE	STREET	REPAIRS	7,500.00
BRENNTAG MID SOUTH INC	WTP	CHEMICALS	2,243.75
BRENNTAG MID SOUTH INC	WWTP	CHEMICALS	5,545.00
BRENNTAG MID SOUTH INC	WTP	CHEMICALS	1,265.00
BRENNTAG MID SOUTH INC	WWTP	CHEMICALS	6,225.00
BRENNTAG MID SOUTH INC	WWTP	CHEMICALS	6,225.00
BURLEIGH CONSULTING GROUP	VARIOUS	ACTUARIAL VALUATION Y/E 06/30/21	19,258.50
BURLEIGH CONSULTING GROUP	GENERAL	ACTUARIAL CONSULTING 12/20-12/21	3,300.00
CHAMPION ROOFING	PARKS / REC	FRAZIER ALUMNI BLDG - ROOF	78,000.00
CITY OF COVINGTON	VARIOUS	UTILITY SERVICE	5,557.90
COVINGTON ELECTRIC SYSTEM	VARIOUS	ELECTRIC BILLING	42,943.85
COVINGTON ELECTRIC SYSTEM	VARIOUS	ELECTRIC BILLING	4,903.43
COVINGTON ELECTRIC SYSTEM	VARIOUS	ELECTRIC BILLING	46,240.39
DATA DRIVEN	POLICE	SOFTWARE / SUPPORT / MAINTENANCE	14,683.19
DAUGHERTY'S WELDING	STREET	DRAIN COVER - MILL RD	1,546.00
DELL	GIS	KEYBOARDS / MOUSE / MONITORS	1,084.33
ENVIRONMENTAL TECH SALES	WTP	LOWER BEARING ASSEMBLY/ BAFFLE	39,032.00
FIRST NET	VARIOUS	TELEPHONE SERVICE	2,009.32
FIRST NET	POLICE	TELEPHONE SERVICE	1,987.76
G & C SUPPLY CO INC	SEWER	SUPPLIES	1,138.58
G & C SUPPLY CO INC	WATER	SUPPLIES	2,935.00
G & C SUPPLY CO INC	SEWER	MATERIALS	1,370.64
G & W DIESEL	FIRE	E-4 REPAIR	1,222.06
GULF STATES ENGINEERING	SEWER	REPLACMENT PUMP-CTYLAKE PUMP STAT	8,898.00
HUB CITY TIRE CO	POLICE	TIRES / PROCESSING / DISPOSAL	1,052.10
HUB CITY TIRE CO INC	GAS	TIRES / TUBES / DISPOSAL FEE (6)	1,793.70
KRISTIE GLASS MAXWELL	GENERAL	MIXED DRINK TAX	1,568.25
LARRY LINDSEY	POLICE	TRAVEL	499.00
MEAC	GAS	PURCHASED NATURAL GAS	98,208.00
MID SOUTH SUPPLIERS	STREET	SUPPLIES	2,164.63

MID SOUTH SUPPLIERS LLC	STREET	GRAVEL	4,595.21
MID SOUTH SUPPLIERS LLC	STREET	SAND	1,004.76
MOLLY GLASS	PARKS / REC	TRAVEL	397.92
NATIONAL WATER SERVICES LLC	WTP	TESTING - WELLS / PUMPS (4)	2,600.00
PEAK SOFTWARE SYSTEMS	PARKS / REC	SPORTSMAN CORE/CLOUD HOSTING	4,605.00
PENGUIN MANAGEMENT	FIRE	CAPTAIN PLAN / PRIORITY BLAST	1,668.00
PRI PAVEMENT	STREET	MAINTENANCE	3,621.03
PROF DEVELOPMENT ADADEMY	PARKS / REC	ICMA HIGH PERFORMANCE TUITION	1,995.00
REPUBLIC SERVICES	WWTP	SLUDGE REMOVAL	3,472.96
REPUBLIC SERVICES	SANITATION	CONTRACTED SERVICES	99,620.47
ROY BLACKWELL ENTERPRISES	WTP	REPAIR - DITCH # 3 - BRUSH	3,431.52
RUSS JONES	PARKS / REC	BALL FIELD MAINTENANCE	1,428.00
SAVANT	POLICE	VISUAL ACADEMY TRAINING	1,863.00
SHELIA WYNN	POLICE	PER DIEM / MILEAGE - TIBRS CLASS	325.52
SOUTHWEST EMC	VARIOUS	ELECTRIC BILLING	1,665.73
STITCH-N-TIME	PARKS / REC	GARMENTS	4,822.00
SULLIVANS NATURAL GAS SERV	GAS	REMOTE PULSE CONNECTION INSTALL	3,000.00
SULLIVANS NATURAL GAS SERV	GAS	REGULATORY STATION	64,000.00
SULLIVANS NATURAL GAS SERV	GAS	REPLACEMENT RECTIFIER AT CITY POOL	4,365.00
SULLIVANS NATURAL GAS SERV	GAS	REGULATOR REPAIR	1,160.00
SULLIVANS NATURAL GAS SERV	GAS	ANNUAL REGULATOR MAINTENANCE	2,391.00
SYMMETRY	GAS	PURCHASED NATURAL GAS	31,989.42
T WOOD INSPECTIONS	GENERAL	THDA - YVONNE SANGSTER	1,500.00
TARS	FIRE	TRAINING	3,450.00
TITAN AVIATION FUELS	AIRPORT	JET A	22,690.57
TITAN AVIATION FUELS	AIRPORT	AV GAS	19,110.51
TONY GINN	POLICE	PER DIEM - TLEOTA CONFERENCE	121.00
TRAF-MARK INDUSTRIES LLC	PW	PAINTED PAVEMENT MARKING	3,798.20
TRI STATE METER	GAS	METERS	2,242.88
TRUSTMARK	PBACCT	INTEREST	3,403.00
TYMCO	GENERAL	LEASE PURCHASE NOTE - FINAL PMT	35,759.60
UTILITY SERVICE CO INC	WTP	CONCRETE GROUND STORAGE WATER TK	113,430.00
UTILITY SERVICE CO INC	WTP	MEDIA SAMPLING / ANALYSIS PERFORM	1,500.00
UTILITY SERVICE CO INC	WATER	300,000 ELEVATED S TANK - ANNUAL	15,337.50
UTILITY SERVICE CO INC	WATER	400,000 ELEVATED DOWNTOWN TANK	19,460.05
UTILITY SERVICE CO INC	WATER	250,000 ELEVATED IND PARK TANK	14,163.53
UTILITY SERVICE CO INC	WATER	500,000 ELEVATED RIALTO TANK	22,146.23
UTILITY SERVICE CO INC	WATER	100,000 ELEVATED HOSPITAL TANK	11,419.69
WALKER'S COMM CUT & TRIM	STREET	CUT TREE/REMOVE STUMP PATRIOT PARK	1,800.00
WATERSERV COMPANY	WATER	DOOR FRAME REPLACEMENTS	23,345.00
WHITEHORN TANKERSLEY DAVIS	VARIOUS	PROFESSIONAL SERVICES	12,500.00

WILSON CO MOTORS LLC	WATER	2022 CHEVY COLORADO	25,560.40
WITHERINGTON LAW GROUP	GENERAL	GENERAL MATTERS	1,845.00
WOOTEN OIL COMPANY	VARIOUS	FUEL	1,069.56
WOOTEN OIL COMPANY	PW	GAS INVENTORY	17,322.82
WOOTEN OIL COMPANY	VARIOUS	FUEL	1,392.23
YARD DOCTOR - BRIAN COLLINS	CODES	LAWN MAINTENANCE	1,000.00
YATES & SONS TILE & CULVERT	STREET	CULVERTS	7,919.30
		TOTAL	1,113,347.29

Motion was made by Alderman Morris and seconded by Alderwoman Yarbrough that the preceding bills over/under \$1000.00 be paid when properly approved.

Motion passed.

There being no further business, the meeting adjourned at 6:32 p.m.

Attest: _____
Recorder-Treasurer Mayor

The Beer Board of the City of Covington, Tennessee met at City Hall on December 14, 2021 at 5:30 p.m. with the following members present: Mayor Justin Hanson Aldermen: Johnetta Yarbrough, Chris Richardson, C H Sullivan, John Edwards, and Jeff Morris. Also present were Public Works Director David Gray, Building Official Lessie Fisher, Fire Chief Richard Griggs, Captain Jack Howell, David Gwinn, Personnel Director Eboni Eaton, Parks and Recreation Director Molly Glass, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Mayor Justin Hanson.

Public Hearing regarding the consideration of a Beer Permit for James Robert Hardin, one of the owners and operators of Hotel Three Whiskey, LLC dba The Cellar located at 102 East Court Square DU for Class 1 On Premise Consumption was called to order.

Motion was made by Alderman C H Sullivan and seconded by Alderman John Edwards to approve the a Beer Permit for James Robert Hardin, one of the owners and operators of Hotel Three Whiskey, LLC dba The Cellar located at 102 East Court Square DU for Class 1 On Premise Consumption contingent upon completing the Life Safety Inspection requirements. Motion passed.

Public Hearing regarding the consideration of the suspension, revocation, or other action concerning the Beer Permit of AIG TN Holding, LLC dba Applebee's Neighborhood Grill & Bar #77025 located at 1617 Hwy 51 South for selling beer to a minor was called to order.

Motion was made by Alderman C H Sullivan and seconded by Alderman John Edwards to impose a fine of \$1,000.00 to AIG TN Holding, LLC dba Applebee's Neighborhood Grill & Bar #77025 located at 1617 Hwy 51 South for selling beer to a minor contingent upon proof of responsible vendor status. Motion passed.

There being no further business, the meeting adjourned at 5:42 p.m.

The General Welfare – Public Relations Committee met at City of Covington on December 14, 2021 at 4:00 p.m. with the following members present: Chairman Alderman Jeff Morris, Mayor Justin Hanson, Alderman John Edwards, and Alderman C H Sullivan. Also, present were Alderwoman Johnetta Yarbrough, Parks and Recreation Director Molly Glass, Museum Director Kathrine Markley, Public Works Director David Gray, Assistant to the Mayor Rebecca Ray, and Recorder-Treasurer Tina Dunn.

Chairman Alderman Morris called meeting to order.

Airport Manager Robin Anderson reported November fuel sales totaling 5,220 gallons. The security installation began and should be complete by December 21st. The Airport Layout Plan Update funding request will be submitted in February.

Motion was made by Alderman Sullivan and seconded by Alderman Edwards to accept the airport report.

Motion passed.

Parks and Recreation Director Molly Glass reported youth basketball began on December 11, 2021. There is a total of approximately 160 children from the ages of four to twelve. FASA softball organization has been contacted and boundary lines will be set. An information meeting will be held after the holidays. Zumba classes started this month. The damaged court at Frazier Park has been removed. The insurance approved the full replacement of the Versacourt. Versacourt has our order and will begin production which is estimated to be three weeks. The roof/repair at Frazier Alumni has been completed. There is a five-year labor and a twenty-year material warranty. All rotten poles at the Cobb Parr Park Baseball fields have been replaced. There were no special events brought to the committee this month.

Motion was made by Alderman Sullivan and seconded by Alderman Edwards to accept the park and recreation report.

Motion passed.

Museum Director Kathrine Markley reported the veteran of the month for January will be Paul Wesley Sampson and will be recognized on January 11, 2022. The museum had 370 visitors for the month. The Festival of Trees Reception will be December 14, 2021. The Vintage Toy Exhibit will be on display until January 8, 2022. The garden series will begin in February.

Motion was made by Alderman Edwards and seconded by Alderman Sullivan to accept the museum report.

Motion passed.

There being no further business, the meeting adjourned at 4:30 p.m.

The Public Works Committee met at City of Covington on January 4, 2022 at 4:00 p.m. with the following members present: Chairman Alderman Danny Wallace, Alderman Jeff Morris, Alderwoman Johnetta Yarbrough, and Mayor Justin Hanson. Also present were Public Works Director David Gray, Alderman Chris Richardson, Personnel Director Eboni Eaton, Parks and Recreation Director Molly Glass, Alderman C H Sullivan, Utilities Manager Calvin Johnson, Street/Sanitation Manager James Dowell, Gerry Burke, and Recorder-Treasurer Tina Dunn.

Motion was made by Alderman Jeff Morris and seconded by Alderwoman Johnetta Yarbrough to have Mayor Hanson chair the meeting.

Mayor Hanson called meeting to order.

Republic Representative Gerry Burke began discussion on the sanitation services. The contract for Republic can be extended for five years. He reported there will be a 3% increase in residential charges after the first year of the contract extension. There will be an increase of \$1.26 at the end of the ten-year period.

Motion was made by Alderman Morris and seconded by Alderwoman Yarbrough to renew the Republic Service Contract for five years.
Motion passed.

Public Works Director Gray reported there is a new federal mandate for Commercial Driver License effective February 7, 2022. There will be a requirement for entry level driving training. He will continue to research this mandate. Chief Water Plant Operator Joe Bloechl attended Fleming Training Center to assist in vetting the new state licensing test that Fleming will be administering starting November, 2022. Five flow monitors have been set up in the sewer collection systems to identify areas of inflow and infiltration. Alderman Wallace inquired about the status of the gasification system. Director Gray reported the city attorney is researching the status of the bond issue through Tennessee Municipal League.

Motion was made by Alderman Morris and seconded by Alderwoman Yarbrough to accept the report from Public Works Director David Gray.
Motion passed

Mayor Hanson reported the codes department is continuing to work on the updates to the Municipal Code. Also, they are researching municipal/regional subdivision regulations.

Motion was made by Alderwoman Yarbrough and seconded by Alderman Morris to accept the report for the codes department.
Motion passed.

There being no further business, the meeting adjourned at 4:46 p.m.



REBEL BASEBALL SPONSORSHIP

SUPPORT TIPTON-ROSEMARK BASEBALL

Sponsorship Options

- Champion Sponsor-\$300
- Grand Slam Sponsor-\$200
- Homerun Sponsor-\$100

Sponsor levels and business names will be printed on a Sponsor Board at the baseball field.

- Questions? Contact Hannah Barber at 901-829-6521 or hbarber@rebelmail.net
- Cash/check/MC or Visa accepted. Make checks payable to TRA
- Mail to TRA Athletics/8696 Rosemark Road/Millington, TN 38053

PRICING

Champion	Grand Slam	Homerun
\$300	\$200	\$100

Business Name _____ Contact Person _____

Business Address _____ City _____ State _____

Phone Number _____ Email _____

Athlete Sold By _____

I wish to purchase(check one)

Champion _____

Grand Slam _____

Homerun _____

Amount paid _____ Payment Method _____

MONTH TO DATE (2.75%)

REC/SALE	ACTUAL 2020-21	ACTUAL 2021-22	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/JUL	\$ 363,501	\$ 364,011	\$ 510	0.1
OCT/AUG	\$ 343,254	\$ 338,938	\$ (4,316)	-1.3
NOV/SEP	\$ 334,410	\$ 355,452	\$ 21,042	6.3
DEC/OCT	\$ 357,781	\$ 361,711	\$ 3,930	1.1
JAN/NOV	\$ 347,045			
FEB/DEC	\$ 426,869			
MAR/JAN	\$ 351,934			
APRIL/FEB	\$ 293,353			
MAY/MAR	\$ 448,032			
JUNE/APR	\$ 412,918			
JULY/MAY	\$ 387,279			
AUG/JUNE	\$ 367,614			

TOTAL

YEAR TO DATE (2.75%)

REC/SALE	ACTUAL 2020-21	ACTUAL 2021-22	MONTH INC/(DEC)	MONTH INC/DEC %
SEPT/JUL	\$ 363,501	\$ 364,011	\$ 510	0.1
OCT/AUG	\$ 706,755	\$ 702,949	\$ (3,806)	-0.5
NOV/SEP	\$ 1,041,165	\$ 1,058,401	\$ 17,236	1.7
DEC/OCT	\$ 1,398,946	\$ 1,420,112	\$ 21,166	1.5
JAN/NOV	\$ 1,745,991			
FEB/DEC	\$ 2,172,860			
MAR/JAN	\$ 2,524,794			
APRIL/FEB	\$ 2,818,147			
MAY/MAR	\$ 3,266,179			
JUNE/APR	\$ 3,679,097			
JULY/MAY	\$ 4,066,376			
AUG/JUNE	\$ 4,433,990			

1/7/2022

10 AM

Water Tower Valve Replacement Sign-in Sheet

Eboni Eaten

Calvin Johnson

Tabulation of Bids
 Utilities Water Valve Replacements
 January 7, 2022
 200 West Washington
 Covington City Hall - Upstairs Board Room

Contractor Name	Addendum #1	Total	Notes
Ray Blackwell Enterprises	N/A	\$40,676.28	Total Bid for all work. NO license # included
Water Serv Co.	N/A	\$62,913.35	NO sub's. license # included. Flapper valve

Recommend Award To: Ray Blackwell Enterprises Total: \$40,676.28

Waterserv Company

3892 Hamer Road
Newbern, TN 38059
watersrv@west-tenn.com

QUOTATION

To: City of Covington

Date: 1/7/2022

We are pleased to quote the following:

Replace 12" check valve, two 12" gate valves, 8" Watts Altitude valve, and two 8" gate valves in the valve pit @ the downtown tank. 12" check valve will be a flapper valve (no external arm).

Total: \$62,913.35

Quote is valid for 30 days. Quote expires 2/6/2022

Lead time on valves is 20 weeks.

Waterserv Company

By



731-589-2184

Estimate

Roy Blackwell Enterprises, Inc.
Precision Laser Alignment &
Mechanical Services
250 Menefee Street
Covington, TN 38019
(901) 476-5090
accounting@royblackwell.com

Date	Estimate #
12/11/2021	654

Name / Address

The City of Covington
200 West Washington Ave
Covington, TN 38019

Terms	Project
Net 30	

Description	Qty	Rate	Total
MW Journeyman 3 S/T Hourly Rate (1 Foreman)	40	125.00	5,000.00T
MW Journeyman 1 S/T Hourly Rate (3 Journeyman)	120	78.00	9,360.00T
Purchase of Like in Kind valves and check valves to replace at the Water Tower located at the square.	1	21,014.80	21,014.80T
Blackwell 10% mark-up		10.00%	2,101.48
Rental of Truck Per Day	5	80.00	400.00T
Rental of Tools Per Day	5	60.00	300.00
Rental of Forklift and other miscellaneous equipment	1	2,500.00	2,500.00
This estimate is to replace 4 block valves, 1 -12" check valve, & 1 - 8" Altitude valve located under the Water Tower that is located on the square. This job is scheduled for 5 - 8 hour days 4 journeyman working straight time hours.			
No Sales Tax (Recurring)		0.00%	0.00
		Total	\$40,676.28

INVITATION TO BID

Replacing Valves at City of Covington Water Tower

The City of Covington is seeking bids for the replacement of valves. Specification may be obtained for the City of Covington Water Treatment Plant, 300 S. College Street Covington, TN between the hours of 8:00am and 4:00pm. Bids will be accepted until 10:00am. on Friday, January 7th. At 10:00am on January 7th, they will be publicly opened. The bid opening will take place in the upper-level board room, 100 West Washington Ave. The bids shall be in a sealed envelope clearly marked on the outside "City of Covington Water Tower Valve Replacement Bid." Bids must include all materials and labor in quote. Bids must be submitted to Calvin Johnson at the Water Treatment plant at the address located above. The City of Covington reserves the right to accept and/or reject any; all, or any portion of any bid and to waive any informality in the bid process. The City of Covington is an equal opportunity employer and a drug-free workplace with policies if non-discrimination on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service.

30dec2w

1-11-2022

ABC LOCKSMITH	WTP	SERVICE CALL / REPAIRS	1,725.00
ACCESS CONTROL	AIRPORT	1838-00 BOARD REPLACED	1,935.22
BANCORPSOUTH CARD	VARIOUS	MISCELLANEOUS	915.98
BANCORPSOUTH CARD	VARIOUS	MISCELLANEOUS	1,302.70
BARGE DESIGN SOLUTIONS	AIRPORT	CONSTRUCTION	9,112.00
BARNETT COMPANY INC	GENERAL	THDA - ELLA GRANDBERRY - 396 WORTHAM	21,925.00
BFI NORTH SHELBY LANDFILL	WWTP	CONTRACTED SERVICES	3,361.04
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	1,823.72
BRENNTAG MID SOUTH INC	WTP	CHEMICALS	1,803.13
BRENNTAG MID SOUTH INC	WWTP	CHEMICALS	6,225.00
CITY OF COVINGTON	VARIOUS	UTILITIES	8,901.17
COTTRELL ELECTRIC INC	WWTP	REPLACE PILOT LIGHTS	2,638.84
COTTRELL ELECTRIC INC	WWTP	CHANGE OUT POLYMER PUMP	1,650.00
COVINGTON ELECTRIC	VARIOUS	ELECTRIC SERVICE	5,153.09
COVINGTON ELECTRIC	PARKS/REC	POLE REPLACEMENT - COBB PARR PARK	7,976.08
COV-TIPTON CHAMBER	GAS	CONTRIBUTIONS	13,905.00
DELL EMC	CODES	DELL COMPUTER	1,142.47
DTN	AIRPORT	WEATHER SYSTEM	3,588.00
EVANS PETREE	GENERAL	PROFESSIONAL SERVICES	1,855.00
FIRST NET	POLICE	TELEPHONE SERVICE	2,347.76
G & C SUPPLY	WTP	BACKFLOW PREVENTER	3,416.63
G & C SUPPLY	WATER	MATERIALS	1,250.00
G & C SUPPLY	SEWER	MATERIALS	2,284.40
G & W DIESEL SERVICES	FIRE	LADDER TRUCK 1 REPAIRS	2,645.16
GREENPOINT AG	STREET	UREA	2,440.40
HOME DEPOT CREDIT	VARIOUS	MISCELLANEOUS	1,863.53
HOME DEPOT CREDIT	VARIOUS	MISCELLANEOUS	1,018.79
JACKSON SHIELDS YEISER	HR	PROFESSIONAL SERVICES	2,526.50
KRISTIE MAXWELL, TRUSTEE	GENERAL	DEC 2021 MIX DRINK	1,817.62
MEAC	GAS	PURCHASED NATURAL GAS	103,680.00
RADFORD PLANNING	CODES	PLANNING SERVICES	2,382.00
ROY BLACKWELL ENTERPRISES	WWTP	REPAIRS	21,260.74
SOUTHWEST EMC	AIRPORT	ELECTRIC SERVICE	1,545.39
SULLIVAN NATURAL GAS	GAS	VOLUME CORRECTOR	2,464.88
SYMMETRY	GAS	PURCHASED NATURAL GAS	112,701.89
T WOOD INSPECTIONS	THDA	ELLA GRANDBERRY - 396 WORTHAM AVE	1,500.00
TENNESSEE ONE CALL SYSTEM	GAS	2022 MEMBERSHIP FEE/DATABASE MTNCE	2,001.64
TN DEPT OF ENV / CONSERV	WTP	ANNUAL MAINTENANCE FEE	1,380.00
WALMART ~ CAPITAL ONE	VARIOUS	MISCELLANEOUS	2,725.95
WATERSERV COMPANY	SEWER	PILLOW BLOCK BEARING REPLACEMENT	1,645.10
WITHERINGTON LAW GROUP	GENERAL	PROFESSIONAL SERVICES	4,273.50
WOOTEN OIL CO	PUBLIC WORKS	DIESEL	2,373.97
WOOTEN OIL CO	VARIOUS	GAS / OIL	1,424.87
		TOTAL	379,909.16