

JAN WADE HENSLEY  
Mayor



TINA DUNN  
Recorder-Treasurer

# *City of Covington*

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THE MEETING OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF COVINGTON, TENNESSEE ON July 11, 2023, AT 5:30 P.M.

1. Meeting to be called to order by Mayor Jan Hensley.
2. Invocation to be given by Alderman John Edwards
3. Pledge of Allegiance to the Flag to be led by Alderwoman Jean Johnson.
4. Minutes of the Preceding Meeting to be approved:
5. Report from Committees:
  - Minutes of the General Welfare – Public Safety Committee Meeting
6. Additions to the Agenda.
7. Welcome to visitors and grievances from citizens.
8. Report from Mayor Jan Hensley:
  - Appointment – Covington Electric Board
  - Appointment – Tipton County Development Council
  - Updates
9. Report from Recorder-Treasurer Tina Dunn:
10. Report from City Attorney Rachel Witherington.
  - Resolution – PILOT Agreement Glendale Commons
11. Old Business:
12. New Business:
  - Bid – James Avenue Road Improvements
  - Resolution – Administrative Approval Minor Subdivisions
  - Bills Over/Under \$1,000.00 ready for Board Approval

The Board of Mayor and Aldermen met at City of Covington on June 27, 2023, at 5:30 p.m. with the following members present: Vice-Mayor Jeff Morris Aldermen: C.H. Sullivan, John Edwards, Danny Wallace, Jean Johnson, and Chris Richardson. Also present were Parks and Recreation Director Molly Glass, Fire Chief Richard Griggs, Public Works Director David Gray, Building Official Lessie Fisher, Police Chief Donna Turner, City Attorney Rachel Witherington, and Recorder-Treasurer Tina Dunn

Meeting was called to order by Vice-Mayor Jeff Morris.

Invocation was given by Vice-Mayor Jeff Morris.

Pledge of Allegiance to the Flag was led by Alderman Chris Richardson.

Motion was made by Alderman Danny Wallace and seconded by Alderwoman Jean Johnson that the Minutes of the Preceding Meeting be approved as distributed to the Board (See Attached). Motion passed.

Motion was made by Alderman C H Sullivan and seconded by Alderman Chris Richardson that the Minutes of the General Welfare – Public Relations Committee meeting be approved (See Attached). Motion passed.

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

City Attorney Rachel Witherington presented the PILOT Agreement between United Church Residences of Covington, TN and the City of Covington for approval (See Attached). This agreement will begin January 1, 2024. The City and County will both receive \$2,692.50. The United Church will pay the sum of \$31,200.00 for the time period beginning on January 1, 2011, through December 31, 2023. This amount will be divided equally between the City and County. The PILOT Agreement with Glendale Commons will be presented for approval on July 11, 2023.

Motion was made by Alderman Sullivan and seconded by Alderman Richardson to approve the agreement with United Church Residencies of Covington as presented. Motion passed.

Recorder-Treasurer Tina Dunn presented the sales tax report for April collections showing \$415,285 which is an increase of \$13,757 or 3.4% (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Wallace to approve the sales tax report from Recorder-Treasurer Dunn. Motion passed.

Attorney Witherington presented the Resolution approving the interlocal agreement to form the Tipton County Community Development Council with Tipton County, Tennessee for approval (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Richardson to approve the Resolution approving the interlocal agreement to form the Tipton County Community Development Council with Tipton County, Tennessee.  
Motion passed.

Public Hearing for Ordinance 1760 (Budget Continuation) for third and final reading was called to order. There being no public comments, the public hearing was closed (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Edwards to approve Ordinance 1760 (Budget Continuation) on third and final reading.  
Voting Aye: Wallace, Richardson, Johnson, Morris, Edwards, Sullivan  
Motion passed.

Public Hearing for Ordinance 1761 (Budget Amendment) for third and final reading was called to order. There being no public comments, the public hearing was closed (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderwoman Johnson to approve Ordinance 1761 (Budget Amendment) on third and final reading as presented with updated amendment amounts.  
Voting Aye: Wallace, Richardson, Johnson, Morris, Edwards, Sullivan  
Motion passed.

Public Hearing for Ordinance 1762 (Tax Rate) for third and final reading was called to order. There being no public comments, the public hearing was closed (See Attached).

Motion was made by Alderman Wallace and seconded by Alderman Edwards to approve Ordinance 1762 (Tax Rate) on third and final reading. The tax rate is \$1.0128 (certified tax rate) on each \$100.00 worth of taxable property.  
Voting Aye: Wallace, Richardson, Johnson, Morris, Edwards, Sullivan  
Motion passed.

Public Hearing for Ordinance 1763 (2023-24 Budget) for third and final reading was called to order. There being no public comments, the public hearing was closed (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderwoman Johnson to approve Ordinance 1763 (2023-24 Budget) on third and final reading. Alderman Edwards stated he would not be able to vote for the budget due to the 501-C 3 nonprofit organizations not being included in the budget.  
Voting Aye: Wallace, Richardson, Johnson, Morris, Sullivan  
Voting Nay: Edwards  
Motion passed.

Public Hearing for Ordinance 1764 (Administrative) for third and final reading was called to order. There being no public comments, the public hearing was closed (See Attached).

Motion was made by Alderman Sullivan and seconded by Alderman Edwards to approve Ordinance 1764 (Administrative) on third and final reading.

Voting Aye: Wallace, Richardson, Johnson, Morris, Edwards, Sullivan

Motion passed.

The following bills over/under \$1000.00 were presented for approval:

A T & T	ALL	TELEPHONE SERVICE	2,401.95
A T & T	ALL	TELEPHONE SERVICE	1,998.14
A T & T	POLICE	TELEPHONE SERVICE	2,259.88
A T & T MOBILITY	VARIOUS	TELEPHONE SERVICE	2,221.14
A-1 DOOR COMPANY LLC	FIRE	DOOR REPAIR - SOUTH STATION	3,423.00
A2H	STREET	PROFESSIONAL SERVICES	2,099.56
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	6,233.67
BREAD OF LIFE OUTREACH	GENERAL	ROUND UP JAN-MAY 2023	9,473.52
BREWER'S LEDGE INC	PARKS & REC	TREAD WALL	9,950.00
BREWER'S LEDGE INC	PARKS & REC	MACHINERY FOR GYM	2,855.00
CARROT TOP DESIGNS	PARKS & REC	SPORTS UNIFORMS	1,120.00
CHRISTIAN GEARY ELECTRIC	PARKS & REC	ELECTRIC / BBQ FEST	1,000.00
CITY OF COVINGTON	ALL	UTILITIES	11,843.61
COLEMAN TAYLOR TRANS	WWTP	OVERHAUL TRANSMISSION	3,800.00
COMM DEV PARTNERS	CODES	DEVELOPMENTAL SERVICES	2,000.00
CONCERPT2	PARKS & REC	ROWERG W/STANDARD LEGS	1,045.00
COVINGTON ELECTRIC	VARIOUS	ELECTRIC	45,631.14
DATA DRIVEN	POLICE	WATSON CLOUD BASED SERVICE FEES	12,582.00
FIDELITY SEARCH ENTERPRISES	HR	BACKGROUND CHECKS / DRUG SCREENS	1,286.50
G & C SUPPLY CO INC	GAS	MATERIALS & SUPPLIES	1,487.89
G & W DIESEL SERVICE	FIRE	E-4 TRANSMISSION	2,766.66
G & W DIESEL SERVICE	FIRE	SUPERVAC 18" BATTERY FAN FOR M28	7,953.48
GAS INNOVATIONS	GAS/WT/SWR	OQ TESTING	3,780.00
HARCROS CHEMICALS INC	WTP	CHEMICALS	3,271.40
HARCROS CHEMICALS INC	WTP	CHEMICALS	1,560.00
HOME DEPOT	VARIOUS	MISCELLANEOUS PURCHASES	2,958.43
HUB CITY TIRE CO INC	POLICE	TIRES / PROCESSING FEE / DISPOSAL (12)	2,881.80
HUB CITY TIRE CO INC	GROUND	TIRES / PROCESSING FEE / DISPOSAL (4)	1,050.20
HUB CITY TIRE CO INC	POLICE	TIRES / PROCESSING FEE / DISPOSAL (4)	1,189.12
HUB CITY TIRE CO INC	SEWER	TIRES / PROCESSING FEE / DISPOSAL (4)	1,072.60
INTEGRATED LLC	FIRE	COMMUNICATION EQUIP REPLACEMENT	40,227.61
JACKSON SHIELDS YEISER	ATTORNEY	GENERAL LABOR RELATIONS	1,657.50

JAMIESON & FISHER	BOARD	INSURANCE RENEWAL	3,301.00
KONICA MINOLTA SOLUTIONS	WT/SWR/GAS	INITIAL SET UP / MICROSOFT / LICENSES	8,941.39
KRISTIE GLASS MAXWELL	GENERAL	JUNE 2023 MIXED DRINK	2,004.76
LABTRONX	WTP	ANNUAL CALIBRATION	2,176.25
MEAC	GAS	PURCHASED NATURAL GAS	30,318.00
MICHAELS TREE & LOADER	SOLID WASTE	IN LIEU OF BOND PAYMENT REFUND	600,000.00
MICHAEL'S TREE & LOADER	SOLID WASTE	DEBRIS REMOVAL	19,002.18
OWENS & WITHERINGTON	ATTORNEY	PROFESSIONAL SERVICES	5,787.50
PARKSON CORPORATION	WWTP	BAR SCREEN REPAIR	13,877.70
RECREONICS	PARKS & REC	DIVING BOARD	6,199.55
ROGERS HYDRANT SERVICE	WATER	HYDRANT TESTING	6,800.00
ROSE EQUIPMENT	PARKS & REC	CART RENTAL / BBQ FEST	1,450.00
SCHAUS	SOLID WASTE	PROFESSIONAL SERVICES	8,455.00
SIMONTON'S	PARKS & REC	RESTROOM REPAIR - COBB PARK	2,860.00
SIMONTON'S	PARKS & REC	REPAIRS - COBB PARR PARK	2,360.00
SOUTHWEST ELECTRIC	AIRPORT	ELECTRIC	1,554.08
SYMMETRY	GAS	PURCHASED NATURAL GAS	53,310.87
THE LEADER	VARIOUS	ADS FOR BIDS	1,318.50
TIPTON CO	GAS	SOUTHALL INDUSTRIAL PROJECT/INVPREP	16,887.25
TIPTON COUNTY SANITATION	SOLID WASTE	DEBRIS REMOVAL	236,551.00
TN DEPT ENV & CONS	WTP	SWR TREATMENT FROM FLOW 1.5 TO 2	6,920.00
WALKER'S COMMERCIAL	SEWER	SOD / TREE CLEAN UP	2,000.00
WATER-SERV COMPANY	WTP	REPAIRS - SOUTH WATER TANK	77,049.50
WHITEHORN & TANKERSLEY	VARIOUS	PROFESSIONAL SERVICES	3,700.00
WOOTEN OIL CO	VARIOUS	FUEL	1,241.64
YARD DOCTOR	CODES	LAWN MAINTENANCE	2,595.50
YATES & SONS TILE & CULVERT	STREET	CULVERTS	12,498.45
		<b>TOTAL</b>	<b>\$ 1,324,240.92</b>

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

Motion passed.

Alderman Edwards requested information concerning new lawsuits against the city be reported to the Board of Mayor and Alderman within a reasonable amount of time.

There being no further business, the meeting adjourned at 5:50 p.m.

Attest:

\_\_\_\_\_  
Recorder-Treasurer

\_\_\_\_\_  
Vice - Mayor

The General Welfare – Public Safety Committee met at City of Covington on June 27, 2023, at 4:00 p.m. with the following members present: Chairman Alderman Chris Richardson, Alderman John Edwards, and Alderman C H Sullivan. Also, present were Police Chief Donna Turner, Fire Chief Richard Griggs, Public Works Director David Gray, Alderman Jeff Morris, Alderwoman Jean Johnson, Alderman Danny Wallace, Assistant to the Mayor Jason Fleming, and Recorder-Treasurer Tina Dunn.

Meeting was called to order by Chairman Alderman Chris Richardson.

Fire Chief Griggs reported Zac Cook was this year's recipient of the Exchange Club Firefighter of the year. There were 5 hours worked by the volunteers in May, 2023. The run report was presented showing 228 calls from May 18, 2023, to June 22, 2023. The county coverage area collections are \$79,875.00 for 2023. The Magna grip ventilation system was damaged and will be inspected by the mechanical contractor. The weather sirens are being repaired. The fiscal year 2021 Assistance to Firefighters Grant in the amount of \$35,238.09 has been awarded. The fire inspection report was presented for review. Driver Zack Mathis last day with the department was June 8<sup>th</sup>. Joshua Posey has been promoted to driver. Volunteer Firefighter Cody Peeler has been hired for the vacant firefighter's position.

Motion was made by Alderman Sullivan and seconded by Alderman Richardson to approve the fire department report.

Motion passed.

Chief Turner reported there are nine vacant positions. Officer Kenneth Preyer graduated from TLETA on June 23, 2023. The monthly activity report was presented. The statistics for the month were presented showing 1,849 calls for the month and 157 traffic stops. The Memorandum for Understanding with Tipton County and Tipton Christian Academy have been signed. Applications for the statewide school resource officer program have been submitted.

Motion was made by Alderman Sullivan and seconded by Alderman Edwards to approve the police department report.

Motion passed.

There being no further business, the meeting adjourned at 4:20 p.m.

**AGREEMENT FOR PAYMENTS IN LIEU OF TAXES**

THIS AGREEMENT FOR PAYMENTS IN LIEU OF TAXES (this “Agreement”) entered into on July \_\_\_\_\_, 2023 is made and entered into by and between UCC XXI, Inc., a not-for-profit corporation (“hereinafter also referred to as “Glendale Commons”), the City of Covington, Tennessee (hereinafter also referred to as the “City”) and Tipton County, Tennessee (hereinafter also referred to as the “County”), regarding payments in lieu of real property tax to be made by Glendale Commons to City and County.

WHEREAS, Glendale Commons is the owner of a certain parcel of real property located at 351 Mueller Brass Rd., Covington, TN 38019, which parcel is more particularly described as Map 50, Parcel 40.06 in Tipton County, Tennessee (the “Property”); and

WHEREAS, Glendale Commons is a 43-unit apartment building providing residences for low income elderly persons; and

WHEREAS, T.C.A. § 67-5-207 states that property of Tennessee not-for-profit corporations that is used for permanent housing of low income persons with disabilities or low income elderly persons which is financed by various federal programs is exempted from real property taxes, so long as such property complies with the provisions of said T.C.A. § 67-5-207; and

WHEREAS, T.C.A. § 67-5-207(a)(2) provides for payments in lieu of real property taxes to be made by owners of projects exceeding twelve (12) units and granted an exemption under § 67-5-207 in an amount negotiated to cover the costs of improvements, facilities or services rendered by the tax jurisdiction and said payments shall not be less than twenty-five (25%) of the amount of tax that would be due if the property were not exempt; and

WHEREAS, although the Property was built in 2009 and has been in operation since that time the parties never entered into an agreement for payment in lieu of taxes, and no funds have been paid by Glendale Commons nor received by the City or County since that time; and

WHEREAS, Glendale Commons, the City and the County all desire to enter this Agreement for payments in lieu of real property taxes to be made by Glendale Commons to the City and the County, in accordance with T.C.A. § 67-5-207(a)(2).

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND COVENANTS SET OUT HEREIN, the parties agree as follows:

1. Beginning effective as of January 1, 2024 Glendale Commons shall pay to the City and County for each calendar year (and pro rata for any part of a calendar year for which the tax exemption is in effect) the total annual sum of \$9,954 in payments in lieu of real property tax, which is twenty-five percent (25%) of the total property tax that would be owed if the Property were not exempt (the “Annual Payment in Lieu of Taxes”).
2. Glendale Commons, the City, and the County acknowledge and agree that Glendale Commons owes \$135,925 for payments in lieu of taxes owed with respect to the Property for the time period beginning when the Property was constructed in 2009 through December 31, 2023 (the “Back Payments In Lieu of Taxes”). The Back Payments In Lieu of Taxes will be paid by Glendale Commons as provided herein. On or before August 1, 2023 Glendale Commons will pay the sum of \$78,385 in satisfaction of a portion of the Back Payments In Lieu of Taxes (the “Initial Payment”). Following the Initial Payment, Glendale will pay the balance of the Back Payments In Lieu of Taxes, or \$57,540, in five (5) equal annual installments of \$11,508 in the years 2024 through and including 2028, and each annual installment payment will be made at same time as the Annual Payment in Lieu of Taxes (for a total annual payment by Glendale Commons of \$21,462). Upon the payment by Glendale Commons of the total amount of the Back Payments In Lieu of Taxes, all outstanding payments in lieu of taxes owed on the Property for all periods prior to January 1, 2024 shall be deemed to have been satisfied in full, and Glendale Commons will not owe any additional funds (including, but not limited to, any property taxes, payments in lieu of property taxes, or interest or penalties) to the City or County with respect to such time period.
3. The total Annual Payment in Lieu of Taxes described hereinabove in Paragraph 1 shall be divided equally between the City and the County.
4. Subject to Paragraph 6 below, the payments in lieu of tax required by this Agreement are to be made on or before December 1<sup>st</sup> of each year to both the City and the County. Any payments in lieu of tax hereunder not made when due shall thereafter (and until paid in full) bear interest at the lower interest rate of five percent (5%) per annum or the highest interest rate then allowable under applicable law.



5. Subject to Paragraph 6 below, the payments in lieu of tax provided for in Paragraph 1 shall continue to be due and payable in the amounts specified herein until the date of which the Property is no longer eligible for real property tax exemption under T.C.A. § 67-5-207.
6. The parties to this Agreement acknowledge that the costs to the City and the County to provide improvements, facilities and services to the Property are greater than the amount of the payments in lieu of tax to be made pursuant to this Agreement, and further acknowledge that such costs may increase substantially during the time the Property is entitled to exemption from real property taxes. In consideration of the agreement by the City and County to accept payments in lieu of real property tax in amounts less than costs of providing improvements, facilities and services to the Property and to lessen the burden on the City and the County Glendale Commons agrees that it will from time to time, upon request, cooperate with the City and/or the County to seek increased funding for payments in lieu of tax from the U.S. Department of Housing and Urban Development or any other governmental funding source. The parties further agree to renegotiate in good faith the amount of the payments in lieu of taxes every five (5) years, consistent with the requirement of applicable law governing the amount of such payments in lieu of taxes.
7. Glendale Commons acknowledges and agrees that the payments in lieu of tax provided for herein are entirely separate from, and in addition to, any payments that may be required for sanitation, water, sewer, gas, electricity or any similar services that may be imposed on all residents of the City or County now or in the future.
8. This Agreement shall be governed by, and construed in accordance with, the law of the State of Tennessee.
9. This Agreement shall inure to the benefit of, and shall be enforceable by and against, the parties hereto and their respective successors and assigns.
10. Glendale Commons represents and warrants that it is a not-for-profit corporation duly qualified to transact business in the State of Tennessee; that it has received and at all times during the period of this Agreement will maintain federal income tax exempt status under Section 501(c)(3) of the Internal Revenue Code; and that it is, and the Property is, and that it and the Property at all times during the period of this Agreement will remain, in compliance with the documents and instruments that set forth the terms and conditions of the financing under the U.S. Department of Housing and Urban Development to which the

Property is subject, the National Housing Act of 1959 and other applicable law affecting eligibility for exemption from real property taxes.

[Signature Page Follows]

IN WITNESS WHEREOF, Glendale Commons, the City and the County have executed this Agreement the day and year first written above.

**UCC XXI, INC.**

By: \_\_\_\_\_  
Daniel C. Fagan Jr., Vice President

ATTEST:

\_\_\_\_\_  
\_\_\_\_\_

**CITY OF COVINGTON, TENNESSEE**

By: \_\_\_\_\_  
Jan W. Hensley, Mayor

ATTEST:

\_\_\_\_\_  
Tina Dunn, Recorder/Treasurer

APPROVED AS TO FORM:

\_\_\_\_\_  
Rachel K. Witherington, City Attorney

**TIPTON COUNTY, TENNESSEE**

By: \_\_\_\_\_  
Jeff Huffman, County Executive

ATTEST:

\_\_\_\_\_  
W.T. Bailey, Finance Director

APPROVED AS TO FORM:

\_\_\_\_\_  
David E. Owen, County Attorney



## LETTER OF RECOMMENDATION

July 6, 2023

Jan Hensley, Mayor  
City of Covington, TN  
200 W. Washington Avenue  
Covington, TN 38019

RE: James Avenue Road Improvements  
PIN: 123327.01  
A2H#: 18280

Mayor Hensley:

This is to inform you that the bids for James Avenue Road Improvements have been reviewed for completeness. We recommend that Ford Construction Company of Dyersburg, Tennessee be awarded the contract in the Total Bid amount of \$472,349.80.

I am attaching a bid tabulation for your convenience.

Sincerely,  
A2H, Inc.

A handwritten signature in blue ink, appearing to read 'Robert C. Watson'.

Bob Watson, PE  
Director of Construction Administration

Enclosure



UNIT PRICE BID TABULATION

PROJECT

Name: James Avenue Improvements  
 Address: 18280  
 PIN #: 123327.01  
 Federal: STP-M-8403(11)  
 State: 84LPLM-F3-052  
 A2H PM: Bob Watson, P.E.

DETAILS

Bid Date: July 6, 2023  
 Time: 2:00 p.m.  
 Location: City of Covington

Item #	Description	Quantity	Unit	ESTIMATED ROADWAY QUANTITIES			FORD CONSTRUCTION			ROBE CONSTRUCTION			WAGNER GENERAL			ENGINEER'S ESTIMATE		
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
105-01-50	CONSTRUCTION LAYOUT	1	LS	\$7,700.00	\$7,700.00	\$15,278.87	\$15,278.87	\$24,376.00	\$24,376.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	\$12,500.00	
201-01	CLEARING AND GRUBBING	1	LS	\$5,500.00	\$5,500.00	\$5,605.00	\$5,605.00	\$20,775.00	\$20,775.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
202-01-01	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1	LS	\$21,800.00	\$21,800.00	\$16,905.05	\$16,905.05	\$55,399.00	\$55,399.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	210	SY	\$38.00	\$7,980.00	\$7,558.50	\$7,558.50	\$152.00	\$31,920.00	\$25.00	\$5,250.00	\$25.00	\$5,250.00	\$25.00	\$5,250.00	\$25.00	\$5,250.00	
202-03-01	REMOVAL OF ASPHALT PAVEMENT	161	SY	\$34.00	\$5,474.00	\$38.00	\$6,178.00	\$111.00	\$17,871.00	\$30.00	\$4,830.00	\$30.00	\$4,830.00	\$30.00	\$4,830.00	\$30.00	\$4,830.00	
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	60	CY	\$32.00	\$1,920.00	\$80.94	\$4,856.40	\$284.00	\$17,040.00	\$40.00	\$2,400.00	\$40.00	\$2,400.00	\$40.00	\$2,400.00	\$40.00	\$2,400.00	
203-03	BORROW EXCAVATION (UNCLASSIFIED)	40	CY	\$68.00	\$2,720.00	\$59.65	\$2,386.00	\$409.00	\$16,360.00	\$45.00	\$1,800.00	\$45.00	\$1,800.00	\$45.00	\$1,800.00	\$45.00	\$1,800.00	
203-04	PLACING AND SPREADING TOPSOIL	40	CY	\$34.00	\$1,360.00	\$69.69	\$2,787.60	\$104.00	\$4,160.00	\$5.00	\$200.00	\$5.00	\$200.00	\$5.00	\$200.00	\$5.00	\$200.00	
203-05	UNDERCUTTING	40	CY	\$45.00	\$1,800.00	\$80.43	\$3,217.20	\$431.00	\$17,240.00	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00	\$20.00	\$800.00	
204-06-01	FLOWABLE FILL (GENERAL)	40	CY	\$350.00	\$14,000.00	\$295.10	\$11,804.00	\$623.00	\$24,920.00	\$450.00	\$18,000.00	\$450.00	\$18,000.00	\$450.00	\$18,000.00	\$450.00	\$18,000.00	
209-05	SEDIMENT REMOVAL	6	CY	\$20.00	\$120.00	\$168.03	\$1,008.18	\$1,344.24	\$8,065.44	\$111.00	\$666.00	\$111.00	\$666.00	\$111.00	\$666.00	\$111.00	\$666.00	
209-40-33	CATCH BASIN PROTECTION (TYPE D)	6	EA	\$450.00	\$2,700.00	\$385.95	\$2,315.70	\$692.00	\$4,152.00	\$400.00	\$2,400.00	\$400.00	\$2,400.00	\$400.00	\$2,400.00	\$400.00	\$2,400.00	
303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	20	TON	\$55.00	\$1,100.00	\$107.33	\$2,146.60	\$208.00	\$4,160.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00	\$60.00	\$1,200.00	
403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	0.06	TON	\$1,690.00	\$99.80	\$53,701.00	\$3,222.06	\$1,938.00	\$831.00	\$1,638.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
407-20-05	SAW CUTTING ASPHALT PAVEMENT	645	LF	\$4.00	\$2,580.00	\$8.92	\$5,753.40	\$11.00	\$7,095.00	\$6.00	\$3,870.00	\$6.00	\$3,870.00	\$6.00	\$3,870.00	\$6.00	\$3,870.00	
411-01-10	AGS MIX (PG54-22) GRADING D	12	TON	\$460.00	\$5,520.00	\$1,596.12	\$19,153.44	\$1,731.00	\$20,772.00	\$400.00	\$4,800.00	\$400.00	\$4,800.00	\$400.00	\$4,800.00	\$400.00	\$4,800.00	
007-57-10	REINFORCED CONCRETE PIPE ARCH (18")	632	LF	\$138.00	\$87,216.00	\$138.92	\$87,797.44	\$312.00	\$197,184.00	\$115.00	\$72,660.00	\$115.00	\$72,660.00	\$115.00	\$72,660.00	\$115.00	\$72,660.00	
611-01-20	ADJUSTMENT OF EXISTING MANHOLE	1	EA	\$3,100.00	\$3,100.00	\$2,224.87	\$2,224.87	\$2,077.00	\$2,077.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		
611-01-23	ADJUSTMENT OF WATER VALVE	7	EA	\$200.00	\$1,400.00	\$115.59	\$809.13	\$346.00	\$2,422.00	\$500.00	\$3,500.00	\$500.00	\$3,500.00	\$500.00	\$3,500.00	\$500.00	\$3,500.00	
611-02-10	JUNCTION BOX, TYPE 1	1	EA	\$6,550.00	\$6,550.00	\$8,878.99	\$8,878.99	\$8,310.00	\$8,310.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00		
611-07-01	CLASS A CONCRETE (PIPE ENDWALLS)	1	CY	\$4,600.00	\$4,600.00	\$3,835.79	\$3,835.79	\$3,462.00	\$3,462.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00		
611-07-02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	45	LB.	\$4.00	\$180.00	\$15.34	\$690.30	\$69.00	\$3,105.00	\$10.00	\$450.00	\$10.00	\$450.00	\$10.00	\$450.00	\$10.00	\$450.00	
611-12-02	CATCH BASINS, TYPE 12 > 4' - 8" DEPTH	1	EA.	\$5,400.00	\$5,400.00	\$7,721.45	\$7,721.45	\$8,310.00	\$8,310.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		
611-42-01	CATCH BASINS, TYPE 42' 0" - 4' DEPTH	6	EA.	\$5,750.00	\$34,500.00	\$5,923.61	\$35,541.66	\$8,310.00	\$49,860.00	\$7,000.00	\$42,000.00	\$7,000.00	\$42,000.00	\$7,000.00	\$42,000.00	\$7,000.00	\$42,000.00	

3008 Davis Flamingo Road Lakeland, TN 38002 Phone: 801.372.0404 Fax: 601.373.4002  
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Item #	Description	Quantity	Unit	FORD CONSTRUCTION		ROSE CONSTRUCTION		WAGNER GENERAL		ENGINEER'S ESTIMATE	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>ESTIMATED ROADWAY QUANTITIES</b>											
601-42-02	CATCH BASINS, TYPE 42, 4' x 8' DEPTH	2	EA	\$6,350.00	\$12,700.00	\$4,935.88	\$9,871.72	\$9,002.00	\$18,004.00	\$8,000.00	\$16,000.00
701-01-01	CONCRETE SIDEWALK (4")	4,000	SF	\$14.50	\$58,000.00	\$20.40	\$81,640.00	\$13.00	\$52,000.00	\$11.00	\$44,000.00
701-02	CONCRETE DRIVEWAY	1,556	SF	\$22.00	\$34,232.00	\$47.31	\$73,814.36	\$21.00	\$32,676.00	\$25.00	\$38,900.00
701-02-03	CONCRETE CURB RAMP	295	SF	\$33.00	\$9,735.00	\$63.93	\$18,859.35	\$25.00	\$7,375.00	\$27.00	\$7,985.00
702-01-02	CONCRETE CURB	410	LF	\$43.00	\$17,630.00	\$121.47	\$49,802.70	\$76.00	\$31,160.00	\$50.00	\$20,500.00
702-03	CONCRETE COMBINED CURB & GUTTER	27	CY	\$1,200.00	\$32,400.00	\$1,169.92	\$31,587.84	\$935.00	\$25,245.00	\$1,000.00	\$27,000.00
712-01	TRAFFIC CONTROL	1	LS	\$28,000.00	\$28,000.00	\$10,608.01	\$10,608.01	\$4,224.00	\$4,224.00	\$10,000.00	\$10,000.00
712-04-01	FLEXIBLE DRUMS (CHANNELIZING)	27	EA	\$945.00	\$25,515.00	\$44.75	\$1,208.25	\$62.00	\$1,674.00	\$35.00	\$945.00
712-05	SIGNS (CONSTRUCTION)	99	SF	\$7.00	\$693.00	\$8.95	\$886.05	\$11.00	\$1,089.00	\$8.00	\$792.00
712-09-01	REMOVABLE PAVEMENT MARKING LINE	650	LF	\$8.00	\$5,200.00	\$7.67	\$4,985.50	\$8.00	\$5,200.00	\$3.50	\$2,275.00
713-11-01	1/2" SECTION STEEL POSTS	56	LB	\$4.75	\$266.00	\$6.07	\$339.92	\$6.00	\$336.00	\$3.50	\$196.00
713-13-02	FLAT SHEET ALUMINUM SIGNS (0.080 IN. THICK)	99	SF	\$14.50	\$1,435.50	\$18.54	\$1,835.46	\$26.00	\$2,574.00	\$15.00	\$1,485.00
713-16-41	RELOCATE SIGN	1	LS	\$250.00	\$250.00	\$319.65	\$319.65	\$206.00	\$206.00	\$1,000.00	\$1,000.00
716-02-03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	100	LF	\$25.00	\$2,500.00	\$31.96	\$3,196.00	\$35.00	\$3,500.00	\$20.00	\$2,000.00
716-05-02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	650	LF	\$2.35	\$1,527.50	\$3.00	\$1,950.00	\$3.00	\$1,950.00	\$5.00	\$3,250.00
717-01	MOBILIZATION	1	LS	\$35,700.00	\$35,700.00	\$36,157.31	\$36,157.31	\$45,012.00	\$45,012.00	\$30,000.00	\$30,000.00
740-11-01	TEMPORARY SEDIMENT TUBE (8')	96	LF	\$10.00	\$960.00	\$12.26	\$1,176.86	\$19.00	\$1,824.00	\$6.00	\$576.00
803-01	SODDING (NEW SOD)	280	SY	\$6.00	\$1,680.00	\$5.79	\$1,610.00	\$12.00	\$3,360.00	\$5.00	\$1,400.00
920-10-04	ADJUSTMENT WATER METERS	7	EA	\$463.00	\$3,241.00	\$135.59	\$949.13	\$969.00	\$6,783.00	\$500.00	\$3,500.00
<b>TOTAL BID FOR JAMES AVENUE IMPROVEMENTS</b>					<b>\$472,349.80</b>		<b>\$599,760.00</b>		<b>\$787,193.00</b>		<b>\$433,624.00</b>

I hereby certify that the above Bid Tabulation is true and correct to the best of my knowledge.



By:   
 Bob Watson, P.E.   
 Director of Construction Administration

7/6/2023

3809 Davies Pl. Marietta, GA 30067 Phone: 800-372-0464 Fax: 800-373-4002   
 www.a2h.com

**RESOLUTION 23-7-11-1**

**A RESOLUTION ALLOWING ADMINISTRATIVE APPROVAL FOR MINOR  
SUBDIVISIONS OF TWO LOTS OR LESS**

**WHEREAS**, pursuant to Tennessee Code Annotated Sections 13-3-402 and 13-4-303 subdivision regulations have been adopted for the City of Covington and its Planning Region and;

**WHEREAS**, the Covington Municipal-Regional Planning Commission has provided for administrative approval for two (2) lots or less in the Covington Municipal and Regional Subdivision Regulations and,

**WHEREAS**, pursuant to Tennessee Code Annotated the Planning Commission has asked for the endorsement of the existing provisions by the Board of Mayor and Aldermen;

**NOW, THEREFORE, BE IT RESOLVED BY THE COVINGTON BOARD OF  
MAYOR AND ALDERMEN:**

**SECTION 1** that the City of Covington delegates authority in accordance with the City's Municipal and Regional Subdivision Regulations:

4. Whenever subdivisions meet the criteria described below, the Secretary of the Covington Municipal-Regional Planning Commission may approve a subdivided plat without the approval of the Planning Commission.
  - a. The divided tracts involve no more than two (2) lots;
  - b. The planning staff of the Planning Commission certifies that the subdivision meets all the regulations adopted by the Planning Commission, and;
  - c. No request for variance from the adopted regulations of the Planning Commission has been made.
  - d. Re-subdivision involving no more than two (2) lots or establishing new or additional utility easements.

**SECTION 2 BE IT FURTHER RESOLVED** that this Resolution shall become effective immediately upon its passage,  
**THE PUBLIC WELFARE REQUIRING IT.**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Recorder-Treasur

\_\_\_\_\_  
Date

A T & T CAPITAL SERIVCES INC	VARIOUS	VAYA EQUIP & SERVICES W/ ALL ATTACHMENT	45,424.89
A2H	CODES	PROFESSIONAL SERVICES	2,062.50
A2H	SEWER	PROFESSIONAL SERVICES	32,500.00
AMERICAN EXPRESS	VARIOUS	MISCELLANEOUS PURCHASES	1,837.31
BEST WADE PETROLEUM	WWTP	LUBE OIL / DELIVERY FEE / REGULATORY FEE	4,641.15
BFI NORTH SHELBY LANDFILL	WWTP	SLUDGE REMOVAL	4,244.46
BNY MELLON	BIOMASS	INTEREST PYMT ON BOND	5,897.08
BOB AUSTILL CONCRETE	STREET	SIDEWALK REPAIR	2,592.00
BROOKS-JEFFREY MARKETING	BOARD	WEB HOSTING PKGS 07/23 - 06/24	2,995.00
CADENCE BANK - BUSINESSCAR	VARIOUS	MISCELLANEOUS PURCHASES	1,234.15
COVINGTON ELECTRIC	ALL	ELECTRIC SERVICE	41,858.73
COVINGTON GRANITE	MUSEUM	MONUMENT REPAIR	3,000.00
DON BASKIN TRUCK SALES LLC	STREET	2022 MACK MD DUMP	90,000.00
DUDLEY'S FIRE CONSULTANTS	FIRE	PUMP TEST (5)	1,000.00
ESO SOLUTIONS INC	FIRE	EMERGENCY REPORTING FIRE PKG	6,073.60
FRANK BALTON & CO	WWTP	SIGN	1,498.00
FRANK BALTON & CO	WWTP	REMOVE EXISTING LETTERS FROM WALL	3,160.00
G & C SUPPLY CO	WATER	MATERIAL / SUPPLIES	5,494.08
G & C SUPPLY CO	WATER	MATERIAL / SUPPLIES	8,220.00
G & C SUPPLY CO	WATER	MATERIAL / SUPPLIES	2,268.25
G & C SUPPLY CO	WATER	MATERIAL / SUPPLIES	2,778.00
HEARN TRAFFIC LIGHT SERVICE	STREET	TRAFFIC LIGHT MAINTENANCE	1,800.00
JOHN DEERE FINANCIAL	STREET	EQUIPMENT PAYMENT	21,119.02
LOCAL GOVERNMENT CORP	GENERAL	EQUIPMENT	63,798.52
MAXWELL PAINTING & REPAIR	SEWER	REPLACE (9) WINDOWS	12,000.00
MFAC, LLC	PARKS/REC	GYM EQUIPMENT	4,821.00
POLYDYNE INC	WWTP	SUPPLIES	6,148.08
REPUBLIC SERVICES	SEWER	CONTRACTED SERVICES	92,999.51
ROGERS HYDRANT SERVICE	WATER	FLOW TESTING HYDRANTS	10,850.00
RUSS JONES	PARKS & REC	BALL FIELD MAINTENANCE	1,426.00
SULLIVAN NAT GAS SERVICE	GAS	MERCURY VOLUME CORRECTOR	2,514.88
SUNBELT RENTALS	PARKS/REC	BBQ FEST LIGHTS	1,587.40
TEMPLE, INC	STREET	STREET LIGHTS	7,415.00
THE LEADER	VARIOUS	VARIOUS ADS	2,845.50
TIPTON CO BOARD OF ED	POLICE	2012 FORD EXPLORER XLT	5,000.00
TIPTON CO E911	POLICE	QUARTERLY USER FEE	40,681.77
TN ELEC COOP ASSOC	GAS/WT/SWR	J T & S PUBLIC WORKS DUES	3,000.00
VECTOR SOLUTIONS	FIRE	MEMBERSHIP / MNAINTEANCE	3,924.79
WALMART	VARIOUS	MISCELLANEOUS PURCHASES	3,539.79
WASCON INC	SEWER	AMGP PUMP	1,994.43
WILSON CO MOTORS	WATER	2023 CHEVY SILVERADO	35,814.40
WOOTEN OIL CO	INV	LOAD OF DIESEL	2,483.10
YATES & SONS HARDWARE	STREET	CULVERTS	2,026.65
		<b>TOTAL</b>	<b>\$ 596,569.04</b>