CITY OF WHITE HOUSE
Board of Mayor and Aldermen Meeting
Agenda
August 19, 2021
7:00 p.m.

1. Call to Order by the Mayor

2. Prayer by Community Pastor

3. Pledge by Aldermen

4. Roll Call

5. Adoption of the Agenda

6. Approval of Minutes of the July 15th Board of Mayor and Aldermen meeting.

7. Welcome Visitors

   a. Proclamations

8. Public Hearings

   a. **Ordinance 21-13**: An ordinance amending the Municipal Code Title 6 Law Enforcement, Chapter 1, Police and Arrest. *Second Reading.*

   b. **Ordinance 21-14**: An ordinance amending the Municipal Code Title 7 Fire Protection and Fireworks, Chapter 3, Fire Department. *Second Reading.*

   c. **Ordinance 21-15**: An ordinance amending the Municipal Code Title 9, by adding Chapter 6 Mobile Food Vendors. *Second Reading.*

   d. **Ordinance 21-16:** An ordinance amending the Municipal Code Title 18, Chapter 4 Stormwater Management, Sections 18-405 and 18-703. *Second Reading.*

   e. **Ordinance 21-17**: An ordinance to amend the Zoning Map and resubdivide land from R-20 Low Density Residential to R-15 Medium Density Residential on Pleasant Grove Rd. *Second Reading.*

   f. **Ordinance 21-18**: An ordinance amending the Zoning Map and resubdivide land from R-20 Low Density Residential to NCRPUD, Neighborhood Center Residential Planned Unit Development on Pinson Lane. *Second Reading.*

   g. **Ordinance 21-19**: An ordinance to amend Article IV of the Zoning Ordinance concerning Temporary Use Permits on public property in the City of White House. *Second Reading.*

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

10. Acknowledge Reports

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

11. Consideration of the Following Resolutions:

    a. None

12. Consideration of the Following Ordinances:

    a. **Ordinance 21-13**: An ordinance amending the Municipal Code Title 6 Law Enforcement, Chapter 1, Police and Arrest. *Second Reading.*

    b. **Ordinance 21-14**: An ordinance amending the Municipal Code Title 7 Fire Protection and Fireworks, Chapter 3, Fire Department. *Second Reading.*

    c. **Ordinance 21-15**: An ordinance amending the Municipal Code Title 9, by adding Chapter 6 Mobile Food Vendors. *Second Reading.*

    d. **Ordinance 21-16:** An ordinance amending the Municipal Code Title 18, Chapter 4 Stormwater Management, Sections 18-405 and 18-703. *Second Reading.*

    e. **Ordinance 21-17**: An ordinance to amend the Zoning Map and resubdivide land from R-20 Low Density Residential to R-15 Medium Density Residential on Pleasant Grove Rd. *Second Reading.*

    f. **Ordinance 21-18**: An ordinance amending the Zoning Map and resubdivide land from R-20 Low Density Residential to NCRPUD, Neighborhood Center Residential Planned Unit Development on Pinson Lane. *Second Reading.*

    g. **Ordinance 21-19**: An ordinance to amend Article IV of the Zoning Ordinance concerning Temporary Use Permits on public property in the City of White House. *Second Reading.*

    h. **Ordinance 21-20**: An ordinance amending and adopting the City Design Standards, as indicated, concerning construction materials. *First Reading*

    i. **Ordinance 21-21**: An ordinance to amend the Zoning Map from C-1 Central Business District to C-1R Central Business District Infill on Hwy 31W.

13. Purchasing:

    a. To approve or reject Amendment #1 to the Professional Services Agreement with Wold/HFR Design for the design plans to demolish existing City Hall and design of new recreation center. The City Administrator recommends approval.

    b. To approve or reject the purchase of a 2022 Ford F-350 chassis-cab truck from the National Auto Flee Group contract in the amount of $54,549.48 and to be upfitted with a utility-hauler service bed from A&G Diesel in the amount of $14,537.22. The Public Services Director recommends approval.

c. To approve or reject the purchase of drum screens for the Wastewater Treatment Plan from WesTech, a sole-source vendor, in the amount of $60,000.00. The Public Services Director recommends approval.

d. To approve or reject Scott & Ritter's bid in the amount of $268,056.00 for Springbrook Drainage Improvements. The Public Services Director recommends approval.

e. To approve or reject the purchase of a 2021 Ford Ranger from Ford of Murfreesboro in the amount of $28,608.00. The Planning and Codes Director recommends approval.

14. Other Business:

    a. Board Appointment

15. Discussion Items:

    a. None

16. Other Information:

    a. Filing of Form CT-0253

17. Adjournment:

CITY OF WHITE HOUSE
Board of Mayor and Aldermen Meeting
Minutes
July 15, 2021
7:00 p.m.

1. Call to Order by the Mayor

   Meeting was called to order at 7:00 pm.

2. Prayer by Community Pastor

   Prayer was led by Alderman Bibb.

3. Pledge by Aldermen

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

4. Roll Call

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

5. Adoption of the Agenda

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

6. Approval of Minutes of the June 17th Board of Mayor and Aldermen meeting.

   Motion was made by Ald. Bibb, second by Ald. Decker to adopt the agenda. A voice vote was called for with all members voting aye. **June 17th Board of Mayor and Aldermen meeting minutes were approved.**

7. Welcome Visitors

   Mayor Arnold welcomed all visitors.

8. Public Hearings

   a. **Resolution 21-12**: A resolution to annex certain territories and incorporate same within the corporate boundaries of the City of White House. *Second Reading.*

      Mr. Sam Matthews of White House spoke against Resolution 21-12 and Ordinance 21-11.

   b. **Ordinance 21-11**: An ordinance amending the Zoning Map from Robertson County Rural Residential to SRPUD, Suburban Residential Planned Unit Development on Bill Moss Road. *Second Reading.*

      Ms. Karen Wair of White House spoke against Ordinance 21-11.

      Mr. Rodney York of White House spoke against Ordinance 21-11.

      Ms. Nicole Taylor of White House spoke against Ordinance 21-11.

c. **Ordinance 21-12**: An ordinance amending the Municipal Code, Title 14, Chapter 1, Municipal Planning Commission, Section 14-103, Additional Powers. Second *Reading.*

No one spoke for or against.

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

Ald. Decker stated that the additional monetary supply from the federal government is creating troubles in hiring and retaining employees for businesses nationwide. Ald. Decker continued that he would like the City to look into more creative way to hire and keep employees.

Ald. Hutson mentioned that this year's Americana Celebration on July 10th was the best night spent in White House. Ald. Hutson thanked Mandy Christenson with the White House Area Chamber of Commerce, City staff, and volunteers for all their sacrifices and contributions to make this event happen for the citizens of White House.

Mayor Arnold asked the Board to keep City Attorney Valerie Webb in their thoughts and prayers because she has been unwell the past several days.

City Administrator Gerald Herman stated that the City has started to take corrective action and/or plan to correct specific violations by TDEC in regards to the Wastewater Treatment Plant. Mr. Herman continued that Public Services Director Andy Cieslak and Wastewater Manager Travis Garmon prepared a response and sent it to TDEC.

City Administrator Gerald Herman announced that the City has received the COVID relief second round funding for infrastructure improvement in the amount of $153,270.00. Mr. Herman discussed that these funds will toward the right turn lane project at US 31W/McCurdy Road intersection. Mr. Herman continued that the City is awaiting the third round of funding that will go towards the southern force main wastewater project. Mr. Herman mentioned that he attended a briefing by the State Comptroller's office at Montgomery Bell State Park. Mr. Herman noted that the State has to request the funds for non-entitlement cities from the federal government, and the State will have thirty (30) days to disburse these funds to the cities once the funding is received. Mr. Herman continued that the stimulus fund of nearly $3.4 million will be given to the City in two equal payments twelve months apart. Mr. Herman stated that the comptroller representative encouraged cities and counties to use these funds toward a one-time expenditure towards a water, wastewater, or broadband infrastructure project. Mr. Herman discussed that the City will invest the first half of the funds until the southern force main project is designed and ready for bid. Mr. Herman mentioned that the City will schedule the construction to start next budget year. MR. Herman noted that the project should be completed by June 2023, and that the City will have until December 31, 2024 to obligate the funds toward the project.

City Administrator Gerald Herman discussed that the town center water line project has been delayed. Mr. Herman mentioned that the easement process has been slow. Mr. Herman stated that the White House Utility District (WHUD) has received several property easements, but there is one property needed prior to start of construction. Mr. Herman noted that the City and WHUD is hoping to get this particular property easement within the next two weeks.

City Adminsitrator Gerald Herman announced that all fifteen (15) budgets for the City has closed under budget for Fiscal Year 2021. Mr. Herman noted that no further amendments or adjustments will be needed.

10. Acknowledge Reports

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

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

11. Consideration of the Following Resolutions:

a. **Resolution 21-14**: Whereas, T.C.A. 6-51-102 requires that a plan of service be adopted by the governing body of the City prior to passage of a resolution annexing any area.

Motion was made by Ald. Decker, second by Ald. Bibb to discuss. After discussion, a roll call vote was requested by Mayor Arnold to approve or deny: Ald. Bibb - aye; Ald. Corbitt - no; Ald. Decker – aye; Ald. Hutson - aye; Mayor Arnold - aye. **Resolution 21-14 was passed.**

b. **Resolution 21-12**: A resolution to annex certain territories and incorporate same within the corporate boundaries of the City of White House. *Second Reading.*

Motion was made by Ald. Decker, second by Ald. Bibb to discuss. After discussion, a roll call vote was requested by Mayor Arnold to approve or deny: Ald. Bibb - aye; Ald. Corbitt - no; Ald. Decker – aye; Ald. Hutson - aye; Mayor Arnold - aye. **Resolution 21-12 was passed on Second Reading.**

12. Consideration of the Following Ordinances:

a. **Ordinance 21-11**: An ordinance amending the Zoning Map from Robertson County Rural Residential to SRPUD, Suburban Residential Planned Unit Development on Bill Moss Road. *Second Reading.*

Motion was made by Ald. Bibb, second by Ald. Decker to approve. A roll call vote was requested by Mayor Arnold: Ald. Bibb - aye; Ald. Corbitt - no; Ald. Decker – aye; Ald. Hutson - aye; Mayor Arnold - aye. Motion was approved. **Ordinance 21-11 was approved on Second Reading.**

b. **Ordinance 21-12**: An ordinance amending the Municipal Code, Title 14, Chapter 1, Municipal Planning Commission, Section 14-103, Additional Powers. *Second Reading.*

Motion was made by Ald. Hutson, second by Ald. Decker to approve. A roll call vote was requested by Mayor Arnold: Ald. Bibb - aye; Ald. Corbitt - aye; Ald. Decker – aye; Ald. Hutson - aye; Mayor Arnold - aye. Motion was approved. **Ordinance 21-12 was approved on Second Reading.**

c. **Ordinance 21-13**: An ordinance amending the Municipal Code Title 6 Law Enforcement, Chapter 1, Police and Arrest. *First Reading.*

Motion was made by Ald. Bibb, second by Ald. Decker to approve. A voice vote was called for with all members voting aye. **Ordinance 21-13 was approved on First Reading.**

d. **Ordinance 21-14**: An ordinance amending the Municipal Code Title 7 Fire Protection and Fireworks, Chapter 3, Fire Department. *First Reading.*

Motion was made by Ald. Bibb, second by Ald. Decker to approve. A voice vote was called for with all members voting aye. **Ordinance 21-14 was approved on First Reading.**

e. **Ordinance 21-15**: An ordinance amending the Municipal Code Title 9, by adding Chapter 6 Mobile Food Vendors. *First Reading.*

Motion was made by Ald. Hutson, second by Ald. Corbitt to approve. A voice vote was called for with all members voting aye. **Ordinance 21-15 was approved on First Reading.**

f. **Ordinance 21-16:** An ordinance amending the Municipal Code Title 18, Chapter 4 Stormwater Management, Sections 18-405 and 18-703. *First Reading.*

Motion was made by Ald. Decker, second by Ald. Bibb to approve. A voice vote was called for with all members voting aye. **Ordinance 21-16 was approved on First Reading.**

g. **Ordinance 21-17**: An ordinance to amend the Zoning Map and resubdivide land from R-20 Low Density Residential to R-15 Medium Density Residential on Pleasant Grove Rd. *First Reading.*

Motion was made by Ald. Hutson, second by Ald. Decker to approve. A voice vote was called for with all members voting aye. **Ordinance 21-17 was approved on First Reading.**

h. **Ordinance 21-18**: An ordinance amending the Zoning Map and resubdivide land from R-20 Low Density Residential to NCRPUD, Neighborhood Center Residential Planned Unit Development on Pinson Lane. *First Reading.*

Motion was made by Ald. Decker, second by Ald. Bibb to approve. A voice vote was called for with Ald. Bibb, Ald. Decker, Ald. Hutson and Mayor Arnold voting aye, and Ald. Corbitt voting no. Motion was approved. **Ordinance 21-18 was approved on First Reading.**

i. **Ordinance 21-19**: An ordinance to amend Article IV of the Zoning Ordinance concerning Temporary Use Permits on public property in the City of White House. *First Reading.*

Motion was made by Ald. Bibb, second by Ald. Decker to approve. A voice vote was called for with all members voting aye. **Ordinance 21-19 was approved on First Reading.**

13. Purchasing:

a. To approve or reject single source requests for FY 2021-2022. The Public Services Director recommends approval.

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

b. To approve or reject the purchase of a Kubota compact track loader from Sourcewell Cooperative Contract #040319-KBA in the total amount of $66,099.77. The Public Services Director recommends approval.

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

c. To approve or reject L&G Construction's bid of $529,176.00, and authorize City Administrator Gerald Herman to enter into an agreement for the North Palmers Chapel Road Collection System Conversion Project. The Public Services Director recommends approval.

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

d. To approve or reject the purchase of three (3) 2021 Ford Police Interceptor Utility Vehicles from the State contract #209 in the total amount of $100,011. The Police Chief recommends approval.

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

14. Other Business:

    a. Board Appointment

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

15. Discussion Items:

    a. None

16. Other Information:

    a. None

17. Adjournment:

    Meeting was adjourned at 8:04 pm.

ATTEST:

Michael Arnold, Mayor

Derek Watson, City Recorder

REPORTS….

Administrative & Legislative Services Department
July 2021

Administration

City Administrator Gerald Herman attended the following meetings this month:

- July 01:
  - State of the City Meeting
  - Community Event Center Progress Meeting
  - Cumberland Connect and Perdue Discussion
- July 06:
  - North Palmers Chapel Bid Opening
  - Staff Plan Reviews
- July 08:
  - Corporal Interviews
  - Robertson County Joint Economic Development Meeting
- July 10: Americana Celebration
- July 13:
  - Public Services New Building Meeting
  - IT Planning Meeting for Community Event Center
- July 15:
  - Meeting with ReTool
  - White House Chamber Area of Commerce Ribbon Cutting with Live Life Oily
  - Planning Discussion with Ceagus
- July 19:
  - Wilkinson Lane Sidewalks Discussion
  - Americana Celebration Debrief
  - Meeting about Engineering Due Diligence
- July 21:
  - Residential Traffic Control Discussion
  - Holly Tree Pre-Bid Meeting
  - Economic Development Team Meeting
- July 22:
  - Christmas in July Library Event
  - Community Event Walkthrough
  - Community Event Center Progress Meeting

Administrative & Legislative Services Department
July 2021
Performance Measurements

Finance Update

The Administration Department's goal is to keep each budgetary area's expenditures at or under the approved budget as set by the Board of Mayor and Aldermen by the end of fiscal year 2020-2021.

Budget	Budgeted Amount	Expended/ Encumbered*	% Over (↑) or Under (↓) (Anticipated expenditures by this point in the year)
General Fund	$21,144,050	$ 2,109,999	↑1.64
Industrial Development	$77,000	$ 2,900	↓4.56
State Street Aid	$550,000	$ 13,585	↓5.86
Parks Sales Tax	$2,105,361	$ 860,600	↑32.54
Solid Waste	$1,175,418	$ 264,769	↑14.19
Fire Impact Fees	$125,000	$ 19,282	↑7.09
Parks Impact Fees	$16,000	$ -	↓8.33
Police Impact Fees	$42,500	$ 33,337	↑70.11
Road Impact Fees	$235,000	$ -	↓8.33
Police Drug Fund	$4,500	$ -	↓8.33
Debt Services	$1,293,500	$ -	↓8.33
Wastewater	$16,874,057	$ 1,623,760	↑1.29
Dental Care	$70,000	$ 8,878	↑4.35
Stormwater Fund	$1,491,663	$ 144,903	↑1.38
Cemetery Fund	$78,890	$ 4,130	↓3.09

*Expended/Encumbered amounts reflect charges from July 1, 2020 – June 30, 2021.

Purchasing

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

Total Purchase Orders

	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018
July	325	261	269	346	362
August		128	106	151	166
September		106	98	126	119
October		79	97	91	147
November		72	78	120	125
December		71	58	72	104
January		123	81	122	177
February		75	93	119	113
March		106	107	131	142
April		154	85	138	185
May		133	82	129	121
June		47	45	50	52
Total	**325**	**1355**	**1199**	**1,595**	**1,813**

Purchase Orders by Dollars	July 2021	FY 2022	FY 2021	FY 2020	Total for FY22	Total for FY21	Total for FY20
Purchase Orders $0-$9,999	299	299	1281	1132	$446,190.22	$1,482,989.65	$1,275,419.16
Purchase Orders $10,000-$24,999	6	6	29	34	$103,940.78	$417,161.17	$551,938.89
Purchase Orders over $25,000	20	20	45	33	$3,543,862.17	$5,951,224.30	$4,035,346.92
Total	**325**	**325**	**1355**	**1199**	**$4,093,993.17**	**$7,851,375.12**	**$5,862,704.97**

Administrative & Legislative Services Department
July 2021

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

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

"City of White House, TN" Mobile App

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

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

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

January 2018 – All requests have either been responded to, and are either Completed or In Progress

White House Farmers Market

The market is closed for the season. The reopening of the market will be Wednesday, May 19th.

	Application Fees # (amount collected)	Booth Payments ($)
January	0	0
February	0	0
March	0	0
April	4	$810
May	8	$1,280
June	3	$275
July		
August		
September		
October		
November		
December		
Total		$2,365

Building Maintenance Projects

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

Special Maintenance Projects

- Assist with Senior Center HVAC issues
- Install Ring doorbell and transformer at Museum
- Replace light bulbs in HR, Library and Museum

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

*In December 2013 work order requests started to be tracked.

Finance Department
July 2021

Finance Section

During July the Finance Office interviewed candidates for the Customer Service Representative position, began working on card payment changes, continued working on FYE 6/30/2021 audit task, and scanning thousands of documents to reduce physical document storage space. Members of the Finance Office participated in the following events during the month:

July 1:	State of the City meeting
July 1:	Excel budgeting assistance with Public Services
July 20:	Shredded 48 boxes of expired documents from the archives
July 20:	Interviews for Customer Service Representative opening
July 22:	Community Event Center walkthrough

Performance Measures

Utility Billing

	July 2021	FY 2022 Total	FY 2021 Total	FY 2020 Total	FY 2019 Total	FY 2018 Total
New Builds (#)	23	23	357	171	62	102
Move Ins (#)	90	90	737	649	534	553
Move Outs (#)	90	90	743	602	534	576
New customer signup via email (#)	40	40	300	127	104	163
New customer signup via email (%)	35%	35%	27%	15%	17%	25%

Business License Activity

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

Accounts Payable

	July 2021	FY 2022 Total	FY 2021 Total	FY 2020 Total	FY 2019 Total	FY 2018 Total
Total # of Invoices Processed	298	298	4079	4003	3940	4437

Finance Department
July 2021

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

Operating Fund	Budgeted Operating Revenues ($)	General Fund Cash Reserves Goal ($)	Current Month Fund Cash Balance ($)	G.F. Cash Reserves Goal Performance
General Fund	10,409,165	3,122,750	2,402,786	23%
Cemetery Fund	45,261	13,578	258,513	571%
Debt Services	1,217,528	365,258	662,010	54%
Dental Care Fund	39,361	11,808	224,230	570%
Roads Impact Fees	105,396	31,619	356,444	338%
Parks Impact Fees	109,476	32,843	281,852	257%
Police Impact Fees	77,976	23,393	274,654	352%
Fire Impact Fees	26,904	8,071	183,804	683%
Industrial Development	76,063	22,819	74,959	99%
Parks Sales Tax	988,260	296,478	1,260,157	128%
Police Drug Fund	5,048	1,514	31,615	626%
Solid Waste	1,065,400	319,620	515,770	48%
State Street Aid	418,172	125,452	202,112	48%
Stormwater Fund	964,600	289,380	1,140,204	118%
Wastewater	5,579,100	1,673,730	5,182,322	93%

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

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

Operating Fund	Budgeted Operating Revenues ($)	YTD Realized* ($)	% Over (↑) or Under (↓) (Anticipated revenues realized by this point in the year)
General Fund	10,409,165	442,112	↓ 4.09%
Cemetery Fund	45,261	3,606	↓ 0.37%
Debt Services	1,217,528	115,393	↑ 1.14%
Dental Care	39,361	3,225	↓ 0.14%
Roads Impact Fees	105,396	8,412	↓ 0.35%
Parks Impact Fees	109,476	8,709	↓ 0.38%
Police Impact Fees	77,976	6,215	↓ 0.36%
Fire Impact Fees	26,904	4,100	↑ 6.91%
Industrial Development	76,063	21,859	↑ 20.40%
Parks Sales Tax	988,260	74,739	↓ 0.77%
Police Drug Fund	5,048	623	↑ 4.01%
Solid Waste	1,065,400	89,598	↑ 0.08%
State Street Aid	418,172	38,119	↑ 0.78%
Stormwater Fund	964,600	82,444	↑ 0.21%
Wastewater	5,579,100	433,490	↓ 0.56%

*Realized amounts reflect revenues realized from July 1, 2021—July 31, 2021

Human Resources Department
June 2021

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

June 02: New Hire Orientation for Police Officer

June 14: Police Officer Interview

June 15: MTAS Leglislative Updates Class

June 16: FHWA ADA Webinar: State DOT Support of LPA Transition Plan Implementation

June 17: Board of Mayor and Aldermen Meeting

June 21: Accounting Specialist Interview

June 22: New Hire Orientation for Police Officer

June 24: Chamber of Commerce Music Under the Stars

June 30: State of the City Meeting

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

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
July	0	0	0	0
August	0	0	0	0
September	1	1	0	0
October	0	0	0	0
November	1	0	0	0
December	0	0	0	0

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
January	1	1	1	1
February	0	3	0	0
March	2	0	0	0
April	1	2	0	0
May	0	1	0	0
June	3	0	2	0
Total	**9**	**8**	**3**	**1**

Three-year average as of June 30, 201 4.00

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

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
July	1	1	3	0
August	1	0	0	0
September	1	0	0	0
October	1	1	1	0
November	3	1	0	1
December	0	0	0	0

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
January	0	1	0	2
February	0	0	0	1
March	0	0	0	0
April	0	0	1	0
May	0	0	1	0
June	0	0	0	1
Total	**7**	**4**	**6**	**5**

Three-year average as of June 30, 201 5

Human Resources Department
June 2021

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

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
July	1	1	0	0
August	1	1	1	3
September	0	2	2	1
October	0	3	0	2
November	1	2	1	2
December	2	1	0	1

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
January	2	2	1	0
February	0	1	0	1
March	0	1	0	1
April	2	0	0	1
May	0	2	5	1
June	3	2	1	1
Total	**12**	**18**	**11**	**14**
Percentage	**11.65%**	**17.48%**	**10.68%**	**14.43%**

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

Three-year average as of June 30, 2019: 14.20%

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

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
July	1 (T)	0	0	0
August	0	2 (S)	0	1 (T)
September	0	0	1 (T)	0
October	0	0	0	1 (T)
November	0	1 (S)	0	2 (T)
December	1 (T)	0	0	0

	FYE 2021	FYE 2020	FYE 2019	FYE 2018
January	1 (T)	0	1 (T)	0
February	0	0	0	1 (T)
March	0	0	1 (S)	0
April	0	0	0	0
May	0	0	1 (T)	0
June	0	1 (T)	0	1 (T) 1 (S)
Total	**3**	**4**	**7**	**7**

Three-year average as of June 30, 201 6.00

Police Department
JULY 2021

Meetings/Civic Organizations

- *Chief Brady attended the following meetings in July:* White House Rotary (July 1, 8, 15 & 22), Cool Off with a Cop (July 7), Department Head Staff Meeting (July 12), Planning Commission Meeting (July 12), Robertson County Chief's Meeting (July 13), Command Staff Meeting (July 15), Board of Mayor & Alderman (July 15), and Sumner County Drug Task Force Meeting (July 21).

- **Police Department Administration Performance Measurements**

Achieve re-accreditation from the Tennessee Law Enforcement Accreditation program by April 2021.
Susan Johnson, Accreditation Manager, has started our 4th edition of our TLEA program into PowerDMS which includes 164 standards. She has completed 32 proofs of the 164 for this year. LEACT Conference will be held August 31 – September 2 in Chattanooga.

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

Month	Admin Training Hours	Patrol Training Hours	Support Services Training Hours	Total Training Hours
January	0	171	0	171
February	0	216	40	256
March	0	343	24	367
April	0	232	8	240
May	0	352	0	352
June	0	156	0	156
July	24	48	0	72
Total	24	1,518	72	1,614

Patrol Division Performance Measurements

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

Number of Officers on Shift	*July 2021*	*FY 2021-22*
Three (3) Officers per Shift	52	52
Four (4) Officers per Shift	10	10

2. Acquire and place into service two Police Patrol Vehicles. We have ordered three 2021 Police Interceptors from Lonnie Cobb Ford.

3. Conduct two underage alcohol compliance checks during the Fiscal Year 2021-2022. Compliance Checks will be conducted in the fall.

4. Maintain or reduce TBI Group A offenses at the three-year average of 70 per 1, 000 population during the calendar year of 2021.
We are unable to provide July information at this present time due to working thru the obstacles of the new Tyler Technology Software.

Group A Offenses	July 2021	Per 1,000 Pop.	Total 2021	Per 1,000 Pop.
Serious Crime Reported				
Crimes Against Persons			80	
Crimes Against Property			100	
Crimes Against Society			255	
Total			435	
Arrests			402	

U.S. Census Estimate 7/1/2019 – 12,638

5. Maintain a traffic collision rate at or below the three-year average of 426 collisions by selective traffic enforcement and education through the Tennessee Highway Safety Program during calendar year 2021. We are unable to provide July information at this present time due to working thru the obstacles of the new Tyler Technology Software.

	July 2021	TOTAL 2021
Traffic Crashes Reported		212
Enforce Traffic Laws:		
Written Citations		826
Written Warnings		417
Verbal Warnings	271	2,442

6. Maintain an injury to collision ratio of not more than the three-year average of 11% by selective traffic enforcement and education during the calendar year 2021.
We are unable to provide July information at this present time due to working thru the obstacles of the new Tyler Technology Software.

COLLISION RATIO				
2021	COLLISIONS	INJURIES	MONTHLY RATIO	YEAR TO DATE
June		YTD 27		YTD 212

Traffic School: There was no Traffic School in July.

Staffing:

- Officer Seth Goodcourage graduated from the Tennessee Law Enforcement Training Academy on June 25th. He will remain on FTO until released on the road.
- Ofc. Perry Gerome started on June 3rd and Ofc. Caleb Railey started on June 22nd. They will hopefully start the Academy in October.
- We are currently taking applications for 2 open positions.
- Four Officers tested and completed an interview process for Four Corporal positions.
  The four officers were promoted on a staggering schedule based on seniority:
  Cpl. David Segerson (7/18), Cpl. Ethan Hoffman (7/19), Cpl. Brandon Waller (8/1),
  And Cpl. J.C. White (8/15).

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

Sumner County Emergency Response Team:

- Cpl. David Segerson attended a SWAT Conference on July 21st to 23rd.

Support Services Performance Measurements

1. Maintain or exceed a Group A crime clearance rate at the three-year average of 83% during calendar year 2021.
   We are unable to provide July information at this present time due to working thru the obstacles of the new Tyler Technology Software.

2021 CLEARANCE RATE		
Month	Group A Offenses	Year to Date
July		

Communications Section

	July	*Total 2021*
Calls for Service	*1,043*	*7,633*
Alarm Calls	*43*	*233*

Request for Reports
We are unable to provide July information at this present time due to working thru the obstacles of the new Tyler Technology Software.

	July	FY 2021-22
Requests for Reports		
Amount taken in		
Tow Bills		
Emailed at no charge		
Storage Fees		

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

Volunteer Police Explorers: Nothing to report at this time.

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

Crime Prevention/Community Relations Performance Measurements

1. Teach D.A.R.E. Classes (10 Week Program) to two public elementary schools and one private by the end of each school year.
   D.A.R.E. for the Fall is still being discussed.
2. Plan and coordinate Public Safety Awareness Day as an annual event. Safety Day is in conjunction with Discover White House. The Discover White House Expo & Safety Day presented by The Farmers Bank has been scheduled for October 2, 2021.
3. Plan, recruit, and coordinate a Citizen's Police Academy as an annual event.
   Citizen's Police Academy has been cancelled in 2021due to COVID-19.
4. Participate in joint community events monthly in order to promote the department's crime prevention efforts and community relations programs.
   - July 1st- Sgt. Enck and Ofc. Jason Ghee did a K9 demonstration at the library.
   - July 3rd – Sgt. Enck and Sgt. Hunter instructed a bike safety class at Northridge Church.
   - July 7th – Cool off with a Cop was at the Farmers Market. Popsicles and Badges were handed out.
   - July 8th – Sgt. Enck and Ofc. Sisk instructed a bike safety class at the library.
   - July 15th – We had a Patrol Vehicle at the White House Library for the "Touch a Truck" event.
   - July 21st – Sgt. Enck gave out badges at the Farmers Market.
   - July 28th – Sgt. Enck gave out badges at the Farmers Market.
   - July 30th – Sgt. Enck instructed a session at the #NoFilter event where approximately 175 girls attended. Sgt. Erinn Martin was a helper for this event.

Special Events: WHPD Officers participated in the following events during the month of July:
Carnival (July 9)
Americana (July 10)

Upcoming Events:
Pumpkin Run (10/2)
Discover White House (Safety Day) 10/2
Harvest Moon Festival 10/9

2021 Participation in Joint Community Events		
	July	**Year to Date**
Community Activities	10	40

Fire Department
July 2021

Summary of Month's Activities

Fire Operations

The Department responded to 135 requests for service during the month with 101 responses being medical emergencies, 1 house fire, and 1 commercial building fire. The Department also responded to 8 vehicle accidents; 1 accident reported patients being treated for injuries, and 7 accidents reported with no injuries. Of the 135 responses in the month of July there were 22 calls that overlapped another call for service that is 16.3% of our responses.

UT MTAS recommends for the WHFD an average response time from dispatched to on scene arrival of first "Fire Alarm" to be six minutes and thirty-five seconds (6:35). The average response time for all calls in July from dispatch to on scene time averaged was, five minutes and forty-three seconds (5:43). The average time a fire unit spent on the scene of an emergency call was sixteen minutes and fifty seconds (16:50).

Department Event

- July 10th – Americana Celebration
- July 15th – Truck 'n Touch White House Library
- July 16th – Water Day at Revolution Church
- July 17th – Rotary Cornhole Tournament
- July 22nd – Water Party at White House Library
- July 23rd – Water Day White House High School Band Camp
- July 28th – Water Day for Small Wonders Daycare
- July 28th – Water Day at Farmers Market

Fire Administration

- July 9th – Pre-visit meeting for Blood Drive
- July 13th – Firefighter interviews
- July 19th – Americana Celebration Debriefing

Emergency Calls Breakdown

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

Incident Responses FY to Date

Fires	3
Rescue & Emergency Services	101
Hazardous Conditions (No Fire)	3
Service Calls	7
Good Intent Call	8
False Alarms & False Call	13
Calls for The Month	135

Fire Department
July 2021

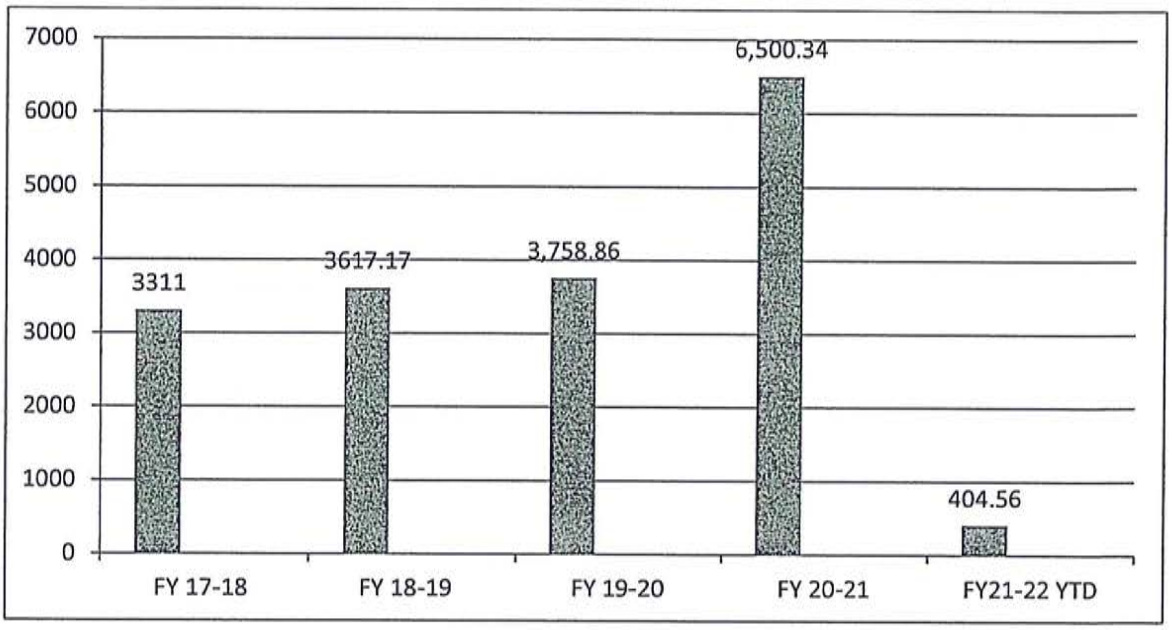
Total Responses FY to Date	135

Response by Station

	Month	FY to Date	%
Station #1 (City park)	96	96	71.11%
Station #2 (Business Park Dr)	40	40	29.63%

Fire Fighter Training

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



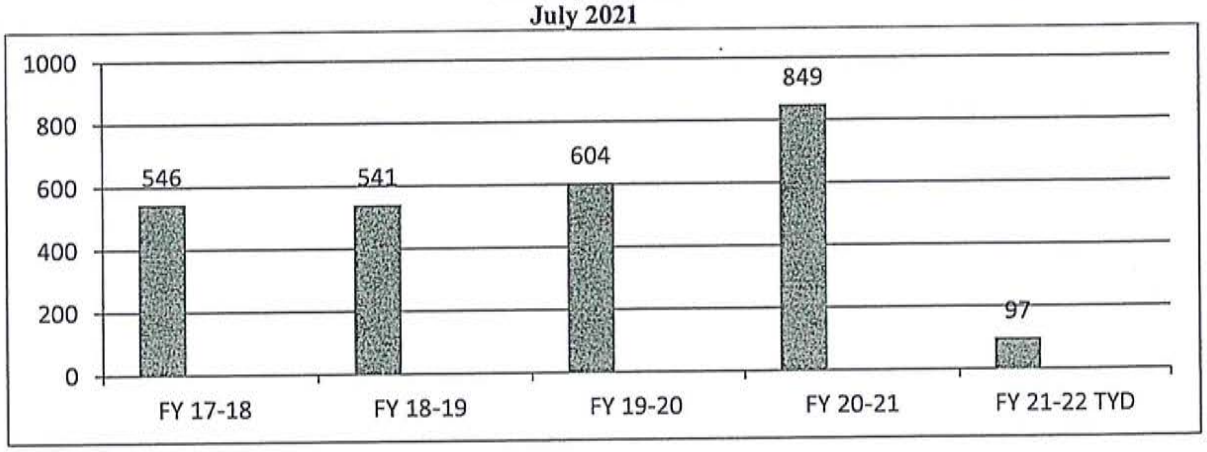
	Month	YTD
Firefighter Training Hours	404.56	404.56

*Training hours were significantly higher due to COVID-19 postponing several training events from FY 19-20 into FY 20-21.

Fire Inspection

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

Fire Department
July 2021

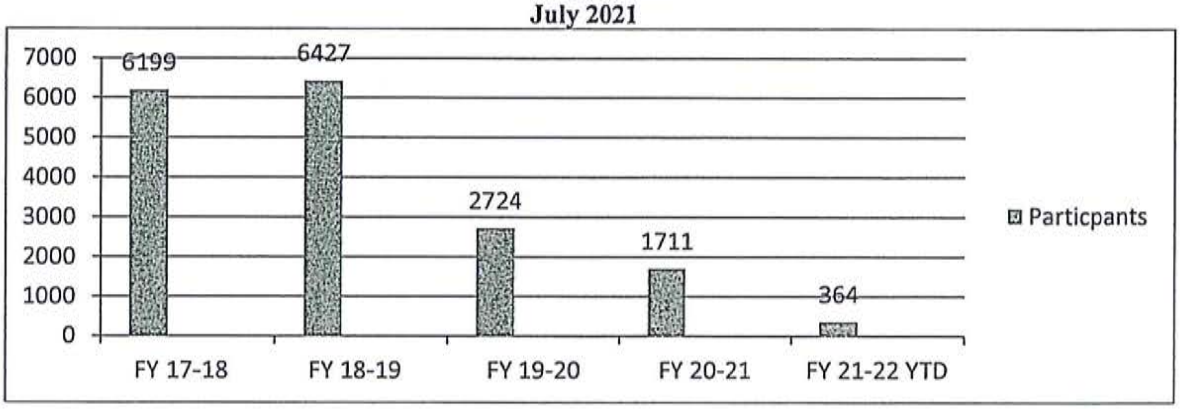


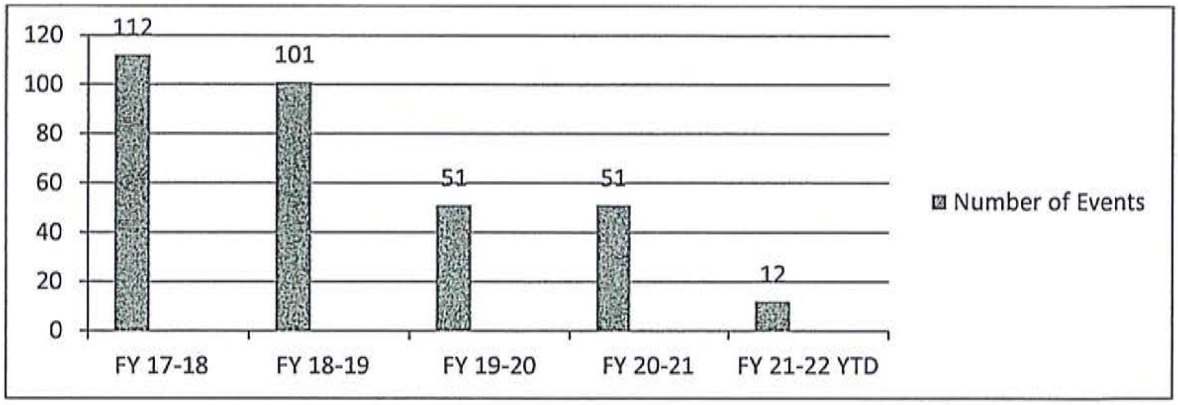
	Month	YTD
July Fire Inspection	97	97
Reinspection	17	17
Code Violation Complaint	1	1
Violations Cleared	5	5
Annual Inspection	11	11
Commercial Burn Pile	0	0
Knox Box	7	7
Fire Alarms	5	5
Measure Fire Hydrant	1	1
Plans Review	4	4
Pre-C/O	1	1
Pre-incident Survey	16	16
Sprinkler Final	0	0
Final/Occupancy	9	9

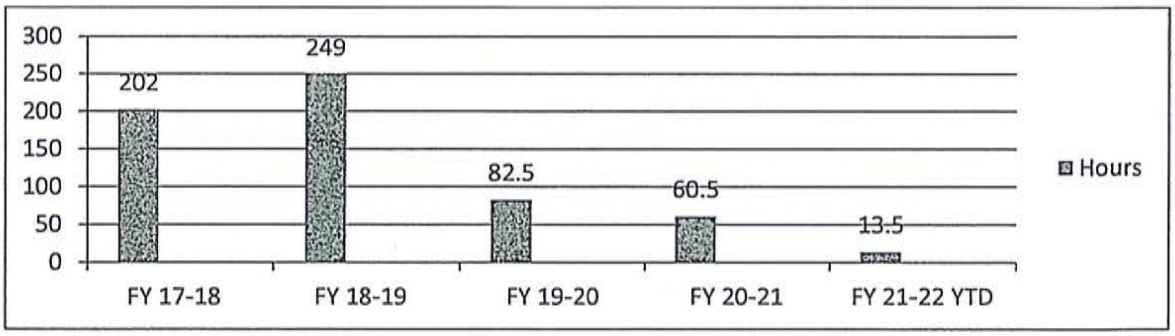
Public Fire Education

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

Fire Department
July 2021







	Month	YTD
Participants	364	364
Number of Events	12	12
Education Hrs.	13.5	13.5

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

Social Media Statistics

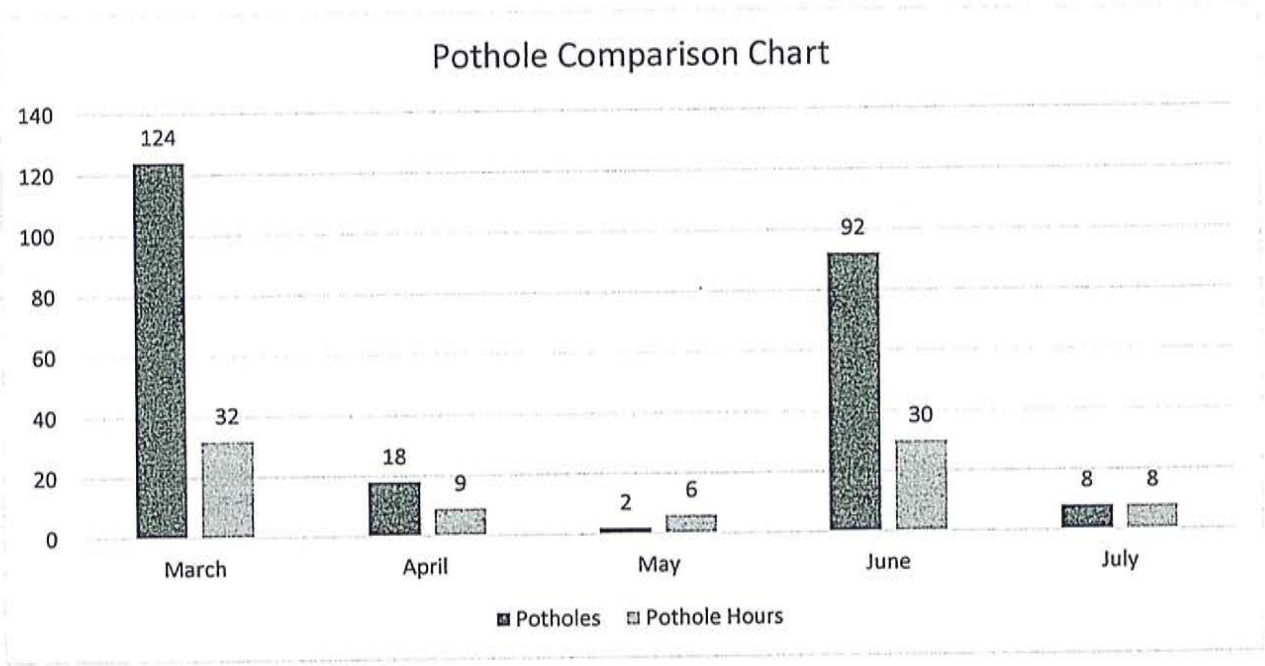
Page Views	199
Page Likes	24
Post Reach	1,290

Public Services Department – Public Works Division
July 2021

Pothole Comparison

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

NOTE: As evident from the statistics below many more potholes are presenting themselves as we get into the Summer of 2021. The number of potholes repaired this month is very low due vehicle break downs, vacation taken by crew members and weather. The Public Works Crew is working diligently the first weeks of June to catch up with pothole repairs. Additionally, it does not appear as though many potholes were filled this month, however this is because The Public Works Crew is making a concerted effort to use the Milling Head to repair larger patches which means potholes are not going to be filled as frequently rather, larger and more permanent patches will become more prevelant as we move forward. Currently, The Public Works Crew is working on patching large areas on Larkspur Court but the pictures and statistics will follow in the August BMA Report.



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

Public Services Department – Public Works Division
July 2021

Pothole Complaint Response Time

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

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

NOTE: Potholes completed during the month of July were repaired during the "Pothole Patrol" completed by the Public Works Crew.

Public Services Department – Public Works Division
July 2021

Monthly Work Log

Thursday 07-01-2021
- Repaired potholes / Side mount mowed Calista Road / Repaired sign on Wilkinson Lane / Sidewalk Inspections to fill in for Isaiah

Monday 07-05-2021
- Holiday

Tuesday 07-06-2021
- Delivered trash cans and barricades to Soccer Complex for Americana Fest / Meeting for Americana Fest assignments of duties

Wednesday 07-07-2021
- Sprayed weed killer and RoW mowing in preparation of Americana Fest

Thursday 07-08-2021
- Side mount mowing and RoW mowing in preparation of Americana Fest

Friday 07-09-2021
- RoW Mowing on Boyles and Pleasant Grove Road

Saturday 07-10-2021
- Americana Fest Celebration

Monday 07-12-2021
- Removed tree at Honey Run near Briarwood Subdivision / Facility maintenance / Set up for Emissions Testing / Picked up barricades from Americana Fest

Tuesday 07-13-2021
- Facility Maintenance / Picked up additional cones, signs and barricades from Americana Fest

Wednesday 07-14-2021
- Cut and removed trees from Wastewater Treatment Ponds / Facility Maintenance / Cleaned clarifiers / Mowed with zero turn around the ponds at the WWTP.

Thursday 07-15-2021
- Repaired potholes and blocked of College Street for Truck n' Touch Event.

Monday 07-19-2021
- Facility and fleet maintenance / Bush hogged NPC (Byrum Property)

Tuesday 07-20-2021
- RoW Mowing on Union Road and Tyree Springs / Delivered Barricades to City Hall

Wednesday 07-21-2021
- Fleet maintenance / Formed up curb at Slate Court

Thursday 07-22-2021
- Delivered truck to D-signz to get quote on getting it wrapped from red to white / cut trees on Raymond Hirsch and Tyree Springs

Monday 07-26-2021
- Removed forms and installed dirt at Slate Court / Meeting with Stormwater Crew / Went to Redwing to purchase boots / Northern Tool to purchase equipment / Picked up rental plate compactor

Tuesday 07-27-2021
- Traffic Control for Wastewater on Union Road

Wednesday 07-28-2021
- Installed ADA Compliant Mats for ADA Transition Plan / Returned rental Plate Compactor

Thursday 07-29-2021
- Busted out concrete at Morgan Trace in preparation of new light to be installed / Removed trash cans from White House Housing apartments.

Public Services Department – Public Works Division
July 2021

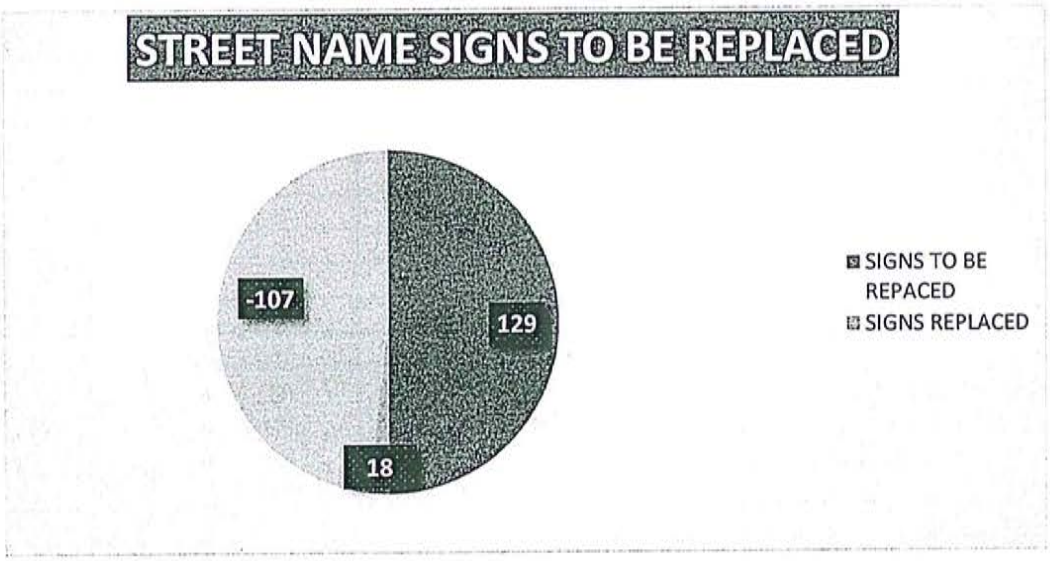
Subdivision Decorative Light LED Retrofit Project			
UPDATED January 26,2021	TOTAL LAMPS	TOTAL RETROFIT COMPLETED	TOTAL RETROFIT TO BE COMPLETED
High Mast Lights – I-65 Ramps	6	6	0
Briarwood Subdivision	5	1	1
Bridle Creek Subdivision	7	3	4
Business Park Drive	7	7	0
Hampton Village Subdivision	24	17	7
Heritage Trace Subdivision	5	5	0
Holly Tree Subdivision	44	44	0
Madeline Way	7	7	0
Magnolia Village Subdivision	27	16	9
Sumner Crossing Subdivision	21	12	9
Villages of Indian Ridge	10	10	0
Spring Brook Blvd	2	2	0
Baylee Ct	2	2	0
Totals:	167	137	30

NOTE: No retrofits were completed during this month only minor repairs were completed to already retrofit lights.

Street Name Sign MUTCD Compliance List

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

NOTE: The remaining 129 signs have been ordered and delivered (these signs will be installed periodically from now until completion of project).



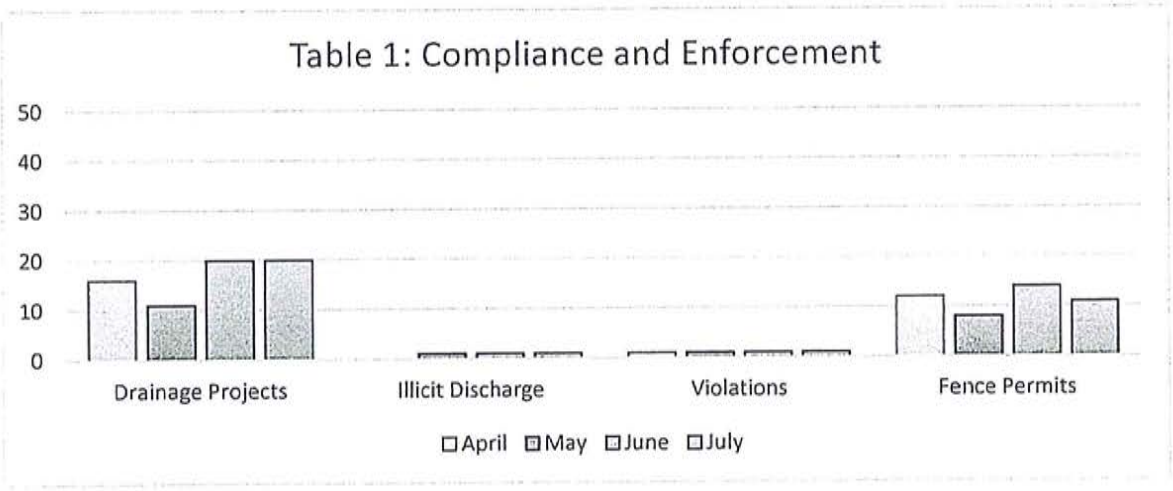
Public Works/Streets & Roads Division

Total Hours Worked	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	21-Jun	21-Jul	YTD 20/21
Street	8,134	9,364	8,741	10,229	9191.25	725	609	8,700
Facility Maintenance	3494	2187	1,227	1,137	887.25	57	159	874
Fleet Maintenance	1034	514	282	380	422.5	59	18	354
Meeting/Training	502	510	517	400	457	34	8	305
Leave	1,253	576	613	810	823	101	29	1133.4
Holiday	795	470	385	555	545	0	40	450
Overtime	508.5	488	414	311	152.75	5	33	239
Administrative	385	698	803	867	1153.25	144	192	1,776
Drainage Work (feet)	0	906	2749	10	0	0	0	546
Drainage Man Hours	0	1470	1045	170	14	0	0	587.28
Debris Removed Load	0	100	35	44	0	0	0	0
Sweeping Man Hours	0	18	13	0	0	0	0	0
Mowing Hours	0	22	175	219	221	21	53	500
Curb Repair	0	0	0	15	0	0	0	15
Shoulder LF	0	4485	630	5	640	0	0	30
Shoulder Hours	0	155	160	49	176	0	0	10
# of Potholes	0	250	473	346	385	92	8	307
Pothole Hours	0	759	734	1,181	831.5	30	8	311.25
R-O-W Hours	0	2835	2416	4,027	3044.5	266	109	2,503
Sign/Repaired	0	120	91	84	63	2	2	55
Sign Work Hours	0	289	179	234	109	13	2	87.5
Salt Hours	0	10	143	24	76.5	0	0	0
Salt Tons	0	12	20	23	18	0	0	0
Decorative Street Light Hours	0	57	46	125	133.5	0	0	31
Traffic Light Hours	0	0	65	20	158	0	0	64

Sanitation Division

Sanitation Division	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	21-Jun	21-Jul	YTD 20/21
Total Hours Worked	2,685	3,634	4,406	4,024	4200.5	360	360	3,848
Facility Maintenance	3494	723	446	574	394.5	48	44	375
Fleet Maintenance	1034	488	445	331	294.5	9	19	199
Meeting/Training	502	265	130	135	127.5	14	9	111
Leave	1,253	428	700	476	336	18	98	510
Holiday	795	270	230	230	230	0	20	210
Overtime	508.5	119	4	12	39.5	0	0	8
Administrative	385	167	1	0	72.5	1	5	44
Sweeping Man Hours	0	1	0	0	0	0	0	0
R-O-W Hours	0	166	30	97	170	38	11	379
Salt Hours	0	0	0	0	0	0	0	0
Salt Tons	0	0	0	0	0	0	0	0

Sanitation	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	21-Jun	21-Jul	YTD 20/21
Brush Collection Stops	5,944	6,080	5,605	5,620	5161	750	529	5,941
Brush Truck Loads	459	551	522	578	584	62	40	548
Leaves Pickup Bags	3741	3,542	3,422	3,535	2934	313	180	4,393
Brush/Leaves Hours	1366	1,492	1,239	1,300	1225.5	143	107	1,247
Litter Pickup Bags	334	507	546	511	456	49	20	398
Litter Pickup Hours	1147	1132	985	957	892	83	47	707



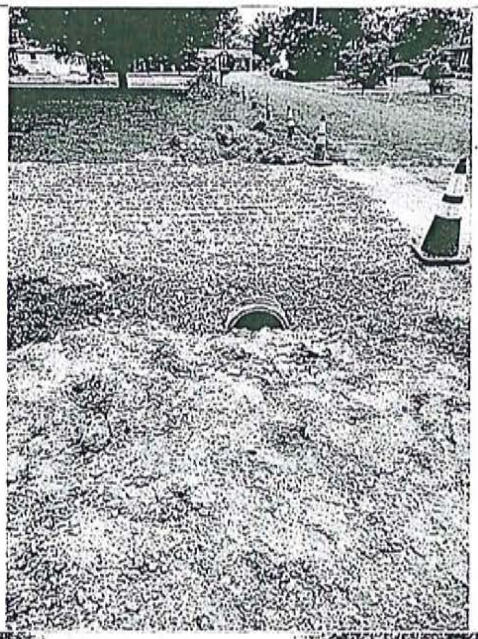
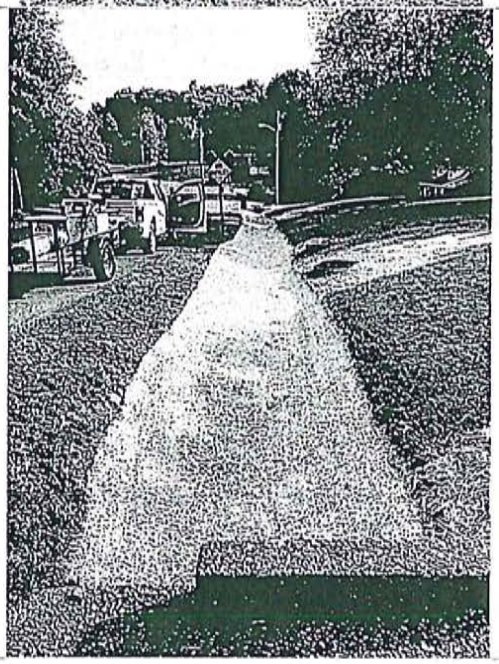
Directors Notes

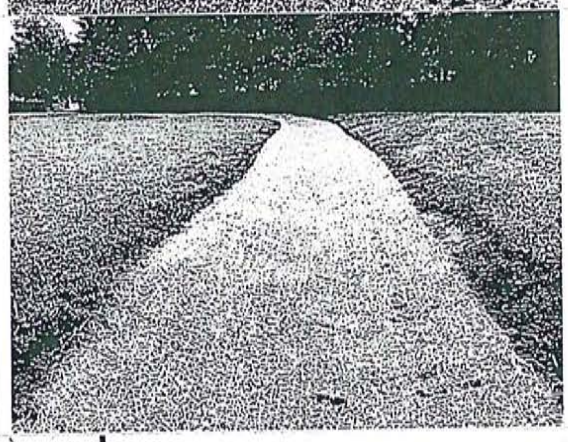
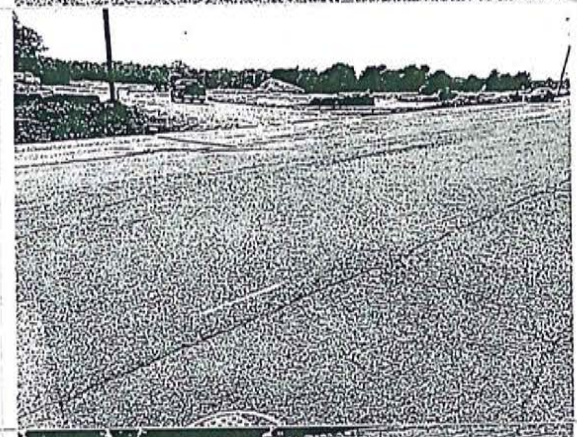
- The city received 2 complaints through the online portal. One was related to a clogged storm drain and the other to a wet ditch due to a leaking fire hydrant. Both requests have been addressed and completed.
- No workplace incidents or accidents sustained or reported this month.
- Eleven (11) fence permits were reviewed and granted approval.
- Springbrook Drainage Improvement project opening bid is August 9th at 2pm. The Department mailed notice of construction letters to the neighborhood two weeks ago.
- Capital improvement planning and projections meeting was held with CSR to determine the best management practice to pre-existing and outstanding drainage issues to include Hobbs Dr, Villages Ct and Apache Trail.
- For youth engagement and public education and outreach, the stormwater department has adopted a mascot. Sonny the Salamander will make his debut at Discover White House. The species is unique to our community.
- The Stormwater Prevention Plan and Notice of Intent has been reviewed and recommended for submission to TDEC to begin construction activity for the wastewater treatment plant upgrades.
- Upcoming work orders are 110-116 Beechbrook Drive and 1015 Piccadilly Drive which will include installing infrastructure to route runoff to creek. Once completed, the fiscal year 2020-2021 project list will be 100% completed.
- Potential land acquisition along 412 S Aztec Drive. Lot is not viable for development. Stormwater is proposing purchasing the land and maintaining for retention pond. Retention ponds can provide both stormwater attenuation and treatment because they have high potential for ecological, aesthetic and amenity benefits. This can also be used as a tool for public education and outreach.
- Completed work orders include: 114 Cranor Drive and 300 Autumnwood Drive and 300 Orchard Park Drive. Homeowner at 300 Orchard Park called and expressed his gratitude to the City and the stormwater crew for their hard work, positive attitude and quick response time.
- Two mass grading land disturbance permits were issued to Summerlin for phase 8 and Temple Baptist Church.
- The City of White House will be featured at the 17th Annual Water Professionals Conference. A talk on effective stormwater management will be presented by Aujuah Jackson.

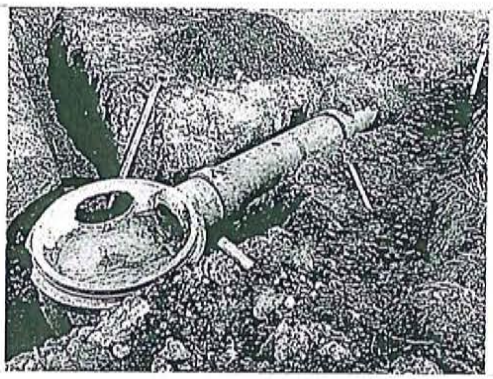
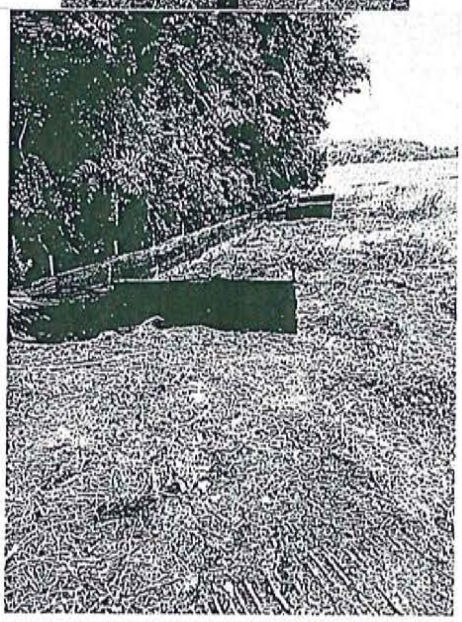
Stormwater Work Orders

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

Below are the work order requests and summaries that have been completed for the month of April:

Address	*Scope of Work*	*Status*	*Notes*
114 Cranor Drive	Install driveway culvert	Work Order: 070121009 Complete	
300 Autumnwood Drive	Repair drainage conveyance	Work Order: 070121012 Complete	

300 Orchard Park Dr	Extend infrastructure to divert runoff to creek; prevent flooding	Work Order: 050421008 Complete	
211 Westchester Dr	Install drainage swale	Work Order: 050420021 Complete	
Street Sweeping	Debris removed from roadway	Work Order: ID 072921003 Complete	
Willow Grove	Illicit Discharge – Sanitary Sewer Overflow	Work Order: 072821004 Complete	

Byrum Drive	Open trench – Kroger Expansion	Work Order: 072221002 Complete	
123 Calista Rd	Public Education – No Dumping	Work Order: 072021006 Complete	
725 Industrial Drive	Wastewater Treatment Plant - Expansion	Work Order: 080221006 Complete	

Public Services Department – Stormwater Division
July 2021

Stormwater Division					
Total Hours Worked	FY 15/16	FY 19/20	30-Jun	31-Jul	YTD 20/21
Stormwater	5,744	7,204	944	865	12,067
Work Orders	0	69	20	20	178
Overtime	508.5	262	0	5	167
Facility Maintenance	3,494	638	72	49	724
Fleet Maintenance	1,034	314	81	121	880
Administrative	385	1,138	133	190	1,969
Drainage Work (feet)	0	3,988	200	1,093	6,560
Drainage Man Hours	0	1,371	162	301	3,439
Debris Removed Load	0	188	1	11	201
Sweeping Man Hours	0	309	25	17	419
Mowing Hours	0	102	40	3	68
R-O-W Hours	0	1,506	17	0	254
Shoulder/Curb Hrs	0	0	0	0	40

RIGHT-OF-WAY MOWING

Monthly

Work Order #	Type of SCM	Location:	Date:
072921003	Swale	Tyree Springs Rd	07/26/2021
072921003	Detention Pond	S. Palmers Chapel Rd.	07/29/2021

SWEEPER LOGS

Monthly

4 cu.yd hopper/ actual usage- 3.0 cu.yd=4.5 tons

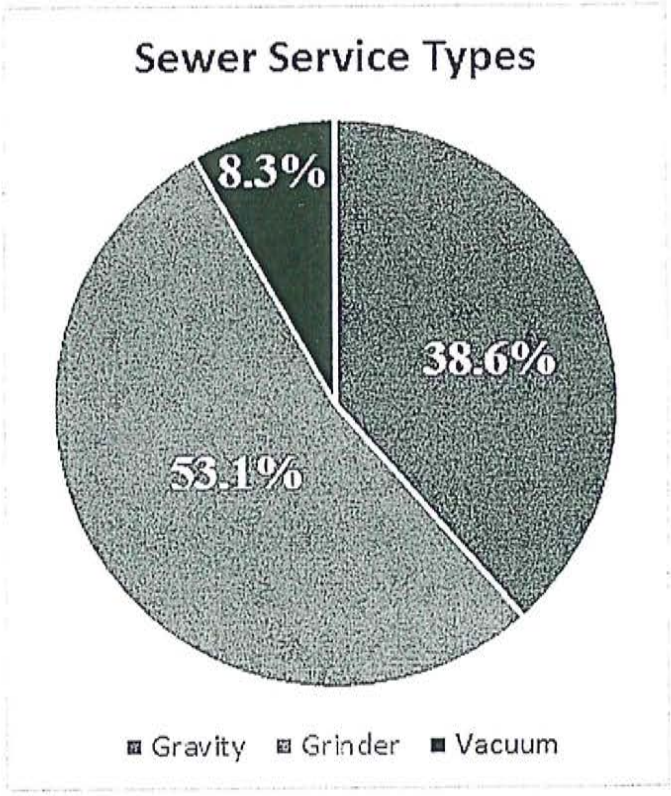
Date	Time	Mileage	Tons	Subdivision / Street
07/10/2021	4.75	20	2	31W North and South "Americana Fest"
07/19/2021	12	32	3	Walnut, Kennedy, Sumner Crossing, 31W
Totals:	16.75	52	5	

Public Services Department - Wastewater Division
July 2021

Collections System Activities:

The City of White House operates a dynamic and unique sanitary sewer system consisting of gravity services, low-pressure grinder services, and vacuum services. As of June 30th, 2021, City personnel count a total of 5,611 sewer system connections, with 23 new applications for service in July, 2021. Totalized counts of each type of connection are provided below:

Gravity Sewer Connections	2,165
Low-Pressure Grinder Sewer Connections	2,981
Vacuum Connections	465



The City counts 187 commercial grinder stations, 2,794 residential grinder stations, and 26 major lift stations integrated into our system.

811 Utility Locate Service:

Tennessee 811 is the underground utility notification center for Tennessee and is not a goal driven task: This is a service to provide utility locations to residents or commercial contractors. The 811call system is designed to mitigate the damage to underground utilities, which each year public and private utilities spend millions of dollars in repair costs. TN 811 receives information from callers who are digging, processes it using a sophisticated software mapping system, and notifies underground utility operators that may have utilities in the area. The owners of the utilities then send personnel to locate and mark their utilities.

Line Marking	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21		July 2021	YTD
Tennessee 811	1,670	1849	2315	2680	2933		611	611

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

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

Public Services Department - Wastewater Division
July 2021

Lift Station Location	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21		July 2021	YTD
North Palmers Chapel	22	23	8	3	1		0	0
Calista Road	55	13	4	2	1		1	1
Wilkinson Lane	8	4	1	3	1		0	0
Portland Road	1	4	1	0	1		0	0
Cope's Crossing	17	15	7	8	6		0	0
Union Road	8	17	6	6	9		0	0
Meadowlark Drive	11	6	4	2	1		0	0
Highway 76 (Springfield)	1	0	1	1	0		0	0
Cambria Drive	0	0	1	4	3		0	0
Sage Road (Hester)	7	2	0	1	0		0	0
Kensington Green	n/a	n/a	n/a	1	0		0	0
Grove at Kendall	n/a	n/a	n/a	n/a	n/a		0	0
Settler's Ridge	0	1	1	1	1		0	0
Summerlin	0	0	2	5	22		0	0
Heritage High School	22	0	2	1	0		0	0
Loves Truck Stop	n/a	n/a	n/a	0	0		0	0
Concord Springs	n/a	n/a	n/a	0	0		1	1
Parks Temporary	n/a	n/a	n/a	0	0		0	0
Fields at Oakwood	n/a	n/a	n/a	n/a	2		0	0
Treatment Plant	1	6	4	6	3		0	0

Alarms:

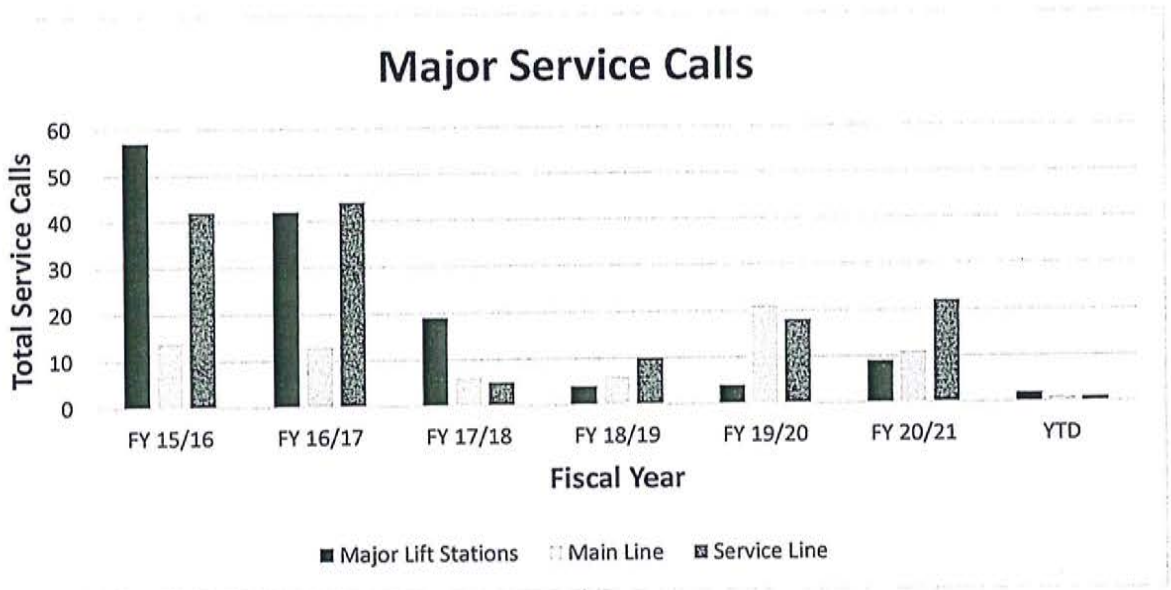
Alarm at Concord seems to have been caused by faults with the PLC program. This station is still under warranty and Southern Sales is working with Gorman & Rupp to solve the issues.

Alarm at Calista was caused by a catastrophic failure of one of the sewerage pumps. It appears that something either came through the chopper pumps or back flushed through the line and hit the impeller. There was damage to the seals, the impeller was cracked, a piece missing, and the wear ring had broken loose and knocked a hole in the volute. We have a repair cost of just over $18,000 for this pump and are getting a quote on a new pump for comparison

System Repair Goals:

The goal is to minimize failures with the major lift stations and the mainline gravity, low-pressure and high-pressure force-mains, and the air-vacuum systems. Key personnel have been trained over the last three (3) years on the proper operation and maintenance of the major lift stations. This program has been very successful in reducing the number of station failures. Some of the lift stations are either at or near their anticipated useful life. Therefore, we will continue to encounter equipment failures until the stations are replaced. The mainline and service line repairs are mitigated in a large part by the 811 line marking program. However, we do encounter residents or contractors that dig without notifying the 811 call center. Under these circumstances the City must make repairs; and if the line break was due to negligence, the responsible party will be billed. In some cases, the breaks are due to weather events or age.

Repairs	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21		July 2021	YTD
Major Lift Stations	42	19	4	4	9		2	2
Main Line	13	6	6	21	11		1	1
Service Line	44	5	10	18	22		1	1



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

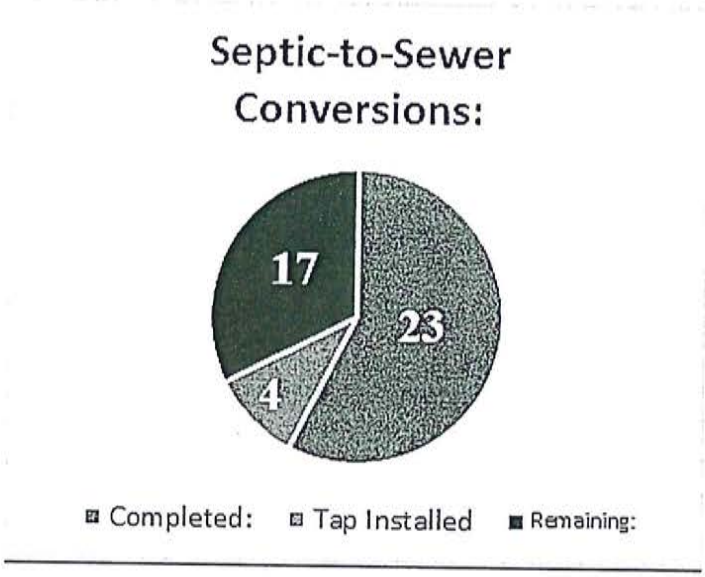
2. Concord Springs – Operationally, the station punch list has been completed and the station is working correctly. The Concord Springs lift-station was conditionally accepted by the City on 07-24-2020, with the agreement that the Contractor/Developer would complete installation of the privacy slats in the station fence, as well make satisfactory repairs to the station's access road. Repairs to the station and access drive have been completed and deemed adequate by City personnel.

3. The Parks – The "temporary" lift station at the Parks subdivision was also started successfully. This station will allow for about 160 homes to be built while waiting on Gorman & Rupp to deliver the permanent station. The permanent station is on-site and being installed. The 10" FM is installed and testing should begin soon. Last we heard from Mr. Cook, he is waiting until the 12" WHUD line is also installed (they are nearing completion of this as well) so he can have enough water to fill the 10" for testing.

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

5. Sewer Model Update and Master Plan Update – The Sewer Model and Master Plan Updates being conducted by Jacobs Engineering are complete and in final review. Completed Model Update for the Southern Force-Main and Copes Crossing lift-station has revealed that they have exceeded their designed capacity, and will need to be upsized (or have existing flow removed) to accommodate further development on the southern and eastern sides of town. Additionally, the Meadowlark and Union lift stations have reached their wet-weather capacities. Crews have identified sources of infiltration and inflow ("I&I") and are working to resolve, beginning with Meadowlark station. Jacobs Engineering has compiled the final combined report for both the Sewer Model Update and the Master Plan Update. Plans are in motion to construct a new 18" Southern Force-Main to ease flow restrictions on the existing main, and to reroute a significant volume of flow off the Copes Crossing station and into the proposed Farmstead station set to begin construction this year. The City has completed their review of the Phase-1 plans of the new 18" Southern Force-Main, which is anticipated to go to bid this summer.

6. Septic-to-Sewer Conversions – The City continues to make progress on septic to sewer conversions. An additional eight (8) addresses have been approved by the Board to be added to the original list of septic-to-sewer conversion projects. Four (4) conversions were completed in the 2020/2021 budget year, and three (3) additional taps were pre-emptively installed in anticipation of additional projects. In recent consultation with Public Works regarding upcoming paving schedules, the department plans to target five (5) conversion projects on Union Rd (requiring three (3) additional taps) in mid to late 2021. The department is evaluating bidding out the remaining conversions as a single project. An additional tap on Union Rd was installed in July. A total of 23 projects have now been completed on the list of 40.



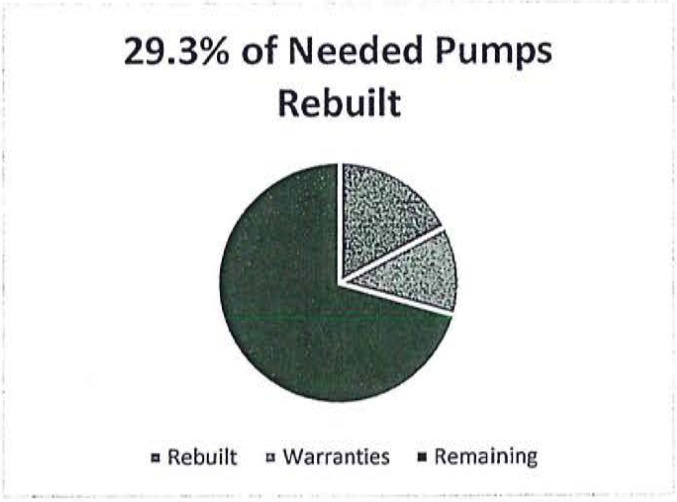
Public Services Department - Wastewater Division
July 2021

Work Orders	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21		Jul 2021	YTD
Vacuum System Service Request	172	143	112	82	78		9	9
Gravity Service Request	12	0	10	13	20		8	8
Low Pressure Service Request	716	621	728	770	702		73	73
Total Pumps Replaced	338	401	361	449	492		41	41
Total Pumps Rebuilt	n/a	n/a	n/a	n/a	135		26	26
Total Warranty Pumps Returned	n/a	n/a	n/a	n/a	n/a		18	18
Grinder Tank PM Program	58	63	358	267	219		12	12
Inspection for New Service	23	54	103	226	409		56	56
Final Inspection for New Service	55	56	62	110	248		31	31
Sanitary Sewer Overflow (SSO)	9	1	3	49	19		1	1
Odor Complaints	17	28	43	43	35		1	1

Pump Rebuilds:

The capital outlay budget was designed for a total purchase of 275 new E-One grinder pumps for the 2020/2021 Fiscal Year. However, 492 grinder pumps were needed to meet all the service call requests for the year. To supplement the amount of pumps on-hand, the department rebuilt 135 pumps throughout the year, in addition to all warranty-return pumps received.

For the 2021/2022 budget year, the department has budgeted for the purchase of approximately 350 new pumps, and anticipates that 500 pumps will be required throughout the year. To further supplement the number of pumps on-hand, personnel will rebuild an estimated 100 E-One pumps throughout the year, and anticipates 50 warranty-returns. Wascon rebuilds all pumps that fail prior to expiration of their 5-year and 3-month warranty period.



Treatment System Activities:

Wastewater Treatment Plant Goals:

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

Parameter	Apr - 21	May - 21	Jun - 21	July - 21	
Flow – To Creek	0.642 MGD	0.688 MGD	0.486 MGD	0.516 MGD	MGD = Million Gallons/Day
Flow – To Spray Field	0.00 MGD	0.000 MGD	0.083 MGD	0.147 MGD	
Total Flow Through Plant	0.642 MGD	0.688 MGD	0.569 MGD	0.663 MGD	
Capacity	1.4 MGD	1.4 MGD	1.4 MGD	1.4 MGD	
% of Plant Throughput	45.8%	49.1%	40.6%	45.2%	(0.633 MGD) / (1.40 MGD)
Actual Capacity	1.12 MGD	1.12 MGD	1.12 MGD	1.12 MGD	(1.4 MGD x 80%)
% of Allocated Capacity	57.3%	61.4%	50.8%	56.5%	(0.633 MGD) / (1.12 MGD)
Rainfall	3.69"	5.34"	3.86"	5.95"	

Effluent	FY 15/16	FY 16/17	FY 17/18	FY 18/19	FY 19/20	FY 20/21		July 2021	YTD
Violations	7	7	13	7	12	7		1	1

1. Violations: One violation for Total Phosphorus Rolling Average in pounds per year. This will continue until the new plant is operational. Violations may continue for several months after completion of construction until the annual rolling average can be reduced below the violation limits by the new facility.

2. TDEC Order and Assessment: On July 15th, 2020, TDEC issued the City of White House an Order and Assessment notice in the amount of $63,040 for a total of 29 violations that occurred between March 2018 and February 2020 (the only unresolved violation being the rolling total phosphorous average). An initial payment in the amount of $12,608 was required within 30 days, with other penalties only being applicable if the provisions of the order and assessment were not met. Two (2) provisions were of concern to City staff: The City must begin to initiate the implementation of the state-approved plans for the WWTP expansion within 90 days; and the City must remain within "significant compliance" of the facility's permit for a period of two (2) years following completion of construction of the new facility. City personnel spoke with TDEC officials on July 29th, and were able to confirm that the City is already compliant with the 90-day initiation period as a result of the progress made with the SRF Loan process for the facility, and received an extension of the "significant compliance" period to begin one (1) year after completion of construction, to allow for the influence of the old facility's treatment effectiveness on annual rolling averages to be completely phased out. An estimated approximate timeline of anticipated steps required to complete the SRF process and to move forward with plant bidding/construction has been provided below. The City received written confirmation of this arrangement from TDEC on August 7th, 2020.

3. H2S & Ferric Sulfate: Staff continues to monitor the carbonaceous biochemical oxygen demand (CBOD) and the total suspended solids (TSS) which will indicate any settling effects of Ferric sulfate we are feeding at the Tyree Springs Manhole and Union Road stations. The feed rate is 25 gallons per day at the Union Road lift station and 30 gallons per day at the Old Tyree lift station. We are currently looking at alternative odor scrubber processes for H2S control in this area. With the increasing flows to the Copes Crossing station, ferric sulfate is no longer working as well for odor control.

4. Peracetic Acid: TDEC has approved our use of PAA as the method of disinfection and has modified our NPDES permit accordingly.

   The PAA feed rate is operating at a constant 2.50 parts per million (ppm). The average residual was 0.09 PPM with a max residual of 0.20 PPM. *Last month the feed rate was 2.5 ppm.*

   Our TDEC permit states in part that, "The concentration of the E. Coli group after disinfection shall not exceed *126 CFU's* (colony forming units) per 100 ml." Additionally, our *daily maximum* concentration limit is *941/1000ml.* Our E Coli testing for the month was an average of *32.7 CFU's* which is well below the limit. *Last month the average was 19.4.*

WWTP Expansion Project:

Pre-Construction Timeline:

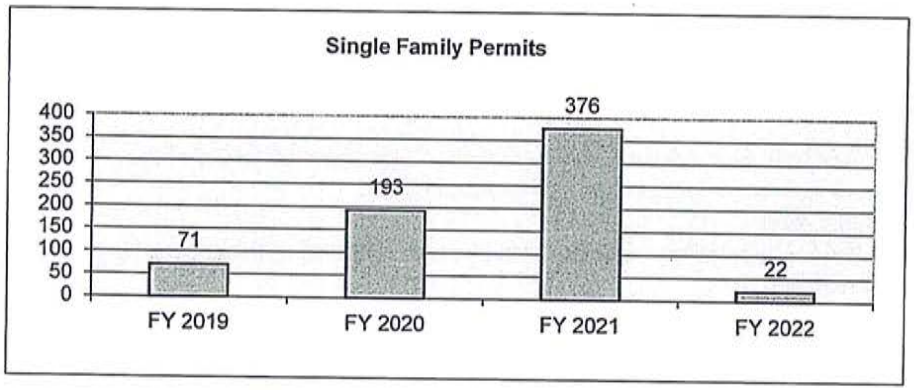
- **10-03-2019:** City of White House submitted WWTP Facilities Plan to TDEC.
- **02-25-2020:** TDEC/SRF issued Facilities Plan Comment Letter to City of White House.
- **04-23-2020:** Facilities Plan Addendum submitted.
- **05-06-2020:** City of White House submitted Fiscal Sustainability Plan Certification Letter to TLDA as part of State Revolving Fund (SRF) Loan requirements needed to finance the project (SRF Loan #2021-449)
- **05-26-2020:** Financial Sufficiency Review submitted for SRF Loan.
- **08-04-2020:** Public advertisement for SRF Loan Public Meeting began.
- **08-10-2020:** TDEC/SRF approved the current City of White House Sewer Use Ordinance.
- **08-19-2020:** City of White House and Jacobs Engineering hosted SRF Loan Public Meeting.
- **08-20-2020:** Project Performance Standards submitted to TDEC/SRF.
- **08-31-2020:** SRF Loan Public Meeting minutes from 08-19 meeting, as well as proof of meeting advertisement submitted to TDEC/SRF.
- **09-03-2020:** WWTP Expansion Project stamped and approved plans submitted to TDEC/SRF for review.
- **09-04-2020:** TDEC/SRF formally approved the City of White House WWTP Expansion Project Plan of Operation.
- **09-09-2020:** TDEC/SRF released Environmental Assessment for the WWTP Expansion Project.
- **09-17-2020:** TLDA released Finding of No Significant Impact (FNSI) package to City of White House.
- **10-15-2020:** City of White House Board of Mayor and Aldermen voted to approve Resolution #20-24 to apply for SRF Loan #2021-449 in the amount of $12,448,000 to fund the WWTP Expansion Project.
- **10-27-2020:** TDEC/SRF issued Facilities Plan Approval for WWTP Expansion Project.
- **11-11-2020:** SRF Loan Application package submitted for loan #2021-449.
- **12-14-2020:** TLDA Board approved the City of White House Loan Application Package for SRF Loan #2021-449.
- **12-17-2020:** City of White House formally approved "100% Final Plans and Addendums" as designed by Jacobs Engineering for WWTP Expansion Project.
- **12-23-2020:** Justification for Sole Source Equipment Procurement submitted to TDEC/SRF for WWTP Expansion Project.
- **01-12-2021:** TDEC/SRF granted final Land Approval for the WWTP Expansion Project.
- **01-22-2021:** TDEC/SRF approved Plans and Specifications for the WWTP Expansion Project, and cleared City to begin advertisement period for bids.
- **02-16-2021:** WWTP Expansion Project bid advertisement published in multiple sources.
- **03-09-2021:** Pre-bid conference for WWTP Expansion Project conducted at 725 Industrial Dr, White House, TN.
- **03-31-2021:** Bids opened for WWTP Expansion Project.
- **04-01-2021:** City began review process for Construction Bids for WWTP.
- **04-12-2021:** City submits request to SRF for review of an $8,000,000 increase to the SRF loan in response to received bids.
- **04-15-2021:** City of White House Board of Mayor and Aldermen voted to accept bid by Reeves Young in the amount of $20,990,00 for the Wastewater Treatment Plant Expansion Project.
- **04-28-2021:** Complete bid package for WWTP Expansion Project submitted to TDEC/SRF for approval.
- **04-29-2021:** TDEC/SRF completed Financial Sufficiency Review for City's $8,000,000 SRF loan increase request.
- **05-14-2021:** TDEC/SRF confirms that the City can award the WWTP Expansion Project bid contract without voiding the request for the additional $8,000,000 SRF loan.
- **05-14-2021:** TDEC/SRF issued Authority to Award letter to the City for $20,990,000 bid contract with Reeves Young.
- **05-18-2021:** City formally awards WWTP Expansion Project bid to Reeves Young for $20,990,000.
- **05-24-2021:** Bid bonds returned to Reeves Young and Adams Robinson for WWTP Expansion Project.
- **06-01-2021:** Executed bid contract received from Reeves Young for WWTP Expansion Project.
- **06-23-2021:** Pre-Construction Meeting held at 105 College St for City of White House WWTP Expansion Project.
- **06-24-2021:** SRF Loan application for additional $8,000,000 SRF loan submitted to TDEC/SRF.
- **06-28-2021:** City Resolution and additional documentation submitted to TDEC/SRF for additional $8,000,000 SRF loan to help fund the WWTP Expansion Project.
- **07-02-2021:** City submitted completed Fiscal Sustainability Plan to TDEC.
- **07-06-2021:** Executed Notice to Proceed given to Reeves Young by Jacobs Engineering on behalf of the City of White House.

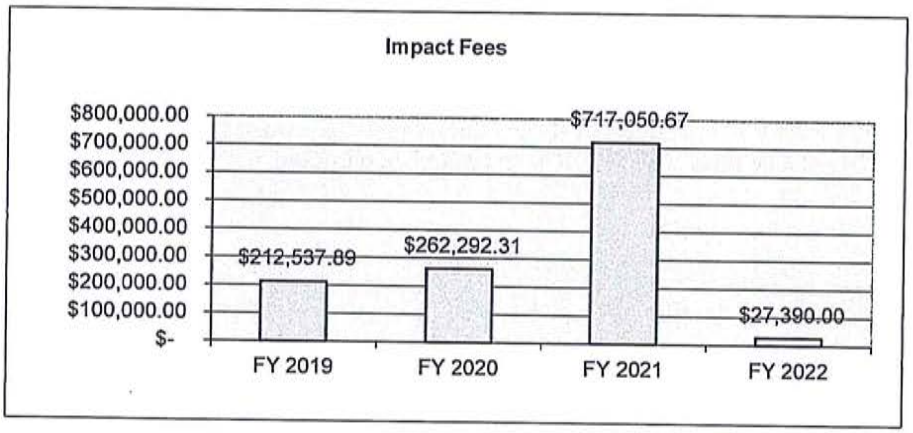
WWTP Expansion Project:

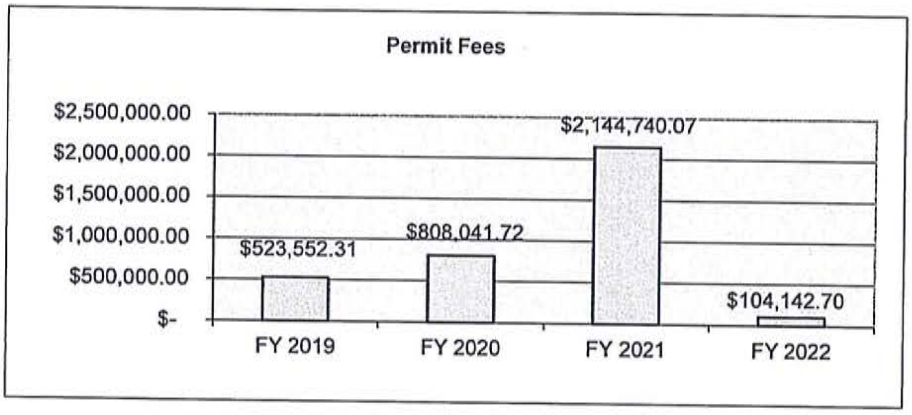
Construction Timeline:

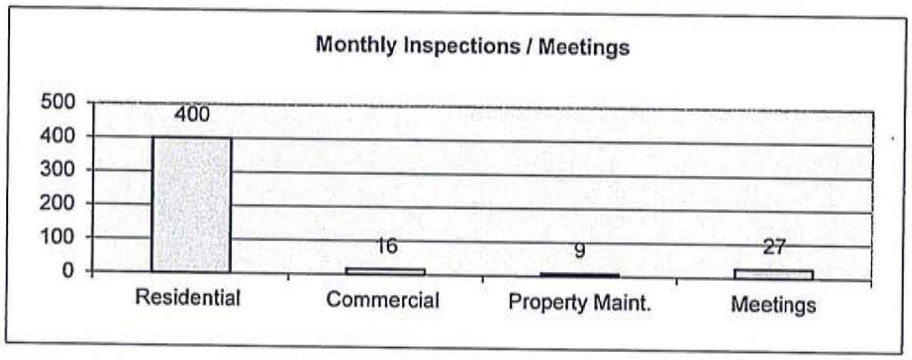
- **07-06-2021:** Executed Notice to Proceed given to Reeves Young by Jacobs Engineering on behalf of the City of White House.
- **07-22-2021:** Construction Trailer and Inspectors Trailer delivered and set in place.
- **07-26-2021:** Power installed for both trailers.
- **07-27-2021:** Water and sewer installed for both trailers. Construction entrance relocated to avoid existing guy-wires and radio tower. Mid-TN began installing silt fence.
- **07-28-2021:** Kickoff meeting held between City of White House, Reeves Young, and Jacobs Engineering. Discussed on-site safety. Discussed subsurface structure supports being changed from mortar/concrete to vibro-compacted stone (this is both a time and cost saving process). Discussed contacting Terracon to see if they do more than concrete testing. Reeves Young to take photos/videos throughout construction process. Mid-TN completes silt fence installation.
- **07-29-2021:** Reeves Young submits City Land Disturbance Permit application to Stormwater Division. Reeves Young working on backfilling around silt fence.
- **07-30-2021:** Reeves Young crew working on installation of Safety/Sign Station, and second set of steps for office trailer.
- **08-02-2021:** Reeves Young completes steps for office trailer. City of White House Stormwater Division inspects and approves silt fence. Waiting for TDEC approval of submitted SWPPP, NOI, and ARAP applications.

Planning and Codes Department
JULY 2021









Planning and Codes Department
JULY 2021

	Month	FY2022	FY2021	FY2020	FY2019
MEETING AGENDA ITEMS#					
Planning Commission	10	10	74	69	66
Construction Appeals	0	0	0	0	0
Zoning Appeals	0	0	4	5	6
Tech. Review/Study Sessior	1	1	2	0	1
Property Maintenance	0	0	0	0	0
PERMITS					
Single Family Residential	22	22	376	193	71
Multi-Family Residential	0	0	22	0	13
Other Residential	8	8	83	91	93
New Commercial	0	0	6	6	3
New Industrial	0	0	2	0	1
Other Com/Ind	3	3	23	23	33
Sign	1	1	17	14	25
Occupancy Permits	83	83	21	14	25
Commercial Certificate of Occupancy-					
Other	0	0	11	12	3
BUILDING INSPECTIONS					
Residential	400	400	2621	2858	2411
Hours	120	120	533	699.58	414.98
Commercial /Industrial	16	16	92	110	179
Hours	8	8	36.93	12.83	165
CODE ENFORCEMENT					
Total Cases	9	9	98	330	179
Hours	2	2	35.75	70.24	86.75
Complaints Received	9	9	41	116	98
MEETINGS					
Administration	17	17	72	58	68
Hours	14	14	99	38.26	103.67
Planning	6	6	53	76	135
Hours	5	59.75	96.58	155.5	86.82
Codes	4	4	11	28	35
Hours	4	4	9	37.85	40.16
FEES					
Permit Fees	$104,142.70	$ 104,142.70	$2,144,740.07	$ 808,041.72	$523,552.31
Board Review Fees	$475.00	$ 475.00	$ 84,775.00	$ 11,000.00	$3,750.00
City Impact Fee	**$27,390.00**	**$ 27,390.00**	**$ 717,050.67**	**$ 262,292.31**	**$212,537.89**
Roads	$8,382.00	$ 8,382.00	$ 301,769.60	$ 77,860.90	$98,885.80
Parks	$8,712.00	$ 8,712.00	$ 150,326.00	$ 74,646.00	$ 23,140.00
Police	$6,204.00	$ 6,204.00	$ 191,431.41	$ 59,096.30	$ 11,704.30
Fire	$4,092.00	$ 4,092.00	$ 79,900.66	$ 36,749.61	$ 23,344.29
OTHER ITEMS					
Subdivision Lots	0	0	0	235	51
Commercial/Ind. Sq Ft	0	0	15,216	214,206	27,006
Multi-Family Units	0	375		0	144
Other	n/a	n/a	n/a	n/a	n/a
Subdivision Bonds: 15	$ 3,791,061.30	$3,791,061.30	$3,374,092.67	$1,633,984.00	$922,141.63
Builders Bonds	0.00	$ -	$ 18,000.00	$ 69,366.43	$45,366.43
Workings Days in Month	17	17	17	16	15

Parks, Recreation, & Cultural Arts Department
July 2021

Summary of Month's Activities

This month was probably the most eventful we have had since the pandemic began. We had our annual Independence 5K, a 10U Baseball State Tournament, the Americana event, and 3v3 Soccer Tournament all in this one month. It was a challenging few weeks for us but everyone stepped up and did a fantastic job. Some fall sports have already begun practicing and more will start in the coming weeks, so it doesn't slow down much at all for us. In fact, the fall is our busiest time with all sports facilities in our parks being used as well as many special events taking place. So, we will remain busy until the winter.

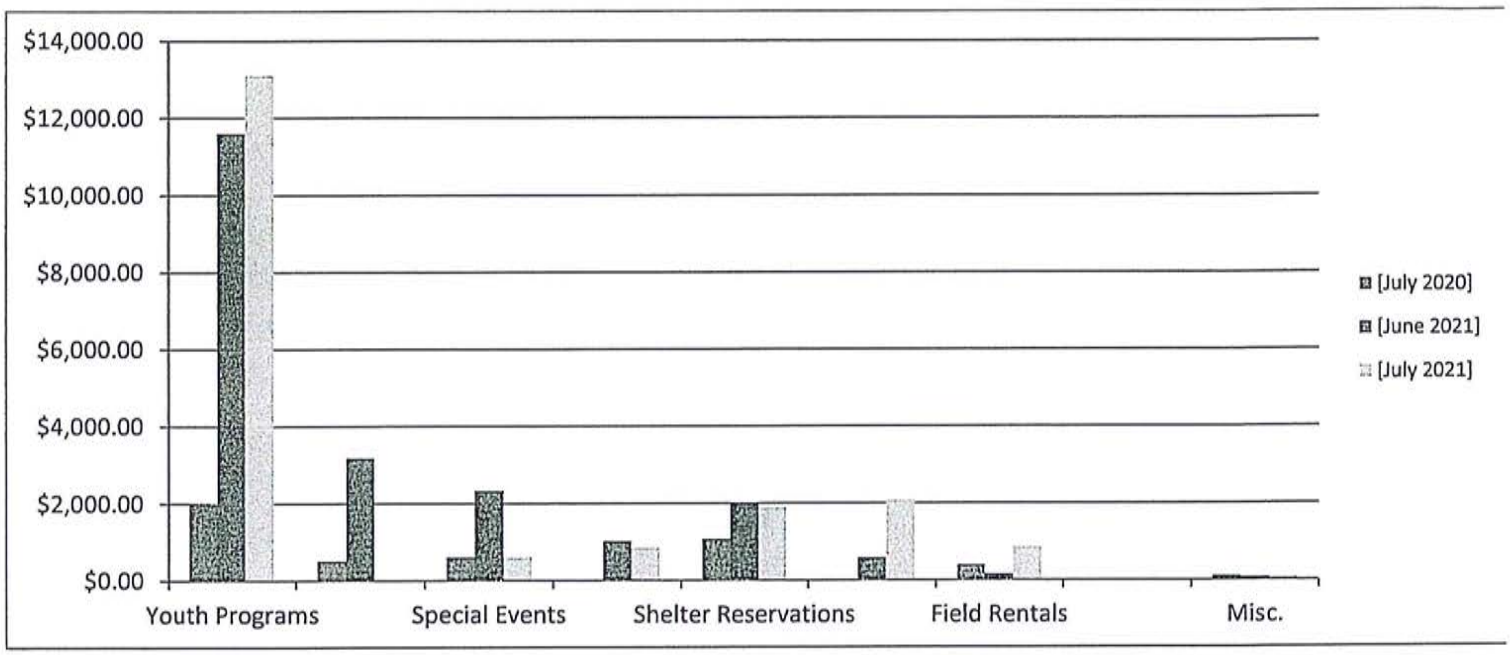
An update on some projects:

The Soccer Complex Renovation project began construction this month after the 3v3 tournament concluded. They have 100 days to complete the project, which would take it until around the end of October or early November. We haven't done much yet for the grant we received for the second phase of this project. Some workshops are going to be scheduled before anything can take place with it, so it may be a little while until we start that whole process.

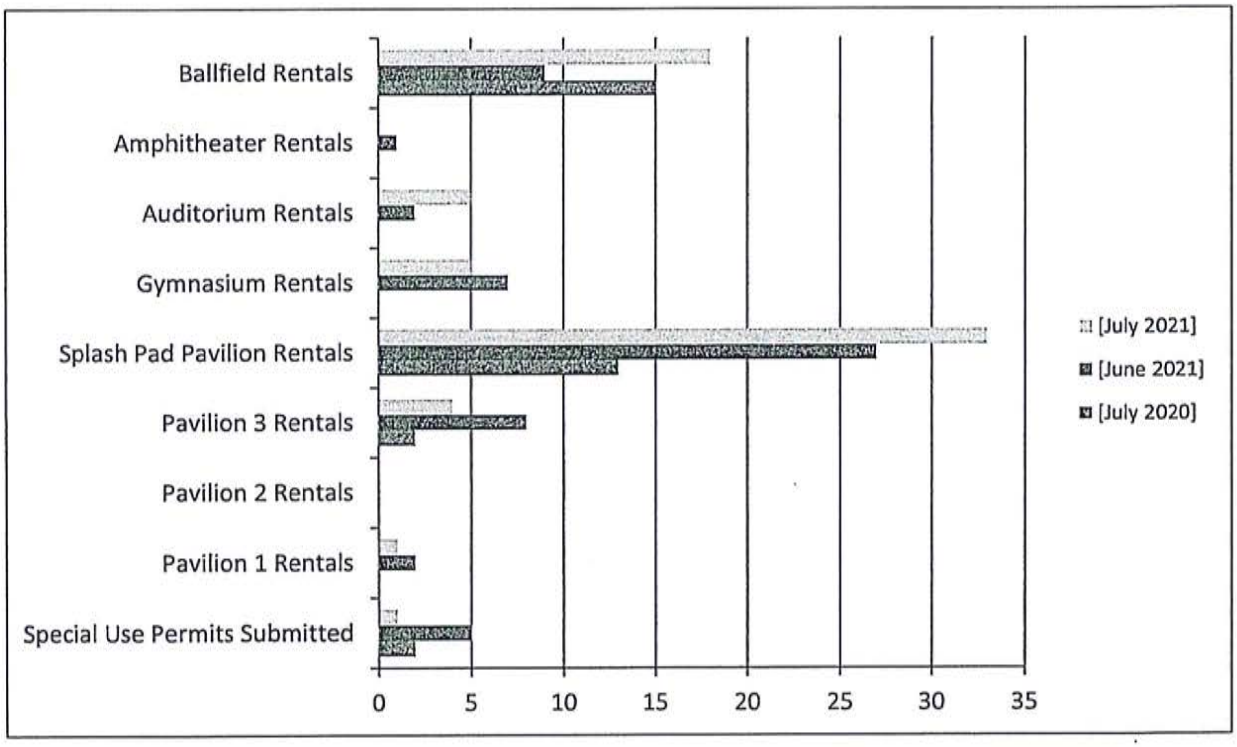
We have ordered the parts needed to repair the Greenway trailhead clock. It will take several weeks to receive them as they have to be made but we are going to attempt to fix it ourselves when we get them. It should make the clock look a little more updated and improve the lighting of it and of course it should make it function properly.

Some projects that will be coming up soon are: design for the splash pad maintenance building and municipal park concession stand, expanding the sidewalk at Northwoods Park and purchasing the last bit of equipment we need to outfit our infield groomer to be able to laser grade.

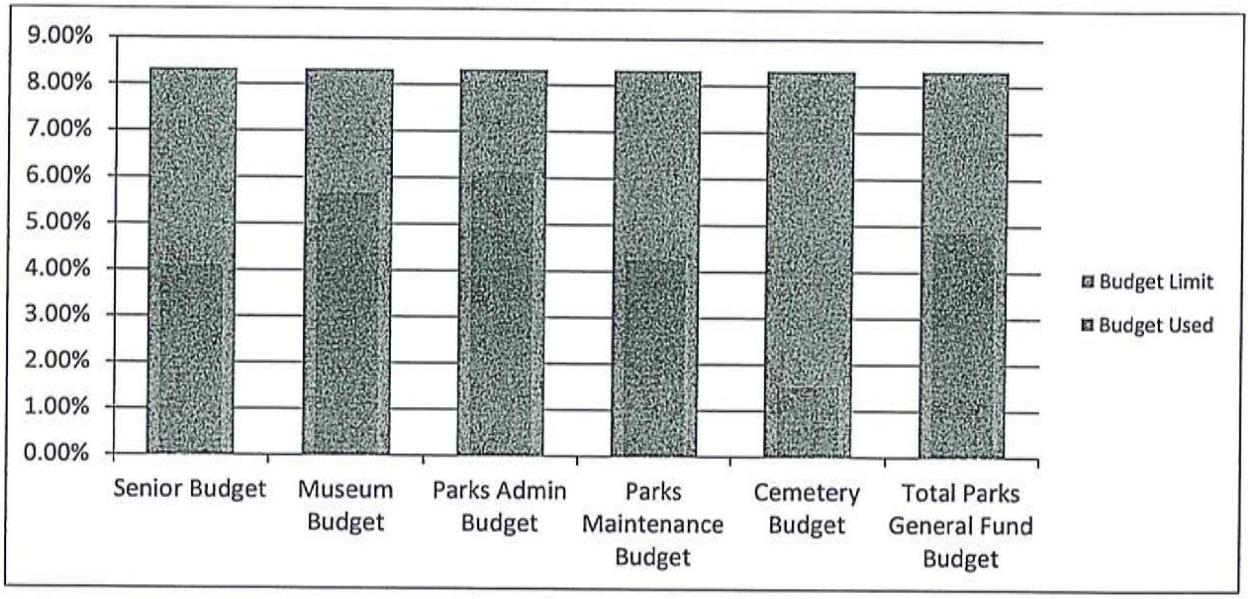
Revenues



Facility Usage



Over/Under Budget



Recreation

Independence 5K

- 123 registered runners
- Net Profit of $225
- Updates for next year include new mile marker signs/ timing clock

Fall Ball

- Baseball had 165 players register
- Softball had 15 registered but wasn't enough to make a league
- 8 teams in 6U, 3 teams in 8U, 4 teams in 10U
- Baseballs. Helmets, tees, and uniforms all ordered

Adult Basketball

- Teams began games and practices in July
- 10 teams total
- Ends on September 14

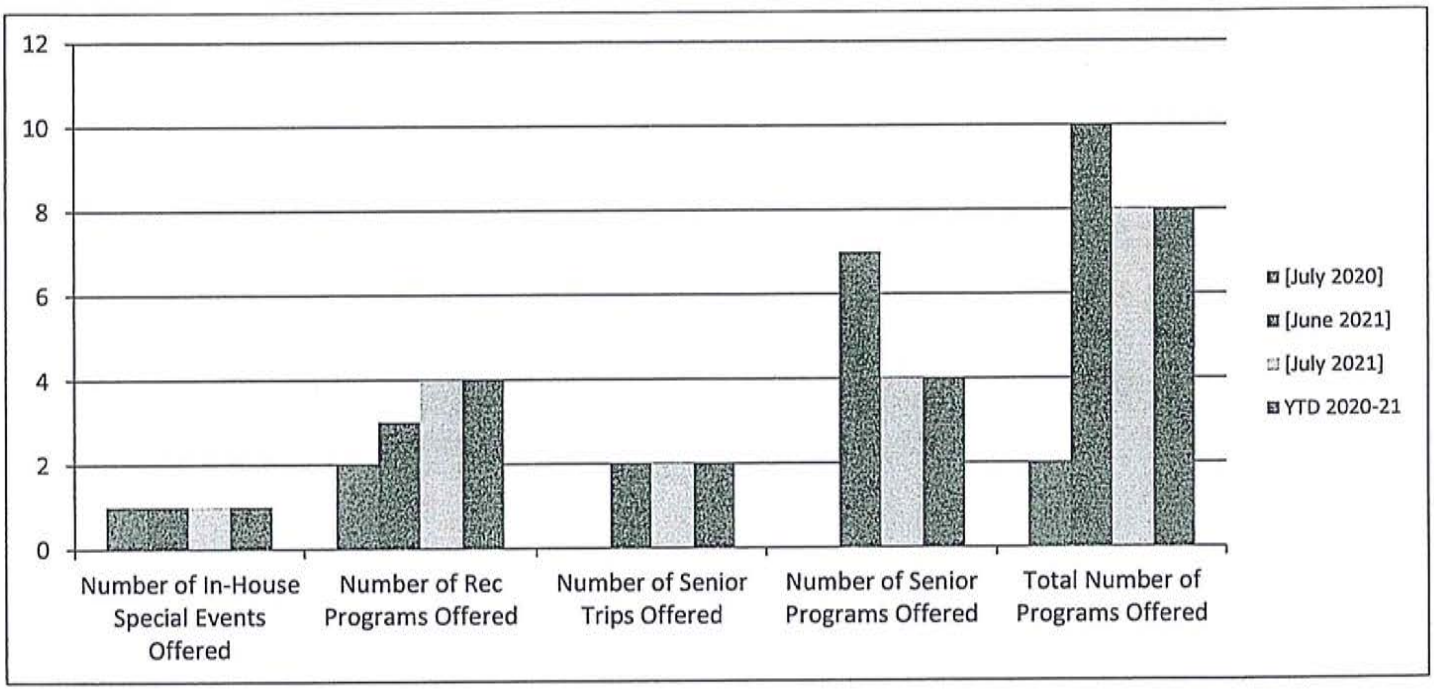
Girls' Volleyball

- Ended registration on 7/18
- 53 players registered
- 4 teams in 3rd-5th grade, 3 teams in 6th-8th grade
- Practices begin in August

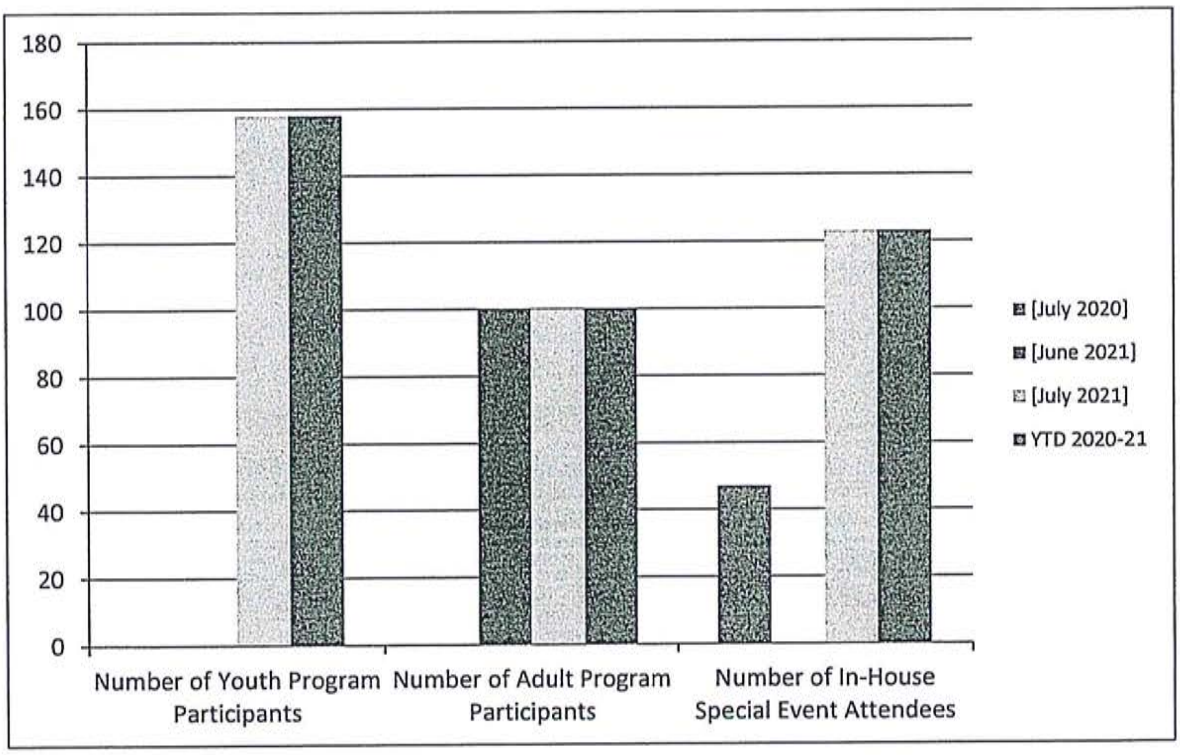
Miscellaneous

- Sponsorship plaques for 5k and Challenger Baseball ordered and picked up
- Playground inspections done at the parks
- Looking into ordering new yard signs to advertise upcoming rec programs
- Continuing to update television with latest news in gym lobby

Programming Opportunities



Programming Attendance



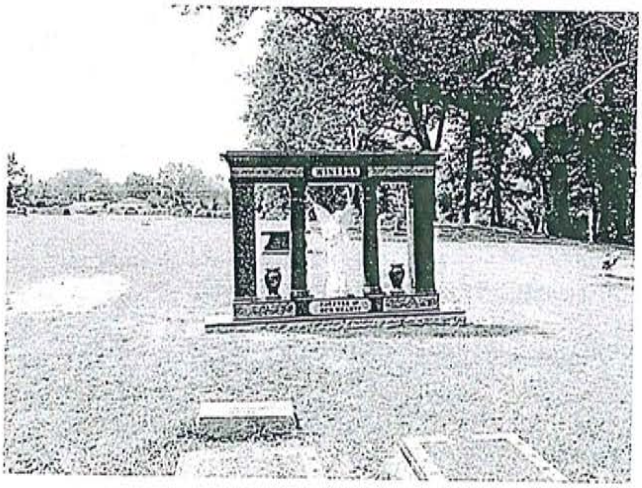
Maintenance

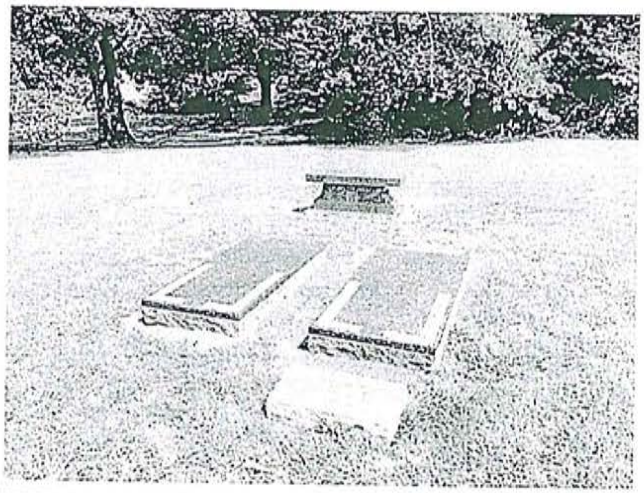
We cut down some trees along the Greenway that were damaged during the tornadoes earlier this summer. They were in behind a citizen's home, so we had to repair their fence that was damaged as well.

We also cut back trees along Tyree Springs Road to help cars being able to see people on the bridge before they cross the road.

We also cut back some trees at the Dog Park that had gotten overgrown.

We did a large foundation for a headstone in the cemetery this month as well. It is the largest headstone we have in the cemetery and turned out very nice.



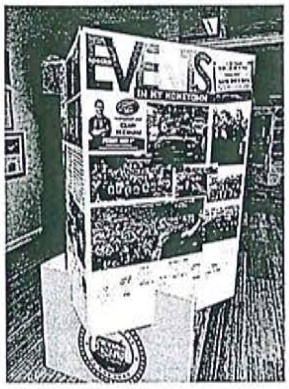


Museum

Volunteers

The volunteers and I interviewed Lanny and Gale Wilkinson in July. The interview was recorded for future reference. Volunteer helped with staying up on newspaper clippings and better organizing current clippings for quicker access. Volunteers also picked up a donation of a cider mill. Volunteers worked a total of 10.5 hours for the month of June.

Exhibits



Box displays for the 50th Celebration were rotated between the museum, city hall and the library. The 2 new event box displays were included in this rotation.

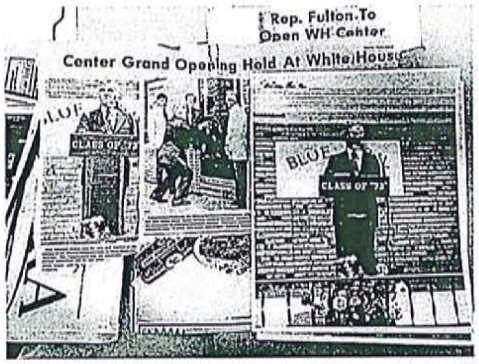
Social Media Promotion

White House History Wednesday's monthly edition was posted on Wednesday, July 28, 2021, with a new episode discussing the beginning of the Business Expo. As of today (8/5), this month's episode had 242 views and 5 shares.

Marketing

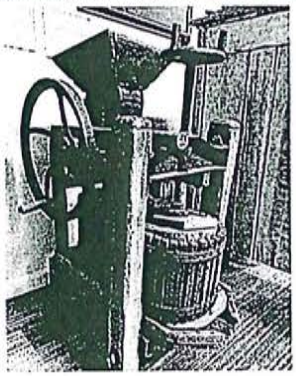
Met with American Marketing & Publishing about adding photos and panoramic photos to the museum's Google listing.

Loaned Artifacts



Joyce Whitson Beard loaned several photos and newspaper articles to be scanned and archived.

Donated Artifacts



Jerry and Barbara Meadows donated a cider mill that was once owned by Winford Camplin.

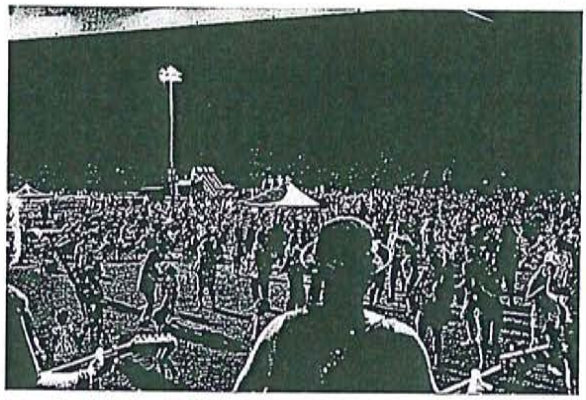
Tours at Museum

Tours were given to walk ins.

Events Assisted with and/or Attended

July 7 – Cool Off With a Cop at Farmer's Market

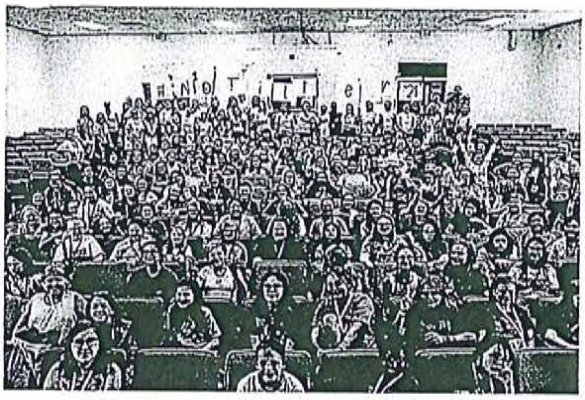
July 10 – Americana, attendance this year was best yet!



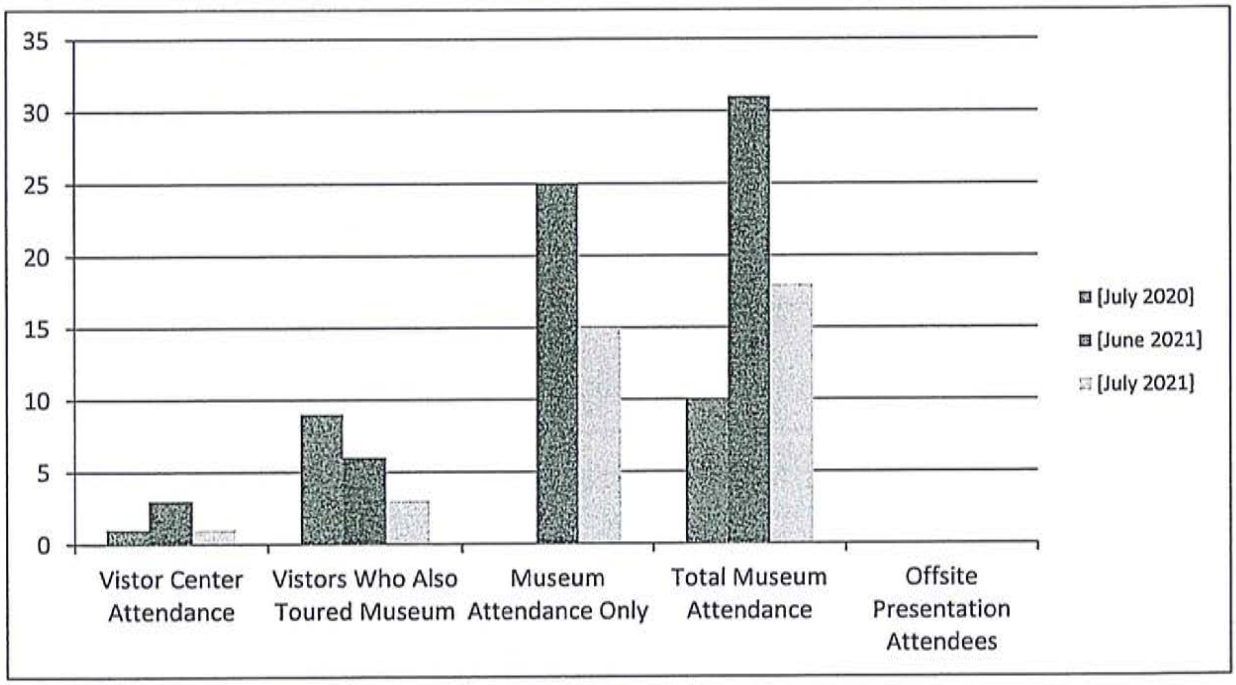
July 15 – Ribbon Cutting Living Oily

July 22 – Music Under the Stars

July 30 - #NoFilter

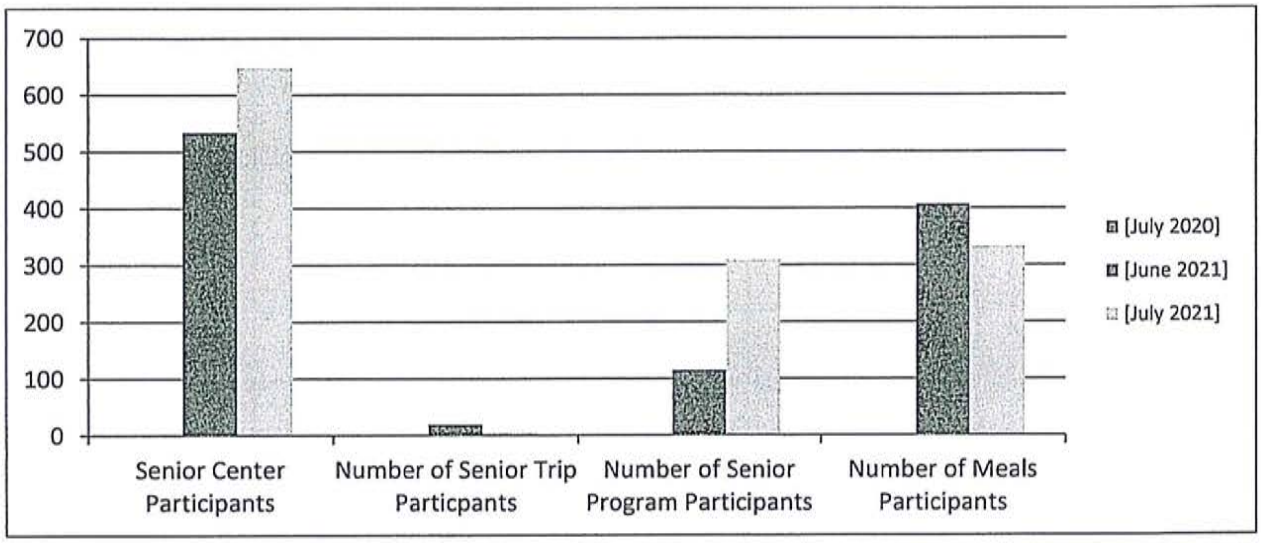


Museum/Visitor Center Usage



Senior Center Participation - July 2021			
Outings/Events:			
Crafts	3		
Dance	50		
Bowling	3		
Lunch	3		
Total	**59**		
		Sr Meals Wednesdays	
		81	
		88	
		91	
		73	
		333	**TOTAL**
Programs:			
Fittercise	230		
Walk			
Yoga	26		
TOTAL	**256**		
NEW MEMBERS	**1**		
FIRST TIME ATTENDEE	**1**		
TOTAL Sr Center Participants:	**648**		

Senior Programming/Attendance



	FYE 2017	FYE 2018	FYE 2019	FYE 2020	20-Jul	Jul-21	Aug,21	YTD 20-21
Facility Usage								
Special Use Permits Submitted			13	15	2	1		1
Pavilion 1 Rentals			3	7	0	1		1
Pavilion 2 Rentals			11	5	0	0		0
Pavilion 3 Rentals			106	38	2	4		4
Splash Pad Pavilion Rentals			177	106	13	33		33
Total Number of Pavilion Rentals			297	156	15	38		38
Gymnasium Rentals			130	79	0	5		5
Cafteria Rentals			54	0	0	0		0
Auditorium Rentals			4	10	0	5		5
Amphitheater Rentals			3	0	0	0		0
Total Number of Facility Rentals			196	89	0	10		10
Ballfield Rentals			7	45	15	18		18
Vistor Center Attendance			6	21	1	1		1
Vistors Who Also Toured Museum			14	84	9	3		3
Museum Attendance Only			85	668	0	15		15
Total Museum Attendance			99	752	10	18		18
Programming								
Number of Youth Program Participants			679	578	0	158		158
Number of Adult Program Participants			240	76	0	100		100
Number of In-House Special Events Offered			8	7	1	1		1
Number of In-House Special Event Attendees			2987	2964	47	123		123
Number of Rec Programs Offered			34	18	2	4		4
Number of Senior Center Memberships			319	1768	0	201		201
Number of New Senior Center Memberships			16	16	0	1		1
Senior Center Participants			14,966	9594	0	648		648
Senior Center First Time Visitors			32	59	0	1		1
Number of Senior Trips Offered			54	37	0	2		2
Number of Senior Trip Particpants			896	613	0	6		6
Number of Senior Programs Offered			117	76	0	4		4
Number of Senior Program Participants			9,989	6798	0	309		309
Number of Senior Meals Served			54	34	0	4		4
Number of Meals Participants			4052	2235	0	333		333
Offsite Presentation Attendees			0	15	0	0		0
Total Number of Programs Offered					2	8		8

Revenues								
Youth Programs			$55,825.00	$41,183.00	$1,976.00	$13,096.00		$13,096.00
Adult Programs			$ 8,460.00	$ 3,580.00	$500.00	$0.00		$0.00
Special Events			$ 4,355.00	$ 2,009.00	$605.00	$595.00		$595.00
Senior Meals			$10,875.00	$ 5,961.50	$0.00	$838.50		$838.50
Shelter Reservations			$12,135.00	$ 4,780.00	$1,075.00	$1,880.00		$1,880.00
Facility Reservations			$19,305.00	$ 8,046.88	$0.00	$2,081.75		$2,081.75
Field Rentals			$ 2,521.00	$ 1,203.34	$390.00	$850.00		$850.00
Affiliate League/Tournament Fee Revenue					$0.00	$0.00		$0.00
Misc.			$25,030.00	$31,411.74	$100.00	$58.95		$58.95
Workflow								
Mowing Hours			1,554	2,601	319	300		300
Work Orders Received			N/A	8	2	1		1
Work Orders Completed			N/A	8	2	1		1
Number of Projects Started			27	40	7	3		10
Number of Projects Completed			18	35	2	3		3

White House Library
July 2021

Summary of Activities

The library board did not have enough trustees to form a quorum, so the library board meeting was cancelled. The board will discuss everything that was on the July agenda in September.

The Board of Mayor and Alderman renewed one trustee's board appointment and also appointed a new board member to fill a vacancy. Now the library board is full.

The library held 4 special summer reading programs in July which included: a k-9 demonstration which had 59 people in attendance, a bike safety day in which 15 people attended, a truck and touch event with 112 individuals attending, and a water party with 90 individuals participating. These programs wrapped up our summer reading program and the reading challenge portion. Below are the number of individuals that signed up for the challenge and how many actually participated.

2021	Listeners	Readers	Teens	Adults	Grand Total
Sign-ups	27	43	9	41	120
Participated	21	30	4	35	90

The library staff decided to add 4 "Christmas in July" events that corresponded with the last week of summer reading. These events included: a Christmas craft day, a Christmas movie showing, a scavenger hunt, and pictures with Santa. Alderman Farris Bibb played Santa for the event, which was our most popular Christmas event.

The library director and other staff helped with the Americana event on July 10. The director also attended the Americana debriefing a week after to discuss how the event went.

The library director met with a few different companies to get some work done. Copper Creek Electrical is going to replace some emergency lights that have stopped working. Cintas is going to do a deep cleaning of the bathroom and hallway tiles. Americana Marketing is going to do a virtual tour of the library. The staff have been working on getting the library put back to pre-COVID arrangement for this virtual tour.

The library had a special adult virtual program on home organization using the Marie Kondo technique. The event went well with no issues and seemed to be well received. Even though the library has been holding face-to-face programs during COVID, virtual programs may do better for adults because they can be viewed from home.

The library had a special guest, author, Marcelia Ross, come read her children's book on July 28. This author book reading was well received with 32 individuals in attendance.

Department Highlights

The highlights for the month was the success with summer reading. There are still some people concerned about COVID, so the library was very pleased with the number despite still having some uncertainly while planning these events. In addition, the non-summer reading events also went over well and the library will look at possibly repeating some of these programs in the future.

White House Public Library
July 2021
Performance Measures

Official Service Area Populations

2017	2018	2019	2020	2021
13,833	14,035	14,202	14,363	14,455

Membership

July	2017	2018	2019	2020	2021
New Members	147	126	127	48	91
Updated Members	277	289	343	270	490
Yearly Totals	**2017**	**2018**	**2019**	**2020**	**2021**
Total Members	11,893	7,073	8,376	9,496	7,160
% of population with membership	86	51	59	66	50

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

Total Material Available: 38,565
Estimated Value of Total Materials: $964,125 — **Last Month:** $954,575
Total Materials Available Per Capita: 2.68 — **Last Month:** 2.64
State Minimum Standard: 2.00

Materials Added in July

2017	2018	2019	2020	2021
416	160	402	325	421

Yearly Material Added

2017	2018	2019	2020	2021
3,602	3,123	3,004	3,025	1,884

Physical Items Checked Out in July

2017	2018	2019	2020	2021
6,885	6,952	6,892	3,350	6,240

Cumulative Physical Items Check Out

2017	2018	2019	2020	2021
63,421	62,536	65,522	50,042	32,615

Miscellaneous item checkouts

July	2017	2018	2019	2020	2021
Technology Devices	64	89	31	25	50
Study Rooms	66	103	108	0	18
Games and Puzzles	58	80	71	24	62
Seeds	15	36	30	22	23
STEAM Packs	*	*	24	0	25
Cake Pans	*	*	*	3	4

Yearly Totals

2017	2018	2019	2020	2021
585	644	137	381	411
828	1,082	253	305	151
528	743	222	955	679
1,197	586	112	302	775
*	148	61	25	59
*	6	1	28	17

Library Services Usage

July	2017	2018	2019	2020	2021
Lego Table	325	180	198	0	0
Test Proctoring	4	23	13	11	33
Charging Station	12	9	14	0	6
Notary Services	*	*	*	3	24
Library Visits	*	5,291	5,595	2,193	3,763
Website Usage	*	*	2,182	1,156	2,629
Reference Questions	14	3	3	17	8

Yearly Totals

2017	2018	2019	2020	2021
2,643	1,891	553	459	0
56	152	27	74	85
86	90	19	47	25
*	*	16	88	77
*	52,565	55,728	30,007	21,905
*	2,517	16,935	17,977	16,311
115	59	77	60	37

Library Volunteers

July	2018	2019	2020	2021
Library Volunteers	13	14	2	10
Volunteer Hours	140	154	81.5	133.5

Yearly Totals

18-19	19-20	20-21
82	36	20
809	1,286	1,337.5

We have not getting many volunteers as some organizations are not requiring volunteer work at this time due to COVID.

Computer Users

July	2017	2018	2019	2020	2021
Wireless	502	791	811	154	256
Adult Users	334	427	368	221	227
Kids Users	249	216	207	5	177

Yearly Computer Users

2017	2018	2019	2020	2021
8,725	9,535	2,017	3,829	1,976
4,413	4,642	1,103	2,138	1,262
2,209	2,088	556	427	403

Universal Class Counts

July	
Sign ups	1
Courses started	2
Lessons viewed	11
Class Submissions	4

Yearly Totals

2017	2018	2019	2020	2021
27	24	9	10	6
39	52	16	53	30
273	661	194	1,771	338
258	445	105	800	167

Programs

1,000 books	2018	2019	2020	2021
Monthly Sign-ups	7	2	11	2
Yearly Sign-ups	29	60	81	83

Achievements	2018	2019	2020	2021
100 Mark	2	0	0	9
500 Mark	2	2	0	1
Completion	0	1	2	4

Face-to-face Kids Programs

July	2017	2018	2019	2020	2021
Programs	9	11	9	2	15
Attendees	560	576	395	188	567
Yearly	**2017**	**2018**	**2019**	**2020**	**2021**
Programs	181	146	154	43	39
Attendees	4,268	4,260	4,201	1,185	1,259

Virtual Kids Programs

July	2020	2021
Videos	1	4
Views	168	10
Yearly	**2020**	**2021**
Videos	24	19
Views	4,182	230

Grab & Go Kits

July	2020	2021
Kits	5	3
Taken	112	174
Yearly	**2020**	**2021**
Kits	38	36
Taken	1094	1353

In addition to our story times and kids crafternoons, we starting having special Summer Reading performers. The performer days were on Thursday. One had to be moved inside and live streamed because of rain. The children's librarian is holding the same story time on both days instead of having two separate ones. It has been going over well because now parents have more options when working around their personal schedule.

Face-to-face Teen Programs

July	2017	2018	2019	2020	2021
Programs	2	4	4	0	0
Attendees	4	3	11	0	0
Yearly	**2017**	**2018**	**2019**	**2020**	**2021**
Programs	47	82	68	13	0
Attendees	481	432	518	81	0

Tween Face-to-Face Programs

July	2020	2021
Programs	0	0
Attendees	0	0
Yearly	**2020**	**2021**
Programs	5	0
Attendees	18	0

Combined Face-to-Face

July	2020	2021
Programs	0	3
Attendees	0	17
Yearly	**2020**	**2021**
Programs	11	15
Attendees	77	193

Virtual Teen & Tweens

July	2020	2021
Videos	1	0
Views	186	0
Yearly	**2020**	**2021**
Videos	12	6
Views	1,591	95

Grab & Go

July	2020	2021
Kits	4	0
Taken	50	0
Yearly	**2020**	**2021**
Kits	13	17
Taken	152	188

Since we are having inside face-to-face programs, we are now doing sewing projects that take two days to complete. As such, we did not have as many grab and go kits to put out for teens.

Face-to-face Adult Programs

July	2017	2018	2019	2020	2021
Programs	7	22	13	0	4
Attendees	18	43	73	0	21
Yearly	**2017**	**2018**	**2019**	**2020**	**2021**
Programs	145	175	157	42	24
Attendees	689	1,009	1,343	214	200

Virtual

July	2020	2021
Videos	4	1
Views	1,238	20
Yearly	**2020**	**2021**
Videos	18	1
Views	4,972	20

Device Advice

Sessions	2019	2020	2021
July	*	0	8
Yearly	125	51	33

Summer Reading Numbers

Sign-ups	2017	2018	2019	2020	2021
Listeners	90	72	84	27	27
Readers	129	149	162	39	43
Teens	40	26	27	7	9
Adults	39	43	53	37	41
Total	298	290	326	110	120

Participated	2017	2018	2019	2020	2021
Listeners	35	32	47	11	21
Readers	62	83	96	14	30
Teens	7	13	16	3	4
Adults	12	18	21	13	35
Total	116	146	180	41	90

Reading Benchmarks

Minutes	60	120	180	240	300	360	420	480	540	Grand Prizes
Tots	19	13	13	12	10	9	9	9	8	4
Minutes	**100**	**200**	**300**	**400**	**500**	**600**	**700**	**800**	**900**	**Grand Prizes**
Kids	24	19	17	17	17	17	15	13	13	6
Teens	4	4	3	2	2	2	2	2	2	1
Adults									13	13

Interlibrary Loan Services

July	2017	2018	2019	2020	2021
Borrowed	37	61	75	47	46
Loaned	27	50	42	5	30

Yearly Interlibrary Loan Services

2017	2018	2019	2020	2021
562	690	690	534	398
305	410	410	151	125

July	R.E.A.D.S
Adults	1,763
Juvenile	122

Yearly Totals	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Adults	15,773	21,138	23,138	19,466	1,763
Juvenile	725	1,430	1,189	1,032	122

The READS statistics come from the state.

CITY COURT REPORT

July 2021

CITATIONS

TOTAL MONIES COLLECTED FOR THE MONTH	$6,764.87	
TOTAL MONIES COLLECTED YTD		**$6,764.87**

STATE FINES

TOTAL MONIES COLLECTED FOR MONTH	$2,119.55	
TOTAL MONIES COLLECTED YTD		**$2,119.55**

TOTAL REVENUE FOR MONTH	$8,884.42	
TOTAL REVENUE YTD		**$8,884.42**

DISBURSEMENTS

LITIGATION TAX	$577.60	
DOS/DOH FINES & FEES	$403.75	
DOS TITLE & REGISTRATION	$285.00	
RESTITUTION/REFUNDS	$0.00	
ON-LINE CC FEES	$87.73	
CREDIT CARD FEES	$19.64	
WORTHLESS CHECKS	$0.00	
TOTAL DISBURSEMENTS FOR MONTH	$1,373.72	
TOTAL DISBURSEMENTS YTD		**$1,373.72**

ADJUSTED REVENUE FOR MONTH	$7,510.70	
TOTAL ADJUSTED REVENUE YTD		**$7,510.70**

DRUG FUND

DRUG FUND DONATIONS FOR MONTH	$546.25	
DRUG FUND DONATIONS YTD		**$546.25**

Offenses Convicted & Paid For Month	Count	Paid
Parking Prohibted	1	$0.00
Financial Responsibilty Law	9	$225.00
Registraiton Law	25	$1,579.13
Improper Equipment	1	$0.00
Texting/Hands Free Law	7	$339.26
Open Container	2	$265.00
DL Exhibted	2	$162.50
Red Light	4	$255.52
Anit-Noise Regulations	1	$117.50
Stop Sign	0	$0.00
Speeding	30	$3,227.40
Seat Belt	0	$0.00
Failure To Yield	0	$0.00
Exercise Due Care	4	$222.50
Following Too Close	5	$170.83
Total	91	$6,564.64

RESOLUTIONS....

ORDINANCES....

ORDINACE 21-13

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING THE MUNICPIAL CODE TITLE 6 LAW ENFORCEMENT CHAPTER 1 POLICE AND ARREST

Whereas, the Board of Mayor and Alderman desire to update the Municipal Code regarding age requirement in the Police Department;

NOW, THEREFORE, BE IT ORDAINED BY THE Board of Mayor Alderman that the White House Municipal Code Title 6 LAW ENFORCEMENT, Chapter 1 POLICE AND ARREST be amended from the Municipal Code as follows:

TITLE 6: LAW ENFORCEMENT.

CHAPTER 1: POLICE AND ARREST

SECTION: 6-108 ***Amendments are made in bold, italics, and underlined text.**

6-108. **Police officers--age requirements**. No person shall be employed in the police department as a uniformed police officer, on a full-time, part-time or reserve capacity until such individuals attains the age of ~~twenty-one (21)~~ ***eighteen (18)***.

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

First Reading: July 15, 2021 PASSED

Second Reading: August 19, 2021

_____

Michael Arnold, Mayor

ATTEST:

_____

Derek Watson, City Recorder

ORDINACE 21-14

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING THE MUNICPIAL CODE TITLE 7 FIRE PROTECTION AND FIREWORKS CHAPTER 3 FIRE DEPARTMENT

Whereas, the Board of Mayor and Alderman desire to update the Municipal Code regarding age requirement in the Fire Department;

NOW, THEREFORE, BE IT ORDAINED BY THE Board of Mayor Alderman that the White House Municipal Code Title 7 **FIRE PROTECTION AND FIREWORKS** Chapter 3 **FIRE DEPARTMENT** be amended from the Municipal Code as follows:

TITLE 6: FIRE PROTECTION AND FIREWORKS

CHAPTER 1: FIRE DEPARTMENT

SECTIONS: 7-306 and 7-308 ***Amendments are made in bold, italics, and underlined text.**

7-306. Fire chief responsible for training. The fire chief shall be fully responsible for the training of the ~~firemen~~ ***firefighters***, and the minimum training shall consist of having the personnel take the fire apparatus out for practice operations not less than once a month.

7-308. Firefighters - age requirements. No person shall be employed in the fire department as a full-time uniformed ~~fireman~~ ***firefighter*** until such individual attains the age of ~~twenty-one (21)~~ ***eighteen (18)***.

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

First Reading: July 15, 2021 PASSED

Second Reading: August 19, 2021

Michael Arnold, Mayor

ATTEST:

Derek Watson, City Recorder

ORDINANCE 21-15

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING THE MUNICIPAL CODE TITLE 9, BY ADDING CHAPTER 6 MOBILE FOOD VENDORS.

WHEREAS, Mobile Food Vendors have found a service need in the City of White House at various construction sites, sporting events, private properties in commercial and residential areas, and public parks;

WHEREAS, Mobile Food Vendors provide a variety of foods and beverages at City sponsored events such as the Farmers Market, Americana, Music Under The Stars, and other similar events;

WHEREAS, it is important to have regulations and limitations on such Mobile Food Vendors;

WHEREAS, the Board of Mayor and Aldermen desire to regulate and limit such vendors by ordinance;

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the White House Municipal Code Title 9, Chapter 6 MOBILE FOOD VENDORS be added into the Municipal Code as follows:

TITLE 9: BUSINESS, PEDDLERS, SOLICICITORS, ETC.
Amends are made in bold, italics, and underlined text.

CHAPTER 6: MOBILE FOOD VENDORS
SECTION
9-501. Purpose.
9-502. Definitions.
9-503. Permit required for engaging in mobile food vending.
9-504. General regulations.
9-505. Hours of operation.
9-506. Location of operations.
9-507. Enforcement.
9-508. Revocation of mobile food vendor vehicle permits.
9-509. Suspension of mobile food vendor vehicle permits.
9-510. Suspension terms.

9-501. Purpose. The city finds that allowing mobile food vendors to operate, subject to practical regulations and limitations, is beneficial to persons living and working within the city. This chapter recognizes the unique physical and operational characteristics of mobile food vending, establishes standards for mobile food vending operations and promotes practices that serve the health, safety and welfare of the public.

9-502. Definitions. The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

(1) "Canteen truck" is defined as a vehicle that operates to provide food services to workers at locations where access to such services is otherwise unavailable or impractical (e.g., a construction site); from which the operator sells food and beverages that require no on-site preparation or assembly other than heating of pre-cooked foods; and is not advertised in any form to the general public except by virtue of signage on the vehicle. Products sold from canteen trucks may include fruits, vegetables, pre-cooked foods such as hot dogs, pre-packaged foods and pre-packaged drinks.

(2) "Food trailer" is defined as a detached trailer that is equipped with facilities for preparation, cooking and selling various types of food and/or drink products.

(3) "Food truck" is defined as an enclosed motor vehicle equipped with facilities for preparing, cooking, and selling various types of food and/or drink products other than exclusively ice cream and related frozen products.

(4) "Ice cream truck" is defined as a motor vehicle containing a commercial freezer from which a vendor sells only frozen, pre-packaged food products such as ice cream, frozen yogurt, frozen custard, flavored frozen water and similar frozen items.

(5) "Location" is defined as any single property parcel or any combination of contiguous parcels that are owned or controlled by a single entity or affiliated entities.

(6) "Mobile food vendor" is defined as any person selling food and/or drink from a mobile vehicle, including a canteen truck, food truck, food trailer, ice cream truck, or a non-motorized vehicle from which such products are sold.

(7) "Mobile food vendor vehicle" is defined as a vehicle that returns daily to its base of operations and is used either in the preparation or sale of food or drink products, or both.

(8) "Operate" is defined as to sell food, beverages, and other permitted items from a mobile food service vehicle and includes all tenses of the word.

(9) "Operator" is defined as any person operating or permitted to operate a mobile food vendor vehicle.

(10) "Permit administrator" is defined as a person designated by the city administrator to oversee the issuance, suspension and revocation of mobile food vendor permits.

(11) "Vehicle" is defined as every device in, upon or by which any person or property may be transported or drawn upon a street, including devices moved by human power.

9-503. Permit required for engaging in mobile food vending. (1) Required. The designated permit administrator shall oversee the issuance, suspension and revocation of mobile food vendor permits. No mobile food vendor vehicle may operate within the city without a mobile food vendor vehicle permit issued by the city. A mobile food vendor vehicle permit authorizes the holder only to engage in the vending of products from a mobile food vendor vehicle in compliance with this code and as specified on the permit. The permit must be prominently displayed when the mobile food vendor vehicle is in operation. This section shall not apply to contractual arrangements between a mobile food vendor vehicle operator and any individual, group or entity for pre-arranged catering at a specific location for a period of not more than four (4) hours, provided that the mobile food vendor vehicle is not open to or serving the general public.

(2) Application. (a) An application must be submitted for each mobile food vendor vehicle.

(b) Submittal of an application for an annual mobile food vendor vehicle permit must be accompanied by payment of an application fee in the amount of one hundred twenty dollars ($120.00) which will be prorated by month for the first year of the permit. Any day in the month where the permit is in place will require payment for that entire month. No refunds will be issued.

(c) Submittal of an application for a temporary mobile food vendor vehicle permit must be accompanied by payment of an application fee in the amount of fifty ($50.00). The temporary permit shall be valid only for a maximum consecutive three (3) day period. Temporary mobile food vendor vehicle permits can only be approved two (2) times during a calendar year.

(d) Submittal of an application for a City of White House and partnering non-profit organization special event will require no application fee or permit fee.

(3) Issuance. A mobile food vendor vehicle permit shall be issued upon verification that an application has been completed, except that no such permit will be issued to a mobile food vendor vehicle that has an expired or invalid vehicle registration, does not have proof of valid automobile liability insurance in an amount required by law for operation of the applicable mobile food vendor vehicle, does not have proof of a $1,000,000 general liability insurance policy naming the City of White House as an additional insured if planning to operate on city property, provide a copy of the business license, and proof of a valid vehicular operator's license. If the permit administrator denies the application, such denial shall be in writing and provided to the applicant within fifteen (15) days of receipt of the application.

(4) Expiration. All mobile food vendor vehicle permits shall expire on December 31 of each year. A mobile food vendor vehicle permit may be renewed for the next twelve (12) month period, provided that all applicable requirements are met and the permit is not currently suspended or has been revoked within the preceding twelve (12) months. The fee for renewal shall be the same as the application fee for a new mobile food vendor vehicle permit.

(5) Transferability. A mobile food vendor permit may be transferred to another vehicle owned by the mobile food vendor if the current vehicle permitted is taken out of service. The permit may also be transferred as part of the sale of a controlling interest in a business holding the permit or a sale of substantially all of the assets of a business holding the permit. The operator of the mobile food vendor vehicle shall notify the city within thirty (30) days of any transfer or sale to update information that has changed or prior to the vendor operating the mobile food vendor vehicle in the City.

9-504. General regulations. (1) It is a violation to operate a mobile food vendor vehicle at any location in the City of White House except in compliance with the requirements of this chapter.

(2) Mobile food vendor vehicle operators must comply with all federal, state and local licensing and permitting regulations and all business tax, sales tax, and other tax requirements.

(3) Electricity. Any mobile food vendor vehicle shall not be attached to or use any temporary electrical pole or permanent electrical service.

(4) What can be sold. Mobile food vendors shall be limited to selling edibles and hot and cold beverages. Alcoholic beverages, except as may be specifically allowed by applicable state law and city ordinance shall not be sold. The sale of non-food or drink items from the mobile food vendor vehicle is not permitted.

(5) Litter receptacles. Each permitted mobile food vendor vehicle must maintain for customer use a litter receptacle of sufficient size to accept the litter being generated by the sales at the point of sales. The receptacle must be maintained in such a manner as to preclude an overflow of refuse. A pattern of leaving excessive litter caused by product packaging shall be basis for suspension or revocation of the mobile food vendor vehicle permit.

(6) Fire extinguishers and fire suppression systems. All mobile food vendor vehicles must be equipped with a fire extinguisher that is certified annually by a licensed company. Additionally, mobile food vendor vehicles that produce grease laden vapors (i.e. units with deep fat fryers or flat-top griddles) must have a current certified fire suppression system.

(7) Placement. Mobile food vendor vehicles shall not obstruct or impede pedestrian or vehicular traffic, access to driveways, and sight distance for drivers.

(8) Pedestrian only. Mobile food vendor vehicles shall serve pedestrians only; drive-through or drive-in services are hereby prohibited.

(9) Health regulations. All mobile food vendors and their mobile food vendor vehicles must be in compliance with all applicable health regulations for Robertson County, Sumner County, or both and the State of Tennessee relating to food safety and preparation.

(10) Noises. Other than ice cream vehicles being able to play a song associated with its business at a reasonable level of sound, no mobile food vendor vehicle shall sound any device which produces an offensive or load noise to attract customers. Public address system on the vehicle to broadcast and advertise products is prohibited.

(11) Support methods. No mobile food vendor vehicle may use stakes, rods or any other method of support that must be drilled, driven, or otherwise fixed into or onto asphalt, pavement, curbs, sidewalks, or buildings.

(12) Spills. To prevent discharges into waterways, drainage systems or public sewer systems, each mobile food vendor vehicle shall comply with all stormwater and sewer regulations of the city. In addition, each vehicle shall have a spill response plan to contain and remediate any discharge from the vehicle.

(13) Signage. Signage for each mobile food vendor vehicle shall be limited to signs on the exterior or interior of the vehicle and one sandwich board sign. All signs on the exterior of the vehicle shall be secured and shall not project more than six inches (6") from the vehicle. Sandwich board signs shall not exceed eight (8) square feet per side or forty-eight (48") inches in height and shall not obstruct or impede pedestrian or vehicular traffic.

9-505. Hours of Operation. (1) Mobile food vendor operators may operate beginning at 8:00 A.M. and ending at 10:00 P.M. unless otherwise restricted by the operator's mobile food vendor permit. The city may permit extended hours of operation for City of White House and a partnering non-profit organization special event. At the end of each business day's operation, the mobile food vendor shall remove from the property the mobile food vendor vehicle and all materials associated with the business, unless participating in a city permitted special event that allows the overnight parking of mobile food vendor vehicles during the special event.

(2) Canteen trucks may operate beginning at 7:00 A.M. and ending at 6:00 P.M. unless otherwise restricted by the operator's mobile food vendor permit. A canteen truck shall not remain in the public right-of-way for more than one (1) hour during a day.

(3) Ice cream trucks may operate beginning at 9:00 A.M. and sunset as stated for that day for the City of White House area by the National Weather Service. Ice cream trucks may vend on public streets so long as they remain mobile and only make stops of fifteen (15) minutes or less at one (1) location.

9-506. Location of Operations. (1) All canteen, food and ice-cream vehicles must follow these requirements for operating on private and public property within the City of White House.

(2) Private Property. (a) Permission. All mobile vendors selling to the public from private property shall have the written permission of the property owner, which shall be made available to the inquiring city employee immediately upon request.

(b) Unimproved properties. Regardless of any agreement with the owner of the property, mobile food vendor vehicles may not operate on an unimproved parcel. For purposes of this section, a parcel is considered "unimproved" if the parcel of property does not contain a building that may be occupied pursuant to applicable building codes.

(c) Maximum number of mobile food vendor vehicles on any parcel of private property is two (2) unless prior written approval by the city administrator is given for special events.

(d) No mobile food vendor vehicle shall operate within fifty feet (50') of a door intended for regular public use of a lawfully established eating establishment that is open for business (other than another mobile food vendor vehicle).

(e) No mobile food vendor vehicle shall operate within fifty feet (50) of any property line of any lot used for residential purposes.

(f) Mobile food vendor vehicles shall not block fire lanes, designated traffic lanes or ingress or egress to or from a building or street.

(3) Public Property. (a) Mobile food vendor vehicles may not operate on property owned by a public entity other than city property unless written permission has been given to operate on such public entity property.

(b) Mobile food vendor vehicles shall not operate as defined in 9-502 on any public street, sidewalk, alley, trail or right-of-way or any city owned or controlled property, including, and not limited to, city parks without written approval from the Parks and Recreation Director or the City Administrator.

(c) Mobile food vendors given written permission to operate on city owned or controlled property, including, but not limited to city parks must comply with all rules, regulations and requirements related to any city approved special event, including, but not limited to, provision as to where mobile food vendor vehicles will be located, how long the mobile food vendors can be present at the location, and how many and which mobile food vendor vehicles can participate in the city approved special event.

9-507. Enforcement. Each of the following circumstances constitute a violation of this chapter, for which a citation may be issued by a codes enforcement officer or police officer of the city:

(1) Operation of a mobile food vendor vehicle without a current, valid permit, provided further that each day and separate location at which a mobile food vendor vehicle is operated without a current, valid permit shall be considered a separate violation.

(2) Continuation of temporary mobile food vendor vehicle operations beyond the time period authorized by the permit.

(3) Failure to comply with any other provisions of this chapter.

9-508. Revocation of mobile food vendor vehicle permits. The Board of Mayor and Alderman shall have the power to revoke any mobile food vendor vehicle permit issued under the provisions of this chapter when the holder therof is guilty of making a false statement or misrepresentation in his application or of violating any of the provisions of this chapter. Revocation may be initiated by the permit administrator when four (4) violations of this chapter have occurred within a twelve (12) month period or has received three suspensions in two years.

9-509. Suspension of mobile food vendor vehicle permits. The permit administrator shall have the power to suspend any mobile food vendor vehicle permit if:

(1) The applicant for the permit knowingly provided false information on the application.

(2) Two (2) violations of this chapter have occurred within six (6) month period by the mobile food vendor vehicle operator and/or owner.

(3) The mobile food vendor vehicle operator fails to maintain a current, valid vehicle registration, vehicle operator license, health department permit, business license or proof of required motor vehicle insurance coverage.

9-510. Suspension terms. Suspension terms are as follows:

(1) ***First violation: Two (2) month suspension and violation finding(s) corrected.***
(2) ***Second violation in one year: Four (4) month suspension and violation finding(s) corrected.***
(3) ***Third violation in two years: Six (6) month suspension and violation finding(s) corrected.***
(4) ***Forth violation in two years: Recommendation for revocation.***

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

First Reading: July 15, 2021 PASSED

Second Reading: August 19, 2021

Michael Arnold, Mayor

ATTEST:

Derek Watson, City Recorder

City Recorder | 105 College Street | White House, TN 37188 | (615) 672-4350 option 4

APPLICATION FOR MOBILE FOOD VENDOR VEHICLE

Date: _____

Amount Paid: _____

1. **APPLICATION INFORMATION (Owners(s) of the Business)**

Temporary Permit ($50 Application Fee): _____ **or** Annual Permit ($120 Application Fee): _____

Business Name: _____

Owner/Operator Full Name: _____ Title: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Mailing Address (if different): _____

Date of Birth: _____

Description of the nature of the business and of the goods to be sold: _____

_____

_____

Vehicle Make: _____ Vehicle Model: _____ Year: _____

Trailer Make: _____ Trailer Model: _____ Year: _____

2. **STATEMENTS**

   a. The Applicant or Applicants named in this application agree to comply with all federal, state, and city laws and ordinances, and agree to the validity of and reasonableness of the application fee.

   b. The Applicant or Applicants named in this application hereby certify the truthfulness of the information provided in this application.

Applicant's Signature: _____ Date: _____

Applicant's Printed Name: _____

REQUIRED DOCUMENTS CHECKLIST

This page is for reference only.

Additional documents or information may be required by the City Recorder

Required Item	Applicant	Staff
Copy of State business license		
Copy of TN Department of Health license		
Copy of driver's license(s)		
Copy of vehicle and/or trailer registration		
Copy of proof of valid automobile liability insurance		
Copy of proof of $1,000,000 general liability insurance policy naming the City of White House as additional insured – if on City property		
Annual Application fee of $120 (to be prorated based on month approved)		

For Office Use Only

Date of Receipt of Application: _____

Date of Permit Issued: _____

Permit Number: _____

ORDINANCE 21-16

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING THE MUNICIPAL CODE TITLE 18, CHAPTER 4 STORMWATER MANAGEMENT, SECTIONS 18-405 AND 18-703.

WHEREAS, the Board of Mayor and Aldermen desire to update the Municipal Code regarding Stormwater Ordinance, Fees and Charges;

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the White House Municipal Code Title 18, Chapter 4 STORMWATER MANAGEMENT, Sections 18-405 be added to the Municipal Code as follows:

TITLE 18: WATER AND SEWERS
CHAPTER 7: STORMWATER MANAGEMENT
SECTIONS: 18-405 and 18-703 ***Amends are made in bold, italics, and underlined text.***

Section 18-405 entitled, **Stormwater system design: construction and permanent stormwater management.**

18-405 (5) General design performance criteria for permanent stormwater management.

(j) Prior to or during the site design process, applicants for ***grading/*** land disturbance permits shall consult with the stormwater coordinator to determine if they are subject to additional stormwater design requirements.

18-405 (11) Pre-construction meeting.

Attendance at a pre-construction meeting with the City of White House Public Services Department prior to issuance of a ***grading/*** land disturbance permit is required for owners and operators of developments or redevelopments.

Section 18-703 entitled, **"General duties of the stormwater advisory board"**

18-703. General duties of the stormwater advisory board. In addition to any other duty or responsibility otherwise conferred upon the stormwater advisory board by chapters 4 and 5 of this title, the stormwater advisory board shall have the duty and power as follows: (1) To recommend from time to time to the board of mayor and aldermen that it amend or modify the provisions of chapters 4 through 6 of this title; (2) To hold hearings relating to the suspension, revocation, or modification of a permit due to stormwater related infractions and issue appropriate orders relating thereto; 18-115 (3) To hold hearings relating to an appeal from a user concerning the accuracy of any fees imposed upon the same stormwater management system user; (4) To hold such other hearings as may be required in the administration of this title and to make such determinations and issue such orders as may be necessary to effectuate the purposes of this title; (5) To request assistance from any officer, agent, or employee of the City or the White House Municipal Planning Commission and to obtain such information or other assistance as the stormwater advisory board might need; (6) To provide guidance to the stormwater coordinator concerning community initiatives, community involvement, public interface and public projects as may from time to time be required to improve the water quality within the jurisdiction in accordance with the intent of this title. (as added by Ord. #14-28, Dec. 2014, and renumbered by Ord. #18-31, Dec. 2018 Ch18_12-19-19) ***(7) To review the departments previous quarterly agendas and (8) To review any outstanding stormwater complaints and determine site-specific best management practices.***

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

First Reading: July 15, 2021 PASSED

Second Reading: August 19, 2021

Michael Arnold, Mayor

ATTEST:

Derek Watson, City Recorder

ORDINANCE 21-17

AN ORDINANCE TO AMEND THE ZONING MAP AND RESUBDIVIDE LAND FROM R-20 LOW DENSITY RESIDENTIAL TO R-15 MEDIUM DENSITY RESIDENTIAL ON PLEASANT GROVE RD

WHEREAS, the City's Zoning Ordinance intent and purpose includes but is not limited to dividing the city into zones and districts restricting and regulating therein the location, construction, reconstruction, alteration, and use of buildings, structures, and land for residential, business, commercial uses; and,

WHEREAS, the City's Comprehensive Plan defines the area as a transitional place between existing uses and development patterns. The intent of this Character Area is to be flexible and accommodating to development, while fitting new development into the City's overall character.; and,

WHEREAS, The City of White House Regional Planning Commission on Monday June 14, 2021 reviewed and approved the rezoning request; and,

NOW, THEREFORE, BE IT ORDANIED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WHITE HOUSE, TENNESSEE THAT THE FOLLOWING APPLY:

SECTION 1. That the City of White House Zoning Map be amended from R-20, Low Density Residential to R-15 Medium Density Residential for the property included in "EXHIBIT A" and described as follows:

8 ACRES ARE REFERENCED AS PART OF ROBERTSON COUNTY TAX MAP 95, PARCELS 118, 119, 119.01, and PART OF PARCEL 117.01

SECTION 2. That the Board of Mayor and Aldermen of the City of White House, Tennessee, hereby certify that this Ordinance has been submitted to the Planning Commission of the City of White House for a recommendation, and a notice of hearing thereon has been ordered after at least fifteen (15) days' notice of the time and place of said meeting has been published in a newspaper circulated in the City of White House, Tennessee. This Ordinance shall take effect fifteen (15) days from the date of its final reading and adoption by the Board of Mayor and Aldermen, and publication, the public welfare demanding it.

SECTION 3. If any section, clause, provision, or portion of this Ordinance is for any reason declared invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, clause, provision or portion of this Ordinance which is not itself invalid or unconstitutional.

SECTION 4. In case of conflict between this Ordinance or any part thereof and the whole or part of any existing or future Ordinance of the City of White House, the most restrictive shall in all cases apply.

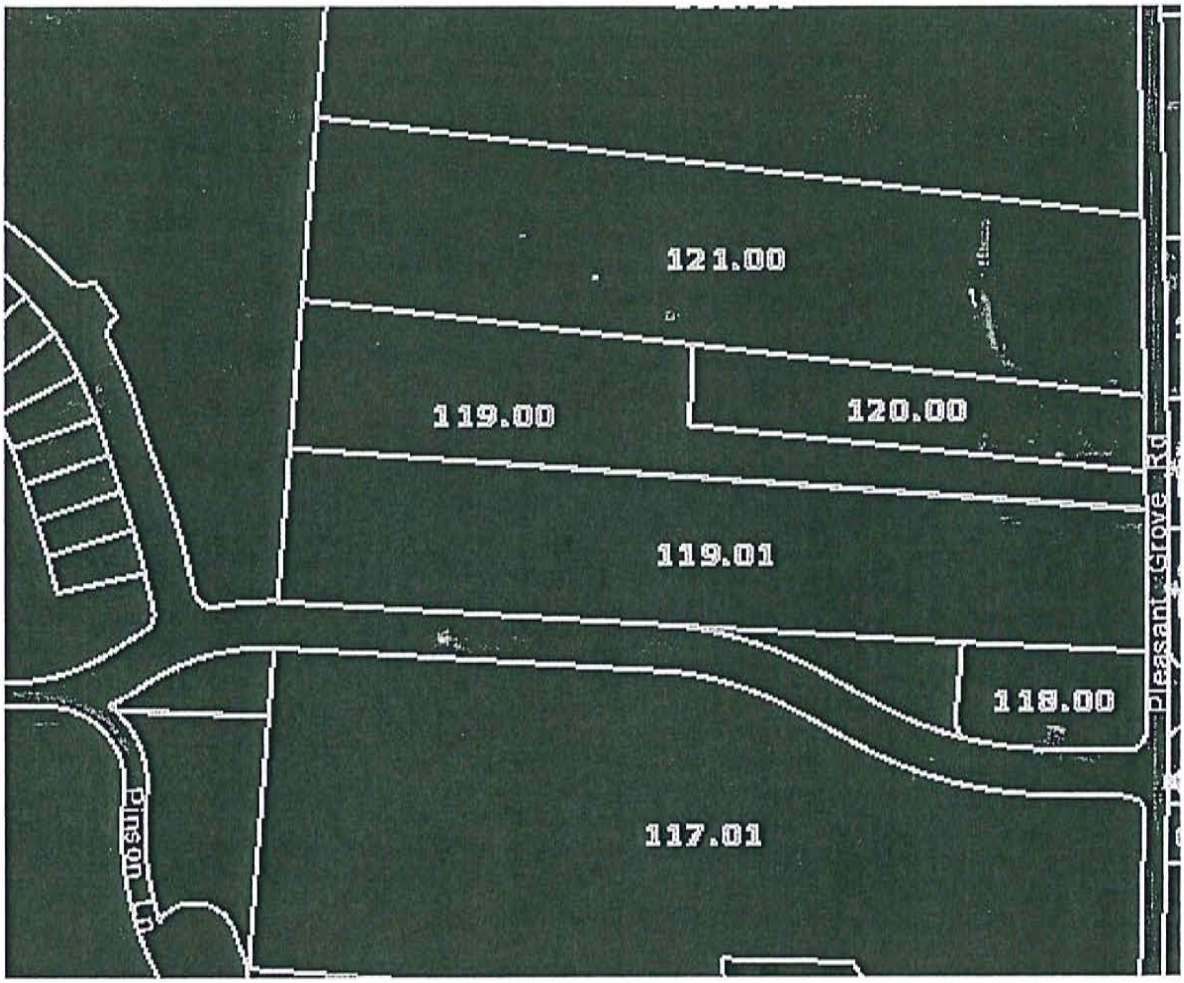
First Reading:	July 15, 2021	PASSED
Second Reading:	August 19, 2021	

_____
Michael Arnold, Mayor

ATTEST:

_____
Derek Watson, City Recorder

ORDINANCE 21-17
"EXHIBIT A"



Applicant or Representative-Overview **Steven E. Artz and Associates:**

Tax Parcel and ID
Robertson County Tax Map 95, Parcels 118, 119, 119.01, and Part of Parcel 117.01

Zoning and Property Description Location Overview
Current Zoning is R-20

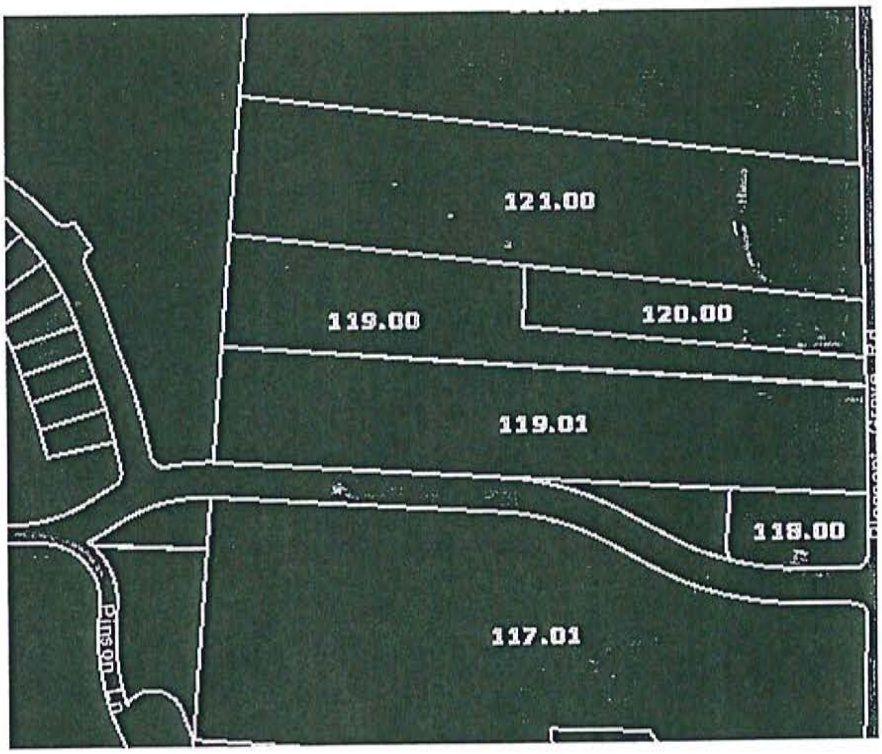
Ordinance Reference and Notes
Zoning Article 5, 5.056

Comprehensive Plan District:
Residential Single-Family Medium Density.

Staff Recommendation: **The zoning and comprehensive plan both align with a rezoning recommendation be made to the Board of Mayor and Alderman for the rezoning and resubdivision request of R-15 for the three lots on Pleasant Grove Rd.**

Staff Overview

I have swapped item 5 and 6 for more clarity. This is one complete project in the beginning, as this request is to reconfigure lots 118, 119, 119.01, and Part of Parcel 117.01. Lots 1-3 shown on the plat is requesting a R-15 Rezoning to place three houses on Pleasant Grove Rd.



Rezoning Requests Review Criteria:
After the advertised public hearing, the Commission shall review the following items and any additional items:
a. Comprehensive Plan area designation
b. Existing and adjacent property uses
c. Future uses of area
d. Permitted uses in the proposed zoning district.
e. Major changes in the area created by public building projects, economic development, roadway and utility improvements, or other changes that are determined to necessitate a zoning change recommendation or denial.

General Notes:
1. This property does not lie within a Flood Hazard Boundary Area according FEMA National Flood Insurance Program –Floodway Map, Community No. 470158, Panel 405, Suffix C, Dated April 16, 2008.
2. Restrictions for this subdivision may be found in Book , Page in the Office of the County Registrar.
3. A licensed professional may be required prior to the issuance of a building permit on any lot deemed necessary by the Building Official for the City of White House, Tennessee, with respect to potentially dangerous or damaging geological conditions such as sink holes.
4. In the event the Planning Commission deems necessary engineered footings may be required on any lot within the subdivision. If such engineering documents are prepared they shall be stamped and sealed by a registered engineer.
5. Streets, stormwater management facilities and improvements within this subdivision will not be officially accepted by the Board of Mayor and Alderman, until 'as-built' plans thereof have been prepared and submitted by the project engineer, and subsequently approved by the City Engineer.
6. Public Drainage and Utility easements where shown hereon are intended to indicate an easement for construction, operation and maintenance of public utilities and drainage structures; including but not limited to sanitary sewers, waterlines, telephone signal conduits, electric conductors, drainage pipes, and natural gas lines.

Plat Notes:
1. The first purpose of this plat is to reconfigure the existing two lots of record in Plat Book 17, Page 67, RORCT into to three lots as shown hereon. With the recording of this plat any previous approvals of this property shall be voided, vacated and superseded.
2. The second purpose of this plat is to plat the existing house lot (shown as Lot 3, hereon) and bring this property into compliance due to the relocation of Pinson Lane.
3. The existing dwelling at the time of this recording is in violation of setback and easement requirements shown hereon. However, in the event the home is destroyed or removed from the property, any new structure shall then be placed in a manner which does meet the requirements shown hereon.
4. Lot 4 will require a individual fire suppressant system in event the dwelling location is greater than 600' from the existing fire hydrant.
5. Driveway connection of Pleasant Grove Road will require approval, inspection and a permit from White House Public Services Department.
6. Changes in stormwater shall be addressed and a approved by the City Engineer for individual lots prior to issuance of a building permit.

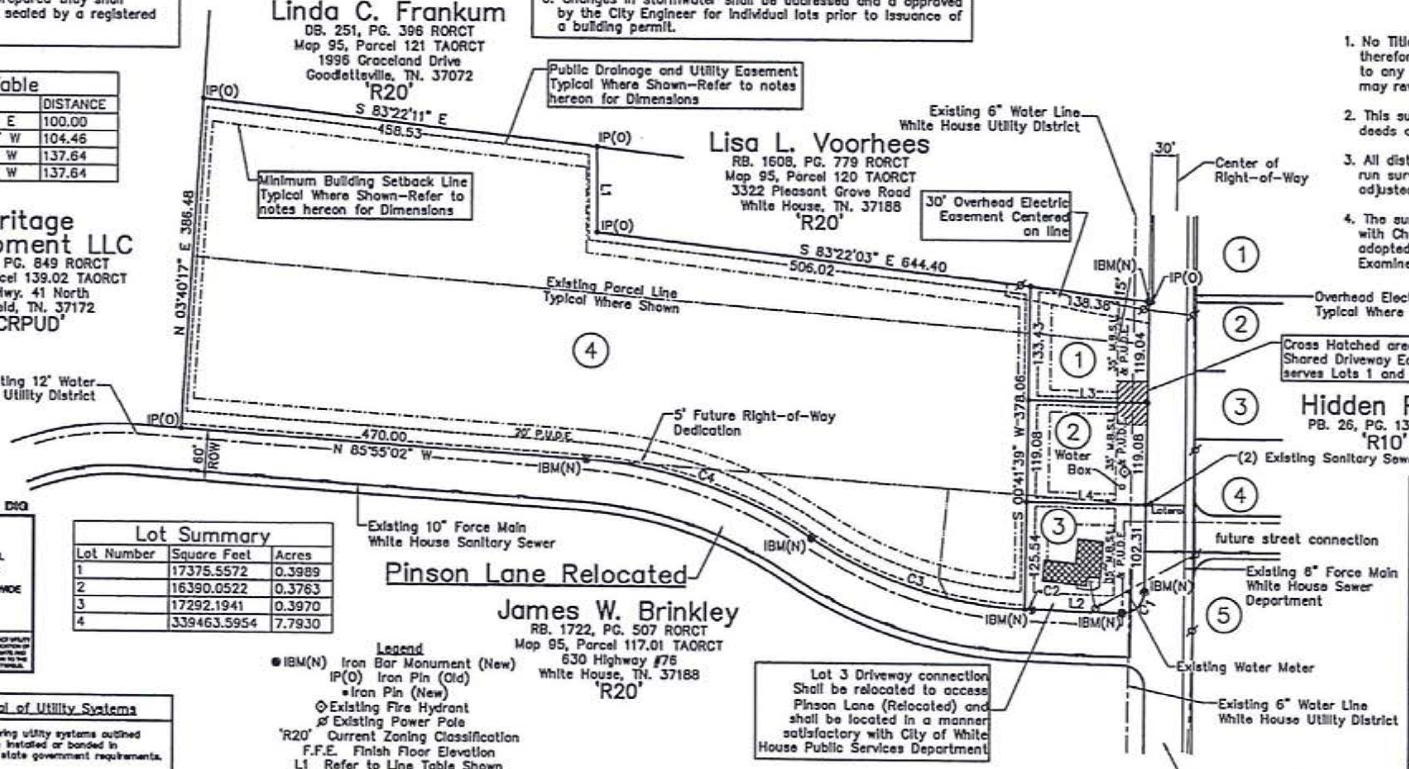
Curve Table						
NUMBER	DELTA ANGLE	RADIUS	TANGENT	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	90°49'56"	25.00	25.37	39.63	S 46°06'37" W	35.61
C2	00°55'36"	484.00	3.91	7.83	N 88°00'37" W	7.83
C3	31°10'46"	484.00	135.04	263.38	N 71°57'26" W	260.15
C4	29°32'27"	544.10	143.46	280.53	N 71°08'17" W	277.43

Minimum Building Setback and Public Drainage and Utility Notes:
1. All lot Fronts to have a 35' Minimum Building Setback Line and a 20' Public Drainage and Utility Easement–Typical Unless Noted Otherwise.
2. All Lot Reares to have a 25' Minimum Building Setback Line and a 10' Public Drainage and Utility Easement–Typical Unless Noted Otherwise.
3. All Lot Side to have a 12.5' Minimum Building Setback Line and a 5' Public Drainage and Utility Easement–Typical Unless Noted Otherwise.

SPC Grid North

Surveyor's Notes:
1. No Title Report was furnished to this surveyor therefore the survey shown hereon is subject to any and all findings an accurate Title Report may reveal.
2. This survey was made using the latest recorded deeds and physical evidence found in the field.
3. All distances shown hereon are based on a field run survey using EDM equipment and have been adjusted for temperature.
4. The survey shown hereon was made in accordance with Chapter 0820–3–.07, Standards of Practice as adopted by the State of Tennessee Board of Examiners for Land Surveyors.

Line Table		
NUMBER	DIRECTION	DISTANCE
L1	S 00°14'44" E	100.00
L2	N 88°26'25" W	104.46
L3	N 89°20'11" W	137.64
L4	N 89°20'11" W	137.64



Cad File No. 180018SFP18
Coord File No. 180018E18

CALL BEFORE YOU DIG
CALL 811 NATIONWIDE
Know what's below. Call before you dig.

Lot Summary		
Lot Number	Square Feet	Acres
1	17375.5572	0.3989
2	16390.0522	0.3763
3	17292.1941	0.3970
4	339463.5954	7.7930

Legend
- IBM(N) Iron Bar Monument (New)
- IP(0) Iron Pin (Old)
- Iron Pin (New)
- Existing Fire Hydrant
- Existing Power Pole
- 'R20' Current Zoning Classification
- F.F.E. Finish Floor Elevation
- L1 Refer to Line Table Shown Hereon for Data
- C1 Refer to Curve Table Shown Hereon for Data
- RORCT Register's Office for Robertson County Tennessee
- TAORCT Tax Assessor's Office for Robertson County Tennessee
- P.U.D.E. Public Utility and Drainage Easement
- M.B.S.L. Minimum Building Setback Line
- Existing Structure

Min. F.F.E. Table	
Lot Number	Minimum F.F.E.
1	844.00
2	845.00
3	847.00
4	845.00

Deed Reference:
Record Book 1722, Page 507 RORCT
Record Book 1990, Page 785 RORCT
Map 95, Parcel's 118, 119, & 119.01 and part of Parcel 117.01 TAORCT

James W. Brinkley
Owner
630 Hwy. 76
White House, TN. 37188
(615) 476–0636

VICINITY MAP

Steven E. Artz and Associates, Inc.
Land Surveyors
P.O. Box 923
Springfield, Tennessee 37172
(615) 382–0481

Plat Amendment of Lots 1 and 2 of
Donald and Glynda Steele

Final Plat of Lot 4
Donald and Glynda Steele–Section 2

FINAL PLAT 1/26/21 DATE

TOTAL LOTS 4
TOTAL ACRES 8.46
MILES NEW ROAD 0
ZONING CLASSIFICATION R15
11TH CIVIL DISTRICT
ROBERTSON COUNTY, TENNESSEE

SCALE: 1"=100 (100 50 0 100 200)

Certificate of Approval of Utility Systems
I hereby certify that the following utility systems outlined or indicated hereon have been installed or bonded in accordance with local and/or state government requirements.
Water System
_____ 20___ _____
Date Authorized Signature
Sewer System
_____ 20___ _____
Date Authorized Signature

Certificate of Ownership and Dedication
I (we) hereby certify that I am (we are) the owners of the property shown and described hereon and that I (we) adopt this plan of subdivision with my (our) free consent, establish minimum building restriction lines, and dedicate all streets, walks, parks and other open spaces to public and private use as noted, along with all necessary easements for the construction of cut and fill slopes, cut and fill ramps, inlet and outlet ditches or channel changes beyond the right-of-way limits of the road.
_____ 20___ _____
Date Owner
Title (if for partnership or corporation)

Certificate for Approval for Recording
I hereby certify the the subdivision hereon has been found to comply with the Subdivision Regulations, for White House, Tennessee, except for variances, if any, as noted in the minutes of the Planning Commission and that it has been approved for recording in the Office of the County Registrar.
_____ 20___ _____
Date Secretary, Planning Commission
Void unless recorded by: _____
Date

Certificate of Public Ways for Bond Posting
I hereby certify: (1) that all designated public ways on this final subdivision plat have been installed in an acceptable manner and according to the specifications of the City of White House, Tennessee Subdivision Regulations, or (2) that a performance bond or other surety has been posted the the Planning Commission to guarantee completion of all required improvements in case of default.
_____ 20___ _____
Date Authorized Governmental Representative

Certificate of Survey Accuracy
I hereby certify that the plan shown and described hereon is a true and correct survey to the accuracy required by White House, Tennessee, Regional Planning Commission and that the monuments have been placed as shown hereon to the specifications of the State Board of Examiners for Land
1-26 20 21
Date Registered Land Surveyor

STEVEN E. ARTZ REGISTERED LAND SURVEYOR TENNESSEE NO. 1708

ORDINANCE 21-18

AN ORDINANCE TO AMEND THE ZONING MAP AND RESUBDIVIDE LAND FROM R-20 LOW DENSITY RESIDENTIAL TO NCRPUD, NEIGHBORHOOD CENTER RESIDENTIAL PLANNED UNIT DEVELOPMENT ON PINSON LANE

WHEREAS, the City's Zoning Ordinance intent and purpose includes but is not limited to dividing the city into zones and districts restricting and regulating therein the location, construction, reconstruction, alteration, and use of buildings, structures, and land for residential, business, commercial uses; and,

WHEREAS, the City's Comprehensive Plan defines the area as a transitional place between existing uses and development patterns. The intent of this Character Area is to be flexible and accommodating to development, while fitting new development into the City's overall character.; and,

WHEREAS, The City of White House Regional Planning Commission on Monday June 14, 2021 reviewed and approved the rezoning request; and,

NOW, THEREFORE, BE IT ORDANIED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WHITE HOUSE, TENNESSEE THAT THE FOLLOWING APPLY:

SECTION 1. That the City of White House Zoning Map be amended from R-20, Low Density Residential to NCRPUD, Neighborhood Center Residential Planned Unit Development for the property included in "EXHIBIT A" and described as follows:

8 ACRES ARE REFERENCED AS PART OF ROBERTSON COUNTY TAX MAP 95, PARCELS 118, 119, 119.01, AND PART OF PARCEL 117.01.

SECTION 2. That the Board of Mayor and Aldermen of the City of White House, Tennessee, hereby certify that this Ordinance has been submitted to the Planning Commission of the City of White House for a recommendation, and a notice of hearing thereon has been ordered after at least fifteen (15) days' notice of the time and place of said meeting has been published in a newspaper circulated in the City of White House, Tennessee. This Ordinance shall take effect fifteen (15) days from the date of its final reading and adoption by the Board of Mayor and Aldermen, and publication, the public welfare demanding it.

SECTION 3. If any section, clause, provision, or portion of this Ordinance is for any reason declared invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, clause, provision or portion of this Ordinance which is not itself invalid or unconstitutional.

SECTION 4. In case of conflict between this Ordinance or any part thereof and the whole or part of any existing or future Ordinance of the City of White House, the most restrictive shall in all cases apply.

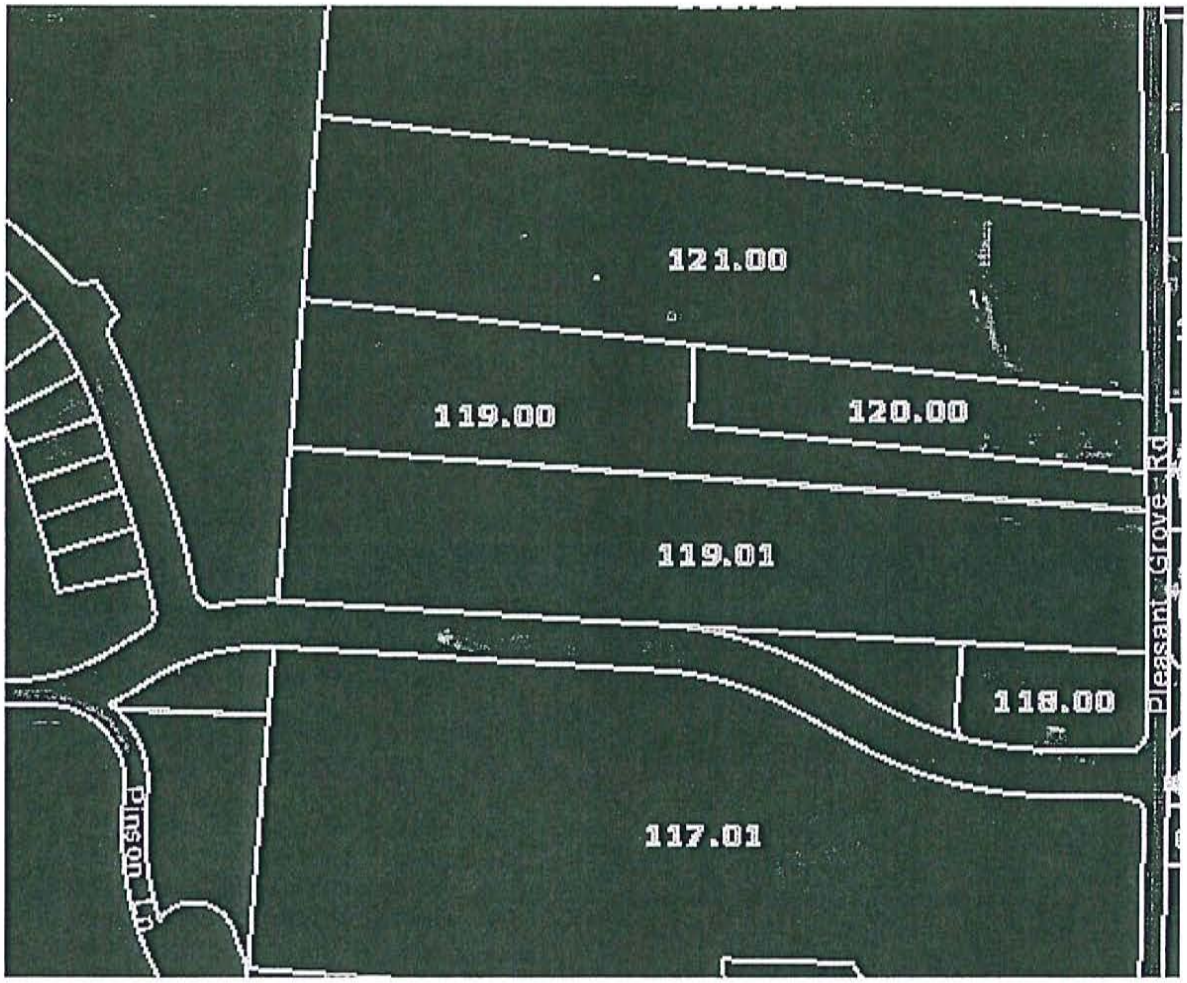
First Reading:	July 15, 2021	PASSED
Second Reading:	August 19, 2021	

_____
Michael Arnold, Mayor

ATTEST:

_____
Derek Watson, City Recorder

ORDINANCE 21-18
"EXHIBIT A"



Applicant or Representative-Overview **Lose Design**

Tax Parcel and ID
Robertson County Tax Map 95, Parcels 118, 119, 119.01, and Part of Parcel 117.01

Zoning and Property Description Location Overview
Current Zoning is R-20

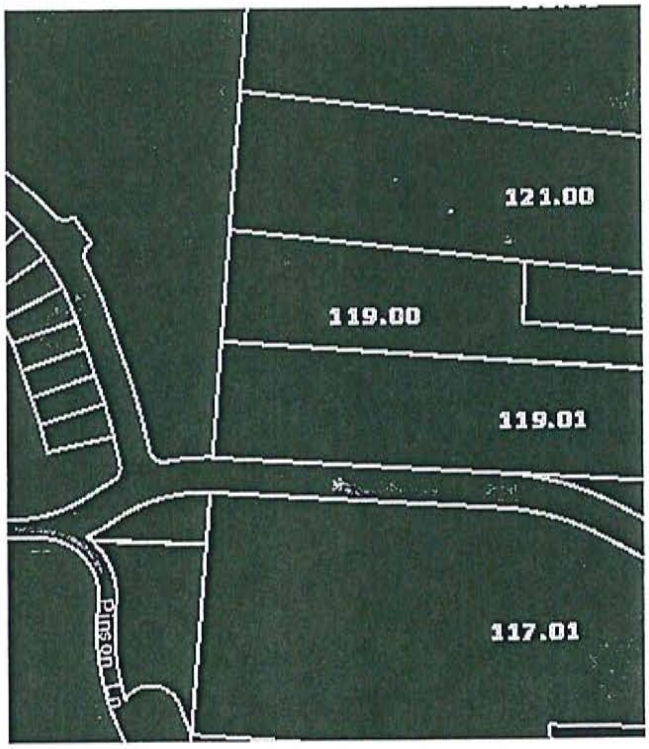
Ordinance Reference and Notes
Zoning Article 5, 5.056

Comprehensive Plan District:
Residential Single-Family Medium Density.

Staff Recommendation: The property adjacent to the proposed site was rezoned prior to the adoption of the comprehensive plan, but does provide a basis of approval based on adjacent rezoning. There is also property zoned R-10 across the street on Pleasant Grove Rd, also rezoned prior to the adoption of the current comprehensive plan. Staff recommendation to the developer was to find a site closer to the center of town for this townhome development, based on the fact that the comprehensive plan shows this type of development should be closer to the center of town vs the outer edges of the city limits.

Staff Overview

This is a request for lot four of this package as referenced in item six for forty five (45) townhouses to be located along Pinson Lane. The site plan has been reviewed by staff (see comments on following page).



Rezoning Requests Review Criteria:
After the advertised public hearing, the Commission shall review the following items and any additional items:

a. Comprehensive Plan area designation
b. Existing and adjacent property uses
c. Future uses of area
d. Permitted uses in the proposed zoning district.
e. Major changes in the area created by public building projects, economic development, roadway and utility improvements, or other changes that are determined to necessitate a zoning change recommendation or denial.

PINSON POINTE TOWNHOMES

REZONING

SHEET INDEX

DESIGNER

LOSE DESIGN
LANDSCAPE ARCHITECTURE/ARCHITECTURE/CIVIL ENGINEERING/PLANNING

2609 FOSTER AVENUE
NASHVILLE, TENNESSEE 37210
PHONE: 615-242-0040
CONTACT: OLIVER MOORE
OMOORE@LOSE.DESIGN

CONSULTANTS

SURVEYOR:
STEVE ARTZ & ASSOCIATES
4779 OLD US HIGHWAY 41 N
SPRINGFIELD, TN 37172
(615) 382-0481

LOCATION MAP

LOSE DESIGN
SPACES FOR LIFE.

PINSON POINTE TOWNHOMES
REZONING
WHITE HOUSE — TENNESSEE

SUBMITTALS / REVISIONS

NO.	DATE	DESCRIPTION
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

SHEET TITLE
COVER

PROJECT NO. 20144 | DATE 04/22/2021
DRAWN BY OM | SCALE N.A.
CHECKED BY JM
SHEET NO. C0.00

GENERAL NOTES

1. THE CONTRACTOR IS TO CHECK AND VERIFY ALL MEASUREMENTS, DIMENSIONS, LEVELS, PLAN ELEVATIONS, INVERTS, ETC. BEFORE ORDERING MATERIALS AND PROCEEDING WITH THE WORK, AND IS TO BE RESPONSIBLE FOR THE SAME. REMEDIAL WORK RESULTING FROM LACK OF VERIFICATION WILL BE AT CONTRACTOR'S SOLE EXPENSE.
2. THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR THE DAMAGE OR LOSS OF ANY REFERENCE POINTS AND HUBS DURING THE CONSTRUCTION OF HIS/HER WORK, AND SHALL BEAR THE COST OF REPLACING SAME.
3. CARE SHALL BE TAKEN TO PROTECT ANY UTILITIES, TREES, ETC. WHICH ARE TO REMAIN AND NOT TO BE DISTURBED BY THE CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGES TO SUCH PROPERTY.
4. THE SITE SURVEY SHALL BE CONSIDERED A PART OF THESE PLANS. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR LOCATING IMPROVEMENTS PER THESE PLANS.
5. UPON RECEIPT OF POINT COORDINATE DATA, THE CONTRACTOR SHALL RUN AN INDEPENDENT VERTICAL CONTROL TRAVERSE TO CHECK BENCHMARKS AND A HORIZONTAL CONTROL TRAVERSE THROUGH GIVEN POINTS TO CONFIRM GEOMETRIC DATA AND NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO ANY CONSTRUCTION.
6. THE LOCATIONS OF UNDERGROUND FACILITIES SHOWN ON THE PLAN ARE BASED ON FIELD SURVEYS AND LOCAL UTILITY COMPANY RECORDS. IT SHALL BE THE CONTRACTOR'S FULL RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES TO LOCATE THEIR FACILITIES PRIOR TO STARTING CONSTRUCTION. NO ADDITIONAL COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR DAMAGE AND REPAIR TO THESE FACILITIES CAUSED BY HIS WORK FORCE.
7. PRIOR TO STARTING CONSTRUCTION THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.
8. THE CONTRACTOR SHALL GIVE ALL NECESSARY NOTICES AND OBTAIN ALL PERMITS AND PAY ALL LEGAL FEES. HE/SHE SHALL ALSO COMPLY WITH ALL CITY, COUNTY AND STATE BUILDING LAWS, ORDINANCES OR REGULATIONS RELATING TO BUILDING SIDEWALKS, STREETS, WATER MAINS, SEWERS, BLASTING, PUBLIC STRUCTURES, ETC.
9. THE CONTRACTOR ACKNOWLEDGES AND AGREES THAT THE WORK IS ENTIRELY AT THE CONTRACTOR'S RISK UNTIL SITE IS ACCEPTED, AND THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR PROTECTION OF THE PROJECT AND PUBLIC SAFETY. THE CONTRACTOR WILL INDEMNIFY THE OWNER AND LOSE DESIGN, FROM LIABILITY AT THE SITE THROUGHOUT THE CONSTRUCTION PROCESS.
10. ALL DIMENSIONS, GRADES, AND UTILITY LOCATIONS SHOWN ON THESE PLANS WERE BASED ON SITE SURVEY PROVIDED BY OTHERS. THE CONTRACTOR SHALL FIELD VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION. CONTRACTOR SHALL NOTIFY CONSTRUCTION/PROJECT MANAGER IF ANY DISCREPANCIES EXIST PRIOR TO PROCEEDING WITH CONSTRUCTION FOR NECESSARY CHANGES. NO EXTRA COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR WORK HAVING TO BE REDONE DUE TO INFORMATION SHOWN INCORRECTLY ON THESE PLANS IF SUCH NOTIFICATION HAS NOT BEEN GIVEN.
11. THE CONTRACTOR SHALL FURNISH, INSTALL AND MAINTAIN ALL NECESSARY TEMPORARY WORKS FOR THE PROTECTION OF THE WORK AND THE PUBLIC, INCLUDING BARRICADES, WARNING SIGNS, LIGHTS OR OTHER DEVICES SOLELY AT THE DETERMINATION OF THE CONTRACTOR.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE DONE TO THE PREMISES OR ADJACENT PREMISES, OR INJURIES TO THE PUBLIC DURING THE CONSTRUCTION OF THE WORK, WHETHER CAUSED BY THE CONTRACTOR, SUBCONTRACTORS, OR THE CARELESSNESS OF ANY OF THEIR EMPLOYEES.
13. ALL PAY ITEMS HAVE BEEN EXPLICITLY SET FORTH AS SUCH IN THE PROPOSAL. ALL OTHER ITEMS OF COST ARE TO BE INCLUDED IN THE PRICE OF THE ITEMS ACTUALLY BID UPON.
14. ALL WORK WITHIN THE RIGHTS OF WAY SHALL BE IN ACCORDANCE WITH THE GOVERNING JURISDICTION AND SPECIFICATIONS.
15. THE CONTRACTOR SHALL PROVIDE SUCH BRACING, SHEETING AND SHORING, BLASTING PROTECTION, WARNING LIGHTS AND BARRICADES, ETC. AS MAY BE NECESSARY FOR THE PROTECTION OF LIFE AND PROPERTY FOR EMPLOYEES AND THE GENERAL PUBLIC. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE SAFETY STATUTES AND RULES REQUIRING CERTAIN PROTECTIVE PERSONAL APPAREL SUCH AS HARD HATS, EAR PLUGS, EYE SHIELDS, PROTECTIVE SHOES, ETC. THE OWNER AND ENGINEER ASSUME NO RESPONSIBILITY OR LIABILITY FOR ACTIONS TAKEN BY THE CONTRACTOR WHICH ENDANGER LIFE OR PROPERTY.
16. THE CONTRACTOR WILL, UPON BECOMING AWARE OF SUBSURFACE OR LATENT PHYSICAL CONDITIONS DIFFERING FROM THOSE DISCLOSED BY THE ORIGINAL SOIL EXPLORATION WORK, PROMPTLY NOTIFY THE OWNER VERBALLY TO PERMIT VERIFICATION OF THE CONDITIONS AND IN WRITING, AS TO THE NATURE OF THE DIFFERING CONDITIONS. NO CLAIM BY THE CONTRACTOR FOR ANY CONDITIONS DIFFERING FROM THOSE ANTICIPATED IN THE PLAN AND SPECIFICATIONS AND DISCLOSED BY THE SOIL STUDIES WILL BE ALLOWED UNLESS THE CONTRACTOR HAS SO NOTIFIED THE OWNER, VERBALLY AND IN WRITING AS REQUIRED ABOVE, OF SUCH DIFFERING CONDITIONS.
17. ANY FOREIGN ITEM FOUND DURING CONSTRUCTION IS THE PROPERTY OF THE LAND OWNER. THIS INCLUDES, BUT IS NOT LIMITED TO, PRECIOUS METALS, COINS, PAPER CURRENCY, ARTIFACTS AND ANTIQUITIES.
18. ALL SURPLUS EXCAVATION SHALL BE PLACED ON-SITE IN A LOCATION DESIGNATED BY OWNER.
19. THE CONTRACTOR SHALL VERIFY EXISTING CONDITIONS TO INSURE THAT THE NEW WORK SHALL FIT INTO THE EXISTING SITE IN THE MANNER INTENDED AND AS SHOWN ON THE DRAWINGS. SHOULD ANY CONDITIONS EXIST THAT ARE CONTRARY TO THOSE SHOWN ON THE DRAWINGS, THE CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE PRIOR TO PERFORMING ANY WORK IN THE AREA INVOLVING DIFFERENCES. NOTIFICATION SHALL BE IN THE FORM OF A DRAWING OR SKETCH INDICATING FIELD MEASUREMENTS AND NOTES RELATING TO THE AREA.
20. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A NEAT AND ORDERLY CONDITION AT ALL TIMES. DAILY, AND MORE OFTEN IF NECESSARY, INSPECT & AND PICK UP ALL SCRAP, DEBRIS, & WASTE MATERIAL.
21. THE CONTRACTOR SHALL PROVIDE PROTECTION TO ALL FINISHED WORK, MAINTAIN SURFACES CLEAN, UNMARRED, AND SUITABLY PROTECTED UNTIL ACCEPTANCE BY OWNER.
22. UPON COMPLETION OF PROJECT, CONTRACTOR SHALL CLEAN THE PAVED AREAS PRIOR TO REMOVAL OF TEMPORARY SEDIMENT CONTROLS, AS DIRECTED BY THE CITY AND/OR CONSTRUCTION/PROJECT MANAGER. IF POWER WASHING IS USED, NO SEDIMENT LADEN WATER SHALL BE WASHED INTO THE STORM SYSTEM. ALL SEDIMENT LADEN MATERIAL ON PAVEMENT OR WITHIN THE STORM SYSTEM SHALL BE COLLECTED AND REMOVED FROM THE SITE AT CONTRACTOR'S EXPENSE.
23. CONTRACTOR SHALL AT ALL TIMES ENSURE THAT SWPPP MEASURES PROTECTING EXISTING DRAINAGE FACILITIES BE IN PLACE PRIOR TO THE COMMENCEMENT OF ANY PHASE OF THE SITE CONSTRUCTION OR LAND ALTERATION.
24. THE CONTRACTOR SHALL COORDINATE ALL ROAD CLOSURES, EXCAVATIONS, ETC. WITH LOCAL JURISDICTIONS. ALL TEMPORARY LANE CLOSURES, EXCAVATIONS, BORINGS, TRAFFIC CONTROL, ETC. SHALL BE DONE IN COMPLIANCE WITH LOCAL REQUIREMENTS.
25. THE CONTRACTOR SHALL PERFORM ALL QUANTITY TAKEOFFS REQUIRED FOR BIDDING AND CONSTRUCTION OF THIS PROJECT. LOSE DESIGN ACCEPTS NO RESPONSIBILITY NOR LIABILITY FOR QUANTITY TAKEOFFS PERFORMED FOR THIS PROJECT.

DEMOLITION

1. DEMOLITION INCLUDES THE FOLLOWING WITHIN THE PROPERTY LINES:
   - 1.1. TRANSFER BENCHMARK CONTROL TO NEW LOCATIONS OUTSIDE THE DISTURBED AREA PRIOR TO COMMENCING DEMOLITION OPERATIONS (WHEN APPLICABLE).
   - 1.2. PROVIDE TEMPORARY BARRICADES AND OTHER FORMS OF PROTECTION AS REQUIRED TO PROTECT OWNER'S PERSONNEL AND GENERAL PUBLIC FROM INJURY DUE TO DEMOLITION WORK.
   - 1.3. DEMOLITION AND REMOVAL OF SITE IMPROVEMENTS.
   - 1.4. DISCONNECTING, CAPPING OR SEALING, AND ABANDONING/REMOVING SITE UTILITIES IN PLACE (WHICHEVER IS APPLICABLE).

DEMOLITION (CONT.)

2. ALL DEMOLISHED MATERIALS (EXCLUDING FOREIGN ITEMS AS LISTED IN 'GENERAL') BECOME THE PROPERTY OF THE CONTRACTOR UNLESS OTHERWISE DESIGNATED BY THE OWNER'S REP. DISPOSE OF OFF THE OWNER'S PROPERTY AT NO ADDITIONAL COST.
3. ALL PAVEMENT, BASE COURSES, SIDEWALKS, CURBS, ETC., THAT ARE REMOVED SHALL BE REMOVED TO FULL DEPTH. ALL PAVEMENT, SIDEWALK, AND CURB SHALL BE SAW CUT IN ORDER TO OBTAIN NEAT LINES AND SMOOTH TRANSITIONS TO NEW SURFACES.
4. ALL ITEMS OF CONSTRUCTION REMAINING AND NOT SPECIFICALLY MENTIONED THAT INTERFERES WITH THE NEW CONSTRUCTION SHALL BE REMOVED AS DIRECTED BY THE OWNER'S REPRESENTATIVE AT NO ADDITIONAL COST.
5. CONTRACTOR SHALL PROVIDE PROTECTION TO ALL STREETS, TREES, UTILITIES, AND STRUCTURES THAT ARE TO REMAIN. CONTRACTOR-CAUSED DAMAGE WILL BE REPAIRED TO LOCAL STANDARDS AT NO ADDITIONAL COST TO THE OWNER.
6. THE CONTRACTOR SHALL CONFORM TO ALL LOCAL CODES AND OBTAIN ALL PERMITS PRIOR TO BEGINNING WORK.
7. NO TREES ARE TO BE REMOVED AND/OR VEGETATION DISTURBED EXCEPT AS NECESSARY FOR DEMOLITION PURPOSES AND ONLY WITH PRIOR APPROVAL FROM THE OWNER'S REPRESENTATIVE.
8. OBTAIN APPROVED BORROW SOIL MATERIALS OFF-SITE.
9. STORAGE OR SALE OF REMOVED ITEMS OR MATERIALS ON-SITE WILL NOT BE PERMITTED.
10. DO NOT START DEMOLITION WORK UNTIL UTILITY DISCONNECTING AND SEALING HAVE BEEN COMPLETED AND VERIFIED IN WRITING.
11. REMOVE: REMOVE AND LEGALLY DISPOSE OF ITEMS EXCEPT THOSE INDICATED TO BE REINSTALLED, SALVAGED, OR TO REMAIN.
12. REMOVE, REINSTALL, AND RELOCATE: REMOVE ITEMS INDICATED; CLEAN, SERVICE, AND OTHERWISE PREPARE THEM FOR REUSE; STORE AND PROTECT AGAINST DAMAGE. REINSTALL ITEMS IN LOCATIONS INDICATED.
13. EXISTING TO REMAIN: PROTECT ITEMS INDICATED TO REMAIN AGAINST DAMAGE AND SOILING THROUGHOUT CONSTRUCTION. WHEN PERMITTED BY THE ENGINEER, ITEMS MAY BE REMOVED TO A SUITABLE, PROTECTED STORAGE LOCATION THROUGHOUT CONSTRUCTION AND THEN CLEANED AND REINSTALLED IN THEIR ORIGINAL LOCATIONS.
14. REGULATORY REQUIREMENTS: COMPLY WITH GOVERNING EPA NOTIFICATION REGULATIONS BEFORE STARTING DEMOLITION. COMPLY WITH HAULING AND DISPOSAL REGULATIONS OF AUTHORITIES HAVING JURISDICTION.
15. CONTRACTOR SHALL SCHEDULE DEMOLITION ACTIVITIES WITH THE CONSTRUCTION/PROJECT MANAGER INCLUDING THE FOLLOWING:
   - 15.1. DETAILED SEQUENCE OF DEMOLITION AND REMOVAL WORK, INCLUSIVE OF STARTING AND ENDING DATES FOR EACH ACTIVITY.
   - 15.2. DATES FOR SHUTOFF, CAPPING, AND CONTINUATION OF UTILITY SERVICES.
   - 15.3. IDENTIFY AND ACCURATELY LOCATE UTILITIES AND OTHER SUBSURFACE STRUCTURAL, ELECTRICAL, OR MECHANICAL CONDITIONS.
16. MAINTAIN EXISTING UTILITIES INDICATED TO REMAIN IN SERVICE AND PROTECT THEM AGAINST DAMAGE THROUGHOUT CONSTRUCTION OPERATIONS.
   - 16.1. DO NOT INTERRUPT EXISTING UTILITIES SERVING OCCUPIED OR OPERATING FACILITIES, EXCEPT WHEN AUTHORIZED IN WRITING BY ENGINEER AND AUTHORITIES HAVING JURISDICTION. PROVIDE TEMPORARY SERVICES DURING INTERRUPTIONS TO EXISTING UTILITIES, AS ACCEPTABLE TO OWNER AND TO GOVERNING AUTHORITIES.
17. UTILITY REQUIREMENTS: LOCATE, IDENTIFY, DISCONNECT, AND SEAL OR CAP OFF INDICATED UTILITY SERVICES SERVING THE SITE.
   - 17.1. ARRANGE TO SHUT OFF AND CAP UTILITIES WITH UTILITY COMPANIES AND FOLLOW THEIR RESPECTIVE UTILITY KILL AND CAP POLICIES.
   - 17.2. ALL EXISTING UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE AND ARE TO BE VERIFIED BY CONTRACTOR. LOSE DESIGN DOES NOT ACCEPT ANY RESPONSIBILITY FOR THE ACCURACY OF EXISTING UTILITIES INDICATED ON THE CONSTRUCTION DOCUMENTS. VERIFY LOCATION OF EXISTING UTILITIES AND EXERCISE EVERY PRECAUTION WHEN WORKING ON OR NEAR THESE AREAS TO AVOID DAMAGE TO THESE EXISTING FACILITIES. UTILITY LINES MAY BE ENCOUNTERED IN EXCAVATION THAT WERE NOT KNOWN OR SHOWN TO EXIST, SO CAUTION SHALL BE TAKEN IN ALL EXCAVATIONS. ACTIVE OR INACTIVE UTILITIES ENCOUNTERED BY THE CONTRACTOR SHALL BE HANDLED IN ACCORDANCE WITH THE REQUIREMENTS OR THE UTILITY COMPANIES.
18. CONDUCT DEMOLITION OPERATIONS TO PREVENT INJURY TO PEOPLE AND DAMAGE TO ADJACENT BUILDINGS AND FACILITIES TO REMAIN. ENSURE SAFE PASSAGE OF PEOPLE AROUND DEMOLITION AREA.
   - 18.1. ERECT TEMPORARY PROTECTION, BARRICADES AS PER LOCAL GOVERNING AUTHORITIES.
   - 18.2. PROTECT EXISTING SITE IMPROVEMENTS AND APPURTENANCES TO REMAIN.
19. EXPLOSIVES: USE OF EXPLOSIVES WILL NOT BE PERMITTED.
20. REMOVE AND TRANSPORT DEBRIS IN A MANNER THAT WILL PREVENT SPILLAGE ON ADJACENT SURFACES AND AREAS.
21. CLEAN ADJACENT BUILDINGS AND IMPROVEMENT OF DUST, DIRT, AND DEBRIS CAUSED BY DEMOLITION OPERATIONS. RETURN ADJACENT AREAS TO CONDITION EXISTING BEFORE START OF DEMOLITION.
22. DAMAGES: PROMPTLY REPAIR DAMAGES TO ADJACENT FACILITIES CAUSED BY DEMOLITION OPERATIONS AT THE CONTRACTOR'S COST.
23. GENERAL: PROMPTLY DISPOSE OF DEMOLISHED MATERIALS. DO NOT ALLOW DEMOLISHED MATERIALS TO ACCUMULATE ON-SITE.
24. BURNING: DO NOT BURN DEMOLISHED MATERIALS.
25. CONDUCT DEMOLITION OPERATIONS AND REMOVE DEBRIS TO ENSURE MINIMUM INTERFERENCE WITH EXISTING FACILITIES.
   - 25.1. DO NOT CLOSE OR OBSTRUCT STREETS, WALKS, OR OTHER ADJACENT OCCUPIED OR USED FACILITIES WITHOUT PERMISSION FROM OWNER AND AUTHORITIES HAVING JURISDICTION. PROVIDE ALTERNATE ROUTES AROUND CLOSED OR OBSTRUCTED TRAFFIC WAYS IF REQUIRED BY GOVERNING REGULATIONS.
   - 25.2. PROVIDE TEMPORARY FENCES, BARRICADES, COVERINGS OR OTHER PROTECTIONS TO PRESERVE EXISTING ITEMS INDICATED TO REMAIN AND TO PREVENT INJURY OR DAMAGE TO PERSONS OR PROPERTY. APPLY PROTECTIONS TO ADJACENT PROPERTIES AS REQUIRED.

CLEARING & GRUBBING

1. DO NOT EXCEED CLEARING AND GRUBBING LIMITS OF CONSTRUCTION LINES INDICATED ON THE PLANS.
2. ALL AREAS OUTSIDE THE LIMITS OF CONSTRUCTION SHALL NOT BE CROSSED BY HEAVY EQUIPMENT OR USED FOR STORING HEAVY EQUIPMENT OR MATERIALS.
3. NO EQUIPMENT SHALL BE STORED UNDER THE DRIP LINE OF TREES TO REMAIN.
4. DO NOT FALL ANY TREES OR PUSH PILES OF DEBRIS AGAINST TREES TO REMAIN.
5. REMOVE ALL STUMPS, ROCKS, ASPHALT & CONCRETE DEBRIS, ETC. WITHIN CLEARING LIMITS AND DISPOSE OFF SITE IN ACCORDANCE WITH LOCAL, STATE, & FEDERAL REGULATIONS.
6. CONTACT ALL UTILITY AUTHORITIES WHO HAVE LINES WITHIN THE CLEARING AND GRUBBING LIMITS BEFORE STARTING WORK.
7. ALL EROSION CONTROL SEDIMENT BARRIERS, SILT FENCES, AND TREE PROTECTION DEVICES SHALL BE INSTALLED PRIOR TO STARTING CLEARING AND GRUBBING OPERATIONS.
8. CONTRACTOR TO STAKE TRAIL CENTERLINES (WHEN APPROPRIATE) & LIMITS OF CLEARING FOR REVIEW BY LOSE DESIGN PRIOR TO BEGINNING CLEARING OPERATIONS. TREES WITHIN GRADING LIMITS TO BE SAVED WILL BE IDENTIFIED BY THE OWNER'S REPRESENTATIVE. FIELD CHANGES TO GRADING PLANS SHALL BE MADE FOR SMOOTH TRANSITION OF GRADES AROUND ALL TREES.
9. SEE SPECIFICATIONS FOR TREE CLEARING REQUIREMENTS AND PENALTIES FOR DAMAGES TO TREES DESIGNATED TO REMAIN.
10. ALL CLEARING SHALL BE LIMITED TO AREAS TO BE GRADED WITHIN 14 CALENDAR DAYS PER STATE PERMITS.

EXISTING UTILITIES

1. UNDERGROUND UTILITIES HAVE NOT BEEN VERIFIED BY THE OWNER, LOSE DESIGN, OR THEIR REPRESENTATIVES. BEFORE YOU DIG CALL 811 TO HAVE EXISTING UTILITIES MARKED.
2. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK AND AGREES TO BE RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT RESULT FROM THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY UNDERGROUND UTILITIES TO REMAIN.
3. LOSE DESIGN ACCEPTS NO RESPONSIBILITY FOR THE ACCURACY OF THE BASE SURVEY INFORMATION PROVIDED BY OTHERS.

DEVELOPMENT

1. NOTIFY OWNER AND LOSE DESIGN AT 50, 95, AND 100 PERCENT COMPLETION OF EVERY PHASE OF CONSTRUCTION
2. ALL BUFFERS AND TREE SAVE AREAS SHALL BE CLEARLY IDENTIFIED BY FLAGGING AND/OR FENCING PRIOR TO COMMENCEMENT OF ANY LAND DISTURBANCE.
3. ALL CONSTRUCTION TO COMPLY WITH LOCAL/COUNTY ZONING AND CODES STANDARDS AND STATE OF TENNESSEE STORMWATER REGULATIONS.

GRADING

1. TOPSOIL SHALL BE STORED ON SITE IN LOCATIONS APPROVED BY THE OWNERS REPRESENTATIVE AND OUTSIDE AREAS PRONE TO FLOODING. DRAINAGE SHALL ROUTE AROUND THESE TOPSOIL STOCKPILES FOR THE DURATION OF THE GRADING OPERATIONS. EROSION CONTROL MEASURES SHALL PREVENT LOSS OF TOPSOIL MATERIAL.
2. UNSUITABLE SOILS SHALL BE UNIFORMLY SPREAD ACROSS NON-STRUCTURAL FILL AREAS, COVERED WITH TOPSOIL, AND VEGETATED PER DRAWINGS.
3. FILL AREAS SHALL BE PROOF-ROLLED WITH RUBBER-TIRED EQUIPMENT WITH A MINIMUM WEIGHT OF FIFTEEN TONS PRIOR TO BEGINNING FILL OPERATION. AREAS WHICH ARE SOFT OR UNSTABLE SHALL BE UNDERCUT UNTIL STABLE SOILS ARE FOUND. RECOMPACTION OF THESE SOILS TO 98 PERCENT MAXIMUM DRY DENSITY (AS PER ASTM D698 STANDARD PROCTOR) WILL BE ALLOWED, UNDER THE DIRECTION OF A QUALIFIED SOILS ENGINEER.
4. CUT AREA SHALL BE PROOF-ROLLED AFTER FINAL SUBGRADE IS ACHIEVED IN THE SAME MANNER AS FILLED AREAS. SOFT OR UNSTABLE SOILS SHALL BE SCARIFIED TO A DEPTH OF 12" AND RECOMPACTED TO 98 PERCENT MAXIMUM DRY DENSITY AS PER ASTM D698 (STANDARD PROCTOR).
5. CONFIRMATION OF ALL COMPACTION REQUIREMENTS SHALL BE CONFIRMED BY A QUALIFIED SOILS ENGINEER. SEE SPECIFICATION FOR SOIL COMPACTION RATES.
6. ALL FILL AREAS SHALL BE RAISED IN LIFTS NOT EXCEEDING 8 INCHES.
7. ALL AREAS WILL BE GRADED TO PROVIDE PROPER DRAINAGE AND PREVENT STANDING WATER.
8. ELEVATIONS SHOWN ON THE PLANS IS THE FINISH GRADE ELEVATION.
9. GRADING SHALL BE SEQUENCED SO THAT BASE STONE IS PLACED WITHIN 14 CALENDAR DAYS OF ACHIEVING OPTIMUM SUBGRADE COMPACTION.
10. ALL GRADING OPERATIONS SHALL BE COMPLETED IN COMPLIANCE OF CITY, COUNTY, AND STATE LAND DISTURBANCE PERMITS AS REQUIRED.

LAYOUT

1. ALL LAYOUT MEASUREMENTS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.
2. COORDINATE POINTS SHOWN ARE TAKEN FROM BASE INFORMATION PROVIDED BY OTHERS. CONTRACTOR SHALL CROSS CHECK BETWEEN COORDINATE LAYOUT AND PLAN DIMENSIONS PRIOR TO COMMENCING WORK.
3. LOSE DESIGN, ACCEPTS NO RESPONSIBILITY FOR THE ACCURACY OF THE BASE INFORMATION AS PROVIDED. CONTRACTOR IS TO VERIFY ALL BASE INFORMATION AS NECESSARY AND TO ADVISE THE ARCHITECT OF ANY DISCREPANCIES PRIOR TO ANY LAYOUT WORK.
4. ALL WORK SHALL BE COMPLETED TO THE LEVEL INDICATED BY THE SCOPE OF WORK LISTED IN THE BID DOCUMENTS.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACEMENT OF ALL DAMAGED AND/OR DISTURBED MONUMENTS, STAKES, ETC.
6. CONTRACTOR SHALL NOT SCALE DRAWINGS. CONTRACTOR SHALL USE DIMENSION, COORDINATES, AND OTHER INFORMATION PROVIDED ON LAYOUT PLANS.
7. CONTRACTOR IS RESPONSIBLE FOR ALL CONSTRUCTION STAKING REQUIRED ON THE PROJECT. THE CONTRACTOR SHALL VERIFY THAT NO CONFLICTS EXIST BETWEEN EXISTING FACILITIES AND PROPOSED FACILITIES PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES.
8. CONTRACTOR SHALL NOTIFY LOSE DESIGN WITHIN 24 HOURS OF ANY LAYOUT DISCREPANCIES PRIOR TO PROCEEDING WITH WORK. ALL ADDITIONAL COSTS, INCLUDING BUT NOT LIMITED TO REMEDIAL CONSTRUCTION, ADDITIONAL SITE VISITS, OR ENGINEERING SERVICES AND FEES, ETC., INCURRED DUE TO THE FAILURE TO FOLLOW THIS PROCEDURE WILL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
9. CONTRACTOR SHALL PROVIDE ADEQUATE LAYOUT INFORMATION TO DEMONSTRATE, TO THE MAXIMUM EXTENT PRACTICAL, THAT NO CONFLICTS BETWEEN VARIOUS TRADES EXIST.
10. DRAINAGE STRUCTURES ARE SHOWN TO INDICATE CASTING TYPE AND LOCATION. CONTRACTOR SHALL STAKE PROPOSED PAVING, STRUCTURES, CURBS, ETC. TO ENSURE DRAINAGE STRUCTURES ARE PLACED TO AVOID CONFLICTS. DRAINAGE STRUCTURES ARE NOT DRAWN TO SCALE.

ADA REQUIREMENTS

1. ALL CONSTRUCTION ACTIVITIES SHALL BE COMPLETED IN FULL COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT ("ADA") AND ARCHITECTURAL AND TRANSPORTATION BARRIERS COMPLIANCE BOARD, FEDERAL REGISTER 36CFR PARTS 1190 AND 1191, ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES, ARCHITECTURAL BARRIERS ACT (ABA) ACCESSIBILITY GUIDELINES
2. CONTRACTOR TO COORDINATE ALL INSPECTIONS AS REQUIRED BY THE LOCAL ADA COMPLIANCE OFFICE.
3. AT ALL INTERSECTION OF TRAILS, SIDEWALKS, PLAZAS, AND OTHER INSTANCES WHERE 90 DEGREE TURNS CAN TAKE PLACE, THE MAX. SLOPE IN ALL DIRECTIONS IS 2 PERCENT.

TREE PROTECTION / REMOVAL

1. EXISTING TREES ON-SITE TO BE REMOVED HAVE BEEN MARKED ON THE SITE PLANS WITH AN "X". ONLY THOSE MARKED TREES SHALL BE REMOVED. CONTRACTOR SHALL PROCEED WITH THE FOLLOWING FOR TREES TO BE REMOVED ONLY.
   - 1.1. REMOVE THE TOP OF ALL TREES INCLUDING BRANCHES AND TRUNK IN AN ORGANIZED AND SAFE MATTER BEING CAREFUL NOT TO DAMAGE ANY TREES TO REMAIN OR OTHER SITE FEATURES.
   - 1.2. ALL STUMPS OF TREES BEING REMOVED SHALL BE COMPLETELY EXCAVATED AND REMOVED. ALL EXCAVATED HOLES, FROM REMOVAL OF TREE ROOTS, REMAINING ON-SITE SHALL BE REMEDIATED WITH ENGINEERED FILL AND COMPACTED TO MEET SPECIFICATIONS.
   - 1.3. ALL TREE WASTE, INCLUDING LIMBS, BRANCHES, TRUNKS, ROOTS OR OTHER, SHALL BE COMPLETELY REMOVED FROM THE CONSTRUCTION SITE AND DISPOSED OF IN A LEGAL MANNER.
2. ALL TREES THAT HAVE NOT BEEN MARKED ON THESE PLANS WITH AN "X" SHALL BE PROTECTED ON SITE DURING CONSTRUCTION FROM ANY AND ALL DAMAGE. CONTRACTOR SHALL PROCEED WITH THE FOLLOW FOR TREES TO BE PROTECTED ONLY.
   - 2.1. ALL PROTECTED TREES THAT ARE LOCATED NEAR OR WITHIN THE LIMITS OF CONSTRUCTION SHALL BE PROTECTED BY TREE PROTECTION FENCING PER DETAILS.
   - 2.2. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY PROTECTED TREES THAT ARE DAMAGED DURING CONSTRUCTION.
   - 2.3. IF PROTECTED TREES ARE LOCATED WITHIN THE LIMITS OF CONSTRUCTION, THEY MUST BE PROTECTED DURING SITE CONSTRUCTION.
   - 2.4. IF GRADING, EXCAVATION OR PAVING IS SHOWN TO OCCUR NEAR THE PROTECTED TREE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTRACTING WITH A LOCAL TREE SURGEON FOR RECOMMENDATIONS ON TREE PROTECTION.
   - 2.5. IF DISCREPANCIES OCCUR AND IT IS ANTICIPATED THAT THE PROTECTED TREES WILL BE DAMAGED DUE TO PROPOSED CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE DESIGNER IMMEDIATELY OF ANY CONFLICT.
   - 2.6. THE CONTRACTOR SHALL ALSO SUBMIT RECOMMENDATIONS TO THE DESIGNER FROM THE TREE SURGEON FOR PROTECTION MEASURES.
   - 2.7. CONTRACTOR SHALL BE RESPONSIBLE FOR IN-FIELD COORDINATION WITH THE DESIGNER TO RESOLVE ANY CONFLICTS THAT MAY ARISE DUE TO PROTECTED TREES.
   - 2.8. IF THE CONTRACTOR LOCATES TREES IN THE FIELD THAT ARE NOT SHOWN ON THESE PLANS OR THAT ARE MISLOCATED, THE CONTRACTOR SHALL NOTIFY THE DESIGNER FOR REVIEW OF THE TREE AND ITS LOCATION.
   - 2.9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION WITH SUB-CONSULTANTS AND UTILITY PROVIDERS DURING CONSTRUCTION TO ENSURE THE PROTECTION OF THE TREES TO REMAIN.

TREE PROTECTION / REMOVAL (CONT.)

   - 2.10. IN THE EVENT OF UTILITY LINE ADJUSTMENTS, ADDITIONS OR RELOCATIONS, THE CONTRACTOR SHALL WORK WITH THE UTILITY PROVIDER AND INSTALLER TO ROUTE THE UTILITY LINES OUTSIDE OF THE TREE PROTECTION ZONE. IF THIS IS NOT POSSIBLE, RECOMMENDATIONS MUST BE OBTAINED FROM A LOCAL TREE SURGEON FOR REMEDIATION OPTIONS.
   - 2.11. CONTRACTOR MUST SUBMIT ALL REPORTS OR RECOMMENDATIONS FOR TREE PRUNING OR ALTERING TO THE LANDSCAPE ARCHITECT FOR REVIEW PRIOR TO RENDERING SERVICES.

ABBREVIATIONS

ASPH	- ASPHALT	N/C	- NOT IN CONTRACT
@	- AT	NO	- NUMBER
BOC	- BOTTOM OF CURB	O.C.	- ON CENTER
BFP	- BACKFLOW PREVENTER	OD	- OUTSIDE DIAMETER
BS	- BOTTOM OF STEP	PD	- PERFORATED DRAIN
BW	- BOTTOM OF WALL	PL	- PROPERTY LINE
CL	- CENTERLINE	POB	- POINT OF BEGINNING
CJ	- CONTROL JOINT	PP	- POWER POLE
CO	- COMPANY	R	- RADIUS
CONT	- CONTINUOUS	ROW	- RIGHT OF WAY
CY	- CUBIC YARD	SERV	- SERVICE
DIA	- DIAMETER	SCH	- SCHEDULE
DR	- DRIVE	SF	- SQUARE FEET
EJ	- EXPANSION JOINT	S.F.	- SILT FENCE
ELEC	- ELECTRIC	SQ	- SQUARE
ELEV	- ELEVATION	SY	- SQUARE YARD
FH	- FIRE HYDRANT	SIG	- SIGNAL
EX	- EXISTING	SPEC	- SPECIFICATION(S)
FT	- FEET	STA	- STATION
FL	- FLOW LINE	ST	- STREET
GALV	- GALVANIZED	T	- TELEPHONE
HP	- HIGH POINT	TC	- TOP OF CASTING
HT	- HEIGHT	TOC	- TOP OF CURB
HW	- HEADWALL	TF	- TOP OF FOOTING
HYD	- HYDRANT	TP	- TOP OF PAVEMENT
ID	- INSIDE DIAMETER	TS	- TOP OF STEP
JUNC	- JUNCTION	TW	- TOP OF WALL
LOC	- LIMITS OF CLEARANCE	TYP.	- TYPICAL
L.O.D.	- LIMITS OF DISTURBANCE	VERT	- VERTICAL
LF	- LINEAR FEET	W	- WATER
MAX	- MAXIMUM	WS	- WATER SERVICE
MIN	- MINIMUM	WV	- WATER VALVE
MH	- MANHOLE	WWF	- WELDED WIRE FABRIC
MPH	- MILES PER HOUR		

BVCS	- BEGINNING OF VERTICAL CURVE STATION
BVCE	- BEGINNING OF VERTICAL CURVE ELEVATION
EVCS	- ENDING OF VERTICAL CURVE STATION
EVCE	- ENDING OF VERTICAL CURVE ELEVATION
PVI	- POINT OF VERTICAL INTERSECTION

NOTE: THESE ABBREVIATIONS ARE GENERAL; INDIVIDUAL SHEETS MAY INCLUDE OTHERS.

"C" SHEETS LEGEND

— OE —— OE ——	OVERHEAD ELECTRIC
— UE —— UE ——	UNDERGROUND ELECTRIC
— G —— G ——	GAS
— W —— W ——	WATER
— SW —— SW ——	STORM SEWER
— SS —— SS ——	SANITARY SEWER
⊕	BENCHMARK
♉	FIRE HYDRANT

811.
Know what's below.
Call before you dig.

LOSE
DESIGN
SPACES FOR LIFE.

PINSON POINTE TOWNHOMES
REZONING
—
WHITE HOUSE
TENNESSEE

SUBMITTALS / REVISIONS

NO.	DATE	DESCRIPTION
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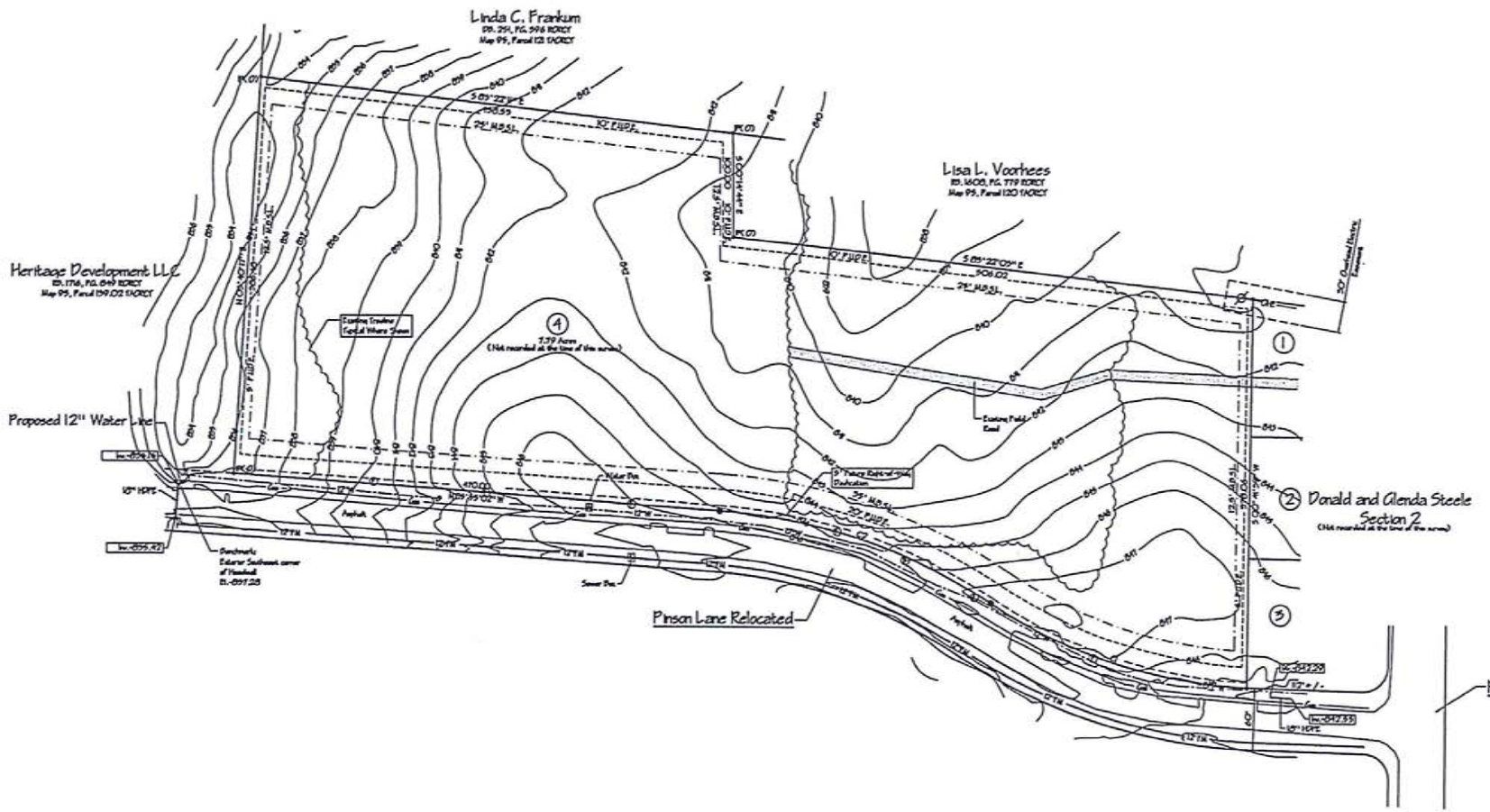
SHEET TITLE
GENERAL NOTES

PROJECT NO. 20144	DATE 04/23/2021
DRAWN BY DM	SCALE N/A
CHECKED BY JM	

SHEET NO.
C0.01

Curve Table						
NUMBER	DELTA ANGLE	RADIUS	TANGENT	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	21°17'46"	454.00	119.04	265.00	N 71°17'28" W	263.35
C2	28°32'21"	544.00	110.48	200.55	N 71°08'01" W	277.49



TSPCS Grid North (NAD83)

Scale in Feet
1"=50'

Surveyor's Notes:

1. No Title Report was furnished to the surveyor therefore the survey shown hereon is subject to any and all findings an accurate Title Report may reveal.

2. This survey was made using the latest recorded deeds and physical evidence found in the field.

3. All distances shown hereon are based on a field run survey using EDM equipment and have been adjusted for temperature.

4. The survey shown hereon was made in accordance with Chapter 0820-3-.07, Standards of Practice as adopted by the State of Tennessee Board of Examiners for Land Surveyors.

Topographic Notes:
1. Contour Interval = 1 foot
2. Vertical Datum based upon NAVD88 arrived at with the use of GPS Equipment linked to TDOT Q365 Reference Network.

Vicinity Map
Not to Scale

Legend
IP(O) Iron Pin (Old)
Iron Pin (New)
Iron Bar Monument (New)
Fiber Optic Marker
W Water Line
Gas Gas Line
FM Sanitary Sewer Force Main
OE Overhead Electric Line
Power Pole
Refer to Curve Table Shown Hereon for Data
M.B.S.L. Minimum Building Setback line
P.U.D.E. Public Utility and Drainage Easement

Cad File No. 200455
Contr. File No. 10000610

Deed References:
Record Book 1722, Page 907 ROROCT
Record Book 1990, page 785 ROROCT
Map 99, Parcel's 115, 119, 119.01
and part of Parcel 117.01 ROROCT

I hereby certify that this General Property Survey is a Category B Survey and the Ratio of Precision of the Unadjusted Survey is 1:9000+ and that this survey meets the current Tennessee Minimum Standards of Practice.

STEVEN E. ARTZ
TENNESSEE NO. 1708

General Property Survey For
Chris Creek
"Lot 4-Donald and Glenda Steele-Section 2"
11th Civil District
Robertson County, Tennessee

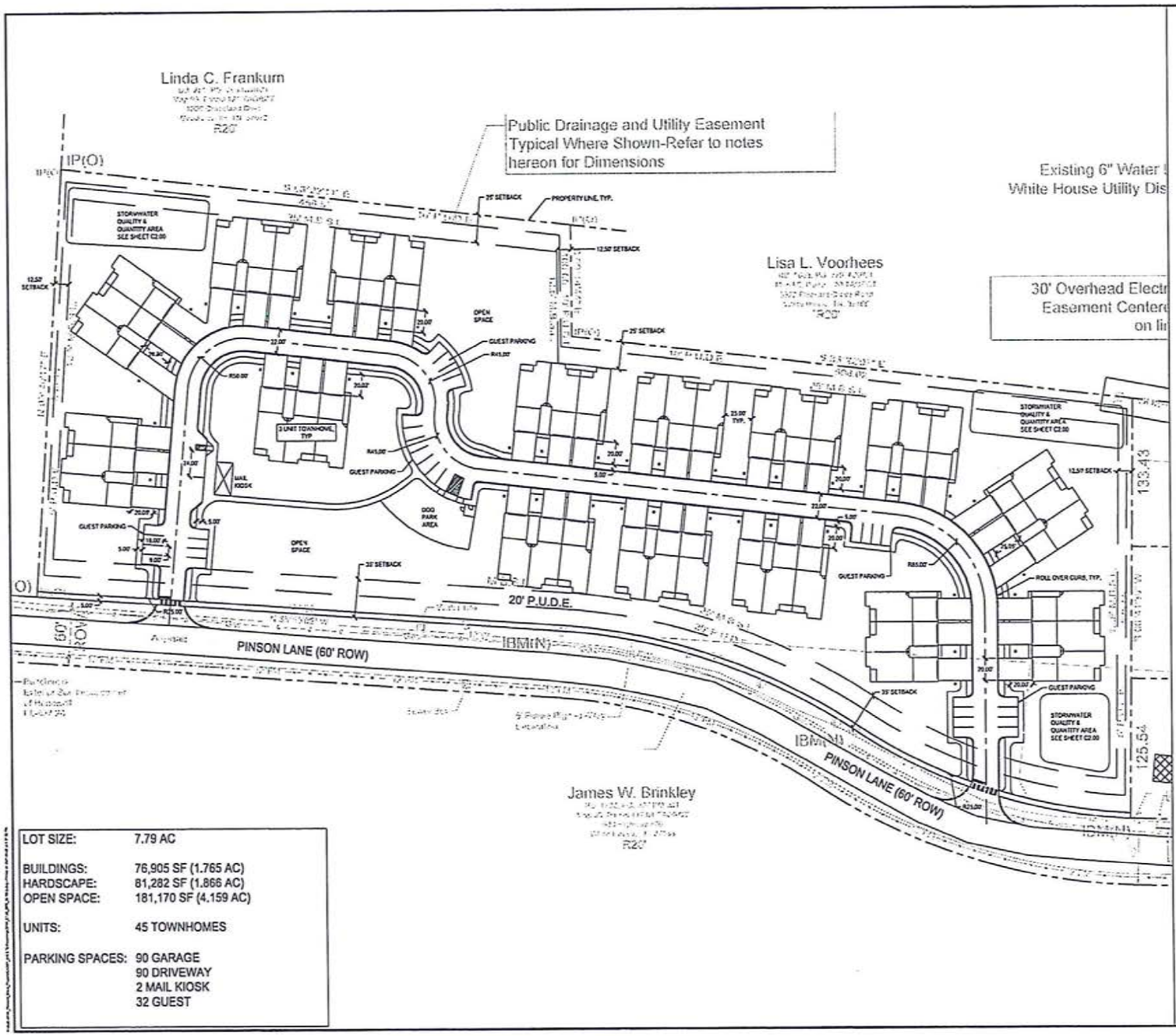
Revisions			
Number	Date	By	Comment

Drawn By: SEA
Checked By: JMW
Proj. No.: 200455
Date: 3/16/21

Steven E. Artz and Associates, Inc.
Land Surveyors
P.O. Box 925
Springfield, Tennessee 37172
artz.steve@gmail.com (615) 382-0418

S1.0
Sheet Number

CALL BEFORE YOU DIG
811
Three clear days before that business day.



LOT SIZE:	7.79 AC
BUILDINGS:	76,905 SF (1.765 AC)
HARDSCAPE:	81,282 SF (1.866 AC)
OPEN SPACE:	181,170 SF (4.159 AC)
UNITS:	45 TOWNHOMES
PARKING SPACES:	90 GARAGE 90 DRIVEWAY 2 MAIL KIOSK 32 GUEST

LAYOUT NOTES:

1. SEE SHEET C0.01 FOR GENERAL NOTES.
2. SEE ARCHITECTURAL SHEETS FOR BUILDING.
3. INSTALL JOINTS WHERE SHOWN TO ALIGH TO WALLS, BUILDINGS, RADII, ETC. EVENLY SPACE BETWEEN ELEMENTS AS SHOWN. PROVIDE EXPANSION JOINTS BETWEEN CONCRETE PAVEMENT AND VERTICAL ELEMENTS (WALL, CURBS, ETC.). ALL JOINTS TO BE STRAIGHT AND TRUE.
4. LAYOUT ALL CURVES SMOOTHLY WITH NO ABRUPT CHANGES AT TANGENT POINTS.
5. ALL CURBS ARE DIMENSIONED TO THE FACE OF CURB.
6. CONTRACTOR TO TAKE ALL PRECAUTIONS TO FIND AND AVOID SITE UTILITIES. ALL UTILITES ARE NOT SHOWN ON DRAWING. VERIFY LOCATIONS AND CONSIDER SUCH WHEN ESTIMATING.
7. ALL PAVEMENT MARKING AND TRAFFIC CONTROL DEVICES SHALL BE INSTALLED PER THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION.
8. ALL PAVEMENT MARKINGS TO BE THERMOPLASTIC, UNLESS OTHERWISE NOTED.
9. ALL CONSTRUCTION AND MATERIALS SHALL COMPLY WITH TDOT'S STANDARDS FOR ROADWAY AND BRIDGE CONSTRUCTION, LATEST EDITION.
10. ALL ANGLES ARE 90° UNLESS OTHERWISE NOTED.

0 40 80 120

SCALE: 1" = 40'

LOSE DESIGN
SPACES FOR LIFE.

PINSON POINTE TOWNHOMES
REZONING
WHITE HOUSE — TENNESSEE

SUBMITTALS / REVISIONS

NO.	DATE	DESCRIPTION
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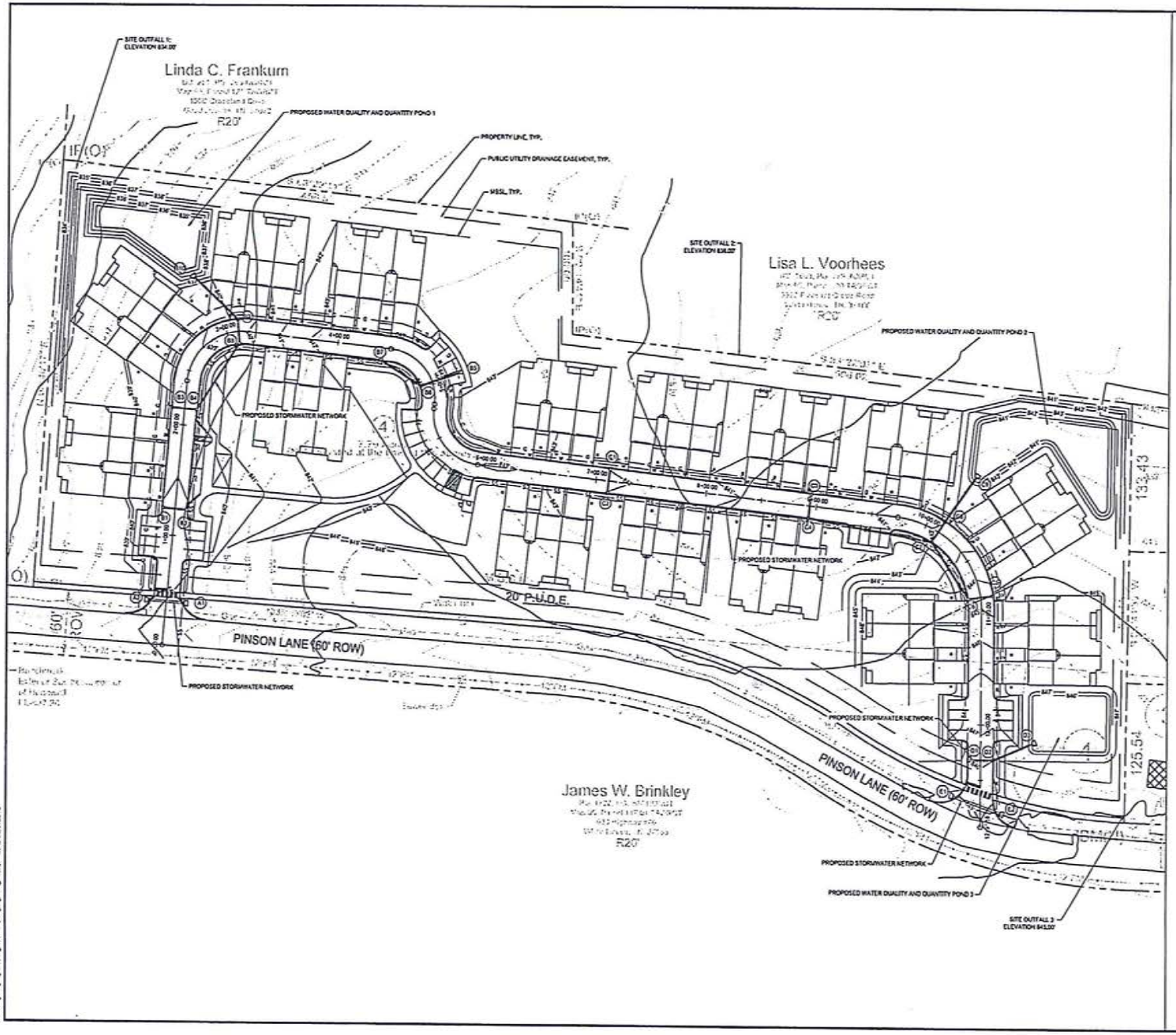
SHEET TITLE
PRELIMINARY SITE LAYOUT PLAN

PROJECT NO. 20146
DATE 04/23/2021
DRAWN BY CM
SCALE 1" = 40'
SHEET NO. C1.00



GRADING LEGEND:

- PROPOSED INDEX CONTOUR LINE
- PROPOSED INTERMEDIATE CONTOUR LINE
- EXISTING INDEX CONTOUR LINE
- EXISTING INTERMEDIATE CONTOUR LINE

SCALE: 1" = 40'

LOSE DESIGN
SPACES FOR LIFE.

PINSON POINTE TOWNHOMES
REZONING

WHITE HOUSE — TENNESSEE

SUBMITTALS / REVISIONS

NO.	DATE	DESCRIPTION
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-	-	-
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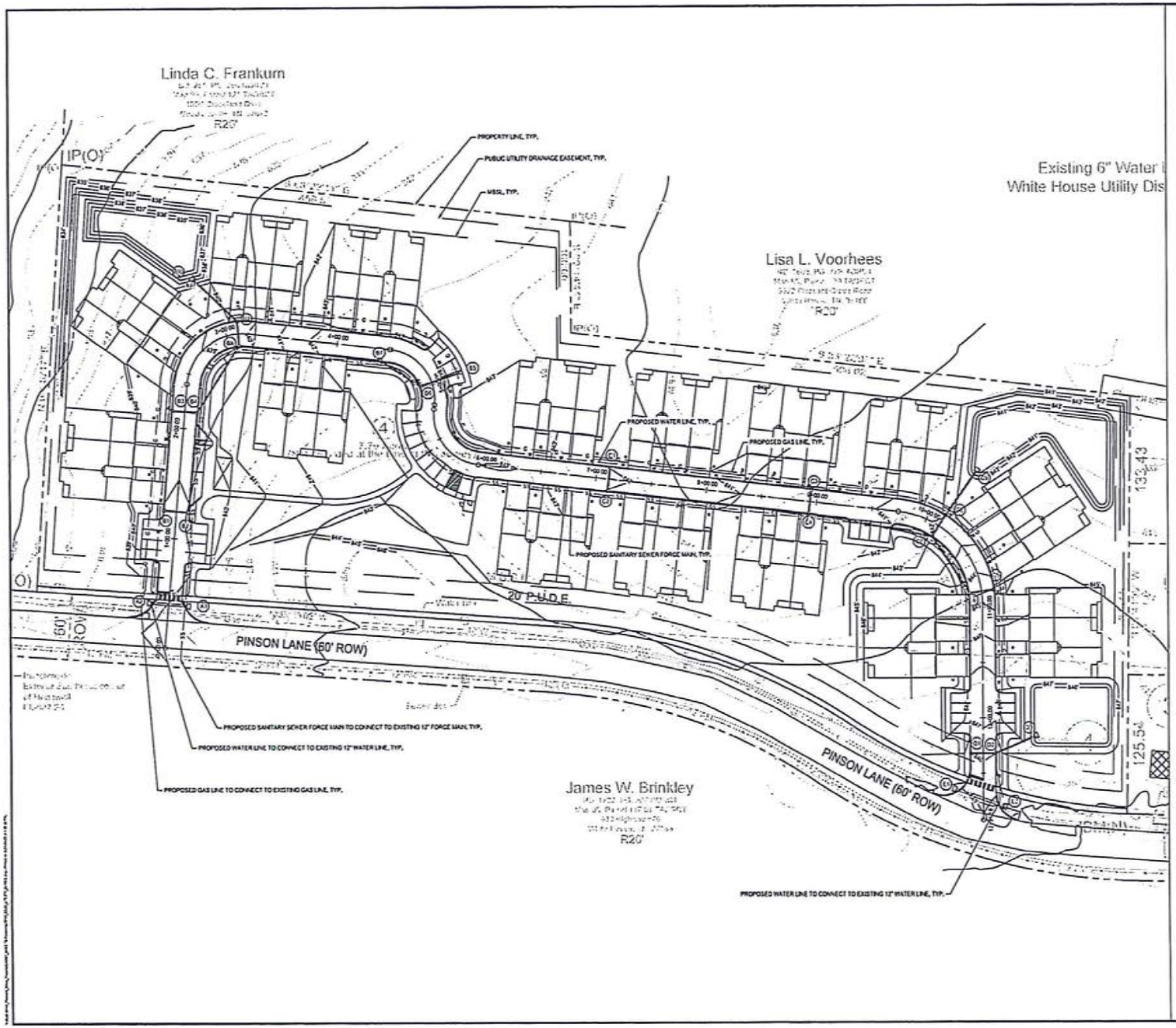
SHEET TITLE
PRELIMINARY GRADING & DRAINAGE PLAN

PROJECT NO. 20144 | DATE 04/22/2021
DRAWN BY CM | SCALE 1" = 40'
CHECKED BY JM
SHEET NO. C2.00



SANITARY SEWER NOTES:

1. ALL WASTEWATER PIPE CONSTRUCTION MUST CONFORM TO ALL WHITE HOUSE UTILITY DISTRICT SEWER STANDARDS AND SPECIFICATIONS.
2. CONSTRUCTION PERMIT AND A MANDATORY PRE-CONSTRUCTION CONFERENCE, WITH INSPECTOR BY APPOINTMENT ONLY, ARE REQUIRED PRIOR TO ANY SEWER WORK.
3. COMPACTION OF THE BACKFILL OF ALL TRENCHES SHALL BE COMPACTED TO THE DENSITY OF 98% OF THE THEORETICAL MAXIMUM DENSITY. BACKFILL MATERIAL SHALL BE FREE FROM ROOTS, STUMPS OR OTHER FOREIGN DEBRIS AND SHALL BE PLACED AT OR NEAR OPTIMUM MOISTURE. CORRECTION OF ANY TRENCH SETTLEMENT WITHIN A YEAR FROM DATE OF APPROVAL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR.
4. CONTRACTOR TO FIELD VERIFY LOCATION AND INVERT ELEVATIONS OF WASTEWATER PIPE FOR CONNECTION TO EXISTING WASTEWATER SYSTEMS.
5. FOR ALL CONSTRUCTION ALONG AND/OR ACROSS WATERWAYS, BANK STABILIZATION AND PROTECTION SHALL BE REQUIRED AS PER EROSION CONTROL REQUIREMENTS AND THE LAWS OF WHITE HOUSE.
6. ALL PROPOSED SANITARY SEWER PIPING IS TO BE INSTALLED AT A MINIMUM SLOPE OF 1.0% UNLESS OTHERWISE STATED (SEE SANITARY SEWER PROFILES FOR ADDITIONAL INFORMATION).
7. SEWERS SHOULD BE LAID AT LEAST 10' HORIZONTALLY AND 18" VERTICALLY FROM ANY EXISTING OR PROPOSED WATER MAIN WITH THE WATER MAIN ABOVE THE SEWER PIPE. SEWERS CROSSING WATER MAINS SHALL BE ARRANGED SO THAT THE SEWER THE SEWER JOINTS WILL BE EQUAL DISTANT AND AS FAR AS POSSIBLE FROM THE WATER MAIN JOINTS. WHERE A WATER MAIN CROSSES UNDER A SEWER, EITHER THE WATER MAIN OR THE SEWER SHOULD BE DUCTILE IRON OR SHALL BE ENCASED IN DUCTILE IRON OR CONCRETE FOR A MINIMUM OF ONE FULL JOINT LENGTH ON EACH SIDE OF THE CROSSING.
8. ALL SANITARY SEWER PIPE SHALL BE SDR-35 PVC OR SCHEDULE 40 FOR DEPTHS FROM 8' TO 16' AND DIP FOR DEPTHS LESS THAN 8' OR MORE THAN 16'.

WATER NOTES:

1. ALL CONSTRUCTION METHODS AND MATERIALS USED IN THE WATER SYSTEM MUST COMPLY IN ALL REGULATED WHITE HOUSE UTILITY DISTRICT STANDARDS, SPECIFICATIONS AND INSPECTION REQUIREMENTS.
2. THRUST BLOCKS TO BE USED AT ALL BENDS, PLUGS, AND TEES ON LINES 4" AND LARGER.
3. FIRE HYDRANTS SHOWN IN THE RADIUS OF A CURVE SHALL BE FIELD ADJUSTED SO THAT THE ACTUAL INSTALLATION OF FIRE HYDRANTS WILL BE A MIN. OF 2' OUTSIDE IF CURVE RADIUS.
4. ANY CHANGES TO THE WATER DRAWINGS MUST BE APPROVED BY THE REGULATED WHITE HOUSE UTILITY DISTRICT.
5. ALL FIRE HYDRANTS SHALL CONFORM TO THE SPECIFICATIONS OF THE REGULATED WHITE HOUSE UTILITY DISTRICT
6. ALL WATER SERVICE LINES SHALL BE EQUIPPED WITH BACKFLOW PREVENTION DEVICES.
7. ALL FIRE LINES TO BE DUCTILE IRON PIPE. DOMESTIC LINE 4" AND UNDER TO BE PVC (C900).

SCALE: 1" = 40'

LOSE DESIGN
SPACES FOR LIFE.

PINSON POINTE TOWNHOMES
REZONING
WHITE HOUSE — TENNESSEE

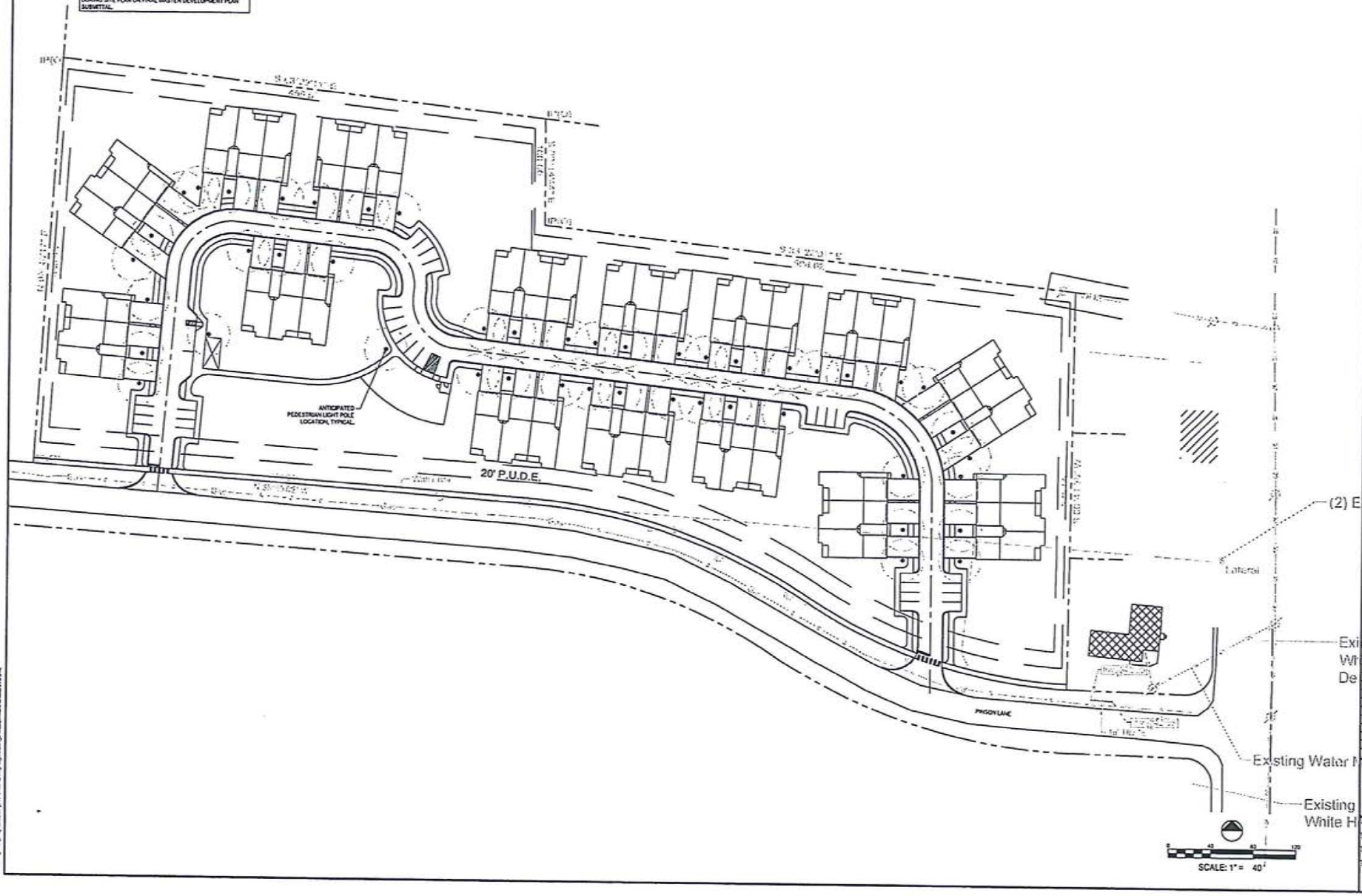
SUBMITTALS / REVISIONS

NO.	DATE	DESCRIPTION
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

SHEET TITLE
PRELIMINARY UTILITY PLAN

PROJECT NO. 2014M
DATE 04/22/2021
DRAWN BY CM
SCALE 1" = 40'
CHECKED BY JM
SHEET NO. C5.00

LIGHT POLES SHOWN ARE ORNAMENTAL PEDESTRIAN LIGHTS AND POSITIONS ARE SUBJECT TO CHANGE BASED ON PHOTOMETRIC DESIGN. ROADWAY LIGHTING AND PHOTOMETRIC PLANS WILL BE PROVIDED AS REQUIRED DURING SITE PLAN OR FINAL MASTER DEVELOPMENT PLAN SUBMITTAL.



LOSE DESIGN
SPACES FOR LIFE.

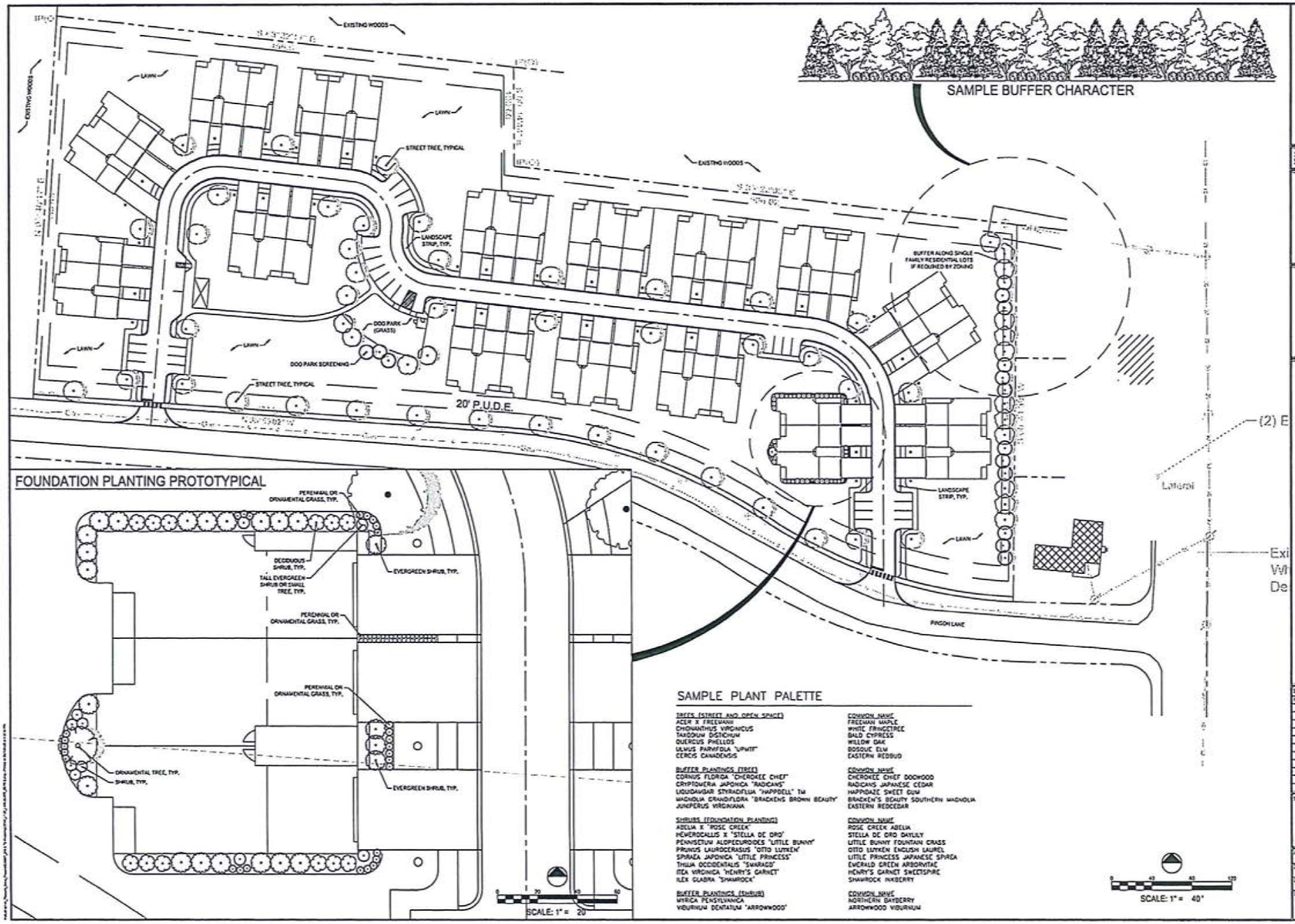
PINSON POINTE TOWNHOMES
REZONING
–
WHITE HOUSE TENNESSEE

SUBMITTALS/REVISIONS		
NO.	DATE	DESCRIPTION

SHEET TITLE
PRELIMINARY LIGHTING LAYOUT

PROJECT NO. 20144	DATE 04/23/2021
DRAWN BY CM	SCALE 1" = 40'
CHECKED BY TP	

SHEET NO.
L1.00


SAMPLE BUFFER CHARACTER
EXISTING WOODS
LAWN
STREET TREE, TYPICAL
LANDSCAPE STRIP, TYP.
DOG PARK (GRASS)
DOG PARK SCREENING
20' P.U.D.E.
BUFFER ALONG SINGLE FAMILY RESIDENTIAL LOTS IF REQUIRED BY ZONING
PINSON LANE
(2) E
Exi
Wil
De
FOUNDATION PLANTING PROTOTYPICAL
PERENNIAL OR ORNAMENTAL GRASS, TYP.
DECIDUOUS SHRUB, TYP.
TALL EVERGREEN SHRUB OR SMALL TREE, TYP.
EVERGREEN SHRUB, TYP.
ORNAMENTAL TREE, TYP.
SHRUB, TYP.
SCALE: 1" = 20'
SCALE: 1" = 40'
SAMPLE PLANT PALETTE
TREES (STREET AND OPEN SPACE)
ACER X FREEMANII — FREEMAN MAPLE
CHIONANTHUS VIRGINICUS — WHITE FRINGETREE
TAXODIUM DISTICHUM — BALD CYPRESS
QUERCUS PHELLOS — WILLOW OAK
ULMUS PARVIFOLA "UPMTF" — BOSQUE ELM
CERCIS CANADENSIS — EASTERN REDBUD
BUFFER PLANTINGS (TREE)
CORNUS FLORIDA "CHEROKEE CHIEF" — CHEROKEE CHIEF DOGWOOD
CRYPTOMERIA JAPONICA "RADICANS" — RADICANS JAPANESE CEDAR
LIQUIDAMBAR STYRACIFLUA "HAPPDELL" TM — HAPPIDAZE SWEET GUM
MAGNOLIA GRANDIFLORA "BRACKENS BROWN BEAUTY" — BRACKEN'S BEAUTY SOUTHERN MAGNOLIA
JUNIPERUS VIRGINIANA — EASTERN REDCEDAR
SHRUBS (FOUNDATION PLANTING)
ABELIA X "ROSE CREEK" — ROSE CREEK ABELIA
HEMEROCALLIS X "STELLA DE ORO" — STELLA DE ORO DAYLILY
PENNISETUM ALOPECUROIDES "LITTLE BUNNY" — LITTLE BUNNY FOUNTAIN GRASS
PRUNUS LAUROCERASUS "OTTO LUYKEN" — OTTO LUYKEN ENGLISH LAUREL
SPIRAEA JAPONICA "LITTLE PRINCESS" — LITTLE PRINCESS JAPANESE SPIREA
THUJA OCCIDENTALIS "SMARAGD" — EMERALD GREEN ARBORVITAE
ITEA VIRGINICA "HENRY'S GARNET" — HENRY'S GARNET SWEETSPIRE
ILEX GLABRA "SHAMROCK" — SHAMROCK INKBERRY
BUFFER PLANTINGS (SHRUB)
MYRICA PENSYLVANICA — NORTHERN BAYBERRY
VIBURNUM DENTATUM "ARROWWOOD" — ARROWWOOD VIBURNUM
LOSE DESIGN
SPACES FOR LIFE.
PINSON POINTE TOWNHOMES
REZONING
WHITE HOUSE
TENNESSEE
SUBMITTALS / REVISIONS
NO. DATE DESCRIPTION
SHEET TITLE
PRELIMINARY LANDSCAPE PLAN
PROJECT NO. 2014
DATE 04/22/2015
DRAWN BY DM
SCALE 1" = 40'
CHECKED BY TF
SHEET NO.
L1.01

GENERAL NOTES:

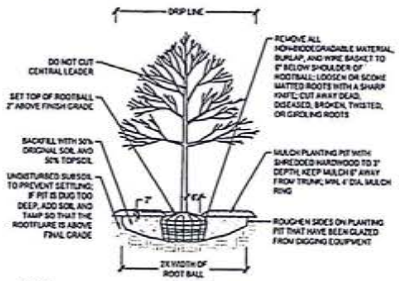
1. UNDERGROUND UTILITIES
   1.1. UNDERGROUND UTILITIES HAVE NOT BEEN VERIFIED BY THE OWNER, LANDSCAPE ARCHITECT, OR THEIR REPRESENTATIVES. BEFORE YOU DIG, CALL (TENNESSEE) (GEORGIA)(OTHER STATE) ONE CALL SYSTEM.
   1.2. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK AND AGREES TO BE RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT RESULT FROM THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY UNDERGROUND UTILITIES TO REMAIN.
2. THE CONTRACTOR SHALL VERIFY EXISTING CONDITIONS TO ENSURE THAT THE NEW WORK SHALL FIT INTO THE EXISTING SITE IN THE MANNER INTENDED AND AS SHOWN ON THE DRAWINGS. SHOULD ANY CONDITIONS EXIST THAT ARE CONTRARY TO THOSE ON THE DRAWINGS, THE CONTRACTOR SHALL NOTIFY THE OWNER'S REPRESENTATIVE PRIOR TO PERFORMING ANY WORK IN THE AREA INVOLVING DIFFERENCES. NOTIFICATION SHALL BE IN THE FORM OF A DRAWING OR SKETCH INDICATING FIELD MEASUREMENTS AND NOTES RELATING TO THE AREA.

LANDSCAPE NOTES:

1. PLANTING BEDS AND PLANT LOCATIONS SHALL BE STAKED BY THE LANDSCAPE CONTRACTOR. THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE OWNER OR THE OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO INSTALLATION OF THE PLANTS.
2. PLANTING BEDS SHALL BE CLEARED OF ALL GRASS AND WEEDS PRIOR TO INSTALLATION OF PLANTS, INCLUDING SPRAYING "ROUNDUP" OR APPROVED SUBSTITUTE TO KILL ACTIVELY GROWING PLANTS. PLANT BEDS SHALL BE PREPARED AS CALLED FOR IN THE SPECIFICATIONS AND DETAILS.
3. ALL OTHER DISTURBED AREAS ARE TO BE SEEDED OR SODDED AS PER THE PLANS. ADDITIONAL SEEDING OR SODDING, IF REQUIRED, WILL BE AS DIRECTED BY THE OWNER OR OWNER'S REPRESENTATIVE. SEE EROSION CONTROL SHEET FOR SEEDING.
4. PLANTING BEDS SHALL HAVE A THREE (3) INCH SHREDDED HARDWOOD BARK MULCH OVER THE ENTIRE BED, UNLESS OTHERWISE NOTED ON THE DRAWINGS.
5. PRIOR TO PLANTING, ALL PLANTED AREAS SHALL BE TREATED WITH A WATER-SOLUBLE HERBICIDE FOR THE NON-SELECTIVE CONTROL OF ANNUAL AND PERENNIAL WEEDS PRIOR TO PLANTING.
6. ALL TREE AND SHRUB PLANTING PITS SHALL BE BACKFILLED WITH A PLANTING SOIL MIXTURE OF ONE (1) PART ORIGINAL SOIL AND ONE (1) PART TOPSOIL, THOROUGHLY MIXED. SAMPLE OF MIXTURE TO BE APPROVED IN WRITING BY OWNER OR OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.
7. PLANT GROUNDCOVER AND ANNUAL BEDS IN SAME MIXTURE AS SHRUBS. AFTER PLANTING & MULCHING, WATER AREAS TO POINT OF SATURATION.
8. ALL PLANTED AREAS ARE TO BE FERTILIZED WITH GRANULAR FERTILIZER. LANDSCAPE CONTRACTOR IS TO PROVIDE SOIL TEST RESULTS AND PROPOSED FERTILIZER APPLICATION RATES TO THE OWNER OR OWNER'S REPRESENTATIVE FOR APPROVAL.
9. ALL PLANT MATERIAL IS TO BE NURSERY GROWN AND TO COMPLY WITH AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60. 1-2004) OR LATEST EDITION. PLANTS NOT IN COMPLIANCE WILL BE REJECTED AND REPLACED WITH PLANTS THAT MEET THE STANDARDS.
10. SPRAY TREES AND SHRUBS WITH AN ANTIDESICCANT IF FOLIAGE IS PRESENT.
11. EVERGREEN TREES AND SHRUBS SHALL BE PLANTED IN THE SAME MANNER AS DECIDUOUS MATERIAL IS PLANTED.
12. DO NOT PRUNE ANY PLANT MATERIAL UNTIL IT HAS BEEN INSPECTED AND ACCEPTED BY THE OWNER OR OWNER'S REPRESENTATIVE.
13. ALL LANDSCAPE MATERIAL SHALL BE APPROVED BY THE OWNER OR OWNER'S REPRESENTATIVE BEFORE INSTALLATION. MATERIALS MAY BE VIEWED AT LANDSCAPE CONTRACTOR'S HOLDING SITE OR AT THIS SITE. IT SHALL BE THE RESPONSIBILITY OF THE LANDSCAPE CONTRACTOR TO NOTIFY THE OWNER OR OWNER'S REPRESENTATIVE OF THE AVAILABILITY OF THE MATERIALS TO BE INSPECTED.
14. ALL MATERIALS INSPECTED ON THE SITE AND FOUND TO BE UNACCEPTABLE SHALL BE REMOVED FROM THE SITE ON THE DAY OF INSPECTION.
15. FIELD CHANGES MUST BE APPROVED IN WRITING BY THE OWNER OR OWNER'S REPRESENTATIVE.
16. EXISTING PLANT MATERIAL IS TO BE EVALUATED BY THE LANDSCAPE ARCHITECT FOR POSSIBLE RELOCATION ON SITE. THE LANDSCAPE CONTRACTOR IS TO NOTIFY THE LANDSCAPE ARCHITECT FORTY-EIGHT (48) HOURS BEFORE BEGINNING WORK.
17. ALL PLANT MATERIAL SHALL BE SUPPLIED BY APPROPRIATE SOURCES TO PREVENT UNDUE STRESS OR PROLONGED ACCLIMATIZATION WHICH WOULD INHIBIT PLANT GROWTH.
18. LANDSCAPE CONTRACTOR IS TO VERIFY PLANT QUANTITIES SHOWN ON PLAN AND IN PLANT LIST. IF DISCREPANCIES OCCUR, LANDSCAPE CONTRACTOR IS TO CONTACT LANDSCAPE ARCHITECT IMMEDIATELY. QUANTITIES SHOWN ON PLAN TAKE PRECEDENCE.
19. EVERGREEN TREES TO BE A MINIMUM OF 8' IN HEIGHT AT TIME OF PLANTING - DECIDUOUS TREES TO BE 2" DBH MIN AT TIME OF PLANTING. SEE PLANT LIST FOR LARGER MATERIAL REQUIRED.
20. MULTI-TRUNK PLANT MATERIAL SHALL BE ONE PLANT GROWN FROM SINGLE SEEDLING. NO CLUMP MULTI-PLANT STOCK WILL BE ACCEPTED.
21. IF IN THE OPINION OF THE LANDSCAPE ARCHITECT, THE CENTRAL LEADER OF ANY TREE HAS BEEN CUT IN THE HISTORY OF THE PLANT'S GROWTH, THE MATERIAL SHALL BE REPLACED AT NO ADDITIONAL COST TO THE OWNER. THE DECISION OF THE LANDSCAPE ARCHITECT WILL BE FINAL.

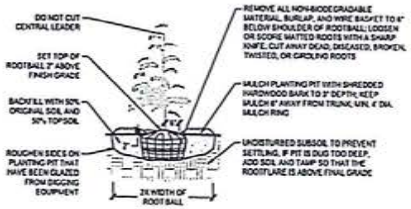
PLANT STOCK NOTES:

1. ALL CANOPY TREES SHALL BE LIMBED UP AT LEAST 7' WITH A MINIMUM HEIGHT OF 12'.
2. ALL PEDESTRIAN ACCESS WAYS MUST HAVE AT LEAST 7' OF CLEARANCE.
3. ALL UNDERSTORY TREES SHALL BE LIMBED UP AT LEAST 4' WITH A MINIMUM HEIGHT OF 6'.
4. ALL CANOPY AND UNDERSTORY TREES SHALL HAVE ONE STRONG CENTRAL LEADER TRUNK. NO MULTI-TRUNK UNLESS SPECIFIED.
5. THE SOUTH SIDE OF ALL TREES SHALL BE MARKED BEFORE TRANSPLANT FOR DIRECTIONAL PLACEMENT AT THE TIME OF PLANTING. CONTRACTOR SHALL BE RESPONSIBLE FOR DIRECTIONAL PLACEMENT.
6. ALL TREES SHALL BE MATCHED SPECIMENS WITH A FULL CANOPY AND A UNIFORM BRANCHING HABIT.
7. EVERGREEN TREES SHALL BE FULL TO GROUND WITH A HEAVY CANOPY AND STRONG CENTRAL LEADER.
8. ALL SHRUBS SHALL HAVE A FULL, HEAVY BODY FOR THE COMPLETE HEIGHT OF THE SHRUB AND SHOULD NOT SHOW STRESS AT TIME OF PLANTING.
9. ALL SHRUBS SHALL HAVE A MINIMUM #3 CONTAINER AT TIME OF PLANTING. PLANT SELECTION MUST BE CHOSEN BY PLANT SIZE, NOT CONTAINER SIZE.
10. ALL SHRUBS, EXCEPT AS NOTED, SHALL BE PLANTED AND MAINTAINED IN THEIR NATURAL FORM TO CREATE A PLANT MASSING EFFECT. NO "GUNDROP" PRUNING IS ALLOWED.
11. MULCH "VOLCANOES" ARE UNACCEPTABLE. MULCH MUST BE INSTALLED PER DETAILS.
12. INSTALL ALL PLANTS IN ACCORDANCE WITH ALL APPLICABLE DETAILS AND SPECIFICATIONS INCLUDED WITHIN THE CONSTRUCTION PACKAGE.
13. ALL PLANTS MUST BE SELECTED, INSTALLED, AND MAINTAINED ACCORDING TO THE SPECIFICATIONS.
14. ALL TREES MUST BE PLANTED A MINIMUM OF 5 FEET FROM MAJOR UTILITY LINES. CONTACT LANDSCAPE ARCHITECT WHERE DISCREPANCIES OCCUR FOR FIELD ADJUSTMENT.



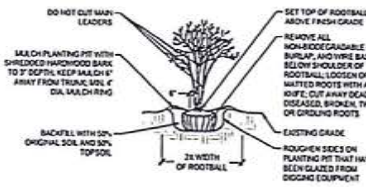
NOTES
1. WATER TREES IMMEDIATELY AFTER PLANTING.
2. TREES OF SAME SPECIES TO BE MATCHED IN UNIFORMITY AND GROWTH.
3. TREE MUST MEET AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1)

1 DECIDUOUS TREE
SCALE: NTS



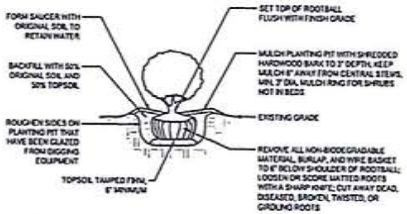
NOTES
1. WATER TREES IMMEDIATELY AFTER PLANTING.
2. TREES OF SAME SPECIES TO BE MATCHED IN UNIFORMITY AND GROWTH

2 CONIFER TREE
SCALE: NTS



NOTES
1. WATER MULTI-TRUNK TREES IMMEDIATELY AFTER PLANTING.
2. MULTI-TRUNK TREES OF SAME SPECIES TO BE MATCHED IN UNIFORMITY AND GROWTH

3 MULTI-TRUNK TREE
SCALE: NTS



NOTES
1. WATER SHRUBS IMMEDIATELY AFTER PLANTING.
2. SHRUBS OF SAME SPECIES TO BE MATCHED IN UNIFORMITY AND GROWTH.

5 SHRUB PLANTING
SCALE: NTS

SPACING "D"	ROW WIDTH "A"	PLANTS / S.F.
6" O.C.	5.2"	4.61
8" O.C.	6.9"	2.60
10" O.C.	8.7"	1.66
12" O.C.	10.4"	1.15
15" O.C.	13.0"	0.74
18" O.C.	15.6"	0.51
24" O.C.	20.8"	0.33

NOTES
1. GROUNDCOVERS AND BULBS TO BE PLANTED ON TRIANGULAR GRID.
2. SEE PLANT SCHEDULES FOR REQUIRED SPACING.

7 GROUNDCOVER SPACING
SCALE: NTS

LOSE DESIGN
SPACES FOR LIFE.

PINSON POINTE TOWNHOMES
REZONING
WHITE HOUSE — TENNESSEE

SUBMITTALS / REVISIONS

NO.	DATE	DESCRIPTION

SHEET TITLE
LANDSCAPE NOTES, SCHEDULES, AND DETAILS

PROJECT NO. 22184
DATE 06/27/2023
DRAWN BY CM
SCALE NTS
CHECKED BY TF
SHEET NO. L1.10

ORDINANCE 21-19

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING ARTICLE IV OF THE ZONING ORDINANCE, AS INDICATED BELOW, CONCERNING TEMPORARY USE PERMITS ON PUBLIC PROPERTY IN THE CITY OF WHITTE HOUSE.

WHEREAS, the Board of Mayor and Aldermen wishes to amend the Zoning Ordinance to provide defined regulation for Temporary Use Permits in Zoning Districts.

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the Zoning Ordinance Articles V are amended as indicated below.

BE IT FURTHER ORDAINED that this Ordinance has been approved by the Planning Commission.

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

First Reading:	July 15, 2021	PASSED
Second Reading:	August 19, 2021	

_____
Michael Arnold, Mayor

ATTEST:

_____
Derek Watson, City Recorder

4.030 Temporary Use Regulations

The following regulations are necessary to govern the operation of certain necessary or seasonal uses nonpermanent in nature. Application for a Temporary Use Permit shall be made to the Building Inspector. Said application shall contain a graphic description of the property to be utilized and a site plan, a description of the proposed use, and sufficient information to determine yard requirements, setbacks, sanitary facilities, and parking space for the proposed temporary use. The following uses are deemed to be temporary uses and shall be subject to the specific regulations and time limits which follow and to the regulations of any district in which such use is located:

A. Carnival or Circus. May obtain a Temporary Use Permit in any zoning district; however, such permit shall be issued for a period of no longer than fifteen (15) days. Such use shall only be permitted on lots where adequate off-street parking can be provided.

B. Temporary Sales. In any district, with special limitations in Residential districts, a temporary use permit shall be valid for no more than fifteen (15) days per individual use or per property twice per year, whichever is more restrictive. Retailers are allowed one day before the sales period in order to set-up, and allowed one day after the sales period for clean-up. Temporary sales are restricted to the hours of 8:00 am until 9:00 pm each day. Temporary Uses in residential districts must be on properties located and with adequate access from a major roadway and not be within a defined residential subdivision. In all districts, property must contain adequate roadway access and area for off-street parking. The use of vacant commercial or industrial parking is prohibited for this use. The requirements of this section shall not apply to permanent sites with temporary sales as shown on approved development site plan approved by Planning Commission. This section does not include accessory uses that are located within close proximity of building entrance (s) or under building canopies. **(Amended by Ordinance 07-31, October 18, 2007).** Residential garage/yard sales including the sale of miscellaneous items commonly associated with a residential use shall be limited to four (4) sale events per calendar year not exceeding three (3) days per sale event. Residential yard sales shall not create parking and traffic issues. **(Amended by Ord. 12-14, October 18, 2012).**

C. Temporary Buildings. In any district, a Temporary Use Permit may be issued for contractor's temporary office and equipment sheds incidental to a construction project. Such permit shall not be valid for more than one (1) year but may be renewed for six (6) month extensions; however, not more than three (3) extensions for a particular use shall be granted. Such use shall be removed immediately upon completion of the construction project, or upon expiration of the Temporary Use Permit, whichever occurs sooner.

D. Religious Tent Meetings. In any district, a Temporary Use Permit may be issued for a tent or other temporary structure to house a religious meeting. Such permit shall be issued for not more than a thirty (30) day period. Such activity shall be permitted only on lots where adequate off-street parking can be provided.

E. Temporary Dwelling Unit in Cases of Special Hardship. In any residential district, a Temporary Use Permit may be issued to place a mobile home (double-wide's excluded) on a lot in which the principal structure was destroyed by fire, explosion or natural phenomena. The purpose of such temporary placement shall be to provide shelter for only the residents of the principal structure during the period of reconstruction and to prevent an exceptional hardship on the same. Placement of such temporary structure must not represent a hazard to the safety, health, or welfare of the community.

F. Storage Containers. In all non-industrial zoning districts, a temporary use permit may be issued for storage containers. Such permit shall be valid for no more than sixty (60) days per year. No more than two (2) storage containers will be permitted. The containers shall not be located in the front yard of any zoning lot or within any required parking spaces. Storage containers incidental

to a construction project are regulated under the provisions of the Temporary Use Regulation, Item C, Temporary Buildings **(Amended by Ordinance No. 06-03, February 16, 2006)**

An applicant for a Temporary Use Permit as provided under this subsection must produce a written statement from the White House Utilities District, White House Sewer Department, Sumner County Health Department or Robertson County Health Department when applicable, approving the water supply and sewage disposal systems of the temporary structure. Such a permit may be initially issued for nine (9) months. A permit may be renewed for up to six (6) months at a time, the total time for all permits not exceeding a total of eighteen (18) months. The temporary structure shall be treated as an accessory building. ***All temporary uses on public property must comply with permitting and regulatory requirements in White House Municipal Code Title 9, Chapter 6 Mobile Food Vendors..***

ORDINANCE 21-20

AN ORDINANCE OF THE CITY OF WHITE HOUSE, TENNESSEE AMENDING AND ADOPTING THE CITY DESIGN STANDARDS CONCERNING BUILDING MATERIALS AND COLORS.

WHEREAS, the Board of Mayor and Aldermen wishes to amend the Design Standards to provide defined construction materials.

NOW, THEREFORE, BE IT ORDAINED by the Board of Mayor and Aldermen that the Zoning Ordinance Articles V are amended as indicated below.

BE IT FURTHER ORDAINED that this Ordinance has been approved by the Planning Commission.

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: August 19, 2021

Second Reading: September 16, 2021

_____
Michael Arnold, Mayor

ATTEST:

_____
Derek Watson, City Recorder

City of White House Design Standards

Building Materials and Colors

The combination of building materials and colors used within the City of White House will also have an impact on the overall character of the development. While the use of a variety of materials and colors is permitted, it is important that each building utilizes them in a manner that creates an aesthetically pleasing composition and is compatible with the materials and colors of adjacent buildings and streetscape elements. The materials and colors proposed for each building are subject to review and approval by the City and should be specified on all plans submitted to the City.

1. All exterior walls, other than windows and doors, shall be comprised primarily of one material. Complementary secondary materials are recommended to provide detail and scale. The architectural treatment shall extend to all sides of the building, and to all accessory structures. The primary material shall extend over a minimum of fifty (50) percent of the exterior wall, excluding windows and doors.
2. Buildings on the same site shall be compatible in material and color selection.
3. Primary colors should be muted, and bright colors used sparingly.
4. Fences and screens that are attached, or extend from the building, shall be comprised of permitted materials that match or compliment the building facades.
5. Preferred wall materials are ~~restricted to~~ brick, natural and cultured masonry stone, hardi-board, and painted wood clapboard (similar to White House historical structures). Brick and stone materials shall be masonry material.

6. Stucco (including synthetic stucco) is permitted as a secondary material and shall cover no more than 40 % of exterior walls, excluding windows and doors, only when used with a primary material constructed of a preferred material or shall cover no more than 20% of exterior walls, excluding windows and doors, when used with a primary material constructed of split face block. Where stucco is used, a masonry base shall be provided at a minimum of five (5) feet in height.
7. ~~Metal panels shall be prohibited~~.
   Metal roofs are acceptable and decorative metal wall materials are also acceptable when used as accents to create interest are permitted but shall not exceed fifteen (15%*) percent of building walls. Concrete block shall be painted to match the primary material and shall be relegated to the rear of the building only and where it is not visible.
8. Split-face concrete block is permitted as a primary material and shall cover no more than 75% of exterior walls, excluding windows and doors, only when the secondary materials are constructed of a preferred material or 60% of exterior walls excluding windows and doors, when used with a secondary material constructed of stucco. The stucco shall be limited to 20% of exterior walls, excluding windows and doors. The remaining 20% of exterior walls shall be constructed of a preferred material.
9. Sloping roofs shall have durable materials. Metal with standing seems is the preferred material. Shingles are permitted.
10. Flat roofs must have parapets that screen roof top equipment and mechanical penetrations.
11. Awnings are permitted. Materials and colors are to be submitted to the City for approval.

~~12. Vinyl siding is prohibited.~~

ORDINANCE NO. 21-21

AN ORDINANCE TO AMEND THE ZONING MAP FROM C-1 CENTRAL BUSINESS DISTRICT TO C-1R CENTRAL BUSINESS DISTRICT INFILL, ON HWY 31W

WHEREAS, the City's Zoning Ordinance intent and purpose includes but is not limited to dividing the city into zones and districts restricting and regulating therein the location, construction, reconstruction, alteration, and use of buildings, structures, and land for
residential, business, commercial uses; and,

WHEREAS, the City's Comprehensive Plan defines the area as a transitional place between existing uses and development patterns. The intent of this Character Area is to be flexible and accommodating to development, while fitting new development into the City's overall character.; and,

WHEREAS, The City of White House Regional Planning Commission on Monday July 12, 2021 reviewed and approved the rezoning request; and,

NOW, THEREFORE, BE IT ORDANIED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WHITE HOUSE, TENNESSEE THAT THE FOLLOWING APPLY:

SECTION 1. That the City of White House Zoning Map be amended from C-1 Central Business District to C-1R Central Business District Infill, included in "EXHIBIT A" and described as follows:
.48 ACRES ARE REFERENCED AS PART OF SUMNER COUNTY TAX MAP 77P, GROUP A, PARCEL 004.00 PROPERTY IS LOCATED AT 296 HWY 31W.

SECTION 2. That the Board of Mayor and Aldermen of the City of White House, Tennessee, hereby certify that this Ordinance has been submitted to the Planning Commission of the City of White House for a recommendation, and a notice of hearing thereon has been ordered after at least fifteen (15) days' notice of the time and place of said meeting has been published in a newspaper circulated in the City of White House, Tennessee. This Ordinance shall take effect fifteen (15) days from the date of its final reading and adoption by the Board of Mayor and Aldermen, and publication, the public welfare demanding it.

SECTION 3. If any section, clause, provision, or portion of this Ordinance is for any reason declared invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, clause, provision or portion of this Ordinance which is not itself invalid or unconstitutional.

SECTION 4. In case of conflict between this Ordinance or any part thereof and the whole or part of any existing or future Ordinance of the City of White House, the most restrictive shall in all cases apply.

First Reading: August 19, 2021

Second Reading: September 16, 2021

_____
Michael Arnold, Mayor

ATTEST:

_____
Derek Watson, City Recorder

ORDINANCE NO 21-21
"EXHIBIT A"

PURCHASING....

AIA Document G802™ -2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Demolition of the Existing City Hall and Gymnasium and Construction of a New Recreation Center

AGREEMENT INFORMATION:
Date: January 4, 2021

AMENDMENT INFORMATION:
Amendment Number: 1

Date: July 21, 2021

OWNER: *(name and address)*
City of White House
105 College Street
White House, TN 37188

ARCHITECT: *(name and address)*
Wold | HFR Design
214 Centerview Drive, Suite 300
Brentwood, TN 37027

The Owner and Architect amend the Agreement as follows:

1. Page 1, Revise *"for the following project:"*

   Phase 1:

   - *Demolish the existing city hall except the gymnasium, restroom, and maintenance addition located on the south side of the gymnasium.*
   - *Construct new on-grade parking north of the existing gymnasium.*
   - *Start design of new recreation center.*

   Phase 2:

   - *Construct new recreation center*
   - *Once the new recreation center construction is complete, demolish the existing gymnasium, maintenance addition and restrooms.*
   - *Construct additional on-grade parking north of the new recreation center*

2. Page 20, Article 11 Compensation, paragraph 11.1, Revise or to read: *"Stipulated Sum: one million forty-four thousand three hundred and seventy-eight dollars ($1,044,378.00)*

3. Exhibit B, page 1, Delete 4.1.1.5 & 4.1.1.8, Design services included in stipulated sum, Article 11, paragraph 11.1.

4. Exhibit B, page 1, Delete 4.1.1.9, Design services included in stipulated sum, Article 11, paragraph 11.1.

5. Attached Revised Exhibit B dated 7.21.2021.

SIGNATURES:

Wold|HFR Design	City of White House
ARCHITECT *(Firm name)*	OWNER
SIGNATURE	SIGNATURE
Stephen P. Griffin, Principal	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
July 21, 2021	
DATE	DATE

4.1.1.12 Detailed cost estimating beyond that is required in Section 6.3 of this Agreement include the following:

Scope of Work:

1. Provide a Detailed Divisional Cost Breakdown (CSI Format) for the Schematic Design and Design/Development Phases.
2. Provide a Divisional Clarifications/Qualifications List (CSI Format) for the Schematic Design and Design/Development Phases
3. Site Visits each phase
4. Design Document review meeting
5. One (1) Estimate Adjustment (Each Phase) after estimate review meeting

Methods of Estimating:

1. Quantitative Takeoff of materials (Onscreen Takeoff)
2. Subcontractor/Supplier Input
3. Historical Data Use of current market prices

Provided Materials:

1. Electronic Copy of Estimate and Clarifications/Qualifications List
2. Hard copy of Estimate and Clarifications/Qualifications List Estimating

Cost Schedule:

1. Design/Development - $3,850.00
2. Construction Document Check Estimate - $3,650.00

This proposal excludes the following:

1. Value Engineering – Service is available if requested
2. Scheduling – Service is available if requested
3. Out of town travel and associated reimbursables

4.1.1.21 Telecommunications/data design services include the following:

1. Structured voice and data cabling, including corridor pathways, and new telecommunications rooms.
2. Community access television (CATV) cabling and performance specification of the expansion of the distribution system.
3. Access control system
4. Video surveillance system
5. Indicate data outlets/cables as required to coordinate with the requirements of the audio/visual systems design (by others)
6. The design and specification of raceway and outlet boxes for the above systems' devices.

Compensation for Services:
Lump sum fee of $30,000.00

Public Services Department

Memo

To: Board of Mayor and Alderman

From: Andy Cieslak, Director of Public Services

Date: August 19th, 2021

Re: Request to Authorize – 1-ton Truck and Service Bed Purchase

---

On this date, August 19th, 2021, I am requesting that the Mayor and Board of Alderman authorize the City to purchase one (1) 2022 Ford F-350 chassis-cab truck from the National Auto Fleet Group contract in the amount of $54,549.48. The quote for the chassis-cab truck is attached for your review and consideration.

Additionally, the truck would be upfitted with a utility-hauler service bed, to be purchased from and installed by A&G Diesel for the amount of $14,537.22. Competitive quotes for the utility-hauler service bed were solicited from A&G Diesel, the Trailer Depot, and Wil-Ro of TN, and are also attached for your review and consideration.

Funding for the requested products would come from a pool of $70,000 originally budgeted for the purchase of this truck/bed.

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

Andy Cieslak
Director of Public Services

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/27/2021
7/27/2021 Re-Configured

Quote ID: **28855 R1**

Order Cut Off Date: TBA

Travis Garmon
City of White House, TN
Wastewater

725 Industrial Drive

White House, Tennessee, 37075

Dear Travis Garmon,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2022 Ford Super Duty F-350 DRW (X3H) XL 4WD SuperCab 168" WB 60" CA,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$60,935.00	$54,549.48	10.479 %	$6,385.52
Tax (0.0000 %)		$0.00		
Tire fee		$0.00		
Total		$54,549.48		

- per the attached specifications. Price includes 1 additional key(s).

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

CHEVROLET TOYOTA GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	www.NAFGETA.com
Use the upfitter of your choice:	www.NAFGpartner.com
Vehicle Status:	ETA@NationalAutoFleetGroup.com
General Inquiries:	Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	**Description**
99T	ENGINE: 6.7L 4V OHV POWER STROKE V8 TURBO DIESEL B20, -inc: Diesel Exhaust Fluid (DEF) tank, intelligent oil-life monitor and manual push-button engine-exhaust braking, 240 Amp Alternator, Dual 78-AH 750 CCA Batteries
TRANSMISSION	
Code	**Description**
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: 10R140 w/neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)
WHEELS	
Code	**Description**
64K	WHEELS: 17" ARGENT PAINTED STEEL, -inc: Hub covers/center ornaments not included (STD)
TIRES	
Code	**Description**
TD8	TIRES: LT245/75RX17E BSW PLUS A/S, -inc: Spare may not be the same as road tire (STD)
PRIMARY PAINT	
Code	**Description**
Z1	OXFORD WHITE
PAINT SCHEME	
Code	**Description**
___	STANDARD PAINT
SEAT TYPE	
Code	**Description**
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar
AXLE RATIO	
Code	**Description**
X37	3.73 AXLE RATIO, (STD)
ADDITIONAL EQUIPMENT	
Code	**Description**
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Remote Keyless Entry, Folding Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front & Rear Side Windows, 1-touch up/down driver/passenger window
17F	XL DECOR GROUP, -inc: Chrome Front Bumper
62R	TRANSMISSION POWER TAKE-OFF PROVISION, -inc: mobile and stationary PTO modes
41H	ENGINE BLOCK HEATER
67B	397 AMP ALTERNATORS
98R	OPERATOR COMMANDED REGENERATION
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only
41P	TRANSFER CASE SKID PLATES
	EXTRA HEAVY-SERVICE SUSPENSION PACKAGE, -inc: pre-selected extra heavy-service front springs (see Order Guide

67X	Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), Note 1: May result in a deterioration of ride quality, Note 2: Vehicle ride height will increase w/the addition of this package
65C	DUAL DIESEL FUEL TANKS, -inc: Combines 40 gallon aft-of-axle and 26.5 gallon mid ship tank
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 4-Ton Hydraulic Jack
63A	UTILITY LIGHTING SYSTEM, -inc: LED side-mirror spotlights
18B	PLATFORM RUNNING BOARDS
595	FOG LAMPS
59H	CENTER HIGH-MOUNTED STOP LAMP (CHMSL)
91G	AMBER-WHT 360-DEG DUAL BEACON LED WARNING STROBES, -inc: Pre-installed
61J	4-TON HYDRAULIC JACK
525	STEERING WHEEL-MOUNTED CRUISE CONTROL
41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER, -inc: 397 Amp Alternators
60C	AUDIBLE LANE DEPARTURE WARNING
94P	PRE-COLLISION ASSIST, -inc: Automatic Emergency Braking (AEB), automatic high beam and forward collision warning
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED)
18A	UPFITTER INTERFACE MODULE
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet and 2nd outlet in the console
OPTION PACKAGE	
Code	**Description**
640A	ORDER CODE 640A

2022 Fleet/Non-Retail Ford Super Duty F-350 DRW XL 4WD SuperCab 168" WB 60" CA

WINDOW STICKER

2022 Ford Super Duty F-350 DRW XL 4WD SuperCab 168" WB 60" CA

CODE	MODEL	MSRP
X3H	2022 Ford Super Duty F-350 DRW XL 4WD SuperCab 168" WB 60" CA	$42,835.00
	OPTIONS	
99T	ENGINE: 6.7L 4V OHV POWER STROKE V8 TURBO DIESEL B20, -inc: Diesel Exhaust Fluid (DEF) tank, intelligent oil-life monitor and manual push-button engine-exhaust braking, 240 Amp Alternator, Dual 78-AH 750 CCA Batteries	$10,250.00
44G	TRANSMISSION: TORQSHIFT 10-SPEED AUTOMATIC, -inc: 10R140 w/neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)	$0.00
64K	WHEELS: 17" ARGENT PAINTED STEEL, -inc: Hub covers/center ornaments not included (STD)	$0.00
TD8	TIRES: LT245/75RX17E BSW PLUS A/S, -inc: Spare may not be the same as road tire (STD)	$0.00
Z1	OXFORD WHITE	$0.00
—	STANDARD PAINT	$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT, -inc: center armrest, cupholder, storage and driver's side manual lumbar	$0.00
X37	3.73 AXLE RATIO, (STD)	$0.00
90L	POWER EQUIPMENT GROUP, -inc: Deletes passenger side lock cylinder, upgraded door-trim panel, Accessory Delay, Advanced Security Pack, SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors, MyKey, owner controls feature, Power Locks, Remote Keyless Entry, Folding Trailer Tow Mirrors w/Power Heated Glass, manual telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals, Power Front & Rear Side Windows, 1-touch up/down driver/passenger window	$915.00
17F	XL DECOR GROUP, -inc: Chrome Front Bumper	$220.00
62R	TRANSMISSION POWER TAKE-OFF PROVISION, -inc: mobile and stationary PTO modes	$0.00
41H	ENGINE BLOCK HEATER	$100.00
67B	397 AMP ALTERNATORS	INC
98R	OPERATOR COMMANDED REGENERATION	$250.00
52B	TRAILER BRAKE CONTROLLER, -inc: smart trailer tow connector, Verified to be compatible w/electronic actuated drum brakes only	$270.00
41P	TRANSFER CASE SKID PLATES	$100.00
67X	EXTRA HEAVY-SERVICE SUSPENSION PACKAGE, -inc: pre-selected extra heavy-service front springs (see Order Guide Supplemental Reference for springs/FGAWR of specific vehicle configurations), Recommended only on vehicles which will permanently utilize aftermarket equipment such as heavy-duty winches, brush guards or other apparatus which loads the front axle to the specified Gross Axle Weight Rating (GAWR), Note 1: May result in a deterioration of ride quality, Note 2: Vehicle ride height will increase w/the addition of this package	$125.00
65C	DUAL DIESEL FUEL TANKS, -inc: Combines 40 gallon aft-of-axle and 26.5 gallon mid ship tank	$625.00
512	SPARE TIRE, WHEEL & JACK, -inc: Excludes carrier, 4-Ton Hydraulic Jack	$350.00
63A	UTILITY LIGHTING SYSTEM, -inc: LED side-mirror spotlights	$160.00
18B	PLATFORM RUNNING BOARDS	$445.00
595	FOG LAMPS	$130.00
59H	CENTER HIGH-MOUNTED STOP LAMP (CHMSL)	$0.00
91G	AMBER-WHT 360-DEG DUAL BEACON LED WARNING STROBES, -inc: Pre-installed	$725.00
61J	4-TON HYDRAULIC JACK	INC
525	STEERING WHEEL-MOUNTED CRUISE CONTROL	$235.00
41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER, -inc: 397 Amp Alternators	$250.00
60C	AUDIBLE LANE DEPARTURE WARNING	$115.00
94P	PRE-COLLISION ASSIST, -inc: Automatic Emergency Braking (AEB), automatic high beam and forward collision warning	$115.00
872	REAR VIEW CAMERA & PREP KIT, -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	$415.00
76C	EXTERIOR BACKUP ALARM (PRE-INSTALLED)	$140.00
18A	UPFITTER INTERFACE MODULE	$295.00
43C	110V/400W OUTLET, -inc: 1 in-dash mounted outlet and 2nd outlet in the console	$175.00
640A	ORDER CODE 640A	$0.00

Please note selected options override standard equipment

SUBTOTAL	**$59,240.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,695.00
TOTAL PRICE	**$60,935.00**

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)
Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery
3.73 Axle Ratio
GVWR: 14,000 lb Payload Package
50-State Emissions System
Transmission w/Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection
HD 200 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
7200# Maximum Payload
HD Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Auto Locking Hubs
Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs and Brake Assist
Upfitter Switches

EXTERIOR

Wheels: 17" Argent Painted Steel -inc: Hub covers/center ornaments not included
Tires: LT245/75Rx17E BSW PLUS A/S -inc: Spare may not be the same as road tire
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Manual Extendable Trailer Style Mirrors
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Reverse Opening Rear Doors
Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cab Clearance Lights

ENTERTAINMENT

Radio: AM/FM Stereo w/MP3 Player -inc: 6 speakers

Radio w/Seek-Scan and Clock
Fixed Antenna
SYNC Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 4.2" LCD center stack screen, AppLink, 1 smart-charging USB port and steering wheel audio controls
2 LCD Monitors In The Front

INTERIOR

4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Fixed Rear Windows
FordPass Connect 4G Mobile Hotspot Internet Access
Rear Cupholder
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Illuminated Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
3 12V DC Power Outlets
Full Overhead Console w/Storage and 3 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Smart Device Remote Engine Start
Instrument Panel Covered Bin and Dashboard Storage
Manual 1st Row Windows
Systems Monitor
Trip Computer
Outside Temp Gauge
Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Air Filtration

SAFETY

Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
Safety Canopy System Curtain 1st And 2nd Row Airbags

A & G Diesel & Fleet Management
424 Bellamy Lane
Clarksville, TN. 37043
Phone: 931-802-5656 Fax: 931-802-5657

REPAIR ORDER #
033797

REPAIR ORDER - RO

Scheduled : 07/29/2021 04:45 PM

Print Date : 8/2/2021

City of White House

0 -
Lic # : -

Home 615-733-9989
Cust ID : 6869
Last Service : No History

VIN # :
MFG Date :

Previous Odom :

Current Odom : 0

Elapsed :

Labor Requested / Part Description	Part #	Qty	Parts List	Extended
Estimate to install a CM TM Deluxe truck bed on the cab and chassis.				*650.00*
CM TM Deluxe Bed 9-4L/94"W/60"CA Cab/Chassis	TM-03946034SD DLX	1.00	9,950.00	9,950.00
Estimate to install a turnover gooseneck ball in the truck bed.				*475.00*
Flat bed kit gooseneck ball addition	GNRK1500	1.00	265.00	265.00
Estimate to install an American Eagle tool box in one side of the truck bed.				*138.00*
CM truck bed American Eagle 6 drawer tool box	9450793	1.00	1,798.00	1,798.00

Parts: 12,013.00
Labor: 1,263.00

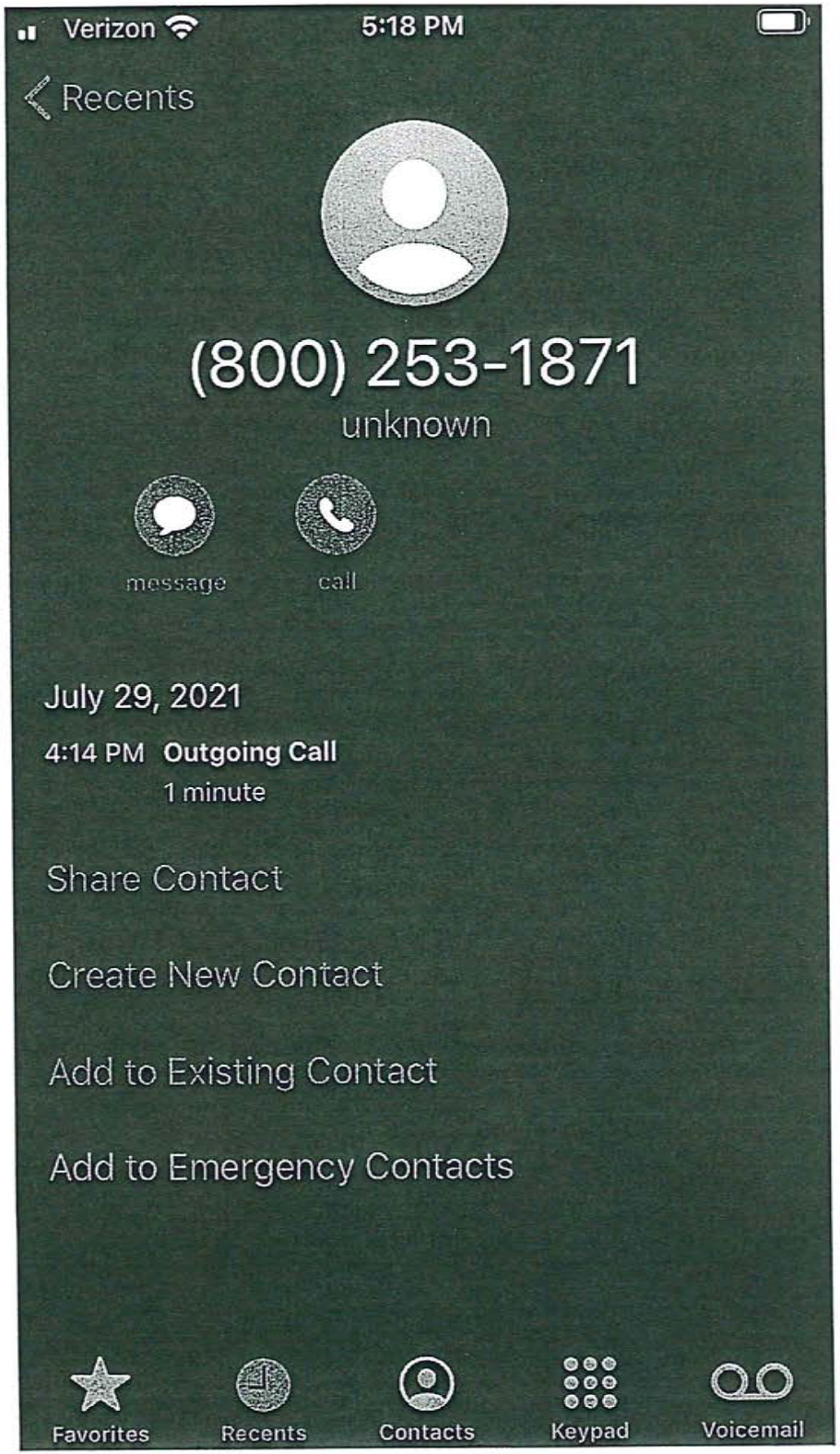
Tax: 1,261.22

Total: 14,537.22
Balance: 14,537.22

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

Authorized By _____ Date_____ Time_____

Service Advisor : Pruitt, Craig


Verizon
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(800) 253-1871
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message
call
July 29, 2021
4:14 PM Outgoing Call
1 minute
Share Contact
Create New Contact
Add to Existing Contact
Add to Emergency Contacts
Favorites
Recents
Contacts
Keypad
Voicemail

Amanda Burns

From:	Andy Cieslak
Sent:	Tuesday, August 10, 2021 5:55 PM
To:	Amanda Burns
Subject:	FW: Utility Hauler

From: Andy Cieslak
Sent: Tuesday, August 10, 2021 4:11 PM
To: Betsy Morris <BMorris@whitehousetn.gov>
Subject: FW: Utility Hauler

Another no quote

Andy Cieslak
City of White House
Director Of Public Services
725 Industrial Drive
White House, TN 37188
C: 615-626-9182
P: 615-672-3654 ext. 5102
Hours: Monday -Thursday 7:00 AM- 5:00 PM
ACieslak@WhitehouseTN.gov

From: Travis Garmon <TGarmon@whitehousetn.gov>
Sent: Monday, August 9, 2021 5:17 PM
To: Andy Cieslak <ACieslak@whitehousetn.gov>; Carol Sturm <CSturm@whitehousetn.gov>
Subject: FW: Utility Hauler

Please see below "no quote" from Wil-Ro in Gallatin for a competitive truck bed to the model we want to purchase from A&G Diesel.

From: Chaz Montgomery <Chaz@wil-ro.com>
Sent: Monday, August 02, 2021 11:15 AM
To: Travis Garmon <TGarmon@whitehousetn.gov>
Subject: Utility Hauler

Travis,

We have temporarily suspended the utility line until further notice.

Thank you

Chaz Montgomery
Sales | New Business Development
chaz@wil-ro.com
D: 615.218.7256
O: 615.452.6119
wil-ro.com

EST. 1973

Wil-Ro, I

City of White House Public Works

Memo

To: Public Services Department

From: Andy Cieslak, DPW

Date: August 19th, 2021

Re: Request to Authorize – Purchase Drum Screens

On this date, August 19th, 2021, I am requesting that the Mayor and Board of Alderman approve the purchase of Drum Screens for the Treatment Division.

The new drum screens will allow better unit functionality. The current hole diameter size is 2 mm and will be increased to 6 mm to minimize equipment failure and excessive maintenance costs.

The Bid from WesTech® is for $60,000. The quote for the drum screens is attached for your review and consideration. WesTech® is also a sole source vendor and a letter is attached for visual reference.

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

Andy Cieslak
Director of Public Services

WESTECH®

Tuesday, August 10, 2021

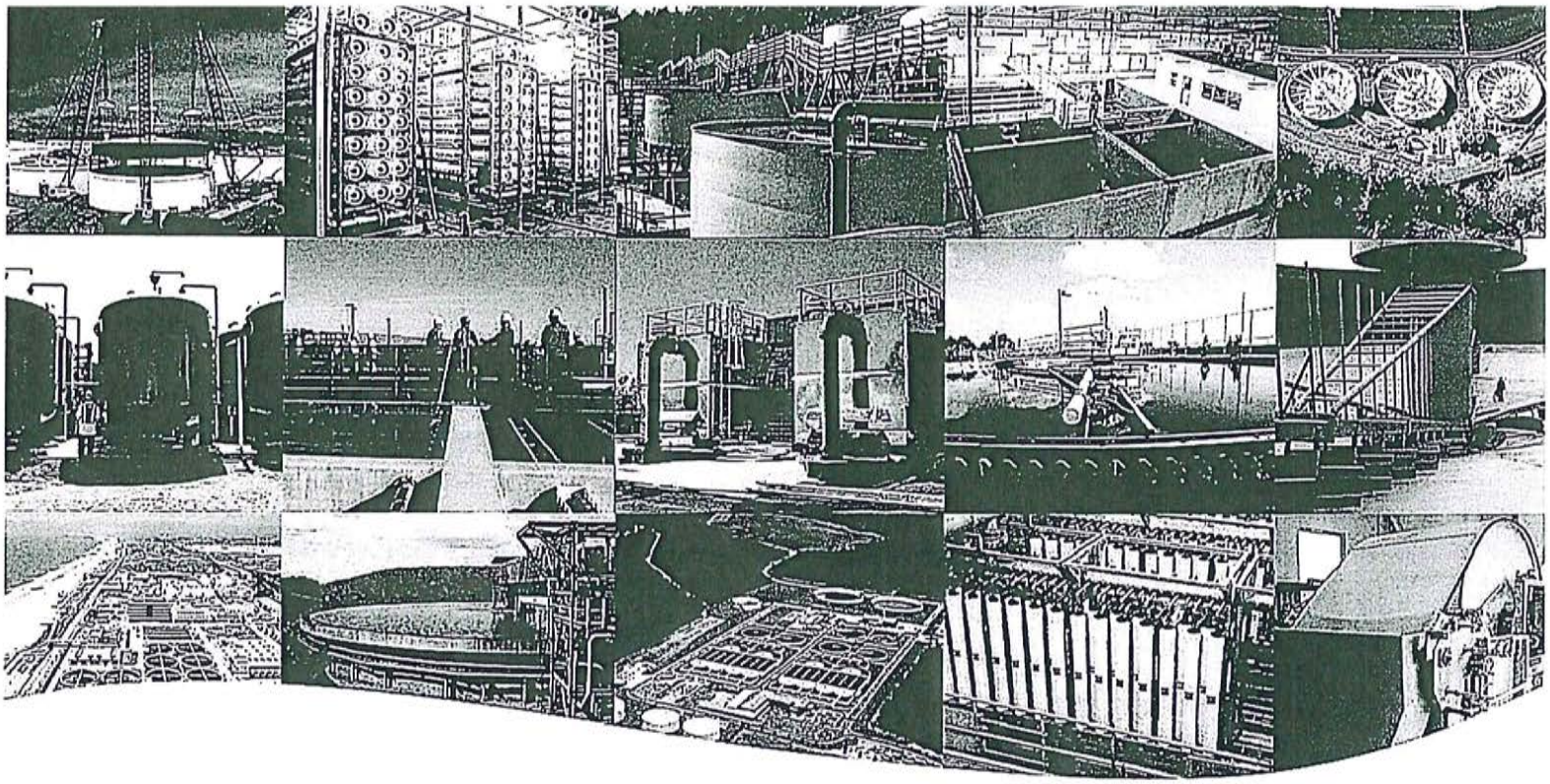
To Whom It May Concern

Please accept this communication to confirm that WesTech is the sole distributor/manufacturer of the CleanFlo Drum Screen and its parts.

We appreciate your interest in our equipment and products. Please contact me if you have any questions.

Best regards,
WesTech Engineering, Inc.

Gregory D. Payne
National Sales Manager



White House Wastewater Treatment Plant

White House, Tennessee

Equipment Furnished by
WesTech Engineering LLC
3665 South West Temple
Salt Lake City, UT 84115
USA
801.265.1000
801.265.1080 fax

WesTech Represented by
The TDH Company
Clint Curl
Marietta, Georgia
770.509.1808
ccurl@tdhco.com

Quote Furnished by
Eric DiSantis
847.775.2410
edisantis@westech-inc.com

David Mortensen
801.290.1877
dmortensen@westech-inc.com

Scope of Supply
Replacement Drum Screens

Proposal Number: 2199108.2
Date: 5 August 2021

WESTECH®

Table of Contents

Technical Proposal

Item A – Two (2) Replacement Drums for CleanFlo™ Shear Internally Fed Rotary Drum Screens Model IW36HDP

General Design Criteria		
Description	**Dimension/Capacity**	**Units**
Application	Domestic Sewage Screening	
Peak Flow	2000	gpm
Max Suspended Solids (TSS)	250	mg/L
Screen Opening Type	Perforated	
Screen Opening Size	6	mm
Drum Diameter	36	inch
Drum Length	72	inch

Replacement Drum	
Description	**Material**
Rotary screening drum with perforated openings	304SS
Driven gear mounted to drive end of drum	304SS

Quality Assurance Program

WesTech prides itself on its quality products and customer service. Recognizing the importance of continuous improvement, WesTech has developed a quality management system in order to meet our customer's needs for exceptional quality and service. This system is based on, and complies with, the International Organization for Standardization's ISO-9001 standard, and its technical U.S. equivalent ANSI/ASQC Q9001.

Note: Any item not listed above to be furnished by others.

Clarifications and Exceptions

General Clarifications

Terms & Conditions: This proposal, including all terms and conditions contained herein, shall become part of any resulting contract or purchase order. Changes to any terms and conditions, including but not limited to submittal and shipment days, payment terms, and escalation clause shall be negotiated at order placement, otherwise the proposal terms and conditions contained herein shall apply.

Paint: If your equipment has paint included in the price, please take note to the following. Primer paints are designed to provide only a minimal protection from the time of application (usually for a period not to exceed 30 days). Therefore, it is imperative that the finish coat be applied within 30 days of shipment on all shop primed surfaces. Without the protection of the final coatings, primer degradation may occur after this period, which in turn may require renewed surface preparation and coating. If it is impractical or impossible to coat primed surfaces within the suggested time frame, WesTech strongly recommends the supply of bare metal, with surface preparation and coating performed in the field. All field surface preparation, field paint, touch-up, and repair to shop painted surfaces are not by WesTech.

Carbon and Stainless Escalation: Any material price increase from proposal date to material procurement greater than 2.5% from stated prices set forth herein are subject to escalation. The escalation shall be based upon increases at cost, without additional profit, overhead or margin and shall include labor, material, and other costs to WesTech that occur in the specified time period. Any revisions or changes requested by the customer will be priced on a case by case basis. Carbon material escalation will be based on a third-party carbon steel material index of flats and longs, such as the SBB indexes located at https://www.steelbb.com. Any carbon steel escalation will be based on carbon current flats and longs indexes which are in effect at the time of bid. Stainless material escalation will be based on a third-party material nickel index, such as the SBB index located at https://www.steelbb.com. Any escalation will be based on current nickel price indexes which are in effect at the time of bid.

USA Tariffs and Current Trade Laws: All prices are based on current USA and North America tariffs and trade laws/agreements at time of bid. Any changes in costs due to USA Tariffs and trade laws/ agreements will be passed through to the purchaser at cost.

CleanFlo™ Shear Internally Fed Rotary Drum Screen Clarifications

Drop in replacement drums with perforated openings for existing units by WesTech under job 22696A.

Items Not by WesTech

Electrical wiring, conduit or electrical equipment, piping, valves, or fittings, shimming material, lubricating oil or grease, shop or field painting, field welding, erection, detail shop fabrication drawings, performance testing, unloading, storage, concrete work, hoist or lifting apparatus, grating, platforms, stairs, handrailing, or field service (except as specifically noted).

Commercial Proposal

Quote Name: White House WWTP
Date: 5 August 2021

Proposal Number: 2199108.2
WesTech Reference Project #: 22696A

1. Bidder's Contact Information

Company Name	WesTech Engineering LLC
Primary Contact Name	David Mortensen
Phone	801.290.1877
Email	dmortensen@westech-inc.com
Address: Number/Street	3665 S West Temple
Address: City, State, Zip	Salt Lake City, UT 84115

2. Pricing

Currency: US Dollars

Scope of Supply	
A – (2) Replacement Drums for CleanFlo™ Shear Internally Fed Rotary Drum Screens Model IW36HDP	$ 58,200
Freight Estimate from Salt Lake City, UT to White House, TN	$2,800
Option: Installation (crane provided by customer)	$ 20,000
Option: Crane Rental Estimate (if needed)	$ 16,500
Taxes (sales, use, VAT, IVA, IGV, duties, import fees, etc.)	Not Included

Prices are valid for a period not to exceed 30 days from date of proposal.

3. Payment Terms

Net 30 day upon shipment	100%

All payments are net 30 days. Partial shipments are allowed.

4. Schedule

Ready to Ship, after Receipt of Purchase Order	18 to 20 weeks

5. Freight

FOB Shipping Point – Freight cost prepaid by WesTech and added to the invoice

One-Year Warranty

WesTech equipment is backed by WesTech's reputation as a quality manufacturer, and by many years of experience in the design of reliable equipment.

Equipment manufactured or sold by WesTech Engineering LLC, once paid for in full, is backed by the following warranty:

For the benefit of the original user, WesTech warrants all new equipment manufactured by WesTech Engineering LLC to be free from defects in material and workmanship, and will replace or repair, F.O.B. its factories or other location designated by it, any part or parts returned to it which WesTech's examination shall show to have failed under normal use and service by the original user within one (1) year following initial start-up, or eighteen (18) months from shipment to the purchaser, whichever occurs first.

Such repair or replacement shall be free of charge for all items except for those items such as resin, filter media and the like that are consumable and normally replaced during maintenance, with respect to which, repair or replacement shall be subject to a pro-rata charge based upon WesTech's estimate of the percentage of normal service life realized from the part. WesTech's obligation under this warranty is conditioned upon its receiving prompt notice of claimed defects, which shall in no event be later than thirty (30) days following expiration of the warranty period, and is limited to repair or replacement as aforesaid.

This warranty is expressly made by WesTech and accepted by purchaser in lieu of all other warranties, including warranties of merchantability and fitness for particular purpose, whether written, oral, express, implied, or statutory. WesTech neither assumes nor authorizes any other person to assume for it any other liability with respect to its equipment. WesTech shall not be liable for normal wear and tear, corrosion, or any contingent, incidental, or consequential damage or expense due to partial or complete inoperability of its equipment for any reason whatsoever.

This warranty shall not apply to equipment or parts thereof which have been altered or repaired outside of a WesTech factory, or damaged by improper installation, application, or maintenance, or subjected to misuse, abuse, neglect, accident, or incomplete adherence to all manufacturer's requirements, including, but not limited to, Operations & Maintenance Manual guidelines & procedures.

This warranty applies only to equipment made or sold by WesTech Engineering LLC.

WesTech Engineering LLC makes no warranty with respect to parts, accessories, or components purchased by the customer from others. The warranties which apply to such items are those offered by their respective manufacturers.

Terms & Conditions

Terms and Conditions appearing in any order based on this proposal which are inconsistent herewith shall not be binding on WesTech Engineering LLC. The sale and purchase of equipment described herein shall be governed exclusively by the foregoing proposal and the following provisions:

1. SPECIFICATIONS: WesTech Engineering LLC is furnishing its standard equipment as outlined in the proposal and as will be covered by final approved drawings. The equipment may not be in strict compliance with the Engineer's/Owner's plans, specifications, or addenda as there may be deviations. The equipment will, however, meet the general intention of the mechanical specifications of these documents.

2. ITEMS INCLUDED: This proposal includes only the equipment specified herein and does not include erection, installation, accessories, nor associated materials such as controls, piping, etc., unless specifically listed.

3. PARTIES TO CONTRACT: WesTech Engineering LLC is not a party to or bound by the terms of any contract between WesTech Engineering LLC's customer and any other party. WesTech Engineering LLC's undertakings are limited to those defined in the contract between WesTech Engineering LLC and its direct customers.

4. PRICE AND DELIVERY: All selling prices quoted are subject to change without notice after 30 days from the date of this proposal unless specified otherwise. Unless otherwise stated, all prices are F.O.B. WesTech Engineering LLC or its supplier's shipping points. All claims for damage, delay or shortage arising from such equipment shall be made by Purchaser directly against the carrier. When shipments are quoted F.O.B. job site or other designation, Purchaser shall inspect the equipment shipped, notifying WesTech Engineering LLC of any damage or shortage within forty-eight hours of receipt, and failure to so notify WesTech Engineering LLC shall constitute acceptance by Purchaser, relieving WesTech Engineering LLC of any liability for shipping damages or shortages.

5. PAYMENTS: All invoices are net 30 days. Delinquencies are subject to a 1.5 percent service charge per month or the maximum permitted by law, whichever is less on all past due accounts. Pro rata payments are due as shipments are made. If shipments are delayed by the Purchaser, invoices shall be sent on the date when WesTech Engineering LLC is prepared to make shipment and payment shall become due under standard invoicing terms. If the work to be performed hereunder is delayed by the Purchaser, payments shall be based on the purchase price and percentage of completion. Products held for the Purchaser shall be at the risk and expense of the Purchaser. Unless specifically stated otherwise, prices quoted are for equipment only. These terms are independent of and not contingent upon the time and manner in which the Purchaser receives payment from the owner.

6. PAYMENT TERMS: Credit is subject to acceptance by WesTech Engineering LLC's Credit Department. If the financial condition of the Purchaser at any time is such as to give WesTech Engineering LLC, in its judgment, doubt concerning the Purchaser's ability to pay, WesTech Engineering LLC may require full or partial payment in advance or may suspend any further deliveries or continuance of the work to be performed by the WesTech Engineering LLC until such payment has been received.

7. ESCALATION: If shipment is, for any reason, deferred by the Purchaser beyond the normal shipment date, or if material price increases are greater than 5% from proposal date to material procurement date, stated prices set forth herein are subject to escalation. The escalation shall be based upon increases in labor and material and other costs to WesTech Engineering LLC that occur in the time period between quotation and shipment by WesTech Engineering LLC Purchaser agrees to this potential escalation regardless of contradicting terms in the contract, except when an agreed upon escalation adder is included in the price.

(a) The total quoted revised price is based upon changes in the indices published by the United States Department of Labor, Bureau of Labor Statistics. Labor will be related to the Average Hourly Earnings indices found in the Employment and Earnings publication. Material will be related to the Metal and Metal Products Indices published in Wholesale Prices and Prices Indices.

(b) Price revision for items furnished to, and not manufactured by WesTech Engineering LLC, which exceed the above escalation calculation, will be passed along by WesTech Engineering LLC to Purchaser based upon the actual increase in price to WesTech Engineering LLC for the period from the date of quotation to the date of shipment by WesTech Engineering LLC Any item that is so revised will be excluded from the index escalation calculations set forth in subparagraph (a) above.

8. APPROVAL: If approval of equipment submittals by Purchaser or others is required, a condition precedent to WesTech Engineering LLC supplying any equipment shall be such complete approval.

9. INSTALLATION SUPERVISION: Prices quoted for equipment do not include installation supervision. WesTech Engineering LLC recommends and will, upon request, make available, at WesTech Engineering LLC's then current rate, an experienced installation supervisor to act as the Purchaser's employee and agent to supervise installation of the equipment. Purchaser shall at its sole expense furnish all necessary labor equipment, and materials needed for installation.

Responsibility for proper operation of equipment, if not installed by WesTech Engineering LLC or installed in accordance with WesTech Engineering LLC's instructions, and inspected and accepted in writing by WesTech Engineering LLC, rests entirely with Purchaser; and any work performed by WesTech Engineering LLC personnel in making adjustment or changes must be paid for at WesTech Engineering LLC's then current per diem rates plus living and traveling expenses.

WesTech Engineering LLC will supply the safety devices described in this proposal or shown in WesTech Engineering LLC's drawings furnished as part of this order but excepting these, WesTech Engineering LLC shall not be required to supply or install any safety devices whether required by law or otherwise. The Purchaser hereby agrees to indemnify and hold harmless WesTech Engineering LLC from any claims or losses arising due to alleged or actual insufficiency or inadequacy of the safety devices offered or supplied hereunder, whether specified by WesTech Engineering LLC or Purchaser, and from any damage resulting from the use of the equipment supplied hereunder.

10. ACCEPTANCE OF PRODUCTS: Products will be deemed accepted without any claim by Purchaser unless written notice of non-acceptance is received by WesTech Engineering LLC within 30 days of delivery if shipped F.O.B. point of shipment, or 48 hours of delivery if shipped F.O.B. point of destination. Such written notice shall not be considered received by WesTech Engineering LLC unless it is accompanied by all freight bills for said shipment, with Purchaser's notations as to damages, shortages and conditions of equipment, containers, and seals. Non-accepted products are subject to the return policy stated below.

11. TAXES: Any federal, state, or local sales, use or other taxes applicable to this transaction, unless specifically included in the price, shall be for Purchaser's account.

12. TITLE: The equipment specified herein, and any replacements or substitutes therefore shall, regardless of the manner in which affixed to or used in connection with realty, remain the sole and personal property of WesTech Engineering LLC until the full purchase price has been paid. Purchaser agrees to do all things necessary to protect and maintain WesTech Engineering LLC's title and interest in and to such equipment; and upon Purchaser's default, WesTech Engineering LLC may retain as liquidated damages any and all partial payments made and shall be free to enter the premises where such equipment is located and remove the same as its property without prejudice to any further claims on account of damages or loss which WesTech Engineering LLC may suffer from any cause.

13. INSURANCE: From date of shipment until the invoice is paid in full, Purchaser agrees to provide and maintain at its expense, but for WesTech Engineering LLC's benefit, adequate insurance including, but not limited to, builders risk insurance on the equipment against any loss of any nature whatsoever.

14. SHIPMENTS: Any shipment of delivery dates recited represent WesTech Engineering LLC's best estimate but no liability, direct or indirect, is assumed by WesTech Engineering LLC for failure to ship or deliver on such dates.

WesTech Engineering LLC shall have the right to make partial shipments; and invoices covering the same shall be due and payable by Purchaser in accordance with the payment terms thereof. If Purchaser defaults in any payment when due hereunder, WesTech Engineering LLC may, without incurring any liability therefore to Purchaser or Purchaser's customers, declare all payments immediately due and payable with maximum legal interest thereon from due date of said payment, and at its option, stop all further work and shipments until all past due payments have been made, and/or require that any further deliveries be paid for prior to shipment.

If Purchaser requests postponements of shipments, the purchase price shall be due and payable upon notice from WesTech Engineering LLC that the equipment is ready for shipment; and thereafter any storage or other charge WesTech Engineering LLC incurs on account of the equipment shall be for the Purchaser's account.

If delivery is specified at a point other than WesTech Engineering LLC or its supplier's shipping points, and delivery is postponed or prevented by strike, accident, embargo, or other cause beyond WesTech Engineering LLC's reasonable control and occurring at a location other than WesTech Engineering LLC or its supplier's shipping points, WesTech Engineering LLC assumes no liability in delivery delay. If Purchaser refuses such delivery, WesTech Engineering LLC may store the equipment at Purchaser's expense. For all purposes of this agreement such tender of delivery or storage shall constitute delivery.

15. WARRANTY: WESTECH ENGINEERING LLC WARRANTS EQUIPMENT IT SUPPLIES ONLY IN ACCORDANCE WITH THE WARRANTY EXPRESSED IN THE ATTACHED COPY OF "WESTECH WARRANTY" AGAINST DEFECTS IN WORKMANSHIP AND MATERIALS WHICH IS MADE A PART HEREOF. SUCH WARRANTY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE, WHETHER WRITTEN, ORAL, EXPRESSED, IMPLIED OR STATUTORY, WESTECH ENGINEERING LLC SHALL NOT BE LIABLE ANY CONTINGENT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES FOR ANY REASON WHATSOEVER.

16. PATENTS: WesTech Engineering LLC agrees that it will, at its own expense, defend all suits or proceedings instituted against Purchaser and pay any award of damages assessed against it in such suits or proceedings, so far as the same are based on any claim that the said equipment or any part thereof constitutes an infringement of any apparatus patent of the United States issued at the date of this Agreement, provided WesTech Engineering LLC is given prompt notice in writing of the institution or threatened institution of any suit or proceeding and is given full control of the defense, settlement, or compromise of any such action; and Purchaser agrees to give WesTech Engineering LLC needed information, assistance, and authority to enable WesTech Engineering LLC so to do. In the event said equipment is held or conceded to infringe such a patent, WesTech Engineering LLC shall have the right at its sole option and expense to a) modify the equipment to be non-infringing, b) obtain for Purchaser the license to continue using said equipment, or c) accept return of the equipment and refund to the Purchaser the purchase price thereof less a reasonable charge for the use thereof. WesTech Engineering LLC will reimburse Purchaser for actual out-of-pocket expenses, exclusive of legal fees, incurred in preparing such information and rendering such assistance at WesTech Engineering LLC's request. The foregoing states the entire liability of WesTech Engineering LLC, with respect to patent infringement; and except as otherwise agreed to in writing, WesTech Engineering LLC assumes no responsibility for process patent infringement.

17. SURFACE PREPARATION AND PAINTING: If furnished, shop primer paint is intended to serve only as minimal protective finish. WesTech Engineering LLC will not be responsible for the condition of primed or finish painted surfaces after equipment leaves its shops. Purchasers are invited to inspect paint in shops for proper preparation and application prior to shipment. WesTech Engineering LLC assumes no responsibility for field surface preparation or touch-up of shipping damage to paint. Painting of fasteners and other touch-up to painted surfaces will be by Purchaser's painting contractor after mechanism installation.

Motors, gear motors, and other components not manufactured by WesTech Engineering LLC will be painted with that manufacturer's standard paint system. It is WesTech Engineering LLC's intention to ship major steel components as soon as fabricated, often before drive, motors, and other manufactured components. Unless Purchaser can ensure that shop primed steel shall be field painted within thirty (30) days after arrival at the job site, WesTech Engineering LLC encourages the Purchaser to order these components without primer.

WesTech Engineering LLC's prices are based on paints and surface preparations as outlined in the main body of this proposal. In the event that an alternate paint system is selected, WesTech Engineering LLC requests that Purchaser's order advise of the paint selection. WesTech Engineering LLC will then either adjust the price as may be necessary to comply or ship the material unpainted if compliance is not possible due to application problems or environmental controls.

18. CANCELLATION, SUSPENSION, OR DELAY: After acceptance by WesTech Engineering LLC, this proposal, or Purchaser's order based on this proposal, shall be a firm agreement and is not subject to cancellation, suspension, or delay except upon payment by Purchaser of appropriate charges which shall include all costs incurred by WesTech Engineering LLC to date of cancellation, suspension, or delay plus a reasonable profit. Additionally, all charges related to storage and/or resumption of work, at WesTech Engineering LLC's plant or elsewhere, shall be for Purchaser's sole account; and all risks incidental to storage shall be assumed by Purchaser.

19. FORCE MAJEURE: Neither party hereto shall be liable to the other for default or delay in delivery caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war or civil disturbance, act of government, pandemic, delay of carriers, failure of normal sources of supply, complete or partial shutdown of plant by reason of inability to attain sufficient raw materials or power, and/or other similar contingency beyond the reasonable control of the respective parties. The time for delivery specified herein shall be extended during the continuance of such conditions, or any other cause beyond such party's reasonable control.

20. RETURN OF PRODUCTS: No products may be returned to WesTech Engineering LLC without WesTech Engineering LLC's prior written permission. Said permission may be withheld by WesTech Engineering LLC at its sole discretion.

21. BACKCHARGES: WesTech Engineering LLC will not approve or accept backcharges for labor, materials, or other costs incurred by Purchaser or others in modification, adjustment, service, or repair of WesTech Engineering LLC-furnished materials unless such back charge has been authorized in advance in writing by a WesTech Engineering LLC employee, by a WesTech Engineering LLC purchase order, or work requisition signed by WesTech Engineering LLC

22. INDEMNIFICATION: Purchaser agrees to indemnify WesTech Engineering LLC from all costs incurred, including but not limited to court costs and reasonable attorney fees, from enforcing any provisions of this contract, including but not limited to breach of contract or costs incurred in collecting monies owed on this contract.

23. ENTIRE AGREEMENT: This proposal expresses the entire agreement between the parties hereto superseding any prior understandings, and is not subject to modification except by a writing signed by an authorized officer of each party.

24. MOTORS AND MOTOR DRIVES: In order to avoid shipment delays of WesTech Engineering LLC equipment, the motor drives may be sent directly to the job site for installation by the equipment installer. Minor fit-up may be required.

25. EXTENDED STORAGE: Extended storage instructions will be part of information provided to shipment. If equipment installation and start-up is delayed more than 30 days, the provisions of the storage instructions must be followed to keep WARRANTY in force.

26. LIABILITY: Professional liability insurance, including but not limited to, errors and omissions insurance, is not included. In any event, liability for errors and omissions shall be limited to the lesser of $100,000USD or the value of the particular piece of equipment (not the value of the entire order) supplied by WesTech Engineering LLC against which a claim is sought.

27. ARBITRATION NEGOTIATION: Any controversy or claim arising out of or relating to the performance of any contract resulting from this proposal or contract issued, or the breach thereof, shall be settled by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgment upon the award rendered by the arbitrator(s) may be entered to any court having jurisdiction.

ACCEPTED BY PURCHASER

Customer Name: _____

Customer Address: _____

_____

_____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

City of White House Public Works

Memo

To: Public Services Department

From: Andy Cieslak, DPW

Date: August 19th, 2021

Re: Request to Authorize – Springbrook Drainage Improvements

On this date, August 19th, 2021, I am requesting that the Mayor and Board of Alderman authorize the city to enter into an agreement with Scott and Ritter to upgrade the Springbrook stormwater infrastructure to mitigate flooding concerns. Scope of work is as follows:

The project generally consists of demolition/removal of an existing stormwater pipe network to allow for the project grading and new pipe installation

- **All necessary planning of project installation to accommodate stormwater flows for the duration of the pipe replacement**
- **Installation of new 29"x45" elliptical RCP pipes**
- **Installation of new catch basins at the roadway and yard inlet interfaces**
- **Installation of appropriate upstream and downstream end-walls**
- **All other associated miscellaneous details and ancillary items detailed in plans**
- **Protect, repair or replace all signage, fences, surface (roads and lawns) material and similarly affected existing infrastructure as may be affected during the construction of the primary project and not intended to be damaged by the project**
- **Receive inspections and acceptance by the City and place into operation the stormwater facilities shown in plans in accordance with specifications**

The Bid from Scott & Ritter is for $298,056.00. They were the lowest of four bids that were submitted for analysis and consideration. The bid tally for the drainage improvements is attached for your review and consideration.

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

Andy Cieslak
Director of Public Services

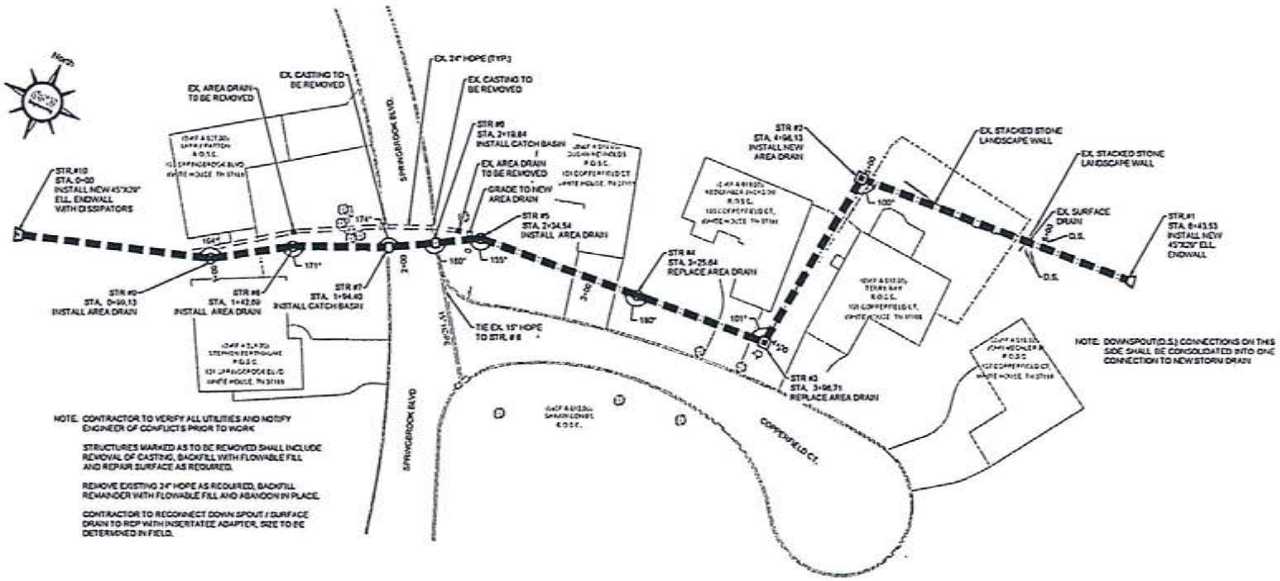
CITY OF WHITE HOUSE
BID# 22-1079SW
SPRINGBROOK DRAINAGE IMPROVEMENT
Bid Opening: August 9, 2021 @ 2:00pm

DESCRIPTION				
Company Name	L & G Construction	Walker Bldg Group	Jarrett Builders	Scott + Ritter
Address	2614 Hart St. Nashville, TN 37207	2817 West End Ave. #126-256 Nashville, TN 37203	*	P.O. Box 249 Bowling Green, KY 42102
License Number	#35552	#00057127	~~#22087~~	#22087
License Expiration	April 30, 2022	March 31, 2022		July 31, 2023
License Classification and Limit	$3,000,000	$1,000,000		$1,000,000
IF ALL ITEMS LISTED ABOVE ARE INCLUDED - OPEN BID				
SIGNED BID BOND				
SIGNED BID				
BASE BID TOTAL	342,140.00	449,597.00		298,056.00

* did not get plans from CSR

CITY OF WHITE HOUSE
BID# 22-1079SW
SPRINGBROOK DRAINAGE IMPROVEMENT
Bid Opening: August 9, 2021 @ 2:00pm

DESCRIPTION				
Company Name	JSJ Construction			
Address	3995 Memorial Blvd Springfield, TN 37172			
License Number	00067318			
License Expiration	Nov. 30, 2021			
License Classification and Limit	$1,000,000			
IF ALL ITEMS LISTED ABOVE ARE INCLUDED - OPEN BID				
SIGNED BID BOND				
SIGNED BID				
BASE BID TOTAL	365,490.00			



NOTE: CONTRACTOR TO VERIFY ALL UTILITIES AND NOTIFY ENGINEER OF CONFLICTS PRIOR TO WORK

STRUCTURES MARKED AS TO BE REMOVED SHALL INCLUDE REMOVAL OF CASTING, BACKFILL WITH FLOWABLE FILL AND REPAIR SURFACE AS REQUIRED.

REMOVE EXISTING 24" HDPE AS REQUIRED, BACKFILL REMAINDER WITH FLOWABLE FILL AND ABANDON IN PLACE.

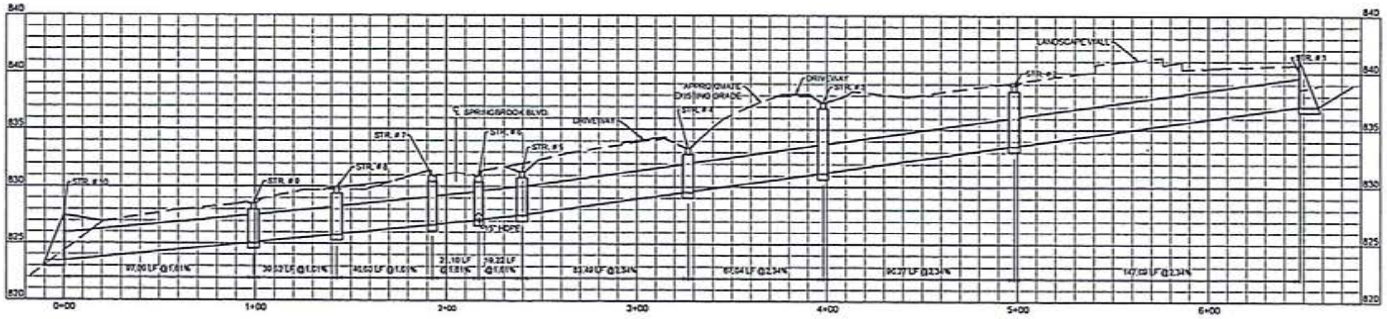
CONTRACTOR TO RECONNECT DOWN SPOUT / SURFACE DRAIN TO RCP WITH INDERTATEE ADAPTER, SIZE TO BE DETERMINED IN FIELD.

PLAN VIEW

FROM			TO			% GRADE	SIZE AND LENGTH (L.F.)
CODE	TOP ELEV.	OUTLET ELEV.	CODE	TOP ELEV.	INLET ELEV.		45°X29" ELL. RCP.
1	-	836.150	2	839.91	834.69	2.34%	147.03
2	833.91	834.594	3	836.41	832.35	2.34%	96.27
3	834.41	832.245	4	834.41	830.68	2.34%	67.04
4	834.41	830.515	5	832.35	828.62	2.34%	83.40
5	832.35	829.524	6	831.97	828.21	1.61%	19.22
6	831.97	828.115	7	832.21	827.78	1.61%	21.10
7	832.21	827.675	8	830.98	826.93	1.61%	45.60
8	830.98	826.825	9	829.54	826.19	1.61%	39.52
9	829.54	826.019	10	-	824.53	1.61%	67.09

CODE	TYPE	INSIDE DIM.	DEPTH TOP OF CASTING TO INVERT	JBS FRAME/ GRATE
1	EW	45°X29" ELL.	-	-
2	AD	60"X60" SQ.	3.32	4075
3	AD	60"X60" SQ.	6.16	4075
4	AD	60" Ø	3.84	4075
5	AD	60" Ø	3.83	4075
6	CB	30"X54" RECT.	3.96	3100-V-X2
7	CB	30"X54" RECT.	4.54	3100-V
8	AD	60" Ø	4.16	4075
9	AD	60" Ø	3.45	4075
10	EW	45°X29" ELL.	-	-

EW = END WALL CB = CATCH BASIN AD = AREA DRAIN



PROFILE VIEW
SCALE: H 1"=30' V 1"=2'

Tennessee811 Know what's below. Call before you dig.

PURPOSE FOR ISSUE: CONSTRUCTION

30' 0 30' 60'

SCALE: 1"=30'

CSR Engineering

CSR Engineering, Inc.
1116 Main Street
Pleasant View, TN 37146
P: 615.212.2383
F: 615.246.3615
www.csrengineers.com

PROPOSED LAYOUT
SPRINGBROOK DRAINAGE IMPROVEMENTS
FOR
CITY OF WHITE HOUSE

PHILIP L. CASTERLINE
REGISTERED ENGINEER
No. 108333
STATE OF TENNESSEE

NO.	DATE	BY	DESCRIPTION

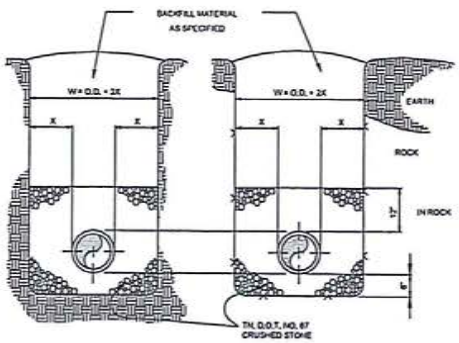
REVISIONS

DESIGNER MPH
REVIEWER PLC

PROJECT 20-017

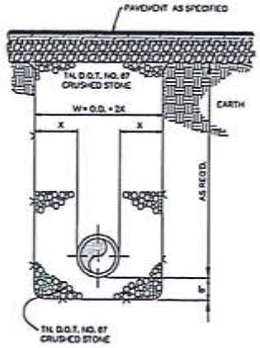
DATE 02-16-21

SHEET C1



P.V.C., RCP, OR HDPE IN EARTH

ALL PIPE IN ROCK



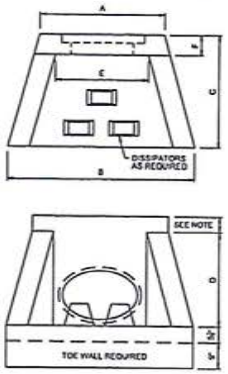
ALL PIPE UNDER PAVED AREA

PIPE BEDDING DETAIL
NOT TO SCALE

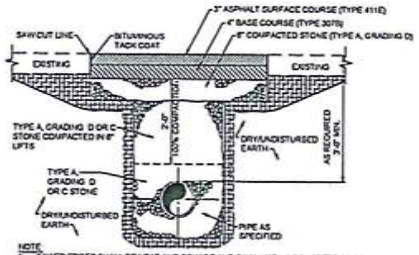
PIPE SIZE	AW 12",15",18"	BW 24"	CW 30",36",42"	DW 48",54",60"
A	32"	48"	80"	97.25"
B	48"	72"	102"	120"
C	30"	44"	54"	56"
D	26"	35"	54"	60"
E	24"	36"	64"	83"
F	6"	8"	8"	8"
MAX. OPENING	26"	37"	55"	78"
WT/LB	1,380	3,100	8,100	11,400

NOTE
6" FOR AW HEADWALL
8" FOR BW & CW HEADWALL
8" TO 27" + FOR DW HEADWALL

FOR 45X29 ELLIPTICAL PIPE USE DIMENSIONS FOR 30" ENDWALL

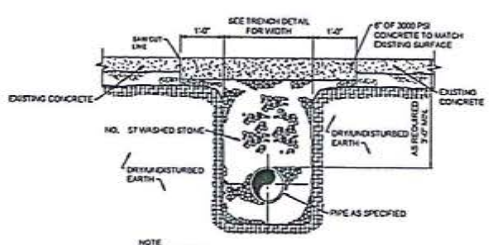


PRECAST ENDWALL STRUCTURES - "EW"
NOT TO SCALE



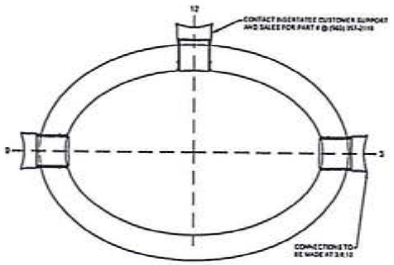
NOTE
1. SAWED EDGES SHALL BE NEAT AND SQUARE AND SAWN WITH A CONCRETE SAW. BROOMED CLEAN OF DUST PRIOR TO TACK COAT BEING APPLIED
2. CRS-1 OR CRS-II TACK COAT SHALL BE APPLIED TO THE EDGES.
3. CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACEMENT ON ANY PAVEMENT MARKINGS DISTURB OR COVERED BY OVERLAY, NO EXTRA PAYMENT WILL BE MADE.

TYPICAL PAVEMENT REPAIRS - PATCH
NOT TO SCALE



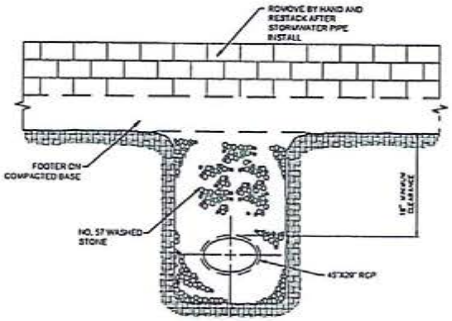
NOTE
1. SAWED EDGES SHALL BE NEAT AND SQUARE AND SAWN WITH A CONCRETE SAW.
2. SIDEWALK REPAIR THICKNESS SHALL BE 4"
3. ANY CONCRETE CURBING REMOVED OR DAMAGED SHALL BE REPAIRED TO THE SAME GEOMETRY AS THE ADJACENT SEGMENTS.
4. REPAIR MATERIAL SHALL MATCH EXISTING IN LIKE KIND.

CONCRETE DRIVE/SIDEWALK REPAIR DETAIL
NOT TO SCALE

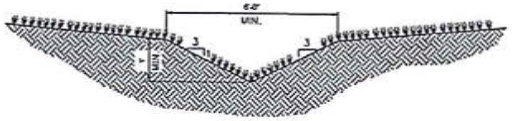


CONNECTIONS SHOWN ARE FOR EXAMPLE ONLY. LOCATION AND HOLE SIZE TO BE DETERMINED IN THE FIELD.

INSERTATEE DETAIL
NOT TO SCALE



STACKED STONE LANDSCAPE WALL CROSSING DETAIL
NOT TO SCALE



TYPICAL SWALE DETAIL
NOT TO SCALE

Tennessee811
Know what's below. Call before you dig.

PURPOSE FOR ISSUE: CONSTRUCTION

CSR Engineering
CSR Engineering, Inc.
1118 Main Street
Pleasant View, TN 37146
P: 615.212.2363
F: 615.245.3615
www.csrengineers.com

DETAILS
SPRINGBROOK DRAINAGE IMPROVEMENTS
FOR
CITY OF WHITE HOUSE

PHILIP L. CASTLEINE
STATE OF TENNESSEE

REVISIONS			
NO.	DATE	BY	DESCRIPTION

DESIGNER MPH
REVIEWER PLC

PROJECT 20-017

DATE 02-16-21

SHEET C2

City of White House, Tennessee
Planning and Codes Department
105 College Street • White House, TN 37188
www.cityofwhitehouse.com/yourgovernment/planning-and-codes
Phone (615) 672-4350 ext. 2121• Fax (615) 616-1050
"Valuing our Future while Protecting our Heritage"

Memo

To: Board of Mayor and Alderman

From: Ceagus Clark, Director of Planning & Code

Date: 8/19/2021

Re: Request to Purchase 2021 Ford Ranger Vehicle for Building Inspections

---

On this date, August 9, 2021, I am requesting that the Mayor and Board of Alderman approve the purchase of a 2020 Dodge Ram Vehicle for the purpose of building inspections.

The 2021 Ford Ranger is a Planning and Codes approved project.

The equipment will be purchased using Statewide Contract 209/64423 and vendor #. The updated vehicle quote from this project is $28,608; The vehicle will have safety features, including hands free phone use and safety lights in the bumper and grill of the vehicle. The budgeted amount in the CIP is $30,000.

I've attached the "Statewide Quote" from Ford of Murfreesboro for your review and consideration. Should you have any questions regarding this request, please call me at

Please call or email with any questions regarding this request.

615-672-4350 Ext 2119

Ceagus Clark
Director, Planning and Codes

Ford of Murfreesboro
1550 NW Broad St. Murfreesboro, TN 37129

SALES QUOTATION

Statewide Contract 209/64470

TO:
City of White House

DATE	7/26/2021
F.O.B.	
TERMS	30 Days ARO
DELIVERY	TBD
NUMBER	WH007

We are pleased to quote you the following:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
R4F	1	Ranger Crew Cab 4x4	$27,346.00	$27,346.00
OPT	1	Additional Options	$1,262.00	$1,262.00
		Window Sticker and Build Sheet include detailed optional and upfit equipment information. Any options that are not highlighted are included at no additional cost.		
		Total Price	$28,608.00	$28,608.00

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

QUOTE SIGNED

July 26, 2021
DATE

Prepared by: Jason McCullough
07/26/2021

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2021 Ranger 4x4 SuperCrew 5' box 126.8" WB XL (R4F)

Price Level: 125

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
R4F	Base Vehicle Price (R4F)	$31,325.00
Packages		
101A	Equipment Group 101A High *Includes:* *- Engine: 2.3L EcoBoost* *Includes auto start-stop technology.* *- Transmission: Electronic 10-Speed SelectShift Auto* *- 3.73 Axle Ratio* *- GVWR: 6,050 lbs* *- Tires: P255/70R16 A/S BSW* *- Wheels: 16" Silver Steel* *- Radio: AM/FM Stereo* *Includes Bluetooth pass thru and 1 USB port.* *- Cruise Control* *- Day/Night Rearview Mirror* *- Perimeter Anti-Theft Alarm* *- Power Glass Sideview Mirrors* *- Remote Key Fob w/Tailgate Lock* *- 6 Speakers* *- SYNC* *Includes enhanced voice recognition communications and entertainment system, 911 Assist, 4.2" LCD display in center stack, AppLink and 1 smart charging USB port.*	$1,135.00
Powertrain		
99H	Engine: 2.3L EcoBoost *Includes auto start-stop technology.*	Included
44U	Transmission: Electronic 10-Speed SelectShift Auto	Included
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: 6,050 lbs	Included
Wheels & Tires		
STDTR	Tires: P255/70R16 A/S BSW	Included
64A	Wheels: 16" Silver Steel	Included
Seats & Seat Trim		
S	Front Vinyl Bucket Seats *Includes 8-way manual adjustable driver including lumbar, 6-way manual adjustable passenger and driver and passenger manual reclining seats.*	N/C
Other Options		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2021 Ranger 4x4 SuperCrew 5' box 126.8" WB XL (R4F)

Price Level: 125

As Configured Vehicle (cont'd)

Code	Description	MSRP
126WB	126.8" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo *Includes Bluetooth pass thru and 1 USB port.*	Included
53R	Trailer Tow Package *Includes towing capability up to TBD lbs and 4-pin/7-pin wiring harness.* *Includes:* *- Class IV Trailer Hitch Receiver*	$495.00
Emissions		
425	50-State Emissions System	STD
Interior Color		
SH_03	Ebony	N/C
Exterior Color		
YZ_01	Oxford White	N/C
Upfit Options		
LTNG	Front and Rear Lighting Package	$1,262.00
SUBTOTAL		$34,217.00
Destination Charge		$1,195.00
TOTAL		$35,412.00

Prepared by: Jason McCullough
07/26/2021

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2021 Ranger 4x4 SuperCrew 5' box 126.8" WB XL (R4F)

Price Level: 125

Major Equipment

(Based on selected options, shown at right)

EcoBoost 2.3L I-4 DOHC w/gasoline direct injection 270hp

10 speed automatic w/OD

Exterior: Oxford White

Interior: Ebony

* Auto stop-start feature
* Brake assistance
* P 255/70R16 BSW AS S-rated tires
* Advance Trac w/Roll Stability Control
* Tinted glass
* Bluetooth streaming audio
* Rear child safety locks
* Variable intermittent wipers
* Dual front airbags
* Airbag occupancy sensor
* Message Center
* Reclining front bucket seats
* Audio control on steering wheel
* Front axle capacity: 3108 lbs.
* Front spring rating: 3130 lbs.
* 4-wheel ABS
* Traction control
* Battery with run down protection
* Air conditioning
* AM/FM stereo with seek-scan, external memory control
* Daytime running
* Dual power remote mirrors
* 16 x 7 steel wheels
* Driver and front passenger seat mounted side airbags
* SecuriLock immobilizer
* Underseat ducts
* Full folding rear bench
* Class IV hitch
* Rear axle capacity: 3370 lbs.
* Rear spring rating: 3370 lbs.

Fuel Economy

As Configured Vehicle

	MSRP
STANDARD VEHICLE PRICE	$31,325.00
Engine: 2.3L EcoBoost	Included
Transmission: Electronic 10-Speed SelectShift Auto	Included
3.73 Axle Ratio	Included
GVWR: 6,050 lbs	Included
Tires: P255/70R16 A/S BSW	Included
Wheels: 16" Silver Steel	Included
126.8" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM Stereo	Included
50-State Emissions System	STD
Equipment Group 101A High	$1,135.00
Cruise Control	Included
Day/Night Rearview Mirror	Included
Perimeter Anti-Theft Alarm	Included
Power Glass Sideview Mirrors	Included
Remote Key Fob w/Tailgate Lock	Included
6 Speakers	Included
SYNC	Included

Prepared by: Jason McCullough
07/26/2021

Ford of Murfreesboro | 1550 N.W. Broad St. Murfreesboro Tennessee | 371291709

2021 Ranger 4x4 SuperCrew 5' box 126.8" WB XL (R4F)

Price Level: 125

Major Equipment

City
20 mpg

Hwy
24 mpg

As Configured Vehicle	MSRP
Front Vinyl Bucket Seats	N/C
Trailer Tow Package	$495.00
Class IV Trailer Hitch Receiver	Included
Oxford White	N/C
Ebony	N/C
SUBTOTAL	$32,955.00
Destination Charge	$1,195.00
TOTAL	**$34,150.00**

OTHER BUSINESS…

July 15, 2021

MEMORANDUM

To: Board of Mayor and Aldermen

From: Derek Watson, City Recorder

Re: Board Appointments

Listed below is the board reappointment for FY21. Mayor Arnold has contacted the individual and they have agreed to serve. Mayor Arnold requests that the Board approve his appointment.

Appointment

Library Board

1. Cherry Richardson – June 2024

DISCUSSION ITEMS…

OTHER INFORMATION....

August 10, 2021

MEMORANDUM

To: Board of Mayor and Aldermen

CC: Gerald Herman, City Administrator

From: Jason Barnes, Finance Director

Re: Filing of Form CT-0253

The Comptroller of the Treasury for the State of Tennessee requires the filing of Public Form CT-0253, Report on Debt Obligation, with both the local governing body and with the Division of Local Government Finance no later than forty-five (45) days following the issuance or execution of a debt obligation by or on behalf of any public entity.

In compliance with the requirement, the attached form has been completed for the State Revolving Fund loan CWSRF 2021-449-01. The State of Tennessee Local Development Authority approved this loan agreement on July 22, 2021.

A copy of this form will be forwarded to the Division of Local Government Finance. Upon acknowledgement from the City Board of Mayor and Aldermen and filing of this report in City records, the City will be in full compliance with the requirement.

Please feel free to contact me should you have any questions.

Jason Barnes
Finance Director
615-672-4350 x 2103
JBarnes@WhiteHouseTN.gov

INSTRUCTIONS FOR PREPARATION OF
FORM CT-0253: REPORT ON DEBT OBLIGATION ("Report")

Note: The Report must be prepared for all debt obligations issued or entered into by any public entity and filed with the Governing Body with a copy sent to the Division of Local Government Finance/ Comptroller of the Treasury for the State of Tennessee ("LGF"). The purpose for the Report is to provide clear and concise information to members of the governing or legislative body who authorized and are responsible for debt that has been issued. Conduit issuers must complete a Report even if costs and responsibilities are paid or assumed by a non-governmental borrower.

For a draw down borrowing program, including but not limited to commercial paper programs or the State Revolving Fund loan program ("Borrowing Program"), in which the maximum principal amount of the program or loan is established, but will not be drawn upon until a future date, the Governing Body may elect to file a Report at the time of establishment of the program (with disclosures as if the entire amount has been issued). In other words, the Report can be filed for a commercial paper program in the maximum amount authorized ("Initial Report") and an additional Report is not needed each time the commercial paper is issued within the maximum amount authorized by the established program. As an alternative, the Governing Body could also submit a Report for each draw on the Borrowing Program.

The Governing Body must decide what ongoing disclosures it wishes to receive regarding the Borrowing Program, such as updated payment schedules when funds are drawn. These ongoing disclosures should occur on a frequency no less than annually and should follow the same process as with a Report. Copies of these updates to the Initial Report may (but are not required to) be filed with the Division of Local Government Finance.

This Report has been approved by the State Funding Board pursuant to TCA Section 9-21-134(c)(1) and must be used. Responses (including "Not Applicable" or NA) are required for all questions; Reports without responses to each question will be deemed non-compliant under TCA Section 9-21-134, returned to the public entity, and the public entity will be included on the discovery list. **Any entity failing to comply within 15 days will be placed on the list of nonresponsive entities and pursuant to that Section will be legally unable to enter into any additional debt obligations until compliance is achieved.** Definitions are included at the end of these Instructions.

---

1. **Public Entity**

   Include the full name and address of the public entity issuing the debt (this is NOT the bank or the lending institution). Provide the name of the debt issue (such as "Police Car Three-Year Capital Outlay Notes, Series 2013"). If this is an interfund loan, indicate the borrowing fund.

   If the Governing Body has elected to receive an Initial Report for a Borrowing Program, then attach a copy of a draft form the Governing Body will use for its annual updates to the Initial Report. Such form should include a schedule similar to #10 of the Report.

2. **Face Amount**

   Indicate the face or par amount of debt issued and the amount of any premium or discount. When debt is issued in multiple series of bonds (for example Revenue Bonds Series 2013-A and 2013-B), the Governing Body may file a separate Report for each series or file a consolidated Report. Separate Reports should be used if consolidated reporting does not provide transparent disclosure.

3. **Interest Cost**

   Indicate the interest rate percentage and method used to determine the rate and whether the debt is federally tax-exempt or taxable. If the rate is variable, indicate the first assigned rate specifying the formula for calculating (such as the index plus spread) or that the rate is established by a remarketing agent. Add-on fees should be disclosed in Item 12- Recurring Costs.

4. **Debt Obligation**

   Identify the type of debt obligations being issued:

   - Notes: bond anticipation note (BAN), capital outlay note (CON), tax and revenue anticipation note (TRAN), revenue anticipation note (RAN), capital revenue anticipation note (CRAN), or grant anticipation note (GAN). **If any of the notes listed above are issued pursuant to the Local Government Public Obligations Act (TCA § 9-21-101 et seq.), enclose a copy of the executed note with the copy filed with the Division of Local Government Finance.**
   - Bonds
   - Capital leases (including Certificates of Participation and Lease/ purchase agreements)
   - Loan agreements pursuant to a federal or state loan program or with a public building authority, such as the State Revolving Fund, the Energy Efficient Schools Initiative, or Rural Economic Development Loans and Grants (USDA REDLG).

5. **Ratings**

   Specify the rating(s) the debt has been assigned, or indicate that the debt is unrated.

6. **Purpose**

   Indicate the purpose(s) of the debt issue, the percentage of the amount of debt issued in each category, and a brief description of the project(s) or use. If final percentages have not been determined, use reasonable estimates.

7. **Security**

   Indicate the security for the repayment of the debt obligation. Annual appropriations are applicable ONLY to capital lease/lease purchase obligations.

8. **Type of Sale**

   Indicate whether the debt was sold through a competitive sale, negotiated sale, informal bid, or as an agreement under a loan program. If the debt is a loan agreement, specify the name of the loan program. If the debt is an interfund loan, specify the lending fund.

9. **Date**

The "dated date" is the date that interest begins to accrue on the obligation or the date that value begins to increase or accrete. The "issue or closing date" is the date that proceeds of the debt obligation are received by the public entity.

10. **Maturity Dates, Amounts and Interest Rates***

Indicate each year that principal is paid, the principal amount maturing in each year and the interest rate for that maturity. **If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years or (3) debt service payments are not level throughout the retirement period, then YOU MUST PREPARE AND ATTACH a cumulative repayment schedule (grouped in 5 year increments, out to 30) including this and all other entity debt then outstanding secured by the same source. For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source. The format to use follows:**

	THIS ISSUE			TOTAL DEBT OUTSTANDING		
Year	Cumulative Principal	% Total		Year	Cumulative Principal	% Total
1	$	%		1	$	%
5				5		
10				10		
15				15		
20				20		
25				25		
30				30		

*This section is not applicable to an Initial Report for a Borrowing Program.

11. **Costs of Issuance**

Indicate all costs incurred in the initial issuance of the debt, rounded to the nearest dollar. Related costs that may recur on a periodic basis while the debt is outstanding are reported in #12. Include with professional fees any expenses billed by the professional, such as long distance calls or printing costs. If the financial advisor fee includes any other costs such as legal, printing, or rating fees, these costs should be itemized separately. If there are fees and costs that are not identified by categories shown on the form, indicate these in the "other costs" category; this may be aggregated only if this amount is less than $5,000. Pro-rate the issuance costs on each Report if multiple series are reported on separate forms.

12. **Recurring Costs**

List the ongoing or recurring costs involved in connection with remarketing, liquidity, and credit enhancement, specifying any periodic fees and charges that may be incurred on a per transaction basis. Indicate any sponsorship, program, or administrative fees. If the periodic fees are not based on the outstanding principal balance of debt, please specify how the fees are calculated.

13. Disclosure Document/Official Statement

If applicable, provide a link to the document filed with the Electronic Municipal Market Access system or "EMMA" or attach a copy of the final disclosure or official statement.

14. Continuing Disclosure Obligations

Indicate if the public entity previously has agreed to make any continuing disclosures and if the entity agreed to any continuing disclosure obligations in connection with this debt. Indicate the date the annual disclosure is due. Identify the individual responsible for making the disclosures.

15. Written Debt Management Policy

Indicate the Governing Body's approval date of the current version of the written debt management policy and whether the debt complies with the policy and is clearly authorized by the policy.

16. Written Derivative Management Policy

If a Derivative is related to the debt obligation, indicate the Governing Body's approval date of the current version of the written Derivative Policy, the date of the Letter of Compliance, and whether the Derivative complies with the Policy and is clearly authorized by the Policy.

17. Submission of Report

The Report must be filed with the Governing Body not later than forty-five (45) days after the issuance or execution of a debt obligation by or on behalf of any Public Entity and with a copy to the Director of the Division of Local Government Finance. The Report is to be delivered to each member of the Governing Body and presented at a public meeting of the body. If there is not a scheduled meeting within forty-five (45) days, deliver the Report to each member and list the date of the next scheduled meeting at which the Report will be presented. **Public Entities that fail to comply with the requirements of TCA Section 9-21-134 will not be allowed to enter into any further Debt Obligations or Derivatives until they have complied with the**

18. Signatures

The authorized representative is the chief executive officer of the Public Entity. If the Report is prepared by someone other than the authorized representative, indicate in the space provided. **However, the authorized representative must still sign the Report and is certifying the accuracy of the information included.**

DEFINITIONS

"Borrowing Program" means a draw down borrowing program, in which the maximum principal amount of the program or loan is established, but will not be drawn upon until a future date. Examples are commercial paper programs and the State Revolving Fund loan program.

"Chief Executive Officer" means County Executive, County Mayor, Mayor, President, or Chairman.

"Debt obligation" means bonds, notes, capital leases, loan agreements, and any other evidence of indebtedness lawfully issued, executed or assumed by a Public Entity.

"Derivative" means an interest rate agreement, as defined in TCA Section 9-22-103 and other transactions identified by the State Funding Board.

"Finance transaction" means debt obligations, derivatives, or both.

"Governing body" means the legislative body of any public entity or any other authority charged with the governing of the affairs of any public entity.

"Initial Report" means a Report filed at the time of establishment of a Borrowing Program (with disclosures as if the entire amount has been issued).

"NIC" means net interest cost and "TIC" means true interest cost.

"Public entity" means the state, a state agency, a local government, a local government instrumentality, or any other authority, board, district, instrumentality, or entity created by the state, a state agency, local government, a local government instrumentality, or combination, thereof.

INCORRECT OR INCOMPLETE FORMS WILL BE RETURNED
AND THE PUBLIC ENTITY WILL BE DEEMED NOT IN COMPLIANCE WITH TCA SECTION 9-21-134.

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

1. Public Entity:

Name: City of White House

Address: 105 College Street
White House, TN 37188

Debt Issue Name: CWSRF 2021-449-01

If disclosing initially for a program, attach the form specified for updates, indicating the frequency required.

2. Face Amount: $ 8,000,000.00

Premium/Discount: $

3. Interest Cost: 1.0900 % ☐ Tax-exempt ☐ Taxable

☐ TIC ☐ NIC

☐ Variable: Index _____ plus _____ basis points; or

☐ Variable: Remarketing Agent _____

☐ Other: _____

4. Debt Obligation:

☐ TRAN ☐ RAN ☐ CON

☐ BAN ☐ CRAN ☐ GAN

☐ Bond ☑ Loan Agreement ☐ Capital Lease

If any of the notes listed above are issued pursuant to Title 9, Chapter 21, enclose a copy of the executed note with the filing with the Division of Local Government Finance ("LGF").

5. Ratings:

☑ Unrated

Moody's _____ Standard & Poor's _____ Fitch _____

6. Purpose:

		BRIEF DESCRIPTION
☐ General Government	%	
☐ Education	%	
☑ Utilities	100.00 %	Wastewater Treatment Plant
☐ Other	%	
☐ Refunding/Renewal	%	

7. Security:

☐ General Obligation ☑ General Obligation + Revenue/Tax

☐ Revenue ☐ Tax Increment Financing (TIF)

☐ Annual Appropriation (Capital Lease Only) ☐ Other (Describe): _____

8. Type of Sale:

☐ Competitive Public Sale ☐ Interfund Loan

☐ Negotiated Sale ☑ Loan Program State Revolving Fund

☐ Informal Bid

9. Date:

Dated Date: 08/10/2021 Issue/Closing Date: 07/22/2021

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

10. Maturity Dates, Amounts and Interest Rates *:

Year	Amount	Interest Rate	Year	Amount	Interest Rate
2022	$359,964.00	1.0900 %	2033	$405,792.00	1.0900 %
2023	$363,912.00	1.0900 %	2034	$410,244.00	1.0900 %
2024	$367,896.00	1.0900 %	2035	$414,732.00	1.0900 %
2025	$371,916.00	1.0900 %	2036	$419,280.00	1.0900 %
2026	$375,996.00	1.0900 %	2037	$423,864.00	1.0900 %
2027	$380,112.00	1.0900 %	2038	$428,508.00	1.0900 %
2028	$384,276.00	1.0900 %	2039	$433,212.00	1.0900 %
2029	$388,488.00	1.0900 %	2040	$437,952.00	1.0900 %
2030	$392,748.00	1.0900 %	2041	$442,664.00	1.0900 %
2031	$397,044.00	1.0900 %		$	%
2032	$401,400.00	1.0900 %		$	%

If more space is needed, attach an additional sheet.

If (1) the debt has a final maturity of 31 or more years from the date of issuance, (2) principal repayment is delayed for two or more years, or (3) debt service payments are not level throughout the retirement period, then a cumulative repayment schedule (grouped in 5 year increments out to 30 years) including this and all other entity debt secured by the same source **MUST BE PREPARED AND ATTACHED.** For purposes of this form, debt secured by an ad valorem tax pledge and debt secured by a dual ad valorem tax and revenue pledge are secured by the same source. Also, debt secured by the same revenue stream, no matter what lien level, is considered secured by the same source.

* This section is not applicable to the Initial Report for a Borrowing Program.

11. Cost of Issuance and Professionals:

☑ No costs or professionals

	AMOUNT (Round to nearest $)	FIRM NAME
Financial Advisor Fees	$ 0	
Legal Fees	$ 0	
Bond Counsel	$ 0	
Issuer's Counsel	$ 0	
Trustee's Counsel	$ 0	
Bank Counsel	$ 0	
Disclosure Counsel	$ 0	
_____	$ 0	
Paying Agent Fees	$ 0	
Registrar Fees	$ 0	
Trustee Fees	$ 0	
Remarketing Agent Fees	$ 0	
Liquidity Fees	$ 0	
Rating Agency Fees	$ 0	
Credit Enhancement Fees	$ 0	
Bank Closing Costs	$ 0	
Underwriter's Discount _____%		
Take Down	$ 0	
Management Fee	$ 0	
Risk Premium	$ 0	
Underwriter's Counsel	$ 0	
Other expenses	$ 0	
Printing and Advertising Fees	$ 0	
Issuer/Administrator Program Fees	$ 0	
Real Estate Fees	$ 0	
Sponsorship/Referral Fee	$ 0	
Other Costs _____	$ 0	
TOTAL COSTS	$ **0**	

State Form No. CT-0253
Revised Effective 12/23/2020

REPORT ON DEBT OBLIGATION

(Pursuant to Tennessee Code Annotated Section 9-21-134)

12. Recurring Costs:

☐ No Recurring Costs

	AMOUNT (Basis points/$)	FIRM NAME (If different from #11)
Remarketing Agent		
Paying Agent / Registrar		
Trustee		
Liquidity / Credit Enhancement		
Escrow Agent		
Sponsorship / Program / Admin	8	State Revolving Fund
Other		

13. Disclosure Document / Official Statement:

☑ None Prepared

☐ EMMA link _____ or

☐ Copy attached

14. Continuing Disclosure Obligations:

Is there an existing continuing disclosure obligation related to the security for this debt? ☐ Yes ☑ No

Is there a continuing disclosure obligation agreement related to this debt? ☐ Yes ☑ No

If yes to either question, date that disclosure is due _____

Name and title of person responsible for compliance _____

15. Written Debt Management Policy:

Governing Body's approval date of the current version of the written debt management policy 11/17/2011

Is the debt obligation in compliance with and clearly authorized under the policy? ☑ Yes ☐ No

16. Written Derivative Management Policy:

☑ No derivative

Governing Body's approval date of the current version of the written derivative management policy _____

Date of Letter of Compliance for derivative _____

Is the derivative in compliance with and clearly authorized under the policy? ☐ Yes ☐ No

17. Submission of Report:

To the Governing Body: on 08/10/2021 and presented at public meeting held on 08/19/2021

Copy to Director, Division of Local Govt Finance: on 08/10/2021 either by:

☐ Mail to:
Cordell Hull Building
425 Rep. John Lewis Parkway N., 4th Floor
Nashville, TN 37243-3400

OR

☑ Email to:
LGF@cot.tn.gov

18. Signatures:

	AUTHORIZED REPRESENTATIVE	PREPARER
Name	Michael Arnold	Jason Barnes
Title	Mayor	Finance Director
Firm	City of White House	City of White House
Email	michaelleearnold@comcast.net	JBarnes@WhiteHouseTN.gov
Date	08/10/2021	08/10/2021