



TOWN OF ASHLAND CITY
Regularly Scheduled City Council Meeting
July 08, 2025, 6:00 PM
Agenda

Mayor: Gerald Greer

Council Members: Tim Adkins, Nicole Binkley, Chris Kerrigan, Michael Smith, Kevin Thompson, Tony Young

CALL TO ORDER

ROLL CALL

PLEDGE AND PRAYER

1. Pastor JON FERREST - BETHEL FREE WILL BAPTIST CHURCH

APPROVAL OF AGENDA

APPROVAL OF MINUTES

2. Approval of the June 10, 2025, Regularly Scheduled City Council Meeting

PUBLIC FORUM

REPORTS

3. ATTORNEY: Jennifer Noe

UNFINISHED BUSINESS

NEW BUSINESS

4. TCRS - Buy Back Discussion
5. PEP - Liability Insurance - Property Renewal
6. IROL AGREEMENT: Service Level Agreement - Fire Department
7. Tornado Siren's Power Source
8. Office Machine Service Agreement - Justin Wheeler
9. Permission to apply for Senior Center Grant
10. National Guard Armory Contract - Thrive 55 Center - Health and Wellness Expo
11. RESOLUTION 2025-24: Budget Statement - CDBG Sewer Pump Installation Project
12. Change Order #5 - WWTP
13. RESOLUTION 2025-25 - Court Costs
14. Permission to apply for the BlueCross/BlueShield Playground Grant

SURPLUS PROPERTY NOMINATIONS

EXPENDITURE REQUESTS

OTHER

ADJOURNMENT

Those with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting, should contact the ADA Coordinator at 615-792-6455, M-F 8:00 AM – 4:00 PM. The town will make reasonable accommodations for those persons.



TOWN OF ASHLAND CITY
Regularly Scheduled City Council Meeting
June 10, 2025 6:00 PM
Minutes

CALL TO ORDER

Mayor Greer called the meeting to order at 6:02 p.m.

ROLL CALL

Mayor Gerald Greer
Vice Mayor Chris Kerrigan
Councilman Tim Adkins
Councilwoman: Nicole Binkley
Councilman Michael Smith
Councilman Kevin Thompson
Councilman Tony Young

PLEDGE AND PRAYER

1. Pastor Shaun Sutton, Faith Community Church

APPROVAL OF AGENDA

A motion was made by Councilman Thompson, Seconded by Vice Mayor Kerrigan, to approve the agenda. All approved by voice vote.

APPROVAL OF MINUTES

2. Regularly Scheduled City Council Meeting Minutes, May 13, 2025
A motion was made by Councilman Thompson, Seconded by Councilman Smith, to approve the May 13, 2025, Regularly Scheduled City Council Meeting Minutes. All approved by voice vote.
3. Approve Special Called City Council Meeting Minutes, May 20, 2025
A motion was made by Councilman Thompson, Seconded by Councilman Smith, to approve the May 20, 2025, Special Called Meeting Minutes. All approved by voice vote.

PUBLIC FORUM

Pam Binkley – Ms. Binkley stated that she is there as a reminder for Hickory Hills regarding pumping their tanks and paying for sewer. She wanted to know if there was anything else they need to do to get this taken care of. Please don't forget about us.

REPORTS

4. **City Attorney: Jennifer Noe** stated that she has nothing to add that is not already on the agenda for this evening.

UNFINISHED BUSINESS

5. **ORDINANCE 640: Budget Amendment** – for the FISCAL YEAR 2024-2025- 2ND Reading
A motion was made by Councilman Adkins, Seconded by Councilman Smith, to approve the Budget Amendment. Voting Yea: Councilman Adkins, Councilman Smith, Councilman Thompson, Vice Mayor Kerrigan, Councilman Young, Councilwoman Binkley, Mayor Greer.
Voting Nay: 0

NEW BUSINESS

6. **TCRS Bridge and Hazardous Duty Decision**
A motion was made by Councilman Thompson, Seconded by Councilman Young, to Deny Bridge Coverage and approve Hazardous Duty but not to start until Fiscal Year 2025-2026. The cost for the Hazardous Duty coverage has not been included in the budget. Voting Yea:

Councilman Thompson, Councilman Young, Councilman Adkins, Councilman Smith, Vice Mayor Kerrigan, Councilwoman Binkley, Mayor Greer. Voting Nay: 0

7. **CONTRACT: Fitness Instructor - Thrive 55 Center**
A motion was made by Councilman Thompson, Seconded by Councilman Smith, to approve the Fitness Instructor contracts for Barbara Frawley, Anna Winberg, Phoenix Thornberg, and Juliana Watson. Voting Yea: Councilman Thompson, Councilman Smith, Councilman Adkins, Vice Mayor Kerrigan, Councilman Young, Councilwoman Binkley, Mayor Greer. Voting Nay: 0
8. **CONTRACT: Friday Night Dance Lease**
A motion was made by Councilman Thompson, Seconded by Councilman Adkins, to approve the Friday Night Dance Lease Agreement. Voting Yea: Councilman Thompson, Councilman Adkins, Councilman Smith, Vice Mayor Kerrigan, Councilman Young, Councilwoman Binkley, Mayor Greer. Voting Nay: 0
9. **CONTRACT: MCHRA - Transportation contract for Thrive 55 Center**
A motion was made by Councilman Thompson, Seconded by Councilwoman Binkley, to approve the MCHRA transportation Contract with the money change going from \$2.00 per ride to \$3.00 per ride. Voting Yea: Councilman Thompson, Councilwoman Binkley, Councilman Adkins, Councilman Smith, Vice Mayor Kerrigan, Councilman Young, Mayor Greer. Voting Nay: 0
10. **Grant Amendment Police Department - contract 77833-26**
A motion was made by Councilman Thompson, Seconded by Councilman Smith, to approve the Grant Amendment for the Police Department, Contract # 77833-26. Voting Yea: Councilman Thompson, Councilman Smith, Councilman Adkins, Vice Mayor Kerrigan, Councilman Young, Councilwoman Binkley, Mayor Greer. Voting Nay: 0
11. **JOINT FUNDING AGREEMENT - U.S DEPARTMENT OF INTERIOR**
A motion was made by Councilman Thompson, Seconded by Councilman Smith, to approve the Joint Funding Agreement with the U.S. Department of Interior for the fire department. This was not completed last year so we will receive a new contract when this one expires in September. Voting Yea: Councilman Thompson, Councilman Smith, Councilman Adkins, Vice Mayor Kerrigan, Councilman Young, Councilwoman Binkley, Mayor Greer. Voting Nay: 0
12. **CONTRACT - APSU Austin Peay State University Information Systems Center**
A motion was made by Councilman Thompson, Seconded by Councilman Young, to approve the contract from APSU – Austin Peay State University Information Center. Voting Yea: Councilman Thompson, Councilman Young, Councilman Adkins, Councilman Smith, Vice Mayor Kerrigan, Councilwoman Binkley, Mayor Greer. Voting Nay: 0
13. **CONTRACT: Planning Service - Clark Development Corporation LLC**
A motion was made by Councilwoman Binkley, Seconded by Councilman Smith, to approve the contract for Clark Development Corporation (Ceagus Clark). Voting Yea: Councilwoman Binkley, Councilman Smith, Councilman Thompson, Councilman Young, Councilman Adkins, Vice Mayor Kerrigan, Mayor Greer. Voting Nay: 0
14. **RESOLUTION: 2025-23 - Public Meetings for 2025 - New Location**
A motion was made by Councilman Thompson, Seconded by Councilman Young, to approve the Resolution 2025-23 – Public Meetings for the Remainder of 2025 – new location changing the date of the first meeting at the new location for July 8, 2025. Voting Yea: Councilman Thompson, Councilman Young, Councilman Adkins, Councilman Smith, Vice Mayor Kerrigan, Councilwoman Binkley, Mayor Greer. Voting Nay: 0

SURPLUS PROPERTY NOMINATIONS

NONE

EXPENDITURE REQUESTS

NONE

NONE

ADJOURNMENT

A motion was made by Councilman Thompson, Seconded by Councilman Smith, to adjourn the meeting. All approved by voice vote and the meeting adjourned at 6:24 p.m.

MAYOR GERALD GREER

CITY RECORDER MARY MOLEPSKE

DRAFT



Service Level Agreement

Introduction: InspectionReportsOnline.net Inc. (referred to as "IROL") is a Software as a Service (SaaS) provider. IROL offers software solutions to facilitate prevention and community risk reduction. IROL is not a contractor but a provider of software services that enable users to capture essential information within the community.

Agreement: This Service Level Agreement (this "Agreement") is made on (Date) by and between InspectionReportsOnline.net Inc. (referred to as "IROL") and the **Ashland City Fire Department**, accepting the terms of this Agreement (referred to as "AHJ").

Available Services:

Third-Party Fire and Life Safety System Inspection, Testing, and Maintenance (ITM) Reporting (without Reviews)	X	\$0.00 No cost agreement
Inspector's Reporting and Preplan		
Fire Alarm Registrations		
Food Truck Registrations and Inspections		
Life Safety Risk Assessments		
Shared Revenue		
Other		

Third Party Reporting Fee: IROL's per-report fee (**19.99**) is paid by the submitting Service Provider (SP). There are no fees or invoices exchanged between the AHJ and IROL for the Third-Party Reporting Solution.

Deliverables: The service(s) and deliverables will be achieved through the software provided by IROL. All activities and outcomes are driven by the software as a service platform, ensuring efficient and accurate processing of submitted data. IROL does not create any of the data and information included in the solutions and is not responsible for, or make, any suggestions or recommendations with respect to any such data or information.

Software Deliverables:

- Ensuring reports/forms are processed through the IROL site within the authority's jurisdiction.
- Providing necessary system enhancements, updates, and maintenance for user operations.
- Providing user training and support to ensure efficient use of the software and to address any issues or questions that may arise.
- Generating detailed analytics and reporting capabilities to provide insights into inspection trends, compliance rates, and other critical metrics.



- Offering customizable workflows to accommodate the specific needs and regulations of each jurisdiction, ensuring seamless integration with existing processes.
- Implementing robust data backup and recovery solutions to protect against data loss and ensure business continuity.

AHJ Responsibilities:

- Mandate reports/forms submitted within their jurisdiction to be processed through the IROL site.
- Inform the submitting entity (i.e., Service Provider, Owner/Occupant) that reports/forms must be submitted via IROL per code or enforcement requirements.
- Commit the necessary resources and management involvement to support IROL's services such as staff and internet access.
- Make timely decisions and approvals as needed for IROL service(s) to move forward from Implementation through continued use.

Term: The Agreement term is three (3) years and automatically renews for a successive three years unless terminated by the AHJ with 90 days written notice. Termination for breach by IROL requires 60 days' notice, with a 30-day cure period.

Website Services Rendered: IROL operates [InspectionReportsOnline.net](https://www.InspectionReportsOnLine.net), facilitating code compliance and communication related to fire and life safety inspections.

Data Security and Confidentiality: IROL ensures secure data storage and limited access to reports. Reports may be subject to state or federal disclosure laws.

Hardware, Software Requirements & Firewall/Permission Authorities: The IROL site is compatible with modern browsers and hosted securely with multiple redundancies.

Terms and Conditions: The Agreement is subject to IROL's Terms and Conditions, effective from 3/14/2024.

Governing Law: This Agreement is governed by the laws of the State of Georgia.

Assignability: This Agreement is assignable by IROL with AHJ consent.

Notices: Written communications shall be sent to the respective addresses of the AHJ and IROL.

By accessing the website or submitting reports, the AHJ acknowledges acceptance of these terms and conditions, which can be found here:

[InspectionReportsOnline.net](https://inspectionreportsonline.net/)



Exhibit A: Terms and Conditions

The AHJ agrees to the Terms and Conditions of IROL's website use, effective 3/14/2024.

I. Use Restrictions: Client agrees to:

- Use the Solution solely for the benefit of Client.
- Prevent unauthorized use or disclosure of the Solution.
- Not sell, rent, or lease the Solution.
- Not use the Solution for unlawful purposes.
- Not interfere with Solution integrity or performance.
- Not reverse engineer or create source code from the Solution.
- Limit Solution access to Authorized Users.
- Not disclose Solution features except to Authorized Users.

II. Proprietary Rights: All rights to the Solution, any derivative works, and documentation remain with IROL. Client may not remove proprietary notices.

AHJ acknowledges and agrees that IROL is the sole and exclusive owner of any patents, trademarks, copyrights, and trade secrets embodied in the Solution, as well as all other property rights and interests inherent in or associated with the Solution.

AHJ acknowledges and agrees that any such data shall be retained by IROL for seven (7) years, or for such period otherwise required by law, whichever is greater. AHJ hereby grants IROL the right to use all data (including reports) for IROL's own advertising and promotional purposes, provided that IROL anonymizes and aggregates such data with other User data. IROL reserves the right to disclose data (including reports).

IROL acknowledges that the AHJ is the exclusive owner of all data, including reports, submitted to the AHJ's account.

III. Independent Entity: Both Client and IROL are independent entities and not agents, employees, or joint venturers of each other.

IV. Reservation of Rights: IROL reserves the right to modify the Solution and its policies.

V. Use of Logos: IROL may use Client's logos during the Agreement term.

VI. Confidential Information: Both parties agree not to disclose Confidential Information except as required by law. "Confidential Information" includes all technical or non-technical data, information, and material, regardless of format, medium, or source, regarding the facilities, systems, hardware, software, operation, business, financial affairs, products, services, customers, independent contractors and employees of IROL, and the users of the Solution, i.e., members, non-Member Users, and AHJs which AHJ may become aware of because of its use of the Solution. Confidential Information shall include building and inspection data, which is stored on IROL's servers, notwithstanding the fact that such data may be otherwise publicly available.



VII. IROL Warranty: IROL warrants that it will provide the Solution in a workmanlike, professional, and commercially reasonable manner as judged by the standards of the industry.

AHJ's exclusive remedy for any breach of the warranties made in this Agreement is the correction or replacement by IROL of the Services or repair of the non-conforming component of the Solution, whichever is applicable.

VIII. Disclaimer: IROL DISCLAIMS WARRANTIES EXCEPT AS EXPRESSLY STATED AND THE SOLUTION IS PROVIDED ON AN "AS IS" BASIS. IROL HEREBY DISCLAIMS ALL SUCH WARRANTIES EITHER EXPRESS OR IMPLIED (INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE), WITH RESPECT TO THE SOLUTION. WITHOUT IN ANY WAY LIMITING THE FOREGOING, ALL REVIEWS THAT IROL CONDUCTS TO NOTE DEFICIENCIES IN REPORTS SUBMITTED TO THE SOLUTION ARE PROVIDED WITHOUT REPRESENTATION OR WARRANTY, AND IROL DOES NOT GUARANTEE THE ACCURACY OR COMPLETENESS OF SUCH REVIEWS, AND AHJ ACKNOWLEDGES AND AGREES THAT NEITHER IROL NOR ANY OF ITS PERSONNEL OR CONTRACTORS THAT PROVIDE SUCH REVIEW SERVICES ARE RESPONSIBLE FOR, OR PROVIDE ANY GUARANTY, REPRESENTATION OR WARRANTY WITH RESPECT TO, THE SAFETY OR CONDITION OF ANY PROPERTY.

IX. Limitation on Damages: IROL'S LIABILITY IS LIMITED TO DIRECT DAMAGES AND IN NO EVENT SHALL IROL, OR ITS OFFICERS, DIRECTORS, EMPLOYEES, SUPPLIERS, AGENTS, SUBCONTRACTORS, OR REPRESENTATIVES BE LIABLE FOR ANY LOSS OF DATA, OR OTHER DAMAGES RESULTING FROM ANY DELAY IN OR NON-DELIVERY OF ANY DATA TRANSMISSIONS. IROL SHALL NOT BE LIABLE FOR ANY DAMAGES, INCLUDING SPECIAL, CONSEQUENTIAL, PUNITIVE, OR INDIRECT DAMAGES WHICH ARISE FROM THE USE, OR INABILITY TO USE, THE SERVICES OR ANY BREACH OF ANY PROMISE, REPRESENTATION, OR WARRANTY, OR WHICH ARISE IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE. NOTWITHSTANDING ANY PROVISIONS TO THE CONTRARY, IROL'S LIABILITY TO AHJ SHALL BE LIMITED TO THE TOTAL AMOUNT PAID BY THE AHJ TO IROL IN THE 90-DAYS PRIOR TO THE DATE ON WHICH THE LIABILITY AROSE.

X. Internet Risks: Client acknowledges risks associated with internet use and releases IROL from liability.

XI. Indemnity: IROL (the Indemnifying Party) shall defend the Client (including its officers, directors, employees, agents, and affiliates) against any damages, losses, liabilities, causes of action, costs, or expenses (including reasonable attorney's fees) arising from IROL's breach of this Agreement, or breach of its confidentiality obligations resulting in the unauthorized use or disclosure of the Client's confidential information. The Client shall notify IROL in writing of such loss, liability, claim, or cause of action as soon as reasonably practicable after becoming aware of it, and IROL shall promptly acknowledge such notice by affirming its indemnity obligation in writing. In the event IROL fails to render such acknowledgment within a reasonable period after being notified, or if IROL otherwise fails to indemnify the Client, the Client may seek counsel of its own choosing and shall be



entitled to recover reasonable attorney's fees, expenses, and costs involved in defending against such losses, liabilities, claims, or causes of action.

XII. Breach: Either party may terminate the Agreement in the event the other party breaches this Agreement and fails to cure such breach within thirty (30) days of written notice.

XIII. Illegal Payments: AHJ agrees not to accept illegal payments from IROL employees.

XVI. Beneficiaries: There are no third-party beneficiaries to the Agreement.

XVII. Force Majeure: Neither party is liable for failure to perform due to uncontrollable circumstances.

XVIII. Notices: Notices are effective upon receipt, transmission, or delivery.

XIX. Jurisdiction and Venue: This Agreement will be governed by and construed in accordance with the laws of the State of Georgia, notwithstanding its conflicts of laws and provisions.

XX. Attorneys' Fees: Prevailing party entitled to recover legal costs.

XXI. Entire Agreement: This Agreement supersedes all prior agreements, notwithstanding any oral or written agreements to the contrary, including terms contained in any other documents exchanged between the parties.

XXII. Amendment: This Agreement may be amended in writing by both parties.

Signature Page



This Service Level Agreement (SLA) is entered into by and between:

Ashland City Fire Department

402 N Main St
Ashland City, TN 37015
615-499-2958
DNoe@ashlandcitytn.gov

And

InspectionReportsOnline.net, Inc. (IROL)

1325 Satellite Blvd Suite 1607
Suwanee, GA 30024
331-454-7800

Effective Date: _____

By signing below, the parties acknowledge that they have read and understood the terms and conditions of this Service Level Agreement and agree to be bound by them.

AHJ:

Printed Name

Signature

Date

InspectionReportsOnline.net, Inc. (IROL):

Printed Name

Signature

Date

Quote Number FWS062325ASH
 Contact Name Chuck Walker
 Account Name Ashland City Fire Department
 Bill To 233 Tenn Waltz Pkwy, Ste 103
 Ashland City, TN 37015
 Date 6/23/2025
 Quote Expires 7/23/2025

Email cwalker@ashlandcitytn.gov
 Phone (615) 792-4531

Product	Description	Quantity	Unit Price	Total Price
PVS240W-48	Solar power option, 48 VDC, DC Controller	1.00	\$4,260.00	\$4,260.00
FREIGHT-Z1	Shipping/Freight, Zone1, IN-OH-KY-TN-MI	1.00	\$192.00	\$192.00

Grand Total \$4,452.00



Accepted By

Agreement
 Signing this quote as "Accepted By" comprises an order for the aforementioned products and services and agreement to the terms and conditions of sale outlined.

Accepted By: _____ Date: _____

Title: _____

Proposed By

Manufacturer's Representative Craig Taylor
 Address Capitol Electronics
 Phone (770) 757-5315
 Email ctaylor@capitolelectronics.com

Assumptions and Notes

EMAIL OR FAX ORDERS TO CAPITOL ELECTRONICS FOR PROCESSING:

sales@capitolelectronics.com

F: 317-839-2662

1. Purchase order must be made out to: **Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484;**
Payment remittance address is: Federal Signal Corporation, PO Box 200217, Dallas, TX 75320-0217.
2. Prices are firm for 30-days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$425.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.
3. Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices above. Delivery schedule cannot be established until radio information is supplied, if applicable.
4. Delivery, Terms and Services:
 - a. Delivery: 6-8 weeks, plus installation
 - b. Freight Terms: FOB ORIGIN, University Park, IL (Factory); If terms are changed to FOB DESTINATION freight will be PREPAID/ADDED and a 5% administrative fee added to total costs of order.
 - c. Terms: Equipment: Net 30 Days upon shipment
 - d. Services: Net 30 Days upon completion, billed monthly

TERMS AND CONDITIONS OF SALE (Goods and Services) - Effective 1-18-2021

1. **DEFINITIONS.** In these Terms and Conditions of Sale, "Seller" means Federal Signal Corporation, including any division or subsidiary of Federal Signal Corporation; "Buyer" means the person or entity that placed the order or on whose behalf the order is placed; "Goods" means the goods identified in Seller's acknowledgement of Buyer's order; "Services" means the services identified in Seller's acknowledgment of Buyer's order; "Contract" means the written agreement (which shall include these Terms and Conditions) between Buyer and Seller for the supply of the Goods and/or provision of Services; and "Contract Price" means the price payable to Seller by Buyer for the Goods and/or Services.
2. **ORDERS; CONTRACT.** All orders must be in writing. Buyer understands and agrees that any order, upon Acceptance by Seller, shall be subject to these Terms and Conditions of Sale. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's order or in any other communication from Buyer to Seller, or any trade usage or course of dealing between Buyer and Seller, unless expressly agreed to in writing by Seller in Seller's acknowledgement of Buyer's order. If the details of the Goods or Services described in Seller's quotation differ from those set out in Seller's acknowledgment, the latter shall apply. Seller reserves the right to make minor modifications and/or improvements to the Goods before delivery provided that the performance of the Goods is not adversely affected and that neither the Contract Price nor the delivery date is affected.
3. **EFFECTIVE DATE; CANCELLATION.** The Contract shall become effective only upon the date of acceptance of Buyer's order

by Seller's written acknowledgement or upon Seller's commencement of performance, whichever is first ("Acceptance"). Buyer may not cancel or change an order after Acceptance by Seller without the written consent of Seller. Notwithstanding the forgoing, Seller may, in its sole discretion, agree to a written request from Buyer for cancellation of an open order under the following conditions: Buyer shall be subject to cancellation charges equal to the greater of (i) 110% of the cost of work completed and/or custom materials purchased at the time the request is delivered, or (ii) a percentage of the canceled portion of the Contract calculated as follows:

Cancellation Schedule – Material:

- 10% - if cancelled more than 2 weeks from the Effective Date;
- 20% - if cancelled more than 4 weeks from the Effective Date;
- 40% - if cancelled more than 6 weeks from the Effective Date;
- 80% - if cancelled more than 8 weeks from the Effective Date.

If services are cancelled within 1 week of the scheduled mobilization date; 110% of unrecoverable out-of-pocket costs + 50% of scheduled services will be charged. If services are cancelled within 2 days of the scheduled mobilization date; 110% of unrecoverable out-of-pocket costs + 100% of scheduled services will be charged.

4. **PRICE AND PAYMENT TERMS.** Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within thirty days after its date of issuance to Buyer. Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where the specified shipment date is more than 30 days from the date of the order from Buyer. Unless otherwise specified in the Contract or Seller's applicable price list, prices are FOB Seller's point of shipment, and the terms of payment are NET 30 days from the date of invoice. Amounts not paid when due shall bear interest for each day after the due date calculated at the annual rate of 18% or the highest rate permitted by law, whichever is less. Freight, packing and handling will be charged at Seller's standard rates, which are available upon request by Buyer. If the Contract is for more than one unit of Goods, the Goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event, each such shipment shall be paid separately, and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Payment by credit card may be subject to a service charge.

Seller reserves the right to increase the quoted order price set forth in this order acknowledging at any time before delivery to Buyer to reflect any increase in Seller's costs to manufacture or deliver the ordered product due to any factor beyond the reasonable control of Seller. Seller shall provide Buyer with prompt electronic notice or any such price increase. Buyer shall have five days from receipt of such notice to cancel its order, absent which Buyer shall be deemed to have consented to the price increase.

5. **TITLE; RISK OF LOSS.** Title to, ownership of, and risk of loss or damage to the Goods shall pass to the Buyer, and Buyer shall be responsible for insurance of the Goods, upon delivery of the Goods to the carrier. Alternatively, if it is expressly stated in the Contract that Seller is to procure insurance for the Goods after delivery to the carrier, such insurance will be charged at the carrier's standard rates. "FOB" and any other delivery term used in the Contract shall be defined in accordance with the latest version of Incoterms. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

6. **TAXES.** Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the Goods or Services ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

7. **DELIVERY; FORCE MAJEURE.** Unless otherwise stated in Seller's quotation, all periods stated for delivery or completion run from the Effective Date and are to be treated as estimates only and are not guaranteed. If Seller is delayed in or prevented from

performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents, the delivery/completion period and the Contract Price shall both be adjusted as necessary. If delivery is delayed due to any act or omission of Buyer, or if having been notified that the Goods are ready for shipment, Buyer fails to take delivery or provide adequate shipping instructions, Seller shall be entitled to place the Goods into storage at Buyer's expense. Upon placing the Goods into storage, delivery shall be deemed to be complete, risk in the Goods shall pass to Buyer and Buyer shall pay Seller accordingly. The Contract (other than Buyer's obligation to pay all sums due to Seller in accordance with the Contract) shall be suspended, without liability, in the event and to the extent that its performance is prevented or delayed due to any circumstance beyond the reasonable control of the party affected, including but not limited to: Act of God, war, armed conflict or terrorist attack, riot, fire, explosion, accident, flood, disease, health epidemic or pandemic, sabotage; governmental decisions or actions (including but not limited to prohibition of exports or re-exports or the failure to grant or the revocation of applicable export licenses), or labor trouble, strike, lockout or injunction. Seller shall have no obligation to deliver any hardware, software, services or technology unless and until it has received any necessary licenses or authorizations or has qualified for general licenses or license exceptions under applicable import, export control and sanctions laws, regulations, orders and requirements, as they may be amended from time to time (including without limitation those of the United States, the European Union and the jurisdiction in which Seller is established or from which the items are supplied). If for any reason any such licenses, authorizations or approvals are denied or revoked, or if there is a change in any such applicable laws, regulations, orders or requirements that would prohibit Seller from fulfilling the

Contract, or would in the reasonable judgment of Seller otherwise expose Seller to a risk of liability under applicable laws, regulations, orders or requirements, Seller shall be relieved without liability of all obligations under the Contract. If either party is delayed or prevented from performance of its obligations by reason of this clause for more than 180 consecutive calendar days, either party may terminate the then unperformed portion of the Contract by notice in writing given to the other party, without liability provided that Buyer shall be obliged to pay the reasonable cost and expense of any work in progress and to pay for all Goods delivered and Services performed as at the date of termination. Seller may deliver by installments, and each delivery shall constitute a separate Contract. Failure by Seller to deliver any one or more of the installments in accordance with their terms shall not entitle Buyer to terminate the whole Contract or treat it as repudiated.

8. **INSPECTION.** Buyer shall inspect the goods immediately upon the receipt thereof. All claims for shortfalls in quantity or for incorrect delivery or for any alleged defect in Seller's performance under this Contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within five days of Buyer's receipt of the Goods. Failure to make any such claim within said period shall constitute a waiver of such claim and an irrevocable acceptance of the Goods by Buyer.

9. **DEDUCTIONS AND RETURNS.** Buyer must contact the factory before returning any merchandise. Goods in new, unused and undamaged condition that are resalable as new products without modification or repackaging may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking, freight, and handling charges. A Return Material Authorization (RMA) must be obtained before returning merchandise for credit. All returns are subject to inspection of merchandise and any defects in the units will be charged back to the Buyer at the cost of parts and labor. Credit deductions will not be honored unless covered by an RMA. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

10. **LIMITED WARRANTY.**

NOTICE: IF ANY GOODS, INCLUDING ANY COMPONENT PART OF ANY GOODS, OR SERVICES SOLD BY SELLER ARE ACCOMPANIED BY A SEPARATE MANUFACTURER'S WARRANTY COVERING SUCH GOODS OR SERVICES, THE TERMS OF SUCH WARRANTY, INCLUDING ALL LIMITATIONS OF SUCH WARRANTY, SHALL GOVERN THOSE GOODS OR SERVICES, AND ANY WARRANTY OF SELLER OTHERWISE APPLICABLE TO SUCH GOODS OR SERVICES SHALL NOT APPLY.

A. Goods. Subject to the forgoing, Seller's limited warranty for any new Goods which are the subject of any Seller's acknowledgement of Buyer's order may be found at www.fedsig.com/ssg-warranty or may be obtained by writing to Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484; by email to info@federalsignal.com; or by calling 708/534-3400.

B. Services Seller warrants that Services provided by Seller will be performed with all reasonable skill, care and diligence and in accordance with standard industry practice. Seller will correct defects in Services provided by Seller and reported to Seller within ninety days after completion of such Services. Services corrected in accordance with this Section shall be subject to the foregoing warranty for an additional ninety days from the date of completion of correction of such Services.

11. REMEDIES AND LIMITATIONS OF LIABILITY. The remedies contained the preceding paragraph constitute the sole recourse against Seller for breach of any of Seller's obligations under the Contract, whether of warranty or otherwise. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES NOR SHALL SELLER'S LIABILITY ON ANY CLAIM FOR ANY DIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR CONNECTED WITH THE CONTRACT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE GOODS OR SERVICES EXCEED THE PURCHASE PRICE OF THE GOODS OR SERVICES. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment. It is expressly understood that any technical advice furnished by Seller with respect to the use of the Goods is given without charge, and Seller assumes no obligation or liability for the advice given, or results obtained, all such advice being given and accepted at Buyer's risk

12. LIMITED INDEMNITY AGAINST INFRINGEMENT. Seller shall, at its own expense, defend any litigation resulting from sale of the Goods to the extent that such litigation alleges that the Goods or any part thereof infringes any United States patent, copyright, or trademark, provided that such claim does not arise from the use of the Goods in combination with equipment or devices not made by Seller or from modification of the Goods, and further provided that Buyer notifies Seller immediately upon its obtaining notice of such impending claim and cooperates fully with Seller in preparing a defense. If Buyer provides to Seller the authority, assistance, and information Seller needs to defend or settle such claim, Seller shall pay any final award of damages in such suit and any expense Buyer incurs at Seller's written request, but Seller shall not be liable for a settlement made without its prior written consent. If the Goods are held to be infringing and the use thereof is enjoined, Seller shall, at its option, either (i) procure for the Buyer the right to use the Goods, (ii) replace the Goods with others which do not constitute infringement, or (iii) remove the infringing Goods and refund the payment(s) made therefor by Buyer. The foregoing states the Buyer's sole remedy for, and Seller's entire liability and responsibility for, infringement of any patent, trademark, or copyright relating to the Goods provided hereunder. THIS LIMITED INDEMNITY IS IN LIEU OF ANY OTHER STATUTORY OR IMPLIED WARRANTY AGAINST INFRINGEMENT.

13. INTELLECTUAL PROPERTY RIGHTS. All drawings, data, designs, tooling, equipment, procedures, engineering changes, inventions, trade secrets, copyrights, mask works, source code, object code, patents, patent applications, know-how, computer and/or product software and all parts thereof, trademarks and all other information, technical or otherwise which was developed, made or supplied by or for Seller in the production of any Goods or Services sold hereunder will be and remain the sole property of Seller (or its licensors, if any). Buyer agrees not to reverse engineer any Goods purchased hereunder.

14. EXPORT REGULATIONS. Buyer agrees to comply fully with all laws and regulations concerning the export of Goods from the United States, including, but not limited to Export Administration Rules ("EAR"), regulations of the Office of Foreign Asset Control ("OFAC"), International Traffic in Arms Regulations ("ITAR"), as well as Denial Order and Entry lists under EAR and Specially Designated Nationals and Blocked Persons list under OFAC regulations.

15. INSTALLATION. In those circumstances where Seller has agreed to install Goods for Buyer, the following provisions shall control:

- A. Responsibility. Installation shall be by Buyer unless otherwise specifically agreed to in writing by Seller.
- B. Receiving Product and Staging Location. Buyer is responsible to receive, store and protect all Goods intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.
- C. Installation Methods & Materials. Installation is based on methods and specifications intended to meet applicable safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.
- D. Radio Frequency Interference. Seller is not responsible for RF transmission and reception affected by system interference beyond its control.
- E. Installation Site Approval. Buyer must provide signed documentation to Seller, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that Seller is authorized to commence installation at the site designated by Buyer before Seller will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by Seller for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.
- F. AC Power Hookup. Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet unless these services are quoted by Seller.
- G. Permits & Easements. Seller will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted. Buyer is responsible for having a local electrician and/or utility company provide the electrical connection to the siren. Any permits, fees, inspections, or modifications required for the power connection are not included in the installation quote.
- H. Soil Conditions Clause. In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, Seller will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if Seller cannot obtain approval in a timely manner.
- I. Contaminated Sites. Seller is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. Seller will not knowingly approve installation at any site containing contaminates. Buyer must inform Seller when known or suspected soil contaminates exist at any intended installation site.
- J. Site Cleanup. Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional site restoration quotes are available.
- K. Waste Disposal. Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.
- L. Work Hours. All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7

AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.

M. Project Reporting. Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless pre-arranged otherwise by mutual agreement.

N. Safety Requirements & Compliance. Seller requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of Seller equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.

16. ASSIGNMENT AND SUBCONTRACTING. Seller may assign its rights and obligations by giving Buyer written notice thereof but without being obligated to obtain Buyer's consent prior thereto. In the event of an assignment, Seller shall be discharged of any liability pursuant to those purchase orders which have been assigned or delegated. Customer may not assign its rights nor delegate its obligations under any or all of its purchase orders unless Seller's written consent is obtained prior thereto and any such assignment or delegation without such consent shall be void.

17. DEFAULT, INSOLVENCY AND CANCELLATION. Seller shall be entitled, without prejudice to any other rights it may have, to cancel the Contract immediately, in whole or in part, by notice in writing to Buyer, if (a) Buyer is in default of any of its obligations under the Contract and fails, within 20 (twenty) days of the date of Seller's notification in writing of the existence of the default, either to rectify such default if it is reasonably capable of being rectified within such period or, if the default is not reasonably capable of being rectified within such period, to take and diligently continue action to remedy the default or (b) on the occurrence of an Insolvency Event in relation to Buyer. "Insolvency Event" in relation to Buyer means any of the following: (i) a meeting of creditors of Buyer being held or an arrangement or composition with or for the benefit of its creditors being proposed by or in relation to Buyer; (ii) a receiver, administrator or similar person taking possession of or being appointed over or any distress, execution or other process being levied or enforced (and not being discharged within seven days) on the whole or a material part of the assets of Buyer; (iii) Buyer ceasing to carry on business or being unable to pay its debts; (iv) Buyer or its equity holders or the holder of a qualifying floating charge giving notice of their intention to appoint, or making an application to the court for the appointment of, an administrator; (v) a petition being presented (and not being discharged within 30 days) or a resolution being passed or an order being made for the administration or the winding-up, bankruptcy or dissolution of Buyer; or (vi) the happening in relation to Buyer of an event analogous to any of the above in any jurisdiction in which it is incorporated or resident or in which it carries on business or has assets. Seller shall be entitled to recover from Buyer or Buyer's representative all costs and damages incurred by Seller as a result of such default or cancellation, including all costs of collection and a reasonable allowance for overheads and profit (including but not limited to loss of prospective profits and overheads).

18. SEVERABILITY. If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

19. NO WAIVER. No waiver by either party with respect to any breach or default or of any right or remedy and no course of dealing or performance, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound.

20. NOTICES. All notices and claims in connection with the Contract must be in writing.

21. INTEGRATION. These terms and conditions supersede all other communications, negotiations and prior oral or written statements regarding the subject matter of these terms and conditions.

22. GOVERNING LAW AND LIMITATIONS. The formation and performance of the sales contract shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action by the Buyer for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action accrued.

23. U.N. CONVENTION. Pursuant to Article 6 of the United Nations Convention on Contracts for the International Sale of Goods (the "UN Convention"), the Parties agree that the UN Convention shall not apply to this Agreement.



Office Machine Service Agreement

Between Town of Ashland City (customer) and A-Z Office Resource, Inc. (vendor).

Vendor hereby agrees to maintain in good working order the machines listed on this contract for the above mentioned customer. This contract includes **all parts, labor, and supplies(excluding staples)**, with service being performed during our normal service hours, Monday-Friday 8:30am - 4:30pm, excluding company holidays. **Not covered is paper, abuse, or acts that are beyond our control.**

Networking and Driver Support for up to 2 PC's is included at time of installation. Additional network support is not included in this agreement (changing computers, add on of computers, etc.) This support can be billed as needed at current service rates.

This is an annual contract, billing will be made MONTHLY, and is automatically renewed unless notification in writing is submitted by either party within 30 days of renewal. Vendor reserves the right to increase rates from 7-10% annually.

Included Pages: 2,000 B/W and 1000 Color

Cost: \$80.00

Overages: 0.0121 B/W and 0.0531 Color

Make	Model	S/N	Meter	ID#	Location
Sharp	BP-C131PW				Ashalnd City
Sharp	BP-C131PW				Ashalnd City

I accept the terms and conditions of the above Service Agreement.

I acknowledge that I have been offered this Service Agreement and Decline at this time.

Customer

Signature _____

Title _____

Date _____

A-Z Office Resource, Inc.

Office Machine Division

By _____

Title _____

Thrive 55+ | Ashland City Senior Community Center
104 Ruth Drive
Ashland City, TN 37015

[Date]

To the Leadership of the Seventh-day Adventist Church
114 Ruth Drive
Ashland City, TN 37015

Dear Pastor and Church Leadership,

My name is Tammany Carter, and I serve as the Center Director of Thrive 55+, Ashland City's Senior Community Center, located directly adjacent to your property at 104 Ruth Drive. I am writing to explore the possibility of a partnership or rental agreement that would allow limited weekday use of your church facilities for senior programming.

As a city-supported, nonprofit community center, we offer a variety of enrichment activities, educational programs, and health-focused services for our growing population of older adults. We are currently experiencing space limitations that hinder our ability to expand offerings like our Bible study, FOC meetings, travel club, music class, and quiet activities such as yoga and meditation.

Given the convenient proximity of your church—literally across the parking lot—we believe there may be a mutually beneficial opportunity to collaborate. We have noted that the church appears to be unused during weekday hours (Monday through Friday, 7:30 AM–4:30 PM), which coincides with our programming schedule.

We would like to explore a respectful and cooperative agreement whereby Thrive 55+ could use selected rooms or spaces within the church during those weekday hours. We would bring our own supplies, maintain cleanliness, restore everything to its original condition after each use, and be considerate of the sanctity of your space.

We are open to discussing rental fees, usage terms, insurance requirements, or any other considerations you may have. As a community-centered nonprofit, our goal is to serve our residents while also honoring the needs and mission of your church.

Would you be open to meeting in the coming days to discuss this idea further? We are hopeful that this could be the beginning of a wonderful partnership that serves both our missions.

Thank you for your consideration, and I look forward to hearing from you.

Warm regards,

Tammany Carter

Director, Thrive 55+

Ashland City Senior Community Center

Thrive 55+ | Ashland City Senior Community Center

104 Ruth Drive

Ashland City, TN 37015

[Date]

To the Leadership of the Seventh-day Adventist Church

114 Ruth Drive

Ashland City, TN 37015

Dear Pastor and Church Leadership,

I hope this message finds you well. My name is Tammany Carter, and I serve as the Director of Thrive 55+, Ashland City's Senior Community Center located next door at 104 Ruth Drive. On behalf of our staff, the Town of Ashland City and the many seniors we serve, I would like to formally express our interest in entering into a long-term rental partnership with your church.

We are currently seeking additional space to accommodate the growing needs of our senior programming, including activities like Bible study, educational classes, music and wellness programs, and community meetings. The proximity of your facility—conveniently located across our parking area—makes your church an ideal space for this purpose.

We respectfully propose the following rental agreement:

- Term: 4 years (beginning 11/1/2025)
- Usage: Monday through Friday, 7:30 AM to 4:30 PM
- Purpose: To host a variety of quiet, respectful senior programs including but not limited to wellness classes (such as yoga), music enrichment, club meetings, and Bible studies
- Rental Fee: \$48,000 for the full 4-year term (\$12,000 annually)
- Payment: Full payment of \$48,000 to be made upfront within the first year of the agreement
- Responsibilities: Thrive 55+ will provide all necessary supplies, ensure cleanliness, return all rooms to their original setup daily, and work in full respect of your space and its sanctity
- Provide Insurance coverage for activities held during our agreed rental times of Monday through Friday, 7:30 AM to 4:30 PM.

At the conclusion of the 4-year rental term, we would also like to express our interest in having a discussion with your leadership about potentially purchasing the property. We would propose doing so at the market rate based on current 2025 comparable property values.

We believe this agreement could offer a meaningful and sustainable partnership between the Town of Ashland City's Senior Center, Thrive 55+, and your church, allowing both organizations to better serve the community in a spirit of cooperation and stewardship.

We would be grateful for the opportunity to meet with your board or leadership team at your convenience to discuss this proposal further.

Thank you for your consideration, and we hope to begin a positive and collaborative relationship.

Warm regards,

Tammany Carter

Director, Thrive 55+

Ashland City Senior Community Center

615-792-3629 office phone

615-982-9942 cell phone

Tcarter@ashlandcitytn.gov

**ANNEX J
ARMORY RENTAL LICENSE AGREEMENT**

LICENSE #: 21-03

AGREEMENT made this day 6/18/25 by and between the Station Commander of
(Date)

the Tennessee National Guard Armory located at: 1935 Hwy 12 South, Ashland City, TN.37015
(Address of Armory)

and Thrive 55+ Seniors Tammany Carter 615-792-3629
(Name of Responsible Individual, Organization, Address and Phone Number (Called "LICENSEE"))

Whereas the Station Commander/Fund Custodian acknowledges receipt of \$ \$0.00 deposit to be maintained as security for the faithful performance of the terms of this license to be applied to the total cost, damages, and charges as agreed upon. If not applied toward such payment, upon compliance with the terms of this agreement, the deposit will be returned to the LICENSEE. The LICENSEE will be charged for any damages or clean up that is required.

Damage to property	_____	Actual cost will be billed
Cancellation (30 days or more) prior to event	_____	Deposit will be returned in full
Cancellation (5 - 29 days) prior to event	_____	Half of the deposit will be returned
Cancellation (0 - 4 days) and NO Shows	_____	The total deposit will be forfeited

Dates and times of use: 9/12/25 0900 to 9/12/25 1600

Purposes (In detail): Health & Wellness EXPO for Thrive 55+ Senior Citizens Home. The health and wellness expo brings vendors to one spot that provides services for our senior citizens and their families

Basic Rental Rate:	<u>0</u> <small>(Number of hours)</small>	X	<u>\$100.00</u> <small>(Fee)</small>	→	=	<u>0</u>
Basic Rental Rate:	<u>0</u> <small>(Number of days)</small>	X	<u>\$500.00</u> <small>(Fee)</small>	→	=	<u>0</u>
Kitchen	<u>0</u> <small>(Number of hours)</small>	X	<u>\$0.00</u> <small>(Fee)</small>	→	=	<u>0</u>
Tables	<u>0</u> <small>(Number of tables)</small>	X	<u>\$10.00</u> <small>(Fee)</small>	→	=	<u>0</u>
Chairs	<u>0</u> <small>(Number of chairs)</small>	X	<u>\$2.00</u> <small>(Fee)</small>	→	=	<u>0</u>
Classroom Rental Rate	<u>0</u> <small>(Number of people)</small>	X	<u>0</u> <small>(Number of rooms)</small>	X	<u>\$50.00</u> <small>(Fee)</small>	= <u>0</u>
Utility Fee	<u>0</u> <small>(Number of people)</small>	X	<u>0</u> <small>(Hours of usage)</small>	X	<u>\$20.00</u> <small>(Fee)</small>	= <u>0</u>
Janitorial Fee	<u>0</u> <small>(Number of people)</small>	X	<u>0</u> <small>(Hours of usage)</small>	X	<u>\$10.00</u> <small>(Fee)</small>	= <u>0</u>
Clean Up Fee	<u>0</u> <small>(Hours worked)</small>	X	<u>\$100.00</u> <small>(Fee)</small>	→	=	<u>0</u>
Monitor Charges:	<u>0</u> <small>(Hours worked)</small>	X	<u>\$200.00</u> <small>(Fee)</small>	→	=	<u>0</u>

	Total Charges	=	<u>\$0.00</u>
Deposit Receipt No. _____	Less Deposit	=	<u>\$0.00</u>
Balance Receipt No. _____	Balance Due	=	<u>\$0.00</u>

I have read and been given a copy of the provisions of the Rules and Regulations For Use of National Guard Armory (Attachment A) hereof and understand they constitute a part of this agreement.

NOTE: Final payment of rental balance less any additional charges for damages, additional equipment and/or labor and proof of uniformed officer must be received no later than 4 days before the event. If not received the Licensee shall forfeit any and all deposits and not be allowed rental access to the building.

NOTE: Licensee is responsible for removal of all NON-Military Department property immediately after the event ends.

Licensee will provide 0 uniformed Police Officers for security. They will arrive 30 minutes prior to the event and remain until all personnel are gone. They will report to the Monitor upon arrival.

<u>Tammany Carter</u>	<u>6/18/25</u>
<i>PRINTED NAME OF LICENSEE</i>	<i>SIGNATURE OF LICENSEE</i>
<i>DATE</i>	

<u>- Page 24 -</u>	<u>SQUEZ, CPT, COMMANDER</u>	<u>6/18/25</u>	<u>ITEM # 10.</u>
<i>PRINTED NAME OF COMMANDER</i>	<i>SIGNATURE OF COMMANDER</i>	<i>DATE</i>	

RESOLUTION NO. 2025-24

A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE, COMMITTING ADDITIONAL FUNDS FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SEWER PUMP INSTALLATION PROJECT

WHEREAS, the Town of Ashland City was previously awarded the Community Development Block Grant (CDBG) for a Sewer Pump Installation project; and

WHEREAS, the City initially committed \$132,000.00 in local funds as the required grantee match for the project; and

WHEREAS, actual contract award amounts and engineering costs increased in 2025 and the total required grantee match is \$153,300.00; and

WHEREAS, the City recognizes the importance of completing the project in full and in compliance with all program requirements; and

WHEREAS, the City is committed to providing an additional \$21,300.00 to fulfill the increased match obligation;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Town of Ashland City, Tennessee, that:

1. The City hereby commits to providing an additional \$21,300.00 toward the total local match for the 2022 CDBG Sewer Pump Installation project, bringing the total grantee contribution to \$153,300.00.
2. These additional funds shall be allocated from the City's Enterprise Fund and is in the budget year 2026 to be approved.
3. The Mayor and/or City Recorder is authorized to take all necessary actions to ensure the appropriate allocation and documentation of these funds in coordination with the CDBG grant administrator.

PASSED AND ADOPTED this _____ day of _____, 2025.

Mary Molepske, City Recorder

Gerald Greer, Mayor

deduction from Reeves-Young was \$30,234 (\$21.60/ft) and is deemed fair and reasonable. CEC recommends acceptance.

3. Chemical Tank Vents

- a. Caustic, metal salts, and sodium hypochlorite storage tanks and day tanks were not shown to have vent nozzles. Reeves-Young provided a fee of \$14,872.38 for the addition of self-aligning bulkhead fittings and vent piping from each tank to the exterior of the building. After analysis of materials costs, CEC recommends acceptance.

4. Influent Pump Station Wall Painting Deduction

- a. Removal of painting for CMU wall inside of Influent Pump Station. Ashland City requested the removal of interior painting from Reeves-Young's scope. The specified painting was for enhanced aesthetics only and the cost savings was more beneficial than the coating. The proposed deduct provides a savings of \$4,686 and was deemed fair and reasonable. CEC recommends acceptance.

5. Sod Deduction

- a. Removal of five-foot wide sod strips along paved area at entrance to new treatment plant parking lot. At Ashland City's request, Reeves-Young offered a deduct of \$868.94 for removal of the sod from the contract scope and to seed and straw the same area. The Town requested this replacement due to required upkeep of the area. CEC recommends acceptance.

6. Gutter Drains

- a. Ashland City has requested underground drain piping be connected to the downspouts on the front of the building to direct the rainwater to the building corners. Reeves-Young proposed installing two sections of corrugated drain piping to the downspouts located on the north and south side of the entrance stairs. Reeves-Young provided a fee of \$3,534.58 for installation of approximately 75 LF of buried drain piping discharging to the building corners. CEC recommends acceptance.

7. Revised Retainage Release Requirements

- a. Due to the addition of the replacement belt filter press to the project scope, Reeves-Young requested partial release of retainage upon successful completion of plant startup activities without the new belt filter press installation. CEC has proposed a release of retainage equal to 2.5% of the total contract value be granted to the contractor upon a documented substantial completion following startup activities of the new wastewater treatment plant. The remaining retainage value equal to 2.5% of the total contract value will be held until the project has reached a final completion status less the belt filter press installation. Once this status has been achieved, the retainage value will be lowered to 0.5% of the total contract amount and will be released to Reeves-Young only after the replacement belt filter press and sludge handling system are installed and operational.

- a. Agreement (EJCDC C-520 Agreement between Owner and Contractor for Construction Contract (Stipulated Price)

- i. Revise Subsection 6.02.B as follows (a change from 95 percent to 97.5 percent).

- 1. *Upon Substantial Completion of the entire construction to be provided under the construction Contract Documents, less the scope of services required to install the replacement belt filter*

*press and associated sludge handling system equipment, Owner shall pay an amount sufficient to increase total payments to Contractor to **97.5** percent of the Work completed less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions.*

2. *Upon Final Completion of the entire construction to be provided under the construction Contract Documents, less the scope of services required to install the replacement belt filter press and associated sludge handling system equipment, Owner shall pay an amount sufficient to increase total payments to Contractor to 99.5 percent of the Work completed less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions*
 - a. *The remaining 0.5 percent of retainage will be paid to Contractor upon Final Completion of sludge handling system.*

Attachments:

- Ashland City WWTP – PCO 029 – New Belt Filter Press
- Ashland City WWTP – PCO 030 – Fencing Deduct
- Ashland City WWTP – PCO 031 – Chemical Tank Vents
- Ashland City WWTP – PCO 033 – IPS Wall Painting Deduction
- Ashland City WWTP – PCO 034 – Sod Deduct
- Ashland City WWTP – PCO 035 – Gutter Drains

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>30,745,000</u>	Original Contract Times: Substantial Completion: <u>720 Days</u> Ready for final payment: <u>780 Days</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>4</u> \$ <u>449,704.46</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. <u>4</u> Substantial Completion: <u>64</u> Ready for final payment: <u>64</u>
Contract Price prior to this Change Order: \$ <u>30,295,295.54</u>	Contract Times prior to this Change Order: Substantial Completion: <u>784 Days</u> Ready for final payment: <u>844 Days</u>
[Increase] [Decrease] this Change Order: \$ <u>18,310.34</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>0 Days</u> Ready for final payment: <u>330 Days</u>
Contract Price incorporating this Change Order: \$ <u>30,313,605.88</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>784 Days</u> Ready for final payment: <u>1,174 Days</u>

<p>Recommended by Engineer (if required)</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p>_____ Authorized by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Accepted by Contractor</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____ Approved by Funding Agency (if applicable)</p> <p>_____</p> <p>_____</p> <p>_____</p>
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Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 6/24/2025

Subject: PCO 029 – New Belt Filter Press

Dear Mr. Huling,

This PCO is related to the cost to install a new Belt Filter Press that is being procured by the Town of Ashland City. Included in this PCO are deductive costs related to the original project scope to move the Existing Belt Filter Press (BFP) system at the Town of Ashland City’s existing WWTP to the new WWTP. Also included in this PCO are costs related to the extended contract time. This PCO anticipates 10 months (330 days) of additional contract time for procurement of the new BFP and installation/startup. Since the procurement of this new BFP is not part of Reeves Young’s scope of work, we have anticipated an additional 11 months (330 days) of contract time for this change. Reeves Young reserves the right to increase this contract time extension (and associated costs) based on actual BFP delivery. This contract time extension is specifically related to all work related to the installation and startup of the Belt Filter Press System, including but not limited to: New Belt Filter Press, Sludge Conveyor, New Polymer System, Water/Chemical/Sludge Piping, concrete work for BFP drain curbs, Electrical, Integration, etc. This contract time extension is separate from the work related to startup of the new WWTP and IPS startup and substantial completion.

This change covers cost for all material, labor, etc. for the installation of the new 2 meter Alfa Laval Klampress Belt Filter Press and associated new Polymer feed system. This change includes work related to shortening the sludge conveyor support legs if required to make the New Sludge Conveyor work correctly with the new BFP. This change does not include any SCADA, integration, unexpected piping modifications, steel or concrete supports for BFP, electrical modifications that may be required to accommodate the new BFP Control Panel, and no work(relocation, removal, or disposal) for the existing BFP System.

Attached is the cost breakdown as a basis for this PCO.

Total Additional Cost: \$35,692.32
Total Additional Days: 330 (ESTIMATED)

Please feel free contact me should you have any questions.
Sincerely,



Ben Hanson, PE
Senior Project Manager
bhanson@reevesyoung.com
(864) 412-6517

Project: **Ashland City WWTP**
 DATE OF WORK: TBD
 DESCRIPTION OF WORK:

PCO# 29 Sheet 1 Of 1
 CONTRACTOR: **Reeves Young**

Cost for new Alfa Laval Belt Filter Press Installation

Reeves Young

DESCRIPTION	QTY	UM	MATERIAL/MISC		MANHOURS		LABOR		EQUIPMENT		SUB-CONTRACT		TOTAL
			UNIT RATE	EXT	QTY/UM	EXT	RATE(\$/HR)	EXT.	UNIT RATE	EXT	UNIT RATE	EXT	
Labor/SUB													
Sandblast Existing BFP support legs Deduct	1	LS		\$ -		0		\$ -		\$ -	\$ (7,500.00)	\$ (7,500.00)	\$ (7,500.00)
Removal of Existing BFP from Building (Labor and Crane Cost) Deduct	1	LS	-10500	\$ (10,500.00)		0		\$ -		\$ -	\$ -	\$ -	\$ (10,500.00)
Trucking from Existing Plant Deduct	1	LS		\$ -		0		\$ -		\$ -	\$ (5,000.00)	\$ (5,000.00)	\$ (5,000.00)
Additional Installation Cost				\$ -		0		\$ -		\$ -	\$ -	\$ -	\$ -
-Contract, Submittal, and Delivery Management	2	WK		\$ -	40	80	\$120-			\$ -	\$ -	\$ -	\$ -
- Modifications to Conveyor Supports	1	LS	2000	\$ 2,000.00	32	32	\$50	\$ 1,600.00		\$ -	\$ -	\$ -	\$ 3,632.00
- Modifications to Influent Piping	1	LS	1000	\$ 1,000.00	40	40	\$50	\$ 2,000.00		\$ -	\$ -	\$ -	\$ 3,040.00
- Concrete Containment	1	LS	750	\$ 750.00	41	20	\$51	\$ 1,020.00		\$ -	\$ -	\$ -	\$ 1,790.00
Impact to Schedule Cost				\$ -		0		\$ -		\$ -	\$ -	\$ -	\$ -
- Builders Risk	11	MTH	3750	\$ 41,250.00		0		\$ -		\$ -	\$ -	\$ -	\$ 41,250.00
- GC Pay	11	MTH	200	\$ 2,200.00		0		\$ -		\$ -	\$ -	\$ -	\$ 2,200.00
- Equipment Storage/Maintenance	40	MTH		\$ -	15	150	\$95-			\$ -	\$ -	\$ -	\$ -
- Project Management	40	MTH		\$ -	8	80	\$120-			\$ -	\$ -	\$ -	\$ -
SUBTOTAL LABOR AND SUB													\$ 28,912.00
Equipment / Materials													
Belt Filter Press	4	LS	\$365,300.00			0		\$ -		\$ -	\$ -	\$ -	\$ -
				\$ -		0		\$ -		\$ -	\$ -	\$ -	\$ -
				\$ -		0		\$ -		\$ -	\$ -	\$ -	\$ -
				\$ -		0		\$ -		\$ -	\$ -	\$ -	\$ -
				\$ -		0		\$ -		\$ -	\$ -	\$ -	\$ -
SUBTOTAL EQUIPMENT AND MATERIALS													\$ -
SUBTOTAL 1													\$ 28,912.00
TAX @ 9.75%			\$ 365.63										
Safety & Consumables (5% OF Labor)							\$ 80.00						
Equipment Fuel & Consumables (35% of Equ)													\$ -
SUBTOTAL 2			\$ 37,065.63		322.00		\$ 4,620.00				\$ (12,500.00)		\$ 28,912.00
OVERHEAD MARK UP ON LABOR, MATERIALS, & EQUIPMENT (15%)													\$ 6,252.84
OVERHEAD MARK UP ON SUBCONTRACTOR (5% OF SUBCONTRACTOR)													
SUBTOTAL COST													\$ 35,164.84
BOND & INSURANCE (1.5%)													\$ 527.47
GRAND TOTAL													\$ 35,692.32

Ashland City WWTP

Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 4/10/2025

Subject: PCO 030 – Fencing Deduct

Dear Mr. Huling,

This PCO is for the deduct in the amount of fencing required around the new Treatment Plant per the attached marked up drawing and the updated quote from the fencing contractor.

Attached are the original and updated fencing quotes and the associated marked up drawings.

Total Additional Cost: \$(30,234.00)

Total Additional Days: N/A

Please feel free contact me should you have any questions.
Sincerely,

Ben Hanson, PE
Senior Project Manager
bhanson@reevesyoung.com
(864) 412-6517



www.acefenceandsupply.com

7454 Smithville Hwy

McMinnville, TN 37110

931-934-2202 - 931-934-2216 FAX

September 21, 2023

Reeves Young
45 Peachtree Industrial Blvd.
Sugar Hill, GA 30518

ATTN: Estimating Dept.

Via email: bhanson@reevesyoung.com

RE: Ashland City WWTP
Ashland City, TN

To Whom It May Concern:

We appreciate the opportunity to provide you with a fence quote for the above referenced project as follows:

Provide all materials labor and equipment to perform the following Scope of Work as per plans and specs--

- Install approximately 2,435' of 6' high galvanized chain link fence plus three (3) strands of barbed wire
- 22' 6' cantilever gate

TOTAL PRICE: \$ 89,208.00*

*All posts set in concrete

*Price excludes any clearing and/or grubbing

*Price excludes any other fencing except as outlined above

*We acknowledge receipt of addenda # 1, 2, 3 and 4

If you have any questions or require additional information, please do not hesitate to contact me at 931-934-2202.

Thanks,

Michael Jay Goralski

Michael Jay Goralski

Estimator

MJG/cm



www.acefenceandsupply.com

7454 Smithville Hwy

McMinnville, TN 37110

931-934-2202 - 931-934-2216 FAX

March 26, 2025

Reeves Young
45 Peachtree Industrial Blvd.
Sugar Hill, GA 30518

ATTN: Drew Bergstresser Via email: dbergstresser@reevesyoung.com

RE: Ashland City WWTP--**REVISED**
Ashland City, TN

Dear Drew,

We appreciate the opportunity to provide you with a fence quote for the above referenced project as follows:

Provide all materials labor and equipment to perform the following Scope of Work as per plans and specs--

- Install approximately 1,400' of 6' high galvanized chain link fence plus three (3) strands of barbed wire
- Fabricate and install two (2) 14' double drive gates
- Fabricate and install one (1) 22' cantilever gate
- Install one (1) CSL24UL operator

TOTAL PRICE: \$ 58,974.00*

*All posts set in concrete

*Price excludes any clearing and/or grubbing

*Price excludes any other fencing except as outlined above

If you have any questions or require additional information, please do not hesitate to contact me at 931-934-2202.

Thanks,

Michael Jay Goralski

Michael Jay Goralski

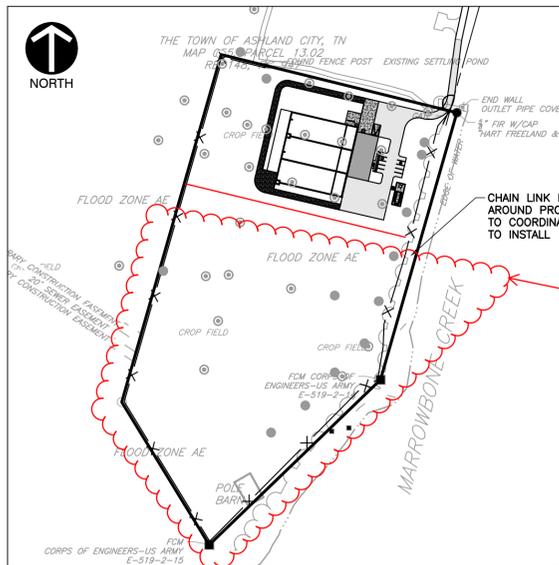
Estimator



NORTH



NORTH



OVERALL VIEW
SCALE IN FEET
0 200 400

CHAIN LINK FENCE TO BE WRAPPED AROUND PROPERTY. CONTRACTOR TO COORDINATE WITH CLIENT PRIOR TO INSTALL.

Remove this Fencing from Scope

Double Swing Gate

New Fence Routing

Double Swing Gate

ARCHAEOLOGICAL AREA, HIT (TYP.)

ARCHAEOLOGICAL AREA, MISS (TYP.)

THE TOWN OF ASHLAND CITY, TN
MAP 055, PARCEL 13.02
RB 148, PG 947

EXISTING SETTLING POND

202 NEW HEAVY DUTY C800 ASPHALT PAVING

BEGIN NEW FENCE

END WALL OUTLET PIPE COVERED

5" FIR W/CAP HART FREELAND & ROBERTS

20' X 50.2' EMERGENCY GENERATOR AND TRANSFORMER PAD

EDGE OF WATER

202 HEAVY DUTY C800 ASPHALT PAVING

PAVEMENT TO BE REPLACED TO LIMITS SHOWN WITH LIKE MATERIALS

207 CHAIN LINK FENCE C800 AND GATE (TYP.)

KEY CARD ACCESS CONTROL BOX

EXISTING CHAIN LINK FENCE

202 HEAVY DUTY CONCRETE PAVING C800

201 C800 LOADING DOCK

200 INTEGRAL CURB AND SIDEWALK C800

204 CONCRETE WHEEL STOPS C800

GRAVEL DRIVE

CONCRETE BOLLARDS C800

DUMPSTER LOCATIONS

PROPOSED WASTEWATER TREATMENT FACILITY

SBR BASIN 1

SBR BASIN 2

DIGESTER

GENERAL NOTES

1. ALL ARCHAEOLOGICAL SITE MUST BE FLAGGED AS SENSITIVE AND AVOIDED BY ALL GROUND DISTURBING ACTIVITIES.
2. AN ON-SITE QUALIFIED PROFESSIONAL ARCHAEOLOGIST MUST MONITOR ALL GROUND DISTURBING ACTIVITIES ASSOCIATED WITH THE UNDERTAKING AND BE AFFORDED THE AUTHORITY TO STOP ALL WORK IF ARCHAEOLOGICAL RESOURCES ARE DISCOVERED.
3. IF ARCHAEOLOGICAL RESOURCES ARE IDENTIFIED DURING CONSTRUCTION, THE CONTRACTOR MUST CONTACT STATE HISTORIC PRESERVATION OFFICE FOR ADDITIONAL CONSULTATION.
4. UPON THE CONCLUSION OF CONSTRUCTION, THE CONTRACTOR IS TO SUBMIT ARCHAEOLOGICAL MONITORING REPORT TO THE STATE HISTORIC PRESERVATION OFFICE FOR REVIEW AND COMMENT.

SCALE IN FEET
0 50 100



PROPOSED WASTEWATER TREATMENT FACILITY SITE PLAN

DATE:	AUGUST 2023	DRAWN BY:	KLC
DWG SCALE:	AS SHOWN	CHECKED BY:	190-150
PROJECT NO.:		APPROVED BY:	RGM

DRAWING NO. C202

Civil & Environmental Consultants, Inc.
117 Seaboard Lane - Suite E-100 - Franklin, TN 37067
615-333-7797 · 800-763-2326
www.cecinco.com

TOWN OF ASHLAND CITY
CONTRACT 321 - WASTEWATER TREATMENT PLANT
CHEATHAM COUNTY, TENNESSEE

REVISION RECORD

NO	DATE	DESCRIPTION
0	08/14/2023	ISSUED FOR BID
1	08/14/2023	SITE ADJUSTMENT FROM CONTRACTOR REQUEST

1/2/2019 190-150-CAD2 (Dwg) [C:\011\180150-CAD2.dwg] (2/2023) - (summer) - LF: 8/12/2023 1:23 PM



Know what's below.
Call before you dig.

NOTE TO CONTRACTOR
THE CONTRACTOR SHALL REFER TO ALL PLANS WITHIN THIS PLAN SET. IT IS NOT THE DESIGNER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.

Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 4/10/2025

Subject: PCO 031 – Chemical Tank Vents

Dear Mr. Huling,

This PCO is a for the addition of vents for each of the chemical tanks per your email on 4/7/2025.

This cost is for 5 each 2” Bulkhead Fittings for the Bulk Tanks, 4 each 1” Bulkhead fittings for the Day Tanks, all associated PVC Vent Piping, and installation labor.

Attached is the cost breakdown and the associated marked up drawings.

Total Additional Cost: \$14,872.38

Total Additional Days: 2 days

Please feel free contact me should you have any questions.

Sincerely,



Ben Hanson, PE
Senior Project Manager
bhanson@reevesyoung.com
(864) 412-6517

Project: **Ashland City WWTP**
 DATE OF WORK: Ongoing
 DESCRIPTION OF WORK:

PCO# 31 Sheet 1 Of 1

CONTRACTOR: **Reeves Young**

Tank vents for all of the chemical tanks

Reeves Young

DESCRIPTION	QTY	UM	MATERIAL		MANHOURS		LABOR		EQUIPMENT		SUB-CONTRACT		TOTAL
			UNIT RATE	EXT	UNIT	EXT	RATE	EXT.	UNIT RATE	EXT	UNIT RATE	EXT	
Labor/SUB													
Installation Labor (2 guys x 2 weeks)	2	LS		\$ -	50	100	50	\$ 5,000.00		\$ -		\$ -	\$ 5,000.00
SUBTOTAL LABOR AND SUB													\$ 5,000.00
Equipment / Materials													
Tank Bulkhead Fittings	1	LS	\$ 2,500.00	\$2,500.00									\$ 2,500.00
PVC Piping & Supports	1	LS	\$ 4,500.00	\$4,500.00									\$ 4,500.00
SUBTOTAL EQUIPMENT AND MATERIALS													\$ 7,000.00
SUBTOTAL 1													\$ 12,000.00
TAX @ 9.75%			\$ 682.50						\$ -				\$ 682.50
Safety & Consumables (5% OF Labor)							\$ 250.00						\$ 250.00
Equipment Fuel & Consumables (35% of Equ)									\$ -				\$ -
SUBTOTAL 2			\$ 7,682.50		100.00		\$ 5,250.00		\$ -		\$ -		\$ 12,932.50
Ashland City WWTP			OVERHEAD MARK UP ON LABOR, MATERIALS, & EQUIPMENT (15%)										\$ 1,939.88
			OVERHEAD MARK UP ON SUBCONTRACTOR (5% OF SUBCONTRACTOR)										\$ -
			SUBTOTAL COST										\$ 14,872.38
			BOND & INSURANCE (1.5%)										
GRAND TOTAL													\$ 14,872.38

Water Cooling Corporation

Pumps, Tanks & Accessories

245-20 Merrick Blvd

Rosedale, NY 11422

Tel: (718) 528-4000 Fax: (718) 525-1826

Email: sales@watercoolingusa.com

Quote

Date	Account #	Quote #
04/08/2025	REE45P	00449

Name / Address
Reeves Young Attn: Mr. Ben Hanson, PE 4101 Charlotte Avenue Suite E205 Nashville, TN 37209

Customer Phone	Customer Fax	Customer E-mail	Salesperson
(864) 412-6517		bhanson@reevesyoung.com	MAM

Qty	Item	Description	Cost	Total
		<p>Re: Ashland City WWTP - Tank Bulkhead Fittings</p> <p>We are pleased to submit our updated quotation for your review as follows:</p>		
5	2SABH-VL	2" NPT (F) Threaded PVC Self-Aligning Bulkhead Fitting with Viton Gasket (Loose)	316.00	1,580.00
4	1SABH-VL	1" NPT (F) Threaded PVC Self-Aligning Bulkhead Fitting with Viton Gasket (Loose)	230.00	920.00
		<p>Prices are net, F.O.B. shipping point and remain firm for thirty (30) days from the date of this quotation.</p> <p>Terms of payment - 1% 10 Days, Net 30. Any invoice not paid within the stated terms is subject to a 1.5% finance charge (18% annum). All major credit cards accepted. A 4% convenience fee will be applied to all credit card transactions. ACH, EFT and Wire Transfer payments accepted upon request.</p> <p>Estimated lead time: 5-7 business days after receipt of your order.</p>		

FOB	Terms of Payment	Total
Rosedale, NY	1% 10 Days, Net 30	

Water Cooling Corporation

Pumps, Tanks & Accessories

245-20 Merrick Blvd

Rosedale, NY 11422

Tel: (718) 528-4000 Fax: (718) 525-1826

Email: sales@watercoolingusa.com

Quote

Date	Account #	Quote #
04/08/25	REE45P	00449

Name / Address
Reeves Young Attn: Mr. Ben Hanson, PE 4101 Charlotte Avenue Suite E205 Nashville, TN 37209

Customer Phone	Customer Fax	Customer E-mail	Salesperson
(864) 412-6517		bhanson@reevesyoung.com	MAM

Qty	Item	Description	Cost	Total
		<p>If this quotation results in a purchase, kindly address your purchase order to:</p> <p>Water Cooling Corporation P.O. Box 220056 Rosedale, New York 11422 Email: michele@watercoolingusa.com</p> <p>Quoted by: Michele Mangiapanella Date: April 8, 2025</p>		

FOB	Terms of Payment	Total	\$2,500.00
Rosedale, NY	1% 10 Days, Net 30		

Order placed by: Michele Mangiapanella
Date: April 8, 2025

Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 4/18/2025

Subject: PCO 033 – IPS Wall Coating Deduct

Dear Mr. Huling,

This PCO is for the deduct of the CMU wall coating of the new Influent Pump Station per discussion during Progress Meeting number 24 on 4/8/25.

Total Additional Cost: \$(4,686.00)

Total Additional Days: N/A

Please feel free contact me should you have any questions.
Sincerely,

Ben Hanson, PE
Senior Project Manager
bhanson@reevesyoung.com
(864) 412-6517

Commercial Painting, Inc.

350 Herron Drive, Nashville, TN. 37210
Tel.: 615.242.8212 / www.cpinash.com

DEDUCTIVE CHANGE ORDER PROPOSAL

DATE: 4/3/2025
SUBMITTED TO: Reeves Young
PROJECT: Ashland City New Wastewater Treatment Plant
ARCHITECT/ENGINEER: Civil & Environmental Consultants, Inc.
DATE OF PLANS: 9/1/2022
ADDENDA: No Addendum Acknowledged
WAGE RATES: No Wage Rate Acknowledged

SCOPE OF WORK:

DEDUCT FOR PAINT SCOPE

- Influent Pump Station Wall Coating Deduct

COST: (-\$4,686.00)

Bobby K. Tate

Bobby K. Tate
Commercial Painting, Inc
629-202-7866
btate@cpinash.com

Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 4/18/2025

Subject: PCO 034 – Sod Deduct

Dear Mr. Huling,

This deductive PCO is related to the removal of the five (5) foot strips of fescue sod along the asphalt drive at the new Wastewater Treatment Facility as shown on L100. Per conversations the areas highlighted in the attached document will not require sod. Reeves Young will seed and straw these areas in lieu of the fescue sod.

Total Additional Cost: \$(868.94)

Total Additional Days: N/A

Please feel free contact me should you have any questions.

Sincerely,

Ben Hanson, PE
Senior Project Manager
bhanson@reevesyoung.com
(864) 412-6517

Project: **Ashland City WWTP**
 DATE OF WORK: Ongoing
 DESCRIPTION OF WORK:

PCO# 34 Sheet 1 Of 1

CONTRACTOR: **Reeves Young**

Deduct for 5' strip of fescue sod along asphalt drive

Reeves Young

DESCRIPTION	QTY	UM	MATERIAL		MANHOURS		LABOR		EQUIPMENT		SUB-CONTRACT		TOTAL
			UNIT RATE	EXT	UNIT	EXT	RATE	EXT.	UNIT RATE	EXT	UNIT RATE	EXT	
Labor/SUB													
Deduct for 5 ft Strip of Fescue Sod	1	LS		\$ -				\$ -		\$ -	\$ (1,500.00)	\$ (1,500.00)	\$ (1,500.00)
SUBTOTAL LABOR AND SUB													\$ (1,500.00)
Equipment / Materials													
Seed and Straw	1	LS	\$ 500.00	\$ 500.00									\$ 500.00
													\$ -
SUBTOTAL EQUIPMENT AND MATERIALS													\$ 500.00
SUBTOTAL 1													\$ (1,000.00)
TAX @ 9.75%			\$ 48.75							\$ -			\$ 48.75
Safety & Consumables (5% OF Labor)								\$ -					\$ -
Equipment Fuel & Consumables (35% of Equ)										\$ -			\$ -
SUBTOTAL 2			\$ 548.75		0.00			\$ -		\$ -	\$ (1,500.00)		\$ (951.25)
OVERHEAD MARK UP ON LABOR, MATERIALS, & EQUIPMENT (15%)													\$ 82.31
OVERHEAD MARK UP ON SUBCONTRACTOR (5% OF SUBCONTRACTOR)													
SUBTOTAL COST													\$ (868.94)
BOND & INSURANCE (1.5%)													
GRAND TOTAL													\$ (868.94)

Ashland City WWTP

Drew Bergstresser

From: Hunter Hoffman <hunter@wallerlandscaping.com>
Sent: Monday, March 31, 2025 10:39 AM
To: Drew Bergstresser
Subject: Sod deduction

[Report This Email](#)

Deleting the highlighted sod areas will result in a \$1,500 deduction from the original bid. Thanks.

Hunter Hoffman
Sent from my iPhone



ENLARGED VIEW
SCALE IN FEET
0 200 400



PLANT SCHEDULE NEW WWTP

TREES	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY	DETAIL	REMARKS
	NS	NYSSA SYLVATICA	TUPELO	2" CAL	B&B	3		10' HT. MIN., DECIDUOUS TREE, 20'-30' WIDTH AT MATURITY, CATEGORY 3 TREE
	ZS	ZELKOVA SERRATA 'GREEN VASE'	GREEN VASE SAWLEAF ZELKOVA	2" CAL	B&B	3		10' HT. MIN., DECIDUOUS TREE, 50'-60' WIDTH AT MATURITY, CATEGORY 1 TREE
SHRUBS	CODE	BOTANICAL NAME	COMMON NAME	SIZE	CONTAINER	QTY	DETAIL	REMARKS
	ICC	ILEX CRENATA 'COMPACTA'	DWARF JAPANESE HOLLY	2' HT.	CONT.	12		EVERGREEN SHRUB, 24" HT. MIN.
	JXP	JUNIPERUS X PFITZERIANA 'KALLAY'S COMPACT'	KALLAY'S COMPACT PFITZER JUNIPER	2' HT.	CONT.	9		EVERGREEN SHRUB, 2' HT. MIN.
	RXR	ROSA X 'RADRAZZ' TM	KNOCK OUT SHRUB ROSE	2' HT.	CONT.	3		FLOWERING SHRUB, 2' HT. MIN.

S 76°10'52" E
100.00'

REMAINING DISTURBED AREAS TO BE STABILIZED IN ACCORDANCE WITH EPSC SHEET (C900 SERIES)

5' STRIP OF FESCUE SOD TO BE INSTALLED IN SPECIFIED AREAS

THE TOWN OF ASHLAND CITY, TN
MAP 055, PARCEL 13.02
RB 14B, PG 947

EXISTING SETTLING POND

END WALL
OUTLET PIPE COVERED

5' STRIP OF FESCUE SOD TO BE INSTALLED IN SPECIFIED AREAS

PROVIDED TREES TO HAVE TREE RING WITH VERTICALLY CUT BED EDGE AND BE FINISHED WITH 3" DEPTH AGED, PINE BARK MULCH (TYP.)

ARCHAEOLOGICAL AREA (TYP.) TO BE AVOIDED DURING CONSTRUCTION. REFER TO C100 SERIES AND DETAIL 906 ON SHEET C907.

FESCUE SOD (TYP.)

PLANTING BEDS TO HAVE VERTICALLY CUT BED EDGE

EXISTING VEGETATION TO REMAIN AND BE UTILIZED FOR ACI REQUIREMENTS (TYP.)

GENERAL LANDSCAPE NOTES

- CONTRACTOR TO PROVIDE PLANT MATERIAL.
- CONTRACTOR TO PROVIDE AGED, HARDWOOD MULCH
- CONTRACTOR TO PROVIDE SEED AND STRAW FOR DISTURBED AREAS NOT RECEIVING OTHER SPECIFIED GROUND COVER.
- CONTRACTOR TO PROVIDE FESCUE SOD.
- COORDINATE WITH EPSC PLANS (C900 SERIES)
- CONTRACTOR TO PROVIDE TEMPORARY IRRIGATION UNTIL JOB ACCEPTED BY LANDSCAPE ARCHITECT.

TOWN OF ASHLAND CITY LANDSCAPE CALCULATIONS

- PROPOSED VEHICLE USE AREA : 29,660 SF
- FOR EACH 100 SF OF VEHICLE USE AREA, PROVIDE 5 SF OF LANDSCAPE AREA
 - 29,660 / 100 X 5 = 1,483 SF OF LANDSCAPE AREA
 - 1 TREE FOR EVERY 250 SF OF LANDSCAPE AREA = 6 TREES REQUIRED (6 PROVIDED)
 - 4 SHRUBS FOR EVERY 1 TREE = 24 SHRUBS REQUIRED (24 PROVIDED)
- 35' / ACRE ACI DENSITY - 4.5 ACI PROVIDED IN PROPOSED PLANTINGS, >35' ACI PROVIDED BY EXISTING ON SITE TREES
 - (3) CATEGORY 1 TREES = 1.0 X 3 = 3 ACI
 - (3) CATEGORY 3 TREES = .5 X 3 = 1.5 ACI

GENERAL NOTES

- ALL ARCHAEOLOGICAL SITES MUST BE FLAGGED AS SENSITIVE AND AVOIDED BY ALL GROUND DISTURBING ACTIVITIES.
- AN ON-SITE QUALIFIED PROFESSIONAL ARCHAEOLOGIST MUST MONITOR ALL GROUND DISTURBING ACTIVITIES ASSOCIATED WITH THE UNDERTAKING AND BE AFFORDED THE AUTHORITY TO STOP ALL WORK IF ARCHAEOLOGICAL RESOURCES ARE DISCOVERED.
- IF ARCHAEOLOGICAL RESOURCES ARE IDENTIFIED DURING CONSTRUCTION, THE CONTRACTOR MUST CONTACT STATE HISTORIC PRESERVATION OFFICE FOR ADDITIONAL CONSULTATION.
- UPON THE CONCLUSION OF CONSTRUCTION, THE CONTRACTOR IS TO SUBMIT ARCHAEOLOGICAL MONITORING REPORT TO THE STATE HISTORIC PRESERVATION OFFICE FOR REVIEW AND COMMENT.

SCALE IN FEET
0 40 80

REVISION RECORD

NO	DATE	ISSUED FOR	DESCRIPTION
0	09/27/2022		

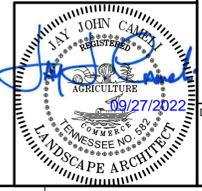
C&E
Civil & Environmental Consultants, Inc.
117 Seaboard Lane - Suite E-100 - Franklin, TN 37067
615-333-7797 · 800-763-2326
www.cecinco.com

**TOWN OF ASHLAND CITY
CONTRACT 321 - WASTEWATER
TREATMENT PLANT
CHEATHAM COUNTY, TENNESSEE**

**PROPOSED WASTEWATER
TREATMENT FACILITY
LANDSCAPE PLAN**

DRAWING NO.: **L100**

DATE: SEPTEMBER 2022 | DRAWN BY: ZAC
DWG SCALE: AS SHOWN | CHECKED BY: KEH
PROJECT NO: 190-150
APPROVED BY: JUC



NOTE TO CONTRACTOR
THE CONTRACTOR SHALL REFER TO ALL PLANS WITHIN THIS PLAN SET. IT IS NOT THE DESIGNER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PROJECT.

Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 6/24/2025

Subject: PCO 035 – Gutter Drain Addition

Dear Mr. Huling,

This PCO is for the cost to install corrugated drain piping off of the gutter downspouts on the front of the control building to direct flow to the NE and SE corners of the building.

Attached is the cost breakdown as a basis for this PCO cost.

Total Additional Cost: \$3,534.58

Total Additional Days: N/A

Please feel free contact me should you have any questions.

Sincerely,



Ben Hanson, PE
Senior Project Manager
bhanson@reevesyoung.com
(864) 412-6517

Project: **Ashland City WWTP**

PCO# 35 Sheet 1 Of 1

DATE OF WORK: TBD

CONTRACTOR: **Reeves Young**

DESCRIPTION OF WORK:

Add corrugated drain piping off of the gutter downspouts on the front of the building to direct gutter flow to the NE corner of the building



DESCRIPTION	QTY	UM	MATERIAL		MANHOURS		LABOR		EQUIPMENT		SUB-CONTRACT		TOTAL
			UNIT RATE	EXT	UNIT	EXT	RATE	EXT.	UNIT RATE	EXT	UNIT RATE	EXT	
Labor/SUB													
Installation Labor (3 Guys x 10 Hrs)	10	MH		\$ -	3	30	50	\$ 1,500.00		\$ -		\$ -	\$ 1,500.00
Supervision	5	MH			1	5	120	\$ 600.00					\$ 600.00
													\$ -
													\$ -
SUBTOTAL LABOR AND SUB													\$ 2,100.00
Equipment / Materials													
Gutter Material	1	LS	\$ 750.00	\$ 750.00									\$ 750.00
										\$ -			\$ -
SUBTOTAL EQUIPMENT AND MATERIALS													\$ 750.00
SUBTOTAL 1													\$ 2,850.00
TAX @ 9.75%			\$ 73.13							\$ -			\$ 73.13
Safety & Consumables (5% OF Labor)								\$ 105.00					\$ 105.00
Equipment Fuel & Consumables (35% of Equ)										\$ -			\$ -
SUBTOTAL 2			\$ 823.13		35.00		\$ 2,205.00			\$ -		\$ -	\$ 3,028.13
OVERHEAD MARK UP ON LABOR, MATERIALS, & EQUIPMENT (15%)													\$ 454.22
OVERHEAD MARK UP ON SUBCONTRACTOR (5% OF SUBCONTRACTOR)													
SUBTOTAL COST													\$ 3,482.34
BOND & INSURANCE (1.5%)													\$ 52.24
GRAND TOTAL													\$ 3,534.58

Ashland City WWTP

RESOLUTION

2025-25

A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE, TO APPROVE RAISING THE COURT FEE BY \$1.00 TO ACCOMDATE THE NEW LAW (PUBLIC CHAPTER 459) THAT WAS PASSED AND WILL BE EFFECTIVE ON JULY 1, 2025.

Whereas, the current Court cost is \$159.50 (One hundred fifty-nine dollars and fifty cents) and it being necessary to increase said Court cost in the amount of \$ 1.00 (one dollar) due to the new law as set out in House Bill 748/ Senate Bill 1089 and known as Public Chapter 459. The increase is earmarked for training and continuing education of municipal judges and clerks.

Whereas, Title 3-202 of the Town's code allows for court cost to be set.

NOW THEREFORE,

BE IT RESOLVED by the Mayor and Council of the Town of Ashland City, Tennessee that the Court cost be set at \$160.50 (one hundred sixty dollars and fifty cents) per each court case.

Approved this 8TH day of JULY, 2025.

MAYOR GERALD C. GREER

Attest:

CITY RECORDER MARY MOLEPSKE