

**CITY OF DRESDEN
BOARD MEETING AGENDA**

November 6, 2023

6:00 p.m.

- I. Call To Order By Mayor**
- II. Opening Ceremonies**
 - A. Welcoming Remarks
 - B. Invocation
 - C. Pledge of Allegiance
- III. Roll Call by City Recorder**
- IV. Minutes of the Previous Meeting**
- V. Input From Citizens**
 - Diane Saunders – Leash Law – Greenfield Hwy/Cooper Rd.
- VI. Employee’s Report**
 - A. Carla Edwards – Finance
 - B. Josh Lassiter – Public Works
 - C. Jeff Pierpoint – Water Plant
 - D. Bryan Chandler – Police
 - E. Joey Winstead – Park
 - F. Paul Hutcherson – Fire
- VII. Reports from Aldermen or Advisory Committees**
- VIII. Unfinished Business**
 - A. None
- IX. New Business**
 - A. Budget Amendment Resolution 2024-05
 - B. Surplus Equipment – Police Department
 - C. Linden Street Paving Bids
- X. Announcements**
- XI. Adjournment**

City of Dresden
Board of Directors Meeting
October 2, 2023
6:00 p.m.

BE IT REMEMBERED that the Board of Mayor and Aldermen met in regular session on Monday, October 2, 2023 at 6:00 p.m. at McWherter Civic Center. Mayor Mark Maddox was present and presiding when the following was entered into record. Mayor Mark Maddox, City Recorder Jennifer Branscum, Water Plant Operator Jeff Pierpoint, Park Director Joey Winstead, Police Chief Bryan Chandler, Public Works Director Josh Lassiter, Finance Director Carla Edwards and Fire Chief Paul Hutcherson were present. Mayor Mark Maddox called the meeting to order. Mayor Mark Maddox then asked for the roll call. Ralph Cobb gave the invocation and Mayor Maddox led the board and guests in the pledge.

Roll Call

Gwin Anderson	Absent	Ralph Cobb	Present
Curtis Doran	Present	Dale Hutcherson	Present
Kenneth Moore	Present	Willie Parker	Present

Mayor Maddox presented the minutes of the September 11, 2023 meeting. Mayor Maddox asked if there were any corrections, additions or deletions to the minutes. With no input, Mayor Maddox stated the minutes were approved as presented.

Mayor Maddox stated a property on Greenfield Hwy has been utilizing the residential property for a commercial use. He stated the property owner has been notified of the violation of the zoning ordinance and have been given thirty (30) days to remove the commercial equipment and vehicles from the property.

Mayor Maddox stated the Condemnation Board met on September 19, 2023. He stated the minutes will be emailed to the aldermen. He stated the condemnation process has been started on several properties while others have been given thirty (30) or sixty (60) days for work to be done prior to another review. He stated the Condemnation Board will meet again on October 16, 2023.

Mayor Maddox stated the City had received a water quality report from the State of Tennessee. He stated the water is still good but there are some areas of improvement (record keeping).

Bryan Chandler reported he would be participating in the dunking booth at the Dresden Elementary School Fall Festival this week. He also reported fraudulent \$100 bills are being circulated in the community and advised the public to be aware.

Alderman Hutcherson stated he had spoken with Matthew Chappell who lives on Greenfield Highway. He stated Mr. Chappell has had a water leak on the edge of his property for some time now. He stated he spoke with Public Works Director Josh Lassiter and there is a water main that crosses the road at Mr. Chappell's property. Hutcherson stated Public Works plans to cut both sides of the highway to repair the leak this week.

Mayor Maddox presented Budget Amendment Resolution 2024-04 for approval. Carla Edwards explained the line items and stated the amendment for the water fund was to add part of the ARPA funds received into the operating budget. Ralph Cobb made a motion to approve Budget Amendment Resolution 2024-04 as presented.

Willie Parker seconded the motion. Cobb, Doran, Hutcherson, and Parker all voted yes. Moore voted no. The motion passed with a vote of 4 to 1.

In announcements, Sandra Klutts stated the Dresden Business Association would be hosting a trunk or treat for Halloween this year. She stated a date and time would be forthcoming. She invited the Board to participate and dress up.

Sandra Klutts reported the Beautification Committee would be working to decorate the downtown area for fall. She stated she hoped to be able to have a scarecrow contest around the court square as well.

Mayor Maddox stated the Weakley County Bicentennial Celebration would be held on the courthouse lawn on October 21, 2023. He further stated as part of the bicentennial, a celebration of the four individuals whose portraits hang in the courthouse will be held on October 15, 2023.

Mayor Maddox stated the Cumberland Presbyterian Church will host an open house on Sunday, October 15.

Mayor Maddox and Sandra Klutts reported the Miss Tennessee Iris Festival pageant will be held on October 28, 2023 at the Little Theater at Dresden High School. Sandra Klutts stated this pageant is a Miss Tennessee preliminary pageant.

With no further business to discuss, Curtis Doran made a motion to adjourn. Dale Hutcherson seconded the motion. Cobb, Doran, Hutcherson, Moore and Parker all voted yes. The motion passed with a vote of 5 to 0.

Mayor Mark Maddox

ATTEST:

City Recorder Jennifer Branscum

City of Dresden
Board of Directors Meeting
October 5, 2023
6:00 p.m.

BE IT REMEMBERED that the Board of Mayor and Aldermen met in special session on Thursday, October 5, 2023 at 6:00 p.m. at the McWherter Civic Center. Mayor Mark Maddox was present and presiding when the following was entered into record. Mayor Mark Maddox, City Recorder Jennifer Branscum, and Finance Director Carla Edwards were present. Mayor Mark Maddox called the meeting to order. Mayor Mark Maddox then asked for the roll call. Mayor Maddox gave the invocation and led the board and guests in the pledge.

Roll Call

Gwin Anderson	Absent	Ralph Cobb	Present
Curtis Doran	Present	Dale Hutcherson	Present
Kenneth Moore	Present	Willie Parker	Present

Mayor Maddox stated the purpose of the meeting was to discuss the financing of the municipal complex construction project. He stated the Board passed a resolution in April 2023 to apply for a loan with USDA in the amount of \$6,988,119.00. He stated the City had received the environmental clearance letter from the State and submitted the Preliminary Architectural Report to USDA. Mayor Maddox stated at that time, the City had reached out to the local banks to get options on interim financing. Contact was made with USDA to make sure everything was good and they were okay with the City moving forward to secure the interim financing. USDA reported to the City the need for a full environmental report to accompany the application for the loan and that no construction should have begun yet. USDA reported the construction progress needed to be halted until full approval could be obtained by the federal government. USDA stated this timeframe could be a minimum of two months or it could be much longer and that the federal government had final authority on approval status of which there was no guarantee of such approval. Mayor Maddox stated the City was not properly informed of all of the steps that needed to be followed nor the various documentation needed to accompany the application to ensure approval when the loan application process started.

Mayor Maddox stated that once information was received from USDA on the additional documentation and the need to stop progress, the City started researching other funding options. He stated information was received from the Tennessee Municipal Bond Fund on obtaining a loan of \$6,000,000. Mayor Maddox presented Resolution 2024-05 for approval to incur the debt of \$6,000,000 for the construction of the new municipal complex. Willie Parker made a motion to approve Resolution 2024-05 as presented. Curtis Doran seconded the motion. Mayor Maddox stated the interest rate would be locked in for five (5) years with the ability to refinance the loan at the end of the five (5) year period. He stated a loan through Tennessee Municipal

Bond Fund allows the City to receive the loan proceeds all at once which gives the City the ability to reinvest the funds not needed immediately. The reinvestment of the loan proceeds allows the City to earn interest to pay toward the repayment of the loan to lessen the impact on the budget. Mayor Maddox stated the difference in the loan through the Tennessee Municipal Bond Fund was this loan is for twenty-five (25) years and the loan with USDA was for forty (40) years. Mayor Maddox added there was no guarantee of approval with USDA and there is with Tennessee Municipal Bond Fund. With no further questions from the Board, Mayor Maddox called for a roll call vote on Resolution 2024-05. Ralph Cobb, Curtis Doran, Dale Hutcherson, Kenneth Moore and Willie Parker all voted yes. The motion passed with a vote of 5 to 0.

Mayor Maddox then presented Resolution 2024-06 to authorize application and execution of the loan documents through Tennessee Municipal Bond Fund for \$6,000,000 for the financing of the municipal complex construction project. Mayor Maddox added that local banks will be used for investing funds from the loan proceeds that are not needed immediately. Ralph Cobb made a motion to approve Resolution 2024-06 as presented. Curtis Doran seconded the motion. Ralph Cobb, Curtis Doran, Dale Hutcherson, Kenneth Moore and Willie Parker all voted yes. The motion passed with a vote of 5 to 0.

With no further business to discuss, Ralph Cobb made a motion to adjourn. Willie Parker seconded the motion. All voted yes and the meeting was adjourned.

Mayor Mark Maddox

Attest: City Recorder Jennifer Branscum

Finance Director Report

Board Meeting 11/6/23

1. The 2023 tax data has been received and has been loaded into our Accounting system. We expect to receive ad valorem tax data in January, 2024. The original property tax revenue is \$682,393.48 but has decreased by \$1,848.63 in tax assessment changes. The current adjusted revenue amount of \$680,544.85 is lower than the budget of \$700,945.00 by \$20,400.15. It is expected that the ad valorem taxes will be greater than this amount. Collections to date as of 10/30/23 equal \$84,591.46. The current outstanding receivable amount is \$595,953.39. This amount is lower than the prior year balance by \$8,370.50.
2. As of 10/30/23, the outstanding balance for 2022 Property Taxes is \$22,676.05. The balance has been reduced by payments in the amount of \$9,236.85 since the previous report. The one year delinquent tax receivable at this time in the prior year was \$12,104.09. Our current balance is higher than the prior year by \$10,571.96.
3. As of 10/30/23, the outstanding balance for 2013 through 2021 Property Taxes is \$9,111.97. The balance is unchanged since the previous report. The delinquent tax receivable for two years or more at this time in the prior year was \$8,450.76. Our current balance is higher than the prior year by \$661.51.
4. All property taxes for years prior to 2013 have been written off as non-collectible. All outstanding taxes are fully reserved so any collections of prior year taxes will be recognized as delinquent tax revenue.
5. The auditor, John Poole, has completed the audit field work in Dresden. We are waiting on a report from the actuaries that Mr. Poole needs to complete the audit.
6. Monthly activities:
 - a. Processed biweekly payrolls for 10/13/23 and 10/27/23.
 - b. Processed volunteer fire and monthly payrolls for 10/31/23.
 - c. Processed purchase orders.
 - d. Coded and entered accounts payable invoices and check requests.
 - e. Processed 5 weekly accounts payable check runs.
 - f. Prepared monthly account reconciliations.
 - g. Assisted at the counter to receipt water bill payments, property tax payments and miscellaneous receipts.

Please let me know if there is any additional information you would like for me to be presenting to you each month.

Thank you.

Carla R Edwards

Finance Director

City of Dresden

Dresden Public Works

October 2023

Daily Checking of 25 Lift Stations

Cleaning of Sewer Lines

Read Water Meters & Checked High Readings

Repaired Water Lines & Water Mains

Installed New Remote Read Meters

Turn Ons & Offs

Picked up bulk items

Picked up brush

Routine Maintenance of Equipment

Picked Up Trash

Swept Streets

Assisted Contractor with City Hall Project

Finished Storm Drain Repair on Linden Street – Kidwell Property

Worked on D & C Subdivision Lift Station

Patched Sink Holes and Pot Holes in Streets

Repaired Water Main Break on Pikeview Street

Repairing Water Main Break on Greenfield Hwy

Prepared for and Cleaned Up After Free Clean Up (Dumpsters on Moore Street)

DRESDEN POLICE DEPARTMENT

September 16, 2023 - October 15, 2023

Roadway Accidents: 4

Private Property Accidents: 1

Citations

Chandler	1	Improper Passing
Edwards	1	Registration
	1	Seatbelt
Finch	1	Driving on Rev/Susp DL
	2	Financial Responsibility
	5	Speeding
Simmons	1	Animal Cruelty
	1	Simple Possession
Travis	6	Speeding
	1	Seatbelt
	1	Window Tint
	1	Simple Possession
	2	Financial Responsibility
	1	Registration
	1	Littering
	1	Vandalism
Vargas	6	Speeding
	2	Reckless Driving
	2	Financial Responsibility
	1	No DL
	1	Registration
	1	Simple Possession

Watkins	1	Driving on Rev/Susp DL
	1	Financial Responsibility
	2	Speeding
	1	Due Care
	1	Hands Free
	1	Registration
	4	Simple Possession
	1	Drug Paraphernalia
	1	Stop sign/light Violation
	1	Animal @ Large
	1	Harrassment
	1	Theft of Property
	1	Shoplifting
Willcutt	9	Speeding
	1	Simple Possession

Total Offenses **67** **Citations** **53**
(There may be more than one offense on each citation)

Citation Collections: \$4,302.77 **Driving School Collections: \$200.00**

<u>Residence</u>	<u>#</u>	<u>Percentage</u>	8
Dresden	17	32%	
Weakley Co	13	25%	
Out of county	23	43%	
TOTAL	53	100%	

<u>Location</u>	<u>Citations Written</u>	<u>Percentage</u>
Dollar General	1	
Dresden PD	1	
E Main St	1	
E Maple St	1	
Evergreen St	2	
Hwy 22	23	43%
Hwy 54	2	
Hwy 118	2	
Morrow St	3	
N Fuller St	2	
Pikeview St	7	13%
Red Hill Rd	1	
Taylor St	4	8%
W Main St	3	
TOTAL	53	

10 No show
4 Continued
14 Pd before court (guilty plea per pmt)
14 Dismissed and ordered to pay court cost (no driving school).
4 Dismissed and ordered to driving school
0 Guilty
0 Warning

Arrests

Vargas

Evading arrest, Speeding, Reckless Endangerment, Reckless Driving (warrant on file)
Pos Sch II, Simple Pos Sch VI, Drug Para, Speeding

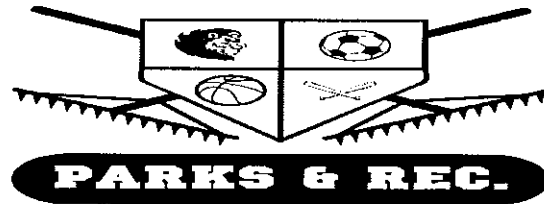
Watkins

Domestic Assault
Simple Pos X 2 (Sch II and VI), Drug Para
Forgery, Drug Para, Driving on Susp/Rev DL

Willcutt

DUI 1st
Simple Pos, Weapon Law Violation
Domstic Assault

CITY OF DRESDEN



October 2023 Monthly Report

- Maintained, mowed and weed eat at Wilson Park, McWherter Civic Center, Festival Park, Rail Trail, Volunteer Ridge Disc Golf, Dresden Farmers Market, Maiden Park, Soccer Complex, Park St. Courts and other city properties
- Painted soccer fields for Youth Soccer Program
- Ball field maintenance and seasonal restoration
- Ball field prep for Co-ed League softball
- Edged concrete sidewalks in Wilson Park, Farmers Market and American Drive
- Cleared down tree limbs from City Park properties
- Assisted with Court Square clean up and mulched flower beds for Bicentennial Celebration
- Daily clearing of fallen leaves from Rail Trail

Resolution 2024-05

WHEREAS, the City of Dresden has adopted a budget for Fiscal Year 2024 that defines line item budgets for the General Fund and Water Fund and,

WHEREAS, there is need to amend the budget to reallocate funds and expenses.

NOW, THEREFORE BE IT RESOLVED, the Dresden Board of Mayor and Aldermen authorize the following:

General Fund – Transfer budgeted funds from the Farmers Market to Public Works to cover the expense of a part-time person working 24 hours per week through December.

DB	110-44460-124	Farmers Market Wages	\$2400.00
DB	110-44460-141	Farmers Market Tax	\$100.00
DB	110-44460-236	Farmers Market Public Relations	\$750.00
DB	110-44460-250	Farmers Market Professional Services	\$500.00
DB	110-44460-260	Farmers Market Repair & Maintenance	\$250.00
CR	110-43100-121	Public Works Wages	\$3716.00
CR	110-43100-141	Public Works Employment Tax	\$284.00

General Fund – UCIF grant funds received. Reimbursement of expenditures for iPads, Tasers and training class.

DB	110-33400	Grant Revenue - State	\$22408.30
CR	110-42100-312	Police Small Items of Equipment	\$21913.30
CR	110-42100-148	Police Training	\$495.00

General Fund – Move funds from Beautification Designated Reserve to pay for Downtown Fall Decorations for 2023.

DB	110-27200	Designated Reserve	\$50.97
CR	110-41300-799	Executive – Sundry	\$50.97

General Fund – Grant funds received to be used to purchase PPE Washer/Extractor and Hose Dryer for Fire Department.

DB	110-33400	Grant Revenue – State	\$22000.00
CR	110-42200-900	Fire Department Capital	\$22000.00

This resolution shall take effect upon its passage, the public welfare requiring it.

_____ Anderson	_____ Cobb	_____ Doran
_____ Hutcherson	_____ Moore	_____ Parker

___ Passed / ___ Failed with a vote of ___ to ___ this 6th day of November, 2023.

Mayor Mark Maddox

ATTEST: _____
Jennifer Branscum, City Recorder

INVITATION TO BID

The City of Dresden is requesting bids for 2 inches of compacted asphalt cement Tennessee Highway specifications 411-E on Linden Street within the city limits of Dresden. The bid price must include a tack coat, milling, and paving. Paving of Linden Street will begin at Moore Street and continue to Highway 22. Linden Street will need to be milled prior to being paved. The side streets of Mitchell and Legens will need to have aprons paved. Bids must include all milling and paving and be good through December 2023.

All bid materials must conform to the State of Tennessee specifications. Core samples will be taken.

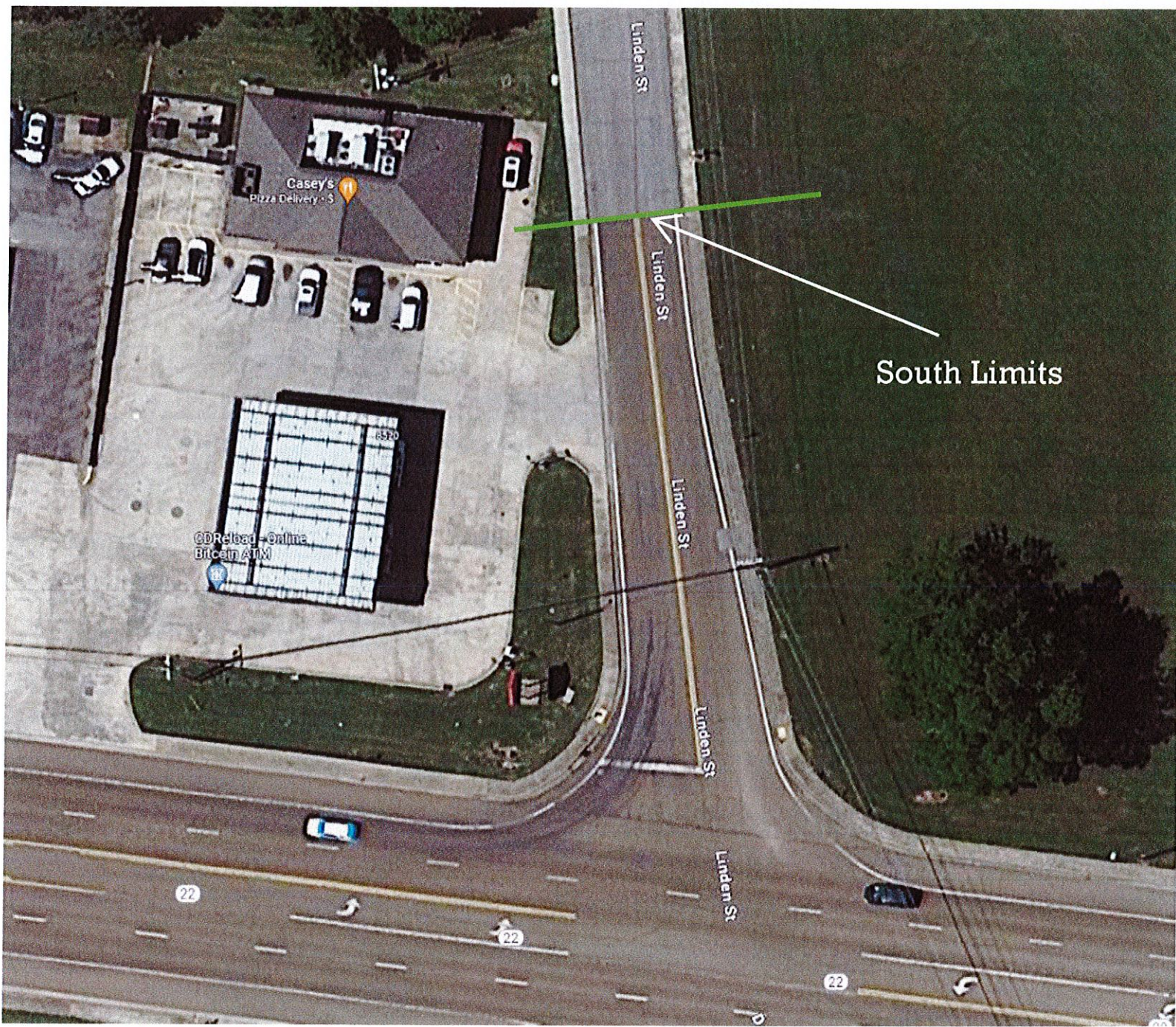
The resurfacing work must be for the actual length and width of the named street. Any shoulder work such as grass removal will be the responsibility of the bidder and included in the bid price. It is the responsibility of the bidder to measure the street. Please contact Public Works Director Josh Lassiter before measuring the street.

The City reserves the right to reject any and all bids. The best bid will be awarded a contract for all or part of the streets bid. The City may require the contractor to perform other resurfacing work on existing streets. The contractor will be expected to perform this work at the same per ton price as bid on this contract award.

The deadline for submitting bids will be 12:00 noon Friday, October 27, 2023 at Dresden City Hall. A contract award will be made after formal approval of the Board of Mayor and Aldermen at the November 2023 board meeting. Further information may be obtained by contacting Josh Lassiter, Public Works Director, at 580 Gaylord Rd. or by calling 364-3386.

Please submit bid by 12 Noon Friday, October 27, 2023 to:

City of Dresden
Paving Bid
589 Evergreen Street
Dresden, TN 38225



Casey's
Pizza Delivery - 3

QRReload - Online
Bitcoin ATM

Linden St

Linden St

Linden St

Linden St

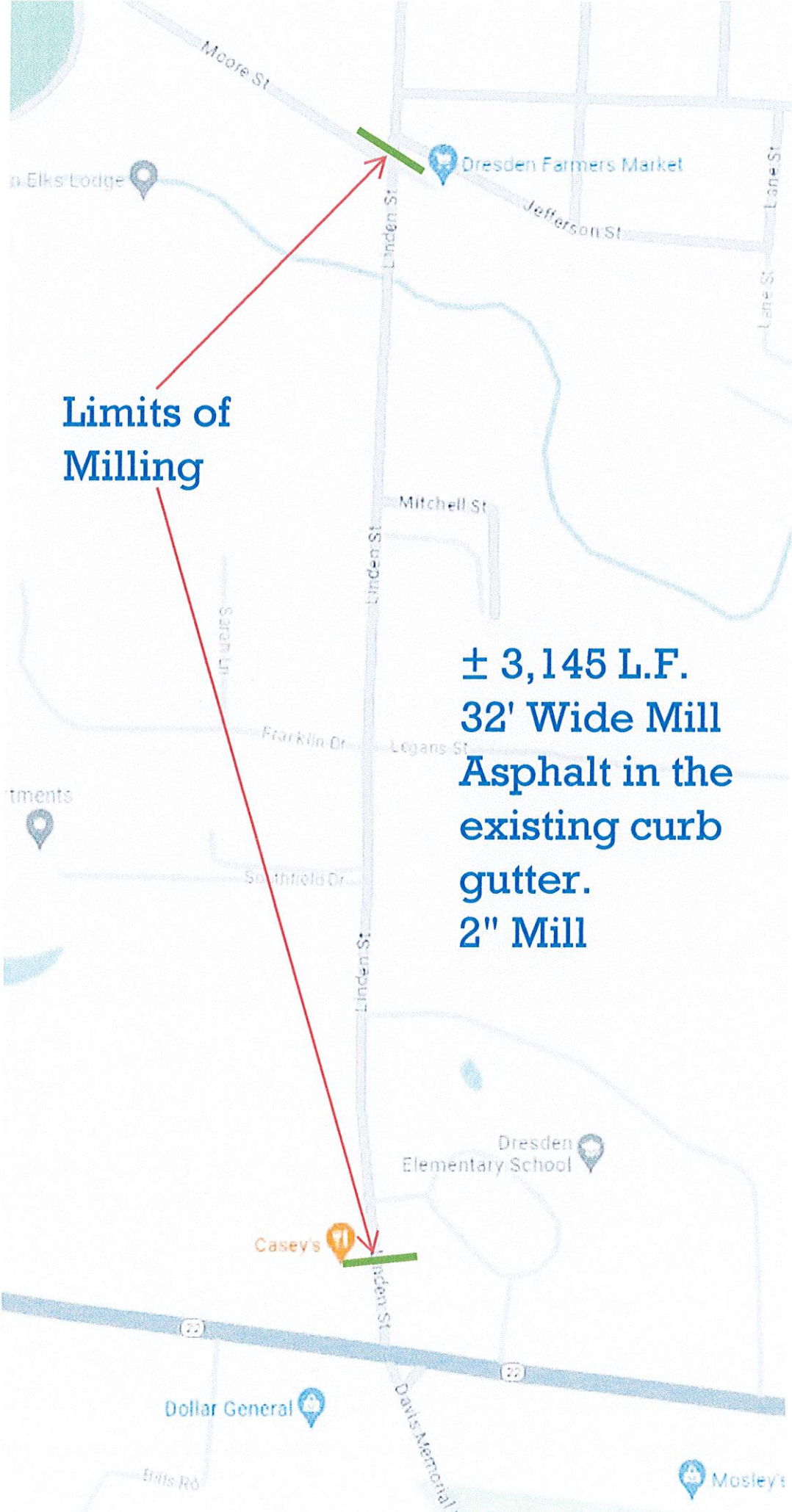
Linden St

22

22

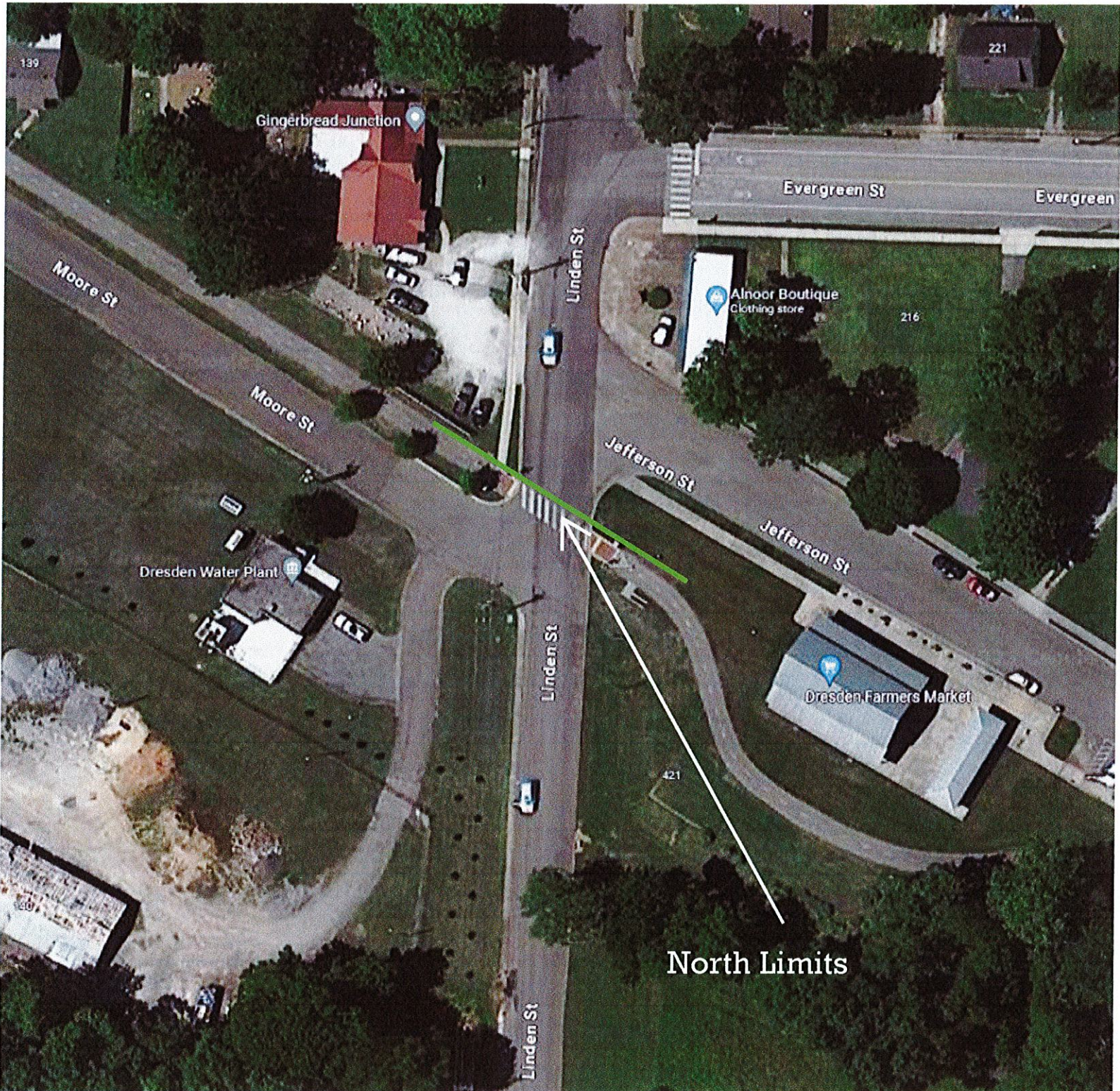
22

South Limits



Limits of Milling

**± 3,145 L.F.
32' Wide Mill
Asphalt in the
existing curb
gutter.
2" Mill**





FORD CONSTRUCTION COMPANY

GENERAL CONTRACTORS

2353 HIGHWAY 104 W

DYERSBURG, TENNESSEE 38024

Phone (731) 285-1938

Fax (731) 287-0027

Contractors License No. 4567 Exp. 10/31/2025
BC;HRA;MU;HC-B;HC Unlimited

PROPOSAL SUBMITTED TO: Attn: Mr. Josh Lassiter, Public Works Director City of Dresden Paving Bid 117 West Main Street Dresden, TN 38225	PHONE:	FAX:	DATE: 10/25/2023
	PROJECT: Linden Street		
	Bid Date: 10/27/2023		
	JOB LOCATION:		

We hereby submit specifications and estimates for:

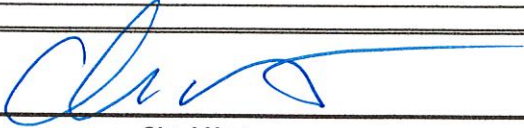
Description	Quantity	Unit	Price	Total
2" TDOT 411-E Asphalt Mix (including tack coat)	1,212	tons	\$109.50	\$132,714.00
Cold Planing Bituminous Pavement	10,764	s.y.	\$2.20	\$23,680.80
Striping	1	lump sum	\$2,000.00	<u>\$2,000.00</u>
				\$158,394.80

**NOTE: Contractor not responsible for manhole or utility risers.
Prices on this quote are valid through December 2023.**

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Notes regarding work to be performed:

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are covered by Workman's Compensation Insurance. All materials and work to conform to TDOT Specifications for Road and Bridge Construction, current edition.

Authorized Signature: 
Chad Norton
Commercial Paving Manager

This Proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal -
The above price, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment to be made in monthly estimates according to percent completion or net 30. All accounts over 30 days subject to a finance charge of 1 1/2% per month plus reasonable attorneys fees and other costs incurred in collection of account.

Authorized Signature:

Proposal



UNION CITY PAVING LLC

P.O. BOX 628. UNION CITY, TN. 38281

OFFICE 731-599-9859

EMAIL: S.HITE@UNIONCITYPAVING.COM

CELL 731-504-8531

PROPOSAL SUBMITTED TO The City of Dresden, Tennessee	PHONE (731) 571-7465	DATE 10/27/2023
Attn: Mr. Josh Lassiter	JOB NAME Paving of Linden Street	
EMAIL	JOB LOCATION Linden Street - Dresden, TN	

Union City Paving, LLC proposes to furnish labor, equipment, and materials necessary to complete the following items listed below.

Scope of Work: Linden St

Mobilize milling and paving equipment	1	LS	
Install advanced warning signs and install cones for maintenance of traffic	1	LS	
Mill asphalt out of curb gutter and mill roadway 2" in depth	1	LS	
Tack milled surface and Install 2" HMA (411E - surface course)	1	LS	
Paint back crosswalks that are milled up during operations.	1	LS	
			Total Bid \$231,027.00

Additional paving (only) would be performed at \$140.00 per ton.

NOTES:

- Permits, fees, and bonds are not included in the above pricing.

If accepted, please sign, date and return or scan a copy to above address.

We propose to furnish all labor, materials, and equipment necessary to complete the above scope or work in accordance with plans and specifications for a lump sum amount of:

Total Bid Amount \$231,027.00

Our policy is Total Due Upon Completion

All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. If client would like a copy of our workmans comp or general liability coverage, please contact Erin Cambell at Union City Insurance. (731) 599-1005

AUTHORIZED SIGNATURE

Hal Coffey, Owner

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Union City Paving LLC is authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance: X

Signature

Printed Name and Title

PROPOSAL
MARTIN PAVING COMPANY, INC.
P.O. BOX 548 / 546 US HWY 45E SOUTH
MEDINA, TENNESSEE 38355
PHONE NO. (731) 783-3962 - FAX NO. (731) 783-3126

Phone: 731-364-2270

Date: 10/27/2023

Name: CITY OF DRESDEN

Job Name: STREET PAVING

Street: 589 EVERGREEN STREET

Street/City/State:

City/State/Zip: DRESDEN TN 38225

Architect:

Date of Plans:

Description of Work:

MILL AND OVERLAY DESIGNATED AREA OF LINDEN STREET CONSISTING OF APPROXIMATELY 11,210 SQUARE YARDS

- MILL ALL AREAS A DEPTH OF 2"
- REMOVE WASTE MATERIALS OFF SITE
- TACK COAT SS-1

PLACE AN AVERAGE OF 2" HOT MIX ASPHALT SURFACE COURSE AND PLACE (1) LARGE CROSSWALK AT WALKING TRACK AND (2) SMALLER CROSSWALKS AT SCHOOL AREA
LUMP SUM \$253,950.00

The undersigned hereby proposes to furnish material and labor to complete the above Description of Work, and further subject to the terms and conditions specified on Page 1 and Page 2 of this Proposal, plus a service charge of one and one-half (1-1/2%) percent per month on all charges more than thirty (30) days in arrears for the sum of

SEE ABOVE

Dollars (\$ _____)

and/or at the unit price as set forth above, with payment to be due to the undersigned as specified on the reverse side hereof.



Authorized Signature: _____

JOE CRAWFORD

CELL: 731-695-8936

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above Proposal, consisting of 2 pages, including "Standard Terms and Conditions", is hereby accepted and the signor warrants that he/she is an authorized representative of the Owner(s) or Contractor as set forth above. Further, as applicable, the following person or entity agrees to the prompt payment due under the Contract are accepted.

Date: _____

Authorized Representative: _____

Printed Name: _____

Title: _____

Electronic Transmission. Delivery of an executed counterpart of this Agreement may be made by facsimile or other electronic transmission. Any such counterpart or signature pages sent by facsimile or other electronic transmission shall be deemed to be written and signed originals for all purposes, and copies of this Agreement containing one or more signature pages that have been delivered by facsimile or other electronic transmission shall constitute enforceable original documents.

PLEASE SIGN, DATE, AND RETURN ONE COPY.