

Town of Thompson's Station
Parks Board
Meeting Agenda
August 6, 2019

Meeting Called To Order

Consideration Of The Minutes Of The June 5, 2019 Meeting And Special Called Meeting On July 19, 2019.

Documents:

[JUNE 5 MINUTES.PDF](#)
[JULY 19 MINUTES.PDF](#)

Public Comment

New Business:

1. Preservation Park

- a. Reuse of Outbuildings
- b. Storage of antique fire truck.
- c. Parking lot expansion

Documents:

[ITEM 1C - PP PARKING LOT BIDS.PDF](#)
[ITEM 1C - PP PARKING EXPANSION MAP.PDF](#)

2. Eagle Scout Project – Observation Platform And Bench On Bald Hill Overlook At Preservation Park Overlook.

Documents:

[ITEM 2 - 2 QUOTES FOR OBSERVATION DECK.PDF](#)
[ITEM 2 - PLAN FOR OBSERVATION.PDF](#)

3. Use Of Preservation Park – Coach Waggoner Requests The Use Of Preservation Park For Cross Country Events.

Documents:

[ITEM 3 - PRESERVATION PARK CROSS COUNTRY REQUEST.PDF](#)

4. Budget Report – Update Of The Parks Board Budget.

Documents:

[PARKS BUDGET.PDF](#)

Adjourn

*This meeting will be held at 6:00 p.m. at the Community Center
1555 Thompson's Station Road West*

Minutes of the Meeting
of the Municipal Parks and Recreation Advisory Board
of the Town of Thompson 's Station, Tennessee
June 5, 2019

Call to Order:

The meeting of the Parks and Recreation Advisory Board of the Town of Thompson's Station was called to order at 6:01 p.m. on the June 5, 2019 at the Thompson's Station Community Center with the required quorum. Members and staff in attendance were: Chairman Jim VanVleet; Board Member Miriam Wiggins; Board Member David Coleman; Board Member Ward Engle; Board Member Larry Simmons; Board Member Gia Card; and Town Planner Wendy Deats. Alderman Brandon Bell arrived at 6:14 p.m.

New Business:

Approval of Minutes. The minutes of the May 7, 2019 meeting were presented.

After discussion, Commissioner Coleman moved to accept the minutes as presented. The motion was seconded and carried by all present.

Public Comment

Ethan Barber met with Chairman Van Vleet about building a six foot by eight-foot observation platform with a bench in Preservation Park and will have a plan to present in August. Mrs. Deats asked for plans to be complete and sent to her for the item to be placed on the August agenda. Ethan will set up a meeting with Mrs. Deats and Mr. King to discuss the project details.

Mrs. Deats reminded the Board about the TSCA meeting after the regular Board meeting and next August is the Town's 30th anniversary so an event would be a good project for the TSCA. Mr. King is also exploring the burning requirements in order to have a controlled burn to maintain the brush at Preservation Park.

1. Signs – Preservation Park

Board Member Wiggins reported that Mr. Wintory is working on the draft language for the signs to confirm the accuracy. Mrs. Deats stated that the grant expires in September, so the Board will need to review the draft text and a bid package will need to be set out. Discussion about a special meeting during the week day at the end of July.

2. Preservation Park Improvements

Chairman Van Vleet would like the red corrugated metal outbuildings converted to pavilions by adding concrete flooring and removing the sides in Preservation Park. Mrs. Deats stated that she would need to review the Land Trust approvals and conservation easement to determine if the outbuildings can be converted or if the Land Trust will need to review the project. Chairman Van Vleet would also like the antique fire truck relocated to the town center or park for visibility. Mrs. Deats will work with Bryan King, Public Works Supervisor and Alderman Bell to determine an appropriate location for the fire truck.

3. Budget Report

Mrs. Deats reviewed the budget report.

Adjourn

The meeting was adjourned at 6:42 p.m.

Jim Van Vleet, Chairman

**Minutes of the Special Called Meeting
of the Municipal Parks and Recreation Advisory Board
of the Town of Thompson 's Station, Tennessee
July 19, 2019**

Call to Order:

The meeting of the Parks and Recreation Advisory Board of the Town of Thompson's Station was called to order at 8:00 a.m. on the July 19, 2019 at the Thompson's Station Community Center with the required quorum. Members and staff in attendance were: Chairman Jim VanVleet; Board Member Miriam Wiggins; Board Member David Coleman; and Board Member Gia Card and Town Planner Wendy Deats. Board Member Ward Engle and Board Member Simmons were unable to attend.

New Business:

1. Signs – Preservation Park

The draft language was submitted by Mr. Wintory for review and approval. After discussion, Mr. Wintory will make a few changes and the

Board Member White made a motion to approve the language for the signs. The motion was seconded and approved by all present.

Adjourn

The meeting was adjourned at 8:30 a.m.

Jim Van Vleet, Chairman

Parchman Construction Company

PROJECT BID PROPOSAL

Phone: 931-827-3622 Fax: 931-827-3624

PROPOSAL SUBMITTED TO:

Town of Thompson's Station

STREET

CITY, STATE AND ZIP

PHONE

FAX

ITEM

BASE BID

Credit for using Park for Access

PROJECT:

Repair soft Area in City
Park

OWNER/DEVELOPER:

ENGINEER/ARCHITECT:

JOB LOCATION:

Thompson's Station

DATE SUBMITTED:

June 18, 2019

\$56,000.00

(\$2,500.00)

TOTAL (Including Credit)

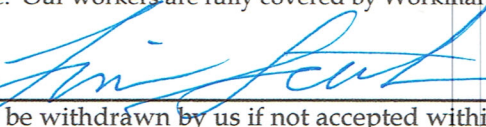
\$53,500.00

NOTES:

- 1 THIS PROPOSAL AND SCOPE WILL BECOME A PART OF ANY SUBCONTRACT AGREEMENT.
- 2 NO SOILS TESTING INCLUDED.
- 3 NO REMOVAL OF HAZARDOUS MATERIALS INCLUDED.
- 4 EXCAVATE AND REMOVAL UNSUITABLE MATERIAL AND FILL WITH 2.5' OF SURGE STONE AND CAP WITH 6" OF CRUSHER RUN.
- 5 INSTALL 25' OF CMP.

This proposal does not include contract bond.

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 construction plans and specifications involving extra costs will be executed only upon written authorization, and will become an extra charge over and above the bid price. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature: 

Date: 6/18/19

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

ESTIMATED ROADWAY QUANTITI

ITEM NO.	DESCRIPTION	UNIT
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.
203-06	WATER	M.G.
209-03.22	FILTER SOCK (18 INCH)	L.F.
303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON
307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON
411-01.10	ACS MIX(PG64-22) GRADING D	TON
607-37.02	18" CORRUGATED METAL PIPE CULVERT	L.F.
707-06.01	REVOVAL OF FENCE (FOUR RAIL WOODEN)	L.F.
707-06.02	REMOVAL OF GATE (FOUR RAIL WOODEN)	EACH
707-08.01	FENCE (FOUR RAIL WOODEN)	L.F.
707-08.02	GATE (FOUR RAIL WOODEN 16')	EACH
709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON
713-16.20	SIGNS (PARK ENTRANCE SIGNS)	EACH
713-16.41	RELOCATE SIGN	LS
717-01	MOBILIZATION	LS

* DUE TO THE SMALL SIZE OF THE PROJECT I WOULD EXPECT THESE UNIT PRICES TO BE M

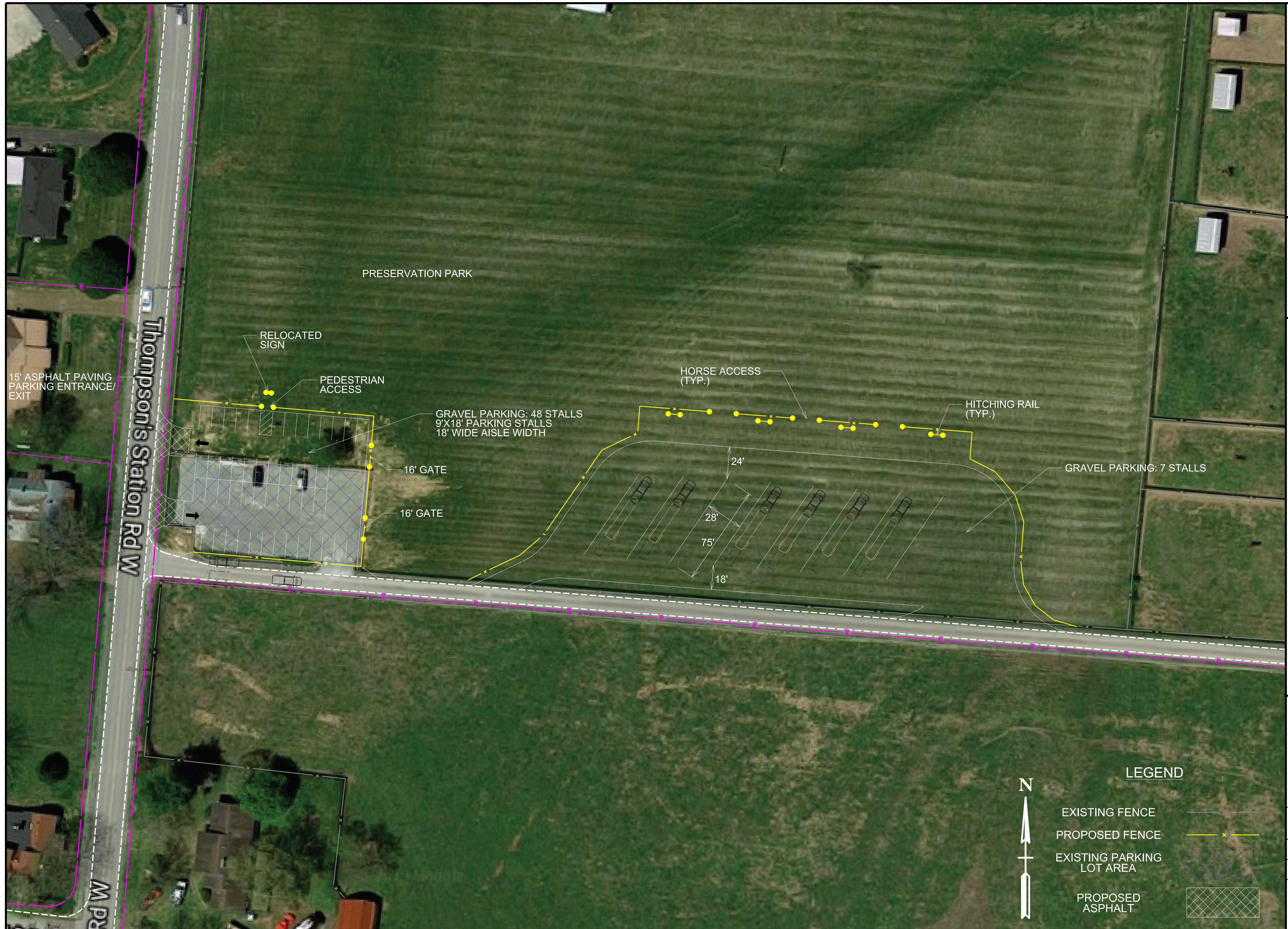
ES

QTY	UNIT PRICE	TOTAL COST
480	10	\$ 4,800.00
10	10	\$ 100.00
50	6.62	\$ 331.00
336	20	\$ 6,720.00
16	100	\$ 1,600.00
9	100	\$ 900.00
45	75	\$ 3,375.00
150	10	\$ 1,500.00
1	50	\$ 50.00
175	25	\$ 4,375.00
2	500	\$ 1,000.00
590	32	\$ 18,880.00
2	150	\$ 300.00
1	500	\$ 500.00
1	10000	\$ 10,000.00
TOTAL		\$ 54,431.00

ARKED UP SUBSTANTIALY.

PRELIMINARY LAYOUT

PRESERVATION PARK PARKING IMPROVEMENTS
PRESERVATION PARK
THOMPSON'S STATION, TENNESSEE



LEGEND

- EXISTING FENCE
- PROPOSED FENCE
- EXISTING PARKING LOT AREA
- PROPOSED ASPHALT

DR.	CHK.	DATE	DESCRIPTION

SCALE: 1" = 30'
FILE NO. 00000-00

\$DATE\$
\$TIME\$
\$INSTR\$
\$USER\$
\$TBL\$



QUOTE

Store 0775 SPRING HILL, TN
5411 COI UMBRIA PIKE
SPRING HILL, TN 37174

Phone: (931) 486-1138
Salesperson: FHS1793
Reviewer: FHS1793

Name
BARBER ETHAN

Phone 1
(615) 568-0336

QUOTE

Address
1812 CAYCE SPRINGS RD

Phone 2

Company Name

City
THOMPSONS STATION

Job Description
EAGLE PROJECT

State
TN

Zip
37179

County
WILLIAMSON

2019-07-26 12:52

Prices Valid Thru: 08/02/2019

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W35 SKU # 0000-515-664 Customer Pickup / Will Call

We reserve the right to limit the quantities of merchandise sold to customers

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R34	0000-192-635	1.00	EA	16D 3-1/2" HOT GALV COMMON 1 LB /	A	Y	\$4.95	\$4.95
R32	0000-474-657	4.00	EA	ML24Z 2"X4" 12GA ZMAX MEDIUM L-ANGLE /	A	Y	\$2.32	\$9.28
R33	0000-479-710	1.00	EA	SIMPSON #10 X 1.5" CONNECTOR SCREW /	A	Y	\$13.98	\$13.98
R17	0000-260-931	4.00	EA	6X6-12FT #2 PT GC /	A	Y	\$30.57	\$122.28
R19	0000-260-691	2.00	EA	6X6-8FT #2 PT GC /	A	Y	\$19.88	\$39.76
R18	1001-753-877	8.00	EA	2X6-8FT #2PRIME PT GC WEATHERSHIELD /	A	Y	\$5.67	\$45.36
R21	1001-754-821	18.00	EA	5/4X6-8FT STD PT GC WEATHERSHIELD /	A	Y	\$3.98	\$71.64
R20	1001-753-990	3.00	EA	2X8-8FT #2PRIME PT GC /	A	Y	\$7.98	\$23.94
R22	1001-754-002	4.00	EA	2X8-16FT #2PRIME PT GC /	A	Y	\$15.98	\$63.92
R25	1001-470-101	18.00	EA	9-1/2" THRULOK INDY 1PC /	A	Y	\$3.58	\$64.44
R24	1003-274-835	2.00	EA	DECKMATE III, TAN, 2-KN, 3-LB /	A	Y	\$25.47	\$50.94*
R27	0000-141-565	2.00	BX	TIMBERLOK 6" SCREW-50 PK /	A	Y	\$34.60	\$69.20
R26	0000-169-765	9.00	EA	80LB QUIKRETE CONCRETE MIX /	A	Y	\$4.92	\$44.28
R29	0000-256-276	3.00	EA	4X4-8FT #2 PT GC /	A	Y	\$8.37	\$25.11
R28	0000-257-974	2.00	EA	4X4-10FT #2 PT GC /	A	Y	\$10.77	\$21.54

*** CONTINUED ON NEXT PAGE ***

NOT VALID

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA

(Pro Customers, Proceed To The Pro Desk)
* Indicates item markdown
Customer Copy

CUSTOMER PICKUP #1

(Continued)

REF #W35

R31	0000-865-858	10.00	EA	2X8 ZMAX JOIST HANGER-EA /	A	Y	\$1.43	\$14.30	
R30	0000-478-811	1.00	EA	SIMPSON #9 X 2.5" CONNECTOR SCREW /	A	Y	\$17.57	\$17.57	
SCHEDULED PICKUP DATE: 08/08/2019								END OF CUSTOMER PICKUP - REF #W35	
								MERCHANDISE TOTAL:	\$702.49

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$702.49
SALES TAX	\$64.98
TOTAL	\$767.47
BALANCE DUE	\$767.47

END OF ORDER No. H0775-68255

TERMS AND CONDITIONS

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

PROJECT ESTIMATE

DECK MATERIAL

CONTACT: BARBER, ETHAN
CUST #: 238357458

SALESPERSON: HUNTER, RONALD
SALES #: 1700742

PROJECT NUMBER: 586690904

DATE ESTIMATED: 07/26/19

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
12	293316	SAKRETE 60-LB CONCRETE MIX	NA	42.00
4	314383	6-6-12 TREATED #2 GRADE TIMBER	Y260612-GC	122.28
9	278248	2-8-8 TC TREATED #2 PRIME	OG2P20808-AG	71.82
18	312521	5/4-6-8 PREMIUM DECKING	OGP540608-AG	103.86
8	196037	2-6-8 TREATED TOP CHOICE #2 PR	OG2P20608-AG	45.36
8	67375	1/2-IN X 6-IN GALV HEX BOLT	811629	17.68
8	63449	GALV ROUND WASHER 1/2IN	811073	2.88
8	67342	HM 1-CT 1/2-IN 13 GALV HEX NUT	810512	3.28
1	206145	4-1/2-IN STRCTRL LMBR SCREW 50	FMHLGM412-50	37.48
12	116241	USP 2-INX6IN-8-IN TZ JST HANGE	JUS26-TZ	13.20
2	68408	1-LB 1-1/2-IN HDG STRCTL(-4885	NA111-CD	10.96
TOTAL FOR ITEMS				470.80
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				45.90
TOTAL ESTIMATE				516.70

This Quote is valid until 08/25/19.

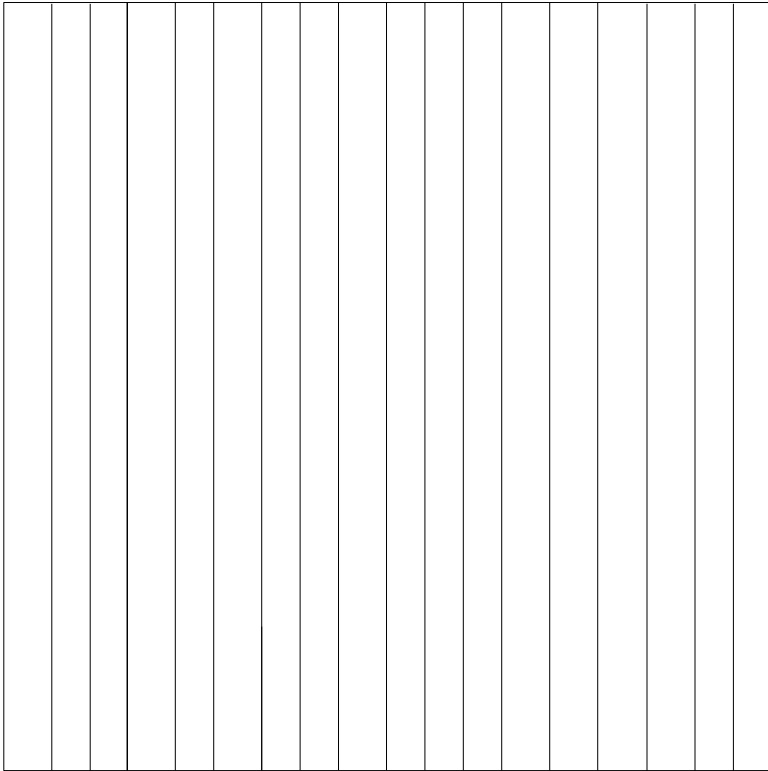
MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.

Top view



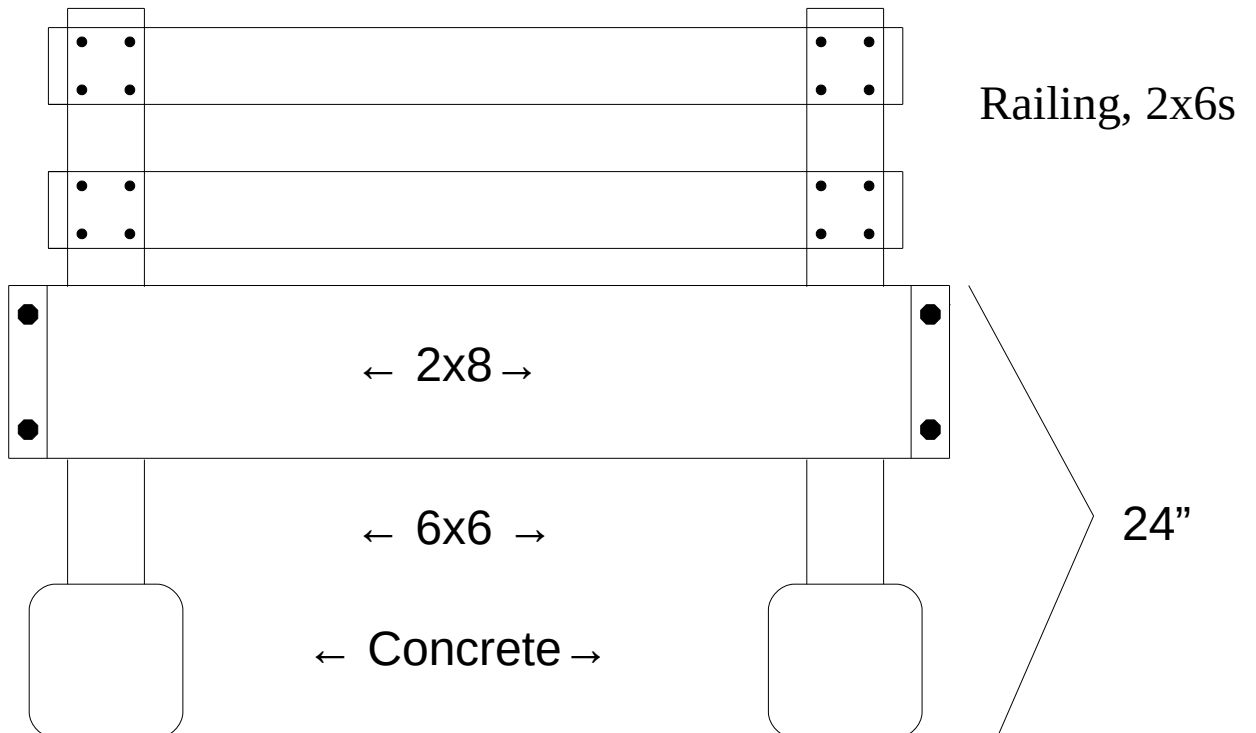
Observation Deck in
Preservation Park,
Thompson's Station TN.

Ethan S. Barber's Eagle
Project

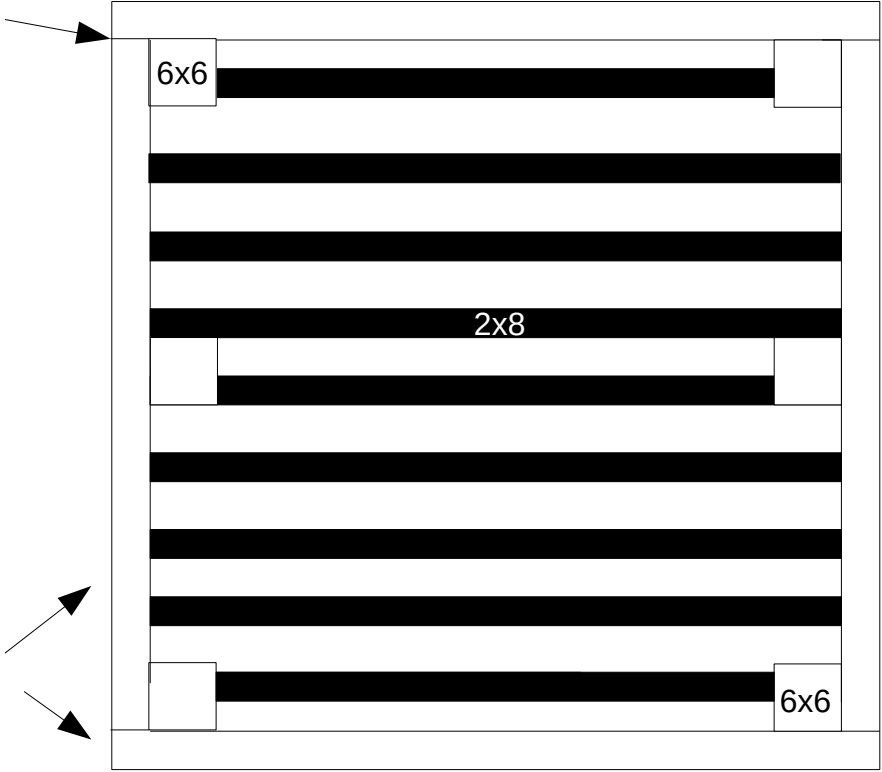
Live load-100lbs

August, 1.2019

Estimated costs:
Deck & Railing- \$785



Butt cuts



2x8

Joist spacing
16in

2x8

6x6

2x8

6x6

Wed 6/12/2019 9:17 PM

Wendy Deats <wdeats@thompsons-station.com>
katherine.atkinson@wcs.edu

Preservation Park Request

Mrs. Deats,

Last year TSMS used Preservation Park for our cross country meets and TSMS and SSMS would like to use the park again this year. Both Thompson Station Middle School and Spring Station Middle School would love to use Preservation Park again this year for Cross country meets on 9/4 and 9/23. Meets would start at 3:30 and be finished by 5:30. There will be around 150 people at the 9/4 meet and about 300 people at the 9/23 meet. We would be using parts of the Railroad and Battlefield Trails. We would mark the trails out with sports field paint. We would provide our own trash can and dispose of the trash ourselves. There will be a parking team for each meet to make sure it is efficient and in appropriate places. Please let me know if you need any additional information!

Sarah Wagoner

Sent from mobile



*Town of Thompson's Station
Parks and Recreation Advisory Board
FY2019-2020*

Summary of Parks Revenue and Expenditures

	Approved Budget	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Total YTD	Budget Remaining
Revenues															
No. Park Rentals pd		1												1	
Rental		\$ 50												\$ 50	
Merchandise														\$ -	
Other														\$ -	
TOTAL REVENUES	\$ 30,000	\$ 50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50	\$ 29,950
Expenditures															
Cleaning		\$ 500												\$ 500	
Utilities		\$ 241												\$ 241	
Repairs														\$ -	
Other														\$ -	
TOTAL EXPENDITURES	\$ 20,150	\$ 741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 741	\$ 19,409
Park Improvements															
Park Improvements	\$ 250,000														\$ 250,000
Signage	\$ 15,000														\$ 15,000