



# Covington Public Works/Utilities

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**DIRECTOR OF PUBLIC WORKS**

**City of Covington**

**Public Works Meeting**

**City Hall**

**Down Stairs Board Room 4:00 P.M.**

**June 7, 2022**

1. **Did analysis for annual inventory. (See Attached )**
2. **Update on February 3<sup>rd</sup> and 4<sup>th</sup> ice storm. (See Attached )**
3. **Repair cost Wastewater Treatment Plant. (See Attached)**
4. **LED update.**
- 5.

**Other Business:**

1. Code Division monthly report: (See attached)

**Adjourn:**

**CONCRETE**  
**FY 2022 - 2023**

<b>ITEM</b>	<b>COMPANY</b>
	<b>BOBBY AUSTILL CONCRETE CONST.</b>
Bid Per Man Hour	\$ 27.00

**SEWER  
FY 2022 - 2023**

<b>PART #</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>G &amp; C</b>
SW0003	Cleanout 4" SCH 40 Female	each	<b>\$7.86</b>
SW0025	Coupling Plastic 4" SCH 40	each	<b>\$5.71</b>
SW0118	Coupling Rubber 6" PL x 6" PL	each	<b>\$12.94</b>
SW0113	Coupling Rubber 4" PL x 4" Clay	each	<b>\$6.06</b>
SW0066	Coupling Rubber 4" PL x 4" Concrete	each	<b>\$6.54</b>
SW0105	Coupling Rubber 4" PL x 4" PL	each	<b>\$6.06</b>
SW0005	Coupling Rubber 4" PL x 6" Concrete	each	<b>\$15.20</b>
SW0120	Coupling Rubber 4" PL x 6" Clay	each	<b>\$15.20</b>
SW0122	Coupling Rubber 4" PL x 6" PL	each	<b>\$15.20</b>
SW0029	Ell 22 1/2 4" SCH 40 PVC	each	<b>\$10.44</b>
SW0031	Ell 45 4" SCH 40 PVC	each	<b>\$10.91</b>
SW0002	Gloves- Latex	box	<b>\$6.50</b>
SW0097	Glue Plug- 4" Male SCH 40 PVC	each	<b>\$8.70</b>
SW0040	Pipe- SCH 40 4" x 20'	foot	<b>\$5.20</b>
SW0042	Pipe- SDR 26	foot	<b>\$7.79</b>
SW0008	Rainsuit	each	<b>\$9.95</b>
SW0117	Safety Glasses	each	<b>\$4.50</b>
SW0112	Safety Vest	each	<b>\$7.95</b>
SW0047	Screw Plug 4" for female cleanout	each	<b>\$3.68</b>
SW0079	Tapping Saddle 4" Romac	each	<b>\$115.21</b>
SW0078	Tapping Sadde 6" Romac	each	<b>\$153.59</b>
SW0001	Wye 4" SCH40 w 1/8 Bend	each	<b>\$29.15</b>

**WATER**  
**FY 2022 - 2023**

<b>PART #</b>	<b>DESCRIPTION</b>	<b>G &amp; C</b>
		<b>G &amp; C</b>
WT0106	Angle valve 3/4" x 5/8"	<b>\$43.16</b>
WT0182	Ball valve- 1" fpt x 1" cts pj	<b>\$81.17</b>
WT0035	Ball valve- 3/4" fpt x 3/4 cts	<b>\$45.56</b>
WT0083	Copper Tubing- 1"	<b>\$7.69</b>
WT0084	Copper Tubing- 3/4"	<b>\$5.79</b>
WT0147	Corporation Stop- 1" cts pj x 1" cct	<b>\$56.43</b>
WT0146	Corporation Stop- 3/4" cts pj x 3/4" cct	<b>\$37.32</b>
WT0002	Hydrant- 3way-3' bury- 6" shoe	<b>\$2,415.00</b>
WT0011	Meter Box - large (plastix w/ci lid)	<b>\$68.00</b>
WT0009	Meter Box - small	<b>\$42.00</b>
WT0295	Meter Box Lid- large	<b>\$33.25</b>
WT0287	Meter Box Lid- small (metal lid)	<b>\$24.25</b>
WT0110	Meter Setter - 1"	<b>\$214.15</b>
WT0021	Meter Setter - 2 " with bypass	<b>\$1,213.10</b>
WT0111	Meter Setter - 5/8" x 3/4"	<b>\$125.44</b>
WT0112	Meter- 1"(Itron ERT ready)	
WT0007	Meter- 2" (Itron ERT ready)	
WT0113	Meter- 5/8" (Itron ERT ready)	
WT0123	Nipple brass - 1 x 2	<b>\$4.32</b>
WT0120	Nipple brass - 3/4 x 2	<b>\$2.99</b>
WT0163	Tapping saddle - 6 x 1	<b>\$52.45</b>
WT0151	Tapping saddle - 6 x 2 bronze	<b>\$98.97</b>
WT0167	Tapping saddle - 6 x 3/4	<b>\$52.45</b>
WT0164	Tapping saddle - 8 x 1	<b>\$72.09</b>
WT0008	Tapping saddle - 8 x 3/4	<b>\$72.09</b>
WT0277	Valve box- 5 1/4 " - water	<b>\$64.50</b>
WT0309	Valve box riser 2"	<b>\$25.75</b>

**GAS**  
**FY 2022 - 2023**

<b>Part #</b>	<b>Description</b>	<b>G &amp; C</b>	<b>Tri-State</b>
GS0065	Coupling - Lycofit 1"	\$26.76	
GS0064	Coupling - Lycofit 3/4"	\$23.32	
GS0300	Coupling - Lycofit 2"	\$102.62	
GS0088	Meter- 275 new	\$130.00	\$124.52
GS0228	Meter spud Jbend w/mpt	\$38.42	
GS0016	Nipple Black- 1" x 3"	\$2.94	
GS0103	PE tubing- 1" ips	\$0.71	
GS0104	PE tubing- 2" ips	\$1.37	
GS0105	PE tubing- 3/4" ips	\$0.45	
GS0119	Regulator 1" x 1"	\$80.60	\$72.12
GS0249	Riser- 1" plastic x 1" steel	\$52.32	
GS0122	Riser- 3/4 " plastic x 1" steel	\$69.11	
GS0229	Tapping Tee 2" saddle x 1" butt fusion	\$9.48	
GS0215	Tapping Tee 2" saddle x 3/4" butt fusion	\$9.97	
GS0268	Tapping Tee 4" saddle x 1" butt fusion	\$9.86	
GS0275	Tapping Tee 4" saddle x 3/4" butt fusion	\$9.56	
GS0205	Trace wire- 12 gauge	\$0.22	
GS0009	Transition tee- 3/4"	\$125.02	
GS0230	Valve Box- 5 1/4" CI -gas	\$64.50	
GS0200	Valve curb tee- no blow 2" mueller	\$250.62	
GS0040	Wing Stop-1"	\$26.50	

**CHEMICALS**  
**FY 2022 -2023**

ITEM	Est. Usage	Bid	Ext. Cost
<b>BRENNTAG MIDSOUTH</b>			
150 LB CYL CHLORINE	100	\$1.65/lb	\$24,750.00
2000 LB CYL CHLORINE	48	\$0.975/lb	\$93,600.00
50 LB BAG SOD. SIL. FL	200	No Bid/lb	
50 LB BAG HYD. LIME	700	No Bid/lb	
20000 LB SULFUR DIOX	43	\$0.98/lb	\$84,280.00
<b>TOTAL BID :</b>			<b>\$202,630.00</b>

ITEM	Est. Usage	Bid	Ext. Cost
<b>HARCROS</b>			
150 LB CYL CHLORINE	100	1.10/LB	\$16,500.00
2000 LB CYL CHLORINE	48	.98/LB	\$94,080.00
50 LB BAG SOD. SIL. FL	200	1.25/LB	\$12,500.00
50 LB BAG HYD. LIME	700	.32/LB	\$11,200.00
20000 LB SULFUR DIOX	43	.99/LB	\$85,140.00
<b>TOTAL BID :</b>			<b>\$219,420.00</b>



**ROCK DELIVERED  
FY 2022 - 2023**

ITEM	EST. USAGE	PRICE PER TON	TOTAL BID
<b>Mid-South Suppliers</b>			
33C LIMESTONE MATERIAL	3,000	\$26.00	\$78,000.00
RED SAND	1,000	\$20.00	\$20,000.00
WASH ROCK	120	\$31.50	\$3,780.00
LIMESTONE RIP RAP (CLASS A-1)	200	\$34.00	\$6,800.00
CR 610	1,000	\$26.00	\$26,000.00
57 LIMESTONE	1,000	\$28.00	\$28,000.00
GABION STONE (4" - 8")	200	\$34.00	\$6,800.00
<b>TOTAL BID</b>			<b>\$169,380.00</b>

ITEM	EST. USAGE	PRICE PER TON	TOTAL BID
<b>FULLEN DOCK &amp; WAREHOUSE</b>			
33C LIMESTONE MATERIAL	3,000	\$26.00	\$78,000.00
RED SAND	1,000		
WASH ROCK	120		
LIMESTONE RIP RAP (CLASS A-1)	200	\$32.00	\$6,400.00
CR 610	1,000	\$26.00	\$26,000.00
57 LIMESTONE	1,000	\$27.25	\$27,250.00
GABION STONE (4" - 8")	200	\$33.00	\$6,600.00
<b>TOTAL BID</b>			<b>\$144,250.00</b>

FEMA - February 3-4, 2022 Winter Storm

Project #	Category	Title	Type	Process Step	Best Available Cost	Best Available Federal Share Cost
671432	E - Buildings and Equipment	Police Dept. Building (Roof, wall(s))	Standard	Bid placed/ Pending Initial Project Development	\$75,000.00	\$56,250.00
671717	G - Parks, Recreational Facilities, and Other Items	Munford Cemetery	Work Completed / Fully Documented	Pending CRC Project Development	\$ 13,970.00	\$-
671428	A - Debris Removal	Citywide-Debris Removal	Work Completed / Fully Documented	Pending CRC Project Development	\$ 86,471.47	\$-
671958	Z - Management Costs	City of Covington- Management Costs APP CERT - Citywide-	Management Costs	Pending Initial Project Development	\$-	\$-
671429	B - Emergency Protective Measures	Emergency Protective Measures	Work Completed / Fully Documented	Pending DIU EMMIE Final Record Upload	\$7,877.75	\$5,908.32



Fund: 412 Sewer Fund		Sewer Treatment And Disposal - Rep & Maint-Treatment Plant					Batch ID
Account Number : 412-52213-262		Transaction #	Type	Transaction Description	Debits	Credits	Balance
07/01/2021					0.00	0.00	0.00
07/09/2021	125870	CD	Purvis Industries,LTD.	3,103.97			3,103.97
07/16/2021	125929	CD	Covington Save-A-Lot	29.88			3,133.85
07/16/2021	125939	CD	Home Depot Credit Services	40.38			3,174.23
07/16/2021	125975	CD	Waterserv Company	4,828.00			8,002.23
07/30/2021	126086	CD	Covington Save-A-Lot	8.36			8,010.59
07/30/2021	126096	CD	Jim's Towing Service Inc	700.00			8,710.59
07/30/2021	126096	CD	Jim's Towing Service Inc	350.00			9,060.59
07/31/2021	8	JE	TO REV ACCTS PAYABLE - YE	0.00	11,071.61		(2,011.02)
<b>Monthly Totals: 412-52213-262</b>					9,060.59	11,071.61	(2,011.02)
08/01/2021				0.00			(4,022.04)
08/06/2021	126142	CD	Cottrell Electric Co Inc	2,484.26			(1,537.78)
08/13/2021	126248	CD	Hi-Speed Industrial Service	615.00			(922.78)
08/13/2021	126298	CD	Waterserv Company	2,970.20			2,047.42
08/27/2021	126404	CD	Lakeside Equipment Corp	6,792.00			8,839.42
<b>Monthly Totals: 412-52213-262</b>					12,861.46	0.00	10,850.44
09/01/2021				0.00			19,689.86
09/03/2021	126459	CD	Chemical Feed Systems Inc	575.45			20,265.31
09/03/2021	126500	CD	O'Reilly Auto Parts	5.99			20,271.30
09/10/2021	126600	CD	Ronald Frank Const. Co., LLC	794.34			21,065.64
09/24/2021	126750	CD	Roy Blackwell Enterprises	18,117.87			39,183.51
<b>Monthly Totals: 412-52213-262</b>					19,493.65	0.00	30,344.09
10/01/2021				0.00			69,527.60
10/08/2021	126891	CD	R.L. Coulston & Sons Inc	120.56			69,648.16
10/08/2021	126891	CD	R.L. Coulston & Sons Inc	31.97			69,680.13
10/22/2021	127036	CD	Home Depot Credit Services	65.92			69,746.05
10/22/2021	127053	CD	O'Reilly Auto Parts	5.58			69,751.63
10/29/2021	127105	CD	Cottrell Electric Co Inc	971.07			70,722.70
10/29/2021	127105	CD	Cottrell Electric Co Inc	323.67			71,046.37
10/29/2021	127125	CD	Lakeside Equipment Corp	15,090.00			86,136.37
10/29/2021	127140	CD	R.L. Coulston & Sons Inc	2.90			86,139.27
10/29/2021	127143	CD	Roy Blackwell Enterprises	29,218.60			115,357.87
<b>Monthly Totals: 412-52213-262</b>					45,830.27	0.00	76,174.36

Template Name: Standard Acct Analysis  
Created By: LGC

Fund: 412 Sewer Fund		Sewer Treatment And Disposal - Rep & Maint-Treatment Plant						
Account Number : 412-52213-262								
Date	Transaction #	Type	Transaction Description	Debits	Credits	Balance	Batch ID	
11/01/2021				0.00		191,532.23		
11/05/2021	127189	CD	Hill Manufacturing Co.,Inc.	341.34		191,873.57		
11/05/2021	127225	CD	USA Blue Book	394.73		192,268.30		
11/19/2021	127333	CD	Andritz Separation, Inc	5,073.11		197,341.41		
11/19/2021	127333	CD	Andritz Separation, Inc	617.79		197,959.20		
11/24/2021	127406	CD	BR Supply	306.63		198,265.83		
11/24/2021	127406	CD	BR Supply	2.07		198,267.90		
11/30/2021	223	JE	TO CORR CD# 127341 DTD 11/19/21	1,138.58		199,406.48	KM -11/30/2021	
<b>Monthly Totals: 412-52213-262</b>				<b>7,874.25</b>		<b>84,048.61</b>		
12/01/2021				0.00		283,455.09		
12/10/2021	127561	CD	Environmental Technical Sales	39,032.00		322,487.09		
12/10/2021	127586	CD	O'Reilly Auto Parts	7.49		322,494.58		
12/10/2021	127624	CD	Home Depot Credit Services	12.47		322,507.05		
12/17/2021	127667	CD	Home Depot Credit Services	35.67		322,542.72		
12/17/2021	127707	CD	USA Blue Book	663.29		323,206.01		
12/23/2021	127741	CD	Cottrell Electric Co Inc	2,638.84		325,844.85		
12/23/2021	127741	CD	Cottrell Electric Co Inc	1,650.00		327,494.85		
12/23/2021	127763	CD	Roy Blackwell Enterprises	21,260.74		348,755.59		
<b>Monthly Totals: 412-52213-262</b>				<b>65,300.50</b>		<b>149,349.11</b>		
01/01/2022				0.00		498,104.70		
01/14/2022	127955	CD	Walmart ~ Capital One	43.64		498,148.34		
01/21/2022	128002	CD	Lauderdale Lumber & Hardware	358.90		498,507.24		
01/21/2022	128010	CD	O'Reilly Auto Parts	32.99		498,540.23		
01/28/2022	128059	CD	Cummins Sales & Service	588.75		499,128.98		
01/28/2022	128061	CD	ETEC SERVICES, INC	19,500.00		518,628.98		
01/28/2022	128110	CD	West Tennessee Ready-Mix	576.50		519,205.48		
<b>Monthly Totals: 412-52213-262</b>				<b>21,100.78</b>		<b>170,449.89</b>		
02/01/2022				0.00		689,655.37		
02/11/2022	128141	CD	Bob Austill Concrete Construction	1,800.00		691,455.37		
02/11/2022	128143	CD	BR Supply	7.23		691,462.60		
02/11/2022	128143	CD	BR Supply	1.14		691,463.74		
02/11/2022	128164	CD	Green Point Ag	118.06		691,581.80		
02/11/2022	128218	CD	Smith & Loveless	169.14		691,750.94		
02/25/2022	128361	CD	Cottrell Electric Co Inc	2,314.96		694,065.90		

Template Name: Standard Acct Analysis  
Created By: LGC

Fund: 412 Sewer Fund		Sewer Treatment And Disposal - Rep & Maint-Treatment Plant				Balance	Batch ID
Account Number : 412-52213-262		Transaction #	Type	Transaction Description	Debits	Credits	
02/25/2022	128374	CD	Green Point Ag		533.35	0.00	694,599.25
		<b>Monthly Totals: 412-52213-262</b>					
03/01/2022					4,943.88	0.00	175,393.77
03/04/2022	128453	CD	IDEX DISTRIBUTION INC		0.00	0.00	869,993.02
03/04/2022	128453	CD	IDEX DISTRIBUTION INC		486.46	0.00	870,479.48
03/18/2022	128670	CD	USA Blue Book		270.17	0.00	870,749.65
03/25/2022	128697	CD	Fastenal Company		688.91	0.00	871,438.56
		<b>Monthly Totals: 412-52213-262</b>					
04/01/2022					1,449.04	0.00	176,842.81
04/01/2022	128749	CD	Cottrell Electric Co Inc		0.00	0.00	1,048,284.87
04/01/2022	128749	CD	Cottrell Electric Co Inc		650.00	0.00	1,048,934.87
04/01/2022	128770	CD	Lane Flooring		390.00	0.00	1,049,324.87
04/14/2022	128970	CD	Roy Blackwell Enterprises		2,110.85	0.00	1,051,435.72
04/22/2022	129028	CD	Home Depot Credit Services		31,784.84	0.00	1,083,220.56
		<b>Monthly Totals: 412-52213-262</b>					
05/01/2022					34,977.75	0.00	211,820.56
05/13/2022	129342	CD	O'Reilly Auto Parts		0.00	0.00	1,295,083.18
		<b>Monthly Totals: 412-52213-262</b>					
		<b>Fund Totals: 412</b>					
					222,900.42	11,071.61	

\* 52,229  
264,059  
21,789  
285,844



# CODE COMPLIANCE DEPARTMENT REPORT: June 7, 2022



## TOUCH POINTS:

**Personnel Report:** Full Staff

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### **May Training:**

LAF-- TDOT

LAF-JN – Floodplain H&H webinar

PIE Webinar: New Research on State Resilience Planning Practices

May Coffee with My Girlfriends (monthly meeting) –Code issues discussed

LAF-JN-CH – CEOSF (Code Officer Safety Foundation) Legislative Strategies

A Contemporary Approach to Successful Stucco Wall Assemblies

Roundtable Discussion Cross-Connection Backflow

ADA – Friendly Modular Construction

Customizable Acoustical Solutions for Open

Expanding the Adoption of Performance Based Structural Fire Design in the U.S.

Conference with Atoka

Tiny Homes: How Thinking Small Might Help Solve Housing Affordability

JN – SCEMA Scholarship Interview

PWB Power Luncheon

JN-CH – ACCAT GoodPup





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**Drafting and/or Updating:**

- Hwy 51 Corridor Nonconforming & Unused Signs – On going
- Covington Municipal Code – Update on going
- Historic Zoning Commission – Design Guidelines – first draft in review
- Design Review Commission – Guidelines – First draft in review
- Municipal and Regional Subdivision Regulations



CODE MONTHLY REPORT  
FISCAL YEAR 2021/2022

PERMIT INFORMATION	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Building Permit - Commercial		9	3	5	5	7	4	4	3	1	4		45
Building Permit - Residential New Build	2	3	2		2		1		3		2		15
Building Permit - Residential Addition/Reno	3		7			4	1		1		3		19
Building Permit - Detached Garage	1												1
Building Permit - Portable Carport													0
Building Permit - Fence/Accessory Building	4	6	1		1	4	1	6	1	2	2		28
Plumbing/Sewer Permit	3	2	1	1	2	3	4		2		4		22
Mechanical/Gas Permit	1		2	1			2		1				7
Driveway Permit	2	2			1	1			1		3		10
Demolition Permit	1	1	2	2	2			1					9
Life Safety Permit	5	4	3	3	3	4	11		3		4		40
Sign Permit - Temporary/Candidate	1		1				2		7	1	5		17
Sign Permit - Permanent	2	5	3	2	6	6	9	1	2		5		41
Sign Removal - Permit													0
Flood Permit		1											1
<b>TOTAL PERMIT INFORMATION</b>	<b>25</b>	<b>32</b>	<b>25</b>	<b>14</b>	<b>22</b>	<b>29</b>	<b>35</b>	<b>12</b>	<b>24</b>	<b>4</b>	<b>32</b>	<b>0</b>	<b>254</b>
<b>BUILDING INSPECTIONS</b>													
Footing/Setback Inspection	2	3	5	5	12	3	5	2	3	3	3		46
Plumbing Inspection (Various Stages)	4	7	8	6	4	11	7	2	1	3	8		61
Sheathing Inspection	2	1	2	2	1	2					1		11
Framing Inspection	4	5	2	3	1	9	3	2	4	3	2		38
Brick Tie Inspection	1	1				3	2				1		8
Insulation Inspection	2	4	6	3	3	4	4	3	2	1	3		35
Above Ceiling	1					1	1						
Mechanical/Gas Inspection		2	2	1	5	7	2		1	1			21
Final Inspection	2	4	3	5	3	6	9	2			1		35
Sign Inspection	2	2			2	1	4				4		15
Demolition Inspection	1		2	2	1								6
Life Safety Inspection/ Reinspection	12	7	12	2	8	5	8	5	10		12		81
<b>TOTAL BUILDING INSPECTIONS</b>	<b>33</b>	<b>36</b>	<b>42</b>	<b>29</b>	<b>40</b>	<b>52</b>	<b>45</b>	<b>16</b>	<b>21</b>	<b>11</b>	<b>35</b>	<b>0</b>	<b>357</b>



CODE MONTHLY REPORT  
FISCAL YEAR 2021/2022

CERTIFICATE OF OCCUPANCY/COMPLETION	JUL	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL
Certificate of Occupancy/Completion - Commercial		3	2	1			3	3					12
Certificate of Occupancy/Completion - Residential	2	1		1	2	2	3	1			2		14
<b>TOTAL CERTIFICATE OF OCCUPANCIES</b>	<b>2</b>	<b>4</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>6</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>26</b>
<b>DEPARTMENT ACTIONS</b>													
Property Maintenance Concerns	95	109	75	33	68	5	2	6	6	11	96		506
Grass Concerns	164	105	68	49	4	2				75	91		558
<b>PERMIT INFORMATION</b>													
Notices Tagged/Mailed	279	207	124	82	70		2	6	1	84	159		1014
Municipal Court Citations/Summons	1	9				3	4		1		5		23
Animal Control (calls)	64	27	41	21	19	25	41	14	43	36	13		344
Animal Control (pickup/welfare checks)	10	8	25	8	11	8	34	18	18	22	13		175
Business License (New)	22	22	12	32	34	32	33	26	19	11	3		246
Business License (renewal, updates, questions)	99	90	52	48	31	41	35	36	98	88	6		
Peddler's Permits (questions, applications, renewals)	3	2	2	5	1	3		4	1	5			26
Transient Lodging													0
Food Truck License		1	1										2
HZC Reviews	1	6	2	3	1		4	2	4	6	5		34
Cemetery Research	62	56	58	67	54	54	53	43	40	63	7		557
Project Research	25	34	25	31	7	8	17	29	21	41	12		250
Rezoning Applications			1								1		2
Design Guidelines Reviews													0
Beer License	4	13		1	1	1	1	1	1	10			33
Beer Inspection	3	2					1	16	8				30
Zoning Letters & Inquiries			3	2	7	5	2	10	9		47		85
Meetings/Trainings/Webinars	35	15	8	10	5	9	7	8	11		4		112
<b>TOTAL CODE COMPLIANCE ACTIONS</b>	<b>867</b>	<b>706</b>	<b>497</b>	<b>392</b>	<b>313</b>	<b>196</b>	<b>236</b>	<b>219</b>	<b>252</b>	<b>170</b>	<b>364</b>	<b>0</b>	<b>3997</b>