



## EAGLEVILLE CITY COUNCIL REGULAR MEETING AGENDA

Eagleville City Hall  
Thursday, October 23, 2025

108 South Main Street  
7:00 p.m.

*Prior to meeting, please silence all electronic devices.*

- 1) **MAYORS WELCOME and CALL TO ORDER** – Mayor Chad Leeman
- 2) **ROLL CALL** – City Recorder Christina Rivas
- 3) **INVOCATION/PLEDGE OF ALLEGIANCE**
- 4) **ADOPTION OF THE AGENDA**
- 5) **CITIZENS' INPUT** - *Any Citizen shall be given up to three (3) minutes to address City Council on any issue. When the Mayor asks, please raise your hand if you wish to speak.*
- 6) **ADOPTION OF THE CONSENT AGENDA**
  - a. Approval of Minutes:
    - i) Work Session - September 9, 2025
    - ii) Public Hearing – September 23, 2025
    - iii) Regular Meeting – September 23, 2025
  - b. Financial Report – September 2025
- 7) **MAYOR AND COUNCIL PRESENTATIONS**
- 8) **DEPARTMENT REPORTS**
  - City Recorder
  - Events Coordinator
  - Finance Consultant
  - Fire Department
  - Parks Department
  - Police Department
- 9) **CITY MANAGER REPORT**

**10) OLD BUSINESS**

**11) NEW BUSINESS**

- a. Approve or Deny Wiregrass Bid of \$209,375 to Perform Asphalt Overlay Services in New Town Subdivision
- b. Approve or Deny Wiregrass Bid of \$107,325 to Perform Drainage Improvements for New Town Subdivision
- c. Approve or Deny Wiregrass Bid of \$3,700 to Provide Stonework to Level the Vacant Lot Adjacent to City Hall
- d. Approve or Deny Wiregrass Bid of \$9,130 to Pave the Cheatham Springs Road Curve
- e. Approve or Deny Ordinance 2025-009 Amendments to the Zoning Ordinance Regarding I-1 Zoning (First Reading)
- f. Approve or Deny Referring Ordinance 2025-009 to the Planning Commission for Recommendation
- g. Approve or Deny Providing the Employee Premium for the Consumer Driven Health Plan (CDHP) and contributing any difference between the CDHP Premium and the Limited PPO Premium into Employee Health Savings Accounts.
- h. Approve or Deny City Manager to Extend Oversight of Basic City Maintenance Duties to Park Management Consultant.
- i. Approve or Deny Resolution 2025-007 Public Entity Partners Property Conservation Matching Grant Program.

**12) MAYOR'S AND COUNCIL'S CLOSING REMARKS**

**13) ADJOURNMENT**

Item 6a

Approval of Minutes:

- i) Work Session – September 9, 2025
- ii) Public Hearing – September 23, 2025
- iii) Regular Meeting – September 23, 2025

**Minutes of the  
City Council Work Session  
Eagleville City Hall, Eagleville, TN  
Tuesday, September 9, 2025– 7:00 PM**

**1) MAYORS WELCOME and CALL TO ORDER**

Vice Mayor William Tollett called the meeting to order at 7:02 p.m.

**2) ROLL CALL**

The roll was called by City Recorder Christina Rivas.

**PRESENT:**

Vice Mayor William Tollett  
Councilman Ryan Edwards  
Councilman Brandon Emamalie  
Councilman Chris Hendrix

**ABSENT:**

Mayor Chad Leeman  
Councilman Jason Blair  
Councilman Craig Campbell

**STAFF:**

City Recorder Christina Rivas  
Officer Joshua Silva-Bieber  
City Manager Hellyn Riggins was absent.

Management Consultant Mike Walker  
Fire Chief Jonathan Armstrong arrived at 7:15 p.m.

**GUESTS:**

Derek Howard

**3) DISCUSSION**

**a) Discussion to fill the vacancy of City Judge with a term to expire January 2027.**

Vice Mayor Tollett suggested hiring both candidates until the end of the term. He stated that he had spoken with each of them and that they agreed to the idea. He noted that he also spoke with City Attorney Stephen Aymett who approved the compromise.

The Council thanked Mr. Derek Howard, one of the candidates, for his patience and willingness to participate in this new arrangement for the position of City Judge.

**b) Discussion of Impact Fee Accounts**

Management Consultant Mike Walker noted that Council had approved Impact Fees for new development and now, it is necessary to create a Development Impact Fee Fund. He stated that a resolution would be brought before Council to that affect. He explained that in the spring, a budget amendment would be prepared for Council approval to formally start the new fund.

Mr. Walker referred to the charts he prepared to demonstrate the variables for his projections for the fund. He stated that the assumptions were based on 15 new homes in the next year; with 25 homes per year thereafter. He explained that, after a few years, funds would accumulate to assist the Parks, Police and Fire departments with maintenance and equipment purchases.

Mr. Walker stated that the separate fund would make it easier to track and prove that funds were spent on expenditures applicable to development.

Discussion noted the following:

- The study should be repeated in 5 years to see if the current results are still valid or should be adjusted.
- The firm conducting the study would testify to its validity should the impact fees be challenged.
- The percentages applied in Mr. Walker's projections were based on the study.

**c) Annual Progress Reports for Plans of Services, adopted September 2024; to be presented at a Public Hearing scheduled for September 23, 2025 per T.C.A. §6-51-108(c).**

City Recorder Christina Rivas stated that this item was to make Council aware that a Public Hearing has been scheduled and posted in the newspaper to present Progress Reports for the annexations, which were approved in September 2024. She noted that these reports on the City's progress toward fulfilling the Plans of Services for these annexations were mandated by statute.

Vice Mayor Tollett and Council wished Fire Chief Jonathan Armstrong a happy birthday.

**d) Review designs for military banners.**

City Recorder Christina Rivas stated that when the item was added to the agenda, the thought was that prices would be available. She noted that, at present this was not the case, but that it would be important for Staff to learn if these designs were in line with what Council had in mind.

Council Members stated that they liked the banners and felt that the community would as well.

Council Member Brandon Emamalie noted that these banners would be great for Veteran's Day.

**e) Update from Events Committee regarding potential festivities for America's 250<sup>th</sup> birthday.**

City Recorder Christina Rivas explained that when the Events Committee met, the meeting ran long and this item was last on the agenda. She noted that the committee would discuss the item at the next meeting – likely after Fall Festival. She offered to convey any ideas or recommendations Council may have to the committee for consideration.

**4) NEW BUSINESS**

Council Member Ryan Edwards requested to add to an agenda the topic of new batting cages for the park. Council Member Emamalie stated that he should contact Parks Director Will Vaughn and have him bring the topic to the Park Board, which could submit their recommendations to Council.

Fire Chief Jonathan Armstrong informed Council that he had received a letter of gratitude for the Fire Department's assistance with a funeral procession. He noted that he receives expressions of gratitude from the community on a monthly basis.

**5) ADJOURNMENT**

Vice Mayor Tollett confirmed there was no further business and adjourned the meeting at 7:21 p.m.

Approved by:

\_\_\_\_\_  
Vice Mayor William Tollett

Submitted by:

\_\_\_\_\_  
City Recorder Christina Rivas

Date minutes approved: \_\_\_\_\_

**Minutes of the  
City Council Public Hearing  
Eagleville City Hall, Eagleville, TN  
Tuesday, September 23, 2025 – 7:00 PM**

**1) MAYOR'S WELCOME and CALL TO ORDER**

Mayor Chad Leeman called the meeting to order at 7:06 p.m.

**2) ROLL CALL**

The roll was called by City Recorder Christina Rivas.

**PRESENT:**

Mayor Chad Leeman  
Vice Mayor William Tollett  
Councilman Craig Campbell  
Councilman Brandon Emamalie  
Councilman Chris Hendrix

**ABSENT:**

Councilman Jason Blair  
Councilman Ryan Edwards

**STAFF:**

City Manager Hellyn Riggins  
City Recorder Christina Rivas  
Chief David Breniser

Management Consultant Mike Walker  
City Attorney Stephen Aymett

**3) PUBLIC HEARING**

**a) Progress Report for Plan of Services for the roadway between the Williamson County Line westerly to Highway 41A, College Grove Road – 1 year post annexation.**

There were no speakers.

City Manager Hellyn Riggins reviewed the City's progress toward fulfilling the Plan of Services for this annexation over the past year. She noted the following:

- The Eagleville Police Department patrols the annexed area and responds to calls.
- In the future, traffic signals will be needed, but at this time the subdivision has not been approved; therefore, these items are not yet needed.
- The Eagleville Fire Department responds to calls in the annexed area.
- Consolidated Utility District (CUD) continues to provide water to the area, as before.
- CUD has not reached an agreement with the property owner to supply water for fire protection to the area.
  - A larger water line is required for fire hydrants.
  - This issue between these two parties is the reason development has been delayed. The City has no bearing on this point.
- Wastewater and garbage collection are not applicable as only the roadway was annexed.
- Inspections and Code Enforcement are not applicable.
- Streets have been monitored and maintained as needed.
- Children living in the area are eligible to attend Eagleville School, however the school is managed by Rutherford County and not the City.

- Nothing has changed with zoning. The area annexed was zoned as R-2 Planned Residential Development (PRD).
- There have been no changes in street lighting.
- Access to the City's park provides recreation.

**b) Progress Report for Plan of Services for 68.21 acres along College Grove Road; Map 120, Parcels 02312, 02303, 02310 – 1 year post annexation.**

There were no speakers.

City Manager Hellyn Riggins stated that this property was proposed for a subdivision. She noted the progress made for the Plan of Services as follows:

- The Eagleville Police Department patrols and responds to calls in this area.
- Ms. Riggins noted that the purpose of the Plans of Services is to confirm that the annexed area is provided with the same services as the rest of the city.
- Traffic signals will be installed when warranted.
- Road improvements will be conducted when necessary.
- The Eagleville Fire Department is prepared to respond to calls in the annexed area.
- Water is available, however water for fire protection is not available at this time, as water lines that can provide the pressure and quantity of water necessary, have not been installed by the water utility.
  - The property owner, developer and CUD are in negotiations over this matter.
- Wastewater has not been approved, due to the lack of development.
  - Discussion will commence regarding the installation of a Septic Tank Effluent Pump (STEP) System when the subdivision is ready to begin.
  - Per the annexation agreement, the City will assume the STEP system, once the development has been completed.
- Garbage collection is not applicable, as the City does not provide this service.
- Streets have been monitored and patched as needed.
- The school is managed by Rutherford County.
- Inspections and code enforcement will begin when development of the property commences.
- Zoning has been fulfilled and the area is designated as R-2 Medium Density.
- There have been no changes to street lighting at this time.
- Access to the City park provides recreation.

**4) MAYOR'S CLOSING REMARKS**

There were no remarks.

**5) ADJOURNMENT**

Mayor Leeman confirmed there was no further business and adjourned the meeting at 7:12 p.m.

Approved by:

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Mayor Chad Leeman

Submitted by:

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City Recorder Christina Rivas

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Date Minutes Approved

**Minutes of the  
City Council Regular Meeting  
Eagleville City Hall, Eagleville, TN  
Tuesday, September 23, 2025**

**1) MAYORS WELCOME and CALL TO ORDER**

Mayor Chad Leeman called the meeting to order at 7:13 p.m.

**2) ROLL CALL**

The roll was called by City Recorder Christina Rivas.

**PRESENT:**

Mayor Chad Leeman  
Vice Mayor William Tollett  
Councilman Craig Campbell  
Councilman Brandon Emamalie  
Councilman Chris Hendrix

**ABSENT:**

Councilman Jason Blair  
Councilman Ryan Edwards

**STAFF:**

City Manager Hellyn Riggins  
City Recorder Christina Rivas  
Police Chief David Breniser

Management Consultant Mike Walker  
City Attorney Stephen Aymett

**GUESTS:**

Alan Brown            Jami Averwater            Derek Howard            Jason Rowe

**3) INVOCATION/PLEDGE OF ALLEGIANCE**

Mayor Leeman gave the Invocation.  
Council Member Chris Hendrix led the Pledge of Allegiance.

**4) ADOPTION OF THE AGENDA**

Vice Mayor William Tollett moved to adopt the Agenda.  
Council Member Craig Campbell seconded the motion.  
The **MOTION** passed 5-0.

**5) CITIZENS' INPUT**

There were no speakers.

**6) ADOPTION OF THE CONSENT AGENDA**

- a. Approval of Minutes:
- Work Session – August 12, 2025
  - Regular Meeting – August 26, 2025
- b. Financial Report – August 2025

Vice Mayor Tollett moved to adopt the Consent Agenda.  
Council Member Brandon Emamalie seconded the motion.  
The **MOTION** passed 5-0.

**7) MAYOR AND COUNCIL PRESENTATIONS**

There were no presentations.

**8) DEPARTMENT REPORTS**

**City Recorder**

**Management/Financial Consultant's Report**

**Fire Department**

**Parks Department**

**Police Department**

Mayor Leeman noted that the Department Reports were in the packet.

**9) CITY MANAGER REPORT**

It was noted that the City Manager's Report was in the packet.

**10) OLD BUSINESS**

- a. **Approve or Deny Resolution 2025-005 to fill the vacancy of City Judge with a term to expire January 2027 – naming the appointed judge(s).**

Vice Mayor Tollett moved to approve Resolution 2025-005 to appoint Derek Howard and Jami Averwater to fill the position of City Judge with the term expiring January 2027.

Council Member Emamalie seconded the motion.

The **MOTION** passed 5-0.

**11) NEW BUSINESS**

- a. **Approve or Deny Resolution 2025-006 To Create a Development Impact Fund in a Separate Financial Account.**

Vice Mayor Tollett moved to approve Resolution 2025-006.

Council Member Hendrix seconded the motion.

The **MOTION** passed 5-0.

- b. **Approve or Deny Appointment of John Pelham Curtis to represent the City of Eagleville on the Rutherford County Library Board.**

Vice Mayor Tollett moved to approve the appointment of John Pelham Curtis to the Rutherford County Library Board.

Council Member Hendrix seconded the motion.

Mayor Leeman noted that he was glad to have found a candidate, as the City has had difficulty finding someone to represent the community for some time. He stated that the item was added to the agenda unexpectedly, upon receipt of Mr. Curtis' application.

The **MOTION** passed 5-0.

**12) MAYOR’S AND COUNCIL’S CLOSING REMARKS**

Mayor Leeman stated that Staff has been working hard to prepare for the Fall Festival and that all 133 spaces for vendors have been filled.

City Manager Hellyn Riggins informed Council of the following items:

- A proposal for State Championship signs is in their packet and requested feedback in order to proceed.
- Military banners have been ordered and are expected by the end of October.
- Currently, the October Work Session is scheduled during Fall Break. Council was asked to submit their preference to the City Recorder, if they wished to move the date.

Vice Mayor Tollett requested an update from the City Engineer regarding the drainage issues and other items that have not been completed in the Eagle View subdivision. Ms. Riggins stated that she was trying to have the cable company install their lines prior to the final paving.

Vice Mayor Tollett congratulated the new City Judges and thanked them for their patience and cooperation.

Ms. Riggins informed Council that the Request for Bid Proposal for the paving of the New Town area and Cheatham Springs Road has been posted. Management Consultant Mike Walker noted that the deadline for submittals is October 14, 2025.

It was noted that this project did not include paving the lot next to City Hall.

Mr. Walker explained that the bid proposals will need to be considered at Council’s Regular Meeting on October 23<sup>rd</sup>, in order to maintain the timeline required by the grant.

Police Chief David Breniser stated that the City will have four POST certified officers for the Fall Festival, as the City’s two newest officers will graduate from the Police Academy on September 26 – the day before the festival. He noted that, as a result, the City was able to reduce the number of officers requested from the County from 6 to 4, for the event; thereby reducing the costs.

Council Member Emamalie thanked Chiefs Breniser and Armstrong for a successful Homecoming Parade.

**13) ADJOURNMENT**

Mayor Leeman confirmed there was no further business and adjourned the meeting at 7:28 p.m.

Approved by:

\_\_\_\_\_  
Mayor Chad Leeman

Submitted by:

\_\_\_\_\_  
City Recorder Christina Rivas

Date minutes approved: \_\_\_\_\_

Item 6b      Financial Report – September 2025

**CITY OF EAGLEVILLE, TENNESSEE**  
**FOR THE MONTH ENDED SEPTEMBER 30, 2025**



# Waycaster, CPA LLC

To the City Council  
City of Eagleville, Tennessee

Please accept this letter as a summary of the City's activity for the month ended September 30, 2025.

- The General Fund had \$2,215,370 in cash at September 30th; an increase from the prior month of \$71,719. The Fund reports a monthly profit of \$43,275 with a year-to-date profit of \$35,685. State sales tax for the month totaled \$8,951 and local option sales tax for the month totaled \$107,740. The first quarterly allocation of fire funding was received at \$30,000.
- The overall revenues of the General Fund were \$172,658, while total expenditures were \$129,382.
- The overall budgeted revenues are \$1,901,870; \$524,708 of this has been collected – this represents 27.59%. The overall budgeted expenditures (excluding transfers) are \$1,647,214; \$432,580 of this has been expended – this represents 26.26%.
- Below is a table detailing the fund balance of the General Fund as of September 30, 2025:

## General Fund

Fund Balance - Beginning	\$ 2,317,165.00
Add: Revenues	\$ 524,708.00
Less: Expenses	<u>\$ (489,024.00)</u>
Fund Balance - Ending	\$ 2,352,849.00
Recommended Minimum Balance	\$ 1,500,000.00
Excess Fund Balance	<b>\$ 852,849.00</b>

- At month-end, the State Street Aid Fund had a cash balance of \$338,007– an increase of \$833 from the prior month. Interest earnings totaled \$1,017 from the LGIP. The fund has a monthly profit of \$321, with a year-to-date profit of \$8,532.
- The Debt service fund currently has \$316,579 in cash available. Interest earnings totaled \$883. The fund reports a profit of \$883, with a year-to-date loss of \$132,731.
- The Capital Projects Fund has \$284,581 at month-end. The fund reports a loss of \$2,477, with a year-to-date loss of \$94,300. Capital outlay thus far totals \$96,707.
- The Sewer Fund had \$766,948 as of September 30th. This is an increase of \$9,411 from the prior month. September reports an operating profit of \$7,306 with a net profit of \$6,326. The year-to-date operating profit is \$13,161 with a year-to-date profit of \$10,380. As a reminder, this includes depreciation expense totaling \$21,626 thus far, which is a non-cash expenditure. Interest earned totaled \$2,124.

Thank you,  
Cassie Edrington, MPA

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# Waycaster, CPA LLC

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To the City Council  
City of Eagleville, Tennessee  
Eagleville, Tennessee

The accompanying financial statements of the City of Eagleville, Tennessee as of September 30, 2025, and for the three months ended were not subjected to an audit, review, or compilation engagement by us and we do not express an opinion, a conclusion, nor provide any assurance on them.

October 21, 2025

**City of Eagleville**  
**Balance Sheet**  
 As of September 30, 2025

	Sep 30, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
105 - Volunteer Bank GF	281,468.03
Apex Bank - CD	200,000.00
LGIP - General Fund	1,549,013.40
100 · Petty Cash	250.00
104 · US Bank Checking	147,387.72
116 · Apex Bank - General Fund	37,251.00
<b>Total Checking/Savings</b>	2,215,370.15
<b>Other Current Assets</b>	
122 - State/Local Taxes Recv.	123,416.09
126 - Prop. Taxes Rec-Curr Yr	221,831.24
AFDA Property Taxes	-3,496.41
Due from Capital Projects Fund	12,275.00
124 · Lease Receivable	48,795.34
125 · Lease Receivable - Interest	357.70
135 · Due from Sewer Fund	-4,865.42
<b>Total Other Current Assets</b>	398,313.54
<b>Total Current Assets</b>	2,613,683.69
<b>TOTAL ASSETS</b>	<b>2,613,683.69</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
215 - Due to Street Aid Fund	500.93
221 - Payroll Liabilities	-595.82
230 - Deferred Property Tax Rev	218,334.83
233 · Lease Deferred Inflow	41,822.43
239 · Due to State - Litigation Tax	261.37
243 · E-Ticketing	510.00
<b>Total Other Current Liabilities</b>	260,833.74
<b>Total Current Liabilities</b>	260,833.74
<b>Total Liabilities</b>	260,833.74
<b>Equity</b>	
350 - Fund Balance	2,317,165.38
Net Income	35,684.57
<b>Total Equity</b>	2,352,849.95
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>2,613,683.69</b>

City of Eagleville  
**Profit & Loss**  
 September 2025

	<u>Sep 25</u>	<u>Jul - Sep 25</u>
<b>Income</b>		
<b>Fines &amp; Fees</b>		
32615 · Planning Dept. Fees	0.00	500.00
32616 · CC Processing Fees	50.65	165.65
35110 · City Court Fines & Costs	3,112.50	13,288.62
35140 · Drug Fees	0.00	118.75
<b>Total Fines &amp; Fees</b>	<b>3,163.15</b>	<b>14,073.02</b>
<b>Interest Income</b>		
36100 · Interest Gen. Fund Svgs	5,339.85	15,784.91
36101 · Interest Income - CD	0.00	328.78
<b>Total Interest Income</b>	<b>5,339.85</b>	<b>16,113.69</b>
<b>Intergovernmental Revenue</b>		
33102 · Ruth. Co Fire Dept Grant	30,000.00	30,000.00
33320 · TVA n Lieu of Tax	0.00	0.00
33500 · State of TN-Telecomm.STG	60.84	181.68
33510 · State of TN-Sales Tax	8,951.21	25,421.66
33530 · State of TN-Beer Tax	176.66	176.66
33552 · St of TN-Cty St/Trans	123.10	369.30
33558 · State Trans. & Modernization	39.61	115.24
33593 · Excise Tax	0.00	0.00
33700 · State of TN Sport Betting	0.00	407.75
<b>Total Intergovernmental Revenue</b>	<b>39,351.42</b>	<b>56,672.29</b>
<b>License &amp; Permits</b>		
32610 · Building Permits	1,152.50	18,684.50
<b>Total License &amp; Permits</b>	<b>1,152.50</b>	<b>18,684.50</b>
<b>Local Taxes</b>		
31200 · Property Taxes-Pr. Years	174.00	3,701.00
31300 · Tax Penalty & Interest	15.64	280.21
31600 · Rutherford Co Sales Tax	107,739.78	356,246.77
31800 · Business Taxes	9.37	1,453.35
31980 · Liquor by Drink Tax	3,791.99	10,520.74
31990 · Local Beer Tax	2,459.03	9,003.56
<b>Total Local Taxes</b>	<b>114,189.81</b>	<b>381,205.63</b>
<b>Misc. Revenues</b>		
36211 - Rent - House	1,650.00	4,950.00
36000 · Misc. Income	0.00	343.01
36200 · Chamber of Commerce Rent	500.00	1,500.00
36210 · Rental Income	3,641.08	10,855.78
36240 · Dividends & Reimbursements	45.00	1,310.00
<b>Total Misc. Revenues</b>	<b>5,836.08</b>	<b>18,958.79</b>
<b>Parks &amp; Recreation Revenue</b>		
34727 · Pavilion & Field Rent	1,075.00	2,425.00
34728 · Booth Fees	650.00	5,825.00
34729 · Event Sponsorships	1,900.00	10,750.00

**City of Eagleville**  
**Profit & Loss**  
**September 2025**

	<u>Sep 25</u>	<u>Jul - Sep 25</u>
Total Parks & Recreation Revenue	3,625.00	19,000.00
Total Income	<u>172,657.81</u>	<u>524,707.92</u>

**City of Eagleville**  
**Profit & Loss**  
**September 2025**

Expense	Sep 25	Jul - Sep 25
<b>41000 - General Gov.</b>		
111 - City Recorder	4,403.20	10,996.21
113 - City Manager	7,776.46	19,420.13
114- Salaries -City Clerk	4,328.00	10,808.71
140 - Retirement	1,226.52	3,647.07
141 - Payroll Taxes	4,123.03	5,942.30
142 - Insurance	1,881.00	5,643.00
146 - Workman's Comp	0.00	390.37
211 - Postage	78.00	257.00
230 - Dues	675.00	785.00
241 - Electricity	720.31	1,503.13
242 - Water	28.65	57.60
244 - Natural Gas	31.80	63.60
245 - Telephone & Internet	425.78	851.56
250 - Professional Services	9,000.00	9,000.00
251 - City Judge Fee	300.00	450.00
252 - Attorney Fees	1,750.00	3,500.00
253 - Accounting Fees	1,800.00	9,225.00
254 - Engineering	1,183.00	1,183.00
257 - Planning / Zoning	6.08	18.24
258 - House - Lease Expenses	165.00	495.00
261 - Repair & Maint Vehicle	1,527.79	2,427.79
280 - Staff - day trips	87.92	87.92
295 - Trash pickup	54.02	108.05
299 - Miscellaneous	0.00	6.99
310 - Office Supplies	144.95	336.83
320 - Parts & Supplies - Vehicl	795.18	1,338.20
331 - Fuel - Vehicle	109.91	220.39
415 - Pers. Prop. Audit Costs	0.00	0.00
454 - Sewer	203.70	410.37
471 - Economic Development	0.00	7,000.00
510 - Insurance/ Bonds	0.00	20,273.35
531 - Copier Lease / New Equip.	612.16	1,022.52
534 - Cleaning/Janitorial	245.00	669.25
535 - Facility & Grounds R&M	135.48	332.48
536 - Parts/Supplies	0.00	394.06
538 - Library Grant	12,752.75	25,505.50
539- Building Inspections	425.00	680.00
541 - Re-appraisal Fees	0.00	0.00
548 - Mayor's Discretionary Acc	84.94	84.94
556 - Bank Fees - Other	105.47	213.89
562 - Tech - Annual Maint	0.00	12,621.96
540 - Schools - Liquor Tax Pass Thru	1,734.62	3,364.37

**City of Eagleville**  
**Profit & Loss**  
**September 2025**

	<u>Sep 25</u>	<u>Jul - Sep 25</u>
546 · 546 - Staff Mtgs/Confer	0.00	60.00
564 · Storage	75.00	225.00
568 · Property Tax Fees	2,779.00	2,779.00
<b>Total 41000 · General Gov.</b>	<b>61,774.72</b>	<b>164,399.78</b>

**City of Eagleville**  
**Profit & Loss**  
**September 2025**

Expense	<u>Sep 25</u>	<u>Jul - Sep 25</u>
<b>42100 · Police Dept.</b>		
111 - Salaries - Police Chief	6,066.76	15,147.84
113 - Hourly Pay	11,892.80	29,703.28
140 - Retirement	1,334.40	3,960.81
141 - Payroll Taxes	0.00	1,888.50
142 - Insurance	2,508.00	7,524.00
146 - Workman's Comp	0.00	9,396.75
147 - Unemployment Tax	0.00	0.00
241 - Electricity	269.99	559.81
242- Water	16.10	32.37
244 - Natural Gas	8.20	16.40
245 - Telephone & Internet	397.04	794.08
261 - Vehicle Expense	0.00	53.57
266 - Facility Repair & Maint	24.00	72.00
295 - Trash Pickup	13.50	27.00
299 - Miscellaneous	7.00	12.25
300 - Supplies	0.00	50.48
301 - Cell phones & Air Cards	231.27	463.89
312 - Equipment	0.00	635.00
331 - Vehicle Fuel	341.98	812.62
510 - Insurance	0.00	24,299.97
562 - Tech - Annual Maint	0.00	3,694.84
<b>Total 42100 · Police Dept.</b>	<u>23,111.04</u>	<u>99,145.46</u>

City of Eagleville  
**Profit & Loss**  
 September 2025

Expense	<u>Sep 25</u>	<u>Jul - Sep 25</u>
<b>42200 · Fire Dept.</b>		
111 - Salaries - Fire Chief	5,977.76	14,922.72
113 - Salaries - Fire Hourly	11,988.84	30,100.54
140 - Retirement	1,334.92	3,960.89
141 - Payroll Taxes	0.00	2,061.41
142 - Insurance	1,254.49	3,763.47
146 - Workman's Comp	0.00	6,685.99
148 - Training	25.95	241.95
162 - Incentive Program	700.00	1,360.00
230 - Dues	0.00	416.55
231 - Advertising / Promotion	222.50	222.50
241 - Electricity	766.50	1,738.73
242 - Water	42.12	85.97
244 - Natural Gas	27.70	56.34
245 - Telephone & Internet	355.77	711.54
261 - R & M - Veh & Equip	0.00	2,423.45
266 - Facility R & M	30.00	90.97
295 - Trash pickup	13.50	27.00
300 - Fire Dept Supplies/ Misc.	336.58	804.75
320 - Parts & Supplies - Truck	0.00	0.00
325 - Turnout/Clothing	0.00	0.00
331 - Fire Dept. Fuel	554.22	1,030.52
510 - Insurance	0.00	35,720.90
562 - Tech - Annual Maint	0.00	4,706.73
621 - Truck & Equip Testing	0.00	0.00
624 - On Truck Equip	4,259.15	16,149.16
<b>Total 42200 · Fire Dept.</b>	<u>27,890.00</u>	<u>127,282.08</u>

**City of Eagleville**  
**Profit & Loss**  
**September 2025**

Expense	<u>Sep 25</u>	<u>Jul - Sep 25</u>
<b>44400 · Parks &amp; Recreation</b>		
111 - Salary -Park/Maint Super,	3,801.60	9,494.96
140 - Retirement	282.46	839.99
141 - Payroll Taxes	0.00	415.85
142 - Insurance	627.00	1,881.00
146 - Workman's Comp	0.00	1,005.89
241 - Electricity	256.39	649.90
242 - Water	17.11	35.87
245 - Phone	30.00	60.00
250 - Professional Services	1,083.33	3,249.99
254 - Mowing	0.00	0.00
260 - Maintenance	20.00	2,489.66
295 - Trash pickup	75.00	150.00
299 - Misc.	36.98	36.98
300 - Supplies	219.24	460.38
312 - Equipment	64.65	64.65
320 - Concession Stand	-176.90	0.00
510 - Insurance	0.00	5,855.17
562 - Tech - Annual Maint	0.00	175.94
583 - Fall Festival	9,769.41	12,936.91
584 - Christmas Events	0.00	449.60
585 - Summer Events	500.00	1,500.00
<b>Total 44400 · Parks &amp; Recreation</b>	<u>16,606.27</u>	<u>41,752.74</u>

**City of Eagleville**  
**Profit & Loss**  
**September 2025**

	<u>Sep 25</u>	<u>Jul - Sep 25</u>
<b>Expense</b>		
<b>51000 · Other Financing Use</b>		
51621 - Transfer to Street Aid	0.00	5,443.29
51630 - Transfer to Debt Servic	0.00	51,000.00
<b>Total 51000 · Other Financing Use</b>	<u>0.00</u>	<u>56,443.29</u>
<b>Total Expense</b>	<u>129,382.03</u>	<u>489,023.35</u>
<b>Net Income</b>	<u><b>43,275.78</b></u>	<u><b>35,684.57</b></u>

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

	<u>Jul - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Income</b>				
<b>Fines &amp; Fees</b>				
32615 · Planning Dept. Fees	500.00	900.00	-400.00	55.56%
32616 · CC Processing Fees	165.65	1,600.00	-1,434.35	10.35%
35110 · City Court Fines & Costs	13,288.62	46,000.00	-32,711.38	28.89%
35140 · Drug Fees	118.75			
<b>Total Fines &amp; Fees</b>	<b>14,073.02</b>	<b>48,500.00</b>	<b>-34,426.98</b>	<b>29.02%</b>
<b>Fire Dept. Income</b>				
34260 · Fire Dept Donations	0.00	1,000.00	-1,000.00	0.0%
<b>Total Fire Dept. Income</b>	<b>0.00</b>	<b>1,000.00</b>	<b>-1,000.00</b>	<b>0.0%</b>
<b>Interest Income</b>				
36100 · Interest Gen. Fund Svgs	15,784.91	40,000.00	-24,215.09	39.46%
36101 · Interest Income - CD	328.78	11,000.00	-10,671.22	2.99%
<b>Total Interest Income</b>	<b>16,113.69</b>	<b>51,000.00</b>	<b>-34,886.31</b>	<b>31.6%</b>
<b>Intergovernmental Revenue</b>				
33100 · Police Salary Supplement	0.00	3,200.00	-3,200.00	0.0%
33101 · TSHO Grant	0.00	4,000.00	-4,000.00	0.0%
33102 · Ruth. Co Fire Dept Grant	30,000.00	80,000.00	-50,000.00	37.5%
33320 · TVA n Lieu of Tax	0.00	9,900.00	-9,900.00	0.0%
33500 · State of TN-Telecomm.STG	181.68	725.00	-543.32	25.06%
33510 · State of TN-Sales Tax	25,421.66	100,500.00	-75,078.34	25.3%
33530 · State of TN-Beer Tax	176.66	360.00	-183.34	49.07%
33552 · St of TN-Cty St/Trans	369.30	1,400.00	-1,030.70	26.38%
33558 · State Trans. & Modernization	115.24	275.00	-159.76	41.91%
33593 · Excise Tax	0.00	1,400.00	-1,400.00	0.0%
33700 · State of TN Sport Betting	407.75	1,500.00	-1,092.25	27.18%
<b>Total Intergovernmental Revenue</b>	<b>56,672.29</b>	<b>203,260.00</b>	<b>-146,587.71</b>	<b>27.88%</b>
<b>License &amp; Permits</b>				
32600 · Business License	0.00	100.00	-100.00	0.0%
32610 · Building Permits	18,684.50	42,000.00	-23,315.50	44.49%
32620 · Beer Permits	0.00	200.00	-200.00	0.0%
<b>Total License &amp; Permits</b>	<b>18,684.50</b>	<b>42,300.00</b>	<b>-23,615.50</b>	<b>44.17%</b>
<b>Local Taxes</b>				
31100 · Property Tax	0.00	201,235.00	-201,235.00	0.0%
31200 · Property Taxes-Pr. Years	3,701.00	6,200.00	-2,499.00	59.69%
31300 · Tax Penalty & Interest	280.21	500.00	-219.79	56.04%
31600 · Rutherford Co Sales Tax	356,246.77	1,112,000.00	-755,753.23	32.04%
31800 · Business Taxes	1,453.35	65,000.00	-63,546.65	2.24%
31980 · Liquor by Drink Tax	10,520.74	35,000.00	-24,479.26	30.06%
31990 · Local Beer Tax	9,003.56	39,000.00	-29,996.44	23.09%
<b>Total Local Taxes</b>	<b>381,205.63</b>	<b>1,458,935.00</b>	<b>-1,077,729.37</b>	<b>26.13%</b>
<b>Misc. Revenues</b>				
34621 - Donations Police	0.00	1,000.00	-1,000.00	0.0%
36211 - Rent - House	4,950.00	18,150.00	-13,200.00	27.27%

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

	<u>Jul - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
36000 · Misc. Income	343.01	2,500.00	-2,156.99	13.72%
36200 · Chamber of Commerce Rent	1,500.00	6,000.00	-4,500.00	25.0%
36210 · Rental Income	10,855.78	40,000.00	-29,144.22	27.14%
36240 · Dividends & Reimbursements	1,310.00	6,000.00	-4,690.00	21.83%
<b>Total Misc. Revenues</b>	<b>18,958.79</b>	<b>73,650.00</b>	<b>-54,691.21</b>	<b>25.74%</b>
<b>Parks &amp; Recreation Revenue</b>				
34724 · Ballpark Fence Banners	0.00	3,000.00	-3,000.00	0.0%
34725 · Conc. Stand Income	0.00	1,000.00	-1,000.00	0.0%
34726 · Ball Sign-up Fees	0.00	2,500.00	-2,500.00	0.0%
34727 · Pavilion & Field Rent	2,425.00	125.00	2,300.00	1,940.0%
34728 · Booth Fees	5,825.00	4,900.00	925.00	118.88%
34729 · Event Sponsorships	10,750.00	11,700.00	-950.00	91.88%
<b>Total Parks &amp; Recreation Revenue</b>	<b>19,000.00</b>	<b>23,225.00</b>	<b>-4,225.00</b>	<b>81.81%</b>
<b>Total Income</b>	<b>524,707.92</b>	<b>1,901,870.00</b>	<b>-1,377,162.08</b>	<b>27.59%</b>

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

Expense	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>41000 - General Gov.</b>				
111 - City Recorder	10,996.21	57,251.00	-46,254.79	19.21%
112 - Overtime Pay	0.00	2,651.00	-2,651.00	0.0%
113 - City Manager	19,420.13	101,094.00	-81,673.87	19.21%
114- Salaries -City Clerk	10,808.71	56,260.00	-45,451.29	19.21%
140 - Retirement	3,647.07	16,142.00	-12,494.93	22.59%
141 - Payroll Taxes	5,942.30	16,621.00	-10,678.70	35.75%
142 - Insurance	5,643.00	23,688.00	-18,045.00	23.82%
146 - Workman's Comp	390.37	6,290.00	-5,899.63	6.21%
147 - Unemployment Tax	0.00	300.00	-300.00	0.0%
211 - Postage	257.00	800.00	-543.00	32.13%
230 - Dues	785.00	2,100.00	-1,315.00	37.38%
231 - Legal Notices / Ads	0.00	1,800.00	-1,800.00	0.0%
241 - Electricity	1,503.13	7,000.00	-5,496.87	21.47%
242 - Water	57.60	700.00	-642.40	8.23%
244 - Natural Gas	63.60	3,600.00	-3,536.40	1.77%
245 - Telephone & Internet	851.56	3,345.00	-2,493.44	25.46%
250 - Professional Services	9,000.00	36,000.00	-27,000.00	25.0%
251 - City Judge Fee	450.00	1,800.00	-1,350.00	25.0%
252 - Attorney Fees	3,500.00	26,000.00	-22,500.00	13.46%
253 - Accounting Fees	9,225.00	32,000.00	-22,775.00	28.83%
254 - Engineering	1,183.00	15,000.00	-13,817.00	7.89%
256 - Audit Fees	0.00	6,500.00	-6,500.00	0.0%
257 - Planning / Zoning	18.24	4,000.00	-3,981.76	0.46%
258 - House - Lease Expenses	495.00	2,000.00	-1,505.00	24.75%
261 - Repair & Maint Vehicle	2,427.79	1,000.00	1,427.79	242.78%
280 - Staff - day trips	87.92	775.00	-687.08	11.35%
281 - Staff - overnight	0.00	500.00	-500.00	0.0%
282 - City Council Travel	0.00	500.00	-500.00	0.0%
283 - Boards & Comm - Travel	0.00	500.00	-500.00	0.0%
295 - Trash pickup	108.05	600.00	-491.95	18.01%
299 - Miscellaneous	6.99	2,000.00	-1,993.01	0.35%
301 - Cell Phones & Air Cards	0.00	410.00	-410.00	0.0%
310 - Office Supplies	336.83	2,500.00	-2,163.17	13.47%
320 - Parts & Supplies - Vehicl	1,338.20	1,000.00	338.20	133.82%
331 - Fuel - Vehicle	220.39	1,700.00	-1,479.61	12.96%
415 - Pers. Prop. Audit Costs	0.00	175.00	-175.00	0.0%
454 - Sewer	410.37	2,500.00	-2,089.63	16.42%
471 - Economic Development	7,000.00	7,400.00	-400.00	94.6%
510 - Insurance/ Bonds	20,273.35	25,000.00	-4,726.65	81.09%
531 - Copier Lease / New Equip.	1,022.52	3,580.00	-2,557.48	28.56%
534 - Cleaning/Janitorial	669.25	2,500.00	-1,830.75	26.77%
535 - Facility & Grounds R&M	332.48	5,000.00	-4,667.52	6.65%

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

	<u>Jul - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
536 - Parts/Supplies	394.06	600.00	-205.94	65.68%
538 - Library Grant	25,505.50	51,011.00	-25,505.50	50.0%
539- Building Inspections	680.00	6,000.00	-5,320.00	11.33%
541 - Re-appraisal Fees	0.00	6,318.00	-6,318.00	0.0%
548 - Mayor's Discretionary Acc	84.94	1,000.00	-915.06	8.49%
555 - Credit Card Fee	0.00	1,600.00	-1,600.00	0.0%
556 - Bank Fees - Other	213.89	200.00	13.89	106.95%
562 - Tech - Annual Maint	12,621.96	12,800.00	-178.04	98.61%
563 - Tech - Hardware & Softwar	0.00	250.00	-250.00	0.0%
565 - Beautification	0.00	1,000.00	-1,000.00	0.0%
540 - Schools - Liquor Tax Pass Thru	3,364.37	17,500.00	-14,135.63	19.23%
546 - 546 - Staff Mtgs/Confer	60.00	500.00	-440.00	12.0%
546b - 546B - City Council Mtgs/Confer	0.00	500.00	-500.00	0.0%
546c - 546C - PC & BZA Mtgs & Conferen	0.00	500.00	-500.00	0.0%
564 - Storage	225.00	1,000.00	-775.00	22.5%
568 - Property Tax Fees	2,779.00	4,850.00	-2,071.00	57.3%
<b>Total 41000 - General Gov.</b>	<b>164,399.78</b>	<b>586,211.00</b>	<b>-421,811.22</b>	<b>28.04%</b>

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

Expense	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>42100 · Police Dept.</b>				
111 - Salaries - Police Chief	15,147.84	78,868.00	-63,720.16	19.21%
113 - Hourly Pay	29,703.28	165,372.00	-135,668.72	17.96%
140 - Retirement	3,960.81	18,147.00	-14,186.19	21.83%
141 - Payroll Taxes	1,888.50	18,684.00	-16,795.50	10.11%
142 - Insurance	7,524.00	31,584.00	-24,060.00	23.82%
146 - Workman's Comp	9,396.75	6,200.00	3,196.75	151.56%
148 - Police Training	0.00	1,500.00	-1,500.00	0.0%
165 - Drug Fund Expenses	0.00	500.00	-500.00	0.0%
211 - Postage	0.00	25.00	-25.00	0.0%
219 - Communications	0.00	0.00	0.00	0.0%
230 - Dues	0.00	3,000.00	-3,000.00	0.0%
241 - Electricity	559.81	1,660.00	-1,100.19	33.72%
242- Water	32.37	220.00	-187.63	14.71%
244 - Natural Gas	16.40	164.00	-147.60	10.0%
245 - Telephone & Internet	794.08	4,750.00	-3,955.92	16.72%
261 - Vehicle Expense	53.57	10,000.00	-9,946.43	0.54%
266 - Facility Repair & Maint	72.00	500.00	-428.00	14.4%
280 - Travel	0.00	1,000.00	-1,000.00	0.0%
295 - Trash Pickup	27.00	320.00	-293.00	8.44%
299 - Miscellaneous	12.25	2,000.00	-1,987.75	0.61%
300 - Supplies	50.48	6,500.00	-6,449.52	0.78%
301 - Cell phones & Air Cards	463.89	5,800.00	-5,336.11	8.0%
312 - Equipment	635.00	10,000.00	-9,365.00	6.35%
326 - Clothing	0.00	2,000.00	-2,000.00	0.0%
331 - Vehicle Fuel	812.62	12,000.00	-11,187.38	6.77%
510 - Insurance	24,299.97	14,000.00	10,299.97	173.57%
562 - Tech - Annual Maint	3,694.84	5,030.00	-1,335.16	73.46%
563 - Tech - Hardware & Softwar	0.00	65.00	-65.00	0.0%
765 - TSHO Grant	0.00	8,000.00	-8,000.00	0.0%
780 - State Salary Supplement	0.00	1,600.00	-1,600.00	0.0%
<b>Total 42100 · Police Dept.</b>	<b>99,145.46</b>	<b>409,489.00</b>	<b>-310,343.54</b>	<b>24.21%</b>

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

Expense	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>42200 - Fire Dept.</b>				
111 - Salaries - Fire Chief	14,922.72	77,711.00	-62,788.28	19.2%
113 - Salaries - Fire Hourly	30,100.54	161,603.00	-131,502.46	18.63%
140 - Retirement	3,960.89	17,781.00	-13,820.11	22.28%
141 - Payroll Taxes	2,061.41	18,308.00	-16,246.59	11.26%
142 - Insurance	3,763.47	23,688.00	-19,924.53	15.89%
146 - Workman's Comp	6,685.99	7,700.00	-1,014.01	86.83%
147 -Unemployment Tax	0.00	300.00	-300.00	0.0%
148 - Training	241.95	4,250.00	-4,008.05	5.69%
161 - Fire Calls	0.00	2,500.00	-2,500.00	0.0%
162 - Incentive Program	1,360.00	25,000.00	-23,640.00	5.44%
230 - Dues	416.55	1,250.00	-833.45	33.32%
231 - Advertising / Promotion	222.50	2,500.00	-2,277.50	8.9%
241 - Electricity	1,738.73	7,850.00	-6,111.27	22.15%
242 - Water	85.97	600.00	-514.03	14.33%
244 - Natural Gas	56.34	3,500.00	-3,443.66	1.61%
245 - Telephone & Internet	711.54	4,250.00	-3,538.46	16.74%
261 - R & M - Veh & Equip	2,423.45	23,500.00	-21,076.55	10.31%
266 - Facility R & M	90.97	3,500.00	-3,409.03	2.6%
280 - Travel	0.00	1,750.00	-1,750.00	0.0%
295 - Trash pickup	27.00	325.00	-298.00	8.31%
300 - Fire Dept Supplies/ Misc.	804.75	3,000.00	-2,195.25	26.83%
301 - Cell Phones & Air Cards	0.00	1,260.00	-1,260.00	0.0%
320 - Parts & Supplies - Truck	0.00	3,000.00	-3,000.00	0.0%
325 - Turnout/Clothing	0.00	15,000.00	-15,000.00	0.0%
326 - Uniform/Clothing	0.00	4,000.00	-4,000.00	0.0%
331 - Fire Dept. Fuel	1,030.52	14,000.00	-12,969.48	7.36%
510 - Insurance	35,720.90	28,000.00	7,720.90	127.58%
562 - Tech - Annual Maint	4,706.73	13,850.00	-9,143.27	33.98%
563 - Tech - Hardware & Softwar	0.00	2,000.00	-2,000.00	0.0%
621 - Truck & Equip Testing	0.00	14,700.00	-14,700.00	0.0%
622 - Physicals & Testing	0.00	3,800.00	-3,800.00	0.0%
623 - Cleaning - Equip/TO	0.00	1,500.00	-1,500.00	0.0%
624 - On Truck Equip	16,149.16	28,000.00	-11,850.84	57.68%
636 - Ruth. Co. Emerg. Coord.	0.00	900.00	-900.00	0.0%
720 - Discretionary (Donation)	0.00	1,000.00	-1,000.00	0.0%
<b>Total 42200 - Fire Dept.</b>	<b>127,282.08</b>	<b>521,876.00</b>	<b>-394,593.92</b>	<b>24.39%</b>

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

Expense	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>44400 · Parks &amp; Recreation</b>				
111 - Salary -Park/Maint Super,	9,494.96	49,424.00	-39,929.04	19.21%
113 - Salaries - Maintenance	0.00	878.00	-878.00	0.0%
140 - Retirement	839.99	3,672.00	-2,832.01	22.88%
141 - Payroll Taxes	415.85	3,848.00	-3,432.15	10.81%
142 - Insurance	1,881.00	7,896.00	-6,015.00	23.82%
146 - Workman's Comp	1,005.89	1,710.00	-704.11	58.82%
147 - Unemployment Tax	0.00	100.00	-100.00	0.0%
241 - Electricity	649.90	4,100.00	-3,450.10	15.85%
242 - Water	35.87	475.00	-439.13	7.55%
245 - Phone	60.00	1,300.00	-1,240.00	4.62%
250 - Professional Services	3,249.99	13,000.00	-9,750.01	25.0%
260 - Maintenance	2,489.66	10,500.00	-8,010.34	23.71%
295 - Trash pickup	150.00	950.00	-800.00	15.79%
299 - Misc.	36.98	750.00	-713.02	4.93%
300 - Supplies	460.38	2,000.00	-1,539.62	23.02%
312 - Equipment	64.65	1,500.00	-1,435.35	4.31%
320 - Concession Stand	0.00	2,000.00	-2,000.00	0.0%
331 - Fuel	0.00	1,500.00	-1,500.00	0.0%
510 - Insurance	5,855.17	3,200.00	2,655.17	182.97%
562 - Tech - Annual Maint	175.94	335.00	-159.06	52.52%
583 - Fall Festival	12,936.91	12,000.00	936.91	107.81%
584 - Christmas Events	449.60	6,000.00	-5,550.40	7.49%
585 - Summer Events	1,500.00	2,500.00	-1,000.00	60.0%
<b>Total 44400 · Parks &amp; Recreation</b>	<b>41,752.74</b>	<b>129,638.00</b>	<b>-87,885.26</b>	<b>32.21%</b>

**City of Eagleville**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

03.603.600

	<u>Jul - Sep 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
<b>Expense</b>				
<b>51000 · Other Financing Use</b>				
51621 - Transfer to Street Aid	5,443.29	50,000.00	-44,556.71	10.89%
51630 - Transfer to Debt Servic	51,000.00	204,000.00	-153,000.00	25.0%
<b>Total 51000 · Other Financing Use</b>	<u>56,443.29</u>	<u>254,000.00</u>	<u>-197,556.71</u>	<u>22.22%</u>
<b>Total Expense</b>	<u>489,023.35</u>	<u>1,901,214.00</u>	<u>-1,412,190.65</u>	<u>25.72%</u>
<b>Net Income</b>	<u><u>35,684.57</u></u>	<u><u>656.00</u></u>	<u><u>35,028.57</u></u>	<u><u>5,439.72%</u></u>

**City of Eagleville-State Street Aid**  
**Balance Sheet**  
As of September 30, 2025

	<u>Sep 30, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
105 - Volunteer Bank SSA	39,335.58
LGIP - State Street Aid	295,671.39
100 - US Bank - Checking	3,000.00
<b>Total Checking/Savings</b>	<u>338,006.97</u>
<b>Other Current Assets</b>	
Due from General Fund	500.93
<b>Total Other Current Assets</b>	<u>500.93</u>
<b>Total Current Assets</b>	<u>338,507.90</u>
<b>TOTAL ASSETS</b>	<u><u>338,507.90</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
350 - Fund Balance	329,976.23
Net Income	8,531.67
<b>Total Equity</b>	<u>338,507.90</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>338,507.90</u></u>

9:15 PM  
 10/21/25  
 Accrual Basis

**City of Eagleville-State Street Aid  
 Profit & Loss  
 September 2025**

	<u>Sep 25</u>	<u>Jul - Sep 25</u>
<b>Income</b>		
36100 - Interest Income	1,017.16	3,034.82
31730 - State of Tenn Gas Tax	2,523.53	7,404.73
Other Financing Source / Uses		
48500 - Transfer frm Gen. Fund	0.00	5,443.29
<b>Total Other Financing Source / Uses</b>	<u>0.00</u>	<u>5,443.29</u>
<b>Total Income</b>	3,540.69	15,882.84
<b>Expense</b>		
43100 - Street Aid Expenses		
510 - Insurance	0.00	922.71
765 - Hwy & Street Permit Bond	0.00	100.00
260 - Repairs & Maintenance	143.70	143.70
247 - Street & Traffic Lights	1,576.08	3,184.76
248 - Contract Labor - Mowing	1,500.00	3,000.00
254 - Engineering	0.00	0.00
<b>Total 43100 - Street Aid Expenses</b>	<u>3,219.78</u>	<u>7,351.17</u>
<b>Total Expense</b>	<u>3,219.78</u>	<u>7,351.17</u>
<b>Net Income</b>	<u><u>320.91</u></u>	<u><u>8,531.67</u></u>

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10/21/25

Accrual Basis

**City of Eagleville-State Street Aid  
Profit & Loss Budget vs. Actual  
July through September 2025**

	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
36100 - Interest Income	3,034.82	4,000.00	-965.18	75.9%
31730 - State of Tenn Gas Tax	7,404.73	29,000.00	-21,595.27	25.5%
<b>Other Financing Source / Uses</b>				
48500 - Transfer frm Gen. Fund	5,443.29	50,000.00	-44,556.71	10.9%
<b>Total Other Financing Source / Uses</b>	5,443.29	50,000.00	-44,556.71	10.9%
<b>Total Income</b>	15,882.84	83,000.00	-67,117.16	19.1%
<b>Expense</b>				
<b>43100 - Street Aid Expenses</b>				
900 - Capital Outlay	0.00	234,400.00	-234,400.00	0.0%
510 - Insurance	922.71	630.00	292.71	146.5%
765 - Hwy & Street Permit Bond	100.00			
260 - Repairs & Maintenance	143.70	7,000.00	-6,856.30	2.1%
247 - Street & Traffic Lights	3,184.76	18,670.00	-15,485.24	17.1%
248 - Contract Labor - Mowing	3,000.00	9,500.00	-6,500.00	31.6%
254 - Engineering	0.00	4,000.00	-4,000.00	0.0%
342 - Signs	0.00	600.00	-600.00	0.0%
<b>Total 43100 - Street Aid Expenses</b>	7,351.17	274,800.00	-267,448.83	2.7%
<b>Total Expense</b>	7,351.17	274,800.00	-267,448.83	2.7%
<b>Net Income</b>	8,531.67	-191,800.00	200,331.67	-4.4%

**Debt Service Fund**  
**Balance Sheet**  
As of September 30, 2025

	<u>Sep 30, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Apex Bank - Checking	62,718.83
LGIP - Debt Service	253,860.08
<b>Total Checking/Savings</b>	<u>316,578.91</u>
<b>Total Current Assets</b>	<u>316,578.91</u>
<b>TOTAL ASSETS</b>	<u><b>316,578.91</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Due to Sewer Fund	1,921.00
<b>Total Other Current Liabilities</b>	<u>1,921.00</u>
<b>Total Current Liabilities</b>	<u>1,921.00</u>
<b>Total Liabilities</b>	1,921.00
<b>Equity</b>	
Retained Earnings	447,388.42
Net Income	-132,730.51
<b>Total Equity</b>	<u>314,657.91</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>316,578.91</b></u>

**Debt Service Fund**  
**Profit & Loss**  
 September 2025

	Sep 25	Jul - Sep 25
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
36100 - Interest Income	883.44	2,727.49
<b>Total Income</b>	883.44	2,727.49
<b>Expense</b>		
219 - Emergency Comm Radios	0.00	16,371.00
680 - USDA \$4,500,000	0.00	170,087.00
<b>Total Expense</b>	0.00	186,458.00
<b>Net Ordinary Income</b>	883.44	-183,730.51
<b>Other Income/Expense</b>		
<b>Other Income</b>		
36961 - Transfer from General	0.00	51,000.00
<b>Total Other Income</b>	0.00	51,000.00
<b>Net Other Income</b>	0.00	51,000.00
<b>Net Income</b>	<b>883.44</b>	<b>-132,730.51</b>

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 10/13/25  
 Accrual Basis

**Debt Service Fund**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
36100 - Interest Income	2,727.49	5,000.00	-2,272.51	54.5%
<b>Total Income</b>	2,727.49	5,000.00	-2,272.51	54.5%
<b>Expense</b>				
219 - Emergency Comm Radios	16,371.00	16,371.00	0.00	100.0%
680 - USDA \$4,500,000	170,087.00	170,087.00	0.00	100.0%
681 - USDA \$2,009,600	0.00	95,939.00	-95,939.00	0.0%
<b>Total Expense</b>	186,458.00	282,397.00	-95,939.00	66.0%
<b>Net Ordinary Income</b>	-183,730.51	-277,397.00	93,666.49	66.2%
<b>Other Income/Expense</b>				
<b>Other Income</b>				
36961 - Transfer from General	51,000.00	204,000.00	-153,000.00	25.0%
<b>Total Other Income</b>	51,000.00	204,000.00	-153,000.00	25.0%
<b>Net Other Income</b>	51,000.00	204,000.00	-153,000.00	25.0%
<b>Net Income</b>	<b>-132,730.51</b>	<b>-73,397.00</b>	<b>-59,333.51</b>	<b>180.8%</b>

**Capital Projects Fund**  
**Balance Sheet**  
As of September 30, 2025

	<u>Sep 30, 25</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Apex Bank - Money Market 6954	29,951.28
Apex Bank Checking - 6059	36,977.14
LGIP - Capital Projects	217,652.84
<b>Total Checking/Savings</b>	<u>284,581.26</u>
<b>Total Current Assets</b>	<u>284,581.26</u>
<b>TOTAL ASSETS</b>	<u><b>284,581.26</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Other Current Liabilities	
Due to General Fund	12,275.00
<b>Total Other Current Liabilities</b>	<u>12,275.00</u>
<b>Total Current Liabilities</b>	<u>12,275.00</u>
<b>Total Liabilities</b>	12,275.00
<b>Equity</b>	
Retained Earnings	366,606.56
Net Income	-94,300.30
<b>Total Equity</b>	<u>272,306.26</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>284,581.26</b></u>

**Capital Projects Fund**  
**Profit & Loss**  
 September 2025

	Sep 25	Jul - Sep 25
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
36100 - Interest Income	767.11	2,407.10
<b>Total Income</b>	767.11	2,407.10
<b>Expense</b>		
9000 - Capital Projects		
914 - General Government	3,244.50	3,244.50
915 - Parks Improvements	0.00	7,990.00
916 - Police Equipment	0.00	51,372.90
918 - Demo of Old Bldg/Prkg Lot	0.00	34,100.00
<b>Total 9000 - Capital Projects</b>	3,244.50	96,707.40
<b>Total Expense</b>	3,244.50	96,707.40
<b>Net Ordinary Income</b>	-2,477.39	-94,300.30
<b>Net Income</b>	-2,477.39	-94,300.30

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 10/13/25  
 Accrual Basis

**Capital Projects Fund**  
**Profit & Loss Budget vs. Actual**  
 July through September 2025

	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
33400 - State Grants	0.00	1,200,000.00	-1,200,000.00	0.0%
36100 - Interest Income	2,407.10	5,000.00	-2,592.90	48.1%
<b>Total Income</b>	2,407.10	1,205,000.00	-1,202,592.90	0.2%
<b>Expense</b>				
9000 - Capital Projects				
909 - Grant Match TDOT & TAP	0.00	1,376,500.00	-1,376,500.00	0.0%
914 - General Government	3,244.50	10,000.00	-6,755.50	32.4%
915 - Parks Improvements	7,990.00			
916 - Police Equipment	51,372.90	63,550.00	-12,177.10	80.8%
918 - Demo of Old Bldg/Prkg Lot	34,100.00	35,900.00	-1,800.00	95.0%
919 - Radar Detection Poles	0.00	10,280.00	-10,280.00	0.0%
<b>Total 9000 - Capital Projects</b>	96,707.40	1,496,230.00	-1,399,522.60	6.5%
<b>Total Expense</b>	96,707.40	1,496,230.00	-1,399,522.60	6.5%
<b>Net Ordinary Income</b>	-94,300.30	-291,230.00	196,929.70	32.4%
<b>Net Income</b>	-94,300.30	-291,230.00	196,929.70	32.4%

**City of Eagleville Sewer Fund**  
**Balance Sheet**  
 As of September 30, 2025

	Sep 30, 25
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
LGIP Investment Act	332,478.59
Wilson Bank - Money Market	268,486.94
101 · Wilson Bank & Trust	166,018.96
<b>Total Checking/Savings</b>	766,984.49
<b>Accounts Receivable</b>	
Allowance for Doubtful Accounts	-2,283.18
11000 · *Accounts Receivable	25,411.26
<b>Total Accounts Receivable</b>	23,128.08
<b>Other Current Assets</b>	
Due from Debt Service	1,921.00
<b>Total Other Current Assets</b>	1,921.00
<b>Total Current Assets</b>	792,033.57
<b>Fixed Assets</b>	
151 · Land	72,385.00
155 · Sewer Plant in Service	3,802,455.30
161 · Accumulated Depreciation	-784,681.47
170 · Construction in Progress	34,500.00
<b>Total Fixed Assets</b>	3,124,658.83
<b>TOTAL ASSETS</b>	<b>3,916,692.40</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
141 · Due to General Fund	-4,865.42
211 · Accounts Payable Accrual	4,897.71
<b>Total Other Current Liabilities</b>	32.29
<b>Total Current Liabilities</b>	32.29
<b>Long Term Liabilities</b>	
251 · Bonds Payable USDA 2013	1,361,238.75
252 · Bonds Payable USDA 2015	123,534.25
<b>Total Long Term Liabilities</b>	1,484,773.00
<b>Total Liabilities</b>	1,484,805.29
<b>Equity</b>	
301 · Retained Earnings	2,421,506.48
Net Income	10,380.63
<b>Total Equity</b>	2,431,887.11
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,916,692.40</b>

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 10/13/25  
 Accrual Basis

**City of Eagleville Sewer Fund  
 Profit & Loss  
 September 2025**

	Sep 25	Jul - Sep 25
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
37120 · Utility Income	20,046.37	59,018.45
37191 · Late Payment Penalty	261.06	714.19
<b>Total Income</b>	<b>20,307.43</b>	<b>59,732.64</b>
<b>Expense</b>		
52200 · Sewer Expenses		
259 - Profess Services (Grant)	0.00	0.00
241 · Electrical	829.44	1,562.35
254 · Engineering Services	0.00	0.00
260 · Operation & Maintenance Charges	4,963.16	14,984.43
510 · Insurance	0.00	8,398.90
580 · Depreciation Expense	7,208.78	21,626.34
<b>Total 52200 · Sewer Expenses</b>	<b>13,001.38</b>	<b>46,572.02</b>
<b>Total Expense</b>	<b>13,001.38</b>	<b>46,572.02</b>
<b>Net Ordinary Income</b>	<b>7,306.05</b>	<b>13,160.62</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
36100 · Interest Income	2,124.43	6,532.01
<b>Total Other Income</b>	<b>2,124.43</b>	<b>6,532.01</b>
<b>Other Expense</b>		
898 · Bond Interest	3,104.00	9,312.00
<b>Total Other Expense</b>	<b>3,104.00</b>	<b>9,312.00</b>
<b>Net Other Income</b>	<b>-979.57</b>	<b>-2,779.99</b>
<b>Net Income</b>	<b>6,326.48</b>	<b>10,380.63</b>

## City of Eagleville Sewer Fund Profit & Loss Budget vs. Actual July through September 2025

	Jul - Sep 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
37120 · Utility Income	59,018.45	224,000.00	-164,981.55	26.3%
37191 · Late Payment Penalty	714.19	2,700.00	-1,985.81	26.5%
37296 · Application Fees	0.00	7,500.00	-7,500.00	0.0%
<b>Total Income</b>	<b>59,732.64</b>	<b>234,200.00</b>	<b>-174,467.36</b>	<b>25.5%</b>
<b>Expense</b>				
52200 · Sewer Expenses				
256 - Audit Fees	0.00	2,500.00	-2,500.00	0.0%
259 - Profess Services (Grant)	0.00	8,000.00	-8,000.00	0.0%
241 · Electrical	1,562.35	13,000.00	-11,437.65	12.0%
254 · Engineering Services	0.00	10,000.00	-10,000.00	0.0%
258 · Permit Fees	0.00	1,000.00	-1,000.00	0.0%
260 · Operation & Maintenance Charges	14,984.43	60,000.00	-45,015.57	25.0%
261 · Grounds Maintenance	0.00	3,000.00	-3,000.00	0.0%
299 · Misc	0.00	1,000.00	-1,000.00	0.0%
322 · Step Inspections	0.00	2,500.00	-2,500.00	0.0%
510 · Insurance	8,398.90	5,500.00	2,898.90	152.7%
580 · Depreciation Expense	21,626.34	89,000.00	-67,373.66	24.3%
800 · Delinquency/Writeoffs	0.00	1,000.00	-1,000.00	0.0%
<b>Total 52200 · Sewer Expenses</b>	<b>46,572.02</b>	<b>196,500.00</b>	<b>-149,927.98</b>	<b>23.7%</b>
<b>Total Expense</b>	<b>46,572.02</b>	<b>196,500.00</b>	<b>-149,927.98</b>	<b>23.7%</b>
<b>Net Ordinary Income</b>	<b>13,160.62</b>	<b>37,700.00</b>	<b>-24,539.38</b>	<b>34.9%</b>
<b>Other Income/Expense</b>				
<b>Other Income</b>				
31021 - Grant Income	0.00	161,000.00	-161,000.00	0.0%
36100 · Interest Income	6,532.01	25,000.00	-18,467.99	26.1%
37195 · Capacity Fee	0.00	150,000.00	-150,000.00	0.0%
<b>Total Other Income</b>	<b>6,532.01</b>	<b>336,000.00</b>	<b>-329,467.99</b>	<b>1.9%</b>
<b>Other Expense</b>				
898 · Bond Interest	9,312.00	37,248.00	-27,936.00	25.0%
<b>Total Other Expense</b>	<b>9,312.00</b>	<b>37,248.00</b>	<b>-27,936.00</b>	<b>25.0%</b>
<b>Net Other Income</b>	<b>-2,779.99</b>	<b>298,752.00</b>	<b>-301,531.99</b>	<b>-0.9%</b>
<b>Net Income</b>	<b>10,380.63</b>	<b>336,452.00</b>	<b>-326,071.37</b>	<b>3.1%</b>

Item 8

Department Reports:

- City Recorder
- Events Coordinator
- Finance Consultant
- Fire Department
- Parks Department
- Police Department

## City Recorder's Report

TO: MAYOR AND COUNCIL

FROM: CITY RECORDER

It is my pleasure to inform you that City of Eagleville has been awarded 2 grants. Public Entity Partners (PEP) has awarded the City the Property Conservation Grant, in the amount of \$1,000. And the State and Local Cybersecurity Grant Program (SLCGP) has awarded \$1,900.

The PEP grant will reduce the cost to upgrade the camera systems at City Hall and the park. The installation was completed earlier this month. Resolution 2025-007 is on the agenda this evening to accept the grant.

Last week, we learned that the SLCGP grant had been released and awarded to the City to replace a work station that is at end of life.

Open Enrollment started October 3<sup>rd</sup> for City employees. Item 11g on the agenda poses the possibility of the City contributing to Health Savings Accounts for employees that opt for the high-deductible plan. Since this tier is \$51 less per month than the Limited PPO tier subsidized by the City, the proposal suggests contributing the difference to the employee's Health Savings Account (HSA). It is my understanding that there were issues in the past regarding the cost to manage the accounts; the HSAs are now managed under a new company and contract. The State pays to manage the accounts until the employee retires or resigns.

From October 1<sup>st</sup> through October 3<sup>rd</sup>, I attended the Tennessee Government Finance Officers Association's Conference. It was the largest conference they've held to date, with 101 first time attendees like myself. The City of Eagleville was recognized for their scholarship recipient. The First Time Attendee Scholarship had not been awarded in several years.

The conference was a tremendous learning experience; with tips and updates for multiple fields, other than finance. With many opportunities for networking, I made many contacts that have the potential to be beneficial resources.

The move to Volunteer Bank has been a good one. Their staff has made every effort to ensure a smooth transition; up to and including retrieving deposits from City Hall, until the check scanner arrived. They also provided excellent training for effortless navigation of the portal, as well as helped me to install the scanner - leaving nothing to chance. Further, they have provided multiple contacts with a promise for prompt responses.

Christina Rivas  
City Recorder

October 23, 2025

**To: Mayor and Council**  
**From: Katy Sanderson, Events Coordinator**  
**Date: October 22, 2025**  
**In Re: Events Updates**



**Fall Festival:** The Fall festival appears to have been a success! We are hearing a lot of great feedback from vendors and visitors. Based on parking lots being full, transportation needed to and from the event, it does appear to be the largest crowd yet. Our final totals are:

Total booths: 126 (4 cancellations before Festival)  
Total Vendors: 107  
New Vendors: 56  
Waiting List: 6  
Brick & Mortar businesses that participated: 12  
Sponsor dollars: \$11,550 (down from last year by about \$2000)  
Revenue from booths & electricity: \$5,900  
Total Expenses: \$11,595 This includes a credit from the golf cart company for \$675, due to problems encountered with the carts.

**Ornament Ceremony & Tree Lighting & Parade:** We are currently finishing the planning for our holiday festivities.

- The lights will be installed on City Hall around the first week of November.
- We are retiring the wreath ceremony and replacing it with an ornament ceremony. The idea remains the same however we encourage people to bring an ornament to hang on the garland across City Hall's porch rails.
- The Theme for the parade will be "Christmas Movies". We will continue to remind people that all entries in the parade are required to submit an application.

**Nation's 250<sup>th</sup> Birthday:** There were several ideas from the last Event Committee meeting worth noting.

- A time capsule
- QR codes for a guided walking tour of downtown with information and history of the properties
- Music on the porch of City Hall
- Balloon release
- Assorted food trucks
- Proposing that all to take place the evening/afternoon of July 3rd

Fire Department Report – Eagleville Council Meeting 10/23/2025

Good evening, Mayor and Council,

The following are calls responded to by EFD from the last council meeting on 9/23/2025 to today:

Total Calls – **45**

<b>28</b>	EMS Calls
<b>1</b>	Electrical
<b>1</b>	Brushfire
<b>1</b>	Lock out
<b>1</b>	Water leak
<b>5</b>	Motor Veh Accidents
<b>1</b>	Trash fire
<b>1</b>	Public service
<b>2</b>	Cancelled enroute
<b>4</b>	Fire alarm/Smoke

Total Call volume to date is **346** for 2025.

The Total Call volume for the year **2024** was **415**, for comparison.

FF Sgt. Noah Barrett has worked his last shift with the City of Eagleville Fire Dept. FF Barrett was instrumental in bringing us to a 24hr staffed service to the citizens. He served in the US Marine Corps and recently developed a brilliant emergency response plan for downed aircraft within our jurisdiction. Due to increased commercial airline traffic, private aircraft and paragliders that enter our airspace on a daily basis, we recognized this emergency potential from an FFA memo, which included our city and surrounding community. Therefore, we felt it to be in our best interest to have a plan and mitigation process in place, should there be a crash. FF Barrett made this happen! Thank you.

FF Barrett has accepted a position with the City of Lavergne. We will greatly miss him and his contributions to our department and City.

We are in the pursuit of a new FF/Engineer to fill this open position.

Last weekend, the Eagleville Fire Dept. participated in the annual live burn required by the State of TN at the Doug Young training facility in Murfreesboro. Murfreesboro Fire Dept. assisted with their instructors and allowed full use of their facilities, in order to fulfill the State requirements. A very big thank you to Murfreesboro Fire for this opportunity and their manpower and facility use.

---

Lastly, we thank each of you for the support of our Fire Department. If you have any questions, please reach out at any time

Thank you,

J. Armstrong



## City of Eagleville

Will Vaughn, Park Director

### September Park Report

- Continuing to spray ant hills and mow park grounds
- Kevin continues hybrid schedule for fall to see how it works out. (Monday, Wednesday, Friday at Park, Tuesday and Thursday at City) This schedule will flip flop first of September until Spring.
- Rentals for September
  - 2-Pavillion Rental
  - 16-Field Rental
- No unexpected expenditures
- Eagleville Ball Club's Sandlot camps are done, and all fees have been paid by ball club.
- Kevin will start winter projects at the park.
- Controller for Field 3 scoreboard is back and operational.

### Upcoming Fall/Winter Projects

- Going through the concession stand to fill in cracks in concrete blocks and cracks or holes in drywall. (To help with pest)
- Clean fencerow on Park side to the left of drive and parking lot.
- Clean up creek side on Park side behind field #1 and #2

P.O. Box 68, 1019 Ronnie Hill Blvd., Eagleville, TN 37060

C: (615) 589-6896

[mudcats1980@gmail.com](mailto:mudcats1980@gmail.com) [www.EaglevilleTN.gov](http://www.EaglevilleTN.gov)

*This institution is an equal opportunity provider and employer*

- Installing poles and solar lights along walking trail. (will start out with 6 installs for this year)
- Repaint foul poles-all 3 fields.

P.O. Box 68, 1019 Ronnie Hill Blvd., Eagleville, TN 37060

C: (615) 589-6896

[mudcats1980@gmail.com](mailto:mudcats1980@gmail.com) [www.EaglevilleTN.gov](http://www.EaglevilleTN.gov)

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## City of Eagleville

David Breniser, Chief of Police

*Eagleville Police Department Report to City Council*

*10/23/2025*

- 1) Preparations are made for all Eagleville Police Officers to work this Halloween. We expect a large turn out again this year.*
- 2) On October 24<sup>th</sup>, this Friday, EPD will be working along with the Tennessee Highway Patrol (THP) for its annual DUI checkpoint held on South Main Street in front of the Eagleville Grocery Store.*
- 3) The EPD would like to congratulate Officer Joshua Bieber's promotion to Corporal. Corp. Bieber has been an outstanding officer since his employment with the EPD and will be a great asset to the growth of the Department.*
- 4) Corp. Bieber will be attending his Rifle Recertification Training with the Murfreesboro Police Dept. on Monday the 27<sup>th</sup> of October.*
- 5) Officer Justyn Rhodes will be leaving on vacation to attend his sister's wedding in Virginia on October 23<sup>rd</sup>, thru October 28<sup>th</sup>.*
- 6) With the Councils approval, the EPD would like to return the Humvee truck it acquired through the US Government Law Enforcement Support Office.*

*X Dave Breniser*

*Chief Dave Breniser*

P.O. Box 68, 259 North Main St., Eagleville, TN 37060

T: (615) 640-9612 C: (615) 203-2781

[dbreniser@eaglevilletn.gov](mailto:dbreniser@eaglevilletn.gov) [www.EaglevilleTN.gov](http://www.EaglevilleTN.gov)

*This institution is an equal opportunity provider and employer*

# Eagleville Police Dept. Statistics

Date Range: October 2025

## Calls to Service

Accident No Injury	5	Lockout	5
Accident Injury	0	Trespassing	0
Ambulance Assist	0	Unwanted Guest	5
Animal At Large	0	Disputes	2
Alarm; Burglar	3	Sexual Assault; Abuse	0
Welfare Check	6	Suicide Threats	0
Motor Assist	5	Theft	0
Vehicle Pursuit	0	Assault	0
Reckless Vehicle	0	Fire Call	7
Corpse/ Overdose	0	Arrest other than D.U.I.	0

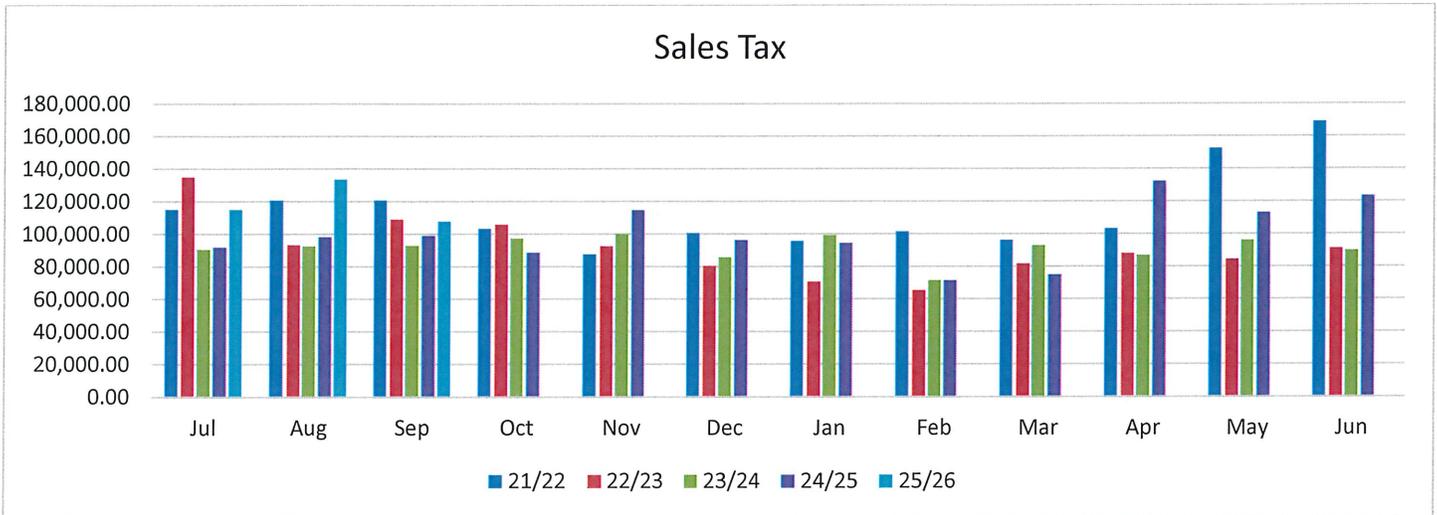
## Traffic Citations

Speeding	89	Seatbelt	0
Speeding Warnings	32	D.L. Violation	0
Insurance	1	Improper Passing	3
Registration	0	Other Traffic	1
D.U.I.	0		

Item 9            City Manager's Report



## City Manager's Report October 23, 2025



Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
115,005.53	120,682.18	120,680.70	103,347.59	87,547.68	100,427.24	95,647.29	101,466.12	96,133.53	103,284.36	152,570.06	168,927.99
134,804.91	93,243.94	109,033.87	105,812.38	92,384.89	80,320.51	70,608.37	65,398.21	81,635.37	87,855.48	84,322.52	91,123.50
90,585.69	92,424.62	92,861.15	97,253.25	99,989.41	85,631.94	99,161.63	71,540.19	92,950.55	86,854.64	95,983.98	89,740.17
91,864.33	98,125.69	99,016.01	88,554.91	114,654.98	96,249.40	\$94,418.23	71,447.26	74,980.77	132,373.78	113,040.98	123,201.49
115,042.97	133,464.02	107,739.78									

	FY 2025-2026 Building Permits & Codes												Sept
	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	
New Res.	1	0	0	0	0	0	0	2	0	0	0	1	0
Res Add.	3	0	0	0	0	0	1	0	0	0	0	0	0
Res. Plumb/Mech	1	0	0	0	0	0	0	0	0	0	0	0	2
Res. Other/Accessory	0	0	0	0	0	1	1	0	0	0	0	0	0
New Com.	0	0	0	0	0	0	0	0	0	0	0	0	0
Com. Add.	0	0	0	0	0	0	1	0	0	0	0	0	0
Com. Plumb/Mech/Gas	0	0	0	0	0	0	0	4	1	2	0	0	1
Com. Other	0	0	0	0	0	1	1	0	1	0	1	0	0
Signage	0	0	1	0	0	0	0	0	0	2	0	0	0
Pool	0	0	0	0	0	0	0	0	0	0	1	0	0
Sewer Capac.	0	0	0	0	0	0	0	0	0	0	0	0	0
Violation Notice	0	0	0	0	0	0	0	0	0	0	0	0	0
Site Plan Reviews	0	0	0	0	0	0	0	0	0	0	0	0	0
Plat Application	0	0	0	0	0	0	0	0	0	0	0	0	0
Rezoning App.	0	0	0	0	0	0	0	0	0	0	0	0	0
BZA & Other Misc.	0	0	0	0	0	0	0	0	0	0	0	0	0

## News, and Notes:

### Important Information:

**City Manager:** (1) As City Manager, I will always make myself available to any council member to discuss current or on-going concerns with the City. (2) The Long-Range Committee continues to meet. We are reviewing the Long-Range Plan, now including the Urban Growth Boundary (UGB) and changes to our Zoning Ordinance. We are monitoring annexation requests and other long term growth discussions. The committee has reviewed the proposed zoning amendments, and made recommendations for some minor changes. (3) The City Manager has attended three quarterly meetings with planners and engineers of the County, and the other cities in Rutherford County. UGB will be a topic that should be addressed soon. (4) With demolition complete on the old police and fire station, the Council needs to discuss the direction for the parking lot. This should be done soon, so that we can continue moving forward on our downtown improvements. Discussions are scheduled for the November Work Session. (5) Before Jan 1, City Manager will need to complete 32 hours (28 completed so far) in planning and 16 hours (4 completed so far) in finance to retain her certifications. Planning training has mostly been done at night from home. (6) The Military Banners have arrived with a plan to erect them around Nov 3. (7) Organizers of the Maupin Festival expressed interest in holding their festival along with our Fall Festival. This request was taken to the Events Committee. The Events Committee felt that we are not sure the two can merge due to space and parking, and the need for more staff to work the event. The Committee suggested that we advise them to reach out the Merchants Association to see if they would incorporate the Maupin Festival into a First Friday. If the Council has any further direction, please let me know.

**Pending Projects:** (1) The City Manager engaged Birch Transportation to perform a traffic study for Hwy 99 in front of the school, and 41A south of the City. Per Birch Transportation, the data has been collected and is being studied.

**Budget News:** (1) Budget has been approved by the State Comptroller. The City of Eagleville was awarded a certificate in recognition of its timely adoption of a balanced budget by the Comptroller of the Treasury. (See attachment) (2) In other news, I am very proud to inform you that Christina Rivas was selected as the receiver of the First Time Attendee Scholarship to attend the Tennessee Government Finance Officers Association annual meeting. She was the only recipient. By receiving this award, she saved the City \$225 in registration and \$400 in hotel, meals and mileage. We are very proud of her for applying for the award and taking classes to improve her knowledge in Finance. (See attachment)

**Finance Report:** Sales tax is up again this month by about \$8000 from this time last year. Overall, for the year, sales tax is up in general. We certainly hope this trend continues.

**Planning/Codes:** 1. Las Fiestas, now, has a working sprinkler system. We are awaiting a plan for an addition and more parking. 2. The two-lot subdivision plan for Mrs. Turner on Allisona Road was approved contingent upon the new lot being shown with a perk site. 3. An expansion/addition for Wayne Brothers has been approved. The permit is on my desk waiting for approval. 4. On your agenda is a zoning amendment that will allow for Concrete Batching Plants to be located in the I-1 zoning districts of the City under special criteria. We are asking tonight for approval of first reading, and to refer the amendment to the Planning Commission for a recommendation. (5) The Zoning Ordinance has been updated with all amendments. Due to more amendments in the pipeline, it will be posted after the review of those amendments.

**Streets and Drainage: (1)** You will be voting tonight to approve or deny paving to New Town, Drainage improvements for New Town, Paving the curve at Cheatam Springs for improved safety, and placing gravel on the old Police/Fire Station lot to stabilize the site.

**Sewer:** Will Owen is preparing a Sewer Operator RFQ/P for us to engage for Stephenson Farms. Will Owen will perform the inspections of the STEP plant as it is being constructed.

**Engineering Report:**

**Public Safety Facility:**

**Parks & Recreation/Maintenance:** See separate report.

**Events: Fall Festival Wrap up by Katy Sanderson:** See separate sheet for wrap-up. We are always open to any feedback you have, as we want to continue to improve the festival.

**Upcoming Meetings/Events:**

November 10, 2025	BZA, Design Review and Planning Commission, 6:00/6:30 p.m.
November 11, 2025	City Hall closed for Veterans Day
November 18, 2025	Municipal Court, 6:00 p.m.
November 20, 2025	City Council Work Session & Regular Meeting, 7:00 p.m.
November 27 & 28, 2025	City Hall closed for Thanksgiving
November 30, 2025	Ornament Ceremony and Tree Lighting, 4:15 p.m.
December 8, 2025	BZA, Design Review and Planning Commission, 6:00/6:30 p.m.
December 13, 2025	Christmas Parade, 5:00 p.m.
December 18, 2025	City Council Work Session & Regular Meeting, 7:00 p.m.
December 24 & 25, 2025	City Hall closed for Christmas



JASON E. MUMPOWER  
*Comptroller*

Congratulations!

We are pleased to present you with the enclosed certificate recognizing the hard work and commitment of your local officials, including budget and finance staff, to operate your government with a sound financial plan.

This certificate is being awarded based upon the following criteria:

- Your budget was adopted on or before the fiscal year end;
- Your budget was filed with our office within 15 days of adoption;
- No issues of concern were raised during our review of the budget; and
- Your local government is not currently under the oversight of the Tennessee Board of Utility Regulation.

Thank you for your contribution to making government work better! We recognize the importance of managing public finances in a responsible manner and encourage local officials to keep up the good work!

As always, please feel free to reach out to your Financial Analyst or contact our main office at 615.401.7829 or [LGF@cot.tn.gov](mailto:LGF@cot.tn.gov).

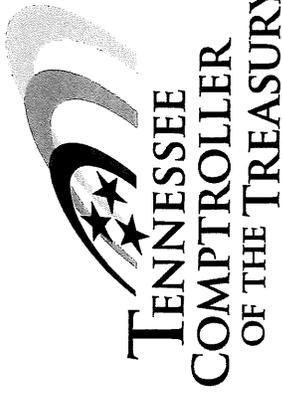
Very truly yours,

A handwritten signature in blue ink, appearing to read "Jason E. Mumpower".

Jason E. Mumpower  
*Comptroller of the Treasury*

A handwritten signature in blue ink, appearing to read "Sheila A. Reed".

Sheila Reed  
*Director, Local Government Finance*



This certificate is proudly presented to

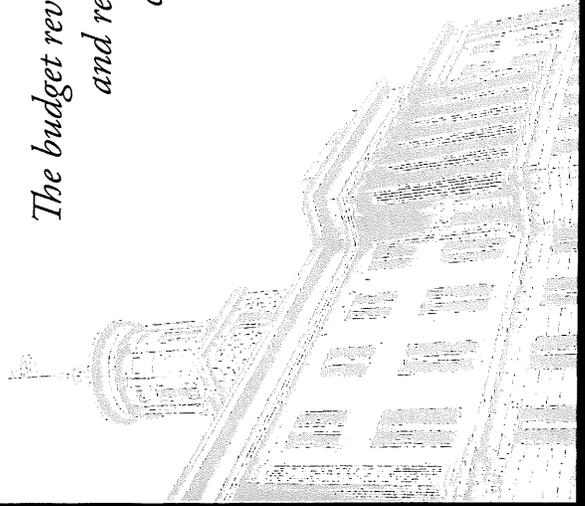
# CITY OF EAGLEVILLE

on this day, October 1, 2025, in recognition of its timely adoption of a balanced budget for fiscal year beginning July 1, 2025.

*The budget review was completed by the Office of the Comptroller of the Treasury and resulted in a standard approval indicating the government's commitment to operate with a sound financial plan.*



**JASON E. MUMPOWER**  
*Comptroller of the Treasury*



# SCHOLARSHIP AWARDS

*We are happy to share that the following scholarships have been awarded since last year's Fall Conference.*

## **TGFOA First Time Attendee Scholarship – Fall Conference**

Awarded to Christina Rives, City Recorder, City of Eagleville

## **TGFOA Carson Swinford Academic Scholarships**

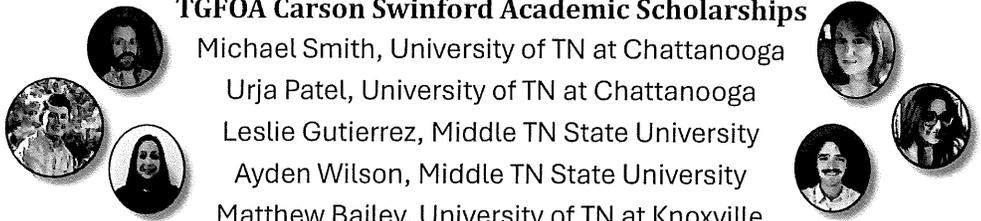
Michael Smith, University of TN at Chattanooga

Urja Patel, University of TN at Chattanooga

Leslie Gutierrez, Middle TN State University

Ayden Wilson, Middle TN State University

Matthew Bailey, University of TN at Knoxville



## **AVAILABLE SCHOLARSHIPS**

### **Educational Scholarships**

TGFOA Fall or Spring Conference First Time Attendee –  
for Small Local Governments

GFOA National Conference First Time Attendee

TGFOA Carson Swinford Academic Scholarship

GFOA Leadership Academy

GFOA State Association CPFO Enrollment



### **Membership Scholarships**

TGFOA Annual Membership for CCFO and CMFO Graduates

Contact TGFOA's Executive Director, Karen Bell: [director@tgfoa.com](mailto:director@tgfoa.com).

*Thank  
you!*

TGFOA extends special appreciation to **Women in Public Finance** for providing a full scholarship to a first-time attendee.



Items 11a – 11d

Wiregrass Bids for Multiple Projects

October 15, 2025

Ms. Hellyn Riggins, City Manager  
City of Eagleville  
108 South Main Street  
Eagleville, Tennessee 37060

**RE: 2025 PAVING IMPROVEMENTS  
RECOMMENDATION FOR CONSTRUCTION CONTRACT AWARD  
G&M FILE #1117-13**

Dear Ms. Riggins,

On October 14, 2025, bids were received and opened for the above referenced project. Three (3) bids were submitted and opened. The certified bid tabulations are attached hereto. The apparent low, responsive bidder is Wiregrass Construction Company, Inc. (Contractor) out of Smyrna, Tennessee at \$329,530.00 for the total bid amount (i.e. base bid plus additive alternate #1, #2, and #3).

I have verified that the Contractor has a valid and current Tennessee contractor's license with the proper license category and monetary limit to be considered a responsive bidder.

Assuming you have no budgetary constraints and based on the above information, we recommend awarding the contract for the base bid and all three (3) additive alternates for a total contract amount of \$329,530.00 to the low bidder, Wiregrass Construction Company, Inc.

Please note that the City reserves the right to reject any and all bids for any reason and re-bid the project if desired. The City also reserves the right to award just the base bid or the base bid and any combination of the base bid and additive alternates.

If you have any questions or concerns about this project, please do not hesitate to contact me at (615) 895-8221.

Sincerely,  
GRIGGS & MALONEY, INC.

  
Will Owen, P.E.

## Funding for New Town Paving/Drainage Work

---

From Michael Walker <walkerhood@gmail.com>

Date Thu 10/16/2025 8:43 AM

To Will Owen <WOwen@griggsandmaloney.com>; Chad Leeman <mayorleeman@eaglevilletn.gov>; Hellyn Riggins <hrriggins@eaglevilletn.gov>

 2 attachments (443 KB)

1117-13 Bid Tabulation.pdf; SSA-New Town 10-25.pdf;

Everyone,

Good morning. I reviewed the financial position of the State Street Aid (SSA) Fund relative to funding the work bid that is certified by Will.

Assuming that the bid would be awarded to the attached low bidder (Wireglass Construction Co.), there are adequate funds available in SSA fund balance to cover the cost for paving, drainage improvements, and the Cheatham Springs work totaling **\$325,830**. The **\$3,700** stone work at the old PD/FD site can be funded through the Capital Projects Fund.

Note that SSA funds (gas tax) can only be used legally for street projects and related work like drainage deficiencies.

I attached a spreadsheet where I did an early, rough projection of basic SSA work through this fiscal year and next fiscal year (FY 2027). The City should be able to cover the basic SSA budget expenses through next fiscal year but will not have available funds accumulated to undertake large capital street projects (like New Town) unless extra funds are transferred to the SSA Fund from the General Fund.

Delaying the needed drainage work in New Town and saving \$107,325 will not provide enough resources for the City to take on a larger, more costly projects. Realistically, undertaking larger projects costing over \$500,000 will require the issuance of capital outlay notes with associated annual best service payments.

The City will need to have a budget amendment for the SSA Fund in the spring of 2026 (similar to what is done each year) to legally cover the extra cost of the capital work above the annual appropriation.

I would recommend that the City undertake the entire New Town project which will correct paving and related drainage issues. This work should also make the subdivision more attractive in the years ahead.

Let me know if you have any questions or need additional information before the work session tonight.

**Michael W. (Mike) Walker**

Financial/Management Consultatant  
City of Eagleville

walkerhood@gmail.com

615-306-9484

---

**From:** Will Owen <WOWen@griggsandmaloney.com>  
**Date:** Wednesday, October 15, 2025 at 5:41 PM  
**To:** Michael Walker <walkerhood@gmail.com>  
**Cc:** Hellyn Riggins <higgins@eaglevilletn.gov>, Chad Leeman <mayorleeman@eaglevilletn.gov>  
**Subject:** RE: New Town Paving Schedule

Mike,

Yesterday we bid the New Town paving work. Additionally, we included the following 3 additive alternates.

A.A.1 – drainage improvements in New Town including reestablishing ditch lines, cleaning out culverts, and replacing some culverts.

A.A.2 – Placement of compacted stone around concrete foundation of old police and fire building for the purposes of making it safer (to allow for removal of security fencing) and capable of being driven over if desired.

A.A.3 – widening out the Cheatham Springs Road curve by a foot or two on each side.

Attached is the bid tabulation for the 3 bids that were received.

Do you recall how much you had budgeted for this project?  
I would like to include that in my award recommendation letter I'll present to the Council tomorrow evening at their worksession.

Thanks,



**GRIGGS & MALONEY, INC.**  
**745 S. CHURCH ST, STE 205**  
**MURFREESBORO, TN 37130**

**Will Owen, P.E., C.F.M.**

Principal & Vice-President

**OFFICE: 615-895-8221**

**FAX: 615-895-0632**

**[WOWEN@GRIGGSANDMALONEY.COM](mailto:WOWEN@GRIGGSANDMALONEY.COM)**

**[[www.griggsandmaloney.com](http://www.griggsandmaloney.com)][WWW.GRIGGSANDMALONEY.COM](http://WWW.GRIGGSANDMALONEY.COM)**

**From:** Michael Walker <walkerhood@gmail.com>  
**Sent:** Wednesday, September 3, 2025 10:14 AM  
**To:** Will Owen <WOWen@griggsandmaloney.com>  
**Cc:** Hellyn Riggins <higgins@eaglevilletn.gov>; Chad Leeman <mayorleeman@eaglevilletn.gov>  
**Subject:** New Town Paving Schedule

Will,

Good morning.

Just checking in. Do we have a tentative schedule for when we are going out to bid for resurfacing streets in New Town and the opening date for the bids?

Will this bid also include the stone compaction work at the old police/fire site or will that be handled with the paving contractor after the project begins?

When we met with the City Council last week, I told them the goal was to present the bid for approval at their October meeting with paving to occur in November before the asphalt plants shut down for winter. Hopefully that schedule will still work.

Thanks.

**Michael W. (Mike) Walker**

[walkerhood@gmail.com](mailto:walkerhood@gmail.com)

615-306-9484

2025 PAVING IMPROVEMENTS  
CITY OF EAGLEVILLE, TENNESSEE  
BID DATE: OCTOBER 14, 2025, 2:00 PM CDT  
GRIGGS AND MALONEY, INC. PROJECT NO. 1117-13

Contractor's Name & Address		Wiregrass Construction Company, Inc 811 Needham Dr. Smyrna, TN 37167		Rogers Group 992 Baker Road Columbia, TN 38401		Sessions Paving Company P.O. Box 90266 Nashville, Tennessee 37209	
No.	Item	Est. Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
<b>BASE BID: RESURFACING WALNUT STREET, ELM STREET, AND OAK STREET</b>							
1	Asphaltic Concrete Paving Surface Type "411E" or "411D", complete in place, compacted, including tack coat and finishing, includes striping as necessary to match striping of existing roads	875	TON	\$113.00	\$98,875.00	\$168.00	\$147,000.00
2	Asphaltic Concrete Binder Type "BM-2" modified for scratch course or binder course, complete in place, compacted, including prime coat	230	TON	\$240.00	\$55,200.00	\$330.00	\$75,900.00
3	Crushed Stone Base, Section 303 Pugmill mix for subgrade repair as directed by Engineer, complete in place including compaction, excavation and subgrade preparation	700	TON	\$79.00	\$55,300.00	\$95.00	\$66,500.00
<b>TOTAL BASE BID</b>				<b>\$209,375.00</b>		<b>\$289,400.00</b>	<b>\$222,855.00</b>
<b>ADDITIVE ALTERNATE 1 BID: DRAINAGE IMPROVEMENTS</b>							
No.	Item	Est. Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
1	Clean out existing culverts and remove all debris and sediment	650	LF	\$4.50	\$2,925.00	\$40.00	\$26,000.00
2	Install new 12" RCP culvert, includes placing culvert at appropriate grade and slope and compacted stone backfill	190	LF	\$250.00	\$47,500.00	\$233.00	\$44,270.00
3	Install new 18" RCP culvert, includes placing culvert at appropriate grade and slope and compacted stone backfill	50	LF	\$135.00	\$6,750.00	\$353.00	\$17,650.00
4	Install new 24" RCP culvert, includes placing culvert at appropriate grade and slope and compacted stone backfill	50	LF	\$150.00	\$7,500.00	\$362.00	\$18,100.00
5	Regrade roadside ditch, including removal of excess material and stabilization of disturbed areas with seed and straw matting	2,000	LF	\$17.00	\$34,000.00	\$29.00	\$58,000.00
6	Concrete driveway repair associated with new culvert installation, includes saw cutting existing driveway edges completed in place concrete installation.	200	SF	\$38.00	\$7,600.00	\$68.00	\$13,600.00
7	Tree and associated stump removal (as needed) to establish roadside ditch grades.	1	EA	\$1,050.00	\$1,050.00	\$9,750.00	\$9,750.00
<b>TOTAL ADDITIVE ALTERNATE 1 BID</b>				<b>\$107,325.00</b>		<b>\$187,370.00</b>	<b>\$311,020.00</b>
<b>ADDITIVE ALTERNATE 2 BID: CRUSHED STONE AT OLD POLICE AND FIRE BUILDING</b>							
No.	Item	Est. Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
1	Furnish and place compacted crushed stone along concrete slab perimeter of old police and fire building site, complete in place installation including compaction	20	TON	\$185.00	\$3,700.00	\$233.00	\$4,660.00
<b>TOTAL ADDITIVE ALTERNATE 2 BID</b>				<b>\$3,700.00</b>		<b>\$4,660.00</b>	<b>\$2,200.00</b>
<b>ADDITIVE ALTERNATE 3 BID: ASPHALT RESURFACING CHEATHAM SPRINGS ROAD CURVE</b>							
No.	Item	Est. Quan.	Unit	Unit Price	Total Price	Unit Price	Total Price
1	Asphaltic Concrete Paving Surface Type "411E" or "411D", complete in place, compacted, including tack coat and finishing, includes striping as necessary to match striping of existing roads	22	TON	\$415.00	\$9,130.00	\$380.00	\$8,360.00
<b>TOTAL ADDITIVE ALTERNATE 3 BID</b>				<b>\$9,130.00</b>		<b>\$8,360.00</b>	<b>\$3,850.00</b>
<b>TOTAL BID</b>				<b>\$329,530.00</b>		<b>\$489,790.00</b>	<b>\$539,925.00</b>

I certify this Bid Tabulation to be an accurate and complete summary of the Bids received October 14, 2025 at 2:00 PM CDT.

*[Signature]*

Will Owen P.E., Griggs & Maloney, Inc.

CITY OF EAGLEVILLE, TENNESSEE  
STATE STREET AID FUND

121 STATE STREET AID		2024-2025	2025-2026	2025-2026	2025-2026	2025-2026	2026-2027
		Actual	Budget	YTD	Over (Under)	Projection	Projected
<b>Revenues</b>							
36100	Interest Income	\$ 8,514	\$ 4,000	\$ 2,018	\$ 1,982	\$ 4,000	
31730	State Gas Tax	28,555	29,000	4,881	24,119	28,000	32,000
	<b>Total Revenues</b>	<b>\$ 37,069</b>	<b>\$ 33,000</b>	<b>\$ 6,899</b>	<b>\$ 26,101</b>	<b>\$ 32,000</b>	<b>\$ 32,000</b>
<b>Expenditures</b>							
43100	Street & Traffic Lights	20,521	18,670	1,609	17,061	21,000	23,000
248	Right of Way Mowing	7,300	9,500	1,500	8,000	9,500	10,000
254	Engineering	3,498	4,000	-	4,000	5,000	5,000
260	Repairs & Maintenance	3,828	7,000	-	7,000	7,000	10,000
342	Street Signs	266	600	-	600	1,000	2,000
510	Insurance	558	630	923	(293)	923	1,000
765	Highways/Streets Permit Bond	100	-	100	(100)	100	100
900	Capital Outlay	-	234,400		234,400	339,143	20,000
	<b>Total Expenditures</b>	<b>\$ 36,072</b>	<b>\$ 274,800</b>	<b>\$ 4,131</b>	<b>\$ 270,669</b>	<b>\$ 383,666</b>	<b>\$ 71,100</b>
<b>Other Sources</b>							
48500	Transfer from General Fund	50,000	50,000	5,443	44,557	50,000	50,000
36969	Special Transfer from General Fund				-		
	<b>Total Other Sources</b>	<b>50,000</b>	<b>50,000</b>	<b>5,443</b>	<b>44,557</b>	<b>50,000</b>	<b>50,000</b>
	<b>Net Change</b>	<b>\$ 50,997</b>	<b>\$ (191,800)</b>	<b>\$ 8,211</b>	<b>\$ (200,011)</b>	<b>\$ (301,666)</b>	<b>\$ 10,900</b>
	<b>Beginning Fund Balance</b>	<b>\$ 278,979</b>	<b>\$ 329,976</b>	<b>329,976</b>		<b>329,976</b>	<b>28,310</b>
	<b>Ending Fund Balance</b>	<b>\$ 329,976</b>	<b>\$ 138,176</b>	<b>\$ 338,187</b>		<b>28,310</b>	<b>39,210</b>

Items 11e      Ordinance 2025-009 – Zoning Ordinance Amendments

**ORDINANCE NO. 2025-009**  
**AN ORDINANCE AMENDING THE ZONING ORDINANCE,**  
**MORE SPECIFICALLY SECTIONS PERTAINING TO**  
**INDUSTRIAL ONE ZONE**

**Whereas,** the Eagleville Municipal Planning Commission has duly recommended to the Eagleville City Council that the Official Zoning Ordinance of Eagleville, Tennessee, be amended as hereinafter described; and

**Whereas,** the Eagleville City Council has reviewed such recommendation and had conducted a public hearing thereon.

**NOW THEREFORE, BE IT ORDAINED BY THE CITY OF EAGLEVILLE, TENNESSEE,** that the Official Zoning Ordinance of the City of Eagleville, Tennessee, is hereby amended as shown in Attachment A and that this Ordinance shall become effective on \_\_\_\_\_, in accordance with the Charter of the City of Eagleville, Tennessee, and the public welfare demanding it.

**Approved and adopted by the City of Eagleville, Tennessee, Mayor and the Eagleville Councilmembers.**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Chad Leeman, Mayor Tennessee**

**APPROVED AS TO FORM:**

**Date**

\_\_\_\_\_  
**Stephen Aymett, City Attorney**

**Attest:** \_\_\_\_\_  
**Christina Rivas, City Recorder**

**1st Reading** \_\_\_\_\_

**2nd Reading** \_\_\_\_\_

ATTACHMENT A  
ORDINANCE 2025-009

**Amend Section 2.020 DEFINITIONS**

Add Definition:

**CONCRETE BATCHING PLANT:** “Concrete batching, processing and manufacture, batch plant.” A site where concrete is manufactured on site for use and delivery elsewhere. This includes the ancillary storage of raw materials, maintenance of plant and equipment, and administrative facilities and staff amenities when conducted or located on the same premises. With approval of the planning commission that proper screening will be created, outdoor storage may be permitted. This does not include rock crushing on site.

**Amend Section 4.010 OFF STREET PARKING REQUIREMENTS, adding M. Concrete Batching Plant.**

M. **Concrete Batching Plant:** Not less than one space per concrete truck for any maximum number of trucks that might have overnight stays (spaces should be larger than 9 x 18 to accommodate such truck), one space per each employee on the largest project shift, two spaces for visitors. The applicant can ask for reduced parking if they show it is currently not needed but have the land to accommodate more parking should it be needed, and agree to create such parking when the City determines there is a need. All parking and drive areas shall be paved or concreted, and maintained in good condition.

**Amend Section 5.060 and 5.061 A-F**

**5.060 INDUSTRIAL DISTRICT REGULATIONS**

The following regulations shall apply in the Industrial Districts established in ARTICLE V, Section 5.010, of this ordinance.

**5.061 I-1, General Industrial District**

**A. District Description**

This district is designed for a wide range of industrial and related uses which conform to a high level of performance standards. This district, **generally located at the southern end of the City**, is intended to provide space for the types of industrial activities which by reason of volume of raw materials or freight, scale of operation, type of structures required, or other similar characteristics, require location relatively well segregated from nonindustrial uses. New residential activities are **not permitted**. **Commercial** establishments and community facilities which provide needed services for industry and are complimentary thereto are permitted. All new industrial uses shall front on arterial streets as designated on the Eagleville Major Thoroughfare Plan. **Uses are anticipated to properly accommodate wastewater discharges through treatment in a sewer or STEP system. The Planning Commission, through guidance of the City Engineer and City Planner, will determine if wastewater can be adequately handled without sewer or STEP system if not available. However, if sewer or STEP are available in a reasonable distance from the property, the use will be required to connect.**

**B. Uses Permitted**

Uses By Site Plan Approval of the Planning Commission Unless No Change in Use:

1. Food and kindred products manufacturing, except meat products.
2. Textile mill products manufacturing, except dyeing and finishing of textiles.
3. Apparel and other finished products made from fabrics, leather, and similar materials manufacturing.

4. Furniture and fixtures manufacturing
5. Printing, publishing, and allied industries.
6. Fabricated metal products manufacturing except ordnance and accessories.
7. Professional, scientific, and controlling instruments; photographic and optical goods, watches, and clocks manufacturing.
8. Miscellaneous manufacturing including jewelry, silverware, and plated ware, musical instruments and parts, toys, amusement and sporting goods manufacturing, pens, pencils, and other office materials and costume jewelry.
9. Wholesale trade.
10. Office functions only where it is directly related to the industrial establishment in which it is located.
11. Signs and billboards as regulated in ARTICLE IV, Section 4.080
12. Agricultural equipment sales and repair
13. All public utilities, including buildings, necessary structures, storage yards and other related uses.
14. Animal health facilities including veterinary clinics with indoor kennels/runs only.

C. Accessory Uses and Structures

1. Signs in compliance with regulations set forth in ARTICLE IV, Section 4.080.
2. Accessory structures and uses customarily incidental to the permitted uses, provided that such accessory structures and uses are carried out on the same lot and are not otherwise prohibited.
3. Accessory off-street parking and loading facilities as required in ARTICLE IV, Section 4.010.

D. Uses Permitted as Special Exceptions

The following uses may be permitted as special exceptions in the I-1 General Industrial District, after review and approval by the Board of Zoning Appeals, in accordance with ARTICLE VI, Section 7.070.

1. Retail and convenience commercial uses
2. Transmission and Communication Towers and Stations
3. Animal health facilities including veterinary clinics with outdoor kennels/runs allowed
4. Building materials and sales
5. Lumber and wood products manufacturing
6. Automotive service and repairs, including sale of gas, oil, tires and other goods and services required in the operation of automobiles
7. Liquor Stores as per the Municipal Code
- 8. Concrete Batching Plants**

E. Uses Prohibited

In the I-1 General Industrial District, any use not permitted by right, by accessory use, or as a special exception as defined above is strictly prohibited.

F. Dimensional Requirements

All uses permitted in the I-1, General Industrial District, shall comply with the following requirements:

1. Minimum Lot Size

Where **adequate** public water and sewer service is available, there shall be required a minimum of two (2) acres. In areas where only public water is available, there shall be a minimum of five

(5) acres. No industrial land uses shall be permitted in areas where a public water supply is not available.

Lot Width at Required Building Setback **250 ft.**

Minimum Lot Width at Road Frontage **250 ft. (35 ft. in a cul-de-sac)**

2. Minimum Yard Requirements

- a. Front Yard Setback **100 ft.\***
- b. Side Yard Setback **75 ft.\***
- c. Rear Yard Setback **100 ft\***

Corner lots will be treated in a way such that all facades facing streets will be held to front setback standards and sides abutting neighboring property will be held to side setback standards. Atypical lots may require Planning Commission interpretation.

**\*A variance for setbacks may be considered if the Board of Zoning Appeals finds that the use is buffered in such a way that the same effect is achieved with a greater setback. In no case shall any setback be less than 50 feet.**

3. Maximum Lot Coverage

On any lot or tract containing one or more structures, the area occupied by all structures, including accessory structures shall not exceed fifty (50) percent of the total area.

4. Height Requirements

No principal structure shall exceed forty (40) feet in height, except as provided in ARTICLE VI, Section 6.030. No accessory structure shall exceed ~~twenty (20)~~ thirty (30) feet in height or one and a half stories.

5. Parking Space Requirements

As regulated in ARTICLE IV, Section 4.010

6. Accessory Structures

- a. With the exception of Signs, **accessory structures shall meet the same setbacks as the principal building, not be erected in any required front yard.**
- b. ~~Accessory structures shall be located at least fifty (50) feet from any side lot line, from the rear lot line, and from any building on the same lot, except where the side yard abuts or is adjacent to a residential district, in which case the minimum setback for that side yard shall be twenty (20) feet.~~

7. Landscaping

Ten (10) percent of the lot area of a tract shall be landscaped to enhance site appearance. Included in the ten (10) percent coverage, there shall be maintained a landscaped strip at last ten (10) feet wide along street property lines, exclusive of business driveways and walkways, and along any yard which abuts a residential district.

**Amend Section 6.030 Exceptions to Height Limitations**

The height limitation of forty (40) feet of Section 5.061 F 4 shall not apply to church spires, belfies, cupolas and domes not intended for human occupancy; monuments, water towers, transmission towers, windmills, chimneys, smokestacks, conveyors, flag poles, radio towers, masts, silos and aerials. **However, such structures listed above in this section as exempt from the height regulations shall be reviewed by both the Planning Commission and Design**

Review Committee to ensure minimal impact to the skyline. Earth colors (browns, light blues, grays) are strongly encouraged, with colors being complimentary to the main building. No signage, logo or company color scheme is permitted on any part of any structure that is higher than forty (40) feet. No items listed in this section shall exceed eighty-five (85) feet without a variance and a proven necessity for the height. Additionally, structures shall be reviewed by the Fire Chief or his/her designee to ensure adequate fire protection.

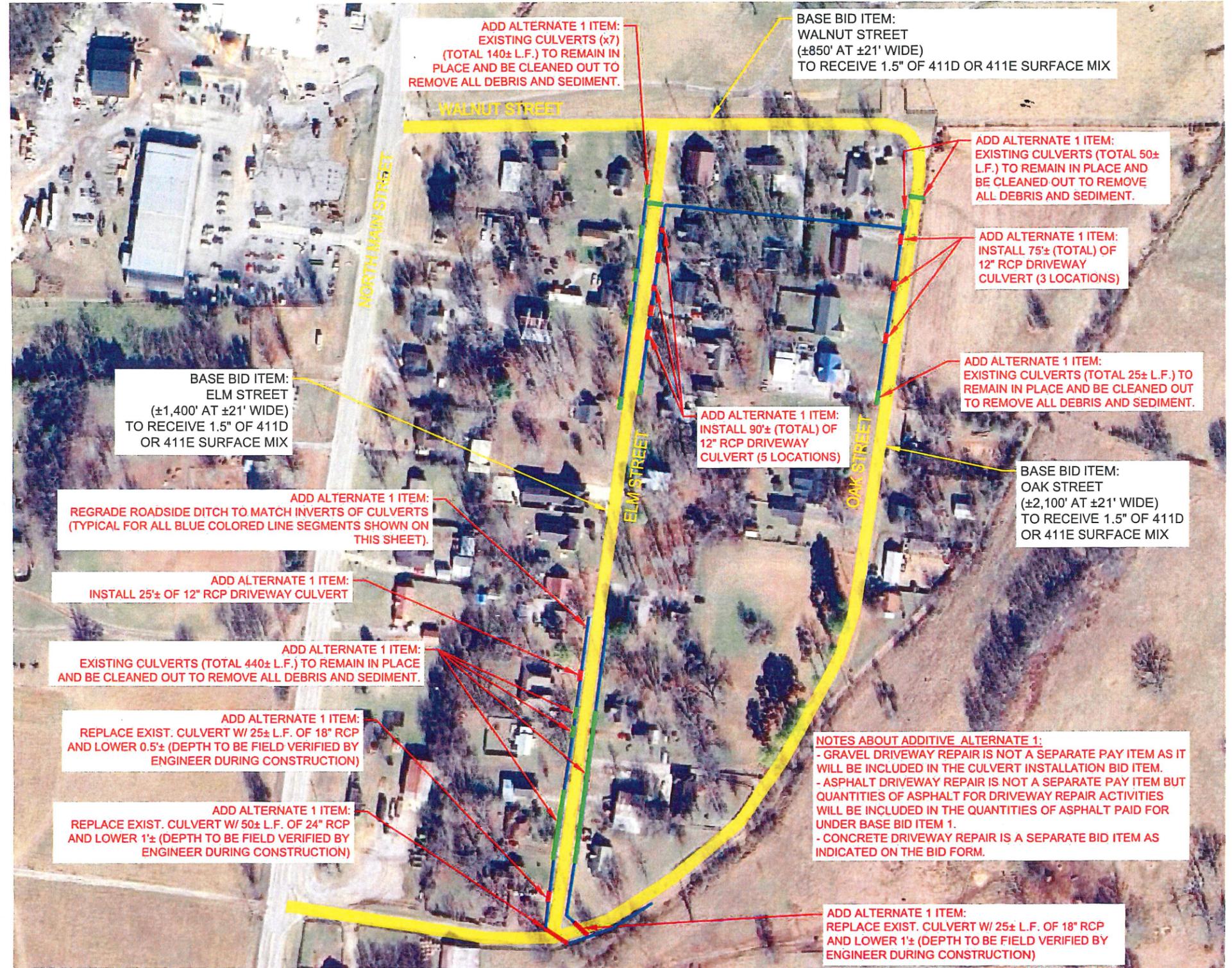
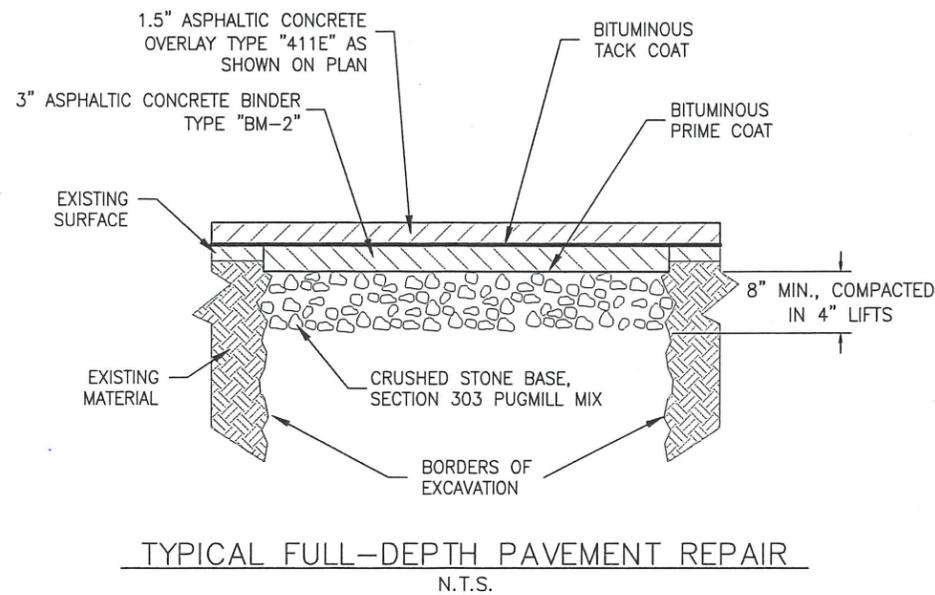
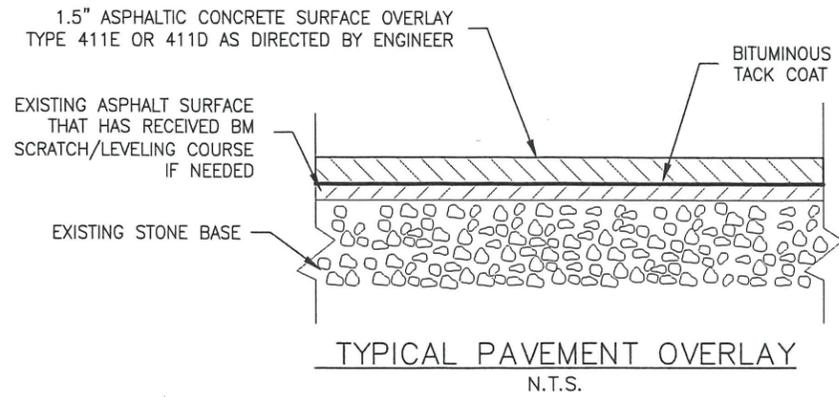
**Amend Section 7.070 PROCEDURE FOR AUTHORIZING SPECIAL EXCEPTIONS, SECTION J TO BECOME SPECIFIC STANDARDS FOR INDUSTRIAL ACTIVITIES, with remaining sections to be renumbered accordingly.**

J. Specific Standards for Industrial Activities

A special exception shall not be granted for the commercial activities specified below unless the standards established therein are met as a part of the conditions for issuing such permit in the applicable districts.

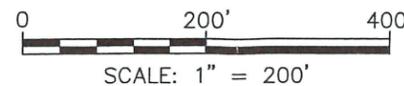
1. Conditions for Industrial Uses

- a. The location, size, and design of such facilities shall be situated so that the proposed development shall be compatible with the development within the surrounding area thus reducing the impact upon the surrounding area.
- b. The traffic generated by such facility shall be safely accommodated along major streets without traversing local minor streets.
- c. The off-street parking requirements shall be based on the type of use and the needs of the use to adequately accommodate the expected groups of people.
- d. The site plan for such facilities shall be approved by the planning commission taking into account the above conditions as well as any other pertinent factors related to the use and operation of such facilities.
- e. When an application primarily uses trucks to ship in and out materials, the route of trucks shall be considered.
- f. The Applicant shall provide for how the use will not become a nuisance to neighboring properties and overall in the City by showing ways that will be used to mitigate noise, dust, traffic, odor, or any other aspect which could have negative impacts.
- g. The washing of vehicles must be done so in a way as to contain contaminated water so that it does not enter into storm drains or contaminate land.
- h. Accessory structures may be permitted which are incidental and subordinate to the principal structure.
- i. The Planning Commission and/or Board of Appeals may require enhanced landscaping to mitigate and screen areas of concern.



**NOTES:**

- PAVING CONTRACTOR TO COORDINATE WITH CITY OFFICIALS AT LEAST 72 HOURS PRIOR TO PAVING. CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC MANAGEMENT AND CONTROLS AND TO COORDINATE TRAFFIC CONTROLS WITH CITY OFFICIALS.
- EXACT PAVEMENT REPAIR LOCATIONS AND BOUNDARIES WILL BE DETERMINED IN THE FIELD BY THE ENGINEER, CITY STAFF, AND THE CONTRACTOR IN CONJUNCTION WITH THE PRECONSTRUCTION CONFERENCE THAT WILL BE HELD FOR THIS PROJECT.
- CRUSHED STONE BASE TO BE CLASS A, GRADING B IN ACCORDANCE WITH TDOT STANDARD SPECIFICATIONS SECTION 303 AND SUBSECTION 903.05.
- ALL ASPHALTIC CONCRETE THICKNESSES SHOWN HEREON ARE AFTER COMPACTION.
- CONTRACTOR RESPONSIBLE FOR NOTIFYING RESIDENTS THAT WILL BE AFFECTED BY PROPOSED WORK AT LEAST 48 HOURS IN ADVANCE OF ANTICIPATED TRAFFIC INTERRUPTIONS. NO RESIDENT IS TO BE WITHOUT INGRESS/EGRESS TO THEIR DRIVEWAY OVERNIGHT.
- CONTRACTOR RESPONSIBLE FOR SWEEPING AND PREPARING EXISTING SURFACE AND EDGES FOR THE GREATEST POSSIBLE FINISHED PAVED WIDTH THAT IS FEASIBLE BASED ON FIELD CONDITIONS AND EXISTING MATERIALS. GENERALLY IT IS NOT THE INTENTION OF THIS PROJECT TO PLACE ADDITIONAL STONE BASE FOR WIDENING THE ROADWAY.
- CONTRACTOR RESPONSIBLE FOR PROVIDING PROPER TIE-INS TO EXISTING DRIVEWAYS.



Paving Extents for  
City of Eagleville  
2025 Street Paving  
Eagleville, Tennessee  
Project No. 1117-13 September, 2025

**GRIGGS & MALONEY**  
INCORPORATED  
Engineering & Environmental Consulting

P.O. BOX 2968, MURFREESBORO, TN 37133-2968  
(615) 895-8221 \* FAX (615) 895-0632

Items 11g      Consumer Driven Health Plan with Health Savings Account

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## Open Enrollment Info

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From Christina Rivas <crivas@eaglevilletn.gov>

Date Fri 9/19/2025 11:29 AM

To Hellyn Riggins <hriggins@eaglevilletn.gov>; Katy Sanderson <cityclerk@eaglevilletn.gov>; David Breniser <dbreniser@eaglevilletn.gov>; Fire Chief Armstrong <firechief@eaglevilletn.gov>; Kevin York <kyork@eaglevilletn.gov>; Kyle Maxwell <kmaxwell@eaglevilletn.gov>; Noah Barrett <nbarrett@eaglevilletn.gov>; Logan Weaver <lweaver@eaglevilletn.gov>; Joshua Silva-Bieber <jsilva-bieber@eaglevilletn.gov>; Justyn Rhodes <jrhodes@eaglevilletn.gov>; Isabella Willis <iwillis@eaglevilletn.gov>

 1 attachment (2 MB)

2026 Local government benefits guide.pdf;

Hello Team,

Open Enrollment starts October 3<sup>rd</sup> and ends October 31<sup>st</sup>. There are a number of changes this year... Rather than bombard you with all of them at once, this email will address the Consumer Driven Health Plan (CDHP) with Health Savings Account (HSA) option. This is somewhat complex, so please read this email in its entirety.

You may have already seen the attachment. It is important to read the attachment fully, however, for the purpose of this email, please refer to pages 5-6.

The CDHP is a little different than the other plans. Points to consider:

1. It is a high-deductible plan that does not pay anything (other than preventive care) until you reach your deductible.
2. Preventive care is free.
3. When the deductible has been met, you pay co-insurance rather than co-pays (basically a percentage, rather than a set amount).
4. This is the only plan that comes with an HSA account. Whether or not you use it, is up to you.
  - a. You may opt to have pre-tax dollars deducted from your paycheck and deposited to the HSA account.
  - b. The account comes with a debit card to pay for approved medical expenses.
    - i. In a bind, you could use it for other purposes, but you would be charged a 20% penalty.
  - c. The funds roll over from year to year and the account goes with you whether you retire or leave employment with the City.
  - d. The administrative fee to manage the account will not be charged while you are employed with the City.

I am sending this email out early to give you time to do your own research, so that you may have all of the facts to consider whether this option is a good fit. Additionally, there may be more points to consider, depending on the outcome of the October 23<sup>rd</sup> Council Meeting. Council will consider the following options for the HSA:

1. Whether to cover the employee's premium for the CDHP. Council will continue to cover the employees' premium for the Limited PPO plan.
2. Whether to contribute the difference between Limited PPO premium and the CDHP premium into the HSA account
3. Cover the premium for the Limited PPO only and leave contributions to the HSA up to the employee that opts for the CDHP.

**ALL NETWORKS, PLANS AND TIERS**

	<b>BCBST NETWORK S</b>	<b>CIGNA LOCALPLUS</b>	<b>BCBST NETWORK P</b>	<b>CIGNA OPEN ACCESS</b>
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**PREMIER PPO**

Employee Only	\$904	\$904	\$994	\$994
Employee + Child(ren)	\$1,402	\$1,402	\$1,502	\$1,502
Employee + Spouse	\$2,080	\$2,080	\$2,260	\$2,260
Employee + Spouse + Child(ren)	\$2,444	\$2,444	\$2,624	\$2,624

	<b>BCBST NETWORK S</b>	<b>CIGNA LOCALPLUS</b>	<b>BCBST NETWORK P</b>	<b>CIGNA OPEN ACCESS</b>
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**STANDARD PPO**

Employee Only	\$832	\$832	\$922	\$922
Employee + Child(ren)	\$1,290	\$1,290	\$1,390	\$1,390
Employee + Spouse	\$1,914	\$1,914	\$2,094	\$2,094
Employee + Spouse + Child(ren)	\$2,249	\$2,249	\$2,429	\$2,429

	<b>BCBST NETWORK S</b>	<b>CIGNA LOCALPLUS</b>	<b>BCBST NETWORK P</b>	<b>CIGNA OPEN ACCESS</b>
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**LIMITED PPO**

Employee Only	\$675	\$675	\$765	\$765
Employee + Child(ren)	\$1,048	\$1,048	\$1,148	\$1,148
Employee + Spouse	\$1,554	\$1,554	\$1,734	\$1,734
Employee + Spouse + Child(ren)	\$1,826	\$1,826	\$2,006	\$2,006

	<b>BCBST NETWORK S</b>	<b>CIGNA LOCALPLUS</b>	<b>BCBST NETWORK P</b>	<b>CIGNA OPEN ACCESS</b>
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**LOCAL CDHP/HSA**

Employee Only	\$624	\$624	\$714	\$714
Employee + Child(ren)	\$967	\$967	\$1,067	\$1,067
Employee + Spouse	\$1,434	\$1,434	\$1,614	\$1,614
Employee + Spouse + Child(ren)	\$1,685	\$1,685	\$1,865	\$1,865

The premium amounts shown reflect the total monthly premium. Please see your agency benefit coordinator for your monthly deduction and your employer's contribution, if applicable.

Items 11h      Expand Oversight of Park Management Consultant

**To: Mayor and Council**

**From: City Manager**

**Date: October 22, 2025**

**In Re: Hiring of Consultant for City Maintenance**



Per our discussion at the October 16th Work Session, I am asking to amend the budget slightly by hiring Will Vaughn to be the direct supervisor of Kevin York, for both the Ronnie Hill Park and for routine city maintenance. Currently Mr. Vaughn oversees Mr. York's duties at the Park. He will now also oversee the routine maintenance performed by Mr. York. I believe it will offer more consistency for Mr. York to answer to one person, and allow the former supervisor, Chief Breniser, more time to work with and train his relatively new officers.

The current year's budget will be amended by approximately \$4000 to add these duties to Mr. Vaughn's contract.

Items 11i      Resolution 2025-007 - Public Entity Partners Property  
Conservation Grant



TO: MAYOR AND COUNCIL

FROM: CITY RECORDER

RE: Resolution 2025-007 Property Conservation Matching Grant Program

As you are aware, the City needs to upgrade the surveillance system at City Hall and the park. The total upgrade will cost \$6,489. Being that the City qualifies for \$1,000 in grant funds, the City's part of the matching grant will be more than met.

Attached to this memo is the resolution needed to authorize participation in the program and acceptance of the funds. Also attached is the itemized quote from Advanced Alarm Technologies and the congratulatory email from Public Entity Partners – approving the award.

Christina Rivas  
City Recorder

October 23, 2025



**RESOLUTION NO. 2025-007**

**RESOLUTION OF THE CITY OF EAGLEVILLE, TENNESSEE AUTHORIZING PARTICIPATION IN THE PROPERTY CONSERVATION MATCHING GRANT PROGRAM WITH PUBLIC ENTITY PARTNERS**

**WHEREAS**, the citizens of the City of Eagleville, Tennessee have entrusted this administration with the care and custody of city-owned property; and

**WHEREAS**, all efforts shall be made to protect city-owned property from various perils that may arise for the City of Eagleville; and

**WHEREAS**, Public Entity Partners seeks to encourage members with property coverage to develop and implement a property conservation program by offering the **PROPERTY CONSERVATION MATCHING GRANT PROGRAM**; and

**WHEREAS**, the City of Eagleville now seeks to participate in this important program.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAGLEVILLE, TENNESSEE, the following:**

**SECTION 1.** That the City of Eagleville is hereby authorized to participate in the **PROPERTY CONSERVATION MATCHING GRANT PROGRAM** through the Loss Control Department of Public Entity Partners.

**SECTION 2.** That the City of Eagleville, Tennessee is further authorized to provide a matching sum for any monies provided by this grant.

Resolved this \_\_\_\_\_ day of \_\_\_\_\_ in the year of 2025.

\_\_\_\_\_  
Chad Leeman, Mayor

ATTEST:

\_\_\_\_\_  
Christina Rivas, City Recorder

Approved as to Form:

\_\_\_\_\_  
J. Stephen Aymett, Jr., City Attorney



October 6, 2025

Christina Rivas  
PO Box 68  
Eagleville, TN 37060

**Subject: PROPERTY CONSERVATION GRANT – APPROVED**

Congratulations! This letter serves as official notification to the City of Eagleville that you have been approved for the 2025-2026 Property Conservation Matching Grant Program, for which you applied.

A Grant in the amount of \$1,000.00 was approved for your requested items. The PAID receipts for the approved items along with the invoices for the approved items must amount to *at least* \$2,000.00 to be eligible to receive the full reimbursement of \$1,000.00. Your 2025-2026 Priority Classification Rating is Class IV.

*Important!* The deadline for all reimbursement receipts is April 1, 2026. If you have already sent us proof of payment for approved purchases, you will be receiving your Grant check shortly. If you have not sent this information, please do so by April 1, 2026, along with a copy of this notification. Please keep in mind that if we do not receive reimbursement items in a timely manner you may jeopardize your eligibility to receive funding the following fiscal year. If proof of payment is not received by this date, your reimbursement dollars may be reappropriated. Your check will not be processed until we have verification of payment. Please see list of mandatory items needed for reimbursement below.

**GRANT REIMBURSEMENT CHECKLIST:**

1. "Notification of Approval" letter
2. Signed Resolution/Motion
3. Cover sheet listing description of items purchased, quantities, and grand total of all purchases. All receipts must follow in order of cover sheet.
4. Two proofs of payment which must include the following:
  - A. CANCELLED check/bank statement OR credit card receipt/credit card statement
  - B. Copy of invoice OR purchase order (serving as the backup to the cancelled check or credit card receipt). Submitting invoices alone will not be accepted.

Forward all receipts/documentation to:  
Tahtia Mitchell  
Grant & Scholarship Program  
Email: [Tmitchell@PEpartners.org](mailto:Tmitchell@PEpartners.org) or Fax: 615-371-9212

Best Regards,

A handwritten signature in black ink that reads 'Chester Darden'.

Chester Darden  
Director of Loss Control





PO Box 396  
 Fairview, TN 37062  
 Phone: 615-799-9114  
 Email: Advancedalarm995@gmail.com

September 30, 2025 (revised)

(Revised September 18<sup>th</sup>, 2025 proposal to include 1 additional panic, varifocal camera - in the lobby and UHD camera - South side)

City of Eagleville  
 108 South Main Street  
 Eagleville, TN 37060  
 615-274-2922

[crivas@eaglevilletn.gov](mailto:crivas@eaglevilletn.gov)

Item Description: New Camera System <i>Ultra High-Definition DVR / Cameras AHD 2560 x 1920 Resolution - [UL listed]</i>	Quantity	Unit Price	Cost
16 Camera UHD DVR -includes 12TB Hard drive Approximately 2-3 weeks of recording	1	\$1,520.00	\$1,520.00
Replace 7 UHD cameras	7	\$195.00	\$1,365.00
Adding new UHD cameras Locations: (2) rear cameras (1) South side (1) Intersection (1) North sides <b>Cameras require attic and crawl space access.</b>	5	\$225.00	\$1,125.00
A varifocal camera in the lobby (zoomed at the front door)	1	\$295.00	\$295.00
A UHD camera at the front south corner (looking at the intersection from the South side)	1	\$245.00	\$245.00
HD Monitor	1	\$175.00	\$175.00
Back up battery surge suppressor	1	\$99.00	\$99.00
Panic Buttons - desk mount	4	\$105.00	\$420.00
Item Description: Camera system for the <b>Park</b>			
8 Camera DVR UHD with 2TB HD - at the park	1	\$795.00	\$795.00
Adding UHD cameras - at the park	2	\$225.00	\$450.00
Connect 4 existing Hikvision cameras (if the cameras are compatible and in good working order) - at the park			
<i>Half the amount will be collected upfront when the installation is scheduled, and half the amount will be collected at the time of installation.</i>			
		Subtotal	\$6,489.00
		Tax exempt	\$ 0.00
		Total	\$6,489.00

Notes (page 2)



PO Box 396  
Fairview, TN 37062  
Phone: 615-799-9114  
Email: [Advancedalarm995@gmail.com](mailto:Advancedalarm995@gmail.com)

**Notes:**

*All parts are taxed at 5%.*

*All Parts are UL Listed.*

*All Prices quoted are valid for **30** days from today's date.*

*Includes 1-year warranty parts and labor.*

*There are no additional monthly monitoring fees for the cameras.*