



EAGLEVILLE CITY COUNCIL REGULAR MEETING AGENDA

Eagleville City Hall
Thursday, February 26, 2026

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:
 - Work Session – January 8, 2026
 - Regular Meeting – January 22, 2026
 - b. Financial Report – January 2026
- 7) **MAYOR AND COUNCIL PRESENTATIONS**
- 8) **DEPARTMENT REPORTS**
 - City Recorder
 - Fire Department
 - Management Consultant's Report
 - Parks Department
 - Police Department
- 9) **CITY MANAGER REPORT**
- 10) **OLD BUSINESS**

- a. Approve or Deny Acceptance of the Planning Commission’s Recommendation to Proceed with Exploring the Annexation.

11) NEW BUSINESS

- a. Approve or Deny Resolution 2026-001 Calling for a Public Hearing for the Annexation of Parcel #120-46.00-000 with Its Plan of Services (Resolution 2026-002).
- b. Approve or Deny Ordinance 2026-003 An Ordinance Amending TITLE 16, SECTION 16-112 of the EAGLEVILLE MUNICIPAL CODE: STREET ACCEPTANCE POLICY. (First Reading)
- c. Vote to Declare Date for Council Retreat – Saturday, March 7 or Saturday, March 21, 2026, at 8:30 a.m. at City Hall.
- d. Approve or Deny Referral of Review of Zoning Regulations Regarding Recreational Vehicles to the Planning Commission for a Report and Recommendation of Guidelines.

12) MAYOR’S AND COUNCIL’S CLOSING REMARKS

13) ADJOURNMENT

Item 6a

Approval of Minutes:

- Work Session – January 8, 2026
- Regular Meeting – January 22, 2026

**Minutes of the
City Council Work Session
Eagleville City Hall, Eagleville, TN
Thursday, January 8, 2026– 7:00 PM**

1) MAYORS WELCOME and CALL TO ORDER

Mayor Chad Leeman called the meeting to order at 7:00 p.m.

2) ROLL CALL

The roll was called by City Manager Hellyn Riggins.

PRESENT:

Mayor Chad Leeman
Vice Mayor William Tollett
Councilman Craig Campbell
Councilman Chris Hendrix
Councilman Ryan Edwards

ABSENT:

Councilman Brandon Emamalie
Councilman Jason Blair

STAFF:

City Manager Hellyn Riggins
Corporal Joshua Silva-Beiber, EPD
Fire Chief Jonathan Armstrong

3) DISCUSSION

a) Consideration of Petition for Annexation of Scales Property by Salem Creek Partnership

City Manager Hellyn Riggins explained the annexation for the Scales property will be forthcoming and Christina Rivas will assist with the timeline. She asks that the Council review the criteria and let her know if they would like any changes. Councilman Ryan Edwards asked how streets are named. Ms. Riggins stated the developers name the streets but they are vetted by 911 (Rutherford County Emergency Communications District) to avoid duplicates.

b) Review Traffic Study

City Manager Hellyn Riggins explained the traffic study and speed reduction. The speed will be reduced at Highway 99 and also Highway 41A to the area of Chapel Hill Pike. She also pointed out an email discussion with the traffic engineer asking about other areas of the city.

c) Planning Commission Updates

City Manager Hellyn Riggins explained that a business in the city has opened a bar without city approval. She is working with the property owner to assist in moving it into compliance.

d) Acceptance of City Streets – Criteria

City Manager Hellyn Riggins reviewed the street acceptance criteria and stated she would be creating a formal resolution for adoption.

e) Revision of Public Speaker Policy to Align with T.C.A § 8-44-112

City Manager Hellyn Riggins explained that she has been advised that open meeting laws require Tennessee residents be allowed to speak at meetings but time limits and other policies can still be implemented.

4) NEW BUSINESS

a) Cedar Direct has submitted donations for the Fire and Police Departments.

In December the City accepted donations in the amount of \$500 each for the Police Department as well as the Fire Department from Cedar Direct.

5) ADJOURNMENT

Mayor Leeman confirmed there was no further business and adjourned the meeting at 7:32 p.m.

Approved by:

Mayor Chad Leeman

Submitted by:

City Clerk Katy Sanderson

Date minutes approved: _____

**Minutes of the
City Council Regular Meeting
Eagleville City Hall, Eagleville, TN
Thursday, January 22, 2026**

1) MAYORS WELCOME and CALL TO ORDER

Mayor Chad Leeman called the meeting to order at 7:00 p.m.

2) ROLL CALL

The roll was called by City Recorder Christina Rivas.

PRESENT:

Mayor Chad Leeman
Vice Mayor William Tollett
Councilman Jason Blair
Councilman Craig Campbell
Councilman Ryan Edwards
Councilman Brandon Emamalie
Councilman Chris Hendrix

ABSENT:

STAFF:

City Manager Hellyn Riggins
City Recorder Christina Rivas
Fire Chief Jonathan Armstrong

City Attorney Stephen Aymett
Police Chief David Breniser

GUESTS:

Courtney Reed

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 Chris Hendrix seconded the motion.
The **MOTION** passed 7-0.

5) CITIZENS' INPUT

There were no speakers.

6) ADOPTION OF THE CONSENT AGENDA

Council Member Jason Blair moved to adopt the Consent Agenda.
Vice Mayor Tollett seconded the motion.
The **MOTION** passed 7-0.

The **MOTION** passed 7-0.

City Manager Hellyn Riggins informed Council that the Tennessee Comptroller's office issued a memo regarding the removal of the penny currency from circulation and measures to adapt. Ms. Riggins noted that the memo, which is in the agenda packet, recommended requiring customers to pay by credit card. She explained that payment via credit card required a fee which must be processed separately. She expressed concern for the potential impact to processing citation payments. She stated that as a government entity, the City could not simply round up to the nearest nickel; therefore, fees may need to be adjusted.

12) MAYOR'S AND COUNCIL'S CLOSING REMARKS

a. Requested by Vice Mayor Tollett – Discussion of Snow Removal

Vice Mayor Tollett stated that he wanted Council to have a conversation with City Manager Riggins regarding their expectations for snow removal for the impending storm, prior to having Staff work around the clock.

Council Member Blair stated that, since it is uncertain as to how severe the storm will be, the City will do what is necessary and provide Staff with time off, later, to make up for the loss of the weekend.

Mayor Leeman and Council Member Campbell expressed that staff has managed the snowstorms well to date.

Police Chief David Breniser stated that the best time to plow the streets is when cars are not on the roads.

City Manager Riggins noted that the State plows Highways 41A and Allisona Road and that the City handles the rest. She stated that multiple scenarios have been reviewed and that Fire Chief Jonathan Armstrong has assembled his team to look for road obstacles, while Police Chief Breniser plows the roads and Park Maintenance Manager Kevin York salts the roads.

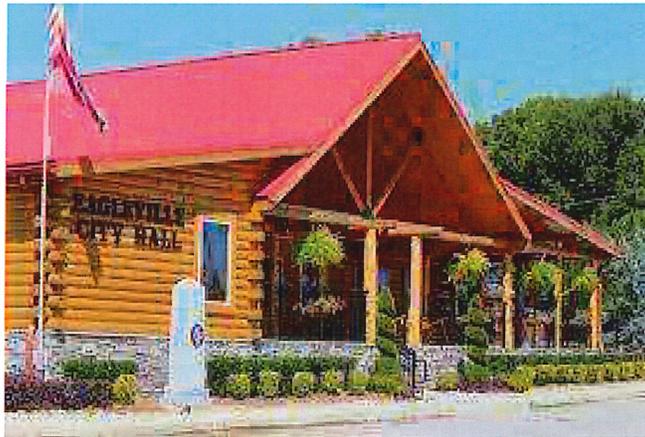
Discussion noted the following:

- Sidewalks could not be shoveled as the City does not have staff for it.
- If conditions are severe, an alternate phone number would be posted on the City's Facebook page.
- The Public Safety Center (PSC) has a generator.
- The PSC has stocked food for workers at the Fire Department and will provide food to utility linemen, as well.
- The City has an ample fuel supply.
- The State plows Allisona Road, but not Cheatham Springs Road.
 - Floyd Road is in Rutherford County.
 - The City plows streets that are within City limits.
 - The County will only plow the part of Cheatham Springs Road that is in the County.
- The curve at Cheatham Springs Road is better since the road has been widened.

Council recommended posting on social media that the City is preparing for the impending storm and will provide updates as the situation progresses. Council Member Ryan Edwards recommended posting pictures of the plow, as well.

Item 6b Financial Report – January 2026

CITY OF EAGLEVILLE, TENNESSEE
FOR THE MONTH ENDED JANUARY 31, 2026



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 January 31, 2026.

- The General Fund had \$2,461,888 in cash at January 31st; an increase from the prior month of \$113,814. The Fund reports a monthly profit of \$216,910 with a year-to-date profit of \$342,486. State sales tax for the month totaled \$10,364 and local option sales tax for the month totaled \$124,656. Property tax collections totaled \$110,673 for current year receipts.
- The overall revenues of the General Fund were \$311,008, while total expenditures were \$95,098.
- The overall budgeted revenues are \$1,901,870; \$1,351,645 of this has been collected – this represents 71.07%. The overall budgeted expenditures (excluding transfers) are \$1,647,214; \$882,159 of this has been expended – this represents 53.55%.
- Below is a table detailing the fund balance of the General Fund as of January 31, 2026:

General Fund	
Fund Balance - Beginning	\$ 2,317,165.00
Add: Revenues	\$ 1,351,645.00
Less: Expenses	<u>\$ (1,009,159.00)</u>
Fund Balance - Ending	\$ 2,659,651.00
Recommended Minimum Balance	\$ 1,500,000.00
Excess Fund Balance	<u>\$ 1,159,651.00</u>

- At month-end, the State Street Aid Fund had a cash balance of \$345,901– a decrease of \$423 from the prior month. Interest earnings totaled \$1,076. The fund has a monthly profit of \$2,029 with a year-to-date profit of \$15,653.
- The Debt service fund currently has \$267,024 in cash available. Interest earnings totaled \$709. The fund reports a profit of \$709, with a year-to-date loss of \$180,344 USDA has refunded their error – it will be reflected in February.
- The Capital Projects Fund has \$307,078 at month-end. The fund reports a profit of \$706, with a year-to-date loss of \$109,761. Capital outlay thus far totals \$116,108.
- The Sewer Fund had \$806,198 as of January 31st. This is an increase of \$6,288 from the prior month. January reports an operating profit of \$5,233 with a net profit of \$4,069. The year-to-date operating profit is \$34,388 with a year-to-date profit of \$27,268. As a reminder, this includes depreciation expense totaling \$50,461 thus far, which is a non-cash expenditure. Interest earned totaled \$1,940.
- The Developmental Impact fund has \$4,622 at month-end. The restrictions for various City functions are presented page 30. The Fund reports a profit of \$12, with a year-to-date profit of \$15,590.

Thank you,
Cassie Edrington, MPA

Waycaster, CPA LLC

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

The accompanying financial statements of the City of Eagleville, Tennessee as of January 31, 2026 and for the seven 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.

February 20, 2026

City of Eagleville
Balance Sheet
As of January 31, 2026

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
105 - Volunteer Bank GF	549,384.21
Apex Bank - CD	200,000.00
LGIP - General Fund	1,539,272.48
100 · Petty Cash	250.00
104 · US Bank Checking	150,098.14
116 · Apex Bank - General Fund	22,882.97
	2,461,887.80
Total Checking/Savings	
Other Current Assets	
122 - State/Local Taxes Recv.	149,394.55
126 - Prop. Taxes Rec-Curr Yr	221,831.24
AFDA Property Taxes	-3,496.41
Due from Capital Projects Fund	49,706.54
Due from Debt Service Fund	-20.00
124 · Lease Receivable	48,795.34
125 · Lease Receivable - Interest	357.70
135 · Due from Sewer Fund	35,500.00
	502,068.96
Total Other Current Assets	502,068.96
	2,963,956.76
Total Current Assets	2,963,956.76
TOTAL ASSETS	2,963,956.76
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
215 - Due to Street Aid Fund	-271.77
221 - Payroll Liabilities	-2,300.72
	218,334.83
230 - Deferred Property Tax Rev	218,334.83
256 - Due to Comcast - Bond	35,014.85
257 - Due to Devel. Impact Fund	10,968.00
224 · Retirement	19.65
233 · Lease Deferred Inflow	41,822.43
239 · Due to State - Litigation Tax	428.76
243 · E-Ticketing	288.91
	304,304.94
Total Other Current Liabilities	304,304.94
	304,304.94
Total Current Liabilities	304,304.94
	304,304.94
Total Liabilities	304,304.94
Equity	
350 - Fund Balance	2,317,165.38
Net Income	342,486.44
	2,659,651.82
Total Equity	2,659,651.82
TOTAL LIABILITIES & EQUITY	2,963,956.76

City of Eagleville
Profit & Loss
January 2026

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
Income		
Fines & Fees		
32615 · Planning Dept. Fees	0.00	500.00
32616 · CC Processing Fees	0.00	373.88
35110 · City Court Fines & Costs	7,360.25	37,440.19
35140 · Drug Fees	0.00	118.75
Total Fines & Fees	<u>7,360.25</u>	<u>38,432.82</u>
Fire Dept. Income		
34260 · Fire Dept Donations	100.00	600.00
Total Fire Dept. Income	<u>100.00</u>	<u>600.00</u>
Interest Income		
36100 · Interest Gen. Fund Svgs	6,174.67	39,636.18
36101 · Interest Income - CD	0.00	328.78
Total Interest Income	<u>6,174.67</u>	<u>39,964.96</u>
Intergovernmental Revenue		
33102 · Ruth. Co Fire Dept Grant	30,000.00	90,000.00
33103 · State of TN Grant	0.00	3,000.00
33320 · TVA n Lieu of Tax	0.00	5,473.92
33500 · State of TN-Telecomm.STG	56.27	409.96
33510 · State of TN-Sales Tax	10,363.91	62,358.82
33530 · State of TN-Beer Tax	0.00	176.66
33552 · St of TN-Cty St/Trans	123.10	781.22
33558 · State Trans. & Modernization	39.42	345.36
33593 · Excise Tax	0.00	0.00
33700 · State of TN Sport Betting	598.58	1,408.25
Total Intergovernmental Revenue	<u>41,181.28</u>	<u>163,954.19</u>
License & Permits		
32600 · Business License	0.00	80.00
32610 · Building Permits	125.00	12,166.50
32620 · Beer Permits	300.00	300.00
Total License & Permits	<u>425.00</u>	<u>12,546.50</u>
Local Taxes		
31100 · Property Tax	110,673.26	136,737.59
31200 · Property Taxes-Pr. Years	266.00	6,405.99
31300 · Tax Penalty & Interest	43.83	573.19
31600 · Rutherford Co Sales Tax	124,656.48	828,211.29
31800 · Business Taxes	7,934.37	12,486.17
31980 · Liquor by Drink Tax	3,171.45	23,041.19
31990 · Local Beer Tax	3,121.28	22,969.53
Total Local Taxes	<u>249,866.67</u>	<u>1,030,424.95</u>
Misc. Revenues		
34621 - Donations Police	0.00	500.00
36211 - Rent - House	1,650.00	11,550.00
36000 · Misc. Income	0.00	43.01

City of Eagleville
Profit & Loss
January 2026

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
36200 · Chamber of Commerce Rent	1,000.00	3,000.00
36210 · Rental Income	3,250.00	24,668.91
36240 · Dividends & Reimbursements	0.00	7,310.00
Total Misc. Revenues	<u>5,900.00</u>	<u>47,071.92</u>
Parks & Recreation Revenue		
34727 · Pavilion & Field Rent	0.00	2,075.00
34728 · Booth Fees	0.00	5,825.00
34729 · Event Sponsorships	0.00	10,750.00
Total Parks & Recreation Revenue	<u>0.00</u>	<u>18,650.00</u>
Total Income	<u>311,007.87</u>	<u>1,351,645.34</u>

City of Eagleville
Profit & Loss
January 2026

Expense	Jan 26	Jul '25 - Jan 26
41000 - General Gov.		
111 - City Recorder	4,403.20	30,810.61
112 - Overtime Pay	0.00	817.90
113 - City Manager	7,776.46	54,414.20
114- Salaries -City Clerk	4,328.00	30,284.71
140 - Retirement	2,453.04	9,227.18
141 - Payroll Taxes	1,211.72	8,585.32
142 - Insurance	2,025.00	13,311.00
146 - Workman's Comp	0.00	390.37
211 - Postage	82.14	484.22
230 - Dues	0.00	1,650.48
231 - Legal Notices / Ads	0.00	346.44
241 - Electricity	431.64	3,314.62
242 - Water	15.82	153.42
244 - Natural Gas	202.53	407.07
245 - Telephone & Internet	197.23	2,339.46
250 - Professional Services	0.00	18,000.00
251 - City Judge Fee	150.00	1,050.00
252 - Attorney Fees	1,750.00	10,880.00
253 - Accounting Fees	2,163.00	17,245.00
254 - Engineering	1,839.00	6,518.00
256 - Audit Fees	0.00	6,500.00
257 - Planning / Zoning	0.00	18.24
258 - House - Lease Expenses	85.00	1,500.00
261 - Repair & Maint Vehicle	0.00	2,570.48
280 - Staff - day trips	26.83	139.95
295 - Trash pickup	274.01	648.13
299 - Miscellaneous	0.00	6.99
310 - Office Supplies	25.30	1,717.26
320 - Parts & Supplies - Vehicl	0.00	1,338.20
331 - Fuel - Vehicle	48.68	570.27
415 - Pers. Prop. Audit Costs	0.00	0.00
454 - Sewer	226.80	1,365.52
471 - Economic Development	0.00	7,400.00
510 - Insurance/ Bonds	0.00	20,423.35
531 - Copier Lease / New Equip.	306.08	2,246.84
534 - Cleaning/Janitorial	280.00	1,814.25
535 - Facility & Grounds R&M	165.98	776.90
536 - Parts/Supplies	0.00	394.06
538 - Library Grant	0.00	38,258.25
539- Building Inspections	425.00	2,465.00
541 - Re-appraisal Fees	0.00	0.00
548 - Mayor's Discretionary Acc	70.00	289.94

City of Eagleville
Profit & Loss
January 2026

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
556 - Bank Fees - Other	49.15	909.88
562 - Tech - Annual Maint	0.00	12,621.96
565 - Beautification	0.00	3,127.00
540 - Schools - Liquor Tax Pass Thru	1,373.75	9,934.86
546 - 546 - Staff Mtgs/Confer	60.00	120.00
564 - Storage	75.00	525.00
568 - Property Tax Fees	0.00	2,779.00
Total 41000 - General Gov.	<u>32,520.36</u>	<u>330,691.33</u>

City of Eagleville
Profit & Loss
 January 2026

Expense	Jan 26	Jul '25 - Jan 26
42100 · Police Dept.		
111 - Salaries - Police Chief	6,066.76	42,448.26
113 - Hourly Pay	12,746.70	86,799.86
140 - Retirement	3,001.94	10,438.18
141 - Payroll Taxes	1,301.81	9,361.00
142 - Insurance	2,699.97	17,747.97
146 - Workman's Comp	0.00	9,396.75
147 - Unemployment Tax	0.00	0.00
241 - Electricity	150.20	1,240.36
242- Water	15.60	96.11
244 - Natural Gas	52.23	103.32
245 - Telephone & Internet	397.04	2,382.24
261 - Vehicle Expense	1,340.54	1,504.37
266 - Facility Repair & Maint	149.00	726.86
295 - Trash Pickup	13.50	179.50
299 - Miscellaneous	0.00	36.05
300 - Supplies	151.32	319.50
301 - Cell phones & Air Cards	250.07	1,454.78
312 - Equipment	-4.43	1,380.55
326 - Clothing	0.00	80.00
331 - Vehicle Fuel	650.98	3,501.66
510 - Insurance	0.00	24,299.97
562 - Tech - Annual Maint	0.00	3,694.84
780 - State Salary Supplement	0.00	3,000.00
Total 42100 · Police Dept.	28,983.23	220,192.13

City of Eagleville
Profit & Loss
January 2026

Expense	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
42200 - Fire Dept.		
111 - Salaries - Fire Chief	5,977.76	41,822.64
113 - Salaries - Fire Hourly	7,875.60	79,130.82
140 - Retirement	2,142.55	9,618.81
141 - Payroll Taxes	1,052.88	9,217.42
142 - Insurance	2,025.00	9,562.10
146 - Workman's Comp	0.00	6,685.99
148 - Training	1,500.00	2,241.95
162 - Incentive Program	3,116.00	6,306.00
230 - Dues	0.00	1,091.55
231 - Advertising / Promotion	0.00	222.50
241 - Electricity	696.21	4,369.17
242 - Water	45.20	259.19
244 - Natural Gas	159.24	365.64
245 - Telephone & Internet	69.98	2,669.09
261 - R & M - Veh & Equip	748.29	6,839.15
266 - Facility R & M	30.00	210.97
280 - Travel	49.85	710.65
295 - Trash pickup	13.51	179.52
300 - Fire Dept Supplies/ Misc.	133.71	1,250.09
320 - Parts & Supplies - Truck	0.00	83.55
325 - Turnout/Clothing	0.00	0.00
326 - Uniform/Clothing	0.00	857.00
331 - Fire Dept. Fuel	493.69	3,155.12
510 - Insurance	0.00	35,720.90
562 - Tech - Annual Maint	0.00	8,074.93
621 - Truck & Equip Testing	0.00	0.00
624 - On Truck Equip	273.45	16,840.37
720 - Discretionary (Donation)	53.41	1,070.03
Total 42200 - Fire Dept.	<u>26,456.33</u>	<u>248,555.15</u>

City of Eagleville
Profit & Loss
January 2026

Expense	Jan 26	Jul '25 - Jan 26
44400 · Parks & Recreation		
111 - Salary -Park/Maint Super,	3,801.60	26,602.16
140 - Retirement	564.92	2,111.06
141 - Payroll Taxes	276.77	1,948.81
142 - Insurance	675.00	4,437.00
146 - Workman's Comp	0.00	1,005.89
241 - Electricity	448.88	2,149.33
242 - Water	16.38	123.80
245 - Phone	311.94	461.94
250 - Professional Services	0.00	7,166.66
254 - Mowing	0.00	0.00
260 - Maintenance	278.99	6,508.65
295 - Trash pickup	75.00	525.00
299 - Misc.	96.97	173.94
300 - Supplies	47.22	973.62
312 - Equipment	299.99	364.64
320 - Concession Stand	0.00	0.00
510 - Insurance	0.00	5,855.17
562 - Tech - Annual Maint	0.00	175.94
583 - Fall Festival	0.00	14,465.21
584 - Christmas Events	243.93	6,171.47
585 - Summer Events	0.00	1,500.00
Total 44400 · Parks & Recreation	7,137.59	82,720.29

City of Eagleville
Profit & Loss
January 2026

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
Expense		
51000 · Other Financing Use		
51621 - Transfer to Street Aid	0.00	25,000.00
51630 - Transfer to Debt Servic	0.00	102,000.00
Total 51000 · Other Financing Use	<u>0.00</u>	<u>127,000.00</u>
Total Expense	<u>95,097.51</u>	<u>1,009,158.90</u>
Net Income	<u><u>215,910.36</u></u>	<u><u>342,486.44</u></u>

City of Eagleville
Profit & Loss Budget vs. Actual
July 2025 through January 2026

	<u>Jul '25 - Jan 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Income				
Fines & Fees				
32615 · Planning Dept. Fees	500.00	900.00	-400.00	55.56%
32616 · CC Processing Fees	373.88	1,600.00	-1,226.12	23.37%
35110 · City Court Fines & Costs	37,440.19	46,000.00	-8,559.81	81.39%
35140 · Drug Fees	118.75			
Total Fines & Fees	38,432.82	48,500.00	-10,067.18	79.24%
Fire Dept. Income				
34260 · Fire Dept Donations	600.00	1,000.00	-400.00	60.0%
Total Fire Dept. Income	600.00	1,000.00	-400.00	60.0%
Interest Income				
36100 · Interest Gen. Fund Svgs	39,636.18	40,000.00	-363.82	99.09%
36101 · Interest Income - CD	328.78	11,000.00	-10,671.22	2.99%
Total Interest Income	39,964.96	51,000.00	-11,035.04	78.36%
Intergovernmental Revenue				
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	90,000.00	80,000.00	10,000.00	112.5%
33103 · State of TN Grant	3,000.00			
33320 · TVA n Lieu of Tax	5,473.92	9,900.00	-4,426.08	55.29%
33500 · State of TN-Telecomm.STG	409.96	725.00	-315.04	56.55%
33510 · State of TN-Sales Tax	62,358.82	100,500.00	-38,141.18	62.05%
33530 · State of TN-Beer Tax	176.66	360.00	-183.34	49.07%
33552 · St of TN-Cty St/Trans	781.22	1,400.00	-618.78	55.8%
33558 · State Trans. & Modernization	345.36	275.00	70.36	125.59%
33593 · Excise Tax	0.00	1,400.00	-1,400.00	0.0%
33700 · State of TN Sport Betting	1,408.25	1,500.00	-91.75	93.88%
Total Intergovernmental Revenue	163,954.19	203,260.00	-39,305.81	80.66%
License & Permits				
32600 · Business License	80.00	100.00	-20.00	80.0%
32610 · Building Permits	12,166.50	42,000.00	-29,833.50	28.97%
32620 · Beer Permits	300.00	200.00	100.00	150.0%
Total License & Permits	12,546.50	42,300.00	-29,753.50	29.66%
Local Taxes				
31100 · Property Tax	136,737.59	201,235.00	-64,497.41	67.95%
31200 · Property Taxes-Pr. Years	6,405.99	6,200.00	205.99	103.32%
31300 · Tax Penalty & Interest	573.19	500.00	73.19	114.64%
31600 · Rutherford Co Sales Tax	828,211.29	1,112,000.00	-283,788.71	74.48%
31800 · Business Taxes	12,486.17	65,000.00	-52,513.83	19.21%
31980 · Liquor by Drink Tax	23,041.19	35,000.00	-11,958.81	65.83%
31990 · Local Beer Tax	22,969.53	39,000.00	-16,030.47	58.9%
Total Local Taxes	1,030,424.95	1,458,935.00	-428,510.05	70.63%
Misc. Revenues				
34621 - Donations Police	500.00	1,000.00	-500.00	50.0%

City of Eagleville
Profit & Loss Budget vs. Actual
 July 2025 through January 2026

	<u>Jul '25 - Jan 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
36211 - Rent - House	11,550.00	18,150.00	-6,600.00	63.64%
36000 - Misc. Income	43.01	2,500.00	-2,456.99	1.72%
36200 - Chamber of Commerce Rent	3,000.00	6,000.00	-3,000.00	50.0%
36210 - Rental Income	24,668.91	40,000.00	-15,331.09	61.67%
36240 - Dividends & Reimbursements	7,310.00	6,000.00	1,310.00	121.83%
Total Misc. Revenues	<u>47,071.92</u>	<u>73,650.00</u>	<u>-26,578.08</u>	<u>63.91%</u>
Parks & Recreation Revenue				
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	2,075.00	125.00	1,950.00	1,660.0%
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%
Total Parks & Recreation Revenue	<u>18,650.00</u>	<u>23,225.00</u>	<u>-4,575.00</u>	<u>80.3%</u>
Total Income	<u>1,351,645.34</u>	<u>1,901,870.00</u>	<u>-550,224.66</u>	<u>71.07%</u>

City of Eagleville
Profit & Loss Budget vs. Actual
July 2025 through January 2026

Expense	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
41000 - General Gov.				
111 - City Recorder	30,810.61	57,251.00	-26,440.39	53.82%
112 - Overtime Pay	817.90	2,651.00	-1,833.10	30.85%
113 - City Manager	54,414.20	101,094.00	-46,679.80	53.83%
114- Salaries -City Clerk	30,284.71	56,260.00	-25,975.29	53.83%
140 - Retirement	9,227.18	16,142.00	-6,914.82	57.16%
141 - Payroll Taxes	8,585.32	16,621.00	-8,035.68	51.65%
142 - Insurance	13,311.00	23,688.00	-10,377.00	56.19%
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	484.22	800.00	-315.78	60.53%
230 - Dues	1,650.48	2,100.00	-449.52	78.59%
231 - Legal Notices / Ads	346.44	1,800.00	-1,453.56	19.25%
241 - Electricity	3,314.62	7,000.00	-3,685.38	47.35%
242 - Water	153.42	700.00	-546.58	21.92%
244 - Natural Gas	407.07	3,600.00	-3,192.93	11.31%
245 - Telephone & Internet	2,339.46	3,345.00	-1,005.54	69.94%
250 - Professional Services	18,000.00	36,000.00	-18,000.00	50.0%
251 - City Judge Fee	1,050.00	1,800.00	-750.00	58.33%
252 - Attorney Fees	10,880.00	26,000.00	-15,120.00	41.85%
253 - Accounting Fees	17,245.00	32,000.00	-14,755.00	53.89%
254 - Engineering	6,518.00	15,000.00	-8,482.00	43.45%
256 - Audit Fees	6,500.00	6,500.00	0.00	100.0%
257 - Planning / Zoning	18.24	4,000.00	-3,981.76	0.46%
258 - House - Lease Expenses	1,500.00	2,000.00	-500.00	75.0%
261 - Repair & Maint Vehicle	2,570.48	1,000.00	1,570.48	257.05%
280 - Staff - day trips	139.95	775.00	-635.05	18.06%
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	648.13	600.00	48.13	108.02%
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	1,717.26	2,500.00	-782.74	68.69%
320 - Parts & Supplies - Vehicl	1,338.20	1,000.00	338.20	133.82%
331 - Fuel - Vehicle	570.27	1,700.00	-1,129.73	33.55%
415 - Pers. Prop. Audit Costs	0.00	175.00	-175.00	0.0%
454 - Sewer	1,365.52	2,500.00	-1,134.48	54.62%
471 - Economic Development	7,400.00	7,400.00	0.00	100.0%
510 - Insurance/ Bonds	20,423.35	25,000.00	-4,576.65	81.69%
531 - Copier Lease / New Equip.	2,246.84	3,580.00	-1,333.16	62.76%
534 - Cleaning/Janitorial	1,814.25	2,500.00	-685.75	72.57%
535 - Facility & Grounds R&M	776.90	5,000.00	-4,223.10	15.54%

City of Eagleville
Profit & Loss Budget vs. Actual
 July 2025 through January 2026

	<u>Jul '25 - Jan 26</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	38,258.25	51,011.00	-12,752.75	75.0%
539- Building Inspections	2,465.00	6,000.00	-3,535.00	41.08%
541 - Re-appraisal Fees	0.00	6,318.00	-6,318.00	0.0%
548 - Mayor's Discretionary Acc	289.94	1,000.00	-710.06	28.99%
555 - Credit Card Fee	0.00	1,600.00	-1,600.00	0.0%
556 - Bank Fees - Other	909.88	200.00	709.88	454.94%
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	3,127.00	1,000.00	2,127.00	312.7%
540 - Schools - Liquor Tax Pass Thru	9,934.86	17,500.00	-7,565.14	56.77%
546 - 546 - Staff Mtgs/Confer	120.00	500.00	-380.00	24.0%
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	525.00	1,000.00	-475.00	52.5%
568 - Property Tax Fees	2,779.00	4,850.00	-2,071.00	57.3%
Total 41000 - General Gov.	330,691.33	586,211.00	-255,519.67	56.41%

City of Eagleville
Profit & Loss Budget vs. Actual
July 2025 through January 2026

Expense	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
42100 · Police Dept.				
111 - Salaries - Police Chief	42,448.26	78,868.00	-36,419.74	53.82%
113 - Hourly Pay	86,799.86	165,372.00	-78,572.14	52.49%
140 - Retirement	10,438.18	18,147.00	-7,708.82	57.52%
141 - Payroll Taxes	9,361.00	18,684.00	-9,323.00	50.1%
142 - Insurance	17,747.97	31,584.00	-13,836.03	56.19%
146 - Workman's Comp	9,396.75	6,200.00	3,196.75	151.56%
147 - Unemployment Tax	0.00			
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	1,240.36	1,660.00	-419.64	74.72%
242- Water	96.11	220.00	-123.89	43.69%
244 - Natural Gas	103.32	164.00	-60.68	63.0%
245 - Telephone & Internet	2,382.24	4,750.00	-2,367.76	50.15%
261 - Vehicle Expense	1,504.37	10,000.00	-8,495.63	15.04%
266 - Facility Repair & Maint	726.86	500.00	226.86	145.37%
280 - Travel	0.00	1,000.00	-1,000.00	0.0%
295 - Trash Pickup	179.50	320.00	-140.50	56.09%
299 - Miscellaneous	36.05	2,000.00	-1,963.95	1.8%
300 - Supplies	319.50	6,500.00	-6,180.50	4.92%
301 - Cell phones & Air Cards	1,454.78	5,800.00	-4,345.22	25.08%
312 - Equipment	1,380.55	10,000.00	-8,619.45	13.81%
326 - Clothing	80.00	2,000.00	-1,920.00	4.0%
331 - Vehicle Fuel	3,501.66	12,000.00	-8,498.34	29.18%
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	3,000.00	1,600.00	1,400.00	187.5%
Total 42100 · Police Dept.	220,192.13	409,489.00	-189,296.87	53.77%

City of Eagleville
Profit & Loss Budget vs. Actual
July 2025 through January 2026

Expense	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
42200 · Fire Dept.				
111 - Salaries - Fire Chief	41,822.64	77,711.00	-35,888.36	53.82%
113 - Salaries - Fire Hourly	79,130.82	161,603.00	-82,472.18	48.97%
140 - Retirement	9,618.81	17,781.00	-8,162.19	54.1%
141 - Payroll Taxes	9,217.42	18,308.00	-9,090.58	50.35%
142 - Insurance	9,562.10	23,688.00	-14,125.90	40.37%
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	2,241.95	4,250.00	-2,008.05	52.75%
161 - Fire Calls	0.00	2,500.00	-2,500.00	0.0%
162 - Incentive Program	6,306.00	25,000.00	-18,694.00	25.22%
230 - Dues	1,091.55	1,250.00	-158.45	87.32%
231 - Advertising / Promotion	222.50	2,500.00	-2,277.50	8.9%
241 - Electricity	4,369.17	7,850.00	-3,480.83	55.66%
242 - Water	259.19	600.00	-340.81	43.2%
244 - Natural Gas	365.64	3,500.00	-3,134.36	10.45%
245 - Telephone & Internet	2,669.09	4,250.00	-1,580.91	62.8%
261 - R & M - Veh & Equip	6,839.15	23,500.00	-16,660.85	29.1%
266 - Facility R & M	210.97	3,500.00	-3,289.03	6.03%
280 - Travel	710.65	1,750.00	-1,039.35	40.61%
295 - Trash pickup	179.52	325.00	-145.48	55.24%
300 - Fire Dept Supplies/ Misc.	1,250.09	3,000.00	-1,749.91	41.67%
301 - Cell Phones & Air Cards	0.00	1,260.00	-1,260.00	0.0%
320 - Parts & Supplies - Truck	83.55	3,000.00	-2,916.45	2.79%
325 - Turnout/Clothing	0.00	15,000.00	-15,000.00	0.0%
326 - Uniform/Clothing	857.00	4,000.00	-3,143.00	21.43%
331 - Fire Dept. Fuel	3,155.12	14,000.00	-10,844.88	22.54%
510 - Insurance	35,720.90	28,000.00	7,720.90	127.58%
562 - Tech - Annual Maint	8,074.93	13,850.00	-5,775.07	58.3%
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	16,840.37	28,000.00	-11,159.63	60.14%
636 - Ruth. Co. Emerg. Coord.	0.00	900.00	-900.00	0.0%
720 - Discretionary (Donation)	1,070.03	1,000.00	70.03	107.0%
Total 42200 · Fire Dept.	248,555.15	521,876.00	-273,320.85	47.63%

City of Eagleville
Profit & Loss Budget vs. Actual
 July 2025 through January 2026

Expense	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
44400 · Parks & Recreation				
111 - Salary -Park/Maint Super,	26,602.16	49,424.00	-22,821.84	53.82%
113 - Salaries - Maintenance	0.00	878.00	-878.00	0.0%
140 - Retirement	2,111.06	3,672.00	-1,560.94	57.49%
141 - Payroll Taxes	1,948.81	3,848.00	-1,899.19	50.65%
142 - Insurance	4,437.00	7,896.00	-3,459.00	56.19%
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	2,149.33	4,100.00	-1,950.67	52.42%
242 - Water	123.80	475.00	-351.20	26.06%
245 - Phone	461.94	1,300.00	-838.06	35.53%
250 - Professional Services	7,166.66	13,000.00	-5,833.34	55.13%
260 - Maintenance	6,508.65	10,500.00	-3,991.35	61.99%
295 - Trash pickup	525.00	950.00	-425.00	55.26%
299 - Misc.	173.94	750.00	-576.06	23.19%
300 - Supplies	973.62	2,000.00	-1,026.38	48.68%
312 - Equipment	364.64	1,500.00	-1,135.36	24.31%
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	14,465.21	12,000.00	2,465.21	120.54%
584 - Christmas Events	6,171.47	6,000.00	171.47	102.86%
585 - Summer Events	1,500.00	2,500.00	-1,000.00	60.0%
Total 44400 · Parks & Recreation	82,720.29	129,638.00	-46,917.71	63.81%

City of Eagleville
Profit & Loss Budget vs. Actual
 July 2025 through January 2026

	<u>Jul '25 - Jan 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Expense				
51000 · Other Financing Use				
51621 - Transfer to Street Aid	25,000.00	50,000.00	-25,000.00	50.0%
51630 - Transfer to Debt Servic	102,000.00	204,000.00	-102,000.00	50.0%
Total 51000 · Other Financing Use	<u>127,000.00</u>	<u>254,000.00</u>	<u>-127,000.00</u>	<u>50.0%</u>
Total Expense	<u>1,009,158.90</u>	<u>1,901,214.00</u>	<u>-892,055.10</u>	<u>53.08%</u>
Net Income	<u><u>342,486.44</u></u>	<u><u>656.00</u></u>	<u><u>341,830.44</u></u>	<u><u>52,208.3%</u></u>

City of Eagleville-State Street Aid
Balance Sheet
As of January 31, 2026

	<u>Jan 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
105 - Volunteer Bank SSA	18,430.87
LGIP - State Street Aid	324,470.26
100 - US Bank - Checking	3,000.00
Total Checking/Savings	<u>345,901.13</u>
Other Current Assets	
Due from General Fund	-271.77
Total Other Current Assets	<u>-271.77</u>
Total Current Assets	<u>345,629.36</u>
TOTAL ASSETS	<u><u>345,629.36</u></u>
LIABILITIES & EQUITY	
Equity	
350 - Fund Balance	329,976.23
Net Income	15,653.13
Total Equity	<u>345,629.36</u>
TOTAL LIABILITIES & EQUITY	<u><u>345,629.36</u></u>

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02/20/26

Accrual Basis

**City of Eagleville-State Street Aid
Profit & Loss
January 2026**

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
Income		
36100 - Interest Income	1,075.63	7,339.09
31730 - State of Tenn Gas Tax	2,450.97	16,925.26
Other Financing Source / Uses		
48500 - Transfer frm Gen. Fund	0.00	25,000.00
Total Other Financing Source / Uses	<u>0.00</u>	<u>25,000.00</u>
Total Income	3,526.60	49,264.35
Expense		
43100 - Street Aid Expenses		
900 - Capital Outlay	0.00	8,250.00
510 - Insurance	0.00	922.71
765 - Hwy & Street Permit Bond	0.00	100.00
260 - Repairs & Maintenance	0.00	5,394.22
247 - Street & Traffic Lights	1,498.06	9,060.89
248 - Contract Labor - Mowing	0.00	4,500.00
254 - Engineering	0.00	5,044.00
342 - Signs	0.00	339.40
Total 43100 - Street Aid Expenses	<u>1,498.06</u>	<u>33,611.22</u>
Total Expense	<u>1,498.06</u>	<u>33,611.22</u>
Net Income	<u><u>2,028.54</u></u>	<u><u>15,653.13</u></u>

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02/20/26

Accrual Basis

**City of Eagleville-State Street Aid
 Profit & Loss Budget vs. Actual
 July 2025 through January 2026**

	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
Income				
36100 - Interest Income	7,339.09	4,000.00	3,339.09	183.5%
31730 - State of Tenn Gas Tax	16,925.26	29,000.00	-12,074.74	58.4%
Other Financing Source / Uses				
48500 - Transfer frm Gen. Fund	25,000.00	50,000.00	-25,000.00	50.0%
Total Other Financing Source / Uses	25,000.00	50,000.00	-25,000.00	50.0%
Total Income	49,264.35	83,000.00	-33,735.65	59.4%
Expense				
43100 - Street Aid Expenses				
900 - Capital Outlay	8,250.00	234,400.00	-226,150.00	3.5%
510 - Insurance	922.71	630.00	292.71	146.5%
765 - Hwy & Street Permit Bond	100.00			
260 - Repairs & Maintenance	5,394.22	7,000.00	-1,605.78	77.1%
247 - Street & Traffic Lights	9,060.89	18,670.00	-9,609.11	48.5%
248 - Contract Labor - Mowing	4,500.00	9,500.00	-5,000.00	47.4%
254 - Engineering	5,044.00	4,000.00	1,044.00	126.1%
342 - Signs	339.40	600.00	-260.60	56.6%
Total 43100 - Street Aid Expenses	33,611.22	274,800.00	-241,188.78	12.2%
Total Expense	33,611.22	274,800.00	-241,188.78	12.2%
Net Income	15,653.13	-191,800.00	207,453.13	-8.2%

Debt Service Fund
Balance Sheet
As of January 31, 2026

	<u>Jan 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Apex Bank - Checking	43,706.50
LGIP - Debt Service	223,317.89
Total Checking/Savings	<u>267,024.39</u>
Total Current Assets	<u>267,024.39</u>
TOTAL ASSETS	<u>267,024.39</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to General Fund	-20.00
Total Other Current Liabilities	<u>-20.00</u>
Total Current Liabilities	<u>-20.00</u>
Total Liabilities	-20.00
Equity	
Retained Earnings	447,388.42
Net Income	-180,344.03
Total Equity	<u>267,044.39</u>
TOTAL LIABILITIES & EQUITY	<u>267,024.39</u>

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02/09/26

Accrual Basis

Debt Service Fund
Profit & Loss
January 2026

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
Ordinary Income/Expense		
Income		
36100 - Interest Income	708.88	5,633.97
Total Income	<u>708.88</u>	<u>5,633.97</u>
Expense		
219 - Emergency Comm Radios	0.00	16,371.00
555 - Bank Fees	0.00	0.00
680 - USDA \$4,500,000	0.00	170,087.00
681 - USDA \$2,009,600	0.00	101,520.00
Total Expense	<u>0.00</u>	<u>287,978.00</u>
Net Ordinary Income	<u>708.88</u>	<u>-282,344.03</u>
Other Income/Expense		
Other Income		
36961 - Transfer from General	0.00	102,000.00
Total Other Income	<u>0.00</u>	<u>102,000.00</u>
Net Other Income	<u>0.00</u>	<u>102,000.00</u>
Net Income	<u><u>708.88</u></u>	<u><u>-180,344.03</u></u>

Debt Service Fund
Profit & Loss Budget vs. Actual
 July 2025 through January 2026

	<u>Jul '25 - Jan 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
36100 - Interest Income	5,633.97	5,000.00	633.97	112.7%
Total Income	5,633.97	5,000.00	633.97	112.7%
Expense				
219 - Emergency Comm Radios	16,371.00	16,371.00	0.00	100.0%
555 - Bank Fees	0.00			
680 - USDA \$4,500,000	170,087.00	170,087.00	0.00	100.0%
681 - USDA \$2,009,600	101,520.00	95,939.00	5,581.00	105.8%
Total Expense	287,978.00	282,397.00	5,581.00	102.0%
Net Ordinary Income	-282,344.03	-277,397.00	-4,947.03	101.8%
Other Income/Expense				
Other Income				
36961 - Transfer from General	102,000.00	204,000.00	-102,000.00	50.0%
Total Other Income	102,000.00	204,000.00	-102,000.00	50.0%
Net Other Income	102,000.00	204,000.00	-102,000.00	50.0%
Net Income	<u>-180,344.03</u>	<u>-73,397.00</u>	<u>-106,947.03</u>	<u>245.7%</u>

Capital Projects Fund
Balance Sheet
As of January 31, 2026

	<u>Jan 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Apex Bank - Money Market 6954	27,748.58
Apex Bank Checking - 6059	58,798.22
LGIP - Capital Projects	220,530.76
Total Checking/Savings	<u>307,077.56</u>
Other Current Assets	
Due from Sewer Fund	-15,211.00
Total Other Current Assets	<u>-15,211.00</u>
Total Current Assets	<u>291,866.56</u>
TOTAL ASSETS	<u>291,866.56</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to General Fund	35,020.54
Total Other Current Liabilities	<u>35,020.54</u>
Total Current Liabilities	<u>35,020.54</u>
Total Liabilities	35,020.54
Equity	
Retained Earnings	366,606.56
Net Income	-109,760.54
Total Equity	<u>256,846.02</u>
TOTAL LIABILITIES & EQUITY	<u>291,866.56</u>

7:28 AM
 02/20/26
 Accrual Basis

Capital Projects Fund
Profit & Loss
 January 2026

	Jan 26	Jul '25 - Jan 26
Ordinary Income/Expense		
Income		
33400 - State Grants	0.00	1,000.00
36100 - Interest Income	705.86	5,347.36
Total Income	705.86	6,347.36
Expense		
9000 - Capital Projects		
909 - Grant Match TDOT & TAP	0.00	7,000.00
914 - General Government	0.00	6,489.00
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	43,256.00
Total 9000 - Capital Projects	0.00	116,107.90
Total Expense	0.00	116,107.90
Net Ordinary Income	705.86	-109,760.54
Net Income	705.86	-109,760.54

7:28 AM

02/20/26

Accrual Basis

Capital Projects Fund
Profit & Loss Budget vs. Actual
 July 2025 through January 2026

	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
33400 - State Grants	1,000.00	1,200,000.00	-1,199,000.00	0.1%
36100 - Interest Income	5,347.36	5,000.00	347.36	106.9%
Total Income	6,347.36	1,205,000.00	-1,198,652.64	0.5%
Expense				
9000 - Capital Projects				
909 - Grant Match TDOT & TAP	7,000.00	1,376,500.00	-1,369,500.00	0.5%
914 - General Government	6,489.00	10,000.00	-3,511.00	64.9%
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	43,256.00	35,900.00	7,356.00	120.5%
919 - Radar Detection Poles	0.00	10,280.00	-10,280.00	0.0%
Total 9000 - Capital Projects	116,107.90	1,496,230.00	-1,380,122.10	7.8%
Total Expense	116,107.90	1,496,230.00	-1,380,122.10	7.8%
Net Ordinary Income	-109,760.54	-291,230.00	181,469.46	37.7%
Net Income	-109,760.54	-291,230.00	181,469.46	37.7%

City of Eagleville Sewer Fund
Balance Sheet
As of January 31, 2026

	Jan 31, 26
ASSETS	
Current Assets	
Checking/Savings	
LGIP Investment Act	338,115.61
Wilson Bank - Money Market	271,712.12
101 · Wilson Bank & Trust	196,370.73
Total Checking/Savings	806,198.46
Accounts Receivable	
Allowance for Doubtful Accounts	-2,283.18
11000 · *Accounts Receivable	26,891.85
Total Accounts Receivable	24,608.67
Total Current Assets	830,807.13
Fixed Assets	
151 · Land	72,385.00
155 · Sewer Plant in Service	3,802,455.30
161 · Accumulated Depreciation	-813,516.59
170 · Construction in Progress	34,500.00
Total Fixed Assets	3,095,823.71
TOTAL ASSETS	3,926,630.84
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to Capital Projects Fund	-525.00
211 · Accounts Payable Accrual	4,936.65
Total Other Current Liabilities	4,411.65
Total Current Liabilities	4,411.65
Long Term Liabilities	
251 · Bonds Payable USDA 2013	1,350,823.75
252 · Bonds Payable USDA 2015	122,621.25
Total Long Term Liabilities	1,473,445.00
Total Liabilities	1,477,856.65
Equity	
301 · Retained Earnings	2,421,506.48
Net Income	27,267.71
Total Equity	2,448,774.19
TOTAL LIABILITIES & EQUITY	3,926,630.84

7:31 AM
02/20/26
Accrual Basis

**City of Eagleville Sewer Fund
Profit & Loss
January 2026**

	Jan 26	Jul '25 - Jan 26
Ordinary Income/Expense		
Income		
37120 · Utility Income	21,109.16	139,769.92
37191 · Late Payment Penalty	212.06	1,627.34
37296 · Application Fees	0.00	500.00
Total Income	<u>21,321.22</u>	<u>141,897.26</u>
Expense		
52200 · Sewer Expenses		
259 - Profess Services (Grant)	0.00	6,049.78
241 · Electrical	822.83	5,149.78
254 · Engineering Services	0.00	-525.00
260 · Operation & Maintenance Charges	8,056.65	37,911.94
322 · Step Inspections	0.00	62.25
510 · Insurance	0.00	8,398.90
580 · Depreciation Expense	7,208.78	50,461.46
Total 52200 · Sewer Expenses	<u>16,088.26</u>	<u>107,509.11</u>
Total Expense	<u>16,088.26</u>	<u>107,509.11</u>
Net Ordinary Income	5,232.96	34,388.15
Other Income/Expense		
Other Income		
36100 · Interest Income	1,939.57	14,607.56
Total Other Income	1,939.57	14,607.56
Other Expense		
898 · Bond Interest	3,104.00	21,728.00
Total Other Expense	<u>3,104.00</u>	<u>21,728.00</u>
Net Other Income	<u>-1,164.43</u>	<u>-7,120.44</u>
Net Income	<u><u>4,068.53</u></u>	<u><u>27,267.71</u></u>

7:31 AM

02/20/26

Accrual Basis

**City of Eagleville Sewer Fund
Profit & Loss Budget vs. Actual
July 2025 through January 2026**

	Jul '25 - Jan 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
37120 · Utility Income	139,769.92	224,000.00	-84,230.08	62.4%
37191 · Late Payment Penalty	1,627.34	2,700.00	-1,072.66	60.3%
37296 · Application Fees	500.00	7,500.00	-7,000.00	6.7%
Total Income	141,897.26	234,200.00	-92,302.74	60.6%
Expense				
52200 · Sewer Expenses				
256 - Audit Fees	0.00	2,500.00	-2,500.00	0.0%
259 - Profess Services (Grant)	6,049.78	8,000.00	-1,950.22	75.6%
241 · Electrical	5,149.78	13,000.00	-7,850.22	39.6%
254 · Engineering Services	-525.00	10,000.00	-10,525.00	-5.3%
258 · Permit Fees	0.00	1,000.00	-1,000.00	0.0%
260 · Operation & Maintenance Charges	37,911.94	60,000.00	-22,088.06	63.2%
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	62.25	2,500.00	-2,437.75	2.5%
510 · Insurance	8,398.90	5,500.00	2,898.90	152.7%
580 · Depreciation Expense	50,461.46	89,000.00	-38,538.54	56.7%
800 · Delinquency/Writeoffs	0.00	1,000.00	-1,000.00	0.0%
Total 52200 · Sewer Expenses	107,509.11	196,500.00	-88,990.89	54.7%
Total Expense	107,509.11	196,500.00	-88,990.89	54.7%
Net Ordinary Income	34,388.15	37,700.00	-3,311.85	91.2%
Other Income/Expense				
Other Income				
31021 - Grant Income	0.00	161,000.00	-161,000.00	0.0%
36100 · Interest Income	14,607.56	25,000.00	-10,392.44	58.4%
37195 · Capacity Fee	0.00	150,000.00	-150,000.00	0.0%
Total Other Income	14,607.56	336,000.00	-321,392.44	4.3%
Other Expense				
898 · Bond Interest	21,728.00	37,248.00	-15,520.00	58.3%
Total Other Expense	21,728.00	37,248.00	-15,520.00	58.3%
Net Other Income	-7,120.44	298,752.00	-305,872.44	-2.4%
Net Income	27,267.71	336,452.00	-309,184.29	8.1%

Developmental Impact Fund
Balance Sheet
As of January 31, 2026

	<u>Jan 31, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
Volunteer Bank - 6028	4,621.99
Total Checking/Savings	<u>4,621.99</u>
Other Current Assets	
Due from General Fund	10,968.00
Total Other Current Assets	<u>10,968.00</u>
Total Current Assets	<u>15,589.99</u>
TOTAL ASSETS	<u><u>15,589.99</u></u>
LIABILITIES & EQUITY	
Equity	
Restricted for Park Facility	4,122.00
Restricted for Park Land	675.00
Restricted for Police Facilities	619.00
Restricted for Police Vehicles	840.00
Restricted for Fire Facilities	2,271.00
Restricted for Fire Apparatus	7,038.00
Restricted for Developmental Impact	24.99
Total Equity	<u>15,589.99</u>
TOTAL LIABILITIES & EQUITY	<u><u>15,589.99</u></u>

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02/18/26
Accrual Basis

Developmental Impact Fund
Profit & Loss
January 2026

	<u>Jan 26</u>	<u>Jul '25 - Jan 26</u>
Income		
34191 - Impact Fees - Res.	0.00	14,361.00
34192 - Impact Fees - Nonres	0.00	1,204.00
36100 - Interest Earnings	12.30	24.99
Total Income	<u>12.30</u>	<u>15,589.99</u>
Expense	<u>0.00</u>	<u>0.00</u>
Net Income	<u><u>12.30</u></u>	<u><u>15,589.99</u></u>

Item 8

Department Reports:

- City Recorder
- Fire Department
- Parks Department
- Police Department



City Recorder's Report

TO: MAYOR AND COUNCIL

FROM: CITY RECORDER

Tonight, the call for a public hearing regarding the annexation of parcel #120-46.00-000, is on the agenda. Should Council approve this item, I will prepare and mail letters to property owners within 200 feet of the parcel, to make them aware of the public hearings and plan of services.

By March 15, 2026, a notice will be posted in the Daily News Journal, along with signs near and on the property under consideration for annexation.

Also, by March 15, 2026, Resolution 2026-001 and the Plan of Services (Resolution 2026-002) will be available for review at Eagleville City Hall, online at www.eaglevilletn.gov, and 4 additional sites to be determined.

As you know, Budget season is underway. This evening, you will select a date for the Council Retreat. Please have in mind any items you would like to address that may impact the budget. Your guidance is an important in assisting staff achieve the desired direction for the City.

Christina Rivas
City Recorder

February 26, 2026



Events Report

February 26, 2026

There was an Event Committee meeting Tuesday, February 24th. As with every event, we come together afterwards to see what works and what doesn't. We also try to find ways to improve safety and other aspects to make the events the best they can be.

Tree Lighting & Ornament Ceremony: The committee feels like the ornament ceremony was a big hit and plans to continue this in 2026. We also plan to use the same company for lights and make a few tweaks to the decorations.

Christmas Parade: The 2025 Christmas Parade went exceedingly well. We had more participants than ever (it took about an hour from start to finish) and even the new No Throwing Candy rule didn't seem to hinder the children getting their fill. As usual, there were many people enjoying our "snow" after the parade.

Nation's 250th Birthday: We are working on the execution of ideas for the birthday celebration. The tentative plan of it taking place on July 3rd in conjunction with First Friday is still the favorite option. We will be discussing this with the merchant association. We plan to meet again in three weeks to gage where we are with the projects we'd like to do as well as how they work into the budget.

A few of the ideas are:

- A time capsule
- A children's area with giveaways
- A brief historical summary of Eagleville to be given out
- Tree planting
- Music on the porch

We are excited about the opportunity to celebrate Eagleville and America in July!

Katy Sanderson
Event Coordinator

Fire Department Report – Eagleville Council Meeting 2/26/2026

Good Evening, Mayor and Council,

The following are calls responded to by EFD since the council meeting on 1/22/2026 to today:

Total Calls - 42

24	EMS Calls
2	Brush fire
1	Structure Fire
1	Fire Alarm
4	MVA's
3	Motor assist
2	Public service
2	Tree Down Events
1	Person in distress
2	Smoke in Residence

As we near the end of our second month, we are currently at **60** runs for the year. We are slightly ahead of last year, at this time.

Our newest firefighter is off and running. He has completed his first overnight shift sequence and is making a huge difference in many areas.

I'd like to mention that our firefighters have assisted in saving multiple lives in the past few weeks, including one CPR/unresponsive, in which the person was revived. Additionally, during the severe cold storm, our members made a great save on a house fire, that originated in the kitchen, due to electrical overload. The fire was moving into the upstairs/ceiling/column and they swiftly opened up the area and extinguished the fire. No injuries to occupants or pets. With minor repairs and smoke restoration, the family will be able to move safely back into their home. Great Job!

We have been working long days on our apparatus and equipment, as well as completing multiple trainings, specifically in rescue, air consumption and survival.

Currently, we have 1 firefighter in basic fire school and 1 firefighter in First Responder Class. We appreciate their dedication and sacrifice.

I am very proud of our firefighters and their dedication to making our fire/rescue response exceptional for our citizens.

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

January Park Report

- Rentals for January
 - 0-Pavillion Rental
 - 0-Field Rental
- Kevin is still working on winter projects at the park.
- No Park Board meeting in January
- Met with Kevin to make sure winter equipment was ready for winter weather.
- Kevin has started working on fields to get them ready for spring as weather allows.
- Used all salt we had in stock during ice storm, we bought an additional pallet for future winter weather. We have 40 bags of salt in stock.
- Kevin came in and coordinated with Chief of Police to salt roads during ice storm. (Reports from City Police Chief and City Manager that Kevin did a great job).
- Kevin has started clearing out brush along the ditch going into park.
- Budget turned in for Park.

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

C: (615) 589-6896

mudcats1980@gmail.com www.EaglevilleTN.gov

This institution is an equal opportunity provider and employer

Upcoming Fall/Winter Projects

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

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

C: (615) 589-6896

mudcats1980@gmail.com www.EaglevilleTN.gov

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City of Eagleville

David Breniser, Chief of Police

Eagleville Police Department Report to City Council

2/26/2026

- 1) *Attached are the statistics for the month of February to date.*
- 2) *The EPD has completed and submitted its budget for fiscal year 2026 -2027.*
- 3) *Officer Isabella Willis will be attending training at TBI headquarters on May 19th, thru the 21st. to obtaining certification in handling confidential criminal justice information through TBI.*
- 4) *Officer Justyn Rhodes will be attending a Standardized Field Sobriety testing training course held by the Tennessee Highway Safety Office on March 16th, 17th, and 18th.*

X- 

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 www.EaglevilleTN.gov

This Institution is an equal opportunity provider and employer

Eagleville Statistics

Date Range: February 1st - February 26th, 2026

Calls to Service

Accident Injury	1	Lockout	0
Accident No Injury	3	Motorist Assist	3
Agency Assist	2	Property Exchange	1
Alarm; Burglar	3	Reckless Vehicle	0
Ambulance Assist	2	Scam Call	1
Animal At Large	0	Sexual Assault: Abuse	0
Arrest	1	Suicide Threats	0
Arrest due to D.U.I.	0	Suspicious Incident	3
Bolo	3	Theft	0
Corpse/ Overdose	0	Traffic Hazzard	2
Damage to Property	2	Trespassing	0
Disputes	2	Welfare Check	4
Domestic Dispute	1	Verbal Household	0
Fire Call	1	911 Hang Up	3
Forgery/Fraud	2	Stolen Property	2
Injured Animal	0		

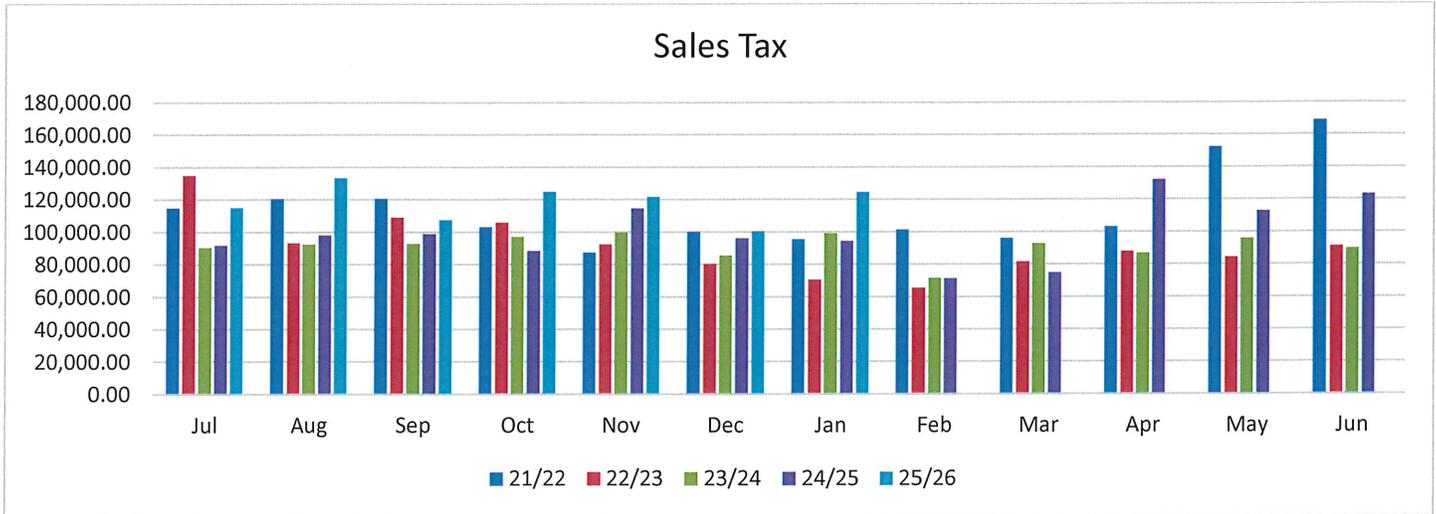
Traffic Citations

Speeding	15	Seatbelt	0
Speeding Warnings	9	County Violations	3
Insurance	2	Improper Passing	2
Registration	2	Other Traffic	4
D.U.I.	0	Other Warnings	5

Item 9 City Manager Report



City Manager's Report February 26, 2026



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	\$125,039.75	121,796.42	100,471.87	124,656.48					

FY 2025-2026 Building Permits & Codes													
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan
New Res.	0	0	0	2	0	0	0	1	0	1	1	0	0
Res Add.	0	0	1	0	0	0	0	0	0	0	0	1	0
Res. Plumb/Mech	0	0	0	0	0	0	0	0	2	2	2	2	0
Res. Other/Accessory	0	1	1	0	0	0	0	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	1	0	0	0	0	0	0	0	0	0	1
Com. Plumb/Mech/Gas	0	0	0	4	1	2	0	0	1	1	1	0	0
Com. Other	0	1	1	0	1	0	1	0	0	0	0	0	0
Signage	0	0	0	0	0	2	0	0	0	0	0	1	0
Pool	0	0	0	0	0	0	1	0	0	1	0	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	1	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. I am also always open to feedback and suggestions of ways we can improve. (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 working on the ARP grant for sewer extension, if possible. (3) The City Manager will be attending a meeting with the Planners and Engineers in Rutherford County in March. Still waiting on the group to tackle Urban Growth Boundaries. (4) Per Council's direction, Will Owen is preparing various options for the parking lot at the former Police/Fire site. (5) At your March meeting, a potential Eagle Scout will be presenting a project that he would like to do at the Ronnie Hill Memorial Park.

Pending Projects: (1) With the Traffic Speed Study completed, City Manager is writing a comprehensive speed limit ordinance for March review and first reading. (2) Review, Edits and Updates to the Personnel Policy.

Budget News: (1) City Manager and City Recorder have been working with staff to obtain projected revenues and expenditures for the upcoming fiscal year. We will be working with Mike Walker next week to review budget submissions by staff to be ready to present to Council at its March 12 work session and at the annual retreat – date to be determined this evening (March 7 or March 21). Please be ready to present any capital improvements you may want to see in the upcoming budget.

Finance Report: Sales tax remains steady and higher than last year. We certainly hope this trend continues. We will continue to monitor sales tax as we prepare our budget for the 26/27 fiscal year.

Planning/Codes: 1. You are currently reviewing one annexation. Another will also be coming your way in the next couple of months. I am reviewing the proposal for the Moore property before I put it on your agenda. 2. Working with the Planning Commission, Chairman Lynch, Fire Chief Armstong and Rutherford County Codes, we think we have suggested a reasonable solution to an illegal use that was opened in the City. I'm happy to discuss with any of you should you have questions. 3. City Manager/Planner will be proposing more updates to the Zoning Ordinance. Current ordinance has been codified with all amendments thus far.

Streets and Drainage: (1) Temperatures and bad weather will hold up paving work for New Town but it has now been completed. Some of the work was unsatisfactory and Will Owen is working with the contractor to make corrections (2) I will be approving a new street light in New Town to cover a dark area once the paving is completed. (3) As part of the budget review, street paving/improvements in the upcoming years should be reviewed.

Sewer: (1) 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. (2) I have been in touch with a property owner for potential discussions of land for purchase of a STEP system for the south end of our city. I am waiting to hear back from them.

City Recorder: See separate report from Christina Rivas.

Engineering Report: No report.

Parks & Recreation/Maintenance: See separate report from Will Vaughn.

Events: See separate report from Katy Sanderson

Library: No report

Upcoming Meetings/Events:

March 2, 2026	BZA, Design Review and Planning Commission, 6:00/6:30 p.m.
March 10, 2026	Municipal Court, 6:00 p.m.
March 12, 2026	City Council Work Session, 7:00 p.m.
March 7 or 21	City Council Annual Retreat
March 26, 2026	Regular City Council Meeting, 7:00 p.m.

Item 11a

Resolution 2026-001 Public Hearing for Annexation of Parcel
#120-46.00-000

RESOLUTION 2026-001

A RESOLUTION CALLING FOR A PUBLIC HEARING ON THE ANNEXATION OF TERRITORY INTO THE CITY OF EAGLEVILLE BY OWNER CONSENT WITH ITS PLAN OF SERVICES (RESOLUTION 2026-002)

(property: Parcel #120-46.00-000, 98.21 Approximate Acres Located on the Southwest Corner of College Grove Road and US 41-A, Eagleville, Tennessee 37060)

WHEREAS, the City of Eagleville, having been petitioned by interested persons, proposes the extension of its corporate limits by the annexation of certain territory adjoining its existing boundaries and within its urban growth boundaries by owner consent; and

WHEREAS, a plan of services for the territory proposed for annexation by owner consent has been reviewed by the Eagleville Planning Commission; and

WHEREAS, the governing body desires to conduct a public hearing on the proposed annexation and plan of services;

NOW THEREFORE BE IT RESOLVED by the City of Eagleville, Tennessee as follows:

A. That a public hearing is hereby scheduled for 7:00 p.m. on April 23, 2026 at Eagleville City Hall, 108 S. Main Street, on the proposed annexation of territory by owner consent, and Plan of Services, to wit:

Parcel #120-46.00-000, Approximate 98.21 Acres Located on the Southwest Corner of College Grove Road and US 41-A, Eagleville, Tennessee 37060

B. That a copy of this resolution, describing the territory proposed for annexation by owner consent, along with the plan of services, shall be promptly sent to the last known address(es) listed in the office of the Rutherford County Property Assessor for each property owner of record within the territory proposed for annexation, with such being sent by first class mail and mailed no later than twenty-one (21) calendar days prior to the scheduled date of the hearing on the proposed annexation.

C. That a copy of this resolution shall also be published by posting copies of it in at least three (3) public places in the territory proposed for annexation and in a like number of public places in the City of Eagleville, and by publishing notice of the resolution at or about the same time in the Daily News Journal, a newspaper of general circulation in such territory and the City of Eagleville.

D. That notice of the time, place and purpose of a public hearing on the proposed annexation by owner consent and the plan of services shall be published in a newspaper of general circulation in the City of Eagleville not less than twenty-one (21) days before the hearing, which notice included the locations of a minimum of three (3) copies of the plan of services for public inspection during all business hours from the date of notice until the public hearing.

E. That written notice of the proposed annexation shall be sent to the affected school system as soon as possible, but in no event less than thirty (30) days before the public hearing.

WHEREUPON, the Mayor declared the Resolution adopted, affixed a signature and the date thereto, and directed that the same be recorded.

Chad Leeman, Mayor Date

Christina Rivas, City Recorder Date

Approved as to Form this ____ day of _____, 2026

J. Stephen Aymett, Jr, City Attorney

**ATTACHMENT A
OF RESOLUTION 2026-002**

**A PLAN OF SERVICES FOR THE ANNEXATION OF PARCEL 120 04600,
APPROXIMATELY 98.21 ACRES, LOCATED ON THE SOUTHWEST CORNER OF
COLLEGE GROVE ROAD AND US 41A**

The Tennessee Code Annotated § 6-51-102 requires that a plan of services be adopted by the municipal governing body prior to passage of an annexation ordinance; and the area proposed for annexation into the City is within the City's Urban Growth Boundary, as required by law, and is described as follows:

ANNEXATION OF PROPERTY

This annexation consists of the following property: **Parcel 120 04600, located at the southwest corner of College Grove Road and Highway 41A, approximately 98.21 acres**

Section 1. Pursuant to the provisions of T.C.A. § 6-51-102, there is hereby adopted, for the area bounded as described above, the following plan of services:

A. Police

1. Patrol, response to calls, and other routine police services, using present personnel and equipment, will be provided on the effective date of annexation in the same manner as provided to existing residents of Eagleville.

B. Fire Services

1. Fire protection by the present personnel and equipment of the fire department, within the limitations of available water and distances from fire stations, will be provided on the effective date of annexation in the same manner as provided to existing residents of Eagleville.

C. Water

1. Water is provided by the local utility company, Consolidated Utility District, with rates and conditions of approval at the discretion of the utility company.

2. Water for fire protection will be provided by the local utility company, Consolidated Utility District, with rates and conditions of approval at the discretion of the utility company.

D. Wastewater

Wastewater will be either by Septic on each parcel, or by an agreement between the property owner and the City of Eagleville for a STEP system.

E. Garbage Collection

The City does not currently offer garbage collection to its residents. There exists a county facility where trash can be taken. The property will be afforded all rights as the current Eagleville Citizens.

F. Streets

1. The City will commence maintenance any new roadway as part of the annexation upon successful completion and acceptance thereof.
2. Traffic signals, traffic signs, street markings, and other traffic control devices will be installed as the need is established by appropriate study and traffic engineering standards.

G. Schools

Area to be annexed will remain as part of the Rutherford County Schools System.

H. Inspections and Code Enforcement

Building and Municipal Code Enforcement will be provided by the City of Eagleville.

I. Zoning

The property will be assigned a zoning classification of R-1/PRD (Planned Residential District).

J. Street Lighting

1. As necessary, when lighting is needed, the City will work with the property owner to support adequate and necessary lighting of streets or other areas.

K. Recreation

1. Any residents of this annexed parcel will have all rights to any public parks afforded to any existing resident.

Item 11b Ordinance 2026-003 Street Acceptance Policy

ORDINANCE NO. 2026-003

AN ORDINANCE AMENDING TITLE 16, SECTION 16-112 OF THE EAGLEVILLE MUNICIPAL CODE: STREET ACCEPTANCE POLICY

Whereas, Section 16-112 of the Eagleville Municipal Code describes a policy for Street Acceptance; and

Whereas, Section 16-112 should be expanded for clarity;

Whereas, the Eagleville City Council desires to amend Section 16-112;

NOW THEREFORE, BE IT ORDAINED by the City of Eagleville, Tennessee City Council that Section 16-112 of the Eagleville Municipal Code is hereby struck in its entirety and amended to read:

16-112. Street acceptance policy. The City of Eagleville shall not, nor shall any public authority accept, open, improve, grade or pave any street unless such street has been accepted as or shall have otherwise received the legal status of a public street.

No street within the City of Eagleville shall be accepted or otherwise receive the legal status of a public street without adhering the following requirements:

(1) It has been constructed by the city or under contract with the city and construction is substantially complete; or

(2) The street has been constructed in compliance with the city's subdivision regulations; and

(b) No street within the city shall be accepted or opened as or shall have otherwise received the legal status of a public street without prior inspection and approval by the city engineer and city planner.

(c) The owner of any subdivision or his agent shall pay to the city an inspection fee for each linear foot on all streets in any subdivision, in compliance with the current subdivision regulations of the city. The fee shall be paid prior to the opening, improving, grading or paving of any streets. The amount of such inspection fee shall be established by the city manager, and adopted by the City Council, from time to time as deemed appropriate to fully recover the cost of the services.

(3) A resolution accepting the street has been passed by the Eagleville City Council.

Be it Ordained by the City of Eagleville, Tennessee 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

ATTEST:

Christina Rivas, City Recorder

First Reading: _____

Second Reading: _____

APPROVED AS TO FORM:

Date

Stephen Aymett, City Attorney