



**CITY OF BELLE MEADE
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA PACKET
MARCH 19, 2025, 04:00 PM**



**AGENDA BOARD OF COMMISSIONERS
REGULAR MEETING
MARCH 19, 2025, 04:00 PM
BELLE MEADE CITY HALL, 4705 HARDING PIKE**

Call To Order

I. PLEDGE OF ALLEGIANCE

II. SPECIAL PRESENTATIONS

A. Consider approval of a Farmers Market Permit Application - Jennifer Orth, St. George's Church pg 6

Attachment: [Memo - Annual Permit Request - Farmers Mkt.pdf](#)

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B. Special Presentation on the proposed design of the Harding Place Intersection and Signal Improvement Project - Brandon Taylor, PE, KCI Technologies Inc.

III. PUBLIC COMMENTS

IV. MINUTES - pg 14

Consideration of the minutes of the Regular Meeting of the Board of Commissioners, held Wednesday, February 26, 2025.

Attachment: [BoC Minutes February 26 2025.pdf](#)

V. PUBLIC WORKS

A. Monthly Reports - Nathan McVay pg 22

Attachment: [Public Works Report February 2025.pdf](#)

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B. Consider approval of the proposed design for the Harding Place Intersection and Signal Improvement Project - Jennifer Moody pg 28

Attachment: [Draft Signal Plans Total 02-04-25 Bellemeade-Harding Place.pdf](#)

Attachment: [Aerial image of Harding Place at BMB.pdf](#)

Attachment: [Summary of Project Progress and Key Dates.pdf](#)

C. Consider approval of Additional Work with KCI Technologies, totaling \$30,800, for landscape design services for the Belle Meade Boulevard Beautification and Pedestrian Safety improvement project- Jennifer Moody pg 38

Attachment: [Memo - Add'l Services.pdf](#)

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D. Discuss establishing an ad hoc committee in an advisory role for the Belle Meade Boulevard Beautification and Pedestrian Safety improvement project - Rusty Moore at meeting

VI.CITY SERVICES

A.Public Safety

1. Monthly Reports - Chief Williams pg 44

Attachment: [combined PD reports February 2025.pdf](#)

2. RESOLUTION 2025-04 A Resolution amending the fees to be charged by the City of Belle Meade for Secondary Employment Work - Chief Williams pg 50

Attachment: [Memo Secondary Employment.pdf](#)

B.Health and Sanitation

1. Monthly Reports - Nathan McVay pg 52

Attachment: [H_S Service Calls.pdf](#)

Attachment: [February TN One Calls.pdf](#)

C.Building/Zoning/Planning

1. Monthly Reports - Mary Samaniego pg 54

Attachment: [Pl CodesFEBRUARY 2025 Report.pdf](#)

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D.Waste Collection - No Matters

E.Beautification/ Landscape

1. Monthly report - Chip Wilkison at meeting

2. Consider approval of a proposal with Landscape Services Inc., totaling \$19,000, for labor and materials to install spring color plantings in areas throughout the city - Jennifer Moody pg 64

Attachment: [Spring color - LSI proposal.pdf](#)

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F.City Communications and Technology

1. Discuss establishing an ad hoc committee to develop recommendations for city communications - Rusty Moore at meeting

VII.ADMINISTRATION

A.City Manager Reports - Jennifer Moody pg 74

Attachment: [CM resident log.pdf](#)

Attachment: [THIS PAGE LEFT INTENTIONALLY BLANK.pdf](#)

Attachment: [2025_03 Memo Capital Projects.pdf](#)

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Finance - Leigh Mills

1. Financial Statements - January 2025 pg 80

Attachment: [combined Jan 2025 financial reports.pdf](#)

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2. Investment Schedules - February 2025 pg 90

Attachment: [combined Feb 2025 investment schedules.pdf](#)

3. Monthly Check Register - February 2025 pg 94

Attachment: [Check register - February 2025.pdf](#)

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4. Approval of Invoices Over \$5,000 pg 102

1. CEC (Stormwater MS4 Support) \$5,055.25
2. CEC (Engineering Reviews) \$8,531.85
3. Clean Earth Collections (November) \$15,700
4. Clean Earth Collections (March) \$15,700
5. Lonnie Cobb Ford, LLC Six (6) invoices totaling \$326,001
(Inv. #15357: \$54,491, Inv. #15358: \$54,491, Inv. #15387: \$59,712, Inv. #15386: \$54,491, Inv. #15359: \$54,491 and Invoice #15361: \$48,325)
6. Miller and Martin (February) \$5,000
7. Mixed Drink Tax (February - remit half to schools) \$7,282.48
8. Mixed Drink Tax (January - remit half to schools) \$6,477.24
9. Perk Products (Sewer Fund - Chemicals) \$7,960.00
10. Route 1 - Portable Computer Systems (PD Tablets) \$10,205.00
11. KCI (Belle Meade Boulevard design) \$3,274.90
12. LDA Engineering (TDEC grant project) \$70,572.50
13. Franklin Disposal \$33,417.20

Attachment: [combined invoices for March meeting.pdf](#)

Attachment: [Added - Franklin Disposal.pdf](#)

B.Facilities - No Matters

C.Human Resources / Personnel - No Matters

VIII.LEGISLATION

A.ORDINANCE 2025-1 An Ordinance Amending Ordinance 2024-12 (FY 2025 Annual Budget) to Provide for the Increase or Decrease in Various Expenditure and Revenue Appropriations As Shown, on 2nd and final reading - Leigh Mills pg 102

Attachment: [BUDGET ORDINANCE - Budget Amendment_2.pdf](#)

IX.OTHER MATTERS

X.ADJOURN

The next scheduled meeting of the Board of Commissioners will be Wednesday, April 16, 2025 at Belle Meade City Hall 4705 Harding Pike Nashville, TN



CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: March 19, 2025
Re: St. George's Farmers Market

Background

The City of Belle Meade received a request from St. George's Church to host a farmers market for the 2025 season. Jennifer Orth and will be present to answer any questions from the Commissioners regarding the request.

The request proposes no changes from last year's request and no changes to their vendor rules.

The market would operate weekly on Thursdays from 3:30 p.m. to 6:30 p.m. from May 1 through August 28, 2025 with up to 25 vendors (this is the same limit since 2022). The set up would start approximately 2:30 p.m. and the event will be taken down by 7:30 p.m. each evening.

They request that the permit allow for live and/or recorded music to be amplified via a sound system during the market and for up to three food trucks to be allowed to operate during the market.

Additionally, the permit request asks for two 2' x 4' temporary signs, to be displayed during the market season, and signs on the vendors tents during the market operating hours.

Recommendation

The Board is recommended to approve a permit for the 2025 St. George's Farmers Market, subject to proof of insurance indemnifying and holding harmless the city being provided to the City Manager.

Fiscal Impact

None.

Attachment

2025 Permit Request
Map
Vendor Rules



4715 Harding Road Nashville, TN 37205-2896 p 615.385.2150 f 615.385.0155 www.stgeorgesnashville.org

March 7, 2025

After another successful season of the St. George's Farmers Market, St. George's Episcopal Church is requesting a permit to host a farmers' market with no more than twenty-five vendors on our church property. This year's request takes into account lessons learned from the prior seasons that we believe will contribute to the market's future success. The following is a description of our proposed activities:

Dates: May 1 – August 28, 2025

Hours of operation: Thursdays, 3:30-6:30pm (setup to begin at 2:30pm, with everything taken down by 7:30pm)

Specific location of activities: See attached map of church property.

Approximate square footage required: no more than 12,300

Approximate number of parking spaces required: 30

Impact of traffic: During the hours listed above, we expect an increased number of cars turning into the St. George's parking lot from Harding Road and Belle Meade Boulevard in order to access our parking lot. The traffic flow should be fairly well dispersed throughout the duration of the market, as people will be arriving and departing at various times. If the market takes place in our proposed location, market volunteers will work with BM City Hall to ensure City Hall parking spaces are reserved for City Hall purposes during business hours and other needs City Hall may have.

Terms and conditions of any other permitting required: No other permitting required.

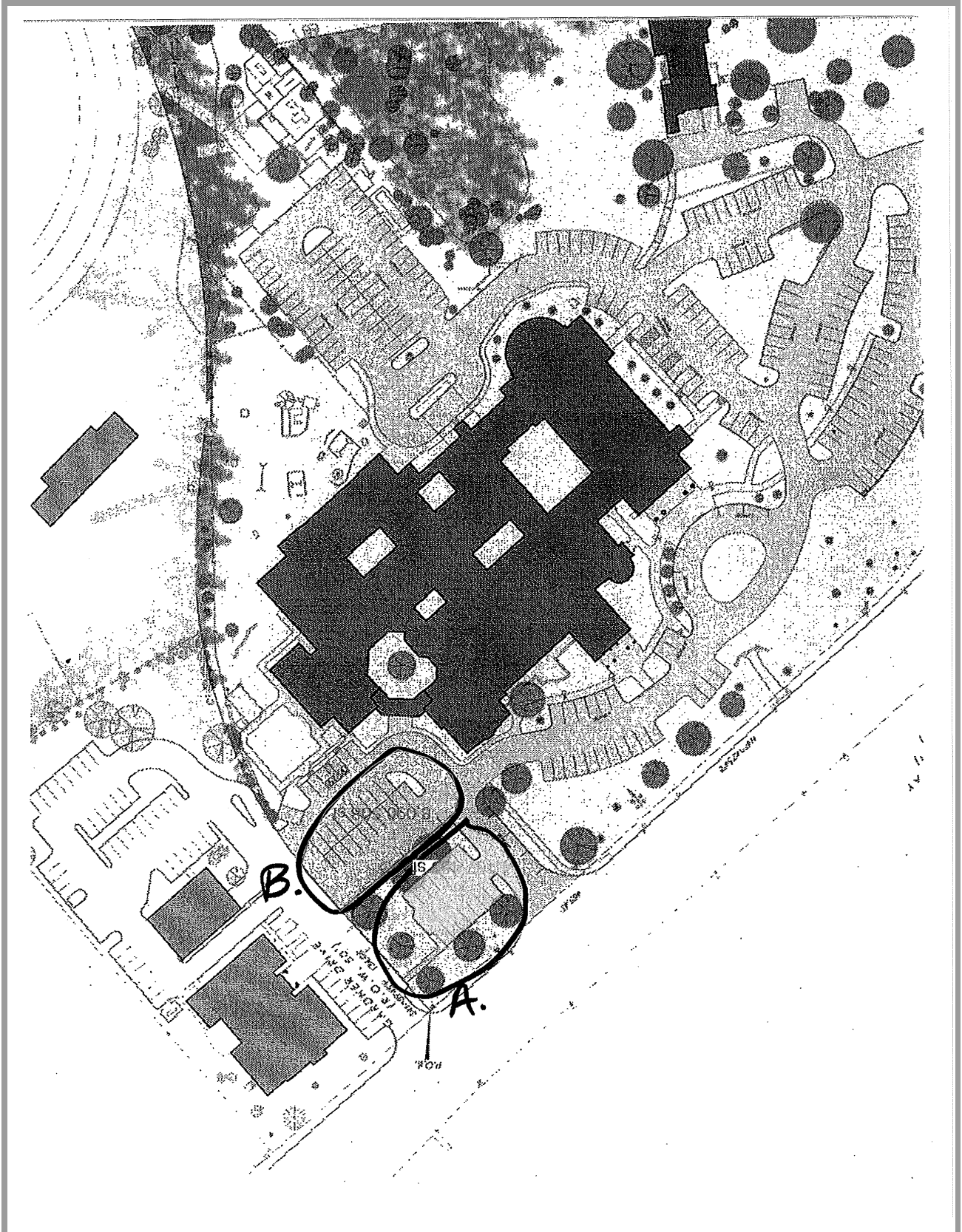
Other considerations:

- a) We will operate the market according to the guidelines specified in the St. George's Farmers Market 2024 Rules and Regulations (attached).
- b) We would like to provide live music and/or recorded music through a sound system at the market.
- c) We would like to have up to three food trucks present during the hours of the market's operation.

Name and telephone number of representative of the church: Jennifer Orth – 615-948-4298.

Description of signage: Two 2' x 4' signs (one visible from Harding Road and one visible from Belle Meade Boulevard) will be set up during the selling season. There will also be temporary signage as needed in our parking lots, directing people to the appropriate parking spaces. There will also be signs on vendors' tents, and perhaps balloons on the tents as well.

Insurance: St. George's will provide proof of insurance for the event and shall indemnify and hold harmless the city. In addition, the vendors will be required to provide proof insurance and name St. George's as an additional insured.





St. George's Farmers Market

2024 Vendor Rules & Operating Guidelines

Located at St. George's Episcopal Church -4715 Harding Pike, Nashville, TN 37205 (Belle Meade)

A. General Operations

A market representative is responsible for officially opening and closing the market each day.

The market runs from 3:30pm-6:30pm on Thursdays, May through August. The market operates in the asphalt parking lot of St. George's Episcopal Church.

Set Up & Tear Down | Vendors may begin set-up at 2:30pm, and tear-down must be complete by 7:30pm. After set-up, vendors should park in the spaces designated for vendor parking. Each vendor will be given a designated space.

Sales Period | Vendors should be ready to sell 15 minutes prior to market opening. Vendors will not begin selling until the market officially opens and will stop selling at the close of the market. Vendors who have sold all their goods are required to stay until the market closes unless an exception has been approved in advance by the Market Manager.

Vendor Attendance | Vendors who have reserved space are expected to be at all market days throughout the season. Exceptions must be approved in advance by the Market Manager for vendors whose products have a limited growing season. If a vendor must miss a market day on short notice, the vendor must notify the Market Manager 24 hours in advance.

Weather | The market will be held, rain or shine, unless there is severe weather, as determined by the Market Manager. In the event of closure due to severe weather, the Market Manager will contact the vendors by phone, text message, email, or Instagram private messenger. Notification of any closure will also be posted on the St. George's website (stgeorgesnashville.org).

Church Policies | Restrooms are available in the church building for vendors and shoppers. No smoking, vaping, alcoholic beverages, or firearms are allowed at the market. Volunteers with an Information Host Cart are available at the entrance to the market to greet shoppers and for any vendor or customer questions. They also provide cold water on hot days for shoppers.

B. Market Management

The Market Manager's job is to coordinate all weekly activities and to implement the market's policies. The Market Manager also acts as a conduit of information between the vendors, customers, and community partners. The Market

Manager has complete authority to interpret and implement policies at the market site and to change the market hours at any time.

The Market Manager for 2024 is Agatha Nolen, Director of Outreach, St. George's Episcopal Church, agatha.nolen@stgeorgesnashville.org, or cell 615-400-0611.

C. Products Sold

All vendors must complete the appropriate application and provide the required documents prior to participating in the market. Acceptance of vendors will be at the sole discretion of the Market Manager and is based on quality of the product(s) and the relevance of the product(s) to the overall diversification and mission of the market. No wholesale brokers are allowed.

Producers Only | Only producers may sell at the market. A producer is defined as the person who grows, raises, or makes the product. This may include the producer's immediate family, partners, employees, or a local cooperative.

Farmers may sell any farm products, including value-added products. Non-farm vendors must make the product they wish to sell. Priority is given to farm vendors, but additional vendors of non-farm products may be permitted based on quality, originality, and space availability.

Potential vendors must submit an application that certifies that they grow or raise their own produce/proteins or make their value-added product. Each individual at vendor booths must be directly involved with or knowledgeable about the production of items being sold at the market.

Locally Produced | All produce and protein sold must be locally grown, meaning that the product must have been grown or raised within a 150-mile radius of Davidson County, or within the State of Tennessee. Exceptions may be made by the Market Manager in instances where the product offered does not compete with local producers and it is believed that all participating vendors will benefit from additional traffic to the market.

Pre-Orders | Pre-orders are encouraged and can be promoted on booth signage. However, vendors with pre-order pick-ups must also have products for sale at their booth on market day.

Product Restrictions | Live animals and products that are restricted by age by the State of Tennessee (e.g., cannabinoid products, vaping products, smoking hemp, etc.) are not permitted for sale.

Each vendor must adhere to their merchandising and business category as requested in the application. Exceptions must be approved in advance by the Market Manager. "Buddying up" is the practice of allowing a friend's business to join you at your booth and is not allowed without previous permission from the Market Manager.

D. Vendor Booths & Signage

Each booth space is approximately 10'x10'. Vendors requiring more space can request two booths on their application. Extra space is not guaranteed. Booth space is not transferable. Shaded spots for vendors are available but limited.

Vendors must supply their own tents, tent weights (required) tables, chairs, water, etc. All vendors must have a sign clearly indicating their name and location. In addition, pricing is the sole responsibility of the individual vendor, and pricing for all products must be clearly posted at the booth during each market—either with a sign or individually labeled items. Nothing, including signage, will be allowed to extend outside the designated booth dimensions.

Vendors are encouraged to decrease the use of plastic bags as much as feasible.

St. George's Farmers Market 2024

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Children and other dependents are welcome on market days if the vendor can give their undivided attention to customers. Children and other dependents should not be too disruptive. Vendors are not allowed to bring pets unless approved in advance by the Market Manager.

Each vendor must leave his or her selling area clean and in orderly condition. If you provide samples and/or products that will result in waste material, such as toothpicks, straw wrappers, cups, rinds, corn cobs, etc., you must provide containers for waste disposal. Onsite trash disposal is not provided. Vendors will be assessed a cleaning fee (\$100.00-\$5,000.00) if the Market Manager must clean up after a vendor.

E. Health & Safety, Insurance, Certificates, and Inspections

Health and Safety Regulations | All vendors must adhere to sanitary procedures for selling produce and value-added items.

It is the responsibility of each vendor to abide by all state and federal regulations which govern the sampling, production, labeling, or safety of their products.

All processed foods must comply with all applicable state and federal health and safety regulations, including proper labeling. A copy of the commercial kitchen certificate or domestic kitchen certificate must be provided with your vendor application, along with documentation of certified scales, if applicable. Food trucks must provide and display a Tennessee business license and a valid health department certificate. It is recommended that food trucks which fry foods on-site also obtain a Fire Safety Inspection from the State of Tennessee Fire Marshal's Office.

If you have any questions on this matter, please speak with the Market Manager, the Tennessee Department of the Agriculture Regulatory Services, or the Davidson County Health Department.

Extension Certification | For growers, a producer certificate must be completed before selling at the market. The certificate can be obtained through your County Extension Office and must be submitted at the time of your application.

Insurance | All vendors must provide proof of general liability coverage at a minimum amount of \$1,000,000 with St. George's Episcopal Church, 4715 Harding Pike, Nashville, TN 37205, added as an insured party. A current certificate must accompany each vendor application and remain on file with the market.

Inspections | The Market Manager or their representative may request a visit to any vendor's location. Routine inspections to ensure quality control may be conducted on market day. If your product is found unfit to sell at the market, the Market Manager may ask you to discontinue sales of this item immediately.

F. Vendor Fees

Market fees are collected at the end of each market day at the information tent. You will receive a form to fill out with your business name, the date, and total sales. Each vendor is responsible for paying a 5% fee based on sales for the day (e.g., for every \$100 you sell, the fee is \$5). Fees are based on the honor system and may be paid in cash no earlier than 15 minutes before closing. If you prefer to be invoiced, please speak to the Market Manager.

G. Complaints

Customer Complaints | Any shopper with complaints regarding market policies or policy implementation may request a meeting with the Market Manager, and the meeting will be scheduled in a timely manner. Documentation of the complaint, discussion, and results of the meeting will be kept on file.

Vendor Complaints | All vendor complaints must be addressed in writing to the Market Manager, which will be reviewed in an attempt to resolve the issue. Documentation of the complaint, discussion, and results of the meeting will be kept on file. If the manager is unable to resolve a complaint to the vendor's satisfaction, then the vendor may send a written request to the Chairperson of the Vestry Outreach Subcommittee of St. George's Episcopal Church for review.

H. Rules Violations

By submitting an application for the market, the vendor agrees to abide by the rules and regulations as established by St. George's Episcopal Church and enforced by the Market Manager. In addition to these outlined regulations, any act which jeopardizes the health or well-being of a customer, another vendor, market management, or the overall health of the market will be addressed as a violation.

Violations will be documented and may be grounds for warnings and/or dismissal from the market. The first violation will result in a verbal warning by the Market Manager. The second violation will result in a written warning from the Market Manager and the Vestry Outreach Subcommittee of St. George's Church will be notified. Any additional violations will be reviewed and addressed by the Vestry Outreach Subcommittee.

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MINUTES
BOARD OF COMMISSIONERS - BOARD OF COMMISSIONERS
FEBRUARY 26, 2025, 4:00 PM
BELLE MEADE CITY HALL, 4705 HARDING PIKE

Call To Order

Mayor Rusty Moore called the meeting to order at 4:00 p.m.

PLEDGE OF ALLEGIANCE - led by Mayor Moore

PUBLIC COMMENTS

Mayor Moore welcomed all in attendance, stating that the typical Agenda begins with Public Comments, but that they would be going off script as they were aware that people were there to learn more about and provide comment on the Belle Meade Boulevard Beautification and Pedestrian Safety Plan. Moore stated they would begin with a brief presentation and then would entertain public comment.

Mayor Moore, Commissioners Louise Bryan and Neal Clayton presented details about the plan, highlighting details and providing information, noting the plans were developed from plans as they appear in the Belle Meade Together Master Plan.

Lieutenant Mack Mangrum of the Belle Meade Police Department provided information about the growth of traffic and pedestrians on Belle Meade Boulevard, adding that the police department felt this plan would only increase safety in the city.

City Manager Jennifer Moody provided details about the design concept of the proposed plan.

Vice-Mayor Haley Dale provided information about why the section of Belle Meade Boulevard between Harding Place and Page Road were chosen for the project.

Mayor Moore provided information on the process for the Public Comment Section of the meeting.

Instructions as provided

1. To make a comment come to the microphone, state name and address
2. Keep comments to two minutes Rusty Terry (City Recorder) would keep the time
3. It is a Public Comment session, the commissioners would listen but would make comments.

Public Comment Opened

Chanelle Acheson, Attorney for the newly formed Friends of Belle Meade Boulevard spoke in opposition to the proposed project.

Gary Smith (who did not use the microphone and could not be heard) gave his two minutes to Acheson.

Acheson continued for an additional two minutes.

Mayor Moore stated there would be no more giving time as to be respectful of everyone.

Lynn Proctor, 201 Sunnyside Drive, spoke in opposition to the proposed project.

Bob Weigel, 1108 Belle Meade Boulevard, spoke in opposition to the proposed project.

Gavin Duke, spoke in opposition to the proposed project.

Jana Davis, 605 Belle Meade Boulevard, stated she loves to play Devils Advocate, was opposed to doing nothing, that something needed to be done that makes sense.

Jeannette Whitson, 4410 Forsythe Place, asked for drawings which had been on the website but were no longer available; speaking in opposition to proposed project.

Ann Buchanan, 1115 Belle Meade Boulevard, spoke in opposition to the proposed project.

Tom Landstreet, 4430 Tyne Boulevard, spoke in opposition to the proposed project.

Rob Hull, 4440 Shepard Place, spoke in opposition to the proposed project.

Alan Damon, 1019 Chancery Lane, spoke in opposition to the proposed project.

Edie Orr, 1001 Belle Meade Boulevard, stated it needed to be about safety, thanking the commissioners.

Kathy Follin, 4416 Gerald Place, spoke in opposition to the proposed project.

Brian Cook, 112 Bonaventure Place, spoke in opposition to the proposed project.

Jane Corcoran, 505 Belle Meade Boulevard, spoke in opposition to the proposed project.

Steve Fridrich, 4431 Tyne Boulevard, spoke in opposition to the proposed project.

Mary Proctor, 4426 Warner Place, spoke in opposition to the proposed project.

Dorothy Sifford, 4425 Warner Place, began by thanking the commissioners and spoke in opposition to the project.

Public Comment Closed

MINUTES

Consideration of the minutes of the Regular Meeting of the Board of Commissioners, held January 15, 2025.

Motion to approve: Dale Second: Clayton Vote: All aye

PUBLIC WORKS

Monthly Reports - Nathan McVay

There were no questions on the reports.

Consider approval of a Proposal with Olshan Foundation Solutions, totaling \$4,740, to improve stormwater drainage in the alley between City Hall and Public Works Garage Building - Nathan McVay

Public Works Director Nathan McVay provided background on the request.

Motion to approve subject to legal review: Bryan Second: Dale Vote: All aye

Consider approval of an Agreement with Neel-Schaffer for civil engineering services to support the city's annual paving program - Jennifer Moody

City Manager Jennifer Moody reviewed the proposal, explaining the need for a new company and relationship.

Motion to approve: Dale Second: Bryan Vote: All aye

CITY SERVICES

Public Safety

Monthly Reports - Lieutenant Mack Mangrum

Mangrum provided an update on the issue with the StarChase dart system.

Consider an Application for a Parade Event Permit for St. George's Church to use Belle Meade Boulevard for overflow parking on Sunday, April 20th - Lieutenant Mack Mangrum

Lieutenant Mangrum reviewed the permit request.

A period of questions and answers from the commissioners ensued, which were addressed by Laura Zabaski, representative for St. George's Episcopal Church.

Motion to approve: Bryan Second: Dale Vote: All aye

Consider approval of purchasing seven (7) replacement patrol vehicles, from Lonnie Cobb Ford totaling \$373,716 under state contract pricing, to support Belle Meade Police - Lieutenant Mack Mangrum

Lieutenant Mangrum reviewed the proposal for the replacement of the remainder of the current fleet.

A period of questions and comments ensued, which were addressed by Lieutenant Mangrum and City Manager Jennifer Moody.

Motion to approve: Dale Second: Starkey Vote: All aye

Consider purchase of annual licenses and subscriptions with PowerDMS accreditation software, totaling \$3,367.64, for the Belle Meade Police Department - Lieutenant Mack Mangrum

Lieutenant Mangrum reviewed the proposal.

Motion to approve, subject to legal review: Dale Second: Clayton Vote: All aye

Health and Sanitation

Monthly Reports - Nathan McVay

Public Works Director McVay provided an update on the mapping of the Sewer Lines by LDA Engineering.

A discussion ensued.

Consider a Proposal from RateStudies, Inc to Provide a 5-year Rate Analysis for Belle Meade's sewer collection system - Jennifer Moody

City Manager Moody reviewed the proposal for the rate study.

Motion to approve: Dale Second: Bryan Vote: All aye

Building/Zoning/Planning

Monthly Reports - Mary Samaniego

Planning Director Mary Samaniego opened the floor for questions on her monthly reports; Commissioner Bryan inquired about the Conditional Use request of St. George's Episcopal Church which Samaniego reviewed the request.

A period of questions and answers ensued.

Approve Change Order No. 1 to a Professional Services Agreement with Civil

and Environmental Consultants, Inc. (CEC) for Stream Monitoring to support the City's Stormwater Management program - Mary Samaniego

Planning Director Samaniego reviewed the request to revise Change Order No. 1 to a Professional Services Agreement.

Motion to approve pending legal review: Dale Second: Clayton Vote: All aye

Waste Collection - No Matters

Beautification/ Landscape

Monthly report

City Manager Jennifer Moody provided an update on recent activities of the Beautification Committee.

Consider approval of a Proposal for Land Clearing (phase 2) of Caldwell Meadow with Landscape Services Inc. for a lump sum totaling \$11,975.00 - Jennifer Moody

City Manager Moody reviewed the proposal.

A discussion ensued, including questions from the commissioners which were addressed by Moody.

Motion to approve: Dale Second: Bryan Vote: All aye

Consider approval to continue landscape maintenance services with Landscape Services, Inc., not to exceed \$79,650 for services on an as-needed basis - Jennifer Moody

City Manager Moody reviewed the proposal.

Motion to approve: Dale Second: Clayton Vote: All aye

City Communications and Technology - No Matters

ADMINISTRATION

City Manager Reports - Jennifer Moody

City Manager Jennifer Moody provided an update on the ongoing Capital Projects; during the review of the report, Moody noted that Brandon Taylor from KCI would be attending the March meeting and would be sharing design information on the mast arm poles for the traffic signal project at the intersection of Belle Meade Boulevard and Harding Place.

A discussion ensued following Moody's update on the traffic signal project.

Commissioner Bryan recommended that the commissioners ask the Historic Zoning Commission to review the paint colors of the mast arms, noting it is a large piece of equipment that would hang prominently and she would like the HZC to weigh in on the options.

City Attorney Doug Berry stated it would be a non-binding recommendation, adding "it is not, strictly speaking, within their jurisdiction".

City Manager Moody continued with her review of the ongoing Capital Projects, answering questions as asked by the commissioners.

Following the progress on the TDOT sidewalk project a discussion ensued.

City Manager Moody continued with her review of the ongoing Capital Projects, answering questions as asked by the commissioners.

Commissioner Bryan stated that under City Communications and Technology she propose an ad hoc committee on communication for the City of Belle Meade.

A discussion ensued about an ad hoc committee.

Motion that the commissioners form a six-month ad hoc committee to study communication matters and ask members of the community to be involved: Bryan
Second: Dale Vote: All aye

Finance - Leigh Mills

Discuss Certified Tax Rate Compliance notice

Finance Director Leigh Mills reviewed the Tax Rate Compliance letter, providing background and requirements as they pertain to the letter.

Financial Statements - December 2024

Finance Director Mills reviewed highlights of the Financial Statements, answering questions as asked.

Investment Schedules - January 2025

Finance Director Mills reviewed the statements, highlighting items of note.

Monthly Check Register - January 2025

No questions on the check register

Approval of Invoices Over \$5,000

1. LDA Engineering (TDEC grant project - Sewer) - \$88,380.00
2. CEC (December engineering reviews) - \$9,0115.60

3. LSI (Phase 1 - clearing Caldwell Meadow - Beautification Fund) - \$8,950.00
4. Miller and Martin (January) - \$5,000.00
5. Omnigo (Police Records Software) - \$8,599.99
6. Franklin Disposal (February) - \$33,417.20
7. Franklin Disposal (March) - \$33,417.20
8. Straeffer Pump & Supply (Sewer - 10 Myers Pumps) - \$17,440.00
9. Applied Concepts, Inc. (Police In-Car Radar Equipment) - \$8,180.00
10. Wascon, Inc. (Sewer - 2 duplex E-Ones) - \$16,223.46
11. Wex (January) - \$5,384.70
12. Clean Earth Collections LLC (February) - \$ 15,700.00
13. Barge Civil (Zoning Map) - \$4,925.81
14. Sammie Gibbs (Snow & Ice Invoice) - \$59,538.00

Motion to approve: Dale Second: Bryan Vote: All aye

Facilities - Nathan McVay

Moore: All in favor of the additional item say aye: All aye

City Manager Moody: So the last vote was for the Public Works Garage?

Vice-Mayor Dale: Yes

Consider approval of Task Order No. 2 for civil engineering services from LDA Engineering, not to exceed \$3,600, for design of a new roll-up door addition to Public Works Garage Building - Nathan McVay pg 179

Moore: All in favor of the additional item say aye: All aye

City Manager Moody: So the last vote was for the Public Works Garage.

Vice Mayor Dale: Yes

Discuss City Hall Roof - Nathan McVay

City Manager Jennifer Moody provided background information on the condition of the roof.

Public Works Director Nathan McVay provided additional information on the condition of the roof.

Human Resources / Personnel - No Matters

LEGISLATION

RESOLUTION NO. 2025-02 - A Resolution Adopting a Memorial Tree Program - Mary Samaniego

Planning Director Mary Samaniego reviewed the proposal and the resolution as provided in the packet.

A discussion ensued following the review.

No motion to approve

RESOLUTION 2025-03 - A Resolution authorizing a Treasury Management Services Master Agreement with Pinnacle Financial Partners - Leigh Mills

Finance Director Leigh Mills reviewed the proposal for the resolution.

No motion to approve

ORDINANCE 2025-1 An Ordinance Amending Ordinance 2024-12 (FY 2025 Annual Budget) to Provide for the Increase or Decrease in Various Expenditure and Revenue Appropriations As Shown - Leigh Mills

Finance Director Leigh Mills reviewed highlights of the budget amendment.

Motion to approve: Dale Second: Starkey Vote: All aye

OTHER MATTERS

The meeting adjourned at 6:51 p.m.

Mayor Rusty Moore

City Recorder Rusty Terry

City of Belle Meade - Public Works Department Activity Report February 2025

Date Reported	Complaint Request	Location	Referred To	Action Taken	Department
2/3/2025	Inspected ROW	4412 Shepard PL.	Nathan/ Dylan	Completed	Public Works
2/4/2025	Filled paper products in city hall	City Hall	Nathan	Completed	Maintenance
2/5/2025	Annual Retreat	City Hall	Nathan	Completed	Public Works
2/5/2025	Picked up trash	Harding Rd.	Dylan	Completed	Beautification
2/6/2025	Attended three demos for a new software program.	City Hall	Nathan / Dylan	Completed	Public Works
2/6/2025	Picked up nails in the middle of the road.	Belle Meade Blvd. / Tyne Blvd.	Dylan	Completed	Public Works
2/6/2025	Met with Daikin HVAC	City Hall	Nathan	Completed	Public Works

City of Belle Meade - Public Works Department Activity Report February 2025

Date Reported	Complaint Request	Location	Referred To	Action Taken	Department
2/10/2025	Fixed the faucet in the janitors closet.	City Hall	Nathan	Completed	Maintenance
2/10/2025	Cut a metal pipe sticking out of the ground.	Jackson Blvd.	Dylan	Completed	Public Works
2/11/2025	Dug a trench in one of the islands to get water out of the road.	Belle Meade Blvd.	Dylan	Completed	Beautification
2/13/2025	Attended a demo for a new software program.	City Hall	Nathan	Completed	Public Works
2/14/2025	Restocked the paper products.	City Hall	Nathan / Dylan	Completed	Maintenance
2/16/2025	Cut a tree out of the road.	4414 Chickering Ln.	Dylan	Completed	Beautification
2/16/2025	Cleaned up some glass that fell from a light pole.	400 Block of Lynwood Blvd.	Dylan	Completed	Public Works

City of Belle Meade - Public Works Department Activity Report February 2025

Date Reported	Complaint Request	Location	Referred To	Action Taken	Department
2/18/2025	Meeting with staff	City Hall	Nathan	Completed	Public Works/Sewer
2/19/2025	Cleaned up glass and wood from roadway	700 block Westview Ave.	Nathan	Completed	Public Works
2/20/2025	Meeting with Dodd Electric	City Hall	Nathan	Completed	Maintenance
2/20/2025	Budget Meeting	City Hall	Nathan	Completed	Public Works/Sewer
2/22/2025	Pothole Repair	618 Lynwood Blvd	Nathan	Completed	Public Works
2/24/2025	Removed Signs from ROW	Belle Meade Blvd.	Nathan	Completed	Public Works
2/24/2025	Changed out lights	City Hall/PD	Nathan	Completed	Maintenance

City of Belle Meade - Public Works Department Activity Report February 2025

Date Reported	Complaint Request	Location	Referred To	Action Taken	Department
2/24/2025	Meeting with Nashville Roofing Company	City Hall	Nathan	Completed	Maintenance
2/24/2025	Meeting with Perk Chemicals	Maintenance Shop/City	Nathan	Completed	Sewer
2/25/2025	Meeting with A&F Electric	City Hall	Nathan	Completed	Maintenance
2/25/2025	Meeting with Don Kennedy Roofing	City Hall	Nathan	Completed	Maintenance
2/25/2025	Worked on Infrared Paving List	City	Dylan	Continuous	Public Works
2/26/2025	BOC Meeting	City Hall	Nathan	Completed	Public Works/Sewer
2/26/2025	Meeting with NES about Blvd trees	BMB	Nathan	Completed	Public Works

City of Belle Meade - Public Works Department Activity Report February 2025

Date Reported	Complaint Request	Location	Referred To	Action Taken	Department
2/27/2025	Worked on Precision Air Contract	Maintenance Shop	Nathan	Completed	Maintenance
2/27/2025	Filled sewer chemical tanks	112 Lynwood/ 319 Lynwood	Nathan	Completed	Sewer
2/28/2025	Coordinated Peter Gremaldi and LSI for Weed Wrangle	Caldwell Meadow	Nathan	Completed	Beautification
2/28/2025	Unloaded Camera Pole for Parmer Park	City Hall	Nathan	Completed	PD
2/28/2025	Placed cones for Weed Wrangle	Maintenance Shop	Nathan	Completed	Beautification
2/28/2025	Meeting with Jay Ramsey	428 Westview	Nathan	Completed	Sewer
2/28/2025	Coordinated and helped with traffic for stump removal	Caldwell Meadow	Nathan	Completed	Beautification

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INDEX	
SHEET NAME	SHEET NO.
TITLE SHEET.....	1
SIGNAL PLAN.....	2
SIGNAL DETAILS.....	3
PAVEMENT MARKING PLAN.....	4
NOTES AND QUANTITIES.....	5

TRAFFIC SIGNAL PLANS

BELLE MEADE BLVD. AT HARDING PLACE

PROJECT
LOCATION

SPECIAL NOTE

THIS PROJECT TO BE CONSTRUCTED UNDER THE STANDARD SPECIFICATIONS OF THE TENNESSEE DEPARTMENT OF TRANSPORTATION DATED: JAN. 1, 2021 AND ADDITIONAL SPECIFICATIONS AND SPECIAL PROVISIONS CONTAINED IN THE PLANS AND THE PROPOSAL CONTRACT.

SPECIAL NOTE:
THE BASE SURVEY AND DESIGN INFORMATION FOR ROADWAY AND UTILITIES PRESENTED ON THIS PLAN WERE PROVIDED TO KCI TECHNOLOGIES, INC BY CONSOR, WHERE AVAILABLE. BASE INFORMATION HAS BEEN SUPPLEMENTED BY FIELD OBSERVATIONS BY THE ENGINEER. KCI MAKES NO CLAIMS AS TO THE COMPLETENESS OR ACCURACY OF THE PROVIDED BASE INFORMATION.

LOCATION MAP

NOT TO SCALE

BELLE MEADE BLVD. SPEED LIMIT = 35 M.P.H.
HARDING PLACE SPEED LIMIT = 25 M.P.H.

T.D.O.T. STANDARD DRAWINGS

RD-A-1 STANDARD ABBREVIATIONS A THROUGH L
RD-A-2 STANDARD ABBREVIATIONS M THROUGH Z
RD-L-1 STANDARD LEGEND
RD-L-3 STANDARD LEGEND FOR SIGNALIZATION AND LIGHTING
RD-L-4 STANDARD LEGEND FOR SIGNALIZATION AND LIGHTING
S-CZ-1 CLEAR ZONE CRITERIA
T-M-1 DETAILS OF PAVEMENT MARKINGS FOR CONVENTIONAL ROADS AND MARKING ABBREVIATIONS
T-M-4 STANDARD INTERSECTION PAVEMENT MARKINGS
T-S-2 STANDARD DETAIL FOR GROUND MOUNTED SIGNS
T-S-10 STANDARD MOUNTING DETAILS FLAT SHEET SIGNS
T-S-10-1 ALUMINUM-STEEL DESIGN
T-S-20 SIGN DETAILS
T-S-20-2a LOOK AHEAD, CONVENT AND PULL BOXES *
T-S-20-3a ALTERNATE DETECTION DETAILS
T-S-20-5 CONTROLLER CABINET DETAILS
T-S-20-6 PEDESTRIAN SIGNAL DETAILS
T-S-20-7 SIGNAL HEAD ASSEMBLIES
T-S-20-7c TYPICAL SIGNAL HEAD PLACEMENT
T-S-20-7d TYPICAL SIGNAL HEAD PLACEMENT
T-S-20-7h TYPICAL SIGNAL HEAD PLACEMENT
T-S-20-9 DETAILS OF CANTILEVER SIGNAL SUPPORT
T-S-20-9a MISCELLANEOUS SIGNAL DETAILS
T-S-20-10 MAST ARM POLE AND STRAIN POLES FOUNDATION DETAILS
T-S-20-12 TYPICAL WIRING FOR SIGNAL HEADS AND DETECTION LOOPS
T-WZ-50 TRAFFIC CONTROL FOR SIGNALS ONLY PROJECTS ON 2 OR 3 LANE MAJOR ROUTES

* ALL PULL BOXES TO BE TIER 22.

**METRO STANDARD DRAWINGS
& SPECIFICATIONS**

02520 CEMENT CONCRETE CURB, GUTTER, AND COMBINED CURB & GUTTER
02521 DETECTABLE WARNING
02522 CEMENT CONCRETE SIDEWALKS, DRIVEWAYS AND MEDIAN PAVEMENT
02575 PAVEMENT REPAIR
ST-200 STANDARD CURB WITH GUTTER
ST-209 STANDARD EXPANSION JOINT FOR CONCRETE SIDEWALK
ST-210 STANDARD CONCRETE SIDEWALK
ST-215 STANDARD CURB RAMP NOTES
ST-320 NEW CONSTRUCTION CURB RAMP
ST-326 GEOMETRIC LAYOUT AT CURB RETURNS WITH RADIUS 25 FEET OR LESS
ST-327 GEOMETRIC LAYOUT AT CURB RETURNS WITH RADIUS GREATER THAN 25 FEET
ST-328 GEOMETRIC LAYOUT AT CURB NOTES
ST-330 DETECTABLE WARNING AT CURB RETURNS WITH RADIUS GREATER THAN 25 FEET

DESIGNED BY KCI TECHNOLOGIES, INC

DESIGNER MIFTAH SEMANE, PE

P.E. NO. 127689

PROJECT LOCATION
DAVIDSON COUNTY

T.D.O.T. STANDARD DRAWINGS

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RD-A-2 STANDARD ABBREVIATIONS M THROUGH Z
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FILE NO. 00000185_008

DATE: 01-21-25

DESIGNED BY: WSS

DRAWN BY: JDE

CHECKED BY: BJT

REVISION BLOCK

DATE:	

PROJECT LOCATION
DAVIDSON COUNTY

T.D.O.T. STANDARD DRAWINGS

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& SPECIFICATIONS**

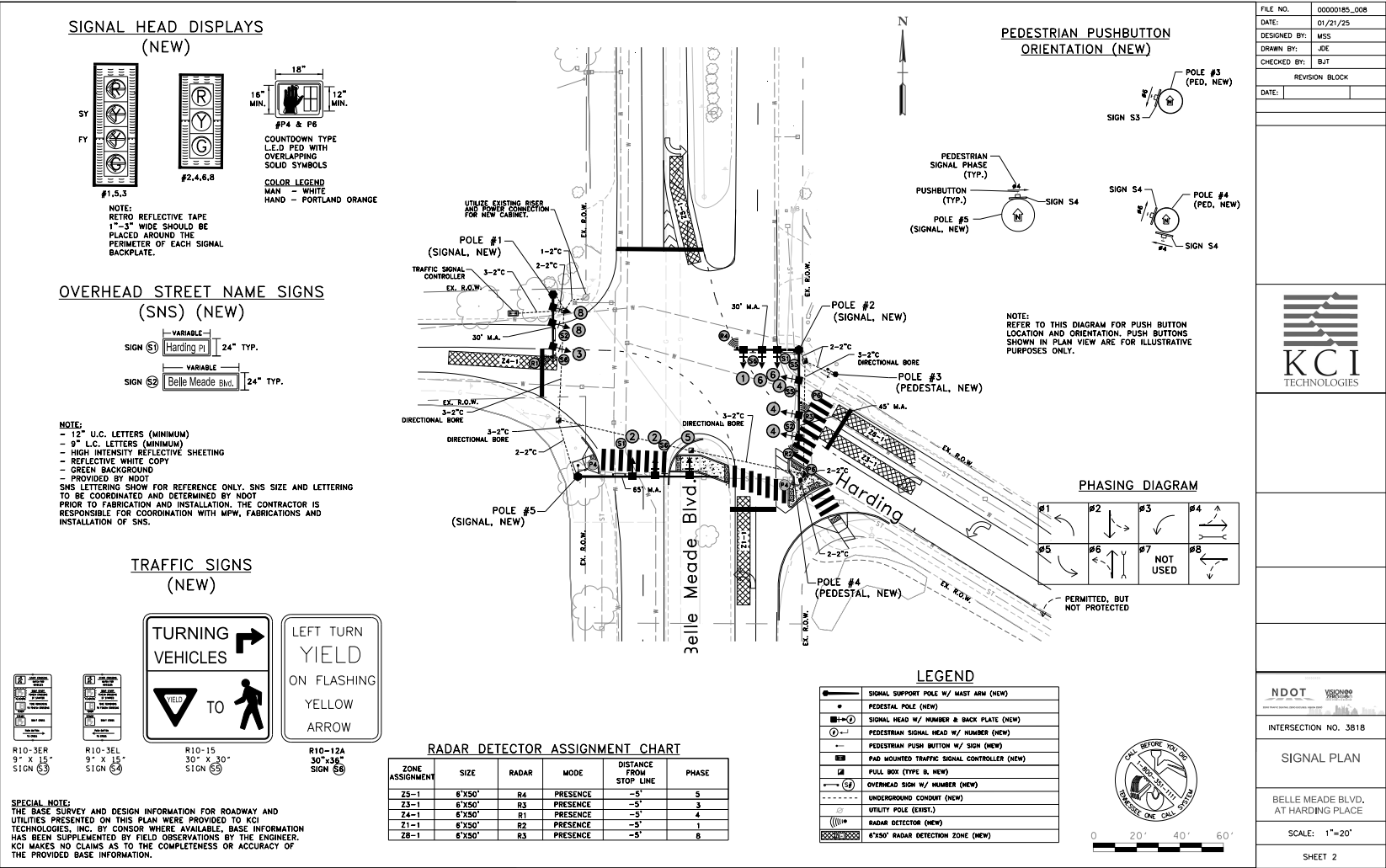
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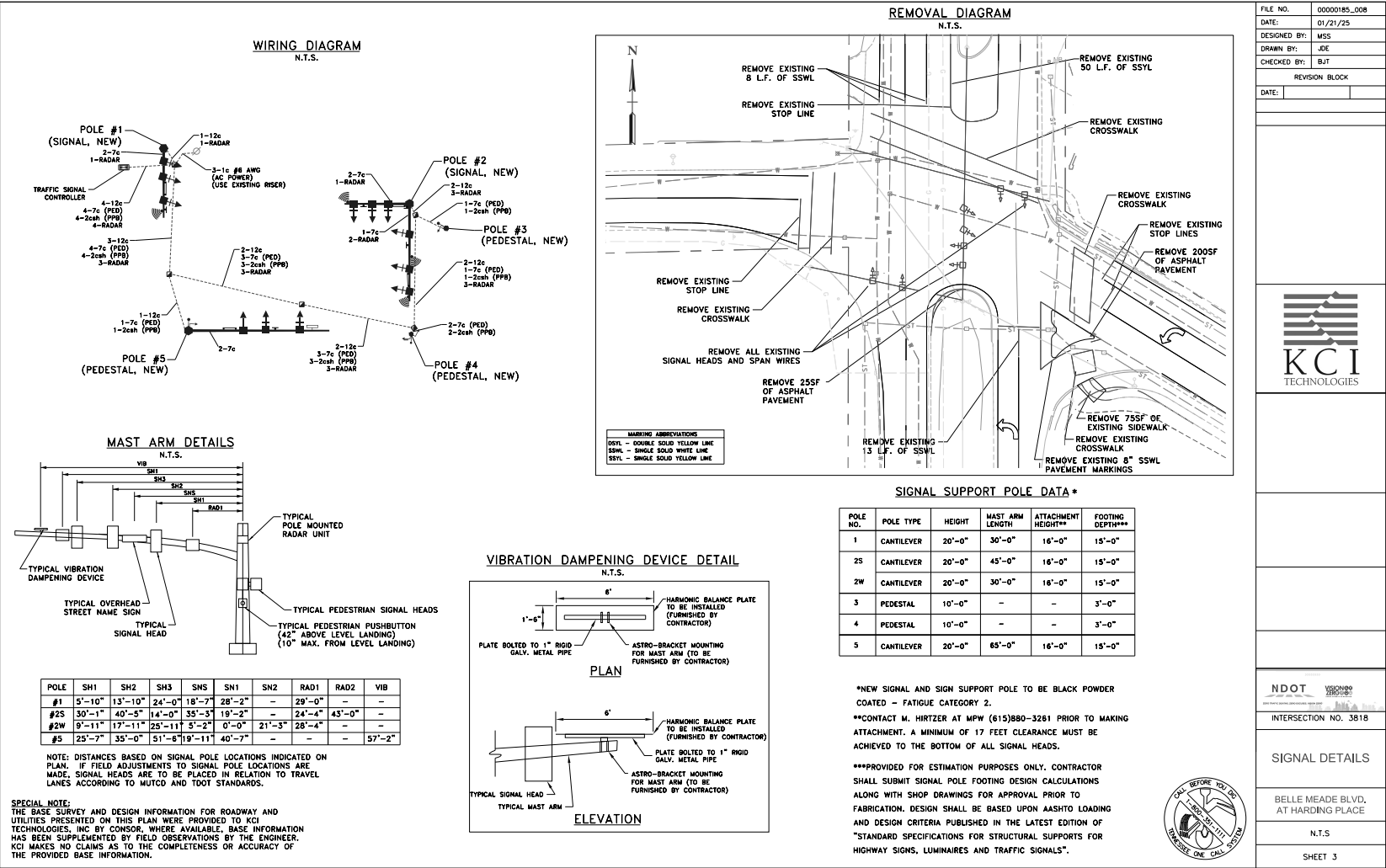
DESIGNED BY KCI TECHNOLOGIES, INC

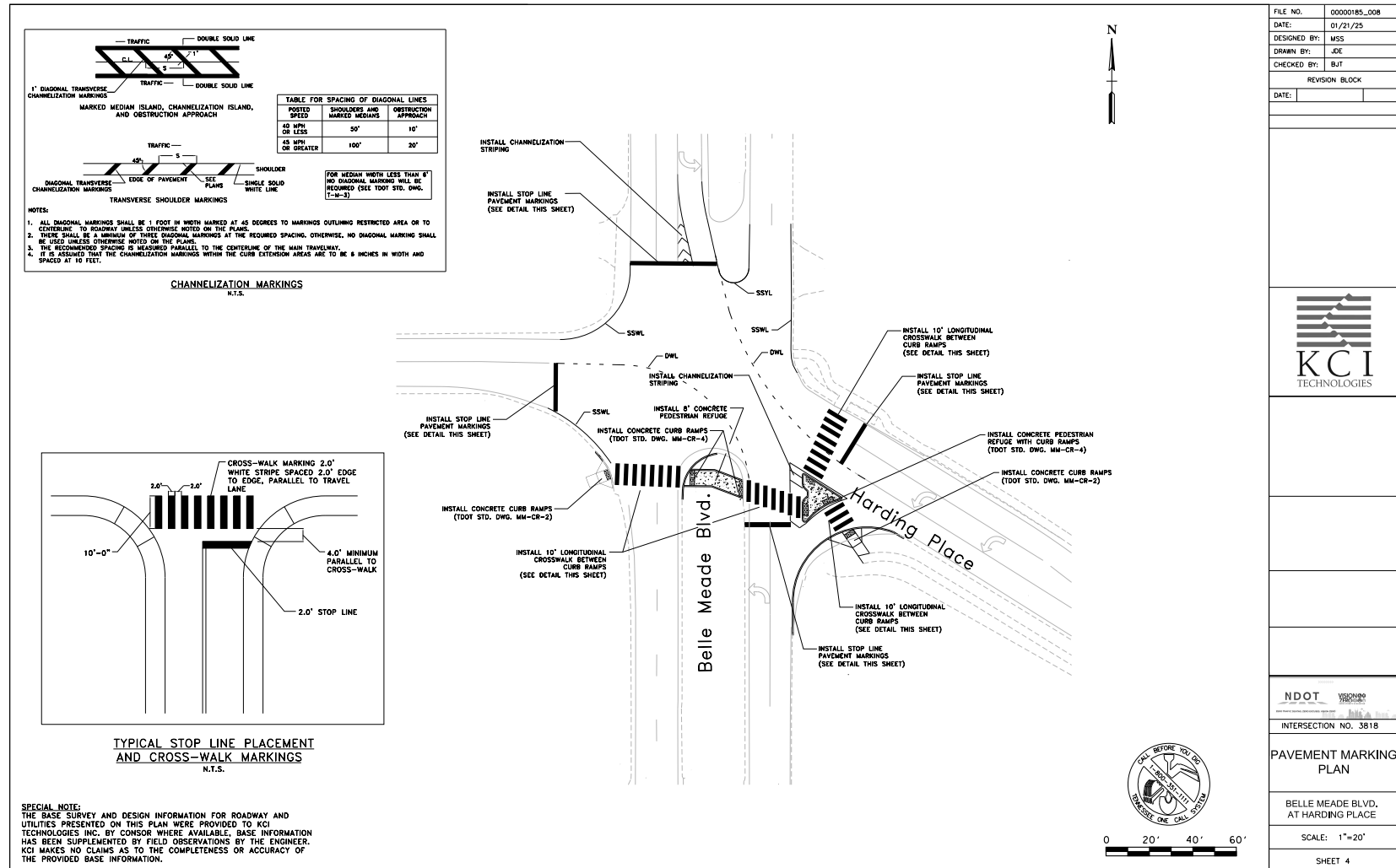
DESIGNER MIFTAH SEMANE, PE

P.E. NO. 127689

PROJECT LOCATION
DAVIDSON COUNTY







TRAFFIC SIGNAL NOTES

1. ALL CONSTRUCTION, EQUIPMENT, AND INSTALLATION PROCEDURES SHALL COMPLY WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION SIGNAL INSTALLATION AND EQUIPMENT SHALL COMPLY WITH SECTION 730N-TRAFFIC SIGNALS (CURRENT EDITION). ALL PAVEMENT MARKINGS SHALL COMPLY WITH SECTION 716-PAVEMENT MARKINGS.

2. THE CONTRACTOR SHALL SUBMIT A MATERIALS LIST TO MDWP FOR REVIEW AND APPROVAL PRIOR TO START OF CONSTRUCTION (CONTACT: MIKE HIRTZER, METRO TRAFFIC ENGINEERING, 615-880-3393).

3. INITIAL SIGNAL TIMINGS ARE TO BE PROVIDED BY MDWP. THE CONTRACTOR SHALL NOTIFY MDWP A MINIMUM OF THIRTY (30) DAYS PRIOR TO ACTIVATION OF THE TRAFFIC SIGNAL.

4. CONSTRUCT THE CONTROLLER CABINET AND FOUNDATION IN ACCORDANCE WITH TDOT STANDARD DRAWINGS. AN APPROPRIATE CABINET AND FOUNDATION SHALL BE INSTALLED PER MDWP SPECIFICATIONS: TYPE IV-C 50" X 44" X 28" ALUMINUM TYPE IV-C 50" X 36" X 17 1/2" ELECTROSTATIC PAINTED BLACK.

5. THE CONTRACTOR SHALL CONNECT THE EXISTING SIGNAL COMMUNICATIONS CABLE TO THE NEW TRAFFIC SIGNAL CONTROLLER CABINET. THE CONNECTION SHALL BE MADE BY SPlicing THE EXISTING CABLE IN A MANNER ACCEPTABLE TO MDWP. THE CONTRACTOR SHALL COORDINATE WORK WITH MDWP AND RECEIVE MDWP APPROVAL PRIOR TO SPlicing THE EXISTING CABLE.

6. ALL UTILITY LOCATIONS, AS SHOWN, ARE APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY EACH INDIVIDUAL UTILITY OWNER OF HIS PLAN OF OPERATION IN THE AREA OF UTILITIES. PRIOR TO COMMENCING WORK, THE CONTRACTOR SHALL CONTACT THE RESPECTIVE UTILITY ON THE GROUND. THIS NOTIFICATION SHALL BE GIVEN AT LEAST THREE (3) BUSINESS DAYS PRIOR TO COMMENCEMENT OF OPERATIONS AROUND THE UTILITY. SOME UTILITIES CAN BE LOCATED BY CALLING THE TENNESSEE ONE CALL SYSTEM, INC., AT 1-800-351-1111.

7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ELECTRICAL SERVICE TO THE SITE.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH THE LOCAL UTILITIES FOR ANY "MAKE READY" WORK REQUIRED. MDWP SHALL BE RESPONSIBLE FOR THE ACTUAL COST OF "MAKE READY" WORK.

9. A CONTRACTOR SHALL INSTALL A 50 AMP, 2 POLE WEATHERPROOF EXTERNAL DISCONNECT ON THE POLE WITH A/C SERVICE CONNECTION. ENCLOSURE SHALL BE METALLIC WITH A 50 AMP SINGLE POLE CIRCUIT BREAKER.

9-B CONTRACTOR SHALL INSTALL UNDERGROUND ELECTRIC SERVICE CONNECTION IN A TYPE B FULL BOX LABELED "TRAFFIC SIGNAL". FULL BOX SHALL HAVE A 30 AMP KIT FUSE AND WATER-PROOF FUSE HOLDER WITH 26 AWG WIRES COLOR CODED BLACK, WHITE, AND GREEN. POWER SERVICE SHOULD BE INSTALLED IN A 2" CONDUIT FROM NES VAULT TO CONTROLLER CABINET.

10. VEHICLE DETECTION LOOPS SHALL MEASURE 6" X 43" QUADRAPOLE LOOPS WITH TWO TURNS OF WIRE. UNLESS SPECIFIED OTHERWISE, LOOPS SHALL BE DERIVED IN THE TRAVEL LANE. LOOPS SHALL BE INSTALLED IN ACCORDANCE WITH TDOT STANDARD DRAWINGS AND MDWP LOOP SPECIFICATIONS, UNLESS OTHERWISE NOTED.

11. ALL EQUIPMENT NECESSARY FOR RADAR DETECTION SHALL BE FURNISHED BY THE CONTRACTOR AND INSTALLED IN THE CABINET.

12. ALL FOUNDATIONS SHALL HAVE A SPARE 2-INCH STUBOUT PARALLEL TO THE ROAD (POLES AND CONTROLLER).

13. THE PROPOSED LOCATIONS FOR THE SIGNAL SUPPORT POLES, AS SHOWN ON THESE PLANS, ARE APPROXIMATE. SOME FIELD ADJUSTMENT MAY BE REQUIRED IN ORDER TO AVOID CONFLICT WITH EITHER OVERHEAD OR UNDERGROUND UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING AND STAKING THE OPTIMUM LOCATIONS FOR THESE POLES AND FOR RECEIVING APPROVAL FROM THE ENGINEER AND THE APPROPRIATE UTILITIES BEFORE INSTALLATION BEGINS. PROPER ROADSIDE CLEAR ZONES SHALL BE OBSERVED.

14. SHAFTS FOR FOOTINGS SHALL BE DRILLED THROUGH FIRM, UNDISTURBED, UNSATURATED SOIL AND SHALL BE VISUALLY INSPECTED BY THE ENGINEER OR ENGINEERING REPRESENTATIVE PRIOR TO PLACEMENT OF REINFORCEMENT. THE ENGINEER OR ENGINEERING REPRESENTATIVE SHALL BE ADVISED BY THE CONTRACTOR OF ANY GROUND WATER OR LOOSE SOIL ENCOUNTERED DURING DRILLING. FOOTINGS SHALL COMPLY WITH TDOT STANDARD DRAWINGS.

15. SIGNAL HEADS VISIBLE TO DRIVERS BUT NOT OPERATIONAL SHALL BE COMPLETELY COVERED.

16. SIGNAL HEADS SHALL FLASH A MINIMUM OF SEVEN (7) DAYS PRIOR TO ACTIVATION OF THE TRAFFIC SIGNAL, UNLESS OTHERWISE SPECIFIED BY MDWP. TRAFFIC ENGINEER.

17. FIELD ADJUSTMENTS RESULT IN CHANGES TO SIGNAL HEAD PLACEMENT, ATTACHMENT HEIGHTS, OR SPAN WIRE/MAST ARM LENGTH. THE ENGINEER SHALL BE ADVISED AND SHOP DRAWINGS SHALL BE RE-EVALUATED TO VERIFY THAT THE CHANGES ARE STRUCTURALLY ACCEPTABLE.

18. ALL STOP LINES, CROSSWALK LINES, LANE LINES, AND PAVEMENT ARROWS SHALL BE THERMOPLASTIC. STOP LINES SHALL BE 24 INCHES WIDE. ALL CONFLICTING MARKINGS SHALL BE REMOVED USING AN ACCEPTABLE METHOD AS SPECIFIED BY TDOT SPECIFICATION SECTION 712-TEMPORARY TRAFFIC CONTROL. EXISTING PAVEMENT MARKINGS SHALL BE REAPPLIED AS NECESSARY.

19. STREET NAME SIGNS ARE TO BE PROVIDED BY MDWP AND INSTALLED BY THE CONTRACTOR UNLESS OTHERWISE NOTED. CONTACT MDWP SIGN SHOP A MINIMUM OF THIRTY (30) DAYS PRIOR TO EXPECTED SIGN INSTALLATION DATE FOR SIGN PREPARATION.

20. ALL ITEMS INSTALLED WITHIN THE PEDESTRIAN PATH OF TRAVEL (I.E. SIDEWALK) SHALL MEET THE METRO PUBLIC WORKS STANDARD DETAILS. THIS INCLUDES A MINIMUM PATH OF TRAVEL WIDTH OF 60" AND A PROTRUDING OBJECT LIMIT OF 4" IF MOUNTED AT A HEIGHT BETWEEN 27" AND 80" AND WITHIN THE PATH OF TRAVEL. VARIANCES MUST BE APPROVED BY MDWP.

21. EXISTING SIGNAL EQUIPMENT TO BE REMOVED BY THE CONTRACTOR. ALL SALVAGED EQUIPMENT TO BE RETURNED TO MDWP.

22. EXISTING SIGNAL EQUIPMENT SHALL REMAIN IN OPERATION UNTIL NEW SIGNAL EQUIPMENT IS COMPLETE AND IN FULL OPERATION.

23. ALL NEW SIGNAL HEADS SHALL BE FABRICATED FROM ALUMINUM. ALL NEW SIGNAL HEADS SHALL BE LED TYPE, GELCOLORE OR METRO APPROVED ALTERNATE. SIGNAL HEAD EQUIPMENT (I.E. FRAME AND ILLUMINATION TYPE) SHALL BE APPROVED BY MDWP PRIOR TO INSTALLATION. ATTACHMENT TO BE WITH "ASTRO" BRACKETS.

24. CABINET AND CONTROLLER MUST HAVE ALL EQUIPMENT NECESSARY TO PROVIDE SIGNAL COMMUNICATION VIA PHONE DROP. CONTRACTOR TO FURNISH CELL MODEM. THIS INCLUDES 2" RISER WITH SHAL LINE. THIS DOES NOT INCLUDE THE INSTALLATION OF THE PHONE LINE ITSELF.

25. CABINET/CONTROLLER TO INCLUDE COORDINATION MODULE, ETHERNET PORT, COMMUNICATIONS PANEL AND OTHER CABINET WIRING AS REQUIRED FOR SYSTEM OPERATION. CONTROLLER TO BE COMPATIBLE WITH EXISTING MDWP SIGNAL MANAGEMENT SOFTWARE AS SPECIFIED.

26. ALL CONSTRUCTION ACTIVITIES SHALL BE COMPLETED IN FULL COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA) AND ARCHITECTURAL AND TRANSPORTATION BARRIERS COMPLIANCE BOARD, FEDERAL REGISTER 38 379 PARTS 1180 AND 1191, ACCESSIBILITY GUIDELINES FOR BUILDINGS AND FACILITIES, ARCHITECTURAL BARRIERS ACT (ABA) ACCESSIBILITY GUIDELINES; PROPOSED RULE, PUBLISHED IN THE FEDERAL REGISTER ON JULY 23, 2004, AS HAS BEEN ADOPTED BY METRO.

27. TRAFFIC SIGNAL SUPPORT POLES SHALL BE DESIGNED IN ACCORDANCE WITH THE AASHTO STANDARD SPECIFICATIONS FOR STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES, AND TRAFFIC SIGNALS (2015 EDITION). WIND LOADS SHALL BE BASED ON A BASIC WIND SPEED OF 120MPH WITH A RECURRENT INTERVAL OF 50YEARS. USE THE FATIGUE CATEGORY II FATIGUE LOADS ARE BASED ON THE REQUIREMENTS OF SECTION 11.7 AND THE FOLLOWING LOADS: GALLOPING - NO DESIGN NECESSARY. VIBRATION DAMPENERS SHALL BE USED ON ALL MAST ARMS 50' OR GREATER. VORTEX SHEDDING - NOT APPLICABLE ON TRAFFIC SIGNAL SUPPORTS WITH A TAPER OF AT LEAST 0.14 IN/FT. NATURAL WIND GUST - THE YEARLY MEAN WIND SPEED FOR NATURAL WIND GUSTS SHALL BE TRUCK INDUCED GUST - NO DESIGN NECESSARY. THE TRAFFIC SIGNAL SUPPORT POLES WITH CURVED MAST ARMS IN ACCORDANCE WITH MDWP 730-N POLE AND LIGHTING SPECIFICATIONS JUNE 30, 2021, FOR POLE AND ARM DETAIL, AND TO COMPLY WITH THE DESIGN CRITERIA, CONTACT MIKE HIRTZER, METRO TRAFFIC ENGINEERING, 615-880-3393. MAST ARMS 50 FT & LONGER SHALL HAVE FIXED/WELDED ATTACHMENTS (NON CLAMP TYPE).

28. ALL OPEN CUTS AND TRENCH REPAIRS SHALL BE PERFORMED IN STRICT ACCORDANCE WITH CURRENT MDWP STANDARD DRAWINGS.

29. ALL SIDEWALK AND RAMP REPAIRS SHALL COMPLY WITH CURRENT MDWP STANDARD DRAWINGS.

30. ALL CONDUITS SHALL BE SCHEDULE 80 PVC UNLESS OTHERWISE NOTED. CONDUIT SHALL BE LAID AT A MINIMUM DEPTH OF 24 INCHES BELOW FINISHED GRADE AND SHALL COMPLY WITH TDOT TRENCHING DETAILS AND CONDUIT PLACEMENT. THE CONTRACTOR SHALL SEAL ALL OPEN CONDUIT ENTRANCE HOLES, WITH OR WITHOUT CABLES, WITH CONDUIT DUCT SEAL PUTTY OR CONDUIT PUGS. WHERE CABLE ENTER THE CONDUIT, THE SEALANT SHALL BE APPLIED AFTER INSTALLING THE CABLE. THESE LOCATIONS SHALL CONSIST OF CONDUIT ENDS AND PULL BOXES, CABINET BASES AND WEATHER-HEADS.

31. THE PLAN SHEET HAVE BEEN DEVELOPED WITH EXISTING DATA AVAILABLE FROM MULTIPLE SURVEYS AND FIELD VISITS. ALL ITEMS INCLUDED AND SHOWN HEREIN ARE BELIEVED TO REFLECT EXISTING CONDITIONS TO A REASONABLE DEGREE OF ACCURACY. HOWEVER, THE CONTRACTOR HAS FINAL RESPONSIBILITY TO VERIFY ALL EXISTING CONDITIONS, INCLUDING BUT NOT LIMITED TO, UNDERGROUND UTILITIES, PROPERTY LINES AND DRAINAGE STRUCTURES.

32. OPERATION OF EACH INTERNALLY ILLUMINATED STREET NAME SIGN SHALL BE CONTROLLED THROUGH THE USE OF A SINGLE PHOTO CELL (GRANIER PART #K-4021 OR EQUIVALENT) LOCATED IN THE TOP OF THE CONTROLLER CABINET. INTERNALLY ILLUMINATED STREET NAME SIGNS SHALL BE WIRED TO A SEPARATE 6 POSITION TERMINAL BLOCK AND A SEPARATE 6 POSITION TERMINAL BLOCK AND A SEPARATE 6 POSITION BOUND RAIL LOCATED IN THE CONTROLLER CABINET.

33. SIGNAL HEADS SHALL INCLUDE LOUVERED BACKLITES WITH A 1" MINIMUM YELLOW RETRO REFLECTIVE BORDER AROUND THE PERIMETER OF THE FACE OF THE BACKPLATE. THE RETRO REFLECTIVE BORDER BE MADE OF A TYPE III PRISMATIC MATERIAL.

34. UTILITY MARKINGS SHALL BE CHALK BASED MARKING PAINT ON ASPHALT AND SIDEWALKS, AND REMOVED AS SOON AS CONSTRUCTION IS COMPLETED.

35. A SINGLE #6 BWC CABLE (#6 COPPER SOFT DRAWN BARE-GROUND, ITEM NUMBER 714-06.08) SHALL BE INSTALLED IN EVERY DIRECTIONAL DRILLED CONDUIT ROUTE AROUND THE 1/4" ON GROUND ROD AT THE BASE OF EACH SIGNAL POLE. A SEPARATE #6 BWC CABLE SHALL BE UTILIZED FOR THE CONTROLLER CABINET ALONG WITH THE 1/4" ON GROUND ROD. SIGNAL POLES SHALL NOT BE BONDED TO THE CONTROLLER CABINET. ALL CONDUIT RUNS BETWEEN PULL BOXES OR BETWEEN PULL BOXES AND POLES TO HAVE A LOCATE WIRE, ITEM NUMBER 730-14.03.

ESTIMATED SIGNAL QUANTITIES

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
712-98.92	TRAFFIC CONTROL (POLICE OFFICER)	HR	280
715-15	REMOVE SIGN SUPPORT & FOOTING	LS	1
(1) 713-15.05	STREET NAME SIGNS (INSTALL ONLY)	EACH	4
(1) 713-16.21	SIGNS (R10-15, 30"x30")	EACH	2
(1) 713-16.22	SIGNS (R10-12A, 30"x36")	EACH	3
717-01	MOBILIZATION	LS	1
(3) 725-21.91	RADAR DETECTION SYSTEM	EACH	1
730-02.09	SIGNAL HEAD ASSEMBLY (13' WITH BACKPLATE)	EACH	8
730-02.14	SIGNAL HEAD ASSEMBLY (14'4" WITH BACKPLATE)	EACH	3
730-02.34	MAST ARM HARDWARE	EACH	26
730-03.4	PULL BOX (TYPE B TRAFFIC) 730-N	EACH	5
(2) 730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1
730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1025
730-08.05	SIGNAL CABLE - 12 CONDUCTOR	L.F.	640
730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	200
730-12.23	CONDUIT 2" DIAMETER (DIRECTIONAL BORE)	L.F.	705
730-14.01	SHIELDED DETECTOR CABLE	L.F.	765
730-15.32	CABINET (EIGHT PHASE BASE MOUNTED-TS2 STYLE)	EACH	1
730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1
(6) 730-23.31	PEDESTAL, POLE (100W) ALUMINUM	EACH	2
730-23.07	FOUNDATION (PED POLE 24X2)	EACH	2
(4)(6) 730-23.64	CANTILEVER SIGNAL SUPPORT (1 ARM @ 30' CATEGORY 2)	EACH	1
(4)(6) 730-23.71	CANTILEVER SIGNAL SUPPORT (2 @ 30 & 45' CATEGORY 2)	EACH	1
(4)(6) 730-26.13	CANTILEVER SIGNAL SUPPORT (1 ARM @ 65' CATEGORY 2)	EACH	1
730-26.02	PEDESTAL PUSHBUTTON WITH 15" SIGN	EACH	4
730-26.06	COUNTDOWN PEDESTRIAN SIGNAL	EACH	4

ESTIMATED PAVEMENT MARKING QUANTITIES

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
(5) 716-02.02	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	15
(5) 716-02.06	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	121
(5) 716-02.03	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	110
(5) 716-05.23	PAINTED PAVEMENT MARKING (4" LINE)	L.F.	245
716-08.01	REMOVAL OF PAVEMENT MARKINGS (LINE)	L.F.	120
716-08.02	REMOVAL OF PAVEMENT MARKING (BARRIER LINE)	L.F.	465
716-08.03	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	L.F.	110

ESTIMATED ROADWAY QUANTITIES

ITEM NO.	DESCRIPTION	UNIT	QUANTITY
202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	SY	10
202-03.03	REMOVAL OF ASPHALT PAVEMENT	S.Y.	30
701-02.03	CONCRETE CURB RAMP	S.F.	250
701-01.01	CONCRETE SIDEWALK	S.F.	65
702-01	CONCRETE CURB	C.Y.	2
PW-DW-001	DETECTABLE WARNING MAT	S.F.	78

FOOTNOTES:

- ITEM INCLUDES MOUNTING OF SIGN OVERHEAD ON MAST ARM OR POLE.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR CONTACTING THE LOCAL UTILITY TO OBTAIN THE ESTIMATE FOR ANY CHANGES BY THE UTILITY FOR PROVIDING ELECTRICAL SERVICE TO THE CONTROLLER. THESE CHARGES SHALL BE INCLUDED IN THE PRICE FOR ITEM NO. 730-05.01 FOR PAYMENT BY THE CONTRACTOR. ITEM TO INCLUDE 1/2" 48 CABLE FROM EXISTING ELECTRIC SERVICE TO CONTROLLER. INCLUDES A 50 AMP, 2 POLE WEATHER PROOF EXTERNAL DISCONNECT. ENCLOSURE SHALL BE METALLIC WITH A 50 AMP SINGLE POLE CIRCUIT BREAKER.
- ITEM TO INCLUDE 4 SMART SENSOR MATRIX, 4 SENSOR MOUNTS, 4 SENSOR CABLE BOXES, 4 CABLE 20 FT 12-8 PH CONDUCTORS, 1 CLICK 600 CABINET INTERFACE DEVICE AND ALL ITEMS NECESSARY FOR A FULLY FUNCTIONAL WAVE/TECHNION DETECTION SYSTEM.
- ITEM INCLUDES SUPPORT POLE, INSTALLATION OF SUPPORT POLE AND FOUNDATION. THE PROPOSED SIGNAL POLES AND MAST ARMS SHALL BE GALVANIZED. FOUNDATION SHALL BE INSTALLED AS AN UNDERPOUR BENEATH THE PROPOSED CURB RAMP.
- THE CONTRACTOR MAY ELECT TO SUBSTITUTE PREFORMED PLASTIC FOR THE THERMOPLASTIC.
- ITEM TO BE BLACK POLES

FILE NO.	00000185_008
DATE:	01/21/25
DESIGNED BY:	MSS
DRAWN BY:	JDE
CHECKED BY:	BJT
REVISION BLOCK	
DATE:	



NDOT NORTH CAROLINA DEPARTMENT OF TRANSPORTATION	WISCONSIN DEPARTMENT OF TRANSPORTATION
INTERSECTION NO. 3818	
TRAFFIC SIGNAL NOTES AND QUANTITIES	
BELLE MEADE BLVD. AT HARDING PLACE	
SCALE: N.T.S.	
SHEET 5	



New Signal at the intersection of Belle Meade Boulevard and Harding Place.Summary of Project Progress and Key Dates:

- The Belle Meade Together Plan was adopted in October of 2021. Phase II of the implementation schedule states the following:
Belle Meade Boulevard and Harding Place Intersection. Replace standard crosswalks with brick pavers. Install marked pedestrian crossing with median cut at the southern approach. Expand raised median at northern approach to integrate with crosswalk/create pedestrian refuge. Evaluate possibility of prohibiting eastbound north turn. Replace painted triangle with curbed island/ pedestrian refuge. Additional planting and monument signage/branding could be added at corners/ within medians if adequate ROW. Replace span wire signal with decorative mast arm and pedestrian indications.
- During an April 2024 meeting of the City of Belle Meade's representatives with the Director and Chief Engineer of Metro-Nashville's Department of Transportation and Multi-modal Infrastructure (NDOT), traffic calming strategies and discussion of infrastructure investments that could both modernize the system and mitigate the impact of several new, higher density development projects at various stages of approval just beyond Belle Meade's jurisdictional borders. A signal upgrade project was identified that is needed at the intersection of Harding Place (the City's arterial street) and Belle Meade Blvd. The project would upgrade the traffic signal controllers to be capable of automated, adaptive response, adding the use of traffic monitoring cameras, so that the traffic signal timing would automatically adjust in real time to traffic congestion. Automated, adaptive signals have been proven to reduce congestion and improve traffic flow so that drivers are less likely to look for alternative routes suggested by the apps. In this way, improving the ability for traffic to flow efficiently through Harding Place was identified as a new project and priority for funding because it could help reduce cut-through traffic on Belle Meade's local residential streets. The project would also include upgrading the traffic signals to replace the currently used span-wires attached to wooden utility poles with steel, mast-arms with mounted traffic signals, using LED signal heads with retro-reflective backing which improves visibility at night. Such upgrades would improve traffic flow through the intersection and eliminate some visual clutter from wires. Additionally, mast-arms require less maintenance and are less likely to be damaged or moved by wind.
- An article ran on the front page of the Belle Meade newsletter regarding this project in May 2024.
The City of Belle Meade and Nashville's Department of Transportation and Multi-modal Infrastructure (NDOT) are working together on a cost proposal to improve the signalized intersection at Harding Place on Belle Meade Boulevard. The project would include upgrading the traffic signals currently mounted on span-wires attached to wooden utility poles to mast-arm mounted traffic signals, using LED signal heads with retroreflective backing which improves visibility at night, and possibly upgrading the controller cabinet to enable real-time traffic signal timing adjustments. Such upgrades would improve traffic flow through the intersection and eliminate some visual clutter from wires. Additionally, mast-arms require less maintenance and are less likely to be damaged or moved by wind. All over the country, navigation apps such as

Waze are directing non-local traffic onto local streets for drivers looking to avoid congestion on preferred routes, including arterials and highways. Belle Meade is not alone in looking for ways to curb this trend which makes our local roadways noisier and less safe for pedestrians. Research shows that one of the best ways to reduce cut-through traffic in neighborhood streets is to improve signal timing at signalized intersections. By ensuring that vehicles are moving efficiently through the signalized intersection on Harding Place, which is the City's main arterial street with the highest daily traffic counts, we can make it less desirable for drivers to look for alternate routes through our residential, local streets. In April, Belle Meade officials and staff met with the Director, Diana Alarcon, and Chief Engineer, Hal Balthrop, of NDOT to discuss strategies for traffic calming and planning cooperatively for the future of transportation infrastructure in and around Belle Meade. In addition to the signalization project, this discussion revealed several opportunities for Belle Meade residents to engage with NDOT on regional plans, including participating in an upcoming Multimodal Master Plan that NDOT will use to create an interactive map that identifies gaps in green spaces and multi-modal pathways and will ultimately be used as a basis for a new 20- year improvement plan. Please look for more information on such opportunities and we will share the information, as it becomes available, in our future newsletters.

- At the Board of Commissioners meeting July 2024, an interlocal agreement was presented between Metro Nashville and Belle Meade. The benefit of using an interlocal agreement would be two-fold. First, the agreement would allow for the City of Belle Meade to utilize NDOT to manage the design and construction of the Traffic Signal and Intersection Improvement Project, while maintaining full control of the final approval of the design prior to progressing to construction. A secondary benefit is that the Board could direct the City Manager to use this interlocal agreement to obligate the City's remaining American Rescue Plan Act (ARPA) for this infrastructure improvement on or before the mandated deadline of the end of this calendar year. It is likely that not only would the funds be obligated, but the project itself could be completed by year end. The use of American Rescue Plan Funds for this infrastructure improvement would ensure that the modernization upgrades needed for this traffic signal are completed this year. Alternatively, it is likely that NDOT would upgrade at least the controller cabinet and transition to automated, adaptive technology at some point in the future, but this one signal would be competing for funding with the more than 600 other signals under NDOT's capital improvement plan. It's reasonable to think it would be many more years before the signal equipment would be modernized and upgraded without the City's use of locally available grant funds. The Interlocal Agreement with Metro-Nashville, NDOT for the Traffic Signal and Intersection Improvement Project at Harding Place and Belle Meade Boulevard, with the City of Belle Meade responsible for all costs and expenses associated with the design and construction of the project, with an estimated cost of \$580,000 (\$30,000 for design and \$550,000 for construction). Fiscal Impact Currently, approximately \$750,000 remains in unexpended American Rescue Plan Funding awarded to the City of Belle Meade, which could be used to support this expenditure.

- Belle Meade Newsletter article on front page August 2024
Belle Meade's Commissioners recently approved an Interlocal Agreement with Metro-Nashville's Department of Transportation and Multimodal Infrastructure to upgrade the traffic signals and crosswalks at the intersection of Harding Place and Belle Meade Boulevard. Design of the intersection improvements will be led by NDOT and consulting engineers from KCI Technologies, who have been additionally working with the City of Belle Meade on projects following the Belle Meade Together Master Plan, including proposed pedestrian safety improvements and traffic calming on Belle Meade Boulevard. The City of Belle Meade will have final approval of the intersection design prior to advertising of bids for construction. The project timeline anticipates completion of these improvements by the end of calendar year 2024.
- *Metro Nashville's Mayor and Council adopted Resolution RS 2024-762 approving the Interlocal Agreement between the City of Belle Meade and Metro Nashville, by and through NDOT, for redesign and reconstruction of traffic signalization equipment at the intersection of Harding Place and Belle Meade Boulevard on October 1, 2024.*
- At the October 2024 Board of Commissioners meeting, a scope of service with consultants KCI was approved. The scope of services and compensation associated with KCI Technologies, Inc. (KCI) providing engineering services for the project. Specifically, KCI's role for this project will be to provide traffic signal design services at the intersection of Belle Meade Blvd. and Harding Place. Traffic signal design will include a fully reconstructed traffic signal with pedestrian accommodations for all legs of the intersection. This traffic signal is located within the city limits of Belle Meade and the design will be closely coordinated with the City. Coordination and meetings with NDOT, City of Belle Meade, and other stakeholders will be provided throughout design and construction.
- November 2024 update on project at the Board of Commissioners meeting. Chip Knauf is the project manager with NDOT and is working with consulting engineers with KCI Technologies on design. The Board of Commissioners will have opportunity to comment prior to completion of final design plans for the intersection and will receive final cost estimates for actual construction expenses prior to NDOT awarding construction. NDOT sent an estimated project timeline of 5 weeks for the survey and 6-8 weeks for the signal and intersection design work. Based on this schedule, design would be completed at the end of January 2025 with construction anticipated thereafter.
- December 2024 update on project at the Board of Commissioners meeting. Survey and design work is in progress.
- January 2025 update on project at the Board of Commissioners meeting. Survey has been completed. Design work is in progress and a conceptual design should be available this week.
- February 2025 update on project at the Board of Commissioners meeting. Survey has been completed. Design review is in progress. Belle Meade staff submitted a list of comments on the draft design and coordinated a meeting with Steve Casey and the project engineer to look at the

storm drains in the project area. Working on scheduling someone to present the final design to the Board of Commissioners at a monthly regular meeting. Next step will be for the project to be awarded to a contractor for construction. The Board of Commissioners made a motion that the Historic Zoning Commission make a recommendation on the design of the signal at their March meeting.

- March 11, 2025 – HZC met and deferred consideration of the options for the signal posts/mast arms for the project.
- **March 19, 2025 – Brandon Taylor with KCI Technologies will be making a presentation on the design plans for the intersection at the Board of Commissioners regular meeting. The Board will consider comments on the proposed design and those will be submitted by the City Manager to NDOT.**



CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: March 19, 2025
Re: Additional Work Authorization with KCI Technologies
for Belle Meade Boulevard Beautification and Pedestrian Safety Plan

Background

The City of Belle Meade continues to work with KCI Technologies, Inc. to implement projects from the Belle Meade Together Master Plan. In October 2024, a proposal with KCI was approved by the Commissioners to provide for full design of the proposed concept for Boulevard, concluding with delivery of the bid package and a final design/set of construction plans. Stormwater engineering and utility coordination was included in the proposal.

Additional Work Authorization

The City has asked KCI to take adopted beautification concepts from the City's beautification committee and develop design plans from them. The final concepts included improvements specifically to Island #1 (end at Harding Pike) and Island #38 (end at Page Road), which is intended to include new signage, landscaping and hardscaping elements.

KCI proposes adding a sub-consultant team of Lose Design to provide design development, construction documents, and project coordination for two (2) locations along Belle Meade Boulevard. KCI proposes to work with these concept documents provided by the City and develop construction documents for each location.

Under the original design contract, base existing survey and a proposed roadway layout information would be provided. While Island #1 is not in the current proposed footprint for a new pedestrian pathway, KCI proposes to design in a way that would leave room for continuation of the path if the City chose to do so in the future.

As presented, KCI proposes to add \$14,700 to estimated costs for "Task 5 – Project Coordination and Management", which would include participating in up to four (4)

meetings to develop the design and review plans. Additional meetings would be billed hourly as additional services as needed.

Additionally, KCI proposes that Lose Design would prepare landscape design plans which are acceptable for bidding purposes for a lump sum fee of \$16,000.

Last, an estimated direct expense of \$100 is proposed to cover any mileage, printing, or other small fees as may be required for KCI's normal performance to complete this work.

In summary, the proposal includes the following additional tasks and their estimated costs:

SCOPE OF SERVICES:	COSTS:	Additional:	TOTAL:
Task 1: Survey	\$ 31,580.00		
Task 2: Stormwater Update to Existing Conceptual Plans	\$ 11,030.00		
Task 3: Preliminary Roadway Widening Design Plans	\$ 151,990.00		
Task 4: Final Roadway Widening Design Plans	\$ 77,540.00		
Task 5: Project Coordination and Management	\$ 46,130.00	\$ 14,700.00	\$ 60,830.00
Task 6: Utility Coordination	\$ 11,200.00		
Task 7: Landscape Design		\$ 16,000.00	\$ 16,000.00
Direct Expenses & Charges	\$ 1,000.00	\$ 100.00	
TOTAL OF ALL FEES AND CHARGES:	\$ 330,470.00	\$ 30,800.00	\$ 361,270.00

Recommendation

The Board is recommended to approve and authorize additional work with KCI Technologies, Inc. to provide landscape design services, at a total increase to the contract value of \$30,800, for the City of Belle Meade's Belle Meade Boulevard Beautification and Pedestrian Safety Improvement Project (Harding Place to Page Road).

Fiscal Impact

The original budget for this project in the current fiscal year was \$1,000,000. However, upon approval of the 2nd reading of the current year budget amendment on tonight's agenda, \$500,000 in funding will remain available to support project expenditures through June 30, 2025 in the FY 2025 General Fund, under Capital Projects, account 110-43100-930.

Attachments

KCI "Extra Work Authorization"

KCI TECHNOLOGIES, INC.
EXTRA WORK AUTHORIZATION
February 19, 2025
KCI Project No. 00041778 001

The purpose of this form is to obtain your authorization for the work verbally requested and to confirm the terms under which these services will be provided. KCI Technologies, Inc. (KCI) is pleased to provide the services described below as an amendment to the contract previously executed, dated October 16, 2024, for the Center Running Mobility Path – Belle Meade Boulevard, located in Nashville, TN.

Invoices to: **Jennifer Moody**
jmoody@citybellemeadetn.org
 City of Belle Meade, 4705 Harding Road, Nashville, TN 37205

Scope of Work: Landscape Design

The scope of work will consist of the following:

Task 5 – Project Coordination and Management

Throughout the project, KCI will provide coordination with the project team, City of Belle Meade, and beautification committee. This coordination will include the following:

- Preliminary discussions with City staff to discuss design goals and requirements for the design. KCI will coordinate with the project team throughout the design. KCI will coordinate with City staff to facilitate review as well as approval of the final construction documents.
- General project management and coordination activities
- Meetings with the project team throughout the design portion of this project will be provided, as needed. This scope of work includes up to four (4) project related meetings. This includes meetings for plan review. Additional meetings will be billed hourly as additional services.

Attendance at public meetings or planning commission/council meetings is not included. These services can be provided, but they are considered additional services.

Fee: Standard hourly rates (attached) by personnel classification multiplied by the number of hours worked by each respective person fee of **\$14,700.00.**

Task 7 – Landscape Design

KCI has brought on the sub-consultant team of Lose Design to provide design development, construction documents and project coordination for two (2) locations along Belle Meade Boulevard. These locations are identified as location #1 and #38 in the packet that was provided

Ver. July 2008

Extra Work Authorization
Page 2 of 3

by the City of Belle Meade to KCI Technologies. This package was developed by a landscape architect on the Belle Meade beautification committee. KCI will work with these concept documents provided by the City and develop construction documents for each location.

- Base existing survey and proposed roadway layout information will be provided under the original contract for the design of the Belle Meade Center Running Mobility Path. Island location #1 is not in the current footprint of the Mobility Path but the design will leave room for the path if it is constructed in the future.
- KCI and Lose Design will prepare landscape design plans which are acceptable for bidding purposes. Landscape design plans will conform to current City of Belle Meade standards.
- Landscape design plans will include
 - Concept and preliminary layout
 - Wall dimensions and sizing if needed
 - Grading and drainage plan with contour grades and spot elevations as needed
 - Utility routing based on layout
 - Demolition plan
 - Final design with dimensions and labeling
 - Site landscape plans
 - Erosion protection and sediment control plans
 - Construction details

Fee: Lump sum fee of **\$16,000.00.**

DIRECT EXPENSES AND CHARGES

In addition to the above fees, Client shall also pay KCI the following charges:

1. Cost plus 10 percent for fees associated with the filing of applications and permits and for reproductions and prints, special mailings and courier fees as requested or required in KCI's normal performance of the Work.
2. \$0.67 per mile for all automobile mileage associated with KCI's normal performance of the Work.

Based upon currently available information, KCI estimates that the fees for the Direct Expenses and Charges associated with the performance of the Work stated in the Scope of Services above will be approximately as follows: **\$100.00**

Ver. July 2008

Extra Work Authorization
Page 3 of 3

Prepared by:  Approved by: 
Brandon Taylor, PE Beth Ostrowski, PE, PTOE
Practice Leader Regional Practice Leader

Guarantee: In consideration of the execution of this contract and extension of credits, the signator does hereby unconditionally and personally guarantee the payment of all fees and expenses arriving out of said contract.

Work Authorized by:

Jennifer Moody
City of Belle Meade

Ver. July 2008

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**Board of Commissioners Meeting
Police Department Statistical Summary
February 2025**

Call Type	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
Alarms	39	29	30	27	40	33	19
Arrests	4	3	2	2	1	4	6
Burglary	0	0	0	0	0	1	0
Citations Issued	356	390	393	422	224	317	320
Community Contacts	341	306	318	312	274	200	227
Fingerprint Customers	25	48	24	30	36	30	35
House Checks	804	861	837	615	1,265	1,015	842
LPR Camera Hits	8	4	3	4	12	4	4
Non-Residential Checks	911	885	907	776	922	805	805
Reports Taken	22	15	29	18	28	29	29
Theft of Property	0	2	2	0	0	1	0
Traffic Crashes	7	9	8	7	6	10	3
Total Patrol Miles	8,486	8,033	8,255	7,388	8,113	7,744	6,973
P.D. Monthly Revenue	\$24,520.25	\$23,572.21	\$22,278.61	\$24,071.25	\$25,981.51	\$31,731.75	\$27,921.60

Belle Meade Police Department
Monthly Statistics

February 2025

Officer	Calls Answered	Citations Written	Traffic Stops	Verbal Warnings	Community Contacts	Reports Completed	Auto Crash Property	Auto Crash Injury	Arrests	Fingerprint Calls	Child Seats Installed	Houses Checked	Business Checks	Miles Patrolled
Bailey	17	4	10	7	3	3			1	1		96	84	583
Bowker	21	3	2		12	4	1		1	14	5	114	52	574
Cloxtan	16	12	8	2	22							47	99	495
Donegan	8	2	6	5		1						74	90	621
Doty	29	19	17	5	2	2			1			84		600
Dunn														
Germany		30	50	22	23									89
Norris	5	26	24	13	2	4			1			63	84	576
Parrish	12	7	9	5								96	96	368
Read	18	112	70	16	92	12	1		1	5		90	56	690
Roark	16	53	54	54	64	1	1		1	2		9	12	661
Samol	16	26	17	4		2						45	117	794
Scarborough	14	6	7	1						5		85	32	472
Wright	12	20	24	10	7					8		39	83	450
Yokley														
Totals:	184	320	298	144	227	29	3	0	6	35	5	842	805	6,973

LPR/StarChase Report - February 2025

Stolen Tags = 1

Officers located and stopped the vehicle. While verifying the VIN, officers discovered that the vehicle and tag had been stolen. The driver was taken into custody, and one of the passengers had active warrants out of Fairview.

Stolen Vehicles = 3

Officers located and stopped the vehicle. The registered owner was driving and the vehicle had been recovered ealier in the week but had not been removed from the system.

Officers checked the area but were unable to locate the vehicle.

Officers located and stopped the vehicle. The driver was taken into custody and the vehicle was recovered.

City of Belle Meade
Wex Fuel Statement Activity

Gallons Purchased At The Pump				
Police	Streets	Sewer	Codes	Admin

Feb-24	1565.147	91.310	156.623	0.000	0.000
Mar-24	1515.081	90.484	125.232	10.950	13.970
Apr-24	1691.455	91.682	140.165	0.000	0.000
May-24	1786.522	67.098	191.686	15.040	0.000
Jun-24	1438.971	104.012	150.650	0.000	0.000
Jul-24	1766.104	109.215	142.210	12.910	0.000
Aug-24	1745.959	92.852	141.250	0.000	0.000
Sep-24	1680.779	111.809	118.360	15.660	13.160
Oct-24	1700.187	85.144	204.375	0.000	11.206
Nov-24	1545.255	85.520	168.160	11.690	0.000
Dec-24	1704.847	73.564	137.733	0.000	0.000
Jan-25	1720.035	93.715	174.710	10.710	0.000
Feb-25	1451.685	91.537	118.247	11.490	0.000

Fuel Cost Per Month For Each Department				
Police	Streets	Sewer	Codes	Admin

Feb-24	\$4,458.80	\$258.43	\$423.84	\$0.00	\$0.00
Mar-24	\$4,595.08	\$277.56	\$375.06	\$33.28	\$47.62
Apr-24	\$5,388.94	\$291.31	\$430.32	\$0.00	\$0.00
May-24	\$5,673.82	\$220.57	\$589.76	\$50.96	\$0.00
Jun-24	\$4,296.00	\$320.55	\$416.06	\$0.00	\$0.00
Jul-24	\$5,442.09	\$333.94	\$436.57	\$41.41	\$0.00
Aug-24	\$5,210.29	\$271.13	\$397.80	\$0.00	\$0.00
Sep-24	\$4,547.31	\$303.05	\$312.03	\$42.90	\$36.80
Oct-24	\$4,599.86	\$231.18	\$547.73	\$0.00	\$28.87
Nov-24	\$4,096.86	\$235.17	\$436.02	\$34.12	\$0.00
Dec-24	\$4,547.83	\$205.54	\$359.22	\$0.00	\$0.00
Jan-25	\$4,629.34	\$253.76	\$471.74	\$29.86	\$0.00
Feb-25	\$3,888.10	\$249.69	\$314.65	\$32.18	\$0.00

Monthly Avg. Of Fuel Cost Per Gallon				
Police	Streets	Sewer	Codes	Admin
\$2.67	\$2.72	\$2.66	\$2.80	\$0.00



Police Department Monthly Report March 4, 2024

To: Charles Williams, Chief of Police
From: Tom Sexton – Detective
Date: February 3, 2025 to March 4, 2025

NEW CASES ASSIGNED

25-0039 Identity Theft Person or Persons unknown used the identity of a Belle Meade resident to obtain goods and services from a cell phone provider.

25-0044 Identity Theft Another Belle Meade resident had their identity used to open up an account, obtain several loans from Advance America.

25-0046 Recovery of Stolen Vehicle. Assisting Officer Read with the recovery of a stolen vehicle. Vehicle was reported stolen out of Metro, displayed a stolen tag reported out of Franklin and two of the occupants had outstanding felony warrants.

ASSISTING RESIDENTS

We assisted a non-resident who was sent to our agency for “help”. We coordinated a meeting with mobile crisis which resulted in the individual receiving a mandatory mental health evaluation.

Assisted a past resident who was the victim of an attempted scam resolve a problem with individual seeking fishing rights in Richland Creek....

ASSISTING OTHER AGENCIES

Assisted the Metro Police with their ongoing investigation into the incident at the Green Hills shopping mall which resulted in one individual being charged with homicide.

We are attending a meeting today with the various Metro Units assigned to investigate vehicle burglaries and auto thefts to discuss different solutions to the rising crime rate in the area. It should also be noted that we have had numerous incidents captured on video showing the individuals are highly armed and have shot at victims trying to intervene.

During this meeting we will be discussing the various databases that have been instrumental in solving this type of crime. It should be noted that in a short period of time, we will no longer have access to these platforms.

February 2025 Neighborhood Watch Communications

2/15/2025

Please see the photos below that dispatch received in reference to a missing cat. If you see it, please notify dispatch at 615-297-0241, and an officer will return it to the house. The cat is missing from the 4400 block of Iroquois Ave.

Thanks,

Chuck



2/18/2025

Hi Captains-

I would like to extend an invitation for an in-person meeting at Belle Meade City Hall on Friday, March 28th, 2025, from 9 AM-10 AM. The meeting will be very informal. I would love to hear from each of you on how we can make Neighborhood Watch even better and share with you some of the things we are working on at the Police Department. We will provide coffee and bagels. I hope you can attend. Thank you!

Respectfully,

Chief Chuck Williams

Belle Meade Police Department

4705 Harding Pike

Nashville, TN 37205

615-297-0241



CITY OF BELLE MEADE POLICE DEPARTMENT

Memo

To: Belle Meade Commissioners
cc: Jennifer Moody
From: Chief Chuck Williams
Date: March 19, 2025
Re: Secondary Employment Pay Increase

BACKGROUND

At the annual Commissioner's retreat, the discussion was had to increase secondary employment pay for officers that are working security details on City of Belle Meade Holidays. This increase would keep Belle Meade Police more competitive with the Metro Nashville Police Department's secondary employment pay.

The City of Belle Meade observed holidays are New Year's Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, The Day after Thanksgiving, Christmas Eve, Christmas Day.

RECOMMENDATION

The Belle Meade Board of Mayor and Commissioners is recommended to approve an increase in the secondary employment rate.

FISCAL IMPACT

This will cause a slight increase in payroll and benefit accounts.

ATTACHMENT

Resolution

RESOLUTION 2025-04

A RESOLUTION AMENDING THE FEES TO BE
CHARGED BY THE CITY OF BELLE MEADE
FOR SECONDARY EMPLOYMENT WORK.

BE IT RESOLVED BY THE CITY OF BELLE MEADE, as follows:

Section 1. The City of Belle Meade Police Department's Secondary Employment Policy is amended so as to set these fees as follows:

A. Hourly Fee for Officer, no patrol car\$65.00

- a. Hourly rate paid to Officer \$50.00**
- b. City revenue for maintenance, depreciation, etc. \$15.00**

B. Hourly Fee for Officer and patrol car\$75.00

- a. Hourly rate paid to Officer \$50.00**
- b. City revenue for maintenance, depreciation, etc. \$25.00**

C. Hourly Fee for Officer on City Observed Holiday, no patrol car..... \$80.00

- a. Hourly rate paid to Officer \$65.00**
- b. City revenue for maintenance, depreciation, etc. \$15.00**

D. Hourly Fee for Officer on City Observed Holiday, no patrol car..... \$90.00

- a. Hourly rate paid to Officer \$65.00**
- b. City revenue for maintenance, depreciation, etc. \$25.00**

Section 2. This Resolution shall become effective July 1, 2025.

DATE OF ADOPTION:

March 19, 2025

Mayor Rusty Moore

City Recorder Rusty Terry

Service Calls

Date	St #	Address	ServiceTech	Problem	Remarks	PM	Parts Replaced	Serial #	Reason for Installation
2/3/2025	310	Walnut Ave	Nathan/Dylan	Red Light	Bad Pump		☒ Replaced Pump	WH548882	Replacement
2/10/2025	433	Royal Oaks Dr	Dylan Hood	Red Light	Bad Pump		☒ Replaced Pump	WH711780	Replacement
2/11/2025	627	Westview Ave	Nathan McVay	Red Light	Bad Pump		☒ Replaced Pump	WH711795	Replacement
2/15/2025	527	Belle Meade B	Dylan Hood	Red Light**	Red light was not on and the pumps were working fine.	☒			
2/16/2025	321	Lynwood Blvd	Dylan Hood	Red Light**	Bad on float		☒ Replaced the on float		
2/21/2025	432	Royal Oaks Dr	Nathan Mcvay	Red Light	Bad Pump		☒ Replaced Pump	WH596340	
2/22/2025	327	Lynwood Blvd	Nathan Mcvay	Red Light	Over pressure reset	☒			
2/24/2025	4418	Warner Pl	Nathan Mcvay	Backing up	Internal Issues	☒			
2/24/2025	4313	Signal Hill	Nathan Mcvay	Open Panel	Placed lock on panel to keep it secured	☒			

Tuesday, March 11, 2025

Page 1 of 2

Date	St #	Address	ServiceTech	Problem	Remarks	PM	Parts Replaced	Serial #	Reason for Installation
2/24/2025	412	Jackson Blvd	Nathan Mcvay	Red Light	T/R 240 12.8	☒			
2/27/2025	321	Lynwood Blvd	Nathan Mcvay	Red Light	T/R 240 11.8	☒	SC		
2/27/2025	400	Royal Oaks Dr	Nathan Mcvay	Issues	No Red Light. All ok	☒			
2/28/2025	301	Jackson Blvd	Nathan Mcvay	Red Light	Bad Pump	☒	Pump	WGL20-21	
2/28/2025	618	Royal Oaks Pl	Nathan Mcvay	Red Light	Bad Pump	☒	Pump	WH309585	
2/28/2025	1228	Canterbury Dr	Nathan Mcvay	Red Light	T/R 238 12	☒	SC,RC,SR		

Tuesday, March 11, 2025

Page 2 of 2

City of Belle Meade**February TN One Calls**

ticketId	workStreet	workdonefor
10420319	CLARENDON AVE	DONNA BYRD
10420493	WESTVIEW AVE	BARRY STOWE
10423897	PARK HILL	PIEDMONT NATURAL GAS
10427516	LYNNWOOD BLVD	EDWARD CONK
10429245	WESTVIEW AVE	PIEDMONT
10429630	IROQUOIS AVE	PIEDMONT
10432866	SHEPARD PL	HOMEOWNER
10435416	WESTVIEW AVE	COMCAST
10436232	LYNNWOOD BLVD	MONTGOMERY CLASSIC CONSTRUCTION
10437683	BELLE MEADE BLVD	CITY OF BELLE MEADE
10437690	BELLE MEADE BLVD	CITY OF BELLE MEADE
10437694	BELLE MEADE BLVD	CITY OF BELLE MEADE
10437698	BELLE MEADE BLVD	CITY OF BELLE MEADE
10437701	BELLE MEADE BLVD	CITY OF BELLE MEADE
10437705	BELLE MEADE BLVD	CITY OF BELLE MEADE
10438358	CHICKERING RD	CENTER STONE BUILDING GROUP
10439164	FORSYTHE PL	DAVID MADDUX
10439273	FORSYTHE PL	DAVID MADDUX
10439519	LEAKE AVE	ELLIOTT DEVELOPMENT
10439882	NICHOL LN	AT&T
10442385	LYNWOOD BLVD	PIEDMONT
10442892	GERALD PL	STONE CRAFTERS
10443449	ROYAL OAKS DR	BETSY ABERNATHY
10443968	BELLEVUE DR S	CHANDELIER DEVELOPMENT
10444165	CHICKERING RD	GAFFNEY MARKS CONSTRUCTION
10446064	BELLEVUE DR S	PIEDMONT
10446415	ROYAL OAKS DR	PIEDMONT
10446464	LYNNWOOD BLVD	PIEDMONT
10446473	CHICKERING RD	PIEDMONT
10448542	SHEPARD PL	RIPLEY
10449671	WALNUT DR	WADE
10450363	LYNNWOOD BLVD	CASTLE HOMES
10452703	CHICKERING RD	DAFFNEY MARKS
10453360	LEAKE AVE	HOMEOWNER
10454289	WARNER PL	ELLEN MARTIN
10454358	CARRIAGE HILL	SEASHELS POPPER
10455724	BELLE MEADE BLVD	PATRICK AND BRIANNA LEWIS
10456351	HERBERT PL	JOHN MEACHAM
10457493	JACKSON BLVD	ELIZABETH NICHOLS
10463295	LYNNWOOD BLVD	MONTGOMERY CLASSIC CONSTRUCTION
10463841	SUNNYSIDE DR	SUSAN BURNS
10463930	CHANCERY LN	CHUCK HELTON
10464859	IROQUOIS AVE	PIEDMONT

City of Belle Meade

February TN One Calls

10465633	DEER PARK CIR	JACKIE HICKS
10466918	PARK HILL	PIEDMONT NATURAL GAS
10473829	WESTVIEW AVE	NES REF NUM 240901098
10474124	BELLEVUE DR S	YARDLEY RESIDENCE
10475959	WESTVIEW AVE	COOK BUILDERS
10477050	CHICKERING RD	CENTER STONE BUILDING GROUP
10477139	CHICKERING RD	FAZA
10478114	SCOTLAND PL	BILL BOYLE
10478121	LYNNWOOD TER	WILSON SISK
10478150	CHANCERY LN	JOHN AND KRISTEN ISHAM
10478171	LYNWOOD BLVD	PIEDMONT
10479246	NICHOL LN	SASHA BONE
10479334	JACKSON BLVD	PHIPPS CONSTRUCTION
10479634	BELLEVUE DR S	CHANDELIER DEVELOPMENT
10479988	WESTHAMPTON PL	ELIZABETH WALLACE
10482633	ROYAL OAKS DR	PIEDMONT
10482674	WESTVIEW AVE	TOM FORT
10482859	LYNNWOOD BLVD	PIEDMONT
10482878	CHICKERING RD	PIEDMONT
10483235	TYNE BLVD	PIEDMONT
10483654	BELLEVUE DR S	PIEDMONT
10487736	LYNNWOOD TER	HOMEOWNER
10489472	JACKSON BLVD	NES
10491109	HOWELL PL	CELESTE LESTER
10493422	LYNNWOOD BLVD	CASTLE HOMES
10493464	LYNNWOOD BLVD	MONTGOMERY CLASSIC CONSTRUCTION
10493713	WESTVIEW AVE	DAVIS
10493716	PARK HILL	PIEDMONT NATURAL GAS
10493742	BELLE MEADE BLVD	PATRICK AND BRIANNA LEWIS
10494752	FORSYTHE PL	APPLE
10495108	WESTVIEW AVE	COL CLASURE
10495261	IROQUOIS AVE	COLE FRAZIER CONSTRUCTION

February 2025 – Monthly Building, Stormwater, Planning and Code Enforcement Report

Building Activity

- Building Permits Issues – 5
 - Valuation - \$376,500
 - Permit Fees - \$2,547
- Building Inspections – 13
 - Inspections passed – 13
 - Inspections failed – 0

Stormwater Activity

- Land Disturbance Permit Applications – 1 (1303 Chickering Road)
- Land Disturbance Permit Issued – 0
- As-Built Completed – 1 (626 Royal Oaks Place)

Planning Activity

- Board of Zoning Appeals applications – 4
 - The application of Anna Maddox for St. George's Episcopal Church, #A24-30, 4715 Harding Pike, for a conditional use for a place of religious assembly. APPROVED
- Planning Commission applications – 0
- Historic Zoning Commission applications – 2
 - The application for a Certificate of Appropriateness, #A24-33, of Jeff Castor for the Droke family, 4314 Sunnybrook Drive, for an addition to a single family residence. APPROVED
 - The application for a Certificate of Appropriateness, #A25-01, of Catherine Sloan for the Jacques family, 911 Westview Avenue, for a new single family residence. APPROVED

Code Enforcement Activity

- Building Cases – 0
 - New - 0
 - Resolved - 0
- Stormwater Cases – 4

- New - 1
- Resolved - 1
- Property Maintenance Cases – 4
 - New - 0
 - Resolved – 0
- Zoning Cases – 0
 - New – 0
 - Resolved - 0

Date	Permit #	Address	Improvement Type	Project Cost	Permit Fee	Company	Phone Number
2/3/2025	A25-0017	4423 Forsythe Pl.	Accessory Structure	\$180,000.00	\$940.00	J Thomas Builds	615-364-7992
2/4/2025	A25-0018	304 Walnut Dr.	Renovation	\$150,000.00	\$760.00	Mike Smith & Company	615-405-5908
2/10/2025	25-0021	4309 Glen Eden Dr.	Fence	\$9,000.00	\$300.00	Homeowner	646-573-8400
2/13/2025	A25-0028	4420 Shepard Pl.	Renovation	\$30,000.00	\$347.00	Artisan Building Group	615-571-0917
2/23/2025	A25-0033	4415 Harding Pl.	Plumbing	\$7,500.00	\$200.00	Steve Wilson Plumbing	615-207-6285



Inspection Location	Inspection Type	Status	End Date
627 ROYAL OAKS PL	Foundation	Pass	2025-02-10 12:20:00
424 WESTVIEW AVE	Foundation	Pass	2025-02-03 16:55:00
624 WESTVIEW AVE	Final	Pass	2025-02-06 11:40:00
1212 BELLE MEADE BLVD	Rough-in Plumbing	Pass	2025-02-12 15:05:00
428 WESTVIEW AVE	Framing	Pass	2025-02-13 11:00:00
1106 NICHOL LN	Pool Final	Pass	2025-02-14 11:00:00
4307 GLEN EDEN DR	Footing	Pass	2025-02-24 14:20:00
1106 NICHOL LN	Pool Final	Pass	2025-02-24 13:00:00
1022 CHANCERY LN	Final	Pass	2025-02-25 12:20:00
402 LYNNWOOD BLVD	Framing	Pass	2025-02-25 12:20:00
224 LYNNWOOD BLVD	Plumbing	Pass	2025-02-25 12:20:00
4423 FORSYTHE PL	Footing	Pass	2025-02-27 10:55:00
4415 HARDING PL	Rough-in Plumbing	Pass	2025-02-26 10:45:00

13 Inspections

	Date of Complaint	Violation Address	Owner	Description	Department	Status upon Follow-up Open/Closed	Notes
1	10/16/2023	4309 Glen Eden Drive	Brian & Amy Williams	pool fence is down	Property Maintenance	OPEN	Pool fence is down. Temporary fence in place. Two NOV sent. Fence damage was caused due to a tree that fell during a storm. Owner has gotten funding and has engaged a fence contractor. Says it will take two months. Scheduled follow up for 12 Aug. 2024. Conducted follow-up inspection and spoke with homeowner. They are actively working on flatwork in backyard around pool. Wanted to wait to install new fence until complete so that machinery can access back yard. Will conduct another follow-up inspection. Homeowners are finishing back yard flat work. Flat work in backyard is still under construction. Has engaged fence contractor. If not completed by the end of December will issue a court summons for January. Court summons issued. Court date is 19 February 2025. Court date was moved to 25 February 2025 due to weather. City judge gave continuation until 16 April 2025.
2	4/15/2024	105 Lynnwood Blvd.	Ruth Cowan	Condition of Premises/Overgrown yard	Property Maintenance	OPEN	Multiple complaints on property. Home is in a state of disrepair and yard is overgrown. Homeowner is working on selling house. Homeowners have been cited into codes court for October 17. City judge gave extension until January 28th. City Judge gave continuation until February 25 2025. Has assessed a fine of \$50 for each day the violation exists until it is resolved or the property is sold. Court on 25 February 2025 City judge gave continuation to 16 April 2025. Daily fine is still in effect.

3	6/11/2024	112 Lynnwood Blvd.	Jack Fleischer	LDP Violation	Stormwater	OPEN	Disturbing land outside of approved area. CEC is preparing a list of corrections. 10/30/2024 Home owner emailed stating that he is waiting for his engineer to complete the updated as- built. Engineer has submitted the as-built and received comments. 27 Nov. 2024. Waiting for approved submittal.
4	6/20/2024	4403 Harding Pl.	Ginette Stone	Condition of Premises	Property Maintenance	OPEN	Remains of a collapsed shed are in back yard. Being covered by a fence with hanging tarps around it. Gutters are overgrown and need to be cleaned. Sent NOV 20 June 2024. Will follow up 1 July 2024. Spoke with homeowner on 26 June 2024. Says that she is going fix the violations and sell the property. Sent Email giving until September 2 to fix items listed. If not fixed by then will issue a court summons. Received email from property owner on 23 August 2024. States that most items have been remedied. Stated that she is in contact with a realtor and will be listing the house. House has been listed as of 29 August 2024. Case will continue to new homeowner.

5	12/9/2024	4414 Tyne Blvd.	Cole Barfield	Stormwater Violation	Stormwater	OPEN	It appears that the outlet pipe from the underground storage has been extended close to the ROW, as you had determined via the historical street view. NOV issued 12/10/2024. Sent email requesting status update 2/27/2025
6	1/23/2025	4316 Signal Hill Dr.	Eleanor Warriner	Stormwater Violation	Stormwater	OPEN	It appears that a drain pipe for a roof drain has been extended to/beyond the property line and is pouring water onto neighboring property. Issued NOV 23 January 2025. Spoke with homeowner. Says she purchased the property over a year ago and that the property was as is. Is willing to fix the issue given a solution to the situation. Homeowner says that they have engaged an engineer to fix the issue.
7	1/28/2025	4435 E. Brookfield Ave.	Susan Freeman	Condition of Premises	Property Maintenance	OPEN	Received a citizen complaint and conducted an inspection of the property. Noted a large amount of trash on the front porch. Will send NOV. Sent NOV. Will issue court summons if not remedied.
8	2/18/2025	421 Royal Oaks Drive	Matthew Pettit	Stormwater Violation	Stormwater	CLOSED	No silt fence in place. Soil is running off of property and onto neighbor's yard. Silt fence was reinstalled same day.

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CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: March 19, 2025
Re: Spring 2025 Seasonal Color Plantings – Beautification Fund

Background

Annually, the City of Belle Meade provides seasonal color plantings for landscaping beds throughout the City. The plantings subcommittee of the City's beautification committee, Society of Ceres, recommends both the locations and types of plant materials. Landscape Services Inc. (LSI) will provide the materials and labor to install plantings throughout the city as shown:

1 large bed at Lynwood Terrace/Blvd and Westhampton Pl	1 bed at Lynwood Terrace/Blvd/Ln intersection
Planter boxes on Belle Meade Blvd (near Tyne)	City Hall beds and planters
2 beds on Lynwood Blvd at Harding Pl	End of Sunnyside Dr cul-de-sac
Corner of Lynwood and Abbott Martin Rd	End of Clarendon Ave
1 bed at Deer Park Circle and Jackson Blvd	End of Cornwall Ave
1 bed at Gerald Pl and Jackson Blvd	End of Evelyn Ave

The proposed cost would include \$6,300 in labor cost and \$12,700 in material costs (annuals, soil amendments, fertilizer and shredded pine nuggets), for a total cost of \$19,000.

Recommendation

The Board is recommended to approve the purchase of spring color installation with Landscape Services, Inc., totaling \$19,000.

Fiscal Impact

Funds are budgeted in the Beautification Fund - Expenses for these services under "Horticultural Supplies, Services" (General Fund acct. 123-44730-321).

Attachment

Proposal No. 75146



PROACTIVE PERFORMANCE PARTNER
www.LandscapeServicesInc.com

2025 CONTRACT PROPOSAL

March 05, 2025

Proposal No. - 75146

PROPOSAL FOR

Nathan Mcvay

Belle Meade, City of
Belle Meade, City of
4705 Harding Road
Nashville, TN 37205

DESCRIPTION OF WORK TO BE PERFORMED

LSI will perform the following

Spring Color 2025 Installation and removal of spring annuals per the Beautification Committee requests

Labor costs: 116 hours @ \$50.00 per contract flower installation = \$5,800.00

10 hours @ \$50.00 per hour for flower removal = \$500.00

Material costs: Includes 310 flats of annuals, soil amendments, fertilizer and shredded pine nuggets. Materials Costs: \$12,700

Total Accumulated Costs: \$19,000

The beds and locations are as follows:

- 1 large bed at Lynwood Terrace/Blvd and Westhampton Pl
- 8 Planter boxes on Belle Meade Blvd (near Tyne)
- 2 beds on Lynwood Blvd at Harding Pl
- Corner of Lynwood and Abbott Martin Rd
- 1 bed at Deer Park Circle and Jackson Blvd
- 1 bed at Gerald Pl and Jackson Blvd
- 1 bed at Lynwood Terrace/Blvd/Ln intersection
- City Hall beds and planters
- End of Sunnyside Dr cul-de-sac
- End of Clarendon Ave
- End of Cornwall Ave
- End of Evelyn Ave

Page 1 of 2

Work Order No. -
75146

Belle Meade, City of

March 05, 2025

- 1 bed at Sutherland Ave and Belle Meade Boulevard

Total \$19,000.00

By  _____

Katlin M. Hollis

Date 3/5/2025

LSI

By _____

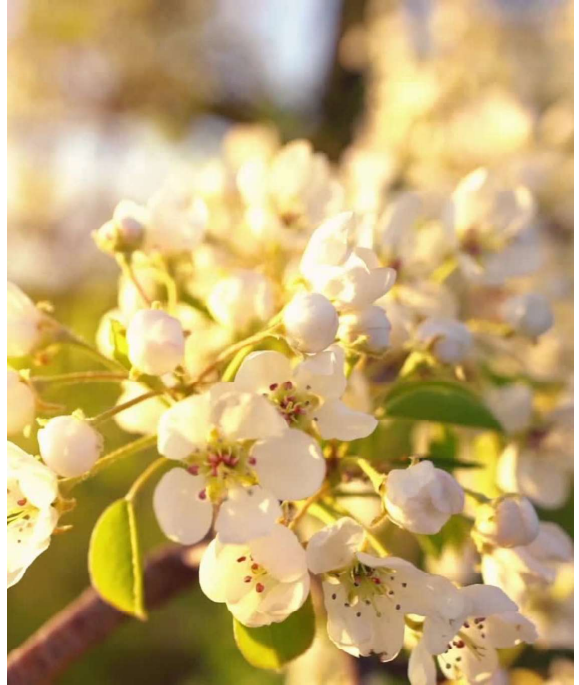
Date _____

Belle Meade, City of

Page 2 of 2

SPRING FLOWERS 2025

City of Belle Meade - Spring Flowers 2025



CITY HALL – BED

Cana Lily Tropical White,
Heuchera 'Pretty Pistachio',
Caladium 'FL Sweetheart', Vinca
'Strawberry' Cora



CITY HALL PLANTERS

Back Planters: Cana Lily Tropical White, Lantana 'Lavender', Secretia, Vinca Cora 'Strawberry'



SUNNYSIDE DR, CLARENDON
AVE, CORNWALL AVE, EVELYN,
SUTHERLAND AVE

- White Sunpatiens



LYNWOOD TERRACE/BLVD AND WESTHAMPTON PL

'Emerald Isle' Elephant Ear,
Zinnia Profusion Double Mix,
'Whirlwind Blue' Scaevola, White
Angelonia



8 PLANTER BOXES ON BELLE MEADE BLVD (NEAR TYNE)

'Victoria Blue' Salvia ,White Vinca 'Cora', 'Vivid Peach' Verbena



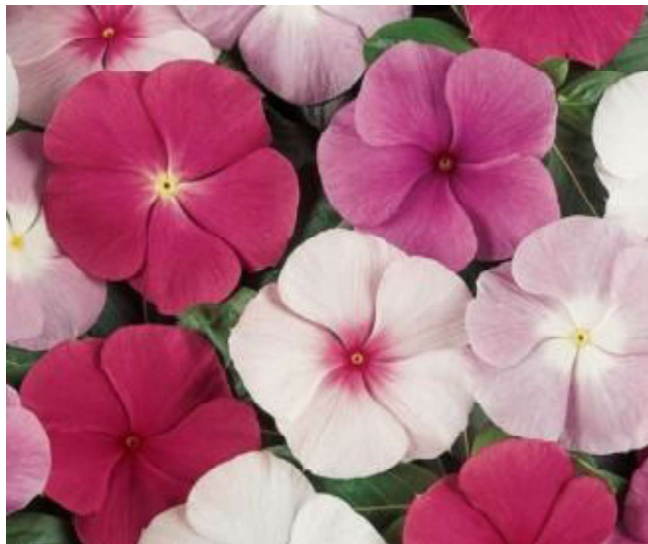
2 BEDS ON LYNWOOD BLVD AT HARDING PL

Blush Pink Sunpatiens, 'Victoria
Blue' Salvia



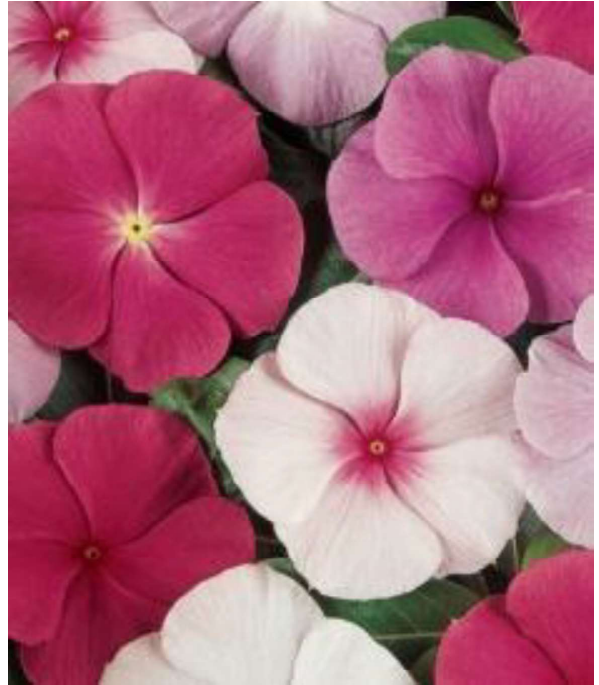
CORNER OF LYNWOOD AND ABBOTT MARTIN RD

Pink and white Vinca mix



BED AT DEER PARK CR. AND JACKSON BLVD

Pink and White Vinca Mix



BED AT GERALD PL. AND JACKSON BLVD.

- Pink and White Vinca Mix

BED AT LYNWOOD TERRACE/BLVD/LN INT.

Pink and White Vinca Mix



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CITY MANAGER RESIDENT CONTACT LOG			
DATE received	General Type	Description/Notes	Follow-up/Action
2/18/2025	litter	shared a screenshot from Nextdoor where someone in the Hillwood neighborhood reported litter and possibly a person camping in the wooded area next to the vacant Belle Meade Kroger; the post stated that the person had called the non-emergency number but no response	Jennifer and Chief contacted dispatch and no such call had been made to Belle Meade Police, we believe the person must have reported to Metro's non-emergency line; Belle Meade Police responded, made contact with an individual and the area has now been cleaned up
2/18/2025	construction	Thom Druffel shared that he's received a few questions about the property recently purchased by AJ Capital	Jennifer confirmed it is in the city limits of Belle Meade and under Belle Meade's zoning jurisdiction; as floodway property it will not be buildable for any use but is likely to remain open, green space
2/18/2025	city notices	sent a new email address to receive the monthly newsletter	Jennifer updated the email for Emma notices
2/18/2025	Belle Meade News	asked to be removed from the delivery route for Belle Meade News	Jennifer forwarded the information to FW Publishing and shared the contract information and website with the resident
2/24/2025	noise	asked if workers on Westview could be told to turn down their music	Jennifer responded and sent the request to police dispatch as the request came in after City Hall had closed for the day
2/24/2025	city notices	reported that the City's sign has been removed from the illegally subdivided lot on Royal Oaks Drive; asked if a permanent sign could be erected to inform the public that it is not a buildable lot	Jennifer let Planning and Building Codes know that their sign had been removed; the property has been taken off the market at this time
2/25/2025	city notices	updated his mailing address for all communications from the City	Jennifer updated the database and also shared with Rusty Terry
3/3/2025	zoning	concerned about the vacant lot on his street; requested a meeting with the City Manager	Jennifer scheduled a meeting time with Mary and the resident to discuss the matter
3/4/2025	homeless	concerned about homeless and tents at the vacant lot next to the Belle Meade Plaza	Jennifer and Mary shared that they are reaching out to contacts with AJ Capital, addressing property maintenance concerns, and Belle Meade Police have been responding to calls
3/7/2025	noise	requests that the City look at limiting the hours that jackhammering is permitted to start later in the morning than 7 a.m.; stating that it is much louder and more disruptive than other construction activities	Jennifer shared the request with the Building Official and an Ordinance/Municipal Code amendment would be needed to address this specific activity; currently the hours of construction are 7 am - 7 pm on weekdays and 8 am - 5 pm on Saturdays

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CITY OF BELLE MEADE ADMINISTRATION

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: March 19, 2025
Re: Updates on Capital Projects

1. ARPA FUNDING – STREET SIGN ENHANCEMENTS – PUBLIC WORKS

- a. Pre-construction meeting with Jarvis Sign set for March 25th at 8 a.m.
- b. New Stop and Yield sign posts and frames are anticipated to be installed in up to 12 weeks and be completed by June 30, 2025.

2. ARPA FUNDING – HARDING PLACE at BELLE MEADE BLVD SIGNAL UPGRADE – NDOT

- a. Survey work is completed. Design review is in progress.
- b. Brandon Taylor, PE with KCI will present the proposed intersection and signal design to the Board of Commissioners on March 19, 2025.
- c. Upon incorporating any comments received into the design plans, then, the next step will be for the project to be awarded by NDOT to a contractor for construction.

3. MASTER PLAN PROJECT – BELLE MEADE BLVD PEDESTRIAN PROJECT – KCI ENGINEERING

- a. Image boards are displayed in the main lobby at City Hall. Informational meetings are being held with city leaders and stakeholder groups.
- b. KCI and CEC working to update design plans with stormwater plans.
- c. KCI submitted signage recommendations for the Jackson Blvd intersection and city staff is currently reviewing those plans.

- d. KCI provided the additional work proposal to add Lose Design to the project team to develop landscaping plans for improvements to islands #1 (Harding Road) and #38 (Page Road).
- e. Geotechnical work (soil and road base sampling) began the week of March 10, 2025.

4. TDOT GRANT – HARDING PIKE (SR1/US70S) SIDEWALKS – BENESCH ENGINEERING

- a. Received TDOT Notice to Proceed to PE-Design on 2/10/2025.
- b. Received notice that we have a new lead project engineer, due to staff changes, and Jennifer will be meeting in-person with Heather Dean and Brian Gaffney from Benesch about the project on March 18, 2025.
- c. Jennifer received a preliminary report of “no findings” on this grant project from an external audit conducted on behalf of TDOT as part of their routine grant program monitoring.

5. TDEC GRANT – SEWER SYSTEM IMPROVEMENT PROJECT – RFQ for ENGINEERING SERVICES

- a. LDA continues to collect our asset data from all residential properties in the City (see most recent progress report attached). Approximately 50% complete with data collection in the field as of 03/06/2025.
- b. The City continues to evaluate multiple options for a work order management system and intends to recommend one vendor’s software for purchase at the Board’s April meeting.
- c. Jennifer continues to participate in monthly virtual meetings offered for technical assistance on the grant administration for this project.

6. MASTER PLAN PROJECT – TRAFFIC CALMING – KCI ENGINEERING

- a. A kick-off meeting with residents of Lynwood Blvd was held on March 5th at 8am in the 400 and 600 blocks. Following comments from that meeting, KCI has been asked to study and follow up with
 - a. recommendations on adding stop signs at Lynwood Blvd’s intersections at Sunnybrook Dr and Glen Eden Dr

- b. a recommendation on the feasibility of adding a second location for a traffic calming island in the 400 block of Lynwood Blvd
- b. A kick-off meeting with residents is currently being planned for W. Tyne Blvd and date/time will be shared as soon as it is confirmed.

7. LOCAL FUNDING – WALNUT DR PROJECT – CEC ENGINEERING

- a. Public Works is completing the work of obtaining proposals for cleaning out and possibly other improvements, once existing conditions are known, to repair existing drains in the cul-de-sac end of Walnut Drive.
- b. Stormwater review has been completed and a permit has been issued for an improvement project that will include installation of a rain garden and concrete driveway apron at 301 Walnut Drive.

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City Of Belle Meade - General Fund
Condensed Financial Statement - (Budget vs Actual)
January 31, 2025

	Fiscal 2025 Budget	YTD 2025 Budget	YTD January-25 Actual	YTD Actual vs Budget	YTD Actual vs Budget
Operating Revenue					
Property and other taxes	\$ 3,334,201	\$ 2,023,676	\$ 2,045,143	\$ 21,467	1%
Mixed drink taxes	55,000	27,500	39,691	12,191	44%
Permits and fees	250,000	145,833	222,020	76,187	52%
State sales taxes	359,724	179,862	183,208	3,346	2%
State income taxes	-	-	-	-	0%
Gross receipts - TVA	35,392	17,696	17,622	(74)	0%
Franchise taxes	60,000	20,000	10,680	(9,320)	0%
In lieu of tax - utilities	5,000	-	-	-	0%
Road Maintenance Fee MOU	343,204	-	-	-	0%
Public safety charges	80,000	46,667	73,898	27,231	58%
Stormwater User Fee	-	-	-	-	0%
Court fines and costs	210,000	122,500	160,503	38,003	31%
State beer tax	1,334	667	667	-	0%
State-city streets	5,309	2,655	3,267	612	23%
Sports betting tax	5,222	2,611	3,308	697	27%
Other revenues	1,460	852	968	116	14%
Interest earnings	500,000	291,667	454,820	163,153	56%
Net Change in Value of Investments	-	-	61,601	61,601	0%
Contributions	17,370	17,370	23,969	6,599	38%
	<u>\$ 5,263,216</u>	<u>\$ 2,899,555</u>	<u>\$ 3,301,364</u>	<u>\$ 401,810</u>	<u>346%</u>
Operating Expenditures					
General government	\$ 1,077,685	\$ 628,650	\$ 563,611	\$ 65,039	-10%
Police	2,474,229	1,443,300	1,435,450	7,850	-1%
Building inspection	255,294	148,922	145,718	3,204	-2%
Public Works	339,859	198,251	567,739	(369,488)	186%
Stormwater	-	-	-	-	0%
Solid waste collection	650,300	379,342	468,829	(89,487)	24%
Landscape Services	198,500	115,792	98,008	17,784	-15%
	<u>\$ 4,995,867</u>	<u>\$ 2,914,256</u>	<u>\$ 3,279,355</u>	<u>\$ (365,099)</u>	<u>182%</u>
Excess rev vs (exp) from Operations	<u>\$ 267,349</u>	<u>\$ (14,701)</u>	<u>\$ 22,010</u>	<u>\$ 766,909</u>	<u>164%</u>
Capital Revenue and Expenditures					
Grant Revenue	925,009	19,271.02	20,320.05	1,049	0%
Transfer In from Undesignated Fund Balance	-	-	-	-	0%
Capital Project Expenses	2,642,144	440,357	274,792	165,566	-38%
Net rev vs net (exp)	<u>\$ (1,449,786)</u>	<u>\$ (435,788)</u>	<u>\$ (232,462)</u>	<u>\$ 203,326</u>	<u>233%</u>
Assets			January 31, 2025	January 31, 2024	
Cash			\$ 304,185	\$ 223,657	
Investments			7,628,632	11,297,008	
Investments - Designated			10,126,793	6,358,473	
Property taxes receivable			3,357,543	3,357,543	
Other receivables			102,536	128,825	
Other assets			55,814	64,678	
			<u>\$ 21,575,503</u>	<u>\$ 21,430,184</u>	
Liabilities and Reserves					
Payables and accrued liab			\$ 522,260	\$ 29,756	
Deferred rev - prop taxes			3,357,543	3,357,543	
Deferred rev - ARPA grant			647,104	747,679	
Designated reserves			10,126,793	6,358,473	
Unrestricted funds			7,154,265	10,036,551	
Revenues < expenditures			(232,462)	900,182	
			<u>\$ 21,575,503</u>	<u>\$ 21,430,184</u>	

City of Belle Meade - General Fund
Condensed Financial Statement - 4 Year Summary
January 31, 2025

	YTD January-25 Actual	YTD January-24 Actual	YTD January-23 Actual	YTD January-22 Actual	Average January 2022 to 2025
Operating Revenue					
Property and other taxes	\$ 2,045,143	\$ 2,129,015	\$ 2,153,878	\$ 2,087,233	\$ 2,103,817
Mixed drink taxes	39,691	37,057	36,955	32,492	36,549
Permits and fees	222,020	203,057	313,093	333,035	267,801
State sales taxes	183,208	204,884	198,298	188,116	193,626
State income taxes	-	-	-	-	-
Gross receipts - TVA	17,622	17,776	17,440	15,060	16,974
Franchise taxes	10,680	29,853	36,034	44,460	30,257
In lieu of tax - utilities	-	-	-	-	-
Sports betting tax	3,308	2,704	2,609	1,304	2,481
Road Maintenance Fee MOU	-	333,533	323,191	297,872	238,649
Public safety charges	73,898	60,193	56,024	36,156	56,568
Stormwater User Fee	-	298,084	290,950	91,003	170,009
Court fines and costs	160,503	141,324	166,263	147,454	153,886
State beer tax	667	699	720	704	698
State-city streets	3,267	3,100	3,100	3,141	3,152
Other revenues (includes grants)	968	1,315	2,005	80,921	21,302
Interest earnings	454,820	430,320	196,468	32,986	278,649
Net Change in Value of Investments	61,601	106,283	(17,955)	(58,048)	22,970
Contributions	23,969	17,345	25,905	50,645	29,466
	<u>\$ 3,301,364</u>	<u>\$ 4,016,542</u>	<u>\$ 3,804,978</u>	<u>\$ 3,384,534</u>	<u>\$ 3,626,855</u>
Operating Expenditures					
General government	\$ 563,611	\$ 548,821	\$ 549,279	\$ 495,748	\$ 539,365
Police	1,435,450	1,206,956	1,261,727	1,193,862	1,274,499
Building inspection	145,718	90,647	80,841	77,240	98,612
Public Works	567,739	195,350	174,014	167,724	276,207
Stormwater	-	143,265	144,803	146,291	108,590
Solid waste collection	468,829	405,712	369,665	285,783	382,497
Landscape Services	98,008	91,220	103,122	93,715	96,516
	<u>\$ 3,279,355</u>	<u>\$ 2,681,971</u>	<u>\$ 2,683,451</u>	<u>\$ 2,460,363</u>	<u>\$ 2,776,285</u>
Excess rev vs (exp) from Operations	<u>\$ 22,010</u>	<u>\$ 1,334,571</u>	<u>\$ 1,121,527</u>	<u>\$ 924,171</u>	<u>\$ 850,570</u>
Capital Revenue and Expenditures					
Grant Revenue	20,320	66,280	3,262	5,140	23,750
Transfer In from Undesignated Fund Balance	-	-	-	-	-
Capital Project Expenses	274,792	500,669	223,673	142,933	285,517
Net rev vs net (exp)	<u>\$ (232,462)</u>	<u>\$ 900,182</u>	<u>\$ 901,116</u>	<u>\$ 786,378</u>	<u>\$ 565,053</u>
Assets					
Cash	\$ 304,185	\$ 223,657	\$ 190,197	\$ 153,744	
Investments	7,628,632	11,297,008	11,080,675	10,732,758	
Investments - Designated	10,126,793	6,358,473	6,015,020	5,009,065	
Property taxes receivable	3,357,543	3,357,543	3,329,233	3,306,275	
Other receivables	102,536	128,825	166,923	135,978	
Other assets	55,814	64,678	42,713	40,693	
	<u>\$ 21,575,503</u>	<u>\$ 21,430,184</u>	<u>\$ 20,824,761</u>	<u>\$ 19,378,513</u>	
Liabilities and Reserves					
Payables and accrued liab	522,260	29,756	112,025	44,292	
Deferred rev - prop taxes	3,357,543	3,357,543	3,329,233	3,306,275	
Deferred rev - ARPA grant	647,104	747,679	848,007	424,003	
Designated reserves	10,126,793	6,358,473	6,015,020	5,009,065	
Unrestricted funds	7,154,265	10,036,551	9,619,360	9,808,500	
Revenues < expenditures	(232,462)	900,182	901,116	786,378	
	<u>\$ 21,575,503</u>	<u>\$ 21,430,184</u>	<u>\$ 20,824,761</u>	<u>\$ 19,378,513</u>	

City of Belle Meade
Other Revenue Breakdown
For the month ended, January 31, 2025

Solicitor Permits	\$	12
Holiday Permit Entrance Fees		545
Recycle Cans		411
Totals	\$	<u>968</u>



Capital Budget Report - General Fund - January 31, 2025



Project/Budget Item	FY 25	FY 26	FY 27	FY 28	FY 29	Total	Actual Spent FY 25	Budget Variance FY 25
<u>Fleet Replacement</u>								
Vehicle Replacement	\$242,000	\$254,100	\$162,068	\$170,172	\$178,681	\$1,007,021	\$0	\$242,000
Total Fleet Replacement	\$242,000	\$254,100	\$162,068	\$170,172	\$178,681	\$1,007,021	\$0	\$242,000
<u>Machinery and Equipment</u>								
Video Security System	\$104,726	\$84,000	\$0	\$0	\$0	\$188,726	\$80,069	\$24,657
Computers, Monitors, Servers, GTAC tablets, In-car radio	\$97,400	\$0	\$0	\$0	\$0	\$97,400	\$0	\$97,400
Street signs enhancement project, Harding PL/BMB signal upgrade, portable generator	\$802,300	\$0	\$0	\$0	\$0	\$802,300	\$1,725	\$800,575
Total Machinery and Equipment	\$1,004,426	\$84,000	\$0	\$0	\$0	\$1,088,426	\$81,794	\$922,632
<u>Streets</u>								
Street paving- Per paving plan	\$350,000	\$350,000	\$350,000	\$350,000	\$350,000	\$1,750,000	\$0	\$350,000
Street paving- Master Plan, BMB safety pedestrian safety project, Public Works garage door lift, TDOT sidewalk project	\$1,385,630	\$1,556,250	\$643,207	\$0	\$0	\$3,585,087	\$192,998	\$1,192,632
Total Streets	\$1,735,630	\$1,906,250	\$993,207	\$350,000	\$350,000	\$5,335,087	\$192,998	\$1,542,632
Total	\$2,982,056	\$2,244,350	\$1,155,275	\$520,172	\$528,681	\$7,430,534	\$274,792	\$2,707,264

**** Any fiscal years beyond the current approved fiscal year are for planning purposes only.**

City of Belle Meade, Tennessee
Statement of Net Position
Proprietary Fund (Sewer Fund)
January 31, 2025

ASSETS	FY 2025	FY 2024
Current assets:		
Cash and cash equivalents	\$ 111,451	\$ 163,004
Cash and cash equivalents- restricted		
Investments	2,022,186	1,763,418
Receivables (net of allowance for uncollectible)	89,516	46,312
Prepays	2,938	3,204
Inventory	11,069	13,438
Total current assets	<u>2,237,160</u>	<u>1,989,376</u>
Noncurrent assets:		
Capital assets		
Construction in progress	-	-
Improvements other than buildings	825,345	555,598
Machinery and equipment	7,442,171	7,316,653
Accumulated Depreciation	(6,922,205)	(6,765,664)
Total capital assets (net of accumulated depreciation)	<u>1,345,311</u>	<u>1,106,586</u>
TOTAL ASSETS	<u>\$ 3,582,471</u>	<u>\$ 3,095,962</u>
LIABILITIES		
Current Liabilities:		
Accounts payable	58,331	13,164
Purchase orders payable	-	-
TOTAL CURRENT LIABILITIES	<u>58,331</u>	<u>13,164</u>
Long-term liabilities:		
Accrued leave	6,969	6,730
TOTAL LONG-TERM LIABILITIES	<u>6,969</u>	<u>6,730</u>
TOTAL LIABILITIES	<u>65,300</u>	<u>19,894</u>
NET POSITION		
Change in Net Position	406,736	268,292
Net investment in capital assets	166,086	322,627
Restricted	-	-
Unrestricted	2,944,349	2,485,149
TOTAL NET POSITION	<u>3,517,171</u>	<u>3,076,068</u>
TOTAL LIABILITIES AND NET POSITION	<u>\$ 3,582,471</u>	<u>\$ 3,095,962</u>

City of Belle Meade, Tennessee
Statement of Revenues, Expenses and Change in Net Position
Proprietary Fund (Sewer Fund)
For the month ended January 31, 2025

	FY 2025 BUDGET	FY 2025 BUDGET YTD	FY 2025 ACTUAL YTD	FY 2024 ACTUAL YTD	Variance Actual vs Budget
Operating revenues:					
Sewer user fees	\$ 511,617	\$ 298,443	\$ 383,422	\$ 327,645	28%
Permits	1,600	933	1,400	1,200	50%
Total operating revenues	513,217	299,377	384,822	328,845	29%
Operating expenses:					
Salaries	66,905	39,028	34,339	30,627	12%
Payroll Taxes	5,118	2,986	2,532	2,264	15%
Health/Dental & Life Ins.	16,351	9,538	8,219	7,755	14%
Retirement	4,738	2,843	2,792	2,612	2%
Clothing & Uniforms	1,330	776	188	234	76%
Education & Training	820	478	295	150	38%
Telephone, Internet	1,500	875	603	708	31%
Professional Services	28,130	16,409	6,799	3,473	59%
Insurance	7,800	4,550	4,183	4,661	8%
Repair & Maintenance Pumps	53,950	31,471	17,125	45,140	46%
Repair & Maintenance Vehicle	6,000	3,500	3,198	1,871	9%
Repair & Maintenance Other Equipment	1,500	875	-	-	100%
Operating Supplies	1,351	788	177	152	78%
Chemicals	103,500	51,750	26,400	76,395	49%
Gasoline, Oil	6,000	3,500	1,234	1,342	65%
Consumable Tools	500	292	-	-	100%
Depreciation	275,000	-	-	-	0%
Total operating expenses	580,493	169,658	108,084	177,384	36%
Operating income	(67,276)	129,718	276,738	151,461	-113%
Nonoperating revenues:					
Interest income	60,000	35,000	57,898	51,831	-65%
Other income - TDEC grant	666,646	388,877	-	-	100%
Gain (loss) on sale of assets	-	-	-	-	0%
Total nonoperating revenues (expenses)	726,646	423,877	57,898	51,831	86%
Income before contributions and transfers	659,370	553,595	334,636	203,292	40%
Contributions and transfers					
Tap and access fees	16,000	9,333	14,000	12,000	-50%
Capital contributions	55,850	32,579	58,100	53,000	-78%
Total contributions and transfers	71,850	41,913	72,100	65,000	-72%
Change in position	\$ 731,220	\$ 595,508	\$ 406,736	\$ 268,292	32%

City of Belle Meade, Tennessee 4 Year summary Proprietary Fund (Sewer Fund) January 31, 2025				
ASSETS	FY 2025	FY 2024	FY 2023	FY 2022
Current assets:				
Cash and cash equivalents	\$ 111,451	\$ 163,004	\$ 213,981	\$ 138,053
Cash and cash equivalents- restricted	-	-	-	-
Investments	2,022,186	1,763,418	1,482,304	1,280,155
Receivables (net of allowance for uncollectible)	89,516	46,312	51,549	41,266
Prepays	2,938	3,204	2,248	2,142
Inventory	11,069	13,438	15,064	5,548
Total current assets	2,237,160	1,989,376	1,765,146	1,467,164
Noncurrent assets:				
Capital assets				
Construction in progress	-	-	-	-
Improvements other than buildings	825,345	555,598	555,598	555,598
Machinery and equipment	7,442,171	7,316,653	7,134,405	6,893,589
Accumulated Depreciation	(6,922,205)	(6,765,664)	(6,499,371)	(6,251,659)
Total capital assets (net of accumulated depreciation)	1,345,311	1,106,586	1,190,632	1,197,528
TOTAL ASSETS	\$ 3,582,471	\$ 3,095,962	\$ 2,955,778	\$ 2,664,692
LIABILITIES				
Current Liabilities:				
Accounts payable	58,331	13,164	28,172	14,538
Purchase orders payable	-	-	-	-
TOTAL CURRENT LIABILITIES	58,331	13,164	28,172	14,538
Long-term liabilities:				
Accrued leave	6,969	6,730	4,431	4,543
TOTAL LONG-TERM LIABILITIES	6,969	6,730	4,431	4,543
TOTAL LIABILITIES	65,300	19,894	32,603	19,081
NET POSITION				
Change in Net Position	406,736	268,292	315,209	217,335
Net investment in capital assets	166,086	322,627	588,920	836,632
Restricted	-	-	-	-
Unrestricted	2,944,349	2,485,149	2,019,046	1,591,644
TOTAL NET POSITION	3,517,171	3,076,068	2,923,175	2,645,611
TOTAL LIABILITIES AND NET POSITION	\$ 3,582,471	\$ 3,095,962	\$ 2,955,778	\$ 2,664,692

City of Belle Meade, Tennessee
Statement of Revenues, Expenses and Change in Net Position
Proprietary Fund (Sewer Fund)
For the month ended January 31, 2025

	January 2025	January 2024	January 2023	January 2022	4 Year
	FY Actual YTD	FY Actual YTD	FY Actual YTD	FY Actual YTD	Average
Operating revenues:					
Sewer user fees	\$ 383,422	\$ 327,645	\$ 331,215	\$ 309,277	\$ 337,890
Permits	1,400	1,200	2,000	600	1,300
Total operating revenues	\$ 384,822	\$ 328,845	\$ 333,215	\$ 309,877	\$ 339,190
Operating expenses:					
Salaries	\$ 34,339	\$ 30,627	\$ 31,759	\$ 30,005	\$ 31,683
Payroll Taxes	2,532	2,264	2,364	2,137	2,324
Health/Dental & Life Ins.	8,219	7,755	6,954	5,255	7,046
Retirement	2,792	2,612	2,495	2,441	2,585
Clothing & Uniforms	188	234	739	673	459
Education & Training	295	150	-	585	258
Telephone, Internet	603	708	689	635	659
Professional Services	6,799	3,473	3,424	2,466	4,041
Insurance	4,183	4,661	3,147	2,974	3,741
Repair & Maintenance Pumps	17,125	45,140	14,726	12,589	22,395
Repair & Maintenance Vehicle	3,198	1,871	1,290	411	1,693
Repair & Maintenance Other Equipment	-	-	-	-	-
Operating Supplies	177	152	386	867	395
Chemicals	26,400	76,395	77,120	69,983	62,475
Gasoline, Oil	1,234	1,342	3,134	1,934	1,911
Consumable Tools	-	-	-	122	31
Depreciation	-	-	-	-	-
Total operating expenses	\$ 108,084	\$ 177,384	\$ 148,227	\$ 133,077	\$ 141,693
Operating income	\$ 276,738	\$ 151,461	\$ 184,988	\$ 176,800	\$ 197,497
Nonoperating revenues:					
Interest income	57,898	51,831	24,611	201	33,635
Other income	-	-	-	12,500	3,125
Gain (loss) on sale of assets	-	-	-	-	-
Total nonoperating revenues (expenses)	57,898	51,831	24,611	12,701	36,760
Income before contributions and transfers	334,636	203,292	209,599	189,501	234,257
Contributions and transfers					
Tap and access fees	14,000	12,000	20,000	6,000	13,000
Capital contributions	58,100	53,000	85,610	21,834	54,636
Total contributions and transfers	72,100	65,000	105,610	27,834	67,636
Change in position	\$ 406,736	\$ 268,292	\$ 315,209	\$ 217,335	\$ 301,893

City of Belle Meade - Stormwater
Condensed Financial Statement
January 31, 2025

	Fiscal 2025 Budget	YTD 2025 Budget	YTD January-25 Actual
Revenue			
Stormwater User Fees	\$ 296,000	\$ 296,000	\$ 311,775
	<u>\$ 296,000</u>	<u>\$ 296,000</u>	<u>\$ 311,775</u>
Expenditures			
Consultant's Services	72,960	42,560	16,619
Repair & Maintenance - Other	178,240	178,240	156,300
Other Improvements - Capital	500,000	-	-
	<u>\$ 751,200</u>	<u>\$ 220,800</u>	<u>\$ 172,919</u>
Net rev vs (net exp)	<u>\$ (455,200)</u>	<u>\$ 75,200</u>	<u>\$ 138,856</u>
Assets			
Cash		\$	138,856
Other receivables			-
Other assets			-
		<u>\$</u>	<u>138,856</u>
Liabilities and Reserves			
Payables and accrued liabilities			-
Fund Balance			-
Revenues < expenditures			138,856
		<u>\$</u>	<u>138,856</u>

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**City of Belle Meade
Investment Schedule
Certificates of Deposit Laddering
February 28, 2025**

First Horizon Advisors Account	2025	
	Current Period	
Beginning Balance	\$	7,873,288.39
Additions & Withdrawals		228,550.00
Interest Income		16,450.00
Taxes, Fees & Expenses		-
Change in Value		29.22
Ending Balance	\$	8,118,317.61

Interest Income (includes First Horizon Checking Account):

July 2024	\$	25,222.82
August		13,563.83
September		42,525.44
October		17,003.81
November		40,176.29
December		27,788.35
January 2025		24,856.83
February		16,450.00

TOTAL	\$	207,587.37
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City of Belle Meade

Investment Schedule - General Fund

Local Government Investment Pool

Balance at February 28, 2025

<u>Investment Type</u>	<u>Financial Institution</u>	<u>Balance</u>	<u>Current Rate</u>	<u>Previous Rate</u>
Liquid Investment Account	Local Government Investment Pool	\$ 10,670,395	4.34%	4.42%

Interest Earnings

Current month	\$ 32,616.29
Fiscal year-to-date	\$ 296,294.44

Cash Transfers

From Investment Pool to Operating Cash (withdrawal):

Total	\$ -
--------------	-------------

From Operating Cash to Investment Pool (deposit):

2/14/2025	\$ 200,000.00
2/21/2025	\$ 250,000.00
2/27/2025	\$ 250,000.00
2/28/2025	\$ 350,000.00

Total	\$ 1,050,000.00
--------------	------------------------

Restricted funds in the LGIP balance:

**** American Rescue Plans Act (ARPA) fund restricted for specific uses.	\$ 647,104.00
** David & Cindy Wilds Exemplary Service Award funds restricted to police	11,738.33

department employees per specific guidelines.

\$	658,842.33
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City of Belle Meade

**Investment Schedule - Sewer Fund
Local Government Investment Pool**

Balance at February 28, 2025

Investment Type	Financial Institution	Balance	Current Rate	Previous Rate
Liquid Investment Account	Local Government Investment Pool	\$ 2,028,919	4.34%	4.42%

Interest Earnings

Current month	\$ 6,732.49
Fiscal year-to-date	\$ 64,630.31

Cash Transfers

From Investment Pool to Operating Cash (withdrawal):

Total	\$ -
--------------	-------------

From Operating Cash to Investment Pool (deposit):

Total	\$ -
--------------	-------------

Date/Time: 3/13/2025 8:36 AM

**City of Belle Meade
Payment Register By Date**

User: Leigh Mills
Page 1 of 7

<u>Bank Name</u>	<u>Bank Number</u>					
Beautification Operating Account	000000000001					
<u>Payment Number</u>	<u>Payment Type</u>	<u>Check Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
1195	CHK	Regular	Landscape Services, Inc.	489	02/20/2025	\$8,950.00
Bank Total:						\$8,950.00
Bank Payment Count:						1

Date/Time: 3/13/2025 8:36 AM		City of Belle Meade Payment Register By Date			User: Leigh Mills Page 2 of 7	
Bank Name		Bank Number				
Employee Fund		000000000001				
Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1119	CHK	Regular	Bankcard Center	1230	02/06/2025	\$161.94
Bank Total:						\$161.94
Bank Payment Count:						1

Date/Time: 3/13/2025 8:36 AM

City of Belle Meade
Payment Register By DateUser: Leigh Mills
Page 3 of 7

Bank Name	Bank Number
General Fund Operating Account	000000000001
Checking	

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
13866	CHK	Regular	Ameritas Life Insurance Corp.	415	02/06/2025	\$311.92
13867	CHK	Regular	Anderson Brothers Auto Repair	1562	02/06/2025	\$851.91
13868	CHK	Regular	Bankcard Center	1230	02/06/2025	\$2,286.37
13869	CHK	Regular	Chrysler Dodge Jeep Ram of Columbia	1185	02/06/2025	\$985.13
13870	CHK	Regular	CMS Uniforms & Equipment	150	02/06/2025	\$336.00
13871	CHK	Regular	Delta Dental of Tennessee	214	02/06/2025	\$1,831.49
13872	CHK	Regular	E.T. Lowe Publishing Company, Inc.	491	02/06/2025	\$730.00
13873	CHK	Regular	Eagle Auto Glass	1333	02/06/2025	\$65.00
13874	CHK	Regular	Element 47, LLC	1283	02/06/2025	\$165.00
13875	CHK	Regular	J & J Services, Inc.	1286	02/06/2025	\$666.35
13876	CHK	Regular	Keystone Business Solutions	475	02/06/2025	\$1,386.95
13877	CHK	Regular	KraftCPAs PLLC	471	02/06/2025	\$1,275.00
13878	CHK	Regular	Legal Shield	514	02/06/2025	\$24.90
13879	CHK	Regular	MUTUAL OF OMAHA	1112	02/06/2025	\$1,156.27
13880	CHK	Regular	O'Reilly Auto Parts	1176	02/06/2025	\$165.56
13881	CHK	Regular	RVM Communications, LLC	1426	02/06/2025	\$343.29
13882	CHK	Regular	Seth Norris	1575	02/06/2025	\$971.85
13883	CHK	Regular	Shred On The Run	824	02/06/2025	\$50.00
13884	CHK	Regular	SkyCop, Inc.	1315	02/06/2025	\$382.00
13885	CHK	Regular	Stalker Radar	819	02/06/2025	\$225.00
13886	CHK	Regular	Tennessee Department Of Safety	883	02/06/2025	\$332.50
13887	CHK	Regular	Tennessee Dept. Of Revenue - Registration F	865	02/06/2025	\$475.00
13888	CHK	Regular	Toyota Material Handling Midsouth	361	02/06/2025	\$217.54
13889	CHK	Regular	UniFirst Corporation	985	02/06/2025	\$66.84
13890	CHK	Regular	Wells Fargo Financial Leasing, Inc.	1478	02/06/2025	\$291.91
13891	CHK	Regular	Wex Bank	1037	02/06/2025	\$5,384.70
13892	CHK	Regular	Barge Civil Associates, LLC	83	02/20/2025	\$4,925.81
13893	CHK	Regular	Blue360 Media, LLC	1182	02/20/2025	\$102.95
13894	CHK	Regular	Bridgestone/Firestone, Inc.	1561	02/20/2025	\$115.07
13895	CHK	Regular	CEC, Inc.	151	02/20/2025	\$9,015.60
13896	CHK	Regular	Chano & Sons, Inc.	1491	02/20/2025	\$1,749.00

Date/Time: 3/13/2025 8:36 AM

City of Belle Meade
Payment Register By Date

User:

Leigh Mills
Page 4 of 7

13897	CHK	Regular	Clean Earth Collections LLC	168	02/20/2025	\$15,700.00
13898	CHK	Regular	E.T. Lowe Publishing Company, Inc.	491	02/20/2025	\$730.00
13899	CHK	Regular	ITS Dept. (Radio Communications)	1067	02/20/2025	\$874.00
13900	CHK	Regular	Language Line Solutions	500	02/20/2025	\$7.00
13901	CHK	Regular	LexisNexis Risk Solutions	518	02/20/2025	\$200.00
13902	CHK	Regular	Maricruz Flores	1563	02/20/2025	\$150.00
13903	CHK	Regular	Miller & Martin PLLC	1116	02/20/2025	\$5,000.00
13904	CHK	Regular	O'Reilly Auto Parts	1176	02/20/2025	\$321.61
13905	CHK	Regular	Stalker Radar	819	02/20/2025	\$10,136.00
13906	CHK	Regular	Staples Advantage	816	02/20/2025	\$287.58
13907	CHK	Regular	Steakley Plumbing Co.	1428	02/20/2025	\$165.00
13908	CHK	Regular	Tom Starkey	1576	02/20/2025	\$170.24
13909	CHK	Regular	UniFirst Corporation	985	02/20/2025	\$69.04
13910	CHK	Regular	Verizon Wireless	992	02/20/2025	\$1,001.30
13911	CHK	Regular	Franklin Disposal LLC	1115	02/20/2025	\$33,417.20
13912	CHK	Regular	Local Government Corporation	488	02/20/2025	\$190.95
13913	CHK	Regular	CCP Industries, Inc.	1064	02/27/2025	\$92.20
13914	CHK	Regular	CMS Uniforms & Equipment	150	02/27/2025	\$143.96
13915	CHK	Regular	Cummins Crosspoint	142	02/27/2025	\$583.86
13916	CHK	Regular	Mack Mangrum	560	02/27/2025	\$843.00
13917	CHK	Regular	Metro Nashville Public Schools	597	02/27/2025	\$7,282.48
13918	CHK	Regular	O'Reilly Auto Parts	1176	02/27/2025	\$140.38
13919	CHK	Regular	Omnigo Software	444	02/27/2025	\$8,599.99
13920	CHK	Regular	RVM Communications, LLC	1426	02/27/2025	\$343.29
13921	CHK	Regular	Sammie Gibbs Construction	818	02/27/2025	\$59,538.00
13922	CHK	Regular	UniFirst Corporation	985	02/27/2025	\$34.52

Bank Total:

\$182,908.51

Bank Payment Count:

57

Date/Time: 3/13/2025 8:36 AM

City of Belle Meade

Payment Register By Date

User: Leigh Mills

Page 5 of 7

Bank Name

Bank Number

Sewer Fund Operating Account -

000000000001

Checking

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1731	CHK	Regular	Hart Hardware - Belle Meade	420	02/20/2025	\$29.02
1732	CHK	Regular	LDA Engineering	1566	02/20/2025	\$89,352.50
1733	CHK	Regular	Steakley Plumbing Co.	1428	02/20/2025	\$640.00
1734	CHK	Regular	Straeffer Pump and Supply, Inc.	1340	02/20/2025	\$17,440.00
1735	CHK	Regular	Wascon, Inc.	997	02/20/2025	\$16,877.27
1736	CHK	Regular	Wascon, Inc.	997	02/27/2025	\$971.83
Bank Total:						\$125,310.62
Bank Payment Count:						6

Date/Time: 3/13/2025 8:36 AM		City of Belle Meade Payment Register By Date			User: Leigh Mills Page 6 of 7	
<u>Bank Name</u>		<u>Bank Number</u>				
Stormwater Operating Account		2000049300				
<u>Payment Number</u>	<u>Payment Type</u>	<u>Check Type</u>	<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Payment Date</u>	<u>Payment Amount</u>
10012	CHK	Regular	Roadrunner Sweeping	1380	02/20/2025	\$1,520.00
Bank Total:						\$1,520.00
Bank Payment Count:						1

Bank Name		Bank Number				
Street Aid Operating Account		000000000001				
Checking						
Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1262	CHK	Regular	Verizon Wireless	992	02/20/2025	\$535.68
1263	CHK	Regular	Nashville Electric Service	623	02/27/2025	\$1,672.00
Bank Total:						\$2,207.68
Bank Payment Count:						2
Grand Total:						\$321,058.75
Grand Payment Count:						68

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Invoice

Civil & Environmental Consultants, Inc.
 Phone: 412-429-2324 | Fax: 412-429-2114
 www.cecinc.com

Jennifer Moody
 City Of Belle Meade
 4705 Harding Road
 Nashville, TN 37205

February 28, 2025
 Project No: 165-055
 Invoice No: 462575

Project: 165-055 Belle Meade In-House SWMP Assistance

email: jmoody@citybellemead.org
 email: lmills@citybellemead.org

This invoice includes: Stormwater Management Program meeting to review MS4 permit compliance progress, TDEC MS4 Audit preparation, attendance and compiling documents and 4400 Iroquois Avenue Pre-Construction Meeting preparation and attendance.

Professional Services through February 1, 2025

Task: AW00 All Work

Professional Fees

	Hours	Rate	Amount
Casey, Steven	3.25	285.00	926.25
Guy-Baker, Christine	17.75	190.00	3,372.50
Thornton, Joseph	4.00	169.00	676.00
	25.00		4,974.75
			4,974.75

Unit Billing

2025 Vehicle Mileage			
V00-454 - CLG AUDIT TDEC	86.0 Miles @ 0.70	60.20	
V00-454 - JCT 4400 IROQUOIS AVE PRE CON	29.0 Miles @ 0.70	20.30	
Total Units	1.0 times	80.50	80.50
	Total this Task		\$5,055.25
	Amount Due This Invoice		\$5,055.25

Remit to:
 Civil & Environmental Consultants, Inc.
 PO Box 644246
 Pittsburgh, PA 15264-4246

Payment Terms: Net 30 Days, 1.5% Interest Per Month on Past Due Balances

Invoice

Civil & Environmental Consultants, Inc.
 Phone: 412-429-2324 | Fax: 412-429-2114
 www.cecinc.com

Jennifer Moody
 City Of Belle Meade
 4705 Harding Road
 Nashville, TN 37205

February 28, 2025
 Project No: 040-655
 Invoice No: 462832

Project 040-655 City of Belle Meade Develop BMP Manual

email: jmoody@citybellemeade.org

cc: lmills@citybellemeade.org

Professional Services through February 1, 2025

Task 0004 Engineering review services

Professional Fees

	Hours	Rate	Amount
Casey, Steven	.25	285.00	71.25
300 Sunnyside Dr - 4th review			
Casey, Steven	.25	285.00	71.25
300 Sunnyside Drive - 3rd review			
Casey, Steven	.50	285.00	142.50
313 Lynnwood Blvd - 3rd review			
Casey, Steven	.50	285.00	142.50
414 Ellendale Ave - as-built review			
Casey, Steven	.25	285.00	71.25
4400 Iroquois Ave - 6th review			
Casey, Steven	.25	285.00	71.25
4400 Iroquois Ave - pre-con mtg prep			
Casey, Steven	.25	285.00	71.25
4400 Iroquois Avenue - 5th review			
Casey, Steven	.50	285.00	142.50
4401 Iroquois Ave - 1st review			
Casey, Steven	.25	285.00	71.25
4415 Harding Place - 3rd review			
Casey, Steven	.50	285.00	142.50
4434 Shepard Pl - as-built review			
Casey, Steven	.25	285.00	71.25
626 Royal Oaks Pl - as-built review			
Casey, Steven	.50	285.00	142.50
project mgmt			
Guy-Baker, Christine	.50	190.00	95.00
300 Sunnyside Drive 3rd Review			
Guy-Baker, Christine	1.50	190.00	285.00
300 Sunnyside Drive 4th Review			
Guy-Baker, Christine	1.50	190.00	285.00
313 Lynwood Blvd 3rd Review			
Guy-Baker, Christine	.25	190.00	47.50
402 Ellendale As-Built 2nd Review			

Civil Engineering | Environmental Engineering & Sciences | Ecological Sciences | Waste Management | Water Resources

Project	040-655	City of Belle Meade Develop BMP Manual		Invoice	462832
Guy-Baker, Christine		.25	190.00	47.50	
4400 Iroquois Avenue 5th Review					
Guy-Baker, Christine		2.00	190.00	380.00	
4400 Iroquois Avenue 6th Review					
Guy-Baker, Christine		1.50	190.00	285.00	
4434 Shepard Place As-Built Inspection					
Guy-Baker, Christine		2.75	190.00	522.50	
4434 Sheppard Place As-Built 2nd Review					
Guy-Baker, Christine		1.50	190.00	285.00	
626 Royal Oaks Place As-Built 2nd Review					
Guy-Baker, Christine		1.50	190.00	285.00	
626 Royal Oaks Place As-Built Inspection					
Hair, Kalei		.25	119.00	29.75	
300 Sunnyside Drive 3rd Review;					
Hair, Kalei		.25	119.00	29.75	
300 Sunnyside 3rd Review;					
Hair, Kalei		.25	119.00	29.75	
300 Sunnyside Dr 3rd Review;					
Hair, Kalei		.25	119.00	29.75	
300 Sunnyside Dr. 4th Review;					
Hair, Kalei		.50	119.00	59.50	
300 Sunnyside Drive 3rd Review;					
Hair, Kalei		1.00	119.00	119.00	
300 Sunnyside Drive 4th Review;					
Hair, Kalei		.25	119.00	29.75	
313 Lynnwood 3rd Review;					
Hair, Kalei		2.25	119.00	267.75	
313 Lynnwood Blvd 3rd review;					
Hair, Kalei		.75	119.00	89.25	
313 Lynwood Blvd 3rd Review;					
Hair, Kalei		.25	119.00	29.75	
414 Ellendale Ave 2nd As-Built Review;					
Hair, Kalei		.25	119.00	29.75	
414 Ellendale Ave. SCM Inventory;					
Hair, Kalei		1.75	119.00	208.25	
4400 Iroquois Ave 4th Review;					
Hair, Kalei		.25	119.00	29.75	
4400 Iroquois Ave 4th review;					
Hair, Kalei		.50	119.00	59.50	
4400 Iroquois Ave 5th Review;					
Hair, Kalei		1.25	119.00	148.75	
4400 Iroquois Avenue 6th Review;					
Hair, Kalei		.50	119.00	59.50	
4401 Iroquois Ave 2nd Review;					
Hair, Kalei		3.25	119.00	386.75	
4401 Iroquois Ave. 1st Review;					
Hair, Kalei		.50	119.00	59.50	
4401 Iroquois Ave. 2nd Review;					
Hair, Kalei		3.00	119.00	357.00	
4406 Harding Pl 1st Review;					
Hair, Kalei		1.00	119.00	119.00	
4415 Harding Place 3rd Review;					
Hair, Kalei		1.25	119.00	148.75	
4434 Shepard Place As-built site visit;					
Hair, Kalei		1.00	119.00	119.00	
4434 Shepard Place as-built;					
Hair, Kalei		.25	119.00	29.75	

Project	040-655	City of Belle Meade Develop BMP Manual			Invoice	462832
4434 Sheppard Pl As-Built 2nd Review; Hair, Kalei		.25	119.00		29.75	
4434 Sheppard Place 2nd Review; Hair, Kalei		.25	119.00		29.75	
4444 Tyne Blvd 3rd Review; Hair, Kalei		1.25	119.00		148.75	
626 Royal Oaks Place As-built site visit; Hair, Kalei		.50	119.00		59.50	
626 Royal Oaks Place As-Built; Thompson, Michele Editing/Formatting		.25	81.00		20.25	
300 Sunnyside Drive, 3rd Rev. Thompson, Michele Editing/Formatting		.25	81.00		20.25	
300 Sunnyside Drive, 4th review Thompson, Michele Editing/Formatting		.25	81.00		20.25	
414 Ellendale Ave., 2nd Rev., As-built Thompson, Michele Editing/Formatting		.25	81.00		20.25	
4400 Iroquois Ave Thompson, Michele Editing/Formatting		.25	81.00		20.25	
4400 Iroquois Ave., 5th Rev. Thompson, Michele Editing/Formatting		.25	81.00		20.25	
4401 Iroquois Avenue, 2nd. Rev. Thompson, Michele Editing/Formatting		.25	81.00		20.25	
4415 Harding Place, 3rd Rev. Thornton, Joseph		.75	169.00		126.75	
300 Sunnyside Dr - 3rd Review Thornton, Joseph		.75	169.00		126.75	
313 Lynnwood Blvd - 3rd review Thornton, Joseph		.25	169.00		42.25	
414 Ellendale Ave - 2nd Asbuilt Review Thornton, Joseph		.75	169.00		126.75	
414 Ellendale Ave - 2nd As-built Review Thornton, Joseph		.75	169.00		126.75	
4400 Iroquois Ave - 4th Review Thornton, Joseph		.75	169.00		126.75	
4400 Iroquois Ave - 5th Review Thornton, Joseph		3.00	169.00		507.00	
4401 Iroquois Ave - 1st Review Thornton, Joseph		.75	169.00		126.75	
4401 Iroquois Ave - 1st Review call with Engr Thornton, Joseph		2.25	169.00		380.25	

Civil Engineering | Environmental Engineering & Sciences | Ecological Sciences | Waste Management | Water Resources

Page 3

Project	040-655	City of Belle Meade Develop BMP Manual	Invoice	462832
4401 Iroquois Ave - 2nd Review				
Thornton, Joseph	.25	169.00	42.25	
4406 Chickering Lane - construction revision 1st review				
Thornton, Joseph	1.00	169.00	169.00	
4415 Harding Place - 3rd Review				
	53.50		8,508.75	
				8,508.75
Unit Billing				
2025 Vehicle Mileage				
V00-315 - KMH 4434 SHEPARD PLACE AS BUIL	17.0 Miles @ 0.70		11.90	
V00-315 - KMH 626 ROYAL OAKS PLACE AS BU	16.0 Miles @ 0.70		11.20	
Total Units	1.0 times		23.10	23.10
	Total this Task			\$8,531.85
	Amount Due This Invoice			\$8,531.85

Remit to:
 Civil & Environmental Consultants Inc.
 P.O. Box 644246
 Pittsburgh, PA 15264-4246

Payment Terms: Net 30 Days, 1.5% Interest Per Month on Past Due Balances

March 3, 2025

Ms. Jennifer Moody, City Manager
City of Belle Meade
4705 Harding Road
Nashville, TN 37205

Dear Ms. Moody:

Subject: Invoice for Engineering Review Services
CEC Project No. 040-655 Task 0004

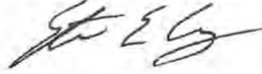
Enclosed is Civil & Environmental Consultants, Inc. (CEC) invoice for services through February 1, 2025. The following table breaks out the cost associated with each project. CEC recommends that you place the following highlighted statement on each applicant invoice the City sends for reimbursement: Please note, you may receive another invoice for the same review (e.g. first review) as CEC's billing period ends on different dates each month. Each billing period is four weeks long.

Project Site (Last name of applicant)	Invoice Amount
300 Sunnyside Drive (Lynch residence)	\$999.12
313 Lynnwood Boulevard (Kitchen residence)	\$952.87
414 Ellendale Avenue (Cochran residence)	\$403.12
4400 Iroquois Avenue (Edwards residence)	\$1,393.37
4401 Iroquois Avenue (Scott residence)	\$1,694.37
4415 Harding Place (Paine residence)	\$391.37
4434 Sheppard Place (El Gammal residence)	\$1,301.03
402 Ellendale Avenue (Holmes residence)	\$59.38
626 Royal Oaks Place (Lyons residence)	\$872.58
4406 Harding Place (DAC Properties, LLC)	\$368.88
4444 Tyne Boulevard (Echols residence)	\$41.63
4406 Chickering Lane (4406 Chickering Lane Trust Property)	\$54.13

Ms. Jennifer Moody, City Manager
CEC Project 040-655
Page 2
March 3, 2025

Thank you for the opportunity to assist the City by providing engineering review services for land disturbing activity and other storm water and sanitary sewer related issues within the City. Please call me at 333-7797 if you have any questions concerning this project or this invoice.

Very truly yours,
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

A handwritten signature in black ink, appearing to read "Steve Casey", is written over the printed name.

Steven E. Casey, P.E., CPESC
Senior Principal
Enclosure

Clean Earth Collections LLC

InvoiceP O Box 217
Pegram, TN 37143

cleaneearthcollections.com

(615) 788-3350

cleaneearthcollections@gmail.com

Date

Invoice #

11/1/2024

3893

Bill ToCity of Belle Meade
Attn: Nathan McVay
4705 Harding Rd
Nashville, TN 37205**Ship To**

P.O. Number	Terms	Job Location	Due Date
	Net 15		11/16/2024
Date	Description	Amount	
11/1/2024	November 2024 Chipper Service	15,700.00	
Thank you for your business. Please call me at (615) 714-2177 with any questions. Thanks, Jonathan		Total	\$15,700.00

To pay by credit card visit our website cleaneearthcollections.com

Clean Earth Collections LLC

InvoiceP O Box 217
Pegram, TN 37143

cleaneearthcollections.com

(615) 788-3350

cleaneearthcollections@gmail.com

Date

Invoice #

2/28/2025

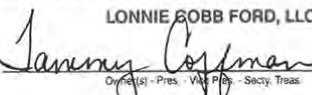
4065

Bill ToCity of Belle Meade
Attn: Nathan McVay
4705 Harding Rd
Nashville, TN 37205**Ship To**

P.O. Number	Terms	Job Location	Due Date
	Net 15		3/15/2025
Date	Description	Amount	
3/1/2025	March 2025 Chipper Service	15,700.00	
Thank you for your business. Please call me at (615) 714-2177 with any questions. Thanks, Jonathan		Total	\$15,700.00

To pay by credit card visit our website cleaneearthcollections.com

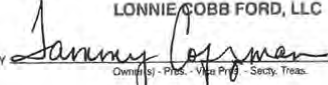
VEHICLE INVOICE AND BILL OF SALE				LONNIE COBB FORD, LLC				15357	
				1618 HWY 45 NORTH HENDERSON, TN 38340					
SOLD TO: CITY OF BELLE MEADE STREET: 4705 HARDING RD CITY & STATE: NASHVILLE, TN 37205						DATE: 02/27/25 SALESMAN: STEVEN BLACKSTOCK			
YEAR	MAKE	NEW OR USED	STOCK NUMBER	MODEL OR SERIES	BODY	SERIAL OR ENGINE NUMBER		KEY NO.	
2025	FORD	N	827F283	POLICE INTERCEPT	TAWD	1FM5K8AB9SGA76465			
TRADE N/A 0000 N/A TRADE N/A N/A N/A N/A						PRICE OF CAR		54,486.00	
						TITLE / LICENSE		N/A	
						TIRE FEE		5.00	
						CITY & COUNTY BUSINESS TAX		N/A	
						SALES TAX		N/A	
						DOCUMENTARY FEE		N/A	
						GAP		N/A	
						TOTAL CASH PRICE		54,491.00	
						CREDIT LIFE		N/A	
						ACCIDENT & HEALTH INS.		N/A	
FINANCE		N/A							
SERVICE CONTRACT		N/A							
ISSUED WITH THIS TRANSACTION NO PUBLIC LIABILITY INSURANCE DISCLAIMER OF WARRANTY All warranties on this vehicle are the manufacturer's. The seller LONNIE COBB FORD, LLC, hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and LONNIE COBB FORD, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. This disclaimer by the seller LONNIE COBB FORD, LLC in no way effects the terms of the manufacturer's warranty.						TOTAL TIME PRICE		54,491.00	
THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE. WARRANTS AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME, THAT THERE IS NO LIEN OR ENCUMBRANCE THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE, SIGNED BY ABOVE PURCHASER AND UNDERSIGNED WILL WARRANTY AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS.						SETTLEMENT			
LIENHOLDERS: N/A TYPE OF LIEN: 54,491.00 ADDRESS: N/A AMOUNT: 54,491.00 CITY: N/A STATE: N/A DATE OF LIEN: 02/27/25						DEPOSIT		N/A	
LONNIE COBB FORD, LLC BY:  Owner (S) - Pres. - Vice Pres. - Secty. - Treas.						CASH ON DELIVERY		N/A	
SWORN TO AND SUBSCRIBED AND ACKNOWLEDGED BEFORE ME THIS 27 DAY OF Feb 25 NOTARY PUBLIC IN AND FOR COUNTY OF CHESTER, STATE OF TENNESSEE						ACCOUNTS RECEIVABLE		N/A	
NOTARY PUBLIC MY COMMISSION EXPIRES						TRADE-IN \$		N/A	
TITLES TO THE VEHICLE DESCRIBED HEREON REMAINS WITH THE SELLER PENDING CLEARANCE OF CHECK (IF ANY) GIVEN IN PAYMENT THEREOF.						LESS LIEN \$		N/A	
						NET EQUITY		N/A	
						YEAR/MAKE			
						SERIES			
						SER. NO.			
						PAYMENTS: 54,491.00			
						AT \$			
						BEGINNING 02/27/25			
						TOTAL		54,491.00	

VEHICLE INVOICE AND BILL OF SALE				LONNIE COBB FORD, LLC 1618 HWY 45 NORTH HENDERSON, TN 38340				15358	
SOLD TO: CITY OF BELLE MEADE STREET: 4705 HARDING RD CITY & STATE: NASHVILLE, TN 37205						DATE: 02/27/25 SALESMAN: STEVEN BLACKSTOCK			
YEAR	MAKE	NEW OR USED	STOCK NUMBER	MODEL OR SERIES	BODY	SERIAL OR ENGINE NUMBER		KEY NO.	
2025	FORD	N	827F336	POLICE INTERCEPT	TAWD	1FM5K8ABXS6A87930			
TRADE N/A 0000 N/A TRADE N/A N/A N/A N/A						PRICE OF CAR		54,486.00	
						TITLE / LICENSE		N/A	
						TIRE FEE		5.00	
						CITY & COUNTY BUSINESS TAX		N/A	
						SALES TAX		N/A	
						DOCUMENTARY FEE		N/A	
						GAP		N/A	
						TOTAL CASH PRICE		54,491.00	
						CREDIT LIFE		N/A	
						ACCIDENT & HEALTH INS.		N/A	
FINANCE		N/A							
SERVICE CONTRACT		N/A							
ISSUED WITH THIS TRANSACTION NO PUBLIC LIABILITY INSURANCE DISCLAIMER OF WARRANTY All warranties on this vehicle are the manufacturer's. The seller LONNIE COBB FORD, LLC, hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and LONNIE COBB FORD, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. This disclaimer by the seller LONNIE COBB FORD, LLC in no way effects the terms of the manufacturer's warranty. N/A LIENHOLDER: N/A TYPE: N/A ADDRESS: N/A AMOUNT: 54,491.00 CITY: N/A STATE: N/A DATE OF LIEN: 02/27/25 THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE, WARRANTS AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME THAT THERE IS NO LIEN OR ENCUMBRANCE THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE, SIGNED BY ABOVE PURCHASER AND UNDERSIGNED WILL WARRANTY AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS. LONNIE COBB FORD, LLC BY:  Owner(s) - Pres. - Vice Pres. - Secy. Treas. SWORN TO AND SUBSCRIBED AND 27 DAY OF Feb 25 ACKNOWLEDGED BEFORE ME THIS DAY OF Feb 25 NOTARY PUBLIC IN AND FOR COUNTY OF CHESTER, STATE OF TENNESSEE NOTARY PUBLIC MY COMMISSION EXPIRES TITLES TO THE VEHICLE DESCRIBED HEREON REMAINS WITH THE SELLER PENDING CLEARANCE OF CHECK (IF ANY) GIVEN IN PAYMENT THEREOF.						TOTAL TIME PRICE		54,491.00	
						SETTLEMENT			
						DEPOSIT		N/A	
						CASH ON DELIVERY		N/A	
						ACCOUNTS RECEIVABLE		N/A	
						TRADE-IN \$		N/A	
						LESS LIEN \$		N/A	
						NET EQUITY		N/A	
						YEAR/MAKE			
						SERIES			
SER. NO.									
PAYMENTS: 1		54,491.00							
AT \$									
BEGINNING		02/27/25							
TOTAL		54,491.00							

VEHICLE INVOICE AND BILL OF SALE				LONNIE COBB FORD, LLC 1618 HWY 45 NORTH HENDERSON, TN 38340				15387	
CITY OF BELLE MEADE SOLD TO: 4705 HARDING RD STREET NASHVILLE, TN 37205 CITY & STATE						DATE 03/06/25 SALESMAN STEVEN BLACKSTOCK			
YEAR	MAKE	NEW OR USED	STOCK NUMBER	MODEL OR SERIES	BODY	SERIAL OR ENGINE NUMBER	KEY NO.		
2024	FORD	N	824E111	F-150 POLICE RESXL 4WD		1TTFW1P82RKE69151			
PO# 112-2951 TRADE N/A 0000 N/A TRADE N/A N/A N/A N/A						PRICE OF CAR	59,707.00		
						TITLE / LICENSE	N/A		
						TIRE FEE	5.00		
						CITY & COUNTY BUSINESS TAX	N/A		
						SALES TAX	N/A		
						DOCUMENTARY FEE	N/A		
						GAP	N/A		
						TOTAL CASH PRICE	59,712.00		
						CREDIT LIFE	N/A		
						ACCIDENT & HEALTH INS.	N/A		
FINANCE	N/A								
SERVICE CONTRACT	N/A								
ISSUED WITH THIS TRANSACTION NO PUBLIC LIABILITY INSURANCE DISCLAIMER OF WARRANTY All warranties on this vehicle are the manufacturer's. The seller LONNIE COBB FORD, LLC, hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and LONNIE COBB FORD, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. This disclaimer by the seller LONNIE COBB FORD, LLC in no way effects the terms of the manufacturer's warranty. N/A THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE, WARRANTS AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME, THAT THERE IS NO LIEN OR ENCUMBRANCE THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE, SIGNED BY ABOVE PURCHASER AND UNDERSIGNED WILL WARRANTY AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS. LONNIE COBB FORD, LLC BY <u>James Coffman</u> Owner(s) - Pres. - Vice Pres. & Secty. Treas. SWORN TO AND SUBSCRIBED AND ACKNOWLEDGED BEFORE ME THIS <u>25</u> DAY OF <u>MAY</u> 20 <u>25</u> NOTARY PUBLIC IN AND FOR COUNTY OF CHESTER, STATE OF TENNESSEE NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____ TITLES TO THE VEHICLE DESCRIBED HEREON REMAINS WITH THE SELLER PENDING CLEARANCE OF CHECK (IF ANY) GIVEN IN PAYMENT THEREOF.						TOTAL TIME PRICE	59,712.00		
						SETTLEMENT			
						DEPOSIT	N/A		
						CASH ON DELIVERY	N/A		
						ACCOUNTS RECEIVABLE	N/A		
						TRADE-IN \$	N/A		
						LESS LIEN \$	N/A		
						NET EQUITY	N/A		
						YEAR/MAKE			
						SERIES			
SER. NO.									
PAYMENTS:	59,712.00								
AT \$									
BEGINNING	03/06/25								
TOTAL	59,712.00								

VEHICLE INVOICE AND BILL OF SALE				LONNIE COBB FORD, LLC 1618 HWY 45 NORTH HENDERSON, TN 38340				15386	
SOLD TO: <u>FATTY OF BELL MEAD</u> <u>8205 DAWDING RD</u> <u>HARRISVILLE, TN 38340</u> CITY & STATE						DATE <u>03/06/25</u> SALESMAN <u>STEVEN BLACKSTON</u>			
YEAR	MAKE	NEW OR USED	STOCK NUMBER	MODEL OR SERIES	BODY	SERIAL OR ENGINE NUMBER	KEY NO.		
2023	FORD	U	827F340	POLICE INTERCEPTAWD		1FMSK8AB65GAB7777			
PO# 110 3751 TRADE N/A N/A TRADE N/A N/A N/A						PRICE OF CAR	54,486.00		
						TITLE / LICENSE	N/A		
						TIRE FEE	5.00		
						CITY & COUNTY BUSINESS TAX	N/A		
						SALES TAX	N/A		
						DOCUMENTARY FEE	N/A		
						GAP	N/A		
						TOTAL CASH PRICE	54,491.00		
						CREDIT LIFE	N/A		
						ACCIDENT & HEALTH INS.	N/A		
FINANCE	N/A								
SERVICE CONTRACT	N/A								
ISSUED WITH THIS TRANSACTION NO PUBLIC LIABILITY INSURANCE DISCLAIMER OF WARRANTY All warranties on this vehicle are the manufacturer's. The seller LONNIE COBB FORD, LLC, hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and LONNIE COBB FORD, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. This disclaimer by the seller LONNIE COBB FORD, LLC in no way effects the terms of the manufacturer's warranty. THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE, WARRANTIES AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME, THAT THERE IS NO LIEN OR ENCUMBRANCE THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE, SIGNED BY ABOVE PURCHASER AND UNDERSIGNED WILL WARRANTY AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS. LONNIE COBB FORD, LLC BY <u><i>Jeremy Copleman</i></u> Owner(s) - Pres. - Vice Pres. - Secty. Treas. SWORN TO AND SUBSCRIBED AND ACKNOWLEDGED BEFORE ME THIS <u>6</u> DAY OF <u>Mar</u> 20 <u>25</u> NOTARY PUBLIC IN AND FOR COUNTY OF CHESTER, STATE OF TENNESSEE NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____ TITLES TO THE VEHICLE DESCRIBED HEREON REMAINS WITH THE SELLER PENDING CLEARANCE OF CHECK (IF ANY) GIVEN IN PAYMENT THEREOF.						TOTAL TIME PRICE	54,491.00		
						SETTLEMENT			
						DEPOSIT	N/A		
						CASH ON DELIVERY	N/A		
						ACCOUNTS RECEIVABLE	N/A		
						TRADE-IN \$	N/A		
						LESS LIEN \$	N/A		
						NET EQUITY			
						YEAR/MAKE			
						SERIES			
SER. NO.									
PAYMENTS: <u>54,491.00</u>									
AT \$ <u>03/06/25</u>									
BEGINNING									
TOTAL	54,491.00								

VEHICLE INVOICE AND BILL OF SALE				LONNIE COBB FORD, LLC 1618 HWY 45 NORTH HENDERSON, TN 38340				15359	
SOLD TO: CITY OF BELLE MEADE 4705 HARDING RD STREET NASHVILLE, TN 37205 CITY & STATE						DATE 02/27/25 SALESMAN STEVEN BLACKSTOCK			
YEAR	MAKE	NEW OR USED	STOCK NUMBER	MODEL OR SERIES	BODY	SERIAL OR ENGINE NUMBER		KEY NO.	
2025	FORD	N	827F318	POLICE INTERCEPT	AWD	1FM5K8ABXSGA87720			
TRADE N/A 0000 N/A TRADE N/A N/A N/A N/A						PRICE OF CAR		54,486.00	
						TITLE / LICENSE		N/A	
						TIRE FEE		5.00	
						CITY & COUNTY BUSINESS TAX		N/A	
						SALES TAX		N/A	
						DOCUMENTARY FEE		N/A	
						GAP		N/A	
						TOTAL CASH PRICE		54,491.00	
						CREDIT LIFE		N/A	
						ACCIDENT & HEALTH INS.		N/A	
FINANCE		N/A							
SERVICE CONTRACT		N/A							
ISSUED WITH THIS TRANSACTION NO PUBLIC LIABILITY INSURANCE DISCLAIMER OF WARRANTY All warranties on this vehicle are the manufacturer's. The seller LONNIE COBB FORD, LLC, hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and LONNIE COBB FORD, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. This disclaimer by the seller LONNIE COBB FORD, LLC in no way effects the terms of the manufacturer's warranty. N/A LIENHOLDER N/A TYPE LIEN N/A ADDRESS N/A AMOUNT 54,491.00 CITY N/A STATE N/A DATE OF LIEN 02/27/25 THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE, WARRANTS AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME, THAT THERE IS NO LIEN OR ENCUMBRANCE THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE, SIGNED BY ABOVE PURCHASER AND UNDERSIGNED WILL WARRANTY AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS. LONNIE COBB FORD, LLC BY _____ Owner(s) Pres. Vice Pres. Sec'y Treas. SWORN TO AND SUBSCRIBED AND 27 DAY OF Feb 25 ACKNOWLEDGED BEFORE ME THIS _____ DAY OF _____ 20____ NOTARY PUBLIC IN AND FOR COUNTY OF CHESTER, STATE OF TENNESSEE NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____ TITLES TO THE VEHICLE DESCRIBED HEREON REMAINS WITH THE SELLER PENDING CLEARANCE OF CHECK (IF ANY) GIVEN IN PAYMENT THEREOF.						TOTAL TIME PRICE		54,491.00	
						SETTLEMENT			
						DEPOSIT		N/A	
						CASH ON DELIVERY		N/A	
						ACCOUNTS RECEIVABLE		N/A	
						TRADE-IN \$		N/A	
						LESS LIEN \$		N/A	
						NET EQUITY		N/A	
						YEAR/MAKE			
						SERIES			
SER. NO.									
PAYMENTS: 54,491.00									
AT \$									
BEGINNING 02/27/25									
TOTAL		54,491.00							

VEHICLE INVOICE AND BILL OF SALE				LONNIE COBB FORD, LLC				15361	
		1618 HWY 45 NORTH HENDERSON, TN 38340							
CITY OF BELLE MEADE SOLD TO: 4705 HARDING RD STREET NASHVILLE, TN 37205 CITY & STATE						DATE 02/27/25 SALESMAN STEVEN BLACKSTOCK			
YEAR	MAKE	NEW OR USED	STOCK NUMBER	MODEL OR SERIES	BODY	SERIAL OR ENGINE NUMBER		KEY NO.	
2025	FORD	N	827F347	EXPLORER	ACTIVE	1FMUK8DH8SGA95956			
TRADE N/A 0000 N/A TRADE N/A N/A N/A N/A						PRICE OF CAR		48,320.00	
						TITLE / LICENSE		N/A	
						TIRE FEE		5.00	
						CITY & COUNTY BUSINESS TAX		N/A	
						SALES TAX		N/A	
						DOCUMENTARY FEE		N/A	
						GAP		N/A	
						TOTAL CASH PRICE		48,325.00	
						CREDIT LIFE		N/A	
						ACCIDENT & HEALTH INS.		N/A	
FINANCE		N/A							
SERVICE CONTRACT		N/A							
ISSUED WITH THIS TRANSACTION NO PUBLIC LIABILITY INSURANCE DISCLAIMER OF WARRANTY All warranties on this vehicle are the manufacturer's. The seller LONNIE COBB FORD, LLC, hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and LONNIE COBB FORD, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. This disclaimer by the seller LONNIE COBB FORD, LLC in no way effects the terms of the manufacturer's warranty. N/A LIENHOLDERS N/A TYPE N/A ADAPTS N/A AMOUNT 48,325.00 CITY N/A DATE OF 02/27/25 CITY STATE LIEN THE UNDERSIGNED DEALER HAS THIS DAY SOLD UNDER CONDITIONAL SALES CONTRACT TO THE ABOVE NAMED PURCHASER, THE HEREINABOVE DESCRIBED MOTOR VEHICLE, WARRANTS AND COVENANTS THAT THE UNDERSIGNED DEALER IS THE LAWFUL OWNER THEREOF WITH A GOOD RIGHT TO SELL SAME, THAT THERE IS NO LIEN OR ENCUMBRANCE THEREON EXCEPT CONDITIONAL SALES CONTRACT OR CHATTEL MORTGAGE, SIGNED BY ABOVE PURCHASER AND UNDERSIGNED WILL WARRANTY AND DEFEND TITLE AGAINST ALL PERSONS EXCEPT ABOVE LIENHOLDERS. LONNIE COBB FORD, LLC BY  Owner(s) - Pres. - Vice Pres. - Sec'y. Treas. SWORN TO AND SUBSCRIBED AND 27 DAY OF Feb 25 ACKNOWLEDGED BEFORE ME THIS DAY OF NOTARY PUBLIC IN AND FOR COUNTY OF CHESTER, STATE OF TENNESSEE NOTARY PUBLIC MY COMMISSION EXPIRES TITLES TO THE VEHICLE DESCRIBED HEREON REMAINS WITH THE SELLER PENDING CLEARANCE OF CHECK (IF ANY) GIVEN IN PAYMENT THEREOF.						TOTAL TIME PRICE		48,325.00	
						SETTLEMENT		N/A	
						DEPOSIT		N/A	
						CASH ON DELIVERY		N/A	
						ACCOUNTS RECEIVABLE		N/A	
						TRADE-IN \$		N/A	
						LESS LIEN \$		N/A	
						NET EQUITY		N/A	
						YEAR/MAKE			
						SERIES			
SER. NO.									
PAYMENTS: 1 AT \$ 48,325.00									
BEGINNING 02/27/25									
TOTAL		48,325.00							

MILLER & MARTIN PLLC
Attorneys at Law

Tax ID Number: 62-0449014
Telephone (423) 756-6600
Facsimile (423) 785-8480

ATLANTA, GA
CHARLOTTE, NC
CHATTANOOGA, TN
NASHVILLE, TN

Remittance Address:
832 Georgia Avenue, Suite 1200
Chattanooga, TN 37402-2289

March 4, 2025
29711.0001 DB
Invoice: 810377

Jennifer Moody
City Manager
City of Belle Meade, TN
4705 Harding Road
Nashville, TN 37205

Re: General

For legal services rendered through February 28, 2025:

Total Services	\$4,600.00
Total Expenses	\$400.00
Total This Invoice	\$5,000.00

Previous Balance as of March 4, 2025. *\$0.00*
Please Disregard if Payment Has Been Made

TOTAL BALANCE DUE INCLUDING THIS INVOICE **\$5,000.00**



CITY OF

Belle Meade TENNESSEE

February 20, 2025

Metro Nashville Public Schools
2601 Bransford Avenue
Nashville, TN 37204

RE: MIXED DRINK TAX REVENUE DISTRIBUTION

Dear Sirs:

Enclosed please find a check for payment of the monthly distribution of the Mixed Drink Tax Revenue. I have also enclosed a copy of the remittance statement from the State of Tennessee that shows the amount remitted to the City of Belle Meade. Under TCA Code 57-4-306, the City is required to distribute one-half of the monthly mixed drink tax proceeds to the school system.

Please let me know if you have any questions.

Sincerely,

Leigh Mills
Finance & Human Resources Director

FN: ltr.Mixed Drink Tax Distr.
Vendor M-239
Acct. Code 21530

4705 HARDING ROAD · NASHVILLE, TENNESSEE 37205 · 615-297-6041 · FAX 615-297-0255

FA-0234 (Rev 07/08)



State of Tennessee
Commissioner of Finance and Administration
To the Treasurer of the State of Tennessee

State of Tennessee Remittance Advice
Payment Made Through Automated Clearing House

ACH Number 0006594804

City Of Belle Meade
4705 Harding Rd

Nashville TN, 37205
USA

Account Number XXX2467
Deposit Effective Date 02/20/2025
Total Payment \$61,338.29

Payment Summary					
Supplier Number: 0000004055					
Agency Name	Telephone	Invoice Date	Invoice ID	Voucher Number	Paid Amount
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	CiInterstateSalesJan2025_016	01261717	\$28.91
Telecom Interstate Sales City					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	Cty TransportMod-Jan2025_023	01262086	\$103.28
Transportation Modernization Cty Payment					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	Gas MfuelJan2025_023	01262811	\$4,435.11
Gasoline-M Fuel City Tax					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	Gas1989City-Jan2025_023	01263252	\$682.11
Gas 1989 Tax Payment					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	GasImproveCity-Jan2025_023	01263597	\$2,240.00
Gas Improve Tax Payment					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	Gs 3cent City-Jan2025_023	01263942	\$1,259.52
Gas 3 Cent Tax Payment					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	MixedDrinks-Jan2025_010	01264564	\$14,564.96
Mixed Drink - City					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	Petro Spec-Jan2025_023	01264988	\$441.48
City St - Petroleum Special					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	StateSalesTx-Jan2025_023	01265534	\$35,593.53
State Sales Tax - City					
Dept. of Revenue - Taxes	615/741-2632	02/10/2025	Sportbet_Cty-Jan2025_023	01266304	\$1,989.39
Sportsbetting Payment					

14,564.96
0.5 =
31,565.46

Private and Confidential



CITY OF Belle Meade TENNESSEE

January 16, 2025

Metro Nashville Public Schools
2601 Bransford Avenue
Nashville, TN 37204

RE: MIXED DRINK TAX REVENUE DISTRIBUTION

Dear Sirs:

Enclosed please find a check for payment of the monthly distribution of the Mixed Drink Tax Revenue. I have also enclosed a copy of the remittance statement from the State of Tennessee that shows the amount remitted to the City of Belle Meade. Under TCA Code 57-4-306, the City is required to distribute one-half of the monthly mixed drink tax proceeds to the school system.

Please let me know if you have any questions.

Sincerely,

Leigh Mills
Finance & Human Resources Director

FN: ltr.Mixed Drink Tax Distr.
Vendor M-239
Acct. Code 21530

4705 HARDING ROAD · NASHVILLE, TENNESSEE 37205 · 615-297-6041 · FAX 615-297-0255

FA-0234 (Rev 07/08)



State of Tennessee
Commissioner of Finance and Administration
To the Treasurer of the State of Tennessee

State of Tennessee Remittance Advice
Payment Made Through Automated Clearing House

ACH Number 0006546982

City Of Belle Meade
4705 Harding Rd

Nashville TN, 37205
USA

Account Number XXX2467
Deposit Effective Date 01/17/2025
Total Payment \$61,197.87

Payment Summary					
Supplier Number: 0000004055					
Agency Name	Telephone	Invoice Date	Invoice ID	Voucher Number	Paid Amount
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	CiInterstateSalesDec2024_016	01254388	\$23.86
Telecom Interstate Sales City					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	Cty TransportMod-Dec2024_023	01254662	\$85.05
Transportation Modernization City Payment					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	Gas MfuelDec2024_023	01255102	\$4,380.20
Gasoline-M Fuel City Tax					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	Gas1989City-Dec2024_023	01255543	\$693.11
Gas 1989 Tax Payment					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	GasImproveCity-Dec2024_023	01255888	\$2,204.33
Gas Improve Tax Payment					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	Gs 3cent City-Dec2024_023	01256233	\$1,279.82
Gas 3 Cent Tax Payment					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	MixedDrinks-Dec2024_010	01256565	\$12,954.49
Mixed Drink - City					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	Petro Spec-Dec2024_023	01256757	\$441.48
City St - Petroleum Special					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	StateSalesTx-Dec2024_023	01258283	\$30,324.63
State Sales Tax - City					
Dept. of Revenue - Taxes	615/741-2632	01/10/2025	TVA City -Dec2024_023	01258631	\$8,810.90
TVA Payment - City					

0 = *

123954.49

0 = 5 =

61477.24

Private and Confidential

Perk Products & Chemical Co., Inc.
P.O. Box 100585
Nashville, TN. 37224

**INVOICE**

Date	Invoice #
2/24/2025	84763

Bill To

City of Belle Meade
4705 Harding Road
Nashville, TN 37205

Ship To

City of Belle Meade
112 Lynwood Blvd
319 Lynwood Blvd
Nashville, TN 37205

Purchase Order		Terms	Rep	Ship Date	Carrier	Ordered Placed By	Customer Phone	
Verbal		Net 45	SP	2/27/2025	PPCC Tr	Nathan Parker		
Quantity	Item Number	Item Description					Item Price	Amount
1,420	0001	Gallons of Potassium Permanganate 6% Solution					5.50	7,810.00T
	Freight	Freight and Delivery Surcharge / Unloading Fee					150.00	150.00

PERK PRODUCTS & CHEMICAL CO., INC.**Please Remit Invoice Payments To:**

Perk Products & Chemical Co., Inc.
PO Box 100585
Nashville, TN 37224

Invoice Subtotal: \$7,960.00

Sales Tax: (0.0%) \$0.00

Payments/Credits: \$0.00

Invoice Total: \$7,960.00

Note: Your account is subject to an additional 5% finance charge on all unpaid balances which are not paid within the terms of this sale. A fee of 4.5% is applicable on all credit/debit card remittances.

THANK YOU!

Total Account Balance Due: \$7,960.00

Freight costs are variable and subject to the provisions and rate changes of Carrier Rules Tariff and Customer's Destination circumstances. Pricing is subject to change without prior notice.

Phone	Fax	E-mail	Web Site
615-242-6157	615-242-1276	carli@perk-products.com	perk-products.com

Portable Computer Systems, Inc.
7300 N Via Paseo Del Sur Suite 202
Scottsdale AZ 85258
United States

42100-940
@

Invoice
Invoice No: #INV753350
Invoice Date: February 26, 2025

Bill To

Charles Williams-
CWilliams@citybellemead.org
Belle Meade Police
4705 Harding Pike
Nashville, TN 37205
United States

Ship To

Charles Williams-
CWilliams@citybellemead.org
Belle Meade Police
4705 Harding Pike
Nashville, TN 37205
United States

TOTAL

\$10,205.00

Due Date: March 28, 2025

Project ID	Project Name	Customer ID	Currency	Shipping Method	
		C1418	USD		
Our Quote #	Payment Terms	Due Date	PO #	Salesperson ID	Tracking Number
Quote #1707	Net 30	March 28, 2025	110-3946	Brock Zylstra	1ZWR3566DA66429343

Qty	Item	Rate	Amount
3	AM4264DAXBXX A140G2: i7-10510U, (No Webcam), Win11+16GB, 256GB PCIe SSD, SR LCD+TS+Stylus, WIFI+BT+GPS+4G+PT, LAN, SC reader, 3 Yr Warr B2B	\$3,390.00	\$10,170.00
1	Shipping Shipping	\$35.00	\$35.00

Subtotal \$10,205.00

Tax \$0.00

Total \$10,205.00

Terms of sale can be found on the Original quote

Payment to be made by ACH or Wire Transfer.

Contact accountsreceivable@route1.com with any questions.

Bank name: Zions Bancorporation, Na d/b/a Vectra
Routing Number: 102003154
Account Number: 5110013686
For additional information, please contact
accountsreceivable@route1.com.



ROUTE1

1 of 2



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

500 11th Avenue North, Suite 290 • Nashville, TN 37203 • Phone 615.370.8410

INVOICE

Remit To: KCI Technologies, Inc. P.O. Box 791479
Baltimore, MD 21279-1479

Jennifer Moody
City Manager
City of Belle Meade
4705 Harding Road
Nashville, TN 37205
jmoody@citybellemeadetn.org

KCI Invoice No.: ARIV1013536
Invoice Date: 2/21/2025
KCI Project No.: 00041778_001

Project: Center Running Mobility
Belle Meade Boulevard

Professional Services From January 20, 2025 - January 31, 2025

Description-Lump Sum Tasks:	Lump Sum Fees	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey - Sub Consor	\$31,580.00	0%	\$0.00	\$0.00	\$0.00
Stormwater Update to Existing Concept Plans	\$11,030.00	0%	\$0.00	\$0.00	\$0.00
Preliminary Plans	\$151,990.00	1%	\$0.00	\$1,519.90	\$1,519.90
Final Plans	\$77,540.00	0%	\$0.00	\$0.00	\$0.00
Total:	\$272,140.00	1%	\$0.00	\$1,519.90	\$1,519.90
Sub-Total Amount Due:				\$1,519.90	

Project Coordination & Management

	Hours	Rate	Billed Amount
Engineering Intern I	0.00	\$115.00	\$0.00
Project Engineer II	0.00	\$165.00	\$0.00
Principal Traffic Engineer	6.50	\$270.00	\$1,755.00
Sub-Total Amount Due:			\$1,755.00

Utility Coordination

	Hours	Rate	Billed Amount
Engineering Intern I	0.00	\$115.00	\$0.00
Project Engineer II	0.00	\$165.00	\$0.00
Principal	0.00	\$330.00	\$0.00
Sub-Total Amount Due:			\$0.00

Estimated Reimbursables:

	Units	Rate	Billed Amount
Mileage	0	0.67	\$0.00
Printing			\$0.00
Sub-Total Amount Due:			\$0.00

Total Amount Due This Invoice: \$3,274.90

Proposed Original Contract Fees: \$319,270.00
Less Total Contract Amount Invoiced to Date: -\$3,274.90
Remaining Fee Amount: \$315,995.10

Project Progress Comments:

- Coordination with client
- General project start up

KCI Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90
ARIV1013536	2/21/2025	\$3,274.90	\$3,274.90			

Please remit payment to: KCI Technologies, Inc. PO BOX 791479 Baltimore, MD. 21279-1479
PLEASE REFERENCE INVOICE # ON CHECK



LDA Engineering
110 Tyson Blvd Suite 200
Alcoa, TN 37701
Phone (865) 573-7672 * Fax (865) 573-1352

March 06, 2025

Invoice No: BMD401 - 6

City of Belle Meade
 4705 Harding Pike
 Nashville, TN 37205

Professional Services from February 01, 2025 to February 28, 2025

Phase 02 Assist with Asset Management Software
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	56,500.00	40.00	22,600.00	14,125.00	8,475.00
Total Fee	56,500.00		22,600.00	14,125.00	8,475.00
	Total Fee				8,475.00
			Total this Phase		\$8,475.00

Phase 03 Perform Data Collection
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	503,500.00	52.00	261,820.00	201,400.00	60,420.00
Total Fee	503,500.00		261,820.00	201,400.00	60,420.00
	Total Fee				60,420.00
			Total this Phase		\$60,420.00

Phase 04 Develop Asset Management Plan
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	167,750.00	6.00	10,065.00	8,387.50	1,677.50
Total Fee	167,750.00		10,065.00	8,387.50	1,677.50
	Total Fee				1,677.50
			Total this Phase		\$1,677.50
			Total this Invoice		\$70,572.50

Billings to Date

	Current	Prior	Total
Fee	70,572.50	259,162.50	329,735.00
Totals	70,572.50	259,162.50	329,735.00


 Taylor Hagood
 Principal and Client Service Lead



LDA ENGINEERING

110 Tyson Blvd., Suite 200
Alcoa, TN 37701

Progress Report

Project Title: City of Belle Meade Asset Management Plan

LDA Project Number: BMD401

Report Period: February 1, 2025 – February 28, 2025

The following provides a brief description of the work performed on the referenced project during the above time period and provides a summary of any project issues.

Activities this Invoice

1. Project Management Activities
2. Meetings/ Workshops with the City
3. Conduct Asset Inventory Assessment
4. Assist with Asset Management Software Procurement
5. Perform Data Collection, Integrate Asset Registry, and Mapping
6. Develop Asset Management Plan and Funding Strategy

Activities Planned for Next Month

1. Project Management Activities
2. Meetings/ Workshops with the City
3. Conduct Asset Inventory Assessment
4. Assist with Asset Management Software Procurement
5. Perform Data Collection, Integrate Asset Registry, and Mapping
6. Develop Asset Management Plan and Funding Strategy

Budget Status

1. Based on an evaluation of the effort to complete, the project is financially on track.

Schedule Status

1. The project is on schedule.

Project Issues

1. There are no project issues pending.

Change Management

1. There are no change management issues pending.

**Franklin Disposal**

P.O.Box 681627
Franklin, Tennessee 37068
United States
franklindisposal@gmail.com

Billing Address

Attn:City Of Belle Meade
City Of Belle Meade
4705 Harding Rd Belle Meade, TN 37205
✉ lmills@citybellemeadetn.org

Shipping Address:

Attn:City Of Belle Meade
4705 Harding Rd
Belle Meade, TN 37205
✉ lmills@citybellemeadetn.org

Invoice: chz127976**Date:** 03/16/2025**Due Date:** 03/26/2025

Product/Services	Qty	Unit Rate	Amount
2 - Garbage service April 2025	1.00	\$33,417.20	\$33,417.20
		Subtotal	\$33,417.20
		Tax 0.00%	\$0.00
		Total	\$33,417.20
		Payment	\$0.00
		Balance	\$33,417.20

Payments powered by Chargezoom

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ORDINANCE 2025-1

AN ORDINANCE AMENDING ORDINANCE 2024-12 TO PROVIDE FOR THE INCREASE OR DECREASE IN THE VARIOUS EXPENDITURE AND REVENUE APPROPRIATIONS AS SHOWN BELOW:

NOW, THEREFORE, BE IT ORDAINED, by the City of Belle Meade as follows:

SECTION 1. There are hereby appropriated, by the City of Belle Meade, the following amounts of money, out of funds already in the Treasury of the City or reasonably anticipated to be on hand when payments therefrom shall be required:

<u>ORIGINAL APPROPRIATIONS:</u>								
<u>FUNCTIONS</u>	<u>GENERAL</u>	<u>BEAUTI-</u>	<u>CAPITAL</u>	<u>SEWER</u>	<u>STREET</u>	<u>STORM</u>	<u>WASTE</u>	
<u>EXPENDITURES</u>	<u>FUND</u>	<u>FICATION</u>	<u>PROJECTS</u>	<u>UTILITY</u>	<u>AID</u>	<u>WATER</u>	<u>COLLECT</u>	<u>TOTAL</u>
		<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	
Administration	1,027,687	-	97,400	-	-	-	-	1,125,087
Police	2,469,229	-	300,726	-	-	-	-	2,769,955
Building Insp.	255,293	-	46,000	-	-	-	-	301,293
Public Works	279,859	-	2,537,930	-	81,890	-	-	2,899,679
Waste	-	-	-	-	-	-	635,300	635,300
Stormwater	-	-	500,000	-	-	251,200	-	751,200
Sewage	-	-	1,041,565	580,493	-	-	-	1,622,058
Landscape	167,000	80,500	185,000	-	-	-	-	432,500
Debt Service	-	-	-	-	-	-	-	-
Transfers	4,302,356 ¹	-	(4,708,621)	1,041,565	-	-	(635,300)	-
Totals:	8,501,423	80,500	-	1,622,058	81,890	251,200	-	10,537,071

(¹ Funds transfer from General Fund to Capital Projects Fund and Waste Collection Fund)

<u>AMENDED APPROPRIATIONS:</u>								
<u>FUNCTIONS</u>	<u>GENERAL</u>	<u>BEAUTI-</u>	<u>CAPITAL</u>	<u>SEWER</u>	<u>STREET</u>	<u>STORM</u>	<u>WASTE</u>	
<u>EXPENDITURES</u>	<u>FUND</u>	<u>FICATION</u>	<u>PROJECTS</u>	<u>UTILITY</u>	<u>AID</u>	<u>WATER</u>	<u>COLLECT</u>	<u>TOTAL</u>
		<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	
Administration	1,077,687	-	97,400	-	-	-	-	1,175,087
Police	2,474,229	-	502,814	-	-	-	-	2,977,043
Building Insp.	255,293	-	4,000	-	-	-	-	259,293
Public Works	339,859	-	2,037,930	-	81,890	-	-	2,459,679
Waste	-	-	-	-	-	-	650,300	650,300
Stormwater	-	-	500,000	-	-	251,200	-	751,200
Sewage	-	-	1,041,565	580,493	-	-	-	1,622,058
Landscape	198,500	80,500	185,000	-	-	-	-	464,000
Debt Service	-	-	-	-	-	-	-	-
Transfers	3,977,444 ¹	-	(4,368,709)	1,041,565	-	-	(650,300)	-
Totals:	8,323,012	80,500	-	1,622,058	81,890	251,200	-	10,358,660

(¹ Funds transfer from General Fund to Capital Projects Fund and Waste Collection Fund)

SECTION 2. It is anticipated the following amounts of money will be received from the sources set out herein.

<u>ORIGINAL APPROPRIATIONS:</u>								
<u>FUNCTIONS</u>	<u>GENERAL</u>	<u>BEAUTI-</u>	<u>CAPITAL</u>	<u>SEWER</u>	<u>STREET</u>	<u>STORM</u>	<u>WASTE</u>	
<u>REVENUES</u>	<u>FUND</u>	<u>FICATION</u>	<u>PROJECTS</u>	<u>UTILITY</u>	<u>AID</u>	<u>WATER</u>	<u>COLLECT</u>	<u>TOTAL</u>
		<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	
Local Taxes	3,339,201	-	-	-	-	-	-	3,339,201
Permits	250,000	-	-	1,600	-	-	-	251,600
Intergovernmental	819,853	-	-	-	101,535	-	-	921,388
Fines	210,000	-	-	-	-	-	-	210,000
Charges for Svcs.	60,000	-	-	511,617	-	296,000	-	867,617
Miscellaneous	1,326,469	2,000	-	798,496	-	-	-	2,126,965
Contributions	15,000	75,500	-	-	-	-	-	90,500
Transfers	-	-	(4,708,621)	-	-	-	(635,300)	(5,343,921)
Subtotals	6,020,524	77,500	(4,708,621)	1,311,713	101,535	296,000	(635,300)	7,807,272
From Reserves	2,480,900	3,000	-	310,345	-	-	-	2,794,245
Totals:	8,501,424	80,500	(4,708,621)	1,622,058	101,535	296,000	(635,300)	10,601,517

<u>AMENDED APPROPRIATIONS:</u>								
<u>FUNCTIONS</u>	<u>GENERAL</u>	<u>BEAUTI-</u>	<u>CAPITAL</u>	<u>SEWER</u>	<u>STREET</u>	<u>STORM</u>	<u>WASTE</u>	
<u>REVENUES</u>	<u>FUND</u>	<u>FICATION</u>	<u>PROJECTS</u>	<u>UTILITY</u>	<u>AID</u>	<u>WATER</u>	<u>COLLECT</u>	<u>TOTAL</u>
		<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	<u>FUND</u>	
Local Taxes	3,339,201	-	-	-	-	-	-	3,339,201
Permits	250,000	-	-	1,600	-	-	-	251,600
Intergovernmental	865,186	-	-	-	101,535	-	-	966,721
Fines	210,000	-	-	-	-	-	-	210,000
Charges for Svcs.	80,000	-	-	511,617	-	296,000	-	887,617
Miscellaneous	1,426,469	2,000	-	798,496	-	-	-	2,226,965
Contributions	17,370	75,500	-	-	-	-	-	92,870
Transfers	-	-	(4,368,709)	-	-	-	(650,300)	(5,019,009)
Subtotals	6,188,226	77,500	(4,368,709)	1,311,713	101,535	296,000	(650,300)	7,974,974
From Reserves	2,134,785	3,000	-	310,345	-	-	-	2,448,130
Totals:	8,323,012	80,500	(4,368,709)	1,622,058	101,535	296,000	(650,300)	10,423,104

SECTION 3. This resolution shall become effective upon passage.

Passed on First Reading: February 26, 2025

Passed on Second Reading: _____

Mayor Rusty Moore

City Recorder Rusty Terry