CITY OF BELLE MEADE
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA PACKET
JULY 23, 2025, 04:00 PM

AGENDA BOARD OF COMMISSIONERS
REGULAR MEETING
JULY 23, 2025, 04:00 PM
BELLE MEADE CITY HALL, 4705 HARDING PIKE

Call To Order

I. PLEDGE OF ALLEGIANCE

II. PUBLIC COMMENTS

III. MINUTES - pg 7

Consideration of the minutes of the Regular Meeting of the Board of Commissioners, held June 18, 2025.

Attachment: BoC Minutes June 18 2025.pdf
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IV. LEGISLATION

A. Set a Public Hearing on Ordinance 2025-7 amending Title 14 of the Belle Meade Municipal Code to Restrict the Provisions for a Pickleball Conditional Use, to be held at 4:00 p.m. on August 20, 2025, prior to the 2nd and final reading - Mary Samaniego at meeting

B. Acknowledge the State's Certified Tax Rate - Jennifer Moody pg 17

Attachment: City of Belle Meade Concurrence Letter.pdf
Attachment: BELLE MEADE TAX RATE.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf

C. ORDINANCE NO. 2025-3 - An Ordinance to fix the Tax Rate for Fiscal Year 2025-2026, for consideration on the 2nd and final reading - Leigh Mills and Jennifer Moody pg 21

Attachment: Ordinance 2025-3 Tax rate FY 2025-2026.pdf
Attachment: Memo Tax Rate Adjustment revised.pdf
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V. PUBLIC WORKS

A. Monthly Reports - Nathan McVay pg 27

Attachment: Public Works Report June 2025.pdf
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B. Ratify approval of an emergency purchase of services from JR and Associates, totaling $6,780.00, to remove a blockage found in the city's stormwater system - Nathan McVay pg 31

Attachment: Belle Meade Boulevard at Iroquois Avenue Culvert.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf
Attachment: BMB and Iroquois blockage clean out 2025.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf

C. **Approve a bid award and 3-year contract for creek debris removal services with J.R. Associates at a not to exceed amount of $140,000 for the current fiscal year 2026 - Nathan McVay pg 35**

Attachment: Memo Creek Cleanup Contract.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf

D. **Approve a bid award and 3-year contract for monthly street sweeping services with Roadrunner Sweeping in a total amount of $18,240 for fiscal year 2026 - Nathan McVay pg 39**

Attachment: Memo Street Sweeping Bid.pdf
Attachment: Bid Tab Street Sweeping 2025-2028.pdf
Attachment: Roadrunner Bid Form.pdf

E. **Approve the purchase of two (2) replacement vehicles for (1) Public Works and (1) Sewer Department from Serra Chevrolet Buick GMC at $55,668.75 each - Nathan McVay pg 43**

Attachment: Memo PW and Sewer Truck Replacements .pdf

VI. CITY SERVICES

A. Public Safety

1. **Monthly Reports - Chief Williams pg 47**

   Attachment: combined PD reports June 2025.pdf

2. **Approve a road closure permit request from Warner Place neighbors for a special event from 3:00 pm to 5:00 pm on August 10, 2025 - Chief Williams pg 55**

   Attachment: MEMO for Warner Place Road Closure 2025.pdf
   Attachment: Warner Place Parade Permit Application.pdf

3. **Approve a Resolution 2025-06 authorizing an application to the "Safety Partners" matching grant program to support the Belle Meade Police Department's bulletproof vest replacement program - Chief Williams pg 57**

   Attachment: MEMO for PEP Safety Grant 2025.pdf
   Attachment: Resolution 2025 06 for PEP Grant.pdf

4. **Approve the purchase of new law enforcement software from FirstTwo, totaling $3,600, for fiscal year 2026, subject to city attorney's final review and approval of amendments - Chief Williams pg 59**

   Attachment: MEMO for First Two Software Quote.pdf
   Attachment: First Two Inc. Contract 40371326.1 .pdf

5. **Approve the purchase of new software, Motorola Vigilant, totaling $4,580 for fiscal year 2026 to support criminal investigations and expand capabilities of the License Plate Reading camera program, subject to city attorney's final review and approval of amendments - Chief Williams pg 69**

Attachment: MEMO for Motorola Software Quote.pdf
Attachment: Motorola Solutions Contract_40371316.1_.pdf

B. Health and Sanitation

1. Monthly Reports - Nathan McVay pg 85

Attachment: Service Calls.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf
Attachment: June TN One Calls Report.pdf

2. Approve a one-year Agreement with Wascon, Inc., the sole-source regional distributor for E0ne Grinder Pump Systems, for equipment purchases in the Sewer Fund, not to exceed $140,000 for fiscal year 2026 - Nathan McVay pg 91

Attachment: Wascon contract memo.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf
Attachment: Purchase Agreement Between City of Belle Meade and WASCON Incorporated.pdf

3. Approve the purchase of twenty (20) Myers pumps from Straeffer Pump and Supply Inc., a sole-source regional supplier of Myers grinder pump systems, for equipment in the Sewer Fund, totaling $32,650.00 - Nathan McVay pg 101

Attachment: Straeffer pumps.pdf
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C. Building/Zoning/Planning

1. Monthly Reports - Mary Samaniego pg 105

Attachment: revised JUNE 2025 Report.pdf

2. Confirm mayoral appointment of one (1) member of the Belle Meade Historic Zoning Commission for a new five-year term ending June 2030 - Rusty Moore pg 113

Attachment: Memo Appoint Members HZC.pdf
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D. Waste Collection - No Matters

E. Beautification/ Landscape

1. Monthly report - Chip Wilkison at meeting

Ratify approval of weed removal services from Landscape Services Inc, totaling $4,460.00, for clearing the slope at Caldwell Meadow - Jennifer Moody pg 115

Attachment: Memo - Caldwell Meadow.pdf

2. Approve city-wide landscape services with Landscape Services Inc., not to exceed $14,700, for July - Jennifer Moody pg 117

Attachment: LSI July service proposals.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf

F. City Communications and Technology - No Matters

1. **Approve the annual renewal of Microsoft Licenses for fiscal year 2026 totaling $9,273.12 - Jennifer Moody at meeting**

VII. ADMINISTRATION

A. City Manager Reports - Jennifer Moody pg 127

Attachment: CM log June contacts.pdf
Attachment: 2025 07 Memo Capital Projects.pdf
Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf
Attachment: combined commments on Harding Pike sidewalk.pdf

Finance - Leigh Mills

1. **Approve the annual renewal of insurance policies with Public Entity Partners totaling $73,046.00 for fiscal year 2026 - Leigh Mills at meeting**
2. **Approve an annual fee of $7,500 with Martin and Zerfoss for independent insurance advisory and support services for fiscal year 2026 - Leigh Mills at meeting**
3. **Financial Statements - June 2025 pg 151**
   *** New Format ***

   Attachment: FS 06302025.pdf
4. **Investment Schedules - June 2025 pg 161**

   Attachment: combined Investment Schedules June.pdf
   Attachment: THIS PAGE LEFT INTENTIONALLY BLANK.pdf
5. **Monthly Check Register - June 2025 pg 165**

   Attachment: Check Register 06302025.pdf
6. **Approval of Invoices Over $5,000 pg 171**
   1. CEC (Monthly Engineering Reviews) - $10,260.30
   2. Clean Earth Collections, LLC (July Chipper) - $15,700.00
   3. Client Construction (new Garage Door project) - $ 36,195.00
   4. Franklin Disposal (August) - $34,419.71
   5. Gibbs Brothers (new Garage Door project) - $21,436.00
   6. J.R. and Associates (Stormwater Cleanout) - $6,780.00
   7. Microsoft Licenses (Annual Renewal 2025-2026) - $9,273.12
   8. LSI (Irrigation Start Up and Repairs) - $11,921.00
   9. LDA Engineering (TDEC grant - Sewer Fund) - $56,000.00

10. Miller & Martin (June) - $5,000.00
11. Public Entity Partners (Annual Renewals) - $73,046.00
12. Straeffer Pump and Supply (10 Myers - Sewer Fund) - $19,900.00
13. Wascon, Inc. (new Eone Duplex - Sewer Fund) - $8,356.67
14. CEC (MS4 support) - $5,688.54
15. LSI (June Mowing & Weeding Services) - $7,290.00
16. KCI (June - Traffic Calming projects) - $8,470.00
17. KCI (May - Boulevard project) - $42,728.50
18. Serra Chevrolet Buick GMC - $55,668.75
19. Serra Chevrolet Buick GMC - $55,668.75
20. Public Entity Partners (Annual Renewals) $36,819.00

Attachment: Invoices over _5_000.pdf
Attachment: Serra Chevrolet - 2 invoices PW Trucks.pdf
Attachment: PEP Addition.pdf

B. Facilities - No Matters

C. Human Resources / Personnel - Chief Williams at meeting
Introduction of Lisa Byington, recently promoted from part-time to full-time dispatcher

VIII. OTHER MATTERS

IX. ADJOURN

The next scheduled meeting of the Board of Commissioners will be Wednesday, August 20, 2025 at Belle Meade City Hall 4705 Harding Pike Nashville, TN

MINUTES
BOARD OF COMMISSIONERS – REGULAR MEETING
JUNE 18, 2025, 4:00 PM
BELLE MEADE CITY HALL, 4705 HARDING PIKE

Call To Order

The meeting was called to order by Mayor Rusty Moore at 4:00 p.m.

Board Members Present
Mayor Rusty Moore
Louise Bryan
Neal Clayton
Tom Starkey

Board Members Not Present
Vice-Mayor Haley Dale

City Staff Present
City Manager Jennifer Moody
Chief of Police Chuck Williams
Public Works Director Nathan McVay
Finance Director Leigh Mills
Planning Director Mary Samaniego
Lieutenant Mack Mangrum
City Recorder Rusty Terry
City Attorney Doug Berry

PLEDGE OF ALLEGIANCE - Led by Mayor Moore

PUBLIC HEARINGS

Hold a Public Hearing on Ordinance No. 2025-3 setting the Tax Rate for Fiscal Year 2026 - Rusty Moore at meeting

Mayor Moore stated that this hearing was only for this ordinance, and asked City Manager Jennifer Moody to provide preliminary comments on the ordinance.

City Manager Moody stated that the city did not have the official notice of the certified tax rate from the state comptrollers office and board of equalization providing information on the estimate of the new tax rate and the steps that would follow once it was received.

Public Comment Opened

No Public Comment

Public Comment Closed

Hold a Public Hearing on Budget Ordinance No. 2025-5 establishing the annual budget for the Fiscal Year beginning July 1, 2025 through June 30, 2026 - Rusty Moore at meeting

Public Comment Opened

No Public Comment

Public Comment Closed

Mayor Moore stated that both of the ordinances would be voted on later in the meeting and closed the Public Hearing section of the meeting.

SPECIAL PRESENTATIONS

Presentation of Outstanding Service Award to Master Patrol Officer Billy Scarbrough - Chief Williams

Chief Chuck Williams provided details on the nomination.

Officer Scarbrough was not present, a round of applause for Scarbrough followed.

PUBLIC COMMENTS

Mayor Moore provided details on the Public Comment Section of the meeting.

Metro Councilman Thom Druffle provided an update on recent activities of the council.

Mayor Moore Opened Public Comment on the proposed Pickleball Court Legislation.

Loring Helfrich, 933 Westview Avenue, spoke in opposition to Pickleball Courts asking that sport courts not be allowed in Belle Meade.

Mayor Moore Opened Public Comment on the proposal from St. George's Episcopal Church

There were no comments.

Mayor Moore Opened Public Comment on the proposed ordinance on the safety of Belle Meade Boulevard

David Wilds, 824 Belle Meade Boulevard, spoke in favor of the recommendations from the Ad Hoc Committee and Ordinance 2025-6.

Brian Setzer, 4418 Iroquois Avenue, spoke in opposition to the notification process included in Ordinance 2025-6.

Public Comment Closed

MINUTES

Consideration of the minutes of the Regular Meeting of the Board of Commissioners, held May 14, 2025.

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

Mayor Moore stated that he wanted to move Section VIII (Administration) number D forward, there were no objections.

Receive a Final Report from the Boulevard Advisory Committee - Jennifer Moody

Mayor Moore asked City Manager Moody to provide a review of the report.

City Manager Moody reviewed the activities of the committee and the recommendations of the report.

Mayor Moore added remarks about the report thanking the committee for their work.

Mayor Moore asked that Item IX (Legislation) Number F be moved forward, Ordinance 2025-6, there were no objections.

ORDINANCE NO. 2025-6 - An Ordinance to Amend Title 16 ("Streets and Sidewalks") of the Belle Meade Municipal Code to Add a New Chapter 4 Governing the Design, Construction, and Maintenance of Improvements to Belle Meade Boulevard for consideration on the 2nd and final reading - Doug Berry pg 175

Mayor Moore asked for a motion to approve the Ordinance on second reading.

Motion to approve: Bryan Second: Clayton

Motion to adopt Amendment 1 (as provided in the packet): Clayton Second: Starkey

Amendment 2: read by Mayor Moore

Under section where it states preserve and enhance median greenspace would state every precaution shall be taken to limit the reduction of median greenspace - New addition: *the median green space shall not be removed unless necessary for critical stormwater management or essential public works maintenance including creating or maintaining a shoulder with a maximum width of the existing shoulder on Belle Meade Boulevard and to provide consistency in lane width as determined by current traffic safety regulations.*

Last section, Item D added to the notification section Major infrastructure improvements as the term is used in 16-406 does not include modifications to the shoulder or lane width as provided 16-404A.

Motion to adopt Amendment 2: Clayton Second: Starkey

Comments and discussion from the board ensued on Amendment 1.

Vote on Amendment 1: All aye

Comments from the board on Amendment 2 and 1 ensued.

Vote to approve Ordinance 2025-6: All aye

There was a brief recess to allow time for those in the audience that wanted to leave.

PUBLIC WORKS

Monthly Reports - Nathan McVay

There were no questions on the reports.

Approve a Bid Award and an Agreement with Four Star Paving for the 2025-2026 Annual Street Resurfacing Contract - Nathan McVay

Public Works Director McVay reviewed the proposal.

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

Approve a Bid Award and an Agreement with Gibbs Brothers Construction for the FY 2026 - 2028 Street and Right-of-Way Maintenance Contract - Nathan McVay

Public Works Director McVay reviewed the proposal.

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

A discussion about paving and street stripping ensued.

Reject a Bid Award and Readvertise for Proposals for a three-year Contract for monthly street sweeping services - Nathan McVay

Public Works Director McVay reviewed the need to reject and re-bid the street sweeping services.

Motion to reject and re-advertise: Bryan Second: Starkey Vote: All aye

CITY SERVICES

Public Safety

Monthly Reports - Chief Williams

There were no questions on the reports.

Consider RESOLUTION 2025-05 - A Resolution to Increase the fee for fingerprinting cards from $25 to $50 per card beginning on July 1, 2025 - Chief Williams pg 47

Chief Williams reviewed the resolution and the request to increase the fees, noting that residents are not charged for fingerprinting services.

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

Health and Sanitation

Monthly Reports - Nathan McVay

There were no questions on the reports.

Building/Zoning/Planning

Monthly Reports - Mary Samaniego

Planning Director Mary Samaniego reviewed the reports as supplied in the packet, providing highlights.

Samaniego addressed questions asked by the board.

Confirm mayoral appointment of one (1) member of the Belle Meade Historic Zoning Commission for a new five-year term ending June 2030 - Rusty Moore at meeting

Mayor Moore stated this would be moved to July.

Waste Collection - No Matters

Beautification/ Landscape

Monthly report - Chip Wilkison at meeting

Beautification Committee co-chairman Chip Wilkision provided an update on the committee's annual fundraising drive and provided other details on the activities of the committee.

City Communications and Technology

New Geotargeting Feature for Belle Meade Connect App - Jennifer Moody at meeting

City Manager Jennifer Moody provided details on the new geotargeting feature,

now available, for the Belle Meade Connect App, noting that addresses are necessary for the feature to work, adding that a campaign will be coming to encourage residents to update their address information.

ADMINISTRATION

City Manager Reports - Jennifer Moody

City Manager Moody provided an update on the capital expenditure projects. Moody addressed questions as asked from the board, including a discussion on the Harding Pike TDOT Sidewalk Grant Project.

Approve an Amendment to an Agreement with Metro Nashville Water Department to establish monthly billing for the collection of Belle Meade Stormwater Fees - Jennifer Moody

City Manager Moody reviewed the agreement, explaining the need for the amendment.

Motion to approve: All aye

Approve a proposal, totaling $34,100, for software services necessary to initiate monthly billing of the stormwater fees on water bills from Metro Nashville Water Department - Jennifer Moody

City Manager Moody reviewed the proposal, answering questions as asked by the board.

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

Discussion of a Proposal from St. George's Church to Donate Land for Permanent, Dedicated Greenspace as part of a subdivision plan for 105 Lynwood Boulevard - Jennifer Moody

Mayor Moore reviewed the proposal, explaining the process of the subdivision and stating that the only concern for the meeting was whether to accept the donation.

Cam Sorenson, representing St. George's answered questions as asked by the board.

A period of questions from the board, were addressed by Sorenson.

A discussion ensued in which questions were asked and answered by City Attorney Doug Berry and Planning Director Mary Samaniego.

Motion to not accept the gift: Starkey Second: Bryan Vote: Starkey, Bryan, Clayton all aye; Moore stated for the record that he did not vote.

Discuss Final Design Plans for the Harding Place and Belle Meade Boulevard Signal Upgrade Project with the Nashville Department of Transportation and Multimodal Infrastructure - Jennifer Moody at meeting

City Manager Moody provided details on the design plans, reviewing options and summarizing information from previous discussions, recommending an add alternate (explaining the add alternate options).

Motion to move forward with a design plan that includes one crosswalk but has an alternative for add alternate that includes for as many as two crosswalks: Mayor Moore Second: Starkey Vote: All aye

Finance - Leigh Mills

Financial Statements - April 2025

Reviewed by Finance Director Leigh Mills.

A brief discussion on the sewer fund followed a question asked by Mayor Moore.

Investment Schedules - May 2025

Reviewed by Finance Director Mills.

Monthly Check Register - May 2025

There were no questions concerning the check register.

Approval of Invoices Over $5,000

1. Clean Earth Collections LLC (tree removal) $10,412.00
2. Clean Earth Collections LLC (June Chipper) $15,700.00
3. Franklin Disposal (June) $33,417.20
4. Jarvis Award, Sign and Flag (Stop Signs -ARPA funds) $87,640.00
5. Miller and Martin (May) $5,000.00
6. Mixed Drink Tax (to Schools) $7,304.50
7. LDA Engineering (Sewer - TDEC Grant) $46,985.00
8. KCI (March - BMB Project) $5,124.80
9. KCI (April - BMB Project) $36,355.50
10. LGC (Annual Financial System Renewal) $38,671.30

11. LSI (Caldwell Meadow - Final Grading, Seed and Straw - Beautification Fund) $12,228.00

12. LSI (May Services) $7,290.00

13. WEX (May Fuel) $5,213.16

14. WEX (April Fuel) $5,139.06

15. Wright (Flood Insurance - City Hall) $15,806.00

16. Wright (Flood Insurance - Public Works) $6,262.00

17. KCI (Traffic Calming on W. Tyne Dr. and Lynwood Blvd) $51,820.00

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

Facilities - No Matters

Human Resources / Personnel - No Matters

LEGISLATION

ORDINANCE 2025-7 - An Ordinance to Amend Title 14 of the Belle Meade Municipal Code to Restrict the Provisions for a Pickleball Conditional Use, on the 1st of two readings - Doug Berry

Per T.C.A. 13-7-204, any change in the Zoning Ordinance, including the zoning map, must be referred to the Planning Commission for approval prior to Commissioner's final approval or, if disapproved by Planning Commission, it requires a favorable vote of the majority of the total City Commission for approval.

Planning Director Mary Samaniego reviewed the proposed ordinance, explaining the need for the change to the zoning code.

A discussion ensued.

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

ORDINANCE NO. 2025-2 - An Ordinance Amending User Charges for the Users of the Wastewater Collection Facilities of the City of Belle Meade, for consideration on the 2nd and final reading - Leigh Mills

Reviewed by Finance Director Leigh Mills with comments from City Manager Jennifer Moody.

Motion to approve: Clayton Starkey Vote: All aye

ORDINANCE NO. 2025-3 - An Ordinance to fix the Tax Rate for Fiscal Year

2025-2026, for consideration on the 2nd and final reading - Leigh Mills

Motion to postpone Ordinance 2025-3 to the July meeting (in order to receive the certified tax rate and to notice the public): Moore Second: Clayton Vote: All aye

City Manager Jennifer Moody provided information on the tax rate.

ORDINANCE NO. 2025-4 - An Appropriation Ordinance Adopting the Annual Budget for Fiscal Year July 1, 2025 - June 30, 2026, for consideration on the 2nd and final reading - Leigh Mills

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

ORDINANCE NO. 2025-5 - An Ordinance to Amend Ordinance No. 2025-1, Budget Appropriations for Fiscal Year 2024-2025 (current budget), for consideration on the 2nd and final reading - Leigh Mills

Motion to approve amendments: Bryan Second: Starkey Vote: All aye

Motion to approve Ordinance 2025-5 as amended on second reading: Clayton Second: Bryan Vote: All aye

OTHER MATTERS

Consider rescheduling the Board of Commissioners meeting from July 16 to July 23, 2025 - Rusty Moore at meeting

Mayor Moore stated there were scheduling issues, and also to allow for time to have a budget committee meeting.

The next meeting will be moved to July 23, 2025

The meeting adjourned at 6:32 p.m.

_____
Mayor Rusty Moore

_____
City Recorder Rusty Terry

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TENNESSEE COMPTROLLER OF THE TREASURY

JASON E. MUMPOWER
Comptroller

June 20, 2025

Honorable Rusty Moore
Mayor, City of Belle Meade, Davidson County
4705 Harding Road
Belle Meade, TN 37205

Re: Certified tax rate concurrence, T.C.A. § 67-5-1701(b) for the City of Belle Meade

Dear Mayor Moore:

We concur with the calculation of the city certified tax rate at $0.3011. The city may proceed to formally determine the certified tax rate and then adopt the actual 2025 tax rate if the actual tax rate does not exceed the certified tax rate as determined. If the certified rate must be exceeded, refer to our step-by-step instructions available through the assessor. It is especially important that any notice of intent to exceed the certified rate be published in the proper form.

Very truly yours,

Mr. E. Robin Pope, J.D.
Executive Secretary
State Board of Equalization

cc: Vivian M. Wilhoite, Davidson County Assessor of Property

CORDELL HULL BUILDING | 425 Rep. John Lewis Way N. | Nashville, Tennessee 37243

CALCULATION FORM FOR CERTIFIED TAX RATE

COUNTY	JURISDICTION	TAX YEAR
Davidson County (019)	Belle Meade (060) (2024 - $0.50000)	2025 (06/13/2025)

1. Total locally assessed Real Property	$	1,138,112,791
2. Total assessed value of tangible Personal Property	$	966,353
3. Total locally assessed property value	$	1,139,079,144
4a. New construction and improvements taxable for the first time this year	$	(5,442,842)
4b. New tangible personal property taxable for the first time this year	$	(12,315)
Total of 4a & 4b.....	$	(5,455,157)
5. Total locally assessed tax base before adjustments by boards of equalization for CTR computation	$	1,133,623,987
6. Net assessment gain from adjustments by County Board of Equalization	$	0
7. Net assessment loss from adjustments by County Board of Equalization	$	(9,696,721)
8. Estimated public utility assessments	$	570,731
9. Total Tax Base	$	1,124,497,997
10. Prior year's adjusted tax levy	$	3,386,357
11. Certified Tax Rate (unless adjusted further by item 12)	$	0.3011
12. PILOT adjustment, if any	$	0.00
13. Add item 11 and 12 for proposed certified tax rate	$	0.3011

Vivian M. Wilhoite
Assessor Vivian Wilhoite

Mayor Rusty Moore

Please Note:

***New property is removed from the tax base in order to ensure that all property taxed the year prior to reappraisal produces the same total revenue after reappraisal. For budget purposes, add new property to the total tax base to determine property tax revenue.**

****Rounding up is not permitted.**

Cost of Publication

$ 65.00

**NOTICE OF INTENT
TO EXCEED
CERTIFIED TAX RATE**

The Board of Commissioners of the City of Belle Meade will conduct a public hearing on Wednesday, June 18, 2025, at 4:00 p.m. on the City's intent to exceed the certified (tax neutral) property tax rate. This public hearing will be held at Belle Meade City Hall, 4705 Harding Road, Nashville, Tennessee 37205. The certified tax rate as defined by T.C.A. §67-5-1701 is $0.301 per $100 of assessed valuation.

STATE OF TENNESSEE
County of Sumner

Personally appeared before me,

Shelley K. Satterfield

A Notary Public of Davidson County, Tennessee, Dave Gould, who being first duly sworn, made oath that he is President of *The Mainstreet Nashville newspaper*, and that the hereto attached publication appeared in the same on the following dates:

06-05-2025

Dave Gould

Dave Gould, President

Subscribed and sworn to before me on the date of:

06-05-2025

Shelley K Satterfield

Notary Public, Shelley K. Satterfield

My commission expires
01-12-2025

SHELLEY K. SATTERFIELD
STATE OF TENNESSEE NOTARY PUBLIC
WILSON COUNTY

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ORDINANCE 2025-3

AN ORDINANCE TO FIX THE TAX RATE FOR THE CITY OF BELLE MEADE FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026

WHEREAS, Tennessee Code Annotated, Section 6-19-101, authorizes cities in Tennessee to assess, levy, and collect taxes for all general and special purposes on all subjects or objects of taxation, and privileges taxable by law for municipal purposes; and

WHEREAS, The Board of Commissioners desire to fix a tax rate for the upcoming fiscal year.

NOW THEREFORE:

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF BELLE MEADE AS FOLLOWS, by the City of Belle Meade, as follows:

Section 1. Taxes on all taxable property within the limits of the City of Belle Meade for the fiscal year 2025-2026 shall be collected and computed at the rate of $0.50 cents per $100.00 dollars of resulting assessed valuation. The property values as assessed by the Metropolitan Government of Nashville and Davidson County shall apply.

Section 2. This Ordinance shall become effective fifteen (15) days after passage, the health, safety, and welfare of the citizens of Belle Meade requiring it.

Passed on first reading:

Date

Passed on second reading:

Date

_____
Mayor Rusty Moore

_____
City Recorder Rusty Terry

CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: July 23, 2025
Re: Property Tax Rate Discussion – REVISED MEMO following BUDGET & FINANCE COMMITTEE MEETING

BACKGROUND
As a result of county-wide reappraisal and a significant increase in the appraised values of all real property in the City of Belle Meade, the City's property tax rate will need to be adjusted.

In Tennessee, the state requires that City's adopt a certified tax rate following reappraisal to ensure that local governments maintain the same amount of property tax revenue as they received in the previous tax year, exclusive of revenue from new growth (new construction and improvements). This process is mandated by state law and sometimes referred to as "truth-in-taxation" meaning that when the property values increase due to reappraisal, the certified tax rate is decreased to offset and prevent a windfall for the government. Local governments may still adopt a rate that is higher than the certified tax rate if they follow all the same public notice requirements as they would for any other tax rate adjustment.

CERTIFIED TAX RATE
The City of Belle Meade has received a forecasted estimate for our certified tax rate of $0.3011 for tax year 2025. This is a significant reduction from the current rate, which has been $0.50 for the last four years. The tax rate has not been adjusted since the last reappraisal cycle in 2021.

Based on the new total assessed property values, each additional cent of property tax above the certified tax rate of $0.301 would generate approximately $100,000 in new revenue to support the City's General Fund personnel and operating expenditures. Each additional cent of property tax for an average home, valued at an estimated $4 million, would add $100 to their Belle Meade tax bill.

TAX BILL ILLUSTRATIONS
For illustration purposes, we will assume an average home in Belle Meade is valued at approximately $4 million; here is the tax bill under a few scenarios:

1) ***Compare a tax bill from the 2024 tax year (before reappraisal) to a scenario for 2025 (after a new home value and tax rate due to reappraisal):***

   In 2024, based on the reappraisal completed in 2021, an average home would have been valued at approximately **$2,500,000** and been assessed a Belle Meade tax rate of **$0.50** for a total tax bill of $3,125.

($2,500,000 * 0.25 = $625,000 * $0.0050 = $3,125)
In 2025, with a new reappraisal value, an average home valued at **$4,000,000** assessed at the new state-certified rate of **$0.3011** would have a total tax bill of $3,011.

($4,000,000 * 0.25 = $1,000,000 * $0.003011 = $3,011)

A reduction of $114 from the prior year. A flat or reduced bill is the expected outcome for all residents whose valuations increased at or below the average. For those values that increased more than average, they may pay slightly more in property taxes even at the certified rate. In total, taxing at the certified rate will result in the total tax collections for the 2025-2026 fiscal year remaining the same as the total tax collections for last year.

2) ***Compare a 2024 tax bill to a 2025 tax bill at an adjusted rate of $0.40, which is 10 cents lower than last year's tax rate of $0.50, yet generates a higher bill due to the significant increase in home values following reappraisal.***

In 2024, based on the reappraisal completed in 2021, an average home would have been valued at approximately **$2,500,000** and been assessed a Belle Meade tax rate of **$0.50** for a total tax bill of $3,125.

($2,500,000 * 0.25 = $625,000 * $0.0050 = $3,125)

In 2025, with a new reappraisal value, an average home valued at **$4,000,000** assessed at a new tax rate of **$0.40** would have a total tax bill of $4,000.

($4,000,000 * 0.25 = $1,000,000 * $0.0040 = $4,000)

An increase of $875 from the prior year. Even at a 10-cent lower tax rate, the average home's value has increased so significantly that it would generate a higher tax bill for most homeowners.

In general, each penny increase in the tax rate above the certified tax rate would increase an average home's tax bill by $100 and generate $100,000 in new revenue to support the City of Belle Meade's general fund activities.

TAX RATE FOR FISCAL YEAR 2026
City Commissioners generally meet with the Budget and Finance Committee annually to review the annual budget, including discussion of a property tax rate that is sufficient to support the day-to-day operations of the City and retain its cash reserves for consideration of one-time and/or emergency expenditures. This year, an additional meeting was held to specifically discuss the impact of reappraisal on Belle Meade homeowners.

The members of the Belle Meade Budget and Finance Committee met on Thursday, July 3rd with the City Manager, Finance Director, and Commissioners to review the latest end-of-year financials and

discuss the upcoming budget year with projections for future years. After much discussion, the unanimous consensus was to recommend that the City Commissioners adopt the state-certified rate for this year. Effectively, this would be revenue neutral to the City's budget but would give a small tax bill reduction to most Belle Meade homeowners.

There was understanding that looking forward at operating expenses, it could be anticipated that in another 12-24 months, the City will need a property tax rate adjustment to avoid using some cash reserves (or rainy-day funds) to support reoccurring operational expenses in the General Fund. The primary reason for this is that the City has incurred the same general inflation of goods and services as all other agencies must face, while experiencing declining state-shared tax revenues and the City anticipates that supplementary revenue from interest earnings will not be as significant in the current or future years as it has in the past few years.

Looking at the structure of the City's revenue sources, property tax is the single largest and most significant revenue source for the City. Last year, property tax revenue was 56% of the total general fund revenue. Last year was also a year of significant interest earnings, totaling over $750,000, and representing 13% of the total revenues. Looking ahead, the City should not overly rely upon interest earnings to support General Fund activities. However, we should acknowledge that the City's successful investment strategy, with the guidance of the Budget and Finance Committee, has produced gains that have allowed Belle Meade to maintain the same property tax rate for five years despite the increasing operating expenses and additions to city personnel, including the addition of a motorcycle traffic enforcement officer in the Belle Meade Police Department.

RECOMMENDATION

The Belle Meade Board of Mayor and Commissioners is recommended to amend the Tax Rate Ordinance to ADOPT the state's certified rate, at $0.3011 for fiscal year beginning July 1, 2025 and ending June 30, 2026.

FISCAL IMPACT

A tax rate increase from the certified tax rate of $0.3011 is revenue neutral and will generate no additional property tax revenue to the City of Belle Meade over last year's collections. However, it should provide a tax bill reduction to most Belle Meade homeowners when compared to their 2024 tax bill. The 2025-2026 budget, as adopted, assumed this tax rate and will not require any additional amendment.

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

Date Reported	Complaint Request	Location	Refered To	Action Taken	Department
6/2/2025	Straightened street signs.	Tyne Blvd.	Nathan / Dylan	Completed	Public Works
6/4/2025	Met with the HVAC people about a unit in City Hall.	City Hall	Nathan	Completed	Public Works
6/5/2025	Removed some electrical for the new garage door to be installed.	Maintenance Shop	Nathan / Dylan	Completed	Public Works
6/9/2025	Installed three new Can Lights in the womens restroom.	City Hall	Nathan / Dylan	Completed	Public Works
6/9/2025	Picked up 20 new recycle cans.	Lowes	Nathan / Dylan	Completed	Public Works
6/10/2025	Installed an "All Way" sign under a stop sign.	Westview Ave. / Forsythe Pl.	Nathan / Dylan	Completed	Public Works
6/10/2025	Fixed a flag that fell off a utility pole.	Belle Meade Blvd.	Nathan / Dylan	Completed	Public Works

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

Date Reported	Complaint Request	Location	Refered To	Action Taken	Department
6/10/2025	Picked up some boxes around the cardboard dumpster.	City Hall	Dylan	Completed	Public Works
6/11/2025	Picked up two stepping stones for the sidewalk infront of the garage.	Natchez Stone	Nathan / Dylan	Completed	Public Works
6/16/2025	Cut a large limb hanging in the road.	Harding Pk. / Hillwood Blvd.	Dylan	Completed	Beautification
6/16/2025	Re stocked the paper products.	City Hall	Dylan	Completed	Public Works
6/17/2025	Cut a large limb that fell in the road.	Malone Pl. / Belle Meade Blvd.	Nathan	Completed	Beautification
6/18/2025	Cut a tree out of the road.	Honeywood Dr.	Dylan	Completed	Beautification
6/18/2025	Replaced a few Can Lights.	City Hall	Nathan / Dylan	Completed	Public Works

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

Date Reported	Complaint Request	Location	Refered To	Action Taken	Department
6/18/2025	Met with the HVAC company.	City Hall	Nathan	Completed	Public Works
6/24/2025	Picked up cardbored around the dumpsters.	City Hall	Nathan / Dylan	Completed	Public Works
6/25/2025	Cut some low hanging limbs blocking an LPR.	Harding Rd. / Jackson Blvd.	Nathan / Dylan	Completed	Beautfication
6/25/2025	Cut some limbs blocking the view if the road.	Iroquois Ave. / Belle Meade Blvd.	Nathan / Dylan	Completed	Beautfication
6/26/2025	Closed a water meter box that was open.	4407 Harding Pl.	Dylan	Completed	Public Works
6/27/2025	cleaned up some hydraulic fluid with oil dry that was spilt in road.	422 Sunnyside Dr.	Nathan / Dylan	Completed	Streets
6/30/2025	Straightened two speed limit signs.	Belle Meade Blvd.	Dylan	Completed	Public Works

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Belle Meade Boulevard at Iroquois Avenue Culvert

BEFORE PHOTOS





AFTER PHOTO



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7m

J.R. & Associates

General Contractor • Demolition Experts
Licensed • Insured & Bonded
907 Faith Road • Dickson, TN 37055
Shop: 615-446-1881 • Home Ph. & Fax: 615 446-5830

JOB INVOICE

PAYMENT REQUEST

TO City of Belle Meade
4765 Harding Rd.
Nashville TN. 37205

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☒ CONTRACT ☒ EXTRA

JOB NAME/NUMBER: Creek Deb's Clean up
JOB LOCATION: City of Belle Meade
JOB PHONE: STARTING DATE: 6-16-25 to 6-19-25

LABOR	HRS.	RATE	AMOUNT
#1 TK	24		
#2 TK	24		
#3 Shovels, rakes etc.	24		
#4 washer, gas oil hoses	24		
#5 Media (pics)	24		
#1 Supv	24		
#2 Lead.	24		
#3 laborers X 3	72		
#4 trk Drive/operator	24		
TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
TAX			
TOTAL			$6780.00

DESCRIPTION OF WORK

Underground waterway under BMB @ Iroquis
Cleared out Build up + Broke out Block to access more water flow!

EQUIPMENT CHARGES

TOTAL OTHER

QTY.	MATERIAL	PRICE	AMOUNT

DATE COMPLETED
TOTAL MATERIALS

Thank You!

Work ordered by
Signature James W. Moore
I hereby acknowledge the satisfactory completion of the above described work.

Culvert Cleaned

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CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners
From: Nathan McVay, Public Works Director
Jennifer Moody, City Manager
Date: July 23, 2025
Re: Creek Debris Removal Maintenance Contract
3-year Contract for July 1, 2025 – June 30, 2028

Background
The City of Belle Meade solicited bids for creek debris removal services under a new three-year contract for fiscal years 2026 – 2028. Bids were advertised on the City's website on June 26th with a deadline for proposal of July 15, 2025. Upon the bid opening, only one bid was received.

The bid is from J.R. and Associates of Dickson, Tennessee. A copy of their bid sheet and itemized unit prices for equipment, labor, and materials is attached.

All pricing has been reviewed by the Public Works Director, City Manager, and Steve Casey with CEC for reasonableness in comparison to current labor and equipment costs in the middle Tennessee area. Additionally, J.R. and Associates has been the successful bidder for this work since the City began this effort as a part of our annual stormwater management program in the mid 1990's. They are familiar with the necessary work and the restrictions within the state's permit. They will continue to work under the guidance of the Public Works Director.

Recommendation
The Board is recommended to approve a 3-year contract for creek debris removal services with J.R. and Associates, with a not to exceed cost of $140,000 for the current fiscal year July 1, 2025 to June 30, 2026.

Attachment
Comparison of 2020 to 2025 Bid Pricing
Bid Forms

ATTACHMENT A: Comparison of 2020 Bid Pricing to 2025 Bid Pricing

		2020- 2022	2025-2028	Percent Change from 2020 pricing
Item	**Description**	**Rate/Hour**	**Rate/Hour**	
A. Equipment Rental Schedule				
1	Tandem or Tri-axle Trucks	$ 55.00	$ 60.00	9.09%
2	Single axle truck	$ 40.00	$ 50.00	25.00%
3	Pickup Truck	$ 30.00	$ 40.00	33.33%
4	Bobcat Loader	$ 35.00	$ 40.00	14.29%
5	Rubber tired backhoe	$ 55.00	$ 60.00	9.09%
6	Other (list): chainsaws, wood chip, pond scoops, gas oil, camera, etc.	$ 50.00	$ 60.00	20.00%
B. Labor Schedule				
1	Superintendent	$ 30.00	$ 40.00	33.33%
2	Lead Person (foreman)	$ 25.00	$ 35.00	40.00%
3	Laborer			
	Class A	$ 14.00	$ 20.00	42.86%
	Class B			
	Class C			
	Others			
4	Truck Drivers	$ 25.00	$ 35.00	40.00%
5	Power Equipment Operator	$ 30.00	$ 40.00	33.33%
	Class A			
	Class B			
	Others			

CITY OF BELLE MEADE
CREEK DEBRIS REMOVAL MAINTENANCE PROJECT – 2025

BIDDER NAME: JR + Associates

Item	Description	Rate/ Hour
A. Equipment Rental Schedule		
1	Tandem or Tri-axle trucks	60.00
2	Single axle truck	50.00
3	Pickup truck	40.00
4	Bobcat loader	40.00
5	Rubber tired backhoe	60.00
6	Other (list) Chainsaw, oil, gas, Trks. increase etc. weedeater	60.00
B. Labor + equipment, shovels Rakes		310
1	Superintendent	40.00
2	Lead person (foreman)	35.00
3	Laborer: x 3	20.00
	Class A (No. of Laborers_____)	20.00
	Class B (No. of Laborers_____)	—
	Others (No. of Laborers_____)	—
4	Truck Driver	35.00
5	Power Equipment Operator	40.00
	Class A (No. of Operators_____)	—
	Class B (No. of Operators_____)	—
	Others (No. of Operators_____)	— 190
C. Materials		Rate/Ton 54.00 per ton Haulaff
1	Sediment Filter Bag & Pump	Each $ 105.15 each per 1 loaded
2	Sand Bags	Each $ 9.99 each per 1 loaded
3	Straw Rolls	Rate/LF $ 100ft x 6ft 81.98 each (1 roll)
4	Seeding & Mulching	Rate/SY $ seed 80.98 40lbs. (mulch 4.00 25sq.

(Not to exceed 106,921.80 per year)

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CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners
From: Nathan McVay, Public Works Director
Jennifer Moody, City Manager
Date: July 23, 2025
Re: Street Sweeping Bid

Background

The City of Belle Meade solicited bids for monthly street sweeping services under a new three-year contract for fiscal years 2026 – 2028. Bids were advertised on the City's website on May 14th with a deadline for proposal of June 4, 2025. Upon the bid opening, only one bid was received. In concurrence with the City Manager, the sole bid was rejected and the City re-advertised for services for a 30-day period, from June 16 to July 16, 2025.

At 8:30 a.m. on July 16th bids were opened and three bids were received, please see attached Bid Tabulation summary which shows that Roadrunner Sweeping, LLC and Sweeping Corporation of America submitted proposal which were extremely close. Roadrunner is the City's current vendor, while Sweeping Corporation of America is a past vendor and both have provided excellent service in the past. Sweeping Corporation of America's bid was $1,598 per month and Roadrunner Sweeping came in the lowest at $1,520 per month. Meanwhile, the third bid was approximately double the monthly cost of either of these bids.

Recommendation

The Board is recommended to approve a 3-year agreement with Roadrunner Sweeping, LLC to provide monthly street sweeping services at an annual cost of $18,240 (monthly $1,520.00).

Attachment

Bid Tabulation
Roadrunner's Bid Form

CITY OF BELLE MEADE - BID TABULATION
BID OPENING - Wednesday, JULY 16, 2025 8:30 AM CST
BELLE MEADE 2025-2028 STREET SWEEPING MAINTENANCE CONTRACT

Bidder Name	PRICE PER MONTH	ANNUAL PRICE PER YEAR	Price per curb mile	Price per hour for specials	Three (3) References Y/N	Certificate of Insurance Y/N	Contract Bid Form Y/N	Schedule I-IV Forms Y/N
Roadrunner Sweeping LLC	1,520.00	18,240.00	47.50	100.00	N	on file	Y	Y
CP Maintenance LLC	3,200.00	38,400.00	100.00	175.00	Y	N	Y	Y
Sweeping Corporation of America	1,598.40	19,180.80	49.95	250.00	Y	Y	Y	Y

5

CITY OF BELLE MEADE – 2025-2028 STREET SWEEPING CONTRACT

CONTRACT BID FORM

In Compliance with the invitation for bids, dated July 16, 2025, the undersigned bidder:

Roadrunner Sweeping LLC
Name of Person, Firm or Corporation

5543 Edmondson Pike Suite 181
Address, P.O. Box or Street

Nashville, TN 37211
City, State, Zip Code

615-922-8185
Contractor Phone Number/Fax Number

Signature (FAILURE TO SIGN HERE WILL RESULT IN REJECTION OF BID)

Charles McDaniel Owner
Name and Title of Person Signing Bid

7-15-25
Date

of the City of Nashville in the State of Tennessee
agrees that if this bid is accepted as hereinafter provided it will, except to the extent otherwise specifically provided in the Contract Documents, furnish all labor, materials, supplies, tools, plant and equipment necessary to perform all work described in the specifications and in the Contract attached to said Invitations for Bids in strict accordance with the terms and provisions of this Contract.

STREET SWEEPING SERVICE:
Removal of regular day-to-day build-up of material and debris;

ANNUAL PRICE: 32 miles to be swept x 12 times per year = $ 18,240.00 per year

PER MONTH PRICE: □ 12 = $ 1,520.00 per month

STREET SWEEPING QUOTATION:

Price per curb mile including disposal $ 47.50 per mile

Price per hour for specials including disposal $ 100.00 per hour

**Please submit this form along with Schedules I, II, III and IV

SCHEDULE I

BIDDER'S QUALIFICATION FORM

Date Submitted: 7-15-25

Submitted by: (check one)

( ) Individual

( ) Partnership or Joint Venture

(X) Corporation

Principal Office Address: 5543 Edmondson Pike
Suite 181
Nashville, TN 37211

Office Representative:
Telephone Number:
Fax Number:

If a Corporation, answer

When Incorporated: 2016
In What State: Tennessee

Resident Agent: Charles McDaniel

The Bidder submitting this bid warrants that the Bidder has successfully operated a street sweeping operation within the State of Tennessee.

2025-2028 Street Sweeping Contract

CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners

From: Nathan Mcvay

Date: July 23, 2025

Re: Request to purchase trucks for (1) Public Works and (1) Sewer Dept.

Background

The City solicited bids for a new Public Works truck (Public Works Director) and a new Sewer Department truck (Wastewater Collection Operator). Due to the age, mileage, and maintenance issues, we see that it is time to replace it. Quotes were requested from multiple manufacturers and state contracts also. Certain items necessary for a public works truck are not offered on the vehicles specified in the state contract (Bed liner, Remote start, Silver Paint). In the past we have always had the features added after purchase.

The Chevrolet and Ford vendors with state contract do not have any currently in stock. However, they did provide quotes and estimates for when they believe they would have a truck available if we placed an order. Wilson County Motors (Chevrolet) could provide all of the requested add-on items and those were included in the quoted price. Lonnie Cobb Ford shared that they are waiting on trucks that are in production and could be available in September 2025. Due to the beginning of the fiscal budget and a lot of agencies ordering vehicles, there are not many available from the state contracts. Franklin Dodge only has white trucks and does not have a bed liner option. They would have to order a different truck, more equipped from the factory. Serra Chevrolet has two fully equipped trucks available for pickup. Their MSRP is $63,975.00, but they offer multiple discounts, which reduce the price down to $55,668.75. If approved for purchase, the trucks will come with a five (5) year 100,000-mile powertrain warranty.

VENDOR	QUOTES	NOTES
Serra Chevrolet	$ 55,668.75	in stock with add-ons
Wilson County Motors	$ 60,410.00	none in stock until early 2026, price with add-ons
Franklin Dodge	$ 52,059.82	only white trucks in stock, no bed liner option
Lonnie Cobb Ford	$ 56,945.00	none in stock until September 2025

Recommendation
The Board is recommended to approve the purchase of two (2) 2025 Chevrolet 1500 RST 4WD from Serra Chevrolet at the amount of $55,668.75.

Fiscal Impact
Funds for the Public Works vehicle are budgeted at $60,000 in the FY 2026 General Fund – Capital Expenses account 110-43100-944.

Funds for the Sewer Department vehicle are budgeted at $60,000 in the FY 2026 Sewer Fund – Capital Expenses account 412-52210-944.

Attachments
Serra Chevrolet Quote

Serra Chevrolet Buick GMC
2340 Gallatin Pike N
Madison, Davidson, TN 37115
www.SerraNashville.com

Deal #	Customer #
585987	620455

Chad Yates
Contact Sales: (615) -85 - 1-80
Sales@SerraNashville.com

City Of Belle Meade
+1-(615) 485 - 7797
4705 Harding Pike, Nashville, TN 37205

2025 Chevrolet Silverado 1500
RST

VIN : 2GCUKEED6S1211683 | Stock # : T251599
Mileage : 1 mi
Color : STERLING GRAY METALLIC

Cash

$0.00
Customer Cash

$55,668.75

Payment Detail

MSRP	**$63,975.00**
Discount	$3,225.00
Accessories	$0.00
Rebates	$5,250.00
Your Price	**$55,500.00**
Taxes 0	$0.00
DMV/Registration	$163.75
Other Fees	$5.00
Unpaid Balance	**$55,668.75**

X

Customer Signature & Date

X

Chad Yates | Manager Signature & Date

By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to email, text messaging, SMS, phone calls and direct mail. Terms and conditions subject to credit approval. For information only. This is not an offer or contract for sale.

© Tekion Corp 2025

Vehicle Locator

Dealer Information
SERRA CHEVROLET BUICK GMC
2340 GALLATIN PIKE N
MADISON, TN 37115
Phone: 615-851-8000
Fax: 615-851-8981

2GCUKEED6S1211683
Model Year: 2025
Make: Chevrolet
Model: 1500 Silverado
CK10543-4WD, Short Crew
PEG: 1SP-RST Preferred Equipment Group
Primary Color: GXD-Sterling Gray Metallic
Trim: H0U-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim
Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
Transmission: MHS-10-Speed Automatic

Event Code: 5000-Delivered to Dealer
Order #: FDQZ5G
MSRP: $63,975.00

Order Type: TRE-Retail Stock
Stock #: T251599
Inventory Status: Available

Additional Vehicle Information

Vehicle Options

Chargeable Options	MSRP
1SZ-Option Package Discount	-$750.00
A50-Seats: Front, Bucket, Full Feature	$655.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	$1,595.00
PDD-1LT/1SP All-Star Plus Package	$1,865.00
PDZ-Off-Road and Protection Package	$1,730.00
PQB-Safety Package	$1,040.00
QAE-Tires: 275/60 R20 All Terrain, Blackwall	$400.00
QK2-Multi-Flex Tailgate	$445.00

No Cost Options

C5Y-GVW Rating 7100 Lbs
FE9-Federal Emissions
GU5-Rear Axle: 3.23 Ratio
MHS-10-Speed Automatic
PCL-1LT/1SP/2LT Convenience 1 Package
PDU-1LT/1SP All-Star Edition

Belle Meade Police Department
Monthly Statistics

June 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	13	14	14	9	3	1			1			120	91	522
Bowker	22	2	4	2	12	1				6	13	119	48	493
Cloxton	12	8	9	4	60							12	126	700
Donegan	12		3	3		1						73	99	755
Doty	28	19	29	13		2						84		565
Dunn														
Germany		40	52	24	30						2			205
Norris	6	21	23	11	7	2			2			57	70	534
Parrish	8	2	2	1								101	88	366
Read	36	126	84	20	144	8	1		1	10		61	63	686
Roark	18	132	103	56	52					5		29	20	916
Samol	13	18	14	4	4	1						48	126	820
Scarbrough	15	11	21	1		1				12		71	16	613
Wright	9	12	12	5	4					4		40	73	472
Yokley		20	20	7										135
Totals:	**192**	**425**	**390**	**160**	**316**	**17**	**1**	**0**	**4**	**37**	**15**	**815**	**820**	**7,782**

Board of Commissioners Meeting
Police Department Statistical Summary
June 2025

Call Type	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	**Jun-25**
Alarms	40	33	19	33	33	16	**27**
Arrests	1	4	6	1	5	2	**4**
Burglary	0	1	0	0	0	1	**1**
Citations Issued	224	317	320	340	373	397	**425**
Community Contacts	274	200	227	244	331	260	**316**
Fingerprint Customers	36	30	35	45	56	36	**37**
House Checks	1,265	1,015	842	899	502	838	**815**
LPR Camera Hits	12	4	4	2	2	4	**5**
Non-Residential Checks	922	805	805	926	934	840	**820**
Reports Taken	28	29	29	19	21	23	**17**
Theft of Property	0	1	0	2	3	1	**1**
Traffic Crashes	6	10	3	5	6	3	**1**
Total Patrol Miles	8,113	7,744	6,973	7,739	8,560	8,566	**7,782**
P.D. Monthly Revenue	$25,981.51	$31,731.75	$27,921.60	$24,108.75	$29,450.32	$20,181.25	**$26,339.96**

Belle Meade, TN PD

Citation Offense Count

June 1, 2025 - June 30, 2025

Official: All
Official Assignment: All
Type of Stop: All
Stop Result: All
STEP: All

	Offense Stop Result	
Offense Description	CITATION	WARNING
Disobeying Stop Signs	5	
Disobeying Traffic Light/Signal	1	
Driver License Law: Address Correction Required	19	
Driver License Law: Corrective Lenses Required	1	
Driver License Law: DL in Possession	11	
Driver License Law: Driving Without License	13	
Driver License Law: Expired Dr Lic	6	
Driver License Law: TN DL Required	9	
Dumpsters - Illegal Dumping	1	
Exercise Due Care	1	
Faulty Equipment: Lights	7	1
Faulty Equipment: Window Tint	2	
Financial Responsibility	46	
Hands free mobile electronic device	25	
Headlights on Motor Vehicles	2	
Illegal Parking	13	
Improper Lane Use	1	
Improper Passing	2	
Left Lane Violation-Belle Meade Blvd	11	
Loose Materials	3	
Registration Law: Expired Regis	36	
Registration Law: Improper Display	9	
Registration Law: No Regis Cert in Vehicle	15	
Registration Law: TN Regis Required	9	
Registration Law: Unlawful Use of Regis	2	
Seat Belt Law	2	
Speed Restrictions	159	
Trailer Tags Required	12	
Grand Total	423	1

City of Belle Meade
Wex Fuel Statement Activity

	Gallons Purchased At The Pump				
	Police	**Streets**	**Sewer**	**Codes**	**Admin**
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
Mar-25	1663.526	118.517	144.750	0.000	11.430
Apr-25	1702.616	80.390	147.650	11.370	0.000
May-25	1732.583	90.427	143.780	0.000	0.000
Jun-25	1614.720	78.000	141.260	0.000	0.000

	Fuel Cost Per Month For Each Department				
	Police	**Streets**	**Sewer**	**Codes**	**Admin**
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
Mar-25	$4,396.12	$316.28	$362.90	$0.00	$33.20
Apr-25	$4,567.60	$224.69	$372.90	$32.02	$0.00
May-25	$4,598.57	$244.65	$369.94	$0.00	$0.00
Jun-25	$4,303.22	$216.35	$368.56	$0.00	$0.00

	Monthly Avg. Of Fuel Cost Per Gallon				
	Police	Streets	Sewer	Codes	Admin
Jun-25	$2.66	$2.77	$2.61	$0.00	$0.00

LPR/StarChase Report - June 2025

Stolen Tags = 2

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

Stolen Vehicles = 1

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

Wanted Persons = 2

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

Police Department Monthly Report
July 1, 2024

To: Charles Williams, Chief of Police
From: Tom Sexton – Detective
Date: June 3, 2025 to July 1, 2025

NEW CASES ASSIGNED

25-0124 Forgery Victim had a check stolen and washed. Investigation continuing

25-0126 Theft of Property Belle Meade resident had charging cords removed from their vehicle. Linked to this offense was multiple cars being burglarized and two vehicles stolen from across the street which is in Metro.

25-0129 Wire Fraud Belle Meade resident was the victim of a fraudulent wire / internet transaction that they did not authorize. The resident was able to shut down the process before any funds were lost.

25-0130 Wire Fraud Belle Meade resident was the victim of an elaborate internet fraud case. This was probably one of the best internet fraud schemes to date. The website was professional grade and all the search results to establish the validity of the information were accurate and again, very well presented. We are working with the Victim (whose involvement and assistance has been phenomenal) and the United States Secret Service in this matter. We have identified several individuals located within the United States and traced some transactions to locations outside the United States. We are hopeful that funds can be recovered shortly.

25-0134-35-36 Burglary Investigation complete and warrants obtained on THOMAS HOOGHE. Mr. Hooghe entered the Belle Meade Country Club on four separate occasions with the purpose of committing a crime. Hooghe was identified as the person responsible for these crimes along with crimes committed in Metro, Hendersonville and Knoxville TN. Using our technology and borrowed technology were able to positively identify Hooghe and share it with other LEA. Is should be noted HOOGHE has dozens of criminal convictions in at least four states. This and information to follow should be a wake up call that if technology exist it should be obtained as quickly as possible.

OLD CASE UPDATE

Over the past several years we have been actively safeguarding Belle Meade residents from actual stalkers to internet harassment. Using technology that is presently available and borrowed technology, we have been able to identify and locate several individuals responsible for those actions. With the help of the Federal Bureau of Investigation and the United States Secret Service we have identified. obtained arrest warrants and closed cases on individuals located in multiple states and at least one foreign country and furthering the protection level of Belle Meade residents. Both FBI and USSS should be commended for their work in these matters.

On another note.. Last week an individual that was responsible for entering St. Georges Church over 15 years ago was FINALLY remanded to the Tennessee Department of Corrections for Parole/Probation violations. The Belle Meade Police Department provided the necessary information that assisted the Davidson County District Attorney Generals Office to file a motion for the implementation of his sentence. With evidence presented the individual withdrew his plea for a hearing and accepted the implementation. This below list does NOT include charges that he was arrested for that were dismissed in exchange for a guilty pleas on other cases NOR does include arrests and convictions from other states (there are several).

1.	TIBRS: 250	FORGERY - UP TO $1,000	07/26/2001	Williamson
2.	TIBRS: 23A	THEFT OF PROPERTY	03/15/2022	Davidson
3.	TIBRS: 250	FORGERY - UP TO $1,000	08/14/2003	Knox
4.	TIBRS: 250	FORGERY - UP TO $1,000	08/13/2003	Knox
5.	TIBRS: 250	FORGERY - UP TO $1,000	08/20/2003	Knox
6.	TIBRS: 23A	THEFT OF PROPERTY	04/06/2013	Williamson
7.	TIBRS: 23A	THEFT OF PROPERTY	03/22/2022	Davidson
8.	TIBRS: 250	FORGERY - UP TO $1,000	04/26/1998	Davidson
9.	TIBRS: 250	FORGERY - UP TO $1,000	05/17/1996	Davidson
10.	TIBRS: 250	FORGERY - UP TO $1,000	08/20/2003	Knox
11.	TIBRS: 26B	FRAUD-CREDIT CARD	06/17/1988	Davidson
12.	TIBRS: 23A	THEFT OF PROPERTY	04/19/1998	Davidson
13.	TIBRS: 90Z	EVADING ARREST (FLIGHT)	01/25/2004	Knox
14.	TIBRS: 250	FORGERY - UP TO $1,000	08/15/2003	Knox
15.	TIBRS: 26B	FRAUD-CREDIT CARD	06/17/1988	Davidson
16.	TIBRS: 250	FORGERY - UP TO $1,000	08/18/2003	Knox
17.	TIBRS: 13A	RECKLESS AGG ASSAULT	01/25/2004	Knox
18.	TIBRS: 250	FORGERY - UP TO $1,000	04/25/1998	Davidson
19.	TIBRS: 120A	ROBBERY	05/01/2018	Davidson
20.	TIBRS: 26C	IDENTITY THEFT	02/27/2010	Williamson
21.	TIBRS: 250	FORGERY - UP TO $1,000	04/24/1998	Davidson
22.	TIBRS: 250	FORGERY - UP TO $1,000	08/28/2003	Knox
23.	TIBRS: 26B	FRAUD USE OF CREDIT CARD	02/17/2010	Davidson
24.	TIBRS: 26B	FRAUD USE OF CREDIT CARD	01/30/1997	Davidson
25.	TIBRS: 26C	IDENTITY THEFT	02/27/2010	Williamson
26.	TIBRS: 26C	IDENTITY THEFT	02/27/2010	Williamson
27.	TIBRS: 250	FORGERY - UP TO $1,000	05/02/1998	Davidson
28.	TIBRS: 26B	FRAUD USE OF CREDIT CARD	05/27/1997	Davidson
29.	TIBRS: 26B	FRAUD-CREDIT CARD	06/17/1988	Davidson
30.	TIBRS: 250	FORGERY - UP TO $1,000	07/21/2003	Knox

ASSISTING RESIDENTS

Continuing assisting residents who are dealing with persons suffering from mental health issues.

ASSISTING OTHER AGENCIES

Brentwood Police Department Assist in locating wanted person.

Metro Police Department -Stolen car and burglary case assist

Neighborhood Watch Communications

June 2025

6/5/2025-

Hi Captains-

Rusty Terry has received multiple calls today from people who received a text saying they have an unpaid ticket from Belle Meade. This is a scam. Belle Meade Police does not call, text, or email requesting payment, even for citations. Please do not click on any links or provide any payment information in response to these messages.

Thanks,

Chuck

CITY OF BELLE MEADE
POLICE DEPARTMENT

Memo

To: Belle Meade Commissioners
cc: Jennifer Moody
From: Chief Chuck Williams
Date: July 23, 2025
Re: Road Closure Permit Request

BACKGROUND
The neighbors on Warner Place are having a back-to-school block party on August 10, 2025, from 3:00 PM-5:00 PM. There will be a shaved ice food truck on the street and the residents are invited to come and celebrate the end of summer. Due to so many pedestrians being on the street, it would be best to close the road at Warner Place and Belle Meade Blvd and Warner Place at Westview during this time. We will have police officers to assist with traffic and members of our department will be attending this event.

RECOMENDATION
The Belle Meade Board of Mayor and Commissioners is recommended to accept road closure permit.

ATTACHMENT
Parade Application

CITY OF BELLE MEADE

4705 Harding Road
Nashville, TN 37205

Office (615) 297-6041
Fax (615) 297-0255
www.citybellemeade.org

Application for a Parade Event Permit

Belle Meade Municipal Code, Section 16-110, requires any person, club, organization or other group with intent to hold any meeting, parade, demonstration, competition, exhibition, march, walk-a-thon, foot race or procession upon any street, park, or public place in the City of Belle Meade to first secure a permit.

Organization or Party Seeking Permit: Warner Place

Representative (Name and Title): Chuck Williams- Police Chief

Address: 4705 Harding Rd Nashville, TN 37205
(Include Street, City, State & Zip)

Telephone #: 615-297-0241 Fax # _____

Description of Activity: Back to school party on Warner PLace

Requesting Date: 8/10/2025 Time: 3-5 PM a.m. or p.m.

Please Attach a Diagram Showing the Location and Route.

I acknowledge receipt of Section 16-110 of the Belle Meade Municipal Code and will be responsible for the provisions found therein. I understand that this permit is subject to revocation for non-compliance and will not be effective for other than the date and time shown above. I further understand that failure to vacate the private premises of any person who requests or directs me or my organization to leave shall constitute trespassing. I agree that the City of Belle Meade shall be held harmless by me and my organization for any liability resulting from this activity. I further agree to indemnify the City of Belle Meade, Tennessee, its agents, employees or officials and save it or them harmless from all claims, demands, damages, actions, costs and charges from any type of claim or loss whatsoever which may arise as a result of the granting of this permit. I understand that as a condition precedent to the execution of this permit that I am required to present to the City proof of insurance in amounts deemed adequate by the City Manager naming the City of Belle Meade as an additional insured, and covenant and warrant that such insurance shall remain in effect for the event.

_____ 7/1/25
Signature of Applicant Date

Permit Approved:

_____ _____
City of Belle Meade City Manager Date

CITY OF BELLE MEADE
POLICE DEPARTMENT

Memo

To: Belle Meade Commissioners
cc: Jennifer Moody
From: Chief Chuck Williams
Date: July 23, 2025
Re: Public Entity Partners Safety Grant

BACKGROUND

Public Entity Partners is the City of Belle Meade's Insurance Provider. Each year they offer scholarship opportunities to their members. The Judy Housley Safety Partners Grant provides funding for Public Entity Partners members to purchase safety and loss prevention items or training aimed at reducing work-related injuries and accidents. The Judy Housley Safety Partners Grant is a 50/50 Matching Grant. Public Entity Partners will reimburse up to fifty percent of the cost of the safety-related approved item(s) with a maximum reimbursement of one thousand dollars. Belle Meade Police have two bulletproof vests expiring this budget year and this grant would offset half of the cost for this equipment.

RECOMENDATION

The Belle Meade Board of Mayor and Commissioners is recommended to approve the attached resolution to authorize the grant application to be completed.

FISCAL IMPACT

There is $2,000.00 in the 2025-2026 budget for the replacement of two bulletproof vests.

ATTACHMENT

Resolution 2025-06

RESOLUTION 2025-06

A RESOLUTION AUTHORIZING
THE CITY OF BELLE MEADE
TO PARTICIPATE IN
The *"Safety Partners" Matching Grant Program*

* * * * * * * * * * * * * * * * * * * *

WHEREAS, the safety and well-being of the employees of the City of Belle Meade is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the City of Belle Meade employees; and

WHEREAS, Public Entity Partners seeks to encourage the establishment of a safe workplace by offering a *"Safety Partners" Matching Grant Program*; and

WHEREAS, the City of Belle Meade now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BELLE MEADE, TENNESSEE, the following:

SECTION 1. That the City of Belle Meade is hereby authorized to submit an application for a *"Safety Partners" Matching Grant Program* through Public Entity Partners.

SECTION 2. That the City of Belle Meade is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

Date of Adoption:

Mayor Rusty Moore

City Recorder Rusty Terry

CITY OF BELLE MEADE
POLICE DEPARTMENT

Memo
To: Belle Meade Commissioners
cc: Jennifer Moody
From: Chief Chuck Williams
Date: July 23, 2025
Re: FirstTwo Software

BACKGROUND
First Two is a software that allows law enforcement to locate public information about people. We have tried this software for the last three months. During this trial, we have been successful in reuniting people with lost personal property, found pets, and unattended vehicles, etc. This software provides contact information for the owners of this information, so we can contact them about their property.

RECOMENDATION
The Belle Meade Board of Mayor and Commissioners is recommended to approve the purchase of this software for $3,600.00. This will be used by dispatchers, police officers, and the detective.

FISCAL IMPACT
This purchase is in the 2025-2026 budget.

ATTACHMENT
FirstTwo Quote, Terms of Service

FIRSTTWO
ARMED WITH INTELLIGENCE

FirstTwo, Inc.
1 Blackfield Drive #242
Tiburon, CA 94920
www.firsttwo.com
888-934-7782

SERVICE ORDER

This Service Order ("**Order**"), incorporated into and subject to the attached terms ("**Terms**"), is made by and between FirstTwo, Inc., a Delaware corporation with a principal place of business at 1 Blackfield Drive #242, Tiburon, CA, 94920 ("**FirstTwo**"), and the undersigned customer ("**Customer**"). By executing this Order, Customer agrees to be bound by these Terms, effective as of the date set forth on this Order.

1. ORDER DETAILS

Customer Information	
Organization Name:	Belle Meade Police
Customer ID:	3287
Street Address:	4705 Harding Pike Nashville, TN 37205
Agency Contact:	Chief Charles Williams

Billing Terms	
Effective Date:	March 1, 2025
Term:	4 Months followed by yearly March 1, 2025 – June 30, 2025
Payment Frequency:	Annually
Payment Terms:	Net30

2. SOFTWARE

FirstTwo will provide to Customer access to the FirstTwo platform accessible at https://www.firsttwo.com and consisting of the following Software:

Description	Current Yearly Price	Term Price	Term Discount	Term Total
FirstTwo Full Agency License – Law Enforcement Based on Agency Size: 1 - 20 Unlimited Users, Devices and Searches Support and Training Included Unlimited Agency Layers Included 3rd Party Integrations Included (where applicable) See pricing @ https://www.firsttwo.com/pricing.html	$3,600	$1,200	$400	$800

[*Signature Page Follows*]

SIGNATURE PAGE TO
SERVICE ORDER

IN WITNESS WHEREOF, this Order has been signed by the duly authorized representatives of FirstTwo and the Customer.

CUSTOMER: Belle Meade Police *(Name of Organization)*		**FirstTwo**	
Signature:		**Signature:**	
Name (printed):	Chuck William	**Name:**	Niraj Shah
Title:	Chief	**Title:**	CEO
Date:	6/9/25	**Date:**	March 27, 2025

FIRSTTWO
ARMED WITH INTELLIGENCE

FirstTwo, Inc.
1 Blackfield Drive #242
Tiburon, CA 94920
www.firsttwo.com
888-934-7782

FIRSTTWO TERMS

These Terms are entered into by and between FirstTwo, Inc. ("**FirstTwo**") and the customer ("**Customer**") identified in the corresponding FirstTwo customer order form ("**Order**") to which these Terms are attached. FirstTwo and Customer are sometimes referred to herein individually as a "**Party**" and together as the "**Parties**". By executing an Order, Customer agrees to be bound by these Terms, effective as of the date set forth on the Order.

1. **Scope**. These Terms cover the licensing of FirstTwo's proprietary software in machine-readable, object code form accessible by Customer via FirstTwo's websites and mobile applications, and any other software provided to Customer by FirstTwo (collectively, the "**Software**").

2. **License Grant**. Subject to Customer's payment of all amounts due under this Agreement and compliance with all of the terms of this Agreement, FirstTwo grants Customer a limited, non-exclusive, non-transferable, non-sublicensable, revocable license during the Term (defined below) to authorize up to the number of individual human end users of Customer specified in an Order to access the Software from servers operated by FirstTwo or a third party host or to install and access the Software on official, Customer authorized laptops, workstations, desktops, or devices, in each case, strictly for internal and official Customer purposes (the **"License")**.

3. **LIMITED WARRANTY**.

3.1 **Warranty**. FirstTwo warrants to Customer that the Software will perform in all material respects with the specifications provided to Customer. FirstTwo will use commercially reasonable efforts to update and correct any portions of the Software that do not comply with the warranty set forth herein. If, after the expenditure of commercially reasonable efforts, FirstTwo is unable to correct the noncompliance, FirstTwo will refund a prorated amount of the fee paid by the customer for the Software, based on the time Customer accessed the Software prior to noncompliance.

3.2 **Disclaimer**. THE WARRANTIES SET FORTH IN THIS SECTION 3 ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF FIRSTTWO, EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT THERETO OR ANY PART THEREOF, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF RELIABILITY, USEFULNESS, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, SECURITY, PRIVACY, ACCURACY OF RESULTS OR CUSTOMER'S USE THEREOF, OR ARISING FROM COURSE OF PERFORMANCE, DEALING, USAGE OR TRADE. FOR CLARITY, ANY USE OR RELIANCE ON THE SOFTWARE BY CUSTOMER OR CUSTOMER'S END USERS SHALL BE AT CUSTOMER'S AND END USERS OWN RISK.

4. **Indemnification**. Customer agrees to defend, hold harmless, and indemnify FirstTwo, and its affiliates, officers, directors, employees, suppliers, consultants, and agents ("**Indemnified Parties**"), from any and all claims, liability, damages, and costs (including but not limited to reasonable attorneys' fees, witness fees and court costs incurred and/or those necessary to successfully establish the right to indemnification) that are threatened, asserted, filed, assessed or imposed against FirstTwo and/or any Indemnified Party (collectively "**Claims**"), to the extent that such Claims arise out of or relate to (i) Customer's failure to comply with any provision of these Terms or any violation by Customer of any law; or (ii) bodily injury or death or damage to property suffered or caused by Customer or any of its employees or contractors.

FirstTwo agrees to defend, hold harmless, and indemnify Customer from any and all claims, liability, damages, and costs (including but not limited to reasonable attorneys' fees, witness fees and court costs incurred and/or those necessary to successfully establish the right to indemnification) that are threatened, asserted, filed, assessed or imposed against Customer (collectively "Customer Claims"), to the extent that such Customer Claims arise out of or relate to the gross negligence or willful misconduct of FirstTwo in the performance of this Agreement.

5. LIMITATION OF LIABILITY. IN NO EVENT SHALL FIRSTTWO'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR OTHERWISE, EXCEED THE FEES PAID FOR LICENSES BY CUSTOMER DURING THE 12-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE LIABILITY. IN NO EVENT SHALL FIRSTTWO HAVE ANY LIABILITY TO CUSTOMER FOR ANY LOST PROFITS, LOSS OF USE, COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT OR OTHERWISE, WHETHER OR NOT FIRSTTWO HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.

CUSTOMER HEREBY ASSUMES ALL RISK FOR THE USE OF THE SOFTWARE AND THE RESULTS AND HEREBY UNCONDITIONALLY AND IRREVOCABLY RELEASES AND DISCHARGES FIRSTTWO FROM ANY AND ALL LOSS, CLAIM, DAMAGE OR OTHER LIABILITY RESULTING FROM SUCH USE.

6. Term. Unless otherwise stated in the Order, the term of each Order shall begin on the date specified in the Order and remain in effect for one (1) year (the "**Term**") and Orders will automatically renew for additional one (1) year terms at FirstTwo's then applicable price for the License unless either Party provides the other Party written notice of its intent not to renew the applicable Order at least 30 days prior to the end of the then current Term. Any discounts offered by FirstTwo to Customer during a prior Term will not apply during any new or renewal Term unless specifically agreed to in writing by the Parties.

7. Termination. Either Party may terminate this Agreement for cause (a) upon 30 days written notice to the other Party of a material breach and the breaching Party fails to cure the same within such period, (b) immediately if Customer assigns, licenses, or sublicenses or attempts to assign, license, or sublicense any of its rights or obligations under this Agreement without the prior written consent of FirstTwo, or (c) immediately if FirstTwo ceases to operate as a going concern or otherwise terminates its business operations.

8. Multi-Year Agreements. For agreements with Terms of more than one year, the pricing for each year after the first year shall be as follows, unless otherwise stated in the Order:

8.1 Customer Pays Year to Year. Customer may elect to pay year to year or pay for the entire Term at the beginning of the Term. When the Customer pays year to year the price for each year shall be the lesser of:

- The price listed on FirstTwo's public website at https://www.firsttwo.com/pricing.html at the beginning of each renewal year after the expiration of the initial year; or
- A price increase of five percent (5%) over the price paid by Customer for the prior year's License.

8.2 Customer Pays Entire Term. If Customer choses to pay for the entire Term at the beginning of the Term, the price paid will cover the entire Term without further adjustment.

9. FCRA Compliance. The Software is not intended to be used and may not be used to make employment decisions, including hiring, retention, promotion, or reassignment, or to determine eligibility for credit, insurance, employment, or other purpose that would qualify the Software as a consumer report under the Fair Credit Reporting Act (the "FCRA"). FirstTwo is not a "consumer reporting Customer" as that term is defined in the FCRA and the Software and other data or information that may be provided by FirstTwo do not constitute "consumer reports" as that term is defined in the FCRA.

10. Governing Law. These Terms will be interpreted, construed and enforced in all respects in accordance with the laws of the State of California, without reference to its rules relating to choice of law, except to the extent preempted by the laws of the United States of America, which will then apply.

[END OF TERMS]

Terms of Service

Effective January 13, 2020

Welcome to the FirstTwo website located at www.firsttwo.com (the "**Website**"). Please read these terms of service (the "**Terms**") carefully as they form a contract between you and FirstTwo, Inc., a Delaware corporation ("**FirstTwo**," "**we**," "**us**," or "**our**") that governs your access and use of the Website, services, and software provided by us (the "**Services**").

1. YOUR ACCEPTANCE OF THESE TERMS

These Terms contain the terms and conditions that govern your use of the Services, as well as your rights and responsibilities with respect to the Services. Your use of the Services constitutes your acceptance and agreement to these Terms. If you do not agree with these Terms, you are prohibited from accessing the Services and must immediately discontinue using the Services. You may use the Services only in compliance with these Terms and only if you have the power to form a contract with FirstTwo and are not barred from doing so under any applicable laws or other agreements.

2. CHANGES TO THESE TERMS

FirstTwo reserves the right to add, delete, or modify any term or condition within these Terms at any time and in its sole discretion. If we make a change to any term or condition, we will notify you by posting a change notice on the Services. In the event of substantive changes to these Terms, you may be notified by email of the changes. If any modification is unacceptable to you, you must immediately stop using the Services. Your continued use of the Services following notice of a change in the Terms will constitute your binding acceptance of the change.

3. REGISTRATION

To obtain access to the Services beyond navigating the Website, you must create an account with FirstTwo by completing a registration form. (become a "**Registered User**"). Only employees of public safety agencies, such as police or fire departments, may become Registered Users. During registration you must provide us with the name of your employer and your contact information (such as your full name and your work email address). By submitting your registration form, you are representing that you are a current employee of the public safety agency you provide.

All registration information you supply must be complete and accurate. You are required to maintain and update this information to ensure it is always complete and accurate. You may not share your account credentials with anyone. You alone are responsible for maintaining the confidentiality of your account and its password, and you are fully responsible for all activities that occur under your account. You agree to notify FirstTwo immediately if you discover or suspect any unauthorized use of your password or account. Please be aware that FirstTwo reserves the right, in its sole discretion, to deactivate, change and/or require you to change your FirstTwo username or password at any time and for any reason.

If you are using the Services pursuant to an agreement your employer or organization has with us, these Terms are incorporated into and are a part of that agreement. In the event there is any inconsistency between these Terms and the terms of such agreement, that agreement will control.

4. USING THE SERVICES

4.1 License Grant

Subject to your compliance with these Terms, FirstTwo hereby grants you a limited, non-exclusive, non-transferable, non-sublicensable, revocable license solely to access and use the Services exclusively for official public safety agency purposes.

4.2 Restrictions

The license granted to you under these Terms is limited to the rights expressly granted herein and FirstTwo expressly reserves all other rights. No other rights are granted and any other use is expressly prohibited. You may only access and use the Services for lawful public safety purposes. Under no circumstances shall you (a) directly or indirectly, reproduce, modify, reverse engineer, deconstruct (including dumping RAM/ROM or persistent storage), translate or create any derivative work of all or any portion of the Services or otherwise attempt to access, derive or generate the source code of the Services, (b) display, disclose, make available or provide access to the Services to any third party (including by means of sharing or disclosing passwords or other log-in credentials), (c) circumvent or attempt to circumvent any password or other access-limited measures implemented by FirstTwo, (d) remove, obscure or modify any FirstTwo proprietary notices

from the Services, (e) perform any action with the intent of introducing to the Services any viruses, worms, defects, Trojan horses, malware, or any items of a destructive nature, (f) defame, abuse, harass, stalk, or threaten others, or (g) interfere with or disrupt the Services or the servers or networks providing the Services.

You acknowledge that FirstTwo may, without liability of any kind, limit or suspend your access to or use of the Services at any time for any reason including, but not limited to, our determination that your use violates the terms of this Section 4 or of any provision set forth in these Terms.

5. PROPRIETARY RIGHTS

5.1 Ownership

FirstTwo and its licensors own and shall retain all right, title and interest in and to the Services, all modifications and improvements thereto (including any made by or with your participation), and all intellectual property rights therein (collectively, "**Our Property**"). You hereby irrevocably and unconditionally assign any and all rights you may have in Our Property to us. You covenant not to challenge FirstTwo's exclusive ownership of Our Property or directly or indirectly assert any rights inconsistent with FirstTwo's exclusive ownership thereof.

5.2 License to Use Your Content

The Services allow (or may in the future allow) you to select, input, and share information ("**Your Content**") in connection with using the Services as a Registered User. While you will remain sole owner of Your Content, by agreeing to these Terms, you hereby grant us a worldwide, non-exclusive, limited term license to access, use, process, copy, distribute, perform, export and display Your Content, but only as reasonably necessary to provide you and your public safety agency the Services. Further, to the extent any of Your Content contains personal information, such information will be subject to the FirstTwo Privacy Policy available at https://www.firsttwo.com/privacy (https://www.firsttwo.com/privacy), which is incorporated into these Terms by this reference.

5.3 Your Ownership

You retain all of your rights, title and interest in and to Your Content, subject to any rights of third parties. You represent and warrant that you have all necessary rights and authorizations to use Your Content. You further represent and warrant that, in your use of the Services, you (i) will not infringe the copyright, trademark, patent, trade secret, right of privacy, right of publicity, or other legal right of any third party; (ii) will comply with all applicable laws, rules, and regulations; and (iii) have the full power and authority to enter into and perform your obligations under these Terms.

6. MODIFICATION OF THE SERVICES

FirstTwo reserves the right to modify the content, organization or structure of the Services, and may change, suspend, or discontinue any aspect of the Services at any time either at no cost or subject to additional fees. FirstTwo shall have complete discretion over the features, functions, and other terms and conditions on which the Services are offered. Notwithstanding anything else contained in these Terms, we will have no obligation to continue making the Services available, to produce or release new versions of the Services or any updates thereto, or to continue offering any portion of the Service at a certain price or free of charge.

7. WARRANTY DISCLAIMER

THE SERVICES INCLUDE OR INCORPORATE DATA PROVIDED BY THIRD PARTIES THAT MAY BE INACCURATE, INCOMPLETE OR OUT OF DATE. FIRSTTWO DOES NOT VERIFY OR WARRANT THE ACCURACY OF ANY DATA USED IN THE SERVICES AND YOU AGREE THAT FIRSTTWO IS NOT RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SUCH DATA. FIRSTTWO PROVIDES THE SERVICES ON AN "AS IS" AND "AS AVAILABLE" BASIS. FIRSTTWO DOES NOT REPRESENT OR WARRANT THAT THE SERVICES OR THEIR USE (i) WILL BE UNINTERRUPTED, (ii) WILL BE FREE OF INACCURACIES OR ERRORS, (iii) WILL MEET YOUR REQUIREMENTS, OR (iv) WILL OPERATE IN THE CONFIGURATION OR WITH THE HARDWARE OR SOFTWARE YOU USE. FIRSTTWO MAKES NO WARRANTIES OTHER THAN THOSE MADE EXPRESSLY IN THESE TERMS, AND HEREBY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY AND NON INFRINGEMENT.

8. LIMITATION OF LIABILITY

FIRSTTWO WILL NOT BE LIABLE TO YOU OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR SPECIAL DAMAGES (INCLUDING DAMAGES RELATING TO LOST PROFITS, LOST DATA, OR LOSS OF GOODWILL) ARISING OUT OF, RELATING TO, OR CONNECTED WITH THE USE OF THE SERVICE OR THESE TERMS, BASED ON ANY CAUSE OF ACTION, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR A BREACH OF A PARTY'S REPRESENTATIONS AND WARRANTIES UNDER THESE TERMS OR IN CONNECTION WITH YOUR INDEMNITY OBLIGATIONS UNDER THESE TERMS, THE AGGREGATE LIABILITY FOR ALL CLAIMS RELATED TO THE SERVICE SHALL NOT EXCEED THE GREATER OF $100 OR THE AMOUNTS PAID BY YOU TO FIRSTTWO IN CONNECTION WITH YOUR USE OF THE SERVICES DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE CLAIM GIVING RISE TO SUCH LIABILITY.

9. INDEMNIFICATION UNDER CERTAIN CIRCUMSTANCES

You will indemnify and hold FirstTwo, its directors, officers, employees, agents and licensors harmless with respect to any damage, loss, expense, suit or claim, including attorneys' fees and costs (collectively, a "**Claim**") arising out of (i) any unauthorized use of the Services, or (ii) your breach of these Terms, including but not limited to, any breach of your representations in Section 5.3 above or any infringement by you of any third party intellectual property right. If you are required to indemnify us under this section, we will have the right to control the defense, settlement, and resolution of any Claim at your sole expense. You may not settle or otherwise resolve any Claim without our express written permission.

10. DISABLING YOUR ACCOUNT

You may disable your FirstTwo account for any reason at any time by sending a request to support@firsttwo.com. FirstTwo may suspend, limit your access to, or terminate your use of the Services at any time, with or without cause, in its sole discretion. Notwithstanding this section, these Terms will survive indefinitely unless and until we choose to terminate these Terms.

11. NOTICES

Except as otherwise set forth herein, all notices under these Terms will be by email. Notices to FirstTwo will be sent to legal@firsttwo.com. A notice will be deemed to have been duly given the day after it is sent via email.

12. DISPUTE RESOLUTION

12.1 Arbitration

Any dispute, claim or controversy arising out of or relating to these Terms or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this agreement to arbitrate, shall be determined by arbitration in San Francisco, California before one arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures and in accordance with the Expedited Procedures in those Rules or pursuant to JAMS' Streamlined Arbitration Rules and Procedures. Judgment on the Award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction.

12.2 Class Action Waiver

Any dispute resolution proceedings, whether in arbitration or court, will be conducted only on an individual basis and not in a class or representative action or as a named or unnamed member in a class, consolidated, representative or private attorney general action, unless both you and FirstTwo specifically agree to do so in writing following initiation of arbitration. This provision is not applicable to the extent such waiver is prohibited by law.

12.3 Right to Opt Out of Class Action Waiver and Binding Arbitration

IF YOU DO NOT WISH TO BE BOUND BY THE CLASS ACTION WAIVER OR INDIVIDUAL ARBITRATION PROVISIONS IN THIS SECTION 12, YOU MUST NOTIFY FIRSTTWO IN WRITING WITHIN 30 DAYS OF THE DATE THAT YOU ACCEPT THESE TERMS UNLESS A LONGER PERIOD IS REQUIRED BY LAW.

YOUR WRITTEN NOTIFICATION MUST BE MAILED TO 1 Blackfield Drive #242 Tiburon, CA 94920 OR SENT TO LEGAL@FIRSTTWO.COM, WITH "ARBITRATION" AS THE SUBJECT LINE AND MUST INCLUDE: (i) YOUR NAME, (ii) YOUR ADDRESS, (iii) YOUR FIRSTTWO USERNAME, IF YOU HAVE ONE, AND (iv) A CLEAR STATEMENT THAT YOU DO NOT WISH TO RESOLVE DISPUTES WITH FIRSTTWO THROUGH INDIVIDUAL ARBITRATION.

13. THIRD PARTY SERVICES

The Services allow you to select and input information and data in connection with and through certain third party services and platforms ("**Third Party Services**"). In addition, the Services allow you to access Third Party Services using the Services to post, link, or message users of Third Party Services or otherwise act on a wide variety of information accessed by the Services and originating from Third Party Services. These Third Party Services may include but are not limited to payment processing or map display. FIRSTTWO DOES NOT CONTROL THOSE THIRD PARTIES OR THE SERVICES PROVIDED, AND YOU AGREE THAT FIRSTTWO WILL NOT BE LIABLE TO YOU IN ANY WAY FOR YOUR USE OF SUCH THIRD PARTY SERVICES.

Please be aware that Third Party Services may have their own terms of service and other policies. When you use those Third Party Services, you must comply with such terms and policies, as well as these Terms. If any such terms or policies conflict with these Terms, or other FirstTwo agreements or policies, you must comply with these Terms and any other FirstTwo agreements, or policies, as applicable.

14. MISCELLANEOUS

These Terms will be binding upon each party hereto and its successors and permitted assigns, and governed by and construed in accordance with the laws of the State of California without reference to conflict of law principles. These Terms (including all of the policies and other Agreements described in these Terms, which are incorporated herein by this reference) contain all prior and contemporaneous agreements and understandings between the parties regarding its subject matter. No failure or delay by a party in exercising any right, power, or privilege under these Terms will operate as a waiver thereof, nor will any single or partial exercise of any right, power, or privilege preclude any other or further exercise of any such right, power, or privilege. You and FirstTwo are independent entities, and no agency, partnership, joint venture, or employee-employer relationship is intended or created by these Terms. The invalidity or unenforceability of any provision of these Terms will not affect the validity or enforceability of any other provision of these Terms, all of which will remain in full force and effect. The headings used throughout these Terms are merely descriptive and not operative and have no legal or contractual effect.

15. COMMENTS AND QUESTIONS

If you have any comments or questions, you may address them to FirstTwo, Inc., 1 Blackfield Drive #242 Tiburon, CA 94920, or via email to support@firsttwo.com.

401 COMMERCE STREET
SUITE 1010
NASHVILLE, TN 37219-2449
(615) 244-9270
FAX 615-744-8635

MILLER & MARTIN PLLC

Douglas Berry
Direct Dial 615-744-8620
Direct Fax 615-744-8635
doug.berry@millermartin.com

MEMORANDUM

TO: Douglas Berry, City Attorney

FROM: Board of Commissioners
Jennifer Moody, City Manager
Charles Williams, Police Chief

RE: Terms of Service Proposal from FirstTwo, Inc. for Use of Website

DATE: July 17, 2025

Here are my comments and recommendations on the Terms of Service Proposal:

Delete current Paragraph 9 and substitute the following:

9. USER LIABILITY. The User will be solely liable for any damage, loss, expense, suit or claim, including attorneys' fees or costs (collectively a "Claim") arising out of (i) any unauthorized use of the Services, or (ii) breach of these terms, including but not limited to, any breach of your representatives in Section 5.3 above or any infringement by the Use of any third party intellectual property right.

Delete current Paragraph 12 in its entirety, along with all sub-parts, and substitute the following:

12. DISPUTE RESOLUTION. Any dispute, claim, or controversy arising out of or related to these Terms or the breach, termination, enforcement, interpretation or validity thereof shall be determined in a legal proceeding filed in the courts of Davidson County, Tennessee.

Modify Paragraph 14 as follows:

14. MISCELLANEOUS

Substitute "the laws of the State of Tennessee" for the "laws of the State of California."

CITY OF BELLE MEADE
POLICE DEPARTMENT

Memo

To: Belle Meade Commissioners
cc: Jennifer Moody
From: Chief Chuck Williams
Date: July 23, 2025
Re: Motorola Vigilant Software (Detective)

BACKGROUND

Motorola has developed software to facilitate searches for tags associated with criminal activity through LPR databases. This software enables users to easily search for, locate, and review the location history of a vehicle of interest, as well as determine its potential future locations. Vigilant Plate Search offers complete and partial plate search capabilities, along with a map view featuring integrated Google Street View.

RECOMENDATION

The Belle Meade Board of Mayor and Commissioners is recommended to approve the purchase of this software for $4,580.00. This will be used in criminal investigations.

FISCAL IMPACT

This purchase is in the 2025-2026 budget.

ATTACHMENT

Motorola Software Quote, Terms and Conditions

MOTOROLA SOLUTIONS

Budgetary

QUOTE-3021089
Commercial Data

Billing Address:
Belle Meade Police Department
4705 Harding Rd
Nashville, TN 37205
US

Quote Date:02/25/2025
Expiration Date:05/26/2025
Quote Created By:
Richard Carter
Regional Sales Manager
rickcarter@
motorolasolutions.com
6158045986

End Customer:
Belle Meade Police Department
Tom Sexton

Freight Terms:
Payment Terms:

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Summary:

TENNESSEE STATE CONTRACT - SWC 450

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	Investigative LPR Applications					
1	VS-CD-HS	SOFTWARE, COMMERCIAL DATA SUBSCRIPTION	1	1 YEAR	$4,250.00	$4,250.00
2	ACC-SFT-ENBL	ACCOUNT/SOFTWARE ENABLEMENT	1		$330.00	$330.00

Grand Total $4,580.00(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions Subscription Services Agreement

This Motorola Solutions Subscription Services Agreement (the "**SSA**") is entered into between Motorola Solutions, Inc., and affiliated companies, with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 ("**Motorola**") and the entity purchasing Products (as defined below) from Motorola ("**Customer**"). Motorola and Customer will each be referred to herein as a "**Party**" and collectively as the "**Parties**". This Agreement (as defined below) is effective as of the earlier of (a) the first purchase of a Product from Motorola, (b) the date of the last signature on the Agreement; and (c) the date Customer accepts the Agreement online (the "**Effective Date**").

1. Agreement.

1.1. Scope; Agreement Documents. This SSA governs Customer's purchase of Subscription Services and certain related Licensed Software and Professional Services from Motorola. Additional terms and conditions applicable to specific Products are set forth in one or more agreed upon addenda incorporated within this SSA (each an "**Addendum**", and collectively the "**Addenda**"). This SSA, the applicable Addenda, and Proposal collectively form the Parties' "**Agreement**".

1.2. Order of Precedence. In interpreting this Agreement and resolving any ambiguities, each Addendum will control with respect to conflicting terms in the Agreement, but only as applicable to the Products described in such Addendum. The Proposal will control with respect to conflicting terms in the MCA or any Addenda, but only as applicable to the Products described in the Proposal.

2. Definitions.

"**Authorized Users**" means Customer's employees and contractors engaged for the purpose of supporting or using the Products on behalf of Customer, and that are not competitors of Motorola, and the entities (if any) specified in a Proposal or otherwise approved by Motorola in writing (email from an authorized Motorola signatory accepted), which may include affiliates or other Customer agencies.

"Change Order" means a written amendment to this Agreement after the Effective Date.

"**Fees**" means the charges applicable to the Products, excluding applicable sales or similar taxes and freight charges.

"**Confidential Information**" means any and all non-public information provided by one Party to the other that is disclosed under this Agreement in oral, written, graphic, machine recognizable, or sample form, being clearly designated, labeled or marked as confidential or its equivalent or that a reasonable business person would consider non-public and confidential by its nature. With respect to Motorola, Confidential Information will also include Products, and Documentation, as well as any other information relating to the Products.

"Customer Data" has the meaning given to it in the DPA.

"**Customer-Provided Equipment**" means components, including equipment and software, not provided by Motorola which may be used with the Products.

"**Data Processing Addendum**" or "**DPA**" means the Motorola Data Processing Addendum applicable to processing of data, including Customer Data, as updated, supplemented, or superseded from time to time. The DPA is incorporated into and made a part of this Agreement for all purposes pertaining to the contents of the DPA. Where terms or provisions in the Agreement conflict with terms or provisions of the DPA, the terms or provisions of the DPA will control with respect to the contents of the DPA.

"Documentation" means the documentation for the Products, or data, that is delivered or made available with the Products that specifies technical and performance features, capabilities, users, or operation, including training manuals, and other deliverables, such as reports, specifications, designs, plans, drawings, analytics, or other information.

"Feedback" means comments or information, in oral or written form, given to Motorola by Customer or Authorized Users, including end users, in connection with or relating to the Products.

"Integration Services" means the design, deployment, implementation, and integration Services provided by Motorola in order to design, install, set up, configure, and/or integrate the applicable Products as agreed upon by the Parties.

"Licensed Software" means software which is made available to Customer by Motorola (for example software accessible via a website provided by Motorola, or software installed on or made available for Customer-Provided Equipment) and is licensed to Customer by Motorola.

"Motorola Data" means data owned by Motorola and made available to Customer in connection with the Products;

"Motorola Materials" means proprietary equipment, hardware, content, software, tools, data, and other materials, including designs, utilities, models, methodologies, systems, and specifications, which Motorola has developed or licensed from third parties (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, or derivative works of the foregoing, whether made by Motorola or another party). Products, Motorola Data, Third-Party Data (as defined in the DPA), and Documentation, are considered Motorola Materials.

"Non-Motorola Materials" means collectively, Customer or third-party equipment, software, services, hardware, content, and data that is not provided by Motorola.

"Proposal" means solution descriptions, pricing, equipment lists, statements of work ("**SOW**"), schedules, technical specifications, quotes, order forms, and other documents setting forth the Products to be purchased by Customer and provided by Motorola.

"Products" or **"Product"** is how the Licensed Software and Services being purchased by the Customer is collectively referred to in this Agreement (collectively as "Products", or individually as a "Product").

"Professional Services" are services provided by Motorola to Customer under this Agreement, including Integration Services, the nature and scope of which are more fully described in the Proposal.

"Prohibited Jurisdiction" means any jurisdiction in which the provision of such Products is prohibited under applicable laws or regulations.

"Services" means services, including access to services, as described in the Proposal, and includes Integration Services, Subscription Services, and Professional Services provided by Motorola.

"Service Completion Date" means the date of Motorola's completion of the Services described in a Proposal.

"Service Use Data" has the meaning given to it in the DPA.

"Site" or **"Sites"** means the location where the Integration Services will take place.

"**Software-as-a-Service**" or "**SaaS**" means a solution that includes at least one Subscription Service and associated Licensed Software, which may include, as an example, client software or a web page.

"**Subscription**" means a recurring payment for Products, as set out in the Proposal.

"Subscription Services" or "**Recurring Services**" means Services, including access to Services, paid for on a subscription basis. Subscription Services includes services available through SaaS Products.

"Term" means the term of this SSA which will commence on the Effective Date and continue until six (6) months after the termination, expiration, or discontinuance of Subscriptions under the last Proposal in effect.

3. Products and Services.

3.1. Products. Motorola will sell (a) licenses to Licensed Software, and (b) Services to Customer, to the extent each is set forth in this Agreement. At any time during the Term, Motorola may substitute any Products at no cost to Customer, if the substitute is substantially similar to the Products set forth in this Agreement. All Licensed Software is provided pursuant to the terms of the Software License Agreement.

3.2. Services.

3.2.1. Motorola will provide Services, to the extent set forth in this Agreement.

3.2.2. Integration Services; Maintenance and Support Services. Motorola will provide Integration Services at the applicable Sites, agreed upon by the Parties.

3.2.3. Service Proposals. The Fees for Services will be set forth in Motorola's Proposal. A Customer point of contact may be set forth in the applicable SOW for the Services.

3.2.4. Service Completion. Services described in a Proposal will be deemed complete upon the Service Completion Date, or as Services expire, or are renewed or terminated.

3.2.5. Professional Services

3.2.5.1. Additional Service Terms. If Customer is purchasing Professional Services to evaluate or assess networks, systems or operations; network security assessment or network monitoring; software application development Services; or transport connectivity services, Additional Services Terms apply.

3.3. Additional Product Terms. If the Products include one of the following Products or Product types, additional terms apply as found in the below links:
Mobile Video Products, such as LPR cameras, bodycams, or vehicle cameras, and related software
Drone related Products
Comparison Manager
Data licensed from Motorola

3.4. Non-Preclusion. If, in connection with the Products provided under this Agreement, Motorola performs assessments of its own, or related, products or makes recommendations, including a recommendation to purchase other products, nothing in this Agreement precludes such efforts nor precludes Motorola from participating in a future competitive bidding process or otherwise offering or selling the recommended products to Customer. Customer represents that this paragraph does not violate its procurement standards or other laws, regulations, or policies.

3.5. Customer Obligations. Customer represents that information Customer provides to Motorola in connection with receipt of Products are accurate and complete in all material respects. If any assumptions in the Proposals or information provided by Customer prove to be incorrect, or if Customer fails to perform any of its obligations under this Agreement, Motorola's ability to perform its obligations may be impacted and changes to the Agreement, including the scope, Fees, and performance schedule may be required.

3.6. Documentation. Products may be delivered with Documentation. Documentation is and will be owned by Motorola, unless otherwise expressly stated in a Proposal that certain Documentation will be owned by Customer. Motorola hereby grants Customer a limited, royalty-free, worldwide, non-exclusive license to use the Documentation solely for its internal business purposes in connection with the Products.

3.7. Authorized Users. Customer will ensure its employees and Authorized Users comply with the terms of this Agreement and will be liable for all acts and omissions of its employees and Authorized Users. Customer is responsible for the secure management of Authorized Users' names, passwords and login credentials for access to Products.

3.8. Export Control. Customer, its employees, and any other Authorized Users will not access or use the Products in any Prohibited Jurisdiction, and Customer will not provide access to the Products to any

government, entity, or individual located in a Prohibited Jurisdiction. Customer represents and warrants that (a) it and its Authorized Users are not named on any U.S. government list of persons prohibited from receiving U.S. exports, or transacting with any U.S. person; (b) it and its Authorized Users are not a national of, or a company registered in, any Prohibited Jurisdiction; (c) Customer will not permit its Authorized Users to access or use the Products in violation of any U.S. or other applicable export embargoes, prohibitions or restrictions; and (d) Customer and its Authorized Users will comply with all applicable laws regarding the transmission of technical data exported from the U.S. and the country in which Customer, its employees, and the Authorized Users are located.

3.9. Change Orders. Unless a different change control process is agreed upon in writing by the Parties, a Party may request changes to an Addendum or a Proposal by submitting a Change Order to the other Party. If a requested change causes an increase or decrease in the Products, the Parties by means of the Change Order will make appropriate adjustments to the Fees, project schedule, or other matters. Change Orders are effective and binding on the Parties only upon execution of the Change Order by an authorized representative of both Parties.

4. Term and Termination.

4.1. Term. The applicable Addendum or Proposal will set forth the Term for the Products governed thereby.

4.1.1. Subscription Terms. Unless otherwise specified in the Proposal, for Products purchased as a Subscription, the Subscription commences upon delivery of, or Customer having access to, the first applicable Product ordered under this Agreement and will continue for a twelve (12) month period or such other period identified in a Proposal (the "**Initial Subscription Period**") and, unless otherwise stated in the Proposal, will automatically renew for additional twelve (12) month periods (each, a "**Renewal Subscription Year**"), unless either Party notifies the other of its intent not to renew at least thirty (30) days before the conclusion of the then-current Subscription Term. (The Initial Subscription Period and each Renewal Subscription Year will each be referred to herein as a "**Subscription Term**".) Motorola may increase Fees prior to any Renewal Subscription Year by notifying Customer of the proposed increase no later than thirty (30) days prior to commencement of the Renewal Subscription Year.

4.2. Termination. Either Party may terminate the Agreement or the applicable Addendum or Proposal if the other Party breaches a material obligation under the Agreement and does not cure such breach within thirty (30) days after receipt of notice of the breach or fails to produce a cure plan within such period of time. Each Addendum and Proposal may be separately terminable as set forth therein.

4.3. Termination for Non-Appropriation. In the event any identified funding is not appropriated or becomes unavailable, the Customer reserves the right to terminate this Agreement for non-appropriation upon thirty (30) days' advance written notice to Motorola. In the event of such termination, Motorola shall be entitled to compensation for all conforming Products delivered or performed prior to the date of termination.

4.4. Suspension of Services. Motorola may promptly terminate or suspend any Products under a Proposal if Motorola determines: (a) the related Product license has expired or has terminated for any reason; (b) the applicable Product is being used on a hardware platform, operating system, or version not approved by Motorola; (c) Customer fails to make any payments when due; or (d) Customer fails to comply with any of its other obligations or otherwise delays Motorola's ability to perform.

4.5. Wind Down of Subscription. In addition to the termination rights in this Agreement, Motorola may terminate any Subscription Term, in whole or in part, in the event Motorola plans to cease offering the applicable Licensed Software or Subscription Services to customers.

4.6. Effect of Termination or Expiration. Upon termination for any reason or expiration of this Agreement, an Addendum, or a Proposal, Customer and the Authorized Users will return or destroy (at Motorola's option) all Motorola Materials and Motorola's Confidential Information in their possession or control and, as applicable, provide proof of such destruction. If Customer has any outstanding payment obligations under this Agreement, Motorola may accelerate and declare all such obligations of Customer immediately due

and payable by Customer. Notwithstanding the reason for termination or expiration, Customer agrees to pay Motorola for Products already delivered or performed. Customer has a duty to mitigate any damages under this Agreement, including in the event of default by Motorola and Customer's termination of this Agreement.

4.7. Early Termination. In the event that Customer purchases any Product at a price below the published list price for such Product in connection with Customer entering into a fixed- or minimum required Subscription TermSubscription Term for Products, and Customer or Motorola terminates the Agreement prior to the expiration of such Subscription Term, then Motorola will have the right to invoice Customer for, and Customer will pay, the amount of the discount to the published list price for the Product or such other amount set forth in writing. This Section will not limit any other remedies Motorola may have with respect to an early termination.

5. Payment, Invoicing, Delivery and Risk of Loss

5.1. Fees. Fees and charges applicable to the Products will be as set forth in the applicable Proposal. Changes in the scope of Products described in a Proposal that require an adjustment to the Fees will be set forth in the applicable pricing schedule. The Fees for any Products exclude expenses associated with unusual and costly Site access requirements, tariffs, fluctuations in the costs of energy, raw materials, and fuel. Motorola reserves the right to equitably adjust the Fees for these expenses upon written notice to Customer. Customer will reimburse Motorola for expenses reasonably incurred by Motorola in connection with the Products. The annual Subscription Fee for Products may include certain one-time Fees, such as start-up fees, license fees, or other fees set forth in a Proposal. Motorola may suspend Licensed Software and any Subscription Services if Customer fails to make any payments within thirty (30) days of invoice due date when due. Motorola acknowledges the Customer may require the issuance(s) of a purchase order or notice to proceed as part of the Customer's procurement process. However, Customer agrees that the issuance or non-issuance of a purchase order or notice to proceed does not preclude the Customer from its contractual obligations as defined in this Agreement.

5.2. Taxes. The Fees do not include any excise, sales, lease, use, property, or other taxes, assessments, duties, or regulatory charges or contribution requirements (collectively, "**Taxes**"), all of which will be paid by Customer, except as exempt by law, unless otherwise specified in a Proposal. If Motorola is required to pay any Taxes, Customer will reimburse Motorola for such Taxes (including any interest and penalties) within thirty (30) days after Customer's receipt of an invoice therefore. Customer will be solely responsible for reporting the Products for personal property tax purposes, and Motorola will be solely responsible for reporting taxes on its income and net worth.

5.3. Invoicing. Motorola will invoice Customer as described in this Agreement and Customer will pay all invoices within thirty (30) days of the invoice date or as otherwise specified in writing. Late payments will be subject to interest charges at the maximum rate permitted by law, commencing upon the due date. Motorola may invoice electronically via email, and Customer agrees to receive invoices via email. Customer acknowledges and agrees that a purchase order or other notice to proceed is not required for payment for Products.

5.4. Payment. Customer will pay invoices for the Products provided under this Agreement in accordance with the invoice payment terms set forth in Section 5.3. Generally, invoices are issued upon Motorola's delivery of Licensed Software or Customer access to SaaS Products, as applicable, but if a specific invoicing or payment schedule is set forth in the Agreement, such schedule will determine the invoicing cadence. Motorola will have the right to suspend future deliveries of Products if Customer fails to make any payments when due.

5.5. Delivery and Title**.** Delivery of SaaS Products will occur when the Services are made available to Customer ("**Delivery**"). Title to Licensed Software will not pass to Customer at any time.

5.6. Future Regulatory Requirements. The Parties acknowledge and agree that certain Products (for example, cyber services) are in evolving technological areas and therefore, laws and regulations regarding Products

may change. Changes to existing Products required to achieve regulatory compliance may be available for an additional fee. Any required changes may also impact the price for Products.

6. Sites; Customer-Provided Equipment; Non-Motorola Materials.

6.1. Access to Sites. Customer will facilitate Motorola's access to the Sites as necessary. Customer will ensure that Sites are suitable for the installation, use, and maintenance of the Products.

6.2. Customer-Provided Equipment. Customer will be responsible, at its sole cost and expense, for providing and maintaining the Customer-Provided Equipment in good working order. Customer represents and warrants that it has all rights in Customer-Provided Equipment to permit Motorola to access and use the applicable Customer-Provided Equipment to provide the Products under this Agreement, and such access and use will not violate any laws or infringe any third-party rights (including intellectual property rights). Customer (and not Motorola) will be fully liable for Customer-Provided Equipment, and Customer will immediately notify Motorola of any Customer-Provided Equipment damage, loss, change, or theft that may impact Motorola's ability to provide the Products under this Agreement, and Customer acknowledges that any such events may cause a change in the Fees or performance schedule under the applicable Proposal.

6.3. Non-Motorola Materials. In certain instances, Customer may be permitted to access, use, or integrate Non-Motorola Materials with or through the Products. If Customer accesses, uses, or integrates any Non-Motorola Materials with the Products, Customer will first obtain all necessary rights and licenses to permit Customer's and its Authorized Users' use of the Non-Motorola Materials in connection with the Products. Customer will also obtain the necessary rights for Motorola to use such Non-Motorola Materials in connection with providing the Products, including the right for Motorola to access, store, and process such Non-Motorola Materials (e.g., in connection with SaaS Products), and to otherwise enable interoperation with the Products. Customer represents and warrants that it will obtain the foregoing rights and licenses prior to accessing, using, or integrating the applicable Non-Motorola Materials with the Products, and that Customer and its Authorized Users will comply with any terms and conditions applicable to such Non-Motorola Materials. If any Non-Motorola Materials requires access to Customer Data, Customer hereby authorizes Motorola to allow the provider of such Non-Motorola Materials to access Customer Data, in connection with the interoperation of such Non-Motorola Materials with the Products.

6.4. Customer acknowledges and agrees that Motorola is not responsible for, and makes no representations or warranties with respect to, the Non-Motorola Materials (including any disclosure, modification, or deletion of Customer Data resulting from use of Non-Motorola Materials or failure to properly interoperate with the Products). If Customer receives notice that any Non-Motorola Materials must be removed, modified, or disabled within the Products, Customer will promptly do so. Motorola will have the right to disable or remove Non-Motorola Materials if Motorola believes a violation of law, third-party rights, or Motorola's policies is likely to occur, or if such Non-Motorola Materials poses or may pose a security or other risk or adverse impact to the Products, Motorola, Motorola's systems, or any third party (including other Motorola customers).

6.5. Motorola may provide certain Non-Motorola Materials as an authorized sales representative of a third party as set out in a Proposal. As an authorized sales representative, the third party's terms and conditions will apply to any such sales. Any orders for such Non-Motorola Materials will be fulfilled by the third party.

6.6. End User Licenses. Notwithstanding any provision to the contrary in the Agreement, certain Non-Motorola Materials software are governed by a separate license, EULA, or other agreement, including terms governing third-party equipment or software, such as open source software, included in the Products. Customer will comply, and ensure its Authorized Users comply, with any such additional terms applicable to third-party equipment or software. Certain third party flow-down terms applicable to Motorola Products may apply.

6.7. Prohibited Use. Customer will not integrate or use, or permit a third party or an Authorized User to integrate or use, any Non-Motorola Materials with or in connection with Licensed Software provided by Motorola under this Agreement, without the express written permission of Motorola.

6.8. Client Support. For Licensed Software requiring a local client installation, Customer is responsible for installing the current version. Motorola will support each client version for 45 days after its release but may update the client at any time, and does not guarantee support for prior client versions.

7. Representations and Warranties.

7.1. Mutual Representations and Warranties. Each Party represents and warrants to the other Party that (a) it has the right to enter into, and execute, the Agreement and perform its obligations hereunder, and (b) the Agreement will be binding on such Party.

7.2. WARRANTY DISCLAIMER. PRODUCTS PURCHASED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND QUALITY. MOTOROLA DOES NOT REPRESENT OR WARRANT THAT USE OF THE PRODUCTS WILL BE UNINTERRUPTED, ERROR-FREE, OR FREE OF SECURITY VULNERABILITIES, OR THAT THEY WILL MEET CUSTOMER'S PARTICULAR REQUIREMENTS.

7.3. ADDITIONAL WARRANTY EXCLUSIONS. NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) DEFECTS IN OR DAMAGE TO PRODUCTS RESULTING FROM USE OTHER THAN IN THE NORMAL AUTHORIZED MANNER; (B) TESTING, MAINTENANCE, REPAIR, INSTALLATION, OR MODIFICATION BY PARTIES OTHER THAN MOTOROLA; (C) CUSTOMER'S OR ANY AUTHORIZED USER'S FAILURE TO COMPLY WITH INDUSTRY AND OSHA OR OTHER LEGAL STANDARDS; (D) ISSUES OR OBSOLESCENCE OF LICENSED SOFTWARE DUE TO CHANGES IN CUSTOMER OR AUTHORIZED USER REQUIREMENTS, EQUIPMENT, OR SYSTEMS; (E) TRACKING AND LOCATION-BASED SERVICES; OR (F) BETA SERVICES.

8. Indemnification.

8.1. General Indemnity. Motorola will defend, indemnify, and hold Customer harmless from and against any and all damages, losses, liabilities, and expenses (including reasonable fees and expenses of attorneys) arising from any actual third-party claim, demand, action, or proceeding ("Claim") for personal injury, death, or direct damage to tangible property to the extent caused by Motorola's negligence, gross negligence or willful misconduct while performing its duties under this Agreement, except to the extent the claim arises from Customer's negligence or willful misconduct. Motorola's duties under this **Section 8.1 – General Indemnity** are conditioned upon: (a) Customer promptly notifying Motorola in writing of the Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise to the extent allowed by applicable law; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Claim.

8.2. Intellectual Property Infringement. Motorola will defend Customer against any third-party claim alleging that a Motorola-developed Product (the "Infringing Product") directly infringes a United States patent or copyright ("Infringement Claim"), and Motorola will pay all damages finally awarded against Customer by a court of competent jurisdiction for an Infringement Claim, or agreed to in writing by Motorola in settlement of an Infringement Claim. Motorola's duties under this **Section 8.2 – Intellectual Property Infringement** are conditioned upon: (a) Customer promptly notifying Motorola in writing of the Infringement Claim; (b) Motorola having sole control of the defense of the suit and all negotiations for its settlement or compromise; and (c) Customer cooperating with Motorola and, if requested by Motorola, providing reasonable assistance in the defense of the Infringement Claim.

8.2.1. If an Infringement Claim occurs, or in Motorola's opinion is likely to occur, Motorola may at its option and expense: (a) procure for Customer the right to continue using the Infringing Product; (b) replace or modify the Infringing Product so that it becomes non-infringing; or (c) grant Customer (i) a prorated refund of any amounts pre-paid for the Infringing Product (if the Infringing Product is Licensed Software) or (ii) a credit for the Infringing Product.

8.2.2. In addition to the other damages disclaimed under this Agreement, Motorola will have no duty to defend or indemnify Customer for any Infringement Claim that arises from or is based upon: (a) Customer Data, Customer-Provided Equipment, Non-Motorola Materials, or third-party equipment, hardware, software, data, or other third-party materials; (b) the combination of the Product with any products or materials not provided by Motorola; (c) a Product designed, modified, or manufactured in accordance with Customer's designs, specifications, guidelines or instructions; (d) a modification of the Product by a party other than Motorola; (e) use of the Product in a manner for which the Product was not designed or that is inconsistent with the terms of this Agreement; or (f) the failure by Customer to use or install an update to the Product that is intended to correct the claimed infringement. In no event will Motorola's liability resulting from an Infringement Claim extend in any way to any payments due on a royalty basis, other than a reasonable royalty based upon revenue derived by Motorola from Customer from sales or license of the Infringing Product.

8.2.3. This **Section 8.2 – Intellectual Property Infringement** provides Customer's sole and exclusive remedies and Motorola's entire liability in the event of an Infringement Claim.

8.3. Customer Indemnity. To the extent allowed by applicable law, Customer will defend, indemnify, and hold Motorola and its subcontractors, subsidiaries and other affiliates harmless from and against any and all damages, losses, liabilities, and expenses (including reasonable fees and expenses of attorneys) arising from any actual or threatened third-party claim, demand, action, or proceeding arising from or related to (a) Customer-Provided Equipment, Customer Data, or Non-Motorola Materials, including any claim, demand, action, or proceeding alleging that any such equipment, data, or materials (or the integration or use thereof with the Products) infringes or misappropriates a third-party intellectual property or other right, violates applicable law, or breaches the Agreement; (b) Customer-Provided Equipment's failure to meet the minimum requirements set forth in the applicable Documentation or match the applicable specifications provided to Motorola by Customer in connection with the Products; (c) Customer's (or its service providers, agents, employees, or Authorized User's) negligence or willful misconduct; and (d) Customer's or its Authorized User's breach of this Agreement. This indemnity will not apply to the extent any such claim is caused by Motorola's use of Customer-Provided Equipment, Customer Data, or Non-Motorola Materials in violation of the Agreement. Motorola will give Customer prompt, written notice of any claim subject to the foregoing indemnity. Motorola will, at its own expense, cooperate with Customer in its defense or settlement of the claim.

9. Limitation of Liability.

9.1. EXCEPT FOR PERSONAL INJURY OR DEATH, THE TOTAL AGGREGATE LIABILITY OF MOTOROLA, ITS AFFILIATES, AND ITS AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SUBCONTRACTORS, AGENTS, SUCCESSORS, AND ASSIGNS (COLLECTIVELY, THE "MOTOROLA PARTIES"), WHETHER BASED ON A CLAIM IN CONTRACT OR IN TORT, LAW OR EQUITY, RELATING TO OR ARISING OUT OF THE AGREEMENT WILL NOT EXCEED THE TOTAL FEES PAID FOR THE APPLICABLE PRODUCT DURING THE CONSECUTIVE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT FROM WHICH THE FIRST CLAIM AROSE. EXCEPT FOR PERSONAL INJURY OR DEATH, THE MOTOROLA PARTIES WILL NOT BE LIABLE IN CONNECTION WITH THIS AGREEMENT (WHETHER UNDER MOTOROLA'S INDEMNITY OBLIGATIONS, A CAUSE OF ACTION FOR BREACH OF CONTRACT, UNDER TORT THEORY, OR OTHERWISE) FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR DAMAGES FOR LOST PROFITS OR REVENUES, EVEN IF MOTOROLA HAS BEEN ADVISED BY CUSTOMER OR ANY THIRD PARTY OF THE POSSIBILITY OF SUCH DAMAGES OR LOSSES AND WHETHER OR NOT SUCH DAMAGES OR LOSSES ARE FORESEEABLE.

9.2. EXCLUSIONS FROM LIABILITY. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, MOTOROLA WILL HAVE NO LIABILITY FOR DAMAGES ARISING OUT OF (A) CUSTOMER DATA, INCLUDING ITS TRANSMISSION TO MOTOROLA, OR ANY OTHER DATA AVAILABLE THROUGH THE PRODUCTS; (B) CUSTOMER-PROVIDED EQUIPMENT OR SITES; NON-MOTOROLA MATERIALS; THIRD-PARTY EQUIPMENT, HARDWARE, SOFTWARE, DATA, OR CONTENT; OR UNKNOWN OR UNAUTHORIZED COMBINATION OF PRODUCTS AND SERVICES; (C) LOSS OF DATA, HACKING, RANSOMWARE, THIRD-PARTY ATTACKS OR DEMANDS; (D)

MODIFICATION OF PRODUCTS NOT AUTHORIZED BY MOTOROLA; (E) RECOMMENDATIONS PROVIDED IN CONNECTION WITH THE PRODUCTS PROVIDED UNDER THIS AGREEMENT; (F) DATA RECOVERY SERVICES OR DATABASE MODIFICATIONS; OR (G) CUSTOMER'S OR ANY AUTHORIZED USER'S BREACH OF THIS AGREEMENT OR MISUSE OF THE PRODUCTS.

IN ADDITION TO THE FOREGOING EXCLUSIONS FROM DAMAGES, AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) INTERRUPTION OR FAILURE OF CONNECTIVITY, VULNERABILITIES, OR SECURITY EVENTS; (B) DISRUPTION OF OR DAMAGE TO CUSTOMER'S OR THIRD PARTIES' SYSTEMS, EQUIPMENT, OR DATA, INCLUDING DENIAL OF ACCESS TO USERS, OR SHUTDOWN OF SYSTEMS CAUSED BY INTRUSION DETECTION SOFTWARE OR HARDWARE; (C) AVAILABILITY OR ACCURACY OF ANY DATA AVAILABLE THROUGH SOFTWARE-AS-A-SERVICE PRODUCTS, OR INTERPRETATION, USE, OR MISUSE THEREOF; (D) TRACKING AND LOCATION-BASED SERVICES; OR (E) BETA SERVICES.

9.3. Statute of Limitations. Customer may not bring any claims against a Motorola Party in connection with this Agreement or the Products more than one (1) year after the date of accrual of the cause of action.

10. Confidentiality.

10.1. Confidential Information. Customer and Motorola agree that, subject to any applicable freedom of information or public records legislation, Motorola's Confidentiality Terms apply to information shared between the Parties.

11. Proprietary Rights; Data; Feedback.

11.1. Motorola Materials. Customer acknowledges that Motorola may use or provide Customer with access to "Motorola Materials". Except when Motorola has expressly transferred title or other interest to Customer in writing, the Motorola Materials are the property of Motorola or its licensors, and Motorola or its licensors retain all right, title and interest in and to the Motorola Materials (including, all rights in patents, copyrights, trademarks, trade names, trade secrets, know-how, other intellectual property and proprietary rights, and all associated goodwill and moral rights).

This Agreement does not grant to Customer any shared development rights in or to any Motorola Materials or other intellectual property, and Customer agrees to execute any documents and take any other actions reasonably requested by Motorola to effectuate the foregoing. Motorola and its licensors reserve all rights not expressly granted to Customer, and no rights, other than those expressly granted herein, are granted to Customer by implication, estoppel or otherwise. Customer will not modify, disassemble, reverse engineer, derive source code or create derivative works from, merge with other software, distribute, sublicense, sell, or export the Products or other Motorola Materials, or permit any third party to do so.

11.2. Ownership of Customer Data. Customer retains all right, title and interest, including intellectual property rights, if any, in and to Customer Data. Motorola acquires no rights to Customer Data except those rights granted under this Agreement including the right to Process (as defined in the DPA) and use the Customer Data as set forth in the DPA.

11.3. Feedback. Any Feedback provided by Customer is entirely voluntary, and will not create any confidentiality obligation for Motorola, even if designated as confidential by Customer. Motorola may use, reproduce, license, and otherwise distribute and exploit the Feedback without any obligation or payment to Customer or Authorized Users and Customer represents and warrants that it has obtained all necessary rights and consents to grant Motorola the foregoing rights.

11.4. Improvements. The Parties agree that, notwithstanding any provision of this Agreement to the contrary, all fixes, modifications and improvements to the Products conceived of or made by or on behalf of Motorola that are based either in whole or in part on the Feedback, Customer Data, or Service Use Data (or otherwise) are the exclusive property of Motorola and all right, title and interest in and to such fixes, modifications or improvements will vest solely in Motorola. Customer agrees to execute any written documents necessary to assign any intellectual property or other rights it may have in such fixes, modifications or improvements to Motorola.

12. Force Majeure; Delays Caused by Customer.

12.1. Force Majeure. Except for Customer's payment obligations hereunder, neither Party will be responsible for nonperformance or delayed performance due to events outside of its reasonable control. If performance will be significantly delayed, the affected Party will provide notice to the other Party, and the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule.

12.2. Delays Caused by Customer. Motorola's performance of the Products will be excused for delays caused by Customer or its Authorized Users or subcontractors, or by failure of any assumptions set forth in this Agreement (including in any Addendum or Proposal). In the event of a delay under this **Section 13.2 – Delays Caused by Customer**, (a) Customer will continue to pay the Fees as required hereunder, (b) the Parties will agree (in writing) upon a reasonable extension to any applicable performance schedule, and (c) Customer will compensate Motorola for its out-of-pocket costs incurred due to the delay (including those incurred by Motorola's affiliates, vendors, and subcontractors).

13. Disputes. The Parties will use the following procedure to resolve any disputes relating to or arising out of this Agreement (each, a "Dispute"):

13.1. Governing Law. All matters relating to or arising out of the Agreement are governed by the laws of the State of Illinois, unless Customer is the United States Government (or an agency thereof) or a state government or state agency or local municipality within the United States, in which case all matters relating to or arising out of the Agreement will be governed by the laws of the State in which the Products and Services are provided. The terms of the U.N. Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act will not apply.

13.2. Negotiation; Mediation. The Parties will attempt to timely resolve the Dispute promptly through good faith negotiations. Either Party may initiate dispute resolution procedures by sending a notice of Dispute ("Notice of Dispute") to the other Party. The Parties will choose an independent mediator within thirty (30) days of such Notice of Mediation. Neither Party may unreasonably withhold consent to the selection of a mediator, but if the Parties are unable to agree upon a mediator, either Party may request that the American Arbitration Association nominate a mediator. Each Party will bear its own costs of mediation, but the Parties will share the cost of the mediator equally. Unless otherwise agreed in writing, all in person meetings under this **Section 14.2 – Negotiation; Mediation** will take place in Chicago, Illinois, and all communication relating to the Dispute resolution will be maintained in strict confidence by the Parties. Notwithstanding the foregoing, any Dispute arising from or relating to Motorola's intellectual property rights must be decided by a court of competent jurisdiction, in accordance with **Section 14.3 – Litigation, Venue, Jurisdiction** below.

13.3. Litigation, Venue, Jurisdiction. If the Dispute has not been resolved by mediation within sixty (60) days from the Notice of Mediation, either Party may submit the Dispute exclusively to a court in Cook County, Illinois, or in the case the Customer is the United States, a state agency, or local municipality, then the appropriate court in the State in which the Products and Services are provided. Each Party expressly consents to the exclusive jurisdiction of such courts for resolution of any Dispute and to enforce the outcome of any mediation.

14. General.

14.1. Compliance with Laws. Each Party will comply with applicable laws in connection with the performance of its obligations under this Agreement, including that Customer will ensure its and its Authorized Users' use of the Products complies with law (including privacy laws), and Customer will obtain any FCC, FAA, and other licenses or authorizations (including licenses or authorizations required by foreign regulatory bodies) required for its and its Authorized Users' use of the Products. Motorola may, at its discretion, cease providing or otherwise modify Products (or any terms related thereto in an Addendum or Proposal), in order to comply with any changes in applicable law.

14.2. Audit; Monitoring. Motorola will have the right to monitor and audit use of the Products, including an audit of total user licenses credentialed by Customer for any Licensed Software or SaaS Products, which may

also include access by Motorola to Customer Data and Service Use Data. Customer will provide notice of such monitoring to its Authorized Users and obtain any required consents, including individual end users, and will cooperate with Motorola in any monitoring or audit. Customer will maintain during the Term, and for two (2) years thereafter, accurate records relating to any licenses granted under this Agreement to verify compliance with this Agreement. Motorola or a third party ("Auditor") may inspect Customer's and, as applicable, Authorized Users' premises, books, and records. Motorola will pay expenses and costs of the Auditor, unless Customer is found to be in violation of the terms of the Agreement, in which case Customer will be responsible for such expenses and costs. In the event Motorola determines that Customer's usage of the Licensed Software or SaaS Product exceeded the number of licenses purchased by Customer at a given time, Motorola may invoice Customer for the additional licenses used by Customer, pro-rated for each additional license from the date such license was activated, and Customer will pay such invoice in accordance with the payment terms in the Agreement.

14.3. Assignment and Subcontracting. Neither Party may assign or otherwise transfer this Agreement without the prior written approval of the other Party. Motorola may assign or otherwise transfer this Agreement or any of its rights or obligations under this Agreement without consent (a) for financing purposes, (b) in connection with a merger, acquisition or sale of all or substantially all of its assets, (c) as part of a corporate reorganization, or (d) to a subsidiary corporation. Subject to the foregoing, this Agreement will be binding upon the Parties and their respective successors and assigns. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

14.4. Waiver. A delay or omission by either Party to exercise any right under this Agreement will not be construed to be a waiver of such right. A waiver by either Party of any of the obligations to be performed by the other, or any breach thereof, will not be construed to be a waiver of any succeeding breach or of any other obligation. All waivers must be in writing and signed by the Party waiving its rights.

14.5. Severability. If any provision of the Agreement is found by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable, such provision will be deemed to be modified to reflect as nearly as possible the original intentions of the Parties in accordance with applicable law. The remaining provisions of this Agreement will not be affected, and each such provision will be valid and enforceable to the full extent permitted by applicable law.

14.6. Independent Contractors. Each Party will perform its duties under this Agreement as an independent contractor. The Parties and their personnel will not be considered to be employees or agents of the other Party. Nothing in this Agreement will be interpreted as granting either Party the right or authority to make commitments of any kind for the other. This Agreement will not constitute, create, or be interpreted as a joint venture, partnership, or formal business organization of any kind.

14.7. Third-Party Beneficiaries. The Agreement is entered into solely between, and may be enforced only by, the Parties. Each Party intends that the Agreement will not benefit, or create any right or cause of action in or on behalf of, any entity other than the Parties. Notwithstanding the foregoing, a licensor or supplier of third-party software included in the software Products will be a direct and intended third-party beneficiary of this Agreement.

14.8. Interpretation. The section headings in this Agreement are included only for convenience The words "including" and "include" will be deemed to be followed by the phrase "without limitation". This Agreement will be fairly interpreted in accordance with its terms and conditions and not for or against either Party.

14.9. Notices. Notices required under this Agreement to be given by one Party to the other must be in writing and either personally delivered or sent to the address provided by the other Party by certified mail, return receipt requested and postage prepaid (or by a recognized courier service, such as FedEx, UPS, or DHL), and will be effective upon receipt.

14.10. Cumulative Remedies. Except as specifically stated in this Agreement, all remedies provided for in this Agreement will be cumulative and in addition to, and not in lieu of, any other remedies available to either Party at law, in equity, by contract, or otherwise. Except as specifically stated in this Agreement, the election by a Party of any remedy provided for in this Agreement or otherwise available to such Party will

not preclude such Party from pursuing any other remedies available to such Party at law, in equity, by contract, or otherwise.

14.11. Survival. The following provisions will survive the expiration or termination of this Agreement for any reason: Section 3.5 – Customer Obligations; Section 4.6 – Effect of Termination or Expiration; Section 5 – Payment and Invoicing; Section 7.2 – Warranty Disclaimer; Section 7.3 - Additional Warranty Exclusions; Section 8.3 – Customer Indemnity; Section 9 – Limitation of Liability; Section 10 – Confidentiality; Section 11 – Proprietary Rights; Feedback; Section 12 – Force Majeure; Delays Caused by Customer; Section 13 – Disputes; and Section 14 – General.

14.12. Entire Agreement. This Agreement, including all Addenda, and Proposals, constitutes the entire agreement of the Parties regarding the subject matter hereto, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase order, acknowledgment, or other form will not be considered an amendment or modification or part of this Agreement, even if a representative of each Party signs such document.

The Parties hereby enter into this SSA as of the Effective Date.

Motorola Solutions, Inc.	**Customer: _____**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

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MILLER & MARTIN PLLC

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MEMORANDUM

TO: Douglas Berry, City Attorney

FROM: Board of Commissioners
Jennifer Moody, City Manager
Charles Williams, Police Chief

RE: Subscription Services Agreement—Motorola Solutions, Inc.

DATE: July 17, 2025

Here are my comments and recommendations for modifications or changes in this Agreement:

Paragraph 5.3. Invoicing.

Delete the second sentence reading "Late payments will be subject to interest charges at the maximum rate permitted by law, commencing upon the due date."

Paragraph 8.3. Customer Indemnity

Change the caption to "Customer Responsibility"

Delete the paragraph in its entirety and substitute:

The Customer shall be responsible for damages, losses, liabilities, and expenses, including reasonable attorney fees, arising out of any actual or threatened third party claim due to the Customer's willful or negligent misconduct.

Paragraph 13. Disputes.

13.2 Negotiaton; Mediation

Delete this subparagraph and renumber the succeeding paragraphs.

13.3. Litigation, Venue, Jurisdiction

Delete the language in this paragraph in its entirety and substitute the following:

Any dispute, claim, or controversy arising out of or related to this Agreement or the breach, termination, enforcement, interpretation or validity thereof shall be determined in a legal proceeding filed in the courts of Davidson County, Tennessee.

Service Calls

Date	St #	Address	ServiceTech	Problem	Remarks	PM	Parts Replaced	Serial #	Reason for Installation
6/3/2025	428	Westview Ave	Nathan/Dylan	Start Up	Start Up	☑		WH925579 WH925582	New Construction
6/3/2025	428	Westview Ave	Nathan/Dylan	Start Up	Start Up	☑		WH923755 WH923753	New Construction
6/5/2025	4405	Howell Pl	Dylan Hood	Red Light	Bad off float	☑	Replaced off float		
6/5/2025	1210	Nichol Ln	Dylan Hood	Red Light	No red light and was pumped down	☑			
6/6/2025	101	Westhampton	Dylan Hood	Red Light	T/R 244 10.5	☑			
6/9/2025	425	Sunnyside Dr	Dylan Hood	Red Light	T/R 242 13.2	☑			
6/16/2025	1	Carriage Hill	Nathan/Dylan	Noises	Beeping noise coming from the dog fence.	☑			
6/17/2025	4318	Sunnybrook Dr	Dylan Hood	Issues	Bad pump	☑	Replaced pump	WGL20-21	Replacement
6/17/2025	515	Belle Meade B	Dylan Hood	Red Light	Bad pump	☑	Replaced pump	WGL20-21	Replacement

Wednesday, July 9, 2025

Page 1 of 3

Date	St #	Address	ServiceTech	Problem	Remarks	PM	Parts Replaced	Serial #	Reason for Installation
6/18/2025	105	Westhampton	Nathan/Dylan	Equip Check	Bad pump	☑	Replaced pump	WGL20-21	Replacement
6/18/2025	411	Ellendale Ave	Dylan Hood	Red Light	T/R 244 9.2	☑			
6/22/2025	500	Westview Ave	Dylan Hood	Red Light	T/R 240 13.1	☑			
6/23/2025	4300	Lillywood Rd	Nathan/Dylan	Red Light	Bad pump	☑	Replaced pump	WH123456	Replacement
6/24/2025	4425	Warner Pl	Nathan/Dylan	Issues	Bad pumps,cables,and board	☑	Replaced pumps,cables,and board.	WH929630 WH929839	Replacement
6/25/2025	503	Belle Meade B	Nathan/Dylan	Red Light	T/R 240 11.2	☑			
6/26/2025	327	Lynwood Blvd	Dylan Hood	Red Light	Breaker was tripped	☑	Reset the breaker		
6/26/2025	610	Belle Meade B	Dylan Hood	Issues	No issues found and the pumps are working	☑			
6/28/2025	310	Lynwood Blvd	Dylan Hood	Red Light	Bad pump	☑	Replaced pump	WGL20-21	Replacement

Date	St #	Address	ServiceTech	Problem	Remarks	PM	Parts Replaced	Serial #	Reason for Installation

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City of Belle Meade

June TN One Calls

ticketId	workStreet	workdonefor
10791436	BELLE MEADE BLVD	BANK LINK
10791506	HARDING PL	PIEDMONT NATURAL GAS
10794627	CHICKERING RD	CENTER STONE BUILDING GROUP
10795608	ROYAL OAKS DR	PIEDMONT
10795678	LEAKE AVE	HOMEOWNER
10796530	MALONE PL	PIEDMONT NATURAL GAS
10798732	ROYAL OAKS PL	GLORIA STURNBURG
10798850	LYNNWOOD BLVD	CASTLE HOMES
10799252	SIGNAL HILL DR	ELEANOR WARRINER
10799611	ELLENDALE AVE	ALICE GOLDBERG
10800482	LYNNWOOD BLVD	HOMEOWNER
10804626	DEER PARK DR	TOM GREER
10806024	ELLENDALE AVE	DUNAWAY CONST
10806495	BELLE MEADE BLVD	PATRICK AND BRIANNA LEWIS
10809085	WESTOVER AVE	THE MAINTENANCE COMPANY
10809660	WESTVIEW AVE	PIEDMONT
10809673	WESTVIEW AVE	PIEDMONT
10810173	HERBERT PL	ROB MCCABE
10812062	DEER PARK CIR	SULLIVAN PLUMBING
10812893	LEAKE AVE	ELLIOTT DEVELOPMENT
10812983	SUNNYSIDE DR	ATT
10815249	SUNNYBROOK DR	PIEDMONT
10815304	LYNNWOOD BLVD	GRASS 365
10817140	WESTVIEW AVE	KASSIE ELLIOTT
10817458	SCOTLAND PL	BRENTWOOD BUILDERS
10817766	SCOTLAND PL	BILL BOYLE
10817776	LYNNWOOD TER	WILSON SISK
10817798	CHANCERY LN	JOHN AND KRISTEN ISHAM
10819811	HARDING PL	RESIDENT
10819827	ELLENDALE AVE	RESIDENT
10820361	HERBERT PL	COMCAST / XFINITY
10822216	BELLEVUE DR S	CHRIS DEY
10822787	BELLE MEADE BLVD	RICHARD BOVENDER
10824124	HERBERT PL	COMCAST / XFINITY
10824444	E BROOKFIELD AVE	HOMEOWNER
10828742	LYNNWOOD TER	PIEDMONT
10829070	PARK HILL	EVAN MCCULTY
10829194	WESTVIEW AVE	ROGERS BUILD
10829227	WESTVIEW AVE	PIEDMONT
10829240	WESTVIEW AVE	PIEDMONT
10830696	MILLRACE LN	PEMEET MISHRA
10833273	ROYAL OAKS DR	PIEDMONT
10833505	LEAKE AVE	HOMEOWNER

City of Belle Meade

June TN One Calls

10834544	WESTVIEW AVE	AT&T UTILITY OPERATIONS
10835512	CHICKERING RD	CENTER STONE BUILDING GROUP
10840851	WESTVIEW AVE	JONES
10842439	BELLE MEADE BLVD	HOMEOWNER
10843028	MALONE PL	PIEDMONT NATURAL GAS
10849339	BELLE MEADE BLVD	PATRICK AND BRIANNA LEWIS
10849459	SUNNYSIDE DR	ATT
10849739	CHICKERING RD	VIVIAN SULLIVAN
10850040	HARDING PL	DEB DOYLE
10853160	LEAKE AVE	ELLIOTT DEVELOPMENT
10857534	ELLENDALE AVE	RESIDENT
10857549	HARDING PL	RESIDENT
10858178	LYNNWOOD BLVD	JOHN THOMPSON
10858894	CHICKERING RD	TURNER RESIDENCE
10859134	LYNNWOOD BLVD	GRASS 365
10859975	ROYAL OAKS DR	NES REF NUM 250500967
10861376	SCOTLAND PL	BRENTWOOD BUILDERS
10861451	SUNNYBROOK DR	PIEDMONT
10862295	CHANCERY LN	PIEDMONT
10862910	LYNNWOOD TER	WILSON SISK
10862934	CHANCERY LN	JOHN AND KRISTEN ISHAM
10864434	ROYAL OAKS DR	NES REF NUM 250500967
10865969	WESTVIEW AVE	JIMMY PICKLE
10866272	WESTVIEW AVE	CASSEY ELLIOTT
10872199	CHICKERING RD	CENTER STONE BUILDING GROUP
10877001	LYNNWOOD TER	PIEDMONT
10877127	LEAKE AVE	HOMEOWNER
10878426	ROYAL OAKS DR	PIEDMONT
10878473	LYNNWOOD BLVD	DUNAWAY CONSTR
10878878	CHICKERING LN	HUTSON BUILDERS
10879358	TYNE BLVD	COMCAST / XFINITY
10879503	WESTVIEW AVE	PIEDMONT

CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners

From: Nathan Mcvay, Public Works Director

Date: July 23, 2025

Re: Purchase Agreement with Wascon Incorporated

Background

Background

The City of Belle Meade's sewer system consists of primarily two grinder pump systems from two manufacturers – Myers and E/One. During routine maintenance, we anticipate needing to have some rebuilds and some purchases of new E/One systems throughout the year. WASCON, Inc. is the only supplier of E/One equipment in the state of Tennessee. Please see the attached sole-source justification letter which is the basis of this request for the Board's approval of this purchasing agreement.

Recommendation

The Board is recommended to approve and authorize the Mayor to sign a Purchase Agreement with Wascon Incorporated for the purchase of pumps and pump parts.

Fiscal Impact

Funding for this agreement are found in the Sewer Fund budget under 412-52210-260 for Repair and Maintenance of the Collection System, and 414-52210-930 – Capital Expenses, to support the purchases of new pump systems reimbursed by homeowner and grinder pump replacements.

Attachments

Purchase Agreement

Sole Source Letter

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2025/26 PURCHASE AGREEMENT
BETWEEN
CITY OF BELLE MEADE
AND WASCON INCORPORATED

This Agreement is entered into and effective as of the _____ day of _____ , 2025, by and between the **City of Belle Meade,** a municipal corporation of the State of Tennessee (the "City"), and Wascon Incorporated, corporation of the State of Tennessee and Sole Source Provider of equipment being purchased ("Contractor").

This Agreement consists of the following documents:

- This document
- Exhibit A – Wascon Inc., Price Proposal
- Sole Source Letter

In the event of conflicting provisions, all documents will be construed according to the following priorities:

- First, any properly executed amendment or change order to this Agreement (most recent amendment or change order given first priority);
- Second, this Agreement. To the extent any terms of this Agreement conflict with any exhibits, the terms in the Agreement shall supersede.

1. **Duties and Responsibilities of Contractor.** Contractor, as the sole source provider of E/ONE™ products and services within the State of Tennessee, agrees to provide and City agrees to purchase various E/ONE products as set forth in this agreement.

2. **Term.** The term of this Contract shall begin and commence on July 1st, 2025, and end on June 30th, 2026.

3. **Price; Compensation; Payment; Delivery.**
   a. The price for the goods and other items to be provided under this Agreement is set forth in the Contractor's Proposal attached herein as "Exhibit A", which reflects the manufacturer's discounted list price and estimated annual spending amount including estimated freight charges. Any compensation due Contractor under the Agreement shall be made upon submittal of an invoice after delivery and acceptance of the goods and/or services which each payment represents. The City agrees to pay Contractor after goods and/or services have been received, accepted, and properly invoiced as indicated in the Agreement and purchase order if required. Invoices shall bear the purchase order number. Final payment shall not be made until after performance is complete.
   b. This contract is eligible for escalation/de-escalation price adjustment. Adjustments in pricing may increase in accordance with the previous 12 months the US Department of Labor Bureau of Labor Statistic Producers Price Index (PPI), using the Pump and Pumping Equipment Manufacturing Index (BLS Series ID PCU333914333914).

c. Deliveries of all items shall be made within a reasonable time and to:
4705 Harding Pike,
Nashville, Tennessee 37205
Deliveries shall be made during the normal working hours of the City, Monday through Friday.

d. Should the Contractor fail to deliver items on or before its stated date, the City reserves the right to cancel the order or contract. The Contractor shall be responsible for making any and all claims against carriers for missing or damaged items.

e. Delivered items will not be considered "accepted" until an authorized agent for the City has, by inspection or test of such items, determined that they fully comply with specifications. The City may return, for full credit and at no expense to the City, any item(s) received which fail to meet the specifications as stated in the Contractor's Proposals.

4. **Warranty.** Every item supplied by Contractor shall meet the warranty requirements set by Contractor and/or the manufacturer. The warranty period begins on the date the equipment is delivered and accepted by the City.

5. **Taxes**. The City of Belle Meade is exempt from State sales tax and will issue a tax exemption certificate to the Contractor as requested. City shall not be responsible for any taxes that are imposed on Contractor. Furthermore, Contractor understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to City.

6. **Work Product.** Except as otherwise provided herein, all data, documents and materials produced and provided by Contractor under this Agreement are the property of the City, which retains the exclusive right to publish, disclose, distribute and otherwise use, in whole or in part, any such data, documents or other materials. Any of the City's property, including but not limited to books, records and equipment, that is in Contractor's possession must be maintained in good condition and repair and returned to the City by Contractor at the end of this Agreement.

7. **Insurance.** During the term of this Agreement, Contractor must maintain comprehensive general liability insurance with limits of not less than $1,000,000, as well as automotive and workers' compensation insurance policies. Contractor will provide to the City: (i) a standard certificate of insurance evidencing this coverage prior to commencement of work and upon renewal or expiration of the policies reflected thereupon, (ii) upon request, an endorsement naming the City as additional insured under the terms of the policy as follows: "The City of Belle Meade, Tennessee, its officers, employees, contractors, consultants, and agents."

8. **Indemnification.**
   a. Contractor must indemnify, defend, and hold harmless the City, its officers, agents and employees from any claims, penalties, damages, costs and attorney fees ("Expenses") arising from injuries or damages resulting from, in part or in

whole, the negligent or intentional acts or omissions of contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, in connection with the performance of this Agreement, and, Expenses arising from any failure of Contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.

b. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend or hold harmless in any fashion Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that Contractor may provide.

c. Copyright, Trademark, Service Mark, or Patent Infringement.

   i. Contractor, at its own expense, is entitled to and has the duty to defend any suit which may be brought against the City to the extent that it is based on a claim that the products or services furnished infringe a copyright, Trademark, Service Mark, or patent. Contractor will indemnify, defend, and hold harmless the City against any award of damages and costs made against the City. The City will provide Contractor immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority from the City in order to enable Contractor to do so. The City reserves the right to participate in the defense of any such action. Contractor has the right to enter into negotiations for and the right to effect settlement or compromise of any such action provided (i) any amounts due to effectuate fully the settlement are immediate due and payable and paid by Contractor; (ii) no cost or expense whatsoever accrues to the City at any time; and (iii) such settlement or compromise is binding upon the City upon approval by the Belle Meade City Council.

   ii. If the products or services furnished under this Agreement are likely to, or do become, the subject of such a claim of infringement, then without diminishing Contractor's obligation to satisfy the final award, Contractor may at its option and expense:

      1. Procure for the City the right to continue using the products or services.
      2. Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to the City, so that they become non-infringing.
      3. Remove the products or discontinue the services and cancel any future charges pertaining thereto; provided however, Contractor will not exercise this option until Contractor and the City have determined that each of the other options are impractical.

   iii. Contractor has no liability to the City if any such infringement or claim thereof is based upon or arises out of the use of the products or services in combination with apparatus or devices not supplied or else approved by Contractor, the use of the products or services in a manner for which the products or services were neither designated nor contemplated, or the

claimed infringement in which the City has any direct or indirect interest by license or otherwise, separate from that granted herein.

9. **Notices.** Notice of assignment of any rights to money due to Contractor under this Agreement must be mailed first class mail or hand delivered to the following:

   If to the City of Belle Meade:

   City Manager, City of Belle Meade
   4705 Harding Pike,
   Nashville, Tennessee 37205

   If to Contractor:
   Michael K. Adams, PE, General Manager
   WASCON Inc.
   910 East Main Street
   Livingston, TN 38570

10. **Compliance with Laws.** Contractor agrees to comply with any applicable federal, state and local laws and regulations**.**

11. **Maintenance of Records.** Contractor must maintain documentation for all charges against the City. The books, records, and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, must be maintained for a period of three full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by the City or its duly appointed representatives. Accounting records must be maintained in accordance with the Generally Accepted Accounting Principles.

12. **Modification.** This Agreement may be modified only by written amendment executed by all parties and their signatories hereto.

13. **Relationship of the Parties.** Nothing herein may in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. None of the parties hereto may hold itself out in a manner contrary to the terms of this paragraph. No party becomes liable for any representation, act, or omission of any other party contrary to this section.

14. **No Waiver of Limitations Periods.** The parties shall have and maintain any applicable limitation period provided by state law in which to provide a notice, present a claim, or initiate an action in a court of competent jurisdiction. To the extent any other provision in the documents forming this Agreement provides a shorter limitation period, the City disclaims such provision, and Contractor acknowledges such disclaimer.

15. **Waiver.** No waiver of any provision of this Agreement affects the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.

16. **Employment.** Contractor may not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying-off of any individual due to race, creed, color, national origin, age, sex, veteran status, or any other status or class protected under federal or state law or which is in violation of applicable laws concerning the employment of individuals with disabilities.

17. **Non-Discrimination.** It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this Agreement, Contractor certifies and warrants it will comply with this policy. No person may be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in the City's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor may they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with the City or in the employment practices of the City's Contractors. Accordingly, all proposers entering into contracts with the City may upon request be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

18. **Gratuities and Kickbacks.** It is a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therewith. It is a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under the City contracts.

19. **Assignment.** The provisions of this Agreement inure to the benefit of and are binding upon the respective successors and assignees of the parties hereto. Except for the rights of

money due to Contractor under this Agreement, neither this Agreement nor any of the rights and obligations of Contractor hereunder may be assigned or transferred in whole or in part without the prior written consent of the City. Any such assignment or transfer does not release Contractor from its obligations hereunder.

20. **Integration.** This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof and governs the respective duties and obligations of the parties.

21. **Force Majeure.** No party has any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

22. **Governing Law and Venue.** The validity, construction and effect of this Agreement and any and all extensions or modifications thereof are governed by the laws of the state of Tennessee regardless of choice of law doctrine or provision in any attachment or other document that Contractor may provide. Any action between the parties arising from this agreement may only be filed in the courts of Davidson County, Tennessee.

23. **Severability.** Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision will be severed and not affect the validity of the remaining provisions of this Agreement.

24. **Attorney Fees.** In the event any party takes legal action to enforce any provision of the Agreement, should the City prevail, Contractor will pay all expenses of such action including attorney fees, expenses, and costs at all stages of the litigation and dispute resolution.

25. **Effective Date.** This Agreement is not binding upon the parties until signed by each of the Contractor and authorized representatives of the City and is thereafter effective as of the date set forth above.

IN WITNESS WHEREOF, the parties enter into this agreement as of _____ , 2025 (the "Effective Date").

CITY OF Belle Meade, TENNESSEE

By: _____
City of Belle Meade

WASCON, Inc.

By: _____
Michael K. Adams, PE, General Manager

EXHIBIT "A"		
2025/26 WASCON, Inc. Pricing Proposal for E/ONE Products		
Description	Belle Meade Pricing	Manufacturer List Price Discount
Projected Annual Budget	$140,000.00	
E/ONE 36x60 Duplex Series Grinder Pump Stations	$8,377.74	37.00%
E/ONE 36x84 Duplex Series Grinder Pump Stations	$8,590.68	37.00%
E/ONE W-Series Replacement Pumps	$2,119.26	22.00%
E/ONE Replacement Parts		15.00%

April 15, 2025

City of Belle Meade
4705 Harding Pike,
Nashville, Tennessee 37205

Environment One Corporation (E/One) currently has a sole Distributor representative agreement with WASCON, Inc. in the State of Tennessee. E/One uses Distributors as the primary means to sell grinder pump stations and related equipment to customers and end users throughout the United States. WASCON is the only authorized representative for the sale and service of E/One grinder pump products in the State of Tennessee. There are no other sources in this territory to obtain E/One Factory grinder pump stations and related equipment.

The Sales and Service Departments of WASCON have been trained by E/One factory personnel to provide unparalleled sizing and application assistance, product sales, and after sale support/service on all E/One sewer system products.

WASCON has a complete inventory of E/One grinder pump stations, pumps, panels, and repair parts for E/One sewer system products in their stocking warehouses.

We would like to thank you for your interest in Environment One Sewer System products and extend our sincerest invitation for you to contact us if we can be of further assistance.

Regards,

Marvin Springer
Regional Sales Manager
Environment One Corporation

Direct Telephone: (816) 719-2501
E-mail: mspringer@eone.com

ENVIRONMENT ONE CORPORATION
7701 NW ROBERTS ROAD ■ KANSAS CITY, MISSOURI 64152
(816) 719-2501 ■ mspringer@eone.com
A Precision Castparts Company

CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners

From: Nathan McVay

Date: July 23, 2025

Re: Request for Purchase – Straeffer Pump & Supply, Inc.

Background

The City of Belle Meade continues to service Myers grinder pump systems and replace, rebuilds and/or replaces parts for approximately twenty (20) systems annually. Due to the age of the system, we are replacing more pumps. Straeffer Pump & Supply Inc. is the regional supplier of Myers pumps and their related equipment.

The Board is recommended to authorize the sole-source, or non-competitive, purchases of 20 Myers Grinder Pumps for a total cost of $32,650.00 to support maintenance requests for the new fiscal year.

Recommendation

The Board is recommended to approve the non-competitive purchase of twenty (20) Myers pumps from Straeffer Pump & Supply Inc. for $32,650.00

Fiscal Impact

In the FY 2026 annual budget, $195,000 is budgeted for Sewer System Improvements, including grinder pump replacements, in the Sewer Fund - Capital Expenses account 412-52210-930.

Attachments

Quote

Straeffer Pump & Supply, Inc.

A KM Company

Attention: Nathan McVay

To: City of Belle Meade, TN
4705 Harding Rd
Nashville, TN 37205
H - EMAIL

Phone: 615-297-6041

Subject: Quote

Date: 7/10/2025

Straeffer Quote #: 53736

Buyer Dan Pritchard

Terms	Delivery	Freight	Job Name	Rep
Net 30	In Stock			George Fowler (615-767-0065)

Item	Description	Qty	Rate	Total
WGL20-21-20	Myers, Grinder Pump, 2HP, 1/230 volt, 20' cord, full diameter impeller	20	1,632.50	32,650.00
			Total	**$32,650.00**

Our terms with approved credit are net 30 days with 1.5% interest added to past due accounts, as well as all costs and expenses incurred in collecting any amounts due, including reasonable attorney's and collection fees. We also accept, for your convenience, Master Card, Visa, and Discover. Nothing would please us more than to provide you with this equipment. Additional Sales Tax on Freight will be added at the time of billing. Prices good for 30 days from date of quote.

Straeffer Pump & Supply, Inc. KM QUALITY REPAIR SERVICE
8055 State Route 62W | Chandler, IN 47610
Toll Free: 800.837.7867 | Phone: 812.476.3075 | Fax: 812.476.5164 | www.straefferpump.com

North Aurora Operation
800 Airport Road
North Aurora, IL 60542
Phone: 630-859-7000
Fax: 630-859-7034

February 5, 2025

To: Whom it May Concern

Subject: Straeffer Pump & Supply, Inc.

To Whom it May Concern,

This letter is to advise that Straeffer Pump & Supply, Inc. located at 8055 SR 62, West Chandler, IN 47610 is an authorized distributor for Myers brand products for the Municipal market in the states of Indiana, Kentucky, and all counties in Tennessee except the following; Lake, Obion, Weakley, Henry, Benton, Dyer, Lauderdale, Crockett, Tipton, Haywood, Madison, Henderson, Chester, Hardin, Hardeman, Fayette, and Shelby counties.

The agreement gives then the right to promote and to sell Pentair Myers brand products including factory provided replacement parts for the Municipal market in Indiana, Kentucky, and Tennessee (noting the excluded counties above) as limited by Pentair at its sole discretion.

Straeffer/KM are authorized service centers of Myers brand products.

Please direct any inquiries or orders to Straeffer Pump & Supply, Inc.

Kind Regards,

Douglas M. Lyons

Douglas M. Lyons
Named Account Executive
Pentair C&IF Business Unit

Pentair
800 Airport Road
North Aurora, IL 60542, USA
Mobile 1.331.278.9838
douglas.lyons@pentair.com

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

Building Activity

- Building Permits Issues – 6
  - Valuation - $1,557,612
  - Permit Fees - $10,388
- Building Inspections – 24
  - Inspections passed – 24

Tree Removal

- Tree Permits Issued – 5 (208 Lynwood Terrace, 424 Westview Avenue, 114 Belle Meade Boulevard, 3 Webster Lane, 4420 Sheppard Place)

Stormwater Activity

- Land Disturbance Permit Applications – 3 (401 Sunnyside Drive, 4406 Chickering Lane, 1320 Page Road)
- Land Disturbance Permit Issued – 0
- As-Built Completed – 0

Planning Activity

- Board of Zoning Appeals applications – 7
  - The application of the Rzasnicki family, #A25-25, 112 Belle Meade Boulevard, for a conditional use for a sports court. DENIED
  - The application of the Jones family, #A25-23, 608 Westover Drive, for a variance for maximum building footprint. APPROVED
  - The application of the Echols family, #A25-36, 4444 Tyne Boulevard, for a conditional use for a cabana and swimming pool and variances for side yard setback and maximum retaining wall height. APPROVED
  - The application of the Bollinger family, #A25-32, 1320 Page Road, for a conditional use for a sports court, swimming pool, and pool house. APPROVED
  - The application of the Coble family, #A25-31 4418 Warner Place, for variances to a side yard setback, footprint, and gross floor area. APPROVED

  - The application of the Denton family, #A25-29, 533 Jackson Boulevard, for a conditional use for a swimming pool and variances for side yard setback and rear yard setback. APPROVED
  - The application of the Brown family, #A25-27, 1012 Chancery Lane, for a variance for side yard setback. APPROVED
- Planning Commission applications – 0
- Historic Zoning Commission applications – 7
  - #A25-14, of the Fend family, 608 Westview Avenue, for an addition to a single family residence. APPROVED
  - #A25-21, of the Wells family, 4426 E. Brookfield Avenue, for an addition to a single family residence. APPROVED
  - #A25-24, of the Goldberg family, 423 Ellendale Avenue, for an addition to a single family residence. APPROVED
  - #A25-26, of the Echols family, 4444 Tyne Boulevard, for a new single family residence - redesign. APPROVED
  - #A25-37, of the Stauffer family, 418 Lynwood Boulevard, for an addition to a single family residence. APPROVED
  - #A25-28, of the Cain family, 221 Deer Park Drive, for a demolition of a single family residence. APPROVED
  - #A25-35, of the Cain family, 221 Deer Park Drive, for a new single family residence. DEFFERED

Code Enforcement Activity

- Building Cases – 0
  - New - 0
  - Resolved - 0
- Stormwater Cases – 2
  - New - 0
  - Resolved - 1
- Property Maintenance Cases – 3
  - New - 0
  - Resolved – 2
- Zoning Cases – 4
  - New – 2
  - Resolved – 1

File Date	Permit Number	Parcel Number	Location	Owner Name	Owner Address	Permit Type	Permit Use	Fee Amount	Project Cost
June 9, 2025	25-0111	13003000800	4400 HOWELL PL	4400 HOWELL PLACE TRUST	4400 HOWELL PL, NASHVILLE, TN 37205	Residential	Addition	$5,625.00	$1,429,800
June 18, 2025	25-0127	13003004901	608 WESTVIEW AVE	FEND, NATHAN T. & AMANDA P.	608 WESTVIEW AVE, NASHVILLE, TN 37205	Residential	Addition	$3,380.00	$0
June 18, 2025	25-0123	13002014500	533 JACKSON BLVD	DENTON, ALICE WILLIAMSON	533 JACKSON BLVD, NASHVILLE, TN 37205	Residential	Renovation	$451.00	$0
June 23, 2025	25-0128	11615008900	418 LYNNWOOD BLVD	STAUFFER, MEGAN PARTRIDGE & CLARENCE ROY III	418 LYNNWOOD BLVD, NASHVILLE, TN 37205	Residential	Addition	$376.00	$100,000
June 27, 2025	25-0129	11607001500	309 LYNNWOOD BLVD	HENSLEY, BERT C FAMILY TRUST, THE	309 LYNNWOOD BLVD, NASHVILLE, TN 37205	Residential	Renovation	$0.00	$0
June 27, 2025	25-0131	11615009200	422 LYNNWOOD BLVD	BRYANT, KENNETH M. & GRAHAM C.	422 LYNNWOOD BV, NASHVILLE, TN 37205	Residential	Accessory Structure	$556.00	$27,817

File Date	Permit Number	Parcel Number	Location	Owner Name	Owner Address	Permit Type	Permit Use	Fee Amount	Project Cost
6 Permits								**$10,388.00**	**$1,557,616.91**

Previous Month Permit Inspections

End Date	Inspection Location	Owner Name	Inspection Type
2025-06-04 16:30:00	4416 HARDING PL	GROSS, RANDALL & MICHAEL	Final
2025-06-06 11:15:00	4314 SUNNYBROOK DR	DROKE, ANDREW JACOB & JAMIE MICHELLE	Framing
2025-06-06 11:05:00	221 EVELYN AVE	221 EVELYN AVENUE TRUST	Final
2025-06-06 11:10:00	4415 HARDING PL	PAINE, GEORGE CARTER, III & KRISTIN	Insulation
2025-06-06 11:15:00	4314 SUNNYBROOK DR	DROKE, ANDREW JACOB & JAMIE MICHELLE	Plumbing
2025-06-06 11:15:00	4314 SUNNYBROOK DR	DROKE, ANDREW JACOB & JAMIE MICHELLE	Mechanical
2025-06-13 11:55:00	710 JACKSON BLVD	FOUR TREE TRUST	Foundation
2025-06-12 11:40:00	4414 TYNE BLVD	4414 TYNE BLVD, TRUST	One-year Maintenance
2025-06-12 11:45:00	4416 SHEPARD PL	DDAF PROPERTY LLC	One-year Maintenance
2025-06-12 11:50:00	1106 NICHOL LN	HAMMETT COMMUNITY PROPERTY TRUST	One-year Maintenance
2025-06-12 11:50:00	921 LYNNWOOD BLVD	HEARN, WILLIAM RAY & CHARMION GUSTKE	One-year Maintenance
2025-06-12 11:55:00	325 WALNUT DR	LAWRENCE, DREW G & SARAH	One-year Maintenance
2025-06-12 11:55:00	326 LYNNWOOD BLVD	ALLEN, LAWSON C. & MARY LAUREN	One-year Maintenance
2025-06-17 14:05:00	424 WESTVIEW AVE	CHESNUT INFILL, GP	Final Demolition
2025-06-17 14:05:00	424 WESTVIEW AVE	CHESNUT INFILL, GP	Framing
2025-06-24 10:30:00	4400 IROQUOIS AVE	HOME BASE TAMT, LLC	Plumbing
2025-06-25 10:35:00	911 WESTVIEW AVE	JACQUES, RICHARD ROELL & LAUREN BAIR	Final Demolition
2025-06-25 10:35:00	911 WESTVIEW AVE	JACQUES, RICHARD ROELL & LAUREN BAIR	Foundation
2025-06-27 11:20:00	304 BELLEVUE DR W	ENTREKIN, JANE E.	Plumbing
2025-06-26 12:10:00	609 BELLE MEADE BLVD	KAMINSKY, SEAN & KRISTI	One-year Maintenance
2025-06-26 12:25:00	4311 SUNNYBROOK DR	BURKHALTER, STUART & JULIE	One-year Maintenance
2025-06-26 12:25:00	4512 MILLRACE LN	BOOS, JULIE, TRUSTEE	One-year Maintenance

© Community Development Online Portal

End Date	Inspection Location	Owner Name	Inspection Type
2025-06-26 12:55:00	607 BELLE MEADE BLVD	PAYNE, JOSHUA & ERIKA	One-year Maintenance
2025-06-27 11:30:00	309 LYNNWOOD BLVD	HENSLEY, BERT C FAMILY TRUST, THE	Framing

24 Inspections

PROPERTY MAINTENANCE CODE -- COMPLAINTS RECEIVED AND STATUS OF VIOLATIONS - Calendar Year 2025							
	Date of Complaint	**Violation Address**	**Owner**	**Description**	**Department**	**Status upon Follow-up (Open/Closed)**	**NOTES**
1	4/15/2024	**105 Lynnwood Blvd.**	**St. George's Episcopal Church**	Condintion 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. Homeowner has 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. City judge moved case to 13 May 2025. Property has been sold to St. George's church. Pending court date for July 29 2025. Code enforcement case will remain active until issues are adressed. Codes court is set for August 20 2025.
2	6/11/2024	**112 Lynnwood Blvd.**	**Jack Fleischer**	LDP Vioaltion	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. Submitted flood mitigation plan on 23 June 2025. CEC has approved the plan on 17 July 2025. Homeowner is proceeding with the approved plan. Will be able to close code enforcement case once work has been completed and is inspected and approved by CEC.

3	6/20/2024	**4403 Harding Pl.**	**Darby Brown**	Condition of Premises	Property Maintenance	CLOSED	Remains of a collapsed shed are in back yard. Being coverd 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. Recieved 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. House is currently under contract. House has been sold. Code enforcement case will continue with new owner. Will send updated NOV to the new homeowner. All issues have been addressed. Case closed 27 June 2025.
4	12/9/2024	**4414 Tyne Blvd.**	**Cole Barfield**	Stormwater Violation	Stormwater	CLOSED	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. Cited into city court for 18 June 2025. States that contractor has completed work, waiting for CEC to inspect and OK. CEC perfomred an inspection. Stated items have been resolved. 27 May 2025. Case will close pending court date of 18 June 2025. Case was dismissed at court. Case closed on 18 June 2025
5	4/1/2025	**4420 Gerald Pl.**	**Matt Donahoe**	Right of Way Violation	Zoning	OPEN	Homeowner has built a brick curb in the right of way in front of the house. Sent NOV. Will issue court summons after 30 days. Homeowner has been summoned to court for 18 June 2025. Homeowner did not come to court. Case has been continued to 20 August 2025.
6	5/15/2025	**610 Belle Meade Blvd**	**Brian Fox**	Short-term Rental	Zoning	CLOSED	Home as been listed on BookAbove vacation rentals website as a short term rental. Will send NOV. Sent NOV. Homeowner's state that it has been removed from short term rental. Emailed homeowner asking for rental agreement showing terms of 30 days or longer. Company confirmed terms of 30 days or more. Case closed on 27 June 2025.
7	5/22/2025	**622 Enquirer Ave**	**Meredith Burns**	Grass	Property Maintenance	CLOSED	Grass is too tall. Needs to be cut. Sent NOV 5/26/2025. Grass has been cut and yard is being maintained. Case closed 27 June 2025.
8	6/12/2025	**1207 Canterbury Dr.**	**Ray Hayles**	No Certificate of Occupancy	Zoning	OPEN	Home is being occupied with no Certificate of Occupancy. Sent NOV 6/12/2025
9	6/25/2025	**201 Scotland Pl.**	**Cullen Roberts**	No Certificate of Occupancy	Zoning	Open	Home is being occupied with no Certificate of Occupancy. Will send NOV

CITY OF BELLE MEADE
ADMINISTRATION

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: June 18, 2025
Re: Appointment of Members to the Historic Zoning Commission

BACKGROUND
In accordance with Belle Meade Municipal Code 2-201, the Belle Meade Historic Zoning Commission consists of seven (7) members, which shall consist of a local patriotic or historical organization; an architect; if available; a person who is a member of the local planning commission at the time of such person's appointment; and the remainder from the community in general. The members are appointed by the mayor subject to confirmation by the Board of Commissioners. The members' terms are five (5) years and are staggered.

The terms of current member Mal Wall expired in June 2025.

Upon the Board's confirmation of the Mayor's appointment, below is a list of the members:

Historic Zoning Commission (HZC)		**Term Expires**
Chairman	Bunny Blackburn	June 2026
Vice Chairman	*to be named by the Chairman after new appointment is confirmed	
Member	**VACANT**	**June 2025**
Member	Rene Poe	June 2026
Member	Charlie Rankin	June 2026
Member	Ray Hayles	June 2028
Member	Mark Harrison	June 2029
Member	Sarah Bartholomew	June 2029

RECOMMENDATION
The Mayor and Board of Commissioners are recommended to confirm the mayoral appointment of one (1) new member to the Historic Zoning Commission for a five-year term expiring in June 2030.

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CITY OF BELLE MEADE

Memo

To: Belle Meade Commissioners

From: Jennifer Moody, City Manager

Date: July 23, 2025

Re: Caldwell Meadow – Landscaping Services

Background

The City of Belle Meade has used Landscape Services, Inc. (LSI) continues to need weed control and other services at Caldwell Meadow. Most of the site is able to be maintained with mowing; however, there is a portion of steep slope that cannot be mowed. That area has been cleared twice, but honeysuckle and some other undesirable tall weeds continue to grow up and create an unkept appearance. In speaking with both Landscape Services Inc (LSI) and Nashville Landscaping Services, it has been recommended that if the City wants to achieve a result similar to areas along Richland Creek and Deer Park Drive it would be best to manually remove the honeysuckle and other tall weeds from their roots. Both landscaping companies stated that there is significant wintercreeper ground cover that should be kept and that removing the competing weeds should allow it to more fully fill in and thrive on the hillside slope. We believe that the maintenance of this slope will continue to require maintenance about every two weeks throughout this growing season but should reduce to monthly once the ground cover is more fully established. Additionally, once the weeds are removed, we will determine whether we should plant more wintercreeper and possibly liriope to additionally provide for good ground cover on the slope. These plants should additionally help with erosion control on the slope.

While seeking the quotes for this work, LSI stated that they could have a crew scheduled within a few days and Nashville Landscaping shared that they would not be able to start for at least 30 days. Therefore, the work was scheduled with LSI and authorized by the City Manager as an emergency purchase of services for a total lump sum cost of $4,460.00.

The work was completed during the week of June 23-27, 2025.

Recommendation

The Board is recommended to ratify approval of the purchase of landscaping services from LSI, totaling $4,460.00, for weed removal on the slope at the Caldwell Meadow.

Fiscal Impact
Funds are available in the Beautification Fund – Capital Expenses - account number 123-44730-930.

Attachments
LSI Proposal

LSI PROACTIVE PERFORMANCE PARTNER
www.LandscapeServicesInc.com

2025 CONTRACT PROPOSAL

June 19, 2025

Proposal No. - 78589

PROPOSAL FOR
Nathan Mcvay

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

DESCRIPTION OF WORK TO BE PERFORMED

Caldwell Meadow - Initial Clean up

LSI will perform the following

Perform manual weed control services in the Caldwell Meadow for up to 80 man hours at a rate of $45/hour, travel, and disposal cost included in proposal.

Manually removing invasive and unwanted vegetation provides the best chance at preserving the natural Wintercreeper groundcover, which will aid in erosion prevention.

*please note, regular maintenance is required to keep this area reasonably weed free. Proposals can be provided upon request

Total **$4,460.00**

Work Order No. - 78589 | Belle Meade, City of | June 19, 2025

By [redacted]

Katlin M. Hollis

Date 6/19/2025

LSI

By Jennifer W Moody

Date 6-19-2025

Belle Meade, City of

PROACTIVE PERFORMANCE PARTNER

www.LandscapeServicesInc.com

2025 CONTRACT PROPOSAL

July 01, 2025

Proposal No. - 78972

PROPOSAL FOR

Nathan Mcvay

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

DESCRIPTION OF WORK TO BE PERFORMED

July Maintenance

LSI will perform the following

Additional mowing and weed control services in all designated common areas within the City of Belle Meade. Mowing services will consist of mowing all designated common area up to 28 man hours in labor at a rate of $45/hour. Weed control services consist of manual or chemical weed control methods in designated common area bedspace up to 12 man hours at a rate of $45/hour.

Services anticipated for May:

- 5 mowing services
- 5 weed control services

200 man hours x $45/hour

Total: $9,000

Total **$9,000.00**

By _____
Katlin M. Hollis

Date 7/1/2025

LSI

By jennifer.moody

Date 7/09/2025

Belle Meade, City of

PROACTIVE PERFORMANCE PARTNER
www.LandscapeServicesInc.com

2025 CONTRACT PROPOSAL

July 01, 2025

Proposal No. - 78976

PROPOSAL FOR
Nathan Mcvay

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

DESCRIPTION OF WORK TO BE PERFORMED

Harding Rd/HWY 70 S Maintenance - July

LSI will perform the following

Mowing and trash/debris pickup along both sides of Harding Rd up to 12 man hours at a rate of $55/hour. Starting from Lynwood Boulevard to The Temple - Congregation Ohabai Sholom (5015 Harding Road).

Total **$660.00**

By [signature]
Katlin M. Hollis
Date 7/1/2025
LSI

By jennifer.moody
Date 7/09/2025
Belle Meade, City of

PROACTIVE PERFORMANCE PARTNER
www.LandscapeServicesInc.com

2025 CONTRACT PROPOSAL

July 01, 2025

Proposal No. - 78974

PROPOSAL FOR
Nathan Mcvay

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

DESCRIPTION OF WORK TO BE PERFORMED

Caldwell Meadow Maintenance - July

LSI will perform the following

Mowing and weed control services in all designated areas within the Caldwell Meadow. Mowing services will consist of mowing all areas accessible with mowing equipment up to 4 man hours in labor at a rate of $45/hour. Weed control services consist of manual or chemical weed control methods to remove invasive weeds up to 12 man hours at a rate of $45/hour.

Services anticipated for July

- 2 mowing services
- 2 weed control services

32 man hours x $45/hour

Total $1,440

***Please note, weed control services does not include removal or treating of any turf weeds. A proposal for turf treatments can be provided upon request.

Work Order No. - 78974	Belle Meade, City of	July 01, 2025

Total **$1,440.00**

By _____ **By** _____

Katlin M. Hollis

Date 7/1/2025 **Date** 7/09/2025

LSI **Belle Meade, City of**

PROACTIVE PERFORMANCE PARTNER

www.LandscapeServicesInc.com

2025 CONTRACT PROPOSAL

July 01, 2025

Proposal No. - 78973

PROPOSAL FOR

Nathan Mcvay

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

DESCRIPTION OF WORK TO BE PERFORMED

July Watering

LSI will perform the following

Perform 10 watering services within the City of Belle Meade in the month of July

6 man hours @ $60 per hour = $360/ service

7.2.2025
7.5.2025
7.8.2025
7.10.2025
7.15.2025
7.17.2025
7.22.2025
7.24.2025
7.29.2025
7.31.2025

Work Order No. - 78973	Belle Meade, City of	July 01, 2025

Total **$3,600.00**

By _____ **By** _____

Katlin M. Hollis

Date 7/1/2025 **Date** 7/09/2025

LSI **Belle Meade, City of**

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CITY MANAGER RESIDENT CONTACT LOG			
DATE received	**General Type**	**Description/Notes**	**Follow-up/Action**
5/28/2025	sidewalks	requesting information on when sidewalks would be constructed on Lynwood Boulevard	Jennifer responded with information on the master plan projects
5/29/2025	construction	reported concerns that a construction project has not had any progress for weeks; doesn't appear any significant progress in longer	Jennifer responded and forwarded to both Mary and Matthew for more discussion; also discussion with the city attorney
6/2/2025	construction	reported dump trucks speeding on Chancery Lane and cutting off limbs of magnolias; recommends they use Westview to Tyne to Hillsboro and asks whether the builder could be fined	Jennifer forwarded to Matthew and Mary in Planning and Building Codes
6/3/2025	police	asked whether the new LPR camera locations mentioned in the newsletter would address the coverage situation on Walnut Drive	Jennifer forwarded to Chief Williams
6/3/2025	police	reported the speed sign in 400 block of Lynwood ran out of battery power	Jennifer forwarded to Police
6/7/2025	code violation	reported overgrown and unsightly yard at neighboring propoerty; may be vacant	Jennifer responded and forwarded to the building inspector to open a code violation case

6/11/2025	solicitor	reported a solicitor at 5/29/2025 to have us verify whether this company was properly permitted - Clear Defense Pest Control	Jennifer forwarded to the City Recorder and Police
6/20/2025	landscaping	reported LSI has not shown up to do any weeding of the island in the cul-de-sac of Walnut Drive	Jennifer contacted LSI and responded
6/25/2025	street repair	reported a pothole in front of 608 Lynwood Blvd	Jennifer responded and forwarded to Public Works
6/26/2025	street repair	reported an open water meter box in front of a residence on Harding Place	Jennifer responded and forwarded to Public Works; Dylan visited the site and replaced the lid

CITY OF BELLE MEADE
ADMINISTRATION

Memo

To: Belle Meade Commissioners
From: Jennifer Moody, City Manager
Date: July 23, 2025
Re: Updates on Capital Projects

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1. **ARPA FUNDING – HARDING PLACE at BELLE MEADE BLVD SIGNAL UPGRADE – NDOT**
    a. We are waiting to receive a final cost proposal from NDOT, who intends to award the project to Stansell Electric, and I am told that the project timeline will be dependent on delivery time for the new poles.

2. **TDEC GRANT – SEWER SYSTEM IMPROVEMENT PROJECT – RFQ for ENGINEERING SERVICES**
    a. On 7/17, the City received it's first reimbursement for the purchase of 30 telemetry units for EOne grinder pumps. The total grant award was $588,810 and this first reimbursement was $76,202.
    b. As of June 30, 2025 the engineering and planning part of the project is 95% complete and expenses-to-date total $726,637 or an anticipated budget of $763,000.
    c. Last week, City staff including Public Works and Dispatchers met with consultants to make final adjustments to the new work order system. Dispatchers will be able to generate work orders and type resident information directly into the system, then a text alert and email will be automatically sent to our Public Works staff. This system is mapped based, so the work order is additionally already tied to a specific point on the city's map. Training has been scheduled as well.

d. The development of the City's asset management plan, which includes a long-range capital plan is nearly complete and consultants are coordinating with the RateStudies, Inc. on the assumptions for capital projects used in the new Sewer User Fee Rate Study. We will likely meet with Buddy Petty next week to finish the rate study.

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

a. As a next step, a workshop with Commissioners is proposed for Thursday, July 24, 2025 at 3:00 p.m. to receive the following updates:
    a. Results of the Stormwater Analysis with consultants from CEC
    b. Results of the Survey conducted from Harding Place to Page Road
    c. Discussion of the feasibility of achieving consistent shoulder widths, per Advisory Committee's recommendations, while working only within the existing footprint of the paved roadway
    d. Discussion of an amended contract with KCI Technologies

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

a. Project placed on hold temporarily by Board of Commissioners on March 19, 2025; the "pause" was intended to be no longer than six months.
b. A public workshop was held at 4:00 p.m. on June 24th to solicit community feedback on the proposed sidewalk project. A total of 11 residents attended and provided comments. On the sign in sheet, 6 residents marked that they support the project, 1 marked opposed, and 4 did not mark a position. A few residents suggested that they would support an amended design to end the sidewalk at City Hall; removing the new segment from City Hall to the corner with Belle Meade Boulevard.
c. The next public workshop will be held at 4:00 p.m. on August 27, 2025.
d. Please see attached comments that have been received via email.

5. MASTER PLAN PROJECT – TRAFFIC CALMING – KCI ENGINEERING

a. Received “60% plans” for 3 locations of traffic calming islands on West Tyne Drive on June 27th; those plans will be reviewed by city staff and comments will be provided.
b. Consultants have delivered “60% plans” for Lynwood Blvd and comments were sent back; KCI met with Public Works Director Nathan McVay and feel comfortable that there are no utility conflicts; will provide analysis on adding stop signs at intersections with Iroquois Ave and Sunnybrook Dr.
c. Once the city staff’s comments have been incorporated into the design plans, a public meeting will be held to allow residents to review and comment before approval of final design plans for both Lynwood Boulevard and West Tyne Drive.

6. LOCAL FUNDING – STORMWATER PROJECTS – PUBLIC WORKS

a. Public Works Director Nathan McVay has reached out to CEC to assist with two stormwater projects:
    i. Walnut Drive cul-de-sac drains - We need design specifications in order to competitively bid for clean-out, repair, and possible replacement of existing drains in the cul-de-sac end of Walnut Drive. Additionally, Walnut Drive is on the list to receive street striping in the new contract, but is also next on the repaving schedule once this work is complete.
    ii. Lynnwood Blvd stormwater culvert – There is a failing section of stormwater pipe in the 600 block of Lynnwood Blvd that is contributing to eroding the road base and causing potholes. We need design specifications and plans for the replacement. This will be similar to the project at Sutherland Avenue.

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Outlook

Harding Pike Sidewalk Workshop

From Dale Allen <daleallen1@me.com>
Date Fri 6/20/2025 4:20 PM
To Jennifer Moody <jmoody@citybellemeade.org>
Cc Louise Bryan <LBryan@citybellemeade.org>

Jennifer,

You may be aware that I've been a strong supporter of the Harding Pike sidewalk project for years. I first advocated for it when I walked with Louise Bryan down Lynwood Terrace/Boulevard to show her how dangerous the intersection was for children walking to school, runners, and walkers. I also sent emails and made calls to Beth Reardon, who was supportive and helpful.

The sidewalk would address several major problems. From Lynwood to St. George's, the grassy area bordering the Cowan property is treacherous at times. There are exposed tree roots, holes, fallen rock from the wall, and other hazards. I've fallen twice while running in that area, resulting in cuts, bruises, and a twisted ankle. Additionally, the Cowan family doesn't maintain the area, making it difficult to see the hazard areas.

The sidewalk would also benefit those who walk to St. George's from the parking lot at the Truxton Bank. For years, we were allowed to cut through the back parking lot of St. George's from West Hampton to walk to church or run the Boulevard. Mrs. Nelson provided an area for pedestrians to do this, but during St. George's last major expansion, they constructed a fence, and we can no longer access the area from West Hampton.

The sidewalk from the Eskind to the Truxton bank sidewalk (which is only a few yards away) would enhance safety for anyone attempting to walk or run from Lynwood to the connecting sidewalk. There's no other way to do it unless you cut through the Eskind property, which at times was posted for trespassing. To make matters worse, the hedge and bushes that line the Eskind property at the intersection on Lynwood and around the corner on Harding Pike haven't been maintained for years. For years, I would have to call City Hall and ask Beth to please trim the bushes, even if I had to pay for it. The City, to its credit, always addressed the issues and trimmed the bushes. It's that time again, and I hope the bushes can be trimmed. It's simply impossible for a pedestrian to see a vehicle and vice versa when making that turn. The bushes and limbs are clearly growing onto the street and obstructing sight for pedestrians and drivers.

To add to this issue, over the past few years, younger families have moved into our neighborhood, and yes, there are children who walk to school from our neighborhood to MBA, Ensworth, and so on. It concerns me that these children have to deal with the interaction and attempting to get to the sidewalk in Harding Pike. Additionally, the MBA and Harpth Hall cross country teams regularly run our street to access the sidewalk and have to face traffic or cut through the Eskind property.

I'm out of town until June 25th, but I would be at the workshop if there was another one. The sidewalk is important to our neighborhood, and it's not related to the STB controversy. There are simply a few people who hate sidewalks and will complain about any sidewalk constructed in Belle Meade. It's amazing as it may sound, but when we worked years ago to gather 100% approval in our neighborhood for our sidewalk on Lynwood Terrace, there were people who lived in other parts of Belle Meade blocks and miles away who opposed our neighborhood having a sidewalk.

I was disappointed with the six-month delay in the Harding Pike sidewalk project. From my experience with the latest STB issue, I understand the reason behind the decision to delay the project. Perhaps it was intended to allow for emotions to calm down, but the sidewalk is unrelated to the STB controversy. If the STB group attempts to extend its influence to block the sidewalk project that addresses the issues mentioned herein, then we, as citizens, truly have an issue. The City needs to address the safety concerns of not having a sidewalk on Harding Pike and make it a safer intersection for our families.

I'm not sure I'm ready to wade into another Belle Meade dispute, but Harding Pike sidewalk is much more important to me than the BLVD issue. The City made a decision to move forward, and I hope that it proceeds.

I hesitate to offer assistance, but if I can help, please let me know. Am copying Louise since she is aware of my support of the project from the very beginning.

Thanks

Dale Allen

Sent from my iPhone. Please excuse any typos.

Jennifer Moody

From: Vic Campbell <viccampbell47@gmail.com>
Sent: Tuesday, June 24, 2025 8:52 AM
To: Rusty Moore; Neal Clayton; Jennifer Moody
Cc: Tawnie Campbell; Vic Campbell; Ron Farris; Laurie Farris; Kim Leeper; Jeff Leeper; Jana Davis; Ansel Davis
Subject: Fwd: Community Workshop on Harding Pike Sidewalk Grant

Neal, Rusty and Jennifer,
I want to thank you and your fellow commissioners for your recent vote regarding Belle Meade Boulevard. I enjoyed coming to the last meeting and seeing each of you. Thank you for your service to our wonderful community.
Unfortunately, I'm unable to attend the workshop this afternoon on the Sidewalk Grant.
I would like to voice my opposition to this sidewalk. I see no reason in providing more easy access from the new hotel, apartments, and condos to our Boulevard.
Thank you for your consideration.
Vic and Tawnie Campbell
Sent from my iPad

Begin forwarded message:

> **From:** City of Belle Meade <noreply@user.govoutreach.com>
> **Date:** June 20, 2025 at 12:13:32 PM CDT
> **To:** viccampbell47@gmail.com
> **Subject: Community Workshop on Harding Pike Sidewalk Grant**

City of Belle Meade

at 4:00 p.m., JUNE 24, 2025, at Belle Meade City Hall

The City of Belle Meade will be hosting a workshop to review plans for a new sidewalk connection from the Eskind bridge just past the intersection of Hillwood Blvd/Lynwood Blvd and Harding Pike to the intersection with Belle Meade Boulevard. The City hopes to gather citizen input on the planned Harding Pike sidewalk project from Belle

Meade Boulevard to Lynwood Boulevard, particularly to understand whether support has changed since the more recent announcements of redevelopment projects along Harding Pike.

All residents are requested to attend the workshop on JUNE 24. 2025 at 4:00 p.m., in the Board Room at BELLE MEADE CITY HALL, 4705 Harding Pike.



This email was sent as a result of an action that you or someone from City of Belle Meade took.
Unsubscribe

Outlook

RE: Resident Notice: July 24 and August 27 Workshops on Harding Pike Sidewalk Project

From kingfish@mcrd.com <kingfish@mcrd.com>
Date Tue 6/24/2025 1:15 PM
To Jennifer Moody <jmoody@citybellemeade.org>

My 2 cents worth.
It's a waste of resources and money, regardless who's paying.
No one will be walking on that "sidewalk to nowhere".
Bruce Carlock.

From: City of Belle Meade <jmoody.citybellemeade.org@3f0.e2ma.net>
Sent: Tuesday, June 24, 2025 11:57 AM
To: kingfish@mcrd.com
Subject: Resident Notice: July 24 and August 27 Workshops on Harding Pike Sidewalk Project

Send this to a friend

If you're having trouble viewing this email, you may see it online.

Belle Meade Resident Notice

City Commissioners will be hosting two public workshops to provide an overview of a proposed sidewalk project, which is currently funded with a state grant, and to gather resident feedback regarding whether public support for the project has changed in light of recently announced redevelopment projects in the Belle Meade area. Commissioners are asking for your feedback prior to moving forward with developing design and construction plans. Based upon the community input receieved, Commissioners have an option to cancel the project and return the grant award to the Tennessee Department of Transportation. Alternatively, if significant support and need for the project is demonstrated, then the City

Outlook

Harding Pike Sidewalk

From nategreene356@gmail.com <nategreene356@gmail.com>
Date Tue 6/24/2025 12:54 PM
To Rusty Moore <RMoore@citybellemeade.org>; Haley Dale <HDale@citybellemeade.org>; Louise Bryan <LBryan@citybellemeade.org>; Neal Clayton <nclayton@citybellemeade.org>; Tom Starkey <tstarkey@citybellemeade.org>; Jennifer Moody <jmoody@citybellemeade.org>

While the TDOT grant is very tempting I question the need for a sidewalk extension to Belle Meade Blvd. We already paid for sidewalks on both sides of Harding Place to Belle Meade CC and they are not used.

If the money can be used for other Belle Meade projects, then that would be great. If the money can only be used for the proposed sidewalk, I suggest we return the grant money to TDOT.

Many thanks.

Nate J Greene
1018 Chancery Lane S, 37215
nategreene356@gmail.com
nategreene.com
615-351-0160

Jennifer Moody

From: Mary <bamaproctor@gmail.com>
Sent: Wednesday, June 25, 2025 12:11 PM
To: Neal Clayton; Tom Starkey; Louise Bryan; Rusty Moore; Haley Dale; Jennifer Moody
Subject: Sidewalk

After the very informative yesterday meeting about the proposed sidewalk, I'd just like to put in my two cents worth. I appreciate having these open meetings for the community. Even though it was a very small group, lots of interesting points were brought up. I really don't think this is a problem with AJ capital.
I think it's a matter of looking better and safety. I don't know how it will affect the Eskind property and I don't know if any new owner could object to it, but I do see that as a potential problem.
I also think that it should only meet up with the end of the sidewalk in front of Belle Meade City Hall. It would eliminate a bridge over the culvert-a big expense. If anyone wants to ride their bike down the boulevard and connect to it, they can go through St. George's parking lot. With the looming future St. George's parking lot in the Cowan property, another problems exists. After removing Boulevard future sidewalks, this sidewalk on Harding Road seems to create a complete finish look and safety to the property, and if only on that side of Harding Road, then I have no objection to it. It will face opposition, but with the voices heard at the first meeting, I feel sure compromises should and can be entertained.
Mary Proctor
4426 Warner Place
Sent from my iPhone

Jennifer Moody

From:	Patsy harvey <rbhpgh2@comcast.net>
Sent:	Thursday, June 26, 2025 1:19 PM
To:	Jennifer Moody; Mary Samaniego; Louise Bryan; Neal Clayton; Haley Dale; Tom Starkey; Rusty Moore
Subject:	Opposition to continuing the sidewalk on Harding road

All,

I attended the workshop that Jennifer and Mary hosted two days ago about the Harding road sidewalk.

Jennifer and Mary did an excellent job by the way,

It was not well-attended but it's also summer time and so many people are out of town. I felt some people who attended were not representative of the majority of BM residents in terms of sidewalks and access to BM Blvd. I heard a couple of these people speak about Belle Meade Plaza two years ago.

There were a few Lynwood residents which was great. Just my opinion.

Here are my thoughts:

1. We still do not have final plans from NDOT concerning Belle Meade Villages. I talked to Thom Druffel about this not too long ago. He is working on it but the reality is the plan from NDOT that was approved in 2023 called for three super station bus stations. They gave an example as the super station on Nolensville Road at the Walmart. Here is a pic:



2. The property on the corner of Lynwood and Harding rd is still for sale. Big question mark.

3. St George's purchased property for their own parking lot closer to the church not requiring a sidewalk/crosswalk to Truxton Trust lot.

3. Retail stores that were in place in 2021 as Jennifer mentioned are no longer there (Kroger, Starbucks, Vandy Urgent Care, etc)
Most Belle Meade Residents would not walk to grocery shop at Publix or walk to the doctor at St Thomas. I like to walk and I would never do this, especially if I had children with me or a load of groceries.

4. There is no reason to have a sidewalk extend from Eskind Bridge location to end of BM Blvd and die out. Sidewalk to no where.

5. Using a TDOT Grant gives up BM city control. As Jennifer pointed out, they may specify requirements in the design/development process that city residents would not agree with now that there is an "unknown" development going in right next door.

6. One of my big concerns is crime with the increased large bus stops and easy access to the residential homes close by, especially Lynwood, Westhampton, etc. This is exactly why many many people were in opposition to the new development.

I know some of you may think this is an over reaction but I lived in Atlanta in my 20's and my husband and I were robbed in the middle of the day and perpetrators jumped on MARTA. We lived walking distant from a MARTA station. I walked in on the robbers. Once you experience something like that, your prospective on access changes.

Than you again for holding the workshop and listening to different concerns.

I would vote to NOT move forward with the sidewalk at this time.

We do not have enough information to make a good, smart, informed decision.

Best,

Patsy Harvey

MEMORANDUM

To: Belle Meade City Commissioners: Rusty Moore, Haley Dale, Louise Bryan, Tom Starkey, & Neal Clayton

CC: Jennifer Moody

From: Dale Allen, 208 Lynwood Terrace

Date: June 27, 2025

Subject: Harding Pike ("Harding") Sidewalk Proposal

I support the Harding Pike ("Harding") sidewalk proposal. I regret that I was out of town and unable to attend the sidewalk workshop on June 24th, 2025. With taking the risk of being too verbose, I am adding a few comments about my personal involvement with this project over the past few years.

I have lived on Lynnwood Terrace for twenty-five years and have seen first-hand how the area involving the intersection of Harding and Lynnwood Boulevard has changed over time, with the increase in both vehicle and pedestrian traffic. I first advocated for the sidewalk and safety improvements at the intersection years ago. I walked with Louise Bryan down Lynnwood Terrace/Boulevard to show her how dangerous the intersection was for children walking to school, runners, and adult walkers. I sent emails and made calls to Beth Reardon, who was supportive and helpful. I also understand how the surrounding area has changed with the traffic patterns, local development, etc… I don't believe that the Belle Meade Plaza development changes the underlying need for the sidewalk and safety improvements.

To a certain degree, my support of the sidewalk proposal is selfish. I am a runner as well as my wife and son. Well before the development of the Richland Greenway, I would run down Lynnwood Terrace and cut through Ms. Nelson's property (with her permission) on West Hampton and access Belle Meade Boulevard through the St George's parking lot. Ms. Nelson even created a path through her back yard specifically for runners and walkers to do this and for people to walk to church at St George's. My son did that at a young age to walk to the farmers market at St George's. My wife even took our son in a jogging stroller to Pre–K at St George's. However, St George's decided to fence off and block the entry to its parking lot after

its last parking lot addition in 2017-2019. As a result, pedestrians walking or running to St George's had to use Lynnwood Boulevard to access Harding where our sidewalk ended and deal with vehicles driving up Lynnwood Boulevard at high rates of speed. It became very dangerous to do that, but also to run in front of the Cowan property that was very narrow, lined with many roots and holes. The property was never maintained, and as a result during the fall and winter months, it was safer since you could see the roots and holes. However, when spring arrived, the grass growth made it so difficult to see the hazards covered by the grass, fallen limbs, and broken stones that it was unsafe to walk through. I was always so happy to reach the sidewalk at city hall. To avoid the Cowan area, the only other option was to take a right on Harding and run with your back against traffic or cut through the Eskind property to reach the sidewalk at the bridge near Truxton parking lot. Again, I was very happy to reach a safe sidewalk at the Truxton parking lot. After many years of using the Eskind cut-through, Mr. Eskind erected no trespassing signs, and I am not sure if it was to notify the runners and walkers or for members of the homeless community camping on his property. I respected his signs and had to navigate Harding.

Years later the Richland Greenway was constructed, which became a very attractive place to run, but required crossing the dangerous intersection at Harding or running on Harding to the sidewalk just to cross at a safer stop light crossing. Crossing Harding at Lynnwood is treacherous. As years passed, our neighborhood changed. Younger families moved in with younger children. My reaching out to Louise in 2019 was the result of me discovering that we had neighbors whose children were walking to MBA and Ensworth. I was stunned. I knew it was dangerous, but I now understand that walking to a school less than a mile away was inspirational. My son didn't do that, but others did. Trying to get to the sidewalk leading to the Truxton sidewalk was the challenge, since there was enough right of way on Lynnwood to at least move away from traffic. This led me to calling Louise, who I had never even met. To give Louise credit, she ended up walking through the area with me and genuinely listened to my concerns.

Now to the present. I was elated when the city announced years ago that the sidewalk connection from Truxton to Belle Meade Boulevard would be completed; it made so much sense. I know sidewalks are expensive, and like many other sidewalks, they may not be used by large numbers on a daily basis. Some areas just require enhanced safety considerations, and in my opinion the stretch on Harding is one of these areas.

I understand the Belle Meade Plaza/AJ Capitol project wasn't an issue at the time, and to me it was all about the safety concerns of pedestrians using the section of Harding without a sidewalk to advance a few yards to connect to a safe sidewalk. I only agreed to serve on the Belle Meade Boulevard Advisory Committee after the notice was issued that the sidewalk project was being delayed. I was so disappointed since, in my opinion, one didn't have anything to do with the other. However, I decided I couldn't complain about the Harding sidewalk delay and not engage on the Belle Meade Boulevard issue and contribute my own input.

My thoughts are as follows. Please, you are the decision makers, and we elected you to make decisions that are best for our city. Sometimes those decisions can be unpopular with some people in the community. I respect you for addressing the safety issue by considering connecting the sidewalks and improving the safety of the intersection.

1. The missing link of the sidewalk from Truxton parking lot to City Hall has created a dangerous situation. In addition to just everyday pedestrians, I have witnessed people walking on Harding from the Truxton parking lot to St George's on Easter, Christmas, and other times when parking has been limited. Additionally, this route is used by the MBA cross country team running across the Eskind property or on Harding. I don't understand how anyone, especially those who never walk or run that section of Harding, can oppose making it safer for pedestrians. If you hate sidewalks, just don't use them, especially if they are not located anywhere near where you live.

2. The recent dispute over the proposed plan for sidewalks on Belle Meade Boulevard is not related to the sidewalk issue currently at hand. There will not be sidewalks on Belle Meade Boulevard. I am convinced that residents of the multimillion-dollar condos at the Village of Belle Meade will not make it a habit of crossing Harding to use that stretch of sidewalk to take a simple walk. It makes no sense to cross Harding to walk down a sidewalk for a short distance with no sidewalks on Belle Meade Boulevard when the very nice Richland Creek Greenway is located just behind the development. I know that some may think that no one will walk to Publix, St Thomas, or even to the new development when it is completed. I have no idea what retail will be there so I can't predict. However, I have walked to St Thomas for blood tests, to Bank of America, to Starbucks, and on a regular basis to Shed Fitness. This was just a nice walk to take instead of driving such a short distance. I don't think many others will do that, but for those of us who live in the Lynwood neighborhood, it would be convenient to do so if it was safer. It is nothing compared to the people I see walking and running around the area daily.

3. I know that some have said that St George's will have an additional parking lot, but I have not heard that the proposal is final. Even if true, this is more about the safety of everyday pedestrians, not just people walking to St George's a couple of times a year.

4. The sidewalk would add to the overall appearance of the area. The areas in front of the Eskind and Cowan properties have not been maintained for years. This would significantly improve the overall aesthetics of the area. Adding a crosswalk between the Eskind and Cowan property would be most beneficial.

5. The comments that I have heard, such as "all of Belle Meade is opposed to the sidewalk" or that "we don't want nonresidents using our streets and sidewalks" are disturbing and not who we are as a city. I heard the same comments at our Belle Meade Boulevard Advisory Committee meeting. People actually made comments that "we all want fewer pedestrians in our neighborhood." I immediately challenged those comments. I have seen domestic workers walk up our street from the bus stop on Harding to work at homes in our neighborhood. They must walk on Harding or cut through the Eskind property in violation of no trespassing signs. Surely, we are better than to say you are welcome to work for us, but don't walk on our streets and sidewalks. I personally knew a veteran who was a caddie at BMCC who took a bus to Harding Place and Harding Pike and walked Harding Place to BMCC to work and did the reverse just to go home. Years ago, when I didn't live in Belle Meade, I would park at the entry of Percy Warner Park and run. I can't imagine being labeled as a nonresident and not being allowed access to run or walk through Belle Meade. I know when we worked so hard years ago to have a sidewalk approved for Lynnwood Terrace, we had a neighbor attend meetings in our home who made comments about not wanting "those people" walking through our neighborhood. Years after the completion, the sidewalk is still used daily by children on bikes, parents pushing strollers, people walking dogs, and even neighbors simply saying hello to each other. I just don't understand the fear of people who walk on a sidewalk or street.

6. I do hope that you will consider stopping the sidewalk at City Hall. That may not be possible with the current planning, but only you will know. Since sidewalks will not be constructed on Belle Meade Boulevard, it seems that a sidewalk in front of St George's serves little purpose. I think that most pedestrians will cut through the parking lot of St George's as we have done for years. Hopefully, this will be an easier and less expensive project and ease some fears of having a sidewalk connecting to a sidewalk on Belle Meade Boulevard.

Thank you again for serving as a commissioner and for considering my comments. Again, please know these are only personal comments, and whatever decision you make will not affect how much I respect your service to our city. I assure you there are others in our neighborhood who are supportive of the sidewalk project. I and others will be at the July 24th workshop.

Jennifer Moody

From: Joy Cox <joyduong1@yahoo.com>
Sent: Friday, June 27, 2025 8:37 AM
To: Jennifer Moody
Subject: Re: Resident Notice: July 24 and August 27 Workshops on Harding Pike Sidewalk Project

I support this sidewalk project.

Joy Cox
4504 Millrace Lane

On Tuesday, June 24, 2025 at 11:57:17 AM CDT, City of Belle Meade <jmoody.citybellemeade.org@3f0.e2ma.net> wrote:

Send this to a friend

If you're having trouble viewing this email, you may see it online.



Belle Meade Resident Notice

City Commissioners will be hosting two public workshops to provide an overview of a proposed sidewalk project, which is currently funded with a state grant, and to gather resident feedback regarding whether public support for the project has changed in light of recently announced redevelopment projects in the Belle Meade area. Commissioners are asking for your feedback prior to moving forward with developing design and construction plans. Based upon the community input receieved, Commissioners have an option to cancel the project and return the grant award to the Tennessee Department of Transportation. Alternatively, if significant support and need for the project is demonstrated, then the City would re-engage with the project consultants and begin working on the design and acquisition of right-of-way necessary for construction.

COMMUNITY INPUT WORKSHOPS ON THE HARDING PIKE SIDEWALK PROJECT

TUESDAY, JULY 24 at 4:00 p.m.
AND
WEDNESDAY, AUGUST 27th at 4:00 p.m.

Jennifer Moody

From: Ann Kloeppel <annkloeppel@gmail.com>
Sent: Tuesday, July 1, 2025 4:46 PM
To: Jennifer Moody; Rusty Moore; Louise Bryan; haleydale@gmail.com; Neal Clayton; Tom Starkey
Subject: Re: Resident Notice: July 24 and August 27 Workshops on Harding Pike Sidewalk Project

Hello all,
Thank you for your service to our beautiful city.

I am writing to communicate my support for proceeding with a sidewalk on Harding Road. As former runners along this part of Harding Rd. my husband and I can vouch for the fact that it is very dangerous stretch to traverse without a sidewalk. The risk of a sprained ankle is high, and fighting overgrown vegetation in order to not fall into traffic is the norm.

On a separate note, I have some questions/comments about the email announcing the public workshops on the sidewalk.

To suggest in the email that the council can "cancel the project and return the grant award" biases the reader in a presumptive attempt to garner support for canceling the project. Why would the email include this leading statement if the goal of the workshops is to gather unbiased community input?

Second, the idea that the city can easily return the grant award is misleading and surely oversimplifies the decision at hand. Given that the project, before it was paused, was well underway, I expect that some of the award has already been spent. Would the city be required to repay funds already spent, and if so, from where would that money come?

With respect, I hope in the future the city will more fully vet this type of communication.

I plan to attend the July workshop. See you there!

Regards,
Ann

Ann Kloeppel
506-C Park Center Dr.

> On Jun 24, 2025, at 11:57 AM, City of Belle Meade <jmoody.citybellemeade.org@3f0.e2ma.net> wrote:

Jennifer Moody

From: Houston Estes <houston.estes@me.com>
Sent: Wednesday, July 16, 2025 2:21 PM
To: Jennifer Moody
Subject: Re: Resident Input Workshop on August 27th on Harding Pike Sidewalk Project

Thank you for the thoughtful response.

It all seems like a solution in search of a problem. I encourage the commission to drop this and focus on beautification, grinder pumps, and slumlords - issues that actually affect daily lives of EVERY resident rather than those who walk along the highway on Easter.

On Jul 16, 2025, at 2:35 PM, Jennifer Moody <jmoody@citybellemeade.org> wrote:

Hi Houston –
Yes, I share all the comments received with all of the Commissioners, so they have it when they are considering how to vote. You do not have to be present at the meeting to have your comments considered.

Also, please let me share some additional background with you that I would also provide at the community meeting. This is a project that was approved under the City Commission that was in place in 2020 and 2021, which was Mayor Jim Hunt and Commissioners: Bob Weigel, Rusty Moore, Louise Bryan, and Haley Dale (she would have been newly elected around the time the state grant was awarded for the project in 2021). The project was submitted in an application to TDOT who awarded a grant covering 95% of the projects design and construction expenses. However, the grant has required phasing that causes it to typically take at least 5 years to

Today's City Commissioners actually voted to "pause" the project, which has been in the required environmental review phase for the last two years and just received official approval to move into preliminary engineering design in February 2025, when the vote was made to "pause" instead of spending more funds on design. City Commissioners specifically directed me to solicit more community feedback in light of the more recently announced redevelopment projects in the area, especially the new Belle Meade Village/AJ Capital development. The sidewalk project was requested primarily by Belle Meade residents, significantly those on Lynwood Blvd and surrounding streets, and also parishioners of St. George's Church who (back in 2020 and 2021) would walk from overflow parking lots at Kroger Plaza and those across the street near Truxton Bank.

Thank you!

Jennifer Moody
City Manager
City of Belle Meade
615-297-6041

From: Houston Estes <houston.estes@me.com>
Sent: Wednesday, July 16, 2025 8:36 AM
To: Jennifer Moody <jmoody@citybellemeade.org>
Subject: Fwd: Resident Input Workshop on August 27th on Harding Pike Sidewalk Project

Ms. Moody -

I have no interest in attending this because I have a life - but could you pass along my thoughts to the Workshop:

“No more sidewalks from the current commission - no more. You all are completely incapable of making good decisions on sidewalks. This may be a good idea for some bizarre reason but you all have lost any credibility on sidewalks. I have never seen anyone walking this stretch of road in my 44 years of life - except a homeless man who soon thereafter robbed US Bank with a knife. Why don’t we just give transients free rides through Belle Meade instead of wasting time building sidewalks? What in the world are you people doing with these sidewalks? Buy a treadmill.”

Thank you // Houston Estes

Begin forwarded message:

From: City of Belle Meade <jmoody.citybellemeade.org@3f0.e2ma.net>
Date: July 16, 2025 at 8:00:18 AM EDT
To: houston.estes@me.com
Subject: Resident Input Workshop on August 27th on Harding Pike Sidewalk Project
Reply-To: jmoody@citybellemeade.org

<~WRD3473.jpg>

Send this to a friend

If you're having trouble viewing this email, you may see it online.

<~WRD3473.jpg>

Belle Meade Resident Input Requested on Sidewalk Project

City Commissioners invite all residents to attend a community-wide meeting to provide feedback and learn more about a proposed sidewalk project in Belle Meade.

The new sidewalk is proposed to connect from the end of existing sidewalk at the Eskind Bridge just beyond the Lynwood Blvd/Hillwood Blvd intersection with Harding Pike to the corner of Belle Meade Boulevard at Harding Pike. The new sidewalk would extend only on the southside of Harding Pike in front of both Belle Meade City Hall and St. George's Church.

Commissioners are asking for your feedback prior to moving forward with developing design and construction plans. The project is currently funded with a state grant from the Tennessee Department of Transportation (for a

Template Name:
Created by: LGC

City of Belle Meade
Profit & Loss Statement
June 2025

User: Leigh Mills
Date/Time: 7/17/2025 11:03 AM

Fund : **110** **General Fund**

Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
Assets					
110-11212	Cash In Bank Account Truxton - Checking	27,094.87	0.00	89,644.15	89,644.15
110-11214	Cash In Bank - Employee Fund - Checking	(106.95)	0.00	30,699.88	30,699.88
110-11218	Checking - First Tenn. Bank	525,337.28	0.00	812,898.03	812,898.03
110-11251	State Investment Pool (LGIP)	(364,159.82)	0.00	9,949,062.92	9,949,062.92
110-11321	Cash In Bank -David Wilds - Restricted	0.00	0.00	20,000.00	20,000.00
110-11411	Petty Cash Account No. - 1	0.00	0.00	125.00	125.00
110-11412	Petty Cash Account No. - 2	0.00	0.00	200.00	200.00
110-12110	Certificate Of Deposits - First Horizon - CD	(473,630.18)	0.00	7,500,602.51	7,500,602.51
110-13210	Accounts Receivable Regular	(12,823.85)	0.00	15,628.15	15,628.15
110-13290	Accounts Receivable - Real & Personal	0.00	0.00	3,357,543.38	3,357,543.38
110-13642	Due From Sewer Fund	(14,398.50)	0.00	3,059.13	3,059.13
110-13643	Due from Stormwater Fund	5,573.53	0.00	5,573.53	5,573.53
110-13740	Due From State Of Tenn - State Rev Alloc	(62,740.29)	0.00	0.00	0.00
110-13760	Due From County Gov't - Cty-Shared Rev	0.00	0.00	0.00	0.00
110-15110	Prepaid Insurance	20,964.60	0.00	31,684.01	31,684.01
	Total Assets	**(348,889.31)**	**0.00**	**21,816,720.69**	**0.00**
Liabilities					
110-21120	Accounts Payable	0.00	0.00	0.00	0.00
110-21160	Due To Property Owners	0.00	0.00	0.00	0.00
110-21170	Payrolls Payable	0.00	0.00	0.00	0.00
110-21211	Social Security Taxes Payable	(14.22)	0.00	0.00	0.00
110-21212	Withholding Taxes Payable	(25.00)	0.00	0.00	0.00
110-21214	Medicare Taxes Payable	(3.34)	0.00	0.00	0.00
110-21220	Due To Insurance Companies *	(236.29)	0.00	0.00	0.00
110-21221	Due To Insurance Company - Health/Dental	1,738.11	0.00	0.00	0.00
110-21226	Due to Optum	20.00	0.00	0.00	0.00
110-21229	Due to 457B Annuity	0.00	0.00	0.00	0.00
110-21231	Due to 401K Loan Repayment	0.00	0.00	0.00	0.00
110-21241	Due To State Retirement System	(0.15)	0.00	0.00	0.00
110-21242	Due to 401K Plan	0.00	0.00	0.00	0.00
110-21270	Garnishment Payable	0.00	0.00	0.00	0.00
110-21412	Due To State Street Aid Fund	8,343.05	0.00	0.00	0.00
110-21442	Due To Sewer Fund	0.00	0.00	0.00	0.00
110-21520	Due To St Dept Of Revenue-Registra.Vio.	(45.00)	0.00	(455.00)	(455.00)
110-21523	Due To St Dept Of Rev -Mov Traf Violatio	(541.00)	0.00	(2,495.25)	(2,495.25)
110-21524	Due To State Dept Of Safety -State Fines	0.00	0.00	(76.25)	(76.25)
110-21530	Due To County Government - Mixed Drink	7,304.50	0.00	(6,528.74)	(6,528.74)
110-22000	Deferred Credits	0.00	0.00	(3,357,543.38)	(3,357,543.38)
110-27100	Fund Balance - Unappropriated	0.00	951,762.00	(17,281,057.63)	(16,329,295.63)
110-29950	Deferred Grants Received In Advance -ARPA	0.00	0.00	(647,104.02)	(647,104.02)
	Total Liabilities	**16,540.66**	**951,762.00**	**(21,295,260.27)**	**0.00**

Template Name: | **City of Belle Meade** | **User:** Leigh Mills
Created by: LGC | **Profit & Loss Statement** | **Date/Time:** 7/17/2025 11:03 AM
June 2025 | Page 2 of 10

Fund : **110** **General Fund** Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
Revenues					
110-31100	Property Taxes (Current)	(207,902.17)	3,324,747.00	(3,347,186.11)	(22,439.11)
110-31112	Personal Property Taxes (Current)	0.00	4,485.00	(6,087.69)	(1,602.69)
110-31120	Public Utilities Property Tax (Current)	0.00	1,969.00	(2,038.37)	(69.37)
110-31200	Property Taxes (Delinquent)	201,431.78	0.00	0.00	0.00
110-31300	Int, Penalty, And Court Cost On Prop Tax	(517.63)	3,000.00	(6,496.63)	(3,496.63)
110-31511	Pay In Lieu Of Tax -Electric Utilities	(8,852.00)	5,000.00	(8,852.00)	(3,852.00)
110-31910	Franchise Taxes	0.00	50,000.00	(57,358.23)	(7,358.23)
110-31980	Mixed Drink Taxes	0.00	55,000.00	(63,710.26)	(8,710.26)
110-32610	Building Permits	(15,388.00)	260,000.00	(306,232.50)	(46,232.50)
110-32650	Excavating, Blasting Permits	(900.00)	9,000.00	(10,500.00)	(1,500.00)
110-32660	Zoning Appeals Fee	(5,000.00)	42,500.00	(60,400.00)	(17,900.00)
110-32690	Other Permits - Grading, Demo	(1,500.00)	17,500.00	(21,360.00)	(3,860.00)
110-33410	State Law Enforcement Education Grant -	(10,205.00)	28,700.00	(28,556.06)	143.94
110-33450	PEP Safety Grant	0.00	1,000.00	0.00	1,000.00
110-33480	ARPA Grant	0.00	87,609.00	0.00	87,609.00
110-33481	TDOT Grant	0.00	32,200.00	(32,200.06)	(0.06)
110-33500	State Sales Tax- Online	0.00	0.00	(263.78)	(263.78)
110-33510	State Sales Tax	0.00	354,724.00	(301,830.92)	52,893.08
110-33530	State Beer Tax	0.00	1,334.00	(1,220.90)	113.10
110-33552	State-City Streets And Transportation	0.00	5,309.00	(4,414.80)	894.20
110-33558	Transportation Modernization Cty Payment	0.00	0.00	(1,079.01)	(1,079.01)
110-33565	Sportsbetting Tax	0.00	5,222.00	(5,057.36)	164.64
110-33566	Telecom Privilege Tax	0.00	0.00	(0.05)	(0.05)
110-33591	Gross Receipts - Tva	0.00	35,392.00	(35,243.60)	148.40
110-33800	Local Revenue Allocations	0.00	343,204.00	(343,205.57)	(1.57)
110-34200	Public Safety Charges For Services	(11,230.00)	100,000.00	(132,566.25)	(32,566.25)
110-34312	Stormwater User Fees	0.00	0.00	0.00	0.00
110-34316	Stormwater Payment Penalties	0.00	0.00	0.00	0.00
110-35110	City Court Fines And Costs	(24,280.43)	230,000.00	(284,241.11)	(54,241.11)
110-36000	Other Revenues	(150.00)	460.00	(1,600.70)	(1,140.70)
110-36100	Interest Earnings	(73,177.46)	571,150.00	(771,931.62)	(200,781.62)
110-36110	Net Change in Value Investment	(14,369.82)	0.00	(71,914.93)	(71,914.93)
110-36330	Sale Of Equipment (Surplus Property)	0.00	0.00	(3,050.00)	(3,050.00)
110-36425	E-Ticket Citation Fee - Police	(8.00)	0.00	(28.00)	(28.00)
110-36430	E-Ticket Citation Fee - Court Clerk	(2.00)	0.00	(7.00)	(7.00)
110-36731	Contri And Donations - David Wilds	0.00	0.00	(50,000.00)	(50,000.00)
110-36732	Contri And Donations-Individuals - AED	0.00	0.00	(2,000.00)	(2,000.00)
110-37950	Contributions, Dues	(50.00)	76,370.00	(29,679.00)	46,691.00
	Total Revenues	**(172,100.73)**	**5,645,875.00**	**(5,990,312.51)**	**(344,437.51)**
Expenditures					
110-41000-555	Bank Service Charges	0.00	(400.00)	0.00	400.00

Template Name:
Created by: LGC

City of Belle Meade
Profit & Loss Statement
June 2025

User: Leigh Mills
Date/Time: 7/17/2025 11:03 AM

Fund : **110** **General Fund**

Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
110-41000-149	Other Employer Contributions	106.95	(22,500.00)	22,596.13	(96.13)
110-41000-266	Repair & Maint. Buildings	2,110.74	(31,044.00)	27,296.24	3,747.76
110-41000-230	Publicity, Subscription, Dues	0.00	(5,162.00)	4,782.24	379.76
110-41000-143	Retirement - Current	2,008.50	(28,810.00)	26,086.93	2,723.07
110-41000-141	Oasi (Employer's Share)	2,036.42	(27,552.00)	26,168.78	1,383.22
110-41000-280	Travel	0.00	(7,000.00)	1,580.10	5,419.90
110-41000-110	Salaries	27,333.42	(360,163.00)	351,007.13	9,155.87
110-41000-261	Repair & Maint.-Motor Vehicles	17.45	(2,000.00)	191.95	1,808.05
110-41000-250	Professional Services	14,046.00	(181,000.00)	127,971.85	53,028.15
110-41000-245	Telephone And Telegraph	2,495.68	(81,082.00)	68,137.88	12,944.12
110-41000-510	Insurance	965.20	(179,702.00)	140,846.38	38,855.62
110-41000-262	Repair & Maint. Other Machinery, Equip.	0.00	(8,745.00)	1,974.43	6,770.57
110-41000-220	Printing, Duplicating, Postage	851.90	(23,405.00)	21,556.44	1,848.56
110-41000-231	Publication Of Formal And Legal Notices	235.00	(3,500.00)	1,635.00	1,865.00
110-41000-148	Employee Education And Training	2,236.06	(6,850.00)	5,187.53	1,662.47
110-41000-240	Utility Services	2,757.06	(39,800.00)	36,951.42	2,848.58
110-41000-691	Credit Card Processing Fees	0.00	0.00	0.00	0.00
110-41000-940	Machinery And Equipment	0.00	(97,400.00)	2,894.74	94,505.26
110-41000-142	Health And Dental Insurance	3,576.65	(46,820.00)	42,601.39	4,218.61
110-41000-310	Office Supplies & Refreshments	1,866.89	(16,400.00)	13,321.68	3,078.32
110-41000-331	Gas, Oil, Diesel Fuel, Grease, Etc.	0.00	(450.00)	98.87	351.13
110-41550-596	Property Tax Refunds	0.00	(2,000.00)	0.00	2,000.00
110-41810-266	Repair & Maint. Buildings	6,497.50	(43,815.00)	10,370.87	33,444.13
110-42100-245	Telephone And Telegraph	135.00	(46,865.00)	36,823.80	10,041.20
110-42100-110	Salaries	114,441.57	(1,558,892.00)	1,531,561.34	27,330.66
110-42100-148	Employee Education And Training	0.00	(21,576.00)	11,875.02	9,700.98
110-42100-320	Operating Supplies	631.26	(25,000.00)	23,066.38	1,933.62
110-42100-261	Repair & Maint.-Motor Vehicles	3,930.32	(35,076.00)	22,681.72	12,394.28
110-42100-331	Gas, Oil, Diesel Fuel, Grease, Etc.	8,078.01	(48,200.00)	44,899.12	3,300.88
110-42100-142	Health And Dental Insurance	22,572.19	(288,728.00)	285,464.97	3,263.03
110-42100-188	Secondary Employment Wages	7,720.00	(95,000.00)	92,707.50	2,292.50
110-42100-165	Court Costs	150.00	(15,624.00)	12,514.32	3,109.68
110-42100-269	Repair & Maint.-Other Services	893.00	(19,398.00)	17,934.38	1,463.62
110-42100-390	Investigator Expenses	242.42	(5,056.00)	3,857.90	1,198.10
110-42100-230	Publicity, Subscription, Dues	0.00	(2,645.00)	2,270.00	375.00
110-42100-262	Repair & Maint. Other Machinery, Equip.	0.00	(31,460.00)	29,242.99	2,217.01
110-42100-143	Retirement - Current	7,326.50	(123,092.00)	113,211.69	9,880.31
110-42100-944	Transportation Equipment	0.00	(398,088.00)	375,889.00	22,199.00
110-42100-141	Oasi (Employer's Share)	8,489.10	(120,112.00)	117,190.51	2,921.49
110-42100-326	Clothing And Uniforms	2,190.48	(19,680.00)	10,590.19	9,089.81
110-42100-940	Machinery And Equipment	0.00	(104,726.00)	100,409.54	4,316.46
110-42100-151	Oasi - Secondary Employment	590.58	(5,625.00)	5,740.01	(115.01)

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City of Belle Meade
Profit & Loss Statement
June 2025

User: Leigh Mills
Date/Time: 7/17/2025 11:03 AM

Fund : **110** **General Fund**

Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
110-42420-940	Machinery And Equipment	0.00	(4,000.00)	1,188.00	2,812.00
110-42420-230	Publicity, Subscription, Dues	17.45	(1,932.00)	1,734.33	197.67
110-42420-325	Supplies	0.00	(3,900.00)	1,535.39	2,364.61
110-42420-245	Telephone And Telegraph	0.00	(10,500.00)	9,450.00	1,050.00
110-42420-148	Employee Education And Training	294.00	(1,000.00)	294.00	706.00
110-42420-141	Oasi (Employer's Share)	881.36	(11,905.00)	11,111.46	793.54
110-42420-142	Health And Dental Insurance	2,695.09	(46,286.00)	35,760.57	10,525.43
110-42420-110	Salaries	11,970.82	(155,621.00)	152,627.86	2,993.14
110-42420-326	Clothing And Uniforms	0.00	(100.00)	53.99	46.01
110-42420-250	Professional Services	0.00	(11,761.00)	11,760.81	0.19
110-42420-143	Retirement - Current	957.66	(12,450.00)	12,438.17	11.83
110-42420-331	Gas, Oil, Diesel Fuel, Grease, Etc.	0.00	(550.00)	211.91	338.09
110-42420-944	Transportation Equipment	0.00	0.00	0.00	0.00
110-42420-261	Repair & Maint.-Motor Vehicles	0.00	(600.00)	0.00	600.00
110-43100-340	Repair & Maint. Supplies	26.99	(3,000.00)	2,067.52	932.48
110-43100-331	Gas, Oil, Diesel Fuel, Grease, Etc.	381.20	(4,500.00)	2,045.25	2,454.75
110-43100-148	Employee Education And Training	0.00	(2,760.00)	2,631.93	128.07
110-43100-142	Health And Dental Insurance	1,228.79	(30,632.00)	19,394.23	11,237.77
110-43100-326	Clothing And Uniforms	185.84	(4,890.00)	1,385.09	3,504.91
110-43100-110	Salaries	6,810.76	(90,260.00)	88,986.87	1,273.13
110-43100-265	Repair & Maint. - Street Signs	0.00	(4,000.00)	399.86	3,600.14
110-43100-269	Repair & Maint.-Other Services	2,628.00	(177,900.00)	138,618.59	39,281.41
110-43100-262	Repair & Maint. Other Machinery, Equip.	0.00	(750.00)	217.54	532.46
110-43100-940	Machinery And Equipment	87,640.00	(102,300.00)	89,364.99	12,935.01
110-43100-261	Repair & Maint.-Motor Vehicles	17.45	(3,500.00)	1,221.09	2,278.91
110-43100-141	Oasi (Employer's Share)	502.95	(6,905.00)	6,043.71	861.29
110-43100-143	Retirement - Current	784.60	(10,762.00)	10,448.90	313.10
110-43100-930	Improvements Other Than Buildings	102,099.35	(835,630.00)	306,533.35	156,047.20
110-43150-256	Consultant's Services	(5,573.53)	0.00	0.00	0.00
110-43150-269	Repair & Maint.-Other Services	0.00	0.00	0.00	0.00
110-43230-290	Contractual Services	0.00	(384,000.00)	383,006.40	993.60
110-43230-269	Repair & Maint.-Other Services	29,297.00	(257,240.00)	235,771.00	21,469.00
110-43230-249	Dumpster Services	2,886.91	(29,060.00)	28,272.87	787.13
110-43250-141	Oasi (Employer's Share)	0.00	0.00	0.00	0.00
110-43250-110	Salaries	0.00	0.00	0.00	0.00
110-43250-326	Clothing And Uniforms	0.00	0.00	0.00	0.00
110-43250-245	Telephone And Telegraph	0.00	0.00	0.00	0.00
110-43250-310	Office Supplies & Refreshments	0.00	0.00	0.00	0.00
110-43250-510	Insurance	0.00	0.00	0.00	0.00
110-43250-261	Repair & Maint.-Motor Vehicles	(189.00)	0.00	0.00	0.00
110-43250-331	Gas, Oil, Diesel Fuel, Grease, Etc.	0.00	0.00	0.00	0.00
110-43250-341	Consumable Tools	0.00	0.00	0.00	0.00

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City of Belle Meade
Profit & Loss Statement
June 2025

User: Leigh Mills
Date/Time: 7/17/2025 11:03 AM

Fund : **110** **General Fund**

Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
110-43250-142	Health And Dental Insurance	0.00	0.00	0.00	0.00
110-43250-143	Retirement - Current	0.00	0.00	0.00	0.00
110-43250-148	Employee Education And Training	0.00	0.00	0.00	0.00
110-44730-260	Repair And Maintenance Services	0.00	(35,500.00)	22,147.30	13,352.70
110-44730-242	Water For Irrigation	3,473.84	(59,000.00)	40,100.75	18,899.25
110-44730-321	Horticultural Supplies & Services	8,900.00	(114,000.00)	80,840.00	33,160.00
	Total Expenditures	**504,449.38**	**(6,597,637.00)**	**5,468,852.09**	**(755,735.46)**
	Net Profit or (-Loss)	**0.00**	**0.00**	**0.00**	**(1,100,172.97)**

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Fund : **121** **State Street Aid Fund** Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
Assets					
121-11212	Cash In Bank Account Truxton - Checking	2,986.66	0.00	199,724.60	199,724.60
121-13740	Due From State Of Tenn - State Rev Alloc	(8,343.05)	0.00	0.00	0.00
	Total Assets	**(5,356.39)**	**0.00**	**199,724.60**	**0.00**
Liabilities					
121-21120	Accounts Payable	0.00	0.00	0.00	0.00
121-27100	Fund Balance - Unappropriated	0.00	(13,645.00)	(187,724.27)	(201,369.27)
	Total Liabilities	**0.00**	**(13,645.00)**	**(187,724.27)**	**0.00**
Revenues					
121-33551	State Gasoline & Motor Fuel Tax	0.00	95,535.00	(84,012.57)	11,522.43
	Total Revenues	**0.00**	**95,535.00**	**(84,012.57)**	**11,522.43**
Expenditures					
121-43120-247	Street Lighting (Electric And Maint.)	5,356.39	(67,500.00)	63,025.75	4,474.25
121-43120-268	Repair & Maint. - Roads & Streets	0.00	(14,390.00)	8,986.49	5,403.51
	Total Expenditures	**5,356.39**	**(81,890.00)**	**72,012.24**	**(9,877.76)**
	Net Profit or (-Loss)	**0.00**	**0.00**	**0.00**	**1,644.67**

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Fund : **123** **Beautification Fund** Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
Assets					
123-11311	Cash In Bank Acct No.-1-Restricted Check	10,262.47	0.00	295,148.41	295,148.41
	Total Assets	**10,262.47**	**0.00**	**295,148.41**	**0.00**
Liabilities					
123-27100	Fund Balance - Unappropriated	0.00	130,200.00	(288,605.14)	(158,405.14)
	Total Liabilities	**0.00**	**130,200.00**	**(288,605.14)**	**0.00**
Revenues					
123-36100	Interest Earnings	(647.77)	3,000.00	(4,706.17)	(1,706.17)
123-36730	Contributions - Memorials	0.00	500.00	(2,950.00)	(2,450.00)
123-37950	Contributions, Dues	(32,150.00)	31,800.00	(101,470.00)	(69,670.00)
	Total Revenues	**(32,797.77)**	**35,300.00**	**(109,126.17)**	**(73,826.17)**
Expenditures					
123-44730-321	Horticultural Supplies & Services	0.00	(64,500.00)	50,888.10	13,611.90
123-44730-930	Improvements Other Than Buildings	18,882.50	(85,000.00)	40,907.50	44,092.50
123-44730-236	Public Relation	772.80	(4,000.00)	1,427.30	2,572.70
123-44730-260	Repair And Maintenance Services	2,880.00	(12,000.00)	9,360.00	2,640.00
	Total Expenditures	**22,535.30**	**(165,500.00)**	**102,582.90**	**(62,917.10)**
	Net Profit or (-Loss)	**0.00**	**0.00**	**0.00**	**(136,743.27)**

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Fund : **126** **Stormwater Fund** Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
Assets					
126-11212	Cash In Bank Account Truxton - Checking	(5,352.80)	0.00	122,588.48	122,588.48
	Total Assets	**(5,352.80)**	**0.00**	**122,588.48**	**0.00**
Liabilities					
126-21410	Due To General And Special Revenue Funds	(5,573.53)	0.00	(5,573.53)	(5,573.53)
126-27100	Fund Balance - Unappropriated	0.00	(44,800.00)	0.00	(44,800.00)
	Total Liabilities	**(5,573.53)**	**(44,800.00)**	**(5,573.53)**	**0.00**
Revenues					
126-34312	Stormwater User Fees	0.00	296,000.00	(308,415.18)	(12,415.18)
126-34316	Stormwater Payment Penalties	0.00	0.00	(5,549.75)	(5,549.75)
	Total Revenues	**0.00**	**296,000.00**	**(313,964.93)**	**(17,964.93)**
Expenditures					
126-43120-269	Repair & Maint.-Other Services	0.00	0.00	0.00	0.00
126-43120-268	Repair & Maint. - Roads & Streets	0.00	0.00	0.00	0.00
126-43150-256	Consultant's Services	7,886.33	(72,960.00)	30,009.48	42,950.52
126-43150-930	Improvements Other Than Buildings	0.00	0.00	0.00	0.00
126-43150-269	Repair & Maint.-Other Services	3,040.00	(178,240.00)	166,940.50	11,299.50
	Total Expenditures	**10,926.33**	**(251,200.00)**	**196,949.98**	**(54,250.02)**
	Net Profit or (-Loss)	**0.00**	**0.00**	**0.00**	**(72,214.95)**

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Fund : **412** **Sewer** Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
Assets					
412-11211	Cash In Bank Account No.-1 - Checking	125,045.05	0.00	192,829.23	192,829.23
412-11212	Cash In Bank Account Truxton - Checking	0.00	0.00	0.00	0.00
412-11251	State Investment Pool (LGIP)	(144,288.44)	0.00	1,554,327.24	1,554,327.24
412-13760	Due From County Gov't - Cty-Shared Rev	(1,612.57)	0.00	43,290.99	43,290.99
412-14100	Inventory Of Supplies	0.00	0.00	11,069.34	11,069.34
412-15110	Prepaid Insurance	1,103.40	0.00	2,260.92	2,260.92
412-16300	Improvements Other Than Buildings	0.00	0.00	555,598.03	555,598.03
412-16310	Allowance for Depr-Impr Other Than Bldg	0.00	0.00	(281,715.81)	(281,715.81)
412-16412	Equipment - Transportation	0.00	0.00	89,953.74	89,953.74
412-16415	Allowance for Depr-Transportation Equip (Cr)	0.00	0.00	(89,953.74)	(89,953.74)
412-16420	Equipment - Operating	0.00	0.00	7,410,868.15	7,482,138.58
412-16421	Allowance For Depr-Operating Equip (Cr)	0.00	0.00	(6,550,535.55)	(6,550,535.55)
	Total Assets	**(19,752.56)**	**0.00**	**2,937,992.54**	**0.00**
Liabilities					
412-21120	Accounts Payable	0.00	0.00	0.00	0.00
412-21170	Payrolls Payable	0.00	0.00	0.00	0.00
412-21400	Due To General Fund	14,398.50	0.00	(3,059.13)	(3,059.13)
412-21840	Accrued Sick Leave	0.00	0.00	(5,052.70)	(5,052.70)
412-21850	Accrued Annual Leave	0.00	0.00	(1,915.58)	(1,915.58)
412-25100	Net Investment in Capital Assets	0.00	0.00	(166,086.32)	(166,086.32)
412-27100	Fund Balance - Unappropriated	0.00	256,344.00	(2,948,348.64)	(2,692,004.64)
	Total Liabilities	**14,398.50**	**256,344.00**	**(3,124,462.37)**	**0.00**
Revenues					
412-32630	Sewer Permits	(200.00)	3,600.00	(4,000.00)	(400.00)
412-33400	State of Tennessee Grant	0.00	666,646.00	0.00	666,646.00
412-36100	Interest Earnings	(5,711.56)	65,000.00	(90,038.94)	(25,038.94)
412-37230	Sewer User Fee	(43,290.99)	511,617.00	(556,266.33)	(44,649.33)
412-37294	Installation Charges	(9,500.00)	75,850.00	(95,846.00)	(19,996.00)
412-37296	Sewer Tap Fees	(2,000.00)	16,000.00	(18,000.00)	(2,000.00)
412-37299	Miscellaneous	0.00	0.00	0.00	0.00
	Total Revenues	**(60,702.55)**	**1,338,713.00**	**(764,151.27)**	**574,561.73**
Expenditures					
412-52210-262	Repair & Maint. Other Machinery, Equip.	0.00	(1,500.00)	0.00	1,500.00
412-52210-261	Repair & Maint.-Motor Vehicles	189.00	(6,000.00)	3,489.63	2,510.37
412-52210-133	Vacation Pay	0.00	(2,644.00)	0.00	2,644.00
412-52210-245	Telephone And Telegraph	17.45	(1,500.00)	974.89	525.11
412-52210-143	Retirement - Current	379.76	(4,738.00)	4,834.87	(96.87)
412-52210-142	Health And Dental Insurance	1,449.30	(16,351.00)	15,465.12	885.88
412-52210-260	Repair And Maintenance Services	6,056.42	(53,950.00)	28,379.16	25,570.84
412-52210-326	Clothing And Uniforms	187.29	(1,330.00)	430.45	899.55
412-52210-320	Operating Supplies	8.07	(1,200.00)	323.47	876.53

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City of Belle Meade
Profit & Loss Statement
June 2025

User: Leigh Mills
Date/Time: 7/17/2025 11:03 AM

Fund : **412** **Sewer**

Monthly Comparative: 100.00%

Account Number	Account Description	MTD Actual	Total Budget	YTD Actual	Budget Balance
412-52210-331	Gas, Oil, Diesel Fuel, Grease, Etc.	473.90	(6,000.00)	2,520.24	3,479.76
412-52210-540	Depreciation	0.00	(275,000.00)	0.00	275,000.00
412-52210-141	Oasi (Employer's Share)	338.46	(5,118.00)	4,393.85	724.15
412-52210-148	Employee Education And Training	0.00	(820.00)	705.00	115.00
412-52210-510	Insurance	0.00	(7,800.00)	5,962.63	1,837.37
412-52210-322	Chemicals	0.00	(76,500.00)	45,860.00	30,640.00
412-52210-341	Consumable Tools	0.00	(500.00)	0.00	500.00
412-52210-131	Terminal Pay And Sick Leave	0.00	(5,034.00)	0.00	5,034.00
412-52210-310	Office Supplies & Refreshments	0.00	(150.00)	0.00	150.00
412-52210-254	Landsc., Architect, Engineer, Other Prof	5,225.00	(15,000.00)	1,523.48	5,074.02
412-52210-930	Improvements Other Than Buildings	46,985.00	(1,041,565.00)	769,601.63	144,700.87
412-52210-259	Other Professional Svcs.	0.00	(13,130.00)	5,695.20	7,434.80
412-52210-110	Salaries	4,746.96	(59,227.00)	60,461.48	(1,234.48)
	Total Expenditures	**66,056.61**	**(1,595,057.00)**	**950,621.10**	**(508,770.90)**
	Net Profit or (-Loss)	**0.00**	**0.00**	**0.00**	**65,790.83**

City of Belle Meade

Investment Schedule
Certificates of Deposit Laddering
June 30, 2025

First Horizon Advisors Account	2025 Current Period
Beginning Balance	$ 7,974,232.69
Additions & Withdrawals	(525,337.28)
Interest Income	37,337.28
Taxes, Fees & Expenses	-
Change in Value	14,369.82
Ending Balance	$ 7,500,602.51

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
March	28,309.24
April	16,355.06
May	37,088.41
June	37,337.28
TOTAL	$ 326,677.36

City of Belle Meade

Investment Schedule - General Fund
Local Government Investment Pool
Balance at June 30, 2025

Investment Type	Financial Institution	Balance	Current Rate	Previous Rate
Liquid Investment Account	Local Government Investment Pool	$ 9,969,063	4.28%	4.28%

Interest Earnings

Current month	$ 35,840.18
Fiscal year-to-date	$ 444,962.31

Cash Transfers

From Investment Pool to Operating Cash (withdrawal):

6/16/2005	$ 250,000.00
6/27/2005	150,000.00
Total	$ 400,000.00

From Operating Cash to Investment Pool (deposit):

Total	$ -

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 department employees per specific guidelines.	49,710.71
	$ 696,814.71

City of Belle Meade

Investment Schedule - Sewer Fund
Local Government Investment Pool
Balance at June 30, 2025

Investment Type	Financial Institution	Balance	Current Rate	Previous Rate
Liquid Investment Account	Local Government Investment Pool	$ 1,554,327	4.28%	4.28%

Interest Earnings

Current month	$ 5,711.56
Fiscal year-to-date	$ 90,038.94

Cash Transfers

From Investment Pool to Operating Cash (withdrawal):

6/16/2025	$ 150,000.00
Total	$ 150,000.00

From Operating Cash to Investment Pool (deposit):

Total	$ -

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Date/Time: 7/17/2025 11:04 AM

City of Belle Meade
Payment Register By Date

User: Leigh Mills

Bank Name	Bank Number
Beautification Operating Account	000000000001

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1199	CHK	Regular	Bankcard Center	1230	06/06/2025	$2,194.50
1200	CHK	Regular	City of Belle Meade General Fund	176	06/06/2025	$772.80
1201	CHK	Regular	Landscape Services, Inc.	489	06/19/2025	$12,228.00
1202	CHK	Regular	Landscape Services, Inc.	489	06/19/2025	$1,440.00
1203	CHK	Regular	Landscape Services, Inc.	489	06/30/2025	$5,900.00
					Bank Total:	$22,535.30
					Bank Payment Count:	5

Bank Name	Bank Number
Employee Fund	000000000001

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1124	CHK	Regular	Hody's Florist	1495	06/30/2025	$106.95
					Bank Total:	$106.95
					Bank Payment Count:	1

Bank Name	Bank Number
General Fund Operating Account Checking	000000000001

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
14068	CHK	Regular	Bankcard Center	1230	06/06/2025	$2,476.42
14069	CHK	Regular	Bridgestone/Firestone, Inc.	1561	06/06/2025	$68.29
14070	CHK	Regular	CEC, Inc.	151	06/06/2025	$4,700.20
14071	CHK	Regular	CMS Uniforms & Equipment	150	06/06/2025	$1,465.31
14072	CHK	Regular	Delta Dental of Tennessee	214	06/06/2025	$1,669.64
14073	CHK	Regular	E.T. Lowe Publishing Company, Inc.	491	06/06/2025	$365.00
14074	CHK	Regular	Eagle Auto Glass	1333	06/06/2025	$65.00
14075	CHK	Regular	Element 47, LLC	1283	06/06/2025	$165.00
14076	CHK	Regular	French's Shoes and Boots	1425	06/06/2025	$167.99
14077	CHK	Regular	ITS Dept. (Radio Communications)	1067	06/06/2025	$893.00
14078	CHK	Regular	J & J Services, Inc.	1286	06/06/2025	$817.31
14079	CHK	Regular	KCI Technologies, Inc.	1296	06/06/2025	$4,999.05
14080	CHK	Regular	Keystone Business Solutions	475	06/06/2025	$1,040.45
14081	CHK	Regular	LDA Engineering	1566	06/06/2025	$3,600.00
14082	CHK	Regular	LexisNexis Risk Solutions	518	06/06/2025	$242.42
14083	CHK	Regular	MUTUAL OF OMAHA	1112	06/06/2025	$1,153.85
14084	CHK	Regular	O'Reilly Auto Parts	1176	06/06/2025	$384.12
14086	CHK	Regular	RVM Communications, LLC	1426	06/06/2025	$343.55
14087	CHK	Regular	Shred On The Run	824	06/06/2025	$750.00
14088	CHK	Regular	Tennessee Department Of Safety	883	06/06/2025	$33.25
14089	CHK	Regular	Tennessee Dept. Of Revenue - Registration F	865	06/06/2025	$389.50
14090	CHK	Regular	UniFirst Corporation	985	06/06/2025	$34.52
14091	CHK	Regular	Wells Fargo Financial Leasing, Inc.	1478	06/06/2025	$255.60
14092	CHK	Regular	Wex Bank	1037	06/06/2025	$5,213.16
14093	CHK	Regular	Ameritas Life Insurance Corp.	415	06/19/2025	$498.64
14094	CHK	Regular	B & B Awards & Engraving, Inc.	1418	06/19/2025	$9.00
14095	CHK	Regular	Bridgestone/Firestone, Inc.	1561	06/19/2025	$68.29
14096	CHK	Regular	Champion Data Systems	1474	06/19/2025	$150.00
14097	CHK	Regular	Chano & Sons, Inc.	1491	06/19/2025	$1,749.00
14098	CHK	Regular	Clean Earth Collections LLC	168	06/19/2025	$26,112.00
14099	CHK	Regular	CMS Uniforms & Equipment	150	06/19/2025	$725.17

Date/Time: 7/17/2025 11:04 AM

City of Belle Meade
Payment Register By Date

User: Leigh Mills

14100	CHK	Regular	Cook's Pest Control	166	06/19/2025	$89.00
14101	CHK	Regular	Elder's Hardware - Belle Meade (#19300)	420	06/19/2025	$26.99
14102	CHK	Regular	Franklin Disposal LLC	1115	06/19/2025	$750.00
14103	CHK	Regular	Gibbs Brothers Const., Inc.	331	06/19/2025	$2,628.00
14104	CHK	Regular	Jarvis Award, Sign & Flag Co.	1573	06/19/2025	$87,640.00
14105	CHK	Regular	KCI Technologies, Inc.	1296	06/19/2025	$93,300.30
14106	CHK	Regular	Main Street Media	1580	06/19/2025	$170.00
14107	CHK	Regular	Maricruz Flores	1563	06/19/2025	$150.00
14108	CHK	Regular	Metro Nashville Public Schools	597	06/19/2025	$7,304.50
14109	CHK	Regular	Miller & Martin PLLC	1116	06/19/2025	$10,985.00
14110	CHK	Regular	O'Reilly Auto Parts	1176	06/19/2025	$41.94
14112	CHK	Regular	SkyCop, Inc.	1315	06/19/2025	$75.00
14113	CHK	Regular	Staples Advantage	816	06/19/2025	$226.92
14114	CHK	Regular	Steakley Plumbing Co.	1428	06/19/2025	$735.89
14115	CHK	Regular	UniFirst Corporation	985	06/19/2025	$69.04
14116	CHK	Regular	Varallo Public Relations	1582	06/19/2025	$2,911.00
14117	CHK	Regular	Wright National Flood Insurance Company	1459	06/19/2025	$22,068.00
14118	CHK	Regular	Landscape Services, Inc.	489	06/19/2025	$9,390.00
14119	CHK	Regular	Main Street Media	1580	06/19/2025	$65.00
14120	CHK	Regular	Anderson Brothers Auto Repair	1562	06/30/2025	$2,884.58
14121	CHK	Regular	Bankcard Center	1230	06/30/2025	$1,997.07
14122	CHK	Regular	Clean Earth Collections LLC	168	06/30/2025	$3,185.00
14123	CHK	Regular	Franklin Disposal LLC	1115	06/30/2025	$750.00
14124	CHK	Regular	Landscape Services, Inc.	489	06/30/2025	$2,390.00
14125	CHK	Regular	Lowes Business Acct/Syncb	496	06/30/2025	$1,593.62
14126	CHK	Regular	Mitchell's West Nashville Wrecker Service, LL	1500	06/30/2025	$93.50
14127	CHK	Regular	Office Depot	652	06/30/2025	$183.41
14128	CHK	Regular	Precision Air	1347	06/30/2025	$4,737.59
14129	CHK	Regular	RVM Communications, LLC	1426	06/30/2025	$343.55
14130	CHK	Regular	Shred On The Run	824	06/30/2025	$50.00
14131	CHK	Regular	UniFirst Corporation	985	06/30/2025	$69.04
14132	CHK	Regular	Wells Fargo Financial Leasing, Inc.	1478	06/30/2025	$604.10
14133	CHK	Regular	Wex Bank	1037	06/30/2025	$4,888.13
					Bank Total:	$323,000.90
					Bank Payment Count:	64

Bank Name	Bank Number
Sewer Fund Operating Account - Checking	000000000001

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
1750	CHK	Regular	French's Shoes and Boots	1425	06/06/2025	$171.99
1751	CHK	Regular	Dixon Plumbing Company	222	06/19/2025	$3,900.00
1752	CHK	Regular	Elder's Hardware - Belle Meade (#19300)	420	06/19/2025	$8.07
1753	CHK	Regular	LDA Engineering	1566	06/19/2025	$52,210.00
1754	CHK	Regular	Certified Labs & Service, Inc.	122	06/30/2025	$1,102.97
1755	CHK	Regular	Wascon, Inc.	997	06/30/2025	$1,053.45
					Bank Total:	$58,446.48
					Bank Payment Count:	6

Date/Time: 7/17/2025 11:04 AM

City of Belle Meade
Payment Register By Date

User: Leigh Mills

Bank Name	Bank Number
Stormwater Operating Account	2000049300

Payment Number	Payment Type	Check Type	Vendor Name	Vendor ID	Payment Date	Payment Amount
10020	CHK	Regular	Bankcard Center	1230	06/06/2025	$707.00
10021	CHK	Regular	CEC, Inc.	151	06/06/2025	$460.95
10022	CHK	Regular	CEC, Inc.	151	06/19/2025	$1,144.85
10023	CHK	Regular	Roadrunner Sweeping	1380	06/19/2025	$1,520.00
10024	CHK	Regular	Roadrunner Sweeping	1380	06/30/2025	$1,520.00
					Bank Total:	$5,352.80
					Bank Payment Count:	5
					Grand Total:	$409,442.43
					Grand Payment Count:	81

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

June 19, 2025
Project No: 040-655
Invoice No: 475798

Project 040-655 City of Belle Meade Develop BMP Manual

email: jmoody@citybellemeade.org

cc: lmills@citybellemeade.org

Professional Services through May 24, 2025

Task 0004 Engineering review services

Professional Fees

	Hours	Rate	Amount
Casey, Steven	.25	285.00	71.25
1207 Canterbury - phone call from engineer			
Casey, Steven	.25	285.00	71.25
1207 Canterbury Dr - as-built review			
Casey, Steven	.50	285.00	142.50
1303 Chickering Rd - 2nd review			
Casey, Steven	.25	285.00	71.25
201 Scotland Pl - as-built review			
Casey, Steven	.25	285.00	71.25
402 Ellendale Ave - 1st review			
Casey, Steven	.25	285.00	71.25
4406 Harding Pl - 3rd review			
Casey, Steven	.25	285.00	71.25
4424 Georgian Pl - 1st review of 2025 submittal			
Casey, Steven	.25	285.00	71.25
508 Park Center Dr - 1st construction revision review			
Casey, Steven	.50	285.00	142.50
550 Belle Meade Blvd - 4th review			
Casey, Steven	.25	285.00	71.25
550 Belle Meade Blvd - 5th review			
Casey, Steven	.25	285.00	71.25
707 Lynnwood Blvd - site inspection documentation review			
Casey, Steven	.25	285.00	71.25
911 Westview Ave - 2nd review			
Casey, Steven	.25	285.00	71.25
911 Westview Ave - 3rd review			
Hair, Kalei	.50	119.00	59.50
1207 Canterbury As-built 1st Review;			
Hair, Kalei	3.25	119.00	386.75
1207 Canterbury Drive 1st As-built Review;			
Hair, Kalei	3.25	119.00	386.75
1303 Chickering Road 2nd Review;			

Senior Leadership | Integrated Services | Personal Business Relationships

Project 040-655	City of Belle Meade Develop BMP Manual			Invoice 475798
Hair, Kalei		.50	119.00	59.50
201 Scotland As-built 1st Review;				
Hair, Kalei		3.00	119.00	357.00
201 Scotland Place As-built 1st Review;				
Hair, Kalei		1.75	119.00	208.25
212 Lynwood Terrace As-built review;				
Hair, Kalei		2.50	119.00	297.50
402 Ellendale 1st Review;				
Hair, Kalei		.25	119.00	29.75
402 Ellendale Ave 1st Review;				
Hair, Kalei		2.00	119.00	238.00
4406 Harding Pl 3rd Review;				
Hair, Kalei		.75	119.00	89.25
4406 Harding Pl 4th Review;				
Hair, Kalei		.50	119.00	59.50
4406 Harding Place 3rd Review;				
Hair, Kalei		.25	119.00	29.75
4424 Georgian Pl 1st Review;				
Hair, Kalei		.25	119.00	29.75
4424 Georgian Place 1st Review;				
Hair, Kalei		1.75	119.00	208.25
508 Park Center Drive 1st Construction Revision Review;				
Hair, Kalei		.25	119.00	29.75
508 Park Circle 1st Review;				
Hair, Kalei		.50	119.00	59.50
550 Belle Meade Blvd 4th Review;				
Hair, Kalei		1.50	119.00	178.50
550 Belle Meade Blvd 5th review;				
Hair, Kalei		.50	119.00	59.50
707 Lynnwood Blvd SCM Inspection;				
Hair, Kalei		.25	119.00	29.75
911 Westview 3rd Review;				
Hair, Kalei		.50	119.00	59.50
911 Westview Ave 2nd Review;				
Hair, Kalei		1.50	119.00	178.50
911 Westview Ave 3rd Review;				
Palmer, Linda		.25	81.00	20.25
Finalize 1303 Chickering Road 2nd Review - Thornton, JJ				
Palmer, Linda		.25	81.00	20.25
Finalize 550 Belle Meade Blvd. 5th Review - Thornton, JJ				
Palmer, Linda		.25	81.00	20.25
Finalize 911 Westview Ave. 3rd Review - Thornton,JJ				
Thompson, Michele		.25	81.00	20.25
Editing/Formatting				
201 Scotland Place, As-built, 1st review				
Thompson, Michele		.25	81.00	20.25
Editing/Formatting				
402 Ellendale Avenue, 1st Review				
Thompson, Michele		.25	81.00	20.25
Editing/Formatting				
4406 Harding Place, 3rd Review				
Thompson, Michele		.25	81.00	20.25

Project	040-655	City of Belle Meade Develop BMP Manual			Invoice	475798
	Editing/Formatting					
	4424 Georgian Place, 1st Review					
Thompson, Michele		.25	81.00	20.25		
	Editing/Formatting					
	550 Belle Meade Blvd, 4th Review					
Thornton, Joseph		.75	169.00	126.75		
	201 Scotland Place - 1st As-built Review Site Visit after complaint, call with Engineer					
Thornton, Joseph		1.00	169.00	169.00		
	112 Lynnwood Blvd - 3rd NOV remediation plan review					
Thornton, Joseph		.50	169.00	84.50		
	1207 Canterbury Drive - 1st Asbuilt Review					
Thornton, Joseph		.75	169.00	126.75		
	1207 Canterbury Drive - 1st As-built Review					
Thornton, Joseph		2.50	169.00	422.50		
	1207 Canterbury Drive - 1st Asbuilt review and site visit					
Thornton, Joseph		3.00	169.00	507.00		
	1303 Chickering Rd - 4th Review					
Thornton, Joseph		1.75	169.00	295.75		
	1303 Chickering Road - 2nd Review					
Thornton, Joseph		1.50	169.00	253.50		
	201 Scotland Place - 1st As-built Review					
Thornton, Joseph		2.25	169.00	380.25		
	201 Scotland Place - 1st As-built Review and Site Visit					
Thornton, Joseph		.75	169.00	126.75		
	212 Lynnwood Terrace - 1st As-built Review					
Thornton, Joseph		1.25	169.00	211.25		
	212 Lynnwood Terrace - 1st As-built Review Site Visit					
Thornton, Joseph		1.75	169.00	295.75		
	402 Ellendale Ave - 1st Review					
Thornton, Joseph		.75	169.00	126.75		
	402 Ellendale Avenue - 1st Review					
Thornton, Joseph		2.00	169.00	338.00		
	4406 Harding Place - 3rd Review					
Thornton, Joseph		.25	169.00	42.25		
	4406 Harding Place - 3rd Review Correspondence with Engr					
Thornton, Joseph		1.00	169.00	169.00		
	4406 Harding Place - 4th Review					
Thornton, Joseph		1.75	169.00	295.75		
	4424 Georgian Place - 1st Review					
Thornton, Joseph		2.25	169.00	380.25		
	508 Park Center Drive - Construction Revision 1st Review					
Thornton, Joseph		2.25	169.00	380.25		
	550 Belle Meade Blvd - 4th Review					
Thornton, Joseph		.25	169.00	42.25		
	550 Belle Meade Blvd - 4th Review Call from Engineer					
Thornton, Joseph		1.50	169.00	253.50		
	550 Belle Meade Blvd - 5th Review					
Thornton, Joseph		.75	169.00	126.75		
	707 Lynnwood Blvd - Call with Engr					
Thornton, Joseph		.75	169.00	126.75		
	707 Lynnwood Blvd - SCM Inspection Response					

Project 040-655	City of Belle Meade Develop BMP Manual			Invoice 475798
Thornton, Joseph	2.50	169.00	422.50	
911 Westview Ave - 2nd Review				
Thornton, Joseph	1.50	169.00	253.50	
911 Westview Ave - 3rd Review				
	66.50		10,222.50	
				10,222.50

Unit Billing

2025 Vehicle Mileage			
V00-314 - KMH 1207 CANTERBURY DR AS-BUIL	19.0 Miles @ 0.70	13.30	
V00-314 - KMH 201 SCOTLAND PL AS-BUILT V	19.0 Miles @ 0.70	13.30	
V00-213 - KMH 212 LYNWOOD TERRACE AS BUI	16.0 Miles @ 0.70	11.20	
Total Units	**1.0 times**	**37.80**	**37.80**
		Total this Task	**$10,260.30**
		Amount Due This Invoice	**$10,260.30**

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

June 16, 2025

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

Dear Ms. Moody:

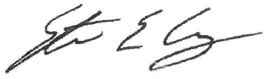
Subject: Invoice for Engineering Review Services
CEC Project No. 040-655 Task 0004

Enclosed is Civil & Environmental Consultants, Inc. (CEC) invoice for services through May 24, 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
1207 Canterbury Drive (Hayles residence)	$1,235.80
1303 Chickering Road (Hand residence)	$1,352.25
201 Scotland Place (Roberts residence)	$1,281.80
402 Ellendale Avenue (Holmes residence)	$841.25
4406 Harding Place (DAC Properties, LLC)	$1,027.50
4424 Georgian Place (Hooper residence)	$446.75
508 Park Center Drive (Caldwell residence)	$689.50
550 Belle Meade Boulevard (Colcalusure Company)	$1,168.25
707 Lynnwood Boulevard (Frey residence)	$384.25
911 Westview Avenue (Jacques & Blair residence)	$1,106.50
212 Lynnwood Terrace (Drake residence)	$557.45
112 Lynnwood Boulevard (Fleischer residence)	$169.00

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.



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

Enclosure

Clean Earth Collections LLC

Invoice

P O Box 217
Pegram, TN 37143

(615) 788-3350

cleanearthcollections.com

cleanearthcollections@gmail.com

Date	Invoice #
6/24/2025	4294

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

P.O. Number	Terms	Job Location	Due Date
	Net 15		7/9/2025

Date	Description	Amount
	July 2025	
7/1/2025	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 cleanearthcollections.com

City of Belle Meade
4705 Harding Pike
Nashville, TN 37205

CLIENT CONSTRUCTION

6/30/2025

Invoice 2510-01

Item #	Description	Cost
1	Base Contract	$ 39,735.00
2	Owner Change Order #1: Added Lintels	$ 1,460.00
3	Owner Change Order #2: Owner Contingency Deduction	$ (5,000.00)

Invoice Total	$ 36,195.00

Franklin Disposal

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@citybellemeade.org

Shipping Address:
Attn:City Of Belle Meade
4705 Harding Rd
Belle Meade, TN 37205
lmills@citybellemeade.org

Invoice: chz132028
Date: 07/15/2025
Due Date: 07/25/2025

Product/Services	Qty	Unit Rate	Amount
2 - Garbage service August 2025	1.00	$34,419.71	$34,419.71
		Subtotal	$34,419.71
		Tax 0.00%	$0.00
		Total	$34,419.71
		Payment	$0.00
		Balance	$34,419.71

Payments powered by Chargezoom
Terms of Service | Privacy Policy

Gibbs Brothers Construction, Inc.

INVOICE

2470 Couchville Pike
Nashville, TN 37217

Bill To:

City of Belle Meade
4705 Harding Road
Nashville, TN 37205

ATTN: Nathan McVay

Project:

City of Belle Meade
Harding Pike
Belle Meade, TN 37205

Invoice number: 34348874
Invoice date: 6/30/2025
P.O.Number:

Terms:

Qty	Units	Description	Price	Amount
		Per Proposal Dated April 9, 2025.		
1.00	LS	Added Parking in Front of New Garage Door	21,436.00	21,436.00

Total due: **21,436.00**

Page 1/1

J.R. & Associates
General Contractor • Demolition Experts
Licensed • Insured & Bonded
907 Faith Road • Dickson, TN 37055
Shop: 615-446-1881 • Home Ph. & Fax: 615 446-5830

JOB INVOICE

PAYMENT REQUEST

TO City of Belle Meade
4765 Harding Rd.
Nashville TN. 37205

PHONE	DATE OF ORDER
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER

☐ DAY WORK ☒ CONTRACT ☒ EXTRA

JOB NAME/NUMBER: Creek Deb's Clean up
JOB LOCATION: City of Belle Meade
JOB PHONE: STARTING DATE: 6-16-25 to 6-19-25

LABOR	HRS.	RATE	AMOUNT	
#1 TK	24			
#2 TK	24			
#3 Shovels, rakes etc.	24			
#4 washes, gas oil hoses	24			
#5 Meadia (pics)	24			
#1 Supv	24			
#2 Lead.	24			
#3 laborsX3	72			
#4 trk Drive./operator	24			
TOTAL LABOR				
TOTAL MATERIALS				
TOTAL OTHER				
TAX				
TOTAL			$6780.00	

DESCRIPTION OF WORK

Underground waterway under BMB@ Friquis
Cleared out Build up + Broke out Block to access more water-flow!

EQUIPMENT CHARGES

TOTAL OTHER

QTY.	MATERIAL	PRICE	AMOUNT

DATE COMPLETED
TOTAL MATERIALS

Thank You!

Work ordered by
Signature
I hereby acknowledge the satisfactory completion of the above described work.

Culvert Cleaned

Keystone Business Solutions
3050 Business Park Cir
Suite 301
Goodlettsville, TN 37072
(615) 826-3500

keystone

Bill To:
City of Belle Meade Attn: Jennifer Moody 4705 Harding Road Nashville, TN 37205 United States

Date	Invoice
06/30/2025	69115
Account	
City of Belle Meade	

Terms	Due Date	PO Number	Reference	
Net 61 Days	08/30/2025	Bellemade	Annual Billing for 2025-2026	

This invoice is for your annual renewal of Microsoft 365 Licenses. IF YOU NEED TO REDUCE YOUR LICENSE COUNT OR CANCEL THE ANNUAL SUBSCRIPTION, YOU MUST REACH OUT PRIOR TO SEPTEMBER 1ST. If payment is not received by September 1st, your annual licenses will not be renewed.

Products & Other Charges	Quantity	Price	Amount
Office 365 Products: City of Belle Meade - Office 365 Products: Sept			
M365.DEF.PLN1 - GCC - Annual: Microsoft Defender for O365 P1 GCC-1Y	41.00	$21.12	$865.92
M365.EOP1.GCC - Annual: Messaging, calendaring, and email archiving plan accessible from Outlook on PCs, the Web and mobile devices.	6.00	$43.20	$259.20
M365.GCC.G3.Annual: M365 Office 365 G3 (GCC) - Annual	35.00	$232.80	$8,148.00
		Total Products & Other Charges:	**$9,273.12**

To make a credit card or ACH payment or view the balances of open invoices, visit:
https://app.payinvoice.com/customerportal/wearekeystone.

To see the invoice details, you must open the Invoice.pdf attached to the emailed invoice originally sent by Keystone.

If you are mailing a check, please remit to:
Keystone
3050 Business Park Cir., STE 301
Goodlettsville, TN 37072

Terms: Payment is due within 10 days of the invoice date. A finance charge of 1.75% of the total invoice amount will be applied to balances that are over 20 days past due.

If you are a tax-exempt organization, please email your tax exemption certificate to accounting@wearekeystone.com.

Invoice Subtotal:	$9,273.12
Sales Tax:	$0.00
Invoice Total:	**$9,273.12**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$9,273.12**

Jennifer Moody
7/09/2025

Landscape Services, Inc.
PO Box 200569
Dallas, TX 75320-0569
615-391-3434
payments@lsipros.net
www.LSIpros.com

Invoice 189311

PO#

BILL TO:
Belle Meade, City of
4705 Harding Rd
Nashville, TN 37205

PROPERTY ADDRESS:
Belle Meade, City of
4705 Harding Road
Nashville, TN 37205

INVOICE DATE	PLEASE PAY	DUE UPON
06/20/2025	$11,921.00	CONTRACT TERMS

DESCRIPTION	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL

#76339 - 2025 Irrigation Start Up Repair

City Hall Controller:

- Replace ball valve #1 on irrigation backflow. Cracked due to seeping meter. (Metro water needs to repair meter.)
- Zone 1 - Replace broken irrigation spray head.
- Zone 2 - Repair broken irrigation drip line.
- Replace (2) broken irrigation spray nozzles.
- Zone 9 - Track irrigation valve and troubleshoot malfunction.
- Zone 10 - Track irrigation valve and troubleshoot malfunction.

Island 1 Controller

- Zone 1 - Replace broken irrigation rotor.
- Zone 4 - Replace broken irrigation rotor.

Island 7 controller:

Island 36 Controller:

- Zone 1 - Replace broken spray nozzle. Replace (2) broken 12" spray heads.
- Zone 2 - Repair broken lateral line.
- Zone 3 - Replace broken spray nozzle. Raise (3) irrigation heads for proper coverage.
- Zone 4 - Raise spray head for proper irrigation coverage.
- Zone 7 - Replace (4) broken irrigation rotors. Repair irrigation drip line.
- Zone 9 - Replace (2) broken irrigation rotors. Raise irrigation rotor for proper coverage.
- Zone 10 - Replace broken irrigation rotor. Raise (2) rotors for proper coverage. Repair broken lateral line.

Deer Park Node

- Could not activate due to the backflow device being locked by the city.

Golf Course Node #2

- Repair broken irrigation mainline. *will need to finish activating after repair

Lynwood Node:

- Meter is damaged and needs to be repaired by Metro Water.

INVOICE TOTAL	$11,921.00
LESS PAYMENTS/CREDITS	$0.00
BALANCE DUE	$11,921.00

THANK YOU.

Please enter email address if you would rather have your invoices emailed:

LDA ENGINEERING

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

#10

June 20, 2025
Invoice No: BMD401 - 10

City of Belle Meade
4705 Harding Pike
Nashville, TN 37205

Professional Services from June 01, 2025 to June 30, 2025

Phase 02 Assist with Asset Management Software
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	56,500.00	98.00	55,370.00	48,025.00	7,345.00
Total Fee	56,500.00		55,370.00	48,025.00	7,345.00
	Total Fee				**7,345.00**
			Total this Phase		**$7,345.00**

Phase 03 Perform Data Collection
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	503,500.00	98.00	493,430.00	478,325.00	15,105.00
Total Fee	503,500.00		493,430.00	478,325.00	15,105.00
	Total Fee				**15,105.00**
			Total this Phase		**$15,105.00**

Phase 04 Develop Asset Management Plan
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	167,750.00	85.00	142,587.50	109,037.50	33,550.00
Total Fee	167,750.00		142,587.50	109,037.50	33,550.00
	Total Fee				**33,550.00**
			Total this Phase		**$33,550.00**
			Total this Invoice		**$56,000.00**

jennifer. mccoy
6/26/2025
acct. 412-52210-930
(sewer fund)

Taylor Hagood
Principal and Client Service Lead

Project	BMD401	BMD401 Sanitary Sewer Asset Management	Invoice	10

Billings to Date

	Current	Prior	Total
Fee	56,000.00	670,637.50	726,637.50
Totals	**56,000.00**	**670,637.50**	**726,637.50**

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: June

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.

MILLER & MARTIN PLLC
Attorneys at Law

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

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

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

July 3, 2025
29711.0001 DB
Invoice: 816451

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

Re: General

For legal services rendered through June 30, 2025:

Total Services	$5,000.00
Total Expenses	$0.00
Total This Invoice	**$5,000.00**

Previous Balance as of July 3, 2025, ***Please Disregard if Payment Has Been Made***	*$0.00*
TOTAL BALANCE DUE INCLUDING THIS INVOICE	**$5,000.00**

PUBLIC ENTITY PARTNERS

(800) 624-9698

www.PEpartners.org

Invoice Date: 7/1/2025
Invoice Due Date: 8/15/2025
Invoice Number: 2620080-IN

BELLE MEADE, CITY OF
4705 HARDING ROAD
NASHVILLE, TN 37205-2809

Location Code: 4331
Agent Number: 1786

Account Number: 20-0101620

Policy No.: PLI-0344-26
Renewal-Single Payment

Policy Period: 07/01/2025 to 07/01/2026
Billing Period: 07/01/2025 to 07/01/2026

Code	Description of Coverages	Amount
23C	GENERAL LIABILITY	$3,355.00
26C	LAW ENFORCEMENT LIABILITY	$24,943.00
25C	ERRORS OR OMISSIONS LIABILITY	$20,139.00
33C	AUTOMOBILE LIABILITY	$12,006.00
43C	AUTO PHYSICAL DAMAGE	$15,827.00
DCL	MEMBER DIVIDEND CREDIT - LIA	$(3,224.00)

Please send a copy of invoice with payment to:

PUBLIC ENTITY PARTNERS
PO BOX 116553
ATLANTA, GA 30368-6553

Total Invoice: $73,046.00

PUBLIC ENTITY PARTNERS

(800) 624-9698

www.PEpartners.org

Invoice Date: 7/2/2025
Invoice Due Date: 8/16/2025
Invoice Number: 2650008-IN

BELLE MEADE, CITY OF
4705 HARDING ROAD
NASHVILLE, TN 37205-2809

Location Code: 4331
Agent Number: 1786

Account Number: 50-0101620

Policy No.: PPR-4331-26
Renewal-Single Payment

Policy Period: 07/01/2025 to 07/01/2026
Billing Period: 07/01/2025 to 07/01/2026

Code	Description of Coverages	Amount
51C	BUILDINGS & PERSONAL PROPERTY	$22,247.00
52C	EDP EQUIPMENT	$603.00
53C	MOBILE EQUIPMENT	$501.00

Please send a copy of invoice with payment to:

PUBLIC ENTITY PARTNERS
PO BOX 116553
ATLANTA, GA 30368-6553

Total Invoice: $23,351.00

Straeffer Pump & Supply, Inc

Remit Payment To:
PO Box 99
Chandler, IN 47610
PH: 812.476.3075 FX: 812.476.5164
ddietrich@straefferpump.com
www.straefferpump.com

A KM Company

INVOICE

Date	Invoice #
5/19/2025	44618

Bill To

City of Belle Meade, TN
4705 Harding Rd
Nashville, TN 37205
H - EMAIL

Ship To (Same As Bill To unless noted)

City of Belle Meade, TN
4705 Harding Rd
Nashville, TN 37205
PH: 615-297-6041

Pump S/N	See Below	Terms	Net 30	TAG:	

KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	3970	Dan Pritchard				9

Qty	Item Code	Description	Price Each	Amount
10	WGL20-21-20	Myers, Grinder Pump, 2HP, 1/230 volt, 20' cord, full diameter impeller	1,990.00	19,900.00
		Serial No. 10829354 Previously Sent 10854428 10854427 10845404 10845411 10854432 10845408 10854426 10845405 10854425		

Total $19,900.00

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #

Wascon Inc.

910 EAST MAIN STREET
LIVINGSTON, TN. 38570
LIVINGSTON, TN. 38570
931-823-1388

Invoice

DATE	INVOICE #
6/12/2025	81496

BILL TO	SHIP TO
CITY OF BELLE MEADE 4705 HARDING ROAD NASHVILLE, TN 37205	SAME

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
10-3935	Net 30		6/12/2025	OUR TRUCK		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MTL	36X60 DUPLEX STATION	7,991.81	7,991.81
2	MTL	50' CABLE	119.93	239.86
	FR	FREIGHT	125.00	125.00
		WH00950487		
		WH00950495		
		Total		$8,356.67

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

July 17, 2025
Project No: 334-214
Invoice No: 479198

Project 334-214 MS4 Compliance Support

email: jmoody@citybellemeade.org

cc: lmills@citybellemeade.org

Professional Services through June 30, 2025

Task 0003 Visual Stream Assessment

Professional Fees

	Hours	Rate	Amount	
Cato-Ellis, Christopher	8.00	86.00	688.00	
Guy-Baker, Christine	.50	190.00	95.00	
Lee, Joshua	3.00	70.00	210.00	
Miller, Stuart	12.00	109.00	1,308.00	
Nehus, Tim	.50	260.00	130.00	
Powell, Jonah	4.00	86.00	344.00	
Thompson, Michele	.50	81.00	40.50	
Uehling, Maggie	1.25	86.00	107.50	
Wilson-Kokes, Lindsay	12.50	190.00	2,375.00	
	42.25		5,298.00	
				5,298.00

Unit Billing

2025 Vehicle Mileage			
V00-213 - SKM VSA	32.0 Miles @ 0.70	22.40	
V00-558 - CMCE VSA	90.0 Miles @ 0.70	63.00	
V00-213 - SKM VSA	32.0 Miles @ 0.70	22.40	
V00-314 - JKP VSA	34.0 Miles @ 0.70	23.80	
iPad & R1 GPS Receiver			
SKM - Belle Mease VSA 5/28 and 5/29	2.0 Units @ 50.00	100.00	
Total Units	**1.0 times**	**231.60**	**231.60**
Technology & Office Service Fee	3.00 % of 5,298.00	158.94	
		158.94	**158.94**
	Total this Task		**$5,688.54**
	Amount Due This Invoice		**$5,688.54**

Senior Leadership | Integrated Services | Personal Business Relationships

Project	334-214	MS4 Compliance Support	Invoice	479198

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

Civil & Environmental Consultants, Inc.
117 Seaboard Lane | Suite E-100 | Franklin, Tennessee 37067
Phone: (615) 333-7797 | Fax: (615) 333-7751

Task	Description	Estimated Costs	Costs this invoice	Project Costs to Date
Task 0001	Stormwater Ordinance Revisions	$18,000.00	-	$16,864.88
Task 0002	Stormwater Control Measure Inventory	$20,750.00	-	$10,524.12
Task 0003	Visual Stream Assessment	$8,750.00	$5,688.54	$6,833.39
Task 0004	E. coli Sampling	$17,250.00	-	-
Task 0005	Benthic Sampling	$9,500.00	-	-
Task 0006	MS4 Outfall Screening	$3,250.00	-	-
Task 0007	Stormwater Workshop	$5,000.00	-	$4,793.76
	Total Cost	**$82,500.00**	**$5,688.54**	**$39,016.15**

During the current period, CEC performed VSA field work, reviewed field data, and wrote/reviewed final VSA Report.

Landscape Services, Inc.
PO Box 200569
Dallas, TX 75320-0569
615-391-3434
payments@lsipros.net
www.LSIpros.com

Invoice 189421

PO#

BILL TO:
Belle Meade, City of
4705 Harding Rd
Nashville, TN 37205

PROPERTY ADDRESS:
Belle Meade, City of
4705 Harding Road
Nashville, TN 37205

INVOICE DATE	PLEASE PAY	DUE UPON
06/24/2025	$7,290.00	CONTRACT TERMS

DESCRIPTION	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL

#77658 - June Maintenance

LSI will perform the following

Additional mowing and weed control services in all designated common areas within the City of Belle Meade. Mowing services will consist of mowing all designated common area up to 28 man hours in labor at a rate of $45/hour. Weed control services consist of manual or chemical weed control methods in designated common area bedspace up to 12 man hours at a rate of $45/hour.

Services anticipated for May:

- 4 mowing services
- 4 weed control services

162 man hours x $45/hour

Total: $7,290

INVOICE TOTAL	$7,290.00
LESS PAYMENTS/CREDITS	$0.00

BALANCE DUE	$7,290.00

THANK YOU.

Please enter email address if you would rather have your invoices emailed:

Traffic calming
Lynnwood Blvd
W. Tyne Drive

#5

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@citybellemeade.org

KCI Invoice No.: **ARIV1028534**
Invoice Date: 7/16/2025
KCI Project No.: 00048261_001

Project: **Belle Meade**
Traffic Calming Construction Plans - Multiple Locations

Professional Services From June 1, 2025 - June 30, 2025

Description-Lump Sum Tasks:	Lump Sum Fees	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey	$35,800.00	100%	$35,800.00	$35,800.00	$0.00
Update to Conceptual Plans - W. Tyne Blvd.	$3,550.00	100%	$3,550.00	$3,550.00	$0.00
Final Traffic Calming Design Plans - Mult. Locations	$35,600.00	65%	$16,020.00	$23,140.00	$7,120.00
Total:	$74,950.00	83%	$55,370.00	$62,490.00	$7,120.00
				Sub-Total Amount Due:	**$7,120.00**

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 Transportation Engineer	5.00	$270.00	$1,350.00
		Sub-Total Amount Due:	**$1,350.00**

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: $8,470.00

Proposed Original Contract Fees:	$89,470.00
Less Total Contract Amount Invoiced to Date:	-$66,546.55
Remaining Fee Amount:	$22,923.45

jennifer.moody
7-17-2025
110-43100-930-
Master Plan Projects

Project Progress Comments:
- Continued work on design of each location
- Coordination with Belle Meade staff

KCI Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90
ARIV1028534	7/16/2025	$8,470.00	$8,470.00			

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

Boulevard

ISO 9001:2015 CERTIFIED

KCI

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

#5

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

KCI Invoice No.: **ARIV1024970**
Invoice Date: 6/17/2025
KCI Project No.: 00041778_001

Project: **Center Running Mobility**
Belle Meade Blouevard

Professional Services From May 1, 2025 - May 31, 2025

Description-Lump Sum Tasks:	Lump Sum Fees	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey - Sub Consor	$31,580.00	100%	$0.00	$31,580.00	$31,580.00
Stormwater Update to Exsisting Concept Plans	$11,030.00	55%	$5,515.00	$6,066.50	$551.50
Preliminary Plans	$151,990.00	25%	$37,997.50	$37,997.50	$0.00
Final Plans	$77,540.00	5%	$0.00	$3,877.00	$3,877.00
Total:	$272,140.00	29%	$43,512.50	$79,521.00	$36,008.50
				Sub-Total Amount Due:	**$36,008.50**

Project Coordination & Management	Hours	Rate	Billed Amount
Engineering Intern I	0.00	$115.00	$0.00
Principal Transportation Engineer/Principal Planner	20.00	$270.00	$5,400.00
Principal	4.00	$330.00	$1,320.00
		Sub-Total Amount Due:	**$6,720.00**

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: **$42,728.50**

Proposed Original Contract Fees:	$330,470.00	Total Contract
Less Total Contract Amount Invoiced to Date:	-$92,713.50	28% spent
Remaining Fee Amount:	$237,756.50	72% remains

Jennifer.Moody 7/17/2025

110-41300-930 (Belle Meade Blvd)

Project Progress Comments:

- Multiple coordination meetings, email coordination
- Survey fee
- Rest of geotechnical investigation

KCI Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90
ARIV1024970	6/17/2025	$42,728.50	$42,728.50			
ARIV1021776	5/16/2025	$36,355.50		$36,355.50		
ARIV1019044	4/18/2025	$5,124.80		$5,124.80		

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

R_FTN_324INV_PPN

DEAL# 585987

Serra Chevrolet Buick GMC

2340 Gallatin Pike N, Madison, TN 37115 (615) 851-8000

BUYER'S ORDER

Cust Number	CUST# 620455	Date	07/23/2025
County	DAVIDSON	Stock No	T251599
Salesperson	CHAD YATES	Mileage	990
VIN	2GCUKEED6S1211683		

Purchaser's Name	CITY OF BELLE MEADE			
Purchaser's Name				
Address	4705 HARDING PIKE	NASHVILLE	TN	37205
Phone	(615) 485-7797	Phone N/A		

XX New ____Used ____Demo ____Car ____Truck

Year	Make	Model	Model #	Color	Body Style	Cylinders
2025	CHEVROLET	SILVERADO 1500	CK10543	STERLING GRAY METALLIC	CREW CAB PICKUP - SHORT BED	8

ADDITIONAL COVERAGE	N/A	N/A	Total Sales Price 61,500.00
	N/A	N/A	Service Contract N/A
	N/A	N/A	Additional Coverage N/A
	N/A	N/A	Protection Pkg N/A
	N/A	N/A	Processing Fee N/A
DEALER ACCESSORIES	WE OWE	N/A	Misc. Taxes/Fees 0.00
Buyer understands the above charges or accessories are non-General Motors Products			State and Local Sales Tax 0.00
			Business Tax 0.00
Signature			License/Title Fees 168.75
EMAIL			TOTAL CASH PRICE 61,668.75
1) 1,000.00 2) 2,750.00 3) 2,250.00 4) N/A 5) N/A			Rebates/Incentives 6000.00
The information you see on the Buyer's Guide for this vehicle is part of this contract. Information on			Deposit/Down Payment N/A
the window form overrides any contrary provisions in the contract of sale.			

Trade-In 2		Trade-In 1		N/A
Yr/Make/Model		Yr/Make/Model		
VIN		VIN		
Mileage/Color		Mileage/Color		

**LIEN PAYOFF AFFIDAVIT

This is an estimated payoff only since we cannot confirm an exact amount at this time, and if the actual payoff is higher than the amount stated, it will be necessary to collect additional money. Customer agrees to pay any additional monies within 48 hours of being notified. If payment is not received, the undersigned customer authorizes Serra Chevrolet-Buick-GMC to record a lien on the vehicle being purchased.

Account No	
Lender	
Address	
Good Until	

Lien Payoff N/A

x _____ Date 07/23/2025

x _____ Date 07/23/2025

Title to trade-in is guaranteed to be free of second liens and is not a reconstructed vehicle.

Term	1	Payment 55,668.75	Total Down Payment	6,000.00
Begin Date	07/23/2025		Amount to be Financed	55,668.75
Lender			GAP	N/A
			Credit Life Ins. ____ Yes X No ____ Age	N/A
I have read the matter on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. The front and back hereof comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise has been made. Purchaser certifies s/he is 18 years of age or older. Processing fees represent a charge by Serra Chevrolet-Buick-GMC for the processing, and continuing maintenance, of all paperwork associated with this transaction.			Accident & Health Ins. ____ Yes X No	N/A
			VSI	N/A
			Total	55,668.75

The undersigned hereby acknowledges receipt of a true and complete copy of this order at the time of its execution.

This Contract is expressly subject to the terms of the Third Party Financing and Payoff Statements of even date executed by Buyer, if applicable. N/A

Buyer's Signature **Buyer's Signature**

Not Valid Unless Accepted by Serra Chevrolet-Buick-GMC:

Unless this box is marked, this will serve as written permission to be contacted at any time by dealership regardless of Federal or State "Do Not Call" lists.

ID VERIFIED W/DL

POWER OF ATTORNEY

I hereby appoint _____ of _____

as my attorney in fact to sign my name to all applicable documentation relative to any title or registration transactions for the vehicles described above.

Buyer	Date 07/23/2025	Co-Buyer N/A	Date N/A	Authorized Signature

Notary Public My Commission Expires

ODOMETER DISCLOSURE STATEMENT

I, Serra Chevrolet-Buick-GMC, state that the odometer of the vehicle described below now reads 990 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below unless one of the following statements is checked.

( ) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

( ) I hereby certify that the odometer reading is NOT the actual mileage. WARNING - ODOMETER DISCREPANCY.

MAKE CHEVROLET MODEL SILVERADO 1500 BODY TYPE CREW CAB PICKUP - SHORT BED VIN NO. 2GCUKEED6S1211683 YEAR 2025

Federal law (and state law, if applicable) requires that you state the mileage upon transfer of ownership, failure to complete or providing a false statement may result in fines and/or imprisonment

Street 2340 GALLATIN PIKE N City MADISON State TN ZIP 37115

DATE OF STATEMENT 07/23/2025

TRANSFEREE'S NAME AND ADDRESS (BUYER)

CITY OF BELLE MEADE

Street 4705 HARDING PIKE City NASHVILLE State TN ZIP 37205

(SELLER) TRANSFEROR'S SIGNATURE

(SELLER) TRANSFEROR'S PRINTED NAME

(BUYER'S) TRANSFEREE'S SIGNATURE

CITY OF BELLE MEADE

(BUYER'S) TRANSFEREE'S PRINTED NAME

R_FTN_324INV_PPN DEAL# 586519

Serra Chevrolet Buick GMC

2340 Gallatin Pike N, Madison, TN 37115 (615) 851-8000

BUYER'S ORDER

Cust Number	CUST# 620455	Date	07/23/2025
County	DAVIDSON	Stock No	T251600
Salesperson	CHAD YATES	Mileage	50
VIN	2GCUKEED8S1211717		

Purchaser's Name	CITY OF BELLE MEADE		NASHVILLE	TN 37205
Purchaser's Name				
Address	4705 HARDING PIKE			
Phone	(615) 485-7797	Phone N/A	XX New ___Used ___Demo ___Car ___Truck	

Year	Make	Model	Model #	Color	Body Style	Cylinders
2025	CHEVROLET	SILVERADO 1500	CK10543	STERLING GRAY METALLIC	CREW CAB PICKUP - SHORT BED	8

ADDITIONAL COVERAGE	N/A	N/A	Total Sales Price 61,500.00
	N/A	N/A	Service Contract N/A
	N/A	N/A	Additional Coverage N/A
	N/A	N/A	Protection Pkg N/A
	N/A	N/A	Processing Fee N/A
DEALER ACCESSORIES	WE OWE	N/A	Misc. Taxes/Fees 0.00
Buyer understands the above charges or accessories are non-General Motors Products			State and Local Sales Tax 0.00
			Business Tax 0.00
Signature			License/Title Fees 168.75
			TOTAL CASH PRICE 61,668.75
EMAIL			Rebates/Incentives 6000.00
1) 1,000.00 2) 2,750.00 3) 2,250.00 4) N/A 5) N/A			Deposit/Down Payment N/A

The information you see on the Buyer's Guide for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Trade-In 2		Trade-In 1		N/A
Yr/Make/Model		Yr/Make/Model		
VIN		VIN		
Mileage/Color		Mileage/Color		
**LIEN PAYOFF AFFIDAVIT			Lien Payoff	N/A
This is an estimated payoff only since we cannot confirm an exact amount at this time, and if the actual payoff is higher than the amount stated, it will be necessary to collect additional money. Customer agrees to pay any additional monies within 48 hours of being notified. If payment is not received, the undersigned customer authorizes Serra Chevrolet-Buick-GMC to record a lien on the vehicle being purchased.		Account No		
		Lender		
		Address		
		Good Until		
x ___ Date 07/23/2025			Title to trade-in is guaranteed to be free of second liens and is not a reconstructed vehicle.	
x ___ Date 07/23/2025				
Term 1	Payment 55,668.75		Total Down Payment	6,000.00
Begin Date 07/23/2025			Amount to be Financed	55,668.75
Lender			GAP	N/A
			Credit Life Ins. ___ Yes X No ___ Age	N/A
I have read the matter on the back hereof and agree to it as a part of this order the same as if it were printed above my signature. The front and back hereof comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise has been made. Purchaser certifies s/he is 18 years of age or older. Processing fees represent a charge by Serra Chevrolet-Buick-GMC for the processing, and continuing maintenance, of all paperwork associated with this transaction.			Accident & Health Ins ___ Yes X No	N/A
			VSI	N/A
			Total	55,668.75

The undersigned hereby acknowledges receipt of a true and complete copy of this order at the time of its execution.

This Contract is expressly subject to the terms of the Third Party Financing and Payoff Statements of even date executed by Buyer, if applicable. N/A

Buyer's Signature **Buyer's Signature**

Not Valid Unless Accepted by Serra Chevrolet-Buick-GMC:

Unless this box is marked, this will serve as written permission to be contacted at any time by dealership regardless of Federal or State "Do Not Call" lists.

ID VERIFIED W/DL

POWER OF ATTORNEY

I hereby appoint _____ of _____

as my attorney in fact to sign my name to all applicable documentation relative to any title or registration transactions for the vehicles described above.

N/A

Buyer Date 07/23/2025 Co-Buyer Date N/A Authorized Signature

Notary Public My Commission Expires

ODOMETER DISCLOSURE STATEMENT

I, Serra Chevrolet-Buick-GMC, state that the odometer of the vehicle described below now reads 50 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below unless one of the following statements is checked.

( ) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.

( ) I hereby certify that the odometer reading is NOT the actual mileage. WARNING - ODOMETER DISCREPANCY.

MAKE CHEVROLET MODEL SILVERADO 1500 BODY TYPE CREW CAB PICKUP - SHORT BED VIN NO. 2GCUKEED8S1211717 YEAR 2025

Federal law (and state law, if applicable) requires that you state the mileage upon transfer of ownership, failure to complete or providing a false statement may result in fines and/or imprisonment

Street 2340 GALLATIN PIKE N City MADISON State TN ZIP 37115

DATE OF STATEMENT 07/23/2025

(SELLER) TRANSFEROR'S SIGNATURE (SELLER) TRANSFEROR'S PRINTED NAME

TRANSFEREE'S NAME AND ADDRESS (BUYER) CITY OF BELLE MEADE

Street 4705 HARDING PIKE City NASHVILLE State TN ZIP 37205

(BUYER'S) TRANSFEREE'S SIGNATURE CITY OF BELLE MEADE

(BUYER'S) TRANSFEREE'S PRINTED NAME

PUBLIC ENTITY PARTNERS

(800) 624-9698

www.PEpartners.org

Invoice Date: 7/1/2025
Invoice Due Date: 8/15/2025
Invoice Number: 2610012-IN

BELLE MEADE, CITY OF
4705 HARDING ROAD
NASHVILLE, TN 37205-2809

Location Code: 4331
Agent Number: 1786

Account Number: 10-0101620

Policy No.: PWC-0181-26
Renewal-Single Payment

Policy Period: 07/01/2025 to 07/01/2026
Billing Period: 07/01/2025 to 07/01/2026

Code	Description of Coverages	Amount
13C	WORKERS' COMPENSATION	$59,691.00
DCW	MEMBER DIVIDEND CREDIT - WCP	$(22,872.00)

Please send a copy of invoice with payment to:

PUBLIC ENTITY PARTNERS
PO BOX 116553
ATLANTA, GA 30368-6553

Total Invoice: $36,819.00