



**CITY OF BELLE MEADE
BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA PACKET
MARCH 22, 2023, 04:00 PM**



**AGENDA BOARD OF COMMISSIONERS
REGULAR MEETING
MARCH 22, 2023, 04:00 PM
BELLE MEADE CITY HALL, 4705 HARDING PIKE**

I. Call To Order

II. PLEDGE OF ALLEGIANCE

III. PUBLIC COMMENTS

IV. MINUTES

Regular Meeting - February 15, 2023

V. PUBLIC WORKS

1. Monthly Reports

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

2. CEC change Order for Walnut Drive Project

Attachment: [CEC Change Order for Walnut Drive Project.pdf](#)

3. Cost Estimate for Installation of 3 new LPR Poles

Attachment: [LPR Utility Poles Estimate.pdf](#)

4. Update on Grant Projects

VI. CITY SERVICES

A. Public Safety

1. Monthly Reports

Attachment: [Health.Sanitation Service Calls.pdf](#)

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

2. Approval for Patrol Vehicle and Lighting Purchase

B. Health and Sanitation

1. Monthly Reports

Attachment: [Health.Sanitation Service Calls.pdf](#)

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

C. Building/Zoning/Planning

1. Monthly Reports

Attachment: [Building Codes Monthly Report.pdf](#)

2. Appoint Member to the Municipal Planning Commission

D. Waste Collection - No Matters

E. Beautification/ Landscape

1. Monthly report by Laura Katherine Wood

F. City Communications - No Matters

VII.ADMINISTRATION

A. Finance

1. Financial Statements - January 2023

Attachment: [Financial Statements - January 2023.pdf](#)

2. Investment Schedules

Attachment: [Investment Schedules.pdf](#)

3. Approval of Invoices Over \$5,000

Attachment: [Invoices over 5000.pdf](#)

B. Facilities

1. Request for use of Reardon Municipal Hall

Attachment: [Facilities - Williams-Ogles Request.pdf](#)

C. Human Resources / Personnel

1. Update on Personnel Handbook Revisions
2. Proposal for Salary Survey

VIII.LEGISLATION

1. Ordinance 2023-1, Amending Title 2, Chapter 1, Board of Zoning Appeals, to Increase the Membership from five (5) to seven (7) members

Attachment: [Ordinance 2023-3 BZA Composition.pdf](#)

IX.OTHER MATTERS

The next scheduled meeting of the Board of Commissioners will be Wednesday, April 19, 2023 at Belle Meade City Hall 4705 Harding Pike Nashville, TN

BY ORDER OF THE MAYOR

City of Belle Meade - Public Works Department Activity Report

Date Reported	Complaint Request	Name	Street No.	Street Name	Phone	Referred to	Action taken	Date Performed
2/1/2023	Salt was added to help with ice on the two bridges @ Tyne & Belle Meade Blvd.			Tyne Blvd. / BM Blvd.		Nathan & Dylan	Job complete.	2/1/2023
2/2/2023	Mud in the roadway @ 1206 & 1207 Canterbury Dr. due to construction work.		1206 & 1207	Canterbury Dr.		Larry	Spoke to job site contractor who confirmed mud would be cleaned up.	2/2/2023
2/2/2023	A tree limb was cut out of the roadway on Westhampton Pl.			Westhampton Pl.		Nathan & Dylan	Job complete.	2/2/2023
2/2/2023	A pot hole on BM Blvd. right after Tyne Blvd. in the right lane was patched.			BM Blvd / Tyne Blvd.		Nathan & Dylan	Job complete.	2/2/2023
2/3/2023	A low hanging limb in the 1200 block of East Brookfield Ave. was cut.		1200	East Brookfield Ave.		Dylan	Job complete.	2/3/2023
2/3/2023	Cleaned the City Bldg/Codes vehicle inside & out.					Nathan, Larry & Dylan	Job complete.	2/3/2023

Date Reported	Complaint Request	Name	Street No.	Street Name	Phone	Referred to	Action taken	Date Performed
2/6/2023	A trail camera was installed @ Lynwood Blvd. & Lynwood Terr.			Lynwood / Lynwood		Nathan & Dylan	Job complete.	2/6/2023
2/6/2023	A new "No Thru Traffic" sign was installed in front of the tree @ Lynwood & Lynwood Terr.			Lynwood / Lynwood		Nathan & Dylan	Job complete.	2/6/2023
2/6/2023	Cardboard laying on the outside of the cardboard dumpster was picked up.					Nathan, Larry & Dylan	Job complete.	2/6/2023
2/7/2023	A street name sign @ Royal Oaks Dr. & Glen Eden Dr. was straightened.			Royal Oaks Dr. / Glen Eden Dr.		Nathan	Job complete.	2/7/2023
2/8/2023	Trash was picked up on the side of Harding Rd. between City Hall & Lynwood Blvd.			Harding Rd.		Nathan & Dylan	Job complete.	2/8/2023
2/8/2023	Trash was picked up from the side of Harding Rd. between Jackson Blvd. & Clarendon Ave.			Harding Rd.		Nathan & Dylan	Job complete.	2/8/2023
2/9/2023	A stop sign located at Glen Eden Dr. & Lynwood Blvd. was straightened.			Glen Eden Dr / Lynwood Blvd.		Dylan	Job complete.	2/9/2023

Date Reported	Complaint Request	Name	Street No.	Street Name	Phone	Referred to	Action taken	Date Performed
2/9/2023	A "Curve Ahead" sign located on Belle Meade Blvd. was straightened.			BM Blvd.		Dylan	Job complete.	2/9/2023
2/9/2023	The street name sign @ Warner Pl & Belle Meade Blvd. was straightened.			Warner Pl / BM Blvd.		Nathan & Dylan	Job complete.	2/9/2023
2/9/2023	A drainage ditch @ Belle Meade Blvd. & Deer Park Dr. was cleaned out.			BM Blvd / Deer Park Dr.		Dylan	Job complete.	2/9/2023
2/9/2023	The meeting room tables & chairs were set up.					Larry & Dylan	Job complete.	2/9/2023
2/13/2023	A tree limb was removed from the roadway @ Howell Pl & Jackson Blvd.			Howell Pl / Jackson Blvd.		Dylan	Job complete.	2/13/2023
2/14/2023	Oil dry was used to help with oil that was spilled around the dumpster area @ City Hall.			Harding Rd.		Larry & Nathan	Job complete.	2/14/2023
2/15/2023	Limbs were trimmed back at two places on Paddock Ln that were hanging in the roadway.			Paddock Ln		Nathan & Dylan	Job complete.	2/15/2023

Date Reported	Complaint Request	Name	Street No.	Street Name	Phone	Referred to	Action taken	Date Performed
2/15/2023	Limbs were trimmed back from hanging in the roadway on Ellendale Ave.			Ellendale Ave.		Nathan & Dylan	Job complete.	2/15/2023
2/15/2023	Limbs were trimmed that were blocking a speed limit sign on Westview Ave.			Westview Ave.		Nathan & Dylan	Job complete.	2/15/2023
2/15/2023	Limbs were trimmed back that were hanging in the roadway on Lynwood Blvd.			Lynwood Blvd.		Nathan & Dylan	Job complete.	2/15/2023
2/15/2023	Cut a dead limb hanging over the roadway at the bridge on Jackson Blvd.			Jackson Blvd.		Nathan & Dylan	Job complete.	2/15/2023
2/17/2023	A solar panel was installed on the trail camera @ Lynwood Blvd. Lynwood Ln.			Lynwood / Lynwood		Dylan	Job complete.	2/17/2023



Civil & Environmental Consultants, Inc.

AUTHORIZATION FOR ADDITIONAL SERVICES

Client Name: City Of Belle Meade **Contact:** City Of Belle Meade
Address: 4705 Harding Road **Client Phone:** 615-297-6041
Nashville, TN 37205 **Client Fax:** _____
Client Email: breardon@citybellemeade.org
Date: 3/2/2023
Request No.: 1 **CEC Project Manager:** Christine Guy-Baker
CEC Project: 322-084 **Task:** 0001 & 0003
Project Name: Belle Meade FY 22/23 Stormwater Projects
Location: Nashville, TN

Proposed Scope of Services:**Task 0001 Walnut Drive – Survey**

CEC proposes to provide additional survey as follows:

- 318 Walnut Dr. (Parcel 76, Miller property) – Topographic Survey of the northerly 100 feet of the parcel and include the land behind the house along the entire easterly length.
- 312 Walnut Dr. (Parcel 73, Price property) – Topographic Survey of the property behind the house along the entire easterly length to the westerly top of bank of the concrete channel. Also locate the house and the driveway/s.
- 300 Walnut Dr. (Parcel 85, Gray property) – Topographic Survey along a 40-foot-wide section of the northerly portion of the property from the easterly/rear line of the property thence westerly (strip being approximately 200 feet long by 30 feet wide).
- 90 Valley Forge (Parcel 128, Doochin property) – Locate the outlet end of a drainage pipe and obtain invert, pipe size, and general pipe direction (this is in the Sugartree Development).
- Provide Exhibits and Descriptions for the easements on parcels 73, 76, & 85 listed above.

Task 0003 Walnut Drive – Final Plan Development and Permitting

CEC staff participated in the following meetings to aid in the design of the proposed Walnut Drive Stormwater Improvements. Our original scope included only a public meeting.

- December 20, 2022 – Meeting with City to discuss preliminary design of Walnut Drive infrastructure.
- January 11, 2023 – Meeting with City and property owners (312 and 310 Walnut Drive) to discuss proposed stormwater control at 312 Walnut Drive.
- January 23, 2023 – Meeting with City and property owner (318 Walnut Drive) to discuss permeable paver driveway at 318 Walnut Drive. Discussion of 30% design plans and outline of public meeting presentation.
- February 7, 2023 – Meeting with property owner (310 Walnut Drive) to discuss current outflow conditions at 312 and 310 Walnut Drive. Meeting with property owner (318 Walnut Drive) to obtain additional information about construction access, existing conditions of property, and to help define field survey extents.

117 Seaboard Lane, Suite E100 | Franklin, TN 37067 | p: 615-333-7797 f: 615-333-7751 | www.cecinc.com



Civil & Environmental Consultants, Inc.

AUTHORIZATION FOR ADDITIONAL SERVICES

Two additional future meetings with City of Belle Meade staff and property owners have been included for coordination purposes for the final design.

Reason(s) for Additional Services and Impacts to Schedule:

Additional services are a result of additional survey needs beyond the City's ROW to complete the design and additional meetings needed outside of the scope of the original proposal to collaborate with the City and homeowners.

Based on our current workload, CEC can begin work on the additional survey within five working days of your notification to proceed and anticipates completing the survey drawing within 30 working days following the commencement of the survey fieldwork, weather permitting.

**CEC Principal
Signature:**

A handwritten signature in blue ink is written over a horizontal line.

Estimated Additional Fee: Task 0001: \$11,000
Task 0003: \$10,000

Please provide a signature below authorizing CEC to proceed with the additional services. Upon receipt, CEC will begin the additional services under the Terms and Conditions of our initial Agreement for the additional fee identified above.

Client Authorized Signature: _____ **Date:** _____

**CITY OF BELLE MEADE****Memo**

To: Belle Meade Commissioners
Jennifer Moody, City Manager

From: Larry Smith, Public Works Director

Date: March 17, 2023

Re: Estimates for Utility Poles for Police Camera Installations

The following three companies submitted estimates for the cost and installation of three utility poles that the City needs for the installation of the LPR and video cameras approved at the February Commissioners' meeting:

COMPANY	PRICE EACH	TOTAL COST
S&W Contracting Company, Inc.	\$3,400.00	\$10,200.00
Stansell Electric Company, Inc.	\$1,875.00	\$ 5,625.00
Star Construction, LLC	\$1,600.00	\$ 4,800.00

Although Star Construction submitted the lowest estimate, they have no poles in stock and cannot guarantee when they will have them or when they will be able to install them. However, Stansell Electric does have the poles in stock and will be able to install them quickly. Therefore, I am recommending that the City purchase the poles from Stansell.

A year ago when the budget was prepared, we estimated the price of poles at \$1,100 each, based on historical prices of \$850-\$900 per pole. Unfortunately, due to the economy and high demand, the current pricing is over budget by \$2,325.00.

Thank you for your consideration of this request.

Service Calls

Date	St #	Address	ServiceTech	Problem	Remarks	PM	Parts Replaced	Serial #	Reason for Inst:
2/3/2023	617	Lynwood Blvd	Dylan Hood	Red Light	Bad Pump		☒ Replaced Pump with Keen Pump	KGL2SL	Replacement
2/6/2023	200	Lynwood Ter	Dylan Hood	Odor	Internal issues. Pump woking fine but grease on the floats		☒ Cleaned the grease off of the floats		
2/8/2023	606	Westview Ave	Dylan Hood	Backing Up	Bad alarm float and every wire was burnt		☒ Replaced the alarm float and rewired everything		
2/10/2023	4705	Harding rd	Dylan Hood	Issues	Bad #2 pump		☒ Replaced #2 pump	WH818904	Replacement
2/13/2023	916	Westview Ave	Dylan Hood	Red Light	Bad Start Relay		☒ Replaced statr relay		
2/13/2023	4406	Iroquois Ave	Dylan Hood	Red Light	T/R 240 13.6 Bad start cap		☒ Replaced start cap		
2/16/2023	711	Belle Meade B	Dylan Hood	Red Light	Bad on and off float. Bad start relay		☒ Replaced the on and off floats as well the relay		
2/20/2023	301	Walnut Ave	Dylan Hood	Red Light	T/R a lot of grease on the floats		☒ Cleaned the grease off of the floats		

Wednesday, March 1, 2023

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2/24/2023	606	Westview Ave	Nathan McVay	Issues	Someone dug through the electrical	☒	Repaired pipe and wiring.		
2/27/2023	4303	Lillywood Rd	Dylan Hood	Red Light	#2 Bad Pump	☒	Replaced #2 pump with a Barnes Pump	Barnes C2066707	Replacement
2/27/2023	101	Westhampton	Dylan Hood	Red Light	T/R 244 11.5	☒			
2/27/2023	4401	Georgian Pl	Dylan Hood	Red Light	Off float was hung	☒	Moved the off float so it wouldn't get hung		
2/27/2023	1011	Belle Meade B	Dylan Hood	Red Light	T/R 240 11.6	☒			
2/27/2023	903	Lynwood Blvd	Dylan Hood	Start Up	Start Up	☒		WH834876 WH834882	New Construct
2/28/2023	211	Scotland Pl	Nathan McVay	Backing Up	Bad off float and alarm float	☒	Replaced both floats		
2/28/2023	109	Bellevue Dr S	Dylan Hood	Red Light	Bad Pump	☒	Replaced Pump	WH668610	Replacement

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

ticketId	workStreet	workdonefor
8328171	NICHOL LN	HOMEOWNER
8328175	NICHOL LN	CATALYST BUILDERS
8330288	WEBSTER LN	HOMEOWNER
8330308	CANTERBURY DR	CASTLE HOMES
8330316	CHICKERING LANE	COSTELLO CONSTRUCTION
8330390	CHICKERING LANE	COSTELLO CONSTRUCTION
8330452	LYNNWOOD BLVD	KAY GALLAGHER
8331273	PARK HILL	NES REF NUM 221201633
8331380	WARNER PL	ELLEN MARTIN
8332652	HARDING PL	M T DANIELS CONTRACTORS
8332782	PAGE RD	DAVID CARLSON
8333227	PARK HILL	BLUE SKY PROPS
8333435	DAVIDSON RD	MIDDLE TENNESSEE INFRASTRUCTURE
8333711	BELLE MEADE BLVD	HOMEOWNER
8334049	LYNNWOOD BLVD	NDOT
8335108	LEAKE AVE	ROGERS BUILD
8335141	LEAKE AVE	ROGERS BUILD
8335332	ELLENDALE AVE	AT&T
8336539	WESTVIEW AVE	COMCAST
8336937	LEAKE AVE	ROGERS BUILD
8337824	CANTERBURY DR	CASTLE HOMES
8337844	PADDOCK LN	MONTGOMERY CLASSIC CONSTRUCTION
8338234	POST RD	CIVIL ENVIRONMENTAL CONSULTANTS INC
8338841	W TYNE DR	JEAN BOWDEN
8340113	ENQUIRER AVE	DALE RESIDENCE
8341540	ROYAL OAKS DR	TLH HOMES
8341952	ELLENDALE AVE	DON COCHRAN
8341962	SUNNYSIDE DR	PROP OWNER
8342187	PADDOCK LN	MONTGOMERY CLASSIC CONSTRUCTION
8342190	ELLENDALE AVE	DON COCHRAN
8342201	SUNNYSIDE DR	PROP OWNER
8342270	HARDING PL	MELORA TURNER
8342271	LYNNWOOD BLVD	MONTGOMERY CLASSIC CONSTRUCTION
8342315	CHICKERING LN	DONNA DRINKWATER
8342804	HARDING PIKE	THE TEMPLE
8342811	WESTOVER AVE	AT&T
8343041	BELLE MEADE BLVD	SABIA CONSTRUCTION LLC
8346278	HARDING PL	GEO TECHNOLOGY ASSOCIATES
8347027	HARDING PL	CITY OF BELLE MEADE
8347887	LYNNWOOD BLVD	PIEDMONT
8349986	DEER PARK CIR	SUSANNE GERAGHTY
8353084	CHICKERING RD	PIEDMONT
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8364316	LYNNWOOD BLVD	TRACE CONSTRUCTION
8364466	CANTERBURY DR	COMCAST
8365038	LYNNWOOD BLVD	GRIFFITH
8365177	ROYAL OAKS DR	CAPLIN RESIDENCE
8365570	LYNNWOOD BLVD	PIEDMONT
8365624	BELLE MEADE BLVD	PIEDMONT
8366317	LYNNWOOD BLVD	LAURA MCBEE

Monthly Report

Period Ending February 28, 2023

Commission Members,

I've been fast at work figuring out a sense of order to the building and zoning department. I am confident that I have been able to identify the location of all applications, documents, forms and passwords. In addition, I am completing all inspections within 48 hrs. of an on-line request. Please see the highlights below.

- Building Inspections (23 total)
 - Inspections passed – 20
 - Inspections failed – 2
 - Inspection pending - 1
- Code enforcement Inspections
 - 2 cases (both abated/closed)
- Moved all items off Lyle's computer to the city network. All data, permitting and stormwater information now resides safely in **City Hall Drive (H:)**
 - All issued permits can now be found under the tab "Construction Site – Issued Permits."
 - I added a temporary folder titled "2023 Building Permits." These are permits I have issued since my arrival.
- Worked with Keystone to add another network folder on the city server. Folder **Planning Department (P:)** now houses the following data:
 - Planning Commission (PC)
 - Board of Zoning Appeals (BZA)
 - Historic Zoning Commission (HZC)
- Eliminated all permanent data storage on the Google Drive account that Lyle created. This account was previously used to store data for various boards and commissions. Data is now in the **Planning Department (P:) folder**.
 - The Google Drive account will still be used to store current board and commission data for upcoming meetings. We will link to this data thru the City of Belle Meade website.

Goals for March 2023

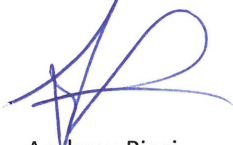
- Work with City Manager Moody to identify a permit management system
- Establish a business process for stormwater submittals
- Improve process for tree removal permits
- Streamline workflow and application requirements for Planning Commission (PC), Board of Zoning Appeals (BZA), and Historic Zoning Commission (HZC).
- Increase application submittal timeline for PC, BZA, HZC commissions from 15 days to 30 days to allow adequate time for project/appeal reviews.
- Implement a sign program to identify permit holder, construction, and parking requirements for projects within the City of Belle Meade (see attached)

Long Term Goals

- Create a manual to allow all stakeholders the ability to quickly locate needed materials and data within the building and zoning department
- Building code review/adoption
- Zoning Ordinance revision
- Create an online zoning map with listing building/zoning requirements for quick resident access

Should you have further questions, please contact me.

Looking Forward,



Andrew Pieri
Building Department Consultant

BUILDING INSPECTION



Municipal

Inspection Partners

Review-Enforce-Inspect

Request
Detail
Report

2/1/2023 - 2/28/2023

Request #	Request Date	Company Name	Project Address	Inspection/s Needed	Special Instructions	Status (Default)
600875475	2/24/2023	Cook builders	621 Westview	Retaining wall		Inspection Passed
600761399	2/23/2023	Michael Cronin Acoustic	1 Webster Lane	Laundry room framing in existing space		Inspection Passed
600654543	2/23/2023	Crestline Builders, LLC	305 Clarendon Ave	Insulation Inspection	Call Dan as contact	Inspection Passed
600017017	2/21/2023		4520 Millrace Lane	Review of fence layout		Pending
599924601	2/21/2023	Crestline Builders, LLC	809 Lynnwood Blvd.	Insulation	Call Dan to meet you at the residence, please.	Inspection Passed
599357109	2/17/2023	Chandelier Development	712 Lynwood Blvd	Pool rebar		Inspection Passed
599306208	2/16/2023	Phipps Construction Company, Inc.	514 Park Center	final inspection		Inspection Failed
598980947	2/15/2023		407 Westview Avenue	Final		Inspection Passed
598911635	2/15/2023	Wisdom Construction	4416 Harding Place	Footer	Please call before you go over Will try to meet you there.	Inspection Passed
598847738	2/15/2023	Crestline Builders, LLC	809 Lynnwood Blvd.	Framing	Call Dan to meet you at the residence	Inspection Passed
598610200	2/14/2023	Jasper LLC	701 Lynnwood Blvd	Insulation inspection		Inspection Passed

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598488543	2/14/2023	Ramsey-Daugherty Co.	610 Belle Meade Boulevard	Insulation inspection	top floor insulated, trying to get that covered.	Inspection Failed
598108049	2/13/2023	Crestline Builders, LLC	305 Clarendon Ave	Framing	Andrew will you please call Dan to meet you there. He was out of town Friday and wants to meet make sure he is there	Inspection Passed
597880258	2/10/2023	Jasper LLC	701 Lynwood Blvd.	Framing		Inspection Passed
597691455	2/9/2023	BlueSky Properties LLC	510 Park Hill	framing inspection		Inspection Passed
597666546	2/9/2023	Cook builders	621 Westview	Slab	Am inspection if possible	Inspection Passed
597542001	2/9/2023	Crestline Builders	305 Clarendon Ave	Framing	Call Graden to meet you there so he can let you in	Inspection Failed
597412763	2/8/2023	Allyn Building Company	403 Sunnyside Drive	Building Final	Please call Ronnie 30 minutes or so in advance to make sure someone is there to let you in.	Inspection Passed
597334426	2/8/2023	Phipps Construction Company	308 Walnut drive	Framing inspection		Inspection Passed
597118909	2/7/2023	Coleman Builders Inc	4412 Shepard pl.	Final	Call Matt Coleman	Inspection Passed
597118548	2/7/2023	Coleman Builders Inc	124 clarendon	Framing	Call Matt Coleman	Inspection Passed
596838773	2/7/2023	owner / builder	1019 Chancery Lane	Final out the project		Inspection Passed
589606138	2/3/2023	Rogers Build	4524 Millrace Ln	Insulation inspection		Inspection Passed

Total Records: 23

2/28/2023

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Municipal

Inspection Partners

Review-Enforce-Inspect

**Case
Report**

2/1/2023 - 2/28/2023

CODE ENFORCEMENT

Case #	Case Date	Main Status	Jurisdiction	Violation Address	Violation Description
175	2/17/2023	Abated/Closed	Belle Meade - TN	215 Paddock Lane	STOP WORK ORDER - Working in violation of City Zoning ordinance too close to property line.
171	2/2/2023	Abated/Closed	Belle Meade - TN	112 Belle Meade Blvd.	STOP WORK ORDER - Work does match approved plans. No silt fence No tree removal permit.

Total Records: 2

2/28/2023

City Of Belle Meade - General Fund
Condensed Financial Statement - (Budget vs Actual)
January 31, 2023

	Fiscal 2023 Budget	YTD 2023 Budget	YTD January-23 Actual	YTD Actual vs Budget	YTD Actual vs Budget
Operating Revenue					
Property and other taxes	\$ 3,277,517	\$ 2,181,286	\$ 2,153,878	\$ (27,408)	0%
Mixed drink taxes	50,000	25,000	33,688	8,688	35%
Permits and fees	454,000	264,833	313,093	48,260	18%
State sales taxes	309,468	154,734	171,862	17,128	11%
State income taxes	-	-	-	-	0%
Gross receipts - TVA	29,274	14,637	17,440	2,803	19%
Franchise taxes	75,000	37,500	36,034	(1,466)	-4%
In lieu of tax - utilities	5,000	-	-	-	0%
Road Maintenance Fee MOU	323,191	323,191	323,191	-	0%
Public safety charges	45,000	26,250	56,024	29,774	113%
Stormwater User Fee	303,266	303,266	290,950	(12,316)	-4%
Court fines and costs	234,916	137,034	166,710	29,675	22%
State beer tax	1,310	655	720	65	10%
State-city streets	5,102	2,551	2,657	106	4%
Sports betting tax	4,182	2,091	2,609	518	25%
Other revenues	909,325	-	5,267	5,267	0%
Interest earnings	150,000	75,000	196,469	121,469	162%
Net Change in Value of Investments	-	-	(17,955)	(17,955)	0%
Contributions	18,000	18,000	25,905	7,905	44%
	<u>\$ 6,194,551</u>	<u>\$ 3,566,029</u>	<u>\$ 3,778,541</u>	<u>\$ 212,512</u>	<u>455%</u>
Operating Expenditures					
General government	\$ 1,110,443	\$ 554,222	\$ 548,785	\$ 5,437	-1%
Police	2,103,724	1,051,862	1,271,536	(219,674)	21%
Building inspection	144,764	72,382	80,841	(8,459)	12%
Highways and streets	344,442	172,221	165,001	7,220	-4%
Stormwater	207,960	103,980	144,803	(40,823)	39%
Solid waste collection	594,200	297,100	369,364	(72,264)	24%
Parkways and Blvds	136,940	68,470	103,122	(34,652)	51%
	<u>\$ 4,642,474</u>	<u>\$ 2,320,237</u>	<u>\$ 2,683,452</u>	<u>\$ (363,215)</u>	<u>142%</u>
Excess rev vs (exp) from Operations	<u>\$ 1,552,078</u>	<u>\$ 1,245,792</u>	<u>\$ 1,095,089</u>	<u>\$ 575,727</u>	<u>313%</u>
Capital Revenue and Expenditures					
Transfer In from Undesignated Fund Balance	-	-	-	-	0%
Capital Project Expenses	3,562,732	296,894	223,673	73,222	-25%
Net rev vs net (exp)	<u>\$ (2,010,654)</u>	<u>\$ 948,898</u>	<u>\$ 871,416</u>	<u>\$ (77,482)</u>	<u>-312%</u>
Assets			January 31, 2023	January 31, 2022	
Cash			\$ 190,197	\$ 153,744	
Investments			10,737,221	9,726,803	
Investments - Designated			6,358,473	6,015,020	
Property taxes receivable			3,329,233	3,306,275	
Other receivables			126,167	135,979	
Other assets			42,713	40,693	
			<u>\$ 20,784,005</u>	<u>\$ 19,378,514</u>	
Liabilities and Reserves					
Payables and accrued liab			\$ 100,969	\$ 44,293	
Deferred rev - prop taxes			3,329,233	3,306,275	
Deferred rev - ARPA grant			848,007	424,004	
Designated reserves			6,358,473	6,015,020	
Unrestricted funds			9,275,907	8,802,545	
Revenues < expenditures			871,416	786,378	
			<u>\$ 20,784,005</u>	<u>\$ 19,378,514</u>	

City of Belle Meade - General Fund
Condensed Financial Statement - 4 Year Summary
January 31, 2023

	YTD January-23 Actual	YTD January-22 Actual	YTD January-21 Actual	YTD January-20 Actual	Average January 2019 to 2022
Operating Revenue					
Property and other taxes	\$ 2,153,878	\$ 2,087,233	\$ 1,064,604	\$ 1,044,238	\$ 1,587,488
Mixed drink taxes	33,688	32,492	13,179	26,436	26,449
Permits and fees	313,093	333,035	138,627	138,899	230,914
State sales taxes	171,862	188,116	172,064	108,845	160,222
State income taxes	-	-	-	-	-
Gross receipts - TVA	17,440	15,060	16,643	17,908	16,763
Franchise taxes	36,034	44,460	28,400	28,121	34,253
In lieu of tax - utilities	-	-	-	-	-
Public safety charges	2,609	1,304	-	-	978
Road Maintenance Fee MOU	323,191	297,872	253,191	193,617	266,968
Public safety charges	56,024	36,156	4,098	38,835	33,778
Stormwater User Fee	290,950	91,003	94,368	99,095	143,854
Court fines and costs	166,710	147,454	73,939	123,784	127,972
State beer tax	720	704	718	722	716
State-city streets	2,657	3,141	3,372	2,409	2,895
Other revenues (includes grants)	5,267	86,060	88,918	2,412	45,664
Interest earnings	196,469	32,987	76,567	183,309	122,333
Net Change in Value of Investments	(17,955)	(58,048)	(45,670)	10,076	(27,899)
Contributions	25,905	50,645	30,505	15,241	30,574
	<u>\$ 3,778,541</u>	<u>\$ 3,389,675</u>	<u>\$ 2,013,522</u>	<u>\$ 2,033,946</u>	<u>\$ 2,803,921</u>
Operating Expenditures					
General government	\$ 548,785	\$ 495,747	\$ 435,899	\$ 474,301	\$ 488,683
Police	1,271,536	1,193,862	1,102,859	1,055,044	1,155,825
Building inspection	80,841	77,240	70,762	84,663	78,377
Highways and streets	165,001	167,724	137,114	126,274	149,028
Stormwater	144,803	146,292	119,303	135,529	136,482
Solid waste collection	369,364	285,783	301,420	249,285	301,463
Parkways and Blvds	103,122	93,715	68,714	39,313	76,216
	<u>\$ 2,683,452</u>	<u>\$ 2,460,363</u>	<u>\$ 2,236,071</u>	<u>\$ 2,164,409</u>	<u>\$ 2,386,074</u>
Excess rev vs (exp) from Operations	<u>\$ 1,095,089</u>	<u>\$ 929,312</u>	<u>\$ (222,549)</u>	<u>\$ (130,463)</u>	<u>\$ 417,847</u>
Capital Revenue and Expenditures					
Transfer In from Undesignated Fund Balance	-	-	-	-	-
Capital Project Expenses	223,673	142,934	400,009	628,917	348,883
Net rev vs net (exp)	<u>\$ 871,416</u>	<u>\$ 786,378</u>	<u>\$ (622,557)</u>	<u>\$ (759,380)</u>	<u>\$ 68,964</u>
Assets					
Cash	\$ 190,197	\$ 153,744	\$ 169,944	\$ 148,000	
Investments	10,737,221	9,726,803	10,208,394	9,323,511	
Investments - Designated	6,358,473	6,015,020	5,009,065	4,940,000	
Property taxes receivable	3,329,233	3,306,275	1,787,609	1,308,568	
Other receivables	126,167	135,979	108,974	2,608	
Other assets	42,713	40,693	27,744	40,640	
	<u>\$ 20,784,005</u>	<u>\$ 19,378,514</u>	<u>\$ 17,311,730</u>	<u>\$ 15,763,327</u>	
Liabilities and Reserves					
Payables and accrued liab	100,969	44,293	60,208	51,238	
Deferred rev - prop taxes	3,329,233	3,306,275	1,787,609	1,308,568	
Deferred rev - ARPA grant	848,007	424,004	-	-	
Designated reserves	6,358,473	6,015,020	5,009,065	4,940,000	
Unrestricted funds	9,275,907	8,802,545	11,077,404	10,222,901	
Revenues < expenditures	871,416	786,378	(622,557)	(759,380)	
	<u>\$ 20,784,005</u>	<u>\$ 19,378,514</u>	<u>\$ 17,311,730</u>	<u>\$ 15,763,327</u>	

City of Belle Meade
Other Revenue Breakdown
For the month ended, January 31, 2023

Grant - State of TN: Highway Safety	\$ 3,263
Vending Machine proceeds/Other	301
Voting Space rental	1,050
Recycle Cans	129
Book Sales - "Belle Meade : A Legacy of Land, Lives and Loves"	524
Totals	<u>\$ 5,267</u>



Capital Budget Report - General Fund - January 31, 2023



Project/Budget Item	FY 23	FY 24	FY 25	FY 26	FY 27	Total	Actual Spent FY 23	Budget Variance FY 23
Fleet Replacement								
Vehicle Replacement-Undesignated	\$115,125	\$153,788	\$223,430	\$131,685	\$78,400	\$702,428	\$30,695	\$84,430
Total Fleet Replacement	\$115,125	\$153,788	\$223,430	\$131,685	\$78,400	\$702,428	\$30,695	\$84,430
Machinery and Equipment								
Furnishings and Office Equipment	\$1,750	\$1,750	\$1,750	\$1,750	\$1,750	\$8,750	\$0	\$1,750
Ticketwriters, Mounts, InCar Video	\$119,485	\$82,000	\$82,000	\$80,000	\$80,000	\$443,485	\$83,021	\$36,464
Computers, Monitors, Servers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Machinery and Equipment	\$121,235	\$83,750	\$83,750	\$81,750	\$81,750	\$452,235	\$83,021	\$38,214
Streets								
Street paving- Per paving plan	\$326,372	\$300,000	\$300,000	\$300,000	\$300,000	\$1,526,372	\$49,265	\$277,107
Street paving- Master Plan, other	\$1,900,000	\$500,000	\$500,000	\$500,000	\$500,000	\$3,900,000	\$0	\$1,900,000
Total Streets	\$2,226,372	\$800,000	\$800,000	\$800,000	\$800,000	\$5,426,372	\$49,265	\$2,177,107
Stormwater								
Stormwater Infrastructure Cond Asses.								
Stormwater Imp- Undesignated	\$1,100,000	\$50,000	\$50,000	\$50,000	\$50,000	\$1,300,000	\$60,692	\$1,039,308
Total Stormwater	\$1,100,000	\$50,000	\$50,000	\$50,000	\$50,000	\$1,300,000	\$60,692	\$1,039,308
Total	\$3,562,732	\$1,087,538	\$1,157,180	\$1,063,435	\$1,010,150	\$7,881,035	\$223,673	\$3,339,059

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

City of Belle Meade, Tennessee
Statement of Net Position
Proprietary Fund (Sewer Fund)
January 31, 2023

	FY 2023	FY 2022
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 213,981	\$ 138,055
Cash and cash equivalents- restricted	-	-
Investments	1,482,304	1,280,155
Receivables (net of allowance for uncollectible)	51,549	41,266
Prepays	2,248	2,142
Inventory	15,064	5,548
Total current assets	<u>1,765,146</u>	<u>1,467,165</u>
Noncurrent assets:		
Capital assets		
Construction in progress	-	-
Improvements other than buildings	555,598	555,598
Machinery and equipment	7,140,553	6,893,589
Accumulated Depreciation	<u>(6,499,371)</u>	<u>(6,251,659)</u>
Total capital assets (net of accumulated depreciation)	<u>1,196,780</u>	<u>1,197,528</u>
TOTAL ASSETS	<u>\$ 2,961,926</u>	<u>\$ 2,664,693</u>
LIABILITIES		
Current Liabilities:		
Accounts payable	28,172	14,539
Purchase orders payable	-	-
TOTAL CURRENT LIABILITIES	<u>28,172</u>	<u>14,539</u>
Long-term liabilities:		
Accrued leave	4,431	4,543
TOTAL LONG-TERM LIABILITIES	<u>4,431</u>	<u>4,543</u>
TOTAL LIABILITIES	<u>32,603</u>	<u>19,082</u>
NET POSITION		
Change in Net Position	321,356	217,335
Net investment in capital assets	588,920	836,632
Restricted	-	-
Unrestricted	<u>2,019,046</u>	<u>1,591,644</u>
TOTAL NET POSITION	<u>2,929,323</u>	<u>2,645,611</u>
TOTAL LIABILITIES AND NET POSITION	<u>\$ 2,961,926</u>	<u>\$ 2,664,693</u>

City of Belle Meade, Tennessee
Statement of Revenues, Expenses and Change in Net Position
Proprietary Fund (Sewer Fund)
For the month ended January 31, 2023

	FY 2023 BUDGET	FY 2023 BUDGET YTD	FY 2023 ACTUAL YTD	FY 2022 ACTUAL YTD	Variance Actual vs Last Yr.
Operating revenues:					
Sewer user fees	\$ 502,091	\$ 292,886	\$ 331,215	\$ 309,277	7%
Permits	1,600	933	2,000	600	233%
Total operating revenues	503,691	293,820	333,215	309,877	8%
Operating expenses:					
Salaries	61,758	36,026	31,759	30,005	6%
Payroll Taxes	4,265	2,488	2,364	2,137	11%
Health/Dental & Life Ins.	12,527	7,307	6,954	5,255	32%
Retirement	4,461	2,602	2,495	2,440	2%
Clothing & Uniforms	1,330	776	739	673	10%
Education & Training	820	478	-	585	0%
Telephone, Internet	1,200	700	689	635	9%
Professional Services	15,390	8,978	3,425	2,466	0%
Insurance	5,400	3,150	3,147	2,974	6%
Repair & Maintenance Pumps	43,950	25,638	8,577	12,589	0%
Repair & Maintenance Vehicle	1,000	583	1,290	410	214%
Repair & Maintenance Other Equipment	1,000	583	-	-	0%
Operating Supplies	1,350	788	386	867	-55%
Chemicals	115,000	86,250	77,120	69,984	10%
Gasoline, Oil	9,560	5,577	3,135	1,934	0%
Consumable Tools	400	233	-	122	0%
Depreciation	250,000	-	-	-	0%
Total operating expenses	529,411	182,156	142,080	133,077	7%
Operating income	(25,720)	111,663	191,135	176,800	8%
Nonoperating revenues:					
Interest income	250	146	24,611	201	12144%
Other income	333,323	-	-	12,500	-100%
Gain (loss) on sale of assets	-	-	-	-	-
Total nonoperating revenues (expenses)	333,573	146	24,611	12,701	0%
Income before contributions and transfers	307,853	111,809	215,746	189,501	14%
Contributions and transfers					
Tap and access fees	16,000	9,333	20,000	6,000	233%
Capital contributions	55,850	32,579	85,610	21,834	292%
Total contributions and transfers	71,850	41,913	105,610	27,834	279%
Change in position	379,703	153,722	321,356	217,335	48%
Net position, beginning of year					
Net position, end of year	\$ 379,703	\$ 153,722	\$ 321,356	\$ 217,335	

City of Belle Meade, Tennessee
4 Year summary
Proprietary Fund (Sewer Fund)
January 31, 2023

ASSETS	FY 2023	FY 2022	FY 2021	FY 2020
Current assets:				
Cash and cash equivalents	\$ 213,981	\$ 138,055	\$ 235,084	\$ 150,250
Cash and cash equivalents- restricted	-	-	-	-
Investments	1,482,304	1,280,155	979,807	795,414
Receivables (net of allowance for uncollectible)	51,549	41,266	40,112	40,585
Prepays	2,248	2,142	8,689	1,871
Inventory	15,064	5,548	1,460	5,634
Total current assets	<u>1,765,146</u>	<u>1,467,165</u>	<u>1,265,152</u>	<u>993,754</u>
Noncurrent assets:				
Capital assets				
Construction in progress	-	-	-	71,723
Improvements other than buildings	555,598	555,598	541,158	454,646
Machinery and equipment	7,140,553	6,893,589	6,730,711	6,620,751
Accumulated Depreciation	(6,499,371)	(6,251,659)	(6,008,191)	(5,759,035)
Total capital assets (net of accumulated depreciation)	<u>1,196,780</u>	<u>1,197,528</u>	<u>1,263,677</u>	<u>1,388,085</u>
TOTAL ASSETS	<u>\$ 2,961,926</u>	<u>\$ 2,664,693</u>	<u>\$ 2,528,829</u>	<u>\$ 2,381,840</u>
LIABILITIES				
Current Liabilities:				
Accounts payable	28,172	14,539	12,719	6,327
Purchase orders payable	-	-	-	-
TOTAL CURRENT LIABILITIES	<u>28,172</u>	<u>14,539</u>	<u>12,719</u>	<u>6,327</u>
Long-term liabilities:				
Accrued leave	4,431	4,543	3,412	2,640
TOTAL LONG-TERM LIABILITIES	<u>4,431</u>	<u>4,543</u>	<u>3,412</u>	<u>2,640</u>
TOTAL LIABILITIES	<u>32,603</u>	<u>19,082</u>	<u>16,131</u>	<u>8,967</u>
NET POSITION				
Change in Net Position	321,356	217,335	243,355	178,204
Net investment in capital assets	588,920	836,632	1,080,100	1,329,255
Restricted	-	-	-	-
Unrestricted	2,019,046	1,591,644	1,189,242	865,414
TOTAL NET POSITION	<u>2,929,323</u>	<u>2,645,611</u>	<u>2,512,697</u>	<u>2,372,872</u>
TOTAL LIABILITIES AND NET POSITION	<u>\$ 2,961,926</u>	<u>\$ 2,664,693</u>	<u>\$ 2,528,829</u>	<u>\$ 2,381,840</u>

City of Belle Meade, Tennessee
Statement of Revenues, Expenses and Change in Net Position
Proprietary Fund (Sewer Fund)
For the month ended January 31, 2023

	January 2023	January 2022	January 2021	January 2020	4 Year
	FY Actual YTD	FY Actual YTD	FY Actual YTD	FY Actual YTD	Average
Operating revenues:					
Sewer user fees	\$ 331,215	\$ 309,277	\$ 275,450	\$ 282,927	\$ 299,717
Permits	2,000	600	3,400	1,400	1,850
Total operating revenues	\$ 333,215	\$ 309,877	\$ 278,850	\$ 284,327	\$ 301,567
Operating expenses:					
Salaries	\$ 31,759	\$ 30,005	\$ 27,495	\$ 25,028	\$ 28,572
Payroll Taxes	2,364	2,137	1,994	1,817	2,078
Health/Dental & Life Ins.	6,954	5,255	3,627	2,286	4,530
Retirement	2,495	2,440	2,146	2,150	2,308
Clothing & Uniforms	739	673	688	1,152	813
Education & Training	-	585	-	-	146
Telephone, Internet	689	635	643	626	648
Professional Services	3,425	2,466	2,716	7,982	4,147
Insurance	3,147	2,974	2,044	2,620	2,696
Repair & Maintenance Pumps	8,577	12,589	13,506	35,816	17,622
Repair & Maintenance Vehicle	1,290	410	542	797	760
Repair & Maintenance Other Equipment	-	-	-	-	-
Operating Supplies	386	867	375	87	429
Chemicals	77,120	69,984	75,560	78,120	75,196
Gasoline, Oil	3,135	1,934	622	1,307	1,749
Consumable Tools	-	122	-	114	59
Depreciation	-	-	-	-	-
Total operating expenses	\$ 142,080	\$ 133,077	\$ 131,957	\$ 159,901	\$ 141,754
Operating income	\$ 191,135	\$ 176,800	\$ 146,892	\$ 124,426	\$ 159,813
Nonoperating revenues:					
Interest income	24,611	201	1,230	9,231	8,818
Other income	-	12,500	26,559	1,598	10,164
Gain (loss) on sale of assets	-	-	-	-	-
Total nonoperating revenues (expenses)	24,611	12,701	27,789	10,829	18,983
Income before contributions and transfers	215,746	189,501	174,681	135,256	178,796
Contributions and transfers					
Tap and access fees	20,000	6,000	14,200	9,000	12,300
Capital contributions	85,610	21,834	54,474	33,948	48,967
Total contributions and transfers	105,610	27,834	68,674	42,948	61,267
Change in position	321,356	217,335	243,355	178,204	240,063
Net position, beginning of year	-	-	-	-	-
Net position, end of year	\$ 321,356	\$ 217,335	\$ 243,355	\$ 178,204	\$ 240,063

**City of Belle Meade
Investment Schedule
Certificates of Deposit Laddering
February 28, 2023**

First Horizon Advisors Account	2023	
	Year to Date	
Beginning Balance	\$	6,473,064.46
Additions & Withdrawals		(252,978.46)
Interest Income		4,978.46
Taxes, Fees & Expenses		-
Change in Value		(5,654.52)
Ending Balance	\$	6,219,409.94

Interest Income (includes First Horizon Checking Account):

July 2022	\$	2,238.07
August		8,476.89
September		7,856.41
October		4,374.63
November		8,329.21
December		9,215.03
January 2023		9,255.69
February		5,640.42

TOTAL	\$	55,386.35
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City of Belle Meade

Investment Schedule - General Fund
 Local Government Investment Pool
 Balance at February 28, 2023

Investment Type	Financial Institution	Balance	Current Rate	Previous Rate	Comments
Liquid Investment Account	Local Government Investment Pool	\$ 9,650,647	4.51%	4.25%	Earnings rate is monthly average
<u>Interest Earnings</u>					
	Current month		\$ 33,273.45		
	Fiscal year-to-date		\$ 179,996.18		
<u>Cash Transfers</u>					
<u>From Investment Pool to Operating Cash (withdrawal):</u>					
	Total		\$ -		
<u>From Operating Cash to Investment Pool (deposit):</u>					
	Total		\$ -		
Restricted funds in the LGIP balance:					
**** American Rescue Plans Act (ARPA) fund restricted for specific uses.				\$	848,007.08
** David & Cindy Wilds Exemplary Service Award funds restricted to police department employees per specific guidelines.					14,527.35
				\$	862,534.43

City of Belle Meade

**Investment Schedule - Sewer Fund
Local Government Investment Pool
Balance at February 28, 2023**

Investment Type	Financial Institution	Balance	Current Rate	Previous Rate	Comments
Liquid Investment Account	Local Government Investment Pool	\$ 1,487,433	4.51%	4.25%	Earnings rate is monthly average

Interest Earnings

Current month	\$ 5,128.36
Fiscal year-to-date	\$ 29,739.30

Cash Transfers

From Investment Pool to Operating Cash (withdrawal):

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

From Operating Cash to Investment Pool (deposit):

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

Invoice

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

Beth Reardon
City Of Belle Meade
4705 Harding Road
Nashville, TN 37205

March 13, 2023
Project No: 322-084
Invoice No: 353551

Project 322-084 Belle Meade FY 22/23 Stormwater Project

email: breardon@citybellemeade.org

cc: lmills@citybellemeade.org

Professional Services through February 25, 2023

Task 0003 Walnut Drive - Final Plan Dev. & Permit.

Professional Fees

	Hours	Rate	Amount
Casey, Steven	8.00	235.00	1,880.00
Guy-Baker, Christine	19.50	141.00	2,749.50
Ward, William	20.00	103.00	2,060.00
	47.50		6,689.50

6,689.50

Unit Billing

Vehicle Mileage (miles)	54.0 miles @ 0.655	35.37
Total Units	1.0 times	35.37

35.37

Total this Task \$6,724.87

Amount Due This Invoice \$6,724.87

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

Task	Description	Estimated Costs	Costs this invoice	Project Costs to Date
Task 0001	Walnut Drive - Survey	\$21,000.00	-	\$21,010.00
Task 0002	Walnut Drive - Preliminary Plan Development	\$15,500.00	-	\$14,674.94
Task 0003	Walnut Drive - Final Plan Development and Permitting	\$16,000.00	\$6,724.87	\$15,351.49
Task 0004	Walnut Drive - Bid Document and Specifications	\$5,000.00	-	-
Task 0005	Walnut Drive - Construction Observation/Administration	\$6,500.00	-	-
Task 0006	Lynnwood - Survey	\$12,500.00	-	\$12,553.50
Task 0007	Lynnwood - Preliminary Plan Development	\$12,500.00	-	\$1,570.00
Task 0008	Lynnwood - Final Plan Development and Permitting	\$1,800.00	-	-
Task 0009	Lynnwood - Bid Documents and Specifications	\$5,000.00	-	-
Task 0010	Lynnwood - Construction Observation/Administration	\$4,800.00	-	-
Total Cost		\$100,600.00	\$6,724.87	\$65,159.93

Clean Earth Collections LLC

P O Box 217
Pegram, TN 37143

6152697400 x202

jonathan.cummings3@gmail.com

Invoice

Date	Invoice #
3/14/2023	2962

Bill To
City of Belle Meade Attn: Beth Reardon 4705 Harding Rd Nashville, TN 37205

Ship To

P.O. Number	Terms
	Net 15

Job Location	Due Date
	3/29/2023

Date	Description	Amount
3/3/2023	Storm came in on Friday March 3rd. Emergency clean up work ordered. Cut and open-up roadways at Deerpark Dr, Tyne Blvd and Belle Meade Blvd, Sunny Side, Honeywood, Leak, Scotland, Royal Oaks, Westview Ave, Hillwood Bridge. Sawyer - 2 men - 6.5 hrs @ \$210 Sawyer - 2 men - 2 hrs @ \$210 Grapple Truck - 6.5 hrs @ \$225 Service Truck and small equipment usage included in the Sawyer hourly rate.	3,247.50
3/4/2023	4409 Honeywood - tree clean-up with stump Labor - 2.25 hrs @ \$60 Grapple Truck - 2 hrs @ \$225 Disposal - \$167.25	752.25
3/13/2023	Additional Storm clean-up after storm. Grapple Truck - 3 hrs @ \$225 Disposal -	2,800.00
Thank you for your business. Please call me at (615) 714-2177 with any questions. Thanks, Jonathan		Total \$6,799.75

To pay by credit card visit our website cleaneearthcollections.com

Clean Earth Collections LLC

P O Box 217
Pegram, TN 37143

6152697400 x202

jonathan.cummings3@gmail.com

Invoice

Date	Invoice #
3/14/2023	2963

Bill To
City of Belle Meade Attn: Beth Reardon 4705 Harding Rd Nashville, TN 37205

Ship To

P.O. Number	Terms
	Net 15

Job Location	Due Date
	3/29/2023

Date	Description	Amount
3/6/2023	Additional Storm clean-up after storm. Grapple Truck - 3 hrs @ \$225 Disposal - \$231 + 202.50	1,108.50
3/7/2023	Additional Storm clean-up after storm. Grapple Truck - 8 hrs @ \$225 Disposal - \$181.50 + \$223.50 + \$168.75	2,373.75
3/8/2023	Additional Storm clean-up after storm. Grapple Truck - 3 hrs @ \$225 Disposal - \$229.50	904.50
3/10/2023	Additional Storm clean-up after storm. Grapple Truck - 3 hrs @ \$225 Disposal - \$201.75 + \$189.75	1,066.50
Thank you for your business. Please call me at (615) 714-2177 with any questions. Thanks, Jonathan		Total \$5,453.25

To pay by credit card visit our website cleaneearthcollections.com

Municipal Inspection Partners

810 Oak Meadow Drive Unit #681411
 Franklin, TN 37064 US
 +1 6157168111
 admin@piercompanies.com
 https://www.mipnashville.com



Municipal
Inspection Partners
 Review-Enforce-Inspect

INVOICE

BILL TO
 City Of Belle Meade
 4705 Harding Road
 Nashville, Tennessee 37205

INVOICE 10484
 DATE 02/28/2023
 TERMS Net 30
 DUE DATE 03/30/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2023	OSBI	On-Site Building Inspector 8:00am - 12:00 pm	4	75.00	300.00
02/02/2023	OSBI	On-Site Building Inspector 8:00am - 12:00 pm	4	75.00	300.00
02/07/2023	OSBI	On-Site Building Inspector 9:15am - 4:15pm	7	75.00	525.00
02/09/2023	OSBI	On-Site Building Inspector 9:15am - 4:15pm	7	75.00	525.00
02/13/2023	OSBI	On-Site Building Inspector 7:30am - 11:30am	4	75.00	300.00
02/14/2023	OSBI	On-Site Building Inspector 8:00-2:30 pm	6	75.00	450.00
02/20/2023	RES/INSPECT	Residential Building Inspections 712 Lynwood Blvd POOL (PASS) 710 Lynwood Blvd Insulation (PASS) 514 Park Center - Deck Final (FAIL)	3	100.00	300.00
02/21/2023	OSBI	On-Site Building Inspector 8:00-7:30 pm	11.50	75.00	862.50
02/23/2023	OSBI	On-Site Building Inspector 8:00-4:00 pm	8	75.00	600.00
02/28/2023	OSBI	On-Site Building Inspector	8	75.00	600.00
02/28/2023	RES/INSPECT	Residential Building Inspections 809 Lynnwood Blvd. - Insulation (PASS) 305 Clarendon Ave - Insulation (PASS) 1 Webster Lane - Framing (PASS)	3	100.00	300.00

BALANCE DUE

\$5,062.50



10430 Baur Blvd
Saint Louis MO 63132-1905
United States
Phone 800-814-4843
www.omnigo.com

Invoice: I-OS014755

Invoice Date: 2/28/2023

Due Date: 3/30/2023

FEIN/TIN: 43-1507250

Bill To

BELLE MEADE POLICE DEPARTMENT
4705 Harding Pike
Nashville TN 37205
United States

Ship To

BELLE MEADE POLICE DEPARTMENT
4705 Harding Pike
Nashville TN 37205-2809
United States

Client ID: 1004280		PO #:		Quote #: Q-27830	
Product Description	Start Date	End Date	Cost	Qty	Amount
Interface, TN Incident Based Reporting (TIBRS) - SaaS	4/1/2023	9/30/2023	\$1,358.64	0.5	\$679.32
Interface, Summons Import for Handheld Ticketwriter - SaaS	4/1/2023	9/30/2023	\$1,477.69	0.5	\$738.84
Computer Aided Dispatch - SaaS	4/1/2023	9/30/2023	\$4,646.49	0.5	\$2,323.24
Personnel Management - SaaS	4/1/2023	9/30/2023	\$0.00	0.5	\$0.00
Hosted Service - Dispatch Monitor (10 Concurrent Licenses) - SaaS	4/1/2023	9/30/2023	\$935.86	0.5	\$467.93
Hosted Service - SaaS	4/1/2023	9/30/2023	\$0.00	0.5	\$0.00
Law Enforcement Records Management - SaaS	4/1/2023	9/30/2023	\$4,067.73	0.5	\$2,033.86
Asset / Fleet Management - SaaS	4/1/2023	9/30/2023	\$935.86	0.5	\$467.93
Enterprise Framework - SaaS	4/1/2023	9/30/2023	\$0.00	0.5	\$0.00
Hosted Service - Computer Aided Dispatch (single station) - SaaS	4/1/2023	9/30/2023	\$0.00	0.5	\$0.00
Hosted Service - Additional LAN Workstation - SaaS	4/1/2023	9/30/2023	\$664.96	3.5	\$2,327.36

*If you are charged sales tax but should be exempt, please forward your valid exemption certificate to ar@omnigo.com



Please pay promptly. Invoices not paid by the due date may cause an interruption in service.

Refer all questions to:

Accounts Receivable
800-814-4843 Ext. 304
AR@omnigo.com

Please reference invoice # I-OS014755 on your payment.
Thank you for your business.

Remit To:

Omnigo Software
PO Box 734008
Chicago, IL 60673-4008

ACH/Wire Bank Information:
JP Morgan Chase Bank
7100 S 76th Street Franklin, WI 53132
Phone: 414-529-6201
Routing Number: 075000019
Account Number: 724099684
Swift Code (BIC): CHASUS33

Invoice:

Invoice Date:

Due Date:

I-OS014755

2/28/2023

3/30/2023

Subtotal	USD \$9,038.48
* Sales Tax	\$0.00
Ship & Hand.	
Total Invoice	\$9,038.48
Payment Rcvd.	\$0.00
Total Due \$	USD \$9,038.48

*If you are charged sales tax but should be exempt, please forward your valid exemption certificate to ar@omnigo.com



2340 Gallatin Pike North, Madison, TN 37115

Customer Pay Invoice
\$6,457.57

RO# : 281679 | Tag# : 3966

Check-in: Wed Feb 22, 2023 | 3:49 PM

Ready for Pickup: Mon Feb 27, 2023 | 3:52 PM

Customer
 CITY OF BELLE MEADE
 620455
 (615) 485-7797
 Nine@none.com
 4705 Hardings Road
 Nashville, TN 37205

Pickup-Customer
 Same as Customer

Billing-Customer
 Same as Customer

Vehicle
 2018 Chevrolet Silverado
 1500
 1GCUKNEC7JF178935
 138,536 Mi In / 138,558 Mi
 Out
 In Service: 12/14/2017

Service Advisor
 Debbie Deitsch
 1900

1. MECH

CUSTOMER STATES VEHICLE HAS A MECHANICAL
 CONCERN.....THERE IS A SHUDDER UNDE LOAD OR
 GOING UP HILLS. NOT SURE IF IT IS ENGINE OR
 TRANSMISSION RELATED.NHAD FULL TUNE UP DONE
 AND FUEL SUPPLEMENTS PUT IN BUT IT IS STILL
 HAPPENING. PO#LARRY

Customer Pay \$5,910.82

Job added by Debbie Deitsch on Wed Feb 22, 2023 | 3:49 PM

MECH -CUSTOMER STATES VEHICLE HAS A MECHANICAL CONCERN.....

Labor \$1,595.95

1. Torque converter/fluid pump failure. Replaced trans. with SRTA. Replaced cooler bypass valve and exhaust
 clamp. Flushed trans. cooler.

Parts**\$4,314.87**19431764 - REMANUFACTURED TRANSMISSION 1 - \$4,057.81 **SOR**

SOR No	Requested By	SOR Date	SOR Qty
528066	Debbie Deitsch	24 Feb 2023	1
86774933 - VALVE 1 - \$88.23			
20779889 - CLAMP 1 - \$37.73			
19417577 - FLUID 10 - \$119.50			
15032594 - NUT 2 - \$11.60			

2. MECH

CUSTOMER STATES VEHICLE HAS A MECHANICAL
 CONCERN.....THERE IS A WHINE NOISE COMING FROM
 THE ENGINE WHEN ACCELERATING

Customer Pay \$0.00

Job added by Debbie Deitsch on Wed Feb 22, 2023 | 3:49 PM

MECH -CUSTOMER STATES VEHICLE HAS A MECHANICAL CONCERN.....

Labor \$0.00

DISCLAIMER OF WARRANTY All warranties on these parts are the manufacturer's. The seller, hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer is by the seller, in no way affects the terms of the manufacturer's warranty. Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request. We appreciate your business greatly!



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 Customer Copy v2 | Page 1 of 3
 Tue Feb 28, 2023 | 11:11 AM



Customer Pay Invoice
\$6,457.57

RO# : 281679 | Tag# : 3966

Check-in: Wed Feb 22, 2023 | 3:49 PM

Ready for Pickup: Mon Feb 27, 2023 | 3:52 PM

Customer
CITY OF BELLE MEADE
620455
(615) 485-7797

Billing-Customer
Same as Customer

Vehicle
2018 Chevrolet Silverado
1500
1GCUKNEC7JF178935

Service Advisor
Debbie Deitsch
1900

1. Trans. fluid pump whining. See line 1.

3. RECALL N192261050 Product Safety Recall Unexpected Pull To One Side Warranty Pay \$0.00

Job added by Debbie Deitsch on Wed Feb 22, 2023 | 3:49 PM

RECALL -VEHICLE HAS OPEN RECALL

Labor \$0.00

1. Performed recall N192261050. Reprogrammed EBCM. (Code 28YN 1579 36881)

2. Labor Op. 9104702

Labor \$1,595.95

Parts \$4,314.87

Sublet Labor \$0.00

Sublet Parts \$0.00

Fees \$0.00

Discounts \$0.00

Tax \$546.75

Deductible \$0.00

Insurance/Warranty \$0.00

Original Estimate
Wed Feb 22, 2023 | 3:49 PM \$0.00

Invoice Total \$6,457.57

Paid Via

Charge Customer \$6,457.57

Due Amount \$0.00

Thank you for choosing us for your service needs.

You may receive a survey from the manufacturer in the near future. It is very important that you are completely satisfied with our service. If, for any reason you are not completely satisfied please contact our Service Manager: Ed Zehnder at 615-851-4111 or by email at ed.zehnder@SerraNashville.com

DISCLAIMER OF WARRANTY All warranties on these parts are the manufacturer's. The seller, hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer is by the seller, in no way affects the terms of the manufacturer's warranty. Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request. We appreciate your business greatly!



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Customer Copy v2 | Page 2 of 3
Tue Feb 28, 2023 | 11:11 AM



Original Contract Amount:	\$18,733.95
Plus/Minus Approved Change Orders:	
No. Dated:	
No. Dated:	
No. Dated:	
No. Dated:	
No. Dated:	
Contract Amount To Date:	\$18,733.95

To the best of my knowledge and belief, I certify that all items, units quantities, and prices of work and materials shown on the face of Sheet(s) 1 thru 5 of this Payment Request Form are correct and all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contract documents between the undersigned as Contractor and Owner and all authorized changes thereto; that the following is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate and that no part of the "Total Amount Due" has been received:

(a) Amount Earned To Date.....	\$18,720.47
Stored Materials.....	\$0.00
Total Amount Earned.....	\$18,720.47
(b) Retainage (0%).....	\$0.00
Less Retainage Held in Escrow Account	\$0.00
Current Retainage Held by Metro Water	\$0.00
(c) Total Earned	\$18,720.47
(d) Less Total Previously Approved For Payment.....	\$0.00
(e) Liquidated Damages.....	\$0.00
(f) Bonus For Early Completion.....	\$0.00
(g) TOTAL AMOUNT DUE THIS ESTIMATE.....	\$18,720.47

I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full accordance with requirements of said contract.

Project Name: Jackson Blvd Pipe Rehab
 Project Number: PR1-Final
 Payment Request No. 20-Feb-23
 Period Covered: From: 28-Feb-23 To: 03/01/2023
 CONTRACTOR: Walker Building Group, LLC
 By: *Matthew Frey* Title: Project Manager
 Purchase Order Number: 64796694
 Contract Number: 20230067
 WBG Invoice Number:
 Weather Impact Days this period:

ENGINEER'S CERTIFICATE FOR PAYMENT

I certify that I have verified this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied under the Contract and that the Contractor's certified statement of his account and the amount due him is correct and just, and that all work and materials included in this periodical estimate have been performed in full accordance with the terms and conditions of the corresponding construction contract documents and authorized changes thereto.

Name: _____ By: _____ Date: _____
 Name: _____ By: _____ Date: _____

OWNER'S RECOMMENDATION FOR PAYMENT

OWNER: _____ DATE: _____
 BY: _____ TITLE: _____

JOB NAME: Jackson Blvd Pipe Rehab
 Owner: City of Belle Meade
 Engineer:

CONTRACTOR: Walker Building Group, LLC
 2517 Locust Street
 Nashville, TN 37207

PAY ESTIMATE NO. PR1-Final
 FOR PERIOD FROM 20-Feb-23 TO 28-Feb-23

OWNERS NO.	DESCRIPTION	CONTRACT QUANTITY	UNIT	UNIT PRICE	CONTRACT AMOUNT	APPROVED QUANTITIES		CURRENT AMOUNT	AMOUNT TO DATE
						PREVIOUS	TOTAL		
607-25.01	SPRAY APPLIED PIPE LINE (SAPL), TYPE 1 GROUT (pre-culvert repair) TDOOT SPR07/SAPL	15	C.F.	\$125.43	\$1,881.45	5.40	5.40	\$677.32	\$677.32
611-07.14	PIPE CLEANING (ø 18 inch to 48 inch)	37	L.F.	\$40.07	\$1,482.59	37.00	37.00	\$1,482.59	\$1,482.59
712-01.01	FLAGGER PERSONNEL (Only for work within roadway or constructing roadside ditch/culvert)	15	HOUR	\$69.69	\$1,045.35	8.50	8.50	\$592.37	\$592.37
712-04.01	FLEXIBLE DRUM (channelizing)	25	EACH	\$56.07	\$1,401.75	25.00	25.00	\$1,401.75	\$1,401.75
712-08	SIGN (construction)	96	S.F.	\$11.81	\$1,133.76	96.00	96.00	\$1,133.76	\$1,133.76
712-10	STAKE (construction) (less 30 days until substantial completion, as specified in beginning of project)	37	L.F.	\$3.25	\$119.25	37.00	37.00	\$119.25	\$119.25
712-15	CURED IN PLACE PIPE (ø 4 TO 36" DIAMETER ROUND PIPE OR ELLIPTICAL EQUIVALENT) (PICOR APPROVED EQUIVALENT)	37	L.F.	\$226.89	\$8,395.93	37.00	37.00	\$8,395.93	\$8,395.93
209-55.02	STREAM DIVERSION BY PUMPING, COMPLETE AND IN PLACE (Used only if required by an Aquatic Resource Alteration Permit (ARAP))	0	L.S.	\$6,321.65	\$0.00	0.26	0.26	\$1,643.63	\$1,643.63
					\$18,733.95			\$18,729.47	\$18,729.47

Wascon Inc.

LIVINGSTON, TN. 38570
 931-823-1388
 910 EAST MAIN STREET

Invoice

DATE	INVOICE #
3/1/2023	71171

BILL TO
CITY OF BELLE MEADE 4705 HARDING ROAD NASHVILLE, TN. 37205

SHIP TO
SAME

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
3825	Net 30		3/1/2023	OUR TRUCK		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12	MTL	EXTREME E/ONE AMGP PUMPS S.N. WH836180 WH836208 WH836146 WH836209 WH836149 WH836139WH836186 WH836187 WH836148 WH836211 WH836480 WH836482			1,869.43	22,433.16
					Total	\$22,433.16

Andy Ogles
Member of Congress



Fifth District
Tennessee

House of Representatives
Washington, D.C. 20515

March 16, 2023

City of Belle Meade Board of Commissioners
City of Belle Meade
4705 Harding Pike
Nashville, TN 37205

Dear City of Belle Meade Board of Commissioners,

I would like to be on your March calendar to ask the Belle Meade Commissioners to use the Beth Reardon Municipal Hall to have a day each month for Belle Meade residents can come in and meet with the Congressman's staff members like myself to discuss issues and concerns they have with the Federal Government. This would be on a day mutually agreeable to both parties and for time periods of not over 4 hours each time. Currently the last week of April is open for us and hopefully it is for you all.

Sincerely,

Rick Williams
Field Representative
Office of Congressman Andy Ogles (TN05)
615-305-7219

ORDINANCE 2023-1

AN ORDINANCE AMENDING SECTION 2-101 OF THE BELLE MEADE MUNICIPAL CODE TO INCREASE THE NUMBER OF BOARD OF ZONING APPEALS MEMBERS FROM FIVE (5) TO SEVEN (7) AND TO DELETE THE PROVISIONS OF THE CODE ALLOWING FOR APPOINTMENT OF ALTERNATE MEMBERS.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF BELLE MEADE, as follows:

SECTION ONE Section 2-101 of the Belle Meade Municipal Code is hereby amended to

modify and/or delete certain subsections in their entirety and to substitute the following therefor:

2-101. Board of zoning appeals.

(1) Creation of board. There is hereby created the board of zoning appeals to consist of seven (7) members, which shall have full power and authority to hear appeals and to construe and apply the provisions of Sections 14-201 *et seq.* of this Code, also known as the Zoning Code, and to exercise such powers as are accorded to boards of zoning appeals by state statute.

(2) Appointment of board. The members of the board of zoning appeals shall be appointed by the mayor with the concurrence of the board of commissioners. The five (5) members of the current board shall continue to serve their staggered terms according to Ordinance No. 39, by which the original board of zoning appeals was created. All new appointments, including for the two (2) additional members now authorized by this ordinance, and reappointments, shall be for three (3) years. The mayor shall be responsible for accepting the resignation of any member of the board and appointing a replacement, with the concurrence of the board of commissioners. Any person appointed to a vacancy on the board shall serve for the remainder of the unexpired term. Any member of the board may be removed by the mayor before the expiration of their term with the concurrence of the board of commissioners.

(3) Appointment of the chair and vice chair. The mayor, with the concurrence of the board of commissioners shall appoint one (1) of the members of the board of zoning appeals to serve as the chair of that body during their term. The board may select one of its members to serve as vice-chair in the absence of the chair.

(4) Appointment of alternate members. REPEALED.

(5) Powers of the board. REPEALED

SECTION TWO. This ordinance shall become effective fifteen days after its passage, the health, safety and welfare of the citizens of Belle Meade requiring it.

Passed on First Reading:

Rusty Moore, Mayor

Passed on Second Reading:

Rusty Terry, City Recorder