

CITY OF FAIRVIEW
BOARD OF COMMISSIONERS
REGULAR MEETING
PACKET
OCTOBER 22, 2026
07:00 PM

CITY OF FAIRVIEW

BOARD OF COMMISSIONERS

CURRENT BOARD MEMBERS

- Lisa Anderson — Mayor
- Chris McDonald — Vice-Mayor
- Wayne Hall — Commissioner
- Carolyn Roberts — Commissioner
- Don Bufalini — Commissioner

REGULAR MEETING
OCTOBER 22, 2026
07:00 PM

AGENDA

1. **Call To Order**
2. **Roll Call**
3. **Prayer and Pledge**
4. **Mayor Comments**
5. **Citizen Comments (limited to the first 5 citizens to sign in and a limit of 3 minutes each)**
6. **Approval of Agenda**
7. **Public Announcements, Awards and Recognitions**
   - A. **City Events**
     Attachment: 2026 City Events.pdf
8. **Staff Comments and Monthly Reports (limited to five (5) minutes each, with an additional five (5) minutes allocated for questions and answers)**
   - A. **Police Department Report**
     Attachment: Oct 2026 PD presentation.pdf
   - B. **Fire Department Report**
     Attachment: 10.26 FD Report.pdf
   - C. **Economic Development Report**
     Attachment: 1st quarter ECD Report 2026.pdf
   - D. **Finance Report**
     Attachment: Oct 26 Finance Report.pdf
   - E. **City Manager Report**
9. **Consent Agenda (any item may be removed for individual consideration)**

A. Minutes from October 1, 2026, BOC Regular Meeting

Attachment: Draft - BOC Minutes 10-1-2026.pdf

10. Old Business

A. Discussion

Welcome Signs (Commissioner Bufalini)

Attachment: Fairview Entry Signage - Concept Package.pdf
Attachment: Welcome Signs Bid.pdf
Attachment: Welcome Sign Executed Contract.pdf
Attachment: Proposal for redoing the letters.pdf
Attachment: 20260113-City of Fairview Entry Monument Signage_Design Intent Package.pdf

11. New Business

A. Discussion

Graveyards in Bowie Nature Park (Commissioner Hall)

12. Roundtable: Mayor and Commissioners

13. Meeting Adjournment

2026 CITY EVENTS

~Easter Egg Hunt – March 28th

~Arts and Crafts Fair at Bowie Park - May 2nd

~Movie Night at Bowie Park – May 16th

~Fishing Rodeo at Veterans Park - June 6th

~July 3rd

~Back-to-School Bash at City Hall – August 1st

~Nature Fest – September 19th

~Fall Fun Day – October 10th

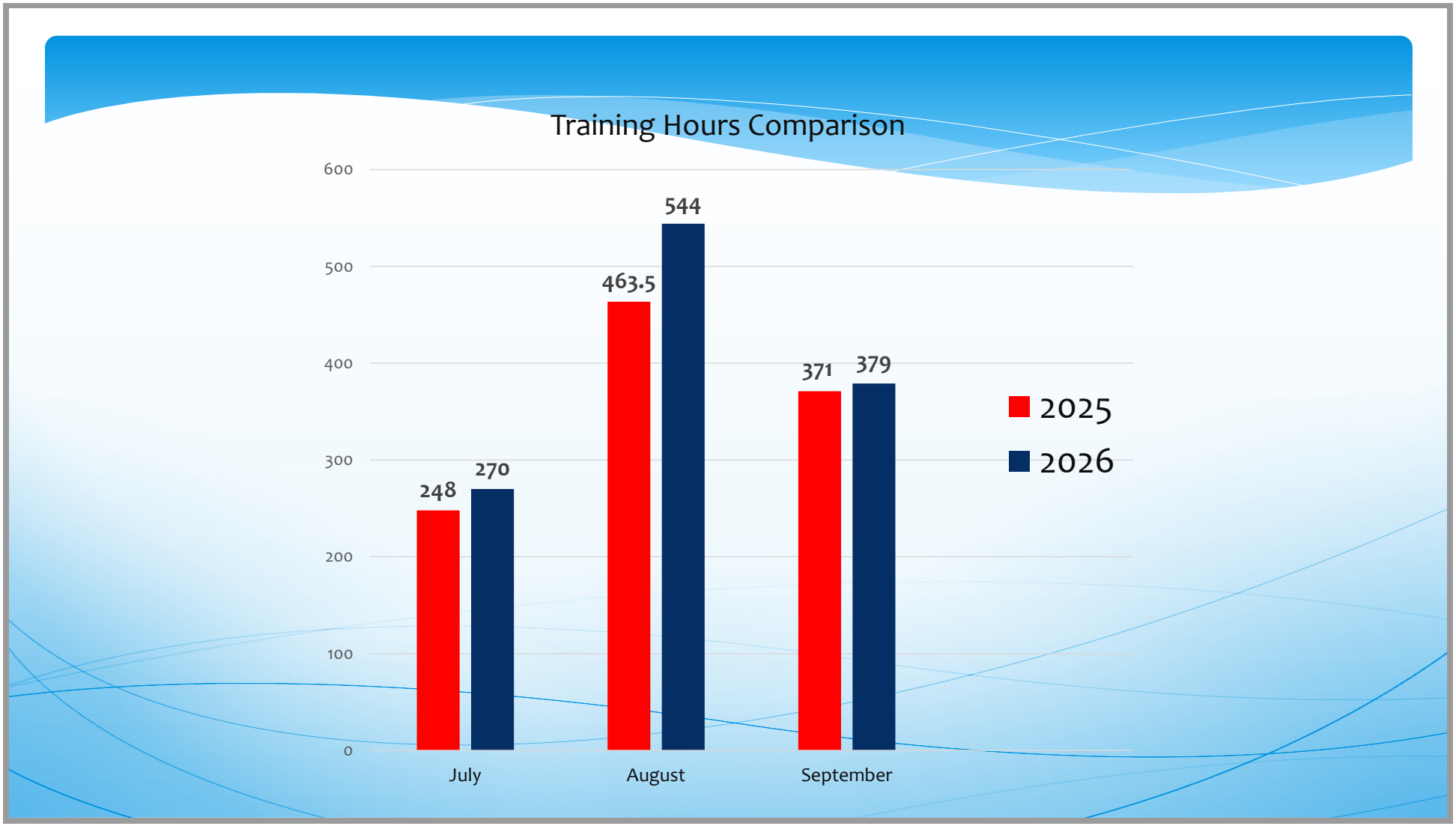
~Trunk or Treat and Movie in the Park - October 24th

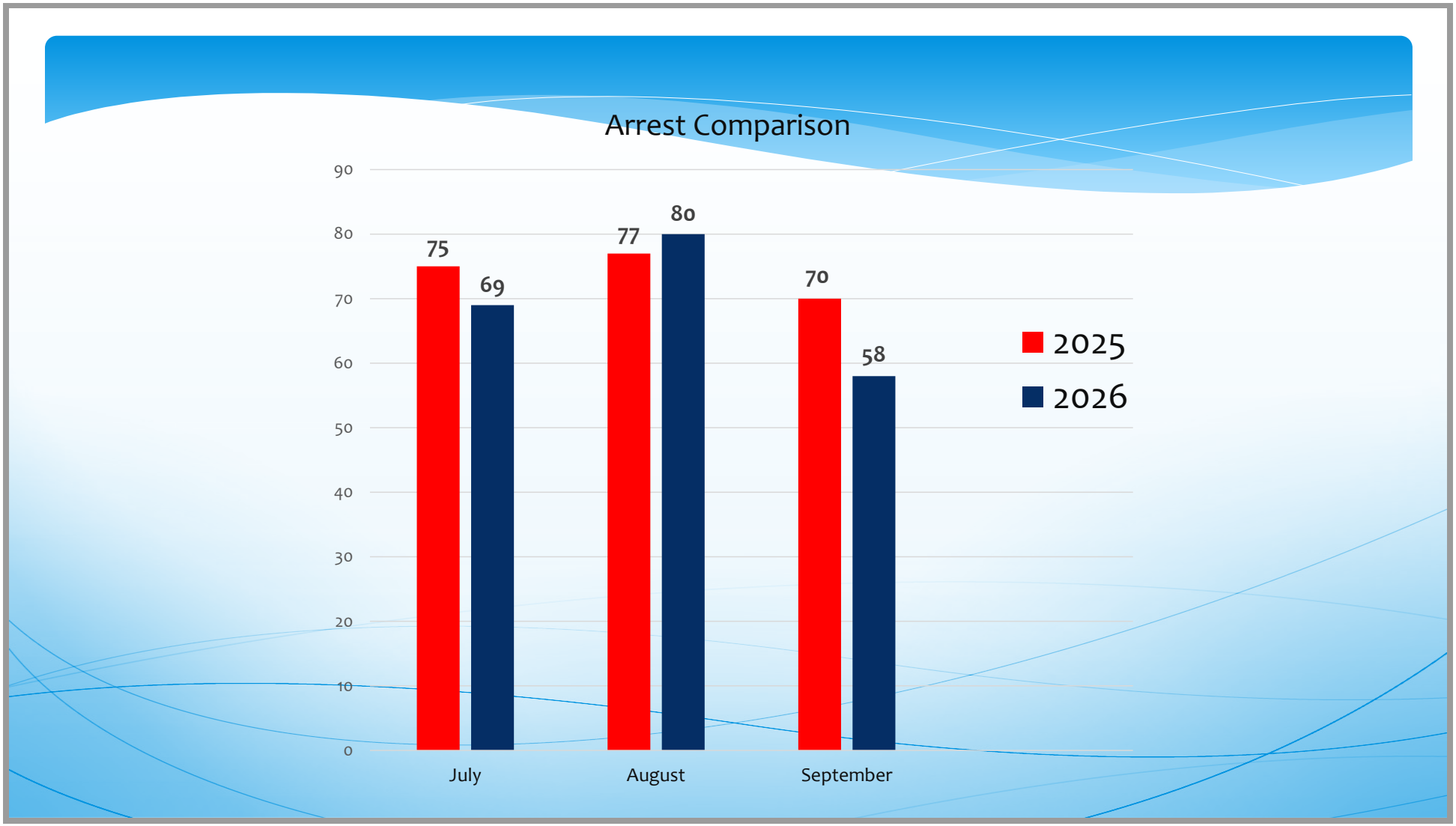
~Tree Lighting Event at City Hall - December 4th

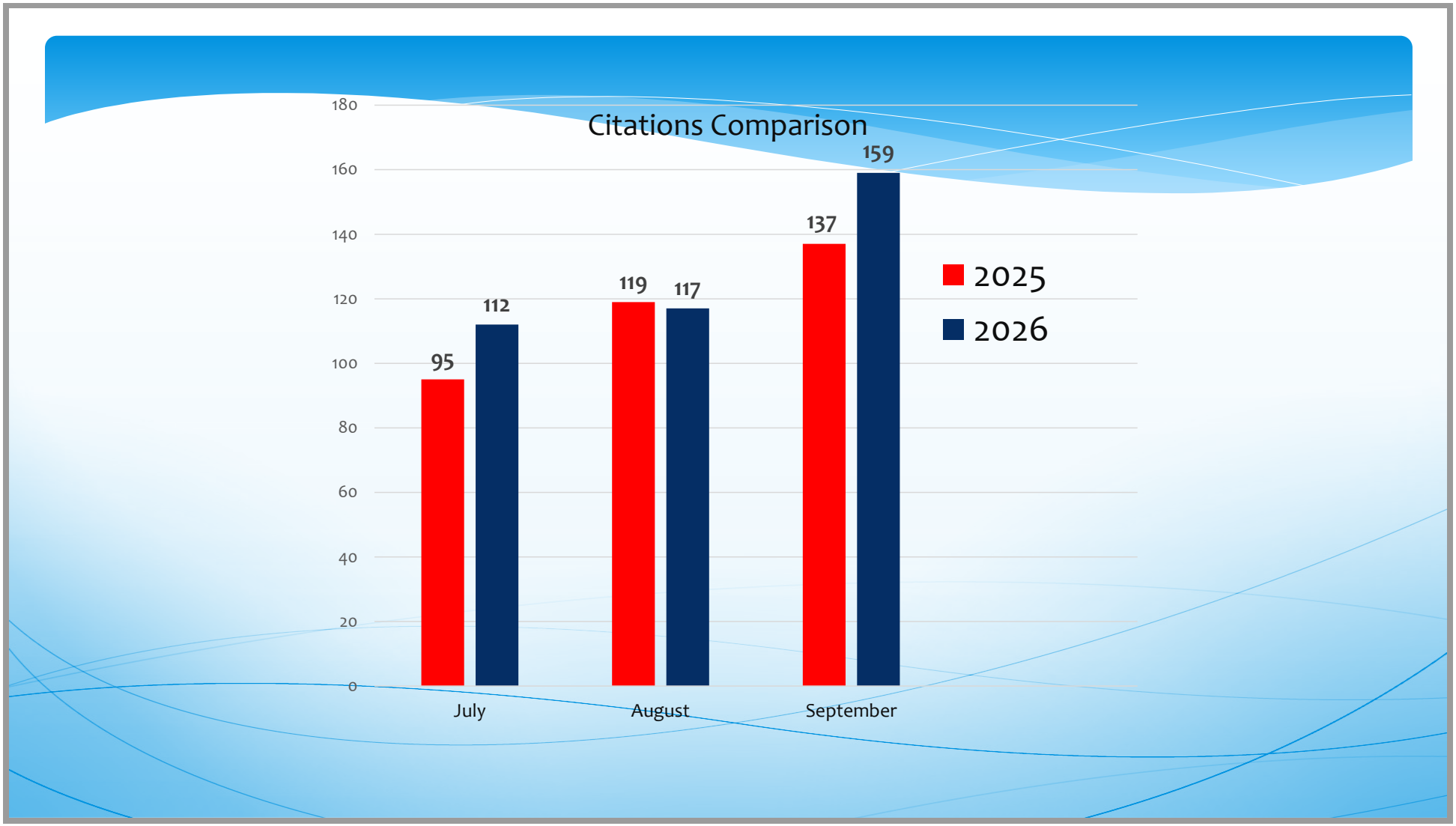
~Christmas Parade (Day Time) - December 5th
(inclement weather reschedule day December 12th)

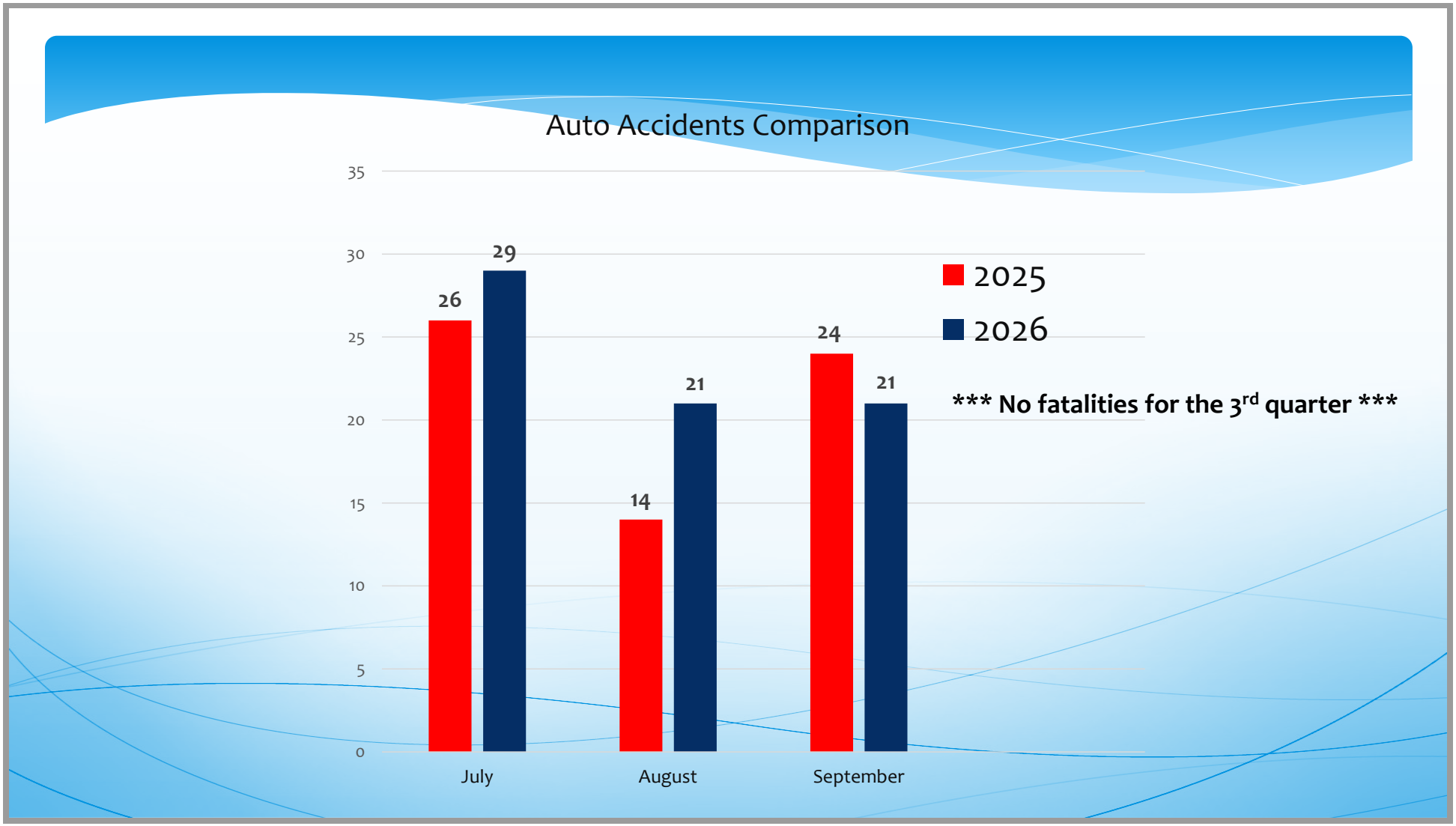
Fairview Police Department

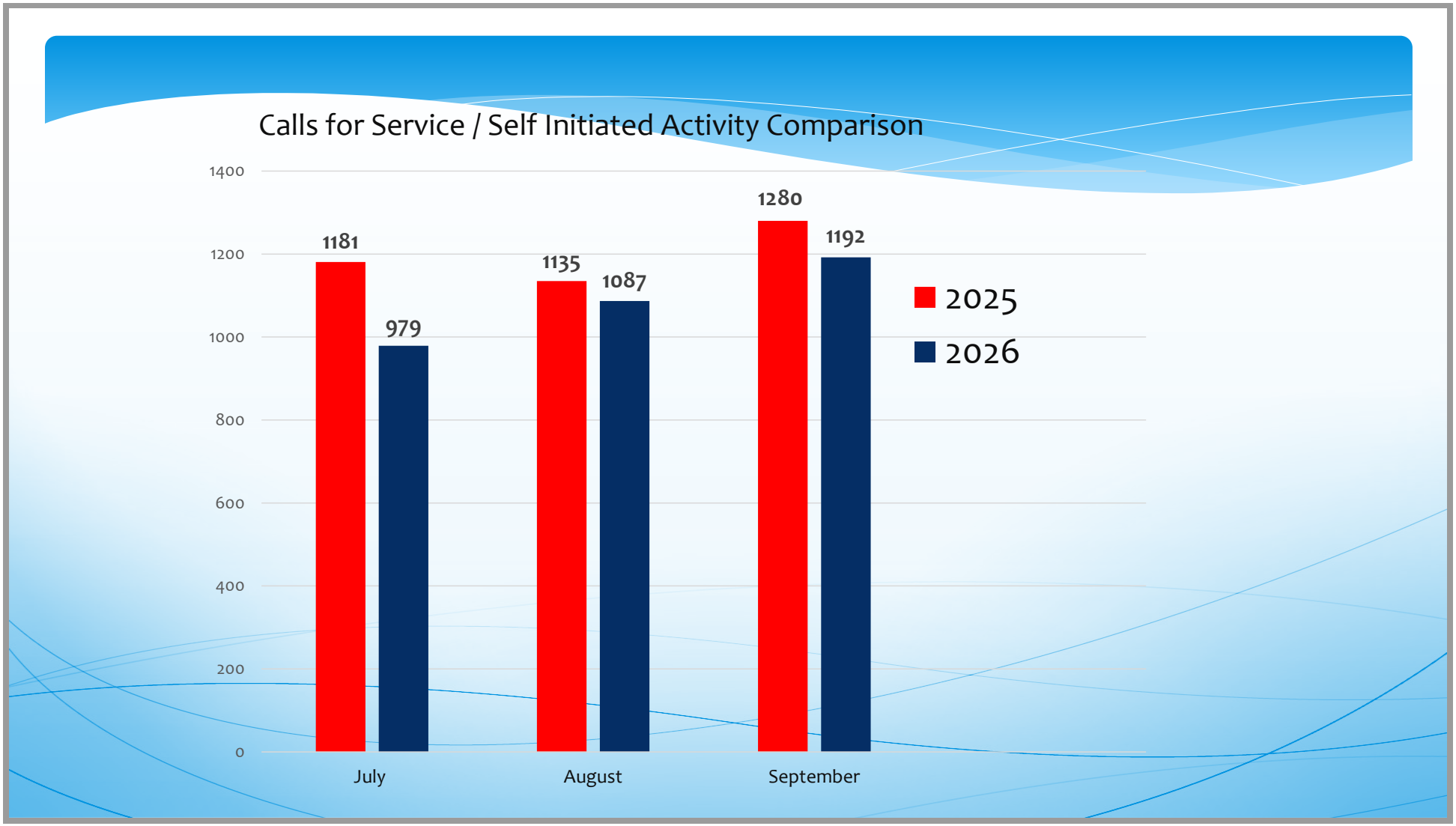
Commission Report for October 2026 Meeting
(3rd Quarter – July, August, & September)


Training Hours Comparison
600
500
400
300
200
100
0
248
270
463.5
544
371
379
July
August
September
2025
2026


Arrest Comparison
90
80
70
60
50
40
30
20
10
0
75
69
77
80
70
58
July
August
September
2025
2026


Citations Comparison
180
160
140
120
100
80
60
40
20
0
95
112
119
117
137
159
2025
2026
July
August
September


Auto Accidents Comparison
35
30
25
20
15
10
5
0
26
29
14
21
24
21
2025
2026
*** No fatalities for the 3rd quarter ***
July
August
September


Calls for Service / Self Initiated Activity Comparison
1400
1200
1000
800
600
400
200
0
1181
979
1135
1087
1280
1192
2025
2026
July
August
September

LESO SALES

- $58,550 (3rd Quarter)









LESO
2019-current
$489,987
total revenue

Training Facility





PUBLIC RELATIONS

No Report

ADDITIONAL

- **We would like to welcome our 3 new officers:**



Officer Coley

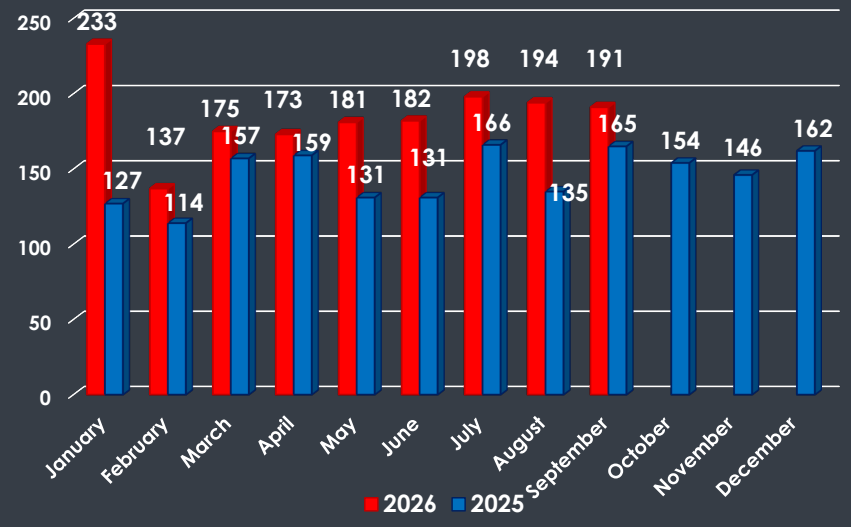


Officer Lake



Officer Pee


FAIRVIEW
FIRE
COMMISSION
REPORT FOR
OCTOBER 2026



YEAR TOTAL: 1734

3RD QUARTER SIGNIFICANT EVENTS:

COUNTY : ROPE RESCUE OF BICYCLIST, MVA W/ ENTRAPMENT, 2 STRUCTURE FIRE, 2 BRUSH FIRE

CITY : 2 VEHICLE FIRE (FIREWORKS) 1 VEHICLE FIRE , 2 GRASS FIRE IN THE CITY

- **107 OVERLAPPING INCIDENTS ↑**
- **72 MUTUAL/AUTOMATIC AID RESPONSES ↓**
- *** TOTAL AVERAGE RESPONSE TIME – 8:09 ↓ CITY ZONES: 7:29 ALL OTHER:12:58**
- *** AVERAGE CALL DURATION– 21:52↑ CITY ZONES: 20:44 ALL OTHER: 29:19**

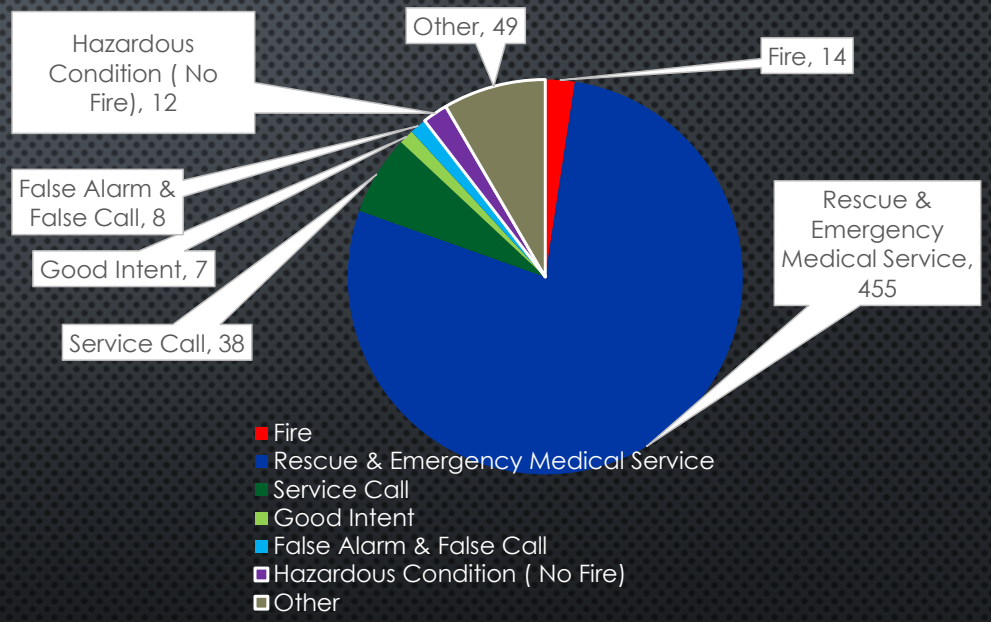
3RD QUARTER EMERGENCY RESPONSE CALLS

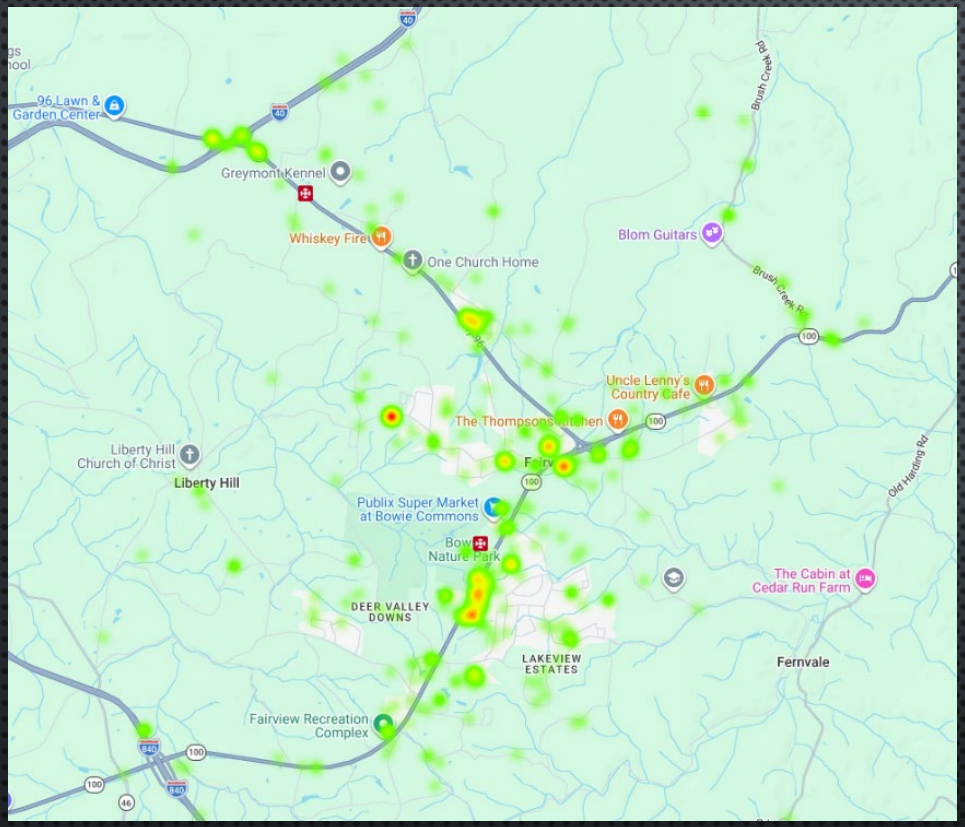
To report an emergency, your first call should be 911

3RD QUARTER CALL BREAKDOWN (583)









3RD QUARTER CALL LOCATION HEAT MAP



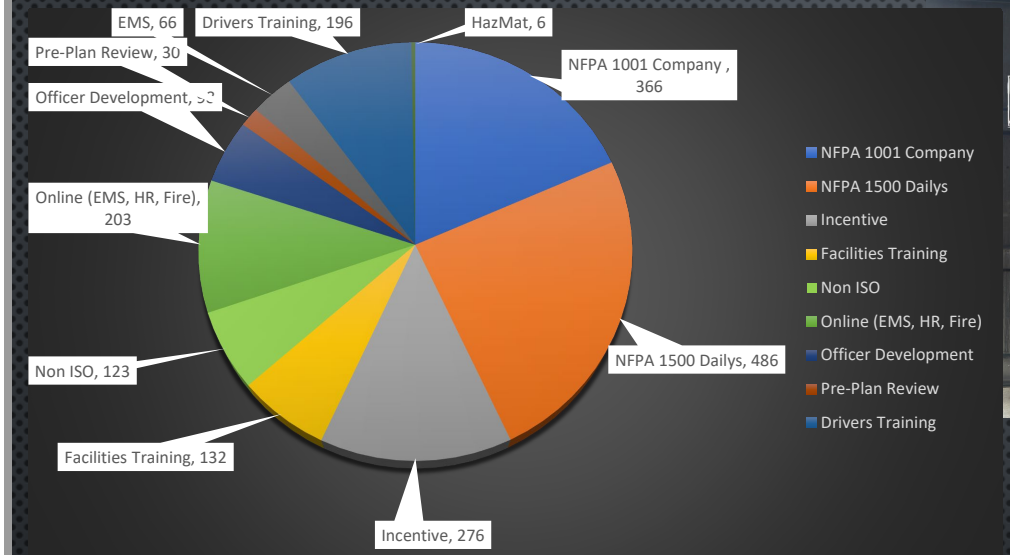
3RD QUARTER FIRE PREVENTION ACTIVITIES

IF CITY RESIDENTS NEED SMOKE ALARMS INSTALLED IN THEIR HOME, PLEASE CALL THE FIRE DEPARTMENT TO SCHEDULE A TIME FOR US TO COME OUT.

615-799-3473



3RD QUARTER TRAINING – 1983

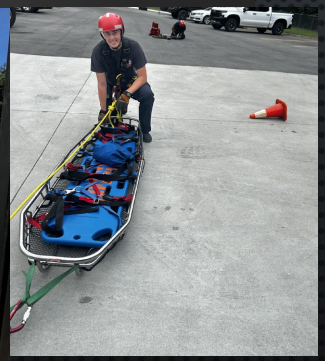














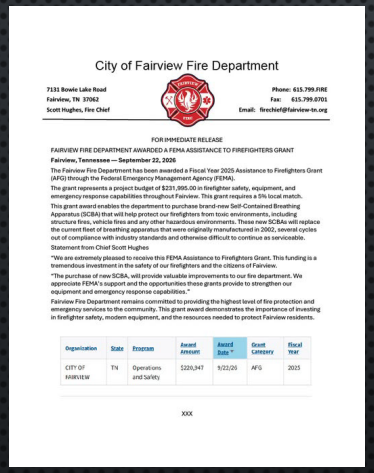


3RD QUARTER HAPPENINGS

- Department Physicals
- July 3rd Event Standby
- New Hire testing & Hire
- Promotional Processes
- AFG- Award & Acceptance
- New Engine 32







City of Fairview Fire Department

7131 Bowie Lake Road
Fairview, TN 37062
Scott Hughes, Fire Chief

Phone: 615.799.FIRE
Fax: 615.799.0701
Email: firechief@fairview-tn.org

FOR IMMEDIATE RELEASE

FAIRVIEW FIRE DEPARTMENT AWARDED A FEMA ASSISTANCE TO FIREFIGHTERS GRANT

Fairview, Tennessee — September 22, 2026

The Fairview Fire Department has been awarded a Fiscal Year 2025 Assistance to Firefighters Grant (AFG) through the Federal Emergency Management Agency (FEMA).

The grant represents a project budget of $231,995.00 in firefighter safety, equipment, and emergency response capabilities throughout Fairview. This grant requires a 5% local match.

This grant award enables the department to purchase brand-new Self-Contained Breathing Apparatus (SCBA) that will help protect our firefighters from toxic environments, including structure fires, vehicle fires and any other hazardous environments. These new SCBAs will replace the current fleet of breathing apparatus that were originally manufactured in 2002, several cycles out of compliance with industry standards and otherwise difficult to continue as serviceable.

Statement from Chief Scott Hughes

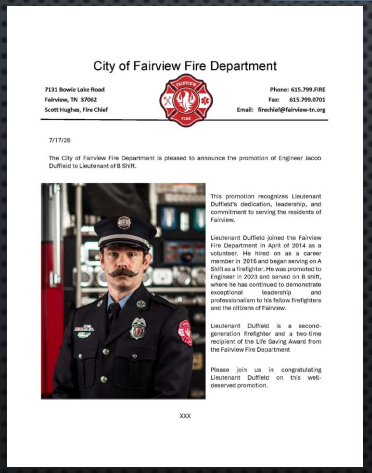
"We are extremely pleased to receive this FEMA Assistance to Firefighters Grant. This funding is a tremendous investment in the safety of our firefighters and the citizens of Fairview.

"The purchase of new SCBA, will provide valuable improvements to our fire department. We appreciate FEMA's support and the opportunities these grants provide to strengthen our equipment and emergency response capabilities."

Fairview Fire Department remains committed to providing the highest level of fire protection and emergency services to the community. This grant award demonstrates the importance of investing in firefighter safety, modern equipment, and the resources needed to protect Fairview residents.

Organization	State	Program	Award Amount	Award Date	Grant Category	Fiscal Year
CITY OF FAIRVIEW	TN	Operations and Safety	$220,947	9/22/26	AFG	2025

xxx



City of Fairview Fire Department

7131 Bowie Lake Road
Fairview, TN 37062
Scott Hughes, Fire Chief

Phone: 615.799.FIRE
Fax: 615.799.0701
Email: firechief@fairview-tn.org

7/17/26

The City of Fairview Fire Department is pleased to announce the promotion of Engineer Jacob Duffield to Lieutenant of B Shift.

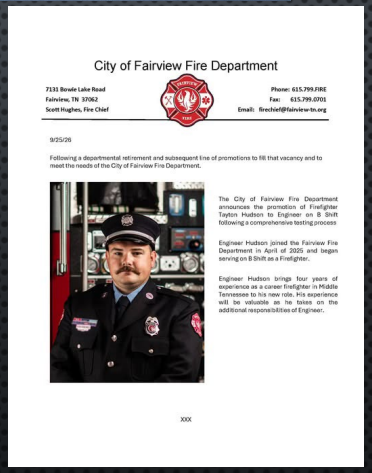
This promotion recognizes Lieutenant Duffield's dedication, leadership, and commitment to serving the residents of Fairview.

Lieutenant Duffield joined the Fairview Fire Department in April of 2014 as a volunteer. He hired on as a career member in 2016 and began serving on A Shift as a Firefighter. He was promoted to Engineer in 2020 and served on B shift, where he has continued to demonstrate exceptional leadership and professionalism to his fellow firefighters and the citizens of Fairview.

Lieutenant Duffield is a second-generation firefighter and a two-time recipient of the Life Saving Award from the Fairview Fire Department

Please join us in congratulating Lieutenant Duffield on this well-deserved promotion.

xxx



City of Fairview Fire Department

7131 Bowie Lake Road
Fairview, TN 37062
Scott Hughes, Fire Chief

Phone: 615.799.FIRE
Fax: 615.799.0701
Email: firechief@fairview-tn.org

9/25/26

Following a departmental retirement and subsequent line of promotions to fill that vacancy and to meet the needs of the City of Fairview Fire Department.

The City of Fairview Fire Department announces the promotion of Firefighter Tayton Hudson to Engineer on B Shift following a comprehensive testing process

Engineer Hudson joined the Fairview Fire Department in April of 2025 and began serving on B Shift as a Firefighter.

Engineer Hudson brings four years of experience as a career firefighter in Middle Tennessee to his new role. His experience will be valuable as he takes on the additional responsibilities of Engineer.

xxx



Economic and Community Development

FY26/27 1st Quarter Report

July, Aug, Sept 2026

****OBJECTIVE****

- ***Network and form relationships with organizations, businesses and government agencies to promote leveraging resources and coordinating efforts.***

Government & Regional Collaboration Activities

- Williamson Inc Board Meeting
- Williamson County Economic Development Meeting
- GNRC Meeting
- TCC Meeting
- Tennessee Chamber infrastructure Summit
- Visit Franklin Municipality Committee
- Spoke at WCAR
- Retail Luncheon & Retail Live Event

Organizations & Businesses Networking Activities

- Women in Business Lunch (Williamson inc.)
- Fairview Women in Business Luncheon
- Breakfast with the Mayors
- Policy Talks
- State of the County- Williamson inc.
- Ace Hardware Ribbon Cutting
- Pearl 3rd Birthday
- Tri-Star Ribbon Cutting for
- Williamson Fair Ribbon Cutting
- TDOT Community Meeting I65
- State of the City Fairview- Williamson Inc.
- Hilton Garden Inn Brentwood Ribbon Cutting- Williamson Inc.
- Williamson County Commission Meeting
- Williamson County Mayor Swearing in

Retail Live

I had the opportunity to represent Fairview at the 2026 Retail Live! Nashville event on Thursday, August 27, 2026, at the Loews Nashville Hotel at Vanderbilt Plaza, joining more than 500 commercial real estate professionals and over 100 expanding retail brands seeking new site opportunities. As part of my participation, I prepared detailed packets for retailers that

showcased current properties for sale, upcoming lease options in developments under construction, and a comprehensive market overview of the Fairview community. These materials highlighted Fairview's strong growth, ongoing development, and the city's increasing viability for retail expansion. Throughout the fast-paced, deal-focused day, I met directly with retailers, brokers, and developers to present Fairview's market strengths and build meaningful connections for future opportunities. Since attending the Retail Live event I have had two follow-ups from participants.

****OBJECTIVE****

Attract new business to the city while also supporting the growth and retention of existing businesses. Market and promote economic development through social media, website, and events.

New Business Activities

Updates

- Working with a business that purchased land for relocating headquarters to Fairview TN. The project will bring 50 jobs to our community (25 new positions). Project home is projected to be an 18-million-dollar investment in our community. Project home site plan went on the planning commission on May 12, 2026, and was unanimously approved at the meeting. I look forward to giving you additional updates as the project moves forward. They are still working with TDOT to resolve an issue, but company is eager to be in Fairview.
- Working with a restaurant group with site selector locations (they are still looking for location). Presented additional property options, but they have not found a property that meets their needs yet. They were also at Retail Live and I was able to present another available property.

New activity

- I am working with a current business on expansion in Fairview. It will be 15–20-million-dollar investment with an additional 35 jobs in the community.

Existing Business Activities

- Around Town Coffees – Friends of the Library, Tri-Star Horizon, and Fairview Nutrition
- ECD Website Tab- being reviewed, and will go to the webmaster.

****OBJECTIVE****

- ***Support and promote economic growth projects that enhance the city's economic competitiveness and improve the quality of life for residents. Seek funding opportunities for economic development projects and activities.***

Growth Project & Planning Activities:

- TDOT Lighting Project- I have been in contact with TDOT representative that is over the project, and he shared that project meetings are underway, but construction is not expected to begin until 2028. The project remains in the Preliminary Engineering and Design (PE-D) phase. You can follow the project along on the TDOT website under Other Program (Miscellaneous). The planning department will start receiving meeting invites as the process moves along, and our first meeting will be in November.

****OBJECTIVE****

- ***Identify economic development challenges and opportunities. Collect, analyze and report economic data related to the city's performance. Develop Community- Wide Economic Plan.***

Economic Development Plan Activities:

- Analyzed 1st Quarter Building Permits, Property Tax and Sales Tax revenue relevant prior year 1st quarter, will be on 2nd quarter reporting.

Bank Balances as of 9/30/26		
Operating	$	1,513,129.18
Capital	$	415,631.19
Holding	$	39,602.62
Sundry	$	25,871.19
Park	$	266,300.23
Tree Bank	$	482,786.83
ARPA	$	46,416.14
Bond	$	690,101.20
Street Aid	$	706,579.63
Facilities	$	766,823.22
Drug	$	37,454.31
Reserves	$	1,758,810.96

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41113	**Board of Commissioners**							
141			(3,571.00)	(3,571.00)	0.00	(3,571.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(835.00)	(835.00)	0.00	(835.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
161			(57,600.00)	(57,600.00)	0.00	(57,600.00)	0.00%	0.00
	Board And Committee Members		0.00		0.00			0.00
170			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Travel & Training - Anderson		0.00		0.00			0.00
171			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Travel & Training - Bufalini		0.00		0.00			0.00
172			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Travel & Training - Hall		0.00		0.00			0.00
173			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Travel & Training - Roberts		0.00		0.00			0.00
174			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Travel & Training - McDonald		0.00		0.00			0.00
211			(5,000.00)	(5,000.00)	500.00	(4,500.00)	10.00%	0.00
	Community Development - Anderson		0.00		0.00			0.00
212			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Community Development - Bufalini		0.00		0.00			0.00
213			(5,000.00)	(5,000.00)	4,000.00	(1,000.00)	80.00%	4,000.00
	Community Development - Hall		0.00		0.00			0.00
217			(400.00)	(400.00)	0.00	(400.00)	0.00%	0.00
	Presentations & Awards		0.00		0.00			0.00
220			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
223			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Community Development - Roberts		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
224			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Community Development - McDonald		0.00		0.00			0.00
258			(5,500.00)	(5,500.00)	1,268.74	(4,231.26)	23.07%	424.42
	Cell Phones		0.00		0.00			0.00
270			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	BOC Work Sessions		0.00		0.00			0.00
299			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
310			(100.00)	(100.00)	34.95	(65.05)	34.95%	34.95
	Office Supplies And Materials		0.00		0.00			0.00
311			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
378			(1,250.00)	(1,250.00)	0.00	(1,250.00)	0.00%	0.00
	Uniforms		0.00		0.00			0.00
948			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00
	Total 41113	**Board of Commissioners**	**(99,856.00)**	**(99,856.00)**	**5,803.69**	**(94,052.31)**	**5.81%**	**4,459.37**
			0.00		**0.00**			**0.00**

Fund : **110**

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Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41114	**Administration**							
110			(436,002.00)	(436,002.00)	0.00	(436,002.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
112			(11,000.00)	(11,000.00)	0.00	(11,000.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
128			(1,450.00)	(1,450.00)	0.00	(1,450.00)	0.00%	0.00
	Longevity Pay		0.00		0.00			0.00
139			(4,200.00)	(4,200.00)	5,461.00	1,261.00	130.02%	5,461.00
	Tax Relief		0.00		0.00			0.00
141			(27,804.00)	(27,804.00)	0.00	(27,804.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(6,503.00)	(6,503.00)	0.00	(6,503.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(66,550.00)	(66,550.00)	0.00	(66,550.00)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
147			(7,000.00)	(7,000.00)	0.00	(7,000.00)	0.00%	0.00
	Unemployment Insurance		0.00		0.00			0.00
189			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Champion Data Systems		0.00		0.00			0.00
201			(6,000.00)	(6,000.00)	0.00	(6,000.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
202			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Subscriptions		0.00		0.00			0.00
206			(8,000.00)	(8,000.00)	0.00	(8,000.00)	0.00%	0.00
	GNRC		0.00		0.00			0.00
208			(4,800.00)	(4,800.00)	5,359.88	559.88	111.66%	0.00
	Lexipol		0.00		0.00			0.00
209			(70,000.00)	(70,000.00)	0.00	(70,000.00)	0.00%	0.00
	County Property Tax Collection Commissions		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
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Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
218			(5,000.00)	(5,000.00)	379.30	(4,620.70)	7.59%	0.00
	Advertising		0.00		0.00			0.00
220			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
236			(3,000.00)	(3,000.00)	0.00	(3,000.00)	0.00%	0.00
	Public Relation		0.00		0.00			0.00
237			(10,000.00)	(10,000.00)	1,568.20	(8,431.80)	15.68%	0.00
	Web Site Design & Maint.		0.00		0.00			0.00
240			(34,000.00)	(34,000.00)	127.95	(33,872.05)	0.38%	35.09
	Utility Services		0.00		0.00			0.00
245			(90,000.00)	(90,000.00)	14,774.17	(75,225.83)	16.42%	4,950.02
	Telephone & Internet		0.00		0.00			0.00
258			(8,000.00)	(8,000.00)	1,881.49	(6,118.51)	23.52%	627.83
	Cell Phones		0.00		0.00			0.00
261			(3,000.00)	(3,000.00)	0.00	(3,000.00)	0.00%	0.00
	Repair And Maint. Motor Vehicles		0.00		0.00			0.00
266			(15,000.00)	(15,000.00)	2,635.90	(12,364.10)	17.57%	2,141.90
	Repair and Maint. City Hall		0.00		0.00			0.00
271			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Claims		0.00		0.00			0.00
272			(20,000.00)	(20,000.00)	0.00	(20,000.00)	0.00%	0.00
	Due To County - 1/2 Mixed Drinks		0.00		0.00			0.00
273			(105,000.00)	(105,000.00)	33,448.50	(71,551.50)	31.86%	11,654.00
	Legal Fees-Retainer		0.00		0.00			0.00
274			(500.00)	(500.00)	13,182.00	12,682.00	2636.40%	0.00
	Legal Fees-Other		0.00		0.00			0.00
275			(3,000.00)	(3,000.00)	0.00	(3,000.00)	0.00%	0.00
	Promotional Materials		0.00		0.00			0.00
278			(38,000.00)	(38,000.00)	20,820.09	(17,179.91)	54.79%	0.00
	Motorola System Maint.-Public Safety		0.00		0.00			0.00

Template Name: LGC Defined Stmnt of
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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
280			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
282			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(1,250.00)	(1,250.00)	31.34	(1,218.66)	2.51%	31.34
	Meals		0.00		0.00			0.00
299			(2,500.00)	(2,500.00)	600.00	(1,900.00)	24.00%	500.00
	Sundry		0.00		0.00			0.00
302			(4,000.00)	(4,000.00)	0.00	(4,000.00)	0.00%	0.00
	Training		0.00		0.00			0.00
304			(138,995.00)	(138,995.00)	34,748.75	(104,246.25)	25.00%	0.00
	Williamson County Dispatch		0.00		0.00			0.00
307			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
308			(11,000.00)	(11,000.00)	1,351.78	(9,648.22)	12.29%	0.00
	Office Equipment - Lease		0.00		0.00			0.00
309			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(2,500.00)	(2,500.00)	200.20	(2,299.80)	8.01%	126.66
	Office Supplies And Materials		0.00		0.00			0.00
311			(1,250.00)	(1,250.00)	0.00	(1,250.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
317			(50,000.00)	(50,000.00)	44,999.00	(5,001.00)	90.00%	0.00
	Independence Day Celebration		0.00		0.00			0.00
324			(3,000.00)	(3,000.00)	444.26	(2,555.74)	14.81%	198.47
	Household And Janitorial Supplies		0.00		0.00			0.00
325			(15,000.00)	(15,000.00)	1,741.64	(13,258.36)	11.61%	1,407.00
	Misc. Community Events		0.00		0.00			0.00
331			(9,500.00)	(9,500.00)	2,788.00	(6,712.00)	29.35%	1,645.80
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
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Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
378			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Uniforms		0.00		0.00			0.00
501			(15,000.00)	(15,000.00)	0.00	(15,000.00)	0.00%	0.00
	Williamson County Health Dept.		0.00		0.00			0.00
505			(24,645.00)	(24,645.00)	0.00	(24,645.00)	0.00%	0.00
	Animal Control		0.00		0.00			0.00
506			(42,691.00)	(42,691.00)	42,691.00	0.00	100.00%	42,691.00
	LGC System Maintenance		0.00		0.00			0.00
519			(874,000.00)	(874,000.00)	280.32	(873,719.68)	0.03%	0.00
	City Wide BCBS		0.00		0.00			0.00
525			(30,000.00)	(30,000.00)	0.00	(30,000.00)	0.00%	0.00
	City Wide EE Benefit Insurance		0.00		0.00			0.00
526			(120,000.00)	(120,000.00)	23,179.57	(96,820.43)	19.32%	0.00
	Worker's Compensation Ins.-City Wide		0.00		0.00			0.00
527			(25,000.00)	(25,000.00)	7,051.19	(17,948.81)	28.20%	0.00
	Property Insurance-City Wide		0.00		0.00			0.00
528			(205,000.00)	(205,000.00)	53,919.31	(151,080.69)	26.30%	0.00
	Liability Insurance-City Wide		0.00		0.00			0.00
625			(243,000.00)	(243,000.00)	0.00	(243,000.00)	0.00%	0.00
	Debt Service - 2021 A		0.00		0.00			0.00
913			(3,600.00)	(3,600.00)	1,800.00	(1,800.00)	50.00%	300.00
	City Center English Property Lease		0.00		0.00			0.00
948			(2,500.00)	(2,500.00)	167.98	(2,332.02)	6.72%	0.00
	Computer Equipment		0.00		0.00			0.00
963			(143,000.00)	(143,000.00)	33,930.00	(109,070.00)	23.73%	11,750.00
	Keystone IT Support		0.00		0.00			0.00
964			(112,000.00)	(112,000.00)	71,175.15	(40,824.85)	63.55%	65,327.90
	Keystone Software Management		0.00		0.00			0.00
991			0.00	0.00	165,202.00	165,202.00	No Budget	260.00
	Welcome Signs		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total 41114		**Administration**	**(3,077,240.00)**	**(3,077,240.00)**	**585,939.97**	**(2,491,300.03)**	**19.04%**	**149,108.01**
			0.00		**0.00**			**0.00**

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Fund : **110**

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Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41210	**City Court**							
110			(185,406.00)	(185,406.00)	0.00	(185,406.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
112			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
118			(36,000.00)	(36,000.00)	0.00	(36,000.00)	0.00%	0.00
	Judge Pay		0.00		0.00			0.00
124			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Magistrate Pay		0.00		0.00			0.00
141			(13,820.00)	(13,820.00)	0.00	(13,820.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(3,232.00)	(3,232.00)	0.00	(3,232.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(27,737.00)	(27,737.00)	0.00	(27,737.00)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
201			(250.00)	(250.00)	40.00	(210.00)	16.00%	0.00
	Dues		0.00		0.00			0.00
202			(250.00)	(250.00)	120.00	(130.00)	48.00%	40.00
	Subscriptions		0.00		0.00			0.00
220			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
280			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
282			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(300.00)	(300.00)	0.00	(300.00)	0.00%	0.00
	Meals		0.00		0.00			0.00
299			(300.00)	(300.00)	0.00	(300.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00

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City of Fairview
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Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
302			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Training		0.00		0.00			0.00
307			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
308			(1,260.00)	(1,260.00)	253.46	(1,006.54)	20.12%	0.00
	Office Equipment - Lease		0.00		0.00			0.00
309			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(3,000.00)	(3,000.00)	261.46	(2,738.54)	8.72%	119.55
	Office Supplies And Materials		0.00		0.00			0.00
311			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
314			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Translator		0.00		0.00			0.00
378			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Uniforms		0.00		0.00			0.00
948			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00
	Total 41210	**City Court**	**(282,305.00)**	**(282,305.00)**	**674.92**	**(281,630.08)**	**0.24%**	**159.55**
			0.00		**0.00**			**0.00**

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41500	**Financial Administration**							
110			(156,180.00)	(156,180.00)	0.00	(156,180.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
128			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Longevity Pay		0.00		0.00			0.00
141			(9,807.16)	(9,807.16)	0.00	(9,807.16)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(2,293.61)	(2,293.61)	0.00	(2,293.61)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(23,177.11)	(23,177.11)	0.00	(23,177.11)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
201			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
202			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Subscriptions		0.00		0.00			0.00
210			(17,000.00)	(17,000.00)	0.00	(17,000.00)	0.00%	0.00
	Payroll Services		0.00		0.00			0.00
220			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
239			(5,000.00)	(5,000.00)	3,420.00	(1,580.00)	68.40%	1,140.00
	Sturgis		0.00		0.00			0.00
280			(300.00)	(300.00)	0.00	(300.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
281			(62,500.00)	(62,500.00)	0.00	(62,500.00)	0.00%	0.00
	Audit		0.00		0.00			0.00
282			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Meals		0.00		0.00			0.00

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Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
298			(1,500.00)	(1,500.00)	232.00	(1,268.00)	15.47%	58.00
	Drug Testing Fees		0.00		0.00			0.00
299			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
302			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Training		0.00		0.00			0.00
307			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
309			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(500.00)	(500.00)	192.74	(307.26)	38.55%	64.43
	Office Supplies And Materials		0.00		0.00			0.00
311			(400.00)	(400.00)	0.00	(400.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
378			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Uniforms		0.00		0.00			0.00
948			(1,250.00)	(1,250.00)	0.00	(1,250.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00
	Total 41500	**Financial Administration**	**(286,907.88)**	**(286,907.88)**	**3,844.74**	**(283,063.14)**	**1.34%**	**1,262.43**
			0.00		**0.00**			**0.00**

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41711	**Planning, Zoning, & Inspections**							
110			(415,526.00)	(415,526.00)	0.00	(415,526.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
112			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
113			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Part-Time Salaries		0.00		0.00			0.00
141			(27,474.00)	(27,474.00)	0.00	(27,474.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(6,425.00)	(6,425.00)	0.00	(6,425.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(61,812.00)	(61,812.00)	0.00	(61,812.00)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
168			(21,600.00)	(21,600.00)	0.00	(21,600.00)	0.00%	0.00
	Planning Commission Stipend		0.00		0.00			0.00
201			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
202			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Subscriptions		0.00		0.00			0.00
218			(100.00)	(100.00)	500.68	400.68	500.68%	95.00
	Advertising		0.00		0.00			0.00
220			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
254			(315,000.00)	(315,000.00)	70,257.65	(244,742.35)	22.30%	0.00
	Engineering, And Landscaping Servic		0.00		0.00			0.00
255			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Plan Review Services		0.00		0.00			0.00
258			(7,500.00)	(7,500.00)	2,041.64	(5,458.36)	27.22%	681.30
	Cell Phones		0.00		0.00			0.00

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261			(2,000.00)	(2,000.00)	5.00	(1,995.00)	0.25%	5.00
	Repair And Maint. Motor Vehicles		0.00		0.00			0.00
268			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	G. I. S.		0.00		0.00			0.00
276			(22,000.00)	(22,000.00)	22,000.00	0.00	100.00%	0.00
	GOVWELL		0.00		0.00			0.00
280			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
282			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(300.00)	(300.00)	0.00	(300.00)	0.00%	0.00
	Meals		0.00		0.00			0.00
299			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
302			(2,500.00)	(2,500.00)	40.00	(2,460.00)	1.60%	0.00
	Training		0.00		0.00			0.00
307			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
308			(4,200.00)	(4,200.00)	506.92	(3,693.08)	12.07%	0.00
	Office Equipment - Lease		0.00		0.00			0.00
309			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(2,000.00)	(2,000.00)	169.61	(1,830.39)	8.48%	97.86
	Office Supplies And Materials		0.00		0.00			0.00
311			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
324			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Household And Janitorial Supplies		0.00		0.00			0.00
331			(5,500.00)	(5,500.00)	2,044.54	(3,455.46)	37.17%	1,206.92
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
342			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Sign Parts And Supplies		0.00		0.00			0.00
360			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Code Enforcement-Condemnation		0.00		0.00			0.00
362			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Code Enforcement-Weed Abatements		0.00		0.00			0.00
378			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Uniforms		0.00		0.00			0.00
401			(500.00)	(500.00)	174.00	(326.00)	34.80%	0.00
	Hiring & Recruitment		0.00		0.00			0.00
454			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Supplies - Operations		0.00		0.00			0.00
948			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00
994			0.00	0.00	4,841.12	4,841.12	No Budget	0.00
	Road Projects		0.00		0.00			0.00
997			(847,775.00)	(847,775.00)	0.00	(847,775.00)	0.00%	0.00
	ARP Stormwater Projects		0.00		0.00			0.00
	Total 41711	**Planning, Zoning, &**	**(1,773,962.00)**	**(1,773,962.00)**	**102,581.16**	**(1,671,380.84)**	**5.78%**	**2,086.08**
			0.00		**0.00**			**0.00**

Template Name: LGC Defined Stmnt of
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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
42100	**Police**							
110			(2,066,601.00)	(2,066,601.00)	200.64	(2,066,400.36)	0.01%	0.00
	Salaries		0.00		0.00			0.00
112			(22,500.00)	(22,500.00)	0.00	(22,500.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
116			(61,000.00)	(61,000.00)	0.00	(61,000.00)	0.00%	0.00
	80-86		0.00		0.00			0.00
123			(45,000.00)	(45,000.00)	0.00	(45,000.00)	0.00%	0.00
	Police Holiday Pay		0.00		0.00			0.00
128			(11,950.00)	(11,950.00)	0.00	(11,950.00)	0.00%	0.00
	Longevity Pay		0.00		0.00			0.00
132			(24,800.00)	(24,800.00)	0.00	(24,800.00)	0.00%	0.00
	In Service Pay		0.00		0.00			0.00
134			(25,000.00)	(25,000.00)	0.00	(25,000.00)	0.00%	0.00
	State Hiring Supplement		0.00		0.00			0.00
141			(133,353.00)	(133,353.00)	0.00	(133,353.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(31,187.00)	(31,187.00)	0.00	(31,187.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(325,753.00)	(325,753.00)	0.00	(325,753.00)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
201			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
202			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Subscriptions		0.00		0.00			0.00
203			(14,000.00)	(14,000.00)	3,141.90	(10,858.10)	22.44%	0.00
	Software License & Maintenance		0.00		0.00			0.00
208			(13,500.00)	(13,500.00)	13,255.55	(244.45)	98.19%	0.00
	Lexipol		0.00		0.00			0.00

Template Name: LGC Defined Stmnt of
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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
218			(100.00)	(100.00)	123.40	23.40	123.40%	123.40
	Advertising		0.00		0.00			0.00
220			(2,000.00)	(2,000.00)	425.93	(1,574.07)	21.30%	425.93
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
230			(1,000.00)	(1,000.00)	700.00	(300.00)	70.00%	0.00
	Towing		0.00		0.00			0.00
236			(2,000.00)	(2,000.00)	122.19	(1,877.81)	6.11%	0.00
	Public Relation		0.00		0.00			0.00
258			(21,000.00)	(21,000.00)	4,505.42	(16,494.58)	21.45%	1,581.38
	Cell Phones		0.00		0.00			0.00
259			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Holding Cell Maintenance		0.00		0.00			0.00
261			(40,000.00)	(40,000.00)	9,379.16	(30,620.84)	23.45%	1,905.03
	Repair And Maint. Motor Vehicles		0.00		0.00			0.00
262			(4,000.00)	(4,000.00)	2,389.30	(1,610.70)	59.73%	74.09
	Repair And Maint. Machinery & Equip.		0.00		0.00			0.00
269			(20,000.00)	(20,000.00)	4,256.36	(15,743.64)	21.28%	0.00
	Collision Repair		0.00		0.00			0.00
280			(2,000.00)	(2,000.00)	133.30	(1,866.70)	6.67%	61.18
	Travel		0.00		0.00			0.00
282			(8,500.00)	(8,500.00)	0.00	(8,500.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(7,000.00)	(7,000.00)	600.00	(6,400.00)	8.57%	600.00
	Meals		0.00		0.00			0.00
296			(1,700.00)	(1,700.00)	0.00	(1,700.00)	0.00%	0.00
	Emergency Medical Treatments		0.00		0.00			0.00
299			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
302			(25,000.00)	(25,000.00)	1,100.00	(23,900.00)	4.40%	0.00
	Training		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
303			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Training Supplies		0.00		0.00			0.00
307			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
308			(4,200.00)	(4,200.00)	506.92	(3,693.08)	12.07%	0.00
	Office Equipment - Lease		0.00		0.00			0.00
309			(15,000.00)	(15,000.00)	0.00	(15,000.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(3,500.00)	(3,500.00)	88.15	(3,411.85)	2.52%	0.00
	Office Supplies And Materials		0.00		0.00			0.00
311			(1,000.00)	(1,000.00)	15.00	(985.00)	1.50%	15.00
	Postage And Supplies		0.00		0.00			0.00
324			(3,500.00)	(3,500.00)	315.05	(3,184.95)	9.00%	0.00
	Household And Janitorial Supplies		0.00		0.00			0.00
327			(12,000.00)	(12,000.00)	0.00	(12,000.00)	0.00%	0.00
	Ammunition		0.00		0.00			0.00
331			(86,000.00)	(86,000.00)	29,851.56	(56,148.44)	34.71%	17,555.24
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00
334			(1,800.00)	(1,800.00)	750.00	(1,050.00)	41.67%	0.00
	Range Fees		0.00		0.00			0.00
364			(4,000.00)	(4,000.00)	0.00	(4,000.00)	0.00%	0.00
	Radio Repair		0.00		0.00			0.00
365			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	State Forms & Reports		0.00		0.00			0.00
366			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Other Forms & Reports		0.00		0.00			0.00
367			(4,000.00)	(4,000.00)	0.00	(4,000.00)	0.00%	0.00
	TBI-NCIC		0.00		0.00			0.00
368			(8,000.00)	(8,000.00)	0.00	(8,000.00)	0.00%	0.00
	Radios		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
369			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Rewards & Incentives		0.00		0.00			0.00
370			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Community Services		0.00		0.00			0.00
371			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Detention Equipment & Supplies		0.00		0.00			0.00
372			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Detainee Medical Supplies		0.00		0.00			0.00
373			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	Firearms		0.00		0.00			0.00
375			(4,500.00)	(4,500.00)	3,600.00	(900.00)	80.00%	3,600.00
	Range Supplies		0.00		0.00			0.00
376			(14,500.00)	(14,500.00)	0.00	(14,500.00)	0.00%	0.00
	Body Armor		0.00		0.00			0.00
377			(28,000.00)	(28,000.00)	0.00	(28,000.00)	0.00%	0.00
	Axon Taser		0.00		0.00			0.00
378			(17,000.00)	(17,000.00)	3,371.28	(13,628.72)	19.83%	2,435.10
	Uniforms		0.00		0.00			0.00
379			(7,000.00)	(7,000.00)	154.69	(6,845.31)	2.21%	154.69
	Uniform Accessories		0.00		0.00			0.00
380			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Evidence Collection Supplies		0.00		0.00			0.00
381			(1,000.00)	(1,000.00)	49.57	(950.43)	4.96%	0.00
	Evidence Preservation Supplies		0.00		0.00			0.00
382			(2,500.00)	(2,500.00)	609.18	(1,890.82)	24.37%	100.00
	Personal Safety Supplies		0.00		0.00			0.00
383			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Incident Scene Personnel Supplies		0.00		0.00			0.00
384			(71,000.00)	(71,000.00)	0.00	(71,000.00)	0.00%	0.00
	Axon Vehicle Camera		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
387			(32,000.00)	(32,000.00)	30,914.70	(1,085.30)	96.61%	560.00
	Axon Body Cam		0.00		0.00			0.00
390			(2,500.00)	(2,500.00)	2,399.27	(100.73)	95.97%	0.00
	Traffic Control Supplies		0.00		0.00			0.00
391			(600.00)	(600.00)	0.00	(600.00)	0.00%	0.00
	Vehicle Care Supplies & Equipment		0.00		0.00			0.00
392			(15,000.00)	(15,000.00)	0.00	(15,000.00)	0.00%	0.00
	Shop with a Cop Program		0.00		0.00			0.00
393			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Mobile Data Terminals - Supplies		0.00		0.00			0.00
401			(1,500.00)	(1,500.00)	900.00	(600.00)	60.00%	0.00
	Hiring & Recruitment		0.00		0.00			0.00
901			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	LESO Acquisitions		0.00		0.00			0.00
902			(20,000.00)	(20,000.00)	2,200.00	(17,800.00)	11.00%	0.00
	LESO Repairs		0.00		0.00			0.00
920			0.00	0.00	578,894.53	578,894.53	No Budget	299,464.38
	Firing Range		0.00		0.00			0.00
948			(36,000.00)	(36,000.00)	0.00	(36,000.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00
966			(12,000.00)	(12,000.00)	0.00	(12,000.00)	0.00%	0.00
	Duty Equipment		0.00		0.00			0.00
	Total 42100	**Police**	**(3,333,044.00)**	**(3,333,044.00)**	**694,953.05**	**(2,638,090.95)**	**20.85%**	**328,655.42**
			0.00		**0.00**			**0.00**

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City of Fairview
Statement of Expenditures and Encumbrances
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Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
42200	**Fire**							
110			(1,877,886.00)	(1,877,886.00)	0.00	(1,877,886.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
112			(50,000.00)	(50,000.00)	0.00	(50,000.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
123			(120,000.00)	(120,000.00)	0.00	(120,000.00)	0.00%	0.00
	Fire Holiday Pay		0.00		0.00			0.00
128			(15,700.00)	(15,700.00)	0.00	(15,700.00)	0.00%	0.00
	Longevity Pay		0.00		0.00			0.00
132			(22,400.00)	(22,400.00)	0.00	(22,400.00)	0.00%	0.00
	In Service Pay		0.00		0.00			0.00
141			(121,891.00)	(121,891.00)	0.00	(121,891.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(28,507.00)	(28,507.00)	0.00	(28,507.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(303,906.00)	(303,906.00)	0.00	(303,906.00)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
201			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
202			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Subscriptions		0.00		0.00			0.00
203			(15,000.00)	(15,000.00)	16,653.43	1,653.43	111.02%	6,362.00
	Software License & Maintenance		0.00		0.00			0.00
204			0.00	0.00	130.00	130.00	No Budget	0.00
	Professional Licenses		0.00		0.00			0.00
208			(7,500.00)	(7,500.00)	7,804.64	304.64	104.06%	7,804.64
	Lexipol		0.00		0.00			0.00
217			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Presentations & Awards		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
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Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
218			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Advertising		0.00		0.00			0.00
230			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Memberships, Subs, Dues		0.00		0.00			0.00
240			(25,000.00)	(25,000.00)	0.00	(25,000.00)	0.00%	0.00
	Utility Services		0.00		0.00			0.00
249			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Professional Training Services		0.00		0.00			0.00
258			(12,000.00)	(12,000.00)	3,137.33	(8,862.67)	26.14%	1,113.05
	Cell Phones		0.00		0.00			0.00
262			(7,500.00)	(7,500.00)	1,138.06	(6,361.94)	15.17%	435.91
	Repair And Maint. Machinery & Equip.		0.00		0.00			0.00
280			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
282			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Meals		0.00		0.00			0.00
296			(14,000.00)	(14,000.00)	0.00	(14,000.00)	0.00%	0.00
	Emergency Medical Treatments		0.00		0.00			0.00
299			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
302			(30,000.00)	(30,000.00)	2,018.75	(27,981.25)	6.73%	0.00
	Training		0.00		0.00			0.00
303			(2,000.00)	(2,000.00)	53.18	(1,946.82)	2.66%	53.18
	Training Supplies		0.00		0.00			0.00
307			(1,000.00)	(1,000.00)	21.84	(978.16)	2.18%	0.00
	Office Equipment		0.00		0.00			0.00
308			(4,000.00)	(4,000.00)	506.92	(3,493.08)	12.67%	0.00
	Office Equipment - Lease		0.00		0.00			0.00

Template Name: LGC Defined Stmnt of
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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
309			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(1,200.00)	(1,200.00)	303.24	(896.76)	25.27%	0.00
	Office Supplies And Materials		0.00		0.00			0.00
311			(500.00)	(500.00)	79.96	(420.04)	15.99%	79.96
	Postage And Supplies		0.00		0.00			0.00
324			(5,000.00)	(5,000.00)	361.73	(4,638.27)	7.23%	19.97
	Household And Janitorial Supplies		0.00		0.00			0.00
331			(26,000.00)	(26,000.00)	8,921.61	(17,078.39)	34.31%	5,266.57
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00
370			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Community Services		0.00		0.00			0.00
378			(16,000.00)	(16,000.00)	2,653.94	(13,346.06)	16.59%	388.04
	Uniforms		0.00		0.00			0.00
379			(4,000.00)	(4,000.00)	194.06	(3,805.94)	4.85%	93.61
	Uniform Accessories		0.00		0.00			0.00
380			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Evidence Collection Supplies		0.00		0.00			0.00
381			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Evidence Preservation Supplies		0.00		0.00			0.00
382			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Personal Safety Supplies		0.00		0.00			0.00
383			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Incident Scene Personnel Supplies		0.00		0.00			0.00
389			(3,000.00)	(3,000.00)	0.00	(3,000.00)	0.00%	0.00
	Hand Held Radios		0.00		0.00			0.00
391			(1,000.00)	(1,000.00)	89.00	(911.00)	8.90%	89.00
	Vehicle Care Supplies & Equipment		0.00		0.00			0.00
393			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Mobile Data Terminals - Supplies		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
401			(1,200.00)	(1,200.00)	1,397.00	197.00	116.42%	0.00
	Hiring & Recruitment		0.00		0.00			0.00
404			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Code Books		0.00		0.00			0.00
405			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Fire Prevention & Education		0.00		0.00			0.00
406			(2,000.00)	(2,000.00)	543.32	(1,456.68)	27.17%	543.32
	Engine 1 Equipment		0.00		0.00			0.00
407			(2,000.00)	(2,000.00)	543.32	(1,456.68)	27.17%	543.32
	Engine 2 Equipment		0.00		0.00			0.00
408			(3,500.00)	(3,500.00)	0.00	(3,500.00)	0.00%	0.00
	Ladder Truck Equipment		0.00		0.00			0.00
409			(3,500.00)	(3,500.00)	77.49	(3,422.51)	2.21%	77.49
	Rescue Truck Equipment		0.00		0.00			0.00
410			(500.00)	(500.00)	543.32	43.32	108.66%	543.32
	Tanker Equipment		0.00		0.00			0.00
411			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Brush Truck Equipment		0.00		0.00			0.00
412			(1,200.00)	(1,200.00)	0.00	(1,200.00)	0.00%	0.00
	Command Vehicle Equipment		0.00		0.00			0.00
413			(10,000.00)	(10,000.00)	1,449.19	(8,550.81)	14.49%	593.27
	Engine Medical Supplies		0.00		0.00			0.00
414			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Station 1 Hand Tools & Equipment		0.00		0.00			0.00
415			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Station 2 Hand Tools & Equipment		0.00		0.00			0.00
416			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Fire Marshal Hand Tools & Equipment		0.00		0.00			0.00
417			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Hoses & Hose Equipment		0.00		0.00			0.00

Template Name: LGC Defined Stmnt of
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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
418			(4,000.00)	(4,000.00)	1,268.27	(2,731.73)	31.71%	1,040.27
	Station 1 Maintenance		0.00		0.00			0.00
419			(1,500.00)	(1,500.00)	185.00	(1,315.00)	12.33%	185.00
	Station 2 Maintenance		0.00		0.00			0.00
420			(10,000.00)	(10,000.00)	0.00	(10,000.00)	0.00%	0.00
	Station 1 Repairs		0.00		0.00			0.00
421			(4,000.00)	(4,000.00)	0.00	(4,000.00)	0.00%	0.00
	Station 2 Repairs		0.00		0.00			0.00
422			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Station 1 Living Quarter Supplies		0.00		0.00			0.00
423			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Station 2 Living Quarter Supplies		0.00		0.00			0.00
424			(24,000.00)	(24,000.00)	131.00	(23,869.00)	0.55%	0.00
	Turn Out Gear		0.00		0.00			0.00
425			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Emergency Response Gear		0.00		0.00			0.00
426			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Hazardous Materials Supplies		0.00		0.00			0.00
427			(10,000.00)	(10,000.00)	3,511.57	(6,488.43)	35.12%	3,511.57
	Engine 1 Maintenance & Repair		0.00		0.00			0.00
428			(10,000.00)	(10,000.00)	322.00	(9,678.00)	3.22%	0.00
	Engine 2 Maintenance & Repair		0.00		0.00			0.00
429			(15,500.00)	(15,500.00)	0.00	(15,500.00)	0.00%	0.00
	Ladder Truck Maint. & Repair		0.00		0.00			0.00
430			(10,000.00)	(10,000.00)	1,366.02	(8,633.98)	13.66%	1,093.09
	Rescue Truck Maint. & Repair		0.00		0.00			0.00
431			(6,000.00)	(6,000.00)	24.99	(5,975.01)	0.42%	0.00
	Tanker Maint. & Repair		0.00		0.00			0.00
432			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	Brush Truck Maintenance & Repair		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
433			(4,000.00)	(4,000.00)	139.46	(3,860.54)	3.49%	139.46
	Command Vehicle Maintenance & Repair		0.00		0.00			0.00
434			(4,200.00)	(4,200.00)	0.00	(4,200.00)	0.00%	0.00
	Equipment Testing - Vehicles		0.00		0.00			0.00
435			(11,000.00)	(11,000.00)	0.00	(11,000.00)	0.00%	0.00
	Equipment Testing - Equipment		0.00		0.00			0.00
436			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	TML Grant - Misc Equipment		0.00		0.00			0.00
437			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	SCBA Cascade System		0.00		0.00			0.00
452			(11,000.00)	(11,000.00)	0.00	(11,000.00)	0.00%	0.00
	Equipment-Operations		0.00		0.00			0.00
459			0.00	0.00	64.99	64.99	No Budget	64.99
	Maintenance & Repair - Equipment		0.00		0.00			0.00
474			(600.00)	(600.00)	0.00	(600.00)	0.00%	0.00
	Fire Alarm Monitoring		0.00		0.00			0.00
909			(9,000.00)	(9,000.00)	0.00	(9,000.00)	0.00%	0.00
	Fire Hydrants		0.00		0.00			0.00
944			(135,000.00)	(135,000.00)	30,321.12	(104,678.88)	22.46%	2,691.19
	Fleet		0.00		0.00			0.00
948			(5,000.00)	(5,000.00)	3,690.24	(1,309.76)	73.80%	3,690.24
	Computer Equip/Software		0.00		0.00			0.00
949			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Vehicle Equipment		0.00		0.00			0.00
950			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Training Tower		0.00		0.00			0.00
967			(16,000.00)	(16,000.00)	0.00	(16,000.00)	0.00%	0.00
	P25 Radio Replacements		0.00		0.00			0.00
968			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	AED Replacements		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

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Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total 42200	**Fire**		**(3,078,040.00)**	**(3,078,040.00)**	**89,645.99**	**(2,988,394.01)**	**2.91%**	**36,422.46**
			0.00		**0.00**			**0.00**

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
43000	**Public Works**							
110			(376,515.00)	(376,515.00)	0.00	(376,515.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
112			(35,000.00)	(35,000.00)	0.00	(35,000.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
128			(3,700.00)	(3,700.00)	0.00	(3,700.00)	0.00%	0.00
	Longevity Pay		0.00		0.00			0.00
141			(25,743.00)	(25,743.00)	0.00	(25,743.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(6,021.00)	(6,021.00)	0.00	(6,021.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(61,069.00)	(61,069.00)	0.00	(61,069.00)	0.00%	0.00
	Retirement - Current		0.00		0.00			0.00
240			(9,000.00)	(9,000.00)	0.00	(9,000.00)	0.00%	0.00
	Utility Services		0.00		0.00			0.00
241			(1,200.00)	(1,200.00)	148.50	(1,051.50)	12.38%	63.25
	Disposal Fees		0.00		0.00			0.00
261			(3,500.00)	(3,500.00)	4,872.67	1,372.67	139.22%	0.00
	Repair And Maint. Motor Vehicles		0.00		0.00			0.00
266			(5,000.00)	(5,000.00)	97.00	(4,903.00)	1.94%	0.00
	Repair And Maint. Bldgs.		0.00		0.00			0.00
280			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Travel		0.00		0.00			0.00
282			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Meals		0.00		0.00			0.00
288			(35,000.00)	(35,000.00)	3,515.00	(31,485.00)	10.04%	0.00
	Contract Mowing		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

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Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
299			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
302			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Training		0.00		0.00			0.00
307			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
309			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Office Supplies And Materials		0.00		0.00			0.00
311			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
324			(400.00)	(400.00)	0.00	(400.00)	0.00%	0.00
	Household And Janitorial Supplies		0.00		0.00			0.00
331			(24,000.00)	(24,000.00)	7,434.67	(16,565.33)	30.98%	4,388.80
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00
378			(4,000.00)	(4,000.00)	125.99	(3,874.01)	3.15%	125.99
	Uniforms		0.00		0.00			0.00
391			(600.00)	(600.00)	570.01	(29.99)	95.00%	0.00
	Vehicle Care Supplies & Equipment		0.00		0.00			0.00
401			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Hiring & Recruitment		0.00		0.00			0.00
450			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Hand Tools-Operations		0.00		0.00			0.00
451			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Hand Tools-Shop		0.00		0.00			0.00
452			(3,000.00)	(3,000.00)	0.00	(3,000.00)	0.00%	0.00
	Equipment-Operations		0.00		0.00			0.00
453			(4,000.00)	(4,000.00)	0.00	(4,000.00)	0.00%	0.00
	Equipment-Shop		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
454			(3,200.00)	(3,200.00)	0.00	(3,200.00)	0.00%	0.00
	Supplies-Operations		0.00		0.00			0.00
455			(1,500.00)	(1,500.00)	610.24	(889.76)	40.68%	610.24
	Supplies - Shop		0.00		0.00			0.00
456			(600.00)	(600.00)	0.00	(600.00)	0.00%	0.00
	Personal Safety Supplies - Operations		0.00		0.00			0.00
459			(15,000.00)	(15,000.00)	637.34	(14,362.66)	4.25%	0.00
	Maintenance & Repair - Equipment		0.00		0.00			0.00
460			(8,000.00)	(8,000.00)	0.00	(8,000.00)	0.00%	0.00
	Maint. & Repair-Heavy Trucks		0.00		0.00			0.00
462			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Maintenance & Repair - Lawn Equipment		0.00		0.00			0.00
468			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Health Department Maintenance		0.00		0.00			0.00
469			(12,000.00)	(12,000.00)	0.00	(12,000.00)	0.00%	0.00
	Tree Trimming Services		0.00		0.00			0.00
470			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Misc. Projects-City		0.00		0.00			0.00
471			(1,000.00)	(1,000.00)	811.00	(189.00)	81.10%	811.00
	Misc. Drainage-City		0.00		0.00			0.00
472			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Emergency Repairs - City		0.00		0.00			0.00
473			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Equipment Rental		0.00		0.00			0.00
474			(900.00)	(900.00)	0.00	(900.00)	0.00%	0.00
	Fire Alarm Monitoring		0.00		0.00			0.00
475			(600.00)	(600.00)	0.00	(600.00)	0.00%	0.00
	Fire Extinguisher Annual Service		0.00		0.00			0.00
948			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00

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City of Fairview
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Fund : 110

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total 43000	Public Works		(651,848.00)	(651,848.00)	18,822.42	(633,025.58)	2.89%	5,999.28
			0.00		0.00			0.00

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Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
44700	**Parks**							
110			(351,690.00)	(351,690.00)	0.00	(351,690.00)	0.00%	0.00
	Salaries		0.00		0.00			0.00
112			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Salaries - Overtime Pay		0.00		0.00			0.00
113			(48,000.00)	(48,000.00)	0.00	(48,000.00)	0.00%	0.00
	Part-Time Salaries		0.00		0.00			0.00
128			(3,200.00)	(3,200.00)	0.00	(3,200.00)	0.00%	0.00
	Longevity Pay		0.00		0.00			0.00
141			(25,289.00)	(25,289.00)	0.00	(25,289.00)	0.00%	0.00
	Oasi (Employer's Share)		0.00		0.00			0.00
142			(5,914.00)	(5,914.00)	0.00	(5,914.00)	0.00%	0.00
	Medicare (Employer Share)		0.00		0.00			0.00
143			(52,933.00)	(52,933.00)	0.00	(52,933.00)	0.00%	0.00
	Retirement		0.00		0.00			0.00
201			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Dues		0.00		0.00			0.00
202			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Subscriptions		0.00		0.00			0.00
218			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Advertising		0.00		0.00			0.00
220			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Printing, Duplicating, Typing, And Binding		0.00		0.00			0.00
240			(21,000.00)	(21,000.00)	229.08	(20,770.92)	1.09%	0.00
	Utility Services		0.00		0.00			0.00
258			(1,500.00)	(1,500.00)	250.12	(1,249.88)	16.67%	84.13
	Cell Phones		0.00		0.00			0.00
280			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Travel		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
282			(750.00)	(750.00)	0.00	(750.00)	0.00%	0.00
	Lodging		0.00		0.00			0.00
283			(500.00)	(500.00)	0.00	(500.00)	0.00%	0.00
	Meals		0.00		0.00			0.00
299			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Sundry		0.00		0.00			0.00
302			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Training		0.00		0.00			0.00
307			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Office Equipment		0.00		0.00			0.00
308			(2,100.00)	(2,100.00)	253.46	(1,846.54)	12.07%	0.00
	Office Equipment - Lease		0.00		0.00			0.00
309			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Office Furniture		0.00		0.00			0.00
310			(1,000.00)	(1,000.00)	240.28	(759.72)	24.03%	240.28
	Office Supplies And Materials		0.00		0.00			0.00
311			(100.00)	(100.00)	0.00	(100.00)	0.00%	0.00
	Postage And Supplies		0.00		0.00			0.00
331			(5,500.00)	(5,500.00)	1,858.67	(3,641.33)	33.79%	1,097.19
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00
401			(250.00)	(250.00)	0.00	(250.00)	0.00%	0.00
	Hiring & Recruitment		0.00		0.00			0.00
456			(850.00)	(850.00)	0.00	(850.00)	0.00%	0.00
	Personal Safety Supplies - Operations		0.00		0.00			0.00
474			(600.00)	(600.00)	0.00	(600.00)	0.00%	0.00
	Fire Alarm Monitoring		0.00		0.00			0.00
475			(250.00)	(250.00)	740.50	490.50	296.20%	740.50
	Fire Extinguisher Annual Service		0.00		0.00			0.00
478			0.00	0.00	0.00	0.00	No Budget	0.00
	Community Programs		0.00		0.00			0.00

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
941			0.00	0.00	7,915.00	7,915.00	No Budget	7,915.00
	Historical Village Project		0.00		0.00			0.00
948			(2,000.00)	(2,000.00)	0.00	(2,000.00)	0.00%	0.00
	Computer Equip/Software		0.00		0.00			0.00
	Total 44700	**Parks**	**(535,426.00)**	**(535,426.00)**	**11,487.11**	**(523,938.89)**	**2.15%**	**10,077.10**
			0.00		**0.00**			**0.00**

Fund : **110**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**110**		(13,118,628.88)	(13,118,628.88)	1,513,753.05	(11,604,875.83)	11.54%	538,229.70
			0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
Date/Time: 10/22/2026 11:52 AM

Fund : **112**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
44700	**Parks**							
261			(5,000.00)	(5,000.00)	503.68	(4,496.32)	10.07%	0.00
	Repair And Maint. Motor Vehicles		0.00		0.00			0.00
262			(6,000.00)	(6,000.00)	238.39	(5,761.61)	3.97%	83.72
	Repair And Maint. Machinery & Equip.		0.00		0.00			0.00
266			(7,000.00)	(7,000.00)	331.61	(6,668.39)	4.74%	181.61
	Repair And Maint. Bldgs.		0.00		0.00			0.00
324			(5,000.00)	(5,000.00)	1,912.43	(3,087.57)	38.25%	1,684.67
	Household And Janitorial Supplies		0.00		0.00			0.00
331			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Gas, Oil, Diesel Fuel, Grease, Etc.		0.00		0.00			0.00
342			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Sign Parts And Supplies		0.00		0.00			0.00
378			(3,500.00)	(3,500.00)	0.00	(3,500.00)	0.00%	0.00
	Uniforms		0.00		0.00			0.00
440			(30,000.00)	(30,000.00)	0.00	(30,000.00)	0.00%	0.00
	Park Improvements		0.00		0.00			0.00
450			(2,500.00)	(2,500.00)	0.00	(2,500.00)	0.00%	0.00
	Hand Tools - Operations		0.00		0.00			0.00
452			(5,000.00)	(5,000.00)	0.00	(5,000.00)	0.00%	0.00
	Equipment - Operations		0.00		0.00			0.00
454			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Supplies - Operations		0.00		0.00			0.00
462			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Maintenance & Repair - Lawn Equipment		0.00		0.00			0.00
470			(11,000.00)	(11,000.00)	0.00	(11,000.00)	0.00%	0.00
	Misc Projects - City		0.00		0.00			0.00
477			(1,500.00)	(1,500.00)	0.00	(1,500.00)	0.00%	0.00
	Interstate Signs		0.00		0.00			0.00

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City of Fairview
Statement of Expenditures and Encumbrances
September 2026

User: Ben Knox
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Fund : **112**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
478			(12,000.00)	(12,000.00)	1,326.52	(10,673.48)	11.05%	0.00
	Community Programs		0.00		0.00			0.00
479			(4,000.00)	(4,000.00)	132.29	(3,867.71)	3.31%	132.29
	Nature Center Operations		0.00		0.00			0.00
488			(45,000.00)	(45,000.00)	0.00	(45,000.00)	0.00%	0.00
	History Village Repairs		0.00		0.00			0.00
489			(1,200.00)	(1,200.00)	0.00	(1,200.00)	0.00%	0.00
	Veterans Park Maintenance		0.00		0.00			0.00
497			(6,000.00)	(6,000.00)	0.00	(6,000.00)	0.00%	0.00
	Park Trail Maintenance		0.00		0.00			0.00
498			(6,000.00)	(6,000.00)	1,000.00	(5,000.00)	16.67%	0.00
	Park Lake Maintenance		0.00		0.00			0.00
940			(65,000.00)	(65,000.00)	0.00	(65,000.00)	0.00%	0.00
	Machinery And Equipment		0.00		0.00			0.00
944			(35,000.00)	(35,000.00)	0.00	(35,000.00)	0.00%	0.00
	Fleet		0.00		0.00			0.00
	Total 44700	**Parks**	**(259,700.00)**	**(259,700.00)**	**5,444.92**	**(254,255.08)**	**2.10%**	**2,082.29**
			0.00		**0.00**			**0.00**

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City of Fairview
Statement of Expenditures and Encumbrances
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Fund : **112**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**112**		(259,700.00)	(259,700.00)	5,444.92	(254,255.08)	2.10%	2,082.29
			0.00		0.00			0.00

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Fund : **113**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
44700	**Parks**							
533			(50,000.00)	(50,000.00)	0.00	(50,000.00)	0.00%	0.00
	Landscaping		0.00		0.00			0.00
	Total 44700	**Parks**	**(50,000.00)**	**(50,000.00)**	**0.00**	**(50,000.00)**	**0.00%**	**0.00**
			0.00		**0.00**			**0.00**

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Fund : **113**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**113**		(50,000.00)	(50,000.00)	0.00	(50,000.00)	0.00%	0.00
			0.00		0.00			0.00

Fund : **114**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41711	**Planning, Zoning, & Inspections**							
997			(847,775.00)	(847,775.00)	794,358.14	(53,416.86)	93.70%	25,048.53
	ARP Stormwater Projects		0.00		0.00			0.00
	Total 41711	**Planning, Zoning, &**	**(847,775.00)**	**(847,775.00)**	**794,358.14**	**(53,416.86)**	**93.70%**	**25,048.53**
			0.00		**0.00**			**0.00**

Fund : **114**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**114**		(847,775.00)	(847,775.00)	794,358.14	(53,416.86)	93.70%	25,048.53
			0.00		0.00			0.00

Fund : **115**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
42100	**Police**							
920			(1,165,776.00)	(1,165,776.00)	0.00	(1,165,776.00)	0.00%	0.00
	Training Facility		0.00		0.00			0.00
	Total 42100	**Police**	**(1,165,776.00)**	**(1,165,776.00)**	**0.00**	**(1,165,776.00)**	**0.00%**	**0.00**
			0.00		**0.00**			**0.00**

Fund : **115**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**115**		(1,165,776.00)	(1,165,776.00)	0.00	(1,165,776.00)	0.00%	0.00
			0.00		0.00			0.00

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Fund : **121**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
43000	**Public Works**							
247			(35,000.00)	(35,000.00)	925.00	(34,075.00)	2.64%	925.00
	Street Lighting (Electric And Maint.)		0.00		0.00			0.00
342			(15,000.00)	(15,000.00)	2,390.25	(12,609.75)	15.94%	0.00
	Sign Parts And Supplies		0.00		0.00			0.00
343			(10,000.00)	(10,000.00)	3,200.00	(6,800.00)	32.00%	0.00
	Traffic Signal Maintenance		0.00		0.00			0.00
465			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Traffic Control Devices		0.00		0.00			0.00
931			(100,000.00)	(100,000.00)	29,730.04	(70,269.96)	29.73%	29,730.04
	Street Paving And Improvements		0.00		0.00			0.00
935			(15,000.00)	(15,000.00)	0.00	(15,000.00)	0.00%	0.00
	Road Salt		0.00		0.00			0.00
961			(30,000.00)	(30,000.00)	1,387.45	(28,612.55)	4.62%	912.00
	Roadway Maintenance		0.00		0.00			0.00
	Total 43000	**Public Works**	**(206,000.00)**	**(206,000.00)**	**37,632.74**	**(168,367.26)**	**18.27%**	**31,567.04**
			0.00		**0.00**			**0.00**

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City of Fairview
Statement of Expenditures and Encumbrances
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Fund : **121**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**121**		(206,000.00)	(206,000.00)	37,632.74	(168,367.26)	18.27%	31,567.04
			0.00		0.00			0.00

Fund : **300**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
41114	**Administration**							
602			(50,000.00)	(50,000.00)	0.00	(50,000.00)	0.00%	0.00
	Debt Service-Fire Trucks		0.00		0.00			0.00
626			(450,000.00)	(450,000.00)	0.00	(450,000.00)	0.00%	0.00
	Debt Service 2021-B		0.00		0.00			0.00
652			(44,000.00)	(44,000.00)	0.00	(44,000.00)	0.00%	0.00
	Debt Service - 7062 City Center Way		0.00		0.00			0.00
	Total 41114	**Administration**	**(544,000.00)**	**(544,000.00)**	**0.00**	**(544,000.00)**	**0.00%**	**0.00**
			0.00		**0.00**			**0.00**

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Fund : **300**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**300**		(544,000.00)	(544,000.00)	0.00	(544,000.00)	0.00%	0.00
			0.00		0.00			0.00

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Fund : **619**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
42100	**Police**							
203			(4,000.00)	(4,000.00)	0.00	(4,000.00)	0.00%	0.00
	Software License & Maintenance		0.00		0.00			0.00
373			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Firearms		0.00		0.00			0.00
374			(4,500.00)	(4,500.00)	2,340.70	(2,159.30)	52.02%	498.98
	Firearms Equipment		0.00		0.00			0.00
742			(1,000.00)	(1,000.00)	0.00	(1,000.00)	0.00%	0.00
	Special Investigative Funds		0.00		0.00			0.00
	Total 42100	**Police**	**(10,500.00)**	**(10,500.00)**	**2,340.70**	**(8,159.30)**	**22.29%**	**498.98**
			0.00		**0.00**			**0.00**

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Fund : **619**

Monthly Comparative: 25.00%

Object	Cost Center	Sub Object	Original Budget/ Amendments	Total Budget	YTD Expenditures/ Encumbrances	Funds Available	% Used	MTD Actual/ Encumbrance
Total For Fund:	**619**		(10,500.00)	(10,500.00)	2,340.70	(8,159.30)	22.29%	498.98
			0.00		0.00			0.00

CITY OF FAIRVIEW

BOARD OF COMMISSIONERS

CURRENT BOARD MEMBERS

- Lisa Anderson — Mayor
- Chris McDonald — Vice-Mayor
- Wayne Hall — Commissioner
- Carolyn Roberts — Commissioner
- Don Bufalini — Commissioner

REGULAR MEETING
OCTOBER 1, 2026
7:00 PM

MINUTES

1. Call To Order
Call to order by Vice Mayor McDonald at 7:00PM.

2. Roll Call
Staff present: Bob Rial, Rachel Jones, Patrick Carter, Nick Meek, Richard Ross, Breanna Bailey, Austin Brown, Scott Hughes, Keith Paisley, Patti Carroll, Keith Reed, Ray Martin

Board present: Vice Mayor McDonald, Commissioner Hall, Commissioner Roberts, Commissioner Bufalini, (Mayor Anderson - Absent)

3. Prayer and Pledge
Prayer and Pledge lead by Vice Mayor McDonald.

4. Mayor Comments
Vice Mayor McDonald announced that Mayor Anderson was unable to attend the meeting due to medical reasons and expressed his wishes for her continued recovery and a speedy return.

5. Citizen Comments (limited to the first 5 citizens to sign in and a limit of 3 minutes each)
- Tom White (11 Burton Hills Blvd, Nashville) - Mr. Tom White addressed the Board regarding the rezoning request. He expressed appreciation to the Board, Planning Commission, and staff for their consideration of the matter. Mr. White stated that the same proposal had previously been discussed on September 3 and that based on the comments presented at that meeting, he understood there was not support for the request. Mr. White expressed opposition to the rezoning, citing concerns that the proposed light industrial zoning was inconsistent with the applicable land-use policy for the property, which he stated was designated for agricultural use. He also raised a concern regarding the property's location in relation to the Williamson County boundary and questioned whether the City had authority to zone the portion of the property located outside the City's jurisdiction. Additionally, he referenced concerns regarding required rezoning signage and other administrative matters associated with the request. Mr. White respectfully requested that the Board deny the rezoning request based on the policy and jurisdictional concerns he raised.
- Holley Willover (7565 County Line Rd, Fairview) - Ms. Willover, a resident of County Line Road, addressed the Board regarding Ordinance 2026-13 and the proposed inclusion of 7110 County Line Road in the rezoning to SDLI. Ms. Willover expressed concern that the proposed zoning designation is inconsistent with the City's Fairview Forward 2040 Plan, which identifies the property as Rural Settlement. Ms. Willover referenced the City staff report, noting that it states SD-LI is not consistent with the appropriate character districts or land uses

identified for the Rural Settlement designation. She contrasted this with the 1550 Highway 96 property, which is designated Interchange Business Employment and for which the staff report indicates SDLI is consistent with the applicable designation. Ms. Willover stated that she understands development and growth are expected in Fairview but expressed concern about changing the designation of 7110 County Line Road from Rural Settlement to SD-LI. She also raised concerns regarding the narrow width of County Line Road and the potential impact of additional commercial and industrial traffic on nearby residents. Ms. Willover respectfully requested that the Board consider the two properties separately and not use the Highway 96 property's land-use designation as justification for including 7110 County Line Road in the proposed industrial zoning district. She concluded by requesting that Ordinance 2026-13 not be approved in its current form with 7110 County Line Road included.

- David Whitworth (300 County Line Rd, Fairview) - Mr. Whitworth, a resident of 7300 County Line Road, addressed the Board in opposition to the proposed rezoning of 7110 County Line Road from CP-2 Rural to SD-LI (Small Business and Light Industrial). He reiterated concerns previously raised regarding potential traffic impacts, compatibility with the surrounding neighborhood, and the precedent the rezoning could establish for future development along County Line Road. He referenced the City's staff report and the original 2019 annexation documentation, which he stated indicated that light industrial zoning was not compatible with the character of the area. Mr. Whitworth also expressed concern for neighboring residents, particularly those living directly across from the proposed industrial site, as well as other nearby property owners who could be affected by increased activity and potential industrial operations. He emphasized the importance of preserving the existing residential character and quality of life along County Line Road and respectfully asked the Board to consider the long-term implications of the proposed rezoning.

6. Approval of Agenda

Motion to approve the agenda by Commissioner Roberts. Seconded by Commissioner Bufalini. Motion carried, 4-0.

7. Public Announcements, Awards and Recognitions

A. City Events - Public Information Officer, Richard Ross

B. Davis House

Lindsay Honea, Associate Director of Davis House Child Advocacy Center, addressed the Board regarding the services provided by Davis House to children and families in Williamson County. She explained that Davis House provides forensic interviews, child and family advocacy, trauma-focused therapy, and coordination among law enforcement, the Department of Children's Services, prosecutors, and medical professionals in cases involving allegations of severe child abuse. These services are provided at no cost to families. Ms. Honea stated that Davis House served 413 new children and their families during the previous fiscal year, including 87 children from Fairview.

Tina Taylor, a Fairview resident and social work intern with Davis House, spoke about the importance of community awareness and support for children and families affected by abuse. She encouraged the community to become familiar with available resources and recognize that protecting children is a shared community responsibility.

Detective Keith Reed also spoke about Davis House's partnership with law enforcement and the importance of its forensic interview services in child abuse investigations. The Board was encouraged to help increase awareness of Davis House and its services throughout the Fairview community.

Ms. Honea further discussed Davis House's funding and community outreach efforts, noting that approximately 84% of the organization's budget comes from community support. She invited Board members and community leaders to learn more about Davis House and explore opportunities for partnership and public awareness. She also noted that the organization's prevention program, which provided child safety education in local schools, was discontinued due to a loss of grant funding.

8. Staff Comments and Monthly Reports (limited to five (5) minutes each, with an additional five (5) minutes allocated for questions and answers)

A. Planning Department Report - City Planner, Austin Brown

B. Public Works Department Report - Public Works Crew Member, Skylar Cronk-Polston

C. Parks Department Report - Parks Program Coordinator, Breanna Bailey

D. City Manager Report - City Manager, Bob Rial

City Manager Bob Rial provided an update on several administrative and community matters. He reported that staff continues to monitor FEMA/TEMA-related funding and will provide additional information as it becomes available.

Mr. Rial discussed efforts to reestablish an economic development board for the City. He explained that the former Industrial Development Board had lapsed and that staff is exploring the creation of an expanded Economic Development Housing Board to provide additional tools for economic development, including potential opportunities involving industry, retail, housing, and other community partnerships. He has consulted with the Comptroller's Office and other economic development professionals and anticipates bringing a proposal to the Board within the next month.

Mr. Rial commended Planning staff, including City Planner Austin Brown, for their work and noted improvements in customer service and responsiveness to citizens. He also recognized Rachel Jones, Richard Ross, and Ben Knox for their work developing an administrative succession plan to improve departmental continuity and ensure adequate backup coverage. The plan is approximately 90% complete and will undergo additional refinement.

Mr. Rial reported that he had spoken with Eubank Paving regarding the ongoing paving project and was advised that the project is expected to be completed before Thanksgiving.

He also reported that he and staff participated in a disaster preparedness seminar in Franklin with local first responders. He stated that the City plans to conduct tabletop exercises involving administrative staff to strengthen coordination and preparedness for various emergency scenarios.

Mr. Rial provided an update on his participation in the Tennessee Municipal League (TML) and noted that he recently met with Representative Lee Reeves regarding recently enacted infrastructure legislation and potential opportunities for the City. He plans to review the legislation and determine whether the City may benefit from available programs.

Mr. Rial reminded the Board that the meeting schedule includes a three-week break and that the next regular Board meeting will be held on October 22, 2026.

9. Consent Agenda (any item may be removed for individual consideration)

Motion to approve consent agenda (items 9A-9D) by Commissioner Roberts. Seconded by Commissioner Hall. Motion carried, 4-0.

A. Minutes from September 17, 2026, BOC Work Session

B. Minutes from September 17, 2026, BOC Special Meeting

C. Minutes from September 17, 2026, BOC Regular Meeting

D. Resolution 61-26, A Resolution authorizing the City of Fairview Fire Department to participate in the James L. Richardson "Driver" Matching Grant Program.

10. Old Business

A. Ordinance 2026-13

An Ordinance to amend the Development Code and Zoning Map of the City of Fairview, Tennessee, by Rezoning approximately 12.36 (+/-) acres located at 7110 County Line Road and 1550 Highway 96 North (Williamson County Tax Map 019, Parcels 001.01 and 002.00) from CD-2 (Rural) and CD-4C (Neighborhood Corridor) to SD-LI (Light Industrial Special District). (City Planner)

City Planner Austin Brown stated Mr. Joshua Flake, applicant, requested to rezone approximately 5.1 acres at 7110 County Line Road (Tax Map 019, Parcel 001.01) from CD-2 (Rural) to SD-LI (Light Industrial Special District)

and approximately 7.26 acres at 1550 Highway 96N from CD-4C (Neighborhood Corridor) to SD-LI. Staff reviewed the surrounding zoning and land uses and noted that the properties are adjacent to a mix of residential, commercial/industrial, and undeveloped property. Staff also reviewed the request for consistency with the Fairview Forward 2040 Plan. The requested SD-LI zoning is consistent with the future land use designation for 1550 Highway 96N, which is identified as Interchange Business/Employment District. However, the requested SD-LI zoning is not consistent with the Rural Settlement future land use designation for 7110 County Line Road, which identifies agriculture and single-family residential uses as appropriate. Staff reported that all required public notifications, including newspaper publication, property posting, and mailed notices to adjacent property owners, had been completed. Staff stated that the Planning Commission provided a favorable recommendation to the Board of Commissioners for approval.

Mr. Joshua Flake, applicant and director of an engineering firm in Fairview, provided an update on the proposed project and presented the requested traffic statement. He introduced Jeffco Flooring and Supply, a Nashville-based wood flooring distributor established in 1992, which is proposing an approximately $10 million manufacturing facility in Fairview that is anticipated to create approximately 25 jobs. Mr. Flake stated that the project is intended to support future development in the Exit 182 area and noted that the approximately seven-acre tract had previously been approved for industrial use. He also discussed the anticipated increase in property tax revenue associated with the proposed development compared with the property's current rural use. Mr. Flake addressed questions regarding the property's location and tax jurisdiction, stating that a registered surveyor had verified that the property identified as Tax Map 019, Parcel 001.01 is located entirely within Williamson County and that no portion of the property is assessed in Dickson County. Mr. Flake presented a traffic statement prepared by a registered professional engineer. The statement concluded that the proposed manufacturing facility is not expected to negatively impact County Line Road. The proposed site access would be provided by a new driveway connection on County Line Road, which was reported to have been approved by the Williamson County Highway and Engineering Departments under Permit No. 2365248, issued September 14, 2026. The traffic review included an evaluation of sight distance, roadway width, and existing roadway conditions. The statement noted that the roadway can accommodate WB-62 design vehicles and that truck traffic generated by the facility is anticipated to be approximately one to three trucks per day, primarily during normal business hours. Based on the anticipated traffic volume and roadway conditions, the engineer concluded that the proposed development is not expected to measurably affect roadway capacity, operations, or pavement conditions.

City Attorney Patrick Carter identified three primary issues requiring further consideration: discrepancies among the City, Williamson County, and potentially Dickson County property maps regarding the location of the property boundary; consistency of the requested rezoning with the Fairview Forward 2040 Plan and applicable state law; and questions regarding the location of the required rezoning notification sign. Mr. Carter explained that the applicant had submitted a single rezoning application covering both parcels and that the Board could not selectively approve only a portion of the application. He further advised that, if the applicant submitted a materially different application involving only one parcel, the application could be considered separately under the City's Development Code. However, resubmission of the same application for both parcels following a denial could be subject to the applicable waiting period.

The Board discussed whether the applicant should defer the request to allow the identified legal and property issues to be further reviewed. Mr. Flake explained that the two properties were submitted together because they are contiguous and that the larger parcel had previously been approved for industrial use. He stated that the applicant's intent was primarily to address the zoning of the approximately five-acre parcel following changes to the City's Development Code. Mr. Carter advised that the applicant could request a deferral but that approval of a deferral was within the boards discretion because the request was already on the meeting agenda.

Motion to defer by Commissioner Hall. No Second.
Motion to approve by Commissioner Hall. Seconded by Commissioner Bufalini. Motion failed, 0-4.

11. New Business

A. Public Hearings

1. Resolution 52-26, Public Hearing

A Resolution to annex certain territory upon written consent of the owner and to incorporate the same within the boundaries of the City of Fairview, Tennessee, Tax Map 069, Parcel 007.00, 2958 Fairview Boulevard, 15.01 (+/-) Acres, Owner: Joe Chapdelaine.

No Speakers

2. Resolution 53-26, Public Hearing

A Resolution to annex certain territory upon written consent of the owner and to incorporate the same within the boundaries of the City of Fairview, Tennessee, Tax Map 018, Parcel 081.01, 7505 Jingo Road, 1.85 (+/-) Acres, Owner: Jeffrey Mishler.

No Speakers

B. Resolution 59-26

A Resolution of the Board of Commissioners of the City of Fairview, Tennessee, amending the City's fee schedule to authorize the Court Clerk to charge and collect a five-dollar ($5.00) Electronic Citation Fee as a court cost, pursuant to Tennessee Code Annotated § 55-10-207, and providing for the distribution of such fee. (Court Clerk)

Motion to approve by Commissioner Hall. Seconded by Commissioner Roberts. Motion carried, 4-0.

C. Resolution 60-26

A Resolution of the Board of Commissioners of the City of Fairview, Tennessee, accepting the Assistance to Firefighters Grant Award and committing the required matching funds. (Fire Chief)

Fire Chief Scott Hughes reported that the City had previously authorized participation in the FEMA Assistance to Firefighters Grant program for the replacement of the Fire Department's aging self-contained breathing apparatus (SCBA) units. He announced that the City had been awarded the grant. The grant will provide funding to replace 23 SCBA units, which were originally purchased in 2002, along with five additional face masks to ensure that each firefighter has an assigned mask. Chief Hughes explained that the original grant award was approximately $253, 000, with an anticipated City match of approximately $12,000. FEMA subsequently reduced the grant award to $10,000 per SCBA unit, resulting in a lower required minimum match while still requiring the City to purchase all 23 units. Chief Hughes stated that the Fire Department is working with manufacturers to negotiate the purchase price and reduce the City's out-of-pocket expense. The current estimated minimum City match is approximately $11,473. The resolution therefore authorizes the required matching funds in an amount not to exceed $20,000, allowing for potential additional costs necessary to complete the purchase of the 23 SCBA units and five face masks.

Motion to approve by Commissioner Bufalini. Seconded by Commissioner Roberts. Motion carried, 4-0.

D. Resolution 62-26

A Resolution authorizing and approving an Employment Agreement between the City of Fairview, Tennessee, and Bob Rial to serve as City Manager.

The Board discussed the proposed employment agreement with Interim City Manager Bob Rial. A motion was initially made and seconded to defer consideration of the resolution until a full Board was present. During the procedural discussion, Commissioners discussed whether to defer the matter or proceed with a discussion of the proposed agreement before taking further action. The motion to defer was subsequently withdrawn, allowing the Board to discuss the agreement. The Board discussed the terms of the proposed agreement and whether any changes were necessary. It was noted that the proposed agreement is substantially similar to prior City Manager employment agreements used by the City. The Board also discussed Mr. Rial's service to the City since April 2026, including his work during a period of organizational transition, involvement with the City's budget and amended budget, coordination regarding FEMA and TEMA matters, and efforts to provide continuity for City operations. Board members discussed Mr. Rial's qualifications and public-sector experience, including his education, professional certifications, leadership training, prior public service, and experience in municipal and economic development matters. The Board also discussed the proposed term of the agreement and the distinction between entering into a term employment agreement and conducting a search for a permanent City Manager. It was stated that the agreement would provide continuity and stability for City operations while the City continues to consider the process for a permanent City Manager search.

Motion to approve by Commissioner Roberts. Seconded by Commissioner Hall. Motion carried, 4-0.

E. Ordinance 2026-16, First Reading

An Ordinance to amend the Fairview Development Code, Article 8, Administration, Procedure, & Enforcement, Section 8.5.4.D(4)(a), Notice and Public Hearing, to update the responsibility for preparing and mailing required public notices. (City Planner)

City Planner Austin Brown presented a proposed amendment to Section 8.5.4.D(4)(a) of the Fairview Development Code concerning mailed notice requirements for certain Planning Commission applications. The current provision requires the City to send certified U.S. Mail notices to adjacent property owners for Conditional Use Permits, Variances, Rezonings, Annexations, and Site Development Plans subject to Planning Commission approval. The proposed amendment would replace the phrase "the City" with "the Applicant," making the project applicant responsible for preparing and mailing the required notices by certified U.S. Mail. Staff stated that the Planning Commission provided a favorable recommendation to the Board of Commissioners to amend Section 8.5.4.D(4)(a).

Motion to approve by Commissioner Roberts. Seconded by Commissioner Bufalini. Motion carried, 4-0.

F. Ordinance 2026-17, First Reading

An Ordinance of the City of Fairview, Tennessee, amending table 4.3.1-F, Building Standards: Roof Type & Pitch, of the Fairview Development Code to permit flat roofs on certain principal buildings types within the CD-4 (Neighborhood Center) Character District. (City Planner)

City Planner Austin Brown presented a proposed amendment to Table 4.3.1-F of the Fairview Development Code concerning permitted roof types within the CD-4 (Neighborhood Center) Character District. Staff explained that the current regulations do not permit flat roofs on principal building types within CD-4. Staff noted that many properties along Fairview Boulevard (Highway 100) were rezoned to CD-4 with adoption of the new Development Code and zoning map in April 2026, and that the existing development pattern along the corridor includes numerous commercial buildings with flat roofs. Staff therefore recommended permitting flat roofs on commercial and other non-residential building types within the CD-4 district. The proposed amendment would permit flat roofs on the Live/Work, Commercial, Mixed Use, Flex, and Civic building types, while continuing to prohibit flat roofs on House, Duplex, Townhouse, and Small Multi-Family building types. The amendment would not prohibit the use of pitched roofs on any otherwise permitted building type. Staff also noted that three variance requests for flat roofs have been submitted since adoption of the new Development Code, resulting in additional staff and Board of Zoning Appeals review. Staff stated that the Planning Commission provided a favorable recommendation to the Board of Commissioners to amend Table 4.3.1-F to permit flat roofs on the specified CD-4 building types.

Motion to approve by Commissioner Roberts. Seconded by Commissioner Bufalini. Motion carried, 4-0.

G. Ordinance 2026-18, First Reading

An Ordinance to amend the Development Code and Zoning Map of the City of Fairview, Tennessee, by Rezoning a 15.01 (+/-) acre parcel located at 2958 Fairview Boulevard (Williamson County Tax Map 069, Parcel 007.00) from CD-2 (Rural) to CD-4 (Neighborhood Center). (City Planner)

City Planner Austin Brown stated Mr. Joe Chapdelaine of Chapdelaine & Associates, owner and applicant, submitted a request to rezone approximately 15.01 acres located at 2958 Fairview Boulevard (Tax Map 069, Parcel 007.00) from CD-2 (Rural) to CD-4 (Neighborhood Center). The applicant stated that the property is envisioned as a cohesive, walkable, mixed-use development supporting complementary uses, including professional office space, retail, restaurants, event and assembly uses, and event-oriented overnight accommodations. The property was also the subject of a previous annexation request, which was heard by the Planning Commission on August 11, 2026, and received first reading consideration by the Board of Commissioners on September 3, 2026. Surrounding properties are primarily located within Williamson County and are zoned MGA-1, with the property immediately to the east within Fairview zoned CD-2. Surrounding properties are predominantly developed with single-family detached residential uses. The Fairview Forward 2040 Comprehensive Plan identifies the property as having two future land use classifications: Rural Corridor, encompassing approximately 4.85 acres along Fairview Boulevard, and Rural Settlement, encompassing approximately 10.16 acres. The Comprehensive Plan identifies agricultural and single-family detached residential uses as appropriate for both classifications. Staff noted that commercial uses proposed by the applicant, including office, retail, and restaurant uses, would not be permitted within the character districts identified as appropriate under the Comprehensive Plan and that a commercial character district such as CD-4 would therefore not be aligned with the current Comprehensive Plan. Staff stated that the Planning Commission provided a favorable recommendation to the Board of Commissioners to approve the rezoning request from CD-2 to CD-4.

The Board discussed the rezoning request for approximately 15.01 acres located at 2958 Fairview Boulevard from CD-2 to CD-4. Commissioners expressed concerns regarding the proposed commercial zoning in an area currently surrounded primarily by CD-2 and Williamson County MGA-1 zoning and questioned how the request aligned with the Fairview Forward 2040 Comprehensive Plan. Discussion also addressed the availability and capacity of public utilities in the area, including public water and sewer. Staff clarified that the rezoning would establish the zoning and potential uses permitted on the property, while specific development plans, utility requirements, and

site-specific infrastructure would be addressed through subsequent development review processes. Staff further noted that the requested CD-4 zoning would allow commercial uses that are not identified as appropriate under the property's current 2040 Plan future land use classifications. The Board also discussed the Rural Settlement and Rural Corridor designations applicable to the property, the history of prior Planning Commission discussions regarding the area, and the potential impacts of future development. Commissioners noted that the property could potentially support residential development consistent with the Comprehensive Plan, while the requested commercial zoning would require a change from the existing plan designations.

Motion to approve by Commissioner Bufalini. Seconded by Commissioner Hall. Motion carried, 3-1 (Roberts).

H. Ordinance 2026-19, First Reading

An Ordinance to amend the Development Code and Zoning Map of the City of Fairview, Tennessee, by Rezoning a 59.34 (+/-) acre portion of property located on the Southside of Highway 96 and East of the intersection of Highway 96 and Horn Tavern Road (Williamson County Tax Map 021, Portions of Parcels 050.04 & 050.05) from CD-2 (Rural) to CD-3 (Neighborhood General). (City Planner)

City Planner Austin Brown stated Mr. Pegah Abhari of North American Realty Acquisition Corporation submitted a request to rezone approximately 16.8 acres located on the south side of Highway 96, east of the intersection of Highway 96 and Horn Tavern Road, consisting of portions of Tax Map 021, Parcels 050.04 and 050.05, from CD-2 (Rural) to CD-3 (Neighborhood General). Staff explained that the properties became split-zoned following adoption of the new Development Code and zoning map on April 2, 2026. The portions fronting Highway 96 were designated CD-2, while the remaining portions were designated CD-3. The split zoning resulted from the combination of four parcels that occurred during the adoption of the new zoning map. Under the previous zoning ordinance, all four parcels were zoned RS-40. The applicant requested that the CD-2 portions be rezoned to CD-3 to match the existing zoning on the remainder of the property and eliminate the split-zoning configuration. The applicant stated that the property is currently vacant and that extending the CD-3 designation across the entire site would facilitate future development. Surrounding properties are located within the City of Fairview and are either developed with single-family detached residences or are vacant. Properties to the north and west are zoned CD-2, the property to the east is split between CD-2 and CD-3, and the property to the south is zoned CD-3. The Fairview Forward 2040 Comprehensive Plan identifies the properties with Rural Corridor and New Residential (Medium Neighborhood) future land use classifications. Staff noted that the requested CD-3 character district does not directly correspond with the character districts identified as appropriate for those classifications; however, the request would match the existing CD-3 zoning on the majority of the property. Staff further noted that single-family detached residential development is consistent with the future land use classifications identified for the property. Staff stated that the Planning Commission provided a favorable recommendation to the Board of Commissioners to approve the rezoning request.

During discussion, the applicant explained that utility availability, particularly sewer service, is a significant factor in determining the feasibility and density of future development. The applicant discussed efforts to explore potential sewer and water solutions for the property and surrounding area and noted the costs and infrastructure considerations associated with alternative sewer systems. Commissioner Roberts asked whether development could proceed if the property remained partially zoned CD-2. The applicant explained that development could still occur but stated that CD-3 would provide additional flexibility and allow for somewhat greater density and smaller lots while maintaining residential development along the highway. The Board also discussed the underlying parcel configuration and the existing split zoning. Staff confirmed that the underlying parcels remain identifiable on the zoning map, although the parcel lines are difficult to distinguish on the projected map.

Motion to approve by Commissioner Roberts. Seconded by Vice Mayor McDonald. Motion carried, 4-0.

I. Ordinance 2026-20, First Reading

An Ordinance to amend the Development Code and Zoning Map of the City of Fairview, Tennessee, by Rezoning a 1.72 (+/-) acre portion of property located between Highway 96 and Horn Tavern Road, East of the Intersection of Highway 96 and Horn Tavern Road (Williamson County Tax Map 021, Parcel 058.00) from CD-2 (Rural) to CD-4 (Neighborhood Center). (City Planner)

City Planner Austin Brown stated Mr. Pegah Abhari of North American Realty Acquisition Corporation submitted a request to rezone approximately 1.72 acres located at 255 Highway 96 (Tax Map 021, Parcel 058.00), between Highway 96 and Horn Tavern Road, east of the intersection of Highway 96 and Horn Tavern Road, from CD-2 (Rural) to CD-4 (Neighborhood Center). The applicant stated that the property is currently vacant and has visibility and frontage along Highway 96. The requested CD-4 zoning is intended to provide greater flexibility for future

development and allow the eventual use mix to respond to community needs. Surrounding properties are primarily located within the City of Fairview and are either developed with single-family detached residences or are vacant. The property to the north is located in Williamson County and zoned MGA-1. Properties to the east and west are zoned CD-2, while the property to the south is zoned CD-3. The properties to the southwest are the subject of a separate rezoning request, PC-40-26. The Fairview Forward 2040 Comprehensive Plan identifies the property as Rural Corridor. The Plan identifies agriculture and single-family detached residential uses as appropriate within the Rural Corridor classification and identifies character districts that transitioned to CD-2, CD-2W, and CD-3L under the City's current Development Code. Staff noted that the requested CD-4 character district does not align with the appropriate character districts identified for the Rural Corridor classification. Staff recommended that the Planning Commission provide a favorable recommendation to the Board of Commissioners to approve the rezoning request from CD-2 to CD-4, subject to the condition contained in Resolution PC-39-26. The condition provides for consideration by the Board of Commissioners on October 1, 2026, a potential public hearing on November 5, 2026, and potential second reading on December 3, 2026.

The applicant explained that the property is currently vacant and that the requested CD-4 zoning would provide greater flexibility for future development. The applicant discussed the potential for future development of the property and noted that sewer availability and infrastructure would be important considerations as development plans are finalized. Commissioners discussed concerns regarding drainage and stormwater management, including existing flooding conditions on the property and the potential impact of future development. City staff and the City Attorney clarified that stormwater management and drainage would be addressed during the site plan and engineering review process and were not matters to be determined as part of the rezoning request. The applicant stated that future development would include appropriate stormwater management facilities and that engineering would determine the appropriate design. The Board also discussed the differences between the CD-2 and CD-4 character districts, including building setbacks and the additional flexibility provided by CD-4. Staff explained that the property has frontage along both Highway 96 and Horn Tavern Road and is therefore subject to double-frontage requirements.

Motion to approve by Commissioner Hall. Seconded by Commissioner Roberts. Motion carried, 3-1 (Hall).

J. Ordinance 2026-21, First Reading

An Ordinance to amend the Development Code and Zoning Map of the City of Fairview, Tennessee, by Rezoning a 6.2 (+/-) acre portion of property located at 7319 Wiley Circle (Williamson County Tax Map 042I, Group A, Parcel 005.00) from CD-3 (Neighborhood General) to CD-4 (Neighborhood Center). (City Planner)

City Planner Austin Brown stated Mr. Jesse McInerney, on behalf of Fairview Investments GP, submitted a request to rezone approximately 1.18 acres of the 7.53-acre property located at 7319 Wiley Circle (Tax Map 042I, Group A, Parcel 005.00) from CD-3 (Neighborhood General) to CD-4 (Neighborhood Center). The requested rezoning would create a split-zoned property, with the remaining approximately 6.20 acres retaining its existing CD-3 zoning. The applicant stated that the request is intended to align the zoning of the property with the two future land use classifications identified in the Fairview Forward 2040 Plan. The larger portion of the property is designated Legacy Neighborhood (Residential--Medium), for which CD-3L is an appropriate character district. The approximately 1. 18-acre portion along Wiley Circle is designated Residential Transition Neighborhood, for which both CD-3 and CD-4 are identified as appropriate character districts. Staff noted that surrounding properties consist primarily of single-family residential uses, approved single-family residential development, or vacant land. The property is bordered by CD-2-zoned properties to the north and west, the Fairview City Center Planned Overlay District to the south, and CD-4-zoned property to the east. Staff stated that the Planning Commission provided an unfavorable recommendation to the Board of Commissioners to approve the rezoning request.

The Board discussed the prior Planning Commission consideration of the property, including the Commission's vote and concerns regarding the location of the property in relation to surrounding development. Discussion focused on the property's position along the roadway, existing infrastructure, and the potential for connectivity with surrounding neighborhoods and future development. Staff was asked to provide additional information regarding the Planning Commission's prior discussion and vote, as well as any considerations related to the property's location and access. The Board also discussed the surrounding properties and the potential for future transportation connectivity in the area.

Motion to approve by Vice Mayor McDonald. Seconded by Commissioner Roberts. Motion failed, 0-4.

K. Discussion

Welcome Signs (Commissioner Bufalini)

Commissioner Bufalini requested that this item be placed on the October 22, 2026, Board of Commissioners meeting agenda.

12. Roundtable: Mayor and Commissioners

Commissioner Hall: Commissioner Hall congratulated the City Manager and expressed appreciation to City staff for their continued dedication and service to the City. He commended the staff for their hard work and for consistently taking care of the City's needs.

Commissioner Roberts: Commissioner Roberts provided an update on her participation in a municipal leadership program through a partnership involving the University of Tennessee and the National Center for Leadership. She discussed resources and professional development opportunities available through the program, including language courses and scholarship opportunities, and noted that the information gained could be beneficial to her work with the City. Commissioner Roberts also provided an update regarding the process for conducting a search for a permanent City Manager. She stated that she had researched the potential use of a professional search firm, which could cost approximately $25,000 to $30,000, but indicated that she did not believe hiring a search firm would provide a significant advantage given the City's available resources. She recommended working with Patrick Marsh, who has previously assisted the City with strategic planning and has extensive experience facilitating organizational processes and executive searches. Commissioner Roberts also recommended utilizing the International City/County Management Association (ICMA) to advertise the position at no additional cost. She explained that the proposed process could include advertising the position, reviewing applications, conducting interviews, and obtaining input from City staff and members of the community. Commissioner Roberts stated that Mr. Marsh could assist in organizing the process and providing recommendations to the Board throughout the search.

Commissioner Bufalini: Commissioner Bufalini expressed appreciation to the Fairview community for its generosity and support of a local family during a recent fundraising effort. He noted that approximately $3,000 was raised during a single fundraising event and thanked residents for coming together to support the family during a difficult time. Commissioner Bufalini also congratulated the Fairview High School football team on its successful season. He noted that the team was undefeated at 6--0 and recognized the team's recent 72--0 victory, which he stated set a school record for the largest margin of victory since 2016.

Vice Mayor McDonald: Vice Mayor McDonald expressed well wishes for continued recovery for Mayor Anderson. He commented on the community's generosity during a recent fundraising effort, noting the spontaneous support provided by residents to assist a local family and expressing appreciation to those who contributed. Vice Mayor McDonald also thanked representatives from Davis House for their presentation and noted that the information provided was valuable in increasing community awareness of the organization's services. He reminded the Board that the next regular meeting in October will be held on October 22, 2026, and congratulated the newly appointed City Manager, expressing his enthusiasm for the new leadership.

Mayor Anderson: Absent

13. Meeting Adjournment

Motion to adjourn by Commissioner Roberts at 10:01PM.

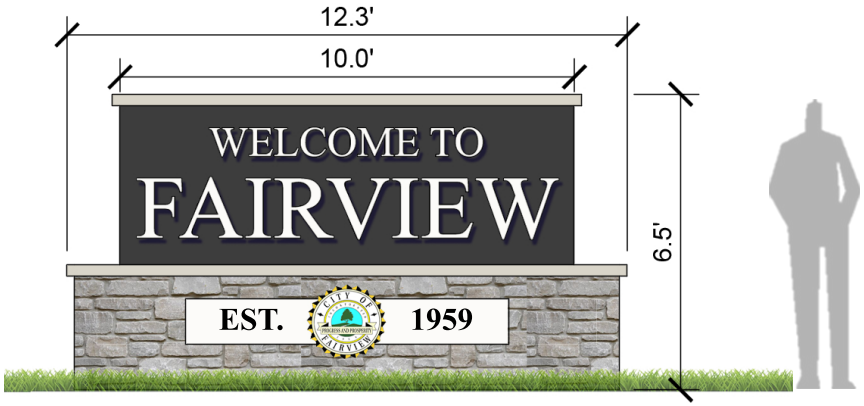
City Recorder, Rachel Jones

_____

Mayor, Lisa Anderson

_____

The above minutes are intended to serve as a summary of the motions passed and matters discussed during the meeting. This document is not intended to be a verbatim transcript of all statements made.



CONCEPT A

MATERIALS: TENNESSEE LIMESTONE BASE WITH SANDSTONE CAP, SHOP FABRICATED POWDER-C
ALUMINUM SIGN PANEL (PAINTED BLACK) WITH DECORATIVE ALUMINUM CAP, AND PIN MOUNTED ST
LETTERS.



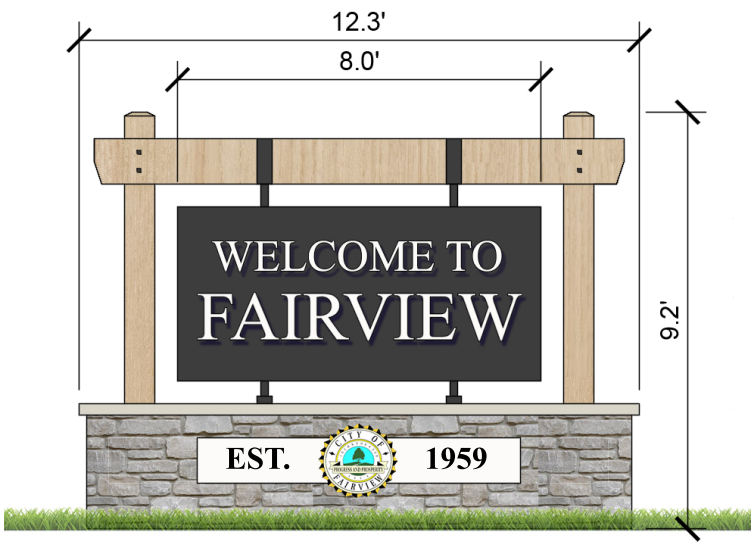
CONCEPT A LIGHTING

TYPE OF LIGHTING: LED BACK-LIT LETTERS

FAIRVIEW ENTRY SIGNAGE | CONCEPT A

8/13/2025

Kimley»Horn



CONCEPT B

MATERIALS: TENNESSEE LIMESTONE BASE WITH SANDSTONE CAP, CEDAR WOOD 12" CROSS BEA
SHOP FABRICATED POWDER-COATED ALUMINUM SIGN PANEL (PAINTED BLACK), AND PIN MOUNTEI
STEEL LETTERS.



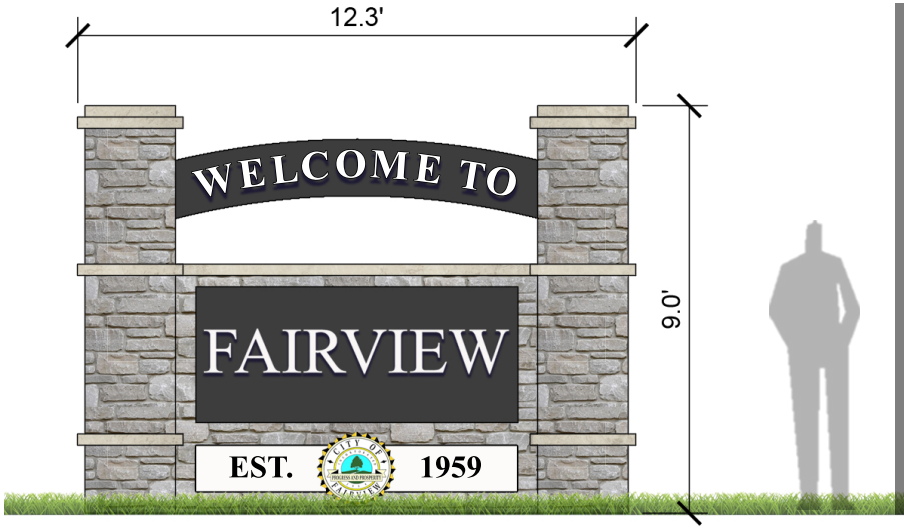
CONCEPT B LIGHTING

TYPE OF LIGHTING: LED UP-LIGHTING

FAIRVIEW ENTRY SIGNAGE | CONCEPT B

8/13/2025

Kimley»Horn





CONCEPT C

MATERIALS: TENNESSEE LIMESTONE BASE AND COLUMNS WITH SANDSTONE CAP AND DETAILING, SI POWDER-COATED ALUMINUM SIGN PANELS (PAINTED BLACK), AND WHITE ACRYLIC LETTERS.

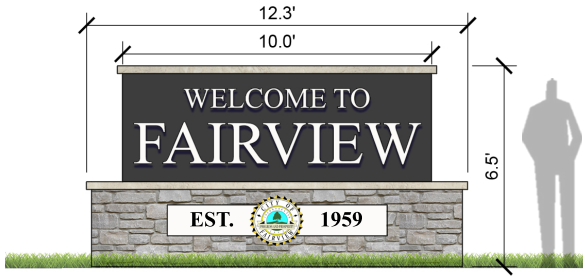
CONCEPT C LIGHTING

TYPE OF LIGHTING: INTERIOR CHANNELS OF THE ACRYLIC LETTERS HOUSE LED LIGHTS. LED UP- COLUMNS.

FAIRVIEW ENTRY SIGNAGE | CONCEPT C

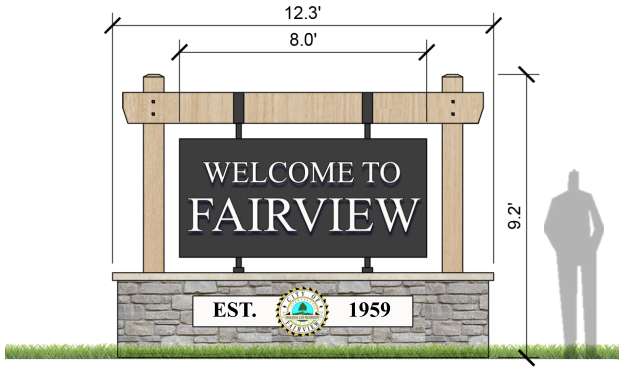
8/13/2025

Kimley»Horn



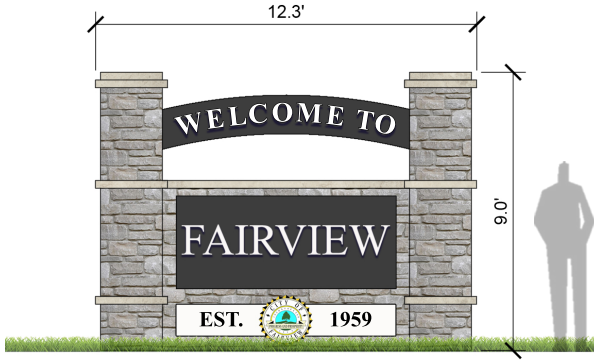
CONCEPT A

MATERIALS: TENNESSEE LIMESTONE BASE WITH SANDSTONE CAP, SHOP FABRICATED POWDER-C
ALUMINUM SIGN PANEL (PAINTED BLACK) WITH DECORATIVE ALUMINUM CAP, AND PIN MOUNTED ST
LETTERS.



CONCEPT B

MATERIALS: TENNESSEE LIMESTONE BASE WITH SANDSTONE CAP, CEDAR WOOD 12" CROSS BEA
SHOP FABRICATED POWDER-COATED ALUMINUM SIGN PANEL (PAINTED BLACK), AND PIN MOUNTE
STEEL LETTERS.



CONCEPT C

MATERIALS: TENNESSEE LIMESTONE BASE AND COLUMNS WITH SANDSTONE CAP AND DETAILING, SI
POWDER-COATED ALUMINUM SIGN PANELS (PAINTED BLACK), AND WHITE ACRYLIC LETTERS.

FAIRVIEW ENTRY SIGNAGE | CONCEPTS

8/13/2025

Kimley»Horn

JARVIS SIGNS
DESIGN • BUILD • INSTALL • SERVICE

Project: City of Fairview Monument Signage

Jarvis Signs is pleased to provide the included quote for the City of Fairview Monument sign project. Should you have any questions or need additional information please feel free to contact me, Jared Dorris in any of the following ways:

E-Mail: jared@jarvissigns.com
Phone: 615-865-6062 x 225
Cell: 615-397-4931

Thanks for the opportunity. I look forward to working on this project with your team.

Thanks,

Jared Dorris
Project Manager
Jarvis Signs

310 Madison St
Madison, TN 37115

615.865.6062

www.jarvissigns.com

BID FORM

CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE
City of Fairview, TN

Proposal (herein after called "Bidder") organized and existing under the laws of the State of Tennessee doing business as (a corporation), (a partnership) or (an individual).

To City of Fairview (hereinafter called "Owner".)

To Whom It May Concern:

The Bidder, in compliance with your advertisement for CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE, Fairview, TN and having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this Contract on or before a date to be specified in a written "Notice to Proceed" issued by the Owner and to fully complete the project within **365** consecutive calendar days thereafter as stipulated in the General Conditions. Bidder further agrees to pay as liquidated damages the sum of **$250.00** per day for each consecutive calendar day thereafter as provided in Article 3 of the General Conditions.

Bidder acknowledges receipt of the following addendum:

Addendum Number	Received on	Acknowledged By
Addendum #1	_____	_____
Addendum #2	_____	_____
Addendum #3	_____	_____
Addendum #4	_____	_____
Addendum #5	_____	_____
Addendum #6	_____	_____

Bidder agrees to construct all improvements to CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE in Fairview, TN as described in the specifications and shown on the plans. It is the intention of City of Fairview to award the contract on the Base Bid total amount. The Owner reserves the right to reject any bid that does not reasonably reflect the scope of the individual work items.

BID FORM 004100
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

BASE PROPOSAL

Bidder agrees to construct all site improvements for CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE in Fairview, TN as described in the specifications and shown on the plans, to include but not limited to:

> The fabrication, mobilization, construction, and installation of three (3) new welcome signs. These signs will be installed in the same locations as the three (3) existing welcome signs. The Owner will be responsible for the demolition of the three (3) existing welcome signs and the removal of existing light fixtures. Power is available at each sign location.

Contractor will list unit prices for all items in the base proposal and list the total sum below.

Total Sum of One hundred sixty three thousand, six hundred ninety two dollars 00/100 ($ 163,692.00)

Show dollar amount in both words and figures. In case of discrepancy, the amount in words shall govern.

The Bidder understands that the Owner reserves the right to reject any or all Bids and to waive any informalities in the Bidding, including but not limited to unbalanced bids.

The Bidder agrees that this Bid shall be valid and may not be withdrawn for a period of 60 calendar days after the schedule closing time for receiving Bids, except upon risk of forfeiture of Bid Bond.

Upon receipt of written notice of the acceptance of this Bid, the Bidder will execute the formal contract attached within **ten (10)** days and deliver a Surety Bond or Bonds as required by the Contract Documents.

The Bid security in the sum of 5%:

Eight thousand one hundred eighty four & 60/100 ($ 8,184.60/100)

is to become the property of the Owner in the event the Contract and Bond are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

I certify the above prices include all labor, materials, profit and overhead required to complete the work as stated by the Contract Documents for this project.

BID FORM 004100
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

RESPECTFULLY SUBMITTED:

Rebecca Jarvis
(Signature)

BY: Rebecca Jarvis
(Typewritten or Printed)

TITLE: President

ADDRESS: 310 Madison St.
Madison, TN 37115

TN License No: 53010

SEAL (if Bid is by Corporation)

END OF SECTION 004100

CERTIFICATE OF DRUG FREE WORK PLACE 004500
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

As Bidder, Contractor, or Subcontractor on the City of Fairview Construction Contract,

CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

The undersigned states that it acknowledges and adheres to the City of Fairview Drug Free Workplace policy and if awarded a contract for this project, agrees in performance of work:

1. To require drug and alcohol screening (urine testing, breath analysis, or other testing procedures) in the following situations: Pre-Employment; Department of Transportation Commercial Drivers, Reasonable Suspicion; Post Accident and Follow Up Drug Testing as part of Substance Abuse Rehabilitation.

2. To operate a drug free workplace program or alcohol testing program with requirements at least as stringent as City of Fairview.

Jarvis Awards Sign & Flag Co.
Contractor's Name

2/4/2026
Date

Signature

Rebecca Jarvis, President
Printed or Typed Name and Title

END OF SECTION 004500

CERTIFICATE OF NON-DISCRIMINATION 004500
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

As Bidder, Contractor, or Subcontractor on the City of Fairview Contract,

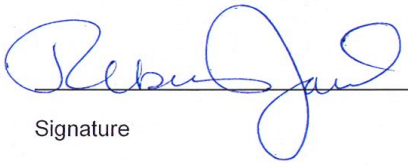
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

The undersigned states that it does not discriminate against any subcontractor, employee, or applicant for employment on the grounds of race, color, national origin or sex and, if awarded a contract for this project, agrees in performance of work:

1. Not to discriminate against any subcontractor, employee, or applicant for employment on the grounds of race, color, national original or sex;
2. To maintain payrolls of laborers and mechanics employed on this contract until five (5) years after final release and final payment by the Owner;
3. To require a similar certificate to be executed by each Sub-contractor at the time a subcontract is executed under the contract with the requirement that such Sub-contractor agrees to require a similar certificate of requirement on any lower tiers of subcontracts.
4. To conform with federal law, state statutes, executive orders, and local ordinances.

Jarvis Award Sign & Flag Co.
Contractor's Name

2/4/26
Date


Signature

Rebecca Jarvis, President
Printed or Typed Name and Title

END OF SECTION 004500

TENNESSEE IRAN DIVESTMENT ACT 004501
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

The Iran Divestment Act Affects Purchasing In Tennessee Cities and Towns:

With the passage of Public Chapter No. 817 and effective July 1, 2016, the General Assembly of the State of Tennessee added an additional chapter to the Tennessee Code Annotated cited as the "Iran Divestment Act." Codified in T.C.A. §12-12-101 et. seq., the General Assembly implemented the authority granted under federal law, specifically Section 202 of the Comprehensive Iran Sanctions, Accountability, and Divestment Act of 2010 (Public Law 111-195).

This title requires the state chief procurement officer to publish a list of persons and entities determined to be engaged in investment activities with Iran on the state's website. Those who are included on this list are prohibited from contracting with any political subdivision of this state and any contract entered into shall be void. The Tennessee Department of General Services, Central Procurement Office has adopted the list created by South Carolina, which will be posted on the state website. The link below will provide access to the list of entities that are covered by the Act:

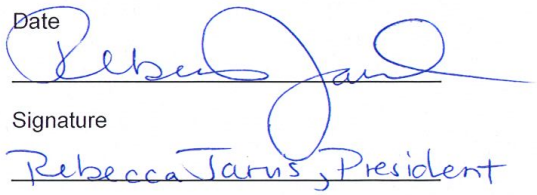
https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

In addition, when competitive bidding is required, every bid or proposal made to a political subdivision of the state shall contain the following statement affirmed by the bidder as true under the penalties of perjury:

"By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to §12-12-106."

The affirmation by each bidder may be submitted electronically. No bid shall be considered for award where this condition is not met, except under very narrow limitations stated in the act. For more information, please contact your MTAS Finance and Accounting Consultant.

2/4/26
Date



Signature

Rebecca Jarvis, President
Printed or Typed Name and Title

END OF SECTION 004501

BID BOND

Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

BIDDER (Name and Address):

Jarvis Award Sign & Flag Co
310 Madison Street
Madison, TN 37115

SURETY (Name and Address of Principal Place of Business):

Merchants National Bonding, Inc.
PO Box 14498
Des Moines, IA 50306

OWNER: City of Fairview
7100 City Center Way
Fairview, TN 37062

BID DUE DATE: on **February 9th, 2026 at 10:00 AM**

PROJECT:

The City of Fairview Entry Monument Signage includes the fabrication, mobilization, construction, and installation of three (3) new welcome signs. These signs will be installed in the same locations as the three (3) existing welcome signs. The Owner will be responsible for the demolition of the three (3) existing welcome signs and the removal of existing light fixtures. Power is available at each sign location.

BOND:

Bond Number: N/A

Date (Not later than Bid due date): February 9, 2026

Penal sum

5% of amount bid	5%
(Words)	(Figures)

BID BOND 006100
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER	**SURETY**
Jarvis Award Sign & Flag Co (Seal)	Merchants National Bonding, Inc. (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Robert Jarvis, President	By: Melissa Propst
Signature and Title	Signature and Title Melissa Propst, Attorney-in-fact
	(Attach Power of Attorney)
Attest:	Attest: Emma Harvey
Signature and Title	Signature and Title Emma Harvey, Attorney-in-fact

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

Note: Above addresses are to be used for giving required notice.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
   a. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
   b. All Bids are rejected by Owner, or
   c. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award, including extensions, shall not in the aggregate exceed 365 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

END OF SECTION 006100

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Adam Harris; Alex M Rechtin; Brian L Sewell; Dale E Wolcott; Emma Harvey; Kenny Albert; Lakala Carter; Melissa Propst; Steven M Baas

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship o obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 16th day of January , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 16th day of January 2026 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of February , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

Jarvis Award, Sign and Flag Co.

310 Madison Street
Madison, TN 37115
615-865-6062

Estimate

Date	Estimate #
2/3/2026	27722

Name / Address	Install Address
City of Fairview TN 7100 City Center Way Fairview, TN 37062	

Rep	P.O. No.
JD	

Description	Qty	Cost	Total
City of Fairview Entry Monument Signage			
12'-3" wide x 10'-0" tall stone monument sign with aluminum pans and halo illuminated channel letters. Includes everything necessary for sign including foundation, masonry, flood lights and aluminum sign components.	3	47,064.00	141,192.00T
Installation	3	7,400.00	22,200.00T
Permit Acquisition	1	300.00	300.00
Permits at Cost (Assessed after purchase)	1	0.00	0.00
Non Profit Organizations/ Cert on File		0.00%	0.00
		Total	$163,692.00

Customer Signature _____

RESOLUTION 07-26

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE CITY OF FAIRVIEW, TENNESSEE, ACCEPTING THE BID FOR NEW MONUMENT ENTRY SIGNAGE

WHEREAS, the City of Fairview desires to enhance the appearance, identity, and visibility of the City through the installation of new monument entry signage; and

WHEREAS, the City of Fairview requested bids for the construction and installation of new monument entry signage at designated entry points within the City; and

WHEREAS, the City publicly advertised for bids and conducted a bid opening in accordance with applicable purchasing requirements on February 9, 2026; and

WHEREAS, JARVIS SIGNS is the lowest responsive and responsible bidder with a base bid of **$163,692.00**; and

WHEREAS, the Board of Commissioners finds that acceptance of this bid is in the best interest of the City of Fairview and its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF FAIRVIEW, TENNESSEE, AS FOLLOWS:

1. That the bid for the project described as **New Monument Entry Signage** is hereby accepted in the total amount of **$163,692.00**.
2. That the Mayor and/or City Manager is hereby authorized and directed to execute all necessary contracts, agreements, purchase orders, and related documents required for the completion of this project, subject to review and approval by the City Attorney if applicable.
3. That this Resolution shall become effective immediately upon its adoption, the public welfare requiring it.

Passed and adopted this 19th day of February, 2026.

Mayor Lisa Anderson

Lisa Anderson, Mayor

ATTEST:

Rachel Jones

Rachel Jones, City Recorder

LEGAL FORM APPROVED:

Patrick M. Carter, City Attorney

CONSTRUCTION CONTRACT 005000
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

CONTRACT FOR: CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

This Agreement made and entered into as of this 19th day of Feb, 2026 by and between Jarvis Award, Sign and Flag Co. (hereafter "Contractor"), and City of Fairview, a CITY GOVERNMENT organized under the laws of the State of Tennessee (hereafter "Owner").

Whereas City of Fairview published a legal Notice to Bidders pursuant to CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE and issued drawings and specifications for the construction and performance of specified incidental work; and

Whereas Contractor submitted a proposal dated on February 9, 2026, in accordance with such Notice to Bidders, drawings and specifications; and such proposal was accepted by City of Fairview as the best bid;

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and promises herein contained, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

Contractor hereby agrees to construct the project in accordance with the drawings and specifications bid upon and provided hereto, and in accordance with all other documents incorporated herein as set forth in this Section, at the stipulated Lump Sum Amount of:

One hundred sixty-three thousand six hundred ninety two dollars $ ($163,692.00)

Contractor shall promptly begin construction on the date specified hereafter in the written Notice to Proceed provided by City of Fairview's Consultant and shall fully complete all work within three hundred sixty-five (365) calendar days.

Should Contractor fail to complete all work within three hundred sixty-five (365) calendar days, Contractor shall pay City of Fairview $250 per day as liquidated damages for each calendar day required for the completion of the contract beyond the time stipulated. Additionally, Contractor shall pay City of Fairview $250 per day as liquidated damages for each calendar day that all punch-list work and submission of all close-out documents remain incomplete beyond thirty (30) days from the date of substantial completion.

A. Contractor agrees to execute a Performance Bond in an amount equal to 100% of the contract sum with Surety to be approved by the Mayor and City Attorney, or their designated representatives, as security for full and faithful performance of the contract and for the payment of labor and material furnished.

B. City of Fairview reserves the right to require that Contractor provide an additional bond or bonds in such form and amount, and with such surety or sureties as approved by City of Fairview, should City of Fairview determine that the surety or sureties provided by Contractor to be insufficient to cover the performance of Contractor's work. In such event, no further

payment shall be due Contractor until such new or additional bonds shall be provided in the manner and form satisfactory to City of Fairview. This Contract shall not take effect until such Bond has been executed and approved.

C. Contractor agrees to maintain the different types of insurance deemed appropriate by City of Fairview as expressly set forth in the Contract Specifications with insurance companies acceptable to City of Fairview at Contractor's sole cost and expense and shall provide evidence of such insurance to City of Fairview contemporaneous with the commencement of this Agreement.

Upon completion of all work to be performed under this Agreement, Contractor shall provide a written statement of all work performed. Any outstanding balance owed by City of Fairview shall be paid to Contractor or Contractor's successors or assigns out of the funds designated by City of Fairview for this project, excepting therefrom any sum to be lawfully retained under the terms of this Agreement, and all such funds as may be due to City of Fairview.

The Project Manager of City of Fairview or his/her designated representative shall have the right to suspend the work provided for herein due to any default by Contractor, and such suspension shall not affect the right of City of Fairview to any damages for such breach.

The City Manager of City of Fairview or his/her designated representative reserves the right to discharge the Contractor for breach of any provision of this Contract, and such discharge shall not affect the right of City of Fairview against Sureties on the bond provided.

It is agreed an enumeration of drawings, specifications and addenda which form a part of this Contract, as set forth in Article 2 of the General Conditions, "Contract Documents", is as follows:

Bidding and Contract Requirements

Section 000115 ..... Index of Drawings
Section 001116 ..... Notice to Bidders
Section 002113 ..... Instructions to Bidders
Section 002513 ..... Prebid Meeting
Section 004100 ..... Bid Form
Section 004373 ..... Proposed Schedule of Values Form
Section 004500 ..... Certificate of Drug Free Workplace
Section 004500 ..... Certificate of Non-discrimination
Section 004501 ..... Tennessee Iran Divestment Act
Section 005000 ..... Construction Contract
Section 006100 ..... Bid Bond
Section 006113 ..... Performance Bond
Section 006500 ..... Partial Release of Liens for Subcontractors
Section 006500 ..... Final Release of Liens for Subcontractors
Section 006500 ..... Final Release of Liens for General Contractors

CONSTRUCTION CONTRACT 005000
CITY OF FAIRVIEW ENTRY MONUMENT SIGNAGE

Section 007200..... General Conditions of the Contract

Witness the signatures of the parties hereto, by their duly authorized officers, on the day and year first written.

CONTRACTOR:

Jarvis Award, Sign and Flag Co.
Contractor's Company Name

Corporate Secretary - Signature

Signature

Rebecca Jarvis
Printed or Typed Name

President
Title

CITY OF FAIRVIEW:

Lisa Anderson
Signature

Lisa Anderson
Printed or Typed Name

Mayor
Title

ATTESTED:

Rachel Jones
Signature

Rachel Jones
Printed or Typed Name

City Recorder
Title

END OF SECTION 005000

Price to powder coat the letters.
Remove the letters bring them back to the shop get them powder coated. Reinstall them on the signs.
3 locations
$4500.00

Plus tax.

Rodney

Rodney Jarvis
310 Madison St | Madison, TN 37115
615.865.6062
rodney@jarvissigns.com
www.jarvissigns.com
@jarvissigns JarvisSignCompany

Sample color options:







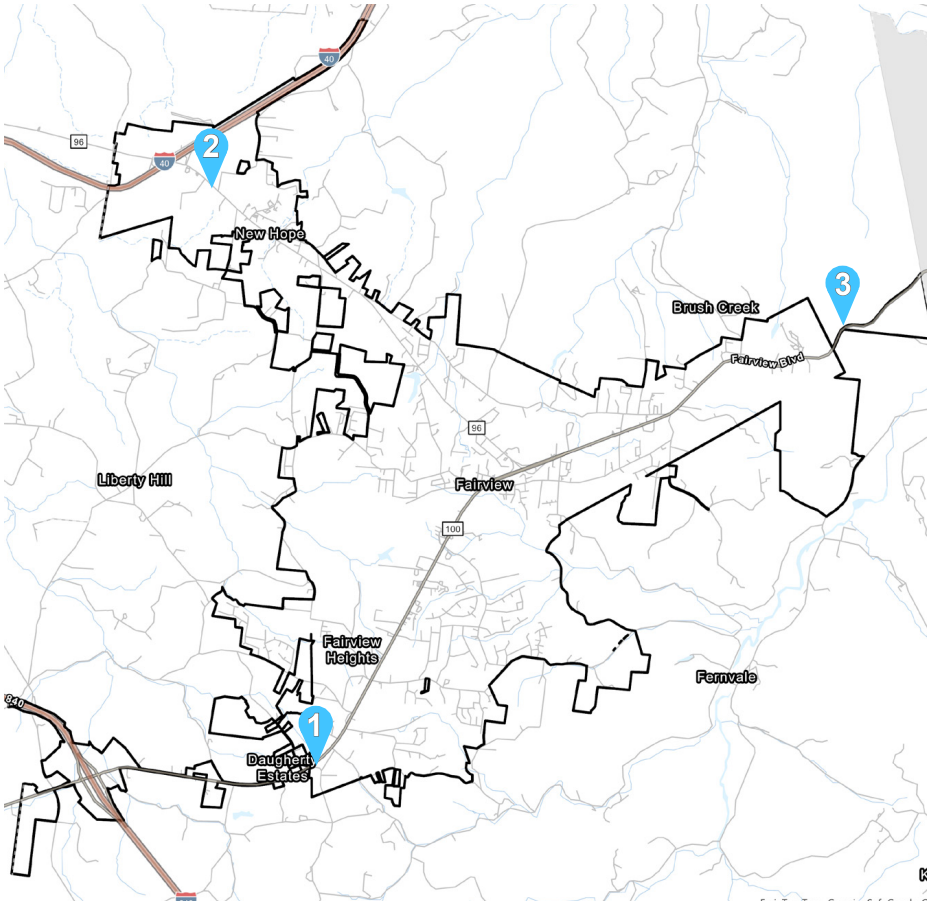


CITY OF FAIRVIEW
ENTRY MONUMENT SIGNAGE
DESIGN INTENT PACKAGE

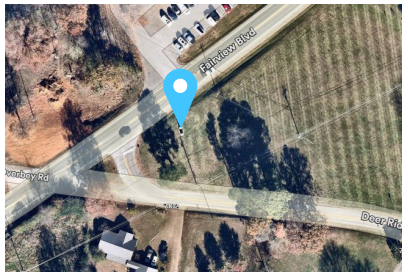
SHEET INDEX

ENTRY MONUMENT SIGNAGE LOCATIONS.....1
ENTRY MONUMENT SIGNAGE DESIGN INTENT.....2
STATION 32 ENTRY MONUMENT SIGNAGE DESIGN INTENT.....3
ENTRY MONUMENT SIGNAGE LIGHTING DESIGN INTENT.....4

Kimley»Horn

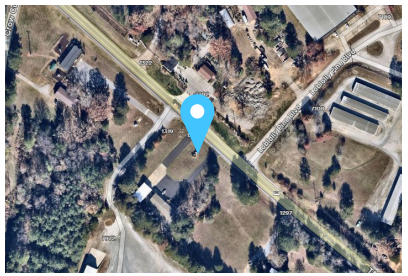


SITE CONTEXT MAP





1. HWY 100 & DEER RIDGE RD





2. 1325 HWY 96





3. 1180 FAIRVIEW BLVD

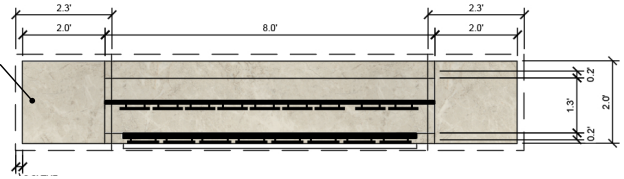
NOTES:

- PROPOSED ENTRY MONUMENT SIGNS TO BE INSTALLED AT THE EXISTING SIGN LOCATIONS INDICATED ON THIS PAGE.
- PROPOSED ENTRY MONUMENT SIGNS TO BE INSTALLED IN THE SAME FOOTPRINT & ORIENTATION AS THE EXISTING SIGNS.
- THE CITY OF FAIRVIEW WILL BE RESPONSIBLE FOR THE DEMOLITION AND REMOVAL OF ALL THREE (3) THE EXISTING SIGNS.

ENTRY MONUMENT SIGNAGE LOCATIONS

Kimley»Horn

DECORATIVE COLUMN CAP
MATERIAL: 2" THICK GAUGED SANDSTONE CAP , WITH SNAPPED EDGE, 2" TYPICAL OVERHANG; MORTARED IN PLACE



PLAN VIEW



SEE PAGE 4 FOR LIGHTING DESIGN INTENT

ALUMINUM ARCH WITH PIN MOUNTED REVERSE LIT CHANNEL LETTERS
MATERIAL: 2" THICK SHOP FABRICATED ALUMINUM SIGN PANEL
LETTERS: BRUSHED STAINLESS STEEL REVERSED LIT CHANNEL LETTERS TO BE PIN MOUNTED TO ALUMINUM SIGN PANEL
ARCH FINISH & COLOR: SMOOTH FINISH; SHERWIN WILLIAMS POWDER COAT: GUNMETAL GRAY
NOTE: CONTRACTOR TO SUBMIT ATTACHMENT METHOD FOR REVIEW BY LANDSCAPE ARCHITECT

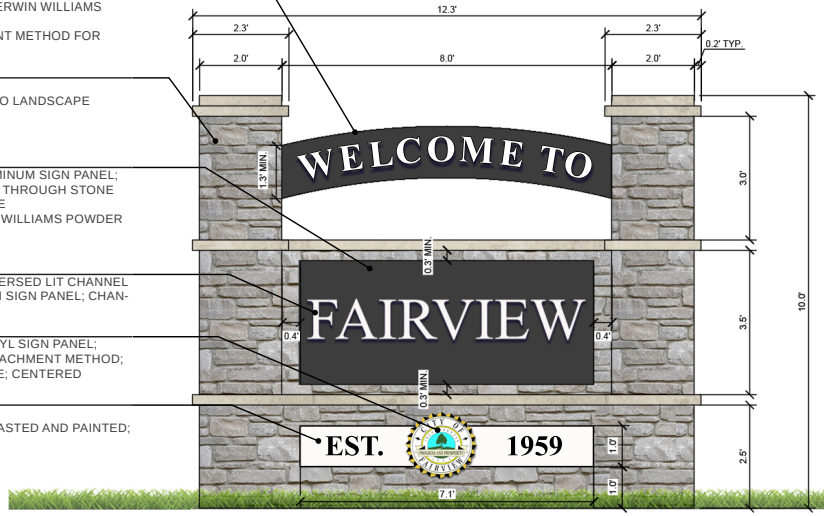
STONE VENEER COLUMNS
MATERIAL: TENNESSEE LIMESTONE VENEER
NOTE: CONTRACTOR TO PROVIDE SAMPLE TO LANDSCAPE ARCHITECT AND OWNER FOR REVIEW

ALUMINUM SIGN PANEL
MATERIAL: 2" THICK SHOP FABRICATED ALUMINUM SIGN PANEL; PANEL TO BE SECURED TO CMU SUBSTRATE THROUGH STONE VENEER USING NON-CORROSIVE HARDWARE
FINISH & COLOR: SMOOTH FINISH; SHERWIN WILLIAMS POWDER COAT: GUNMETAL GRAY

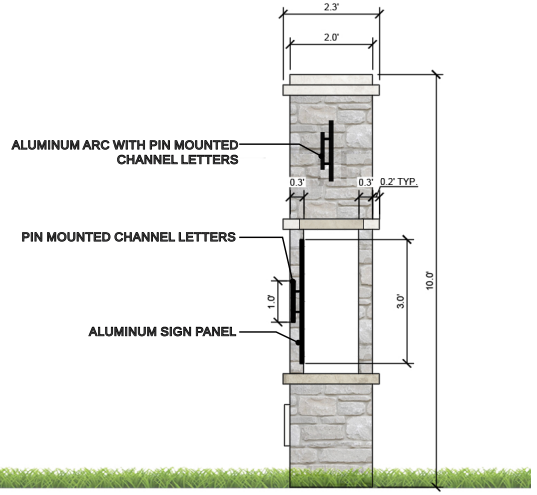
PIN MOUNTED FABRICATED LETTERS
MATERIAL: BRUSHED STAINLESS STEEL REVERSED LIT CHANNEL LETTERS TO BE PIN MOUNTED TO ALUMINUM SIGN PANEL; CHANNEL LETTERS TO BE BACKLIT; SEE PAGE 4

CITY LOGO
MATERIALS: CITY OF FAIRVIEW GRAPHIC VINYL SIGN PANEL; CONTRACTOR TO PROVIDE CONCEALED ATTACHMENT METHOD; PANEL TO SIT FLUSH WITH FACE OF SIGNAGE; CENTERED

SECONDARY SIGN BADGE
MATERIAL: 2" THICK SANDSTONE PLAQUE
FINISH & COLOR: LETTERING TO BE SANDBLASTED AND PAINTED; SHERWIN WILLIAMS TRICORN BLACK



ELEVATION VIEW

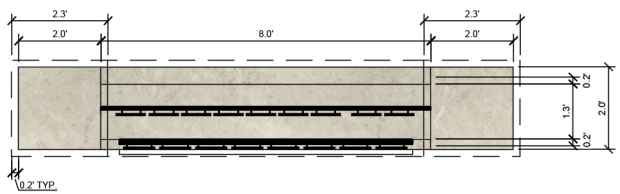


SECTION VIEW

NOTES:
- CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR ALL SIGN COMPONENTS TO LANDSCAPE ARCHITECT FOR REVIEW.
- ANY CHANGES OR ALTERATIONS ARE TO BE SUBMITTED TO LANDSCAPE ARCHITECT & OWNER FOR REVIEW.
- SIGNAGE FOOTER CALCULATIONS NOT PROVIDED.
- CONTRACTOR IS RESPONSIBLE FOR MEANS, METHODS, FABRICATION DETAILING, AND STRUCTURAL STABILITY.
- ALL MATERIALS TO BE NON-CORROSIVE.
- ALL DIMENSIONS TO BE VERIFIED IN FIELD.
- NEW SIGNS ARE TO BE PLACED IN THE EXACT LOCATION OF THE EXISTING SIGNS AT THE LOCATIONS LISTED ON PAGE 1.
- CONTRACTOR TO SEED ALL DISTURBED AREAS WITH TALL FESCUE TURF SEED.

ENTRY MONUMENT SIGNAGE DESIGN INTENT

Kimley»Horn PAGE 2



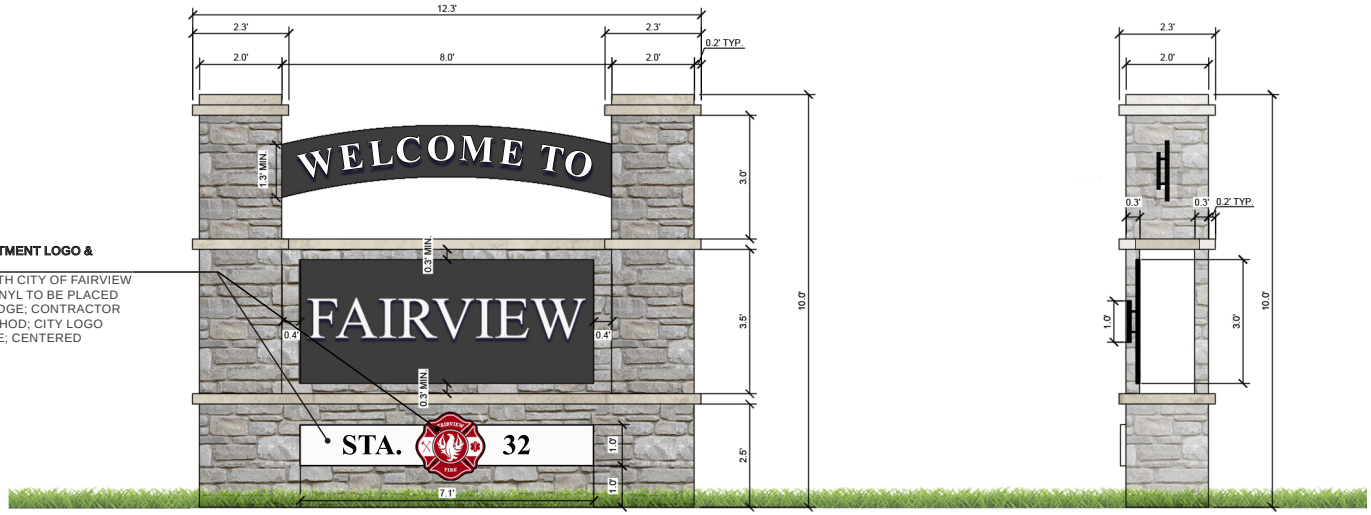
PLAN VIEW



SEE PAGE 4 FOR LIGHTING DESIGN INTENT

TEMPORARY CITY OF FAIRVIEW FIRE DEPARTMENT LOGO & STA. 32 LETTERING

MATERIALS: TEMPORARY ALUMINUM PAN WITH CITY OF FAIRVIEW FIRE DEPARTMENT AND 'STA. 32' GRAPHIC VINYL TO BE PLACED OVER CITY LOGO AND SECONDARY SIGN BADGE; CONTRACTOR TO PROVIDE CONCEALED ATTACHMENT METHOD; CITY LOGO PANEL TO SIT FLUSH WITH FACE OF SIGNAGE; CENTERED



ELEVATION VIEW

SECTION VIEW

NOTES:

- THIS TEMPORARY CITY OF FAIRVIEW FIRE DEPARTMENT LOGO & 'STA. 32' LETTERING IS TO BE INSTALLED AT THE 1325 HWY 96 LOCATION ONLY (SHOWN ON PAGE 1). 1325 HWY 96 WILL BE THE TEMPORARY LOCATION OF STATION 32 AND WHEN THE STATION MOVES TO ITS PERMANENT LOCATION THE CITY WILL WANT TO REMOVE THE TEMPORARY FIRE DEPARTMENT LOGO & LETTERING TO REVEAL THE CITY LOGO & 'EST. 1959' LETTERING BENEATH IT.
- ALL OTHER SIGNAGE SPECIFICATIONS TO MATCH WHAT IS CALLED OUT ON PAGE 2.
- CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR ALL SIGN COMPONENTS TO LANDSCAPE ARCHITECT FOR REVIEW.
- ANY CHANGES OR ALTERATIONS ARE TO BE SUBMITTED TO LANDSCAPE ARCHITECT & OWNER FOR REVIEW.
- CONTRACTOR IS RESPONSIBLE FOR MEANS, METHODS, FABRICATION DETAILING, AND STRUCTURAL STABILITY.
- ALL MATERIALS TO BE NON-CORROSIVE.
- CONTRACTOR TO SEED ALL DISTURBED AREAS WITH TALL FESCUE TURF SEED.
- ALL DIMENSIONS TO BE VERIFIED IN FIELD.

STATION 32 ENTRY MONUMENT SIGNAGE DESIGN INTENT

Kimley»Horn PAGE 3



LED REVERSE LIT CHANNEL LETTERS
LIGHTING TYPE: LED LIGHTING TO BE INTEGRATED INTO THE BACK OF THE BRUSHED STAINLESS STEEL LETTERING
LIGHTING COLOR: COOL WHITE LED



COLUMN ACCENT LIGHTS
LIGHTING TYPE: IN GROUND MOUNTED & WIRED UPLIGHTS; ANGLED TO ACCENT THE COLUMNS ON EACH SIDE OF THE SIGN
MATERIALS: ALUMINUM; BLACK
LIGHTING COLOR: COOL WHITE LED

NOTES:
- EXISTING POWER IS AVAILABLE AT ALL THREE (3) EXISTING SIGN LOCATIONS.
- ELECTRICAL CONNECTIONS, CONDUITS, AND POWER SUPPLY TO FOLLOW LOCAL CODES; CONTRACTOR TO COORDINATE EXACT LOADS AND REQUIREMENTS WITH OWNER.
- CONTRACTOR TO SUBMIT SHOP DRAWINGS FOR ALL LIGHTING COMPONENTS TO LANDSCAPE ARCHITECT FOR REVIEW.
- ANY CHANGES OR ALTERATIONS ARE TO BE SUBMITTED TO LANDSCAPE ARCHITECT & OWNER FOR REVIEW.
- CONTRACTOR IS RESPONSIBLE FOR MEANS, METHODS, & FABRICATION DETAILING.
- ALL MATERIALS TO BE NON-CORROSIVE.
- CONTRACTOR TO SEED ALL DISTURBED AREAS WITH TALL FESCUE TURF SEED.

ENTRY MONUMENT SIGNAGE LIGHTING DESIGN INTENT

Kimley»Horn PAGE 4