



TOWN OF ASHLAND CITY
Regularly Scheduled City Council Meeting
February 08, 2022 6:00 PM
Agenda

Mayor: Steve Allen

Vice Mayor: JT Smith

Council Members: Tim Adkins, Gerald Greer, Chris Kerrigan, Kevin Thompson, Tony Young

CALL TO ORDER

ROLL CALL

PLEDGE AND PRAYER

APPROVAL OF AGENDA

APPROVAL OF MINUTES

- [1.](#) January 18, 2022 Council Meeting Minutes

PUBLIC FORUM

REPORTS

2. City Attorney

OLD BUSINESS

- [3.](#) Events Policy
- [4.](#) Copier for City Hall/Public Works
- [5.](#) Resolution: Amend Charter
- [6.](#) Ordinance: Budget Amendment #5 (Senior, Fire, and Codes)
- [7.](#) Ordinance: Rezone Parcel 062 035.06.000

NEW BUSINESS

- [8.](#) Ashland Market Package Liquor Application
- [9.](#) Summerfest Carnival Contract 2022
10. Caldwell Park-Trail Update
- [11.](#) GNRC Grant Contract for Senior
- [12.](#) Resolution: Check Signers
- [13.](#) Resolution: Authorization to Participate in AFG Grants
- [14.](#) Ordinance: Budget Amendment #6 (Red light)

EXPENDITURE REQUESTS

15. Request to Bid Paving

OTHER

ADJOURNMENT

Those with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting, should contact the ADA Coordinator at 615-792-6455, M-F 8:00 AM – 4:00 PM. The town will make reasonable accommodations for those persons.



TOWN OF ASHLAND CITY
Regularly Scheduled City Council Meeting
January 18, 2022 6:00 PM
Minutes

CALL TO ORDER

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

ROLL CALL

PRESENT

Mayor Steve Allen

Vice Mayor Daniel Anderson

Councilman Tim Adkins

Councilman Gerald Greer

Councilman Chris Kerrigan

Councilman Roger Jackson

Councilman JT Smith

PLEDGE AND PRAYER

Councilman Adkins led the pledge and prayer.

APPROVAL OF AGENDA

A motion was made by Councilman Adkins, seconded by Councilman Greer, to approve the agenda with additions. All approved by voice vote.

APPROVAL OF MINUTES

1. December 14, 2021 Council Meeting Minutes

A motion was made by Vice Mayor Smith, seconded by Councilman Kerrigan, to approve the December 14, 2021 Council Meeting Minutes as written. All approved by voice vote.

SWEAR IN NEWLY ELECTED OFFICIALS

At this time, Mayor Allen presented Vice Mayor Daniel Anderson and Councilman Roger Jackson with appreciation awards for their years of service as council members.

2. Councilman Tony Young
Judge Jim Stinnett swore in Mr. Tony Young as the newly elected Councilman representing ward one.
3. Councilman Kevin Thompson
Judge Jim Stinnett swore in Mr. Kevin Thompson as the newly elected Councilman representing ward three.
4. Councilman Tim Adkins
Judge Jim Stinnett swore in Councilman Tim Adkins as a reelected Councilman representing ward two.

NOMINATIONS FOR VICE-MAYOR

Mayor Allen opened the floor for nominations. Councilman Adkins nominated Councilman Kerrigan. Councilman Thompson nominated Councilman Greer. Councilman Kerrigan nominated Councilman Smith. Mayor Allen closed the floor for nominations. Councilman Greer voted himself, Councilman Thompson voted Councilman Smith, Councilman Smith voted himself, Councilman Kerrigan voted himself, Councilman Adkins voted Councilman Smith, Councilman Young voted Councilman Smith, and Mayor Allen voted Councilman Smith. With a majority vote of five (5) to three (3), Councilman Smith was elected Vice Mayor.

PUBLIC FORUM

William Reilly - Mr. Reilly stated that he is a resident of the Braxton. He stated that he would like to add pickleball lines on the other tennis court. He stated that his second request was to add a backboard on the new fencing so that residents could play alone.

Michael Holt - Mr. Holt stated that he was wondering if anyone had questions about the rezoning. He stated that he was looking at building townhomes and selling them. Mr. Holt stated that this was at the corner of Little Marrowbone and Highway 12 and consisted of three (3) acres. Councilman Greer asked how many units and if he was planning to rent or sell them. Mr. Holt stated 35 and it was his intent to sell them all. Councilman Smith asked how big they were. Mr. Holt stated that they were 1620 sq feet of living space. Councilman Greer asked about the price point. Mr. Holt stated they would go for \$299,000-\$350,000.

REPORTS

5. City Attorney

Ms. Noe stated that the Hidden Lakes trial was started and then the snow hit so they did not finish. She stated that as of now, there is no new trial date.

OLD BUSINESS

6. Blue Cross Healthy Places Grant

Mr. Sampson Stated that we did not get awarded the grant for the BCBS Healthy Places Grant. He stated that we would try again next year.

7. Bicentennial Trail Grant Update

Mr. Sampson stated that we are currently in the NEPA phase, and he hopes to have it approved by midsummer. He stated if it was, it would go to the final design.

8. City Recorder Position

Mayor Allen stated that Ms. Alicia Martin accepted the position of City Recorder and has done a fantastic job as interim. He stated that he would really appreciate the council's support to appoint her. A motion was made by Councilman Adkins, seconded by Councilman Greer, to appoint Ms. Martin as City Recorder. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

9. CCEC Memorandum for Understanding Agreement

Ms. Noe stated that she spoke with Chief Ray regarding this agreement, and they are asking to not approve it. She stated that if a child is involved in an incident, DCS is required to support it so there would not be a need for our officers to report it. A motion was made by Councilman Adkins, seconded by Councilman Young, to deny the agreement. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

10. Ordinance: Budget Amendment #4 (Fire and Police)

Ms. Bowman stated that this was for a second reading. She stated that this is to appropriate the donations received for Fire and Police. A motion was made by Councilman Young, seconded by Vice Mayor Smith, to approve the budget amendment. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

11. Ordinance: Amend Ordinance 561- Land Use Regulations

Chief Walker stated that this was for a second reading. He stated this was written in two places and needed to be removed from one. A motion was made by Councilman Greer, seconded by Councilman Thompson, to approve the Ordinance. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

12. Ordinance: Redistricting Wards

Ms. Noe stated that this was for a final reading. She stated that after the census came back, we were knocked out of compliance, and we need to redistrict to be more equal. A motion was made by Councilman Kerrigan, seconded by Councilman Greer, to approve the Ordinance. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

13. Ordinance: Temporary Use Permit

Chief Walker stated that we need to defer this to the Planning Commission to revise the language. He stated that it is on the agenda for the Planning Commission in February and then it will come back before the council. A motion was made by Councilman Adkins, seconded by

Councilman Kerrigan, to approve the Ordinance. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

NEW BUSINESS

14. Events Policy

Mr. Sampson stated that he and Jennifer need to get together to come up with a policy. He stated that Ms. Noe wanted to wait for the new board members to get opinions on alcohol sales. She stated they would have a rough draft next month.

15. Hampton Signal Change Order

Mr. Biggers stated that this is for the light at Walmart for the Hampton Inn. He stated that the pole needs to be changed because it is not suitable. Mr. Biggers stated that this is a pass-through. Councilman Thompson asked if they would be adding poles or lights. Mr. Biggers stated that they would add lights coming out of the Hampton Inn. A motion was made by Councilman Adkins, seconded by Councilman Greer, to approve the change order. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

16. Senior Exercise Instructor Contract

Ms. Batts stated that this was a contract for the new exercise instructor that is evidence-based. She stated that it is reimbursed by GNRC. A motion was made by Councilman Young, seconded by Vice Mayor Smith, to approve the contract. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

17. Merchant Agreement for Payment Processing

Ms. Martin stated that this is an agreement to switch from our current merchant, AMS, to a merchant directly through their Tyler program. She stated that this would help streamline reports and make everything run smoother for the finance department. A motion was made by Councilman Thompson, seconded by Councilman Greer, to approve the agreement. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

18. Ordinance: Budget Amendment #5 (Senior, Fire, and Codes)

Ms. Bowman stated that this budget amendment would appropriate the money for the COVID grant for the fire department, give codes the money needed for salaries, and appropriate the funds the Senior Center received for the TCAD grant and Kathy's Kitchen. A motion was made by Councilman Thompson, seconded by Councilman Young, to approve the budget amendment. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

19. Ordinance: Moving City Election

Ms. Noe stated that she was happy to go through the process required to move the election. She asked to defer this and stated she could have something ready next month to present to the council. A motion was made by Councilman Thompson, seconded by Vice Mayor Smith, to defer the Ordinance. All approved by voice vote.

20. Ordinance: Rezone Parcel 062 035.06.000

Chief Walker stated that this is a request to rezone this parcel from R1 to R4 and it is located right across from Station II. He stated this has been recommended by the planning commission. Mayor Allen stated that this was for a first reading. A motion was made by Councilman Kerrigan, seconded by Councilman Adkins, to approve the rezone. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

SURPLUS PROPERTY NOMINATIONS

21. 1996 Chevy 3500

Mr. Biggers stated that this truck has already been replaced and that he wanted to sell this one. A motion was made by Councilman Kerrigan, seconded by Councilman Greer, to approve the surplus. All approved by voice vote.

EXPENDITURE REQUESTS

22. Request to Rebid Roof Replacement Public Works and Police Department

Mr. Biggers asked to put the roof out to bid for a third time. A motion was made by Councilman Young, seconded by Councilman Adkins, to approve the rebid. All approved by voice vote.

OTHER

Pavilion Repair - Mr. Sampson stated that a semi-truck hit the pavilion at Riverbluff, and it was submitted to insurance. He stated that this is a contract for their insurance to pay for the repairs. A motion was made by Councilman Kerrigan, seconded by Councilman Young, to approve the contract for repair. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

ACA Agreement - Ms. Bowman stated that this agreement is required by Benefits, Inc. Ms. Noe stated that a modification needs to be added to the indemnification clause stating, "as allowed by law". A motion was made by Councilman Kerrigan, seconded by Councilman Adkins, to approve the agreement with these modifications. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

Resolution: Inclement Weather Policy - Ms. Bowman stated that there were a lot of questions raised during payroll regarding pay during the inclement weather we had. She stated that after a phone call to MTAS with Mayor Allen and Jennifer they made changes to the policy since ours was out of date. A motion was made by Councilman Kerrigan, seconded by Vice Mayor Smith, to approve the Resolution. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

Resolution: Contagious Disease Policy - Ms. Bowman Stated that her office all tested positive, and they had to close. She stated that we did not have a policy in place, and this would give the Mayor the right to close. A motion was made by Councilman Thompson, seconded by Councilman Greer, to approve the Resolution. Voting Yea: Mayor Allen, Vice Mayor Smith, Councilman Adkins, Councilman Greer, Councilman Kerrigan, Councilman Thompson, Councilman Young.

ADJOURNMENT

A motion was made by Councilman Greer, seconded by Councilman Thompson, to adjourn the meeting and the meeting adjourned at 7:57 p.m. All approved by voice vote.

MAYOR STEVE ALLEN

CITY RECORDER ALICIA MARTIN, CMFO



Town of Ashland City

Parks & Recreation

Reservation & Rental Rates, Policies and Forms

Date Requested for Facility

Reservation/Rental _____

Applicant Name _____

Organization _____

Name _____

Street _____

Address _____

City, State, _____

Zip _____

Phone _____

(primary) _____

Phone _____

(secondary) _____

Over 18 years old? (Proof required) Select Yes _____ ID Provided _____

City Resident? (Proof required) Select Yes _____ Select No _____

Riverbluff Park Event Date: _____

What area do you want? Section A (Lacrosse Pavilion Area)

Section B (Stage Area and grassy area in front of the stage)

Start Time: _____

End Time: _____

# Of hours (Min. 4)	Day	Rental Fee	AC Property owner or resident	Deposit
	Monday-Friday	\$100.00 per hour	\$50.00 per hour	\$200.00
	Saturday-Sunday	\$150.00 per hour	\$100.00 per hour	\$250.00

Total Costs

Deposit Amount Paid: _____

Facility Res./Rental Paid: _____

Total Amount Paid: _____

Deposit fee shall be returned within 30 days upon completion of the event if there is no damage.

I, the applicant, agree to personally inspect the facility, parking lot and grounds to make certain that it is in a good and clean condition before and after use. I have read the rules and regulations and agree that I and my guests or invitees will comply with the same and with all rules of the park. I understand that all conditions must be met and that violations of the rules or the agreement may result in the forfeiture of part or all the Security & Damage Deposit. It is expressly understood and agreed that any person coming in or upon the premises shall be the guest of the applicant. The applicant has inspected the premises, finding the facility in a good and safe condition. The reservation/rental use by the applicant, after completion of the application ,and payment of the rental sum and deposit, shall act as a release to the Town of Ashland City Tennessee, as to all risk of damage, loss of personal property, or injury that might occur in or upon the premises during the term of the reservation/rental period. The applicant and all persons utilizing the facility as a guest or invitee of the applicant specifically releases and agrees to indemnify and hold the Town of Ashland City harmless by reason of any defect in or as to the condition of the premises upon when the rental event is held. **I understand that if I am having an event, I am required to purchase Event Liability Insurance.** This does not apply to noncommercial events, (i.e., birthday parties, family reunions, etc.). It is the sole discretion of the Parks Director what constitutes non-commercial. However, any non-commercial event that uses inflatables shall provide event liability insurance. A copy of the event insurance will be provided to the Town. I further state that all information given on this entire application is true and accurate.

Applicant Signature

Date

Town of Ashland City

Parks & Recreation

Riverbluff Park Rental Policy

Rental Area and Parking: Rental fees and deposits cover only the designated area rented; plus, on-site parking limited to the availability of spaces within Riverbluff Park. (i.e., rental of the park does not entitle the renters to additional, exclusive use of the pavilions, soccer fields, etc.) Parking is available at Riverbluff Park on a first come, first serve basis during regular hours. For after park hours use, renters are responsible for regulating traffic and parking within the parking lots and accessibility to ensure exclusive parking for their guests.

Rental Events: The rental use of the park is for events, not on-going business or regularly events.

Rental Period: The rental period begins at the time designated on the Reservation Form but not before that time. If time is needed to setup, extra time should be rented to accommodate setup or clean up. The rental period ends at the designated time on the Reservation Form. Extra time used that has not been paid for in advance will be deducted from the deposit.

Payment: The rental payment for any part of the park must be paid at the time the reservation is made. No reservation will be accepted without full payment of deposits and rental fees. No partial payments will be accepted.

501c3 Organizations: A 501c3 organization registered as located within Cheatham County may rent part of or all the park once a year at a 50% discount on regular park rental fees for a charitable fundraising event. (This does not include presentation dinners, socials, etc.) No other discounts apply. Deposits remain at 100%. Proof of current 501c3 status will be required at the time the reservation is made. All other requirements and rental policies apply. Proof of insurance for the event must be provided. **Town staff will not be provided for set up or cleanup work, this must be done by the organization/person responsible for the rental.**

Decorations & Clean-up: Absolutely no nails, tacks, or putty are to be used inside or on the outside of any park pavilion, the stage or other park facility. Nails are not to be used on trees, tables or fences. Decorations that attach by strings or another method of tying may be used if it does not damage the facility in any manner. Any confetti, glitter, rice, birdseed or similar type material must be completely removed from the park as part of the cleanup process. Any bubbles that might be used must be used over grass and not on any concrete surfaces. Please do not release any helium balloons into the air, as they can have a negative impact on the wildlife. Any decorations used must be completely removed at the end of the event. At the end of the rental use, we ask that you bag and

remove all trash from the premises. Failure to comply may result in the forfeiture of the deposit.

Security Policy: The Town reserves the right to require one or more Ashland City police officers or other emergency personnel be present at all events that occur within the city limits. Please budget for this request at a rate of \$50.00 per hour at a minimum of (2) hours.

Cancellation of Reservation: Events cancelled at least 7 days before the event will receive a refund of the rental fees, but not the reservation/deposit fee. Events cancelled less than 7 days before the event will forfeit all fees paid. Events cancelled at least 30 days before the event will receive a full refund of the rental fees and the reservation/deposit fee.

Rain Policy: In the event of enough rain or other inclement weather to cancel the scheduled event, another date may be scheduled at no additional charge. There is no refund of the rental fee for rain outs. It is in the sole discretion of the staff with Ashland City to determine what is considered inclement weather to reschedule the event at no additional charge.

Insurance Information: To hold an event at Riverbluff Park, you are required to purchase event liability insurance. This will cover you in the event someone is injured and chooses to seek financial restitution through a costly lawsuit. It will also protect the Town of Ashland City from any liability during your event. This type of insurance is affordable and fairly ease to obtain.

There are several ways to obtain the insurance:

1. Your homeowner's insurance company may issue event policies.
2. Online through providers of Tenant User Liability Insurance Police (TULIP). This a low-cost insurance that protects the renter as well as the Town from claims arising from injuries by a third party.
3. You may solicit local area insurance agents to see if they issue event policies.

In addition:

You will need a policy that has a minimum value of \$1,000,000.00 (one million dollars). The Town of Ashland City, Tennessee must be listed as secondary insured on the policy. The policy must be presented to the Town of Ashland City (City Hall) at least 7 days prior to the event. Failure to meet this deadline will result in the cancellation of the reservation and forfeiture of all deposits and rental fees paid.

Alcohol Use: No alcohol is allowed in the park unless as designated below.

Permitted Alcohol Use: Alcohol use is only permitted for special events authorized by the City Council. Alcohol use is only permitted at River Bluff Park.

All applicable state and local laws pertaining to alcohol sales and consumption of alcohol apply. The Town of Ashland City is not responsible for any consequences of violations of these laws.

Alcohol may only be consumed in a designated area that shall be separated by temporary fencing or boundaries. It shall not be served or consumed in any other area of the park. Violation constitutes a violation of the Open Container laws and is subject to all routine penalties.

The renter is fully responsible for policing the use of alcohol during the event. The Town reserves the right to have staff present or to inspect/police the use of alcohol at the event.

Beer consumption: The renter must acquire a special event beer permit from the Town's Beer Board to Sell beer during the event. This shall comply with all regulations as set out in the special event permit. No permit is required if beer is not being sold.

Wine, alcohol and mixed drinks: No permit is required unless the alcohol is being sold. For all sales, all permitting requirements required by the State of Tennessee, Alcohol Beverage Commission must be met. A state issued catering license or appropriate licensing from the Alcohol Beverage Commission must be presented to the Town prior to the event.

The Town reserves the right to require the renter to provide professional security or the hiring of Town officers, depending on the size of the event and the conditions under which alcohol is being served. This shall be reviewed on a case-by-case basis for any event exceeding 100 people and is at the discretion of the Town.

All open containers of alcohol must be consumed on premises and is prohibited from the removal from the premises.

Under no circumstances may a minor be served any alcohol. Any violation may result in applicable legal penalties and the forfeiture of all deposits to the Town for the use of the facility.

The Town reserves the right to approve or disapprove the consummation of alcohol on City property based upon the size of the event, history with the applicant, or any other information that the Town thinks is relevant.

Park Rules

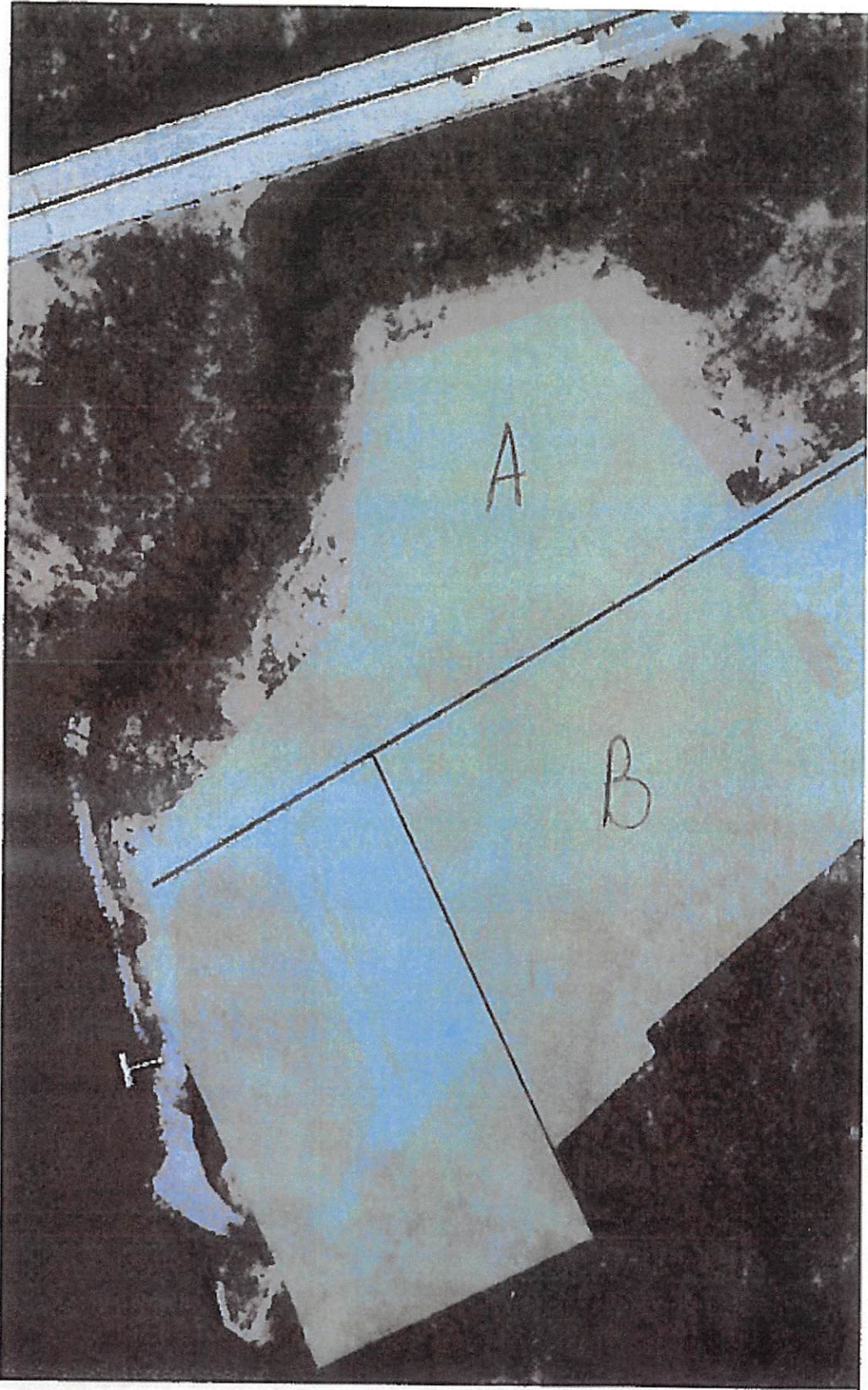
For your safety and protection, The Town of Ashland City has established the following rules and regulations for park use:

- Park hours are 5:30 am – 11 pm, seven days a week
- Park curfew for the park is 11:00 pm-5:30
- Glass bottles and containers are prohibited
- No unreasonably loud or raucous noise
- Pets must be on a leash, and all feces collected and disposed of properly by handler
- No pets allowed on athletic fields
- Golfing or (practice) driving of golf balls in the parks is prohibited
- Motorized vehicles are allowed in designated areas on pavement only
- No campfires allowed without prior approval
- No dunking booths, hot air balloons, pony rides, or horses/livestock allowed in City parks
- It is unlawful to cut or destroy vegetation
- All wildlife in City Parks is protected
- No overnight parking
- It is unlawful to litter in City Parks
- Advertising in City Parks is prohibited
- No off-road vehicles are allowed in City Parks
- Please obey all “Fields Closed” signs
- No fireworks allowed.

Vandalism: The Parks and Recreation Department inspects properties on a regular basis. Should you notice broken equipment, unsafe conditions or vandalism, report it to the Parks and Recreation office at 615-792-7553 ext. 5727. All non-emergency calls should be through the County Dispatch Office at 615-792-2098.

Portable Toilets: Additional toilets may be required based on how many attendees do you expect, how long will the event last, will there be alcohol, what is the level of physical activity involved and what is the weather going to be like. Ask for assistance if you are wondering how many will be required.

There is no variance from this policy. Please do not put the Town’s employees in an awkward position by requesting an exception to this policy!





State of Tennessee Contract Quote Sheet

Issued Under:

SWC 400 Multifunction Devices

Contract #: 62117 - *State contract #*

QUOTE AND PURCHASE ORDER DOCUMENT

Quote #: LK118 Date: 1/27/2022

BILL TO: ("Customer")

Customer Name: Town of Ashland City
 Dept: _____
 Contact: _____
 Address: _____
 City/State/Zip: _____
 Phone: _____
 Email: _____

SHIP TO: (if different)

Customer Name: _____
 Dept: _____
 Contact: _____
 Address: _____
 City/State/Zip: _____
 Phone: _____
 Email: _____

Auto Toner Contact (if different from above):

Name: _____ Phone: _____ Email: _____

CSA to Pick Up Current Copier if Completed:

Make: _____ Model: _____ Serial #: _____

Color Group IV - Canon IRADV DX C5860I (60 CPM)

Qty	Model Description - Base Configuration	Monthly Rental Price	Vendor Item ID
1	Canon IRADV DX C5860I MONTHLY RENTAL Cost Per Copy Charges apply		3825C002
Equipment Maintenance cost per copy/print includes toner and staples: B/W CPC: \$ 0.0032 Color CPC \$ 0.0350			
ACCESSORIES (INCLUDED WHEN QUANTITY NOTED):			
	CABINET TYPE-V		5358C001
1	INNER FINISHER-L1		4000C002
	STAPLE FINISHER-AB1		3999C002
	BUFFER PASS UNIT-P1		4003C002
	INNER 2/3 HOLE PUNCHER-D1		4002C002
1	SUPER G3 FAX BOARD-AX1		3998C001
1	HD CARD-SCANNER/FOLLOW-ME-PRINT		3575B678
1	TRACKING SOFTWARE		3575B436
1	ADD'L INPUT TRAY (CASSETTE FEEDING UNIT-AM1)		0609C002
THE BELOW ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 0690-3-1 OF THE DGS RULES, OR LOCAL PURCHASING REGS, AS APPLICABLE, NOTWITHSTANDING, THESE ITEMS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING.			

TOTAL: \$74.67

Auto Toner Fulfillment **(Requires use of imageWare Remote)

Send Signed Purchase Canon Solutions America, Inc.
 Order or Email Attn. Lisa Kimbrell
 Acknowledgement to: 402 BNA Drive, Ste. 360
 Nashville, TN. 37217
 -- OR --

Send Payments To: Canon Financial Services, Inc.
 14904 Collections Center Drive
 Chicago, IL 60693

Email lkimbrell@csa.canon.com

Toner
Service
Staple
Travel

5 years
CAN'T new
machine
could

6-12 weeks
out

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

Financial Information

7. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
1. C8155H2	- Refinance of Xerox Agreement	\$422.00	7%	\$79.00

FW: Xerox upgrade

Gayle Bowman <GBowman@ashlandcitytn.gov>

Fri 12/3/2021 12:11 PM

To: Jamie Winslett <JWinslett@ashlandcitytn.gov>; Rebecca Cohen <RCohen@ashlandcitytn.gov>; Alicia Martin <ayoung@ashlandcitytn.gov>

Cc: Jake Greer <jake.greer@ashlandcitytn.gov>

 1 attachments (37 KB)

Xerox order to sign.pdf;

She wants to change out our copier and upgrade. Do we need to do this? If we do, it has to go on the workshop agenda.

Gayle

From: Karen McGinnis <karen.mcginnis@usa.net>**Sent:** Monday, November 22, 2021 5:28 PM**To:** Gayle Bowman <GBowman@ashlandcitytn.gov>**Subject:** Xerox upgrade

Hello Gayle, I'm excited to let you know that Ashland City can save money and upgrade their Xerox MFP in the City Recorder's office. Currently you have a 45 ppm machine and the cost for the lease is \$299.54/month and then your average copy volume is 2364 black and 2094 color. That brings your average bill to \$421.81/month.

The new Xerox C8155 is 55 ppm and has the copies included. You are a member of Omnia which is the largest purchasing organization for public sector purchasing (like State and Local Governments) and it's already competitively bid. Your cost on the Omnia contract would be \$295.52/month and that includes your copy costs. That's a savings of \$126.29 a month over your current average bill! There are no other costs...this includes delivery, onsite analyst set up and training, Xerox service/supplies.....includes everything except paper!

See the attached order agreement. It shows you that you will have 10,000 black included and 5,000 color each month at no additional cost. I realize you don't use that many but the contract offers this level or unlimited and you surely don't need the unlimited! This will be a good fit for you and will be easy for budgeting because the cost won't fluctuate each month based on the number of copies.

I know you have a council meeting coming up, so please let me know if you have any questions after you review this. I'll also send a brochure for the C8155 in my next email (it's a large file). It's a very fast, reliable machine that you can add apps to if you want to enhance some workflows. Thanks!

--

Karen McGinnis
Xerox Sales Agent

931-358-4888

karen.mcginnis@usa.net | karen.mcginnis@usa.net



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266-0502
WWW.XERDX.COM/MYACCT

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference
VTE00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

Bill To:

TOWN OF ASHLAND CITY
RECORDER
STE 103 PKWY
233 TENNESSEE WALTZ
ASHLAND CITY TN
37015

TOWN ASHLAND CITY
CITY RECORDER
PO BOX 36
ASHLAND CITY TN
37015

08-01-21
Invoice Date
013976841
Invoice Number
713315687
Customer Number

PAID
8-30-13-90

AUG 05 2021

SALE 944 80.66

W7845PT W7845PT TANDEM SER.# MX4-495882

ARKS 944 80.66
RECTS 944

FINANCE 944
SURT 944 80.65
DES 944

AMOUNT

BASE CHARGE

JULY 2021

299.54

Invoice

METER USAGE	METER READ	METER READ	NET COPIES
	06-21-21 TO	07-21-21	
TOTAL BLACK	249337	252711	3374
TOTAL COLOR	118453	121637	3184

METER CHARGES			
TOTAL BLACK	3374		
BLACK BILLABLE PRINTS	3374	.006900	23.28
TOTAL COLOR	3184		
COLOR BILLABLE PRINTS	3184	.050600	161.11
NET PRINT CHARGE			184.39

CONVEN STAPLER KIT	SER.# STAPLERKT	INCL
	SUB TOTAL	483.93
	TOTAL	483.93

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
TOWN OF ASHLAND CITY
RECORDER
STE 103 PKWY
233 TENNESSEE WALTZ
ASHLAND CITY TN
37015

Bill To
TOWN ASHLAND CITY
CITY RECORDER
PO BOX 36
ASHLAND CITY TN
37015

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

00-419-0435 4 713315687 013976841 08-01-21 THIS AMOUNT
RT004073 C 040117

\$483.93
VTE50

03 6M2B 1R58 W A7310 2TC5 2 115

202100008070060 0139768415 0300483938 271331568772

ITEM # 4.



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266-0502
WWW.XEROX.COM/MYACCT

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference
VTE00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

TOWN OF ASHLAND CITY
RECORDER
STE 103 PKWY
233 TENNESSEE WALTZ
ASHLAND CITY TN
37015

Bill To:
TOWN ASHLAND CITY
CITY RECORDER
PO BOX 36
ASHLAND CITY TN
37015

#3468

01-01-22
Invoice Date
015171265
Invoice Number
713315687
Customer Number

Invoice

W7845PT W7845PT TANDEM

SER.# MX4-495882

35.85 → 320 → H2O Sewer
BASE CHARGE

Codes
Parks 771.71
Streets
Finance
Court → 71.70
DECEMBER 2020

AMOUNT

299.54

METER USAGE	METER READ 11-21-21 TO	METER READ 12-21-21	NET COPIES
TOTAL BLACK	264833	267866	3033
TOTAL COLOR	128823	130992	2169

METER CHARGES			
TOTAL BLACK	3033		
BLACK BILLABLE PRINTS	3033	.006900	20.93
TOTAL COLOR	2169		
COLOR BILLABLE PRINTS	2169	.050600	109.75
NET PRINT CHARGE			130.68

CONVEN STAPLER KIT	SER.# STAPLERKT	INCL
	SUB TOTAL	430.22
	TOTAL	430.22

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
TOWN OF ASHLAND CITY
RECORDER
STE 103 PKWY
233 TENNESSEE WALTZ
ASHLAND CITY TN
37015

Bill To
TOWN ASHLAND CITY
CITY RECORDER
PO BOX 36
ASHLAND CITY TN
37015

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598

Payment

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT \$430.22
00-419-0435 4 713315687 015171265 01-01-22
RT003757 C 040117
03 6M2B 1R58 W A7310 2TC5 2 115

VTE50

Resolution 2022- _____

A resolution of the Mayor and Council of the Town of Ashland City to amend their current Charter which was last amended in 2020 by the Private Acts of the General Assembly of the State of Tennessee.

WHEREAS, the City Mayor and the City council for Ashland City, Tennessee desire to amend their current Charter in order to change the election date in the hopes that this will produce a higher voter turnout as well as to save on the cost of the election in having it in conjunction with County offices. The following changes are set out as follows:

Section 8 (d) deleted in it's entirety and replaced as follows:

(d) At the election held in December 1999, each elector shall be entitled to vote for six (6) candidates for Councilman, with two (2) Councilmen being elected from each ward. A Mayor shall also be elected at such time. The candidate for the office of Mayor and the three Councilmen positions from each ward receiving the highest number of votes shall be elected for terms of four (4) years. The three (3) candidates for the Councilmen positions from each ward receiving the second highest number of votes shall be elected for terms of two (2) year. The Mayor and Councilmen elected in each regular Town election thereafter shall serve a term of four (4) years. Elections shall be held every even numbered year on the first Thursday in August. Every election shall vote for a councilman for each ward. The terms of the Mayor and Councilmen shall begin at the first regularly scheduled meeting of the Council in September next following their election, and they shall serve for a term of four (4) years and until their successors are elected and qualified. All elections shall be conducted in conformity with the requirements of this Charter and the election laws of the State.

WHEREAS, the Mayor and Council request the General Assembly to amend their current Charter with the proposed changes.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of Ashland City, Tennessee that the revised Charter, as attached hereto, is hereby approved to be presented to the General Assembly of the State of Tennessee for adoption.

Adopted this the 8th day of February, 2022.

Steve Allen, Mayor

City Recorder

Votes:

Yes _____

No _____

ORDINANCE #

**AN ORDINANCE BY THE MAYOR AND CITY COUNCIL TO ACCEPT A
BUDGET AMENDMENT FOR THE 21/22 FISCAL YEAR**

WHEREAS, the Mayor and Council appropriate \$45,810 in the General Fund; in the Senior Center Department \$5,000 for the TCAD Grant and \$13,000 for Kathy’s Kitchen, \$7,810 in the Fire Department for the COVID 19 Supplemental FEMA Grant and \$20,000 in Building and Codes for Personnel Salaries and Benefits.

NOW THEREFORE, BE IT ORDAINED, by the Council of the Town of Ashland City, Tennessee that this ordinance shall become effective 20 days after final passage the public welfare requiring.

Section 1. A budget amendment consisting of the available funds and appropriations be adopted for the General Fund:

<i>General Fund</i>	<u>Beginning Departmental Budget</u>	<u>Ending Departmental Budget</u>
Senior Center Department	\$393,770	\$411,770
Fire Department	\$7,273,717	\$7,281,527
Building & Codes	\$271,695	\$291,695

1st reading _____
Public Hearing _____
2nd reading _____

Attest:

Mayor Steve Allen

City Recorder Alicia Martin, CMFO

ORDINANCE NO.

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE TOWN OF ASHLAND CITY, TENNESSEE, BY REZONING PARCEL 035.06.000 OF CHEATHAM COUNTY TAX MAP 062, LOCATED ON HIGHWAY 12 SOUTH

WHEREAS, the Town of Ashland City has recognized the need to reclassify certain parcels located within its corporate limits to a zoning district classification more appropriate to the existing land use and the surrounding area to promote and protect the health, safety, morals, convenience, order, prosperity, and other aspects of general welfare; and

WHEREAS, a request has been made to the Ashland City Municipal-Regional Planning Commission to rezone said parcel; and

WHEREAS, the Ashland City Municipal-Regional Planning Commission has reviewed and recommended to the Town Council that the Official Zoning Map, be amended as hereinafter described; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE:

SECTION 1. Pursuant to provisions of Sections 13-7-201 to 13-7-204, Tennessee Code Annotated, the property described herein is rezoned as follows:

The property included on Tax Map 62, Parcel 035.06.000, located on Highway 12 South be rezoned from R-1 (Low Density Residential) to R-4 (High Density Residential), as taken from the records of the Assessor of Property of Cheatham County, Tennessee as of January 2022. The property is marked with a red "X" and shown on the map below.

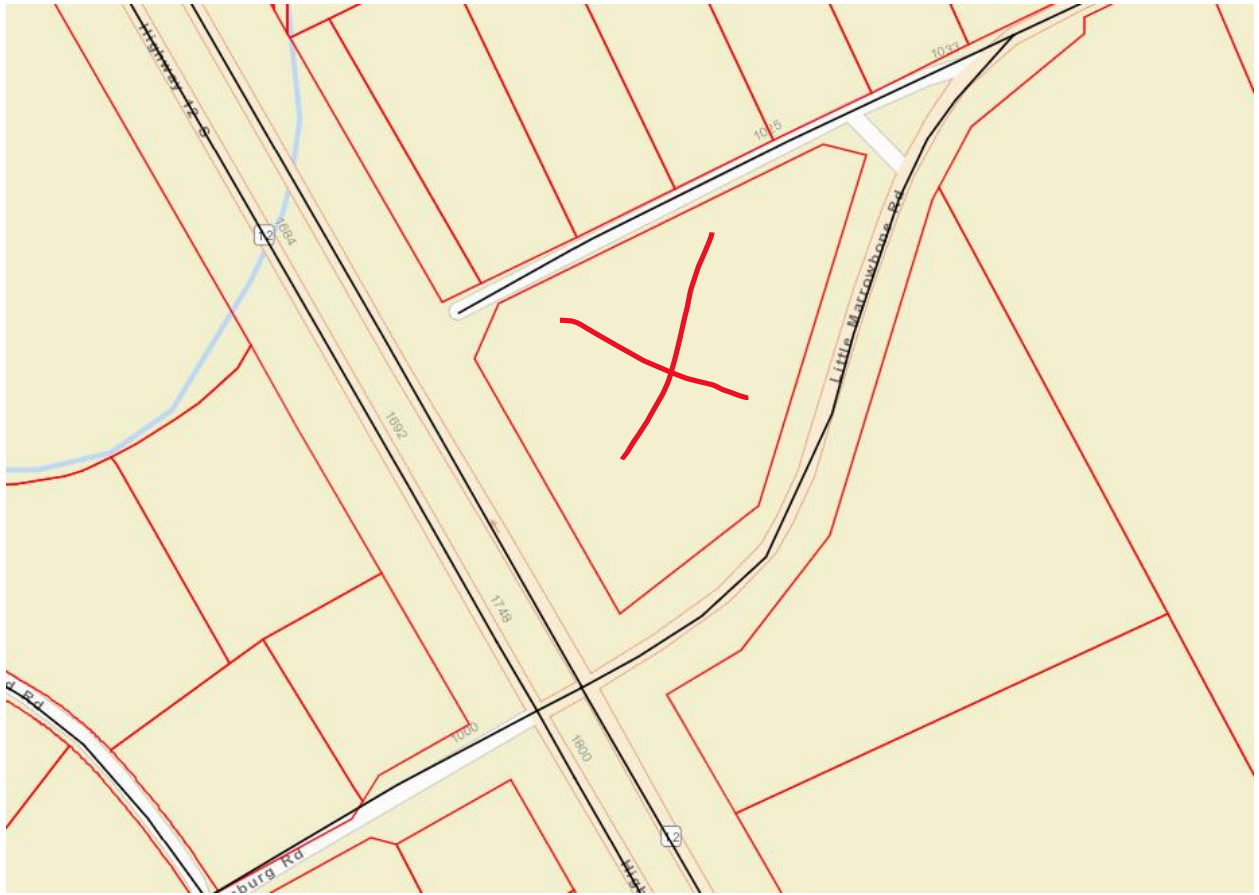
SECTION 2. This ordinance shall be effective 20 days after its final passage, the public welfare requiring it.

First Reading: January 11, 2022
Second Reading: February 8, 2022
Public Hearing: January 11, 2022
Public Hearing Advertisement December 28, 2021

ATTEST:

Mayor Steve Allen

City Recorder Alicia Martin, CMFO



TOWN OF ASHLAND CITY

Application for Limited Certificate of Compliance for State Licensure for Sale of Package Liquor
 \$500.00 Additional \$100.00 fee for each additional background check.

THIS SECTION FOR CITY USE ONLY:

Date Application Filed: <u>11/18/22</u> Time: <u>2:57 PM</u> Receipt No. <u>R00143354</u> Amount Paid: <u>\$500.00</u> Cash: _____ Check# <u>1821</u> Application for: <input checked="" type="checkbox"/> Retail sale of packaged alcoholic beverages <input type="checkbox"/> Renewal	City Attorney review completed by: _____ on _____ Police Chief review completed by: _____ on _____ BOARD ACTION: Granted: ___/___/___ Issued: ___/___/___ Denied: ___/___/___ Deferred: ___/___/___ Withdrawn: ___/___/___	Zoning: _____ Map No. _____ Parcel No. _____ Street Address: _____ Property inspection completed by: _____ on: _____ Location Approved: _____
--	---	--

ANSWER ALL OF THE FOLLOWING QUESTIONS:

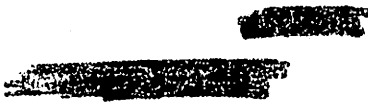
APPLICANT IS SEEKING A PERMIT WHICH WOULD ALLOW THE SALE OF ALCOHOLIC BEVERAGES FOR:

OFF-PREMISES PACKAGED LIQUOR SALES ONLY

I hereby make application for a Limited Certificate of Compliance from the Town of Ashland City, Tennessee as provided for in the Tennessee Code Annotated 57-3-208, et seq., and the Town's Retail Alcoholic Beverage Ordinance#340 and the amendments thereto and base my application upon the answers of the following questions:

1. Name of Applicant: MF, LLC (EMAD AZER, SOLE MEMBER)
2. Birth date of applicant: [REDACTED] Age at time of applicant: 47
3. Residential address of applicant: [REDACTED]
 City: BRENTWOOD State: TN Zip: 37027
4. How long a resident of Cheatham County: _____
5. Does applicant presently hold and elected office or is seeking an elected office in the next election? NO
6. Other states of residency: N/A
7. Present occupation or business: OWNER--ASHLAND MARKET How long? 5 YRS
 If employed, name and address of employer: ASHLAND MARKET
303 N. MAIN ST. ASHLAND CITY, TN 37015
 Phone: 615-424-1339 Contact person: EMAD AZER
8. Name of business for which permit is sought: ASHLAND MARKET

Page 1 of 5



9. Address of the location of the business for which a permit is sought: _____
 303 N. MAIN STREET; ASHLAND CITY, TN 37015 _____

10. Name(s) of the owner of the property: _____

Deed Book and Page No. _____ Lease Expiration Date: _____
 (Attach a copy of the executed lease or recorded deed of ownership hereto)

11. List persons, firms, corporations, joint stock companies, syndicates, or associations, having at least a five (5%) percent ownership interest in the applicant. Complete in detail. Attach a separate sheet if necessary. If corporation, give address of applicant's principal place of business.

Name of Individual Applicant Partners, or Officers and Directors	Title Percentage	Home address and Telephone Number	Date and Place of Birth	Race and Sex	SSN	U.S. Citizen Y or N
EMAD AZER	100%	[REDACTED]	[REDACTED]	male	[REDACTED]	Yes
		Brentwood, TN				
		37027				

12. Previous Address of Applicant: _____

13. If Applicant is an individual, give name and date and place of birth of spouse: n/a

14. If Applicant is a corporation, give name and date and place of birth of any spouse of anyone having a 5% or greater interest in the business corporation or partnership:

Name: n/a Date/Place of Birth: _____

Name: _____ Date/Place of Birth: _____

15. For corporations that are not publicly traded:

Registered Name of Corporation: MF, LLC (EMAD AZER, SOLE MEMBER)

Date and Place of Incorporation: JULY 18, 2016 TENNESSEE

If foreign corporation, give date of certificate of authority: N/A

16. List stockholders having five (5%) percent or more ownership interest in the business: (attach a separate sheet if necessary)

Name of Stockholder	Home Address	Date and	Race	U.S.
---------------------	--------------	----------	------	------

2 63 5



First, Middle, Last	%	and Telephone Number	Place Birth	and Sex	SSN:	Citizen Y or N
EMAD AZER	100	[REDACTED]	[REDACTED]	MALE	[REDACTED]	YES
		[REDACTED]				
		Brentwood, TN				

17. FOR CORPORATION ONLY:

At regular or special meeting held on the 1ST day of DECEMBER, 200, by the Applicant, it was resolved that said application be filed with the Town of Ashland City and that EMAD AZER (name or officer and title) or N/A (name of officer and title) is/are hereby authorized to execute said application and any other papers required by the Board.

18. Designate the person or persons who will be in charge of the operations on the premises including in the absence of the Applicant.

Name of Stockholder First, Middle, Last	Home Address and Telephone Number	Date and Place Birth	Race and Sex	SSN:	U.S. Citizen Y or N
EMAD AZER	[REDACTED]	[REDACTED]	male	[REDACTED]	yes
	brentwood, tn				
	37027				
	[REDACTED]				

19. Conviction Record: Has any person, firm, joint-stock company, syndicate or association having at least a five (5%) percent ownership interest in the Applicant been convicted of any violation of the laws against possession, sale, manufacture, or transportation of alcoholic beverages, or any crime either a felony or misdemeanor?

Yes No

If yes, list below:

Name First Middle Last	Charge(s)	Date of Conviction	Disposition	Location, Court, County and State
n/a				

Page 3 of 5

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

20. Name and address of representative to receive the annual tax notice and other communications: EMAD AZER; 303 N. MAIN STREET; ASHLAND CITY, TN 37015

21. Is the building to be licenses located within 300 feet of any church, school, public institution or public meeting place? Yes No

22. Has the Applicant ever had a liquor permit revoked, suspended or denied in the State of Tennessee? Yes No

If yes, explain: N/A

23. Does applicant hold a license for Liquor-by-the-Drink with the State of Tennessee? Yes No

24. Are you familiar with the laws of the State of Tennessee governing the retail sale of package liquor? Yes No

25. Does applicant hold a license or permit to sell beer? Yes No

Applicant hereby solemnly swears that each and every statement in the foregoing application is true and correct; that the Town of Ashland City will be notified promptly if there is a change in circumstances that affect the responses provided in this application; that (1) no sale shall be made to anyone under twenty-one (21) years of age; (2) no person, firm, corporation, joint-stock company, syndicate or association having at least a five (5%) percent ownership interest in the Applicant has been convicted of any violation of the laws against possession, sale, manufacture, or transportation of alcoholic beverages or any crime involving moral turpitude within the past ten (10) years; (3) no person employed by the Applicant in such distribution or sale has been convicted of any violation of the laws against possession, sale, manufacture, or transportation of any alcoholic beverages or any crime involving moral turpitude within the past ten (10) years; and (4) the Applicant is not a specially designated national and has legal status to hold a permit of any other U.S. Citizen might possess.

If any statement herein is false, the Application shall become void in its entirety and a new

4 3 5

application will not be accepted for a minimum of 90 days .

Attached to this application form is the following required documentation:

- Copy of application to the Tennessee Alcoholic Beverage Commission
- Copy of valid Tennessee Driver's License or other photo identification
- Copy of utility bills for the past 50 months to prove residency or statement from utility provider.
- Actual newspaper ad and certification of publication
- Copy of lease, Bill of Sale or deed on property to be used for retail sales
- List of personal referenced (non-related)-form provided

Sworn to and subscribed before me this the 3 day of JAN, 2027.

Signature of Applicant: [Signature]

[Signature]
NOTARY PUBLIC

My Commission Expires: 8/27/22

Note: State law allows up to 60 days to process this application.



5 3 5 5



STATE OF TENNESSEE
ALCOHOLIC BEVERAGE COMMISSION



Davy Crockett Tower
500 James Robertson Parkway, 3rd Floor
Nashville, TN 37243
615-741-1602

One Commerce Square
40 South Main Street
4th Floor, Suite 415
Memphis TN 38103
901-543-7284

www.tn.gov/abc

4420 Whittle Springs Road
Knoxville, TN 37917
865-594-6342

540 McCallie Avenue, Suite 341
Chattanooga, TN 37402-2055
423-634-6434

Business Check, Money Order or Cashiers Check ONLY

APPLICATION FEE
NON-REFUNDABLE

APPLICATION FOR PERMIT TO SELL
ALCOHOLIC BEVERAGES

ALL signature spaces MUST
be signed and notarized.

RETAIL PACKAGE STORE

Date: 12-28-21, 20

Name of Corp./LLC/LP, SP, etc.: MF, LLC (EMAD AZER, SOLE MEMBER)

hereby make application for a permit to sell alcoholic beverages at the following location.

Doing Business As: ASHLAND MARKET

Business Address: 303 N. MAIN ST Business Tel () Fax: ()

City: ASHLAND CITY State TN Zip Code: 37015 County: CHEATHAM

Mailing Address (if different from Business Address) _____
Street Address City State Zip

Email Address: MF.MARKET@YAHOO.COM Web-Site Address: _____

1. Have you and all partners (if any) been legal residents of the State of Tennessee for at least the preceding two years?
YES
2. Are you and all partners (if any) United States Citizens? YES All applicants must complete Form AB-0116 – Declaration of Citizenship.
3. Do you hold a public office (either appointive or elective), or are you a public employee (either National, State, City or County)? NO
4. Have you, partners, or any other person having any kind of interest in your business ever been convicted of any criminal offense under the laws of the State of Tennessee or of any other State or of the United States? If yes, please specify
NO
5. Have you, partners, or any other person having any kind of interest in this business ever been convicted of any offense under the laws of the State of Tennessee, or of any other State or of the United States prohibiting, or regulating the sale, possession, transportation, storing, manufacturing or otherwise handling intoxicating liquors within ten (10) years preceding the date of this application? NO If yes, please explain on an additional sheet of paper and attach.
6. Have you or your partners (if any) ever been cited to appear before the Commissioner of Revenue or the Tennessee Alcoholic Beverage Commission and charged with a violation of the law or rules and regulations made pursuant to law?
NO

7. In whose name is the Alcohol Dealer Registration (TTB F 5630.5d) as a retail liquor dealer issued at this location?
MF, LLC
8. Give the names and addresses of persons related to you by blood, marriage, or otherwise who own, operate, or have any interest either in a licensed Retail Store, Wholesale Distributor, Distillery, Supplier or Liquor-By-The-Drink establishment?
N/A
9. Give the names and addresses of all persons other than those shown on this application who have any kind of interest, financial, stock ownership, loans, gifts, or securing loans, or otherwise, made for carrying on said business:
N/A
10. Give the names and addresses of all persons other than those shown on the application who share in the profits from this business and state their interest:
NONE
11. Give the name and address of the owner of the premises on which the business is to be located and the amount of the rental, if any. Also submit a copy of any lease agreement which has or may be entered into for this business. _____
12. Do you sub-lease or allow anyone to occupy any of the space covered in this lease? NO
If so, state the name of the person and the type of business being operated. _____
N/A
13. Who will be in active control in the management of this business? _____
EMAD AZER
14. Give the name and address of any other business in which you or your partners, if any, are actively engaged.
ASHI AND MARKET (CONVENIENCE STORE NOW-TO BE CONVERTED TO LIQUOR STORE)
15. Do you employ some person not otherwise connected with your store to keep your books? NO
If the answer is yes, give name and address of person. _____
N/A
16. Do you agree to accept full responsibility for the action of any member of the partnership or any person employed by you in the conduct of your business? YES
17. If this is an application for a renewal license, state whether you received any additional or new financial assistance, loans, or otherwise, during the previous year? N/A
18. If the answer to question 17 is "yes", state all facts and details in connection with said financial assistance, loans, etc.
N/A
19. If you are indebted to the State of Tennessee for any tax, state the tax and amount. _____
NO
20. Furnish Tennessee Sales Tax Registration Number: [REDACTED]
21. Give name and address of any relative employed by the Tennessee Alcoholic Beverage Commission _____
NONE



All data, written statements, affidavits, evidence or other documents submitted in support hereof, or upon bearing hereon, shall be deemed to be a part of this application.

The applicant or applicants agrees that the place for which application is made will be operated in conformity with Chapter 257, Public Acts of 1963, and in conformity with all applicable rules and regulations made pursuant to law, which are now, or may hereafter be, in force.

WARNING: "YOUR STATEMENT IS MADE UNDER OATH OR AFFIRMATION. PROVIDING OR INCOMPLETE INFORMATION ARE GROUNDS FOR REJECTION OF APPLICATION OR SUSPENSION OR REVOCATION OF PERMIT IF ISSUED. FALSE STATEMENTS OR INCOMPLETE INFORMATION ARE ALSO SUBJECT TO THE PENALTIES OF PERJURY UNDER TENNESSEE LAW"

"THE ACCEPTANCE OF FEES DOES NOT GUARANTEE THE ISSUANCE OF A LICENSE OR PERMIT"

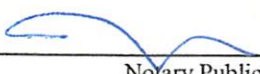
Application authorized by EMAD AZER
Print Name, Owner of Establishment

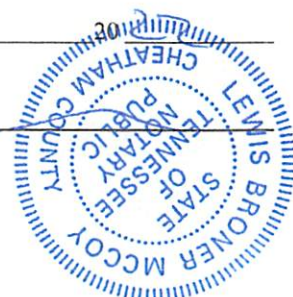

SIGNATURE, Owner of Establishment

EMAD AZER
Print Name, Applicant


Signature of Applicant

Subscribed and sworn to before me this 3 day of July

My Commission Expires 8/27/22
Notary Seal  Notary Public



The State of Tennessee and the Tennessee Alcoholic Beverage Commission are Equal Opportunity Employers. Discrimination, in any of its practices, which is based on age, race, sex, color, religion, national origin, disabling condition or any other non-merit factor is prohibited. Thus, the Tennessee Alcoholic Beverage Commission is an equal opportunity, equal access, affirmative action public entity.

FOR ADDITIONAL INFORMATION:

Contact the agency ADA Coordinator for this state agency: Assistant Director at 615-741-1602 or the Tennessee Office of Americans with Disabilities, Department of Personnel. Alternate formats of this notice are available on request.



[REDACTED]

[REDACTED]

1/1/15

N/A
Owner's Name

DOB

Social Security Number

Receipt #R00143354

No-Reply <No-Reply@ashlandcitytn.gov>

Thu 1/27/2022 1:59 PM

To: Alicia Martin <ayoung@ashlandcitytn.gov>

The Town of Ashland City would like to thank you for your payment!

Town of Ashland City Water & Sewer

PO Box 36

Ashland City, TN 37015

(615)792-4211

DATE : 1/18/2022 2:57 PM

OPER : AB

TKBY : ALYSSA BARNHILL

TERM : 1

REC# : R00143354

LIQUOR TAX - 31720 WHOLESALE LIQUOR TAX

303 N MAIN LIQUOR APP FEE 500.00

LIQUOR TAX - 31720 WHOLESALE LIQUOR TAX

303 N MAIN BACKGROUND FEE 100.00

Paid By:303 N MAIN LIQUOR APP FEE

6-110 GEN CHECK 600.00 REF:1821

RIDES AND CONCESSIONS

AMUSEMENT ATTRACTIONS

13007 WHITNELL WAY
RIVERVIEW, FL 33579

William Purdy, President

612-801-2712

Memorandum of Agreement

1. This contract made and entered into this, the **18th day of January, A.D., 2022** by and between **Amusement Attractions**, Party of the first part and **Ashland City of Tennessee** party of the second part.
2. Witness: - That for and in consideration of the sum of one dollar in hand paid to each other, the receipt of which in herein acknowledged, and other good valuable consideration hereinafter set forth, both parties aforesaid bind themselves as follows: -
3. That part of the first part agrees to present their entire company consisting of high class pay shows, riding devices, concessions, etc., to the city of **Ashland City** for the period of **5** days and nights commencing for the **June 7th, 2022, to June 11th, 2022**, all dates inclusive. The party of the first part is also to furnish tickets.
4. The Party of the second party agrees to furnish all licenses and permits that may be required by law, electric current, including the connection and disconnection of transformer, water, police protection, ticket takers on shows, also a suitable location of grounds, knows as **Soccer Field at River Bluff Park in Ashland City, TN**
5. That all shows, riding devices, concessions and minor privileges shall be under management and control of the first part.
6. That: Party of the first part shall have the exclusive on all rides and games, unless otherwise stated herein, during the life of this contract.
 - a. Amusement Attractions will pay 20% of ticket box revenue and will provide accounting record of said fees to the records office
 - b. All armbands will be \$25, and each armband will have a \$5 free credit on them
 - c. Parks and Recreation will provide restroom facilities, trash dumpster, and water connection
 - d. Amusement Attractions will provide insurance certificate to the Town of Ashland City, TN **PO Box 36 Ashland City, TN 37015**
 - e. Amusement Attractions will provide 15-21 rides and 15-21 concessions
 - f. In the event of any lawsuits due to injury of a third party due to liability of the party of the first part, the party of the first part shall identify and hold party of the 2nd part harmless including reimbursement of attorney fees
 - g. Amusement Attractions will provide 150 wristbands to the town of Ashland City for use by the employees at no cost.
7. That it is mutually agreed by both parties hereto that there is no other contract or promise, either written or verbal existing between them, and that this contract is subject to the approval of the above-named shows, either by wire or letter.
8. In case of sickness or death the performer, then the party of the first part shall have a reasonable length of time to replace such performer. In case of railroad accident or delay, strikes, fire, flood, cyclone, epidemic, or unforeseen occurrence over which the party of the first cannot control, then they are not to be held for damages by party of the second part.
9. This contract entered into signed in duplicate in the City of **Riverview of Florida**, this the **18th** day of **January** A.D, **2022** by the dually authorized representatives of the parties here to.

AMUSEMENT ATTRACTIONS.

By William Purdy

Party of the first part
Organization

By _____

Party of the Second Part

By _____

Title: _____



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # AshlandSC-G	Edison ID	Contract # 2019-21	Amendment # 22-1	
Contractor Legal Entity Name Town of Ashland City			Edison Vendor ID	
Amendment Purpose & Effect(s) Increase of maximum liability				
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: June 30, 2022		
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$3,500	
Funding —				
FY	State/Federal	Interdepartmental	Other	TOTAL Contract Amount
2019	\$37,500			\$37,500
2020	\$36,300			\$36,300
2021	\$36,300			\$36,300
2022	\$39,800			\$39,800
TOTAL:	\$149,900			\$149,900
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.		<i>CPO USE</i>		
Speed Chart (optional)	Account Code (optional)			

**AMENDMENT 22-1 BETWEEN
THE GREATER NASHVILLE REGIONAL COUNCIL AND
TOWN OF ASHLAND CITY
OF GRANT CONTRACT #2019-21**

This Amendment is made and entered by and between the Greater Nashville Regional Council hereinafter referred to as the "GNRC" and Town of Ashland City, hereinafter referred to as the "Grantee," where the parties entered into a grant contract effective July 13, 2018 for the provision of multipurpose senior center activities; and

Section D.2 of Grant Contract July 13, 2018 allows written amendments to the Contract.

The Grant Contract dated July 13, 2018, between GNRC and the Grantee is amended as follows:

1. Section C.1. is amended by deleting the original C.1. and substituting with it the new C.1.
 - C.1. Maximum Liability. In no event shall the maximum liability of the GNRC under this Contract exceed Thirty-Nine Thousand Eight Hundred Dollars (\$39,800) ("Maximum Liability") **for FY 2022.** The Budget, attached and incorporated as Attachment 2 is the maximum amount due the Grantee under this Contract. The Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

Required Approvals. The GNRC is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the GNRC, the Tennessee Commission on Aging and Disability, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury). Approvals shall be evidenced by a signature or electronic approval.

Amendment Effective Date. The revisions set forth herein shall be effective immediately. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

AGREED:

TOWN OF ASHLAND CITY:

STEVE ALLEN, MAYOR

DATE

GREATER NASHVILLE REGIONAL COUNCIL:

MICHAEL SKIPPER, EXECUTIVE DIRECTOR

DATE

GRANT CONTRACT
BETWEEN
GREATER NASHVILLE REGIONAL COUNCIL
AND
TOWN OF ASHLAND CITY
CONTRACT BUDGET
JULY 1, 2021 THROUGH JUNE 30, 2022
FUNDS AVAILABLE

Contractor Match Requirement	Program	CFDA #	Federal Funding	State Funding	Total Grant
	Older Americans Act Funds				
10% of	Title III-B: Support Services	93.044	\$ 14,950	\$	\$ 14,950
10% of	Title III-B: Ombudsman	93.044	\$ 0	\$ 0	\$ 0
10% of	Title III-B: Transportation	93.044	\$ 3,000	\$ 0	\$ 3,000
10% of	Title III-C1: Congregate Meals	93.045	\$ 0	\$ 0	\$ 0
10% of	Title III-C2: Home Delivered	93.045	\$ 0	\$ 0	\$ 0
10% of	Title III-D: Evidence Based	93.043	\$ 9,300	\$ 0	\$ 9,300
10% of	Title III-E: FCSP – Caregiver	93.052	\$ 0	\$ 0	\$ 0
10% of	Title VII: Ombudsman	93.042	\$ 0	\$ 0	\$ 0
	Federal NSIP Funds				
	NSIP Nutrition	93.053	\$ 0	\$ 0	\$ 0
	State Funding				
50% of	Multipurpose Senior Centers	N/A	\$ 0	\$ 12,550	\$ 12,550
10% of	Home Delivered Meals	N/A	\$ 0	\$ 0	\$ 0
10% of	Homemaker	N/A	\$ 0	\$ 0	\$ 0
	HCBS/Options for Community	N/A	\$ 0	\$ 0	\$ 0
		Total	\$ 27,250	\$ 12,550	\$ 39,800

Attachment 2 Cont.

BUDGET				
The Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:				
		BEGIN: 07/01/2021	END: 06/30/2022	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY ¹	CONTRACT	GRANTEE PARTICIPATION	TOTAL PROJECT
1. 2	Salaries, Benefits & Taxes	\$ 22,436	\$ 200,289	\$ 222,725
4. 15	Professional Fee, Grant & Award ²	\$ 5,173	\$ 14,927	\$ 20,100
5, 6, 7, 8, 9, 10	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	\$ 2,644	\$ 37,526	\$ 40,170
11. 12	Travel, Conferences & Meetings	\$ 957	\$ 8,543	\$ 9,500
13	Interest ²	\$ 0	\$ 0	\$ 0
14	Insurance	\$ 302	\$ 2,698	\$ 3,000
16	Specific Assistance To Individuals	\$ 1,095	\$ 9,780	\$ 10,875
17	Depreciation ²	\$ 0	\$ 0	\$ 0
18	Other Non-Personnel ²	\$ 620	\$ 5,530	\$ 6,150
20	Capital Purchase ²	\$ 6,573	\$ 58,677	\$ 65,250
22	Indirect Cost	\$ 0	\$ 0	\$ 0
24	In-Kind Expense	\$ 0	\$ 0	\$ 0
25	GRAND TOTAL	\$ 39,800	\$ 337,970	\$ 377,770

¹ Each expense object line-item shall be defined by the Department of Finance and Administration Policy 03, *Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and GNRC Grant Monies*, Appendix A. (posted on the Internet at: <http://www.tn.gov/finance/topic/fa-policy/info>).

² Applicable detail follows this page if line-item is funded.

Attachment 2 Cont.

BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Professional Fee, Grant & Award	\$ 15,700
Contracted Services	\$ 4,400
TOTAL	\$ 20,100

OTHER NON-PERSONNEL	AMOUNT
General Center Expenses	\$ 5,900
Clothing	\$ 250
TOTAL	\$ 6,150

State of Tennessee
Cheatham County

RESOLUTION NO. 2022-

**A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE
AUTHORIZING SIGNERS TO ALL BANK ACCOUNTS**

WHEREAS, Councilman Daniel Anderson is no longer a member of the council; and

WHEREAS, The Town of Ashland City, through its City Council, as set out in the Town’s charter, Section 43, may elect to designate other officers to sign disbursement checks in the Mayor’s absence; and

WHEREAS, the City Council wishes ensure payments are made in a timely manner and would like to designate one city official as alternate to the Mayor and Finance Director in order to sign disbursement checks in their absence.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE hereby remove Councilman Daniel Anderson.

We, the undersigned City Council members, meeting in Regular Session on this 8th day of February, 2022 move the adoption of the above Resolution.

Councilmember _____ moved to adopt the Resolution.

Councilmember _____ seconded the motion.

Voting in Favor _____

Voting Against _____

Attest:

Mayor Steve Allen

City Recorder Alicia Martin, CMFO

RESOLUTION 2022-

A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE TO PARTICIPATE IN THE FEMA ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM

WHEREAS, Federal Emergency Management Agency will fund assistance to firefighter grants (AFG) and Staffing for Adequate Fire and Emergency Response (SAFER); and

WHEREAS, the first grant will assist in purchasing a Mobile Cascade/Computerized FIT Tester with the grant application totaling \$133,334 and will require a 5% match in the amount of \$6,667; and

WHEREAS, the second grant will be used to purchase a vehicle with the grant application totaling \$476,191 and will require a 5% match in the amount of \$23,810; and

WHEREAS, the third grant will be used for Recruitment and Retention with the grant application totaling \$585,840 and will not require a match.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE the following:

SECTION 1: That the Town of Ashland City is hereby authorized to submit application for both “*Assistance to Firefighter Grants*” and the “*Staffing for Adequate Fire and Emergency Response Grant*” through FEMA.

SECTION 2: That the Town of Ashland City further authorizes the Fire Department to apply for and manage this grant application.

We, the undersigned City Council members, meeting in Regular Session on this 8th day of February 2022 move the adoption of the above Resolution.

Councilmember _____ moved to adopt the Resolution.

Councilmember _____ seconded the motion.

Voting in Favor _____

Voting Against _____

Attest:

Steve Allen, Mayor

City Recorder Alicia Martin, CMFO

ORDINANCE #

**AN ORDINANCE BY THE MAYOR AND CITY COUNCIL TO ACCEPT A
BUDGET AMENDMENT FOR THE 21/22 FISCAL YEAR**

WHEREAS, the Mayor and Council appropriate \$120,860 in the General Fund, Streets Department for the pass through cost of red light at Hampton Inn.

NOW THEREFORE, BE IT ORDAINED, by the Council of the Town of Ashland City, Tennessee that this ordinance shall become effective 20 days after final passage the public welfare requiring.

Section 1. A budget amendment consisting of the available funds and appropriations be adopted for the General Fund:

<i>General Fund</i>	<u>Beginning Departmental Budget</u>	<u>Ending Departmental Budget</u>
Streets Department	\$864,745	\$985,605

1st reading _____
Public Hearing _____
2nd reading _____

Attest:

Mayor Steve Allen

City Recorder Alicia Martin, CMFO