



TOWN OF ASHLAND CITY

Regularly Scheduled City Council Meeting

June 09, 2026, 6:00 PM

Agenda

Mayor: Gerald Greer

Council Members: Tim Adkins, Nicole Binkley, Chris Kerrigan, Michael Smith, Kevin Thompson, Tony Young

CALL TO ORDER

ROLL CALL

PLEDGE AND PRAYER

Prayer will be led by Pastor Chris Moore of Gateway Church

PUBLIC HEARING

- [1.](#) Budget 2026/2027

APPROVAL OF AGENDA

APPROVAL OF MINUTES

2. Approval of May12, 2026, Regularly Scheduled City Council Minutes

PUBLIC FORUM

REPORTS

3. Attorney: Jennifer Noe

UNFINISHED BUSINESS

- [4.](#) Ordinance 649: 2026-2027 Budget - 2nd Reading

NEW BUSINESS

- [5.](#) Resolution 2026-34 - Motorola Contract
- [6.](#) Resolution 2026-35 - Rural Health Transformation Program
7. Bicentennial Trail - Letter of Intent for Phase 1 Discussion
- [8.](#) Resolution 2026-36 - FEMA Grant Applications
- [9.](#) Resolution 2026-37: Firefighters Leave Policy
- [10.](#) Change Order #7 - WWTP Construction
- [11.](#) Contracts: Thrive 55 Instructors
- [12.](#) Contract: Friday Night Dance Lease
13. 2024/2025 Audit Discussion

SURPLUS PROPERTY NOMINATIONS

- [14.](#) Thrive 55 Center - GE Stove
- [15.](#) Surplus Property: 2017 Ford Utility Interceptor (R1)
- [16.](#) Surplus Property: 2017 Ford Utility Interceptor (817)
- [17.](#) Surplus Property: 2017 Ford Utility Interceptor (812)
- [18.](#) Surplus Property: 2017 Ford Utility Interceptor (804)
- [19.](#) Surplus Property: Alcouisor Mercury - Portable Breathalyzer - total of 4

[20.](#) Surplus Property: Eo - Tech 512 Optics - Total of 11

[21.](#) Surplus Property: Taser X26, Holster, and Cartridges - Total of 19

EXPENDITURE REQUESTS

22. None

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.

PUBLIC NOTICE

The Town of Ashland City, Tennessee, hereby provides financial information for the 2026-2027 fiscal year budget in accordance with Tennessee Code Annotated §6-56-203. There will be a public hearing concerning the budget at the Ashland City - City Hall located at 405 North Main Street Ashland City, Tennessee on Tuesday, June 9, 2026, at 6:00 p.m. All citizens are welcome to attend and to participate.

	Actual 2024-2025	Estimated 2025-2026	Proposed 2026-2027
GENERAL FUND:			
<u>Revenues</u>			
Taxes	\$ 7,120,123	\$ 6,869,370	\$ 6,801,900
Permits	79,116	56,372	55,000
Intergovernmental	983,334	1,505,554	3,756,678
Fines and Costs	213,635	220,432	213,200
Other Income / Financing Sources	698,724	516,025	448,500
	<u>\$ 9,094,932</u>	<u>\$ 9,167,753</u>	<u>\$11,275,278</u>
<u>Expenditures</u>			
Salaries	\$ 4,596,386	\$ 5,075,458	\$ 5,134,425
Debt Services	383,671	516,825	731,924
Other Costs	4,897,815	4,488,500	6,969,721
	<u>\$ 9,877,872</u>	<u>\$10,080,783</u>	<u>\$12,836,070</u>
<u>Estimated Fund Balance</u>			
Beginning	\$14,024,981	\$13,242,041	\$12,329,010
Ending	\$13,242,041	\$12,329,010	\$10,768,218
Number of FTE Positions	67	68	68

DRUG FUND:			
<u>Revenues</u>			
Fines	\$ 1,087	\$ 1,347	\$ 1,000
Interest	93	75	75
	<u>\$ 1,180</u>	<u>\$ 1,422</u>	<u>\$ 1,075</u>
<u>Expenditures</u>			
Costs	\$ 8	-	-
	<u>\$ 8</u>	<u>\$ -</u>	<u>\$ -</u>
<u>Estimated Fund Balance</u>			
<i>Beginning</i>	\$ 35,649	\$ 36,821	\$ 38,243
<i>Ending</i>	\$ 36,821	\$ 38,243	\$ 39,318
Number of FTE Positions	0	0	0

STREET AID FUND:			
<u>Revenues</u>			
Gas and Motor Fuel Tax	\$ 197,719	\$ 161,962	\$ 160,955
Interest Income	10,206	10,000	11,500
	<u>\$ 207,925</u>	<u>\$ 171,962</u>	<u>\$ 172,455</u>
<u>Expenditures</u>			
Other Costs	\$ 304,150	\$ 200,000	\$ 300,000
	<u>\$ 304,150</u>	<u>\$ 200,000</u>	<u>\$ 300,000</u>
<u>Estimated Fund Balance</u>			
Beginning	\$ 647,557	\$ 551,332	\$ 523,294
Ending	\$ 551,332	\$ 523,294	\$ 395,749
Number of FTE Positions	0	0	0

WATER AND SEWER FUND:			
<u>Revenues</u>			
Operating	\$ 4,387,512	\$ 4,667,094	\$ 4,684,500
Interest Income	438,364	425,649	425,649
Other Income / Financing Sources	1,880,615	1,164,325	1,291,682
	<u>\$ 6,683,334</u>	<u>\$ 6,011,419</u>	<u>\$ 6,156,182</u>
<u>Expenditures</u>			
Salaries	\$ 812,597	\$ 982,542	\$ 1,221,500
Other Costs	2,944,742	3,996,343	4,495,399
	<u>\$ 3,757,339</u>	<u>\$ 4,978,885</u>	<u>\$ 5,716,899</u>
<u>Estimated Fund Balance</u>			
Beginning	\$22,574,978	\$25,500,972	\$26,972,789
Ending	\$25,500,972	\$26,533,506	\$26,972,789
Number of FTE Positions	15	16	16

ORDINANCE No. 649

**AN ORDINANCE OF THE
TOWN OF ASHLAND CITY, TENNESSEE
ADOPTING THE ANNUAL BUDGET AND TAX RATE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2026 AND ENDING JUNE 30, 2027**

WHEREAS, Tenn, Code Ann. § 9-1-116 requires that all funds of the State of Tennessee and all its political subdivisions shall first be appropriated before being expended and that only funds that are available shall be appropriated; and

WHEREAS, the Municipal Budget Law of 1982 requires that the governing body of each municipality adopt and operate under an annual budget ordinance presenting a financial plan with at least the information required by that state statute, that no municipality may expend any moneys regardless of the source except in accordance with a budget ordinance and that the governing body shall not make any appropriation in excess of estimated available funds; and

WHEREAS, the Governing Body has published the annual operating budget and budgetary comparisons of the proposed budget with the prior year (actual) and the current year (estimated) in a newspaper of general circulation not less than ten (10) days prior to the meeting where the Board will consider final passage of the budget.

NOW THEREFORE BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF ASHLAND CITY OF, TENNESSEE AS FOLLOWS:

SECTION 1: That the governing body projects anticipated revenues from all sources and appropriates planned expenditures for each department, board, office or other agency of the municipality, herein presented together with the actual annual receipts and expenditures of the last preceding fiscal year and the estimated annual expenditures for the current fiscal year, and from those revenues and unexpended and unencumbered funds as follows for fiscal year 2027, and including the projected ending balances for the budget year, the actual ending balances for the most recent ended fiscal year and the estimated ending balances for the current fiscal years:

GENERAL FUND	Estimated		Budget FY 2027
	Actual FY 2025	Actual FY 2026	
Revenues			
Local Taxes	\$ 7,120,123	\$ 6,869,370	\$ 6,801,900
Licenses And Permits	79,116	56,372	55,000
Intergovernmental	983,334	1,505,554	3,756,678
Fines And Forfeitures	213,635	220,432	213,200
Other	698,724	516,025	448,500
Other Financing Sources			
Issuance of Debt / Debt Proceeds	-	-	-
Transfers In - from other funds	-	-	-
Total Revenues and Other Financing Sources	\$ 9,094,932	\$ 9,167,753	\$ 11,275,278
Appropriations			
Expenditures			
Court Department	\$ 303,256	\$ 284,694	\$ 301,600
Finance Department	1,525,770	1,511,637	1,326,136
Information Technology Department	356,048	326,441	341,925
Codes and Building Inspections	362,963	357,574	425,390
General Government Building	-	119,052	135,300
Police Department	2,461,992	2,393,152	2,574,380
Fire Department	2,630,054	3,112,440	3,019,193
Public Works Department	1,031,696	975,737	839,646
Thrive 55+ Department	439,416	419,432	455,050
Parks and Recreation Department	766,676	580,624	3,417,450
Other Financing Uses			
Transfers Out - to other funds	-	-	-
Total Appropriations	\$ 9,877,871	\$ 10,080,783	\$ 12,836,070
Change in Fund Balance (Revenues - Appropriations)	(782,939)	(913,030)	(1,560,792)
Beginning Fund Balance July 1	14,024,981	13,242,042	12,329,012
Ending Fund Balance June 30	\$ 13,242,042	\$ 12,329,012	\$ 10,768,220
Ending Fund Balance as a % of Total Appropriations	134.1%	122.3%	83.9%

Debt Service paid from General Fund

Debt Management					
110-41640-682	Note Principal Paid - Police Laptops	\$ 8,073	\$ 7,674	\$ -	
110-41640-685	Note Interest Paid - Police Laptops	1,162	535	-	
110-41510-611	Bond Principal Paid - City Hall	-	-	168,897	
110-42200-610	Bond Principal Paid - Fire Truck	55,442	43,859	57,840	
110-42200-611	Bond Principal Paid - Fire Station 1	99,267	135,495	106,502	
110-41510-631	Bond Interest Paid - City Hall	-	113,270	237,389	
110-42200-630	Bond Interest Paid - Fire Truck	14,494	10,536	12,084	
110-42200-631	Bond Interest Paid - Fire Station 1	156,447	205,457	149,212	
110-41510-640	Loan Agreement Interest Paid - Construc	48,786	-	-	
Total Debt Srvc Pymts	Annual Debt Service Pymts	\$ 383,671	\$ 516,826	\$ 731,924	

STATE STREET AID FUND	Estimated		
	Actual FY 2025	Actual FY 2026	Budget FY 2027
Revenues			
State Gas and Motor Fuel Taxes	\$ 197,719	\$ 161,962	\$ 160,955
Other Financing Sources			
Interest Earnings	10,206	10,000	11,500
Total Revenues and Other Financing Sources	\$ 207,925	\$ 171,962	\$ 172,455
Appropriations			
Public Works Department	\$ 304,150	\$ 200,000	\$ 300,000
Debt Service - Principal and Interest	-	-	-
Total Appropriations	\$ 304,150	\$ 200,000	\$ 300,000
Change in Fund Balance (Revenues - Appropriations)	(96,225)	(28,038)	(127,545)
Beginning Fund Balance July 1	647,557	551,332	523,294
Ending Fund Balance June 30	\$ 551,332	\$ 523,294	\$ 395,749
Ending Fund Balance as a % of Total Appropriations	181.3%	261.6%	131.9%

DRUG FUND	Estimated		
	Actual FY 2025	Actual FY 2026	Budget FY 2027
Revenues			
Fines And Forfeitures	\$ 1,087	\$ 1,347	\$ 1,000
Other	-	-	-
Other Financing Sources			
Interest Earnings	93	75	75
Other Financing Sources	\$ 1,180	\$ 1,422	\$ 1,075
Appropriations			
Drug Enforcement	\$ -	\$ -	\$ -
Operating Supplies	8	0	0
Total Appropriations	\$ 8	\$ 0	\$ 0
Change in Fund Balance (Revenues - Appropriations)	1,172	1,422	1,075
Beginning Fund Balance July 1	35,649	36,821	38,243
Ending Fund Balance June 30	\$ 36,821	\$ 38,243	\$ 39,318
Ending Fund Balance as a % of Appropriations	460264.9%	3824338900.0%	3931838800.0%

WATER and SEWER FUND	Estimated		
	Actual FY 2025	Actual FY 2026	Budget FY 2027
Operating Revenues			
Water Sales	\$ 2,743,790	\$ 2,611,827	\$ 2,800,000
Sewer Fees	1,836,590	2,002,900	1,850,000
Tap Fees	58,950	73,333	50,000
Miscellaneous Other Fees	222,340	232,367	214,500
Total Operating Revenues	\$ 4,861,670	\$ 4,920,427	\$ 4,914,500
Operating Expenses			
Administrative	\$ 974,473	\$ 1,083,474	\$ 1,371,020
Water Department	749,942	712,077	1,098,755
Sewer Department	489,364	532,819	730,720
Other	-	-	-
Depreciation	565,069	1,266,589	1,266,589
Total Operating Expenses	\$ 2,778,848	\$ 3,594,959	\$ 4,467,084
Operating Income (Loss)	\$ 2,082,822	\$ 1,325,468	\$ 447,416
Nonoperating Revenues (Expenses)			
Revenue: Investment Income	\$ 415,207	\$ 180,000	\$ 180,000
Grants - Operating	-	-	-
Other Income	347,106	75,469	-
Expense: Debt Service - Interest Expense	(564,739)	(604,947)	(608,644)
Capital Purchases	(44,420)	(3,822,109)	(2,328,450)
Total Nonoperating Revenue (Expenses)	\$ 153,154	\$ (4,171,587)	\$ (2,757,094)
Income (Loss) Before Capital Contributions and Transfers	\$ 2,235,976	\$ (2,846,119)	\$ (2,309,678)
Capital Contributions and Transfers			
Capital Contributions - Tap Fees in Excess of Cost	\$ -	\$ -	\$ -
Capital Contributions - Grants	1,821,665	1,090,991	1,241,682
Capital Contributions - Other	-	-	-
Transfers In - from Other Funds	-	-	-
Transfers Out - to Other Funds (PILOT)	-	-	-
Total Capital Contributions and Transfers	\$ 1,821,665	\$ 1,090,991	\$ 1,241,682
Change in Net Position	\$ 4,057,641	\$ (1,755,128)	\$ (1,067,996)
Beginning Net Position July 1	22,574,978	26,632,619	24,877,491
Ending Net Position June 30	\$ 26,632,619	\$ 24,877,491	\$ 23,809,494

Statutory Change in Net Position Reconciliation:			
Change in Net Position	\$ 4,057,641	\$ (1,755,128)	\$ (1,067,996)
<u>Subtract:</u>			
Capital Contributions - Tap Fees in Excess of Cost	\$ -	\$ -	\$ -
Capital Contributions - Grants	1,821,665	1,090,991	1,241,682
Capital Contributions - Other	-	-	-
Grants - Operating	-	-	-
Transfers In - from Other Funds	-	-	-
Total amount subtracted for statutory change	\$ 1,821,665	\$ 1,090,991	\$ 1,241,682
Statutory Change in Net Position*	\$ 2,235,976	\$ (2,846,119)	\$ (2,309,678)

* Note: A statutory negative Change in Net Position for two consecutive years will result in the local government's referral to the Water and Wastewater Financing Board.

Debt Service to be Paid Out of Water Fund				
Debt Management				
413-52100-613	Amortization on Bond Premium	\$ 52,500	\$ 55,000	\$ 55,000
413-52100-631	Revenue Bond Interest Paid	25,232	23,919	23,919
413-52200-613	Revenue & Tax Bond Principal Paid	361,253	508,699	586,171
413-52200-631	Revenue & Tax Bond Interest Paid	270,230	581,028	584,725
413-52200-640	Interest on Loan Agreement	269,277	-	-
Total Annual Debt Service Payments	Annual Debt Service Payments	\$ 978,492	\$ 1,168,646	\$ 1,249,815

SECTION 2: At the end of the fiscal year 2026, the governing body estimates fund balances or deficits as follows:

Fund	Estimated Fund Balance/Net Position at June 30, 2026	
General Fund	\$	12,329,012
State Street Street Aid Fund		523,294
Drug Fund		38,243
Water & Sewer Fund		24,877,491

SECTION 3: That the governing body herein certifies that the condition of its sinking funds, if applicable, are compliant pursuant to its bond covenants, and recognizes that the municipality has outstanding bonded and other indebtedness as follows:

Town of Ashland City

**Schedule of Outstanding Debt and Budgeted Debt Service
Fiscal Year 2027**

Note: Enter information in the unshaded cells.

Fund	Type of Debt	Loan Name and Description	Original Issuance Amount	Authorized & Unissued	Total Principal Outstanding at June 30	Budgeted Annual Debt Service			Detailed Budget Page Number
						Principal	Interest	Total	
General	Bonds	Fire Truck General Obligation Bond	\$ 896,500	\$ 595,147	\$ 56,629	\$ 13,295	\$ 69,924	13	
		Fire Hall USDA Bonded Debt Loan 8	5,560,000	5,292,528	91,148	121,133	212,281	13	
		Fire Hall USDA Bonded Debt Loan 9	964,529	927,080	12,884	30,549	43,433	13	
		City Hall General Obligation Bond Series 2021	5,300,000	5,131,922	84,974	117,380	202,354	5	
		City Hall General Obligation Bond Series 2026	4,354,716	4,303,199	51,517	152,415	203,932	5	
		Total		\$17,075,745	\$ -	\$ 16,249,877	\$ 297,152	\$ 434,772	\$ 731,924
Water and Sewer	Bonds	WWTP USDA Loan 5	6,649,000	\$ 6,348,214	\$ 116,775	\$ 86,560	\$ 203,335	3 & 5	
		WWTP USDA Loan 6	9,950,000	9,499,919	174,736	129,535	304,271.00	3 & 5	
		WWTP USDA Loan 10	5,639,000	5,547,630	76,873	165,383	242,256.00	3 & 5	
		WWTP USDA Loan 12	5,000,000	4,923,234	68,028	146,772	214,800.00	3 & 5	
		Water and Sewer Revenue and Tax Bonds Series 2012A 3.5%	2,770,000	1,435,000	115,000	45,088	160,088.00	3 & 5	
Total		\$30,008,000	\$ -	\$ 27,753,997	\$ 551,412	\$ 573,338	\$ 1,124,750		
Total Outstanding Debt			\$47,083,745	\$ -	\$ 44,003,874	\$ 848,564	\$ 1,008,110	\$ 1,856,674	

SECTION 4: During the coming fiscal year (2027) the governing body has pending and planned capital projects with proposed funding as follows:

Pending Capital Projects	Pending Capital Projects - Total Expense	Pending Capital Projects Expense Financed by Estimated Revenues and/or Reserves	Pending Capital Projects Expense Financed by Debt Proceeds
VFEAT Grant for PPE	\$ 35,130.00	\$ 35,130.00	\$ -
SAFER Grant	\$ 188,000.00	\$ 188,000.00	\$ -
Street Light Loop Sensor Replacement	\$ 45,000.00	\$ 45,000.00	\$ -
Compete Remodeling Sr Ctr Grant	\$ 18,000.00	\$ 18,000.00	\$ -
Drainage/Water Run Off Repair	\$ 20,000.00	\$ 20,000.00	\$ -
Trail Bridge Engineering	\$ 20,000.00	\$ 20,000.00	\$ -
Cumberland River Bicentennial Trail Project	\$ 2,427,300.00	\$ 2,427,300.00	\$ -
Riverbluff Park Sign	\$ 20,000.00	\$ 20,000.00	\$ -
Johns Park LED Lights	\$ 125,000.00	\$ 125,000.00	\$ -
Tennis Court Resurfacing	\$ 85,000.00	\$ 85,000.00	\$ -
Softball Fields (Dirt + Safecoat & Drainage)	\$ 30,000.00	\$ 30,000.00	\$ -

SECTION 5: No appropriation listed above may be exceeded without an amendment of the budget ordinance as required by the Municipal Budget Law of 1982 (Tenn. Code Ann. § 6-56-208). In addition, no appropriation may be made in excess of available funds except to provide for an actual emergency threatening the health, property or lives of the inhabitants of the municipality and declared by a two-thirds (2/3) vote of at least a quorum of the governing body in accord with Tenn. Code Ann. § 6-56-205.

SECTION 6: Money may be transferred from one appropriation to another in the same fund by the Finance Director, subject to such limitations and procedures as set by the Governing Body pursuant to Tenn. Code Ann. § 6-56-209. Any resulting transfers shall be reported to the governing body at its next regular meeting and entered into the minutes.

SECTION 7: A detailed financial plan will be attached to this budget and become part of this budget ordinance.

SECTION 8: There is hereby levied a property tax of \$0.4648 per \$100 of assessed value on all real and personal property.

SECTION 9: This annual operating and capital budget ordinance and supporting documents shall be submitted to the Comptroller of the Treasury or Comptroller's Designee for approval pursuant to Title 9, Chapter 21 of the Tennessee Code Annotated within fifteen (15) days of its adoption. If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes or as directed by the Comptroller of the Treasury or Comptroller's Designee.

SECTION 10: All unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse and revert to the respective fund balances.

SECTION 11: All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

SECTION 12: This ordinance shall take effect twenty days after its final passage, the public welfare requiring it.

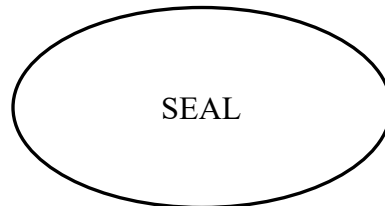
Passed 1st Reading: _____

Passed 2nd Reading: _____

Mayor

ATTESTED:

City Clerk



Pay Grade	Job Title		Current Starting	2%	3%	Current Midpoint	2%	3%	Current Highest	2%	3%
11	City Administrator		\$100,776	\$102,792	\$103,799	\$114,036	\$116,317	\$117,457	\$137,700	\$140,454	\$141,831
10	Chief of Staff/ Buildings & Codes Director	Public Utilites/Public Works Director	\$81,979	\$83,619	\$84,438	\$96,447	\$98,376	\$99,340	\$124,176	\$126,660	\$127,901
	Financial Director										
9	Public Utilites/Public Works Assistant Director		\$73,361	\$74,828	\$75,562	\$86,306	\$88,032	\$88,895	\$106,675	\$108,809	\$109,875
8	Buildings & Codes Director	Court Clerk	\$65,647	\$66,960	\$67,616	\$76,212	\$77,736	\$78,498	\$99,437	\$101,426	\$102,420
	Thrive 55+ Director	Utility/Street Maintenance Supervisor									
	IT Director	Parks Director									
7	Building Official	Water/Wastewater Plant Chief Operator	\$58,745	\$59,920	\$60,507	\$69,108	\$70,490	\$71,181	\$88,982	\$90,762	\$91,651
	Property Maintenance/Building Inspector										
6	Building Codes Officer	Executive Assistant	\$52,568	\$53,619	\$54,145	\$61,847	\$63,084	\$63,702	\$76,441	\$77,970	\$78,734
	IT Specialist	City Recorder									
	Human Resource Specialist	Community Risk Coordinator									
	Water/Wastewater Plant Operator III	Accounting Clerk II									
5	Accounting Clerk II	Mechanic II	\$47,042	\$47,983	\$48,453	\$55,342	\$56,449	\$57,002	\$68,403	\$69,771	\$70,455
	Water/Wastewater Plant Operator II	Accounting Clerk I									
4	Cross Connection Coordinator	Administrative Assistant (Police)	\$42,094	\$42,936	\$43,357	\$49,525	\$50,516	\$51,011	\$61,212	\$62,436	\$63,048
	Senior Equipment Operator	Parks Maintenance									
	Mechanic I	Assistant Thrive 55+ Director									
	Water Distribution/Waste Water Collection Specialist	Accounting Clerk I									
3	Water/Wastewater Distribution/Collections Assistant	Deputy Court Clerk I	\$37,669	\$38,422	\$38,799	\$44,317	\$45,203	\$45,647	\$54,776	\$55,872	\$56,419
		Police Clerk									
	Water/Wastewater Plant Operator I (no license)	Streets Maintenance Assistant									
	Thrive 55+ Program Coordinator										
2	Program Assistant	Staff Assistant	\$33,710	\$34,384	\$34,721	\$39,657	\$40,450	\$40,847	\$49,016	\$49,996	\$50,486



**Town of Ashland
City
Public Safety
Pay Table**



Grade	Job Title		Pay Range								
	Police	Fire	Starting Salary	2%	3%	Midpoint Salary	2%	3%	Highest Salary	2%	3%
PS-8	Police Chief	Fire Chief	\$ 81,979	\$ 83,619	\$ 84,438	\$ 96,447	\$ 98,376	\$ 99,340	\$ 124,176	\$ 126,660	\$ 127,901
PS-7	Deputy Police Chief	Deputy Fire Chief	\$ 73,361	\$ 74,828	\$ 75,562	\$ 86,306	\$ 88,032	\$ 88,895	\$ 106,675	\$ 108,809	\$ 109,875
PS-6	Police Detective	Fire Captain	\$ 65,647	\$ 66,960	\$ 67,616	\$ 77,232	\$ 78,777	\$ 79,549	\$ 99,437	\$ 101,426	\$ 102,420
PS-5	Police Sergeant	Lieutenant	\$ 58,745	\$ 59,920	\$ 60,507	\$ 78,291	\$ 79,857	\$ 80,640	\$ 88,982	\$ 90,762	\$ 91,651
PS-4	Police Corporal	Engineer	\$ 55,656	\$ 56,769	\$ 57,326	\$ 65,479	\$ 66,789	\$ 67,443	\$ 82,717	\$ 84,371	\$ 85,199
PS-3	Police Officer II	Firefighter II	\$ 52,568	\$ 53,619	\$ 54,145	\$ 61,847	\$ 63,084	\$ 63,702	\$ 76,441	\$ 77,970	\$ 78,734
PS-2	Police Officer I	Firefighter I	\$ 47,042	\$ 47,983	\$ 48,453	\$ 55,342	\$ 56,449	\$ 57,002	\$ 68,403	\$ 69,771	\$ 70,455
PS-1		Part-Time Firefighter									
PS-0	Reserve Officer										

\$20.06 HR

\$25/HR or \$30/HR for Certified

• Police Officer I is a non-certified Officer

Pay Rate Form



Please use this form to verify and notify payroll of starting pay rate or pay increases.
Please note no changes will be updated until this form is received by payroll and signed approved by the mayor.

Employee Name: _____

Job Title: _____

New Salary: _____ Begin Date: _____

Current Salary: _____

Is this employee an hourly or salaried employee? Hourly Salaried

- Additional Certification Pay:
- Post Certified Instructor (limit 2 officers) \$900 yearly
 - Crash Reconstruction Specialist (limit 1 officer) \$600 yearly
 - DRE/DWI Instructor (limit 2 officers) \$600 yearly
 - S.W.A.T. Team Member (limit 3 officers) \$600 yearly
 - Certified Voice Stress Examiner (limit 2 officers) \$600 yearly
 - Radar Instructor (limit 1 officer) \$600 yearly
 - Certified Fire Inspector \$900 yearly
 - Certified EMS Instructor \$600 yearly
 - Certified Fire Instructor \$600 yearly
 - TN Licensed Paramedic \$600 yearly

- Reason for pay change:
- New Employee Starting Salary
 - Annual Pay Rate Increase
 - Promotion (specific new title): _____
 - Other (please specify) _____

Department Head Signature: _____ Date: _____

Employee's Signature: _____ Date: _____

Mayor's Signature: _____ Date: _____

Updated:08/12/2025

RESOLUTION 2026-34

A RESOLUTION AUTHORIZING THE PURCHASE OF RADIO EQUIPMENT IN CONJUNCTION WITH CHEATHAM COUNTY TO RECEIVE ADDITIONAL DISCOUNT PRICING

WHEREAS the Town of Ashland City is required to join the State of Tennessee TACN radio network. Compliance requires replacement of radio communication equipment for public safety and municipal operations; and

WHEREAS the Town of Ashland City and Cheatham County have discussed coordinating the purchase of Motorola radio equipment to maximize purchasing power and reduce overall costs; and

WHEREAS Motorola offered the Town of Ashland City two options:

- (1) 5% discount on the proposed cost of the equipment, or
- (2) 7% discount off the proposed equipment if the Town and Cheatham County enter a cooperative purchasing arrangement; and

WHEREAS the mayor and city council find that a cooperative purchasing arrangement with Cheatham County is in the best interest of the Town. The cooperative arrangement will provide cost savings of approximately \$14,700.00, and bring the Town in compliance with the State of Tennessee TACN radio network requirements for public safety and municipal operations;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE, approve the Town of Ashland City to order Motorola Radio equipment by separate purchase order in conjunction with Cheatham County to receive the expected additional 2% discount.

Adopted this 9th day of June 2026.

Voting in favor _____

Voting Against _____

Mayor Gerald Greer
Town of Ashland City

Mary Molepske
City Recorder

RESOLUTION NO. 2026-35

A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE, TO APPROVE PARTICIPATION IN THE TENNESSEE DEPARTMENT OF HEALTH RURAL HEALTH TRANSFORMATION PROGRAM GRANT OPPORTUNITIES.

WHEREAS the Tennessee Department of Health (TDH), has announced the Rural Health Transformation Program (RHTP) to provide competitive grant opportunities for improving community health in rural Tennessee over a 5-year period; and

WHEREAS the Town desires to pursue eligible RHTP No Match grant opportunities that could benefit Ashland City and seeks authorization to apply for such grants with prior City Council approval when application deadlines do not align with the regular meeting schedule; and

- Perinatal and Pediatric Behavioral Health Teleconsultation and Education – May 15 through June 15, 2026
- Healthy Active Rural Tennessee (HART) – May 22 through June 22, 2026
- Healthcare Resiliency Program (HRP): Maternal Child Health – May 29 through June 29, 2026
- Chronic Disease Prevention – June 5 through July 6, 2026
- HRP: Service Line and Co-Location – June 12 through July 13, 2026
- Memory Care Assessment Network (MCAN) – June 19 through July 20, 2026
- Health Tech Innovation – June 26 through July 27, 2026
- HRP: Make Rural Tennessee Healthy Again (MaRTHA) – July 3 through August 3, 2026
- County Health Council CARE Grants – July 10 through August 10, 2026; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE: to approve the application for any of the above-mentioned grants if the deadline does not align with a city council meeting.

Voting in Favor _____

Voting Against _____

ADOPTED this 9th day of June 2026.

MAYOR GERALD GREER

CITY RECORDER MARY MOLEPSKE

RESOLUTION NO. 2026-36

**A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE,
AUTHORIZING APPLICATIONS FOR FEMA FIRE GRANT PROGRAMS
WITH A 5% MATCH ON 2 OF THE 4 PROGRAMS.**

WHEREAS the Town of Ashland City recognizes the importance of providing the Ashland City Fire Department with adequate staffing, equipment, training, wellness initiatives, and fire prevention resources necessary to protect the lives and property of the citizens of Ashland City; and

WHEREAS the Federal Emergency Management Agency (FEMA) offers several grant opportunities to assist fire departments and improve emergency response capabilities; and

WHEREAS the Town of Ashland City desires to pursue the following FEMA grant opportunities as they become available:

- AFG – Operations & Safety for training, equipment is approximately \$153,500 with a required 5% local match approximately \$7,452.00. This will be for personal protective gear, appliances and nozzles and other items that are not in our budget.
- AFG - Vehicle Acquisition is approximately \$1,005,000.00 which would make the 5% match Approximately \$47,857.
- Fire Prevention and Safety Grant Program for public education and fire safety programs, total requested is Total request - \$186,549.00 and the 5% match will be approximately \$8,883.29
- SAFER – Recruitment and Retention of Firefighters to assist with recruiting volunteer firefighters, with no local match required; total request \$400,000.00 and NO local match.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE: approves the application of the listed grants to apply as they become available and this Resolution shall take effect immediately upon its passage.

Adopted on this 9th day of June 2026

Voting in Favor_____

Voting Against_____

Mayor Gerald Greer

Mary Molepske, City Recorder

RESOLUTION NO. 2026-37

**A RESOLUTION OF THE TOWN OF ASHLAND CITY, TENNESSEE,
AMENDING THE PERSONNEL MANUAL SECTION III (3) OF THE
POLICY MANUAL FOR FULL-TIME FIREFIGHTERS LEAVE TIME.**

WHEREAS the Town of Ashland maintains a Personal Manual setting forth personnel policies and procedures governing employment with the Town; and

WHEREAS revisions are necessary to ensure that firefighters receive correct compensatory time based upon the fact that they work 24/48 hour shifts verses 8 hour shifts of other employees.

WHEREAS the mayor and city council find it necessary to update the section addressing full-time shift firefighters leave time; and

WHEREAS the full-time shift firefighters will earn 12 hours holiday pay per holiday versus 8 hours due to the required 24/48 hour shifts; and

WHEREAS vacation accrual rate for full-time shift firefighters shall be adjusted to a full-time shift firefighter working 2756 hours yearly verses 2080 hours of a regular employee. Said adjustments shall be as follows:

<u>Years of service</u>	<u>Full-time Firefighters</u>
0-5 years	106 Hours
6-15 years	159 Hours
16 or more years	212 Hours

WHEREAS sick leave accrual rate for shift firefighters work week (2756 hours yearly) will result in 4.90 hours per paycheck.

NOW, THEREFORE, BE RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE TOWN OF ASHLAND CITY, TENNESSEE: to amend the Personnel Manual by removing Section 3 policy for full-time shift firefighters leave time and replacing it with the above revised policy.

Adopted on this 9th day of June 2026

Voting in Favor _____


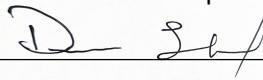
Voting Against _____

Mayor Gerald Greer

Mary Molepske, City Recorder

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	
Original Contract Price: \$ <u>30,745,000</u>	Original Contract Times: Substantial Completion: <u>720 Days</u> Ready for final payment: <u>780 Days</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. <u>6</u> \$ <u>429,183.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. <u>6</u> Substantial Completion: <u>64</u> Ready for final payment: <u>394</u>
Contract Price prior to this Change Order: \$ <u>30,315,817.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>784 Days</u> Ready for final payment: <u>1,174 Days</u>
[Increase] [Decrease] this Change Order: \$ <u>24,876.26</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>0 Days</u> Ready for final payment: <u>30 Days</u>
Contract Price incorporating this Change Order: \$ <u>30,340,693.26</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>784 Days</u> Ready for final payment: <u>1,204 Days</u>

Recommended by Engineer (if required)		Accepted by Contractor	
By: <u></u>		<u></u>	
Title: <u>Project Manager</u>		<u>Project Manager</u>	
Date: <u>05/28/2026</u>		<u>05/28/2026</u>	
Authorized by Owner		Approved by Funding Agency (if applicable)	
By: _____		_____	
Title: _____		_____	
Date: _____		_____	

Kaleb Huling
CEC
117 Seaboard Lane, Suite E-100
Franklin, TN 37067

Date: 5/27/2026

Subject: PCO 042 – New Belt Filter Press SCADA Integration

Dear Mr. Huling,

Attached is the proposed cost to perform programming and integration of the new belt filter press into the existing SCADA system. Owner Change Order #005 references PCO-029, and as outlined in this PCO, no additional cost was originally included for additional SCADA integration or modifications. Reeves Young also requests a time extension of 30 days to allow for any necessary coordination with MR systems and Alfa Laval prior to the commissioning and final turnover of the belt filter press. Please see attached documentation for Reeves Young's breakdown in costs.

Total Additional Cost: \$24,876.26

Total Additional Days: 30 Days

Please feel free contact me should you have any questions.

Sincerely,

Drew Ledford
Project Manager
dledford@reevesyoung.com
(540)-649-3720

Project: **Ashland City WWTP**
 DATE OF WORK: TBD
 DESCRIPTION OF WORK:

PCO# 42 Sheet 1 Of 1
 CONTRACTOR: **Reeves Young**

SCADA Inegration of new Belt Filter Press

Reeves Young

DESCRIPTION	QTY	UM	MATERIAL		MANHOURS		LABOR		EQUIPMENT		SUB-CONTRACT		TOTAL
			UNIT RATE	EXT	UNIT	EXT	RATE	EXT.	UNIT RATE	EXT	UNIT RATE	EXT	
Labor/SUB													
Supervision	10	MH			1	10	120	\$ 1,200.00					\$ 1,200.00
Project Management	5	MH			1	5	120	\$ 600.00					\$ 600.00
MR Systems	1	LS									\$ 20,941.00	\$ 20,941.00	\$ 20,941.00
													\$ -
													\$ -
													\$ -
SUBTOTAL LABOR AND SUB													\$ 22,741.00
Equipment / Materials													
300' Shielded CAT 6 Cable	1	LS	\$ 275.00	\$ 275.00									\$ 275.00
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
													\$ -
SUBTOTAL EQUIPMENT AND MATERIALS													\$ 275.00
SUBTOTAL 1													\$ 23,016.00
TAX @ 9.75%			\$ 26.81						\$ -				\$ 26.81
Safety & Consumables (5% OF Labor)							\$ 90.00						\$ 90.00
Equipment Fuel & Consumables (35% of Equ)									\$ -				\$ -
SUBTOTAL 2			\$ 301.81		15.00		\$ 1,890.00		\$ -		\$ 20,941.00		\$ 23,132.81
OVERHEAD MARK UP ON LABOR, MATERIALS, & EQUIPMENT (15%)													\$ 328.77
OVERHEAD MARK UP ON SUBCONTRACTOR (5% OF SUBCONTRACTOR)													\$ 1,047.05
SUBTOTAL COST													\$ 24,508.63
BOND & INSURANCE (1.5%)													\$ 367.63
GRAND TOTAL													\$ 24,876.26

Ashland City WWTP

Estimate Created Date:

4/8/2026

Expiration Date:

5/8/2026

Estimate Provided For:

Customer: Reeves + Young
 Description: BFP Panel Integration
 Quote #: 260403-C01
 Attn: Drew Ledford - dledford@reevesyoung.com

Project Manager

Cherry, Christopher
 Cell: 615-829-1046
 Email: ccherry@inframark.com

MR Systems, an Inframark Company is pleased to provide this quote to Reeves + Young. MR systems will provide labor to program, and integrate Belt Filter Press System into existing SCADA System. Ethernet cable (CAT6) cable between WWTP Main PLC and BFP Panel PLC - material, cable pulling and termination are excluded from scope of work.

Qty	Description
1	Lot Labor for Integrating BFP Panel PLC into the existing SCADA system
	* Integration Design Concept & Engineering
	* Existing WWTP Main PLC Configuration & Programming
	* Existing SCADA HMI Graphic(s) and programming
	* Test and commissioning

Total: \$ 20,941

Exclusions and Clarifications:

- Lead Time: 2-3 Weeks Notice
- This estimate is for labor.
- Terms and Conditions from active subcontract apply.
- If additional time and materials are found to be required, these items will be brought to the Owner's attention for approval prior to continuation of work.

Estimate Created By:

Estimator Name: Harry Kim
 Cell #: 913-415-0040
 Email: hkim@inframark.com



Dawn Brewer
518 Chapmansboro Rd
Ashland City, TN 37015
615-405-5904



Town of Ashland City
Thrive 55+ Center
233 TN Waltz Parkway, Suite 103
P.O. Box 36
Ashland City, Tennessee 37015

Contract for Services

This document shall serve as a contract between Dawn Brewer, Exercise Instructor, and the Town of Ashland City, Owner, for instruction of exercise classes held at the Thrive 55+ Center Ashland City. Instructor shall maintain qualification and certification as a fitness instructor, as well as maintain CPR and AED certification. The instructor will teach assigned exercise classes at the current rate of \$32.00 per class. The terms of this initial contract shall be from July 1, 2026 – June 30, 2027.

Dawn Brewer, Exercise Instructor

Gerald Greer, Mayor

Date

Date



Anna Winberg
Exercise Instructor
 701 Cherrywood Court
 Ashland City, TN 37015
 (615) 636-1908



Town of Ashland City
 Thrive 55+ Center
 233 TN Waltz Parkway, Suite 103
 P.O. Box 36
 Ashland City, Tennessee 37015

Contract for Services

This document shall serve as a contract between Anna Winberg, Exercise Instructor, and the Town of Ashland City, Owner, for instruction of exercise classes held at the Thrive 55+ Center Asland City. Instructor shall maintain qualification and certification as a fitness instructor, as well as maintain CPR and AED certification. The instructor will teach assigned exercise classes at the current rate of \$32.00 per class. The terms of this initial contract shall be from July 1, 2026 – June 30, 2027.



 Anna Winberg, Exercise Instructor

 Gerald Greer, Mayor

5/20/20

 Date

 Date



Juliana Watson
102 Ashland Court
Ashland City, TN 37015
615-948-0019



Town of Ashland City
Thrive 55+ Center
233 TN Waltz Parkway, Suite 103
P.O. Box 36
Ashland City, Tennessee 37015

Contract for Services

This document shall serve as a contract between Juliana Watson, Exercise Instructor, and the Town of Ashland City, Owner, for instruction of exercise classes held at the Thrive 55+ Center Ashland City. Instructor shall maintain qualification and certification as a fitness instructor, as well as maintain CPR and AED certification. The instructor will teach assigned exercise classes at the current rate of \$32.00 per class. The terms of this initial contract shall be from July 1, 2026 – June 30, 2027.

Juliana Watson, Exercise Instructor

05-20-2026

Date

Gerald Greer, Mayor

Date



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: Thrive SST Ashland City

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: GE Stove

ITEM DESCRIPTION: GE radiant stove and oven
w/ Conv Bake and Air Fry Settings

SERIAL NUMBER/VIN NUMBER _____

ASSET NUMBER: _____ **AGE:** 2 years old

ESTIMATED REMAINING USEFUL LIFE(YEARS) _____

PURCHASE PRICE \$ _____ **CURRENT VALUE \$** _____

REASON FOR MAKING THE NOMINATION: Purchased new Stove
with grant money

SIGNATURE:  _____ **DATE:** 5/15/26



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: FORD Utility INTERCEPTOR

ITEM DESCRIPTION: 2017 FORD Utility POLICE INTERCEPTOR (R1)

SERIAL NUMBER/VIN NUMBER 1FM5K8AR3HGA 80923

ASSET NUMBER: 696 AGE: 9 YEARS

ESTIMATED REMAINING USEFUL LIFE(YEARS) UNKNOWN

PURCHASE PRICE \$ _____ CURRENT VALUE \$ 3,500.00

REASON FOR MAKING THE NOMINATION: VEHICLE ROTATED OUT OF THE RESERVE VEHICLE POOL.

SIGNATURE: [Signature]

DATE: 6/1/26

VAL: MAYOR/CHIEF OF STAFF _____

DATE: _____



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: FORD Utility INTERCEPTOR

ITEM DESCRIPTION: 2017 FORD POLICE INTERCEPTOR (817)

SERIAL NUMBER/VIN NUMBER 1FM5K8AR3HGE 39798

ASSET NUMBER: 692 AGE: 9 years

ESTIMATED REMAINING USEFUL LIFE(YEARS) UNKNOWN

PURCHASE PRICE \$ _____ CURRENT VALUE \$ 3,500.00

REASON FOR MAKING THE NOMINATION: VEHICLE ROTATED OUT OF RESERVE VEHICLE POOL.

SIGNATURE: [Signature]

DATE: 6/1/26

APPROVAL: MAYOR/CHIEF OF STAFF _____

DATE: _____



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: FORD Utility INTERCEPTOR

ITEM DESCRIPTION: 2017 FORD Utility Police Interceptor (812)

SERIAL NUMBER/VIN NUMBER 1FM5K8AR3HGE14609

ASSET NUMBER: 609 AGE: 9 YEARS

ESTIMATED REMAINING USEFUL LIFE(YEARS) UNKNOWN

PURCHASE PRICE \$ _____ CURRENT VALUE \$ 3500.00

REASON FOR MAKING THE NOMINATION: VEHICLE ROTATED OUT OF THE RESERVE VEHICLE POOL.

SIGNATURE: [Signature]

DATE: 6/1/26

APPROVAL: MAYOR/CHIEF OF STAFF _____

DATE: _____



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: FORD Utility INTERCEPTOR

ITEM DESCRIPTION: 2017 FORD Utility POLICE INTERCEPTOR (804)

SERIAL NUMBER/VIN NUMBER 1FM5K8AR6 HGA 80978

ASSET NUMBER: 694 AGE: 9 YEARS.

ESTIMATED REMAINING USEFUL LIFE(YEARS) _____

PURCHASE PRICE \$ _____ CURRENT VALUE \$ 3500.00

REASON FOR MAKING THE NOMINATION: VEHICLE ROTATED OUT OF FLEET.

SIGNATURE: [Signature]

DATE: 6/1/26

APPROVAL: MAYOR/CHIEF OF STAFF _____

DATE: _____



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: ALCOHOLIC MERCURY

ITEM DESCRIPTION: PORTABLE BREATHALYZER

SERIAL NUMBER/VIN NUMBER SEE ATTACHED

ASSET NUMBER: N/A SERIAL #'S ATTACHED AGE: 10+ YEARS

ESTIMATED REMAINING USEFUL LIFE(YEARS) 5 YEARS

PURCHASE PRICE \$ GRANT CURRENT VALUE \$ 600.00

REASON FOR MAKING THE NOMINATION: OUTDATED, NO LONGER USED

SIGNATURE: [Signature]

DATE: 6/1/26

APPROVAL: MAYOR/CHIEF OF STAFF _____

DATE: _____

Alcovisor Mercury	Purchase Price	Value
10230918	\$686.00	\$150
10204045	\$686.00	\$150
10203768	\$686.00	\$150
10204064	\$686.00	\$150

\$600



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: E.O-TECH 512 OPTICS

ITEM DESCRIPTION: SEE ATTACHED

SERIAL NUMBER/VIN NUMBER SEE ATTACHED

ASSET NUMBER: N/A SERIAL #'S ATTACHED AGE: 10+ YEARS.

ESTIMATED REMAINING USEFUL LIFE(YEARS) 2 YEARS

PURCHASE PRICE \$ _____ CURRENT VALUE \$ 1,100.00

REASON FOR MAKING THE NOMINATION: OUTDATED - REPLACED WITH NEWER OPTICS.

SIGNATURE: [Signature]

DATE: 6/1/24

APPROVAL: MAYOR/CHIEF OF STAFF _____

DATE: _____

EO-Tech 512	Purchase Price	Value
A1633021		\$100
A1680940		\$100
A1054458		\$100
A0154238		\$100
A0154181		\$100
A0154188		\$100
A2047050		\$100
A0154192		\$100
A0154239		\$100
A0088627		\$100
A0088854		\$100

\$1,100



THE TOWN OF ASHLAND CITY, TENNESSEE

SURPLUS PROPERTY NOMINATION FORM

DEPARTMENT: POLICE

The following items are hereby nominated for designation as surplus City Property pursuant to Resolution 2018-05.

NAME OF ITEM: TASER

ITEM DESCRIPTION: TASER X26/X26P, TASER, HOLSTER, CARTRIDGES - SEE ATTACHED

SERIAL NUMBER/VIN NUMBER SEE ATTACHED

ASSET NUMBER: N/A SERIAL #'S ATTACHED AGE: 10+ YEARS

ESTIMATED REMAINING USEFUL LIFE (YEARS) DISCONTINUED

PURCHASE PRICE \$ _____ CURRENT VALUE \$ _____

REASON FOR MAKING THE NOMINATION: OUT DATED / DISCONTINUED
REPLACED WITH UPDATED MODELS.

SIGNATURE: [Signature]

DATE: 6/1/26

APPROVAL: MAYOR/CHIEF OF STAFF _____

DATE: _____

Taser X26	Purchase Price	Value
X00-607089		\$50
X00-553433		\$50
X00-421167		\$50
X00-351278		\$50

\$200

Taser X26P	Purchase Price	Value
X1200EX17		\$50
X1200EX7E		\$50
X1200DP29		\$50
X1200EWAE		\$50
X1200EX75		\$50
X13005WV6		\$50
X1300594X		\$50
X13005967		\$50
X13005WVD		\$50
X13005931		\$50
X13008XE7		\$50
X13007YPYT		\$50
X13008XF1		\$50
X13007YN3		\$50
X13005WVY		\$50

\$750

X26 Batteries	Purchase Price	Value
Parts #		
26701		
26701		
26701		
26700		
26700		
26700		

X26P Batteries	Purchase Price	Value
E18748157		
E1913EWR2		
E1864267		
E1913EWPV		
E1913EWR3		
E19123EE1		
E1913M725		
E1913CR2E		
E19038610		
E18748123		
E1913CR25		
E1913CR1V		
E18847970		

Blackhawk Holsters (Ta Purchase Price		Value	
19		\$20	\$380

Safariland Holster (Tase Purchase Price		Value	
1		\$20	\$20

Blade Tech Holster (Tas Purchase Price		Value	
2		\$20	\$40

Taser X26/X26P Cartrid Purchase Price		Value	
61		\$20	\$1,220