



TOWN OF ASHLAND CITY

Regularly Scheduled Workshop Meeting-

August 06, 2024, 6:00 PM

Agenda

Mayor: JT Smith

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

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

APPROVAL OF MINUTES

1. July 2, 2024, Minutes

PUBLIC FORUM

2. Procedure for Speaking Before the Council

- * Speakers must complete the information form and submit it to the transcriber prior to the public forum. Be prepared to speak when your name is called.
- * Each speaker will be allowed 4 minutes.
- * Speakers may comment on issues scheduled for consideration at the meeting or other appropriate concerns pertinent to the operation of the town.
- * Each speaker should state the following:
 - his/her name
 - whether they are an Ashland City resident and/or property owner
- * No person shall be allowed to make obscene, derogatory, or slanderous remarks while addressing the Council/Board. Persons doing so will be asked to stop speaking and will forfeit the remainder of their time.
- * All remarks shall be directed to the Council/Board as a body only.
- * No person shall be allowed to disrupt or interfere with the procedures.
- * Remarks shall end when the speaker's allotted time has expired. No time shall be shared with other speakers.
- * Questions from the council/board members may be asked for clarification as well as council/board members may have brief comments; however, no person shall be permitted to enter any discussion or debate either directly with or through any member of the Council/Board or anyone present at the meeting.
- * No one shall make open comments during the meeting.

REPORTS

3. Attorney - Jennifer Noe

UNFINISHED BUSINESS

4. Ordinance: Rezone Boyd St - 2ND Reading

NEW BUSINESS

5. Ordinance: Rezone Melton Property
6. Belt Press/ CEC Engineering Contract Amendment #3

7. Permission to Bid New Industrial water tank
8. Permission to bid 3 sewer lift stations
9. Speed Bump Discussion
10. Cheatham County Board of Education Agreement
11. Amendment to Maximum Liability for Recruitment and Retention Grants
12. IHeart Radio Agreement - Fire Department
13. OutFront Media Advertiser Agreement - Fire Department
14. HVAC Emergency Approval
15. AWA Collection Agency Contract
16. Travel Policy Discussion
17. Budget Discussion for a vote
18. City Admin Interviews 7:00 PM

SURPLUS PROPERTY NOMINATIONS

- [19.](#) General Government - Furniture from old City Hall - Desks, Chairs, Bookshelves, Etc.

EXPENDITURE REQUESTS

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 Workshop Meeting-

July 02, 2024, 6:00 PM

Minutes

CALL TO ORDER

Mayor Smith called the meeting to order at 6:00 p.m.

ROLL CALL

PRESENT

Mayor JT Smith

Councilman Tim Adkins

Vice Mayor Gerald Greer

Councilman Chris Kerrigan

Councilman Michael Smith

Councilman Kevin Thompson

Councilman Tony Young

APPROVAL OF AGENDA

A motion was made by Councilman Thompson, Seconded by Councilman Smith, to approve the Agenda with Changes. All approved by voice vote.

APPROVAL OF MINUTES

1. June 4, 2024, Minutes

A motion was made by Councilman Thompson, Seconded by Councilman Kerrigan, to approve the June 4, 2024, minutes. All approved by voice vote.

PUBLIC FORUM

Brad Maxwell – He lives on Skyview Dr. They have a really bad speeding problem now that Skyview connects to Annette. After the resurfacing was done which was a really great job but has now turned in their 20 mile an hour dead end street into a race track. There are families and children playing and he feels like your taking your life in your hands. He stated that law enforcement has been up there but he understands that they cannot be there all of the time. He feels we need more speed signs or speed bumps added.

Levi Taylor – He lives on Skyview Dr and stated that many people have been speeding on his street. He stated that friends and family could get seriously hurt and he needs help by putting in speed bumps or more police patrols or both.

Kimber Taylor – She lives on Skyview Dr and stated that there is a reoccurring problem with speeding since Skyview Dr was connected with Annette. She stated that she is worried about her siblings getting run over because of how fast people are driving through. She stated that she should not have to be scared to play in her yard. She stated that they should have speed bumps or more officer patrols in the area but stated that it is at all times of the day.

Thomas Taylor – Thomas stated that they have seen an increase of the traffic and speed which was feared when they found out the roads were going to be connected. They submitted a petition to stop Skyview Dr and Annette from being connected because they were afraid this was going to happen. They were promised that there would be speed bumps and there are none there at this time. The patrols are few and far between and not enough. He stated that some of the speeders are in excess of 50 MPH. He understands that law enforcement cannot be there all of the time but they need more signs, speed bumps and something has got to be done.

REPORTS

3. Attorney - Jennifer Noe – Stated that she has no new information on the WWTP at this time and she should have more next week.
4. Project Update from Josh Wright – Gave an update on all the projects in the city. Highlights on City Hall Footings are 60% complete. They should be done moving dirt on July 8, 2024. Sports Park Highlights – Renderings are almost complete; they just want to be sure they all look right and reflect what the actual finished project will look like. Senior Center/Rec center Highlights - Looking and met with a pre-engineered metal building manufacturer. They feel that using a pre-engineered metal structure will greatly reduce the cost of the building to the city. It will be able to be bricked and look like a brick building on the outside. Vice Mayor Greer asked how long the pre-engineered building usually last. Mr. Wright stated it depends on the manufacturer. He is speaking with Butler Buildings and they offer a 50 year warranty. They also have a patterned Roof System that is the best in the business. Vice Mayor Greer asked if we had to use the 50-year warranty and the manufacturer is no longer in business what happens and who covers it. Mr. Wright stated – That is a good question for any type of warranty. Butler is a premier metal building manufacturer.
5. City Recorder - Mary Molepske – Gave an update on training and projects in the city that she is working on.
6. Codes Department - Allen Nicholson – Gave an update on the permits, inspections, Revenue collected, property maintenance cases. Advised Habitat for humanity pulling permits and constructing 2 new homes in the city.
7. Court - Cynthia Hollingsworth – ABSENT
8. Finance Department - Gayle Bowman - Emailed the finance report showing revenues versus expenses, fund balance, cash on hand and loan information and gave an update on the finance department. Gave update on what her departments are working on.
9. Fire Department - Chief Walker gave updates on how many calls they had and have been busy training and teaching CPR. Doing a lot of in-house maintenance on trucks.
10. Human Resources - Violet Black sat in on interviews on Thrive 55+ and public works. Completed open enrollment. Municode Training. Helped on Summerfest and 615 day. Councilman Adkins asked if Gary has indicated when interviews will start for the City Admin. Violet asked for a few dates to give him for the interviews in front of the council on zoom.
11. Parks Department - Anthony Clark stated that it has been a busy month. Started Farmer's Market, Summerfest, Fishing Tournament sponsored by Cheatham County Chamber, First 615 day, Concert in the park began, Food Truck Mondays.
12. Police Department - Chief Ray gave an update on the interview process and potential hires. Gave update on calls taken.
13. Public Works Department - Clint Biggers Gave updates on water and sewer taps. Filled position and maintenance in the city.
14. Technology Department - Justin Wheeler – Gave update on working on access control for the new city hall and updates on the new website with Gayle.
15. Thrive 55+ Department - Gena Batts gave an update on attendance for the dance and attendance on trips they have made in June. Gave an update on Paint the Town Purple and the Alzheimer Walk.

UNFINISHED BUSINESS

16. THRIVE 55+ Center Rental Agreement Discussion
- Ms. Batts emailed proposals to the council to look them over for moving forward with the rental agreement. The most urgent is the Friday night dance since their contract ended last Sunday. Asked for thoughts on the agreement. Councilman Adkins liked that the groups mentioned could still use the center. Councilman Thompson agreed. Councilman Kerrigan asked about the cost for the Friday night dance and Ms. Batts advised they are fine with that cost and would not have to raise prices. No other comments or concerns were mentioned.

17. Thrive 55+ Dance Lease – Ms. Batts combined this issue with the above lease agreement.
18. Appoint City Recorder Discussion
A motion was made by Councilman Kerrigan, seconded by Vice Mayor Greer was made to move this discussion to the end of the agenda. All approved by voice vote.
19. ORDINANCE: TO ADOPT THE BUDGET AND TAX RATE FOR THE FISCAL YEAR 2024-2025
Gayle Bowman went over the budget and added items to the budget that were not on the original budget.
Councilman Adkins asked to clarify the process for the budget starting with the first reading and how the process would advance from that point.
Ms. Bowman gave specific instructions and the cost of how we will need to move forward to get the budget passed. She also gave the consequences if we do not have a budget passed by August 31, 2024.
Councilman Kerrigan gave reasons that he was not approving the budget. Councilman Adkins gave his reasons why he was not approving the budget. Vice Mayor Greer stated that his concerns aligned with the other councilman on the additional positions. He also asked about the brush truck and do we have other options for the size of the truck. Councilman Kerrigan suggested removing the position and revisiting it when the new city hall is complete.
20. Resolution: Amend Wage and Salary Policy – Pay Table
This is the 4% raise for the cost of living.
21. Award Salary Study
Gayle asked if they were ready to talk about this and she was letting Violet chose since she would be working with them. She advised that if we do not decide soon the prices could change.

NEW BUSINESS

22. Chamber of Commerce - Kelly Ellis, the director of the Chamber of Commerce came to introduce herself. Thanked the Mayor and AC for all the support. Both Tournaments each brought in about \$50,000.00 to our community. She is learning as she goes and thanks everyone for helping her through the learning process.
23. Propane Gas Service & Equipment Lease Agreement – Chief Walker explained that there is a 500-gallon tank at the training grounds to heat their building. He thought there would be natural gas going in but since they are not adding that line this allows them to continue to fill the tank for heat.
24. Resolution: 2024 Tennessee Senior Center Major Grant Request for Proposal – Ms. Batts explained part of this upcoming budget she asked for 3 major projects to complete. Painting the Center, New Floors, and New Front doors. This is something new that is being done, instead of the \$ 8,000.00 grant that they have gotten the last 2 years they are now doing a minor grant that is between \$ 5000.00 and \$ 10,000.00 and a major grant which is between \$ 10,000.00 and \$100,000.00 which is the one that she is requesting permission to apply for.
25. GNRC – Contract
Ms. Batts advised that this is a contract we do every year and we normally would get \$67,000.00 and this year we would get \$ 69,000.
26. Management Control Agreement
Chief Ray advised this is an agreement we must sign every year with the TBI.
27. Ordinance: Rezone Boyd St
Mr. Nicholson advised this is to rezone .34 acres for Mr. Stratton which is currently zoned c2 which is approximately 15,000 square feet to build a small house which he would need it rezoned to R1. It was approved by the planning commission.
28. 24-25 Bid for Paving
Mr. Biggers asked to defer this item and Councilman Kerrigan stated they would do a motion to defer next week.
29. Permission to apply for the BlueCross BlueShield playground grant
Mr. Clark stated that this is a playground grant that he would like to apply for. He would like the new playground to go along with the new ball fields.

At 7:05 PM the cameras were turned off to discuss the City Recorder position because there was employee information being discussed.

At 7:15 PM recording resumed to continue the meeting and discussion.

SURPLUS PROPERTY NOMINATIONS

NONE

EXPENDITURE REQUESTS

NONE

OTHER

Mayor Smith advised that he received a call about moving a cell tower. They want to put it at the 233 Tennessee parkway location. There is currently a tower, and it needs to come down and they are looking for a new location.

Councilman Adkins requested that the city honor Paul Robert Gupton who passed away last Friday. He was the Public Works Director and a long-time city employee. He was also a council member, and he would like the city to have a proclamation for him to present to the family.

Councilman Adkins also had more discussion about the speeding problem on Skyview Dr.

ADJOURNMENT

A motion was made by Councilman Thompson, Seconded by Councilman Kerrigan, to adjourn the meeting. All approved by voice vote and the meeting adjourned at 7:24 p.m.

MAYOR JT SMITH

CITY RECORDER MARY MOLEPSKE

ORDINANCE NO.

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE TOWN OF ASHLAND CITY, TENNESSEE, BY REZONING A 0.34-ACRE TRACT PORTION OF PARCEL 007.02 OF CHEATHAM COUNTY TAX MAP 055C, GROUP S, LOCATED ON BOYD STREET

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 a 0.34-acre tract subdivision of parcel 055C S 007.02; 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:

A 0.34-acre tract subdivision of the parcel included on Tax Map 055C, Group S, Parcel 007.02, located on Boyd Street be rezoned from C-2 (Highway Service District) district to the R-1 (Low Density Residential), as taken from the records of the Assessor of Property of Cheatham County, Tennessee as of June 2024.

This area to be zoned R-1 is marked with an “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.

Recommended by Ashland City Municipal-Regional Planning Commission regularly called meeting on June 03, 2024.

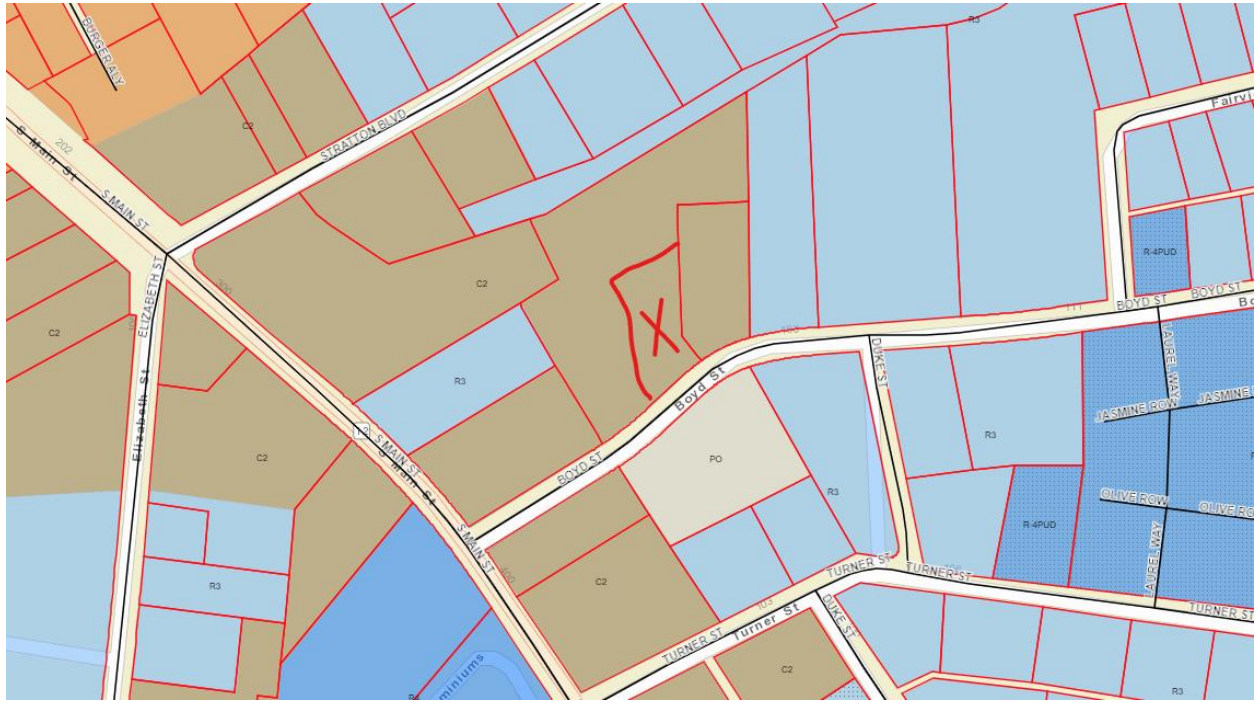
First Reading _____

Second Reading _____

ATTEST:

Mayor JT Smith

City Recorder Mary Molepske



ORDINANCE NO.

AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE TOWN OF ASHLAND CITY, TENNESSEE, BY REZONING PARCEL 019.00 OF CHEATHAM COUNTY TAX MAP 055, LOCATED AT 1070 HWY 12 S

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, 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 parcels included on Tax Map 055, Parcel 019.00, located at 1070 Highway 12 S, be rezoned from R-1 (Low-Density Residential) district to the C-2 (Commercial Highway District), as taken from the records of the Assessor of Property of Cheatham County, Tennessee as of July 2024. This area to be zoned C-2 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.

Approved by the Planning Commission at the regularly called meeting on July 01, 2024.

First Reading:
Second Reading:

ATTEST:

Mayor

City Recorder

This is **EXHIBIT K**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated March 31, 2022.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 3

The Effective Date of this Amendment is:

Background Data

Effective Date of Owner-Engineer Agreement: March 31, 2022

Owner: Town of Ashland City, Tennessee

Engineer: Civil & Environmental Consultants, Inc.

Project: Contract 321 – Wastewater Treatment Plant

Nature of Amendment:

 X Modifications of payment to Engineer

Description of Modifications:

Ashland City has requested CEC perform engineering design for the replacement of their existing sludge press. The original scope involved the relocation of the existing sludge press to the new control building. The City has indicated that the existing press is no longer in a suitable condition to be relocated and operated at the new wastewater treatment plant. The selection of a replacement sludge press will require additional coordination for CEC with USDA Rural Development, sludge press vendors, and Reeves Young. CEC will be required to create a Request for Proposal that can be sent to potential sludge press vendors, evaluate the received proposals for equipment selection, and revise the original design documents to accommodate the selected equipment. CEC assumes a new sludge press will be able to fit within the footprint originally intended for the existing sludge press that would have been relocated to the new WWTP and that the revision to the design documents will not require adding floor space. This effort is proposed for a fee of \$20,000.

1. Additional Engineering Services	<u>\$20,000.00</u>
Total	\$20,000.00

Agreement Summary:

Original agreement amount:	\$1,776,540.00
Net change for prior amendments:	\$ (26,006.00)
This amendment amount:	<u>\$ 20,000.00</u>
Adjusted Agreement amount:	\$1,770,534.00

Change in time for services (days or date, as applicable):

Not Applicable – Time for providing engineering services for the overall project will not be extended as result of this Amendment.

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

Town of Ashland City, Tennessee

Civil & Environmental Consultants, Inc.

By:

By:

Print name: J. T. Smith

Print name: Richard Oakley, PE

Title:

Mayor

Title:

Principal

Date Signed:

Date Signed:



GRANT AMENDMENT

Agency Tracking # 33501-2548148	Edison ID 77833-26	Contract # 77833-26	Amendment # 3		
Contractor Legal Entity Name Town of Ashland City			Edison Vendor ID 0000001534		
Amendment Purpose & Effect(s) To decrease the maximum liability of the grant contract and extend the term an additional twelve (12) days.					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: March 19, 2028			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			-\$100,000.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2024	\$20,000.00				\$20,000.00
2025	\$20,000.00				\$20,000.00
2026	\$20,000.00				\$20,000.00
2027	\$20,000.00				\$20,000.00
2028	\$20,000.00				\$20,000.00
TOTAL:	\$100,000.00				\$100,000.00
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 THREE
OF GRANT CONTRACT 77833-26**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Commerce and Insurance, hereinafter referred to as the "State" and Town of Ashland City, hereinafter referred to as the "Grantee". It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

- 1. Contract Section B. is deleted in its entirety and replaced with the following:

B. TERM OF CONTRACT:

This Contract shall be effective for the period beginning on September 1, 2023 ("Effective Date") and ending on March 19, 2028, ("Term"). The State shall have no obligation for goods delivered or services provided by the Contractor prior to the Effective Date.

- 2. Grant Contract Section C.1. is deleted in its entirety and replaced with the following:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed one hundred thousand dollars (\$100,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment A is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-terms 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 State 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 Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

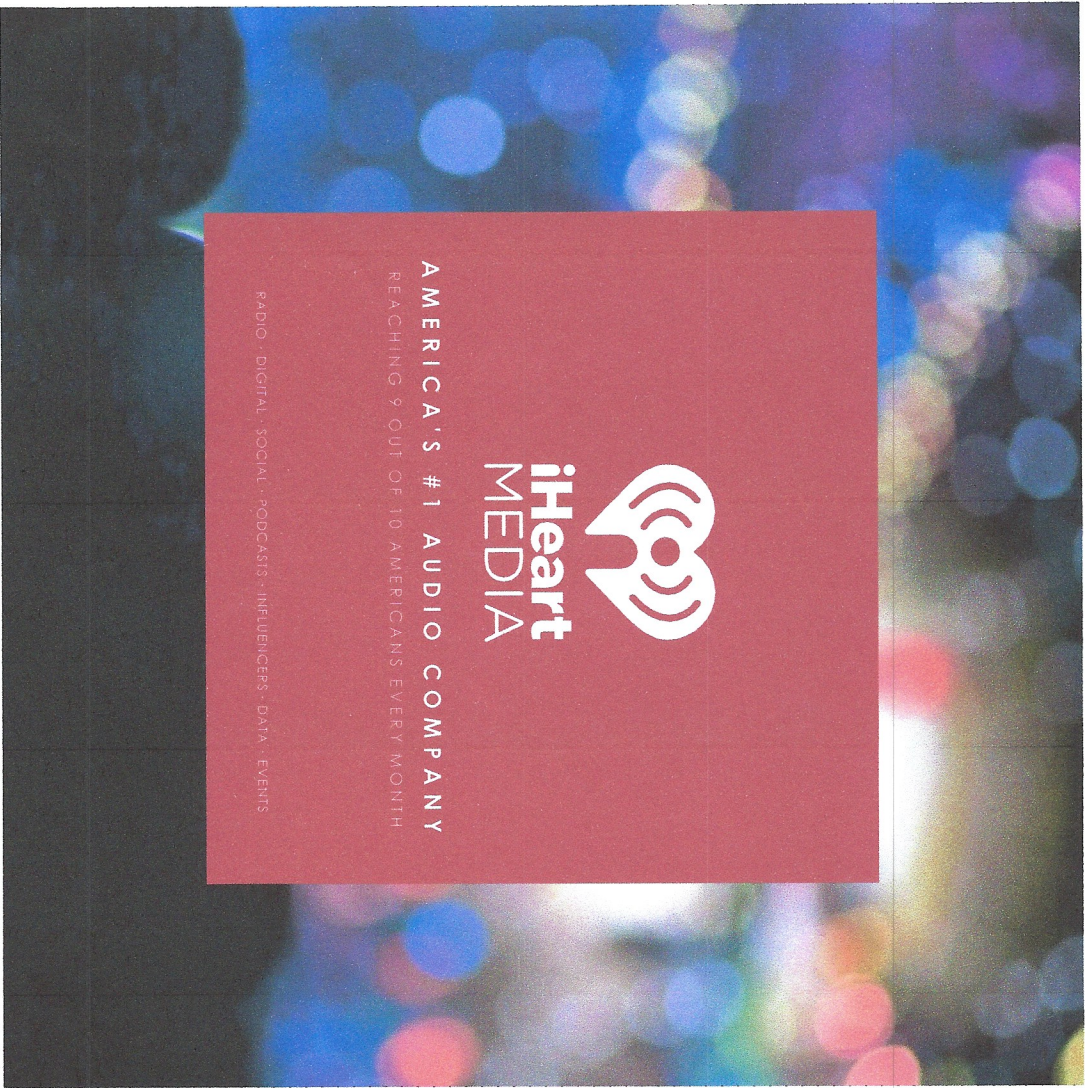
TOWN OF ASHLAND CITY:

GRANTEE SIGNATURE **DATE**

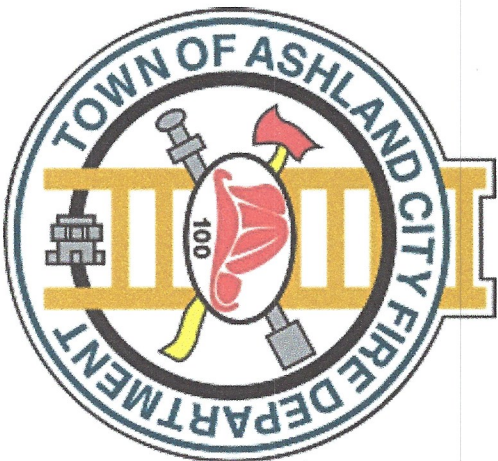
PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF COMMERCE AND INSURANCE:

CARTER LAWRENCE, COMMISSIONER **DATE**



July 29, 2024



Created For:
Ashland City Fire Department
Presented By:
Kyle Tucke

iHeartRadio App:

Target Consumers Anywhere on 250+ Devices through streaming audio Sources



Trusted 3rd Party



Proprietary

Targeting



Format



Age



Gender



Geo

Sample Audience Segmentations *



Ethnicity



Auto Intenders



Parents



Entertainment Enthusiasts



HH



Gaming Enthusiasts

145 MILLION
REGISTERED
USERS



- 15/:30/:60 non-skippable audio ads
- Target listeners who are streaming live digital radio stations/shows and artist playlists
- 1:1 targeted audio impression-based on a specific behavior/audience





iHM Digital Media Plan

Streaming Audio + Podcast Campaign: 9/2-9/29

DMA: Nashville

Date Prepared:	Monday, July 29, 2024
Client:	Ashland city fire department
Flight Dates:	09/02/2024-09/29/2024

PLACEMENT	CREATIVE SPEC	FLIGHT NAME	FLIGHT	IMPRESSIONS	GROSS CPM	GROSS COST	TACTICS
Cross Platform In-Stream Audio [Includes Added Value Companion Banner]	:30	Nashville Streaming	09/02/2024 - 09/29/2024	116,225	\$21.51	\$2,500.00	Geo:DMA: Nashville TN
iHeartPodcast Network Buy	:30	Podcast Nashville	09/02/2024 - 09/29/2024	100,160	\$24.96	\$2,500.00	Geo:DMA: Nashville TN
PROGRAM TOTALS:				216,385	\$23.11	\$5,000.00	

INVENTORY IS NOT GUARANTEED UNTIL INSERTION ORDER IS SIGNED BY HEARTMEDIA. ANY CREATIVE DELAY WILL IMPACT INVENTORY AND FLIGHT DATES MAY HAVE TO BE ADJUSTED

Accepted by Client _____ Date _____

Accepted by iHeartMedia _____ Date _____

49



12

ITEM # 12.

ADVERTISER AGREEMENT

PAGE 1 OF 5

OUTFRONT/

CONTRACT NO.: **3932640**

DATE: **07/29/24**

OUTFRONTmedia
1431 Poplar Lane
Nashville, TN 37210
(615) 256-4400
(615) 256-2641

ADVERTISER: Ashland City Fire Department
BRAND:
CAMPAIGN:

CLIENT SUPPLIES PRODUCTION: Yes
ACCOUNT EXECUTIVE: Joshua St Romain (104)

Copy must meet Production specifications and be received 10 working days prior to each advertising period.
THIS AGREEMENT AND THE COPY TO BE DISPLAYED HEREUNDER IS SUBJECT TO THE APPROVAL OF OUTFRONT MEDIA'S MARKET GENERAL MANAGER AND THE OWNER OF THE LOCATION AS APPLICABLE

Advertiser Bill-To# 1167804
Ashland City Fire Department
402 N Main
Ashland City, TN 37105
615.792.4531
Attn: Tracey Knack

Subject to the terms of the Production Information Addendum Page and the OUTFRONT Media Terms and Conditions of Advertising Service each attached hereto and made a part hereof, the advertiser and/or agency listed on this page (collectively, "Advertiser") hereby contracts with Outfront Media LLC ("Company") for the display of advertising copy ("Copy") on the advertising display(s) described below, commencing approximately on the commencement date of the Advertising Period listed below and delivered in accordance with and subject to Company's Specifications for Inventory and Packages located at www.outfrontmedia.com/resources/posting-standards (the "Inventory Specifications"). Advertiser shall provide the Copy in the form and type and within the timeframe specified by Company, including sufficient overage Copy and posting instructions. See Production Information Addendum page for shipping quantities and addresses for static copy. For further specifications regarding the inventory and packages purchased under this Contract, see the asset descriptions at www.outfrontmedia.com/resources/posting-standards.

Market	Media/Location(s)	Configured Spots***	Size	GRP/IMP 18+	Units	Advertising Period	No. of Periods	*	Period Cost
Nashville, TN	Bulletin/Unit# 14-9016-O W/L I-65N .1 mi N/O I-24W F/N	NA	12'x36'		1	09/02/24-09/29/24	1.00	4W	\$2,000.00
Nashville, TN	Bulletin/Unit# 2-7669-O I-40 .1 M/W I-440 S/S F/E	NA	14'x48'		1	09/02/24-09/29/24	1.00	4W	\$2,400.00

Customer Ref#
Special Instructions:

Net Space Total: \$4,400.00
Net Non-Space Total: \$1,300.00
Net Agreement Total: \$5,700.00

THIS AGREEMENT IS NON-CANCELABLE BY ADVERTISER EXCEPT AS SET FORTH IN THE TERMS AND CONDITIONS ATTACHED HERETO. THIS CONTRACT CONSISTS OF THIS PAGE, THE INVENTORY SPECIFICATIONS LOCATED AT WWW.OUTFRONTMEDIA.COM/RESOURCES/POSTING-STANDARDS, THE PRODUCTION INFORMATION ADDENDUM PAGE, ANY ADDENDA APPLICABLE TO OTHER PRODUCTS AND SERVICES (SUCH AS MOBILE ADVERTISING OR ATTRIBUTION SERVICES), AND THE OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE INCORPORATED HEREIN, ALL OF WHICH ADVERTISER HEREBY ACKNOWLEDGES RECEIVING AND APPROVING. ANY MISSING PAGES OF THIS CONTRACT MAY BE OBTAINED OR REQUESTED THROUGH ANY OUTFRONT MEDIA OFFICE OR REPRESENTATIVE IF LOST OR NOT RECEIVED BY ADVERTISER. FACSIMILE OR ELECTRONIC SIGNATURES SHALL HAVE THE SAME FORCE AND EFFECT AS ORIGINAL SIGNATURES. THIS CONTRACT MAY BE EXECUTED IN SEVERAL COUNTERPARTS, EACH OF WHICH SHALL CONSTITUTE ONE AND THE SAME INSTRUMENT. THE AGENCY AND/OR THE SIGNATORY HERETO REPRESENTS AND WARRANTS THAT THEY ARE AUTHORIZED TO EXECUTE THIS CONTRACT ON BEHALF OF AND BIND THE ADVERTISER AND THAT THE ADVERTISER APPROVES SAME.

ACCEPTED AND AGREED TO BY - OUTFRONT MEDIA

ADVERTISER/AGENCY _____
AUTHORIZED SIGNATURE - TITLE

BY _____ DATE _____

PLEASE PRINT _____ DATE _____
NAME - TITLE

* Period Codes: M=Monthly; W=Weekly; 4W=4 Weeks; D=Daily; OT=One Time TF=Till Forbid *** Configured Spots is the maximum number of spots on a digital display

OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE

1. Scope of the Contract. The "Contract" consists of these terms and conditions, the facing page, the Production Information Addendum, any attached addenda applicable to other products and services (such as mobile advertising or attribution services), if any, and Company's Specifications for Inventory and Packages located at www.outfrontmedia.com/resources/posting-standards (the "Inventory Specifications"), which are incorporated by reference herein. If an advertising agency or other agent or licensee of Advertiser ("Agency") is entering into this Contract on Advertiser's behalf, Agency represents that it has the authority to act and is acting as agent for Advertiser.
2. Delivery of Copy. At least ten working days before the estimated start date (unless otherwise agreed in writing by Company or set forth in the Inventory Specifications), Advertiser, at its sole expense, shall furnish and deliver to Company or to service points designated by Company sufficient supply of advertising copy ("Copy"), in the form and type specified by Company, with all necessary coverage supply and posting instructions. If Copy is not timely and properly received in accordance with the Contract, a loss of service may occur and additional costs may be charged by Company, although commercially reasonable efforts will be used to post late Copy as promptly as practicable after receipt from Advertiser. If Advertiser requests expedited installation within five working days of Company's receipt of late Copy, a fee of not less than \$650 per location will be payable. Company may use the location(s) in any manner prior to posting the late received Copy without limiting Advertiser's liability to pay for such location(s).
3. Copy Approval and Responsibility for Content. The character, design, text and illustrations on Copy and the material used are subject to approval by Company and by the location owner, transit company/authority or third party controlling the location ("Owner"). Nudity, pornographic, profane or obscene Copy is prohibited. If Copy is rejected, Advertiser shall provide acceptable replacement Copy within ten days of notification of rejection. If Advertiser fails to provide acceptable replacement Copy within such ten-day period, Company shall have the right to use the location(s) involved in any manner, without releasing Advertiser from its obligation to pay for such location(s). If after installation or posting, the Owner of a display disapproves any advertisement or if Company determines that adverse publicity, reputational harm or liability to Company or third parties has or is likely to result from any display, Company shall have the right to remove the advertisement and, at its option, either terminate this Contract or request new acceptable Copy in accordance with this paragraph. Advertiser shall indemnify, defend and save harmless Company and Owner against all claims and liabilities (including reasonable attorneys' fees and expenses) arising out of the advertising material displayed under this Contract, including, but not limited to, any claim for defamation, fraud, misrepresentation, any claim for infringement of any copyright, trademark, or other intellectual property right, or any claim for violation of any right of privacy, common law right or any other right of any person or entity.
4. Publicity for Certain Copy. If the Copy concerns a political, religious or social issue, Advertiser (including Agency) shall not make any press release or other public announcement or media outreach regarding this Contract or the related Copy that refers to Company without Company's express prior written consent (which consent may be granted or denied in Company's sole discretion), except as required under applicable law, in which case Advertiser shall obtain the approval of Company as to the form, nature and extent of the press release, public announcement or media outreach prior to issuing the press release or making the public announcement.
5. Inspection of Displays. Advertiser shall inspect each display within three days after installation or posting. Unless Advertiser gives written notice to Company specifying any defect within such three-day period, the display shall be conclusively presumed to have been inspected and approved by Advertiser for all purposes whatsoever, including the content and location of displays.
6. Maintenance and Damage. Company will use commercially reasonable efforts to maintain static displays in good condition to the extent of matters reasonably within Company's control. Should Advertiser's static Copy be lost, stolen, damaged, defaced, or deteriorated for any reason whatsoever, including ordinary wear and tear, Advertiser shall furnish replacement Copy, upon Company's request, without liability or expense to Company. If Advertiser fails to provide such replacement Copy, Company may use the location in any manner, without releasing Advertiser from its obligation to pay for such location. Any repainting or reposting requested by Advertiser in addition to that specified herein shall be paid by Advertiser in advance per Company's current quoted prices.
7. Inability to Post Copy. If for any reason whatsoever (i) Company is unable to secure any specified location or loses the right to use any location, or (ii) Company posts fewer locations or less Copy than specified, or (iii) any location becomes obstructed, destroyed or defaced, or (iv) Company fails to display digital Copy in accordance with the minimum display standard for digital displays as set forth in the Inventory Specifications, or (v) Company fails to deliver the minimum number of guaranteed impressions in accordance with the Inventory Specifications (where Company has provided an impression guarantee), or (vi) Company otherwise fails to meet its obligations hereunder, such failure shall not be deemed a breach or termination of this Contract and shall not render Company liable for any damages or offsets of any kind other than as set forth in this paragraph. As Advertiser's sole remedy and Company's sole obligation for any such failure (except where a more specific remedy is expressly provided for in this Contract), Company shall, at its sole option, either (A) extend the Advertising Period and/or post additional Copy to provide an equivalent amount of advertising service at the contracted location or a replacement location of equal value (per Company's prices and/or classifications), (B) provide a pro-rated credit for advertising services equivalent to the amounts paid for services not rendered, or (C) terminate the Contract in whole or in part and receive payment in full for services rendered through the termination date, with all other remedies at law or equity being expressly waived by Advertiser.
8. Illumination of Static Displays. Where illuminated static displays are provided, illumination will be from dusk to midnight unless otherwise specified by Company for a specific display. If illumination is halted or reduced for any reason, including, but not limited to, compliance with law or malfunction of equipment, and such period of halted or reduced illumination continues for more than five days after Company's receipt of notice from Advertiser, as Advertiser's sole remedy for such illumination failure, Advertiser shall receive a credit for the period of reduced or non-illumination at the rate of 15% of the contract price for the impacted period.
9. Invoicing and Payment. Invoicing will be rendered monthly in advance dating from the commencement date of the first Advertising Period. Where the facing page of this Contract specifies delivery by impressions and Company approves payment in arrears, invoicing will be rendered monthly as of the last business day of each month during the Advertising Period and following the end of the Advertising Period based on the number of impressions delivered during the prior monthly period or part thereof. Invoices rendered to Advertiser shall be conclusive as to the correctness of the items stated unless Company receives written objection within 15 days of the invoice date. Non-receipt of invoices or lack of invoicing shall not impact Advertiser's liability hereunder. All rates and adjustments are computed on the basis of 30 days to the month, unless

a different period is specified on the facing page of this Contract. Invoices shall be due 30 days after the date of invoice and failure to pay within such timeframe shall result in a default hereunder and shall further be deemed a default under any other agreements with Company. Invoices not paid when due shall accrue interest at the rate of 1.5% per month (18% annually), or such lesser rate permitted by law. Additionally, any discounts given shall be forfeited/reversed for invoices not paid within 60 days from the date thereof. Notwithstanding the foregoing, in the event that Company accepts payment by ACH or credit card, Company shall have the right, at Company's option, to either (i) require Advertiser to pay all amounts due or coming due under the Contract on the date of the ACH or credit card payment or (ii) require Advertiser to set up recurring payments whereby Advertiser's ACH or credit card is charged on each invoice date for the full invoice amount.

10. **Credit Approval.** Acceptance of this Contract is subject to credit check and approval by Company. Company, in its sole discretion, may extend or reject credit, or at any time during the term withdraw credit, and Company may thereupon require partial or full payment of the remaining contract amount in advance.

11. **Advertiser Default.** In the event of default or material breach by Advertiser, in addition to other remedies available at law, Company may: (i) cancel this Contract without prior notice and demand payments of all amounts remaining due and owing; (ii) without terminating this Contract, declare the entire balance of payments to be made hereunder immediately due and payable; (iii) remove all of Advertiser's Copy without limiting Advertiser's liability hereunder; and/or (iv) declare Advertiser in default under any other agreement with Company. Waiver by Company of any breach by Advertiser hereunder shall not prejudice the rights of Company with respect to any breach not specifically waived by Company.

12. **Unused Copy.** Company shall not be held responsible for unused posters, displays or other Copy provided by Advertiser and Company may dispose of any such materials in its discretion. Company may promote Company's own business through the use of Advertiser's Copy or displays in any manner whatsoever.

13. **General.** This Contract contains the full agreement of the parties, and no prior representation or assurance, verbal or written not contained herein, shall affect or alter the obligations of either party hereto. Company and Advertiser accept this Contract subject to all federal, state and municipal laws and regulations. In the event any advertisement becomes illegal, Company reserves the right to terminate same upon notice to Advertiser. This Contract is not cancellable or assignable by Advertiser, nor may the subject of the advertising be changed without the consent of Company. All parties comprising Advertiser hereunder, including Agency, shall be jointly and severally liable under this Contract. This Contract and all related claims shall be construed according to the laws of the State of New York and New York County, New York shall be the proper and exclusive legal jurisdiction and venue for any resulting legal action. Company is an Equal Opportunity Employer.

14. **Counterpart Signatures.** This Contract may be executed in numerous counterparts, all of which shall be considered one and the same agreement. For purposes of this Contract, facsimile or electronic signatures shall be considered original signatures.

_____ End of Terms and Conditions



Ashland City Fire Department 07/29/24
 Proposal #: 3932402
 Prepared By: St Romain, Joshua

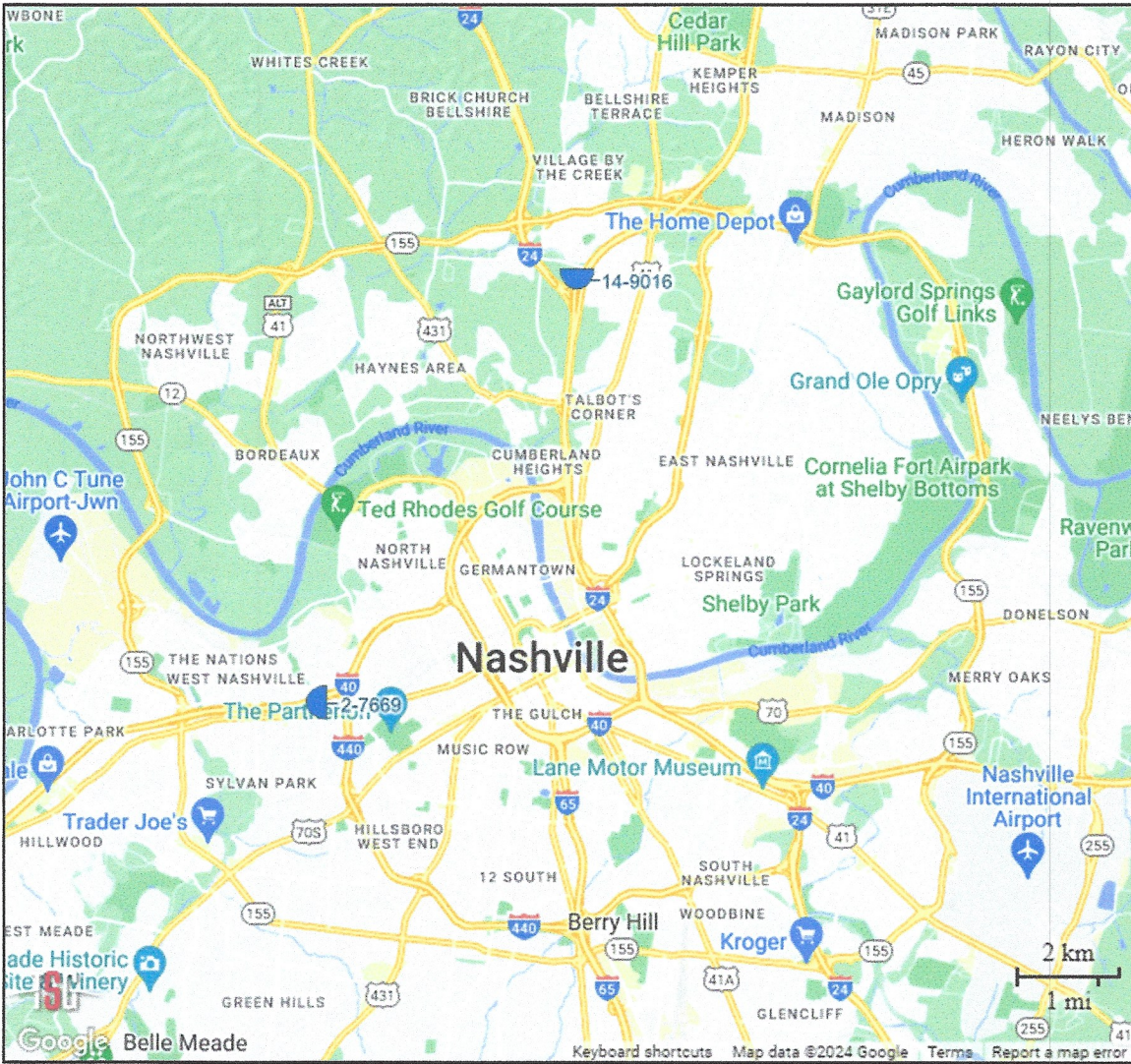
Inventory #	Facing	Primary/Read	Copy Size	Illumination (Hrs)	Latitude	Longitude	MP 18+ 4 Week	Start Date	End Date	Cost per 4 weeks	Production Cost	Marketing Description
2-76690	E	Left	14"x8'	18 HRS	36.154717	-86.82396	1,454,440	9/2/2024	9/29/2024	\$2,400.00	\$650.00	Reach I-40 Westbound traffic heading to the upscale suburbs of West Nashville, Belle Meade and Bellevue. Just ahead is the West Nashville shopping center.
14-90160	N	Right	12"x36'	18 HRS	36.228025	-86.773919	1,099,396	9/2/2024	9/29/2024	\$2,000.00	\$650.00	Reach southbound I-55 traffic from the northern suburbs of Madison, Hendersonville, Goodlettsville and Gallatin. This prime unit with long visibility on a curve is just miles from the Downtown Loop.
Total Program Cost: \$5,700.00												



Location Map

Ashland City Fire Department

- Bulletins (2)



MARKET
Nashville

BOARD #
02-7669

ADDRESS
I-40 .1 M/W I-440 S/S F/E



18+ Weekly Imp: 363,610

Size: 14'x48'

Area: I-40W

Zip Code: 37209

Latitude: 36.154717

Longitude: -86.82936

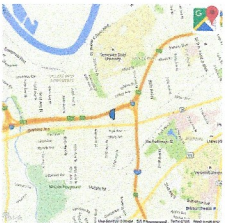
Material: Black Backed Vinyl

Illuminated: Yes

Extension: No

Spec Sheet: BIB-BB

geopath ID#: 14917839



Reach I-40 Westbound traffic heading to the upscale suburbs of West Nashville, Belle Meade and Bellevue. Just ahead is the West Nashville shopping center.

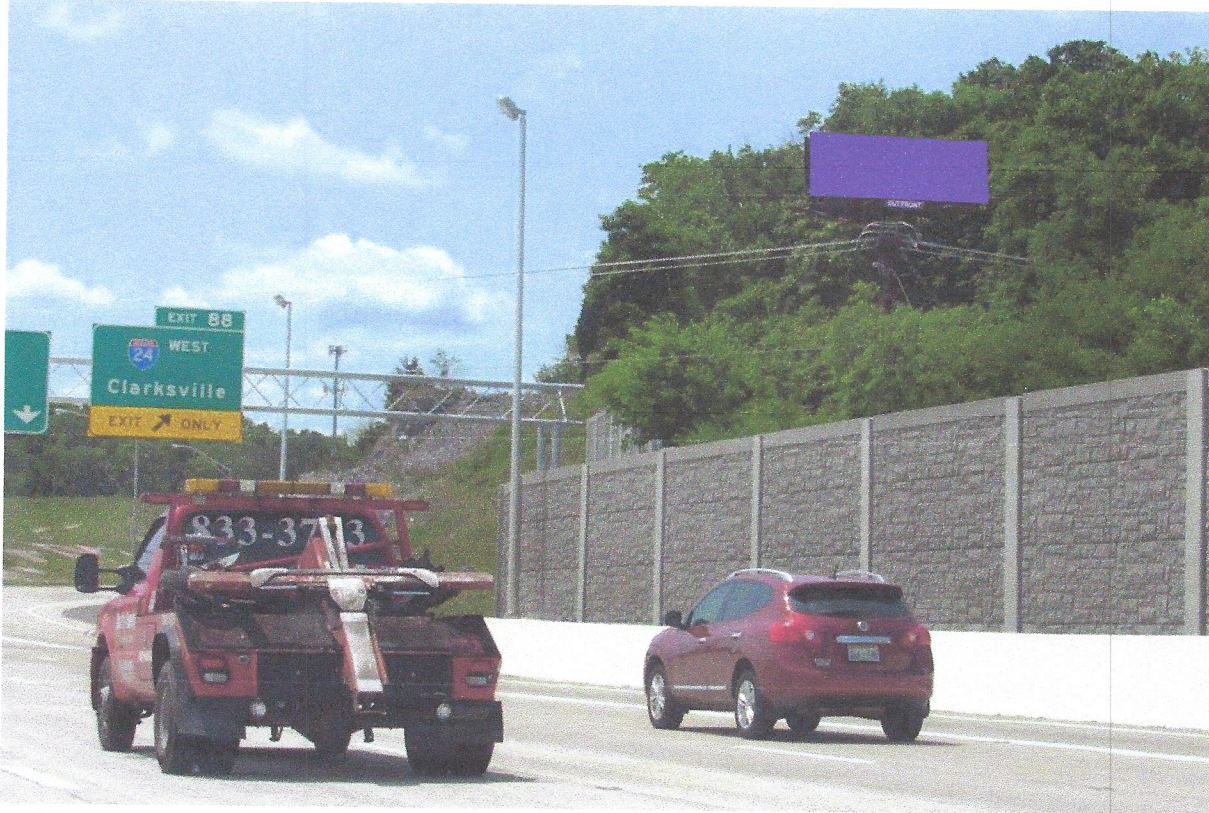
1431 Poplar Lane, Nashville, TN 37210 | 615-256-4400

OUTFRONT

MARKET
Nashville

BOARD #
14-9016

ADDRESS
W/L I-65N .1 mi N/O I-24W F/N



18+ Weekly Imp: 274,849

Size: 12'x36'

Area: I-65N

Zip Code: 37207

Latitude: 36.228025

Longitude: -86.773919

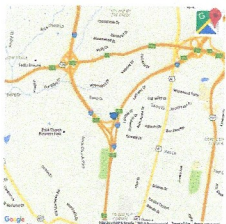
Material: Black Backed Vinyl

Illuminated: Yes

Extension: Yes

Spec Sheet: B37Z-BB

geopath ID#: 30781112



Reach southbound I-65 traffic from the northern suburbs of Madison, Hendersonville, Goodlettsville and Gallatin. This prime unit with long visibility on a curve is just miles from the Downtown Loop.

1431 Poplar Lane, Nashville, TN 37210 | 615-256-4400

OUTFRONT



July 31, 2024

One of the HVAC units at the Thrive 55+ Center stopped working on Friday, July 26. This unit is the one that controls the library area and is the only unit that has not been replaced within the last 5 years. It was determined that the unit could not be repaired and needs to be replaced. Three quotes have been obtained by local reputable companies, which are Lanham Mechanical Contractors, Brillant Mechanical, and Denney Mechanical. Lanham Mechanical Contractors came in with the lowest bid of \$7,440.00. The three quotes are attached with this letter.

I am requesting to purchase the unit from Lanham Mechanical Contractors as soon as possible. This will be an emergency expense as we are currently operating under an interim budget because the budget has not been officially passed for fiscal year 2025.

Sincerely,

Gena Batts
Center Director

I, Mayor JT Smith, authorize this emergency purchase from Lanham Mechanical Contractors for an HVAC unit for the Thrive 55+ Center for the quoted amount of \$7,440.00.

JT Smith, Mayor

Date



Lanham Mechanical Contractors
 LLC
 309 Flat Ridge Rd.
 Goodlettsville, TN 37072

Phone: (615) 969-9065
 info@lanhamsacs-service.com
 www.lanhamsacs-service.com

Bill to
Town of Ashland City
 233 TN Waltz Pkwy
 St 103
 Ashland City, TN 37015

Ship to
Town of Ashland City
 233 TN Waltz Pkwy
 St 103
 Ashland City, TN 37015

Phone Number: (615) 792-7553

Email Address: accounts payable@ashlandcitytn.gov

Work Order Description
 104 Ruth Drive Ashland city. Gena Bat 615-792-3629

caller states she has an AC unit that is 1 of 4. She doesn't know which on it is. The unit is not cooling properly. It's set on 72 and it's 75. In the library in the back of the building if you're coming in the front.

Work Summary
 Needs quote for replacement

Quote #: q8056 Quote Date: 7/29/2024 Quote Expiration Date: 8/28/2024

Sales Rep: DENNIS A.

Item	Description	Quantity	Price	Amount
CO 2T 1 stg 96% split gas	Rheem 92% split gas system Remove existing equipment Install new 92% furnace and coil Reconnect all ducting, copper, and elec. connections Reconnect gas piping Install new AC condenser Install new thermostat Test equipment Warranty 5yr parts 1yr labor	1	\$7,440.00	\$7,440.00
Subtotal:				\$7,440.00
Tax:				\$0.00
Total:				\$7,440.00
Payments:				\$0.00

All Estimates and Quotes are valid for 30 days from date of quote.



Lanham Mechanical Contractors
LLC
309 Flat Ridge Rd.
Goodlettsville, TN 37072

Phone: (615) 969-9065
info@lanhamsacs-service.com
www.lanhamsacs-service.com

Authorization

I hereby authorize the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.

All Estimates and Quotes are valid for 30 days from date of quote.



ESTIMATE	#3244
ESTIMATE DATE	Jul 30, 2024
SERVICE DATE	Jul 30, 2024
TOTAL	\$7,640.00

Brilliant Mechanical LLC.

Thrive 55 center
 104 Ruth Drive
 Ashland City, TN 37015

CONTACT US
 5020 Clarksville Pike
 Whites Creek, TN 37189

☎ (615) 393-8586
 ✉ dylan@brilliantmechanical.com

ESTIMATE

Services	qty	unit price	amount
Trane 14.3 seer A/C with 90% furnace 2 ton installation. Installation/ replacement of existing system with new Trane system. Installation includes new thermostat, float switch, ductwork connections, nitrogen leak testing, refrigeration vacuum to 500 microns. Also includes energy efficient 90% furnace with variable speed motor. -10 year parts warranty -2 year labor warranty	1.0	\$7,640.00	\$7,640.00

Services subtotal: \$7,640.00

Total \$7,640.00

Reminder: Any Unpaid Balance(s) Are Subject To A 5% Increase If Paid After Listed Due Date.

Thank you, have a brilliant day.

Denney Mechanical
1016 Christopher Dr
Pleasant View, TN 37146



PROPOSAL

Presented to:
Thrive 55 Plus Community
104 Ruth Dr
Ashland City, TN 37015

Job # 25923
Job Name Bid c/o
Proposal # P-25923-1
Technician Christian Larsen
Issue Date Jul 31 2024

Customer Contact:
M: 6157923629
E: gbatts@ashlandcitytn.gov

Service Location:
104 Ruth Dr
Ashland City, TN 37015

Your Price: \$8,481.10

Description

Installation

Bid to change out existing 2 ton gas split system with a new 2 ton 14.3 SEER American Standard 92% efficient gas split system.

Your Price **\$8,481.10**

Review and Sign

Customer Approval:

I accept this proposal and agree to the terms and conditions.

SURPLUS PROPERTY NOMINATION FORM

TOWN OF ASHLAND CITY, TENNESSEE



Department: General Government

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

Item: Furniture from old City Hall

Description: Desks, Chairs, book shelves, etc.

Serial Number: _____

Age: _____ Asset Number: _____

Estimated Remaining Useful Life (Years): _____

Purchase Price: _____ Current Estimated Value: _____

Reason for making the nomination: _____

Does not fit the needs of the new City Hall. Donating items to the Historical Society. Dispose the other items.

Signature: Dan Johnson

Date: 7-11-24