



CITY COUNCIL

AGENDA

Tuesday, March 19, 2024, 6:00 P.M.

CALL TO ORDER

INVOCATION. COUNCIL MEMBER CURTIS

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

- (1-6) a.) February 20, 2023 – City Council Regular Meeting

REQUESTS FROM CITIZENS

CONSENT AGENDA

- (7-9)
(10-11) a) Approve Purchase of Laptops for Police Vehicles Utilizing State Bid Prices.
b) Approve Proposal from Pyro Shows in the amount of \$45,000 for July 4, 2024 Fireworks at Athens Regional Park.
- (12) c) Approve Resolution No. 2024-06 designating April as Fair Housing Month in the City of Athens.
- (13) d) Approve Resolution No. 2024-07 to apply for \$50,000 grant for the Tennessee Highway Safety Office Grant.
- (14) e) Approve Resolution No. 2024-08 to Approve Engineering Selection for ARC Grant for Exit 52 Industrial Park.
- (15) f) Declare Fire Burn Box as Surplus Property and sell as scrap material.
- (16) g) Approve Excess Fund Balance Transfer in the amount of \$1,500.000 From the General Fund to the Capital Projects Fund.
- (17-24)
(25) h) Approve Purchase of Equipment for Police Vehicles Utilizing State Bid Prices.
i) Approve One Year Extension of Contract with Huggins Lawn Care for Mowing and Maintenance of City Properties.
- (26) j) Approve One Year Extension of Contract with Total Lawn Care for Mowing and Maintenance of City Cemeteries.

ORDINANCES

- (27-28) a) Ordinance No. 1125– Second Reading/Public Hearing –Approval of the rezoning request by Christopher S Lingerfelt to change a parcel located at 1304 North Jackson Street from I-1 (Light Industrial District) to R-2(Medium-Density Residential District).
- (29) b) Ordinance No. 1126 – To amend the Athens Municipal Code Title 1, Chapter 1, Section 102 Council Order of Business Agenda Item Seven (7) From “Request of Citizens” to “Citizens Comments” At Regularly City Council Meetings.

OLD BUSINESS

- (30-52) a) Motion Regarding Purchasing of Patricia Parker Property next to Athens Regional Park.

NEW BUSINESS

- (53-56) a) Approve Budget Amendment #1 for the City of Athens
- (57) b) Approve Resolution No. 2024-09 Regarding Education Freedom Scholarship Act.
- c) Motion to Approve Converting Dennis Street at Rocky Mt. Road to a Four Way Stop at a Cost Not to Exceed \$5,000.

REPORTS

- (58-67) a.) Finance Department Report. **MIKE KEITH**
- (68-79) b.) Fire Department Report. **BRANDON AINSWORTH**
- (80-87) c.) Police Department Report. **FRED SCHULTZ**

REPORT FROM THE CITY MANAGER

ADJOURNMENT

ATHENS CITY COUNCIL

MINUTES OF MEETING

February 20, 2024

The Athens City Council met in regular session on Tuesday, February 20, at 6:00 p.m. with Mayor Sherlin presiding. The invocation was given by Vice Mayor Eaton; and upon roll call, the following members were present:

Curtis, Witt-McMahan, Pelley, Eaton, Sherlin.

The following decisions were made and ordered made a part of the records of the Athens City Council.

- 1 –

APPROVAL OF MINUTES

The minutes of the January 23, 2024, City Council Regular scheduled meeting were submitted and approved. **Council Member Curtis moved; Vice Mayor Eaton seconded.**

AYES: Curtis, Witt-McMahan, Pelley, Eaton, Sherlin
NAYS: None

-2-

COMMUNICATION AND SPECIAL PRESENTATIONS

Athens City Middle School Updates- Dr. Trey Ivins

- 3 –

REQUESTS FROM CITIZENS

Mayor Sherlin addressed the audience and Council. He provided clarification based on the last Council Meetings previous policies. The “Request from Citizen”, to Citizen Comment” will change if passed during the New Business. Citizens will also have 5 minutes for discussion if the new policy is passed.

Ten (10) individuals addressed the Council expressing concerns about the Education Freedom Scholarship Act, Regional Park, Time Change, and recent new developments.

- 4 –

CONSENT AGENDA

Mayor Sherlin advised the recording clerk to read the following items into the record:

- a) Acceptance of Comprehensive Financial Audit (City/AUB/ACS).
- b) Approve Athens City Schools FY24 Budget Amendment #2.
- c) Approve proposal from MaidPro for Janitorial Services for a period of six months.
- d) Authorize Public Works radio upgrade to 800 MHZ utilizing state bid pricing.
- e) Approve Resolution 2024-04 Closure and Abandonment of Six Alleys Throughout the City
- f) Approve Resolution 2024-05 to accept Multi Modal Access Grant.
- g) Appoint Shawn Mckeehan to Historic Preservation Committee term expires October 1, 2024.
- h) Appoint Carol Freeman to Athens Housing Authority term expires March 6, 2025
Revision was read, term expires March 6, 2029.

Mayor Sherling asked for a motion. **Council Member Curtis moved, Vice Maor Eaton seconded, that the Consent Agenda as stated be approved.** Roll call:

AYES: Curtis, Witt-McMahan, Pelley, Eaton, Sherlin.
NAYS: None

- 5 -

ORDINANCES

Mayor Sherlin discussed that we do have an adjusted Ordinance that was posted online. The City Clerk announced the Ordinance was listed under item D in New Business. Mayor Sherling agreed the Ordinance could be read under New Business item D.

- 6 -

OLD BUSINESS

None

- 7 -

NEW BUSINESS

Recommendations from Planning Commission

- a) . Approval of the rezoning request by Christopher S Lingerfelt to change a parcel located at 1304 North Jackson Street from I-1 (Light Industrial District) to R-2(Medium-Density Residential District).

Mayor Sherlin asked for a motion. **Council Member Curtis moved approval.**

Council Member Witt-McMahan seconded to approve rezoning request at 1304 North Jackson Street.

Roll Call:

AYES: Curtis, Witt-McMahan, Pelley, Eaton, Sherlin.
NAYS: None

- 8-

Motion regarding purchasing of Patricia Parker Property next to Athens Regional Park.

Jordan Curtis moved to allow Mayor, City Manager, and City Attorney to negotiate the potential purchase of that property for consideration by the full Council. Council Member Eaton disagreed on purchase and talked about negotiations because they don't know the price. Pelley spoke in regard to waiting on forensic evidence to prove the will is legitimate. Mayor Sherlin asked for a motion. **Council Member Curtis moved, there was no seconded. Vice Mayor Eaton made a motion to allow the Mayor, City Manager and City Attorney to be in negotiation for the purchase of the property with understanding it comes back to the full City Council for vote. Council Member Witt-McMahan seconded. Council Member Pelley made another to table the motion and wait on forensics, there was no seconded. Motion did not carry.** Mayor Sherlin opened for discussion. The City Attorney spoke for clarification that the motion pending is for City Attorney, Mayor and City Manager to make negotiations and due diligence on this purchase. Council Member Pelley made a motion to table. There was no second. Mayor Sherlin opened for discussion. **Council Member Witt-McMahan called the question, Vice Mayor Eaton Seconded.**

Roll Call on question:

AYES: Curtis, Witt-McMahan, Eaton, Sherlin
NAYS: Pelley

- 9-

Motion for policy change of Citizen Input from five minutes to three minutes.

Council Member Witt-McMahan made a motion to change Citizen input to three minutes. Mayor Sherlin read is there a second and noted this is for the whole policy. **Mayor Sherlin seconded** and opened for discussion. Witt-McMahan spoke in regards of the policy change from five minutes to three minutes. Vice Mayor Eaton gave remarks. **Council Member Pelley made an amendment to the motion to limit Mr. Whiting to three minutes. There was no seconded. Mayor Sherlin asked for an amendment to the Motion. There was no seconded.** Council Member Curtis spoke regarding the bulk of the rules and focus on what is important. Mayor Sherlin advised the Council the Citizen Input Change has nothing to do with Mr. Whiting and it's the legality to follow State Laws. The question was called.

Roll Call:

AYES: Curtis, Witt-McMahan, Eaton, Sherlin, Pelley
NAYS: None

Upon conclusion of the original motion, Mayor Sherlin called motion to change time from 3 minutes to five minutes:

Roll Call:

AYES: Witt-McMahan, Sherlin
NAY: Curtis, Pelley, Eaton

Mayor Sherlin read the Civic Rule of Engagements. **Mayor Sherlin made the motion to accept the Civic Rules of Engagement, Council Member Witt-McMahan seconded.**

Roll Call:

AYES: Curtis, Witt-McMahan, Eaton, Sherlin
NAY: Pelley

-10-

Motion to change Item 7 of the City Council Agenda Order of Business from "Requests from Citizens" to "Citizens Comments".

Mayor Sherlin made the motion to remind everyone this is an Ordinance 1st reading. To change the wording in the ordinance to "Citizen Comments". **Council Member Witt-McMahan seconded** to approve the Ordinance.

Roll Call:

AYES: Curtis, Witt-McMahan, Pelley, Eaton, Sherlin
NAY: None

Vice Mayor Eaton made a motion to appoint John Duggan to his Advisory board. Mayor Sherlin Seconded.

Roll Call:

AYES: Curtis, Pelley, Witt-McMahan, Eaton, Sherlin
NAY: None

Council Member Witt-McMahan made a motion to appoint Linda Long to the Park and Recreation Advisory board. Council Member Curtis Seconded.

Roll Call:

AYES: Curtis, Pelley, Witt-McMahan, Eaton, Sherlin
NAY: None

Council Member Pelley made a motion that we rescind the fact that Council Members can carry guns at the Council Meeting. No seconded.

-11-

REPORTS

FINANCE DEPARTMENT REPORT

Finance director Mike Keith presented the Finance Dep Report for January 2024. The report was accepted as presented.

- 12-

FIRE DEPARTMENT REPORT

Fire Chief Brandon Ainsworth presented the Fire Department Report for January 2024. The report was accepted as presented.

- 13 –

POLICE DEPARTMENT REPORT

Police Chief Fred Schultz presented the Police Department Report for January 2024. The report was accepted as presented.

- 14 –

REPORT FROM THE CITY MANAGER

City Manager Deb Wallace presented an update on various projects and programs taking place. The report was accepted as presented.

-15-

ADJOURNMENT

There being no further business to come before the meeting, the meeting was adjourned at 7:35 p.m.

Council Member Curtis moved, Witt-McMahan seconded, for the meeting to be adjourned.

AYES: Curtis, Witt-McMahan, Pelley, Eaton, Sherlin.

NAYS:

STEVEN S. SHERLIN, Mayor

DEB WALLACE, City Manager

MEMORANDUM

TO: Mike Keith, Finance Director
FROM: Matthew Marshall, Purchasing Assistant
DATE: February 27, 2024
RE: State Contract for Laptops and Peripherals

Attached is the information for the purchase of laptops and peripherals for our patrol cars. These will be purchased under a state contract. Please let me know if you have any questions.

Thank You,
Matthew Marshall

SOLD-TO PARTY 10544400

CITY OF ATHENS
815 N JACKSON ST
ATHENS TN 37303-2652

SHIP-TO

CITY OF ATHENS
815 N JACKSON ST
ATHENS TN 37303-2652

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : [0227159433](#)
Document Date : 26-FEB-2024
PO Number :
PO release: :
Sales Rep : Ashley McDonald
Email : ASHLEY.MCDONALD@INSIGHT.COM
Telephone : +18004674448
Sales Rep 2 : Branden Maiorano
Email : BRANDEN.MAIORANO@INSIGHT.COM
Telephone : +17372473702

Material	Material Description	Quantity	Unit Price	Extended Price
FZ-VEKG21LM	Panasonic FZ-VEKG21LM - notebook replacement keyboard - QWERTY - US OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 788.99 Discount: 32.035%	7	536.24	3,753.68
FZ-G2AZ-2EAM	Panasonic Toughbook Gen 2 - Rugged - Tablet - 10.1" - Intel Core i5 10310U 1.7 GHz - 16 GB DDR4 SDRAM - 512 GB SSD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 3930.99 Discount: 17.189%	7	3,255.29	22,787.03
HA-20LDS2	Havis HA-20LDS2 - docking station OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1185.99 Discount: 23.236%	7	910.41	6,372.87
CF-LNDDC120	LIND PA1580-1642 - car power adapter - 120 Watt OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 190.99 Discount: 27.750%	7	137.99	965.93

Product Subtotal	33,879.51
TAX	0.00
Total	33,879.51

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ashley McDonald
+18004674448
ASHLEY.MCDONALD@INSIGHT.COM
Fax +14807608991

Branden Maiorano
+17372473702
BRANDEN.MAIORANO@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>



FINANCE DEPARTMENT

MEMORANDUM

TO: Deb Wallace, City Manager
FROM: Mike Keith, Finance Director
DATE: March 6, 2024
SUBJECT: Fireworks for July 4, 2024

Attached is a proposal from Pyro Shows for providing fireworks on July 4, 2024 at Athens Regional Park. The proposal provides the same shells as in 2023 and is the same price as last year's show. This will allow staff to approve the same setup as last year for allowing citizen access to the park. It would be the recommendation of staff that the day be the same as last year so that the park is open all day and the concession stand opens at approximately 6 p. m. No other activities would be planned during the day and people can arrive at any time up to the gates closing at 9:15 p. m.

The other item that needs to be discussed is the payment for the fireworks. A \$22,500 deposit will need to be made when the contract is signed. These funds will need to be paid by the City in March so that our event can be scheduled with Pyro Shows. It is my recommendation that the City make the payment from the General Fund. The question will come up about using Hotel/Motel funds for this event. Hotel/Motel taxes are to be used for tourism and tourism development and I believe it is hard to justify a large amount being paid out of these taxes since this is more of a localized event. Something in the range of \$3,000 to \$5,000 might be appropriately funded with these taxes. There is always the possibility of doing fundraising as was done last year. By starting in March, City staff can work with the Parks Foundation for it receiving donations. The other question to be answered is who will coordinate the fundraising and this can be discussed at Study Session.

I believe this is everything needed for discussing this issue with Council. Please let me know if you have any additional questions.

City of Athens, TN
City of Athens IDC 2024
Thursday, July 4, 2024

Show Time: 9:30 p.m. | Show Length: 20 Minutes

\$45,000.00

MAIN BODY

SHELL SIZE	DEVICE	QUANTITY	TOTAL
3"	Aerial Shells	250	250
4"	Aerial Shells	250	250
5"	Aerial Shells	200	200
6"	Aerial Shells	150	150
MAIN BODY DEVICE TOTAL			850

FINALE

SHELL SIZE	DEVICE	QUANTITY	TOTAL
3"	Aerial Shells	240	240
4"	Aerial Shells	50	50
5"	Aerial Shells	40	40
6"	Aerial Shells	30	30
TOTAL FINALE DEVICES			360

TOTAL DEVICE COUNT - MAIN BODY AND FINALE	1,210
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Fireworks 1.3 G Display
Largest Shell: 6
Safety Radius: 420'
Show Time: 9:30 p.m.
Show Length: 20 Minutes

RESOLUTION NO. 2024-06

**A RESOLUTION DESIGNATING
FAIR HOUSING MONTH IN THE CITY OF ATHENS.**

WHEREAS, the strength of our nation, and all of its cities and states, flows from the promise of individual equality and freedom of choice; and

WHEREAS, the 56th anniversary of the enactment of Title VIII of the Civil Rights Act of 1968, the Federal Fair Housing Law, during the month of April, is an occasion for Americans -- individual and collectively -- to rededicate themselves to the principal of freedom of choice and to participate in efforts to eliminate vestiges of housing discrimination wherever they exist. This law guarantees for each citizen that critical, personal element of freedom of choice and the selection of the home; and

WHEREAS, the City of Athens passed Ordinance No. 577 on June 5, 1979, adopting the Fair Housing Law into its Municipal Code; and

WHEREAS, the City of Athens fully endorses the concept behind the Fair Housing Law and pledges to enforce the provisions of its Municipal Code dealing with the implementation of fair housing laws.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Athens, Tennessee, as follows:

That the recitals above are true and accurate and form a part of this Resolution; and

That meeting in regular session duly assembled this 19th day of March 2024, that the month of April be designated **FAIR HOUSING MONTH** and that the citizens of this community are hereby encouraged to obey and support fair housing laws.

ON MOTION BY _____, **SECONDED**
BY _____, said Resolution was approved by roll call vote.

STEVEN S. SHERLIN, Mayor

DEB WALLACE, City Manager

APPROVED AS TO FORM:

CHRIS CALDWELL, City Attorney

RESOLUTION NO. 2024-07

**A RESOLUTION AUTHORIZING THE SUBMISSION
OF GRANT APPLICATION THROUGH
THE GOVERNOR’S HIGHWAY SAFETY PROGRAM**

WHEREAS, the Tennessee Department of Transportation has announced the availability of funding through the Governor’s Highway Safety Program for the grant period of October 1, 2024 to September 30, 2025; and,

WHEREAS, this program funds a wide variety of activities from increasing personnel and equipment resources for law enforcement to developing and supporting programs to enhance highway safety within the State of Tennessee; and,

WHEREAS, under this program, the City of Athens is eligible to apply for grant funds not to exceed \$50,000 to pay for overtime, supplies, training, and the equipment necessary to deal with the City’s DUI and impaired driving, distracted driving, speeding, and occupant protection programs; and

WHEREAS, this grant requires no matching funds by the local jurisdiction.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Athens, Tennessee, as follows:

That the recitals above are true and accurate and form a part of this Resolution; and

That meeting in regular session this 19th day of March, 2024, that the Mayor and City Manager are hereby authorized, empowered, and directed to submit a grant application through the Governor’s Highway Safety Program as provided herein.

BE IT FURTHER RESOLVED that upon award of a grant, the Mayor and City Manager are hereby authorized to enter into an agreement and execute documents for the acceptance of the grant on behalf of the City of Athens.

ON MOTION BY _____, **SECONDED BY** _____, said Resolution was approved by roll call vote.

STEVEN S. SHERLIN, Mayor

DEB WALLACE, City Manager

APPROVED AS TO FORM:

CHRISOPHER M. CALDWELL, City Attorney

RESOLUTION NO. 2024-08

A RESOLUTION AUTHORIZING THE CITY OF ATHENS– MT. VERD INDUSTRIAL PARK
SITES IMPROVEMENTS
APPALACHIAN REGIONAL COMMISSION GRANT
ENGINEERING SERVICES SELECTION

WHEREAS, the City of Athens was awarded an Appalachian Regional Commission Grant for \$1,000,000 for site grading and improvements to the Mt. Verd Industrial Park; and

WHEREAS, the City of Athens has partnered with McMinn County and the McMinn County Economic Development Authority to share in costs associated with this project and grant award; and; and

WHEREAS, the City of Athens will require technical assistance in order to complete engineering design and construction engineering inspection for the project; and

WHEREAS, the City of Athens publicly advertised and released an Invitation to Submit Statements of Qualifications for the above-referenced services,

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Athens, Tennessee, as follows:

That the recitals above are true and accurate and form a part of this Resolution; and

That meeting in regular session this 19th day of March, 2024, that the City of Athens has selected Croy Engineering to perform Engineering Services for the Mt Verd ARC Grant Project.

ON MOTION BY _____, **SECONDED BY** _____, said Resolution was approved by roll call vote.

STEVEN SHERLIN, Mayor

DEB WALLACE, City Manager

APPROVED AS TO FORM:

CHRISTOPHER M. CALDWELL, City Attorney

TO: Deb Wallace, City Manager
Mike Keith, Finance Director
FROM: Brandon Ainsworth, Fire Chief
DATE: March 1, 2024
SUBJECT: Surplus old burn box Connex container

I would like to recommend we place the old burn box container as surplus property. This Connex container is currently sitting in the yard near the fire department. We used this box for years to do training and live burns. Since we have officially opened the training tower, we no longer have a need for this box. It has become an eyesore. The asset tag on the box is 004266.

We considered moving it to the training site to use as storage, however this container has sustained severe heat and thermal damage over the years. I called a local contractor to look at the box to help me determine if moving it would even be a possibility. It is our opinion that moving this container would likely cause it to buckle in the middle as the structural integrity has been compromised.

It is recommended that we cut it into pieces and haul it off for scrap. The fire department can do this. We can use it as an opportunity to train with K-12 saws for vertical and horizontal cuts and gas powered torches for cutting vertical openings. This type of training is something that is hard to get without damaging property. This is a great opportunity. Once it's cut up, we will arrange to haul it off for scrap. This will clean up our property and remove an eyesore. I am not sure if this would sell on GOV deals or not.





FINANCE DEPARTMENT

MEMORANDUM

TO: Deb Wallace, City Manager
FROM: Mike Keith, Director of Finance
DATE: February 9, 2024
RE: FY2024 Fund Balance Transfer

Our fund balance policy for the unassigned fund balance in the General Fund is to maintain an amount equal to 75% of budgeted expenditures. For the FY2024 budget, that amount should be \$15,525,000. Since we did not have paving done in FY2022 and FY2023, and plan to use the FY2025 allotment in the current year, I am recommending that we keep \$1,500,000 additional in fund balance to account for this. This would require us to have approximately \$17,000,000 in fund balance and leaves us an excess of approximately \$2,000,000 to transfer. I would like to be more conservative in the amount to transfer to capital and recommend transferring \$1,500,000 from the General Fund to the Capital Projects Fund in March and ask that this be placed on the March agenda. Please let me know if you have any questions or need any additional items for this memo.



FINANCE DEPARTMENT

MEMORANDUM

TO: Deb Wallace, City Manager
FROM: Mike Keith, Director of Finance
DATE: March 6, 2024
RE: Purchase Equipment for Police Vehicles Using State Bid Prices

Attached are three quotes from Trucker's Lighthouse for the ten vehicles being purchased for the police department. One quote is for the seven regular patrol vehicles, one is for two SRO vehicles and one is for the detective vehicle. These quotes are utilizing state bid prices.

Please let me know if you have any questions or need any additional items for this memo.



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote
#EST8335
2/18/2024

Bill To

DARLENE
CITY OF ATHENS*
815 N JACKSON STREET ATHENS TN 37303
ATHENS TN 37302
United States

TOTAL

\$78,072.12

Quote Valid Through: 5/18/2024

Quote Expiration	Vehicle Info	Sales Rep	Order Type
5/18/2024	23 FORD SUV UTILITY	JEFFREY COGGINS	Install - Chattanooga

Quantity	Item	Options	Rate	Amount
----------	------	---------	------	--------

/C

2023 FORD SUV UTILITIES -7 FOR PATROL:
\CONTACT PERSON: JASON GARREN, CAPT
423-252-7803

YES CAMERAS
YES RADAR
YES RADIOS AND COAX/ANTENNA PROVIDED BY
CUSTOMERS - WE WILL INSTALL AT TIME OF UPFIT:

WILL NEED ONLY THE LAP TOP POLE HAVIS CAPT SAID
HE HAS ALL THE REST OF THE EQUIPMENT FOR THE
LAPT TOPS/ALL HAVIS:

/C

AGENCY WILL GET THEIR OWN GRAPHICS***

/C

WILL NEED RADIO INFORMATION BEFORE WE TURN
INTO PO FOR FACE PALTES*****

7	FDINTG44-3581259 44" Integrity, Police 2-color, includes choice of HKB, no interface module (to be used with Platinum or Pathfinder) RED/BLUE		\$1,899.00	\$13,293.00
7	FDSSP2000B SMART SIREN PLATINUM 2000B		\$850.00	\$5,950.00
7	FDES100C SPKR,EMERG, 100W,PLASTIC,		\$287.25	\$2,010.75
7	FDESB-FPIU16 BRKT KIT,ES100C,GRILLE,FPIU16		\$58.00	\$406.00
28	MXMLS-3654BL Blue LED ROCKER PANEL LIGHTS/BLUE		\$79.00	\$2,212.00
28	FDMP5650-BB MICROPULSE HOOD MOUNT,/GRILL-2/SIDE CARGO WINDOWS EACH SIDE LEFT AND RIGHT:		\$109.90	\$3,077.20
7	MXM50910 LED Flasher Control Module		\$69.00	\$483.00

**Please note that special order items are non-refundable and non
returnable. Restocking fees may be incurred for other returned
items. This quote expires 90 days after proposal date. Orders paid
by credit card will incur a 2.5% convenience fee. A 1.5% late fee will
apply monthly to all invoices not paid within agreed upon terms.**



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote
#EST8335
2/18/2024

Quantity	Item	Options	Rate	Amount
7	PGPRPSP4704UINT20A Center Sliding Poly Window		\$961.35	\$6,729.45
7	SEQK0634ITU12 Full Replacement Transport Seat TPO Plastic With Center Pull Seat Belts		\$939.00	\$6,573.00
7	SEGK10342UHK Dual T-Rail Mount 2 Universal XL Handcuff Key Override		\$500.65	\$3,504.55
14	WHEVTX609C VERTEX SUPER-LED LIGHT WHITE		\$84.60	\$1,184.40
14	WHETLIB ION T-SERIES LINEAR LT BLUE/LIC PLATE EACH SIDE:		\$100.80	\$1,411.20
7	HVC-VS-0618-INUT-H 2020 Ford Interceptor Utility Specific Flat Console		\$533.80	\$3,736.60
7	HVCUP2-1001 Internal Cup Holders		\$67.00	\$469.00
7	HVC-ARM-103 Armrest For Top Mount, Console, Large Pad		\$154.70	\$1,082.90
7	HVC-EB40-SSP-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Federal Signal Smart Siren SSP3000		\$0.00	\$0.00
7	HVC-HDM-204 8.5" Heavy-Duty Telescoping Pole, Side Mount, Short Handle		\$184.00	\$1,288.00
8	WHED8 8-LIGHT DOMINATOR TIR3 SERIES/RED/BLUE		\$579.60	\$4,636.80
7	WHEDBKT4 DOMINATOR ANGLE MOUNT BRACKET		\$32.00	\$224.00
7	EG2601B PDM - 14 CIRCUIT + GROUND, 175 AMP, 12V WITH KILL SWITCH		\$148.61	\$1,040.27
7	Freight Shipping Charges		\$175.00	\$1,225.00
7	/MON Shop Supplies Fee		\$180.00	\$1,260.00
105	/LABCHATT Installation Labor - Chatt		\$155.00	\$16,275.00

Please note that special order items are non-refundable and non returnable. Restocking fees may be incurred for other returned items. This quote expires 90 days after proposal date. Orders paid by credit card will incur a 2.5% convenience fee. A 1.5% late fee will apply monthly to all invoices not paid within agreed upon terms.



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote

#EST8335
2/18/2024

Decal #	Subtotal	\$78,072.12
Tag #		
VIN #	Tax Total (%)	\$0.00
Mileage:		
	Total	\$78,072.12

****Please note that special order items are non-refundable and non returnable. Restocking fees may be incurred for other returned items. This quote expires 90 days after proposal date. Orders paid by credit card will incur a 2.5% convenience fee. A 1.5% late fee will apply monthly to all invoices not paid within agreed upon terms.****



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote
#EST8336
2/18/2024

Bill To

DARLENE
CITY OF ATHENS*
815 N JACKSON STREET ATHENS TN 37303
ATHENS TN 37302
United States

TOTAL

\$21,637.52

Quote Valid Through: 5/18/2024

Quote Expiration	Vehicle Info	Sales Rep	Order Type
5/18/2024	23 FORD SUV UTILITY	JEFFREY COGGINS	Install - Chattanooga

Quantity	Item	Options	Rate	Amount
----------	------	---------	------	--------

/C

CONTACT NAME: JASON GARREN,CAPT
423-252-7803

2-FORD SUV UTILITIES FOR SRO DIVISION**
2023 models:

/C

THIS IS NOT A TURNKEY THROUGH ANY
DEALERSHIP*****

2	FDINTG44-3581259 44" Integrity, Police 2-color, includes choice of HKB, no interface module (to be used with Platinum or Pathfinder) RED/BLUE		\$1,899.00	\$3,798.00
2	FDSSP2000B SMART SIREN PLATINUM 2000B		\$850.00	\$1,700.00
2	FDES100C SPKR,EMERG, 100W,PLASTIC,		\$287.00	\$574.00
2	FDESB-FPIU16 BRKT KIT,ES100C,GRILLE,FPIU16		\$58.00	\$116.00
8	MXMLS-3654BL Blue LED ROCKER PANEL LIGHTS BLUE		\$79.00	\$632.00
2	MXM50910 LED Flasher Control Module		\$69.00	\$138.00
8	FDMPS650-BB MICROPULSE HOOD MOUNT,/GRILL 2- AND 1-LEFT AND RIGHT CARGO WINDOWS EACH SIDE		\$109.90	\$879.20
2	PGPRPSP4704UINT20A Center Sliding Poly Window		\$961.00	\$1,922.00
2	SEQK0634ITU12 Full Replacement Transport Seat TPO Plastic With Center Pull Seat Belts		\$939.00	\$1,878.00

**Please note that special order items are non-refundable and non
returnable. Restocking fees may be incurred for other returned
items. This quote expires 90 days after proposal date. Orders paid
by credit card will incur a 2.5% convenience fee. A 1.5% late fee will
apply monthly to all invoices not paid within agreed upon terms.**



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote
#EST8336
2/18/2024

Quantity	Item	Options	Rate	Amount
2	SEGK10342UHK Dual T-Rail Mount 2 Universal XL Handcuff Key Override		\$500.65	\$1,001.30
4	WHEVTX609C VERTEX SUPER-LED LIGHT WHITE		\$84.60	\$338.40
4	WHETLIB ION T-SERIES LINEAR LT BLUE/LICENSE PLATE EACH SIDE		\$100.80	\$403.20
2	HVC-VS-0618-INUT-H 2020 Ford Interceptor Utility Specific Flat Console		\$533.80	\$1,067.60
2	HVC-ARM-103 Armrest For Top Mount, Console, Large Pad		\$154.70	\$309.40
2	HVC-EB40-SSP-1P 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Federal Signal Smart Siren SSP3000		\$0.00	\$0.00
2	WHED8 8-LIGHT DOMINATOR TIR3 SERIES/RED/BLUE		\$579.60	\$1,159.20
2	WHEDBKT4 DOMINATOR ANGLE MOUNT BRACKET		\$32.00	\$64.00
2	Freight Shipping Charges		\$175.00	\$350.00
2	/MON Shop Supplies Fee		\$180.00	\$360.00
2	EG2601B PDM - 14 CIRCUIT + GROUND, 175 AMP, 12V WITH KILL SWITCH		\$148.61	\$297.22
30	/LABCHATT Installation Labor - Chatt		\$155.00	\$4,650.00

Decal #	Subtotal	\$21,637.52
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Tag #		
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VIN #	Tax Total (%)	\$0.00
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Mileage:

Total	\$21,637.52
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****Please note that special order items are non-refundable and non returnable. Restocking fees may be incurred for other returned items. This quote expires 90 days after proposal date. Orders paid by credit card will incur a 2.5% convenience fee. A 1.5% late fee will apply monthly to all invoices not paid within agreed upon terms.****



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote
#EST8344
2/19/2024

Bill To

DARLENE
CITY OF ATHENS*
815 N JACKSON STREET ATHENS TN 37303
ATHENS TN 37302
United States

TOTAL

\$6,186.94

Quote Valid Through: 5/19/2024

Quote Expiration	Vehicle Info	Sales Rep	Order Type
5/19/2024	2023 FORD EDGE / CONTACT PERSON: JASON GARREN, CAPT 423-252-7803	Tinsley Neilson	Install - Chattanooga

Quantity	Item	Options	Rate	Amount
4	FDMP5650-RB MICROPULSE HOOD MOUNT, BEHIND GRILL		\$102.20	\$408.80
2	FDMP5650-RB MICROPULSE HOOD MOUNT, REAR SIDE CARGO WINDOWS		\$102.20	\$204.40
1	FDSIFMJS DUAL COLOR ILS FRONT INTERIOR BAR NEEDS UNIVERSAL MOUNT AND BE RED/BLUE		\$900.00	\$900.00
1	WHED6 6-LIGHT DOMINATOR TIR3 SERIES RBRBRB REAR WINDOW		\$453.60	\$453.60
1	WHEDBKT4 DOMINATOR ANGLE MOUNT BRACKET		\$22.40	\$22.40
1	WHESA315P SA315P SPEAKER, BLACK PLASTIC		\$241.80	\$241.80
1	WHESAK1 SA-315 MOUNT KIT UNIVERSAL		\$30.60	\$30.60
2	FDMP562U-RB DUAL COLOR, 12-LED, RED/BLUE REAR LIFTGATE WHEN OPEN		\$130.65	\$261.30
1	FDPF200H PATHFINDER, 100/200W, HANDHELD		\$1,043.90	\$1,043.90
1	WHESFPOS SOLID STATE HEADLIGHT FLASHER		\$69.30	\$69.30
1	WHESF5150D BRAKE LIGHT FLASHER		\$91.00	\$91.00
1	EG2601B PDM - 14 CIRCUIT + GROUND, 175 AMP, 12V WITH KILL SWITCH		\$169.84	\$169.84
1	/MON Shop Supplies Fee		\$180.00	\$180.00

****Please note that special order items are non-refundable and non returnable. Restocking fees may be incurred for other returned items. This quote expires 90 days after proposal date. Orders paid by credit card will incur a 2.5% convenience fee. A 1.5% late fee will apply monthly to all invoices not paid within agreed upon terms.****



Truckers Lighthouse, Inc
201 Crutchfield Ave
Nashville TN 37210
United States

Quote
#EST8344
2/19/2024

Quantity	Item	Options	Rate	Amount
12	/LABKNOX Installation Labor - Knoxville		\$155.00	\$1,860.00
1	TINTKNOX TINT KNOX SHOP. ALL WINDOWS AND FRONT WINDSHIELD SUN STRIP. TINT % T.B.D. BY END USER.		\$250.00	\$250.00
Decal #				Subtotal \$6,186.94
Tag #				
VIN #				Tax Total (%) \$0.00
Mileage:				
				Total \$6,186.94

****Please note that special order items are non-refundable and non returnable. Restocking fees may be incurred for other returned items. This quote expires 90 days after proposal date. Orders paid by credit card will incur a 2.5% convenience fee. A 1.5% late fee will apply monthly to all invoices not paid within agreed upon terms.****



FINANCE DEPARTMENT

TO: Huggins Lawn Care

FROM: Michael L. Keith, Director of Finance

DATE: March 6, 2024

RE: CONTRACT EXTENSION

Re: Bid No. 1723 Mowing and Maintenance of City Properties

In 2022, Bid No. 1723 was awarded to Huggins Lawn Care to cover the period through March 30, 2023. The contract allows for 2 yearly extensions and this will be the second extension of the contract. We appreciate the services you have performed in the past and would like to continue using your services for another year.

Please let this serve as an official request to extend this agreement, with all provisions of the bid as previously executed including add alternate #1 for the mowing of non-athletic turf areas of the Athens Regional Park for an additional year through March 31, 2025. This also includes the mowing of the 3 school properties added to the contract in 2023.

Please indicate your approval of this extension by signing in the space provided below and returning a signed copy to my office upon execution.

We look forward to working with you and if you have any questions, please feel free to contact me at 423-744-2712.

ACCEPTANCE BY HUGGINS LAWN CARE:

Representative for Huggins Lawn Care

Date

MICHAEL L. KEITH, CPA
DIRECTOR OF FINANCE

815 NORTH JACKSON STREET
ATHENS, TENNESSEE 37303



FINANCE DEPARTMENT

TO: Total Lawn Care
FROM: Michael L. Keith, Director of Finance
DATE: March 6, 2024
RE: CONTRACT EXTENSION

Re: Bid No. 1724 Mowing and Maintenance of City Cemeteries

In 2022, Bid No. 172 was awarded to Total Lawn Care to cover the period through April 30, 2023. The contract allows for 2 yearly extensions and this will be the second extension of the contract. We appreciate the services you have performed in the past and would like to continue using your services for another year.

Please let this serve as an official request to extend this agreement, with all provisions of the bid as previously executed for an additional year through April 30, 2025.

Please indicate your approval of this extension by signing in the space provided below and returning a signed copy to my office upon execution.

We look forward to working with you and if you have any questions, please feel free to contact me at 423-744-2712.

ACCEPTANCE BY TOTAL LAWN CARE:

Representative for Total Lawn Care

Date

MICHAEL L. KEITH, CPA
DIRECTOR OF FINANCE

815 NORTH JACKSON STREET
ATHENS, TENNESSEE 37303

ORDINANCE NO. 1125

AN ORDINANCE TO AMEND ‘THE ZONING ORDINANCE OF THE CITY OF ATHENS, TENNESSEE, SO AS TO AMEND THE OFFICIAL ZONING MAP TO REZONE THE PROPERTY LOCATED ON NORTH JACKSON STREET FROM I-1 (LIGHT INDUSTRIAL DISTRICT) TO R-2 (MEDIUM DENSITY RESIDENTIAL) SAID AREA BEING LOCATED WITHIN THE CORPORATE LIMITS OF ATHENS, TENNESSEE.

BE IT ORDAINED BY THE CITY OF ATHENS, TENNESSEE, AS FOLLOWS:

SECTION 1. That the Official Zoning Map of Athens, Tennessee, identified and referred to in Section 3.02 of said Zoning Ordinance, be amended to show the following described property and zoning designation as described within the body of this ordinance and shown on the attached illustration titled; “Rezoning Request for Christopher S Lingerfelt for Property located at 1304 North Jackson Street (Tax Map 056C Group C Parcel 058.00 and 059.00 Combined) from I-1 Light Industrial District to R-2 Medium Density Residential District” said property being within the corporate limits of Athens, Tennessee:

Area Description (I-1 to R-2)

The parcel to be rezoned from I-1 to R-2 is shown on Tennessee Property Assessment Data - Property Viewer as Tax Map 056C Group C Parcel 058.00 and 059.00 combined). The parcel is further described on the attached illustration that has been created from the Official Zoning Map of the City of Athens, Tennessee.

SECTION 2. Any Ordinance, Resolution, Motion or parts thereof in conflict herewith are hereby repealed and superseded. If any sentence, clause, phrase or paragraph of this Ordinance is declared to be unconstitutional by any Court of competent jurisdiction, such holding will not affect any other portion of this Ordinance.

SECTION 3. BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and as provided by law. As required by TENNESSEE CODE ANNOTATED, Section 13-7-203, a Public Hearing subject to fifteen day's notice has been held, and this ordinance meets the requirements of TENNESSEE CODE ANNOTATED, Section 13-7-201 through 13-7-210, including the approval of all necessary agencies.

PASSED ON FIRST READING: February 20, 2024

PASSED ON SECOND READING: _____

DATE OF PUBLIC HEARING: _____

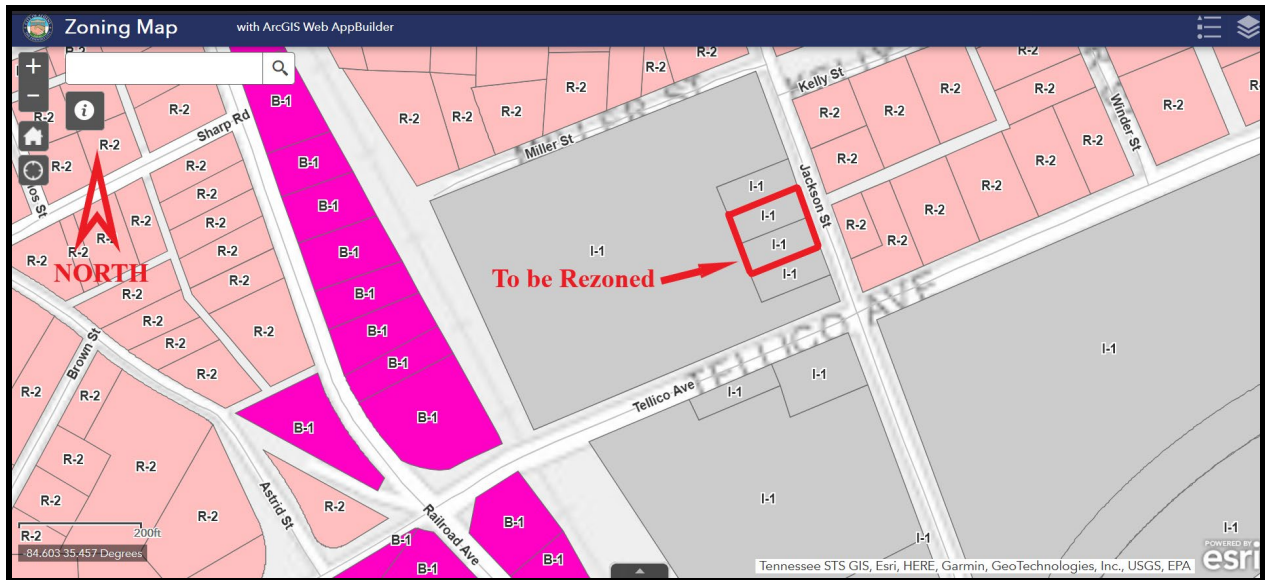
STEVEN S. SHERLIN, Mayor

DEB WALLACE, City Manager

APPROVED AS TO FORM:

CHRIS CALDWELL, City Attorney

Rezoning Request for Christopher S Lingerfelt for Property located at 1304 North Jackson Street (Tax Map 056C Group C Parcel 058.00 and 059.00 Combined) from I-1 Light Industrial District to R-2 Medium Density Residential District.



ORDINANCE NO. 1126

**ORDINANCE TO AMEND THE ATHENS MUNICIPAL CODE TITLE 1, CHAPTER 1,
SECTION 102 COUNCIL ORDER OF BUSINESS AGENDA ITEM SEVEN (7) FROM "REQUEST FROM CITIZENS"
TO "CITIZENS COMMENTS" AT REGULAR CITY COUNCIL MEETINGS**

WHEREAS, Section 1-102 of the Athens Municipal Code establishes the order of business for council meetings;
and

WHEREAS, it now appears that the interest of the City of Athens, Tennessee, will be served if the agenda wording is amended.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF ATHENS, TENNESSEE, AS FOLLOWS:

SECTION 1. That Title 1, Chapter 1, Section 102 entitled "Order of business" be amended by deleting the words

(7) Requests from Citizens

and inserting in lieu thereof the words:

(7) Citizens Comments

SECTION 2: Any Ordinance, Resolution, Motion or parts thereof in conflict herewith are hereby repealed and superseded. If any sentence, clause, phrase, or paragraph of this Ordinance is declared to be unconstitutional by any Court of competent jurisdiction, such holding will not affect any other portion of this Ordinance.

SECTION 3: **BE IT FURTHER ORDAINED** that this Ordinance shall take effect from and after its passage, the public welfare requiring it.

PASSED ON FIRST READING: February 20, 2024

PASSED ON SECOND READING: _____

DATE OF PUBLIC HEARING: _____

STEVEN S. SHERLIN, Mayor

DEB WALLACE, City Manager

APPROVED AS TO FORM:

CHRIS CALDWELL, City Attorney

APPRAISAL OF



LOCATED AT:

**2201 Decatur Pike
Athens, TN 37303**

CLIENT:

**Estate of Patricia Hutsell Parker
2201 Decatur Pike
Athens, TN, 37303**

AS OF:

February 7, 2024

BY:

**Robert G. Cantley
3340**

Restricted-Use
Residential Appraisal Report

File No. BC33875Current

PURPOSE

The purpose of this appraisal report is to provide the client with a credible opinion of the defined value of the subject property, given the intended use of the appraisal.

Client Name/Intended User

Estate of Patricia Hutsell Parker

E-mail

afesmire@comcast.net

Client Address

2201 Decatur Pike

City

Athens

State

TN

Zip

37303

Additional Intended User(s)

None noted.

Intended Use

Assist the client in establishing current market value for the subject property.

SUBJECT

Property Address

2201 Decatur Pike

City

Athens

State

TN

Zip

37303

Owner of Public Record

Estate of Patricia Hutsell Parker

County

McMinn

Legal Description

Metes and bounds description as recorded in Warranty Deed Book 12-D, Page 485

Assessor's Parcel #

056 009.00

Tax Year

2022

R.E. Taxes \$

1,363.00

Neighborhood Name

Athens city limits

Map Reference

056 009.00

Census Tract

9702.01

Property Rights Appraised

☒ Fee Simple

☐ Leasehold

☐ Other (describe)

SALES HISTORY

My research

☐ did

☒ did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of this appraisal.

Prior Sale/Transfer:

Date

N/A

Price

N/A

Source(s)

CRS/READ

Analysis of prior sale or transfer history of the subject property (and comparable sales, if applicable)

No prior sales noted for the subject in the past three years. No prior sales noted for the comparables in the twelve months prior to their last sale.

Note: The active listings and sold properties reported above are for relevant comparable properties only, there are far more listings and sold properties in the defined neighborhood boundaries on page one which are not relevant or comparable to the subject, the subjects area has a very wide variety of home styles, sizes, ages and values.

Offerings, options and contracts as of the effective date of the appraisal

None noted.

NEIGHBORHOOD

Neighborhood Characteristics			One-Unit Housing Trends			One-Unit Housing		Present Land Use %			
Location	<input type="checkbox"/> Urban	<input checked="" type="checkbox"/> Suburban	<input type="checkbox"/> Rural	Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining	PRICE	AGE	One-Unit	70 %
Built-Up	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25-75%	<input type="checkbox"/> Under 25%	Demand/Supply	<input checked="" type="checkbox"/> Shortage	<input type="checkbox"/> In Balance	<input type="checkbox"/> Over Supply	\$(000)	(yrs)	2-4 Unit	%
Growth	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Slow	Marketing Time	<input type="checkbox"/> Under 3 mths	<input checked="" type="checkbox"/> 3-6 mths	<input type="checkbox"/> Over 6 mths	100 Low	0	Multi-Family	%
Neighborhood Boundaries	Bounded to the north by Highway 68, to the east by Highway 411, to the south by Highway 153 and to the west by Highway 58.							650 High	100	Commercial	5 %
								250 Pred.	35	Other vacant	25 %
Neighborhood Description	See Attached Addendum										
Market Conditions (including support for the above conclusions) The demand has remained strong in this area mainly due to the low inventory, although rates have recently increased the inventory has remained low and the market is best described as stable at this time with no significant price increases or decreases noted.											

SITE

Dimensions

See attached plat map

Area

15.37 ac

Shape

Irregular

View

N;Comm;

Specific Zoning Classification

B-3

Zoning Description

Intensive Business District

Zoning Compliance

☐ Legal

☒ Legal Nonconforming (Grandfathered Use)

☐ No Zoning

☐ Illegal (describe)

Is the highest and best use of the subject property as improved (or as proposed per plans and specifications) the present use?

☒ Yes

☐ No

If No, describe.

See Attached

Addendum

Utilities

Public

Other (describe)

Public

Other (describe)

Off-site Improvements—Type

Public

Private

Electricity

☒

☐

Water

☒

☐

Street

Asphalt

☒

☐

Gas

☒

☐ None

Sanitary Sewer

☒

☐

Alley

None

☐

☐

Site Comments

Subject to all prior Right of ways, Easements, Encroachments, and Encumbrances, visible or otherwise. Site dimensions obtained from Property Assessors Tax Map which appears to be accurate. Per attached Flood Map, a portion of the subject's land along the creek near Decatur Pike is located within the limits of the 100 year flood boundary. The majority of the subject's land and the dwelling are NOT located within the 100 year flood plain. (See attached Flood Map).

IMPROVEMENTS

GENERAL DESCRIPTION			FOUNDATION		EXTERIOR DESCRIPTION		INTERIOR	
					materials		materials	
Units	<input checked="" type="checkbox"/> One	<input type="checkbox"/> One w/Acc. unit	<input type="checkbox"/> Concrete Slab	<input checked="" type="checkbox"/> Crawl Space	Foundation Walls	Conc.Block/Avg	Floors	Crpt.Vin.Wd/Avg
# of Stories	1.00		<input type="checkbox"/> Full Basement	<input type="checkbox"/> Partial Basement	Exterior Walls	Wood.Brick/Avg	Walls	Drywall/Avg
Type	<input checked="" type="checkbox"/> Det.	<input type="checkbox"/> Att.	Basement Area	0 sq. ft.	Roof Surface	Shingle/Avg	Trim/Finish	Wood/Avg
	<input checked="" type="checkbox"/> Existing	<input type="checkbox"/> Proposed	Basement Finish	0 %	Gutters & Downspouts	Aluminum/Avg	Bath Floor	Vinyl/Avg
Design (Style)	Ranch		<input type="checkbox"/> Outside Entry/Exit	<input type="checkbox"/> Sump Pump	Window Type	Vinyl clad/Avg	Bath Wainscot	Fiberglass/Avg
Year Built	1991				Storm Sash/Insulated	Insulated/Avg	Car Storage	<input type="checkbox"/> None
Effective Age (Yrs)	20				Screens	Half/Avg	<input checked="" type="checkbox"/> Driveway	# of Cars 2
Attic	<input type="checkbox"/> None		Heating	<input checked="" type="checkbox"/> FWA	<input type="checkbox"/> HW	<input type="checkbox"/> Radiant	Amenities	<input type="checkbox"/> WoodStove(s) #0
<input type="checkbox"/> Drop Stair	<input type="checkbox"/> Stairs		<input type="checkbox"/> Other	Fuel	Electric		<input checked="" type="checkbox"/> Fireplace(s) # 1	<input type="checkbox"/> Fence None
<input type="checkbox"/> Floor	<input checked="" type="checkbox"/> Scuttle		Cooling	<input checked="" type="checkbox"/> Central Air Conditioning			<input checked="" type="checkbox"/> Patio/Deck Deck	<input checked="" type="checkbox"/> Porch Stoop
<input type="checkbox"/> Finished	<input type="checkbox"/> Heated		<input type="checkbox"/> Individual	<input type="checkbox"/> Other			<input type="checkbox"/> Pool None	<input checked="" type="checkbox"/> Other Lndry
Appliances	<input checked="" type="checkbox"/> Refrigerator	<input checked="" type="checkbox"/> Range/Oven	<input checked="" type="checkbox"/> Dishwasher	<input type="checkbox"/> Disposal	<input checked="" type="checkbox"/> Microwave	<input type="checkbox"/> Washer/Dryer	<input type="checkbox"/> Other (describe)	
Finished area above grade contains:	5 Rooms	2 Bedrooms	2.0 Bath(s)	1,695	Square Feet of Gross Living Area Above Grade			
Additional Features	30.8 sf covered front stoop. 223 sf. uncovered rear deck. 77 sf. laundry.							
Comments on the Improvements The subject is an older ranch style home with some water damage and vandalism damage; the subject has been vacant since the end of April, 2021. At the time of inspection, the electric utilities were on and the electrical and mechanical systems functioned correctly, but your appraiser is not a certified home inspector. The electricity has been on during the time the dwelling has been vacant. At the time of inspection, the water had been turned off and the plumbing systems could not be tested. The exterior door to the owner's bedroom has sustained damage due to vandalism. The flooring in the owner's bedroom has sustained damage due to the owner being deceased for days before being discovered. The flooring just inside the exterior entrance at the breakfast area has sustained water damage and the subfloor is rotted or soft. Estimated cost to bring all items to a marketable condition is \$5,000.								

Restricted-Use
Residential Appraisal Report

File No. **BC33875Current**

SALES COMPARISON APPROACH

FEATURE	SUBJECT		COMPARABLE SALE NO. 1			COMPARABLE SALE NO. 2			COMPARABLE SALE NO. 3			
2201 Decatur Pike Address Athens, TN 37303			722 County Road 255 Athens, TN 37303			208 County Road 134 Athens, TN 37303			894 Head of the Creek Rd Sweetwater, TN 37874			
Proximity to Subject			4.10 miles NE			1.53 miles SW			10.30 miles NE			
Sale Price	\$			\$ 489,900			\$ 585,000			\$ 399,000		
Sale Price/Gross Liv. Area	\$ 0.00 sq. ft.		\$ 388.81 sq. ft.			\$ 217.07 sq. ft.			\$ 268.15 sq. ft.			
Data Source(s)			FLEX#1223634;DOM 2			FLEX#1228459;DOM 10			RCAR#20235923;DOM 15			
Verification Source(s)			CRS			CRS			CRS			
VALUE ADJUSTMENTS	DESCRIPTION		DESCRIPTION	+(-) \$ Adjustment		DESCRIPTION	+(-) \$ Adjustment		DESCRIPTION	+(-) \$ Adjustment		
Sale or Financing Concessions			ArmLth VA;0			ArmLth Conv;0			ArmLth Conv;0			
Date of Sale/Time			05/12/2023			06/23/2023			08/24/2023			
Location	Suburban		Suburban			Suburban			Rural	15,000		
Leasehold/Fee Simple	Fee Simple		Fee Simple			Fee Simple			Fee Simple			
Site	15.37 ac		14.55 ac	6,150		13.64 ac	12,975		15.01 ac	0		
View	N;Comm;		N;Res;	0		N;Res;	0		N;Res;	0		
Design (Style)	Ranch		Ranch			Ranch			Ranch			
Quality of Construction	Average		Average			Average			Average			
Actual Age	30		51			65			69			
Condition	Average/Repairs		Average	-5,000		Average	-5,000		Average	-5,000		
Above Grade	Total	Bdrms.	Baths	Total	Bdrms.	Baths	Total	Bdrms.	Baths	Total	Bdrms.	Baths
Room Count	5	2	2.0	5	3	2.0	7	4	3.0	5	2	2.0
Gross Living Area 35	1,695 sq. ft.		1,260 sq. ft.		15,225	2,695 sq. ft.		-35,000	1,488 sq. ft.		7,245	
Basement & Finished	0sf		1260sf		-10,080	460sf		-3,680	0sf			
Rooms Below Grade			1260Fin.Rec.Bth		-18,900	460F.Rec.		-6,900				
Functional Utility	Average		Average			Average			Average			
Heating/Cooling	FWA C/Air		FWA C/Air			FWA C/Air			FWA C/Air			
Energy Efficient Items	None		None			None			None			
Garage/Carport	2ga2dw		2ga2dw			2ga2dw			1cp2dw		5,000	
Porch/Patio/Deck	Stoop,Deck		Porches		0	Por,Pat,ScrPor		-3,000	Porch,Deck		0	
Fireplaces etc.	1 F/P		1 F/P			1 F/P			1 F/P			
Addit. Amenities	Laundry		Pool,WSH,PB rn		-20,000	Barn		-5,000	Barns,Canopies		-5,000	
Net Adjustment (Total)			<input type="checkbox"/> + <input checked="" type="checkbox"/> -	\$ 35,605		<input type="checkbox"/> + <input checked="" type="checkbox"/> -	\$ 52,605		<input checked="" type="checkbox"/> + <input type="checkbox"/> -	\$ 17,245		
Adjusted Sale Price of Comparables			Net Adj. -7.3% Gross Adj. 16.0%	\$ 454,295		Net Adj. -9.0% Gross Adj. 13.4%	\$ 532,395		Net Adj. 4.3% Gross Adj. 9.3%	\$ 416,245		

Summary of Sales Comparison Approach **See Attached Addendum**

COST APPROACH

COST APPROACH TO VALUE

Site Value Comments **Due to the subjective nature of many items (i.e. base price per sq.ft.; depreciation; site value), the Cost Approach would not help produce a credible report and it was Not Developed (N.D.).**

ESTIMATED <input type="checkbox"/> REPRODUCTION OR <input type="checkbox"/> REPLACEMENT COST NEW	OPINION OF SITE VALUE = \$		
Source of cost data	Dwelling	Sq. Ft. @ \$ = \$
Quality rating from cost service	Effective date of cost data	Sq. Ft. @ \$ = \$
Comments on Cost Approach (gross living area calculations, depreciation, etc.)			
Due to the subjective nature of many items (i.e. base price per sq.ft.; depreciation; site value), the Cost Approach would not help produce a credible report and it was Not Developed (N.D.).	Garage/Carport		Sq. Ft. @ \$ = \$
	Total Estimate of Cost-New	 = \$
	Less 65 Physical	Functional	External
	Depreciation		= \$ ()
	Depreciated Cost of Improvements = \$		
	"As-is" Value of Site Improvements = \$		
	INDICATED VALUE BY COST APPROACH = \$ N.D.		

INCOME

INCOME APPROACH TO VALUE

Estimated Monthly Market Rent \$ X Gross Rent Multiplier = \$ **0** Indicated Value by Income Approach

Summary of Income Approach (including support for market rent and GRM) **See Attached Addendum**

RECONCILIATION

Indicated Value by: Sales Comparison Approach \$ **465,000** Cost Approach (if developed) \$ **N.D.** Income Approach (if developed) \$ **N.D.**

All weight is given to the Sales Comparison approach.

See attached appraisers certification and statement of Limiting Conditions.

This appraisal is made ☒ "as is," ☐ subject to completion per plans and specifications on the basis of a hypothetical condition that the improvements have been completed, ☐ subject to the following repairs or alterations on the basis of a hypothetical condition that the repairs or alterations have been completed ☐ subject to the following:

Based on the scope of work, assumptions, limiting conditions and appraiser's certification, my (our) opinion of the defined value of the real property that is the subject of this report is \$ **465,000** as of **02/07/2024**, which is the effective date of this appraisal.

Scope of Work, Assumptions and Limiting Conditions

Scope of work is defined in the Uniform Standards of Professional Appraisal Practice as " the type and extent of research and analyses in an assignment." In short, scope of work is simply what the appraiser did and did not do during the course of the assignment. It includes, but is not limited to: the extent to which the property is identified and inspected, the type and extent of data researched, the type and extent of analyses applied to arrive at opinions or conclusions.

The scope of this appraisal and ensuing discussion in this report are specific to the needs of the client, other identified intended users and to the intended use of the report. This report was prepared for the sole and exclusive use of the client and other identified intended users for the identified intended use and its use by any other parties is prohibited. The appraiser is not responsible for unauthorized use of the report.

The appraiser's certification appearing in this appraisal report is subject to the following conditions and to such other specific conditions as are set forth by the appraiser in the report. All extraordinary assumptions and hypothetical conditions are stated in the report and might have affected the assignment results.

1. The appraiser assumes no responsibility for matters of a legal nature affecting the property appraised or title thereto, nor does the appraiser render any opinion as to the title, which is assumed to be good and marketable. The property is appraised as though under responsible ownership.
2. Any sketch in this report may show approximate dimensions and is included only to assist the reader in visualizing the property. The appraiser has made no survey of the property.
3. The appraiser is not required to give testimony or appear in court because of having made the appraisal with reference to the property in question, unless arrangements have been previously made thereto.
4. Neither all, nor any part of the content of this report, copy or other media thereof (including conclusions as to the property value, the identity of the appraiser, professional designations, or the firm with which the appraiser is connected), shall be used for any purposes by anyone but the client and other intended users as identified in this report, nor shall it be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the written consent of the appraiser.
5. The appraiser will not disclose the contents of this appraisal report unless required by applicable law or as specified in the Uniform Standards of Professional Appraisal Practice.
6. Information, estimates, and opinions furnished to the appraiser, and contained in the report, were obtained from sources considered reliable and believed to be true and correct. However, no responsibility for accuracy of such items furnished to the appraiser is assumed by the appraiser.
7. The appraiser assumes that there are no hidden or unapparent conditions of the property, subsoil, or structures, which would render it more or less valuable. The appraiser assumes no responsibility for such conditions, or for engineering or testing, which might be required to discover such factors. This appraisal is not an environmental assessment of the property and should not be considered as such.
8. The appraiser specializes in the valuation of real property and is not a home inspector, building contractor, structural engineer, or similar expert, unless otherwise noted. The appraiser did not conduct the intensive type of field observations of the kind intended to seek and discover property defects. The viewing of the property and any improvements is for purposes of developing an opinion of the defined value of the property, given the intended use of this assignment. Statements regarding condition are based on surface observations only. The appraiser claims no special expertise regarding issues including, but not limited to: foundation settlement, basement moisture problems, wood destroying (or other) insects, pest infestation, radon gas, lead based paint, mold or environmental issues. Unless otherwise indicated, mechanical systems were not activated or tested.

This appraisal report should not be used to disclose the condition of the property as it relates to the presence/absence of defects. The client is invited and encouraged to employ qualified experts to inspect and address areas of concern. If negative conditions are discovered, the opinion of value may be affected.

Unless otherwise noted, the appraiser assumes the components that constitute the subject property improvement(s) are fundamentally sound and in working order.

Any viewing of the property by the appraiser was limited to readily observable areas. Unless otherwise noted, attics and crawl space areas were not accessed. The appraiser did not move furniture, floor coverings or other items that may restrict the viewing of the property.

9. Appraisals involving hypothetical conditions related to completion of new construction, repairs or alteration are based on the assumption that such completion, alteration or repairs will be competently performed.
10. Unless the intended use of this appraisal specifically includes issues of property insurance coverage, this appraisal should not be used for such purposes. Reproduction or Replacement cost figures used in the cost approach are for valuation purposes only, given the intended use of the assignment. The Definition of Value used in this assignment is unlikely to be consistent with the definition of Insurable Value for property insurance coverage/use.
11. The ACI General Purpose Appraisal Report (GPARTM) is not intended for use in transactions that require a Fannie Mae 1004/Freddie Mac 70 form, also known as the Uniform Residential Appraisal Report (URAR).

Additional Comments Related To Scope Of Work, Assumptions and Limiting Conditions

Appraiser's Certification

The appraiser(s) certifies that, to the best of the appraiser's knowledge and belief:

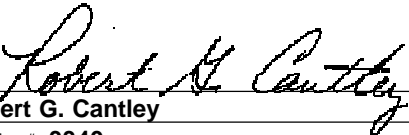
1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are the appraiser's personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. Unless otherwise stated, the appraiser has no present or prospective interest in the property that is the subject of this report and has no personal interest with respect to the parties involved.
4. The appraiser has no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
5. The appraiser's engagement in this assignment was not contingent upon developing or reporting predetermined results.
6. The appraiser's compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
7. The appraiser's analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
8. Unless otherwise noted, the appraiser has made a personal inspection of the property that is the subject of this report.
9. Unless noted below, no one provided significant real property appraisal assistance to the appraiser signing this certification. Significant real property appraisal assistance provided by:

Additional Certifications:
See Attached Addendum

Definition of Value: ☒ Market Value ☐ Other Value: _____
Source of Definition: **FIRREA**

ADDRESS OF THE PROPERTY APPRAISED:
2201 Decatur Pike
Athens, TN 37303
EFFECTIVE DATE OF THE APPRAISAL: **02/07/2024**
APPRAISED VALUE OF THE SUBJECT PROPERTY \$ **465,000**

APPRAISER

Signature: 
Name: **Robert G. Cantley**
State Certification # **3340**
or License # _____
or Other (describe): _____ State #: _____
State: **TN**
Expiration Date of Certification or License: **11/30/2024**
Date of Signature and Report: **02/07/2024**
Date of Property Viewing: **01/26/2024**
Degree of property viewing:
☒ Interior and Exterior ☐ Exterior Only ☐ Did not personally view

SUPERVISORY APPRAISER

Signature: _____
Name: _____
State Certification # _____
or License # _____
State: _____
Expiration Date of Certification or License: _____
Date of Signature: _____
Date of Property Viewing: _____
Degree of property viewing:
☐ Interior and Exterior ☐ Exterior Only ☐ Did not personally view

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current	
Property Address: 2201 Decatur Pike	Case No.:	
City: Athens	State: TN	Zip: 37303

Neighborhood Description

The subjects neighborhood has a very wide variety of home styles, sizes ages and values. The one unit housing price and age of the housing as noted by appraiser represents the majority of properties in this area, there are some one unit homes with ages more than 100 years old and some properties with prices more than \$650,000 and some less than \$100,000 but they are considered as outliers. The majority of one unit homes are well maintained and the area has average market appeal. Although the predominant one unit price differs from the opinion of the subject's value, it is not an adverse factor, the subject is not over-improved for this area. Overall the subject has typical marketability for the area in its segment of the market. Convenience to shopping and work centers is typical of many other similar area's in the county. Overall the subject's neighborhood is typical of many other similar neighborhood's in the area and typically properties/homes in this area have average marketability.

Highest and Best Use

The subject is a residential home, built in 1991, that is located in B-3 zoning, Intensive Business District. The subject's current use as a residential home is an interim use due to the fact that if the dwelling is destroyed, it could NOT be built back as a residential home in this zoning. However, as long as the dwelling continues to exist as such, this is a grandfathered use (Legal Nonconforming).

Currently, there is a low commercial demand for properties such as the subject. There are infrastructure costs concerns regarding crossing the creek and adding heavy vehicle supports for both bridges. Also, the topography is elevated and wooded and clearing and grading costs would be incurred. Commercial demand is not at the point where buyers would demolish the existing dwelling and develop the property into commercial; thus the current highest and best use of the subject is residential.

If the subject was marketed as commercial, it would be on the market for a long time, possibly over two years. This is supported by an actual commercial listing almost across the street from the subject. On 07/12/2021, a 32.0 acre tract of vacant land zoned B-3, with frontage on Decatur Pike and Velma Road was listed for sale for \$1,050,000. On 12/31/2023, the listing expired and did not sell after more than 2.5 years on the market. Several conclusions can be made in regards, but one of the most obvious is that the property was listed too high, but another is that the commercial demand is low.

The adjoining property to the subject, 2113 Decatur Pike, a 2,646 sq.ft. older ranch style home with an unfinished basement on 1.70 acres sold on 03/16/2020 for \$199,000 and more recently sold on 02/07/2022 for \$265,000. Neither of these sales reflect a commercial market but instead reflect a residential market.

Condition of the Property

Continued from Condition of the Property: electrical and mechanical systems functioned correctly, but your appraiser is not a certified home inspector.

Comments on Sales Comparison

All comparables represent the latest known or recorded sales of properties most similar to, or best bracketing the subject with particular regard to location, style, GLA, condition and overall appeal. Every effort is made to verify and obtain any concessions amount which were paid on the comparables. Traditionally it is customary for sellers to pay between 0% to 5% towards closing costs in this area, any concessions or gifts exceeding this are considered a true concession and it will be reported and appropriately adjusted for. Due to the low sales volume in this market area and the very wide variety of home styles and low sales volume of homes with large acreage, it was necessary to expand the search to all of McMinn County and parts of Monroe county, up to twenty miles from the subject and consider sales over six months old (common practice in this area for homes with large acreage). All of the comparables are from the subjects market area and any typical buyers would view all the physical locations of the comparables equal in appeal and marketability to the subject when making purchasing choices.

A contributory \$35 per sq.ft. GLA adjustment was made for GLA differences greater than 100 sq.ft. A \$8 per sq.ft. total basement area adjustment was made for total basement area differences. A \$15 per sq.ft. finished basement area adjustment was made for finished basement size differences.

A contributory \$7,000 per acre site adjustment was made for site size differences greater than 0.50 acre.

A \$4,000 full bathroom count adjustment was made for full bathroom count differences.

A \$3,000 bedroom count adjustment was made for bedroom differences.

Although the subject and its comparables have varying actual ages they are all considered to have similar effective ages, but the across the line adjustment was made for the subject's needed repairs as described on page one.

The Indicated Value by Sales Comparison Approach, \$465,000, is calculated using the following weights:
29.3% - 722 County Road 255; Sale Price \$489,900; Adjusted Value \$454,295; Gross Adj: 16.0%
32.7% - 208 County Road 134; Sale Price \$585,000; Adjusted Value \$532,395; Gross Adj: 13.4%
38.0% - 894 Head of the Creek Rd; Sale Price \$399,000; Adjusted Value \$416,245; Gross Adj: 9.3%

ADDENDUM

Client: Estate of Patricia Hutsell Parker		File No.: BC33875Current	
Property Address: 2201 Decatur Pike		Case No.:	
City: Athens	State: TN	Zip: 37303	

Income Approach Comments

Due to the fact that the subject is appraised as a single family, owner occupied residence, the use of the income approach is not applicable or considered appropriate because of the unavailability of data of such properties in this predominantly owner occupied area and it is Not Developed (N.D.).

Additional Certifications

Clarification of Intended Use and Intended User:

The Intended User of this appraisal report is the Lender/Client. The Intended Use is to evaluate the property that is the subject of this appraisal, to assist the client in establishing current market value for the subject property, purpose of the appraisal, reporting requirements of this appraisal report form, and Definition of Market Value. No additional Intended Users are identified by the appraiser.

Note: Appraiser completed a RETROSPECTIVE appraisal on the subject property within the past month.

Source of definition of market value: FIRREA/USPAP

Market exposure time is 0-180 days, which is typical for homes with large acreage in this area.

EXPOSURE TIME: The estimated length of time the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal; a retrospective opinion based on an analysis of past events assuming a competitive and open market. The appraiser has determined the subject property would have to be exposed for 0-180 days on the open market in order to have a market value of \$465,000 on the effective date of this appraisal.

CRS and READ are online public property assessor's records. CRS stands for Courthouse Retrieval System and READ stands for Real Estate Assessment Data.

Knoxville Board of Realtors MLS (FLEX). River Counties MLS (RCAR).

Extra Comments

- 1) No personal property was included in the opinion of value.
- 2) The subject is not a working farm and no commercial or agricultural use was observed at the time of inspection.
- 3) FIRREA CERTIFICATION: I performed this appraisal in accordance with the requirements of Title XI of the Financial Institution Reform, Recovery and Enforcement Act of 1989, (12 U.S.C.3331 et seq.), and any implementing regulations.

SUBJECT PROPERTY PHOTO ADDENDUM

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



FRONT VIEW OF
SUBJECT PROPERTY

Appraised Date: **February 7, 2024**
Appraised Value: \$ **465,000**



REAR VIEW OF
SUBJECT PROPERTY



STREET SCENE

Additional Subject

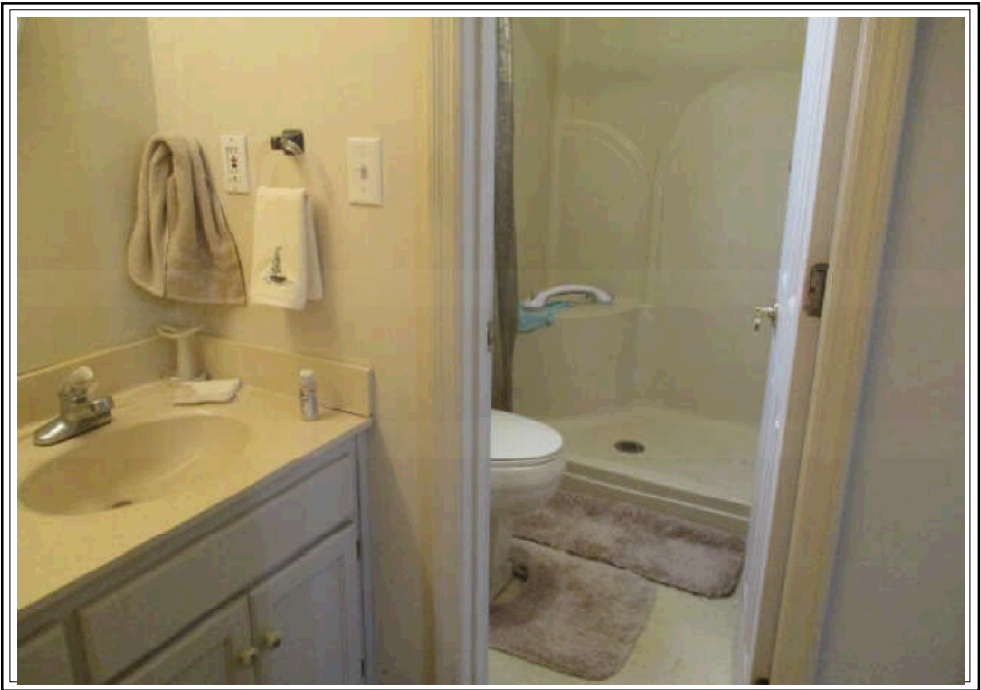
Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



Kitchen



Living Room



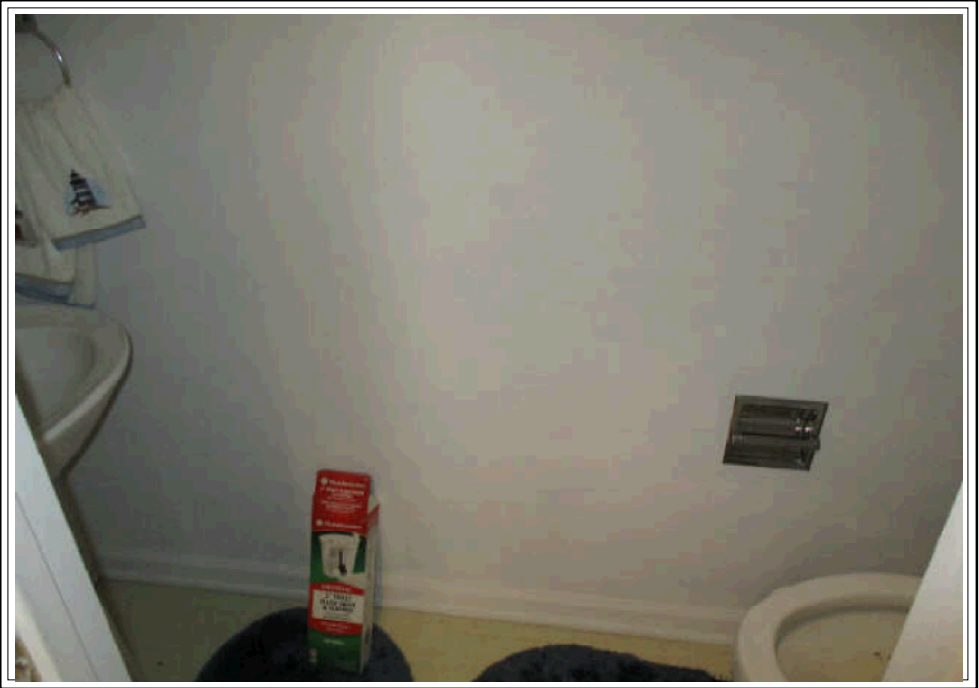
Owner's Full Bath

Additional Subject

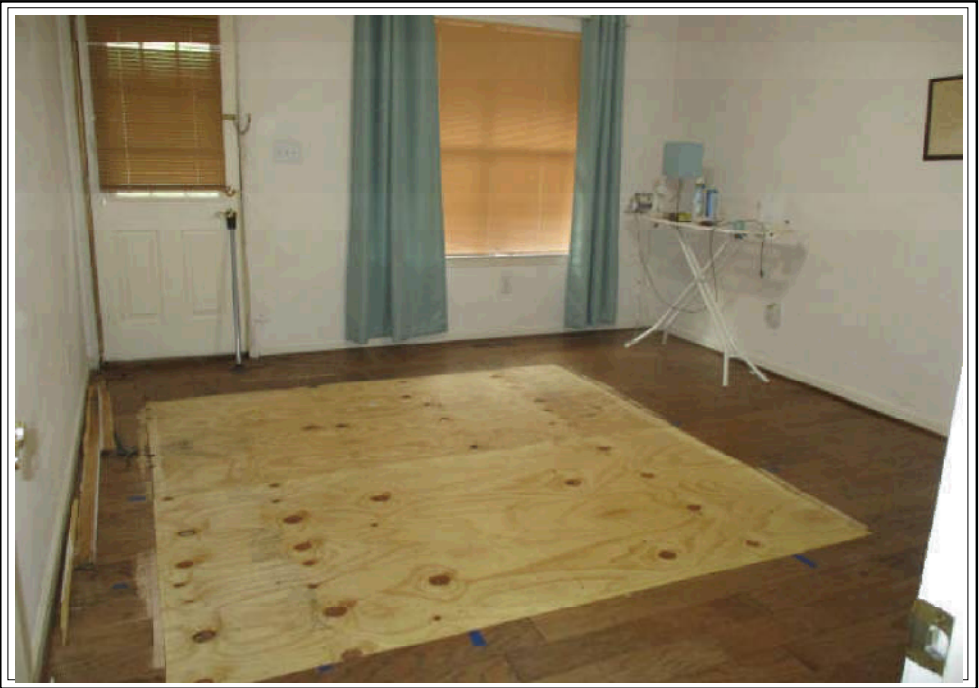
Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



Full Bath



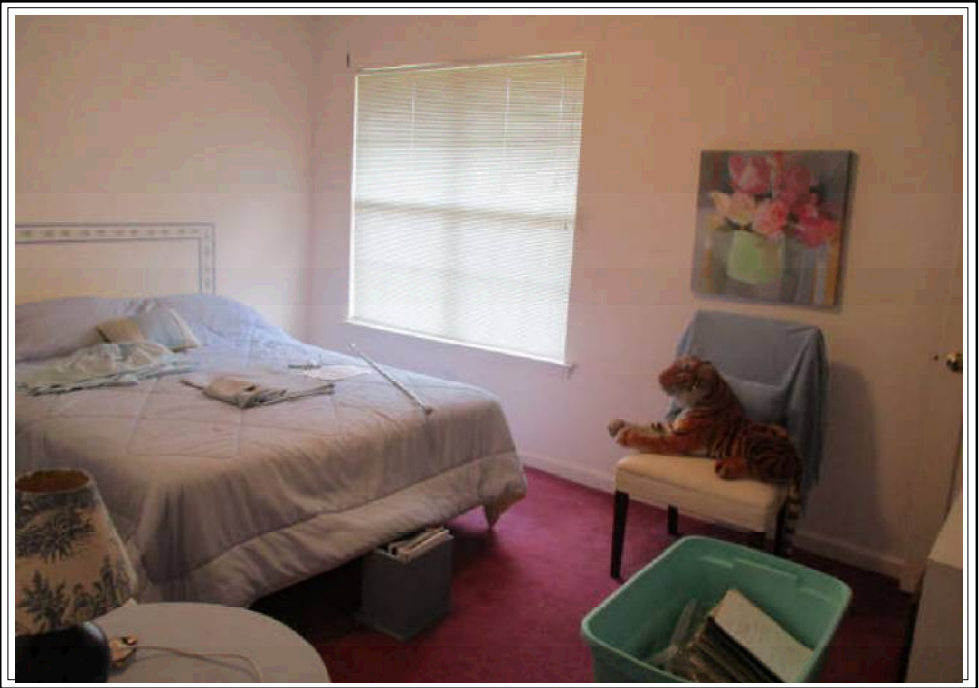
1/2 Bath



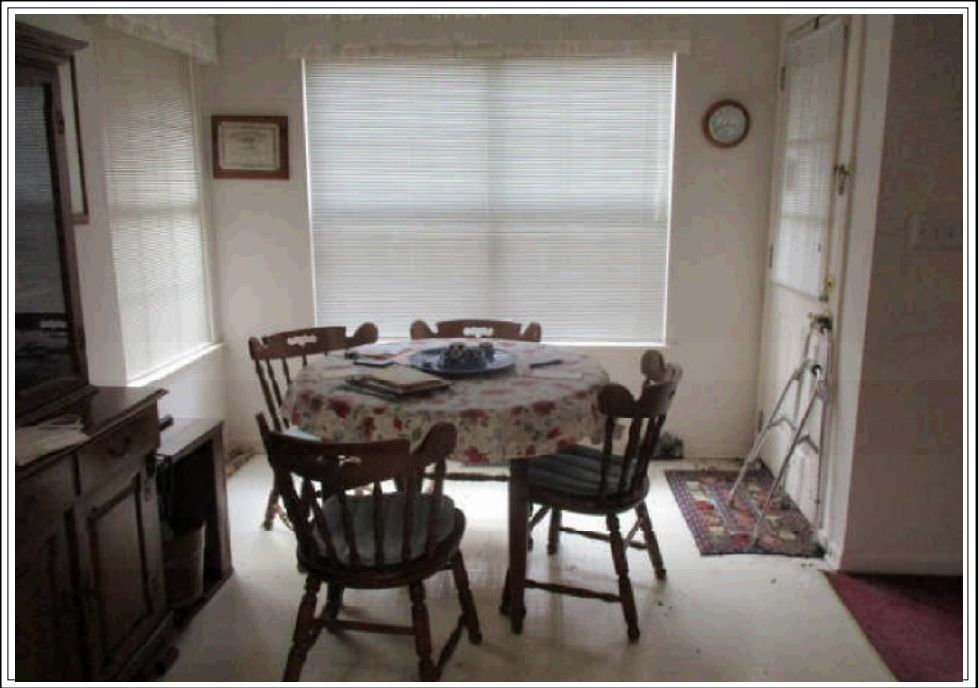
Owner's Bedroom

Note: Door frame damaged (vandalism)
Floor damage / temporary repair

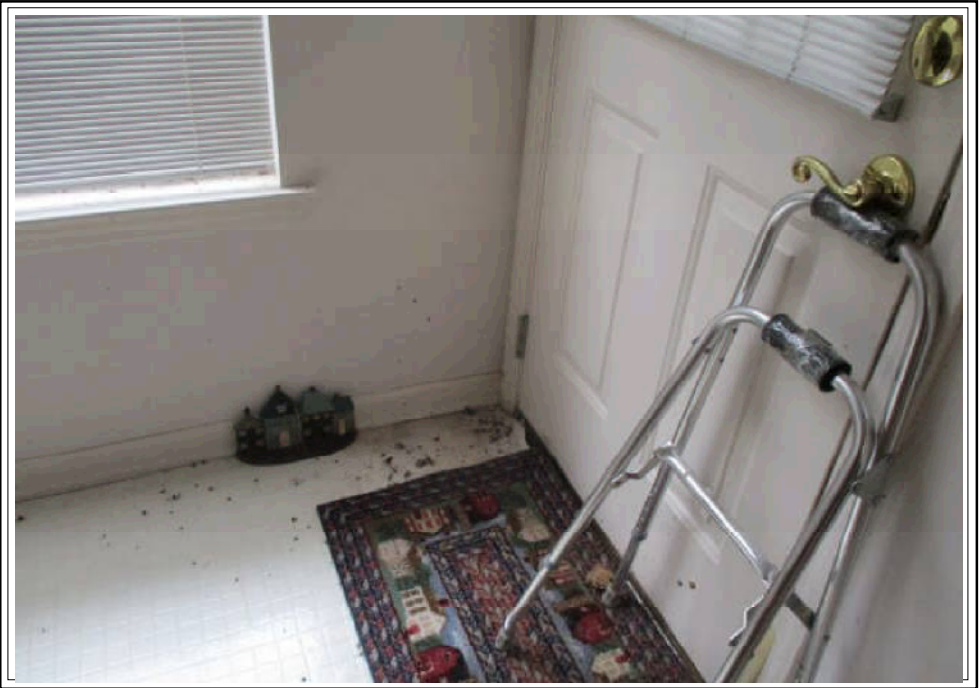
Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



Bedroom



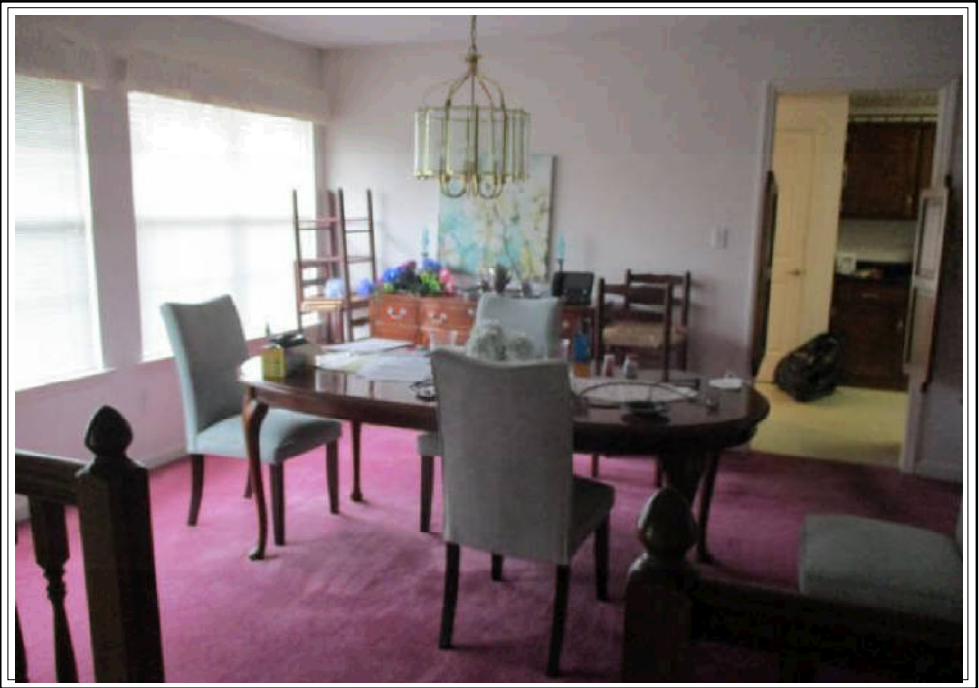
Breakfast Area



Water damage in corner
Rotted subfloor

Additional Subject

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



Dining Area



View of Subject from Decatur Pike
Eastern entrance



View of Subject from Decatur Pike
Western entrance

Additional Subject

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



Creek crossing frontage of Subject



Additional Front & Side View



Two Car Garage & Laundry room

Additional Photos

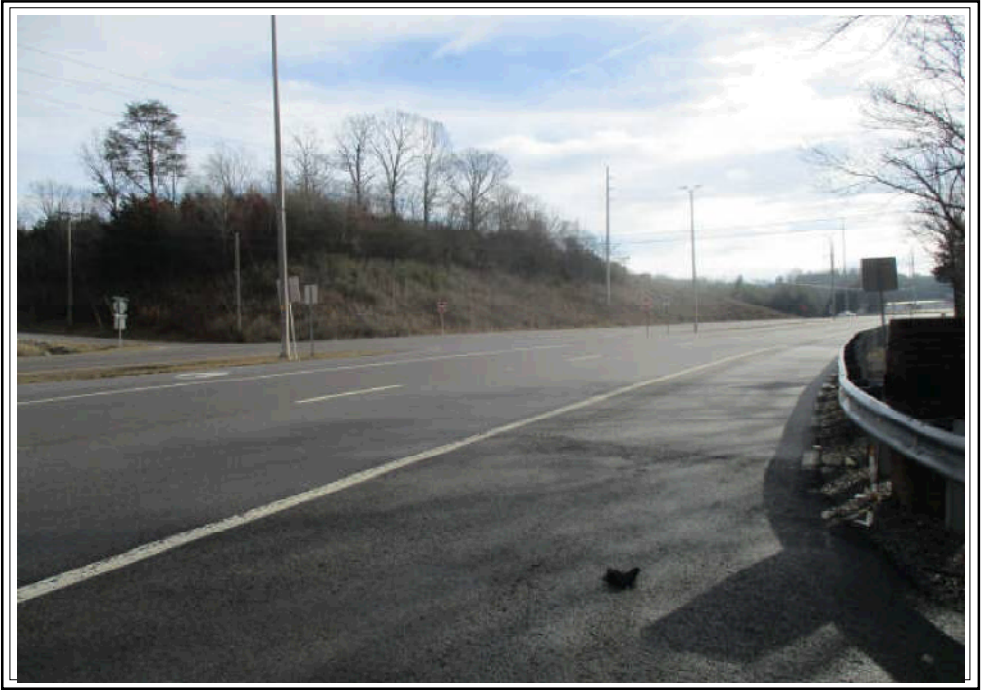
Client: Estate of Patricia Hutsell Parker		File No.: BC33875Current
Property Address: 2201 Decatur Pike		Case No.:
City: Athens	State: TN	Zip: 37303



Subject's land along frontage
Note: Electric & sewer easements



Subject's wooded land



Opposite direction - Street Scene

COMPARABLE PROPERTY PHOTO ADDENDUM

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



COMPARABLE SALE #1

722 County Road 255
Athens, TN 37303
Sale Date: **05/12/2023**
Sale Price: \$ **489,900**



COMPARABLE SALE #2

208 County Road 134
Athens, TN 37303
Sale Date: **06/23/2023**
Sale Price: \$ **585,000**

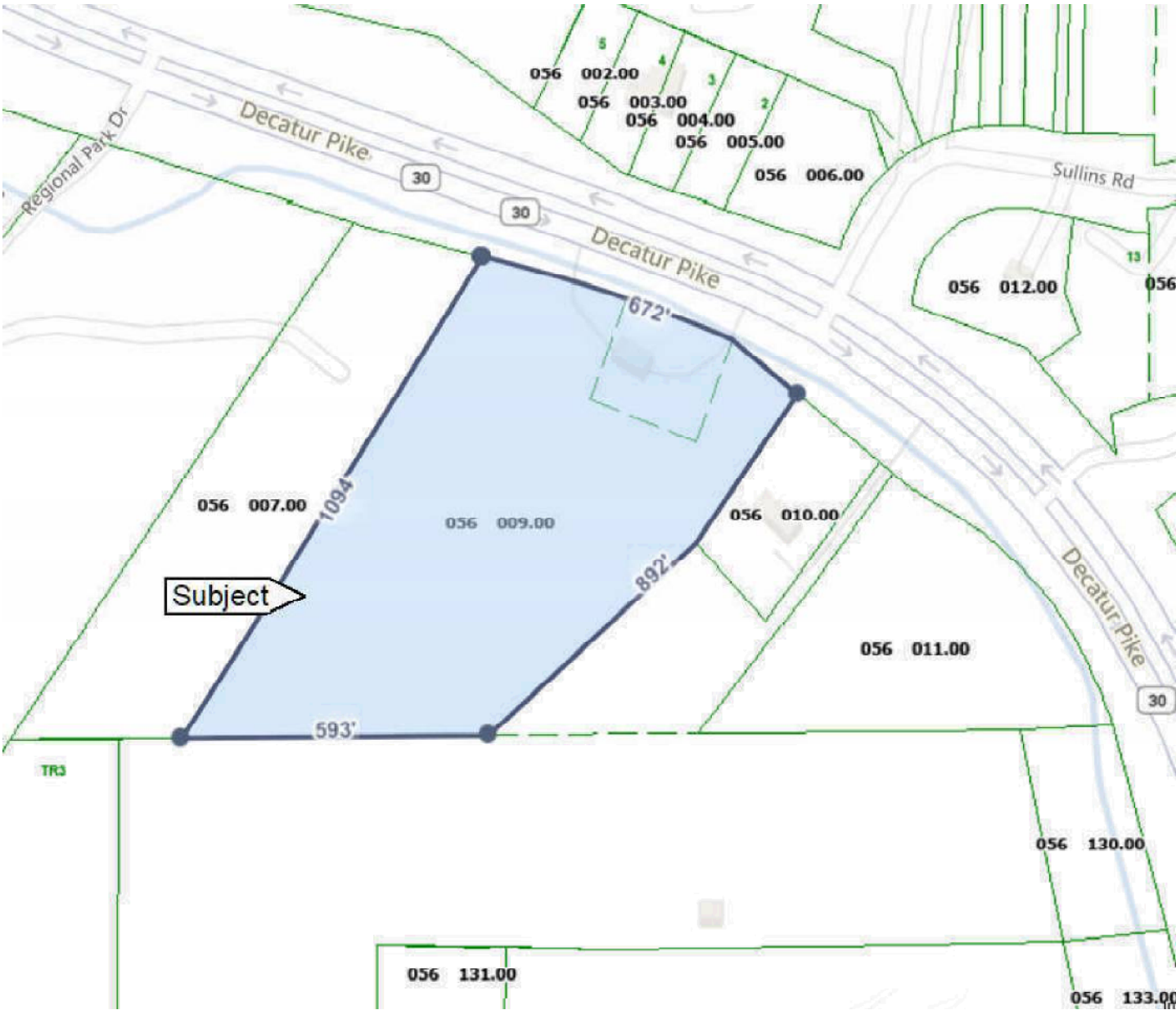


COMPARABLE SALE #3

894 Head of the Creek Rd
Sweetwater, TN 37874
Sale Date: **08/24/2023**
Sale Price: \$ **399,000**

PLAT MAP

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



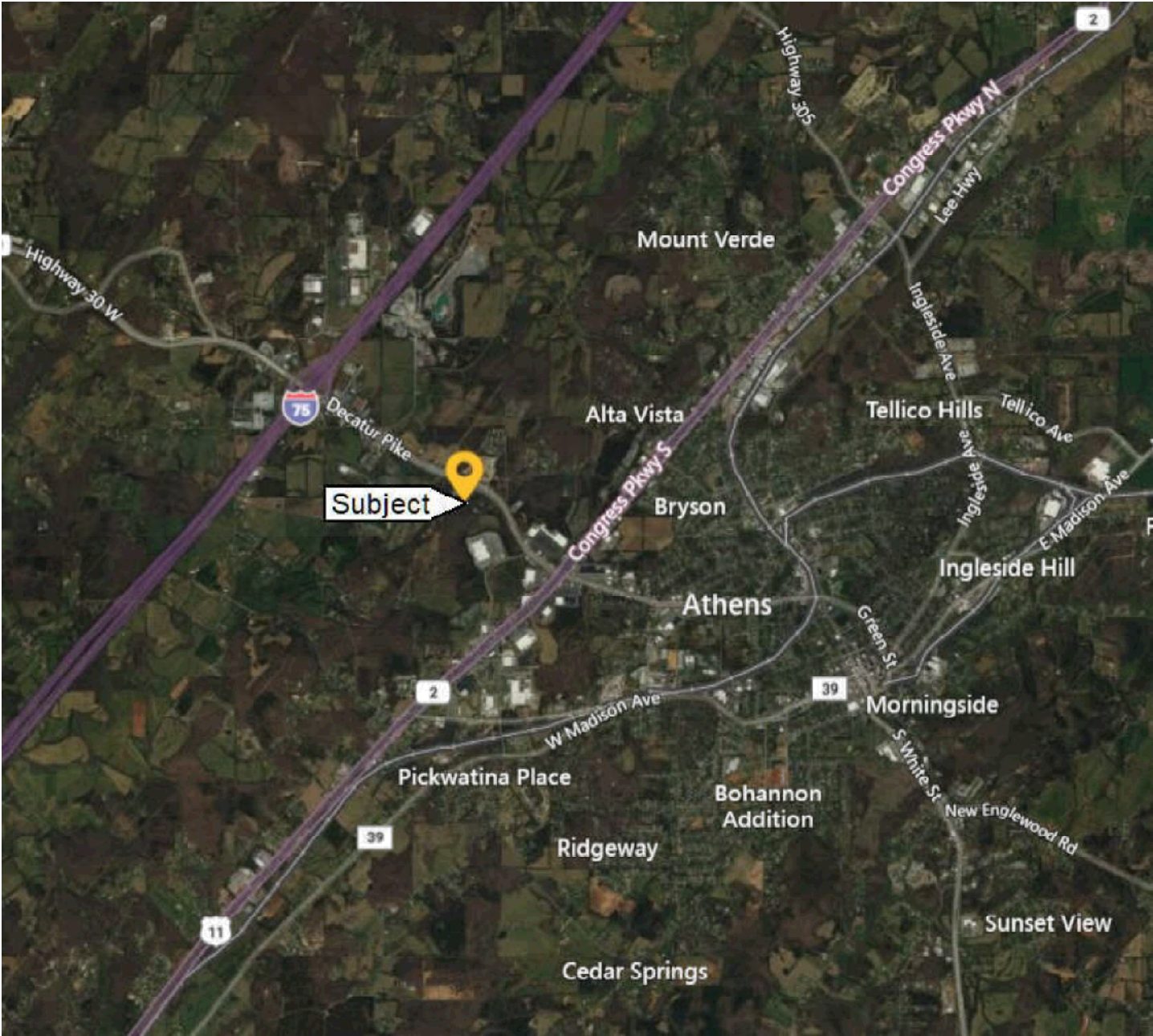
Aerial Photo

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



Aerial Photo

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



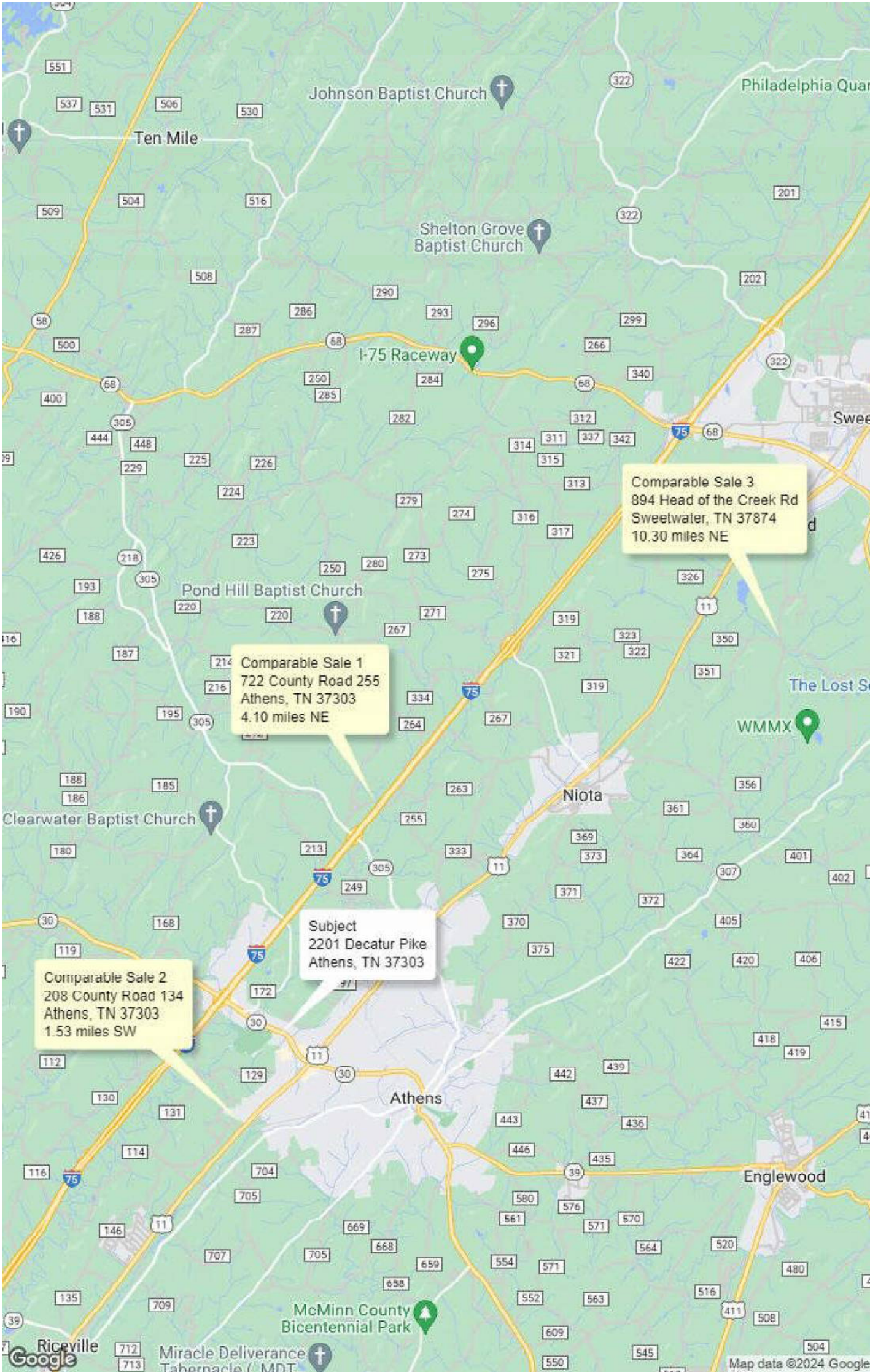
FLOOD MAP

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



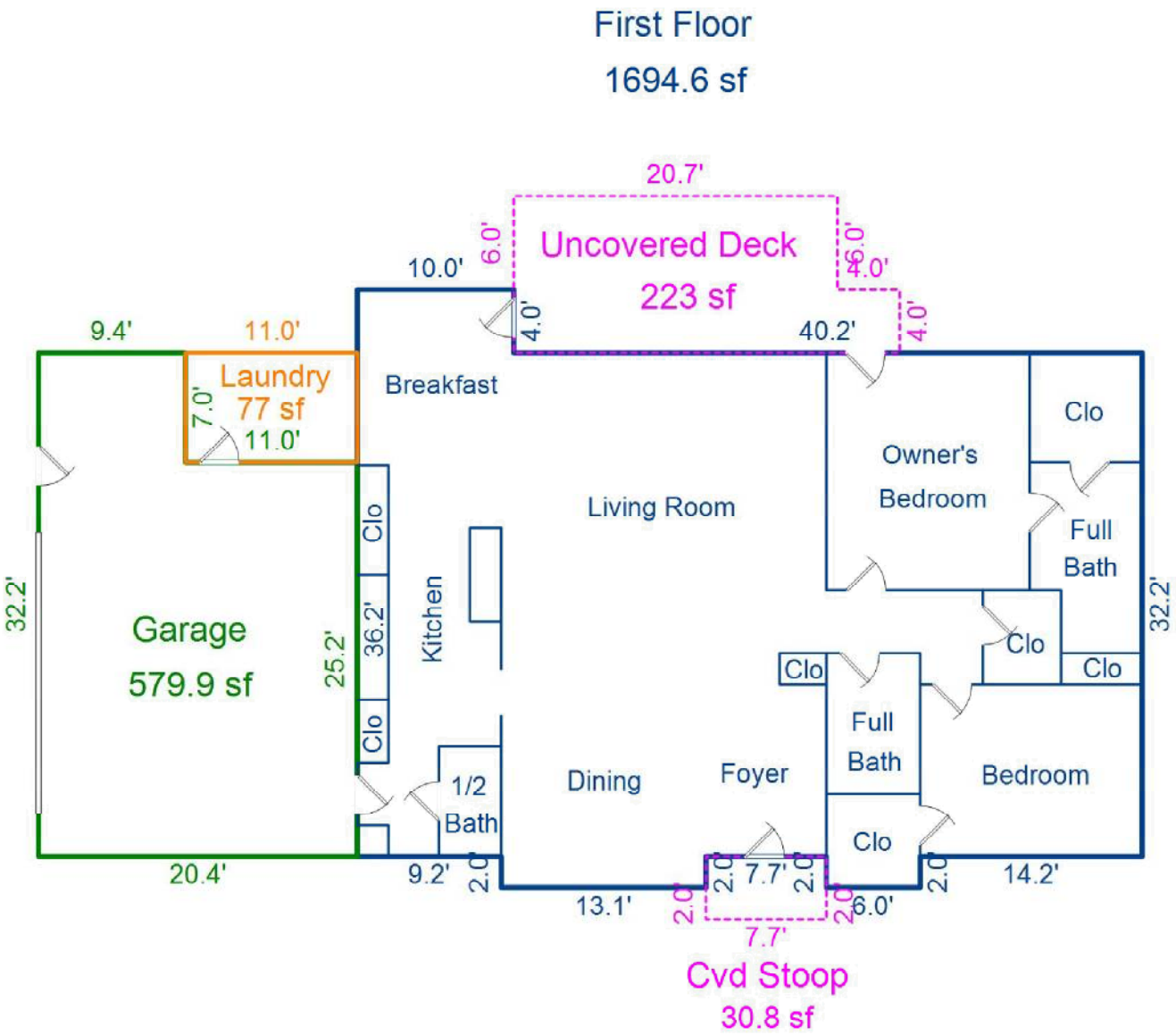
LOCATION MAP

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



FLOORPLAN SKETCH

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303



AREA CALCULATIONS SUMMARY						Sketch by ApexSketch				
Code	Description	Factor	Net Size	Perimeter	Net Totals	Name	Base x	Height x	Width =	Area
GLA1	First Floor	1.0	1694.6	180.8	1694.6	First Floor		6.0 x	2.0 =	12.0
GAR	Garage	1.0	579.9	105.2	579.9			13.1 x	2.0 =	26.2
OTH	Laundry	1.0	77.0	36.0	77.0			50.2 x	32.2 =	1616.4
P/P	Uncovered Deck	1.0	223.0	69.4				10.0 x	4.0 =	40.0
	Cvd Stoop	1.0	30.8	23.4	253.8					
Net LIVABLE						4 total items			(rounded)	1,695

Client: **Estate of Patricia Hutsell Parker**File No.: **BC33875Current**Property Address: **2201 Decatur Pike**

Case No.:

City: **Athens**State: **TN**Zip: **37303**

301 E. Fourth Street, Cincinnati, OH 45202

DECLARATIONS
for
REAL ESTATE APPRAISERS
ERRORS & OMISSIONS INSURANCE POLICY

THIS IS BOTH A CLAIMS MADE AND REPORTED INSURANCE POLICY.

**THIS POLICY APPLIES TO THOSE CLAIMS THAT ARE FIRST MADE AGAINST THE INSURED
AND REPORTED IN WRITING TO THE COMPANY DURING THE POLICY PERIOD.**

Insurance is afforded by the company indicated below: (A capital stock corporation)

☒ Great American Assurance Company

Note: The Insurance Company selected above shall herein be referred to as the **Company**.

Policy Number: **RAP4114985-24**

Renewal of: **RAP4114985-23**

Program Administrator: **Herbert H. Landy Insurance Agency Inc.**
100 River Ridge Drive, Suite 301 Norwood, MA 02062

Item 1. **Named Insured:** **Robert Cantley**

Item 2. **Address:** **208 Green St**

City, State, Zip Code: **Athens, TN 37303**

Item 3. **Policy Period:** From **01/08/2024** To **01/08/2025**
(Month, Day, Year) (Month, Day, Year)
(Both dates at 12:01 a.m. Standard Time at the address of the **Named Insured** as stated in Item 2.)

Item 4. **Limits of Liability:**

- A. \$ **500,000** **Damages** Limit of Liability – Each **Claim**
B. \$ **500,000** **Claim Expenses** Limit of Liability – Each **Claim**
C. \$ **1,000,000** **Damages** Limit of Liability – Policy Aggregate
D. \$ **1,000,000** **Claim Expenses** Limit of Liability – Policy Aggregate

Item 5. **Deductible (Inclusive of Claim Expenses):**

- A. \$ **0.00** Each **Claim**
B. \$ **0.00** Aggregate

Item 6. **Premium:** \$ **617.00**

Item 7. **Retroactive Date (if applicable):** **01/08/2007**

Item 8. **Forms, Notices and Endorsements attached:**

D42100 (03/15) D42300 TN (05/13) IL7324 (07/21)
D42402 (05/13) D42408 (05/13) D42412 (03/17) D42413 (06/17)
D42414 (08/19)

A handwritten signature in cursive script, appearing to read "Patricia Hutsell Parker", is written over a horizontal line.
Authorized Representative

Client: Estate of Patricia Hutsell Parker	File No.: BC33875Current
Property Address: 2201 Decatur Pike	Case No.:
City: Athens	State: TN Zip: 37303

State of Tennessee

TENNESSEE REAL ESTATE APPRAISER COMMISSION
CERTIFIED RESIDENTIAL REAL ESTATE APPRAISER
ROBERT GEORGE CANTLEY

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 3340
LIC STATUS: ACTIVE
EXPIRATION DATE: November 30, 2024



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

Active
No to S

ORDINANCE NO. XXXX

**AN ORDINANCE TO AMEND THE BUDGET FOR THE CITY OF ATHENS,
TENNESSEE, FOR THE FISCAL YEAR JULY 1, 2023 THROUGH JUNE 30, 2024.**

WHEREAS, the Council for the City of Athens, Tennessee, after much consideration and study of the budget prepared and submitted by the City Manager, approved Ordinance No. 1120 for the 2023-2024 budget and tax rate for the fiscal year ending June 30, 2024 and has determined that an amendment is now necessary.

SECTION 1. NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF ATHENS, TENNESSEE, AS FOLLOWS:

That the budget is hereby amended based upon the detail listing below showing the original budget, amended budget and increase or decrease in the budget for the current year.

To Increase Miscellaneous Line items in the General Fund, Debt Service Fund and Sanitation Fund

ACCOUNT NO.	DESCRIPTION	ORIGINAL BUDGET	REVISED BUDGET	INCREASE (DECREASE)
GENERAL FUND REVENUES:				
01-0000-4165	Local Sales Tax	8,400,000	8,800,000	400,000
01-0000-4520	Grant Funds	0	100,000	100,000
01-0000-4530	Grants - Police Department	0	370,000	370,000
01-0000-4910	Interest Income	300,000	600,000	300,000
01-0000-4925	Insurance Recoveries	0	77,000	77,000
01-0000-4935	Third Party Contributions	0	25,000	25,000

Increase in Revenues for General Fund				<u>1,272,000</u>
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GENERAL FUND EXPENDITURES:

City Manager

01-0101-5110	Salaries: Regular	160000	170000	10,000
01-0101-5710	Liability Insurance	4,000	50,000	46,000

City Council

01-0102-5234	Member Dues & Regist Fees	13,000	15,000	2,000
01-0102-5280	Travel	9,000	14,000	5,000

Finance

01-0201-5110	Salaries: Regular	308,000	318,000	10,000
01-0201-5140	FICA	24,000	28,000	4,000
01-0201-5142	Group Life & Health Insurance	50,000	53,000	3,000
01-0201-5262	Accounting & Audit Services	34,000	37,000	3,000
01-0201-5710	Liability Insurance	3,800	5,800	2,000

Human Resources

01-0301-5110	Salaries: Regular	134,000	139,000	5,000
01-0301-5142	Group Life & Health Insurance	16,000	22,000	6,000

Purchasing

01-0401-5110	Salaries: Regular	72,000	76,000	4,000
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City Hall

01-0402-5210	Postage	7,000	11,000	4,000
01-0402-5274	R&M Buildings and Grounds	25,000	100,000	75,000
01-0402-6090	Fixed Assets	0	7,000	7,000

Community Development Administration

01-0501-5110	Salaries: Regular	136,000	142,000	6,000
01-0501-5710	Liability Insurance	3,500	5,500	2,000

Codes Enforcement

01-0502-5110	Salaries: Regular	186,000	200,000	14,000
01-0502-5626	Other Contracts	15,000	25,000	10,000
01-0502-6090	Fixed Assets	0	6,000	6,000

Police Administration

01-0601-5110	Salaries: Regular	169,000	250,000	81,000
01-0601-5140	FICA	12,300	19,300	7,000
01-0601-5142	Group Life & Health Insurance	23,000	29,000	6,000
01-0601-5710	Liability Insurance	7,000	37,000	30,000

Police Patrol

01-0602-6090	Fixed Assets	32,000	132,000	100,000
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Police Special Services

01-0603-5110	Salaries: Regular	351,000	430,000	79,000
01-0603-5140	FICA	27,000	35,000	8,000
01-0603-5142	Group Life & Health Insurance	51,000	62,000	11,000
01-0603-6090	Fixed Assets	7,000	132,000	125,000

Fire Administration

01-0701-5110	Salaries: Regular	133,000	150,000	17,000
01-0701-5710	Liability Insurance	3,600	5,600	2,000

Fire Prevention

01-0702-5110	Salaries: Regular	71,000	75,000	4,000
01-0702-5955	Public Relations	10,000	14,000	4,000

Fire Suppression

01-0703-5110	Salaries: Regular	1,100,000	1,230,000	130,000
01-0703-5112	Salaries: Overtime	130,000	160,000	30,000
01-0703-5140	FICA	95,000	106,000	11,000
01-0703-5150	Employee Education & Training	22,000	32,000	10,000
01-0703-5242	Water	1,000	5,000	4,000
01-0703-5272	R&M Motor Vehicle & Equip	30,000	50,000	20,000
01-0703-5328	Clothing & Uniforms	63,000	80,000	17,000
01-0703-5516	Tires & Tubes	9,000	14,000	5,000
01-0703-6090	Fixed Assets	31,000	36,000	5,000

Parks & Rec Maintenance

01-0802-5142	Group Life & Health Insurance	36,000	40,000	4,000
01-0802-5274	R&M Buildings and Grounds	42,500	75,000	32,500
01-0802-5710	Liability Insurance	12,000	40,000	28,000

Parks & Rec Swimming Pools

01-0803-5118	Salaries: Seasonal	26,000	31,000	5,000
01-0803-5278	R&M Other	3,000	9,000	6,000

Parks & Rec Program Planning

01-0804-5110	Salaries: Regular	98,000	104,000	6,000
01-0804-5298	Program Expenses	30,000	80,000	50,000
01-0804-6040	Fourth of July Expenditures	0	50,000	50,000

Public Works Administration

01-0901-5110	Salaries: Regular	226,000	240,000	14,000
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Public Works Street Maintenance

01-0903-5624	Strip Paving	500,000	2,100,000	1,600,000
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Public Works Street Construction

01-0904-5110	Salaries: Regular	218,000	235,000	17,000
01-0904-5140	FICA	16,000	18,000	2,000
01-0904-5142	Group Life & Health Insurance	39,000	51,000	12,000
01-0904-5264	Engineering & Landscaping	1,500	55,500	54,000

Public Works Fleet Maintenance

01-0906-5110	Salaries: Regular	159,000	177,000	18,000
01-0906-5140	FICA	12,000	13,000	1,000
01-0906-5514	Fluids & Lubricants	15,000	21,000	6,000
01-0906-5710	Liability Insurance	1,900	5,400	3,500

Public Works Animal Control

01-0908-5110	Salaries: Regular	81,000	105,000	24,000
01-0908-5240	Electric	7,000	12,000	5,000
01-0908-5626	Other Contracts	8,000	12,000	4,000

Non-Departmental

01-1101-7245	Transfer to Capital Projects Fund	1,400,000	2,900,000	1,500,000
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Increase in Expenditures for General Fund4,372,000**Sources of Funds to cover General Fund Expenditures**

Fund Balance for Paving	1,600,000
Excess Fund balance transfer	1,500,000
Increase in Revenues	<u>1,272,000</u>
Total sources of funds	<u>4,372,000</u>

DEBT SERVICE FUND SCHOOLS

04-00-00-5765	Interest Expense	1,400,000	1,800,000	400,000
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Increase in Expenditures for Debt Service Fund400,000

SANITATION FUND

12-0907-5110	Salaries: Regular	223,000	234,000	11,000
12-0907-5112	Salaries: Overtime	6,000	9,000	3,000
12-0907-5512	Gasoline & Diesel	50,000	65,000	15,000

Increase in Expenditures for Sanitation Fund				<u>29,000</u>
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SECTION 2. BE IT FURTHER ORDAINED that all Ordinances, and parts of Ordinances in conflict with this Ordinance shall be, and the same are, hereby repealed and superseded.

SECTION 3. BE IT FURTHER ORDAINED that if any section, paragraph, clause, or sentence of this Ordinance shall be held invalid by a Court of competent jurisdiction, such holding shall not affect the remaining sections, paragraphs, clauses, and sentences.

SECTION 4. BE IT FURTHER ORDAINED this Ordinance is declared to be an emergency ordinance to take effect from and after its passage.

PASSED ON FIRST READING: _____

PASSED ON SECOND READING:

DATE OF PUBLIC HEARING: _____

STEVEN S. SHERLIN, Mayor

DEB WALLACE, City Manager

APPROVED AS TO FORM:

/s/ _____
CHRIS CALDWELL, City Attorney

RESOLUTION NO. 2024-09

RESOLUTION OPPOSING THE EDUCATION FREEDOM SCHOLARSHIP ACT

WHEREAS, the Constitution of the State of Tennessee, in Article XI, Section 12, states that the Tennessee legislature “shall provide for the maintenance, support, and eligibility standards of a system of free public schools;” and

WHEREAS, the fulfillment of this constitutional guarantee is heavily reliant upon adequate state funding, which is vital for equipping schools with the necessary resources to serve the various needs of Tennessee’s students; and

WHEREAS, the City of Athens operates an exemplary, award winning public school system which has long been a source of pride for the citizens of our community; and

WHEREAS, the City of Athens and Athens City Schools recently completed a transformational capital investment in new school facilities reflecting our community’s commitment to public education for all students; and

WHEREAS, strong public school systems promote a positive community environment, good quality of life, and enhance economic development activity; and

WHEREAS, all educational institutions receiving public funds should have the same accountability and performance reporting expectations so that parents and the public may better understand the use and efficacy of those public dollars; and

WHEREAS, options for school choice already exist in the form of transfers, home school programs, virtual schools, and private schools; and

WHEREAS, the Athens City Schools Board of Education adopted a similar Resolution opposing the Education Freedom Scholarship Act on December 11th, 2023; and

WHEREAS, the Athens City Council adamantly supports the mission, vision, and goals of Athens City Schools and believes public funds being directed to public education is in the best interest of students, parents, and larger community.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Athens, Tennessee, as follows:

That the recitals above are true and accurate and form a part of this Resolution; and

That meeting in regular session this 19th day of March, that the Athens City Council joins together with the Athens City Schools Board of Education to strongly urge the Tennessee General Assembly to reject the Education Freedom Scholarship Act or any other similar voucher proposals that would divert public dollars away from public schools.

ON MOTION BY _____, **SECONDED BY** 2024 _____, said Resolution was approved by roll call vote.

DEB WALLACE, City Manager

STEVEN S. SHERLIN, Mayor

APPROVED AS TO FORM:

CHRIS CALDWELL, City Attorney

CITY OF ATHENS, TENNESSEE
Narrative on Financial Analysis
February, 2024

This narrative will discuss various aspects of the financial data presented to the city council for the above-referenced month. July, and 2 or 3 subsequent months will be above the normal percentages, primarily on the expenditure side because of several factors, as discussed below.

General Fund

Overall, we collected about \$752,000 more through February this year, primarily because we received \$225,000 for the SRO grant, \$98,000 for FEMA grant, \$279,000 more in interest revenue, and \$256,000 more in sales tax. As a percentage we collected .65% less than the budgeted revenues for last year.

PLEASE NOTE: On the financial spreadsheet that accompanies this report, at the top you will see General Fund revenues. I have only broken out major sources of revenue such as property taxes and sales taxes. The “total revenues” amount includes smaller items that I did not show in detail. A complete listing of all revenue accounts can be found on your computer-generated report titled “Statement of Actual and Estimated Revenues”.

Expenditures are always going to show high in the early budget months, primarily due to the retirement contribution being paid in July and the fleet management transfer.

Another factor that makes the percentage spent look high is the fact that we set up annual purchase orders for known or recurring monthly expenses. For example, in the City Council division we pay for the monthly taping of council meetings. To avoid having to prepare a purchase order every month, we prepare one for the entire year and pay off of it monthly. This total PO is included in the “expended & encumbered” percentage.

Expenditures and encumbrances for this year are \$824,000 more than this time last year, showing 82.71% this year. The variance is due to the fund balance transfer to the capital projects fund not being made yet in the current year and the paving in the current year.

Sanitation

Revenues and expenditures are comparable to the prior year.

Please let me know if I can provide additional information.

CITY OF ATHENS, TENNESSEE
Financial Analysis for February, 2024
(Unaudited)

	Prior Year		Current Year	Increase (Decrease) From	%	Variance from Current Yr. to Prior Yr.	12-Month Variance
	2/28/2023	% Received	2/28/2024	Prior Year	Collected		(8/12=66.67%)
GENERAL FUND							
Property Taxes	6,028,285	92.74%	5,983,800	(44,485)	91.71%	-1.03%	25.04%
AUB In-Lieu of Taxes	637,219	72.41%	580,264	(56,955)	66.32%	-6.09%	-0.35%
Local Sales Taxes	5,777,309	74.07%	6,033,572	256,263	71.83%	-2.24%	5.16%
Wholesale Beer Taxes	352,459	66.50%	356,761	4,302	67.31%	0.81%	0.64%
Wholesale Liquor Taxes	170,250	60.80%	185,162	14,912	66.13%	5.33%	-0.54%
Gross Receipt Taxes	135,184	30.65%	140,758	5,574	26.02%	-4.63%	-40.65%
State Sales Taxes	1,135,272	73.24%	1,174,547	39,275	73.41%	0.17%	6.74%
Gas and Motor Fuel Taxes	335,073	69.81%	335,776	703	69.95%	0.14%	3.28%
Court Fines/Costs	75,383	50.26%	52,207	(23,176)	47.46%	-2.80%	-19.21%
Interest Income	185,526	618.42%	465,228	279,702	155.08%	-463.34%	88.41%
Total Revenues/% of Budget	15,746,254	80.35%	16,498,355	752,101	79.70%	-0.65%	13.03%
Sales Tax							
	2023	2024	Difference				
January	4,958,008	5,068,301	110,293				
February	5,777,309	6,033,572	256,263				
SANITATION							
Revenues:							
Industrial/Commercial	292,688	69.69%	293,182	494	69.81%	0.12%	3.14%
Residential	372,378	68.96%	384,834	12,456	71.27%	2.31%	4.60%
Total Revenues	697,540		735,638	38,098			
Percent of total budget		71.91%			72.84%	0.93%	6.17%
	Prior Year		Current Year		Variance	12-Month	
	2/28/2023		2/28/2024		from	Variance	
	Actual	% Expended & Encumbered	Actual	Outstanding PO's	Current Yr. to Prior Yr.		(8/12=66.67%)
GENERAL FUND							
City Manager's Office	283,573	79.57%	226,148	3,090	72.54%	-7.03%	5.87%
City Council	48,060	79.18%	50,067	2,250	82.52%	3.34%	15.85%
City Judge	8,612	66.25%	8,612		66.25%	0.00%	-0.42%
City Attorney	43,650	109.13%	26,333		65.83%	-43.30%	-0.84%
Special Appropriations	200,550	53.95%	222,425		57.18%	3.23%	-9.49%
Athens City Schools	1,921,021	79.35%	2,006,191		82.87%	3.52%	16.20%
Athens Utilities Board	373,310	77.77%	350,938		66.21%	-11.56%	-0.46%
Total Administration	2,878,776	76.92%	2,890,714	5,340	76.77%	-0.15%	10.10%
Finance	360,827	72.27%	378,062	3,973	72.98%	0.71%	6.31%
Personnel	138,018	59.67%	169,972	3,831	66.80%	7.13%	0.13%
Administration (Purchasing)	89,695	48.46%	85,609	783	65.65%	17.19%	-1.02%
City Hall	154,317	82.17%	197,230	50,217	127.22%	45.05%	60.55%
IT	240,663	75.00%	225,361	44,481	60.94%	-14.06%	-5.73%
Total Admin & Emer. Svcs.	484,675	69.86%	508,200	95,481	78.51%	8.65%	11.84%
Administration	121,401	64.99%	129,819	138	67.16%	2.17%	0.49%
Codes Enforcement	242,894	78.53%	225,414	3,365	69.39%	-9.14%	2.72%
Cemeteries	36,550	109.43%	21,078	15,500	84.67%	-24.76%	18.00%
Total Community Development	400,845	75.70%	376,311	19,003	69.79%	-5.91%	3.12%

CITY OF ATHENS, TENNESSEE
Financial Analysis for February, 2024
(Unaudited)

	Prior Year 2/28/2023		Current Year 2/28/2024			Variance from Current Yr. to Prior Yr.	12-Month Variance (8/12=66.67%)
	Actual	% Expended & Encumbered	Actual	Outstanding PO's	% Expended & Encumbered		
Administration (Police)	185,565	56.94%	307,526	2,382	96.94%	40.00%	30.27%
Patrol	1,570,014	64.16%	1,756,154	68,009	70.39%	6.23%	3.72%
Detectives	296,965	51.28%	560,527	1,629	92.22%	40.94%	25.55%
Total Police	2,052,544	61.23%	2,624,207	72,020	76.58%	15.35%	9.91%
Administration (Fire)	128,580	65.84%	143,166	4,480	71.78%	5.94%	5.11%
Prevention	79,615	68.58%	81,776	350	69.78%	1.20%	3.11%
Suppression	1,666,216	71.40%	1,843,384	45,888	76.93%	5.53%	10.26%
Total Fire	1,874,411	70.87%	2,068,326	50,718	76.25%	5.38%	9.58%
Administration (Parks & Rec)	147,628	57.33%	159,362	484	66.77%	9.44%	0.10%
Maintenance	502,566	67.13%	478,890	68,509	67.92%	0.79%	1.25%
Swimming Pools	31,778	68.78%	31,813	9,631	81.94%	13.16%	15.27%
Program Planning	200,051	63.09%	234,826	26,295	80.25%	17.16%	13.58%
Total Parks & Recreation	882,023	64.40%	904,891	104,919	71.04%	6.64%	4.37%
Administration (Public Works)	243,794	66.00%	280,124	24,574	71.86%	5.86%	5.19%
Traffic Control	107,969	46.14%	146,058	117,389	87.61%	41.47%	20.94%
Street Maintenance	369,361	36.79%	869,475	1,539,517	234.59%	197.80%	167.92%
Street Construction	354,473	59.47%	384,741	50,136	69.93%	10.46%	3.26%
Street Cleaning	698,735	71.88%	713,468	28,372	72.72%	0.84%	6.05%
Fleet Maintenance	212,264	64.34%	237,690	15,213	71.81%	7.47%	5.14%
Animal Control	121,988	63.83%	137,195	1,467	64.73%	0.90%	-1.94%
Total Public Works	2,108,584	57.04%	2,768,751	1,776,668	114.78%	57.74%	48.11%
Communications	234,345	74.80%	246,231		75.23%	0.43%	8.56%
Non-Departmental	4,881,021	89.97%	2,045,114	7,696	73.31%	-16.66%	6.64%
Total General Fund	16,296,069	72.43%	14,980,779	2,139,649	82.71%	10.28%	16.04%
Increase (Decrease)		824,359					
Sanitation:							
Expenditures:	670,797	69.15%	677,201	11,316	68.17%	-0.98%	1.50%

CITY OF ATHENS
FINANCIAL REPORT
CASH BALANCES AND INVESTMENT SHEET
2023-2024

	JUL	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB
GENERAL	16,149,000	15,794,000	15,502,000	15,184,000	15,358,000	15,451,000	16,436,000	19,653,000
EMP MED BENEFIT	394,000	398,000	400,000	401,000	403,000	405,000	407,000	409,000
SCHOOL DEBT SER	3,476,000	1,236,000	1,432,000	1,627,000	1,840,000	944,000	948,000	726,000
CITY DEBT SER	45,000	45,000	45,000	447,000	294,000	374,000	375,000	376,000
CAP IMP	11,872,000	12,057,000	11,897,000	12,105,000	12,187,000	12,387,000	12,515,000	12,788,000
FLEET	8,283,000	8,428,000	8,487,000	8,278,000	8,269,000	8,280,000	8,154,000	7,963,000
SAN	1,481,000	1,359,000	1,375,000	1,512,000	1,545,000	1,565,000	1,577,000	1,613,000
DRUG	159,000	131,000	139,000	143,000	152,000	157,000	160,000	167,000
CONFERENCE	77,000	51,000	53,000	55,000	60,000	61,000	44,000	45,000
SCHOOL CONST	3,058,000	3,689,000	3,384,000	3,385,000	3,035,000	2,691,000	1,582,000	2,169,000
2021 GO BOND	4,779,000	4,254,000	4,170,000	3,553,000	3,232,000	2,991,000	2,649,000	2,391,000
HOTEL/MOTEL TAX	496,000	464,000	496,000	509,000	540,000	580,000	556,000	553,000
TOTAL CASH & INV	50,269,000	47,906,000	47,380,000	47,199,000	46,915,000	45,886,000	45,403,000	48,853,000



City of Athens, Tennessee

Monthly Rev and Exp Reports for Council

Account Summary

For Fiscal: 2023-2024 Period Ending: 02/29/2024

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 01 - GENERAL FUND							
Revenue							
01-0000-4110	CURRENT PROPERTY TAXES	6,300,000.00	6,300,000.00	2,902,146.00	5,842,782.00	-457,218.00	92.74 %
01-0000-4115	PRIOR YEAR PROPERTY TAXES	100,000.00	100,000.00	1,421.00	53,997.33	-46,002.67	54.00 %
01-0000-4120	DELINQUENT PROPERTY TAXES C&	80,000.00	80,000.00	1,362.00	56,512.00	-23,488.00	70.64 %
01-0000-4125	PUBLIC UTILITIES	80,000.00	80,000.00	86,286.00	95,293.00	15,293.00	119.12 %
01-0000-4130	INTEREST & PENALTY PY	20,000.00	20,000.00	671.40	10,089.76	-9,910.24	50.45 %
01-0000-4135	INTEREST & PENALTY C&M	25,000.00	25,000.00	765.68	20,419.35	-4,580.65	81.68 %
01-0000-4145	AUB ELECTRIC	650,000.00	650,000.00	67,858.16	432,682.23	-217,317.77	66.57 %
01-0000-4150	AUB GAS	225,000.00	225,000.00	21,942.00	147,581.35	-77,418.65	65.59 %
01-0000-4165	LOCAL SALES TAX	8,400,000.00	8,400,000.00	965,270.98	6,033,572.18	-2,366,427.82	71.83 %
01-0000-4170	WHOLESALE BEER TAX	530,000.00	530,000.00	37,128.75	356,761.00	-173,239.00	67.31 %
01-0000-4171	WHOLESALE LIQUOR TAX	280,000.00	280,000.00	26,892.52	185,161.93	-94,838.07	66.13 %
01-0000-4176	BUSINESS LICENSE APPLICATION FE	1,000.00	1,000.00	90.00	900.00	-100.00	90.00 %
01-0000-4177	BUSINESS TAX-ST CLERK FEE	40,000.00	40,000.00	4,779.63	13,635.52	-26,364.48	34.09 %
01-0000-4178	BUSINESS TAX-ST COLLECTED	500,000.00	500,000.00	44,959.61	126,222.63	-373,777.37	25.24 %
01-0000-4205	CABLE TV FRANCHISE TAX-COMCAS	160,000.00	160,000.00	34,592.65	70,149.25	-89,850.75	43.84 %
01-0000-4210	CABLE TV FRANCHISE TAX-AT&T	8,000.00	8,000.00	0.00	3,575.98	-4,424.02	44.70 %
01-0000-4310	TAXI/WRECKER/SOLICITORS	1,000.00	1,000.00	0.00	290.00	-710.00	29.00 %
01-0000-4315	BEER PERMITS	12,000.00	12,000.00	833.33	10,526.33	-1,473.67	87.72 %
01-0000-4320	ANIMAL CONTROL	1,000.00	1,000.00	204.05	1,012.05	12.05	101.21 %
01-0000-4325	BUILDING LICENSES & PERMITS	50,000.00	50,000.00	4,239.00	109,331.00	59,331.00	218.66 %
01-0000-4410	TVA PAYMENTS IN LIEU OF TAX	150,000.00	150,000.00	0.00	86,372.46	-63,627.54	57.58 %
01-0000-4412	TVA IMPACT PYMTS	45,000.00	45,000.00	0.00	48,622.32	3,622.32	108.05 %
01-0000-4415	HOUSING AUTHORITY IN LIEU OF T	60,000.00	60,000.00	0.00	0.00	-60,000.00	0.00 %
01-0000-4420	STATE LAW/FIRE GRANTS	43,000.00	43,000.00	0.00	18,400.00	-24,600.00	42.79 %
01-0000-4425	STATE SALES TAX	1,600,000.00	1,600,000.00	190,670.36	1,174,546.58	-425,453.42	73.41 %
01-0000-4430	STATE INCOME TAX	0.00	0.00	0.00	623.21	623.21	0.00 %
01-0000-4435	STATE BEER TAX	6,000.00	6,000.00	0.00	3,392.67	-2,607.33	56.54 %
01-0000-4440	STATE MIXED DRINK TAX	80,000.00	80,000.00	8,287.75	63,135.58	-16,864.42	78.92 %
01-0000-4445	STATE GAS INSPECTION TAX	26,000.00	26,000.00	2,150.13	17,201.14	-8,798.86	66.16 %
01-0000-4450	STATE EXCISE TAX	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
01-0000-4455	STATE SPORTSBETTING TAX	15,000.00	15,000.00	8,195.13	18,722.13	3,722.13	124.81 %
01-0000-4460	REIMB OTHER GOVERNMENTS	80,000.00	80,000.00	0.00	32,879.84	-47,120.16	41.10 %
01-0000-4465	STATE GAS & MOTOR FUEL TAX	480,000.00	480,000.00	41,994.11	335,775.59	-144,224.41	69.95 %
01-0000-4475	REIMB:HIGHWAY MAINTENANCE	20,000.00	20,000.00	2,737.20	19,710.90	-289.10	98.55 %
01-0000-4520	GRANT FUNDS	0.00	0.00	0.00	97,954.03	97,954.03	0.00 %
01-0000-4530	GRANTS - POLICE DEPT.	0.00	0.00	1,134.41	247,610.58	247,610.58	0.00 %
01-0000-4620	ACCIDENT REPORT CHARGES	0.00	0.00	25.35	366.77	366.77	0.00 %
01-0000-4625	REPAIR DAMAGES AUB	25,000.00	25,000.00	8,675.80	15,819.54	-9,180.46	63.28 %
01-0000-4630	CEMETERY LOTS	1,000.00	1,000.00	225.00	2,935.00	1,935.00	293.50 %
01-0000-4635	CEDAR GROVE EXPANSION	5,000.00	5,000.00	720.00	5,880.00	880.00	117.60 %
01-0000-4665	POOLS INGLESIDE	10,000.00	10,000.00	80.00	5,189.75	-4,810.25	51.90 %
01-0000-4675	RECREATION CONCESSIONS	30,000.00	30,000.00	408.50	14,758.05	-15,241.95	49.19 %
01-0000-4685	ADULT SPORTS ACTIVITIES	0.00	0.00	0.00	4,403.00	4,403.00	0.00 %
01-0000-4690	GENERAL CLASSES	40,000.00	40,000.00	10,557.00	42,985.88	2,985.88	107.46 %
01-0000-4695	SPECIAL TICKET SALES	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
01-0000-4700	YOUTH SPORTS ACTIVITIES	15,000.00	15,000.00	17,332.00	30,010.48	15,010.48	200.07 %
01-0000-4705	LEASE/RENTAL BALLFIELDS	3,000.00	3,000.00	-200.00	1,951.24	-1,048.76	65.04 %
01-0000-4710	LEASE/RENTAL PICNIC SHEL	3,000.00	3,000.00	440.00	4,420.00	1,420.00	147.33 %
01-0000-4740	FOUNDATION REVENUE	0.00	0.00	1,255.00	5,816.81	5,816.81	0.00 %
01-0000-4810	CITY COURT FINES & COSTS	110,000.00	110,000.00	6,429.37	52,206.83	-57,793.17	47.46 %

		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Percent Used
01-0000-4910	INTEREST INCOME	300,000.00	300,000.00	52,545.86	465,227.96	165,227.96	155.08 %
01-0000-4920	SALE OF CITY PROPERTY	0.00	0.00	20.00	20.00	20.00	0.00 %
01-0000-4925	INSURANCE RECOVERIES	0.00	0.00	0.00	81,977.44	81,977.44	0.00 %
01-0000-4930	DISCOUNTS EARNED	0.00	0.00	109.34	586.20	586.20	0.00 %
01-0000-4935	THIRD PARTY CONTRIBUTIONS	0.00	0.00	0.00	11,404.20	11,404.20	0.00 %
01-0000-4940	THIRD PARTY CONTRIBUTIONS-ANI	0.00	0.00	0.00	15.00	15.00	0.00 %
01-0000-4999	MISCELLANEOUS INCOME	20,000.00	20,000.00	34.93	16,938.83	-3,061.17	84.69 %
	Revenue Total:	20,700,000.00	20,700,000.00	4,555,270.00	16,498,354.90	-4,201,645.10	79.70%
	Fund: 01 - GENERAL FUND Total:	20,700,000.00	20,700,000.00	4,555,270.00	16,498,354.90	-4,201,645.10	79.70%
	Report Total:	20,700,000.00	20,700,000.00	4,555,270.00	16,498,354.90	-4,201,645.10	79.70%



City of Athens, Tennessee

Monthly Rev and Exp Reports for Council Group Summary

For Fiscal: 2023-2024 Period Ending: 02/29/2024

Division	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
Fund: 01 - GENERAL FUND							
Department: 01 - Administration							
0101 - City Manager's Office	316,000.00	316,000.00	24,860.68	226,148.14	3,090.00	86,761.86	72.54%
0102 - City Council	63,400.00	63,400.00	5,153.94	50,066.64	2,250.00	11,083.36	82.52%
0103 - City Judge	13,000.00	13,000.00	1,076.50	8,612.00	0.00	4,388.00	66.25%
0104 - City Attorney	40,000.00	40,000.00	3,925.00	26,332.50	0.00	13,667.50	65.83%
0105 - Special Appropriations	389,000.00	389,000.00	0.00	222,425.00	0.00	166,575.00	57.18%
0106 - Athens City Schools	2,421,000.00	2,421,000.00	320,050.75	2,006,191.44	0.00	414,808.56	82.87%
0107 - Athens Utilities Board	530,000.00	530,000.00	43,128.55	350,938.14	0.00	179,061.86	66.21%
Department: 01 - Administration Total:	3,772,400.00	3,772,400.00	398,195.42	2,890,713.86	5,340.00	876,346.14	76.77%
Department: 02 - Finance							
0201 - Finance	523,500.00	523,500.00	32,847.07	378,061.63	3,972.77	141,465.60	72.98%
Department: 02 - Finance Total:	523,500.00	523,500.00	32,847.07	378,061.63	3,972.77	141,465.60	72.98%
Department: 03 - Human Resources							
0301 - Human Resources	260,200.00	260,200.00	16,476.08	169,971.67	3,831.40	86,396.93	66.80%
Department: 03 - Human Resources Total:	260,200.00	260,200.00	16,476.08	169,971.67	3,831.40	86,396.93	66.80%
Department: 04 - Administrative Services							
0401 - Administration	131,600.00	131,600.00	-3,186.55	85,609.33	783.08	45,207.59	65.65%
0402 - City Hall	194,500.00	194,500.00	13,277.55	197,229.73	50,216.83	-52,946.56	127.22%
0403 - Information Technology	442,800.00	442,800.00	21,055.39	225,360.64	44,481.16	172,958.20	60.94%
Department: 04 - Administrative Services Total:	768,900.00	768,900.00	31,146.39	508,199.70	95,481.07	165,219.23	78.51%
Department: 05 - Community Development							
0501 - Administration	193,500.00	193,500.00	13,731.61	129,818.79	138.08	63,543.13	67.16%
0502 - Codes Enforcement	329,700.00	329,700.00	29,884.34	225,414.36	3,365.07	100,920.57	69.39%
0503 - Cemeteries	43,200.00	43,200.00	0.00	21,077.72	15,500.00	6,622.28	84.67%
Department: 05 - Community Development Total:	566,400.00	566,400.00	43,615.95	376,310.87	19,003.15	171,085.98	69.79%
Department: 06 - Police							
0601 - Administration	319,700.00	319,700.00	20,571.44	307,526.65	2,382.35	9,791.00	96.94%
0602 - Patrol	2,591,500.00	2,591,500.00	196,041.19	1,756,153.72	68,008.77	767,337.51	70.39%
0603 - Special Services	609,600.00	609,600.00	62,694.62	560,526.79	1,629.39	47,443.82	92.22%
Department: 06 - Police Total:	3,520,800.00	3,520,800.00	279,307.25	2,624,207.16	72,020.51	824,572.33	76.58%
Department: 07 - Fire							
0701 - Administration	205,700.00	205,700.00	14,827.45	143,165.54	4,480.00	58,054.46	71.78%
0702 - Prevention	117,700.00	117,700.00	8,152.51	81,775.59	350.18	35,574.23	69.78%

Monthly Rev and Exp Reports for Council

For Fiscal: 2023-2024 Period Ending: 02/29/2024

Division	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
0703 - Suppression	2,455,700.00	2,455,700.00	175,529.08	1,843,384.55	45,888.09	566,427.36	76.93%
Department: 07 - Fire Total:	2,779,100.00	2,779,100.00	198,509.04	2,068,325.68	50,718.27	660,056.05	76.25%
Department: 08 - Parks and Recreation							
0801 - Administration	239,400.00	239,400.00	14,629.18	159,361.58	483.67	79,554.75	66.77%
0802 - Maintenance	806,000.00	806,000.00	41,809.69	478,890.04	68,509.44	258,600.52	67.92%
0803 - Swimming Pools	50,600.00	50,600.00	1,919.44	31,813.02	9,630.96	9,156.02	81.91%
0804 - Program Planning	325,400.00	325,400.00	34,773.62	234,826.21	26,294.78	64,279.01	80.25%
Department: 08 - Parks and Recreation Total:	1,421,400.00	1,421,400.00	93,131.93	904,890.85	104,918.85	411,590.30	71.04%
Department: 09 - Public Works							
0901 - Administration	424,000.00	424,000.00	35,258.50	280,124.16	24,574.32	119,301.52	71.86%
0902 - Traffic Control	300,700.00	300,700.00	22,115.13	146,057.52	117,389.45	37,253.03	87.61%
0903 - Street Maintenance	1,026,900.00	1,026,900.00	37,831.03	869,475.45	1,539,516.75	-1,382,092.20	234.59%
0904 - Street Construction	621,900.00	621,900.00	13,754.81	384,741.16	50,135.72	187,023.12	69.93%
0905 - Street Cleaning	1,020,100.00	1,020,100.00	100,453.47	713,467.61	28,371.65	278,260.74	72.72%
0906 - Fleet Maintenance	352,200.00	352,200.00	30,705.25	237,689.64	15,213.20	99,297.16	71.81%
0908 - Animal Control	214,200.00	214,200.00	18,271.50	137,195.48	1,466.61	75,537.91	64.73%
Department: 09 - Public Works Total:	3,960,000.00	3,960,000.00	258,389.69	2,768,751.02	1,776,667.70	-585,418.72	114.78%
Department: 10 - Communications/Dispatch							
1004 - Communications/Dispatch	327,300.00	327,300.00	560.00	246,231.24	0.00	81,068.76	75.23%
Department: 10 - Communications/Dispatch Total:	327,300.00	327,300.00	560.00	246,231.24	0.00	81,068.76	75.23%
Department: 11 - Transfers							
1101 - Non-Departmental	2,800,000.00	2,800,000.00	263,523.40	2,045,114.59	7,696.14	747,189.27	73.31%
Department: 11 - Transfers Total:	2,800,000.00	2,800,000.00	263,523.40	2,045,114.59	7,696.14	747,189.27	73.31%
Fund: 01 - GENERAL FUND Total:	20,700,000.00	20,700,000.00	1,615,702.22	14,980,778.27	2,139,649.86	3,579,571.87	82.71%
Report Total:	20,700,000.00	20,700,000.00	1,615,702.22	14,980,778.27	2,139,649.86	3,579,571.87	82.71%



City of Athens, Tennessee

Monthly Rev and Exp Reports for Council

Account Summary

For Fiscal: 2023-2024 Period Ending: 02/29/2024

Fund: 12 - SANITATION

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Revenue						
12-0000-4648	REFUSE PENALTY	4,000.00	4,000.00	299.35	3,445.84	-554.16 86.15 %
12-0000-4650	IND/COMMERCIAL REFUSE CHARG	420,000.00	420,000.00	29,707.00	293,182.20	-126,817.80 69.81 %
12-0000-4658	REFUSE COLLECTION CHARGES	540,000.00	540,000.00	51,437.77	384,834.13	-155,165.87 71.27 %
12-0000-4750	RECYCLING CENTER	3,000.00	3,000.00	541.74	4,794.32	1,794.32 159.81 %
12-0000-4910	INTEREST INCOME	40,000.00	40,000.00	6,173.88	49,172.88	9,172.88 122.93 %
12-0000-4930	DISCOUNTS EARNED	0.00	0.00	11.15	46.50	46.50 0.00 %
12-0000-4999	MISCELLANEOUS INCOME	3,000.00	3,000.00	53.55	161.77	-2,838.23 5.39 %
Revenue Total:		1,010,000.00	1,010,000.00	88,224.44	735,637.64	-274,362.36 72.84%
Fund: 12 - SANITATION Total:		1,010,000.00	1,010,000.00	88,224.44	735,637.64	-274,362.36 72.84%
Report Total:		1,010,000.00	1,010,000.00	88,224.44	735,637.64	-274,362.36 72.84%



City of Athens, Tennessee

Monthly Rev and Exp Reports for Council Group Summary

For Fiscal: 2023-2024 Period Ending: 02/29/2024

Division

Fund: 12 - SANITATION

Department: 09 - Public Works

0907 - Sanitation

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Used
	1,010,000.00	1,010,000.00	67,295.17	677,201.38	11,315.58	321,483.04	68.17%
Department: 09 - Public Works Total:	1,010,000.00	1,010,000.00	67,295.17	677,201.38	11,315.58	321,483.04	68.17%
Fund: 12 - SANITATION Total:	1,010,000.00	1,010,000.00	67,295.17	677,201.38	11,315.58	321,483.04	68.17%
Report Total:	1,010,000.00	1,010,000.00	67,295.17	677,201.38	11,315.58	321,483.04	68.17%

City of Athens Fire Dept

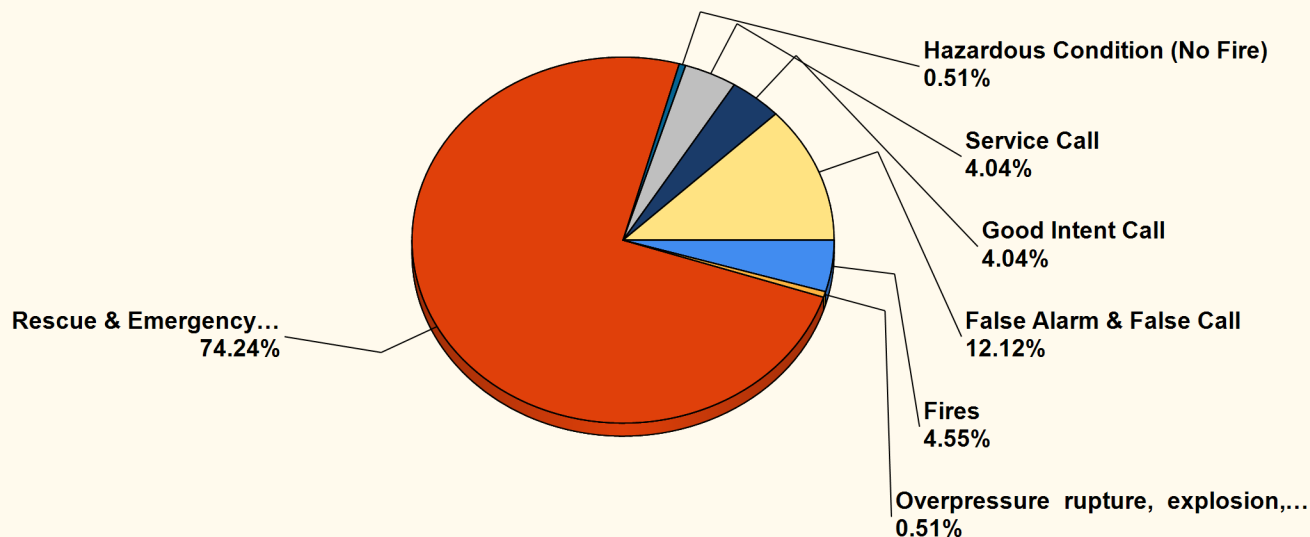
Athens, TN

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2024 | End Date: 02/29/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	4.55%
Overpressure rupture, explosion, overheating - no fire	1	0.51%
Rescue & Emergency Medical Service	147	74.24%
Hazardous Condition (No Fire)	1	0.51%
Service Call	8	4.04%
Good Intent Call	8	4.04%
False Alarm & False Call	24	12.12%
TOTAL	198	100%

767 hours of employee training

2 CPR class -- 17 students

1 - Commission Testing

1 passed Natl. Registry for AEMT

1 State Inspection

Ladder truck is back in service - repaired and retested

Chris Geisler - Bachelors in Fire Administration with a minor in Arson and Fire Investigation

911 Board Meeting

First Due Webinar

Strategic Planning Meeting with Council

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	0.51%
111 - Building fire	1	0.51%
131 - Passenger vehicle fire	1	0.51%
141 - Forest, woods or wildland fire	1	0.51%
142 - Brush or brush-and-grass mixture fire	3	1.52%
151 - Outside rubbish, trash or waste fire	2	1.01%
251 - Excessive heat, scorch burns with no ignition	1	0.51%
311 - Medical assist, assist EMS crew	132	66.67%
322 - Motor vehicle accident with injuries	14	7.07%
324 - Motor vehicle accident with no injuries.	1	0.51%
413 - Oil or other combustible liquid spill	1	0.51%
531 - Smoke or odor removal	1	0.51%
542 - Animal rescue	1	0.51%
551 - Assist police or other governmental agency	3	1.52%
561 - Unauthorized burning	2	1.01%
571 - Cover assignment, standby, moveup	1	0.51%
611 - Dispatched & cancelled en route	7	3.54%
651 - Smoke scare, odor of smoke	1	0.51%
700 - False alarm or false call, other	1	0.51%
736 - CO detector activation due to malfunction	1	0.51%
744 - Detector activation, no fire - unintentional	21	10.61%
745 - Alarm system activation, no fire - unintentional	1	0.51%
TOTAL INCIDENTS:	198	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

City of Athens Fire Dept

Athens, TN

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Property Values versus Loss and Save per Incident for Date Range

Start Date: 02/01/2024 | End Date: 02/29/2024

INCIDENT #	PRE-INCIDENT VALUE	LOSSES	SAVED
2024-234	\$8,000.00	\$1,500.00	\$6,500.00
2024-299	\$315,000.00	\$315,000.00	\$0.00
2024-326	\$250,000.00	\$6,000.00	\$244,000.00
2024-388	\$20,300,000.00	\$2,500.00	\$20,297,500.00
Totals:	\$20,873,000.00	\$325,000.00	\$20,548,000.00

Both the PRE-INCIDENT VALUE and LOSSES columns are the summation of the respective Property and Contents fields as recorded on the Basic Info 5 screen of an incident. Only REVIEWED incidents included. EMS incidents excluded.

City of Athens Fire Dept

Athens, TN

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Losses for Date Range

Start Date: 02/01/2024 | End Date: 02/29/2024

TOTAL INCIDENTS	TOTAL PROPERTY LOSS	TOTAL CONTENT LOSS	TOTAL LOSSES	AVERAGE LOSS
4	\$247,500.00	\$77,500.00	\$325,000.00	\$81,250.00

INCIDENT NUMBER	DATE	Incident Type	PROPERTY LOSS	CONTENT LOSS	TOTAL	% of Total
2024-234	02/06/2024	131 - Passenger vehicle fire	\$1,500.00	\$0.00	\$1,500.00	0.46%
2024-299	02/17/2024	111 - Building fire	\$240,000.00	\$75,000.00	\$315,000.00	96.92%
2024-326	02/20/2024	142 - Brush or brush-and-grass mixture fire	\$6,000.00	\$0.00	\$6,000.00	1.85%
2024-388	02/28/2024	100 - Fire, other	\$0.00	\$2,500.00	\$2,500.00	0.77%

Only REVIEWED incidents included



City of Athens Fire Dept

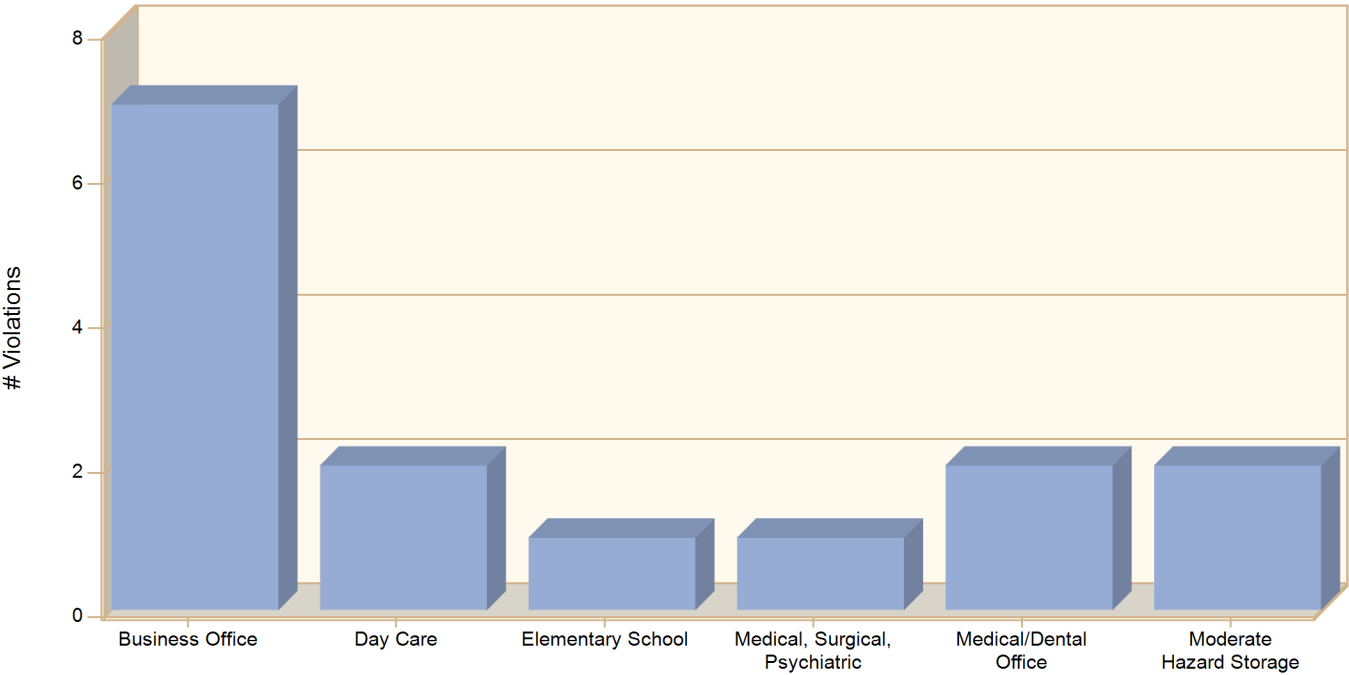
Athens, TN

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Count of Violations per Occupancy Type for Inspection Date Range

Inspection Observations: FAIL | Start Date: 02/01/2024 | End Date: 02/29/2024



OCCUPANCY TYPE	# VIOLATIONS
Business Office	7
Day Care	2
Elementary School	1
Medical, Surgical, Psychiatric	1
Medical/Dental Office	2
Moderate Hazard Storage	2
Total of Violations:	15

Total number of violations for LOCKED inspections that took place for the DATE RANGE provided for each Occupancy Type.

Completed Inspections per Inspection Type for Date Range
Occupancy Status: All | Start Date: 02/01/2024 | End Date: 02/29/2024

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Alarm System Test						
243	Athens City Primary School	316 McMinn AVE Athens, TN 37303	02/21/2024	Fling, Jason R	Passed	
66	Athens City Middle School	200 Keith LN Athens, TN 37303	02/21/2024	Fling, Jason R	Passed	
596	McMinn County Alternative School	1775 Overland DR Athens, TN 37303	02/21/2024	Elliott, Jonathan Garrett	Passed	
596	McMinn County Alternative School	1775 Overland DR Athens, TN 37303	02/21/2024	Elliott, Jonathan Garrett	Passed	
890	Tri County Center	3030 Lee HWY Athens, TN 37303	02/21/2024	Elliott, Jonathan Garrett	Passed with Comments	
602	McMinn County Career Technical School	2103 S Congress PKY Athens, TN 37303	02/21/2024	Fling, Jason R	Passed	
607	McMinn County High School	2215 S Congress PKY Athens, TN 37303	02/21/2024	Fling, Jason R	Passed	
380	Christ's Legacy Academy	625 Matlock AVE Athens, TN 37303	02/27/2024	Fling, Jason R	Passed with Comments	

Total # Inspections for Alarm System Test 8

Inspection Type: Annual						
507	KidzCare Pediatrics	119 Epperson ST Athens, TN 37303	02/07/2024	Martin, Dustin R	Passed with Comments	
105	Athens Pediaetrics	111 Epperson ST Athens, TN 37303	02/07/2024	Martin, Dustin R	Passed with Comments	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Annual						
1133	Fitstop	311 N Congress PKY #Suite 100 Athens, TN 37303 100	02/08/2024	Dixon, Enoch A	Passed with Comments	
163	King Audiology	311 N Congress PKY #200 Athens, TN 37303	02/08/2024	Dixon, Enoch A	Passed with Comments	
428	Happy Nails	311 N Congress PKY #Suite 300 Athens, TN 37303 300	02/08/2024	Dixon, Enoch A	Passed with Comments	
264	Covington credit	311 Congress PKY #Suite 400 Athens, TN 373033730 Congress	02/08/2024	Dixon, Enoch A	Passed with Comments	
162	Bench Mark	311 N Congress PKY #Suite 800 Athens, TN 37303 800	02/08/2024	Dixon, Enoch A	Passed	
35	Mike's electronic cigarettes	903 N Congress PKY #200 Athens, TN 37303	02/08/2024	Dixon, Enoch A	Passed with Comments	
326	East Athens Baptist Church	301 Central AVE Athens, TN 37303	02/27/2024	Fling, Jason R	Passed	
32	American Bedding Manufacturing, Inc	2110 Redfern DR Athens, TN 37303	02/28/2024	Ainsworth, Brandon S	Passed with Comments	Mr. Reynolds walked with us around the facility. This visit was by request to issue a new certificate of occupancy. We showed him the exit signs and emergency lights that we noted in this report. He has a contractor that takes care of these and said he would be contacting them to check and replace the batteries needed for the fixtures.

Total # Inspections for Annual: 10

Inspection Type: Outside Inspection Only (Vacant)						
995	Kibo Japanese Kitchen	2207 Railroad AVE Athens, TN 37303	02/14/2024	Dixon, Enoch A	Outside Inspection Only	

Total # Inspections for Outside Inspection Only (Vacant): 1

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Reinspection						
507	KidzCare Pediatrics	119 Epperson ST Athens, TN 37303	02/22/2024	Martin, Dustin R	Passed	

Total # Inspections for Reinspection: 1

TOTAL # INSPECTIONS: 20

Includes LOCKED inspections for both archived and unarchived occupancy records.



City of Athens Fire Dept

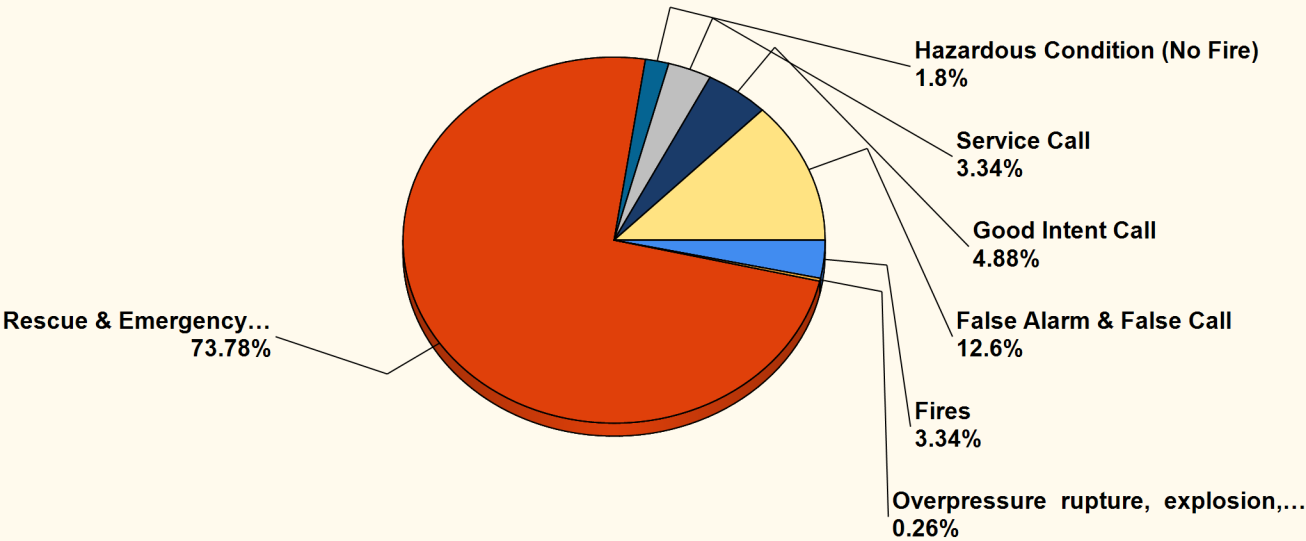
Athens, TN

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 02/29/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	13	3.34%
Overpressure rupture, explosion, overheating - no fire	1	0.26%
Rescue & Emergency Medical Service	287	73.78%
Hazardous Condition (No Fire)	7	1.8%
Service Call	13	3.34%
Good Intent Call	19	4.88%
False Alarm & False Call	49	12.6%
TOTAL	389	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	0.26%
111 - Building fire	2	0.51%
118 - Trash or rubbish fire, contained	1	0.26%
131 - Passenger vehicle fire	2	0.51%
141 - Forest, woods or wildland fire	1	0.26%
142 - Brush or brush-and-grass mixture fire	3	0.77%
151 - Outside rubbish, trash or waste fire	3	0.77%
251 - Excessive heat, scorch burns with no ignition	1	0.26%
311 - Medical assist, assist EMS crew	258	66.32%
321 - EMS call, excluding vehicle accident with injury	1	0.26%
322 - Motor vehicle accident with injuries	21	5.4%
324 - Motor vehicle accident with no injuries.	7	1.8%
410 - Combustible/flammable gas/liquid condition, other	2	0.51%
412 - Gas leak (natural gas or LPG)	1	0.26%
413 - Oil or other combustible liquid spill	1	0.26%
444 - Power line down	1	0.26%
445 - Arcing, shorted electrical equipment	1	0.26%
461 - Building or structure weakened or collapsed	1	0.26%
500 - Service Call, other	1	0.26%
510 - Person in distress, other	1	0.26%
531 - Smoke or odor removal	1	0.26%
542 - Animal rescue	1	0.26%
550 - Public service assistance, other	1	0.26%
551 - Assist police or other governmental agency	4	1.03%
553 - Public service	1	0.26%
561 - Unauthorized burning	2	0.51%
571 - Cover assignment, standby, moveup	1	0.26%
600 - Good intent call, other	2	0.51%
611 - Dispatched & cancelled en route	9	2.31%
622 - No incident found on arrival at dispatch address	2	0.51%
651 - Smoke scare, odor of smoke	6	1.54%
700 - False alarm or false call, other	2	0.51%
736 - CO detector activation due to malfunction	1	0.26%
741 - Sprinkler activation, no fire - unintentional	1	0.26%
744 - Detector activation, no fire - unintentional	44	11.31%
745 - Alarm system activation, no fire - unintentional	1	0.26%
TOTAL INCIDENTS:	389	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

City of Athens Fire Dept

Athens, TN

This report was generated on 3/4/2024 11:37:16 AM



Property Values versus Loss and Save per Incident for Date Range

Start Date: 01/01/2024 | End Date: 02/29/2024

INCIDENT #	PRE-INCIDENT VALUE	LOSSES	SAVED
2024-4	\$3,000.00	\$1,000.00	\$2,000.00
2024-26	\$16,434,300.00	\$15,000.00	\$16,419,300.00
2024-234	\$8,000.00	\$1,500.00	\$6,500.00
2024-299	\$315,000.00	\$315,000.00	\$0.00
2024-326	\$250,000.00	\$6,000.00	\$244,000.00
2024-388	\$20,300,000.00	\$2,500.00	\$20,297,500.00
Totals:	\$37,310,300.00	\$341,000.00	\$36,969,300.00

Both the PRE-INCIDENT VALUE and LOSSES columns are the summation of the respective Property and Contents fields as recorded on the Basic Info 5 screen of an incident. Only REVIEWED incidents included. EMS incidents excluded.

City of Athens Fire Dept

Athens, TN

This report was generated on 3/4/2024 11:38:12 AM



Incident Detail for Aid Given and Received for Incident Type Range for Date Range

Incident Type Range: 100 - 911 | StartDate: 02/01/2024 | EndDate: 02/29/2024

INCIDENT DATE	INCIDENT #	ADDRESS	INCIDENT TYPE	SHIFT
AID TYPE: Mutual aid given				
02/05/2024	2024-225	E Highway 30	142 - Brush or brush-and-grass mixture fire	ST1 - Athens Fire Station 1
02/26/2024	2024-365	260 Inman ST	571 - Cover assignment, standby, moveup	ST1 - Athens Fire Station 1

Percentage of Total Incidents: 1.01%

AID TYPE: Other aid given				
02/17/2024	2024-299	119 COUNTY RD 199	111 - Building fire	ST2 - Athens Fire Station 2

Percentage of Total Incidents: 0.51%

Displays all incidents with aid given or received, and excludes incidents with neither. Percentages calculated from total number of incidents for parameters provided. Only REVIEWED incidents included.



Police Department Report to City Manager

February



2024



This Month

This Year

Last Year to Date

Homicide	0	0	0
Sex Offense	2	2	1
Robbery	0	1	0
Assault	10	26	30
Burglary	10	17	12
Theft	44	79	85
MV Theft	5	9	22

Moving Violations	114	233	253
Citations	36	83	101
Warnings	75	147	148
Drugs	28	42	87
Arrests	129	227	282
Total Calls for Service	1359	2635	2821



Police Department Report to City Manager

February



2024



This Month

This Year

Last Year to Date

Vehicle Accidents	42	73	76
Pedestrian	0	0	0
Private Property	20	29	43
Total	62	102	119
Injuries	13	20	20
Fatalities	0	0	0

Authorized Sworn Positions	36
Current Sworn Positions Filled	31
Police Department Vacancies	5

Prepared:

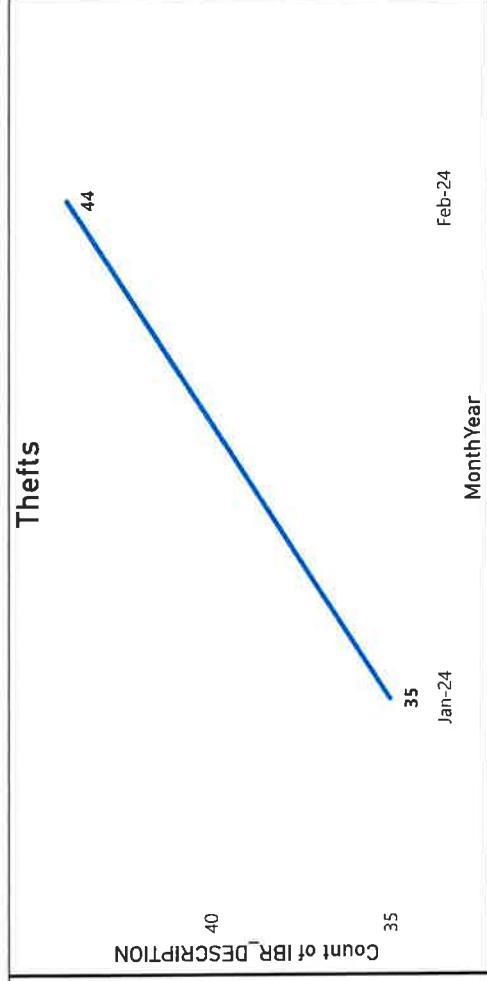
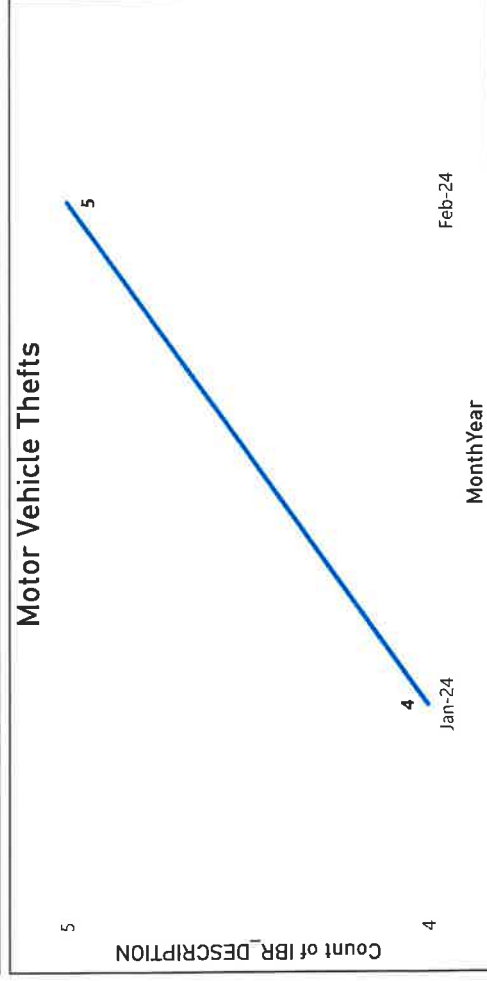
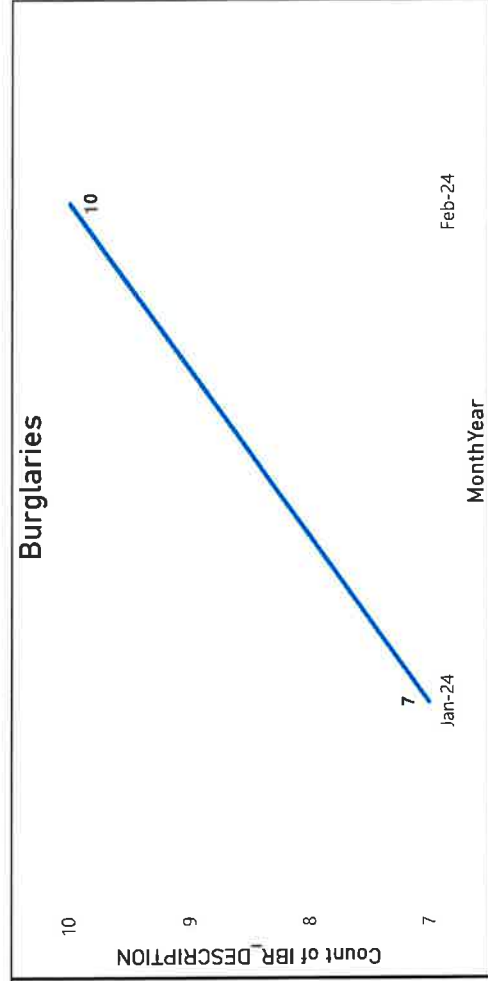
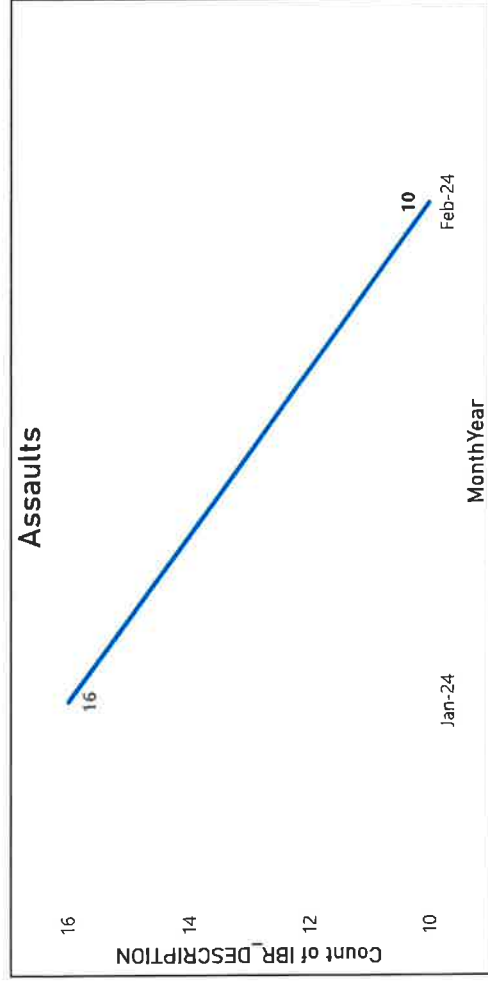
Jason B. Garren

Deputy Chief

Submitted:

Fred K. Schultz

Chief of Police



Date

2/1/2024

2/29/2024

Y

MEASUREMENT

>

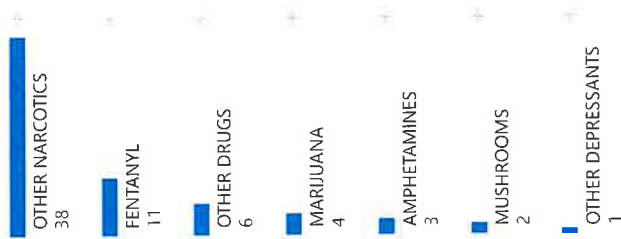
DOSAGE UNITS

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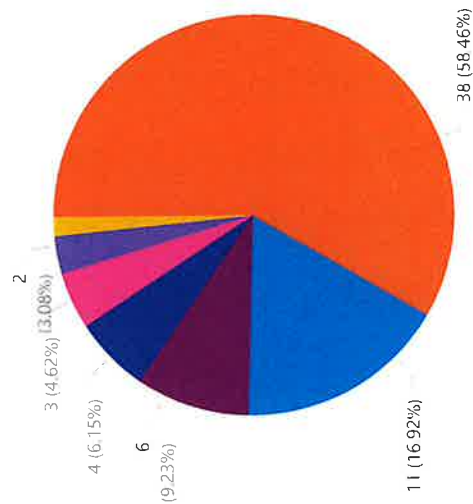
DRUG_QUANTITY by DRUG_TYPE

DRUG_TYPE



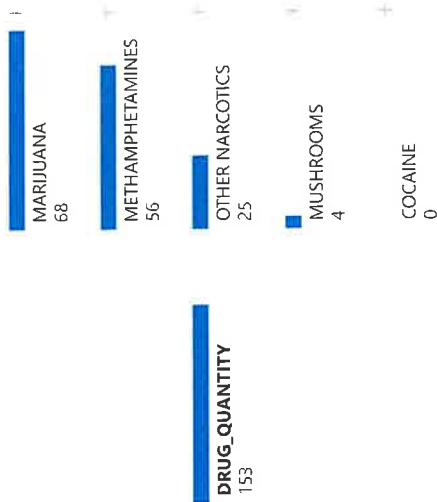
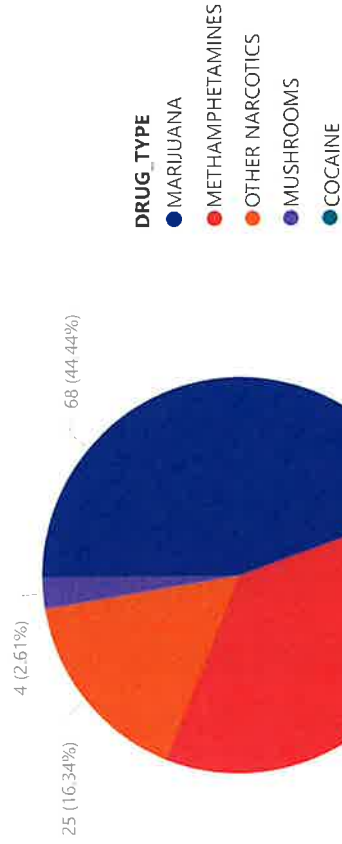
DRUG_TYPE

- OTHER NARCOTICS
- FENTANYL
- OTHER DRUGS
- MARIJUANA
- AMPHETAMINES
- MUSHROOMS
- OTHER DEPRESSANTS



DRUG_QUANTITY by DRUG_TYPE

DRUG_TYPE



Monthly Overtime Report for Patrol Division February 2024

Late Shift: 38.50 hours

(reports, late arrests, late calls, early shift calls, raids, assignments)

Manpower: 24.00 hours

(fill in for sick leave, vacations, training)

Court: 6.50 hours

General Sessions: 2.00

City: 1.00

Criminal: 00.00

Civil: 00.00

Juvenile: 00.00

Grand Jury: 3.50

Training: 27.50 hours

Special Assignments: 40.25 hours

Meeting: 12.25

THSO: 11.00

K9 Maintenance: 17.00

Total hours for the month: 136.75 hours

Total expenditure for patrol overtime for the month: \$3,417.48

Total budgeted for patrol overtime for the month: \$6,250.00



Athens Police Department

USE OF FORCE VS. EVENT COMPARISON (RESULT FOR YEAR 2024)

USE OF FORCE VS. EVENT COMPARISON SUMMARY BY MONTH

Event vs. Arrests vs. Use of Force Comparison



2024 Events vs. Use Of Force

Total Events:	2649	0.26%
Use of Force Incidents:	7	

MONTHS	TOTAL EVENTS	USE OF FORCE	%
January	1290	3	0.23%
February	1359	4	0.29%
March	0	0	0.00%
April	0	0	0.00%
May	0	0	0.00%
June	0	0	0.00%
July	0	0	0.00%
August	0	0	0.00%
September	0	0	0.00%
October	0	0	0.00%
November	0	0	0.00%
December	0	0	0.00%

2024 Arrests vs. Use Of Force

Total Arrests:	227	3.08%
Use of Force Incidents:	7	

MONTHS	TOTAL ARRESTS	USE OF FORCE	%
January	98	3	3.06%
February	129	4	3.10%
March	0	0	0.00%
April	0	0	0.00%
May	0	0	0.00%
June	0	0	0.00%
July	0	0	0.00%
August	0	0	0.00%
September	0	0	0.00%
October	0	0	0.00%
November	0	0	0.00%
December	0	0	0.00%

DISPOSITION COUNT

02/01/2024 to 02/29/2024

Disp. Code Id Disp. Code Name

(9)	Dismissed	<u>11</u>
(10)	Dismissed after Drv Safety Course	<u>3</u>
(11)	Dismissed upon payment of cost w/time to pay	<u>2</u>
(4)	Guilty - Trial by Judge	<u>1</u>
(19)	Paid in Full	<u>40</u>
(21)	Plea Guilty/ as charged	<u>10</u>
(25)	Plea Not Guilty, set for trail	<u>3</u>

Total Dispositions: 70