

TOWN OF LOUISVILLE, TENNESSEE

Jill Pugh, Mayor
Daniel Franklin, Vice Mayor
Steven Kelley, Alderman
John Loope, Alderman
Steve Carico, Alderman

AGENDA Board of Mayor and Alderman Meeting May 14, 2024 6:00 p.m.

- I. Call to Order**
- II. Roll Call**
- III. Invocation**
- IV. Pledge of Allegiance**
- V. Approval of Minutes**
- VI. Mayor's Report**
- VII. Approval of Financial Reports**
- VIII. Resolutions and Ordinances**
 - 1. RESOLUTION APPROVING AND ADOPTING REVISED DESIGN GUIDELINES PROPOSED BY THE DESIGN REVIEW COMMISSION**
 - 2. ORDINANCE TO ADD CHAPTER 4, "FIREWORKS," TO TITLE 7 OF THE TOWN OF LOUISVILLE MUNICIPAL CODE**
- IX. Other Business:**
 - 1. Agreement with Country Acres Mobile Park**
 - 2. Parking lot lighting quote**
 - 3. Send parking lot for playground to DRC (not in compliance)**
 - 4. 2025 Road Improvement out for bid**
 - 5. Update on TDOT project**
 - 6. Renting courts at Pickleville, Topside Road**
 - 7. Schools Out! Party at the Park**
 - 8. Authorize maintenance to do site prep and work for a building for snow removal equipment.**
- X. Citizens Comments**
- XI. Adjournment**

TOWN OF LOUISVILLE
BOARD OF MAYOR AND ALDERMAN

April 9, 2024

6:00 p.m.

Present: Mayor Jill Pugh, Vice-Mayor Daniel Franklin, Alderman Steven Kelley, Alderman John Loope, Alderman Steve Carico

Absent: None.

Other Present: Barry Ottinger, Rob Goddard, Hailey Russell, Roger Bird, Caleb Wheeler, Don & Julie Teffeteller and 48 citizens

Mayor Jill Pugh called the meeting to order at 6:01 p.m.

Mayor Jill Pugh led the pledge of allegiance.

Vice-Mayor Daniel Franklin led the invocation.

Approval of Minutes

Mayor Pugh asked for a motion to approve the minutes of March 12, 2024 **MOTION** by Vice-Mayor Franklin to approve the minutes. Second by Alderman Kelley. **VOTE: UNANIMOUS. MOTION PASSES.**

Mayor's Report

Mayor Pugh spoke about the Town Clean up that will take place April 13, 2024 at 8:30 a.m. She encouraged everyone to come out and help clean up the town.

Financial Report

Review of March 2024 Financial Statements:

The Town's Balance Sheet shows \$2.5 million dollars invested with LGIP which provided \$11,073 in interest earnings in March. Invested funds earmarked for sewer services total \$628,337.

Profit & Loss for the 9 months ended March 31st reports net income of \$105,121.

On the last 4 pages of the financial statements are the Profit & Loss Budget vs. Actual reports for March 2024. The Town is required by state law to appropriate all expenditures through its approved budget before the money can be spent. Since we are 9 months into this fiscal year, then we would hope to see 75% of the budget being received or used so far. Here is a summary of the results thru March:

<u>Department</u>	<u>% Received or Expended to Date</u>	<u>% of Budget Expected as Adjusted</u>	<u>Comments</u>
Income	82%	75%	
Expenditures:			
Financial & Administrative	85%	75%	Needs budget amendment
Planning & Zoning	48%	75%	
Town Hall Operating & Garage	99%	75%	Needs budget amendment
Other General Government	74%	75%	
Fire/Police Protection	94%	75%	Needs budget amendment
Animal Control	96%	100%	Paid annually
Highway & Streets	65%	75%	Annual paving paid in August
State Street Aid	100%	100%	Annual paving paid in August
Parks & Recreation	51%	75%	
Capital Outlay	60%	75%	Needs budget amendment
Net Income-Poland Creek	-23%	-20%	Seasonal

All departments are within budget after the first 9 months, but several will need to be amended next month.

MOTION to approve the financial report for March 2024 by Alderman Loope. Second by Alderman Kelley. VOTE: UNANIMOUS. **MOTION PASSES.**

Resolutions and Ordinances

1. RESOLUTION APPROVING AND ADOPTING REVISED DESIGN GUIDELINES PROPOSED BY THE DESIGN REVIEW COMMISSION

MOTION to to send the resolution to the planning commission by Alderman Loope. Second by Alderman Kelley. VOTE: UNANIMOUS. **MOTION PASSES.**

2. RESOLUTION TO FORMALLY OPPOSE THE STATE DEPARTMENT OF TRANSPORTATION FOR THE HIGHWAY PROJECT EAGLE INVOLVING LOUISVILLE ROAD AS INDUSTRIAL ACCESS ROADS

MOTION to approve the resolution by Alderman Loope. Second by Alderman Kelley. VOTE: UNANIMOUS. **MOTION PASSES.**

Other Business:

- 1. Discussion of the Public Meeting with the State of Tennessee Department of Transportation**
- 2. Renting courts at Pickleville, Topside Road**
- 3. Additional expenditures for the ball field**
- 4. Civil suit against Country Acres Mobile Home Park**
- 5. Discussion of buying HomeTown Heroes Banners for employees**

Citizens Comments:

Nathan Thomas lives in the town and spends a lot of time at the playground with his daughter. He wanted to know about the warranty of the playground due to powder coating already coming off in areas that are not high traffic areas. He suggested that we should reach out to the company who installed it to ask about the warranty on that. Mayor Pugh stated that we would reach out to them and ask about it.

Adjournment:

MOTION by Alderman Kelley to adjourn the meeting. Second by Alderman Carico. VOTE: UNANIMOUS. **MOTION PASSES.** Meeting adjourned at 7:33 p.m.

MayorTown Recorder

TOWN OF LOUISVILLE
BOARD OF MAYOR AND ALDERMAN

Special Called Meeting

April 30, 2024

5:30 p.m.

Present: Mayor Jill Pugh, Vice-Mayor Daniel Franklin, Alderman Steven Kelley, Alderman Steve Carico

Absent: Alderman John Loope

Other Present: Hailey Russell & Caleb Wheeler

Mayor Jill Pugh called the meeting to order at 5:41 p.m.

Mayor Jill Pugh led the pledge of allegiance.

Vice-Mayor Daniel Franklin led the invocation.

Resolutions and Ordinances

**1. 1. AN ORDINANCE ADOPTING AN AMENDED BUDGET FOR FISCAL YEAR
ENDING JUNE 30, 2024.**

MOTION to approve the ordinance for adopting the amended budget on the second reading by Alderman Carico. Second by Alderman Kelley. VOTE: UNANIMOUS. **MOTION PASSES.**

Mayor's Report

Mayor Pugh spoke about the TML annual conference that will be held July 20-23 and is in Knoxville this year. She encouraged the board members to attend. She also stated that she has been in touch with TDOT and they are still inputting the citizens comments and will reach out to Mayor Pugh when they get all of that information collected. Mayor Pugh is going to touch base with South Blount Utility District about the 2.2 million dollars to try and move forward with improving the water lines.

Mayor Pugh spoke about local citizen John Benditz who has offered to be a road advisor and assist Mayor Pugh with making sure the right tests are being done when it comes to the road work and that the correct questions are being asked. Mayor Pugh asked the board if they would approve for John Benditz to work alongside her as a road advisor.

MOTION to approve John Benditz to be a road advisor for the Town of Louisville by Alderman Carico. Second by Vice-Mayor Franklin. VOTE: UNANIMOUS. **MOTION PASSES.**

Adjournment:

MOTION by Alderman Kelley to adjourn the meeting. Second by Vice-Mayor Franklin. VOTE: UNANIMOUS. **MOTION PASSES.** Meeting adjourned at 6:20 p.m.

Mayor

Town Recorder

TOWN OF LOUISVILLE
BOARD OF MAYOR AND ALDERMAN

Special Called Meeting

April 30, 2024

5:30 p.m.

Present: Mayor Jill Pugh, Vice-Mayor Daniel Franklin, Alderman Steven Kelley, Alderman Steve Carico

Absent: Alderman John Loope

Other Present: Hailey Russell & Caleb Wheeler

Mayor Jill Pugh called the meeting to order at 5:41 p.m.

Mayor Jill Pugh led the pledge of allegiance.

Vice-Mayor Daniel Franklin led the invocation.

Resolutions and Ordinances

**1. 1. AN ORDINANCE ADOPTING AN AMENDED BUDGET FOR FISCAL YEAR
ENDING JUNE 30, 2024.**

MOTION to approve the ordinance for adopting the amended budget on the second reading by Alderman Carico. Second by Alderman Kelley. VOTE: UNANIMOUS. **MOTION PASSES.**

Mayor's Report

Mayor Pugh spoke about the TML annual conference that will be held July 20-23 and is in Knoxville this year. She encouraged the board members to attend. She also stated that she has been in touch with TDOT and they are still inputting the citizens comments and will reach out to Mayor Pugh when they get all of that information collected. Mayor Pugh is going to touch base with South Blount Utility District about the 2.2 million dollars to try and move forward with improving the water lines.

Mayor Pugh spoke about local citizen John Benditz who has offered to be a road advisor and assist Mayor Pugh with making sure the right tests are being done when it comes to the road work and that the correct questions are being asked. Mayor Pugh asked the board if they would approve for John Benditz to work alongside her as a road advisor.

MOTION to approve John Benditz to be a road advisor for the Town of Louisville by Alderman Carico. Second by Vice-Mayor Franklin. VOTE: UNANIMOUS. **MOTION PASSES.**

Adjournment:

MOTION by Alderman Kelley to adjourn the meeting. Second by Vice-Mayor Franklin. VOTE: UNANIMOUS. **MOTION PASSES.** Meeting adjourned at 6:20 p.m.

Mayor

Town Recorder

Town of Louisville, Tennessee

Balance Sheet

As of April 30, 2024

Accrual Basis

	Apr 30, 24
ASSETS	
Current Assets	
Checking/Savings	
11220 · Pinnacle -Operating	1,190,685.33
11217 · Citizens Bank-Comm. Room Rental	109,366.64
11223 · Pinnacle-Festival Operating	120,766.04
11226 · LGIP General Funds	1,841,368.71
11225 · LGIP Investment Capital Funds	631,079.48
Total Checking/Savings	3,893,266.20
Other Current Assets	
13200 · Receivables	143,405.26
Total Other Current Assets	143,405.26
Total Current Assets	4,036,671.46
Fixed Assets	
16000 · Capital Assets	
16100 · Land	917,952.84
16150 · Land Improvements	639,228.96
16200 · Buildings	1,687,010.00
16400 · Equipment	678,321.72
16500 · Accumulated Depreciation	-1,387,677.44
Total 16000 · Capital Assets	2,534,836.08
Total Fixed Assets	2,534,836.08
TOTAL ASSETS	6,571,507.54
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
21100 · Accounts Payable	66,731.37
21241 · Due to State Retirement System	2,220.09
21217 · Payroll Deductions Payable	0.09
21216 · State Unemployment Tax Payable	28.02
21521 · Sales Tax Payable to State	3,094.45
Total Other Current Liabilities	72,074.02
Total Current Liabilities	72,074.02
Total Liabilities	72,074.02
Equity	
27210 · Fund Balance- Restricted	756,103.00
27199 · Retained Earnings	3,022,160.73
29000 · Investment in Fixed Assets	2,534,836.08
Net Income	186,333.71
Total Equity	6,499,433.52
TOTAL LIABILITIES & EQUITY	6,571,507.54

Town of Louisville, Tennessee

Profit & Loss

Accrual Basis

July 2023 through April 2024

Jul '23 - Apr 24

Ordinary Income/Expense

Income

31610 · Local Sales Tax- Co. Trustee	556,821.50
31710 · Wholesale Beer Tax	78,102.69
31912 · Cable TV Franchise Tax	27,366.49
31730 · Mixed Drink-City	5,916.00
32400 · Other Licenses	850.00
32600 · Building Permits	76,064.11
33510 · State Sales Tax	444,096.89
33530 · State Beer Tax	1,926.95
33551 · State Gasoline Tax	126,474.95
33553 · State Gasoline Inspection Fee	6,691.56
33558 · Transportation Modernization	245.44
33591 · Gross Receipts- TVA	40,294.71
33595 · Sportsbetting Revenue	5,827.73
33760 · Contract Revenue- Local Gov't	8,750.00
34121 · Clerk's Fees-Business Tax	24,128.53
36110 · Interest Earnings- Investment	108,386.27
36706 · Town Hall Revenue	21,704.05
36800 · Festival Revenue	0.00
36700 · Donations and Grants	8,680.00
36990 · Miscellaneous Revenues	2,929.37

Total Income

1,545,257.24

Expense

44500 · Community Events/Festivals	15,392.15
41500 · Financial and Administrative	
4150111 · Salaries- Permanent Employees	26,310.00
4150112 · Wages-Casual	65,104.52
4150190 · Professional Services	8,000.00
4150231 · Publication of Legal Notices	596.51
4150239 · Other Publicity, Dues & Subscri	15,579.74
4150245 · Telephone	1,391.57
4150259 · Education & Training	6,520.61
4150260 · Contract- Repair & Maint Equip	2,168.00
4150280 · Employee Insurance	6,350.95
4150310 · Office Supplies & Materials	18,056.55
4150947 · Office Equipment	2,449.99
4150960 · Bank Charges	817.00

Total 41500 · Financial and Administrative

153,345.44

41700 · Planning and Zoning

4170160 · Salaries- Building Inspector	460.00
4170161 · Salaries-Codes Enforcement	38,333.40
4170239 · Other Publicity, Dues & Subscrip	25.00
4170280 · Employee Insurance	6,350.95
4170310 · Office Supplies & Materials	1,259.05
4170320 · Operating Supplies, Cleaning	633.83

Total 41700 · Planning and Zoning

47,062.23

41810 · Town Hall Operating and Garage

4181113 · Wages-Building Operation	20,000.00
4181241 · Electric and Gas	22,270.69
4181243 · Waste Disposal	2,784.62
4181246 · Internet & Cable TV	2,799.60
4181242 · Water	1,804.18
4181247 · Community Room Instruction	8,300.00
4181320 · Operating Supplies	6,008.80
4181332 · Repairs & Maintenance	48,324.75
4181940 · Machinery and Equipment	1,098.00

Total 41810 · Town Hall Operating and Garage

113,390.64

Town of Louisville, Tennessee

Profit & Loss

Accrual Basis

July 2023 through April 2024

	Jul '23 - Apr 24
41990 · Other General Govt Expense	
4199148 · Retirement-TCRS	22,184.16
4199141 · Payroll Taxes- FICA	24,410.51
4199147 · Payroll Taxes- Unemployment	363.75
4199252 · Legal Services	6,685.25
4199253 · Audit Fees	20,425.00
4199259 · East TN Development District	7,049.77
4199260 · TML Membership Dues	1,894.00
4199510 · Insurance	39,562.01
Total 41990 · Other General Govt Expense	122,574.45
42200 · Fire /Police Protection	
4220300 · Contr. Svs.-Sheriff's Office	156,926.30
4220290 · Contractual Services- Fire Dept	160,000.00
Total 42200 · Fire /Police Protection	316,926.30
42300 · Animal Control	
4230290 · Animal Control	12,500.00
Total 42300 · Animal Control	12,500.00
43100 · Highway and Streets	
4310243 · Traffic Light Louisville Rd	291.68
4310111 · Road Maintenance & Repair	18,595.96
4310121 · Wages- Permanent	126,730.48
4310122 · Wages- Seasonal	26,269.48
4310242 · Utilities-Street Lights	908.14
4310241 · Utilities- Caution Light	47.37
4310268 · Contract Paving	83,998.12
4310280 · Employee Insurance	26,050.55
4310331 · Gas, Oil, Diesel, Grease, Etc.	14,804.29
4310333 · Equipment Rental	145.00
4310332 · Equip. Maint & Repair	18,074.47
4310340 · Other Repair & Maint Supplies	8,206.99
4310342 · Sign Parts and Supplies	1,693.16
4310940 · Machinery and Equipment	38,575.25
43100 · Highway and Streets - Other	172.87
Total 43100 · Highway and Streets	364,563.81
43190 · State Street Aid	
4319268 · Contract Paving	156,000.00
Total 43190 · State Street Aid	156,000.00
44700 · Parks and Recreation	
4470190 · Parks and Recreation	10,429.66
Total 44700 · Parks and Recreation	10,429.66
47931 · Capital Outlay	60,372.72
Total Expense	1,372,557.40
Net Ordinary Income	172,699.84
Other Income/Expense	
Other Income	
34710 · Poland Creek Fees	64,777.68
34715 · Poland Creek Ramp Donations	130.00
Total Other Income	64,907.68

Town of Louisville, Tennessee

Profit & Loss

Accrual Basis

July 2023 through April 2024

	Jul '23 - Apr 24
Other Expense	
44450 · Poland Creek Expenses	
4445244 · Waste Disposal	6,565.93
4445111 · Wages	20,151.72
4445241 · Utilities- Electric	11,379.13
4445242 · Utilities- Water	501.04
4445243 · Toilet Rental	282.00
4445260 · Repairs & Maintenance	11,900.97
4445320 · Operating Supplies	493.02
Total 44450 · Poland Creek Expenses	51,273.81
Total Other Expense	51,273.81
Net Other Income	13,633.87
Net Income	186,333.71

Town of Louisville, Tennessee
Account QuickReport
As of April 30, 2024

4:11 PM
05/09/24
Accrual Basis

Type	Date	Nun	Name	Split	Debit	Credit	Balance
11220 - Pinnacle - Operating							
Deposit	04/01/2024			-SPLIT-			1,062,902.07
Gener...	04/01/2024			13201 - Deposits in Transit	16,270.00		1,079,172.07
Check	04/03/2024	FY2...	Direct Mail Services	4150310 - Office Supplies & Materials	54,616.54		1,133,788.61
Check	04/03/2024	9590	Cardmember Services	-SPLIT-		828.24	1,132,960.37
Deposit	04/03/2024	9591		-SPLIT-		3,825.80	1,129,134.57
Gener...	04/05/2024	FY2...		4150950 - Bank Charges	17,612.65		1,146,747.22
Gener...	04/05/2024	FY2...	Empower	4150950 - Bank Charges		72.10	1,146,675.12
Deposit	04/08/2024			-SPLIT-	2,650.00	859.64	1,145,815.48
Gener...	04/08/2024	FY2...	TCRS	21241 - Due to State Retirement System		1,304.84	1,148,465.48
Check	04/10/2024	9606	Chilhowee Accounting	4150190 - Professional Services		800.00	1,147,160.64
Check	04/10/2024	9607	Price Septic Tank Service	4445260 - Repairs & Maintenance		1,625.00	1,146,360.64
Deposit	04/11/2024			34121 - Clerk's Fees-Business Tax	15.00		1,144,735.64
Gener...	04/11/2024	FY2...	Verizon Wireless	4150245 - Telephone		134.65	1,144,750.64
Paych...	04/15/2024	9592	Barry L Ottinger	-SPLIT-		1,620.55	1,144,615.99
Paych...	04/15/2024	9593	Barry S Loope	-SPLIT-		1,142,995.44	1,142,995.44
Paych...	04/15/2024	9597	Deborah A Walsh	-SPLIT-		1,910.96	1,141,084.48
Paych...	04/15/2024	9598	Eddie J Bumbalough	-SPLIT-		549.72	1,140,534.76
Paych...	04/15/2024	9599	Emma L Stinnett	-SPLIT-		1,161.45	1,139,373.31
Paych...	04/15/2024	9600	Glenda L Skurda	-SPLIT-		282.72	1,139,090.59
Paych...	04/15/2024	9601	Hailey M Russell	-SPLIT-		110.82	1,138,979.77
Paych...	04/15/2024	9605	Tim L Gibson	-SPLIT-		1,438.25	1,137,541.52
Paych...	04/15/2024	9594	Caleb H Wheeler	-SPLIT-		1,493.78	1,136,047.74
Paych...	04/15/2024	9595	Carolyn D Harrison	-SPLIT-		441.75	1,135,605.99
Paych...	04/15/2024	9596	Danny R Ervin	-SPLIT-		142.37	1,135,463.62
Paych...	04/15/2024	9602	Lynn E Burchfield {pr}	-SPLIT-		823.50	1,134,640.12
Paych...	04/15/2024	9603	Michael G Long	-SPLIT-		1,556.53	1,133,083.49
Paych...	04/15/2024	9604	Roger N Bird	-SPLIT-		461.75	1,132,621.74
Check	04/15/2024	9608	Heely-Brown Co.	4310111 - Road Maintenance & Repair		416.75	1,132,204.99
Check	04/15/2024	9609	Vulcan Materials Co.	-SPLIT-		315.63	1,131,889.36
Check	04/15/2024	9610	Fort Loudoun Electric	4445241 - Utilities- Electric		780.10	1,131,109.26
Check	04/15/2024	9611	AgCentral Farmers Coop	4445260 - Repairs & Maintenance		463.12	1,130,646.14
Check	04/15/2024	9612	Daily Times	4150310 - Office Supplies & Materials		123.99	1,130,522.15
Check	04/15/2024	9613	G&C Supply Co.	-SPLIT-		267.40	1,130,254.75
Check	04/15/2024	9614	Accurate Image Decals	44500 - Community Events/Festivals		544.26	1,129,710.49
Check	04/15/2024	9615	Roger N Bird	4150310 - Office Supplies & Materials		48.00	1,129,662.49
Check	04/15/2024	9616	Goddard & Gamble	4199252 - Legal Services		41.88	1,129,620.61
Check	04/15/2024	9617	Reagan Steel Co.	-SPLIT-		1,652.75	1,127,967.86
Gener...	04/15/2024	FY2...		21211 - Social Security Taxes Payable		159.11	1,127,808.75
Gener...	04/17/2024	FY2...	State of Tennessee	21211 - Social Security Taxes Payable		3,600.66	1,124,208.09
Gener...	04/17/2024	FY2...	South Blount County Utility	4181242 - Water		4,125.39	1,120,082.70
Gener...	04/17/2024	FY2...	South Blount County Utility	4181242 - Water		19.77	1,120,062.93
Gener...	04/17/2024	FY2...	South Blount County Utility	4181242 - Water		22.75	1,120,040.18
Gener...	04/17/2024	FY2...	South Blount County Utility	4181242 - Water		23.00	1,120,017.18
Deposit	04/18/2024			-SPLIT-	590.00	62.56	1,119,954.62
Gener...	04/18/2024	FY2...	Empower	21241 - Due to State Retirement System		890.08	1,120,544.62
Deposit	04/19/2024			-SPLIT-	74,131.67		1,119,654.54
Gener...	04/19/2024	FY2...	Wex Bank	4170320 - Operating Supplies, Cleaning		33.74	1,193,786.21
Gener...	04/19/2024	FY2...	Wex Bank	4170320 - Operating Supplies, Cleaning		813.91	1,193,752.47
							1,192,938.56

Town of Louisville, Tennessee

Account QuickReport

As of April 30, 2024

Type	Date	Num	Name	Split	Debit	Credit	Balance
Gener...	04/19/2024	FY2...	Wex Bank	4170320 · Operating Supplies, Cleaning		43.00	1,192,895.56
Check	04/22/2024	9618	Lakeshore Shell	-SPLIT-		101.00	1,192,794.56
Check	04/22/2024	9619	TC Environmental, Inc	-SPLIT-		189.61	1,192,604.95
Check	04/22/2024	9620	SLM Docks Decks LLC	-SPLIT-		8,650.00	1,183,954.95
Deposit	04/22/2024			-SPLIT-	5,144.08		1,183,954.95
Gener...	04/24/2024	FY2...		21216 · State Unemployment Tax Payable		267.98	1,189,099.03
Deposit	04/25/2024			-SPLIT-	5,908.01		1,188,831.05
Deposit	04/29/2024			-SPLIT-	60,109.44		1,194,739.06
Check	04/30/2024	9621	Alcoa Utilities	-SPLIT-		1,282.99	1,254,848.50
Check	04/30/2024	9622	Fire-Tec, Inc.	4181332 · Repairs & Maintenance		390.00	1,253,565.51
Check	04/30/2024	9623	Pestech Pest Control, Inc	4181332 · Repairs & Maintenance		55.00	1,253,175.51
Check	04/30/2024	9624	Cintas	4181332 · Repairs & Maintenance		99.00	1,253,120.51
Check	04/30/2024	9625	A&W Supply	4181320 · Operating Supplies		865.09	1,253,021.51
Check	04/30/2024	9626	Lowe's	-SPLIT-		193.90	1,252,156.42
Check	04/30/2024	9627	Maryville Rental Center	4181332 · Repairs & Maintenance		25.00	1,251,962.52
Check	04/30/2024	9628	WCI TN - Knoxville	-SPLIT-		985.09	1,251,937.52
Check	04/30/2024	9629	SAFET Systems	4181332 · Repairs & Maintenance		39.95	1,250,912.48
Check	04/30/2024	9630	W Lambert Consulting	4150260 · Contract Repair & Maint Equip		180.00	1,250,732.48
Check	04/30/2024	9631	Blount County Sheriff's Office	4220300 · Contr. Svs.-Sheriff's Office		43,963.97	1,206,768.51
Paych...	04/30/2024	9637	Deborah A Walsh	-SPLIT-		250.48	1,206,518.03
Paych...	04/30/2024	9638	Eddie J Bumbalough	-SPLIT-		1,149.10	1,205,368.93
Paych...	04/30/2024	9639	Emma L Stinnett	-SPLIT-		424.08	1,204,944.85
Paych...	04/30/2024	9640	Glenda L Skurda	-SPLIT-		177.32	1,204,767.53
Paych...	04/30/2024	9642	Johnny E Miller	-SPLIT-		354.62	1,204,412.91
Paych...	04/30/2024	9646	Tim L Gibson	-SPLIT-		1,404.28	1,203,008.63
Paych...	04/30/2024	9632	Barry L Ottinger	-SPLIT-		1,481.37	1,201,527.26
Paych...	04/30/2024	9633	Barry S Loope	-SPLIT-		1,788.28	1,199,738.98
Paych...	04/30/2024	9634	Caleb H Wheeler	-SPLIT-		441.75	1,199,297.23
Paych...	04/30/2024	9635	Carolyn D Harrison	-SPLIT-		142.38	1,199,154.85
Paych...	04/30/2024	9636	Danny R Ervin	-SPLIT-		823.50	1,198,331.35
Paych...	04/30/2024	9641	Hailey M Russell	-SPLIT-		1,438.26	1,196,893.09
Paych...	04/30/2024	9643	Lynn E Burchfield {pr}	-SPLIT-		1,566.62	1,195,336.47
Paych...	04/30/2024	9644	Michael G Long	-SPLIT-		461.75	1,194,874.72
Paych...	04/30/2024	9645	Roger N Bird	-SPLIT-		416.75	1,194,457.97
Check	04/30/2024	9647	Tenn Child Support	21217 · Payroll Deductions Payable		320.00	1,194,137.97
Gener...	04/30/2024	FY2...		21211 · Social Security Taxes Payable		3,583.38	1,190,554.59
Gener...	04/30/2024	FY2...	Pinnacle Bank	36110 · Interest Earnings-Investment	130.74		1,190,685.33
Total 11220 · Pinnacle-Operating					237,178.13	109,394.87	1,190,685.33

4:11 PM

05/09/24

Accrual Basis

Town of Louisville, Tennessee

Account QuickReport

As of April 30, 2024

Type	Date	Numb	Name	Split	Debit	Credit	Balance
11217 - Citizens Bank-Comm. Room Rental							
Gener...	04/01/2024	FY2...	Yoga	-SPLIT-			109,154.99
Gener...	04/01/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	424.00		109,578.99
Gener...	04/01/2024	FY2...	Gervin	4181247 - Community Room Instruction	425.00		110,003.99
Gener...	04/01/2024	FY2...	W Lambert Consulting	4181247 - Community Room Instruction		400.00	109,603.99
Gener...	04/02/2024	FY2...	CPS Checks	4150310 - Office Supplies & Materials		500.00	109,103.99
Gener...	04/08/2024	FY2...	Yoga	-SPLIT-		20.85	109,083.14
Gener...	04/08/2024	FY2...	Yoga	11217 - Citizens Bank-Comm. Room Re...	46.00		109,129.14
Gener...	04/08/2024	FY2...	Ewing	36706 - Town Hall Revenue	322.00		109,451.14
Gener...	04/08/2024	FY2...	Butler	36706 - Town Hall Revenue		100.00	109,351.14
Gener...	04/11/2024	FY2...	Zumba	-SPLIT-		100.00	109,251.14
Gener...	04/11/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	20.00		109,271.14
Gener...	04/11/2024	FY2...	Yoga	11217 - Citizens Bank-Comm. Room Re...	100.00		109,371.14
Gener...	04/15/2024	FY2...	Yoga	-SPLIT-	117.00		109,488.14
Gener...	04/15/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	71.00		109,559.14
Gener...	04/18/2024	FY2...	Room Rental	-SPLIT-	100.00		109,659.14
Gener...	04/18/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	100.00		109,759.14
Gener...	04/22/2024	FY2...	Zumba	-SPLIT-	100.00		109,859.14
Gener...	04/22/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	20.00		109,879.14
Gener...	04/24/2024	FY2...	Gervin	11217 - Citizens Bank-Comm. Room Re...	362.50		110,241.64
Gener...	04/24/2024	FY2...	W Lambert Consulting	4181247 - Community Room Instruction		400.00	109,841.64
Gener...	04/24/2024	FY2...	Davis	4181247 - Community Room Instruction		500.00	109,341.64
Gener...	04/24/2024	FY2...	Jett	4181247 - Community Room Instruction		100.00	109,241.64
Gener...	04/25/2024	FY2...	Zumba	-SPLIT-		100.00	109,141.64
Gener...	04/25/2024	FY2...	Zumba	11217 - Citizens Bank-Comm. Room Re...	40.00		109,181.64
Gener...	04/25/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	80.00		109,261.64
Gener...	04/29/2024	FY2...	Yoga	-SPLIT-	100.00		109,361.64
Gener...	04/29/2024	FY2...	Room Rental	11217 - Citizens Bank-Comm. Room Re...	5.00		109,366.64
Gener...	04/29/2024	FY2...	Newman	36706 - Town Hall Revenue	100.00		109,466.64
Total 11217 - Citizens Bank-Comm. Room Rental					2,532.50	2,320.85	109,366.64
11223 - Pinnacle-Festival Operating							
Total 11223 - Pinnacle-Festival Operating							120,766.04
11225 - LGIP Investment Capital Funds							
Gener...	04/30/2024	FY2...		11226 - LGIP General Funds			628,337.18
Total 11225 - LGIP Investment Capital Funds					2,742.30		631,079.48
TOTAL					2,742.30	0.00	631,079.48
					242,452.93	111,715.72	2,051,897.49

4:11 PM

05/09/24

Town of Louisville, Tennessee

Deposit Detail

April 2024

Date	Name	Memo	Account	Amount
04/01/2024		Deposit	11220 · Pinnacle -Operating	16,270.00
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-14,824.60
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-1,445.40
TOTAL				-16,270.00
04/01/2024			11220 · Pinnacle -Operating	54,616.54
			13201 · Deposits in Transit	-54,616.54
TOTAL				-54,616.54
04/01/2024	Yoga		11217 · Citizens Bank-Comm. Roo...	424.00
	Yoga		36706 · Town Hall Revenue	-424.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	425.00
	Room Rental		36706 · Town Hall Revenue	-425.00
TOTAL				-424.00
04/03/2024		Deposit	11220 · Pinnacle -Operating	17,612.65
	Klesher	Deposit	32600 · Building Permits	-75.00
	WTM Investing	Deposit	32600 · Building Permits	-3,113.44
	WTM Investing	Deposit	32600 · Building Permits	-4,711.71
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-8,849.66
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-862.84
TOTAL				-17,612.65
04/08/2024		Deposit	11220 · Pinnacle -Operating	2,650.00
	ARC	Deposit	32600 · Building Permits	-75.00
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-911.16
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-88.84
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-1,435.08
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-139.92
TOTAL				-2,650.00
04/08/2024	Yoga		11217 · Citizens Bank-Comm. Roo...	46.00
	Yoga		36706 · Town Hall Revenue	-46.00
	Yoga		11217 · Citizens Bank-Comm. Room...	322.00
	Yoga		36706 · Town Hall Revenue	-322.00
TOTAL				-46.00
04/11/2024		Deposit	11220 · Pinnacle -Operating	15.00
	Zoppa	Deposit	34121 · Clerk's Fees-Business Tax	-15.00
TOTAL				-15.00

Town of Louisville, Tennessee

Deposit Detail

April 2024

Date	Name	Memo	Account	Amount
04/11/2024	Zumba		11217 · Citizens Bank-Comm. Roo...	20.00
	Zumba		36706 · Town Hall Revenue	-20.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	100.00
	Room Rental		36706 · Town Hall Revenue	-100.00
	Yoga		11217 · Citizens Bank-Comm. Room...	117.00
	Yoga		36706 · Town Hall Revenue	-117.00
TOTAL				-20.00
04/15/2024	Yoga		11217 · Citizens Bank-Comm. Roo...	71.00
	Yoga		36706 · Town Hall Revenue	-71.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	100.00
	Room Rental		36706 · Town Hall Revenue	-100.00
TOTAL				-71.00
04/18/2024		Deposit	11220 · Pinnacle -Operating	590.00
	Zoppa	Deposit	34121 · Clerk's Fees-Business Tax	-15.00
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-523.92
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-51.08
TOTAL				-590.00
04/18/2024	Room Rental		11217 · Citizens Bank-Comm. Roo...	100.00
	Room Rental		36706 · Town Hall Revenue	-100.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	100.00
	Room Rental		36706 · Town Hall Revenue	-100.00
TOTAL				-100.00
04/19/2024		Deposit	11220 · Pinnacle -Operating	74,131.67
	State of Tennessee	Deposit	33551 · State Gasoline Tax	-1,564.12
	State of Tennessee	Deposit	33551 · State Gasoline Tax	-2,849.71
	State of Tennessee	Deposit	33558 · Transportation Modernization	-131.14
	State of Tennessee	Deposit	31730 · Mixed Drink-City	-380.00
	State of Tennessee	Deposit	33553 · State Gasoline Inspection Fee	-668.01
	State of Tennessee	Deposit	33530 · State Beer Tax	-870.90
	State of Tennessee	Deposit	34121 · Clerk's Fees-Business Tax	-640.72
	State of Tennessee	Deposit	33510 · State Sales Tax	-41,994.52
	State of Tennessee	Deposit	33551 · State Gasoline Tax	-5,617.03
	State of Tennessee	Deposit	33551 · State Gasoline Tax	-847.07
	State of Tennessee	Deposit	33591 · Gross Receipts- TVA	-13,431.57
	State of Tennessee	Deposit	34121 · Clerk's Fees-Business Tax	-5,136.88
TOTAL				-74,131.67
04/22/2024		Deposit	11220 · Pinnacle -Operating	5,144.08
	Eagle Distributing	Deposit	31710 · Wholesale Beer Tax	-1,679.08
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-3,157.18
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-307.82
TOTAL				-5,144.08

4:11 PM
05/09/24

Town of Louisville, Tennessee
Deposit Detail
April 2024

Date	Name	Memo	Account	Amount
04/22/2024	Zumba		11217 · Citizens Bank-Comm. Roo...	20.00
	Zumba		36706 · Town Hall Revenue	-20.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	362.50
	Room Rental		36706 · Town Hall Revenue	-362.50
TOTAL				-20.00
04/25/2024		Deposit	11220 · Pinnacle -Operating	5,908.01
	Cherokee Distributing	Deposit	31710 · Wholesale Beer Tax	-5,835.41
	McElroy	Deposit	31710 · Wholesale Beer Tax	-72.60
TOTAL				-5,908.01
04/25/2024	Zumba		11217 · Citizens Bank-Comm. Roo...	40.00
	Zumba		36706 · Town Hall Revenue	-40.00
	Zumba		11217 · Citizens Bank-Comm. Room...	80.00
	Zumba		36706 · Town Hall Revenue	-80.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	100.00
	Room Rental		36706 · Town Hall Revenue	-100.00
TOTAL				-40.00
04/29/2024		Deposit	11220 · Pinnacle -Operating	60,109.44
	Dukes	Deposit	32600 · Building Permits	-70.00
	Poland Creek Campground	Deposit	34715 · Poland Creek Ramp Donatio...	-80.00
	Hometown Heroes	Deposit	36700 · Donations and Grants	-150.00
	Directv	Deposit	31912 · Cable TV Franchise Tax	-692.23
	Poland Creek Campground	Deposit	34710 · Poland Creek Fees	-2,036.45
	Poland Creek Campground	Deposit	21521 · Sales Tax Payable to State	-198.55
	Blount County Trustee	Deposit	31610 · Local Sales Tax- Co. Trustee	-56,882.21
TOTAL				-60,109.44
04/29/2024	Yoga		11217 · Citizens Bank-Comm. Roo...	5.00
	Yoga		36706 · Town Hall Revenue	-5.00
	Room Rental		11217 · Citizens Bank-Comm. Room...	100.00
	Room Rental		36706 · Town Hall Revenue	-100.00
TOTAL				-5.00
04/30/2024	Pinnacle Bank		11220 · Pinnacle -Operating	130.74
	Pinnacle Bank		36110 · Interest Earnings- Investment	-130.74
TOTAL				-130.74
04/30/2024			11226 · LGIP General Funds	8,001.51
			11225 · LGIP Investment Capital F...	2,742.30
			36110 · Interest Earnings- Investment	-10,743.81
TOTAL				-8,001.51

Town of Louisville, Tennessee

Profit & Loss Budget vs. Actual

July 2023 through April 2024

Accrual Basis

	Jul '23 - Apr 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
31610 - Local Sales Tax- Co. Trustee	556,821.50	660,000.00	-103,178.50	84.4%
31710 - Wholesale Beer Tax	78,102.69	100,000.00	-21,897.31	78.1%
31912 - Cable TV Franchise Tax	27,366.49	35,000.00	-7,633.51	78.2%
31730 - Mixed Drink-City	5,916.00	7,000.00	-1,084.00	84.5%
32400 - Other Licenses	850.00	900.00	-50.00	94.4%
32600 - Building Permits	76,064.11	83,500.00	-7,435.89	91.1%
33510 - State Sales Tax	444,096.89	535,000.00	-90,903.11	83.0%
33530 - State Beer Tax	1,926.95	1,500.00	426.95	128.5%
33551 - State Gasoline Tax	126,474.95	156,000.00	-29,525.05	81.1%
33553 - State Gasoline Inspection Fee	6,691.56	8,000.00	-1,308.44	83.6%
33558 - Transportation Modernization	245.44	150.00	95.44	163.6%
33591 - Gross Receipts- TVA	40,294.71	53,000.00	-12,705.29	76.0%
33595 - Sportsbetting Revenue	5,827.73	7,500.00	-1,672.27	77.7%
33760 - Contract Revenue- Local Gov't	8,750.00	8,750.00	0.00	100.0%
34121 - Clerk's Fees-Business Tax	24,128.53	20,000.00	4,128.53	120.6%
36110 - Interest Earnings- Investment	108,386.27	120,000.00	-11,613.73	90.3%
36706 - Town Hall Revenue	21,704.05	25,000.00	-3,295.95	86.8%
36800 - Festival Revenue	0.00	0.00	0.00	0.0%
36700 - Donations and Grants	8,680.00	9,000.00	-320.00	96.4%
36990 - Miscellaneous Revenues	2,929.37	4,000.00	-1,070.63	73.2%
Total Income	1,545,257.24	1,834,300.00	-289,042.76	84.2%
Expense				
44500 - Community Events/Festivals	15,392.15	50,000.00	-34,607.85	30.8%
41100 - Legislative	0.00	5,000.00	-5,000.00	0.0%
41450 - BMA Discretionary	0.00	10,000.00	-10,000.00	0.0%
41500 - Financial and Administrative				
4150111 - Salaries- Permanent Employees	26,310.00	0.00	26,310.00	100.0%
4150112 - Wages-Casual	65,104.52	0.00	65,104.52	100.0%
4150190 - Professional Services	8,000.00	0.00	8,000.00	100.0%
4150231 - Publication of Legal Notices	596.51	0.00	596.51	100.0%
4150239 - Other Publicity, Dues & Subscri	15,579.74	0.00	15,579.74	100.0%
4150245 - Telephone	1,391.57	0.00	1,391.57	100.0%
4150259 - Education & Training	6,520.61	0.00	6,520.61	100.0%
4150260 - Contract- Repair & Maint Equip	2,168.00	0.00	2,168.00	100.0%
4150280 - Employee Insurance	6,350.95	0.00	6,350.95	100.0%
4150310 - Office Supplies & Materials	18,056.55	0.00	18,056.55	100.0%
4150947 - Office Equipment	2,449.99	0.00	2,449.99	100.0%
4150950 - Bank Charges	817.00	0.00	817.00	100.0%
41500 - Financial and Administrative - Other	0.00	196,500.00	-196,500.00	0.0%
Total 41500 - Financial and Administrative	153,345.44	196,500.00	-43,154.56	78.0%

Town of Louisville, Tennessee

Profit & Loss Budget vs. Actual

July 2023 through April 2024

Accrual Basis

	Jul '23 - Apr 24	Budget	\$ Over Budget	% of Budget
41700 - Planning and Zoning				
4170160 - Salaries-Building Inspector	460.00	0.00	460.00	100.0%
4170161 - Salaries-Codes Enforcement	38,333.40	0.00	38,333.40	100.0%
4170162 - Legal Services	0.00	0.00	0.00	0.0%
4170239 - Other Publicity, Dues & Subscrip	25.00	0.00	25.00	100.0%
4170280 - Employee Insurance	6,350.95	0.00	6,350.95	100.0%
4170310 - Office Supplies & Materials	1,259.05	0.00	1,259.05	100.0%
4170320 - Operating Supplies, Cleaning	633.83	0.00	633.83	100.0%
41700 - Planning and Zoning - Other	0.00	69,000.00	-69,000.00	0.0%
Total 41700 - Planning and Zoning	47,062.23	69,000.00	-21,937.77	68.2%
41810 - Town Hall Operating and Garage				
4181113 - Wages-Building Operation	20,000.00	0.00	20,000.00	100.0%
4181241 - Electric and Gas	22,270.69	0.00	22,270.69	100.0%
4181243 - Waste Disposal	2,784.62	0.00	2,784.62	100.0%
4181246 - Internet & Cable TV	2,799.60	0.00	2,799.60	100.0%
4181242 - Water	1,804.18	0.00	1,804.18	100.0%
4181247 - Community Room Instruction	8,300.00	0.00	8,300.00	100.0%
4181320 - Operating Supplies	6,008.80	0.00	6,008.80	100.0%
4181332 - Repairs & Maintenance	48,324.75	0.00	48,324.75	100.0%
4181940 - Machinery and Equipment	1,098.00	0.00	1,098.00	100.0%
41810 - Town Hall Operating and Garage - Other	0.00	141,000.00	-141,000.00	0.0%
Total 41810 - Town Hall Operating and Garage	113,390.64	141,000.00	-27,609.36	80.4%
41990 - Other General Govt Expense				
4199148 - Retirement-TCRS	22,184.16	0.00	22,184.16	100.0%
4199141 - Payroll Taxes- FICA	24,410.51	0.00	24,410.51	100.0%
4199147 - Payroll Taxes- Unemployment	363.75	0.00	363.75	100.0%
4199252 - Legal Services	6,685.25	0.00	6,685.25	100.0%
4199253 - Audit Fees	20,425.00	0.00	20,425.00	100.0%
4199259 - East TN Development District	7,049.77	0.00	7,049.77	100.0%
4199260 - TML Membership Dues	1,894.00	0.00	1,894.00	100.0%
4199510 - Insurance	39,562.01	0.00	39,562.01	100.0%
41990 - Other General Govt Expense - Other	0.00	180,200.00	-180,200.00	0.0%
Total 41990 - Other General Govt Expense	122,574.45	180,200.00	-57,625.55	68.0%
42200 - Fire /Police Protection				
4220300 - Contr. Svs.-Sheriff's Office	156,926.30	0.00	156,926.30	100.0%
4220290 - Contractual Services- Fire Dept	160,000.00	0.00	160,000.00	100.0%
42200 - Fire /Police Protection - Other	0.00	320,000.00	-320,000.00	0.0%
Total 42200 - Fire /Police Protection	316,926.30	320,000.00	-3,073.70	99.0%

Town of Louisville, Tennessee

Profit & Loss Budget vs. Actual

July 2023 through April 2024

Accrual Basis

	Jul '23 - Apr 24	Budget	\$ Over Budget	% of Budget
42300 - Animal Control				
4230290 - Animal Control	12,500.00	0.00	12,500.00	100.0%
42300 - Animal Control - Other	0.00	13,000.00	-13,000.00	0.0%
Total 42300 - Animal Control	12,500.00	13,000.00	-500.00	96.2%
43100 - Highway and Streets				
4310243 - Traffic Light Louisville Rd	291.68	0.00	18,595.96	100.0%
4310111 - Road Maintenance & Repair	18,595.96	0.00	126,730.48	100.0%
4310121 - Wages- Permanent	126,730.48	0.00	26,269.48	100.0%
4310122 - Wages- Seasonal	26,269.48	0.00	908.14	100.0%
4310242 - Utilities-Street Lights	908.14	0.00	47.37	100.0%
4310241 - Utilities- Caution Light	47.37	0.00	83,998.12	100.0%
4310268 - Contract Paving	83,998.12	0.00	26,050.55	100.0%
4310280 - Employee Insurance	26,050.55	0.00	14,804.29	100.0%
4310331 - Gas, Oil, Diesel, Grease, Etc.	14,804.29	0.00	145.00	100.0%
4310333 - Equipment Rental	145.00	0.00	18,074.47	100.0%
4310332 - Equip. Maint & Repair	18,074.47	0.00	8,206.99	100.0%
4310340 - Other Repair & Maint Supplies	8,206.99	0.00	1,693.16	100.0%
4310342 - Sign Parts and Supplies	1,693.16	0.00	38,575.25	100.0%
4310940 - Machinery and Equipment	38,575.25	0.00	-524,827.13	0.0%
43100 - Highway and Streets - Other	172.87	525,000.00		
Total 43100 - Highway and Streets	364,563.81	525,000.00	-160,436.19	69.4%
43190 - State Street Aid				
4319268 - Contract Paving	156,000.00	156,000.00	0.00	100.0%
Total 43190 - State Street Aid	156,000.00	156,000.00	0.00	100.0%
44700 - Parks and Recreation				
4470190 - Parks and Recreation	10,429.66	0.00	10,429.66	100.0%
44700 - Parks and Recreation - Other	0.00	20,000.00	-20,000.00	0.0%
Total 44700 - Parks and Recreation	10,429.66	20,000.00	-9,570.34	52.1%
47931 - Capital Outlay				
47940 - Designate Fund Bal-Cap Project	0.00	60,000.00	-60,000.00	0.0%
47931 - Capital Outlay - Other	60,372.72	60,000.00	372.72	100.6%
Total 47931 - Capital Outlay	60,372.72	120,000.00	-59,627.28	50.3%
Total Expense	1,372,557.40	1,805,700.00	-433,142.60	76.0%
Net Ordinary Income	172,699.84	28,600.00	144,099.84	603.8%

Town of Louisville, Tennessee

Profit & Loss Budget vs. Actual

July 2023 through April 2024

Accrual Basis

	Jul '23 - Apr 24	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Income				
34710 - Poland Creek Fees	64,777.68	79,000.00	-14,222.32	82.0%
34715 - Poland Creek Ramp Donations	130.00	1,000.00	-870.00	13.0%
Total Other Income	64,907.68	80,000.00	-15,092.32	81.1%
Other Expense				
44450 - Poland Creek Expenses				
4445244 - Waste Disposal				
4445111 - Wages	6,565.93	0.00	6,565.93	100.0%
4445241 - Utilities- Electric	20,151.72	0.00	20,151.72	100.0%
4445242 - Utilities- Water	11,379.13	0.00	11,379.13	100.0%
4445243 - Toilet Rental	501.04	0.00	501.04	100.0%
4445260 - Repairs & Maintenance	282.00	0.00	282.00	100.0%
4445310 - Office Expenses	11,900.97	0.00	11,900.97	100.0%
4445320 - Operating Supplies	0.00	0.00	0.00	0.0%
44450 - Poland Creek Expenses - Other	493.02	0.00	493.02	100.0%
Total 44450 - Poland Creek Expenses	0.00	75,000.00	-75,000.00	0.0%
Total Other Expense	51,273.81	75,000.00	-23,726.19	68.4%
Net Other Income	51,273.81	75,000.00	-23,726.19	68.4%
Net Income	13,633.87	5,000.00	8,633.87	272.7%
	186,333.71	33,600.00	152,733.71	554.6%

A RESOLUTION OF THE BOARD
OF MAYOR AND ALDERMEN OF THE
TOWN OF LOUISVILLE, TENNESSEE,
APPROVING AND ADOPTING REVISED
DESIGN GUIDELINES PROPOSED BY
THE DESIGN REVIEW COMMISSION

RESOLUTION NO.

DATE PASSED:

BE IT HEREBY RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF LOUISVILLE, TENNESSEE, AS FOLLOWS:

WHEREAS, the Town of Louisville Design Review Commission has submitted revised Design Guidelines pursuant to Ordinance 2012-03; and

THEREFORE, IT IS RESOLVED:

1. The Town of Louisville hereby adopts the revised Design Guidelines, attached hereto, and incorporated herein, as the Design Guidelines applicable to public and private improvements to property as required under Ordinance 2012-03.
2. This Resolution shall take effect immediately upon passage, the public welfare requiring it.

Mayor

Town Recorder

TOWN OF LOUISVILLE, TENNESSEE
DESIGN REVIEW COMMISSION
GENERAL DESIGN CRITERIA

Effective May14, 2024

The following items must be reviewed for compliance by the Design Review Commission and a certificate of appropriateness issued before a building permit is issued. These standards shall apply to the design of all principal buildings and accessory structures used for Commercial, multifamily residential, retail development, institutional development (e.g., public, educational, and religious buildings) allowed by zoning ordinances within the residential, agricultural, and commercial zones. The purpose of these guidelines is to set a minimum standard for design features for multi-family, commercial, retail, and institutional development to produce a pleasant and appropriate appearance for the future of the Town of Louisville.

The DRC, (Design Review Commission) has the responsibility to interpret and negotiate the terms of any of the following criteria set forth in the best interest of the Town of Louisville.

The appeal process for anyone in disagreement with the DRC will be in writing to the Planning Commission. If the Planning Commission does not uphold the decision of the DRC, then the appeal will be forwarded to the BMA (Board of Mayor and Aldermen) for the final disposition.

In addition, applicants must follow all the requirements and guidelines of the Planning Commission.

1. Walls and Roof

The Front of a building should be considered as the Front (entrance) directly facing the street building is adjacent to. Sides that are clearly visible as traffic or pedestrians' approach and are greater than 20' from adjacent buildings will be considered "the front of the building" also.

The front and side wall planes of buildings shall be staggered by occasional changes in surface planes or changes of materials or architectural features to avoid a monolithic "box" appearance. Walls and roofs visible to public roads shall have changes of wall and roof planes with at least a two (2) foot projection or recess no less than every fifty (50) feet, both horizontally and vertically. In addition, any of the following elements shall be integrated in walls visible to public roads, no less than every thirty (30) feet, both horizontally and vertically.

- Porches.
 - Awnings.
 - Stairwells.
 - Doors.
 - Windows.
 - Chimneys
 - Changes in construction materials.
 - Horizontal and vertical sun-shading devices, such as walls, canopies, and similar devices, which extend a minimum of three (3) feet beyond the wall of adjacent walls, are acceptable.
- Excessive repetition of only one or two architectural features above is prohibited.
- Elements that are not acceptable as a means to comply with the requirement above include, but

are not limited to: gutter downspouts, garage doors, retaining walls, changes in paint color, color bands or small (less than two (2) square feet) accent materials using flat tile, narrow trim, common hallways parallel to outside walls not including stairwells, window and door frames, shutters, structural or decorative columns and narrow extensions (less than three feet wide) of fire walls.

No building may be constructed with fabric walls, or polyethylene.

Pre-Engineered metal building must have an exterior façade that is conventional front and pleasing appearance. Walls must contain a minimum of 40% of the wall area in masonry (Brick, Split Face Block, Grond Face Block, or Stone). An alternate material can be submitted for review and approval of the DRC.

Architectural wall panels designed as a building feature can be ran horizontally if submitted and approved as a feature.

Any buildings that contain masonry facade walls or painted/ stained masonry walls must submit a sample along with the design plans submitted for approval.

Exterior walls and gables of multi-family construction must contain a minimum of two different materials to promote a design element as a change in texture on all building sides. Walls that exceed one story will require three different material changes. All vinyl siding walls are not permitted. Design and materials feature must be submitted to the DRC for approval.

Exterior glass shall compose a minimum of five (5) percent of the facade of the building, unless the building is an open-air structure such as a produce market or is a rear or sidewalls of a warehouse. However, the elements noted above in Item 1. Walls and Roof still apply.

Muted colors such as those found in nature are preferred. Bright wall colors are required, on a limited basis for contrast and accent.

A maximum of three colors excluding the roof is allowed.

The fascia is a transition from roof shingle to siding and the color applied to the fascia should be a subtle change rather than a highlight.

Painted service yard and equipment enclosures shall match the adjacent siding color.

2. Storage Developments

Personal Storage or "mini storage" buildings shall be sited such that the garage doors do not face roads. Developments located on existing or proposed topographic elevations significantly lower than roads or behind existing or proposed landscaping whereby buildings are not visible from roadways may be constructed parallel to the road. Such developments located on a corner must install a landscape buffer on at least one property line to screen the row of storage buildings. The landscape buffer shall be comprised of plant size spacing and height as the required landscape buffer set forth in the Louisville Zoning Ordinance. Construction materials must match the main structure on the property to meet the minimum standards of the design intent set forth in this document.

3. Dumpsters

Dumpsters must be screened from public roads and adjacent residential areas. Screen walls and gates must exceed the height of the dumpster to screen it from public view.

4. HVAC Equipment

HVAC equipment shall meet the building setback dimensions. If wall mounted HVAC units are proposed to serve the ground floor level, screening shall be incorporated into the wall to conceal the equipment. Large HVAC condensers must be located to minimize sound and shall be screened when adjacent to residential areas. Any HVAC unit(s) located on the roof shall be screened from public view. Any air supply or air return lines that run vertically or horizontally along the exterior wall of a structure must be enclosed in a chase constructed of material to match the walls, or an approved alternate material to add a building feature that must be included and noted on the plans submitted for approval. Duct board, wrapped insulation, or simply painted duct are not approved methods of screening.

Any exterior air compressor must meet noise and nuisance levels of the Town of Louisville. Any compressor installed outside must have screened with masonry, concrete walls, with sound absorbing material that exceeds the height of compressor by a minimum of 3'-0" to deflect noise upward.

5. Lighting

External wall or roof-mounted floodlights shall not be installed on walls that face abutting residential uses unless landscaping or other means can be installed to shield the view of such lights from residential properties. Outdoor lighting with excessive glare that interferes with the safety of the motoring public is prohibited. All exterior lighting must be down lighting and comply with the Town of Louisville's Lighting Ordinance.

6. Fencing

The Standard for fencing is wrought iron or aluminum picket fencing on all sides, commercial coated 9 gauge chain link, approved material(s) for fence construction are limited to brick, colored/stained split face or ground face concrete masonry units, wrought iron, aluminum, simulated wrought iron, commercial grade vinyl coated black chain link fencing. Eight (8) gauge vinyl coating can be used as an alternate material on sides and back. Other material substitution must be submitted and approved by the Design Review Committee.

Fencing for exterior screening or exterior storage must exceed the height of stored materials, vehicles, or machinery being stored. Fence height cannot exceed 10 feet and must include 2" vinyl privacy slates in fencing unless fence is solid in nature.

Non conforming fence construction would include smooth concrete block, woven wire fabric fencing, or bob-wire typically associated with livestock fences or pens.

7. Landscaping

Landscaping plans will be required of all applicants for development in all zones other than residential (R-1) and agricultural zones. The type, current and mature size, number, and spacing of all plantings must be illustrated. Plant materials should include a variety of seasonal colors, form and textures that contrast or complement each other with a mixture of evergreen and deciduous trees, shrubs, ground covers and low maintenance perennials. Continuous expanses of uniform landscape treatment along an entire street front should be avoided. All landscaping must comply with the Town of Louisville's landscaping requirements in the Zoning Ordinance.

7. Ancillary Buildings and Equipment

Trailers, elevated tanks, storage tanks, or other similar structures shall be screened from adjacent residential uses and from public roads with landscaping, walls, or fences (see section 6 Fencing). Ancillary buildings, including associated fencing, and equipment shall meet building setbacks.

8. Loading Docks

Loading docks shall not face arterial roads. If this is impossible due to a corner lot or other conditions, loading docks must be screened using landscaping, walls, fences, or other architectural features.

9. Parking

Parking lots and surrounding areas should be designed to present a positive appearance to residents, customers, and travelers through the Louisville area. Parking areas shall relate to the context of the building and site. Ideally, parking lots would be placed at the side or rear of the property. Parking areas shall be broken into a series of small modules separated by landscaped islands consisting of trees, low shrubs, and large planters. The protection of plant health must be taken into consideration in landscape design. Parking lots adjacent to residential areas shall be planted with a minimum 8' wide buffer of trees and greenery to maintain the homeowners' quiet enjoyment of their property. Curbing or an alternative storm water management edge shall be installed along the perimeter of the landscaped areas. Parking lots must be designed to control and direct storm water runoff. Parking and driving area depths with a continuous paved area greater than 130 feet adjacent to public roads are prohibited. Landscape strips at least eight (8) feet wide, to include trees and/or shrubs may be constructed along the distance where this 130'-0" line is proposed if additional parking is needed. This requirement does not apply to the depth of the main entrance drives.

11. Materials Considered Temporary Shall Not Remain Permanently

Materials installed on commercial properties visible to public roads shall not remain permanently. Such materials include but are not limited to, piles of dirt, construction debris, construction fencing, landscape timbers and temporary signs. In addition, materials such as netting, ribbons, ropes, cardboard boxes, and storage trailers shall not be installed and left on a permanent basis, beyond sixty (60) days of occupancy.

12. Submission of documents to the Design Review Committee for, New Building Construction Renovations and Building Additions less than 2,600 square feet

- All building designs and construction documents must conform to the IBC 2018 building codes as adopted by the Town of Louisville
- Drawing, sketches, photo of existing building or marketing material that provides enough evidence for the committee to determine the intent within the guidelines.
- Drawing and sketch illustrating location of in relation to other structures and property line with required setbacks.
- Color palette of all exterior facades (including fencing), such as, paint swatch, metal samples, or material list including color codes.
- 4 Written lighting plans with accompanying hand drawn example with enough information for the committee to determine the intent with the guidelines.
- Description of any fence(s) to be included within the project.
- Written landscaping plan with hand drawn sample to include enough information for the committee to determine the intent within the guidelines.
- Completion of a signed permit application with enough information for the committee to determine the intent within the guidelines.
- Site plan design must be submitted and is subject to approval of the Town of Louisville Planning Commission.
- Any additional information requested by the committee.

13. Documents required to be provided to the DRC for New Building Construction, Renovations, and Building Additions greater than 2,600 square feet

- All building designs and construction documents must conform to the IBC 2018 building codes as adopted by the Town of Louisville
- Professional architectural rendering in color of final building depiction to include lighting landscapes, parking along with fencing and driveways.
- Architectural floor plans, elevations.
- Color samples of all exterior colors selected, and/or material samples.
- Professional landscape plan with planting map and plant selection. Description of plants to include planting height with max height and time span to maturity, color, seasonal or evergreen.
- Description of any fence(s) to be included within the project.
- Professional lighting plan that conforms to TOL lighting ordinance lumens listed for each light type used along with a light spread diagram.
- Parking areas including islands, landscapes, and lighting. Entrance driveway along with directional and/or parking signage.
- Any sign freestanding or attached to a building must conform to the TOL sign ordinance and must be approved by the committee.
- Site plan design must be submitted and is subject to approval of the Town of Louisville Planning Commission.
- Any additional information requested by the committee.

14. Failure to maintain agreed upon plans, to include landscaping, or approved submit changes, will be in violation of the TOL Zoning Ordinance and subject to Penalty, Fines and Civil action to the fullest extent of the law.

AN ORDINANCE OF THE BOARD
OF MAYOR AND ALDERMEN OF THE
TOWN OF LOUISVILLE, TENNESSEE,
TO ADD CHAPTER 4, "FIREWORKS," TO
TITLE 7 OF THE TOWN OF LOUISVILLE
MUNICIPAL CODE

ORDINANCE NO. 2024-

FIRST READING
DATE PASSED:

SECOND READING
DATE PASSED:

PUBLIC HEARING:

BE IT HEREBY ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN
OF LOUISVILLE, TENNESSEE, AS FOLLOWS:

Section 1. Chapter 4, "Fireworks," is added to title 7 of the Louisville Municipal Code to
read as follows:

CHAPTER 4

FIREWORKS

SECTION

- 7-401. Definitions
- 7-402. Permits and permit fees
- 7-403. Permit revocation.
- 7-404. Permissible fireworks.
- 7-405. Storing and structures.
- 7-406. Limitations on structures.
- 7-407. Location of fireworks outlets.
- 7-408. Parking for retail fireworks sales site.
- 7-409. Additional standards for fireworks retailers.
- 7-410. Unlawful sale to certain children and other persons; unlawful use of fireworks.
- 7-411. Limited time period to use fireworks.
- 7-412. Exemptions.
- 7-413. Violations and penalty.

7-401. Definitions. (1) As used in this chapter, unless the content otherwise requires:

(a) "Fireworks" means any composition or device for the purpose of producing a
visible or an audible effect by combustion, deflagration, or detonation, and which meets the
definition of:

- (i) All articles of fireworks classified as 1.4G, or referred to as "Consumer
Fireworks", or "Class C Common Fireworks,"

(ii) Theatrical and novelty, classified as 1.4S, or

(iii) Display fireworks, classified as 1.3G, as set forth in the U.S. Department of Transportation's (DOT) Hazardous Materials Regulation, Title 49, Code of Federal Regulations (CFR), Parts 171-180.

(iv) Exceptions:

(A) Toy caps for use in toy pistols, toy canes, or toy guns, and novelties and trick noisemakers manufactured in accordance with DOT regulations, 49 CFR 173. 100(p), and packed and shipped according to those regulations.

(B) Model rockets and model rocket motors designed sold, and used for the purpose of propelling recoverable aero models.

(C) Propelling or expelling charges consisting of a mixture of sulfur, charcoal, saltpeter are not considered as designed to produce audible effects.

(b) "Mobile Retailer" means a vendor operating from motor vehicles, trailers, bicycles, or motorbikes.

(c) "Permit" means the written authority of the Town of Louisville issued under the authority of this section.

(d) "Person" means any individual, firm, partnership, or corporation.

(e) "Retailer" means any person engaged in the business of making retail sales of fireworks to the general public.

(f) "Sale" means an exchange of articles of fireworks for money and also includes barter, exchange, gift, or offer and each such transaction made by any person, whether as principal, proprietor, salesperson, agent, association, co-partnership, or one (1) or more individual(s).

(g) "State Fire Marshal permit" means the appropriate fireworks permit issued by the Tennessee Fire Marshall under the authority of Tennessee Code Annotated § 68-104-101, *et seq*

(2) Singular words and plural works used in the singular include the plural as singular.

7-402. Permits and permit fees. (1) It is unlawful for any person to sell or to offer for sale in the Town of Louisville any item of fireworks without first having secured a State Fire Marshal Permit and permit issued by the Town of Louisville.

(a) Permits are not transferable.

(b) A permit (to sell fireworks to the general public) is valid only from June 20 through July 9 or December 21 through January 5.

(c) The permit fee for retail permits is \$1000 for the summer period and \$500 for the winter period.

(d) The fee for public displays using Special Display (1.3G) Fireworks is five dollars (\$5).

(e) Schools, wedding groups, businesses, and civic clubs that desire to have a 1.3G Special Display or 1.4G Consumer Fireworks display may obtain a permit to use fireworks for any time of the year by paying a \$5 permit fee and obtaining a permit from the Town of Louisville.

(2) A permit to sell fireworks in the Town of Louisville must be obtained at least two (2) weeks prior to the date on which the applicant begins making sales. Each application shall contain the following:

(a) The application must include the name, address, and telephone number of the applicant.

(b) The applicant must be the natural person who will operate or be responsible for sales.

(c) The applicant's name must be the same as the name on the State Fire Marshal Permit.

(d) The applicant is liable for all violations of this chapter by persons under his/her supervision.

(3) A copy of the State Fire Marshal Permit. (For a state permit to be obtained by a retailer, the Mayor must sign on behalf of the retailer an Application for Fireworks Permit that the state requires before a state permit is issued to a retailer for a specific location.)

(4) A person that applies for a retail fireworks permit must show proof that the state sales tax number has been obtained for sales tax purposes.

(5) A site plan must be submitted that includes the dimensions of the lot size and location of structure, setback of structure from the right-of-way, location of other structures in the area that are occupied, location and number of parking places, location of any nearby residences, location of the nearest fuel outlets, and location of other fireworks outlets if located within 750 feet of a retail structure.

(6) Mobile vendors are not permitted.

(7) Flashing signs are not permitted.

(8) One double-faced sign is permitted; however, each sign face may not exceed thirty-six (36) square feet.

(9) The application must contain evidence that general liability insurance has been obtained by applicant naming the Town of Louisville as additional insured for at least \$2,000,000 for each occurrence, whether in respect to bodily injury liability or property damage liability or bodily injury liability and property damage liability combined.

(10) The application must disclose the location where the applicant will conduct the business of selling fireworks and the dates for which the right to do business is desired.

(11) After the application has been submitted and approved, a Town codes inspector shall inspect the site for compliance with applicable codes and ordinances.

7-403. Permit revocation. (1) The Codes Official and/or fire official may revoke any permit upon failure of retailer to correct any of the following conditions within thirty-six (36) hours after the Codes Official gives written notice.

(a) When the permittee or the permittee's operator violates any lawful rule, regulation, or order of the Town Codes Official.

(b) When the permittee's application contains any false or untrue statements.

(c) When the permittee fails to timely file any report or pay any tax, fee, fine, or charge.

(d) When the permittee or the permittee's operator violates any fireworks ordinance or statute.

(2) When any activities of the permittee constitute a distinct hazard to life or property, the Codes Official or fire official, or both, may revoke the permit immediately.

7-404. Permissible fireworks. (1) It is unlawful for any individual, firm, partnership, or corporation to sell or sue with the Town of Louisville, except as provided in this chapter, any "fireworks" as defined in § 7-401(1)(a), other than the following:

(a) Those items classified by the U.S. Department of Transportation as 1.4G Consumer Fireworks, or

(b) Those items that comply with the construction, chemical composition, and labeling regulations promulgated by the United States Consumer Product Safety Commission and permitted for use by the general public under its regulations.

(2) Any display using 1.3G Display Fireworks must be under the control of a licensed pyrotechnics technician.

7-405. Storing and structures. No person may smoke within a structure where fireworks are sold. No person selling fireworks may permit the presence of lighted cigars, cigarettes, or pipes within a structure where fireworks are offered for sale. At all places where fireworks are stored or sold, there must be posted signs with the words "Fireworks – No Smoking" in letters not less than four (4) inches high. An inspected and currently tagged fire extinguisher with a minimum 2A rating and one pressurized water type fire extinguisher must be present at each retail fireworks site. Fireworks must be stored at least ten (10) feet away from windows and other areas where the sun may shine through. Fireworks are not permitted to be stored in residential districts, except for personal use.

7-406. Limitations on structures. Tents meeting the current adopted International Building Code and the Life Safety Code (NFPA 101) may be used for the retail sale of fireworks. Ground fault interrupter protection must be used for power cords that supply power to tents and other outdoor structures. Electrical wiring inside tents and other outdoor locations shall be securely installed, without splices, and lamps shall be protected from accidental breakage by a suitable fixture or guard. No structure from which fireworks are sold may exceed 3,200 square feet. Fireworks may not be stored in permanent building unless the building has a sprinkler system and is constructed of non-flammable materials such as metal or concrete block.

7-407. Location of fireworks outlets. Fireworks sales structures must be no closer than 60 feet from any occupied building. Fireworks sales are permissible only on commercial/industrial property as approved by the Planning Department and the sales structure must be located a minimum of 45' from the right of way. Any fireworks sales structure must be at least 150 feet from a residence. Fireworks sales are not allowed on any property where there is an existing retail business that is operated from a building in excess of 125,000 square feet.

7-408. Parking for retail fireworks sales site. The site for a fireworks retailer shall be improved to provide at least twelve (12) graveled or paved parking places for off-street and right-of-way customer parking. In addition, the retail fireworks site must provide for an on-site turn-around area so that backing of vehicles onto the street will not be necessary.

7-409. Additional standards for fireworks retailers. (1) Any site for a fireworks retailer must be located so that all parts of the structure and fireworks inventory on the site are no closer than 100 feet to any fuel source.

(2) The parcel in which a fireworks retail use is required shall be a minimum of seven hundred and fifty (750) feet from other similar uses. This Priority shall be given to the retailer who obtained a permit the previous year at the same location.

7-410. Unlawful sale to certain children and other persons; unlawful use of fireworks. It is unlawful to offer for sale or to sell any fireworks to children under the age of sixteen (16) years of age or to any intoxicated person. It is unlawful to explode or ignite fireworks within six hundred (600) feet of any church, assisted living facility, nursing home, hospital, funeral home, public or private school academic structure, or within two hundred

(200) feet of where fireworks are stored, sold, or offered for sale. It is unlawful to ignite or discharge any permissible articles of fireworks within or throw them from a motor vehicle. It is unlawful to place or throw any ignited article of fireworks into or at a motor vehicle, or at or near any person or group of persons. It is unlawful to ignite fireworks on another person's private property unless permission is obtained from the owner or occupant of the property. It is unlawful to launch fireworks onto property of persons who have not given permission. It is unlawful to use fireworks at times, places, or in any manner that endangers other persons. It is unlawful to ignite fireworks during a burning ban declared by either the State of Tennessee or the Town of Louisville, except for public (and/or group) displays for which permits have been granted.

7-411. Limited time period to use fireworks. It is unlawful to discharge or use fireworks except for the following time periods:

(1) July 1 through July 4 – The permissible hours are from 10 a.m. to 10:30 p.m. except for July 4 when permissible hours are from 10 a.m. to 11:30 p.m.

(2) December 31 and January 1 – The permissible hours from 8:00 p.m. on December 31 to 1:00 p.m. on January 1.

7-12. Exclusions. Nothing in this chapter prohibits:

(1) The sale of any kind of fireworks that are to be shipped directly out of the corporate limits of the Town in accordance with the regulations of the United States Department of Transportation covering the transportation of explosives and other dangerous articles by motor, rail, and water.

(2) The sale, transportation, handling, or use of industrial pyrotechnic devices or fireworks, such as railroad torpedoes, fusees, automotive, aeronautical, and marine flares and smoke signals.

(3) The sale or use of blank cartridges for theater, for signal or ceremonial purposes, in athletics or sporting events, or legal power tools.

(4) The transportation, handling, or use of any pyrotechnic devices by the armed forces of the United States.

(5) The use of pyrotechnics in training by the fire service, law enforcement, or similar government agencies.

(6) The use of fireworks for agricultural purposes under conditions approved by the fire chief or his designee.

(7) Supervised displays of fireworks as provided for in this chapter.

7-413. Violations and penalties. Violations of any provision of this chapter shall be subject to a penalty of up to \$50 per violation.

Section 2. This ordinance shall take effect from and after its passage, the public welfare requiring it.

Mayor

Recorder

**This instrument was prepared by
Robert N. Goddard
161 W. Broadway, #208
Maryville, Tennessee 37801**

AGREEMENT

THIS INDENTURE, made and entered into by and between the TOWN OF LOUISVILLE, hereinafter referred to as "Town," and the KENNETH R. MACK, TRUSTEE OF THE KENNETH R. MACK AND JACQUELINE O'CONNOR REVOCABLE LIVING TRUST, hereinafter referred to as "Mack."

WITNESSETH:

WHEREAS, Mack is the owner of a certain tract or parcel of property situated and located in the Town being Parcel No. 086-001.00; and

WHEREAS, said property is currently zoned residential; and

WHEREAS, Mack is utilizing said property as a mobile home park; and

WHEREAS, there are approximately eleven campers and two permanent structures which are occupied as dwellings located in the mobile home park which are not allowed under the Zoning Ordinance of Town; and

WHEREAS, Town and Mack have agreed to resolve the zoning violations as set forth in this Agreement.

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. Mack and Town agree that the campers and the two permanent structures are in violation of Town's Zoning Ordinance.
2. Mack agrees to remove from the property two converted storage units, as shown on Exhibit A and Exhibit B attached hereto, within ninety (90) days of the date of this Agreement executed by both parties.
3. Mack agrees that he will remove four campers from the property or shall store the four campers in a storage area elsewhere on the property where they shall not be hooked up to any utilities by December 31, 2024.
4. Mack shall remove the remaining campers from the property by December 31, 2026.

5. Any camper removed or stored on the property not hooked to utilities may be replaced by Mack with a single wide mobile home. However, Mack shall not allow any future mobile homes to be moved on to the property until the two converted storage units are completely removed from the property.

6. Within sixty (60) days of the date of the execution of this Agreement by both parties, Mack shall provide to Town a list of all existing dwelling units located on the property and shall provide addresses for each dwelling unit. Mack further agrees that he will place a sign or other notation on each dwelling unit with the correct address.

7. The parties hereto agree that the property of Mack shall be utilized as a single wide mobile home park with no more than fifty-four (54) dwelling units. This shall include the two tiny home cabins which are currently on the property.

8. The parties hereto recognize that there are some double wide mobile homes on the property which are a violation of Town's Zoning Ordinance. The parties hereto agree that these existing double wide mobile home units are hereby grandfathered and shall not be a violation of Town's Zoning Ordinance. However, no more double wide mobile home units shall be allowed on the property. In the event a double wide mobile home unit is removed from the property, it must be replaced with a single wide mobile home unit.

9. After the two storage buildings, attached hereto and marked as Exhibit A and Exhibit B, are removed from the property, Mack shall be entitled to place on the property a total of fifty-two mobile home units. Any single wide mobile home units placed in the future must be granted a permit by the Town of Louisville.

10. In the event Mack breaches any term of this Agreement, Town shall give Mack a thirty (30) day notice of breach. If the breach is not corrected within said thirty (30) day period, Mack agrees to pay Town the sum of Fifty Dollars (\$50.00) per day until the breach is cured.

11. In the event litigation ensues between Town and Mack over any of the terms or conditions of this Agreement, the prevailing party shall be entitled to collect all costs and reasonable attorney fees.

12. This Agreement shall be binding upon the parties hereto and shall be a servitude on the land of Mack as described in Record Book 2286, page 2065, and Record Book 2283, page

2302, in the Register's Office for Blount County, Tennessee. All future owners of said property shall be bound by the terms of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and date first above written.

By: _____
Jill Pugh, Mayor of the Town of Louisville

TOWN

By: Kenneth R Mack
Kenneth R. Mack, Trustee of the
Kenneth R. Mack and Jacqueline
O'Connor Revocable Living Trust

MACK

STATE OF TENNESSEE)
 SS
COUNTY OF BLOUNT)

Before me, the undersigned authority, a Notary Public in and for said county, personally appeared Jill Pugh with whom I am personally acquainted, and who, upon oath, acknowledged herself to be the Mayor of the Town of Louisville, the within named bargainor, and that she as such Mayor being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by herself as Mayor.

Witness my hand and seal at office on this the _____ day of _____, 2024.

NOTARY PUBLIC

My commission expires:

STATE OF TENNESSEE)
 SS
COUNTY OF BLOUNT)

Personally appeared before me, the undersigned authority, a Notary Public in and for said county, personally appeared Kenneth R. Mack, Trustee of The Kenneth R. Mack and Jaqueline O'Connor Revocable Living Trust, with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained.

Witness my hand and seal at office this the 15th day of May, 2024.

My Commission Expires:

02-07-2026



Parking Lot Lighting Quote

3 poles with 400W LED light fixtures and new service pole & panel per state specifications.

Does not include concrete bases (pole foundations - \$800 estimated). 3 bases and trencher rental to install conduit. All labor and foundations will be done by TOL employees.

C.E.S. (Alcoa)
110 South Calderwood Street,
Alcoa, TN, 37701.

Phone: 865-379-6181
Fax: 865-379-6338
Email: Alcoa058601@ctyelectricsupply.com

Valid From: 30 Apr 2024
Valid Until: 05 May 2024

QUOTATION
ALC/022203

Page 1/3

TOWN OF LOUISVILLE
PO BOX 215
LOUISVILLE, TN
37777

Phone: 865-681-1983
Fax: 865-681-5541

Entered by: David Borden
Sales Rep: David Borden
Account No.: 05860136001
Order Number: PARK

Qty	Item	Description	\$ Price Per	\$ Goods
500	PIPE PVC100	1" PVC SCH40	113.75 C	568.75
8	EL9041B	1" 90 SCH40 BE ELBOW	390.00 C	31.20
12	CP1	078003 1" COUPLING	62.56 C	7.51
1	TA1	(078086)1" TERMINAL ADAPTER	96.95 C	0.97
3	STRK4005K T4 U SP BZ	MF-400W FLD 5K T4 120-277V RZ SQUARE POLE	501.60 1	1504.80
3	SSS30511-T2-HB	DS 30FT, 5" SQ STRAIGHT, TENON, HARV B	1671.04 1	5013.12
1	POLE FREIGHT	DS-Pole Freight Charge	812.50 1	812.50
1	SIEMENS INDUS UAT111-0G	Talon 135A 4J RglS 1Pos No Bps MS Oh/Ug	60.99 E	60.99
1	SEC125	(078305)1-1/4" SERVICE ENT CAP 078305	1175.00 C	11.75
3	TOPAZ ELECTRIC 534	1-1/4" RGD 1 HOLE STRAP	89.07 C	2.67
1	TA12	1-1/4" TERMINAL ADAPTER	126.27 C	1.26
1	TOPAZ ELECTRIC 9674	1-1/4" METER HUB	576.00 C	5.76
2	SOUTHERN ZZ588	5/8X8 GALV GR ROD	19.13 E	38.26
2	SOUTHERN UGC	UNIVERSAL GROUND CLAMP	2.78 1	5.56
15	BARE-SD-4-SOL 1000R	BARE SD 4 SOLID 1000 REEL	1335.60 M	20.03
1	SIEMENS INDUS	Bq Lc Ml 8S/16C 1PH 125A Cu N3R	65.00 E	65.00
1	W0816MT1125CU			
1	SIEMENS INDUS Q2100	Breaker 100A 2P 120/240V 10KA QP	55.33 E	55.33
1	SIEMENS INDUS Q130	Breaker 30A 1P 120V 10K QP	8.17 E	8.17

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.
Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.
Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.
EROE

C.E.S. (Alcoa)
110 South Calderwood Street,
Alcoa, TN, 37701.

Phone: 865-379-6181
Fax: 865-379-6338
Email: Alcoa0586@cityelectricssupply.com

Valid From: 30 Apr 2024
Valid Until: 05 May 2024

QUOTATION
ALC/022203

Page 2/3

TOWN OF LOUISVILLE
PO BOX 215
LOUISVILLE, TN
37777
Phone: 865-681-1983
Fax: 865-681-5541

Entered by: David Borden
Sales Rep: David Borden
Account No.: 05860136001
Order Number: PARK

Qty	Item	Description	\$ Price Per	\$ Goods
1	SIEMENS INDUS ECHS125	HUB 1-1/4"	16.29 E	16.29
2	TOPAZ ELECTRIC 284	1-1/4" STEEL LOCKNUT	61.15 C	1.22
1	TOPAZ ELECTRIC 834TZ	1-1/4" Plastic Bushing	45.84 C	0.46
45	THHN-2-STR-BLK-CU-1000R	THHN-2-BLK-19STR-CU-1000R	2565.91 M	115.47
500	THHN-10-STR-BLK-CU-500	THHN-10-STR-BLK-CU-500	304.91 M	152.46
500	THHN-10-STR-GRN-CU-500	THHN-10-GRN-19STR-CU-500S/R	304.91 M	152.46
500	THHN-10-STR-WHT-CU-500	THHN-10-WHT-19STR-CU-500S/R	304.91 M	152.46
10	PIPE PVC125SCH80	1-1/4" PVC SCH 80	269.14 C	26.91
1	WI M125-300	WI GALVAN RIGID NIPPLES 1-1/4" / 3"	463.22 C	4.63

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

David Borden

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.
Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.
Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.
E&OE

QUOTATION
A/C/022203
C.E.S. (Alcoa)
110 South Calderwood Street,
Alcoa, TN, 37701.

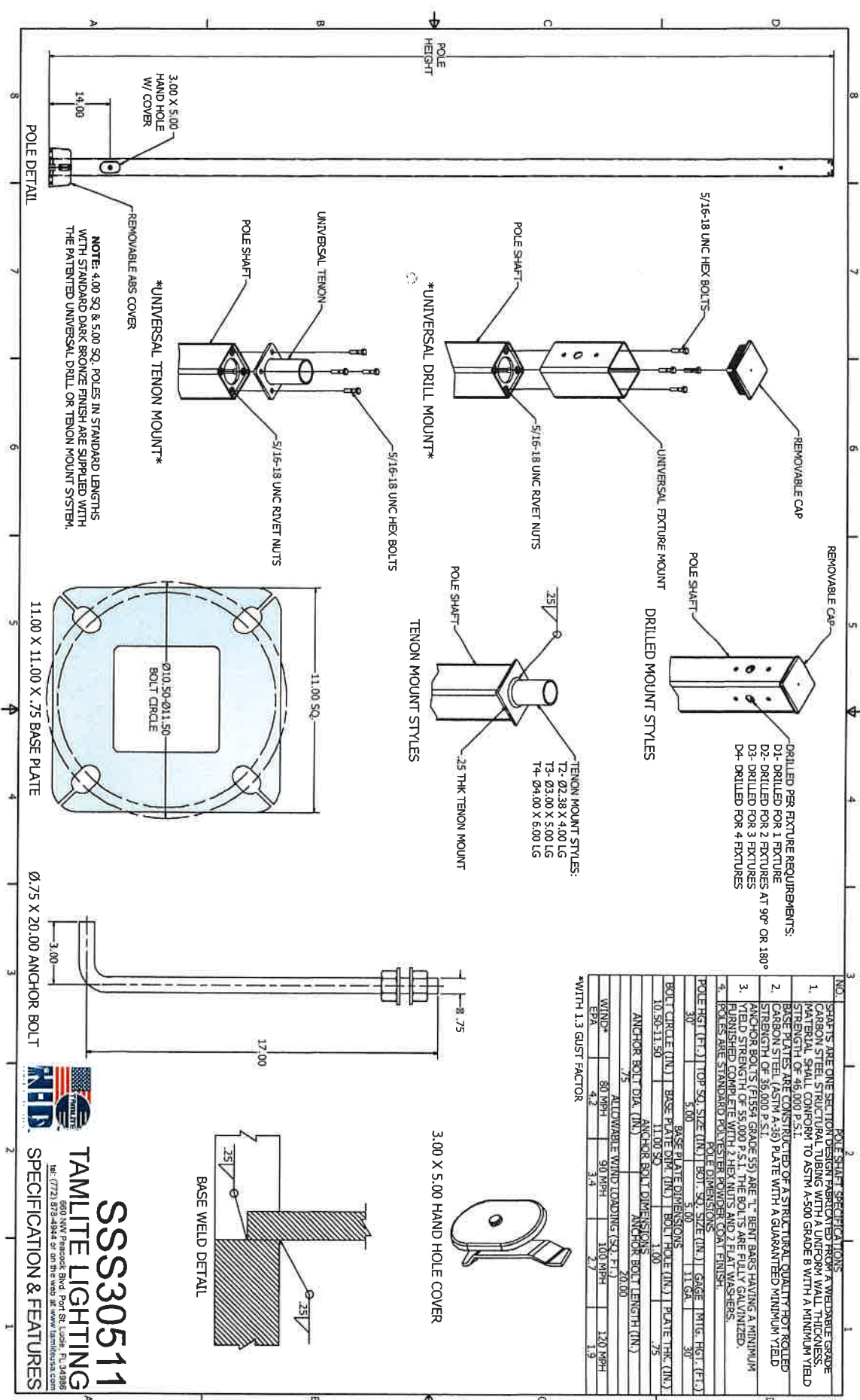
Valid From: 30 Apr 2024
Valid Until: 05 May 2024
Phone: 865-379-6181
Fax: 865-379-6338
Email: Alcoa0586@cityelectricupply.com

TOWN OF LOUISVILLE
PO BOX 215
LOUISVILLE, TN 37777
Phone: 865-681-1983
Fax: 865-681-5541
Entered by: David Borden
Sales Rep: David Borden
Account No.: 05860136001
Order Number: PARK

Qty	Item	Description	\$ Price Per	\$ Goods
Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.				

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.
Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.
Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.
FROM

(QUOTE ONLY, NOT A RECEIPT)
Goods Total: \$8835.99
Tax Total: \$0.00
Total: \$8835.99



NO.	DESCRIPTION	UNIT
1.	SPRAYS ARE ONE SECTION OF NEW FABRICATED FROM A WEATHER GRADE CARBON STEEL STRUCTURAL TUBING WITH A UNIFORM WALL THICKNESS MATERIAL SHALL CONFORM TO ASTM A-500 GRADE B WITH A MINIMUM YIELD STRENGTH OF 48,000 P.S.I.	
2.	BASE PLATES ARE CONSTRUCTED OF A STRUCTURAL QUALITY HOT ROLLED CARBON STEEL (ASTM A-36) PLATE WITH A GUARANTEED MINIMUM YIELD STRENGTH OF 36,000 P.S.I.	
3.	ANCHOR BOLTS (F1554 GRADE 55) ARE "L" BENT BARS HAVING A MINIMUM TIED STRENGTH OF 25,000 P.S.I. THE BOLTS ARE FULLY GALVANIZED, RUST PROOFED AND FINISHED WITH A GUARANTEED MINIMUM YIELD STRENGTH OF 36,000 P.S.I.	
4.	BOLTS ARE STANDARD POLISHED AND FINISH.	
POLE DIMENSIONS		
POLE HGT (F.T.)	TOP SQ. SIZE (IN.)	BOT. SQ. SIZE (IN.)
30'	5.00	5.00
	11 GA.	11 GA.
BASE PLATE DIMENSIONS		
BOLT CIRCLE (IN.)	BASE PLATE DIM. (IN.)	BOLT HOLE (IN.)
10.50-11.50	11.00 SQ	1.00
	ANCHOR BOLT DIMENSIONS	ANCHOR BOLT LENGTH (IN.)
	.75	20.00
ALLOWABLE WIND LOADING (SQ. FT.)		
WIND*	80 MPH	90 MPH
EPA	4.2	3.4
	2.7	1.9

*WITH 1.3 GUST FACTOR

SSS30511

TAMLITE LIGHTING

SPECIFICATION & FEATURES

660 NW Peacock Blvd. Port St. Lucie, FL 34986
 Tel: (772) 879-4944 or on the web at www.tamliteusa.com

CONTRACTOR:
PROJECT:
PREPARED BY:

DATE:
MODEL#:

DESCRIPTION



The STRK series is a versatile LED area/flood light series that is customizable in many ways. This series has many mounting, optic distribution and sensor options. Because of all the options it offers the STRK series offers a stark solution to any large flood or area light job.



FEATURES/WARRANTY

Listings
UL listed to US and Canadian safety standards. Wet location listed. Designlights Consortium® (DLC) qualified product. Not all versions of this product may be DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/DPL to confirm which versions are qualified.

Warranty
5-year limited warranty.

Input Voltage
120-277VAC & 277-480VAC

Color Temperature
3K, 4K, & 5K

CRI
70+

Operating Temperatures
-40°C ~ +40°C

NOTE: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C.
Specifications subject to change without notice.

Construction
Die-cast aluminum housing has integral heat sink to optimize thermal management through conductive cooling. Housing sealed against moisture and environmental contaminants. Low profile design for optimized pole wind loading.

Finish
Bronze powder coat

Optics
High transmission polycarbonate

Electrical
70% lumen maintenance at >155,000 hours. Long-life LEDs PCB mounted, coupled with high-efficiency drivers, provide extended service life. Delivers up to 158 lumens per watt and LED Lumen maintenance of L80/100,000 hours. Thermally protected driver

Dimming
0-10v standard.

Installation
The STRK has optional mounting options of a square pole arm, round pole arms for 3", 4", 5" diameter poles, slipfitter mounting, trunion mounting, and adjustable wall mount.

Surge Suppressor
Internal 10KV

3 Pin Twist Lock receptacle
Shorting cap included



CONTRACTOR:
PROJECT:
PREPARED BY:

DATE:
MODEL#:

ORDERING INFORMATION

Example: STRK3005K 15 U SF BZ HSS

SERIES	WATTAGE	COLOR TEMP	DISTRIBUTION	VOLTAGE	MOUNTING	FINISH	OPTIONS
STRK	[80] : 80W* [150] : 150W [230] : 230W [300] : 300W [400] : 400W	[3K] : 3000K [4K] : 4000K [5K] : 5000K	[T2] : Type 2 [T3] : Type 3 [T4] : Type 4 [T5] : Type 5	[U] : 120-277VAC [E] : 277-480VAC	[BLANK] : No Mounting [TR] : Trunion [SP] : Square Pole Arm [RP] : Round Pole Arm [SF] : Slipfitter	[BZ] : Bronze	[BLANK] : 3 Pin socket w/shorting cap** [HSS] : House Side Shield*** [MS] : Microwave motion sensor**** [USA] : Assembled in USA

Microwave sensor only for 120-277VAC configurations.***
80W configuration only available in 120-277VAC.
Does not meet DLC when installed. ***

PERFORMANCE SPECIFICATIONS

WATTAGE	LED COUNT	DISTRIBUTION	3K Lumens	3K LPW	4K Lumens	4K LPW	5K Lumens	5K LPW
80	240	12	11935	149	12117	151	12300	154
	240	13	12132	152	12305	154	12477	156
	240	14	11862	148	12087	151	12313	154
	240	15	12193	152	12418	155	12643	158
150	240	12	20878	139	21186	141	21495	143
	240	13	21209	141	21527	144	21844	146
	240	14	20752	138	21149	141	21646	144
	240	15	21350	142	21662	144	21974	146
230	360	12	32171	140	32815	143	33458	145
	360	13	32883	143	33417	145	33951	148
	360	14	31724	138	32501	141	33279	145
	360	15	32472	141	33151	144	33830	147
300	360	12	39404	131	40102	134	40800	136
	360	13	39282	131	40076	134	40871	136
	360	14	39174	131	40294	134	41413	138
	360	15	39600	132	40484	135	41367	138
400	480	12	55657	139	56475	141	57293	143
	480	13	56638	142	57396	143	58154	145
	480	14	55939	140	57044	143	58149	145
	480	15	57152	143	58159	145	59166	148

ACCESSORIES (SOLD SEPARATELY)

Mounts

Pole Mount
0582-9201
STRK PASF BZ

Adjustable Wall Mount
0582-9198
STRK WM BZ

External Shields

House Side Shield
0582-9219
STRK HSS SM (80-150W)

External Glare Shield
0582-9249
STRK GLARE SM BZ (80-150W)

STRK HSS LG (230-300W)
0582-9243

STRK GLARE LG BZ (230-300W)
0582-9255

Controls

P-PF

Photocell
PES-MV-TL (120-277VAC)
0541-1031

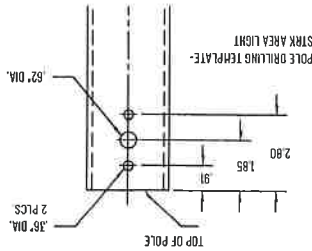
CONTRACTOR:
PROJECT:
PREPARED BY:

DATE:
MODEL#:

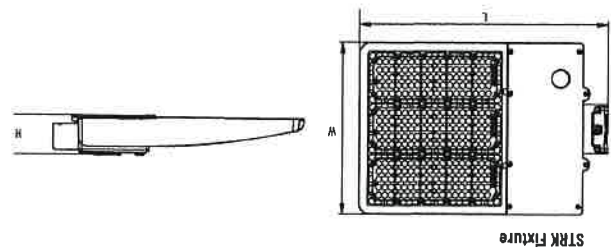


STRK DIMENSIONS

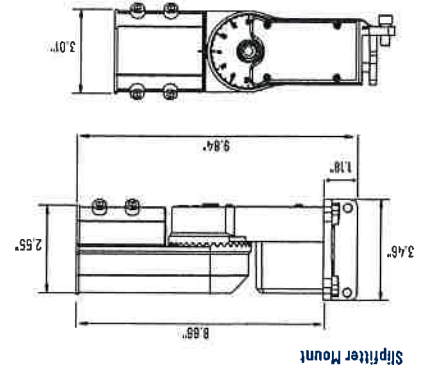
MOUNT TYPE	STRK 80 & 150 WATT				STRK 230 & 300 WATT				STRK 400 WATT			
	LENGTH	WIDTH	HEIGHT	WEIGHT	LENGTH	WIDTH	HEIGHT	WEIGHT	LENGTH	WIDTH	HEIGHT	WEIGHT
BODY (NO MOUNTING)	18.12	12.5	2.875	11	23.25	14.625	2.875	18.09	24	16.875	3.25	28.8
BODY W/SPLITTER	26.75	12.5	2.875	13.39	31.89	14.625	2.875	20.48	32.64	16.875	3.25	31.2
BODY W/TRUNNION	22.75	12.5	2.875	13.24	27.89	14.625	2.875	20.33	28.64	16.875	3.25	31
BODY W/SQUARE POLE/ROUND POLE ADAPTER	23.625	12.5	2.875	12.28	28.76	14.625	2.875	19.37	29.5	16.875	3.25	30
BODY W/POLE MOUNT (INCLUDING SPLITTER)	27.75	12.5	2.875	14.38	32.89	14.625	2.875	21.47	33.64	16.875	3.25	29.8
BODY W/ADJUSTABLE WALL MOUNT	24.19	12.5	2.875	13.56	29.32	14.625	2.875	20.65	30	16.875	3.25	31.56
SPLITTER	9.84	2.39	9.84	2.24	5.74	2.24	2.39	9.84	2.39	9.84	2.24	2.39
TRUNNION	5.74	2.24	5.74	2.24	5.74	2.24	2.24	5.74	5.74	5.74	2.24	2.24
SQUARE POLE ARM	6.81	1.28	6.81	0.99	2.95	0.99	1.28	6.81	2.95	0.99	1.28	0.99
POLE MOUNT	2.95	0.99	2.95	0.99	2.95	0.99	0.99	2.95	2.95	0.99	0.99	0.99
ADJUSTABLE WALL MOUNT	7.12	2.56	7.12	2.56	7.12	2.56	2.56	7.12	7.12	2.56	2.56	2.56



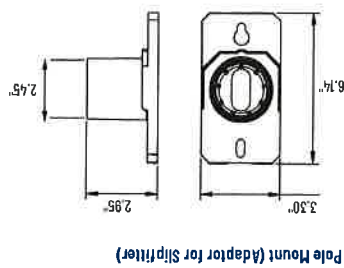
Pole Drilling



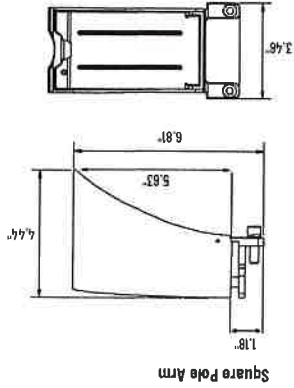
STRK Fixture



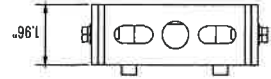
Slipfitter Mount



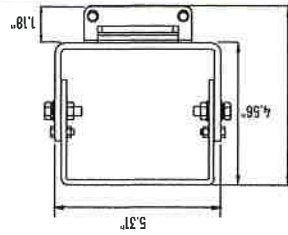
Pole Mount (Adapter for Slipfitter)



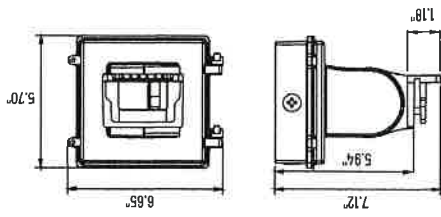
Square Pole Arm



Trunnion Mount

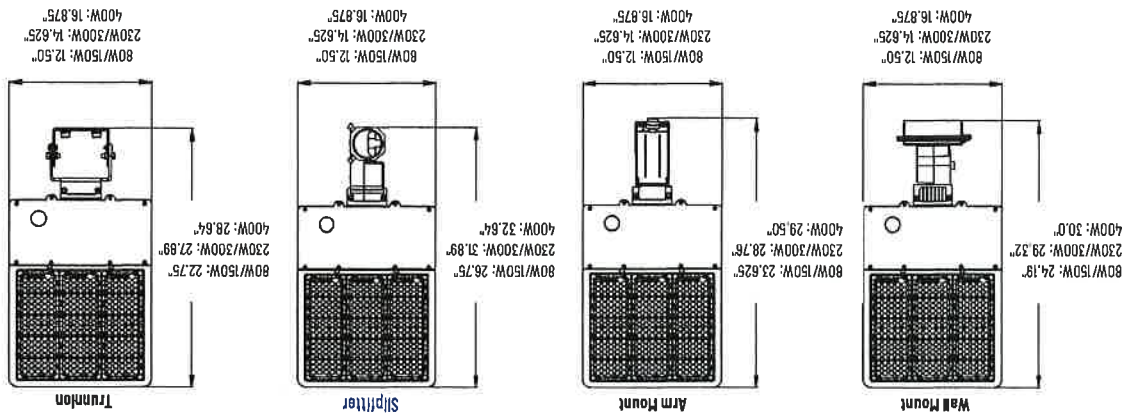


Adjustable Wall Mount



STRK400 Mounted with slipfitter at 90°	0.448	1.162	1.369	1.847	2.352
STRK230-300W Mounted with slipfitter at 90°	0.382	1.02	1.292	1.66	2.053
STRK80-150W Mounted with slipfitter at 90°	0.357	0.92	1.137	1.498	1.847
STRK400W Mounted with slipfitter at 45°	0.671	3.229	1.291	3.875	4.52
STRK230-300W Mounted with slipfitter at 45°	0.594	2.764	1.118	3.358	3.953
STRK80-150W Mounted with slipfitter at 45°	0.55	2.079	1.14	2.45	3.22
MODEL					

EPA CHART



STRK MOUNTING DIMENSIONS



CONTRACTOR:
PROJECT:
PREPARED BY:

DATE:
MODEL#:

CONTRACTOR:
PROJECT:
PREPARED BY:

DATE:
MODEL#:



STRK SERIES BUG RATING CHART

WATTAGE	VOLTAGE	DISTRIBUTION	WITHOUT HSS	WITH HSS
80	[U] : 120-277V	[T2] : Type 2	B2-U0-G2	B1 U2 G2
		[T3] : Type 3	B3-U0-G3	B1 U2 G1
		[T4] : Type 4	B3-U0-G3	B1 U2 G2
	[U] : 120-277V	[T5] : Type 5	B3-U0-G2	B2 U2 G2
		[T2] : Type 2	B3-U0-G3	B1 U2 G1
		[T3] : Type 3	B4-U0-G4	B2 U2 G2
150	[E] : 277-480V	[T4] : Type 4	B3-U0-G3	B1 U2 G2
		[T3] : Type 3	B4-U0-G4	B2 U2 G2
		[T2] : Type 2	B3-U0-G3	B1 U2 G1
	[U] : 120-277V	[T5] : Type 5	B4-U0-G2	B2 U2 G2
		[T4] : Type 4	B3-U0-G3	B1 U2 G2
		[T3] : Type 3	B4-U0-G4	B2 U2 G2
230	[E] : 277-480V	[T4] : Type 4	B4-U0-G4	B2 U2 G2
		[T3] : Type 3	B4-U0-G4	B2 U2 G2
		[T2] : Type 2	B3-U0-G3	B2 U2 G2
	[U] : 120-277V	[T5] : Type 5	B5-U0-G3	B2 U2 G2
		[T4] : Type 4	B4-U0-G4	B2 U2 G2
		[T3] : Type 3	B5-U0-G3	B2 U2 G2
300	[E] : 277-480V	[T4] : Type 4	B4-U0-G4	B2 U2 G2
		[T3] : Type 3	B5-U0-G3	B2 U2 G2
		[T2] : Type 2	B4-U0-G4	B2 U2 G2
	[U] : 120-277V	[T5] : Type 5	B5-U0-G3	B2 U2 G2
		[T4] : Type 4	B4-U0-G4	B2 U2 G2
		[T3] : Type 3	B5-U0-G3	B2 U2 G2
400	[E] : 277-480V	[T4] : Type 4	B4-U0-G4	B2 U2 G2
		[T3] : Type 3	B5-U0-G3	B2 U2 G2
		[T2] : Type 2	B4-U0-G4	B2 U2 G2
	[U] : 120-277V	[T5] : Type 5	B5-U0-G3	B2 U2 G2
		[T4] : Type 4	B4-U0-G4	B2 U2 G2
		[T3] : Type 3	B5-U0-G3	B2 U2 G2

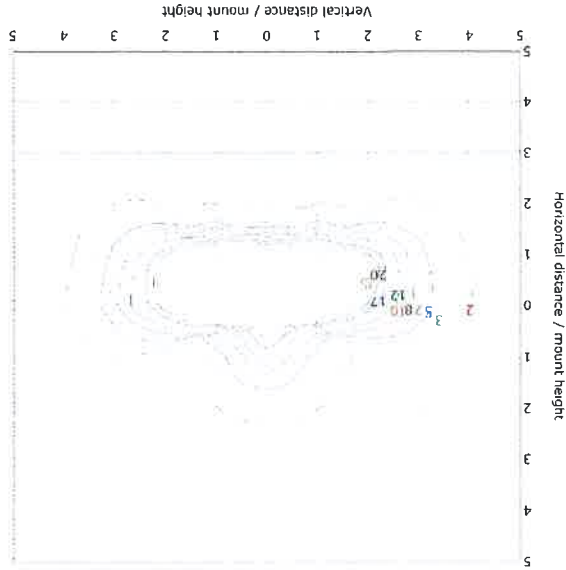
CONTRACTOR:
PROJECT:
PREPARED BY:
DATE:
MODEL#:



PHOTOMETRIC DIAGRAMS

STRK2305K T2

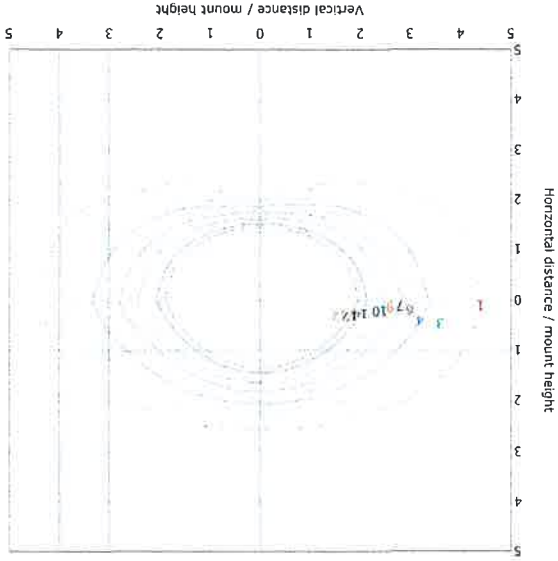
Isolux Plot



Distances are in units of mounting height 25'

STRK2305K T3

Isolux Plot



Distances are in units of mounting height 25'

To see complete photometric reports for this product inquire with quotes@tamlliteusa.com

APPLICATION AND PERFORMANCE SPECIFICATION IS SUBJECT TO CHANGE WITHOUT NOTIFICATION



CONTRACTOR:
PROJECT:
PREPARED BY:

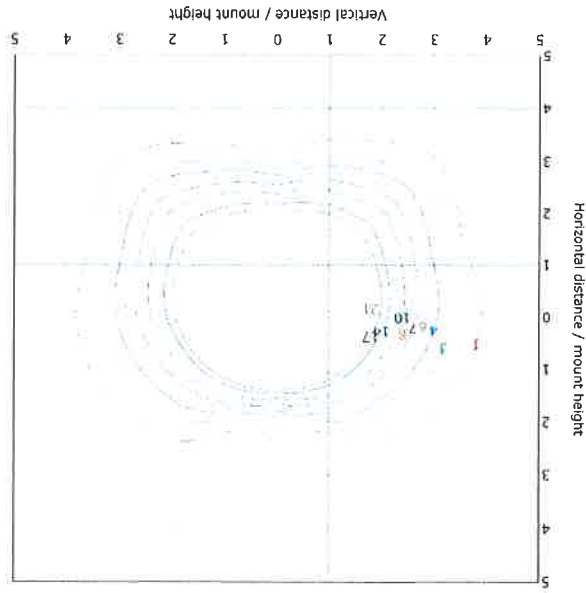
DATE:
MODEL#:

REVISION DATE: 11/06/2023
PAGE: 7 OF 9

PHOTOMETRIC DIAGRAMS

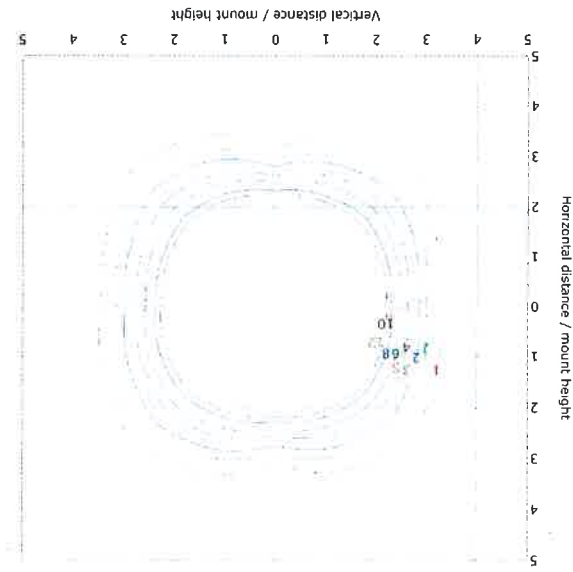
STRK2305K T4

Isolux Plot



STRK2305K T5

Isolux Plot



To see complete photometric reports for this product inquire with quotes@tamcogroup.com

APPLICATION AND PERFORMANCE SPECIFICATION IS SUBJECT TO CHANGE WITHOUT NOTIFICATION

11676 SW TOM MACKIE BLVD, PORT ST. LUCIE, FL 34987 | PH: 772.878.4944 | TAMCO@TAMCOUSA.COM A DIVISION OF TAMCO



CONTRACTOR:
PROJECT:
PREPARED BY:

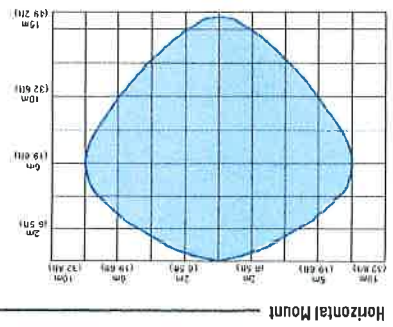
DATE:
MODEL#:

MICROWAVE SENSOR FEATURES AND SPECIFICATIONS (OPTIONAL)

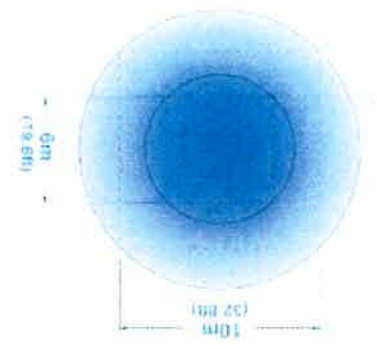
- Features**
- Input Voltage (120-277VAC)
 - Built-in sunlight Sensor
 - Built-in dimming function to easily adjust the luminance of fixtures
 - The function can be set by IR remote controller
 - Wide detection range and 10M maximum installation height
 - 5-year warranty
- Detection area**
Max 10M installation heights. Max 16M coverage areas
- Hold time**
5s / 2min / 5min
- Turn on brightness**
30-60Lux
- Turn off brightness**
100-150Lux
- Detection angle**
150° (Horizontal installation), 360° (Vertical installation)
- Motion detection**
0.5~3m/s



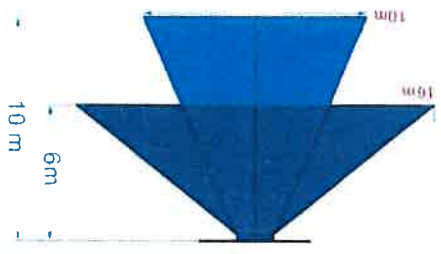
*Remote included



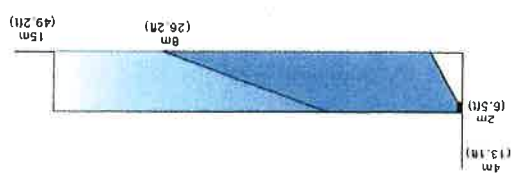
Horizontal Mount



Vertical Mount
Height: 10m



Vertical View



Vertical View

MICROWAVE SENSOR COVERAGE AREA



Blount Partnership

Economic Development

May 2, 2024

Mr. Dexter Justis, P. E.
Director of Project Management
Tennessee Department of Transportation
Region One
1045 Maintenance Lane
Knoxville, TN 37914

Dear Dexter:

I would like to thank you and your team's work on improving our transportation system in Blount County. As you are aware, Blount County continues to be a destination for people to put down family roots, a welcoming place for tourists, and a destination for entrepreneurs to begin a business or relocate their operations. A vital component of being a vibrant community is having the adequate infrastructure to support it. The Tennessee Department of Transportation is an integral part of that puzzle because of the roadways that fall underneath its ownership and/or supervision.

We have had the opportunity to work with you on a project that is having a positive impact on our economy, which is Smith & Wesson's Headquarters & Operations. During those initial conversations there were several infrastructure-related issues that needed to be addressed. Two issues related to TDOT were an improved industrial access road at the intersection of Proffitt Springs Road and Louisville Road and road safety improvements around the airport which included Hunt Road, Louisville Road, and Topside Road. TDOT quickly reacted to the needed improvements at the intersection of Proffitt Springs Road and Louisville Road. We are grateful for TDOT making those improvements before Smith & Wesson opened (a 14-month construction time frame.) Improved sightlines, dedicated signalization, and turn lanes ensured that no major traffic accidents occurred.

The next transportation issue to address is road safety improvements surrounding the airport property. In early conversations, TDOT shared that it would take a few years to address the improvements because the existing traffic needed to be studied. We discussed concepts on how to break the project up into phases to help with timing and costs. During this time, the focus appeared to be on the section from Proffitt Springs Road to Topside Road. The reason was because Topside Road had already been improved with shoulders, wider traffic lanes, and improved sight lines. There were concerns from TDOT about adding any more improvements into the study due to the challenge of the bridge over CSX and the costs associated with further improvements toward Hunt Road.

Louisville Road was initially developed when horses were used for transportation. The road has evolved over the years but, with the growth of our airport, our military base, the Town of Louisville becoming one of our premier lake communities, and the fact that cars, trucks, and SUV's have grown in size, the traffic lanes need to be widened and sight lines improved to facilitate our existing growth. It is unfortunate that some local leaders are disseminating misinformation about road improvements having to be made because of Smith & Wesson's added employee and operations traffic. As we know that claim is not truthful

and baseless. We are grateful for Smith & Wesson's location because the state will have access to new funds that can be used to address the narrow traffic lanes and obscured sightlines on Louisville Road.

We were surprised to learn that TDOT had developed a plan for improvements on Louisville Road and the intersection at Topside Road and had conducted a public meeting on the proposed improvements. We would only learn of this because of a letter that was sent out to the community by Louisville Mayor Jill Pugh and a phone call with her on April 5, 2024. We discussed the project, its merits, and challenges to the Town of Louisville. She shared with me her concerns over the proposed Topside Road intersection and Louisville's desire to protect its existing businesses and the commercial opportunities for growth along Topside Road toward Interstate I-140. The proposed intersection could negatively affect their existing small businesses and post office operations. I shared with her that we would contact TDOT to voice those same concerns. I appreciate the time you gave me that day and willingness to look and evaluate other options for the intersection. Dexter, you, and I would have two more conversations in the coming weeks related to addressing the concerns of Louisville by evaluating additional options for the intersection of Louisville and Topside roads.

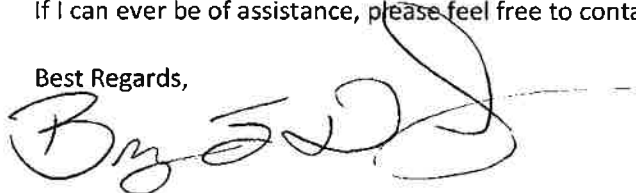
The Blount Partnership supports treating Louisville like our other local government partners, Blount County, Maryville, Alcoa, Rockford, Townsend, and Friendsville, in that TDOT looks for ways to improve our existing road system and finds opportunities to partner with the local government whose jurisdiction is impacted. We have seen many road projects improve when the local jurisdiction is given the opportunity to partner with TDOT on developing a solution.

If you are able, we would appreciate knowing a timeline for the proposed project. Most projects we have seen like this take two to three years to complete.

Thank you for always being willing to work with our community as improvements need to be made to our current infrastructure.

If I can ever be of assistance, please feel free to contact me.

Best Regards,

A handwritten signature in black ink, appearing to read 'Bryan T. Daniels', with a long horizontal line extending to the right.

Bryan T. Daniels, CEcD, CCE, IOM
President & CEO

/btd