

**Millersville Board of Commissioners
Work Session Agenda (Revised)
Monday, November 4, 2024, At 6:00 P.M.
At Millersville City Hall**

- 1. Call to Order.**
- 2. Invocation and Pledge of Allegiance.**
- 3. City Department Updates.**
 - a) Building and Planning**
 - b) Permits and Codes**
 - c) Parks Department**
 - d) Fire Department**
 - e) Police Department**
 - f) Public Works Department**
- 4. Citizens' Comments.**
- 5. City Attorney's Comments.**
- 6. City Manager's Comments.**
- 7. Commissioners' Comments.**
- 8. Adjournment.**

Building and Planning

Permits and Codes



Permits

1246 Louisville Hwy, Millersville, Tennessee 37072
(615) 878-2242

Planning and Zoning- Permits Division

DATE: Oct 2024
TO: Bryan Morris, City Manager/Police Chief; Commissioners
FROM: Planning and Zoning- Permits
SUBJECT: Monthly Report for Commission

Department Updates:

12 applied for permits

- **2 denied**
- **8 approved**
- **2 pending**

Mis:

Most permits were for residential alterations this month, almost \$9,000 worth of revenue from permits



Codes Enforcement Department & Stormwater Department

1246 Louisville Hwy, Millersville, Tennessee 37072
(615) 878-2242

DATE: Oct 2024
TO: Bryan Morris, City Manager/Police Chief; Commissioners
FROM: Sarah Upchurch, Codes Enforcement Officer/ Stormwater Coordinator
SUBJECT: Monthly Report for Commission

Department Updates:

Codes Enforcement

- 17 Open- 4 going to court
- Within last 30 days 10 closed
- 1 unfounded

Stormwater

- Department has continued working with Enviro Science regarding the MS4 program to reach compliance with State by Nov 30th
- One case still in Court, currently no updates on case

Stormwater & Wastewater Asset Management Planning

City of Millersville, TN

Progress Meeting: 10/25/2024

1) Sign-in

NAME	ORG.	PHONE	EMAIL
Kevin Wienhold	EnviroScience	(336) 999-4767	kwienhold@enviroscienceinc.com
Sheila Rayman	EnviroScience	(330) 310-1203	srayman@enviroscienceinc.com
Jason Craven	EnviroScience	(740) 434-8971	jcraven@enviroscienceinc.com
Brian Hazelet	TAUD	(845) 521-9760	brianhazelet@taud.org
Emily Grzech	TAUD	(731) 515-8648	emilygrzech@taud.org
Sarah Debaun	Millersville	615-475-3556	sodes@cityofmillersville.com
Jerry Schrader	Millersville	615-475-3777	jds@cityofmillersville.com
Scott Wilson	Millersville		scottwilson@cityofmillersville.com

2) SCHEDULE

1. ✓ ES officially under contract with City: Aug 22, 2024
2. ✓ TAUD submitted Change Order application to EY: Sept 22, 2024
3. ✓ ES submitted MS4 Noncompliance CAP Extension Request to Robert Karesh at TDEC: Sept 30, 2024
4. ✓ TDEC acknowledged and granted CAP Extension: Oct 4, 2024
5. ✓ New deadline for MS4 CAP: November 30, 2024
6. ✓ Date for substantial completion (MS4 Compliance only): 11/29/2024
7. ✓ No. of Workdays left to Substantial Completion: 23

3) Items Discussed:

- EnviroScience made site visit to City 10/7 – 10/10/2024:
 - 10/7/2024 - ES attended and presented at City Commissioners Meeting to provide briefing on site visit and steps being taken.
 - 10/8/2024 – Kevin and Jason spent half day with Jerry Schrader, driving to frequent flooding locations, BMPs, Outfalls, identifying potential stormwater projects, and identifying stormwater infrastructure in City's jurisdiction.
 - 10/8/2024 – Kevin and Jason spent half day collecting supplemental storm sewer survey around Heather Drive.
 - 10/9/2024 – Jason visited Sumner and Robertson County Engineer's offices to track down plans, as-builts, record drawings, etc.: Unsuccessful
 - 10/9/2024 – Kevin, Jared, and Jason collected supplemental storm sewer survey along Bethel Rd and adjacent roads.: Completed



5070 Stow Road
Stow, OH 44224

- 10/9/2024 – Kevin performed drone survey of Bethel Ridge development; Catch basins were full of sediment traps; unable to determine flow direction. Reported to codes department; Contractor is responsible and will be asked to remove.
- 10/10/2024 – Kevin collected all data including physical drawings from Codes at City Hall to be scanned by ES and returned at later date.
- MS4 Compliance Progress Summary:

MS4 Compliance	Due Nov 30, 2024	% Complete
Storm Sewer Survey	Round 2 to be scheduled	60
Storm Sewer System Map w/ Flow Dir.		80
PIE Plan Update	Ready for review/discussion	70
Public Outreach Documentation Tracking		50
Implement Illicit Discharge Plan		33
Revise City Ordinances	Two separate revisions req.	25
Revise Plan Review Process		25
Institute Monthly Site Inspections		25
Maintain Inspection Documentation		25
Maintain Training Documentation		25
Develop O&M Plans		45
Corrective Actions at City Facility	Need proof of compliance	35
Develop & Implement Monitoring Program		25

- Change Order Update:
 - EY submitted RFI on 10/21/2024.
 - Brian responded to RFI on 10/23/2024.
 - Approval expected in 1-2 weeks.
 - Peter Roth is aware of project status and satisfied with progress to-date.
- Invoices

Invoice #	Date	Amount	Status
24-0436-1	09/19/2024	\$2,106.00	VOID; ES will revise for lump sum of efforts from August through October.

- Until CO and procurement are complete, City can tap into \$41,604 match for MS4 Compliance task. ES will copy TAUD on revised invoice; TAUD is offering assistance to City on how to address.

Before next progress meeting:

- Kevin to fully executed Engineer's Contract to TAUD (**COMPLETE**); TAUD to send to EY for procurement.

Parks Department

Revenue By Period - Detail

Start Date: 10/1/2024 12:00 AM

End Date: 10/31/2024 11:59 PM

Payment Methods: CA, CK, CC

User(s)/Cashier(s): - All -

Revenue Totals

	**Gross	**Net	Cash	Check	CC (Gross)	CC (Net)	ACH (Gross)	ACH (NET)	Internal CC	Acct Credit	DEBITS			CREDITS		
											Refunds	Other	Other	Refunds	Other	
PROGRAM REGISTRATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEMBERSHIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FACILITY RESERVATIONS	\$5,727.50	\$5,727.50	\$2,680.00	\$0.00	\$3,047.50	\$3,047.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(SECURITY DEPOSITS)	\$2,065.00	\$2,065.00	\$500.00	\$0.00	\$1,565.00	\$1,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOUSEHOLD ACCOUNT CREDIT	\$0.00	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
	\$7,812.50	\$7,812.50	\$3,180.00	\$0.00	\$4,632.50	\$4,632.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

** Difference between GROSS and NET calculation is that NET uses CC (Net) value instead of CC (Gross) value

Sales Tax

SALES TAX COLLECTED

Revenue By Period - Detail

Start Date: 10/1/2024 12:00 AM

End Date: 10/31/2024 11:59 PM

Payment Methods: CA, CK, CC

User(s)/Cashier(s): - All -

Room 106

\$687.50	\$0.00	\$687.50	\$687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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Security Deposit:

\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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POS

		<u>DEBITS</u>						<u>CREDITS</u>				
<u>Gross</u>	<u>Net</u>	<u>Cash</u>	<u>Check</u>	<u>CC (Gross)</u>	<u>CC (Net)</u>	<u>ACH (Gross)</u>	<u>ACH (Net)</u>	<u>Internal CC</u>	<u>Acct Credit</u>	<u>Other</u>	<u>Refunds</u>	<u>Other</u>

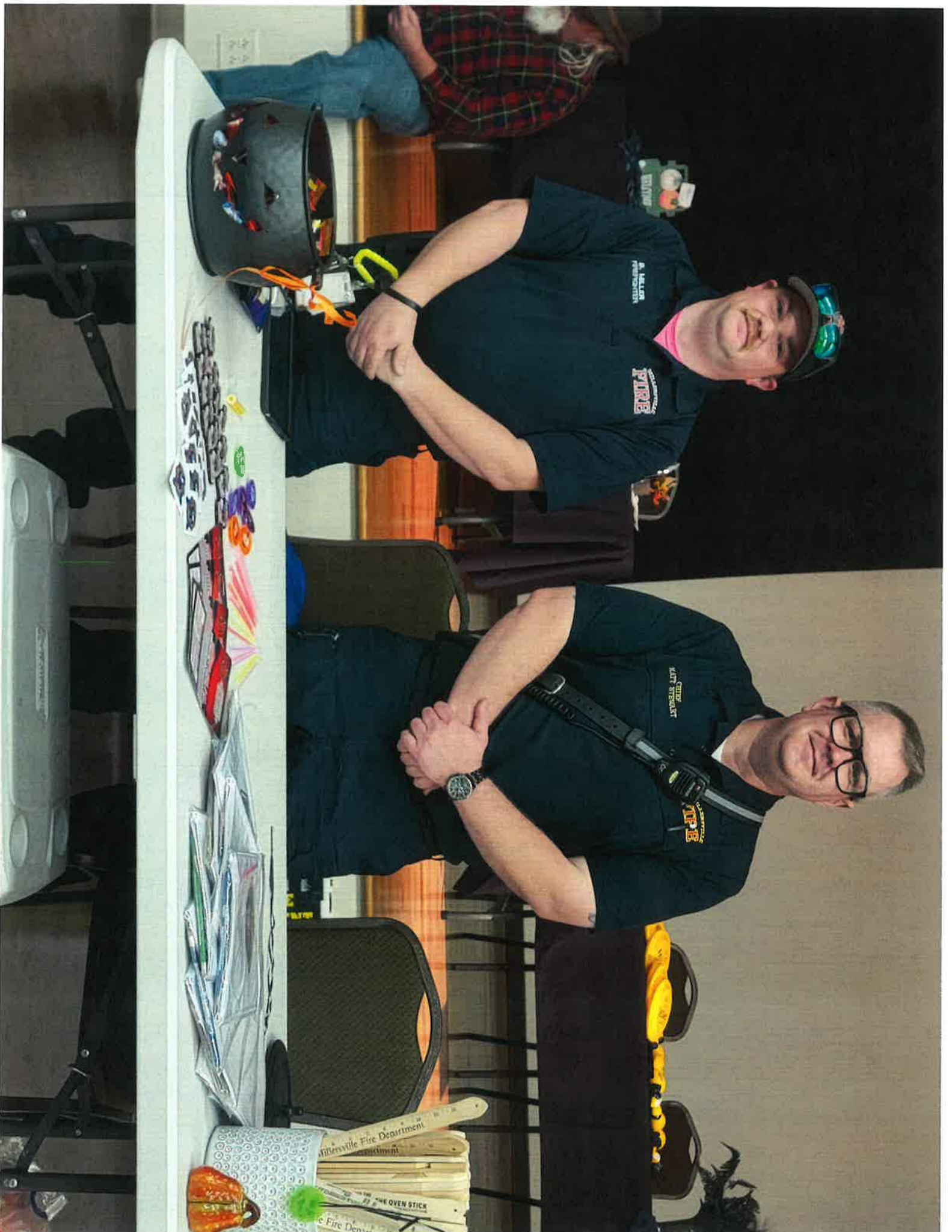
Other Payments

		<u>DEBITS</u>						<u>CREDITS</u>				
<u>Gross</u>	<u>Net</u>	<u>Cash</u>	<u>Check</u>	<u>CC (Gross)</u>	<u>CC (Net)</u>	<u>ACH (Gross)</u>	<u>ACH (Net)</u>	<u>Internal CC</u>	<u>Acct Credit</u>	<u>Other</u>	<u>Refunds</u>	<u>Other</u>

Household Credit Accounts

		<u>DEBITS</u>						<u>CREDITS</u>				
<u>Gross</u>	<u>Net</u>	<u>Cash</u>	<u>Check</u>	<u>CC (Gross)</u>	<u>CC (Net)</u>	<u>ACH (Gross)</u>	<u>ACH (Net)</u>	<u>Internal CC</u>	<u>Acct Credit</u>	<u>Other</u>	<u>Refunds</u>	<u>Other</u>

Fire Department





Millersville Fire Department

1246 Louisville Highway
Millersville, TN 37072



Fire - Incident Types October Breakdown 2024

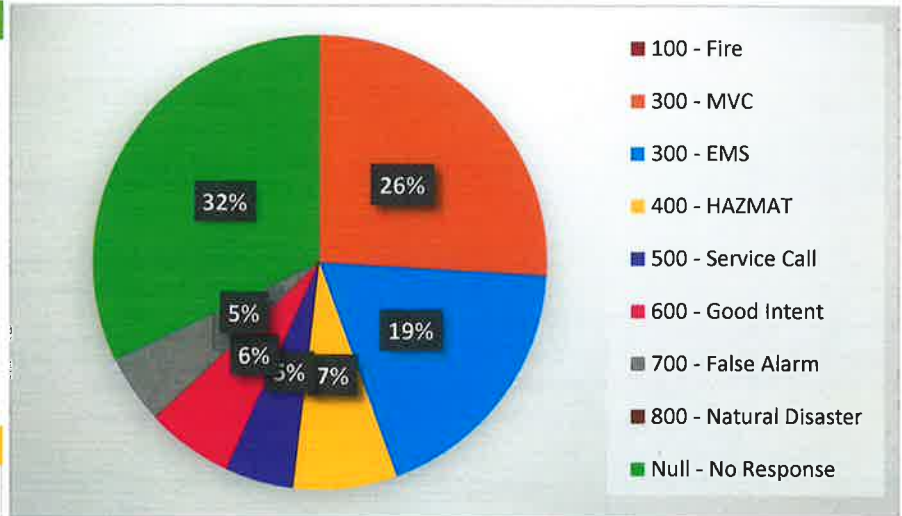
Year to Date Calls: 757

Previous Year to Date: 723

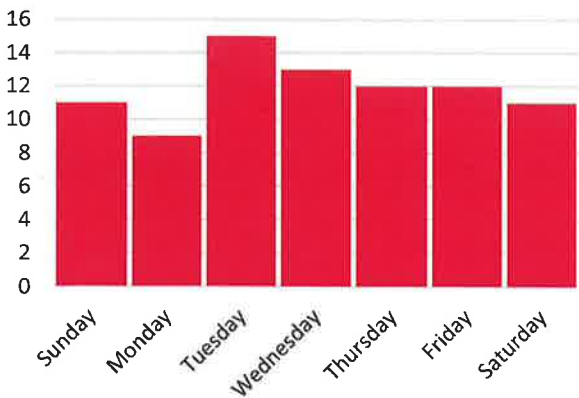
Smoke Detectors installed : 0

Smoke Detectors Installed Year to Date : 33

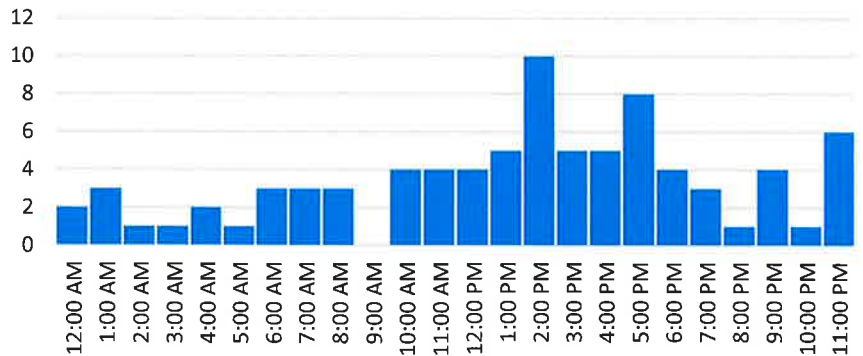
Incident Type Group	Number of Calls
100 - Fire	0
300 - MVC	21
300 - EMS	15
400 - HAZMAT	6
500 - Service Call	4
600 - Good Intent	5
700 - False Alarm	4
800 - Natural Disaster	0
Null - No Response	26
PubED - Public Education	2
Total Calls:	83



Calls for service by days of the week.



Calls for service by time of day.



Comments:

Millersville Fire Department attended Public Education events located at Authentic Coffee and the Community Center. Fire department personnel hand out Fire Helmets, Stickers, Coloring Books, Candy, Glow Sticks, Fire Safety Programs, Smoke Detector Program, and S.C.A.R.E. S.A.F.E.

HALLOWEEN



SAFETY TIPS

- ❖ Stay in groups
- ❖ Costumes should be well fitting and flame resistant
- ❖ Always test makeup
- ❖ Remember to look both ways when crossing streets
- ❖ Examine all treats before eating

- ❖ Stay on sidewalks when possible
- ❖ Avoid dark houses
- ❖ Flashlights & Glowsticks for Visibility
- ❖ Enjoy with Caution

S-C-A-R-E

S-A-F-E



SmokeyBarn.com's Robertson County Daily

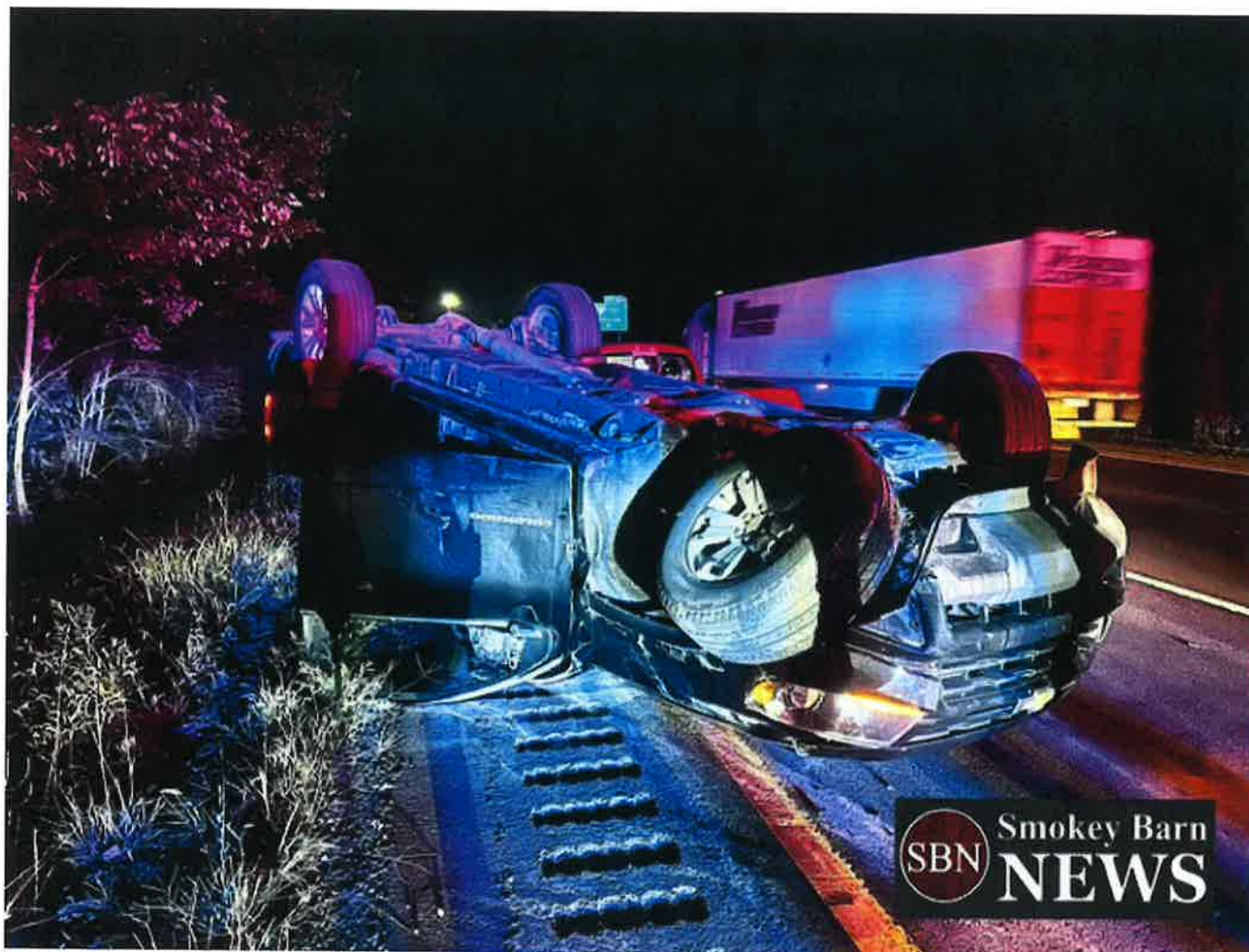
October 4 at 7:22 PM



TRAFFIC ALERT

I 65 North at mile marker 104 (Millersville) we have a rollover crash. According to Millersville Fire Chief Matt Stewart, no major injuries reported. Northbound down to one lane.

Powered by: [Sage North Apartments!](#)



👍👎👤 248

55 comments 33 shares

👍 Like

💬 Comment

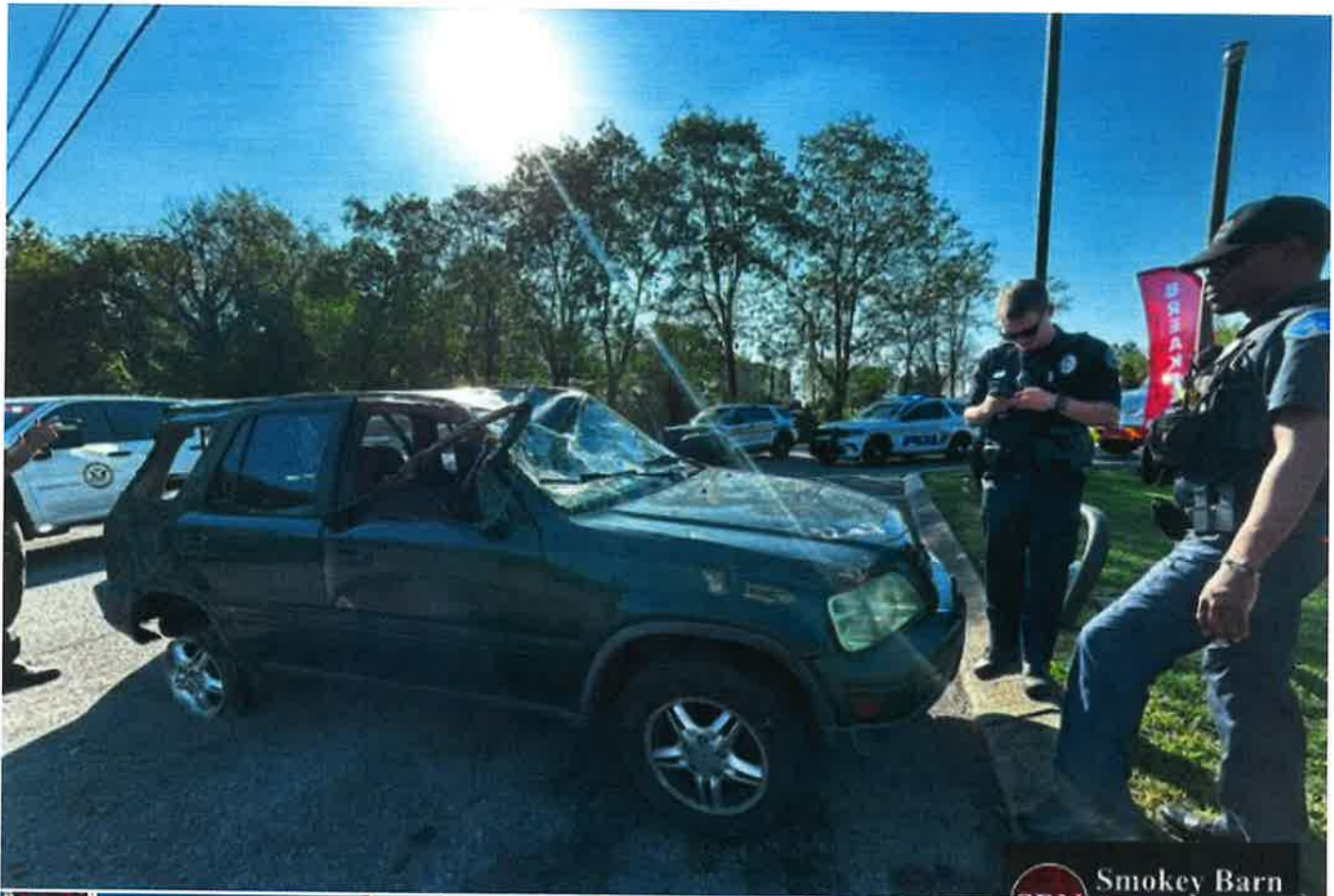
🔗 Copy

➦ Share



Vehicle rolls multiple times then drives to gas station...

A Honda CR-V with four occupants on board drove to a nearby gas station after a rollover crash on I-65 South near the 110, according to Millersville Fire Chief Matt Stewart. The vehicle reportedly rolled multiple times before making its way to the gas station, where officials met the occupants. Stewart stated that two of the occupants walked from the scene, while the other two drove the vehicle to the gas station. One ... [See more](#)





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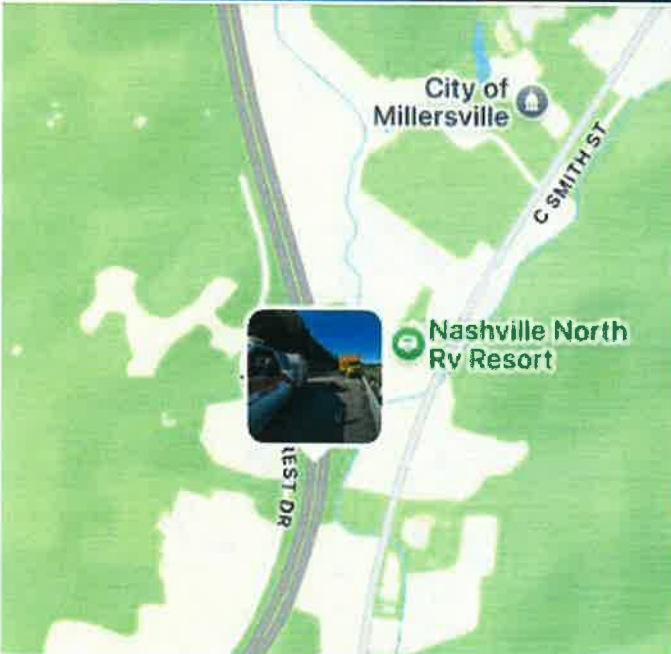
October 8 at 3:05 PM · 🌐



TRAFFIC ALERT I65 SOUTH

I 65 south near Millersville moving slowly due to a crash. Millersville Fire Chief Matt Stewart says expect delays. This is a non-injury crash, but it will take time to remove the vehicle.

Powered by: [Sage North](#)





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October 20 at 2:29 PM



TRAFFIC ALERT I 65 SOUTH

We have an upside down vehicle blocking all lanes of I 65 south at mile marker 101.6 which is the Millersville area. This is a two vehicle crash. According to Millersville Fire Chief Matt Stewart this is an injury crash. We don't have an exact timeline on when the interstate will be cleared, but by looking at the mechanics we'll estimate 30 minutes. If you're driving in the area, expect delays.

Powered by: [Stewart Williams Furniture](#)





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20 hours ago



TRAFFIC ALERT MILLERSVILLE | 65 S.

We have a single vehicle crash on I 65 south at the 102 in Millersville. This is a non-injury crash however traffic is backing up. Currently one lane is open. Expect delays next 20 minutes. Powered by: [Chosen Towing & Recovery](#) "We buy junk cars!"





SmokeyBarn.com's Robertson County Daily

18 hours ago



Traffic Alert: Millersville – I-65 North near mile marker 104 is experiencing slowdowns due to a rollover crash. According to Millersville Fire Chief Matt Stewart, there are no injuries, and the vehicle is not blocking the road, but traffic is delayed as they await a tow. Please use caution if you're in the area and keep an eye out for first responders on the roadway. Powered by: [Edward Jones-Financial Advisor: Chuck Rogers](#)



117

48 comments 21 shares

Like

Comment

Copy

Share



SmokeyBarn.com's Robertson County Daily

12h · 🌐



TRAFFIC UPDATE: I-65 North is now fully open following one of three non-injury crashes on Halloween that occurred just hours apart. All three crashes took place between mile markers 102 and 104. The latest, involving a double-trailer semi and a Tesla, happened near mile marker 104 just before 10 PM. Millersville Fire Chief Matt Stewart confirmed that all three incidents were non-injury. Whether due to weather or some road anomaly, it appears this section of I-65 North was more hazardous than usual today.



👍 🤔 😬 85

9 comments 8 shares

👍 Like

💬 Comment

🔗 Copy

➦ Share



Millersville Fire Dept. Monthly

Invoice Purchases October 2024



Item #	Date	Purchase Description /Reason	Vendor	Amount	Disputed	Budget Line
1	10/07/24	B. Miller / M. Stewart ID	PASP ID	\$32.60		422-2324
2	10/21/24	B. Miller Uniform	Greene Military	\$170.00		422-2324
3	10/21/24	B. Miller Uniform	CMS Uniforms	\$157.21		422-2324
4						
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7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Approved Dept. Purchaser: Matthew Stewart

Sign & Date

Oct-24

Sub Total	\$359.81
Disputed	\$0.00
Total	\$359.81

*Purchases listed on this statement, unless noted in disputed item column, are true and correct, and were made for official City of Millersville purposes.
*All record of purchases, and disputes listed above shall accompany this form.



The Uniform Professionals

REMIT TO: 1011 MURKILL SIKORSKI PIKE, NASHVILLE, TN 37217
(615) 726-0009; 5TH FLOOR; 7:30AM TO 5PM M-F

Invoice

Account No.	Date	Invoice No.
17306	10/21/24	1187993



Sold To

Millersville Fire Dept.
1246 Louisville Hwy.
Goodlettsville, TN 37072

422-2324

Ship To

BRANDON MILLER

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Matthew	10:11AM	62	MILLER			

Item	Description	Qty	Ship	Price	Extended
01466936	MER-J003913-BLK-10 1/2M * Black * Merrell Men's MOAB 3 Responsr Tactical 8" Zip WP	1	1	157.21 m	157.21

Terms net 30	Freight	0.00
	Sub Total	157.21
	Tax 9.25%	0.00
	Total	157.21
	Received	0.00
	Balance	157.21

INVOICES NOT PAID WITHIN 30 DAYS SHALL BE CHARGED A LATE FEE OF 5%. CMS Uniforms warranties against manufacturer's defect for the life of the garment: Shirts and Pants in normal rotation (5 per week) will be guaranteed for 6 mos against mfgs. defect. Shoes and Boots are guaranteed against manufacturer's defect for 6 months. Outerwear is guaranteed against mfgs defect for 1 year. Examine your order and try on your garments immediately to ensure proper fit. Returns or exchanges of unwashed or unworn items in the original package may be submitted within six months of delivery. THANK YOU!!

Signature

The Police and Sheriffs Press

P.O. Box 1489
Lyons, GA 30436
+5370780
www.pasp365.com



422-2324
ID's for Chief Stewart & Firefighter Miller

INVOICE

BILL TO
Brandon Head
Millersville Fire Dept TN
1246 Louisville Hwy
Millersville, TN 37072

SHIP TO
Brandon Head
Millersville Fire Dept TN
1246 Louisville Hwy
Millersville, TN 37072

INVOICE 110025
DATE 10/07/2024
TERMS Net 30

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
2	ID Card	ID Card	15.00	30.00
1	ID Shipping	ID Shipping	2.60	2.60
2	Printed For	Printed For - MILLER-STEWART	0.00	0.00
SUBTOTAL				32.60
TAX				0.00
TOTAL				32.60
BALANCE DUE				\$32.60

422-2324

GREENE MILITARY

2602 Lebanon Pike
Nashville, TN 37214
(615) 889-4161

CUSTOMER'S ORDER NO.		PHONE	DATE		
			10/21/24		
NAME Blair M. M... ..					
ADDRESS Military Fire					
CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
3		SHIRT			
3		SHIRT		5.00	24.00
3		SHIRT		8.00	24.00
1		N.A.M. ...			11.00
1		BASE			60.00
					TAX
SOLD BY		RECEIVED BY		TOTAL	170.00

C PRODUCT 609 All claims and returned goods MUST be accompanied by this bill.

47594

Thank You



Millersville Fire Dept. Monthly Credit Card Purchases October 2024



Item #	Date	Purchase Description /Reason	Vendor	Amount	Disputed	Budget Line
1	10/6/2024	CPR/AED Rescue Kit (Red Bag)	AED Superstore	\$293.67		422-2312
2	10/7/2024	BVM Infant-Pediatric-Adult Medical Equip	AED Superstore	\$299.70		422-2312
3	10/7/2024	Misc-Swift Water-Rescue-Equipment	NRS	\$298.60		422-2312
4	10/8/2024	Rescue Webbing 1"	NRS	\$297.00		422-2312
5	10/11/2024	Halloween Kids Pub ED Hand Outs	Dollar General	\$68.28		422-4026
6	10/11/2024	Phone and Data Terminal Vehical Mounts	Bullet Point Mounting Sol	\$292.44		422-2312
7	10/14/2024	PPE Box & Eye Pro Cases	Walmart	\$81.29		422-2312
8	10/14/2024	Office Supply	Walmart	\$60.79		422-2302
9	10/14/2024	Hearing Protection	Walmart	\$34.67		422-2314
10	10/15/2024	Halloween Kids Pub ED Hand Outs	Kroger	\$74.88		422-4026
11	10/20/2024	Vehical Mounts for Data and Phone	Bullet Point Mounting	\$56.06		422-2312
12						
13						
14						
15						
16						
17						
18						
19						
20						

Approved Card Holder Print: Matthew Stewart Last 4 of Card Holder: 0164

Sign & Date:  Sep-24

Sub Total	\$1,857.38
Disputed	\$0.00
Total	\$1,857.38

*Purchases listed on this statement, unless noted in disputed item column, are true and correct, and were made for official City of Millersville purposes.
 *All record of purchases, and disputes listed above shall accompany this form.

422-2312

Order 726306

AED Superstore
1800 US Hwy 51 N
Woodruff, WI 54568

Date Ordered:
10/6/2024
Order Number:
726306

Billing Address

Matt Stewart
City of Millersville
1246 Louisville Hwy
Millersville, TN 37072 - US
615-859-0880
firechief@cityofmillersville.com

SHIPPING ADDRESS

Matt Stewart
City of Millersville
1246 Louisville Hwy
Millersville, TN 37072 - US

Shipping Method:

Standard Shipping - 5-7 business days (4.82lbs.)

Payment Type:

Online Credit Card

Item ID	ITEMS	PRICE	QTY	TOTAL
AMP1023	CPR/AED Rescue Kit with CPR Mask in Red Nylon Pouch	\$22.40	12	\$268.80
AMP0102	AED Superstore RespondER Keychain	\$0.00	1	\$0.00

Subtotal: \$268.80
Discount(s): \$0.00
Taxes: \$24.87
Shipping: \$0.00
TOTAL: \$293.67



Order Confirmation

S3451903

October 7, 2024

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422-2312

Cardio Partners Inc

PO Box 772834
Detroit, MI 48277
800-544-0048

Customer Number

C0062791

Your Reference

281333474905

Customer PO Number**Shipping Method**

Free Ground Shipping

Payment Terms

Credit Card

SOLD TO:

City of Millersville Fire Department
Matt Stewart
1246 Louisville Hwy
Goodlettsville, TN 37072-3656
USA

SHIP TO:

Matt Stewart
Matt Stewart
1246 Louisville Hwy
City of Millersville
Millersville, TN 37072

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
9310-0738	ZM-Sign Projection Wall 'OEM'	2	Each	24.00	48.00
SB28519U	MAN-Nasco Mask Non-Rebreather Disposable w/Reservoir Bag, Infant	2	Each	41.95	83.90
SB28520U	MAN-Nasco Mask Non-Rebreather Disposable w/Reservoir Bag, Pediatric	2	Each	41.95	83.90
SB28521U	*DC* MAN-Nasco Mask Non-Rebreather Disposable w/Reservoir Bag, Adult	2	Each	41.95	83.90
AMP0102	AED Superstore Responder Keychain Customer Comment: My organization is exempt from sales tax; please remove sales tax from this order.	1	Each	0.00	0.00
Subtotal					299.70
Invoice Discount					0.00
Total Tax					0.00
Total USD Incl. Tax					299.70

PROUD SUPPLIER TO THE US GOVERNMENT

GSA/VA Contract Number: 36F79723D0173

Contract Expiration Date: 08/31/2028

DUNS #: 078 760 417

CAGE Code: 6V6E4

FEIN/TIN: 80-0874694

Business Size Classification: Large

Remit To:
NRS
1638 S Blaine St
Moscow ID 83843
UNITED STATES

Invoice Date:
10/7/2024



Invoice: 1651918

422-2312

Sold To: Millersville Fire Department
1246 Louisville Hwy
Millersville TN 37072
UNITED STATES

Ship To: Millersville Fire Department
1246 LOUISVILLE HWY
GOODLETTSVILLE TN 37072-3656

Order: 1454319	Ship Via: FedEx Ground	Packing Slip: 1471655	Terms: Prepaid
Web Order: B1794111	Ship Date: 10/7/2024	Customer: 595387	PO Number:

Line	Part Number	Description	Quantity	Unit Price	Ext Price
1	45304.01.100	Fox 40 Epik Whistle with Breakaway Lanyard - Orange	2 EA	8.96	17.92
3	45102.01.100	NRS Pro Rescue Bag 75' Yellow	1 EA	143.96	143.96
2	45256.01.100	SMC 2" Swiftwater Pulley	2 EA	54.00	108.00
4	45195.01.102	Nuq Screw Lock Carabiner Bright/Blue	2 EA	14.36	28.72
5	99112.24.100	2024 NRS Rescue Book	1 EA	0.00	0.00

ARForm:002:00B

PHONE: 208-882-2383 TOLL FREE: 800-635-5202 FAX: 877-567-7329 service@nrs.com

PAID IN FULL

Line Total: 298.60 USD
Discounts: 0.00 USD
Shipping Charges: 0.00 USD
Min. Order Fee: 0.00 USD
Taxes: 0.00 USD
Total: 298.60 USD
Balance: 0.00 USD

422-2312

NRS Order Confirmation #B1794558

From NRS Business <business-notices@nrs.com>

Date Tue 10/8/2024 4:59 PM

To Fire Chief <FireChief@cityofmillersville.com>



We've received order **#B1794558** and are working on it now.

If today is a business day and it's before 1pm Pacific Time (PT), we'll ship the available items out to you today. Once we receive the order it enters our speedy packing/shipping process and we can't make changes to the order. If you're ordering on a weekend or after hours on a weekday, your order will ship the next business day.

Below, we've listed all of the items on your order. If you see something that is incorrect or that you'd like to change, please let us know as soon as possible by calling or emailing us at 800.243.1677 or b2b-service@nrs.com. We will contact you to let you know when we will be shipping any backorders.

ORDER INFO

Confirmation #B1794558

Order Date: October 8, 2024

Shipping Method: Standard

Customer Number: 595387

Contact Name: Matt Stewart

Email: firechief@cityofmillersville.com

Order Created

By: firechief@cityofmillersville.com

Bill To:

Millersville Fire Department

1246 LOUISVILLE HWY

GOODLETTSVILLE, TN 37072-3656

615-543-0472

Ship To:

Millersville Fire Department

Attn: Matt Stewart

1246 LOUISVILLE HWY

GOODLETTSVILLE, TN 37072-3656

615-543-0472

ITEMS ORDERED

**Sterling TechTape
Tubular Webbing 1"**

45001.01.106

Unit: 300' Spool

Color: Blue

Qty: 1

Price: \$148.50

In Stock? Yes

Total: \$148.50

**Sterling TechTape
Tubular Webbing 1"**

45001.01.109

Unit: 300' Spool

Color: Yellow

Qty: 1

Price: \$148.50

In Stock? Yes

Total: \$148.50

Subtotal: \$297.00

Minimum Order Fee:

Shipping: \$0.00**

Estimated Tax: \$0.00

Total: \$297.00

****Free ground shipping in the contiguous United States; Alaska and Hawaii will pay exact shipping.**



877.677.4327 | b2b-service@nrs.com

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1638 South Blaine Street, Moscow, ID 83843

You're receiving this email because you are part of the NRS Business to Business (B2B) program.

Halloween Pub-ETD

422-4026

DOLLAR GENERAL STORE #9158
1036 LOUISVILLE HWY,
GOODLETTSVILLE, TN 37072
(615) 543-5214
SALE TRANSACTION

10/11

S NCIF222 WHITE UTN 786460946408	\$8.00
S HH24 GLOW PARTY P 430002067372	\$5.00
S HH24 GLOW PARTY P 430002067372	\$5.00
S HH24 GLOW PARTY P 430002067372	\$5.00
S HH24 GLOW PARTY P 430002067372	\$5.00
S HH24 GLOW BRACELT 430002067440	\$1.00
S HH24 GLOW BRACELT 430002067440	\$1.00
S HH24 GLOW BRACELT 430002067440	\$1.00
S HH24 GLOW BRACELT 430002067440	\$1.00
S HH24 GLOW BRACELT 430002067440	\$1.00
S HH24 GLOW BRACELT 430002067440	\$1.00
S HERSHEY ALL TIME 34000454600	\$10.00
S SMARTIES 8OZ BAG 11206008240	\$2.00
S FERRERO CHOC AST 99900722945	\$5.50
S HERSHEY ALL TIME 34000454600	\$10.00
S SMARTIES 8OZ BAG 11206008240	\$2.00

Tax: \$62.50 @ 9.25%	\$5.78
Balance to pay	\$68.28
MasterCard	\$68.28

Mastercard *****0164
 Type: Chip Read Auth Code: 01158G
 AID: A0000000041010 PAN Seq:
 TVR: 0000008000 TSI: EC00
 IAD: 0110A0400122000000000000000000FF
 MID: *****27013 TID: ****6000
 TOTAL PURCHASE \$68.28

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
9158	1	31549	10-11-24 4:06 PM

Your cashier was: SUSAN



99902091580010315490

 Outlook

422-2312

Order #377400 confirmed

From Bulletpoint Mounting Solutions <store+22344731@t.shopifyemail.com>

Date Fri 10/11/2024 2:20 PM

To Fire Chief <FireChief@cityofmillersville.com>



ORDER #377400

Thank you for your purchase!

Hi Matthew,

We couldn't be more excited to welcome you to Team Bulletpoint. Your order has been received and we'll notify you when it has been shipped out with your tracking number.

PS: Give us a follow on [Facebook](#) or [Instagram](#) for some awesome Bulletpoint Content!

Welcome to Team Bulletpoint!

[View your order](#) or [Visit our store](#)



Your package is protected by Green Shipping Protection. Should you have any shipping issues with lost, damaged, missing, or stolen items, simply go to app.corso.com.

Order summary



Tablet Holder - Compatible with iPad, iPad Mini and Samsung Tablets - Base Sold Separately × 2
Tablet Holder with 7cm Arm

\$135.98



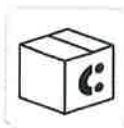
2021+ Ford Bronco Roof Panel Ball Mount × 2
20mm Ball Mount

\$49.98



RubiGrid® Universal Dash Mount Phone + Device Holder with 3-Ball Capacity × 1
Universal Phone Holder + Tablet Holder

\$152.49



Sustainability & Coverage × 1
GSP-560

\$5.60

Discount	GX-Z6G2FQRRV9	-\$51.61
Subtotal		\$292.44
Shipping		\$0.00
Taxes		\$0.00

Total **\$292.44 USD**

You saved \$51.61

Customer information

Shipping address

Matt Stewart
Millersville Fire Department
1246 Louisville Hwy
Fire Department

Billing address

Matt Stewart
Millersville Fire Department
1246 Louisville Hwy
Fire Department

Millersville TN 37072
United States

Millersville TN 37072
United States

Shipping method

Economy (5-7 Business Days)

Payment method



Payment method

If you have any questions, reply to this email or contact us at
support@bulletpointmountingsolutions.com

Eye pro Case

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TN04L1KJZ1H



615-672-6773 Mgr: TARA
222 WILKINSON LN
WHITE HOUSE TN 37188
ST# 04483 OP# 000904 TEN 98 TR# 04544
ITEMS SOLD 2
TC# 0960 4091 4072 0097 9020



422- 2312 }

EYEWEAR CASE 075165019793	6.97 0
EYEWEAR CASE 075165019793	6.97 0
SUBTOTAL	13.94
TOTAL	13.94
MCARD TEND	13.94

Mastercard **** * 0164 1 4
 APPROVAL # 014858
 REF # 420000548615
 AID A0000000041010
 AAC CF0299B9FE5864C1
 TERMINAL # 52415646
 *NO SIGNATURE REQUIRED
 10/14/24 10:11:08
 10/14/24 CHANGE DUE 0.00
 10/14/24 10:11:20
 CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

PPE KIT Boxes
Office Supply
Ear plugs

Could win a \$1000 GiftCard!
Survey: walmart.com#7TNG2B1KJW95
For details, see back of receipt.



WM Supercenter
815-672-6773 Mgr. TARA
225 WILKINSON LN
WHITE HOUSE TN 37188
TE# 04433 OP# 009028 TE# 28 TR# 01895

ITEMS SOLD 15

0933 7146 6101 3506 6651 5



ADDED ENTRY **

	OP 500	764025200050	
2312	SMALL 2PK	071691511550	11.47 N
	SMALL 2PK	071691511550	11.47 N
	PLANCE 10C	071691501240	16.47 N
	PLANCE 10C	071691501240	16.47 N
	OP 500	764025200050	7.42 N
2302	BL/WHT	071701913310	9.94 N
	WAZZER	694147116301	15.98 N
	WAZZER	694147116301	15.98 N
2312	SMALL 2PK	071691511550	11.47 N
	EARPLUGS	662909531060	9.88 N
2314	EARPLUGS	662909531060	9.88 N
	EARPLUGS	810022399810	4.97 N
	EARPLUGS	810022399810	4.97 N
	EARPLUGS	810022399810	4.97 N
2302	1 BOR 4PK	887358634130	11.47 N

SUBTOTAL 162.81
TOTAL 162.81
MCARD TEND 162.81
CHANGE DUE 0.00

MERCARD- 0164 I 4 APPR#01402G

162.81 TOTAL PURCHASE

0255DJ025204

0000000041010

RENAL # 22976431

Signature Required

10/14/24 09:59:08



Get free delivery
from this store
with Walmart+

30-day free trial.

prices You Can Trust. Every Day.
10/14/24 09:59:52

Kroger FRESH FOR EVERYONE

422-4026

10/15

510 Hwy 76
615 672-3175

Your Cashier was KYLIE

HERSHEY CANDY BAG PC	6.99	B
HERSHEY CANDY BAG PC	6.99	B
REESE CANDY PC	5.49	B
REESE CANDY PC	5.49	B
REESE PUMPKINS 9.6PC	5.49	B
REESE PUMPKINS 9.6PC	5.49	B
REESE PUMPKINS 9.6PC	5.49	B
REESE PUMPKINS 9.6PC	5.49	B
GLOW NECKLCE PC	6.99	T
GLOW NECKLCE PC	6.99	T
GLOW NECKLCE PC	6.99	T
GLOW NECKLCE PC	6.99	T
TAX	7.30	
TAX EXEMPTION	7.30	
*** BALANCE	74.88	

WHITE HOUSE IN IN 37188
Mastercard Purchase
*****0164 C
REF#: 015066 TOTAL: 74.88
AID: A000000041010
TC: 1A9E9DAFB24B8645

MASTERCARD	74.88
EXEMPTED SALES AMT	74.88
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 12
10/15/24 09:46pm 545 540 26 143

With Our Low Prices, You Saved

\$7.30

JOIN KROGER PLUS & BEGIN SAVING TODAY
YOU COULD HAVE SAVED \$20.40 MORE.

THANK YOU FOR SHOPPING KROGER
Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com

Order #380852 confirmed

From Bulletpoint Mounting Solutions <store+22344731@t.shopifyemail.com>

Date Sun 10/20/2024 9:12 PM

To Fire Chief <FireChief@cityofmillersville.com>

422-(2312)



ORDER #380852

Thank you for your purchase!

Hi Matthew,

We couldn't be more excited to welcome you to Team Bulletpoint. Your order has been received and we'll notify you when it has been shipped out with your tracking number.

PS: Give us a follow on [Facebook](#) or [Instagram](#) for some awesome Bulletpoint Content!

Welcome to Team Bulletpoint!

[View your order](#) or [Visit our store](#)

Order summary




DiabloM6 Magnetic Phone Mount Holder × 2

\$41.98



Aluminum Angled Bolt Mount with Integrated 20mm Ball × 2
Angled Bolt Mount only

\$23.98

Discount  GX-PVUGVEPYV5	-\$9.90
Subtotal	\$56.06
Shipping	\$0.00
Taxes	\$0.00

Total **\$56.06 USD**
You saved \$9.90

Customer information

Shipping address

Matt Stewart
Millersville Fire Department
1246 Louisville Hwy
Fire Department
Millersville TN 37072
United States

Billing address

Matt Stewart
Millersville Fire Department
1246 Louisville Hwy
Fire Department
Millersville TN 37072
United States

Shipping method

Economy (5-7 Business Days)

Payment method



Payment method

If you have any questions, reply to this email or contact us at support@bulletpointmountingsolutions.com

CAR-141

Welcome to Shell
WELCOME TO
QUICKE CHECK
10009094003

SHELL

1490 LOUISVILLE HWY
GOODLETTSVILL TN
37072

DATE 10/29/24 11:55
TRAN# 0010307
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 27.912
PRICE/G: \$2.889
FUEL SALE \$80.64
CREDIT \$80.64

XXXXXX XXXXX XX6101
FUELMAN/FW

Swiped
APPROVED
AUTH # 027001
INV # 700003
ODOMETER 55104
Get 25c/gal for the
1st @/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
www.shell.us/get25
New Accounts only.
See terms & details.

Please come again
THANK YOU
HAVE A NICE DAY

Welcome to QuikTrip

Squad - 141 422-2104

QuikTrip #07144

944 Louisville Hwy
Goodlettsville, TN
(615) 992-9384

10:48:45 AM

10-21-2024

Register #0002

Gas Sale: \$58.19
Grade: UNLEADED
Pump: 13
Gallons: 21.639
PPU: 2.689/Gal

Sub-Total: \$58.19
Tax: \$.00
Total: \$58.19

Payment Methods

Fuelman Sale \$58.19
Signature not required
*****8764
Auth Code: 158372
Entry Mode: Swiped

Thank You
Come Again

CAR-141

Welcome to Shell
Welcome To
Liberty Market
12879123011
SHELL POS LAB 106
2329 HWY 31 W.
WHITE HOUSE TN 37188

Description	Qty	Amount
Regular CR #07 SELF @ 2.889/ G	28.4016	82.33
	Subtotal	82.33
TOTAL		82.33
	CREDIT \$	82.33

XXXXXX XXXXX XX6161
FUELMAN/FW
Swiped
APPROVED
AUTH # 003488
INV # 412213
Odometer # 54944
Get 25c/gal for the
1st 6/mos with the
Shell Fleet+ Card
Earn 6c/g thereafter
~~www.shell-us/get25~~
New Accounts only.
See terms & details.

Please come again

ST#AB123
CSH: 0

DR#1 TRAN#9078951
10/18/24 7:01:28 PM

CAR-141

Welcome to QuikTrip

QuikTrip #07144

944 Louisville Hwy
Goodlettsville, TN
(615) 992-9384

9:58:54 AM

10-11-2024

Register #0002

Gas Sale: \$43.02
Grade: UNLEADED
Pump: 10
Gallons: 14.838
PPU: 2.899/Gal

Sub-Total: \$43.02

Tax: \$0.00

Total: \$43.02

Payment Methods

Fuelman Sale \$43.02

Signature not required

*****6161

Auth Code: 213940

Entry Mode: Swiped

Thank You
Come Again

CAR-141:

QUIKTRIP #07144
944 Louisville Hwy
Goodlettsville, TN

Date: 10/05/24
Time: 04:20AM
Auth# 584641
Odometer: 054508
Fuelman

Entry: Swiped

Acct #

*****6161

Pump	Gallons	Price
6	28.597	\$ 2.799

Product: UNLEADED

Total: \$80.04

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

E-141

QUIKTRIP #07144
944 Louisville Hwy
Goodlettsville, TN

Date: 10/15/24
Time: 01:50PM
Auth# 581167
Odometer: 009780
Fuelman

Entry: Swiped

Acct #

*****8765

Pump Gallons Price
8 13.791 \$ 3.149
Product: DIESEL-AUT

Total: \$43.43

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

E-141
fuel

QUIKTRIP #07144
944 Louisville Hwy
Goodlettsville, TN

Date: 10/04/24
Time: 10:15PM
Auth# 559786
Odometer: 009734
Fuelman

Entry: Swiped
Acct #
*****8765

Pump	Gallons	Price
4	14.000	\$ 3.199

Product: DIESEL

Total: \$44.81

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

E-141

DEF

QUIKTRIP #07144
944 Louisville Hwy
Goodlettsville, TN

Date: 10/04/24
Time: 10:17PM
Auth# 559841
Odometer: 009734
Fuelman

Entry: Swiped
Acct #
*****8765

Pump	Gallons	Price
4	1.716	\$ 3.499

Product: DEF

Total: \$6.00

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Police Department



Millersville Police Department

1246 Louisville Hwy, Millersville, Tennessee 37072

(615) 859- 2758

Bryan Morris | Chief of Police

- We got in 3 new Dodge Durango's for patrol.
- Our officer in the academy is still going strong.
- Property checks are up from this time last month.
- The police department will be doing Christmas for the kids and we are taking nominations for needy families.

Public Works Department

Sewer Maintenance & Repair

Tennessee 811 is the underground utility notification center for Tennessee and is not a goal driven task. This is a service to provide utility locations to residents or commercial contractors. The 811 call system is designed to mitigate the damage to underground utilities, which each year, public and private utilities spend millions of dollars in repair costs. TN 811 receives information from callers who are digging, processes it using a sophisticated software mapping system, and notifies underground utility operators that may have utilities in the area. The owners of the utilities then send personnel to locate and mark their utilities.

Line Marking	FY-23-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-23	Jan-25	Feb-25	Mar-24	Apr-25	May-25	June-25	YTD-24-25
Tennessee 811	360	20	25	20	24									89

Alarm Response Goal:

Our goal is to reduce the number of responses through an ongoing, proactive maintenance program at the major lift stations. However, there are uncontrollable factors that create an alarm condition; such as high water levels due to large rain events, loss, power outages and/or loss of phase.

Lift Station Location	FY-23-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	YTD-24-25
Bethel Road				10										10
Marole Ann Quailwood														
Williamson Road	8													
Denson Lane Odor Control														
Denson Lane Nitra-Nox Gallons	8,760	730	730	730	730									2,920
Williamson Road Sul-Fight Gallons														

System Repairs Goal:

The goal is to minimize failures with the major lift stations and the mainline gravity, low and high pressure force mains. We've been training key personnel over the last two (2) years on the proper operation and maintenance of the major lift stations. This program has been very successful in reducing the number of station failures. Some of our lift stations are either at or near their useful life. Therefore, we will continue to encounter equipment failures until the stations are replaced. The mainline and service line repairs are mitigated in large part by the 811 line marking program. However, we do encounter residents or contractors that dig without notifying the 811 call center. Therefore, we have to make repairs and if the line break was due to negligence, I will send the responsible party a repair bill. In some cases, the breaks are due to weather and age.

Repairs	FY-23-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	YTD-24-25
Major Lift Stations	4	1												1
Mainline	7			2										2
Service Line	4		1		2									3

Work Order Maintenance Response Goal:

The primary goal of the wastewater department is to provide fast, efficient and effective service to the City's approximately 2,000 utility customers. Dispatched and managed through our computer based work order system, staff responds to sewer related calls on a 24/7 basis. Our secondary goal is to manage the over 500+ mini-lift stations (grinder pumps) in our system using a proactive, programmatic approach. This is done by periodic scheduled maintenance. Additionally, the system has not been completely changed out from the prior two (2) generations of pumps. Thus, we have a large number of "change-outs" (C/O) as listed below. Some of these change-outs can also be attributed to customer negligence (throwing foreign materials down the toilet). When abuse is the contributing factor, I will charge the cost of the pumps, panels and service costs to the customer.

Work Orders	FY-23-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	YTD-24-25
Grinder Tank PM Program														0
2000 to Extreme C/O														0
2000 to 2000 C/O														0
Extreme to 2000 C/O														0
Extreme to Extreme C/O														0
E-one to Barnes	40													
Myers to Myers C/O	62	4		6	4									14
Barnes to Barnes C/O	0	3	1											4
Barnes to Myers C/O	1	1												1
Hydromantic to Myers C/O	2													
Discharge Assembly	16	2	3	2	1									8
Pumps Purchased	105	30	14		40									14
Total Pumps Replaced	96	4	4	7	4									19
Total Pumps On Hand	4	34												34
Low Pressure Service Requests	5		1											1
Gravity Service Requests	0													
Inspection for New Service	50	2	6	5										13
Final Inspection for New Service	45	2	6	11	3									21
Sewer Service Calls	528	52	50	71	40									213
After Hour Sewer Calls	154	7	10	5	9									32
Odor Complaints	4		1											1

Major Lift Stations Repairs:

Lift Station repairs were as follows:
 11/17/23 Williamson Rd. pump
 station replaced pump

Staffing: The public works department has 6 full time employees.

**PUBLIC WORKS
STREET/FACILITY MAINTENANCE/DRAINAGE (Stormwater)**

Total Hours Worked	FY-23-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	June-25	YTD-24-25
Street														0
Sewer														0
Facility Maintenance Total	46													
Community Center / Parks	404													
City Hall	10													
Station 2	4													
Fleet Maintenance	71													
Meeting/Training	6													
Leave	346	36	24	50	28									138
Holiday	384	32		32	32									96
Overtime	207	14	20	10	18									62
Administrative														
Drainage Work (feet)	60		100											100
Drainage Complaints	2													
Drainage Man Hours	59		10											10
Debris Removed Load	20.21		2											2
Good House Keeping (PW)	31													
Sweeping Man Hours	2													
Codes Abatement	2		1	1										2
Codes Abatement Dollar Amount	\$0.00		1,986	699										2,685
Mowing Hours	214													
Curb Repair														
Shoulder Linear Foot														
Shoulder Hours														
Pothole Hours	173		24											24
R-O-W Hours	126	157	70											227
Sign/Repaired	17													
Sign Work Hours	12													
Salt Hours	302													
Salt Tons	35													
Water Disconnect/Reconnect	459	104	120	80	114									418
Assist Fire Dept.														
Assist Police Dept.	4													
City Event Banners/ City Sign	6				3									3

Sign Replacement:

Staff continues to go through the City and replace all of the missing signs. We have a high incidence of sign theft in the city. I had the crews start using anti-theft hardware, but now the vandals are bending the signs until they break way.

Public Works Special Projects:

The goal is to be reactive to special requests that are made from time to time wither from the City Administrator of other departments.

Road Work Program:

The goal for this program is to maintain the City's right-of ways and drive lanes so they are free from hazards.

1. Curb - repair concrete curbs
2. Shoulder - maintain shoulders with rock
3. Potholes - repair asphalt such as base failures and pothole patching
4. Potholes - man hours associated with potholes/asphalt work
5. Mowing - medians, right-of-ways and City owned properties
6. R-O-W - tree trimming and roadside vegetative management (weed spraying)
7. Signs - repair, replace and/or install signs within the City limits
8. Salt - winter weather road clearing and salting

