

AGENDA
TOWN OF NOLENSVILLE BOARD OF MAYOR AND ALDERMEN
THURSDAY, NOVEMBER 3RD, 2016, 7:00 P.M.

1. Call to Order
2. Prayer and Pledge
3. Citizens Input/General Comments
4. Approval of Minutes for Regular Meeting October 6th, 2016
5. Treasurer's Report – September, 2016
6. Committee Reports
 - a. Planning Commission
 - b. Engineering Department
 - c. Fire Department
 - d. Police Department Report
 - e. Public Works
 - f. Historic Commission
 - g. Economic Development Committee
 - h. Town Events Committee
 - i. Trees and Trails Committee
7. Consent Agenda*
 - a. Resolution 16-35, a resolution to release Regent Homes from maintenance bonding and accept the roads and public improvements within Sherwood Green Estates Phase 1 for maintenance—Mayor Alexander
 - b. Resolution 16-36, a resolution to make application for The Pool's Property Conservation matching grant program—Mayor Alexander
 - c. Resolution 16-37, resolution to update the Occupational Safety and Health Program, devise rules and regulations, and to provide for a safety director and the implementation of such a program—Mayor Alexander
8. Public hearing of Ordinance 16-15, an ordinance to amend Appendix B of the Zoning Ordinance #04-09 of the Town of Nolensville, Tennessee pertaining to landscape buffering required for standard subdivisions located along arterial roads —Mayor Alexander
9. Public hearing of Ordinance 16-16, an ordinance to approve a P.U.D. concept plan in Nolensville, Tennessee known as Market Square and apply Planned Unit Development (P.U.D.) overlay zoning to the property—Mayor Alexander
10. Public hearing of Ordinance 16-17, an ordinance to amend Title 8, Chapters 105 and 107 of the Nolensville Municipal Code pertaining to on-premises beer consumption—Mayor Alexander
11. Second reading of Ordinance 16-18, an ordinance to amend Title 16, Chapters 106 and 107 of the Nolensville Municipal Code pertaining to streets and sidewalks—Mayor Alexander
12. First reading of Ordinance 16-19, an ordinance to amend Title 15 of the Nolensville Municipal Code pertaining to motor vehicles, traffic and parking—Mayor Alexander
13. Other
14. Adjourn

**Items on the consent agenda are considered to be routine. Discussion of individual items listed on the consent agenda is not required, but Board members or citizens may request any item(s) be removed for further consideration.*

Town of Nolensville
Board of Mayor and Aldermen Meeting
Date: October 6, 2016 Time 7:00 p.m.
Nolensville Town Hall, 7218 Nolensville Road

Mayor Jimmy Alexander opened the meeting at 7:01 p.m. Members present were Mayor Alexander, Aldermen Larry Felts, Jason Patrick and Brian Snyder. Alderman Tommy Dugger was absent. Staff present: Administrator Ken McLawhon, Counsel Robert Notestine, Town Engineer Don Swartz, Planner Sarah Sitterle, and Recorder Kali Mogul. There were 58 citizens present.

Mr. John Pollack, Bishop of the Church of Jesus Christ of Latter Day Saints on Sunset Road said the prayer and led the Pledge of Allegiance.

Ms. Bergit Hein asked about the purpose of retaining walls, in reference to the Market Square project.

Mr. Aubrey Short of 803 Rockwood Drive complimented Mr. Bryan Howell on his prompt response to his call regarding pot holes.

Mr. Sam Sarbacker of 300 Walpole Court mentioned he had comments regarding the annexation and would address that agenda item during new business.

Ms. Jana Truman of 3232 Locust Hollow spoke in favor of the Market Square project but asked for descriptive details on the public amenity area.

Next, Alderman Patrick made a motion to approve the minutes from the Board meeting of September 1, 2016, seconded by Alderman Snyder. The motion passed unanimously.

Mayor Alexander moved to approve the Treasurer's Report through August, 2016. Alderman Patrick seconded, and the report was approved unanimously.

COMMITTEE REPORTS:

Town Planner Sarah Sitterle reported on 15 submittals considered at the September 13th Planning Commission meeting:

- Gilchrist South Subdivision Entrance Sign Site Plan, approved
- Burberry Glen Subdivision Entrance Sign Site Plan, approved
- Burkitt Commons Commercial Site Plan, approved
- Burkitt Commons Architectural Plan, approved
- Willis Wells revision #2 to lot 1 final plat, approved
- Burkitt Village Phases 2 and 6 final plats, approved
- Sunset/Waller minor subdivision final plat, approved
- Sherwood Green Estates revision to phases 5 and 6, approved
- Summerlyn Section 5 preliminary plat and final P.U.D. plan, approved
- Nolen Mill preliminary plat, approved
- Asher preliminary plat, approved
- Site plan for First Tennessee expansion to parking lot, approved

- Text Amendment to Zoning Ordinance Appendix B pertaining to landscape buffering required for standard subdivisions located along arterial roads, approved and recommended to BOMA
- Plan of service for the annexation of a portion of Map 032, Parcel 00600 and Map 057, Parcel 00101, approved and recommended to BOMA

Town Engineer Don Swartz provided updates on the following:

- Swartz prepared and distributed a report in response to a petition regarding a multi-way stop requested at the corner of Benington Place and Eaves/Allred Court
- The Town is ready to move forward on repair of base failures and repaving of York Road, which is considered plan B, as the full-depth reclamation plan was too costly
- Public Works Director Bryan Howell is collecting quotes for road striping and markings on a number of intersections off of Nolensville Road as well as markings for Brittain Lane/Maxwell Lane and on a portion of Sunset Road outside of the improvement area
- Several meetings have been held with the attorneys for Winterset Woods HOA and Benington HOA on acquiring right-of-way needed for Sunset Road improvement
- Bids for the Small Town Connections project will open in October, with construction starting sometime after the first of the year when asphalt plants reopen
- Stonebrook Safe Routes To School plans are still under review with TDOT
- Engineering plans are underway for the Creekside Safe Routes To School and will be reviewed prior to submitting them to TDOT

Town Administrator Ken McLawhon interjected that the cost of the full-depth reclamation on York Road was more than \$200,000.00 over the budgeted cost, which led to scaling back the repair plan. The Town plans to work with Williamson County on the repairs, which will hopefully, instead, lead to a savings.

On behalf of the Nolensville Fire Department, Chief Mark Hall reported statistics for September. There are six new recruits to the department: Two are brand new, and four are experienced. An Open House is tentatively scheduled for Sunday October 30th between 12:00 p.m. and 3:00 p.m.

Police Chief Troy Huffines presented his report on monthly offenses, stop data, and a management report for September. He also mentioned that the Governor's Highway Safety Office awarded the Town with \$16,000.00 in grant money. Chief Huffines noted this money would be spent on radar equipment—2 LIDAR guns (laser radar) and two sign devices that attach to speed limit signs. Some equipment to be purchased will assist with traffic counts.

Mr. Bryan Howell reported for the Public Works Department. He mentioned that vehicle maintenance costs were high due to the repair of the mowing equipment.

No report was given for the Historic Zoning Commission, as they did not meet.

No report was given for the Economic Development Committee.

On behalf of the Town Event Committee, Alderman Snyder mentioned that the committee is working on the Veterans Day Parade.

Ms. Kelley Crummitt expressed gratitude to Engineer Don Swartz for his work on the Small Town Connections grant. She also thanked the Board for their support of the Safe Routes to School program. The principal of Nolensville Elementary has expressed some interest in making some additional connections around the school. Ms. Crummitt said the committee is interested in holding a public workshop to find out what the residents would like them to work on. Alderman Snyder said there had been some discussion via e-mail with Williamson County Schools representatives regarding a cross walk from Nolensville Elementary to Sherwood Green Estates.

Mayor Alexander made a motion to approve the Consent Agenda, which included Resolution 16-30, a resolution to release CK Development from maintenance bonding and accept the roads and public improvements within Bent Creek Phase 6, Section 2A for maintenance, Resolution 16-31, a resolution to release SAF Properties from maintenance bonding and accept public improvements within Addition to Brittain Downs Phase 2 for maintenance, Resolution 16-32, resolution to declare certain property of the Town of Nolensville surplus and provide the authority to the Mayor to dispose of or sell the surplus inventory, and Resolution 16-33, a resolution to enter into an agreement with R&D Enterprises, Incorporated for right-of-way negotiation and acquisition associated with the Sunset Road improvement project. Alderman Patrick seconded the motion, which passed unanimously.

At 7:36 p.m., Mayor Alexander opened a public hearing on Resolution 16-34, a resolution to adopt a plan of service for the annexation of property known as Map 032, a portion of Parcel 00600 and property known as Map 057, Parcel 00101 of the Williamson County, Tennessee tax maps at the request of the property owners.

Mr. Sam Sarbacker of 300 Walpole Court addressed the annexation saying that a connection to Fly Road from Oak Creek would be extremely unsafe. He asked for a show of hands of people in the audience who are opposed to such a connection. Many of the individuals in the audience responded affirmatively.

Town Administrator McLawhon pointed out that there is a high probability that these parcels will develop, regardless of whether they are part of the County or annexed by the Town. If the Town annexes the property, as requested by the owners, the Town will have some control over how it is developed. Mayor Alexander agreed.

Mr. Raymond Kennedy of 900 Manchester said he does want the Town to control how the property develops, but he is very concerned about a connection that would serve as a cut-through for people headed to Smyrna trying to avoid traffic.

Mr. Gary Schleimer of Oak Creek requested a portion of the annexed property to be used as a park.

Mr. Steve Hupka of 1022 Oak Creek is definitely against a connection.

Ms. Tina Singleton lives on the corner of McFarlin and Fly Roads. She said rush hour traffic in that area is very bad. Semis and heavy trucks often try to come through and get stuck there. With development, there will be heavy construction traffic, which will further deteriorate the roads.

Town Administrator McLawhon reiterated that the road impact fees are undergoing analysis and will likely be increased. Residential developers are required to make improvements to the roads, and this would be no exception.

There was a lengthy discussion about the cost of improving and upgrading roads. Mr. Aubrey Short made a point of order that the discussion should be about the annexation, not roads and taxes. Mr. Sarbacker returned to say that many people take Kidd Road to get to Interstate 24, and adding 1,000 drivers to the mix would make Kidd Road “a disaster.”

Mayor Alexander declared the public hearing closed at 8:04 p.m.

Mayor Alexander made a motion to approve on first reading Ordinance 16-15, an ordinance to amend Appendix B of the Zoning Ordinance #04-09 of the Town of Nolensville, Tennessee pertaining to landscape buffering required for standard subdivisions located along arterial roads. Alderman Felts seconded the motion, which passed unanimously.

Mr. Michael Hindman of H. Michael Hindman Architects presented the project associated with the first reading of Ordinance 16-16, an ordinance to approve a P.U.D. concept plan in Nolensville, Tennessee known as Market Square and apply Planned Unit Development (P.U.D.) overlay zoning to the property. There was some confusion about the original plan versus the illustration on sheet Alternate A-1. There was a lengthy discussion on the project, including potential uses, the “public space” portion of the plan, the traffic study and traffic signal at Oldham and Nolensville Road, retaining walls and grading, the height of the buildings and configurations of living space. Mr. Caleb Thorne of Ragan-Smith addressed proposed grading and drainage and said they are simply conceptual based on the preliminary information they have. Mr. McLawhon reiterated that the residential density of 9.1 represented by the plan is a complete departure from what the Zoning Ordinance allows, but if the Ordinance is approved, it will be because of the items offered by the developer like the public space and road and traffic improvements.

After continued discussion, Mayor Alexander moved for approval of Ordinance 16-16 as represented on sheet Alternate A-1 on first reading with the following conditions: (a) a permitted use table will be included on the final plans, with the Town approval required; (b) developer will work with the Town to find open space use options acceptable to both the Town and the developer; (c) road improvements including signalization at Oldham and Nolensville Road will be implemented in Phase 1 of the development as stated in the traffic study. Mayor Alexander reiterated that the plan is being approved on first reading with residential density of 9.1. The reasons for accepting this density were the willingness of the developer to provide the road improvements and design of the open space. Alderman Patrick seconded the motion, which passed unanimously.

Mayor Alexander recognized Mr. Chris Going of Mill Creek Brewery and introduced Ordinance 16-17, an ordinance to amend Title 8, Chapters 105 and 107 of the Nolensville Municipal Code pertaining to on-premises beer consumption. There was a lengthy discussion about the distinction between a bar and what is proposed in the amendment for a beer manufacturer. Questions arose about the proximity to the ballpark and the sale of other alcoholic beverages. There was also conversation about previous applicants who had been denied on-premises beer consumption permits. Mayor Alexander then moved to approve Ordinance 16-17 on first reading, seconded by Alderman Felts. When the vote was taken, the approval passed unanimously. A public hearing will be held in November.

Mayor Alexander made a motion to approve Ordinance 16-18, an ordinance to amend Title 16, Chapters 106 and 107 of the Nolensville Municipal Code pertaining to streets and sidewalks, seconded by Alderman Patrick. Upon a vote, the motion passed unanimously.

Next, Mayor Alexander moved to approve Resolution 16-34, a resolution to adopt a plan of service for the annexation of property known as a Map 032, a portion of Parcel 00600 and property known as Map 057, Parcel 00101 of the Williamson County, Tennessee tax maps at the request of the property owners. Alderman Patrick seconded, and the motion passed unanimously.

Mayor Alexander mentioned there were 19 residential building permits issued in September. Additionally, the inaugural Rollin' Nolen 10 mile road race will be held Saturday, October 22nd, and October 14th is Walk to School Day.

Mayor Alexander adjourned the meeting at 9:55 p.m.

Respectfully submitted,

Approved,

Kali Mogul
Town Recorder

Jimmy Alexander
Mayor

**Town of Nolensville
Cash on Hand Report
9/30/2016**

Bank Account	Financial Institution	Interest Rate	Balance	Fund Total
General Fund:				
Rainy Day Fund	Peoples State Bank of Commerce	0.81%	\$154,127.50	
Legal Fund	Peoples State Bank of Commerce	0.81%	\$3,348.84	
Growth Fund	Peoples State Bank of Commerce	0.81%	\$88,126.80	
Local Investment	State of Tennessee	0.36%	\$3,776.64	
Checking	Peoples State Bank of Commerce	0.81%	\$18,732.85	
Savings	Peoples State Bank of Commerce	0.81%	\$3,632,177.80	
			General Fund Total	\$3,900,290.43
Facilities Tax:				
Checking	Peoples State Bank of Commerce	0.00%	\$1,201.33	
Money Market	Peoples State Bank of Commerce	0.85%	\$2,675,883.53	
Capital Funds	Peoples State Bank of Commerce	0.81%	\$37,416.52	
			Facilities Tax Total	\$2,714,501.38
Impact Fee:				
Impact Checking	Peoples State Bank of Commerce	0.00%	\$78.33	
Impact Base	Peoples State Bank of Commerce	0.81%	\$4,427,112.11	
Impact 25%	Peoples State Bank of Commerce	0.81%	\$71,244.84	
			Impact Fee Total	\$ 4,498,435.28
Drug Fund:				
Drug Fund	Peoples State Bank of Commerce	0.81%	\$4,647.34	
			Drug Fund Total	\$4,647.34
State Street Aid:				
Local Investment	State of Tennessee	0.36%	\$5,607.31	
Checking	Peoples State Bank of Commerce	0.00%	\$1,145.75	
Savings	Peoples State Bank of Commerce	0.81%	\$269,389.44	
			State Street Aid Total:	\$276,142.50
County School:				
County 30%-Checking	Peoples State Bank of Commerce	0.00%	\$248.56	
County 30%-Save	Peoples State Bank of Commerce	0.81%	\$213,896.59	
			County School Fund Total	\$ 214,145.15
Debt Service:				
Debt Service-Checking	Peoples State Bank of Commerce	0.00%	\$0.00	
Debt Service-Save	Peoples State Bank of Commerce	0.81%	\$1,202,628.14	
			Debt Service Fund Total	\$ 1,202,628.14
			Total Cash On Hand	<u>\$12,810,790.22</u>

Town of Nolensville
Statement of Revenue and Expenditures 10/27/2016 10:05am
 Revised Budget
 For GENERAL FUND (110)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
GENERAL GOVERNMENT Revenues					
110-410-41000	0.00	0.00	368,122.00	618.73	99.83%
110-410-41140	0.00	294.23	5,000.00	863.35	82.73%
110-410-42300	0.00	23.75	500.00	98.58	80.28%
110-410-42500	0.00	37,391.60	420,000.00	121,019.74	71.19%
110-410-42540	0.00	14,376.15	69,600.00	31,706.06	54.45%
110-410-42550	0.00	1,182.43	90,000.00	16,774.95	81.36%
110-410-42670	0.00	2,115.57	60,000.00	9,696.85	83.84%
110-410-42680	0.00	0.00	90,000.00	27,818.86	69.09%
110-410-42910	0.00	0.00	1,400.00	0.00	100.00%
110-410-42920	0.00	0.00	6,720.00	0.00	100.00%
110-410-44310	0.00	48,456.67	619,008.00	160,284.67	74.11%
110-410-44320	0.00	0.00	75,000.00	87,281.53	(16.38%)
110-410-44330	0.00	0.00	3,968.00	0.00	100.00%
110-410-44340	0.00	3,471.50	21,600.00	7,341.00	66.01%
110-410-44370	0.00	1,335.78	16,268.80	4,026.68	75.25%
110-410-44500	0.00	61.19	92,851.20	193.39	99.79%
110-410-44610	0.00	27.00	75.00	45.80	38.93%
110-410-45600	0.00	2,543.92	15,000.00	7,735.13	48.43%
110-410-45640	0.00	19.49	0.00	19.49	0.00%
110-410-45649	0.00	500.00	0.00	500.00	0.00%
110-410-45650	0.00	0.00	5,000.00	0.00	100.00%
110-410-45670	0.00	150.60	0.00	178.60	0.00%
110-410-45675	0.00	750.00	22,300.00	1,510.00	93.23%
110-410-45695	0.00	0.00	600.00	0.00	100.00%
Total GENERAL GOVERNMENT Revenues	0.00	112,699.88	1,983,013.00	477,713.41	75.91%
ENGINEERING Revenues					
110-420-43010	0.00	48,114.04	358,800.00	161,374.63	55.02%
110-420-43011	0.00	633.16	6,225.00	983.42	84.20%
110-420-43012	0.00	650.00	4,250.00	2,000.00	52.94%
110-420-43015	0.00	0.00	100.00	175.00	(75.00%)
110-420-43020	0.00	0.00	0.00	150.00	0.00%
110-420-43030	0.00	2,093.00	17,600.00	7,270.00	58.69%
110-420-43035	0.00	2,700.00	20,000.00	11,100.00	44.50%
110-420-43040	0.00	3,300.00	30,000.00	11,100.00	63.00%
110-420-43050	0.00	0.00	2,000.00	0.00	100.00%
110-420-43060	0.00	1,967.00	11,200.00	5,999.00	46.44%
110-420-43080	0.00	400.00	6,500.00	1,200.00	81.54%
110-420-43090	0.00	0.00	2,400.00	50.00	97.92%
110-420-43095	0.00	1,010.00	15,000.00	6,657.00	55.62%
110-420-43100	0.00	65.00	5,400.00	230.00	95.74%
110-420-43105	0.00	0.00	1,500.00	0.00	100.00%
110-420-43120	0.00	75.00	250.00	150.00	40.00%
110-420-43130	0.00	0.00	200.00	50.00	75.00%
110-420-44513	0.00	1,670.24	15,000.00	5,694.00	62.04%
110-420-45645	0.00	215.00	1,000.00	646.00	35.40%

Town of Nolensville
Statement of Revenue and Expenditures 10/27/2016 10:05am
 Revised Budget
 For GENERAL FUND (110)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total ENGINEERING Revenues	0.00	62,892.44	497,425.00	214,829.05	56.81%
POLICE Revenues					
110-430-45680 POLICE GRANTS & DONATIONS	0.00	6,107.26	11,000.00	6,107.26	44.48%
110-430-46000 OFFICER COURT FEE	0.00	351.50	4,500.00	964.25	78.57%
110-430-47000 COURT COSTS	0.00	13,735.19	135,000.00	30,292.45	77.56%
Total POLICE Revenues	0.00	20,193.95	150,500.00	37,363.96	75.17%
Total GENERAL FUND Revenues	0.00 \$	195,786.27 \$	2,630,938.00 \$\$	729,906.42	72.26%
Expenditures					
BOMA Expenditures					
110-400-51100 SALARIES	0.00 \$	1,750.00 \$	21,000.00 \$\$	5,250.00	75.00%
110-400-51400 EMPLOYER CONTRIBUTIONS	0.00	133.87	1,606.50	401.61	75.00%
110-400-52000 CONTRACTUAL SERVICES	0.00	0.00	6,000.00	0.00	100.00%
110-400-52115 ELECTION COST	0.00	0.00	1,000.00	0.00	100.00%
110-400-52350 MEMBERSHIPS REGISTRATION FEES	0.00	85.00	5,793.00	3,667.83	36.69%
110-400-52360 PUBLIC RELATIONS/SPECIAL EVENTS	0.00	0.00	5,500.00	91.07	98.34%
110-400-52400 CELLULAR TELEPHONE	0.00	125.05	660.00	232.38	64.79%
110-400-52500 PROFESSIONAL SERVICES	0.00	0.00	3,575.00	230.24	93.56%
110-400-52520 LEGAL SERVICES	0.00	2,890.00	38,400.00	8,432.50	78.04%
110-400-52800 TRAVEL	0.00	0.00	1,500.00	716.88	52.21%
110-400-53100 OFFICE SUPPLIES AND MATERIALS	0.00	0.00	0.00	981.27	0.00%
110-400-55100 LIABILITY INSURANCE	0.00	0.00	3,341.00	0.00	100.00%
110-400-55150 WORKERS COMPENSATION INSURANCE	0.00	0.00	132.00	0.00	100.00%
110-400-57330 EMPLOYEE APPRECIATION	0.00	0.00	3,800.00	0.00	100.00%
110-400-57710 TREES N TRAILS	0.00	0.00	5,000.00	0.00	100.00%
110-400-57720 ECONOMIC DEVELOPMENT	0.00	0.00	5,300.00	5,000.00	5.66%
110-400-57730 HISTORIC AND BEAUTIFICATION	0.00	0.00	4,400.00	708.27	83.90%
110-400-57740 TOURISM	0.00	0.00	1,200.00	0.00	100.00%
110-400-57760 TOWN EVENTS	0.00	513.43	32,022.00	906.46	97.17%
110-400-57880 OTHER BOMA/EMPLOYEE SERVICE	0.00	840.76	3,000.00	1,568.72	47.71%
Total BOMA Expenditures	0.00	6,338.11	143,229.50	28,187.23	80.32%
GENERAL GOVERNMENT Expenditures					
110-410-51100 SALARIES	0.00	10,387.00	211,490.00	52,258.86	75.29%
110-410-51400 EMPLOYER CONTRIBUTIONS	0.00	779.88	16,178.99	3,946.27	75.61%
110-410-51420 HOSPITAL AND HEALTH INSURANCE	0.00	2,441.02	29,309.00	7,323.06	75.01%
110-410-51430 EMPLOYEE RETIREMENT PLAN	0.00	472.98	7,180.00	2,489.87	65.32%
110-410-51470 UNEMPLOYMENT INSURANCE	0.00	(29.24)	360.00	22.38	93.78%
110-410-52110 POSTAGE BOX RENT ETC	0.00	(60.23)	1,200.00	41.77	96.52%
110-410-52310 PUBLICATION OF LEGAL NOTICES	0.00	0.00	1,000.00	57.80	94.22%
110-410-52350 MEMBERSHIPS REGISTRATION FEES	0.00	550.00	3,636.00	700.00	80.75%
110-410-52400 CELLULAR TELEPHONE	0.00	116.29	1,620.00	351.63	78.29%
110-410-52500 PROFESSIONAL SERVICES	0.00	520.60	4,800.00	586.35	87.78%
110-410-52600 REPAIR AND MAINTENANCE SERVICES	0.00	1,682.96	3,095.29	1,881.46	39.22%
110-410-52800 TRAVEL	0.00	673.64	2,650.00	1,513.37	42.89%
110-410-53100 OFFICE SUPPLIES AND MATERIALS	0.00	395.72	2,000.00	1,059.66	47.02%
110-410-55100 LIABILITY INSURANCE	0.00	0.00	3,341.00	0.00	100.00%

Town of Nolensville
Statement of Revenue and Expenditures 10/27/2016 10:05am
 Revised Budget
 For GENERAL FUND (110)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
110-410-55150 WORKERS COMPENSATION INSURANCE	0.00	(80.00)	1,065.00	(80.00)	107.51%
110-410-55510 TRUSTEE FEES	0.00	6.36	10,000.00	31.64	99.68%
110-410-55900 50% STATE MIXED DRINK TAX	0.00	1,735.75	10,800.00	3,670.50	66.01%
Total GENERAL GOVERNMENT Expenditures	0.00	19,592.73	309,725.28	75,854.62	75.51%
COURT Expenditures					
110-415-51100 SALARIES	0.00	5,655.21	71,365.00	24,450.73	65.74%
110-415-51400 EMPLOYER CONTRIBUTIONS	0.00	432.62	5,459.42	1,870.46	65.74%
110-415-51420 HOSPITAL AND HEALTH INSURANCE	0.00	713.51	8,655.00	2,140.53	75.27%
110-415-51430 EMPLOYEE RETIREMENT PLAN	0.00	142.87	938.68	757.49	19.30%
110-415-51470 UNEMPLOYMENT INSURANCE	0.00	26.56	180.00	41.30	77.06%
110-415-52110 POSTAGE BOX RENT ETC	0.00	0.00	245.00	49.00	80.00%
110-415-52350 MEMBERSHIPS REGISTRATION FEES	0.00	0.00	350.00	0.00	100.00%
110-415-52500 PROFESSIONAL SERVICES	0.00	500.00	0.00	1,565.75	0.00%
110-415-52600 REPAIR AND MAINTENANCE SERVICES	0.00	724.60	3,335.29	1,013.05	69.63%
110-415-52800 TRAVEL	0.00	0.00	250.00	0.00	100.00%
110-415-53100 OFFICE SUPPLIES AND MATERIALS	0.00	144.53	400.00	423.90	(5.98%)
110-415-55100 LIABILITY INSURANCE	0.00	0.00	3,341.00	0.00	100.00%
110-415-55150 WORKERS COMPENSATION INSURANCE	0.00	0.00	235.00	0.00	100.00%
Total COURT Expenditures	0.00	8,339.90	94,754.39	32,312.21	65.90%
ENGINEERING Expenditures					
110-420-51100 SALARIES	0.00	6,564.62	85,340.00	22,976.17	73.08%
110-420-51400 EMPLOYER CONTRIBUTIONS	0.00	502.18	6,528.51	1,757.63	73.08%
110-420-51420 HOSPITAL AND HEALTH INSURANCE	0.00	713.51	8,655.00	2,140.53	75.27%
110-420-51430 EMPLOYEE RETIREMENT PLAN	0.00	317.72	2,116.43	1,112.02	47.46%
110-420-51470 UNEMPLOYMENT INSURANCE	0.00	0.00	90.00	0.00	100.00%
110-420-52110 POSTAGE BOX RENT ETC	0.00	0.00	15.00	0.00	100.00%
110-420-52310 PUBLICATION OF LEGAL NOTICES	0.00	0.00	750.00	0.00	100.00%
110-420-52350 MEMBERSHIPS REGISTRATION FEES	0.00	125.00	655.00	0.00	100.00%
110-420-52540 ARCHITECTURAL AND ENGINEERING	0.00	0.00	10,000.00	0.00	100.00%
110-420-52600 REPAIR AND MAINTENANCE SERVICES	0.00	193.51	2,523.29	560.73	77.78%
110-420-52800 TRAVEL	0.00	0.00	100.00	0.00	100.00%
110-420-53100 OFFICE SUPPLIES AND MATERIALS	0.00	32.41	250.00	68.03	72.79%
110-420-55100 LIABILITY INSURANCE	0.00	0.00	3,341.00	0.00	100.00%
110-420-55150 WORKERS COMPENSATION INSURANCE	0.00	(60.00)	624.00	(60.00)	109.62%
110-420-57915 MS4	0.00	0.00	28,640.00	9,220.00	67.81%
Total ENGINEERING Expenditures	0.00	8,388.95	149,628.23	37,775.11	74.75%
PLANNING Expenditures					
110-425-51100 SALARIES	0.00	14,782.77	88,057.00	31,716.82	63.98%
110-425-51400 EMPLOYER CONTRIBUTIONS	0.00	1,130.89	6,736.36	2,426.34	63.98%
110-425-51420 HOSPITAL AND HEALTH INSURANCE	0.00	2,133.81	8,655.00	3,547.39	59.01%
110-425-51430 EMPLOYEE RETIREMENT PLAN	0.00	715.49	2,183.81	1,535.09	29.71%
110-425-51470 UNEMPLOYMENT INSURANCE	0.00	64.00	117.00	64.00	45.30%
110-425-52110 POSTAGE BOX RENT ETC	0.00	56.80	175.00	56.80	67.54%
110-425-52310 PUBLICATION OF LEGAL NOTICES	0.00	91.35	600.00	273.45	54.43%
110-425-52350 MEMBERSHIPS REGISTRATION FEES	0.00	0.00	1,795.00	441.75	75.39%
110-425-52500 PROFESSIONAL SERVICES	0.00	3,840.00	700.00	10,060.00	(1337.14%)

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110-425-52540 ARCHITECTURAL AND ENGINEERING	0.00	654.15	96,000.00	6,706.17	93.01%
110-425-52570 PLANNING AND ZONING SERVICES	0.00	0.00	100.00	0.00	100.00%
110-425-52600 REPAIR AND MAINTENANCE SERVICES	0.00	193.51	2,348.29	560.73	76.12%
110-425-52800 TRAVEL	0.00	180.28	2,000.00	180.28	90.99%
110-425-53100 OFFICE SUPPLIES AND MATERIALS	0.00	32.41	1,200.00	618.20	48.48%
110-425-55100 LIABILITY INSURANCE	0.00	0.00	3,341.00	0.00	100.00%
110-425-55150 WORKERS COMPENSATION INSURANCE	0.00	(60.00)	622.00	(60.00)	109.65%
110-425-57800 MOVING EXPENSES	0.00	0.00	0.00	1,260.70	0.00%
110-425-57920 REIMBURSABLE ENGINEER SERVICE	0.00	69.00	1,000.00	609.00	39.10%
Total PLANNING Expenditures	0.00	23,884.46	215,630.46	59,996.72	72.18%
CODES Expenditures					
110-428-51100 SALARIES	0.00	8,849.02	94,774.00	26,918.80	71.60%
110-428-51370 CODES UNIFORMS	0.00	0.00	250.00	0.00	100.00%
110-428-51400 EMPLOYER CONTRIBUTIONS	0.00	676.96	7,250.21	2,059.32	71.60%
110-428-51420 HOSPITAL AND HEALTH INSURANCE	0.00	1,427.02	17,309.00	4,281.06	75.27%
110-428-51430 EMPLOYEE RETIREMENT PLAN	0.00	349.46	2,276.00	1,224.02	46.22%
110-428-51470 UNEMPLOYMENT INSURANCE	0.00	13.03	210.00	13.03	93.80%
110-428-52110 POSTAGE BOX RENT ETC	0.00	0.00	98.00	0.00	100.00%
110-428-52350 MEMBERSHIPS REGISTRATION FEES	0.00	0.00	205.00	245.00	(19.51%)
110-428-52500 PROFESSIONAL SERVICES	0.00	0.00	0.00	156.00	0.00%
110-428-52540 ARCHITECTURAL AND ENGINEERING	0.00	0.00	2,500.00	0.00	100.00%
110-428-52600 REPAIR AND MAINTENANCE SERVICES	0.00	1,276.01	3,465.29	1,648.20	52.44%
110-428-52610 REPAIR AND MAINTENANCE MOTOR	0.00	0.00	200.00	344.49	(72.25%)
110-428-52800 TRAVEL	0.00	0.00	550.00	0.00	100.00%
110-428-53100 OFFICE SUPPLIES AND MATERIALS	0.00	417.40	1,000.00	743.06	25.69%
110-428-53310 VEHICLE GAS	0.00	122.50	1,980.00	317.50	83.96%
110-428-55100 LIABILITY INSURANCE	0.00	0.00	3,731.00	0.00	100.00%
110-428-55150 WORKERS COMPENSATION INSURANCE	0.00	(180.00)	2,300.00	(180.00)	107.83%
110-428-59000 CAPITAL OUTLAY	0.00	0.00	16,600.00	922.11	94.45%
Total CODES Expenditures	0.00	12,951.40	154,698.50	38,692.59	74.99%
POLICE Expenditures					
110-430-51100 SALARIES	0.00	21,476.88	434,353.00	78,842.63	81.85%
110-430-51130 OVERTIME SALARIES	0.00	82.00	5,500.00	1,079.56	80.37%
110-430-51360 POLICE CLOTHING/UNIFORMS	0.00	2,501.87	9,500.00	2,028.34	78.65%
110-430-51400 EMPLOYER CONTRIBUTIONS	0.00	1,649.25	33,228.00	6,107.14	81.62%
110-430-51420 HOSPITAL AND HEALTH INSURANCE	0.00	4,994.57	86,546.50	13,481.85	84.42%
110-430-51430 EMPLOYEE RETIREMENT PLAN	0.00	1,050.86	10,623.15	3,861.56	63.65%
110-430-51470 UNEMPLOYMENT INSURANCE	0.00	23.03	900.00	58.77	93.47%
110-430-52000 CONTRACTUAL SERVICES	0.00	0.00	8,000.00	2,000.00	75.00%
110-430-52110 POSTAGE BOX RENT ETC	0.00	0.00	150.00	49.00	67.33%
110-430-52200 PRINTING/DUPLICATION	0.00	0.00	2,000.00	0.00	100.00%
110-430-52310 PUBLICATION OF LEGAL NOTICES	0.00	0.00	100.00	0.00	100.00%
110-430-52350 MEMBERSHIPS REGISTRATION FEES	0.00	400.00	3,158.00	1,835.00	41.89%
110-430-52355 TRAINING AND AMMUNITION	0.00	0.00	5,690.00	335.00	94.11%
110-430-52360 PUBLIC RELATIONS/SPECIAL EVENTS	0.00	0.00	1,150.00	0.00	100.00%
110-430-52400 CELLULAR TELEPHONE	0.00	64.10	770.00	192.30	75.03%
110-430-52450 TELEPHONE AND OTHER	0.00	279.45	4,154.00	806.90	80.58%

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110-430-52500 PROFESSIONAL SERVICES	0.00	25.00	2,370.00	951.00	59.87%
110-430-52590 EMERGENCY NOTIFICATION	0.00	0.00	2,596.00	0.00	100.00%
110-430-52600 REPAIR AND MAINTENANCE SERVICES	0.00	609.20	6,773.29	3,859.32	43.02%
110-430-52610 REPAIR AND MAINTENANCE MOTOR	0.00	33.94	20,000.00	3,121.19	84.39%
110-430-52800 TRAVEL	0.00	0.00	2,650.00	1,058.90	60.04%
110-430-53100 OFFICE SUPPLIES AND MATERIALS	0.00	197.98	2,000.00	197.98	90.10%
110-430-53110 EVIDENCE SUPPLIES & EQUIPMENT	0.00	0.00	500.00	0.00	100.00%
110-430-53290 OTHER OPERATING SUPPLIES	0.00	0.00	500.00	1,156.72	(131.34%)
110-430-53310 VEHICLE GAS	0.00	962.76	24,750.00	2,892.44	88.31%
110-430-55100 LIABILITY INSURANCE	0.00	0.00	21,395.00	0.00	100.00%
110-430-55150 WORKERS COMPENSATION INSURANCE	0.00	(1,380.00)	18,177.00	(1,380.00)	107.59%
110-430-59000 CAPITAL OUTLAY	0.00	2,240.00	35,750.00	33,451.39	6.43%
Total POLICE Expenditures	0.00	35,210.89	743,283.94	155,986.99	79.01%
FIRE Expenditures					
110-440-52000 CONTRACTUAL SERVICES	0.00	14,151.13	168,325.00	42,453.39	74.78%
Total FIRE Expenditures	0.00	14,151.13	168,325.00	42,453.39	74.78%
STREET Expenditures					
110-450-51100 SALARIES	0.00	10,134.93	136,112.00	35,779.78	73.71%
110-450-51130 OVERTIME SALARIES	0.00	57.42	1,300.00	496.24	61.83%
110-450-51350 PUBLIC WORKS UNIFORMS	0.00	0.00	1,560.00	12.99	99.17%
110-450-51400 EMPLOYER CONTRIBUTIONS	0.00	779.70	10,412.57	2,782.02	73.28%
110-450-51420 HOSPITAL AND HEALTH INSURANCE	0.00	1,468.39	17,309.00	4,405.17	74.55%
110-450-51430 EMPLOYEE RETIREMENT PLAN	0.00	430.94	2,960.33	1,504.86	49.17%
110-450-51470 UNEMPLOYMENT INSURANCE	0.00	0.00	450.00	1.64	99.64%
110-450-52000 CONTRACTUAL SERVICES	0.00	0.00	8,787.25	8,787.25	0.00%
110-450-52100 COMMUNICATION AND	0.00	0.00	350.00	0.00	100.00%
110-450-52350 MEMBERSHIPS REGISTRATION FEES	0.00	0.00	1,120.00	439.00	60.80%
110-450-52410 ELECTRIC	0.00	28.42	1,000.00	87.39	91.26%
110-450-52420 WATER	0.00	0.00	360.00	0.00	100.00%
110-450-52470 STREET LIGHTING (ELECTRIC AND	0.00	324.52	4,320.00	927.99	78.52%
110-450-52490 SNOW REMOVAL	0.00	0.00	7,500.00	0.00	100.00%
110-450-52600 REPAIR AND MAINTENANCE SERVICES	0.00	44.99	2,023.29	263.20	86.99%
110-450-52610 REPAIR AND MAINTENANCE MOTOR	0.00	0.00	4,800.00	697.48	85.47%
110-450-52620 REPAIR AND MAINTENANCE OTHER	0.00	3,046.64	4,000.00	3,365.62	15.86%
110-450-52640 REPAIR AND MAINTENANCE TRAFFIC	0.00	0.00	200.00	0.00	100.00%
110-450-52650 REPAIR AND MAINTENANCE	0.00	0.00	1,100.00	0.00	100.00%
110-450-52660 REPAIR AND MAINTENANCE BUILINGS	0.00	0.00	500.00	12.99	97.40%
110-450-52800 TRAVEL	0.00	0.00	700.00	0.00	100.00%
110-450-53100 OFFICE SUPPLIES AND MATERIALS	0.00	0.00	100.00	0.00	100.00%
110-450-53120 SMALL ITEMS OF EQUIPMENT	0.00	222.47	2,500.00	402.42	83.90%
110-450-53310 VEHICLE GAS	0.00	509.66	7,000.00	1,488.23	78.74%
110-450-53420 SIGN PARTS AND SUPPLIES	0.00	525.00	1,000.00	762.00	23.80%
110-450-55100 LIABILITY INSURANCE	0.00	0.00	6,944.00	0.00	100.00%
110-450-55150 WORKERS COMPENSATION INSURANCE	0.00	(220.00)	2,933.00	(220.00)	107.50%
110-450-59000 CAPITAL OUTLAY	0.00	0.00	4,250.00	0.00	100.00%
110-450-59320 DRAINAGE IMPROVEMENT	0.00	0.00	4,000.00	2,000.00	50.00%

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Total STREET Expenditures	0.00	17,353.08	235,591.44	63,996.27	72.84%
BUILDING Expenditures					
110-460-51100 SALARIES	0.00	258.71	8,590.40	1,273.86	85.17%
110-460-51400 EMPLOYER CONTRIBUTIONS	0.00	19.79	657.17	97.44	85.17%
110-460-51470 UNEMPLOYMENT INSURANCE	0.00	2.44	85.90	12.58	85.36%
110-460-52410 ELECTRIC	0.00	3,198.54	42,000.00	9,162.20	78.19%
110-460-52420 WATER	0.00	573.64	2,800.00	5,420.93	(93.60%)
110-460-52440 GAS	0.00	42.31	500.00	126.93	74.61%
110-460-52450 TELEPHONE AND OTHER	0.00	1,112.62	14,400.00	3,361.22	76.66%
110-460-52600 REPAIR AND MAINTENANCE SERVICES	0.00	3,919.55	15,064.00	6,703.96	55.50%
110-460-52650 REPAIR AND MAINTENANCE	0.00	0.00	4,675.00	405.15	91.33%
110-460-53200 JANITORIAL SUPPLIES	0.00	358.34	5,150.00	710.20	86.21%
110-460-53230 LANDSCAPING	0.00	0.00	4,000.00	0.00	100.00%
110-460-55100 LIABILITY INSURANCE	0.00	6,127.00	6,456.00	6,127.00	5.10%
110-460-55150 WORKERS COMPENSATION INSURANCE	0.00	(20.00)	398.00	(20.00)	105.03%
110-460-59000 CAPITAL OUTLAY	0.00	0.00	23,045.00	7,985.00	65.35%
Total BUILDING Expenditures	0.00	15,592.94	127,821.47	41,366.47	67.64%
Total GENERAL FUND Expenditures	0.00 \$	161,803.59 \$	2,342,688.21 \$\$	576,621.60	75.39%
GENERAL FUND Excess of Revenues Over Expenditures \$	0.00	33,982.68 \$	288,249.79 \$	153,284.82 \$	46.82%

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Town of Nolensville
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 Revised Budget
 For STATE STREET FUND (120)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
STREET Revenues					
120-450-44350 STATE HIGHWAY AND STREET FUNDS	0.00 \$	3,771.46 \$	46,663.68 \$\$	11,909.99	74.48%
120-450-44360 STATE GASOLINE AND MOTOR FUEL	0.00	12,417.68	153,323.52	39,594.84	74.18%
120-450-44400 STATE 1989 INCREASE	0.00	2,032.03	22,220.80	6,417.01	71.12%
120-450-45600 INTEREST	0.00	298.49	0.00	872.42	0.00%
120-450-45667 LOAN PROCEEDS	0.00	0.00	1,000,000.00	0.00	100.00%
Total STREET Revenues	0.00	18,519.66	1,222,208.00	58,794.26	95.19%
Total STATE STREET FUND Revenues	0.00 \$	18,519.66 \$	1,222,208.00 \$\$	58,794.26	95.19%
Expenditures					
STREET Expenditures					
120-450-52600 REPAIR AND MAINTENANCE SERVICES	0.00 \$	7.78 \$	2,800.00 \$\$	7.78	99.72%
120-450-52680 REPAIR AND MAINTENANCE ROADS	0.00	184,936.64	10,000.00	210,900.86	(2009.01%)
120-450-52682 YORK ROAD PROJECT	0.00	0.00	310,000.00	3,817.00	98.77%
120-450-53450 SUNSET ROAD WIDENING	0.00	0.00	1,006,000.00	0.00	100.00%
Total STREET Expenditures	0.00	184,944.42	1,328,800.00	214,725.64	83.84%
Total STATE STREET FUND Expenditures	0.00 \$	184,944.42 \$	1,328,800.00 \$\$	214,725.64	83.84%
STATE STREET FUND Excess of Revenues Over	\$ 0.00	(166,424.76) \$	(106,592.00) \$	(155,931.38) \$	(46.29%)

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 For IMPACT FEE (125)
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Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
GENERAL GOVERNMENT Revenues					
125-410-45600 INTEREST	0.00 \$	2,957.20 \$	5,000.00 \$\$	8,866.43	(77.33%)
Total GENERAL GOVERNMENT Revenues	0.00	2,957.20	5,000.00	8,866.43	(77.33%)
ENGINEERING Revenues					
125-420-44515 IMPACT FEES	0.00	62,634.00	569,400.00	213,525.00	62.50%
125-420-44517 IMPACT FEE-25%	0.00	20,878.00	189,800.00	71,175.00	62.50%
Total ENGINEERING Revenues	0.00	83,512.00	759,200.00	284,700.00	62.50%
Total IMPACT FEE Revenues	0.00 \$	86,469.20 \$	764,200.00 \$\$	293,566.43	61.59%
Expenditures					
STREET Expenditures					
125-450-53450 SUNSET ROAD WIDENING	0.00 \$	0.00 \$	3,270,000.00 \$\$	0.00	100.00%
Total STREET Expenditures	0.00	0.00	3,270,000.00	0.00	100.00%
Total IMPACT FEE Expenditures	0.00 \$	0.00 \$	3,270,000.00 \$\$	0.00	100.00%
IMPACT FEE Excess of Revenues Over Expenditures	\$ 0.00	86,469.20 \$	(2,505,800.00) \$	293,566.43 \$	111.72%

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 For DRUG FUND (127)
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Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
GENERAL GOVERNMENT Revenues					
127-410-45600 INTEREST	0.00 \$	3.09 \$	0.00 \$\$	18.77	0.00%
Total GENERAL GOVERNMENT Revenues	0.00	3.09	0.00	18.77	0.00%
POLICE Revenues					
127-430-46010 DRUG FINES	0.00	0.00	1,000.00	0.00	100.00%
Total POLICE Revenues	0.00	0.00	1,000.00	0.00	100.00%
Total DRUG FUND Revenues	0.00 \$	3.09 \$	1,000.00 \$\$	18.77	98.12%
Expenditures					
POLICE Expenditures					
127-430-59000 CAPITAL OUTLAY	0.00 \$	0.00 \$	9,000.00 \$\$	10,174.98	(13.06%)
Total POLICE Expenditures	0.00	0.00	9,000.00	10,174.98	(13.06%)
Total DRUG FUND Expenditures	0.00 \$	0.00 \$	9,000.00 \$\$	10,174.98	(13.06%)
DRUG FUND Excess of Revenues Over Expenditures	\$ 0.00	\$ 3.09	\$(8,000.00)	\$(10,156.21)	(26.95%)

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 Revised Budget
 For ADEQUATE FACILITIES TAX (130)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
GENERAL GOVERNMENT Revenues					
130-410-45600 INTEREST	0.00 \$	1,859.43 \$	10,000.00 \$\$	5,687.28	43.13%
130-410-45660 OPERATING TRANSFERS	0.00	0.00	0.00	(446,850.00)	0.00%
Total GENERAL GOVERNMENT Revenues	0.00	1,859.43	10,000.00	(441,162.72)	4511.63%
ENGINEERING Revenues					
130-420-42930 GENERAL AND SPECIAL PRIVILEGE TAX	0.00	76,789.10	637,800.00	258,230.10	59.51%
Total ENGINEERING Revenues	0.00	76,789.10	637,800.00	258,230.10	59.51%
Total ADEQUATE FACILITIES TAX Revenues	0.00 \$	78,648.53 \$	647,800.00 \$\$	(182,932.62)	128.24%
ADEQUATE FACILITIES TAX Excess of Revenues Over \$	0.00	78,648.53 \$	647,800.00 \$	(182,932.62) \$	128.24%

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 Revised Budget
 For WILLIAMSON COUNTY 30% TAX (135)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
GENERAL GOVERNMENT Revenues					
135-410-44525 WILLIAMSON COUNTY 30% SCHOOL TAX	0.00 \$	9,364.67 \$	108,000.00 \$\$	26,939.56	75.06%
135-410-45600 INTEREST	0.00	138.36	500.00	412.17	17.57%
135-410-45691 SMALL TOWN CONNECTION GRANT	0.00	0.00	909,600.00	0.00	100.00%
135-410-45692 SRTS GRANT	0.00	0.00	215,160.00	0.00	100.00%
Total GENERAL GOVERNMENT Revenues	0.00	9,503.03	1,233,260.00	27,351.73	97.78%
Total WILLIAMSON COUNTY 30% TAX Revenues	0.00 \$	9,503.03 \$	1,233,260.00 \$\$	27,351.73	97.78%
Expenditures					
GENERAL GOVERNMENT Expenditures					
135-410-59110 PARK WALKWAY TRAIL	0.00 \$	0.00 \$	211,403.00 \$\$	500.00	99.76%
135-410-59111 TRANSPROTATION ENHANCEMENT	0.00	0.00	1,100,630.00	2,540.00	99.77%
Total GENERAL GOVERNMENT Expenditures	0.00	0.00	1,312,033.00	3,040.00	99.77%
Total WILLIAMSON COUNTY 30% TAX Expenditures	0.00 \$	0.00 \$	1,312,033.00 \$\$	3,040.00	99.77%
WILLIAMSON COUNTY 30% TAX Excess of Revenues Over \$	0.00	9,503.03 \$	(78,773.00) \$	24,311.73 \$	130.86%

DRAFT

Town of Nolensville
Statement of Revenue and Expenditures 10/27/2016 10:05am
 Revised Budget
 For DEBT SERVICE (140)
 For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Revenues					
GENERAL GOVERNMENT Revenues					
140-410-45600 INTEREST	0.00 \$	800.12 \$	2,000.00 \$\$	2,296.44	(14.82%)
140-410-45660 OPERATING TRANSFERS	0.00	0.00	502,850.00	446,850.00	11.14%
Total GENERAL GOVERNMENT Revenues	0.00	800.12	504,850.00	449,146.44	11.03%
Total DEBT SERVICE Revenues	0.00 \$	800.12 \$	504,850.00 \$\$	449,146.44	11.03%
Expenditures					
GENERAL GOVERNMENT Expenditures					
140-410-55350 DEBT SERVICE	0.00 \$	6,017.02 \$	502,850.00 \$\$	17,230.72	96.57%
Total GENERAL GOVERNMENT Expenditures	0.00	6,017.02	502,850.00	17,230.72	96.57%
Total DEBT SERVICE Expenditures	0.00 \$	6,017.02 \$	502,850.00 \$\$	17,230.72	96.57%
DEBT SERVICE Excess of Revenues Over Expenditures \$	0.00	(5,216.90) \$	2,000.00 \$	431,915.72	\$(21495.79%)

DRAFT

Town of Nolensville
Statement of Revenue and Expenditures 10/27/2016 10:05am
 Revised Budget

For the Fiscal Period 2017-3 Ending September 30, 2016

Account Number	Current Budget	Current Actual	Annual Budget	YTD Actual	Remaining Budget %
Total Revenues	0.00 \$	389,729.90 \$	7,004,256.00 \$	1,375,851.43 \$	80.36%
Total Expenditures	0.00 \$	352,765.03 \$	8,765,371.21 \$	821,792.94 \$	90.62%
Total Excess of Revenues Over Expenditures	0.00 \$	36,964.87 \$	(1,761,115.21) \$	554,058.49 \$	131.46%

DRAFT

TOWN OF NOLENSVILLE
POST OFFICE BOX 547
NOLENSVILLE, TENNESSEE 37135

RESOLUTION 16-35

**A RESOLUTION TO RELEASE REGENT HOMES FROM MAINTENANCE BONDING
AND ACCEPT THE ROADS AND PUBLIC IMPROVEMENTS WITHIN SHERWOOD
GREEN ESTATES PHASE 1 FOR MAINTENANCE**

WHEREAS, Regent Homes, developer of Sherwood Green Estates, Phase 1, located on a portion of Sugar Mill Drive and a portion of Burriss Drive; and

WHEREAS, the developer has dedicated ownership of various roads and requested to be released from Maintenance Bonding with acceptance by the Town for maintenance of the public improvements on a portion of Sugar Mill Drive and a portion of Burriss Drive; and

WHEREAS, the Town of Nolensville Planning Commission met on October 11, 2016 and is in agreement to release the Maintenance Bond; and

NOW THEREFORE, BE IT RESOLVED that Regent Homes is released from Maintenance Bonding for the roads as described above and the Town accepts public improvements for maintenance.

Section 1. A map is attached to this resolution for clarity.

RESOLVED this 3rd day of November, 2016.

Jimmy Alexander, Mayor

Kali Mogul, Town Recorder

Passed: _____

TOWN OF NOLENSVILLE
POST OFFICE BOX 547
NOLENSVILLE, TENNESSEE 37135

RESOLUTION 16-36

**A RESOLUTION OF THE BOARD OF MAYOR AND ALDERMEN TO MAKE
APPLICATION FOR THE POOL'S PROPERTY CONSERVATION
MATCHING GRANT PROGRAM**

WHEREAS, citizens of the Town of Nolensville have entrusted the Board of Mayor and Aldermen with the care and custody of Town-owned property; and

WHEREAS, the safety of citizens and employees of the Town of Nolensville is of the highest priority of the Board of Mayor and Aldermen; and

WHEREAS, all efforts shall be made to protect Town-owned property from various perils that may arise; and

WHEREAS, The Tennessee Municipal League Pool seeks to encourage members with property coverage to develop and implement a property conservation program by offering the Property Conservation Grant Program; and

WHEREAS, the Town of Nolensville wishes to participate in this important program offered by The Pool;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF NOLENSVILLE, TENNESSEE AS FOLLOWS:

Section 1. The Mayor, or his designee, is hereby authorized to submit application for the "Property Conservation" Matching Grant Program through the Loss Control Department of The Pool.

Section 2. The Town of Nolensville is further authorized to provide a matching sum for monies provided by the grant not to exceed \$1,000.00.

RESOLVED, this 3rd day of November, 2016.

Jimmy Alexander, Mayor

Kali Mogul, Town Recorder

Passed: _____

TOWN OF NOLENSVILLE
POST OFFICE BOX 547
NOLENSVILLE, TENNESSEE 37135

RESOLUTION 16-37

RESOLUTION TO UPDATE THE OCCUPATIONAL SAFETY AND HEALTH PROGRAM, DEVISE RULES AND REGULATIONS, AND TO PROVIDE FOR A SAFETY DIRECTOR AND IMPLEMENTATION OF SUCH PROGRAM PLAN

WHEREAS, in compliance with Public Chapter 561 of the General Assembly of the State of Tennessee for the year 1972, the Town of Nolensville established, by Resolution 05-02, the "Occupational Safety and Health Program for employees of the Town of Nolensville;" and

WHEREAS, due to various changes in subsequent years, it has become necessary to amend the program plan to comply with more recent State requirements; and

THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF NOLENSVILLE:

Section 1: The "Occupational Safety and Health Program for the employees of the Town of Nolensville" is amended as follows:

TITLE: This section shall be known as "The Occupational Safety and Health Program Plan" for the employees of the Town of Nolensville.

PURPOSE: The Board of Mayor and Aldermen, in electing to update the established Program Plan, will maintain an effective and comprehensive Occupational Safety and Health Program Plan for its employees and shall:

- 1) Provide a safe and healthful place and condition of employment that includes:
 - a) Top Management Commitment and Employee Involvement;
 - b) Continually analyze the worksite to identify all hazards and potential hazards;
 - c) Develop and maintain methods for preventing or controlling the existing or potential hazards; and
 - d) Train managers, supervisors, and employees to understand and deal with worksite hazards.
- 2) Acquire, maintain and require the use of safety equipment, personal protective equipment and devices reasonably necessary to protect employees.
- 3) Record, keep, preserve, and make available to the Commissioner of Labor and Workforce Development, or persons within the Department of Labor and Workforce Development to whom such responsibilities have been delegated, adequate records of all occupational accidents and illnesses and personal injuries for proper evaluation and necessary corrective action as required.

4) Consult with the Commissioner of Labor and Workforce Development with regard to the adequacy of the form and content of records.

5) Consult with the Commissioner of Labor and Workforce Development, as appropriate, regarding safety and health problems which are considered to be unusual or peculiar and are such that they cannot be achieved under a standard promulgated by the State.

6) Provide reasonable opportunity for the participation of employees in the effectuation of the objectives of this Program Plan, including the opportunity to make anonymous complaints concerning conditions or practices injurious to employee safety and health.

7) Provide for education and training of personnel for the fair and efficient administration of occupational safety and health standards, and provide for education and notification of all employees of the existence of this Program Plan.

COVERAGE:

The provisions of the Occupational Safety and Health Program Plan for the employees of the Town of Nolensville shall apply to all employees of each administrative department, commission, board, division, or other agency whether part-time or full-time, seasonal or permanent.

STANDARDS AUTHORIZED:

The Occupational Safety and Health standards adopted by the Town of Nolensville are the same as, but not limited to, the State of Tennessee Occupational Safety and Health Standards promulgated, or which may be promulgated, in accordance with Section 6 of the Tennessee Occupational Safety and Health Act of 1972 (T.C.A. Title 50, Chapter 3).

VARIANCES FROM STANDARDS AUTHORIZED:

Upon written application to the Commissioner of Labor and Workforce Development of the State of Tennessee, we may request an order granting a temporary variance from any approved standards. Applications for variances shall be in accordance with Rules of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, VARIANCES FROM OCCUPATIONAL SAFETY AND HEALTH STANDARDS, CHAPTER 0800-01-02, as authorized by T.C.A., Title 50. Prior to requesting such temporary variance, we will notify or serve notice to our employees, their designated representatives, or interested parties and present them with an opportunity for a hearing. The posting of notice on the main bulletin board shall be deemed sufficient notice to employees.

ADMINISTRATION:

For the purposes of this resolution the Public Works Director is designated as the Safety Director of Occupational Safety and Health to perform duties and to exercise powers assigned to plan, develop, and administer this Program Plan. The Safety Director shall develop a plan of operation for the Program Plan in accordance with Rules of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, SAFETY AND HEALTH PROVISIONS FOR THE PUBLIC SECTOR, CHAPTER 0800-01-05, as authorized by T.C.A., Title 50.

FUNDING THE PROGRAM PLAN:

Sufficient funds for administering and staffing the Program Plan pursuant to this resolution shall be made available as authorized by the Town of Nolensville.

SEVERABILITY:

Section 2. Be it further resolved that if any section, sub-section, sentence, clause, phrase, or portion of this resolution is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

AMENDMENTS, ETC:

Section 3. Be it further resolved that this resolution shall take effect from and after the date it shall have been passed, properly signed, certified, and has met all other legal requirements, and as otherwise provided by law, the general welfare of the Town of Nolensville requiring it.

RESOLVED this 3rd day of November, 2016

Jimmy Alexander, Mayor

Kali Mogul, Town Recorder

Passed: _____

PLAN OF OPERATION FOR THE OCCUPATIONAL SAFETY AND HEALTH
PROGRAM PLAN FOR THE EMPLOYEES OF THE TOWN OF NOLENSVILLE

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I. PURPOSE AND COVERAGE

The purpose of this plan is to provide guidelines and procedures for implementing the Occupational Safety and Health Program Plan for the employees of The Town of Nolensville.

This plan is applicable to all employees, part-time or full-time, seasonal or permanent.

The Board of Mayor and Aldermen in electing to update and maintain an effective Occupational Safety and Health Program Plan for its employees,

- a. Provide a safe and healthful place and condition of employment.
- b. Require the use of safety equipment, personal protective equipment, and other devices where reasonably necessary to protect employees.
- c. Make, keep, preserve, and make available to the Commissioner of Labor and Workforce Development, his designated representatives, or persons within the Department of Labor and Workforce Development to whom such responsibilities have been delegated, including the Safety Director of the Division of Occupational Safety and Health, adequate records of all occupational accidents and illnesses and personal injuries for proper evaluation and necessary corrective action as required.
- d. Consult with the Commissioner of Labor and Workforce Development or his designated representative with regard to the adequacy of the form and content of such records.
- e. Consult with the Commissioner of Labor and Workforce Development regarding safety and health problems which are considered to be unusual or peculiar and are such that they cannot be resolved under an occupational safety and health standard promulgated by the State.
- f. Assist the Commissioner of Labor and Workforce Development or his monitoring activities to determine Program Plan effectiveness and compliance with the occupational safety and health standards.
- g. Make a report to the Commissioner of Labor and Workforce Development annually, or as may otherwise be required, including information on occupational accidents, injuries, and illnesses and accomplishments and progress made toward achieving the goals of the Occupational Safety and Health Program Plan.
- h. Provide reasonable opportunity for and encourage the participation of employees in the effectuation of the objectives of this Program Plan, including the opportunity to make anonymous complaints concerning conditions or practices which may be injurious to employees' safety and health.

II. DEFINITIONS

For the purposes of this Program Plan, the following definitions apply:

- a. **COMMISSIONER OF LABOR and Workforce Development** means the chief executive officer of the Tennessee Department of Labor and Workforce Development. This includes any person appointed, designated, or deputized to perform the duties or to exercise the powers assigned to the Commissioner of Labor and Workforce Development.
- b. **EMPLOYER** means the Town of Nolensville and includes each administrative department, board, commission, division, or other agency of the Town of Nolensville.
- c. **SAFETY DIRECTOR OF OCCUPATIONAL SAFETY AND HEALTH or SAFETY SAFETY DIRECTOR** means the person designated by the establishing resolution, or

executive order to perform duties or to exercise powers assigned so as to plan, develop, and administer the Occupational Safety and Health Program Plan for the employees of the Town of Nolensville.

- d. INSPECTOR(S) means the individual(s) appointed or designated by the Safety Director of Occupational Safety and Health to conduct inspections provided for herein. If no such compliance inspector(s) is appointed, inspections shall be conducted by the Safety Director of Occupational Safety and Health.
- e. APPOINTING AUTHORITY means any official or group of officials of the employer having legally designated powers of appointment, employment, or removal therefrom for a specific department, board, commission, division, or other agency of this employer.
- f. EMPLOYEE means any person performing services for this employer and listed on the payroll of this employer, either as part-time, full-time, seasonal, or permanent. It also includes any persons normally classified as "volunteers" provided such persons received remuneration of any kind for their services. This definition shall not include independent contractors, their agents, servants, and employees.
- g. PERSON means one or more individuals, partnerships, associations, corporations, business trusts, or legal representatives of any organized group of persons.
- h. STANDARD means an occupational safety and health standard promulgated by the Commissioner of Labor and Workforce Development in accordance with Section VI (6) of the Tennessee Occupational Safety and Health Act of 1972 which requires conditions or the adoption or the use of one or more practices, means, methods, operations, or processes or the use of equipment or personal protective equipment necessary or appropriate to provide safe and healthful conditions and places of employment.
- i. IMMINENT DANGER means any conditions or practices in any place of employment which are such that a hazard exists which could reasonably be expected to cause death or serious physical harm immediately or before the imminence of such hazard can be eliminated through normal compliance enforcement procedures.
- j. ESTABLISHMENT or WORKSITE means a single physical location under the control of this employer where business is conducted, services are rendered, or industrial type operations are performed.
- k. SERIOUS INJURY or HARM means that type of harm that would cause permanent or prolonged impairment of the body in that:
 - 1. A part of the body would be permanently removed (e.g., amputation of an arm, leg, finger(s); loss of an eye) or rendered functionally useless or substantially reduced in efficiency on or off the job (e.g., leg shattered so severely that mobility would be permanently reduced), or
 - 2. A part of an internal body system would be inhibited in its normal performance or function to such a degree as to shorten life or cause reduction in physical or mental efficiency (e.g., lung impairment causing shortness of breath).

On the other hand, simple fractures, cuts, bruises, concussions, or similar injuries would not fit either of these categories and would not constitute serious physical harm.

- 1. ACT or TOSH Act shall mean the Tennessee Occupational Safety and Health Act of 1972.

- m. GOVERNING BODY means the County Quarterly Court, Board of Aldermen, Board of Commissioners, City or Town Council, Board of Governors, etc., whichever may be applicable to the local government, government agency, or utility to which this plan applies.
- n. CHIEF EXECUTIVE OFFICER means the chief administrative official, County Judge, County Chairman, County Mayor, Mayor, City Manager, General Manager, etc., as may be applicable.

III. EMPLOYERS RIGHTS AND DUTIES

Rights and duties of the employer shall include, but are not limited to, the following provisions:

- a. Employer shall furnish to each employee conditions of employment and a place of employment free from recognized hazards that are causing or are likely to cause death or serious injury or harm to employees.
- b. Employer shall comply with occupational safety and health standards and regulations promulgated pursuant to Section VI (6) of the Tennessee Occupational Safety and Health Act of 1972.
- c. Employer shall refrain from and unreasonable restraint on the right of the Commissioner of Labor and Workforce Development to inspect the employers place(s) of business. Employer shall assist the Commissioner of Labor and Workforce Development in the performance of their monitoring duties by supplying or by making available information, personnel, or aids reasonably necessary to the effective conduct of the monitoring activity.
- d. Employer is entitled to participate in the development of standards by submission of comments on proposed standards, participation in hearing on proposed standards, or by requesting the development of standards on a given issue under Section 6 of the Tennessee Occupational Safety and Health Act of 1972.
- e. Employer is entitled to request an order granting a variance from an occupational safety and health standard.
- f. Employer is entitled to protection of its legally privileged communication.
- g. Employer shall inspect all worksites to insure the provisions of this Program Plan are complied with and carried out.
- h. Employer shall notify and inform any employee who has been or is being exposed in a biologically significant manner to harmful agents or material in excess of the applicable standard and of corrective action being taken.
- i. Employer shall notify all employees of their rights and duties under this Program Plan.

IV. EMPLOYEES RIGHTS AND DUTIES

Rights and duties of employees shall include, but are not limited to, the following provisions:

- a. Each employee shall comply with occupational safety and health act standards and all rules, regulations, and orders issued pursuant to this Program Plan and the Tennessee Occupational Safety and Health Act of 1972 which are applicable to his or her own actions and conduct.
- b. Each employee shall be notified by the placing of a notice upon bulletin boards, or other places of common passage, of any application for a permanent or temporary order granting

the employer a variance from any provision of the TOSH Act or any standard or regulation promulgated under the Act.

- c. Each employee shall be given the opportunity to participate in any hearing which concerns an application by the employer for a variance from a standard or regulation promulgated under the Act.
- d. Any employee who may be adversely affected by a standard or variance issued pursuant to the Act or this Program Plan may file a petition with the Commissioner of Labor and Workforce Development or whoever is responsible for the promulgation of the standard or the granting of the variance.
- e. Any employee who has been exposed or is being exposed to toxic materials or harmful physical agents in concentrations or at levels in excess of that provided for by any applicable standard shall be provided by the employer with information on any significant hazards to which they are or have been exposed, relevant symptoms, and proper conditions for safe use or exposure. Employees shall also be informed of corrective action being taken.
- f. Subject to regulations issued pursuant to this Program Plan, any employee or authorized representative of employees shall be given the right to request an inspection and to consult with the Safety Director or Inspector at the time of the physical inspection of the worksite.
- g. Any employee may bring to the attention of the Safety Director any violation or suspected violations of the standards or any other health or safety hazards.
- h. No employee shall be discharged or discriminated against because such employee has filed any complaint or instituted or caused to be instituted any proceeding or inspection under or relating to this Program Plan.
- i. Any employee who believes that he or she has been discriminated against or discharged in violation of subsection (h) of this section may file a complaint alleging such discrimination with the Safety Director. Such employee may also, within thirty (30) days after such violation occurs, file a complaint with the Commissioner of Labor and Workforce Development alleging such discrimination.
- j. Nothing in this or any other provisions of this Program Plan shall be deemed to authorize or require any employee to undergo medical examination, immunization, or treatment for those who object thereto on religious grounds, except where such is necessary for the protection of the health or safety of others or when a medical examination may be reasonably required for performance of a specific job.
- k. Employees shall report any accident, injury, or illness resulting from their job, however minor it may seem to be, to their supervisor or the Safety Director within twenty-four (24) hours after the occurrence.

V. ADMINISTRATION

- a. The Safety Director of Occupational Safety and Health is designated to perform duties or to exercise powers assigned so as to administer this Occupational Safety and Health Program Plan.
 - 1. The Safety Director may designate person or persons as he deems necessary to carry out his powers, duties, and responsibilities under this Program Plan.

2. The Safety Director may delegate the power to make inspections, provided procedures employed are as effective as those employed by the Safety Director.
 3. The Safety Director shall employ measures to coordinate, to the extent possible, activities of all departments to promote efficiency and to minimize any inconveniences under this Program Plan.
 4. The Safety Director may request qualified technical personnel from any department or section of government to assist him in making compliance inspections, accident investigations, or as he may otherwise deem necessary and appropriate in order to carry out his duties under this Program Plan.
 5. The Safety Director shall prepare the report to the Commissioner of Labor and Workforce Development required by subsection (g) of Section 1 of this plan.
 6. The Safety Director shall make or cause to be made periodic and follow-up inspections of all facilities and worksites where employees of this employer are employed. He shall make recommendations to correct any hazards or exposures observed. He shall make or cause to be made any inspections required by complaints submitted by employees or inspections requested by employees.
 7. The Safety Director shall assist any officials of the employer in the investigation of occupational accidents or illnesses.
 8. The Safety Director shall maintain or cause to be maintained records required under Section VIII of this plan.
 9. **The Safety Director shall, in the eventuality that there is a fatality or an accident resulting in the hospitalization of three or more employees, insure that the Commissioner of Labor and Workforce Development receives notification of the occurrence within eight (8) hours. All work-related inpatient hospitalizations, amputations, and loss of an eye must be reported to TOSHA within 24 hours.**
- b. The administrative or operational head of each department, division, board, or other agency of this employer shall be responsible for the implementation of this Occupational Safety and Health Program Plan within their respective areas.
1. The administrative or operational head shall follow the directions of the Safety Director on all issues involving occupational safety and health of employees as set forth in this plan.
 2. The administrative or operational head shall comply with all abatement orders issued in accordance with the provisions of this plan or request a review of the order with the Safety Director within the abatement period.
 3. The administrative or operational head should make periodic safety surveys of the establishment under his jurisdiction to become aware of hazards or standards violations that may exist and make an attempt to immediately correct such hazards or violations.
 4. The administrative or operational head shall investigate all occupational accidents, injuries, or illnesses reported to him. He shall report such accidents, injuries, or illnesses to the Safety Director along with his findings and/or recommendations in accordance with APPENDIX IV of this plan.

VI. STANDARDS AUTHORIZED

The standards adopted under this Program Plan are the applicable standards developed and promulgated under Section VI (6) of the Tennessee Occupational Safety and Health Act of 1972. Additional standards may be promulgated by the governing body of this employer as that body may deem necessary for the safety and health of employees. Note: 29 CFR 1910 General Industry Regulations; 29 CFR 1926 Construction Industry Regulations; and the Rules of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, CHAPTER 0800-01-1 through CHAPTER 0800-01-11 are the standards and rules invoked.

VII. VARIANCE PROCEDURE

The Safety Director may apply for a variance as a result of a complaint from an employee or of his knowledge of certain hazards or exposures. The Safety Director should definitely believe that a variance is needed before the application for a variance is submitted to the Commissioner of Labor and Workforce Development.

The procedure for applying for a variance to the adopted safety and health standards is as follows:

- a. The application for a variance shall be prepared in writing and shall contain:
 1. A specification of the standard or portion thereof from which the variance is sought.
 2. A detailed statement of the reason(s) why the employer is unable to comply with the standard supported by representations by qualified personnel having first-hand knowledge of the facts represented.
 3. A statement of the steps employer has taken and will take (with specific date) to protect employees against the hazard covered by the standard.
 4. A statement of when the employer expects to comply and what steps have or will be taken (with dates specified) to come into compliance with the standard.
 5. A certification that the employer has informed employees, their authorized representative(s), and/or interested parties by giving them a copy of the request, posting a statement summarizing the application (to include the location of a copy available for examination) at the places where employee notices are normally posted and by other appropriate means. The certification shall contain a description of the means actually used to inform employees and that employees have been informed of their right to petition the Commissioner of Labor and Workforce Development for a hearing.
- b. The application for a variance should be sent to the Commissioner of Labor and Workforce Development by registered or certified mail.
- c. The Commissioner of Labor and Workforce Development will review the application for a variance and may deny the request or issue an order granting the variance. An order granting a variance shall be issued only if it has been established that:
 1. The employer

- i. Is unable to comply with the standard by the effective date because of unavailability of professional or technical personnel or materials and equipment required or necessary construction or alteration of facilities or technology.
 - ii. Has taken all available steps to safeguard employees against the hazard(s) covered by the standard.
 - iii. Has an effective Program Plan for coming into compliance with the standard as quickly as possible.
2. The employee is engaged in an experimental Program Plan as described in subsection (b), section 13 of the Act.
- d. A variance may be granted for a period of no longer than is required to achieve compliance or one (1) year, whichever is shorter.
- e. Upon receipt of an application for an order granting a variance, the Commissioner to whom such application is addressed may issue an interim order granting such a variance for the purpose of permitting time for an orderly consideration of such application. No such interim order may be effective for longer than one hundred eighty (180) days.
- f. The order or interim order granting a variance shall be posted at the worksite and employees notified of such order by the same means used to inform them of the application for said variance (see subsection (a)(5) of this section).

VIII. RECORDKEEPING AND REPORTING

Recording and reporting of all occupational accident, injuries, and illnesses shall be in accordance with instructions and on forms prescribed in the booklet. You can get a copy of the Forms for Recordkeeping from the internet. Go to www.osha.gov and click on Record keeping Forms located on the home page.

The position responsible for recordkeeping is shown on the SAFETY AND HEALTH ORGANIZATIONAL CHART, Appendix IV to this plan.

Details of how reports of occupational accidents, injuries, and illnesses will reach the record keeper are specified by ACCIDENT REPORTING PROCEDURES, Appendix IV to this plan. The Rule of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, OCCUPATIONAL SAFETY AND HEALTH RECORD-KEEPING AND REPORTING, CHAPTER 0800-01-03, as authorized by T.C.A., Title 50.

IX. EMPLOYEE COMPLAINT PROCEDURE

If any employee feels that he is assigned to work in conditions which might affect his health, safety, or general welfare at the present time or at any time in the future, he should report the condition to the Safety Director of Occupational Safety and Health.

- a. The complaint should be in the form of a letter and give details on the condition(s) and how the employee believes it affects or will affect his health, safety, or general welfare. The

employee should sign the letter but need not do so if he wishes to remain anonymous (see subsection (h) of Section 1 of this plan).

- b. Upon receipt of the complaint letter, the Safety Director will evaluate the condition(s) and institute any corrective action, if warranted. Within ten (10) working days following the receipt of the complaint, the Safety Director will answer the complaint in writing stating whether or not the complaint is deemed to be valid and if no, why not, what action has been or will be taken to correct or abate the condition(s), and giving a designated time period for correction or abatement. Answers to anonymous complaints will be posted upon bulletin boards or other places of common passage where the anonymous complaint may be reasonably expected to be seen by the complainant for a period of three (3) working days.
- c. If the complainant finds the reply not satisfactory because it was held to be invalid, the corrective action is felt to be insufficient, or the time period for correction is felt to be too long, he may forward a letter to the Chief Executive Officer or to the governing body explaining the condition(s) cited in his original complaint and why he believes the answer to be inappropriate or insufficient.
- d. The Chief Executive Officer or a representative of the governing body will evaluate the complaint and will begin to take action to correct or abate the condition(s) through arbitration or administrative sanctions or may find the complaint to be invalid. An answer will be sent to the complainant within ten (10) working days following receipt of the complaint or the next regularly scheduled meeting of the governing body following receipt of the complaint explaining decisions made and action taken or to be taken.
- e. After the above steps have been followed and the complainant is still not satisfied with the results, he may then file a complaint with the Commissioner of Labor and Workforce Development. Any complaint filed with the Commissioner of Labor and Workforce Development in such cases shall include copies of all related correspondence with the Safety Director and the Chief Executive Officer or the representative of the governing body.
- f. Copies of all complaint and answers thereto will be filed by the Safety Director who shall make them available to the Commissioner of Labor and Workforce Development or his designated representative upon request.

X. EDUCATION AND TRAINING

- a. Safety Director and/or Compliance Inspector(s):
 1. Arrangements will be made for the Safety Director and/or Compliance Inspector(s) to attend training seminars, workshops, etc., conducted by the State of Tennessee or other agencies. A list of Seminars can be obtained.
 2. Access will be made to reference materials such as 29 CFR 1910 General Industry Regulations; 29 CFR 1926 Construction Industry Regulations; The Rules of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, and other equipment/supplies, deemed necessary for use in conducting compliance inspections, conducting local training, wiring technical reports, and informing officials, supervisors, and employees of the existence of safety and health hazards will be furnished.

b. All Employees (including supervisory personnel):

A suitable safety and health training program for employees will be established. This program will, as a minimum:

1. Instruct each employee in the recognition and avoidance of hazards or unsafe conditions and of standards and regulations applicable to the employees work environment to control or eliminate any hazards, unsafe conditions, or other exposures to occupational illness or injury.
2. Instruct employees who are required to handle or use poisons, acids, caustics, toxicants, flammable liquids, or gases including explosives, and other harmful substances in the proper handling procedures and use of such items and make them aware of the personal protective measures, person hygiene, etc., which may be required.
3. Instruct employees who may be exposed to environments where harmful plants or animals are present, of the hazards of the environment, how to best avoid injury or exposure, and the first aid procedures to be followed in the event of injury or exposure.
4. Instruct all employees of the common deadly hazards and how to avoid them, such as Falls; Equipment Turnover; Electrocutation; Struck by/Caught In; Trench Cave In; Heat Stress and Drowning.
5. Instruct employees on hazards and dangers of confined or enclosed spaces.
 - i. Confined or enclosed space means space having a limited means of egress and which is subject to the accumulation of toxic or flammable contaminants or has an oxygen deficient atmosphere. Confined or enclosed spaces include, but are not limited to, storage tanks, boilers, ventilation or exhaust ducts, sewers, underground utility accesses, tunnels, pipelines, and open top spaces more than four feet (4) in depth such as pits, tubs, vaults, and vessels.
 - ii. Employees will be given general instruction on hazards involved, precautions to be taken, and on use of personal protective and emergency equipment required. They shall also be instructed on all specific standards or regulations that apply to work in dangerous or potentially dangerous areas.
 - iii. The immediate supervisor of any employee who must perform work in a confined or enclosed space shall be responsible for instructing employees on danger of hazards which may be present, precautions to be taken, and use of personal protective and emergency equipment, immediately prior to their entry into such an area and shall require use of appropriate personal protective equipment.

XI. GENERAL INSPECTION PROCEDURES

It is the intention of the governing body and responsible officials to have an Occupational Safety and Health Program Plan that will insure the welfare of employees. In order to be aware of hazards, periodic inspections must be performed. These inspections will enable the finding of hazards or unsafe conditions or operations that will need correction in order to maintain safe and healthful worksites. Inspections made on a pre-designated basis may not yield the desired results. Inspections will be conducted, therefore, on a random basis at intervals not to exceed thirty (30) calendar days.

- a. In order to carry out the purposes of this Resolution, the Safety Director and/or Compliance Inspector(s), if appointed, is authorized:
 1. To enter at any reasonable time, any establishment, facility, or worksite where work is being performed by an employee when such establishment, facility, or worksite is under the jurisdiction of the employer and;
 2. To inspect and investigate during regular working hours and at other reasonable times, within reasonable limits, and in a reasonable manner, any such place of employment and all pertinent conditions, processes, structures, machines, apparatus, devices, equipment, and materials therein, and to question privately any supervisor, operator, agent, or employee working therein.
- b. If an imminent danger situation is found, alleged, or otherwise brought to the attention of the Safety Director or Inspector during a routine inspection, he shall immediately inspect the imminent danger situation in accordance with Section XII of this plan before inspecting the remaining portions of the establishment, facility, or worksite.
- c. An administrative representative of the employer and a representative authorized by the employees shall be given an opportunity to consult with and/or to accompany the Safety Director or Inspector during the physical inspection of any worksite for the purpose of aiding such inspection.
- d. The right of accompaniment may be denied any person whose conduct interferes with a full and orderly inspection.
- e. The conduct of the inspection shall be such as to preclude unreasonable disruptions of the operation(s) of the workplace.
- f. Interviews of employees during the course of the inspection may be made when such interviews are considered essential to investigative techniques.
- g. Advance Notice of Inspections.
 1. Generally, advance notice of inspections will not be given as this precludes the opportunity to make minor or temporary adjustments in an attempt to create misleading impression of conditions in an establishment.
 2. There may be occasions when advance notice of inspections will be necessary in order to conduct an effective inspection or investigation. When advance notice of inspection is given, employees or their authorized representative(s) will also be given notice of the inspection.
- h. The Safety Director need not personally make an inspection of each and every worksite once every thirty (30) days. He may delegate the responsibility for such inspections to supervisors or other personnel provided:
 1. Inspections conducted by supervisors or other personnel are at least as effective as those made by the Safety Director.

2. Records are made of the inspections, any discrepancies found and corrective actions taken. This information is forwarded to the Safety Director.
- i. The Safety Director shall maintain records of inspections to include identification of worksite inspected, date of inspection, description of violations of standards or other unsafe conditions or practices found, and corrective action taken toward abatement. Those inspection records shall be subject to review by the Commissioner of Labor and Workforce Development or his authorized representative.

XII. IMMEDIATE DANGER PROCEDURES

- a. Any discovery, any allegation, or any report of immediate danger shall be handled in accordance with the following procedures:
 1. The Safety Director shall immediately be informed of the alleged immediate danger situation and he shall immediately ascertain whether there is a reasonable basis for the allegation.
 2. If the alleged immediate danger situation is determined to have merit by the Safety Director, he shall make or cause to be made an immediate inspection of the alleged immediate danger location.
 3. As soon as it is concluded from such inspection that conditions or practices exist which constitutes an immediate danger, the Safety Director or Compliance Inspector shall attempt to have the danger corrected. All employees at the location shall be informed of the danger and the supervisor or person in charge of the worksite shall be requested to remove employees from the area, if deemed necessary.
 4. The administrative or operational head of the workplace in which the immediate danger exists, or his authorized representative, shall be responsible for determining the manner in which the immediate danger situation will be abated. This shall be done in cooperation with the Safety Director or Compliance Inspector and to the mutual satisfaction of all parties involved.
 5. The immediate danger shall be deemed abated if:
 - i. The imminence of the danger has been eliminated by removal of employees from the area of danger.
 - ii. Conditions or practices which resulted in the immediate danger have been eliminated or corrected to the point where an unsafe condition or practice no longer exists.
 6. A written report shall be made by or to the Safety Director describing in detail the immediate danger and its abatement. This report will be maintained by the Safety Director in accordance with subsection (i) of Section XI of this plan.
- b. Refusal to Abate.
 1. Any refusal to abate an immediate danger situation shall be reported to the Safety Director and Chief Executive Officer immediately.

2. The Safety Director and/or Chief Executive Officer shall take whatever action may be necessary to achieve abatement.

XIII. ABATEMENT ORDERS AND HEARINGS

- a. Whenever, as a result of an inspection or investigation, the Safety Director or Compliance Inspector(s) finds that a worksite is not in compliance with the standards, rules or regulations pursuant to this plan and is unable to negotiate abatement with the administrative or operational head of the worksite within a reasonable period of time, the Safety Director shall:
 1. Issue an abatement order to the head of the worksite.
 2. Post or cause to be posted, a copy of the abatement order at or near each location referred to in the abatement order.
- b. Abatement orders shall contain the following information:
 1. The standard, rule, or regulation which was found to violated.
 2. A description of the nature and location of the violation.
 3. A description of what is required to abate or correct the violation.
 4. A reasonable period of time during which the violation must be abated or corrected.
- c. At any time within ten (10) days after receipt of an abatement order, anyone affected by the order may advise the Safety Director in writing of any objections to the terms and conditions of the order. Upon receipt of such objections, the Safety Director shall act promptly to hold a hearing with all interested and/or responsible parties in an effort to resolve any objections. Following such hearing, the Safety Director shall, within three (3) working days, issue an abatement order and such subsequent order shall be binding on all parties and shall be final.

XIV. PENALTIES

- a. No civil or criminal penalties shall be issued against any official, employee, or any other person for failure to comply with safety and health standards or any rules or regulations issued pursuant to this Program Plan.
- b. Any employee, regardless of status, who willfully and/or repeatedly violates, or causes to be violated, any safety and health standard, rule, or regulation or any abatement order shall be subject to disciplinary action by the appointing authority. It shall be the duty of the appointing authority to administer discipline by taking action in one of the following ways as appropriate and warranted:
 1. Oral reprimand.
 2. Written reprimand.
 3. Suspension for three (3) or more working days.
 4. Termination of employment.

XV. CONFIDENTIALITY OF PRIVILEGED INFORMATION

All information obtained by or reported to the Safety Director pursuant to this plan of operation or the legislation (resolution, or executive order) enabling this Occupational Safety and Health Program Plan which contains or might reveal information which is otherwise privileged shall be considered confidential. Such information may be disclosed to other officials or employees concerned with carrying out this Program Plan or when relevant in any proceeding under this Program Plan. Such information may also be disclosed to the Commissioner of Labor and Workforce Development or their authorized representatives in carrying out their duties under the Tennessee Occupational Safety and Health Act of 1972.

XVI. DISCRIMINATION INVESTIGATIONS AND SANCTIONS

The Rule of Tennessee Department of Labor and Workforce Development Occupational Safety and Health, **DISCRIMINATION AGAINST EMPLOYEES EXERCISING RIGHTS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1972 0800-01-08**, as authorized by T.C.A., Title 50. The agency agrees that any employee who believes they have been discriminated against or discharged in violation of Tenn. Code Ann § 50-3-409 can file a complaint with their agency/safety Safety Director within 30 days, after the alleged discrimination occurred. Also, the agency agrees the employee has a right to file their complaint with the Commissioner of Labor and Workforce Development within the same 30 day period. The Commissioner of Labor and Workforce Development may investigate such complaints, make recommendations, and/or issue a written notification of a violation.

XVII. COMPLIANCE WITH OTHER LAWS NOT EXCUSED

- a. Compliance with any other law, statute, resolution, or executive order, which regulates safety and health in employment and places of employment, shall not excuse the employer, the employee, or any other person from compliance with the provisions of this Program Plan.
- b. Compliance with any provisions of this Program Plan or any standard, rule, regulation, or order issued pursuant to this Program Plan shall not excuse the employer, the employee, or any other person from compliance with the law, statute, resolution, or executive order, as applicable, regulating and promoting safety and health unless such law, statute, resolution, or executive order, as applicable, is specifically repealed.

Signature: Safety Director, Occupational Safety and Health

Date

APPENDIX - I WORK LOCATIONS

Town of Nolensville
Town Hall
7218 Nolensville Road
Nolensville, Tennessee 37135

Total Employees.....22

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APPENDIX – II NOTICE TO ALL EMPLOYEES

NOTICE TO ALL EMPLOYEES OF THE TOWN OF NOLENSVILLE

The Tennessee Occupational Safety and Health Act of 1972 provide job safety and health protection for Tennessee workers through the promotion of safe and healthful working conditions. Under a plan reviewed by the Tennessee Department of Labor and Workforce Development, this government, as an employer, is responsible for administering the Act to its employees. Safety and health standards are the same as State standards and jobsite inspections will be conducted to insure compliance with the Act.

Employees shall be furnished conditions of employment and a place of employment free from recognized hazards that are causing or are likely to cause death or serious injury or harm to employees.

Each employee shall comply with occupational safety and health standards and all rules, regulations, and orders issued pursuant to this Program Plan which are applicable to his or her own actions and conduct.

Each employee shall be notified by the placing upon bulletin boards or other places of common passage of any application for a temporary variance from any standard or regulation.

Each employee shall be given the opportunity to participate in any hearing which concerns an application for a variance from a standard.

Any employee who may be adversely affected by a standard or variance issued pursuant to this Program Plan may file a petition with the Safety Director or the Mayor.

Any employee who has been exposed or is being exposed to toxic materials or harmful physical agents in concentrations or at levels in excess of that provided for by an applicable standard shall be notified by the employer and informed of such exposure and corrective action being taken.

Subject to regulations issued pursuant to this Program Plan, any employee or authorized representative(s) of employees shall be given the right to request an inspection.

No employee shall be discharged or discriminated against because such employee has filed any complaint or instituted or caused to be instituted any proceedings or inspection under, or relating to, this Program Plan.

Any employee who believes he or she has been discriminated against or discharged in violation of these sections may, within thirty (30) days after such violation occurs, have an opportunity to appear in a hearing before the Mayor for assistance in obtaining relief or to file a complaint with the Commissioner of Labor and Workforce Development alleging such discrimination.

A copy of the Occupational Safety and Health Program Plan for the Employees of the Town of Nolensville is available for inspection by any employee at Town Hall—7218 Nolensville Road-- during regular office hours.

MAYOR

DATE

APPENDIX - III PROGRAM PLAN BUDGET

STATEMENT OF FINANCIAL RESOURCE AVAILABILITY

Be assured that the Town of Nolensville has sufficient financial resources available or will make sufficient financial resources available as may be required in order to administer and staff its Occupational Safety and Health Program Plan and to comply with standards.

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APPENDIX – IV ACCIDENT REPORTING PROCEDURES

- (1-15) Employees shall report all accidents, injuries, or illnesses directly to the Safety Director as soon as possible, but not later than twenty-four (24) hours after the occurrence. Such reports may be verbal or in writing. All fatalities or accidents involving the hospitalization of three (3) or more employees shall be reported to the Safety Director and/or record keeper immediately, either by telephone or verbally, and will be followed by a written report within four (4) hours after their occurrence. The Safety Director will insure completion of required reports and records in accordance with Section VIII of the basic plan.
- (16-50) Employees shall report all accidents, injuries, or illnesses to their supervisor as soon as possible, but not later than two (2) hours after the occurrence. All fatalities or accidents involving the hospitalization of three (3) or more employees shall be reported to the Safety Director and/or record keeper immediately, either by telephone or verbally, and will be followed by a written report within four (4) hours after their occurrence. The supervisor will investigate the accident or illness, complete an accident report, and forward the accident report to the Safety Director and/or record keeper within twenty-four (24) hours of the time the accident or injury occurred or the time of the first report of the illness.
- (51-250) Employees shall report all accidents, injuries, or illnesses to their supervisors as soon as possible, but not later than two (2) hours after the occurrence. The supervisor will provide the Safety Director and/or record keeper with the name of the injured or ill employee and a brief description of the accident or illness by telephone as soon as possible, but not later than four (4) hours, after the accident or injury occurred or the time of the first report of the illness. All fatalities or accidents involving the hospitalization of three (3) or more employees shall be reported to the Safety Director and/or record keeper immediately, either by telephone or verbally, and will be followed by a written report within four (4) hours after their occurrence. The supervisor will then make a thorough investigation of the accident or illness (with the assistance of the Safety Director or Compliance Inspector, if necessary) and will complete a written report on the accident or illness and forward it to the Safety Director within seventy-two (72) hours after the accident, injury, or first report of illness and will provide one (1) copy of the written report to the record keeper.
- (251-Plus) Employees shall report all accidents, injuries, or illnesses to their supervisors as soon as possible, but not later than two (2) hours after their occurrence. The supervisor will provide the administrative head of the department with a verbal or telephone report of the accident as soon as possible, but not later than four (4) hours, after the accident. If the accident involves loss of consciousness, a fatality, broken bones, severed body member, or third degree burns, the Safety Director will be notified by telephone immediately and will be given the name of the injured, a description of the injury, and a brief description of

how the accident occurred. The supervisor or the administrative head of the accident within seventy-two (72) hours after the accident occurred (four (4) hours in the event of accidents involving a fatality or the hospitalization of three (3) or more employees).

Since Workers Compensation Form 6A or OSHA NO. 301 Form must be completed; all reports submitted in writing to the person responsible for recordkeeping shall include the following information as a minimum:

1. Accident location, if different from employer's mailing address and state whether accident occurred on premises owned or operated by employer.
2. Name, social security number, home address, age, sex, and occupation (regular job title) of injured or ill employee.
3. Title of the department or division in which the injured or ill employee is normally employed.
4. Specific description of what the employee was doing when injured.
5. Specific description of how the accident occurred.
6. A description of the injury or illness in detail and the part of the body affected.
7. Name of the object or substance which directly injured the employee.
8. Date and time of injury or diagnosis of illness.
9. Name and address of physician, if applicable.
10. If employee was hospitalized, name and address of hospital.
11. Date of report.

NOTE: A procedure such as one of those listed above or similar information is necessary to satisfy Item Number 4 listed under PROGRAM PLAN in Section V. ADMINISTRATION, Part b of the Tennessee Occupational Safety and Health Plan. This information may be submitted in flow chart form instead of in narrative form if desired. These procedures may be modified in any way to fit local situations as they have been prepared as a guide only.

The four (4) procedures listed above are based upon the size of the work force and relative complexity of the organization. The approximate size of the organization for which each procedure is suggested is indicated in parenthesis in the left hand margin at the beginning, i.e., (1-15), (16-50), (51-250), and (251 Plus), and the figures relate to the total number of employees including the Chief Executive Officer but excluding the governing body (County Court, City Council, Board of Directors, etc.).

Generally, the more simple an accident reporting procedure is, the more effective it is. Please select the one procedure listed above, or prepare a similar procedure or flow chart, which most nearly fits what will be the most effective for your local situation. Note also that the specific information listed for written reports applies to all three of the procedures listed for those organizations with sixteen (16) or more

ORDINANCE #16-15

**AN ORDINANCE TO AMEND APPENDIX B OF ZONING ORDINANCE #04-09,
OF THE TOWN OF NOLENSVILLE, TENNESSEE PERTAINING TO
LANDSCAPE BUFFERING REQUIRED FOR STANDARD SUBDIVISIONS
LOCATED ALONG ARTERIAL ROADS**

WHEREAS, the Town of Nolensville enacted Ordinance #98-22 in 1998, and subsequently, Ordinance #04-09 in 2004 amending the initial zoning ordinance of the Town of Nolensville; and

WHEREAS, the Town of Nolensville Planning Commission, on September 13, 2016, considered a proposed amendment and approved making recommendations to the Town of Nolensville Board of Mayor and Aldermen on amending Article B Landscaping, Buffering and Tree Protection of the zoning ordinance; and

WHEREAS, the Board of Mayor and Aldermen has conducted a public hearing _____, 2016 thereon;

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMAN, that Zoning Ordinance #04-09 of the Town of Nolensville is hereby amended by revising said ordinance as follows:

Section 1. Appendix B Section 1.6.10

Under Standard Subdivisions, the section that reads as follows:

The required buffering shall be 100 feet between these lots and the R-O-W of all arterial streets; e.g. Nolensville, Sunset, Rocky Fork, Sam Donald, York, Clovercroft, Williams, Waller, and Kidd Roads).

Shall be amended to read as follows:

The required buffering shall be 100 feet **to include the minimum of Buffer Yard D without shrubs as depicted in illustrations found in Appendix B Section 1.6.10** between these lots and the R-O-W on all arterial streets; e.g. Nolensville, Sunset, Rocky Fork, Sam Donald, York, Clovercroft, Williams, Waller, and Kidd Roads.

Section 2. The provisions contained herein shall be incorporated in the zoning ordinance #04-09, as amended, which ordinance shall now be designated as ordinance #04-09. The adoption of this ordinance is the adoption of the entire zoning ordinance as modified and amended by this ordinance and the Zoning Ordinance shall hereinafter be referred to as ordinance #04-09.

Section 3. The Mayor and Board of Aldermen of the Town of Nolensville, Tennessee, hereby certify that these amendments have been submitted by the Planning Commission of the Town of Nolensville, and a notice of hearing thereof has been ordered of the time and place of said meeting and has been published in a newspaper circulated in the Town of Nolensville, Tennessee. This Ordinance shall take effect immediately from the date of its final passage, the public welfare demanding it.

Attest: _____
Kali Mogul, Town Recorder

Jimmy Alexander, Mayor

Approved as to form and legality: _____
Robert J. Notestine, III, Town Attorney

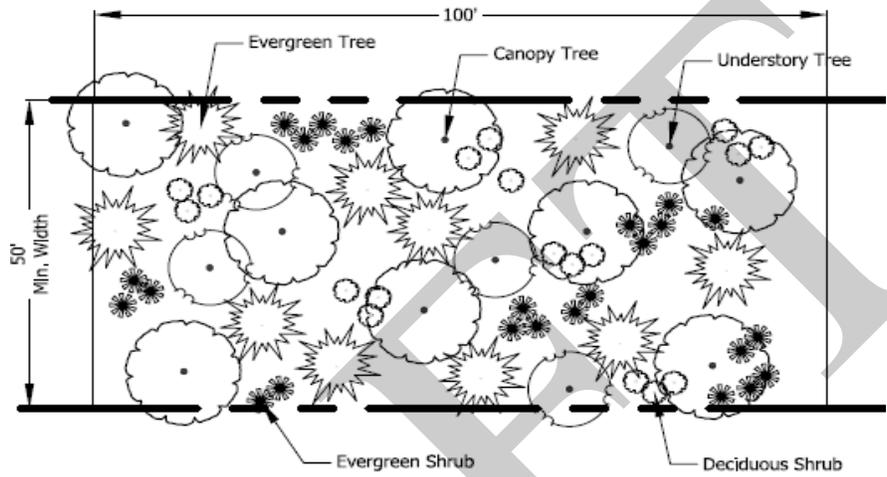
Passed 1st Reading: _____

Public Hearing: _____

Passed 2nd Reading: _____

Exhibit—Ordinance 16-15

**STANDARD D
BUFFER YARD**
50 FEET minimum width
8 Canopy trees
5 Understory trees
10 Evergreen trees
25 Evergreen shrubs
15 Deciduous shrubs



ORDINANCE #16-16

**AN ORDINANCE TO APPROVE A P.U.D. CONCEPT PLAN IN NOLENSVILLE,
TENNESSEE KNOWN AS MARKET SQUARE AND APPLY P.U.D OVERLAY ZONING
TO THE PROPERTY**

WHEREAS, Article 2.2.10 B of the Zoning Ordinance of the Town of Nolensville provides the authority for the Board of Mayor and Aldermen to approve Planned Unit Development (P.U.D.) Overlay zoning for certain property in accordance with a P.U.D. Concept Plan recommended by the Planning Commission; and

WHEREAS, the Nolensville Planning Commission met on Tuesday, August 9, 2016 and approved, by majority vote, the recommendation of a P.U.D. with a residential component known as Nolensville Market Square P.U.D. Concept Plan; and

WHEREAS, the proposed Nolensville Market Square P.U.D. Concept Plan is situated on property known as Map 56, Parcel 58.02 and Map 56, Parcel 58.16 of the Williamson County, Tennessee property tax maps and is currently zoned Commercial Services (CS) with Commercial Corridor Overlay (CCO); and

WHEREAS, the Board of Mayor and Aldermen held a public hearing on _____, 2016 on the proposed Nolensville Market Square P.U.D. Concept Plan and application of P.U.D. overlay zoning to the aforementioned property;

**NOW THEREFORE, BE IT ORDAINED, BY THE BOARD OF MAYOR AND
ALDERMEN OF THE TOWN OF NOLENSVILLE, TENNESSEE:**

Section 1. The P.U.D. Concept Plan as recommended by the Planning Commission is approved with conditions recommended by the Nolensville Planning Commission referenced in Section 3.

Section 2. The P.U.D. overlay zoning is hereby applied to property known as Map 56, Parcel 58.02 and Map 56, Parcel 58.16 of the Williamson County, Tennessee property tax maps.

Section 3. The Board of Mayor and Aldermen require the following conditions, which have been recommended by the Planning Commission:

- a. Acceptance of the applicant's offer of an amenities plan to be included in the P.U.D. plan presented to the BOMA.
- b. Residential density will not exceed the current maximum permitted by the Town of Nolensville Zoning Ordinance of six (6) units per acre.

Section 4. Any additional conditions required by the Board of Mayor and Aldermen will be attached to and made part of this ordinance as Exhibit B.

This ordinance shall become effective after its passage and adoption, the public welfare demanding it.

Approved by the Board of Mayor and Aldermen

Jimmy Alexander, Mayor

Attest: _____
Kali Mogul, Town Recorder

Approved as to form and legality: _____
Robert J. Notestine, III, Town Attorney

Passed 1st Reading: _____

Public Hearing: _____

Passed 2nd Reading: _____

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**Nolensville Market Square
PUD CONCEPT PLAN SUBMITTAL
11.03.2016**

LIST OF DRAWINGS:

- A0 Cover Sheet - Perspective
- A1 Concept Rendered Plan
- C1 Civil Concept Site Layout Plan
- C2 Civil Site Grading and Drainage Plan
- C3 Proposed Public Road Section - Main Street A-A
- C4 Proposed Public Road Section - Main Street B-B
- A2 Site Elevation
- A3 Site Section with Line of Site
- A4 3D Views
- A5 Streetscape Rendering
- A6 Building F Rendering
- A7 Images of Concept Retaining Walls
- A8 Parking Examples
- Economic Impact Exhibit

Nolensville Market Square

PUD CONCEPT PLAN SUBMITTAL 11.03.2016



H. Michael Hindman
Architects, P.C.

1607 Westgate Circle, Suite 100
Brentwood, Tennessee 37174
615.370.3252 | www.hmharchitects.com



H. Michael Hindman
Architects, P.C.

1607 Westgate Circle - Suite 100
Brentwood, Tennessee 37027
615.370.3525
www.hmharchitects.com

NOLENSVILLE MARKET SQUARE

Nolesville, TN

Mill Creek
Property
Development,
LLC

9175 Carothers Parkway
Franklin, Tennessee 37067



Revisions
1 Revision 08.22.2016

HMH Job Number
15055

Drawn By
JCS

Date
11.03.2016

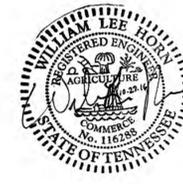
Drawing
Concept Rendered Plan

ALTERNATE A1

Rendered Site Plan

1" = 40'-0"

11/3/2016 2:08:08 PM



Revisions
REVISED 6.26.2016
REVISED 7.26.2016
REVISED 8.19.2016
REVISED 10.27.2016

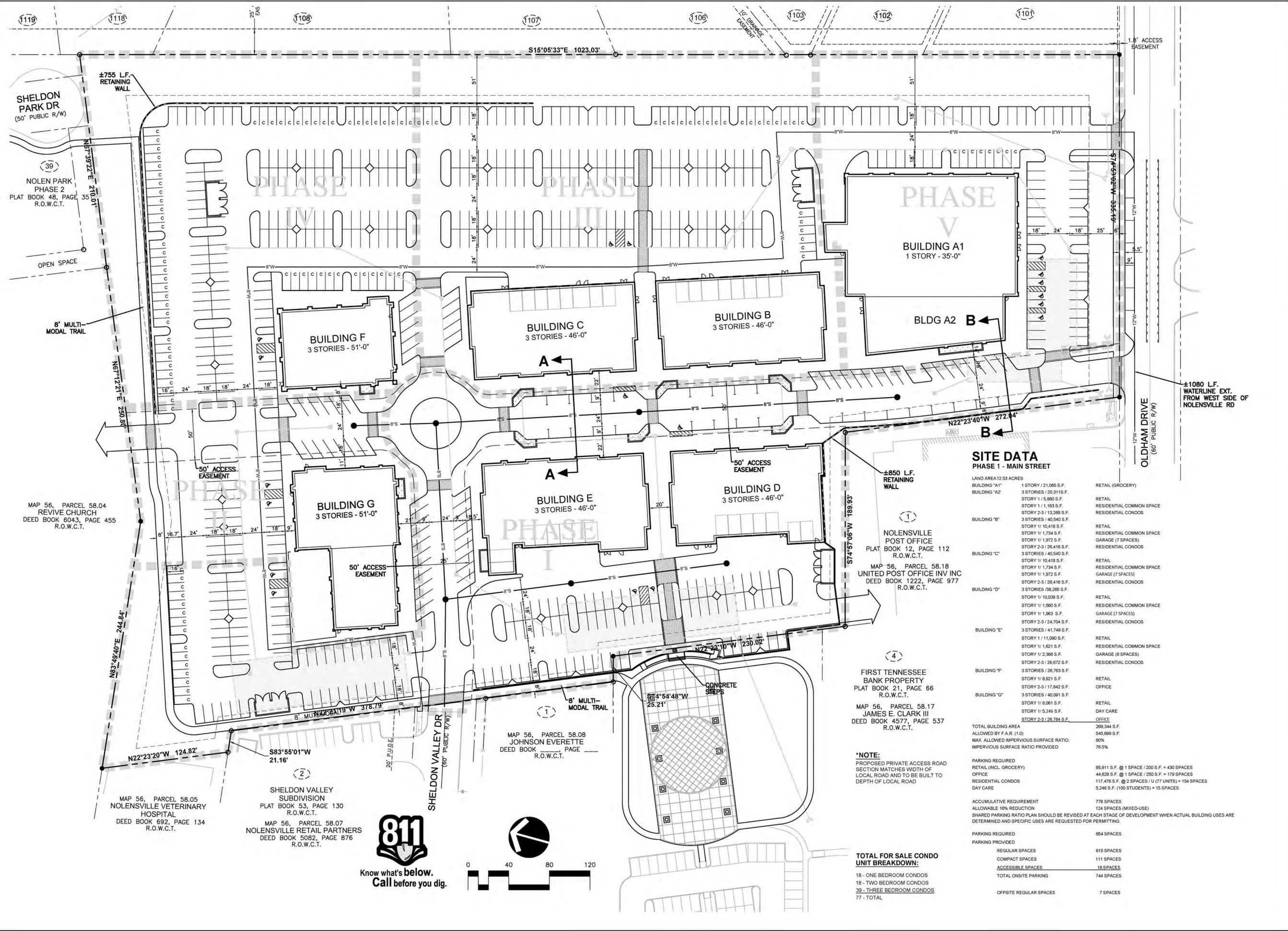
HMH Job Number
15055

Drawn By
B. SHRUM

Date
JULY 25, 2016

Drawing
SITE LAYOUT PLAN

C1



SITE DATA
PHASE I - MAIN STREET

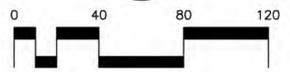
LAND AREA 12.53 ACRES		
BUILDING "A1"	1 STORY / 21,085 S.F.	RETAIL (GROCERY)
BUILDING "A2"	3 STORIES / 20,311 S.F.	RETAIL
	STORY 1 / 5,880 S.F.	RESIDENTIAL COMMON SPACE
	STORY 1 / 1,163 S.F.	RESIDENTIAL CONDOS
BUILDING "B"	STORY 2-3 / 15,266 S.F.	
	3 STORIES / 40,540 S.F.	RETAIL
	STORY 1 / 10,418 S.F.	RESIDENTIAL COMMON SPACE
	STORY 1 / 1,734 S.F.	GARAGE (7 SPACES)
BUILDING "C"	STORY 1 / 1,972 S.F.	RESIDENTIAL CONDOS
	STORY 2-3 / 26,416 S.F.	
	3 STORIES / 40,540 S.F.	RETAIL
	STORY 1 / 10,418 S.F.	RESIDENTIAL COMMON SPACE
	STORY 1 / 1,734 S.F.	GARAGE (7 SPACES)
BUILDING "D"	STORY 1 / 1,972 S.F.	RESIDENTIAL CONDOS
	STORY 2-3 / 26,416 S.F.	
	3 STORIES / 38,265 S.F.	RETAIL
	STORY 1 / 10,038 S.F.	RESIDENTIAL COMMON SPACE
	STORY 1 / 1,963 S.F.	GARAGE (7 SPACES)
BUILDING "E"	STORY 1 / 1,963 S.F.	RESIDENTIAL CONDOS
	STORY 2-3 / 24,704 S.F.	
	3 STORIES / 41,749 S.F.	RETAIL
	STORY 1 / 11,090 S.F.	RESIDENTIAL COMMON SPACE
	STORY 1 / 1,621 S.F.	GARAGE (8 SPACES)
BUILDING "F"	STORY 1 / 2,366 S.F.	RESIDENTIAL CONDOS
	STORY 2-3 / 26,672 S.F.	
	3 STORIES / 26,763 S.F.	RETAIL
	STORY 1 / 8,921 S.F.	OFFICE
BUILDING "G"	STORY 1 / 8,921 S.F.	
	STORY 2-3 / 17,842 S.F.	RETAIL
	3 STORIES / 40,091 S.F.	DAY CARE
	STORY 1 / 8,061 S.F.	
	STORY 1 / 8,246 S.F.	OFFICE
	STORY 2-3 / 26,784 S.F.	
TOTAL BUILDING AREA	289,344 S.F.	
ALLOWED BY F.A.R. (1.0)	545,690 S.F.	
MAX. ALLOWED IMPERVIOUS SURFACE RATIO	80%	
IMPERVIOUS SURFACE RATIO PROVIDED	76.5%	
PARKING REQUIRED		
RETAIL (INCL. GROCERY)	85,911 S.F. @ 1 SPACE / 200 S.F. = 430 SPACES	
OFFICE	44,626 S.F. @ 1 SPACE / 250 S.F. = 179 SPACES	
RESIDENTIAL CONDOS	117,476 S.F. @ 2 SPACES / U (77 UNITS) = 154 SPACES	
DAY CARE	5,246 S.F. (100 STUDENTS) = 15 SPACES	
ACCUMULATIVE REQUIREMENT	778 SPACES	
ALLOWABLE 16% REDUCTION	124 SPACES (MIXED-USE)	
SHARED PARKING RATIO PLAN SHOULD BE REVISED AT EACH STAGE OF DEVELOPMENT WHEN ACTUAL BUILDING USES ARE DETERMINED AND SPECIFIC USES ARE REQUESTED FOR PERMITTING.		
PARKING REQUIRED	654 SPACES	
PARKING PROVIDED		
REGULAR SPACES	615 SPACES	
COMPACT SPACES	111 SPACES	
ACCESSIBLE SPACES	18 SPACES	
TOTAL ONSITE PARKING	744 SPACES	
OFFSITE REGULAR SPACES	7 SPACES	

NOLENSVILLE POST OFFICE
PLAT BOOK 12, PAGE 112
R.O.W.C.T.
MAP 56, PARCEL 58.18
UNITED POST OFFICE INV INC
DEED BOOK 1222, PAGE 977
R.O.W.C.T.

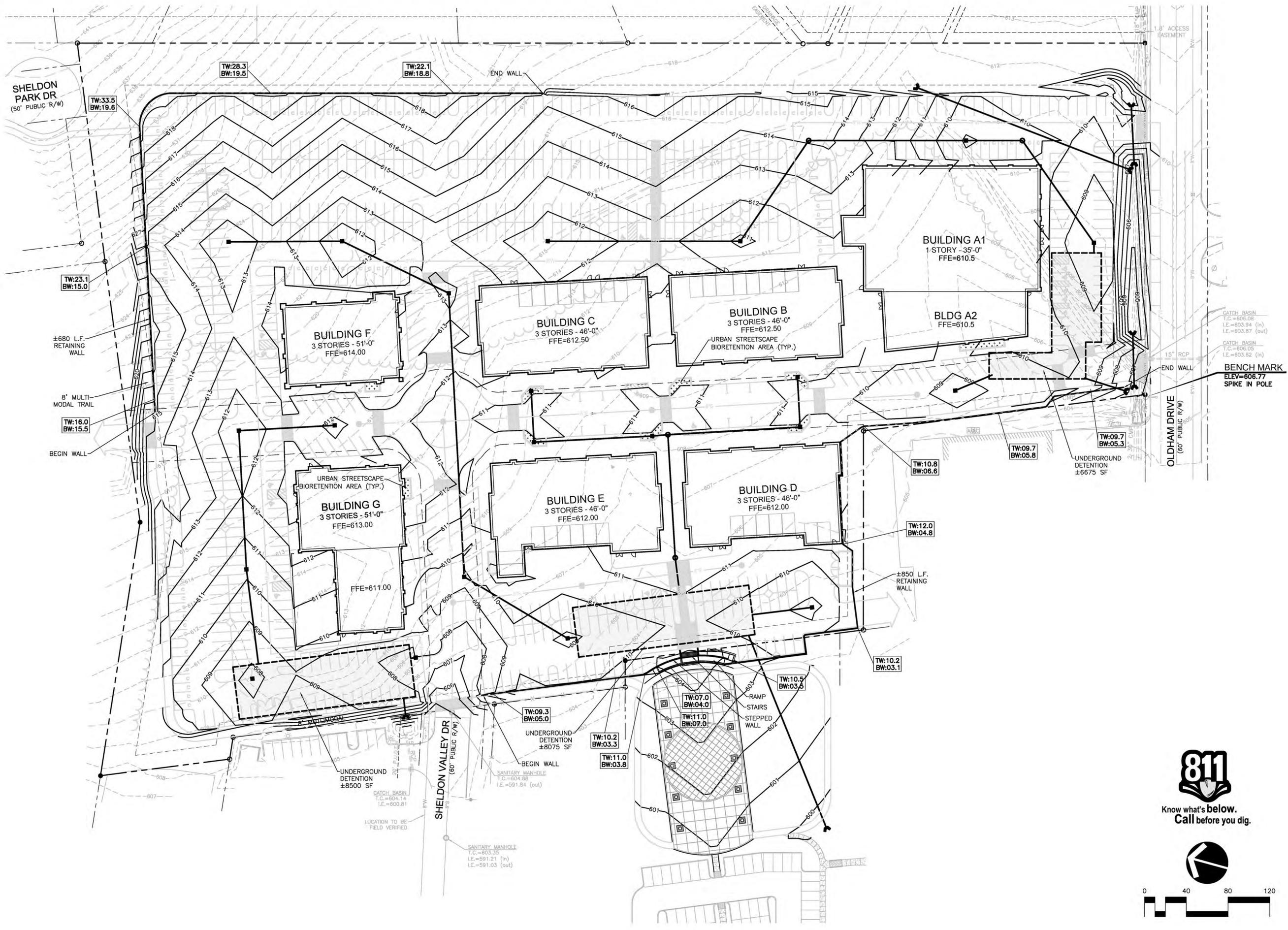
FIRST TENNESSEE BANK PROPERTY
PLAT BOOK 21, PAGE 66
R.O.W.C.T.
MAP 56, PARCEL 58.17
JAMES E. CLARK III
DEED BOOK 4577, PAGE 537
R.O.W.C.T.

*NOTE:
PROPOSED PRIVATE ACCESS ROAD SECTION MATCHES WIDTH OF LOCAL ROAD AND TO BE BUILT TO DEPTH OF LOCAL ROAD

TOTAL FOR SALE CONDO UNIT BREAKDOWN:
18 - ONE BEDROOM CONDOS
18 - TWO BEDROOM CONDOS
39 - THREE BEDROOM CONDOS
77 - TOTAL



01/14/2016 09:45:00 AM... PLOTTED BY: NORTON SPANAN ON: 7/25/2016 10:38 AM... LAYOUT DESIGNED BY: RES. DRW. MICHAEL HINDMAN



H. Michael Hindman
Architects, P.C.

1607 Westgate Circle - Suite 100
Brentwood, Tennessee 37027
615.370.9292
www.hmharchitects.com

**NOLENSVILLE
MARKET
SQUARE**
Nolensville, TN

**Mill Creek
Property
Development,
LLC**
9175 Carothers Parkway
Suite 110
Franklin, Tennessee 37067

RAGAN SMITH
LAND PLANNERS • CIVIL ENGINEERS
LANDSCAPE ARCHITECTS • SURVEYORS
CHATTANOOGA
140 COMMERCE STREET
NASHVILLE, TN 37203
(615) 244-8901
www.ragan-smith.com



Revisions
REVISED 6.26.2016
REVISED 8.19.2016
REVISED 10.27.2016

HMH Job Number
15055

Drawn By
B. SHRUM

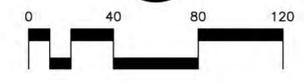
Date
JULY 25, 2016

Drawing
SITE GRADING AND
DRAINAGE PLAN

C2



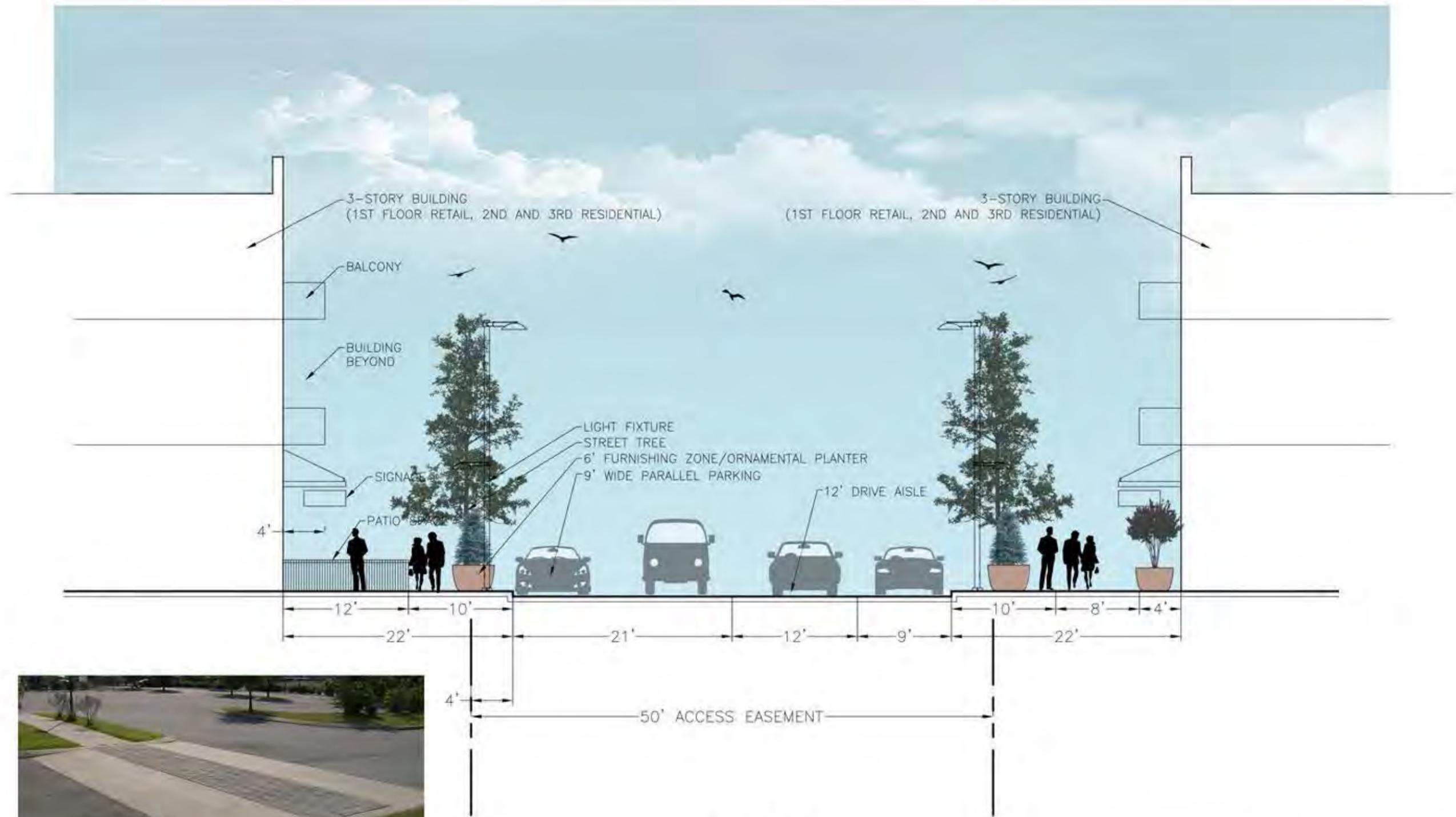
Know what's below.
Call before you dig.



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NOLENSVILLE MARKET SQUARE
 NOLENSVILLE TOWN CENTER DEVELOPMENT, LLC
 NOLENSVILLE, TENNESSEE
 MAIN STREET CROSS SECTION A-A

DATE	JULY 25, 2016
DESIGNED:	S. BERNICK
DRAWN:	Z. SWAFFORD
SCALE:	1"=10'
JOB NO.	W.K. ORDER 0393
	15154



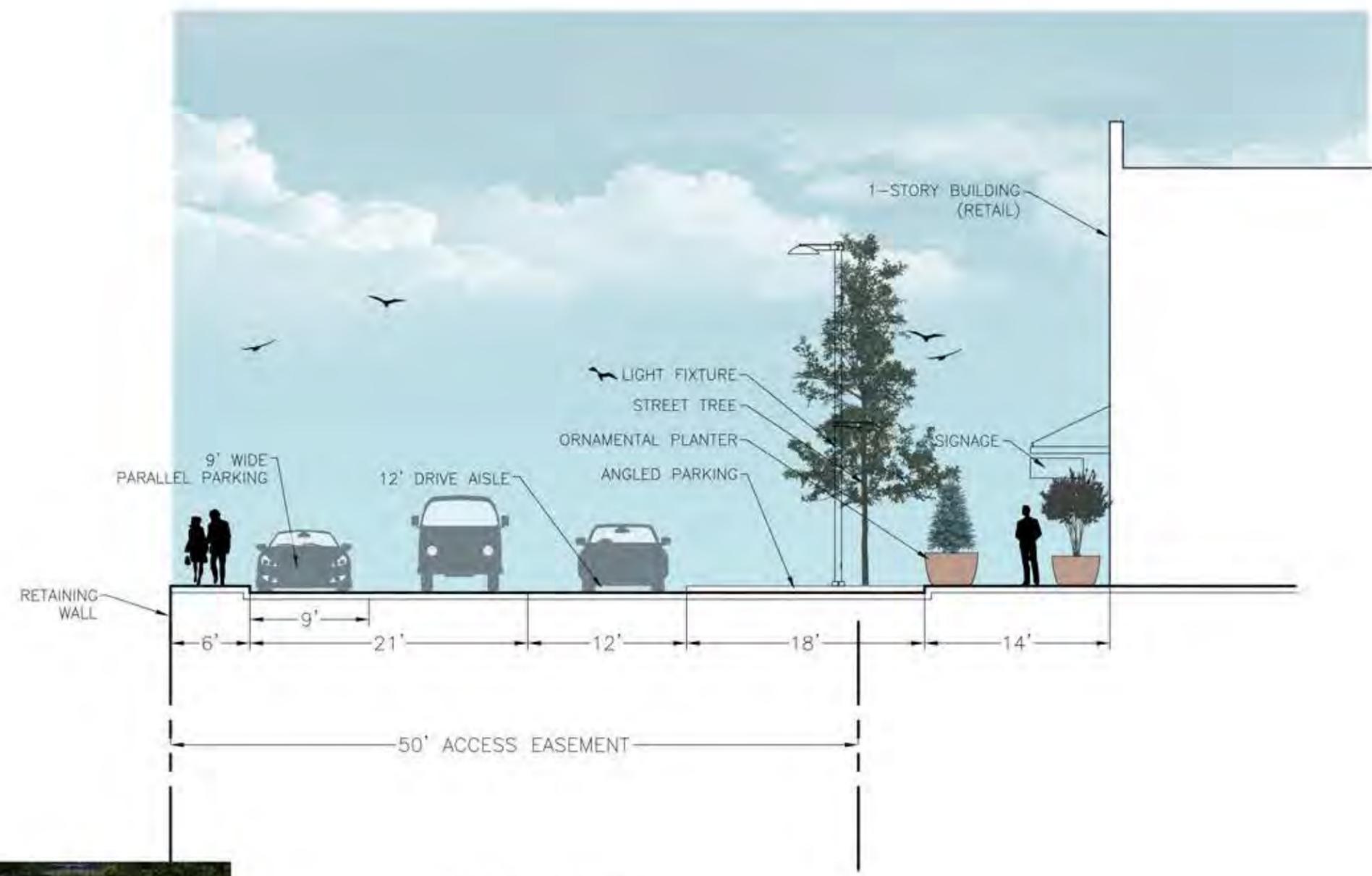
PAVER CROSSWALK

SECTION A-A



NOLENSVILLE MARKET SQUARE
 NOLENSVILLE TOWN CENTER DEVELOPMENT, LLC

NOLENSVILLE, TENNESSEE
 MAIN STREET CROSS SECTION B-B



SECTION B-B



PAVER CROSSWALK



DATE	JULY 25, 2016
DESIGNED:	S. BERNICK
DRAWN:	Z. SWAFFORD
SCALE:	1"=10'
JOB NO.	15154
W.K. ORDER	0393



BUILDING F

BUILDING C

BUILDING B

BUILDING A

Revisions

HMH Job Number
15055

Drawn By
JCS

Date
11.03.2016

Drawing
Site Elevation

**West Concept Elevation Along Main
Street**

1/32" = 1'-0"



Line of Site Section Diagram

1 : 300

Revisions

HMH Job Number
15055

Drawn By
Author

Date
11.03.2016

Drawing
Site Section with Line of
Site



Eye-Level View from the Rear of Townhall Looking East



Eye-Level View from Nolensville Rd Looking East



Aerial View Looking North-East



Aerial View from Nolensville Rd. Looking East



H. Michael Hindman
Architects, P.C.

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Brentwood, Tennessee 37027
615.370.3222
www.hmhaarchitects.com

NOLENSVILLE MARKET SQUARE

Nolensville, TN

Mill Creek
Property
Development,
LLC

9175 Carothers Parkway

Franklin, Tennessee 37067



Revisions

HMH Job Number
15055

Drawn By
JCS

Date
11.03.2016

Drawing
Streetscape Rendering

A5



**NOLENSVILLE
MARKET
SQUARE**

H M H A

H M H A

H. Michael Hindman
Architects, P.C.

1607 Westgate Circle - Suite 100
Brentwood, Tennessee, 37027
615.370.3222
www.hmarchitects.com

**NOLENSVILLE
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Nolesville, TN

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LLC

9175 Carothers Parkway

Franklin, Tennessee 37067



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11.03.2016

Drawing
Building F Rendering

A6



Concept Image: Pre-Split Retaining Wall



Concept Image: Modular Retaining Wall

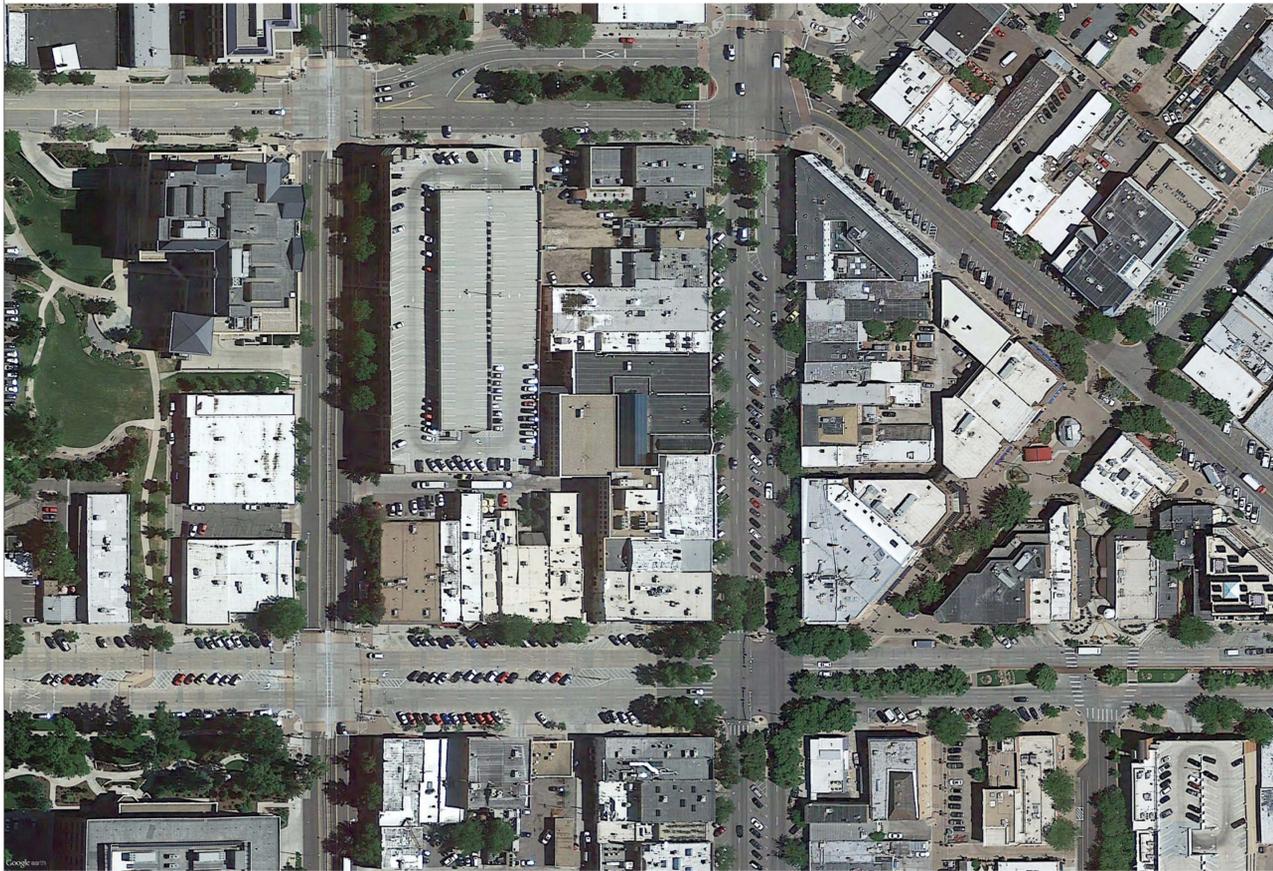
Revisions

HMH Job Number
15055

Drawn By
Author

Date
11.03.2016

Drawing
Images of Concept
Retaining Walls



Example Image: Fort Collins, Colorado



Example Image: Murfreesboro Downtown Square



Example Image: Large City Parking Example



Example Image: MTSU Campus; Murfreesboro, Tennessee



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Author

Date
11.03.2016

Drawing
Parking Examples

NOLENSVILLE MARKET SQUARE



PROJECTED TAX REVENUE GENERATED ANNUALLY

\$1,248,210

53% ESTIMATED INCREASE FOR
THE TOWN'S LOCAL TAX REVENUE*

\$317,951,044

ESTIMATED TOTAL RETAIL TRADE AND
FOOD & DRINK RETAIL GAP
BEING EXPORTED TO SURROUNDING
RETAIL MARKETS.** [COOL SPRINGS, SMYRNA, CONCORD, AND BEYOND]

\$78,593 ESTIMATED MEDIAN DISPOSABLE INCOME
FOR NOLENSVILLE HOUSEHOLDS

*Estimated percentage increase based upon projected estimates found in Town's Ordinance No. 16-04 Budget for Property Taxes and Local Sales Taxes, and project estimates informed by use square footage and estimates found in Michael W. Walker's Strategic Operations Study for the Town of Nolensville.

**Retail Gap analysis and estimates are provided by ESRI on October 14, 2015. Data is generated from the Town Center with a 10 minute drive time radius relevant to retailers.

ORDINANCE #16-17

**AN ORDINANCE TO AMEND TITLE 8, OF THE NOLENSVILLE MUNICIPAL CODE
PERTAINING TO ON-PREMISES BEER CONSUMPTION**

WHEREAS, the Town of Nolensville enacted an ordinance regarding the sale and distribution of Beer in Ordinance #96-10 and Ordinance #97-04; and

WHEREAS, the Town reviews its ordinance from time to time to make necessary adjustments; and

WHEREAS, the Board of Mayor and Alderman desires to enact this amendment;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMAN OF THE TOWN OF NOLENSVILLE THAT PORTIONS OF THE BEER ORDINANCE FOUND IN TITLE 8, CHAPTER 105 ARE AMENDED AS FOLLOWS:

Section 1. Title 8, Chapter 105 Section (8) is added: Notwithstanding the food sales requirement in Section (7) above, in the case of a business whose primary business is the manufacture of beer, a permit for on-premises beer consumption Section [a] above may be granted for the business premises. Such a business may only sell beer for on-premises consumption within the hours of 4:00 p.m. to 9:00 p.m. on Thursday and Fridays, and 12:00 p.m. to 9:00 p.m. on Saturdays. These restrictions shall not be construed to apply to the sale of beer for off-premises consumption, but the business shall not sell beer for either on-premises or off-premises consumption on Sundays. For the purpose of this section, “primary business” is defined as a business in which at least ninety percent (90%) of its gross income is derived by the manufacture and distribution of beer it manufactures.

Section 2. Title 8, Chapter 107 Section 2 (b) is amended by adding the following: Notwithstanding the food sales requirement in section [b], In the case of a business whose primary business is the manufacture of beer, a permit for on-premises beer consumption may be granted for the business premises. Such a business may only sell beer for on-premises consumption with the hours of 4:00 p.m. to 9 p.m. on Thursday and Fridays, and 12:00 p.m. to 9:00 p.m. on Saturdays. These restrictions shall not be construed to apply to the sale of beer for off-premises consumption, but the business shall not sell beer for either on premises or off-premises consumption on Sundays. For the purpose of this section, “primary business” is defined as a business in which at least ninety percent (90%) of its gross income is derived by the manufacture and distribution of beer it manufactures.

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage of second reading.

Approved by the Board of Mayor and Aldermen

Jimmy Alexander, Mayor

Attest: _____
Kali Mogul, Town Recorder

Approved as to form and legality: _____
Robert J. Notestine, III, Town Attorney

Passed 1st Reading: _____

Public Hearing: _____

Passed 2nd Reading: _____

ORDINANCE #16-18

**AN ORDINANCE TO AMEND TITLE 16 OF THE NOLENSVILLE MUNICIPAL CODE
PERTAINING TO SIDEWALKS AND STREETS**

WHEREAS, the Town of Nolensville enacted Ordinance #98-24 adopting Title 16 of the Nolensville Municipal Code (NMC) providing for the care of streets, alleys, and sidewalks within the Town; and

WHEREAS, the Town reviews its ordinances from time to time to make necessary adjustments; and

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMAN OF THE TOWN OF NOLENSVILLE THAT PORTIONS OF THE NOLENSVILLE MUNICIPAL CODE ARE AMENDED AS FOLLOWS:

Section 1. Title 16, Section 16-106 is amended to read as follows: Gates or doors opening over streets, alleys or sidewalks prohibited. It shall be unlawful for any person owning or occupying property to allow any gate or door to swing open upon or over any street, alley or sidewalk except when required by law.

Section 2. Title 16, Section 16-113 is amended to read as follows: Violations and penalty. Violations of this chapter shall subject the offender to a penalty under the general penalty provisions of this code.

BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage of second reading.

Approved by the Board of Mayor and Aldermen

Jimmy Alexander, Mayor

Attest: _____
Kali Mogul, Town Recorder

Approved as to form and legality: _____
Robert J. Notestine, III, Town Attorney

Passed 1st Reading: _____

Public Hearing: _____

Passed 2nd Reading: _____

ORDINANCE #16-19

**AN ORDINANCE TO AMEND TITLE 15 OF THE NOLENSVILLE MUNICIPAL CODE
REGARDING SEAT BELT USAGE WITHIN THE TOWN OF NOLENSVILLE,
TENNESSEE**

WHEREAS, the Charter of the Town of Nolensville, Tennessee authorizes the Town to pursue certain requirements necessary to promote the health, safety, and welfare of the inhabitants of the Town of Nolensville; and

WHEREAS, the Board of Mayor and Alderman for the Town of Nolensville wish to exercise its authority regarding seat belt usage within the Town of Nolensville.

WHEREAS, The Town of Nolensville has adopted State traffic offenses and Rules of the Road in Nolensville Municipal Code 15-901;

NOW, THEREFORE, be it ordered by the Board of Mayor and Alderman of the Town of Nolensville, that;

Title 15 of the Nolensville Municipal Code is amended to add a new provision as follows:

15-708 Seat Belt Usage. The Town hereby adopts the fine as specified in Tennessee Code Annotated 55-9-603:

“A person charged with a violation of this section may, in lieu of appearance in court, submit a fine of twenty-five dollars (\$25.00) for a first violation, and fifty dollars (\$50.00) for a second or subsequent violation to the Town of Nolensville Municipal Court Clerk.”

BE IT FINALLY ORDERED, by the Town of Nolensville, Williamson County, Tennessee, that this Ordinance shall be effective immediately upon its final passage and publication of its caption in a newspaper of general circulation within the Town of Nolensville, the public welfare requiring it.

Jimmy Alexander, Mayor

Attest: _____
Kali Mogul, Town Recorder

Approved as to form and legality: _____
Robert J. Notestine, III, Town Attorney

Passed 1st Reading: _____

Public Hearing: _____

Passed 2nd Reading: _____