MINUTES MONTEAGLE CITY COUNCIL REGULAR MEETING JULY 28, 2025 5:00 PM

PRESENT:

MAYOR GREG MALOOF

NATE WILSON DAN SARGENT

GRANT FLETCHER

ABSENT:

DEAN LAY

Mayor Maloof called the meeting to order at 5:00 pm. The prayer was offered by Alderman Sargent. The pledge to our Nation's Flag was led by Alderman Wilson. The City Recorder called the roll and all were present except Alderman Lay. Alderman Fletcher moved to approve the minutes of June 30, 2025. Alderman Sargent seconded the motion and it passed 4/0. Alderman Sargent moved to approve the minutes for the public hearing of June 30, 2025. Alderman Fletcher seconded the motion and it passed 4/0.

CITIZENS COMMENTS

Mr. John Christoff addressed an issue that was not city related.

Ms. Martha Ann Pilcher stated that she thinks the city needs to take over the Mountain Market.

MAYOR'S COMMENTS

Mountain Market was this passed weekend. Fresh Mess is on every Thursday, the July 4th parade went well, and we are working with the Senior citizens group. There have been black bear sightings at the MSSA. Beautification committee will be working on trash cans. The mayor stated that everyone wanted a website so please use it. The next meeting will be August 25, 2025 at 5:00 pm.

POLICE DEPARTMENT

Chief Raline gave his report. Please watch for Scams. They have a new uniform. He will be losing two officers and Milo.

FIRE DEPARTMENT

Chief Lawyer gave his report. A copy is attached.

BUILDING INSTECTOR

Mr. Travis Lawyer gave the report. A copy is attached.

CODES

Mr. A.J. Wade gave the report. A copy is attached,

PARKS & RECREATION

The LED lighting is being put in the greenway and they are working on the interstate lights as well.

UTILITY DEPARTMENT

None

STREET DEPARTMENT

None

PLANNING AND ZONING

The next meeting will be held August 5, 2025 at 4:00 pm.

BEAUTIFICATION/TREE BOARD

Ms. Martha Ann Pilcher brought a motion to the council. The Beautification Committee moves that nothing will be added or changed in the Monteagle Greenway until the Beautification Committee sets policies and procedures for that space. Alderman Fletcher moved to approve this motion. Alderman Wilson seconded the motion and it passed 4/0.

IMAGINE MONTEAGLE

Alderman Fletcher gave an overview of Imagine Monteagle.

ALDERMAN

Alderman Fletcher asked if the sewer meters were installed and are getting information. He asked who approves overtime. He discussed occupancy tax and Parker street. Alderman Fletcher made a motion to hire a grant writer. There was discussion about fees and she will send her contract to the council. He would like to set money aside in the budget next

year for this expenditure. Alderman Sargent seconded the motion and it passed 4/0. The council would approve any grant she applies for. Alderman Fletcher will contact her and get the agreement.

Alderman Sargent discussed overtime and that the Police Department is understaffed.

Alderman Wilson asked to order a new projector for the meeting room.

OLD BUSINESS

Second reading of Ordinance 08-25 an ordinance to review and recover expenses for engineering fees. Alderman Fletcher moved to approve this ordinance on second reading. Alderman Wilson seconded the motion and it passed 4/0.

NEW BUSINESS

First reading of Ordinance 06-25 Food Trucks. Alderman Sargent moved to approve this ordinance on first reading with the edit that Alderman Wilson has made to the alcohol section of the ordinance. Alderman Fletcher seconded the motion and it passed 4/0. This will be on the website.

Purchase of the Street Truck. The Street department would like to purchase a 2016 Ford F150 at the General Surplus for \$ 17,978.00. This is a capital expenditure in the budget. Alderman Sargent moved to approve this purchase. Alderman Fletcher seconded the motion and on roll call vote passed 4/0.

Approval of an emergency purchase of raw water intake influent valve replacements. This will be with Wascon at \$77,830.00. Alderman Fletcher moved to approve this emergency purchase. Alderman Sargent seconded the motion and on roll call vote it passed 4/0.

First reading of Ordinance 11-25 a budget amendment for LED lighting in the greenway. Alderman Fletcher moved to approve this ordinance on first reading. Alderman Wilson seconded the motion and it passed 4/0.

Task Order for LJA engineering Services as related to the WWTP Outfall Feasibility Study in the amount of \$ 29,505.00. Alderman Sargent moved to approve this order. Alderman Fletcher seconded the motion and it passed 4/0.

There being no other business the meeting adjourned at 6:22 pm.

Respectfully Submitted,

Mayor Greg Maloof

City Recorder Debbie Taylor

Monteagle Police Department 143 College Street Monteagle, TN 37356 931-924-4964

June15th 2025 -July 15th 2025

Public Intoxication0	
Evading Arrest0	Theft/Larceny / Identity Theft = 1
Carry a Weapon0_	Escorts0
Driving on Revoked/Suspended _ Ci	tations / Warnings = 23 Citations 31 Warnings
Resisting Arrest _0	Total calls for service = 351 about the same from last month 352
DUIO Agg AssaultO Violation of probation/order	Vehichle Crashes # 10 up from 8 Traffic Stops # 54
Simple Assault0 Domestic Calls _3	
Disorderly Conduct _0	
Reskless Driving _0	
Vandalism 0	
Burglary _0	
Drug Related _1	
Trepass1	
Criminal Simulation _0	

Monteagle Volunteer Fire Department

Fire Chief Travis Lawyer
Post Office Box 127
Monteagle, TN 37356
Phone- 931-383-9205
Email- fd.construction@yahoo.com

Date: July 28, 2025

From: Travis Lawyer; Fire Chief

Re: Fire Department / Building Inspections/ Codes Monthly Report

Fire Department Report:

-30 Calls for the month-

- 3 Monteagle Members have successfully taken and passed their National Registry EMS testing and are now licensed to render medical first responder assistance to the public.
- Members continue to do their monthly fire training as required
- Insurance recovery claims continue to be entered and submitted to incidents we respond to on the
 interstate. These claims are specifically targeted at commercial freight incidents. The department never
 submits any kind of cost recovery or claims regarding incidents of any kind that occur within our city limits
 to our general residents.

Codes Enforcement Report:

- 3 residential violations have been served and awaiting remediation
- 4th Street residence, dealing with codes files along with landford for tenant eviction through county court
- Trash on grease collectors at old Dixie Lee Diner has been resolved and removed

Building Inspections Report:

- 6 building inspections, 1 cert of occupancy completed.
- Mountain Inn has failed the BZA and am now following procedures for clean-up / removal efforts of the building. This has 30 days to be resolved.
- 3 permits issued
- 2 commercial permits working with regional planner to be submitted to PC.
- Commercial project of convenience store is going as planned on schedule with good oversight and attention to detail from the GC.

TOWN OF MONTEAGLE Department Personnel Analysis Report

Payroll Year

2025 Open

Payroll Month

June

Department Code Range

All Departments

Applicable Work Hours For Selected Month 168 **Print Pay Amounts**

	Paid FTE	Non-Prod. FTE	Productive FTE	Worked & Unpaid FTE	Total Payroll	Non-Prod. Pay On Call Pay	OT Hours OT Pay	Hrs Worked & Not Paid
Totals For Dept. BOARD	0.00	0.00	0.00	0.00	\$2,000.00	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept.	0.00	0.00	0.00	0.00	\$3,301.50	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept. FIRE FIRE	0.00	0.00	0.00	0.00	\$10,499.50	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept. LIBRARIES	0.00	0.00	0.00	0.00	\$2,028.00	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept. MAYOR	0.00	0.00	0.00	0.00	\$1,000.00	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept. POLICE	0.00	0.00	0.00	0.00	\$55,881.20	\$0.00 \$0.00	53.0000 \$1,763.40	0.0000
Totals For Dept. RECORDER	0.00	0.00	0.00	0.00	\$9,840.00	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept. SEWER	0.00	0.00	0.00	0.00	\$12,103.00	\$0.00 \$0.00	59.0000 \$1,821.00	0.0000
Totals For Dept. STREETS	0.00	0.00	0.00	0.00	\$20,363.00	\$0.00 \$0.00	11.5000 \$287.25	0.0000
Totals For Dept. W/S ADMIN	0.00	0.00	0.00	0.00	\$17,186.80	\$0.00 \$0.00	0.0000 \$0.00	0.0000
Totals For Dept. WATER	0.00	0.00	0.00	0.00	\$15,863.38	\$0.00 \$0.00	144.2500 \$4,450.88	0.0000
Totals For Dept. WATER	0.00	0.00	0.00	0.00	\$8,807.50	\$0.00 \$0.00	29.5000 \$751.50	0.0000
Report Totals	0.00	0.00	0.00	0.00	\$158,873.88	\$0.00 \$0.00	297.2500 \$9,074.03	0.0000

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES

Nitrite-Nitrate as N

EFFLUENT

(POUNDS)

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Monteagle Treatment Plant #3

Notes:

Plant

Grundy

Rev: 14 Apr 1

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Town Of Monteagle
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TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION Division of Water Supply COMPREHENSIVE MONTHLY OPERATION REPORT

MONTH OF TUNE YEAR

2025

COAGULANT -COAGULANT AID DISINFECTION 8.0 업 PRE certify that the data provided accurately represents the water quality, of operational practices, and other activities for the reporting period specific DISINFECTION **POUNDS PER 24 HOURS** 10.0 6.0 9.0 9.0 POST pH ADJUSTMENT # FLUORIDE TASTE AND ODOR MINERAL\SOFTENIN CHEMICALS USED OXIDATION STABILIZATION AND CORROSION CONTROL COAGULANT -17.35 17.20 17.22 17.33 17.33 17.21 17.20 17.33 COAGULANT AID CALCULATED DOSAGE 0.4 | 0.00 | 0.48 DISINFECTION рΗ 0.00 0.00 0.00 0.56 0.00 0.54 0.00 duaantity, treatment, ADJUSTMENT 5 FLUORIDE TASTE AND ODOR MINERAL\SOFTENIN OXIDATION MG/L STABILIZATION AND CORROSION

Wayland Stewart

CERTIFIED OPERATOR

RAW WATER 374 319 277 392 392 392 392 392 392 392 392 392 313 369 374 360 412 386 360 348 322 339 348 372 310 310 310 312 TREATED 48 1,000 GALLONS COAGULANT 49 MG/L IAR TEST DATA pH ADJUSTMENT 50 MG/L 51 | 52 KMN04 (a) Type of Filters -(f) Filter Rate gpm/ft2 (e) Total Area - Sq. Ft. -(c) Filter Area - Sq. Ft. (Eech) (b) Number of Filters (i) Ion Exchange Unit Regenerate (h) Total Rated Filter Capacity Peak Flow: 700 gpm Lowest Temperature: 14.6 °C Worst Case CT's Lowest Cl₂: 0.8 mg/L Highest pH: 7.5 COMPLETE APPLICABLE BLANKS EACH MONTH. FILTER DATA Gravity KMnO4 Acid With: Salt GPM-(x) High-Rate 1.0 MGD 3.98 176 NUMBER OF FILTERS USED FILTER HOURS= 20.1 22.35 17.2 19.1 21.1 19.3 20.1 18.5 22.3 22.2 17.1 18.2 20.1 14.5 21 19.3 ਰੰ 20 20 15 COL 54 x HOURS RUN AVERAGE LENGTH 79.05 57,15 67.05 63.55 49.15 61.35 FILTER OPERATION FILTER RUN - HOURS RATE-OF-FLOW **GAUGES WORKING** LOSS-OF-HEAD **GAUGES WORKING TURNIDIMETERS** ω ω ယ WORKING BACKWASH RATE 60 3 15 3 15 5 15 15 15 ဌ gpm/ft2 BACKWASH WATER 20 20 20 20 20 20 20 20 20 USED - 1,000 gallons Remarks: 62 FREE CHLORINE 0.4 63 03 01 0.3 0.7 0.1 0.2 0.2 O END OF 0.2 0.5 0.6 0.5 FIRST DISINFECTION SEQUENCE SEQUENCE CONTACT TIME 120 120 120 64 128 128 120 128 120 120 IN MINUTES END OF pH CT 65 66 7.4 7.2 7.4 7.2 7.3 7.3 7.3 7.4 7.3 SEQUENCE DINSINFECTION AND CT VALUES 68.4 36.0 33.6 48.0 36.0 33.6 55.2 46.8 26.4 20.4 10.8 16.8 40.8 10.8 72.0 12.0 10.8 12.0 33.6 10.8 19.2 58.8 S CALCULATED 100 REQUIRED 10 3 3 5 10 ㅎ 10 FREE CHLORINE 0.4 0.5 0.5 0.4 0.5 0.6 0.8 S S C END OF 0.9 0.8 0.4 SECOND DISINFECTION SEQUENCE 0.5 1.6 1.6 1.6 1.4 SEQUENCE CONTACT TIME 46 6 46 46 46 8 6 6 46 8 6 8 8 8 46 8 8 46 8 8 46 \$ 6 46 46 46 46 8 IN MINUTES END OF SEQUENCE 7.2 7.2 7.0 7.0 7.0 73.1 72.2 49.7 39.6 36.3 31.3 22.5 23.9 26.7 19.8 23.9 32.2 27.1 28.1 24.4 53.4 27.6 72.2 73.1 63.0 45.5 36.8 17.5 CALCULATED 28.1 12 6 10 6 10 ☐ REQUIRED 10 6 9 12 12 12 10 10 10 6 6 6 10 10 5 10 5 6 6 6 10 ô CT CALC. TOTAL 7.3 4.2 5.7 1.5 3.1 2.9 3.2 3.0 6.6 3.6 1.8 INACTIVATION CT REQ 2.0 2.8 4.3 5.6 1.9 6 1.0 **RATIO**

DATE

																						PLANT FIFTURENT DISTRIBUTION SYSTEM
1.21	0.77	1.19	1.38	1.46	1.71	1.33	1.33	1.7	1.4	1.61	1.23	1.2	1.14	1.28	0.88	1.26	1.22	1.1	1.28	0.94	-2	FREE CHLORINE MG/L AT POINT OF SAMPLING & DISTRIBU SYSTEM STATIC PRESUURE
Hardees	City Shed	City Hall	Mapco	Pilot Flying J	Hardees	Builders Supply	Pilot Flying J	Mapco	City Shed	Hardees	City Hall	Builders Supply	Sewer Plant	Summerfield Market	Hardees	Марсо	City Shop	Christ Church	Pilot Flying J	Hardees		Location of sampling point in distribution system. Must vary within system.

monteagleinfo@benlomand.net

From:

Greg Maloof < gregpmaloof@gmail.com>

Sent:

Monday, July 28, 2025 3:57 PM

To:

Debbie Taylor

Subject:

Fwd: Beautification Committee requests to Town Council

----- Forwarded message -----

From: Martha Ann Pilcher < maspilcher@gmail.com >

Date: Mon, Jul 28, 2025 at 12:43 PM

Subject: Beautification Committee requests to Town Council

To: Adam Randalph < randolph.adam@gmail.com >, Carol & Bill Bennett < bennettleah44@gmail.com >,

Clayton Rogers <<u>claytonrogers@charter.net</u>>, Eric Zinn <<u>ejzinn@sewanee.edu</u>>, Grant Fletcher

<grant@gwfletcher.com>, Greg Maloof <gregpmaloof@gmail.com>, Iva Michelle Russell

<<u>iva@ivamichellerussell.com</u>>, Jessica Favaloro <<u>favaloros@gmail.com</u>>, John C. Clark

<<u>Jclarktdr@gmail.com</u>>, Katie Trahan <<u>Katie@quailpropertiesllc.net</u>>, Linda Brookhart

">. Martha Ann Pilcher < maspilcher@gmail.com, Nate Wilson

<a href="mailto:<a href="mailto:, Sheila Huddleston Tyler Meroney

<<u>Tyler.Meroney@tn.gov</u>>, Virginia Curry <<u>Vacurry1981@gmail.com</u>>

Greetings,

I will be making a motion at the Town Council meeting tonight about the Greenway (see below) and it occurred to me that the committee's name should change to give it more muscle. I'm suggesting the Monteagle Beautification Advisory Board. It could also be the Advisory Council or just the Beautification Board (which I saw in one town as I was doing research). What do you think? Please let me know. We can propose it at the September council meeting.

Thanks, MA

Tonight's Motion

The Beautification Committee moves that nothing will be added or changed in the Monteagle Greenway until the Beautification Committee sets policies and procedures for that space.

Martha Ann Pilcher 974 Laurel Lake Drive Monteagle, TN 37356

From the Beautification Committee

The Beautification Committee moves that nothing will be added or changed in the Monteagle Greenway until the Beautification Committee sets policies and procedures for that space.

Martha Ann Pilcher July 28, 2025

Consulting Fee Proposal

Grant Writing & Management Services

Consulting Fee Proposal

Prepared for City of Monteagle, Tennessee

Prepared by Gina Massey Daniels Educational Consulting

1. Introduction

Gina Massey Daniels Educational Consulting is dedicated to helping municipalities like Monteagle secure competitive funding and manage awarded grants with full compliance and efficiency. With over \$21 million in successful grants secured for cities, schools, and government agencies, I bring proven success, expertise in compliance & reporting, and strategic planning to align funding with Monteagle's community development priorities.

2. Scope of Services

Grant Writing:

- Identify and prioritize funding opportunities supporting Monteagle's infrastructure, public safety, parks & recreation, tourism, and economic development.
- Develop competitive proposals, including narratives, budgets, and required attachments.
- Facilitate data gathering, stakeholder input, and approval processes.
- Ensure timely submission of all grant applications.

Grant Management:

- Oversee post-award compliance for federal, state, and foundation grants.
- Maintain a grant tracking system for deadlines, financial reporting, and deliverables.
- Prepare and submit progress and final reports required by funders.
- Support grant audits, budget monitoring, and procurement compliance.

3. Deliverables

- Grant Strategy Roadmap within the first 30 days

Consulting Fee Proposal

Grant Writing & Management Services

- Quarterly Funding Opportunity Reports aligned with city priorities
- Completed and submitted proposals (goal: 2-4 per quarter)
- Grant Compliance Dashboard for awarded funds
- Monthly/quarterly status updates for city leadership

4. Sample Timeline (First 6 Months)

Month 1: Conduct funding strategy session with city leadership, create roadmap, identify immediate grant deadlines

Month 2: Submit at least 1-2 priority grant applications (e.g., infrastructure, public safety)

Month 3: Develop grant compliance system for awarded grants; submit next wave of proposals

Month 4: Review new grant cycles; support staff with reporting/audits

Month 5: Target larger state/federal funding opportunities; coordinate required letters of support

Month 6: Provide a 6-month outcomes report, update funding strategy based on progress

5. Fee Structure

Option 1: Monthly Retainer (Recommended)

- \$2,000/month (3-month minimum)
- Includes 2-3 grant applications per month
- Continuous grant compliance, reporting & tracking for awarded grants
- Quarterly funding reports & strategic updates

Option 2: Project-Based Grant Writing Fees

- Small Grants (up to \$50,000): \$2,500 per grant
- Medium Grants (\$50,001-\$250,000): \$4,500 per grant
- Large Grants (\$250,001+): \$6,500+ per grant

Option 3: Grant Management Only

- 10% of awarded grant amount (capped at \$25,000/year per grant)

OR \$125/hour for reporting, compliance, and audit support.

6. Why Partner with Gina Massey Daniels?

Consulting Fee Proposal

Grant Writing & Management Services

Experienced with Tennessee municipalities & state agencies

Strong track record - \$21M+ in secured funding

Hands-on approach that reduces staff workload

Strategic alignment with Monteagle's community and economic growth goals

Next Steps

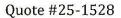
Upon approval, I will prepare a Scope of Work Agreement for signature, and we can begin services within 2 weeks.

Prepared by:

Gina Massey Daniels

Founder & Lead Consultant

Gina Massey Daniels Educational Consulting





July 16, 2025

Water Treatment Plant 400 Chickory Lane Monteagle, TN 37356 Attn: Waylon Stewart

REF: Raw Water Intake - Influent Valve Replacements

WASCON is pleased to offer this proposal for you on the above reference project. Please review the proposal and specifics below to include the following:

MATERIALS AS NEEDED TO REPAIR

- (3) 10" Flomatic Flanged Gate Valves w/ 2" Nuts Part # 8566
- (3) 10" SST Strainers (1 for each valve)
- (3) Troy Valve Floor Stands w/ Handwheels
- (4) Troy Stem Guides
- (3) SST Extension Stems
- (1) Misc. SST Anchors, Bolt Packs & Gaskets

PRICE: \$28,655.00

FIELD LABOR AS NEEDED TO REPAIR

- (1) Diving Services including commercial diving equipment for removal of existing gate valves, stem guides, extension stems & any misc. materials adjacent to influent intake valves and install the equipment as listed above.
- (1) Wascon Services to assist in the installation of the equipment as listed above.
- (1) Boom Truck Services to assist in the removal of existing equipment and installation of new equipment as listed above.

PRICE: \$49,175.00

BUDGETARY PRICE: \$77,830.00

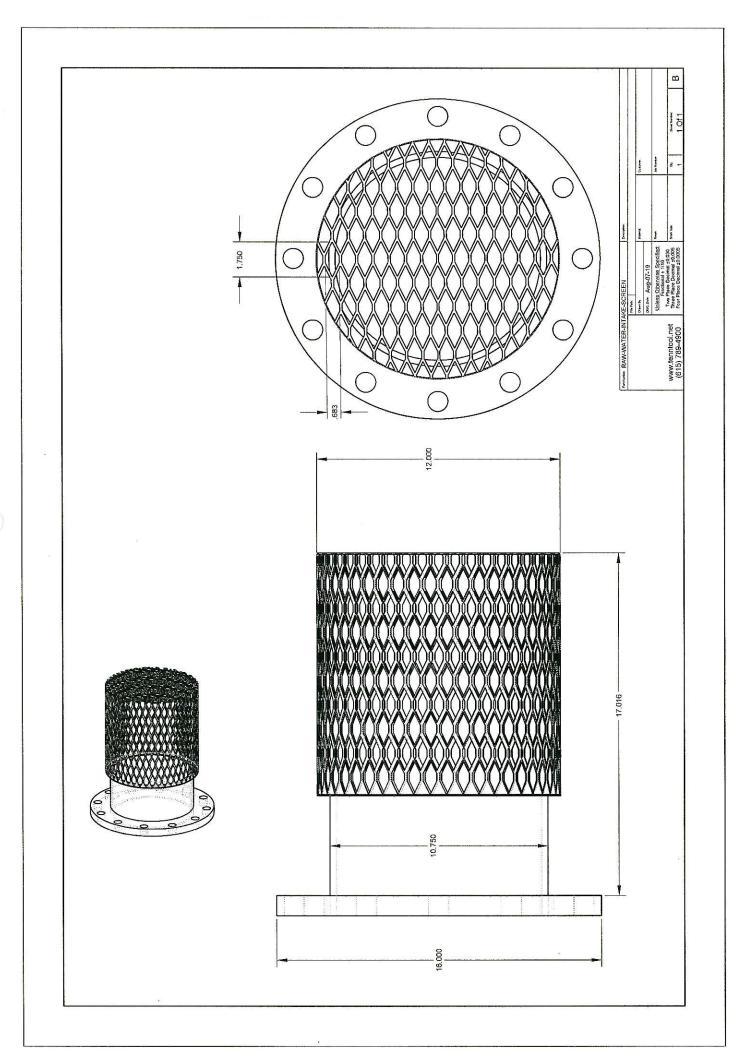
Notes:

- The budgetary price as listed above is based on expected conditions & materials as indicated above only. This is due to the uncertainty of the conditions of the existing parts to repair/replace. If any additional equipment, parts or labor is needed to complete the job as indicated above an additional quote can be given or cost can be added to this price.
- 2. WASCON Standard Terms and Conditions Apply.
- 3. Pricing is valid for 30 days from date above.
- 4. Freight and any applicable taxes are not included.

WASCON looks forward to working with you on this proposal. If you have any questions regarding this proposal, please feel free to contact us at any time!

Thanks, Scott Underwood





AWWA C515 (NRS) Gate Valve

Specification Submittal Sheet



Flomatic Corporation

Model 115FL Sizes: 2" - 16" ANSI 150# Flanges



FEATURES:

Sizes: D2"

m10"

□2 ½' o12"

□3" □14"

□4" □16"

□6"

Max. working water pressure

250 PSI (1723 kPa) 140°F (60°C)

Max. working water temperature Hydrostatic test pressure

400 PSI (2758 kPa) ANSI/ASME B16.1

End connection Optional handwheel

add "HW" to end of part #

Opens

Left turn

□8"

MATERIALS:

Valve Body &

Ductile Iron ASTM A536 Gr 65-45-12

Covers

Coating

AWWA compliant C-550 & FDA

Compliant (Inside & Out)

Wedge

Ductile Iron ASTM A536 Gr 65-45-12

With EPDM coating

Elastomers Fasteners

Buna-N FDA approved

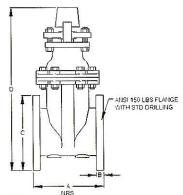
Zinc plated steel ASTM A307 Grade B &

304 Stainless Steel 420 Stainless Steel

Stem

STANDARDS COMPLIANCE:

AWWA Compliant C-515

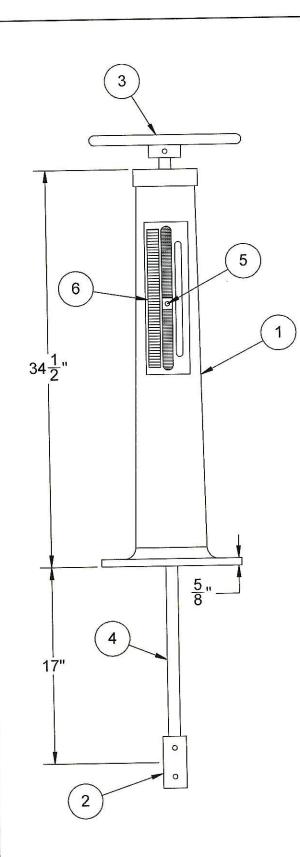


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2	50	8560	7	178	5/8	16	6	152	12-5/8	321	7	28	12.7
2-1/2	65	8561	7-1/2	191	11/16	18	7	178	14-7/8	378	8.5	38	17.2
3	80	8562	8	203	3/4	19	7-1/2	191	16-1/8	410	10	56	25.4
4	100	8563	9	229	15/16	24	9	229	19-1/4	489	13	78	35.4
6	150	8564	10-1/2	267	1	25	11	279	24-1/2	622	18.5	138	62.75
8	200	8565	11-1/2	292	1-1/8	29	13-1/2	343	29-1/4	743	24.5	214	97.25
10	250	8566	13	330	1-3/16	30	16	406	34-1/2	876	30.5	360	163.5
12	300	8567	14	356	1-1/4	32	19	483	39-1/2	1003	36.5	531	241
14	350	8568	15	381	1-1/4	32	21	533	43-3/8	1102	44	547	248
16	400	8569	16	406	1-19/64	33	23-1/2	597	49-1/4	1252	50	719	326

WARRANTY: Flomatic valves are guaranteed against defects of materials or workmanship when used for the services recommended. If in any recommended service, a defect develops due to material or workmanship, and the device is returned, freight prepaid, to Flomatic Corporation within 12 months from the date of purchase, it will be repaired or replaced free of charge. Flomatic Corporations' liability shall be limited to our agreement to repair or replace the valve only.

> Flomatic Corporation, 15 Pruyn's Island, Glens Falls, New York 12801 Fax: 518-761-9798 www.flomatic.com Phone: 518-761-9797





ITEM	DESCRIPTION	QTY.	MAT'L
1	Floorstand Body	1	DI
2	Sleeve Coupling	1	STEEL/SS
3	Handwheel	1	CI
4	Stem	1	STEEL/SS
5	Pointer	1	STEEL
6	Scale	1	ALUM

INTERNAL STEM

☐ STEEL

☐ 316SS ☐ 304SS

HANDWHEEL

☐ 13" CAST IRON

☐ 18" CAST IRON

☐ OTHER _____

TURN COUNT FOR STEM

☐ 83 (7TPI)

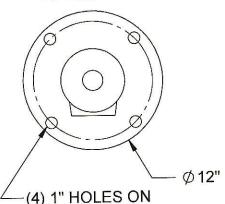
☐ 144 (12TPI)

☐ 288 (24TPI) - SS Internal Stem Only

SLEEVE COUPLING BORE

EXT STEM DIA _____

☐ ROD ☐ PIPE



(4) 1" HOLES ON A 10 1/4" B.C.

0	
Sal.	TROY VALVE
4	A DIVISION OF PEHNLERGY MANUFACTURING INC.
	MANUFACTURING TRUST.

www.T	royValve.com
30.00	

L	
١	PHONE: 1-570-297-2125
ł	DO NOT SCALE DRAWING

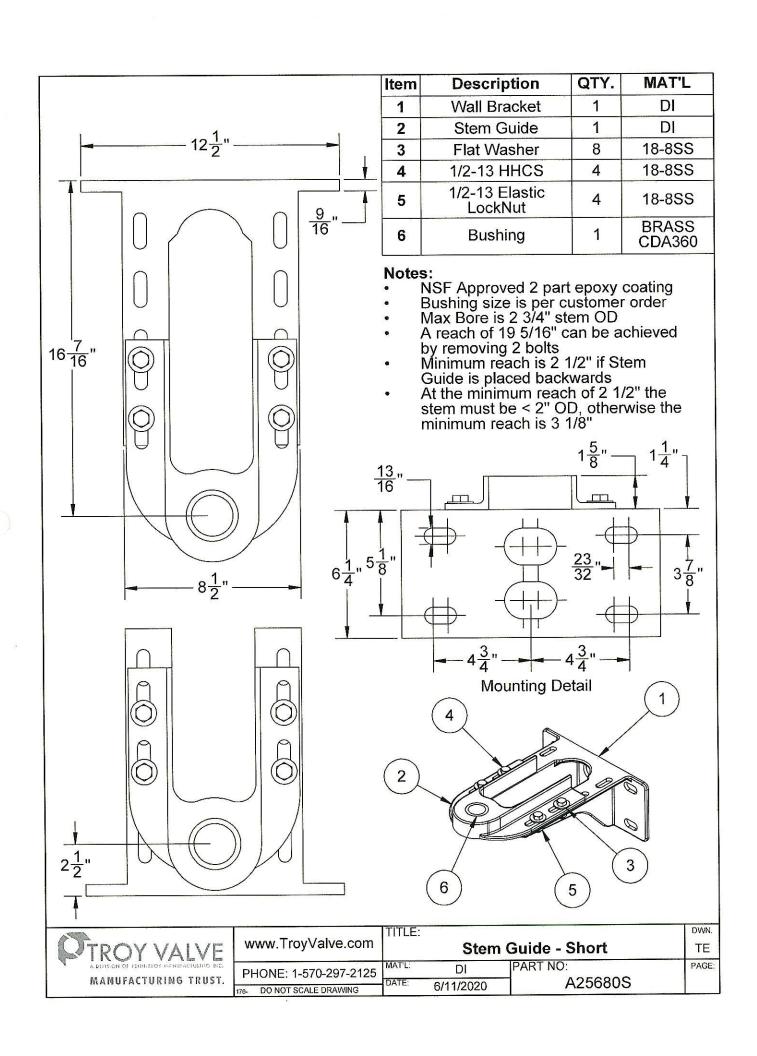
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AND SECTION ASSESSED.
D

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AT'L:	Var	ico	PART NO:	

ACSES CONCUENTS	valles		
DATE:	5/15/2020		

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DWN. TE PAGE:



NOTICE

There will be a Public Hearing on Ordinance 08-25 Engineering fees at 4:30 pm July 28, 2025 in the Conference Room at City Hall.

There will be a Beer Board Meeting at 4:45 for Pacos Tacos on July 28, 2025 in the Conference Room at City Hall.

The Regular Council meeting will be held at 5:00 p.m. on July 28, 2025 in the Conference Room at City Hall.

MONTEAGLE CITY COUNCIL MEETING July 28 2025 AGENDA

- 1. Call to Order -- Mayor
- 2. Prayer -- Chaplain
- 3. Pledge of Allegiance
- 4. Roll Call City Recorder
- 5. Approval of Minutes
- 6. Citizens Comments
- 7. Mayor's Communications
- 8. Calendar of Events
- 9. Reports of Committees and Members
 - a. Police Department
 - b. Fire Department
 - c. Parks & Recreation
 - d. Utility Manager
 - e. Street Department
 - f. Building Inspector/Codes
 - g. Planning Commission
 - h. Beautification/Tree Board
 - i. Imagine Monteagle
 - j. Alderman Report

10. OLD BUSINESS

- a. Second reading of Ordinance 08-25 (Engineering fees)
- b.
- C.

11. NEW BUSINESS

- a. Business Permits
- b. First Reading of Ordinance 06-25 (Food Trucks)
- c. Approval of the purchase of Street Truck
- d. Approval of Emergency repair at the Water Plant (Wascon)
- e. First Reading of Ordinance 11-25 (Budget Amendment LED lights)
- f. Task Order Sewer Plant

12.Adjournment

Next Meeting will be August 25, 2025