

**MINUTES  
MONTEAGLE CITY COUNCIL  
JUNE 30, 2025  
5:00 PM**

**PRESENT:                   MAYOR GREG MALOOF  
                                DEAN LAY  
                                DAN SARGENT  
                                GRANT FLETCHER**

**ABSENT:                   NATE WILSON**

**Mayor Maloof called the meeting to order at 5:00 pm. The prayer was offered by Alderman Sargent. The pledge to our Nations's Flag was led by Mayor Maloof. The City Recorder called the roll and all were present except Alderman Wilson. Alderman Sargent moved to approve the minutes of the Public Hearing of May 19, 2025. Alderman Fletcher seconded the motion and it passed 4/0. Alderman Fletcher moved to approve the minutes of the City Council meeting of May 19, 2025. Alderman Lay seconded the motion and it passed 4/0.**

**CITIZENS COMMENTS**

**None**

## **MAYOR'S COMMENTS**

**Mayor Maloof reported that the Memorial Day event went well also the first Responders event at the park was a success. The July 4<sup>th</sup> parade will start at 10pm. The top for the sidewalk lights was installed and tested. The next monthly meeting will be July 28, 2025.**

## **POLICE DEPARTMENT**

**Chief William Raline gave his report. He stated that no firearm is allowed in city hall for safety purposes. Please be mindful that animals and children should not be left in hot cars. They have written around 14 citations to the truck drivers for parking in no parking zones. Alderman Fletcher asked why the department would need overtime. Mayor Maloof stated there will be a workshop to discuss overtime. Alderman lay asked about the homeless camp and the traffic at Pilot. The chief is working on these situations.**

## **FIRE DEPARTMENT**

**Chief Travis Lawyer gave his report. They had a problem with tires having to be replaced on the trucks because of an accident on the interstate.**

## **CODES AND BUILDING INSPECTIONS**

**There is an issue on Boswell Ct. with a fence. There is an issue with trash on Dixie Lee Diner property. He is checking all food trucks for proper city license and renewals. There were 6 building inspections and 4 permits issues. June 12<sup>th</sup> was the deadline for Mountain Inn, however they have submitted to the BZA so we will see the outcome of this meeting. Alderman Lay asked if property owners get notified from the chief.**

## **UTILITY DEPARTMENT**

**There was no report. Mayor Maloof will look into fluoride being put in the water at the water plant. There was a question on overtime and the lake level.**

## **PLANNING COMMISSION**

**Mr. Rusty Leonard explained a situation at the Christ Church with an RV being parked there for a person to help Rev. Millsaps. The council will look into this with the codes enforcer.**

**There is a BZA meeting at 3:30 and regular Planning Commission meeting at 4:00 on July 1, 2025.**

## **BEAUTIFICATION & TREE BOARD**



**Ms. Martha Ann Pilcher reported that the committee is working on a grant for the parks in town from T-Mobile. They are also working on what to do in the greenway.**

## **IMAGINE MONTEAGLE**

**Alderman Fletcher gave an overview of Imagine Monteagle. They are working on different projects and the Monteagle School Sign was the first of many projects.**

## **ALDERMAN**

**Alderman Fletcher discussed the I & I Project, flows and how Phrase I helped the system. He would like to discuss the swap of the ballpark property. He would like to know who pays occupancy tax to the state for Airbnb's.**

**Alderman Lay would like to know what grants are available to the city. We need to have a grant writer. We need to be able to service all customers. He discussed affordable housing. He asked about fire hydrants and the fire department is working on this. There are loose rocks at the bridge by the dump. Mayor Maloof will check into this. He discussed a flag pole being donated, the TDOT Bridge and holiday pay for employees.**



## **OLD BUSINESS**

**Second reading of Ordinance 07-25 budget amendment for year 2024-2025. Alderman Fletcher moved to approve this ordinance on second reading. Alderman Sargent seconded the motion and it passed 4/0.**

**Second reading of Ordinance 10-25 Budget for 2025-2026. Alderman Sargent moved to approve this ordinance on second reading. Alderman Fletcher seconded the motion and on Roll call vote passed 4/0.**

**Second reading of Ordinance 09-25 a budget amendment. Alderman Fletcher moved to approve this ordinance on second reading. Alderman Sargent seconded the motion and it passed 4/0.**

## **NEW BUSINESS**

**Monteagle Quick Bites Rodney Kilgore – after discussion Alderman Lay moved to approve this permit. Alderman Sargent seconded the motion and it passed 4/0.**

**Bigfoot 10 LLC Mexican Restaurant & Bar /Grill at 10 West Main Street. Alderman Lay moved to approve this permit with the exception that they have a CO from the**

**Building Inspector before they open. Alderman Sargent seconded the motion and it passed 4/0.**

**Sandstone Chalet Jessica Jackson located at 1150 Laurel Lake Road. Alderman Sargent moved to approve this business permit. Alderman Fletcher seconded the motion and it passed 4/0.**

**Hutchins and Gallery Sculpture Studio Stephen Hutchins. This is located at 8406 US 41 the Metal building beside Cumberland Monument. Alderman Fletcher moved to approve this permit. Alderman Sargent seconded the motion and it passed 4/0.**

**First reading of Ordinance 06-25 Food Trucks – Alderman Lay moved to defer this until they have a workshop. Alderman Fletcher seconded the motion and it passed 4/0.**

**First reading of Ordinance 08-25 Engineering review and fees. Alderman Sargent moved to approve this ordinance on first reading. Alderman Lay seconded the motion and it passed 4/0.**

**Contract for SETDD – Alderman Sargent moved to accept this contract for 2025-2026. Alderman Fletcher seconded the motion and it passed 3/1 with Alderman Lay voting no.**



**CDBG Invoice == Alderman Sargent moved to approve the invoice for Safe Industries for 14,625.00 to be paid from grant funds. Alderman Fletcher seconded the motion and it passed 4/0.**

**Purchase of lamp tops and installation. Alderman Sargent moved to purchase the lamp tops and installation from the Street Aid Fund. Alderman Fletcher seconded the motion and it passed 4/0.**

**There being no other business the meeting adjourned at 6:43 pm.**

**Respectfully Submitted,**

  
\_\_\_\_\_  
**Mayor Greg Maloof**

  
\_\_\_\_\_  
**City Recorder Debbie Taylor**

# Monteagle Police Department

143 College Street

Monteagle, TN 37356

931-924-4964

May 15<sup>th</sup> 2025 – June 15<sup>th</sup> 2025

Public Intoxication \_\_0\_\_

Evading Arrest \_\_0\_\_

Carry a Weapon \_\_0\_\_

Driving on Revoked/Suspended \_1

Resisting Arrest \_\_0\_\_

DUI \_\_0\_\_

Agg Assault \_\_0\_\_

Violation of probation/order

Theft/Larceny / Identity Theft = 2

Escorts \_\_0\_\_

Citations / Warnings = 10 Citations 56 Warnings

Total calls for service = 352 up from last month 279

Vehicle Crashes # 10 up from 8

Traffic Stops # 66

Simple Assault \_\_0\_\_

Domestic Calls \_5\_\_

Disorderly Conduct \_0\_\_

Reskless Driving \_0\_\_

Vandalism 0\_\_

Burglary \_0\_\_

Drug Related \_2\_\_

Trepass \_\_2\_\_

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](mailto:fd.construction@yahoo.com)

Date: June 30, 2025

From: Travis Lawyer; Fire Chief

Re: Fire Department / Building Inspections/ Codes Monthly Report

## Fire Department Report:

-32 Calls for the month-

- The EMR class has been completed, all members in the class have passed and is eligible to now take their National Registry Exam.
  - The Ladder truck is being put back together, only the exterior lines remain, then ladder test.
  - The engine and tanker suffered tire damage while responding to a tractor trailer fire around the 139 mile marker. The damages have been billed and submitted to Fire Recovery for reimbursement. There were 6 damaged on the Engine and 2 steers on Tanker. This was due to a blown engine on the truck, which caused the fire.
- 

## Codes Enforcement Report:

- Fence placement issues on Boswell Ct.
  - 4<sup>th</sup> Street residence, dealing with codes files along with landlord for tenant eviction through county court
  - Trash on grease collectors at old Dixie Lee Diner
  - Checking food trucks for proper city license and renewals.
- 

## Building Inspections Report:

- 6 building inspections, 2 commercial, along with a follow-up
- Mountain Inn; 6-month period ended June 12, however they have submitted to BZA for July meeting, this will be addressed within that meeting.
- 4 permits issued

## **MONTEAGLE CITY COUNCIL MEETING**

**June 30, 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 07-25 (Budget Amendment)**
  - b. Second reading of Budget for 2025-2026**
  - c. Second reading of Ordinance 09-25 (Budget Amendment)**
  
- 11. NEW BUSINESS**
  - a. Business Permits**
  - b. First Reading of Ordinance 06-25 (Food Trucks)**
  - c. First Reading of Ordinance 08-25 (Engineering fees)**
  - d. Contract Southeast Tennessee Development District**
  - e. Approval of Invoice for CDBG Grant**
  - f. Approval to purchase lamp tops from Street Aid Fund**

### **12. Adjournment**

**Next Meeting will be JULY 28, 2025**



## **NOTICE**

**The Monteagle Regional Planning Commission will meet June 3, 2025 at 4:00 pm in the Conference Room at Town Hall.**

**The Monteagle Town Council will have a workshop on June 3, 2025 at 9:00 am at town hall.**

**The Monteagle Town Council will have a Public Hearing on June 30, 2025 at 4:45 pm in the conference room at town hall. The purpose of this public hearing is to have public input on the Budget 2025-2026 and Ordinance 08-25 Development Review Fees.**

**The Monteagle Town Council will meet for the regular meeting on June 30, 2025 at 5:00 pm in the conference room at town hall.**



Complaint Inspection Report 2024.01

Email Distribution:

**dakpatel11@gmail.com**  
**George.D.Smith@tn.gov**  
**jeremy.tipton@tn.gov**  
**danny.peck@tn.gov**  
**fd.construction@yahoo.com**  
**patrick.linstruth@tn.gov**

**31 - Grundy**



**16031**

**Complaints (Misc.)**

**Complaint Report**

**06/24/2025**

**Super 8 of Monteagle Complaint**  
**20230004**



**Robert Merchant**

Complaint Number: 20230004

Complaint Type: Codes Only







Division of Fire Prevention  
Codes Enforcement Section  
500 James Robertson Pkwy  
Nashville, TN 37241-1162

Inspection Date: **Tuesday, June 24, 2025**

Inspector: **Robert Merchant**

County: **31 - Grundy**

Inspection Type: **Complaints (Misc.)**

TFM Number: **16031**

Document Type: **Complaint Report**

Status: **Open - POCA Work Deadlines Not Met**

**Follow-Up Inspection**

☒ Codes Only ☐ Joint Electrical Section ☐ Joint Modular/Man. Housing

Building/Project Name: **Super 8 of Monteagle Complaint 20230004**

Complaint Number: 20230004

Street Address: **713 West Main Street**

City: **Monteagle**

ZIP: **37356**

Contact Name: **Daksha Patel**

Additional Contact: **George Smith**

Email: **George.D.Smith@tn.gov**

Street Address:

Additional Contact: **Jeremy Tipton**

Email: **jeremy.tipton@tn.gov**

City:

Additional Contact: **Danny Peck**

ZIP:

Email: **danny.peck@tn.gov**

Phone: **(859) 537-1019**

Email: **dakpatel11@gmail.com**

Additional Contact: **Travis Lawyer**

Email: **fd.construction@yahoo.com**

Additional Contact: **Patrick Linstruth**

Email: **patrick.linstruth@tn.gov**

Additional Contact:

Email:

IBC Occupancy Type: **R-1**

NFPA Occupancy Type: **Not Applicable**

☒ Deficiencies found. Items below must be corrected.

Item Number	Deficiency	Code Reference	Found Date	Correction Date
1.	<b>Existing Group I-1 and R occupancies shall be provided with single-station smoke alarms in accordance with Section 907.2.11, except as provided in Sections 1103.8.2 and 1103.8.3.</b>  -Smoke alarm was missing in room 130. -Smoke alarm is not working properly in rooms 119 and 221.	<b>IFC 1103.8.1</b>	<b>01/09/2023</b>	<b>04/04/2023</b>
2.	<b>Illumination emergency power.</b> <b>The power supply for means of egress illumination shall normally be provided by the premises' electrical supply. In the event of power supply failure, illumination shall be automatically provided from an emergency system for the following occupancies where such occupancies require two or more means of egress.</b>  -Exit sign did not appear to be in proper working condition on the 2nd floor east stairwell.	<b>IBC 906.6</b>	<b>01/09/2023</b>	<b>02/07/2023</b>

Item Number	Deficiency	Code Reference	Found Date	Correction Date
3.	<p><b>Stairways, decks, porches and balconies.</b> Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.</p> <p><b>304.12 Handrails and guards.</b> Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.</p> <p>-The handrails on the second level on the west side of the facility do not appear to be structurally sound or in good repair.</p>	IPMC 304.10 & 304.12	01/09/2023	02/07/2023
4.	<p><b>Conspicuous location.</b> Portable fire extinguishers shall be located in conspicuous locations where they will be readily accessible and immediately available for use. These locations shall be along normal paths of travel, unless the fire code official determines that the hazard posed indicates the need for placement away from normal paths of travel.</p> <p>-Extinguisher appears to be missing from the cabinet near room 216.</p>	IBC 906.5	01/09/2023	
5.	<p><b>Stairways, decks, porches and balconies.</b> Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.</p> <p><b>304.12 Handrails and guards.</b> Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.</p> <p>-The handrails on the second level on the west side of the facility do not appear to be structurally sound or in good repair.</p>	IPMC 304.10 & 304.12	01/09/2023	
6.	<p><b>Storage in buildings.</b> Storage of materials in buildings shall be orderly and stacks shall be stable. Storage of combustible materials shall be separated from heaters or heating devices by distance or shielding so that ignition cannot occur.</p> <p>-Storage in laundry room is disorderly.</p>	IFC 315.3	01/09/2023	04/04/2023
7.	<p><b>Interior surfaces.</b> All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.</p> <p>-The drop ceiling in the lobby area appears to be falling due to what appears to be water damage.</p>	IPMC 305.3	01/09/2023	02/07/2023



Item Number	Deficiency	Code Reference	Found Date	Correction Date
8.	<p>There is currently no roof located over the mechanical/ storage rooms of the hotel building on the 2nd floor. Due to fire rated assemblies being involved, the repair of this area would by rule, meet the definition of construction and will require a state licensed design professional to submit those plans for repairs to the State Fire Marshals Office Plans Review Section for review and approval prior to repair work taking place.</p> <p><b>304.1.1 Unsafe conditions.</b> The following conditions shall be determined as unsafe and shall be repaired or replaced to comply with the International Building Code or the International Existing Building Code as required for existing buildings: 8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.</p> <p><b>Rule 0780-02-03-.02 SUBMISSION OF PLANS.</b> After July 1, 2010, no person shall commence construction of any residential occupancy one (1) or two (2) stories in height, excluding one (1) and two (2) family dwellings and townhouses, until plans and specifications therefore have been submitted to and approved in writing by the Division. The following exceptions to such plans review for residential occupancies one (1) or two (2) story(s) in height, excluding one (1) and two (2) family dwellings and townhouses, will apply upon written approval by the Division after the submission of construction drawings.</p> <p><b>0780-02-03-.01 DEFINITIONS.</b> (b) Construction means the erection of a new building, an addition to an existing building, a change of occupancy or occupancy group, an alteration that alters the exit arrangement, fire resistive assemblies, or type of construction, or involves the installation of fire suppression or detection systems or fuel-fired equipment. The term "construction" shall not be construed to include excavation or site preparation. When renovation or remodeling occurs in an existing building that does not result in an addition to the building, the existing life safety features that do not meet the requirements for new buildings, but that exceed the requirements for existing buildings, shall not be further diminished.</p>	<b>Rule 0780-02-03-.02 SUBMISSION OF PLANS.</b>	<b>01/09/2023</b>	<b>02/17/2023</b>



Item Number	Deficiency	Code Reference	Found Date	Correction Date
9.	<p><b>Rule 0780-02-03-.02 SUBMISSION OF PLANS.</b>  After July 1, 2010, no person shall commence construction of any residential occupancy one (1) or two (2) stories in height, excluding one (1) and two (2) family dwellings and townhouses, until plans and specifications therefore have been submitted to and approved in writing by the Division. The following exceptions to such plans review for residential occupancies one (1) or two (2) story(s) in height, excluding one (1) and two (2) family dwellings and townhouses, will apply upon written approval by the Division after the submission of construction drawings.</p> <p><b>0780-02-03-.01 DEFINITIONS.</b>  (b) Construction means the erection of a new building, an addition to an existing building, a change of occupancy or occupancy group, an alteration that alters the exit arrangement, fire resistive assemblies, or type of construction, or involves the installation of fire suppression or detection systems or fuel-fired equipment. The term "construction" shall not be construed to include excavation or site preparation. When renovation or remodeling occurs in an existing building that does not result in an addition to the building, the existing life safety features that do not meet the requirements for new buildings, but that exceed the requirements for existing buildings, shall not be further diminished.</p> <p>The stairs on the west end facing the highway have been altered. The support brace has been removed and no temporary brace has been placed to help support the structural load. It appears the repairs, or alterations, are not in compliance with existing construction materials. Plans must be submitted by a state licensed design professional prior to work taking place.</p>	<b>Rule 0780-02-03-.02 SUBMISSION OF PLANS.</b>	12/08/2023	11/26/2024

*This inspection addresses only the items in the complaint and any fire/safety deficiencies in plain view. This inspection report does not constitute an approval of the entire structure including items or installations not visible or listed in the complaint.*

Notes:

6-24-25 Did a site visit and there is construction occurring on the stairwell. They have the plans on site, footers for the supports are poured and bolted in. Some of the iron work has been done(See Attachments), which will require a third party inspection. Rain has been an issue.

5-20-25 Site visit conducted and no construction has began stairs are still in disrepair.

4-3-25 Site visit was conducted by myself, Robert Merchant, and Patrick Linstruth for a follow-up on the agreed upon March 31st date to start construction. Met with Mr. Patel, who informed me that the contractor was currently in the process of a prefab of the stairs off site. I asked Mr. Patel to have the contractor contact me via e-mail, phone call or text message. Contractor never contacted me, but sent a text to Mr. Patel, who forwarded me the text, there was no valuable information in the text that could solidify any work is being done, or the ability for me to ascertain if this is an actual licensed contractor.

2-12-25 Made an on site visit and talked to the lady at the desk, who said she would have Mr. Patel contact me. Mr. Patel contacted Jeremy Tipton, and then I contacted Mr. Patel where we discussed his troubles with finding a contractor. He has sent myself and supervisor Tipton the email correspondence between himself and the contractors. We will be issuing a POCA (Plan of Corrective Action) with a dedicated start date of no more than 45 days in regards to item 5. If you have any questions or concerns



please contact me robert.merchant@tn.gov or (629)224-7479. Thank you, Jay.

1-7-25 Did an on-site visit and talked to both Mr. Patel and Mrs. Patel, they informed me two subs had submitted bids, and that they were awaiting for three other subs to submit bids before granting the contract. The two who did submit bids had expressed doubts that work would be able to start until April or May.

12-19-20 Went to do an update and found no construction has occurred. I talked to Mr. Patel while there.

11-26-24 I received approved plans for this project and made an updated report. With the submission of plans deficiency 9 has been removed.

10-17-24 Did a search on file-net and saw a letter for 90 day no-response, just following up with Mr. Patel about the conversation we had on October 4th in regards to a new engineer on the project, however, he was not there and I left a message for him to contact me.

9-6-24 I took this project over on 5-24 and talked with Mr. Clayton. Plans were submitted shortly after our conversation, and I was using the pre-approval inspection report as the complaint paper as well. I have talked to Mr. Clayton, who had submitted plans to our office, and he has told me that he anticipates an update from the structural engineer on Monday, Sept 9th.

3-6-2024 A meeting took place on site between Mr. Patel and myself. Mr. Patel had requested the meeting to get clarification on a few items. We discussed the scope of what needed to be corrected. Mr. Patel was advised that since he was replacing the stairs, the guards and handrails associated with those two sets of stairs would need to be brought into compliance with the 2012 IBC.

2-29-2024 A follow-up inspection was conducted on this date. Director Bainbridge issued a letter on 12-14-2023 advising that the deficiencies were to be corrected by this date. No further work has been done, and the noted deficiencies remain. The owner stated that he is working with an architect to submit plans for the stair replacement. Mr. Patel has been in communication with Director Bainbridge and Supervisor Hunt regarding the railings.

12-8-23 Inspector Jay Merchant did a follow-up inspection and found that some work had been done; the end support beam has been removed and no temporary support has been added. This needs to be done until the work can be completed. It appears that Mr. Patel is using wood to repair instead of the current steel and concrete material, therefore, deficiency 9 has been added.

11-3-2023 Regional Supervisor Jeff Hunt and I conducted a follow-up inspection on this date, and we spoke with Mr. Patel. He stated that all the material to replace the stairs is now on site, and that work will begin on Tuesday, November 7th. Mr. Patel was advised that the stairs and railings must be built to code. Mr. Patel stated that he submitted construction documentation to the Town of Monteagle for approval and has a permit for the work. I asked Mr. Patel to send us the construction documentation that he submitted to Monteagle, but nothing has been received as of 11/6. The Monteagle building official stated that nothing has been received from Mr. Patel regarding the stair replacement.

10-2-2023 Inspector Cheyenne Stone-Anderson and I conducted a follow-up inspection on this date, and the stairs and railings still have not been repaired/replaced.

07-25-2023 Follow up inspection conducted by Inspectors Jason McGee and Jeff Gammon. The staircase in question has still not been repaired. This poses an immediate hazard to the public and should be repaired immediately.

04-20-23 Follow up inspection conducted with fellow inspector, Jay Merchant. I have been informed by Mr. Patel that the fire extinguisher cabinet has not yet come in yet to be installed, but that it should be in by the end of the day today. Please let me know once it has come in and installed. Thank you.

04-17-23 Follow up inspection conducted. The fire extinguisher is on site, but the exterior cabinet is not yet installed. I have been informed that the cabinet is set to be delivered and installed by Wednesday April 19th. The stair repairs are on track to be completed by the end of the month. I plan to return Thursday April 20th. Please let me know if you have any questions and/or concerns. Thank you.

04-04-23 Follow up inspection and retrieval of revised POCA conducted. The POCA has been sent to the Mid-East Supervisor, Jeff Hunt for further approval. The smoke alarms are all in place and have been tested. The laundry room is also now easily accessible and more orderly. The fire extinguisher box and extinguisher are to be in place by April 15th per revised POCA. The stairs are also set to be corrected by April 30th per revised POCA. Please let me know if you have any questions and/or concerns. I can be reached at Desaree.Frost@tn.gov or (615) 948-9521. Thank you.

03-15-23 Follow up inspection conducted. The remainder of the open noted deficiencies still remain and have not been corrected at this time. A new POCA will be due Monday March 20, 2023 by end of business day. I have been informed by Mr. Patel that these deficiencies should be corrected by March 29, 2023 and were unable to be completed prior to today due to severe storms that went through the Monteagle area. Please let me know if you have any questions and/or concerns. Thank you.

02-07-23 Follow up inspection conducted. The Plan of Corrective Action was approved February 6, 2023. A copy of the letter from the Tennessee licensed architect will be attached to this report stating that the concrete ceiling fire separation has not been altered in anyway. The smoke detectors are currently in the process of being replaced and hardwired throughout the facility. The exit signs are now properly mounted in all necessary areas. The fire extinguisher in the laundry room is now unobstructed. The stairs and handrails will be sandblasted and repaired by March 15, 2023. The storage in the laundry room is also in to process of being moved into another area. The ceiling tiles in the lobby have now been replaced and the fire extinguisher on the second level is in the process of being recharged. Please let me know once these are complete in order to conduct follow up inspection. Please let me know if you have any questions and/or concerns. Thank you.

01-09-23 Complaint inspection conducted with Lead Fire and Building Code Inspector, Jeff Gammon and Electrical Inspector, Neal Fisher. This is a 76 unit two story hotel/motel. Upon inspection there appeared to be a portion of the roof missing on the second floor where the mechanical and storage rooms are located, thus making the attic space open to the elements. Plans will need to be submitted to the plans review section by a Tennessee licensed design professional. During inspection it was noted that a smoke detector was missing from room 130 and the smoke detectors located in rooms 119 and 221 do not appear to be in proper working condition. The exterior handrails and stairs that have excessive rust deterioration appear to be falling located in the upstairs area appear to need repair and unable to bear any weight on them. There were also exit signs on the 2nd level that did not appear to be properly mounted or in proper working condition when tested. The fire extinguisher located in the laundry room appeared to be blocked and the extinguisher near room 216 appeared to be missing from the cabinet. The storage in the laundry room also need to be in an orderly manner. For information Regarding plans submittal please contact one of the plans review supervisors Danny Peck at 615-532-5842 or Wayne Morris at 615-741-0843. Your Plan of Corrective Action is due Tuesday January 17, 2023. Please let me know if you have any question and/or concerns. I can be reached at Desaree.Frost@tn.gov or (615) 948-9521. Thank you.

Inspector Email:

**robert.merchant@tn.gov**

**Robert Merchant**

Digitally signed by Robert Merchant  
DN: cn=Robert Merchant, o, ou,  
email=robert.merchant@tn.gov, c=US  
Date: 2025.06.26 14:57:57 -05'00'

Inspector:









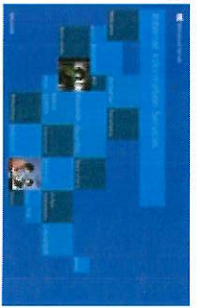












# CAD Incidents Detail by Agency (with resources)

Some 911 Call Center

Report By: Admin 6/30/2025 7:56:09 AM

Criteria: Start Date=6/1/2025 12:00:00 AM, End Date=6/30/2025 11:59:59 PM, Date Range=Default,

Agency=MONTAGLE FIRE RESCUE

## Agency MONTAGLE FIRE RESCUE

Incident Number	Created	Resources	Caller Location	Caller Name	Code
25-006276	06/01/2025 08:24:13 <i>Lift Assist</i>	MFD, M6, 204 KARTERON	516 LAUTZENHEISER PL, MARION COUNTY [257] (35.237891, - 85.824089)	<i>Per-X3</i>	LIFT ASSIST
25-006290	06/01/2025 18:16:21	MFD	<i>1-24 @ 138mm EB</i>	<i>Car 2, Sg. 2</i>	MARION COUNTY FIRE
25-006353	06/02/2025 16:38:57	MFD	<i>Car 2 - Tree, US 41 @ UPR</i>	C2	TREE DOWN
25-006356	06/02/2025 17:14:52	204 KARTERON, 209 GUS RABY, 207 CHAD LOCKE, M2, MFD	813 W MAIN ST, MONTAGLE [815] (35.237969, -85.851661)	KATHY	NEED AMBULANCE
25-006377	06/03/2025 03:03:38 <i>Bicycle Crash</i>	M6, 207 CHAD LOCKE, MFD	521 W MAIN ST, MONTAGLE [815] (35.241624, -85.845736)	MAPCO	NEED AMBULANCE
25-006393	06/03/2025 12:37:47	MFD, PELHAM FD <i>Car 2 only</i>	4130 USHWY 41, PELHAM [515] (35.237949, -85.864571)	PETER TRACY	45 WRECK NO INJURIES
25-006394	06/03/2025 12:48:45 <i>Comm. Fire Trailer - Vehicle / Large Fire - No Comm. Fire</i>	TRACY CITY FD, MFD, 701 CHARLIE WILDER, 09 DALE GARNER, 05 DAVID YOUNG K9 TRIPP, M2, 06 A MCGINNIS, 260 TRAVIS LAWYER	491 INDUSTRIAL DR, TRACY CITY [820] (35.252033, -85.767366)	JULIAN	FIRE STRUCTURE
25-006395	06/03/2025 13:01:49 <i>Nothing Found - Poss. Leak @ Garage front</i>	204 KARTERON, MFD	INTERSECTION: US 41 [MONTAGLE/815] AND SUMMERFIELD RD [MONTAGLE/815] (35.253577, -85.799184)	KEVIN MFD	GAS LEAK/SPILL
25-006403	06/03/2025 16:11:48 <i>Auto Aft * Tracy Request Residential Structure - Soud Car 2, Sg. 2</i>	TRACY CITY FD, MFD, 05 DAVID YOUNG K9 TRIPP, 06 A MCGINNIS,	234 WHITE CITY CIR, TRACY CITY [819] (35.243954, -85.705589)	NOAH	FIRE STRUCTURE

Monday, June 30, 2025

# CAD Incidents by Agency (with resources)

Some 911 Call Center

## Agency MONTAGLE FIRE RESCUE

Incident Number	Created	Resources	Caller Location	Caller Name	Code
25-006441	06/04/2025 14:00:35	MFD			FIRE
25-006514	06/05/2025 19:31:37 <i>Assisted Elderly w/ <del>code cut</del></i>	MFD, 09 DALE GARNER, 09 DALE GARNER, 09 DALE GARNER	16 E MAIN ST, MARION COUNTY [257] (35.239927, -85.834920)	CAR2	STRANDED
25-006522	06/05/2025 22:16:00	MFD	1-24 @ 140 EB Grades <i>Car 2</i>	MARIONCOUNTY	FIRE
25-006536	06/06/2025 15:49:13	MFD, PELHAM FD	Hwy 41 (Car 2) <i>Car 2</i>	DWAYNE PRIVETT	TREE DOWN
25-006537	06/06/2025 16:01:19 <i>Tree Request Storm Damages (Close Hill)</i>	TRACY CITY FD, C11 KYLE COLLINS, PELHAM FD, MFD	80 MELTON RD, TRACY CITY [819] (35.297490, -85.811744)	MARK	TREE DOWN
25-006540	06/06/2025 16:36:43 <i>Revised Nursing Home</i>	MFD	118 CUMBERLAND DR, MONTAGLE (815) (35.254180, -85.835022)	LAWRENCE, JENNIFER	TREE DOWN
25-006546	06/06/2025 19:45:14 <i>EMS Assist</i>	M6, MFD, 206 BASIL CROSS, 208 C WALLACE, PELHAM FD	1 MADISON AVE, MONTAGLE [815] (35.254593, -85.787867)	HEATHER KILGORE	NEED AMBULANCE
25-006586	06/07/2025 15:41:18	MFD, 208 C WALLACE, 203 B VOSS K9 MILO, C11 KYLE COLLINS		MALE	TREE DOWN
25-006603	06/07/2025 22:17:37	C11 KYLE COLLINS, M6, MFD		M6	NEED AMBULANCE
25-006652	06/09/2025 11:46:48 <i>Tree Request Car 2</i>	MFD, 02 INV TRACY BROWN, 08 J NUNLEY, 06 A MCGINNIS, 204 KARTERON, 06 A MCGINNIS, 08 J NUNLEY	136 LAUREL TR, MONTAGLE [814] (35.250679, -85.821122)	ROBIN DEHEART	MISSING PERSON

Monday, June 30, 2025



# CAD Incidents by Agency (with resources)

Some 911 Call Center

## Agency MONTAGLE FIRE RESCUE

Incident Number	Created	Resources	Caller Location	Caller Name	Code
25-006654	06/09/2025 12:49:31 <i>EMC Assist</i>	M6, MFD <i>Car 2</i>	42 RAULSTON AVE, MONTEAGLE [814] (35.246979, -85.806025)	DANNY YOUNG	NEED AMBULANCE
25-006669	06/09/2025 17:06:50 <i>Glass in Roadway</i>	MFD, 207 CHAD LOCKE <i>Box 1</i>	317 4TH ST, MONTEAGLE [815] (35.244895, -85.828883)		TREE DOWN
25-006676	06/09/2025 21:20:12	MFD	471 COLLEGE ST, MONTEAGLE [815] (35.240402, -85.829708)	LACI	ALARM
25-006716	06/10/2025 18:49:49	MFD	254 RISING SUN LN, MONTEAGLE [814] (35.255622, -85.890267)	ADT	FIRE ALARM
25-006745	06/11/2025 09:14:19	M2, TRACY CITY FD, TRACY CITY FD, 701 CHARLIE WILDER, 702 JAMES WHITMAN, MFD	140 GUM ST, TRACY CITY [820] (35.262288, -85.745225)	VICKY ROLLINS	NEED AMBULANCE
25-006758	06/11/2025 16:38:35	05 DAVID YOUNG K9 TRIPP, 702 JAMES WHITMAN, TRACY CITY FD, 03 C DELK, MFD, 702 JAMES WHITMAN	2674 SR 56, TRACY CITY [819] (35.291798, -85.749183)	ALAN JOHNSON	45 WRECK NO INJURIES
25-006784	06/12/2025 18:04:29	M3, MFD	827 KELLER LN, MARION COUNTY [257] (35.225436, -85.803849)	TAMMY CLEEK	NEED AMBULANCE
25-006810	06/13/2025 14:47:43	MFD, PELHAM FD, EMA2 AL JOSLYN	563 GOODMAN RD, PELHAM [818] (35.283144, -85.852514) <i>Sgt. Car 2, Run S-9</i>	AMANDA HALLS	GAS LEAK/SPILL
25-006812	06/13/2025 16:46:59	MFD, 208 C WALLACE, M3	516 LAUTZENHEISER PL, MONTEAGLE [257] (35.237888, -85.824089)	MASON, CHANEY DR	NEED AMBULANCE
25-006826	06/13/2025 20:21:03	PELHAM FD, MFD, M3, 13 AUSTIN MORGAN	263 WRENS NEST AVE, MONTEAGLE [515] (35.242797, -85.852058)	JENNIFER	46 WRECK WITH INJURIES
25-006830	06/13/2025 20:56:24	MFD, 13 AUSTIN MORGAN		THP	TRAFFIC CONTROL

Monday, June 30, 2025

# CAD Incidents by Agency (with resources)

Some 911 Call Center

## Agency MONTAEGLE FIRE RESCUE

Incident Number	Created	Resources	Caller Location	Caller Name	Code
25-006832	06/13/2025 21:26:04	M3, 206 BASIL CROSS, MFD, 203 B VOSS K9 MILO, 206 BASIL CROSS, 85.824089 M3, MFD, 203 B VOSS K9 MILO	516 LAUTZENHEISER PL, MARION COUNTY [257] (35.237891, -85.824089)	ALAMR COMP	ALARM
25-006848	06/14/2025 04:00:39	206 BASIL CROSS, MFD, M3, MFD, 204 KARTERON, 206 BASIL CROSS	516 LAUTZENHEISER PL, MARION COUNTY [257] (35.237891, -85.824089)	MARION COUNTY	NEED AMBULANCE
25-006857	06/14/2025 12:02:17	MFD, M3	124 MM 132 1/2		45 WRECK NO INJURIES
25-006864	06/14/2025 14:14:00	C11 KYLE COLLINS, MFD, PELHAM FD, M2		CAILYN	46 WRECK WITH INJURIES
25-006881	06/14/2025 18:08:17	M3, MFD, 206 BASIL CROSS, 703 J DOVE, 207 CHAD LOCKE	516 LAUTZENHEISER PL, MONTAEGLE [257] (35.237888, -85.824089)	MASON, CHANEY DR	
25-006888	06/14/2025 20:14:27	MFD, PELHAM FD	DEEP WOODS RD, SEWANEE [515] (35.239700, -85.863152)	ALEX	45 WRECK NO INJURIES
25-006890	06/14/2025 20:16:09	PELHAM FD, MFD (2 unknown)	DEEP WOODS RD, SEWANEE [515] (35.239624, -85.863174)	MALE	NEED LAW
25-006924	06/15/2025 11:59:15	TCFD ENG 1, MFD, C11 KYLE COLLINS	216 SEAGROVES RD MARION CO	MARION CO	FIRE
25-006926	06/15/2025 13:33:36	MFD, Trencher Trailers, Explorer	141 MM 125 EB Sg.2/T-2/C-2	KAREN	FIRE
25-006965	06/16/2025 09:49:15	MFD		MARION CO	FIRE VEHICLE
25-007000	06/16/2025 21:23:11	MFD, 209 GUS RABY, 207 CHAD LOCKE, 260 TRAVIS LAWYER, TRACY	815 DIXIE LEE AVE, MARION COUNTY [257] (35.226661, -85.825403)	JERRY GREEN	FIRE

Monday, June 30, 2025

Comm. Structure  
Mont. Trns



# CAD Incidents by Agency (with resources)

Some 911 Call Center

## Agency MONTEAGLE FIRE RESCUE

Incident Number	Created	Resources	Caller Location	Caller Name	Code
25-007009	06/16/2025 23:51:40	M3, MFD <i>Lift Assist / EMS</i>	309 BOSTIC AVE, MARION COUNTY [257] (35.236311, -85.845087)	LARRY ANDERSON	NEED AMBULANCE
25-007019	06/17/2025 07:48:10 <i>Car 2, S-2</i>	PELHAM FD, MFD	278 SHERILL RD, PELHAM [515] (35.301132, -85.908447)	RYAN	FIRE VEHICLE
25-007068	06/18/2025 21:27:15	M3, MFD, TRACY CITY FD <i>EMS Assist</i>	115 RHODES LN, MONTEAGLE [814] (35.246304, -85.797521)	CARLISE, CAGLE	NEED AMBULANCE
25-007080	06/19/2025 01:52:07	MFD, M3	2156 LAUREL LAKE DR, MONTEAGLE [257] (35.200851, -85.824379)	HAYRES, PATTY MRS	LIFT ASSIST
25-007088	06/19/2025 09:34:37	205 CODY SMARTT, MFD <i>Storm drain</i>	713 W MAIN ST, MONTEAGLE [815] (35.240208, -85.849536) <i>(fuel leak)</i>		45 WRECK NO INJURIES
25-007100	06/19/2025 17:27:24	MFD			45 WRECK NO INJURIES
25-007216	06/22/2025 12:05:40	MFD <i>1-24 loss car</i>		MARION	FIRE VEHICLE
25-007258	06/23/2025 11:29:28	PELHAM FD, MFD <i>Handed over to Pelham FD - 85.891720</i>	864 US 41, PELHAM [817] (35.316483, -85.891720) <i>Car 2, S-2</i>		GAS LEAK/SPILL
25-007322	06/24/2025 10:21:04	MFD			45 WRECK NO INJURIES
25-007330	06/24/2025 14:18:56	01 SHERIFF GUNTER, 03 C DEIK, 08 J LAMLEY, COALMONT FD, TRACY CITY FD, 02 INV TRACY BROWN, MFD	2977 SR 56, TRACY CITY [819] (35.296301, -85.749913) <i>No Response &amp; out of district</i>	ALEXANDIA	HIT AND RUN
25-007362	06/25/2025 02:01:06	PELHAM FD, MFD <i>Car 2 only</i>	1896 BURROUGHS COVE RD, PELHAM [817] (35.382608, -85.833663)		TREE DOWN
25-007378	06/25/2025 10:00:37	TRACY CITY FD, MFD, 702 JAMES WHITMAN, M1, 701 CHARLIE	12 FAIRGROUND ST, TRACY CITY [820] (35.254843, -85.747801)	NICK GIPSON	ELECTROCUTION

Monday, June 30, 2025

*JNE Training @ Tracy*

*Car 2, S-2*



# CAD Incidents by Agency (with resources)

Some 911 Call Center

Agency **MONTEAGLE FIRE RESCUE**

Incident Number	Created	Resources	Caller Location	Caller Name	Code
25-007381	06/25/2025 11:27:03	WILDER, C11 KYLE COLLINS, M3, 05 DAVID YOUNG K9 TRIPP, 09 DALE GARNER, 15 DUSTIN KILGORE, M21 GEMS	1108 BELLS MILL RD, PELHAM [817] (35.278438, -85.895321)	LAWRENCE NIESLES	TREE DOWN
25-007396	06/25/2025 15:30:25	<i>Car 2 only</i> 09 DALE GARNER, 15 DUSTIN KILGORE, PELHAM FD, MFD, 05 DAVID YOUNG K9 TRIPP	INTERSECTION: SR 50 [PELHAM/817] AND PAYNE COVE RD [PELHAM/817] (35.311380, -85.860894)	JONATHAN MEEKS	45 WRECK NO INJURIES
25-007428	06/26/2025 06:06:52	MFD <i>1-24 @ 131 WBS</i>	263 WRENS NEST AVE, MONTEAGLE [515] (35.242797, -85.852058)	REBA	45 WRECK NO INJURIES
25-007431	06/26/2025 07:50:03	M3, MFD <i>Left EMS</i>	401 WINSTON AVE, MARION COUNTY [257] (35.235249, -85.839646)	CHARLES	NEED AMBULANCE
25-007473	06/27/2025 13:53:30	205 CODY SMARTT, MFD			
25-007527	06/28/2025 16:15:55	MFD, PELHAM FD	<i>1-24 @ 130 WBS</i> <i>Car 2, Sgt. 1, SGT 9</i>		46 WRECK WITH INJURIES
25-007546	06/28/2025 21:26:42	MFD <i>False Alarm</i>	838 TIMBERWOOD TRC, MONTEAGLE [814] (35.284990, -85.803871)	CPR	ALARM
25-007563	06/29/2025 16:31:50	MFD, C11 KYLE COLLINS <i>Aband. Trailer fire @ Deery long st. Car 2, Sgt.</i>		MARION CO	FIRE
Incident Count					61

Monday, June 30, 2025

# CAD Incidents by Agency (with resources)

Some 911 Call Center

---

Total Incidents	61
-----------------	----



The Fire Department CDBG  
Grant Payment #1 in the  
amount of \$ 16,312.34 came in  
5-27-25. This is the Revenue.

The expenses are 18,755.80  
with 2,443.46 being matching  
Funds.

Make a motion to approve  
the purchase to Safe Industries  
for 14,625.00 & to pay SETDS  
\$4,130.80 from grant Funds &  
matching Funds.

**monteagleinfo@benlomand.net**

---

**From:** Carrie Allan <callan@sedev.org>  
**Sent:** Wednesday, June 4, 2025 7:00 AM  
**To:** monteagleinfo@benlomand.net  
**Cc:** Staci Willoughby  
**Subject:** Re: Monteagle 2023 CDBG Fire Equipment

Good Morning!

We received notification that the State reimbursed Monteagle on 5-27-25 in the amount of \$16,312.34, This is for RFP #1 for the 2023 CDBG Fire Equipment.

Please make the following payments if you haven't already.

**Southeast TN Development District:**

Total Invoice: \$4,130.80

Grant Funds: \$3,593.80\*

Matching Funds: \$537

**Safe Industries:**

Total Invoice: \$14,625

Grant Funds: \$12,718.54\*

Matching Funds: \$1,906.46

*\*Sum coming out of CDBG Grant Funds*

Please make this payment as soon as possible since the State is behind in notifying us of the payment and keep this email as communication should any questions arise.

Let us know if you have any questions.

Thank you,

**Carrie Allan**

Community & Economic Operations Coordinator  
Southeast TN Development District  
callan@sedev.org  
O: 423-424-4268  
sedev.org



---

**From:** Carrie Allan  
**Sent:** Tuesday, May 6, 2025 2:31 PM  
**To:** monteagleinfo@benlomand.net <monteagleinfo@benlomand.net>



Cc: Staci Willoughby <swilloughby@sedev.org>

Subject: Monteagle 2023 CDBG Fire Equipment

Good Afternoon,

Attached is Request for Payment #1 for the Town of Monteagle 2023 CDBG Fire Equipment.

This Request for Payment is for: \$16,312.34\*

**Southeast TN Development District:**

Total Invoice: \$4,130.80

Grant Funds: \$3,593.80\*

Matching Funds: \$537

**Safe Industries:**

Total Invoice: \$14,625

Grant Funds: \$12,718.54\*

Matching Funds: \$1,906.46

*\*Sum coming out of CDBG Grant Funds*

The form needs one signature and according to our records, those authorized to sign are you and Mayor Maloof.

Please have the form signed and return to us on or before May 9th, 2025.

Let us know if you have any question

Thank you,

**Carrie Allan**

Community & Economic Operations Coordinator

Southeast TN Development District

callan@sedev.org

O: 423-424-4268

sedev.org





**SAFE  
INDUSTRIES**

# Invoice

## Safe Industries

5031 Highway 153  
Easley, SC 29642  
(864) 845-7175  
www.safeindustries.com

Date	Invoice #
4/23/2025	INV112372

Bill To
Chief Travis Lawyer Monteagle Volunteer Fire and Rescue PO Box 127 Monteagle TN 37356 United States

Ship To
Chief Lawyer Monteagle Volunteer Fire and Rescue 173 College St. Monteagle TN 37356 United States

Terms		Due Date	PO #	Shipping Method	Tracking #	
Net 30		5/23/2025	017158			
QTY	Units	Item	Description	Comments	Price	Extended
1	Ea	Loose Equipment	EW35G- Groves The Extractor 35 (EW35G) features a soft-mounted design and a high capacity drum that is programmed to be NFPA 1851 compliant, making firefighter PPE safer and last longer.		6,950.00	6,950.00
1	Ea	Loose Equipment	VMD5- Vortex MD5 Mobile Dryer — 5-Position		6,675.00	6,675.00
1		Freight	Due to continued disruptions in the global supply chain, fuel surcharges, and fluctuating freight/shipping charges, we will no longer be able to estimate nor include any shipping charges on a quote. Shipping charges will be finalized on the Invoice. As always, we will continue to provide the best product pricing as possible but this volatile market has necessitated a change in our day to day operations. We hope you understand and continue to put your trust in Safe Industries.		1,000.00	1,000.00
					Total	\$14,625.00

Please be advised that if paying by credit card, a 3% credit card processing fee will be added to the invoice total.



INV112372



**From:** Stephanie Brandon <stephanie@waycastercpa.com>  
**Sent:** Friday, June 13, 2025 1:49 PM  
**To:** monteagleinfo@benlomand.net  
**Subject:** Re: FW: Monteagle 2023 CDBG Fire Equipment

Ms. Debbie

For the CBDG Grant

I have been discussing with Jennifer and Cassie, since you have to have two readings on the Budget Amendment and we don't have time for two meetings, we can hope that Drew will consider to pass if that is the only one over, he has done that in the pass but not for that amount. However, we maybe able to avoid the purchase without approve though by, in the next meeting mention the following

The Fire Department CBDG Grant revenue and expenses was expected to be in the 25-26 budget; however, the grant revenue has been received for first payment in the amount of xxxx and the amount of expense is xxxx. I would like to make a motion to purchase items on first reading..... Or something similar so the board will have the approval of purchase in the minutes.

The Tops for the lamp can legally be purchased using the SSA funds. The total for 40 tops would be \$8,800 which would leave a balance of \$22,352 in the bank (CASH) after the purchase of the \$20,000 in lights that is going to be made by June 30 and a fund balance of \$26,724. We would have to wait to order till July 1 and we will need a 25-26 budget amendment.

If you have any questions let me know, have a great weekend!

On Fri, Jun 13, 2025 at 9:24 AM <monteagleinfo@benlomand.net> wrote:

Ok thanks

The mayor wants to buy tops for the lamp poles in town. They are 220.00 each and we need 40. He wants to see if we can use street aid funds for this.

**From:** Stephanie Brandon <stephanie@waycastercpa.com>  
**Sent:** Friday, June 13, 2025 8:47 AM  
**To:** monteagleinfo@benlomand.net  
**Subject:** Re: FW: Monteagle 2023 CDBG Fire Equipment



NAME OF WATER UTILITY Town Of Monteagle  
NAME OF WATER TREATMENT PLANT: Monteagle Filtration Plant  
COUNTY Marion PWSID # 0000470

MISSISSIPPI DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
Division of Water Supply  
COMPREHENSIVE MONTHLY OPERATION REPORT

PHYSICAL AND CHEMICAL CHARACTERISTICS																																																																			
DATE		RAW WATER TREATED - 1,000 GALLONS		FINISHED WATER PUMPED TO SYSTEM - 1,000 GALLONS		RAW WATER TEMPERATURE °C		TURBIDITY				CHLORINE RESIDUAL MG/L		ALKALINITY MG/L		pH		HARDNESS MG/L		PHOSPH MG/L		IRON MG/L		MANGANESE MG/L		FLUORIDE MG/L																																									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																																					
				RAW				TURBIDITY MUST BE MEASURED EVERY 4 HOURS AND RECORDED AM PM				ON TOP OF FILTER				LOWEST PLANT EFFLUENT				TOTAL RAW				PHENOLPHTHALEIN FINISHED TOTAL FINISHED				RAW FINISHED				RAW FINISHED				RAW FINISHED				DIST.SYSTEM				RAW FINISHED				DIST. SYSTEM				RAW FINISHED				DIST. SYSTEM				RAW FINISHED				DISTRIBUTION SYSTEM			
1	389	332	20.4	2.19	0.10	0.14	0.10	0.09	0.4	1.4	44	44	44	44	44	7.2	7.0	38	38	38	0.19	0.06	0.03	0.194	0.004	0.004	0.004	0.00	0.53	0.54																																					
2	266	281	18.8	2.25	0.10	0.08	0.08	0.08	0.2	1.1	42	42	36	36	36	7.3	7.2	48	48	48	0.21	0.02	0.00	0.370	0.002	0.004	0.004	0.00	0.46	0.38																																					
3	281	300	19.1	2.53	0.09	0.08	0.09	0.08	0.3	1.7	42	42	38	38	38	7.4	7.3	48	48	48	0.21	0.02	0.00	0.305	0.002	0.000	0.000	0.40	0.38																																						
4	345	347	18.4	3.01	0.09	0.08	0.09	0.08	0.1	1.7	56	56	50	50	50	7.5	7.2	44	48	48	0.18	0.00	0.00	0.351	0.001	0.000	0.000	0.51	0.56																																						
5	322	338	17.3	4.40	0.09	0.21	0.08	0.08	0.2	1.9	50	50	35	35	35	7.5	7.3	60	60	60	0.16	0.01	0.01	0.376	0.000	0.000	0.000	0.06	0.70	0.56																																					
6	319	322	17.6	5.19	0.11	0.09	0.08	0.08	0.3	1.5	50	50	40	40	40	7.4	7.1	60	60	60	0.17	0.02	0.04	0.240	0.004	0.006	0.000	0.00	0.58	0.62																																					
7	419	381	17.4	4.70	0.18	0.10	0.08	0.08	0.4	1.8	50	50	50	50	50	7.4	7.2	60	60	60	0.18	0.04	0.03	0.264	0.006	0.004	0.000	0.00	0.50	0.54																																					
8	345	329	17.6	4.28	0.10	0.09	0.08	0.08	0.4	1.6	50	50	50	50	50	7.4	7.1	60	60	60	0.19	0.04	0.04	0.244	0.001	0.004	0.000	0.00	0.52	0.58																																					
9	316	326	17.6	4.34	0.11	0.08	0.08	0.08	0.4	1.3	50	50	40	40	40	7.3	7.1	60	60	60	0.18	0.00	0.04	0.264	0.003	0.001	0.000	0.54	0.58																																						
10	278	288	18.8	2.35	0.10	0.09	0.08	0.08	0.2	1.4	55	55	45	45	45	7.2	7.1	56	62	62	0.25	0.04	0.00	0.403	0.013	0.000	0.000	0.51																																							
11	354	372	17.9	1.96	0.11	0.10	0.08	0.08	0.2	1.6	50	50	40	40	40	7.1	7.1	40	44	44	0.22	0.04	0.02	0.451	0.007	0.005	0.03	0.56	0.50																																						
12	228	244	19.0	1.75	0.11	0.09	0.08	0.08	0.2	1.6	44	44	30	30	30	7.2	7.1	40	40	40	0.20	0.03	0.02	0.340	0.006	0.004	0.000	0.58	0.64																																						
13	366	381	19.3	1.94	0.14	0.08	0.08	0.08	0.3	1.5	44	44	44	44	44	7.2	7.1	40	40	40	0.20	0.04	0.04	0.344	0.006	0.002	0.000	0.64	0.68																																						
14	248	254	19.1	1.84	0.12	0.09	0.08	0.08	0.4	1.5	50	50	40	40	40	7.2	7.1	54	54	54	0.22	0.04	0.05	0.370	0.004	0.006	0.000	0.49	0.41																																						
15	450	431	19.6	1.95	0.13	0.11	0.11	0.14	0.5	1.3	50	50	44	44	44	7.3	7.1	54	54	54	0.20	0.04	0.04	0.328	0.007	0.004	0.000	0.66	0.68																																						
16	345	338	19.8	1.94	0.10	0.08	0.08	0.08	0.3	1.6	50	50	36	36	36	7.1	7.1	40	40	0.5	0.3	0.10	0.00	0.05	0.370	0.004	0.006	0.000	0.49	0.41																																					
17	398	388	19.1	1.76	0.11	0.10	0.08	0.07	0.2	1.3	53	53	46	46	46	7.1	7.0	44	50	50	0.11	0.07	0.00	0.479	0.009	0.000	0.000	0.66	0.71																																						
18	298	281	19.9	2.25	0.10	0.14	0.07	0.07	0.2	1.5	61	61	46	46	46	7.2	7.1	60	60	60	0.28	0.02	0.00	0.279	0.031	0.000	0.000	0.07	0.40	0.52																																					
19	342	356	19.8	2.30	0.11	0.09	0.07	0.07	0.4	0.9	58	58	50	50	50	7.2	7.1	56	60	60	0.19	0.07	0.08	0.309	0.033	0.026	0.06	0.44	0.52																																						
20	425	448	19.9	2.18	0.12	0.07	0.07	0.07	0.4	0.9	50	50	50	50	50	7.2	7.1	60	60	60	0.20	0.04	0.06	0.320	0.011	0.014	0.04	0.48	0.50																																						
21	351	329	19.6	2.10	0.09	0.09	0.07	0.07	0.4	1.3	50	50	50	50	50	7.2	7.1	60	60	60	0.19	0.03	0.06	0.318	0.009	0.006	0.000	0.52	0.58																																						
22	401	399	19.6	2.06	0.11	0.08	0.07	0.07	0.3	1.2	45	45	45	45	45	7.3	7.2	60	60	60	0.18	0.04	0.04	0.302	0.006	0.009	0.000	0.52	0.56																																						
23	425	319	19.8	2.09	0.09	0.07	0.09	0.09	0.4	0.7	45	45	50	50	50	7.2	7.1	60	60	0.4	0.3	0.19	0.04	0.08	0.312	0.009	0.011	0.000	0.54	0.58																																					
24	307	325	19.8	2.09	0.22	0.14	0.08	0.08	0.3	1.9	58	58	40	40	40	7.5	7.2	50	56	56	0.17	0.03	0.00	0.133	0.010	0.000	0.000	0.41	0.41																																						
25	275	294	19.6	1.99	0.11	0.08	0.07	0.07	0.1	1.1	60	60	51	51	51	7.3	7.3	54	54	54	0.22	0.04	0.06	0.130	0.009	0.008	0.000	0.58	0.60																																						
26	339	369	21.9	1.58	0.12	0.08	0.07	0.07	0.2	1.5	51	51	50	50	50	7.3	7.3	54	54	54	0.22	0.04	0.06	0.138	0.006	0.004	0.04	0.62	0.66																																						
27	245	242	20.0	1.66	0.10	0.08	0.07	0.07	0.4	1.3	50	50	50	50	50	7.3	7.2	54	54	54	0.20	0.03	0.02	0.138	0.006	0.004	0.04	0.62	0.66																																						
28	327	335	20.1	2.19	0.12	0.08	0.07	0.07	0.2	0.6	50	50	50	50	50	7.3	7.2	54	54	54	0.19	0.03	0.03	0.130	0.004	0.006	0.000	0.54	0.60																																						
29	322	288	20.0	3.26	0.08	0.07	0.07	0.07	0.2	1.3	60	60	60	60	60	7.4	7.2	54	56	56	0.24	0.05	0.00	0.219	0.003	0.010	0.03	0.40	0.48																																						
30	293	328	21.5	2.75	0.12	0.08	0.07	0.07	0.2	1.3	57	57	40	40	40	7.4	7.2	60	54	54	0.20	0.04	0.00	0.128	0.005	0.000	0.000	0.46	0.48																																						
31	345	366	20.4	2.62	0.10	0.07	0.07	0.07	0.2	0.8	55	55	32	32	32	7.2	7.2	60	60	60	0.20	0.04	0.00	0.128	0.005	0.000	0.000	0.46	0.48																																						
TOTAL	10364	10331	19.8	2.56	1.26	3.55	2.56	1.67	8.7	41.3	1580	1580	1376	1376	1376	22.60	22.17	1656	1688	2.2	2.0	0.19	0.03	0.04	0.279	0.008	0.007	0.02	0.53	0.56																																					
AVE.	334	333	19.3	2.56	0.11	0.11	0.08	0.08	0.3	1.3	51	51	44	44	44	7.3	7.2	53	54	54	0.4	0.4	0.19	0.03	0.04	0.279	0.008	0.007	0.02	0.53	0.56																																				
MAX.	450	448	21.9	5.19	0.13	0.22	0.14	0.14	0.5	1.9	61	61	60	60	60	7.5	7.3	60	62	62	0.5	0.6	0.28	0.07	0.08	0.479	0.023	0.026	0.11	0.71	0.68																																				
MIN.	228	242	17.3	1.58	0.09	0.08	0.07	0.07	0.1	0.3	42	42	30	30	30	7.1	7.0	38	38	38	0.3	0.3	0.10	0.00	0.00	0.113	0.000	0.000	0.000	0.33	0.38																																				

CHEMICAL USED</
-----------------







JAR TEST DATA				FILTER DATA				FILTER OPERATION DATA														DINISFECTION AND CT VALUES													
COMPLETE APPLICABLE BLANKS EACH MONTH.																		FIRST DINISFECTION SEQUENCE							SECOND DINISFECTION SEQUENCE							TOTAL INACTIVATION RATIO			
DATE	RAW WATER TREATED 1,000 GALLONS	COAGULANT MG/L	pH ADJUSTMENT MG/L	pH	KMNO4	NUMBER OF FILTERS USED	FILTER HOURS= COL 54 x HOURS RUN	AVERAGE LENGTH FILTER RUN - HOURS	RATE-OF-FLOW GAUGES WORKING	LOSS-OF-HEAD GAUGES WORKING	TURNIDIMETERS WORKING	BACKWASH RATE gpm/ft2	BACKWASH WATER USED - 1,000 gallons	FREE CHLORINE C END OF SEQUENCE	CONTACT TIME T IN MINUTES	pH END OF SEQUENCE	CT CALCULATED	CT REQUIRED	FREE CHLORINE C END OF SEQUENCE	CONTACT TIME T IN MINUTES	pH END OF SEQUENCE	CT CALCULATED	CT REQUIRED	CT CALC. CT REQ											
1	399					2	20.4	57.4	2	2	3	15	20	1	0.4	120	7.2	43.2	14	1.4	46	7.0	64.4	14	3.8										
2	286					2	15	61.5	2	2	3	15	20	2	0.2	120	7.3	19.2	14	1.1	46	7.2	49.7	14	2.5										
3	281					2	16		2	2	3				0.3	120	7.4	39.6	14	1.7	46	7.3	75.9	14	4.1										
4	345					2	19.4		2	2	3				0.1	120	7.5	16.8	14	1.7	46	7.2	80.0	14	3.5										
5	322					2	18		2	2	3				0.2	120	7.5	25.9	11	1.9	46	7.3	56.6	11	5.1										
6	319					2	18		2	2	3				0.3	120	7.4	36.0	11	1.5	46	7.1	66.1	11	4.7										
7	419					2	23	53.35	2	2	3	15	20	1	0.4	120	7.4	45.6	11	1.8	46	7.2	84.6	11	5.9										
8	345					2	19.2	45.2	2	2	3	15	20	2	0.4	120	7.4	45.6	11	1.6	46	7.1	74.8	11	5.5										
9	316					2	17.2		2	2	3				0.4	120	7.3	45.6	11	1.3	46	7.1	59.8	11	4.8										
10	278					2	15.2		2	2	3				0.2	120	7.2	19.2	11	1.4	46	7.1	64.4	11	3.8										
11	354					2	19.4		2	2	3				0.2	120	7.1	25.2	11	1.8	46	7.1	75.0	11	4.6										
12	228					2	12.3		2	2	3				0.2	120	7.2	21.6	13	1.6	46	7.1	74.5	13	3.7										
13	366					2	20.3		2	2	3				0.3	120	7.2	36.0	13	1.5	46	7.1	69.5	13	4.0										
14	248					2	14		2	2	3				0.4	120	7.2	48.0	11	1.5	46	7.1	69.0	11	5.3										
15	450					2	26		2	2	3				0.5	120	7.3	55.2	13	1.3	46	7.1	59.3	13	4.4										
16	345					2	18.4	83.25	2	2	3	15	20	2	0.3	120	7.1	30.0	13	1.6	46	7.1	71.8	13	3.9										
17	368					2	22.25	93.25	2	2	3	15	20	1	0.2	120	7.1	28.8	13	1.3	46	7.0	58.9	13	3.4										
18	288					2	15.4		2	2	3				0.2	120	7.2	19.2	13	1.5	46	7.1	69.5	13	3.4										
19	342					2	19		2	2	3				0.2	120	7.2	22.8	11	1.2	46	7.1	55.7	11	3.6										
20	425					2	24		2	2	3				0.4	120	7.2	45.6	11	0.9	46	7.1	43.2	11	4.0										
21	351					2	19.4		2	2	3				0.4	120	7.2	43.2	11	1.3	46	7.1	57.5	11	4.6										
22	401					2	23		2	2	3				0.3	120	7.3	40.8	13	1.2	46	7.2	55.7	13	3.7										
23	425					2	23.2	71.55	2	2	3	15	20	2	0.4	120	7.2	48.0	13	0.7	46	7.1	54.0	13	3.2										
24	307					2	17.2	73.05	2	2	3	15	20	1	0.3	120	7.4	31.2	13	1.9	46	7.3	85.6	13	4.5										
25	275					2	15.4		2	2	3				0.1	120	7.5	16.8	13	1.1	46	7.2	50.1	13	2.6										
26	339					2	19.4		2	2	3				0.2	120	7.3	19.2	11	1.5	46	7.3	68.1	11	4.0										
27	245					2	13.4		2	2	3				0.4	120	7.3	45.6	13	1.3	46	7.3	59.3	13	4.0										
28	327					2	18.3		2	2	3				0.4	120	7.3	45.6	11	0.6	46	7.2	28.5	11	3.4										
29	322					2	17.4	60.55	2	2	3	15	20	2	0.2	120	7.3	28.8	11	0.3	46	7.2	12.4	11	1.9										
30	293					2	16.5		2	2	3				0.2	120	7.4	27.6	11	1.3	46	7.2	59.8	11	4.0										
31	345					2	10.3		2	2	3				0.2	120	7.2	22.8	11	0.8	46	7.2	38.2	11	2.8										

Remarks:



MICROBIOLOGICAL EXAMINATION AND SYSTEM PRESSURE					Location of sampling point in distribution system. Must vary within system.
RAW	PLANT EFFLUENT	DISTRIBUTION SYSTEM	FREE CHLORINE MG/L AT POINT OF SAMPLING & DISTRIBUTION SYSTEM	STATIC PRESUURE psi	
74	75	76	77	78	
			1.28		CVS
			0.94		Pizza Hut
			1.38		Hardees
			1.36		City Hall
			1.48		Summerfield Market
			1.22		Chris Church
			1.32		Mapco
			1.08		Hardees
			1.34		City Shed
			1.42		CVS
			1.36		Pilot Flying J
			1.36		Micrea
			1.36		Hardees
			1.26		City Hall
			1.32		Mapco
			1.22		700 Cliff Tops
			1.28		Pilot Flying J
			1.28		Holiday(Memorial Day)
			1.36		Summerfield Market
			1.38		Ace Hardware
			2.22		City Hall
					City Shed





PERMIT NUMBER	PERMIT FEATURE TYPE DESCRIPTION	PERMIT FEATURE ID	YEAR	MONTH	DATE	TKN as N EFFLUENT (POUNDS)	Total Nitrogen EFFLUENT (mg/L)	Total Nitrogen EFFLUENT (POUNDS)	Total Phosphorus EFFLUENT (mg/L)	Total Phosphorus EFFLUENT (POUNDS)	
TN0009985	External Outfall	002	2025	April	1						
TN0009985	External Outfall	002	2025	April	2						
TN0009985	External Outfall	002	2025	April	3						
TN0009985	External Outfall	002	2025	April	4						
TN0009985	External Outfall	002	2025	April	5						
TN0009985	External Outfall	002	2025	April	6						
TN0009985	External Outfall	002	2025	April	7						
TN0009985	External Outfall	002	2025	April	8						
TN0009985	External Outfall	002	2025	April	9						
TN0009985	External Outfall	002	2025	April	10						
TN0009985	External Outfall	002	2025	April	11						
TN0009985	External Outfall	002	2025	April	12						
TN0009985	External Outfall	002	2025	April	13						
TN0009985	External Outfall	002	2025	April	14						
TN0009985	External Outfall	002	2025	April	15	1.7	4.5	7.4	0.8	1.3	
TN0009985	External Outfall	002	2025	April	16						
TN0009985	External Outfall	002	2025	April	17						
TN0009985	External Outfall	002	2025	April	18						
TN0009985	External Outfall	002	2025	April	19						
TN0009985	External Outfall	002	2025	April	20						
TN0009985	External Outfall	002	2025	April	21						
TN0009985	External Outfall	002	2025	April	22	1.0	3.5	7.0	1.0	2.1	
TN0009985	External Outfall	002	2025	April	23						
TN0009985	External Outfall	002	2025	April	24						
TN0009985	External Outfall	002	2025	April	25						
TN0009985	External Outfall	002	2025	April	26						
TN0009985	External Outfall	002	2025	April	27						
TN0009985	External Outfall	002	2025	April	28						
TN0009985	External Outfall	002	2025	April	29						
TN0009985	External Outfall	002	2025	April	30						
Totals indicating of how this document and all attachments were prepared, reviewed, and approved for submission to the Department of Environment and Conservation for permit issuance in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the data entry process, I am directly responsible for gathering the information as shown in this document. To the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.						TOTAL	2.7	14.4	3.3		
						AVERAGE	1.4	4.0	7.2	0.9	1.7
						MAXIMUM	1.7	4.5	7.4	1.0	2.1
						MINIMUM	1.0	3.5	7.0	0.8	1.3
						PERMIT LIMIT DAILY MAX	9999.0	9999.0	9999.0	9999.0	9999.0
						PERMIT LIMIT MONTHLY WQV AVG	9999.0	9999.0	9999.0	9999.0	9999.0

"E. Coli" organism is shown in the Averages row

Signature

3

Certification #

# TOWN OF MONTEAGLE Department Personnel Analysis Report

Payroll Year  
 Payroll Month  
 Department Code Range  
 Applicable Work Hours For Selected Month  
 Print Pay Amounts

2025 Open  
 May  
 All Departments  
 176  
☒

*Overtime Report*

	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	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept.	0.00	0.00	0.00	0.00	\$2,214.00	\$0.00	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept. FIRE FIRE	0.00	0.00	0.00	0.00	\$7,549.33	\$0.00	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept. LIBRARIES	0.00	0.00	0.00	0.00	\$1,352.00	\$0.00	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept. MAYOR	0.00	0.00	0.00	0.00	\$1,000.00	\$0.00	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept. POLICE	0.00	0.00	0.00	0.00	\$34,981.00	\$0.00	73.0000	0.0000
						\$0.00	\$2,286.60	
Totals For Dept. RECORDER	0.00	0.00	0.00	0.00	\$7,400.00	\$0.00	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept. SEWER	0.00	0.00	0.00	0.00	\$8,267.00	\$0.00	56.5000	0.0000
						\$0.00	\$1,707.00	
Totals For Dept. STREETS	0.00	0.00	0.00	0.00	\$15,618.00	\$0.00	40.5000	0.0000
						\$0.00	\$1,057.50	
Totals For Dept. W/S ADMIN	0.00	0.00	0.00	0.00	\$10,445.60	\$0.00	0.0000	0.0000
						\$0.00	\$0.00	
Totals For Dept. WATER	0.00	0.00	0.00	0.00	\$10,085.50	\$0.00	101.5000	0.0000
						\$0.00	\$3,205.50	
Totals For Dept. WATER	0.00	0.00	0.00	0.00	\$6,217.50	\$0.00	37.0000	0.0000
						\$0.00	\$937.50	
<b>Report Totals</b>	0.00	0.00	0.00	0.00	\$107,129.93	\$0.00	308.5000	0.0000
						\$0.00	\$9,194.10	