

MURFREESBORO CITY COUNCIL
Regular Meeting Agenda
Council Chambers – 6:00 PM
March 5, 2026

Public Hearing on Actionable Items

PRAYER

Mr. Kirt Wade

PLEDGE OF ALLEGIANCE

CEREMONIAL ITEMS

Proclamation: Athletic Training Month STARS Award: Officer Patrick Nemorin

Consent Agenda

1. Purchase DocAccess as part of CivicPlus Website Hosting Service (Communications)
2. Mitchell-Neilson Elementary Flooring Renovations Final Change Order (Facilities)
3. Purchase Agreement for Shade Structures at Adams Tennis Complex (Parks)
4. Agreement with Compass Auxtion and Real Estate LLC (Police)
5. Amendment One to the Community Traffic Safety Enforcement and Education Grant Contract (Police)
6. Banner over Main Street Request (Street)
7. Contract with TDOT for matching Transit Facility Funds (Transportation)
8. Chemtrade Chemical Contract Third Amendment (Water Resources)
9. Southeastern Tank Chemical Contract Third Amendment (Water Resources)

Minutes

10. City Council Meeting Minutes (Finance)

New Business

Ordinance

11. Ordinance 26-O-10 FY26 Budget Amendment (1st Reading) (Finance)

Resolution

12. Resolution 26-R-09 Schools FY26 Budget Amendment #4 (Schools)
13. Resolution 26-R-06 Authorizing LPRF Grant Application (Parks)
14. Resolution 26-R-10 - Building & Codes Fee Update (Building & Codes)

On Motion

15. Cherry Lane Phase 2 Right-of-Way Acquisition (Engineering)
16. Purchase of Archer Trailer Kits and Barricades (Police)
17. Change Orders 5 and 6 to Motorola Contract for CUD Tower Site (Police)
18. Contract for Patrol Carbine Rifles (Police)

19. Appointment of Representatives for the Consolidated Emergency Communications Center Study Committee (Police)
20. Hawkins Chemical Contract Third Amendment (Water Resources)
21. Polydyne Chemical Contract Third Amendment (Water Resources)
22. Thompson Machinery CAT H140S Hammer Contract (Water Resources)
23. Sewer Participation Homeplace Subdivision (Water Resources)
24. Cherry Lane Phase 3C BUILD Grant Application (Administration)
25. Employment Agreement for City Attorney (Council)

Board & Commission Appointments

26. Water Resources Board (Mayor)
27. Tennis and Pickleball Commission (Mayor)

Licensing

28. Beer Permits (Finance)

Payment of Statements

Other Business

Adjourn

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Purchase DocAccess as part of CivicPlus Website Hosting Service

Department: Communications

Presented by: Alan Bozeman, Communications Director

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider adding DocAccess as part of CivicPlus website hosting service.

Staff Recommendation

Approve the purchase and implementation of the DocAccess accessibility feature for the City’s website and authorize the Mayor to execute the Statement of Work.

Background Information

The City publishes a significant volume of public documents online (meeting agendas and budget documents), many of which are traditionally provided as PDFs. While PDFs can be accessible, they often present barriers for individuals using assistive technology such as screen readers.

DocAccess automatically generates accessible HTML versions of posted PDF documents, improving usability and ensuring consistent compliance with federal digital accessibility standards. This enhancement aligns with the City’s ongoing efforts to modernize digital services and expand equitable access to public information and ensures that our online documents align with WCAG 2.1 AA accessibility standards. Implementing DocAccess will help the City meet the federally mandated ADA Title II digital accessibility requirements for public entities, which classify PDFs as web content that must conform to WCAG 2.1 AA under the ADA’s updated web accessibility rule.

The feature will be integrated into the existing CivicPlus website platform and supported under the City’s current vendor contract structure.

The city has been using CivicPlus for hosting and support of our city website since 2012 and was procured under GSA Contract GS-35F-0124U along with a Master Service Agreement. This annual renewal is a budgeted expense. CivicPlus has proven to be very reliable hosting our website, providing continued support, and offering new innovative features for the website.

This agreement automatically renews each year as part of the website hosting and support with an uplifting fee, contingent upon the availability of budget funds allocated for this purpose. Unless otherwise notified, the renewal will occur without the need for additional approval, provided that the necessary budgeted amounts are confirmed and allocated. Staff will ensure that budget provisions are reviewed and confirmed annually to maintain compliance and ensure continued funding.

Council Priorities Served

Responsible budgeting

Adding the DocAccess feature to the City's website hosting and support with CivicPlus will significantly improve the accessibility of PDF documents such as agendas and annual budget documents on the City's website by automatically converting them into screen-reader-friendly, WCAG 2.1 AA-aligned HTML transcripts, ensuring compliance with ADA Title II digital accessibility requirements for online public documents.

Establish strong City brand

The website utilizes and supports the City brand.

Maintain public safety

Adding the DocAccess feature will significantly improve the accessibility of PDF documents such as agendas and annual budget documents on the City's website by automatically converting them into screen-reader-friendly, WCAG 2.1 AA-aligned HTML transcripts, ensuring compliance with ADA Title II digital accessibility requirements for online public documents.

Fiscal Impact

The prorated one-time expense of \$3,632 will be funded by the IT Department FY26 operating budget, with an annual recurring service cost of \$34,509.

Attachments

Statement of Work



CivicPlus

302 South 4th St. Suite 500
 Manhattan, KS 66502
 US

Quote #:
Date:
Expires On:

Statement of Work
 Q-116208-1
 2/24/2026 9:46 AM
 3/27/2026

Client:
 City of Murfreesboro, TN

Bill To:
 MURFREESBORO CITY, TENNESSEE

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Cameron Dewaele		cameron.dewaele@civicplus.com		Net 30

Discount(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	PDF Accessibility Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	DocAccess	DocAccess is a document accessibility platform that scans, converts, and monitors PDF documents on websites to support ADA and Section 508 compliance efforts for users with disabilities.

List Price - Initial Term Total	USD 20,886.85
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Total Investment - Prorated Year 1	USD 3,632.35
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Annual Recurring Services (Subject to Uplift)	USD 34,509.40
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Total Days of Quote:220

Initial Term	Remaining Term: 2/23/2026 - 9/30/2026, Renewal Term 10/1 each calendar year. Promotion extends the Remaining term and additional 12 months past 10/1.
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties on September 20, 2024 and the applicable Solutions and Services Terms and Conditions located at: <https://www.civicplus.help/docs/civicplus-legal-stuff> (collectively, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-116208-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

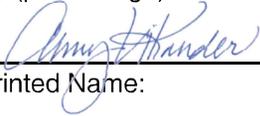
By (please sign):

By (please sign):

Printed Name:

Printed Name:

Shane McFarland


Amy Vikander

Title:

Title:

Mayor

Senior Vice President of Customer Success

Date:

Date:

2/24/2026

Organization Legal Name:

City of Murfreesboro IT Department

Billing Contact:

Approved as to form:

Matt Jarratt


Kelley Blevins Baker

Title:

93766DA477474A3...
Kelley Blevins Baker, Interim City Attorney

IT Director

Billing Phone Number:

629-201-6200

Billing Email:

accountspayable@murfreesborotn.gov

Billing Address:

111 W. Vine Street

Murfreesboro, TN 37130

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

COUNCIL COMMUNICATION
Meeting Date: 3/05/2026

Item Title: Mitchell-Neilson Elementary Flooring Renovations Final Change Order

Department: Facilities

Presented by: Brad Hennessee, Facilities Manager

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider approving the Final Change Order for the Mitchell-Neilson Elementary (MNE) Flooring Renovations. Construction for the project is complete, and this change order finalizes all pay items on the project.

Staff Recommendation

Approve the Final Change Order with Romach, Inc.

Background Information

The MNE Flooring Renovations consisted of the removal of carpet and tile for approximately 58,000 square feet and sealing the exposed concrete with clear epoxy coating. The work was completed within the contract timeline. This Change Order is to finalize the quantities for completed work items and resolve the Owner's Contingency Allowance. Transition strips, lowering of cleanouts, and re-polishing of those areas were added, and there is a deduction related to the work not required. A detailed list of the amounts is included in the Final Change Order attachment.

This Change Order reduces the Total Contract Price by \$1,028 less than the Original Contract amount and is pending Legal approval.

Council Priorities Served

Responsible Budgeting

Proactive maintenance of the city's largest asset classification is crucial to responsible budgeting and decreased CIP costs over the long term.

Fiscal Impact

The original contract total amount with contingency was \$244,207. The Final Contract Amount is \$243,179, which is \$1,028 less than the original contract amount.

Attachments

Final Change Order for the Mitchell-Neilson Elementary Flooring Renovations

Document G701® – 2017

Change Order

PROJECT: (Name and address) Mitchell Neilson Flooring Renovations 711 E Clark Blvd Murfreesboro, TN 37130	CONTRACT INFORMATION: Contract For: Flooring Renovations Date: 06-06-2025	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 02-25-2026
OWNER: (Name and address) City of Murfreesboro, Tennessee, a Tennessee municipal corporation 111 West Vine Street Murfreesboro, TN 37130	ARCHITECT: (Name and address) Johnson + Bailey Architects, P.C. 100 East Vine Street, City Center Suite 700 Murfreesboro, TN 37130	CONTRACTOR: (Name and address) Romach, Inc. 237 W Northfield Blvd, Suite 105 Murfreesboro, TN 37129

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

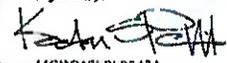
1. Add Floor Transition Strips at locations of floor material change	ADD: \$723.56
2. Lower existing floor cleanouts to match elevation of polished concrete floors	ADD: \$8,377.36
3. Grind and polish concrete flooring at lowered cleanout locations	ADD: \$1,500.00
4. Resolve Owner's Contingency Allowance	DEDUCT: \$11,629.00
TOTAL DEDUCT:	<\$1,028.08>

The original Contract Sum was	\$ 244,207.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 244,207.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,028.08
The new Contract Sum including this Change Order will be	\$ 243,178.92

The Contract Time will be unchanged by () days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Signed by:  ARCHITECT (Signature)	Signed by:  CONTRACTOR (Signature)	_____ OWNER (Signature)
BY: Kanton S. Pettit, President (Printed name, title, and license number if required)	BY: Nathan Morgan, President (Printed name and title)	BY: Shane McFarland, Mayor (Printed name and title)
2/25/2026 Date	2/25/2026 Date	_____ Date

OWNER (Signature)

(Printed name and title)

Date

Furnish and Install Floor Transition Strips - \$723.56 ; Cut Concrete Floor and lower Floor Cleanouts - \$8,377.36 @ Mitchell Neilson Elementary School

From Merv Whittenburg <mwhittenburg@jbarchitects.com>

Date Thu 9/18/2025 10:36 AM

To Brad Hennessee <bhennessie@murfreesborotn.gov>; Don Barch <don.barch@cityschools.net>; Larry Willeford <larry.willeford@cityschools.net>; Brandon Richardson <brandon.richardson@cityschools.net>

Cc Keaton Pettit <kpettit@jbarchitects.com>; Merv Whittenburg <mwhittenburg@jbarchitects.com>

1 attachment (260 KB)
2733_001.pdf

Brad,

I have attached for your review the cost for adding floor transition strips, and cutting the floor and lowering four cleanouts in the corridors at Mitchell Neilson Elementary School. This work is related to removing the existing VCT Flooring and finishing the existing concrete floors to better serve the school. This extra cost can be deducted from the allowance amount in the current contract with Romach, Inc. The transition strips have already been installed and the floor cleanouts can be installed during fall break for the school. If this price for the floor cleanout work is acceptable the contractor will do the work starting October 6th and finish by Friday October 10th. All work should be finished during the first full week of October with the exception of the polishing of the concrete floor patch areas around the new cleanouts. The floor polishing contractor is saying the concrete patch area should not be polished until the concrete has cured 30 days or more. The flooring contractor will come back and do the polishing work for a price of \$1,500.00 dollars and Romach, Inc. is requesting that this work and price be taken care of directly with the School System because they would like to closeout the contract as soon as the floor cleanouts are installed. The floor polishing contractor has confirmed it will only take him one day to complete the polishing at these new cleanouts.

Furnish and Install Floor Transition Strips:

Romach, Inc.-Material-----	\$302.17
Labor-----	\$312.00
Subtotal-----	\$614.17
10% Overhead-----	\$61.42
Subtotal-----	\$675.59
5% Profit-----	\$33.78
2% Bond-----	\$14.19
Total Cost-----	\$723.56

Lower Floor Cleanouts to be flush with new floor finish:

Romach, Inc.-Labor-----	\$520.00
10% Overhead-----	\$52.00
Subtotal-----	\$572.00
Subcontract Cost-----	\$7,250.00
5% Profit-----	\$391.10

2% Bond-----\$164.26
Total Cost-----\$8,377.36

Please let me know if you have any questions regarding the cost involved in this work and or if you need any additional information of the work.

Thanks,
Merv Whittenburg
Johnson + Bailey Architects P.C.

JTJ Commercial Interiors, Inc.
200 Shady Grove Road
Nashville, TN 37214

615-872-9363

Invoice

Date	Invoice #
8/7/2025	15185

Sold To:

Romach, Inc.
P.O. Box 489
Franklin, TN 37065

25-12
09-650

APPROVED

By Nathan Morgan at 3:25 pm, Aug 07, 2025

Description	Terms:	Job:
	Qty	Amount
Neilson Transition Materials		275.33T
Sales Tax:		\$26.84
MATERIAL SALE		
Thank you for your business.		Total: \$302.17

George Weist DBA Roto Rooter Plumbers
 PO Box 2636
 Murfreesboro, TN 37133
 +16158903905
 rotorootermboro@gmail.com

Estimate

ADDRESS
 Murfreesboro City Schools
 Mitchell-Neilson Elementary School
 711 West Clark Boulevard
 Murfreesboro, Tennessee 37129
 United States

SHIP TO
 Murfreesboro City Schools
 Mitchell-Neilson Elementary School
 711 West Clark Boulevard
 Murfreesboro, Tennessee 37129
 United States

ESTIMATE # 1532 DATE 08/22/2025

SALES REP
 54

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	labor	Our technicians will be visiting to lower four cleanouts in the hallways. They will be performing saw cutting and removing concrete, as well as cutting and lowering the lines to ensure that the cleanouts are flush with the floor. This work is aimed at preventing trip hazards, after which the concrete will be restored in the area.	1	6,500.00	6,500.00
	Parts	Parts that will be used when putting back cleanouts will be new brass panned cleanout covers for settling purposes and foot traffic to prevent cracks	1	750.00	750.00
				TOTAL	\$7,250.00

Accepted By

Accepted Date

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Purchase Agreement for Shade Structures at Adams Tennis Complex

Department: Parks and Recreation

Presented by: Nate Williams, Executive Director of Recreation Services

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider purchase agreement for four shade structures at Adams Tennis Complex (ATC) through a Purchasing Cooperative.

Staff Recommendation

Approve Purchase Agreement with Playcore d/b/a GameTime through the OMNIA Partners Purchasing Cooperative for the purchase and installation of four shade structures at the ATC.

Background Information

The ATC hosts league play and tournaments frequently with high spectator attendance. Shade coverage has been a long-term facility goal to improve spectator comfort and usability during extended outdoor events at the 16-court outdoor complex. The addition of four shade structures would advance this ongoing effort.

Council Priorities Served

Establish Strong City Brand

Shade structures at the ATC would support Murfreesboro's reputation as having a high-quality tournament host facility with improved spectator amenities.

Fiscal Impact

The total purchase cost is \$57,235, including installation and freight. Funding for this project is identified in the CIP budget.

Attachment

Purchase Agreement with Playcore Wisconsin, Inc., d/b/a GameTime

**PURCHASE AND INSTALLATION AGREEMENT
BETWEEN THE CITY OF MURFREESBORO
AND
PLAYCORE WISCONSIN, INC.**

This Purchase and Installation Agreement (“Agreement”) is entered into and effective as of _____ (the “Effective Date”) by and between the **City of Murfreesboro**, a municipal corporation of the State of Tennessee (the “City”) through its Parks and Recreation Department (“MPRD”), and **Playcore Wisconsin, Inc. d/b/a GameTime**, a corporation of the State of Wisconsin (“Contractor”) for the goods and services related to the purchase and installation of tennis court shades at Old Fort Tennis Courts.

This Agreement consists of the following documents:

- This Agreement;
- Omnia Partners / U.S. Communities Contract No. 2017001134, and all relevant documents (“OMNIA Agreement”);
- Contractor’s Proposed Quote #169795-01-04 dated January 23, 2026 (“Contractor’s Quote”); and
- Any properly executed amendments to this Agreement.

In the event of conflicting provisions, all documents will be construed according to the following priorities:

- First, any properly executed amendment or change order to this Agreement (most recent amendment or change order given first priority);
- Second, this Agreement;
- Third, the OMNIA Agreement; and
- Lastly, Contractor’s Quote.

1. Duties and Responsibilities of Contractor.

- a. Scope of Work. Contractor is engaged by the City to provide the equipment, machinery, material, and other items (“Goods”) and to perform the installation services (“Services”) as described in Contractor’s Quote #169795-01-04, dated January 23, 2026, for the purchase and installation of shades at the Old Fort Tennis Courts.
- b. Supervision and Superintendence of Work.
 1. Contractor will supervise and direct the work efficiently and with Contractor’s best skill and attention. Contractor will be solely responsible for the means, methods, techniques, sequences, and procedures of construction. Contractor will be responsible for ensuring that the finished work complies accurately with the Contract documents.
 2. Contractor will keep on the work site at all times during work progress a competent resident superintendent. The superintendent will be Contractor’s representative at the site and shall have authority to act on behalf of Contractor. All communications given to the superintendent shall be as binding as if given to Contractor.
- c. Labor, Materials, and Equipment.

1. Contractor will furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, and all other incidentals necessary for the execution, testing, initial operation, and completion of the work.
2. Contractor will perform the Services using personnel with the requisite skill, experience, and qualifications to complete the tasks set forth in the Scope of Work efficiently and in a professional and skillful manner in accordance with generally accepted industry standards for similar services. The Contractor will at all times maintain good discipline and order at the site.
3. The Goods identified in the Scope of Work will be new, except as otherwise provided in the Contract documents. If required by the City, Contractor will furnish satisfactory evidence as to the kind and quality of materials and equipment.
4. The Goods identified in the Scope of Work shall be applied, installed, connected, erected, used, cleaned, and conditioned in accordance with the instructions of the applicable manufacturer, fabricator, or processors, except as otherwise provided in the Contract documents.

d. Warranty and Guarantee.

1. Contractor warrants that the Goods purchased by the City from Contractor pursuant to this Agreement will conform to the specifications set forth in the Scope of Work; that title to the Goods will pass to the City free of and clear of all liens, claims, security interests, or other encumbrances no later than the time of the City's payment for the Goods; and that the Goods do not infringe or misappropriate any third party's patent or other intellectual property rights.
2. With respect to any Goods manufactured by Contractor and sold to the City pursuant to this Agreement, Contractor warrants that such items will be free from any defects in workmanship, material, and design for sixty (60) months from the date of installation or the longest warranty period offered by Contractor to its customer for such items, whichever is longer. In addition, Contractor hereby assigns to the City the Contractor's right, title, benefit, and interest in and to any manufacturer warranty associated with any Goods purchased by the City from Contractor pursuant to this Agreement, including the Contractor's right to receive the benefits of and to make claim under any such manufacturer warranty.
3. The Contractor warrants that the Services will be performed in accordance with generally accepted industry standards and warrants the installation of the Goods against defects in workmanship for twelve (12) months from the date of installation or the longest warranty period offered by Contractor to its customer for such work, whichever is longer.
4. The Contractor agrees that all warranties in the Contract documents shall survive acceptance of, delivery of, and payment for, the goods, whether any defects shall be latent or patent, and agrees to indemnify and hold the City harmless from any loss, damage, or other expense, including attorneys' fees, that the City may suffer as a result of the failure of the Goods or workmanship to be as warranted.

5. The warranties set forth in this section are cumulative and shall not exclude or affect the operation of any other warranty or guaranty provided by law or any greater warranty included in Contractor's Proposal.
 6. The Contractor agrees to correct any defect in the Goods or workmanship that may develop during the period of such warranties at no cost to the City and to the satisfaction of the City. Upon receipt of notice from City of noncompliance with any warranty set forth in this section or any other warranty provided by law or equity, Contractor shall, at its own cost and expense, within fifteen (15) days: (i) commence to replace or repair the defective or nonconforming Goods and pay for all related expenses, according to manufacturer's warranty, including, but not limited to, transportation charges for the return of the defective or nonconforming goods to the Contractor and the delivery of repaired or replacement Goods to the City; and/or (ii) commence to correct or re-perform the applicable installation work.
- e. Subcontractors.
1. Contractor will not employ any subcontractor to perform any of the work required under the Contract documents without first obtaining the written approval of the City's designated representative to employ the subcontractor.
 2. Contractor will be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by them and of persons for whose acts any of them may be liable to the same extent that Contractor is responsible for the acts and omissions of persons directly employed by Contractor. Nothing in the Contract documents shall create any contractual relationships between any subcontractor and the City or any obligation on the part of the City to pay or to see to the payment of any moneys due any subcontractor, except as may otherwise be required by law. The City may furnish to any subcontractor, to the extent practicable, evidence of amounts paid to Contractor on account of specific work done in accordance with the schedule of values.
 3. Contractor agrees to bind specifically every subcontractor to the applicable terms and conditions of the Contract documents for the benefit of the City.
 4. All work performed for Contractor by a subcontractor shall be pursuant to an appropriate written agreement between Contractor and the subcontractor.
- f. Permits. Contractor will secure and pay for all construction permits and licenses and will pay all governmental charges and inspection fees necessary for the prosecution of the work, which are applicable at the time of Contractor's bid. Contractor will also pay all public utility charges.
- g. Use of Premises.
1. Contractor will confine Contractor's equipment, the storage of materials and equipment, and the operations of Contractor's workers to areas permitted by law, ordinances, permits, or the requirements of the Contract documents, and shall not unreasonably encumber the premises with materials or equipment.

2. Contractor will not load nor permit any part of the structure to be loaded with weights that will endanger the structure, nor will Contractor subject any part of the work to stresses or pressures that will endanger it.
- h. Safety and Protection.
1. Contractor will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Contractor will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury, or loss to:
 - a. All employees on the work and other persons who may be affected thereby;
 - b. All the work and all materials or equipment to be incorporated there, whether in storage on or off the site; and
 - c. Other property at the site or adjacent property, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

Contractor will comply with all applicable laws, ordinances, rules, regulations and order of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. Contractor will erect and maintain, as required by the conditions and progress of the work, all necessary safeguards for safety and protection. Contractor will notify the City of adjacent utilities when prosecution of the work may affect them. All damage, injury, or loss to any property referred to in subparagraph (2) or (3) of this section caused directly or indirectly, in whole or in part, by Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, will be remedied by Contractor; except damage or loss attributable to the fault of drawings or specifications or to the acts or omissions of the City or anyone employed by either of them or anyone for whose acts either of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor.

2. Contractor will designate a responsible member of Contractor's organization at the site whose duty shall be the prevention of accidents. This person shall be Contractor's superintendent unless otherwise designated in writing by Contractor to the City.
- i. Emergencies. In emergencies affecting the safety of persons or the work or property at the site or adjacent property, Contractor, without special instruction or authorization from the City, is obligated to act, at Contractor's discretion, to prevent threatened damage, injury, or loss.
 - j. Cleaning Up. Contractor will keep the premises free from accumulations of waste materials, rubbish, and other debris resulting from the work, and at the completion of the work Contractor will remove all waste materials, rubbish and debris from and about the premises as well as all tools, construction equipment and machinery, and surplus materials, and will leave the site clean and ready for occupancy by the City. Contractor will restore to their original condition those portions of the site not designated for alteration by the Contract documents.

- k. Access to the Work. Representatives of the City will at all times have access to the work. Contractor will provide proper facilities for such access and observation of the work, and also for any inspection or testing by others.
 - l. Contractor's Continuing Obligation. Contractor's obligation to perform the work and complete the Project in accordance with the Contract documents shall be absolute. Neither any payment by the City to Contractor under the Contract documents, nor any use or occupancy of the Project or any part by the City, nor any act of acceptance by the City, nor any failure to do so, nor any correction of defective work by the City shall constitute acceptance of work not in accordance with the Contract documents.
2. **Term.** The term of this Agreement shall be One Hundred Twenty (120) days from the Notice to Proceed. Contractor's services may be terminated in whole or in part:
- a. Upon 30-day prior notice, for the convenience of the City.
 - b. For the convenience of Contractor, provided that Contractor notifies the City in writing of its intent to terminate under this paragraph at least 30 days prior to the effective date of the termination.
 - c. For cause, by either Party, where the other party fails in any material way to perform its obligations under this Agreement. Termination under this subsection is subject to the condition that the terminating party notifies the other party of its intent to terminate, stating with reasonable specificity the grounds therefore, and the other party fails to remedy the problem within 15 days after receiving the notice.
 - d. Should Contractor fail to fulfill in a timely and proper manner its obligations under this Agreement or if it should violate any of the terms of this Agreement, the City has the right to immediately terminate the Agreement. Such termination does not relieve Contractor of any liability to the City for damages sustained by virtue of any breach by Contractor.
 - e. Should the appropriation for Contractor's work be withdrawn or modified, the City has the right to terminate the Agreement immediately upon written notice to Contractor.
3. **Price; Compensation; Method of Payment.** Contractor will be compensated upon the delivery and acceptance of the goods and services specified in Contractor's Proposal which reflects a **total price of \$57,234.64**. Any increase to the total price of \$57,234.64 shall first require pre-authorization by the City in the form of a written change order. Any expenditures made or obligations undertaken by Contractor that increase the total price of \$57,234.64 without first being approved by an authorized representative of the City as described herein shall become the responsibility of the Contractor at its sole cost and expense. Any compensation due Contractor under the Agreement shall be made upon submittal of an invoice after performance of the portion of the services which each payment represents. The City agrees to pay Contractor after goods and/or services have been received, accepted, and properly invoiced as indicated in the Agreement and/or purchase order. The final payment shall be made only after Contractor has completely performed its duties under this Contract and the work has been accepted by the City, and all work has been approved by an inspector from the

Murfreesboro Facilities Maintenance Department or City designee, if applicable. Invoices must bear the purchase order number. Final payment shall not be made until after performance is complete. All invoices should be sent to: accountspayable@murfreesborotn.gov.

4. **Insurance.** Contractor must maintain commercial general liability insurance for bodily injury and property damage, automobile liability insurance, and workers' compensation insurance as required by the State of Tennessee and as specified in Exhibit A hereto. Contractor must provide an endorsement naming the City as additional insured under the terms of the policy as follows: "The City of Murfreesboro and its elected officials, officers, employees, representatives, and agents." Contractor must notify the City within five days if the insurance policy is renewed, cancelled, or altered in any manner, and provide written documentation of such alteration. Certificates of Insurance should be sent to: coi@murfreesborotn.gov. Certificates of Insurance should identify the Project and reference the contract date.

5. **Indemnification.**
 - a. Contractor must indemnify, defend, and hold harmless the City, its officers, agents and employees from any claims, penalties, damages, costs, and attorney fees ("Expenses") arising from injuries or damages resulting from, in part or in whole, the negligent or intentional acts or omissions of contractor, its officers, employees, and/or agents, including its subcontractors or independent contractors, in connection with the performance of this Agreement, and, Expenses arising from any failure of Contractor, its officers, employees, and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
 - b. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend, or hold harmless in any fashion Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that Contractor may provide.

6. **Notices.** Notice of assignment of any rights to money due to Contractor under this Agreement must be mailed by first-class mail or hand-delivered to the following:

If to the City of Murfreesboro:	If to Contractor:
City Manager City of Murfreesboro 111 West Vine Street Murfreesboro, TN 37130	GameTime c/o Cunningham Recreation. P.O. Box 240981 Charlotte, NC 28224 EMAIL: info@cunninghamrec.com

7. **Maintenance of Records.** Contractor must maintain documentation for all charges against the City. The books, records, and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, must be maintained for a period of three full years from the date of final payment and

will be subject to audit, at any reasonable time and upon reasonable notice by the City or its duly appointed representatives. Accounting records must be maintained in accordance with the Generally Accepted Accounting Principles.

8. **Modification.** This Agreement may be modified only by written amendment executed by all parties and their signatories hereto.
9. **Relationship of the Parties.** Nothing herein may in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the Parties hereto may hold itself out in a manner contrary to the terms of this paragraph. No Party becomes liable for any representation, act, or omission of any other party contrary to this section.
10. **Waiver.** No waiver of any provision of this Agreement affects the right of any Party, thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
11. **Employment.** Contractor may not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, veteran status, or any other status or class protected under federal or state law or which is in violation of applicable laws concerning the employment of individuals with disabilities.
12. **Non-Discrimination.** It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this Agreement, Contractor certifies and warrants it will comply with this policy. No person may be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in the City's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor may they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with the City or in the employment practices of the City's Contractors. Accordingly, all proposers entering into contracts with the City may upon request be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.
13. **Gratuities and Kickbacks.** It is a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any

program requirement of a contract or subcontract or to any solicitation or proposal therewith. It is a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under the City.

14. **Assignment.** The provisions of this Agreement inure to the benefit of and are binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Contractor under this Agreement, neither this Agreement nor any of the rights and obligations of Contractor hereunder may be assigned or transferred in whole or in part without the prior written consent of the City. Any such assignment or transfer does not release Contractor from its obligations hereunder.
15. **Integration.** This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof and governs the respective duties and obligations of the Parties.
16. **Force Majeure.** No Party has any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.
17. **Governing Law and Venue.** The validity, construction, and effect of this Agreement and any and all extensions or modifications thereof are governed by the laws of the state of Tennessee, regardless of choice of law doctrine or provision in any attachment or other document that Contractor may provide. Any action between the parties arising from this agreement may only be filed in the courts of Rutherford County, Tennessee.
18. **Severability.** Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision will be severed and not affect the validity of the remaining provisions of this Agreement.
19. **Attorney Fees.** In the event any party takes legal action to enforce any provision of the Agreement, should the City prevail, Contractor will pay all expenses of such action, including attorney fees, expenses, and costs at all stages of the litigation and dispute resolution.
20. **Iran Divestment Act of Tennessee.** By submission of the Contractor's Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that Contractor is not on the list created pursuant to Tenn. Code Ann. §12-12-106.
21. **Non-Boycott of Israel.** By submission of the Contractor's Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to Tenn. Code Ann. § 12-4-119 and

will not boycott Israel during the term of the Agreement. This applies to contracts of \$250,000 or more and to contractors with ten (10) or more employees.

- 22. **Effective Date.** This Agreement is not binding upon the parties until signed by each of the Contractor and authorized representatives of the City and is thereafter effective as of the date set forth above.

IN WITNESS WHEREOF, the Parties enter into this Agreement as of the Effective Date first listed above.

**CITY OF MURFREESBORO,
TENNESSEE**

By: _____
Shane McFarland, Mayor

PLAYCORE WISCONSIN, INC. d/b/a GAMETIME

Signed by:
Clint Whiteside
By: _____
Clint Whiteside, Sales Administration Project
Manager

APPROVED AS TO FORM:

DocuSigned by:
Kelley Blevins Baker

95706DA477474A3...
Kelley Blevins Baker, Interim City Attorney

Exhibit A

Insurance Requirements

Contractor must, as a material obligation to the Owner and a condition precedent to any payment otherwise due to Contractor, furnish and maintain, and cause its Subcontractors to furnish and maintain, insurance in accordance with the provisions of this Exhibit.

Contractor must secure and maintain without interruption, from the date of commencement of the Work until the later of the date of Final Completion, the date of final payment, or the date until which this Agreement requires any coverage to be maintained after final payment, policies of commercial general liability, commercial auto, umbrella/excess, workers' compensation and employer's liability insurance, providing the following coverages, limits and endorsements:

1. Commercial General Liability Insurance.

- 1.1 The CGL policy must be written on an occurrence basis, on ISO form CG 001 or its equivalent, providing coverage for bodily injury, broad form property damage, personal injury (including coverage for contractual and employee acts), contractual liability, incidental professional liability, the hazards commonly referred to as XCU, and products and completed operations, with a combined single limit of liability of not less than \$1,000,000 for each occurrence applicable to the Work, and an annual aggregate limit of liability of not less than \$1,000,000 applicable solely to the Work, and meeting all other requirements of this Exhibit.
- 1.2 The general liability insurance may be accomplished with a combination of a general liability and an excess/umbrella liability policy.
- 1.3 Each general liability policy must be endorsed or written to:
 - a. Include the per project aggregate endorsement;
 - b. Name as additional insureds the following: the City of Murfreesboro and its elected officials, officers, employees, representatives and agents (collectively, the "Additional Insureds");
 - c. Stipulate that the insurance afforded by the policies furnished by Contractor will be primary insurance and that any insurance, self-insured retention, deductibles, or risk retention programs maintained or participated in by the Additional Insureds, or their agents, officials or employees will be excess and not contributory to the liability insurance furnished by Contractor and by its Subcontractors;
 - d. Includes a severability of interest clause; and
 - e. Waive all rights of recovery against the Additional Insureds.

2. Workers' Compensation Insurance. Workers' Compensation policy must meet all Tennessee statutory requirements, including Employers' Liability Insurance with

limits of at least \$ 1,000,000 per accident or disease per employee, both policies endorsed to waive subrogation against the Additional Insureds.

3. Auto Liability Insurance

- 3.1 Commercial auto liability must be carried with minimum combined single limit of \$1,000,000 per occurrence.
- 3.2 This policy must include a duty to defend and cover all owned, non-owned, leased, hired, assigned or borrowed vehicles.
- 3.3 This policy must be endorsed, by specific or blanket endorsement, to name the Additional Insureds as such, stipulate that any insurance carried by the Additional Insureds must be excess and not contributory, and to waive subrogation against the Additional Insureds.

4. Term of Coverage

- 4.1 The products and completed operations liability coverage required by this Agreement must extend for a period of not less than five years after the earlier of Final Payment for the Work, or the termination of the Agreement (the "Completed Operations Term").
- 4.2 If at any time during the Completed Operations Term Contractor cannot obtain equivalent coverage by replacement or renewal, Contractor must acquire a tail policy prior to expiration of the existing policy that will extend coverage until the end of the Completed Operations Term.
- 4.3 Contractor will furnish certificates of insurance and other evidence that the Owner may reasonably require during the Completed Operations Term to establish compliance with the requirements of this paragraph.
- 4.4 All other policies of insurance must be maintained continuously in force from commencement of the Work until the date of Final Payment.

5. Subcontractor and Lower-Tier Entities Insurance Requirements

- 5.1 Contractor must require all of Contractor's Subcontractors and must require its Subcontractors to require their Lower Tier Entities, as a condition of working on the Project, and of receiving payment, to:
 - a. Purchase and maintain Commercial General Liability, Workers' Compensation and Employer's Liability, and Automotive insurance policies, with the same coverages, endorsements, terms of coverage and other provisions as are required of Contractor under by this Exhibit, **EXCEPT THAT** the combined coverage limits of the general liability insurance to be furnished by Lower Tier Entities must be \$ 1,000,000 per occurrence, and \$ 1,000,000 as the annual aggregate limit; and
 - b. Timely furnish to the Owner proper certificates, endorsements, copies of declarations pages, and other documents necessary to establish the Subcontractor's compliance with this Exhibit.

- c. The Lower Tier Entities' general liability policy must also be endorsed to provide the policy must be primary insurance, the general liability insurance furnished by Contractor must be the secondary and non-contributory, and any insurance carried by the Additional Insureds must be excess, tertiary and non-contributory to the insurance furnished by Contractor and Subcontractor.
- d. The Owner has the right to inspect and copy all such certificates, endorsements, or other proof at any reasonable time.

6. Other Policy Provisions. Each policy to be furnished by Contractor and each Subcontractor must:

- 6.1 Be issued by an insurance carrier having a rating from A.M. Best Company of at least A-VII or better;
- 6.2 Provide that attorney's fees are outside of the policy's limits and be unlimited;
- 6.3 Include the Project per aggregate endorsement;
- 6.4 Waive all rights of subrogation against the Owner;
- 6.5 Provide a policy endorsement that contains a provision that coverages afforded under the policies will not be canceled, allowed to expire, or reduced in amount until at least thirty (30) days' prior written Notice has been given to the Owner; and
- 6.6 Be otherwise satisfactory to the Owner. The Owner agrees to consider alternatives to the requirements imposed by this Exhibit but only to the extent that the Owner is satisfied the insurance is not commercially available to the insured. In such event, the Owner has the right to set conditions for such waiver, including, but not limited to, additional indemnities, and the request that the Owner be a loss-payee under the policy.

7. Certificates and Endorsements

- 7.1 Within 10 days after the execution of this Agreement, Contractor must provide the Owner with certificates and endorsements;
- 7.2 Upon the Owner request, Contractor must provide the Owner with certificates and endorsements from each of its Subcontractors, in all cases evidencing compliance by Contractor, each Subcontractor, and Lower Tier Entities with the requirements of this Exhibit.
- 7.3 If any of the foregoing insurance coverages are required to remain in force after Final Completion, Contractor must submit an additional certificate evidencing continuation of such coverage with its application for final payment.

8. Reduction in Coverage. Contractor must promptly inform the Owner of any reduction of coverage resulting from revised limits, claims paid, or both and must require its Subcontractors and Lower Tier Entities to promptly inform Contractor of same. The Owner has the right to require Contractor or the applicable Subcontractor

to obtain supplemental or replacement coverage to offset such reduced coverage, at the sole cost or expense of Contractor or the applicable Subcontractor.

9. Suppliers and Materialmen Coverages

- 9.1 Contractor will endeavor to cause all suppliers and materialmen to deliver any equipment, machinery or other goods FOB Site.
- 9.2 With respect to any equipment, machinery or other goods for which the Owner or Contractor has paid a deposit, Contractor will cause the respective suppliers and materialmen to maintain personal property insurance in an amount equal to the value of such equipment, machinery or other goods (but in no event less than the amount of the applicable deposit) during fabrication, storage and transit, naming the Owner and Contractor as loss payee as their interests appear.

10. Condition Precedent to Starting Work

- 10.1 Prior to, and as a condition of its right to begin performing any Work on the Site, Contractor and each Subcontractor and Lower Tier Entities must deliver to the Owner certificates of insurance representing that the required insurance is in force, together with the additional insured endorsements and waivers of subrogation required above, and such other proof satisfactory to the Owner that the required insurance is in place; together with the original of each bond required under this Agreement. Contractor and each Subcontractor and Lower Tier Entities hereby authorize the Owner to communicate directly with the respective insurance agents, brokers and/or carriers and sureties to verify their insurance and bond coverage;
- 10.2 The Owner is under no obligation or duty to make any such inquiry and the Owner is entitled to rely on any proofs of insurance tendered by Contractor or its Subcontractors and Lower Tier Entities. The Owner's acceptance of any proof of insurance and bonds offered by Contractor or any Subcontractor or Lower Tier Entities will not be deemed a waiver of the obligations of Contractor and Subcontractors and Lower Tier Entities to furnish the insurance and bonds required by this Exhibit.

11. Additional Proofs of Insurance. Contractor must, within 10 days after request, provide the Owner with certified copies of all policies and endorsements obtained in compliance with this Agreement, upon the receipt of a verified claim.

12. Indemnity. The fact that Contractor and its Subcontractors are required by this Agreement to purchase and maintain insurance in no way limits or restricts any other obligations or duties Contractor and its Subcontractors and Lower Tier Entities may have to indemnify, defend or hold harmless the Owner and the other Additional Insureds from and against any and all demands, liabilities, losses or expenses of whatever kind or nature, but only to the extent of the negligent acts or omissions of Contractor, its Subcontractor, and Lower Tier Entities.

13. **Interpretation.** In the event of any inconsistency between the provisions of this Exhibit and those of the other provisions of the Agreement, the terms of this Exhibit will govern.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

01/23/2026
 Quote #
 169795-01-04

Old Fort Tennis Court Shades (Rev 1.23.26)

Murfreesboro Parks & Recreation
 Attn: Thomas Laird
 351 Overall Street
 Murfreesboro, TN 37130
 United States
 Phone: 615-907-2251 Ext. 2651
 tlaird@murfreesborotn.gov

Ship to Zip 37130

Quantity	Part #	Description	Unit Price	Amount
4	QRI395	GT-Shade - GTHC201208IG HANGING CANTI 20X12X8 IG <i>[Basic: _____] [Fabric 1: _____]</i>	\$9,744.00	\$38,976.00
1	INSTALL	MISC - Installations of Shades Only Through Dirt/Grass	\$27,655.00	\$27,655.00
Contract: OMNIA #2017001134			Sub Total	\$66,631.00
			Discount	(\$10,667.52)
			Estimated Freight	\$1,271.16
			Total	\$57,234.64

Comments

Freight Calculated to Above Address. Installer to meet the freight truck for delivery, unloading and installation.

Site must be clear, level, free of obstructions and accessible.
 All site prep to include grading and drainage by others.

DUE TO FLUCTUATING FUEL COSTS, FREIGHT SHOWN IS ESTIMATED FREIGHT. ACTUAL FREIGHT WILL BE DETERMINED AT THE TIME OF YOUR ORDER. PLEASE FEEL FREE TO CONTACT US TO VERIFY CURRENT FREIGHT CHARGES PRIOR TO PLACING YOUR ORDER.



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01/23/2026
 Quote #
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Old Fort Tennis Court Shades (Rev 1.23.26)

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT:** Standard Lead time is **6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

INSTALLATION CONDITIONS:

- **ACCESS:** The site must be clear, level, and provide unrestricted access for trucks and machinery. Any site that is inaccessible may incur additional charges.
- **STORAGE:** The customer is responsible for providing a secure area for off-loading and storing equipment during installation. Once equipment is delivered to the site, the owner assumes responsibility for any theft or vandalism unless alternative arrangements are made and documented in the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only, prior to the installation of drains, subbase, or surfacing. The customer is responsible for any unforeseen conditions such as buried utilities (public or private), tree stumps, rocks, or any other concealed materials or conditions that may result in additional labor or material costs.
- **UTILITIES:** The installer will contact 811 to locate all public utilities before layout and excavation of footer holes. The owner is responsible for identifying any private utilities. Cunningham Recreation and the installer are not liable for any damage to unmarked private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise stated. The price includes only the items specified in this quotation. Additional site work or specialized equipment needs may result in price adjustments.
- **SITE CONDITIONS:** The site must have a slope of less than 1.5%. Any excavation or grading required to achieve an acceptable slope is the responsibility of others unless otherwise noted. All demolition and site preparation must be completed before the installation crew is mobilized.
- **GENERAL INSTALLATION NOTES:** Installation will be performed according to the manufacturer's specifications by a GameTime-certified installer. A one-year warranty on all labor is provided from the date of completion. Product warranty and service claims may not include labor.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

01/23/2026
Quote #
169795-01-04

Old Fort Tennis Court Shades (Rev 1.23.26)

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$57,234.64**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Agreement with Compass Auction and Real Estate LLC

Department: Police

Presented by: Chief Michael Bowen

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider the agreement for auction services.

Staff Recommendation

Approve the agreement with Compass Auction and Real Estate LLC for auction services for confiscated firearms.

Background Information

Council approved the issuance of RFCSP-19-2026 for Auction Services for Confiscated Firearms on December 11, 2025. Compass Auction was the most responsible and responsive Proposer. The proposed flat fee of 12.5% will be deducted from the sales proceeds.

Council Priorities Served

Responsible Budgeting

The use of an RFCSP allows for the evaluation of capabilities and experience to ensure the maximum value of budgeted funds.

Fiscal Impact

The net proceeds from the auction is unknown at this time. The department's revenues will increase accordingly.

Attachments

Agreement with Compass Auction and Real Estate LLC

**AGREEMENT
FOR
COMPASS AUCTIONS & REAL ESTATE, LLC
FOR AUCTION SERVICES FOR CONFISCATED FIREARMS**

This Auction Services Agreement (“**Agreement**”) is entered into and effective as of _____ (the “**Effective Date**”), by and between the **CITY OF MURFREESBORO**, a municipal corporation of the State of Tennessee (“**City**”) through its Police Department (“**MPD**”), and **COMPASS AUCTIONS & REAL ESTATE, LLC**, a limited liability company of the State of Tennessee (“**Vendor**”) (collectively referred to as the “**Parties**”) for the services agreed upon herein.

This Agreement consists of the following:

- This document
- Request for Competitive Sealed Proposals, **RFCSP-19-2026** (the “**RFCSP**”) attached as Exhibit A;
- Vendor’s Proposal, dated January 13, 2026, in its entirety (“**Vendor’s Proposal**”) attached as Exhibit B; and
- Any properly executed amendments to this Agreement.

In the event of conflicting provisions, all documents will be construed according to the following priorities:

- First, any properly executed amendment or change order to this Agreement (most recent amendment or change order given first priority);
- Second, this Agreement;
- Third, the RFCSP;
- Lastly, Vendor’s Proposal.

1. Duties and Responsibilities of Vendor. Vendor agrees to perform Auction Services for the sale of Confiscated Firearms for the Murfreesboro Police Department, Murfreesboro, TN, as set forth in the RFCSP, Bid Specifications, and Vendor’s Proposal.

2. Term. This contract shall not be effective until approved and signed by all required parties. The term of this contract shall be for one (1) year from the Effective Date (the “**Term**”) and shall be subject to renewal annually for up to a maximum of three years upon mutual agreement of Parties. Vendor’s services may be terminated in whole or in part:

- a. Upon 30-day prior notice, for the convenience of the City.
- b. For the convenience of Vendor, provided that Vendor notifies the City in writing of its intent to terminate under this paragraph at least thirty (30) days prior to the effective date of the termination.
- c. For cause, by either Party where the other Party fails in any material way to perform its obligations under this Agreement. Termination under this subsection is subject to the condition that the terminating Party notifies the other Party of its intent to terminate, stating with reasonable specificity the grounds therefore, and the other Party fails to remedy the problem within fifteen (15) days after receiving the notice.
- d. Should Vendor fail to fulfill in a timely and proper manner its obligations under this Agreement or if it should violate any of the terms of this Agreement, the City has the right to immediately

terminate the Agreement. Such termination does not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

3. General Responsibilities.

A. Vendor shall conduct the sale of the confiscated firearms in accordance with T.C.A. 39-17-1317 (c) which states:

(c) If the weapon was confiscated, or obtained after being abandoned and secured, after being voluntarily surrendered, or through a buyback program, by a local law enforcement agency or a judicial district drug task force and if the court orders the weapon to be sold, then:

(1) It shall be sold at a public auction not later than six (6) months from the date of the court order. The sale shall be conducted by the sheriff of the county or the chief of police of the municipality in which it was seized or obtained;

(2) The proceeds from the sale shall be deposited in the county or municipal general fund and allocated solely for law enforcement purposes;

(3) The sale shall be advertised:

(A) In a daily or weekly newspaper circulated within the county. The advertisement shall run for not less than three (3) editions and not less than thirty (30) days prior to the sale; or

(B) By posting the sale on a website maintained by the state or a political subdivision of the state not less than thirty (30) days prior to the sale; and

(4) If required by federal or state law, then the sale can be conducted under contract with a licensed firearm dealer, whose commission shall not exceed twenty percent (20%) of the gross sales price. However, the dealer shall not hold any elective or appointed position within the federal, state, or local government in this state during any stage of the sales contract.

B. Vendor agrees that a licensed auctioneer will perform these services and Vendor or auctioneer possesses a Federal Firearms License. Vendor shall not hold any elective or appointed position within the federal, state, or local government in Tennessee during any stage of the sales contract. Vendor shall submit to the City Police Department proof that the following advertisement requirements were fulfilled:

1. Advertisement in a daily or weekly newspaper circulated within the county. The advertisement shall run for not less than three (3) editions and not less than thirty (30) days prior to the sale; or

2. Posting the sale on a website maintained by the state or a political subdivision of the state not less than thirty (30) days prior to the sale. The City will allow the auction advertisement to be posted on the City's website to meet this advertising requirement. The Contractor shall work with City staff to achieve this requirement.

C. **Return of Unsold Items:** Vendor shall return all unsold items to the City of Murfreesboro Police Department.

D. **Services.** Vendor shall adhere to the services and Course of Action Plan as provided in their Response to the RFCSP. Any deviation from the plan provided must be approved by City staff. Under no circumstance will the responsibilities listed in Sections 3.A.-C be changed or altered.

4. Financial Statements: Upon request, Vendor may be asked to furnish its most recent financial statements showing Vendor's financial condition as well as any subsidiary statements or explanations that the City may request.

5. Auction Fee; Method of Payment to City.

Upon the execution of this Agreement and pursuant to the RFCSP-19-2026 and Vendor's Proposal, and unless otherwise agreed to in writing, Vendor auction fee is twelve and one-half percent (12.5%) of auction revenue, which will be deducted from the sale proceeds. Vendor will provide documentation of all firearms sold and amounts received, as outlined in Vendor's Response to RFCSP-19-2026.

6. Taxes. Vendor shall pay any and all taxes that may be required for the services provided and goods purchased and in connection with the operation of the Vendor's business used in the provision of services for the City. While the City is tax exempt, the Vendor may not use the City's tax-exempt status to purchase goods or supplies used for the sales and services in this Agreement. Vendor shall complete and submit an IRS Tax Form W-9 with a copy of the acceptable form of identification thereto prior to the Vendor providing services pursuant to the contract.

7. Termination—Breach. In the event that any of the provisions of the Contract are violated by the Vendor, the City may serve written notice upon the Vendor of its intention to terminate the Contract, and unless within seventy-two (72) hours after the serving of such notice upon the Vendor such violation or delay shall cease and satisfactory arrangement for correction be made, the City may immediately terminate the Contract at any time after said seventy-two (72) hours. Such termination shall not relieve Vendor of any liability to City for damages sustained by virtue of any breach by Vendor.

8. Compliance with Laws. Vendor agrees to comply with all applicable federal, state, and local laws and regulations.

9. Maintenance of Records. Vendor shall maintain documentation for all charges associated with services provided pursuant to this Contract. The books, records, and documents of Vendor, insofar as they relate to work performed or money received under the contract, shall be maintained for a period of three (3) full years from the date of final payment and will be subject to audit at any reasonable time and upon reasonable notice by City or its duly appointed representatives. The records shall be maintained in accordance with generally accepted accounting principles.

10. Modification of Contract. This contract may be modified only by written amendment executed by all parties and their signatories hereto. Depending upon the nature and amount of the amendment, the approval of the City Council may be required. Minor modifications to the contract may be executed by signature of the City Manager in lieu of the City's signatory hereto.

11. Employee Compensation; Worker's Compensation. The employees of the City, Vendor, and any subcontractors are solely the officers, agents, or employees of the entity that hired them. Each Party assumes any and all liability for the payment of salaries, wages, or other compensation due or claimed due, including worker's compensation claims of each Party's employees. Neither the City nor Vendor is liable for compensation or indemnity to the other Party's employee for injury or sickness arising out of the employee's employment. In addition, Vendor shall indemnify and hold harmless the City for any claim of wages, salary, or compensation made by Vendor's subcontractors, or an employee thereof,

against the City, including any indemnity to a subcontractor's employee or sickness arising out of the employee's employment.

- 12. Partnership/Joint Venture.** Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the Parties or to create the relationship of principal and agent between or among any of the Parties. None of the parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No Party shall become liable for any representation, act, or omission of any other Party contrary to the terms of this paragraph.
- 13. Waiver.** No waiver of any provision of this contract shall affect the right of any Party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
- 14. Employment.** Vendor shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, or which is in violation of applicable laws concerning the employment of individuals with disabilities.
- 15. Non-Discrimination** It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this Agreement, Vendor certifies and warrants it will comply with this policy. No person may be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in the City's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor may they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with the City or in the employment practices of the City's Vendors. Accordingly, all vendors entering into contracts with the City may upon request be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.
- 16. Gratuities and Kickbacks.** It is a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therewith. It is a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under the City.

17. Indemnification and Hold Harmless. Vendor shall indemnify and hold harmless City, its officers, agents, and employees from:

- a. Any claims, damages, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of Vendor, its officers, employees and/or agents, including its sub or independent Vendors, in connection with the performance of the Contract; and
- b. Any claims, damages, penalties, costs and attorney fees arising from any failure of Vendor, its officers, employees and/or agents, including its sub or independent Vendors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- c. Vendor shall pay City any expenses incurred as a result of Vendor's failure to fulfill any obligation in a professional and timely manner under this Contract.
- d. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend or hold harmless in any fashion Vendor from any claims arising from any failure, regardless of any language in any attachment or other document that Vendor may provide.

18. Insurance.

- a. Vendor must obtain and maintain at its sole expense the following commercial insurance policies for the duration of the contract in the amounts specified:
 - i. Worker's compensation and employer's liability insurance – Worker's compensation in compliance with the applicable state and federal laws; employer's liability with a limit of \$1,000,000 per occurrence.
 - ii. Comprehensive general liability insurance – insurance including blanket contractual, broad form property damage, completed operations, and independent contractor's liability, all applicable to personal injury, bodily injury, and property damage to a limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.
 - iii. Comprehensive automobile liability insurance – Must include owned, hired, and non-owned automobiles, for bodily injury and property damage to a combined single limit of \$1,000,000 each occurrence.
 - iv. Professional liability (errors and omissions) insurance affording professional liability insurance – To a limit of \$1,000,000 each claim, and \$1,000,000 aggregate.
 - v. Technology Errors and Omissions insurance - to include data breach and loss of personally identifiable information – To a limit of \$1,000,000 each claim, and \$2,000,000 aggregate.
- b. Vendor must provide the City a copy of a certificate of insurance for such policy **and** an endorsement specifying that the "City of Murfreesboro" is named as an additional insured for the purposes of this Event not less than one week before the Event. The required certificate shall be attached hereto as Exhibit C and incorporated herein by reference.
- c. Vendor agrees that its procurement of insurance does not in any manner limit damages to which the City may be legally entitled.
- d. To the fullest extent permitted by law, Vendor agrees to waive, and shall require its insurers to waive all rights of subrogation against the City and its officers, agents, employees, representatives, affiliates, and volunteers for any and all claims, losses, or damages arising out of or related to this Agreement or the Vendor's operations or presence at the facility. Vendor shall ensure that each of its insurance policies required under this Agreement includes a waiver of subrogation in favor of

the City, and that such waiver is stated on the certificate(s) of insurances and policy endorsement(s). Failure to secure the waiver shall not constitute a waiver of the Vendor's obligation to provide it.

- 19. Attorney Fees.** Vendor agrees that, in the event either Party deems it necessary to take legal action to enforce any provision of the Agreement, and in the event City prevails, Vendor shall pay all expenses of such action including City's attorney fees and costs at all stages of the litigation.
- 20. Assignment—Consent Required.** The provisions of this Agreement shall inure to the benefit of and shall be binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Vendor under this Contract, neither this Contract nor any of the rights and obligations of Vendor hereunder shall be assigned or transferred in whole or in part without the prior written consent of City. Any such assignment or transfer shall not release Vendor from its obligations hereunder.
- 21. Integration.** This Agreement, Request for Competitive Sealed Proposal, Bid Specifications, and Vendor's bid response set forth the entire agreement between the Parties with respect to the subject matter hereof and shall govern the respective duties and obligations of the Parties.
- 22. Force Majeure.** No Party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of war, order of legal authority, act of nature, or other unavoidable causes not attributed to fault or negligence of Vendor.
- 23. Notices.** Any notice to Vendor from the City relative to any part of the Contract shall be considered delivered and the service thereof completed when said notice is posted by registered mail, to the said Vendor at its last given address or delivered in person to said Vendor or its authorized representative on the work.

If to City:
City of Murfreesboro
Attn: City Manager
111 West Vine Street
Murfreesboro, TN 37130

If to Vendor:
Compass Auctions and Real Estate
Attn: Justyn Amstutz
3114 Freeman Street Chattanooga, TN 37406
Consult@soldoncompass.com

- 24. Iran Divestment Act of Tennessee.** By submission of the Vendor's Bid, Vendor certifies, under penalty of perjury, that to the best of its knowledge and belief that Vendor is not on the list created pursuant to Tenn. Code Ann. §12-12-106.
- 25. Non-Boycott of Israel.** By submission of the Vendor's Bid, Vendor certifies, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to Tenn. Code Ann. § 12-4-119 and will not boycott Israel during the term of contract. This applies to contracts of \$250,000 or more and to contractors with ten (10) or more employees.
- 26. Severability.** Should any provision of this Contract be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Contract.

27. Governing Law. This Agreement is governed by the laws of the State of Tennessee. Pursuant to the Constitution and Laws of the State of Tennessee, the City is a sovereign entity subject only to those courts with jurisdiction over the City. Any dispute, claim or cause of action relating to this Agreement must be resolved in accordance with the laws of the State of Tennessee and in the courts of Rutherford County, Tennessee or in the U.S. District Court for the Middle District of Tennessee, and the Parties hereby expressly waive any objections and thereby consent of the jurisdiction and venue of said courts. The Parties waive their right to a jury trial. Service of process on the City shall comply with the Tennessee Rules of Civil Procedure or applicable federal rules, and City does not agree to any other service of process procedure.

IN WITNESS WHEREOF, the Parties enter into this agreement as of the Effective Date first listed above.

CITY OF MURFREESBORO, TENNESSEE

COMPASS AUCTIONS, LLC

By: _____
Shane McFarland, Mayor

Signed by:
By: *Justyn Amstutz* _____
Justyn Amstutz, Partner

Approved as to form:
Adam F. Tucker

Adam F. Tucker, City Attorney

Exhibit List:

1. Exhibit A: Request for Competitive Sealed Proposals (RFCSP-19-2026) for Auction Services for Confiscated Firearms
2. Exhibit B: Vendor's Proposal

City of Murfreesboro



Request for Competitive Sealed Proposals (RFCSP-19-2026)

for

AUCTION SERVICES FOR CONFISCATED FIREARMS

ISSUE DATE: DECEMBER 16, 2025

RESPONSE DUE DATE: JANUARY 13, 2026

1. Introduction

The City of Murfreesboro, Tennessee is issuing a Request for Competitive Sealed Proposals (RFCSP) from qualified vendors for auction services related to firearms confiscated by the Police Department.

2. Competitive Sealed Proposal Process and Schedule

The Competitive Sealed Proposal method is appropriate when qualifications and experience are of particular importance and price is one of several factors used to determine the best service provider. This method requires each participant to submit a proposal based on certain specified elements with knowledge of the factors used to evaluate the proposal and their relative weight. After the sealed proposals have been submitted and reviewed, the City may obtain additional information or clarifications, including additional "last and best" final offers from participants, prior to making its final selection, provided that information from one proposer is not disclosed to another. The City will select a responsible and responsive proposer whose proposal is determined to be the most advantageous to the City taking into consideration all of the evaluation factors. The City reserves the right to choose more than one proposer to further evaluate and negotiate a final contract.

2.1 Schedule

The City intends to adhere to the following schedule for the selection process; dates may be adjusted by the City as needed.

No proposals will be accepted after January 13, 2026, at 2:00 P.M. local time.

Activity	Target Date
RFCSP Issued	December 16, 2025
Submittal of questions via OpenGov	January 6, 2026
Answers to questions	January 6, 2026
Proposals submitted	January 13, 2026
Selection	TBD
Negotiation of contract	TBD
City Council action	TBD

2.2 Evaluation Criteria

The City will award the contract to the most responsible and responsive Proposer, whose Proposal meets the specifications of this Request for Competitive Sealed Proposals and whose Proposal is the most advantageous to the City after consideration of the evaluation factors described in Section 6 and all requirements of this RFCSP. The City will determine whether a Proposer is responsive by evaluating the completeness of the Proposal submission and the acceptance, without exception or limitation, of the services requested. The City may conduct such investigations as they deem necessary to establish the responsibility, qualifications, and abilities of Proposers. The City reserves the right to reject any and all proposals.

The City will contract directly with organizations capable of performing the requirements of this Request for Competitive Sealed Proposals. Respondent’s proposal must clearly be defined and all sections of this RFCSP pertaining to those services must be completed.

Proposers must specifically respond to all of the specifications of this Request for Competitive Sealed Proposals and to all questions.

The factors that will be used to evaluate proposals are described in Section 6 and the points allotted to each set of criteria are listed. There are **100** total points possible. **Partial points may be awarded** based upon the strengths and abilities of the Proposer to provide some portion of the desired services.

2.3 Finalist Selection

The City *may* choose to select two or more Proposers from the RFCSP responses to further evaluate as finalists through on-site presentations. Finalists will then be allowed to submit revisions to their proposal. Depending on such additional submittals, the City may, but is not required to, allow proposers to revise their proposal in order that the City may obtain the best final offer, all in accordance with T.C.A. § 12-3-1207 and the City’s procurement code. Additional investigation may be performed to assist in selecting the finalist.

3. Submittal Instructions/Contact Information

The City is only accepting electronic bid submissions. Bidders must create a free account with OpenGov by signing up at <https://secure.opengov.com/signup>.

Any inquiries, questions, or requests for explanation in regard to the City requirements must be received no later than January 6, 2026, by 2:00 p.m. CST (local time) via OpenGov. No oral interpretation or

clarifications will be given as to the meaning of any part of the Request for Competitive Sealed Proposal documents. Prospective proposers desiring further information or interpretations must make requests in writing through the **Question/Answer Tab** via the City's e-Procurement portal, OpenGov, on or before January 6, 2026, by 2:00 p.m. CST. Please include the section title for each question, if applicable, in order to ensure that questions asked are responded to correctly. All questions submitted and answers provided shall be electronically distributed to bidders on record as following this solicitation on the City's e-procurement portal. Answers to all inquiries or requests involving substantive matters will be provided in addendum form. Any addenda shall be posted on OpenGov. Addenda notifications will be emailed via OpenGov to all persons on record as following this RFCSP. Failure of any proposer to receive any such addenda or interpretation shall not relieve such proposer from any obligation under their proposal as submitted. All addenda so issued shall become part of the contract documents. Any questions regarding any of the terms contained in this Request for Competitive Sealed Proposals should be directed to:

Cathy Smith, Purchasing Director
111 West Vine Street, Murfreesboro, TN
629-201-6311
purchasing@murfreesborotn.gov

No City staff member other than Cathy Smith should be contacted in regard to this Request for Competitive Sealed Proposals.

The City of Murfreesboro is not responsible for technical errors or omissions made by prospective bidders during the bid submission process that may result in a bid not being submitted, being submitted incompletely, or being submitted incorrectly. In the case of technical issues that are verified to be a City error, the Purchasing Department will take reasonable steps to resolve the issue so that the process remains fair to all bidders.

4. Background and Overview

4.1 General Responsibilities

The City of Murfreesboro, Tennessee is issuing this Request for Competitive Sealed Proposals (RFCSP) to seek a qualified firm to provide auction services. A comprehensive list of items to be sold is listed in "Exhibit A – Firearms List" at the end of this RFCSP.

1. The sale of the confiscated firearms must be done in accordance with T.C.A. 39-17-1317 (c) which states:

(c) If the weapon was confiscated, or obtained after being abandoned and secured, after being voluntarily surrendered, or through a buyback program, by a local law enforcement agency or a judicial district drug task force and if the court orders the weapon to be sold, then:

(1) It shall be sold at a public auction not later than six (6) months from the date of the court order. The sale shall be conducted by the sheriff of the county or the chief of police of the municipality in which it was seized or obtained;

(2) The proceeds from the sale shall be deposited in the county or municipal general fund and allocated solely for law enforcement purposes;

(3) The sale shall be advertised:

(A) In a daily or weekly newspaper circulated within the county. The advertisement shall run for not less than three (3) editions and not less than thirty (30) days prior to the sale; or

(B) By posting the sale on a website maintained by the state or a political subdivision of the state not less than thirty (30) days prior to the sale; and

(4) If required by federal or state law, then the sale can be conducted under contract with a licensed firearm dealer, whose commission shall not exceed twenty percent (20%) of the gross sales price. However, the dealer shall not hold any elective or appointed position within the federal, state, or local government in this state during any stage of the sales contract.

2. The auctioneer's commission cannot exceed 20% of the gross sales price.
3. The auction company must have a licensed auctioneer perform these services as well as possess a Federal Firearms License; the dealer cannot hold any elective or appointed position within the federal, state, or local government in Tennessee during any stage of the sales contract.
4. The sales of the firearm items shall follow the advertisement requirements set forth in T.C.A. 39-17-1317 (c)(3)(A) and (B). Auctioneer shall submit to the City Purchasing Department proof that the following advertisement requirements were fulfilled:
 - a. Advertisement in a daily or weekly newspaper circulated within the county. The advertisement shall run for not less than three (3) editions and not less than thirty (30) days prior to the sale; or
 - b. Posting the sale on a website maintained by the state or a political subdivision of the state not less than thirty (30) days prior to the sale. The City will allow the auction advertisement to be posted on the City's website to meet this advertising requirement. The Contractor shall work with City staff to achieve this requirement.

4.2 Cost and fees

The City of Murfreesboro desires transparency concerning all costs and fees proposed. Costs can be itemized or provided as a lump-sum.

4.3 Return of unsold items

As part of the contract, the City of Murfreesboro will require all unsold items to be returned to the possession of Murfreesboro Police Department.

5. Services Requested/Scope of Work

General Responsibilities and Services to be provided

The Selected Proposer shall provide a plan to provide auction services. A comprehensive list of items to be sold is listed in "Exhibit A – Firearms List" at the end of this RFCSP.

The City requires services to assist with auctioning of firearms confiscated by the Murfreesboro Police Department. The functional requirements are outlined as follows:

1. Sale of approximately 791 firearms (see Exhibit A).
2. Proposer will submit a plan to remove the auction items from our location to Proposer’s location. It will be the responsibility of the Proposer/auction company to inventory, sell, and deliver all items.
3. Bid Proposal should describe details about the course of action the auction company plans to implement, i.e. how they will advertise, breadth of audience, past experience, staff handling the auction, etc.
4. The City requires the Proposer have a licensed auctioneer on staff to perform the services. The Proposer must, by State law, have a Federal Firearms License.
5. Proposer shall comply with all federal and state laws and regulations related to the sale of firearms.

The Police Department Assessment should be completed within 120 days of contract award.

6. Factors to be Evaluated (using the point system described)

6.1 Fee Proposal (60 Points Possible)

6.2 Firm’s Course of Action Plan (20 Points Possible)

6.3 Firm’s Experience and Qualifications (20 Points Possible)-correct licensing will be required

Evaluation Criteria:	Points
Fee Proposal	60
Firm’s Course of Action Plan/Implementation	20
Firm’s Experience and Qualifications	20
Total	100

6.4 Exceptions

Any deviation or variance from this Request for Competitive Sealed Proposals shall be identified by the Proposer as an exception. Any exception shall be listed in detail, in a separate document to be prepared by the Proposer. Any and all exceptions to this Request for Competitive Sealed Proposals which the City, in its sole discretion, deems not to meet or exceed the City’s intention as expressed and implied by the Request for Competitive Sealed Proposals shall be considered by the City as a factor in the evaluation of the Proposal.

7. City Terms and Conditions

It is important for each Proposer to become familiar with each paragraph within this section, as these paragraphs will control the interpretation of any ambiguities in the event of any discrepancies or differences in project-related contractual documents.

The Proposer must clearly and specifically detail any exceptions it takes to the Terms and Conditions referenced in this section in the transmittal letter that will accompany its RFCSP response.

7.1 Standards

Proposer must affirm that under its employment policies, standards and practices, it does not subscribe to any personnel policy that permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to the individual's race, creed, color, national origin, age, religion, sex, or sexual orientation and that it is not in violation of and will not violate any applicable laws concerning the employment of individuals with disabilities.

It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, religion, sexual orientation, or disability in its hiring and employment practices, or in admission to, access to, or operation of, its programs, services, and activities. With regard to all aspects of this contract, Proposer will be required to certify and warrant that it will comply with this policy.

Proposer understands that it shall be a breach of City's ethical standards policies for any person to: offer, give, or agree to give to any City employee or former employee, or for any City employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any work, decision, approval, evaluation or recommendation, investigation, or in any other advisory capacity in any proceeding pertaining to this RFCSP or any contract or subcontract resulting therefrom.

A breach of these ethical standards may result in civil and/or criminal sanctions and/or debarment or suspension from being a contractor or subcontractor for any City contract.

7.2 Warranties

Proposer warrants it will perform the services in a professional manner according to the standards established in the industry for the type of work to be performed.

7.3 Indemnification

1. The Proposer shall indemnify the City and hold it harmless against all claims, liability, demands, liens, taxes, loss or damages of any character suffered by the City arising from any operations, acts or omissions of Proposer related to the work. Proposer's indemnification shall also encompass any and all financial damages to City resulting from the activities and responsibilities of the Proposer, Proposer's employees, and any subcontractors or joint-venturers.
2. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend or hold harmless in any fashion Proposer from any claims arising from any failure, regardless of any language in any attachment or other document that Proposer may provide.

7.4 Terms for Payment

Terms for payment will be negotiated with the awarded vendor.

7.5 Assignment

The successful Proposer shall not assign, transfer, convey, sublet or otherwise dispose of any contract award or any or all of its rights, title or interest therein, without prior written consent of the City. Such consent by the City shall not relieve the assignor of liability in the event of default by the assignee.

7.6 Insurance

The successful Proposer shall maintain at least the following commercial insurance policies for the duration of the contract in the amounts specified:

- Workers' compensation and employer's liability insurance – Workers' compensation in compliance with the applicable state and federal laws; employer's liability with a limit of \$1,000,000 per occurrence.
- Comprehensive general liability insurance – insurance including blanket contractual, broad form property damage, completed operations, and independent contractor's liability, all applicable to personal injury, bodily injury, and property damage to a limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.
- Comprehensive automobile liability insurance – Must include owned, hired, and non-owned automobiles, for bodily injury and property damage to a combined single limit of \$1,000,000 each occurrence.
- Professional liability (errors and omissions) insurance affording professional liability insurance – To a limit of \$1,000,000 each claim, and \$1,000,000 aggregate.
- Technology Errors and Omissions insurance - to include data breach and loss of personally identifiable information – To a limit of \$1,000,000 each claim, and \$2,000,000 aggregate.

The selected Proposer must provide City with the required insurance certificates and endorsements and name the City as an additional insured on the liability coverages prior to contract execution.

7.7 Scope of Insurance and Special Hazards

The insurance required under the preceding paragraphs shall provide adequate protection for the successful Proposer and any sub-contractors or joint venturers against damage claims that may arise from operations under the contract, whether such operations are by the insured or by anyone directly or indirectly employed by the successful Proposer.

7.8 Iran Divestment Act Notice

By submission of this proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer not a person included within the list created pursuant to T.C.A. § 12-12-106.

7.9 Non-Boycott of Israel

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to T.C.A. § 12-4-119, and will not boycott Israel during the term of contract. This applies to contracts of \$250,000 or more and to contractors with ten (10) or more employees.

7.10 Governing Law and Venue

The laws of the State of Tennessee shall govern any Agreement entered into as a result of this Request for Competitive Sealed Proposals. No rights, remedies, and warranties available to the

City under any agreement or by operation of law will be waived or modified unless expressly waived or modified by the City in writing. Venue for any action shall be in the applicable court for Rutherford County, Tennessee.

7.11 Compliance with Laws

The Proposer's contract shall comply with applicable federal, state, and local statutes, rules, and regulations. Proposers shall be approved by the appropriate regulatory authorities, if any, in the State of Tennessee to provide the services herein described.

7.12 Financial Statements

Upon request, Proposer may be asked to furnish its most recent financial statements showing Proposer's financial condition as well as any subsidiary statements or explanations that the City may request.

7.13 Consequence for Unsatisfied Requirements

Failure to meet specifications as outlined or failure to provide any of the information asked for or addressed in this Request for Competitive Sealed Proposals in a manner which will permit thorough assessment of a Proposer's program will be grounds to not evaluate the Proposal.

7.14 Contract Term and Effective Date

The contract for the City will cover a one-year period and will commence after City Council approval and execution of contract. The contract can be terminated by the City with at least thirty (30) days' prior written notice of termination. The contract can be terminated by Proposer only for failure to pay the City's failure to pay after 60 days have passed from written notification to the City of failure to pay.

8. Guidelines for Competitive Sealed Proposals Process

8.1 Basis for Proposals

Only information supplied by the City in writing should be used in the preparation of a proposal. Oral interpretations or clarifications shall not be binding. Addenda notifications will be emailed to all persons on record as following this RFCSP. Proposers must acknowledge any subsequently issued addenda via OpenGov.

8.2 Proposer Terms and Conditions

The Proposer must submit a complete set of any additional terms and conditions that it proposes to have included in contract negotiations with the City with its proposal. City will not accept any contract term limiting Proposer's liability to the amount of the contract. Additionally, the Proposer must submit any and all documents/agreements it will require City to sign with its proposal.

8.3 Disclosure of Proposals

As a matter of state law, each Proposer's RFCSP response in its entirety will become a public record after completion of the selection process. The content of any proposal will not be disclosed to other Proposers during the selection process.

8.4 Late Proposals

Proposals must be received via the procurement portal, **OpenGov**, on or before the published proposal due date and time. Any proposal received after the time and date set for receipt of proposals will be late and, at the discretion of City, may not be considered.

8.5 Signing of Proposals

The submission and signature of a proposal shall indicate the intention of the Proposer to adhere to the provisions described in this RFCSP and therefore must be signed by a representative with the authority to do so.

8.6 Cost of Proposal

This RFCSP does not commit the City to pay any costs incurred by any Proposer in preparation and/or submission of a proposal or for procuring or contracting for the items to be furnished under the RFCSP. All costs directly or indirectly related to responding to this RFCSP (including all costs incurred in supplementary documentation or on-site interviews) until contract execution will be borne by the Proposer.

8.7 Conflict of Interest, Non-Collusion and Anti-Lobbying

The Proposer promises that its officers, employees or agents will not attempt to lobby or influence a vote or recommendation related to the firm's proposal, directly or indirectly, through any contact with City Council members or City employees between the release of this RFCSP and award of the contract by City and that there will be no collusion and no conflict of interest. Any supplier or lobbyist for a vendor is prohibited from having any communications concerning this solicitation for a competitive procurement with any City Staff Member, the Mayor, City Council Member, City Manager, Legal Department or any City employee except for the designated contact person in Section 3 above. Any supplier or lobbyist who violates this provision shall cause their Proposal to be considered not responsive and therefore ineligible for award.

8.8 Ownership of Proposals

All documents submitted in response to this RFCSP shall become the property of City.

8.9 Disqualification or Rejection of Proposals

Proposers may be disqualified for any of the following reasons:

- There is reason to believe that collusion exists between or among two or more Proposers;
- The Proposer is in arrears on an existing City contract or has defaulted on a previous City contract;
- The Proposer lacks financial stability;
- The Proposer has failed to perform under a previous or current City contract;
- The Proposer has failed to adhere to one or more of the provisions established in this RFCSP;
- The Proposer has failed to submit its proposal in the format specified herein;

- The Proposer has failed to submit its proposal on or before the deadline established herein; or
- The Proposer has failed to adhere to generally accepted ethical and professional principles during the proposal process.

8.10 Right to Waive Irregularities

Proposals shall be considered irregular if they show any omissions, alterations of form, additions, conditions not called for, or irregularities of any kind.

The City reserves the right to waive irregularities. The City also reserves the right to waive any mandatory requirement, provided that all proposals fail to meet the same mandatory requirement and the failure to do so does not otherwise materially affect the procurement. This right is at the sole discretion of City.

8.11 Withdrawal of Proposals

Proposals may be withdrawn through the City's e-Procurement Portal, **OpenGov**. The responding firm may "unsubmit" their proposal in OpenGov. After withdrawing a previously submitted proposal, the responding firm may submit another proposal at any time prior to the deadline for submitting proposals if received by the City prior to the exact hour and date specified for receipt of proposals.

8.12 Amendment of Proposals

A Proposer must submit any amended proposal before the deadline for receipt of proposals. Such amended proposal must be a complete replacement of a previously submitted response and must be clearly identified as such in the transmittal letter. City will not merge, collate, or assemble proposal materials.

8.13 Proposal as Firm Offer

Responses to this RFCSP, including cost, will be considered firm for ninety (90) days after the due date for receipt of response or receipt of the last and best final offer submitted. All proposals must include a statement to that effect.

8.14 Exceptions to RFCSP Specifications

Although the specifications stated in the RFCSP represent City's anticipated needs, there may be instances where it is in City's interest to permit exceptions to specifications and accept alternatives.

It is extremely important that the Proposer make very clear where exceptions are taken to the specifications and how the Proposer will provide alternatives. Therefore, exceptions, conditions, or qualifications to the provisions of City's specifications must be clearly identified as such together with reasons for taking exception, and inserted into the proposal response. If the Proposer does not make clear that an exception is being taken, City will assume the proposal response is responding to and will meet the specification as written.

Where the Proposer does not agree with City's terms and conditions, the proposal must enumerate the specific clauses that the Proposer wishes to amend or delete and suggest alternative wording. Any minimum terms that City will have to agree to in order to enter

into a contract with the Proposer and any item the Proposer considers to be a mandatory term must be submitted with the RFCSP response.

8.15 Consideration of Proposals

Discussions may be conducted with responsible Proposers for the purpose of clarification to assure full understanding of the proposal. In conducting discussions, there will be no disclosure of any information derived from proposals submitted by competing Proposers. Until the City awards the contract, it reserves the right to reject any or all proposals and waive technicalities, to re-advertise for new proposals, or to proceed with the work in any manner as may be considered in the best interest of City.

8.16 Termination

The City reserves the right to cancel this RFCSP at any time. The City also reserves the right to reject any or all proposals submitted in response to this RFCSP.

8.17 Taxes

Proposer will be responsible for the payment of any applicable tax on the services it will provide. Proposers will include in its fee proposal all applicable local, City, state, and federal taxes.

8.18 Award of Contract

The City reserves the right to withhold final action on the RFCSP for a reasonable time, not to exceed one hundred eighty (180) days after the date of submitting proposals, and in no event will an award be made until further investigations have been made as to the responsibility of the proposed Proposer. The award of the contract, if an award is made, will be to the most responsible and responsive Proposer whose proposal meets the requirements and criteria set forth in the Request for Competitive Sealed Proposal and whose contract terms are acceptable to City. City reserves the right to abandon, without obligation to the Proposer, any part of the project, or the entire project, at any time before the successful Proposer begins any work authorized by City.

The award of the contract shall not become effective until the contract has been approved by City Council and executed by the successful Proposer and City.

8.19 Appeal Process

Each Proposer shall be notified of the Proposer selected for recommendation to the City Council before the proposed City Council action. A protest by an aggrieved Proposer who is not selected will be heard by the City Council if filed with the City Council, through the City Recorder, within seven (7) days after the intended award is announced. Any issue raised by the protesting party after the seven-day period shall not be considered as part of the protest. The City Council may stay an award due to a pending protest without financial or other obligation to the Proposer recommended to the Council. The City Council may, by resolution, adopt rules and procedures applicable to protests.

8.20 Execution of Contract

The City shall authorize award of the contract to the successful Proposer. City will require the successful Proposer to sign the necessary documents entering into the

required contract with City within 10 days of receipt and to provide the necessary evidence of insurance as required under the contract.

No contract for this project may be signed by City without the authorization of the City Council. No contract shall be binding on City until it has been approved and executed by the Mayor or designee and approved as to form by the City Attorney.

8.21 Interviews and Presentations

If deemed necessary to fully understand and compare the proposer's capabilities, the City may request presentations by proposers with possible subsequent interviews. Oral presentations may be time limited.

8.22 Auditable Records

The successful proposer must be prepared to maintain accounts and records in connection with its performance of services for City as reasonably required. The Proposer must afford City agents or auditors reasonable facilities and access for the examination and audit of its records pertaining to its performance. The records may be examined at any reasonable time during the term and for a period of three years following the completion of work under any contract. Upon request by the City, winning proposer must be able to produce and exhibit all such records as requested. Records must be available within an office environment located not more than a 45-minute drive from the City's local office or the reasonable expenses incurred to access the records must be borne by successful proposer.

8.23 Miscellaneous

The City reserves the right to cancel this RFCSP and contract under a separate process. The selected proposer will be required to contract with the City, and all contract terms are subject to negotiations after the selection is made. The City may contract with any other proposer without renewing the RFCSP in the event the City and selected proposer are unable to mutually agree upon a contract for the desired services. Nothing herein may be taken as a commitment by the City upon which any proposer may act in reliance. All costs incurred in preparing a response are to be borne solely by each proposer.

9. RFCSP Response Requirements and Format

Please use the following format to structure your RFCSP response. Your response should include each section detailed below in the order presented. The detail includes items that are to be covered in each section of your response but is not a limitation. Failure to follow the directions or to address all items will impact the evaluation. Failure to address a significant portion of the items may classify the response as non-responsive and preclude it from further consideration. **The number of pages in the RFCSP response cannot exceed 25 pages.** Appendices will not be counted as part of the 25-page limit. Resumes and marketing material may be included and will not be counted towards the 25-page limit; however, this information must be in its own section at the end of the RFCSP response.

9.1 Cover with Table of Contents

9.2 Transmittal Letter

The transmittal letter should briefly state the Proposer's understanding of the work to be performed, the commitment to perform the work in the required timelines, and why the consultant believes it is best qualified to perform the duties and task outlined and described in the Scope of Work contained in this RFCSP. The letter of transmittal should:

- 1) Identify the submitting organization;
- 2) Identify the person, by name and title, authorized to obligate the organization contractually;
- 3) Identify the contact person responsible for this response and specify phone, fax, and email;
- 4) Explicitly state that Proposer has reviewed and accepted the City's Terms and Conditions;
- 5) State that it has included any additional terms or conditions or documents which it requires;
- 6) Identify any and all exceptions or "deal breakers" to the RFCSP requirements;
- 7) Acknowledge the proposal is considered firm for one hundred and eighty (180) days after the due date for receipt of proposals or receipt of the last best and final offer submitted. If partners are used, they must also guarantee their section of the proposal for 180 days;
- 8) Acknowledge completion of the Fee Proposal; and
- 9) Be signed by a person authorized to contractually obligate the organization.

9.3 Proposal

- 1) Your proposal must include your response to the Section 6 evaluation criteria.
- 2) Proposer Profile: The Proposer will provide a description of its organization and any other firms who will be providing products or services through a subcontracting arrangement with the Proposer. Any subcontracting arrangement must be approved by the City.
- 3) Qualifications: Proposer shall include the qualifications and experience to perform the services requested that will also address the evaluative criteria.
- 4) Experience: A description of the organization's experience in providing similar services, as well as the firm's ability to respond to the City's needs as outlined in this RFCSP. Identify and briefly describe any pending criminal or civil suits brought against the Proposer, or suits which have resulted in an adverse judgment or settlement within the past five (5) years, arising out of Proposer's inability to provide the requested services, and/or allegations of federal or state regulatory violations in provision of services similar to those requested.
- 5) References: Please provide references for at least three local government organizations in the United States of similar size and type as the City for whom Proposer is providing or has provided similar services as generally described herein. These references should be recent examples of the firm's performance (last three to five years) in providing these types of services. Identify any public sector experience in Tennessee.
- 6) Firm's Primary Contact: Proposer should identify the individual that will serve as the firm's primary contact. It is the City's expectation that this individual will be available to the City for most if not all of the routine tasks and activities that the City will engage the firm to perform.

- 7) Key Personnel: Identify and provide a brief professional resume of the key personnel anticipated to be used to provide the services sought. Provide a copy of any licenses held by staff members.
- 8) Data Analysis: Provide a description of the data methodologies and security to be utilized in providing the services sought.
- 9) Communications: Describe strategies and methods the Proposer has developed to communicate with clients in similar projects.
- 10) City's responsibilities: Identify and briefly describe the role and responsibilities Proposer would expect the City to perform in achieving delivery of the requested services.
- 11) Scheduling: Provide a tentative strategy and timeline for delivery of the services sought or a description of how such strategies and timeline would be developed if the Proposer is selected.
- 12) Fee Proposal: The City is interested in receiving a fee proposal which reflects the existing expertise of the Proposer and its ability to deliver the requested services using efficient, proven methods at a reasonable cost. The City prefers each Proposer submit an all-inclusive flat fee for the requested services. Proposers may, if they wish, submit a fee proposal which is an alternative to the required flat fee proposal. One or more of such alternatives may be submitted. Any such alternative fee proposal should clearly indicate the rationale for the alternative proposals and the method of calculating the fee.

Attachments: Exhibit A - "Firearms List"

10. Submittal

The City is only accepting electronic submittals. All Proposals should be submitted via the City's e-procurement portal OpenGov.

All Proposals must be submitted by Tuesday, January 13, 2026, 2:00 p.m. local time (Central time). All proposals will be opened at that time by the Purchasing Department via Zoom. **A Zoom link will be provided to those Vendors registered as following this procurement.**



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

As property control officer of the Murfreesboro Police Department, I request permission to prepare for auction the below listed property now in our department's custody.

Department Case #: 04-0007744



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed plastic container with: - Qty: 1 - Handgun GLOCK 19

Serial #: DN281

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 07-0015041



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Charter Arms Bull Dog 44

Serial #: 443391

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 07-0063928



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson 910 9mm

Serial #: TDR2642

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 09-0010597



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Browning 12ga Shotgun

Serial #: F01NR20977

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 12ga Pump Shotgun

Serial #: R647463

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 09-0023601



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SIG SAUER P220

Serial #: G418025

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 10-0000997



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 10-0000997



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON 357 - REVOLVER

Serial #: N57573

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 10-0001601



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Charles Daly 12 ga Shotgun

Serial #: 3117542

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 10-0015211



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER 45

Serial #: 66348213

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 10-006254



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith & Wesson, .357 Magnum

Serial #: AYH7358

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 11-0004368



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun KIMBER PRO CRIMSON 45ACP

Serial #: KR87169

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 11-0013062



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Stevens 940A 20 Ga

Serial #: No Serial Number

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 12-0003258



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 12-0003258



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19

Serial #: ACA563

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 12-0008772



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 29 - 10MM

Serial #: CF2641

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 12-0023793



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON 357 REVOLVER

Serial #: 57K5930

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 12-019502



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Taurus PT 738 TCP .380

Serial #: 9902C

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 12-023233



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle Glenfield .22 cal

Serial #: 19509251

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Maverick model 88 12ga

Serial #: MV93186K

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 13-0008089



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 13-0008089



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SW9VE 9mm

Serial #: DXA2143

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 13-0008303



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT809 C 9mm

Serial #: TFM34227

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 13-0009480



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 870 Shotgun

Serial #: C660878M

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 13-0017388



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P85 9mm

Serial #: 30306683

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0000462



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun CHARTER ARMS 357 REVOLVER

Serial #: 453768

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0001817



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER BLACKHAWK .45

Serial #: 4610527

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0005556



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 14-0005556



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR22P .22LR

Serial #: 36327145

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0006060



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT92 - 9MM SEMI AUTO

Serial #: TJF44249

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0018363



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS MILLENIUM PT111G2

Serial #: TGU39430

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0019127



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 590 12ga Pistol Grip Shotgun

Serial #: P642383

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0020532



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER P89 9MM

Serial #: 31481911

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0022507



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus .38 Special

Serial #: SC17768

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0023800



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 14-0023800



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR9 9mm

Serial #: 33137678

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-0025845



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P89DC 9mm

Serial #: 30589318

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 14-015609



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P94 .40cal

Serial #: 34137885

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0000854



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XPs 45

Serial #: 53165809

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0001775



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun CANIK 55

Serial #: T647213

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0003528



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Smith & Wesson Pump Shotgun

Serial #: FC70331

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0004758



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 15-0004758



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 27 - .40

Serial #: NYY224

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0005042



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Winchester 1400 Mark II 12 Ga Shotgun

Serial #: N693067

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0006713



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed plastic container with: - Qty: 1 - Handgun GLOCK 27 - .40CAL

Serial #: XRG652

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0010774



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Beretta 950BS .25

Serial #: Ber32532V

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0010833



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Springfield 67 12Ga

Serial #: B393731

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P94DA0

Serial #: 34066882

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun H&R MOLDEL 632 - 32CAL

Serial #: AN21988

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 15-0011978



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P95DC 9mm

Serial #: 31619122

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0012626



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER P95DC

Serial #: 31237549/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0013798



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington Sportsman 58 12ga

Serial #: 6185V

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0014599



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT111 Pro 9mm

Serial #: TBW91152

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0014616



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER 9MM

Serial #: 32538020

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0014642



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Charter Arms Bull Dog .44

Serial #: 826275

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0015686



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 15-0015686



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA NANO

Serial #: NV091328

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0016829



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON AIRWEIGHT

Serial #: CCL95106382

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0016978



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 870

Serial #: B684948M

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0017121



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA 92FS - 9MM

Serial #: BER227687Z

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0020875



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON SW9VE

Serial #: DVS3794

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0022095



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT111 9mm

Serial #: TRJ69437

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0022718



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 15-0022718



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 43 9mm

Serial #: ZWT858

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0022778



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCP .380 - Semi Auto Mag

Serial #: 371331366

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0024801



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SIG SAUER 2202

Serial #: 24B139417

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0026031



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Colt Agent .38

Serial #: A6944

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-0026640



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON .32CAL REVOLVER

Serial #: 489789

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 15-005722



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Millennium PT140 Pro .40

Serial #: SFP72426

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0000064



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0000064



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON SD9 VE - 9MM

Serial #: HEJ7605

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT138 .380

Serial #: KVH44467

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0000354



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson .38 Special

Serial #: R60192

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0000635



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun KIMBER 1911

Serial #: KR87219

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 42 - .380

Serial #: ABAY541

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0000757



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson Bodyguard .38

Serial #: CUN5166BG38

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0001299



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson M&P 40

Serial #: DUK4316

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0001826



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BROWNING 1911 22

Serial #: 51EZY15419

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0001926



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 9MM

Serial #: HVH9196

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0002610



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 19 9mm

Serial #: KNM873

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0002674



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Charter Arms Undercover 38 Special

Serial #: 161165

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0002973



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LC9 9mm

Serial #: 32629403

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0003029



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Sig Sauer P229 .40cal

Serial #: AKU24426

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0003089



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0003089



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Charter Arms Undercover 38 Special

Serial #: 129147

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0003108



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SW9F

Serial #: 161003570

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0004115



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 88 12Ga

Serial #: MV87079V

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0004251



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT22

Serial #: Z016166

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0005123



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS MILLENIUM PT145 PRO

Serial #: NBY46111

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0006540



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITHE & WESSON BODYGUART 380D

Serial #: EAL3151

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0006846



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0006846



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA - 6.35 CARDONE

Serial #: 15802C

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0006956



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith&Wesson .357 Revolver

Serial #: CDR2126

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0008475



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SW40V

Serial #: PAN9528

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0008589



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun H&R 949

Serial #: AX019073 - .22

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0008724



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD40VE

Serial #: FXL8578

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0008962



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD40VE

Serial #: PBM1649

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0009167



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0009167



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 22 .40cal

Serial #: WPE691

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19 - 9MM

Serial #: NAV348

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT 1 45PRO

Serial #: NZF47204

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0009793



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD40 .40cal

Serial #: FXL9875

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0010743



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON BODYGUARD 380

Serial #: KBR3478

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0010931



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 500A Shotgun

Serial #: R981324

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0010968



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT92AF 9mm

Serial #: TVH46697

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0011949



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT24/7 Pro .40cal

Serial #: SAU86683

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0012138



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Kimber Micro STS .380

Serial #: T0012410

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-001249



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 37 .45cal

Serial #: FUD435

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0012498



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Winchester Single Barrell Breach Shotgun 20 Ga

Serial #: No Serial Number

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0012580



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 42 .380

Serial #: AAWV193

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0012798



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD9VE 9mm

Serial #: HFX8848

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0012980



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0012980



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun H&R Pardner Pump 12ga shotgun

Serial #: N2722224

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0013153



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LC9 9mm

Serial #: 32162035

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0013449



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Werk Erfurt 7.65cal

Serial #: 49545

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0014470



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR9c

Serial #: 33600890

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0014904



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER SE1911

Serial #: 67157794

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0015464



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR40

Serial #: 34299434

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0016170



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0016170



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus .38 Special Revolver

Serial #: MB76078

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0016786



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON - SW9VE

Serial #: RBD7814

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0016819



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus 38 Special

Serial #: I086498

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0017542



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS MILLENIUM - 9MM

Serial #: TCT50745

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0018391



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P89 9mm

Serial #: 30362566

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0018404



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Franchi 12ga Shotgun

Serial #: B74819

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0018404



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun New England Firearms 20ga Shotgun

Serial #: NF364434

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0018501



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun H&R 733 - REVOLVER - .32

Serial #: AN58907

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0018860



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 17 9mm

Serial #: XWT685

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0019138



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 17

Serial #: SES521

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0019903



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD9

Serial #: US895651

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0019924



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 597

Serial #: C2777627

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0021409



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0021409



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 732 REVOLVER

Serial #: AJ86762

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0021478



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SW9VE

Serial #: DTF0765

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0021710



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON BODYGUARD

Serial #: KAX9962

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0021780



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Kimber Gold Combat II .45cal

Serial #: K329271

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0021793



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 17 - 9MM

Serial #: CFC756US

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0022090



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT111 MILLENNIUM- 9MM

Serial #: TUK11089

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0022098



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0022098



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P95 9mm

Serial #: 31872293

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0022913



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 43 - Semi Auto

Serial #: ABRX205

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0022949



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 31 .357

Serial #: WVD925

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0023281



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCP

Serial #: 371604859

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-002380



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith and Wesson .38 Bodyguard

Serial #: CPK5733BG38//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0025184



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER REVOLVER

Serial #: 15396453

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0025321



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0025321



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 783

Serial #: RM62339G

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0025500



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Canik TP(SA 9mm

Serial #: T647215AP00982

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0025591



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON

Serial #: 30K4977

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0025705



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD40VE

Serial #: HFS3270

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0026009



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS 357 REVOLVER

Serial #: JR84330

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0026181



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson Body Guard 380

Serial #: KBA6025

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-0026324



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-0026324



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Heritage Rough Rider

Serial #: ALTERED

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-004946



Item #: 007

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Browning .22 Long Rifle

Serial #: 515MX17032

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-008562



Item #: 008

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson .45 ACP Revolver

Serial #: CZE7133

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-008724



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson M&P .40

Serial #: HRK1858

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-008847



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun H&R 929 .22cal

Serial #: 523218

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-010429



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SMITH AND WESSON SD9 VE

Serial #: HEF8407/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-022875



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 16-022875



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD40VE .40cal

Serial #: FWR3305

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-025011



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD 45ACP

Serial #: MG606697

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-025321



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Ruger LCP

Serial #: 371646393

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Ruger LCP .380

Serial #: 371646408

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 16-025943



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 27 and 6 bullets

Serial #: RNR129

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0000501



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Millenium .45

Serial #: NEX57404

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0000622



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0000622



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 500A Shotgun

Serial #: I271397

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0000973



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER 9E

Serial #: 33540213

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0001369



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SPRINGFIELD XD - 9MM

Serial #: XD815882

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0001493



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD .45cal

Serial #: US552513

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0001812



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Walther P99 .40

Serial #: 415165

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0002029



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P97DC

Serial #: 66348441

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0002281



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0002281



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger 9E 9mm

Serial #: 33759506

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0002474



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SW9VE

Serial #: DXA1948

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0002510



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed plastic container with: - Qty: 1 - Handgun SIG SAUER P250C

Serial #: 57C044699

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0003072



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 500 Shotgun

Serial #: P675648

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Steven 12ga shotgun

Serial #: 101270F

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0003107



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Revelation Revolver model 99 .22 cal

Serial #: 14750217

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0004305



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0004305



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD9 9mm

Serial #: US954113

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0004616



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER - .22CAL REVOLVER

Serial #: T56964

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0004954



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Ted Williams Model 21 20Ga Shotgun

Serial #: No Serial Number

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Ruger Single Six .22cal

Serial #: 26828812

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCP .380

Serial #: 37508877

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0005111



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCP .380

Serial #: 37008118

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0005249



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 22 .40

Serial #: ODXM236

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0005688



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson Model 37 .38cal

Serial #: 280928

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0005845



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson Combat Magnum .357

Serial #: CWY4220

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0006169



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle Ruger Carbine 44 Magnum

Serial #: 10303315

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Colt PT .32cal

Serial #: 330965

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0006312



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XDS .45cal

Serial #: XSS19772

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0007117



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Chater Arms - .38cal

Serial #: 527761

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0007531



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0007531



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Winchester 12g

Serial #: L2000170

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0008133



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed plastic container with: - Qty: 1 - Handgun GLOCK33 .357

Serial #: ECB321

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0008289



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER.45

Serial #: 66219259

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0008360



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR9c 9mm

Serial #: 33383244

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0008631



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19

Serial #: BARH623

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0008645



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD-45ACP

Serial #: XS551335

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0008695



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0008695



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON MP SHIELD

Serial #: HTM1149

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009039



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD 9mm

Serial #: US905206

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009181



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 27 - .40CAL

Serial #: DDA745

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009340



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Colt 45

Serial #: 36026NM

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009459



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT809 9MM - SEMI AUTO

Serial #: TN012703

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009627



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23

Serial #: DAD 818

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009630



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0009630



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SW9VE

Serial #: PBT2220

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0009747



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 17 9mm

Serial #: BBHE137

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0010493



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19 - 9MM

Serial #: ZUN333

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0010495



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed plastic container with: - Qty: 1 - Handgun SPRINGFIELD XD9MM

Serial #: GM994455

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0010908



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS - 9MM

Serial #: TJR63226

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0011031



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson Airweight .38

Serial #: 308347

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0011133



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0011133



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT 24/7 G2

Serial #: NFU83269

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0011621



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT738 - .380

Serial #: 63569E

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013021



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Millenium .45ACP

Serial #: NVH45937

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCP - 9MM

Serial #: 1770124533A

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013181



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 26 - 9MM

Serial #: PNN253

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013216



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19 9MM

Serial #: CMF071US

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013219



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0013219



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SIG SAUER P238

Serial #: 27B145350

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013323



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Sig Sauer 1911 .45

Serial #: 54B147841

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013709



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 43

Serial #: BDXV246

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 17

Serial #: BACR727

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013800



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA - 25CAL

Serial #: 645374

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013943



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD40 .40cal

Serial #: FWF4555

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0013957



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0013957



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Sig Sauer P225 9mm

Serial #: M624308

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0015760



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS TCP

Serial #: 36285E

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0015865



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 26 9mm

Serial #: HLA741

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0016834



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossbuerg Pump Shotgun 88

Serial #: MV736646

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0016878



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun New England Arms 581 12Ga Shotgun

Serial #: NA145015

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Stevens 94c 12ga Shotgun

Serial #: No Serial Number

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0017113



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0017113



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Kimber Raptor II .45

Serial #: KU314327

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0017445



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS REVOLVER

Serial #: GD26474

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0017995



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 21 .45

Serial #: YDK210

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0018850



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD40

Serial #: FWZ6047

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0019261



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 54

Serial #: A262737

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0020247



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Barretta MPMO - 9mm Semi Auto,

Serial #: NV031964

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0020450



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0020450



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SIG SAUER 1911-22

Serial #: E171164

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0020972



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCP .380

Serial #: 371895958

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021279



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 .40cal

Serial #: BCDY052

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 42 - .380

Serial #: ABYT887

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021363



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON MP SHIELD

Serial #: LEE2449

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021580



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 36 .45cal

Serial #: KPM174

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021641



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0021641



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Colt 38 Special

Serial #: A19366

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021789



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON BODYGUARD

Serial #: KLF0194

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021848



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Sig Sauer P220 .45

Serial #: G232396

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0021998



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed plastic container with: - Qty: 1 - Handgun SPRINGFIELD ARMORY XD - .45CAL

Serial #: GM467092

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022245



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 43 - 9MM

Serial #: ZWC635

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022247



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Judge - Revolver

Serial #: DP181155

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022319



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0022319



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD9VE 9MM

Serial #: FWH1599

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022543



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 870 12ga shotgun in black gun case

Serial #: r5851574

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022578



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS 357 MAGNUM

Serial #: 0E70480

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022662



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS MILLENIUM GT

Serial #: TKM36716

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0022668



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 26

Serial #: EAB393

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0023112



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun ROCK ISLAND ARMORY PISTOL

Serial #: RIA1211193

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0023281



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0023281



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 22 .40cal

Serial #: ESZ323/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Millenium G2 9mm

Serial #: TJM44136

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 23

Serial #: BAW0108

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD40VE

Serial #: HEC8193

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0023860



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON MP SHIELD - 9MM

Serial #: HKV9244

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0024095



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P94 .40cal

Serial #: 34150323

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0024890



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SPRINGFIELD ARMORY - USA SUB COMPACT

Serial #: US113838

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0024932



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0024932



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SIG SP2340 - .40

Serial #: SP0002014

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0025607



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Stevens 320 12Ga Shotgun

Serial #: 134422N

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0025805



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 4506-1 H5

Serial #: VAU8414

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0026175



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS ULTRA LITE- .38

Serial #: HW37695

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0026329



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Walther P22 .22cal

Serial #: Z049466

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0026331



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER 9MM

Serial #: 86078029

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0026498



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-0026498



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Beretta PX4 9mm

Serial #: PX269808

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0027411



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SPRINGFIELD SW40VE

Serial #: DSP2892

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-0027471



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER SR4DC - .40

Serial #: 34518770

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-004949



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson .38 cal

Serial #: 858911

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-004954



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Taurus 38 Special Revolver (VG26927)

Serial #: VG26927/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-005068



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT 24/7 PRO DS 9mm

Serial #: TCU5754

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-005730



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-005730



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun NEF Revolver R92 .22 cal

Serial #: NF006521

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-007531



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Shotgun MOSSBERG 12 GAUGE

Serial #: UM910024

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-007554



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 .40 with lazer-light combo

Serial #: BAEA533

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-008757



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson M&P 40 Shield .40 cal

Serial #: HNF0016

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-009131



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 17 9mm

Serial #: BCHM089

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-009926



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Heritage Arms .22 cal Revolver

Serial #: JB0875

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-010194



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-010194



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glcock 22

Serial #: EBT816

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-011062



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg Pump Shotgun 12ga

Serial #: R86299A

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-011542



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD .40 cal, 2 Magazines

Serial #: MG339575

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-011845



Item #: 021

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield Armory XD-40 40 cal

Serial #: MG154957

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-012310



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 19 9mm

Serial #: XGV929

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-013141



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Beretta M22 .22cal

Serial #: R89234

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-016459



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 17-016459



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger P89 9mm

Serial #: 30360211

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-017177



Item #: 008

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 38 SPL

Serial #: 181006680

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-021586



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson M&P .40 mag and holster

Serial #: HRA4428

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-023281



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 22 .40cal

Serial #: MN0507PD

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 17-026613



Item #: 023

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle Mossberg 702 Plinkster .22 cal

Serial #: EGK307548

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0000089



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER SR1911 - .45

Serial #: 67275507

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0000514



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0000514



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 43 - 9MM

Serial #: BAXN147

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0000734



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA 9MM

Serial #: NV09135

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0000785



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Kimber Grand Rapter II .45

Serial #: K181670

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0001882



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA PX4

Serial #: PYB4484

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0001971



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON SD9VE 9MM

Serial #: FXA1405

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0003795



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCR

Serial #: 54119770

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0003821



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0003821



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCR

Serial #: 54411366

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0003866



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT 609 PRO 9MM

Serial #: TDP21599

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0004335



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19 - 9MM

Serial #: WCL728

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0004520



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 32 SPL

Serial #: 87603

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0004682



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun HK USP Compact .45cal

Serial #: 29101013

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0004887



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON SPRINGFIELD MP 40C

Serial #: HAJ6647

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0004979



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0004979



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS 38

Serial #: KS70409

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0006135



Item #: 001

Auct. Item #	BID Amount

Item Description: The following item was collected: - Qty: 1 - Shotgun Winchester Ranger Shotgun

Serial #: N1036369

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0006671



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun COLT COMMANDO

Serial #: 344

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0007166



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun MOSSBERG 12GA PISTOL GRIP SHOTGUN

Serial #: 7474219

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0007247



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 22 .40cal

Serial #: VVS420

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0007541



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCR

Serial #: 371620862

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0008067



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0008067



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD9VE

Serial #: HFA9000

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0008138



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SW40F

Serial #: PAJ8388

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0008228



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS 380

Serial #: 29584A

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0008264



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS TCP 380

Serial #: 125406

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0008731



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT738

Serial #: 34109B

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0009468



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 870

Serial #: G444072M

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0010771



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0010771



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 500

Serial #: J448178

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-001123



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson M&P 9mm

Serial #: HUW3581

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0011400



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER SECURITY 9

Serial #: 38136461

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0011541



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON .357 MAGNUM

Serial #: DAL6750

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0011814



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 88 12Ga Shotgun

Serial #: MV46929P

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0011870



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON

Serial #: A265896

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0011874



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0011874



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GOCLK 17

Serial #: SEY291

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0012035



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 22

Serial #: TUW890

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0012077



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SPRINGFIELD XD

Serial #: XD958155

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0012156



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS MILLENNIUM G2

Serial #: TJZ90616

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0012564



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 43 9MM

Serial #: BEVV370

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-001268



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Charter Arms Undercover .38

Serial #: 1201417

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0014341



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0014341



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER 894DC - 9MM PISTOL

Serial #: 3080090

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0014476



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD9VE

Serial #: FZU8496

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0014715



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 23

Serial #: HZY203

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0014777



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SPRING ARMORY XDS

Serial #: X5543876

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT840

Serial #: SEM39396

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0016356



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 43

Serial #: BDXX565

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0017230



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0017230



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT140

Serial #: SFR18976

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0017392



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT809

Serial #: TKM58828

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0017562



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH&WESSON SHIELD

Serial #: HDM3212

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0017864



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun 1100 REMINGTON SHOTGUN

Serial #: N5072632V

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0017871



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 21 - 45CAL

Serial #: PDF536

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-001825



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith&Wesson M&P 9 SHIELD

Serial #: HWL9543//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0018404



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0018404



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Browning 12ga shotgun

Serial #: 342132

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0019174



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS POT809

Serial #: TJ528709

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0020013



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun WALTHER P99

Serial #: FAG64374

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0020431



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA 92FS

Serial #: BER019455

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-002049



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Para-Ordnance C7.45 LDA .45 cal

Serial #: CC1928

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0022092



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 27 - .40CAL

Serial #: BCEN077

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0022786



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-0022786



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT140G2

Serial #: SIW88672

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0022941



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington Sportsman 12Ga

Serial #: W054742M

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0023218



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 23

Serial #: FDV733

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-0023902



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun FNH FNS-40C

Serial #: CSU0007422

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-002399



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson Shield 9mm

Serial #: LEF900

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-003776



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 42 .380

Serial #: AAVL642

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-004002



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-004002



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson SW9VE 9mm

Serial #: PBP4389

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD9

Serial #: FYR6766

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-004182



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger Security 9 9mm

Serial #: 38107075

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-005238



Item #: 007

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun 9mm PT111 G2 Millennium Pistol

Serial #: TJS49412

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-005240



Item #: 008

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Sig Sauer SP2022 9mm

Serial #: 24B290653

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-005551



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCP .380

Serial #: 371276986

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-005560



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-005560



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson M&P 9mm

Serial #: NBC5182

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-006160



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 43 9mm

Serial #: BDRR041

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-006362



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 .40cal

Serial #: WPP709

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-007230



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SD9VE

Serial #: FWF9080

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-008485



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger 9mm

Serial #: 33756913

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-008619



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 22 .40cal

Serial #: SXT546

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-008870



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-008870



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson M&P .45

Serial #: DXV0159

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle S&W M&P 15-22 .22LR

Serial #: HCJ3398

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 500 12ga Shotgun

Serial #: T940637

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-009656



Item #: 008

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 19 9mm

Serial #: BGAZ954

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-010083



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus PT 140 .40

Serial #: STA65343

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-010145



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Baretta 3032 Tomcat .32

Serial #: DAA539242

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-010292



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 27 .40 cal

Serial #: LAX862

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-010861



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson M&P Shield 9mm

Serial #: HVJ9983

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-011180



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 27 .40 cal

Serial #: BCTF372

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-011686



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun M&P 9mm pistol, 95-9mm bullets, mag and 2 grips

Serial #: HRN5947

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-011958



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Kimar 92 .8mm

Serial #: 140613

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-012103



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Glock 43 FXD

Serial #: BEEN306/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Glock 19 Gen 4

Serial #: ABYM072/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-012303



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-012303



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD 9mm

Serial #: XD120367

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-012630



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XDS .40 cal

Serial #: GM155132

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-013760



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD40 .40cal

Serial #: XD441049/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-013908



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson 640 .357 mag

Serial #: CMW4180

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-014777



Item #: 007

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus G2c 9mm

Serial #: TLP08331

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-014946



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 .40 cal, 10 bullets, 1 mag

Serial #: DYE839

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-015082



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-015082



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun H&R 604 .22

Serial #: AY070922

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-015277



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XDM .40 cal, 2 mags, 20 rounds

Serial #: MG362326

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-015672



Item #: 009

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun NGPardner Model SBJ 12 gauge

Serial #: ng464617

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-016451



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 .40 cal

Serial #: WTV371

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-016628



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 19 9mm

Serial #: BCKD865

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-017324



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield Armory XD9, mag and 16 9mm rounds

Serial #: GM866452

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-017766



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-017766



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD 9mm

Serial #: XD161973

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-017871



Item #: 011

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Colt Detective Special .38 cal Revolver

Serial #: 908060

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 012

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 21 .45cal

Serial #: BDMY982

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-017904



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Thompson Center Arms CenterFire .44 cal

Serial #: S36414

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-018870



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Baretta Gardone VT .25, 6 .25 bullets, 1 mag

Serial #: 17247C

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-019647



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Springfield XD9mm, mag and rounds

Serial #: S3731198

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-019995



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-019995



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson SW40VE .40cal

Serial #: DSU3710

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-020084



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Kahr Arms CW9

Serial #: EF8837

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-020603



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR9C 9mm, mag and 17 9mm bullets

Serial #: 33612154

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-021337



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Remington 870 12ga Shotgun

Serial #: S08304V

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-021749



Item #: 009

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 19 9mm

Serial #: ZKD790

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-022458



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Ruger 9mm Handgun, mag and 7 bullets

Serial #: 45414562/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-022485



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-022485



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith and Wesson SW40VE.40 cal

Serial #: DVB3469

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-022622



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith and Wesson Airweight/Stainless

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-022709



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle Ruger 10-22LR

Serial #: 11172260

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-023081



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith and Wesson M & P Shield

Serial #: HLK6561

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024135



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON M&P 9c 9MM

Serial #: HNN0946/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024509



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Ruger SR40, 15 rounds and Magazine

Serial #: 34251397/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024649



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-024649



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun .40 cal glock 22 serial number TFB750; MAGAZINES

Serial #: TFB750/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024665



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON SD9VE 9MM HANDGUN(1), 9MM BULLETS(15), MAGAZINE(1)

Serial #: FZW6835/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024707



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Smith & Wesson .38 Special Revolver

Serial #: MOD49/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024727



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun black and silver smith & wesson sd40ve 40 cal

Serial #: FXN6721

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-024899



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 27 HANDGUN(1), BULLETS(10), MAGAZINE(1)

Serial #: BELM662/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-025393



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK, KAHR, P380, SERIAL # RD6814, BLACK DE SANTIS POCKET HOLSTER, 7 ROUNDS OF HORNADY 380 AMMUNITION, 1 6 ROUND MAGAZINE

Serial #: RD6814/ / P380

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-025932



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-025932



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 29 10mm Black

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-026188



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS 709 SLIM 9MM HANDGUN BLACK IN COLOR WITH 7 ROUNDS AND MAGAZINE

Serial #: TJX27401//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-026464



Item #: H1

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 17 gen 4; SN: PKY043

Serial #: PKY043//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-026466



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun loaded glock 43, black and od green .380 4 bullets in magazine, one magazine extended

Serial #: ACNK020//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-026925



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SILVER/BLACK RUGER 9mm SEMI AUTO PISTOL

Serial #: 336-84570//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-027341



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS G2C 9MM PISTOL, 24 9MM BULLETS, TWO MAGAZINES

Serial #: TLP07679//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 18-028015



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 18-028015



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun WALTHER PPK/S .22LR HANDGUN; (X1) MAGAZINE; (X4) .22CAL BULLETS

Serial #: WF037477/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000163



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson, SW9VE, 9MM, SER# RBB0973

Serial #: RBB0973/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000166



Item #: 010

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCP MAYODAN , 5 BULLETS, I MAG

Serial #: 372189010/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 011

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun FN 5.7 PISTOL WITH 2 MAGS ANS 19 ROUNDS

Serial #: 386142045/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 013

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS PT809C - 9MM W MAG

Serial #: TIT96550/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000375



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SW SD40 VE BLACK AND SILVER 40 CAL snFZH9988

Serial #: FZH9988/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000387



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-000387



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 21 .45 SERIAL # ATP881, 1 GLOCK MAGAZINE, 5 .45 MM BULLETS

Serial #: ATP881//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK/SILVER TAURUS G2C 9MM SERIAL # TLR66148, 2 MAGAZINES, 21 9MM BULLETS, THE ORIGINAL BOX FOR THE HANDGUN

Serial #: TLR66148//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000470



Item #: 010

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER LCDS 9MM (SERIAL-453-33005)/ 41 BULLETS/ 1 MAGAZINE

Serial #: 453-33005//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000781



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Llama Max ILF, 1 magazine , 4 rounds

Serial #: 08807-96//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-000854



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 31 .357CAL SN:BUW673 (X1); MAGAZINE (X1); 9MM WIN LUGAR CARTRIDGES (X12)

Serial #: BUW673//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-001073



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK GLOCK 19 9MM, 30 9MM BULLETS, 1 30RND MAG

Serial #: BGNT298//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-002435



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-002435



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 19 with under barrel laser attachment with 50 round magazine, 49 BULLETS

Serial #: WWU791//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-002457



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2C SERIAL #TLR96740 9MM WITH 12 9MM BULLETS AND 1 EMPTY MAGAZINE

Serial #: TLR96740//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-002636



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS MILLENIUM G2 9MM CLEARED BY TIM THROUGH NCIC

Serial #: TKR97527//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-002902



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BLACK TAURUS W/ AMMO,2 MAGAZINES

Serial #: TLX45636//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-002980



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON SD40 CLEARED THROUGH DISPATCH BY TIFFANY

Serial #: FZX6213//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-003556



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH & WESSON M&P 22// BLACK HANDGUN, 1 MAGAZINE, 12 .22 CALIBER BULLETS IN A PLASTIC BAG

Serial #: MP116150//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-003556



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle BLACK SMITH AND WESSON MP15-22 W/ EMPTY MAGAZINE

Serial #: DZA1086/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-003705



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS PT609 PRO 9MM (TGW79173)

Serial #: TGW79173/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-003935



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 17 9MM HANDGUNM, 3 MAGAZINES, AND 28 ROUNDS OF 9MM AMMUNITION

Serial #: BBDA169/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-004108



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun FNH 9MM

Serial #: CSU0041773/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-004261



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 21 .45 CAL SERIAL #ACD641 INSIDE BOX W/I MAG

Serial #: ACD641/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-005372



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun COLT M45A1, 3 magazines with ammo

Serial #: 15779EGA/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-005543



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-005543



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun ROSSI .357 MAGNUM , 18 BULLETS

Serial #: F084325/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-005927



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Colt 38 Special snub nose revolver

Serial #: C12092/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-005996



Item #: 003

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun SMITH & WESSON M&P BODYGUARD 380/BLACK PRO MAG MAGAZINE/HORNADY 380 AUTO BULLET (X10)

Serial #: KDS3173/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-006229



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 6 - Handgun TAURUS PT111 G2 9MM, MAGAZINE, 4 9MM BULLETS

Serial #: TJZ85254/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-006241



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 26 HANDGUN (1), 9MM BULLETS (37), MAGAZINES (2)

Serial #: BHXL766/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-006419



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun WALTHER .380 HANDGUN, PINK, PURPLE, BLACK, WHITE - WITH MAGAZINE CONTAINING 5 LIVE ROUNDS

Serial #: WB079742/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-006678



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-006678



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun COLT .45 W/ 2 MAGAZINES; AND 14 .45 ROUNDS

Serial #: 73B2929/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-006818



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun RUGER 38 SPEICAL WITH BROWN GRIP

Serial #: 0155847/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-007357



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19, 1 MAGAZINE, 16 9MM ROUNDS, (1 BLACK GALCO HOLSTER/per court order Holster rel: 07/22/2019)

Serial #: BFN459/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-007461



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun SPRINGFIELD ARMORY XD9MM

Serial #: US148663/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-007903



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BLACK GLOCK 23 .40 CAL

Serial #: YHV607/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-008614



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 17 GEN 4 - handgun

Serial #: YCL580/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-008824



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-008824



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Ultra-Lite (Stainless/Blue) , 5 .38 special bullets

Serial #: AN22565/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus Millennium G2 (Black/Tan), 1 magazine, 12 9mm bullets

Serial #: TKP32795/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-009773



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SPRINGFIELD XDS45 HANDGUN WITH MAGAZINE AND FOUR ROUNDS OF AMMUNITION

Serial #: XS574189/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-009856



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS ULTRA-LITE .38 SPECIAL REVOLVER & 5 .38 BULLETS

Serial #: DP20485/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-010001



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Rifle Marlin .22LR wooden stock black rifle tube fed magazine semi auto

Serial #: 00218938/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-010140



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun S&W M&P 9MM HANDGUN (1), MAGAZINE (1), 9MM BULLETS

(17)

Serial #: DXN5330/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-011047



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-011047



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 22 HANDGUN WITH 29 ROUNDS OF AMMUNITION AND 1 MAGAZINE

Serial #: BBN452//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-011070



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH & WESSON .380 BLACK HANDGUN WITH MAGAZINE CONTAINING 8 ROUNDS

Serial #: NCW3248//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-011102



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BLACK RUGER SR22 WITH BLACK MAGAZINE AND 4 .22 SHELLS

Serial #: 36278555//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-012017



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun 9MM BERETTA NANO HANDGUN

Serial #: NU119636//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-012067



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2C 9MM

Serial #: TLN45723//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-012449



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle MAUSER M24/47 BOLT ACTION RIFLE W/ 4 ROUNDS OF 8MM AMMUNITION

Serial #: M9125//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-012658



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-012658



Item #: 08

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith & Wesson .357 Magnum

Serial #: 158K195//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-012944



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER P95, 1 MAGAZINE, 15 9MM BULLETS

Serial #: 31790817//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013008



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun GLOCK 27 WITH MAGAZINE AND 8 40CAL ROUNDS

Serial #: FCU455//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013017



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun S+W .380 HANDGUN (1), S+W BOX (1), MAGAZINE (1).

Serial #: NDL7202//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013152



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2C 9MM, 12 9MM ROUND, 1 MAGAZINE

Serial #: TLU43750//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013376



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock .22 40cal, magazine, 15 bullets

Serial #: ACG381// TWRA

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013383



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-013383



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun ONE BLACK REMINGTON .45 HANDGUN WITH BLACK PLASTIC HANDLE W/ MAGAZINE AND 6 ROUNDS

Serial #: 5356/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013470



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER HANDGUN 9MM P95, MAGAZINE, 13 9MM RDS

Serial #: 31627869/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013499



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON .357 MAGNUM REVOLVER WITH SOFT LEATHER CASE

Serial #: CTV5253/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013637



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 30S, 1 MAGAZINE, 10 BULLETS

Serial #: UFY167/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013903



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun CZ 75 B HANDGUN, 16 BULLETS, 1MAG

Serial #: C845138/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun CZ 75B HANDGUN, 2 MAG, 12 BULLETS

Serial #: C871002/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-013903



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun S&W SW9VE, 2 MAGS, 13 BULLETS

Serial #: RBJ8462/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-013970



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS MILLENIUM PT111 G2 -SEMI-AUTO BLACK HANDGUN WITH 12 ROUNDS AND 1 MAGAZINE

Serial #: TIT09794/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-014212



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK SMITH AND WESSON M&P BODYGUARD380 HANDGUN, MAGAZINE, BLACK RUBBER POCKET HOLSTER, 6 .380 HOLLOW POINT ROUNDS

Serial #: KDW1524/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-014874



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun 12 GAUGE SHOTGUN

Serial #: 153725R/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-015356



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Springfield XD40 S/N US283209

Serial #: US283209/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-015570



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON NICKEL AND BLACK SD9 VE 9MM W/ EMPTY MAGAZINE

Serial #: FYK4300/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-016268



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-016268



Item #: 007

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun COLT MARK IV SERIES 70 .45

Serial #: 76079B70/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-016880



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BLACK|SILVER SMITH & WESSON SD9VE 9MM

Serial #: HFV9395/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-017134



Item #: 001

Auct. Item #	BID Amount

Item Description: The following item was collected: - Qty: 1 - Rifle 22 RIFLE

Serial #: 346166/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-017334



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SPRINGFIELD XD 9MM HANDGUN W/ MAGAZINE AND HOLSTER

Serial #: GM896409/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-017354



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 17 WITH MAGAZINE AND 18 BULLETS

Serial #: UVA695/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-017581



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON BODYGUARD 380 SERIAL kbw4084

Serial #: KBW4084/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-017919



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-017919



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun BLACK 12GA SHOTGUN WITH WOODEN FORESTOCK AND BUTTSTOCK

Serial #: P01331//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-017940



Item #: 015

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 2 - Handgun BLACK RUGER LCP, .380 AND MAGAZINE

Serial #: 372161248//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-019291



Item #: 009

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH & WESSON SD9VE 9MM HANDGUN W/ MAGAZINE AND 16 RDS OF 9MM AMMUNITION

Serial #: HFZ2064//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-019595



Item #: 26A

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun WINCHESTER 12GA SHOTGUN SN# 1756157

Serial #: 1756157//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 27A

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 2 - Rifle MARLIN .22 W.M.R SN# 11543436 WITH A TASC0 4X40 SCOPE WITH RINGS

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-019657



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS PT111 PRO 9MM HANDGUN WITH 1 MAGAZINE AND 8 BULLETS

Serial #: TFS22393//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-019877



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-019877



Item #: 014

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK 9MM M&P SMITH AND WESSON, 1 MAGAZINE AND BAG OF BULLETS

Serial #: HVF2091/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 015

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK .40 H&K USP HANDGUN, MAGAZINE AND BAG OF BULLETS

Serial #: 2223709/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 019

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun FRATELLI TANOGLIO MODEL E15 SILVER AND GOLD 22 PISTOL

Serial #: TC87699/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-020186



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun FN FNS-40C (SN:CSU0007394), 2 MAGAZINES, AND 23 TOTAL WINCHESTER .40 CAL CARTRIDGES

Serial #: CSU0007394/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-020459



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK SPRINGFIELD XDS 45ACP 3.3 W/ MAGAZINE AND 6 ROUNDS

Serial #: HG105736/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-020566



Item #: 011

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH & WESSON SD9 VE (#FWK8242)

Serial #: FWK8242/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-020566



Item #: 012

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SPRINGFIELD XD (#XD674972)

Serial #: XD674972//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-020631



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Ruger LCP Pistol, Magazine, 14 .380 bullets

Serial #: 372101468//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-020769



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun BLACK 12 GA SHOTGUN

Serial #: MV0336835//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-020834



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SMITH & WESSON M&P 45 SHIELD WITH TWO MAGAZINES AND ONE BLACK STUN GUN

Serial #: HXC8427//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-021768



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS PT709 - 9mm pistol black TDS71138

Serial #: TDS71138//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-021890



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BLACK HECKLER & KOCH VP 9MM

Serial #: 224198665//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-021984



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-021984



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH&WESSON //SW9VE // 9MM SERIAL #DWX1319 1 MAG WITH 10 LIVE ROUNDS

Serial #: DWX1319//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS PT111 G2 9MM SERIAL#TKZ48447 1 STANDARD MAG 1 EXTENDED MAG 31 LIVE ROUNDS

Serial #: TKZ48447//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-022281



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun S&W MP9

Serial #: NCD3758//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-022667



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle SAVAGE ARMS MARK II .22 RIFLE

Serial #: 2228756//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023003



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed plastic bag with: - Qty: 1 - Handgun RUGER SECURITY 9

Serial #: 38247031//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023121



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BLACK PARA ORDNANCE P14 .45 LIMITED

Serial #: TJ8417//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023236



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-023236



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 19X

Serial #: BKKL200/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023575



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun One Taurus G2c 9MM. One Magazine. Twelve rounds of assorted 9MM ammo. Cleared thru NCIC by 0667.

Serial #: TMA77387/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023592



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Shotgun MOSSBERG WITH EXTRA 24 IN RIFLE BARRELL

Serial #: P923835/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023632



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 1 glock 23, 34 bullets, 2 magazines

Serial #: LWG238/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-023837



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun glock 22 .40

Serial #: ALZ092/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-024108



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun CANIK TP9 - CA - BLACK 9MM PISTOL W/ 2 MAGAZINES AND 4 9MM BULLETS

Serial #: T647215AP01430/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-024166



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-024166



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun TAURUS PT111 G2 9mm

Serial #: TJ033961//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-024381



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 23 .40CAL HANDGUN W/ MAGAZINE, 14 RDS OF .40CAL AMMUNITION

Serial #: BDNR775//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-024442



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun S&W MODEL 629 CLASSIC .44 MAGNUM REVOLVER- (SPENT SHELL CASING ADDED BY DET ABBOTT).

Serial #: BKR3053//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-024449



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 1 RUGER LCP HANDGUN WITH EMPTY MAGAZINE (PKG #4 AND #5 INSIDE GUN BOX)

Serial #: 371681065//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-025031



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER .45 CALIBER {S/N 66357913} WITH (1) MAGAZINE

Serial #: 66357913//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-025064



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH & WESSON - M&P 9 SHIELD - BLACK HAND GUN, 7 ROUNDS OF AMMO, MAGAZINE

Serial #: HYX8078//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-025252



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-025252



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun H&K Black VP 40 pistol with 2 magazines and 26 rounds of .40 S+W

Serial #: 222-006894/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-025873



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Glock 36 .45 handgun (SN# DBF603US)

Serial #: DBF603/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-025949



Item #: 11

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 2 - Handgun Glock 22 with TLE1 Light

Serial #: KML040/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 12

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 2 - Handgun Glock 22

Serial #: SBE416/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 13

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Shotgun Mossburg Shotgun

Serial #: T009052/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-026096



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK TAURUS MILLENNIUM G2 PT111 9MM W/ MAGAZINE AND 12 ROUNDS

Serial #: TJR65215/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-026305



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 19-026305



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 1 GLOCK 19

Serial #: UBD143//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-026384



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 42 380 ACP SN ACZM054 WITH 3 ROUNDS

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-026391



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun black Springfield XD-9 #US833688 9MM

Serial #: US833688//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-026536



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK SMITH AND WESSON M&P SHIELD 9MM HANDGUN

HVM1161 WITH 2 MAGAZINES AND 16 ROUNDS OF 9 MM AMMUNITION

Serial #: HVM1161//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-026922



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Winchester Model 1300 Defender 12ga Pump Shotgun

Serial #: L3556075//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 19-027039



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19 - GEN 5// BLACK HANDGUN WITH ONE MAGAZINE AND

NINE BULLETS

Serial #: BHHD699//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-000369



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-000369



Item #: FSU 8

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Mossberg 500A 12 ga Shotgun

Serial #: L910017//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-000450



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON AIRWEIGHT .38 SPL

Serial #: J989197//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-000518



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCP .380

Serial #: 371498560

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-000573



Item #: 016

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 43 9mm serial number BBYW468, two clips and 11 rounds of ammo

Serial #: BBYW468//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-000695



Item #: L5

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 23 w/ magazine (.40 50 RD)

Serial #: FBH516//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-000801



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 26 (GEN 3) 9MM HANDGUN

Serial #: BFNX106//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-001057



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-001057



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun GLOCK 21 45 CAL, 7 BULLETS, 1 MAGAZINE

Serial #: BHXG567//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-001063



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun GLOCK 22 .40 WITH 55 BULLETS AND 3 MAGAZINES

Serial #: RDE060//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-001994



Item #: 008

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 14 - Handgun SPRINGFIELD XD40, FULL METAL JACKET AMMO (12), MAGAZINE (1)

Serial #: XD448945//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-002015



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle .22 CAL MOSSBERG SEMIAUTO CAMOFLAUGE S/N ELA3326912

Serial #: ELA3326912//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-002258



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SILVER AND BLACK SMITH AND WESSON 9MM HANDGUN WITH MAGAZINE AND 12 ROUNDS

Serial #: FXW8195//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-002461



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun 1 TAURUS G2C, WITH 12 9MM ROUNDS AND A MAGAZINE

Serial #: TLN21442//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-002698



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-002698



Auct. Item #	BID Amount

Item #: 001

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER LCP II .380 HANDGUN WITH EXTENDED MAGAZINE AND AMMUNTION

Serial #: 380058025/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-002842



Auct. Item #	BID Amount

Item #: 001

Item Description: One sealed gun case with: - Qty: 1 - Handgun SIG SAUER P320 9MM

Serial #: 58C335956/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-003128



Auct. Item #	BID Amount

Item #: 001

Item Description: One sealed gun case with: - Qty: 1 - Handgun .380 SMITH AND WESSON M&P SHIELD

Serial #: NDR7627/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-003551



Auct. Item #	BID Amount

Item #: 002

Item Description: One sealed box with: - Qty: 1 - Handgun Heckler & Koch USP Compact .40

Serial #: 26029479/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-003689



Auct. Item #	BID Amount

Item #: 001

Item Description: One sealed box with: - Qty: 1 - Handgun ONE BLACK RUGER LCP .380,MAGAZINE, AND ANKLE HOLSTER

Serial #: 372232888/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Auct. Item #	BID Amount

Item #: 002

Item Description: One sealed box with: - Qty: 1 - Handgun ONE BLACK GLOCK 19 WITH 16 ROUNDS, MAGAZINE, AND HOLSTER

Serial #: ADAF992/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-004230



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-004230



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Taurus PT111 G2 - 9MM WITH A MAGAZINE AND 10 ROUNDS

Serial #: TKW24861/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-004518



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 22 WITH "GAMO LASER" AND 1 15 ROUND FACTORY GLOCK MAGAZINE. (6 .40 ROUNDS)

Serial #: NAW844/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 27 1 50ROUND DRUM MAGAZINE AND 2 9ROUND FACTORY GLOCK MAGAZINES. (30 .40 ROUNDS)

Serial #: MVV062/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-004995



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun TAURUS MILLENNIUM G2 9MM S/N:TK0906SS, MAGAZINE, 3 9MM BULLETS

Serial #: TK090655/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-006370



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON SPRINGFIELD - PISTOL

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-007055



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus, G2C 9mm, Black, TL055988, 2 Magazines, 13 9mm rounds of self defense, 11 rounds 9mm unidentified

Serial #: TL055988/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-007891



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-007891



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS 709 SLIM 9MM

Serial #: TKP11611//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-008291



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK RUGER SR40 W/ MAG CONTAINING 15 ROUNDS

Serial #: 34294865//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 17 WITH MAG CONTAINING 21 ROUNDS

Serial #: CWU858//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-008358



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Glock 22 .40 Cal w/ 1x 15rd magazine with 15 .40 cal rounds

Serial #: HGC740//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-008672



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun green and stainless steel taurus G2c 9mm handgun, 12 rounds and black magazine

Serial #: TLU45218//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-008681



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Silver w/brown wood handle Taurus .38 special revolver SN: NE17361

Serial #: NE17361//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-009247



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-009247



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON SPRINGFIELD - BLACK HANDGUN W/MAG AND SIX ROUNDS

Serial #: LFL0861//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-009322



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun (1) BARETTA MOD.84B 9MM SHORT, (9) .380 BULLETS, (1) MAGAZINE

Serial #: C00549Y//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-009328



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS TH40 WITH 15 ROUNDS OF .40

Serial #: SLT00094//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-009839



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BROWNING ARMS 9MM

Serial #: 245PY02736//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-010023



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON SW9VE 9MM

Serial #: RAN3438//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON 5 SHOT REVOLVER 357 MAGNUM

Serial #: CBJ57006401//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-010023



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun MOSSBERG 12 GAUGE SHOT GUN WITH 2 3 1/4' SHELLS

Serial #: J335429/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-010089



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK AND TAN SIG SAUER P305 - LOADED MAGAZINE WITH 9 ROUNDS OF AMMO

Serial #: 66A854706/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-010096



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun ONE BLACK GLOCK 19 (SERIAL #BGZS167) 9MM HANDGUN W/ ONE MAGAZINE AND 12 9MM ROUNDS OF AMMUNITION

Serial #: BGZS167/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-010129



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun sig sauer p365 9mm handgun

Serial #: 66A340399/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-010494



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun ONE BLACK RUGER EC9S AND EMPTY MAGAZINE

Serial #: 45445297/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-011094



Item #: FSU_1

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Kahr CT45 45 cal. handgun + magazine with (x6) bullets

Serial #: T000319/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-011094



Item #: FSU_A1

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 40 cal

Serial #: KPA548/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-011447



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON BLACK .22LR

Serial #: UBV9384/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-011695



Item #: FSU_05

Auct. Item #	BID Amount

Item Description: One sealed paper bag with: - Qty: 1 - Handgun Springfield Armery XD 9mm Handgun (+7 bullets)

Serial #: AT164003/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-011908



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH AND WESSON SD9 VE - Silver and black 9mm

Serial #: FBA4028/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-012173



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith and Wesson SD40 VE .40 cal handgun with stainless barrel/ (2) magazines/ (45) .40 cal cartridges.

Serial #: FYR9818/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-012508



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun black glock 22 serial # RMW349

MADE IN USA

Serial #: RMW349/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-012719



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-012719



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON SD40 VE 40 CAL HANDGUN SILVER SLIDE, BLACK FRAME

Serial #: FWX4365//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-013379



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Smith & Wesson Model 410 Caliber .40 with 1 magazine

Serial #: KJF0249//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-013424



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun GLOCK 19 MADE IN AUSTRIA WITH 1 EXTENDED MAGAZINE AND 17 9MM BULLETS

Serial #: BKGP221//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-013565



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19 GEN 5 W TAN HANDLE, 24 ROUND MAGAZINE, 23 9MM ROUNDS

Serial #: BHNU285//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-014200



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 40 GLOCK 30 GEN4 SERIAL # UFV770

Serial #: UFV770//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-014270



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 48, MAGAZINE, 8 BULLETS

Serial #: BMMH812//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-014819



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-014819



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK GLOCK 22 .40 CAL SN:YVB352

Serial #: YVB352//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-014911



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger SR40, 3 MAGAZINES

Serial #: 34255239//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-015003



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Ruger LC9s

Serial #: 45221396//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-015080



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2c 9mm

Serial #: ABB332410//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-015409



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON SD9 VE W/ MAGAZINE & 8 ROUNDS

Serial #: FBE0375//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-015526



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger Security 9; Magazine (x1); Ammo (x12)

Serial #: 38336322//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-016019



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-016019



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 23 GEN 4 .40 CALIBER

Serial #: BFGB540/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-016311



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 9mm Millennium G2 Taurus w/ 26 bullets and 3 magazines

Serial #: TJM4490/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-016389



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 23 .40, magazine with 10 rounds

Serial #: PTD038/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-017172



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle MOSSBERG .22 LONG RIFLE WITH 22 BULLETS

Serial #: EMH3862436/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-017243



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun (x1) Taurus G2C 9mm/(x1) Magazine/(x11) various 9mm cartridges

Serial #: TLR86077/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-017363



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun M&P 40

Serial #: HVW6872/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-017405



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-017405



Item #: 023

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle RUGER .300 BLACKOUT RIFLE, MAGAZINE, .300 CALIBER BULLETS (19)

Serial #: 85738130/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-018045



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun RUGER RC9S

Serial #: 45454264/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-018131



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun ultra 87 12 ga shotgun black

Serial #: U8704667/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-018491



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Glock 22

Serial #: SZB858/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019043



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun (x1) Smith and Wesson .357 Magnum/(x2) .357 Winchester Mag Hollow Point Cartridges/(x1) .38 SPCL R-P Cartridge

Serial #: BBN6786/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019057



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Blek Glock 23, Clear plastic extended magazine, 11X 40 Cal bullets

Serial #: CXC085/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019192



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-019192



Item #: 001

Auct. Item #	BID Amount
<input type="text"/>	<input type="text"/>

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK/SILVER SMITH & WESSON FNS .40 MM HANDGUN

Serial #: GKU0073082/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019507



Item #: 001

Auct. Item #	BID Amount
<input type="text"/>	<input type="text"/>

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SMITH & WESSON BODYGUARD 380 and 1 magazine

Serial #: EAJ6186/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019770



Item #: 002

Auct. Item #	BID Amount
<input type="text"/>	<input type="text"/>

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS 9MM HANDGUN, MAGAZINE 2 ROUNDS

Serial #: ABJ949585/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019787



Item #: 008

Auct. Item #	BID Amount
<input type="text"/>	<input type="text"/>

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Springfield Armory XD-9 9mm, serial #BY298123

Serial #: BY298123/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-019896



Item #: 001

Auct. Item #	BID Amount
<input type="text"/>	<input type="text"/>

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK TAURUS G2S, MAGAZINE AND 8 ROUNDS

Serial #: TLS32729/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-020296



Item #: 001

Auct. Item #	BID Amount
<input type="text"/>	<input type="text"/>

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson M&P Shield 9mm (Black) with 8rds.

Serial #: LEE9276/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-020315



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-020315



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Sig Sauer SP2022, 1 Magazine, 9 Bullets

Serial #: 24B185133/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-020463



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH & WESSON M&P 9 ser# NAV6782 with mag and 13 live rounds

Serial #: NAV6782/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-020561



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 19 W/ LIGHT & 5 ROUNDS AND MAGAZINE

Serial #: BPXM175/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-020994



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun GLOCK 43 9MM W/ MAGAZINE AND 6 9MM

CARTRIDGES

Serial #: ADFN395/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-021300



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2S 9MM HANDGUN W/ MAGAZINE AND AMMUNITION

Serial #: TMR77010/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-021965



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 19, S/N BRFN754

Serial #: BRFN754/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-022026



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-022026



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Smith & Wesson .38 Special revolver black with a wooden grip.

Serial #: 9860/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-022265



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Beretta Gardone -firearm with one empty magazine, 14 9mm rounds and 1 spent 9mm shell casing.

Serial #: A234224Z/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-022377



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun (x1) Smith and Wesson M&P 9mm Handgun/(x1) Magazine/(x16 9mm Cartridges)

Serial #: JDP7350/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-022563



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Taurus 22 TX Pistol FDE with 15 rounds of 22lr

Serial #: 1PT316057/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-022599



Item #: 008

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun 9MM Smith & Wesson MP SHIELD (JFC2302) WITH MAGAZINE

Serial #: JFC2302/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-022689



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun COLT DETECTIVE SPECIAL .38 REVOLVER W/5 ROUNDS OF AMMUNITION

Serial #: M10349/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-022689



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Glock 19 W/ 9mm magazine and 40cal magazine W/16rounds of ammo

Serial #: TRZ289/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-023630



Item #: 12A

Auct. Item #	BID Amount

Item Description: One sealed plastic bag with: - Qty: 1 - Handgun Walther 380 Handhun Model PPK/S

Serial #: 6819BAE/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-023972



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun taurus g2c 9mm handgun(sn TL063616) with magazine and 19 rounds

Serial #: TL063616/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun smith and wesson SD40 (sn FZE4698) 40 cal handgun with magazine and 4 rounds

Serial #: FZE4698/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-024100



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Springfield XD9, 3 Mags

Serial #: XD105317/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 20-024179



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SIG SAUER .45

Serial #: 51B002701/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 20-024179



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun RUGER LCR .22LR

Serial #: 54887619/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-000072



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON M&P SHIELD / 1 MAGAZINE / 2 .380 BULLETS

Serial #: RDN2088/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-000208



Item #: 003

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun RUGER SECURITY-9

Serial #: 38333224/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-000301



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun 1X black Glock 19 9MM pistol, 1x 17 round PMAG magazine, 18 rounds 9MM, 1X holster.

Serial #: BCHY804/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-000530



Item #: FSU 01

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 7 - Handgun Taurus Ultra Lite w/ 5 live rounds; 1 spent round.

Serial #: ABH793556/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-000723



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS INTL - .45 HANDGUN WITH MAGAZINE

Serial #: NH015684/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 210007613



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 210007613



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun GLOCK 23 .40 caliber handgun with 17 rounds of federal hollowpoints in a 22 round magazine

Serial #: AELR983//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-001988



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK WITH SILVER SLIDE TAURUS PT 24/7 G2 9MM WITH MAG 17 ROUNDS

Serial #: TEN53699//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-002430



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun (1) GLOCK 42 .380, (1) MAGAZINE, (5) .380 ROUNDS

Serial #: ACNS899//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-002463



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun BERETTA TOMCAT .32 CALIBER WITH ONE MAGAZINE AND FOUR ROUNDS OF .32 CALIBER AMMUNITION (ALL SEPARATED)

Serial #: DAA346479//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun WALTHER PK380 .380 CALIBER HANDGUN WITH ONE MAGAZINE AND FOUR ROUNDS OF .380 AMMUNITION (ALL SEPARATED)

Serial #: PK080607//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-002899



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK RUGER SECURTIY-9 WITH HOLSTER

Serial #: 38309198//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-003089



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-003089



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed paper bag with: - Qty: 1 - Handgun Taurus PT111 G2 With Magazine 9 MM

Serial #: T1075965/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-003215



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK SPRINGFIELD ARMORY XD-9 SUB COMPACT

Serial #: XD871249/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-003505



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2C HANDGUN W/ MAGAZINE AND 9MM AMMUNITION

Serial #: ABB320684/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-003515



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK AND SILVER SMITH & WESSON SW40VE HANDGUN WITH 14 ROUND MAGAZINE, FOBUS HOLSTER

Serial #: DVH7001/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-003887



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun BLACK; BERETTA 45 CAL MODEL PX4; SER NO. PK28264

Serial #: PK28264/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-004450



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER 9E (SN: 337-05100)

Serial #: 33705100/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-004833



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-004833



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS PT111 G2 9MM BLACK IN COLOR

Serial #: TJR32558//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-004834



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BROWNING ARMS 9MM AND AN EXTENDED MAGAZINE

Serial #: 245NM37783//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-004907



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK AND SILVER TAURUS MILLENIUM .40 CAL

Serial #: SDR56554//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-005134



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SMITH AND WESSON .357 MAGNUM HANDGUN

Serial #: AHW4921//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-005156



Item #: FSU_05

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 17 9x19 with laser

Serial #: BRMW579//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: FSU_08

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 21 .45-cal auto with light

Serial #: EXF841//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: FSU_18

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Shotgun Mavrick Mossberg Model 88 12-gauge

Serial #: MV23437T//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-005588



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun 12 GAUGE MAVERICK ARMS MODEL 88 WITH 2 12 GAUGE SHELLS

Serial #: MV0536362//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-005649



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Rifle GSG, 522, .22LR, SEMI-AUTO RIFLE, BLACK, WITH FAKE SUPPRESSOR, SERIAL # A471822

Serial #: A471822//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-005689



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun sig sauer p365 9mm and 10 rounds

Serial #: 66A578157//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-006237



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS .38 SPL #SA716173 WITH 5 BULLETS

Serial #: SA716173//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-006516



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun ONE PINK TAURUS PT 738 .380CAL HAND GUN

Serial #: 20068B//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-006995



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun GLOCK 23 .40 W/ HOLSTER AND LIGHT

Serial #: DAY447//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-007285



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-007285



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SW40VE

Serial #: DWE8637//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-007461



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Colt Lightning .38 Special Nickel Plated with black handle

Serial #: 7367//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-007542



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun CHROME SMITH & WESSON .38 SPL W/ 5 ROUNDS

Serial #: AEY5400//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-008567



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus G3 - 9mm, X1 extended Magazine

Serial #: AAM132966//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009081



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Glock 26 Gen. 5 (9mm), 3 Glock 26 magazines, 10 - 9mm hollowpoint rounds

Serial #: ADNF024//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun EEA Witness P-S .40 Caliber Handgun, 1 magazine, 12 .40 S&W rounds

Serial #: EA89312//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun Sears, Roebuck & Co 12 Guage Shotgun

Serial #: 58353//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-009081



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun SDS Imports 12 Guage, 1 mag, 5 - 12 Guage Shells

Serial #: LH011372//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009086



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 1 Glock 17 9mm, 1 17 round magazine with 17 bullets, and 35 9mm bullets

Serial #: BTBA492//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009087



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS G2c WITH MAGAZINE AND 12 9MM ROUNDS

Serial #: AAM106019//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009365



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Black Beretta 9mm 92FS Vertec-Cal (SN BER350500) w/ one magazine and 8 9mm bullets

Serial #: BER350500//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009474



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Nickel Plated Taurus - PT99 AFS w/ magazine & 4 rounds

Serial #: TAM80121//

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS PT111 G2 - W/ HOLSTER, MAGAZINE, & 12 ROUNDS

Serial #: TJO21254//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009720



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-009720



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun S&W .38 revolver Serial Number D704037

Serial #: D704037/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-009831



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Ruger Security 9 with light Magazine and 10 bullets

Serial #: 38215882/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-010101



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 17 9MM BLK/BRN SN: SVS361, 1 GLOCK MAGAZINE AND 17 9MM ROUNDS

Serial #: SVS361/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-011734



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Smith and Wesson M&P Shield 9mm LEP7198

Serial #: LEP7198/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-011973



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK GLOCK 43X WITH STREAMLIGHT TLR-6 WITH 9 ROUNDS

Serial #: BTTM292/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-012344



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK TAURUS G2C W/ MAGAZINE & 11 9MM ROUNDS

Serial #: TMR89706/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-012344



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK SMITH AND WESSON M&P9 W/ MAGAZINE & 17 9MM ROUNDS / HOLSTER

Serial #: NJN2802/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-012784



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2c 9MM

Serial #: ABD511899/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-013341



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 1 black, SW MP Shield .40 Cal

Serial #: HZS2228/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-013350



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Glock 23 Gen4 with 15 rounds of .40cal ammunition

Serial #: SDT256/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-013472



Item #: FSU_01

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Taurus G2S 9mm handgun

Serial #: TMU83420/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-013845



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun KIMBER MICRO 9,MAGAZINE AND CASE

Serial #: PB0276381/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014032



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-014032



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Black Beretta PX4 Storm 9mm with magazine

Serial #: PZ4520E/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014260



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun STEYR M40-A1 .40 CALIBER HANDGUN, ONE MAGAZINE

Serial #: 053530/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014550



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun 9 mm black ruger handgun

Serial #: 86059747/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014654



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 1 black SW SD9 9mm, with magazine and 23 rounds of 9mm FMJ

Serial #: DUZ8453/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014889



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger 9E - 9mm pistol

Serial #: 33734109/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014917



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Taurus/G2c handgun (black slide with tan frame)

Serial #: ABJ908935/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-014991



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-014991



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS G2S PISTOL, 1 MAGAZINE, 8 9MM BULLETS

Serial #: TLS21702//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-015209



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle HENRY REPEATING ARMS .44 MAGNUM W/ 6 .44 MAGNUM ROUNDS AND 1 SPENT .44 CASING

Serial #: BBML05312//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-015346



Item #: FSU_1

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Glock 19 9mm handgun

Serial #: VUX091//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-015702



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD9 VE

Serial #: FDE5912//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-015921



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun GLOCK 43 9MM WITH 2 MAGS/bullets

Serial #: BBZB156//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-015937



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun TAURUS .380 TCP

Serial #: 02935E//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-016186



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-016186



Item #: 011

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Taurus PT 24 / 7 Pro Handgun, 1 magazine, and 14 .40 cal cartridges

Serial #: SYK59953/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-016706



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun GLOCK 43

Serial #: BKS732/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-016848



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun TAURUS PT92 AFS - 9MM BROWN AND CHROME HANDGUN

Serial #: TVK05034/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SPRINGFIELD CHAMPION .45 CAL HANDGUN

Serial #: WW57873/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun WALTHER P22

Serial #: N026602/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun STRUM RUGER .32 CAL REVOLVER

Serial #: 65044954/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-017223



Item #: 005

Auct. Item #	BID Amount

Item Description: One sealed plastic bag with: - Qty: 1 - Brief Case BLACK GUN CASE/HOLSTER

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-017702



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-017702



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 9MM RUGER P95 WITH EXTENDED MAG

Serial #: 31611782//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-017912



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun RUGER SERCURITY 9 9MM HANDGUN WITH 1 MAGAZINE AND 13 ROUNDS OF 9MM

Serial #: 382-28231//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-018608



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK TAURUS G2C 9MM W/ 11 ROUNDS OF AMMUNITION AND 1 MAGAZINE

Serial #: ACC686103//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-018853



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun GLOCK 19 9MM 1 MAGAZINE

Serial #: AELL593//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-019459



Item #: 004

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Rifle One (1) .22 Cal. Ruger Long Rifle

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-019634



Item #: MO_2

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Ruger LCP + extended magazine

Serial #: 371273998//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-019671



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-019671



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun SMITH & WESSON SD9 VE 9MM

Serial #: FZZ6182/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-020301



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Black Taurus G2C 9mm semi auto handgun w/ magazine

Serial #: ACJ238346/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-020322



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK AND SILVER RUGER SR9 W/ MAGAZINE & 14 ROUNDS

Serial #: 33017249/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-020718



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun ONE GLOCK 22 GEN 4

Serial #: SDN239/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-020948



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun 9mm Interarms FireStar Plus, 1 magazine

Serial #: 2180719/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-020949



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Ruger LCR .38 caliber special revolver with a stainless steel, fluted cylinder. Equipped with a green laser sight.

Serial #: 54147997/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-020975



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-020975



Item #: FSU_4

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Sig Sauer P250 with laser sight

Serial #: EAK114494//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-021142



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK RUGER .357 MAG REVOLVER

Serial #: 154079479//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-021152



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun BERETTA PB 9MM WITH 15 9MM BULLETS

Serial #: BER203749Z//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-021755



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun BLACK TAURUS G3 WITH A UNDERMOUNT LASER, 1 MAGAZINE, AND 12 ROUNDS

Serial #: ABD508765//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-022175



Item #: 002

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun black taurus g2c

Serial #: ABK992958//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-022223



Item #: 007

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 5 - Handgun PM9 KAHR black/silver handgun, standard magazines (2), bullet (1), extended magazine (1)

Serial #: 1A0568//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-022227



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-022227



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun FN VENUM - 9MM BLACK HANDGUN WITH EXTENDED MAGAZINE AND 20 9MM BULLETS

Serial #: GKS0118290/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-023322



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Shotgun Remington 870 Express Magnum

Serial #: B665356M/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-023589



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun KEL TEC 9MM W/ MAGAZINE AND 8 ROUNDS OF AMMUNITION

Serial #: AABM87/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-023945



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLACK TAURUS G3 9MM

Serial #: ACC668355/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-024426



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun H&R SPORTSMAN REVOLVER

Serial #: AX206245/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-024440



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun BLK/SILVER TAURUS G2C 9MM

Serial #: AAL060254/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 21-024599



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 21-024599



Item #: 006

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun S & W SW9VE with 1 magazine and 28 9mm rounds

Serial #: PBN5418/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 007

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun SW Bodyguard .380 with one magazine and three .380 rounds

Serial #: KED1632/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-000634



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Shotgun 1 HATFIELD 410 SHOTGUN

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-002455



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun ONE STOEGER UPLANDER, 12 GUAGE DOUBLE-BARREL SHOTGUN.

W/ ONE SPENT SHOTGUN SHELL AND AN UNUSED SHELL.

Serial #: 62334009/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-006983



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun SIG SAUER P229 - Black .40 Cal Semi Auto and 1 empty magazine

Serial #: AE17950/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun Silver and Black .45 ACP Sig Sauer Semi Auto with 1 empty magazine

Serial #: G158819/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-011388



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 22-011388



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Tan and Black Smith and Wesson SD9VE 9mm with iProtec light and 11rds.

Serial #: FYM2201//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-011656



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Sig P365 9mm

Serial #: 66B331132//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-014322



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Glock 43X 9mm black with silver slide/ magazine/ 10 bullets

Serial #: BKYH316//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-014764



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Black Walther CCP 9mm Handgun Serial #WK0217977

Serial #: WK021797//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-014842



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Shotgun Maverick Model 88 12ga. MV18973V

Serial #: MV18973V//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-015142



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun FN 509 9MM SN:GKS0061885, 2 MAGAZINES, 1 WEAPON LIGHT, 8 RND OF 9MM, 1 TAN GUN CASE

Serial #: GKS0061885//

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-018251



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 22-018251



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Rifle CANO MOSSBERG 22. RIFLE

Serial #: EKF3245224/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-019419



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun ONE BLACK RUGER LCR REVOLVER

Serial #: 54342861/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-020328



Item #: 001

Auct. Item #	BID Amount

Item Description: The following item was collected: - Qty: 1 - Rifle InterArms .22 S/N: 417068

Serial #: 417068/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-020772



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun ONE BLACK GLOCK 23 40cal

Serial #: GSX027/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-020911



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun Gray and silver Taurus PT111 G2 9mm

Serial #: TIW92263/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-024665



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun RUGER LCP WITH 1 MAGAZINE AND 6 BULLETS

Serial #: 371284934/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 22-025336



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 22-025336



Item #: 002

Auct. Item #	BID Amount

Item Description: One sealed cardboard container with: - Qty: 1 - Handgun TAURUS G3C BLACK PISTOL WITH 16 ROUNDS OF BONDED AMMUNITION 9mm

Serial #: ADC099322/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-0013014



Item #: 003

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS G2S - BLACK AND GREEN PISTOL

Serial #: SMT11965/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-0016973



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun 1x BLACK SPRINGFIELD ARMORY XD_s-9 9MM

Serial #: S3853679/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-0017451



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed box with: - Qty: 1 - Handgun 9MM SIG SAUER SAS

Serial #: 66A699185/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-003190



Item #: 001

Auct. Item #	BID Amount

Item Description: One open box containing: - Qty: 1 - Handgun Black Glock 19 9MM BBKY566, 1 magazine, 15 hollow point cartridges, black holster

Serial #: BBKY566/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-004428



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun TAURUS 9MM PT 111; 19 BULLETS; 2 MAGAZINES

Serial #: TBT93566/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-010011



To:

From: Property Control Officer, Donna Chanthoumphone

Date: 07/31/2025

Re: Request for Auction of Property

Department Case #: 23-010011



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun Bulgarian Makarov 9mm and mag

Serial #: LI0456/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Department Case #: 23-010250



Item #: 001

Auct. Item #	BID Amount

Item Description: One sealed gun case with: - Qty: 1 - Handgun black Taurus 709 slim 9mm SN:TK070525 mag and 6 rounds

Serial #: TK070525/ /

Current Custody: Container: Guns- Trade in Location: Guns- Trade

Comments:

Requesting Officer: _____ Signature: _____ Date: _____
Please Print

Approving Officer: _____ Signature: _____ Date: _____
Please Print



**Response for Competitive Sealed Proposals
(RFCSP-19-2026)**

For

**AUCTION SERVICES FOR CONFISCATED FIREARMS
Prepared for The City of Murfreesboro**

**Compass Auctions & Real Estate
3114 Freeman Street, Chattanooga, TN 37406
423-702-6180**

Submitted by – Justyn Amstutz, Partner

1/13/26

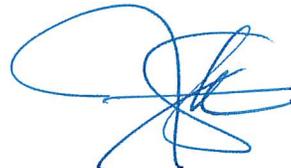
 1/13/26



Table of Contents

Transmittal Letter

Proposal

Responses to Section 6 Outline	Page 1-3
Fee Proposal	Pages 1 & 6
Course of Action Plan/Implementation (Scope of Work)	Pages 1-3
Timeline(s)	Page 3
Firearm Acquisition Timeline	
Proceeds Funding Timeline	
Resources	Page 3
Benefits	Pages 3 & 4
Profile	Page 4
Qualifications	Page 4
Experience	Page 4
References	Page 5
Primary Contact	Page 5
Key Personnel	Page 5
Data Analysis	Page 6
Communications	Page 6
City's Responsibility	Page 6
Scheduling	Page 6
City Terms and Conditions	Page 7
Signature & Date	Page 7

A handwritten signature in blue ink, followed by the date '1/12/20' written in blue ink.



Response for Competitive Sealed Proposals (RFCSP-19-2026)
For
AUCTION SERVICES FOR CONFISCATED FIREARMS
Prepared for The City of Murfreesboro

PROPOSAL

Fee Proposal Flat 12.5% Deducted from Sale Proceeds (Compass' Standard/Minimum Municipality Rate).

There are NO ADDITIONAL/Hidden Fees

Course of Action Plan/Implementation (Scope of Work) –

Tasks & Activities – Firearms and/or Other Weaponry –

- I. Communication from City to Compass (email, txt, telephonically) indicates that **Firearms/Accessories/Ammunition** are available for auction.
- II. Firearms/Accessories/Ammunition are either picked up at City location by Compass or delivered to Compass by City.
- III. Immediately upon arrival to Compass, Firearms are unloaded and transported directly to secured Firearms Department (Connex Vaults, Fireproof Safes, etc.).
- IV. Upon receipt of Firearms/Accessories/Ammunition, Compass will verify Quantity of Inventory List (Provided by City). Inventory List can be provided in any format that City prefers (Excel, Word, Digital, Written).
- V. Firearms are individually Acquired into Compass' Bound Book. During the Acquisition Process, Compass will also verify specificity of each Firearm against Inventory List, as well as check each Firearm for functionality.
 - o If discrepancies are found between Firearm(s) being Acquired and Inventory List, City will be notified immediately. Examples: Serial Number or Firearm Description do not match, Receipt of a Firearm not on the Inventory List, or not receiving a Firearm on Inventory List).
 - o Case Number and/or Property Inventory Number are applied to each individual Firearm for Catalog and Reporting purposes.
 - o Each acquired Firearm received a printed tag from Compass' Bound Book for identification and tracking purposes.

- VI. Upon completion of Acquisition, all Firearms are individually entered into TICS to ensure that every Firearm is CLEARED (not reported stolen or has any legal issues).
- VII. When each Firearm has been CLEARED, Compass begins the Catalog Process. Cataloging includes - Description of Firearm, Serial Number, Case Number or Property Inventory Number, and eight (8) to twelve (12) photos which are uploaded to our Auction Technology Platform. This includes listing states where certain firearms are not permitted/prohibited from being sold.
- VIII. Upon completion of Catalog Process, ALL Firearms are secured in our Connex Vaults, Fireproof Safes and assigned a specific Inventory/Auction Location.
- IX. All items (Firearms and/or Seized Property) are listed and offered for Public Auction. Potential Buyers can view any/all items available for auction either via internet at www.SoldOnCompass.com or in person during a regularly scheduled Preview Day (prior to the auction). Compass holds three (3) regularly scheduled auctions per month. The regularly scheduled Firearms and Accessories Auctions are scheduled for the last Saturday of each month. Compass has the proven capability to schedule "Pop Up" auctions outside of the regularly scheduled Auction Calander.
- X. Compass' Marketing Team will publish any/all PUBLIC NOTICES on behalf of City. PUBLIC NOTICES are published in local and regional newspapers (fulfilling existing City's legal requirements) both in print and digitally. Additionally, Marketing will work directly with Compass' Firearms Department to Market/Advertise Firearm/Seized Property auction(s) to our extensive data base through our Marketing channels (txt, email, social media, radio, tv, billboards, etc.) focusing on anything that "stands out" or is of higher value. Marketing may from time to time do specific marketing content (video, print, txt, etc.) of auction items in efforts to maximize financial return(s) to City.
- XI. Bidder/Buyer Registration- Every participant in each individual Compass Auction has to be approved for the specific auction they are bidding in. Our administration team verifies the participants' identity, address, email, phone number, payment method, and FFL/state of purchase/shipping (regarding firearms) prior to approval to participate in each auction.
- XII. All items (lots) are offered for Public Auction and sold to registered bidders/buyers. During an auction, Compass has the legal right to protect the interest of our Sellers (Consignors) and from time to time may deem that an item is worth more money than the current bidding and will "NO SALE" said item (Lot). Should an item be "NO SALED", it will be rolled into the next auction to be sold. There has never been an example where Compass has an item that has not ultimately sold.
- XIII. Upon completion of auction, local buyers will physically come to Compass to complete Form 4473's and TBI Background checks before any/all firearms are released to buyer. Regarding non-local buyers, the requested FFL for transfer is submitted to Compass and verified prior to packaging/shipping through UPS

utilizing their shipping “standards” (Pistols are shipped 2Day and Long Guns are shipped Ground). NOTE* If a specific Firearm CAN NOT be sold in the buyer’s state, we DO NOT proceed with boxing/shipping. Upon completion of shipping, the Firearms from Compass’ Bound Book are Disposed to the receiving FFL.

- XIV. All Post Auction Reporting is available upon Auction Settlement. Reporting is fully delineated and will include Serial #'s, Picture, Description, Case #, Evidence Inventory # for each item (Specific Control #'s are at City’s discretion). Additional reporting, including but not limited to Analytics on Reach, Market Penetration, Bid Registration, Bid Participation, Buyer Heat Map are available at City’s request.
- XV. Funding - Settlement of all proceeds payable to City shall be funded within ten (10) business days from completion of a successful Compass auction and receipt of payment from buyer(s). Funding and Reporting will be done by category as determined by City’s Offices. Examples of Categories: Drug Fund, Seizure, DUI Fund, Surplus, Non-Current Inventory, General Fund. Each Category is at the sole discretion of City and will receive independent reporting and funding providing that City informs Compass of which Category items are to be placed in, prior to auction(s).

Timeline –

Compass’ optimal/normalized timeline, from receipt of product to funding, is thirty (30) days or less. This conservatively allows for adequate marketing time. We have the proven capability to facilitate auctions (from receipt of product to funding) within fifteen (15) days, if necessary.

Firearm Acquisition Timeline – All Firearms will be Acquired to Digital Bound Book within seventy-two (72) business hours from receipt to conform to Federal Regulations.

Proceeds Funding Timeline – Settlement of all proceeds payable to the City shall be funded within ten (10) business days from completion of a successful Compass auction and receipt of payment from buyer(s).

Resources – Category Specific (Expert/Proven) Staffing, Marketing, Bidders/Buyers, Insurance (See Attached), Licensing (See Attached), Appraisals/Evaluations, Data/Reporting (See Attached Examples), Fiduciary (transfer of funds, escrow, etc.), Technology (Online Preview), Warehousing/Storage Space, and Operational Assets to transport. Regular and direct connectivity/communication with leadership at ATF, TBI, and NFA should any issues need resolved.

Benefits – Compass Auctions is a “One Stop Shop” meaning that we have the capability to sell more than just your firearms. All of your seizure items can be sold in one location, and we pick up the inventory. Compass has a proven track record of selling our firearms for significantly more than other service providers (2.5 – 3 X’s retail trade in/distributors store credit). The City will no longer have to take pictures, publish PUBLIC NOTICES, or do anything other than let us know that the inventory is readily available and provide an

inventory list of which product is funded to which specific fund. Our fully delineated reporting has been proven in local, city, county, and federal courts. The City chooses which category to fund proceeds which keeps the Finance Department “happier”.

Profile –

Founded in 2010, Compass continues to partner with Municipalities, Federal Entities, and Consignors obtaining maximal retention in a transparent auction environment. The five major categories that Compass specializes in are Vehicles, Equipment, Surplus, Real Estate, and Firearms. There are no other Firms and/or Subcontractors.

Qualifications –

Compass has successfully liquidated assets by auction for over fifteen years without major incident or loss of a municipality partnership. Compass holds current and valid licensing for Public Auction, Vehicle Auction, Real Estate, FFL, and SOT3. We take pride in our Fully Delineated Reporting (see Examples Attached) that have been proven in local, city, county, state, and federal courts. Our marketing reach is incomparable with other auction companies that specialize only in one category (firearms). Compass has recently (within the last six (6) months) completed a regularly scheduled full ATF audit with zero marks/negative comments.

Experience –

Compass successfully completes six (6) regularly scheduled Consumer Facing auctions per month (including two (2) firearm specific auctions). We liquidate assets for municipalities (similar services) in each of those auctions. Our ability to respond to The City’s needs are easily met, as Compass works diligently to satisfy a large number of other municipalities’ unique needs daily. With the principal’s sixty plus years of auction experience, Team Compass takes a tremendous amount of pride in the efficacy of our operations by consistently underselling and over-delivering. Our reputation is paramount. Compass has not had any criminal or civil suits brought against us resulting in adverse judgement or settlement within the last five (5) years.

References –

Chattanooga Police Department (Firearms, P&E, SWAT, and other City of Chattanooga Departments)

Collegedale Police Department

Hamilton County Sheriff's Department

See Attachment for above references. There are a significant number of additional Law Enforcement references available upon request.

Primary Contact –

Compass Auctions & Real Estate
Justyn Amstutz, Partner
3114 Freeman Street
Chattanooga, TN 37406
619-666-4000 cell#
423-702-6180 office#

Key Personnel – Applicable to RFCSP-19-2026

Steven W. Holt – Lead Auctioneer (Partner)
30+ Years Auction Experience (including Firearms)

Chris Wood – Director
13 Years in Online and In-person Auction Management and Coordination

Justin Ginoza – Firearms Lead
15+ Years Firearms & Bound Book Experience (including Auctions and Big Box Firearms Retail)

Justyn Amstutz – Partner
30+ Years Auction Experience

See Attachment for Licenses

Data Analysis –

Compass provides Fully Delineated Reporting – Analytics on Reach/Penetration (Marketing), Bid Registration, Bid Participation, Buyer Heat Map. Compass’ reporting has been utilized in City, County, State, and Federal Cases. Compass maintains a proprietary operating system with privately secured servers that comply with Consumer Protection. Compass acts as a fiduciary maintaining multiple escrow accounts complying with state and federal regulations.

Communications –

Compass will provide a primary point of contact as well as “multiple layers” between the entities to insure the efficacy of communication. Pre-Auction reporting, Post Auction Reporting, and direct connectivity to Compass representation to answer any/all questions and provide any/all information needed.

City’s Responsibility –

The City’s responsibilities are to inform Compass of Assets ready (Firearms) to sell, the specific manner in which funding is required (wire, EFT, Check, etc.), any/all categories in which to sell by (drug seizure, non-drug seizure, confiscated, etc.), and the specific tracking/control number preferred per item consigned/sold (Case #, Evidence #, List #).

Scheduling –

Optimal/Standard Scheduling is delineated above in Scope of Work.

For clarity, if Compass were to be awarded RFCSP, upon completion of perfected agreement, Compass will pick up firearms within forty-eight (48) business hours. PUBLIC NOTICES will be filed in accordance with City’s requirements. Auction will be scheduled within thirty (30) to forty-five (45) days depending on City’s needs. Auction can be scheduled within fifteen (15) days; however, we recommend a longer marketing time to maximize financial retention. Upon completion of a successful auction and payment from buyers, Compass will fund The City within ten (10) business days.

Fee Proposal	Flat 12.5%	Deducted from Sale Proceeds (Compass’ Standard/Minimum Municipality Rate).
---------------------	------------	--

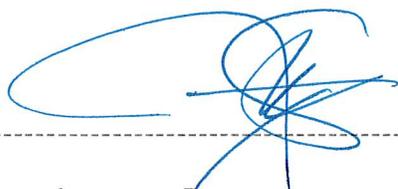
There are NO ADDITIONAL/Hidden Fees

City Terms and Conditions –

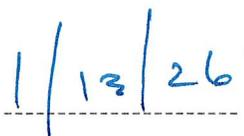
Compass Auctions & Real Estate agrees to the following City Terms and Conditions as referenced (written) in the RFCSP;

Standards, Warranties, Indemnification, Terms for Payment, Assignment, Insurance, Scope of Insurance and Special Hazards, Iran Divestment Act Notice, Non-Boycott of Israel, Governing Law and Venue, Compliance with Laws, Financial Statements, Consequence for Unsatisfied Requirements, Contract Term and Effective Date

Signature:



Justyn Amstutz, Partner



Date

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Amendment One to the Community Traffic Safety Enforcement and Education Grant Contract

Department: Police

Presented by: Chief Michael Bowen

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider amendment one to Tennessee Highway Safety Office Community Traffic Safety Enforcement and Education grant contract.

Staff Recommendation

Approve the grant amendment.

Background Information

Council approved the State Grant Contract for the THSO Community Traffic Safety and Education Grant on September 18, 2025. MPD was recently notified of budget cuts to the grant funding. Amendment One has been received by the State with a \$30,000 reduction to the grant award, reducing the total award to \$120,000.

Council Priorities Served

Maintain Public Safety

Education is a component of an overall traffic safety plan with the goal of improving safety for motor vehicle occupants, cyclists, and pedestrians.

Fiscal Impacts

The department's income and expenses will decrease by the Grant award reduction of \$30,000. No matching funds are required.

Attachments:

Grant Amendment One



GRANT AMENDMENT

Agency Tracking # 34901-01621	Edison ID 87701	Contract # Z26THS239	Amendment # One (01)		
Contractor Legal Entity Name Murfreesboro Police Department			Edison Vendor ID 4110		
Amendment Purpose & Effect(s) The purpose of this Amendment One (01) is to decrease the maximum liability (Grant Contract Section C.1.) due to a decrease in the overall availability of federal funds, to replace Grant Contract Attachment One (Grant Budget) with an updated Grant Contract Attachment One, and to replace Grant Contract Attachment Two (Federal Award Identification Worksheet) with an updated Grant Contract Attachment Two					
Amendment Changes Contract End Date: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		End Date: 09/30/2026			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			(\$30,000.00)		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2026		\$150,000.00			\$150,000.00
2026		(\$30,000.00)			(\$30,000.00)
TOTAL:		\$120,000.00			\$120,000.00
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			<i>CPO USE</i>		
Speed Chart (optional)		Account Code (optional) 71302000			

**AMENDMENT ONE (01)
OF GRANT CONTRACT Z26THS239**

This Grant Contract Amendment is made and entered by and between the State of Tennessee, Department of Safety and Homeland Security, hereinafter referred to as the "State" and Murfreesboro Police Department, hereinafter referred to as the "Grantee." It is mutually understood and agreed by and between said, undersigned contracting parties that the subject Grant Contract is hereby amended as follows:

1. Grant Contract section C.1. is deleted in its entirety and replaced with the following:
 - C.1 Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Sixty Thousand Dollars and Zero Cents (\$120,000.00) ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment One, shall constitute the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
2. Grant Contract Attachment One is deleted in its entirety and replaced with the new Attachment One attached hereto.
3. Grant Contract Attachment Two is deleted in its entirety and replaced with the new Attachment Two attached hereto.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective once all required approvals are obtained. All other terms and conditions of this Grant Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

Murfreesboro Police Department:

GRANTEE SIGNATURE	DATE
Shane McFarland, Mayor	

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF SAFETY AND HOMELAND SECURITY:

JEFF LONG, COMMISSIONER	DATE
--------------------------------	-------------

APPROVED AS TO FORM

Digitally signed by

96706D74177474A3
 Kelley Blevins Baker, Interim City Attorney

ATTACHMENT TWO

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM))	Murfreesboro Police Department
Subrecipient's Unique Entity Identifier (SAM)	CMF9NNK9Z7D6
Federal Award Identification Number (FAIN)	69A37525300004020TN0 69A3752530000405DTNL
Federal award date	10/01/2025
Subaward Period of Performance Start and End Date	10/01/2025 - 09/30/2026
Subaward Budget Period Start and End Date	10/01/2025 - 09/30/2026
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	20.600 20.616, State and Community Highway Safety / National Priority Safety Programs
Grant contract's begin date	10/01/2025
Grant contract's end date	09/30/2026
Amount of federal funds obligated by this grant contract	\$120,000.00
Total amount of federal funds obligated to the subrecipient	\$120,000.00
Total amount of the federal award to the pass-through entity (Grantor State Agency)	\$11,254,346.59
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA))	State and Community Highway Safety / National Priority Safety Programs
Name of federal awarding agency	National Highway Traffic Safety Administration (NHTSA)
Name and contact information for the federal awarding official	Atlanta Federal Center 61 Forsyth Street, SW Atlanta, GA 30303 Phone: (404) 562-3739 Fax: (404) 562-3763 E-mail: Region4@dot.gov
Name of pass-through entity	Tennessee Department of Safety and Homeland Security, Tennessee Highway Safety Office
Name and contact information for the pass-through entity awarding official	Buddy Lewis, Director Tennessee Highway Safety Office Tennessee Tower, 25th Floor 312 Rosa L. Parks Avenue Nashville, TN 37243 Telephone #: (615) 741-2589
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for information on type of indirect cost rate)	0%

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Main Street Banner Request
Department: Street Department
Presented by: Raymond Hillis, Executive Director
Requested Council Action:

Ordinance	<input type="checkbox"/>
Resolution	<input type="checkbox"/>
Motion	<input checked="" type="checkbox"/>
Direction	<input type="checkbox"/>
Information	<input type="checkbox"/>

Summary

Consider requests from Read to Succeed to hang banners over East Main Street.

Staff Recommendation

Approve banners to be displayed as follows:

1. Read to Succeed Reading in Schools Day banner August 31-September 6, 2026.
2. Read to Succeed Celebrity Spelling Bee banner October 16 to October 25, 2026.

Background Information

Banners across East Main Street are a unique way to keep the community informed of local events that they may wish to participate in.

Reading in Schools encourage children city and county wide to learn a love for reading. It is a fun day of reading with special volunteer readers visiting classrooms to read.

Celebrity Spelling Bee is an annual fundraising event. Packed full of fun with an auction, food and an Adult Spelling Bee. All monies raised go to promote literacy in Rutherford County.

Council Priorities Served

Establish strong City brand

Banners hung across East Main Street engage our community in various activities and communicate special events to the public thereby enhancing the city reputation through an active community involvement.

Attachments

1. Letter of request from Read to Succeed
2. Letter of request from Read to Succeed



January 8, 2026

City of Murfreesboro
Lisa Mangrum
620 West Main Street
Murfreesboro, TN 37130

Dear Mayor McFarland and City Council,

Read To Succeed requests permission to hang a Celebrity Bee banner across East Main Street on the following dates: October 16 – October 25, 2026. The banner will promote our annual Celebrity Spelling Bee event which will take place in November 2026. The Celebrity Spelling Bee is our annual fundraising event, featuring an auction, food from local vendors, and an adult spelling bee. Funds raised will support our ongoing efforts to promote literacy in Rutherford County.

Lisa Mangrum has indicated that these dates are available.

Thank you in advance for your consideration of this request. Any return correspondence can be sent to me c/o Read To Succeed, 910-A Ridgely Road Murfreesboro, TN 37129.

Sincerely,

Jolene Radnoti
Executive Director
615-738-7323
joleneradnoti@readtosucceed.org

READ TO SUCCEED · P.O. Box 12161 · Murfreesboro, TN 37129

Read To Succeed improves lives in Rutherford County by offering free literacy programs and events for adults and children.



February 12, 2026

City of Murfreesboro
Lisa Mangrum
620 West Main Street
Murfreesboro, TN 37130

Dear Mayor McFarland and City Council,

Read To Succeed requests permission to hang a Reading In The Schools Day banner across East Main Street on the following dates: August 31 - September 6, 2026. The banner will promote our annual Reading In The Schools Day event which will take place on September 11, 2026. Reading In The Schools Day is an event with participation by Rutherford County elementary schools, Murfreesboro City elementary schools, and area private schools. Approximately 25,000 children have volunteer readers visit their classrooms to read that day.

Lisa Mangrum has indicated that these dates are available.

Thank you in advance for your consideration of this request. Any return correspondence can be sent to me c/o Read To Succeed, 910-A Ridgely Road Murfreesboro, TN 37129.

Sincerely,

Jolene Radnoti
Executive Director
615-738-7323
joleneradnoti@readtosucceed.org

Read To Succeed · P.O. Box 12161 · Murfreesboro, TN 37129

Read To Succeed improves lives in Rutherford County by offering free literacy programs and events for adults and children.

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Contract with TDOT for Matching Transit Facility Funds

Department: Transportation (Transit)

Presented by: Russ Brashear, Assistant Transportation Director

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider contract with TDOT for \$9,957 to match federal grant for capital expenses related to the Transit Facility development and shelter planning.

Staff Recommendation

Approve Contract with TDOT for matching transit facility funds.

Background Information

This contract will allow the City to spend the remaining funds on the original Federal grant for the Transit Facility, thus enabling us to close the grant. The State funds provide half of the 20% match required in the federal grant, the remaining match is paid by the City.

Council Priorities Served

Responsible budgeting

Use of federal and state funds benefits the City by reducing the amount of City revenue that must be appropriated for transit-related expenses.

Fiscal Impacts

The funds, or \$9,957, are appropriately accounted for in the department budget.

Attachments:

Grant Contract TDOT Project #755307-S3-039

TDOT PROJECT NO.: 755307-S3-039
 FTA PROJECT NO.: TN2017-052
 DGA NO.: DG26-86772

 GOVERNMENTAL GRANT CONTRACT (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
Begin Date 7/1/2025		End Date 12/31/2026		Agency Tracking # 40100-51419	
Edison ID 86772				Edison Vendor ID 4110	
Grantee Legal Entity Name City of Murfreesboro				Edison Vendor ID 4110	
Subrecipient or Recipient <input type="checkbox"/> Subrecipient <input checked="" type="checkbox"/> Recipient		Assistance Listing Number Grantee's fiscal year end June 30			
Service Caption (one line only) FFY 2017 – 5307 Urbanized Area Program – [Capital] [Planning] [Job Access and Reverse Commute] Assistance					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	\$9,957.00				\$9,957.00
TOTAL:	\$9,957.00				\$9,957.00
Grantee Selection Process Summary					
<input type="checkbox"/> Competitive Selection		Describe the competitive selection process used.			
<input checked="" type="checkbox"/> Non-competitive Selection		Recipients apply directly to the Federal Transit Administration (FTA) for Section 5307 funds. Once their application has been approved by the FTA, recipients submit a request to TDOT Division of Passenger Transportation, Freight, & Rail for matching funds.			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				CPO USE - GG Z-26-5307-11	
Speed Chart (optional)		Account Code (optional) 71304000			

Address # 12

**GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF TRANSPORTATION
AND
CITY OF MURFREESBORO**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Transportation hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee, City of Murfreesboro, hereinafter referred to as the "Grantee," is for the provision of capital and planning assistance, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 4110

A. SCOPE OF SERVICES AND DELIVERABLES:

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. The Grantee shall provide all services and deliverables as described in their 49 U.S.C. § 5307 Program application submitted to and as approved by Federal Transit Administration (FTA), incorporated by reference.
- A.3. The Grantee shall abide by the provisions of 49 U.S.C. § 5307 and FTA Circular C 9050.1A "Urbanized Areas Formula Grant Programs Guidance," to receive State funds to urbanized areas for transit capital assistance, and for transportation related planning. Specifically, the funds will be used for capital and planning assistance as detailed in 49 U.S.C. § 5307 and FTA Circular C 9050.1A "Urbanized Areas Formula Grant Programs Guidance."
- A.4. "Capital Projects" means those projects as defined in FTA Circular C 9050.1A "Urbanized Areas Formula Grant Programs Guidance," Chapter IV.
- A.5. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.
- a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);
 - b. the Grantee's 49 U.S.C. § 5307 Program application submitted to and as approved by the FTA; and
 - c. FTA Circular C 9050.1A "Urbanized Areas Formula Grant Programs Guidance", or the most recently FTA approved updated circular.

B. TERM OF CONTRACT:

This Grant Contract shall be effective for the period beginning on July 1, 2025 ("Effective Date") and ending on December 31, 2026, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Nine Thousand, Nine Hundred Fifty-seven Dollars and No Cents (\$9,957.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment One is the maximum

amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Tennessee Department of Transportation
Public Transportation Section
Division of Passenger Transportation, Rail & Freight
312 Rosa L Parks Ave – William R Snodgrass Tennessee Tower – 10th Floor
Nashville, Tennessee 37243

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice/Reference Number (assigned by the Grantee).
 - (2) Invoice Date.
 - (3) Invoice Period (to which the reimbursement request is applicable).
 - (4) Grant Contract Number (assigned by the State).
 - (5) Grantor: Tennessee Department of Transportation, Division of Passenger Transportation, Rail & Freight.
 - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
 - (7) Grantee Name.
 - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
 - (9) Grantee Remittance Address.
 - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
 - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:
 - i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
 - ii. The amount reimbursed by Grant Budget line-item to date.
 - iii. The total amount reimbursed under the Grant Contract to date.
 - iv. The total amount requested (all line-items) for the Invoice Period.
- b. The Grantee understands and agrees to all of the following.

- (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
- (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
- (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.
- (4) **Invoice Reimbursement Calculation** – Invoice reimbursement amounts are based on total contract life-to-date expenses by budget detail activity line. Activity federal and state share percentages are applied to detail activity line expenses to determine reimbursement amounts.
Federal Reimbursement Calculation – The federal share percentage, if any, is used to determine the amount of the federal share reimbursement.
 - The federal share percentage is applied to the total contract life-to-date expense amount, and the result rounded down to the next whole dollar to determine the federal life-to-date reimbursement amount.
 - The federal current period reimbursement amount is determined by subtracting the federal previous period life-to-date reimbursement amount from the federal current period life-to-date reimbursement amount.**State Reimbursement Calculation** – The state share percentage is used to determine the amount of the state share reimbursement.
 - The remaining state share percentage is calculated as the ratio of the state percentage to the combined total of the state and local share percentages (the remaining share percentage). In programs or activities without a federal share, the remaining share percentage is 100%.
 - The remaining state share percentage is applied to the remaining total contract life-to-date expense amount, and the result rounded down to the next whole dollar to determine the state life-to-date reimbursement amount. The remaining total contract life-to-date expense amount is the amount left after subtracting the federal life-to-date reimbursement amount from the total contract life-to-date expense amount.
 - The state current period reimbursement amount is determined by subtracting the state previous period life-to-date reimbursement amount from the state current period life-to-date reimbursement amount.**Budget Reconciliation** – If total program expenses reach the contract's budgeted line-item amount, any shortfall in the calculated federal or state reimbursement amounts is adjusted to match the budgeted federal or state share amount.
Department Override – In rare instances share amount calculations of the state and federal share amounts create rounding issues not anticipated by template formulas. In those circumstances an override in the calculation can be processed with the grantor approval. These adjustments can be additional small amounts up or down and can involve timing differences.

- C.6. Budget Line-item: Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may request revisions of Grant Budget line-items by letter, giving full details supporting such request, provided that such revisions do not increase total Grant Budget amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are explicitly set forth. Any increase in the total Grant Budget amount shall require a Grant Contract amendment.

- C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within ninety (90) days of the Grant Contract end date, in form and substance acceptable to the State.
- a. The Grant Budget specifies a Grantee Match Requirement and the final grant disbursement reconciliation report shall detail all Grantee expenditures recorded to meet this requirement.
 - i. No Grantee expenditure shall be recorded and reported toward meeting a Grantee Match Requirement of more than one grant contract with the State.
 - ii. The final grant disbursement reconciliation report shall specifically detail the exact amount of any Grantee failure to meet a Match Requirement, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the Grant Budget column "Grant Contract," shall be reduced by the amount that the Grantee failed to contribute to the Total Project as budgeted.
 - b. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract (including any adjustment pursuant to subsection a.ii. above), the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
 - c. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
 - d. The Grantee's failure to provide a final grant disbursement reconciliation report to the state as required shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the state pursuant to this Grant Contract.
 - e. The Grantee must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.
- C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

- C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
- a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
 - b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.
- D. STANDARD TERMS AND CONDITIONS:**
- D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

- D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
 - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

Brenden Henderson, Transit Grants Financial Analyst
Office of Grants Administration
Public Transportation Section
Division of Passenger Transportation, Rail & Freight
William R. Snodgrass – Tennessee Tower – 10th Floor
312 Rosa L Parks Avenue
Nashville, Tennessee 37243
Brenden.henderson@tn.gov
Phone: (615) 253-4942
Fax: (615) 253-1482

The Grantee:

Russ Brashear, Assistant Transportation Director
City of Murfreesboro
111 West Vine Street
Murfreesboro, Tennessee 37130
rbrashear@murfreesborotn.gov
Phone: (615) 893-6441
Fax: (615) 849-2606

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

- b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
- c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

- D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.
- D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.
- At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).
- When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
- A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.
- D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which

reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term “equipment” shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars (\$10,000.00).

- D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.
- D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.23. Limitation of State’s Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State’s total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.
- D.24. Force Majeure. “Force Majeure Event” means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee’s representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event

results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

- D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. **Reserved.**
- D.27. State Interest in Equipment or Motor Vehicles. The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars (\$10,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and

inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Acquisition date, cost, and check number;
- e. Fund source, State Grant number, or other applicable fund source identification;
- f. Percentage of state funds applied to the purchase;
- g. Location within the Grantee's operations where the equipment or motor vehicles is used;
- h. Condition of the property or disposition date if Grantee no longer has possession;
- i. Depreciation method, if applicable; and
- j. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl
- D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.
- D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions

agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

- D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.
- D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
 - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

- D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium, or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all

necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

- D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. Printing Authorization. The Grantee agrees that no publication coming within the jurisdiction of Tenn. Code Ann. § 12-7-101, *et seq.*, shall be printed pursuant to this Grant Contract unless a printing authorization number has been obtained and affixed as required by Tenn. Code Ann. § 12-7-103(d).
- E.3. Environmental Tobacco Smoke. Pursuant to the provisions of the federal "Pro-Children Act of 1994" and the "Children's Act for Clean Indoor Air of 1995," Tenn. Code Ann. §§ 39-17-1601 through 1606, the Grantee shall prohibit smoking of tobacco products within any indoor premises in which services are provided to individuals under the age of eighteen (18) years. The Grantee shall post "no smoking" signs in appropriate, permanent sites within such premises. This prohibition shall be applicable during all hours, not just the hours in which children are present. Violators of the prohibition may be subject to civil penalties and fines. This prohibition shall apply to and be made part of any subcontract related to this Grant Contract.
- E.4. Personally Identifiable Information. While performing its obligations under this Grant Contract, Grantee may have access to Personally Identifiable Information held by the State ("PII"). For the purposes of this Grant Contract, "PII" includes "Nonpublic Personal Information" as that term is defined in Title V of the Gramm-Leach-Bliley Act of 1999 or any successor federal statute, and the rules and regulations thereunder, all as may be amended or supplemented from time to time ("GLBA") and personally identifiable information and other data protected under any other applicable laws, rule or regulation of any jurisdiction relating to disclosure or use of personal information ("Privacy Laws"). Grantee agrees it shall not do or omit to do anything which would cause the State to be in breach of any Privacy Laws. Grantee shall, and shall cause its employees, agents and representatives to: (i) keep PII confidential and may use and disclose PII only as necessary to carry out those specific aspects of the purpose for which the PII was disclosed to Grantee and in accordance with this Grant Contract, GLBA and Privacy Laws; and (ii) implement and maintain appropriate technical and organizational measures regarding information security to: (A) ensure the security and confidentiality of PII; (B) protect against any threats or hazards to the security or integrity of PII; and (C) prevent unauthorized access to or use of PII. Grantee shall immediately notify State: (1) of any disclosure or use of any PII by Grantee or any of its employees, agents and representatives in breach of this Grant Contract; and (2) of any disclosure of any PII to Grantee or its employees, agents and representatives where the purpose of such disclosure is not known to Grantee or its employees, agents and representatives. The State reserves the right to review Grantee's policies and procedures used to maintain the security and confidentiality of PII and Grantee shall, and cause its employees, agents and representatives to, comply with all reasonable requests or directions from the State to enable the State to verify or ensure that Grantee is in full compliance with its obligations under

this Grant Contract in relation to PII. Upon termination or expiration of the Grant Contract or at the State's direction at any time in its sole discretion, whichever is earlier, Grantee shall immediately return to the State any and all PII which it has received under this Grant Contract and shall destroy all records of such PII.

The Grantee shall report to the State any instances of unauthorized access to or potential disclosure of PII in the custody or control of Grantee ("Unauthorized Disclosure") that come to the Grantee's attention. Any such report shall be made by the Grantee within twenty-four (24) hours after the Unauthorized Disclosure has come to the attention of the Grantee. Grantee shall take all necessary measures to halt any further Unauthorized Disclosures. The Grantee, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals whose PII was affected by the Unauthorized Disclosure. The Grantee shall bear the cost of notification to all individuals affected by the Unauthorized Disclosure, including individual letters and public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to this State under this Grant Contract or otherwise available at law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

E.5. Transfer of Grantee's Obligations.

The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer or restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.

E.6. T.C.A. Section 13-10-107 Compliance.

- 1) Grantee agrees to proceed expeditiously with and complete the project in accordance with plans approved by the Commissioner of TDOT ("Commissioner");
- 2) Grantee agrees to commence and continue operation of the project on completion of the project and not to discontinue operations or dispose of all or part of the project without Commissioner's prior written approval;
- 3) Grantee agrees to apply for and make reasonable efforts to secure federal assistance for the project, subject to any conditions the Commissioner may require in order to maximize the amounts of such assistance received or to be received for all projects in the State; and
- 4) Grantee agrees to provide Grantee's share of the cost of the project and comply with T.C.A. § 13-10-107(c)(4).

E.7. Match/Share Requirement. A Grantee Match/Share Requirement is detailed in the Grant Budget, and the maximum total amount reimbursable by the State pursuant to this Grant Contract, as detailed by the "Grant Contract" column in the Grant Budget, shall be reduced by the amount of any Grantee failure to meet the Match/Share Requirement.

E.8. Reimbursements to Reflect Match/Share. Reimbursements to Grantee shall reflect the percentage of Grantee Match/Share detailed in the Grant Budget. Reimbursements are subject to the other provisions of this Grant Contract, including but not limited to, the maximum liability amount in Section C.1.

E.9. Capital Asset. The Grantee shall:

- (a) Use one or more vehicles, equipment, or facilities ("Capital Asset") acquired under this Grant Contract only for the purposes and the manner set forth in the Grantee's application.

TDOT PROJECT NO.: 755307-S3-039
FTA PROJECT NO.: TN2017-052
DGA NO.: DG26-86772

- (b) Certify at the beginning of each calendar year, that the Capital Asset acquired under this Grant Contract is still being used in accordance with the terms and provisions of this Grant Contract.
- (c) Pay all fees on the Capital Asset acquired through this Grant Contract, including but not limited to title and registration fees.
- (d) Be responsible for all costs and expenses related to the operation, maintenance, and repair of the Capital Asset acquired through this Grant Contract.
- (e) Provide licensed drivers, as required by the Tennessee Department of Safety and Homeland Security, for operation of all vehicles or equipment received under this Grant Contract.
- (f) Carry insurance on Capital Assets sufficient to cover the State interest, and the Federal interest if applicable, in the Capital Asset.
 - 1. If the Grantee is governed by the Tennessee Governmental Tort Liability Act (Tenn. Code Ann. § 29-20-101 et seq.), then the following insurance coverage is required:
 - a) Bodily injury or death of any one person in any one accident, occurrence or act at a minimum of \$300,000.00 per person.
 - b) Bodily injury or death of all persons in any one accident, occurrence or act at a minimum of \$700,000.00 per accident.
 - c) Injury to or destruction of property of others in any one accident at a minimum of \$100,000.00.
 - 2. If the Grantee is not governed by the Tennessee Governmental Tort Liability Act, then the following insurance coverage is required:
 - a) Personal Injury Liability – minimum of \$300,000.00 per person and \$1,000,000.00 per incident.
 - b) Property Damage Liability – minimum of \$300,000.00 per incident.
 - c) Comprehensive – maximum deductible of \$500.00.
 - d) Collision – maximum deductible of \$500.00.
 - e) Uninsured Motorist – minimum of \$50,000.00 per person and \$100,000.00 per incident.
 - 3. Additionally, if applicable, the Grantee shall comply with the provisions of Section 102(a) of the Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. 4012a(a), with respect to any project activity involving construction or an acquisition having an insurable cost of \$10,000.00 or more.

This insurance shall be in effect at all times while the Capital Asset is used for public transportation services or service vehicle purposes in operations. The Grantee shall furnish the State with evidence of such insurance at the time the Capital Asset is delivered to the Grantee and annually on the anniversary date of the delivery of the Capital Asset. Upon demand by the State, the Grantee shall provide proof of insurance at any time during the term of useful life of the Capital Asset.

- (g) Ensure that any vehicles received under this Grant Contract will comply with the Federal Motor Vehicle Safety Standards (“FMVSS”) as established by the United States Department of Transportation.
- (h) Ensure that any Capital Asset received under this Grant Contract shall be used for not less than the useful life, except with the State’s prior written approval. The useful life of all Capital Assets purchased under the Grant Contract is as listed in the grant document filed with the

Federal Transit Administration (“FTA”). Upon reaching the expiration of the useful life of the Capital Asset, the State may ask the Grantee to provide written notice to the State.

- E.10. Vehicle Disposal Process and Proceeds. The Grantee shall adhere to the disposal process described in the State Management Plan for Federal Transit Administration (FTA) Programs of the Tennessee Department of Transportation on file with the FTA, subject to the following exception pursuant to the Infrastructure Investment and Jobs Act (IIJA), 49 U.S.C. § 5334 (h)(4)(8): For rolling stock, equipment, and aggregate supplies that have met their minimum useful life and were (1) purchased with federal assistance, (2) with a fair market value of more than \$5,000, and (3) were sold after November 15, 2021, the Grantee may retain only a portion of the funds, in the amount of \$5,000 plus the percentage of the amount over \$5,000 that is proportional to the percentage of the State’s share and the percentage of the local share in the original award. Any remaining federal share must be returned to the FTA and cannot be retained for public transportation use. If this Grant Contract includes federal funds, then the Grantee shall return any such remaining federal share to the State, and the State then will return the funds to FTA.
- E.11. No Retainage Allowed. The Grantee may not withhold retainage on progress payments from the prime contractor and the prime contractor may not withhold retainage from their subcontractors.
- E.12. Title VI Compliance. Grantee shall comply with requirements of Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d-1, pursuant to the guidelines established by the Tennessee Human Rights Commission’s Title VI Compliance Office, by completing all of the following items:
 - a. Provide name and contact information of Grantee’s Title VI Coordinator to State.
 - b. Ensure Policies and Procedures Manual contains a Title VI section with information on: (a) Filing a complaint; (b) Investigations; (c) Report of findings; (d) Hearings and appeals; (e) Description of Title VI Training Program; (f) Limited English Proficiency (LEP) procedure; and (g) Retaliation.
 - c. Train all staff (regular, contract, volunteer) on Title VI upon employment and annually thereafter. Training documentation shall be made available upon request of State, and include: 1) dates and duration of each training; 2) list of staff completing training on each date.
 - d. Annually complete and submit a Title VI self-survey as supplied by State.
 - e. Implement a process and provide documentation to ensure service recipients are informed of Title VI and how to file a discrimination complaint.

Additional Title VI resources may be found at [Title VI Program \(tn.gov\)](https://www.tn.gov).

IN WITNESS WHEREOF,

CITY OF MURFREESBORO:

SHANE McFARLAND, MAYOR

DATE

Approved as to form:

Kelley Blevins Baker

95706DA477474A3
Kelley Blevins Baker, Interim City Attorney

DEPARTMENT OF TRANSPORTATION:

WILL REID, COMMISSIONER

DATE

**LESLIE SOUTH, GENERAL COUNSEL
APPROVED AS TO FORM AND LEGALITY**

DATE

TDOT PROJECT NO.: 755307-S3-039
 FTA PROJECT NO.: TN2017-052
 DGA NO.: DG26-86772

ATTACHMENT ONE

Grantee		City of Murfreesboro					
Contract Type		DGA					
Sum of Amount		Column Labels	Contract Total	Grantee		Grantee Total	Grand Total
Row Labels		Contract	Cash	Federal	Local		
PROJECT: 755307S3039		\$9,957.00	\$9,957.00	\$79,670.00	\$9,960.00	\$89,630.00	\$99,587.00
GRANT: TN2017052		\$9,957.00	\$9,957.00	\$79,670.00	\$9,960.00	\$89,630.00	\$99,587.00
PROGRAM: 5307							
00 Capital (110-00) CAPITAL ASSISTANCE (S0)		\$4,221.00	\$4,221.00	\$33,775.00	\$4,222.00	\$37,997.00	\$42,218.00
11.00.S0 CAPITAL ASSISTANCE, NON-ADA - TDOT		\$4,221.00	\$4,221.00	\$33,775.00	\$4,222.00	\$37,997.00	\$42,218.00
02 Planning (442-00) METROPOLITAN PLANNING (S0)		\$5,736.00	\$5,736.00	\$45,895.00	\$5,738.00	\$51,633.00	\$57,369.00
44.00.S0 PLANNING - TDOT		\$5,736.00	\$5,736.00	\$45,895.00	\$5,738.00	\$51,633.00	\$57,369.00
Grand Total		\$9,957.00	\$9,957.00	\$79,670.00	\$9,960.00	\$89,630.00	\$99,587.00

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Chemtrade Chemical Contract Third Amendment

Department: Water Resources

Presented by: Valerie Smith

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider the Third Amendment to the contract with Chemtrade Chemical US, LLC for the chemical Polyaluminum Hydroxychloride.

Staff Recommendation

Approve the Third Amendment with Chemtrade Chemical US, LLC. The Water Resources Board recommended approval of this matter at the February 24th meeting.

Background Information

Poyaluminum Hydroxychloride is the chemical used during the coagulation process at the Stones River Water Treatment Plant.

This amendment includes an 11% increase based upon the cost of raw aluminum that is the main/active ingredient of the Poyaluminum Hydroxychloride. The FY26 price of \$0.44/lb will increase to \$0.49/lb for FY27 for an annual budget of \$85,000. Price increase is reasonable and is recommended.

Council Priorities Served

Responsible budgeting

Chemical commodity contracts mitigate pricing fluctuations and allow for reasonable budgeting of costs.

Fiscal Impacts

The cost of Poyaluminum Hydroxychloride for FY27 is estimated at \$85,000. Funding will come from the FY27 Operating Budget.

Attachments

Chemtrade Chemical Contract Third Amendment

**THIRD AMENDMENT
TO THE CONTRACT BETWEEN
THE CITY OF MURFREESBORO
AND
CHEMTRADE CHEMICAL US, LLC**

This Third Amendment (“Third Amendment”) to the Contract, entered into June 16, 2023 (“Contract”), is effective as of this day _____, 2026, by and between the City of Murfreesboro (“City”), a municipal corporation of the State of Tennessee and Chemtrade Chemical US, LLC, a limited liability corporation of the State of Delaware authorized to do business in Tennessee (“Contractor”).

RECITALS

WHEREAS, on June 16, 2023 the City entered into the Contract with Contractor for the purchase of Chemicals for the City’s Water Resources Department, specifically Polyaluminum Hydroxychloride at a price of \$0.3945/lb; and,

WHEREAS, the City and the Contractor entered into a First Amendment to the Contract on April 5, 2024, to modify and extend the term of the Contract to run from June 16, 2024 to June 30, 2025; and,

WHEREAS, the City and the Contractor entered into a Second Amendment to the Contract on April 18, 2025, to extend the term of the Contract to run from July 1, 2025 through June 30, 2026, and to modify the price of Polyaluminum Hydroxychloride to \$0.44/lb; and

WHEREAS, the parties desire to extend the term of the Contract and modify the price of Polyaluminum Hydroxychloride; and

WHEREAS, pursuant to Section 2 of the Contract, the City may extend the term of the Contract; and

WHEREAS, pursuant to Section 11 of the Contract, the Contract may be modified by a written amendment executed by all parties; and

NOW THEREFORE, the City and Contractor mutually agree to renew the current Contract for an additional annual term to begin on July 1, 2026 and end on June 30, 2027.

NOW THEREFORE, the City and Contractor mutually agree to modify Section 1.a. of the Contract dated June 16, 2023 as follows:

1. Contractor shall provide and City shall purchase the materials based on Contractor’s Proposal and Price Proposal and the specifications set forth in “ITB-55-2023 – Chemicals for Water Resources. Beginning on February 15, 2026, and continuing through the end of the renewed annual term to end on June 30, 2027, the price of

materials purchased by the City pursuant to the Contract shall be based upon the Chemtrade price update notice from Zack Rasnake, Business Manager, dated January 15, 2026.

a. Polyaluminum Hydroxychloride (Hyper+Ion 4090) \$0.49/lb

Except as provided herein, no other changes to the Contract are contemplated by this Third Amendment, and all other terms and conditions of the Contract remain in full force and effect.

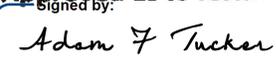
CITY OF MURFREESBORO

By: _____
Shane McFarland, Mayor

CHEMTRADE CHEMICAL US, LLC

By: 
Parul Kachhia-Patel, Marketing Specialist
Bid

Approved as to form:

Signed by:

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Adam F. Tucker, City Attorney



January 15, 2026

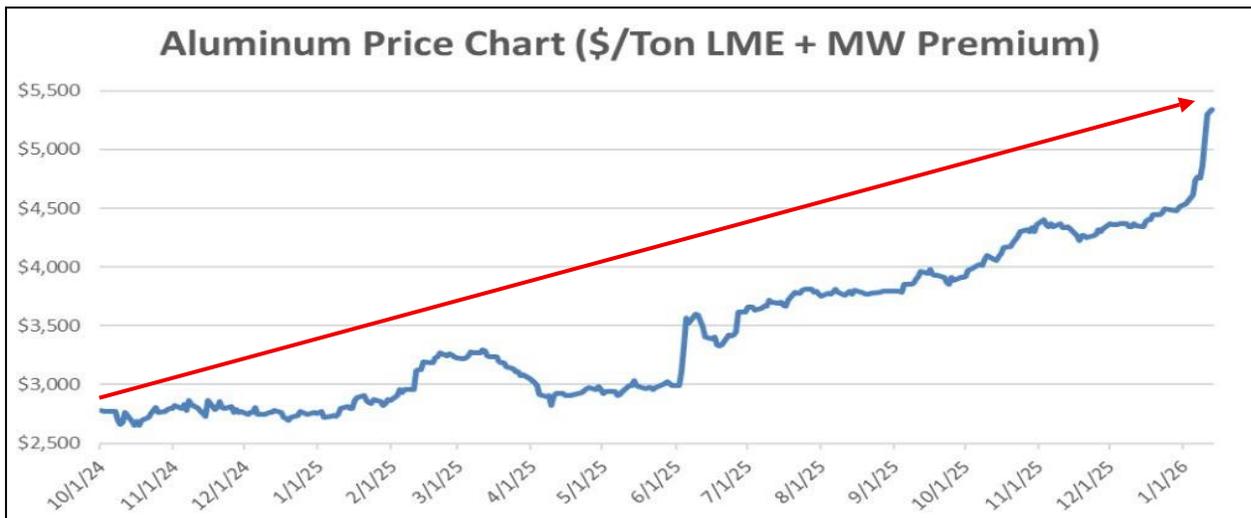
Aluminum Prices Reach All Time High

Dear Valued Customer,

Happy New Year - We hope this message finds you well.

As you may recall, in 2025, two rounds of tariffs were applied to Aluminum – sharply increasing the price to both the LME (London Metal Exchange) and the MWP (Midwest Premium). These two indices combined are what contribute to the final cost of Aluminum. During 2025, we had to make the difficult decision to pass along these costs during each tariff increase, going to 25% in March, then doubling to 50% in June. We implemented several internal measures to prevent passing along additional increases, as well as absorbing as much as possible, while Aluminum prices continued to trade higher throughout 2025

Unfortunately, in Q4 2025 and into January 2026, several events such as uncontrollable geopolitical forces, declining Aluminum imports and reduced Aluminum inventories are driving prices to steep and unprecedented levels. Some of the fundamental drivers include rising global demand, Chinese production limits and escalating production costs. Below you will see the most up to date chart (updated 1/14/2026) with the LME and MWP prices. This is public information and both indices can be found at LME.com.



As a reminder, and as previously noted in prior announcements, we would like to reassure you of the robust supply chain system Chemtrade has in both sourcing raw materials and manufacturing facilities to reliably supply our customers. As such, we do not foresee material supply disruption or interruption.

While we do not anticipate supply chain issues, we have seen an immediate and unprecedented impact on input costs. Raw Aluminum is imported into the US and used as the main/active ingredient in the production of Aluminum-based coagulants (e.g., ACH or Aluminum Chlorohydrate and PACl or Polyaluminum Chlorohydrate). We remain committed to ensuring that you continue to receive the same quality and availability of products that you have come to expect from us.

Given the events that have led to current Aluminum pricing, we unfortunately will require to pass part of the cost impact through a price adjustment on all ACH products and/or products that contain ACH. Effective February 15th, 2026, City of Murfreesboro's revised pricing for Hyper+Ion 4090 will be \$0.49/lb. Your understanding and continued support are greatly appreciated during this time of uncertainty.

Thank you for your understanding regarding this matter. We appreciate your business.

Sincerely,

Zack Rasnake



Business Manager, Chemtrade Water Solutions

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Southeastern Tank Chemical Contract Third Amendment

Department: Water Resources

Presented by: Valerie Smith

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider the Third Amendment to the contract with Southeastern Tank, Inc. for chemicals used at the water treatment plant.

Staff Recommendation

Approve Third Amendment to the contract with Southeastern Tank, Inc. The Water Resources Board recommended approval of this matter at the February 24th meeting.

Background Information

Southeastern Tank, Inc. provides Calcium Thiosulfate and Hydrogen Peroxide for use in treating drinking water at the water treatment plant.

Calcium Thiosulfate is used in the treatment process during the cleaning of the membranes by neutralizing chlorine.

Hydrogen Peroxide is used as a strong oxidant that removes iron, manganese, and organic compounds without creating disinfection byproducts.

Council Priorities Served

Responsible budgeting

Chemical commodity contracts mitigate pricing fluctuations and allow for reasonable budgeting of costs.

Fiscal Impacts

The cost for Calcium Thiosulfate is an estimated cost of \$3,000/year and Hydrogen Peroxide is an estimated cost of \$55,000. Funding will come from the FY27 Operating Budget.

Attachments

Southeastern Tank Chemical Contract Third Amendment

**THIRD AMENDMENT
TO THE CONTRACT BETWEEN
THE CITY OF MURFREESBORO AND
SOUTHEASTERN TANK INC.**

This Third Amendment (“Third Amendment”) to the Contract, entered into July 13, 2023 (“Contract”), is effective as of this day _____, 2026, by and between the City of Murfreesboro (“City”), a municipal corporation of the State of Tennessee and Southeastern Tank Inc., d/b/a Solutions by SET, a corporation of the State of Tennessee (“Contractor”).

RECITALS

WHEREAS, on July 13, 2023 the City entered into the Contract with Contractor for the purchase of Chemicals for the City’s Water Resources Department, specifically Calcium Thiosulfate at a cost of \$0.5049/lb, and Hydrogen Peroxide at a cost of \$0.4400/lb; and,

WHEREAS, the City and the Contractor entered into a First Amendment on April 5, 2024, to modify and extend the term of the Contract to run from July 13, 2024 to June 30, 2025; and,

WHEREAS, the City and the Contractor entered into a Second Amendment on April 18, 2025, to extend the term of the Contract for an additional annual term to run July 1, 2025 through June 30, 2026; and,

WHEREAS, the City may extend the Contract term pursuant to Section 2 of the Contract; and,

WHEREAS, pursuant to Section 11 of the Contract, the Contract may be modified by a written amendment executed by all parties; and,

WHEREAS, the parties desire to extend the term of the Contract for an additional annual term pursuant to the dates stated herein.

NOW THEREFORE, the City and Contractor mutually agree to renew the current Contract for an additional annual term to begin on July 1, 2026 and end on June 30, 2027.

Except as provided herein, no other changes to the Contract are contemplated by this Third Amendment, and all other terms and conditions of the Contract remain in full force and effect.

CITY OF MURFREESBORO

SOUTHEASTERN TANK INC.

By: _____
Shane McFarland, Mayor

DocuSigned by:
Jason McGee
By: _____
**Jason McGee, Business Development
Director**

Approved as to form:

Signed by:
Adam F. Tucker

Adam F. Tucker, City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: City Council Meeting Minutes

Department: Finance

Presented by: Erin Tucker, CFO / City Recorder

Requested Council Action:

Ordinance	<input type="checkbox"/>
Resolution	<input type="checkbox"/>
Motion	<input checked="" type="checkbox"/>
Direction	<input type="checkbox"/>
Information	<input type="checkbox"/>

Summary

Review and approval of City Council meeting minutes.

Staff Recommendation

Approve minutes as listed.

Background Information

City Council meetings are available on the City's website for reference to actions taken and discussion made as items are considered. In accordance with Meeting procedures, Council approves meeting minutes for these to become the official minutes of the meeting.

Attachments

January 22, 2026 (Regular)
February 4, 2026 (Joint Conceptual Workshop)
February 5, 2026 (Public Comment)
February 5, 2026 (Regular)
February 12, 2026 (Workshop)



City of Murfreesboro City Council Regular Session

Thursday, January 22, 2026, 6:00 pm
Murfreesboro City Hall Council Chambers
111 West Vine Street, Murfreesboro, TN

MINUTES

Public Notice

Murfreesboro Post, Tuesday, December 30, 2025, and City website.

Call to Order

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

Council Members Attendance

Mayor Shane McFarland – Presiding
Jami Averwater
Madelyn Scales Harris
Austin Maxwell
Bill Shacklett
Kirt Wade
Shawn Wright

City Staff Attendance

Darren Gore, City Manager
Adam Tucker, City Attorney
Amanda DeRosia, Finance Director
Raven Bozeman, Executive Assistant

Ben Newman, Director of Land Management and Planning
Brad Barbee, Principal Planner
Cary Gensemer, Deputy Chief of Police
Cathy Smith, Purchasing Director
Henry McKee, Contracts Manager
John Tully, Assistant City Attorney
Kelley Blevins Baker, Deputy City Attorney – Public Safety
Margaret Ann Green, Business Systems Manager
Matthew Blomeley, Assistant Planning Director
Michael Bowen, Chief of Police
Michael Nevills, Communications
Mike Browning, Public Information Officer
Nate Williams, Executive Director of Recreational Services
Randolph Wilkerson, Human Resources Director
Rhonda Darnell, Human Resources Assistant Director
Steve Jarrell, Deputy Chief of Police
Valerie Smith, Water Resources Director
Other City Staff

Public Comment on Actionable Agenda Items

Mayor McFarland asked if there were any registered speakers for public comment on actionable agenda items. Amanda DeRosia, Finance Director, indicated no one had registered to speak.

Prayer and Pledge of Allegiance

Council Member Maxwell commenced the meeting with a prayer and introduced members of Boy Scout Troop 441 from Christiana, Troop 320 from Rockvale, and Troop 398 from Murfreesboro and invited them to lead those present in the Pledge of Allegiance. The Boy Scouts led those present in the Pledge of Allegiance.

Ceremonial Items

STARS Award – Dustin Nicholson. Rhonda Darnell, Assistant Human Resources Director, presented the STARS Service Excellence Award for December 2025 upon Officer Dustin Nicholson of the Murfreesboro Police Department. The purpose of the STARS award is to recognize and reward those employees who go above and beyond their normal job duties in providing outstanding customer service to internal and external customers. Officer Dustin Nicholson assisted in saving a young woman in crisis on the Medical Center Parkway bridge the day before Christmas Eve, safely pulling her from the railing and enabling Fire and EMS crews to provide care. His actions earned widespread community praise and the NAACP's Jerry Anderson Hero Award. Officer Nicholson serves as a School Resource Officer (SRO) and member of the Crisis Intervention Team.

Legacy Honoree Awards. Mayor McFarland stated the First Legacy Honoree Awards program was held prior to the meeting to recognize individuals who have made significant contributions to the City. In its inaugural year, the program honored ten recipients. The ceremony will air on CityTV, and while this year includes more honorees than expected, the hope is to continue the program annually.

Consent Agenda

The Consent Agenda was presented for approval with Council Communications and corresponding documents for the following items:

1. Amendment to Professional Services Agreement for Old Fort Park Ballfield and

- Parking Renovations (Facilities)**
- 2. ADA Renovations Master Services Agreement (Facilities)**
 - 3. FY26 City Manager Approved Budget Amendments (Finance)**
 - 4. Banner Over Main Street (Street)**
 - 5. Agreement with Trimble Technology for Additional CWOL Users (Information Technology)**
 - 6. Amendment Five to Tennessee Law Enforcement Hiring, Training and Recruiting Program Grant Contract (Police)**
 - 7. Donation of a Used Police Vehicle to Huntland Police Department (Police)**
 - 8. Mandatory Referral for Dedication of Electric Easements Along Barfield Road and Veterans Parkway (Planning)**
 - 9. Mandatory Referral for a Private Retaining Wall in the Right-of-Way of Bridgemore Boulevard (Planning)**

Council Member Wade made a motion to approve the Consent Agenda. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Minutes

City Council Meeting Minutes (Finance). Mayor McFarland, stated the following City Council meeting minutes were presented for approval as part of the agenda packet.

Current Minutes

January 7, 2026 (Joint Conceptual Workshop)

January 8, 2026 (Public Comment)

January 8, 2026 (Regular)

Council Member Wright made a motion to approve the minutes. Council Member Wade seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Old Business

Land Use Matters

11. Ordinance 26-OZ-02 Rezoning Property Along Ashers Fork Drive (2nd and Final Reading) (Planning). The ordinance titled, "ORDINANCE 26-OZ-02 amending the Zoning Ordinance and the Zoning Map of the City of Murfreesboro, Tennessee, as heretofore amended and as now in force and effect, to rezone approximately 9.6 acres located north of Ashers Fork

Drive from Single-Family Residential Six (RS-6) District to Single-Family Attached Suburban Townhome (RS-A Type 2) District; O'Brien Loyd Venture, applicant [2025-422]" which passed first reading on January 8, 2026, was offered for passage on second and final reading.

Council Member Wade made a motion to approve Ordinance 26-OZ-02 on second and final reading. Council Member Maxwell seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

12. Ordinance 26-OZ-01 Zoning for Property Along Old Salem Road (2nd and Final Reading) (Planning). The ordinance titled, "ORDINANCE 26-OZ-01 amending the Zoning Ordinance and the Zoning Map of the City of Murfreesboro, Tennessee, as heretofore amended and as now in force and effect to zone approximately 27.9 acres along Old Salem Road as Planned Residential Development (PRD) District (Old Salem PRD) simultaneous with annexation; Patterson Company, LLC, applicant [2025-419]" which passed first reading on January 8, 2026, was offered for passage on second and final reading.

Council Member Averwater made a motion to approve Ordinance 26-OZ-01 on second and final reading. Council Member Wright seconded the motion.

Prior to the roll call vote, Council Member Maxwell noted the developer has agreed to cover the cost of approximately 1,400 feet of road at a cost of \$2,000 per linear foot, totaling roughly \$2.8 million. That cost will ultimately be passed on to buyers across 100 homes, adding about \$28,000 per home. Council Member Maxwell raised the point to highlight how annexation and infrastructure costs affect housing affordability and asked this be considered by Council.

Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Kirt Wade, Shawn Wright, Shane McFarland

Nay: Madelyn Scales Harris, Austin Maxwell, Bill Shacklett

New Business

Land Use Matters

13. Sewer Allocation Variance- Memorial Boulevard – Seven Brew (Planning). Brad Barbee, Principal Planner, presented a Council Communication requesting approval of a sewer allocation variance allowing higher single-family unit equivalent density (sfu) by approximately 5.4 sfu's for a proposed coffee restaurant located at 2220 Memorial Boulevard. The Planning Department and Water Resources Department have reviewed the application and support the request.

Council Member Averwater made a motion to approve the sewer allocation variance. Council Member Maxwell seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

Resolution

14. Resolution 26-R-07 Corebridge (VALIC) Plan Services Agreement (Human Resources). Randolph Wilkerson, Human Resources Director, presented a Council Communication requesting Council approve Resolution 26-R-07, authorizing individuals in designated job titles to act on behalf of the City of Murfreesboro's 401(a) and 457(b) defined contribution plans under the Corebridge (VALIC) Plan Services Agreement. The resolution titled, "RESOLUTION 26-R-07 authorizing those individuals with the job titles set forth herein to act on behalf of the City of Murfreesboro 457(b) Plan and City of Murfreesboro 401(a) Plan" was offered for passage on its first and only reading.

Council Member Wade made a motion to approve Resolution 26-R-07. Council Member Averwater seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

15. Resolution 26-R-08 Selection Process for City Attorney and Adoption of a Legal Department Operational Service Delivery Policy (Administration). Darren Gore, City Manager,

presented a Council Communication requesting Council approve the City Attorney selection process as well as adopt Resolution 26-R-08.

Council Member Maxwell asked who would be on the Executive Team. Mr. Gore clarified that it would be the same Executive Team that interviewed Sam Huddleston and Darren Gore for the City Manager position in 2025, however, Mr. Gore will be on the Executive Team for the selection of the City Attorney.

Council Member Averwater made a motion to approve implementation of the selection process for the City Attorney. Council Member Maxwell seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

The resolution titled, "RESOLUTION 26-R-08 adopting the City of Murfreesboro Legal Department Operational Service Delivery Policy" was offered for passage on its first and only reading.

Council Member Averwater made a motion to approve Resolution 26-R-08. Council Member Scales Harris seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

Ordinance

16. Ordinance 26-O-08 Amending Chapter 32 of the Murfreesboro City Code (Police).

Michael Bowen, Chief of Police, presented a Council Communication and documents to amend the City Code regarding amending Chapter 32 of the Murfreesboro City Code. The ordinance titled, "ORDINANCE 26-O-08 amending the Murfreesboro City Code, Chapter 32, Traffic, Article XIV, Section 32-1407, regarding the loading and unloading of motor vehicles from the roadway and shoulder" was offered for passage on first reading.

Council Member Averwater inquired about how car dealerships would be notified about the new ordinance restricting vehicle deliveries. While some dealerships already note delivery restrictions on paperwork, the rule is often ignored, and deliveries continue in unsafe locations. Council Member Averwater stated she would like to avoid issuing fines without clear notice and to explore better communication methods, such as directly notifying known offenders, using business license or state dealer license databases, and public outreach through social media, similar to past enforcement campaigns. Concerns were raised about safety issues caused by dealerships unloading vehicles in traffic lanes and rights-of-way. Enforcement would begin 15 days after the ordinance passes on second and final reading, allowing time to notify dealers and improve compliance. Chief Bowen confirmed he would notify those who may be impacted so enforcement could begin upon the ordinance's effective date.

Council Member Averwater made a motion to approve Ordinance 26-O-08 on first reading. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

On Motion

17. Resolution 26-R-01 Planning Commission Compensation (Planning). Ben Newman, Director of Land Management and Planning, presented a Council Communication requesting Council approve a resolution establishing compensation for Planning Commission members who attend the Joint Conceptual Workshop meetings with City Council. The resolution titled, "RESOLUTION 26-R-01 setting compensation to be paid to members of the Murfreesboro Planning Commission" was offered for passage on its first and only reading.

During discussion, Council confirmed that the two Council members who also serve on the Planning Commission will attend the workshops in their capacity as City Council members, not as Planning Commission members, and therefore are not eligible to receive compensation for Joint Conceptual Workshop attendance and may vote on this resolution. Council Member Averwater clarified that the intent of the resolution is to fairly compensate Planning Commission

members for attending an additional meeting each month beyond what they had originally agreed to.

Council Member Maxwell made a motion to approve Resolution 26-R-01. Vice Mayor Shacklett seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

18. Purchase of Mobile Data Terminals (Police). Michael Bowen, Chief of Police, presented a Council Communication and documents requesting Council approve the purchase of 40 Motor Data Terminals (MDT) for new police vehicles from Insight Public Sector, Inc. in the amount of \$173,425. The expense is funded from the department's FY26 Operating Budget.

Council Member Maxwell made a motion to approve the purchase from Insight Public Sector, Inc. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

19. Contracts for Police Vehicle Equipment (Police). Michael Bowen, Chief of Police, presented a Council Communication and documents regarding contracts with Dana Safety Supply, Inc., On Duty International LLC dba On Duty Depot, Trucker's Lighthouse, LLC, and TT of Columbia, Inc. Awarding multiple contracts will allow the department to divide the workload between vendors to assist in the production turnaround as needed. These are unit-based contracts, each with a five-year term. The department expects to equip approximately 40 new vehicles per year. The department will spend up to \$900,000 annually on vehicle equipment during the term of these contracts, which is currently provided for in the department's FY26 operating budget. Future purchases will be budgeted for in each fiscal year.

Council Member Averwater made a motion to approve the contracts with Dana Safety Supply, Inc., On Duty International LLC dba On Duty Depot, Trucker's Lighthouse, LLC, and TT of

Columbia, Inc. Vice Mayor Shacklett seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

20. Revised Employee Handbook Policy No.1044, Donated Leave (Human Resources).

Randolph Wilkerson, Human Resources Director, presented a Council Communication and documents regarding revisions to Employee Handbook Policy No. 1044, Donated Leave, and requested Council approve the policy as written.

Council Member Averwater made a motion to approve revisions to Employee Handbook Policy No. 1044, Donated Leave. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

21. Corebridge Plan Services Agreement (Human Resources). Randolph Wilkerson, Human Resources Director, presented a Council Communication and documents regarding a Corebridge (VALIC) Plan Services Agreement for the City's defined contribution retirement plans to serve as the recordkeeper/plan administrator for the City's 401(k) and 457(b) defined contribution plans. There is no fiscal impact on the City, as all expenses associated with this agreement are paid by plan participants (employees).

Council Member Scales Harris made a motion to approve the Corebridge (VALIC) Plan Services Agreement. Council Member Averwater seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
Shawn Wright, Shane McFarland

Nay: None

Board and Commission Appointments

22. Airport Commission (Mayor). Mayor McFarland presented a Council Communication regarding the reappointment of members to the Airport Commission.

<u>Member</u>	<u>Term Expiration</u>
Drew Shelley	2/28/2029
Paul Myers	2/28/2029

Vice Mayor Shacklett made a motion to approve the Airport Commission reappointments. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Licensing

23. Beer Permits (Finance). Amanda DeRosia, Finance Director, presented a Council Communication regarding Beer Permits. The following were offered for approval:

Regular Beer Permits

Name of Applicant	Name of Business	Address	Type of Permit	Type of Business	Reason
Super Cheap Cigarettes & Beer	Super Cheap Cigarettes & Beer	1660 Middle Tennessee Blvd Ste H	Off-Premises	Grocery / Market	New Location
Kashtbhanjan Dev, Inc.	Gulf	2927 Old Fort Pkwy	Off-Premises	Gas Station	Ownership/ Name Change

Applicants met requirements for the Beer Permits and were recommended for approval pending final building and codes inspections for the Regular Beer Permits.

Council Member Averwater made a motion to approve the Beer Permits. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Payment of Statements

Mayor McFarland, stated there was one statement to consider. The invoice for legal services for \$55,114.41 is to be paid from the General Fund Legal FY26 Operating Budget. The City Attorney emailed Council regarding this invoice.

Council Member Maxwell made a motion to approve the payment of statements. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Other Business

Temporary Authorization to Shut Down City Facilities Due to Extreme Weather (Administration). Darren Gore, City Manager, presented a Council Communication and supporting documentation regarding a proposed revision to Employee Handbook Policy 1042, Attendance and Extreme Weather or Unusual Circumstances. The revision aligns with the State of Tennessee Attendance and Leave Manual (March 2025) and clarifies City employee pay and leave procedures during extreme weather events or City office or facility closures.

Mr. Gore requested Council authorization for the most extreme scenario, which would involve the temporary closure of City offices. Under this scenario, non-critical employees would be paid while not reporting to work, and critical employees required to report would be paid and receive floating benefit hours for time worked. This approach is consistent with State of Tennessee policy regarding inclement weather.

Mr. Gore stated that he had communicated with the Rutherford County Mayor and expressed his expectation that City office closures would align with closures by the State and County. He requested Council authorization to exercise this authority only when both State and County offices are closed.

Although policy updates were planned for a future workshop, immediate approval was requested due to the potential for severe weather. Added benefit hours for critical staff will not have a direct fiscal impact on the City's budget.

Council Member Averwater made a motion to approve the revision of Employee Handbook Policy 1042, Attendance and Extreme Weather or Unusual Circumstances. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Inclement Weather Preparedness. Council Member Maxwell inquired about the City's preparation prior to the pending inclement weather. Darren Gore, City Manager, noted City and County officials report a high level of preparedness for a potential winter weather event. Public Works has salt trucks, brining operations, and equipment ready, including chainsaws, and is coordinating closely with Rutherford County Emergency Management. A joint conference call is scheduled, and the County may activate its Emergency Operations Center if needed. Utilities, including Middle Tennessee Electric, have crews on standby, and rights-of-way are in good condition to reduce power outage risks. Mr. Gore emphasized strong interagency coordination and said residents will be kept informed through social media, the City website, and live traffic cameras on City TV showing road conditions.

Salt Truck Routes. Mr. Gore stated GIS Department has developed a new public-facing tool available that shows salt truck routes. Through an interactive GIS map on the City's website, residents can view where salt trucks will travel and which roads are prioritized for clearing.

Elderly Citizens. Mayor McFarland encouraged residents to check on elderly neighbors who live alone during the weather event. If someone cannot be reached or appears to need help, residents should contact emergency services so they can perform a welfare check.

Adjourn

There being no further business, Mayor McFarland adjourned this meeting at 6:35 p.m.

SHANE MCFARLAND
MAYOR

ATTEST:

ERIN E. TUCKER
CITY RECORDER/ CHIEF FINANCIAL OFFICER

APPROVED BY COUNCIL: _____



**City of Murfreesboro
City Council / Planning Commission
Joint Conceptual Workshop Special Session**

Wednesday, February 4, 2026, 4:30 p.m.
Murfreesboro City Hall Council Chambers
111 West Vine Street, Murfreesboro, TN

MINUTES

The purpose of this meeting was to provide information and solicit feedback from both City Council and Planning Commission regarding the Cherry Lane/ Stonesbattle Parkway Corridor Study and assessment of the organization and operation of the Planning Department.

Public Notice

Murfreesboro Post, Tuesday, January 27, 2026, and City website.

1. Call to Order and 2. Determination of Quorum. Mayor McFarland and Commissioner Prince called the meeting to order at 4:30 p.m. and determined a quorum of City Council and Planning Commission members were present. Mayor McFarland led attendees in a prayer followed by the pledge of allegiance.

Council Member Attendance

Mayor Shane McFarland – Presiding
Jami Averwater (also Vice Chair of Planning Commission)
Madelyn Scales Harris
Austin Maxwell
Kirt Wade
Shawn Wright (also Planning Commission Member)

Bill Shacklett was absent and excused from this meeting.

Planning Commission Member Attendance

Tristan Carroll
Reggie Harris
Bryan Prince
Kelly G. Rollins

Ken Halliburton was absent and excused from this meeting.

City Staff Attendance

Darren Gore, City Manager
John Tully, Assistant City Attorney
Melanie Joy Peterson, City Clerk

Ben Newman, Director of Land Management and Planning
Brad Barbee, Principal Planner
Carolyn Jaco, Administrative Assistant II
David Ives, Deputy City Attorney

Greg McKnight, Executive Director of Development Services
Holly Smyth, Principal Planner
Katie Noel, Project Engineer
Matthew Blomeley, Assistant Planning Director
Other City Staff

Workshop Items

3a. Update on the Cherry Lane/ Stonesbattle Parkway Corridor Study. Ben Newman, Director of Land Management and Planning, spoke regarding an update on the Cherry Lane/ Stonesbattle Parkway Corridor Study and stated he was requesting feedback and direction.

Mr. Newman yielded the floor to Kevin Guenther, Pape Dawson. Mr. Guenther presented a PowerPoint presentation outlining the study's progression – reviewing the study's background regarding its role in the City's Major Thoroughfare Plan, objectives, study area and context, process to develop the plan, floodway and floodplain impact.

Land Use and Infrastructure Analysis. Michael Barille, Planner with Pape Dawson, presented findings related to utility coordination, land use, and development capacity within the corridor. He reviewed water and electric utility analysis and mapping and summarized input received from service providers, including MWRD, MFRD, CUD, and MTE. Service providers generally indicated that existing infrastructure capacity is adequate but identified constraints and cautions and emphasized the need for continued coordination and future planning as development occurs, particularly near potential interchanges. Development projections were shared with service providers to support future capital improvement planning and ensure infrastructure needs are addressed proactively.

Mr. Barille compared the City's currently adopted Future Land Use Map, which is heavily weighted toward Employment-Generating (EG) uses, with the recommended future land use plan that reflects a more market-responsive mix of residential, commercial, mixed-use, and employment development. Higher-intensity employment and commercial uses are concentrated near the I-840 interchange and a potential I-24 interchange, with neighborhood commercial nodes integrated near residential areas. He also reviewed conceptual master plans for properties on the north and south sides of the corridor, including areas affected by floodplain constraints, illustrating potential higher-density development integrated with greenway extensions,

stormwater management, and recreational amenities to support long-term economic development and infrastructure planning.

Transportation and Design Considerations. Brady Yarbrough, Engineer with Kimley-Horn, continued the presentation by reviewing transportation design constraints, connectivity, and the proposed conceptual roadway alignment. He explained adjustments to the alignment near I-24, including shifting the interchange further north to better comply with TDOT spacing criteria, while maintaining continuity through the corridor. Mr. Yarbrough described the corridor's intended parkway character, similar to Medical Center Parkway, featuring medians with center turn lanes, sidewalks, and multi-use paths, and emphasized access management goals such as appropriate intersection spacing, limited access points, and a strong secondary street network.

Mr. Yarbrough also provided an update on the traffic analysis, which is nearing completion. The analysis evaluated existing conditions, committed projects, and projected traffic volumes through 2050 under scenarios with and without an I-24 interchange. He reported an estimated 120,000 additional daily trips across the broader network; however, mixed-use development patterns within the corridor could significantly reduce overall trip generation. Key takeaways included the need for phased development tied to infrastructure availability and maintaining flexibility to respond to future market conditions.

The floor was opened for discussion and questions from City Council and Planning Commission.

Questions and Discussion. Council Member Maxwell asked about the proximity of the proposed corridor improvements to other developments near I-840. Additional questions were raised by Council members regarding signal spacing near Northwest Broad Street, proximity to the I-840 interchange, and coordination with surrounding development. The consultants confirmed that the proposed signal spacing meets applicable operational and spacing standards and is intended to function appropriately within the overall corridor network.

Mayor McFarland asked about stakeholder outreach efforts. Mr. Guenther explained that the project team has met with landowners and stakeholders on two occasions and has also received ongoing feedback from City staff. He stated that the plan has generally been well received, with few requests for changes, and emphasized that the recommended land use map

represents a conceptual framework intended to guide future development rather than dictate specific project outcomes.

Mayor McFarland also inquired whether the study would be incorporated into the City's Major Thoroughfare Plan and coordinated with the County's plan. Mr. Guenther stated that Doug Demosi, Rutherford County Planning Director, has participated in multiple meetings, and that the project team has coordinated with TDOT and other governmental entities. He further noted that regional traffic modeling has been coordinated using the state traffic model in collaboration with Neel-Schaefer.

Next Steps. Mr. Newman explained that, following receipt of Council and Planning Commission direction, the proposed study would move forward to the Planning Commission for consideration of updates to the Future Land Use Map. After Planning Commission review and approval, the item would return to City Council for consideration of a resolution of support. If approved, the study would become an advisory document to guide future land use, transportation, and infrastructure planning decisions.

The Mayor thanked the consultants and City staff for their work. The discussion concluded, and the meeting proceeded to the next agenda item.

Clarius Development Master Plan - Follow-Up Discussion. Darren Gore, City Manager, presented a follow-up overview of the Clarius Development Master Plan, highlighting a proposed compromise to the Cherry Lane/Stone's River Battle Corridor Master Plan. The compromise includes an enhanced project entrance designed to appear more commercial in character through signage, landscaping, and architectural treatments, while allowing flexibility in site layout.

Mr. Gore reviewed findings from the updated traffic impact analysis, focusing on the signalized intersection at NW Broad Street, which would serve multiple properties in the area. He evaluated the impact of truck traffic compared to passenger vehicles, noting that truck trips significantly affect intersection level of service. Analysis indicated that more than 2,000 daily truck trips could result in a failing intersection. Using an assumption of approximately 10 truck trips per bay per day, he compared the proposal to similar developments such as Amazon and McNeilus. Based on these comparisons, 2 million square feet of warehouse space would typically equate to approximately 200–235 truck bays. He reiterated a longstanding position discouraging cross-

docking due to high infrastructure impacts and comparatively lower economic benefit, while emphasizing a desire for the project to be successful.

Matt Taylor, Site Engineering Consultants, Inc. (SEC), speaking on behalf of the developer, stated that there is no fixed number of truck bays, as final design depends on future end users. Craig Danegger, representative of Clarius Development, emphasized that their traffic and infrastructure goals align with the City's, and that they are working with Kimley-Horn and City staff to establish appropriate engineering assumptions to ensure functional road and traffic operations. Mr. Danegger and Mr. Taylor noted the site's proximity to I-840 and the opportunity to design infrastructure from a "blank slate," minimizing impacts to Northwest Broad Street and surrounding areas.

Commissioner Prince questioned the assumption of ten truck turns per bay per day, suggesting that 2–3 turns is more typical, and noted that cross-docking can, in some cases, reduce truck traffic. Additional discussion addressed real-world truck activity at comparable facilities and the variability of truck usage by tenant type.

Council Member Averwater stated that traffic impacts to Northwest Broad Street were her primary concern but felt the site's location near I-840 should limit impacts. She emphasized the importance of high-quality aesthetics along the project frontage. Mayor McFarland expressed support for continued planning, noting that the Cherry Lane Corridor Study helps centralize traffic near interchanges and accommodates long-term growth goals.

Following discussion, there was consensus to allow the project to continue moving through the review process, with the understanding that traffic impacts and entrance design will be closely evaluated during future applications.

3b. Organizational and Operational Assessment of the Planning Department. Darren Gore, City Manager, introduced Thrivence Consulting and yielded the floor to consultant Carla Worthey-Sewell, who presented the findings and final recommendations from Thrivence's Organizational and Operational Assessment of the Planning Department.

Ms. Worthey-Sewell explained that the assessment was conducted over a ten-week period and was prompted by Murfreesboro's rapid growth as one of the fastest-growing cities in the nation. The assessment evaluated the Planning Department's ability to balance growth

demands with efficiency and service delivery. The consultant confirmed readiness to share the findings publicly, with attention to messaging clarity, organizational impact, and implementation. The assessment methodology included one-on-one interviews, focus groups (including City Council, developers, and internal staff), internal and external surveys, workload and data analysis, process mapping, job shadowing, and comparisons with peer cities experiencing similar growth. The consultant emphasized that the findings reflected consistent themes across all data sources.

Ms. Worthey-Sewell highlighted strengths identified during the assessment, including proactive communication efforts, digital innovation initiatives, fast-track review processes, and a strong customer-focused mindset. She also reviewed work already underway, including improved internal communication practices, pre-application processes, digital submission tools, CityWorks implementation, staff-level reviews for minor projects, and enhanced customer communication efforts.

The assessment focused on three primary areas: 1. Operational and Technical Assessment, 2. Organizational Structure and Staffing, and 3. Leadership and Culture. Under operations and technology, the consultant identified fragmented and redundant workflows, incomplete technology adoption requiring manual workarounds, and inconsistent interdepartmental coordination. Under organizational structure and staffing, Thrivence found insufficient staffing levels and uneven workload distribution, noting that Murfreesboro has approximately 3.5 planners per 100,000 residents compared to 7.8–12 in peer cities. The assessment also identified a flat organizational structure with span-of-control challenges and limited specialized roles. Under leadership and culture, the consultant identified role ambiguity among senior leadership, low morale and turnover driven by workload and limited advancement opportunities, and inconsistent customer service and communication.

Ms. Worthey-Sewell presented a phased implementation roadmap for addressing the findings, emphasizing that all recommendations begin with change management, communication strategy, and culture integration.

- **Quick wins (within 90 days)** include clarifying leadership roles and reporting structure, initiating budget approval for additional planning staff, establishing a regular development

services review, improving intake and gatekeeping processes, assigning project case managers, and accelerating CityWorks adoption.

- **Phase 1 (within 6 months)** includes integrating electronic plan review, configuring workflow automation, and developing a formal career ladder.
- **Phase 2 (within 1 year)** includes implementing a revised organizational structure with mid-level leadership and specialized roles, adding staff, expanding the development portal, and implementing customer feedback mechanisms.
- **Phase 3 (within 2 years)** includes revisiting strategic plans, institutionalizing training and succession planning, expanding professional development, strengthening interdepartmental partnerships, and formalizing regular developer forums.

Questions and Discussion. During discussion, Council Member Scales Harris asked about employee turnover. The consultant noted that three employees left in 2025 and approximately eight over the past several years, citing workload, communication, lack of advancement opportunities, and limited empowerment as contributing factors. Exit and stay interviews were recommended.

Mayor McFarland stated that the Planning Department has a knowledgeable and committed team but requires better structural and process support. He emphasized the importance of improving processes before adding staff, noting the department is revenue-producing and that morale and retention are priorities. Council Member Averwater echoed the desire to ensure internal improvements are in place prior to recruitment.

Next Steps. Mr. Gore discussed next steps, including amending the contract with Thrivence to assist with implementation, continuing CityWorks rollout, identifying training and resource needs, and developing a detailed roadmap with costs, timelines, ownership, and accountability for each recommendation to be brought back to City Council as part of the budgeting process.

4. Adjourn. There being no further business, Mayor McFarland and Commissioner Prince adjourned this special meeting of City Council and Planning Commission at 5:57 p.m.

SHANE MCFARLAND
MAYOR

ATTEST:

ERIN E. TUCKER
CITY RECORDER/ CHIEF FINANCIAL OFFICER

APPROVED BY COUNCIL: _____



**City of Murfreesboro
City Council Public Comment Special Session**

Thursday, February 5, 2026, 5:30 pm
Murfreesboro City Hall Council Chambers
111 West Vine Street, Murfreesboro, TN

MINUTES

Public Notice

Murfreesboro Post, Tuesday, January 27, 2026, and City website.

Call to Order

Mayor McFarland called the meeting to order at 5:30 p.m.

Council Members Attendance

Mayor Shane McFarland – Presiding
Jami Averwater
Madelyn Scales Harris
Kirt Wade
Shawn Wright

Austin Maxwell and Bill Shacklett were absent and excused from this meeting.

City Staff Attendance

Darren Gore, City Manager
Adam Tucker, City Attorney
Erin Tucker, City Recorder/ Chief Financial Officer
Raven Bozeman, Executive Assistant

Mike Browning, Public Information Officer
Nate Williams, Executive Director of Recreational Services
Other City Staff

Public Comment

Mayor McFarland called the meeting to order and stated that the purpose of the special meeting was to hear public comments. He asked Erin Tucker, City Recorder/Chief Financial Officer, if any individuals had registered to speak. Ms. Tucker reported no one registered to speak.

Mayor McFarland gave an opportunity for anyone else present to come forward to speak. There was no one present who wished to speak.

There being no further business, Mayor McFarland adjourned the meeting at 5:31 p.m.

SHANE MCFARLAND
MAYOR

ATTEST:

ERIN E. TUCKER
CITY RECORDER/ CHIEF FINANCIAL OFFICER

APPROVED BY COUNCIL: _____



City of Murfreesboro City Council Regular Session

Thursday, February 5, 2026, 6:00 pm
Murfreesboro City Hall Council Chambers
111 West Vine Street, Murfreesboro, TN

MINUTES

Public Notice

Murfreesboro Post, Tuesday, January 27, 2026, and City website.

Call to Order

Mayor McFarland called the meeting to order at 6:00 p.m.

Council Member Attendance

Mayor Shane McFarland – Presiding
Jami Averwater
Madelyn Scales Harris
Austin Maxwell
Kirt Wade
Shawn Wright

Bill Shacklett was absent and excused from this meeting.

City Staff Attendance

Darren Gore, City Manager
Adam Tucker, City Attorney
Erin Tucker, City Recorder/ Chief Financial Officer
Raven Bozeman, Executive Assistant

Ben Newman, Director of Land Management and Planning
Brad Hennessee, Facilities Maintenance Director
Chris Griffith, Executive Director of Public Infrastructure
Henry McKee, Risk Management Coordinator
Holly Smyth, Principal Planner
Joe Ehleben, Project Coordinator
Kevin Jones, Building and Codes Director
Matthew Blomeley, Assistant Planning Director
Mike Browning, Public Information Officer
Nate Williams, Executive Director of Recreational Services
Russ Brashear, Assistant Transportation Director
Teresa Stevens, Sign Administrator
Valerie Smith, Water Resources Director
Other City Staff

Prayer and Pledge of Allegiance

Council Member Wright commenced the meeting with a prayer followed by the Pledge of Allegiance.

Public Comment on Actionable Agenda Items

Mayor McFarland asked if there were any registered speakers for public comment on actionable agenda items. Erin Tucker, City Recorder/ Chief Financial Officer, indicated no one had registered to speak.

Consent Agenda

The Consent Agenda was presented for approval with Council Communications and corresponding documents for the following items:

- 1. Amendment to MHA Cooperation Agreement (Community Development)**
- 2. Certificate of Compliance - Renewal - Punit R. Patel - Super 9 Wine & Spirits (Finance)**
- 3. Pyro Shows, Inc., Contract Renewal for 4th of July Fireworks (Parks)**
- 4. Contract with TDOT for matching 5339 Funds (Transportation)**
- 5. Asphalt Purchases Report (Water Resources)**
- 6. Emerging Contaminant Removal Pilot SSR To Amendment No. 1 (Water Resources)**

Council Member Averwater made a motion to approve the Consent Agenda. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

New Business

Land Use Matters

7. Plan of Services, Annexation, and Zoning for Property Along Majesty Drive and Cicero Drive (Planning). Matthew Blomeley, Assistant Planning Director, presented a Council Communication regarding a Plan of Services, Annexation, and Zoning for approximately 6.41 acres located on the north side of the intersection of Majesty Drive and Cicero Drive, and to zone approximately 6.41 acres as Single-Family Residential District (RS-6) simultaneous with annexation.

Planning Commission held a public hearing on December 3, 2025, and recommended approval. The City Manager approved scheduling a City Council public hearing for February 5, 2026, with notice published on January 13, 2026, in the *Murfreesboro Post*.

7a. Public Hearing for Plan of Services and Annexation for 6.41 acres. Mayor McFarland opened the public hearing, regarding the plan of services and annexation. He provided

instructions for those wishing to speak at public hearings and invited public comments. Despite sufficient time for input, no attendees expressed a desire to speak. Consequently, Mayor McFarland concluded the public hearing.

7b. Resolution 26-R-PSA-03 for Plan of Services and Annexation. The resolution titled, “RESOLUTION 26-R-PSA-03 to adopt a Plan of Services for and to annex approximately 6.41 acres located along Majesty Drive and Cicero Drive (Tax Map 078 Parcel 016.04), and to incorporate the same within the corporate boundaries of the City of Murfreesboro, Tennessee, Xaiyavong and Panola Saenphansiri, applicants [2025-508]” was offered for passage on its first and only reading.

Council Member Wade made a motion to approve Resolution 26-R-PSA-03 on first and only reading. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

Mayor McFarland clarified the vote was for the Resolution 26-R-PSA-03 not for Ordinance 26-OZ-03 as previously stated. Ms. Tucker inquired if a new vote should take place and Council agreed no vote was needed for the clarification and were unanimous in their approval.

7c. Public Hearing for Zone 6.41 acres simultaneous with annexation. Mayor McFarland opened the public hearing regarding the proposed zoning simultaneous with annexation. Despite sufficient time for input, no attendees expressed a desire to speak. Consequently, Mayor McFarland concluded the public hearing.

7d. Ordinance 26-OZ-03 (First Reading). The ordinance titled, “ORDINANCE 26-OZ-03 amending the Zoning Ordinance and the Zoning Map of the City of Murfreesboro, Tennessee, as heretofore amended and as now in force and effect to zone approximately 6.41 acres along Majesty Drive and Cicero Drive as Single-Family Residential Six (RS-6) District, simultaneous with annexation; Xaiyavong Saenphansiri, applicant [2025-421]” was offered for passage on first reading.

Council Member Wright made a motion to approve Ordinance 26-OZ-03 on first reading. Council Member Wade seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

8. Plan of Services and Annexation for Property Along Elam Road (Planning). Matthew Blomeley, Assistant Planning Director, presented a Council Communication regarding a Plan of Services and Annexation for approximately 10.3 acres located along Elam Road.

Planning Commission held a public hearing on December 3, 2025, and recommended approval. The City Manager approved scheduling a City Council public hearing for February 5, 2026, with notice published on January 13, 2026 in the *Murfreesboro Post*.

8a. Public Hearing for Plan of Services and Annexation for 10.3 acres. Mayor McFarland opened the public hearing, regarding the plan of services and annexation. Despite sufficient time for input, no attendees expressed a desire to speak. Consequently, Mayor McFarland concluded the public hearing.

8b. Resolution 26-R-PSA-04 for Plan of Services and Annexation. The resolution titled, "RESOLUTION 26-R-PSA-04 to adopt a Plan of Services for and to annex approximately 10.3 acres located along Elam Road, including approximately 1,200 linear feet (approx. 2.3 acres) of Elam Road right-of-way (Tax Map 126 Parcel 32.01 (approx. 3.4 acres), Tax Map 126, Parcel 32.03 (approx. 3.5 acres), Tax Map 126, Parcel 50.50 (approx. 1.1 acres)), and to incorporate the same within the corporate boundaries of the City of Murfreesboro, Tennessee, Kentucky-Tennessee Conference Association of Seventh Day Adventists, Inc. and the City of Murfreesboro, applicants [2025-507]" was offered for passage on its first and only reading.

Council Member Wade made a motion to approve Resolution 26-R-PSA-04 on first and only reading. Council Member Averwater seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

9. Rezoning Property Along Chaffin Place (Planning). Matthew Blomeley, Assistant Planning Director, presented a Council Communication and documents regarding the rezoning of approximately 5.3 acres along Chaffin Place south of Old Fort Parkway, from Commercial Highway District (CH) to Planned Institutional District (PND).

Planning Commission held a public hearing on December 3, 2025, and recommended approval. The City Manager approved scheduling a City Council public hearing for February 5, 2026, with notice published on January 13, 2026 in the *Murfreesboro Post*.

Council Member Scales Harris left the room at 6:10 p.m. and returned at 6:13 p.m.

Brian Grover, Site Engineering Consultants, Inc. (SEC), presented a PowerPoint presentation reviewing the rezoning request. Council Member Maxwell asked Mr. Grover to elaborate on the basic building landscape requirement from the Department of Homeland Safety. Mr. Grover stated that the requirement calls for removing basic landscaping and foundation plantings near building entrances. The intent is to create unobstructed view lines around the building as a safety and security measure. Vegetation close to doors or along the building must be limited or removed so it doesn't provide hiding places for intruders.

9a. Public Hearing for Rezoning 5.3 acres. Mayor McFarland opened the public hearing, regarding the rezoning. The following individual addressed Council:

1. Stephanie Rieford, 719 Coopertown Road, Unionville, stated that Redeemer Classical Academy faces closure due to the non-extension of its current permit, leaving approval of the Chaffin Place rezoning as the only alternative. Ms. Rieford expressed safety concerns about the Chaffin Place location. She stated that Redeemer is the only affordable Christian school in the area. She requested Council's help and reconsideration of extending the current location's zoning permit for one to two years to allow time to secure a safer long-term site.

Despite sufficient time for input, no additional attendees expressed a desire to speak on the matter. Consequently, Mayor McFarland concluded the public hearing.

Mayor McFarland asked Mr. Blomeley about the school's current location and Board of Zoning extensions. Mr. Blomeley stated the school is currently located at Fellowship Bible Church

on Veterans Parkway. Over the past 10–15 years, Redeemer has received multiple temporary approvals from the Board of Zoning Appeals for portable classrooms at various locations, including Sulphur Springs Road and Veterans Parkway, typically through 2–3 year extensions. While the school may request another extension of its current special use permit, the proposed move to Chaffin Place is intended to provide a more permanent location and avoid continued reliance on temporary extensions for their portables.

9b. Ordinance 26-OZ-05 (First Reading). The ordinance titled, “ORDINANCE 26-OZ-05 amending the Zoning Ordinance and the Zoning Map of the City of Murfreesboro, Tennessee, as heretofore amended and as now in force and effect, to rezone approximately 5.3 acres located at 210 Chaffin Place from Highway Commercial (CH) District to Planned Institutional Development (PND) District (Redeemer Classical Academy PND); Redeemer Classical Academy, applicant, [2025-423]” was offered for passage on first reading.

Council Member Maxwell made a motion to approve Ordinance 26-OZ-05 on first reading. Council Member Wade seconded the motion.

Prior to roll call, Council Member Averwater noted personal reservations about sending her own children to a school in the cul-de-sac, but the decision is a business matter and the proposed zoning is considered close to the current zoning.

Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

Mayor McFarland clarified to the audience that City Council’s role is not to assess personal preferences but to determine whether a plan meets legal and regulatory requirements. If it does, that is the basis for the vote. He also explained that with all daycare or school uses, internal discussions take place to ensure appropriate safety measures for the area.

10. Amending the Sign Ordinance – Large Flag Signs (Building and Codes/Planning).

Teresa Stevens, Sign Administrator, presented a Council Communication and documents to amend the City Code regarding the Sign Ordinance Article 2, Section 25.2-26 (On-site permanent

sign requirements) regarding “permanent ground-mounted large flag signs” affecting parcels of 20 acres or more within specific zones.

Planning Commission held a public hearing on January 7, 2026, and recommended approval. The City Manager approved scheduling a City Council public hearing for February 5, 2026, with notice published on January 13, 2026, in the *Murfreesboro Post*.

10a. Public Hearing for Amending the Sign Ordinance. Mayor McFarland opened the public hearing, regarding amending the sign ordinance. Despite sufficient time for input, no attendees expressed a desire to speak on the matter. Consequently, Mayor McFarland concluded the public hearing.

10b. Ordinance 26-O-06 (First Reading). The ordinance titled, “ORDINANCE 26-O-06 amending Murfreesboro City Code, Chapter 25.2 Signs, Section 25.2-26, dealing with regulation of flags and flagpoles; City of Murfreesboro Building and Codes Department, applicant [2025-804]” was offered for passage on first reading.

Council Member Averwater made a motion to approve Ordinance 26-O-06 on first reading. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

11. Amending the Zoning Ordinance – Lot Coverage (Planning). Matthew Blomeley, Assistant Planning Director, presented a Council Communication and documents to amend the City Code regarding amending Chart 2 of the Zoning Ordinance regarding maximum lot coverage percentages for single-family residential uses.

Planning Commission held a public hearing on January 7, 2026, and recommended approval. The City Manager approved scheduling a City Council public hearing for February 5, 2026, with notice published on January 13, 2026, in the *Murfreesboro Post*.

11a. Public Hearing for Amending the Zoning Ordinance. Mayor McFarland opened the public hearing, regarding the zoning ordinance. Despite sufficient time for input, no attendees

expressed a desire to speak on the matter. Consequently, Mayor McFarland concluded the public hearing.

11b. Ordinance 26-O-07 (First Reading). The ordinance titled, "ORDINANCE 26-O-07 amending Murfreesboro City Code Appendix A, Zoning, Chart 2, modifying the maximum lot coverage percentages, City of Murfreesboro, applicant [2025-803]" was offered for passage on first reading.

Mayor McFarland stated that he would abstain from voting on Ordinance 26-O-07, noting no financial interest. He explained that, based on prior experience working with customers, similar issues arise frequently with large lots and accessory structures and commented on the challenge of encouraging development on large lots while simultaneously restricting the extent of building on those same lots, which can create confusion and difficulty for applicants.

Council Member Wright made a motion to approve Ordinance 26-O-07 on first reading. Council Member Maxwell seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright

Abstain: Shane McFarland

Nay: None

Resolution

12. Resolutions 26-R-02, 26-R-03, 26-R-04, 26-R-05 - Issuance of General Obligation Debt (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication requesting Council authorize the financing of the FY26 Capital Improvement Program (CIP) Projects with fixed rate bond issuance. Ms. Tucker explained that the resolutions authorize new debt for both the City and Water Resources related to the FY 2026 Capital Improvement Program approved by Council in November. She noted that approval of the initial resolutions allows for required advertising and preparation of detailed resolutions, enabling issuance of the debt when ready. Borrowing is expected to occur in smaller increments to maintain lower interest rates, with the first issuance anticipated later in the current year or into the next fiscal year. Ms. Tucker recommended approval and noted that each resolution requires a separate vote.

Mayor McFarland commended Ms. Tucker for her communication. It was noted that the City last borrowed funds in 2022; nearly four years have passed without additional borrowing, reflecting strong financial management by staff and the Council and effective use of City funds to avoid incurring new debt.

Council Member Maxwell inquired about the strategy of breaking up borrowing into smaller amounts. Ms. Tucker explained that this approach allows taxpayers to see that funds are used judiciously rather than all at once. Previously, larger amounts were borrowed when interest rates were very low. With current rates between 3–5%, smaller borrowings help ensure funds are spent quickly, maintain IRS compliance, and minimize interest costs.

12a. Resolution 26-R-02 Issuance of General Obligation Bonds. The resolution titled, “RESOLUTION 26-R-02 authorizing the issuance of general obligation bonds by the City of Murfreesboro, Tennessee, of not to exceed Sixty-Six Million Dollars (\$66,000,000) to provide funding for certain public works projects and to fund the incidental and necessary expenses related thereto” was offered for passage on its first and only reading.

Council Member Maxwell made a motion to approve Resolution 26-R-02. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

12b. Resolution 26-R-03 Issuance of Water and Sewer Revenue and Tax Bonds.

12c. Resolution 26-R-04 Issuance of General Obligation Bonds.

12d. Resolution 26-R-05 Issuance of Water and Sewer Revenue and Tax Bonds.

Mayor McFarland requested a motion to approve the following resolutions on first and only reading, to be voted on collectively by acclamation:

“**RESOLUTION 26-R-03** authorizing the issuance of water and sewer revenue and tax bonds by the City of Murfreesboro, Tennessee, of not to exceed Thirty-Four Million Dollars (\$34,000,000) to provide funding for water and sewer system improvements and to fund the incidental and necessary expenses related thereto.”

“RESOLUTION 26-R-04 authorizing the issuance of general obligation bonds of the City of Murfreesboro, Tennessee, in the aggregate principal amount of not to exceed Sixty-Six Million Dollars (\$66,000,000), in one or more series; making provision for the issuance, sale and payment of said bonds, establishing the terms thereof and the disposition of proceeds therefrom; and providing for the levy of taxes for the payment of principal of, premium, if any, and interest on the bonds.”

“RESOLUTION 26-R-05 authorizing the issuance of water and sewer revenue and tax bonds of the City of Murfreesboro, Tennessee, in the aggregate principal amount of not to exceed Thirty-Four Million Dollars (\$34,000,000), in one or more series; making provision for the issuance, sale and payment of said bonds, establishing the terms thereof and the disposition of proceeds therefrom; and providing for the levy of taxes for the payment of principal of, premium, if any, and interest on the bonds.”

Council Member Wright made a motion to approve by acclamation Resolution 26-R-03, Resolution 26-R-04, and Resolution 26-R-05. Council Member Averwater seconded the motion. Mayor McFarland asked for all those in favor say “aye” to each resolution and all those opposed to say “nay”. The motion to approve by acclamation Resolution 26-R-03, Resolution 26-R-04, and Resolution 26-R-05 were passed with unanimous “ayes” by all those Council members present as follows:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

Following confirmation from the City Attorney that the procedure was acceptable, Mayor McFarland stated that future agenda item votes would proceed individually and moved to the next agenda item.

On Motion

13. Old Fort Park Ballfield & Parking Renovations Final Change Order (Facilities). Brad Hennessee, Facilities Manager, presented a Council Communication regarding a final change order with Steelhead Building Group, LLC to reflect the actual work performed and final contract

amount of \$3,042,671 and is \$13,821 less than the original contract amount. Mr. Hennessee requested Council approve the final change order.

Council Member Averwater made a motion to approve the Old Fort Park Ballfield & Parking Renovations final change order. Council Member Maxwell seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

14. Calgon Carbon Corporation Contract First Amendment (Water Resources). Valerie Smith, Water Resources Director, presented a Council Communication and documents regarding an amendment with Calgon Carbon Corporation for Granular Activated Carbon (GAC) contactors and requested Council approve the contract amendment in the amount of \$167,200. Funding will come from the FY27 Water Resources budget.

Council Member Wright made a motion to approve the contract amendment with Calgon Carbon Corporation. Council Member Averwater seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

15. Purchase Agreement for Custom Soccer Shelters (Parks). Nate Williams, Executive Director of Recreation Services, presented a Council Communication and documents requesting purchase of two custom soccer shelters and a purchase agreement with BSN Sports, LLC, through the BuyBoard National Purchasing Cooperative and requested Council approve the agreement in the amount of \$52,395 funded through the CIP Budget.

Council Member Averwater made a motion to approve the purchase agreement with BSN Sports, LLC. Council Member Scales Harris seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
Shane McFarland

Nay: None

16. Sidewalk Reimbursement Agreement - First Baptist Church (Engineering). Joe Ehleben, Project Coordinator, presented a Council Communication and documents regarding a Sidewalk Reimbursement Agreement between the City of Murfreesboro and First Baptist Church located at 738 E. Castle Street for the construction of public sidewalk improvements along Bilbro Avenue and Castle Street and requested Council approve the reimbursement agreement in the amount of \$93,668.93, to be paid from State Street Aid.

Council Member Wright made a motion to approve the reimbursement agreement with First Baptist Church. Council Member Averwater seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Kirt Wade, Shawn Wright,
 Shane McFarland

Nay: None

Board and Commission Appointments

No board and commission appointments were presented.

Licensing

17. Beer Permits (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication regarding Beer Permits. The following were offered for approval:

Regular Beer Permits

Name of Applicant	Name of Business	Address	Type of Permit	Type of Business	Reason
The Taco Shop, LLC	The Taco Shop	2181 Old Fort Pkwy	On-Premises	Restaurant	New Location
Grand Station	Grand Station	1660 Middle Tennessee Blvd Ste B	On-Premises	Event Center	New Location

Applicants met requirements for the Beer Permits and were recommended for approval pending final building and codes inspections for the Regular Beer Permits.

Council Member Averwater made a motion to approve the Beer Permits. Council Member Scales Harris seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Jami Averwater, Madelyn Scales Harris, Austin Maxwell, Bill Shacklett, Kirt Wade,
 Shawn Wright, Shane McFarland

Nay: None

Payment of Statements

No payment of statements was presented.

Other Business

Future Meetings. Council Member Averwater announced a workshop is scheduled for next week on February 12, 2026.

Farewell to Adam Tucker. Mayor McFarland stated tonight was City Attorney Adam Tucker's last meeting in the Council Chambers and thanked him for a job well done and that he would be missed.

Adjourn

There being no further business, Mayor McFarland adjourned this meeting at 6:44 p.m.

SHANE MCFARLAND
MAYOR

ATTEST:

ERIN E. TUCKER
CITY RECORDER/ CHIEF FINANCIAL OFFICER

APPROVED BY COUNCIL: _____



City of Murfreesboro City Council Workshop Regular Session

Thursday, February 12, 2026, 11:30 am
Municipal Airport Business Center
1930 Memorial Boulevard
Murfreesboro, Tennessee

MINUTES

Public Notice

Murfreesboro Post, Tuesday, January 27, 2026, and City website.

Call to Order

Mayor McFarland called the meeting to order at 11:37 a.m.

Council Member Attendance

Mayor Shane McFarland – Presiding
Madelyn Scales Harris
Bill Shacklett
Kirt Wade
Shawn Wright

Jami Averwater and Austin Maxwell were absent and excused from this meeting.

City Staff Attendance

Darren Gore, City Manager
Adam Tucker, City Attorney
Erin Tucker, City Recorder/ Chief Financial Officer
Melanie Joy Peterson, City Clerk

Angela Jackson, Executive Director of Strategic Services
Ben Newman, Director of Land Management and Planning
Brad Hennessee, Facilities Maintenance Director
Cary Gensemer, Deputy Chief of Police
Daniel Owens, Finance Director of Murfreesboro City Schools
David Ives, Deputy City Attorney
Don Bartch, Assistant Superintendent of Murfreesboro City Schools
Jennifer Tag, Assistant City Attorney
John Tully, Assistant City Attorney
Kelley Blevins Baker, Deputy City Attorney – Public Safety
Mark McCluskey, Fire Chief
Matthew Blomeley, Assistant Planning Director
Matthew Jarratt, Information Technology Director
Megan Strode, Senior Purchasing Analyst
Michael Bowen, Chief of Police
Nate Williams, Executive Director of Recreational Services
Randolph Wilkerson, Human Resources Director
Ryan Hulse, Airport Manager
Steve Jarrell, Deputy Chief of Police
Teresa Stevens, Sign Administrator
Valerie Smith, Water Resources Director
Other City Staff

Prayer and Pledge of Allegiance

Mayor McFarland commenced the meeting with a prayer followed by the Pledge of Allegiance.

Public Comment on Actionable Agenda Items

No individuals were registered to speak during the public comment portion of the meeting.

Action Items

1. Presentation of FY25 Audit Report (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication and documents regarding the City's FY2025 Annual Comprehensive Financial Report (ACFR) prepared by Jimmy Jobe, Hastings & Associates. Jimmy Jobe was introduced by Ms. Tucker. Mr. Jobe indicated the City had received Certification of Achievement for Excellence in reporting for 2025. This is the 7th consecutive year the City has received this reward for disclosure and transparency in reporting. Mr. Jobe continued by providing an overview of the information contained within the audit report. No action was needed.

Council Member Scales Harris left the meeting at 11:54 a.m.

2. Updated Financial Policies (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication and documents regarding the adoption of updated Financial Policies, originally adopted in 2016 and revised to reflect administrative and technological changes, and requested Council approve the updated Financial Policies.

Council Member Wright made a motion to approve the updated Financial Policies. Council Member Wade seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Absent: Madelyn Scales Harris

Nay: None

3. Ordinance 26-O-08 Amending Chapter 32 of the Murfreesboro City Code (2nd and Final Reading) (Police). The ordinance titled, "ORDINANCE 26-O-08 amending the Murfreesboro City Code, Chapter 32, Traffic, Article XIV, Section 32-1407, regarding the loading and unloading

of motor vehicles from the roadway and shoulder" which passed first reading on January 22, 2026, was offered for passage on second and final reading.

Council Member Wade made a motion to approve Ordinance 26-O-08 on second and final reading. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Absent: Madelyn Scales Harris

Nay: None

4. Ordinance 26-OZ-03 Zoning for Property Along Majesty Drive and Cicero Drive (2nd and Final Reading) (Planning). The ordinance titled, "ORDINANCE 26-OZ-03 amending the Zoning Ordinance and the Zoning Map of the City of Murfreesboro, Tennessee, as heretofore amended and as now in force and effect to zone approximately 6.41 acres along Majesty Drive and Cicero Drive as Single-Family Residential Six (RS-6) District, simultaneous with annexation; Xaiyavong Saenphansiri, applicant [2025-421]" which passed first reading on February 5, 2026, was offered for passage on second and final reading.

Council Member Wade made a motion to approve Ordinance 26-OZ-03 on second and final reading. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Absent: Madelyn Scales Harris

Nay: None

5. Ordinance 26-OZ-05 Rezoning Property Along Chaffin Place (2nd and Final Reading) (Planning). The ordinance titled, "ORDINANCE 26-OZ-05 amending the Zoning Ordinance and the Zoning Map of the City of Murfreesboro, Tennessee, as heretofore amended and as now in force and effect, to rezone approximately 5.3 acres located at 210 Chaffin Place from Highway Commercial (CH) District to Planned Institutional Development (PND) District (Redeemer Classical Academy PND); Redeemer Classical Academy, applicant, [2025-423]" which passed first reading on February 5, 2026, was offered for passage on second and final reading.

Council Member Wright made a motion to approve Ordinance 26-OZ-05 on second and final reading. Council Member Wade seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Absent: Madelyn Scales Harris

Nay: None

6. Ordinance 26-O-06 Amending the Sign Ordinance – Large Flag Signs (2nd and Final Reading) (Planning). The ordinance titled, "ORDINANCE 26-O-06 amending Murfreesboro City Code, Chapter 25.2 - Signs, Section 25.2-26, dealing with regulation of flags and flagpoles; City of Murfreesboro Building and Codes Department, applicant [2025-804]" which passed first reading on February 5, 2026, was offered for passage on second and final reading.

Council Member Wade made a motion to approve Ordinance 26-O-06 on second and final reading. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Absent: Madelyn Scales Harris

Nay: None

7. Ordinance 26-O-07 Amending the Zoning Ordinance – Lot Coverage (2nd and Final Reading) (Planning). The ordinance titled, "ORDINANCE 26-O-07 amending Murfreesboro City Code Appendix A, Zoning, Chart 2, modifying the maximum lot coverage percentages, City of Murfreesboro, applicant [2025-803]" which passed first reading on February 5, 2026, was offered for passage on second and final reading.

Council Member Wright made a motion to approve Ordinance 26-O-07 on second and final reading. Council Member Wade seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Absent: Madelyn Scales Harris

Nay: None

Council Member Scales Harris returned to the meeting at 11:56 a.m.

8. Mandatory Referral for the Abandonment of a Portion of Airport Road Right-of-Way

(Planning). Matthew Blomeley, Assistant Planning Director, presented a Council Communication requesting approval to allow abandonment of a portion of Airport Road right-of-way at the southeast corner of the intersection of Airport Road and Memorial Boulevard. Planning Commission recommended this request at its February 4, 2026 meeting. Mr. Blomeley requested Council approval of the mandatory referral request [2025-719] subject to the following conditions:

1. The abandonment of the subject right-of-way shall be finalized via the recording of a quitclaim deed. The quitclaim deed shall be subject to the final review and approval of the City Legal Department and shall quitclaim the abandoned right-of-way to become part of the adjacent Airport parcel.
2. A public utility easement, as needed, shall be retained to accommodate existing utility infrastructure.

Vice Mayor Shacklett made a motion to approve the mandatory referral, subject to the conditions. Council Member Scales Harris seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Madelyn Scales Harris, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

9. Professional Services Agreement for Scales Elementary Roof Restoration (Facilities).

Brad Hennessee, Facilities Manager, presented a Council Communication and documents regarding approval of a Professional Services Agreement with Johnson + Bailey Architects, P.C. to provide professional architectural services for the roof restoration project at Scales Elementary School. The expense of \$55,000 is funded by the Murfreesboro City Schools FY26 CIP and is covered by previously approved Resolution 25-R-24 for reimbursement.

Council Member Scales Harris made a motion to approve the Professional Services Agreement with Johnson + Bailey Architects, P.C. for Scales Elementary roof restoration. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Madelyn Scales Harris, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

10. Amendment to Professional Services Agreement for Bradley Academy Ceiling Renovations (Facilities). Brad Hennessee, Facilities Manager, presented a Council Communication and documents regarding approval of an amendment to the Professional Services Agreement with Johnson + Bailey Architects, P.C. for Bradley Academy ceiling renovations. The expense of \$2,430 is funded by shared proceeds from County facility bonds.

Council Member Scales Harris made a motion to approve the amendment proposal with Johnson + Bailey Architects, P.C. for Bradley Academy ceiling renovations. Vice Mayor Shacklett seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Madelyn Scales Harris, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

11. Master Services Agreement First Amendment for Low-Voltage Cabling Service (Information Technology). Matthew Jarratt, Information Technology Director, presented a Council Communication and documents regarding approval of a First Amendment to extend the Master Services Agreement (MSA) with LanLink Communications, LLC for low-voltage and fiber optic cabling services.

Council Member Wade made a motion to approve the First Amendment to the MSA with LanLink Communications, LLC for low-voltage and fiber optic cabling services. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Madelyn Scales Harris, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

12. Interim City Attorney Recommendation (Administration). Darren Gore, City Manager, presented a Council Communication recommending appointment of Kelley Blevins Baker as Interim City Attorney, starting February 18, 2026, with a 10% increase in compensation during her time serving in this role.

Council Member Scales Harris made a motion to approve Kelley Blevins Baker as Interim City Attorney, starting February 18, 2026, with a 10% increase in compensation. Vice Mayor Shacklett seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Madelyn Scales Harris, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Workshop Items

13. TN State Soccer Association Land Lease Discussion (Parks). Nate Williams, Executive Director of Recreation Services, reviewed a potential land lease at Richard Siegel Soccer Complex (Soccer Complex) for Tennessee State Soccer Association (TSSA) office space and asked Council for feedback and direction. Mr. Williams introduced Hans Hobson, CEO of TSSA, who provided a brief introduction to the organization.

The term of the lease is to be decided. Council presented no questions or concerns and conceded staff could move forward with negotiating a contract. The land lease will be developed in cooperation with the City's Legal Department and be presented to Council at a future meeting for consideration and approval.

14. Annual Report for the 2025 Sanitary Sewer Allocation (Water Resources). Valerie Smith, Water Resources Director, presented the 6th Annual Sewer Allocation Assessment Report covering calendar year 2025 for Council's review and fielded questions from Council. No action was taken.

15. Annual Report for 2025 (Administration). Darren Gore, City Manager, presented the 2025 Annual Report by department for Council's review and fielded questions from Council. This is the second annual review of several metrics for the purpose of transparency and accountability, performance evaluation, strategic planning, public engagement, and resource allocation. No action was taken.

16. December 2025 Dashboard (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication and documents regarding December 2025 Dashboard. No action was taken.

17. FY26 Mid-Year Budget Review Report (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication and documents regarding the FY25 Mid-Year Financial Report. The report includes a relevant review of FY25 and FY26 budget comparison information. Ms. Tucker stated key details were covered during Mr. Gore's presentation. The budget follows the same pattern as in previous years. Ms. Tucker stated that if there were any questions about this or the dashboard, she was available. No action was taken.

18. FY27 Budget Calendar (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication and documents regarding the FY27 budget calendar. No action was taken.

Board & Commission Appointments

No board and commission appointments were presented.

Licensing

19. Beer Permits (Finance). Erin Tucker, City Recorder/ Chief Financial Officer, presented a Council Communication regarding Beer Permits. The following were offered for approval:

Regular Beer Permits

Name of Applicant	Name of Business	Address	Type of Permit	Type of Business	Reason
WCB Murfreesboro, LLC	Waldo's Chicken and Beer	4310 Veterans Pkwy, Ste A	On-Premises	Restaurant	New Location

Special Event Beer Permits

Name of Applicant	Date of Event	Type of Event	Location of Event
Discovery Center	3/7/2026	A Night at the Museum (Wine and Whiskey fundraiser)	502 SE Broad St.

Applicants met requirements for the Beer Permits and were recommended for approval pending final building and codes inspections for the Regular Beer Permits and Special Event Permit issuance for the Special Event Beer Permits.

Council Member Wade made a motion to approve the Beer Permits. Council Member Wright seconded the motion. Upon roll call, the motion was passed by the following vote:

Aye: Madelyn Scales Harris, Bill Shacklett, Kirt Wade, Shawn Wright, Shane McFarland

Nay: None

Payment of Statements

No payment of statements was presented.

Other Business

MTSU Development Zoning Overlay. Mayor McFarland reported on a recent meeting with Middle Tennessee State University (MTSU) regarding the Blue Build initiative and development activity surrounding the campus, including areas along Middle Tennessee Boulevard, Greenland

Drive, Rutherford Boulevard, and East Main Street. Discussion focused on exploring the creation of a university development overlay district to help guide and direct future development in areas surrounding the campus in support of the University's growth. Mayor McFarland requested the City's Planning Department evaluate the potential for such an overlay. Ben Newman, Director of Land Management and Planning, stated that Planning staff will coordinate with the MTSU's Planning Department to begin discussions on what an overlay district might entail and will seek Council direction as the process moves forward.

Mayor McFarland declared a five-minute recess at 12:35 p.m. to set up the room for the interview.

Mayor McFarland reconvened the meeting at 12:40 p.m.

20. City Attorney Recruitment and Interview Recommendation (Administration). Darren Gore, City Manager, presented a Council Communication and documents regarding an adjustment to the recruitment process of the City Attorney position. Two applications were received but only one applicant met the position's required minimum qualifications. Mr. Gore recommended Council proceed with interviewing candidate Jeff Peach at the February 12, 2026 workshop.

Mayor McFarland and Council Members acknowledged and agreed with Mr. Gore's recommendation. Mayor McFarland clarified that the interview was conducted for informational purposes only and that no decisions would be made at this time. Council Members will provide their feedback individually to Mr. Gore following the meeting.

City Attorney Interview - Jeff Peach.

Jeff Peach was presented to the Council for an interview for the position of City Attorney. Mr. Gore reviewed the recruitment process, noting the position was advertised regionally through the Tennessee Municipal Attorneys Association, resulting in two applicants. One applicant did not meet the municipal experience requirement; Mr. Peach exceeded the stated qualifications.

Mr. Peach currently serves as City Attorney for the Town of Smyrna, where he has worked for approximately 30 years, including prior service in law enforcement and as Staff Attorney. He also served seven months as Interim Town Manager in 2024 while continuing his legal duties. He currently oversees an assistant attorney, paralegal, shared administrative support, and risk

management functions. He outlined his experience in municipal law, civil litigation, civil rights matters, and appellate practice, including appearances in state and federal courts.

In response to Council's questions, Mr. Peach discussed the role of the City Attorney as representing the municipal entity, maintaining professional independence, and providing clear, objective legal advice while allowing Council to make policy decisions. He emphasized communication, responsiveness, succession planning, and team development as key leadership priorities. He addressed the appropriate use of outside counsel for specialized matters, managing litigation risk, handling public criticism, and coordinating public messaging with other staff during high-profile issues.

Mr. Peach also discussed challenges associated with growth, legislative changes, planning and zoning matters, human resources issues, and maintaining service levels in a rapidly growing community. He stated he has lived in Rutherford County since 1992 and in Murfreesboro for approximately 15 years and expressed interest in serving the City on a larger scale.

If Mr. Peach is recommended for appointment, Mayor McFarland emphasized the importance of supporting the existing legal team and ensuring a smooth transition. Mayor McFarland indicated his support in moving forward with contract discussions with Mr. Peach. Mr. Gore stated that, if negotiations are successful, a proposed employment agreement could be presented for Council consideration at its March 5, 2026 meeting, with a potential mid-April start date, to allow for transition planning with the Town of Smyrna.

Adjourn

There being no further business, Mayor McFarland adjourned this meeting at 1:17 p.m.

SHANE MCFARLAND
MAYOR

ATTEST:

ERIN E. TUCKER
CITY RECORDER/ CHIEF FINANCIAL OFFICER

APPROVED BY COUNCIL: _____

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Ordinance 26-O-10 FY26 Budget Amendment (1st Reading)

Department: Finance

Presented by: Erin Tucker, CFO/City Recorder

Requested Council Action:

Ordinance	<input checked="" type="checkbox"/>
Resolution	<input type="checkbox"/>
Motion	<input type="checkbox"/>
Direction	<input type="checkbox"/>
Information	<input type="checkbox"/>

Summary

Consider amendment to the City's FY26 Budget Ordinance.

Staff Recommendation

Approve Ordinance 26-O-10, amending the City's budget.

Background Information

Police

The Police Department received \$1.5 million formula funded allocation from the State of Tennessee through Violent Crime Intervention Fund (VCIF) Zip Code Grant under the Office of Criminal Justice Program (OCJP). Increase revenues and expenditures by \$1,500,000.

Golf

Golf previously received a designated donation and now wishes to spend those funds. \$12,512 of Assigned Fund Balance will be used to increase the Golf Designated Donation expense.

General Fund

During an internal reconciliation it was determined that the ARPA expense for Town Creek required truing up for expenditures that occurred in previous years. Expenditures are decreasing by \$1,714,226. General Fund revenue for grants is also decreasing by \$1,569,551.

State Street Aid

The City was awarded the Safe Streets and Roads for All (SS4A) grant for the pedestrian safety program. Federal grant revenues are increasing by \$288,000. Grant expenses are increasing by \$360,000, which includes the local match to be paid for with State Street Aid funds.

Council Priorities Served

Responsible Budgeting

The budget amendments reflect the City's increased revenues and expenses.

Fiscal Impact

The amendment for the use assigned Golf designated donation, ARPA grant adjustments, and State Street Aid grant results in a decrease in the use of Restricted and Assigned fund balance of \$60,163.

The amendment to the City's FY26 budget results in no change to Unassigned Fund Balance.

Attachments

1. FY26 City Budget Ordinance 26-O-10 and Exhibit A

ORDINANCE 26-O-10 amending the Fiscal Year 2026 (hereafter “FY2026”) Budget (3rd Amendment).

WHEREAS, the City Council adopted the FY2026 Budget by motion; and,

WHEREAS, the City Council adopted an appropriations ordinance, Ordinance 25-O-09, on June 5, 2025 to implement the FY2026 Budget; and,

WHEREAS, it is now desirable and appropriate to adjust and modify the FY2026 Budget adopted by this Ordinance to incorporate expenditure decisions made during the fiscal year.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MURFREESBORO, TENNESSEE, AS FOLLOWS:

SECTION 1. The FY2026 Budget adopted by the City Council is hereby revised and amended as shown on Exhibit A, attached hereto.

SECTION 2. That this Ordinance take effect immediately upon and after its passage upon second and final reading, as an emergency Ordinance, an emergency existing, and it being imperative to provide for the necessary expenses, general and special, of said City of Murfreesboro for the FY2026 at the earliest practicable time, the welfare of the City requiring it.

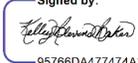
Passed: _____
1st reading _____
2nd reading _____

Shane McFarland, Mayor

ATTEST:

Erin E. Tucker
City Recorder

APPROVED AS TO FORM:

Signed by:


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Kelley Blevins Baker
Interim City Attorney

SEAL

Department	Account	BUDGET AS PASSED OR PREV AMENDED	AMENDED BUDGET	AMENDMENT INCREASE (DECREASE)
<u>General Fund</u>				
<u>Revenues</u>				
	<u>Assigned</u>			
	Other Federal Grants	\$ 8,786,089.55	\$ 7,216,538.88	(1,569,550.67)
	<u>Restricted</u>			
State Street Aid	Federal Grants	\$ -	\$ 288,000.00	288,000.00
	<u>Unassigned</u>			
Police	State Grant Revenues	\$ 1,275,000.00	\$ 2,775,000.00	1,500,000.00
				<u>218,449.33</u>
<u>Expenditures</u>				
	<u>Assigned</u>			
Golf	Designated Donations/Contributions	\$ -	\$ 12,512	12,512.45
Infrastructure	Other Improvements - Town Creek	\$ 8,678,341	\$ 6,964,115	(1,714,225.96)
	<u>Restricted</u>			
State Street Aid	Grants	\$ -	\$ 360,000	360,000.00
	<u>Unassigned</u>			
Police	Grants		\$ 1,500,000	1,500,000.00
				<u>158,286.49</u>

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Resolution 26-R-09 Schools FY26 Budget Amendment #4

Department: City Schools

Presented by: Trey Duke, Director

Requested Council Action:

- | | |
|-------------|-------------------------------------|
| Ordinance | <input type="checkbox"/> |
| Resolution | <input checked="" type="checkbox"/> |
| Motion | <input type="checkbox"/> |
| Direction | <input type="checkbox"/> |
| Information | <input type="checkbox"/> |
-

Summary

Consider schools budget amendment #4 to the FY26 General Purpose and Federal Projects funds.

Staff Recommendation

Approve Resolution 26-R-09 amending the FY26 General Purpose and Federal Projects funds as presented.

Background Information

On February 10th, the Murfreesboro City School Board approved budget amendment #4 for new revenue of \$113,450.

This amendment recognizes new revenue for the TN Tutoring Innovation and Early Literacy Tutoring Grant in the amount of \$83,600 for the General Purpose Fund. The funds will be used to strengthen and support our TN ALL Corps Educational Assistants through additional professional development and instructional supplies and materials for tutoring services for students in grades K-6. The funds will also be used to partially support salaries and benefits for TN ALL Corps Educational Assistants.

Federal Projects recognizes new revenue for the Stronger Connections Grant in the amount of \$21,521. The related expenditures will be used for professional development for an evidence-based emotional regulation program for PreK – 1st grade students.

Federal Projects recognizes additional new revenue for Title III Immigrant Grant in the amount of \$8,329. This new revenue will be used for professional development for teachers and staff who work directly with immigrant students as well as for supplemental instructional resources and technology to enhance learning opportunities for these immigrant students.

Council Priorities Served

Responsible budgeting

Presenting budget amendments ensures compliance with state law, School Board policy, and City Council policy.

Fiscal Impact

Recognition of new revenue and corresponding expenditures in the amount of \$113,450. This will not affect fund balance.

Attachments

1. Resolution 26-R-09
2. Exhibit A: MCS Budget Amendment #4

RESOLUTION 26-R-09 amending the Fiscal Year 2026 (hereafter “FY2026”) Murfreesboro City Schools Budget (4th Amendment).

WHEREAS, the City Council adopted Resolution 25-R-08 on June 5, 2025 to implement the FY2026 Murfreesboro City Schools Budget; and

WHEREAS, it is now desirable and appropriate to adjust and modify the FY2026 Murfreesboro City Schools Budget by this Resolution to incorporate expenditure decisions made by the Murfreesboro City School Board.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MURFREESBORO, TENNESSEE, AS FOLLOWS:

SECTION 1. The FY2026 Murfreesboro City Schools Budget as adopted by the City Council is hereby revised as shown on attached Exhibit A.

SECTION 2. This Resolution shall be effective immediately upon its passage and adoption, the public welfare and the welfare of the City requiring it.

Passed: _____

Shane McFarland, Mayor

ATTEST:

APPROVED AS TO FORM:

Erin E. Tucker
City Recorder

DocuSigned by:
Kelley Blevins Baker
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Kelley Blevins Baker
Interim City Attorney

Murfreesboro City Schools Budget Amendment

BOE Approval 2/10/2026
 Exhibit A to Resolution 26-R-09

General Purpose School Fund 141
 Fiscal Year 2025-2026

TN Tutoring Innovation and Early Literacy Grant

Account Description	BUDGET AS PASSED OR PREV AMENDED	AMENDED BUDGET	AMENDMENT INCREASE (DECREASE)
<u>Revenues</u>			
Other State Education Funds	1,805,750	1,889,350	83,600
<hr/>			
Total Increase in Revenues	\$ 1,805,750	\$ 1,889,350	\$ 83,600
<hr/>			
<u>Expenditures</u>			
<u>Regular Instruction</u>			
Educational Assistants	3,549,650	3,577,955	28,305
Social Security	2,810,515	2,812,270	1,755
State Retirement	3,316,795	3,320,240	3,445
Employer Medicare	656,970	657,381	411
Instructional Supplies & Materials	1,793,820	1,797,947	4,127
<u>Support Reg. Instr.</u>			
Other Salaries & Wages	36,745	40,055	3,310
Social Security	186,620	186,826	206
State Retirement	197,365	197,556	191
Employer Medicare	43,975	44,025	50
In-Service/Staff Development	95,600	137,400	41,800
<hr/>			
Total Increase in Expenditures	\$ 12,688,055	\$ 12,771,655	\$ 83,600
<hr/>			

CHANGE IN FUND BALANCE (CASH)

To budget the FY26 TN Tutoring Innovation and Early Literacy Grant. The allocation of \$83,600 will fund salaries, benefits, instructional supplies and professional development.

Murfreesboro City Schools Budget Amendment

BOE Approval 2/10/2026
 Exhibit A to Resolution 26-R-06

Schools Federal Projects Fund 142
 Fiscal Year 2025-2026

Account Description	BUDGET AS PASSED OR PREV AMENDED	AMENDED BUDGET	AMENDMENT INCREASE (DECREASE)
<u>Revenues</u>			
Stronger Connections	504,950	526,472	21,521
<hr/>			
Total Increase in Revenues	\$ 504,950	\$ 526,472	\$ 21,521
<hr/>			
<u>Expenditures</u>			
Stronger Connections			
Other Contracted Services	141,448	144,249	2,801
In-Service/Staff Development	13,847	32,567	18,720
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Total Increase in Expenditures	\$ 155,295	\$ 176,816	\$ 21,521
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CHANGE IN FUND BALANCE (CASH) (0)

This amendment is to budget additional funds allocated to MCS from unused federal funds for Other Contracted Services for the private schools' proportionate share and additional In-Service/Staff Development.

Schools Federal Projects Fund 142
 Fiscal Year 2025-2026

Account Description	BUDGET AS PASSED OR PREV AMENDED	AMENDED BUDGET	AMENDMENT INCREASE (DECREASE)
<u>Revenues</u>			
Title III Immigrant	1,962	10,291	8,329
<hr/>			
Total Increase in Revenues	\$ 1,962	\$ 10,291	\$ 8,329
<hr/>			
<u>Expenditures</u>			
Title III Immigrant			
Other Supplies & Materials	0	3,000	3,000
Inservice/Staff Development	1,902	6,974	5,072
Indirect Cost	60	317	257
<hr/>			
Total Increase in Expenditures	\$ 1,962	\$ 10,291	\$ 8,329
<hr/>			

CHANGE IN FUND BALANCE (CASH) -

Funds will be used to provide supplemental professional development opportunities for teachers who directly impact instruction of immigrant students, such as but not limited to, new ELPA21 standards, testing, as well as teaching supports in the classroom. Immigrant grant funds will also support supplemental instructional resources and technology such as tablets and age appropriate software. The immigrant grant will expand family literacy and involvement opportunities including parent workshops focusing on, but not limited to, navigating the elementary school system, communicating with teachers and academic supports.

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Resolution 26-R-06 Authorizing LPRF Grant Application

Department: Parks and Recreation Dept.

Presented by: Karen Lampert, Grants Manager

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider authorizing the submission of a Local Parks and Recreation Fund (LPRF) grant to the Tennessee Department of Environment and Conservation (TDEC) by MPRD.

Staff Recommendation

Approve Resolution 26-R-06

Background Information

MPRD is applying for \$250,000 of LPRF grant funds, with a \$250,000 required match, to complete renovations to Rogers Park. If awarded, the grant will provide \$500,000 in park improvements to the playground, basketball court and the addition of a Mini Pitch soccer field. Rogers Park was developed in the 1980's and is located at 1115 Hunt St. Amenities on the 7.5-acre park site include picnic shelters, restrooms, tennis courts, basketball courts, walking/jogging track, playground and multipurpose athletics field.

TDEC requires approval from the applicant's governing body. The Parks and Recreation Commission reviewed and approved the project at their March 4th Commission meeting.

Council Priorities Served

Establish a City Brand

Maintaining award-winning park system that supports the City's mission to create a high quality of life and a great place to live, work and play.

Fiscal Impact:

The \$250,000 grant will require a \$250,000 match from approved CIP funding; resulting in \$500,000 in total project funding.

Attachments:

Resolution 26-R-06

RESOLUTION 26-R-06 authorizing an application for Local Parks and Recreation Fund (LPRF) grant from the Tennessee Department of Environment and Conservation (TDEC) to assist with the enhancements and improvements at Rogers Park and committing matching funds in the amount of \$250,000 if awarded the LPRF grant.

WHEREAS, the LPRF grant is a state-funded program that provides grants to eligible local government entities for the purchase of lands for parks, natural areas, greenways, recreation facilities, and for trail development and capital projects in parks, natural areas, and greenways; and

WHEREAS, the LPRF grant requires that the applicant’s governing body, City Council, to duly adopt or pass as an official act a resolution authorizing and approving the filing of the application for the grant and commitment to the match of funds; and

WHEREAS, the City of Murfreesboro desires to provide enhanced recreational opportunities for its citizens; and

WHEREAS, Rogers Park is located at 1115 Hunt Street, Murfreesboro, Tennessee; and

WHEREAS, Rogers Park is approximately 7.5 acres, and the purpose of this project is to improve the park with new features and elements for children and families to enjoy the space; and

WHEREAS, the Parks and Recreation Commission has recommended that the City apply for a grant from the Tennessee Department of Environment and Conservation for the purpose of renovating and adding enhancements to Rogers Park.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MURFREESBORO, TENNESSEE, AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to submit an application for a grant from the Tennessee Department of Environment and Conservation in the amount of Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00) for the purpose of improving Rogers Park.

SECTION 2. The City Council hereby agrees to provide \$250,000.00 in matching funds for the project for Total Project Funds of \$500,000.00.

SECTION 3. Said project is to be implemented in accordance with Tennessee Department of Environment and Conservation.

SECTION 4. The City understands and agrees that the Rogers Park property will be subject to the Recreational Use limitation required by the State and that such restrictions will be placed on record in the Register’s Office.

SECTION 5. This Resolution shall be effective immediately upon its passage and adoption, the public welfare and the welfare of the City requiring it.

Passed: _____

Shane McFarland, Mayor

ATTEST: _____

APPROVED AS TO FORM:

Erin E. Tucker
City Recorder

DocuSigned by:
Kelley Blevins Baker

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Kelley Blevins Baker
Interim City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Resolution 26-R-10 - Building & Codes Fee Update

Department: Building & Codes

Presented by: Kevin Jones, Director of Building & Codes

Requested Council Action:

- | | |
|-------------|-------------------------------------|
| Ordinance | <input type="checkbox"/> |
| Resolution | <input checked="" type="checkbox"/> |
| Motion | <input type="checkbox"/> |
| Direction | <input type="checkbox"/> |
| Information | <input type="checkbox"/> |
-

Summary

Consider updating permit fees and fee schedule. Remove various deposits to streamline the permitting process. Institute a Technology Fee to help recover costs of permitting software.

Staff Recommendation

Approve Resolution 26-R-10 to update Permitting Fee Schedule for Building & Codes.

Background Information

The City’s fees for building permit fees have not been modified since 2018 for residential and 2014 for commercial construction. The cost of operating Development Services has increased over the years, and the fees need to be adjusted to help offset the operational costs. A Technology Fee will also be introduced to help recover the cost of permitting software. These fees were reviewed with the council at its October 16-17, 2025 retreat.

Council Priorities Served

Responsible Budgeting

Assessing fees for specific City services allows the City to recover a portion of the costs associated with providing those services by directly charging the individuals who benefit from them. In this case, building permit fees help offset a portion of the operating costs of the Development Services Division.

Fiscal Impacts

Estimated to recover \$600,000 annually with the permit fee increase and an additional \$120,000 with the Technology Fee.

Attachments

1. Resolution 26-R-10

RESOLUTION 26-R-10 adopting a Schedule of Fees for Permits Issued by the City of Murfreesboro Building and Codes Department including Commercial, Industrial, and Multifamily Building Permit Fees, One- and Two-Family Dwelling and Multiple Single Family Dwelling Building Permit Fees, Mechanical Permit Fees, Electrical Permit Fees, Gas Permit and Inspection Fees, Plumbing Permit Fees, Mass Grading Permit Fees, Additional Building Permit Fees, Final Inspection Deposit, Fee for Re-inspection, and Technology Fee.

WHEREAS, Murfreesboro City Code, Section 7-2(G), International Building Code Amended, states that "The fees for all work on buildings, structures, electrical, gas, mechanical and plumbing systems or alterations thereto requiring a permit shall be set by the City Council"; and

WHEREAS, Murfreesboro City Code, Section 7-5(B), Standard Excavation and Grading Code - Amended, states that "The fees for grading permits shall be set by the City Council"; and

WHEREAS, Murfreesboro City Code, Section 7-8(E), International Mechanical Code - Amended, states that "The fees for mechanical work permits shall be set by the City Council"; and

WHEREAS, Murfreesboro City Code, Section 7-12(J), International Residential Code - Amended, states that "The fees for all work on buildings, structures, electrical, gas, mechanical, and plumbing systems or alterations thereto requiring a permit shall be set by the City Council"; and

WHEREAS, Murfreesboro City code, Section 7-15(D), International Energy Conservation Code - Amended, states that "Permit fees shall be set by the City Council"; and

WHEREAS, Murfreesboro City Code, Section 11-9(D), City Electrical Code— Fees, states that 'Permit fees for the installation of any electrical system or part thereof, including but not limited to the installation of both new electrical systems and additions, alterations and repairs to existing electrical systems, the installation of electrical fixtures, equipment and devices and appurtenances thereto, shall be as adopted by the City Council"; and

WHEREAS, Murfreesboro City Code, Section 15-2(F), International Fuel Gas Code-Amended, states that "Permit fees shall be set by the City Council"; and,

WHEREAS, Murfreesboro City Code, Section 23-2(D), International Plumbing Code-Amended, states that "Permit fees shall be set by the City Council"; and

WHEREAS, the current amount of all such permit fees was established in 2018 and no longer covers the actual staff and out-of-pocket costs to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MURFREESBORO, TENNESSEE, AS FOLLOWS:

SECTION 1. The following Commercial, Industrial, and Multifamily Building Permit Fees are hereby adopted:

Commercial, Industrial, and Multifamily Building Permit Fees

(A) Application and Scope. The building permit fees set forth herein shall apply to commercial, industrial, and multifamily structures, except two-family residential dwellings and multiple single-family dwellings not more than three stories high with separate means of egress. Building permits are required as prescribed by the International Building Code, as amended, for all construction, alteration, or repairs (other than ordinary maintenance repairs), fences, and accessory buildings and structures.

(B) Base Fee. The building permit fees for commercial, industrial, multifamily structures (excluding two-family residential dwellings and multiple single-family dwellings not more than three stories high with separate means of egress), and sitework shall be calculated as follows and shall be rounded up to the next dollar amount:

TOTAL VALUATION	FEE
\$101.00 TO \$2,000.00	\$50.00 per thousand or fraction thereof
\$2,001.00 to \$15,000.00	\$50.00 for the first \$2,000.00 plus \$16.00 for each additional thousand or fraction thereof, to and including \$15,000.00
\$15,001.00 to \$50,000.00	\$250.00 for the first \$15,000.00 plus \$13.00 for each additional thousand or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$705.00 for the first \$50,000.00 plus \$10.00 for each additional thousand or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,230.00 for the first \$100,000.00 plus \$6.50 for each additional thousand or fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$3,830.00 for the first \$500,000.00 plus \$4.00 for each additional thousand or fraction thereof

Valuation is defined as the cost of construction including structural, electrical, plumbing, mechanical, gas, interior finish, site preparation and development, architectural and design fees, overhead, and profit. The valuation is based on the contract amount. The City reserves the right to require a copy of the contract should the valuation be less than seventy-five percent (75%) of the national average for the type of construction appearing in the Building Valuation Data — February 2024, or the most recent edition, published by the International Code Council.

(C) Partial Permits (including without limitation, Land Disturbance and Grading Permits). A fee of \$100.00 shall be assessed for each partial permit approved by the Building & Codes Director.

- (D) Educational Occupancies. Building permit fees for educational occupancies that are also reviewed by the State Fire Marshal’s office shall be reduced by fifty percent (50%).
- (E) Additional Certificates of Occupancy. All applicants requesting more than one original Certificate of Occupancy for a Building Permit will be assessed a fee in the amount of \$200.00 for each additional Certificate issued.
- (F) Temporary Certificates of Occupancy. All applicants obtaining a Temporary Certificate of Occupancy (“TCO”) shall execute a TCO agreement and tender a \$1000.00 deposit with the City for each TCO requested. Such deposit shall be refunded in full upon the permit holder’s obtaining a Certificate of Occupancy for the building or structure for which the TCO was issued, provided that the TCO has not expired.

SECTION 2. The following One- and Two-Family Dwelling and Multiple Single Family Dwelling Building Permit Fees are hereby adopted:

One- and Two-Family Dwelling and Multiple Single Family Dwelling Building Permit Fees

- (A) Application and Scope. The building permit fees set forth herein shall apply to one and two-family residential dwellings and multiple single-family dwellings not more than three stories high with separate means of egress. Building permits are required as prescribed by the International Residential Code, as amended, for all construction, alteration, repairs (other than ordinary maintenance repairs), fences, and accessory buildings.
- (B) Base Fee for New Construction. The building permit fees for the construction of a new one-and two-family residential dwelling or a multiple single-family dwelling not more than three stories high with separate means of egress shall be calculated as follows and shall be rounded up to the next dollar amount:

TOTAL SQUARE FEET*	FEE
Less than 1000 sq-ft.	Minimum fee of \$500.00
1000 sq. ft. to 2000 sq. ft.	\$500.00 plus \$0.50 per sq. ft. over 1000 sq. ft.
2001 sq. ft. to 3000 sq-ft.	\$1000.00 plus \$0.60 per sq. ft. over 2000 sq-ft.
More than 3000 sq. ft.	\$1600.00 plus \$0.65 per sq. ft. over 3000 sq. ft.

*For purposes of calculating the fee for a particular dwelling, "total square feet" shall equal the square footage of heated areas (all levels) plus one-third of the square footage of unheated areas and areas under roof, calculated as follows:

- Heated areas are measured along the outside of exterior walls.
- Unheated areas and areas under roof such as garage, unfinished basements, expandable spaces, carports, and covered patios shall be measured along their outside walls of supports.
- Valuation is defined as the cost of construction, including structural, electrical, plumbing, mechanical, gas, interior finish, site preparation and development, architectural and design fees, overhead, and profit. The valuation is based on the contract amount. The City reserves the right to require a copy of the contract should the valuation be less than seventy-five percent (75%) of the national average for the type of construction appearing in the Building Valuation Data —February 2024, or the most recently published edition, published by the International Code Council.

- (C) Base Fee for Additions or Alterations to Primary Structures and Construction and Alteration of Accessory Buildings and Structures. The building permit fees for additions to or alterations to one-and two-family residential dwellings and

multiple single-family dwellings not more than three stories high with separate means of egress and for the construction or alteration of accessory buildings and structures (other than swimming pools) on any such residential property shall be calculated as follows and shall be rounded up to the next dollar amount: \$8.00 per \$1,000 valuation with a minimum fee of \$50.00. Ordinary maintenance repairs to existing buildings and structures are exempt from this requirement.

- (D) Base Fee for Swimming Pools on Residential Property. The building permit fee for a swimming pool constructed on a property on which a one-and two-family residential dwelling is located shall be \$100.00 for above ground pools and \$150.00 for in-ground or partially in-ground pools.
- (E) Additional Certificates of Occupancy. All applicants requesting more than one original Certificate of Occupancy for a Building Permit will be assessed a fee in the amount of \$200.00 for each additional Certificate issued.
- (F) Temporary Certificates of Occupancy. All applicants obtaining a Temporary Certificate of Occupancy (“TCO”) shall execute a TCO agreement and tender a \$1000.00 deposit with the City for each TCO requested. Such deposit shall be refunded in full upon the permit holder’s obtaining a Certificate of Occupancy for the building or structure for which the TCO was issued, provided that the TCO has not expired.
- (G) Flat Fee for Fences on Residential Property. The permit fee for a fence constructed on a residential property shall be \$75.00.

SECTION 3. The following Mechanical Permit Fees are hereby adopted:

Mechanical Permit Fees

- (A) Mechanical Permits Issued under the International Residential Code: The fee for a mechanical permit issued under the International Residential Code shall be \$150 for new construction per dwelling unit and \$75.00 per addition/remodel of dwelling unit.
- (B) Mechanical Permits Issued under the International Mechanical Code: The fee for mechanical permit issued under the International Mechanical Code shall be:

TYPE OF INSPECTION	FEE
Inspection of new heating, ventilating, duct work, air conditioning, and refrigeration systems and replacements of any such existing system with a system whose capacity is comparable to that of the system being replaced.	\$75.00 for the first one thousand dollars or fraction thereof, of valuation of the installation plus \$7.00 for each additional one thousand dollars or fraction thereof
Inspection of repairs, alterations, and additions to an existing system	\$75.00 for the first one thousand dollars or fraction thereof, of valuation of the installation plus \$4.00 for each additional one thousand dollars or fraction thereof
Inspection of boilers (based upon BTU input)	
33,000 BTU (1 BHp) to 165,000 BTU (5 BHp)	\$50.00
165,001 BTU (5 BHp) to 330,000 BTU (10 BHp)	\$60.00

330,001 BTU (10 BHp) to 1,165,000 BTU (52 BHp)	\$70.00
1,165,001 BTU (52BHp) to 3,300,000 BTU (98 BHp)	\$80.00
Over 3,300,000 BTU	\$90.00

(C) Self-Contained Air-Conditioning Units. In all buildings, except one- and two-family dwellings, where self-contained air conditioning units of less than two tons are to be installed, the fee charged shall be that for the total cost of all units combined.

SECTION 4. The following Electrical Permit Fees are hereby adopted:

Electrical Permit Fees

(A) All Properties other than Residential One- and Two-Family and Multiple Single-Family Dwellings. The following fees shall apply to electrical permits issued for any property other than one- and two-family residential dwellings and multiple single-family dwellings not more than three stories high with separate means of egress:

ITEM	FEE
Rough-In Inspections	
0 Amps — 1000 Amps	\$50.00/ins
Over 1000 Amps	\$100.00/ins
Temporary Poles & Service Releases	
0 Amps — 200 Amps	\$50.00
201 Amps -400Am s	\$60.00
401 Amps — 600 Am s	\$70.00
601 Amps - 1000 Am s	\$100.00
Over 1000 Amps	\$150.00
Final Inspections	
0 Amps – 200 Amps	\$50.00/insp.
201 Amps – 400 Amps	\$60.00/insp.
401 Amps – 600 Amps	\$70.00/insp.
601 Amps – 1000 Amps	\$100.00/insp.
Over 1000 Amps	\$400.00/insp.
Flat Fee for the following permits:	
Occupancy Final	\$100.00/insp.
HVAC Permit	\$50.00 per Air Handling Unit
HVAC – VAV Boxes	\$5.00 per VAV/\$50.00 Base Fee
Sign Permit Fee	\$60.00
Temporary Service Entrance Permit	\$50.00

(B) Residential One- and Two-Family and Multiple Single-Family Dwellings. The following fees shall apply to electrical permits issued for one- and two-family residential dwellings and multiple single-family dwellings not more than three stories high with separate means of egress:

ITEM	FEE
Electrical Permit Base Fee:	\$50.00
New Construction (Only) One- and Two-Family Dwellings <i>Electrical Permit Base Fee Required</i>	

0 Amps – 200 Amps	\$100.00/dwelling unit
201 Amps – 400 Amps	\$120.00/dwelling unit
Over 400 Amps	\$140.00/dwelling unit
Required Temporary Service Release, Rough-In and Final Inspections	Included
New Construction (Only) Multi-Family Dwellings <i>Electrical Permit Base Fee Required</i>	
0 Amps – 200 Amps	\$100.00/dwelling unit
201 Amps to 400 Amps	\$120.00/dwelling unit
Over 400 Amps	\$140.00/dwelling unit
Required Rough In and Final Inspection & First Re-inspection	Included
Remodel And Addition To One- And Two-Family Dwellings <i>(No Base Fee)</i>	
0 Amps – 200 Amps	\$100.00/dwelling unit
201 Amps – 400 Amps	\$120.00/dwelling unit
Over 400 Amps	\$140.00/dwelling unit
Required Inspection & First Re-inspection	Included
Pools And Hot Tubs <i>(No Base Fee)</i>	
Above ground pools and Hot Tubs (includes Rough In and Final Inspections)	\$80.00
In-ground Pools (includes Rough-In and Final Inspections)	\$100.00
Step system and Pump	\$50.00
HVAC/Unit <i>(No Base Fee)</i>	\$50.00/unit
Temporary Pole <i>(No Base Fee)</i>	\$50.00
Service Repair or Change Out	\$50.00

SECTION 5. The following Gas Permit and Inspection Fees are hereby adopted:

Gas Permit and Inspection Fees

- (A) Base Fee. The fee for issuing a gas permit shall be fifty dollars (\$50.00).
- (B) Inspection Fee. Except as provided in subsection (C) below for the inspection of temporary gas service, the total fee for inspecting the gas piping at a single location (including both rough and final piping inspection) shall be eight dollars (\$8.00) for each gas outlet.
- (C) Temporary Service Entrance Permit. Parties holding a gas permit for any building and structure other than a one- and two-family residential dwelling or multiple single-family dwellings not more than three stories high with separate means of egress that wish to establish temporary gas service to the building or structure prior to obtaining a certificate of occupancy shall be charged a fifty dollar (\$50.00) inspection fee.

SECTION 6. The following Plumbing Permit Fees are hereby adopted:

Plumbing Permit Fees

- (A) Base Fee: The base fee for any plumbing permit issued under the International Plumbing Code or the International Residential Code, as amended, for all construction, alteration, or repairs (other than ordinary maintenance repairs) shall be \$50.00.
- (B) Additional Fees: The following additional fees shall be added to the base fee in accordance with the work permitted under the permit:

ITEM	FEE
For each plumbing fixture, floor drain or trap (including water and drainage piping).	\$8.00
For each building sewer.	\$40.00
For each building sewer having to be placed or repaired.	\$40.00
For each cesspool.	\$20.00
For each septic tank, STEP system septic tank and seepage pit or drainfield.	\$20.00
For each water heater and/or vent.	\$20.00
For installation, alteration, or repair of water piping and/or water treating equipment.	\$40.00
For repair or alteration of drainage or vent piping	\$25.00
For vacuum breakers or backflow protection devices installed subsequent to the installation of the piping or equipment served	\$8.00

SECTION 7. The following Mass Grading Permit Fees are hereby adopted:

Mass Grading Permit Fees

VOLUME OF SOIL EXCAVATED OR GRADED	FEE
50 cubic yards or less	\$50.00
51 to 100 cubic yards	\$75.00
101 to 1000 cubic yards	\$75.00 for the first 100 cubic yards, plus \$20.00 for each additional 100 cubic yards or fraction thereof
1001 to 10,000 cubic yards	\$200.00 for the first 1000 cubic yards, plus \$10.00 for each additional 1000 cubic yards or fraction thereof
10,001 to 100,000 cubic yards	\$300.00 for the first 10,000 cubic yards, plus \$40.00 for each additional 10,000 cubic yards or fraction thereof
100,001 cubic yards or more	\$800.00 for the first 100,000 cubic yards, plus \$50.00 for each additional 10,000 cubic yards or fraction thereof

SECTION 8. The following Additional Fees are hereby adopted:

Additional Fees

- (A) Additional Building Permit Fees. The following additional fees shall be added to the base fee for building permits issued pursuant to the International Building

Code and International Residential Code in accordance with the work permitted under the permit:

ITEM	FEE
Moving any building or structure	\$150.00
Demolition of any one- and two-family residential dwelling building or structure	\$100.00
Demolition of buildings or structures other than one and two-family dwellings	½ of Building Permit Fee (min. \$100.00)
Erecting a temporary structure or tent	\$75.00

(B) Final Inspection Deposit Agreement. All applicants obtaining a demolition or moving permit shall execute a final inspection deposit agreement and tender a \$500.00 deposit with the City. Such deposit shall be refunded in full upon permit holder's passing a final inspection of the site. The final inspection will not be passed until all structures including driveways, sidewalks and accessory buildings are removed from the site, the lot is grading to drain and is seeded and strawed. Any structures to remain must be approved prior to issuance of the permit and noted on the final inspection agreement.

(C) Fee for Re-inspection. When a property has twice failed an inspection required under a permit or has failed inspection due to work not being complete unless a Conditional Certificate of Occupancy is issued before the next re-inspection, the permit holder will be required to pay a re-inspection fee of seventy-five dollars (\$100.00) prior to each reinspection. The Building & Codes Director may waive the assessment of a reinspection fee where the permit holder has demonstrated good and reasonable cause for the failed inspection(s).

(D) Technology Fee. A fee shall be added to all permits issued by the City through its GIS-based permit, land, and licensure software system equal to three percent (3%) of the total amount charged for the permit. This fee shall not apply to permits issued through a legacy permit, land, and licensure systems if the City used such legacy system to issue permits prior to January 1, 2026.

SECTION 9. The fees set forth in this Resolution shall replace and supersede the fees established by Resolution 18-R-24.

SECTION 10. This Resolution shall be effective on June 1, 2026, the public welfare and the welfare of the City requiring it.

Passed: _____

Shane McFarland, Mayor

ATTEST:

APPROVED AS TO FORM:

Erin E. Tucker
City Recorder

DocuSigned by:
Kelley Blevins Baker

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Kelley Blevins Baker
Interim City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Acquisition of ROW and Easements for the Cherry Lane Phase 2 Project

Department: Engineering

Presented by: Chris Griffith, Executive Director

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider acquisition of property for the Cherry Lane Phase 2 project.

Staff Recommendation

Approve funding for right-of-way services and acquisition of right-of-way and easements up to 10% above appraised values and use of eminent domain should voluntary conveyance through negotiations prove unsuccessful.

Background Information

A combination of right of way, drainage easements, slope easements, and temporary construction easements are required from 39 total parcels for the Cherry Lane Phase 2 project. It is anticipated that 6 of these parcels will be whole takes with relocation assistance required. Staff has requested a proposal from JMT for these right-of-way acquisition services which includes appraisals, negotiations, and relocation services. The cost associated with this proposal is \$478,830, which includes a 10% contingency.

Actual negotiations for the needed right of way and easements are pending receipt of appraisals. Staff recommends offering an additional 10% above the appraised value to avoid condemnation. If agreements are not reached, staff further recommends proceeding with condemnation and depositing the appraised value in court. An exhibit of the proposed project layout is attached for review.

Council Priorities Served

Expand infrastructure

Implementation of the 2040 Major Transportation Plan through the expansion and realignment of existing roadways.

Fiscal Impact

This expenditure, for the property acquisition, is budgeted within the FY21 CIP Budget.

Attachments

1. Right-of-Way Acquisition Contract with JMT.

2. Project Map.



December 31, 2025

Joe Ehleben | Project Coordinator
City of Murfreesboro | Public Infrastructure Division
111 West Vine Street | P.O. Box 1139
Murfreesboro, TN 37133-1139

**Re: Cherry Lane Phase 2
Right-of-Way Acquisition Scope of Services**

Dear Joe:

Johnson, Mirmiran & Thompson, Inc. (JMT) is pleased to submit this scope of work and fee estimate for the Right-of-Way Acquisition of the Cherry Lane Phase 2 roadway project within the City of Murfreesboro, Tennessee.

Right-of-Way Acquisition Scope of Services

We will provide the manpower and management to help perform the right-of-way (ROW) acquisition services for the Cherry Lane Phase 2 roadway project, a locally funded project. This will include coordination with the City, appraisals, review appraisals, negotiations, relocations, and file management. All acquisition services will conform with the Uniform Act. The following acquisition services will be provided for 39 tracts:

Meetings

- A public meeting may be beneficial based on the number of tracts and complexity of the project. Should the City determine one is preferred, we plan to coordinate and attend one public meeting (whether in person or virtual) hosted by the City of Murfreesboro. JMT will be present and available for communicating with property owners as well as other ROW team members. We expect the City will be responsible for posting all advertisements and alerting property owners of the meeting.

Titles and Closings

- The City will perform all title reports and deed recordings and closings.

Appraisals

- We will utilize Randy Button & Associates and his well-established appraisal firm for the appraisals.
- We have determined that a Market Data Brochure will be beneficial and will be provided by the appraiser.

Review Appraisals and Form 2's

- We understand this is a locally-funded project and review appraisals may not be necessary; however, based on our experience, we highly recommend review appraisals for several tracts to ensure accurate offers and paperwork. We will employ Boozer & Company, P.C. for review appraisals and Form 2's of the full acquisitions (Tracts 94, 95, 96, 97, 100, and 103). We also recommend review appraisals on four tracts that have proximity issues (Tracts 104, 105, 114, and 115).
- JMT will submit one cohesive package for each tract including appraisal, review appraisal, and Form 2 to the Town for review and to get all Form 2's approved/executed.
- For the 29 tracts without a review appraisal, JMT will prepare an "Amount Due Owner" document for the City to execute and approve.

Negotiations

- The City will provide JMT a copy of the plan set for each tract, which contains a property map and acquisition table and individual easement exhibits and legal descriptions for each tract (not yet received). These files will be updated periodically throughout the project by the City.
- Upon receipt of Title Reports, JMT will send Notice of Proposed Acquisition letters to property owners.
- JMT will follow all current guidelines when meeting and negotiating with property owners. We will meet with property owners no more than three (3) times and make contact via trackable shipping and phone/email as needed. JMT will perform due diligence to contact each property owner. Should all resources be exhausted, the City will assist in finding contact info for unfound property owners.
- JMT will negotiate ROW and easements as shown in the most-current plan set.
- JMT will use standard forms with City titles for all letters, forms, and negotiations with property owners.
- It is assumed, based on our review of the plans and parcels, none of these tracts will fall under NPP.

Phase 3 Management and ROW Certification

- JMT will provide project management and coordination on Cherry Lane Phase 3 to assist the City with completion of the acquisition process and get TDOT approval for ROW certification.

Relocation/Misc Move Scope of Services

We understand this project will include several relocations and miscellaneous moves and salvage value items. We will provide the manpower and management to help perform any relocation services or retention of salvage items, which will include coordination with City of Murfreesboro, negotiations, and file management. All relocation services will conform with the Uniform Act for ROW acquisition.

- It is assumed that the following tracts will have one residential relocation: Tract 94, Tract 95, Tract 96, Tract 97, Tract 100, and Tract 103. It is assumed that the owners of the tracts are the residents.
- Based on feedback from the City, it is assumed all improvement items (signs, fences, etc.) will be purchased as part of the appraisal and will not be paid as an additional move by the City. We will allow salvage items for property owners to retain salvageable improvements if they choose.
- Tract 105 will require a septic move. It is assumed the City will be responsible for that soil evaluation and septic move.

ROW Staking

We assume the City or its design engineer will perform the ROW staking for appraisal inspection (all tracts) and negotiations (as needed).

Project and File Management

- JMT will maintain frequent communication and coordination with the City, appraiser, attorneys, and other team members by phone and email as appropriate.
- Coordination meetings with the ROW team and the City will be provided as needed during the active acquisition process.
- JMT will submit regular progress reports to the Project Manager. These updates will include a link to a shareable interactive tool for progress on each tract.
- JMT will maintain electronic files of all necessary and proper files, according to the Uniform Act. Upon completion of the project, these files will be given the City for their use/verification purposes.

Project Fee

The fee to manage the ROW acquisition services for Cherry Lane Phase 2 will be \$478,830 (includes a 10% contingency). This is a not-to-exceed lump sum fee and will be invoiced on a monthly basis as work is completed. The monthly invoice to the City will include JMT's fees and all subcontractor's fees as one invoice. The breakdown is as follows:

- Randy Button & Associates appraisal fee for 39 tracts will be \$159,300 (average of \$4,100 per tract).
- Boozer & Company, P.C.'s review appraisal fee for ten tracts will be \$32,000 (average of \$3,200 per tract).
- JMT's fee to conduct ROW negotiations and acquisitions and manage the ROW acquisition services for 39 tracts will be \$195,000 (average of \$5,000 per tract).
- JMT's fee to conduct relocation services for six residents will be \$39,000 (average of \$6,500 per relocation).
- JMT's fee to assist with the ROW certification on Phase 3 will be \$10,000 (hourly, not to exceed).

If unforeseen changes require the on-going negotiations process to be restarted or revised significantly, JMT will immediately notify the City of the change. Any subsequent changes to the appraisals or additional negotiations due to changes by the City and/or roadway plan that require restart of negotiations will be additional scope and fee.

Assumptions

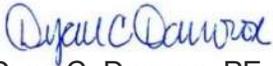
- Based on review of the plans and potential mortgage holds, all tracts will have an appraisal – no NPP's.
- The ROW plans will need updating once we receive title reports – many of the property owners have changed.
- Tract 73 was subdivided into four tracts. Two of those four are impacted by the ROW acquisition project. The two closer to Allen Road are not impacted. So our services will provide ROW acquisition service for Tract 73A and Tract 73B.
- Tract 75 has been divided into two tracts. So our services will provide ROW acquisition service for Tract 75A and Tract 75B.
- Should additional appraisals be required or revisions be made that require additional appraisals, JMT's fee for additional acquisition services will be \$4,100 per tract. Revisions to appraisals due to plans revisions or sale of property will be \$2,000 per tract. Additional review appraisals beyond the ten tracts listed above will be \$3,200 per tract.
- It is assumed JMT will provide 39 offers and negotiations. Should additional offers be required or revisions be made that require offers and negotiations to be restarted, JMT's fee for additional acquisition services will be \$5,000 per tract.
- It is assumed there will be six relocations. JMT's fee for any additional relocation services will be \$6,500 per relocation.
- The septic field lines are not shown on the current ROW plans. It is assumed those will be identified on the plans prior to appraisal inspections.
- It is assumed Tract 49, Tract 50, and Tract 51 will not be included in this ROW acquisition.
- Should additional services be required, JMT's staff that would work on this project will be invoiced at the following hourly rates:
 - Project Manager \$225/hour
 - Project Engineer \$120/hour
 - ROW Acquisition Agent \$100/hour

Personnel

JMT personnel assigned to the ROW acquisition phase of this project are well versed in Uniform Act ROW acquisition and have all worked together to provide acquisition services for TDOT and municipal projects. They are all TDOT-approved.

JMT appreciates the opportunity to submit this scope of services and proposed fee. If you have any questions, please feel free to contact me. We look forward to working with you on this important project for the City of Murfreesboro.

Sincerely,



Dyan C. Damron, PE, PTP
Associate Vice President
Office Leader | Traffic & ROW
JMT - Johnson, Mirmiran & Thompson, Inc.

Accepted by:
City of Murfreesboro

Shane McFarland, Mayor

Approved as to Form:

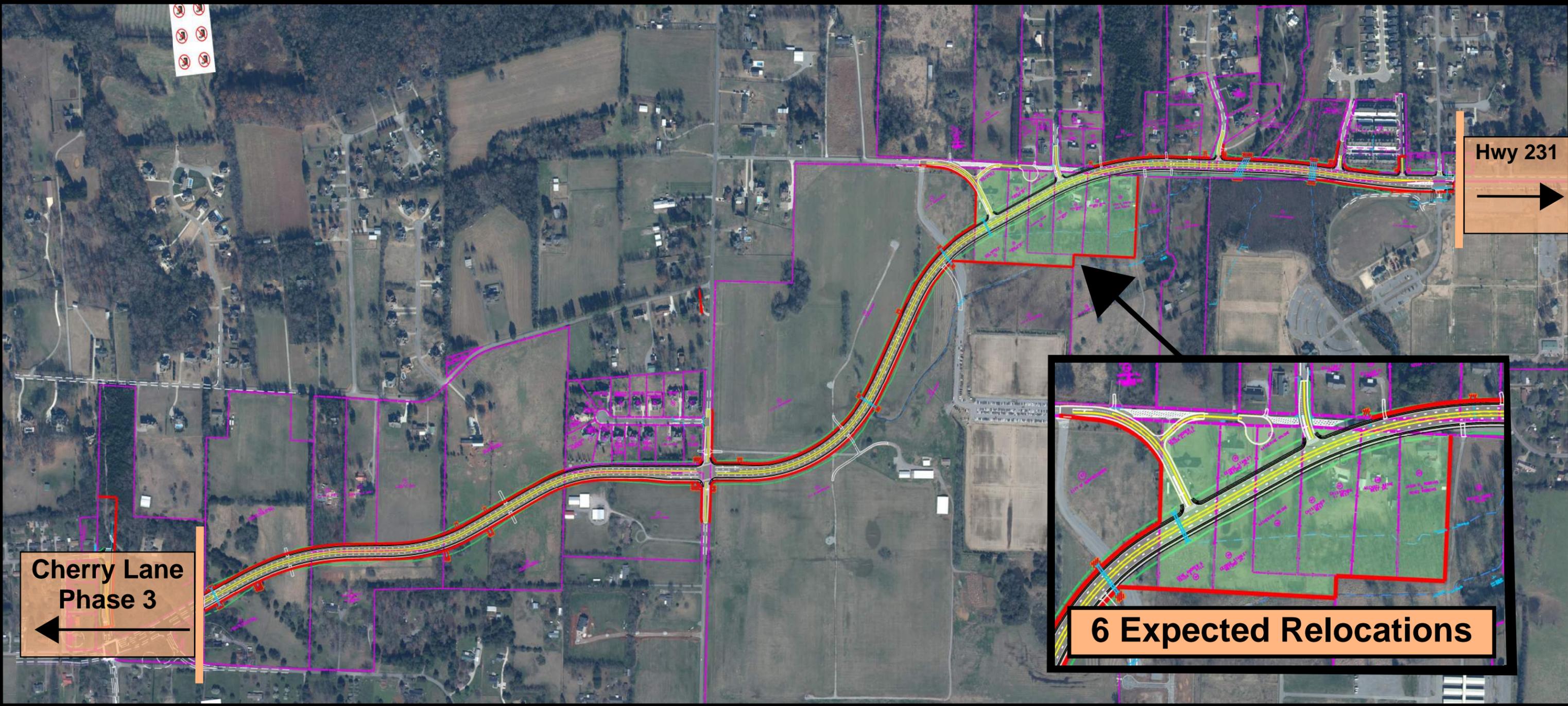
Signed by:



43A2035E51F9401...

Adam F. Tucker, City Attorney

Cherry Lane Phase 2 Right of Way



Cherry Lane
Phase 3
←

Hwy 231
→

6 Expected Relocations

An inset map showing a close-up of a road intersection. It features a yellow road with red right-of-way lines and purple property boundaries. A black arrow points to a specific area. Below the inset is a callout box with the text "6 Expected Relocations".

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Purchase of Archer Trailer Kits and Barricades

Department: Police

Presented by: Chief Michael Bowen

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider purchase of two Archer trailer kits and barricades.

Staff Recommendation

Approve the purchase of two Archer trailer kits and barricades from Meridian Rapid Defense Group Sales LLC.

Background Information

The Meridian Archer trailer Kit is equipped with anti-vehicle barricades for protecting entry points from hostile vehicle mitigation. The kit provides rapid, one-person deployment ideal for crowd control and pedestrian safety during special events.

This purchase of \$309,514 is available through the GSA Contract pricing, which is permitted by State statute and Council Resolution. Staff has verified the cost effectiveness of the current contract.

Council Priorities Served

Maintain public safety

Vehicle barricades are highly useful in providing pedestrian safety and vehicle mitigation during events.

Fiscal Impact

\$250,000 of this purchase is provided for in the FY26 CIP funding. The remaining \$59,514 is provided for from savings in the department's FY26 operating budget.

Attachments

Agreement with Meridian Rapid Defense Group Sales LLC

**AGREEMENT BETWEEN CITY OF MURFREESBORO
AND MERIDIAN RAPID DEFENSE GROUP SALES LLC
FOR PURCHASE OF TWO ARCHER TRAILER KITS AND BARRICADES**

This Agreement is entered into and effective as of _____ (the “Effective Date”) by and between the **CITY OF MURFREESBORO**, a municipal corporation of the State of Tennessee (the “City”), and **MERIDIAN RAPID DEFENSE GROUP SALES LLC**, a limited liability company of the State of Delaware (“Contractor”).

This Agreement consists of the following documents:

- This Document
- GSA Contract No. 47QSWA19D001F, hereinafter referred to as “GSAContract”;
- Contractor’s Quote# QUO-S-12541, dated January 21, 2026 (“Contractor’s Quote”);
- Any properly executed amendments to this Agreement.

In the event of conflicting provisions, all documents will be construed according to the following priorities:

- First, any properly executed amendment or change order to this Agreement (most recent amendment or change order given first priority);
- Second, this Agreement;
- Third, the GSA Contract; and
- Lastly, Contractor’s Quote #QUO-S-12541

1. Duties and Responsibilities of Contractor. Contractor agrees to provide, and City agrees to purchase the following Two Archer Trailer Kits and Barricades with Options as listed as set forth in the Contractor’s Quote and as set forth in the GSA Contract.

2. Term. The term of this Agreement shall begin on the Effective Date first listed above for a period of one year. Contractor’s performance may be terminated in whole or in part:

- a. Upon 30-day prior notice, for the convenience of the City.
- b. For the convenience of Contractor, provided that Contractor notifies the City in writing of its intent to terminate under this paragraph at least 30 days prior to the effective date of the termination.
- c. For cause, by either party where the other party fails in any material way to perform its obligations under this Agreement. Termination under this subsection is subject to the condition that the terminating party notifies the other party of its intent to terminate, stating with reasonable specificity the grounds therefore, and the other party fails to remedy the problem within 15 days after receiving the notice.
- d. Should Contractor fail to fulfill in a timely and proper manner its obligations under this Agreement or if it should violate any of the terms of this Agreement, the City has the right to immediately terminate the Agreement. Such termination does not relieve Contractor of any liability to the City for damages sustained by virtue of any breach by Contractor.
- e. Should the appropriation for Contractor’s work be withdrawn or modified, the City has the right to terminate the Agreement immediately upon written notice to Contractor.

3. Price; Compensation; Method of Payment.

- a. The price for the goods and other items to be provided under the Agreement is set forth in the Contractor’s Quote, which reflects a **Total Purchase Price of Three Hundred Nine Thousand**

Five Hundred Fourteen Dollars and No Cents (\$309,514.00), including freight charges. Any compensation due Contractor under the Agreement shall be made upon submittal of an invoice after delivery and acceptance of the goods and/or services which each payment represents. The City agrees to pay Contractor after goods and/or services have been received, accepted, and properly invoiced as indicated in the Agreement and/or purchase order. Invoices must bear the purchase order number. Final payment shall not be made until after acceptance of goods is complete. Payment shall be made to Contractor on terms of 100% net 30 days from the date of shipment or at the time of start-up, whichever occurs first. Invoices should be sent to accountspayable@murfreesborotn.gov.

- b. Deliveries of all items shall be made by May 29, 2026, to 1004 North Highland Avenue, Murfreesboro, TN 37129. Delivery Contact: Bryan Anderson (tel: (615) 893-1311, email: 0395@murfreesborotn.gov) must be notified of delivery date and time within two (2) workdays prior to delivery. Deliveries shall be made during the normal working hours of the City, Monday through Friday. Shipping terms shall be F.O.B. factory, with freight allowed to the delivery site. Contractor shall maintain responsibility for risk of loss in transit.
 - c. Should the Contractor fail to deliver items on or before its stated date, the City reserves the right to cancel the order or contract. The Contractor shall be responsible for making any and all claims against carriers for missing or damaged items.
 - d. Delivered items will not be considered "accepted" until an authorized agent for the City has, by inspection or test of such items, determined that they fully comply with specifications. The City may return, for full credit and at no expense to the City, any item(s) received which fail to meet the specifications as stated in the Contractor's Quote. The City shall promptly perform said inspection and/or testing and notify Contractor within 72 hours of any damage or other failure of specifications.
 - e. All deliveries made pursuant to the contract must be made pursuant to the written purchase order of the City. The City assumes no liability for goods and/or services provided without a written purchase order from the City. Delivery and freight charges are to be prepaid and included in the bid price.
4. **Warranty.** Every item supplied by Contractor shall meet the warranty requirements set by Contractor and/or the manufacturer and GSA Contract. The warranty period begins on the date the equipment is delivered and accepted by the City.
 5. **Taxes.** The City of Murfreesboro is exempt from State sales tax and will issue a tax exemption certificate to the Contractor as requested. City shall not be responsible for any taxes that are imposed on Contractor. Furthermore, Contractor understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to City.
 6. **Work Product.** Except as otherwise provided herein, all data, documents and materials produced and provided by Contractor under this Agreement are the property of the City, which retains the exclusive right to publish, disclose, distribute and otherwise use, in whole or in part, any such data, documents or other materials. Any of the City's property, including but not limited to books, records and equipment, that is in Contractor's possession must be maintained in good condition and repair and returned to the City by Contractor at the end of this Agreement.
 7. **Insurance.** During the term of this Agreement, Contractor must maintain comprehensive general liability insurance with limits of not less than \$1,000,000, as well as automotive and workers' compensation insurance policies. Contractor will provide to the City: (i) a standard certificate of insurance evidencing this coverage prior to commencement of work and upon renewal or expiration of the policies reflected thereupon; (ii) upon request, an endorsement naming the City as an additional

insured under the terms of the policy as follows: “The City of Murfreesboro, Tennessee, its officers, employees, contactors, consultants, and agents.”

8. Indemnification.

- a. Contractor must indemnify, defend, and hold harmless the City, its officers, agents and employees from any claims, penalties, damages, costs and attorney fees (“Expenses”) arising from injuries or damages resulting from, in part or in whole, the negligent or intentional acts or omissions of Contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, in connection with the performance of this Agreement, and, Expenses arising from any failure of Contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- b. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend or hold harmless in any fashion Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that Contractor may provide.
- c. Copyright, Trademark, Service Mark, or Patent Infringement.
 - i. Contractor, at its own expense, is entitled to and has the duty to defend any suit which may be brought against the City to the extent that it is based on a claim that the products or services furnished infringe a copyright, Trademark, Service Mark, or patent. Contractor will indemnify, defend, and hold harmless the City against any award of damages and costs made against the City. The City will provide Contractor immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority from the City in order to enable Contractor to do so. The City reserves the right to participate in the defense of any such action. Contractor has the right to enter into negotiations for and the right to effect settlement or compromise of any such action provided (i) any amounts due to effectuate fully the settlement are immediate due and payable and paid by Contractor; (ii) no cost or expense whatsoever accrues to the City at any time; and (iii) such settlement or compromise is binding upon the City upon approval by the Murfreesboro City Council.
 - ii. If the products or services furnished under this Agreement are likely to, or do become, the subject of such a claim of infringement, then without diminishing Contractor's obligation to satisfy the final award, Contractor may at its option and expense:
 1. Procure for the City the right to continue using the products or services.
 2. Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to the City, so that they become non-infringing.
 3. Remove the products or discontinue the services and cancel any future charges pertaining thereto; provided however, Contractor will not exercise this option until Contractor and the City have determined that each of the other options are impractical.
 - iii. Contractor has no liability to the City if any such infringement or claim thereof is based upon or arises out of the use of the products or services in combination with apparatus or devices not supplied or else approved by Contractor, the use of the products or services in a manner for which the products or services were neither designated nor contemplated, or the claimed infringement in which the City has any direct or indirect interest by license or otherwise, separate from that granted herein.

- 9. Notices.** Notice of assignment of any rights to money due to Contractor under this Agreement must be mailed first class mail or hand delivered to the following:

If to the City of Murfreesboro: If to the Contractor:

City Manager
City of Murfreesboro
111 West Vine Street
Murfreesboro, TN 37130

Meridian Rapid Defense Group Sales LLC
Attn: Jim Miller
177 E. Colorado Blvd
Pasadena, CA 91105
jmiller@meridian-barrier.com

- 10. Compliance with Laws.** Contractor agrees to comply with any applicable federal, state, and local laws and regulations.
- 11. Maintenance of Records.** Contractor must maintain documentation for all charges against the City. The books, records, and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, must be maintained for a period of three full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by the City or its duly appointed representatives. Accounting records must be maintained in accordance with the Generally Accepted Accounting Principles.
- 12. Modification.** This Agreement may be modified only by written amendment executed by all parties and their signatories hereto.
- 13. Relationship of the Parties.** Nothing herein may in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. None of the parties hereto may hold itself out in a manner contrary to the terms of this paragraph. No party becomes liable for any representation, act, or omission of any other party contrary to this section.
- 14. No Waiver of Limitations Periods.** The parties shall have and maintain any applicable limitation period provided by state law in which to provide a notice, present a claim, or initiate an action in a court of competent jurisdiction. To the extent any other provision in the documents forming this Agreement provides a shorter limitation period, the City disclaims such provision, and Contractor acknowledges such disclaimer.
- 15. Waiver.** No waiver of any provision of this Agreement affects the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
- 16. Employment.** Contractor may not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, veteran status, or any other status or class protected under federal or state law or which is in violation of applicable laws concerning the employment of individuals with disabilities.
- 17. Non-Discrimination.** It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this Agreement, Contractor certifies and warrants it will comply with this policy. No person may be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in the City's contracted programs

or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor may they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with the City or in the employment practices of the City's Contractors. Accordingly, all proposers entering into contracts with the City may upon request be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

- 18. Gratuities and Kickbacks.** It is a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therewith. It is a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under the City.
- 19. Assignment.** The provisions of this Agreement inure to the benefit of and are binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Contractor under this Agreement, neither this Agreement nor any of the rights and obligations of Contractor hereunder may be assigned or transferred in whole or in part without the prior written consent of the City. Any such assignment or transfer does not release Contractor from its obligations hereunder.
- 20. Integration.** This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof and governs the respective duties and obligations of the parties.
- 21. Force Majeure.** No party has any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.
- 22. Governing Law and Venue.** The validity, construction and effect of this Agreement and any and all extensions or modifications thereof are governed by the laws of the state of Tennessee regardless of choice of law doctrine or provision in any attachment or other document that Contractor may provide. Any action between the parties arising from this agreement may only be filed in the courts of Rutherford County, Tennessee, or the Middle District of Tennessee, as applicable.
- 23. Severability.** Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision will be severed and not affect the validity of the remaining provisions of this Agreement.

- 24. Attorney Fees.** In the event any party takes legal action to enforce any provision of the Agreement, should the City prevail, Contractor will pay all expenses of such action including attorney fees, expenses, and costs at all stages of the litigation and dispute resolution.
- 25. Iran Divestment Act of Tennessee.** By submission of the Contractor's Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that Contractor is not on the list created pursuant to Tenn. Code Ann. §12-12-106.
- 26. Non-Boycott of Israel.** By submission of the Contractor's Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to Tenn. Code Ann. § 12-4-119 and will not boycott Israel during the term of contract. This applies to contracts of \$250,000 or more and to contractors with ten (10) or more employees.
- 27. Effective Date.** This Agreement is not binding upon the parties until signed by each of the Contractor and authorized representatives of the City and is thereafter effective as of the date set forth above.

IN WITNESS WHEREOF, the parties enter into this agreement as of the Effective Date first listed above.

CITY OF MURFREESBORO, TENNESSEE

MERIDIAN RAPID DEFENSE GROUP SALES LLC

By: _____
Shane McFarland, Mayor

Signed by:
Jim Miller
By: _____
15D0BBF36BEC418...
Jim Miller, Head of Global Corporate Compliance and Governance

Approved as to form:

Signed by:
Adam F. Tucker

43A2035E51F9401...
Adam F. Tucker, City Attorney



Meridian Rapid Defense Group Sales LLC
 177 E. Colorado Blvd
 Suite 200
 Pasadena CA 91105
 United States

Quote

#QUO-S-12541

GSA Contract #47QSWA19D001F

01/21/2026

Bill To
 City of Murfreesboro, TN
 1004 North Highland Avenue
 Murfreesboro TN 37130
 United States

Ship To
 City of Murfreesboro, TN
 1004 North Highland Avenue
 Murfreesboro TN 37130
 United States

Date	Expires	Shipping Method	Sales Rep
01/21/2026	04/21/2026	Freight Out	Brenton . Lee

Item	Price Level	Quantity	Rate	Amount
TRLKIT1000	Meridian Archer Trailer Kit 1000	2	0.00	
T1000	Archer T-1000 Drop Deck Trailer	2	34,247.85	\$68,495.70
AB1200	Archer 1200 Barrier	16	6,513.75	\$104,220.00
AMHA003-2	Archer Manual Hauler 2.0	2	1,925.18	\$3,850.36
AFTB001	Archer Field Tow Bar	4	574.18	\$2,296.72
AACN4F022	Archer Arrestor Cable – 4 ft.	14	574.18	\$8,038.52
RG	Archer Rapid Gate Kit	2	12,540.18	\$25,080.36
WAYF-001	Wayfinding Frame	16	574.18	\$9,186.88
WF1RC	Caution - Road Closed	16	37.15	\$595.78
WF2STP	Caution - Stop	16	37.24	\$595.84
WF3C	Caution - Caution	16	37.24	\$595.84
WF4PTO	Caution - Pedestrian Traffic Only	16	37.24	\$595.84
ACP003ADA	3 Channel ADA Cable Protector (1 Piece)	28	287.09	\$8,038.52
End of Group			0.00	\$231,590.36
AB1200	Archer 1200 Barrier	8	6,513.75	\$52,110.00
AACN4F022	Archer Arrestor Cable – 4 ft.	7	574.18	\$4,019.26
ACP003ADA	3 Channel ADA Cable Protector (1 Piece)	14	287.09	\$4,019.26
WAYF-001	Wayfinding Frame	8	574.18	\$4,593.44
WF4PTO	Caution - Pedestrian Traffic Only	8	37.24	\$297.92
WF2STP	Caution - Stop	8	37.24	\$297.92
WF3C	Caution - Caution	8	37.24	\$297.92
WF1RC	Caution - Road Closed	8	37.24	\$297.92
MCTR002	Annual Certified Training	1	3,995.00	\$3,995.00



QUO-S-12541



GSA Contract #47QSWA19D001F

Meridian Rapid Defense Group Sales LLC
177 E. Colorado Blvd
Suite 200
Pasadena CA 91105
United States

Quote

#QUO-S-12541

01/21/2026

Subtotal	\$301,519.00
Shipping Cost	\$7,995.00
Tax (0%)	\$0.00
Total	\$309,514.00

Notes: GSA discount from MSRP is 3.5%

Payment Terms:

Due to high demand, Meridian is requesting a 50% deposit to ensure timely delivery of your product.

Wire Transfer Instructions:

Meridian Rapid Defense Group Sales LLC
Account Number: 568605235
Bank Name: Chase Bank, N.A.
Wire Routing : 021000021
ACH Routing : 322271627

Check Remittance:

530 New Los Angeles Ave #115-345
Moorpark, CA 93021



QUO-S-12541

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Change Orders 5 and 6 to Motorola Contract for CUD Tower Site

Department: Police

Presented by: Chief Michael Bowen

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider change orders 5 and 6 to the Motorola contract for the CUD tower site.

Staff Recommendation

Approve the change orders to the amendment to the Radio System Maintenance agreement with Motorola.

Background Information

Council approved a contract with Motorola for the construction and implementation of a radio tower off Halls Hill Pike, at the location of the CUD water tower, in December 2016. Change Order 005 is a reduction in services that have been determined to no longer be needed, for a credit of \$179,664. Change Order 006 is a rate increase in services over the last ten years for a cost of \$21,692.

Council Priorities Served

Maintain Public Safety

Radio systems are crucial in providing immediate communication to emergency personnel.

Fiscal Impact

The net effect of the two change orders is a reduction of \$157,972 to the remaining balance due upon the completion of this project.

Attachments

1. Motorola Solutions Change Order 005
2. Motorola Solutions Change Order 006



CHANGE ORDER

005

Change Order Number: 005
Date: 9 February 2026
Project Name and Number: TN-16I137AG
Customer Name: City of Murfreesboro
Customer Project Mgr: Joe Johnson

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

The City of Murfreesboro requests to remove the Command Central ILPS Add with services and equipment as indicated in the Public Engines Order Form 9414.
 Pricing: The original scoped amount noted in Public Engines Order Form 9414 is \$179,664 will be removed in this change order.

Contract Project Identifier (Name or Number): TN-16I137AG **Contract Date:** December 2016

In accordance with the terms and conditions of the contract identified above between City of Murfreesboro and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$ 11,370,000
Previous Change Order amounts for Change Order numbers [001] through [004]:	\$ 201,356
This Change Order:	\$ (179,664)
Contract Credit (If Applicable):	\$
New Contract Price:	\$ 11,391,692

***"Contract Price" does not include taxes.**

Completion Date Adjustments

Original Completion Date:	December 2018
---------------------------	---------------



CHANGE ORDER

005

Current Completion Date prior to this Change Order:	December 2023
New Completion Date:	August 2026

Equipment Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed.
Deletion: Removal of services identified in order form 9414.



CHANGE ORDER

005



PublicEngines
A Motorola Solutions Company
756 East Winchester Street
Suite 150
Murray, UT 84107

Agency
302 S Church St
Murfreesboro TN 37130-3732

Order Form

Date: 2/9/2017
Form #: 9414
Agency ID: 100878
Offer Expires: 3/11/2017
Sales Rep: Nicholas Zahor
Payment Terms:

Description	Qty/Term	Rate	Amount
Year One			
Camera Registration Setup	1	0.00	0.00
CrimeReports Standard powered by Socrata Initial Annual Subscription	1	0.00	0.00
CrimeReports powered by Socrata One-time Setup Fee	1	499.00	499.00
CommandCentral Analytics Initial Annual Subscription	1	12,718.00	12,718.00
CommandCentral Analytics Onboarding	1	900.00	900.00
CommandCentral Analytics Integration	1	399.00	399.00
CommandCentral Predictive Initial Annual Subscription	1	28,999.00	28,999.00
CommandCentral Predictive Onboarding	1	900.00	900.00
CommandCentral Predictive Integration	1	399.00	399.00
TipSoft v5 Online, WebTips & SMS Text Tips Initial Annual Subscription	1	3,199.00	3,199.00
TipSoft Integration and Training Services <ul style="list-style-type: none"> * Completely Customized Integration * On Demand Email and Phone Support * Unlimited Web-based Training Sessions 	1	399.00	399.00
Subtotal			48,412.00

Page 1 of 2



CHANGE ORDER

005



A Motorola Solutions Company
 756 East Winchester Street
 Suite 150
 Murray, UT 84107

Order Form

Date: 2/9/2017
 Form #: 9414
 Agency ID: 100878

Description	Qty/Term	Rate	Amount
Year one is provided at no charge : -\$ 48,412			
Total for year one : \$ 0			
Out -Years : Years Two Through Five			
CommandCentral Analytics Initial Annual Subscription	4	12,718.00	50,872.00
CommandCentral Predictive Initial Annual Subscription	4	28,999.00	115,996.00
TipSoft v5 Online, WebTips & SMS Text Tips Initial Annual Subscription	4	3,199.00	12,796.00
Total years 1-5 : \$228,076			
System discount for year 1 : -\$48,412			
Total years 2-5, to be annually @ \$44,916/year : \$179,664			
By signing OR by email approval of the order form I agree to the Terms and Conditions attached.			

William Terry
 Signature of Authorized Representative

William Terry
 Print Name

2/9/17
 Date

To approve this Order Form by email, please reply to your Motorola sales representative from which it originated. You may also sign above and fax this Order Form to (801) 998-3093.

Thank you for choosing Public Engines, a Motorola Solutions Company!



CHANGE ORDER

005

<p>Scope of Work Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed.</p>
<p>Deletion: Removal of services identified in order form 9414 (attached)</p>

<p>SUA/Support Service Changes: <i>(additions, deletions or modifications)</i> Include attachments if needed. Must be completed by Project CSM.</p>
<p>N/A</p>

<p>Schedule Changes: <i>(describe change or N/A)</i></p>
<p>Completion Date: August 2026</p>

<p>Contract Price Changes: <i>(describe change or N/A)</i></p>
<p>Contract reduction: \$179,664</p>

<p>Customer Responsibilities: <i>(describe change or N/A)</i></p>
<p>Representative for the City of Murfreesboro agrees to the following changes: Removal of services and equipment identified in order form 9414 (attached)</p>

<p>Payment Schedule for this Change Order: <i>(describe new payment terms applicable to this change order)</i></p>
<p>No payment shall be due for the services that are being removed as a result of this change order. The original payment schedule shall apply including any additional change orders executed to date.</p>

Purchase Order Requirements for this Change Order (select only one).

- A Purchase Order is required - included with this change order and is attached.
- No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,
- No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.



CHANGE ORDER

005

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Customer

Signed by: Jeremy Phillips
 By: Jeremy Phillips
 Printed Name: Jeremy Phillips
 Title: Regional Deployment Manager
 Date: 2/10/2026

By: _____
 Printed Name: Shane McFarland
 Title: Mayor
 Date: _____

Reviewed by: Matthew Vasquez
 Motorola Solutions Project Manager

Date: February 9, 2026

Signed by: Adam P. Tucker
 APPROVED AS TO FORM
 Adam P. Tucker, City Attorney



CHANGE ORDER

[006]

Change Order Number: 006
Date: 9 February 2026
Project Name and Number: TN-16I137AG
Customer Name: City of Murfreesboro
Customer Project Mgr: Joe Johnson

The purpose of this Change Order is to: *(highlight the key reasons for this Change Order)*

The purpose of this change order is to cover the cost increases in services from 2016 to 2026. Microwave tower crew labor/service rates have increased and costs are being passed to the customer.

Contract Project Identifier (Name or Number): TN-16I137AG **Contract Date:** December 2016

In accordance with the terms and conditions of the contract identified above between City of Murfreesboro and Motorola Solutions, Inc., the following changes are approved:

Contract Price* Adjustments

Original Contract Price:	\$ 11,370,000
Previous Change Order amounts for Change Order numbers [001] through [005]:	\$ 21,692
This Change Order:	\$ 58,652.68
Contract Credit (If Applicable):	\$
New Contract Price:	\$ 11,450,344.68

***"Contract Price" does not include taxes.**



CHANGE ORDER

[006]

Completion Date Adjustments

Original Completion Date:	December 2018
Current Completion Date prior to this Change Order:	August 2026
New Completion Date:	August 2026

Equipment Changes: *(additions, deletions or modifications)* **Include attachments if needed.**

N/A

Scope of Work Changes: *(additions, deletions or modifications)* **Include attachments if needed.**

No scope change - increased microwave tower crew labor costs from 2016 to 2026

SUA/Support Service Changes: *(additions, deletions or modifications)* **Include attachments if needed. Must be completed by Project CSM.**

N/A

Schedule Changes: *(describe change or N/A)*

N/A

Contract Price Changes: *(describe change or N/A)*

Contract increase of \$ 58,652.68

Customer Responsibilities: *(describe change or N/A)*

Customer to approve of CO6 representing increased microwave crew labor costs.

Payment Schedule for this Change Order:
(describe new payment terms applicable to this change order)

CO6 will be paid upon final acceptance of the project.



CHANGE ORDER

[006]

Purchase Order Requirements for this Change Order (select only one).

A Purchase Order is required - included with this change order and is attached.

No Purchase Order is required - Customer affirms that this change order document is the only notice to proceed required, that funding has been encumbered for this change order in its entirety, and that no further purchase orders will be issued against this change order,

No Purchase Order required - this is a \$0 Change Order, or a decrease in scope.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

Motorola Solutions, Inc.

Customer

Signed by: Jeremy Phillips
By: Jeremy Phillips
Printed Name: Jeremy Phillips
Title: Regional Deployment Manager
Date: 2/10/2026

By: _____
Printed Name: Shane McFarland
Title: Mayor
Date: _____

Reviewed by: Matthew Vasquez
Motorola Solutions Project Manager

Date: February 9, 2026

Signed by: Adam F. Tucker
APPROVED AS TO FORM
43A2035E51F9401...
Adam F. Tucker, City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Contract for Patrol Carbine Rifles

Department: Police

Presented by: Chief Michael Bowen

Requested Council Action:

Ordinance	<input type="checkbox"/>
Resolution	<input type="checkbox"/>
Motion	<input checked="" type="checkbox"/>
Direction	<input type="checkbox"/>
Information	<input type="checkbox"/>

Summary

Consider the contract for patrol carbine rifles.

Staff Recommendation

Approve the contract with Sionics Weapons Systems.

Background Information

ITB-22-2026 for Patrol Carbine Rifles was issued December 23, 2025. Sionics Weapons Systems was the lowest responsible bidder. The contract provides for the purchase of 100 rifles for the total cost of \$258,855.

Council Priorities Served

Maintain Public Safety

Properly equipped officers ensure the safety of themselves and citizens.

Fiscal Impact

The total cost of \$258,855 is provided for by the VCIF Zip Code Grant funds. A budget amendment for the grant revenue and expense will be presented at a later date.

Attachments

Agreement with Sionics Weapons Systems

**AGREEMENT BETWEEN
CITY OF MURFREESBORO
AND
CATS ARMS, LLC DBA SIONICS WEAPON SYSTEMS
FOR PATROL CARBINE RIFLES**

This Agreement is entered into and effective as of _____ (“Effective Date”), by and between the **CITY OF MURFREESBORO**, a municipal corporation of the State of Tennessee (“City”) and **CATS ARMS, LLC DBA SIONICS WEAPON SYSTEMS**, a limited liability company of the State of Arizona (“Contractor”).

This Agreement consists of the following documents:

- This document
- ITB-22-2026 – Patrol Carbine Rifles, issued December 23, 2025 (the “Solicitation”);
- Contractor’s Proposal, dated January 5, 2026 (“Contractor’s Proposal”); and,
- Any properly executed amendments to this Agreement.

In the event of conflicting provisions, all documents will be construed according to the following priorities:

- First, any properly executed amendment or change order to this Agreement (most recent amendment or change order given first priority);
- Second, this Agreement;
- Third, the Solicitation; and
- Lastly, Contractor’s Proposal.

1. Duties and Responsibilities of Contractor. Contractor agrees to provide, and City agrees to purchase one hundred (100) Patrol Carbine Rifles with attachments and accessories, as set forth in the Contractor’s Proposal and in the Solicitation, with the option to purchase additional rifles as needed and per the Contractor’s Proposal. Any future purchases exceeding \$50,000 must be approved by City Council.

2. Term. The term of this Agreement shall begin on the Effective Date first listed above for a period of one year. Contractor’s performance may be terminated in whole or in part:

- a. Upon 30-day prior notice, for the convenience of the City.
- b. For the convenience of Contractor, provided that Contractor notifies the City in writing of its intent to terminate under this paragraph at least 30 days prior to the effective date of the termination.
- c. For cause, by either party where the other party fails in any material way to perform its obligations under this Agreement. Termination under this subsection is subject to the condition that the terminating party notifies the other party of its intent to terminate, stating with reasonable specificity the grounds therefore, and the other party fails to remedy the problem within 15 days after receiving the notice.
- d. Should Contractor fail to fulfill in a timely and proper manner its obligations under this Agreement or if it should violate any of the terms of this Agreement, the City has the right to immediately terminate the Agreement. Such termination does not relieve Contractor of any liability to the City for damages sustained by virtue of any breach by Contractor.
- e. Should the appropriation for Contractor’s work be withdrawn or modified, the City has the right to terminate the Agreement immediately upon written notice to Contractor.

3. Price; Compensation; Method of Payment.

- a. The price for the goods and other items to be provided under the Agreement is set forth in the Contractor's Proposal, which reflects a purchase price of \$2,588.55 per rifle with attachments and accessories as specified in the Solicitation, for the purchase of one hundred (100) rifles for a **Total Purchase Price of \$258,855.00**, including freight charges, with the option to purchase additional rifles as needed and per the Contractor's Proposal. Any compensation due Contractor under the Agreement shall be made upon submittal of an invoice after delivery and acceptance of the goods and/or services which each payment represents. The City agrees to pay Contractor after goods and/or services have been received, accepted, and properly invoiced as indicated in the Agreement and/or purchase order. Invoices must bear the purchase order number. Final payment shall not be made until after acceptance of goods is complete. Payment shall be made to Contractor on terms of 100% net 30 days from the date of shipment or at the time of start-up, whichever occurs first.
- b. Deliveries of all items shall be made within 120 days of order to: 1004 N. Highland Ave., Murfreesboro, TN 37130. Delivery Contact: Sgt. Chad Hershman (tel: 615-849-2673, email: 0345@murfreesborotn.gov) must be notified of delivery date and time within two (2) workdays prior to delivery. Deliveries shall be made during the normal working hours of the City, Monday through Friday. Shipping terms shall be F.O.B. factory, with freight allowed to the delivery site. Contractor shall maintain responsibility for risk of loss in transit.
- c. Should the Contractor fail to deliver items on or before its stated date, the City reserves the right to cancel the order or contract. The Contractor shall be responsible for making any and all claims against carriers for missing or damaged items.
- d. Delivered items will not be considered "accepted" until an authorized agent for the City has, by inspection or test of such items, determined that they fully comply with specifications. The City may return, for full credit and at no expense to the City, any item(s) received which fail to meet the specifications as stated in the Contractor's Proposal and Solicitation. The City shall promptly perform said inspection and/or testing and notify Contractor within 72 hours of any damage or other failure of specifications.
- e. All deliveries made pursuant to the contract must be made pursuant to the written purchase order of the City. The City assumes no liability for goods and/or services provided without a written purchase order from the City. Delivery and freight charges are to be prepaid and included in the bid price.

4. Warranty. Every item supplied by Contractor shall meet the warranty requirements set by Contractor and/or the manufacturer. The warranty period begins on the date the equipment is delivered and accepted by the City.

5. Taxes. The City of Murfreesboro is exempt from State sales tax and will issue a tax exemption certificate to the Contractor as requested. City shall not be responsible for any taxes that are imposed on Contractor. Furthermore, Contractor understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to City.

6. Work Product. Except as otherwise provided herein, all data, documents and materials produced and provided by Contractor under this Agreement are the property of the City, which retains the exclusive right to publish, disclose, distribute and otherwise use, in whole or in part, any such data, documents or other materials. Any of the City's property, including but not limited to books, records and equipment, that is in Contractor's possession must be maintained in good condition and repair and returned to the City by Contractor at the end of this Agreement.

7. Insurance. During the term of this Agreement, Contractor must maintain comprehensive general liability insurance with limits of not less than \$1,000,000, as well as automotive and workers' compensation insurance policies. Contractor will provide to the City: (i) a standard certificate of insurance evidencing this coverage prior to commencement of work and upon renewal or expiration of the policies reflected thereupon; (ii) upon request, an endorsement naming the City as an additional insured under the terms of the policy as follows: "The City of Murfreesboro, Tennessee, its officers, employees, contactors, consultants, and agents."

8. Indemnification.

- a. Contractor must indemnify, defend, and hold harmless the City, its officers, agents and employees from any claims, penalties, damages, costs and attorney fees ("Expenses") arising from injuries or damages resulting from, in part or in whole, the negligent or intentional acts or omissions of Contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, in connection with the performance of this Agreement, and, Expenses arising from any failure of Contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.
- b. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend or hold harmless in any fashion Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that Contractor may provide.
- c. Copyright, Trademark, Service Mark, or Patent Infringement.
 - i. Contractor, at its own expense, is entitled to and has the duty to defend any suit which may be brought against the City to the extent that it is based on a claim that the products or services furnished infringe a copyright, Trademark, Service Mark, or patent. Contractor will indemnify, defend, and hold harmless the City against any award of damages and costs made against the City. The City will provide Contractor immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority from the City in order to enable Contractor to do so. The City reserves the right to participate in the defense of any such action. Contractor has the right to enter into negotiations for and the right to effect settlement or compromise of any such action provided (i) any amounts due to effectuate fully the settlement are immediate due and payable and paid by Contractor; (ii) no cost or expense whatsoever accrues to the City at any time; and (iii) such settlement or compromise is binding upon the City upon approval by the Murfreesboro City Council.
 - ii. If the products or services furnished under this Agreement are likely to, or do become, the subject of such a claim of infringement, then without diminishing Contractor's obligation to satisfy the final award, Contractor may at its option and expense:
 1. Procure for the City the right to continue using the products or services.
 2. Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to the City, so that they become non-infringing.
 3. Remove the products or discontinue the services and cancel any future charges pertaining thereto; provided however, Contractor will not

exercise this option until Contractor and the City have determined that each of the other options are impractical.

- iii. Contractor has no liability to the City if any such infringement or claim thereof is based upon or arises out of the use of the products or services in combination with apparatus or devices not supplied or else approved by Contractor, the use of the products or services in a manner for which the products or services were neither designated nor contemplated, or the claimed infringement in which the City has any direct or indirect interest by license or otherwise, separate from that granted herein.

9. Notices. Notice of assignment of any rights to money due to Contractor under this Agreement must be mailed first class mail or hand delivered to the following:

If to the City of Murfreesboro:

City Manager
City of Murfreesboro
111 West Vine Street
Murfreesboro, TN 37130

If to the Contractor:

Joshua E. Katz, Member
Cats Arms, LLC DBA Sionics Weapon Systems
4639 East 1st Street
Tucson, AZ 85711
jkatz@sionicsweaponsystems.com

- 10. Compliance with Laws.** Contractor agrees to comply with any applicable federal, states and local laws and regulations.
- 11. Maintenance of Records.** Contractor must maintain documentation for all charges against the City. The books, records, and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, must be maintained for a period of three full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by the City or its duly appointed representatives. Accounting records must be maintained in accordance with the Generally Accepted Accounting Principles.
- 12. Modification.** This Agreement may be modified only by written amendment executed by all parties and their signatories hereto.
- 13. Relationship of the Parties.** Nothing herein may in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. None of the parties hereto may hold itself out in a manner contrary to the terms of this paragraph. No party becomes liable for any representation, act, or omission of any other party contrary to this section.
- 14. No Waiver of Limitations Periods.** The parties shall have and maintain any applicable limitation period provided by state law in which to provide a notice, present a claim, or initiate an action in a court of competent jurisdiction. To the extent any other provision in the documents forming this Agreement provides a shorter limitation period, the City disclaims such provision, and Contractor acknowledges such disclaimer.
- 15. Waiver.** No waiver of any provision of this Agreement affects the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
- 16. Employment.** Contractor may not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex, veteran status, or any other status or class

protected under federal or state law or which is in violation of applicable laws concerning the employment of individuals with disabilities.

- 17. Non-Discrimination.** It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this Agreement, Contractor certifies and warrants it will comply with this policy. No person may be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in the City's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor may they be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of contracts with the City or in the employment practices of the City's Contractors. Accordingly, all proposers entering into contracts with the City may upon request be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.
- 18. Gratuities and Kickbacks.** It is a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therewith. It is a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under the City.
- 19. Assignment.** The provisions of this Agreement inure to the benefit of and are binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Contractor under this Agreement, neither this Agreement nor any of the rights and obligations of Contractor hereunder may be assigned or transferred in whole or in part without the prior written consent of the City. Any such assignment or transfer does not release Contractor from its obligations hereunder.
- 20. Integration.** This Agreement sets forth the entire agreement between the parties with respect to the subject matter hereof and governs the respective duties and obligations of the parties.
- 21. Force Majeure.** No party has any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by *force majeure*, meaning any act of God, storm, fire, casualty, unanticipated work stoppage,

strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

- 22. Governing Law and Venue.** The validity, construction and effect of this Agreement and any and all extensions or modifications thereof are governed by the laws of the state of Tennessee regardless of choice of law doctrine or provision in any attachment or other document that Contractor may provide. Any action between the parties arising from this agreement may only be filed in the courts of Rutherford County, Tennessee, or the Middle District of Tennessee, as applicable.
- 23. Severability.** Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision will be severed and not affect the validity of the remaining provisions of this Agreement.
- 24. Attorney Fees.** In the event any party takes legal action to enforce any provision of the Agreement, should the City prevail, Contractor will pay all expenses of such action including attorney fees, expenses, and costs at all stages of the litigation and dispute resolution.
- 25. Iran Divestment Act of Tennessee.** By submission of the Contractor’s Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that Contractor is not on the list created pursuant to Tenn. Code Ann. §12-12-106.
- 26. Non-Boycott of Israel.** By submission of the Contractor’s Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant to Tenn. Code Ann. § 12-4-119 and will not boycott Israel during the term of contract. This applies to contracts of \$250,000 or more and to contractors with ten (10) or more employees.
- 27. Effective Date.** This Agreement is not binding upon the parties until signed by each of the Contractor and authorized representatives of the City and is thereafter effective as of the date set forth above.

IN WITNESS WHEREOF, the parties enter into this agreement as of the Effective Date first listed above.

CITY OF MURFREESBORO, TENNESSEE

Cats Arms, LLC DBA Sionics Weapon Systems

By: _____
Shane McFarland, Mayor

Signed by:
By: Joshua E. Katz
8881AAD21A5B48C...
Joshua E. Katz, Member

Approved as to form:

Signed by:
Adam F. Tucker
43A2035E51F9401...
Adam F. Tucker, City Attorney

PURCHASING DEPARTMENT BID FORM

NAME OF BID: ITB-22-2026 for Patrol Carbine Rifles	Name of Bidder: CATS ARMS, LLC DBA SFORMICS WEAPON SYSTEMS Date: 5. JAN. 2026
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INSTRUCTIONS:
 All prices must include **all costs**. Costs included in the bid prices shall include services rendered and parts, labor, accessories, freight, and any other standard equipment necessary to provide this service. The City is not subject to sales tax.

Line Item	Description	Per Unit Price
1	Carbine Rifle with attachments and accessories as specified in Section 2	\$ <u>2,588.55</u>

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Appointment of Representatives for the Consolidated Emergency Communications Center Study Committee

Department: Police

Presented by: Chief Michael Bowen

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider appointing representatives to serve on the steering committee.

Staff Recommendation

Appoint representatives to serve the City of Murfreesboro on the steering committee for the Consolidate Emergency Communications Center study.

Background Information

Council approved a MOU on December 4, 2025, with The Town of Smyrna, Rutherford County and the City of LaVergne to collaborate on a study to evaluate the feasibility of unifying emergency communication centers. Section 6 of the MOU provides for the establishment of a steering committee consisting of representatives from each party, appointed by their respective governing bodies. The committee will be responsible for the coordination of the study, and the appointed representative will act as the liaison with the consultant. It is recommended that Deputy Chief Cary Gensemer, Communications Director Seth Russell and Communications Coordinator Becki Green be appointed to serve in these rolls.

Council Priorities Served

Maintain public safety

A unified dispatch center could streamline communication between first responders and enhance efficiencies when dispatching calls for service.

Fiscal Impacts

None

Attachments:

MOU Between the Town of Smyrna, the City of Murfreesboro, Rutherford County and the City of LaVergne

Memorandum of Understanding
Between
The Town of Smyrna, the City of Murfreesboro, Rutherford County, and the City of
LaVergne
Regarding the Cost Sharing of a Study on Unifying Public Safety Emergency
Dispatch Services

1. Purpose

This Memorandum of Understanding (MOU) is entered into by and between the Town of Smyrna, the City of Murfreesboro, Rutherford County, and the City of La Vergne (collectively referred to as "the Parties") for the purpose of jointly funding a study to explore the efficiency and benefits of unifying the public safety emergency dispatch services, including police, fire, and emergency medical services, within their jurisdictions. The objective of this study is to assess the potential financial and operational advantages of establishing a unified dispatch center.

2. Background

Currently, each Party operates its own public safety emergency dispatch services. Recognizing the potential for increased efficiency and enhanced service delivery, the Parties have agreed to collaborate on a study that will evaluate the feasibility and benefits of unifying these services.

3. Scope of the Study

The study will include, but is not limited to, the following:

- Analysis of current dispatch service operations within each Party's jurisdiction.
- Assessment of potential cost savings and operational efficiencies through unification.
- Evaluation of the impact on service delivery and response times.
- Recommendations for implementation, including potential challenges and solutions.

4. Cost Sharing

The Parties agree to share equally in the cost of the study, with each Party contributing one-fourth of the total cost. The City of Murfreesboro will enter into a professional service agreement with the organization performing the study. The Town of Smyrna, the

City of Murfreesboro, Rutherford County, and the City of LaVergne will share in the costs, up to a maximum of \$35,000 each, subject to the approval of their respective governing bodies. The total estimated cost and specific financial commitments will be detailed in a subsequent agreement once a consulting firm is selected to conduct the study.

5. Selection of Consultant

The Parties will jointly select a qualified consulting firm to conduct the study. The selection process will be conducted in accordance with applicable procurement laws and regulations. The selected consultant will be responsible for providing a comprehensive report detailing the findings and recommendations of the study.

6. Governance

A steering committee will be established to oversee the study process. The committee will consist of representatives from each Party, appointed by their respective governing bodies. The committee will be responsible for coordinating the study, liaising with the consultant, and ensuring that the study objectives are met.

7. Duration

This MOU will be effective upon the date of the last signature and will remain in effect until the completion of the study and the submission of the final report, unless terminated earlier by mutual agreement of the Parties.

8. Termination

Any Party may withdraw from this MOU upon providing 30 days written notice to the other Parties. In the event of withdrawal, the withdrawing Party will remain responsible for its share of any incurred costs up to the date of withdrawal.

9. General Provisions

- Amendments: This MOU may only be amended by written agreement signed by all Parties.
- Entire Agreement: This MOU constitutes the entire understanding between the Parties regarding the subject matter herein and supersedes all prior discussions or agreements.

10. Signatures

The Parties have executed this Memorandum of Understanding on the dates indicated below.

SIGNATURES APPEAR ON THE FOLLOWING PAGE

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of this day and of this year.

CITY OF MURFREESBORO

Signed by:

Sh. M. Farland

Mayor Shane McFarland

TOWN OF SMYRNA

Signed by:

Mary Ester Reed

Mayor Mary Esther Reed

Approved as to Form and Legality:

Adam F. Tucker

Adam F. Tucker, City Attorney

Approved as to Form and Legality:

Jeff Peach

Jeff Peach, Town Attorney

RUTHERFORD COUNTY

Signed by:

Joe Carr

Mayor Joe Carr

CITY OF LA VERGNE

Signed by:

Jason Cole

Mayor Jason Cole

Approved as to Form and Legality:

Nicholas Christiansen

Nicholas Christiansen, County Attorney

Approved as to Form and Legality:

Evan Cope

Evan Cope, City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Hawkins Chemical Contract Third Amendment

Department: Water Resources

Presented by: Valerie Smith

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider the Third Amendment to the contract with Hawkins, Inc. for chemicals used at the water treatment plant.

Staff Recommendation

Approve the Third Amendment with Hawkins, Inc. The Water Resources Board recommended approval of this matter at the February 24th meeting.

Background Information

Hawkins, Inc. provides Phosphate and Sodium Permanganate for use in treating drinking water at the water treatment plant.

Phosphate is used in drinking water to prevent the release of metals and to prevent corrosion.

Sodium Permanganate is an oxidizing agent and is used to remove contaminants such as iron and manganese, controlling odors and reducing disinfection by-products.

Council Priorities Served

Responsible budgeting

Chemical commodity contracts mitigate pricing fluctuations and allow for reasonable budgeting of costs.

Fiscal Impacts

The cost for Phosphate is estimated cost of \$175,000/year and the cost of Sodium Permanganate is estimated cost of \$375,000/year. Funding will come from the FY27 Operating Budget.

Attachments

Hawkins Chemical Contract Third Amendment

**THIRD AMENDMENT
TO THE CONTRACT BETWEEN
THE CITY OF MURFREESBORO
AND
HAWKINS, INC.**

This Third Amendment ("Third Amendment") to the Contract, entered into July 13, 2023 ("Contract"), is effective as of this day _____, 2026, by and between the City of Murfreesboro ("City"), a municipal corporation of the State of Tennessee and Hawkins, Inc., a corporation of the State of Minnesota and authorized to do business in Tennessee ("Contractor").

RECITALS

WHEREAS, on July 13, 2023 the City entered into the Contract with Contractor for the purchase of Chemicals for the City's Water Resources Department, specifically Phosphate 70/30 Carus 8600 at a cost of \$1.325/lb, and Sodium Permanganate Carus at a cost of \$1.19/lb; and,

WHEREAS, the City and the Contractor entered into a First Amendment on April 5, 2024, to modify and extend the term of the Contract to run from July 13, 2024 to June 30, 2025; and,

WHEREAS, the City and the Contractor entered into a Second Amendment on April 18, 2025, to extend the term of the Contract for an additional annual term to run July 1, 2025 through June 30, 2026; and,

WHEREAS, the City may extend the Contract term pursuant to Section 2 of the Contract; and,

WHEREAS, pursuant to Section 11 of the Contract, the Contract may be modified by a written amendment executed by all parties; and,

WHEREAS, the parties desire to extend the term of the Contract for an additional annual term pursuant to the dates stated herein.

NOW THEREFORE, the City and Contractor mutually agree to renew the current Contract for an additional annual term to begin on July 1, 2026 and end on June 30, 2027.

Except as provided herein, no other changes to the Contract are contemplated by this Third Amendment, and all other terms and conditions of the Contract remain in full force and effect.

CITY OF MURFREESBORO

HAWKINS INC.

By: _____
Shane McFarland, Mayor

By:  _____
Douglas Lange, Vice President

Approved as to form:

Signed by:


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Adam F. Tucker, City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Polydyne Chemical Contract Third Amendment

Department: Water Resources

Presented by: Valerie Smith

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider the Third Amendment to the contract with Polydyne, Inc. for chemicals used at the water treatment plant.

Staff Recommendation

Approve the Third Amendment with Polydyne, Inc. The Water Resources Board recommended approval of this matter at the February 24th meeting.

Background Information

Polydyne, Inc. provides Polyelectrolyte Coagulant Aid for use in treating drinking water at the water treatment plant.

Polyelectrolyte Coagulant Aid is used in the treatment process to increase the size and strength of the particles to improve the clarification process.

Council Priorities Served

Responsible budgeting

Chemical commodity contracts mitigate pricing fluctuations and allow for reasonable budgeting of costs.

Fiscal Impacts

The cost for Polyelectrolyte Coagulant Aid is an estimated cost of \$98,000/year. Funding will come from the FY27 Operating Budget.

Attachments

Polydyne Chemical Contract Third Amendment

**THIRD AMENDMENT
TO THE CONTRACT BETWEEN
THE CITY OF MURFREESBORO
AND
POLYDYNE, INC.**

This Third Amendment (“Third Amendment”) to the Contract, entered into June 16, 2023 (“Contract”), is effective as of this day _____, 2026, by and between the City of Murfreesboro (“City”), a municipal corporation of the State of Tennessee and Polydyne, Inc., a corporation of the State of Delaware (“Contractor”).

RECITALS

WHEREAS, on June 16, 2023, the City entered into the Contract with Contractor for the purchase of Chemicals for the City’s Water Resources Department, specifically Polyelectrolyte Coagulant Aid at a cost of \$1.27/lb; and,

WHEREAS, the City and the Contractor entered into a First Amendment on April 5, 2024, to modify and extend the term of the Contract to run from June 16, 2024 to June 30, 2025; and,

WHEREAS, the City and the Contractor entered into a Second Amendment on April 18, 2025, to extend the term of the Contract for an additional annual term to run July 1, 2025 through June 30, 2026, and to modify the price of Polyelectrolyte Coagulant Aid (Clarifloc C-318) to a cost of \$1.3081/lb ; and,

WHEREAS, the City may extend the Contract term pursuant to Section 2 of the Contract; and,

WHEREAS, pursuant to Section 11 of the Contract, the Contract may be modified by a written amendment executed by all parties; and,

WHEREAS, the parties desire to extend the term of the Contract for an additional annual term pursuant to the dates stated herein.

NOW THEREFORE, the City and Contractor mutually agree to renew the current Contract for an additional annual term to begin on July 1, 2026 and end on June 30, 2027.

Except as provided herein, no other changes to the Contract are contemplated by this Third Amendment, and all other terms and conditions of the Contract remain in full force and effect.

CITY OF MURFREESBORO

BY: _____
Shane McFarland, Mayor

POLYDYNE, INC.

Signed by:
BY: Boyd Stanley
B7481AD4161847B...
Boyd Stanley, Sr. Vice-President

Approved as to form:

Adam F Tucker
43A2035E51F9401...
Adam F. Tucker, City Attorney

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Thompson Machinery CAT H140S Hammer Contract

Department: Water Resources

Presented by: Valerie Smith

Requested Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider purchasing a hydraulic hammer attachment for an existing excavator through Thompson Machinery Commerce Corporation.

Staff Recommendation

Approval of the hydraulic hammer purchase. The Water Resources Board recommended approval of this matter at the February 24th meeting.

Background Information

In the past, rock excavation was made easier through explosives. With this attachment the O&M crews will be able to break the rock in the trenches instead of blasting. This purchase will also eliminate buying & storing explosives.

Fiscal Impact

The expense, \$177,816 will be funded from a combination of the FY26 budget and working capital reserve funds. The FY26 budget included \$160,000 for this purchase.

Attachments

Contract with Thompson Machinery

**AGREEMENT BETWEEN
CITY OF MURFREESBORO
AND
THOMPSON MACHINERY COMMERCE CORPORATION
FOR CATERPILLAR EQUIPMENT**

This Agreement is entered into and effective as of _____ (“Effective Date”), by and between the **CITY OF MURFREESBORO**, a municipal corporation of the State of Tennessee ("City") and **THOMPSON MACHINERY COMMERCE CORPORATION**, a corporation of the State of Tennessee ("Contractor").

This Agreement consists of the following documents:

- *This Agreement;*
- *State of Tennessee SWC No. 225-72878 with Thompson Machinery Commerce Corp., effective date through November 14, 2026;*
- *Thompson Machinery Commerce Corporation’s Sales Quotation dated January 27, 2026, for one (1) Caterpillar H140 S Hydraulic Hammer, with noted accessories; one (1) Caterpillar Hydraulic Pin Grabber Quick Coupler, with noted accessories; and labor, hereinafter “Sales Quotation” (Exhibit A);*
- *Any properly executed amendments to this Agreement.*

In the event of conflicting provisions, all documents shall be construed according to the following priorities:

- *First, any properly executed amendment or change order to this Agreement (most recent amendment or change order given first priority);*
- *Second, this Agreement;*
- *Third, State of Tennessee SWC No. 225-72878 with Thompson Machinery Commerce Corporation;*
- *Fourth, Sales Quotation.*

1. Duties and Responsibilities of Contractor.

- a. Scope of Work. Contractor is engaged by the City to provide the equipment, machinery, material, and other items (“Goods”) and to perform the installation services (“Services”) as described in Contractor’s Sales Quotation. Specifically, Contractor agrees to provide, and City agrees to purchase as specified on the Contractor’s Sales Quotation (Exhibit A) and as set forth in the State of Tennessee SWC #225-72878 with Thompson Machinery Commerce Corp.:
 - i. One (1) new CAT H140 S Hammer with accessories as listed in Exhibit A, for a price of \$109,199.70;
 - ii. One (1) CAT Hydraulic Pin Grabber Quick Coupler with accessories as listed in Exhibit A, for a price of \$11,414.70; and
 - iii. Labor as specified in Exhibit A, for a price of \$57,201.62, to occur off-site of City property;
 - iv. The total price to City amounts to \$177,816.02, as listed in Exhibit A.
- b. Supervision and Superintendence of Work.
 - i. Contractor will supervise and direct the work efficiently and with Contractor’s best skill and attention. Contractor will be solely responsible for the means, methods,

techniques, sequences, and procedures of necessary labor. Contractor will be responsible to see that the finished work complies accurately with the Contract documents.

c. Labor, Materials, and Equipment.

- i. As necessary, Contractor will furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, and all other incidentals necessary for the execution, testing, initial operation, and completion of the work.
- ii. Contractor will perform the Services using personnel with the requisite skill, experience, and qualifications to complete the tasks set forth in the Scope of Work efficiently and in a professional and skillful manner in accordance with generally accepted industry standards for similar services. The Contractor will at all times maintain good discipline and order at the site.
- iii. The Goods identified in the Scope of Work will be new, except as otherwise provided in the Contract documents. If required by the City, Contractor will furnish satisfactory evidence as to the kind and quality of materials and equipment.
- iv. The Goods identified in the Scope of Work shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator or processors, except as otherwise provided in the Contract documents.

d. Warranty and Guarantee.

- i. Contractor warrants that the Goods purchased by the City from Contractor pursuant to this Agreement will conform to the specifications set forth in the Scope of Work; that title to the Goods will pass to the City free of and clear of all liens, claims, security interests, or other encumbrances no later than the time of the City's payment for the Goods; and that the Goods do not infringe or misappropriate any third party's patent or other intellectual property rights.
- ii. With respect to any Goods manufactured by Contractor and sold to the City pursuant to this Agreement, Contractor warrants that such items will be free from any defects in workmanship, material, and design for sixty (60) months from the date of installation or the longest warranty period offered by Contractor to its customer for such items, whichever is longer. In addition, Contractor hereby assigns to the City the Contractor's right, title, benefit, and interest in and to any manufacturer warranty associated with any Goods purchased by the City from Contractor pursuant to this Agreement, including the Contractor's right to receive the benefits of and to make claim under any such manufacturer warranty.
- iii. The Contractor warrants that the Services will be performed in accordance with generally accepted industry standards and warrants the installation of the Goods against defects in workmanship for twelve (12) months from the date of installation or the longest warranty period offered by Contractor to its customer for such work, whichever is longer.
- iv. The Contractor agrees that all warranties in the Contract documents shall survive acceptance of, delivery of, and payment for, the goods, whether any defects shall be latent or patent, and agrees to indemnify and hold the City harmless from any loss, damage, or other expense, including attorneys' fees, that the City may suffer as a result of the failure of the Goods or workmanship to be as warranted.

- v. The warranties set forth in this section are cumulative and shall not exclude or affect the operation of any other warranty or guaranty provided by law or any greater warranty included in Contractor's Proposal.
 - vi. The Contractor agrees to correct any defect in the Goods or workmanship that may develop during the period of such warranties at no cost to the City and to the satisfaction of the City. Upon receipt of notice from City of noncompliance with any warranty set forth in this section or any other warranty provided by law or equity, Contractor shall, at its own cost and expense, within fifteen (15) days: (i) replace or repair the defective or nonconforming Goods and pay for all related expenses, including, but not limited to, transportation charges for the return of the defective or nonconforming goods to the Contractor and the delivery of repaired or replacement Goods to the City; and/or (ii) correct or re-perform the applicable installation work.
- e. Subcontractors.
- i. Contractor will not employ any subcontractor to perform any of the work required under the Contract documents without first obtaining the written approval of the City's designated representative to employ the subcontractor.
 - ii. Contractor will be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by them and of persons for whose acts any of them may be liable to the same extent that Contractor is responsible for the acts and omissions of persons directly employed by Contractor. Nothing in the Contract documents shall create any contractual relationships between any subcontractor and the City or any obligation on the part of the City to pay or to see to the payment of any moneys due any subcontractor, except as may otherwise be required by law. The City may furnish to any subcontractor, to the extent practicable, evidence of amounts paid to Contractor on account of specific work done in accordance with the schedule of values.
 - iii. Contractor agrees to bind specifically every subcontractor to the applicable terms and conditions of the Contract documents for the benefit of the City.
 - iv. All work performed for Contractor by a subcontractor shall be pursuant to an appropriate written agreement between Contractor and the subcontractor.
- f. Contractor's Continuing Obligation. Contractor's obligation to perform the work and complete the Project in accordance with the Contract documents shall be absolute. Neither any payment by the City to Contractor under the Contract documents, nor any use or occupancy of the Project or any part by the City, nor any act of acceptance by the City nor any failure to do so, nor any correction of defective work by the City shall constitute acceptance of work not in accordance with the Contract documents.
2. Term. The term of this Agreement shall be from the Effective Date to the expiration of the SWC No. 225-72878 on November 14, 2026, or as amended by State of Tennessee. Contractor's performance may be terminated in whole or in part:
- a. Upon 30-day prior notice, for the convenience of the City.
 - b. For the convenience of Contractor, provided that Contractor notifies the City in writing of its intent to terminate under this paragraph at least 30 days prior to the effective date of the termination.
 - c. For cause, by either party where the other party fails in any material way to perform its obligations under this Agreement. Termination under this subsection is subject to the

condition that the terminating party notifies the other party of its intent to terminate, stating with reasonable specificity the grounds therefore, and the other party fails to remedy the problem within 15 days after receiving the notice.

- d. Should Contractor fail to fulfill in a timely and proper manner its obligations under this Agreement or if it should violate any of the terms of this Agreement, the City has the right to immediately terminate the Agreement. Such termination does not relieve Contractor of any liability to the City for damages sustained by virtue of any breach by Contractor.
- e. Should the appropriation for Contractor's work be withdrawn or modified, the City has the right to terminate the Agreement immediately upon written notice to Contractor.

3. Price; Compensation; Method of Payment.

- a. The price for the goods and services to be provided under this Agreement is set forth in the Contractor's Quote for one (1) Caterpillar H140S Hydraulic Hammer, one (1) Caterpillar Hydraulic Pin Grabber Quick Coupler, and Labor reflecting a **Total Purchase Price of \$177,816.02** as set forth in the above referenced Sales Quotation (Exhibit A). Any compensation due Contractor under the Agreement shall be made upon submittal of an invoice after delivery and acceptance of the goods and/or services which each payment represents. The City agrees to pay Contractor after goods and/or services have been received, accepted, and properly invoiced as indicated in the Agreement and/or purchase order. Invoices must bear the purchase order number. Final payment shall not be made until after performance is complete.
- b. Deliveries of all items for the Water Resources Department shall be made within 180 days of issuance of Purchase Order to Attn: Donald Hughes – Water Resources Department – 1725 South Church Street, Murfreesboro, TN 37130. Contact Person Donald Hughes (tel. 615-893-1223 ext. 3202; email: dhughes@murfreesborotn.gov) must be notified of delivery date and time within two (2) calendar days prior to delivery. Deliveries shall be made during the normal working hours of the City, Monday through Friday.
- c. Deliveries of all items shall be made as stated in the Agreement documents. Should the Contractor fail to deliver items on or before its stated date, the City reserves the right to cancel the order or Agreement. The Contractor shall be responsible for making any and all claims against carriers for missing or damaged items.
- d. Delivered items will not be considered "accepted" until an authorized agent for the City has, by inspection or test of such items, determined that they fully comply with specifications. The City may return, for full credit and at no expense to the City, any item(s) received which fail to meet the specifications as stated in the Contractor's Quote.
- e. All deliveries made pursuant to the Agreement must be made pursuant to the written purchase order of the City. The City assumes no liability for goods and/or services provided without a written purchase order from the City. Delivery and freight charges are to be prepaid and included in the bid price.

4. Indemnification.

- a. Contractor must indemnify, defend, and hold harmless the City, its officers, agents and employees from any claims, penalties, damages, costs and attorney fees ("Expenses") arising from injuries or damages resulting from, in part or in whole, the negligent or intentional acts or omissions of contractor, its officers, employees and/or agents, including its subcontractors or independent contractors, in connection with the performance of this Agreement, and, Expenses arising from any failure of Contractor, its officers, employees

and/or agents, including its subcontractors or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws.

- b. Pursuant to Tennessee Attorney General Opinion 93-01, the City will not indemnify, defend or hold harmless in any fashion Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that Contractor may provide.
 - c. Copyright, Trademark, Service Mark, or Patent Infringement.
 - i. Contractor, at its own expense, is entitled to and has the duty to defend any suit which may be brought against the City to the extent that it is based on a claim that the products or services furnished infringe a copyright, Trademark, Service Mark, or patent. Contractor will indemnify, defend, and hold harmless the City against any award of damages and costs made against the City. The City will provide Contractor immediate notice in writing of the existence of such claim and full right and opportunity to conduct the defense thereof, together with all available information and reasonable cooperation, assistance and authority from the City in order to enable Contractor to do so. The City reserves the right to participate in the defense of any such action. Contractor has the right to enter into negotiations for and the right to effect settlement or compromise of any such action provided (1) any amounts due to effectuate fully the settlement are immediate due and payable and paid by Contractor; (2) no cost or expense whatsoever accrues to the City at any time; and (3) such settlement or compromise is binding upon the City upon approval by the Murfreesboro City Council.
 - ii. If the products or services furnished under this Agreement are likely to, or do become, the subject of such a claim of infringement, then without diminishing Contractor's obligation to satisfy the final award, Contractor may at its option and expense:
 1. Procure for the City the right to continue using the products or services.
 2. Replace or modify the alleged infringing products or services with other equally suitable products or services that are satisfactory to the City, so that they become non-infringing.
 3. Remove the products or discontinue the services and cancel any future charges pertaining thereto; provided however, Contractor will not exercise this option until Contractor and the City have determined that each of the other options are impractical.
 - iii. Contractor has no liability to the City if any such infringement or claim thereof is based upon or arises out of the use of the products or services in combination with apparatus or devices not supplied or else approved by Contractor, the use of the products or services in a manner for which the products or services were neither designated nor contemplated, or the claimed infringement in which the City has any direct or indirect interest by license or otherwise, separate from that granted herein.
5. **Notices.** Notice of assignment of any rights to money due to Contractor under this Contract must be mailed first class mail or hand delivered to the following:

If to the City of Murfreesboro:

City of Murfreesboro
Attn: City Manager
Post Office Box 1139
111 West Vine Street
Murfreesboro, TN 37133-1139

If to the Contractor:

Thompson Machinery Commerce Corp
Attn: Joseph Fisher
1245 Bridgestone Blvd.
LaVergne TN 37086

6. **Taxes.** The City of Murfreesboro is exempt from State sales tax and will issue a tax exemption certificate to the Contractor as requested. City shall not be responsible for any taxes that are imposed on Contractor. Furthermore, Contractor understands that it cannot claim exemption from taxes by virtue of any exemption that is provided to City.
7. **Compliance with Laws.** Contractor agrees to comply with any applicable federal, state and local laws and regulations.
8. **Maintenance of Records.** Contractor shall maintain documentation for all charges against City. The books, records, and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, shall be maintained for a period of three (3) full years from the date of final payment and will be subject to audit, at any reasonable time and upon reasonable notice by City or its duly appointed representatives. The records shall be maintained in accordance with the Generally Accepted Accounting Principles.
9. **Modification.** This Agreement may be modified only by written amendment executed by all parties and their signatories hereto.
10. **Relationship of the Parties.** Nothing herein may in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. None of the parties hereto may hold itself out in a manner contrary to the terms of this paragraph. No party becomes liable for any representation, act, or omission of any other party contrary to this section.
11. **No Waiver of Limitations Periods.** The parties shall have and maintain any applicable limitation period provided by state law in which to provide a notice, present a claim, or initiate an action in a court of competent jurisdiction. To the extent any other provision in the documents forming this Agreement provides a shorter limitation period, the City disclaims such provision, and Contractor acknowledges such disclaimer.
12. **Waiver.** No waiver of any provision of this Agreement affects the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.
13. **Employment.** Contractor shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying-off of any individual due to race, creed, color, national origin, age, sex, veteran status, or any other status or class protected under federal or state law or which is in violation of applicable laws concerning the employment of individuals with disabilities.
14. **Non-Discrimination.** It is the policy of the City not to discriminate on the basis of age, race, sex, color, national origin, veteran status, disability, or other status or class protected under federal or state law in its hiring and employment practices, or in admission to, access to, or operation of its programs, services, and activities. With regard to all aspects of this Agreement, Contractor certifies and warrants it will comply with this policy. No person may be excluded from participation in, be denied benefits of, be discriminated against in the admission or access to, or be discriminated against in treatment or employment in the City's contracted programs or activities, on the grounds of handicap and/or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal or Tennessee State Constitutional or statutory law; nor may they be excluded from participation in, be denied benefits of, or be otherwise

subjected to discrimination in the performance of contracts with the City or in the employment practices of the City's Contractors. Accordingly, all proposers entering into contracts with the City may upon request be required to show proof of such nondiscrimination and to post in conspicuous places that are available to all employees and applicants, notices of nondiscrimination.

15. **Gratuities and Kickbacks.** It is a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therewith. It is a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under the City contracts.
16. **Assignment.** The provisions of this Agreement inure to the benefit of and are binding upon the respective successors and assignees of the parties hereto. Except for the rights of money due to Contractor under this Agreement, neither this Agreement nor any of the rights and obligations of Contractor hereunder may be assigned or transferred in whole or in part without the prior written consent of the City. Any such assignment or transfer does not release Contractor from its obligations hereunder
17. **Integration.** This Agreement, Sales Quotation, and State contract set forth the entire agreement between the parties with respect to the subject matter hereof and govern the respective duties and obligations of the parties.
18. **Force Majeure.** No party has any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of public enemy, epidemic, pandemic or other cause of similar or dissimilar nature beyond its control.
19. **Governing Law and Venue.** The validity, construction and effect of this Agreement and any and all extensions or modifications thereof are governed by the laws of the state of Tennessee regardless of choice of law doctrine or provision in any attachment or other document that Contractor may provide. Any action between the parties arising from this agreement may only be filed in the courts of Rutherford County, Tennessee.
20. **Severability.** Should any provision of this Agreement be declared to be invalid by any court of competent jurisdiction, such provision shall be severed and shall not affect the validity of the remaining provisions of this Agreement.
21. **Attorney Fees.** In the event any party takes legal action to enforce any provision of the Agreement, should the City prevail, Contractor will pay all expenses of such action including attorney fees, expenses, and costs at all stages of the litigation and dispute resolution.
22. **Iran Divestment Act of Tennessee.** By submission of the Contractor's Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that Contractor is not on the list created pursuant to Tenn. Code Ann. §12-12-106.
23. **Non-Boycott of Israel.** By submission of the Contractor's Bid, Contractor certifies, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not boycotting Israel pursuant

to Tenn. Code Ann. § 12-4-119 and will not boycott Israel during the term of Agreement. This applies to contracts of \$250,000 or more and to contractors with ten (10) or more employees.

24. **Effective Date.** This Agreement shall not be binding upon the parties until signed by each of the Contractor and authorized representatives of the City and is thereafter effective as of the date set forth above.

IN WITNESS WHEREOF, the parties enter into this agreement as of _____, (the "Effective Date").

CITY OF MURFREESBORO

THOMPSON MACHINERY COMMERCE CORPORATION

By: _____
Shane McFarland, Mayor

Signed by:
By: Joseph S. Fisher
A76A18E609BE48F
Joseph Fisher, Territory Manager

APPROVED AS TO FORM:

Signed by:
Adam F. Tucker
43A2038E51F9401...
Adam F. Tucker, City Attorney



1-27-2026

City of Murfreesboro- Water and Sewer Department.

Per your request, we are pleased to present the following bid for CAT Worktools equipped as follows:

- CAT H140 S Hammer
- Silenced, Flat Top
- Tool
- Mounting Bracket
- Connecting Hoses
- Hammer Mounted Autolube System
- Total CAT List Price- \$121,333.00**
- Less State Contract 10%- \$12,133.30**
- City of Murfreesboro Price- \$109,199.70 +Labor/Hydraulics (reference shop quote) for 324D SN# PY100366**

- CAT Hydraulic Pin Grabber Quick Coupler
- Connecting Lines
- 1 Set of Pins
- Total CAT List Price- \$12,683.00**
- Less State Contract 10% - \$1,268.30**
- City of Murfreesboro Price- \$11,414.70 +Labor/Hydraulics (reference shop quote) for 324D SN# PY100366**

PRICE EQUIPMENT AS ABOVE \$120,614.40 + \$57,201.62 Labor/Hydraulics (reference shop quote) for 324D SN# PY10036= Total Price \$177,816.02.

TERMS: Net Cash. Pricing based on State Contract Number: 000000000000000000072878.

WARRANTY: Factory warranty-12 month Parts and Labor.

SERVICE BRANCHES: Thompson Machinery maintains full-service branches and rental stores in La Vergne, Clarksville, Camden, Cookeville, Manchester, Jackson, and in Memphis TN. Greenwood, Tupelo, and Columbus MS.

Thank you for the opportunity to submit this bid, which will remain valid for 30 days. Should you have any questions, please feel free to contact me at (615) 405-4792. Thank you for choosing to partner with Thompson Machinery and Caterpillar for your equipment needs. We look forward to earning your valued business!

Thompson Machinery Company

Joseph S. Fisher
Territory Manager

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Sewer Participation – Homeplace Subdivision

Department: Water Resources

Presented by: Valerie Smith

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider participating in the installation of a larger sewer main, with Richland Communities, Inc., than what the Homeplace Subdivision development needs.

Staff Recommendation

Approve departmental participation in funding the private development sewer construction. The Water Resources Board recommended approval of this matter at the February 24, 2026 meeting.

Background Information

The Homeplace Subdivision is proposed just west of Florence Road and just south of a future alignment and extension of Stonesbattle Parkway (Cherry Lane extended). Per our Policies & Procedures, they are required to extend the sewer mains, to surrounding properties for future connections, with the development and construction of the project. To serve this area between Florence Road and I-24, the Department previously had SEC prepare a preliminary sewer master plan (SMP).

Per this SMP the area is to be served by a combination of gravity sewer, a sewer pump station and forcemain. This forcemain must connect back to an 18" gravity sewer main that was extended to Florence Road with the Overall Creek Drainage Basin "C" sewer interceptor project in 2001. With the review of the Homeplace project, staff realized that participation in the gravity sewer upsizing to 18" through the Homeplace Subdivision was needed in order for the future sewer forcemain to have this connection point. Essentially, this subdivision will "block" a future connection to this 18" if it isn't extended with this project. The original design of the subdivision included 8" and 12" sewer mains along the route needed for the upsizing. Cost estimates have been provided by the SEC, Inc. for both an 8" & 12" sewer main and the 18" sewer main. Staff did not request for the sewer main to be installed any deeper than the original design. Typically, if there is no difference in depth, the difference between the invoice prices are used to calculate participation. However, since the size increase is substantial, staff feels it is fair to participate in additional labor as well as additional stone backfill. The difference in these cost estimates is \$281,000, which would be the Department's participation amount.

This participation recommendation is consistent with the Department's participation policy, within our approved Policies, Procedures & General Design Requirements adopted in 2009 by the Board & Council:

1. Prior to dedication and acceptance of the improvements by the City, the Developer requesting reimbursement must present to the City Council a detailed statement of the actual eligible costs and the City Council in its discretion may amend the agreement, and the reimbursement amount, to reflect the actual project costs.
2. Should a project be eligible for participation by the City due to upsizing of a water or sewer line, the Department reserves the right to publicly bid the project or the portion of the project eligible for participation.
3. Participation in the cost to upsize water and/or sewer lines shall be in accordance with established policies in effect. The Department or Developer can prepare a schedule of upsize participation, based on recent bid results or agreed upon unit pricing, which the Department and the Developer may accept in lieu of publicly bidding, subject to approval of the Water and Sewer Board and City Council.
4. The Department will only participate in that portion of sewer deeper than twelve (12) feet deep if the sewer is upsized and if the material changes.
5. Sewer must extend to the limits of construction at strategic locations for future extension.

Council Priorities Served

Expand infrastructure

The installation of a larger line will allow the Department to expand our sewer infrastructure to serve the area west of Florence Road including the Stonesbattle Parkway alignment in the future.

Fiscal Impact

The participation, \$281,000, will be paid from the Department's working capital reserves.

Attachments

1. Addendum to the Development Agreement
2. Statement of Work
3. Cost Estimates

**ADDENDUM TO
WATER RESOURCES DEVELOPMENT AGREEMENT**

THIS ADDENDUM TO THE WATER RESOURCES DEVELOPMENT AGREEMENT (“Addendum”), dated _____ by and between the City of Murfreesboro, a Tennessee municipal corporation (the “City”), by and through the Murfreesboro Water Resources Department (the “Department”), and Richland Communities, Inc., a incorporation of the state of (“Developer”) is entered into as of the last signature date to appear below and is effective as of the date of the Agreement.

Recitals

- A. Developer and the City have entered into the Agreement regarding the improvement of property that is located at Homeplace Subdivision – Section I, which is/are designated as tax parcel number(s) 071 01203 (the “Property”).
- B. In addition to the work contemplated in the Agreement, the Department desires that certain improvements, increasing the pipe size through a portion of the project, be made to the proposed infrastructure.
- C. Developer is willing to make the desired improvements as part of the Project upon agreement by the City to reimburse Developer for the additional cost of materials & labor required to construct the desired improvements.

Agreement

For and in consideration of the mutual benefits accruing to each party hereinafter set forth, the parties hereto additionally agree as follows:

- 1. Additional Work.** As part of and fully integrated with the Project, Developer shall construct the improvements included on the Statement of Additional Work, attached hereto and inclusive of any exhibits and/or depictions attached hereto. Developer will also be responsible for purchasing all necessary materials for the Additional Work, with a right to reimbursement for the cost of such materials in accordance with Section 2 below. In addition, Developer shall be responsible for any and all additional engineering fees necessary or desirable for incorporating the Additional Work into the Project. The Department shall make reasonable efforts to assist Developer in the formation of all plans to account for the Additional Work.
- 2. Reimbursement.** Upon completion of the Project and acceptance of all work by the Department, the Department shall reimburse Developer for the cost of materials & labor used in the Additional Work in an amount not to exceed \$281,000.
- 3. Additional Warranty.** The Additional Work shall be subject to the same warranty provisions as the Project included (without limitation) in Section 2.8 of the Agreement.
- 4. Employee Compensation; Workers Compensation.** The employees of the City, Developer, and Developer’s contractors and subcontractors are solely the officers,

agents, or employees of the entity that hired them. Each party assumes any and all liability for the payment of salaries, wages, or other compensation due or claimed due, including workers' compensation claims of each party's employees. Neither the City nor Developer is liable for compensation or indemnity to the other party's employee for injury or sickness arising out of the employee's employment. In addition, Developer shall indemnify and hold harmless the City for any claim of wages, salary, or compensation made by Developer's contractors and subcontractors, or an employee thereof, against the City, including any indemnity to a contractor's or subcontractor's employee or sickness arising out of the employee's employment.

- 5. **Assignment.** Neither party may assign any rights or duties under this Addendum or the Agreement to a third party without the written consent of the other party.
- 6. **Modification of Addendum.** This Addendum may be modified only by a written amendment executed and approved by the Parties.
- 7. **Integration; No Other Amendment.** The provisions of this Addendum are integrated into the Agreement fully as if stated verbatim therein. Except as provided herein, no other changes or amendments to the Agreement are contemplated herein, and all provisions of the Agreement shall continue in full force and effect.
- 8. **Council Approval Required.** This Addendum shall be of no force or effect until it has been approved by the Murfreesboro City Council and executed by an authorized representative of the City.

IN WITNESS WHEREOF, the parties sign this Agreement on the day and year last written below.

DEVELOPER

CITY OF MURFREESBORO

By: _____
Signature

By: Shane McFarland

Print Name

Its: Mayor

Its: _____

Date: _____

Date: _____

Approved as to form:

Signed By:


95766DA477474A3...
 Kelley Blevins Baker, Interim City Attorney

STATEMENT OF ADDITIONAL WORK

Developer is to install 1989 linear feet of 18” sewer main and 43 - 18” x 6” sewer service wyes beginning at the connection to existing manhole 086B0130, this manhole remains in place, and ending with the installation of manhole 102E0010. This includes the installation of 13 manholes. The above materials are the extent that MWRD will participate financially. The participation amount is calculated as $\$920,888 - \$639,977 = \$280,911$ or $\$281,000$.

ATTACHMENTS

Cost Estimates

(Original Subdivision Design)

ITEM NO.	DESCRIPTION Gravity Sewer	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	8" PVC	LF	2996	\$ 10.38	\$ 31,098.48
2	8" DIP	LF	271	\$ 66.19	\$ 17,937.49
3	10" DIP	LF	338	\$ 79.46	\$ 26,857.48
4	12" PVC	LF	1518	\$ 22.28	\$ 33,821.04
5	12" DIP	LF	284	\$ 96.69	\$ 27,472.53
6	Manhole (6-8 ft deep)	EA	3	\$ 5,750.00	\$ 17,250.00
7	Manhole (8-10 ft deep)	EA	3	\$ 7,000.00	\$ 21,000.00
8	Manhole (10-12 ft deep)	EA	5	\$ 8,250.00	\$ 41,250.00
9	Manhole (12-14 ft deep)	EA	2	\$ 9,500.00	\$ 19,000.00
10	Manhole (14-16 ft deep)	EA	3	\$ 10,750.00	\$ 32,250.00
11	Manhole (16-18 ft deep)	EA	3	\$ 12,000.00	\$ 36,000.00
12	12" Manhole (12-14 ft deep)	EA	4	\$ 9,500.00	\$ 38,000.00
13	12" Manhole (14-16 ft deep)	EA	3	\$ 10,750.00	\$ 32,250.00
14	12" Manhole (16-18 ft deep)	EA	2	\$ 12,000.00	\$ 24,000.00
15	12" Manhole (18-20 ft deep)	EA	3	\$ 13,250.00	\$ 39,750.00
16	Tie Into Existing Manhole	EA	1	\$ 11,000.00	\$ 11,000.00
17	6" PVC Sewer Service Line	LF	2827	\$ 6.38	\$ 18,036.26
18	8" x 6" PVC Wye	EA	59	\$ 147.85	\$ 8,723.15
19	10" x 6" DIP Wye	EA	11	\$ 2,016.86	\$ 22,185.46
20	12" x 6" PVC wye	EA	44	\$ 411.17	\$ 18,091.48
21	Air Testing Lines	LF	5407	\$ 9.50	\$ 51,367.74
22	Vacuum Test Manholes	EA	31	\$ 250.00	\$ 7,750.00
23	Inspection Fee (W&S Dept.)	LF	5407	\$ 9.50	\$ 51,367.74
24	CCTV Inspection Fee (Estimate)	LF	5407	\$ 2.50	\$ 13,517.83
				Sub-Total:	\$ 639,976.66
				10% Contingencies:	\$ 63,997.67
				Sewer Total:	\$ 703,974.33

Note: SEC, Inc. has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s)' method of determining prices, or over competitive bidding or market conditions. SEC, Inc.'s opinions of Probable Cost are made on the basis of our experience and qualifications and represent our best judgement as an experienced and qualified professional engineering firm, familiar with the construction industry. SEC, Inc. cannot and does not guarantee that proposals, bids or actual project costs will not vary from Opinions of Probable Cost prepared by SEC, Inc. If prior to the Bidding or Negotiating Phase the owner wishes greater assurance as to Project Costs, the owner shall employ an independent cost estimator.

(Modified Subdivision Design w/18" Sewer Main)

ITEM NO.	DESCRIPTION Gravity Sewer	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	8" PVC	LF	2809	\$ 10.38	\$ 29,157.42
2	8" DIP	LF	271	\$ 66.19	\$ 17,954.70
3	10" DIP	LF	338	\$ 79.46	\$ 26,857.48
4	18" PVC	LF	985	\$ 36.18	\$ 35,637.30
5	18" DIP	LF	1004	\$ 170.21	\$ 170,890.84
6	Manhole (6-8 ft deep)	EA	3	\$ 5,750.00	\$ 17,250.00
7	Manhole (8-10 ft deep)	EA	3	\$ 7,000.00	\$ 21,000.00
8	Manhole (10-12 ft deep)	EA	5	\$ 8,250.00	\$ 41,250.00
9	Manhole (12-14 ft deep)	EA	3	\$ 9,500.00	\$ 28,500.00
10	Manhole (14-16 ft deep)	EA	1	\$ 10,750.00	\$ 10,750.00
11	Manhole (16-18 ft deep)	EA	3	\$ 12,000.00	\$ 36,000.00
12	18" MH (12-14 ft deep)	EA	3	\$ 11,260.00	\$ 33,780.00
13	18" MH (14-16 ft deep)	EA	5	\$ 12,510.00	\$ 62,550.00
14	18" MH (16-18 ft deep)	EA	1	\$ 13,500.00	\$ 13,500.00
15	18" MH (18-20 ft deep)	EA	3	\$ 15,010.00	\$ 45,030.00
16	18" MH (20-22 ft deep)	EA	1	\$ 17,260.00	\$ 17,260.00
17	Tie Into Existing Manhole	EA	1	\$ 11,000.00	\$ 11,000.00
18	6" PVC Sewer Service Line	LF	2827	\$ 6.38	\$ 18,036.26
19	8" x 6" PVC Wye	EA	55	\$ 147.85	\$ 8,131.75
20	8" x 6" DIP Wye	EA	4	\$ 1,077.26	\$ 4,309.04
21	10" x 6" DIP Wye	EA	11	\$ 2,016.86	\$ 22,185.46
22	18" x 6" PVC wye	EA	29	\$ 1,575.82	\$ 45,698.78
23	18" x 6" DIP wye	EA	15	\$ 5,343.53	\$ 80,152.95
24	Air Testing Lines	LF	5407	\$ 9.50	\$ 51,368.97
25	Vacuum Test Manholes	EA	31	\$ 250.00	\$ 7,750.00
26	Inspection Fee (W&S Dept.)	LF	5407	\$ 9.50	\$ 51,368.97
27	CCTV Inspection Fee (Estimate)	LF	5407	\$ 2.50	\$ 13,518.15
				Sub-Total:	\$ 920,888.07
				10% Contingencies:	\$ 92,088.81
				Sewer Total:	\$ 1,012,976.88

Note: SEC, Inc. has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s)' method of determining prices, or over competitive bidding or market conditions. SEC, Inc.'s opinions of Probable Cost are made on the basis of our experience and qualifications and represent our best judgement as an experienced and qualified professional engineering firm, familiar with the construction industry. SEC, Inc. cannot and does not guarantee that proposals, bids or actual project costs will not vary from Opinions of Probable Cost prepared by SEC, Inc. If prior to the Bidding or Negotiating Phase the owner wishes greater assurance as to Project Costs, the owner shall employ an independent cost estimator.

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Cherry Lane Phase 3C BUILD Grant Application

Department: Administration

Presented by: Darren Gore, City Manager

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider a \$25 million Better Utilizing Investments to Leverage Development (BUILD) Grant through the Federal Highway Administration for Cherry Lane Phase 3C, now known as Stonesbattle Parkway.

Staff Recommendation

Authorize the commitment of \$11.7 million in local funding for Cherry Lane Phase 3C as a component of the BUILD Grant application.

Background Information

Cherry Lane Phase 3 (Phases 3A, 3B, and 3C) is a critical transportation investment providing safe, reliable, and efficient connectivity while supporting future growth and economic development. Approximately \$10.5 million has already been expended for right-of-way acquisition, permitting, and engineering design. Construction costs are anticipated between FY27 and FY34, with construction expected to begin by the end of 2026. The construction timeline schedule is provided as an attachment. The total estimated funding for Phase 3 is attached, indicating \$127,300,000 with \$33,185,076 included in the total as local funding from the City.

Council Priorities Served

Improve economic development

This project strengthens the City’s transportation network in a high-growth corridor, providing critical access that supports planned residential, commercial, and industrial development. Completion of this roadway improves site readiness, reduces transportation constraints, and enhances the City’s competitiveness in attracting private investment, job creation, and long-term tax base growth.

Expand infrastructure

This project represents a significant investment in core transportation infrastructure necessary to support current demand and future growth by improving connectivity, mobility, and system reliability while completing a key segment of the City’s roadway framework. The project enhances safety, reduces congestion, and ensures infrastructure capacity aligns with Murfreesboro’s continued development.

Fiscal Impact

The BUILD Grant request totals \$25 million in federal funding with an \$11.7 million local match. The overall Cherry Lane Phase 3 program is funded through a combination of federal, state, and local sources totaling approximately \$127.3 million.

Attachments

BUILD Grant Commitment Letter

Cherry Lane Construction Timeline

Cherry Lane Phase 3 Funding Summary

-Project Exhibit / Map



Sean Duffy, U.S. Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue
SE Washington, DC 20590

February 20, 2026

Dear Secretary Duffy,

I am writing this letter to provide evidence of the financial commitment of the city of Murfreesboro for the FY2026 Better Utilizing Investments to Leverage Development (BUILD) discretionary grant application for the Cherry Lane Phase 3C project. The city of Murfreesboro is requesting \$25 million in Better Utilizing Investments to Leverage Development (BUILD) funding for the Cherry Lane Phase 3C project. As shown in **Table 1**, the total estimated project cost is \$47.5 million.

Table 1: Project Costs by Funding Source

Funding Source	Construction	Total Funding
BUILD Funds	\$25,000,000	\$25,000,000
Murfreesboro Urban STBG Funds including 20% Local Match	\$13,500,000	\$13,500,000
Local Capital Investment Program Funds	\$9,000,000	\$9,000,000
Total Project Cost	\$47,500,000	\$47,500,000

The city of Murfreesboro has allocated \$13,500,000 in STBG funds including local match and \$9,000,000 in CIP program funds for this project. Pursuant to the BUILD Grant Program Notice of Funding Opportunity (NOFO), a non-federal match is not required for the Project because it is in a designated rural area. Murfreesboro is committed to addressing any potential cost overruns or inflation impacts on the project. The city has extensive experience in managing and successfully implementing federally funded transportation-related projects and is committed to completing this project as well.

Advancing this project will improve regional connectivity, address public safety, facilitate economic growth, and enhance the overall quality of life for both residents and visitors of the city of Murfreesboro.

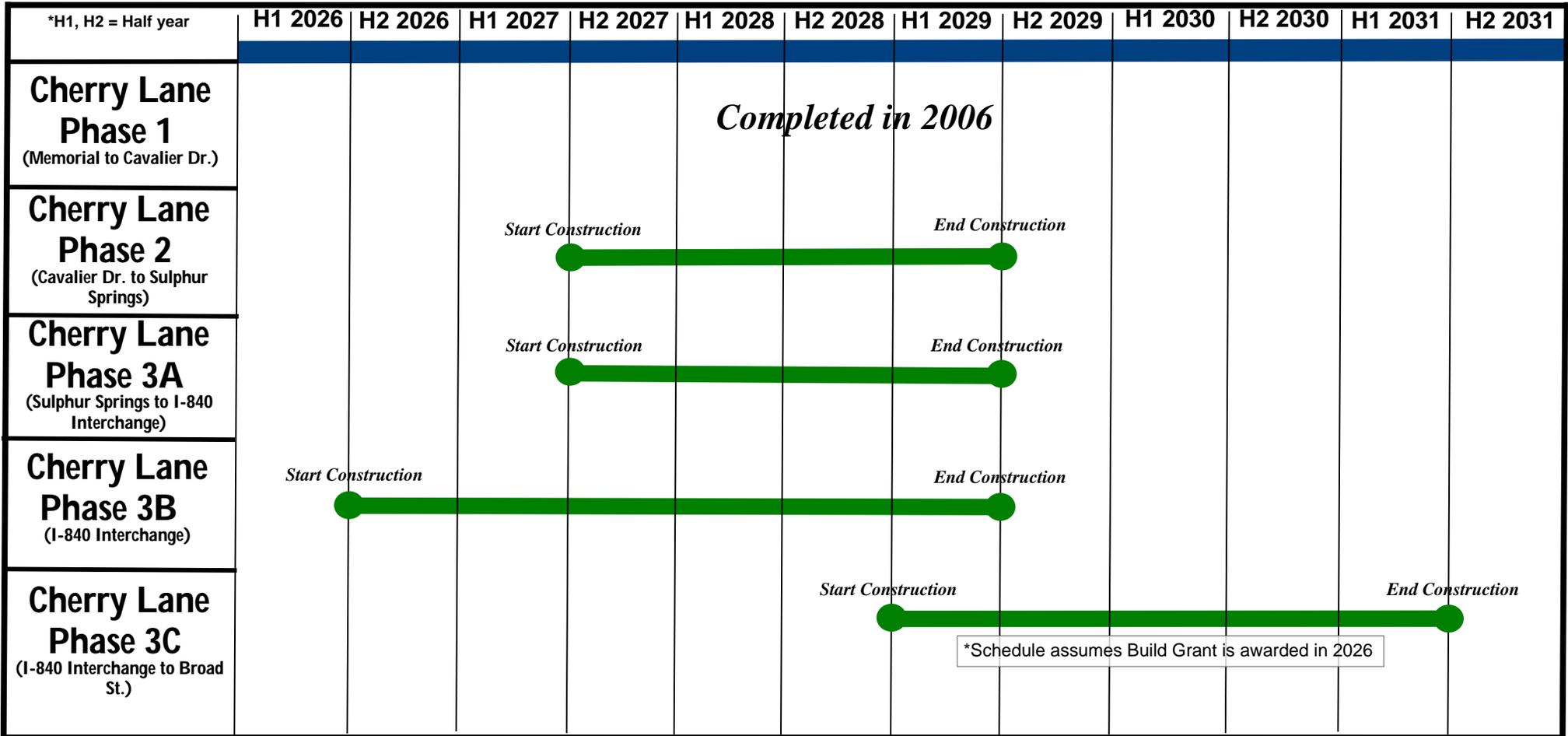
Thank you in advance for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Darren W. Gore".

Darren W. Gore
City Manager

Cherry Lane Anticipated Construction Schedule



TOTAL ESTIMATED COSTS FOR CHERRY LANE PHASE 3

Construction Funding Cherry Lane Phase 3B					
Funding	Type of Work	Total	Federal	State	Local
TDOT	Construction	\$14,500,000		\$14,500,000	
M-STP(Existing)	Construction	\$27,468,655	\$21,974,924		\$5,493,731
Local	Construction	\$10,531,345			<u>\$10,531,345</u>
					\$16,025,076
Construction Funding Cherry Lane Phase 3A					
Funding	Type of Work	Total	Federal	State	Local
M-STP(4 Years)	Construction	13,650,000	10,920,000		2,730,000
	Total	13,650,000	10,920,000		<u>2,730,000</u>
					5,460,000
Construction Funding Cherry Lane Phase 3C					
Funding	Type of Work	Total	Federal	State	Local
BUILD Grant	Construction	25,000,000	25,000,000		
M-STP(4 Years)	Construction	13,500,000	10,800,000		2,700,000
Local	Construction	9,000,000			9,000,000
					11,700,000
Total Funding		\$127,300,000	\$79,614,924	\$14,500,000	\$33,185,076

PH 3C

TERMINI: FROM STA 10+50.00
TO 59+00.00 (4850 FT)

SCOPE: 5-LANE SECTION
1320 FT CONC. BRIDGE
SR1 RESURFACING

SCHEDULE: LAST PHASE TO
GO TO CONSTRUCTION. POSSIBLY
TWO CONTRACTORS WORKING
SIMULTANEOUSLY ON ROADWAY
AND BRIDGE.

1.5 YEARS COMPLETION TIME

ESTIMATE: \$25,239,156.73

PH 3B

TERMINI: FROM STA 59+00.00
TO 83+40.00 (2440 FT)

SCOPE: 4 INTERCHANGE RAMP
5-LANE SECTION
337 LF STEEL BRIDGE
I-840 RESURFACING
RAMP A: 2146.12 FT
RAMP B: 609.73 FT
RAMP C: 2263.46 FT
RAMP D: 2013.32 FT

SCHEDULE: SECOND PHASE TO
GO TO CONSTRUCTION. POSSIBLY
TWO CONTRACTORS WORKING
SIMULTANEOUSLY ON ROADWAY
AND BRIDGE.

1.5 YEARS COMPLETION TIME

ESTIMATE: \$36,343,435.50

BEGIN
CHERRY
PH 2

PH 3A

PH 3B

PH 3C

PH 3A

TERMINI: FROM STA 83+40.00
TO 139+20.59 (5580.59 FT)

SCOPE: 5-LANE SECTION
3 RELOCATIONS
SULPHUR 2: 458.74 FT
SULPHUR 1: 775 FT
ALFORD W: 262.5 FT
ALFORD E: 495.72 FT

SCHEDULE: FIRST PHASE TO
GO TO CONSTRUCTION.
1.5 YEARS COMPLETION TIME

ESTIMATE: \$9,687,862.21

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Employment Agreement for City Attorney

Department: Council

Presented by: Shane McFarland, Mayor

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Consider Employment Agreement for City Attorney between City of Murfreesboro and Jeffrey L. Peach.

Staff Recommendation

Approve employment agreement.

Background Information

On February 12, 2026, the City Council directed employment contract negotiations to move forward with Jeffrey L. Peach as the City's new City Attorney. Per the direction of City Council, the Mayor and City Manager have negotiated the attached employment agreement with Mr. Peach. Mr. Peach is anticipated to start his new duties on or before May 4, 2026.

Fiscal Impact

The salary and benefits to be paid under the agreement are budgeted for in the City's FY2026 budget.

Attachments

Employment Agreement

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT is made and entered into as of the last date signed below (“Effective Date”) by and between the City of Murfreesboro, a Tennessee municipal corporation (“Employer”), and Jeffrey L. Peach (“Employee”).

1. **Term.** This Agreement will remain in full force and effect from the Effective Date until terminated by Employer or Employee as provided herein.
2. **Licensure and Certification.** Employee warrants that Employee is licensed to practice law in the State of Tennessee without limitation. Employee must and agrees to maintain Employee’s license to practice law in good standing throughout the term of this Agreement as a condition of employment.
3. **Applicable Law.** For purposes of this Agreement, the term “Applicable Law” means all laws pertinent, relevant, or governing a particular person, office, conduct, action, transaction, document, subject, power, duty, or responsibility, including all pertinent, relevant, or governing common law and equitable principles, state and federal statutes, rules, and regulations, the Charter Laws of the City of Murfreesboro (“Charter”), the Murfreesboro City Code (“City Code”), and non-codified ordinances and resolutions adopted by the Murfreesboro City Council.
4. **Duties and Authority.**
 - 4.1 Employer employs the Employee as City Attorney to perform the duties specified in Section 66 of the Charter and to perform other legally permissible and proper duties and functions of the position, including Employer’s job description for the City Attorney position.
 - 4.2 Employee shall manage all other employees of Employer’s Legal Department consistent with the policies of the governing body and Employer’s ordinances and charter.
 - 4.3 Employee shall direct, assign, reassign, evaluate, and terminate, as appropriate, employees of Employer’s Legal Department consistent with Employer’s policies and Applicable Law. policies, ordinances, charter, state, and federal law..
 - 4.4 All duties assigned to Employee by the governing body shall be appropriate to and consistent with the professional role and responsibility of the Employee.
 - 4.5 Employee will perform the duties of City Attorney with reasonable care, diligence, skill and expertise, and all duties assigned to Employee by City Council will be appropriate to and consistent with the professional role and responsibility of Employee.
 - 4.6 Employee or Employee’s designee shall attend and be permitted to attend all public meetings of the City Council, both public and closed, with the exception of

those closed meetings devoted to the subject of this Agreement or any amendment thereto.

- 4.7 Employer cannot reassign Employee to another position without Employee's express written consent. Absent the Employee's written consent, Employee's reassignment to another position shall constitute termination without cause under Section 10.1.2 of this Agreement.

5. Compensation.

- 5.1 Employer agrees to pay Employee an annual base salary of \$235,000.00, payable in installments at the same time that the other City employees are paid ("Initial Salary"). After the Effective Date, this Agreement will be automatically amended to reflect any salary adjustments that are provided or required by Employer's compensation policies to include all salary adjustments on the same basis as applied to all other City employees.
- 5.2 On an annual basis, Council will consider an increase in Employer's compensation. Such increase may be in the form of a salary increase, performance incentive, an increase in benefits, or a combination of methods but shall at least be the economic equivalent to that applied to the executive classification of employees, if any, and if not to that applied to all other City employees.
- 5.3 At any time during the term of the Agreement, Employer may in its discretion review and adjust the salary of Employee, but in no event may Employee be paid less than the Initial Salary of the Agreement except by mutual written agreement between Employee and Employer. Such adjustments, if any, will be made pursuant to a lawful action of City Council, and in which case Employer and Employee agree to provide their best efforts and reasonable cooperation to execute a new agreement incorporating the adjusted salary.
- 5.4 Except as otherwise provided in this Agreement, Employee is entitled, at a minimum, to the highest level of benefits enjoyed by and available to other employees, department heads or general employees of Employer as provided by Employer's policies, the Charter, Ordinances, personnel rules and regulations, or other practices.

6. Health, Disability and Life Insurance Benefits.

- 6.1 Employer agrees to provide and to pay the City's portion of the premiums for health, vision, and dental insurance for Employee and his dependents, long-term disability insurance, and life insurance that are at least equal to that which is provided to all other employees of the City. In the event no such plan exists, Employer agrees to provide coverage for Employee and dependents in a manner mutually agreed upon by Employer and Employee.

6.2 Employee may elect to submit once per calendar year to a complete physical examination, including a cardio-vascular examination, by a qualified physician selected by Employee, the cost of which will be paid by Employer.

7. Vacation and Sick Leave.

7.1 Upon commencing of this Agreement, Employee will receive 3 weeks of personal time off (PTO) accrue vacation and sick leave in accordance with Employer's standard leave accrual policies. In addition, recognizing that Employee during the Term of this Agreement is forgoing opportunities to vest in a defined benefit plan offered by other state and local governmental entities, Employee will also accrue at the beginning of each month a supplemental vacation leave accrual of hourly units that is equal to Employee's annual salary multiplied by .0001 and rounded to the next highest whole number ("Supplemental Vacation Accrual").

7.2 Employee is entitled to accrue all unused vacation and sick leave, without limit, and in the event Employee is separated from Employer's employment, either voluntarily or involuntarily, Employee will be compensated for all accrued vacation and sick time, all paid holidays, and other benefits accrued to that date.

8. Retirement Accounts.

8.1 Employee shall become vested in Employer's defined contribution plan, and Employer agrees that it will continue to make all the appropriate contributions on Employee's behalf in accordance with the terms of Employer's defined contribution plan and this agreement.

8.2 Employer will keep in force all necessary agreements provided by Mission Square or another similar plan administrator, required to administer a 401(a) and 457 deferred compensation plan for Employer's continued participation.

8.3 Employer further agrees that it will enroll Employee into any state or local retirement system in which Employer elects to participate in the future and make all the appropriate contributions on Employee's behalf.

8.4 To the extent permitted by Employer's plan and consistent with IRS statutes or rules, Employer will contribute, on a quarterly basis, on behalf of Employee a dollar value equal to Employee's unused Supplemental Vacation Accrual hourly units multiplied by the factor of Employee's base salary divided by 2080, but not more than the permitted maximum contribution. Upon contribution to Employee's 401(a) plan account, Employee's Supplemental Vacation Accrual will be reduced by the number of hourly units converted for purposes of contribution to the 401(a) plan. If the total amount of Employee's Supplemental Vacation Accrual requested by Employee to be contributed on his behalf to Employee's 401(a) plan account exceeds the constraints or contribution limits of Employer's 401(a) plan, Employee shall have the option at the end of each calendar year of converting some or all of his Supplemental Vacation Accrual to

either regular vacation leave or cash to be paid to Employee as taxable compensation.

- 8.5 Upon termination of this Agreement for any reason other than termination by the City for cause, Employee will be eligible for benefits under the City's retiree health insurance program (generally referred to as Employer's Other Than Pension Benefits ("OPEB")) on the same term as other eligible former employees, provided prior to Employee's separation of employment, Employee has been employed by the City in any capacity for at least 15 years or is at least 62 years of age.

9. General Business Expenses.

- 9.1 Employer agrees to budget and pay for licensing fees, privilege tax or charges that are required of lawyers to practice law in the State of Tennessee and professional dues and subscriptions of the Employee necessary for continuation and full participation in national, regional, state, and local associations, and organizations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Employer. These include: the International Municipal Lawyers Association (IMLA), the Tennessee Municipal Attorneys Association (TMAA), the American Bar Association, the Tennessee Bar Association, and the Rutherford/Cannon County Bar Association.
- 9.2 Employer agrees to budget and pay for travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions to adequately continue the professional development of Employee and to pursue necessary official functions for Employer, including but not limited to the IMLA Annual Conference, TMAA conferences, and such other national, regional, state, and local governmental groups and committees in which Employee serves as a member..
- 9.3 Employer also agrees to budget and pay for tuition, travel, and subsistence expenses of Employee for short courses, institutes, and seminars as approved by Employer that are necessary for the Employee's professional development and maintenance of the Employee's required licensure and certification and for the good of the Employer.
- 9.4 Employer recognizes that certain expenses of a non-personal but job-related nature are incurred by Employee and benefit Employer, and therefore agrees to reimburse or to pay these general expenses. Such expenses may include meals where Employer business is being discussed or conducted and participation in social events of various organizations when representing Employer. Such expenditures are subject to annual budget constraints as well as state and Employer ethics and policies.
- 9.5 Employer acknowledges the value of having Employee participate in local civic clubs or organizations. Accordingly, Employer will pay for the reasonable

membership fees and dues to enable Employee to become an active member in local civic clubs or organizations.

- 9.6 Recognizing the importance of reliable communication and maximum productivity, Employer will provide Employee a laptop computer, mobile phone, tablet computer, software, and internet connection at Employee's permanent residence, all beneficial for Employee to perform his duties and to maintain communication with staff and officials as well as other individuals who are doing business with Employer. Employee agrees not to use these devices for his personal benefit. Upon termination of this Agreement, this equipment will become the property of Employee, and, at Employee's discretion, the mobile phone number will be transferred to Employee.
- 9.7 The Employer shall reimburse Employee for any business use of his personal vehicle in accordance with standard policies established by the Employer from time to time for the benefit of its employees.

10. Termination.

10.1 This Agreement terminates in the event of the following:

- a. The majority of the City Council meets in accordance with Tennessee law and votes to terminate Employee with cause as provided in Section 10.4; or
- b. The majority of the City Council meets in accordance with Tennessee law and votes to terminate Employee without cause, cause being hereinafter defined in Section 10.4.

10.2 In addition, Employee shall have the right, in Employee's sole discretion, to declare this Agreement terminated in the event of any of the following:

- a. The City Council, citizens of Murfreesboro, or the General Assembly amends any provisions of the Charter, statutes, or Ordinances pertaining to the role, powers, duties, authority, responsibilities of Employee's position and that substantially changes the form of government;
- b. Employer reduces the base salary, compensation, or any other financial benefit of Employee;
- c. Employee resigns following an offer to accept resignation without cause, as hereinafter defined, whether formal or informal, by Employer as representative of the majority of the City Council, in which case Employee may declare a termination occurs as of the date of the offer or thereafter; or
- d. This Agreement is breached by Employer and after a 30-day cure period; provided however, a written notice of a breach of contract will be provided in accordance with the provisions of the section addressing notices.

10.3 If this Agreement is terminated pursuant to section 10.1.b, 10.2.a, 10.2.b, 10.2.c, or 10.2.d, Employee will receive the following:

- a. Salary continuation equal to nine months' salary at the then current rate of pay, which will be paid, at Employee's option, in a lump sum or in a continuation of salary on the existing biweekly basis ("Severance"), subject to all applicable federally required withholding deductions for compensation.
- b. Accrued vacation and sick leave, at Employee's option, will be (i) taken as salary continuation prior to Severance; (ii) paid to Employee in a lump sum; (iii) contributed in the amount designated by Employee to Employee's 457 account as that retirement plans permit; or (iv) any combination of these methods.
- c. Employer will pay the City's portion of health and dental insurance for Employee and all dependents for a period of nine months following termination at Employer's expense after which time.
- d. Employee will be provided access to health insurance pursuant to the Consolidated Omnibus Budget Reconciliation Act ("COBRA"); provided, however, such coverage will cease at the time Employee and all dependents become covered under another health and dental insurance plan.
- e. If Employee is participating in the Employer's Defined Contribution Plan and termination occurs prior to Employee vesting in the Defined Contribution Plan, Employer agrees to contribute to Employee's account or accounts in the plan equal to the amount of Employer's contributions up through the date of termination and including any severance period. Employer agrees to pay to Employee the amount equal to the Employer's contribution to the plan from other City funds in a lump sum as taxable compensation grossed up such that Employee receives the amount equal to Employer's contribution to the plan.

10.4 Employer may terminate this Agreement for cause. If the Employer declares cause for termination based on "Employee's substantial breach of this Agreement" as hereinafter provided, Employer must first give Employee a 30-day notice and cure period. Employer may relieve Employee of some or all of his duties during such 30-day notice and cure period. During this notice and cure period, the Employee shall have an opportunity to cure the substantial breach. If the substantial breach is cured within the 30-day period, the Employer may not use the substantial breach as a basis for terminating the Agreement; however, this does not waive the Employer's right to reassert another occurrence of the substantial breach of this Agreement as a future reason for termination, subject to the terms of this required notice and cure period. Upon such termination, Employer shall be released from the obligations of Section 10.3.a and 10.3.c; provided, however, COBRA benefits will be offered in accordance with federal

law. For purposes of this Agreement, "cause" shall include, without limitation, the following:

- a. Employee refuses to perform, or does not perform, in a normal business manner his duties of employment with Employer, provided, however, refusal or failure to perform to such duties shall not constitute cause where performance of the duties could reasonably be viewed as a violation of the Tennessee Supreme Court's Rules of Professional Conduct or other applicable law;
- b. Employee fails or refuses to obey and comply with the instructions, rules and regulations of Employer as promulgated by the City Council, respecting the operations of Employer.
- c. Employee engages in any unlawful conduct in connection with his duties of employment with Employer, is guilty of any acts of dishonesty in connection therewith, is convicted of a felony, is convicted of a misdemeanor involving moral turpitude, dishonesty, theft or unethical business conduct, or engages in any conduct clearly detrimental to the business of Employer;
- d. Except as otherwise protected by applicable state or federal law, Employee is abnormally absent from the workplace for reasons other than reasonable periods of remote work, approved vacation periods, business trips, sick leave, or other periods common to his position without permission of Employer;
- e. Loss of license to practice law in Tennessee as a result of disciplinary action taken against Employee by the Tennessee Board of Professional Responsibility;
- f. Employee fails to fully cooperate in any investigation by Employer;
- g. Employee engages in any gross misconduct; or
- h. Employee's substantial breach of this Agreement.

10.5 If, in the opinion of Employer, Employee, because of physical or mental illness or incapacity, shall become unable to perform substantially all of the duties and services required of him under this Agreement for a period of 60 business days in the aggregate during any 12-month period, Employer may, upon at least 10 days' prior written notice given at any time after the expiration of such 60-day period, notify Employee of its intention to terminate this Agreement for cause, unless such termination in such instance is otherwise prohibited by applicable state or federal law.

11. **Resignation.** In the event that Employee voluntarily resigns his position with Employer, Employee will provide a minimum of a 60-day notice unless Employer and Employee agree otherwise. Employee shall not use accrued vacation leave during such notice period unless the parties agree otherwise. Termination of this agreement by Employee pursuant

to Sections 10.2.a, 10.2.b, 10.2.c, or 10.2.d does not constitute a voluntary resignation and instead is to be governed by the terms of Section 10

12. Performance Evaluation.

- 12.1 Employer may annually review the performance of Employee in June, July, or August subject to a process, form, criteria, and format fairly established and reasonably agreed upon by City Council and Employee.
- 12.2 The annual evaluation process may include a discussion of the achievements during the prior evaluation period as well as a discussion and establishment of goals and objectives for the next evaluation period.
- 12.3 In the event Employer modifies an evaluation process or measure such that a new or different performance expectation is established, Employee will be provided a reasonable period of time to demonstrate such expected performance before being evaluated.

13. Hours of Work.

- 13.1 Recognizing that Employee must devote a great deal of time outside the normal office hours on business for Employer and that Employee will when traveling continue to conduct much of the business of Employer, to that end Employee has the discretion to establish an appropriate work schedule provided the schedule is appropriate to the needs of Employer and sufficient for Employee to faithfully perform his assigned duties and responsibilities.
- 13.2 Employee will devote full time and effort to the performance of the Employee's duties and shall remain in the exclusive employ of Employer during the term of this Agreement; provided that, with the prior consent of the Employer, the Employee may accept temporary, outside professional employment which will not in any way interfere with the performance of, or Employee's availability for the performance of, Employee's duties hereunder. Employer encourages Employee to accept invitations to speaking engagements, writing or other opportunities to communicate with the community, subject to the rules regarding confidentiality and attorney client privilege to make use of and share data and information with relevant persons and groups, and encourages Employee to participate in pertinent seminars, groups, associations and organizations, as well as in informational meetings with those individuals whose particular skills, expertise, or backgrounds would serve to improve the capacity of Employee to perform Employee's Duties. The term "outside professional employment" means professional services provided to third parties for which Employee is compensated and which are performed on Employee's time off.
- 13.3 Unless prohibited by law or ethical requirements, the Employee may offer pro bono services in conjunction with the requirements of the State Bar of Tennessee without violating this Agreement.

14. **Ethical Commitments.** Employee shall not endorse candidates, make financial contributions, sign, or circulate petitions, or participate in fundraising activities for individuals seeking or holding elected office with Employer, nor seek or accept any personal enrichment or profit derived from confidential information, or holding office, or misuse of public time. Employer shall support Employee in keeping these commitments by refraining from any order, direction or request that would require Employee to undertake any of the aforementioned activities. Specifically, neither the City Council nor any individual member thereof shall request Employee to endorse any candidate, make any financial contribution, sign, or circulate any petition, or participate in any fundraising activity for individuals seeking or holding elected office associated with the City of Murfreesboro, nor to handle any matter involving personnel on a basis other than fairness, impartiality, and merit.

15. **Outside Activities.** The employment provided for by this Agreement will be Employee's primary employment activity. Recognizing, however, that certain outside consulting or teaching opportunities provide indirect benefits to Employer and the community, Employee may elect to accept limited teaching, consulting, or other business opportunities, including the business already owned by the Employee at the time of the execution of this agreement, with the understanding that such arrangements must neither constitute interference with nor a conflict of interest with his responsibilities under this Agreement.

16. **Indemnification.**
 - 16.1 Beyond that required under federal, state or local law, Employer must defend, save harmless, and fully indemnify Employee against any obligation to pay money or perform or refrain from performing actions, including without limitation, any and all losses, damages, judgments, interests, settlements, penalties, fines, court costs and other reasonable costs and expenses of legal proceedings including attorney's fees, and any other liabilities arising from, related to, or connected with any third party tort action, professional liability claim, or demand or any other threatened, pending, or completed action, suit or proceeding, whether civil, criminal, administrative, arbitative, or investigation, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Attorney or resulting from the exercise of judgment or discretion in connection with the performance of program duties or responsibilities, unless the act or omission involved willful or wanton misconduct. If the provision of legal representation by the Employer may reasonably present a legal conflict of interest, the Employee may request independent legal representation at the Employer's expense, and the Employer may not unreasonably withhold approval of such request. Legal representation, provided by Employer for Employee, will extend until a final determination of the legal action including any and all appeals. In the event independent legal representation is provided by the Employer, any settlement of any claim against Employee may not be made without prior approval of the Employer, which shall not be arbitrarily or capriciously withheld.

- 16.2 Employer must indemnify Employee against any and all losses, damages, judgments, interest, settlements, penalties, fines, court costs and other reasonable costs and expenses of legal proceedings including attorney's fees, and any other liabilities incurred by, imposed upon, or suffered by such Employee in connection with or resulting from any third party claim, action, suit, or proceeding, actual or threatened, arising out of or in connection with the performance of his duties, unless the act or omission involved willful or wanton misconduct. Any settlement of any claim must be made with prior approval of Employer. Employee recognizes that Employer has the right to compromise provided no fault, guilt, or reputational denigration falls upon Employee.
- 16.3 Employer agrees to pay all reasonable litigation expenses of Employee throughout the pendency of any litigation to which Employee is a party, witness, or advisor to Employer unless the action is brought by Employer against Employee. Such expense payments survive the termination of this Agreement for any reasons and continue beyond Employee's service to Employer as long as litigation is pending.
- 16.4 After termination of this Agreement, Employer agrees to pay Employee reasonable consulting fees and travel expenses when Employee serves as a witness, advisor, or consultant to Employer regarding pending litigation.
17. **Bonding.** Employer bears the full cost of any fidelity or other bonds required of Employee under any law or ordinance.
18. **Appropriation.** Employer has appropriated, set aside, or encumbered, and does hereby appropriate, set aside, and encumber, or will appropriate, set aside, or encumber as necessary to make available funds of the municipality in an amount sufficient to fund and pay all financial obligations of Employer set forth herein.
19. **Dispute Resolution.** Any dispute regarding this Agreement shall be resolved by binding arbitration conducted under the applicable rules of the American Arbitration Association ("AAA"). The parties shall agree upon an arbitrator who shall be an experienced attorney in Tennessee. Should the parties be unable to agree upon an arbitrator within 30 days of a party's notice of arbitration, the matter shall be submitted to AAA for assignment to an AAA arbitrator. Nothing in this section shall be deemed to preclude Employee from initiating an administrative proceeding or filing a lawsuit in a court of competent jurisdiction against Employer for any alleged violation of state or federal statute or regulation.
20. **Notices.** Notice pursuant to this Agreement will be given by depositing in the custody of the United States Postal Service, postage prepaid, and addressed as follows:

If to Employee:

At the address provided by Employee to the Employer's Human Resources Department

If to Employer:

Mayor
City of Murfreesboro
111 West Vine Street
Murfreesboro, TN 37130

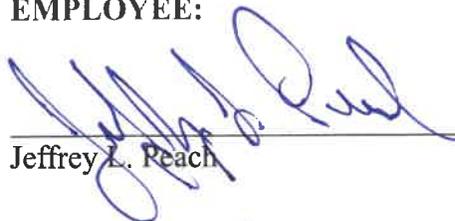
Notice is deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

21. General Provisions.

- 21.1 Integration. This Agreement sets forth and establishes the entire understanding between Employer and Employee relating to the employment of Employee by Employer. Any prior discussions or representations by or between Employer and Employee are merged into and rendered null and void by this Agreement.
- 21.2 Amendment. Employer and Employee by mutual written agreement may amend any provision of this Agreement during its term with such amendments being incorporated into and made a part of this Agreement.
- 21.3 Binding Effect. This Agreement is binding on Employer and Employee as well as their heirs, assigns, executors, personal representatives, and successors in interest.
- 21.4 Severability. The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. If any provision of this Agreement is held to be invalid, the remaining provisions will be deemed to be in full force and effect as if they have been executed by both Employer and Employee subsequent to the expungement or judicial modification of the invalid provision.
- 21.5 Precedence. In the event of any conflict between the terms, conditions and provisions of this Agreement and the provisions of Employer's policies, Ordinances, or rules and regulations, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Agreement takes precedence over contrary provisions of Employer's policies, Ordinances, or rules and regulations, or any permissive state or federal law.
- 21.6 Non-Assignment. Employee acknowledges that this is a professional, personal service agreement and, as such, Employee cannot assign Employee's duties hereunder.

IN WITNESS WHEREOF, the parties hereto have entered in this Agreement as of the day and year first hereinabove written.

EMPLOYEE:



Jeffrey L. Reach

2/19/2026

Date

EMPLOYER:

Shane McFarland, Mayor

Date

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Water Resources Board

Department: Mayor's Office

Presented by: Mayor

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Appointment of eligible individuals to serve on the Water Resources Board.

Recommendation

Appoint the following individual filling the term left by John R. Sant Amour, Jr. to the terms listed below:

Member	Term Expiration
Ross Bradley	06/30/2029

Background Information

The Board supervises and controls the water and sewer systems of the City in cooperation with the City Manager. As established by M.C.C. §2-76, there are eight members appointed for four-year terms.

Council Priorities Served

Engaging Our Community

As part of engaging the community, residents are encouraged to volunteer for service on a board or commission.

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Tennis Commission

Department: Mayor's Office

Presented by: Mayor

Requested Council Action:

- Ordinance
 - Resolution
 - Motion
 - Direction
 - Information
-

Summary

Reappointment of eligible individuals to serve on the Tennis Pickleball Commission.

Staff Recommendation

Reappoint the following individuals to the terms listed below:

Member	Term Expiration
Mary Elam Polk	03/02/2029
Alan Cutler	03/02/2029
Greg Coley	03/02/2029
Newton Molloy	03/02/2029
Robert White	03/02/2029
Chris Massaro	03/02/2029

Background Information

The Commission is to serve as an advisory body to City Council, the City Manager, and other City staff with respect to the management, operation, and maintenance of, as well as the programming and events conducted at, the Adams Tennis Complex. The Commission shall consist of seven voting members to be appointed by the Mayor with approval of the City Council. Two ex-officio members, one member of City Council and one Parks and Recreation Commission.

The chair shall be selected by the Mayor and approved by City Council from among the Commission's voting members. As established by Ordinance 22-O-10, the members appointed for three-year terms.

Council Priorities Served

Engaging Our Community

As part of engaging the community, residents are encouraged to volunteer for service on a board or commission.

COUNCIL COMMUNICATION

Meeting Date: 03/05/2026

Item Title: Beer Permits
Department: Finance
Presented by: Erin Tucker, City Recorder
Requested Council Action:

- Ordinance
- Resolution
- Motion
- Direction
- Information

Summary

TCA 57-5-103 delegates the authority to regulate the sale, distribution, manufacture, or storage of beer to the City where the business is located.

Staff Recommendation

The applications from the following applicants meet requirements and are recommended to be approved. The permits will only be issued once the permits are approved by the City Council (Beer Board) and building and codes final inspections are passed for regular beer permits or a special event permit is approved for special event beer permits.

Regular Beer Permits

Name of Applicant	Name of Business	Address	Type of Permit	Type of Business	Reason
Viva Mexico Cocina, LLC	El Monte	2089 Lascassas Pk Ste A	On-Premises	Restaurant	New Location
Taz 840, LLC	Taziki's Mediterranean Café	4310 Veterans Pkwy Ste D	On-Premises	Restaurant	New Location
777 Holdings, LLC	TN Golf Station	1276 NW Broad St	On-Premises	Restaurant	Ownership Change

Background Information

All applicants meet the requirements for issuing a beer permit per the City Code Chapter 4 Alcoholic Beverages with the exception of pending building and codes inspections for regular beer permits or pending special event permit for special event beer permits.

Council Priorities Served

Maintain public safety

Controlling the sale of beer within the City provides enforcement tools by the City for restrictions as to where beer is sold, ability to obtain the right to sell beer, time of beer sales and onsite consumption.

Attachments

Summaries of Request

Beer Application

Summary of information from the beer application:

Name of Business Entity/Sole Proprietor	Viva Mexico Cocina, LLC
Name of Business	El Monte
Business Location	2089 Lascassas Pike Ste A
Type of Business	Restaurant
Type of Permit Applied For	On-Premises

Type of Application:

New Location	<u> X </u>
Ownership Change	<u> </u>
Name Change	<u> </u>
Permit Type Change	<u> </u>
Corporation	<u> </u>
Partnership	<u> </u>
LLC	<u> X </u>
Sole Proprietor	<u> </u>

5% or more Ownership

Name	Oscar Corona Gonzalez
Age	35
Residency City/State	Murfreesboro, TN
Race/Sex	Hispanic/M
Background Check Findings	
City of Murfreesboro:	No indication of any record that may preclude the applicant for consideration.
TBI/FBI:	No indication of any record that may preclude the applicant for consideration.

Application Completed Properly? Yes

Occupancy Application Approved? No

The actual beer application is available in the office of the City Recorder.

***I request permission to issue the beer permit upon successful completion of all required building and codes inspections.

Beer Application

Summary of information from the beer application:

Name of Business Entity/Sole Proprietor	Taz 840,LLC
Name of Business	Taziki's Mediterranean Café
Business Location	4310 Veterans Pkwy Ste D
Type of Business	Restaurant
Type of Permit Applied For	On-Premises

Type of Application:

New Location	<u> X </u>
Ownership Change	<u> </u>
Name Change	<u> </u>
Permit Type Change	<u> </u>
Corporation	<u> </u>
Partnership	<u> </u>
LLC	<u> X </u>
Sole Proprietor	<u> </u>

Manager

Name	Hizel Allison Perez
Age	34
Residency City/State	Murfreesboro, TN
Race/Sex	Hispanic/F
Background Check Findings	
City of Murfreesboro:	No indication of any record that may preclude the applicant for consideration.
TBI/FBI:	No indication of any record that may preclude the applicant for consideration.

Application Completed Properly? Yes

Occupancy Application Approved? No

The actual beer application is available in the office of the City Recorder.

***I request permission to issue the beer permit upon successful completion of all required building and codes inspections.

Beer Application

Summary of information from the beer application:

Name of Business Entity/Sole Proprietor	777 Holdings LLC
Name of Business	TN Golf Station
Business Location	1276 NW Broad St
Type of Business	Restaurant
Type of Permit Applied For	On-Premises

Type of Application:

New Location	_____
Ownership Change	_____ X _____
Name Change	_____
Permit Type Change	_____
Corporation	_____
Partnership	_____
LLC	_____ X _____
Sole Proprietor	_____

5% or more ownership:

Name	Tony Samor
Age	39
Residency City/State	Murfreesboro, TN
Race/Sex	White/M
Background Check Findings	
City of Murfreesboro:	No indication of any record that may preclude the applicant for consideration.
TBI/FBI:	No indication of any record that may preclude the applicant for consideration.
Name	Emad Shenoda
Age	40
Residency City/State	Smyrna, TN
Race/Sex	White/M
Background Check Findings	
City of Murfreesboro:	No indication of any record that may preclude the applicant for consideration.
TBI/FBI:	No indication of any record that may preclude the applicant for consideration.

Application Completed Properly? Yes

Occupancy Application Approved? No

The actual beer application is available in the office of the City Recorder

***I request permission to issue the beer permit upon successful completion of all required building and codes inspections.

No Attachments.

