

City Meeting Of October 21, 2025

Mayor Shaw called the meeting of the Mayor and Board of Alderman to order at 6:32 p.m., Tuesday, October 21, 2025. The meeting was held at City Hall.

Invocation

Bro. Dan Russell offered invocation. Mayor Shaw led the pledge of allegiance.

Roll Call

Present: Mayor Shaw, Alderman Gregory, Alderman Martin, Vice Mayor Gilmore, Alderman Senft, Kelly Rider, City Recorder

Absent: Attorney Russell Freeman

Approval of Minutes

The minutes of September 16, 2025, were presented for approval or corrections.

Motion made by: Vice Mayor Gilmore

Second: Alderman Gregory

Voting Aye: All

Voting No: None

Motion Carried.

Citizens Comments

John Neely

Tony Reasoner

Brent Martin

Dan Russell

Kathy Meredith

Commissioners & Department Reports

Finance and Administration:

Mayor Shaw reported Crosslin will be presenting the audit tonight.

Public Works and Streets:

Mayor Shaw reported the overgrown trees and vegetation along roadways has been cut back to improve visibility and safety.

Mayor Shaw reported sidewalks have been cleared of grass and debris.

Parks and Recreation:

Vice Mayor Gilmore stated Morgan on the Rim this weekend is at Ridgetop Station Park. Friday will be School Day for the children.

Vice Mayor Gilmore reported Smoke on the Ridge went well with approximately 850 people in attendance.

Mayor Shaw reported the park restrooms have been cleaned and sanitized weekly and Pioneer Park and Ridgetop Station have been mowed, maintaining a safe, clean, and attractive appearance for community use.

Planning and Zoning and Codes Administration:

Alderman Senft reported the resident at 1775 Nelson Rd was cited into court on September 22 for a zoning violation, 4.040 customary home occupation violation. The judge fined the residents and gave them 10 days to make payment and \$50 per day through the date of cessation of the violation.

Community and Economic Development:

Alderman Martin stated she has spoken to a developer who may be interested in something out this way.

Alderman Martin reported she is working with Vice Mayor Gilmore on something to do at the park.

Utilities:

Mayor Shaw reported that the gas department completed forty-three 811 locate tickets, 5 service orders, meter readings and disconnects and reconnects, and repaired a gas main on Liebengood Rd hit during road work.

Mayor Shaw reported that the sewer department completed forty-three 811 locate tickets, completed 5 service orders, and conducted 10 sewer tank inspections, specifically targeting inflow and infiltration (I/I) by monitoring sludge levels and identifying problem areas to mitigate excess water entering the system.

Fire and Police:

Alderman Gregory reported a total of 22 calls this month. There were 14 calls inside the city limits, 8 calls outside city limits and 2 mutual aid calls.

Business Reports:

City Recorder:

Kelly Rider reported the city received a letter from the Tennessee Comptroller of the Treasury acknowledging receipt of a certified copy of the fiscal year 2026 budget. The letter states they have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. The letter constitutes approval for the City's fiscal year 2026 budget as adopted by the city's governing body.

Attorney Freeman:

No Report.

Mayor Comments:

No Report.

Old Business:

No old business.

New Business:

Crosslin CPA to present 2024-2025 Audit

Erica Saeger with Crosslin CPA presented the 2024-2025 audit findings.

Erica Saeger stated the board had two reports before them, one being the report to the Board of Mayor and Alderman results of the 2025 audit and the other being the Financial Statements for the Fiscal Year ended June 30, 2025.

Erica Saeger began with the report to the Board of Mayor and Board of Alderman results of the 2025 audit. She stated she would like to thank the city for the opportunity to serve as independent auditors and business advisors. She stated a direct line of communication between their firm is a very important part of the audit process and lastly to express her appreciation to Kelly and the team, they were prepared for the audit, ready when personnel arrived to begin the audit, and very responsive during the audit process. This was greatly appreciated.

Erica Saeger reported they have issued a final unmodified opinion which is a clean opinion or the best opinion you can receive. She stated that each year they want to confirm to the city that they are independent with respect to the city.

Erica Saeger reported there were no disagreements with management. Erica Saeger reported they did not identify any fraudulent or illegal acts during the course of the audit nor were any reported to them by management or the board.

Erica Saeger reported there was one material weakness for year 2025 which is the same issue of segregation of duties that has been reported since 1998.

Alderman Senft asked Erica Saeger to read from Appendix B, item 14. He stated that seeing this and their report always give him great assurance with what you have done and what the city has done.

Erica Saeger read the following, we have no knowledge of any fraud or suspected fraud that affects the City and involves management, employees who have significant roles in internal

control, or others where fraud could have a material effect on financial statements. Erica stated she would like to further expand on this. She stated they have conversations with management, with teams and with members of council to ensure they are getting the opinions and learning all they can about actual or alleged fraud and there was none of this.

Ordinance 2025-110, An Ordinance of the City of Tennessee repealing Ordinance 2017-107, Revising Title 1, Section 1-104, Board Work Sessions

Alderman Senft made the motion to approve Ordinance 2025-110, An Ordinance of the City of Tennessee repealing Ordinance 2025-102, Revising Title 1, Section 1-104, Board Work Sessions. Alderman Gregory seconded.

Voting Aye: All

Voting No: None

Motion Carried.

Resolution 25-11, A Resolution to ratify the full-time employment status for Amber Mathis city clerk and approve pay increase

Alderman Gregory made the motion to approve Resolution 25-11, A Resolution to ratify the full-time employment status for Amber Mathis city clerk and approve pay increase. Alderman Senft seconded.

Voting Aye: All

Voting No: None

Motion Carried.

Resolution 25-12, A Resolution to ratify the pay increase for Jannet Beasley for completing the Certified Municipal Finance Officer and Certified Municipal Clerk Certification

Alderman Gregory made the motion to approve Resolution 25-12, A Resolution to ratify the pay increase for Jannet Beasley for completing the Certified Municipal Finance Officer and Certified Municipal Clerk Certification. Alderman Senft seconded.

Voting Aye: All

Voting No: None

Motion Carried.

Consideration of approval of Robertson County MOU 2026-2027

Alderman Senft made the motion to approve the Robertson County MOU 2026-2027 agreement. Alderman Gregory seconded.

Alderman Martin...yes

Vice Mayor Gilmore...yes

Mayor Shaw...yes

Alderman Senft...yes

Alderman Gregory...yes
Motion Carried.

Bid approval for Highland Ave Paving

Alderman Senft made the motion to approve Paving on Highland Ave in the amount of 49,995.00 from Cedar Ridge Service. Alderman Gregory seconded.

Voting Aye: All
Voting No: None
Motion Carried.

Bid advertisement for Maplewood Drive culvert replacement

No discussion.

Add items to agenda

Alderman Gregory made the motion to add spaghetti supper and hiring of full-time fireman to the agenda. Mayor Shaw seconded.

Voting Aye: All
Voting No: None
Motion Carried.

Alderman Senft made the motion to allow the fire department to host a free spaghetti supper on November 6, 2025 from 4 p.m. to 7 p.m. at the Ridgetop Fire Department.

Alderman Martin...yes
Vice Mayor Gilmore...yes
Mayor Shaw...yes
Alderman Senft...yes
Alderman Gregory...yes
Motion Carried.

Alderman Gregory made the motion to advertise for bid a full-time fireman with a starting pay of \$21.00 per hour. Alderman Senft seconded.

Voting Aye: All
Voting No: None
Motion Carried.

There being no further business to come before the board, Vice Mayor Gilmore moved for adjournment. Alderman Martin seconded.

Voting Aye: All
Voting No: None
Motion Carried.

Mayor Tim Shaw

Kelly Rider, City Recorder