

RESOLUTION 25-62

**A RESOLUTION TO AUTHORIZE THE PARTICIPATION IN THE PROPERTY
CONSERVATION MATCHING GRANT PROGRAM**

WHEREAS, the City of Spring Hill is committed to the conservation and preservation of City owned property; and

WHEREAS, the City of Spring Hill has identified a project that qualifies for funding under the 50% matching grant program through Public Entity Partners Property Conservation Grant; and

WHEREAS, the total initial expense required for the conservation project amounts to \$9,460.00; and

WHEREAS, said expense is eligible for reimbursement under the 50% matching grant program, resulting in a reimbursement of \$4,730.00 upon project completion; and

WHEREAS, Public Entity Partners seeks to encourage members with property coverage to develop and implement a property conservation program by offering the Property Conservation Matching Grant Program; and

WHEREAS, the City of Spring Hill now seeks to participate in this important program.

NOW, THEREFORE BE IT RESOLVED, that the Board of mayor and Alderman of the City of Spring Hill authorizes the Mayor as follows:

1. That the City of Spring Hill is hereby authorized to submit the application for the "Property Conservation" Matching Grant Program through the Loss Control Department of Public Entity partners (PEP).
2. That the City of Spring Hill is hereby authorized to accept the award of the "Property Conservation" Matching Grant through Public Entity Partners.
3. That the City is further authorized to fund the following: \$9,460.00 from Facilities 520-41800-52728 to serve as a match for any monies provided by this grant.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 3rd day of March, 2025.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney

REQUEST: *Approval of Resolution 25-62*

SUBMITTED BY: Tyler Scroggins, Public Works Director

DATE: February 28, 2025

RE: Public Entity Partners – Property Conservation Grant
Application

ATTACHMENTS: Property Conservation Grant Application

PURPOSE:

To authorize the City of Spring Hill to participate in the Property Conservation Matching Grant Program through the Loss Control Department of Public Entity Partners.

BACKGROUND:

Public Entity Partners provides grant money annually to fund projects that protect assets of member cities. The City has participated in this Property Conservation Grant in previous years with much success in protecting assets throughout Spring Hill.

Previous years grant funds have been used to secure the City impound yard as well as gated entrances to the Public Works/Wastewater treatment facility.

FINANCIAL IMPACT:

\$9,460.00 (\$4,730 match/reimbursement from PEP) funded from Facilities 520-41800-52728.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 25-62.

Monday, October 7, 2024 at 09:21:19 Central Daylight Time

Subject: [External] APPROVAL NOTIFICATION - PROPERTY CONSERVATION GRANT
Date: Tuesday, October 1, 2024 at 1:22:08 PM Central Daylight Time
From: Tahtia Mitchell
To: Dakota Mercer
Attachments: image001.png, image002.png, image003.png



October 1, 2024

Dakota Mercer
199 Town Center Parkway
Spring Hill, TN 37174

Subject: PROPERTY CONSERVATION GRANT – APPROVED

Congratulations! This letter serves as official notification to the City of Spring Hill that you have been **approved** for the 2024-2025 Property Conservation Matching Grant Program, for which you applied.

A Grant in the amount of \$5,000.00 was approved for your requested items. The PAID receipts for the approved items along with the invoices for the approved items must amount to *at least \$10,000.00* to be eligible to receive the full reimbursement of \$5,000.00. Your 2023-2024 Priority Classification Rating is Class I.

Important! The deadline for all reimbursement receipts is April 1, 2025. If you have already sent us **proof of payment** for approved purchases, you will be receiving your Grant check shortly. If you have not sent this information, please do so by **April 1, 2025**, along with a copy of this notification. Please keep in mind that if we do not receive reimbursement items in a timely manner you may jeopardize your eligibility to receive funding the following fiscal year. If proof of payment is not received by this date, your reimbursement dollars may be reappropriated. Your check will not be processed until we have verification of payment. Please see list of mandatory items needed for reimbursement below.

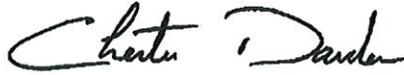
GRANT REIMBURSEMENT CHECKLIST:

1. "Notification of Approval" letter
2. Signed Resolution/Motion
3. Cover sheet listing description of items purchased, quantities, and grand total of all purchases. All receipts must follow in order of cover sheet.
4. Two proofs of payment which must include the following:
 - A. CANCELLED check/bank statement OR credit card receipt/credit card statement
 - B. Copy of invoice OR purchase order (serving as the backup to the cancelled check or credit card receipt). Submitting invoices alone will not be accepted.

Forward all receipts/documentation to:

Tahtia Mitchell
Grant & Scholarship Program
Email: Tmitchell@PEpartners.org or Fax: 615-371-9212

Best Regards,

A handwritten signature in black ink that reads "Chester Darden". The signature is written in a cursive style with a large initial "C" and "D".

Chester Darden
Director of Loss Control

800 624.9698 562 Franklin Road, Suite 200 Franklin, TN 37069 www.pepartners.org

2488 Park Plus Drive, Suite B
Columbia, TN 38401
931.540.1188

Quote #	MTCQ35740-03
Date	1/28/2025

TO Dakota Mercer
City of Spring Hill
5000 Northfield Ln
Suite 126
Spring Hill, TN 37174
United States (615) 400-1268

FROM Casey Williams
9313750413
cwilliams@mapletronics.com

Quote Expiration

2/26/2025 11:59 PM

Payment Terms

Net 15 days

Qty	Description	Unit Price	Total Price
	VERKADA CAMERAS		
4	CD52-E Outdoor Dome Camera, 512GB, 60 Days Max	\$887.00	\$3,548.00
4	Arm Mount	\$63.00	\$252.00
1	Large Arm Mount (PTZ)	\$101.00	\$101.00
1	CP52 Outdoor PTZ Camera, 512GB, 30 Days Max	\$2,343.00	\$2,343.00
5	1-Year Camera License	\$127.00	\$635.00
1	Outdoor 90W PoE++ (802.3bt-2018) Injector, GigE, NA Type B	\$190.00	\$190.00
2	Verkada GC31 Cellular Gateway, Outdoor	\$823.00	\$1,646.00
2	1-Year Cellular Gateway License	\$190.00	\$380.00
1	PoE++ (802.3bt-2018) Injector, GigE	\$190.00	\$190.00
1	Shipping Charges	\$175.00	\$175.00
	TERMS & CONDITIONS		
	MapleTronics will deliver product, client will install		
	Product will Bill once received		

Subtotal	\$9,460.00
Sales Tax	\$0.00
Total	\$9,460.00

Thank you for your business!

