

**RESOLUTION 24-221**

**AUTHORIZE PAYMENT OF ANNUAL WATER CONNECTION STATE FEES  
FOR FISCAL YEAR 2024-2025**

**WHEREAS**, the City of Spring Hill adopted the 2024-2025 fiscal year budget per Ordinance 24-13; and

**WHEREAS**, in accordance with the City Purchasing Policy, purchases over \$25,000 must be approved by the Spring Hill Board of Mayor and Aldermen; and

**WHEREAS**, certain routine budgeted operational expenditures and expenses require purchase orders; and

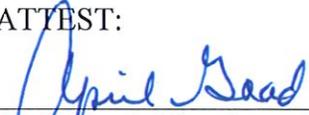
**WHEREAS**, budgeted annual fees for water connections this fiscal year total \$29,759.00; and

**NOW THEREFORE, BE IT RESOLVED**, that the City of Spring Hill, Board of Mayor and Aldermen approves payment of TDEC Annual state fees for water connections.

Passed and adopted this 3<sup>rd</sup> day of September 2024.

  
\_\_\_\_\_  
Jim Hagaman, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney



**REQUEST:**        *Approval of Resolution 24-221*  
**SUBMITTED BY:**   Jessica Weaver, Utility Director  
**DATE:**             September 3<sup>rd</sup> , 2024  
**RE:**                 To approve payment of the annual TDEC water connection fees.

**ATTACHMENTS:** None

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**PURPOSE:**

To approve Resolution 24-XX to pay the annual fees to TDEC for water connections.

**BACKGROUND:**

The City of Spring Hill is required to pay annual fees to TDEC for the water connections based on a per connection charge. The total this fiscal year is \$29,759.60.

**FINANCIAL IMPACT:**

This will be funded from the water distribution budgeted funds 410-52110-55655 at a total cost of \$29,759.60 .

**STAFF RECOMMENDATION:**

Staff recommends approval of Resolution 24-XX to authorize the payment of the annual state fees.