

RESOLUTION 25-233

**A RESOLUTION OF THE CITY OF SPRING HILL, TENNESSEE, AUTHORIZING
PAYMENT OF ANNUAL DUES TO THE SPRING HILL CHAMBER OF COMMERCE
FOR FY 2025–2026**

WHEREAS, the Spring Hill Chamber of Commerce supports local business development, workforce initiatives, and community promotion that benefit the residents and economy of the City of Spring Hill; and

WHEREAS, continued membership enhances the City’s engagement with the local business community, provides networking and informational resources, and advances economic development goals; and

WHEREAS, the City desires to remit its annual dues to the Spring Hill Chamber of Commerce for the 2025–2026 membership year in the amount of Twenty Thousand Dollars (\$20,000.00); and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF SPRING HILL, TENNESSEE, hereby approves payment to the Spring Hill Chamber of Commerce for the City’s 2025–2026 annual membership dues in the amount of \$20,000.00.

Adopted and approved this 6th day of October, 2025.



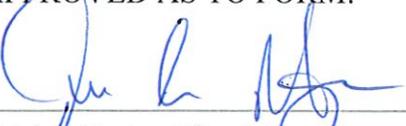
Matt Fitterer, Mayor

ATTEST:



April Goad, City Recorder

APPROVED AS TO FORM:



Patrick Carter, City Attorney

STAFF MEMORANDUM

TO: Board of Mayor and Aldermen
FROM: Rebecca Holden, Finance Director
DATE: 10/03/2025
SUBJECT: Approval of Resolution 25-233, to authorize payment of Spring Hill Chamber of Commerce 2025-2026 Annual Dues

RECOMMENDATION:

Staff recommends that the Board of Mayor and Aldermen approve the attached resolution authorizing payment of the City of Spring Hill's 2025–2026 annual membership dues to the Spring Hill Chamber of Commerce in the amount of \$20,000.

BACKGROUND:

The City has historically participated as a member of the Chamber of Commerce, recognizing the Chamber's role in supporting local businesses and fostering economic development within the community. However, staff have been unable to locate previous resolutions or formal documentation authorizing these annual payments.

In order to ensure compliance with audit standards and budget accountability, it is important that this year's payment be formally approved by the Board. This action will provide a clear record of authorization for both financial oversight and historical reference.

FINANCIAL IMPACT:

The total payment due for the City's 2025–2026 membership is \$20,000.



City of Spring Hill | Finance Department

199 Town Center Parkway
Spring Hill, Tennessee 37174
rholden@springhilltn.org
(931)451-0782



Spring Hill Chamber of Commerce TN
 5326 Main Street
 Spring Hill, TN 37174
 (931) 486-0625 | fax:
 info@springhillchamber.com

Invoice

Invoice Date: 9/15/2025
 Invoice Number: 1504562

Dear Robert Brewer:

Thank you for being a valued member of the Spring Hill Chamber of Commerce, where we strive to help you build your peer group of resources, connections, and referrals in both Maury and Williamson County! Your commitment speaks volumes to the local business community and we are proud to serve you.

Payment options:

- Log into your MIC here: <https://business.springhillchamber.com/login>
- Mailing in a check 5326 Main Street, Suite G Spring Hill, TN 37174
- Calling the office and paying over the phone with a credit card (931) 486-0625

City of Spring Hill
 Robert Brewer
 PO Box 789
 Spring Hill, TN 37174

		Terms	Due Date
		Due on Receipt	9/15/2025
Description	Quantity	Rate	Amount
2025-2026 Physical Year Funding	1	\$20,000.00	\$20,000.00
Subtotal:			\$20,000.00
Tax:			\$0.00
Total:			\$20,000.00
Payment/Credit Applied:			\$0.00
Balance:			\$20,000.00

110-41100-52550
 Account # / Object Code

 Purchase Order #

Partial Complete Date Approved _____

 Department Head Signature