



**PUBLIC SAFETY COMMITTEE
AGENDA**

DATE: June 19, 2019

LOCATION: City Hall Conference Room

TIME: 4:00 PM

- I. CALL TO ORDER
- II. ANNOUNCE MEMBERS IN ATTENDANCE (VERIFY QUORUM)
- III. ADOPTION OF MINUTES: April 17, 2019
- IV. DEPARTMENT REPORTS
 1. Building and Codes Department
 2. Fire Department
 3. Police Department
- V. COMMITTEE ACTION REQUIRED

NONE
- VI. CITY COUNCIL ACTION REQUIRED

Approval of Resolution 2-2019-20: Authorizing Interlocal Agreement
between the City of Clarksville, TN and the #911 Emergency
Communication District of Montgomery County, TN (Chief Ansley)
- VII. ADJOURNMENT
- VIII. PUBLIC COMMENTS (5 minutes each)



PUBLIC SAFETY COMMITTEE MEETING MINUTES

**April 17, 2019 – 4:00 P.M.
City Hall Conference Room**

Attending: Councilman Jeff Henley, Chair; Councilman Ron Erb; Councilman Vondell Richmond; Councilman Travis Holleman

Others Present: Building & Codes Director Mike Baker, Police Chief Al Ansley, Deputy Fire Chief Ray Williams, Rod Wright, Internal Audit and Paula McWhirter

The meeting was called to order at 4:00 p.m. by Chairman Henley and it was noted there was a quorum present.

Minutes from the March 27, 2019 meeting were approved after a motion was made by Councilman Erb, seconded by Councilman Holleman and approved by the committee.

BUILDING & CODES DEPARTMENT:

- Mike Baker presented the department's monthly report and stated he would entertain any questions.
- There was discussion regarding the enforcement/follow-up of structures damaged due fire. Mr. Baker informed the committee proper protocol is to allow 30 to 60 days for insurance and other issues to clear the go ahead to clean and/or demolish.
- There was also general discussion regarding the recent fire at Ashford Place Apartments on Memorial Drive. Discussion included the cause of the fire and ways to prevent these types of fire from reoccurring.

POLICE DEPARTMENT:

- Chief Ansley presented the department's monthly report and advised he would answer any questions.
- Chief Ansley advised the committee they are in the process of interviewing new cadets to fill vacancies within the department and he is very pleased with the diverse group of candidates.
- Chief Ansley informed the committee the department is going to update their current software.
- Chief Ansley also reported car crashes are up from last year but crime rate is down averaging 101 per 1000. The state average is 106 per 1000.

FIRE DEPARTMENT:

- Deputy Chief Williams presented the department's monthly report and advised he would answer any questions.

- Deputy Chief Williams advised the committee that for March 2019 department had a total of 678 runs and most were medical related with drug overdoses are on the rise.
- Clarksville Fire Rescue is currently training six (6) new fire fighters and the initial cost per new hire is \$10,000 for equipment and training.
- Deputy Chief Williams also mentioned they are having minor problems with the new fire truck and it has not gone into service yet.

Chairman Henley asked if there was any objection to moving the Public Safety Committee budget review from May 7th to May 2nd? Chairman Henley advised he would contact all involved through email to confirm any changes in the dates and time.

There being no further discussion motion to adjourn was made by Councilman Erb, seconded by Councilman Holleman and approved by the committee.

Submitted by:
Paula McWhirter
Building & Codes Department

MEMORANDUM

TO: Public Safety Committee

FROM: Mike Baker
Director

RE: Statistical and Revenue Data

DATE: June 13, 2019

Enclosed herewith please find a comparison of the total number of permits issued for new construction to include the estimated cost of construction for the 2017 and 2018 (January through December) calendar years. I am also enclosing a permit report for the 2019 calendar year. Also included is a comparison of revenues received for City General during the 2015/2016, 2017/2018 fiscal year and the 2018/2019 fiscal year July through June. If you have any questions or desire additional information please do not hesitate to contact me.

MB:PDM

COMMERCIAL PERMITS 2017

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	18	\$11,986,813.00
FEBRUARY	19	\$4,867,800.00
MARCH	25	\$17,590,101.00
APRIL	15	\$9,362,414.00
MAY	29	\$5,039,368.00
JUNE	21	\$20,571,492.00
JULY	21	\$16,139,500.00
AUGUST	31	\$13,991,078.00
SEPTEMBER	50	\$6,147,626.00
OCTOBER	29	\$16,304,242.00
NOVEMBER	13	\$2,864,806.00
DECEMBER	13	\$3,889,000.00
TOTALS	284	\$128,754,240.00

COMMERCIAL PERMITS 2018

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	9	\$1,260,286.00
FEBRUARY	10	\$1,354,219.00
MARCH	30	\$20,378,397.00
APRIL	16	\$5,294,335.00
MAY	24	\$16,706,631.00
JUNE	26	\$7,048,105.00
JULY	28	\$17,399,943.00
AUGUST	11	\$1,778,158.00
SEPTEMBER	18	\$3,491,522.00
OCTOBER	24	\$5,669,560.00
NOVEMBER	17	\$2,965,613.00
DECEMBER	26	\$10,486,898.00
TOTALS	239	\$83,833,667.00

COMMERCIAL PERMITS 2019

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	19	\$3,133,288.00
FEBRUARY	32	\$3,368,010.00
MARCH	11	\$4,445,161.00
APRIL	16	\$10,028,746.00
MAY	27	\$4,965,490.00
JUNE		
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS	105	\$25,940,695.00

MULTI FAMILY PERMITS 2017

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	3	\$820,000.00
FEBRUARY	0	\$0.00
MARCH	4	\$1,020,000.00
APRIL	21	\$3,290,000.00
MAY	1	\$120,000.00
JUNE	2	\$760,000.00
JULY	7	\$1,795,000.00
AUGUST	2	\$864,000.00
SEPTEMBER	4	\$1,150,000.00
OCTOBER	9	\$2,568,000.00
NOVEMBER	3	\$1,291,900.00
DECEMBER	1	\$100,000.00
TOTALS	57	\$13,778,900.00

MULTI FAMILY PERMITS 2018

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	4	\$620,000.00
FEBRUARY	2	\$420,000.00
MARCH	0	\$0.00
APRIL	2	\$450,000.00
MAY	7	\$2,420,000.00
JUNE	3	\$690,000.00
JULY	14	\$5,513,000.00
AUGUST	4	\$1,000,000.00
SEPTEMBER	8	\$3,718,022.00
OCTOBER	6	\$1,675,000.00
NOVEMBER	5	\$1,319,745.00
DECEMBER	2	\$556,000.00
TOTALS	57	\$18,381,767.00

MULTI FAMILY PERMITS 2019

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	9	\$2,650,000.00
FEBRUARY	6	\$1,955,000.00
MARCH	21	\$4,935,000.00
APRIL	34	\$8,130,000.00
MAY	14	\$6,063,000.00
JUNE		
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS	84	\$23,733,000.00

SINGLE FAMILY PERMITS 2017

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	87	\$10,123,390.00
FEBRUARY	58	\$7,815,833.00
MARCH	50	\$6,270,728.00
APRIL	68	\$8,651,312.00
MAY	67	\$8,151,369.00
JUNE	77	\$9,261,320.00
JULY	43	\$5,186,357.00
AUGUST	89	\$10,958,655.00
SEPTEMBER	76	\$8,192,253.00
OCTOBER	96	\$12,400,685.00
NOVEMBER	42	\$5,013,032.00
DECEMBER	48	\$5,745,676.00
TOTALS	705	\$97,770,610.00

SINGLE FAMILY PERMITS 2018

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	44	\$4,960,978.00
FEBRUARY	52	\$7,814,269.00
MARCH	88	\$ 10,365,725.00
APRIL	57	\$6,179,045.00
MAY	76	\$8,624,512.00
JUNE	77	\$8,313,431.00
JULY	76	\$8,646,111.00
AUGUST	37	\$4,693,554.00
SEPTEMBER	49	\$6,831,000.00
OCTOBER	32	\$4,198,500.00
NOVEMBER	46	\$5,469,614.00
DECEMBER	29	\$4,116,325.00
TOTALS	634	\$80,213,064.00

SINGLE FAMILY PERMITS 2019

MONTH	NUMBER OF PERMITS	COST OF CONSTRUCTION
JANUARY	59	\$6,776,800.00
FEBRUARY	35	\$4,514,890.00
MARCH	89	\$10,891,847.00
APRIL	90	\$11,398,468.00
MAY	80	\$11,107,026.00
JUNE		
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS	353	\$44,689,031.00

REVENUES GENERATED FOR GENERAL FUND

JULY 2016	\$127,498.81
AUGUST 2016	\$131,039.91
SEPTEMBER 2016	\$138,500.17
OCTOBER 2016	\$134,613.43
NOVEMBER 2016	\$146,118.91
DECEMBER 2016	\$144,855.95
JANUARY 2017	\$157,154.50
FEBRUARY 2017	\$100,489.90
MARCH 2017	\$166,230.60
APRIL 2017	\$149,900.80
MAY 2017	\$139,994.00
JUNE 2017	\$206,796.20
TOTAL	\$1,743,193.18

REVENUES GENERATED FOR GENERAL FUND

MONTH	REVENUE
JULY 2017	\$133,824.30
AUGUST 2017	\$195,382.10
SEPTEMBER 2017	\$171,447.80
OCTOBER 2017	\$210,962.80
NOVEMBER 2017	\$119,601.50
DECEMBER 2017	\$108,659.50
JANUARY 2018	\$107,152.00
FEBRUARY 2018	\$118,379.50
MARCH 2018	\$226,199.50
APRIL 2018	\$148,324.00
MAY 2018	\$200,083.00
JUNE 2018	\$174,000.50
TOTAL	\$1,914,016.50

REVENUES GENERATED FOR GENERAL FUND

MONTH	REVENUE
JULY 2018	\$228,208.00
AUGUST 2018	\$125,751.00
SEPTEMBER 2018	\$108,330.00
OCTOBER 2018	\$115,086.94
NOVEMBER 2018	\$120,770.29
DECEMBER 2018	\$118,046.77
JANUARY 2019	\$117,715.14
FEBRUARY 2019	\$130,852.38
MARCH 2019	\$195,485.93
APRIL 2019	\$239,019.36
MAY 2019	\$253,372.90
JUNE 2019	
TOTAL	\$1,752,638.71

**BUILDING +
CODES DEPARTMENT**



**ANALYSIS OF ACTIVITY OF THE
BUILDING & CODES DEPARTMENT
MAY 2019**

CODES ENFORCEMENT DIVISION

NEW CASES WORKED

- CITIZEN COMPLAINTS RECEIVED:	359
- SELF INITIATED COMPLAINTS:	242
- TOTAL CASES WORKED:	601
- TOTAL NUMBER OF INSPECTIONS:	1422

OTHER:

TOTAL NUMBER OF CASES IN COMPLIANCE:	191
TOTAL NUMBER OF CASES WORKING TOWARD COMPLIANCE:	310
TOTAL NUMBER OF SIGN COMPLAINTS/ILLEGAL SIGNS REMOVED:	294
TOTAL NUMBER OF SIGN PERMITS ISSUED:	66
TOTAL NUMBER OF YARD SALE PERMITS ISSUED:	47
TOTAL NUMBER OF TENT 0/BIN PERMITS ISSUED:	0
TOTAL NUMBER OF DEMOLITION'S PERMITTED:	3
TOTAL NUMBER OF WARRANTS ISSUED:	3
TOTAL NUMBER OF GRAFFITI CASES (PROGRAM USED 0/PENDING 0)	0
TOTAL NUMBER OF DOMESTICATED HEN PERMITS:	3

CONSTRUCTION & PLANS REVIEW DIVISION

TOTAL NUMBER OF PLANS REVIEWED:	46
TOTAL NUMBER OF COMMERCIAL INSPECTIONS CONDUCTED:	101
TOTAL NUMBER OF RESIDENTIAL INSPECTIONS CONDUCTED:	393
TOTAL NUMBER OF REINSPECTIONS	47
TOTAL NUMBER OF LANDSCAPE INSPECTIONS:	4

PLUMBING INSPECTION DIVISION

TOTAL NUMBER OF NEW INSPECTIONS:	420
TOTAL NUMBER OF WATER & SEWER REPLACEMENTS	182
TOTAL NUMBER OF BACKFLOW PREVENTER INSPECTIONS:	10
TOTAL NUMBER OF PLUMBING REINSPECTIONS:	15

GAS / MECHANICAL DIVISION

TOTAL NUMBER OF GAS / MECHANICAL INSPECTIONS:	345
TOTAL NUMBER OF GAS /MECHANICAL REINSPECTIONS:	26

ELECTRICAL DIVISION

TOTAL NUMBER OF NEW INSPECTIONS	543
TOTAL NUMBER OF REINSPECTIONS	21

BUILDING +
CODES DEPARTMENT



BUILDING & CODES DEPARTMENT
ANALYSIS OF PERMITS ISSUED
FOR THE MONTH OF MAY 2019

REVENUES GENERATED FOR GENERAL FUND

MONTHLY

YEAR TO DATE

189	Building Permits	\$ 123,490.65	1469	Building Permits	\$ 950,750.72
70	Sign Permits	\$ 1,750.00	574	Sign Permits	\$ 15,575.00
447	Plumbing Permits	\$ 61,004.25	2934	Plumbing Permits	\$ 324,188.24
380	Gas Permits	\$ 36,117.00	2698	Gas Permits	\$ 217,920.00
264	Electrical Permits	\$ 29,016.00	2017	Electrical Permits	\$ 198,912.00
43	Miscellaneous	\$ 1,595.00	598	Miscellaneous	\$ 31,167.00
2	Board of Zoning Appeals	\$ 400.00	38	Board of Zoning Appeals	\$ 7,600.00
1395	MONTHLY TOTAL	\$ 253,372.90	10,328	TOTAL YEAR TO DATE	\$1,746,112.96

New Residential Construction this Month	\$11,107,026.00	Total year to date \$	94,983,880.00
Non-Residential Construction this Month	\$ 4,965,490.00	Total year to date \$	79,638,411.00
Value of Repairs & Alterations this Month	\$ 976,560.00	Total year to date \$	8,115,582.12
MONTHLY TOTAL	\$17,049,076.00	YEARLY TOTAL	\$182,737,873.12

3 Houses demolished this month	Total year to date:	27
0 Non-Residential Construction demolished this month	Total year to date:	18
0 Houses/structures moved out of the City	Total year to date:	0
5 Number of Board of Zoning Appeals Cases this month	Total year to date:	34
5 Board of Zoning Appeals Cases Approved this month	Total year to date:	32
0 Board of Zoning Appeals Cases Denied this month	Total year to date:	0
0 Board of Zoning Appeals Cases Deferred this month	Total year to date:	5
0 Board of Zoning Appeals Cases (No Action Taken)	Total year to date:	0
0 Board of Zoning Appeals Cases Withdrawn this month	Total year to date:	0

TOTAL MONTHLY REVENUES GENERATED THROUGH THE
BUILDING & CODES DEPARTMENT.....\$ 253,372.90

MAY ABATEMENT 2019

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Address	W/O #	NOV #	Rec Date	Comp Date	Grass	Debris	Hrly Rate	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
1													
2	ACUFF ROAD 401	5770	CP	5/21/2019	5/22/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
3	AIRPORT ROAD 160	5695	67980	5/1/2019	5/1/2019	1	1	1	\$24.00	\$0.00	\$0.00	\$199.00	
4	ALLISON DRIVE 122	5760	68295	5/20/2019	5/28/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
5	AUDREA LANE 289	5753	68197	5/17/2019	5/22/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
6	AURELIA LYNN DRIVE 505	5761	68381	5/20/2019	5/28/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	OWNER CORRECTED
7	BALLYGAR STREET 111	5751	68459	5/16/2019	5/22/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	
8	BANCROFT DRIVE 348	5722	68136	5/8/2019	5/10/2019	1		2	\$24.00	\$93.20	\$0.00	\$467.20	
9	BEECH STREET 405	5696	67830	5/1/2019	5/1/2019	1	1	1.5	\$24.00	\$0.00	\$0.00	\$286.50	
10	BEECH STREET 408	5779	CP	5/20/2019	5/21/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
11	BOY SCOUT ROAD 18 / 23.02	5718	68067	5/8/2019	5/17/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
12	BOY SCOUT ROAD 1891	5719	68068	5/8/2019	5/17/2019	1	1	2.5	\$24.00	\$0.00	\$0.00	\$461.50	
13	BUCHANON DRIVE 31-H / 8	5741	CP	5/17/2019	5/20/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CEMETERY
14	BUNKER HILL ROAD 30-N / 7	5740	CP	5/15/2019	5/16/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CEMETERY
15	BUTTERMERE DRIVE 145	5721	68164	5/8/2019	5/14/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
16	BUTTERMERE DRIVE 141	5720	68162	5/8/2019	5/14/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
17	CALICO COURT 2430	5614	66919	1/28/2019	5/31/2019		1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	
18	CANEBAKE ROAD 1983	5699	67893	5/1/2019	5/8/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
19	CAYCE DRIVE 725	5725	68130	5/8/2019	5/10/2019	1		1	\$24.00	\$25.00	\$0.00	\$224.00	
20	CIRCLE DRIVE 80-K / 1.01	5742	CP	5/20/2019	5/20/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CEMETERY
21	CIRCLE HILL DRIVE 220 1/2	5759	68308	5/20/2019	5/28/2019	1		2	\$24.00	\$0.00	\$0.00	\$374.00	
22	COLLINWOOD DRIVE 5021	5756	68389	5/17/2019	5/28/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
23	COLLINWOOD DRIVE 5028	5757	68390	5/20/2019	5/29/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
24	CROSSLAND AVE 1103	5707	CP	5/2/2019	5/2/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
25	CROSSLAND AVE 1103	5776	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
26	CROSSLAND AVE 1128	5764	68472	5/22/2019	5/29/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
27	DANIELLE DRIVE 563	5711	68090	5/6/2019	5/7/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
28	DAVIS DRIVE	5778	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
29	E STREET 307	5749	68106	5/15/2019	5/22/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
30	ELEVENTH STREET S 114-116	5700	67969	5/3/2019	5/8/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
31	EVANS ROAD 1910	5727	68236	5/9/2019	5/20/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
32	EVANS ROAD 1914	5728	68237	5/9/2019	5/20/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	

MAY ABATEMENT 2019

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Address	W/O #	NOV #	Rec Date	Comp Date	Grass	Debris	Hrly Rate	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
33	EXECUTIVE AVE 249	5745	68191	5/14/2019	5/23/2019	1	1	1	\$24.00	\$50.00	\$0.00	\$249.00	
34	FERGIE COURT 1336	5697	67899	5/1/2019	5/7/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	
35	FORD STREET 699	5771	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
36	FOREST STREET 711	5763	68468	5/22/2019	5/29/2019	1	1	0.5	\$24.00	\$0.00	\$0.00	\$124.00	
37	FOUNTAINBLEAU ROAD 18	5768	68495	5/23/2019	5/29/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
38	FRANKLIN STREET 1025	5691	67961	4/29/2019	5/1/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
39	FRANKLIN STREET 1131	5710	67970	5/6/2019	5/8/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
40	FROSTY MORN DRIVE 625	5681	CP	5/8/2019	5/8/2019	1		1.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
41	FROSTY MORN DRIVE 625	5794	CP	5/30/2019	5/30/2019	1		2	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
42	FT CAMPBELL BLVD 1574	5713	67933	5/7/2019	5/10/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	
43	GLENDAL BY- PASS	5708	CP	5/2/2019	5/2/2019	1		1.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
44	GLENDAL BY- PASS	5795	CP	5/29/2019	5/29/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
45	GLENSTONE SPRINGS DR 617	5754	68453	5/17/2019	5/22/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
46	GRASSMIRE DRIVE 70	5733	68182	5/10/2019	5/20/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
47	HARDING DRIVE 1045	5737	CP	5/15/2019	5/16/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
48	HARDING DRIVE 1045	5802	CP	5/31/2019	5/31/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
49	HAYES STREET 41-J / A-16	5703	68060	5/3/2019	5/8/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
50	HAYES STREET 40	5702	68059	5/3/2019	5/8/2019	1	1	1	\$24.00	\$50.00	\$0.00	\$249.00	
51	HERMITAGE ROAD 207	5731	68232	5/10/2019	5/20/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
52	HOLLY ROCK DRIVE 2658	5717	68070	5/8/2019	5/14/2019	1	1	3	\$24.00	\$50.00	\$0.00	\$599.00	
53	HOWARD STREET 803	5773	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
54	HUNTER LANE 900 - 902	5743	CP	5/17/2019	5/20/2019	1		1.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
55	HYMAN STREET 1119	5765	68474	5/22/2019	5/29/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
56	IRIS LANE 826	5734	68185	5/10/2019	5/16/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
57	JAMESTOWN PLACE 10	5736	CP	5/15/2019	5/16/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
58	JAMESTOWN PLACE 10	5800	CP	5/31/2019	5/31/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
59	KENWOOD DRIVE 925	5694	234	5/1/2019	5/1/2019		1	1	\$0.00	\$0.00	\$0.00	\$0.00	GRAFFITI
60	LEALAND DRIVE 104	5748	68399	5/15/2019	5/22/2019	1	1	1	\$24.00	\$0.00	\$0.00	\$199.00	
61	LIBERTY PARK ENTRANCE	5735	CP	5/15/2019	5/16/2019	1		1.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
62	LIBERTY PARK ENTRANCE	5798	CP	5/28/2019	5/28/2019	1		1.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
63	MAIN STREET 1019	5774	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY

MAY ABATEMENT 2019

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Address	W/O #	NOV #	Rec Date	Comp Date	Grass	Debris	Hrly Rate	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
64	MAPLE STREET 49	5762	68296	5/22/2019	5/29/2019	1	1	0.5	\$24.00	\$0.00	\$0.00	\$124.00	
65	MISTY WAY 3713	5715	68065	5/7/2019	5/14/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
66	NINTH STREET 315	5732	68252	5/10/2019	5/21/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
67	NOTGRASS ROAD 408	5729	67977	5/9/2019	5/23/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
68	OAKLAWN DRIVE 3428	5752	68427	5/17/2019	5/22/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
69	OVERTON DRIVE 710	5726	68129	5/8/2019	5/10/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
70	PEACHERS MILL ROAD 2414	5744	68184	5/14/2019	5/17/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
71	RICHARDSON STREET 724	5706	CP	5/2/2019	5/2/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
72	RICHARDSON STREET 724	5777	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
73	RIVERSIDE DRIVE S 808	5738	CP	5/15/2019	5/16/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
74	RIVERSIDE DRIVE S 808	5797	CP	5/29/2019	5/29/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
75	ROMAN STREET 912	5772	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
76	SAMANTHA LANE 775	5730	68206	5/10/2019	5/14/2019	1	1	1	\$24.00	\$50.00	\$0.00	\$249.00	
77	SANDPIPER DRIVE 3428	5698	68063	5/1/2019	5/7/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	
78	SENSENEY CIRCLE S 3320	5766	67996	5/22/2019	5/23/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
79	SHANEE TERRACE 300	5704	CP	5/15/2019	5/16/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
80	SHANEE TERRACE 300	5801	CP	5/31/2019	5/31/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
81	SHAW DRIVE 802	5758	68086	5/20/2019	5/23/2019	1	1	1	\$24.00	\$0.00	\$0.00	\$199.00	
82	SHELBY STREET 456	5780	CP	5/20/2019	5/21/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
83	SOUTHERN PKWY HWY 48/13	5739	CP	5/15/2019	5/16/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
84	SOUTHERN PKWY HWY 48/13	5796	CP	5/29/2019	5/29/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
85	SPRING STREET S 100	5755	CP	5/20/2019	5/20/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
86	SPRING STREET S 100	5781	CP	5/6/2019	5/6/2019	1		2	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
87	SPRING STREET S 100	5799	CP	5/29/2019	5/29/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
88	SUNSET COURT 193	5724	68132	5/8/2019	5/10/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
89	TANDY DRIVE 19-A / B-4	5750	68193	5/16/2019	5/17/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
90	TENTH STREET 107	5701	67967	5/3/2019	5/7/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
91	UNION STREET 300	5705	CP	5/2/2019	5/2/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
92	UNION STREET 300	5775	CP	5/20/2019	5/21/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
93	WAGON TRAIL 621	5712	68228	5/7/2019	5/8/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
94	WALNUT STREET 153	5723	68133	5/8/2019	5/14/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	

MAY ABATEMENT 2019

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Address	W/O #	NOV #	Rec Date	Comp Date	Grass	Debris	Hrly Rate	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
1													
95	WASHINGTON STREET 1026	5709	CP	5/5/2019	5/6/2019		1	1.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
96	WHITE OAK ROAD 271	5716	67825	5/8/2019	5/14/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
97	WINDING BLUFF WAY 673	5714	68064	5/7/2019	5/14/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
98													
99													
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114													
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116													
117													
118													
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121													
122													
123													
124													
125	TOTALS					93	25	97.5	\$1,176.00	\$668.20	\$0.00	\$12,206.70	

Clarksville Fire Fire Rescue

Clarksville Monthly Incident Counts By Station

All Applicable Records

Station #	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
	0	0	0	0	3	4	0	0	0	0	0	0	7	0.84%
1	0	0	0	0	113	25	0	0	0	0	0	0	138	16.66%
10	0	0	0	0	67	9	0	0	0	0	0	0	76	9.17%
11	0	0	0	0	42	7	0	0	0	0	0	0	49	5.91%
12	0	0	0	0	17	1	0	0	0	0	0	0	18	2.17%
2	0	0	0	0	15	3	0	0	0	0	0	0	18	2.17%
3	0	0	0	0	83	18	0	0	0	0	0	0	101	12.19%
4	0	0	0	0	35	5	0	0	0	0	0	0	40	4.83%
5	0	0	0	0	44	7	0	0	0	0	0	0	51	6.15%
6	0	0	0	0	112	29	0	0	0	0	0	0	141	17.02%
7	0	0	0	0	31	6	0	0	0	0	0	0	37	4.46%
8	0	0	0	0	38	7	0	0	0	0	0	0	45	5.43%
9	0	0	0	0	95	12	0	0	0	0	0	0	107	12.92%

Total Emergency Runs by Month											
Jan	0	Feb	0	Mar	0	Apr	0	May	695	Jun	133
Jul	0	Aug	0	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 828

Clarksville Fire Fire Rescue

Monthly Incident Type Report (Summary)

All Applicable Records

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	7	0.84%	\$0	0.00%
	7	0.84%	\$0	0.00%

1 Fire

111 Building fire	3	0.36%	\$54,500	83.91%
113 Cooking fire, confined to container	3	0.36%	\$100	0.15%
118 Trash or rubbish fire, contained	1	0.12%	\$0	0.00%
121 Fire in mobile home used as fixed residence	1	0.12%	\$100	0.15%
131 Passenger vehicle fire	4	0.48%	\$10,250	15.78%
142 Brush or brush-and-grass mixture fire	2	0.24%	\$0	0.00%
151 Outside rubbish, trash or waste fire	4	0.48%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.12%	\$0	0.00%
160 Special outside fire, Other	1	0.12%	\$0	0.00%
170 Cultivated vegetation, crop fire, Other	1	0.12%	\$0	0.00%
	21	2.53%	\$64,950	100.00%

2 Overpressure Rupture, Explosion, Overheat(no fire)

240 Explosion (no fire), Other	1	0.12%	\$0	0.00%
	1	0.12%	\$0	0.00%

3 Rescue & Emergency Medical Service Incident

311 Medical assist, assist EMS crew	55	6.64%	\$0	0.00%
3111 Cardiac Arrest	8	0.96%	\$0	0.00%
3113 Childbirth and or complications during	4	0.48%	\$0	0.00%
3116 Arterial or Uncontrolled Bleeding	1	0.12%	\$0	0.00%
3118 Amputation or Near Amputation	1	0.12%	\$0	0.00%
3119 Diabetic Emergency	5	0.60%	\$0	0.00%
320 Emergency medical service, other	19	2.29%	\$0	0.00%
321 EMS call, excluding vehicle accident with	132	15.94%	\$0	0.00%
3210 Seizure	22	2.65%	\$0	0.00%
3211 Difficulty Breathing	52	6.28%	\$0	0.00%
3212 Chest Pain	55	6.64%	\$0	0.00%
3213 Asthma Attack	1	0.12%	\$0	0.00%
3214 Stroke	5	0.60%	\$0	0.00%
3215 Allergic Reaction	4	0.48%	\$0	0.00%
3216 Overdose	31	3.74%	\$0	0.00%
3217 Lift Assist	42	5.07%	\$0	0.00%
3219 Unconscious Patient	12	1.44%	\$0	0.00%
322 Motor vehicle accident with injuries	46	5.55%	\$0	0.00%

Clarksville Fire Fire Rescue

Monthly Incident Type Report (Summary)

All Applicable Records

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
323 Motor vehicle/pedestrian accident (MV Ped)	3	0.36%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	71	8.57%	\$0	0.00%
3241 D.O.A	6	0.72%	\$0	0.00%
341 Search for person on land	1	0.12%	\$0	0.00%
3811 Standby For Lifeflight	8	0.96%	\$0	0.00%
	584	70.53%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	0.12%	\$0	0.00%
410 Combustible/flammable gas/liquid condition,	2	0.24%	\$0	0.00%
411 Gasoline or other flammable liquid spill	2	0.24%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	0.36%	\$0	0.00%
422 Chemical spill or leak	1	0.12%	\$0	0.00%
424 Carbon monoxide incident	1	0.12%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	2	0.24%	\$0	0.00%
441 Heat from short circuit (wiring),	1	0.12%	\$0	0.00%
444 Power line down	2	0.24%	\$0	0.00%
4444 Transformer Fire	2	0.24%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.12%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.12%	\$0	0.00%
	19	2.29%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.12%	\$0	0.00%
510 Person in distress, Other	2	0.24%	\$0	0.00%
511 Lock-out	2	0.24%	\$0	0.00%
520 Water problem, Other	3	0.36%	\$0	0.00%
522 Water or steam leak	1	0.12%	\$0	0.00%
531 Smoke or odor removal	1	0.12%	\$0	0.00%
542 Animal rescue	2	0.24%	\$0	0.00%
550 Public service assistance, Other	1	0.12%	\$0	0.00%
551 Assist police or other governmental agency	4	0.48%	\$0	0.00%
552 Police matter	2	0.24%	\$0	0.00%
561 Unauthorized burning	3	0.36%	\$0	0.00%
	22	2.65%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	5	0.60%	\$0	0.00%
611 Dispatched & cancelled en route	42	5.07%	\$0	0.00%

Clarksville Fire Fire Rescue

Monthly Incident Type Report (Summary)

All Applicable Records

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
621 Wrong location	1	0.12%	\$0	0.00%
622 No Incident found on arrival at dispatch	26	3.14%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	2	0.24%	\$0	0.00%
651 Smoke scare, odor of smoke	4	0.48%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	2	0.24%	\$0	0.00%
671 HazMat release investigation w/no HazMat	2	0.24%	\$0	0.00%
	84	10.14%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.12%	\$0	0.00%
711 Municipal alarm system, malicious false	1	0.12%	\$0	0.00%
713 Telephone, malicious false alarm	1	0.12%	\$0	0.00%
714 Central station, malicious false alarm	1	0.12%	\$0	0.00%
715 Local alarm system, malicious false alarm	2	0.24%	\$0	0.00%
733 Smoke detector activation due to	4	0.48%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	0.60%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.12%	\$0	0.00%
743 Smoke detector activation, no fire -	24	2.89%	\$0	0.00%
744 Detector activation, no fire -	14	1.69%	\$0	0.00%
745 Alarm system activation, no fire -	31	3.74%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	3	0.36%	\$0	0.00%
	88	10.62%	\$0	0.00%
9 Special Incident Type				
911 Citizen complaint	2	0.24%	\$0	0.00%
	2	0.24%	\$0	0.00%

Total Incident Count: 828

Total Est Loss:

\$64,950

Clarksville Police Department

ABC Stats

MAY 2019

	# applied	\$ paid
Beer Card Applications	6	\$ 120.00
Beer Permit Applications	3	\$ 750.00
Special Event Permit Apps	6	\$ 300.00

	\$ Paid
Privilege Tax	\$ 191.66
Civil Penalties	\$ -

	\$ Paid
Adult Oriented Establishments	\$ -

Beer Board Information:

Special Event Permits Issued:

"TN Red White Brewfest " Bikers Who Care	Downtown Commons	6/1/2019
"BWC Toy Run " Bikers Who Care	Clarksville Speedway	9/20-22/2019
"Clarksville Oktoberfest" Bikers Who Care	Downtown Commons	10/5/2019
"The Big Event-Dinner & Show" Ajax Turner Senior Citizens Center	Wilma Rudolph Event Ctr	6/6/2019
dependence Celebration" Art Link	Liberty Park	7/3/2019
"Clarksville BBQ Bash" Big Brothers/Big Sisters	Liberty Park	10/18-19/19

Permanent Permits Issued:

Ebenezer Salvadorian Restaurant	1108 Franklin Street	ON premise
Just 1 More	118 University Avenue	ON premise
Family's Gracery Store	1201 Greenfield Drive	OFF premise

Citations:

Tiny Town Food Mart	235 Tiny Town Rd	Continued to June
Quick Stop Food Mart 2	1780 Ashland City Rd	Continued to June

Data Source: Data Warehouse

Day Range: **Date From 5/1/2019 To 5/31/2019**

- Exclusion:**
- Calls canceled before first unit assigned
 - Calls canceled before first unit at scene
 - Calls canceled after first unit at scene



Priority	Description
N/A	Unknown
1	1
2	2
3	3
4	4
5	5

Problem Type	Priority					Total
	N/A	1	2	3	4	
Unknown	229					229
(L) Alarm Carbon Monoxide						
(L) Alarm fire			2			2
(L) Alarm Medical		7				7
(L) Ambulance Call		198				198
(L) Ambulance Possible DOA		2				2
(L) Fire Assistance						
(L) Fire Non Structure		6				6
(L) Fire Structure		30				30
(L) Fire Vehicle		13				13
(L) Hazardous Material		1				1
(L) Industrial-Commercial Fire						

Lost Elderly or Child		13					13
Lost Property					14		14
Lost Stolen Tag					22		22
Load Disturbance/Misic					147		147
Mental Patient							24
Mental Patient Transport							9
Miscellaneous					897		897
Missing Juvenile Runaway					43		43
Misxing Person Adult					15		15
Missing Person Found/Raid					9		9
Motorist Assist					175		175
Officer Assistance					291		291
Officer Investigation					417		417
On Foot					214		214
Overdose							9
Park Patrol					5		5
Phone Call Request					826		826
Pick Up Prisoner					4		4
Plane Train Incident							
POF Violation				29			29
Property Damage					54		54
Proowler							9
Psych Diversion							
Public Drunk							36
Rape							7
Rape Attempted							
Reckless Driving					215	1	216
Recovered Vehicle					5		5
Repo/Towed Vehicle						1	1
Road Rage							20
Robbery Strongarm					1		1
Runaway Located					6		6
School Lock Down/Out							
School Threat							
Sex Offender Check					2		2
Sex Offender Registry Viol				1			1
Shooting Already Occd							3
Shooting In Progress							6
Shoplifter				131			131
Shots Fired							92
Sight Down					1		1

Solicitor					22			22
Stabbing					3			3
Stalker				11				11
Stolen Vehicle					57			57
Stolen Vehicle IP								
Street Opened or Closed							1	1
Structure Damage/Collapse								
Suicide								
Suicide Attempt		15						15
Suicide Threatening		83						83
Suspicious Activity					178			178
Suspicious Person					171			171
Suspicious Person Weapons			24					24
Suspicious Vehicle					127			127
Theft In Progress			5					5
Theft of Prop/Services					183			183
Threat			83		1			84
Traffic Problem					114			114
Traffic Signal Sign					20			20
Traffic Stop		2255						2255
Transferred Call							2	2
Trespassing					53			53
Underage Drinking					2			2
Unwanted Guest			130					130
Vandalism Already Occd					85			85
Vandalism In Progress			9					9
Vehicle Lockout					10			10
Vehicle Pursuit								
Verify VIN Number		1						1
Voluntary Contact					11			11
Warrant On File			44		51			51
Welfare Check			930					930
Wreck Property Damage			478		1			479
Wreck With Heavy Involvement								
Wreck With Injuries		184						184
Total	229	4663	3147		5621	9	81	13750

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RESOLUTION 2-2019-20

A RESOLUTION AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF CLARKSVILLE, TENNESSEE AND THE E911 EMERGENCY COMMUNICATION DISTRICT OF MONTGOMERY COUNTY, TENNESSEE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the Clarksville City Council hereby authorizes an interlocal agreement, effective July 1, 2019 through June 30, 2020, attached hereto as Exhibit A, between the City of Clarksville, Tennessee, and the Emergency Communication District of Montgomery County, Tennessee.

ADOPTED:

**INTERLOCAL CONTRACT BETWEEN THE CITY OF CLARKSVILLE,
TENNESSEE, AND THE E911 EMERGENCY COMMUNICATION DISTRICT OF
MONTGOMERY COUNTY, TENNESSEE**

This agreement is made and entered into between the City of Clarksville, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "the City"), and the E911 Emergency Communication District of Montgomery County, Tennessee, a corporate body politic organized pursuant to the provisions of Tennessee Code Annotated § 7-86-105 (hereinafter referred to as "the District").

The terms and conditions of this Agreement are as follows:

1. The term of this Agreement is July 1, 2019, through June 30, 2020.
2. During the term of this Agreement, the District agrees to provide use of the first floor of the present E-911 Building situated at the corner of the First and Commerce Streets in Clarksville, Tennessee, including utilities.
3. As compensation for services provide under this Agreement, the City of Clarksville, Tennessee, will pay \$54,047.52 to the District during the term in twelve equal monthly installments of \$4,504.00. The District will endeavor to provide sufficient personnel to answer incoming emergency/non-emergency calls twenty-four hours a day, seven days a week, for the entire duration of this agreement. The District call takers will then forward these calls via the Computer Aided Dispatch terminals (CAD) to the City of Clarksville Public Safety Police / Fire Dispatchers who will dispatch and handle all radio traffic for the Clarksville Police Department and Clarksville Fire Rescue.
4. The District will provide twenty-four (24) hours, toll-free voice and TDD telephone access or an equivalent system for emergency call service for the City; develop and maintain written procedures and telephone numbers for

procuring other emergency services (EMS, Fire Rescue, Ambulance, etc.); provide immediate playback of recorded telephone and radio conversations while maintaining a continuous recording of radio transmissions and emergency telephone conversations within the communications center; develop and maintain written procedures for the prompt handling and appropriate routing of misdirected emergency calls; issue emergency first-aid instructions over the telephone to each caller using approved emergency medical guidelines or materials; maintain backup electrical power to ensure continuous operations in the event of primary power failure; and maintain a telephone system designed to separate emergency from non-emergency calls.

5. The parties further agree that the purpose of this Agreement is to comply with E911 Revenue Standard Number 21 adopted by the Tennessee Emergency Communication Board pursuant to the authority granted it by Tennessee Code Annotated § 7-86-306 (9) and to comply with the provisions of Tennessee Code Annotated § 12-9-101 et seq., regarding Agreements between local governmental units.

IN WITNESS WHEREOF, each party has caused this Interlocal agreement to be executed by an authorized person on the date indicated by his or her name.

CITY OF CLARKSVILLE

Date: _____

By: _____

JOE PITTS

Its: City Mayor

**E911 EMERGENCY COMMUNICATION
DISTRICT OF MONTGOMERY**

Date: _____

By: _____

LIZ HENLEY

Its: Chair