



PUBLIC SAFETY COMMITTEE AGENDA

DATE: July 17, 2019

LOCATION: City Hall Conference Room

TIME: 4:00 p.m.

- I. CALL TO ORDER
- II. ANNOUNCE MEMBERS IN ATTENDANCE (VERIFY QUORUM)
- III. ADOPTION OF MINUTES: **June 19, 2019**
- IV. DEPARTMENT REPORTS
 1. Building & Codes: Monthly Reports
 2. Fire Rescue: Monthly Reports
 3. Police Department: Monthly Reports
- V. COMMITTEE ACTION REQUIRED
- VI. CITY COUNCIL ACTION REQUIRED

Approval of Mutual Aid/Interlocal Agreement between the City of Clarksville, TN and Austin Peay State University (*Chief Ansley*)
- VII. OTHER
- VIII. PUBLIC COMMENTS (5 minutes each)
- IX. ADJOURNMENT



PUBLIC SAFETY COMMITTEE MINUTES

JUNE 19, 2019

CITY HALL CONFERENCE ROOM

ATTENDING: Councilman Jeff Henley, Chairman; Councilman Richmond; Councilman Erb; Councilwoman Smith; and, Councilman Holleman

Others Present: Deputy Fire Chief Ray Williams, Police Chief Alonzo Ansley, David Smith – Building and Codes; and Susan Harris.

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

The minutes from the April 17, 2019 meeting were submitted for approval. Councilwoman Smith stated that she didn't remember missing this meeting and David Smith had to contact Paula McWhirter to verify that she was not present. After that was done a motion was made by Councilwoman Smith and seconded by Councilman Richmond. The vote for the motion was unanimous.

BUILDING & CODES DEPARTMENT

David Smith presented the department's monthly reports and advised that he would answer any questions. Councilwoman Smith wanted to know what's going on at Building Codes. Mr. Smith said that they are considering expanding hours of operations to be able to accommodate the contractors. He also said that it would be a flex schedule for when employees would come to work. Currently work from 7:00 until 4:00 and with flex schedule some would come in at 9 and work until 6. Trying to also streamline a paperless department for the inspectors in the field. Tracking on commercial permits and multi-family permits. Will try to get more info and share with the Committee. There was a cutoff at 8:00 for scheduling inspections. This will change to be more customer service oriented to the contractors. Looking at staggering the hours and scheduling contractors based on that. Move the cutoff to 10:00 due to the later working hours. The codes inspectors and administrative staff will not need to have their hours changed. There are mechanical inspectors, gas inspectors, plumbing inspectors, building inspectors; and, electrical inspectors. Any given day there may be 16 inspections and the next day 25 which will involve personnel. Councilwoman Smith asked about overtime and Mr. Smith said there should be none involved. The longest inspection would be plumbing and framing (30-40 minutes). Tablets were discussed. The County already uses them and we will be shadowing them to see how it works. Using tablets would enable immediate notification to contractors.

FIRE DEPARTMENT

Deputy Chief Williams presented the department's monthly reports and advised that he would answer any questions. There were 828 emergency runs for the month of May. Stations 1 and 6 have always had the most runs. Stations 3 and 9 are getting up on their runs. A lot of these runs are medical related. There are a lot of opiod calls. 70% came from the emergency services side and 2.5 from fires. All the department is first responders. Few are paramedics. About 20-25% can go on the medical calls and assist. Question about cost to train. We have people in house that are qualified to teach EMR classes. That doesn't cost the department anything except maybe some overtime. One they get this certification they have to recertify every 2 years and we do reimburse that cost (\$25). Committee would like to know the cost to train staff.

Discussion about the opiod crisis or any other drug epidemic. Chief Ansley said that there has been a cramp down on doctor's regarding opioids. Some of the drugs are very dangerous if you get it on your skin. It's a serious problem. Fentanyl is the problem now. If you're addict you are going to do whatever it takes to get the drug (robberies, theft, etc.) If you get a needle stick you have to test the addict as well as the officer/firefighter/ems involved. It goes beyond just a crime, its safety. Committee wants to know what to do about this. Chief Ansley stated that so far this year there were 700+ incidences. A constituent of Councilman Richmond lost a son from this and he's just concerned. This person is concerned about what to do. Ansley said that there needs to be some help. Most addicts get hooked on the pain meds prescribed by their doctor. As a community we need to get involved in other avenues. Councilwoman Smith talked about mental health patients. If they say that they don't want to do something you cannot make them. That's where the problem starts. With this the only other thing to do is have them arrested and put in jail. She stated with this they would have some detoxing during the stay. They get out and it starts over.

Ms. Smith asked about the dispatched and canceled part of the CFR reports. There's nothing that can be done about that. You have to respond and then 911 gets a call from someone to say everything is ok, please cancel. In the case of an automobile accident if it's stated there might be an injury you have to respond. When someone else arrives on the scene and determines there are no injuries you are cancelled. It happens.

POLICE DEPARTMENT

Chief Ansley presented the department's monthly reports and advised that he would answer any questions. Councilman Henley asked if his department was EMT certified and Chief told him that they were first responders. Some of his men may have EMT certifications. They are trained in first aid. Did some training with the Fire Department this year. Most was active shooter but it was a great thing to do. This included extrication of injured people.

CITY COUNCIL ACTION REQUIRED

Councilman Erb made a motion to forward Resolution 2-2019-20 regarding authorizing an Interlocal Agreement between the City of Clarksville, TN and the 911 Emergency Communication District of Montgomery County to the full Council. Councilman Travis seconded the motion. Unanimous approval.

Meeting was adjourned at 4:40.

Submitted by:
Susan Harris
Clarksville Fire Rescue

MUTUAL AID AGREEMENT

This Mutual Aid Agreement entered into by and between AUSTIN PEAY STATE UNIVERSITY, acting through its Chief of Police (APSU), and the CITY OF CLARKSVILLE, TENNESSEE, a fourth class Tennessee Municipal Corporation, acting through its Chief of Police (Clarksville), this 9th day of July, 2019.

WHEREAS, the parties have heretofore discussed the feasibility of requesting assistance from each other in special situations involving danger to life or property; and

WHEREAS, the parties desire to outline the procedure to be followed in the event of a request for assistance by one of the parties;

NOW, THEREFORE, in consideration of the mutual promises and considerations specified herein, the parties hereto agree as follows:

1. In the event an emergency occurs in the jurisdiction of the APSU Police Department, the Executive Authority (President or other designated person) of APSU, the APSU Chief of Police, or the highest-ranking APSU police officer present at the site of such emergency may request assistance from the Clarksville Police Department when the requesting person has established the need for additional manpower or equipment. Likewise, in the event an emergency occurs in the jurisdiction of the Clarksville Police Department, the Executive Authority (Mayor or other designated person) of the City of Clarksville, the Clarksville Chief of Police, or the highest-ranking Clarksville police officer present at the site of such emergency may request assistance from the APSU Police Department when the requesting person has established the need for additional manpower or equipment, and pursuant to TCA 49-7-118 (e)(1) and (e)(2).
2. In the event of such request, the executive authority of the responding agency, the Police Chief of the responding agency, or the highest-ranking officer of the responding agency may, in his or her discretion, provide aid and assistance requested, when in his or her opinion, the manpower and equipment is available, and will not significantly impair the ability of the responding agency to provide for the safety and security within its jurisdiction.
3. If the responding agency agrees to provide mutual aid, all personnel of the responding agency shall report to and shall work under the direction and supervision of the highest-ranking officer of the responding agency who is present at the site of the emergency.
4. All personnel and equipment may be recalled by the highest-ranking on site officer of the responding agency when the officer determines that the emergency no longer exists, the situation is beyond the capabilities of the responding agency, or the personnel and equipment are needed by the responding agency to maintain the safety and security of citizens or property within its jurisdiction.
5. Reimbursement for services and equipment, if any, shall be determined based on the size and duration of the response.

6. Communications between agencies shall be conducted on the requesting agency's police radio frequency, if possible. Users of this frequency shall use "plain language" and identify themselves with agency name and unit number when contacting other agencies.

7. The Clarksville Police Department and the Austin Peay State University State Police Department shall each be liable for the actions of its employees as required by law, and the requesting party shall indemnify and hold harmless the responding party from and against any and all claims, suits, actions, debts, damages, costs, charges and expenses, including court costs and attorney fees, and against all liability, losses, and damages of any nature whatever, that the responding party shall or may at any time sustain or be put to by reason of the actions or inactions of the requesting party under this Mutual Aid Agreement.

8. Any images (video or photographs) made or captured by either party will be primary custody of the requesting party and can be distributed through formal request for same. All images taken or obtained by the responding agency will be relinquished to the requesting agency when the emergency no longer exists, if not sooner.

AUSTIN PEAY STATE UNIVERSITY
POLICE DEPARTMENT

CITY OF CLARKSVILLE, TENNESSEE
CLARKSVILLE POLICE DEPARTMENT

By: 
Sammie Williams, Chief of Police

By: _____
Al Ansley, Chief of Police

Date: 6/7/19

Date: _____

MEMORANDUM

TO: Public Safety Committee

FROM: David Smith
Interim Director

RE: Statistical and Revenue Data

DATE: July 17, 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 2016/2017, 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	19	\$3,492,807.00
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS	124	\$29,433,502.00

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	3	\$1,290,000.00
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS	87	\$25,023,000.00

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	82	\$11,122,533.00
JULY		
AUGUST		
SEPTEMBER		
OCTOBER		
NOVEMBER		
DECEMBER		
TOTALS	435	\$55,811,564.00

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	\$187,462.30
TOTAL	\$1,940,101.01

BUILDING +
CODES DEPARTMENT



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

REVENUES GENERATED FOR GENERAL FUND

MONTHLY

YEAR TO DATE

170	Building Permits	\$ 94,085.80	1639	Building Permits	\$ 1,044,836.52
104	Sign Permits	\$ 2,600.00	678	Sign Permits	\$ 18,175.00
310	Plumbing Permits	\$ 31,507.50	3244	Plumbing Permits	\$ 355,695.74
326	Gas Permits	\$ 26,453.00	3024	Gas Permits	\$ 244,373.00
248	Electrical Permits	\$ 24,071.00	2265	Electrical Permits	\$ 222,983.00
91	Miscellaneous	\$ 6,945.00	689	Miscellaneous	\$ 38,112.00
9	Board of Zoning Appeals	\$ 1,800.00	47	Board of Zoning Appeals	\$ 9,400.00
1258	MONTHLY TOTAL	\$ 187,462.30	10,328	TOTAL YEAR TO DATE	\$ 1,933,575.26

New Residential Construction this Month \$12,412,533.00
 Non-Residential Construction this Month \$ 3,492,807.00
 Value of Repairs & Alterations this Month \$ 679,699.10
 MONTHLY TOTAL \$16,585,039.10

Total year to date \$ 107,396,413.00
 Total year to date \$ 83,131,218.00
 Total year to date \$ 8,795,281.22
 YEARLY TOTAL \$199,322,912.22

3 Houses demolished this month
 2 Non-Residential Construction demolished this month
 0 Houses/structures moved out of the City

Total year to date: 30
 Total year to date: 20
 Total year to date: 0

3 Number of Board of Zoning Appeals Cases this month
 3 Board of Zoning Appeals Cases Approved this month
 0 Board of Zoning Appeals Cases Denied this month
 0 Board of Zoning Appeals Cases Deferred this month
 0 Board of Zoning Appeals Cases (No Action Taken)
 0 Board of Zoning Appeals Cases Withdrawn this month

Total year to date: 37
 Total year to date: 35
 Total year to date: 0
 Total year to date: 5
 Total year to date: 0
 Total year to date: 0

TOTAL MONTHLY REVENUES GENERATED THROUGH THE
 BUILDING & CODES DEPARTMENT.....\$ 187,462.30

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

CODES ENFORCEMENT DIVISION

NEW CASES WORKED

- CITIZEN COMPLAINTS RECEIVED:	212
- SELF INITIATED COMPLAINTS:	140
- TOTAL CASES WORKED:	352
- TOTAL NUMBER OF INSPECTIONS:	1191

OTHER:

TOTAL NUMBER OF CASES IN COMPLIANCE:	151
TOTAL NUMBER OF CASES WORKING TOWARD COMPLIANCE:	201
TOTAL NUMBER OF SIGN COMPLAINTS/ILLEGAL SIGNS REMOVED:	190
TOTAL NUMBER OF SIGN PERMITS ISSUED:	103
TOTAL NUMBER OF YARD SALE PERMITS ISSUED:	29
TOTAL NUMBER OF TENT 0/BIN PERMITS ISSUED:	0
TOTAL NUMBER OF DEMOLITION'S PERMITTED:	4
TOTAL NUMBER OF WARRANTS ISSUED:	1
TOTAL NUMBER OF GRAFFITI CASES (PROGRAM USED 1/PENDING 1)	2
TOTAL NUMBER OF DOMESTICATED HEN PERMITS:	2

CONSTRUCTION & PLANS REVIEW DIVISION

TOTAL NUMBER OF PLANS REVIEWED:	34
TOTAL NUMBER OF COMMERCIAL INSPECTIONS CONDUCTED:	89
TOTAL NUMBER OF RESIDENTIAL INSPECTIONS CONDUCTED:	338
TOTAL NUMBER OF REINSPECTIONS	42
TOTAL NUMBER OF LANDSCAPE INSPECTIONS:	0

PLUMBING INSPECTION DIVISION

TOTAL NUMBER OF NEW INSPECTIONS:	429
TOTAL NUMBER OF WATER & SEWER REPLACEMENTS	160
TOTAL NUMBER OF BACKFLOW PREVENTER INSPECTIONS:	11
TOTAL NUMBER OF PLUMBING REINSPECTIONS:	20

GAS / MECHANICAL DIVISION

TOTAL NUMBER OF GAS / MECHANICAL INSPECTIONS:	451
TOTAL NUMBER OF GAS /MECHANICAL REINSPECTIONS:	12

ELECTRICAL DIVISION

TOTAL NUMBER OF NEW INSPECTIONS	570
TOTAL NUMBER OF REINSPECTIONS	10

JUNE 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 \$175.00	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
1	AMANDA DRIVE 805	5830	68638	6/6/2019	6/13/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
2	ARTHURS COURT 2712	5854	68808	6/17/2019	6/26/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
3	ATHENA DRIVE 407	5790	68565	5/29/2019	6/11/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
4	ATHENA DRIVE 412	5877	68567	6/19/2019	6/27/2019	1	1	1	\$24.00	\$50.00	\$0.00	\$249.00	
5	AURORA DRIVE 3645	5812	68656	5/31/2019	6/13/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
6	BEECH STREET 408	5871	CP	6/13/2019	6/14/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
7	BELLAMY LANE 508	5784	68518	5/24/2019	6/6/2019	1		2	\$24.00	\$50.00	\$0.00	\$424.00	
8	BLUFF DRIVE 468	5839	68831	6/12/2019	6/27/2019	1	1	4	\$24.00	\$100.00	\$0.00	\$824.00	
9	BUNKER HILL ROAD 51	5809	68306	5/30/2019	6/5/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
10	BURCH ROAD 308	5826	68915	6/5/2019	6/6/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
11	CALVERT DRIVE 931	5819	68881	6/4/2019	6/6/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
12	CALVERT DRIVE 932	5788	68556	5/28/2019	6/6/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
13	CARIBOU DRIVE 3108	5814	68694	5/31/2019	6/14/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
14	CARTER ROAD 428	5832	68735	6/7/2019	6/25/2019	1	1	1	\$24.00	\$0.00	\$0.00	\$199.00	
15	CAVALIER DRIVE 756	5782	68515	5/24/2019	6/5/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
16	CEDAR CREST DRIVE 101 & 103	5858	68745	6/14/2019	6/25/2019	1		2	\$24.00	\$0.00	\$0.00	\$199.00	
17	CHARLOTTE STREET 826	5823	68697	6/4/2019	6/17/2019	1	1	1.5	\$24.00	\$0.00	\$40.00	\$326.50	
18	COOK DRIVE 422	5883	69040	6/21/2019	6/28/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	
19	CRAIGMONT BLVD 1970	5803	68688	5/31/2019	6/21/2019	1	1	3	\$24.00	\$50.00	\$0.00	\$599.00	
20	CROSSLAND AVE 1103	5850	CP	6/10/2019	6/11/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
21	CUMBERLAND DRIVE 900	5820	68696	6/4/2019	6/17/2019	1	1	1.5	\$24.00	\$25.00	\$40.00	\$351.50	
22	CUNNINGHAM LANE 111	5818	68724	6/4/2019	6/4/2019	1	1	2	\$0.00	\$0.00	\$0.00	\$0.00	SPECIAL PROJECT
23	CURRENT STREET 79-B / A-6	5791	68593	5/29/2019	6/11/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
24	DALE TERRACE 312	5848	68741	6/13/2019	6/25/2019	1	1	2	\$24.00	\$100.00	\$0.00	\$474.00	
25	DANIEL STREET 1279	5816	68692	5/31/2019	6/10/2019	1	1	1	\$24.00	\$50.00	\$0.00	\$249.00	
26	DANIELLE DRIVE 563	5857	68964	6/14/2019	6/26/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
27	DAVIS DRIVE	5852	CP	6/10/2019	6/11/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
28	ELDER STREET 615	5792	68269	5/29/2019	6/11/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
29	ERIE DRIVE 347	5855	68842	6/17/2019	6/26/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
30	EVA DRIVE 703	5876	69029	6/19/2019	6/27/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
31	EVA DRIVE 706	5875	69030	6/19/2019	6/28/2019	1	1	3	\$24.00	\$50.00	\$0.00	\$599.00	

JUNE 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 \$175.00	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
33	EVA DRIVE 707	5874	69031	6/19/2019	6/27/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
34	EVANS ROAD 1948	5815	68499	5/31/2019	6/17/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
35	FORD STREET 699	5862	CP	6/12/2019	6/13/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
36	FORTORIA DRIVE 864	5831	68733	6/7/2019	6/13/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
37	FOXFIELD DRIVE 656	5767	68563	5/23/2019	6/3/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
38	FRANKLIN STREET 1014	5859	68766	6/14/2019	6/26/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
39	FRANKLIN STREET 1025	5834	68757	6/7/2019	6/11/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
40	FROSTY MORN DRIVE 625	5872	CP	6/13/2019	6/14/2019	1		2	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
41	FROSTY MORN DRIVE 625	5880	CP	6/19/2019	6/20/2019		1	1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
42	FT CAMPBELL BLVD 1362-1366	5886	68891	6/24/2019	6/27/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	
43	FT CAMPBELL BLVD 2681	5846	68650	6/12/2019	6/19/2019	1		3	\$24.00	\$0.00	\$0.00	\$549.00	
44	FT CAMPBELL BLVD 2803	5842	68799	6/12/2019	6/19/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
45	FT CAMPBELL BLVD 2805	5843	68901	6/12/2019	6/19/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
46	FT CAMPBELL BLVD A&B 2807	5844	68902	6/12/2019	6/19/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
47	FT CAMPBELL BLVD C&E 2807	5845	68800	6/12/2019	6/19/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
48	GLENDALE BY-PASS	5866	CP	6/13/2019	6/14/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
49	GRASSLAND DRIVE 303	5828	CP	6/4/2019	6/5/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
50	GRASSLAND DRIVE 303	5813	68525	5/31/2019	6/12/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
51	HARDING DRIVE 1045	5867	CP	6/13/2019	6/14/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
52	HOWARD STREET 803	5860	CP	6/12/2019	6/13/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
53	HUNTER LANE 900 - 902	5827	CP	6/4/2019	6/5/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
54	JACKSON ROAD 330	5786	68323	5/24/2019	6/5/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
55	JAMESTOWN PLACE 10	5869	CP	6/13/2019	6/14/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
56	JUDITH COURT 201	5785	68507	5/23/2019	6/5/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
57	KINGS DEER DRIVE 196	5807	68447	5/30/2019	6/11/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
58	LIBERTY PARK 233	5747	68174	5/15/2019	6/25/2019		1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	
59	LIBERTY PARK ENTRANCE	5849	CP	6/10/2019	6/11/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
60	LIBERTY PARK ENTRANCE	5882	CP	6/20/2019	6/21/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
61	LOUISE LANE 372	5856	68961	6/14/2019	6/26/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
62	MADISON STREET 1475	5837	68751	6/11/2019	6/25/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
63	MAIN STREET 1019	5863	CP	6/12/2019	6/13/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY

JUNE 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 \$175.00	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
64	MARTIN STREET 403	5793	68264	5/29/2019	6/6/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
65	MARY OAKS DRIVE 312	5822	68621	6/4/2019	6/10/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
66	MCLARDY ROAD 1457	5836	68448	6/11/2019	6/17/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
67	MELROSE DRIVE 3475	5787	68439	5/24/2019	6/3/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
68	MILES COURT 641	5783	68492	5/24/2019	6/3/2019	1	1	1	\$24.00	\$50.00	\$0.00	\$249.00	
69	MORNINGSIDE DRIVE 204	5821	68706	6/4/2019	6/12/2019	1	1	2	\$24.00	\$50.00	\$0.00	\$424.00	
70	NADIA DRIVE 3745	5808	68522	5/30/2019	6/11/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
71	NEWMAN DRIVE 410	5884	69036	6/24/2019	6/28/2019	1	1	2.5	\$24.00	\$50.00	\$0.00	\$511.50	
72	ORLEANS DRIVE 239	5769	68553	5/23/2019	6/3/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
73	PERSIMMON COURT 1014	5835	68544	6/7/2019	6/17/2019	1		1.5	\$24.00	\$0.00	\$0.00	\$286.50	
74	PINE MOUNTAIN ROAD 181	5811	68619	5/30/2019	6/4/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
75	PROVIDENCE BLVD 305-307	5825	68625	6/5/2019	6/10/2019	1	1	1.5	\$24.00	\$0.00	\$0.00	\$286.50	
76	PROVIDENCE BLVD 702	5810	68617	5/30/2019	6/11/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
77	PROVIDENCE BLVD 905	5824	68730	6/5/2019	6/10/2019	1	1	1.5	\$24.00	\$50.00	\$0.00	\$336.50	
78	RANIBOW STREET 118	5847	68740	6/13/2019	6/25/2019	1	1	1	\$24.00	\$0.00	\$0.00	\$199.00	
79	REASONS DRIVE 1503	5841	68550	6/11/2019	6/19/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
80	RICHARDSON STREET 724	5851	CP	6/10/2019	6/11/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
81	RIVERSIDE DRIVE S 808	5865	CP	6/13/2019	6/14/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
82	ROCKY HILL ROAD 616	5805	68574	5/30/2019	6/13/2019	1		1	\$24.00	\$0.00	\$0.00	\$199.00	
83	ROMAN STREET 912	5861	CP	6/12/2019	6/13/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
84	ROSCOMMON WAY 3825	5833	68667	6/7/2019	6/13/2019	1	1	1	\$24.00	\$0.00	\$18.00	\$217.00	
85	SEVIER STREET 23	5887	69111	6/24/2019	6/27/2019	1		0.5	\$24.00	\$0.00	\$0.00	\$124.00	
86	SHADY BLUFF TRAIL 805	5840	68832	6/12/2019	6/19/2019	1	1	1	\$24.00	\$0.00	\$0.00	\$199.00	
87	SHANEE TERRACE 300	5868	CP	6/13/2019	6/14/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
88	SHAW DRIVE 808	5806	68235	5/30/2019	6/12/2019	1	1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
89	SHELBY STREET 456	5870	CP	6/13/2019	6/14/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
90	SHELTON CIRCLE 720	5804	68713	5/30/2019	6/13/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
91	SILTY DRIVE 948	5881	68920	6/21/2019	6/21/2019	1	1	1.5	\$24.00	\$25.00	\$0.00	\$311.50	
92	SOUTHERN PKWY HWY 48/13	5873	CP	6/13/2019	6/14/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
93	SPRING STREET S 100	5817	CP	6/4/2019	6/4/2019		1	2	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
94	SPRING STREET S 100	5853	CP	6/10/2019	6/11/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY

JUNE 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 \$175.00	Lien Fees	Dump Fees	Misc Fees	Total Cost	COMMENTS
95	SPRING STREET S 100	5894	CP	6/25/2019	6/26/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
96	SUNSHINE DRIVE 1508	5789	68561	5/28/2019	6/4/2019	1		0.5	\$0.00	\$0.00	\$0.00	\$0.00	OWNER CORRECTED
97	UNION STREET 300	5864	CP	6/12/2019	6/13/2019	1		1	\$0.00	\$0.00	\$0.00	\$0.00	CITY PROPERTY
98	WILMA RUDOLPH / I-24W	5905	CP	6/28/2019	6/28/2019		1	0.5	\$0.00	\$0.00	\$0.00	\$0.00	CITY RIGHT OF WAY
99													
100													
101													
102													
103													
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109													
110													
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119													
120													
121													
122													
123													
124													
125	TOTALS					93	31	108	\$1,392.00	\$950.00	\$98.00	\$16,090.00	

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	0	1	2	0	0	0	0	0	3	0.44%
1	0	0	0	0	0	105	2	0	0	0	0	0	107	15.82%
10	0	0	0	0	0	46	1	0	0	0	0	0	47	6.95%
11	0	0	0	0	0	34	1	0	0	0	0	0	35	5.17%
12	0	0	0	0	0	19	1	0	0	0	0	0	20	2.95%
2	0	0	0	0	0	15	0	0	0	0	0	0	15	2.21%
3	0	0	0	0	0	68	0	0	0	0	0	0	68	10.05%
4	0	0	0	0	0	52	0	0	0	0	0	0	52	7.69%
5	0	0	0	0	0	53	1	0	0	0	0	0	54	7.98%
6	0	0	0	0	0	124	1	0	0	0	0	0	125	18.49%
7	0	0	0	0	0	33	0	0	0	0	0	0	33	4.88%
8	0	0	0	0	0	50	1	0	0	0	0	0	51	7.54%
9	0	0	0	0	0	63	2	0	0	0	0	0	65	9.61%
FP	0	0	0	0	0	1	0	0	0	0	0	0	1	0.14%

Total Emergency Runs by Month											
Jan	0	Feb	0	Mar	0	Apr	0	May	0	Jun	664
Jul	12	Aug	0	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 676

Clarksville Fire Fire Rescue

*Monthly Incident Type Report (Summary) *

All Applicable Records

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	2	0.29%	\$0	0.00%
	2	0.29%	\$0	0.00%
1 Fire				
111 Building fire	6	0.88%	\$169,000	80.41%
113 Cooking fire, confined to container	3	0.44%	\$4,210	2.00%
118 Trash or rubbish fire, contained	2	0.29%	\$0	0.00%
131 Passenger vehicle fire	6	0.88%	\$34,457	16.39%
142 Brush or brush-and-grass mixture fire	2	0.29%	\$0	0.00%
143 Grass fire	2	0.29%	\$0	0.00%
151 Outside rubbish, trash or waste fire	3	0.44%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.14%	\$0	0.00%
154 Dumpster or other outside trash receptacle	2	0.29%	\$2,000	0.95%
160 Special outside fire, Other	1	0.14%	\$0	0.00%
162 Outside equipment fire	1	0.14%	\$500	0.23%
	29	4.28%	\$210,167	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
243 Fireworks explosion (no fire)	1	0.14%	\$0	0.00%
	1	0.14%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	52	7.69%	\$0	0.00%
3111 Cardiac Arrest	2	0.29%	\$0	0.00%
3113 Childbirth and or complications during	2	0.29%	\$0	0.00%
3116 Arterial or Uncontrolled Bleeding	1	0.14%	\$0	0.00%
3118 Amputation or Near Amputation	1	0.14%	\$0	0.00%
3119 Diabetic Emergency	6	0.88%	\$0	0.00%
320 Emergency medical service, other	24	3.55%	\$0	0.00%
321 EMS call, excluding vehicle accident with	98	14.49%	\$0	0.00%
3210 Seizure	22	3.25%	\$0	0.00%
3211 Difficulty Breathing	43	6.36%	\$0	0.00%
3212 Chest Pain	45	6.65%	\$0	0.00%
3213 Asthma Attack	5	0.73%	\$0	0.00%
3214 Stroke	5	0.73%	\$0	0.00%
3215 Allergic Reaction	1	0.14%	\$0	0.00%
3216 Overdose	16	2.36%	\$0	0.00%
3217 Lift Assist	31	4.58%	\$0	0.00%
3219 Unconscious Patient	9	1.33%	\$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				
651 Smoke scare, odor of smoke	2	0.29%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.14%	\$0	0.00%
	54	7.98%	\$0	0.00%
7 False Alarm & False Call				
731 Sprinkler activation due to malfunction	1	0.14%	\$0	0.00%
732 Extinguishing system activation due to	1	0.14%	\$0	0.00%
733 Smoke detector activation due to	5	0.73%	\$0	0.00%
735 Alarm system sounded due to malfunction	11	1.62%	\$0	0.00%
736 CO detector activation due to malfunction	2	0.29%	\$0	0.00%
743 Smoke detector activation, no fire -	9	1.33%	\$0	0.00%
744 Detector activation, no fire -	9	1.33%	\$0	0.00%
745 Alarm system activation, no fire -	26	3.84%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	3	0.44%	\$0	0.00%
751 Biological hazard, malicious false report	1	0.14%	\$0	0.00%
	68	10.05%	\$0	0.00%
8 Severe Weather & Natural Disaster				
800 Severe weather or natural disaster, Other	3	0.44%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	8	1.18%	\$0	0.00%
	11	1.62%	\$0	0.00%
9 Special Incident Type				
911 Citizen complaint	1	0.14%	\$0	0.00%
	1	0.14%	\$0	0.00%

Total Incident Count: 676

Total Est Loss:

\$210,167

Clarksville Police Department

ABC Stats

JUNE 2019

	# applied	\$ paid
Beer Card Applications	20	\$ 400.00
Beer Permit Applications	4	\$ 1,000.00
Special Event Permit Apps	2	\$ 100.00

	\$ Paid
Privilege Tax	\$ 266.66
Civil Penalties	\$ 250.00

	\$ Paid
Adult Oriented Establishments	\$ -

Beer Board Information:

Special Event Permits Issued:

"Clarksville Summer BBQ Festival"	Liberty Park	7/6/2019
I Am Invisible Bullying & Suicide		

Permanent Permits Issued:

Dollar General #19498	101 Copperhead Road	OFF premise
Classic Cue of Clarksville	649 N Riverside Dr	ON premise
Pizza Hut #036070	1901 Wilma Rudolph	ON premise
Pizza Hut #036071	175 Hwy 76	ON premise

Citations:

El Bracero - 112 Morris Road	\$250 civil penalty or 15-day suspension	15-day suspension was implemented due to failure to pay penalty
Buffalo Wild Wings - 110 S. Hampton Pl.	\$500 civil penalty or 30-day suspension	Civil Penalty - PAID

El Habanero - 3080 Wilma Rudolph Blvd	\$250 civil penalty or 15-day suspension	Civil Penalty - PAID
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Problem Type Summary

7:04 AM 7/2/2019

Data Source: Data Warehouse

Agency: LAW

Division: Clarksville PD District 1, Clarksville PD District 2, Clarksville PD District 3

Day Range: Date From 6/1/2019 To 6/30/2019

Exclusion:

- Calls canceled before first unit assigned
- Calls canceled before first unit at scene
- Calls canceled after first unit at scene

Export



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	5	
Unknown	<u>252</u>						<u>252</u>
(L) Alarm Carbon Monoxide		<u>1</u>					<u>1</u>
(L) Alarm Fire			<u>7</u>				<u>7</u>
(L) Alarm Medical		<u>5</u>					<u>5</u>
(L) Ambulance Call		<u>207</u>					<u>207</u>
(L) Ambulance Possible DOA		<u>1</u>					<u>1</u>
(L) Fire Assistance							
(L) Fire Non Structure		<u>13</u>					<u>13</u>
(L) Fire Structure		<u>25</u>					<u>25</u>
(L) Fire Vehicle		<u>11</u>					<u>11</u>
(L) Hazardous Material		<u>4</u>					<u>4</u>
(L) Industrial-Commercial Fire							
(L) Legal Blood Draw							

(L) PELA Stand by		<u>3</u>					<u>3</u>
(L) Smoke Unknown Reason		<u>1</u>					<u>1</u>
(L) Stranded Boat							
(L) Water Related Rescue		<u>1</u>					<u>1</u>
Abandoned Vehicle					<u>52</u>		<u>52</u>
Alarm				<u>653</u>			<u>653</u>
Alarm Audible				<u>41</u>			<u>41</u>
Alarm Holdup		<u>39</u>					<u>39</u>
Alarm Panic		<u>43</u>					<u>43</u>
All Weather Related Problems					<u>42</u>		<u>42</u>
Animal Call					<u>155</u>		<u>155</u>
Animal Call Lost/Found Pet						<u>2</u>	<u>2</u>
Animal Call Poaching							
Armed Robbery		<u>6</u>					<u>6</u>
Armed Robbery Attempted							
Assault Already Occd					<u>38</u>		<u>38</u>
Assault In Progress		<u>6</u>					<u>6</u>
Assault Sexual				<u>10</u>			<u>10</u>
Attempt Burg to Business				<u>1</u>			<u>1</u>
Attempt Burg to Residence				<u>6</u>			<u>6</u>
Attempt Theft of Vehicle							
Attempt to Locate					<u>17</u>		<u>17</u>
Attempt to Serve Warrant		<u>1068</u>			<u>1</u>		<u>1069</u>
B&E Busn Already Occd				<u>2</u>			<u>2</u>
B&E Busn In Progress		<u>6</u>					<u>6</u>
B&E Resd Already Occd				<u>44</u>			<u>44</u>
B&E Resd In Progress		<u>70</u>					<u>70</u>
B&E Vehicle Already Occd					<u>156</u>		<u>156</u>
B&E Vehicle In Progress		<u>10</u>					<u>10</u>
B&E Vending Machine					<u>1</u>		<u>1</u>
Backup needed by Responder		<u>2</u>					<u>2</u>
Bomb Threat							
Bomb/Explosive Device Found		<u>1</u>					<u>1</u>
Breach of Trust					<u>13</u>		<u>13</u>
Carjacking		<u>1</u>					<u>1</u>
Child Abuse				<u>10</u>			<u>10</u>
Child Custody				<u>49</u>			<u>49</u>
Child Neglect				<u>16</u>			<u>16</u>
Child Restraint Violation				<u>10</u>			<u>10</u>
Community Contact					<u>142</u>		<u>142</u>

Lost Elderly or Child			<u>8</u>						<u>8</u>
Lost Property					<u>14</u>				<u>14</u>
Lost Stolen Tag					<u>23</u>				<u>23</u>
Loud Disturbance Music					<u>122</u>				<u>122</u>
Mental Patient				<u>18</u>					<u>18</u>
Mental Patient Transport							<u>4</u>		<u>4</u>
Miscellaneous		<u>1</u>			<u>857</u>				<u>858</u>
Missing Juvenile Runaway					<u>32</u>				<u>32</u>
Missing Person Adult					<u>18</u>				<u>18</u>
Missing Person Found/Reid					<u>6</u>				<u>6</u>
Motorist Assist					<u>154</u>				<u>154</u>
Officer Assistance					<u>346</u>				<u>346</u>
Officer Investigation					<u>440</u>				<u>440</u>
On Foot					<u>168</u>				<u>168</u>
Overdose		<u>14</u>							<u>14</u>
Park Patrol					<u>43</u>				<u>43</u>
Phone Call Request					<u>832</u>				<u>832</u>
Pick Up Prisoner					<u>8</u>				<u>8</u>
Plane Train Incident									
POF Violation			<u>16</u>						<u>16</u>
Property Damage					<u>58</u>				<u>58</u>
Prowler		<u>8</u>							<u>8</u>
Psych Diversion									
Public Drunk			<u>21</u>						<u>21</u>
Rape		<u>3</u>							<u>3</u>
Rape Attempted									
Reckless Driving					<u>223</u>				<u>223</u>
Recovered Vehicle					<u>12</u>				<u>12</u>
Repo/Towed Vehicle									
Road Rage		<u>30</u>							<u>30</u>
Robbery Strongarm		<u>1</u>							<u>1</u>
Runaway Located					<u>4</u>				<u>4</u>
School Lock Down/Out									
School Threat									
Sex Offender Check					<u>2</u>				<u>2</u>
Sex Offender Registry Viol									
Shooting Already Occd		<u>5</u>							<u>5</u>
Shooting In Progress		<u>6</u>							<u>6</u>
Shoplifter			<u>133</u>						<u>133</u>
Shots Fired		<u>61</u>							<u>61</u>

Sign Down				1			1
Solicitor				28			28
Stabbing				2			2
Stalker				6			6
Stolen Vehicle				74			74
Stolen Vehicle IP							
Street Opened or Closed							
Structure Damage/Collapse				4			4
Suicide				1			1
Suicide Attempt				10			10
Suicide Threatening				79			79
Suspicious Activity				185			185
Suspicious Person				166			166
Suspicious Person Weapons				23			23
Suspicious Vehicle				139			139
Theft In Progress				9			9
Theft of Prop/Services				194			194
Threat				72			72
Traffic Problem				117			117
Traffic Signal/Sign				32			32
Traffic Stop				1711			1711
Trespassing				57			57
Underage Drinking				3			3
Unwanted Guest				130			130
Vandalism Already Occd				70			70
Vandalism In Progress				5			5
Vehicle Lockout				9			9
Vehicle Pursuit				1			1
Verify VIN Number				12			12
Voluntary Contact				57			57
Warrant On File				47			47
Welfare Check				858			858
Wreck Property Damage				442			442
Wreck With Heavy Involvement							
Wreck With Injuries				153			153
Total	254	4075	3116	5797	55	162	13459

