



**CLARKSVILLE CITY COUNCIL
EXECUTIVE SESSION
JANUARY 29, 2018, 4:30 P.M.**

**COUNCIL CHAMBERS
106 PUBLIC SQUARE
CLARKSVILLE, TENNESSEE**

AGENDA

1) PLANNING COMMISSION

1. ZONING AMENDMENT POSTPONED

ORDINANCE 37-2017-18 (First Reading; Public Hearing January 4th; Postponed January 4th) Amending the City of Clarksville Zoning Ordinance to revise provisions for temporary signs *(RPC: Deferred)*

2. PUBLIC HEARING

ORDINANCE 43-2017-18 (First Reading) Amending the Zoning Ordinance and Map of the City of Clarksville, application of Griffey Family Partnership for zone change on property located south of the east terminus of Allen Griffey Road and west of West Fork Creek from AG Agricultural District to R-2 Single Family Residential District *(RPC: Approval/Approval)*

ORDINANCE 44-2017-18 (First Reading) Amending the Zoning Ordinance and Map of the City of Clarksville, application of Griffey Family Partnership for zone change on property located in the southwest corner of Allen Griffey Road and Garner Hills Drive from AG Agricultural District to R-2 Single Family Residential District *(RPC: Approval/Approval)*

ORDINANCE 45-2017-18 (First Reading) Amending the Zoning Ordinance and Map of the City of Clarksville, application of Hare, LLC, Jimmy Bagwell/Moore Design Services-Agent, for zone change on property located at the intersection of Wilma Rudolph Boulevard and Wylma Van Allen Place from M-2 General Industrial District to C-5 Highway & Arterial Commercial District *(RPC: Approval/Approval)*

2) CONSENT AGENDA

All items in this portion of the agenda are considered to be routine and non-controversial by the Council and may be approved by one motion; however, a member of the Council may request that an item be removed for separate consideration under the appropriate committee report:

1. **ORDINANCE 35-2017-18** (Second Reading) Amending the FY18 Purchasing Department
2. **ORDINANCE 36-2017-18** (Second Reading) Amending the FY18 appropriation for Clarksville Gas & Water for fire hydrant and water line repairs
3. Adoption of Minutes: January 4
4. Approval of Board Appointments:

Housing Authority: Brenda Lenor (reappointment) - October 2017 through September 2022

Museum Board: Carol Daniels (reappointment), Dixie Dennis (replace Sollie Fott-term expired), Jamie Durrett (replace Ray Runyon-term expired), - January 2018 through December 2020; Thomasa Ross (replace Carmen Reagan-term expired) - February 2018 through December 2020; Ron Erb (replace Mike Alexander-term expired) - January 2018 through December 2018

3) FINANCE COMMITTEE

Jeff Burkhart, Chair

1. **ORDINANCE 38-2017-18** (First Reading) Accepting donation of property from Aspire Clarksville for extension of the Red River Trail (*Finance Committee: Approval*)
2. **ORDINANCE 39-2017-18** (First Reading) Accepting donation of property located at 1026 Washington Street from Wesley Chapel Christian Methodist Episcopal Church and authorizing donation of same to Habitat For Humanity (*Finance Committee: Approval*)
3. **ORDINANCE 40-2017-18** (First Reading) Amending the FY18 Operating and Capital Budget for City of Clarksville Governmental Funds for Safe Routes to School Grant Project (*Finance Committee: Approval*)
4. **ORDINANCE 41-2017-18** (First Reading) Amending the Official Code pertaining to the power of the District Management Corporation for the Central Business Improvement District to recommend levy assessments on properties within the Central Business Improvement District and of the City Council to approve any such levy assessment (*Finance Committee: Approval*)
5. Discussion regarding payments to Two Rivers Company (*Councilman Burkhart*)

4) GAS & WATER COMMITTEE

Bill Powers, Chair

1. **ORDINANCE 42-2017-18** (First Reading) Authorizing extension of utility services to 733 Hogan Road; request of Patrick Ferguson
2. **ORDINANCE 46-2017-18** (First Reading) Authorizing extension of utility services to property on Charles Bell Road; request of Phyllis Casebolt
3. **ORDINANCE 47-2017-18** (First Reading) Authorizing exercise of right of eminent domain to acquire easements, property, and rights of way for utility relocation required to facilitate construction of the TDOT roadway widening project along SR149/SR13 (Highway 48/Cumberland Drive) between Zinc Plant Road and the Cumberland River at 1300 Hwy. 48
4. Department Reports

5) HOUSING & COMMUNITY DEVELOPMENT COMMITTEE

David Allen, Chair

1. Department Report

6) PARKS & RECREATION

Valerie Guzman, Chair

1. Department Report

7) PUBLIC SAFETY COMMITTEE

Geno Grubbs, Chair

1. Department Reports

8) STREETS & GARAGE COMMITTEE

Mike Alexander, Chair

1. Department Reports

9)TRANSPORTATION COMMITTEE

Deanna McLaughlin, Chair

1. Department Report

10) NEW BUSINESS

1. **ORDINANCE 48-2017-18** (First Reading) Amending the FY18 Capital Projects Budget for the Edmondson Ferry Road Capital Project (*Councilman Grubbs*)
2. **RESOLUTION 24-2017-18** Approving an interlocal agreement between the City of Clarksville/CPD and Emergency Management System (*Councilman Grubbs*)
3. Update on Ft. Campbell Boulevard sidewalks; Quin Lane to Dover Road (*Councilwoman McLaughlin*)

11) MAYOR AND STAFF REPORTS

1. Discussion regarding the City joining the opioid litigation (*Mayor McMillan*)

12) PUBLIC COMMENTS

13) ADJOURNMENT

AN ORDINANCE AMENDING THE CITY ZONING ORDINANCE OF THE CITY OF CLARKSVILLE, TENNESSEE, TO REVISE THE PROVISIONS FOR TEMPORARY SIGNS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE THAT THE FOLLOWING AMENDMENTS ARE HEREBY MADE TO THE CLARKSVILLE CITY ZONING ORDINANCE:

Under Chapter 8 “Sign Regulations”, Section 2 “Regulations Applying to All Districts”, Subsection 7 “Temporary Signs”, is hereby amended as follows ([/additions](#) and deletions):

Temporary Signs. Beginning November 15, 1993, temporary signs are prohibited in all areas except in the following cases:

- A. Temporary signs not exceeding thirty-two (32) square feet in area, are allowed to advertise drives or events of civic, philanthropic, educational, or religious organizations, provided that said signs are posted only during said drive or no more than thirty (30) days before said event and are removed no more than five (5) days after an event.
- B. Signs not exceeding ~~twenty-four (24)~~ square feet in area and containing a commercial message are allowed on private property only upon the issuance of a temporary sign permit, which shall authorize the use of such a sign for a specified ten (10) day period. Only one such permit shall be issued to the same business license holder on the same lot more than once each calendar quarter. The fee for a temporary permit shall be established by the Building Official. Such signs shall not be considered billboards, outdoor advertising devices, or off-premise advertising devices, relative to the prohibition of such structures contained in Sections 8.3 through 8.8 of this Ordinance. [However, such temporary commercial message signs are prohibited in the Overlay Districts under Sections 9.4 and 9.5.](#)
- C. The following applies only to the aforementioned allowable temporary signs: temporary signs shall not be erected or otherwise fixed to any pole, tree, stone, fence, building, structure, or any object within the right-of-way of any street. No temporary sign shall be erected at the intersection of any street in such a manner as to obstruct vision or be confused with any authorized traffic sign, signal, or device. All such signs shall be erected in accordance with the provisions of the current adopted edition of the International Building Code (ICC).

PUBLIC HEARING:

FIRST READING:

SECOND READING:
EFFECTIVE DATE:

ORDINANCE 43-2017-18

AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF CLARKSVILLE, APPLICATION OF GRIFFEY FAMILY PARTNERSHIP FOR ZONE CHANGE ON PROPERTY LOCATED SOUTH OF THE EAST TERMINUS OF ALLEN GRIFFEY ROAD AND WEST OF WEST FORK CREEK

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

That the Zoning Ordinance and Map of the City of Clarksville, Tennessee are hereby amended by designating the zone classification of the property described in Exhibit A, currently zoned AG Agricultural District, as R-2 Single Family Residential District.

PUBLIC HEARING:

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

EXHIBIT A

Beginning at the southeast corner of the proposed Lot 55 of Griffey Estates, Section 1B, h

aving TN State Plane Coordinates of Northing 827101.62, Easting 1565631.53; thence North 03 Degrees 50 Minutes 09 Seconds East 139.13 feet to a point; thence North 56 Degrees 31 Minutes 43 Seconds East 718.44 feet to a point; thence South 38 Degrees 35 Minutes 16 Seconds East 1372.26 feet to a point; thence South 66 Degrees 17 Minutes 17 Seconds East 467.58 feet to a point; thence South 73 Degrees 56 Minutes 50 Seconds East 377.10 feet to a point; thence South 02 Degrees 40 Minutes 08 Seconds East 742.51 feet to a point; thence South 72 Degrees 17 Minutes 03 Seconds West 1798.40 feet to a point; thence North 17 Degrees 09 Minutes 03 Seconds West 617.78 feet to a point; thence North 21 Degrees 41 Minutes 06 Seconds West 591.33 feet to a point; thence North 31 Degrees 58 Minutes 49 Seconds West 488.26 feet to a point; thence North 16 Degrees 06 Minutes 46 Seconds East 363.19 feet to a point; thence North 83 Degrees 53 Minutes 15 Seconds West 29.30 feet to a point; thence North 03 Degrees 45 Minutes 52 Seconds East 163.12 feet to a point; thence North 00 Degrees 30 Minutes 00 Seconds East 50.08 feet to the point of beginning and containing an area of 81.27 +/- acres (Tax map 31, Parcel 40.00 p/o)

ORDINANCE 44-2017-18

AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF CLARKSVILLE, APPLICATION OF GRIFFEY FAMILY PARTNERSHIP FOR ZONE CHANGE ON PROPERTY LOCATED IN THE SOUTHWEST CORNER OF ALLEN GRIFFEY ROAD AND GARNER HILLS DRIVE

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

That the Zoning Ordinance and Map of the City of Clarksville, Tennessee are hereby amended by designating the zone classification of the property described in Exhibit A, currently zoned AG Agricultural District, as R-2 Single Family Residential District.

PUBLIC HEARING:

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

EXHIBIT A

Beginning at an existing iron pin in the south margin of Allen Griffey Road, said iron pin being the northeast corner of Lot 219, Peachtree, Section 4A (Plat Book F, Page 399); thence along margin of said road South 67 Degrees 21 Minutes 52 Seconds East 129.86 feet to a point; thence with a curve turning to the right with an arc length of 39.27', with a radius of 25.00', with a chord bearing of South 22 Degrees 21 Minutes 52 Seconds East, with a chord length of 35.36' to a point in the west margin of Garner Hills Drive; thence along margin of said road South 22 Degrees 38 Minutes 08 Seconds West 10.11 feet to a point; thence with a curve turning to the left with an arc length of 74.10', with a radius of 275.00', with a chord bearing of South 14 Degrees 54 Minutes 57 Seconds West, with a chord length of 73.88' to an existing iron pin; thence South 07 Degrees 11 Minutes 46 Seconds West 165.71 feet to an existing iron pin; thence leaving margin of said road North 82 Degrees 48 Minutes 14 Seconds West 130.00 feet to an existing iron pin in the east line of Peachtree, Section 4A; thence North 07 Degrees 11 Minutes 46 Seconds East 314.00 feet to the point of beginning and containing an area of 0.90 +/- acres (Tax Map 31, Parcel 40.02)

ORDINANCE 45-2017-18

AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF CLARKSVILLE, APPLICATION OF HARE, LLC, JIMMY BAGWELL/MOORE DESIGN SERVICES-AGENT, FOR ZONE CHANGE ON PROPERTY LOCATED AT THE INTERSECTION OF WILMA RUDOLPH BOULEVARD AND WYLMA VAN ALLEN PLACE

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

That the Zoning Ordinance and Map of the City of Clarksville, Tennessee are hereby amended by designating the zone classification of the property described in Exhibit A, currently zoned M-2 General Industrial District, as C-5 Highway & Arterial Commercial District.

PUBLIC HEARING:

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

EXHIBIT A

Beginning at a point being in the northwest right-of-way of U.S. Highway 79/ Wilma Rudolph Boulevard, said point being North 35 degrees 54 minutes 22 seconds East for a distance of 495.83 feet, more or less, from the centerline intersection of U.S. Highway 79 and Old Trenton Road; Thence leaving the right-of-way of [U.S. Highway 79 North 42](#) degrees 43 minutes 46 seconds West for a distance of 484.69 feet to a point; Thence North 04 degrees 36 minutes 36 seconds East for a distance of 149.32 feet to a point; Thence North 04 degrees 35 minutes 35 seconds East for a distance of 33.51 feet to a point; Thence South 81 degrees 25 minutes 41 seconds East for a distance of 389.35 feet to a point; Thence North 08 degrees 44 minutes 36 seconds East for a distance of 258.13 feet to a point; Thence South 78 degrees 43 minutes 14 seconds East for a distance of 621.92 feet to a point in the northwest margin of US Highway 79; Thence along the margin of US Highway 79 for the remaining calls: South 79 degrees 56 minutes 35 seconds West for a distance of 15.13 feet to a point; Thence South 47 degrees 10 minutes 28 seconds West for a distance of 288.01 feet to a point; Thence South 47 degrees 17 minutes 45 seconds West for a distance of 404.00 feet to a point; Thence South 57 degrees 48 minutes 14 seconds West for a distance of 163.00 feet to a point; Thence South 47 degrees 18 minutes 40 seconds West for a distance of 80.31 feet to the point of beginning. Said property contains 8.36 +/- acres (Tax Map 56, Parcel 63.00 p/o)

CITY ZONING ACTIONS

The following case(s) will be considered for action at the formal session of the Clarksville City Council on: February 1, 2018. The public hearing will be held on: January 25, 2018.

CITY ORD. #: 43-2017-18 RPC CASE NUMBER: Z-1-2018

Applicant: GRIFFEY FAMILY PARTNERSHIP

Agent:

Location: Property located south of the east terminus of Allen Griffey Road and west of the West Fork Creek

Ward #: 5

Request: AG Agricultural District
 to
 R-2 Single-Family Residential District

STAFF RECOMMENDATION: APPROVAL

PLANNING COMMISSION RECOMMENDATION: APPROVAL

CITY ORD. #: 44-2017-18 RPC CASE NUMBER: Z-2-2018

Applicant: GRIFFEY FAMILY PARTNERSHIP

Agent:

Location: Property located in the southwest corner of Allen Griffey Road & Garner Hills Drive

Ward #: 5

Request: AG Agricultural District
 to
 R-2 Single-Family Residential District

STAFF RECOMMENDATION: APPROVAL

PLANNING COMMISSION RECOMMENDATION: APPROVAL

CITY ORD. #: 45-2017-18 RPC CASE NUMBER: Z-3-2018

Applicant: HARE, LLC

Agent: Jimmy Bagwell Moore Design Services

Location: Property fronting on the north/west frontage of Wilma Rudolph Blvd., 1,100 +/- feet southwest of the Wilam Rudolph Blvd.& Wylma Van Allen Place intersection.

Ward #: 9

Request: M-2 General Industrial District
 to
 C-5 Highway & Arterial Commercial District

STAFF RECOMMENDATION: APPROVAL

PLANNING COMMISSION RECOMMENDATION: APPROVAL

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION

STAFF REVIEW - ZONING

RPC MEETING DATE: 1/24/2018

CASE NUMBER: Z - 1 - 2018

NAME OF APPLICANT: Griffey Family Partnership

AGENT:

GENERAL INFORMATION

PRESENT ZONING: AG

PROPOSED ZONING: R-2

EXTENSION OF ZONE

CLASSIFICATION: YES

APPLICANT'S STATEMENT The property rezoning is desired to incorporate the parcel into the adjacent Griffey
FOR PROPOSED USE: Estates Subdivision.

PROPERTY LOCATION: Property located south of the east terminus of Allen Griffey Road and west of the
West Fork Creek

ACREAGE TO BE REZONED: 81+/-

DESCRIPTION OF PROPERTY Farmland with rolling hills and pastures divided by treelines
AND SURROUNDING USES:

GROWTH PLAN AREA: CITY **TAX PLAT:** 031 **PARCEL(S):** 040.00 p/o

CIVIL DISTRICT: 3rd

CITY COUNCIL WARD: 5 **COUNTY COMMISSION DISTRICT:** 12

PREVIOUS ZONING HISTORY: Z-34-2012
(to include zoning, acreage and S-11-2014
action by legislative body) S-25-2015
S-26-2017

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION

STAFF REVIEW - ZONING

DEPARTMENT COMMENTS

- ☒ GAS AND WATER ENG. SUPPORT MGR.
- ☒ GAS AND WATER ENG. SUPPORT COOR.
- ☐ UTILITY DISTRICT
- ☒ JACK FRAZIER
- ☒ CITY STREET DEPT.
- ☒ TRAFFIC ENG. - ST. DEPT.
- ☐ COUNTY HIGHWAY DEPT.
- ☐ CEMC
- ☒ DEPT. OF ELECTRICITY (CDE)

- ☒ ATT
- ☒ FIRE DEPARTMENT
- ☐ EMERGENCY MANAGEMENT
- ☒ POLICE DEPARTMENT
- ☐ SHERIFF'S DEPARTMENT
- ☒ CITY BUILDING DEPT.
- ☐ COUNTY BUILDING DEPT.
- ☒ SCHOOL SYSTEM OPERATIONS
- ☐ FT. CAMPBELL

- ☐ DIV. OF GROUND WATER
- ☐ HOUSING AUTHORITY
- ☐ INDUSTRIAL DEV BOARD
- ☐ CHARTER COMM.
- ☐ Other...

1. CITY ENGINEER/UTILITY DISTRICT:

No Gravity Sewer Available.

2.

1a. COST TO ENGINEER/UTILITY DISTRICT:

Traffic Assessment Required. Submitted And Reviewed By The Clarksville Street Dept.

3.

2. STREET DEPARTMENT/ COUNTY HIGHWAY DEPARTMENT:

2a. COST TO STREET/HIGHWAY DEPT.:

Comments Received From Department And They Had No Concerns.

4.

3. DRAINAGE COMMENTS:

3a. DRAINAGE COST:

5.

No Comment(s) Received

4. CDE/CEMC:

4a. COST TO CDE/CEMC:

6.

5. CHARTER COMM./BELL SOUTH:

5a. COST TO CHARTER AND/OR BELLSOUTH:

7.

Comments Received From Department And They Had No Concerns.

6. FIRE DEPT/EMERGENCY MGT.:

6a. COST FIRE DEPT/EMERGENCY MGT.:

8.

Comments Received From Department And They Had No Concerns.

7. POLICE DEPT/SHERIFF'S OFFICE:

7a. COST TO POLICE DEPT./SHERIFF'S DEPT:

9.

Comments Received From Department And They Had No Concerns.

8. CITY BUILDING DEPARTMENT/ COUNTY BUILDING DEPARTMENT:

8a. COST TO CITY/COUNTY BLDG. & CODES:

9. SCHOOL SYSTEM:

West Creek Elementary Is Currently Over 100% Capacity With 1 Portable Classroom.

ELEMENTARY: WEST CREEK

MIDDLE SCHOOL: KENWOOD

HIGH SCHOOL: KENWOOD

10.

9a. COST TO SCHOOL SYSTEM:

10. FT. CAMPBELL:

10a. COST TO FT. CAMPBELL:

11.

11. OTHER COMMENTS:

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION
STAFF REVIEW - ZONING

PLANNING STAFF'S STUDY AND RECOMMENDATION

IMPACT OF PROPOSED USE ON SURROUNDING DEVELOPMENT: Increased traffic, light & noise.

INFRASTRUCTURE:

WATER SOURCE: CITY

PIPE SIZE:

SEWER SOURCE: CITY

ACCESSIBILITY: ALLEN GRIFFEY ROAD

DRAINAGE:
EAST

DEVELOPMENT ESTIMATES:

APPLICANT'S ESTIMATES

HISTORICAL ESTIMATES

LOTS/UNITS:

240

232

ROAD MILES:

626

POPULATION:

ELEMENTARY SCHOOL STUDENTS:

MIDDLE SCHOOL STUDENTS:

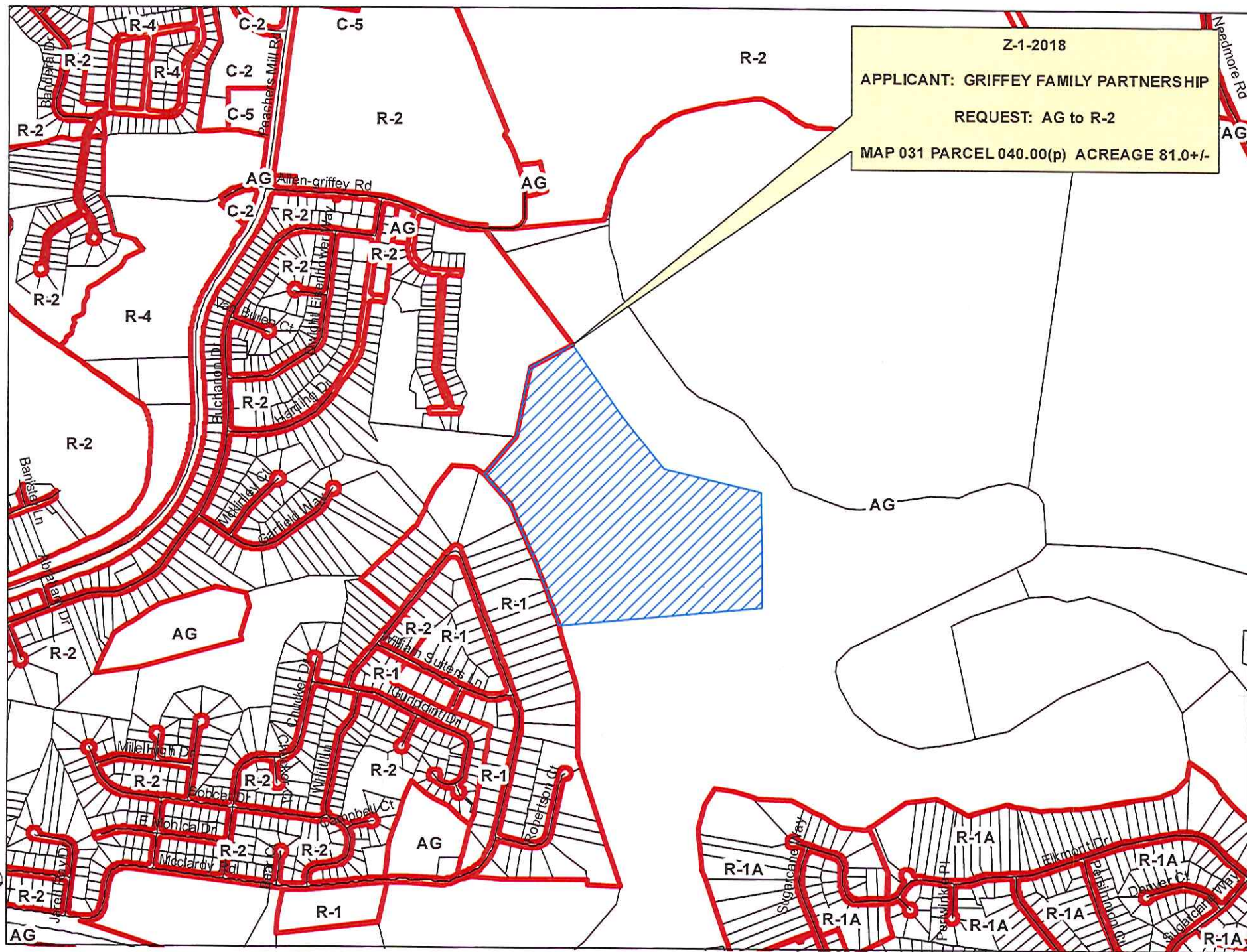
HIGH SCHOOL STUDENTS:

APPLICABLE COMPREHENSIVE PLAN ELEMENTS:

Airport Planning Area: This Planning area is centered around John H. Outlaw Field. The major north-south axis roads are Ft. Campbell Blvd., Tobacco Rd. and Peachers Mill Rd.. Tiny Town Rd. serves as the major east-west connector here. The planning area has vast amounts of open space that has a long history of agricultural and woodland uses.

STAFF RECOMMENDATION: **APPROVAL**

1. The proposed zoning request is consistent with Growth Plan (as in the City) and adopted Land Use Plan.
2. The request is compatible with other established single family residential and agricultural uses that are in the area.
3. A traffic assessment was performed and found acceptable levels of service. Improvements to Allen Griffey Rd. will be addressed at development /construction phase.
4. No adverse environmental issues were identified relative to this request.
- 5.



CASE NUMBER: Z 1 2018 MEETING DATE 1/24/2018

APPLICANT: Griffey Family Partnership

PRESENT ZONING AG

PROPOSED ZONING R-2

TAX PLAT # 031

PARCEL 040.00 p/o

GEN. LOCATION Property located south of the east terminus of Allen Griffey Road and west of the West Fork Creek

PUBLIC COMMENTS

None received as of 10:08 A.M. January 24, 2018. (A.L.)

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION

STAFF REVIEW - ZONING

RPC MEETING DATE: 1/24/2018

CASE NUMBER: Z - 2 - 2018

NAME OF APPLICANT: Griffey Family

Partnership

AGENT:

GENERAL INFORMATION

PRESENT ZONING: AG

PROPOSED ZONING: R-2

EXTENSION OF ZONE

CLASSIFICATION: YES

APPLICANT'S STATEMENT The property rezoning is desired to incorporate the parcel into the adjacent Griffey
FOR PROPOSED USE: Estates Subdivision.

PROPERTY LOCATION: Property located in the southwest corner of Allen Griffey Road & Garner Hills
Drive

ACREAGE TO BE REZONED: 0.9

DESCRIPTION OF PROPERTY Vacant 1 acre tract at entrance of subdivision.
AND SURROUNDING USES:

GROWTH PLAN AREA:

CITY **TAX PLAT:** 031

PARCEL(S): 040.02

CIVIL DISTRICT: 3rd

CITY COUNCIL WARD: 5

COUNTY COMMISSION DISTRICT: 12

PREVIOUS ZONING HISTORY: Z-34-2012
(to include zoning, acreage and S-11-2014
action by legislative body) S-25-2015
S-26-2017

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION

STAFF REVIEW - ZONING

DEPARTMENT COMMENTS

- ☒ GAS AND WATER ENG. SUPPORT MGR.
- ☒ GAS AND WATER ENG. SUPPORT COOR.
- ☐ UTILITY DISTRICT
- ☒ JACK FRAZIER
- ☒ CITY STREET DEPT.
- ☒ TRAFFIC ENG. - ST. DEPT.
- ☐ COUNTY HIGHWAY DEPT.
- ☐ CEMC
- ☒ DEPT. OF ELECTRICITY (CDE)

- ☒ ATT
- ☒ FIRE DEPARTMENT
- ☐ EMERGENCY MANAGEMENT
- ☒ POLICE DEPARTMENT
- ☐ SHERIFF'S DEPARTMENT
- ☒ CITY BUILDING DEPT.
- 1. ☐ COUNTY BUILDING DEPT.
- ☒ SCHOOL SYSTEM OPERATIONS
- ☐ FT. CAMPBELL

- ☐ DIV. OF GROUND WATER
- ☐ HOUSING AUTHORITY
- ☐ INDUSTRIAL DEV BOARD
- ☐ CHARTER COMM.
- ☐ Other...

1. CITY ENGINEER/UTILITY DISTRICT:

No Gravity Sewer Available.

2.

1a. COST TO ENGINEER/UTILITY DISTRICT:

2. STREET DEPARTMENT/ COUNTY HIGHWAY DEPARTMENT:

Traffic Assessment Required. Submitted And Reviewed By The Clarksville Street Dept.

3.

2a. COST TO STREET/HIGHWAY DEPT.:

3. DRAINAGE COMMENTS:

Comments Received From Department And They Had No Concerns.

4.

3a. DRAINAGE COST:

4. CDE/CEMC:

5.

No Comment(s) Received

4a. COST TO CDE/CEMC:

6.

5. CHARTER COMM./BELL SOUTH:

5a. COST TO CHARTER AND/OR BELLSOUTH:

7.

Comments Received From Department And They Had No Concerns.

6. FIRE DEPT/EMERGENCY MGT.:

6a. COST FIRE DEPT/EMERGENCY MGT.:

8.

Comments Received From Department And They Had No Concerns.

7. POLICE DEPT/SHERIFF'S OFFICE:

7a. COST TO POLICE DEPT./SHERIFF'S DEPT:

9.

Comments Received From Department And They Had No Concerns.

8. CITY BUILDING DEPARTMENT/ COUNTY BUILDING DEPARTMENT:

8a. COST TO CITY/COUNTY BLDG. & CODES:

9. SCHOOL SYSTEM:

ELEMENTARY: WEST CREEK

MIDDLE SCHOOL: WEST CREEK

HIGH SCHOOL: WEST CREEK

10.

9a. COST TO SCHOOL SYSTEM:

10. FT. CAMPBELL:

10a. COST TO FT. CAMPBELL:

11. OTHER COMMENTS:

11.

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION
STAFF REVIEW - ZONING

PLANNING STAFF'S STUDY AND RECOMMENDATION

IMPACT OF PROPOSED USE ON SURROUNDING DEVELOPMENT: Increased traffic, light & noise.

INFRASTRUCTURE:

WATER SOURCE: CITY

PIPE SIZE:

SEWER SOURCE: CITY

ACCESSIBILITY: ALLEN GRIFFEY RD.

DRAINAGE:
VARIES

DEVELOPMENT ESTIMATES:

APPLICANT'S ESTIMATES

HISTORICAL ESTIMATES

LOTS/UNITS:

ROAD MILES:

POPULATION:

ELEMENTARY SCHOOL STUDENTS:

MIDDLE SCHOOL STUDENTS:

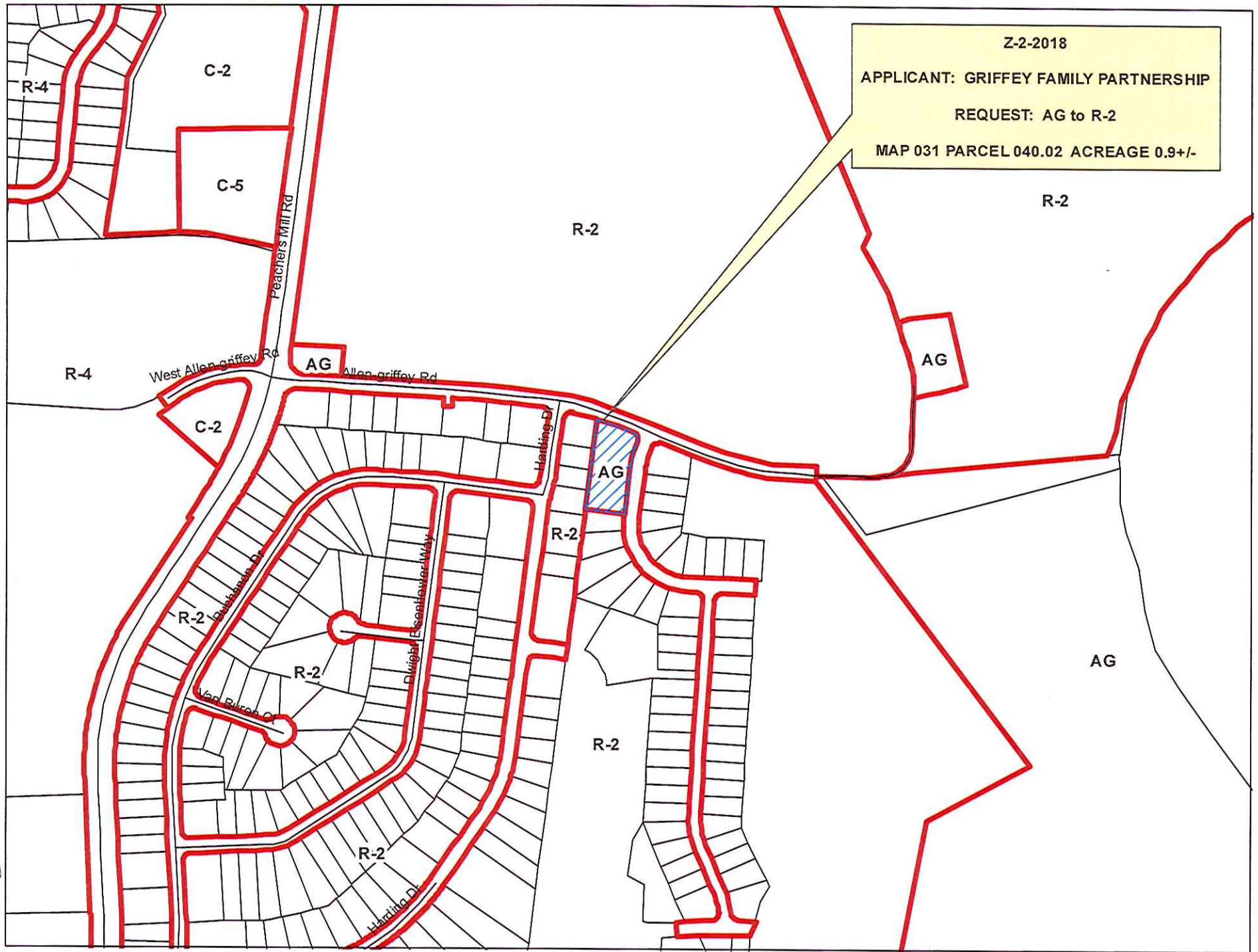
HIGH SCHOOL STUDENTS:

PPLICABLE COMPREHENSIVE PLAN ELEMENTS:

Airport Planning Area: This Planning area is centered around John H. Outlaw Field. The major north-south axis roads are Ft. Campbell Blvd., Tobacco Rd. and Peachers Mill Rd.. Tiny Town Rd. serves as the major east-west connector here. The planning area has vast amounts of open space that has a long history of agricultural and woodland uses.

STAFF RECOMMENDATION: APPROVAL

1. The proposed zoning request is consistent with Growth Plan (as in the City) and adopted Land Use Plan.
2. The request is compatible with other established single family residential and agricultural uses that are in the area.
3. A traffic assessment was performed and found acceptable levels of service. Improvements to Allen Griffey Rd. will be addressed at development /construction phase.
4. No adverse environmental issues were identified relative to this request.
- 5.



(b)

CASE NUMBER: Z 2 2018 MEETING DATE 1/24/2018

APPLICANT: Griffey Family Partnership

PRESENT ZONING AG PROPOSED ZONING R-2

TAX PLAT # 031 PARCEL 040.02

GEN. LOCATION Property located in the southwest corner of Allen Griffey Road & Garner Hills Drive

PUBLIC COMMENTS

None received as of 10:08 A.M. January 24, 2018. (A.L.)

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION

STAFF REVIEW - ZONING

RPC MEETING DATE: 1/24/2018

CASE NUMBER: Z - 3 - 2018

NAME OF APPLICANT: Hare, Llc

AGENT: Jimmy Bagwell

Moore Design Services

GENERAL INFORMATION

PRESENT ZONING: M-2

PROPOSED ZONING: C-5

EXTENSION OF ZONE

CLASSIFICATION: YES

APPLICANT'S STATEMENT Zone change is requested to make entire property one zone and connect C-5 to the
FOR PROPOSED USE: south and north.

PROPERTY LOCATION: Property fronting on the north/west frontage of Wilma Rudolph Blvd., 1,100 +/-
feet southwest of the Wilam Rudolph Blvd.& Wylma Van Allen Place
intersection.

ACREAGE TO BE REZONED: 8.36

DESCRIPTION OF PROPERTY Former new & used automobile sales lot and accessory structures.
AND SURROUNDING USES:

GROWTH PLAN AREA:

CITY **TAX PLAT:** 056

PARCEL(S): 063.00

CIVIL DISTRICT: 12th

CITY COUNCIL WARD: 9

COUNTY COMMISSION DISTRICT: 14

PREVIOUS ZONING HISTORY: CZ-1-1981
(to include zoning, acreage and CZ-46-1984
action by legislative body) SR-4-2008

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION

STAFF REVIEW - ZONING

DEPARTMENT COMMENTS

- ☒ GAS AND WATER ENG. SUPPORT MGR.
- ☒ GAS AND WATER ENG. SUPPORT COOR.
- ☐ UTILITY DISTRICT
- ☒ JACK FRAZIER
- ☒ CITY STREET DEPT.
- ☒ TRAFFIC ENG. - ST. DEPT.
- ☐ COUNTY HIGHWAY DEPT.
- ☐ CEMC
- ☒ DEPT. OF ELECTRICITY (CDE)

- ☒ ATT
- ☒ FIRE DEPARTMENT
- ☒ EMERGENCY MANAGEMENT
- ☒ POLICE DEPARTMENT
- ☐ SHERIFF'S DEPARTMENT
- ☒ CITY BUILDING DEPT.
- 1. ☐ COUNTY BUILDING DEPT.
- ☐ SCHOOL SYSTEM OPERATIONS
- ☐ FT. CAMPBELL

- ☐ DIV. OF GROUND WATER
- ☐ HOUSING AUTHORITY
- ☐ INDUSTRIAL DEV BOARD
- ☐ CHARTER COMM.
- ☐ Other...

1. CITY ENGINEER/UTILITY DISTRICT:

Comments Received From Department And They Had No Concerns.

2.

1a. COST TO ENGINEER/UTILITY DISTRICT:

No Traffic Study/assessment Required.

2. STREET DEPARTMENT/ COUNTY HIGHWAY DEPARTMENT:

3.

2a. COST TO STREET/HIGHWAY DEPT.:

Comments Received From Department And They Had No Concerns.

3. DRAINAGE COMMENTS:

4.

3a. DRAINAGE COST:

5.

4. CDE/CEMC:

4a. COST TO CDE/CEMC:

6.

5. CHARTER COMM./BELL SOUTH:

5a. COST TO CHARTER AND/OR BELLSOUTH:

7.

Comments Received From Department And They Had No Concerns.

6. FIRE DEPT/EMERGENCY MGT.:

6a. COST FIRE DEPT/EMERGENCY MGT.:

8.

Comments Received From Department And They Had No Concerns.

7. POLICE DEPT/SHERIFF'S OFFICE:

7a. COST TO POLICE DEPT./SHERIFF'S DEPT:

9.

Comments Received From Department And They Had No Concerns.

8. CITY BUILDING DEPARTMENT/ COUNTY BUILDING DEPARTMENT:

8a. COST TO CITY/COUNTY BLDG. & CODES:

9. SCHOOL SYSTEM:

ELEMENTARY:

MIDDLE SCHOOL:

HIGH SCHOOL:

10.

9a. COST TO SCHOOL SYSTEM:

10. FT. CAMPBELL:

10a. COST TO FT. CAMPBELL:

11.

11. OTHER COMMENTS:

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION
STAFF REVIEW - ZONING

PLANNING STAFF'S STUDY AND RECOMMENDATION

IMPACT OF PROPOSED USE ON SURROUNDING DEVELOPMENT: Minimal

INFRASTRUCTURE:

WATER SOURCE: CITY

PIPE SIZE:

SEWER SOURCE: CITY

ACCESSIBILITY: WILMA RUDOPH BLVD & OLD TRENTON ROAD

DRAINAGE:
VARIES

DEVELOPMENT ESTIMATES:

APPLICANT'S ESTIMATES

HISTORICAL ESTIMATES

LOTS/UNITS:

ROAD MILES:

POPULATION:

ELEMENTARY SCHOOL STUDENTS:

MIDDLE SCHOOL STUDENTS:

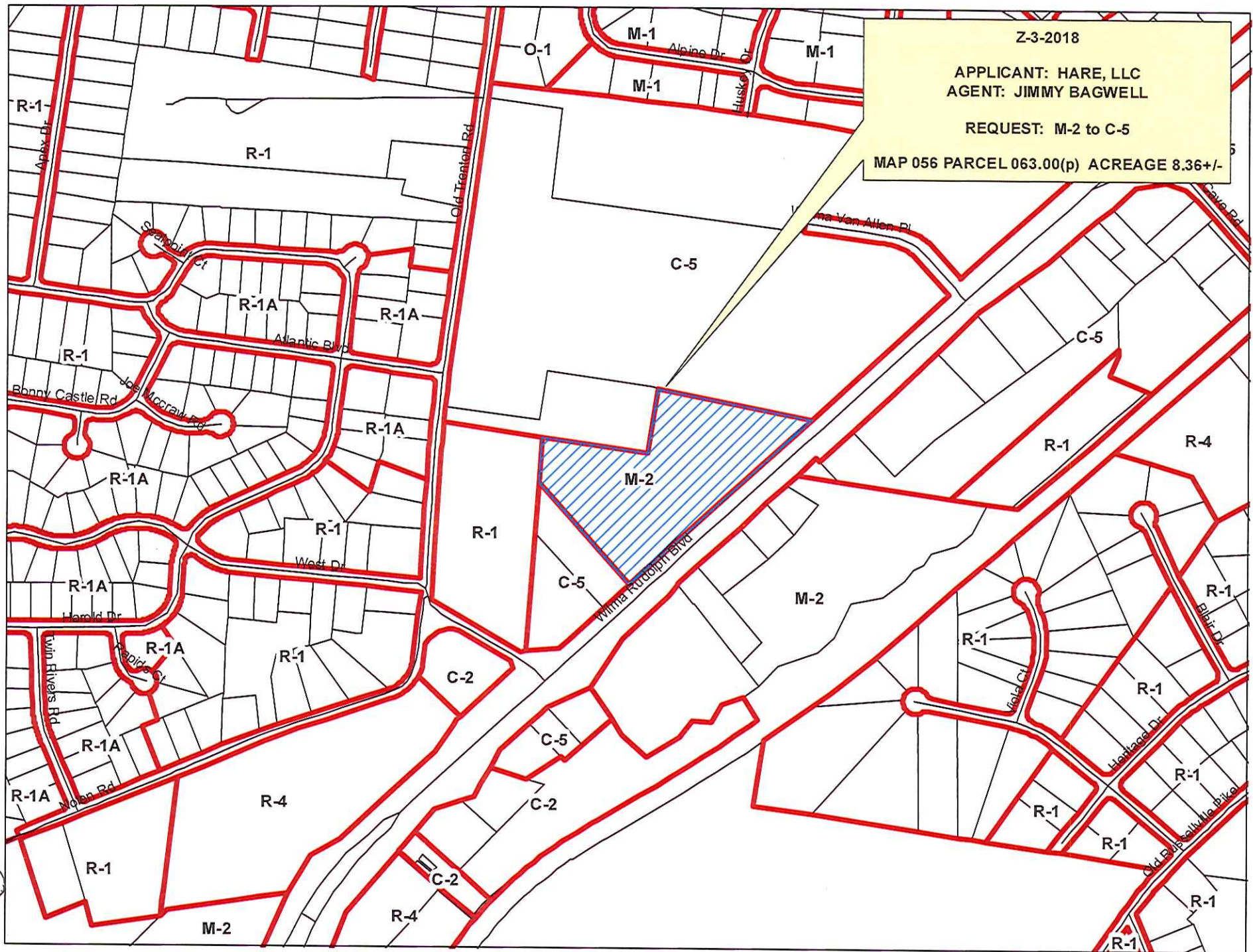
HIGH SCHOOL STUDENTS:

APPLICABLE COMPREHENSIVE PLAN ELEMENTS:

Trenton Road Planning Area: The dominant transportation corridor in the area is I-24, strongly supported by Wilma Rudolph Blvd. & 101st Airborne Parkway. Exit 1 I-24 interchange with Trenton Road has seen tremendous growth since 2000.

STAFF RECOMMENDATION: **APPROVAL**

1. The proposed zoning request is consistent with Growth Plan (as in the City) and adopted Land Use Plan.
2. Zoning request will bring previous/existing use of automobile sales for the property into compliance with current zoning ordinance.
3. Request fronts on an existing arterial highway and is an extension of the existing C-5 Highway & Arterial Commercial Zoning District to the north and south.
4. No adverse environmental issues were identified relative to this request. Adequate infrastructure serves the site for proposed zoning.
- 5.



14

CASE NUMBER: Z 3 2018 MEETING DATE 1/24/2018

APPLICANT: Hare, Llc

PRESENT ZONING M-2

PROPOSED ZONING C-5

TAX PLAT # 056

PARCEL 063.00

GEN. LOCATION Property fronting on the north/west frontage of Wilma Rudolph Blvd., 1,100 +/- feet southwest of the Wilam Rudolph Blvd.& Wylma Van Allen Place intersection.

PUBLIC COMMENTS

None received as of 10:08 A.M. January 24, 2018. (A.L.)

ORDINANCE 35-2017-18

AN ORDINANCE AMENDING THE FY 2017-2018 GOVERNMENTAL FUNDS BUDGET ORDINANCE 75-2016-2017 AND AUTHORIZING ADDITIONAL APPROPRIATIONS TO THE PURCHASING DEPARTMENT IN THE AMOUNT OF \$4,000.

WHEREAS, the City's Purchasing Department is responsible for disposing of City assets; and

WHEREAS, the most economical means for the majority of asset disposal is through the use of *GovDeals.com.*; and

WHEREAS, this year Purchasing has sold an unusual large amount of items on GovDeals.com. The fees to use the service are based on each item sold. The purchasers of the items pay the fee in full; and

WHEREAS, the Purchasing Department budgeted based on historical patterns, the majority of their budget has been utilized in the first 5 months of the year. Additional funds are necessary to continue to dispose of City surplus through the end of the fiscal year.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the following Budget Amendment be made:

Purchasing Department:

10415183 4540	Operating – Advertising Exp.	Increase	\$4,000
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BE IT FURTHER ORDAINED that the source of funding shall be from the fund balance of the General Fund.

FIRST READING: January 4, 2018

SECOND READING:

EFFECTIVE DATE:

ORDINANCE 36-2017-18

AN ORDINANCE AMENDING THE 2017-18 GENERAL FUND BUDGET (ORDINANCE 75-2016-17) AUTHORIZING THE CITY OF CLARKSVILLE TO INCREASE THE APPROPRIATIONS FOR THE CLARKSVILLE GAS, WATER & SEWER DEPARTMENT FOR FIRE HYDRANT/WATER LINE REPAIRS

WHEREAS, the Clarksville General Government budgeted \$90,000 for fire hydrant and water line repairs for fiscal year 2017-2018; and

WHEREAS, the cost of the repairs have already exceeded that amount.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the following General Fund budget amendments be made:

10493003 4912 Transfer to GWS Increase: \$50,000

BE IT FURTHER ORDAINED that the funds for this budget amendment (\$50,000) will be taken from the fund balance.

FIRST READING: January 4, 2018

SECOND READING:

EFFECTIVE DATE:



CLARKSVILLE CITY COUNCIL

REGULAR SESSION

JANUARY 4, 2018

MINUTES

PUBLIC COMMENTS:

Prior to the meeting, Tracy Malone asked for passage of ordinances relative to animal control. Louis Marshall said the Clarksville Police Department was intentionally stopping drivers without a driver's license and claimed citations were being issued and arrests were being made to fund the local jail.

CALL TO ORDER

The regular session of the Clarksville City Council was called to order by Mayor Kim McMillan on Thursday, January 4, 2018, at 7:00 p.m. in the City Hall Conference Room, 1 Public Square, Clarksville, Tennessee. The meeting was relocated due to unforeseen cold weather related damages to the building that houses the City Council Chambers at 106 Public Square.

A prayer was offered by Councilman David Allen (Ward 8); the Pledge of Allegiance was led by Councilman Tim Chandler (Ward 4).

ATTENDANCE

PRESENT: Richard Garrett (Ward 1; arrived 7:22 p.m.), Deanna McLaughlin (Ward 2), Ron Erb (Ward 3), Tim Chandler (Ward 4), Valerie Guzman, Mayor Pro Tem (Ward 5), Wanda Smith (Ward 6), Geno Grubbs (Ward 7), David Allen (Ward 8), Jeff Henley (Ward 9), Mike Alexander (Ward 10), Jeff Burkhart (Ward 12)

ABSENT: Bill Powers (Ward 11; excused)

SPECIAL RECOGNITIONS

There were no special recognitions.

PUBLIC HEARING

Councilman Grubbs made a motion to conduct a public hearing to receive comments regarding amendments to the City Zoning Ordinance. The motion was seconded by Councilwoman McLaughlin. There was no objection.

ORDINANCE 37-2017-18 (First Reading) Amending the City of Clarksville Zoning Ordinance to revise provisions for temporary signs

There was no one present to express support for or against this ordinance.

Councilman Grubbs made a motion to revert to regular session. The motion was seconded by Councilwoman McLaughlin. There was no objection.

ADOPTION OF ZONING

The recommendations of the Regional Planning Staff and Commission were for approval of **ORDINANCE 37-2017-18**. Councilman Grubbs made a motion to adopt this ordinance on first reading. The motion was seconded by Councilman Alexander. City Attorney Lance Baker said some elements of the proposed ordinance may be in conflict with state law and asked for time to review it further. Mr. Baker said he would be asking for input from council members regarding various aspects of the ordinance. Councilman Allen made a motion to postpone first reading to the next regular session. The motion was seconded by Councilwoman McLaughlin. A voice vote was taken; the motion passed without objection.

CONSENT AGENDA

All items in this portion of the agenda are considered to be routine and non-controversial by the Council and may be approved by one motion; however, a member of the Council may request that an item be removed for separate consideration under the appropriate committee report:

1. **ORDINANCE 29-2017-18** (Second Reading) Authorizing donation of 936 Charlotte Street to Habitat For Humanity for community development
2. **ORDINANCE 30-2017-18** (Second Reading) Amending the FY18 Capital Projects Budget for matching grant funds for airport runway improvements
3. **ORDINANCE 31-2017-18** (Second Reading) Amending the FY18 General Government Budget to transfer funds to Clarksville Transit System to accept a grant for bus related activities
4. **ORDINANCE 32-2017-18** (Second Reading) Authorizing extension of utilities to property on Dunlop Lane; request of Jack Dowlen
5. **ORDINANCE 34-2017-18** (Second Reading) Amending the Zoning Ordinance and Map of the City of Clarksville, application of Brandon Bradford for zone change on property at the intersection of Bellamy Lane and Otis Smith Drive from AG Agricultural District to R-2 Single Family Residential District

6. **RESOLUTION 21-2017-18** Renewing the Certificate of Compliance for retail liquor sales for Michael Miller, Sango Wine & Spirits (1049 Highway 76)
7. **RESOLUTION 22-2017-18** Renewing the Certificate of Compliance for retail liquor sales for Todd E. Morris, Mulligan's (2255 Wilma Rudolph Boulevard)
8. **RESOLUTION 23-2017-18** Renewing the Certificate of Compliance for retail liquor sales for Ramesh Kasetty and Sreelakshmi Kasetty, Caddy's Discount Liquor (2206-B Madison Street)
9. Adoption of Minutes: November 30, December 7
10. Approval of Board Appointments:

Audit Committee: Joyce Norris, Jerry Weatherspoon - January 2018 through December 2019

Two Rivers Company: Bill Aldred - January 2018 through October 2018; Ryan Bowie - November 2017 through October 2020; Yvonne Chamberlain - January 2018 through October 2019; James Lewis - January 2018 through October 2018

The Consent Agenda was read by the City Clerk. Councilman Allen requested removal of Item #10, Approval of Board Appointments, for separate consideration. Councilman Burkhardt made a motion to adopt the Consent Agenda as amended. The motion was seconded by Councilman Alexander. A voice vote was taken; the motion passed without objection.

BOARD APPOINTMENTS

This item was removed from the original Consent Agenda. Councilman Allen made a motion to approve the board appointments as listed. The motion was seconded by Councilman Burkhardt. Councilman Allen made a motion to divide the question to consider each board separately. The motion was seconded by Councilman Alexander. A voice vote was taken; the motion to divide passed without objection.

Councilman Allen made a motion to approve appointments to the Audit Committee as noted in the Consent Agenda. The motion was seconded by Councilwoman McLaughlin. A voice vote was taken; the motion passed without objection.

Councilman Allen made a motion to approve appointments to the Two Rivers Company. The motion was seconded by Councilman Alexander. Councilman Allen reminded members the TRC Bylaws relative to appointment of members had been amended by the TRC Board of Directors to fulfill an audit finding that the makeup of the board should include individuals other than governmental officials.

Councilman Allen made a motion to go out of regular session to hear statements from Charlie Foust, TRC Chairman of the Board. The motion was seconded by Councilman Alexander. A voice vote was taken; Councilwoman McLaughlin abstained from voting. The motion passed without objection. Mr. Foust said the TRC was not a district

management corporation because they did not have authority to assess property. Councilman Chandler made a motion to revert to regular session. The motion was seconded by Councilman Grubbs. The following vote was recorded:

AYE: Burkhardt, Chandler, Garrett, Grubbs, Guzman, Henley, McMillan

NAY: Alexander, Allen, Erb, Smith

ABSTAIN: McLaughlin

The motion to revert to regular session passed. Councilman Garrett made a motion to postpone approval of the TRC appointments to the April regular session. The motion was seconded by Councilman Alexander. Mr. Baker was allowed to read sections of the City Code relative to TRC board appointments. Councilman Garrett called for a point of order stating that Mr. Baker's comments were not relative to the motion to postpone. Mayor McMillan ruled in favor of the point of order. Mayor McMillan said the appointments were being made in an effort to comply with the provisions of the City Code. Councilman Allen called for a point of order stating that Mayor McMillan's comments were not relative to the motion to postpone. Mayor McMillan ruled in favor of the point of order.

A voice vote was taken; Councilwoman McLaughlin abstained from voting. The motion to postpone the TRC appointments to the April regular session passed.

ROBINSON V. CITY

Councilwoman McLaughlin asked for the total amount of funds spent in connection with the Robinson v. City case. Mr. Baker stated the case was ongoing and noted that only the Finance Committee had the authority to settle lawsuits.

FINANCE COMMITTEE

Jeff Burkhardt, Chair

ORDINANCE 35-2017-18 (First Reading) Amending the FY18 Purchasing Department

The recommendation of the Finance Committee was for approval. Councilman Burkhardt made a motion to adopt this ordinance on first reading. The motion was seconded by Councilman Henley. A voice vote was taken; the motion passed without objection.

ORDINANCE 36-2017-18 Amending the FY18 appropriation for Clarksville Gas & Water for fire hydrant and water line repairs

The recommendation of the Finance Committee was for approval. Councilman Burkhardt made a motion to adopt this ordinance on first reading. The motion was seconded by Councilman Alexander. A voice vote was taken; the motion passed without objection.

RESOLUTION 20-2017-18 Approving the Participating Employer Agreement and adopting the Plan Document for the State of Tennessee Deferred Compensation Plan

The recommendation of the Finance Committee was for approval. Councilman Burkhart made a motion to adopt this resolution. The motion was seconded by Councilman Grubbs. Director of Human Resources said the change-over process would take approximately three months during which informational meetings would be held with employees regarding the transfer. The following vote was recorded:

AYE: Alexander, Burkhart, Allen, Chandler, Erb, Garrett, Grubbs, Guzman, Henley, McLaughlin, Smith

The motion to adopt this resolution passed.

GAS & WATER COMMITTEE

Valerie Guzman

ORDINANCE 33-2017-18 (Second Reading) Amending the Official Code relative to gas rates

Councilwoman Guzman made a motion to adopt this ordinance on second reading. The motion was seconded by Councilman Chandler. Councilwoman Smith stated her opposition to an increase in rates for natural gas. Councilman Garrett called for the question. The question was seconded by Councilman Alexander. A voice vote was taken; the motion to cease discussion passed. The following vote on the main motion was recorded:

AYE: Alexander, Erb, Garrett, Grubbs, Guzman, Henley, McLaughlin,

NAY: Allen, Burkhart, Chandler, Smith

The motion to adopt this ordinance on second reading passed.

HOUSING & COMMUNITY DEVELOPMENT COMMITTEE

David Allen, Chair

Councilman Allen said the City's First Time Home Buyers program was recently used by a citizen to purchase a house with HOME funds in the amount of \$8,075.

Councilman Allen announced representatives from local non-profit organizations would gather on January 12th at the Public Library to assist displaced citizens from across the United States and to inform them of available local services.

PARKS & RECREATION

Valerie Guzman, Chair

Councilwoman Guzman mentioned upcoming recreational events including Period Dance at Fort Defiance, Life in the 1800's at Fort Defiance, Community Health Awareness Day, and Chocolate Affair.

PUBLIC SAFETY COMMITTEE

Geno Grubbs, Chair

Councilman Grubbs shared the following monthly department statistics: Building & Codes - 163 inspections, 161 enforcement cases, 48 single family permits, 12 abatement work orders; Fire & Rescue - 1,257 calls (13,283 during 2017); Police - 15,377 responses.

STREETS & GARAGE COMMITTEE

Mike Alexander, Chair

Councilman Alexander shared the following monthly department statistics: Street Department - 248 work orders; Garage - 33,346 gallons fuel used, unleaded fuel \$2.02/gallon, diesel fuel \$2.001/gallon.

TRANSPORTATION COMMITTEE

Deanna McLaughlin

Councilwoman McLaughlin shared the following monthly department statistics: Clarksville Transit System - 53,130 passengers, 259 passengers during the Warm Souls event, 38 passengers during Operation Safe Ride on New Year's Eve.

NEW BUSINESS

Report on Debt Obligation: Water, Sewer, & Gas Revenue Refunding Bonds, Series 2017

In accordance with state requirements, Mayor McMillan reported the current debt obligation for the Gas, Water, & Sewer Department for Series 2017 refunding bonds totaled \$51,350,000.

MAYOR AND STAFF REPORTS

There were no mayor or staff reports.

ADJOURNMENT

The meeting was adjourned at 9:08 p.m.

ORDINANCE 38-2017-18

AN ORDINANCE ACCEPTING THE DONATION OF CERTAIN REAL PROPERTY FROM ASPIRE CLARKSVILLE TO THE CITY OF CLARKSVILLE FOR THE PURPOSE OF EXTENDING THE CLARKSVILLE RED RIVER TRAIL

WHEREAS, Aspire Clarksville, an economic development foundation, has agreed to donate certain real property (more particularly described in “Exhibit A” attached hereto) to the City of Clarksville for the purpose of extending the Clarksville Red River Trail; and

WHEREAS, the Clarksville City Council finds that improvements to certain recreational developments within the City are a vital component to the residents’ quality of life; and

WHEREAS, the Clarksville City Council has determined that it is in the best interests of the City and its residents that the donation of said real property from Aspire Clarksville be accepted with appreciation;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

1. The City of Clarksville hereby accepts the donation of certain real property from Aspire Clarksville, being a portion of property conveyed to Aspire Clarksville by deed of record in Official Record Book Volume 1150, page 1263, in the Register’s Office for Montgomery County, Tennessee, and more particularly described in “Exhibit A” attached hereto.
2. That upon acceptance of transfer documents, the City of Clarksville will assume ownership and responsibility for said real property.
3. The City of Clarksville shall develop said real property as part of the Clarksville Red River Trail within 10 years of donation.
4. That this ordinance shall be in full force and effect from and after its passage and approval.

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

EXHIBIT A

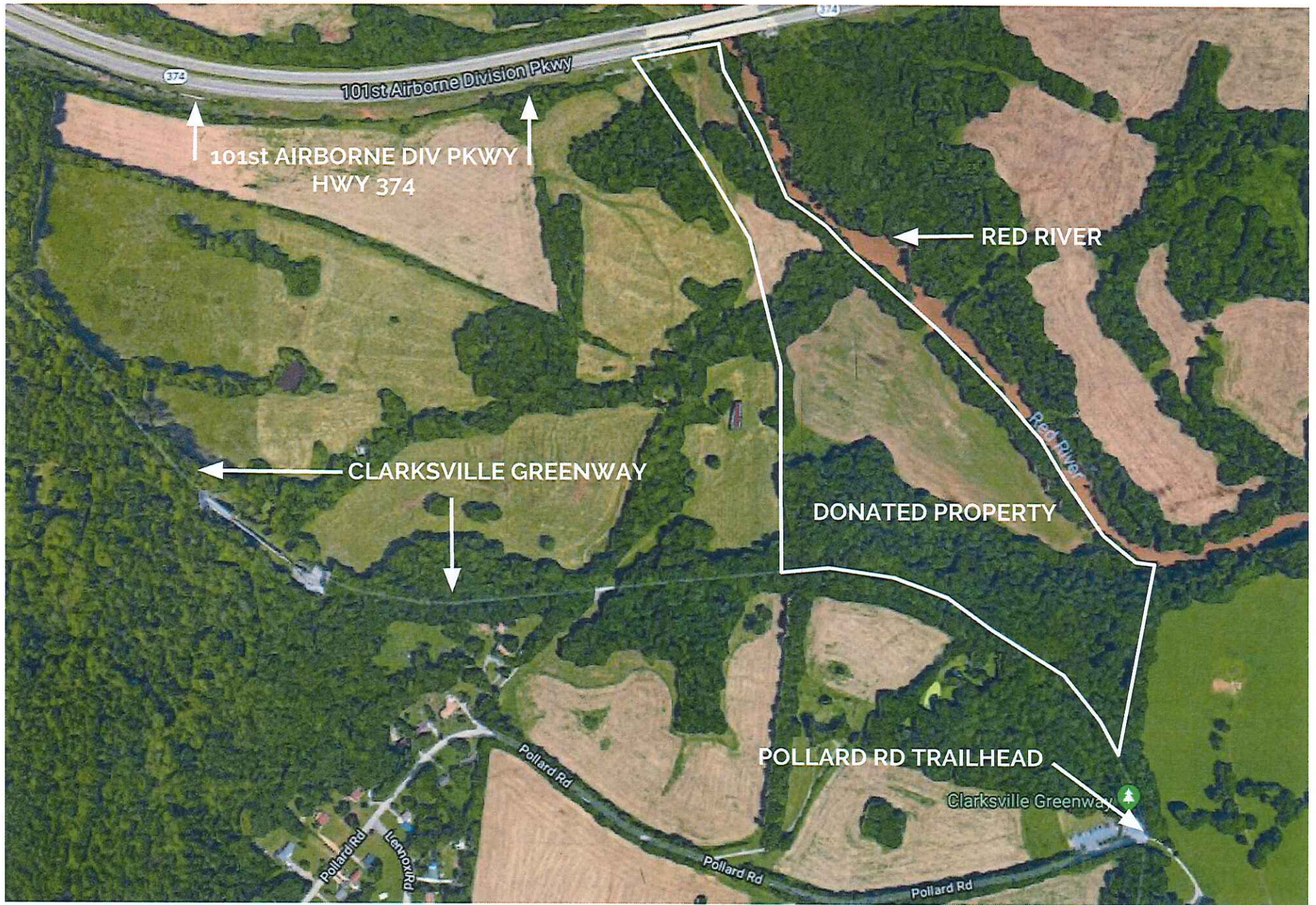
Portion of:

Map 42, Parcel 42.00

Recorded in Volume 1150, Page 1263, R.O.M.C.T.

Also described as follows:

Beginning at a new iron pin in the north margin of the City of Clarksville Property (Clarksville Greenway) Volume 630, Page 1476, having TN State Plane Coordinates of Northing 818480.22, Easting 1568895.28; thence along a new division as follows: North 29 Degrees 31 Minutes 01 Seconds East 102.21 feet to a new iron pin in the north line of a 50' Mid Valley Oil Line Easement; thence North 53 Degrees 39 Minutes 09 Seconds East 863.66 feet to a new iron pin; thence North 25 Degrees 02 Minutes 17 Seconds West 1027.50 feet to a new iron pin; thence North 80 Degrees 00 Minutes 17 Seconds East 323.18 feet to a new iron pin at the ordinary high water mark of the West Fork Red River; thence along the ordinary high water mark of said river South 21 Degrees 45 Minutes 42 Seconds East 135.69 feet to a point; thence South 51 Degrees 18 Minutes 51 Seconds East 266.64 feet to a point; thence South 47 Degrees 17 Minutes 29 Seconds East 241.48 feet to a point; thence South 42 Degrees 31 Minutes 15 Seconds East 705.01 feet to a point; thence South 38 Degrees 03 Minutes 03 Seconds East 262.77 feet to a point; thence South 30 Degrees 46 Minutes 29 Seconds East 167.94 feet to a point; thence South 38 Degrees 51 Minutes 11 Seconds East 258.47 feet to a point; thence South 57 Degrees 10 Minutes 23 Seconds East 164.91 feet to a new iron pin, said iron pin being the northeast corner of the Parent Tract (Parcel 1, Tract1, Volume 1150, Page 1263); thence along the Joseph L. Gendreau, ET UX Property (Volume 515, Page 1582) South 08 Degrees 37 Minutes 41 Seconds West 27.87 feet to a new iron pin; thence leaving margin of said property on a new division South 89 Degrees 38 Minutes 17 Seconds West 155.57 feet to a new iron pin; thence North 80 Degrees 24 Minutes 07 Seconds West 166.87 feet to a new iron pin; thence North 72 Degrees 59 Minutes 21 Seconds West 360.62 feet to a new iron pin; thence North 53 Degrees 42 Minutes 43 Seconds West 810.97 feet to a new iron pin in the south margin of a 50' Mid Valley Oil Line Easement; thence South 53 Degrees 39 Minutes 09 Seconds West 790.01 feet to a new iron pin; thence South 38 Degrees 05 Minutes 32 Seconds West 33.87 feet to a new iron pin; thence South 85 Degrees 03 Minutes 06 Seconds West 71.75 feet to a new iron pin; thence South 04 Degrees 56 Minutes 54 Seconds East 50.00 feet to a new iron pin in the north margin of the City of Clarksville Property (Volume 630, Page 1476; thence along said property South 85 Degrees 03 Minutes 06 Seconds West 43.35 feet to the point of beginning and containing an area of 23.00 acres as surveyed by James V. Weakley, RLS 1596 of Weakley Brothers Engineering on October 24, 2017. Job No. 17-516



ORDINANCE 38-2017-18, Donated Aspire Property

ORDINANCE 39-2017-18

AN ORDINANCE ACCEPTING THE DONATION OF CERTAIN REAL PROPERTY FROM WESLEY CHAPEL CHRISTIAN METHODIST EPISCOPAL CHURCH TO THE CITY OF CLARKSVILLE FOR THE PURPOSE OF CITY DEMOLITION OF A STRUCTURE UPON SAID PROPERTY AND DONATION OF SAID PROPERTY TO HABITAT FOR HUMANITY (1026 WASHINGTON STREET)

WHEREAS, Wesley Chapel Christian Methodist Episcopal Church (hereinafter, “Wesley Chapel Church”) owns certain real property located at 1026 Washington Street, being Map and Parcel 66K-K-7.00 and of record at Official Record Book Volume 228, Page 604, in the Register’s Office for Montgomery County, Tennessee;

WHEREAS, Wesley Chapel Church plans to divide this real property into two parcels and has agreed to donate one parcel of real property, more particularly described in “Exhibit A” attached hereto and incorporated herein, to the City;

WHEREAS, a dilapidated and unused structure, constituting a safety hazard, is located on the parcel of real property to be donated to the City;

WHEREAS, the City plans to utilize Community Development Block Grant (hereinafter, “CDBG”) funds to demolish the aforementioned unused and unsafe structure and thereafter donate the said real property to Habitat for Humanity;

WHEREAS, Wesley Chapel Church’s property cannot be divided into two parcels and thus the donative transfer to the City cannot occur until after the unused and unsafe structure is demolished;

WHEREAS, to effectuate the demolition which will then allow for the donative transfer of real property, the City plans to enter into a contract with Citizens Savings Bank & Trust Co. and Wesley Chapel Church;

WHEREAS, the Clarksville City Council has determined that it is in the best interests of the City and its residents that the donation of said real property from Wesley Chapel Church be accepted with appreciation, that the aforementioned unused and unsafe structure be demolished, and that the real property received by the City be donated to Habitat for Humanity;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

1. The City hereby accepts the donation of certain real property from Wesley Chapel Church, being a portion of property conveyed to the Church by deed of record in Deed Book 228, page 604, in the Register’s Office for Montgomery County, Tennessee, and more particularly described in “Exhibit A” attached hereto, conditioned upon and subject to partial release from Citizens Savings Bank & Trust Co.
2. That upon acceptance of transfer documents, the City will assume ownership and responsibility for said real property.

3. After demolition of the unused and unsafe structure is complete, the City will donate the real property acquired from Wesley Chapel Church and particularly described in "Exhibit A" to Habitat for Humanity.
4. That the City of Clarksville hereby authorizes the City Mayor, Kim McMillan, to enter into any and all contracts and/or agreements necessary to facilitate the transactions described herein, including but not limited to a contract between Citizens Savings Bank & Trust Co., Wesley Chapel Church, and the City.

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

EXHIBIT A

Beginning at an existing pk nail in the southern right-of-way of Washington Street, said pk nail being 200 feet, more or less, west of Greenwood Avenue, as measured along the southern right-of-way of Washington Street, said pk nail also being the northwestern corner of the Andrew Jessop property, as recorded in O.R.V. 1556, Page 2160, R.O.M.C.T.;

Thence leaving the southern right-of-way of Washington Street, and with the western line of the said Jessop property, and the western line of the Shaun M. Robertson property, as recorded in O.R.V. 1338, Page 1877, R.O.M.C.T., South 02 degrees 36 minutes 16 seconds East 169.50 feet to an existing ½" iron pin, cap #1780, said iron pin being in the northeastern corner of another piece of property owned by Shaun M. Robertson, and also recorded in O.R.V. 1338, Page 1877, R.O.M.C.T.;

Thence with the northern line of the said Robertson property, South 87 degrees 04 minutes 25 seconds West 107.25 feet to an iron pin (new);

Thence on a new severance line, North 02 degrees 36 minutes 16 seconds West 171.08 feet to an iron pin (new), said iron pin being in the southern right-of-way of Washington Street;

Thence with the southern right-of-way of Washington Street, North 87 degrees 55 minutes 12 seconds East 107.26 feet to the point of beginning.

Said Tract 1 contains 0.419 Acres (18,264.4 sq. ft.) more or less.

Property is subject to all easements, rights-of-way, covenants, and restrictions of record.

Property description is based on a physical survey by Billy Ray Suiter, PLS 1837, on November 17, 2017.

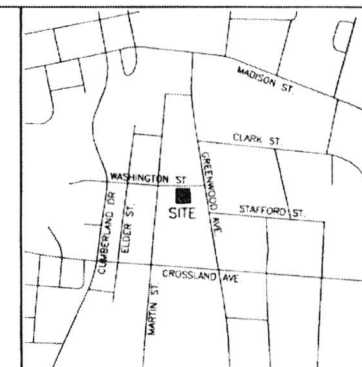
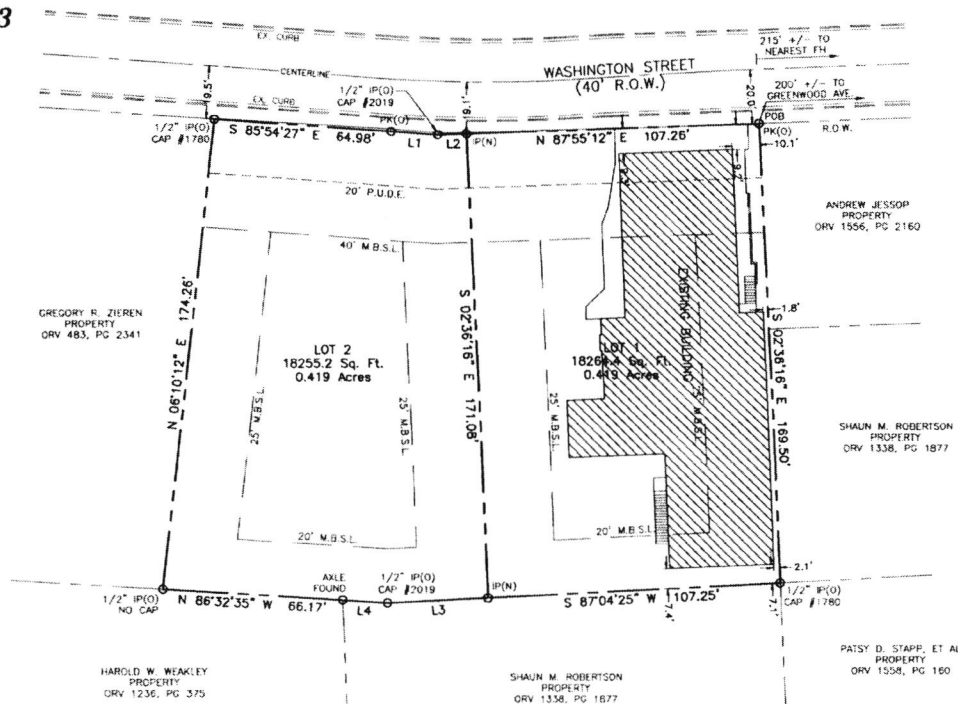
All new iron pins set are ½" x 18" rebar with plastic cap stamped "SUITER 1837".

REPLAT
WESLEY CHAPEL CME CHURCH PROPERTY
TAX MAP 066K, GROUP K, PARCEL 007.00
PLAT BOOK F, PAGE 1081, R.O.M.C.T.
O.R.V. 228, PAGE 604, R.O.M.C.T.
TWELFTH CIVIL DISTRICT
MONTGOMERY COUNTY, TENNESSEE
DATE: NOVEMBER 17, 2017
SCALE: 1" = 30'
ZONING: R-3

LINE DATA		
LINE	BEARING	DISTANCE
L1	S 85°54'27" E	16.89'
L2	N 87°55'12" E	10.34'
L3	S 87°04'25" W	36.29'
L4	N 86°30'58" W	16.24'

LEGEND
 IP(O) = IRON PIN (OLD) FOUND
 IP(N) = 1/2" x 18" IRON PIN (NEW) SET CAP # 1837
 P = PINE WIGGANT
 P.U.W. = FRONT-OF-WAY
 M.B.S.L. = MINIMUM BUILDING SETBACK LINE
 P.U.R.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT
 M.B.S.L. = MINIMUM BUILDING SETBACK LINE
 CENTRAL LINE
 BOUNDARY LINE
 RIGHT-OF-WAY LINE
 FENCE LINE

NOTES:
 1) All Easements Shown May Be Used For Power, Telephone, Gas, Sanitary Sewer, Storm Sewer, Water And Surface Drainage, as well as the designed use.
 2) A minimum of five feet along the inside of all side lot lines and ten feet along the inside of all rear lot lines is reserved as a utility and/or drainage easement.
 3) Bearings and Distances shown take precedence over scale.
 4) All front and side street setbacks shall be as shown.
 5) All driveway curbs shall be 18" x 20" minimum.
 6) Any lot in this subdivision may be re-platted with the approval of the Clarksville-Montgomery County Regional Planning Commission.
 7) It will be the responsibility of the subdivider or the owner to include the above referenced easements as an integral part of the subdivision in such a manner that said areas will be owned and maintained by the present owner or by a prospective owner.
 8) This Plat does not require any public improvements or the dedication of any land to the public.



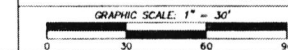
VICINITY MAP



REASON FOR REPLAT:
 TO DIVIDE THE LOT INTO 2 LOTS

Suiter Surveying & Land Planning, Inc.
 P.O. Box 30271
 1805-A Alpine Drive
 Clarksville, TN 37040
 Ph. # (931) 920-1750
 Fax # (931) 920-8490

CERTIFICATE OF OWNERSHIP AND DEDICATION I, THE UNDERSIGNED, HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I HAVE HEREBY ADORPTED THIS PLAN OF SUBDIVISION WITH MY OWN FREE CONSENT EXAMINING THE MEASUREMENTS, BUILDING RESTRICTIONS AND DESIGNING ALL STREETS, ROADS, ALLEYS, EASEMENTS, FENCES, AND OTHER OPEN SPACES TO PUBLIC OR PRIVATE USE AS SHOWN.	NOTARIZATION STATE OF TENNESSEE, MONTGOMERY COUNTY I, THE UNDERSIGNED, BEING A PERSONAL APPEARED RETURN BY THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY THE WRITER NAMED (SIGNATURES), WITH ME, I AM PERSONALLY ACCAINTED AND HAVE ACKNOWLEDGED THAT THEY EXECUTED THE WITHIN DESCRIBED INSTRUMENT.	CERTIFICATE OF APPROVAL OF UTILITIES I HEREBY CERTIFY THAT ALL WATER, SEWER, AND GAS LINES HAVE BEEN INSTALLED IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY / COUNTY DISTRICT SPECIFICATIONS OR THAT LINES, WHEREAS, EITHER OF CREDIT OR A SURETY BOND IN THE AMOUNT OF \$10,000.00 HAS BEEN POSTED WITH THIS OFFICE TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.	CERTIFICATE OF ACCURACY I HEREBY CERTIFY THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SUPPLY TO THE ACCURACY REQUIRED BY THE CLARKSVILLE MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MEASUREMENTS HAVE BEEN PLACED AS SHOWN HEREON.	CERTIFICATE OF APPROVAL OF STREETS/ROADS I HEREBY CERTIFY THAT ALL STREETS/ROADS AND DRIVEWAY STRUCTURES HAVE BEEN INSTALLED BY AN ACCEPTABLE MANNER AND ACCORDING TO THE CITY OF CLARKSVILLE SPECIFICATIONS OR THAT A SURETY BOND IN THE AMOUNT OF \$10,000.00 HAS BEEN POSTED WITH THIS OFFICE TO ASSURE COMPLETION OF ALL REQUIRED IMPROVEMENTS IN CASE OF DEFAULT.	CERTIFICATE OF APPROVAL FOR RECORDING I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON COMPLETES WITH ALL SUBDIVISION REGULATIONS FOR MONTGOMERY COUNTY, TENNESSEE WITH THE EXCEPTION OF SUCH VARIANCES, IF ANY, AS NOTED IN MINUTES OF THE COMMISSION AND THAT IT HAS BEEN APPROVED FOR RECORDING IN THE OFFICE OF THE MONTGOMERY COUNTY REGISTER.
OWNER(S) _____ DATE _____	NOTARY PUBLIC _____ DATE _____	CITY ENGINEER OR DISTRICT OFFICIAL _____ DATE _____	CLY RAY SUITER, PLS 1837 _____ DATE _____	SUPER CITY STREETS OR DISTRICT SUPER _____ DATE _____	DIRECTOR CLARKSVILLE MONTGOMERY COUNTY REGIONAL PLANNING COMMISSION _____ DATE _____





03/08/2017 11:30 AM

ORDINANCE 40-2017-18

AN ORDINANCE AMENDING THE 2017-18 OPERATING AND CAPITAL BUDGET (ORDINANCE 75-2016-17) FOR THE GOVERNMENTAL FUNDS IN THE AMOUNT OF \$94,260 FOR THE 2016 SAFE ROUTES TO SCHOOL GRANT PROJECT

WHEREAS, on May 4, 2017 Clarksville City Council approved Ordinance 53-2016-17 accepting a 2016 Safe Routes to Schools Grant in the amount of \$119,240 to construct sidewalks, signage and crosswalks to benefit Kenwood Middle School; and

WHEREAS, after receiving consultant proposals, it is determined that additional funding is needed to complete the project; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the following Special Revenue Fund budget amendments be made:

Expenditure

33410003 4450 ST010	Construction Services	Increase:	\$29,260
33410003 4332 ST010	Engineering Services	Increase:	\$65,000

Revenue

3341000 39150 ST010	Transfer in From General Fund	Increase:	\$94,260
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BE IT FURTHER ORDAINED:

That the following General Fund budget amendment be made:

Expenditure

10470003 4910	Interfund Transfer Out	Increase:	\$94,260
---------------	------------------------	-----------	----------

BE IT FURTHER ORDAINED:

That the funds from the general fund will be provided from the fund balance.

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

ORDINANCE 41-2017-18

AN ORDINANCE AMENDING THE OFFICIAL CODE PERTAINING TO THE POWER OF THE DISTRICT MANAGEMENT CORPORATION FOR THE CENTRAL BUSINESS IMPROVEMENT DISTRICT TO RECOMMEND LEVY ASSESSMENT ON PROPERTIES WITHIN THE CENTRAL BUSINESS IMPROVEMENT DISTRICT AND OF THE CITY COUNCIL TO APPROVE ANY SUCH LEVY ASSESSMENTS

WHEREAS, pursuant to Tennessee Code Annotated Section 7-84-501 et. seq., and Ordinance 1-1997-98 (approved on second reading by the City Council on October 2, 1997 and published (and effective) on October 9, 1997), the City previously created a “central business improvement district” (*see* Tenn. Code Ann. Section 7-84-510), and further, *inter alia*, said ordinance specified the district boundaries (by specifying specific parcels fronting on a portion of Franklin Street in downtown Clarksville), specified that all properties within the boundaries of the district shall be subject to the levy of a special assessment, and specified the initial improvements, services, and projects authorized to be constructed, installed or provided within and for the district (known as the Franklin Street Sidewalk Improvements), specified the rate of levy of the special assessment (how it was to be paid, how it was to be calculated, and by whom the levy of assessment was to be paid), and further, said ordinance authorized the creation, appointment and incorporation of a “district management corporation,” (to be known as the “Clarksville CBID Management Corporation”) as provided for by Tenn. Code Ann. §7-84-501 et. seq. (*see attached* Exhibit A, apparently, this Ordinance 1-1997-98 was never codified), and further specified the organizational makeup of the board of directors of said district management corporation (and specifically named the first board of directors); and

WHEREAS, pursuant to Tenn. Code Ann. §7-84-501 et. seq., and Ordinance 41-1998-99 (adopted April 1, 1999, and codified at City Code of Ordinances, Title 12 (Streets and Other Public Ways and Places), Chapter 9 (Central Business Improvement District)), the City created, or continued to maintain, a “central business improvement district” (*see* Tenn. Code Ann. §7-84-510), and specified the boundaries thereof (enlarged from the previous boundaries specified in Ordinance 1-1997-98); and

WHEREAS, pursuant to Ordinance 41-1998-99, the “initial improvements, services, and projects,” were designated as follows (now codified at City Code §12-903):

Sec. 12-903. Initial improvements, services, and projects.

The initial improvements, services, and projects authorized to be provided within the district shall be as follows:

- (1) Adoption and implementation of a comprehensive plan for the rebuilding and redevelopment of the district, including design criteria which will maintain the character of the district;
- (2) The construction of public facilities and improvements in connection therewith, improving downtown beautification and maintenance, and any and all activities associated with achieving the full-scale redevelopment and revitalization of the district.

For these purposes, there is appropriated the sum of fifty-five thousand dollars (\$55,000.00) for activities undertaken from the effective date of this chapter through June 30, 1999.

; and

WHEREAS, pursuant to Ordinance 41-1998-99, the previous levy of assessment imposed by Ordinance 1-1997-98 was addressed as follows (now codified at City Code §12-904):

Sec. 12-904. Levy of special assessment.

No additional rate of levy of assessment is imposed to properties within the district boundaries. That levy of assessment for streetscape improvements to sidewalks, street lights, landscaping, and signage in accordance with the master design plan designated as the “Franklin Street Master Plan” formulated by Tunnell Spangler Architects dated August, 1991, and which was authorized by the enactment of Ordinance 1-1997-98 shall remain in full force and effect until the completion of the improvements authorized thereby and the payment in full of the assessment by affected property owners. Upon completion of those improvements, the district management corporation authorized to be created by Ordinance 1-1997-98 shall take appropriate steps to wind up its affairs and to dissolve its existence. Collection of any outstanding balance of the levy referred to above shall become the responsibility of the management corporation to be created pursuant to this chapter.

; and

WHEREAS, pursuant to Ordinance 41-1998-99, the City authorized (and in effect appointed) a “district management corporation to be chartered pursuant to the provisions of the Tennessee Nonprofit Corporation Act for the purpose of administering the activities for and within the district, the making of improvements within and for the district, and the provision of

services within and for the district,” said district management corporation was to be formally known as the “Clarksville CBID District Management Corporation of 1999,” (and formerly did business as and was known as the “Downtown District Partnership,” which d/b/a name was later changed to the “Two Rivers Company”), and which further specified the organizational makeup of the board of directors of the district management corporation (and which organizational makeup has since been amended several times); and

WHEREAS, Tenn. Code Ann. Section 7-84-502 sets forth the purpose of the General Assembly in enacting the “Central Business Improvement Act of 1990” (Tenn. Code Ann. Section 7-84-501 et. seq.) and provides *inter alia* that “the General Assembly finds that (1) Municipalities should be encouraged to create self-financing central business improvement districts and designate district management corporations to execute self-help programs to enhance their local business climates” (emphasis added); and

WHEREAS, Tenn. Code Ann. Section 7-84-505 provides, *inter alia*, that Tenn. Code Ann. Title 7 (Consolidated Governments and Local Governmental Functions and Entities), Chapter 84 (Central Business Improvement District Act of 1971), Part 5 (Central Business Improvement District Act of 1990), “shall constitute full authority for the making of improvements, creation of central business improvement districts, [and] levy of assessments ...”; and

WHEREAS, Tenn. Code Ann. Section 7-84-519 pertains to the creation or appointment of an “advisory board” as a “district management corporation” and provides in pertinent part as follows:

TCA 7-84-519. District management corporation.

- (a) The governing body of the municipality, in the establishment ordinance *or any other ordinance of the municipality, may create an advisory board, or appoint an existing organization, to act as an advisory board for the purpose of making recommendations for the use of special assessment revenues* and for the purpose of administering activities within and for the district, the making of improvements within and for the district, and the provision of services and projects within and for the district.
- (b) Such newly created board or existing organization so created or appointed shall be known and referred to in this part as the district management corporation.
- (c) The governing body may contract with the district management corporation for the services to be provided by such corporation. *Such district management corporation must comply with all applicable law, including this part, with all city resolutions and ordinances, and with all regulations lawfully imposed by the state auditor or other state agencies.*

- (d) ... [provision pertaining to appointment of Speaker of the Senate and Speaker of House of Representatives serving as ex officio members on board of directors for district management corporation]
- (e) *The district management corporation **shall** submit an annual budget for review and approval by the governing body. This budget **shall** include a statement of the improvements to be made, the services to be provided and the projects and activities to be conducted during the ensuing fiscal year, the proposed program budget, and a statement of the assessment rates for financing the proposed budget.*

(emphasis added); and

WHEREAS, Tenn. Code Ann. Section 7-84-521 pertains to “special assessments” and provides as follows:

TCA 7-84-521. Special assessments.

- (a) The *municipality* is hereby authorized to levy *special assessments* against all *properties* located within the central business improvement district to cover all costs and expenses of making public improvements within the district and providing the services, projects and activities of the district.
- (b) Such costs and expenses may include:
 - (1) All costs of acquisition, construction and maintenance of public improvements within the district;
 - (2) Costs of planning and feasibility studies, engineering, accounting, legal, surveying, consultant, and other professional fees;
 - (3) Administration expenses required in order to comply with the terms of this part, including costs incurred to establish the district, abstracts and other title costs, payment of principal of and premium and interest on any bonds, notes or other obligations issued ...;
 - (4) Funding of necessary reserves for debt service, maintenance, depreciation or other items, *payment of all costs and expenses of the district management corporation that are authorized in this part and approved by the governing body pursuant to the budget review process described in this part or otherwise approved by the governing body*; and
 - (5) Provision for additional costs or losses of assessment revenue for the development and construction of such improvements and provision of such services and activities as are authorized by the governing body.

- (c) *The assessment authorized in this section includes all such costs, even though some of the construction, engineering, inspection, and administrative or other services necessary are performed by the municipality.*

(emphasis added); and

WHEREAS, Tenn. Code Ann. Section 7-84-522 pertains to the “apportionment of assessments” and provides as follows:

TCA 7-84-522. Apportionment of assessments.

- (a) *The governing body of the municipality **shall** determine annually the total costs and expenses to be paid from the special assessments, and annually apportion such costs and expenses upon the various properties located within the district in accordance with the benefits conferred upon the various properties.*
- (b) In determining the benefits to each lot or parcel of property within the district, the governing body may consider any of the following factors: square footage, front footage, assessed value, type of use, business classification, property location, zones of benefit, or a combination of such factors.
- (c) The fact that assessments may be spread uniformly over a large area within the district shall not be conclusive that such assessment was arbitrarily made.
- (d) *Special assessments **shall be imposed and collected annually**, or on another basis specified in the ordinance establishing the central business improvement district.*
- (e) Changes may be made in the rate or additional rate of the special assessment as specified in the ordinance establishing the district.
- (f) The governing body must hold a public hearing to change the rate or impose an additional rate of special assessment.

(emphasis added); and

WHEREAS, Tenn. Code Ann. Section 7-84-524 pertains to the requirement for preparation of an “assessment roll” and provides as follows:

TCA 7-84-524. Assessment roll.

*After all assessments have been determined, an assessment roll **shall** be prepared by the governing body, which shall show the location of the property, the owner of the property as shown in the records of the assessor, and the amount of the assessment.*

(emphasis added); and

WHEREAS, Tenn. Code Ann. Sections 7-84-526, and 7-84-527, and 7-84-528 pertains to the effect of the assessment on the affected property, to redemption, and authorizes and prescribes a late penalty, and provide as follows:

TCA 7-84-526. Lien on property affected.

An assessment, any interest accruing on the assessment, and the costs of collection of the assessment *shall* constitute a lien on and against the property upon which the assessment is levied as of the effective date of the ordinance levying the assessment, which lien *shall* be superior to the lien of any trust deed, mortgage, mechanic's or material supplier's lien, or other encumbrance, except those of the state, county, or municipality for taxes.

TCA 7-84-527. Redemption.

In case any assessment shall become or has become delinquent and the property subject to the delinquency has been or shall be sold to the municipality for the delinquency, redemption of such property shall be permitted upon payment, not later than one (1) year after the date of sale, of the full amount due, plus interest, any taxes paid by the municipality, and accrued costs and redemption fees as may be prescribed by ordinance of the municipality, unless, in the judgment of the governing body of the municipality, the interest of the municipality will be subserved by accepting a lesser sum in settlement for the delinquency.

TCA 7-84-528. Penalty for late payment.

In case of failure to pay any assessment or installment provided for under this part on or before the date prescribed by the governing body for such payment, there shall be added to the assessment both interest of one percent (1%) per month and a penalty of one percent (1%) per month of the amount of such assessment or installment.

; and

WHEREAS, the City Council finds from all of the forgoing that state law requires a "budget review process" regarding the activities of the district management corporation and the management of the central business improvement district, and said process involves both the district management corporation and the City Council as the "governing body," and requires the levy of special assessments to cover all costs and expenses for the making of any and all public improvements or projects within and for the district, or for providing services or activities within and for the district, and that the City Council desires to be in full compliance with state law in regard to the "budget review process" and the "self-financing" of the public improvements or projects, services and activities within and for the district, but without prohibiting or limiting the

raising of revenue by the district management corporation through solicitation and acceptance of private donations to the district management corporation for use toward improvements or projects , services and activities within and for the district, it being the intent of the City Council simply to fully comply with state law and to be good stewards of taxpayer funds and to treat all property and business owners fairly, to include those outside the district.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

- (1) That the Official Code of the City of Clarksville, Title 12 (Streets and Other Public Ways and Places), Chapter 9 (Central Business Improvement District), Section 12-904 (Levy of special assessment) is hereby amended by deleting same in its entirety, and substituting therefore the following new Section 12-904:

Section 12-904. Budget review process and levy of special assessment.

- (a) The budget review process as specified and required in the “Central Business Improvement District Act of 1990” (codified at Tenn. Code Ann. §7-84-501, et. seq.) as may be amended from time to time by the Tennessee General Assembly, and all other provisions of said state law, shall be followed and adhered to by the district management corporation designated, created, appointed and / or authorized by the City Council to manage the affairs of the Clarksville Central Business Improvement District, and by the City and the governing body of the City (the City Council), to include all provisions pertaining to the levy of a special assessment on property within the district, on an annual basis, and said central business improvement district budget review process shall occur and be conducted in accordance with the general timeline of the City’s annual budget process. For such timeline purposes the district management corporation budget shall treated like the separate departments of the City are treated, and said budget shall be voted on separately from the City general fund and all other City budgets / enterprise funds. Any state law required public notice shall be given and public hearing shall be conducted pertaining to any levy of special assessment or change in the rate of same.
- (b) The district management corporation shall submit an annual proposed budget for review and approval by the City Council. This proposed budget shall include a statement of the public improvements to be made, the services to be provided, and the projects and activities to be conducted, during the ensuing fiscal year, within and for the district, the proposed budget for same, and a statement of proposed recommended assessment rate(s) for financing the proposed budget.

- (2) The funds previously appropriated by the City Council for the benefit of the district management corporation (“Two Rivers Company”) shall continue to be available for reimbursement of qualified expenses of the Two Rivers Company in administering and managing the activities of the district for the remainder of the fiscal year 2017-18.
- (3) The provisions of paragraph one above pertaining to the budget review process and the levy of a special assessment shall apply starting with the City’s annual budget process for fiscal year 2018-19.

FIRST READING:

SECOND READING:

EFFECTIVE DATE:



1 Millennium Plaza, Suite 104
Clarksville, TN 37040
tworiverscompany.tn@gmail.com
(931)245-3700

December 27, 2017

Dear Ms. Matta,

Per City of Clarksville Budget Ordinance 81-2013-2014, which passed on second reading on June 6, 2014, the Two Rivers Company was allocated \$105,197. To date \$39,810.51 of the 2014 allocated funds are still due to the Two Rivers Company.

We are requesting that the City of Clarksville release the final \$39,810.51 to the Two Rivers Company based on the pending request for funds which has been filed with your office. Should the funds not be released, we expect the refusal to be supported by an opinion of the City Attorney.

We respectfully request that this letter be responded to by January 15, 2018. Thank you for your assistance in this matter, I look forward to hearing from you soon.

Norman Quirion
Executive Director
Two Rivers Company
1 Millennium Plaza, Suite 104
Clarksville, TN 37040
931-245-3700
norman@tworiverscompany.com
www.tworiverscompany.com

cc:
Heather Fleming
Charles Foust
Dan Huffstutter
Kim McMillan
City Attorney

CITY OF CLARKSVILLE
FISCAL YEAR 2017-2018 FUNDING USE QUARTERLY REPORT
QUARTER (i.e. 1st, 2nd, 3rd, 4th): 1st Quarter

Organization Name: Two Rivers Company

	Date	Amount	Account Number	Account Definition	Payment Type	Expenditure
Small Business	N/A	-	N/A	N/A	N/A	N/A
Carry Over Balance		\$27,776.76				
Available Funds Remaining		\$27,776.76				

Marketing/Promotions

8/3/2017	\$500.00	465809	Sponsorship	Check #2067	Roxy Regional Theater - Frolic on Franklin Sponsorship
8/22/2017	\$100.00	465542	Advertising Film Development	Check #2069	David E. Smith Aerial/Ground Still Photos
8/22/2017	\$42.81	465542	Advertising Film Development	Check #2074	Norman Quirion Picture Prints
9/8/2017	\$130.00	465333	Promotions	Credit Card	Fast Signs - Signage
9/12/2017	\$1,914.25	465333	Promotions	Check #2080	QLP - TRC Tumblers

Total for Reimbursement
 Carry Over Balance
 Available Funds Remaining

Reimbursement Total: \$ 2,687.06

Total Available Funds Remaining **\$37,123.45**

Submitted by:
 Norman Quirion

Date submitted: 28-Oct-17

For Office Use Only
Date Received:



INVOICE: 2003 - 8718

FASTSIGNS of Clarksville
2141 Wilma Rudolph Blvd, Ste H
Clarksville, TN 37040

Phone (931) 919-2200
Fax: (931) 919-2208
Email: 2003@fastsigns.com
Salesperson: 2003@fastsigns.com

Page 1 of 1 Date Ordered: 9/8/2017 3:55:54PM
Due Date: 9/13/2017 Time: 4:30:00PM
Salesperson: Zack Brandt
Entered By: Theresa Hardy
Date Printed: 9/13/2017

Project Description: Two Rivers Co: PVC - Presentation Signs & Check Logo

Customer: Two Rivers Company
Ordered by: Deanna McLaughlin
Phone: (931) 245-3700

1 Millennium Plaza, Suite 104
Clarksville, TN 37040

Email: deanna@tworiverscompany.com

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
Foam Core .1875 (3/16) E Print Mounted on Foam Core .1875 (3/16")		3	1	24 x 36	\$33.33	\$100.00
Text:	Customer provided artwork Revise original artwork with new logo supplied for Downtown Commons					
Vinyl HxW	Printed or complex cut vinyl priced by H x W.	1	1	1 x 1	\$30.00	\$30.00
Text:	Print logo for Veterans United Home Loans and black rule					

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
9/13/2017 9:16:47AM	\$130.00	Visa	
Total Payments:	\$130.00		

Other Payments:

Form of Payment	Amount	Initials

TERMS: Payment is due upon placement of the order.

Line Item Total:	\$130.00
Subtotal:	\$130.00
Taxes:	\$0.00
Total:	\$130.00
Total Payments:	\$130.00
Balance Due:	\$0.00

RECEIVED/ACCEPTED BY

DATE

Bill To: Two Rivers Company
Attention: Deanna McLaughlin
1 Millennium Plaza, Suite 104
Clarksville, TN 37040

More than fast. More than signs.

Roxy Regional Theatre

INVOICE



ROXY REGIONAL
THEATRE

Attn: Ryan Bowie
100 Franklin Street
Clarksville, TN 37040
(931) 645-7699

DATE: JUNE 21, 2017

TO:

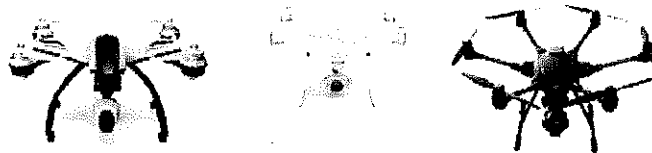
Two Rivers Company
Attn: Charlie Foust
329 Main Street
Clarksville, TN 37040

FOR:

Sponsorship of Frolic on Franklin – September 16, 2017

DESCRIPTION	UNIT	RATE	AMOUNT
Sponsorship of Frolic on Franklin – September 16, 2017			\$500.00
TOTAL			\$500.00

If you have any questions or concerns, please email **Ryan Bowie** at frolic@roxyregionaltheatre.org
Please make all checks payable to Roxy Regional Theatre. Thank you!



PHOTOGRAPHS BY DAVID

INVOICE

22 August 2017

David E. Smith

Photographs by David
318 Andrew Dr.
Clarksville, Tn. 37042

Two Rivers Company

Noman Quirion
329 Main Street, Suite 3
Clarksville, TN 37040

Photographic Services:

Aerial/Ground Still Photographs
(Shoot 1) August 2017

\$100.00

Total

\$100.00

(Copyright release is granted to the images from the address listed below photo shoot)

Once payment is received photographs will be made available for download

Payment is due within 2 weeks of invoice being received,

Please make checks payable to David E. Smith

Check out our website: www.clarksvilleaerialphotography.com

Like us on Facebook: Photographs by David



QUALITY LOGO PRODUCTS, INC.
 724 N. Highland Ave.
 Aurora, IL 60506
 (866) 312-5646
<http://www.qualitylogoproducts.com>

Invoice

Date	Invoice #
9/28/2017	352645

Bill To
The Two Rivers Company 1 Millenium Plaza Suite 104 Clarksville, TN 37040

PAID
09/18/2017

Sales Rep.
LA

Account #	QLP Order Number	Shipping Method	Terms	Due Date
771201	7712015LA	UPS	Check	9/28/2017
Description	Qty	Rate	Amount	
Clear Brew2Go Golfing Tumbler (18 Oz.)	150	11.55	1,732.50	
Setup Charge	1	56.50	56.50	
Shipping Charge	1	125.25	125.25	

Thank you for your business!	Total	\$1,914.25
	Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
(866)312-5646	(866)314-5646	info@qualitylogoproducts.com	http://www.qualitylogoproducts.com/

Walgreens

#09340 2109 WILMA RUDDOLPH BLVD
CLARKSVILLE, TN 37040
931-551-8157

208 4238 007 08/22/2017 2:05 PM

PHOTOFINISHING 234508 A 39.10
RETURN VALUE 39.10

SUBTOTAL 39.10
SALES TAX A=9.5% 3.71

TOTAL 42.81
DEBIT CARD 42.81
CHANGE .00

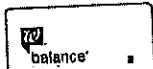
AID A0000000980840
DEBIT
Integrated chip card
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,
REDEEM POINTS FOR SOMETHING EXTRA
IN A FUTURE PURCHASE. RESTRICTIONS
APPLY. FOR TERMS AND CONDITIONS,
VISIT WALGREENS.COM/BALANCE.

RFN# 0934-0714-2380-1708-2203





CITY OF CLARKSVILLE
FISCAL YEAR 2017-2018 FUNDING USE QUARTERLY REPORT
2nd Quarter

QUARTER (i.e. 1st, 2nd, 3rd, 4th):

Organization Name: Two Rivers Company

Small Business	Date	Amount	Account Number	Account Definition	Payment Type	Expenditure
Carry Over Balance	8/1/2017	\$27,776.76				
	11/29/2017	\$46,075.00	465807	Grant Contributions	Check #2113	121 Franklin Street - Facade/Building Grant - Christine Wenrick
	N/A	\$0.00	N/A	N/A	N/A	N/A
	N/A	\$0.00	N/A	N/A	N/A	N/A
Total for Reimbursement Available Funds Remaining		\$27,776.76				
		\$0.00				

Marketing/Promotions	10/28/2017	\$2,687.06				
1st Quarter Reimbursement Request (not rec'd)	10/28/2017	\$9,346.69				
Carry Over Balance	10/3/2017	\$825.00	465320	Website	Check #2086	Thrive Creative Group
	10/13/2017	\$1,000.00	465809	Sponsorship	Check #2098	First Presbyterian - Spirit Fest
	10/17/2017	\$210.00	465320	Website	Check #2099	Thrive Creative Group
	11/6/2017	\$3,080.00	465333	Marketing/Promotions	Check #2100	Clarksville Country Club - Fundraising Event - Green Fees
	11/6/2017	\$690.00	465333	Marketing/Promotions	Check #2103	Ledbetter Signs - Event Signs
	11/6/2017	\$2,841.44	465333	Marketing/Promotions	Check #2101	Gerald Printing - Shirts and Bags
	11/7/2017	\$3,018.91	465333	Marketing/Promotions	Check #2105	Clarksville Country Club - Fundraising Event - Catering
	11/27/2017	\$600.00	465809	Sponsorship	Check #2117	Crime Stoppers Blue Jean Ball
	12/5/2017	\$100.00	465542	Advertising	Check #2123	David E. Smith Aerial Photography - Aerial Pictures of Downtown
	12/19/2017	\$352.50	465333	Marketing/Promotions	Check #2129	Copies in a Flash - Brochures
Total		\$12,717.85				
Total for Reimbursement Available Funds Remaining		\$9,346.69				
		\$0.00				

1st Quarter Reimbursement Total	\$2,687.06	Requested 10/28/2017 - Received Amount = \$0.00
2nd Quarter Reimbursement Total	\$37,123.45	
Total Amount Due	\$39,810.51	
Total Available Funds Remaining	\$0.00	

Submitted by:
Norman Quirion

Date submitted:
29-Dec-17

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002113

11/29/2017

PAY
TO THE
ORDER
OF

Christine Wenrick

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

\$

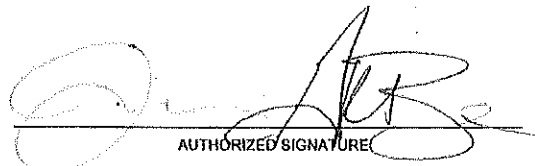
**46,075.00

DOLLARS

Forty-Six Thousand Seventy-Five and 00/100*****

Christine Wenrick
121 Franklin St
Clarksville, TN 37040

MEMO


AUTHORIZED SIGNATURE

⑈002113⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Christine Wenrick

002113

Date	Type	Reference
11/28/2017	Bill	facade/bldg improvem

Original Amt.
46,075.00

Balance Due
46,075.00

11/29/2017
Discount

Check Amount

Payment
46,075.00
46,075.00

Cash-F & M Bank

46,075.00



two rivers company

Deanna McLaughlin <deanna@tworiverscompany.com>

121 Franklin Street

Christine Wenrick <tallgirl26@yahoo.com>

Reply-To: Christine Wenrick <tallgirl26@yahoo.com>

Mon, Nov 27, 2017 at 10:12 AM

To: Norman Quirlon <norman@tworiverscompany.com>, Deanna McLaughlin
<deanna@tworiverscompany.com>, Christine Wenrick <cfreddmd@hotmail.com>

Good morning! I hope you both had a wonderful Thanksgiving!! It comes and goes so fast. I am sending this confirmation of payment for the insulation that was installed around my sprinkler system. The city is requiring it to be attached to an alarm system. I am working on that contract today. Would I be able to get payment for the sprinkler system, plumbing, and insulation this week?

Also, per my contractor and architect we are going to complete the building from the top down in that order. I will submit a request for the remaining exterior items on the list. If there is anything you need from me please let me know.

Thank you for everything! Christine Wenrick

On Wednesday, November 22, 2017 9:45 PM, Brad Neely <bradneely12@yahoo.com> wrote:

Sent from my iPhone

Begin forwarded message:

From: "RONNIEBOYD377@GMAIL.COM"
<RONNIEBOYD377@GMAIL.COM>
Date: November 22, 2017 at 5:07:24 PM CST
To: <bradneely12@yahoo.com>
Subject: Order Confirmation

A B INSULATION LLC
2130 SUGAR CAMP RD
SPRINGFIELD, TN 37172
615-939-3941

Order Results

Profile Name:	A B INSULATION LLC
Transaction ID:	221117B39-15D45E98-D4A1-4B62-96B6-D8EBA5514BE6
Date/Time:	11/22/2017 06:07:24 PM
Transaction Type:	SALE
Approval Message:	APPROVAL
Approval Code:	05686D

Order Section

Card Number : 0000000000000000
Amount : \$0.00
Sales Tax : \$0.00

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

CRW

"COMPLETE FIRE PROTECTION SERVICE"

427 Church Street
Goodlettsville, TN 37072
Phone: 615-859-4427
Fax: 615-851-8249
www.tksprink.com

Christine R. Wenrick, DMD, PLLC
1745 Memorial Drive
Clarksville TN 37043

Invoice No. T2639

Project: 121 Franklin Street

Date: October 17, 2017

Payment Request No. 1

Statement of Contract Account

1. Original Contract Amount	\$ 40,150.00
2. Approved Change Order No. (owner paid)	\$ -
3. Adjusted Contract Amount	\$ 40,150.00
4. Value or Work Completed to Date: <u>95%</u>	\$ 38,142.50
5. Less Amount Retained: <u>0%</u>	\$ -
6. Total Less Retainage	\$ 38,142.50
7. Less Previous Applications	
8. AMOUNT DUE THIS REQUEST	\$ 38,142.50

Wm C Jones Jr / Exec VP

Signature/Title of Subcontractor

Invoice

Home Service Solutions LLC
370 Robert S Brown Dr.
PO Box 3307
Clarksville TN 37043
931-905-2356 FAX: 931-905-2350

Account # 119349

Invoice # 384920
Date: 09/27/17
Page # 1 of 1

Brad Neely
121 Franklin Street
Clarksville TN 37042

Service At:
Brad Neely
121 Franklin Street
Clarksville TN 37042

Service Date	PO #	Job # 265564	Contract #	Claim #
--------------	------	--------------	------------	---------

COMPLETED REPLACEMENT OF WATER METER AND T

Description Of Service	Quantity	Unit Price	Extended Price	Tax
METER INSTALLATION	1	\$1,900.00	\$1,900.00	

Total \$1,900.00

9/28/2017 Payment \$1,900.00

Visa
*****3788
Auth: 00754D

Balance Due \$0.00

Paid in Full. We appreciate your business!

INVOICE

INVOICE #107CCC
DATE: 10/27/2017

SHIP TO:
Jeff Vaughn
Clarksville Country Club
334 Fairway Drive
Clarksville, TN 37043
931-647-4300

COMMENTS OR SPECIAL INSTRUCTIONS:
PLEASE PAY AMONG RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
88	Green Fees & Cart fees	\$35.00	\$3080.00
SUBTOTAL			\$3080.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$3080.00

THANK YOU FOR YOUR BUSINESS!

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002100

PAY
TO THE
ORDER
OF

Clarksville Country Club

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

11/7/2017

\$ **3,080.00

Three Thousand Eighty and 00/100*****

DOLLARS

Clarksville Country Club

MEMO


AUTHORIZED SIGNATURE

⑈002100⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Clarksville Country Club

Date	Type	Reference
10/27/2017	Bill	107CCC

Original Amt.
3,080.00

Balance Due
3,080.00

11/7/2017

Discount

Check Amount

002100

Payment
3,080.00
3,080.00

Cash-F & M Bank

3,080.00

INVOICE

Clarksville Country Club

334 Fairway Drive
Clarksville, TN 37040
(931) 647-5674

Mantilley@clkcountryclub.com

INVOICE NO. 2690

DATE October 27, 2017

TO Two Rivers Company
1 Millennium Plaza
Suite 104
Clarksville, TN 37040
(931) 245-3700

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
L. Stewart	Mayor's Cup			10/27/14		11/20/17
QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL	
115	Catered Service	Picnic Buffet	\$ 19.00		\$ 2,185.00	
150.00	Resources	Napkins (Cream)	0.25		37.50	
15.00	Resources	Linens - Standard	6.50		97.50	
1.00	Service Charges	Service Charges and Gratuities			437.00	
TOTAL DISCOUNT						
SUBTOTAL \$					2,757.00	
SALES TAX					261.91	
TOTAL \$					3,018.91	

Make all checks payable to Clarksville Country Club
THANK YOU FOR YOUR BUSINESS!

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002105

11/14/2017

PAY
TO THE
ORDER
OF

Clarksville Country Club

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

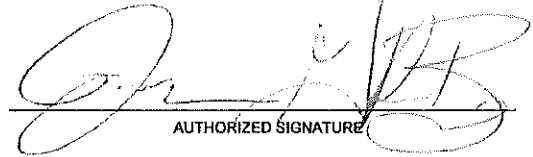
\$ **3,018.91

DOLLARS

Three Thousand Eighteen and 91/100*****

Clarksville Country Club
334 Fairway Dr
Clarksville, TN 37040

MEMO


AUTHORIZED SIGNATURE

⑈002105⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Clarksville Country Club

Date Type Reference
10/27/2017 Bill 2690

Original Amt.
3,018.91

Balance Due
3,018.91

11/14/2017
Discount
Check Amount

002105
Payment
3,018.91
3,018.91

Cash-F & M Bank

3,018.91

CLARKSVILLE MONTGOMERY COUNTY



INVOICE

CRIME STOPPERS OF CLARKSVILLE

P. O. BOX 31634

CLARKSVILLE, TN 37040

A 501c3 Organization

11/26/17

To: Two Rivers Company

1 Millennium Plaza, Suite 104

Clarksville, TN 37040

Table Sponsorship = \$600

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002117

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

11/29/2017

PAY
TO THE
ORDER
OF

Clarksville Mont Co Crime Stoppers

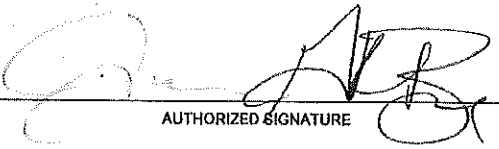
\$ **600.00

Six Hundred and 00/100*****

DOLLARS

Clarksville Mont Co Crime Stoppers
PO Box 31634
Clarksville, TN 37040

MEMO


AUTHORIZED SIGNATURE

⑈002117⑈ ⑆064103367⑆ ⑆076130301⑈

CBID MANAGEMENT CORP OF 1999

Clarksville Mont Co Crime Stoppers

Date	Type	Reference
11/26/2017	Bill	table sponsor

Original Amt.
600.00

Balance Due
600.00

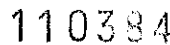
11/29/2017
Discount

Check Amount

002117
Payment
600.00
600.00

Cash-F & M Bank

600.00



Please Pay from this Invoice

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002129

PAY
TO THE
ORDER
OF

Copies In A Flash

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

12/19/2017

\$

**352.50

DOLLARS

Three Hundred Fifty-Two and 50/100*****

Copies In A Flash
1841 Business Park Dr
Clarksville, TN 37040

MEMO


AUTHORIZED SIGNATURE

⑈002129⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Copies In A Flash

002129

Date	Type	Reference
12/15/2017	Bill	110384

Original Amt.
352.50

Balance Due
352.50

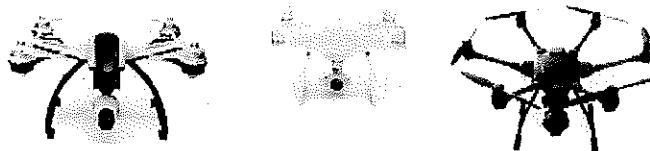
12/19/2017
Discount

Check Amount

Payment
352.50
352.50

Cash-F & M Bank

352.50



PHOTOGRAPHS BY DAVID

INVOICE

October 3 2017

David E. Smith

Photographs by David

318 Andrew Dr.

Clarksville, Tn. 37042

Two Rivers Company

Noman Quirion

329 Main Street, Suite 3

Clarksville, TN 37040

Photographic Services:

Aerial/Ground Still Photographs

(Shoot 2) Sept/Oct 2017

\$100.00

Wyatt Johnson Volkswagen, College St. Pano,

Federal Building, Church Parking Lot

Total

\$100.00

(Copyright release is granted to the images from the address listed below photo shoot)

Payment is due within 2 weeks of invoice being received,

Please make checks payable to David E. Smith

Check out our website: www.clarksvilleaerialphotography.com

Like us on Facebook: Photographs by David

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002123

12/12/2017

PAY
TO THE
ORDER
OF

David E Smith

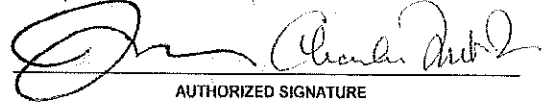
\$ **100.00

DOLLARS

One Hundred and 00/100

David E Smith
Photographs by David
318 Andrew Dr
Clarksville, TN 37042

MEMO


AUTHORIZED SIGNATURE

⑈002123⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

David E Smith

12/12/2017

002123

Date	Type	Reference
10/3/2017	Bill	aerial photos shoot 2

Original Amt.
100.00

Balance Due
100.00

Discount
Check Amount

Payment
100.00
100.00

Cash-F & M Bank

100.00



First Presbyterian Church

Dear Two Rivers Company,

I am writing to offer you an opportunity to sponsor our third annual SpiritFest! (A Pre-Parade Celebration of Christmas) on Saturday, December 2, 2017. This free downtown festival provides a variety of family-friendly activities, including a live nativity, kids' inflatables, Santa Claus, complimentary hot chocolate, food trucks, live music, and art and gift markets for parade-goers to enjoy prior to the start of the Clarksville & Montgomery County Christmas Parade. Some 2,000 people participated in the last two events and, with the addition of the civic plaza located across the street, we anticipate an even larger crowd this year.

How can you help?

- A tax-deductible cash donation of \$1,000 or more to defray the direct cost of the festival. Last year the church, and private donors, spent roughly \$8000 to meet festival needs. Your donation to defray the expense of SpiritFest 2017 would be greatly appreciated.
- An in-kind contribution of goods or services. If your company offers goods and services (for example, advertising and promotional services) that would enhance the festival and make it more valuable to participants, we encourage you to contact us to discuss your contribution. We will gladly provide a letter recognizing your contribution for tax purposes.
- If you can provide an item of value to be won by festival goers in a random drawing, we encourage you to contact us to arrange your contribution.

Please respond by July 31 to secure your sponsorship of this event.

All sponsors will receive recognition on our web site (spiritfestdowntown.com), Facebook page (www.facebook.com/SpiritFestDowntownClarksville), banners, promotional T-shirts, and printed maps and programs.

Thank you for your support. We look forward to hearing from you soon.

Sincerely,

Kris Foust, Festival Director

Rev. Gregory L. Glover, Pastor

Phil Kemmerly, Chair

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002098

10/19/2017

PAY
TO THE
ORDER
OF

First Presbyterian Church

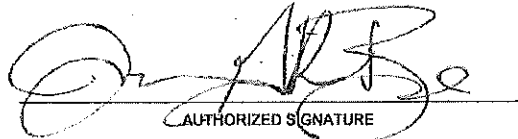
\$ 1,000.00

DOLLARS

One Thousand and 00/100*****

First Presbyterian Church
213 Main St
Clarksville, TN 37040

MEMO


AUTHORIZED SIGNATURE

⑈002098⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

First Presbyterian Church

Date	Type	Reference
10/13/2017	Bill	Spriit Fest

Original Amt.
1,000.00

Balance Due
1,000.00

10/19/2017
Discount

Check Amount

Payment
1,000.00
1,000.00

002098

Cash-F & M Bank

1,000.00

Invoice



Gerald Printing
116 Hiter Street
Clarksville, TN 37040

phone 931-645-8159
fax 931-645-8169
geraldprinting.com

No. **219647**

Date 10/31/2017

Customer P.O. No.

Deanna McLaughlin
Two Rivers Company
1 Millenniym Plaza, Suite 104
Clarksville Tn 37040

Deanna McLaughlin
Two Rivers Company
1 Millenniym Plaza, Suite 104
Clarksville Tn 37040

QUANTITY	DESCRIPTION	AMOUNT
150	Golf Tournament Grocery Bags 1.8955	284.32
* PLEASE PAY AMOUNT AT BOTTOM RIGHT * Ship Via:		SUBTOTAL
* Terms Net 30 ** Tournament Bags		TAX
		SHIPPING
		TOTAL
		DEPOSITS
		AMOUNT DUE
		284.32
		284.32
		0.00
		284.32

Invoice



Gerald Printing
116 Hiter Street
Clarksville, TN 37040
phone 931-645-8159
fax 931-645-8169
geraldprinting.com

No. **219052**

Date 10/31/2017

Customer P.O. No.

Deanna McLaughlin
Two Rivers Company
1 Millenniym Plaza, Suite 104
Clarksville Tn 37040

Deanna McLaughlin
Two Rivers Company
1 Millenniym Plaza, Suite 104
Clarksville Tn 37040

QUANTITY	DESCRIPTION	AMOUNT
146	Polos 17.5145	2,557.12
* PLEASE PAY AMOUNT AT BOTTOM RIGHT * Ship Via: Polos		SUBTOTAL 2,557.12
* Terms Net 30 **		TAX
		SHIPPING
		TOTAL 2,557.12
		DEPOSITS 0.00
		AMOUNT DUE 2,557.12

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002101

11/7/2017

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

PAY
TO THE
ORDER
OF

Gerald Printing

\$ **2,841.44

DOLLARS

Two Thousand Eight Hundred Forty-One and 44/100*****

Gerald Printing
PO Box 51907
Bowling Green, KY 42102

MEMO


AUTHORIZED SIGNATURE

⑈002101⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Gerald Printing

Date	Type	Reference
10/31/2017	Bill	219052
10/31/2017	Bill	219647

Original Amt.
2,557.12
284.32

Balance Due
2,557.12
284.32

11/7/2017

Discount

Check Amount

002101

Payment
2,557.12
284.32
2,841.44

Cash-F & M Bank

2,841.44

PO Box 526 • 848 Cumberland Dr
Clarksville, TN 37041
Office (615) 681-3629 • Fax (615) 743-0473

Date: Oct 12/27/17 Quote Job #: 17568
Customer P.O. Number 17568
Date Needed: Oct 27th - 2017

Name: Regina Muck
Company: Z. Powers company
Address: Z. Powers company
Email: deanna@housviscompany.com
Ph: _____ Fax: _____

Name: _____
Company: _____
Address _____

Phone _____

Deposit \$ _____ Type _____ Emp. Initial _____

Ink Type _____	Color(s) _____	Stock _____	Freight/Shipping: _____
----------------	----------------	-------------	-------------------------

LAYOUT • CHANGES • SPECIAL INSTRUCTIONS

Art Charge:

Subtotal

\$ 690.00

Tax

tax exempt

Total

690

P.O. Box 526 Clarksville, TN 37041

invoice

DATE _____

INVOICE #

11/01/'17

17568 J

BILL TO:

2 RIVERS COMPANY
1 MILLENNIUM PLAZA, STE 104
CLARKSVILLE, TN 37040
ATTN: REGINA MICK/ACCOUNTS PAYABLE

P.O. NUMBER	TERMS	PROJECT
REGINA MICK	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	MAYOR'S GOLF CUP SIGNS		
	4X4 - 1 SIDED POLY METAL	150.00	300.00
18	18X24 - 1 SIDED CORO PLASTIC	20.00	360.00
1	18X24 - 2 SIDED REGISTRATION	30.00	30.00

WE ACCEPT ALL MAJOR CREDIT CARDS

TOTAL

\$690.00

CBID MANAGEMENT CORP OF 1999

DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002102

VOID IF NOT CASHED
WITHIN 120 DAYS
FROM ISSUE DATE

11/7/2017

PAY
TO THE
ORDER
OF

Ledbetter Screen Printing

\$ **690.00

Six Hundred Ninety and 00/100

DOLLARS

LedBetter Signs
PO Box 526
Clarksville, TN 37041

MEMO


AUTHORIZED SIGNATURE

⑈002102⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Ledbetter Screen Printing

Date	Type	Reference
10/27/2017	Bill	17568

Original Amt.
690.00

Balance Due
690.00

11/7/2017
Discount
Check Amount

002102
Payment
690.00
690.00

Cash-F & M Bank

690.00



Thrive Creative Group, LLC
PO Box 3448
Clarksville, TN 37043
billing@thinkthrive.com
www.thinkthrive.com

Invoice 1530

BILL TO
Two Rivers Company

DATE
09/27/2017

PLEASE PAY
\$825.00

DUE DATE
09/27/2017

ACTIVITY	AMOUNT
Consulting	225.00
Google Apps email set-up	
WordPress website training	
Web Development	600.00
Web Updates:	
Add events calendar feature to the Events page	
Add custom "read more" button to sliders on homepage	
Full back up & update to wordpress website	
Add captcha field to forms to avoid spam messages	
Add subscribe field to footer	
Update TRC Address and Phone Number in header	

TOTAL DUE \$825.00

THANK YOU.

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

002086

10/2/2017

PAY
TO THE
ORDER
OF

Thrive Creative Group LLC

\$ **825.00

Eight Hundred Twenty-Five and 00/100***** DOLLARS

Thrive Creative Group LLC
2133 Memorial Drive
Clarksville, TN 37043

MEMO


AUTHORIZED SIGNATURE

⑈002086⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

Thrive Creative Group LLC

Date Type Reference
9/27/2017 Bill 1530

Original Amt.
825.00

Balance Due
825.00

10/2/2017
Discount

002086

Payment
825.00
825.00

Check Amount

Cash-F & M Bank

825.00



Thrive Creative Group, LLC
PO Box 3448
Clarksville, TN 37043
billing@thinkthrive.com
www.thinkthrive.com

Invoice 1594

BILL TO
Two Rivers Company

DATE	PLEASE PAY	DUE DATE
10/17/2017	\$210.00	10/17/2017

ACTIVITY	AMOUNT
Domain	
Annual domain renewal:	60.00
tworiverscompany.com	
tworiverscompany.org	
Hosting	
Annual hosting renewal	150.00

TOTAL DUE	\$210.00
-----------	----------

THANK YOU.

Finance charges will be applied to balances due after 30 days from invoice date. The Tennessee Department of Revenue has ruled that services provided by Thrive Creative Group, LLC are subject to State and Local Taxes.

CBID MANAGEMENT CORP OF 1999
DBA TWO RIVERS COMPANY
419 FRANKLIN STREET
CLARKSVILLE, TN 37040

F & M BANK
87-336/641

10/19/2017

PAY
TO THE
ORDER
OF

Thrive Creative Group LLC

\$ **210.00

DOLLARS

Two Hundred Ten and 00/100*****

Thrive Creative Group LLC
2133 Memorial Drive
Clarksville, TN 37043

MEMO


AUTHORIZED SIGNATURE

⑈002099⑈ ⑆064103367⑆ ⑈076130301⑈

CBID MANAGEMENT CORP OF 1999

002099

Thrive Creative Group LLC
Date Type Reference
10/17/2017 Bill 1594

Original Amt.
210.00

Balance Due
210.00

10/19/2017
Discount
Check Amount

Payment
210.00
210.00

Cash-F & M Bank

210.00

ORDINANCE 42-2017-18

AN ORDINANCE AUTHORIZING EXTENSION OF CITY OF CLARKSVILLE UTILITY SERVICES OUTSIDE THE CLARKSVILLE CITY LIMITS; REQUEST OF PATRICK FERGUSON FOR PROPERTY LOCATED AT 733 HOGAN ROAD, CMAP 88 PARCEL 132.00.

WHEREAS, proper application has been made by Cal Burchett, PE, RLS on behalf of Patrick Ferguson for extensions of City utility service to property located at Cmap 88, Parcel 132.00 with the property address of 733 Hogan Road outside the corporate boundary of the City, said property and the extension of service thereto, which is more particularly described in Exhibit A attached hereto and incorporated herein; and

WHEREAS, the City of Clarksville Gas and Water Department has recommended approval of said application; and

WHEREAS, the Gas, Water and Sewer Committee of the Clarksville City Council has recommended approval of said application; and

WHEREAS, the Clarksville City Council finds that all of the requirements of City Code Section 13-405 have been or are satisfied and the extension of water and sewer service to property as described in Exhibit A will be in the best interest of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

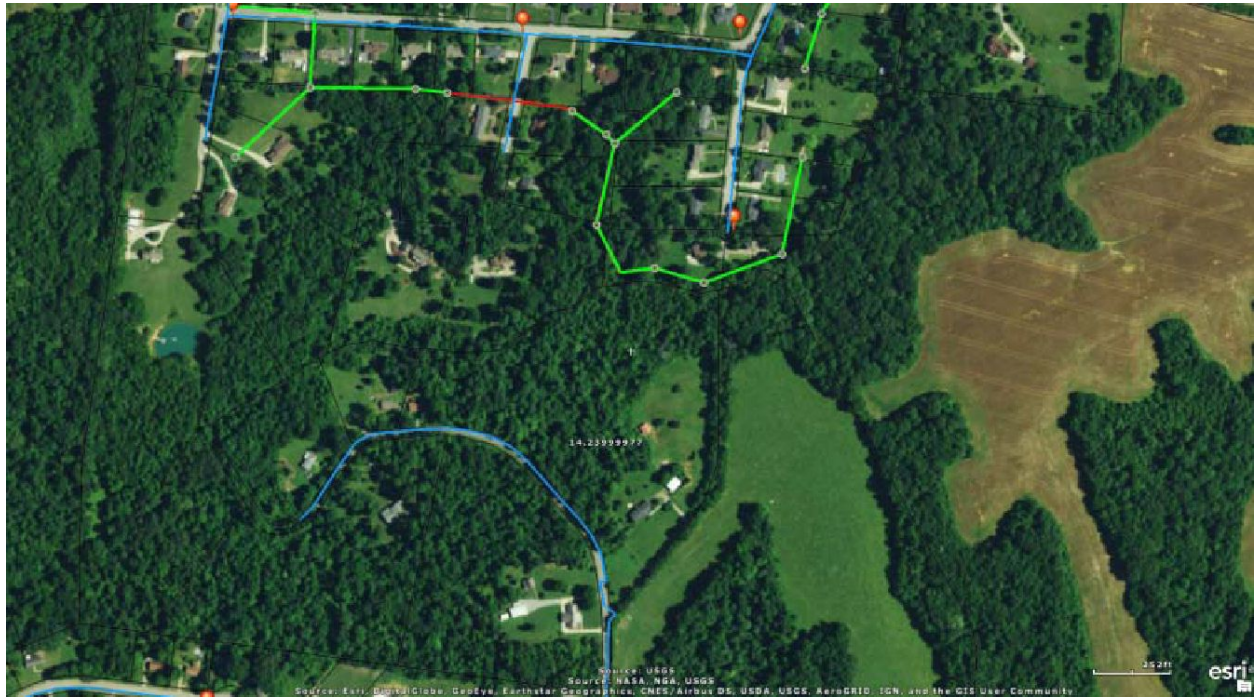
That the City of Clarksville Gas, Water and Sewer Department is hereby authorized to extend utility service to property located at Cmap 88, Parcel 132.00 with the property address of 733 Hogan Road outside the City corporate limits as described in Exhibit A attached hereto and incorporated herein and subject to and in accordance with the provisions of the City Code and Ordinance 37-2009-10.

FIRST READING:

SECOND READING:

EFFECTIVE DATE

EXHIBIT A



ORDINANCE 46-2017-18

AN ORDINANCE AUTHORIZING EXTENSION OF CITY OF CLARKSVILLE UTILITY SERVICES OUTSIDE THE CLARKSVILLE CITY LIMITS; REQUEST OF PHYLLIS CASEBOLT FOR PROPERTY LOCATED AT CHARLES BELL ROAD, CMAP 34 PARCEL 49.03.

WHEREAS, proper application has been made by Cal McKay on behalf of Phyllis Casebolt for extensions of City utility service to property located at Cmap 34, Parcel 49.03 with the property address of Charles Bell Road outside the corporate boundary of the City, said property and the extension of service thereto, which is more particularly described in Exhibit A attached hereto and incorporated herein; and

WHEREAS, the City of Clarksville Gas and Water Department has recommended approval of said application; and

WHEREAS, the Gas, Water and Sewer Committee of the Clarksville City Council has recommended approval of said application; and

WHEREAS, the Clarksville City Council finds that all of the requirements of City Code Section 13-405 have been or are satisfied and the extension of water and sewer service to property as described in Exhibit A will be in the best interest of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

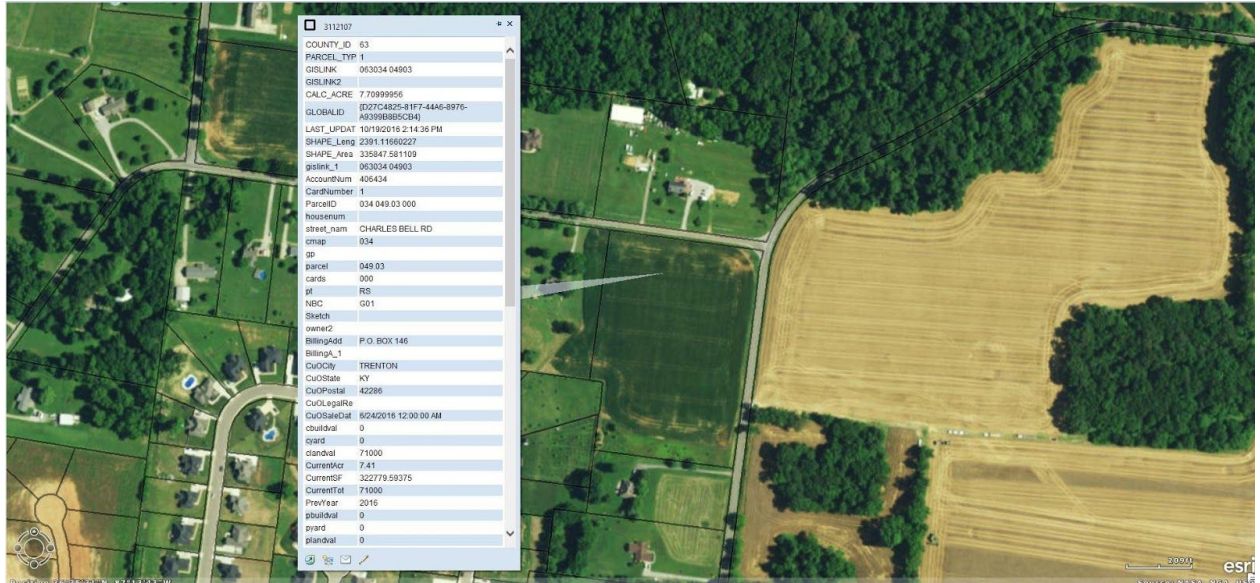
That the City of Clarksville Gas, Water and Sewer Department is hereby authorized to extend utility service to property located at Cmap 34, Parcel 49.03 with the property address of Charles Bell Road outside the City corporate limits as described in Exhibit A attached hereto and incorporated herein and subject to and in accordance with the provisions of the City Code and Ordinance 37-2009-10.

FIRST READING:

SECOND READING:

EFFECTIVE DATE

EXHIBIT A



ORDINANCE 47-2017-178

AN ORDINANCE AUTHORIZING THE EXERCISE OF RIGHT OF EMINENT DOMAIN TO ACQUIRE EASEMENTS, PROPERTY AND RIGHTS OF WAY FOR UTILITY RELOCATION REQUIRED TO FACILITATE CONSTRUCTION OF THE TDOT ROADWAY WIDENING PROJECT ALONG SR149/SR13 (HWY 48, CUMBERLAND DRIVE) BETWEEN ZINC PLANT ROAD AND THE CUMBERLAND RIVER AT 1300 HIGHWAY 48

WHEREAS, the Clarksville City Council finds it to be in the public interest to acquire easements, property and/or rights of way for the purpose of utility relocation required to facilitate construction of the TDOT roadway widening project along S.R. 149 / S.R. 13 (Hwy 48, Cumberland Drive); and

WHEREAS, it may not be possible to effectively negotiate timely easements and property acquisition with the affected property owners for the required construction activities.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That, if negotiation efforts are not timely or effective, the City of Clarksville, Tennessee is hereby authorized to exercise the right of eminent domain and institute condemnation actions in the appropriate court for acquisition of any and all necessary property rights from affected property owners for the purpose of utility relocation required to facilitate construction of the TDOT roadway widening project along S.R. 149 / S.R. 13 (Hwy 48, Cumberland Drive) at the address listed below:

- 1300 Hwy. 48

FIRST READING:

SECOND READING:

EFFECTIVE DATE:

ORDINANCE 48 -2017-18

AN ORDINANCE AMENDING THE 2017-18 CAPITAL PROJECTS FUND BUDGET (ORDINANCE 75-2016-17) AUTHORIZING THE CITY OF CLARKSVILLE TO INCREASE THE APPROPRIATIONS FOR THE EDMONDSON FERRY/41-A BYPASS INTERSECTION IMPROVEMENTS CAPITAL PROJECT

WHEREAS, the services for construction of the intersection improvement on Edmondson Ferry/41-A Bypass have been bid; and

WHEREAS, the bid amount is more than the funds that have been previously appropriated; and

WHEREAS, the additional funding required to complete this project is \$300,000.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CLARKSVILLE, TENNESSEE:

That the following Capital Projects Fund budget amendments be made:

4041000 39310	Bond Proceeds Revenue	Increase: \$300,000
40431003 4450 14301	Construction Edmondson Ferry Rd/41-A	Increase: \$300,000

BE IT FURTHER ORDAINED that this additional \$300,000 funding will be added to the anticipated bond issue for the FY2017-18 Capital Projects.

FIRST READING:

SECOND READING

EFFECTIVE DATE:

RESOLUTION 24-2017-18

A RESOLUTION AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF CLARKSVILLE POLICE DEPARTMENT AND MONTGOMERY COUNTY EMERGENCY MEDICAL SERVICES TO ESTABLISH A TACTICAL PARAMEDIC PROGRAM

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

That the Clarksville City Council hereby authorizes an interlocal agreement, attached hereto as Exhibit A, between the City of Clarksville Police Department and the Montgomery County Emergency Medical Services to establish a mutually beneficial Tactical Paramedic Program.

ADOPTED:

MEMORANDUM OF UNDERSTANDING
between
The Clarksville Police Department
and
The Montgomery County Emergency Medical Services

This Memorandum of Understanding (hereinafter "MOU") is entered into by and between the Clarksville Police Department (hereinafter "CPD") and the Montgomery County Emergency Medical Services (hereinafter "MCEMS").

I. Intent:

It is the intent of this MOU to establish a mutually beneficial "Tactical Paramedic Program" between the CPD Tactical Unit and the MCEMS. The goal of the Tactical Paramedic Program is to provide enhanced services to the citizens of the City of Clarksville through the cooperative efforts of the CPD Tactical Unit and the MCEMS.

In furtherance of this intent:

1. Whereas, the MCEMS and the CPD mutually agree to work together in providing essential support and oversight necessary for the Tactical Medic Program, and
2. Whereas, the MCEMS shall provide the CPD with Tactical Emergency Medical personnel and services in accordance with the MOU when requested by the CPD Tactical Unit, or other related law enforcement working in association with the CPD Tactical Unit.

II. Background:

For many years the Clarksville Police Department and Montgomery County Emergency Medical Services have worked to support the mission of each department for the purpose for providing the citizens of Clarksville Tennessee with quality emergency services. Expanding on this long held, mutually beneficial working relationship through the creation of the Tactical Paramedic Program will increase the safety and quality of services provided to the citizens of Clarksville Tennessee. The Tactical Paramedic Program will equip the CPD Tactical Unit to carry out missions with a higher index of safety and decrease the amount of liability. This decrease in liability occurs by having fully capable MCEMS Tactical Paramedic personnel on scene to provide immediate care when force, up to and including deadly force is applied by CPD Tactical Unit personnel. This high level of immediate advanced medical care is equally valuable to any suspect, civilian, and/or public-safety personnel whom become injured at an incident.

III. Provisions of MOU:

NOW, THEREFORE, the CPD and the MCEMS mutually understand and agree as follows:

1. The MCEMS Director-Chief and the CPD Chief of Police shall work cooperatively through direct supervision and/or through their appointed subordinates to oversee their respective area as related to the operation of the Tactical Paramedic Program.
2. Assignment of the Tactical EMS personnel to the CPD Tactical Unit shall be a cooperative effort between the CPD and the MCEMS. The MCEMS shall approve Tactical EMS candidates based on professional and clinical experience along with EMS job performance while the CPD shall

MEMORANDUM OF UNDERSTANDING
between
The Clarksville Police Department
and
The Montgomery County Emergency Medical Services

approve these personnel based on the candidate's ability to meet the training standards set forth by the CPD and/or CPD Tactical Unit standards.

3. Throughout the term of this MOU, all MCEMS Tactical Paramedic personnel shall follow the CPD chain-of-command for law enforcement related issues and the MCEMS chain-of-command for medical and normal employment related issues.
4. All Tactical EMS personnel shall be subject to the following requirements and guidelines:
 - a. Working with or being assigned to the CPD Tactical Unit shall not be construed to provided MCEMS Tactical EMS personnel any law enforcement authority due to their association.
 - b. All MCEMS Tactical EMS personnel shall be subject to the applicable rules, regulations and general orders of the CPD as set forth by the CPD Chief of Police. However, for personnel related matters, MCEMS Tactical EMS personnel who are employed by MCEMS shall continue to be guided by and subject to MCEMS current policies, procedures and medical protocols.
 - c. MCEMS Tactical EMS personnel may be removed from the CPD Tactical Unit in accordance with grounds for dismissal outlined in the CPD Tactical Unit SOG and/or through the direction of the MCEMS Chief or his designee.
 - d. All MCEMS Tactical EMS personnel shall be certified through TCCC.
 - e. If additional training is required to become or remain part of the CPD Tactical Unit it will be discussed with the EMS Chief or their designee prior to the authorization of the training.
 - f. During police related emergencies, preplanned operations or training events, MCEMS Tactical EMS personnel shall be subject to the supervision of the CPD Tactical Unit.
 - g. MCEMS Tactical EMS personnel are required to have had at least 8 hours of rest after completing their EMS shift before responding to a Tactical Unit operation.
 - h. When activated for Tactical Unit operations, MCEMS Tactical EMS personnel who have not been issued a departmental vehicle will respond in their POV to 1584 Vista Lane, where they will be transported to the scene by a member of the CPD Tactical Unit.
5. The CPD agrees to allow newly assigned Tactical EMS personnel time required to attend initial Tactical Unit training along with annual maintenance training. Annual maintenance training for

MEMORANDUM OF UNDERSTANDING
between
The Clarksville Police Department
and
The Montgomery County Emergency Medical Services

all Tactical EMS personnel is approved up to 10 hours per month without further approval of the MCEMS Operations Chief or higher.

6. The MCEMS agrees to allow Tactical EMS personnel to attend training as stated above and/or emergency tactical responses in an on-duty status when practical and as current staffing allows.
7. The CPD agrees to provide MCEMS Tactical EMS personnel all law enforcement related uniforms and equipment necessary for participation in Tactical Unit operations, including protective body armor.
8. The CPD agrees to furnish all tactical medical equipment not normally available in the MCEMS system. These purchases would be subject to normal police budgeting procedures and approval.
9. Compensation pay for members of MCEMS performing Tactical EMS duties will follow MCEMS' current pay schedule and policy.
10. In the event a member of MCEMS becomes injured during training or an active event that employee or a member of CPD Tactical Team will contact the on-duty EMS shift Captain (District-1) and EMS Operations Chief and Montgomery County's OJI policy will be followed.

IV. Termination of MOU:

Either party to this MOU (MCEMS and CPD) may immediately terminate its participation at any time, upon written notice being given to the other party. Further, this MOU may be amended upon the mutual agreement of all parties.

THIS MEMORADUM OF UNDERSTANDING IS HEREBY AGREED UPON BY THE FOLLOWING PARTIES THIS

_____ DAY OF _____, 2017

By: _____
Montgomery County EMS Chief

By: _____
Clarksville Police Department Chief