



City Manager Report: September 2019

Distributed: October 15, 2019



Contents:

Monthly activities of City Manager and all departments, presented to the Goodlettsville Board of Commissioners and the citizens of Goodlettsville

Reporting Schedule:

Published monthly on the City of Goodlettsville website

Featured Pictures:

The Salty Dog Festival took over the grounds of City Hall and Goodlettsville for a successful event in September.

Monthly Reports by Division

Message from the City Manager.....1

Management

- City Manager.....2-5
- Economic Development & Marketing.....6
- Tourism.....7-8

Finance & Administration Division

- Finance, HR.....9-11
- City Clerk.....12
- Municipal Court.....13

Public Safety

- Police.....14-22
- Fire.....23-25

Public Services

- Public Works.....26-28
- Parks & Recreation.....29-30

Community Development Services

- Planning and Development Services.....31
- Engineering.....32-33
- Codes.....34-35



October 15, 2019

To: Board of Commissioners, City Staff and Residents of Goodlettsville

The City of Goodlettsville began the practice of producing the City Manager's Monthly Report in December 2011 to provide general and performance information to the Board of Commissioners and the public on City services and programs. The City utilizes performance data to identify efficiencies and potential inefficiencies for the purpose of improving services, responsible budgeting and enhancing transparency in local government. The information in this report is compiled internally by each department/division that comprises City Services. The information is then analyzed and organized for presentation by myself and the Public Information Officer.

I am proud of the City's efforts toward becoming more transparent, performance driven and the direction in which our community is headed. City staff and I will continue to work diligently to increase efficiencies in City services and achieve the goals of our Board of Commissioners as we proudly serve the citizens of Goodlettsville.

I am pleased to present to you the September, 2019 City Manager's Monthly Report. I hope that you continue to stay informed on City issues and progress.

Please feel free to contact me with any questions, comments and/or suggestions regarding this report.

Sincerely,

A handwritten signature in blue ink that reads "Tim Ellis".

Tim Ellis, City Manager

City Hall • 105 S. Main Street • Goodlettsville TN 37072

Email: tellis@goodlettsville.gov • Phone: 615.851.2200 • Fax: 615.851.2212

A government committed to operating with efficiency and integrity in all we do as we strive to enhance the quality of life for the community we serve.

City Manager

Management Report: September, 2019

Legislative Accomplishments

- **Board of Commissioners took action on the following ordinances:**
 - Approved on second reading Ordinance 19-946, an ordinance to amend the zoning ordinance to include hotels and extended stay hotels as permitted uses in the Commercial Planned Unit Development Limited District.
 - Approved on second reading Ordinance 19-947, an ordinance to adopt the City of Goodlettsville Street Repair Policy and approving certain associated fees, previously adopted by Resolution 10-443.
 - Approved on second reading Ordinance 19-950, an ordinance to amend the City of Goodlettsville Municipal Code Title 2, Chapter 3, by deleting Chapter 3 in its entirety as it relates to the Visitors and Tourism Board.
 - Approved on second reading Ordinance 19-951, an ordinance adopting tax rates for the City of Goodlettsville for the fiscal year July 1, 2019 thru June 30, 2020.
 - Approved on second reading Ordinance 19-952, an ordinance to amend the City of Goodlettsville Municipal Code Title 17, Chapter 1, Section 109 by deleting Section 109 in its entirety and replacing it with a new Section 109 entitled special pickup, brush service, and bulk rubbish.
 - Approved on second reading Ordinance 19-953, an ordinance to abandon that portion of Right-of-Way known as Vecchione Drive, per the Manskers Heights Section Two (2) Subdivision, located to the east and west sides of Fannin Drive.
 - Approved on first reading Ordinance 19-954, an ordinance to amend the City of Goodlettsville Municipal Code Title 14, Chapter 2, Section 201 Subsection (3)(l) and (3)(zzzz), Section 202 Subsection (6) (s), and Section 213 Subsection (9)(H) by deleting Section 201 Subsection (3)(i) and (3)(zzzz), Section 202 Subsection (6) (s), and Section 213, Subsection (9)(H) in their entirety and replacing them with a new Section 201 Subsection (3)(i) and (3)(zzzz), Section 202 Subsection (6) (s), and Section 213, Subsection (9)(H).
 - Approved on first reading Ordinance 19-955, an ordinance to amend the City of Goodlettsville Municipal Code Title 12 by creating a new Chapter 5, entitled Short Term Rental and Bed and Breakfast Homestay Facilities.

- **The Board of Commissioners also took action on the following resolutions:**
 - Approved Resolution 19-866, a resolution accepting the City of Goodlettsville Parks and Recreation Master Plan of 2019.
 - Approved Resolution 19-867, a resolution approving the creation of the Tourism Advisory Council for the City of Goodlettsville.
 - Approved Resolution 19-868, a resolution officially requesting the State of Tennessee Department of Transportation to accept and maintain Conference Drive from Vietnam Veterans Drive to Long Hollow Pike within Davidson County.
 - Approved Resolution 19-869, a resolution authorizing the City of Goodlettsville to participate in the James L. Richardson Driver Safety Matching Grant Program of the Public Entity Partners.
 - Approved Resolution 19-870, a resolution acknowledging the application for the Blue Cross Blue Shield Foundation's Healthy Places Grant.
 - Approved Resolution 19-871, a resolution declaring certain property surplus to the needs of the City of Goodlettsville and calling for its disposal by online auction or any other reasonable manner.
 - Approved Resolution 19-872, a resolution to approve a Memorandum of Understanding between the City of Goodlettsville and the City of Hendersonville.
 - Approved Resolution 19-873, a resolution authorizing the execution of an agreement between the City of Goodlettsville, Tennessee and PATH Company, LLC as it relates to streetlight energy evaluation services.
 - Deferred Resolution 19-874, a resolution establishing fees for bulk item curbside pick-up.
 - Approved Resolution 19-875, a resolution of the Board of Commissioners of the City of Goodlettsville, Tennessee adopting the Goodlettsville, Tennessee Americans with Disabilities Act Self-Evaluation and Transition Plan.
 - Approved Resolution 19-876, a resolution designating Pinnacle Bank as the depository for Municipal Funds for a period of four years as was previously established by Ordinance 05-658 in accordance with Tennessee Code Annotated 6-22-120.
 - Approved Resolution 19-877, a resolution to approve a memorandum of understanding between the City of Goodlettsville and the Cumberland River Compact as it relates to Moss Wright Park streambank stabilization.

Legislative Matters Forthcoming

- Historic Preservation Board appointments.
- Zoning ordinance amendments.
- Bulk pick-up fees.
- Municipal Code amendments.
- Records Retention Policy.
- Comprehensive Plan amendments.

Commissions and Boards

- **Planning Commission**

- Denied site plan approval for a limited access drive connection on Long Hollow Pike for the Publix/Caldwell Square Center. Property is referenced as Sumner County Tax Map 143J, Group G Parcel 04.00. Property Zoning: CPUDL, Commercial Planned Unit Development Limited. Property Owner – Caldwell Properties, LLC (9.1 #06-19)
- Approved extension of preliminary master plan for phases five (5) and six (6) on 18.7 acres on Solitude Circle. Project phases one (1) through four (4) are completed. Property referenced as Davidson County Tax Map/Parcel 03300002900 and is zoned LDRPUD, Low Density Residential Planned Unit Development. Property Owner – J.D. Eatherly.
- Deferred extension of final master construction plan for phase five (5) including thirty (30) single family home lots on a portion of 18.7 acres on Solitude Circle. Property is referenced as Davidson County Tax Map/Parcel 03300002900 and is zoned LDRPUD, Low Density Residential Planned Unit Development. Property Owner – J.D. Eatherly.
- Approved site plan for a Hotel and Convention Center on Cartwright Street and East Cedar Street. Properties referenced as Davidson County Tax Map/Parcels- 01913010300,01913007400, 01913009700 and 01913009800 containing 4.84 acres. Property zoning-CS, Commercial Services, CCO, Commercial Core Overlay, and INT, Interchange Overlay District. Property Owner – Unique Omega, LLC (9.1 #05-19).
- Approved recommendation to the City Commission to close two (2) sections of non-improved Vecchione Drive right-of-way per the Manskers Heights Section Two (2) Subdivision and designate the right-of-way area to the four (4) adjacent property owners.
- Approved recommendation to the City Commission to amend the Zoning Ordinance Sections 14-201. Provisions relating to Construction of Language and Definitions (3) Definitions and Section 14-213. Administration and Enforcement (9) Conditional Use Permits (H) Specific Standards for Residential Activities (ii) Bed and Breakfast Homestay to include defined definitions of a transient use and bed and breakfast homestay and included additional minimum property and building requirements for a bed and breakfast homestay conditional use.

- Discussed Sumner County Growth Boundary.
- **Board of Zoning Appeals**
 - Approved a building height variance from Zoning Ordinance Sections 14-206. Commercial District Regulations (4) Bulk, Height, and Open Space Requirements (d) Permitted Height and (5) Other Regulations (b) Special Height Provisions on 4.94 acres at 300 Cartwright Street, 300 and 302 East Cedar Street. Properties are referenced as Davidson County Tax Map/Parcels #01913010300, 01913007400, 01913009700, and 0193009800 and are zoned CS, Commercial Services. One property is within the CCO, Commercial Core Overlay district.
 - Discussed bed and breakfast zoning ordinance proposal.
- **Beer Board**
 - Deferred Big Shakes Nashville Hot Chicken located at 720 Rivergate Parkway, Suite B, to meet Fire-Life-Safety Regulations.
 - Approved on-premises beer permit for Rice Box Inc. located at 119 Northcreek Boulevard.
- **Industrial Development Board**
 - The Industrial Development Board did not meet during the month of September.
- **Parks and Recreation Advisory Board**
 - The Parks and Recreation Advisory Board did not meet during the month of September.

Ongoing Work

- Overall Capital Improvements Program.
- Traffic congestion mitigation (Long Hollow and Conference).
- Economic Development Projects.
- Conference Drive Enhancements.
- Roadway lighting improvements.
- Main Street Streetscape Project.
- CSX/ North Main Street congestion mitigation.
- Peay Park redevelopment conceptual plan.
- Main Street Stakeholders Organization.
- Streambank stabilization of Manskers and Madison Creeks Phase II.
- City-wide Beautification.
- CMAQ Projects.
- Neighborhood Enhancement Program.
- Transportation Alternative Program grant.



Economic Development Report: September 2019

- Participated in Talk of the Town segment, along with the Goodlettsville Chamber of Commerce, to promote the Salty Dog Festival
- Worked with restaurant owners and local brokers / property owners to find a location for expansion into Goodlettsville
- Attended the Nashville Chamber of Commerce Partnership 2020 Economic Development Council meeting
- Worked on commercial property tool
- Attended the Goodlettsville Chamber of Commerce monthly luncheon
- Attended the Goodlettsville Planning and Zoning Board Meeting
- Attended the Goodlettsville Study Sessions and City Commission Meetings

Confidentiality Disclaimer

We respect the confidentiality that new projects require.

This report will not contain specifics surrounding site selection / new development until the appropriate parties agree that it is time to share project information.



Tourism Department Report for September 2019

- Co-Hosted Citizens Leadership Academy with Parks & Rec at the Visitor's Center
- Attended Governor's Conference on Tourism 3 days
- Set up booth and displayed Historic Craftsman and Gift Shop at Salty Dog Festival
- Attended Planning Commission meeting
- Planning meeting with Parks & Rec for website updates and POS system
- Pre-planning meeting with CrowdRiff re: visitor generated content
- Attended Bid opening for CRM system
- Planning meeting with local hotel to assist with their corporate travel show
- Pre-planning meeting with iDSS Client Relationship Management system
- Planned and hosted Music at the Market
- Secured ad campaign on social media for the month
- Hosted status and overview meeting with Advance Travel re: digital marketing
- Hosted AAA Fam Tour attendees one night and two partial days
- Met with Ryman Hospitality Representative re: partnership opportunities for groups
- Met with GM of Ole Smoky Moonshine re: partnership opportunities for groups
- Prep work for Ghost and Lantern Tour
- Secured housing for various TN United Soccer Club teams for Sept tourney
- Finalized ad for 2020 Tennessee Vacation Guide
- Finalized ad for Nov/Dec Southern Travel & Lifestyles magazine
- Hosted Farmers Market each of the four Thursdays
- Attended Board of Commissioner Meetings and Study Sessions
- Hosted 4 groups at Historic Mansker's Station
- Guests from 23 states and 3 other countries took tours at Historic Mansker's Station
- Delivered maps and Visit Goodlettsville flyers to hotels and area businesses
- Delivered rack cards to East Tennessee Welcome Centers
- Prep work to expand the Gateway to Music City Exhibit

As of month end August 2019 comparing year over year same time period

- Year to Date Occupancy is up 4.8%
- Year to Date Average Daily Rate is up .7%
- Year to Date Revenue Per Available Room (RevPar) is up 5.5%
- Supply of rooms is up 17.4%
- Demand for rooms is up 23.1%
- Revenue generated is up 23.9%

SOURCE: STR Destination Trend Report for Goodlettsville, TN for the month of August 2019

As of month end August 2019 comparing YTD over prior YTD, occupancy tax is up 21.08%.

Finance and Administration Monthly Report

September 2019

FINANCE

- Worked with auditors for FY19 planning and field work
- Met with representatives from State regarding State Insurance
- Attended Leadership Goodlettsville Board meeting
- Met with Motorola reps regarding City radios

HUMAN RESOURCES

- Sept 5 –public works interviews.
- Sept 9 – met with state insurance management.
- Sept 11 - conference call with state retiree insurance managers.
- Sept 25 - coordinated flu shots on-site.
- Hired: 1 FT Dispatcher
- Terms during the month: 1 PT utility worker, 1 PT Firefighter, 1 PT park utility worker and 1 FT park utility worker.
- Worker's Compensation accidents in the month: none.
- Full-time employees: 138; Part-time employees: 31
- Job opening: Parks Utility Worker.

**City of Goodlettsville
Financial Summary
August 2019 (Unaudited)**

UNRESTRICTED FUND BALANCE

Operating Fund	Current Month	Budget 6/30/2020	%
General Fund	3,149,416	3,720,884	85%
Sanitation	439,015	311,378	141%
Tourism	1,091,588	657,119	166%

CASH IN BANK

General Fund	2,772,427
Sanitation	160,892
Tourism	1,098,857
Sewer	9,866,501
Stormwater	1,478,735
Total Cash	15,377,412

SALES TAX COLLECTIONS

FY2019-2020 Month Received	Summer Current Year	Summer Prior Yr	Davidson Current Yr	Davidson Prior Year	Total Current Year	Total Prior Year
Aug	52,831	51,931	321,978	362,184	374,809	414,115
Sep	64,720	59,489	342,341	302,784	407,061	362,273
Oct						0
Nov						0
Dec						0
Jan						0
Feb						0
Mar						0
Apr						0
May						0
Jun						0
Jul						0
YTD	117,551	111,420	664,319	664,968	781,870	776,388 0.71%

**City of Goodlettsville
Financial Summary
August 2019 (Unaudited)**

<u>Operating Fund</u>	<u>Indicator</u>	<u>Month</u>	<u>YTD</u>	<u>Budget</u>	
General Fund	Revenues	766,950	1,537,362	14,310,039	10.74%
General Fund	Expenditures	1,076,857	3,599,395	16,051,681	22.42%
Net Increase/Decrease		(309,907)	(2,062,033)	(1,741,642)	
Sanitation Fund	Revenues	96,863	168,397	1,104,000	15.25%
Sanitation Fund	Expenditures	211,594	301,434	1,262,547	23.88%
Net Increase/Decrease		(114,731)	(133,037)	(158,547)	
Tourism	Revenues	77,097	262,692	866,580	30.31%
Tourism	Expenditures	71,511	181,386	998,159	18.17%
Net Increase/Decrease		5,586	81,306	(131,579)	
Sewer	Revenues	429,890	620,776	5,708,000	10.88%
Sewer	Expenses	595,496	833,621	7,303,763	11.41%
Net Increase/Decrease		(165,606)	(212,845)	(1,595,763)	
Stormwater Utility	Revenues	85,095	169,449	967,500	17.51%
Stormwater Utility	Expenses	229,196	326,439	2,265,290	14.41%
Net Increase/Decrease		(144,101)	(156,990)	(1,297,790)	

OPERATIONS EXPENDITURE SUMMARY

<u>General Fund Operating Dept</u>	<u>Month</u>	<u>YTD</u>	<u>Budget</u>	<u>% of Budget</u>
General Government	170,659	475,812	1,855,994	26%
Planning and Codes	47,255	127,854	564,285	23%
Police	395,274	1,327,003	4,809,450	28%
Fire	188,787	587,115	2,585,621	23%
Hwys & Streets	87,279	242,646	1,948,427	12%
Parks/Recreation	138,784	464,342	1,844,385	25%
Miscellaneous	48,819	374,623	1,373,199	27%
Total General Fund Expenditures	1,076,857	3,599,395	14,981,361	24%



SEPTEMBER 2019

NEW BUSINESS LICENSES

License Issue Date	Company Name	Description	Address	Contact Name	Contact Number
09.05.2019	NATURAL HEALING OF RIVERGATE, LLC DBA: YOUR CBD STORE RIVERGATE	RETAIL SALES	811 A RIVERGATE PARKWAY GOODLETTSVILLE, TN 37072	PAMELA DOTSON	901.643.1967
09.06.2019	A PLUS CPR	OFFICE ADMINISTRATION & TRAINING	501 MONCRIEF AVE. GOODLETTSVILLE, TN 37072	KIMBERLY HILL	615.557.2410
09.09.2019	ROSE PAVING, LLC	PARKING LOT PAVING AND MAINTENANCE	7300 W 100 TH PLACE BRIDGEVIEW, IL 60455	JAMES MUCKERHEIDE	708.430.1100
09.11.2019	DAVID'S REPAIR	MUSICAL INSTRUMENT REPAIR	118 GARRETT DRIVE GOODLETTSVILLE, TN 37072	DAVID DYER	615.855.0119
09.11.2019	KEC SALES, INC.	VENDING ACCOUNT SALES	338 OLD STONE ROAD GOODLETTSVILLE, TN 37072	KARL CARAVEO	213.505.0019
09.16.2019	THE HERTZ CORPORATION	SHORT TERM VEHICLE RENTAL	101 RIVERGATE DRIVE GOODLETTSVILLE, TN 37072	BARUCH SCHIFF	845.356.8390 EX:151
09.17.2019	PROMOCELL INC	SALES OF CELL CULTURES	5101 PRESTON RUN CIRCLE GOODLETTSVILLE, TN 37072	CHRISTOPH KNORRENSCHILD	917.472.5006

BEER PERMITS

License Issue Date	Company Name	Description	Address	Contact Name	Contact Number
09.11.2019	RICE BOX, INC.	RESTAURANT	119 NORTH CREEK BLVD GOODLETTSVILLE, TN 37072	XUI LI NI	615.851.1168

PEDDLER PERMITS

License Issue Date	Company Name	Description	Address	Contact Name	Contact Number
09.10.2019	POWER HOME REMODELING GROUP	WINDOW ESTIMATES	1922 OLD MURFREESBORO PK NASHVILLE, TN 37217	BROCK CONNOLLY	610.874.5000 EXT 4068
09.10.2019	POWER HOME REMODLING GROUP	WINDOW ESTIMATES	1922 OLD MURFREESBORO PK NASHVILLE, TN 37217	DEAN COEN	610.874.5000 EXT 4068
09.10.2019	POWER HOME REMODLING GROUP	WINDOW ESTIMATES	1922 OLD MURFREESBORO PK NASHVILLE, TN 37217	JEFFREY WILLIAMS	610.874.5000 EXT 4068
09.10.2019	POWER HOME REMODLING GROUP	WINDOW ESTIMATES	1922 OLD MURFREESBORO PK NASHVILLE, TN 37217	KYLE SAMPSELL	610.874.5000 ^{NS} EXT 4068
09.16.2019	EDWARD JONES	FINANCIAL ADVISOR SERVICES	318 NORTH CREEK BLVD. SUITE 100 GOODLETTSVILLE, TN 37072	RYAN OXFORD	615.851.9800

MONTH OF SEPTEMBER 2019

MONTHLY MANAGEMENT REPORT

COURT

NUMBER OF CITATIONS ISSUED IN SEPTEMBER 2019 - **278**

NUMBER OF DEFENDANTS APPEARING IN COURT - 199

SEPTEMBER 10	82	9:00	A.M.
SEPTEMBER 10	71	1:00	P.M.
SEPTEMBER 17	46	1:00	P.M.

TOTAL FOR MONTH

SEPTEMBER 17	17	8:30	A.M.
--------------	----	------	------

CONTESTED COURT SESSION

NUMBER OF NON-TRAFFIC CITATIONS (i.e. codes / misdemeanors violations)

CODES	2
-------	---

MISDEMEANORS	0
--------------	---

NUMBER ASSIGNED TO TRAFFIC SCHOOL

FOUR HOUR SCHOOL	70
------------------	-----------

EIGHT HOUR SCHOOL	11
-------------------	----

Goodlettsville Police Department

Chief Goodwin's Monthly Report

September 2019

September 7th members of the department provided for the safety and security at the Salty Dog Festival. September 10th Commanders Cherry and DeLoach attended the Ministerial Alliance meeting. September 11th Chief Goodwin attended the Beer Board meeting. Commander Cherry and Officer Wright spoke to children at the Goodlettsville Church of Christ Mother's Day Out. September 14th Chief Goodwin, Commander Cherry and other members of the department attend the Burton Heights Neighborhood Watch picnic. September 19th Chief Goodwin and Officer Poole provided for the safety and security at Music at the Market. September 24th Chief Goodwin, Commander Cherry and several officers from the department participated in Touch-A-Truck at Rivergate Mall and Chief Goodwin and Commander Cherry attended the Page Heights Neighborhood Watch meeting. Commander Cherry and Officer Wright spoke to children at FLOE Academy on September 25th and Commander DeLoach attended the DTF meeting. Chief Goodwin attended a meeting hosted by the MNPD. September 26th Chief Goodwin attended the Chamber luncheon.

The Pharmaceutical Bin provided by the State of Tennessee Department of Environment & Conservation was in the lobby during the month of September and 29.8 pounds of unwanted pharmaceuticals were deposited. Since its use 2573.06 pounds of unwanted pharmaceuticals have been deposited.

In review of the TIBRS data comparing September 2019 to September 2018 Crime Against Person decreased from 17 to 14 a 17.65% decrease, and Crime Against Property decreased from 66 to 47 incidents a 28.79% decrease and overall we had a decrease of 83 to 61 incidents. Our UCR total for the month was an 23.92% decrease from 46 to 35 incidents.

Our proactive efforts were good for the month of September. Our officers made 889 Traffic Stops and 14 Terry Stops. They made 122 Traffic Arrests and 13 DUI Arrests. From these Traffic Stops resulted 25 Felony charges, 157 Misdemeanor charges, and 23 warrants were served. They had 41 drug confiscations (17 from traffic stops). They issued 8 Misdemeanor Citations, made 52 Physical Arrests

with 49 Misdemeanor charges and 3 Felony charges. They made 12 Juvenile Misdemeanor Arrests.

The other part of the strategy involves serving outstanding warrants. Persons with outstanding warrants have already proven a proclivity for involvement in criminal activity. By arresting them for their outstanding warrants we prevent their opportunities for committing crime. During the month they made 20 Warrant Service Attempt. They served 14 Felony Warrants and 35 Misdemeanor Warrants.

Our officers continue to check our apartments, neighborhoods, businesses and parks. They conducted 298 apartment checks, 365 checks of neighborhoods, 1022 business checks and 292 park checks. They had 126 Community Contacts. They issued 489 Park Smarts and found 1 Open Door.



YTD TIBRS - 2019 VS 2018

	2019	JUL 2019	JUL 2018	AUG 2019	AUG 2018	SEP 2019	SEP 2018	OCT 2019	OCT 2018	NOV 2019	NOV 2018	DEC 2019	DEC 2018	2018 Offenses TOTAL	% CHANGE
TIBRS Group A Offenses															
Crimes Against Persons	46	10	22	22	18	14	17	0	14	0	19	0	16	106	-56.60%
Murder	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Negligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Kidnaping/Abduction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Forcible Rape	0	0	0	0	0	0	0	0	0	0	0	1	1	1	-100.00%
Forcible Sodomy	1	0	0	0	0	1	0	0	0	0	1	0	0	1	0.00%
Sexual Assault W/Object	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Forcible Fondling	0	0	0	0	0	0	0	0	0	0	0	1	1	1	-100.00%
Incest	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Statutory Rape	1	0	1	0	0	1	0	0	0	0	0	0	0	1	0.00%
Aggravated Assault	9	2	3	5	1	2	1	2	2	1	1	3	3	11	-18.18%
Simple Assault	30	6	13	15	15	9	15	12	12	14	14	10	10	79	-62.03%
Intimidation	5	2	5	2	2	1	1	0	0	3	3	1	1	12	-58.33%
Stalking	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Crimes Against Property	174	68	66	59	69	47	66	0	73	0	54	0	78	406	-57.14%
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Bribery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Burglary	7	2	1	3	5	2	3	3	3	5	5	3	3	20	-65.00%
Counterfeiting/Forgery	6	4	4	1	1	1	1	4	4	1	1	10	10	21	-71.43%
Destruction/Damage/ Vandalism	30	10	8	9	4	11	7	12	12	3	3	6	6	40	-25.00%
Embezzlement	4	1	2	2	1	1	1	1	1	1	1	0	0	6	-33.33%
Extortion/Blackmail	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Fraud - False Pretenses	11	5	4	4	7	2	5	5	5	6	6	3	3	30	-63.33%
Fraud - Credit Card/ATM	3	0	1	2	4	1	0	0	0	2	2	0	0	7	-57.14%
Fraud - Impersonation	6	1	0	4	2	1	1	3	3	2	2	2	2	10	-40.00%
Fraud - Welfare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Fraud - Wire	1	0	0	1	0	0	0	1	1	0	0	1	1	2	-50.00%
Motor Vehicle Theft	14	5	2	5	2	4	3	7	7	0	0	5	5	19	-26.32%
Robbery	5	1	4	1	1	3	2	2	2	1	1	3	3	13	-61.54%
Stolen Property Offenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Theft - Pocket-picking	0	0	0	0	0	0	0	0	0	0	0	0	0	2	-100.00%
Theft - Purse Snatching	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Theft - Shoplifting	48	24	21	14	14	10	16	16	16	15	15	19	19	101	-52.48%
Theft From Building	9	5	3	1	3	3	9	6	6	5	5	7	7	33	-72.73%
Theft From Coin Machine	0	0	0	0	0	0	0	0	0	0	0	0	0	0	NC
Theft From Motor Vehicle	17	6	10	4	18	7	8	8	8	8	8	11	11	63	-73.02%
Theft of Motor Vehicle Parts	3	0	5	2	2	1	5	2	2	3	3	3	3	20	-85.00%
Theft - All Other Larceny	10	4	1	6	5	0	3	3	3	2	2	5	5	19	-47.37%
Total Group A Offenses	220	78	88	81	87	61	83	0	87	0	73	0	94	512	-57.03%



September TIBRS

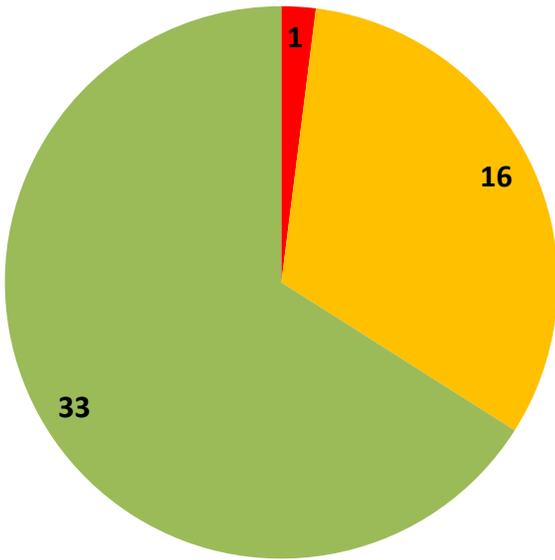
TIBRS Group A Offenses

	2019 Offenses Reported	2018 Offenses Reported
Crimes Against Persons	14	17
Murder	0	0
Negligent Manslaughter	0	0
Kidnaping/Abduction	0	0
Forcible Rape	0	0
Forcible Sodomy	1	0
Sexual Assault W/Object	0	0
Forcible Fondling	0	0
Incest	0	0
Statutory Rape	1	0
Aggravated Assault	2	1
Simple Assault	9	15
Intimidation	1	1
Stalking	0	0
Crimes Against Property	47	66
Arson	0	0
Bribery	0	0
Burglary	2	3
Counterfeiting/Forgery	1	1
Destruction/Damage/ Vandalism	11	7
Embezzlement	1	1
Extortion/Blackmail	0	0
Fraud - False Pretenses	2	5
Fraud - Credit Card/ATM	1	0
Fraud - Impersonation	1	1
Fraud - Welfare	0	0
Fraud - Wire	0	0
Motor Vehicle Theft	4	3
Robbery	3	2
Stolen Property Offenses	0	0
Theft - Pocket-picking	0	2
Theft - Purse Snatching	0	0
Theft - Shoplifting	10	16
Theft From Building	3	9
Theft From Coin Machine	0	0
Theft From Motor Vehicle	7	8
Theft of Motor Vehicle Parts	1	5
Theft - All Other Larceny	0	3
Total Group A Offenses	61	83

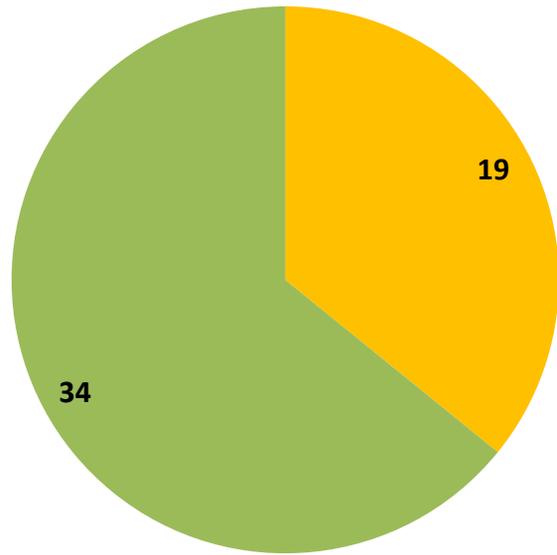
September TRAFFIC CRASHES

■ Fatal ■ Injury ■ Property Damage

2019
50

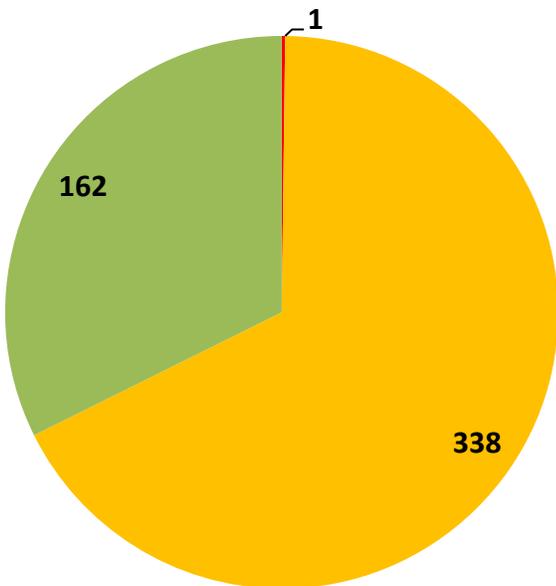


2018
53

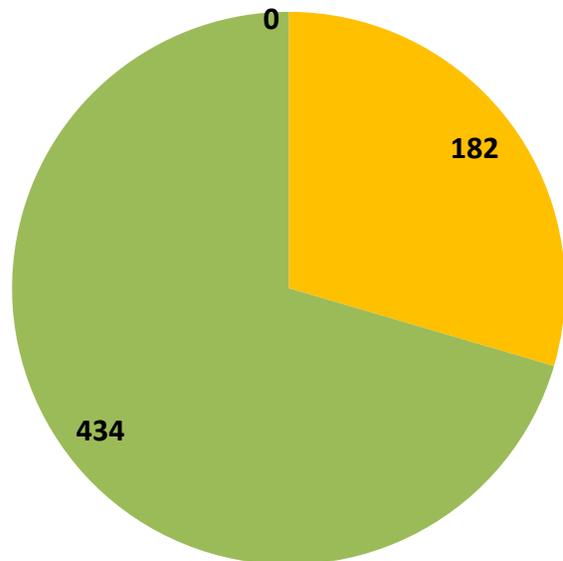


2019
501

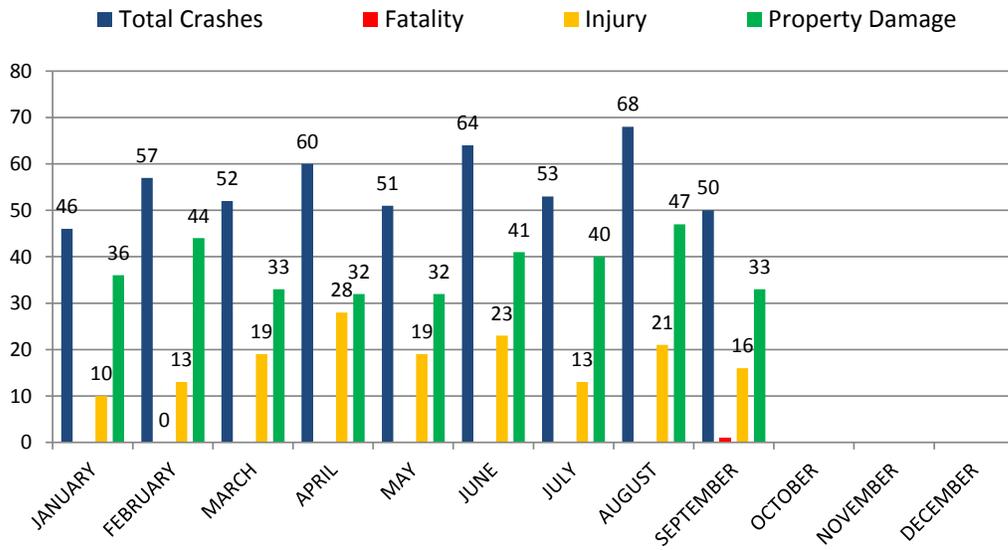
YEAR TO DATE



2018
616



2019 YTD TITAN CRASH REPORTS



Goodlettsville Police Department
SEPTEMBER 2019 COMPSTAT

	WEEK 36	WEEK 37	WEEK 38	WEEK 39		TOTAL	2019 YTD		2018 YTD		% change	2018 TOTAL
Murders	0	0	0	0		0	YTD	0	YTD	0	NC	0
Rape	0	0	0	0		0	YTD	1	YTD	4	-75.00%	5
Robbery (Commercial)	0	0	1	0		1	YTD	3	YTD	4	-25.00%	7
Robbery (Street)	0	2	0	0		2	YTD	13	YTD	16	-18.75%	22
Aggravated Assault	0	0	0	0		0	YTD	12	YTD	29	-58.62%	35
Aggravated Assault - Dom Viol	0	1	1	0		2	YTD	11	YTD	8	37.50%	11
Burglary (Commercial)	0	0	0	0		0	YTD	6	YTD	11	-45.45%	15
Burglary (Residential)	1	1	1	0		3	YTD	14	YTD	17	-17.65%	21
Auto Burglaries	0	3	2	2		7	YTD	66	YTD	86	-23.26%	111
Larceny	2	1	1	0		4	YTD	82	YTD	96	-14.58%	141
Shoplifting	3	3	3	3		12	YTD	150	YTD	153	-1.96%	205
Motor Vehicle Theft	3	0	0	1		4	YTD	45	YTD	40	12.50%	51
Total Offenses	9	11	9	6	0	35	YTD TOTAL	403	YTD TOTAL	464	-13.15%	624



SEPTEMBER COMPSTAT
WEEKS 36 THRU 39

	2019		2018		2019 YTD		2018 YTD		% change	2018 TOTAL
					YTD		YTD			
Murders	0	0	0	0	0	0	0	0	NC	0
Rape	0	0	0	0	1	1	4	4	-75.00%	5
Robbery (Commercial)	1	1	1	1	3	3	4	4	-25.00%	7
Robbery (Street)	2	2	0	0	13	13	16	16	-18.75%	22
Aggravated Assault	0	0	1	1	12	12	29	29	-58.62%	35
Aggravated Assault - Dom Viol	2	2	0	0	11	11	8	8	37.50%	11
Burglary (Commercial)	0	0	3	3	6	6	11	11	-45.45%	15
Burglary (Residential)	3	3	2	2	14	14	17	17	-17.65%	21
Auto Burglaries	7	7	6	6	66	66	86	86	-23.26%	111
Larceny	4	4	15	15	82	82	96	96	-14.58%	141
Shoplifting	12	12	15	15	150	150	153	153	-1.96%	205
Motor Vehicle Theft	4	4	3	3	45	45	40	40	12.50%	51
Total Offenses	35	46	403	464	TOTAL YTD	403	TOTAL YTD	464	-13.15%	624



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Office of Sustainable Practices

William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue; 2nd Floor

The improper disposal of waste pharmaceuticals has a significant impact on the environment. Our department truly appreciates your participation as local law enforcement and solid waste officials across Tennessee. We look forward to your continued support.

Police Department: **Goodlettsville Police Department**

Contact Name: **Officer Stan Hilgadiack**

Bin Location: **Goodlettsville City Hall lobby**

Reporting Period Month: **September 2019**

Pounds Received: **29.8 lbs.**

Comments or questions:

Change in Contact: **Officer Stan Hilgadiack**

Website: **www.goodlettsville.gov**

Officer Stan Hilgadiack
Goodlettsville Police Department
105 South Main Street
Goodlettsville, TN 37072
Email: shilgadiack@goodlettsville.gov
Office: 615-851-2210
Cell: 615-714-9126



Summary of Month's Activities September 1 - 30, 2019

Fire Operations

The Department responded to 306 calls for service in the month of September.

Fire Administration

- Chief Reeves and James Hicks attended Live Fire Evolutions Training.
- Firefighter Josh Wright went to TFACA in Bellbuckle, Tennessee for Officer School.
- Firefighters Dan Huddleston and Austin Ellis travelled to the Ocoee for Swiftwater Training.
- Firefighters Seth Parks, Michael Fuqua and Michael Hackett attended 3 sessions of Hazmat Training.
- Chief Reeves and Deputy Chief Becknal travelled to Murfreesboro, TN for the NMAS Hands on Training attended by Fire Chiefs state wide for training on Mutual Aid.
- Firefighters Austin Ellis and Marshall Davidson took training for Pre-Hospital Trauma Life Support.

The observance of 9/11 was held at Goodlettsville City Hall with music, prayer and reflections of that tragic day and the ceremonies began with the GFD *bringing in the colors*, displaying the United States flag and the State of Tennessee flag. Those serving were Chief Reeves, FF Seth Parks and FF Michael Fuqua.

Our GFD Simmons 5K for the Kids at Christmas was held on September 7th along with the full day of the Salty Dog Festival. It was very successful raising funds for our 33-year-old Fire Department charity for local children.

Rachel's Garden is a Fire Department charity committed to building an all-inclusive playground at Peay Park. For many months, the Rachel's Garden committee worked very hard and launched the First Annual Hootenanny held at Thistletop Inn. This charity event consisted of several local bands, BBQ plates served and both a live and silent auction to raise funding for this cause. We are pleased to have raised over \$18,000.00 for this cause.

Training hours completed this month by department – 568.50

Public Education Hours - 20

Please consider allowing us to review your home smoke alarms to insure you have enough that are properly placed in the home and NOT older than 10 years old. To request an install of smoke alarms at no cost for any city resident, please call 615-851-2245 or email jlanius@goodlettsville.gov.

SEPTEMBER MAINTENANCE

0 Scheduled Services

13 Repairs

Special Projects

Lining up Annual Ladder testing

Outstanding Issues

41-7 In the shop at Cumberland with motor issues

Cost Savings

In house repairs to vehicles and building to cut down on the cost.

4 Building Repairs

Had to Call in Southeastern Sound to fix the Smoke Alarm system

Fire Special

Training hours- Target Safety, Hazmat

Rode on Engine a few days to fill in

EVT Association- working on next meeting

Preps for the 5k and Hootenanny

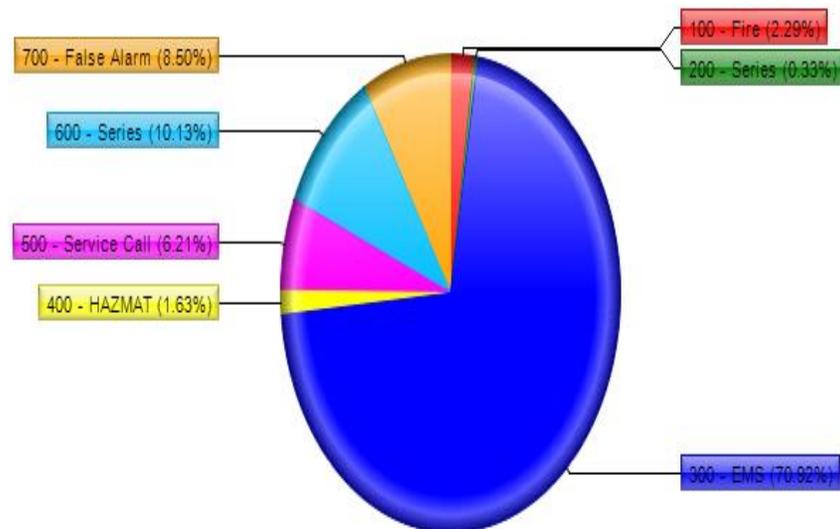
Fire - Incident Types

September 1 - 30 2019

Incident Date between 2019-09-01 and 2019-09-30

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	7
200 - Overpressure Rupture, Explosion, Overheat (No Fire)	1
300 - EMS	217
400 - HAZMAT	5
500 - Service Call	19
600 - Good Intent Call	31
700 - False Alarm	26
	306



Public Works Report – SEPTEMBER 2019

SOLID WASTE:

- Solid waste tonnage collected: 326.11 tons
- Recycled materials collected: 27.58 tons
- Convenience Center solid waste collected (Pit): 19.43 tons
- PIT Construction & Debris: 6.22 tons
- Compactor: 12.58 tons
- Metals: 13.86 tons
- Bulk Item Pick Ups: 39
- Cart Repairs/Replace: 62
- New Residents: 32
- Cardboard: 2.15 tons
- Used Oil Gallons 11.50

SEWER:

- MONTHLY EQUIPMENT AND DAILY PUMP STATION INSPECTION, MAINTENANCE AND REPAIRS
- MONTHLY BIOXIDE TANK FILLING
- TIVING OF LINE SEGMENTS
- DAILY PUMP STATION, SERVICE CONNECTION, AND MANHOLE INSPECTIONS
- CLEANED SEWER LINE SEGMENTS
- CLEANED WET WELL WALLS
- SEWER REHAB WORK IN VARIOUS AREAS OF THE CITY
- CONSTRUCTION AND NEW SEGMENT INSPECTIONS, MAINTENANCE AND REPAIRS
- RAINFALL FOR MONTH: 1.13"
- WORKED 171 TN ONE CALLS 8 EMERGENCY CALLS

STREETS:

- Conducted scheduled preventative maintenance on equipment
- Repaired various traffic signals and replaced road signs
- Conducted Brush pick-up throughout City
- Conducted R.O.W Mowing
- Sweeping Miles: 35
- Cans of Litter Picked Up: 16
- Traffic Signals Repaired 1
- Road Signs Repaired/Replaced 11
- Replaced Cross Culverts at 417 Janette Ct. & Dorothy Dr./Crief Dr.

STORM WATER:

Commercial Inspection Conducted for Construction Projects	7
Residential Inspection Conducted for Construction Site's	0
Active Construction Sites (Commercial)	7
Active New Residential Home Sites	0
Land Disturbance Permits issued	0

- WKU continues in monitoring project (MS4 permit requirement)
- MTSG, Middle Tennessee Stormwater Group Monthly Meeting
- CAP Meeting
- Goodlettsville Dental Plans Review

- Harris Construction Meeting
- Mansker's Stream Cleanup
- Muddy Water Event
- Adopt – A – Street (Conference Dr. – 7th Day Adventists)
- Adopt – A – Street (Conference Dr. – FirstBank)
- Adopt – A – Street (Bluebird Dr. – Larry Hale/Allstate)

PUBLIC WORKS FACILITY, OUTREACH, & PROJECT REVIEW:

- Participated in City-wide weekly staff meetings
- Conducted Daily underground storage tank testing
- Conducted Monthly fuel pump inspection and cleaning
- Traffic signal inspection and maintenance
- Various meetings with residents and business owners
- Worked on calls from developers on policies, procedures, and ordinances related to land development, stormwater, and sewer.
- Conducted Monthly Safety meeting
- Participated in Planning Commission, Board work sessions and Board of Commission meetings
- Citizens Academy

ATTENDED MEETINGS:

- Planning Commission
- Board of commission work sessions and meeting
- Codes and Planning meeting
- Tennessee Chapter American Public Works Association
- Metro Solid Waste Meeting
- Attended Hazardous Materials Awareness/Operations Training

PARKS DIVISION UPDATE

Brooks Park, 302 Mason Lane

- Routine Maintenance Completed

Delmas Long Community Center, 200 Memorial Drive

- Removed partitions in women’s restroom and had new partitions installed
- Installed parking stops and required signage for parking stalls
- Replaced railing at the back entrance stairway

Gateway Park, 425 Janette Avenue

- Added 50 yards of safety surfacing to playground
- Cut tree that fell across the creek

Moss-Wright Park, 745 Caldwell Drive

- Removed concrete border around swing area at the playground and installed new borders reducing the footprint of the area and the need for unnecessary safety surfacing
- Set up and removed stage for Music at the Market
- Routine mowing and maintenance

Peay Park, 200 Memorial Drive

- Playground area maintenance and made repairs to playground fence

Pleasant Green Park, 360 Pleasant Green Park

- Had leak repaired in outdoor pool
- Continued maintenance on the pool due to inability to cover and winterize due to high temperature

Splash Pad @ Peay Park, 111 Memorial Drive

- Operated with minimal problems

Equipment Problems and Repairs

- Trash truck not functioning
- Repaired toro field drag
- Repaired two pickup trucks
- Repaired hustler mower stator wire

Athletic Field Maintenance

- Sprayed growth regulator on soccer fields
- Pressure washed soccer goals
- TUSC and MTFC replaced all nets on goals
- Prepared for and hosted TUSC Fall Tournament
- Replaced field lights at quad
- Replaced sod at quad around pitcher’s mounds on fields 5 and 8
- Sent football scoreboard controller for repair
- Only two measurable rain events in September: 1.6 inches on 9/10 and .5 inches on 9/26



RECREATION DIVISION UPDATE

Events and Activities in October			
Date	Time	Event	Location
October 8, 2019	10:30am	Fall Concert for Senior Adults	Community Center
October 10, 2019	6:00pm	Family Bingo Night	Community Center
October 26, 2019	1:00-3:00pm	Halloween In the Park	Moss-Wright Park
Upcoming Events and Activities			
Date	Time	Event	Location
December 2019	Various	Hometown Holidays	Various

Visit www.goodlettsvilleparks.com for a full list of programs, activities, and events.

Pleasant Green Park, 360 Pleasant Green Drive



**PARKS & RECREATION MONTHLY UPDATE –
SEPTEMBER**

CURRENT INITIATIVES AND PROJECTS

COMPREHENSIVE PARKS & RECREATION MASTER PLAN
Complete and approved by the Board of Commissioners in its September 12th meeting.

RACHEL’S GARDEN PLAYGROUND

Rachel’s Garden will be an inclusive playground built in Peay Park. More information can be found at rachelsgardenplayground.com. Sponsors and donors are needed to make this project happen.

PARK OF THE MONTH

This initiative highlights a park or a park amenity each month on the [Goodlettsville Parks and Recreation Facebook page](#).

BENCHMARKING

The department is working towards becoming benchmarked with a Tier 2 status with the Parks and Recreation Benchmarking Program through the Tennessee Department of Environment and Conservation.

MOSS-WRIGHT PLAYGROUD IMPROVEMENTS

In September, improvements will be made to the Moss-Wright Park playground section that includes the swings and the shade structure. The footprint is being reduced so that funds are not continually expended on safety surfacing for areas that are not necessary. A concrete pad will be added under the shade structure for picnic tables.

MOSS-WRIGHT PARK ARBORETUM

The Tree Board Committee began work in August to identify more than 60 species of trees and apply for Moss-Wright Park to be a Level 2 Arboretum. Application should be made in October.

ATHLETICS INFORMATION

Current leagues operating in Goodlettsville parks:

- Goodlettsville Youth Baseball
- Goodlettsville Girls Fastpitch Softball
- Goodlettsville Youth Football
- Fall Recreational T-Ball
- MTFC / Quest Soccer
- TN United Soccer
- Adult Coed Indoor Volleyball
- Girls Youth Volleyball

of games:

- 8 Games- Adult Indoor Volleyball, 30 Games- Girls Youth Volleyball, 89 Games- MTFC/Quest Soccer, 20 Games- TUSC, 11 Games- Football, 12 Games –T-Ball, 40 Games- Baseball, 12 Games- Softball

of practices:

- 24 Practices- T-Ball, 68 Practices- Football, 296 Practices- MTFC/Quest Soccer, 111 Practices- TUSC, 82 Practices- Softball, 4 Practices- Baseball

Goodpasture High School Girls Soccer Team Practices - 12

Goodlettsville Youth Football Homecoming - September 14

TN United Fall United Cup of Champions Tournament - September 28-29

Playground at Pleasant Green Park



Rental Information September 2019	Resident Rentals	Non- Resident Rentals
Community Center	4	0
Shelters	18	21
Fields/Courts	0	0

Planning and Development Services Department

September 2019

Summary of Month Activities:

Site Development Meetings Attended:

- Business Park Circle- preliminary medical office site development proposal
- Caldwell Square/Long Hollow Pike- staff review of proposed access design

Building and Site Inspections Completed:

- 114 N. Main Street- preliminary short term rental proposal
- Caldwell Drive- church signage and parking expansion proposal
- Jackson Crossing- Long Hollow Pike- multiple sidewalk inspections

Administration Meetings Attended:

- City Attorney meeting to discuss October Board of Zoning and Sign Appeals agenda item
- City Hall handicap ramp design and construction options
- Davidson County/FEMA (Federal Emergency Management Agency) review of 2019 draft flood insurance rate maps
- TDOT CMAQ (Congestion Management Air Quality Improvement) 2019 grant process webinar
- City Court- 219 S. Main Street exterior building material violation and 835 Loretta Drive- short term rental use violation

Organizational Meetings Attended:

- Goodlettsville Regional Planning Commission
- Goodlettsville Board of Zoning and Sign Appeals
- Goodlettsville Chamber of Commerce monthly lunch meeting
- Nashville Greater Regional Council (GNRC) Transportation Coordinating Committee
- Sumner County Growth Coordinating Committee-Discuss growth boundary map changes

SEPTEMBER REPORT

This monthly forum will keep you informed of ongoing and upcoming projects and provide updated information on where we are with projects as they progress from the planning phase into design and become reality. Here is a sampling of what we currently are working on to enhance our town's livability.

Main Street Enhancements

This 12 million dollar project is 80 percent grant and will extend over the next two and one half years. Its purpose is to change the look and feel of the heart of Goodlettsville and to meet the ADA requirements of TDOT. The aim of this project is to allow the center section of town a more walkable and inviting place to shop and mingle for all. **Status: Negotiations for easements are underway. Utility relocation design coordination is in progress. Construction is expected to begin in the summer of 2022 with completion by the end of 2024.**

Sidewalks Additions

In conjunction with the Main Street project the city is preparing a series of projects to enhance walkability throughout Goodlettsville. Budgets are being set to add sidewalks along certain sections of the main thoroughfares in the city such as Loretta Drive, Caldwell Drive, Rivergate Parkway, North Creek Circle and Windsor Green Boulevard. These projects will seek to link residential areas with commercial and recreational areas and provide connectivity for some of the disconnected commercial developments within the city. **Status: The TDOT Transportation Alternatives Program (TAP) grant for a sidewalk connecting Moss Wright Park to North Creek Park along Caldwell Road and Long Hollow Pike has been funded. Application for environmental clearance is underway. Design will begin in the first quarter of 2020 with construction scheduled for 2021. Budgeting and preliminary design are ongoing on other projects as well. ADA accessibility deficiencies have been identified and a corrective action plan has been prepared and is awaiting approval.**

Conference Drive Improvements

The Conference Drive corridor is the southern entrance to our city. The need for this road to look and feel inviting is imperative to bringing visitors and businesses into Goodlettsville. The preliminary design documents of this half million dollar, 80 percent grant project are complete and are awaiting the start of phase two of the signalization upgrades to finish. **Status: Final design of the project is complete. The city is awaiting funding for construction to be released by TDOT. Construction is expected to begin in fall of 2019 with completion by the end of 2020.**

Signalization Upgrades

Phase One of the signal coordination is complete and got things started to help traffic move smoother on Long Hollow Pike and Conference Drive. Phase two will provide upgrades to coordinate and improve traffic flow on Conference Drive, Long Hollow Pike and Main Street. This 2 million dollar, 100 percent grant will provide state of the art signal control for the City. The City is in the process of applying for a third phase of 100 grant money to provide centralized monitoring of the signals for specialized control during unusual traffic flow. **Status: Final design of the project is complete. The city received funding for construction by TDOT. Construction inspection services are being selected. Construction is expected to begin in the fall of 2019 with completion by the end of 2020.**

Drainage Improvements

With the implementation of the storm water utility in 2013, the city is now able to address some of the drainage system problems that currently exist in Goodlettsville. Area drainage issues are being identified and earmarked for projects as funds become available. These projects such as the Gateway neighborhood and Hollywood Street will improve flow to better distribute runoff in heavy rainfall for the purpose of flood prevention. **Status: Design on the second phase of the Gateway Neighborhood drainage improvements is complete and ready for bid. A feasibility study for storm water control in the area of city hall is scheduled to begin in the fall of 2019. Two other culvert replacement projects on Bluebird Drive and Wren Road are designed and awaiting successful bids. Construction for the replacement culverts is scheduled for completion in the summer of 2020.**

Bank Stabilization Moss Wright Park

The bank along Mansker Creek at Moss Wright Park is being eroded by changes in stream flow. A grant study is underway for long term remediation. **Status: A new phase of bank stabilization has been funded and is awaiting construction in the by the end of 2019.**

In addition to this, there are the daily needs of supporting the city staff with engineering design and planning for the future with our 5 year Capital Improvement Plan (CIP). Please feel free to contact me if you have any comments or concerns. I can be reached at:

Greg Edrington, PE
City Engineer
105 South Main Street
Goodlettsville, TN 37072
Office Phone: 615.851.3461
gedrington@goodlettsville.gov

Goodlettsville Codes Department Building Report September 2019

<u>Permit</u>	<u>Date</u>	<u>Cost</u>	<u>Map</u>	<u>Parcel</u>	<u>Lot</u>	<u>Address</u>	<u>Owner</u>	<u>License</u>	<u>Type Str</u>	<u>County</u>
<u>New Residential</u>										
20190296	9/4/2019	253,842.00	143		136	519 Fall Creek Circle	Meritage	58003	New Residential	Sumner
20190304	9/12/2019	213,404.00	26.01	114	31	140 Two Mile Pike	Able Builders	50754	New Residential	Davidson
20190305	9/12/2019	253,842.00	143	144	144	551 Fall Creek Circle	Meritage	58003	New Residential	Sumner
20190312	9/19/2019	493,138.00	143	N/A	49	814 Dunbar Court	Meritage	58003	New Residential	Sumner
20190313	9/20/2019	242,099.00	25.08	35	35	105 French Street	Ryan Homes	65321	New Residential	Davidson
20190314	9/20/2019	277,408.00	25.08	36	36	109 French Street	Ryan Homes	65321	New Residential	Davidson
20190318	9/25/2019	277,408.00	25.08	1	1	102 French Street	Ryan Homes	65321	New Residential	Davidson
20190319	9/25/2019	350,299.00	25.08	2	2	98 French Street	Ryan Homes	65321	New Residential	Davidson
20190321	9/25/2019	253,842.00	143	N/A	217	498 Fall Creek Circle	Meritage	58003	New Residential	Sumner
20190322	9/25/2019	253,842.00	143	N/A	216	502 Fall Creek Circle	Meritage	58003	New Residential	Sumner
Total		2,869,124.00								

New Commercial

Total 0

Additions & Remodeling

20190294	9/3/2019	0.00	143	67	Suite 104	401 Long Hollow Pike	Campiones Restr.	350/Protegis Fire Saf	Hood Suppression System	Sumner
20190295	9/3/2019	953,170.00	26	107	111	100 Mission Ridge	Dollar General Hdqts.	1823/Travis	Commercial Remodel	Davidson
20190297	9/5/2019	11,000.00	143	67	Suite 104	401 Long Hollow Pike	Campiones Restr.	61701/Jarvis	Sign	Sumner
20190298	9/5/2019	1,000.00	N/A	N/A	N/A	Corner Professional Park/Confer.	Ponce Law	Allison Signs	Sign	Davidson
20190299	9/6/2019	0.00	34.2	93	A	811 Rivergate Pkwy.	Natural Healing of Rivergate	Owner	Fire/Life Safety	Davidson
20190300	9/6/2019	0.00	34.20	93	A	811 Rivergate Pkwy.	Natural Healing of Rivergate	Owner	Temp. Sign/Opening	Davidson
20190301	9/10/2019	0.00	19.13	110		230 Long Hollow Pike	Dollar General Bldg.	439/Frontline Sprinkler	Sprinkler System	Davidson
20190302	9/10/2019	0.00	26	146		740 Conference Dr.	Omni Visions	439/Frontline Sprinkler	Sprinkler System	Davidson
20190306	9/12/2019	98,000.00	26.01	93	Suite 300	130 Long Hollow Pike	Jet's Pizza	69006/MDI Const.	Commercial Build-out	Davidson
20190307	9/13/2019	6,000.00	143N	H3		840 Loretta Drive	Thomas Benim	55938/Joe Staub	Deck	Sumner
20190308	9/13/2019	3,750.00			Suite 102	322 Long Hollow Pike	Vapor Outlet	Saad Bishop	Sign	Davidson
20190309	9/13/2019	0	25.8	83.1	Suite D	602 S. Main St.	Boost Mobile	Owner	Tent	Davidson
20190311	9/18/2019	10,000.00	18.03	24		312 Utley Drive	Jack Amburgey	48081/United Structural	Structural Repair	Davidson
20190315	9/20/2019	3,200.00	26	146		740 Conference Dr.	3LS Properties	Joslin Signs	Sign	Davidson
20190316	9/20/2019	7,000.00	25.04	91		105 Memorial Drive	Douglas Richardson	Scott Maynard Const.	Commercial Roof	Davidson
20190317	9/23/2019	3,200.00	143J	9.05	1	3102 Business Park Circle	Higgs Pediatric Dentistry	Joslin Signs	Sign	Sumner
20190323	9/26/2019	232,931.00	143	67	Suite 100	401 Long Hollow Pike	Pitchfork Pizza	27385/Curtis Const.	Commercial Build-out	Sumner
20190331	9/27/2019	20,000.00	26.14	24	suite 1800	100 Rivergate Pkwy. (Mail)	Connection Pointe Church	Owner	Commercial Remodel	Davidson
Total		1,349,251.00								

Single Family Dwellings

Total New Residential	2,869,124.00	5
Total New Commercial	0.00	5
Total Add/Remodels	1,349,251.00	10
Total All Permits	4,218,375.00	

Goodlettsville Codes/Building Activity Report September 2019

DEPARTMENT OF 4 EMPLOYEES:

Larry DiOrio- Director- Building Official/Fire Marshal
 Mike Bauer-Senior Inspector/Fire Marshal
 Kerry Jackson/Inspector-Property Standards
 Rhonda Carson-Administrative Assistant/Permit Technician

The purpose of the Codes Department is to ensure that all citizens and contractors are assisted concerning the issues of: Building Codes and safety, Fire Marshal Duties, and Property Maintenance Codes. The duty of this department is to inspect and enforce these regulations in a certified and professional manner.

<u>Activity</u>	<u>Scope of Activity</u>	<u>Total Monthly</u>
Issuing of Permits	Building(Commerc. & Resid.), Burn, Demolition, Blasting, Sign, Fireworks, Pool, Yard Sale	53 permits
Fire Code Inspections	Inspect existing businesses within city limits -Hotels, Restaurants, Stores, etc.	3 inspections
Fire Investigations	Duties of Fire Marshal involving fires/inspections in the city limits	1 investigation
Building Inspections	Building Related	105 inspections
Property Standards	Ensuring property standards compliance-sending letters and/or notification	60 notifications
Follow-up Inspections	Following up on letters sent to ensure property concerns are now in compliance	50 inspections
Signs Removed	Illegal signs removed from city limits	55 signs
I.B.C. Training	Training for the departments required certification test/International Building Certif.	8 hours
Storm Water Training	EPSC training and certification	0 hours
Fire Inspection Training	L. DiOrio and M. Bauer required training on Fire Code (Arson Training)	10 hours
Property Maint. Liens	Unpaid property maint.issues including grass cutting, demo of unsafe structures, etc.	0
Building and Codes Report	Report issued monthly for permit information-listed on City website	1 Report
Sumner County Impact Fee	Collect and Distribute Tax collected for Sumner County New Residential Homes	5
Issuing of Addresses	Assisting Metro/Davidson County 911 with assigning addresses for the city	6 addresses
Plan Reviews	In-house plan review by M. Bauer/Assisted also with outsourced plan reviews	6 properties
Storm Water Report	Monthly Storm Water Report for Administrative Building/	1 Report
Unsafe Structure Abatement	Demolition of unsafe structure	0 structure
Citations to Court	Municipal Code Violations	2 citations
Customer Service Calls	Facilitate calls and inquiries citizens and contractors may have	daily