

INFORMAL COMMISSION MEETING AGENDA

MARCH 4, 2019

CITIZENS TO ADDRESS THE COMMISSION

1. Melissa L. Hogan – Allies for Prevention of Substance Abuse and Relay for Life
2. Shawna Lund – Resolution 19-3-4 Regarding Poultry Housing
3. Alejandro Ponce de Leon – Distance of Chicken Coops to Property Line
4. Barry Schmittou – Animal Control

CALL TO ORDER - Mayor Durrett

AGRICULTURE EXTENSION ANNUAL UPDATE – Rebekah Norman

HOTEL/MOTEL TAX REPORT – Trustee, Kimberly Wiggins

ZONING CASES

CZ-1-2019: Application of Leonard and Debra Schultz from AG to E-1

RESOLUTIONS

- 19-3-1:** Resolution Amending the Budget of the Montgomery County Trustee for Security Cameras
- 19-3-2:** Resolution Opposing Education Voucher Legislation
- 19-3-3:** Resolution Approving an Amendment to the Economic Impact Plan for the 7th and Main Development Area
- 19-3-4:** Resolution Requesting the Clarksville-Montgomery County Regional Planning Commission to Perform a Study of the Montgomery County Zoning Resolution for Purposes of Amendment of the Same or a “Use Permit On Review” for Structures and Fences
- 19-3-5:** Resolution Approving the Montgomery County Capital Assets Policies & Procedures
- 19-3-6:** Resolution to Rescind Resolution 19-1-2 Regarding Design Fees for a Classroom Addition to West Creek Elementary School

REPORTS

1. School Liaison Report – Commissioner David Harper
2. County Mayor Nominations and Appointments – Mayor Durrett

REPORTS FILED

1. Minutes from February 11, 2019
2. Clerk's Report/Notary List
3. TDOT Project Status Report
4. Building & Codes Monthly Report

OLD BUSINESS

NEW BUSINESS

ANNOUNCEMENTS

1. There will be a 4-H Chili Fundraiser Lunch on Tuesday, March 19, from 11:00 a.m. to 2:00 p.m. at the Civic Hall. Tickets are \$5.00 for chili, drink and dessert. Please come out and support our 4-H Clubs.

ADJOURN

Public Participation at County Commission Meetings
(Request to Appear before the Board of Commissioners)

This form must be completed and returned to the County Mayor at least 72 hours before the date of the informal monthly meeting at which you wish to speak. The informal monthly meeting is on the first Monday of each month at 6:00 p.m. unless that Monday is a holiday. If that occurs, the informal meeting will take place the following Tuesday.

Unless you are notified to the contrary, you will be placed on the agenda subject to the following rules:

1. Time limit of presentation will not exceed three (3) minutes.
2. Subject matter should be limited to issues, without reference to personalities.
3. Presentation will be in consonance with good taste and decorum befitting the occasion and dignity of the county commission meeting.
4. The chairman may interrupt or terminate a presentation when it is too lengthy, personally directed, abusive, obscene or irrelevant.
5. The chairman may limit the number of individuals who will be recognized to speak on one side of any given issue. The number of presentations to be made at any given county commission meeting may also be limited in the discretion of the chairman.
6. A brief outline of the presentation and its relationship to the business of the county commission must be included with this request form.

Name Melissa L. Hogan (secretary of ASAP & co-chain of Relay for Life)

Address Clarksville, TN 37043 (District 3)

Telephone 931-206-2572

Subject Matter Raise awareness of Anti-drug coalition and awareness of Relay for Life time and date with brief description of both

Individual or organization (if any) you represent

- (1) Allies for Prevention of Substance Abuse of Clarksville-Montgomery County
- (2) Relay for Life of Montgomery County (American Cancer Society fundraising event)

Address ASAP meets @ Health Department / Public Library, Relay meets @ Dayman

Signature [Signature] Date 2/12/2019

Please email to dlgentry@mcgtn.net
or Fax to 553-5177, attention Debbie Gentry

Public Participation at County Commission Meetings
(Request to Appear before the Board of Commissioners)

This form must be completed and returned to the County Mayor at least 72 hours before the date of the informal monthly meeting at which you wish to speak. The informal monthly meeting is on the first Monday of each month at 6:00 p.m. unless that Monday is a holiday. If that occurs, the informal meeting will take place the following Tuesday.

Unless you are notified to the contrary, you will be placed on the agenda subject to the following rules:

1. Time limit of presentation will not exceed three (3) minutes.
2. Subject matter should be limited to issues, without reference to personalities.
3. Presentation will be in consonance with good taste and decorum befitting the occasion and dignity of the county commission meeting.
4. The chairman may interrupt or terminate a presentation when it is too lengthy, personally directed, abusive, obscene or irrelevant.
5. The chairman may limit the number of individuals who will be recognized to speak on one side of any given issue. The number of presentations to be made at any given county commission meeting may also be limited in the discretion of the chairman.
6. A brief outline of the presentation and its relationship to the business of the county commission must be included with this request form.

Name Shawna Lund

Address 3370 Brownsville Rd. Clarksville, TN 37043

Telephone 931-561-9273

Subject Matter Resolution 19-3-4 regarding poultry housing

Individual or organization (if any) you represent _____

Address _____

Signature *Shawna Lund* Date 02/27/19

Please email to dlgentry@mcgtn.net
or Fax to 553-5177, attention Debbie Gentry

Public Participation at County Commission Meetings
(Request to Appear before the Board of Commissioners)

This form must be completed and returned to the County Mayor at least 72 hours before the date of the informal monthly meeting at which you wish to speak. The informal monthly meeting is on the first Monday of each month at 6:00 p.m. unless that Monday is a holiday. If that occurs, the informal meeting will take place the following Tuesday.

Unless you are notified to the contrary, you will be placed on the agenda subject to the following rules:

1. Time limit of presentation will not exceed three (3) minutes.
2. Subject matter should be limited to issues, without reference to personalities.
3. Presentation will be in consonance with good taste and decorum befitting the occasion and dignity of the county commission meeting.
4. The chairman may interrupt or terminate a presentation when it is too lengthy, personally directed, abusive, obscene or irrelevant.
5. The chairman may limit the number of individuals who will be recognized to speak on one side of any given issue. The number of presentations to be made at any given county commission meeting may also be limited in the discretion of the chairman.
6. A brief outline of the presentation and its relationship to the business of the county commission must be included with this request form.

Name _____

Address _____

Telephone _____

Subject Matter _____

Individual or organization (if any) you represent _____

Address _____

Signature *alejandro ponce de leon* Date _____

My name is Alejandro Ponce de Leon

I reside at 4006 apple rd. Sango TN

In reference to a change to the resolution of July 7 1973, chapter 5, 5.1.1.2 Agricultural uses.

5.1.1.2 Agricultural Uses (Customary) (AG District);

1. No part of any building and/or structure to be used for the keeping of poultry or farm livestock shall be located closer to any property line or dwelling than two hundred (200) feet; however, if the parcel is five (5) acres or more in area, the separation distance may be reduced to fifty (50) feet.

I am here to represent myself and some of my neighbors that have animals such as Chickens, turkey's, and horses.

The past three years we have been made aware of violations to the resolutions. The violations were the "structures" or chicken coops used to house our chickens. The way that these violations were reported were anonymously.

"We" are requesting a change to the distance from 200 feet to a distance that is fair to accommodate our chicken coops. I am impressed that the city has managed to allow for a distance of 10 feet in smaller city lots, obviously with a permit and a fee which generates funds for the city. To the contrary in the county, folks receive letters of violation based on using structures to fix the issue of owning chickens.

Our properties in my street range in size of 1 acre to 2 acres. Some properties are divided but are either loaned or leased to make a 5 acre field. Holding larger animals.

Contradictions are.

Animal control requires that there is shelter to prevent freezing and certain death to small animals.

The State of Tennessee, Department of agriculture also require that Animals are treated in a humane way by providing shelter during increment weather. Which in Tennessee we have extreme cold and extreme Hot weather.

The county is using the vaguely description of "Structure" to rid us of our chickens. Many examples exist of different excuses being used to imply that keeping chickens is illegal. County is not taking into consideration that some folk have had these animals for years without any problems, until now that the city is spilling into the county. The county is growing, the lots are smaller in the county. We need to educate that going into the county you will hear cows and horses, you will hear chickens and roosters, along with barking dogs. With that it is your duty as appointed officials by the residents to look out for the good of our residents by addressing these issues in a timely and efficient amendments to these resolutions. Or continue suppressing this activity which is not illegal.

The issue will have an effect to our area in many ways.

Economically-

1. Our money now goes to purchase fresh eggs or chicken out to Kentucky or other counties.
2. Feed to raise chickens puts money in to our local Co-op's. This will eventually end.

Educational-

1. 4H programs in the county are not promoted through these outdated resolution. Any inspiring Future Farmer of America does not have the means to have a small coop in their property to educate themselves in the raising of small chicks leading them to local shows.

Therapeutic-

1. Some veterans opt to take on an activity such as owning small flocks of chickens instead of taking Medications for the scars of war having served in Afghanistan and Iraq. And might I add, that it was suggested to me to either move out or buy a bigger piece of land.

2. You have many veterans that have decided to remain in Clarksville for reasons of being out in the county to be able to take on this activity and enjoy privacy. This is overwhelmingly a depressive situation to be in when no one is educating people that these resolutions prevent people from owning chickens. I would rather have moved instead of having bought here in Clarksville. I am not the only retired soldier that feels this way. So again we ask that you take this into consideration, to change this outdated resolution.

Public Participation at County Commission Meetings
(Request to Appear before the Board of Commissioners)

This form must be completed and returned to the County Mayor at least 72 hours before the date of the informal monthly meeting at which you wish to speak. The informal monthly meeting is on the first Monday of each month at 7:00 p.m. unless that Monday is a holiday. If that occurs, the informal meeting will take place the following Tuesday.

Unless you are notified to the contrary, you will be placed on the agenda subject to the following rules:

1. Time limit of presentation will not exceed three (3) minutes.
2. Subject matter should be limited to issues, without reference to personalities.
3. Presentation will be in consonance with good taste and decorum befitting the occasion and dignity of the county commission meeting.
4. The chairman may interrupt or terminate a presentation when it is too lengthy, personally directed, abusive, obscene or irrelevant.
5. The chairman may limit the number of individuals who will be recognized to speak on one side of any given issue. The number of presentations to be made at any given county commission meeting may also be limited in the discretion of the chairman.
6. A brief outline of the presentation and its relationship to the business of the county commission must be included with this request form.

Name Barry Schmittou

Address 2402 Old Ashland City Rd.

Telephone 931-249-7449

Subject Matter –

Part One – Animal Control’s Stats Exclude the Devastation that’s Occurring outside of Animal Control. Even if things were now suddenly great in Montgomery County that should not be used as an excuse to not help all the other counties in Middle Tennessee and all over the U.S who have overcapacity shelters with high euthanasia rates. This is evidenced in their quotes seen in my summary that has been presented to all Commissioners and is posted at www.savemillions.wordpress.com and Facebook page Save Millions of Lives

Part Two – Two Animal Control Directors have failed to respond to my urgent communications about due to needing cancer surgery I need help resolving a feral cat colony between two assisted livings where I’ve rescued over 70 kittens and 30 adult cats and paid all expenses. Animal Control does consistently respond to a select group of people on social media. The people they respond to are awesome lifesaving volunteers and have done special personal things for the current Director but not all of us are able to do that and save lives too.

A Non Profit recently emailed me and asked if Animal Control could use the funds I gave them to spay the cats I help and use it to help “a woman with cancer living in a trailer who has several feral cats she is unable to care for or fix.” The Non profit person said Animal Control “usually are unable to get too involved with these cases, the director really wants to try to help with the situation.” (end of quote)

If animal control does not get involved in these cases it leaves them for members of the public to desperately try to help . This proves there is much going on that animal control does not get involved in, and excludes from their reports. It also proves I am being ignored even though I’m trying to help Senior citizens that reside in 108 units owned by two separate nationwide corporations and in the last three years combined I have spent at least as much helping cats as the Animal Control Director earns in his yearly salary of approximately \$76,000.

(Urgent note - I’m dyslexic from eye cancer surgery and running of time to request to speak so please excuse errors in this because it is a rough draft)

Part One -

Since 2016 I've spoken during the informal commission meeting around twelve times about devastating problems in animal welfare. There have been more volunteers who have spoken a few times. Awhile back you received my booklet with quotes I've compiled from Clarksville and many Tennessee and national animal control directors who tell about the heart breaking over capacity shelters with high euthanasia rates. Many of them agreed with an action plan to get animals welfare included as a part of required public school lessons, and to greatly increase the sense of urgency and frequency of public service announcements. This will save millions of lives and millions of tax dollars too, but so far no elected official has determined that this is important enough to support, even though the summary has quotes that prove staff and volunteers are at a high risk of depression and suicide because of the suffering they see animals experience.

In the summary I quote Mayor Durrett about the overcapacity here while quotes prove Nashville had overcapacity at the exact same time and many adjoining counties did too. Now our new animal control director suddenly began listing all euthanasias cause as being due to behavior, illness or owner requests. This makes it look like everything is fine in our county and it is not. The AC's stats exclude the tremendous suffering that's occurring in animals and the people who help them.

On February 1st Cats Are Us posted this : "We desperately...I mean desperately need help with our electric bill last month! If u can help cats can stay warm the rest of the winter I'm sure February will be high too!!!

On October 24th they posted : "We r drowning in vet bills and supply's. If u can please help us...we have tons of calls for kittens and people needing homes for their unwanted cats. We just can't keep going unless we have donations. We also r in desperate need of volunteers."

Cats Are Us has no salaried persons. I talk with almost everyone I meet about animal welfare, and almost all of them know of homeless cats where they live or nearby, and almost all of them mention Cats Are Us as the place to take them. If Cats Are Us founder and volunteers have hearts of gold. If Cats Are Us goes away

it will be a terrible loss for our community, but they are the dumping ground for Montgomery County, and continue to stay desperately in need of help in many ways.

There are multiple additional nonprofit rescues in Montgomery County with hearts of gold who repeatedly post needing funding for severely injured animals.

If anyone is unhappy with what I'm writing here please don't let it affect Cats Are Us. I did not ask their permission to post this. I talk with their founder when she has time and she generally does not like their name to be mentioned because it just leads to more animals being dumped there. They have had volunteers cursed and threatened.

There are many volunteers I know of in Middle Tennessee who have so many cats and dogs in their homes they basically sacrifice their own lives to save them, and there are many more cats and dogs that suffer and die homeless.

Here is one of the many quotes from local animal control Directors that is seen in my summary posted at savemillions.wordpress.com : Christian County Kentucky's shelter Director Irene Grace told me they "have to euthanize a whole lot of kittens" because so many are surrendered. Here's an exact quote from Director Grace :

"It will take much much time and effort from ALL of us to make a change. It will take starting at the top and working our way down to get a real change made for the millions of cats and kittens that get euthanized every year in our country. I have worked in this profession for 20 years and it's absolutely heartbreaking and mentally and spiritually taxing on the people that care for the animals and then end up having to end their lives. I think the majority of people do not begin to have an idea of the enormity of this problem." (end of quote)

There are many more stunning quotes from Animal Shelter Directors all over Middle Tennessee and the U.S. seen in my summary.

Here is one more urgent example for now : My new friends Oncology nurse Jan Shaw-Hendrixson and her husband Oncologist Dr. Mark Hendrixson are founders

of Focus on Cumberland County Animal Shelter (FOCCAS). They raised over \$350,000 to build a new shelter there. Jan wrote this comment on one of my posts on Mayor Jim Durrett's personal facebook page :

"We need intervention and cooperation from the people who are in a position to turn the tide . I'm taking about local officials , state representatives, governors and our elected officials in Washington. Each need to recognize this crisis for what it is, a national tragedy! If we don't educate the next generation of pet owners about responsible pet guardianship & spay & neuter , there will continue to be endless suffering & needless deaths for generations to come. There needs to be a standardized curriculum, designed by experts in the field, just like math and science, taught by their teachers." (end of quote)

Jan wrote that after I wrote on facebook saying I was disappointed that Mayor Durrett had not talked with Governor Haslam about this, and Mayor Durrett had responded to my disappointment saying this is a local issue. Jan also wrote that many counties in Tennessee don't even have an animal control. In some areas police shoot stray animals if they are causing a problem.

I need to make updates to the summary but have not had time because of trying to save animals lives. (For instance when I quoted new Clarksville Mayor Joe Pitts he was still State Representative)

Urgent - An idea that I presented to the Commission and the Director of Schools and published in the summary on August 6, 2018 is the same idea that the Montgomery County Schools are now going to utilize to help children.

I'm going to put two quotes that prove this so maybe mpre peple will listen to us now !!!!

(1) In my summary I wrote :

We believe lessons that encourage empathy for all living beings can be designed to greatly increase understanding and empathy for animals and also provide improvements in how people treat each other ! Empathy lessons also have the

potential of helping solve very serious human problems such as (A) attacks that are causing mass casualties in our schools and (B) preventing bullying !

(2) On February 24th 2019 the Clarksville Leaf-Chronicle wrote that “the Clarksville Montgomery County School System decided to institute a new program this school year putting a focus on social emotional learning.” “We realize we've got to do something to help kids who are struggling with emotional needs said Mary Gist director of middle schools for CMCSS. She said the need became apparent when they conducted focus groups finding the topic came up in every group.” (end of quote)

The article began by saying more than 3,000 students attempt suicide every day in the United States in school shootings were at an all-time high in 2018.

During one of my speeches to the Commission I mentioned that the U.S. has 57 times more school shootings than all the other G7 nations combined and I provided quotes that prove there are many more acts of violence in TV programs for 7 years old and up than there are in programs for adults !!!!

In 2018 I did not think to mention helping prevent suicides and that is certainly extremely important. In the 2019 article the school system did not mention including animal welfare and many of us believe that is important too.

Our ideas are very similar and I don't know if this is a coincidence or if I planted a seed with my summary written in 2018. I do believe this is an additional reason why you should listen to my ideas even though most of you don't know me. I've explained to our Commission about the national teams I've managed and wrote their training manuals, and an award I won for my ability to analyze, problem solve and create when I represented Disney. In the summary I explain how hard it is to get people to accept new ideas and much needed changes.

I have no training in management or analyzing or writing, I believe God works in broken flawed people like me. That way everyone knows the good works are coming from God 100 percent and I thank You Lord !!!!

New Governor Bill Lee asked for ideas and I had many people ask him for support of the action plan in my summary. I sent him the 32 pages linked above and on November 4th his transition team sent me an email that said :

“Someone from our team will follow up with you as quickly as we can.”

I have not heard one word since then.

Chapter 4 of my booklet discusses the fact that since mankind created laws that allow us to end the lives of dogs and cats many of us believe we have a huge spiritual responsibility to lower the euthanasia rates and achieve the tremendous improvements in animal welfare we desperately need ! We discuss this spiritual aspect in the last Chapter of this summary so you can skip it if you prefer. We have a beautiful variety of people with different beliefs and non-believers working together to save lives and we need this to continue !

I provide quotes from many spiritual beliefs, and because I am a Christian I posted quotes from Governor Haslam regarding his belief that God called him to public service. I provided many quotes from the Bible regarding our responsibility to be good Shepard's to all of God's creation, because “not a sparrow falls apart from God's shoulder”

Governor Bill Lee also made very profound quotes about being a Christian when he ran for office and he may create a state board that is related to faith.

Almost every elected official I know mentions God when they seek election. As we conclude Part One here are two very important verses I need to add to the summary and three of the verses that are in the summary already :

"Who teaches more to us than to the beasts of the earth, and makes us wiser than the birds of the air?" Job 35:11 NIV

"In his hand is the life of every creature and the breath of all mankind." Job 12:10 NIV

“It is forbidden, according to the law of the Torah, to inflict pain upon any living creature. On the contrary, it is our duty to relieve the pain of any creature, even if it is ownerless or belongs to a non Jew.” From the Code of Jewish Law

“The greatness of a nation and its moral progress can be judged by the way its animals are treated.” Mahatma Gandhi

“A righteous man has regard for the life of his animal” Proverbs 12:10

It would have just taken two minutes for our elected officials to email or call the Governor and ask him to help, but as far as I know no one has done anything.

The Bible tells us not to judge and it also tells us to seek justice and help the oppressed and the poor. Pastor Mark Batterson talks about sins of commission and sins of omission on his TBN show called Chasing the Lion.

Only God knows if failing to do more to help animals and their rescuers is a sin. Without judging I will say that I am one of many rescuers who believe it is very wrong if elected officials and community leaders including pastors do not make animal welfare and saving animals and rescuers lives the top priority that it needs to be as evidenced in the Save Millions of Lives summary.

One hurdle we must surpass is the fact that people don't always welcome change even when it would be very beneficial ! Maddies Fund quoted the following written by Animal Sheltering Magazine :

“In the animal sheltering world, it's easy to fall into old and familiar ways of doing things.”

That's exactly what's happening now ! The main thing we hear in the media is the decades old simple message “everybody spay and neuter”. We need to create new messaging with great emphasis on the overcapacity patterns that are occurring all over the nation and how we can correct this and make many happy endings ! ! We need to target all age groups with a variety of attention getting messages. One example is using creative characters with upbeat informational videos that will appeal to children and hopefully many adults too!

Including animal welfare in public school lessons and increasing frequency and urgency of public service messages to the public can provide the breakthrough we desperately need to break away from the “old and familiar way of doing things” that Animal Shelter Magazine mentioned !

The “old and familiar way” is no longer sufficient because there is still so much suffering and death even though many people are sacrificing so much to try to help ! Several rescuers told us it’s always been this way ! A nonprofit veterinarian told us what everyone is doing “is never enough” because so many animals need help !

I believe Maddies Fund has fallen into the old and familiar ways of doing things. They often write about there is no need to “reinvent the wheel”. That’s what they told me when I called them about these much needed changes.

Please search google using the words why people don’t like change. They have almost 5 billion articles.

Dear Lord as I humbly request others to change their ways and make animal welfare a much higher priority please forgive me for my own sins and help me to overcome them. I pray you will continue to bless all the elected officials and citizens who are reading this and cause them to see the truth and give animal welfare the priority that is desperately needed !!!!

Part Two – Two Animal Control Directors have failed to respond to my urgent communications about due to needing surgery I need help resolving a feral cat colony between two assisted livings where I’ve rescued over 70 kittens and 30 adult cats and paid all expenses. Animal Control does consistently respond to a select group of people on social media. The people they respond to are awesome lifesaving volunteers and have done special personal things for the current Director but not all of us are able to do that and save lives too.

I received no response from Animal Control Directors even though I've rescued around 100 cats and kittens between two huge assisted livings, and they still did not respond even though they received my email that said "Due to needing cancer surgery I need help resolving feral colony ASAP". Many of the cats escaped from residents at one of the assisted livings and became feral and have kittens in the wild, and the residents can look out their windows and see them if they are suffering. I have been rescuing there since 2013 after my mother who lived there passed away and I've worked very hard to also keep a good relationship with the Directors of the two large corporations that own the assisted living and the Condo association that is beside them. The new AC Director has not even called even though Mayor Durrett said he told him to call me after I told our Commission about no one responding to my email about needing cancer surgery.

(The following is important so you'll know the AC Director should know the importance of my request. When I mentioned on Mayor Durrett's official government Facebook that no one had contacted me that's when Mayor Durrett said he had asked Director Kaske to call me. I responded that he had not, and Director Kaske sent me a facebook message that I almost did not see because it went to the file of messages titled "other" and I rarely look at that because it's almost always from people I've never heard of.

Director Kaske provided a number he said he had been calling and it was off one digit. I responded to his message with the correct number and he still never called.

He and a staff member also never responded when I tagged animal control and the staff member on the official MCACC Facebook page and asked them to establish a foster bank because I had seen where they have fosters that help them. There are continuous desperate posts on social media where people in Montgomery County need fosters for kittens. A prominent local rescue person told me that animal control only provides fosters for people who take cats and dogs from them and find them homes.

While failing to respond to me Director Kaske did post on social media pages of a nonprofit whose salaried manager posted very serious concerns about MCACC entering into a contract to manage all of Ft. Campbell's animal control. Director

Kasske was not tagged in the facebook message and neither was Mayor Durrett, but they both responded.

A member of the nonprofits board expressed opposition to MCACC doing this and one of the reasons was MCACC did not even have enough budget to feed the animals they have without asking the public to help.

While he was not responding about the kittens and cats I'm trying to save Director Kaske also posts thank you messages to volunteers who have taken him on exclusive personal trips that most people don't have access to. The volunteers who did this for the Director are awesome and have helped save many lives. It is still very distressing to me that I have to let kittens stay at the shelters I made at the assisted livings because I have all I can handle and can often find no one to take them, and many of the kittens have died before or after I got them to a vet. I continue to have health problems and have visual problems from having a huge crater inside one eye caused by internal eye cancer. What's going to happen now is I can keep feeding for a few more months, but I'm unable to continue trying to get the cats Trapped Neutered and Returned to resolve this. New kittens will keep coming and residents at the assisted livings will see kittens and cats suffering and struggling.

Additionally even though TNR has been passed there has been nothing done to support this. Director Farrell had applied for grants to help TNR but then she suddenly left to take a new job. I can provide multiple examples of my very important communications that she did not respond to regarding helping the same cats mentioned above, but she responded often to a select group of people on Facebook.

Dear Lord I desperately pray You will cause all of our elected officials to take a few minutes and contact Governor Lee about the action plan seen in my summary, and also cause them to consider taking more time and get involved in helping save many more lives of animals and save lives of the resuers who may commit suicide because of the suffering they see !!

Sincerely,
Barry Schmittou

This is the final required part of the request to speak :

Individual or organization (if any) you represent

Self

Address

2402 Old Ashland City Rd.

Signature Barry Schmittou

Date 3/1/2019

Please email to dlgentry@montgomerycountyttn.org
or Fax to 553-5177, attention Debbie Gentry

COUNTY ZONING ACTIONS

The following case(s) will be considered for final action at the formal session of the Board of County Commissioners meeting on: **Monday, March 11, 2019**. The public hearing will be held on: **Monday, March 4, 2019**.

CASE NUMBER: CZ-1-2019

Applicant: Leonard And Debra Schultz

Location: Property fronting on the south frontage of N. Hinton Rd. 4,300+/- feet east of the N. Hinton Rd. & Erwin Rd. intersection.

Request: AG Agricultural District to
E-1 Single-Family Estate District

County Commission District: 3

STAFF RECOMMENDATION: APPROVAL

PLANNING COMMISSION RECOMMENDATION: APPROVAL

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING

STAFF REVIEW - ZONING

RPC MEETING DATE 2/27/2019

CASE NUMBER: CZ - 1 - 2019

NAME OF APPLICANT Leonard And Debra Schultz

AGENT:

GENERAL INFORMATION

TAX PLAT: 129

PARCEL(S): 019.01

ACREAGE TO BE REZONED: 1.2

PRESENT ZONING: AG

PROPOSED ZONING: E-1

EXTENSION OF ZONING

CLASSIFICATION: NO

PROPERTY LOCATION: Property fronting on the south frontage of N. Hinton Rd. 4,300+/- feet east of the N. Hinton Rd. & Erwin Rd. intersection.

CITY COUNCIL WARD: NA

COUNTY COMMISSION DISTRICT: 3

CIVIL DISTRICT: 14

DESCRIPTION OF PROPERTY Existing home site.

AND SURROUNDING USES:

APPLICANT'S STATEMENT Would like to put in double wide.
FOR PROPOSED USE:

GROWTH PLAN AREA:

RA

PLANNING AREA: Sango

PREVIOUS ZONING HISTORY:

CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING

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 DEPARMENT
- ☒ 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 Comment(s) Received

**2. STREET DEPARTMENT/
COUNTY HIGHWAY DEPARTMENT:**

No Comment(s) Received

3. DRAINAGE COMMENTS:

Comments received from department and they had no concerns.

4. CDE/CEMC:

No Comment(s) Received

5. FIRE DEPT/EMERGENCY MGT.:

Comments received from department and they had no concerns.

6. POLICE DEPT/SHERIFF'S OFFICE:

No Comment(s) Received

**7. CITY BUILDING DEPARTMENT/
COUNTY BUILDING DEPARTMENT:**

Comments received from department and they had no concerns.

8. SCHOOL SYSTEM:

No Comment(s) Received

ELEMENTARY: EAST MONTGOMERY

MIDDLE SCHOOL: RICHVIEW

HIGH SCHOOL: CLARKSVILLE

9. FT. CAMPBELL:

10. OTHER COMMENTS:



CLARKSVILLE-MONTGOMERY COUNTY REGIONAL PLANNING
STAFF REVIEW - ZONING

PLANNING STAFF'S STUDY AND RECOMMENDATION

IMPACT OF PROPOSED USE ON Minimal
SURROUNDING DEVELOPMENT:

INFRASTRUCTURE:

WATER SOURCE: E. MONT UTILITY DISTRICT

SEWER SOURCE: SEPTIC (EXISTING)

STREET/ROAD ACCESSIBILITY: N. Hinton Rd.

DRAINAGE COMMENTS: Southeast

RESIDENTIAL DEVELOPMENT

APPLICANT'S ESTIMATES HISTORICAL ESTIMATES

LOTS/UNITS:

1

POPULATION:

ELEMENTARY SCHOOL STUDENTS:

MIDDLE SCHOOL STUDENTS:

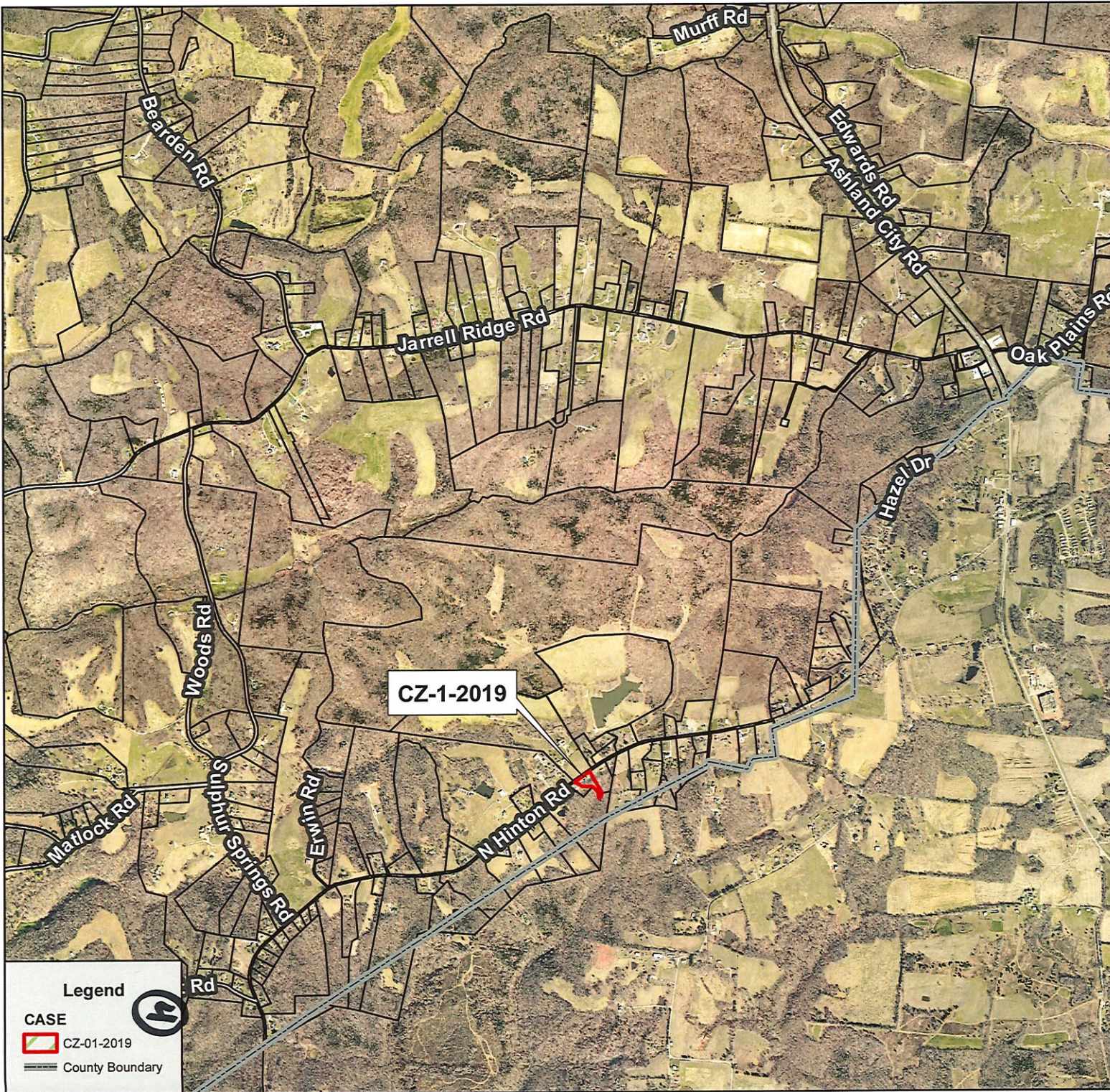
HIGH SCHOOL STUDENTS:

APPLICABLE LAND USE PLAN

Sango Planning Area: Growth rate for this area is well above the overall county average.

STAFF RECOMMENDATION: APPROVAL

- 1.** The proposed zoning request is consistent with the adopted Land Use Plan.
- 2.** The E-1 Single-Family zoning request is not out of character with the other residential properties in the area.
- 3.** The E-1 Single-Family request will bring an existing 1.2 acre parcel into conformance with the Montgomery County Zoning Resolution.
- 4.**
- 5.**



CZ-01-2019

APPLICANT:

**LEONARD AND
DEBRA SCHULTZ**

REQUEST:

AG TO E-1

MAP AND PARCEL

129 01901

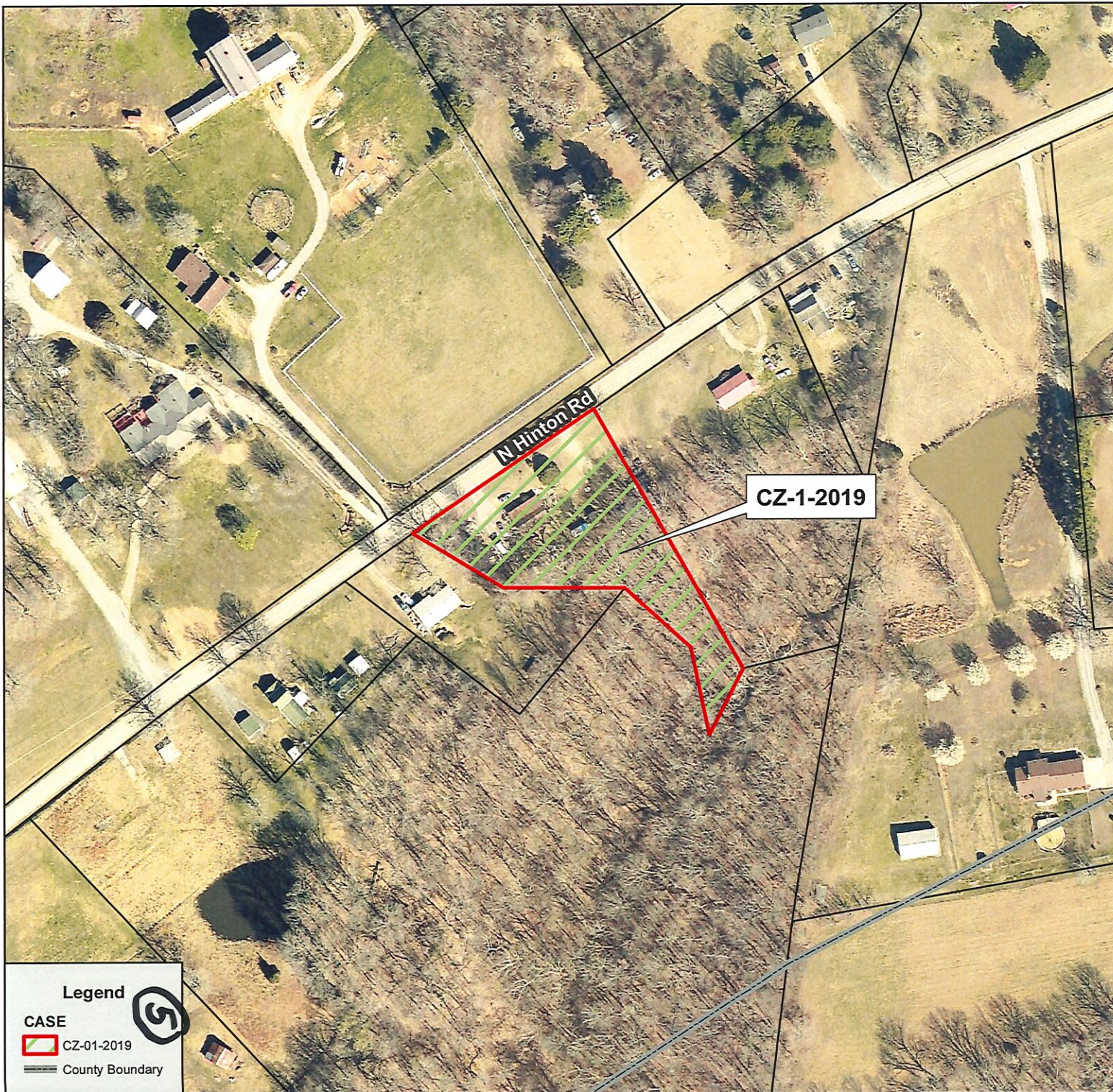
+/- ACRES

1.2

1:24,000

0 0.5
Miles

DATE: 2/27/2019



CZ-01-2019

APPLICANT:

**LEONARD AND
DEBRA SCHULTZ**

REQUEST:

AG TO E-1

MAP AND PARCEL


129 01901


+/- ACRES

1.2

Legend

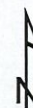
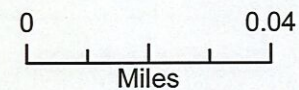
CASE

 **CZ-01-2019**

 **County Boundary**



1:2,000



DATE: 2/27/2019

CZ-01-2019

APPLICANT:

**LEONARD AND
DEBRA SCHULTZ**

REQUEST:

AG TO E-1

MAP AND PARCEL


129 01901

+/- ACRES

1.2

Legend


CASE

 CZ-01-2019

Zoning

 AG


 E-1

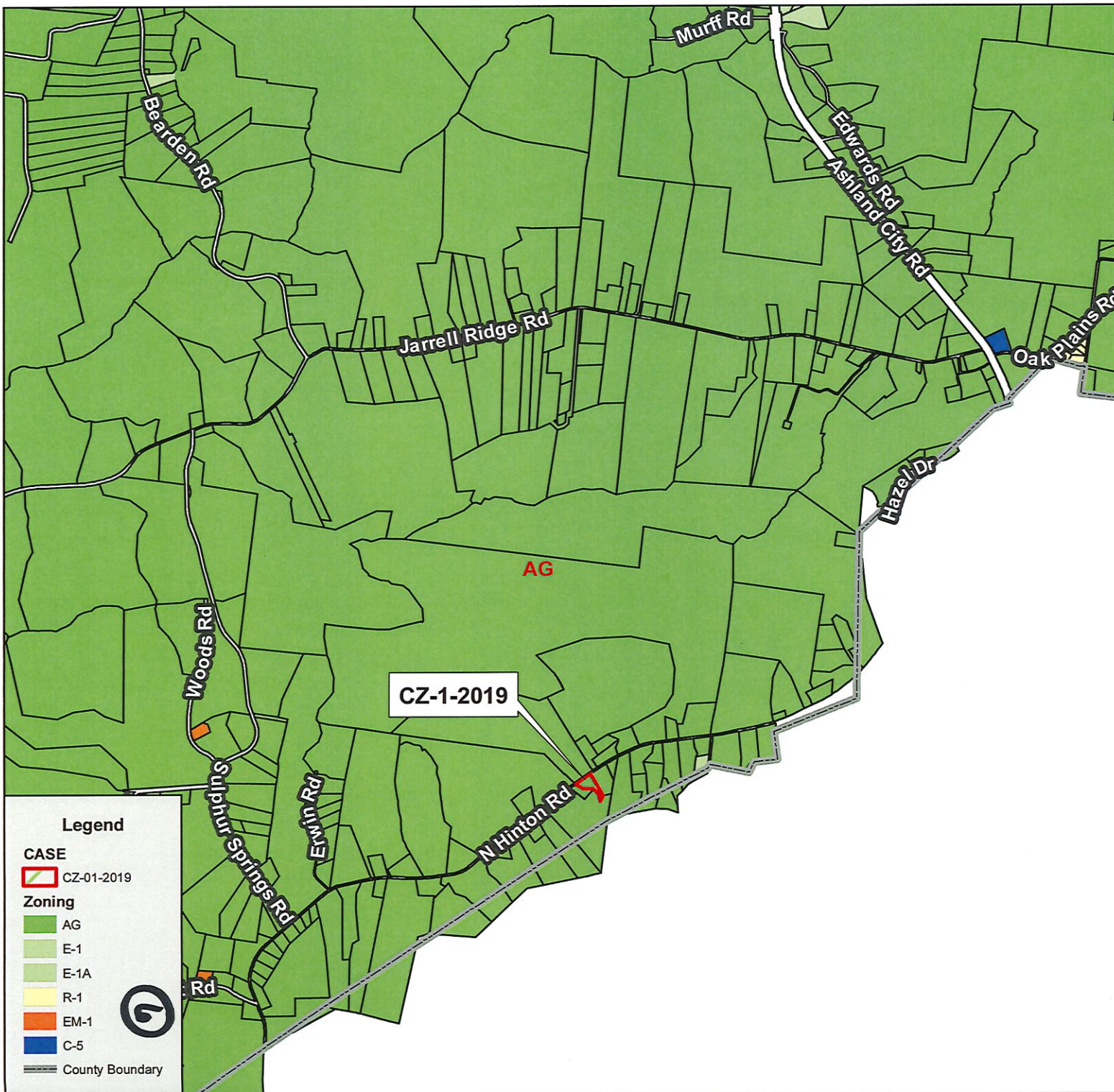
 E-1A

 R-1

 EM-1

 C-5

 County Boundary



1:24,000

0 0.5
Miles

DATE: 2/27/2019

CASE NUMBER: CZ 1 2019 **MEETING DATE** 2/27/2019

APPLICANT: Leonard And Debra Schultz

PRESENT ZONING AG

PROPOSED ZONING E-1

TAX PLAT # 129

PARCEL 019.01

GEN. LOCATION Property fronting on the south frontage of N. Hinton Rd. 4,300+/- feet east of the N. Hinton Rd. & Erwin Rd. intersection.

PUBLIC COMMENTS

None received as of 9:30 A.M. on 2-27-2019 (A.L.)

**RESOLUTION OF THE MONTGOMERY COUNTY BOARD OF
COMMISSIONERS
AMENDING THE ZONE CLASSIFICATION OF THE PROPERTY OF
LEONARD AND DEBRA SCHULTZ**

WHEREAS, an application for a zone change from AG Agricultural District to E-1 Single-Family Estate District has been submitted by Leonard And Debra Schultz and

WHEREAS, said property is identified as County Tax Map 129, parcel 019.01, containing 1.2 acres, situated in Civil District 13, located Property fronting on the south frontage of N. Hinton Rd. 4,300+/- feet east of the N. Hinton Rd. & Erwin Rd. intersection; and

WHEREAS, said property is described as follows:

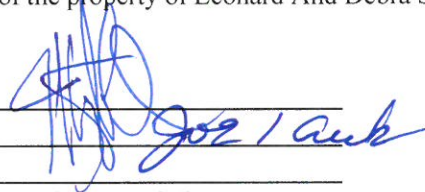
Beginning at an iron pin in the south right-of-way of Hinton Road, 1.38 mile more or less westwardly from State Highway 12, said iron pin being the northwest corner of Tract 2 (revised); thence with west line of said Tract 2, South 26 degrees 33 minutes 00 Seconds East 379.90 feet to a point in a gully; thence generally with said gully, South 32 degrees 56 minutes 35 seconds West 108.50 feet; North 42 degrees 24 Minutes 50 Seconds West 101.00 feet to an iron pin at a 12 inch Maple tree; North 84 degrees 12 minutes 40 seconds West 162.90 feet to an iron pin; North 50 degrees 15 minutes 10 seconds West 110.10 feet to an iron pin in the south right-of-way of Hinton Road opposite a culvert under said road; thence with said right-of-way, North 56 degrees 00 minutes 00 seconds East 265.40 feet to the point of beginning containing 1.2 +/- acres, further identified as Tax Map 129, parcel 19.01

WHEREAS, the Planning Commission staff recommends APPROVAL and the Regional Planning Commission recommends APPROVAL of said application.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of County Commissioners assembled in regular session on this 11th day of March, 2019, that the zone classification of the property of Leonard And Debra Schultz from AG to E-1 is hereby approved.

Duly passed and approved this 11th day of March, 2019.

Sponsor
Commissioner
Approved



County Mayor

Attested: _____
County Clerk

**RESOLUTION AMENDING THE BUDGET OF THE
MONTGOMERY COUNTY TRUSTEE FOR SECURITY CAMERAS**

WHEREAS, Montgomery County is one of the fastest growing communities in Tennessee, and the Montgomery County Trustee and the Montgomery County Commission want to meet the needs of the citizens; and securing of its assets; and

WHEREAS, the Montgomery County Trustee's Office is the bank for Montgomery County collecting and managing hundreds of millions of dollars of taxpayer funds, handling cash, cash equivalents, and negotiable items on a daily basis and is the primary collector for the majority of revenue which the county utilizes to fund the overall operations of our local government; and

WHEREAS, while front line management is our first line of defense in our county bank, we find it prudent that we upgrade our security measures to include the installing and monitoring of security cameras to protect the assets, tax payers, and employees from any deficiencies in our collection and accountability processes; and

WHEREAS, Tennessee Code Annotated § 5-9-407 provides a procedure for amending the budget, specifically providing that, "the budget, including line items and major categories, may be amended by passage of an amendment by a majority of the members of the county legislative body;" and

WHEREAS, the Montgomery County Trustee's Office would like to request the approval of security cameras which would support the work being performed presently in the Trustee's Office.

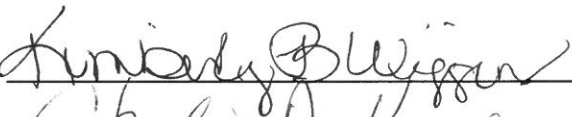
NOW, THEREFORE BE IT RESOLVED by the Montgomery County Board of Commissioners assembled in Regular Session on this 11th day of March, 2019, that the Montgomery County Trustee's Fiscal Year 2019 operating budget is hereby amended to be funded from the County General Unappropriated Fund Balance as follows:

101-52400-57990 Other Capital Outlay \$16,296.00

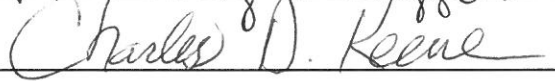
Total \$16,296.00

Duly passed and approved this 11th day of March, 2019.

Sponsor



Commissioner



Approved

County Mayor

Attested

County Clerk

RESOLUTION OPPOSING EDUCATION VOUCHER LEGISLATION

WHEREAS, the Montgomery County Board of Commissioners is responsible for funding all public schools established or that may be established under its jurisdiction; and

WHEREAS, there is pending legislation before the Tennessee General Assembly that would create a voucher program allowing students to use public education funds to pay for private school tuition (voucher programs also are known as “opportunity scholarships,” “education savings,” “tax credits” or similar terms); and

WHEREAS, proponents have spent millions to convince the public and lawmakers of their efficacy, yet, more than five decades after introduction, vouchers remain controversial, unproven and unpopular; and

WHEREAS, the Constitution of the State of Tennessee requires that the Tennessee General Assembly “provide for the maintenance, support and eligibility standards of a system of free public schools;” and

WHEREAS, the State of Tennessee has established nationally recognized standards and measures for accountability in public education; and

WHEREAS, vouchers eliminate accountability, by channeling taxes to private schools without the same academic or testing requirements, public budgets or reports on student achievement, open meetings and records law adherence, public accountability requirements in major federal laws, including special education laws; and

WHEREAS, vouchers have not been proven effective at improving student achievement or closing the achievement gap; and

WHEREAS, vouchers leave students behind, including those with the greatest needs, because vouchers channel tax dollars into private schools that are not required to accept all students, nor offer the special services they may need; and

WHEREAS, underfunded public schools are less able to attract and retain teachers; and

WHEREAS, vouchers give choices to private entities, rather than to parents and students, since the providers decide whether to accept vouchers, how many and which students to admit, and potentially arbitrary reasons they might dismiss a student; and

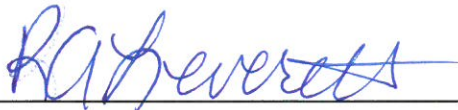
WHEREAS, vouchers divert critical funds from public schools to pay private school tuition for a few students, including those who already attend private schools; and

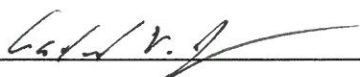
WHEREAS, vouchers are inefficient, compelling taxpayers to support two school systems: one public and one private, the latter of which is not accountable to all taxpayers supporting it.

NOW, THEREFORE BE IT RESOLVED by the Montgomery County Board of Commissioners assembled in Regular Session on this 11th day of March, 2019, that this legislative body opposes any legislation or other similar effort to create a voucher program in Tennessee that would divert money intended for public education to private entities.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be delivered to the Governor, each member of the Tennessee General Assembly, and the Commissioner of Education for the State of Tennessee. This resolution is to take immediate effect, the public welfare requiring it.

Duly passed and approved this 11th day of March, 2019.

Sponsor 

Commissioner 

Approved _____
County Mayor

Attested _____
County Clerk

**RESOLUTION APPROVING AN AMENDMENT TO THE ECONOMIC IMPACT
PLAN FOR THE 7TH AND MAIN DEVELOPMENT AREA**

WHEREAS, the Industrial Development Board of the County of Montgomery (the "Board") has previously submitted an economic impact plan (the "Economic Impact Plan") regarding the development of an area located at the intersection of 7th Street and Main Street, in Clarksville, known as the 7th and Main Development Area (the "Plan Area"); and

WHEREAS, the County Commission of Montgomery County, Tennessee approved the Economic Impact Plan at its meeting held on October 8, 2018; and

WHEREAS, JPW LLC (the "Developer") has requested that the Board amend the Economic Impact Plan to extend the allocation period of the tax increment financing revenues to twenty (20) years to allow the Developer adequate time to realize its eligible costs; and

WHEREAS, the Amendment to the Economic Development Plan will assist with the development of the moderate-income apartment project for the benefit of the County; and

WHEREAS, the Board has approved the submission to the County of the Amendment to the Economic Impact Plan at a meeting on March 5, 2019; and

WHEREAS, any financing of the Board secured by incremental property tax revenues shall not represent or constitute a debt or pledge of the faith and credit or the taxing power of the Board, the City of Clarksville or Montgomery County, Tennessee; and

WHEREAS, the Board of Directors of the Board has approved and submitted the Amendment to the Economic Impact Plan to the County Commission of Montgomery County, Tennessee for approval in accordance with Tenn. Code Ann. § 7-53-312; and

WHEREAS, the Board of Directors of the Board held a public hearing related to the Amendment to the Economic Impact Plan, and a summary of that public hearing has been provided to the County Commission of Montgomery County; and

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Montgomery County, Tennessee (the "County Commission"), that (i) the Amendment to the Economic Impact Plan, in the form attached hereto as Exhibit A, being in the interests of the citizens of Montgomery County, Tennessee, is hereby approved by the County Commission and (ii) the officers of the County are authorized to take all appropriate action to carry out the terms of the Amendment to the Economic Impact Plan.

Duly passed and approved this 11th day of March, 2019.

Sponsor

Commissioner

Approved

County Mayor

Attested

County Clerk

STATE OF TENNESSEE)

COUNTY OF MONTGOMERY)

I, Kellie Jackson, certify that I am the duly qualified and acting County Clerk of Montgomery County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on _____, 2019; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to the 7th and Main Development Area.

WITNESS my official signature and seal of said County this _____ day of _____, 2019.

County Clerk

EXHIBIT

Amendment to Economic Impact Plan

[See attached]

26025681.1

**THE INDUSTRIAL DEVELOPMENT BOARD OF THE
COUNTY OF MONTGOMERY**

**AMENDMENT TO THE ECONOMIC IMPACT PLAN FOR
7TH AND MAIN DEVELOPMENT AREA**

I. Background

The Industrial Development Board of the County of Montgomery (the "Board") has previously submitted to Montgomery County, Tennessee (the "County") and the City of Clarksville, Tennessee (the "City") an economic impact plan (the "Plan") relating to the 7th and Main Development Area (the "Plan Area") pursuant to Tenn. Code Ann. § 7-53-312. The Plan was approved by the County Commissioners of Montgomery County, Tennessee on October 8, 2018 and by the City Council of the City on October 4, 2018. JPW LLC (the "Developer") determined it is not financially feasible to realize its eligible costs within the allocation period of fifteen (15) years as currently set forth in the Plan. The Developer requests the Board extend the allocation period to twenty (20) years. The total amount that the Developer may receive as reimbursement for eligible costs is not changed by this Amendment.

II. Amendment

Section "c" of Article VI is revised to change the time period from fifteen (15) years to twenty (20) years.

III. Approval Process

This Amendment shall be subject to approval by the Board, the County and the City in the same manner as the original Plan.

**RESOLUTION REQUESTING THE CLARKSVILLE MONTGOMERY COUNTY
REGIONAL PLANNING COMMISSION TO PERFORM A STUDY OF THE
MONTGOMERY COUNTY ZONING RESOLUTION FOR PURPOSES
OF AMENDMENT OF THE SAME OR A “USE PERMIT ON
REVIEW” FOR STRUCTURES AND FENCES**

WHEREAS, the Montgomery County Zoning Resolution was created for the purposes established by law for the orderly growth development and use of land in Montgomery County; and

WHEREAS, within said zoning resolutions there are restrictions on the placement of structures on and within tracts, parcels, and plats of land; and

WHEREAS, said structures are defined for particular purposes and execution of the current zoning resolutions; and

WHEREAS, Montgomery County does not regulate the ownership of “chickens.” Montgomery County zoning resolutions do regulate the placement on and within tracts, parcels, and plats of land for livestock, including poultry; and

WHEREAS, Montgomery County’s citizens have raised the question of the necessity of a revision of zoning regulations to allow more liberally the erection of said structures and/or a redefinition of said structures to allow for the same to be built; and

WHEREAS, to provide for careful consideration and the orderly and uniform revision of Montgomery County zoning laws, a study is necessary to take into account the competing interests, factors, public safety, health, and welfare as well as planning guidelines.

NOW, THEREFORE BE IT RESOLVED by the Montgomery County Board of Commissioners assembled in Regular Session on this 11th day of March, 2019, this legislative body requests the Clarksville-Montgomery County Regional Planning Commission prepare and study modification of the existing zoning regulations found in the Montgomery County Zoning Resolution to provide for amendments or a “use permit on review” that would more liberally allow

for structures, fences, livestock, poultry, or chickens, to be defined and allow for structures for chickens; and to complete said study and make recommendations to the Montgomery County Commission for amendments to existing resolutions or otherwise.

Duly passed and approved this 11th day of March, 2019.

Sponsor _____
Commissioner _____
Approved _____
County Mayor

Attested _____
County Clerk

**RESOLUTION APPROVING THE MONTGOMERY COUNTY
CAPITAL ASSETS POLICIES & PROCEDURES**

WHEREAS, the purpose of the Capital Asset Policies & Procedures is to establish standard procedures that addresses the acquisition, use, control, protection, maintenance and disposal of County assets in compliance with generally accepted financial reporting requirements; and

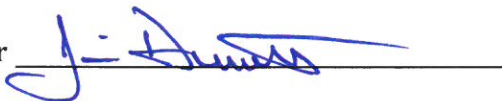
WHEREAS, the Commission further acknowledges that a capital asset policy provides the County more safeguards over its investments in capital assets and demonstrates financial accountability to the County's citizens; and

WHEREAS, the revised Capital Assets Policies and Procedures presented for adoption, attached Exhibit A, will have an effective date as of July 1st, 2019, FY2020.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of Commissioners assembled in Regular Session on this 11th day of March, 2019, that Montgomery County adopts the Montgomery County Capital Asset Policies & Procedure.

Duly passed and approved this 11th day of March, 2019.

Sponsor



Commissioner



Approved

County Mayor

Attested

County Clerk



MONTGOMERY COUNTY, TENNESSEE CAPITAL ASSETS POLICIES & PROCEDURES

INTRODUCTION

A fixed asset accounting system is a system of policies, procedures, and methods for recording and reporting monetary amounts associated with fixed asset transactions. A fixed asset policy is a system of procedures that address the acquisition, use, control, protection, maintenance and disposal of assets. The establishment of a capital fixed asset policy and procedure for Montgomery County, Tennessee, was approved by the Montgomery County Commissioners on **March 11th, 2019, and goes into effect July 1, 2019.**

ACCOUNTING POLICIES

Accounting policies address the capitalization policy, controllable assets, and classes of property.

A capital asset is defined as assets having a useful life of more than one year and a historical cost of \$25,000 or more (fair market value of donated assets). These assets will be included in the property inventory. Major additions, including those that significantly prolong a fixed asset's economic life or expand its usefulness, should be capitalized. Normal repairs that merely maintain the asset in its present condition should be recorded as expenses and should not be capitalized. If in the event the County acquires historical art or treasures, they will be recorded at historical costs or fair market value at the date of donation. However, depreciation will not be required as they do not depreciate in value if all the conditions laid out in GASB 34 are met. The fixed asset class schedule that follows clearly states the useful lives for each class of capital asset that will be used to determine the depreciation charge annually. These assets will be tagged according to tagging procedures laid out in the Asset Tagging Procedure.

Controllable assets are those assets that do not meet the criteria for a capital asset, usually because their historical cost is between \$1,000 - \$24,999 (fair market value of donated assets). Controllable assets are maintained for tracking purposes only. The County is responsible for including the controllable assets in the physical property inventory; however, they will not be included as depreciable assets reported in the Comprehensive Annual Financial Report (CAFR). These assets will be tagged according to tagging procedures laid out in the Asset Tagging Procedure.

Assets with a historical cost less than \$1,000 or with a useful life of less than one year will not be included in the property inventory (fair market value of donated assets). However, if the Department Head feels like it is necessary to track the assets due to the sensitive, portable, and/or theft-prone nature of the item(s), they may keep their own listing separate from the property listing within the fixed asset system. Departments may choose to tag these items with a sticker stating Property of Montgomery County, which must be obtained by them. These tags will not be issued by Accounts & Budgets.

Classes of Capital Property

Below is an outline of capital property classes which include but are not limited to the sub-categories listed.

1. Real Property

- a) Land
- b) Buildings
- c) Improvements other than Building
- d) Construction in progress

2. Machinery and Equipment

- a) Office Machinery and Equipment
- b) Furniture and Fixtures
- c) Computer Hardware
- d) Communication Equipment
- e) Medical Equipment
- f) Telecommunication Equipment
- g) Law Enforcement Equipment
- h) Motor Vehicles
 - i) Cars
 - ii) Trucks
 - iii) Passenger
 - iv) Medium Service
 - v) Heavy Service
 - vi) Road Tractors
 - vii) Vans
 - viii) Ambulance

3. Infrastructure

- a) Roads
- b) Bridges

4. Intangibles

- a) Software
- b) Land Use Rights

3. Other Fixed Assets

- a) Works of Art
- b) Historical Treasures

After capital assets have been acquired and made ready for use, additional costs may be incurred. Costs incurred to achieve greater future benefits should be capitalized, whereas expenditures that simply maintain a given level of services should be expensed. Keep in mind that most expenditures below the capitalization threshold are not capitalized.

Fixed Asset Classes and Depreciable Life

Land

The land account includes all land purchased or otherwise acquired by the County. All costs for legal services incidental to the acquisition, costs relating to the razing of a structure and other charges incurred in preparing the land for use normally are capitalized and carried in the land account. If the purchaser assumes certain obligations against the land at the time of purchase, the cost of the land would include the cash paid for the land plus the assumed obligation.

<u>Object Code</u>	<u>Sub-category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13200	Land		N/A

Buildings

The building account includes the value of all buildings at purchase price or construction cost. The cost should include all charges applicable to the building, including broker or architect's fees. Additions, improvements, and leasehold improvements to buildings as well as the cost of the heating and ventilating system or other permanently attached fixtures should be added to the building account when these costs are considered betterments. Heaters and air conditioners that are portable in nature and not physically attached to the building will be classified as machinery and equipment if the purchase price meets the threshold.

<u>Object Code</u>	<u>Sub-category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13300	Building and Structures		40
13300	HVAC Systems		20
13300	Roofing		20

Improvements other than buildings

The improvements other than building account should be used to record such items as excavation, non-infrastructure utility installation, driveways, parking lots, flagpoles, retaining walls, and fencing. Items not included are landscaping, demolition, land acquisition, and movable equipment such as picnic tables.

<u>Object Code</u>	<u>Sub-category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13300	Land Improvements	Land-Clearing	20
		Land-Paving	20
		Pole Structures	20
		Fencing	15
13300	Recreation Areas & Athletic Fields	Ball Fields	15
		Park Lighting System	15
		Pavilions & Plazas	30
		Paths & Trails	30
		Retaining Walls	30

Construction Work In Progress (CWIP)

This account should be used when a government reports amounts expended on an uncompleted building or other capital construction project. When the project is complete, the cumulative costs are transferred to the appropriate permanent fixed asset account. It is the duty of the Property Accountant to keep CWIP current and is responsible for finding out when the project is complete. The completion of the project should be noted and CWIP should be relieved of all charges included and moved to a permanent asset account.

As a recap, the cost of a fixed asset includes not only its purchase price or construction cost, but also any other reasonable and necessary costs incurred to place the asset in its intended location and use. Such costs could include but are not limited to the following:

- Legal and title fees
- Closing costs
- Appraisal or negotiation fees
- Surveying fees
- Damage payments
- Site preparation costs
- Demolition costs
- Architect and accounting fees
- Shipping and handling charges

Machinery and Equipment

The machinery and equipment account should consist of property that does not lose its identity when removed from its location and is not changed materially or expended in use. This property should be recorded at cost, including freight, installation and other charges incurred to place the asset in use.

Motor vehicle includes all vehicles for which title and license must be obtained such as cars, trucks, buses, ambulances, boats, airplanes, motorcycles, and road-going trailers.

The cost of the asset acquired when payment includes both cash and a trade-in is the sum of the cash paid plus the fair market value of the asset traded-in. If the fair market value of the asset being traded in is not readily determinable, cost may be recorded as the cash paid plus the book value (asset cost minus accumulated depreciation) of the asset traded-in.

Costs of extended warranties and/or maintenance agreements, which can be separately identified from the cost of the equipment, should not be capitalized.

Training costs, which can be separately identified from the cost of the equipment, should not be capitalized.

<u>Object Code</u>	<u>Sub-Category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13700	Portable Buildings		25
13500	Furniture & Fixtures		15
		High Capacity Storage Units Misc. Fixtures	
13700	Office Machine & Equipment	Copy Machines Printers Misc. Office Machines/Equipment	5
13700	Highway Equipment	Dozers Shovels Loaders Graders Backhoes Cement Mixers	10

		Rollers Asphalt Pavers Right of Way Cutters Chip Spreader Farm Tractor Snow Plows	
13700	Maintenance & Shop Equipment	Trailer Plows Salt Spreader Janitor Equipment Gas Power Electric Generator	10
13700	Recreation Equipment	Bleachers Athletic Equipment Fitness Equipment Picnic Tables Park Benches Play Structures	20
13700	Security Equipment	CCTV Metal Detectors X-Ray Machines Access Control System Alarm Systems	10
13700	Medical Equipment	Heart Monitor/ Defibrillator Power Cot Auto Pulse System	10
13700	Lawn & Ground Maintenance Equipment	Lawnmower/Attachments Bush Hog Groomer Line Striper Gas Utility Vehicle Soil Tiller Electric Utility Vehicle Utility Trailer	15
13700	Kitchen & Dining Room Equipment		12
13700	Telecommunication Equipment	Telephone Systems	10
13700	Radio & Communication Equipment	Communication Towers Recording/Dispatching Equipment	10
13700	Audio & Visual Equipment		10
13700	Special Law Enforcement Equipment	Radar Gun Intoximeter Sirens Police Dog K-9 Equipment	10

		Firearms	
13700	Fire Protection Equipment	Emergency Management Equipment Self-Contained Breathing Apparatus PPV Ventilator Life Jacket	10
13700	Data Processing Equipment	Computers Servers Laptops Tablets	5
13700	Motor Vehicles	Passenger Autos 4WD Autos Pickups & Vans (Lt. Svc.) Medium Service Dump Truck (Heavy Svc.) Double Axle Triple Axle Cab/Chassis Semi-Trailers Road Tractors Ambulances Fire Trucks/Pumpers Motorcycles Boats	4 4 4 6 8 6 8 6 10 10 4 6 10 10

Infrastructure

The infrastructure account should include roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, docks, outdoor lighting systems, and similar assets that are immovable and of value only to the governmental unit.

<u>Object Code</u>	<u>Sub-category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13400	Roads – Any Surface		40
13400	Bridges		50
13400	Other Infrastructure		40

The bridges and roads that are owned and/or maintained by Montgomery County fall under the responsibility of the Highway Supervisor and key staff. The Supervisor's office is the Montgomery County Highway Department.

The County's Accounts & Budgets Department will receive the Highway Department's bridges and roads listing at fiscal year-end, after they are updated by the Highway Department. The Highway Department will submit a listing of additions, deletions, corrections, or any other changes to the previous fiscal years records to the Director of Accounts and Budget to be maintained on the capital asset inventory program.

Intangibles

The objective of GASB Statement 51 is to establish accounting and financial reporting requirements for intangible assets among state and local governments, particularly in the areas of recognition, initial measurement, and amortization. Intangible assets are defined as lacking physical substance, nonfinancial in nature, and with an initial life extending beyond one fiscal year. Examples of intangible assets include: 1) computer software internally

developed or licensed software from external sources, 2) land use rights such as easements, water rights, timber rights, mineral rights and other land use rights, and 3) other capital intangible assets such as patents, trademarks, and copyrights.

Intangible Assets for Montgomery County shall be recognized and capitalized if either one of the following conditions is met:

1. The asset is separable, that is, the asset is capable of being separated or divided from the county government and sold, transferred, licensed, rented, or exchanged, either individually or together with a related contract, asset, or liability
2. The asset arises from contractual or other legal rights, regardless of whether those rights are transferable or separable from the entity or from other rights and obligations.

<u>Object Code</u>	<u>Sub-category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13850	Computer Software		5
13850	Land Use Right	Road - Right of Way	100

Other Fixed Assets- Artifacts, Work of Art, and Collection

Per GASB 34 (par. 27) artifacts and works of art should be capitalized unless they are part of a collection that meets all of the following criteria:

- It is held for public exhibition, education or research rather than financial gain,
- It is protected and preserved, and
- It is subject to an organizational policy that requires the proceeds from sales to be used to acquire other items for collections.

These are the types of collections generally held by museums, libraries, historic sites, etc.

If the above criteria are NOT met and the item(s) have an estimated useful life of three years or more and an initial cost of \$25,000 or more, then the item(s) must be capitalized.

<u>Object Code</u>	<u>Sub-Category</u>	<u>Description</u>	<u>Life (Yr.)</u>
13900	Artifacts/Work of Art		10-20

Depreciation Definition

The usefulness of most assets, other than land and historical art or treasures, declines over time. Depreciation is the term most often used to indicate that tangible assets have declined in service potential. In accounting terms, depreciation is the process of allocating the cost of tangible property over a period of time. Generally, at the end of an asset's life, the sum of the amounts charged for depreciation (accumulated depreciation) will equal original cost less salvage value. Montgomery County will calculate depreciation based on the straight-line method. The information needed to calculate depreciation is as follows:

- Date the asset was placed in service
- Asset cost or acquisition value
- Asset salvage value (Montgomery County's salvage values will be zero at time of the adopted policy)
- Asset estimated useful life, Fixed Asset Class table set forth above

Under the straight-line depreciation method, the basis of the asset is written off evenly over the useful life of the asset. In general, the amount of annual depreciation is determined by dividing an asset's depreciable cost by its estimated useful life. The total amount depreciated can never exceed the asset's historical cost less salvage value. At the end of the asset's estimated life, the salvage value will remain zero. Depreciation ends when an asset's basis is fully recovered, or when it is disposed of or sold. If an asset becomes temporarily idle, depreciation continues to be claimed. Should an asset not be fully depreciated prior to being taken out of service (transferred to surplus

inventory), depreciation will be discontinued. If the asset is ever put back into service, the depreciation will resume. If the asset is disposed or sold, the remaining depreciation on the asset will be recognized as a gain/(loss) at that time.

Depreciable property must meet the following qualifications:

- It must have a useful life of more than one year.
- It must wear out or lose value over time.

In summary, the annual amount of straight-line depreciation is determined by the following equation:

$$\text{Annual depreciation} = (\text{historical cost} - \text{salvage value}) / \text{useful life in years}$$

Asset Custodian

Each department will assign a designated Departmental Property Coordinator as the property custodian by completing and submitting the *Montgomery County, TN Notice of Designated Property Coordinator* form (See **Attachment A**) to the Director of Accounts & Budgets.

Asset Tagging Procedure

The fixed asset identification number tags should be physically attached to the property in a visible location whenever possible. These tags are issued by Accounts & Budgets. Each custodian should make sure that the tags are affixed upon receipt of the tags since, in most cases, the asset is received prior to the asset tag. In all cases, the custodian should have the asset tags affixed prior to a physical audit by the Property Accountant. Once the asset is tagged, the custodian needs to fill out the *Acknowledgement of Receipt & Attachment of Asset Tags* (See **Attachment B**), and return the form to Accounts & Budget.

The asset(s) is to remain in the designated location reported on the asset worksheet provided. Department Heads / Elected Officials are solely accountable for all assets assigned to their department. Assets shall be secured in a manner consistent with its operational use, which minimizes the risk of loss and theft.

An asset purchased or constructed as an accessory or modification to an existing asset that is already included in the asset's record should not be tagged. It should be treated as an improvement to the existing asset. However, if it is not a permanent addition to the existing asset, it should be tagged and monitored separately.

If a tag becomes misplaced, destroyed, or in need of replacement, it is the custodian's responsibility to notify the Property Accountant. The Property Accountant will provide a replacement asset tag, and upon receipt of the replacement asset tag it should be affixed to the asset by the custodian.

If a tag cannot physically be affixed to the asset, a file should be kept detailing the asset description with serial number and location. This file should be kept in a secure location.

Asset Audit Trails

Upon approval in the budgeting processing of capital outlay and/or capital projects, the department is to follow Montgomery County Purchasing Policy to acquire goods and services. Once all the criteria is met, the Purchasing Department will convert the requisition, and issue a purchase order to the department. After the acquisition of goods and services, invoices are to be submitted to Accounts & Budgets – Accounts Payable for processing. Once payment is made against a purchase order, the detail of information is available in MUNIS. The payment voucher, purchase order and invoice, are the support used to determine whether items are included in the general fixed assets inventory or not. A department in receipt of a donated asset must report to Accounts & Budgets detailed information (make, model, year, etc) on assets received on **the Receipt of Donated Asset(s) Form** (See **Attachment C**). The Property Accountant will determine the fair market value of the asset(s) being donated.

Once an asset is added into the general fixed asset inventory, asset maintenance, as described below, will need to be reported to the Purchasing Department & Property Accountant. Asset maintenance includes the following transactions:

1. Transfers

It is the responsibility of the Asset Custodian from the transferring department to provide the Purchasing Agent with the *Property Transfer/ Disposition Record* (See **Attachment D**). It then becomes the responsibility of the Purchasing Department to provide the Property Accountant with copies of the transfer form when the asset is actually taken into surplus.

- i) Intradepartmental
- ii) Interdepartmental

2. Disposition Process

a) Lost or Stolen

- i) It is the responsibility of the Asset Custodian by location to provide the Purchasing Department with the disposition form *Property Transfer/ Disposition Record* (See **Attachment D**).
- ii) A police report should be obtained on all losses suspected of being stolen and contact Risk Management

b) Scrap, Non-useable

- i) It is the Purchasing Department's responsibility to determine whether the asset in question is either scrap or surplus. Assets should not be disposed of without the Purchasing Department's approval. Purchasing will provide the Property Accountant with copies of the disposition form.

c) Surplus

- i) Computer hardware is surplus to the Purchasing Department with assistance from Information Technology Department (IT). All computer hardware is to be tagged as to whether it works or not for surplus or disposal purposes. IT will be responsible for providing the department with a detailed listing stating the status of each piece of hardware to be attached to the *Property Transfer/ Disposition Record* (See **Attachment D**), for submission to the Purchasing Department. The form is to be completed and submitted by the Department Head.
- ii) All other assets being surplus should be coordinated with the Purchasing Department. All assets to be surplus will remain in your current inventory until the physical asset is taken to the warehouse. At that point, the inventory will be moved from current inventory to surplus inventory. The Purchasing Department will be responsible for providing the Property Accountant with a copy of the transfer form.

d) Auction/Sale

- i) Assets that are to be disposed of through the auction/sale will be coordinated with the Purchasing Department. Elected Officials/Department Head disposing of County owned property will submit the *Property Transfer/ Disposition Record* (See **Attachment D**) to the Purchasing Agent. The Purchasing Department will be responsible for providing the Property Accountant with a copy of the disposal form for each asset sold.

Physical Inventory Procedure

Inventorying is necessary for accountability and control. Inventorying establishes a direct relationship between actual and recorded fixed assets. An inventory insures that fixed asset transactions have been and are being recorded properly. An inventory also insures that asset policies and procedures are being followed correctly.

In early May of each year, a complete inventory listing (through March of current year) will be furnished to each Asset Custodian. A comprehensive inventory should be conducted in time for the inventory to be returned to the Property Accountant no later than June 10th of that same year. After the annual inventory has been conducted, the Asset Custodian will reconcile differences, resolve discrepancies, and return the signed inventory listing with a completed *Physical Inventory Certification* (see **Attachment E**) to the Property Accountant. The Property Accountant will update the fixed asset system for the changes submitted by the Asset Custodian. The new asset inventory listing will be used to establish the new fiscal year inventory.

It will be the responsibility of the Property Accountant to audit each location every four years on a cyclical basis. This means that all locations do not have to be audited at the same time. The cyclical audit will require a cutoff date when the results are analyzed, and any interdepartmental transfers that occurred over the audit period can be reconciled. It is the responsibility of the department to have the inventory properly identified prior to the physical audit.

Surplus Property - Disposition of Capital Fixed Assets

Note: Please do not remove asset tags from the asset upon moving to Surplus Inventory.

Surplus property is defined as assets retained by the County that are not currently in use. The Purchasing Department administers assets when they are declared surplus by their respective users. Once an asset is determined to be surplus, it is the responsibility of the owning location to coordinate with the Purchasing Department on getting the asset picked up or delivered to a storage location. The asset remains in owning Department's inventory until the asset is physically removed from the assigned location. All surplus property is stored at the Purchasing Department, unless a department is notified as otherwise from the Purchasing Agent. Surplus assets that are in working order are available for transfer to another department in need. The Purchasing Agent will send notice to all departments of available surplus items at the time of availability.

The Purchasing Department utilizes the public auction process to dispose of surplus property either manned by county employees or a commercial auction service. Surplus equipment is not available for sale to County employees; unless the surplus items are made available at public auction during non-working hours.

The disposal of all County surplus property is the responsibility of the Purchasing Department. The *Property Transfer/ Disposition Record* (See **Attachment D**), shall be completed and approved by the Elected Official or Department Head prior to declaring property surplus. The Purchasing Department will provide a copy of the completed form to the Property Accountant. The Purchasing Department, as outlined below in the Recognition of Gain/(Loss), will provide documentation on the proceeds from the sale of fixed assets to Accounts & Budgets.

Any retirement of fixed assets by sale, trade or scrapping will require approval by the County Purchasing Department to guard against illegal, unauthorized disposition as stated in TCA Code Section 5-14-105 paragraph (3) and (6).

Recognition of Gain/(Loss) Upon Disposition of Capital Fixed Assets

In accordance with GASB 34, if an asset is sold, retired, or lost before its useful life has ended, then a gain or loss will need to be reported at the government-wide level. At the fund level, proceeds rather than gain or loss will be reported if the asset is sold. If the asset is capital in nature, the proceeds will reside in the general ledger object code for "Sale of Capital Assets" (49600). For scrap sales, proceeds will reside in the general ledger object code for "Sale of Recycled Materials" (44145). For assets whose historical cost was less than \$1,000 or assets that cannot be identified in the asset system, the proceeds will reside in the general ledger object code for "Sale of Equipment" (44530).

Capital Asset Impairment

Paragraph 5 of GASB Statement No. 42 defines asset impairment as “a significant, unexpected decline in the service utility of a capital asset.” The significant and unexpected decline is based on events or changes in circumstances that were not anticipated when the capital asset was placed in service. Service utility, as defined by GASB Statement No. 42, refers to the usable capacity that at acquisition was expected to be used to provide service, as distinguished from the level of utilization, which is the portion of the usable capacity currently being used.

Departments should contact Risk Management & Accounts & Budgets if it suspects that a capital asset is impaired. The determination of whether a capital asset is impaired is a two-step process of identifying potential impairments and testing for the impairment. Impairment losses recognized in accordance with this policy should not be reversed in a future year, even if events or circumstances that caused the impairment have changed.

When events or changes in circumstances suggest that the service utility of the capital asset may have significantly and unexpectedly declined, impairment is indicated. Common indicators of impairment, as stated by GASB Statement No. 42, paragraph 9, include:

- *Evidence of physical damage.* Examples include a building damaged in a natural disaster (e.g., hurricane or tornado) or a fire, or a building facing the costs associated with mold remediation or asbestos removal.
- *Changes in legal or environmental factors.* Examples include underground storage tanks or water treatment plants that cannot meet new EPA requirements.
- *Technological change or obsolescence.* Examples include magnetic resonance imaging (MRI) equipment of the enclosed type following the introduction of the more popular open models or other diagnostic or research equipment that is rarely used because newer equipment provides better service.
- *Changes in manner or duration of use.* Examples include a school building now used as a warehouse, the closure of a street prior to the end of its useful life for safety reasons, or the closure of a school prior to the end of its useful life because of a decline in enrollment.
- *Permanent construction stoppage.* Examples include the halting of building construction due to a lack of funding or a stoppage following the discovery of an endangered species at a construction site.
- *Development stoppage.* An example includes stoppage of development of computer software due to a change in the priorities of management.

If a potential impairment is indicated by one of the factors above, or by some other means, then the asset should be tested for impairment. GASB Statement No. 42 provides for the testing of capital asset impairment by determining whether both of the following factors are present:

1. The magnitude of the decline in service utility is significant. A significant decline is indicated if the continued operating expenses related to the use of the impaired asset or the cost to restore the asset is significant in relationship to the service utility of the asset.
2. The decline in service utility is unexpected. Restoration costs or other impairment circumstances are not part of the normal life cycle of a capital asset, and if they were contemplated because of an event or change, that development would suggest an unexpected decline in service utility. Normal maintenance costs or preservation costs do not suggest capital asset impairment.

Per the GASB 42 Summary (par. 6), an insurance recovery associated with events or changes in circumstances resulting in impairment of a capital asset should be netted with the impairment loss. Restoration or replacement of the capital asset using the insurance recovery should be reported as a separate transaction. Insurance recoveries should be disclosed if not apparent from the face of the financial statements. Insurance recoveries for circumstances other than impairment of capital assets should be reported in the same manner.

Policy Exceptions

Assets that are paid for through County funding but used by another entity will be considered a donation to the other entity unless specified via a resolution or other type of contractual document. If any of these assets come back into the possession of Montgomery County, they will be included at fair market value in the year that the County gained custody of them.

Any assets purchased with federal grant dollars, Montgomery County will be obligated to comply with *USC Title 2, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards* and any other federal guidelines stipulated in the grant contract. Component units and proprietary funds capitalization threshold amounts may vary from the County's. Currently, the capitalization threshold amounts for Bi-County Waste Management and E-911 is \$10,000. The Public Library's current capitalization threshold amount is \$2,500. Changes to their capital asset policies are subjected to board approval.

ATTACHMENTS



MONTGOMERY COUNTY, TN NOTICE OF DESIGNATED PROPERTY COORDINATOR

_____ has been designated as Departmental Property Coordinator for
Name of Designee

Department Name

Department No.

Function Phone

Number/Extension

Signature of Designee

Signature of Official/Director

Date

Date

The responsibilities of the Department Property Coordinator include but are not limited to:

- Coordinating and implementing the annual inventory for capitalized and non-capitalized assets.
- Reconciling and reporting differences between the annual inventory and capitalized and non-capitalized assets per department records.
- Receiving and tagging of all of all assets within their respective department.
- Reporting all asset transfers and retirements.
- Reporting all assets declared surplus or scrap.
- Reporting theft or other losses, which cannot be explained. In the case of theft, the Departmental Property Coordinator will also be responsible for notifying the police and forwarding a copy of the police report to the Director of Accounts and Budgets & Risk Management.
- Working closely with the Director of Accounts and Budgets to ensure asset records agree with accounting records.



Montgomery County, TN
Receipt of Donated Asset(s)

Send Completed Form to:

Accounts & Budgets

Date: _____

Department: _____

Department Account No.: _____

The following item(s) was donated to Montgomery County:

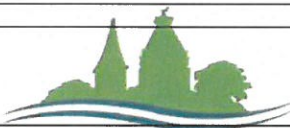
1.
2.
3.

Donor:

Maintenance or Setup Required:

Physical Location of Equipment:

Property Received By:

**MONTGOMERY COUNTY**
T E N N E S S E E**PURCHASING****MONTGOMERY COUNTY, TN**
PROPERTY TRANSFER/DISPOSITION RECORD

TCA Code Section 5-14-105 paragraphs (3) and (6) provide for the transfer between county departments and agencies of supplies and equipment on hand, which are surplus with one department or agency, but which may be needed by another or others; and for the disposal by sale after receipt of competitive bids, of supplies, materials, and equipment which are obsolete or unusable.

LOCATION _____ TAG # _____

DEPARTMENT CODE _____

ITEM DESCRIPTION _____

MAKE _____

MODEL _____ SERIAL # _____

PURCHASE PRICE \$ _____ OR APPRAISED VALUE \$ _____

TRANSFER

DATE RECEIVED _____

DEPARTMENT PROPERTY TRANSFERRED FROM _____

DEPARTMENT RECEIVING PROPERTY _____

DISPOSITION

_____ TRANSFER _____ STOLEN/LOST _____ SURPLUS _____ SCRAP _____ OTHER

TRANSFERRED TO _____

I certify the above described equipment has been transferred, stolen/lost, declared surplus, scrapped or disposed of by other means as indicated above. If the item was declared surplus, it is available for use by other County Offices or can be sold in the prescribed manner as surplus. If stolen, a stolen property report has been **filed with the Montgomery County Sheriff's Department**.

Signature of County Official/Department Head

Date

Signature of Purchasing Agent

Date

Attachment E



Physical Inventory Certification

Department Name: _____

Department Head &/or Elected Official: _____

Property Coordinator: _____

I, the Department Head/Elected Official and/or Property Coordinator have received the "Departmental Inventory Listing" reports for my department(s). All changes, additions and deletions have been indicated on the "Departmental Inventory Listing" in accordance with instructions provided in the "Capital Asset Manual".

Any missing, found or non-functional assets have been identified. Documentation has been enclosed to support any additions to or deletions from our departmental inventory. Enclosed, if necessary, are supplemental forms required to report missing, transferred, sold, scrapped, or surplus of asset(s) as verification documentation.

The Physical Inventory was conducted by: _____
(Please Print)

Departmental Approval: _____
(Department Head/Elected Official)

Date: _____

**RESOLUTION TO RESCIND RESOLUTION 19-1-2 REGARDING DESIGN
FEES FOR A CLASSROOM ADDITION TO WEST CREEK
ELEMENTARY SCHOOL**

WHEREAS, the Montgomery County Board of Commissioners, at their formal session on January 14, 2019, approved a resolution to construct a twelve-classroom addition to West Creek Elementary School not to exceed \$110,000 and sum to be appropriated to the School Capital Project Fund for the employment of an architect; and

WHEREAS, having noted the error, no funds have been expended or otherwise transferred or identified so the correction could be made to the Montgomery County records.

NOW, THEREFORE, BE IT RESOLVED by the Montgomery County Board of Commissioners meeting in regular session on this 11th day of March, 2019, that Resolution 19-1-2 is rescinded.

Duly passed and approved this 11th day of March, 2019.

Sponsor

Commissioner

Approved

County Mayor

Attested: _____

County Clerk

COUNTY MAYOR NOMINATIONS

MARCH 11, 2019

ANIMAL CARE AND CONTROL COMMITTEE

2-yr terms

Commissioner Jason Knight nominated to fill the unexpired term of Commissioner Brandon Butts; term to expire January, 2020.

JUDICIAL COMMISSIONER

1-yr term

Joe Papastathis, (part-time employee), nominated to serve another one-year term to expire March, 2020.

COUNTY MAYOR APPOINTMENTS

MARCH 11, 2019

CLARKSVILLE-MONTGOMERY COUNTY COMMUNITY ACTION AGENCY

Kyle Johnson appointed to replace Jeff Truitt as the County Mayor Representative; term to run coterminous.

COUNTY COMMISSION MINUTES FOR

FEBRUARY 11, 2019

SUBMITTED FOR APPROVAL MARCH 11, 2019

BE IT REMEMBERED that the Board of Commissioners of Montgomery County, Tennessee, met in regular session on Monday, February 11, 2019, at 6:00 P.M. at the Montgomery County Courthouse. Present and presiding, the Hon. Jim Durrett, County Mayor (Chairman). Also present, Jeff Truitt, Chief of Staff, Kellie A. Jackson, County Clerk, John Fuson, Sheriff, Tim Harvey, County Attorney, Jeff Taylor, Director of Accounts and Budgets, and the following Commissioners:

Jerry Allbert	David Harper	Lisa L. Prichard
Joshua Beal	Arnold Hodges	Chris Rasnic
Loretta J. Bryant	Garland Johnson	Rickey Ray
Brandon Butts	Charles Keene	Larry Rocconi
Carmelle Chandler	Jason D. Knight	Joe Smith
Joe L. Creek	Rashidah A. Leverett	Tangi C. Smith
John M. Gannon	James R. Lewis	Walker R. Woodruff

PRESENT: 21

ABSENT: None

When and where the following proceedings were had and entered of record, to-wit:

A check for the Field of Dreams was presented to Montgomery County Parks and Recreation by the Clarksville Rotary Club.

Mayor Durrett presented a Proclamation to the Clarksville-Montgomery County Traffic Safety Task Force for joining together as a team to make the roads and highways of this community safer.

Mayor Durrett presented a Proclamation to Nate Landwehr for his accomplishment of becoming the first American Featherweight Champ of M-1.

Mayor Durrett presented a Proclamation to Richard Eskildson, with Commercial Installation LLC, for their commitment to employ, train, and promote local Veterans.

Mayor Durrett presented a Proclamation to Pat Kennedy, the Volunteer Tennessee Adult Honoree, for her dedication to the Montgomery County Youth Services Division of Juvenile Court.

Mayor Durrett presented a Proclamation to Isabella Wren Sullivan, the Volunteer Tennessee Youth Honoree, for her volunteer work in Montgomery County.

The minutes of the January 14, 2019, meeting of the Board of Commissioners, were approved.

A Quarterly Report was presented by County Engineer, Nick Powell.

The following Resolutions were Adopted:

- | | |
|---------------|--|
| 19-2-1 | Resolution to Accept a Donation from the Clarksville Rotary Clubs to Help Construct Phase II at Civitan Park |
| 19-2-2 | Resolution to Accept Federal Grant Funds from the Bureau of Justice Assistance State Criminal Alien Assistance Program |
| 19-2-3 | Resolution to Appropriate Funds from the Sheriff's Office Defense Reutilization and Marketing Office (DRMO) Reserve Fund |
| 19-2-4 | Resolution Amending the Budget of the Montgomery County Election Commission for an Additional Primary and Special Election for the Vacated District 22 State Senate Seat |
| 19-2-5 | Resolution Appointing Andrew Stephen Kester as Director of the Montgomery County Veterans Service Organization |
| 19-2-6 | Resolution to Retain a Delinquent Tax Attorney for Tax Year 2017 |

19-2-7 Resolution to Enter into a Contract with the Barrett Group to Identify Funds
Uncollected

The following Resolution Failed:

19-1-1 Resolution of the Montgomery County Board of Commissioners
Appropriating Funds for Architect Design Fees for a New Middle
School – Kirkwood Complex

The County Clerk's Report for the month of January was Approved.

Reports Filed:

1. Driver Safety Report – October thru December, 2018
2. Trustee's Budget Amendment Request
3. Capital Projects Quarterly Report
4. Building & Codes Monthly Report
5. Accounts & Budgets Monthly Report
6. Trustee's Report

Mayor Nomination Approved:

JUDICIAL COMMISSIONER

1-yr term (max 4 yrs)

Robert L. Peterson (part-time position) nominated to serve another one-year term to expire February, 2020.

Mayor Appointments Approved:

COUNTY CORONER

2-yr term

Jimmie Edwards nominated to serve another two-year term to expire February, 2021.

PUBLIC SAFETY TRAINING COMPLEX COMMITTEE

Chairman of the EMS Committee, Commissioner Charlie Keene, appointed to serve a one-year term to expire February 2020.

Chairman of the Jail and Juvenile Committee, Commissioner Rashidah Leverett, appointed to serve a one-year term to expire February 2020.

Chairman of the Fire Protection Committee, Commissioner David Harper, appointed to serve a one-year term to expire February 2020.

Commissioner Larry Rocconi appointed to serve a two-year term to expire February 2021.

Ex Officio Members are the Montgomery County Sheriff, Montgomery County Emergency Services Director and Montgomery County Fire Service Director; terms are coterminous with office.

Mayor Appointments Announced:

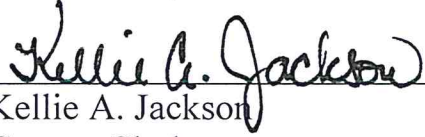
ANIMAL CARE AND CONTROL AD HOC COMMITTEE

Dave Kaske
Charlsie Hand
Tracie Hogan
Brandi King

Commissioner Garland Johnson
Commissioner Brandon Butts

The Board was adjourned.

Submitted by:



Kellie A. Jackson
County Clerk



MONTGOMERY COUNTY CLERK
KELLIE A JACKSON COUNTY CLERK
350 PAGEANT LANE SUITE 502
CLARKSVILLE TN 37040
Telephone 931-648-5711
Fax 931-572-1104

Notaries to be elected March 11, 2019

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
1. JACLYN M BAKER	950 KIRKPATRICK CT. ADAMS TN 37010 270-254-6068	4583 GUTHRIE HWY CLARKSVILLE TN 37040 931-920-6237
2. MELISSA L BAKER	1123 GUNPOINT DR. CLARKSVILLE TN 37042 931-624-6317	1402 FT CAMPBELL BLVD. SUITE B CLARKSVILLE TN 37042 931-551-9233
3. RIAN BARGER	205 OLD FARMERS RD. CLARKSVILLE TN 37043 9331-802-3621	2421 HWY 41A BYPASS STE 400 CLARKSVILLE TN 37043 NA
4. ZOE BEATON	739 ELLIE NAT DR CLARKSVILLE TN 37040 99 996 3714	2874 ELM HILL PIKE NASHVILLE TN 37214 615 336 1211
5. DANIEL E BEST	2625 FORD RD ADAMS TN 37010 931-802-4453	1001 S RIVERSIDE DR CLARKSVILLE TN 37040 9312746990
6. TERRI ANN BRADFORD	3633 CHAPEL HILL RD CLARKSVILLE TN 37040 931 237 3972	502 MADISON STREET CLARKSVILLE TN 37040 931 245 3407
7. CAITLIN BROOKS	301 DAWN DRIVE HOPKINSVILLE KY 42240 270 604 3415	5216 GUTHRIE HWY CLARKSVILLE TN 37040 931 647 5389
8. A BUTTS	212 ALFRED DRIVE CLARKSVILLE TN 37043 931 572 7017	2655 TRENTON RD CLARKSVILLE TN 37040 931 538 7520
9. KENNETH E CALLENDER	2905 CORE DR CLARKSVILLE TN 37040 931-591-8494	N/A
10. MEGAN DIGIOVANNI	167 WEST CONCORD DR APT F CLARKSVILLE TN 37042 360-551-5208	2315 MADISON ST CLARKSVILLE TN 37043 3605515208
11. KATHERINE M EBERLEIN	5625 BUCKNER RD CUMBERLAND FURNACE TN 37051 910 309 8709	
12. LEE K ECKERMAN-CAIRA	1804 SPRINGS INN RD CLARKSVILLE TN 37043 931 551 9117	200 COMMERCE ST STE A CLARKSVILLE TN 37040 931 648 5374

MONTGOMERY COUNTY CLERK
 KELLIE A JACKSON COUNTY CLERK
 350 PAGEANT LANE SUITE 502
 CLARKSVILLE TN 37040
 Telephone 931-648-5711
 Fax 931-572-1104

Notaries to be elected March 11,2019

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
13. VICTORIA L ELLIS	472 CANEY LN CLARKSVILLE TN 37040 601 850 3834	120 S 2ND ST STE 200 CLARKSVILLE TN 37040 931 906 0088
14. HALLI GERICH	430 RINGGOLD RD #407 CLARKSVILLE TN 37040 309 716 6970	2595 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 931 645 8900
15. BRIAN A GRASTY	360 LOWER CROSS CREED RD. INDIAN MOUND TN 37079 931-801-0702	260 DOVER RD. CLARKSVILLE TN 37042 931-245-3417
16. MARIA CHARMS HAYCRAFT	153 QUAIL HOLLOW RD CLARKSVILLE TN 37043 615 275 8950	153 QUAIL HOLLOW RD CLARKSVILLE TN 37043 615 275 8950
17. CATHERINE L HAYES	3149 YORK LANDING RD WOODLAWN TN 37191 931 624 8339	555 MARRIOTT DR #315 NASHVILLE TN 37214 615 488 0702
18. ELEANOR C ISHMAEL	3252 BACKRIDGE RD WOODLAWN TN 37191 931-624-0003	233A DUNBAR CAVE RD CLARKSVILLE TN 37043 931-552-6000
19. MONICA M JACKSON	1741 BRIDGEWOOD RD CLARKSVILLE TN 37040 931 206 6342	233A DUNBAR CAVE ROAD CLARKSVILLE TN 37043 931 552 6000
20. TENEKA KENNEDY	2771 CASCADE DR CLARKSVILLE TN 37042 931 801 8361	592 B PEACHERS MILL RD CLARKSVILLE TN 37042 931 919 2482
21. N J LONGAN	3321 POPLAR HILL CLARKSVILLE TN 37043 931 436 6060	
22. JERRY NASH	511 POND APPLE RD CLARKSVILLE TN 37043 931 561 5833	2595 WILMA RUDOLP BLVD CLARKSVILLE TN 37040 9316458900
23. JESSICA PETERSEN	109 DAVE DR CLARKSVILLE TN 37042 931 241 7774	2133 OLD ASHLAND CITY RD CLARKSVILLE TN 37043 931 552 2129
24. CAROL A PROCTOR	2630 SEVEN MILE FERRY RD CLARKSVILLE TN 37040 931 802 5326	2250 L WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 931 905 2244

MONTGOMERY COUNTY CLERK
 KELLIE A JACKSON COUNTY CLERK
 350 PAGEANT LANE SUITE 502
 CLARKSVILLE TN 37040
 Telephone 931-648-5711
 Fax 931-572-1104

Notaries to be elected March 11,2019

NAME	HOME ADDRESS AND PHONE	BUSINESS ADDRESS AND PHONE
25. MARICRUZ QUINTANILLA	2589 LEPRECHAUN LN CLARKSVILLE TN 37042 661-910-3031	2034 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 931 245 3030
26. JORDAN RUSSELL	2376 OLD ASHLAND CITY RD CLARKSVILLE TN 37043 931-237-3500	308 S SECOND ST CLARKSVILLE TN 37043 9315521480
27. JOHNIKA L SEGINE	505 BRENTWOOD CR. CLARKSVILLE TN 37042 931-401-7521	490 DUNLOP LANE CLARKSVILLE TN 37040 931243-8172
28. CHARLES W SMITH	123 MAPLEMERE DR CLARKSVILLE TN 370440 931 648 9200	PO BOX 1972 CLARKSVILLE TN 37041 931 647 2323
29. NADJA SMITH	1330 CHUCKER DR CLARKSVILLE TN 37042 931-401-6695	
30. DEBRA SMITH	5261 JAMES STONE RD CEDAR HILL TN 37032 931 561 7551	BLDG 5289 8TH ST FORT CAMPBELL KY 42223 270 798 4045
31. PATRICIA LYNN STONE	203 BRADLEY CT CLARKSVILLE TN 37043 931 624 5353	1025 MADISON ST CLARKSVILLE TN 37040 931 552 9231
32. MARSHA LOVELACE SWOPES	1878 CRESTMONT CT. CLARKSVILLE TN 37042 615-569-4346	1304 21ST AVE S NASHVILLE TN 37212 615-873-6654
33. DAVID A TRIPODI	813 BUCKHAM DR CLARKSVILLE TN 37043 931-624-8151	2017 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 9315383501
34. SHERON MYERS TROTTER	228 DOWNER DR CLARKSVILLE TN 37042 931 266 6463	621 GRACEY AVE CLARKSVILLE TN 37040 931 920 6164
35. ALTINA R WALKER	3416 BARKERS MILL RD CLARKSVILLE TN 37042 931 647 3264	1420 PARADISE HILL RD CLARKSVILLE TN 37043 931 645 1274
36. MAURICE H WEISS JR	104 CLAERLAKE DR E CLARKSVILLE TN 37217 615-521-2170	1650 WILMA RUDOLPH BLVD CLARKSVILLE TN 37040 9319192535
37. CASSANDRA J WILLIAMS	561 BRENTWOOD CIR CLARKSVILLE TN 37042 615 707 0280	120 S SECOND ST STE 200 CLARKSVILLE TN 37040 931 906 0088

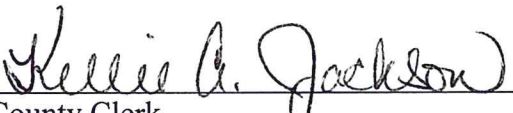
County Clerk's Report
March 11, 2019

Comes Kellie A. Jackson, County Clerk, Montgomery County, Tennessee, and presents the County Clerk's Report for the month of February, 2019.

I hereby request that the persons named on the list of new applicants to the office of Notary Public be elected. The Oaths of the Deputy County Officials, and Sheriff's Deputy, are approved as taken.

This report shall be spread upon the minutes of the Board of County Commissioners.

This the 11th day of March, 2019.


County Clerk



OATHS OF DEPUTY COUNTY OFFICIALS

NAME	OFFICE	DATE
Elizabeth Ghist	Deputy Circuit Court Clerk	01/07/2019
Stephanie N. Moritz	Deputy County Clerk	01/07/2019
Dana P. Tracy	Deputy County Clerk	02/19/2019

OATH OF DEPUTY SHERIFF

NAME	OFFICE	DATE
Justin Bailey	Deputy Sheriff	02/25/2019



TENNESSEE DEPARTMENT OF TRANSPORTATION
Project Status

2/8/2019

MONTGOMERY COUNTY SR-12 US-41A

PIN: 126901.00

FROM QUINN ROAD TO KENTUCKY STATE LINE IN CLARKSVILLE
Length - 4.6 (Bicycles and Pedestrian Facility)
The engineering is underway.

MONTGOMERY COUNTY SR-13 US-79

PIN: 118293.00

INTERSECTION AT WYLMA VAN ALLEN PLACE (NASHVILLE STATE COMMUNITY COLLEGE CAMPUS), LM 22.40 IN CLARKSVILLE
Length - 0.0 (Turn Lanes)
The right-of-way and/or utility process is underway.

MONTGOMERY COUNTY SR-13 US-79

PIN: 118791.00

(WILMA RUDOLPH BLVD), FROM HOLIDAY DRIVE TO ALFRED THUN ROAD IN CLARKSVILLE (RSA)
Length - 0.5 (Turn Lanes with Signal)
The right-of-way and/or utility process is underway.

MONTGOMERY COUNTY SR-13 US-79

PIN: 126902.00

FROM SOUTH OF CENTER POINTE ROAD TO HOLIDAY DRIVE IN CLARKSVILLE
Length - 2.4 (Bicycles and Pedestrian Facility)
The engineering is underway.

MONTGOMERY COUNTY SR-48

PIN: 123071.00

(TRENTON ROAD), FROM NEAR SR-374 TO NEAR I-24 (IA)
Length - 3.7 (Widen)
The planning report is complete.

MONTGOMERY COUNTY SR-112 US-41A

PIN: 101285.02

INTERSECTION AT SR-76, LM 9.19 IN CLARKSVILLE
Length - 0.0 (Intersection Improvements)
~The right-of-way and/or utility process is underway.

MONTGOMERY COUNTY SR-112 US-41A

PIN: 101285.04

FROM NEAR SR-76 TO NEAR DENNY ROAD IN CLARKSVILLE (INCLUDES ACCESS ROADS)
Length - 0.2 (Miscellaneous Safety Improvements)
The right-of-way and/or utility process is underway.



TENNESSEE DEPARTMENT OF TRANSPORTATION
Project Status

2/8/2019

MONTGOMERY COUNTY SR-76 US-41BP

PIN: 120065.00

INTERSECTIONS AT DENNY ROAD AND ROTARY PARK DRIVE IN CLARKSVILLE

Length - 0.1 (Turn Lanes)

The right-of-way and/or utility process is underway.

MONTGOMERY COUNTY SR-76

PIN: 121038.00

(MARTIN LUTHER KING JR. PKWY), FROM SR-112 TO I-24 RAMP (RSAR) IN CLARKSVILLE

Length - 3.1 (RSAR)

A contract for construction is scheduled to be let in the 2nd Quarter Calendar Year 2019.

MONTGOMERY COUNTY SR-112 US-41A

PIN: 101285.05

(US-41A), FROM MCADOO CREEK ROAD TO EAST OF SR-76 IN CLARKSVILLE (SIDEWALKS)

(Sidewalk Improvements)

The engineering is underway.

MONTGOMERY COUNTY SR-236

PIN: 125484.00

FROM TOBACCO ROAD TO NEEDMORE ROAD

Length - 2.9 (Safety)

The engineering is scheduled to begin in the 1st Quarter Calendar Year 2019.

MONTGOMERY COUNTY SR-374 PROP

PIN: 101463.02

SR-149, FROM SR-374 TO RIVER ROAD; SR-374, FROM SR-149 TO DOTSONVILLE ROAD IN CLARKSVILLE RE-BUDGETED ROW) (IA)

Length - 5.2 (Construction-New)

The engineering is underway.

MONTGOMERY COUNTY SR-374 PROP

PIN: 101463.03

SR-76(US-79) TO DOTSONVILLE ROAD IN CLARKSVILLE (RE-BUDGETED ROW & STAGE CONST.) (IA)

Length - 2.9 (Construction-New)

The engineering is underway.

MONTGOMERY COUNTY SR-374 PROP

PIN: 101463.04

SR-374/149; SR-76 TO WEST OF RIVER ROAD

Length - 8.8 (Environmental Studies)

This project is in the early stages of development.



TENNESSEE DEPARTMENT OF TRANSPORTATION
Project Status

2/8/2019

MONTGOMERY COUNTY SIA

PIN: 125612.01

INDUSTRIAL ACCESS ROAD SERVING PROJECT BASEBALL
(Construction-New)
The right-of-way and/or utility process is underway.



TENNESSEE DEPARTMENT OF TRANSPORTATION
Project Status

2/8/2019

MONTGOMERY COUNTY SR-374 PIN: 100290.00
(WARFIELD BLVD), SOUTH OF DUNBAR CAVE ROAD TO WEST OF STOKES ROAD (WIDEN) LENGTH - 1.724

CONTRACT NO.: CNR220
LET TO CONTRACT: 5/12/2017
CONTRACTOR: EUBANK ASPHALT PAVING & SEALING
BID PRICE : \$21,525,605.50
EST. COMPLETION DATE: DECEMBER, 2019

MONTGOMERY COUNTY Oakland Road PIN: 112876.00
OAKLAND ROAD, SR-13(US-79) TO APPROXIMATELY 0.5 MILES NORTHWEST (REALIGNMENT) LENGTH - 0.500

CONTRACT NO.: CNQ340
LET TO CONTRACT: 12/2/2016
CONTRACTOR: JONES BROS. CONTRACTORS, LLC
BID PRICE : \$1,833,342.25
EST. COMPLETION DATE: FEBRUARY, 2019

MONTGOMERY COUNTY SR-13 US-79 PIN: 119830.00
FROM CRACKER BARREL DRIVE TO INTERNATIONAL BOULEVARD (SERVING HANKOOK TIRE) (WIDEN) LENGTH - 1.356

CONTRACT NO.: CNQ340
LET TO CONTRACT: 12/2/2016
CONTRACTOR: JONES BROS. CONTRACTORS, LLC
BID PRICE : \$9,484,069.67
EST. COMPLETION DATE: FEBRUARY, 2019

MONTGOMERY COUNTY SR-13 PIN: 101463.05
SR-149, FROM RIVER ROAD TO SR-13; SR-13, SR-149 TO ZINC PLANT ROAD (WIDEN) LENGTH - 3.100

CONTRACT NO.: CNR279
LET TO CONTRACT: 12/8/2017
CONTRACTOR: JENSEN CONSTRUCTION COMPANY
BID PRICE : \$65,171,415.99
EST. COMPLETION DATE: MAY, 2021



Montgomery County Government
Building and Codes Department

Phone
931-648-5718

350 Pageant Lane Suite 309
Clarksville, TN 37040

Fax
931-553-5121

Memorandum

TO: Jim Durrett, County Mayor
FROM: Rod Streeter, Building Commissioner *RS*
DATE: March 1, 2019
SUBJ: February 2019 PERMIT REVENUE REPORT

The number of permits issued in February 2019 is as follows: Building Permits 86, Grading Permits 1, Mechanical Permits 59, and Plumbing Permits 19 for a total of 165 permits.

The total cost of construction was \$43,689,037.00. The revenue is as follows: Building Permits \$101,406.60, Grading Permits \$1,150.00, Plumbing Permits \$1,900.00, Mechanical Permits: \$5,550.00 Plans Review \$32,163.00, BZA \$0.00, Re-Inspections \$200.00, Pre-Inspection \$0.00, Safety Inspection \$0.00, and Miscellaneous Fees \$0.00 the total revenue received in February 2019 was \$41,463.00.

FISCAL YEAR 2018/2019 TOTALS TO DATE:

NUMBER OF SINGLE FAMILY PERMITS:	433
COST OF CONSTRUCTION:	\$570,063,965.00
NUMBER OF BUILDING PERMITS:	751
NUMBER OF PLUMBING PERMITS:	185
NUMBER OF MECHANICAL PERMITS:	608
NUMBER OF GRADING PERMITS:	16
BUILDING PERMITS REVENUE:	\$2,018,219.64
PLUMBING PERMIT REVENUE:	\$18,250.00
MECHANICAL PERMIT REVENUE:	\$57,110.00
GRADING PERMIT REVENUE:	\$14,088.00
RENEWAL FEES:	\$747.00
PLANS REVIEW FEES:	\$517,150.40
BZA FEES:	\$3,500.00
RE-INSPECTION FEES:	\$7,800.00
PRE-INSPECTION FEES:	\$0.00
SAFETY INSPECTION FEES:	\$0.00
MISCELLANEOUS FEES:	\$0.00
MISC REFUNDS	\$0.00
SWBA	\$0.00
TOTAL REVENUE:	\$2,018,219.64

FEBRUARY 2019 GROUND WATER PROTECTION

The number of septic applications received for February 2019 was 36 with total revenue received for the county was \$0.00 (State received \$20,050.00).

The lease agreement beginning on July 1, 2018-June 30, 2019 was agreed upon between the County and State.

FISCAL YEAR 2018/2019 TOTALS TO DATE:

NUMBER OF GROUND WATER APPLICATIONS (SEPTIC)	184
NUMBER OF SEPTIC TANK DISCLOSURE REQUEST	0
GROUND WATER PROTECTION (STATE: \$118,600.00)	\$0.00
TOTAL REVENUE:	\$2,018,219.64
RS/bf	

cc: Jim Durrett, County Mayor
Jeff Taylor, Accounts and Budgets
Kellie Jackson, County Clerk




Montgomery County Government
Building and Codes Department

Phone
931-648-5718

350 Pageant Lane Suite 309
Clarksville, TN 37040

Fax
931-553-5121

Memorandum

TO: Jim Durrett, County Mayor
FROM: Rod Streeter, Building Commissioner 
DATE: March 1, 2019
SUBJ: February 2019 ADEQUATE FACILITIES TAX REPORT

The total number of receipts issued in February 2019 is as follows: City 48 and County 65 for a total of 113.

There were 105 receipts issued on single-family dwellings, 2 receipts issued on multi-family dwellings with a total of 16 units, 2 receipts issued on condominiums with a total of 2 units, 0 receipts issued on townhouses. There was 0 exemption receipt issued.

The total taxes received for February 2019 was \$66,000.00

The total refunds issued for February 2019 was \$0.00.

Total Adequate Facilities Tax Revenue for February 2019 was \$66,000.00

FISCAL YEAR 2018/2019 TOTALS TO DATE:

TOTAL NUMBER OF Adequate Facilities Tax Receipts Issued:	City:	468
	County:	508
	Total:	976
TOTAL REFUNDS:		\$0.00
TOTAL TAXES RECEIVED:		\$671,000.00

<u>NUMBER OF LOTS AND DWELLINGS ISSUED</u>	<u>CITY</u>	<u>COUNTY</u>	<u>TOTAL</u>
LOTS 5 ACRES OR MORE:	0	40	40
SINGLE-FAMILY DWELLINGS:	383	423	806
MULTI-FAMILY DWELLINGS (36 Receipts):	219	118	337
CONDOMINIUMS: (61 Receipts)	43	18	61
TOWNHOUSES:	0	0	0
EXEMPTIONS: (13 Receipts)	2	11	13
REFUNDS ISSUED: (0 Receipt)	(0)	(0)	(0)

RS/bf

cc: Jim Durrett, County Mayor
Jeff Taylor, Accounts and Budgets
Kellie Jackson, County Clerk