

Metropolitan Council

PROPOSED AMENDMENTS PACKET FOR THE COUNCIL MEETING OF TUESDAY, FEBRUARY 2, 2021

AMENDMENT NO
ТО
SUBSTITUTE ORDINANCE NO. BL2020-197

Mr. President –

I hereby move to amend Substitute Ordinance No. BL2020-197 by replacing the existing Exhibit 1 and Exhibit 2 with the attached Exhibit 1 and Exhibit 2.

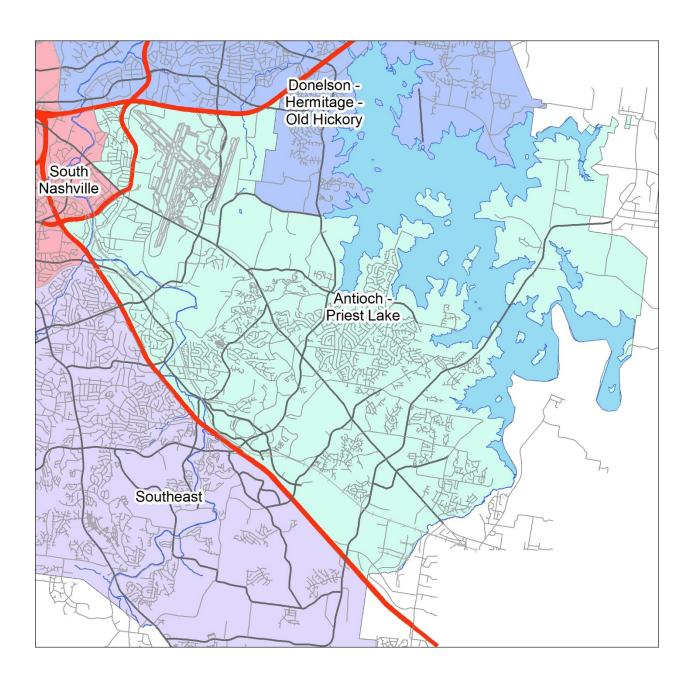
SPONSORED BY:	
Tanaka Vercher	
Member of Council	

Exhibit 1

Geographic Boundaries of BL2020-197

The geographic boundaries of this ordinance shall comprise of the Antioch – Priest Lake Community Plan area, as defined in the NashvilleNext Plan. This area contains approximately 59 square miles and is bounded by Interstate 24 to the west, J. Percy Priest Lake to the East, the Nashville International Airport to the north, and the Davidson County border to the south, all of which is more particularly detailed on the map on file with the Metropolitan Planning Department.

Exhibit 2



AMENDMENT NO
ТО

ORDINANCE NO. BL2020-535

Mr. President -

I hereby move to amend Ordinance No. BL2020-535 by amending Section 2 by designating the existing subsection 17.28.100.F as 17.28.100.G, and by adding the following new subsection 17.28.100.F:

F. As an alternative to compliance with the foregoing provisions of this section, an applicant may choose to comply with The International Dark Sky Association (IDA) model lighting ordinance dated June 15, 2011, located at https://www.darksky.org/wp-content/uploads/bsk-pdf-manager/16 MLO FINAL JUNE2011.PDF. Lighting Zones in the model lighting ordinance shall correlate to the Transect Category for the site as designated in the Community Plans of NashvilleNext as follows:

T1 Natural	LZ-0
T2 Rural	LZ-1
T3 Suburban	LZ-2
T4 Urban	LZ-2
T5 Center	LZ-2
T6 Downtown	LZ-3
D District	LZ-4

SPONSORED BY:	
Burkley Allen	
Member of Council	

AMENDMENT NO.	
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TO

ORDINANCE NO. BL2020-578

Mr. President –

I hereby move to amend Ordinance No. BL2020-578 by amending Section 4 by adding the following conditions at the end thereof:

- 5. The existing roads and sidewalks shown on the plat of record as Instrument No. 20151210-0124463 (the "Plat") will not be modified in a manner that adversely affects surrounding properties within the specific plan. Any change in the size or location of the private drive shown as "City Place" on the Plat and the private drive shown as "Road B City Place" on Sheet 3 of this Amended Preliminary SP shall require Council approval as an amendment to the SP.
- 6. The developer and contractors shall use best efforts to minimize traffic and parking impacts due to the construction of the additional residential entitlements in this approval. These best efforts shall include an off-site parking area with a shuttle service for construction workers during the construction process.

INTRODUCED BY:	
Brandon Taylor	
Member of Council	

RESOLUTION NO.

A resolution approving mayoral conditional approval and acceptance of a local government emergency rental assistance grant from the U.S. Department of the Treasury to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Action Commission, to be used for emergency rental assistance in accord with the purposes set forth in Section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. 116-260 (Dec. 27, 2020).

WHEREAS, the U.S. Department of the Treasury has awarded a grant in the amount of \$20,888,561.90 with no cash match required to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Action Commission, to be used for emergency rental assistance in accord with the purposes set forth in Section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. 116-260 (Dec. 27, 2020) (referenced to herein as "Section 501"); and,

WHEREAS, it is to the benefit of the citizens of The Metropolitan Government of Nashville and Davidson County that this grant be accepted.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That the resolution approving mayoral conditional approval and acceptance of a local government emergency rental assistance grant from the U.S. Department of the Treasury to The Metropolitan Government of Nashville and Davidson County, acting by and through the Metropolitan Action Commission, in the amount of \$20,888,561.90 to be used for emergency rental assistance in accord with the purposes set forth in Section 501, and consistent with the U.S. Department of Treasury terms that accompanied the conditional approval, a copy of which is attached hereto and incorporated herein, is hereby approved.

Section 2. That the amount of this grant is to be appropriated to the Metropolitan Action Commission based on the revenues estimated to be received and any match to be applied.

Section 3. That this resolution shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

APPROVED AS TO AVAILABILITY OF FUNDS:	INTRODUCED BY:
Docusigned by: kevin (rumbo/flo Kevin €rumbo, Director Department of Finance	Zulfat Suara
APPROVED AS TO FORM AND LEGALITY: DocuSigned by: Derrick C. Smith	Member(s) of Council
Assistant Metropolitan Attorney	

GRANT SUMMARY SHEET

Grant Name: Emergency Rental Assistance 21-21

Department: METRO ACTION COMMISSION

Grantor: U.S. Department of the Treasury

Pass-Through Grantor

(If applicable):

Total Award this Action: \$20,888,561.90

Cash Match \$0.00

Department Contact: Dr. Cynthia Croom

862-8860

Status: NEW

Program Description:

Emergency rental assistance program pursuant to Section 501(a) of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020). It authorizes the Department of Treasury to make payments to certain recipients to be used to provide emergency rental assistance and utilities and home energy costs.

Plan for continuation of services upon grant expiration:

Not applicable, one-time funding expected at this time due to COVID-19 impact.

Grants Tracking Form

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Pre-App	lication	0	Application C)	Award Accepta		tract Amendm	nent O		
	Departr		Dept. No.			Contact			Phone	Fax
METRO ACT	ION	▼		Dr. Cynthia Croo	om				862-8860	
Grant N	ame:		Emergency Rental Assistance 21-21							
Grantor	•		U.S. Department of the			-	Other:			
Grant P	eriod Fro	om:	01/01/21		(applications only) A	nticipated Application	on Date:			
Grant P	eriod To:		12/31/21		(applications only) A	oplication Deadline:				
Funding	Type:		FED DIRECT	•		Multi-Departme	nt Grant		If yes, list	below.
Pass-Th				•		Outside Consult	ant Project:			
Award 7	Гуре:		OTHER	▼		Total Award:		\$20,888,561.90		
Status:			NEW	•		Metro Cash Mat	ch:	\$0.00		
Metro C	ategory:		New Initiative	•		Metro In-Kind M	atch:	\$0.00		
CFDA#			N/A			Is Council appro	oval required?	✓		
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Contact: trinity.weathersby@nashville.gov vaughn.wilson@nashville.gov

Date Awarded:

(or) Date Denied:

(or) Date Withdrawn:

Total

GCP Rec'd 01/28/21 Rev. 5/13/13 5177

GCP Approved 01/28/21

\$20,888,561.90

Contract#:

VW

\$20,888,561.90 \$3,281,593.07

\$0.00

Tot. Awarded:

Reason:

Reason:

01/11/21

DocuSign Envelope ID: EA6FE0EF-0826-4DD7-B685-C2B8FF66A45C

OMB Approved No.: 1505-0266 Expiration Date: 7/31/21

U.S. DEPARTMENT OF THE TREASURY EMERGENCY RENTAL ASSISTANCE

Recipient	name	and	address:	DUNS Nu	mber: [Recipien	t to provide]	
[Recipient to	provide]			Taxpayer provide]	Identification	Number:	$[Recipient % \label{eq:recipient}] % \label{eq:recipient} % \labe$	to

Section 501(a) of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) authorizes the Department of the Treasury ("Treasury") to make payments to certain recipients to be used to provide emergency rental assistance.

Recipient hereby agrees, as a condition to receiving such payment from Treasury, to the terms attached hereto.

Authorized Representative:

Title: [To be signed by chief executive officer if recipient is a local government.]

Date signed:

U.S. DEPARTMENT OF THE TREASURY EMERGENCY RENTAL ASSISTANCE

1. <u>Use of Funds</u>. Recipient understands and agrees that the funds disbursed under this award may only be used for the purposes set forth in Section 501 of Division N of the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260 (Dec. 27, 2020) (referred to herein as "Section 501").

2. Repayment and reallocation of funds.

- a. Recipient agrees to repay excess funds to Treasury in the amount as may be determined by Treasury pursuant to Section 501(d). Such repayment shall be made in the manner and by the date, which shall be no sooner than September 30, 2021, as may be set by Treasury.
- b. The reallocation of funds provided by Section 501(d) shall be determined by Treasury and shall be subject to the availability of funds at such time.

3. Availability of funds.

- a. Recipient acknowledges that, pursuant to Section 501(e), funds provided under this award shall remain available only through December 31, 2021, unless, in the case of a reallocation made by Treasury pursuant to section 501(d), Recipient requests and receives from Treasury an extension of up to 90 days.
- b. Any such requests for extension shall be provided in the form and shall include such information as Treasury may require.
- c. Amounts not expended by Recipient in accordance with Section 501 shall be repaid to Treasury in the manner specified by Treasury.

4. Administrative costs.

- a. Administrative expenses of Recipient may be treated as direct costs, but Recipient may not cover indirect costs using the funds provided in this award, and Recipient may not apply its negotiated indirect cost rate to this award.
- b. The sum of the amount of the award expended on housing stability services described in Section 501(c)(3) and the amount of the award expended on administrative expenses described in Section 501(c)(5) may not exceed 10 percent of the total award.

Reporting.

- a. Recipient agrees to comply with any reporting obligations established by Treasury, including the Treasury Office of Inspector General, as relates to this award, including but not limited to: (i) reporting of information to be used by Treasury to comply with its public reporting obligations under section 501(g) and (ii) any reporting to Treasury and the Pandemic Response Accountability Committee that may be required pursuant to section 15011(b)(2) of Division B of the Coronavirus Aid, Relief, and Economic Security Act (Pub. L. No. 116-136), as amended by Section 801 of Division O of the Consolidated Appropriations Act, 2021 (Pub. L. No. 116-260). Recipient acknowledges that any such information required to be reported pursuant to this section may be publicly disclosed.
- b. Recipient agrees to establish data privacy and security requirements as required by Section 501(g)(4).

6. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to support compliance with Section 501(c) regarding the eligible uses of funds.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury.
- 7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.
- 8. Compliance with Applicable Law and Regulations.
 - a. Recipient agrees to comply with the requirements of Section 501 and Treasury interpretive guidance regarding such requirements. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance in any agreements it enters into with other parties relating to this award.
 - b. Federal regulations applicable to this award include, without limitation, the following:
 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25 and pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180 (including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
 - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20,
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.

- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII-IX of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicap under any program or activity receiving or benefitting from federal assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. The Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
- 9. <u>False Statements</u>. Recipient understands that false statements or claims made in connection with this award may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
- 10. <u>Publications</u>. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

11. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are not repaid by Recipient as may be required by Treasury pursuant to Section 501(d) shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made. Interest, penalties, and administrative charges shall be charged on delinquent debts in accordance with 31 U.S.C. § 3717 and 31 C.F.R. § 901.9. Treasury will refer any debt that is more than 180 days delinquent to Treasury's Bureau of the Fiscal Service for debt collection services.
- c. Penalties on any debts shall accrue at a rate of not more than 6 percent per year or such other higher rate as authorized by law. Administrative charges, that is, the costs of processing and handling a delinquent debt, shall be determined by Treasury.

d. Funds for payment of a debt must not come from other federally sponsored programs.

12. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way constitute an agency relationship between the United States and Recipient.

13. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee as a reprisal for disclosing information to any of the list of persons or entities provided below that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; and/or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.
- 14. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (April 8, 1997), Recipient should and should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
- 15. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

SIGNATURE PAGE FOR RENTAL ASSISTANCE PROGRAM

IN WITNESS WHEREOF, the parties have by their duly authorized representatives set their signatures.

METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DocuSigned by:	
Cynthia Croom	1/22/2021
Cynthia Croom, Ed.D., Executive Director	Date
Metropolitan Action Commission	24.0
DocuSigned by:	
LaVoneia C. Steele	1/22/2021
LaVoneia C. Steele, Ed.D., Chair	Date
Metropolitan Action Commission	Date
Mod opoman / todan commedian	
APPROVED AS TO AVAILABILITY OF FUN	NDS:
DocuSigned by:	
terrin Crumbotto	1/29/2021
Kevin Grumbo, Director	Date
Department of Finance	
APPROVED AS TO RISK AND INSURANCE	E:
— DocuSigned by:	1/29/2021
<i>Balogun (obb</i> —ംBം&ം₂Gobb, Director of Insurance	Date
— bararizadad, Director of Historiance	Date
APPROVED AS TO FORM AND LEGALITY	:
DocuSigned by:	
Derrick C. Smith	1/29/2021
— Metrepoli tan Attorney	Date
FILED:	
Metropolitan Clerk	Date
well opolitan Clerk	Date

ORDINANCE NO. BL2021-____

An ordinance to amend Title 17 of the Metropolitan Code of Laws, the Zoning Ordinance of The Metropolitan Government of Nashville and Davidson County, by applying a Neighborhood Conservation Overlay District to various properties within the Haynes Heights area, located north of W Trinity Lane and west of Whites Creek Pike, zoned RS20 (171.29 acres), all of which is described herein (Proposal No. 2021NHC-001-001).

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That Title 17 of the Code of Laws of The Metropolitan Government of Nashville and Davidson County, is hereby amended by changing the Official Zoning Map for Metropolitan Nashville and Davidson County, which is made a part of Title 17 by reference, as follows:

By applying a Neighborhood Conservation Overlay District to various properties within the Haynes Heights area, located north of W Trinity Lane and west of Whites Creek Pike, zoned RS20 (171.29 acres), being various Property Parcels Nos.as designated on various Maps of the Official Property Identification Maps of The Metropolitan Government of Nashville and Davidson County, all of which is described by lines, words and figures on the attached sketch, which is attached to and made a part of this ordinance as though copied herein.

Section 2. Be it further enacted, that the Metropolitan Clerk is hereby authorized and directed, upon the enactment and approval of this ordinance, to cause the change to be made on Map 59 and Map 070 of said Official Zoning Map for Metropolitan Nashville and Davidson County, as set out in Section 1 of this ordinance, and to make notation thereon of reference to the date of passage and approval of this amendatory ordinance.

Section 3. Be it further enacted, that this ordinance take effect immediately after its passage and such change be published in a newspaper of general circulation, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

INTRODUCED BY:	
Councilmember Kyonzté Toombs	

2021NHC-001-001

Map 059-15, Parcel(s) 008, 011, 013, 015, 021, 032-053, 111-119, 183, 185, 186, 188, 190, 195-200, 210

Map 059-16, Parcel(s) 002-027

Map 070-03, Parcel(s) 001.01, 009-027, 030-039

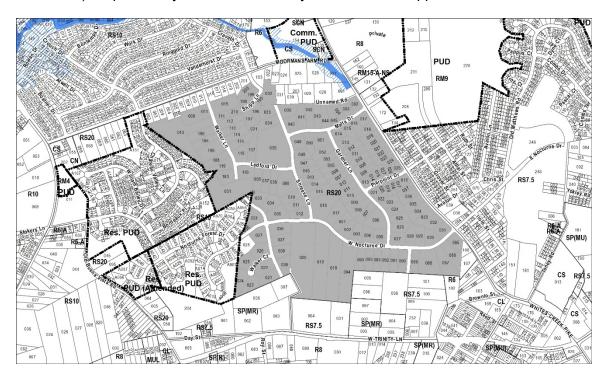
Map 070-04, Parcel(s) 001-037, 093.01, 093.02, 085-094

Subarea 03, Bordeaux - Whites Creek - Haynes Trinity

District 02 (Toombs)

Application fee paid by: Fee waived by Council

A request to apply a Neighborhood Conservation Overlay District to various properties within the Haynes Heights area, located north of W Trinity Lane and west of Whites Creek Pike, zoned RS20 (171.29 acres), requested by Councilmember Kyontzé Toombs, applicant; various owners.



STANPAR	DEEDEDACRE	Owner	OwnAddr1	OwnAddr2	OwnAddr3	OwnCity	OwnState	OwnCountry	OwnZip	PropAddr	PropHouse	PropStreet	PropSuite	PropCity	PropState	PropZip
0591501830		MAXWELL, QUINCY & CLEMMONS, TERRENCE	2530 WALKER LN			NASHVILLE	TN	US	37207	2530 WALKER LN	2530	WALKER LN	.,	NASHVILLE	TN	37207
0591501850		HICKS, TERRY A. & NICOLE	2616 WALKER LN			NASHVILLE	TN	US	37207		2616	WALKER LN		NASHVILLE		37207
0591501860		PIERCE, CLIFTON & CAROLYN	2608 WALKER LN			NASHVILLE	TN	US	37207	2608 WALKER LN	2608	WALKER LN		NASHVILLE		37207
0591501880 0591501900		SIMPSON, SHAUNDRA WILLIAMS. DOUGLAS JR.	2604 WALKER LN P O BOX 70628			NASHVILLE NASHVILLE	TN TN	US US	37207 37207	2604 WALKER LN 2620 WALKER LN	2604 2620	WALKER LN WALKER LN		NASHVILLE NASHVILLE		37207 37207
0591501950		WEAVER, EVELYN WISE	1355 HEATHERLAND DRIVE			ATLANTA	GA	US	30331		0	SHIPP IN		NASHVILLE		37207
0591501960		COLEMAN, NEWTONIA HARRIS	643 SHIPP LN			NASHVILLE	TN	US	37207	643 SHIPP LN	643	SHIPP LN		NASHVILLE		37207
0591501970	0 0.82	NIX, PAUL W. ETUX	10633 CORONET CT			HARRISBURG	NC	US	28075	647 SHIPP LN	647	SHIPP LN		NASHVILLE	TN	37207
0591501980		FLEMING, ROSS JR. ETUX	644 SHIPP LN			NASHVILLE	TN	US	37207	644 SHIPP LN	644	SHIPP LN		NASHVILLE		37207
0591501990		PRESLEY, OLIVER W.	640 SHIPP LN			NASHVILLE	TN	US	37207	640 SHIPP LN	640	SHIPP LN		NASHVILLE		37207
0591502000 0591600020		DIXON, WAYNE C. JOHNSON, ANDREA	2820 SHREEVE LN 6808 RIDGEWOOD LN			NASHVILLE RIVERDALE	TN GA	US US	37207 30296	2820 SHREEVE LN 600 MALTA DR	2820 600	SHREEVE LN MALTA DR		NASHVILLE NASHVILLE		37207 37207
0591600020		FORD, TIMIKA S	604 MALTA DR			NASHVILLE	TN	US	37207	604 MALTA DR	604	MALTA DR		NASHVILLE		37207
0591600040		SMITH-ESTES. KYSA G.	608 MALTA DR			NASHVILLE	TN	US	37207	608 MALTA DR	608	MALTA DR		NASHVILLE		37207
0591600050	0 0.93	BUTLER, XAVIER	2520 GARDNER LN			NASHVILLE	TN	US	37207	2520 GARDNER LN	2520	GARDNER LN		NASHVILLE	TN	37207
0591600060		WILKINSON, A. M. JR. RES. FOR CEMETARY	GARDNER LN			NASHVILLE	TN	US	37207	0 GARDNER LN	0	GARDNER LN		NASHVILLE		37207
0591600070		RINGEMANN, AMON & ANNA	3937 GALLATIN RD			NASHVILLE	TN	US	37216		2512	GARDNER LN		NASHVILLE		37207
0591600080 0591600090		BROWN, CHARLES RENARD ET AL SIMS, MARGARET MARSH	2505 GARDNER LN 2509 GARDNER LN			NASHVILLE NASHVILLE	TN TN	US US	37207 37207	2505 GARDNER LN 2509 GARDNER LN	2505 2509	GARDNER LN GARDNER LN		NASHVILLE NASHVILLE		37207 37207
0591600090		JENKINS, BEVERLY L. ET AL	2513 GARDNER LN			NASHVILLE	TN	US	37207	2509 GARDNER LN 2513 GARDNER LN	2509	GARDNER LN		NASHVILLE		37207
0591600110		T OSA-ONI. BLAKE	2517 GARDNER LN			NASHVILLE	TN	US	37207		2517	GARDNER LN		NASHVILLE		37207
0591600120	0 0.79	SHARPE, CHRISTINE P.	2521 GARDNER LN			NASHVILLE	TN	US	37207	2521 GARDNER LN	2521	GARDNER LN		NASHVILLE	TN	37207
0591600130	0 0.88	KING, PAUL G. ETUX	745 SW 189TH TER C/O JOSEPH G. KING			PEMBROKE PINES	FL	US	33029	2525 GARDNER LN	2525	GARDNER LN		NASHVILLE	TN	37207
0591600140		BARBEE, GAYLE S. & MICHAEL D.	613 MALTA DR			NASHVILLE	TN	US	37207	613 MALTA DR	613	MALTA DR		NASHVILLE		37207
0591600150		MARI-JOY MANAGEMENT, LLC	2016 RALSTON DR C/O TRAVIS MARTIN 605 MAI TA DR			MOUNT LAUREL	NJ	US	08054 37207	609 MALTA DR 605 MALTA DR	609 605	MALTA DR		NASHVILLE		37207 37207
0591600160 0591600170		JACKSON, MELBA WARD, KARL	326 SINGER DR			NASHVILLE MADISON	TN TN	US US	37207 37115	605 MALTA DR 601 MALTA DR	605	MALTA DR MALTA DR		NASHVILLE NASHVILLE		37207 37207
0591600170		PINSON, GARY D.	2528 WHITES CREEK PIKE			NASHVILLE	TN	US	37207		2528	WHITES CREEK PIKE		NASHVILLE		37207
0591600190		SURRATT, THOMAS CHRISTOPHER	2524 WHITES CREEK PIKE			NASHVILLE	TN	US	37207		2524	WHITES CREEK PIKE		NASHVILLE		37207
0591600200	0 0.68	ERVIN, EFFIE LEE DRIVER	2520 WHITES CREEK PIKE			NASHVILLE	TN	US	37207	2520 WHITES CREEK PIKE	2520	WHITES CREEK PIKE		NASHVILLE	TN	37207
0591600210	0 0.69	TRINII ENTERPRISES, LLC	3409 FAIRMEAD DR			NASHVILLE	TN	US	37207	2516 WHITES CREEK PIKE	2516	WHITES CREEK PIKE		NASHVILLE		37207
0591600220		TATE, CARMELIA CAMMON	P O BOX 70084			NASHVILLE	TN	US	37207		2512	WHITES CREEK PIKE		NASHVILLE		37207
0591600230 0591600240		CRAIG, ELIJAH LASHLEY, ALICIA DELPHIA LANIER	2508 WHITES CREEK PK 1016 FORESTPOINTE DR			NASHVILLE HENDERSONVILLE	TN TN	US US	37207 37075	2508 WHITES CREEK PIKE 2504 WHITES CREEK PIKE	2508 2504	WHITES CREEK PIKE WHITES CREEK PIKE		NASHVILLE NASHVILLE		37207 37207
0591600240		BEAN, JEANETTE B.	600 PIERPOINT DR			NASHVILLE	TN	US	37075	600 PIERPOINT DR	600	PIERPOINT DR		NASHVILLE		37207
0591600260		SPICER, JOSEPH & JUANITA	204 N MAIN ST			GOODLETTSVILLE	TN	US	37072	604 PIERPOINT DR	604	PIERPOINT DR		NASHVILLE		37207
0591600270	0 0.43	ROSS, JO ANN	608 PIERPOINT DR			NASHVILLE	TN	US	37207	608 PIERPOINT DR	608	PIERPOINT DR		NASHVILLE		37207
0591500110	0 0.51	JOHNSON, DONNELL D., SR.	4505 SANDPIPER LN			ANTIOCH	TN	US	37013	0 WALKER LN	0	WALKER LN		NASHVILLE	TN	37207
0591500130		BALFANZ, REBA	2632 WALKER LN			NASHVILLE	TN	US	37207		0	WALKER LN		NASHVILLE		37207
0591500150		WILLIAMS, ROBERT, JR.& DANNIE MAE	2625 WALKER LN			NASHVILLE	TN	US	37207	2625 WALKER LN	2625	WALKER LN		NASHVILLE		37207
0591500210 0591500320		KARSHENAS, AMIR FORRESTER, WINIFRED G.	1056 RIDGELEA DR 2611 SHREEVE LN			BURNS NASHVILLE	TN TN	US US	37029 37207	0 SHIPP LN 2611 SHREEVE LN	0 2611	SHIPP LN SHREEVE LN		NASHVILLE NASHVILLE		37207 37207
0591500320		RAY, WYVONIA A.	2608 SHREEVE LN			NASHVILLE	TN	US	37207	2608 SHREEVE LN	2608	SHREEVE LN		NASHVILLE		37207
0591500340		JONES, M. JAN & CLINTON E., JR. ET AL	2604 SHREEVE LN			NASHVILLE	TN	US	37207	2604 SHREEVE LN	2604	SHREEVE LN		NASHVILLE		37207
0591500350	0 5.81	HIGHLAND LAKE CLUB INC. RESERVED	SHREEVE LN			NASHVILLE	TN	US	37207	2530 SHREEVE LN	2530	SHREEVE LN		NASHVILLE	TN	37207
0591500360		NEWELL, ZENOBIA T.	705 LEDFORD DR			NASHVILLE	TN	US	37207	705 LEDFORD DR	705	LEDFORD DR		NASHVILLE		37207
0591500370		JORDAN, HENRY L. & ANNIE M.	703 LEDFORD DR			NASHVILLE	TN	US	37207	703 LEDFORD DR	703	LEDFORD DR		NASHVILLE		37207
0591500380 0591500390		WILLIAMS, CHAUNCEY WALKER, CASSANDRA T. & TEAGUE, CASS, JR.	3905 CREEKWAY CT 2605 SHREEVE LN			NASHVILLE NASHVILLE	TN TN	US US	37218 37207	701 LEDFORD DR 2605 SHREEVE LN	701 2605	LEDFORD DR SHREEVE LN		NASHVILLE NASHVILLE		37207 37207
0591500400		GUNTER-SMITH, PAMELA JO	5878 ASHRIDGE CT				GA	US	30087	2601 SHREEVE LN	2603	SHREEVE LN		NASHVILLE		37207
0591500410		FLAGG, SUZAN H.	628 MALTA DR			NASHVILLE	TN	US	37207	628 MALTA DR	628	MALTA DR		NASHVILLE		37207
0591500420	0 0.99	GAMBLE, LUCRETIA A.	624 MALTA DR			NASHVILLE	TN	US	37207	624 MALTA DR	624	MALTA DR		NASHVILLE	TN	37207
0591500430		PETERSON, ABRAHAM F. JR. ETUX	620 MALTA DR			NASHVILLE	TN	US	37207	620 MALTA DR	620	MALTA DR		NASHVILLE		37207
0591500440		ANSARI, AOLE	332 VAN BUREN ST			NASHVILLE	TN	US	37208	616 MALTA DR 612 MALTA DR	616	MALTA DR		NASHVILLE NASHVILLE		37207 37207
0591500450 0591500460		GILBERT, ALYCE C. ET AL THOMAS, WARREN R.	612 MALTA DR P O BOX 208			NASHVILLE WHITES CREEK	TN TN	US US	37207 37189	2521 SHREEVE LN	612 2521	MALTA DR SHREEVE LN		NASHVILLE		37207
0591500470		CHANDLER, J. H. JR. ETUX	2525 SHREEVE LN			NASHVILLE	TN	US	37207	2525 SHREEVE LN	2525	SHREEVE LN		NASHVILLE		37207
0591500480		PAYNE, HELEN MARIE	2529 SHREEVE LN			NASHVILLE	TN	US	37207	2529 SHREEVE LN	2529	SHREEVE LN		NASHVILLE		37207
0591500490		HOLIDAY, NEWTON S. JR. ETUX	2533 SHREEVE LN.			NASHVILLE	TN	US	37207	2533 SHREEVE LN	2533	SHREEVE LN		NASHVILLE		37207
0591500500		BELLAMY, JORDAN	621 MALTA DR			NASHVILLE	TN	US	37207	621 MALTA DR	621	MALTA DR		NASHVILLE		37207
0591500510 0591500520		COBBS, THERION REEDS. FRANCES M.K.	617 MALTA DR 2528 GARDNER LN			NASHVILLE NASHVILLE	TN TN	US US	37207 37207	617 MALTA DR 2528 GARDNER LN	617 2528	MALTA DR GARDNER LN		NASHVILLE NASHVILLE		37207 37207
0591500520		JOHNSON, THELMA T. & CAROLYN ANN	2524 GARDNER LN			NASHVILLE	TN	US	37207	2524 GARDNER LN	2528	GARDNER LN		NASHVILLE		37207
0591500330		LEFTWICH, HARLEY M.	927 RUSSELL ST			NASHVILLE	TN	US	37206	2621 WALKER LN	2621	WALKER LN		NASHVILLE		37207
0591501120		GRIMES, KEVELIN & VALERIE	2617 WALKER LN			NASHVILLE	TN	US	37207	2617 WALKER LN	2617	WALKER LN		NASHVILLE		37207
0591501130	0 1.03	WHITE, JOSEPH E. & EURALETA L.	2613 WALKER LN			NASHVILLE	TN	US	37218	2613 WALKER LN	2613	WALKER LN		NASHVILLE	TN	37207
0591501140		PILLOW, JAMES A. ET UX	2609 WALKER LN			NASHVILLE	TN	US	37207	2609 WALKER LN	2609	WALKER LN		NASHVILLE		37207
0591501150		SMITH, ALBERTA REVOCABLE TRUST, THE	2605 WALKER LN			NASHVILLE	TN	US	37207	2605 WALKER LN	2605	WALKER LN		NASHVILLE		37207
0591501160 0591501170		THE LLOYD C. ELAM FAMILY TRUST THE LLOYD C. ELAM FAMILY TRUST	6720 S EUCLID AVE 6720 S EUCLID AVE			CHICAGO CHICAGO	IL IL	US US	60649 60649	2601 WALKER LN 710 LEDFORD DR	2601 710	WALKER LN LEDFORD DR		NASHVILLE NASHVILLE		37207 37207
0591501170		GRIFFIN, RODNEY W., SR. ET UX	2531 WALKER LN			NASHVILLE	TN	US	37207	2531 WALKER LN	2531	WALKER LN		NASHVILLE		37207
0591501190		KIMBROUGH, EDITH W.	2600 WALKER LN			NASHVILLE	TN	US	37207	2600 WALKER LN	2600	WALKER LN		NASHVILLE		37207
0700300010		PERRY PROPERTY TRUST #1	1008 32ND AVE N			NASHVILLE	TN	US	37209		0	WALKER LN		NASHVILLE		37207
0700300090		SPENDTHRIFT TRUST	2485 WALKER LN C/O WILLIAM C MOSES			NASHVILLE	TN	US	37207	2516 SHREEVE LN	2516	SHREEVE LN		NASHVILLE		37207
0700300100		PHILLIPS, DONNA	2512 SHREEVE LN			NASHVILLE	TN	US	37207	2512 SHREEVE LN	2512	SHREEVE LN		NASHVILLE		37207
0700300110 0700300120		SADLER, WAYNE E.& LINDA F. SADLER, WAYNE E.& LINDA F.	2508 SHREEVE LN 2508 SHREEVE LN			NASHVILLE NASHVILLE	TN TN	US US	37207 37207	2508 SHREEVE LN 700 W NOCTURNE DR	2508 700	SHREEVE LN W NOCTURNE DR		NASHVILLE NASHVILLE		37207 37207
0700300120		MORAN, TREVOR F.	2517 SHREEVE LN			NASHVILLE	TN	US	37207	2517 SHREEVE LN	700 2517	SHREEVE LN		NASHVILLE		37207
2.30300130		. ,														

07003001400 1.02	MOORE, ERIC D & PATIENCE M BARTON	2513 SHREEVE LN	NASHVILLE	TN	US	37207	2513 SHREEVE LN	2513	SHREEVE LN	NASHVILLE TN	37207
07003001500 1.15	HARRIS, JOHN JR.	2834 BRONTE AV	NASHVILLE	TN	US	37216	2509 SHREEVE LN	2509	SHREEVE LN	NASHVILLE TN	37207
07003001600 2.62	JACKSON, RICHARD E.	2501 SHREEVE LN	NASHVILLE	TN	US	37207	2501 SHREEVE LN	2501	SHREEVE LN	NASHVILLE TN	37207
07003001700 1.49	FREEMAN, KIMBERLY & MICAH	644 WEST NOCTURNE DR	NASHVILLE	TN	US	37207	644 W NOCTURNE DR	644	W NOCTURNE DR	NASHVILLE TN	37207
07003001800 3.95	CANNON, ALICE G.	647 NOCTURNE DR	NASHVILLE	TN	US	37207	647 W NOCTURNE DR	647	W NOCTURNE DR	NASHVILLE TN	37207
07003001900 4.9	INFINITY FELLOWSHIP INCORPORATED, THE	641 W NOCTURNE DR	NASHVILLE	TN	US	37207	641 W NOCTURNE DR	641	W NOCTURNE DR	NASHVILLE TN	37207
07003002000 7.78	THOMAS JOINT REVOCABLE LIVING TRUST	5730 CHADWICK LN C/O F & E THOMAS SR	BRENTWOOD	TN	US	37027	701 W NOCTURNE DR	701	W NOCTURNE DR	NASHVILLE TN	37207
07003002100 1.01	BAILEY, MICHELLE M.	6207 12TH ST NW	WASHINGTON	DC	US	20001	2484 WALKER LN	2484	WALKER LN	NASHVILLE TN	37207
07003002200 1.07	FURLONG, WILLIAM J.	2488 WALKER LN	NASHVILLE	TN	US	37207	2488 WALKER LN	2488	WALKER LN	NASHVILLE TN	37207
07003002300 1.07	SOARES, RON & BEVERLY LIVING TRUST	669 WALKER CT	NASHVILLE	TN	US	37207	669 WALKER CT	669	WALKER CT	NASHVILLE TN	37207
07003002400 1.21	JACKSON, MICHAEL R.	4817 SHEBOY GAN AV #702	MADISON	WI	US	53705	670 WALKER CT	670	WALKER CT	NASHVILLE TN	37207
07003002500 1.01	ODOM, MONIQUE N.	666 WALKER CT	NASHVILLE	TN	US	37207	666 WALKER CT	666	WALKER CT	NASHVILLE TN	37207
07003002600 1.1	ACKLEN, WALTER & ZAPP, JAMES S. SR ET AL	1610 ASHTON AVE	NASHVILLE	TN	US	37218	2492 WALKER LN	2492	WALKER LN	NASHVILLE TN	37207
07003002700 1.03	JOHNSON, GLENN E. & MADELAINE G.	2498 WALKER LN	NASHVILLE	TN	US	37207	2498 WALKER LN	2498	WALKER LN	NASHVILLE TN	37207
07003003000 0.22	HARRIS, JOHN	2834 BRONTE AV	NASHVILLE	TN	US	37216	0 W NOCTURNE DR	0	W NOCTURNE DR	NASHVILLE TN	37207
07003003100 0.75	SMITH, KELLY M., JR.	2506 WALKER LN	NASHVILLE	TN	US	37207	2506 WALKER LN	2506	WALKER LN	NASHVILLE TN	37207
07003003200 0.06	HARRIS, JOHN	2834 BRONTE AV	NASHVILLE	TN	US	37216	0 WALKER LN	0	WALKER LN	NASHVILLE TN	37207
07003003300 0.91	CAZORT FAMILY BYPASS TRUST & CAZORT, ERIC INHERITANCE	790 SQUIRE HALL RD	SHELBYVILLE	TN	US	37160	2509 WALKER LN	2509	WALKER LN	NASHVILLE TN	37207
07003003400 1.1	CAZORT FAMILY BYPASS TRUST & CAZORT, ERIC INHERITANCE	790 SQUIRE HALL RD	SHELBYVILLE	TN	US	37160	2505 WALKER LN	2505	WALKER LN	NASHVILLE TN	37207
07003003500 1.17	WYLIE FAMILY TRUST, THE	4914 APRICOT CT	CASTRO VALLEY	CA	US	94546	710 W NOCTURNE DR	710	W NOCTURNE DR	NASHVILLE TN	37207
07003003600 1.14	JONES, DAVID, JR.	2499 WALKER LN	NASHVILLE	TN	US	37207	2499 WALKER LN	2499	WALKER LN	NASHVILLE TN	37207
07003003700 1.01	HADLEY, GEORGE & CHRISTOPHER	2495 WALKER LN	NASHVILLE	TN	US	37207	2495 WALKER LN	2495	WALKER LN	NASHVILLE TN	37207
07003003800 0.91	JACKSON, DONALD E. JR., DEBRA A. ET AL	2491 WALKER LN	NASHVILLE	TN	US	37207	2491 WALKER LN	2491	WALKER LN	NASHVILLE TN	37207
07003003900 0.91	CROUCH, JOSEPHINE D. & MELANIE V. ET AL	2485 WALKER LN	NASHVILLE	TN	US	37207	2485 WALKER LN	2485	WALKER LN	NASHVILLE TN	37207
07004000100 0.98	THOMAS, LINDA L.	1120 N 5TH ST	NASHVILLE	TN	US	37207	640 W NOCTURNE DR	640	W NOCTURNE DR	NASHVILLE TN	37207
07004000200 0.89	MONTGOMERY, DILLARD B. & JOYCE	638 W NOCTURNE DR	NASHVILLE	TN	US	37207	638 W NOCTURNE DR	638	W NOCTURNE DR	NASHVILLE TN	37207
07004000300 1.01	OWENS, HANNAH & JARED	634 W NOCTURNE DR	NASHVILLE	TN	US	37207	634 W NOCTURNE DR	634	W NOCTURNE DR	NASHVILLE TN	37207
07004000300 1.01	M & D NOCTURNE PARNTERS	637 W NOCTURNE DR	NASHVILLE	TN	US	37207	630 W NOCTURNE DR	630	W NOCTURNE DR	NASHVILLE TN	37207
07004000500 1.01	CLANTON, THELMA T.	626 W NOCTURNE DR	NASHVILLE	TN	US	37207	626 W NOCTURNE DR	626	W NOCTURNE DR	NASHVILLE TN	37207
07004000600 1.8	THOMPSON, ANNIE R.	2408 GARDNER LN	NASHVILLE	TN	US	37207	2408 GARDNER LN	2408	GARDNER LN	NASHVILLE TN	37207
07004000000 1.8	PATEL, NEELKUMAR SUNILBHAI & NILAMBEN SUNILBHAI	2412 GARDNER LN	NASHVILLE	TN	US	37207	2408 GARDNER IN	2408	GARDNER LN		37207
07004000700 0.96	POSFY, WILLIAM H. FT UX	2412 GARDNER IN 2416 GARDNER I N	NASHVILLE	TN	US	37207	2412 GARDNER IN	2412	GARDNER IN	NASHVILLE TN NASHVILLE TN	37207
07004000800 0.96	MORDUE, SHAYNA	2420 GARDNER LN	NASHVILLE	TN	US	37207	2420 GARDNER LN	2410	GARDNER LN		37207
										NASHVILLE TN	
07004001000 0.92	JORDAN, KEVIN L.	2500 GARDNER LN	NASHVILLE	TN	US	37207	2500 GARDNER LN	2500	GARDNER LN	NASHVILLE TN	37207
07004001100 0.78	HANSON, WENDY	2504 GARDNER LN	NASHVILLE	TN	US	37207	2504 GARDNER LN	2504	GARDNER LN	NASHVILLE TN	37207
07004001200 0.83	FROST, JOSHUA R & STEVENSON, PRECIOUS	3504 STEVENS LN	NASHVILLE	TN	US	37218	2508 GARDNER LN	2508	GARDNER LN	NASHVILLE TN	37207
07004001300 0.46	SALEM, MICHAEL & ANGELA C.	6 ELYSIAN PL	OAKLAND	CA	US	94605	2501 GARDNER LN	2501	GARDNER LN	NASHVILLE TN	37207
07004001400 0.39	GRAY, DUCHESS M.	616 PIERPOINT DR	NASHVILLE	TN	US	37207	616 PIERPOINT DR	616	PIERPOINT DR	NASHVILLE TN	37207
07004001500 0.43	ADAMS, ARNICE HALL, ET AL	612 PIERPOINT DR	NASHVILLE	TN	US	37207	612 PIERPOINT DR	612	PIERPOINT DR	NASHVILLE TN	37207
07004001600 0.51	JACKSON, J.B.& DOROTHY MILDRED N.	601 PIERPOINT DR	NASHVILLE	TN	US	37207	601 PIERPOINT DR	601	PIERPOINT DR	NASHVILLE TN	37207
07004001700 0.4	WALKER, CASSANDRA TEAGUE	2605 SHREEVE LN	NASHVILLE	TN	US	37207	605 PIERPOINT DR	605	PIERPOINT DR	NASHVILLE TN	37207
07004001800 0.43	SPICER, JOE A.	204 NORTH MAIN ST	GOODLETTSVILLE	TN	US	37072	609 PIERPOINT DR	609	PIERPOINT DR	NASHVILLE TN	37207
07004001900 0.41	HAYKAL, THEODORE	522 ISLAND AVE	PEAKS ISLAND	ME	US	04108	613 PIERPOINT DR	613	PIERPOINT DR	NASHVILLE TN	37207
07004002000 0.4	HORWITZ, MARK	617 PIERPOINT DR	NASHVILLE	TN	US	37207	617 PIERPOINT DR	617	PIERPOINT DR	NASHVILLE TN	37207
07004002100 0.41	TALLEY, LARRY L., SR.	2425 GARDNER LN	NASHVILLE	TN	US	37207	2425 GARDNER LN	2425	GARDNER LN	NASHVILLE TN	37207
07004002200 0.45	WATKINS, DAVID J. ET UX	2423 GARDNER LN	NASHVILLE	TN	US	37207	2423 GARDNER LN	2423	GARDNER LN	NASHVILLE TN	37207
07004002300 0.71	SINGLETON, VIRGINIA T.	2419 GARDNER LN	NASHVILLE	TN	US	37207	2419 GARDNER LN	2419	GARDNER LN	NASHVILLE TN	37207
07004002400 0.85	GRAY, YOLANDA N.	2417 GARDNER LN	NASHVILLE	TN	US	37207	2417 GARDNER LN	2417	GARDNER LN	NASHVILLE TN	37207
07004002500 0.87	HOLLINGSWORTH, BRITTANY R.	2413 GARDNER LN	NASHVILLE	TN	US	37207	2413 GARDNER LN	2413	GARDNER LN	NASHVILLE TN	37207
07004002600 0.92	BURKE, VERA	900 HAZELWOOD DR	SMYRNA	TN	US	37167	2409 GARDNER LN	2409	GARDNER LN	NASHVILLE TN	37207
07004002700 1.02	LEE, KAREN & LIGHTFORD, MELVIN W., JR. ETAL	622 W NOCTURNE DR	NASHVILLE	TN	US	37207	622 W NOCTURNE DR	622	W NOCTURNE DR	NASHVILLE TN	37207
07004002800 0.94	LIGHTFORD, MELVIN W., III & MARJORIE C.	820 LOCUST ST APT 3104	PASADENA	CA	US	91101	618 W NOCTURNE DR	618	W NOCTURNE DR	NASHVILLE TN	37207
07004002900 0.97	HARRIS, JOCAROLE D.	29 IRONWOOD DR	OAKLAND	CA	US	94605	612 W NOCTURNE DR	612	W NOCTURNE DR	NASHVILLE TN	37207
07004003000 1.03	BRYANT, DONALD B. ET UX	606 W NOCTURNE DR	NASHVILLE	TN	US	37207	606 W NOCTURNE DR	606	W NOCTURNE DR	NASHVILLE TN	37207
07004003100 0.91	PILLOW, LAWRENCE ET UX	600 W NOCTURNE DR	NASHVILLE	TN	US	37207	600 W NOCTURNE DR	600	W NOCTURNE DR	NASHVILLE TN	37207
07004003200 0.96	SADLER, KENDRICK D.	251 1/2 YORK ST	JERSEY CITY	NJ	US	07302	2404 WHITES CREEK PIKE	2404	WHITES CREEK PIKE	NASHVILLE TN	37207
07004003300 0.98	BELCHER, THOMAS ETUX	2408 WHITES CREEK PIKE	NASHVILLE	TN	US	37207	2408 WHITES CREEK PIKE	2408	WHITES CREEK PIKE	NASHVILLE TN	37207
07004003400 0.97	BUCHANAN, CHARLIE & WILMA	P O BOX 70236	NASHVILLE	TN	US	37207	2412 WHITES CREEK PIKE	2412	WHITES CREEK PIKE	NASHVILLE TN	37207
07004003500 0.94	BUCHANAN, CHARLIE & WILMA	P O BOX 70236	NASHVILLE	TN	US	37207	2418 WHITES CREEK PIKE	2418	WHITES CREEK PIKE	NASHVILLE TN	37207
07004003600 0.88	RUSSELL, JANETTE	2420 WHITES CREEK PK	NASHVILLE	TN	US	37207	2420 WHITES CREEK PIKE	2420	WHITES CREEK PIKE	NASHVILLE TN	37207
07004003700 0.59	WHITE, BRENT J.	2424 WHITES CREEK PK	NASHVILLE	TN	US	37207	2424 WHITES CREEK PIKE	2424	WHITES CREEK PIKE	NASHVILLE TN	37207
07004008500 0.98	MOONEY, CAROLYN	P O BOX 120174	NASHVILLE	TN	US	37212	601 W NOCTURNE DR	601	W NOCTURNE DR	NASHVILLE TN	37207
07004008600 1.51	WASHINGTON, DENNIS C. ETUX	605 W NOCTURNE DR	NASHVILLE	TN	US	37207	605 W NOCTURNE DR	605	W NOCTURNE DR	NASHVILLE TN	37207
07004008700 1.9	SCALES, DEBBIE SCOTT	609 W NOCTURNE DR	NASHVILLE	TN	US	37207	609 W NOCTURNE DR	609	W NOCTURNE DR	NASHVILLE TN	37207
07004008800 2.28	NAVAS, PEDRO & ANGELA	617 W NOCTURNE DR	NASHVILLE	TN	US	37207	617 W NOCTURNE DR	617	W NOCTURNE DR	NASHVILLE TN	37207
07004008900 0.98	LEE, ROBERT E. & KAREN	149 E HARBOR	HENDERSONVILLE	TN	US	37075	621 W NOCTURNE DR	621	W NOCTURNE DR	NASHVILLE TN	37207
07004009000 0.94	MARABLE, JOHN R.	625 WEST NOCTURNE DR	NASHVILLE	TN	US	37207	625 W NOCTURNE DR	625	W NOCTURNE DR	NASHVILLE TN	37207
07004009000 0.94	DOTSON, JAMES W. & SHIRLEY ANN	631 W NOCTURNE DR	NASHVILLE	TN	US	37207	631 W NOCTURNE DR	631	W NOCTURNE DR	NASHVILLE TN	37207
07004009200 1.01	RAINES, MICHAEL L. ET UX	633 W NOCTURNE DR	NASHVILLE	TN	US	37207	633 W NOCTURNE DR	633	W NOCTURNE DR	NASHVILLE TN	37207
07004009300 1.3	STREET, HAROLD D. ET UX	639 W NOCTURNE DR	NASHVILLE	TN	US	37207	639 W NOCTURNE DR	639	W NOCTURNE DR	NASHVILLE TN	37207
07004009300 1.3	SMITH, DOROTHY GENTRY & HALL, MARIA E.	637 W NOCTURNE DR	NASHVILLE	TN	US	37207	637 W NOCTURNE DR	637	W NOCTURNE DR	NASHVILLE TN	37207
07004009301 0.96	PERRY, ROSETTA MILLER(LE) ET AL	635 W NOCTURNE DR	NASHVILLE	TN	US	37207	635 W NOCTURNE DR	635	W NOCTURNE DR	NASHVILLE TN	37207
07004009400 4.08	MARTIN, WILLIAM N. ETUX	643 W NOCTURNE DR	NASHVILLE	TN	US	37207	643 W NOCTURNE DR	643	W NOCTURNE DR	NASHVILLE TN	37207
05915021000 0.46	LEFTWICH, HARLEY M.	927 RUSSELL ST	NASHVILLE	TN	US	37207	0 SHIPP IN	0	SHIPP LN	NASHVILLE TN	37207
05915021000 0.46	BALFANZ, REBA	2632 WALKER LN	NASHVILLE NASHVILLE	TN	US	37206	2632 WALKER LN	2632	WAIKER IN		37207
03313000000 1.27	DALI AIRE, ILEDA	2002 WALKER LIV	IVADITATION	114	US	3/20/	2032 WALKER LIV	2032	WALLEN LIN	NASHVILLE TN	3/20/

SUBSTITUTE ORDINANCE NO. BL2020-534

An ordinance amending the Debt Management Policy for the Metropolitan Government of Nashville and Davidson County to place a cap on the percentage of budgeted revenues devoted to debt service and amending Section 5.04.110 to require a quarterly debt report from the Director of Finance each time a capital spending plan is filed containing specific information about the impact the capital spending plan will have on the Metropolitan Government's debt levels.

WHEREAS, at the suggestion of the State Comptroller, the Metropolitan Council adopted a Debt Management Policy for the Metropolitan Government in 2011 pursuant to Resolution No. RS2011-94; and

WHEREAS, Substitute Ordinance No. BL2017-726 added Section 5.04.105 to the Metropolitan Code to establish a requirement that the Metropolitan Government maintain a debt management policy that includes, at a minimum, the following:

- The appropriate amount of debt (by category) that should be approved in a capital spending plan;
- Multiple metrics by which the Metropolitan Government monitors, measures, and evaluates its financial condition including without limitation the amount of debt and debt service;
- A discussion of available metrics for measuring the amount of debt and debt service, and the reasons why the metrics selected for section 5.04.105(A)(2)(b) are most appropriate;
- A discussion of available metrics for measuring debt service including without limitation debt service as a percent of expenditures, revenues, property tax revenue, or per capita, and the reasons why the metrics selected for section 5.04.105 (A)(2)(b) are most appropriate;
- A discussion of what factors regarding financial performance trends, including projections of key economic variables and population trends, must be considered in determining the appropriate amount of debt to be approved in a capital spending plan;
- A discussion of the purposes for which each category of debt may be utilized;
- A discussion of what impact if any the Metropolitan Government's net pension obligation, has on the amount of debt (by category) that is advisable; and
- A discussion of what impact, if any, the Metropolitan Government's unfunded OPEB obligation has on the amount of debt (by category) that is advisable.

WHEREAS, a revised Debt Management Policy was approved by the Council in 2017 pursuant to Ordinance No. BL2017-949 to comply with the requirements of Section 5.04.105; and

WHEREAS, the Debt Management Policy provides that the debt policy guidelines outlined therein are intended to provide general direction regarding the future use and execution of debt, though the Metropolitan Government maintains the right to modify these guidelines and may make exceptions to any of them at any time to the extent that the execution of such debt achieves the Metropolitan Government's goals: and

WHEREAS, more than 27,000 citizens recently signed a petition attempting to amend the Metropolitan Charter to, in part, impose debt limitations upon the Metropolitan Government; and

WHEREAS, although the Charter amendment petition was ruled to be unconstitutional, the petition provides evidence that constituents are concerned that the Metropolitan Government's debt level will soon be out of control if immediate actions are not taken; and

WHEREAS, the percentage of the Metropolitan Government's operating budget allocated to the payment of debt was 11.7% in 2008, 14% in 2020, and is projected to be over 16% of the operating budget by the year 2022 if the current trend continues; and

WHEREAS, the Council recognizes the requirement and necessity of providing adequate funds annually to timely repay the Metropolitan Government's outstanding debt, but is also mindful that debt payments should be limited to an amount that does not unduly burden the taxpayers; and

WHEREAS, it is fitting and proper that the Council adopt a policy that would place a sufficient, but reasonable cap, upon the percentage of revenues devoted to debt service, and establish a more transparent and accountable process for approving increases in debt; and

WHEREAS, the Council desires to be informed of certain financial metrics to ensure transparency regarding the process of evaluating new debt.

NOW THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. The Metropolitan County Council hereby amends the Debt Management Policy by adding the following provisions at the end of Section B., Policy:

It is further the policy of the Metropolitan Government that no more than 17% of the Metropolitan Government's annual operating budget be allocated to the payment of debt service. If the Metropolitan Government determines it is necessary to exceed this percentage cap, while not a legal requirement, it is the intention of the Metropolitan Council that such increase be approved by twenty-seven (27) affirmative votes of the Council.

Section 2. Section 5.054.110 of the Metropolitan Code is hereby amended by adding the following new subsection C.:

C. In addition to the annual debt report required by this section, the Director of Finance shall provide the Metropolitan Council with a report at the time a capital spending plan initial general obligation bond resolution is filed. end of each quarter of the fiscal year providing information regarding debt commitments. Such report shall include debt payments and commitment in the prior quarter and projected debt for the following four years in both dollar amount and as a percentage of the operating budget. The projected debt is to include all projects approved in an initial general obligation bond resolution for which the use of commercial paper has been committed that will eventually become long term additional debt.

Such report shall at a minimum include the following:

- 1. Total CSP amount
- 2. Annual debt requirement projections for the CSP
- 3. Percentage of CSP debt of general government expenditures
- 4. The percentage of the annual operating budget appropriated for the payment of commercial paper and general obligation bond debt service for the current fiscal year and for each of the prior five fiscal years
- 5. Total debt compared to assessed value after adoption of the CSP

6.	Projected	capital s	spending	plan	amounts	for	each o	of the	next	five '	years	if !	knowi	า
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Section $3\underline{2}$. This ordinance shall take effect from and after its adoption, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

INTRODUCED BY:	
Thom Druffel	
Bob Mendes	
Jeff Syracuse Members of Council	

AMENDMENT NO.	
ТО	

ORDINANCE NO. BL2020-581

Mr. President -

I move to amend Ordinance No. BL2020-581 by amending subpart 2 of Section 1 as follows:

2. By substituting in lieu thereof the phrase, "It is unlawful for the Metropolitan Government, or any official, agent, contractor, or employee of the Metropolitan Government acting in their official capacity on behalf of the Metropolitan Government, to operate any license plate scanner, regardless of the physical location of the scanning equipment, for the purpose of scanning license plates within the public rights-of-way, with the exception of those that are located within or on a law enforcement vehicle and those employed for uses that meet each of the following requirements:".

INTRODUCED BY:	
Freddie O'Connell	
Member of Council	

AMENDMENT NO. 1

TO

ORDINANCE NO. BL2020-582

Mr. President -

I hereby move to amend Ordinance No. BL2020-582 as follows:

- I. By amending Section 1 by modifying the proposed new subsection G.4 as follows:
 - 4. LPR data, including but not limited to license plate number, vehicle description, location and date/time stamp shall not be retained for more than 3015 days unless it is evidence in a criminal offense or civil traffic or parking offense, subject to a properly issued warrant, subpoena, public records request or court order, or where the department has been instructed to preserve such data by the Metropolitan Department of Law in relation to pending litigation or anticipated litigation.
 - (a) Any data unrelated to an ongoing investigation, or current or possible litigation shall be automatically deleted after 3015 days.
 - (b) Users who wish to preserve LPR data for longer than 3015 days shall make a written request to their supervisor including the investigation number and purpose for preservation and, upon approval, such LPR data will be preserved along with a note in the record stating the reason for preservation and related investigation number.
- II. By amending Section 1 by amending proposed subsection G by adding the following new appropriately numbered subsection as follows:

To ensure compliance with the provisions of this section, the district attorney general, or an assistant district attorney general, or the public defender, or an assistant public defender, may audit the LPR system and its access history, to the extent permitted by law. If the district attorney general or the public defender believes that an LPR or LPRs have been used in violation of this section, either or both may send a letter to the Metro Council requesting suspension of the use of an LPR or LPRs for the purposes of investigation, to prevent ongoing violations, or to deter future violations. The Metro Council may grant such a request by resolution.

AMENDMENT NO. 2

TO

ORDINANCE NO. BL2020-582

Mr. President -

I hereby move to amend Ordinance No. BL2020-582 by amending subsection G. to add the following as a new appropriately numbered subsection, as follows:

Prior to the full implementation of a department's LPR system, each department shall first engage in a pilot program. A department's pilot program shall extend for a period of no less than six months and no more than nine months, beginning the first day that the LPR system is operational and in use by the department. At the conclusion of the pilot program period, the department shall submit a report to the Council on the efficacy of the program, compliance with the provisions of this section, and any policies implemented in order to carry out the use of the LPR system. This report shall be posted on the department's website. The Council will have 60 days from receipt of such a report to review the information and determine whether the program should continue. The program will be allowed to continue while the Council reviews the report. The Council may terminate this pilot program by resolution during the 60 day review period. If the Council does not terminate the pilot program by resolution at the conclusion of the 60 day period, the department is authorized to fully implement its LPR system.

	SPOR	NSORED	BY:	
Sharon Hurt	Share	on Hurt		

SUBSTITUTE ORDINANCE NO. BL2020-582

An ordinance amending Section 13.08.080 of the Metropolitan Code of Laws to pertaining to the use of License Plate Scanner (LPR) Technology in the public rights-of-way.

WHEREAS, the use of license plate readers in Davidson County represents a significant intensification of resident surveillance; and

WHEREAS, license plate readers have the functionality to scan the license plate of a vehicle and store it in a searchable database alongside a photo of the vehicle's occupants, and the time and location of the record; and

WHEREAS, data from license plate readers is subject to Tennessee's Public Records Act, making this database available to all Tennessee residents, including would-be stalkers, harassers, domestic terrorists, and other criminals; and

WHEREAS, this information can be used to surmise the movements of potential targeted individuals, determine traffic patterns around a targeted location at specific times, and conclude when homes are most likely vacant; and

WHEREAS, the Vallejo (California) Police Department found that 37 percent of "hits" from fixed license plate readers were, in fact, misreads; and

WHEREAS, one such misread in Colorado led police to approach four Black children, ages six to 17, at gunpoint, force them lie on their stomachs on the pavement, and handcuff two of them; and

WHEREAS, there are recorded instances of law enforcement agencies misusing license plate readers; and

WHEREAS, in one of these instances, law enforcement used license plate readers to determine who attended political rallies of both parties and the 2008 Presidential Inauguration, and they retained that data until the practice was identified and they were compelled to delete the data three years later; and

WHEREAS, in one of these instances, U.S. Immigration and Customs Enforcement (ICE) obtained license plate reader data and used it to target deportations; and

WHEREAS, in one of these instances, law enforcement used license plate readers to surveil Muslim communities; and

WHEREAS, in one of these instances, law enforcement used license plate readers to target suspected gang members despite such lists being notoriously unreliable; and

WHEREAS, in one of these instances, a police lieutenant pleaded guilty to using license plate reader data to blackmail patrons of a bar frequented by members of the LGBT community; and

WHEREAS, the Associated Press found records showing rogue law enforcement officers have used confidential data to track love interests and journalists; and

WHEREAS, a recent study published by the United States Department of Justice found "significantly lower levels of trust in police" among test subjects who encountered mentions of law enforcement using license plate readers as compared to a control group; and

WHEREAS, license plate readers can lead criminals to modify their behavior, such as stealing plates with greater frequency or obscuring their license plates, to thwart any benefit of these devices; and

WHEREAS, current ordinances allow law enforcement to use mobile license plate readers such as those located on or within police vehicles; and

WHEREAS, the abuse of license plate reader data can be mitigated by limiting reader use to those that are mobile in nature and by implementing policies that regulate the use of mobile readers.

WHEREAS, license plate scanner technology has been deployed safely and effectively across the country, including in Tennessee; and

WHEREAS, license plate scanner technology is an objective tool used to identify the letters and numbers contained on a publicly displayed, government issued, license plate; and

WHEREAS, it is in the public interest to permit the use of this technology subject to a reasonable privacy framework that ensures the protection of civil liberties.

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

<u>Section 1. That Section 13.08.080 of the Metropolitan Code is hereby amended by deleting</u> Subsection G in its entirety and replacing it with the following:

- 1. It is unlawful for the Metropolitan Government, or any official, agent, contractor, or employee of the Metropolitan Government acting in their official capacity on behalf of the Metropolitan Government, to operate any license plate scanner, regardless of the physical location of the scanning equipment, for the purpose of scanning license plates within the public rights-of-way, with the exception of those that are located within or on a law enforcement vehicle and those employed for uses specifically permitted by this subsection.
- 2. It is lawful to operate a license plate scanner installed onto or within the public right-of-way that meets each of the following conditions:
 - a. The license plate scanner is used solely and exclusively in conjunction with a vehicle emissions sensor as part of an emissions inspection program authorized under local, state or federal law;
 - b. The data from the license plate scanner and vehicle emissions sensor is used solely and exclusively for purposes of determining compliance with vehicle emissions standards and aggregating data in a manner which does not allow the identification of a person or persons;
 - c. <u>A determination by the vehicle emissions sensor that a vehicle identified by the</u> license plate scanner is not in compliance with applicable emissions standards

- shall not lead to any penalty or punitive action against the registered vehicle owner;
- d. No fewer than two such license plate scanners shall be in operation within Davidson County at any given time; and
- e. <u>Data that can be used to pair a specific vehicle's license plate number, VIN, or other unique identifier with a specific geographic location shall not be retained for more than one week.</u>
- 3. It is lawful to operate a license plate scanner installed onto or within the public right-of-way that meets each of the following conditions:
- <u>a. The license plate scanner is used solely and exclusively for determining whether a vehicle is currently and actively violating parking restrictions; and</u>
- b. A specific vehicle's license plate number shall be deleted within thirty minutes of its exit from a monitored parking space, unless that vehicle is suspected of violating parking restrictions for which enforcement action would be appropriate.
- Section 2. That Section 13.08.080 of the Metropolitan Code is hereby amended by adding the following new Subsection H and by renumbering the existing Subsection H to Subsection I:
- H. Notwithstanding any provision of this section to the contrary, a license plate scanner (LPR) may be used by the Metropolitan Nashville Police Department (MNPD) as follows:
 - 1. An LPR shall be used for the sole purpose of recording and checking license plates and shall not be capable of photographing, recording, or producing images of the occupants of a motor vehicle.
 - 2. LPR operation and access to LPR collected data shall be for official law enforcement purposes only. LPRs shall only be used to scan, detect, and identify license plate numbers for the purpose of identifying:
 - a. Stolen vehicles.
 - b. Vehicles associated with missing or endangered persons.
 - <u>c.</u> <u>Vehicles registered to a person against whom there is an outstanding felony arrest warrant.</u>
 - <u>d.</u> <u>Vehicles for which a probable cause search warrant for a felony offense has been obtained.</u>
 - 3. Prior to stopping a vehicle based on an LPR hit, the officer shall visually verify that the license plate on the list matches the digital image displayed on the LPR.
 - 4. Records of license plates read by each LPR shall not be recorded or transmitted outside the LPR system and shall be purged from the LPR system within 3 minutes of their capture in such a manner that they are destroyed and are not recoverable, unless it results in a match with a vehicle falling within paragraph 2 above. Unless otherwise required by law, records of license plates that are matched by an LPR shall be purged from the LPR system within one hour of their capture in such a manner that they are

destroyed and are not recoverable, unless the match results in an arrest, a citation, or protective custody, or identified a vehicle that was the subject of a missing or endangered person broadcast, in which case the data on the particular license plate shall be destroyed at the conclusion of either (1) an investigation that does not result in any criminal charges being filed; or (2) any criminal action undertaken in the matter involving the captured plate data. Captured license plate data obtained for the purposes described in paragraph 2 above shall not be used or shared for any other purpose.

- 5. Access to LPR records shall only be allowed on a case-by-case basis, for legitimate law enforcement investigative, prosecution, or audit verification purposes. All inquiries of LPR records shall be recorded for purposes of an audit trail and maintained by the law enforcement agency in the same manner as criminal history logs.
- 6. To ensure compliance with the provisions of this section or to investigate complaints of misuse of an LPR or LPRs, the district attorney general, or a designee, or the public defender, or a designee, may examine and audit any LPR, any server used to store LPR data, and any records pertaining to the use of LPRs. If the district attorney general or the public defender believes that an LPR or LPRs have been used in violation of this section, either or both may send a letter to the Metropolitan Council requesting suspension of the use of an LPR or LPRs for the purposes of investigation, to prevent ongoing violations, or to deter future violations. The Metropolitan Council may grant such a request by resolution.
- 7. MNPD shall report to the Metropolitan Council quarterly, beginning no more than six months from the date equipment is deployed, the following information compiled since the end date of its most recent report:
 - a. The number of LPRs in use in total and by precinct.
 - b. The number of matches made by the LPR.
 - c. The number of matches that identified vehicles and individuals sought by law enforcement and that resulted in stops of vehicles or individuals.
 - <u>d.</u> The number of matches that resulted in searches of vehicles and individuals, releases, arrests, or other outcomes.
 - e. The number of matches where it was determined that all characters were read correctly, and the number of matches where it was determined that at least one character was misread.
 - f. Other information requested by the Metropolitan Council by resolution.

Section 1. That Section 13.08.080 of the Metropolitan Code is hereby amended by deleting the existing language in subsection G and substituting in lieu thereof:

G. Except as provided in subsection I. of this section, any department of the Metropolitan Government, either directly or through contractors acting at the department's direction, wishing to acquire or enter into an agreement to acquire license plate scanner (LPR) technology and/or install or operate them onto or within the public rights-of-way, shall comply with the following requirements and restrictions:

- 1. A usage and privacy policy shall be implemented in order to ensure that the collection, use, maintenance, sharing, and dissemination of LPR information is consistent with respect for individuals' privacy and civil liberties. The usage and privacy policy shall be posted on the department's website, and shall include the following:
- (a) The authorized purposes for using the LPR system and collecting LPR information, which shall be limited to the following: investigating and prosecuting criminal offenses, detecting and parking civil traffic or parking offenses, operating a smart parking or curb management program, and assisting in missing persons cases including Amber and Silver Alerts.
- i. Law Enforcement Agencies must have reasonable suspicion that a criminal offense, or a civil traffic or parking offenses, has occurred before examining collected license plate reader data that was collected more than one hour prior to the examination. Further, Law Enforcement Officers shall not examine license plate reader data that was collected more than one hour prior to the examination in order to generate reasonable suspicion,
- ii. Whenever a license plate reader alerts on a plate, law enforcement, before taking any action, must confirm visually that a plate matches the number and state identified in the alert, confirm that the alert is still active by calling dispatch and, whether the alert pertains to the registrant of the car and not the car itself.
- (b) A description of the employees or contractors who are authorized to use or access the LPR system or to collect LPR information.
- (c) A description of the steps taken to restrict the information obtained through the LPR system to that which is strictly necessary to implement the purposes in subsection G.1(a) of this section and limited to the contents of only the license plate and, to the extent possible, excluding identifying information of the driver and passengers.
- (d) A description of how the LPR system will be monitored to ensure the security of the information obtained.
- (e) The purposes of, process for, and restrictions on the sharing of LPR information to other persons, which must be in accordance with the purposes identified in subsection G.1(a) of this section.
- (f) A description of the measures used to ensure the accuracy of LPR information and to correct data errors.
- (g) The length of time LPR information will be retained, limited to the terms outlined in subsection G.4 of this section.
- 2. The installation and maintenance of LPR hardware and software, as well as LPR data access, retention, and security, shall be managed by an LPR Custodian ("Custodian"), who will assign personnel under their command to administer the day-to-day operation of the LPR system as defined below. The Custodian's name shall be provided on the department's website. The Custodian shall be the administrator of the LPR system and shall be responsible for developing guidelines and procedures regarding the department's use of its LPR system, including, but not limited to:

- (a) Establishing and maintaining reasonable security procedures and practices, including operational, administrative, technical, and physical safeguards, to protect LPR information from unauthorized access, destruction, use, modification, or disclosure;
- (b) Maintaining a list of the name and job title of all users who are authorized to use or access the department's LPR system;
- (c) Developing training requirements for and ensuring training of authorized users on the operations of, and usage and privacy policy for the department's LPR system;
- (d) Developing procedures and a regular timetable for conducting audits of LPR system usage, including audits of user searches;
- (e) Developing procedures for, and ensuring the proper retention and destruction of, the agency's LPR data;
- (f) Ensuring that this policy and its related procedures are posted conspicuously on the department's public website; and
- (g) Managing the relationship with the LPR provider, which shall include ensuring that:
- (1) The provider meets all contractual obligations;
- (2) The system is maintained as per Service Level Agreements;
- (3) Log retention is adequate; and
- (4) Data ownership is clearly understood.
- 3. Access and use of the department's LPR system is strictly restricted to the authorized users, as outlined below:
- (a) Authorized users must receive appropriate supervisory approval, as determined by the Custodian, prior to receiving LPR system access.
- (b) Access shall only be approved for designated personnel whose roles require them to use the LPR system, and LPR system access shall be further limited to those tasks within the employee's job responsibilities.
- (c) Personnel authorized to use the department's LPR system as defined in subsection G.3.(b) of this section shall be specifically trained in the system, and the usage and privacy policy prior to receiving account access including, but not limited to:
- i. Applicable local, state, and federal laws;
- ii. Applicable policies, including the usage and privacy policy;
- iii. Functionality of the equipment;
- iv. Authorized and prohibited uses;
- v. Accessing data;
- vi. Safeguarding password information and data;
- vii. Data sharing policies and procedures; and

- viii. Reporting breaches, errors, and other issues.
- (d) Authorized user accounts which are inactive for a period of nine months will be disabled automatically. Authorized users with disabled accounts must be retrained in the LPR system, usage, and privacy policies prior to having their accounts reinstated.
- (e) Users found to have used the LPR system without authorization, with improper credentials, or in a manner not authorized by these policies shall have their access immediately revoked and may face disciplinary action in accordance with applicable civil service policies, up to and including termination.
- 4. LPR data, including but not limited to license plate number, vehicle description, location and date/time stamp shall not be retained for more than 30 days unless it is evidence in a criminal offense or civil traffic or parking offense, subject to a properly issued warrant, subpoena, public records request or court order, or where the department has been instructed to preserve such data by the Metropolitan Department of Law in relation to pending litigation or anticipated litigation.
- (a) Any data unrelated to an ongoing investigation, or current or possible litigation shall be automatically deleted after 30 days.
- (b) Users who wish to preserve LPR data for longer than 30 days shall make a written request to their supervisor including the investigation number and purpose for preservation and, upon approval, such LPR data will be preserved along with a note in the record stating the reason for preservation and related investigation number.
- 5. The LPR Custodian shall perform an audit of the LPR system and its access history on a regular basis, not less than one time per year. The department shall maintain an audit trail of access to the system for a period of not less than three years, which will include the following:
- (a) The date and time the information is accessed.
- (b) The license plate number or other data elements used to query the LPR system, if such data elements are not deleted per subsection G.4 of this section. Data exempt from deletion under subsection G.4., such as data that will be used as evidence in a criminal offense or civil traffic or parking offense, must be preserved for the audit trail pursuant to this subsection.
- (c) The username of the person who accessed the information.
- (d) The purpose for accessing the information.
- 6. To the extent consistent with state or federal law, the department's stored LPR data may only be shared with other law enforcement agencies using the following procedures:
- (a) The agency making the request for the LPR data shall submit in writing:
- i. The name of the agency;
- ii. The name and title of the person requesting the information;
- iii. The intended purpose of obtaining the information; and
- iv. An agreement to adhere to the applicable provisions of this usage and privacy policy.

- (b) The request shall be reviewed and approved by the Custodian before the requested access is granted.
- (c) If the requested search generates results, the Custodian or his or her designee must verify that the results are relevant to the request made prior to sharing the LPR data.
- (d) The department shall not share any data with any agency that uses that data in a manner broader than allowed by this policy.
- (e) Records of all approved requests, including a record of which account was used to provide the search results, must be maintained for a period not less than three years.
- 7. To protect against racial and ethnic bias in the use of LPRs, any time a motor vehicle is stopped based on data analysis performed by an LPR:
- A. The law enforcement officer who effectuated the stop shall record and provide to their precinct for record keeping and reporting purposes:
- i. The date, time, and precise location of the stop;
- ii. Any investigative or enforcement actions that were taken subsequent to the stop, including without limitation: an arrest; a search of a vehicle, driver, or passenger; the issuance of a new ticket, fine, or fee; or the enforcement of an existing ticket, fine, or fee;
- iii. The self-identified race(s) and ethnicities of the driver of the stopped motor vehicle, if voluntarily provided by the driver following the law enforcement officer's request.
- a. The race and ethnicity identification categories provided to the driver for selection by the law enforcement officer shall be the same as those under present use by the United States Office of Management and Budget (OMB).
- B. No later than March 1 of each year, the police department shall report to the Metropolitan Council, and shall make publicly available upon the department's website, all of the data collected pursuant to this subsection Section G.7.A, by precinct, from the previous calendar year. The reported data shall include no other personally identifiable information.
- 8. Failure of an employee to comply with the foregoing policies shall be grounds for disciplinary action in accordance with applicable civil service policies, up to and including termination.
- 9. LPR data shall only be disclosed in accordance with state and federal law.
- 10. LPR data obtained from a privately owned or operated LPR system may be used for the purposes authorized in subsection G.1., provided the data is voluntarily provided by the owners or operators of said LPR systems. The Custodian shall develop policies and procedures for requesting, protecting, and retaining this data that are consistent with the intent of subsections G.2., G.3., and G.4.
- Section 2. That Section 13.08.030 of the Metropolitan Code is hereby amended by adding the following new subsection I.:
- I. In addition to the provisions of subsection G. of this section, license plate scanner technology shall be allowed if all of the follow requirements are met:

- (a) The license plate scanner is used solely and exclusively in conjunction with a vehicle emissions sensor as part of an emissions inspection program authorized under local, state or federal law:
- (b) The data from the license plate scanner and vehicle emissions sensor is used solely and exclusively for purposes of determining compliance with vehicle emissions standards and aggregating data in a manner which does not allow the identification of a person or persons;
- (c) A determination by the vehicle emissions sensor that a vehicle identified by the license plate scanner is not in compliance with applicable emissions standards shall not lead to any penalty or punitive action against the registered vehicle owner;
- (d) No fewer than two such license plate scanners shall be in operation within Davidson County at any given time; and
- (e) Data that can be used to pair a specific vehicle's license plate number, VIN, or other unique identifier with a specific geographic location shall not be retained for more than one week.

Section 3. That this ordinance shall take effect from and after its enactment, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

SPONSORED BY:

Dave Rosenberg
Sandra Sepulveda
Zulfat Suara
Delishia Porterfield
Freddie O'Connell
Emily Benedict
Members of Council

SUBSTITUTE ORDINANCE NO. BL2020-582

An ordinance amending Section 13.08.080 of the Metropolitan Code of Laws to pertaining to the use of License Plate Scanner (LPR) Technology in the public rights-of-way.

WHEREAS, while License Plate Reader (LPR) technology can be an effective tool in law enforcement, concerns about safeguarding privacy, protecting against government surveillance, and preserving the rights of individuals require careful consideration before the full implementation of this technology; and

WHEREAS, specifying the narrow purposes for which LPR may be used by the Metropolitan Nashville Police Department (MNPD), establishing a limited retention period for LPR data, requiring the maintenance of strict audit logs, and directing submission of reports regarding the use of LPR by MNPD to the Metropolitan Council are essential to weighing the usefulness of the technology with the concerns of the public; and

WHEREAS, the limited use of LPR technology by MNPD for a 180 day pilot period will help the Council determine whether LPR technology can be effectively implemented in Metropolitan Nashville and Davidson County long-term.

WHEREAS, license plate scanner technology has been deployed safely and effectively across the country, including in Tennessee; and

WHEREAS, license plate scanner technology is an objective tool used to identify the letters and numbers contained on a publicly displayed, government issued, license plate; and

WHEREAS, it is in the public interest to permit the use of this technology subject to a reasonable privacy framework that ensures the protection of civil liberties.

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

<u>Section 1. That Section 13.08.080 of the Metropolitan Code of Laws is hereby amended by</u> deleting the existing language in Subsection G and substituting in lieu thereof the following:

- G. The use of license plate reader (LPR) technology shall be permitted by private individuals. However, LPR technology shall not be used by the Metropolitan Government, except by the Metropolitan Nashville Police Department (MNPD). The use of LPR by the MNPD shall be permitted in accordance with the following provisions:
- 1. The use of LPR shall be allowed for the following purposes:
 - <u>a. The identification of vehicles associated with Silver alerts, Amber alerts, or the location of</u> a missing person;
 - b. The identification and recovery of stolen vehicles and stolen license plates;
 - c. The investigation of reckless driving, including but not limited to the prosecution of persons engaged in illegal drag racing activity at speeds in excess of 70 miles per hour;
 - d. The investigation of violent crime, including but not limited to, homicide and assault.
- <u>2. The use of LPR shall not be permitted for any uses other than those listed in subsection G.1.</u>
 This prohibition includes, but is not limited to, the use of LPR for the following:

- a. The general surveillance of any individual;
- b. The identification of a vehicle for the purpose of repossession of the vehicle;
- d. The determination of whether a vehicle's license plate is expired;
- e. The determination of whether a motorist has a valid driver's license;
- f. The determination of whether a motorist is insured.
- 3. Prior to an MNPD officer using an LPR device, the officer shall ensure that the system data has been updated to the most current information available. If an LPR device indicates a positive match with a vehicle, an officer shall immediately confirm visually that the license plate on the vehicle matches the image of the license plate displayed on the LPR and confirm that the license plate number is on the list for the purposes identified in subsection G.1. Once confirmed, a query shall be initiated in the National Crime Information Center (NCIC) database by authorized individuals.
- 4. The LPR technology used by MNPD shall not be capable of facial recognition.
- 5. The LPR data retained by MNPD shall not include any personally identifiable information.
- 6. To the extent permitted by Tennessee law, LPR data shall not be held for more than 7 days unless the data is retained or stored as part of an ongoing investigation, and in that case, the data shall be destroyed at the conclusion of either (1) an investigation that does not result in any criminal charges being filed; or (2) any criminal action undertaken in the matter involving the data.
- 7. To the extent permitted by Tennessee law, MNPD shall not sell LPR data for any purpose and shall not make the data available to an agency that is not a law enforcement agency or an individual who is not a law enforcement officer. The data may be shared with a law enforcement agency outside of Metropolitan Nashville and Davidson County only for the purposes outlined in subsection G.1.
- 8. MNPD shall monitor the use of LPR data to prevent unauthorized use and shall maintain an audit log to keep track of the access to data contained within the LPR system. This audit log shall contain the following:
- a. The date and time the information is accessed.
- b. The license plate number or other date elements used to query the LPR system.
- c. The username or identification credentials of the person who accesses the information and, as applicable, the organization or entity with whom the person is affiliated.
- d. The purpose for accessing the information.
- 9. MNPD shall permit no more than ten MNPD personnel to access the audit log. In addition to the MNPD personnel with access to the audit log, access to review the audit log shall be provided to two members of the Council, as selected by the Council, and to one member of the Community Oversight Board, as selected by the Community Oversight Board.
- 10. To ensure compliance with the provisions of this section or to investigate complaints of misuse of an LPR or LPRs, the district attorney general, or a designee, or the public defender, or a designee, may examine and audit any LPR, any server used to store LPR data, and any records

pertaining to the use of LPRs. Nothing in this section shall be construed as limiting the prosecution of any crime involving LPR. This includes, but is not limited to, tampering with evidence, which is a class c felony punishable with a term of imprisonment of three to fifteen years and a fine not to exceed \$10,000.

- 11. Any unauthorized access to an LPR, LPR data, or the LPR system or any use of an LPR or LPR data for a purpose other than those authorized in subsection G.1 can be punishable per section G.10.
- 12. MNPD shall report to the Metropolitan Council every two months the following information compiled since the end date of its most recent report:
 - a. The number of LPRs in use.
 - b. The number of matches made by the LPR.
 - c. The number of matches that identified vehicles and individuals sought by law enforcement and that resulted in stops of vehicles or individuals.
 - <u>d. The number of matches that resulted in searches of vehicles and individuals, releases, arrests, or other outcomes.</u>
 - e. Other information requested by the Metropolitan Council by resolution.
- 13. This subsection G is intended to be a six-month pilot program to determine whether the continued use of LPR technology by the Metropolitan Government is appropriate. This subsection shall be null and void 180 days after the effective date of this subsection, unless extended by resolution of the metropolitan council. This provision, commonly known as a "sunset provision," is included to ensure that the effectiveness and necessity of this section is reviewed by the metropolitan council after its adoption.
- 14. Any device or service necessary to effectuate the provisions of this subsection G shall be procured pursuant to the provisions of Title 4 of the Metropolitan Code of Laws, the Procurement Code.

Section 1. That Section 13.08.080 of the Metropolitan Code is hereby amended by deleting the existing language in subsection G and substituting in lieu thereof:

- G. Except as provided in subsection I. of this section, any department of the Metropolitan Government, either directly or through contractors acting at the department's direction, wishing to acquire or enter into an agreement to acquire license plate scanner (LPR) technology and/or install or operate them onto or within the public rights-of-way, shall comply with the following requirements and restrictions:
- 1. A usage and privacy policy shall be implemented in order to ensure that the collection, use, maintenance, sharing, and dissemination of LPR information is consistent with respect for individuals' privacy and civil liberties. The usage and privacy policy shall be posted on the department's website, and shall include the following:
- (a) The authorized purposes for using the LPR system and collecting LPR information, which shall be limited to the following: investigating and prosecuting criminal offenses, detecting and

parking civil traffic or parking offenses, operating a smart parking or curb management program, and assisting in missing persons cases including Amber and Silver Alerts.

- i. Law Enforcement Agencies must have reasonable suspicion that a criminal offense, or a civil traffic or parking offenses, has occurred before examining collected license plate reader data that was collected more than one hour prior to the examination. Further, Law Enforcement Officers shall not examine license plate reader data that was collected more than one hour prior to the examination in order to generate reasonable suspicion,
- ii. Whenever a license plate reader alerts on a plate, law enforcement, before taking any action, must confirm visually that a plate matches the number and state identified in the alert, confirm that the alert is still active by calling dispatch and, whether the alert pertains to the registrant of the car and not the car itself.
- (b) A description of the employees or contractors who are authorized to use or access the LPR system or to collect LPR information.
- (c) A description of the steps taken to restrict the information obtained through the LPR system to that which is strictly necessary to implement the purposes in subsection G.1(a) of this section and limited to the contents of only the license plate and, to the extent possible, excluding identifying information of the driver and passengers.
- (d) A description of how the LPR system will be monitored to ensure the security of the information obtained.
- (e) The purposes of, process for, and restrictions on the sharing of LPR information to other persons, which must be in accordance with the purposes identified in subsection G.1(a) of this section.
- (f) A description of the measures used to ensure the accuracy of LPR information and to correct data errors.
- (g) The length of time LPR information will be retained, limited to the terms outlined in subsection G.4 of this section.
- 2. The installation and maintenance of LPR hardware and software, as well as LPR data access, retention, and security, shall be managed by an LPR Custodian ("Custodian"), who will assign personnel under their command to administer the day to-day operation of the LPR system as defined below. The Custodian's name shall be provided on the department's website. The Custodian shall be the administrator of the LPR system and shall be responsible for developing guidelines and procedures regarding the department's use of its LPR system, including, but not limited to:
- (a) Establishing and maintaining reasonable security procedures and practices, including operational, administrative, technical, and physical safeguards, to protect LPR information from unauthorized access, destruction, use, modification, or disclosure;
- (b) Maintaining a list of the name and job title of all users who are authorized to use or access the department's LPR system;
- (c) Developing training requirements for and ensuring training of authorized users on the operations of, and usage and privacy policy for the department's LPR system;

- (d) Developing procedures and a regular timetable for conducting audits of LPR system usage, including audits of user searches;
- (e) Developing procedures for, and ensuring the proper retention and destruction of, the agency's LPR data;
- (f) Ensuring that this policy and its related procedures are posted conspicuously on the department's public website; and
- (g) Managing the relationship with the LPR provider, which shall include ensuring that:
- (1) The provider meets all contractual obligations;
- (2) The system is maintained as per Service Level Agreements;
- (3) Log retention is adequate; and
- (4) Data ownership is clearly understood.
- 3. Access and use of the department's LPR system is strictly restricted to the authorized users, as outlined below:
- (a) Authorized users must receive appropriate supervisory approval, as determined by the Custodian, prior to receiving LPR system access.
- (b) Access shall only be approved for designated personnel whose roles require them to use the LPR system, and LPR system access shall be further limited to those tasks within the employee's job responsibilities.
- (c) Personnel authorized to use the department's LPR system as defined in subsection G.3.(b) of this section shall be specifically trained in the system, and the usage and privacy policy prior to receiving account access including, but not limited to:
- i. Applicable local, state, and federal laws;
- ii. Applicable policies, including the usage and privacy policy;
- iii. Functionality of the equipment;
- iv. Authorized and prohibited uses;
- v. Accessing data;
- vi. Safeguarding password information and data;
- vii. Data sharing policies and procedures; and
- viii. Reporting breaches, errors, and other issues.
- (d) Authorized user accounts which are inactive for a period of nine months will be disabled automatically. Authorized users with disabled accounts must be retrained in the LPR system, usage, and privacy policies prior to having their accounts reinstated.
- (e) Users found to have used the LPR system without authorization, with improper credentials, or in a manner not authorized by these policies shall have their access immediately revoked and

may face disciplinary action in accordance with applicable civil service policies, up to and including termination.

- 4. LPR data, including but not limited to license plate number, vehicle description, location and date/time stamp shall not be retained for more than 30 days unless it is evidence in a criminal offense or civil traffic or parking offense, subject to a properly issued warrant, subpoena, public records request or court order, or where the department has been instructed to preserve such data by the Metropolitan Department of Law in relation to pending litigation or anticipated litigation.
- (a) Any data unrelated to an ongoing investigation, or current or possible litigation shall be automatically deleted after 30 days.
- (b) Users who wish to preserve LPR data for longer than 30 days shall make a written request to their supervisor including the investigation number and purpose for preservation and, upon approval, such LPR data will be preserved along with a note in the record stating the reason for preservation and related investigation number.
- 5. The LPR Custodian shall perform an audit of the LPR system and its access history on a regular basis, not less than one time per year. The department shall maintain an audit trail of access to the system for a period of not less than three years, which will include the following:
- (a) The date and time the information is accessed.
- (b) The license plate number or other data elements used to query the LPR system, if such data elements are not deleted per subsection G.4 of this section. Data exempt from deletion under subsection G.4., such as data that will be used as evidence in a criminal offense or civil traffic or parking offense, must be preserved for the audit trail pursuant to this subsection.
- (c) The username of the person who accessed the information.
- (d) The purpose for accessing the information.
- 6. To the extent consistent with state or federal law, the department's stored LPR data may only be shared with other law enforcement agencies using the following procedures:
- (a) The agency making the request for the LPR data shall submit in writing:
- i. The name of the agency:
- ii. The name and title of the person requesting the information;
- iii. The intended purpose of obtaining the information; and
- iv. An agreement to adhere to the applicable provisions of this usage and privacy policy.
- (b) The request shall be reviewed and approved by the Custodian before the requested access is granted.
- (c) If the requested search generates results, the Custodian or his or her designee must verify that the results are relevant to the request made prior to sharing the LPR data.
- (d) The department shall not share any data with any agency that uses that data in a manner broader than allowed by this policy.

- (e) Records of all approved requests, including a record of which account was used to provide the search results, must be maintained for a period not less than three years.
- 7. To protect against racial and ethnic bias in the use of LPRs, any time a motor vehicle is stopped based on data analysis performed by an LPR:
- A. The law enforcement officer who effectuated the stop shall record and provide to their precinct for record keeping and reporting purposes:
- i. The date, time, and precise location of the stop;
- ii. Any investigative or enforcement actions that were taken subsequent to the stop, including without limitation: an arrest; a search of a vehicle, driver, or passenger; the issuance of a new ticket, fine, or fee; or the enforcement of an existing ticket, fine, or fee;
- iii. The self-identified race(s) and ethnicities of the driver of the stopped motor vehicle, if voluntarily provided by the driver following the law enforcement officer's request.
- a. The race and ethnicity identification categories provided to the driver for selection by the law enforcement officer shall be the same as those under present use by the United States Office of Management and Budget (OMB).
- B. No later than March 1 of each year, the police department shall report to the Metropolitan Council, and shall make publicly available upon the department's website, all of the data collected pursuant to this subsection Section G.7.A, by precinct, from the previous calendar year. The reported data shall include no other personally identifiable information.
- 8. Failure of an employee to comply with the foregoing policies shall be grounds for disciplinary action in accordance with applicable civil service policies, up to and including termination.
- 9. LPR data shall only be disclosed in accordance with state and federal law.
- 10. LPR data obtained from a privately owned or operated LPR system may be used for the purposes authorized in subsection G.1., provided the data is voluntarily provided by the owners or operators of said LPR systems. The Custodian shall develop policies and procedures for requesting, protecting, and retaining this data that are consistent with the intent of subsections G.2., G.3., and G.4.
- Section 2. That Section 13.08.030 of the Metropolitan Code is hereby amended by adding the following new subsection I.:
- I. In addition to the provisions of subsection G. of this section, license plate scanner technology shall be allowed if all of the follow requirements are met:
- (a) The license plate scanner is used solely and exclusively in conjunction with a vehicle emissions sensor as part of an emissions inspection program authorized under local, state or federal law:
- (b) The data from the license plate scanner and vehicle emissions sensor is used solely and exclusively for purposes of determining compliance with vehicle emissions standards and aggregating data in a manner which does not allow the identification of a person or persons;

- (c) A determination by the vehicle emissions sensor that a vehicle identified by the license plate scanner is not in compliance with applicable emissions standards shall not lead to any penalty or punitive action against the registered vehicle owner;
- (d) No fewer than two such license plate scanners shall be in operation within Davidson County at any given time; and
- (e) Data that can be used to pair a specific vehicle's license plate number, VIN, or other unique identifier with a specific geographic location shall not be retained for more than one week.

Section <u>2</u>3. This ordinance shall take effect from and after its enactment, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

SPONSORED BY:
Joy Styles
Kyonzté Toombs
Jennifer Gamble Members of Council

SUBSTITUTE ORDINANCE NO. BL2020-586

An ordinance amending Ordinance No. BL2014-688 to reverse the Metropolitan Council's determination that the provision of long term medical care is obsolete and unnecessary as a governmental function, directing that certain actions be taken regarding the preservation of the licensed beds at the Bordeaux Long Term Care facility and appraisals of the Bordeaux Long Term Care and J.B. Knowles Home for the aged Assisted Living facilities, and requesting the creation of a long term plan for the J.B. Knowles Home facility.

WHEREAS, pursuant to Ordinance No. BL2014-688, the Metropolitan Council approved agreements for the lease and disposition of real property relating to the Bordeaux Long Term Care and J.B. Knowles Home for the Aged Assisted Living facilities, and made a determination that the private sector can provide quality long term medical care services on a more economical basis, making such services obsolete and unnecessary as a governmental function in accordance with Section 1.05 of the Metropolitan Charter; and

WHEREAS, pursuant to Ordinance No. BL2016-422, Metro agreed to extend the lease of the real property and operations (the "Revised Lease") of the Bordeaux Long Term Care facility ("BLTC") located at 1414 County Hospital Road to LP North Nashville, LLC, which is a subsidiary of Signature Healthcare, LLC ("Signature"); and

WHEREAS, although the Revised Lease was set to expire on June 30, 2020, Metro entered into an emergency sixseven month extension (the "Contract Extension") to allow time for a request for proposals (the "RFP") to be issued for the operation of BLTC, and provided for a reimbursement of Signature's operating losses during the extension period; and

WHEREAS, the time period for the RFP responses ended and Metro received no responses; and

WHEREAS, Metro notified Signature on September 22, 2020 of its election to have Signature discontinue all operations and start winding down BLTC's resident care operations pursuant to the Contract Extension in compliance with all applicable laws and regulations to be completed by the earlier of January 31, 2021, or the day that is 120 days after Metro's approval of the Wind Down Plan; and

WHEREAS, the Metropolitan Council values the provision of quality and affordable long term care; and

WHEREAS, the Metropolitan Council realizes that the Metropolitan Government's provision of quality and affordable long term care must be financially feasible; and

WHEREAS, the BLTC Facility is currently licensed by the Tennessee Board for Licensing Health Care Facilities, for 419 nursing home beds; and

WHEREAS, the Metropolitan Council recognizes that the licensed 419 nursing home beds are an asset of the Metropolitan Government that should be preserved; and

WHEREAS, the Metropolitan Council desires the creation of a long term plan for the provision of quality and affordable long term care in Nashville, <u>despite any ordinance to the contrary</u>, with the understanding that such plan may require the cessation of the Metropolitan Government's provision of such services.

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. Ordinance No. BL2014-688 is hereby amended by deleting the following language contained in Section 5:

"Due to the circumstances described above, the provision of long term care services by the Metropolitan Government is hereby determined and declared to be obsolete and unnecessary in accordance with Section 1.05 of the Metropolitan Charter."

Section 21. The Metropolitan Council directs the Director of FinanceLaw or his designee, at the conclusion of the BLTC Wind Down Plan, to take the necessary action to maintain the inactive status of the 419 bed license for BLTC facility with the appropriate state agency. seek approval of the Tennessee Board for Licensing Health Care Facilities, for the conversion of the license for the 419 bed BLTC facility to inactive status. Upon approval of inactive status, the Metropolitan Council further directs that all necessary licensure fees and any applicable nursing home assessment fees for the inactive 419-bed licensed BLTC facility be paid by the Metropolitan Government from the appropriate fund as determined by the Director of Finance. out of line item 01101432 of Substitute Ordinance No. BL2020-286 for "Subsidy BLTC Mgt. Contract".

Section <u>32</u>. The Metropolitan Council directs the Director of Public Property Administration to procure and provide to the Council an appraisal of the following:

- 1. The value of the BLTC license to operate as a nursing home with 419 beds.
- The value of the <u>J.B.</u> Knowles Home Assisted Living and Adult Day Services facility ("Knowles") currently operated by <u>AnthemeCare</u> Tennessee LLC, including the real property, physical building, and license to operate as an assisted living facility with 100 beds.
- 3. The value of the BLTC physical building(s) and real property.

Section 43. The Metropolitan Council hereby requests Mayor Cooper's administration ("administration") to work with the operator of Knowles to submit a five year plan to the Metropolitan Council for the Knowles Home Assisted Living facility, whether that be for continued operation as an assisted living facility or some other purpose, within 180 days of the completion of an RFP process, with a successful bidder, for the continued operation of the Knowles Home Assisted Living facility or one year from the effective date of this Ordinance, whichever occurs first. If there is no successful bidder, then the administration shall, within one year of the effective date of this Ordinance, submit a one year plan that includes the information required in Section 2, subpart 2 of this Ordinance, as well as a statement regarding whether the administration recommends (a) the cessation of services at Knowles, (b) intends to continue to seek a new operator and, if so, its plan for selection of the new operator, or (c) other recommendations for continued operations at the facility site.

Section <u>54</u>. Amendments to this Ordinance may be approved by resolution of the Metropolitan Council receiving twenty-one affirmative votes.

Metropolitan Government of Nashville and David	son County requiring it.
	INTRODUCED BY:
	Kyonzté Toombs Member of Council

Section 65. This Ordinance shall take effect from and after its enactment, the welfare of The

SUBSTITUTE ORDINANCE NO. BL2021-593

An ordinance amending Chapter 9.30 of the Metropolitan Code to restrict construction noise between the hours of 6:00 p.m. and 8:00 a.m. on weekdays and between the hours of 7:00 p.m. and 9:00 a.m. on weekends.

BE IT ENACTED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1. That Section 9.30.010 of the Metropolitan Code is hereby amended by deleting the provisions of the section in their entirety and substituting with the following:

9.30.010 - Construction sites-Restrictions.

It is unlawful for any person engaged in the construction, repair or demolition of buildings, structures, land, driveways or appurtenances thereto located within or adjoining a residential zone district within the area of the metropolitan government, including transportation of materials to and from a construction site, between the hours of 6:00 8:00 p.m. and 8:00 a.m. on weekdays and 7:00 p.m. and 9:00 a.m. on weekends, to emit, cause to be emitted, or permit the emission of any noise in excess of 70 Db(A) from construction equipment as measured from a point as close as possible to the outside walls of any residential structure located on the property affected by the noise at a height of four feet above the immediate surrounding surface. For purposes of this section, "weekdays" includes Sunday evenings.

Section 2. This Ordinance shall take effect from and after its passage, the welfare of The Metropolitan Government of Nashville and Davidson County requiring it.

Antionatta Loo	INTRODUCED BY:	:
Antionatta Loo		
	A (' () 1	
	Antionette Lee	

ORDINANCE NO. BL2020-517
Ir. President –
move to amend Ordinance No. BL2020-517 as follows:
By substituting the current SP plans associated with this bill for those contained in Exhibit A
SPONSORED BY:
John Rutherford

Member of Council

AMENDMENT NO. ____

TO



TOWNHOMES - 52 LOTS

LOTS: 6-17, 35-58, 107-122

15' FRONT SETBACK

• 5' SIDE (15' CORNER SIDE)

GROSS DENSITY: 3.08 UNITS/ACRE

MINIMUM LOT SIZE: 3,024 SF

• 20' REAR SETBACK

TOTAL LOTS: 136

TOTAL UNITS: 136

MAX HEIGHT: 35'

LOT AREA: 17.5 AC

OPEN SPACE = 45.6%

ROW AREA: 6.5 ACRES

PARKING CALCULATIONS

SINGLE FAMILY - 2 SPACES PER UNIT

TOTAL PARKING PROVIDED: 295

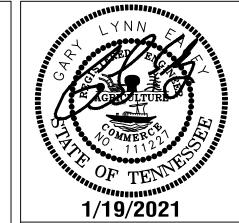
PARKING REQUIRED:

136 UNITS X 2 = 272

GUEST PARKING: 23

MAX STORIES: 2 STORIES

OPEN SPACE AREA: 20.1 AC





ISSUANCE/REVISION NOTES:

A NONE

- PLAN DATE: JANUARY 19, 2021

D NONE

COVER SHEET

C0.0

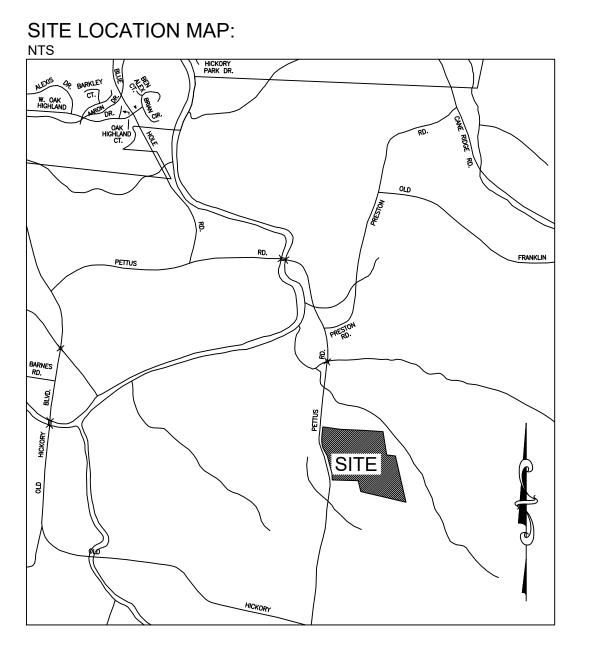
CEDARS OF CANE RIDGE A 55-PLUS AGE RESTRICTED COMMUNITY

PRELIMINARY SP SP#2020S-038-001

MAP 174, PARCELS 9.01, 11.01, 69.00, AND 248.00 5866 PETTUS ROAD CANE RIDGE, DAVIDSON COUNTY, TENNESSEE

SHEET SCHEDULE:

C0.0	COVER SHEET
C1.0	SP CONDITIONS
C2.0	EXISTING CONDITIONS PLAN
C3.0	SITE PLAN
C4.0	GRADING AND DRAINAGE PLAN
C5.0	UTILITY PLAN
C6.0	OPEN SPACE PLAN
C7.0	ARCHITECTURAL PLAN
L1.1	AMENITY PLAN



OWNERS

GREEN TRAILS, LLC 2925 BERRY HILL DRIVE NASHVILLE, TN 37204 RICK DECKBAR (615) 397-4513

ENGINEER

LAND SOLUTIONS COMPANY, LLC. 2925 BERRY HILL DRIVE NASHVILLE, TN 37204 JENNIFER SPEICH (615) 712-7497

FLOODNOTE

THIS PROPERTY IS NOT LOCATED WITHIN A FLOOD HAZARD AREA, ZONE X, AS DEPICTED ON FEMA MAP NUMBER 47037C0393H, DATED APRIL 15, 2017.

SITE DATA:

MAP & PARCELS: 174, PARCELS 9.01, 11.01, 69.00, AND 248.00

EXISTING ZONING: AR2A PROPOSED ZONING: SP

BASE ZONE (SINGLE-FAMILY): RS5 BASE ZONE (TOWNHOMES): RM9

SITE ACREAGE: 44.1 AC +/-**EXISTING USE: SINGLE FAMILY**

PROPOSED USE: SINGLE FAMILY PROPOSED UNITS: 136

PLAN PREPARATION DATE: 1/8/2021

COUNCIL DISTRICT: 31 COUNCILPERSON: JOHN RUTHERFORD

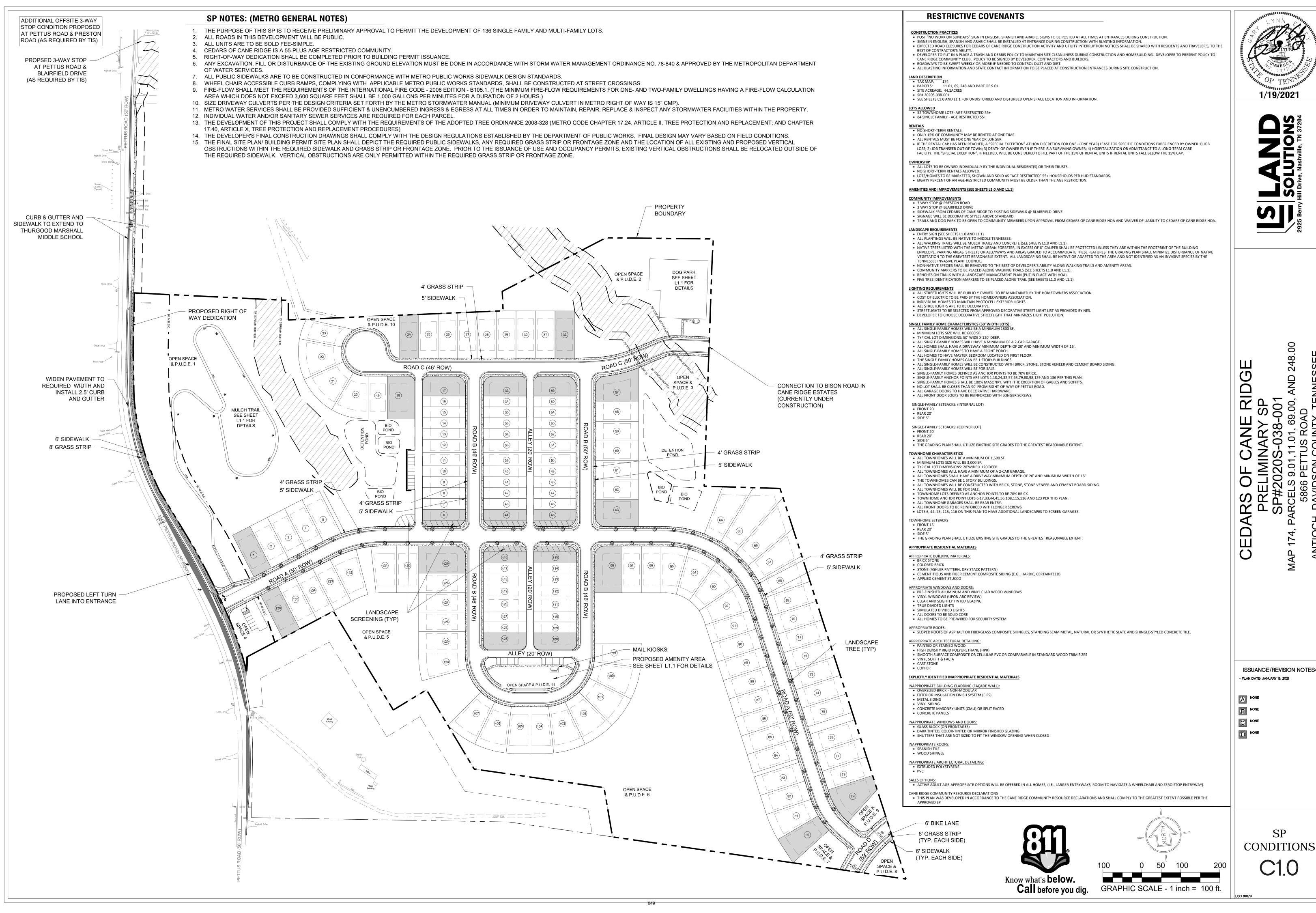
FEMA MAP: 47037C0393H, DATED 4/15/17

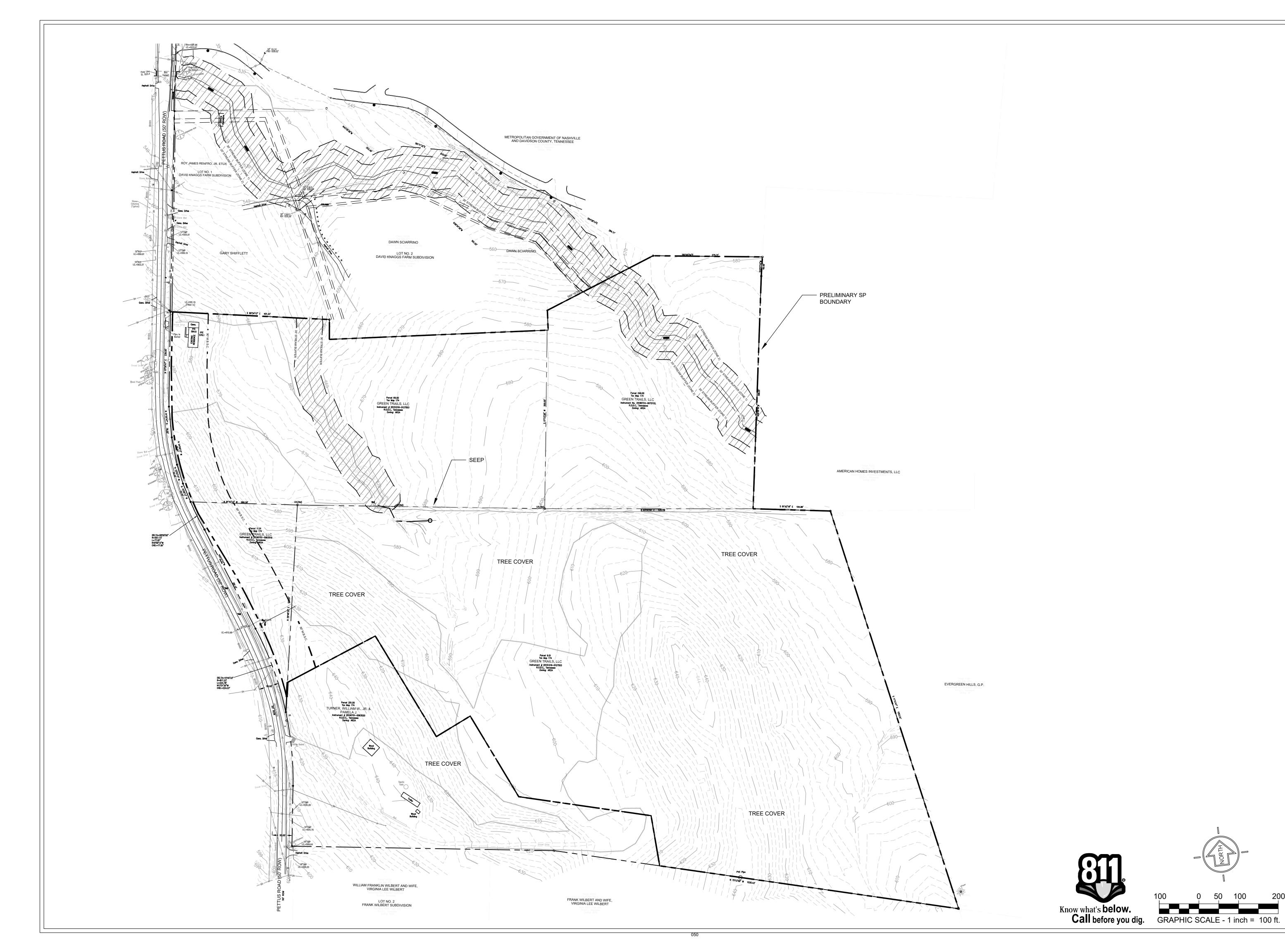
BULK REGULATIONS

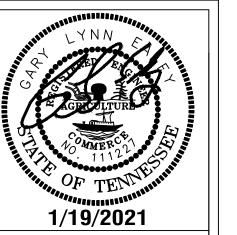
SINGLE FAMILY - 84 LOTS

- LOTS: 1-5, 18-34, 59-106, 123-136
- 20' FRONT SETBACK
- 20' REAR SETBACK
- 5' SIDE (20' CORNER SIDE)
- MINIMUM LOT SIZE: 6,000 SF

Know what's below. Call before you dig.









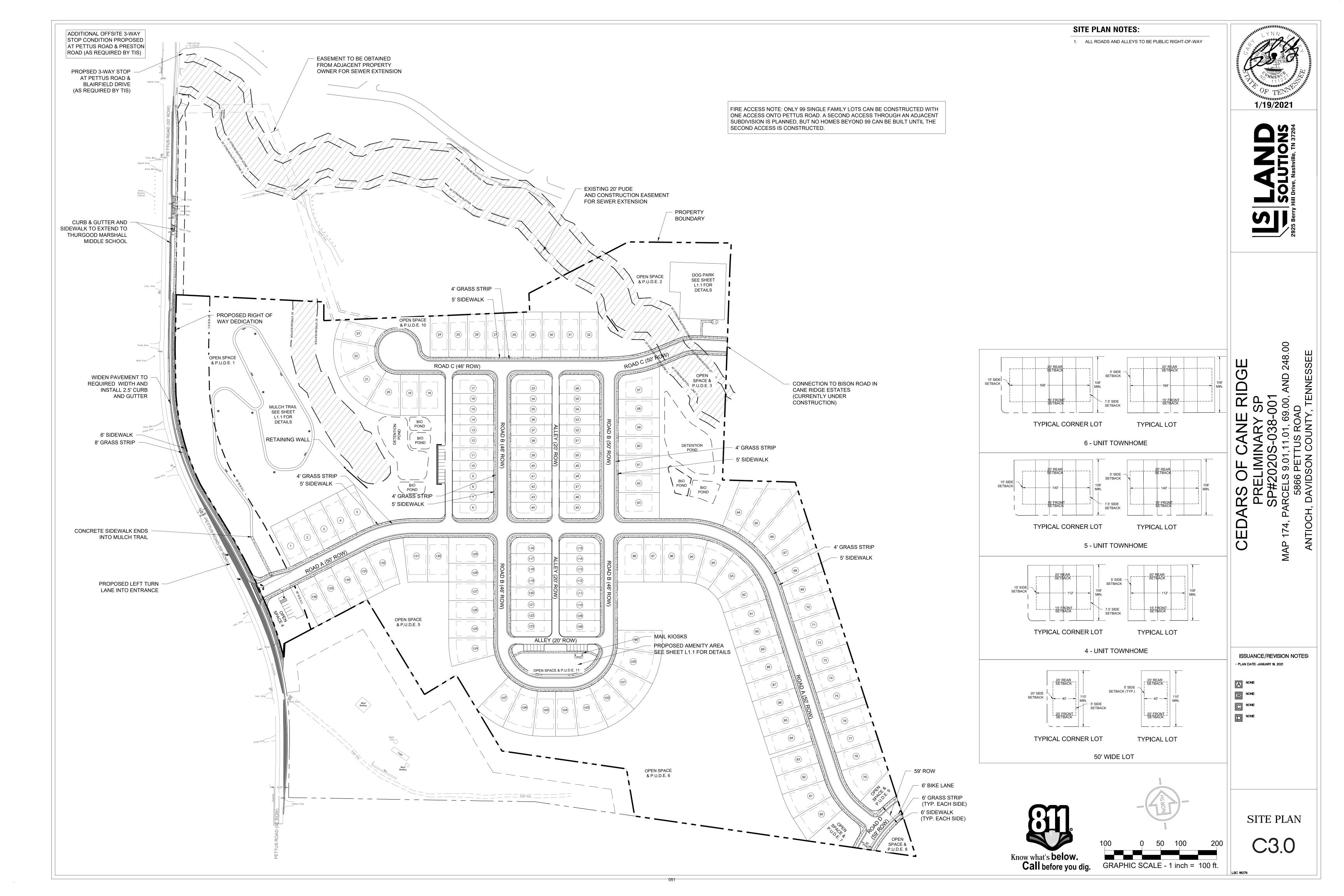
ISSUANCE/REVISION NOTES: - PLAN DATE: JANUARY 19, 2021

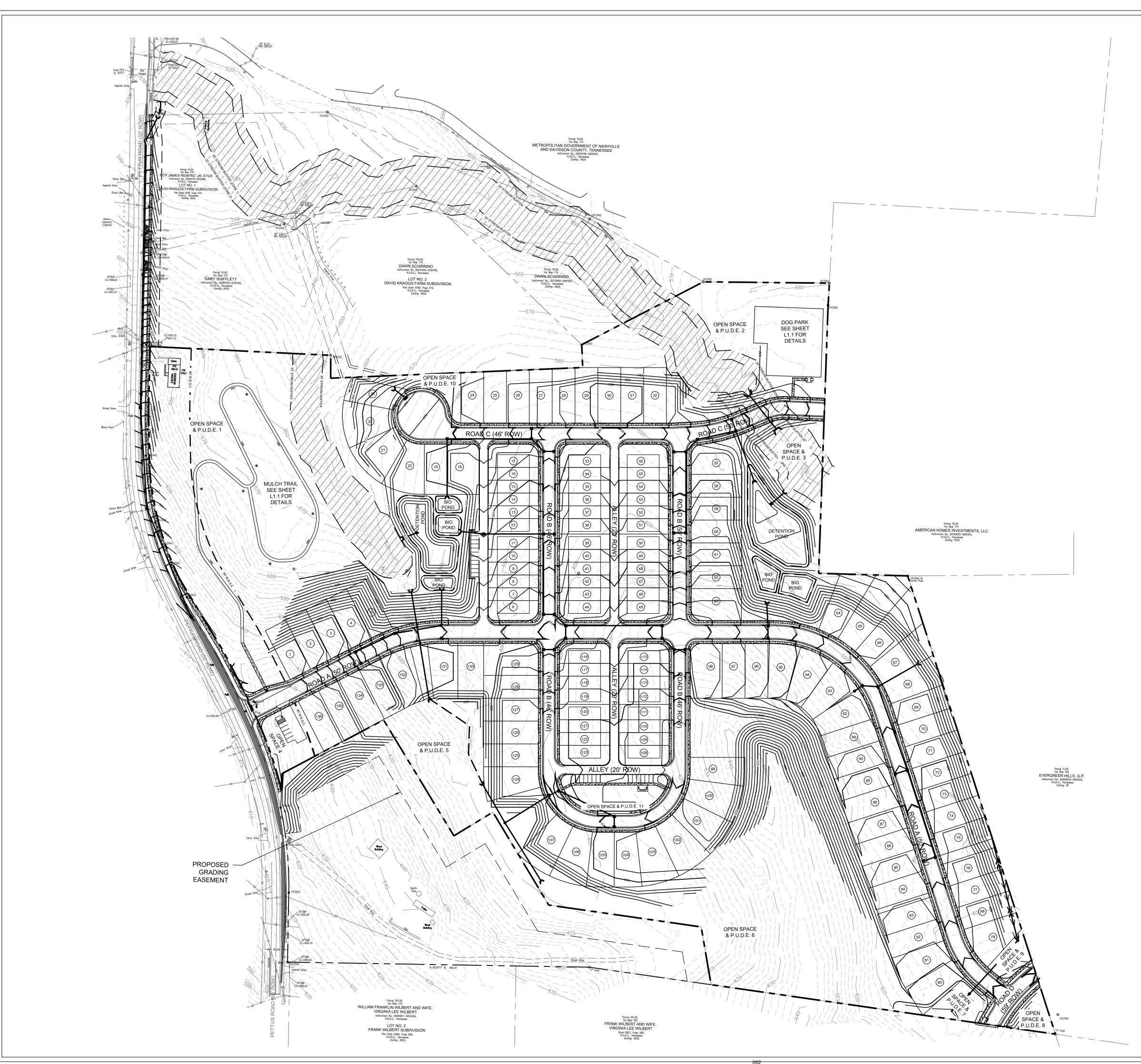
A NONE

B NONE

NONE D NONE

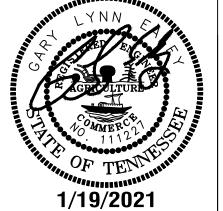
> **EXISTING** CONDITIONS PLAN





STORMWATER NOTES:

- BUFFER NOTE: THE BUFFER ALONG WATERWAYS WILL BE AN AREA WHERE THE SURFACE IS LEFT IN A NATURAL STATE, AND IS NOT DISTURBED BY CONSTRUCTION ACTIVITY. THIS IS IN ACCORDANCE WITH THE STORMWATER MANAGEMENT MANUAL VOLUME 1 -REGULATIONS.
- 2. DRAWING IS FOR ILLUSTRATION PURPOSES TO INDICATE THE BASIC PREMISE OF THE DEVELOPMENT, AS IT PERTAINS TO STORMWATER APPROVAL / COMMENTS ONLY. THE FINAL LOT COUNT AND DETAILS OF THE PLAN SHALL BE GOVERNED BY THE APPROPRIATE STORMWATER REGULATIONS AT THE TIME OF FINAL APPLICATION.
- 3. EXTENT OF STREAM BUFFERS ARE SUBJECT TO FINAL ACCEPTANCE OF THE HYDROLOGIC DETERMINATION BY TDEC OR METRO STORMWATER.





CEDARS OF CANE RIDGE
PRELIMINARY SP

ISSUANCE/REVISION NOTES: - PLAN DATE: JANUARY 19, 2021

NONE NONE

O NONE

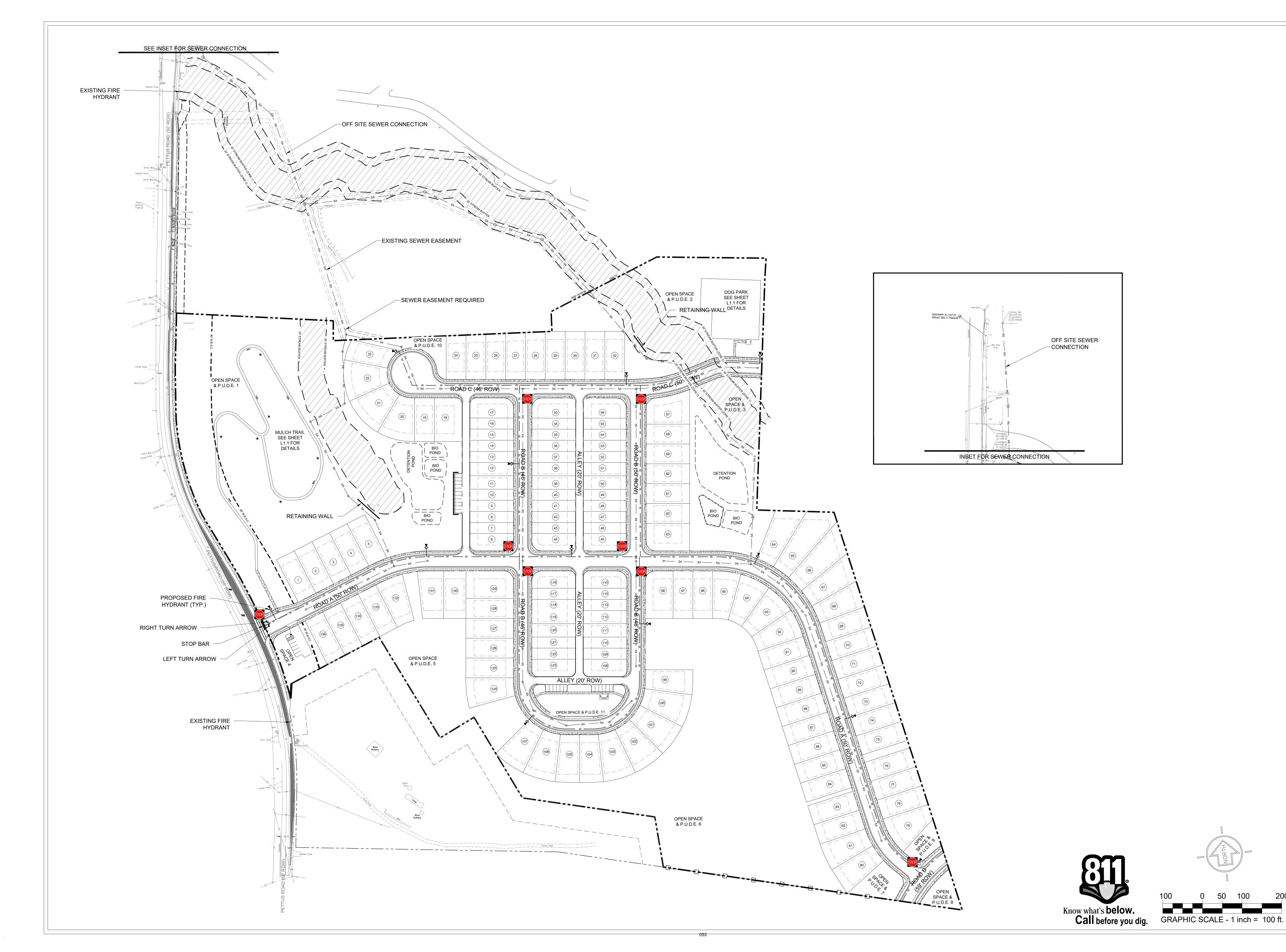
NONE

GRADING AND DRAINAGE PLAN

C4.0



GRAPHIC SCALE - 1 inch = 100 ft.





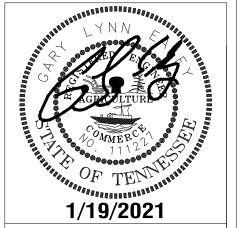


ISSUANCE/REVISION NOTES: - PLAN DATE: JANUARY 19, 2021

D NONE

TRAFFIC AND UTILITY PLAN





UNDISTURBED OPEN SPACE

GENERAL OPEN SPACE

UNDISTURBED WITH THE EXCEPTION OF PARKWAY TRAILS AND MONUMENTS AS WELL AS MAINTENANCE OF TRAILS AND TREES.

OPEN SPACE:

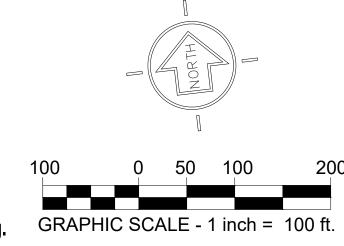
TOTAL SITE: 44.1 AC TOTAL OPEN SPACE: 20.1 AC OPEN SPACE % = 45.6%

UNDISTURBED OPEN SPACE: 8.8 AC UNDISTURBED OPEN SPACE % = 43.8%

ES)

ISSUANCE/REVISION NOTES: - PLAN DATE: JANUARY 19, 2021





OPEN SPACE PLAN C6.0

HOME CHARACTERISTICS (50' WIDTH LOTS):

SINGLE FAMILY HOME CHARACTERISTICS (50' WIDTH LOTS): ALL SINGLE-FAMILY HOMES WILL BE A MINIMUM 1800 SF.

- MINIMUM LOTS SIZE WILL BE 6000 SF. • TYPICAL LOT DIMENSIONS: 50' WIDE X 120' DEEP.
- ALL SINGLE-FAMILY HOMES WILL HAVE A MINIMUM OF A 2-CAR GARAGE.
- ALL HOMES SHALL HAVE A DRIVEWAY MINIMUM DEPTH OF 20' AND MINIMUM WIDTH OF 16'.
- ALL SINGLE-FAMILY HOMES TO HAVE A FRONT PORCH. ALL HOMES TO HAVE MASTER BEDROOM LOCATED ON FIRST FLOOR.
- THE SINGLE-FAMILY HOMES CAN BE 1 STORY BUILDINGS.
- ALL SINGLE-FAMILY HOMES WILL BE CONSTRUCTED WITH BRICK, STONE, STONE VENEER AND
- CEMENT BOARD SIDING. • ALL SINGLE-FAMILY HOMES WILL BE FOR SALE.
- SINGLE-FAMILY HOMES DEFINED AS ANCHOR POINTS TO BE 70% BRICK.
- SINGLE-FAMILY ANCHOR POINTS ARE LOTS 1,18,24,32,57,63,79,80,98,129 AND 136 PER THIS PLAN.
- SINGLE-FAMILY HOMES SHALL BE 100% MASONRY, WITH THE EXCEPTION OF GABLES AND SOFFITS. • NO LOT SHALL BE CLOSER THAN 90' FROM RIGHT-OF-WAY OF PETTUS ROAD.
- ALL GARAGE DOORS TO HAVE DECORATIVE HARDWARE.
- ALL FRONT DOOR LOCKS TO BE REINFORCED WITH LONGER SCREWS.

SINGLE-FAMILY SETBACKS: (INTERNAL LOT)

 FRONT 20' REAR 20'

SIDE 5'

- SINGLE-FAMILY SETBACKS: (CORNER LOT)
- FRONT 20' REAR 20'
- SIDE 5' • THE GRADING PLAN SHALL UTILIZE EXISTING SITE GRADES TO THE GREATEST REASONABLE EXTENT.





• ALL FRONT DOORS TO BE REINFORCED WITH LONGER SCREWS.









- ALL TOWNHOMES WILL BE A MINIMUM OF 1,500 SF.
- MINIMUM LOTS SIZE WILL BE 3,000 SF.
- TYPICAL LOT DIMENSIONS: 28'WIDE X 120'DEEP. • ALL TOWNHOMES WILL HAVE A MINIMUM OF A 2-CAR GARAGE.

HOME CHARACTERISTICS (TOWNHOME LOTS):

- ALL TOWNHOMES SHALL HAVE A DRIVEWAY MINIMUM DEPTH OF 20'
- AND MINIMUM WIDTH OF 16'. • THE TOWNHOMES CAN BE 1 STORY BUILDINGS.
- ALL TOWNHOMES WILL BE CONSTRUCTED WITH BRICK, STONE, STONE
- VENEER AND CEMENT BOARD SIDING. ALL TOWNHOMES WILL BE FOR SALE.

TOWNHOME CHARACTERISTICS

- TOWNHOME LOTS DEFINED AS ANCHOR POINTS TO BE 70% BRICK. • TOWNHOME ANCHOR POINT LOTS 6,17,33,44,45,56,108,115,116 AND 123
- PER THIS PLAN.
- ALL TOWNHOME GARAGES SHALL BE REAR ENTRY.
- TOWNHOME SETBACKS
- FRONT 15'



APPROPRIATE RESIDENTIAL MATERIALS

APPROPRIATE BUILDING MATERIALS:

- BRICK STONE COLORED BRICK
- STONE (ASHLER PATTERN, DRY STACK PATTERN)
- CEMENTITIOUS AND FIBER CEMENT COMPOSITE SIDING (E.G., HARDIE,
- CERTAINTEED) APPLIED CEMENT STUCCO

APPROPRIATE WINDOWS AND DOORS: PRE-FINISHED ALUMINUM AND VINYL CLAD WOOD WINDOWS

- VINYL WINDOWS (UPON ARC REVIEW) CLEAR AND SLIGHTLY TINTED GLAZING
- TRUE DIVIDED LIGHTS SIMULATED DIVIDED LIGHTS
- ALL DOORS TO BE SOLID CORE
- ALL HOMES TO BE PRE-WIRED FOR SECURITY SYSTEM

APPROPRIATE ROOFS:

SLOPED ROOFS OF ASPHALT OR FIBERGLASS COMPOSITE SHINGLES, STANDING SEAM METAL, NATURAL OR SYNTHETIC SLATE AND SHINGLE-STYLED CONCRETE TILE.

APPROPRIATE ARCHITECTURAL DETAILING:

- PAINTED OR STAINED WOOD
- HIGH DENSITY RIGID POLYURETHANE (HPR)
- SMOOTH SURFACE COMPOSITE OR CELLULAR PVC OR COMPARABLE IN STANDARD WOOD TRIM SIZES
- VINYL SOFFIT & FACIA
- CAST STONE COPPER

EXPLICITLY IDENTIFIED INAPPROPRIATE RESIDENTIAL MATERIALS

INAPPROPRIATE BUILDING CLADDING (FAÇADE WALL): OVERSIZED BRICK - NON-MODULAR

- EXTERIOR INSULATION FINISH SYSTEM (EIFS)
- METAL SIDING
- VINYL SIDING CONCRETE MASONRY UNITS (CMU) OR SPLIT FACED
- CONCRETE PANELS

INAPPROPRIATE WINDOWS AND DOORS:

 GLASS BLOCK (ON FRONTAGES) DARK TINTED, COLOR-TINTED OR MIRROR FINISHED GLAZING

SHUTTERS THAT ARE NOT SIZED TO FIT THE WINDOW OPENING WHEN

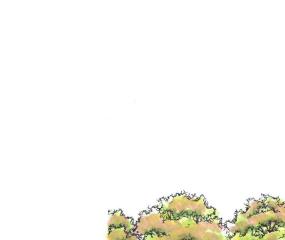
INAPPROPRIATE ROOFS:

- SPANISH TILE WOOD SHINGLE
- INAPPROPRIATE ARCHITECTURAL DETAILING:

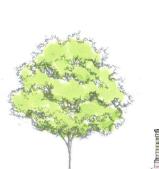
EXTRUDED POLYSTYRENE PVC

- ACTIVE ADULT AGE-APPROPRIATE OPTIONS WILL BE OFFERED IN ALL HOMES, (I.E., LARGER ENTRYWAYS, ROOM TO NAVIGATE A WHEELCHAIR AND ZERO STOP ENTRYWAY).
- CANE RIDGE COMMUNITY RESOURCE DECLARATIONS THIS PLAN WAS DEVELOPED IN ACCORDANCE TO THE CANE RIDGE COMMUNITY RESOURCE DECLARATIONS AND SHALL COMPLY TO THE

GREATEST EXTENT POSSIBLE PER THE APPROVED SP











ENTRY ELEVATION EXHIBIT

ENTRY LANDSCAPE EXHIBIT



ENTRY SIGN COLUMN EXHIBIT





AND 248.00

ISSUANCE/REVISION NOTES:

- PLAN DATE: JANUARY 19, 2021

ARCHITECTURAL PLAN



AMENDMENT NO.

TO

ORDINANCE NO. BL2020-529

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I hereby move to amend Ordinance No. BL2020-529 as follows:

- I. By adding the following condition to Section 4:
- 5. The following construction standards shall be required to mitigate sound and smell detected on adjacent properties if the tenant occupying this space is operating an animal boarding facility, kennel, or any other business dealing with the sale, boarding, or care of animals:
 - a. Interior walls for areas where dogs may be present, including playrooms, utility rooms, evaluation rooms, grooming rooms, suites, and kennels, shall be 6" thick, fully insulated, full-height, metal stud walls with type X-5/8" gypsum board on each side. The wall shall be full-height in that it spans from the floor to the roof deck (not just above the ceiling) and must be filled with acoustical insulation. These walls shall be continuous and prevent any substantial amount of sound or smell from escaping such areas. Any windows in such walls shall be frameless and prevent the transfer of sound. Walls fully contained within areas where dogs may be present shall be subject to the requirements of section b of this condition.
 - b. Interior walls for areas where dogs are not present for extended periods, including reception, restrooms, hallways, office areas, laundry rooms, storage areas, and the staff breakroom shall be standard 3 5/8" metal stud wall that spans from the floor to 6" above the suspended ceiling, with type X-5/8" gypsum board on each side.
 - c. Exterior walls shall be a two-walled system with an airgap. An insulated demising wall of 3 5/8" or wider that spans from the floor to roof deck between the daycare and neighboring tenant shall be applied. An additional wall on the daycare side shall be constructed one inch from the demising wall and be a 6", fully insulated, full-height metal stud wall with two sheets of type X-5/8" gypsum board on the daycare side. Acoustical sealant shall be applied at the perimeter of the wall and any penetrations.
 - d. Ceilings shall be a suspended ceiling system fitted with lay in acoustical tiles used to absorb and prevent sound from escaping rooms. Acoustical tiles shall have a minimum noise reduction coefficient of .70 and a ceiling attenuation class of up to 40. R-30 insulation shall be applied between the suspended ceiling system and the roofing structure of the building.

INTRODUCED BY:	
Russ Pulley Member of Council	
MELLINEL OF CORFICI	

AMENDMENT NO
ТО

ORDINANCE NO. BL2021-597

Mr. President –

I move to amend Ordinance No. BL2021-597, as amended, by replacing the roadway plans for Rivernorth Boulevard and Marine Drive, which are exhibits to the participation agreement for the construction of public infrastructure in Phase 1A of River North incorporated as part of Section 1 of the Ordinance, with the attached new roadway plans.

INTRODUCED BY:	
Sean Parker	
Member of Council	

RIVERNORTH BOULEVARD

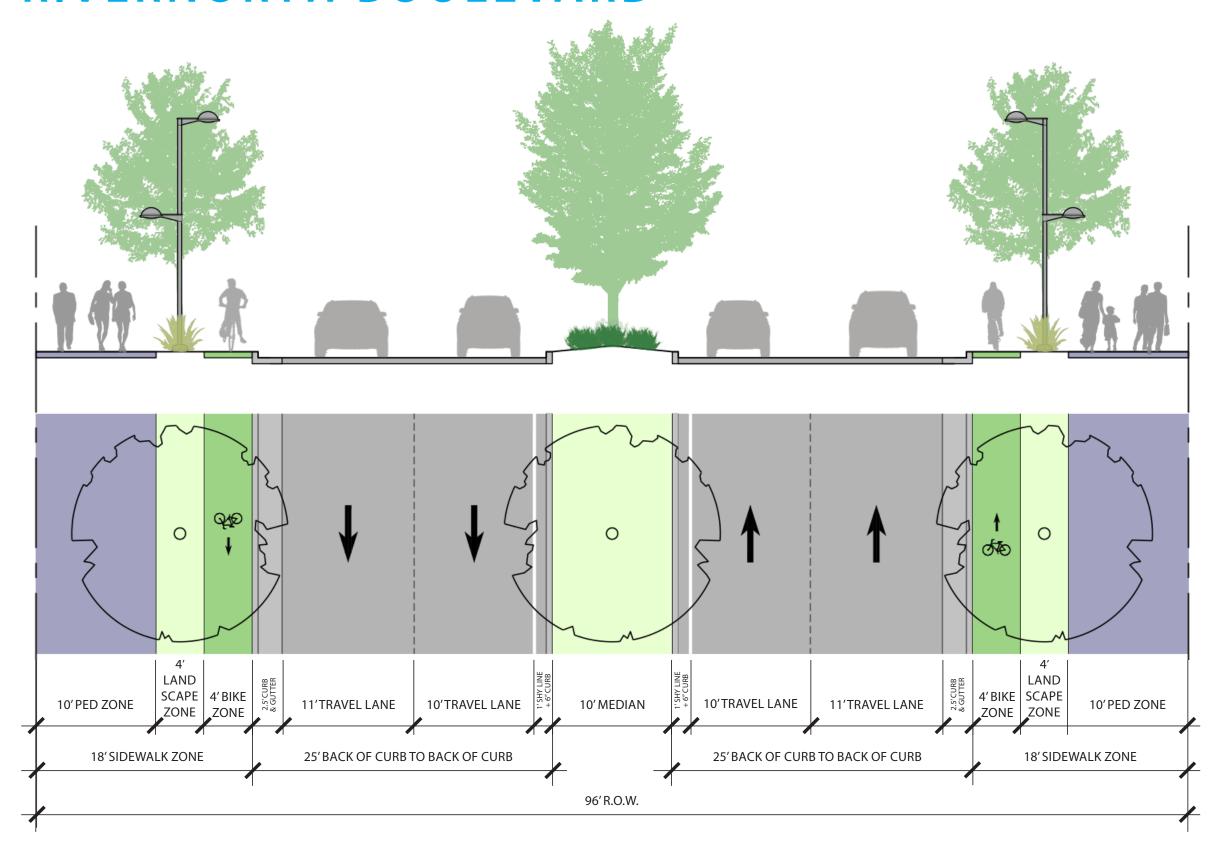






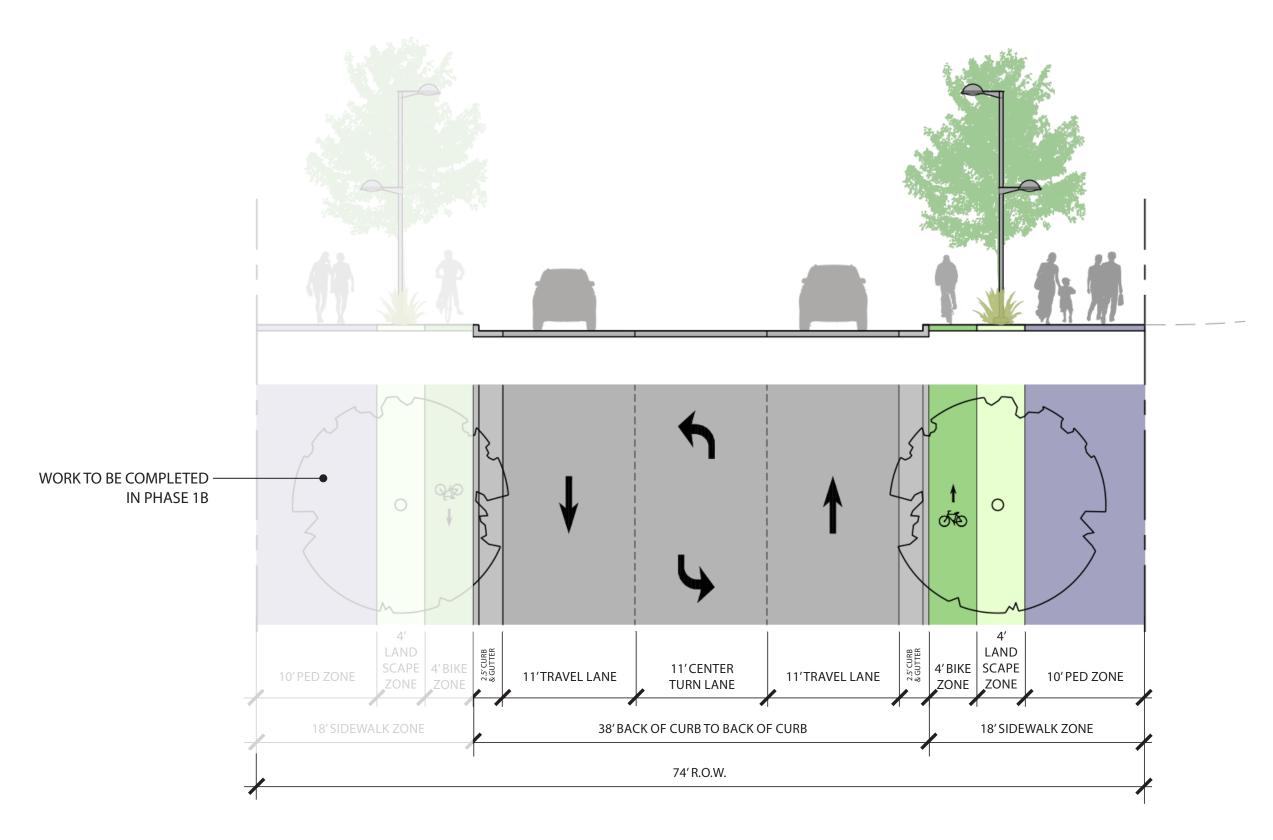
EXHIBIT A
THE LANDINGS - RIVER NORTH

August 19, 2020
Revised: January 21, 2021



PAGE 3

MARINE DRIVE







PAGE 5