TITLE 1

GENERAL ADMINISTRATION

CHAPTER
1. BOARD OF COMMISSIONERS.
2. RECORDER.
3. CITY MANAGER.
4. PURCHASING.
5. PURCHASING APPEALS.
6. CODE OF ETHICS.

\[^{1}\text{Charter reference} \]
See the charter index, the charter itself, and footnote references to the charter in the front of this code.

Municipal code references
- Building inspectors: title 12.
- Fire department: title 7.
- Utilities: titles 18 and 19.
- Water and sewers: title 18.
CHAPTER 1

BOARD OF COMMISSIONERS

SECTION
1-101. Time and place of regular meetings.
1-102. Order of business.
1-103. General rules of order.
1-104. Ordinance procedure.
1-105. Municipal election date.

1-101. Time and place of regular meetings. The board of commissioners shall hold regular monthly meetings at 6:30 P.M. on the second and fourth Thursday of each month at the city offices at 105 S. Main Street. (2000 Code, § 1-101)

1-102. Order of business. At each meeting of the board of commissioners, the following regular order of business shall be observed unless dispensed with by a majority vote of the members present:

(1) Call to order by the mayor.
(2) Roll call by the recorder.
(3) Consideration of the minutes of the prior regular board of commissioners meeting and their approval.

Charter reference

For detailed provisions of the charter related to the election, and to general and specific powers and duties of, the board of commissioners, see Tennessee Code Annotated, title 6, chapter 20. (There is an index at the beginning of chapter 20 which provides a detailed breakdown of the provisions in the charter.) In addition, see the following provisions in the charter that outline some of the powers and duties of the board of commissioners:

Creation and combination of departments: § 6-21-302.
Subordinate officers and employees: § 6-21-102.
Taxation

Power to levy taxes: § 6-22-108.
Change tax due dates: § 6-22-113.
Power to sue to collect taxes: § 6-22-115.
Removal of mayor and commissioners: § 6-20-220.
1-3

1-103. General rules of order. The rules of order and parliamentary procedure contained in Robert's Rules of Order, Newly Revised, shall govern the transaction of business by and before the board of commissioners at its meetings in all cases to which they are applicable and in which they are not inconsistent with provisions of the charter or this code. (2000 Code, § 1-103)

1-104. Ordinance procedure. Readings of ordinances as required by the charter, § 6-20-215 may consist of a reading of only the caption of such ordinance, instead of the entire ordinance, on both readings. Copies of such ordinances, if only the caption is read, shall be available during regular business hours at the office of the city recorder and during sessions in which the ordinance has its second reading. (2000 Code, § 1-104)

1-105. Municipal election date. The date of regular municipal elections shall be the date of the regular November election. (Ord. #06-687, Nov. 2006)

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1State law reference
CHAPTER 2

RECORDE$^{1}$

SECTION
1-201. To perform general administrative duties.
1-202. To be bonded.

1-201. **To perform general administrative duties.** The recorder shall perform all administrative duties for the board of commissioners for the city which are not expressly assigned by the charter, this code, or the board of commissioners to another corporate officer. (2000 Code, § 1-201)

1-202. **To be bonded.** Pursuant to Tennessee Code Annotated, § 6-21-104, the recorder shall, before entering upon his duties, execute a fidelity bond in the sum of two hundred thousand dollars ($200,000.00) with a surety company authorized to do business in the State of Tennessee as surety.

The cost of this bond shall be paid by the City of Goodlettsville. (2000 Code, § 1-202)

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$^{1}$Charter references
For charter provisions outlining the duties and powers of the recorder, see Tennessee Code Annotated, title 6, chapter 21, part 4, and title 6, chapter 22. Where the recorder also serves as the treasurer, see Tennessee Code Annotated, title 6, chapter 22, particularly § 6-22-119.
CHAPTER 3

CITY MANAGER

SECTION
1-301. To be bonded.

1-301. To be bonded. Pursuant to Tennessee Code Annotated, § 6-21-104, the city manager shall, before entering upon the duties of his office, execute a fidelity bond in the sum of two hundred thousand dollars ($200,000.00) with a surety company authorized to do business in the State of Tennessee as surety.

The cost of this bond shall be paid by the City of Goodlettsville. (2000 Code, § 1-301)

Footnote:

1Charter reference

For charter provisions outlining the appointment and removal of the city manager, see Tennessee Code Annotated, title 6, chapter 21, part 1, particularly § 6-21-101.

For specific charter provisions related to the duties and powers of the city manager, see the sections indicated:

  Administrative head of city: § 6-21-107.
  General and specific administrative powers: § 6-21-108.
  School administration: § 6-21-801.
  Supervision of departments: § 6-21-303.
CHAPTER 4

PURCHASING

SECTION
1-402. Minimum amount of purchase for which sealed bids must be taken.

1-401. **Purchasing Procedures Manual.** Purchasing by the City of Goodlettsville shall be governed by the Purchasing Procedures Manual of the City of Goodlettsville, originally effective December 1, 1990, as amended, a copy of which is on file with the city recorder's office. (2000 Code, § 1-401)

1-402. **Minimum amount of purchase for which sealed bids must be taken.** The city manager shall obtain formal sealed bids in all transactions involving the expenditure of an amount which is ten thousand dollars ($10,000.00) or more. Purchases costing less than ten thousand dollars ($10,000.00) are exempt from competitive bidding procedures provided that this exemption shall not apply to purchases of like items which individually cost less than ten thousand dollars ($10,000.00), but which are customarily purchased in lots of two (2) or more, if the total purchase price of such items would exceed ten thousand dollars ($10,000.00) during any fiscal year. (Ord. #06-686, Sept. 2006)
CHAPTER 5

PURCHASING APPEALS

SECTION
1-501. Right to protest.
1-503. City commission--issuance of decisions.
1-504. City commission--jurisdiction.
1-505. Protest of solicitations or awards.

1-501. Right to protest. (1) Any actual or prospective bidder, offeror or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the city manager. The protest shall be submitted in writing within ten (10) calendar days after such aggrieved person knows or should have known of the facts giving rise thereto.

(2) Authority to resolve protests. The city manager shall have the authority to settle and resolve a protest of an actual or prospective aggrieved bidder, offeror or contractor concerning the solicitation or award of a contract.

(3) Decision. If the protest is not resolved by mutual agreement, the city manager shall promptly issue a decision in writing. The decision shall:
(a) State the reason for the action taken; and
(b) Inform the protestant of its right to administrative review as provided in this chapter.

(4) Notice of decision. A copy of the decision under subsection (3) of this section shall be mailed or otherwise furnished immediately to the protestant and any other interested party.

(5) Finality. A decision under subsection (3) of this section shall be final and conclusive, unless any person adversely affected by the decision appeals administratively to the board of commissioners.

(6) Stay of procurements during protests. In the event of a timely protest under subsection (1) of this section, the city shall not proceed further with the solicitation of or with the award of the contract until the city manager, after consultation with the head of the using agency, makes a written determination that the award of the contract without delay is necessary to protect substantial interests of the municipal government. (Ord. #09-730, Sept. 2009)

1-502. Purchasing appeals—rules of procedure. The board of commissioners shall adopt rules of procedure of which, to the fullest extent possible, will provide for the expeditious resolution of purchasing controversies. (Ord. #09-730, Sept. 2009)
1-503. **City commission—issuance of decisions.** Acting by one (1) or more of its members, the board of commissioners shall issue a decision in writing or take other appropriate action on each appeal submitted. A copy of any decision shall be provided to all parties and the city manager. (Ord. #09-730, Sept. 2009)

1-504. **City commission—jurisdiction.** The board of commissioners shall have jurisdiction to review and determine de novo any appeal by an aggrieved party from a determination by the city manager or a designee which is authorized by this chapter. (Ord. #09-730, Sept. 2009)

1-505. **Protest of solicitations or awards.** (1) **Time limitations on filing a protest or an appeal.** For an appeal under § 1-501(5), the aggrieved person shall file an appeal within seven (7) calendar days of receipt of a decision under § 1-501(3).

(2) **Decision.** On any appeal under this section, the board of commissioners shall promptly decide whether the solicitation or award was in accordance with the Constitution, statutes, this chapter, regulations, and the terms and conditions of the solicitation. (Ord. #09-730, Sept. 2009)
CHAPTER 6

CODE OF ETHICS

SECTION

1-601. Applicability.
1-602. Definition of "personal interest."
1-603. Disclosure of personal interest by official with vote.
1-604. Disclosure of personal interest in non-voting matters.
1-605. Acceptance of gratuities, etc.
1-606. Use of information.
1-607. Use of municipal time, facilities, etc.
1-608. Use of position or authority.
1-609. Outside employment.
1-610. Ethics complaints.
1-611. Violations.

1 State statutes dictate many of the ethics provisions that apply to municipal officials and employees. For provisions relative to the following, see the Tennessee Code Annotated (T.C.A.) sections indicated:


Conflicts of interests disclosure statements - Tennessee Code Annotated, § 8-50-501 and the following sections.

Consulting fee prohibition for elected municipal officials - Tennessee Code Annotated, §§ 2-10-122, 124.

Crimes involving public officials (bribery, soliciting unlawful compensation, buying and selling in regard to office) - Tennessee Code Annotated, § 39-16-101 and the following sections.

Crimes of official misconduct, official oppression, misuse of official information - Tennessee Code Annotated, § 39-16-401 and the following sections.

Ouster law - Tennessee Code Annotated, § 8-47-101 and the following sections.

A brief synopsis of each of these laws appears in the appendix of the municipal code.
1-601. **Applicability.** This chapter is the code of ethics for personnel of the City of Goodlettsville. It applies to all full-time and part-time elected or appointed officials and employees, whether compensated or not, including those of any separate board, commission, committee, authority, corporation, or other instrumentality appointed or created by the municipality. The words "municipal" and "municipality" include these separate entities. (Ord. #07-694, March 2007)

1-602. **Definition of "personal interest."** (1) For purposes of §§ 1-603 and 1-604,"personal interest" means:

(a) Any financial, ownership, or employment interest in the subject of a vote by a municipal board not otherwise regulated by state statutes on conflicts of interests; or

(b) Any financial, ownership, or employment interest in a matter to be regulated or supervised; or

(c) Any such financial, ownership, or employment interest of the official's or employee's spouse, parent(s), step parent(s), grandparent(s), sibling(s), child(ren), or step child(ren).

(2) The words "employment interest" includes a situation in which an official or employee or a designated family member is negotiating possible employment with a person or organization that is the subject of the vote or that is to be regulated or supervised.

(3) In any situation in which a personal interest is also a conflict of interest under state law, the provisions of the state law take precedence over the provisions of this chapter. (Ord. #07-694, March 2007)

1-603. **Disclosure of personal interest by official with vote.** An official with the responsibility to vote on a measure shall disclose during the meeting at which the vote takes place, before the vote and so it appears in the minutes, any personal interest that affects or that would lead a reasonable person to infer that it affects the official's vote on the measure. In addition, the official may recuse himself\(^1\) from voting on the measure. (Ord. #07-694, March 2007)

1-604. **Disclosure of personal interest in non-voting matters.** An official or employee who must exercise discretion relative to any matter, other than casting a vote, and who has a personal interest in the matter that affects or that would lead a reasonable person to infer that it affects the exercise of the discretion shall disclose, before the exercise of the discretion when possible, the interest on a form provided by and filed with the recorder. In addition, the

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\(^1\)Masculine pronouns include the feminine. Only masculine pronouns have been used for convenience and readability.
official or employee may, to the extent allowed by law, charter, ordinance, or policy, recuse himself from the exercise of discretion in the matter. (Ord. #07-694, March 2007)

1-605. **Acceptance of gratuities, etc.** An official or employee may not accept, directly or indirectly, any money, gift, gratuity, or other consideration or favor of any kind from anyone other than the municipality:

(1) For the performance of an act, or refraining from performance of an act, that he would be expected to perform, or refrain from performing, in the regular course of his duties; or

(2) That might reasonably be interpreted as an attempt to influence his action, or reward him for past action, in executing municipal business. (Ord. #07-694, March 2007)

1-606. **Use of information.** (1) An official or employee may not disclose any information obtained in his official capacity or position of employment that is made confidential under state or federal law except as authorized by law.

(2) An official or employee may not use or disclose information obtained in his official capacity or position of employment with the intent to result in financial gain for himself or any other person or entity. (Ord. #07-694, March 2007)

1-607. **Use of municipal time, facilities, etc.** (1) An official or employee may not use or authorize the use of municipal time, facilities, equipment, or supplies for private gain or advantage to himself.

(2) An official or employee may not use or authorize the use of municipal time, facilities, equipment, or supplies for private gain or advantage to any private person or entity, except as authorized by legitimate contract or lease that is determined by the governing body to be in the best interests of the municipality. (Ord. #07-694, March 2007)

1-608. **Use of position or authority.** (1) An official or employee may not make or attempt to make private purchases, for cash or otherwise, in the name of the municipality.

(2) An official or employee may not use or attempt to use his position to secure any privilege or exemption for him or others that are not authorized by the charter, general law, or ordinance or policy of the municipality. (Ord. #07-694, March 2007)

1-609. **Outside employment.** An official or employee may not accept or continue any outside employment if the work unreasonably inhibits the performance of any affirmative duty of the municipal position or conflicts with any provision of the municipality's charter or any ordinance or policy. (Ord. #07-694, March 2007)
1-610. Ethics complaints. (1) The city attorney is designated as the ethics officer of the municipality. Upon the written request of an official or employee potentially affected by a provision of this chapter, the city attorney may render an oral or written advisory ethics opinion based upon this chapter and other applicable law.

(2) (a) Except as otherwise provided in this subsection, the city attorney shall investigate any credible complaint against an appointed official or employee charging any violation of this chapter, or may undertake an investigation on his own initiative when he acquires information indicating a possible violation, and make recommendations for action to end or seek retribution for any activity that, in the attorney's judgment, constitutes a violation of this code of ethics.

(b) The city attorney may request the governing body to hire another attorney, individual, or entity to act as ethics officer when he has or will have a conflict of interests in a particular matter.

(c) When a complaint of a violation of any provision of this chapter is lodged against a member of the municipality's governing body, the governing body shall either determine that the complaint has merit, determine that the complaint does not have merit, or determine that the complaint has sufficient merit to warrant further investigation. If the governing body determines that a complaint warrants further investigation, it shall authorize an investigation by the city attorney or another individual or entity chosen by the governing body.

(3) The interpretation that a reasonable person in the circumstances would apply shall be used in interpreting and enforcing this code of ethics.

(4) When a violation of this code of ethics also constitutes a violation of a personnel policy, rule, or regulation or a civil service policy, rule, or regulation, the violation shall be dealt with as a violation of the personnel or civil service provisions rather than as a violation of this code of ethics. (Ord. #07-694, March 2007)

1-611. Violations. An elected official or appointed member of a separate municipal board, commission, committee, authority, corporation, or other instrumentality who violates any provision of this chapter is subject to punishment as provided by the municipality’s charter or other applicable law, and in addition is subject to censure by the governing body. An appointed official or an employee who violates any provision of this chapter is subject to disciplinary action. (Ord. #07-694, March 2007)