

**REGULAR SESSION AGENDA  
FRANKLIN COUNTY  
BOARD OF COMMISSIONERS  
7:00 PM  
Franklin County Annex**

**Monday, October 18, 2021**

- 1) **CALL TO ORDER**

	Chairman David Alexander
Opening & Pledge of Allegiance .....	Sheriff Tim Fuller
Invocation .....	Commissioner Angie P. Fuller
<b>ROLL CALL</b>	County Clerk Phillip Custer
Declaration of Quorum .....	Chairman David Alexander
  
- 2) **PUBLIC HEARING:**
  - a) Planning & Zoning Department
    - 1) Rezoning a portion from C, Commercial to R-2, General Residential. 3<sup>rd</sup> Civil District .
  
- 3) **APPROVAL OF MINUTES:**

Regular Called Session – September 20, 2021	Book 39, Pages 208-217
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- 4) **REPORT OF THE FINANCE DIRECTOR: ( 10,15 )**
  - a) Finance Director Report – Revenues & Expenditures (Receive & File)
  - b) Capital Projects Funds – (Receive & File)
  
- 5) **RECOMMENDATIONS/COMMUNICATIONS:**
  - a) Director of Schools- Stanley Bean
  - b) Jerry Mansfield
  
- 6) **COMMITTEE/DEPARTMENT REPORTS: ( 16,32 )**
  - a) Franklin Co. Trustee’s Interest Earned Analysis & Comparison (Receive & File )
  - b) Local Option Sales Tax Analysis & Comparison (Receive & File )
  - c) Finance Committee Minutes (Receive & File)
  - d) Legislative Committee Minutes (Receive & File)
  - e) Quarterly Financial Reports (Receive & File )
  - f) Franklin County Planning & Zoning Department Quarterly report ( Receive & File )
  - g) Veterans Service Office Quarterly Report (Receive & File )

- h) Chancery Court Quarterly Report ( Receive & File)
- i) Circuit , Sessions and Juvenile Court Quarterly Report ( Receive & File)
- j) Franklin County Clerk Quarterly Report ( Receive & File)
- k) Franklin County Register of Deeds Quarterly Report ( Receive & File)
- l) Middle Tennessee Rural Reentry Quarterly Report ( Receive & File)
- m) Franklin County Sheriff's Department Quarterly Reports ( Receive & File)

**7) OLD BUSINESS: 33-35**

- a) Resolution 9n-0921 A Resolution Amending the County General fund budget of Franklin County, Tennessee for the Fiscal year ending June 30,2021
- b) Resolution 9o-0921 A Resolution authoring submission of an application for a state of Tennessee airport Maintenance grant for Fiscal year 2021-2022 from the Tennessee Department of transportation and Authorizing the Acceptance of said Grant

**8) NEW BUSINESS/RESOLUTIONS: ( 36,46 )**

- a) Resolution 10a-1021 To Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate
- b) Resolution 10b-1021 Site Development Grant Pre-Application Notification
- c) Resolution 10c-1021 A Resolution amending the General & Library Fund Budgets of Franklin County Tennessee for the fiscal year ending June 30,2022
- d) Resolution 10d-1021 A Resolution amending the Franklin co Board of Education General Purpose School budget of Franklin County , Tennessee for the fiscal year ending June 30,2022
- e) Resolution 10e-1021 A Resolution amending the Franklin co Board of Education General Purpose School budget of Franklin County , Tennessee for the fiscal year ending June 30,2022
- f) Franklin County Courthouse Plaster Repair Project

**9) ELECTIONS/APPOINTMENT ( 47,48 )**

- a) Reappointment to Beer Board
- b) Approval of ( 5 ) Applications for Notary Public

**Comments**

**Adjournment**

**Benediction: Commissioner David Alexander**

# F.C. Planning & Zoning Department

## NOTICE OF PUBLIC HEARING

In conformity with TCA-13-7-105, a public hearing will be held by the Franklin County Board of Commissioners on October 18, 2021 at 7:00 P.M. at the Franklin County Annex Building, to consider the adoption of amendment(s) to the Zoning Map of Franklin County.

### **THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS THE FOLLOWING PROPOSED REZONING BE APPROVED:**

1. Rezoning a portion from C, Commercial to R-2, General Residential. 3<sup>rd</sup> Civil District. Franklin County Property Map No. 113, Parcel 22.00 (Part). Location – David Crockett Parkway West. Size – approximately 0.65 +/- acres. Applicant – Elexa Garner, Agent for Josh Garner, Property Owner.

The proposed amendment(s) may be reviewed in the Planning/Zoning Department, Courthouse Basement Room 109, Winchester TN. All persons affected by the proposed amendment(s) are invited to appear in person or be represented by agent or petition for the purpose of expressing themselves in support of or in opposition to the rezoning and zoning text amendments.

This 23<sup>th</sup> day of September, 2021.

Janet Petrunich  
Director/Building Commissioner  
Franklin County Planning and Zoning Department  
Winchester, TN 37398  
Phone (931) 967-0981 Fax (931) 962-1462 E-mail at [jpetrunich@franklincotn.us](mailto:jpetrunich@franklincotn.us)

**\*Building Permits are required in Franklin County\***

# Franklin County Planning & Zoning Department

## Memo

September 13, 2021

To: Franklin County Board of Commissioners

From: Janet Petrunich, Director/Building Commissioner



Re: Rezoning for Alexa Garner, Agent for Josh Garner

### THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS APPROVAL OF THE FOLLOWING ITEM:

Item one (1.) shown on the Notice of Public Hearing:

Rezoning a portion from C, Commercial to R-2, General Residential. 3<sup>rd</sup> Civil District.  
Franklin County Property Map No. 113, Parcel 22.00 (Part). Location – David Crockett  
Parkway West. Size – approximately 0.65 +/- acres. Applicant – Alexa Garner, Agent for Josh  
Garner, Property Owner.

**STAFF REPORT**

Date: August 31, 2021  
To: Franklin County Regional Planning Commission  
From: Staff

**General Information**

Applicant: Elexa Garner.

Status of Applicant: Agent for Joshua Garner, Property Owner.

Requested Action: Rezoning a portion of a parcel from C, Commercial to R-2, General Residential.

Purpose: To unify the split zoning district of the parcel, reflect the current use of the property, and allow any Use Permitted in an R-2, General Residential zoned district.

Existing Zoning: C, Commercial and R-2, General Residential.

Location: 3rd Civil District; Parcel 22.00 (part), Franklin County, TN Property Map No. 113, located on David Crockett Parkway West.

Size: Approximately 0.65 +/- acres of a 1.6 +/- acre parcel.

Existing Land Use: Residential.

Surrounding Land Use/ and Zoning:

North – Commercial/C, Commercial, R-2, General Residential.

South – Residential/R-2, General Residential.

East – Residential/R-2, General Residential.

West – Commercial, Residential/C, Commercial.

Applicable Regulations: Franklin County Zoning Resolution – Article VI, Section 2 (Page 38); Article VIII, Section 1 (Page 62); and Article XV (Page 117).

**Specific Information**

Previous Actions: The parcel was zoned C, Commercial and R-2, General Residential with the Adoption of Zoning in 1974.

Access: The subject portion of the parcel fronts David Crockett Parkway West for approximately 152'. David Crockett Parkway West is a State Route with a variable ROW and an asphalt surface.

Utilities: A six (6) inch water line runs along the south side of David Crockett Parkway West. Public potable water is provided by Belvidere Rural Utilities. Power is provided by Duck River Electric Membership Corporation.

Sanitary sewer services are by individual septic tank systems. Solid waste disposal is by utilizing the county convenience center.

**Fire Protection:** Fire protection service is provided by the Huntland Volunteer Fire Department. There are is a fire hydrant approximately 209' northwest of the subject parcel, on the north side of David Crockett Parkway West and another located 180' west of the subject parcel on the west side of Beans Creek Road.

**Other Public Services:** Police protection is provided by the Franklin County Sheriff's Department.

**Drainage/Flood:** Drainage is generalized to the southwest. There are no apparent low-lying or ponding areas on the sites, according to the USGS Quad Map. The site is not in an identified FEMA flood hazard area per Map No. 47051C0275F and 47051C0234E.

**Area Characteristics:** The immediate and general areas are characterized by commercial and residential activities with residential activities scattered along the roadways.

**Planning Jurisdiction:** The site is located within the Franklin County Regional Planning Commission's jurisdiction.

Site Visit: 8-18-21

### **Analysis**

Staff recommends the rezoning of a portion of a parcel from C, Commercial to R-2, General Residential as requested.

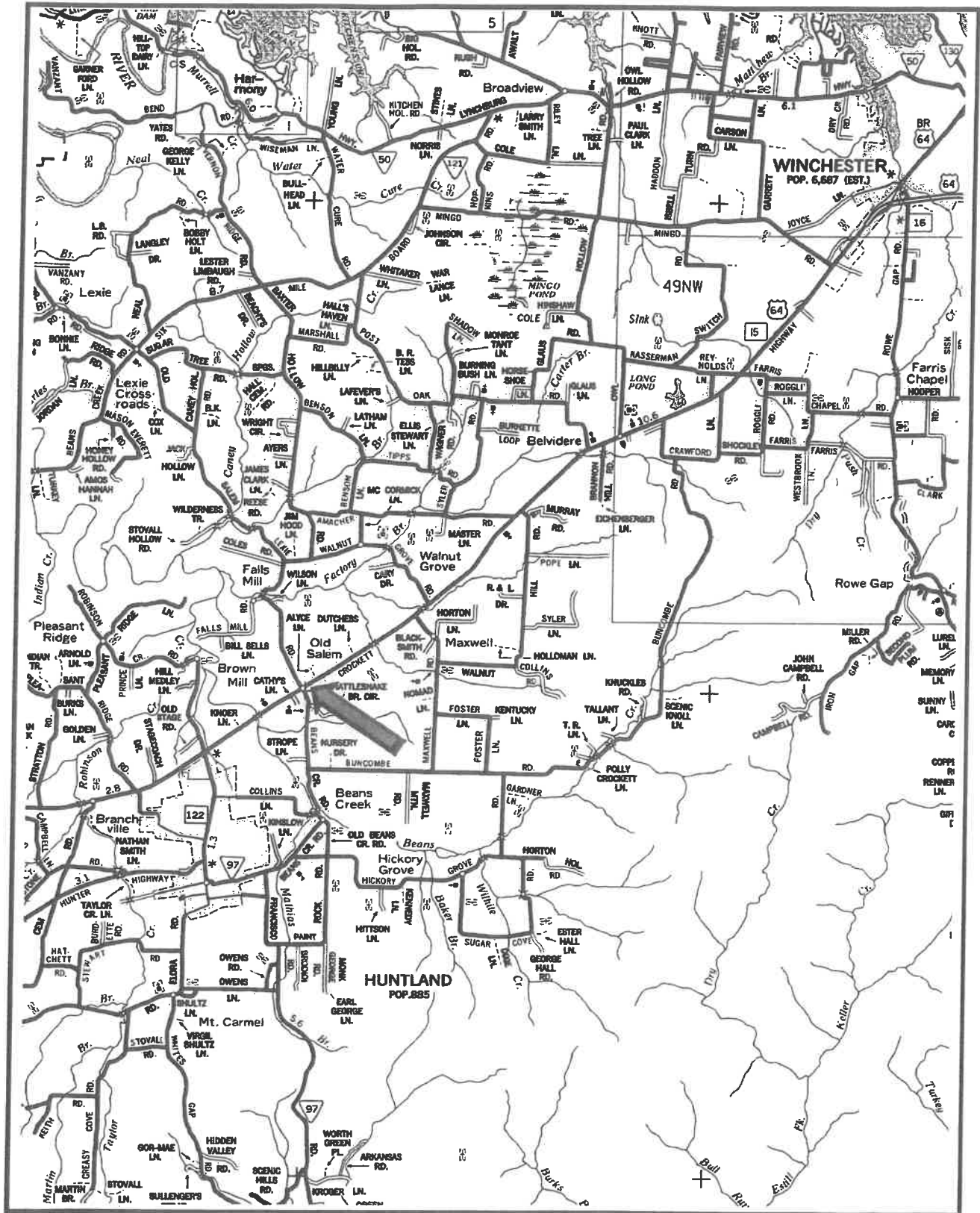
1. The proposal is generally in compliance with the intent of the R-2, General Residential zoning district provisions of the Franklin County Zoning Resolution

### **Attachments**

1. General Location Map.
2. Survey.
3. GIS View.

JP/CB

General Map – Elexa Garner for Joshua Garner  
Planning Commission – 8/31/2021



# GARNER REZONING PLAT

FOR/OWNER: LINDA GARNER  
 FOR/OWNER: JOSHUA GARNER  
 ADDRESS: 12775 DAVID CROCKETT PKWY  
 CIVIL DISTRICT: 3RD  
 CITY: BELVIDERE  
 COUNTY: FRANKLIN  
 STATE: TENNESSEE  
 CURRENT ZONING: C (FRONT) & R-2 (REAR)  
 PROPOSED ZONING: R-2 (ALL)

BEING PROPERTY DESCRIBED IN:  
 D.B. 382, P. 267  
 REGISTRAR'S OFFICE  
 FRANKLIN COUNTY

TAX MAP:  
 113

GROUP:  
 N/A

PARCEL:  
 022.00

SCALE:  
 1" = 100'

SHEET:  
 1 OF 1

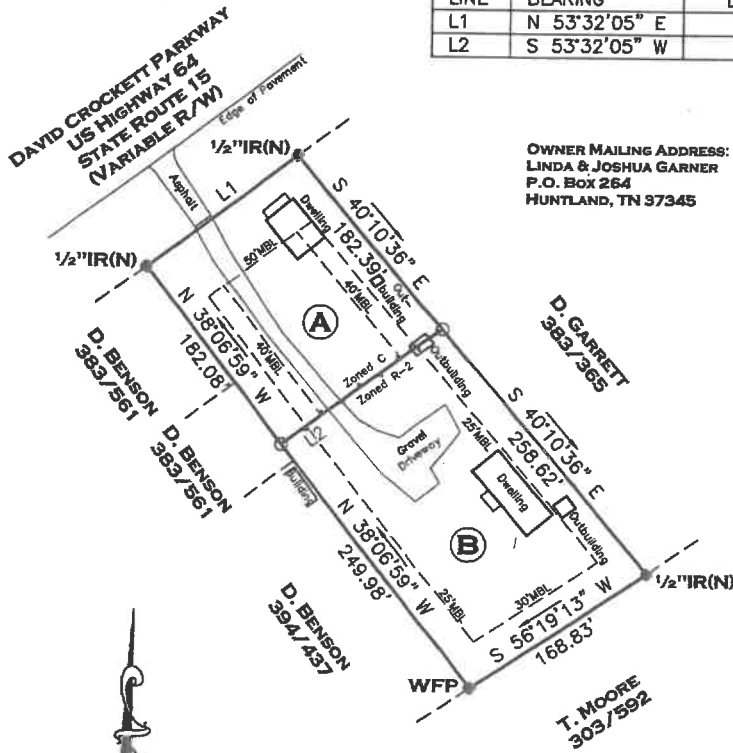
JOB NUMBER:  
 210065

FILE NAME:  
 GARNER.DWG

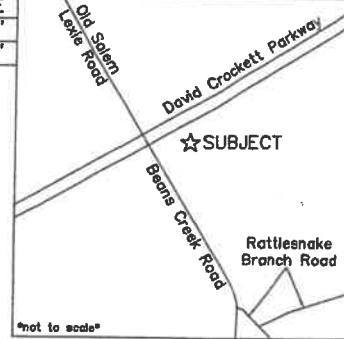
DATE:  
 27 MAY 2021



LINE	BEARING	DISTANCE
L1	N 53°32'05" E	152.53'
L2	S 53°32'05" W	159.09'



OWNER MAILING ADDRESS:  
 LINDA & JOSHUA GARNER  
 P.O. Box 264  
 HUNTLAND, TN 37345



C MINIMUM BUILDING SETBACK REQUIREMENTS  
 FRONT = 50'  
 SIDE = 40'  
 REAR = 40'

R-2 MINIMUM BUILDING SETBACK REQUIREMENTS  
 FRONT = 50'  
 SIDE = 25'  
 REAR = 30'

UTILITY & DRAINAGE EASEMENTS  
 FRONT = 10'  
 SIDE = 5'  
 REAR = 10'

## PROPOSED ZONING

- A: 0.65 ACRES± [28,359 SQFT] REZONE FROM C TO R-2
- B: 0.95 ACRES± [41,568 SQFT] RETAIN ZONING OF R-2



### --NOTES--

- CURRENT SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A FULL TITLE SEARCH. PARCEL IS SUBJECT TO ANY EASEMENTS, ENCUMBRANCES, RESTRICTIONS OR FURTHER INFORMATION SAID SEARCH WOULD REVEAL.
- BEST LAND SURVEYING IS THE AUTHOR AND OWNER OF THE ATTACHED PLAT AND DRAWINGS, AND HEREBY RETAINS ALL COMMON LAW, STATUTORY AND OTHER RESERVED RIGHTS, INCLUDING COPYRIGHTS. DO NOT COPY, ALTER OR DISTRIBUTE WITHOUT THE EXPRESSED WRITTEN CONSENT OF BEST LAND SURVEYING.
- THIS PLAT IS INVALID IF IT DOES NOT BEAR A STAMPED SEAL AND ORIGINAL SIGNATURE OF THE SURVEYOR.
- PROJECT IS **NOT** LOCATED IN A DESIGNATED FLOOD ZONE AS SHOWN ON PANEL 47051 C0275F, EFFECTIVE DATE OF 11 NOVEMBER, 2016 & 47051 C0234E, EFFECTIVE DATE OF 4 AUGUST, 2008

### CERTIFICATE OF SURVEYOR

I HEREBY DECLARE THAT THE PLAN SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY TO THE ACCURACY REQUIRED BY THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION AND THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON TO THE SPECIFICATIONS OF THE PLANNING COMMISSION. SURVEY ACCURACY 1:7,500





**GIS View - Elexa Garner for Joshua Garner  
Map 113, Parcel 22.00 (Part)  
Planning Commission - 8/31/2021**

**Zoning:**  
● C, Commercial  
● R-2, General Residential



**The Franklin County Regional Planning Commission – August 31, 2021.**

The Franklin County Regional Planning Commission met in a regular session on August 31, 2021 at 6:00 PM in the Franklin County Courthouse.

The members present were Chairman Dave Van Buskirk, Vice Secretary David James, Luke McCurry, Helen Tinnerman, Steve Dixon, Michael Rudder, Jeremy Price, Greg Houston and Lydia Curtis Johnson. Also present was Planning and Zoning Second Deputy Building Commissioner Craig Buckner. A Visitors' List is attached.

The minutes for the July 27, 2021 meeting were approved as written by Dave Van Buskirk.

Dave Van Buskirk addressed the audience, describing the procedures and protocol of the meeting.

Craig Buckner introduced Case No. 20-21; Rezoning; Applicant: Elexa Garner, Agent for Joshua Garner, Property Owner. Location – 3<sup>rd</sup> Civil District; Parcel 22.00 (Part), Franklin County, TN Property Map No. 113, located on David Crockett Parkway West. Buckner read the Staff Report and the returned adjoining property owner notices. Dave Van Buskirk polled the board members for questions or comments. There were no questions or comments from the board members. Van Buskirk polled the audience for any questions or comments. There were no questions or comments from the audience. Van Buskirk called for a motion. Michael Rudder made a motion to recommend rezoning a portion of the property from C, Commercial to R-2, General Residential as requested based upon the information provided in the Staff Report and Staff Recommendations. David James seconded the motion. All aye.

Craig Buckner informed the board members that a workshop regarding Solar Farms in Franklin County was to take place immediately following the September 28, 2021 Franklin County Regional Planning Commission meeting. Buckner gave each member a copy of a hand out with information provided by Cypress Creek Renewables to be discussed at the workshop.

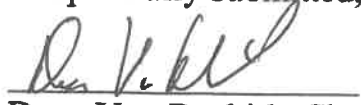
There were no proposed amendments to the Franklin County Zoning Resolution or the Franklin County Subdivision Regulations.

There was no Old Business.

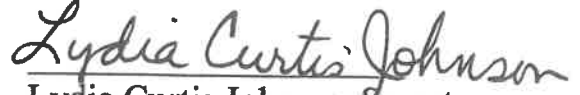
The meeting adjourned at 6:21 PM by Chairman Dave Van Buskirk.

MINUTES REVIEWED AND APPROVED  
9-28-2021 DATE

Respectfully submitted,



Dave Van Buskirk, Chairman  
Jeremy Price, Vice Chairman



Lydia Curtis Johnson, Secretary  
David James, Vice Secretary

**REGULAR SESSION**  
**September 20, 2021**

- 1) ***BE IT REMEMBERED*** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Annex Building in Winchester, Tennessee, on September 20, 2021. Chairman David Alexander presided and called the meeting to order at 7:01 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Eddie Clark gave the invocation. Deputy Clerk/Commission Secretary Tammy Durm recorded the minutes.

**ROLL CALL:**

Barbara Finney  
Michelle Earle  
David Eldridge Jr.  
Angie Fuller  
Glenn Summers  
David Kelley  
Gene Snead  
Lydia Curtis Johnson  
Adam Casey  
Carolyn Wiseman  
Scottie Riddle  
Dale Schultz  
Greg King  
Eddie Clark  
Johnny Hughes  
Helen Stapleton

**PRESENT (16)**

**ABSENT (0)**

**A QUORUM WAS DECLARED**

**Chairman Alexander ask to suspend the rules to appointed New Commissioner for 6<sup>th</sup> District Seat B.**

**Motion by Clark , Second by King , All Ayes , Approved by Voice Vote 16/0**

**Michelle Earle was nominated by Finney , second by Fuller  
Clark made the motion to close Nomination and elected by acclamation Second by King , Approved All Ayes by Voice vote 16/0**

**2) PUBLIC HEARING:**

Planning & Zoning Department

- 1) Rezoning from R-2, General Residential to Commercial to C. 20<sup>th</sup> Civil District.

Franklin County Property Map no. 46

**MOTION BY FINNEY TO APPROVE THE REZONING, SECOND BY WISEMAN ;  
APPROVED ALL AYES BY VOICE VOTE 16/0**

- 2) Rezoning from R-2, General Residential to C-1, Commercial Restricted 9<sup>th</sup> Civil District .Franklin County Property Map no. 37

**MOTION BY HUGHES TO APPROVE THE REZONING, SECOND BY FINNEY;  
APPROVED ALL AYES BY VOICE VOTE 16/0**

- 3) Rezoning from A, , Agricultural to R-1, Single Family Residential 5<sup>th</sup> Civil district Franklin County Property Map No.86

**MOTION BY FINNEY TO APPROVE THE REZONING, SECOND BY WISEMAN;  
APPROVED ALL AYES BY VOICE VOTE 16/0**

**3) APPROVAL OF MINUTES:**

- a) Regular Called Session – July 19, 2021 Book 39, Pages 1-207

**MOTON BY HUGHES TO APPROVE THE MINUTES, SECOND BY KING , ALL AYES,  
APPROVED BY VOICE VOTE 16/0**

**4) REPORT OF THE FINANCE DIRECTOR:**

- a) Finance Director Report –Revenues & Expenditures (receive & File )

**MOTION BY SUMMERS TO RECEIVE AND FILE THE REPORT OF THE FINANCE  
DIRECTOR, SECOND BY WISEMAN, ALL AYES, APPROVED BY VOICE VOTE 16/0**

- b) Capital Funds Project – (Receive & file )

**MOTION BY CLARK TO RECEIVE AND FILE THE CAPITAL FUNDS PROJECT,  
SECOND BY KING; ALL AYES, APPROVED BY VOICE VOTE 16/0**

**5) RECOMMENDATIONS/COMMUNICATIONS:**

- a) Director of Schools – Stanley Bean-didn't have any updates  
b) Janie Woodall  
c) Judy Henning

**6) COMMITTEE/DEPARTMENT REPORTS:**

**CHAIRMAN ALEXANDER MADE A REQUEST TO COMBINE ALL COMMITTEE/  
DEPARTMENT REPORTS TOGETHER AND VOTE ON. MOTION BY KING TO  
COMBINE REPORTS, SECOND BY WISEMAN; APPROVED BY ALL AYES BY**

**VOTE 16/0**

- a) Trustee's Interest Earned analysis & Comparison (Receive & File)  
**MOTION BY CLARK TO RECEIVE AND FILE TRUSTEE'S INTEREST EARNED ANALYSIS & COMPARISON REPORT, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE, 16/0**
- b) Local Option Sales Tax Analysis & Comparison (Receive & File )  
**MOTION BY CLARK TO RECEIVE AND FILE THE LOCAL OPTION SALES TAX ANALYSIS & COMPARISON REPORT, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE, 16/0**
- c) Finance Committee Minutes – September 7, 2021  
**MOTION BY CLARK TO RECEIVE AND FILE THE FINANCE COMMITTEE MINUTES, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 16/0**
- d) Legislative Committee Minutes – September 7, 2021  
**MOTION BY CLARK TO RECEIVE AND FILE THE LEGISLATIVE COMMITTEE MINUTES, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 16/0**
- e) Departments Quarterly/Annual Reports (Receive & File)  
**MOTION BY CLARK TO RECEIVE AND FILE THE DEPARTMENTS QUARTERLY/ ANNUAL REPORTS, SECOND BY KING; ALL AYES; APPROVED BY VOICE VOTE 16/0**
- f) Finance Quarterly Reports(April 9, 2021)  
**MOTION BY CLARK TO RECEIVE AND FILE, FINANCE QUARTERLY REPORTS SECOND BY KING; ALL AYES; APPROVED BY VOICE VOTE 16/0**
- g) Franklin County Board of Education Quarterly Reports  
**MOTION BY CLARK TO RECEIVE AND FILE THE QUARTERLY FC BOARD OF EDUCATION REPORTS; SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 16/0**

**7) OLD BUSINESS: NONE**

**8) NEW BUSINESS/RESOLUTIONS:**

- a) Resolution 9a-0921 Authorizing a multiple Year contract agreement for Franklin county consolidated communications department for managed services  
**MOTION BY ELDRIDGE TO APPROVE RESOLUTION 9a-0921, SECOND BY FINNEY; APPROVED ALL AYES BY VOICE VOTE 16/0**

**\*\*\*CHAIRMAN ALEXANDER ASKED THE COMMISSION TO APPROVE RESOLUTION 9b-0921 THRU 9e-0921 ALL TOGETHER, MOTION BY KING TO APPROVE ALL 4 RESOLUTIONS TOGETHER, SECOND BY CASEY; APPROVED BY VOICE VOTE 16/0**

b) Resolution 9b-0921 Authorizing a Multiple year lease purchase and maintenance agreement for the Franklin County Clerk and Master

**MOTION BY KING AUTHORIZING A MULTIPLE YEAR LEASE PURCHASE AND MAINTENANCE AGREEMENT, SECOND BY CASEY, ALL AYES; APPROVED BY VOICE VOTE 15/0**

c) Resolution 9c-0921 Authorizing a Multiple year lease purchase and maintenance agreement for the Franklin County Board of Education

**MOTION BY KING AUTHORIZING A MULTIPLE YEAR LEASE PURCHASE AND MAINTENANCE AGREEMENT, SECOND BY CASEY, ALL AYES; APPROVED BY VOICE VOTE 15/0**

d) Resolution 9d-0921 Authorizing a Multiple year lease purchase and maintenance agreement for The Franklin County Board of Education

**MOTION BY KING AUTHORIZING A MULTIPLE YEAR LEASE PURCHASE AND MAINTENANCE AGREEMENT, SECOND BY CASEY, ALL AYES; APPROVED BY VOICE VOTE 15/0**

e) Resolution 9e-0921 Authorizing a Multiple year lease purchase and maintenance agreement

**MOTION BY KING AUTHORIZING A MULTIPLE YEAR LEASE PURCHASE AND MAINTENANCE AGREEMENT, SECOND BY CASEY, ALL AYES; APPROVED BY VOICE 15/0**

F ) Authorizing submission of an application for the State of Tennessee grant for Fiscal Year 2021-2022 from the office of Tennessee State Library & Archives and authorizing the acceptance of said grant

**MOTION BY ELDRIDGE TO APPROVE RESOLUTION 9f-0921, SECOND BY FINNEY; APPROVED ALL AYES BY VOICE VOTE 16/0**

g) Resolution 9g-0921 Authorizing a Multiple year contract for the Juvenile Detention Service

**MOTION BY ELDRIDGE TO APPROVE RESOLUTION 9G-0921, SECOND BY SCHULTZ; APPROVED ALL AYERS BY ROLL CALL VOTE 16/0**

h) Resolution 9h-0921 Authorizing submission of an application for the library American Rescue plan act and authorizing the acceptance of said grant

**MOTION BY FINNEY TO AUTHORIZE RESOLUTION 9H-0921, SECOND BY JOHNSON APPROVED ALL AYERS BY ROLL CALL VOTE 16/0**

I) Resolution 9i-0921 Amending the general, Library & Drug Control Fund Budgets of Franklin County Tennessee Fiscal Year ending June 30.2022

**MOTION BY RIDDLE TO AUTHORIZE RESOLUTION 9I-0921, SECOND BY SCHULTZ;  
APPROVED ALL AYES BY ROLL CALL VOTE 16/0**

J) Resolution 9j-0921 amending the Highway fund Budget of Franklin County, Tennessee for the Fiscal year ending June 30,2022

**MOTION BY CLARK TO AUTHORIZE RESOLUTION 9J-0921, SECOND BY HUGHES  
APPROVED ALL AYES BY ROLL CALL VOTE 16/0**

k) Resolution 9k-0921 Amending the Franklin County Board of Education General Purpose School Budget of Franklin County Tennessee for the fiscal year ending June 30,2022, Part A

**MOTION BY FULLER TO AUTHORIZE RESOLUTION 4f-0421, SECOND BY JOHNSON ,  
APPROVED ALL AYES BY ROLL CALL VOTE 16/0**

l) Resolution 9l-0921 Amending the Franklin County Board of Education General Purpose School Budget of Franklin County Tennessee for the fiscal year ending June 30,2022, Part B

**MOTION BY FINNEY TO APPROVE RESOLUTION 9I-0921, SECOND BY RIDDLE  
APPROVED ALL AYES, BY ROLL CALL VOTE 16/0**

m) Resolution 9m-0921 Amending the General Fund Budgets of Franklin County, Tennessee for the fiscal year ending June 30,2022

**MOTION BY FINNEY TO APPROVE RESOLUTION 9M-0921; SECOND BY SCHULTZ,  
APPROVED ALL AYES; BY ROLL CALL VOTE 15/0**

**\*\*\*CHAIRMAN ALEXANDER ASKED THE COMMISSION TO APPROVE RESOLUTION  
9N-0921 THRU 9O-0921 ALL TOGETHER FOR AMENDING THE COUNTY GENERAL  
FUND BUDGET FOR FRANKLIN COUNTY , MOTION BY ELDRIDGE TO APPROVE BOTH  
RESOLUTIONS TOGETHER, SECOND BY FINNEY; APPROVED BY ROLL CALL VOTE 16/0**

**MOTION WAS MADE TO TABLE RESOLUTION 9N-0921 AMENDING THE GENERAL  
FUND BUDGET TO DISCUSS AT NEXT MEETING , MOTION WAS MADE BY CASEY AND  
SECOND BY KING APPROVED BY ROLL CALL VOTE 8 AYES AND 7 NAYS .**

**BARBARA FINNEY – NAY**

**MICHELLE EARLE – AYE**

**DAVID ELDRIDGE – NAY**

**ANGIE FULLER – AYE**

**GLENN T SUMMERS- NAY**

**DAVID KELLEY-NAY**

**LYDIA CURTIS JOHNSON –NAY**

**ADAM CASEY –AYE**

**CAROLIN WISEMAN –AYE**

**SCOTTIE L. RIDDLE -AYE**

**DALE SCHULTZ- NAY**

**GREG KING – AYE**



**EDDIE CLARK – AYE  
JOHNNY HUGHES – AYE  
HELEN STAPLETON –NAY**

**\*\*\*CHAIRMAN ALEXANDER ASKED THE COMMISSION TO APPROVE RESOLUTION 9P-0921 THRU 9V-0921 ALL TOGETHER, MOTION BY KING TO APPROVE ALL RESOLUTIONS TOGETHER, SECOND BY JOHNSON; APPROVED BY VOICE VOTE 15/0**

- P) Resolution 9p-0921 To Adopt a Redistricting Plan for Franklin County, Tennessee  
MOTION BY KING TO APPROVE RESOLUTION 9P-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**
- q) Resolution 9q-0921 To Approve Addition to the Franklin County Private Road List  
MOTION BY KING TO APPROVE RESOLUTION 9P-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**
- r) Resolution 9r-0921 To Lower the Speed Limit on ALL roads within Shady Acres  
Subdivision in Franklin County  
MOTION BY KING TO APPROVE RESOLUTION 9q-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**
- s) Resolution 9s-0921 To Approve road deletion on the Franklin County Road List  
MOTION BY KING TO APPROVE RESOLUTION 9s-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**
- t) Resolution 9t-0921 To Approve addition on the Franklin County Road List  
MOTION BY KING TO APPROVE RESOLUTION 9s-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**
- u) Resolution 9u-0921 To Lower the speed limit on Harton Blvd in Franklin County  
MOTION BY KING TO APPROVE RESOLUTION 9u-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**
- v) Resolution 9v-0921 To Approve Addition to the Franklin County Private Road list  
MOTION BY KING TO APPROVE RESOLUTION 9v-0921, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**

**MOTION BY FINNEY TO RECEIVE AND FILE INTER-CATEGORY AMENDMENT  
REQUEST FISCAL YEAR ENDING JUNE 30,2022  
MOTION BY FINNEY SECOND BY SCHULTZ; APPROVED ALL AYES BY VOICE VOTE  
15/0**

Franklin County Government Grant Pre- Application Notification Form (Receive & File )  
**MOTION BY CLARK TO RECEIVE & FILE , SECOND BY KING ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**

State of Tennessee Official Statutory Bond for County Public Officials (Receive & File)  
**MOTION BY FINNEY TO RECEIVE & FILE , SECOND BY KING ;  
APPROVED ALL AYES BY VOICE VOTE 15/0**

Sewer System Funds for the City of Huntland  
**MOTION BY CLARK, FOR THE SEWER SYSTEM FUNDS OF HUNTLAND TN, SECOND  
BY RIDDLE TO APPROVE 1.5 MILLION FROM THE ARP FUNDING AD, IF MATCHING  
FUNDS WERE TO COME IN FROM THE DEPARTMENT OF TREASURY TO USE THEM  
IF POSSIBLE; APPROVED ALL AYES BY VOICE VOTE 15/0**

**9) ELECTIONS/APPOINTMENTS:**

- a) Approval of (17) Applications for Notary Public  
**MOTION BY FINNEY TO APPROVE NOTARIES, SECOND BY JOHNSON ;  
APPROVED ALL AYES BY ROLL CALL VOTE 15/0**
  
- b) Appointment to airport committee  
**MOTION BY FULLER TO APPROVE AIRPORT COMMITTEE, SECOND BY  
HUGHES; APPROVED ALL AYES BY VOICE VOTE 15/0**
  
- c) State library and archives planning & development  
**MOTION BY CASEY TO APPROVE LIBRARY AND ARCHIVES PLANNING &  
DEVELOPMENT , SECOND BY  
STAPLETON; APPROVED ALL AYES BY VOICE VOTE 15/0**

**DETAIL ATTACHMENTS TO  
COMMISSION MINUTES  
ON FOLLOWING PAGES**

**OTHER COMMENTS: NONE**

**MOTION BY RIDDLE TO ADJOURN AT 9 PM, SECOND BY KING, ALL AYES; APPROVED BY VOICE VOTE 15/0**

Benediction was given by Chairman David Alexander

**SEPTEMBER 20,2021 REGULAR SESSION**

**DATE APPROVED BY COMMISSION: \_\_\_\_\_ MB \_\_\_\_\_ PAGE \_\_\_\_\_**

\_\_\_\_\_  
**CHAIR OF COUNTY COMMISSION**

\_\_\_\_\_  
**COUNTY CLERK**

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED AUG	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
<b>GENERAL FUND (101)</b>						
Local Taxes (40000)	\$ 13,307,784	\$ -	\$ 83,953	\$ 97,238	\$ 13,210,546	0.10%
Licenses & Permits (41000)	125,550	-	15,182	16,235	109,315	0.84%
Fines, Forfeitures & Penalties (42000)	209,570	-	13,999	14,404	195,166	0.19%
Charges for Current Services (43000)	429,095	-	17,729	33,459	395,636	3.67%
Other Local Revenue (44000)	129,070	-	3,268	7,448	121,622	3.24%
Fees from Officials (45000)	2,168,200	-	137,622	157,661	2,010,539	0.92%
State of Tennessee (46000)	2,593,595	-	42,472	485,620	2,107,975	17.09%
Federal Government (47000)	1,192,004	-	4,100,321	4,100,321	(2,908,317)	0.00%
Other Governments & Citizens (48000)	219,000	-	100	500	218,500	0.18%
Other Sources (49000)	10,806	-	(21,581)	-	10,806	203.48%
<b>Total County General</b>	<b>\$ 20,384,474</b>	<b>\$ -</b>	<b>\$ 4,393,065</b>	<b>\$ 4,912,885</b>	<b>\$ 15,471,589</b>	<b>24.10%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>						
Local Taxes (40000)	\$ 160,000	\$ -	\$ 11,891	\$ 11,891	\$ 148,109	0.00%
<b>Total Courthouse/Jail Maintenance</b>	<b>\$ 160,000</b>	<b>\$ -</b>	<b>\$ 11,891</b>	<b>\$ 11,891</b>	<b>\$ 148,109</b>	<b>7.43%</b>
<b>LIBRARY (115)</b>						
Local Taxes (40000)	\$ 415,015	\$ -	\$ 1,263	1,698	\$ 413,316	0.10%
Licenses & Permits (41000)	2,040	-	491	516	1,524	1.22%
Charges for Current Services (43000)	10,000	-	1,183	1,183	8,817	0.00%
Other Local Revenue (44000)	1,500	-	274	274	1,226	0.00%
Federal Government (47000)	1,600	-	-	-	1,600	0.00%
Other Governments & Citizens (48000)	29,750	-	2,844	5,219	24,531	7.98%
<b>Total Library</b>	<b>\$ 459,905</b>	<b>\$ -</b>	<b>\$ 6,055</b>	<b>\$ 8,890</b>	<b>\$ 451,015</b>	<b>1.93%</b>
<b>SOLID WASTE (116)</b>						
Local Taxes (40000)	\$ 1,829,982	\$ -	\$ 5,576	\$ 5,029	\$ 1,824,952	-0.03%
Licenses & Permits (41000)	14,000	-	3,143	3,308	10,692	1.18%
Charges for Current Services (43000)	134,000	-	17,907	32,945	101,055	11.22%
Other Local Revenue (44000)	191,500	-	27,583	46,828	144,672	10.05%
State of Tennessee (46000)	23,000	-	7,427	7,427	15,573	0.00%
<b>Total Solid Waste</b>	<b>\$ 2,192,482</b>	<b>\$ -</b>	<b>\$ 61,636</b>	<b>\$ 95,537</b>	<b>\$ 2,096,944</b>	<b>4.36%</b>
<b>Local Purpose (Rural Fire 120)</b>						
Local Taxes (40000)	\$ 751,148	\$ -	\$ 69,992	\$ 69,890	\$ 681,258	-0.01%
Licenses & Permits (41000)	24,119	-	12,146	18,144	5,975	24.87%
Other Local Revenues (44000)	-	-	-	-	-	-
<b>Total Local Purpose</b>	<b>\$ 775,267</b>	<b>\$ -</b>	<b>\$ 82,138</b>	<b>\$ 88,034</b>	<b>\$ 687,232</b>	<b>11.36%</b>
<b>Drug Control Fund (122)</b>						
Fines, Forfeitures & Penalties (42000)	\$ 26,175	\$ -	\$ 3,318	\$ 4,839	\$ 21,336	5.81%
Other General Service Charges (43000)	2,500	-	-	-	2,500	0.00%
Other Local Revenue (44000)	8,600	-	-	-	8,600	0.00%
Federal Revenue (47000)	7,500	-	-	-	7,500	0.00%
Other Governments & Citizens (48000)	500	-	-	-	500	0.00%
Other Sources (Non-Revenue) (49000)	-	-	-	-	-	-
<b>Total Drug Control</b>	<b>\$ 45,275</b>	<b>\$ -</b>	<b>\$ 3,318</b>	<b>\$ 4,839</b>	<b>\$ 40,436</b>	<b>10.69%</b>
<b>HIGHWAY (131)</b>						
Local Taxes (40000)	\$ 741,188	\$ -	\$ 2,087	\$ 2,807	\$ 738,381	0.38%
Licenses & Permits (41000)	3,540	-	815	856	2,684	24.17%
Charges for Current Services (43000)	15,080	-	-	-	15,080	0.00%
Other Local Revenue (44000)	16,380	-	133	133	16,247	0.81%
State of Tennessee (46000)	2,629,622	-	257,363	257,363	2,372,259	9.79%
Other Governments & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	-	-	-	-	-
<b>Total Highway</b>	<b>\$ 3,405,810</b>	<b>\$ -</b>	<b>\$ 260,398</b>	<b>\$ 261,159</b>	<b>\$ 3,144,651</b>	<b>7.67%</b>

Franklin County, Tennessee  
Finance Director Report of Revenues

16.67%

Fiscal Yr Ending June 30, 2022

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED AUG	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
<b>School General Fund (141)</b>						
Local Taxes (40000)	\$ 17,329,264	\$ -	\$ 642,917	\$ 654,813	\$ 16,674,451	3.78%
Licenses & Permits (41000)	61,000	-	13,766	14,454	46,546	23.69%
Charges for Current Services (43000)	220,000	-	14,685	14,685	205,315	6.68%
Other Local Revenue (44000)	78,300	-	7,849	9,228	69,072	11.78%
State of Tennessee (46000)	28,855,548	-	2,751,555	2,751,555	26,103,993	9.54%
Federal Government (47000)	257,856	-	-	-	257,856	0.00%
Other Sources (49000)	-	-	283,814	383,314	(383,314)	
<b>Total School General Fund</b>	<b>\$ 46,801,968</b>	<b>\$ -</b>	<b>\$ 3,714,587</b>	<b>\$ 3,828,049</b>	<b>\$ 42,973,919</b>	<b>8.18%</b>
<b>Federal Projects Fund (142)</b>						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Federal Government (47000)	3,379,285	9,944,108	-	-	13,323,392	0.00%
Other Sources (49000)	-	1,000,000	1,000,000	1,000,000	-	100.00%
<b>Total School Federal Projects Fund</b>	<b>\$ 3,379,285</b>	<b>\$ 10,944,108</b>	<b>\$ 1,000,000</b>	<b>\$ 1,000,000</b>	<b>\$ 13,323,392</b>	<b>6.98%</b>
<b>Centralized Cafeteria Fund (143)</b>						
Charges for Current Services (43000)	\$ 235,000	\$ -	\$ -	\$ -	\$ 235,000	0.00%
Other Local Revenue (44000)	35,000	-	2,227	2,227	32,773	6.36%
State of Tennessee (46000)	30,309	-	-	-	30,309	0.00%
Federal Government (47000)	3,170,961	-	-	1,199	3,169,762	0.04%
Other Sources (48000)	-	-	-	-	-	
<b>Total Centralized Cafeteria</b>	<b>\$ 3,471,270</b>	<b>\$ -</b>	<b>\$ 2,227</b>	<b>\$ 3,425</b>	<b>\$ 3,467,845</b>	<b>0.10%</b>
<b>General Debt Service (151)</b>						
Local Taxes (40000)	\$ 5,171,582	\$ -	\$ 152,754	\$ 155,696	\$ 5,015,886	3.01%
Licenses & Permits (41000)	13,500	-	3,314	3,482	10,018	25.79%
Other Local Revenue (44000)	280,000	-	17,509	17,509	262,491	6.25%
Other Sources (49000)	160,000	-	-	-	160,000	0.00%
<b>Total General Debt Service</b>	<b>\$ 5,625,082</b>	<b>\$ -</b>	<b>\$ 173,577</b>	<b>\$ 176,687</b>	<b>\$ 5,448,395</b>	<b>3.14%</b>
<b>School Capital Projects Fund (177)</b>						
Other Local Revenue (44000)	\$ -	\$ -	\$ 19	\$ 19	\$ (19)	
Other Sources (49000)	-	-	-	-	-	
<b>Total School Capital Projects</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 19</b>	<b>\$ 19</b>	<b>\$ (19)</b>	
<b>Capital Projects Fund (178)</b>						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Sources (49000)	-	-	-	-	-	
<b>Total Capital Projects</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED AUG	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>GENERAL FUND (101)</b>							
County Commission (51100)	\$ 343,253	\$ -	\$ 7,157	\$ 19,571	\$ 36,808	\$ 286,873	5.70%
Beer Board (51220)	625	-	116	116	513	(4)	18.53%
County Mayor (51300)	201,091	-	15,561	30,889	3,159	167,042	15.36%
County Attorney (51400)	10,800	-	900	2,700	8,100	-	25.00%
Election Commission (51500)	259,972	-	26,109	39,324	24,345	196,303	15.13%
Register of Deeds (51600)	369,412	-	25,105	43,659	31,676	294,076	11.82%
Planning & Zoning (51720)	162,726	-	13,704	21,107	6,049	135,570	12.97%
County Buildings (51800)	1,272,709	-	110,599	139,580	142,040	991,089	10.97%
Other General Admin - IT (51900)	180,150	-	14,481	40,124	123,313	16,713	22.27%
Property Assessor (52300)	658,756	-	40,440	77,910	102,167	478,679	11.83%
County Trustee (52400)	347,680	-	31,636	60,929	11,989	274,763	17.52%
County Clerk (52500)	641,784	-	46,872	108,172	11,071	522,541	16.85%
Finance Dept. (52900)	741,119	-	48,872	110,475	14,408	616,235	14.91%
Circuit Court (53100)	1,036,707	-	115,360	169,655	29,888	837,163	16.36%
General Sessions (53300)	320,421	-	25,976	48,849	2,430	269,142	15.25%
Drug Court (53330)	102,557	-	8,183	15,524	-	87,033	15.14%
Chancery Court (53400)	243,313	-	17,143	46,640	11,075	185,598	19.17%
Juvenile Court (53500)	137,802	-	9,912	16,808	581	120,413	12.20%
Judicial Commissioners (53700)	171,591	-	11,820	19,561	450	151,580	11.40%
Other Admin of Justice (53900)	510,000	-	23,858	23,858	251,087	235,055	4.68%
Probation Service (53910)	159,758	-	11,709	19,465	2,995	137,299	12.18%
Sheriff's Dept. (54110)	4,236,346	-	284,391	561,556	347,257	3,327,532	13.26%
Admin. Of Sexual Offender (54160)	17,735	-	1,137	1,871	1,000	14,864	10.55%
Jail (54210)	3,301,639	-	180,410	296,390	637,435	2,367,813	8.98%
Reentry Program (54230) Grants	501,820	-	36,288	62,537	4,189	435,094	12.46%
Juvenile Service (54240)	42,500	-	658	795	35,848	5,857	1.87%
Civil Defense (54410)	167,713	-	12,662	25,207	10,491	132,015	15.03%
Rescue Squad (54420)	35,000	-	101	101	2,078	32,821	0.29%
Consolidated Communications(54490)	921,278	-	53,396	94,322	23,398	803,559	10.24%
County Coroner (54610)	57,500	-	1,825	2,325	24,175	31,000	4.04%
Other Public Safety (54710) Grants	33,979	-	2,772	4,317	24,751	4,911	12.71%
Other Public Safety (54900)	50,000	-	-	-	-	50,000	0.00%
Local Health Center (55110)	33,800	-	2,566	6,255	4,926	22,619	18.51%
Rabies & Animal Ctr. (55120)	258,449	-	12,909	53,603	107,348	97,498	20.74%
Other Local Health Serv (55190) Grant	193,159	-	6,830	11,562	2,080	179,517	5.99%
Appropriation to State (55390)	30,646	-	-	-	30,646	-	0.00%
General Welfare Assist. (55510)	17,775	-	-	-	17,775	-	0.00%
Litter Control (55731) (25%Grant)	101,792	-	6,625	11,481	3,735	86,576	11.28%
Other Waste Collections (55739) (100%)	44,033	-	4,090	6,346	300	37,387	14.41%
Other Public Health & Welfare (55900) Grant	-	-	-	-	-	-	-
Senior Citizens Assistance (56300)	37,500	-	365	365	35,635	1,500	0.97%
Parks & Fair Board (56700)	48,936	-	4,992	8,203	4,828	35,906	16.76%
Agriculture Extension Serv.(57100)	116,850	-	50	101	5,400	111,349	0.09%
Soil Conservation (57500)	92,011	-	3,394	5,526	417	86,068	6.01%
Industrial Development (58120)	534,924	-	3,760	5,417	4,653	524,854	1.01%
Other Econ & Comm. Dev. (58190)	506,355	-	-	-	151,330	355,025	0.00%
Airport (58220)	-	-	-	-	-	-	-
Veteran's Services (58300)	93,655	-	7,131	11,132	4,506	78,017	11.89%
Other Charges (58400)	1,004,925	-	160,202	487,310	2,492	515,123	48.49%
Capital Projects (91000)	255,954	-	100	100	270,146	(14,292)	0.04%
Hwy & Street Capital Proj (91200)	180,403	-	89,288	89,288	47,977	43,138	49.49%
<b>Total County General</b>	<b>\$ 20,788,901</b>	<b>\$ -</b>	<b>\$ 1,481,456</b>	<b>\$ 2,801,025</b>	<b>\$ 2,618,962</b>	<b>\$ 15,368,914</b>	<b>13.47%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>							
Other Charges (58400)	\$ 1,650	\$ -	\$ 119	\$ 262	\$ -	\$ 1,388	15.89%
Transfers Out (99100)	160,000	-	-	-	-	160,000	0.00%
<b>Total Courthouse/Jail Maintenance</b>	<b>\$ 161,650</b>	<b>\$ -</b>	<b>\$ 119</b>	<b>\$ 262</b>	<b>\$ -</b>	<b>\$ 161,388</b>	<b>0.16%</b>

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED AUG	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>LIBRARY (116)</b>							
Libraries (56500)	\$ 396,993	\$ -	\$ 34,435	\$ 50,817	\$ 53,033	\$ 293,143	12.80%
Other Charges (58400)	45,450	-	3,087	10,105	1,939	33,406	22.23%
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
<b>Total Library</b>	<b>\$ 445,443</b>	<b>\$ -</b>	<b>\$ 37,522</b>	<b>\$ 60,922</b>	<b>\$ 54,972</b>	<b>\$ 329,549</b>	<b>13.68%</b>
<b>SOLID WASTE (116)</b>							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ -	\$ 1,800	\$ 1,400	0.00%
Convenience Centers (55732)	372,469	-	18,827	31,381	9,525	331,562	8.43%
Transfer Station (55733)	1,875,506	-	153,612	195,373	787,774	892,358	10.42%
Post closure Care Costs (55770)	10,000	-	-	-	10,000	-	0.00%
Other Charges (58400)	111,550	-	10,147	58,517	233	52,800	52.46%
Operating Transfers (99100)	3,803	-	-	-	-	3,803	0.00%
<b>Total Solid Waste</b>	<b>\$ 2,376,528</b>	<b>\$ -</b>	<b>\$ 182,586</b>	<b>\$ 285,271</b>	<b>\$ 809,333</b>	<b>\$ 1,281,923</b>	<b>12.00%</b>
<b>Local Purpose (Rural Fire 120)</b>							
Fire Prevention & Control (54310)	\$ 1,068,500	\$ -	\$ -	\$ -	\$ -	1,068,500	0.00%
Other Charges (58400)	11,600	-	830	1,522	969,933	(959,855)	13.12%
<b>Total Local Purpose</b>	<b>\$ 1,080,100</b>	<b>\$ -</b>	<b>\$ 830</b>	<b>\$ 1,522</b>	<b>\$ 969,933</b>	<b>\$ 108,645</b>	<b>0.14%</b>
<b>Drug Control Fund (122)</b>							
Drug Enforcement (54150)	\$ 71,500	\$ -	\$ 16,340	\$ 16,650	\$ 28,673	\$ 26,177	23.29%
Other Charges (58400)	825	-	33	58	-	767	7.05%
<b>Total Drug Control</b>	<b>\$ 72,325</b>	<b>\$ -</b>	<b>\$ 16,373</b>	<b>\$ 16,708</b>	<b>\$ 28,673</b>	<b>\$ 26,944</b>	<b>23.10%</b>
<b>HIGHWAY (131)</b>							
Administration (61000)	\$ 361,177	\$ -	\$ 25,754	\$ 54,350	\$ 10,045	\$ 296,782	15.05%
Highway Maintenance (62000)	1,091,150	-	62,550	112,942	1,950	976,258	10.35%
Operations & Maintenance (63100)	323,281	-	21,544	27,940	106,454	188,867	8.64%
Quarry Operations (63400)	401,396	-	16,870	28,066	19,687	353,643	6.99%
Other Charges (65000)	271,300	-	20,260	116,581	7,219	147,500	42.97%
Capital Outlay (68000)	1,125,500	-	41,375	41,375	634,179	449,946	3.68%
Highways & Streets (82120)	42,390	-	-	-	-	42,390	0.00%
Highways & Streets (82220)	12,240	-	-	-	-	12,240	0.00%
Transfers Out (99100)	3,803	-	-	-	-	3,803	0.00%
<b>Total Highway</b>	<b>\$ 3,632,217</b>	<b>\$ -</b>	<b>\$ 188,355</b>	<b>\$ 381,255</b>	<b>\$ 779,534</b>	<b>\$ 2,471,429</b>	<b>10.50%</b>
<b>School General Fund (141)</b>							
<b>Instruction</b>							
Regular Instruction (71100)	\$ 20,963,173	\$ -	\$ 167,619	\$ 161,214	\$ 601,169	\$ 20,200,790	0.77%
Alternative School (71150)	208,147	-	57	114	1,386	206,647	0.05%
Special Education Program (71200)	3,648,417	-	449	476	137,036	3,510,905	0.01%
Vocational Education Program (71300)	1,665,163	-	443	417	3,669	1,661,077	0.03%
Student Body Education Prog (71400)	537,909	-	6,595	10,194	76,381	451,334	1.90%
<b>Support</b>							
Attendance (72110)	\$ 254,426	\$ -	\$ 5,654	\$ 7,831	\$ 29,827	\$ 216,768	3.08%
Health Services (72120)	605,575	-	8,357	16,275	1,127	588,174	2.69%
<b>Other Support Services (72130)</b>	<b>1,351,617</b>	<b>-</b>	<b>11,718</b>	<b>13,215</b>	<b>25,826</b>	<b>1,312,577</b>	<b>0.98%</b>
Regular Instruction (72210)	1,397,727	-	16,767	25,222	1,932	1,370,572	1.80%
Special Educ Program (72220)	695,589	-	18,369	30,243	153,543	511,803	4.35%
Vocational Educ Prog (72230)	137,720	-	4,499	6,597	500	130,624	4.79%
Education Technology (72250)	1,068,101	-	55,140	89,309	341,860	636,933	8.36%
<b>Other Programs (72290) OPEB</b>	<b>210,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>210,000</b>	<b>0.00%</b>
Board of Education (72310)	1,216,194	-	17,663	521,056	73,438	621,701	42.84%
Director of Schools (72320)	353,649	-	22,542	41,253	33,792	278,604	11.66%
Office of Principals (72410)	2,550,111	-	30,078	56,331	-	2,493,780	2.21%
Fiscal Services (72510)	11,561	-	-	-	-	11,561	0.00%



FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED AUG	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	264,947	-	20,314	51,243	7,374	206,330	19.34%
Operation of Plant (72610)	3,493,426	-	261,900	571,380	201,588	2,720,458	16.36%
Maintenance of Plant (72620)	1,386,564	-	119,541	147,197	450,804	788,563	10.62%
Transportation (72710)	2,436,758	-	91,287	206,842	1,760,861	469,055	8.49%
Central & Other (72810)	103,549	-	-	-	-	103,549	0.00%
<b>Non-Instructional</b>							
Community Services (73300)	\$ 580,032	\$ -	\$ 52,280	\$ 67,483	\$ 245,985	\$ 266,564	11.63%
Early Childhood Education (73400)	1,086,245	-	3,826	3,826	2,916	1,079,503	0.35%
<b>Capital Outlay &amp; Debt Service</b>							
Capital Outlay (76100)	548,907	-	-	-	-	548,907	0.00%
Transfers Out (99100)	-	1,000,000	1,000,000	1,000,000	-	-	-
<b>Total School General Fund</b>	<b>\$ 46,775,508</b>	<b>\$ 1,000,000</b>	<b>\$ 1,915,098</b>	<b>\$ 3,027,715</b>	<b>\$ 4,151,014</b>	<b>\$ 40,596,779</b>	<b>6.34%</b>
<b>School Federal Projects Fund (142)</b>							
Regular Instruction (71100)	\$ 1,320,463	\$ 4,923,677	\$ 31,019	\$ 25,034	\$ 1,260	\$ 6,217,846	0.40%
Special Education Program (71200)	1,019,541	105,094	1,289	2,387	98,508	1,023,740	0.21%
Vocational Education Program (71300)	67,934	-	-	-	15,108	52,826	0.00%
Health Services (72120)	-	9,000	6,159	6,159	-	2,841	68.43%
Other Support Services (72130)	60,837	2,000	41,447	41,447	11,375	10,015	65.96%
Regular Instruction (72210)	339,666	313,444	10,386	17,192	4,963	630,955	2.63%
Special Educ Program (72220)	302,397	-	4,319	6,166	12,722	283,508	2.04%
Vocational Educ Prog (72230)	2,500	-	-	-	-	2,500	0.00%
Operation of Plant (72610)	-	180,500	2,868	2,868	4,545	173,087	1.59%
Transportation (72710)	265,946	-	-	-	-	265,946	0.00%
Food Service (73100)	-	-	-	-	-	-	-
Capital Outlay (76100)	-	4,410,394	-	-	-	4,410,394	0.00%
Transfers Out (99100)	-	-	-	-	-	-	-
<b>Total Federal Projects Fund</b>	<b>\$ 3,379,285</b>	<b>\$ 9,944,108</b>	<b>\$ 97,486</b>	<b>\$ 101,253</b>	<b>\$ 148,481</b>	<b>\$ 13,073,659</b>	<b>0.76%</b>
<b>Centralized Cafeteria Fund (143)</b>							
Food Service (73100)	\$ 3,866,954	\$ -	\$ 64,922	\$ 79,703	\$ 1,977,930	\$ 1,809,321	2.06%
<b>Total Centralized Cafeteria</b>	<b>\$ 3,866,954</b>	<b>\$ -</b>	<b>\$ 64,922</b>	<b>\$ 79,703</b>	<b>\$ 1,977,930</b>	<b>\$ 1,809,321</b>	<b>2.06%</b>
<b>General Debt Service (151)</b>							
General Government Debt Service	\$ 6,103,476	\$ -	\$ 9,296	\$ 18,607	\$ 1,950	\$ 6,082,919	0.30%
<b>Total General Debt Service</b>	<b>\$ 6,103,476</b>	<b>\$ -</b>	<b>\$ 9,296</b>	<b>\$ 18,607</b>	<b>\$ 1,950</b>	<b>\$ 6,082,919</b>	<b>0.30%</b>
<b>School Capital Projects Fund (177)</b>							
Education Capital Proj (91300)	\$ 1,026,516	\$ -	\$ -	\$ -	\$ 77,803	\$ 948,713	0.00%
<b>Total School Capital Projects</b>	<b>\$ 1,026,516</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 77,803</b>	<b>\$ 948,713</b>	<b>0.00%</b>
<b>Other Capital Projects Fund (178)</b>							
Highway & Street Capital Proj (91200)	\$ 350,000	\$ -	\$ -	\$ -	\$ -	\$ 350,000	0.00%
<b>Total Other Capital Projects</b>	<b>\$ 350,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 350,000</b>	<b>0.00%</b>

**Governor's Direct Appropriation FY21**

Funds Received (July 2020)	\$	1,034,370
<b>Funds Expended</b>		
Highway Quarry Project	\$	(280,000)
Paving Annex Obligated	\$	(275,000)
Rescue ATV	\$	(24,887)
Register of Deeds Printer, Books, Etc	\$	(22,516)
<b>Balance in Reserve</b>	\$	<b>431,967</b>

**Governor's Direct Appropriation FY22**

Funds Received (July 2021)	\$	443,148
<b>Funds Expended</b>	\$	<b>-</b>
<b>Balance in Reserve</b>	\$	<b>443,148</b>

**CARES Act Funds - 1st Round FY21**

Funds Received (Oct 20-Jun 21)	\$	628,350
<b>Funds Expended</b>	\$	<b>(628,350)</b>
<b>(All COVID Related Expenses)</b>	\$	<b>-</b>

**ARP Funds - 1st Round FY22**

Funds Received (Aug 2021)	\$	4,099,205
<b>Funds Expended</b>	\$	<b>-</b>
	\$	<b>4,099,205</b>

**FCHS Track & Huntland Auxiliary Gym HVAC**

Budget	\$	814,000
Contract	\$	(591,234)
Miscellaneous Expense	\$	(136,069)
Miscellaneous Open Purchase Orders	\$	(1,800)
<b>Total To Date Obligated</b>	\$	<b>(729,103)</b>
<b>Total Budget Available</b>	\$	<b>84,897</b>

**Middle Schools & Huntland Gym Projects**

Budget Based on Cash Balance	\$	48,142,219
Architect	\$	(1,546,774)
Consultant	\$	(238,449)
Construction Contracts	\$	(42,453,006)
Miscellaneous Expense	\$	(2,910,778)
Miscellaneous Open Purchase Orders	\$	(66,208)
<b>Total To Date Obligated</b>	\$	<b>(47,215,215)</b>
<b>Total Budget Available</b>	\$	<b>927,004</b>

**Capital Outlay Note FY21 (\$350K)**

Budget	\$	350,000
Chip Machine - Bid Process		0
<b>Total Budget Available</b>	\$	<b>350,000</b>

**Franklin Co Trustee's Interest Earned Analysis & Comparison**  
September, 2021

**Current Amt Invested in the Following:**

<b>CD</b>	\$ 8,000	<b>Interest Bearing Check/Savings</b>	\$ 20,765,377	<b>Mutual Funds</b>	\$ -
<b>Gross Interest Earned for the Month of Sept</b>				\$ 18,075	

<b>Fund Number</b>	<b>Fund Title</b>	<b>Gross Collections</b>	<b>Trustee Fee Admin Fee 2%</b>	<b>Net Fund Collections</b>
101	County General	\$ 142.46	\$ (2.85)	\$ 139.61
115	Library	\$ 53.60	\$ (1.07)	\$ 52.53
131	Highway	\$ 23.94	\$ (0.48)	\$ 23.46
141	Schools General	\$ 1,261.28	\$ (25.23)	\$ 1,236.05
151	General Debt Service	\$ 16,598.26	\$ (331.87)	\$ 16,261.39
<b>Total</b>		\$ 18,074.54	\$ (361.49)	\$ 17,713.05

**Interest Revenue Monthly Fiscal Comparison**

	<b>County</b>	<b>Library</b>	<b>Highway</b>	<b>Schools</b>	<b>Gen Debt</b>
Sep-20	\$ 139.20	\$ 47.01	\$ 23.41	\$ 1,225.60	\$ 20,925.88
Sep-21	\$ 139.61	\$ 52.53	\$ 23.46	\$ 1,236.05	\$ 16,261.39
Over/Under	\$ 0.41	\$ 5.52	\$ 0.05	\$ 10.46	\$ (4,664.49)

**Interest Year to Date Revenue Fiscal Comparison**

	<b>County</b>	<b>Library</b>	<b>Highway</b>	<b>Schools</b>	<b>Gen Debt</b>
2020/21	\$ 413.00	\$ 139.48	\$ 69.46	\$ 3,634.69	\$ 68,849.79
2021/22	\$ 414.24	\$ 173.17	\$ 69.61	\$ 3,665.70	\$ 52,311.02
Over/Uner	\$ 1.23	\$ 33.68	\$ 0.15	\$ 31.01	\$ (16,538.77)

**Fiscal Year 2021/22 Appropriations 44110 Interest Earned**

	<b>Appropriation</b>	<b>Collected</b>	<b>% Collected</b>	<b>Balance to Collect</b>
101 County General (OPEB)	\$ 5,500.00	\$ 414.24	7.53%	\$ 5,086
115 Library	\$ 500	\$ 173	34.63%	\$ 327
131 Highway (OPEB)	\$ 530	\$ 70	13.13%	\$ 460
141 School General Fund (OPEB)	\$ 15,000	\$ 3,666	24.44%	\$ 11,334
151 General Debt Service	\$ 280,000	\$ 52,311	0.00%	\$ 227,689

## Local Option Sales Tax Analysis & Comparison

August 2021 (Received in September)

County/City	Gross Franklin County Collections	State Admin Fee 1.125%	Net Franklin County Collections	County Revenue (Co 100%) (City 50%)	Cities Revenue is Less 1% Trustee Admin
Franklin County	261,103.52	(2,937.41)	258,166.11	258,166.11	-
Winchester	522,592.61	(5,879.17)	516,713.44	258,356.72	255,773.15
Cowan	26,658.76	(299.91)	26,358.85	13,179.42	13,047.63
Decherd	264,294.57	(2,973.31)	261,321.26	130,660.63	129,354.02
Estill Springs	54,747.64	(615.91)	54,131.73	27,065.86	26,795.21
Huntland	18,147.97	(204.16)	17,943.81	8,971.90	8,882.18
Tullahoma	15,094.99	(169.82)	14,925.17	7,462.59	7,387.96
Monteagle - FC	417.75	(4.70)	413.05	206.53	204.46
<b>Total</b>	<b>1,163,057.81</b>	<b>(13,084.40)</b>	<b>1,149,973.41</b>	<b>704,069.79</b>	<b>441,444.62</b>

### Local Option Sales Tax Monthly Revenue Fiscal Comparison

Aug-20	583,994	
Aug-21	704,070	*Note Franklin County received an additional \$656.87 & This includes the new Online Sales that is not listed on the Monthly County Local Option Data
Over/Under	120,076	

### Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2020/21	1,193,594
2021/22	1,444,157
Over/Uner	250,564

### 2021/22 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	5,872,000	1,177,336	20.05%	4,694,664
151 General Debt Service	1,150,000	266,821	23.20%	883,179

# Finance Committee

October 7, 2021

The Finance Committee met in the Community room, meeting was called to order by Mayor Alexander, Chairman at 6:00 p.m.

**Members Present:** Barbara Finney, David Eldridge, Dale Schultz, Scottie Riddle, and Mayor, David Alexander; Andrea Smith- Ex Officio;

**Other Present:** Heather Morgan, Secretary; Kelli Riley- Mayor's Office; Eddie Clark, Commissioner; Greg King, Commissioner; Denise Marshall, Register of Deeds; Bruce Spencer, Property Assessor; Chris Isbell, WCDT; Brian Justice, Herald Chronicle; and Billy Anderson, Solid Waste Director;

Capital Projects Updated as of September 30, 2021 was presented. There were no changes.

1. **\*Motion** by Riddle, second by Finney to approve and send the September 7 minutes to the full Commission. The vote resulted in all Ayes, motion carried.
2. Sales Tax Report, August was presented by Andrea Smith. Revenue of Sales Tax in August is over \$120,076 for the month. The New Fiscal Year currently over \$250,564. **\*Motion** by Riddle to receive and file to the full Commission, second by Schultz. The vote resulted in all Ayes, motion carried.
3. **\*Motion** by, Finney, second by Schultz to receive and file and the Trustee's Interest Report for September to the Commission; the vote resulted in all Ayes, motion carried.
4. **\*Motion** by Finney, second by Schutz to receive and file and the August 2021 Finance Director Reports to the full Commission. The vote resulted in all Ayes, motion carried.
5. Kelly Riley presented the Resolution ID Board Site Development Grant Pre-App. This will be for Road Access to the East Moon Property. **\*Motion** by Riddle, second by Finney to approve and send to Full Commission the Resolution ID Board Site Development Grant Pre-APP. The vote resulted in all Ayes, motion carried
6. Denise Marshall presented her request for Monies to Digitizing and Restoration of the Register of Deeds Books. There was much discussion over technology and paper. Marshall presented a hand out which is attached to minutes. The committee asked for the cost and at this time Marshall did not have a price. It was brought up that some of the books have been placed on Micro Fiche but the County does not have a working Microfiche reader. The books are beginning to be scanned. **\*Motion** by Schultz, second by Eldridge to table this request. They requested Marshall to come back with a total cost to restore the books. The vote resulted in all Ayes, motion carried.
7. Bruce Spencer presented his request for Monies to purchase another vehicle for the Property Assessor office. Spencer explained he now has 2.5 field appraisers and he has two vehicles currently. Riddle asked where the monies would come from and Smith stated that it could come from the Capital Outlay Monies. The Committee felt that they needed to give the vehicle so that the Property Assessor Office could get caught up on properties. **\*Motion** by Eldridge, second by Finney to approve the request for Property Assessor funding for additional vehicle from the County Capital Outlay monies and send to the full commission. The vote resulted in all Ayes, motion carried.

8. The Bid results for the Courthouse Plaster Repair Project for \$60,000. **\*Motion** by Riddle, second by Finney to approve and send to the full commission the Bid for Courthouse Plaster Repair Project. The vote resulted in all Ayes, motion carried.
9. **\* Motion** by Eldridge, second by Finney to approve the Resolution amending the General & Library Funds of Franklin County for FY 2022 to the full Commission. The vote resulted in all Ayes, motion carried.
10. **\*Motion** by Riddle, second by Schultz to approve the Resolution School General BG Amendment "A" from 9/16/21 to the Full Commission. The vote resulted in all Ayes, motion carried.
11. **\*Motion** by Riddle, second by Schultz to approve the Resolution School General BG Amendment "B" from 10/11/21 to the Full Commission. The vote resulted in all Ayes, motion carried.
12. **\*Motion** by Riddle, second by Schultz to approve the Resolution to Amend the Beginning & Ending Fund Balance for the School General Fund 2021-2022, and allowing a payment from the School General Fund to the Federal Projects Fund in order to meet the local funding maintenance of effort for fiscal year 2021, send to the Full Commission. The vote resulted in all Ayes, motion carried.
13. Smith presented the Audit results and findings to the Committee.
14. Smith presented the Change in Ethics Legislation on purchasing to the Committee. This change will allow the County to purchase from vendors as long as they are not family that live in the same household of the Commission, Other County Officials, Board of Education members, Highway Commission and employees of the Finance Department.
15. Smith presented to the Committee that she has found a Deputy Director in house that she would like to promote Jenny Phillips. The Committee appointed Commission Eldridge to do research on the salary of Deputy Directors and present back to the Committee in a couple of weeks which at that time there will be a called meeting. .
16. **Motion by Riddle**, second by Finney to adjourn. Vote resulted in All Ayes. Motion carried.

Respectfully Submitted

Mayor, David Alexander

DA/hm

*Franklin County Board of Commissioners*

**Legislative Committee**

**Minutes October 7, 2021**

The Legislative Committee met in Community Room at the Franklin County Annex Building and was called to order at 5:30 p.m. Chairman, David Eldridge.

**MEMBERS PRESENT: David Eldridge, Carolyn Wiseman, Scottie Riddle and Greg King**

**OTHERS PRESENT:** Mayor David Alexander, Heather Morgan, secretary, Chris Isbell, WCDT; William Anderson, Solid Waste and Bryan Justice, Herald Chronicle

**Motion made by Riddle to approve the minutes of the September 7, 2021 meeting, second by Wiseman. All Ayes. Motion Carried.**

- 1. Wiseman made the motion to approve and forward to the full commission five (5) notaries, second by Riddle. Vote resulted in All Ayes. Motion Carried**
- 2. Mayor Alexander presented The Resolution to Urge Tennessee's Elected Leaders to oppose the Federally Proposed Vaccine Mandate, he was looking for two sponsors and approval from the Legislative Committee to send to the full commission. Wiseman made the motion to approve and forward the Resolution to Urge Tennessee's Elected Leaders to Oppose the Federally Proposed Vaccine Mandate to the full commission, second by Riddle. Vote resulted in all Ayes. Motion Carried.**
- 3. Riddle made the motion to adjourn, second by Hughes. Vote resulted in All Ayes.**

Respectfully submitted,

David Eldridge, Chairman

Date Approved:

**FRANKLIN COUNTY PLANNING & ZONING DEPARTMENT**  
 NO. 1 SOUTH JEFFERSON STREET, COURTHOUSE BASEMENT ROOM 109  
 WINCHESTER, TENNESSEE 37398

**QUARTERLY REPORT**  
 FOR THE FIRST QUARTER OF FISCAL YEAR 2021 - 2022

	July	August	September
<b>PERMITTED TAXABLE ESTIMATED PROPERTY IMPROVEMENT</b>	<b>\$2,646,198.00</b>	<b>\$9,228,646.00</b>	<b>\$5,679,330.00</b>
<b>TOTAL FEES COLLECTED</b>	<b>\$6850.00</b>	<b>\$10,965.00</b>	<b>\$8540.00</b>
<b>RESIDENTIAL</b>			
# OF PERMITS	14	26	18
\$ OF PERMITS	\$5450.00	\$9775.00	\$6750.00
<b>COMMERCIAL</b>			
# OF PERMITS	4	0	0
\$ OF PERMITS	\$800.00	\$00.00	\$00.00
<b>INDUSTRIAL</b>			
# OF PERMITS	0	0	0
\$ OF PERMITS	\$00.00	\$00.00	\$00.00
<b>ADDITIONS, MISC.</b>			
# OF PERMITS	4	18	7
\$ OF PERMITS	\$250.00	\$900.00	\$400.00
<b>CASES</b>			
# OF CASES	4	5	16
\$ OF CASES	\$350.00	\$290.00	\$1390.00

F.C. BOARD OF ZONING APPEALS MET: July 15, 2021 at 6:00PM  
 August 19, 2021 at 6:00PM  
 September 16, 2021 at 6:00PM

F.C. REGIONAL PLANNING COMMISSION MET: July 27, 2021 at 6:00PM  
 August 31, 2021 at 6:00PM  
 September 28, 2021 at 6:00PM

  
 Janet Petrunich  
 Director/Building Commissioner



FRANKLIN COUNTY TENNESSEE  
 Veterans Service Office  
 839 Dinah Shore Boulevard  
 Winchester, Tennessee 37398

VETERANS SERVICE OFFICE QUARTERLY REPORT

July - September 2021

	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>TOTAL</b>
Assistance Over the Phone	721	821	954	<b>2496</b>
Office Visits	188	162	154	<b>504</b>
Claims and Correspondence Filed on behalf of Veterans & Dependents	211	210	159	<b>580</b>
<b>TOTAL</b>	<b>1120</b>	<b>1193</b>	<b>1267</b>	<b>3580</b>
<b>Total Assistance Provided to Veterans &amp; Dependents</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>
Home Visits & Outreaches (Covid-19)	5	5	8	<b>18</b>
Veteran Service Officer Training (hours)	8	14	4	<b>26</b>
Veterans That Were Provided Help For Groceries, Utilities, Lodging, etc.	0	1	1	<b>2</b>
Trips Paid for Veterans on FC Public Transportation	15	9	19	<b>43</b>
Mileage	250	175	215	<b>640</b>

BOBBY CLARK  
 Veterans Service Officer

*Bobby Clark* 10/5/2021

**CHANCERY COURT  
SUMMARY OF QUARTERLY REPORTS  
FIRST QUARTER 2021-2022**

**Franklin County**

24000 (Litigation Tax, Delinquent Taxes, Officer Costs, Data)	\$ 129,074.90
29900 (Fees and Commissions)	37,389.30
	<hr/>
TOTAL	\$ 166,464.20

This 5<sup>th</sup> day of October, 2021.

  
\_\_\_\_\_  
Tappy Bailey  
Clerk & Master

**WORKSHEET FOR  
SUMMARY OF QUARTERLY REPORTS  
QUARTER: July, August, September, 2021**

	Circuit Court	Sessions Court	Juvenile Court	Totals
Franklin County (24000/29000)	42,178.99	167,624.69	11,484.00	\$ 221,287.68
State of Tennessee (23000)	9,759.27	70,136.20	-	\$ 79,895.47
Cities (25000)	1,842.50	10,364.05	-	\$ 12,206.55
Judgments/Rest. (26100-26700)	32,709.57	179,285.27	1,941.24	\$ 213,936.08
Trust Funds (26400)	-	-	-	\$ -
Child Support (26300)	10,963.83	-	12,855.59	\$ 23,819.42
<b>TOTALS</b>	\$ 97,454.16	\$ 427,410.21	\$ 26,280.83	\$ 551,145.20

The above report represents a summary of collections for all three courts for the designated period.

Date: 9/30/2021

Circuit Court Clerk





FRANKLIN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2022 - PERIOD ENDING 09/30/2021

ACCT	DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
24310	REPAIR PROGRAM	.00	.00	.00	.00	.00	.00	.00	.00
24320	JUVENILE FINES	.00	.00	.00	.00	.00	.00	.00	.00
24480	OTHER COUNTY COLLECTIONS	.00	.00	.00	.00	.00	.00	.00	.00
24482	HELPING SCHOOLS	.00	.00	70.00	70.00	.00	.00	.00	.00
	*** SUB-TOTAL ***	.00	.00	851.64	812.56	39.08	.00	.00	.00
26000	DIET TO LITIGANTS, HEIRS, & OTHERS	.00	.00	.00	.00	.00	.00	.00	.00
26010	ML Specialty Certificate	.00	.00	.00	.00	.00	.00	.00	.00
26300	CHILD SUPPORT DUE FAMILIES	.00	.00	.00	.00	.00	.00	.00	.00
26301	JUVENILE RESTITUTION/PROCESS	.00	.00	.00	.00	.00	.00	.00	.00
26303	INVESTMENTS/HEIRS/LITIG/OTHER	.00	.00	.00	.00	.00	.00	.00	.00
26310	PUBLICATIONS	.00	.00	.00	.00	.00	.00	.00	.00
26311	REFUNDS	-44.00	.00	1,758.36	1,802.36	.00	.00	.00	.00
26312		.00	.00	.00	.00	.00	.00	.00	.00
26315	CONTRIBUTIONS - ORGAN DONOR PR	.00	.00	242.51	242.51	.00	.00	.00	.00
26401	CREDIT CARD FEES - BIS	.00	.00	2,887.75	2,887.75	.00	.00	.00	.00
26405	CREDIT CARD - BANK	.00	.00	6,611.91	6,611.91	.00	.00	.00	.00
	*** SUB-TOTAL ***	-44.00	.00	11,500.53	11,544.53	.00	.00	.00	.00
29900	FEES & COMMISSION ACCOUNT	-1,409.00	.00	60,832.58	109,249.06	-38,653.89	-9,762.59	.00	-1,409.00
29901	CLERKS FEES/COMMISSIONS	.00	.00	507.00	1,836.98	.00	-1,329.98	.00	.00
29902	COMPUTER FEES	.00	.00	.00	2,386.85	.00	-2,386.85	.00	.00
29902	DATA PROCESSING FEES	.00	.00	425.00	690.00	.00	-265.00	.00	.00
29950	ENVS NOTICE COUNTY	-1,409.00	.00	61,764.58	114,162.89	-38,653.89	-13,744.42	.00	-1,409.00
	*** SUB-TOTAL ***	-1,409.00	.00	1,326,694.38	1,340,497.80	.00	-13,744.42	.00	-1,429.00

FRANKLIN COUNTY CLERK  
 GENERAL LEDGER - FINANCIAL REPORT  
 YEAR FORMAT  
 FISCAL YEAR 2022 - PERIOD ENDING 09/30/2021

ACCT DESCRIPTION	BEGINNING BALANCE	GENERAL	RECEIPTS	DISBURSEMENTS	COMMISSIONS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
SUMMARY OF ASSETS:								
CASH ON HAND	1,275.00							1,275.00
CITIZENS COMMUNITY BANK	79.00							20.00
CREDIT CARDS	.00							.00
RETURN CK RECEIVABLE	134.00							134.00
TITLE GIFT VOUCHER	.00							.00
RENEWAL GIFT VOUCHER	.00							.00
*** TOTAL ***	1,488.00							1,429.00

THIS REPORT IS SUBMITTED IN ACCORDANCE WITH REQUIREMENTS OF SECTION 5-8-505, AND/OR 67-5-1902, TENNESSEE CODE ANNOTATED, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF ACCURATELY REFLECTS TRANSACTIONS OF THIS OFFICE FOR THE PERIOD ENDING SEPTEMBER 30, 2021.

*Paula Carter* by *Diana Jordan* Oct 5, 2021  
 (Signature) (Date)

\_\_\_\_\_  
 (Title)

This report is to be filed with the County Executive and County Clerk.

Franklin County, Tennessee  
Office Of The Register Of Deeds  
Financial Report  
For The Period Of 07/01/2021 - 09/30/2021

Account Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
MORTGAGE TAX	0.00	0.00	188805.56	0.00	184274.21	0.00	4531.35	0.00
CONVEYANCE TAX	0.00	0.00	472285.33	0.00	460950.50	0.00	11334.83	0.00
DP FEES	0.00	0.00	5714.00	0.00	5714.00	0.00	0.00	0.00
REGISTER'S FEES	1.00	-418.00	1212.00	0.00	1629.00	0.00	0.00	0.00
RECORDING FEES	-1306.00	-30738.19	72749.00	0.00	119603.37	0.00	-15872.18	-1062.00
LATE FEES	0.00	0.00	250.00	0.00	244.00	0.00	6.00	0.00
MISCELLANEOUS FEES	0.00	-63.00	172.00	0.00	235.00	0.00	0.00	0.00
REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVER/SHORT	0.00	-19.07	64.40	0.00	83.47	0.00	0.00	0.00
ESCROW	-1447.18	0.00	587.12	0.00	812.58	0.00	0.00	-1221.72
CR/DB CARD FEES	0.00	0.00	115.26	0.00	115.26	0.00	0.00	0.00
TOTALS:	-2752.18	-31238.26	741954.67	0.00	773661.39	0.00	0.00	-2283.72
<b>SUMMARY OF ASSETS:</b>								
CASH ON HAND	850.00							850.00
CASH IN BANK	1447.18							1221.72
ACCOUNTS RECEIVABLE	455.00							212.00
TOTALS:	2752.18							2283.72

This report is submitted in accordance with requirements of Sections 5-8-505 and /or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the period 07/01/2021 through 09/30/2021.

Register of Deeds *James Marshall* Date *10-6-2021*

County Mayor \_\_\_\_\_ Date \_\_\_\_\_

County Clerk \_\_\_\_\_ Date \_\_\_\_\_



## Quarterly Report July-September 2021

### QUARTERLY SUMMARY

Number of Individuals Receiving Risk and Needs Assessment: 32

Number of Individuals Receiving Mental Health and A&D Assessments: 21

Number of New Individuals Receiving Services/Classroom Instruction: 26

Number of Incarcerated Individuals Receiving Counseling Services Not in Reentry Classes: 8

Total Weekly Wages Earned by Individuals Entering Employment this Quarter: \$5,798

Number of Individuals Referred to Post-Release Treatment Services: 11

Number of Individuals Served This Fiscal Year Still Incarcerated: 61

### PROGRAM UPDATES

**Staff completed 40-hour Virtual Victim Assistance Academy.**

**Staff completed on-line training course on Naloxone use.**

**Staff participated in the Criminal Injuries Compensation Webinar.**

**Eight (8) individuals were referred to Adult Education classes post release.**

**Jesse Ayers (Counselor) attended the Journey Together Conference in Nashville.**

### Guest Speakers This Quarter

Greg Prater (Plant Manager) and Andrea Seals (HR Supervisor) from CST Industries visited the Reentry class on September 21, 2021. Mr. Prater presented an overview of the Company and plant operations in Winchester. They both performed mock and actual interviews to the men's class. Six clients were identified as prospects for employment once released.

**Contacted and expanded current employer base for participants.**



## **REENTRY CONTINUES OPERATIONS DURING COVID JAIL OUTBREAK**

**On July 15, 2021 the Reentry classes were suspended because of an outbreak of COVID cases in the Franklin County Jail. The Reentry staff continued to serve post-release clients, perform assessments, update training, and prepare for classes which were resumed on September 9, 2021. Upon resumption of classes the reentry staff continued to take COVID precautions such as Masks in the classroom, temperature checks, and use of hand sanitizer. The Reentry staff is appreciative of the Sheriff and Jail Administration for allowing operations to continue during these difficult times.**

### **Employee Spotlight**



Michelle Perkins Case  
Manager/Instructor

I've worked with the Franklin County Reentry program since 2011 in the capacity of a case manager and instructor. I came to work in reentry because I have for many years known that just locking people up without any interventions, produced nothing other than punishment for crimes. In younger days I worked in law enforcement as a police officer and saw personally the revolving door syndrome. In order to break the cycle of recidivism, we as a team needed to find the underlying causes, offer hope, direction and remove as many barriers for successful reintegration into our communities. These barriers were as varied as our clients, they needed help with reaching educational goals, alcohol and drug addiction therapy, treatment placement, assistance with employment and help with housing and clothing needs. This has been the most rewarding career path I have ever had the privilege of being a part of. Our client's successes become our successes and personally fill me with joy for doing my small part in helping someone turn their lives around.

**FRANKLIN COUNTY SHERIFFS OFFICE**  
**July, August, and September 2021**  
**1<sup>st</sup> QUARTER FISCAL YEAR 2021-2022**

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**Total number of persons arrested (FCSO only) 338**

**Total persons arrested and brought in from other departments 378**

**Prisoner days served (General Sessions Sentences) 4,072**

**Prisoner days served (State prisoners serving jail time in our facility) 954**

**Total inmates housed this quarter 14,250**

**State & Criminal Warrants Served 1,251**

**Total Attempts to Serve 2,236**

**Out of County Trips Made 23**

**Total Number of Funerals Escorted 55**

**Traffic Accidents with Injuries 54**

**Traffic Accidents without Injuries 125**

**Business, Church, and School Areas Checked 1,378**

**Traffic Enforcement 1,246**

**DUI Arrest 16**

**Drug Cases 21**

**Criminal Cases Investigated 189**

Criminal Cases Cleared 110

Violent Crimes (murder, rape, agg. Assault, armed robbery, agg. Burglary, etc.) 25

Cash received for serving papers, offense & accident reports \$4,083.35

RESOLUTION# 9n-0921

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021.

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unreserved balances in each respective fund,

NOW, THEREFORE, BE IT RESOLVED, that the County General Fund Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
<b>County General Fund 101</b>							
Other Federal Through State	101	47590		AIRPT		15,000.00	
Airport - Other Contracted Services	101	58220	399	AIRPT			15,000.00
<b>Total County General Fund 101</b>						<b>15,000.00</b>	<b>15,000.00</b>
<b>Budget Airport Maintenance Grant FY22</b>							

Approved this the 20th Day of September 2021.

\_\_\_\_\_  
David Alexander, Honorable County Mayor & Chairman of the Commission

ATTEST:

\_\_\_\_\_  
Phillip Custer, County Clerk

Resolution Sponsored By: Finney & Riddle  
 Motion to Adopt By: Eldridge Second By: Finney  
 Votes: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Pass: \_\_\_\_\_ Declaration: \_\_\_\_\_

RESOLUTION # 90-0921

Resolution authorizing submission of an application for a State of Tennessee Airport Maintenance Grant for FY 2021 - 2022 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Transportation, and

Whereas, the contract for the Grant for FY 2021 -2022 will impose certain legal obligations upon Franklin County.

**THEREFORE, BE IT RESOLVED:**

1. That the County Mayor of Franklin County is authorized to apply on behalf of Franklin County for a State of Tennessee Department of Transportation Airport Maintenance Grant for FY 2021 - 2022.
2. That should said application be approved by the State of Tennessee then the County Mayor of Franklin County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Airport Maintenance Grant for FY 2021 - 2022 by Franklin County.

Approved at the regularly meeting held on the 20<sup>th</sup> day of September, 2021.

\_\_\_\_\_  
David Alexander, Honorable County Mayor  
& Commission Chair

ATTEST:

\_\_\_\_\_  
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Finney & Riddle

MOTION TO ADOPT: Casey SECOND: King

VOTES: AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTAIN: \_\_\_\_\_

DECLARATION: \_\_\_\_\_

**Franklin County Government Grant Pre-Application Notification Form**

Department or Organization Applying for Grant: University of the South

Grant/Program Title: Airport Maintenance

Grant Beginning Period: 7/1/2021

Grant Ending Period: 6/30/2022

Grant Amount: \$15,000

Funding Agency (i.e. State, Federal, Private):

**Funding Agency Contact Information**

Name: TN Dept of Transportation – Aeronautics Division

Address: PO Box 17326, Nashville, TN 37217

Phone: 615-741-3208

Fax: 615-741-4959

Email: Belinda.hamilton@tn.gov

Funding Percentage or Match (i.e.100% or 75%/25%): 90% State 10% Univ. South Funding

Funding Type (Revenue Advanced or Reimbursed): Reimbursement

Ongoing Funding Requirements(Yes/No & Length Required): Maintenance

Indirect Cost Availability (Yes/No): Possibly

Grant Beneficiary: University of the South – Sewanee Airport

Purpose of Grant: Annual Airport Maintenance

Person/Dept Responsible for Grant Program Management: Sam McNair – Univ of the South

Person/Dept Responsible for Reporting Expenditures: Sam McNair

Person/Dept Responsible for Requesting Revenue Claims: Sam McNair

Grant Requirements for Continuation of Program or Cooperative Agreements:

Just Maintenance of Facility and Grounds

Grant Requirements for Equipment, Ownership & Insurance:

N/A

Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:

N/A

Grant Requirements for Employment or Contracted Services:

N/A

Will this grant add Value to Franklin County's Fixed Assets? (Yes/No): No

Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No): No

Approving Official Signature: David Alexander Date: 9/2/21

RESOLUTION NO. 10a.1021

**TO URGE TENNESSEE'S ELECTED LEADERS  
TO OPPOSE THE FEDERALLY PROPOSED VACCINE MANDATE**

WHEREAS, the federal government has announced a plan under which the Occupational Safety and Health Administration would mandate all private employers with at least 100 employees to require employees to either be vaccinated for COVID-19 or produce weekly negative test results; and

WHEREAS, Tennessee Attorney General Herbert H. Slatery III has expressed grave concerns about the legality of this nationwide vaccination and testing requirement for COVID-19; and

WHEREAS, this federal proposal is overly broad and likely violates federal law, including both the Occupational Safety and Health Act and the Constitution; and

WHEREAS, this proposal fails to take into account the numerous steps already taken by Tennessee employers to reduce the risk of COVID-19 exposure and the impact these additional burdens will place on the workplace and workforce;

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of \_\_\_\_\_ County, meeting in \_\_\_\_\_ session on this \_\_\_\_ day of \_\_\_\_\_, 2021, that Tennessee's elected leaders are strongly urged to oppose the federally proposed vaccine mandate.

BE IT FURTHER RESOLVED, that the county clerk shall mail certified copies of this resolution to the Governor, the Speaker of the House and the Lieutenant Governor, and the members of the Tennessee General Assembly representing the people of \_\_\_\_\_ County.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED: \_\_\_\_\_  
County Mayor

ATTEST: \_\_\_\_\_  
County Clerk

**RESOLUTION SPONSORED BY:** Wiseman Riddle

**MOTION TO ADOPT:** \_\_\_\_\_ **SECOND:** \_\_\_\_\_

**VOTES:**      **AYES:** \_\_\_\_\_ **NAYS:** \_\_\_\_\_

**DECLARATION:** \_\_\_\_\_

**DECLARATION:** \_\_\_\_\_



**RESOLUTION 10b-1021**

**WHEREAS**, Franklin County is eligible for funds under the Select Tennessee Site Development Grant Program; and

**WHEREAS**, Franklin County Industrial Development wishes to make an application for \$170,000 to develop road access to Site #16 – East Moon Property;

**WHEREAS**, the 30% local match of \$51,000 for this project will come from Franklin County Industrial Development;

**WHEREAS**, this proposed project is in the best interest of the citizens of Franklin County,

**NOW, THEREFORE, BE IT RESOLVED, THAT**

- (1) Franklin County will apply for the Select Tennessee Site Development Grant.
- (2) The Mayor be authorized and directed to execute and submit any documentation for this grant.
- (3) The local 30% match of \$51,000 will be provided by Franklin County Industrial Development.

**PASSED AND SO ORDERED THIS 18th DAY OF OCTOBER 2021.**

APPROVED: \_\_\_\_\_  
David Alexander, Mayor

ATTEST: \_\_\_\_\_  
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY:       Eddie Clark             Scottie Riddle      

MOTION TO ADOPT: \_\_\_\_\_ SECOND: \_\_\_\_\_

VOTES: AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ DECLARATION: \_\_\_\_\_

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant: Franklin County Industrial Development

Grant/Program Title: Site Development Grant - TNECD

Grant Beginning Period: January 1, 2022

Grant Ending Period: June 30, 2023

Grant Amount: \$170,000

Funding Agency (i.e. State, Federal, Private): TNECD (Economic Community Development)

Funding Agency Contact Information

Name: Kirby Lewis TNECD Site Development Director  
 Address: Tennessee Tower, 27th Floor, 312 Rosa L. Parks Ave. Nashville 37243  
 Phone: 615-651-5383  
 Fax:  
 Email: Kirby.Lewis@tn.gov

Funding Percentage or Match (i.e. 100% or 75%/25%): 75% State 30% County

Funding Type (Revenue Advanced or Reimbursed): Reimbursed

Ongoing Funding Requirements (Yes/No & Length Required): NO

Indirect Cost Availability (Yes/No): NO

Grant Beneficiary: N/A

Purpose of Grant: develop road access into the East Moon Property - East side of Highway 64 & Baxter Lane intersection

Person/Dept Responsible for Grant Program Management: Kelli Riley

Person/Dept Responsible for Reporting Expenditures: Lorri Fisher

Person/Dept Responsible for Requesting Revenue Claims: Lorri Fisher

Grant Requirements for Continuation of Program or Cooperative Agreements:

possible gravel maintenance on access

Grant Requirements for Equipment, Ownership & Insurance: N/A

Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.: N/A

Grant Requirements for Employment or Contracted Services: N/A

Will this grant add Value to Franklin County's Fixed Assets? (Yes/No): Yes

Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No): No

Approving Official Signature: David Alexander

Date:

RESOLUTION# - 10c - 1021

A RESOLUTION AMENDING THE GENERAL & LIBRARY FUND BUDGETS OF FRANKLIN COUNTY,  
TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022.

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unreserved balances in each respective fund,

NOW, THEREFORE, BE IT RESOLVED, that the General & Library Fund Budgets of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Unassigned Fund Balance	101	39000				3,509.18	
Animal Control - Prior Yr. Grant (100%)	101	55120	599	ANIM	375		3,509.18
<b>Total County General Fund 101</b>						<b>3,509.18</b>	<b>3,509.18</b>
<b>Budget Bissell Animal Control Grant Reserve ending 6/30/21</b>							

Unassigned Fund Balance	101	39000				1,721.42	
Contributions & Gifts - B2SB	101	44570		B2SB		300.00	
Health Dept - Other Charges - Donations	101	55110	599	B2SB			2,021.42
<b>Total County General Fund 101</b>						<b>2,021.42</b>	<b>2,021.42</b>
<b>Budget Back to School Bash Reserve ending 6/30/21</b>							

Other Direct Federal Revenue	101	47990		METH		1,116.38	
Sheriff - Overtime - METH Work	101	54110	187	METH			1,116.38
<b>Total County General Fund 101</b>						<b>1,116.38</b>	<b>1,116.38</b>
<b>Budget Revenue &amp; Expense for Sheriff's OT on Drug Work Reimbursed</b>							

Other General Service Charges - Sheriff	101	43190		54110		3,737.78	
Sheriff - Overtime - Special Duty	101	54110	187	SPEC			3,231.98
Sheriff - Soc Security - Special Duty	101	54110	201	SPEC			200.38
Sheriff - Pensions - Special Duty	101	54110	204	SPEC			258.56
Sheriff - Employer Medicare - Special Duty	101	54110	212	SPEC			46.86
<b>Total County General Fund 101</b>						<b>3,737.78</b>	<b>3,737.78</b>
<b>Budget Receipts for Sheriff's Dept Special Duty Labor &amp; Benefits (100%)</b>							

Other State Revenues (Gov Direct FY22)	101	46980		DIREC		443,148.00	
Assigned for General Government	101	34710		DIREC			443,148.00
<b>Total County General Fund 101</b>						<b>443,148.00</b>	<b>443,148.00</b>
<b>Budget Direct Governor's Direct Appropriation - FY22</b>							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		

Unassigned Fund Balance	101	39000				431,597.00	
Assigned for General Government	101	34710		DIREC			431,597.00
<b>Total County General Fund 101</b>						<b>431,597.00</b>	<b>431,597.00</b>

**Set up Reserve for FY21 - Direct Governor's Direct Appropriation - FY21**

Contributions - Veteran's Aid	101	48130		VTAID		300.00	
Veterans Admin - Other Charges	101	58300	599	VTAID			300.00
<b>Total County General Fund 101</b>						<b>300.00</b>	<b>300.00</b>

**Budget Revenue Proceeds for Veteran's Aid Program**

County Commission - Travel	101	51100	355				1,100.00
Beer Board - Other Charges	101	51220	599				200.00
Other Charges - Liability Insurance	101	58400	506				2,196.00
Other Charges - Workman's Compensation	101	58400	513			3,496.00	
<b>Total County General Fund 101</b>						<b>3,496.00</b>	<b>3,496.00</b>

**Clean up County General Budget FY22**

Other Direct Federal Revenue	101	47990		SAMSA	YR4	400,000.00	
Admin of Justice - Contracts w/Gov Agencies	101	53900	309	SAMSA	YR4		107,040.00
Admin of Justice - Contracts w/Private Agencies	101	53900	312	SAMSA	YR4		292,960.00
<b>Total County General Fund 101</b>						<b>400,000.00</b>	<b>400,000.00</b>

**Budget Year 4 of SAMHSA Grant beginning 10/1/21**

Donations - Memorials	115	48610		GIFT	332	133.50	
Libraries - Books - Memorials	115	56500	499	GIFT	332		133.50
<b>Total Library Fund 115</b>						<b>133.50</b>	<b>133.50</b>

**Budget Memorial Donations to Library**

Restricted for Social, Cultural, Rec Services	115	34535				45.39	
Donations - Nissan	115	48610		NISSA	240	5,000.00	
Libraries - Other Supplies & Mats - Nissan	115	56500	499	NISSA	240		5,045.39
<b>Total Library Fund 115</b>						<b>5,045.39</b>	<b>5,045.39</b>

**Rebudget Donated Funds FY21 & FY22 YTD**

Approved this the 18th Day of October 2021.

David Alexander, Honorable County Mayor &  
Chairman of the Commission

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		

ATTEST:

\_\_\_\_\_  
Phillip Custer, County Clerk

Resolution Sponsored By: Eldridge & Finney

Motion to Adopt By: \_\_\_\_\_ Second By: \_\_\_\_\_

Votes: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Pass: \_\_\_\_\_ Declaration: \_\_\_\_\_

Resolution # 10d-1021

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL PURPOSE SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unappropriated balances in the General Purpose School Budget Fund,

NOW, THEREFORE, BE IT RESOLVED, that the General Purpose School Budget Fund of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Restricted for Education - MRT	141	34555		MRT		\$ 156,153.00	
Community Services - Other Salaries & Wages	141	73300	189		133		\$ 3,099.00
Community Services - Social Security	141	73300	201		133		\$ 192.00
Community Services - Retirement	141	73300	204		133		\$ 273.00
Community Services - Medical Insurance	141	73300	207		133		\$ 589.00
Community Services - Medicare	141	73300	212		133		\$ 45.00
Community Services - Other Fringe Benefits	141	73300	299		133		\$ 26.00
Community Services - Other Contracted Services	141	73300	399		133		\$ 111,917.00
Community Services - Operating Leases	141	73300	330		133		\$ 1,700.00
Community Services - Travel	141	73300	355		133		\$ 10,400.00
Community Services - Other Supplies & Materials	141	73300	499		133		\$ 13,317.00
Community Services - In-service/Staff Development	141	73300	524		133		\$ 4,595.00
Community Services - Other Charges	141	73300	599		133		\$ 10,000.00
<b>Budget Reserve ending 6/30/21 - Communities Prevention</b>						<b>\$ 156,153.00</b>	<b>\$ 156,153.00</b>
Revenue - Other State Education Funds	141	46590			105	\$ 62,520.00	
Other Student Support - Guidance Personnel	141	72130	123		105		\$ 9,400.00
Other Student Support - Other Contracted Services	141	72130	399		105		\$ 6,050.00
Other Student Support - Other Supplies & Materials	141	72130	499		105		\$ 2,970.00
Other Student Support - Other Equipment	141	72130	790		105		\$ 24,100.00
Reg Instruction Prog - Other Contracted Services	141	72210	399		105		\$ 20,000.00
<b>Budget Safe Schools Grant FY 22 New Funding</b>						<b>\$ 62,520.00</b>	<b>\$ 62,520.00</b>

Approved this the 18th Day of October 2021.  
(Approved by BOE 9/16/21)

David Alexander, Honorable County Mayor & Chairman of the Commission

ATTEST:

Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Schultz

Motion to Adopt By: Second By:

Votes: Ayes: Nays: Pass: Declaration:

Resolution # 10e-10a1

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL PURPOSE SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

WHEREAS, certain amendments are needed to provide for compliance with audit requirements to not overspend allocated amounts in different funds and receive unanticipated revenues that require an increase in estimated revenue and/or proposed expenditures from unappropriated balances in the General Purpose School Budget Fund,

NOW, THEREFORE, BE IT RESOLVED, that the General Purpose School Budget Fund of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj	Debit to Decrease Appropriation	Credit to Increase Appropriation
Revenue - Other State Education Funds	141	46590			105	\$ 47,901.08	
Other Student Support - Guidance Personnel	141	72130	123		105	\$ 9,400.00	
Other Student Support - Other Supplies & Materials	141	72130	499		105	\$ 1,470.00	
Other Student Support - Other Equipment	141	72130	790		105		\$ 57,771.08
Reg Instruction Prog - Other Contracted Services	141	72210	399		105		\$ 1,000.00
<b>Realignment of Safe Schools Budget to Match ePlan FY 2022</b>						<b>\$ 58,771.08</b>	<b>\$ 58,771.08</b>
Unassigned Fund Balance ( + )	141	39000					\$ 3,906.00
Revenue - Other Federal Through State	141	47590			130		\$ 4,000.00
Revenue - Other Federal Through State	141	47590		EUDL	130	\$ 4,000.00	
Revenue - Other Federal Through State	141	47590			130	\$ 10,000.00	
Community Services - Pensions	141	73300	204		130	\$ 1,459.00	
Community Services - Medical Insurance	141	73300	207		130		\$ 1,459.00
Community Services - Other Contracted Services	141	73300	399		130		\$ 10,000.00
Community Services - Other Charges	141	73300	599		130	\$ 3,906.00	
<b>Realignment of Established Coalition Budget FY 2022</b>						<b>\$ 19,365.00</b>	<b>\$ 19,365.00</b>
Revenue - Other State Education Funds	141	46590			135		\$ 60,000.00
Community Services - Other Contracted Services	141	73300	399		135	\$ 54,962.00	
Community Services - Other Supplies & Materials	141	73300	499		135	\$ 2,296.00	
Community Services - Indirect Cost	141	73300	504		135	\$ 2,142.00	
Community Services - Other Charges	141	73300	599		135	\$ 600.00	
<b>Correct Budget Amendment for Lifeline - Entered 2X in Error</b>						<b>\$ 60,000.00</b>	<b>\$ 60,000.00</b>
Board of Educ - Liability Insurance	141	72310	506			\$ 55,885.15	
Operation of Plant - Building & Content Insurance	141	72610	502			\$ 10,257.10	
Transportation - Vehicle & Equipment (Contract)	141	72710	511				\$ 2,265.00
Transportation - Vehicle & Equipment (Schools)	141	72710	511				\$ 80,862.91
Unassigned Fund Balance	141	39000				\$ 16,985.66	
<b>Realign Insurance Premiums FY22</b>						<b>\$ 83,127.91</b>	<b>\$ 83,127.91</b>
Reg Instruction - Reg Instruction Equipment	141	71100	722		501		\$ 134,141.70
Technology Dept - Motor Vehicles	141	72250	718		501		\$ 70,000.00
Technology Dept - Other Equipment	141	72250	790		501		\$ 40,000.00
Unassigned Fund Balance	141	39000				\$ 244,141.70	
<b>Rebudget Remote Technology Learning Grant Reserve FY21</b>						<b>\$ 244,141.70</b>	<b>\$ 244,141.70</b>

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj	Debit to Decrease Appropriation	Credit to Increase Appropriation
Maint of Plant - Other Charges	141	72620	599	CLARK	525		\$ 1,864.88
Unassigned Fund Balance	141	39000				\$ 1,864.88	
<b>Rebudget Wal-Mart Garden Club Clark Memorial Courtyard Grant Reserve FY21</b>						<b>\$ 1,864.88</b>	<b>\$ 1,864.88</b>
Special Ed Support - Dues & Memberships	141	72220	320	CO			\$ 230.00
Unassigned Fund Balance	141	39000				\$ 230.00	
<b>Rebudget a liquidated purchase order from FY21 (lost check reissued)</b>						<b>\$ 230.00</b>	<b>\$ 230.00</b>

Approved this the 18th Day of October 2021.

(To Be Approved by BOE 10/11/21)

\_\_\_\_\_  
David Alexander, Honorable County Mayor &  
Chairman of the Commission

ATTEST:

\_\_\_\_\_  
Phillip Custer, County Clerk

Resolution Sponsored By: Riddle & Schultz

Motion to Adopt By: \_\_\_\_\_ Second By: \_\_\_\_\_

Votes: Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_ Pass: \_\_\_\_\_ Declaration: \_\_\_\_\_

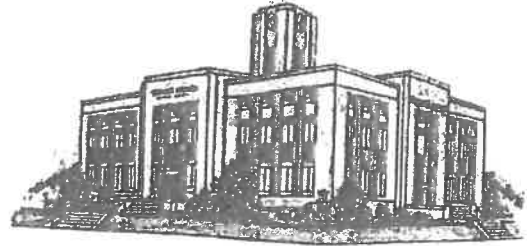


**FRANKLIN COUNTY GOVERNMENT  
FINANCE DEPARTMENT**

**Andrea L. Smith, Finance Director**

PO BOX 518  
851 DINAH SHORE BLVD.  
WINCHESTER, TN 37398

Office: (931) 967-1279  
Fax: (931) 962-1473  
www.franklincountyfinance.com



October 5, 2021

Franklin County Commission  
855 Dinah Shore Blvd  
Winchester, TN 37398

RE: Franklin County Courthouse Plaster Repair Project Bid 10/5/21 Results

Dear Commission Members,

I was asked to prepare a bid for the Franklin County Courthouse Plaster Repair upstairs due to water damage by the building and grounds committee. I advertised the bid in the September 23<sup>rd</sup> Herald Chronicle and published on the Franklin County Finance website. I emailed bid invitations and the official bid packets to 14 contractors we have on our current bid list. I reached out to others that do this type of work by phone that do not utilize email correspondence and printed packets for them to pick up.

The bid was due on October 5<sup>th</sup> by 12:00 Noon, CST and was opened publically at 2:00 PM, CST. We received one bid, from Lee Adcock Construction Company, Inc of Shelbyville, Tennessee. The bid received was what I considered to be high, however under the current climate and the size of the project, I felt I needed to seek the finance committee's input as to whether we need to proceed with the project. The finance committee moved to send this matter to the full commission for a decision by the legislative body. Please advise if I should proceed with awarding this bid and beginning the project.

Respectfully,

  
Andrea L Smith  
Director of Finance

**FRANKLIN COUNTY, TENNESSEE**

**DAVID ALEXANDER, COUNTY MAYOR**

855 DINAH SHORE BLVD., SUITE 3  
WINCHESTER, TN 37398

OFFICE: (931) 967-2905

FAX: (931) 962-0194

*dalexander@franklincotn.us*



**Reappointment to Beer Board**

**John Ballard- Chairman**

**Joe Magana- Board Member**

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE I HEREBY CERTIFY TO  
 THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF  
 NOTARY PUBLIC DURING THE OCTOBER 18, 2021 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. SHELBLY B CAVENDER	454 TINA LN HILLSBORO TN 373423691	931-315-9012	1910 DECHERD BLVD DECHERD TN 373243817	931-967-5516	
2. JENNIFER R GENTRY	312 9TH AVE FAVETTEVILLE TN 373342032	931-993-8919	100 BANKS ST HUNTLAND TN 373453214	931-469-0283	
3. GARRETT D HAYNES	116 SPRING HILL DR WINCHESTER TN 37398	615-417-8668	100 PUBLIC SQUARE E SHELBYVILLE TN 37160	931-6845424	
4. KATHY STEWART LEWIS	2933 VANZANT BEND BELVIDERE TN 37306	931-968-1091	2030 DECHERD BLVD DECHERD TN 37324	931-968-3282	KATHY S LEWIS
5. SUMMER STOUT	956 WATERTANK RD WINCHESTER TN 37398	931-434-2471	1910 DECHERD BLVD DECHERD TN 373243817	931-967-5516	

SIGNATURE

---

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE