

REGULAR SESSION
September 19, 2022

1. **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on September 19, 2022 at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Jared Shetters gave the invocation. County Clerk Tina Sanders recorded the minutes.

2.

ROLL CALL:

Monica Baxter Jeffers

Lydia Curtis Johnson

William Anderson, Jr

Carolyn Wiseman

Scottie Riddle

Dale Schultz

Tyler Bauer

Johnny Hand

Bruce McMillian

Spike Hosch

Charles Keller

Jarad Shetters

David Eldridge, Jr

Grant Benere

Glenn Summers

David Kelley

PRESENT (16)

ABSENT (0)

3. **ELECTION OF CHAIRMAN/ PRO TEM**

The floor was open by County Clerk to nominate a Chairman for County Commission.

*Motion by Carolyn Wiseman and second by William Anderson, Jr to nominate Mayor Chris Guess for Chairman, Roll Call Vote (16 Ayes) approved.

Chairman Guess opened the floor for nominating for Pro tem

*Motion by Hand to nominate David Eldridge and Second by Wiseman, voice vote, all ayes, approved.

4. **PUBLIC HEARING**

Planning and Zoning

- 1. Rezoning from R-1, Single Family Residential to C-1, Commercial Restricted. 5th Civil District. Franklin County property Map No. 86, Parcel 31.01 (Part). Location- Rowe Gap Road (State Highway 16). Size- approximately 2.00+/- acres. Applicant-Chandler Hunt (Berry Engineer, LLC) Agent for Jeff Lowe. Mayor Guess asked if anyone would like to speak for the rezoning or against the rezoning.**

***rezoning for a Dollar General**

Speaking FOR was Ben Berry (Berry Engineers, LLC)

Commissioner Riddle asked why TDOT has not did a traffic study, Berry stated that the Dollar General would not have a lot of traffic. Commissioner Keller asked who keeps up the maintenance because the one in Huntland looks bad. Berry said the Dollar General does their on maintenance. Brief discussion from Riddle and Janet/ planning and zoning.

Speaking AGAINST was Phillip Wilkerson, he passed around a petition of 76 signatures against the Dollar General, there would be excessive traffic in the rural country community, a traffic study should be made before building and the citizens adjoining the property should have been asked about their concerns but was not. Brenda Hall and Mark Samaniego also spoke against will concerns of tons of traffic and drainage issues, after discussion between the commission the property will not be rezoned at this time.

Ben Lynch welcomed new commissioners and briefly spoke to them about Legality and staying out of lawsuits.
- 2. Rezoning from R-2, General Residential to C, commercial. 15th Civil District. Franklin County Property Map No. 34, Parcel 67.00 (Part). Location- Old Tullahoma Road (State Highway 130). Size- approximately 0.88+/-acres. Applicant-Patrick Trueheart, Agent for Jack Edward Heir.**

***Motion by Anderson, Jr to approve the rezoning and second by Keller, all aye vote.**
- 3. Rezoning from I, Industrial to A, Agricultural. 5th Civil District. Franklin County Property Map No.94, Parcel 14.03 (Part). Location-Post Oak Road and Horsehoe Lane. Size-approximately 3.00+/-acres. Applicant-Luke Johnson. Mr. Johnson spoke about keeping the shop and not building a house on the vacant land.**

***Motion by Hand, second by Hosch, all aye vote.**
- 4. Amendment to the fee schedule for the Franklin County Planning and Zoning Department. Brief discussion fees have only been raised twice since 1974, last time was 2007,raised fees can help with future hire. See attached fee schedule.**

***Motion by Anderson, Jr to Approve and second by Kelly, all aye vote**

5 APPROVAL OF MINUTES

Regular Session July 18, 2022

Spelled Called Session August 1, 2022

Special Called Session August 29, 2022

Emergency Special Called Session August 31,2022

***Motion by Riddle to Approve, second by Shetters, all ayes, approved.**

6. REPORT OF THE FINANCE DIRECTOR

a. Finance Director Report-Revenues & Expenditures June, July & August (Receive and File)

b. 4th Quarter Financial Report Ending June 30, 2022

c. Capital Project Funds

d. Reserves FY2 (Receive and File)

***Motion by Riddle, second by Schultz to combine A-D/RECEIVE AND FILE, all aye votes, approved**

7. RECOMMENDATIONS/ COMMUNICATION

a. Eva Austin spoke about water/drainage issues on Skidmore and Liberty Road of small subdivision. Not opposed to the houses just would like to be notified within 30 in advance of future meetings. "No Action Taken"

b. Christine Hopkins spoke- handout/ Resolution amending the General Fund Reentry Counselor. Requested a licensed social worker, \$75,000 salary. Commission Anderson asked Finance Director Smith what resolution needs to say. Director Smith feels safe saying, Mrs. Hopkins currently has position that has not been filled and hire with current budget amendment and look at later on in the year. RESOLUTION 9P-0922

***Motion by Anderson to suspend the rules and bring back to floor second by Kelley, all aye vote. *Motion by Anderson to approve, second by Riddle, all aye vote, approved.**

8. Committee/Department Reports

a. Trustee's Interest Earned Analysis & Comparison- June, July, & August 2022 (Receive & File)

b. Local Option Sales Tax Analysis & Comparison to June, July & August 2022 (Receive & File)

c. Finance Committee Minutes July 11 and July 18, 2022 (Receive and File)

d. Legislative Committee Minutes September 8, 2022 (Receive and File)

***Motion by Riddle, second by Wiseman to combine A-D receive and file, all aye vote, approved**

9. New Business/ Resolution

- a. Resolution 9a-0922 Resolution & Grant FY23 (RECEIVE AND FILE)
- b. Resolution 9b-0922 Resolution author recycling (APPROVE)
- c. Resolution 9c -0922 Resolution approval Year Contract Johnson Controls (APPROVE)
*Motion by Eldridge to combine A-C, s
- d. Resolution 9d-022 Resolution County General This is cleanup* Motion by Eldridge, second by
- e. Resolution 9e-0922 Resolution County Jail C
*Motion by Eldridge to approve, second by
- f. Resolution 9f-0922 Resolution Highway Res
*Motion by Eldridge to approve, second by
- g. Resolution 9g-0922 Resolution Highway Tra
*Motion by Riddle to approve, second by H
- h. Resolution 9h-0922 *Motion by Eldridge to approving Resolution for Co Gen TCAT Grant
aye vote, approved
- i. Resolution 9i-0922 to Approve Adding Pond List
- j. Resolution 9j-09222 to Approve Adding Hos
- k. Resolution 9k-0922 to Approve Adding Palm List
- l. Resolution 9l-0922 to Approve Adding Turkey Road List
- m. Resolution 9m-0922 to Approve Adding Far Hearts Lane
*Motion by Eldridge to combine and approve
vote.

10. ELECTIONS/APPOINTMENTS

- a. Approve resignation of Dale Schultz from t
- b. Approve Oath of Office-Commissioner Charles Bratten
- c. Appointment to Solid Waste Management
- d. Appointment to Regional Planning Commis
- e. Appointment to Inter-local Solid Waste Au

- a. Resolution 9a-0922 Resolution & Grant Pre-App Correctional Training Equipment FY23 (RECEIVE AND FILE)
- b. Resolution 9b-0922 Resolution authorizing Solid Waste Multi-Year Contract for Tire recycling (APPROVE)
- c. Resolution 9c -0922 Resolution approving contracted Services (Judicial Ctr) Multi-Year Contract Johnson Controls (APPROVE)
*Motion by Eldridge to combine A-C, second by Benere, all aye vote, approved.
- d. Resolution 9d-022 Resolution County General & Library Budget Amendment (approve)
This is cleanup* Motion by Eldridge, second by Anderson to approve, all aye vote.
- e. Resolution 9e-0922 Resolution County Jail Covid-19 Grant Budget Amendment (approve)
*Motion by Eldridge to approve, second by Benere, all aye vote.
- f. Resolution 9f-0922 Resolution Highway Reserves Budget Amendment (approve)
*Motion by Eldridge to approve, second by Benere, all aye vote.
- g. Resolution 9g-0922 Resolution Highway Transfer Budget Amendment (approve)
*Motion by Riddle to approve, second by Hand, all aye vote.
- h. Resolution 9h-0922 *Motion by Eldridge to suspend the rules and bring up from the floor approving Resolution for Co Gen TCAT Grant Budget Amendment second by Riddle, all aye vote, approved
- i. Resolution 9i-0922 to Approve Adding Ponderosa Lane to Franklin County Private Road List
- j. Resolution 9j-09222 to Approve Adding Hoskins Lane to Franklin County Private Road List
- k. Resolution 9k-0922 to Approve Adding Palma Hill Lane to Franklin County Private Road List
- l. Resolution 9l-0922 to Approve Adding Turkey Pen Hollow Lane to Franklin County Private Road List
- m. Resolution 9m-0922 to Approve Adding Faramond Lane, Glasner Pond Lane, Grateful Hearts Lane
*Motion by Eldridge to combine and approve Resolutions I-M, second by Riddle, all aye vote.

10. ELECTIONS/APPOINTMENTS

- a. Approve resignation of Dale Schultz from the 911- Emergency Communications District
- b. Approve Oath of Office-Commissioner Center Grove-Winchester Springs Utility District-Charles Bratten
- c. Appointment to Solid Waste Management Board-Monica Baxter Jeffers & Bruce McMillian
- d. Appointment to Regional Planning Commission-Monica Baxter Jeffers
- e. Appointment to Inter-local Solid Waste Authority Board-Monica Baxter Jeffers

Resolution 9n-0922 Changing a Position with the Inter-Local Solid Waste Authority

HANDOUT RESOLUTION 90-0922 A RESOLUTION AUTHORIZING THE MAYOR TO NEGOTIATE A CONTRACT FOR GRANT ADMINISTRATOR AND ENGINEERING FOR THE TDEC AMERICAN RESCUE PLAN WATER INFRASTRUCTURE INVESTMENT PROGRAM

***Motion by ANDERSON, second by Shetters, all aye vote, approved**

- f. Appointment to 911 Emergency Communications District -Scottie Riddle**
- g. Approval of Constable Bonds (4) Receive and File- Mark Vanzant, Danny B. Hall, Casey Matlock, and John Ross Peterson**
***Motion by Hosch to combine Elections/Appointments a-g and second by McMillian, all aye vote, approved.**
- h. Approval of Notaries (20)**
***Motion to approve notaries list as presented by Riddle, second by Wiseman, Roll Call vote with all ayes**
- i. Nominating Committee**
***Motion by Anderson to approve B SEATS be the nominating committee the next 2 years. 2022-2024, second by Shetters.**
Brief Discussion by Eldridge explaining how nominating committee works.

***Motion by Riddle to adjourn, second by Hand to adjourn 8:02P, all aye vote**

Benediction by Commissioner Charles Keller

REGULAR SESSION AGENDA
FRANKLIN COUNTY
BOARD OF COMMISSIONERS
7:00 PM
FRANKLIN COUNTY COURTHOUSE

Monday, September 19, 2022

- 1) CALL TO ORDER**
- | | |
|-------------------------------------|-----------------------------|
| | Mayor Chris Guess |
| Opening & Pledge of Allegiance..... | Sheriff Tim Fuller |
| Invocation | Commissioner Jarad Shetters |
| | |
| ROLL CALL | County Clerk Tina Sanders |
| Declaration of Quorum | Mayor Chris Guess |

- ELECTION OF CHAIRMAN/PRO TEM**
- (1a) Election of Chairman for County Commission
 - (1b) Election of Chairman Pro Tem of the Commission

- 2) PUBLIC HEARING:**
- a) Planning & Zoning Department
 - 1) Rezoning from R-1, Single Family Residential to C-1, Commercial Restricted. 5th Civil District. Franklin County Property Map No. 86, Parcel 31.01 (Part). Location – Rowe Gap Road (State Highway 16). Size – approximately 2.00 +/- acres. Applicant – Chandler Hunt (Berry Engineers, LLC), Agent for Jeff Lowe.
 - 2) Rezoning from R-2, General Residential to C, Commercial. 15th Civil District. Franklin County Property Map No. 34, Parcel 67.00 (Part). Location – Old Tullahoma Road (State Highway 130). Size – approximately 0.88 +/- acres. Applicant – Patrick Trueheart, Agent for Jack Edward Heirs.
 - 3) Rezoning from I, Industrial to A, Agricultural. 5th Civil District. Franklin County Property Map No. 94, Parcel 14.03 (Part). Location – Post Oak Road and Horseshoe Lane. Size – approximately 3.00 +/- acres. Applicant – Luke Johnson.
 - 4) Amendment to the fee schedule for the Franklin County Planning & Zoning Department.

3) APPROVAL OF MINUTES: (1-13)

Book 40

Regular Called Session- July 18, 2022

Special Called Session- August 1, 2022

Special Called Session – August 29, 2022

Emergency Special Called Session – August 31, 2022

4) REPORT OF THE FINANCE DIRECTOR: (14-48)

- a) Finance Director Report- Revenues & Expenditures June, July & August 2022 (Receive & File)
- b) 4th Quarter Financial Report Ending June 30, 2022
- c) Capitol Project Funds-
- d) Reserves FY22 (Receive & File)

5) RECOMMENDATIONS/COMMUNICATIONS:

- a) Director of Schools- Stanley Bean
- b) Water/Drainage Issues Skidmore and Liberty Road- Eva Austin

6) COMMITTEE/DEPARTMENT REPORTS: (49-58)

- a) Trustee's Interest Earned Analysis & Comparison- June, July & August 2022 (Receive & File)
- b) Local Option Sales Tax Analysis & Comparison June, July & August 2022 (Receive & File)
- c) Finance Committee Minutes July 11 and July 18 ,2022 (Receive & File)
- d) Legislative Committee Minutes September 8, 2022 (Receive & File)

7) OLD BUSINESS: NONE

8) NEW BUSINES/RESOLUTIONS: (59-100)

- a) Resolution 9a-0922 Resolution & Grant Pre-App Correctional Training Equipment FY23 (Receive & File)
- b) Resolution 9b-0922 Resolution authorizing Solid Waste Multi-Year Contract for Tire recycling (Approve)
- c) Resolution 9c-0922 Resolution approving contracted Services (Judicial Ctr) Multi-Year Contract Johnson Controls (Approve)
- d) Resolution 9d-0922 Resolution County General & Library Budget Amendment (Approve)
- e) Resolution 9e-0922 Resolution County Jail Covid-19 Grant Budget Amendment (Approve)
- f) Resolution 9f-0922 Resolution Highway Reserves Budget Amendment (Approve)

- g) Resolution 9g-0922 Resolution Highway Transfer Budget Amendment (Approve)
- h) Resolution 9h-0922 Resolution CO General TCAT Airport Equip Budget Amendment (Approve)
- i) Resolution 9i-0922 to Approve Adding Ponderosa Lane to Franklin County Private Road List
- j) Resolution 9j-0922 to Approve Adding Hoskins Lane to Franklin County Private Road List
- k) Resolution 9k-0922 to Approve Adding Palma Hill Lane and Abby Circle to Franklin County Private Road List
- l) Resolution 9l-0922 to Approve Adding Turkey Pen Hollow Lane to Franklin County Private Road List
- m) Resolution 9m-0922 to Approve Adding Faramond Lane, Glasner Pond Lane, Grateful Hearts Lane

9) ELECTIONS/APPOINTMENT (101-121)

- a) Approve resignation of Dale Schultz from the 9-1-1 Emergency Communications District
- b) Approve Oath of Office- Commissioner Center Grove – Winchester Springs Utility District- Charles Bratten
- c) Appointment to Solid Waste Management Board – Monica Baxter Jeffers & Bruce McMillan
- d) Appointment to Regional Planning Commission – Monica Baxter Jeffers
- e) Appointment to Inter- local Solid Waste Authority Board – Monica Baxter Jeffers – Resolution 9n-0922 Changing a Board Position with the Inter-Local Solid Waste Authority
- f) Appointment to 9-1-1 Emergency Communications District – Scottie Riddle
- g) Approval of County Constable Bonds (4) (Receive & File)- Mark Vanzant, Danny B. Hall, Casey Matlock, and John Ross Peterson
- h) Approval of (20) Applications for Notary Public
- i) Nominating Committee

Comments

Adjournment

Benediction: Commissioner Charles Keller

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 September 19, 2022 at 7:00 P.M. at the Franklin County Courthouse to consider the adoption of amendment(s) to the Zoning Map of Franklin County.

1. Rezoning from R-1, Single Family Residential to C-1, Commercial Restricted. 5th Civil District. Franklin County Property Map No. 86, Parcel 31.01 (Part). Location – Rowe Gap Road (State Highway 16). Size – approximately 2.00 +/- acres. Applicant – Chandler Hunt (Berry Engineers, LLC), Agent for Jeff Lowe.
2. Rezoning from R-2, General Residential to C, Commercial. 15th Civil District. Franklin County Property Map No. 34, Parcel 67.00 (Part). Location – Old Tullahoma Road (State Highway 130). Size – approximately 0.88 +/- acres. Applicant – Patrick Trueheart, Agent for Jack Edward Heirs.
3. Rezoning from I, Industrial to A, Agricultural. 5th Civil District. Franklin County Property Map No. 94, Parcel 14.03 (Part). Location – Post Oak Road and Horseshoe Lane. Size – approximately 3.00 +/- acres. Applicant – Luke Johnson.

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 25th day of August, 2022.

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

Building Permits are required in Franklin County

Franklin County Planning & Zoning Department

Memo

September 9, 2022

To: Franklin County Board of Commissioners

From: Janet Petrunich, Director/Building Commissioner



Re: Rezoning for Chandler Hunt (Berry Engineers, LLC), Agent for Jeff Lowe

THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS THE FOLLOWING ITEM FOR REZONING:

Rezoning from R-1, Single Family Residential to C-1, Commercial Restricted.
5th Civil District. Franklin County Property Map No. 86, Parcel 31.01 (Part).
Location – Rowe Gap Road (State Highway 16). Size – approximately 2.00
+/- acres. Applicant – Chandler Hunt (Berry Engineers, LLC), Agent for Jeff
Lowe.

STAFF REPORT

Date: August 30, 2022
To: Franklin County Regional Planning Commission
From: Staff

General Information

Applicant: Chandler Hunt (Berry Engineers LLC).
Status of Applicant: Agent for Jeff Lowe, Property Owner.
Requested Action: Rezoning a portion of a parcel from R-1, Single Family Residential to C-1, Commercial Restricted.
Purpose: To allow the development of a Dollar General and/or any other Use Permitted in a C-1, Commercial Restricted zoned district.
Existing Zoning: R-1, Single Family Residential.
Location: 5th Civil District; Parcel 31.01 (Part), Franklin County, TN Property Map No. 86, located on Rowe Gap Road (State Highway 16).
Size: Approximately 2.00 +/- acres.
Existing Land Use: Open.
Surrounding Land Use/ and Zoning:
North - Open/R-1, Single Family Residential.
South - Open, Agricultural/A, Agricultural.
East - Open, Agricultural/A, Agricultural.
West - Residential, Agricultural/A, Agricultural.

Applicable Regulations: Franklin County Zoning Resolution - Article VI, Section 1 (Page 36); Article VIII, Section 2 (Page 64) and Article XV (Page 117).

Specific Information

Previous Actions: The parcel was zoned A, Agricultural with the Adoption of Zoning in 1974. A Minor Division of property was approved by the Planning Commission Secretary on 12/31/2014 creating a 1.00 +/- acre parcel with remaining acreage of 5.05 +/- acres. However, it appears the Minor Division was never recorded. The Franklin County Board of Commissioners rezoned the property from A, Agricultural to R-1, Single Family Residential September 22, 2021.
Access: The subject portion of the parcel fronts Rowe Gap Road for approximately 330'. Rowe Gap Road is a State Route with a 100' ROW and an asphalt surface.

- Utilities:** A six (6) inch water line runs along the west side of Rowe Gap Road. Potable water is provided by Winchester Utilities. Power is provided by the Duck River Electric Membership Corporation. Sanitary waste disposal is assumed to be by individual septic tank system.
- Fire Protection:** Fire protection service is provided by the Belvidere Volunteer Fire Department. There are no fire hydrants located in the general area.
- Other Public Services:** Police protection is provided by the Franklin County Sheriff's Department.
- Drainage/Flood:** Drainage is generalized to the northeast. There are no apparent low-lying or ponding areas on the site, according to the USGS Quad Map. The site is not in an identified FEMA flood hazard area per Map No. 47051C0145E .
- Area Characteristics:** The immediate and general areas are characterized by agricultural 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:** 8-23-22

Analysis

Staff recommends the rezoning of the subject portion of the parcel from R-1, Single Family Residential to C-1, Commercial Restricted as requested.

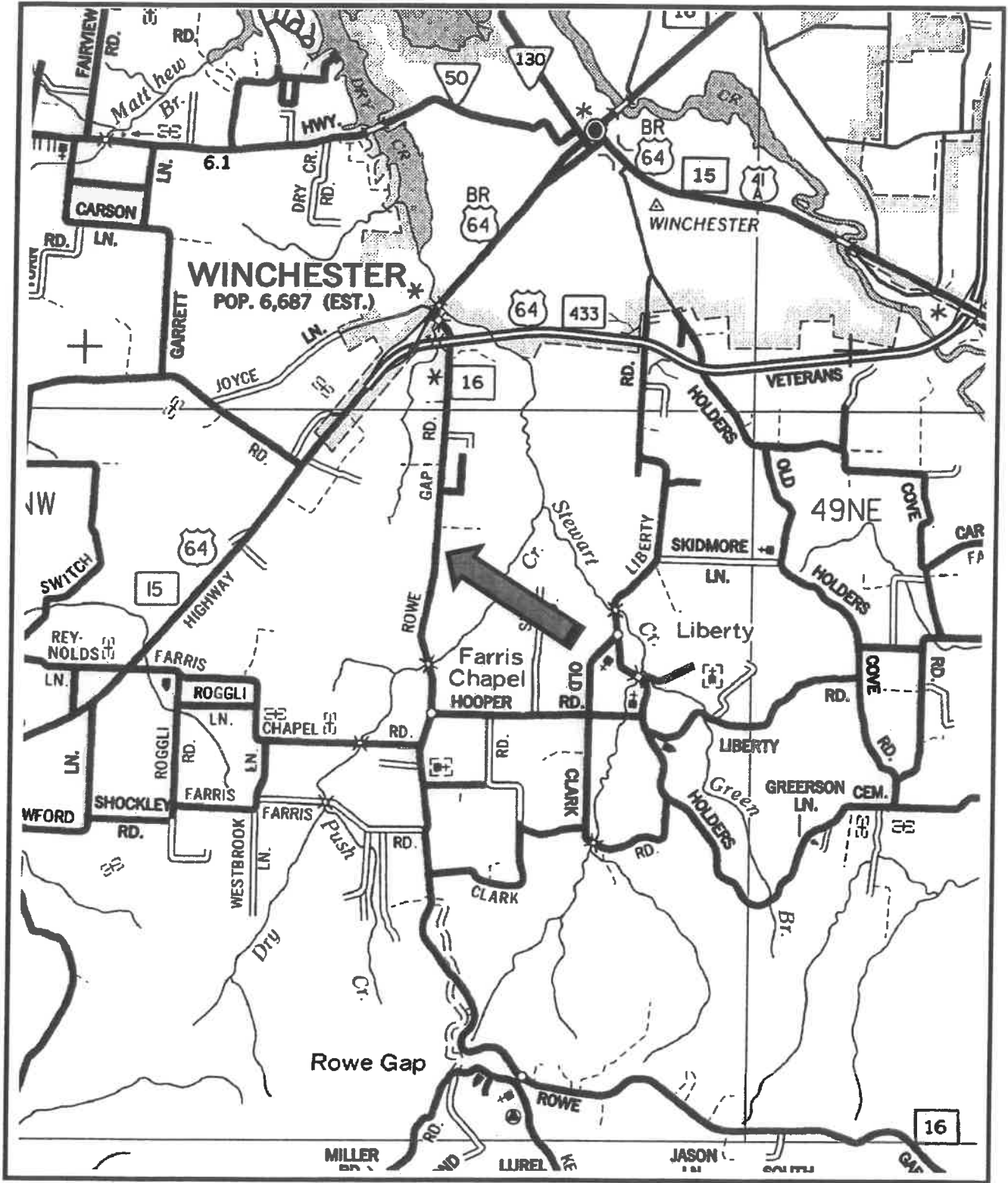
1. The proposal is generally in compliance with the intent of the C-1, Commercial Restricted zoning district provisions of the Franklin County Zoning Resolution.

Attachments

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

JP/CB

General Map – Hunt for Lowe
Planning Commission – 8/30/2022

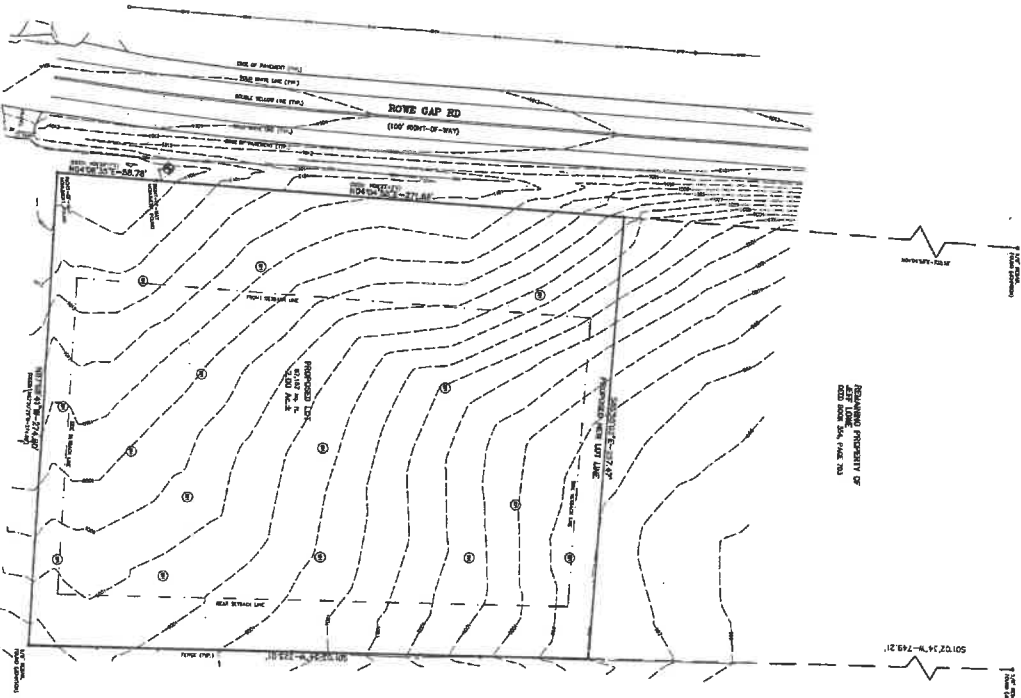




DATE: 04/20/2011 11:24

GENERAL NOTES:
 1. THIS PLAN IS A PRELIMINARY DESIGN AND IS NOT TO BE USED FOR CONSTRUCTION WITHOUT THE APPROVAL OF THE LOCAL AUTHORITIES.
 2. THE CLIENT IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 3. THE DESIGNER ASSUMES NO LIABILITY FOR ANY DAMAGE TO PERSONS OR PROPERTY ARISING FROM THE USE OF THIS PLAN.
 4. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DATA PROVIDED BY THE CLIENT.
 5. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE FIELD SURVEY DATA.
 6. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DESIGN.
 7. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CALCULATIONS.
 8. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS.
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 11. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DISTANCES.
 12. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CURVES.
 13. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE GRADES.
 14. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE ELEVATIONS.
 15. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE VOLUMES.
 16. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE COSTS.
 17. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE SCHEDULES.
 18. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE SPECIFICATIONS.
 19. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DETAILS.
 20. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE FINISHES.

SCIENTIFIC INSTRUMENTS
 HAND TO THE CENTER
 1.5" = 30' (VERTICAL)
 1" = 100' (HORIZONTAL)
 NOTES: CONTROL POINTS ARE INDICATED BY A TRIANGLE AND DIMENSIONS ARE IN FEET.

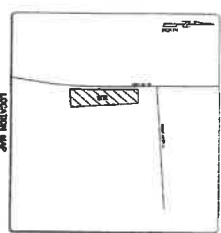


MARY CARMON
 2002-184-2

MARY CARMON
 2002-184-2

LEGEND OF SYMBOLS

○	CONTROL POINT	○	10' BENCH MARK
△	TRIPLE POINT	○	20' BENCH MARK
□	BOUNDARY CORNER	○	30' BENCH MARK
◇	ADJACENT PROPERTY CORNER	○	40' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	50' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	60' BENCH MARK
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○	ADJACENT PROPERTY CORNER	○	700' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	710' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	720' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	730' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	740' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	750' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	760' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	770' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	780' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	790' BENCH MARK
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○	ADJACENT PROPERTY CORNER	○	810' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	820' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	830' BENCH MARK
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○	ADJACENT PROPERTY CORNER	○	900' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	910' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	920' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	930' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	940' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	950' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	960' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	970' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	980' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	990' BENCH MARK
○	ADJACENT PROPERTY CORNER	○	1000' BENCH MARK



- NOTES:**
1. ALL DIMENSIONS SHOWN ARE FROM ABOVE GRADE UNLESS OTHERWISE NOTED.
 2. THE CLIENT IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 3. THE DESIGNER ASSUMES NO LIABILITY FOR ANY DAMAGE TO PERSONS OR PROPERTY ARISING FROM THE USE OF THIS PLAN.
 4. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DATA PROVIDED BY THE CLIENT.
 5. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE FIELD SURVEY DATA.
 6. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DESIGN.
 7. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CALCULATIONS.
 8. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DIMENSIONS.
 9. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE ANGLES.
 10. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE BEARINGS.
 11. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DISTANCES.
 12. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE CURVES.
 13. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE GRADES.
 14. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE ELEVATIONS.
 15. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE VOLUMES.
 16. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE COSTS.
 17. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE SCHEDULES.
 18. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE SPECIFICATIONS.
 19. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE DETAILS.
 20. THE DESIGNER SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE FINISHES.

BOUNDARY AND TOPOGRAPHICAL SURVEY
 OF A PORTION OF THE PROPERTY DESCRIBED IN DEED BOOK 400 PAGE TEN, FILE NO. 2002-184-2, TOWN OF BERRY, COUNTY OF TENNESSEE

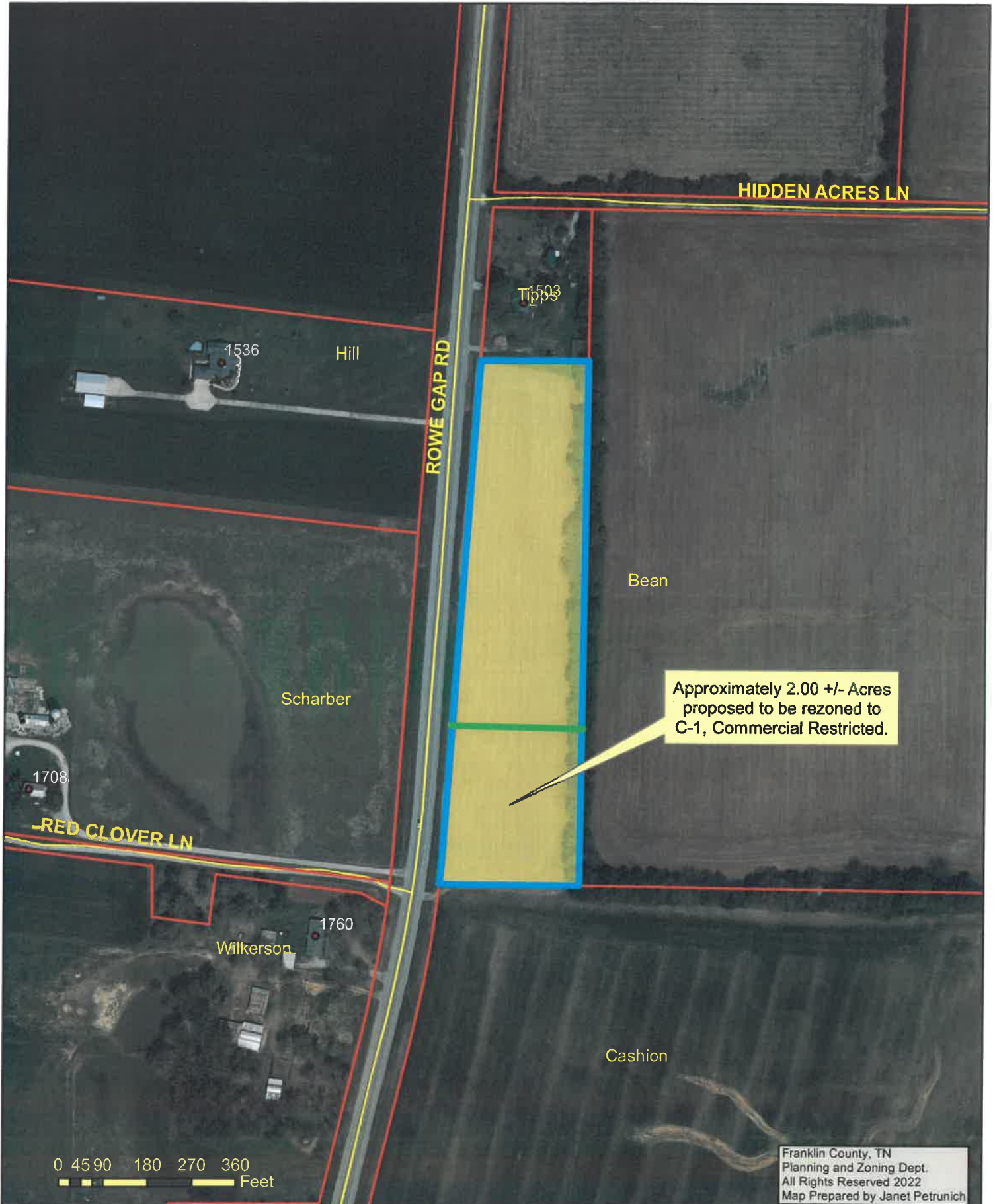
BERRY ENGINEERS, LLC
 175 HOBBS STREET, SUITE 200
 DUBLIN, TENNESSEE 37048
 (615) 287-3751
 www.berryengineers.com

HOBBS SURVEYING GROUP
 175 HOBBS STREET, SUITE 200
 DUBLIN, TENNESSEE 37048
 (615) 287-3751
 www.hobbsurveying.com

DATE: 04/20/2011 11:24
 SHEET NO. 1 OF 1
 PROJECT: BERRY ENGINEERS, LLC
 FILE NO. 2002-184-2

GIS View - Chandler Hunt for Jeff Lowe
Map 86, Parcel 31.01 (Part)
Planning Commission - 8/30/2022

Zoning:
● R-1, Single Family Residential.
All other properties shown are Zoned A, Agricultural.



Franklin County Planning & Zoning Department

Memo

September 9, 2022

To: Franklin County Board of Commissioners

From: Janet Petrunich, Director/Building Commissioner



Re: Rezoning for Patrick Trueheart, Agent for Jack Edward Heirs

THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS THE FOLLOWING ITEM FOR REZONING:

Rezoning from R-2, General Residential to C, Commercial. 15th Civil District. Franklin County Property Map No. 34, Parcel 67.00 (Part). Location – Old Tullahoma Road (State Highway 130). Size – approximately 0.88 +/- acres. Applicant – Patrick Trueheart, Agent for Jack Edward Heirs.

STAFF REPORT

Date: August 30, 2022
To: Franklin County Regional Planning Commission
From: Staff

General Information

Applicant: Patrick Trueheart.
Status of Applicant: Agent for Jack Edwards Heirs, Property Owner.
Requested Action: Rezoning a portion of the property from R-2, General Residential to C, Commercial.
Purpose: To allow the continuation of an automobile repair facility and/or any other Use Permitted in a C, Commercial zoned district.
Existing Zoning: R-2, General Residential.
Location: 15th Civil District. Parcel 67.00 (Part), Franklin County, TN Property Map No. 34, located on State Highway 130 (Old Tullahoma Road).
Size: The subject portion is approximately 0.88 +/- acres.
Existing Land Use: Residential and Limited Commercial.
Surrounding Land Use and Zoning:
North – Wooded, and R-2, General Residential.
South – Residential, Wooded, and R-2, General Residential.
East – Residential, and R-2, General Residential.
West – Wooded, and R-2, General Residential.

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

Specific Information

Previous Action: The subject property was zoned R-2, General Residential with the adoption of Zoning in 1974.
Proposed Activity: Automotive Repair Facility.
Access: The subject portion of the property fronts State Highway 130 for approximately 115'. State Highway 130 is a TN State Highway with a 40' ROW and an asphalt surface.
Utilities: Public Potable water is provided by Center Grove/Winchester Springs Utility District. A 6" water line runs along the east side of State Highway 130. Power is available to the site and is provided by Duck River Electric

Membership Corporation. Sanitary waste disposal is assumed to be by utilizing an individual septic tank system.

Fire Protection: Fire protection service is provided by the North Franklin County Volunteer Fire Department. There is a fire hydrant located approximately 605' northeast of the subject parcel, on the east side of State Highway 130.

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

Drainage/Flood: Drainage is generalized to the northwest. There are no apparent low-lying or ponding areas on the site, according to the USGS Quad Map. The site is not in an identified FEMA flood hazard area per Map No. 47051C0043E.

Site Characteristics: The subject portion of the property is characterized as sloping with a fairly level area where an existing shop building is located.

Area Characteristics: The immediate area is characterized by residential activity along the roadway with woodland and agricultural activities beyond.

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

Field Survey: 8-23-22.

Other: The heirs of Jack Edwards are seeking to divide the property. A Use Permitted on Appeal was granted 11/16/00 by the Franklin County Board of Zoning Appeals for a Limited Commercial Activity for an automobile repair facility. The division of property would leave the existing shop building utilized for the limited commercial activity on a separate parcel without a residence. The limited commercial use would not be allowed on the property without a residence. The requested commercial rezoning would allow the existing use of the building to be in compliance with the Franklin County Zoning Resolution without a residence being on the property.

Analysis

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

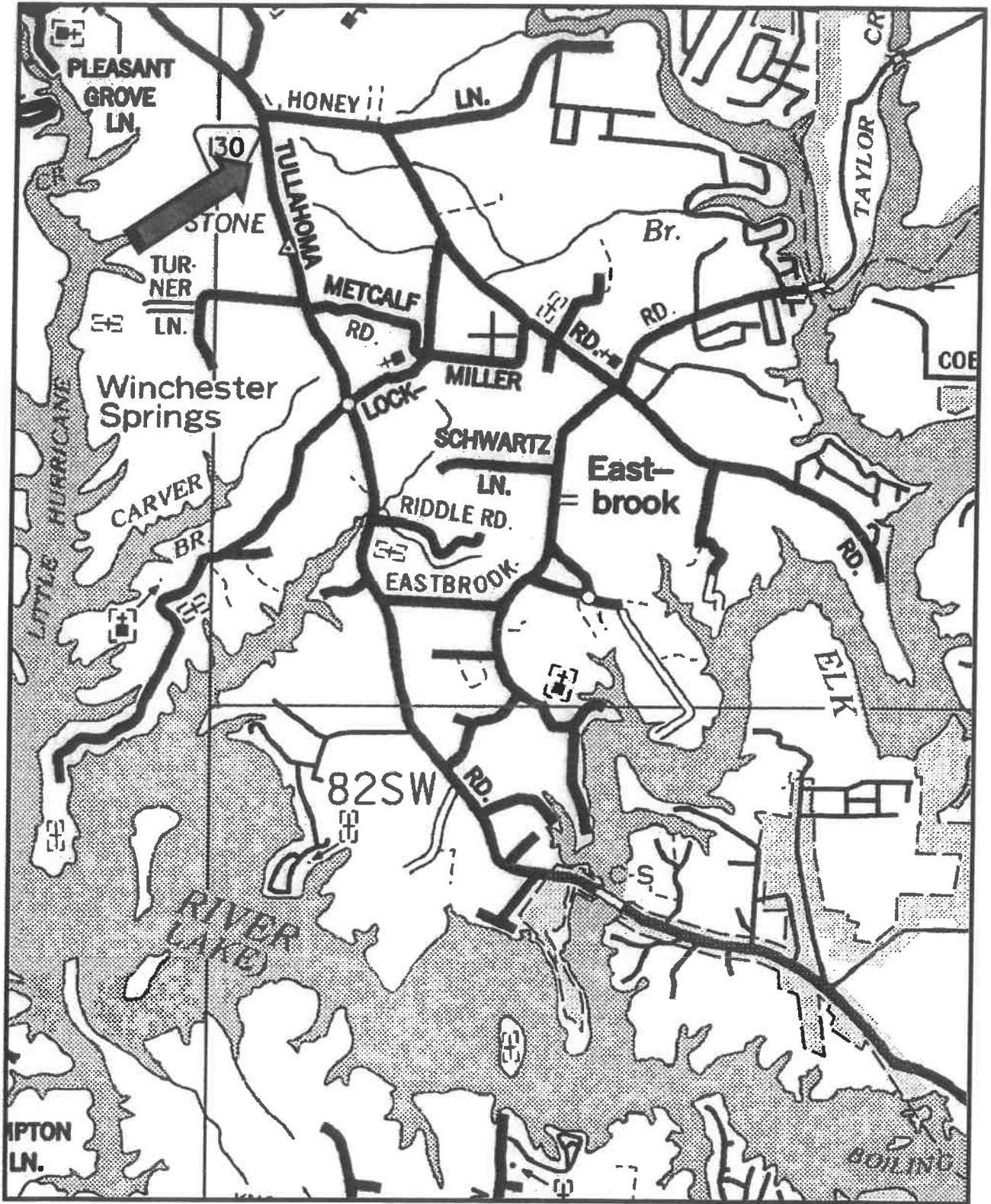
1. The proposal is in compliance with the Franklin County Zoning Resolution.
2. The proposed rezoning would allow the division of property and reflect the current use of such.

Attachments

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

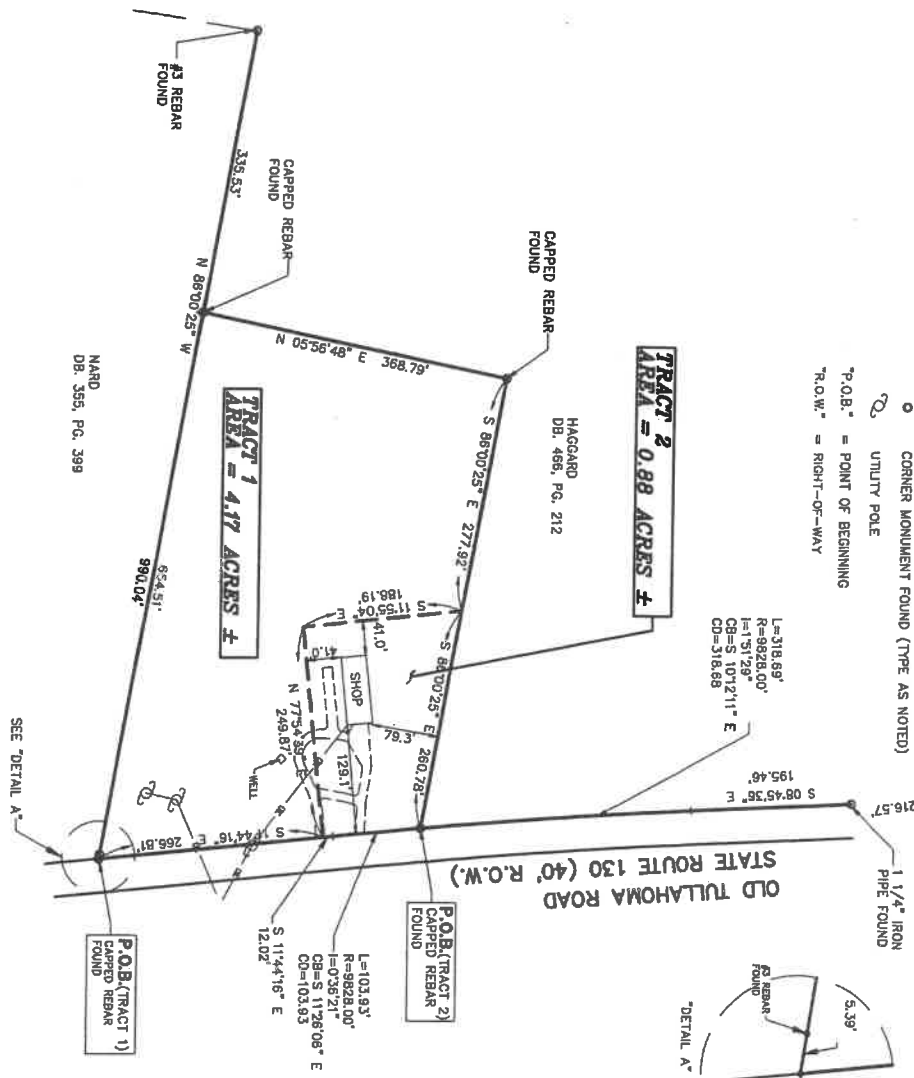
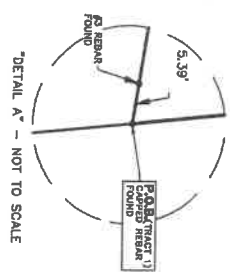
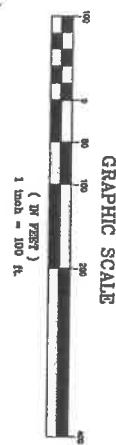
JP/CB

General Map – Trueheart for Edwards
Planning Commission – 8/30/2022



LEGEND

- #5 REBAR SET WITH A CAP STAMPED "JOHNSON ASSOC" REFERRED TO ON THIS DRAWING AS A "CAPPED REBAR SET"
- CORNER MONUMENT FOUND (TYPE AS NOTED)
- UTILITY POLE
- POINT OF BEGINNING
- "R.O.W." = RIGHT-OF-WAY



NOTES:

1. FRANKLIN COUNTY TAX MAP 034 PARCEL: 082.00
 2. THIS PROPERTY IS ZONED: R-2 **COMMERCIAL PROPOSED FOR TRACT 2**
 3. SET BACK REQUIREMENTS: FRONT = 50 FEET, SIDE = 25 FEET, REAR = 30 FEET
 4. A PRECIPITATION TRANSMISSION LINE EASEMENT MAY EXIST ON THE SUBJECT TRACT, HOWEVER NO RECORDED DEED WAS LOCATED AND NO DOCUMENTATION WAS PROVIDED BY THE SURVEYOR DESCRIBING THE EASEMENT, THEREFORE NO EASEMENT WAS SHOWN ON THIS SURVEY.
 5. A SOIL EVALUATION HAS NOT BEEN PERFORMED AS PART OF THIS SUBDIVISION. IT IS UNKNOWN WHETHER OR NOT THE PROPERTY BEING SUBDIVIDED HEREON IS SUITABLE FOR SUBSURFACE SEWERAGE DISPOSAL SYSTEMS, NO PUBLIC PORTABLE WATERLINES ARE SHOWN OR INDICATED, FLOW AND PRESSURE OF ANY POTABLE WATER AVAILABLE TO THE SUBJECT PROPERTY, IF ANY.
 6. FIELD WORK FOR THIS SURVEY WAS PERFORMED WITH A TOPCON 5 SECOND ELECTRONIC TOTAL STATION AND A SPECTRA PRECISION DATA COLLECTOR.
 7. ACCORDING TO RULE 0890-03-06 (MAPS AND MAPPING) PARAGRAPH (5) OF THE STANDARDS OF PRACTICE, TENNESSEE AND SECTION 5.1, THE ELECTRONIC SURVEY DOCUMENTS SUCH AS CAD FILES, PDF COPIES AND WORD PROCESSOR DOCUMENTS OR OTHER EMAILED OR DIGITALLY COPIED AND/OR DIGITALLY COPIED AND/OR OTHER ELECTRONICALLY FORWARDED INFORMATION AND DOCUMENTS ARE CONSIDERED "PRELIMINARY" OR "DRAFT" DOCUMENTS. ORIGINAL STAMPED AND SIGNED DOCUMENT IS ON FILE AT THIS SURVEYOR'S OFFICE.
 8. FLOOD STATEMENT: BY SCALED DISTANCES ONLY THIS PROPERTY LIES WITHIN ZONE "X" (AREA OUTSIDE THE 500 YEAR FLOOD PLAIN) AS INDICATED ON FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 52859D0002E, WHICH BEARS AN EFFECTIVE DATE OF AUGUST 4, 2008.
- STATE OF TENNESSEE
FRANKLIN COUNTY
1. TOOD E. BOYLE, A REGISTERED LAND SURVEYOR IN THE STATE OF TENNESSEE, HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE SURVEY TO THE BEST OF MY KNOWLEDGE AND THAT I HAVE COMPLIED WITH THE CURRENT TENNESSEE MINIMUM STANDARDS OF PRACTICE FOR THE PRACTICE OF SURVEYING, AND THAT THE UNADJUSTED RATIO OF PRECISION EXCEEDS 1:2,500 AS SHOWN HEREON.
- NO TITLE REPORT WAS FURNISHED TO THIS SURVEYOR, THEREFORE THIS PROPERTY IS SUBJECT TO ANY STATE OF FACTS, A CURRENT AND ACCURATE TITLE SEARCH WOULD DISCLOSE. THIS SURVEYOR RESERVES THE RIGHT TO AMEND OR REVISE THIS SURVEY BY ANY ADDITIONAL LEGAL DOCUMENTS, RECORDED OR UNRECORDED ARE PRESENTED.
- THIS DRAWING IS NOT VALID UNLESS IT BEARS THE ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR RESPONSIBLE FOR ITS PREPARATION.

TOTAL AREA = 5.05 ACRES ±

JOHNSON AND ASSOCIATES
REGISTERED LAND SURVEYORS
818 DAVID CROCKETT HWY.
WINCHESTER, TENNESSEE 37398

DB: 355, PG. 399

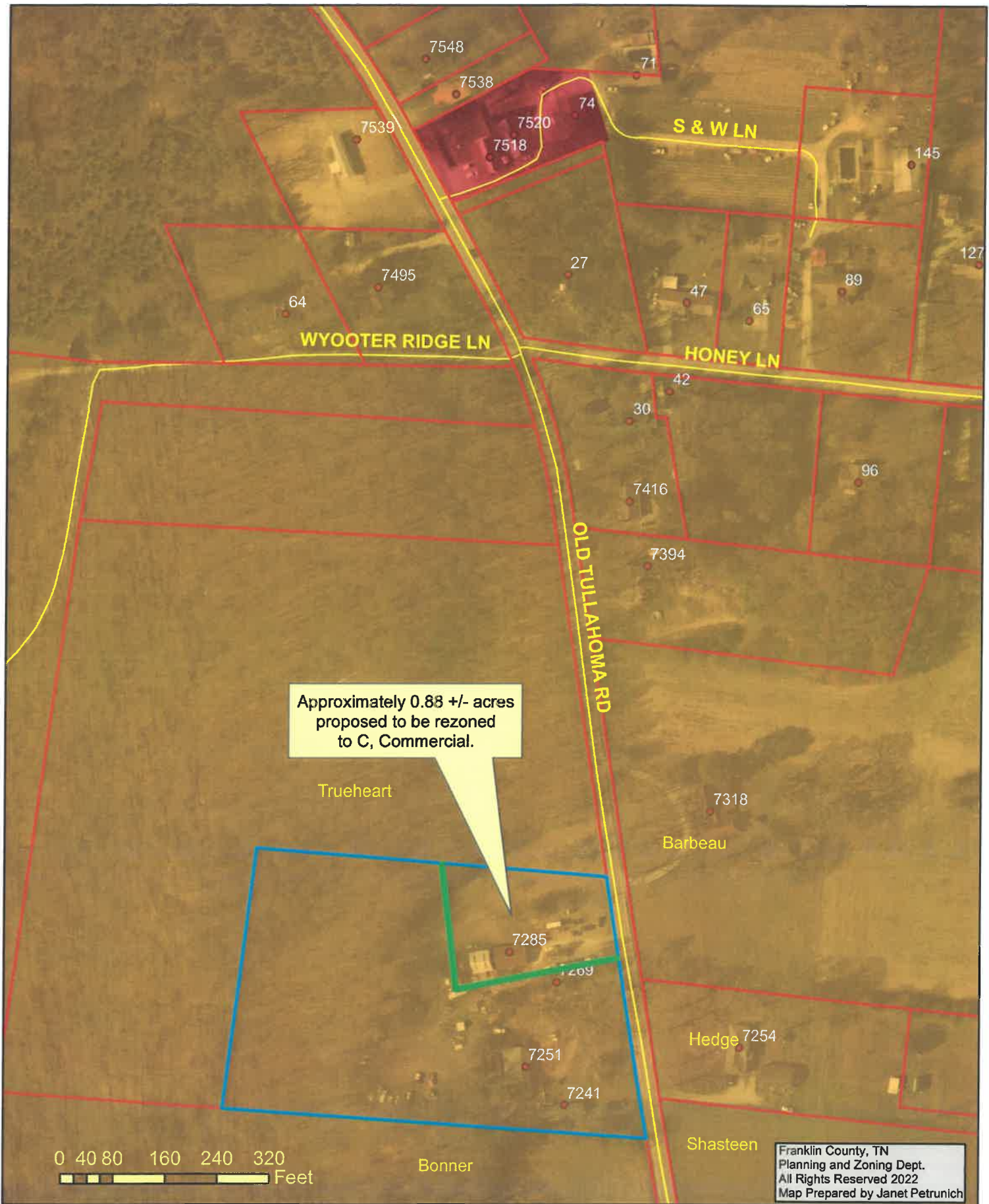
TEL (931) 488-0772

DATE	DESCRIPTION	BY
08/09/20	FINAL SURVEY	T.E.B.
07/29/20	REVISIONS	T.E.B.
07/29/20	REVISIONS	T.E.B.
07/29/20	REVISIONS	T.E.B.
07/29/20	REVISIONS	T.E.B.

RE-ZONE SURVEY
CERTIFIED TO
PATRICK TRUEHEART

GIS View - Trueheart for Edwards
Map 34, Parcel 67.00 (Part)
Planning Commission - 8/30/2022

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



Franklin County Planning & Zoning Department

Memo

September 9, 2022

To: Franklin County Board of Commissioners

From: Janet Petrunich, Director/Building Commissioner



Re: Rezoning for Luke Johnson

THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS THE FOLLOWING ITEM FOR REZONING:

Rezoning from I, Industrial to A, Agricultural. 5th Civil District. Franklin County Property Map No. 94, Parcel 14.03 (Part). Location – Post Oak Road and Horseshoe Lane. Size – approximately 3.00 +/- acres. Applicant – Luke Johnson.

STAFF REPORT

Date: August 30, 2022
To: Franklin County Regional Planning Commission
From: Staff

General Information

Applicant: Luke Johnson.
Status of Applicant: Property Owner.
Requested Action: Rezoning a portion of the parcel from I, Industrial to A, Agricultural.
Purpose: To reflect the current use of the portion of the parcel and/or allow any Use Permitted in an A, Agricultural zoned district.
Existing Zoning: I, Industrial.
Location: 5th Civil District; Parcel 14.03 (Part), Franklin County, TN Property Map No. 94, located on Post Oak Road and Horseshoe Lane.
Size: Approximately 3.00+/- acres, of a 5.00 +/- acre parcel.
Existing Land Use: Open and Industrial.
Surrounding Land Use/Zoning:
North – Industrial, Wooded, Agricultural/I, Industrial, A, Agricultural.
South – Residential/A, Agricultural.
East – Residential, Open/A, Agricultural.
West – Wooded/A, Agricultural.

Applicable Regulations: Franklin County Zoning Resolution – Article IX Section 1 (Page 67); Article X, Section 3 (Page 80); and Article XV (Page 117).

Specific Information

Previous Actions: The parcel was zoned A, Agricultural with the Adoption of Zoning in 1974. A portion of the parent parcel (19.94 +/- acres) was rezoned to R-1, Single Family Residential by the Franklin County Board of Commissioners on July 15, 2019. The same property was rezoned back to A, Agricultural by the Franklin County Board of Commissioners on March 16, 2020 with the exception of the subject parcel (5.00+/- acres), which was rezoned to I, Industrial.
Access: The subject portion (3.00+/- acres) of the parcel fronts Post Oak Road for approximately 361' and Horseshoe Lane for approximately 356'. Post Oak Road is a county road with a 50' ROW and an asphalt surface. Horseshoe Lane is a county road with a 30' ROW and a gravel surface.

- Utilities:** A two and one half (2½) inch water line runs along the south side of Post Oak Road. Potable water is provided by Belvidere Utilities. Power is provided by the Duck River Electric Membership Corporation. Sanitary waste disposal is assumed to be by individual septic tank systems. Solid waste disposal is by utilizing the county convenience center.
- Fire Protection:** Fire protection service is provided by the Belvidere Rural Volunteer Fire Department. There are no fire hydrants located in the general area.
- Other Public Services:** Police protection is provided by the Franklin County Sheriff's Department.
- Drainage/Flood:** Drainage is generalized to the northwest. There are no apparent low-lying or ponding areas on the site, according to the USGS Quad Map. The site is not in an identified FEMA flood hazard area per Map No. 47051C0140E .
- Area Characteristics:** The immediate and general areas are characterized by industrial and agricultural 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:** 8-23-22
- Other:** The applicant is seeking a rezoning of a portion of the parcel for the purpose of reflecting the current use of the property.

Analysis

Staff recommends the rezoning of the subject portion of the parcel from I, Industrial to A, Agricultural as requested.

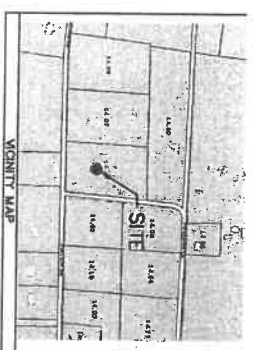
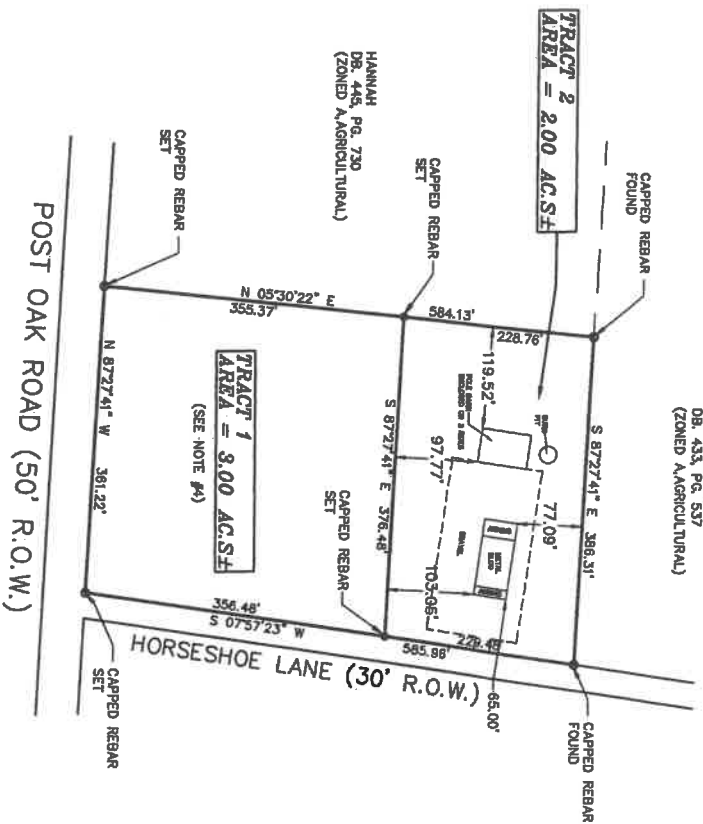
1. The proposal is generally in compliance with the intent of the A, Agricultural zoning district provisions of the Franklin County Zoning Resolution.
2. The rezoning will reflect the current use of the subject portion of the property.

Attachments

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

JP/CB

JOHNSON/EVANS
DB. 433, PG. 537
(ZONED AGRICULTURAL)



- NOTES:
- FRANKLIN COUNTY TAX MAP 84 PARCEL: 14.03
 - THIS PROPERTY IS ZONED: I-INDUSTRIAL (PROPOSED) AGRICULTURAL
 - SET BACK REQUIREMENTS: FRONT = 35 FEET SIDE = 35 FEET REAR = 35 FEET FRONT = 40 FEET SIDE = 25 FEET REAR = 40 FEET
 - TRACT 1 IS PROPOSED TO BE RE-ZONED FROM I-INDUSTRIAL TO AGRICULTURAL
 - FIELD WORK FOR THIS SURVEY WAS PERFORMED WITH A TOPCON 5 SECOND ELECTRONIC TOTAL STATION AND A SPECTRA PRESSION DATA COLLECTOR.
 - ACCORDING TO RULE 0820-03-08 (MAPS AND MAPPING) PARAGRAPH (5) OF THE STANDARD PRACTICE, TENNESSEE LAND SURVEYOR'S LAWS AND REGULATIONS, AN EFFECTIVE DATE OF MARCH 17, 2011, "ELECTRONIC SURVEY PROCEDURE SUCH AS CAD FILES, PDF COPIES AND WORD PROCESSOR DOCUMENTS OR OTHER EMAILED OR DIGITALLY COPIED AND/OR DIGITALLY COPIED AND/OR OTHER ELECTRONICALLY FORWARDED INFORMATION AND DOCUMENTS ARE CONSIDERED "PRELIMINARY" OR "DRAFT DOCUMENTS" ORIGINAL STAMPED AND SIGNED DOCUMENT IS ON FILE AT THIS SURVEYOR'S OFFICE

FLOOD STATEMENT
BY SCALED DISTANCES ONLY THIS PROPERTY LIES WITHIN ZONE "X" (AREA OUTSIDE THE 500 YEAR FLOOD PLAIN) AS INDICATED ON FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 425030140E, WHICH BEARS AN EFFECTIVE DATE OF AUGUST 4, 2008

STATE OF TENNESSEE
FRANKLIN COUNTY

I, KURT M. JOHNSON, A REGISTERED LAND SURVEYOR IN THE STATE OF TENNESSEE, HEREBY CERTIFY THAT THIS IS A TRUE AND ACCURATE SURVEY TO THE BEST OF MY KNOWLEDGE, AND THAT IT EXCEEDS THE MINIMUM REQUIREMENTS FOR A CATEGORY "1" SURVEY AND THAT THE UNADJUSTED RATIO OF PRECISION IS 1:112481 AS SHOWN HEREON.

NO THE REPORT WAS FURNISHED TO THIS SURVEYOR, THEREFORE THIS REPORT IS SUBJECT TO ANY STATE OF FACTS, A CURRENT AND ACCURATE TITLE SEARCH WOULD DISCLOSE.

THIS DRAWING IS NOT VALID UNLESS IT BEARS THE ORIGINAL SEAL AND SIGNATURE OF THE SURVEYOR RESPONSIBLE FOR ITS PREPARATION

DEED REFERENCE:
LUKE WILKER JOHNSON AND ALEXANDRA RAY JOHNSON
DB. 433 PG. 582

DATE	DESCRIPTION	BY	DATE
07/11/22 <td>RE-ZONING PLAT <td>K.M. JOHNSON <td>07/11/22 </td></td></td>	RE-ZONING PLAT <td>K.M. JOHNSON <td>07/11/22 </td></td>	K.M. JOHNSON <td>07/11/22 </td>	07/11/22
12/02/08 <td>DEED REFERENCE <td>L.W. JOHNSON <td>12/02/08 </td></td></td>	DEED REFERENCE <td>L.W. JOHNSON <td>12/02/08 </td></td>	L.W. JOHNSON <td>12/02/08 </td>	12/02/08
22275 <td>DEED REFERENCE <td>L.W. JOHNSON <td>22275 </td></td></td>	DEED REFERENCE <td>L.W. JOHNSON <td>22275 </td></td>	L.W. JOHNSON <td>22275 </td>	22275

JOHNSON AND ASSOCIATES
REGISTERED LAND SURVEYORS
510 OAK CROCKETT HWY.
TEL: (615) 987-8888 OFFICE
CELL: (615) 987-8888

RE-ZONING PLAT
CERTIFIED TO
LUKE JOHNSON

GIS View - Luke Johnson
Map 94, Parcel 14.03 (Part)
Planning Commission - 8/30/2022

Zoning:

○ I, Industrial

All other properties shown are zoned A, Agricultural.



The Franklin County Regional Planning Commission – August 30, 2022.

The Franklin County Regional Planning Commission met in a regular session on August 30, 2022 at 6:00 PM in the Franklin County Courthouse.

The members present were Chairman Dave Van Buskirk, Vice Chairman Jeremy Price, Vice Secretary David James, Greg Houston, Michael Rudder and Helen Tinnerman. Also present was Planning and Zoning Director/Building Commissioner Janet Petrunich. A Visitors' List is attached.

The minutes for the July 26, 2022 meeting were approved as written by Dave Van Buskirk.

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

Janet Petrunich introduced Case No. 14-22; Rezoning; Applicant: Chandler Hunt (Berry Engineers LLC.), Agent for Jeff Lowe, Property Owner. Location – 5th Civil District; Parcel 31.01 (Part), Franklin County, TN Property Map No. 86, located on Rowe Gap Road (State Highway 16). Petrunich 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 asked if the audience had any questions or comments. Phillip Wilkerson stated that he was opposed to the rezoning due to safety concerns with increased traffic on State Highway 16; that there were eight Dollar Generals already in Franklin County and he did not see the need for it. William Yates stated that the community did not need a Dollar General as it would not benefit many people in the area. Chandler Hunt with Berry Engineers LLC offered that Dollar General conducted research to determine the need for their stores before picking a location to build; the new Dollar Generals had a broader selection of grocery items; also that TDOT would have to approve an entrance that would be safe with regards to the traffic on Highway 16. Michael Rudder asked if a road site study had been conducted yet. Dave Van Buskirk stated that it had not been done yet. Wilkerson stated that he did not receive an adjoining property notice for the rezoning. Janet Petrunich stated that adjoining property notices were sent to all properties that adjoined the subject property and directly across the street from the subject property; that a public notice was advertised in the Herald Chronicle newspaper publication as required by law, and additionally put on the Herald Chronicle website. Paul Wilkerson expressed concerns of traffic and speed on State Highway 16. Jeremy Price offered that traffic studies would be conducted by TDOT engineers and the issuance of entrance permits were based upon those safety studies. Price asked if there was any other commercial property in the area. Petrunich offered that there was commercial property on the other side of David Crocket Parkway, less than two miles from the subject property. Dave Van Buskirk called for a motion. David James made a

motion to recommend for the requested rezoning from R-1, Single Family Residential to C-1, Commercial Restricted. Helen Tinnerman seconded the motion. All aye.

Janet Petrunich introduced Case No. 15-22; Rezoning; Applicant: Patrick Trueheart, Agent for Jack Edwards heirs, Property Owner. Location – 15th Civil District; Parcel 67.00 (Part), Franklin County, TN Property Map No. 34, located on State Highway 130 (Old Tullahoma Road). Petrunich read the Staff Report. There were no returned adjoining property owner notices. Dave Van Buskirk asked for clarification regarding the existing use of the property. Petrunich offered that in R-2 and Agricultural zoned districts, limited commercial activities were allowed under Uses Permitted on Appeal with certain requirements, and that one of the requirements was that a residence be located on the property as the principal structure/use, and the limited commercial activity be subordinate to the principal land use. A Use Permitted on Appeal was granted in November of 2000 by the Franklin County Board of Zoning Appeals for a Limited Commercial Activity to allow an automobile repair facility. The heirs wished to divide the property and the division of property would leave the existing shop building, utilized for the limited commercial activity, on a separate parcel without a residence which would not be in compliance with the R-2 zoning. The requested commercial rezoning would allow the existing use of the building to be in compliance with the Franklin County Zoning Resolution without a residence being on the property. Van Buskirk polled the board members for questions or comments. There were no questions or comments from the board. Van Buskirk asked if there were any questions or comments from the audience. Patrick Trueheart stated that they were seeking to keep the automobile repair shop available to the people in the area with the requested rezoning. Dave Van Buskirk called for a motion. Michael Rudder made a motion to recommend for the requested rezoning from R-2, General Residential to C, Commercial. Greg Houston seconded the motion. All aye.

Janet Petrunich introduced Case No. 16-22; Rezoning; Applicant: Luke Johnson, Property Owner. Location – 5th Civil District; Parcel 14.03 (Part), Franklin County, TN Property Map No. 94, located on Post Oak Road and Horseshoe Lane. Petrunich read the Staff Report. There were no 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. Van Buskirk asked if there were any questions or comments from the audience. There were no questions or comments from the audience. Van Buskirk called for a motion. David James made a motion to recommend for the requested rezoning from I, Industrial to A, Agricultural. Michael Rudder seconded the motion. All aye.

Janet Petrunich introduced Case No. 17-22; Preliminary/Final Subdivision Plat Review; Applicant: Tom Ore, Agent for Turner Smith Construction LLC, Property Owner. Location – 15th Civil District; Parcel 50.01 (Part), Franklin County, TN

Property Map No. 33, located on Hasty Lane. Petrunich read the Staff Report. There were no returned adjoining property owner notices. Dave Van Buskirk polled the board members for questions or comments. David James asked if the soils had been tested for subsurface sewerage. Tom Ore offered that Tim Baxter has conducted a soils analysis and stated that the soils were suitable for four bedroom houses on each proposed lot. Ore also stated that the property owners had made application with TDEC for septic permits. Ore offered clarification regarding the road right of way shown on the plat. Jeremy Price inquired about Staff's concerns regarding site distance along the roadway. Petrunich offered that Staff had concerns of site distance due to the curves along the roadway and the number of potential driveways in the curves. Ore requested that the condition regarding drainage be removed from the Staff Report. Petrunich offered that the board members could make a motion to remove a condition but Staff had to address the drainage as it is a requirement on the checklist that is used for subdivision plat review. There was discussion regarding the remaining acreage of the parcel and the possible future development of the remaining acreage; having the Franklin County Highway Superintendent look at site distance along Hasty Lane; and the natural drainage of the property. Dave Van Buskirk called for a motion. David James made a motion to approve the Preliminary/Final Plat for Hasty Hills Subdivision based upon the Staff Report and discussions, subject to the following eleven conditions:

1. Show the correct parcel number for the property that is being divided.
2. Show the correct road right-of-way for Hasty Lane, as per the Highway Superintendent.
3. Show or note any P.U.D.E. easements.
4. Show or note the location of the closest fire hydrant.
5. Install a fire hydrant if there is adequate flow and pressure to serve the development. If not, provide a letter from the utility company stating such.
6. A Certificate of Approval for Subsurface Sewage Disposal be added to the plat and signed with restrictions, if any. If an interceptor or curtain drain is required then a subdivision-wide drainage plan must be submitted and approved by the Planning Commission.
7. Certificate of Approval of Water Systems be signed.
8. Certificate of Ownership and Dedication be signed.
9. Certificate of Approval for Subdivision and Road Name(s) be signed.
10. Certificate of Approval of Roads be signed.
11. Provide a letter to the Planning and Zoning Department from the Highway Superintendent stating that he has performed a site visit and that site distances for future driveway entrances on Hasty Lane are suitable.

Helen Tinnerman seconded the motion. All aye.

Janet Petrunich introduced Case No. 18-22; Preliminary Subdivision Plat Review; Applicant: Rex Sparks, Agent for Great Lakes Builders, Property Owner. Location – 8th Civil District; Parcel 22.02, Franklin County, TN Property Map No. 12, located between

Jess Duncan Lane and Duncantown Road. Petrunich 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. Van Buskirk asked if there were any questions or comments from the audience. William Yates stated that he had no issue with the development of the subdivision. Yates expressed concerns regarding his lot in Countryside Estates having to meet any new requirements of the proposed subdivision. Petrunich offered that Countryside Estates and the proposed The Meadows Subdivision were two separate subdivisions. Dave Van Buskirk called for a motion. Michael Rudder made a motion to approve the Preliminary Subdivision Plat for The Meadows Subdivision based upon the Staff Report and discussions, subject to the following five conditions:

1. Show any existing or proposed easements (electric, drainage, etc.)
2. Show minimum building front yard setback line on all lots.
3. Show bearings and distances at the proposed entrance areas of the proposed new roadway.
4. A drainage plan which the planning commission may require profiles and typical cross-section of easements, tiles and catch basins.
5. Cross-section and centerline street profiles at suitable scales as may be required by the Highway Superintendent and/or Planning Commission.

David James seconded the motion. All aye.

Under Old Business Janet Petrunich reintroduced Case No. 10-22; Preliminary/Final Subdivision Plat Review; Applicant: Lee Carter, Agent for Fanning Bend Inc., Property Owner. Location – 2nd Civil District; Parcel 28.01 (Part), Franklin County, TN Property Map No. 53, located on Fanning Bend Drive. Petrunich offered that the developers were seeking to make a revision to the two lots and common area which make up the Final Plat for Fanning Bend Phase 6A, previously approved and recorded, still under the same ownership. Dave Van Buskirk called for a motion. Greg Houston made a motion to approve the revision to the Final Plat for Fanning Bend Phase 6A based upon the discussions. Michael Rudder Seconded the motion. All Aye.

There was no other Old Business discussed.

Dave Van Busirk stated that Lydia Curtis Johnson had written a letter of resignation from the Franklin County Regional Planning Commission but would stay on as a member until her replacement had been named. Van Buskirk also stated that Steve Dixon had expressed he would like to resign and give someone else a chance to serve as a board member.

The meeting adjourned at 7:25 PM by Chairman Dave Van Buskirk.

MINUTES REVIEWED AND APPROVED
_____ DATE

Respectfully submitted,

Dave Van Buskirk, Chairman
Jeremy Price, Vice Chairman

Lydia Curtis Johnson, Secretary
David James, Vice Secretary

Draft Only/Unapproved

**F.C. Planning & Zoning Department
NOTICE OF PUBLIC HEARING**

A public hearing will be held by the Franklin County Board of Commissioners on September 19, 2022 at 7:00 P.M. at the Franklin County Courthouse to consider the adoption of an amendment to the Fee Schedule for the Franklin County Planning and Zoning Department.

THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS THE FOLLOWING ITEM:

**Franklin County, Tennessee
Planning and Zoning Department
Fee Schedule**

Planning Commission and Board of Zoning Appeals Actions

Rezoning	\$ 400.00
Plot Plan (Site Plan) Review	\$ 200.00
Preliminary Subdivision Plat	\$ 200.00 + \$20.00 Per Lot
Final Subdivision Plat	\$ 200.00 + \$20.00 Per Lot
Minor Division of Property	\$ 100.00
Use Permitted on Appeal	\$ 200.00
Variance (AFTER-THE-FACT)	\$ 200.00 (\$1000.00)
Zoning Resolution Amendments	\$ 200.00
Special Call Meetings of the Board of Zoning Appeals or The Regional Planning Commission	\$ 1000.00

Residential Building Permits

Single Family	\$ 0 to \$200,000.00	\$ 400.00
Single Family	Greater than \$200,000.00	\$ 600.00
Mobile Home		\$ 250.00
Mobile Home Park		\$ 500.00 or \$50.00 Per Lot (Whichever is Greater)
Duplex		\$ 600.00
Multi-family		\$1000.00 or \$ 300.00 Per Unit (Whichever is Greater)
Additions		\$ 100.00
Outbuildings		\$ 100.00
Accessory Dwelling Unit (ADU)		\$ 250.00

Commercial Building Permits

Up to 5000 Square Feet	\$ 400.00
5001 Square Feet and Over	\$ 800.00
Administrative Additions (Less than 1200 Square Feet and Less than 40% of Original Structure)	\$ 200.00
Outbuildings	\$ 400.00

Industrial Building Permits

Up to 2500 Square Feet	\$ 400.00
2501 to 5000 Square Feet	\$ 600.00
5001 to 50,000 Square Feet	\$ 1000.00
50,001 Square Feet and Over	\$ 2000.00
Administrative Additions (Less than 1200 Square Feet and Less than 40% of Original Structure)	\$ 200.00
Outbuildings	\$ 400.00

Other Building Permits

Cell Towers	\$ 2000.00
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RE-INSPECTION FEE (FIRST TRIP) \$50.00 – AFTER FIRST TRIP \$100.00

PENALTIES – ALL FEES ARE DOUBLED IF CONSTRUCTION HAS STARTED BEFORE OBTAINING A BUILDING PERMIT

*****ALL FEES ARE NON-REFUNDABLE*****

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 25th day of August, 2022.

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

Building Permits are required in Franklin County

Franklin County Planning & Zoning Department

Memo

September 9, 2022

To: Franklin County Board of Commissioners

From: Janet Petrunich, Director/Building Commissioner



Re: Amendment to the Fee Schedule for the Franklin County Planning & Zoning Dept.

**THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION
RECOMMENDS THE FOLLOWING AMENDMENT TO THE FEE
SCHEDULE FOR THE FRANKLIN COUNTY PLANNING AND
ZONING DEPARTMENT:**

Change From: (see attached Fee Schedule effective 9-18-2007)

Franklin County, Tennessee
Planning and Zoning Department
FEE SCHEDULE— Effective 9-18-07

Planning Commission and Board of Zoning Appeals Actions

Rezoning	\$ 200.00
Plot Plan (Site Plan) Review	\$ 100.00
Preliminary Subdivision Plat	\$ 100.00 + \$10.00 Per Lot
Final Subdivision Plat	\$ 50.00 + \$10.00 Per Lot
Minor Division of Property	\$ 25.00
Use Permitted on Appeal	\$ 100.00
Variance (AFTER-THE-FACT)	\$ 100.00 (\$500.00)
Special Call Meetings of the Board of Zoning Appeals or The Regional Planning Commission	\$ 500.00 (9-20-04)

Residential Building Permits

Single Family	\$ 0 to \$150,000.00	\$ 250.00
Single Family	Greater than \$150,000.00	\$ 400.00
Mobile Home		\$ 250.00
Mobile Home Park		\$ 500.00 or \$50.00 Per Lot (Whichever is Greater)
Duplex		\$ 400.00
Multi-family		\$1000.00 or \$ 200.00 Per Unit (Whichever is Greater)
Additions		\$ 100.00
Outbuildings		\$ 25.00

Commercial Building Permits

Up to 5000 Square Feet	\$ 200.00
5001 Square Feet and Over	\$ 400.00
Administrative Additions (Less than 1200 Square Feet and Less than 40% of Original Structure)	\$ 100.00
Outbuildings	\$ 200.00

Industrial Building Permits

Up to 2500 Square Feet	\$ 200.00
2501 to 5000 Square Feet	\$ 300.00
5001 to 50,000 Square Feet	\$ 500.00
50,001 Square Feet and Over	\$1000.00
Administrative Additions (Less than 1200 Square Feet and Less than 40% of Original Structure)	\$ 100.00
Outbuildings	\$ 200.00

Other Building Permits

Cell Towers	\$1000.00
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***** ALL FEES ARE NON-REFUNDABLE *****

PENALTIES – ALL FEES ARE DOUBLED IF CONSTRUCTION HAS STARTED BEFORE OBTAINING A BUILDING PERMIT

Change To:

Franklin County, Tennessee
Planning and Zoning Department
FEE SCHEDULE

Planning Commission and Board of Zoning Appeals Actions

Rezoning	\$ 400.00
Plot Plan (Site Plan) Review	\$ 200.00
Preliminary Subdivision Plat	\$ 200.00 + \$20.00 Per Lot
Final Subdivision Plat	\$ 200.00 + \$20.00 Per Lot
Minor Division of Property	\$ 100.00
Use Permitted on Appeal	\$ 200.00
Variance (AFTER-THE-FACT)	\$ 200.00 (\$1000.00)
Zoning Resolution Amendments	\$ 200.00
Special Call Meetings of the Board of Zoning Appeals or The Regional Planning Commission	\$ 1000.00

Residential Building Permits

Single Family	\$ 0 to \$200,000.00	\$ 400.00
Single Family	Greater than \$200,000.00	\$ 600.00
Mobile Home		\$ 250.00
Mobile Home Park		\$ 500.00 or \$50.00 Per Lot (Whichever is Greater)
Duplex		\$ 600.00
Multi-family		\$1000.00 or \$ 300.00 Per Unit (Whichever is Greater)
Additions		\$ 100.00
Outbuildings		\$ 100.00
Accessory Dwelling Unit (ADU)		\$ 250.00

Commercial Building Permits

Up to 5000 Square Feet	\$ 400.00
5001 Square Feet and Over	\$ 800.00
Administrative Additions (Less than 1200 Square Feet and Less than 40% of Original Structure)	\$ 200.00
Outbuildings	\$ 400.00

Industrial Building Permits

Up to 2500 Square Feet	\$ 400.00
2501 to 5000 Square Feet	\$ 600.00
5001 to 50,000 Square Feet	\$ 1000.00
50,001 Square Feet and Over	\$ 2000.00
Administrative Additions (Less than 1200 Square Feet and Less than 40% of Original Structure)	\$ 200.00
Outbuildings	\$ 400.00

Other Building Permits

Cell Towers	\$ 2000.00
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RE-INSPECTION FEE (FIRST TRIP) \$50.00 – AFTER FIRST TRIP \$100.00

PENALTIES – ALL FEES ARE DOUBLED IF CONSTRUCTION HAS STARTED BEFORE OBTAINING A BUILDING PERMIT

***** ALL FEES ARE NON-REFUNDABLE *****

The Franklin County Regional Planning Commission – July 26, 2022.

The Franklin County Regional Planning Commission met in a regular session on July 26, 2022 at 6:00 PM in the Franklin County Courthouse.

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

The minutes for the June 28, 2022 meeting were approved as written by Dave Van Buskirk.

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

Dave Van Buskirk introduced the first item on the agenda being a proposed revision to the Franklin County Planning and Zoning Department Fee Schedule. Van Buskirk offered that the fee schedule had not been revised since 2007. Michael Rudder asked if there had been any research done for comparable pricing of the fee schedule. Craig Buckner offered that the surrounding counties of comparable size to Franklin County had been contacted and research had been done comparing the other counties fees, inspections and similar uses. Buckner stated that there were no codes inspections in Franklin County and that was also taken into consideration when Staff made the recommendations for the adjusted fee schedule. David James made a motion to recommend in favor of the proposed new fee schedule. Greg Houston seconded the motion. All aye.

Under Old Business, Dave Van Buskirk reintroduced Case No. 12-22; Preliminary/Final Subdivision Plat Review; Applicant: Tom Ore, Agent for Donald Bruce, Property Owner. Location – 11th Civil District; Parcel 27.17, Franklin County, TN Property Map No. 86, located on Liberty Road and Skidmore Lane. Dave Van Buskirk asked that the motion to table, from the June 28, 2022 meeting, be read aloud. Craig Buckner read that David James made a motion to table the case to allow the engineer to attend the next meeting and/or provide a drainage plan for the property. Van Buskirk asked if the engineer would address the drainage. Scot St. John, Engineer stated that after the January 2020 Preliminary Plat review a drainage ditch was proposed to allow the runoff water to drain to the sink hole on the original property. Jeremy Price asked if there were going to be any curb and gutter roads as presented in January 2020. Donald Bruce stated that he was not proposing to do any curb and gutter roads. Price asked if the ditch and runoff water would be going across any other property owners other than Mr. Bruce. St. John stated “yes”. St. John further offered that they were looking into getting easements from the adjoining property owner, but no agreements

between owners had been reached at this time. Tom Ore existing county roads with the exception of four large lot easement for access and that no curb and gutter roads or proposed for this subdivision. St. John offered that there along Skidmore Lane designed for the 25 year flood hazard Skidmore Lane. Craig Buckner asked if any of the lots should in size or configuration depending on the inability to obtain the adjoining property owner. St. John stated that no lots in any way. Buckner asked if the drainage would be addressed. John stated that they would be using a detention basin and ditch for drainage. A discussion was held regarding the sewerage disposal. Price asked if the large lots utilizing the need to be redesigned if Mr. Bruce and the adjoining property agreement for the drainage easement. Ore stated that those redesigned or go away if an agreement could not be made. Ore addressed the proposed condition on the Staff Report regarding the plat. Ore stated that deed transfers for subdivisions referring to the area as lot 18 would allow a deed description to be written bounds description for the easement. Helen Tinnerman asked Ore stated that it would be deeded to lot 14. Tinnerman asked would be bound to maintain the driveway easement for that the only be users of the easement. Ore stated that the answer to the outcome would be an agreement by the users of the easement to share responsibility in the maintenance and upkeep of the driveway/easement. A discussion was held regarding the responsibility of the easement and the number of users allowed on an easement. A motion to approve the drainage plan. Buckner asked if the plan presented for approval because there was no agreement presented for easements. Ore requested contingent approval of the subdivision agreement for the drainage easements. Michael Rudder stated that condition that an agreement for the drainage easement would need Franklin County Planning and Zoning Department. Ore stated that between the property owners could not be reached that they would present the plat to the Board. A brief discussion was held regarding the need for back to the Board for review if an agreement for the drainage easement reached. Van Buskirk called for a motion. Michael Rudder stated that the Preliminary/Final Subdivision Plat for Liberty Manor Phase III based applicable regulations, Staff Report and discussions, subject to the following:

1. Note the name and address of the property owner.
2. Change the name of the plat from Final Plat to Preliminary/Final Plat.
3. Remove Lot 18 and show Lot 14 in its correct configuration, acreage.

between owners had been reached at this time. Tom Ore stated that the existing county roads with the exception of four large lots would have an easement for access and that no curb and gutter roads or ditches were proposed for this subdivision. St. John offered that there were four lots along Skidmore Lane designed for the 25 year flood hazard. Ore stated that Skidmore Lane. Craig Buckner asked if any of the lots shown on the plat in size or configuration depending on the inability to obtain an agreement with the adjoining property owner. St. John stated that no lots were shown on the plat in any way. Buckner asked if the drainage would be addressed by the plat. John stated that they would be using a detention basin and ditch for drainage. A discussion was held regarding the soil conditions and sewerage disposal. Price asked if the large lots utilizing the easement need to be redesigned if Mr. Bruce and the adjoining property owner could not reach an agreement for the drainage easement. Ore stated that those lots would be redesigned or go away if an agreement could not be made for the easement. Ore addressed the proposed condition on the Staff Report regarding the plat. Ore stated that deed transfers for subdivisions referencing the area as lot 18 would allow a deed description to be written for the easement. Helen Tinnerman asked if the plat would be deeded to lot 14. Tinnerman asked if the plat would be bound to maintain the driveway easement for the users of the easement. Ore stated that the answer would be an agreement by the users of the easement to share responsibility in the maintenance and upkeep of the driveway/easement. A discussion was held regarding the responsibility of the easement and the number of users allowed on an easement. Ore presented a motion to approve the drainage plan. Buckner asked if there was a motion presented for approval because there was no agreement presented for the drainage easements. Ore requested contingent approval of the subdivision agreement for the drainage easements. Michael Rudder stated that a condition that an agreement for the drainage easement would be required for the Franklin County Planning and Zoning Department. Ore stated that if an agreement between the property owners could not be reached that they would need to be presented to the Board. A brief discussion was held regarding the need for the plat to be presented back to the Board for review if an agreement for the drainage easement could not be reached. Van Buskirk called for a motion. Michael Rudder made a motion for the Preliminary/Final Subdivision Plat for Liberty Manor Phase III based on applicable regulations, Staff Report and discussions, subject to the following:

1. Note the name and address of the property owner.
2. Change the name of the plat from Final Plat to Preliminary/Final Subdivision Plat.
3. Remove Lot 18 and show Lot 14 in its correct configuration, with acreage.

between owners had been reached at this time. Tom Ore stated that all lots would be on existing county roads with the exception of four large lots that would be sharing an easement for access and that no curb and gutter roads or drainage pipes were being proposed for this subdivision. St. John offered that there would be a detention area along Skidmore Lane designed for the 25 year flood hazard for the lots that would front Skidmore Lane. Craig Buckner asked if any of the lots shown were expected to change in size or configuration depending on the inability to obtain a drainage easement from the adjoining property owner. St. John stated that no lots were expected to change in any way. Buckner asked if the drainage would be addressed by utilizing a drain tile. St. John stated that they would be using a detention basin and open pipe along with an open ditch for drainage. A discussion was held regarding the soil suitability for subsurface sewerage disposal. Price asked if the large lots utilizing the easement for access would need to be redesigned if Mr. Bruce and the adjoining property owner could not reach an agreement for the drainage easement. Ore stated that those four lots may need to be redesigned or go away if an agreement could not be made for the drainage easement. Ore addressed the proposed condition on the Staff Report regarding lot 18 on the proposed plat. Ore stated that deed transfers for subdivisions referenced lot numbers and showing the area as lot 18 would allow a deed description to be written without a metes and bounds description for the easement. Helen Tinnerman asked who would own lot 18. Ore stated that it would be deeded to lot 14. Tinnerman asked if the owner of lot 14 would be bound to maintain the driveway easement for the other three lots that would only be users of the easement. Ore stated that the answer was unclear and the expected outcome would be an agreement by the users of the easement and the owner of the easement to share responsibility in the maintenance and upkeep of the driveway/easement. A discussion was held regarding the responsibility of maintaining the easement and the number of users allowed on an easement. Van Buskirk called for a motion to approve the drainage plan. Buckner asked if there was a drainage plan being presented for approval because there was no agreement presented for any drainage easements. Ore requested contingent approval of the subdivision plat pending an agreement for the drainage easements. Michael Rudder stated that they could add the condition that an agreement for the drainage easement would need to be presented to the Franklin County Planning and Zoning Department. Ore stated that if an agreement between the property owners could not be reached that they would present a different plat to the Board. A brief discussion was held regarding the need for the plat to come back to the Board for review if an agreement for the drainage easement could not be reached. Van Buskirk called for a motion. Michael Rudder made a motion to approve the Preliminary/Final Subdivision Plat for Liberty Manor Phase III based upon the applicable regulations, Staff Report and discussions, subject to the following conditions:

1. Note the name and address of the property owner.
2. Change the name of the plat from Final Plat to Preliminary/Final Plat.
3. Remove Lot 18 and show Lot 14 in its correct configuration, with the correct acreage.

4. Show the shared ingress/egress/utility easement for Lots 15, 16 and 17.
5. Soil suitability tests to be done and proposed sewage systems to be approved by the County Environmentalist. If the subdivision is located on property that requires an interceptor or curtain drain, the size and outflow shall be designed by a Professional Engineer. In addition, if curtain drains are proposed for any lot in the subdivision, then a subdivision-wide drainage plan must be submitted and approved by the Planning Commission.
6. Install a fire hydrant.
7. Show front minimum building setback line on all lots.
8. Show the correct ROW for Skidmore Lane and property line for Liberty Manor Phase I, Lot 1.
9. Add the note stating: The ingress/egress easement(s) driveway shown hereon is a private driveway and is not intended to become a Franklin County road and therefore shall not be maintained by the Franklin County Highway Department.
10. Provide a drainage plan which the planning commission may require profiles and typical cross-section of easements, tiles and catch basins.
11. The proposed six (6) inch water line be installed or a surety in the sufficient amount be accepted by the water department.
12. Certificate of Ownership and Dedication be signed.
13. Certificate of Approval of Water Systems be signed.
14. Certificate of Approval of Sewerage Systems be added and signed.
15. Certificate of Approval of Roads be signed.
16. Certificates of Approval for Subdivision and Street Name(s) be signed.
17. A written agreement with the adjoining property owner for the drainage easement be submitted to the Planning and Zoning Department.

Helen Tinnerman seconded the motion. All aye.

There was no other Old Business discussed.

The meeting adjourned at 6:35 PM by Chairman Dave Van Buskirk.

MINUTES REVIEWED AND APPROVED
8/30/2022 DATE

Respectfully submitted,

Dave Van Buskirk
Dave Van Buskirk, Chairman
Jeremy Price, Vice Chairman

Lydia Curtis Johnson
Lydia Curtis Johnson, Secretary
David James
David James, Vice Secretary

**REGULAR SESSION
July 18, 2022**

- 1) **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on July 18, 2022. Chairman David Alexander presided and called the meeting to order at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Johnny Hughes gave the invocation. Chief Deputy Clerk Tina Sanders recorded the minutes.

ROLL CALL:

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

PRESENT (16)

ABSENT (0)

A QUORUM WAS DECLARED

- 2) **PUBLIC HEARING: NONE**

- 3) **APPROVAL OF MINUTES:**

- a) Regular Called Session – June 20, 2022 Book 40, Pages 227-406
**MOTON BY RIDDLE 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 (May 2022)
MOTION BY CLARK TO RECEIVE AND FILE THE REPORT OF THE FINANCE DIRECTOR, SECOND BY FINNEY, ALL AYES, APPROVED BY VOICE VOTE 16/0
- b) Capital Projects & Cares Act Funds Summary (July 2022)
MOTION BY RIDDLE TO RECEIVE AND FILE THE CAPITAL FUNDS PROJECT, SECOND BY EARLE; ALL AYES, APPROVED BY VOICE VOTE 16/0

5) RECOMMENDATIONS/COMMUNICATIONS:

- a) Director of Schools- Stanley Bean – Spoke about needing teachers

6) COMMITTEE/DEPARTMENT REPORTS:

MOTION BY FINNEY TO COMBINE ALL COMMITTEE/DEPARTMENT REPORTS TOGETHER AND VOTE ON, SECOND BY CLARK; APPROVED BY VOICE VOTE 16/0 ALL AYES

- a) Trustee’s Interest Earned analysis & Comparison (May 2022)
- b) Local Option Sales Tax Analysis & Comparison (May 2022)
- c) Legislative Committee Minutes – (June 7, 2022)
- d) Finance Committee Minutes – (June 9, 2022 Regular Meeting)
- e) Finance Committee Minutes – (June 9, 2022 Budget Meeting)
- f) Finance Committee Minutes – (June 14, 2022 Budget Meeting)
- g) Finance Committee Minutes – (July 11, 2022 Regular Meeting)
- h) Department Quarterly/Annual Reports
 - i) Chancery Court Clerk
 - ii) Circuit Court
 - iii) County Clerk
 - iv) Planning & Zoning
 - v) Register of Deeds
 - vi) Re-Entry
 - vii) Sheriff’s Department
 - viii) Trustee Annual Report
 - ix) Veterans Service Office

MOTION BY FINNEY TO RECEIVE & FILE ALL DEPARTMENT REPORTS, SECOND BY CLARK; APPROVED BY VOICE VOTE, ALL AYES 16/0

6) OLD BUSINESS: NONE

8) NEW BUSINESS/RESOLUTIONS:

- a) Resolution 7a-0722 To Make Application for a CDBG Covid-19 Program Grant through the Tennessee Department of Economic and Community Development to Assist with Local Childcare Services

MOTION BY RIDDLE TO APPROVE RESOLUTION 7a-0722, SECOND BY EARLE; APPROVED BY VOICE VOTE ALL AYES 16/0

- b) Resolution 7b-0722 Authorizing the County Mayor to Negotiate a contract for A Grant Administrator and Engineering for the TDEC American Rescue Plan Water Infrastructure Investment Program

THIS RESOLUTION WAS NOT ON THE AGENDA, IT WAS A HAND OUT. IT WAS PREPARED AFTER THE AGENDA WAS READY.

MOTION BY ELDRIDGE TO SUSPEND THE RULES TO DISCUSS RESOLUTION 7b-0722, SECOND BY WISEMAN; APPROVED ALL AYES 16/0

MOTION BY WISEMAN TO APPROVE RESOLUTION 7b-0722, SECOND BY KELLEY; APPROVED BY VOICE VOTE ALL AYES 16/0

- c) Insurance Certificates FY23 (County & Schools)

MOTION BY KING TO RECEIVE AND FILE INSURANCE CERTIFICATES, SECOND BY FINNEY; APPROVED BY VOICE VOTE ALL AYES 16/0

9) ELECTIONS/APPOINTMENTS:

- a) Library Board Appointments

MOTION BY FULLER TO APPROVE; SECOND BY WISEMAN; APPROVED BY VOICE VOTE ALL AYES 16/0

- b) Approval of (9) Applications for Notary Public

MOTION BY KING TO APPROVE ALL 9 NOTARY PUBLIC, SECOND BY FULLER; APPROVED BY ROLL CALL VOTE; ALL AYES 16/0

- c) Senior Citizen Committee/Keep Angie Fuller on Committee

MOTION BY JOHNSON TO APPROVE; SECOND BY EARLE, APPROVED BY VOICE VOTE 16/0

SPECIAL CALLED SESSION

August 01, 2022

BE IT REMEMBERED that the Board of Franklin County Commissioners met in Special Called Session at the Franklin County Courthouse in Winchester, Tennessee, on August 01, 2022. Chairman David Alexander presided and called the meeting to order at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Johnny Hughes gave the invocation. Chief Deputy Clerk Tina Sanders recorded the minutes.

ROLL CALL:

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

PRESENT (16)

ABSENT (0)

A QUORUM WAS DECLARED

Chairman David Alexander asked if no one objected, the Board of Education wanted Speak. No objection was made
Director of schools – Stanley Bean spoke regarding the school budget and raises, then He introduced Chris Hawksmith and Eric Vanzant. Both spoke about the ideas and Plans for building an activity center in Franklin County, using the 4.4 Million that is left From ESSR Funds.

RESOLUTIONS:

- 1) Approve or disapprove the Certified Tax Rate
**MOTION BY KING TO APPROVE THE CERTIFIED TAX RATE, SECOND BY EARLE;
APPROVED BY ROLL CALL VOTE, 16/0 ALL AYES**
Johnny Hughes – Aye
Helen Stapleton – Aye
Barbara Finney – Aye
Michelle Earle – Aye
David Eldridge – Aye
Angie Fuller – Aye
Glenn Summers – Aye
David Kelley – Aye
Gene Snead – Aye
Lydia Curtis Johnson – Aye
Adam Casey – Aye
Carolyn Wiseman – Aye
Scottie Riddle – Aye
Dale Schultz – Aye
Greg King – Aye
Eddie Clark – Aye
- 2) Resolution 8c-0822 Annual Review of Debt Management Policies & Cash flow
Statements of Franklin County, Tennessee
**MOTION BY SNEAD TO APPROVE THE ANNUAL BUDGET, SECOND BY FINNEY;
BUDGET FAILED BY ROLL CALL VOTE 4-AYES, 12-NAYS**
Johnny Hughes – Aye
Helen Stapleton – Aye
Barbara Finney – Nay
Michelle Earle- Nay
David Eldridge – Nay
Angie Fuller – Nay
Glenn Summers – Nay
David Kelley – Nay
Gene Snead – Aye
Lydia Curtis Johnson – Nay
Adam Casey – Aye
Carolyn Wiseman – Nay
Scottie Riddle – Nay
Dale Schultz – Nay
Greg King – Nay
Eddie Clark – Nay
Commissioner Eddie Clark made a motion to approve the salary increases for
all county employees, including school and highway, as specified in the
2022/2023 consolidated budget. This motion will also include the school
system’s bus drivers’ contract increases. These changes to be effective July 1,

2022. Final approval pending the Highway Commission and School Board approval at their respective groups. Second by Johnson; approved by roll call vote 16/0

Chairman David Alexander asked the Franklin County Board of Education to take their Budget back and make adjustments.

Resolution 8a-0922 Fixing the Tax Levy/ Budget Failed

Resolution 8b-0922 Making appropriation for the various funds/Budget failed

Resolution 8d-0922 Authorizing a multiple Year Contract for inmate medical services for the Franklin County Sheriff

MOTION BY CASEY TO APPROVE RESOLUTION 8d-0922, SECOND BY FINNEY; APPROVED BY VOICE VOTE ALL AYES 16/0

3) Grant Amendment

MOTION BY KING TO COMBINE THE GRANT AMENDMENT, SECOND BY FULLER; APPROVED ALL AYES, BY VOICE VOTE 16/0

MOTION BY KING TO APPROVE THE GRAND AMENDMENT; SECOND BY KELLEY. APPROVED BY VOICE VOTE; ALL AYES 16/0

4) OTHER BUSINESS:

a) Summary of Airport Management Agreement

b) Maintenance Agreement with Airport Sponsor (Approved on 07-25-22 by the Franklin County Airport Committee)

c) Resolution & Airport Management Agreement

MOTION BY KING TO APPROVE, SECOND BY HUGHES; ADAM CASEY DISAGREED ON THE LENGTH OF TIME ON THE AGREEMENT; APPROVED BY ROLL CALL VOTE 15/1

Johnny Hughes – Aye

Helen Stapleton – Aye

Barbara Finney – Aye

Michelle Earle- Aye

David Eldridge – Aye

Angie Fuller – Aye

Glenn Summers – Aye

David Kelley – Aye

Gene Snead – Aye

Lydia Curtis Johnson – Aye

Adam Casey – Nay

Carolyn Wiseman – Aye

Scottie Riddle – Aye

Dale Schultz – Aye
Greg King – Aye
Eddie Clark –Aye

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

SPECIAL CALLED SESSION

August 29, 2022

BE IT REMEMBERED that the Board of Franklin County Commissioners met in Special Called Session at the Franklin County Courthouse in Winchester, Tennessee, on August 29, 2022. Chairman David Alexander presided and called the meeting to order at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Johnny Hughes gave the invocation. Chief Deputy Clerk Tina Sanders recorded the minutes.

1) ROLL CALL:

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

PRESENT (16)

ABSENT (0)

A QUORUM WAS DECLARED

- 2) Tie Vote for District 3 Seat A, County Commissioner
MOTION BY JOHNSON TO VOTE, SECOND BY CASEY; SCOTTIE RIDDLE WON THE
ROLL CALL VOTE 15/1
JOHNNY HUGHES: RIDDLE
HELEN STAPLETON: RIDDLE
BARBARA FINNEY: RIDDLE
MICHELLE EARLE: RIDDLE
DAVID ELDRIDGE: RIDDLE**

ANGIE FULLER: RIDDLE
GLENN SUMMERS: RIDDLE
DAVID KELLEY: RIDDLE
GENE SNEAD: RIDDLE
LYDIA CURTIS JOHNSON: RIDDLE
ADAM CASEY: CANTRELL
CAROLYN WISEMAN: RIDDLE
SCOTTIE RIDDLE: RIDDLE
DALE SCHULTZ: RIDDLE
GREG KING: RIDDLE
EDDIE CLARK: RIDDLE

- 3) Franklin County Budget FY 23
RESOLUTION 8SCA-0822 MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF FRANKLIN COUNTY,
TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2022 AND ENDING JUNE 30, 2023
MOTION BY SNEAD TO VOTE ON THE BUDGET; SECOND BY KING, ROLL CALL VOTE
WAS DONE:

JOHNNY HUGHES: AYE
HELEN STAPLETON: AYE
BARBARA FINNEY: AYE
MICHELLE EARLE: AYE
DAVID ELDRIDGE: NAY
ANGIE FULLER: AYE
GLENN SUMMERS: NAY
DAVID KELLEY: NAY
GENE SNEAD: AYE
LYDIA CURTIS JOHNSON: NAY
ADAM CASEY: AYE
CAROLYN WISEMAN: NAY
SCOTTIE RIDDLE: NAY
DALE SCHULTZ: NAY
GREG KING: NAY
EDDIE CLARK: NAY

BUDGET FAILED: AYE/7 NAY/9

THEN KING MADE A MOTION TO PASS THE APPROPRIATIONS WITH THE
EXCEPTION OF THE SCHOOL GENERAL FUND; SECOND BY RIDDLE. SEVERAL
DISCUSSIONS WERE DONE, MAKING SURE EVERYONE UNDERSTOOD WHAT THEY
WERE VOTING ON, GENE SNEAD CALLED QUESTION: ROLL CALL VOTE WAS DONE:

**JOHNNY HUGHES: NAY
HELEN STAPLETON: ABSTAIN
BARBARA FINNEY: NAY
MICHELLE EARLE: AYE
DAVID ELDRIDGE: AYE
ANGIE FULLER: AYE
GLENN SUMMERS: AYE
DAVID KELLEY: AYE
GENE SNEAD: NAY
LYDIA CURTIS JOHNSON: AYE
ADAM CASEY: NAY
CAROLYN WISEMAN: ABSTAIN
SCOTTIE RIDDLE: AYE
DALE SCHULTZ: AYE
GREG KING: AYE
EDDIE CLARK: AYE**

BUDGET PASSED: AYE/10 NAY/4 ABSTAIN/2

- 4) RESOLUTION 4SCB-0822 FIXING THE TAX LEVY IN FRANKLIN COUNTY, TENNESSEE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2022
MOTION BY KING TO APPROVE; SECOND BY EARLE, ROLL CALL VOTE DONE;
PASSED 16/0**

**JOHNNY HUGHES: AYE
HELEN STAPLETON: AYE
BARBARA FINNEY: AYE
MICHELLE EARLE: AYE
DAVID ELDRIDGE: AYE
ANGIE FULLER: AYE
GLENN SUMMERS: AYE
DAVID KELLEY: AYE
GENE SNEAD: AYE
LYDIA CURTIS JOHNSON: AYE
ADAM CASEY: AYE
CAROLYN WISEMAN: AYE
SCOTTIE RIDDLE: AYE
DALE SCHULTZ: AYE
GREG KING: AYE
EDDIE CLARK: AYE**

- 5) RESOLUTION 8SCC-0822 ANNUAL REVIEW OF DEBT MANAGEMENT POLICIES &
CASH FLOW STATEMENTS OF FRANKLIN COUNTY, TENNESSEE**

**MOTION BY ELDRIDE TO APPROVE, SECOND BY SNEAD; PASSED BY ROLL CALL
VOTE 16/0**

**JOHNNY HUGHES: AYE
HELEN STAPLETON: AYE
BARBARA FINNEY: AYE
MICHELLE EARLE: AYE
DAVID ELDRIDGE: AYE
ANGIE FULLER: AYE
GLENN SUMMERS: AYE
DAVID KELLEY: AYE
GENE SNEAD: AYE
LYDIA CURTIS JOHNSON: AYE
ADAM CASEY: AYE
CAROLYN WISEMAN: AYE
SCOTTIE RIDDLE: AYE
DALE SCHULTZ: AYE
GREG KING: AYE
EDDIE CLARK: AYE**

- 6) RESOLUTION 8SCD-0822 APPROVING THE SALE OF 0.91 ACRES IN FRANKLIN COUNTY INDUSTRIAL PARK TO CALTEN INVESTMENTS, LLC, A NEVADA LIMITED LIABILITY COMPANY AND AUTHORIZING COUNTY MAYOR DAVID ALEXANDER TO EXECUTE WARRANTY DEED AND ALL OTHER DOCUMENTS RELATING TO SAID SALE
MOTION BY RIDDLE TO APPROVE RESOLUTION 8SCD-0822, SECOND BY KING;
APPROVED ALL AYES, BY VOICE VOTE**
- 7) LETTER OF RESIGNATION FROM CHRIS GUESS TO THE FRANKLIN COUNTY BOARD OF EDUCATION
MOTION BY FULLER TO APPROVE THE LETTER OF RESIGNATION, SECOND BY RIDDLE; APPROVED ALL AYES IN A VOICE VOTE**
- 8) APPOINTMENT OF JASON WALL CURTIS – FULL TIME JUDICIAL COMMISSIONER
MOTION BY CLARD TO APPROVE, SECOND BY JOHNSON; APPROVED ALL AYES BY VOICE VOTE**
- 9) APPOINTMENT TO INDUSTRIAL DEVELOPMENT BAORD- BARBARA FINNEY
MOTION BY RIDDLE TO APPOINT, SECOND BY FULLER; APPROVED ALL AYES; BY VOICE VOTE
MOTION BY KING TO FILL THE VACANCY ON THE SCHOOL BOARD TEMPORARILY UNTIL NOVEMBER; SECOND BY KELLEY; KING NOMINATED MR. BRUCE SHAW FOR DISTRICT 4 ON THE SCHOOL BOARD; APPROVED BY VOICE VOTE 15/1**

**EMERGENCY SPECIAL CALLED SESSION
AUGUST 31, 2022**

- 1) **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Emergency Special Session at the Franklin County Courthouse in Winchester, Tennessee, on August 31, 2022. Chairman David Alexander presided and called the meeting to order at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Johnny Hughes gave the invocation. Chief Deputy Clerk Tina Sanders recorded the minutes.

ROLL CALL:

**JOHNNY HUGHES
HELEN STAPLETON
BARBARA FINNEY – ABSENT
MICHELLE EARLE
DAVID ELDRIDGE
ANGIE FULLER
GLENN SUMMERS
DAVID KELLEY
GENE SNEAD- ABSENT
LYDIA CURTIS JOHNSON
ADAM CASEY
CAROLYN WISEMAN
SCOTTIE RIDDLE
DALE SCHULTZ
GREG KING
EDDIE CLARK**

PRESENT (14)

ABSENT (2)

*****AFTER ROLL CALL/ FIRST RESOLUTION DISCUSSION/ HELEN STAPLETON JOINED BY ZOOM**

A QUORUM WAS DECLARED BY CHAIRMAN DAVID ALEXANDER

**RESOLUTION 8ESA-0822 ANNUAL REVIEW OF DEBT MANAGEMENT POLICES & CASH FLOW STATEMENTS OF FRANKLIN COUNTY. *MOTION BY ELDRIDGE
2ND BY KING-14 AYE VOTE**

**RESOLUTION 8ESB-0822 FIXING THE TAX LEVY IN FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2022. *MOTION BY ELDRIDGE
2ND BY KING 14 AYE VOTE APPROVED**

RESOLUTION 8ESC-0822 MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS,
DEPARTMENTS, INSTITUTIONS, OFFICES AND AGENCIES OF FRANKLIN COUNTY,
TENNESSEE FOR THE YEAR BEGINNING JULY 1, 2022 AND ENDING JUNE 30, 2023.

*MOTION BY RIDDLE

2ND BY SCHULTZ 14 AYE VOTE APPROVED.


*MOTION BY RIDDLE TO ADJOURN 7:09pm

2ND by Schultz

BENEDICTION BY COMMISSIONER ANGIE FULLER

AUGUST 31, 2022 EMERGENCY SPECIAL CALLED SESSION

DATE APPROVED BY COMMISSION _____ MB _____ PAGE _____



CHAIR OF COUNTY COMMISSION
County Mayor



COUNTY CLERK *CS*

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED JUN	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,307,784	\$ 146,500	\$ 361,904	\$ 13,519,449	\$ (65,165)	100.48%
Licenses & Permits (41000)	125,550	37,300	7,473	150,097	12,753	92.17%
Fines, Forfeitures & Penalties (42000)	209,570	13,500	27,927	188,261	34,809	84.40%
Charges for Current Services (43000)	429,095	33,738	61,257	401,243	61,590	86.69%
Other Local Revenue (44000)	129,070	8,820	49,273	120,484	17,406	87.38%
Fees from Officials (45000)	2,168,200	174,929	301,939	2,282,361	60,768	97.41%
State of Tennessee (46000)	2,593,595	189,290	708,094	2,906,699	(123,814)	104.45%
Federal Government (47000)	1,192,004	4,778,940	200,056	4,804,168	1,166,775	80.46%
Other Governments & Citizens (48000)	219,000	3,566	111,758	123,963	98,603	55.70%
Other Sources (49000)	10,606	-	9,019	58,186	(47,580)	548.62%
Total County General	\$ 20,384,474	\$ 5,386,582	\$ 1,838,700	\$ 24,554,911	\$ 1,216,145	95.28%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 160,000	\$ (25,000)	\$ 21,748	\$ 138,364	\$ (3,364)	102.49%
Total Courthouse/Jail Maintenance	\$ 160,000	\$ (25,000)	\$ 21,748	\$ 138,364	\$ (3,364)	102.49%
LIBRARY (115)						
Local Taxes (40000)	\$ 415,015	\$ -	\$ 4,954	416,307	\$ (1,293)	100.31%
Licenses & Permits (41000)	2,040	-	13	2,142	(102)	104.99%
Charges for Current Services (43000)	10,000	-	1,175	7,956	2,044	79.56%
Other Local Revenue (44000)	1,500	43	270	1,625	(82)	105.31%
Federal Government (47000)	1,600	22,848	20,409	22,843	1,605	93.44%
Other Governments & Citizens (48000)	29,750	24,290	2,712	50,143	3,897	92.79%
Total Library	\$ 459,905	\$ 47,182	\$ 29,533	\$ 501,017	\$ 6,069	98.80%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,829,982	\$ (10,800)	\$ 20,023	\$ 1,832,562	\$ (13,380)	100.74%
Licenses & Permits (41000)	14,000	-	83	13,717	283	97.98%
Charges for Current Services (43000)	134,000	29,800	20,077	165,543	(1,743)	101.06%
Other Local Revenue (44000)	191,500	120,000	15,180	295,704	15,796	94.93%
State of Tennessee (46000)	23,000	5,000	-	24,550	3,450	87.68%
Other Sources (49000)	-	-	50,625	50,625	(50,625)	
Total Solid Waste	\$ 2,192,482	\$ 144,000	\$ 105,988	\$ 2,382,700	\$ (46,219)	101.98%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 751,148	\$ 279,600	\$ 122,077	\$ 1,022,307	\$ 8,441	99.18%
Licenses & Permits (41000)	24,119	-	25	24,170	(51)	100.21%
Other Sources (49000)	-	3,650	-	3,650	-	100.00%
Total Local Purpose	\$ 775,267	\$ 283,250	\$ 122,103	\$ 1,050,127	\$ 8,390	99.21%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 26,175	\$ 1,300	\$ 1,399	\$ 16,110	\$ 11,365	58.63%
Other General Service Charges (43000)	2,500	-	-	1,200	1,300	48.00%
Other Local Revenue (44000)	8,600	50,000	480	480	58,120	0.82%
Federal Revenue (47000)	7,500	8,390	1,214	17,103	(1,213)	107.63%
Other Governments & Citizens (48000)	500	-	-	-	500	0.00%
Other Sources (Non-Revenue) (49000)	-	-	36,655	36,655	(36,655)	
Total Drug Control	\$ 45,275	\$ 59,690	\$ 39,747	\$ 71,546	\$ 33,419	68.16%
HIGHWAY (131)						
Local Taxes (40000)	\$ 741,188	\$ -	\$ 30,372	\$ 751,112	\$ (9,924)	101.34%
Licenses & Permits (41000)	3,540	-	21	3,553	(13)	100.38%
Charges for Current Services (43000)	15,080	-	3,694	7,873	7,207	52.21%
Other Local Revenue (44000)	16,380	(7,000)	47	3,241	6,139	34.55%
State of Tennessee (46000)	2,629,622	234,835	478,571	2,864,766	(309)	100.01%
Other Sources (49000)	-	4,900	-	4,893	7	99.86%
Total Highway	\$ 3,405,810	\$ 232,735	\$ 512,705	\$ 3,635,439	\$ 3,106	99.91%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	COLLECTED JUN	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 17,329,264	\$ 1,264,693	\$ 1,444,612	\$ 18,675,152	\$ (81,195)	100.44%
Licenses & Permits (41000)	61,000	1,160	814	61,803	357	99.43%
Charges for Current Services (43000)	220,000	-	52,174	236,325	(16,325)	107.42%
Other Local Revenue (44000)	78,300	69,825	11,360	163,193	(15,068)	110.17%
State of Tennessee (46000)	28,855,548	1,464,652	3,103,964	29,534,072	786,128	97.41%
Federal Government (47000)	257,856	582,368	185,762	518,042	322,182	61.66%
Other Sources (49000)	-	197,337	-	197,337	0	100.00%
Total School General Fund	\$ 46,801,968	\$ 3,580,035	\$ 4,798,686	\$ 49,385,926	\$ 996,078	98.02%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -	\$ -	\$ (449)	\$ -	\$ -	
Federal Government (47000)	3,379,285	16,464,390	3,050,088	8,170,077	11,673,598	41.17%
Other Sources (49000)	-	1,000,000	-	1,000,000	-	100.00%
Total School Federal Projects Fund	\$ 3,379,285	\$ 17,464,390	\$ 3,049,640	\$ 9,170,077	\$ 11,673,598	43.99%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 235,000	\$ -	\$ 14,608	\$ 218,115	\$ 16,885	92.81%
Other Local Revenue (44000)	35,000	(8,000)	6,498	29,582	(2,582)	109.56%
State of Tennessee (46000)	30,309	15,000	-	45,271	38	99.92%
Federal Government (47000)	3,170,961	1,328,949	778,769	4,341,426	158,484	96.48%
Other Sources (48000)	-	5,000	-	5,000	-	100.00%
Total Centralized Cafeteria	\$ 3,471,270	\$ 1,340,949	\$ 799,876	\$ 4,639,394	\$ 172,825	96.41%
General Debt Service (151)						
Local Taxes (40000)	\$ 5,171,582	\$ 575,900	\$ 360,305	\$ 5,777,973	\$ (30,490)	100.53%
Licenses & Permits (41000)	13,500	-	87	14,457	(957)	107.09%
Other Local Revenue (44000)	280,000	(35,000)	50,819	257,347	(12,347)	105.04%
Other Sources (49000)	160,000	-	135,000	135,000	25,000	84.38%
Total General Debt Service	\$ 5,625,082	\$ 540,900	\$ 546,212	\$ 6,184,777	\$ (18,794)	100.30%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ 1,283	\$ 1,376	\$ 2,081	\$ (798)	
Total School Capital Projects	\$ -	\$ 1,283	\$ 1,376	\$ 2,081	\$ (798)	

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED JUN	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 343,253	\$ 17,746	\$ 25,639	\$ 262,703	\$ 12,087	\$ 86,208	72.77%
Beer Board (51220)	625	600	118	966	-	259	78.87%
County Mayor (51300)	201,091	-	18,838	196,123	-	4,968	97.53%
County Attorney (51400)	10,800	-	-	10,800	-	-	100.00%
Election Commission (51500)	259,972	-	31,767	253,425	921	5,626	97.48%
Register of Deeds (51600)	369,412	-	34,182	326,278	4,581	38,553	88.32%
Planning & Zoning (51720)	162,726	-	16,416	156,323	5,002	1,401	96.07%
County Buildings (51800)	1,272,709	278,540	162,577	1,336,531	24,502	190,216	86.16%
Other General Admin - IT (51900)	180,150	-	12,492	173,966	1,884	4,300	96.57%
Property Assessor (52300)	658,756	-	78,725	568,421	5,354	84,981	86.29%
County Trustee (52400)	347,680	-	30,325	332,674	-	15,006	95.68%
County Clerk (52500)	641,784	16,000	49,226	606,791	-	50,993	92.25%
Finance Dept. (52900)	741,119	-	71,566	699,786	819	40,514	94.42%
Circuit Court (53100)	1,036,707	9,000	97,777	1,003,244	396	42,068	95.94%
General Sessions (53300)	320,421	900	28,928	317,151	226	3,944	98.70%
Drug Court (53330)	102,557	450	9,185	101,979	-	1,028	99.00%
Chancery Court (53400)	243,313	347	20,603	232,699	388	10,573	95.50%
Juvenile Court (53500)	137,802	-	14,148	133,129	-	4,673	96.61%
Judicial Commissioners (53700)	171,591	-	15,299	156,342	450	14,799	91.11%
Other Admin of Justice (53900)	510,000	586,569	115,430	452,839	-	643,730	41.30%
Probation Service (53910)	159,758	-	16,928	155,770	-	3,988	97.50%
Sheriff's Dept. (54110)	4,236,346	21,285	460,220	4,139,498	54,690	63,443	97.23%
Admin. Of Sexual Offender (54160)	17,735	4,260	3,258	17,429	1,000	3,566	79.24%
Jail (54210)	3,301,639	(4,260)	342,071	2,873,861	40,950	382,569	87.16%
Reentry Program (54230) Grants	501,820	2,225	25,818	360,816	2,280	140,949	71.58%
Juvenile Service (54240)	42,500	8,000	1,345	7,247	-	43,253	14.35%
Civil Defense (54410)	167,713	-	14,772	160,311	691	6,711	95.59%
Rescue Squad (54420)	35,000	17,899	676	42,244	-	10,655	79.86%
Consolidated Communications(54490)	921,278	-	82,222	788,482	8,489	124,307	85.59%
County Coroner (54610)	57,500	-	11,000	39,500	-	18,000	68.70%
Other Public Safety (54710) Grants	33,979	52,430	2,061	40,071	-	46,338	46.37%
Other Public Safety (54900)	50,000	-	625	42,131	3,750	4,119	84.26%
Local Health Center (55110)	33,800	2,321	3,231	23,671	3,029	9,422	65.53%
Rabies & Animal Ctrl. (55120)	258,449	8,629	21,615	248,752	1,893	16,433	93.14%
Other Local Health Serv (55190) Grant	193,159	-	6,965	96,470	-	96,689	49.94%
Appropriation to State (55390)	30,646	-	-	-	29,946	700	0.00%
General Welfare Assist.(55510)	17,775	-	17,775	17,775	-	-	100.00%
Litter Control (55731) (25% Grant)	101,792	-	(144)	92,267	-	9,525	90.64%
Other Waste Collections (55739) (100%)	44,033	-	5,016	38,674	-	5,359	87.83%
Senior Citizens Assistance (56300)	37,500	-	522	22,732	11,525	3,243	60.62%
Parks & Fair Board (56700)	48,936	-	6,675	35,158	1,866	11,912	71.84%
Agriculture Extension Serv.(57100)	116,850	5,700	24,088	106,418	-	16,132	86.84%
Soil Conservation (57500)	92,011	-	7,151	46,176	-	45,835	50.19%
Industrial Development (58120)	534,924	-	3,950	37,860	60	497,004	7.08%
Other Econ & Comm. Dev. (58190)	506,355	-	-	123,498	27,833	355,025	24.39%
Airport (58220)	-	31,000	-	-	-	31,000	0.00%
Veteran's Services (58300)	93,655	5,905	9,172	93,326	-	6,234	93.74%
Other Charges (58400)	1,004,925	(2,547)	8,150	868,143	-	134,236	86.61%
American Rescue Plan Act Grant # 1 (58831)	-	1,500,000	1,500,000	1,500,000	-	-	100.00%
Capital Projects (91000)	255,954	540,016	11,924	538,426	110,110	147,434	67.64%
Hwy & Street Capital Proj (91200)	180,403	(27,403)	-	135,863	-	17,137	88.80%
Total County General	\$ 20,788,901	\$ 3,075,611	\$ 3,420,325	\$ 20,014,737	\$ 354,721	\$ 3,495,055	83.87%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,650	\$ -	\$ 113	\$ 1,422	\$ -	\$ 228	86.17%
Transfers Out (99100)	160,000	(25,000)	135,000	135,000	-	-	100.00%
Total Courthouse/Jail Maintenance	\$ 161,650	\$ (25,000)	\$ 135,113	\$ 136,422	\$ -	\$ 228	99.83%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED JUN	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 396,993	\$ 33,502	\$ 46,253	\$ 387,657	\$ 5,375	\$ 37,463	90.05%
Other Charges (58400)	45,450	(1,000)	2,002	39,161	-	5,289	88.10%
Covid-19 Grant #1 (58801)	-	27,236	3	27,192	-	44	99.84%
Operating Transfer (99110)	3,000	-	-	3,000	-	-	100.00%
Total Library	\$ 445,443	\$ 59,738	\$ 48,259	\$ 457,011	\$ 5,375	\$ 42,796	90.46%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ 2,800	\$ -	\$ 400	87.50%
Convenience Centers (55732)	372,469	(16,000)	32,914	322,865	250	33,353	90.57%
Transfer Station (55733)	1,875,506	64,000	170,297	1,872,456	54,245	12,805	96.54%
Post closure Care Costs (55770)	10,000	-	-	4,191	5,809	-	41.91%
Other Charges (58400)	111,550	2,000	306	97,679	-	15,871	86.02%
Operating Transfers (99100)	3,803	-	-	3,803	-	-	100.00%
Total Solid Waste	\$ 2,376,528	\$ 50,000	\$ 203,516	\$ 2,303,795	\$ 60,304	\$ 62,428	94.94%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 1,068,500	\$ -	\$ 84,000	\$ 991,652	\$ 45,000	\$ 31,848	92.81%
Other Charges (58400)	11,600	3,700	615	13,940	-	1,360	91.11%
Total Local Purpose	\$ 1,080,100	\$ 3,700	\$ 84,615	\$ 1,005,592	\$ 45,000	\$ 33,208	92.78%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 71,500	\$ 57,425	\$ 9,734	\$ 47,179	\$ 5,181	\$ 76,565	36.59%
Other Charges (58400)	825	550	6	128	-	1,247	9.33%
Total Drug Control	\$ 72,325	\$ 57,975	\$ 9,740	\$ 47,307	\$ 5,181	\$ 77,812	36.31%
HIGHWAY (131)							
Administration (61000)	\$ 361,177	\$ -	\$ 37,610	\$ 345,281	\$ 467	\$ 15,429	95.60%
Highway Maintenance (62000)	1,091,150	(20,000)	135,300	952,126	30,419	88,605	88.89%
Operations & Maintenance (63100)	323,261	12,500	53,219	290,305	6,761	38,695	86.46%
Quarry Operations (63400)	401,396	10,000	53,374	317,961	18,108	75,327	77.29%
Other Charges (65000)	271,300	(6,607)	5,256	207,533	48	57,111	78.41%
Capital Outlay (68000)	1,125,500	263,568	195,337	865,105	299,140	224,823	62.28%
Highways & Streets (82120)	42,390	6,900	-	48,232	-	1,058	97.85%
Highways & Streets (82220)	12,240	(6,900)	-	3,183	-	2,157	59.61%
Transfers Out (99100)	3,803	-	-	3,803	-	-	100.00%
Total Highway	\$ 3,632,217	\$ 259,461	\$ 480,095	\$ 3,033,529	\$ 354,944	\$ 503,204	77.95%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 20,963,173	\$ 715,429	\$ 5,633,155	\$ 20,450,475	\$ 163,121	\$ 1,065,006	94.33%
Alternative School (71150)	208,147	-	38,548	194,304	-	13,844	93.35%
Special Education Program (71200)	3,648,417	97,989	898,482	3,642,942	-	103,465	97.24%
Vocational Education Program (71300)	1,665,163	-	377,697	1,527,461	1,301	136,402	91.73%
Student Body Education Prog (71400)	537,909	35,772	121,832	500,473	14,072	59,136	87.24%
Support							
Attendance (72110)	\$ 254,426	\$ -	\$ 47,181	\$ 250,784	\$ -	\$ 3,642	98.57%
Health Services (72120)	605,575	6,641	13,871	291,412	-	320,804	47.60%
Other Support Services (72130)	1,351,617	88,821	290,336	1,203,562	45,428	191,448	83.56%
Regular Instruction (72210)	1,397,727	44,684	318,981	1,275,975	24,042	142,394	88.46%
Special Educ Program (72220)	695,589	30,275	155,029	664,346	-	61,518	91.52%
Vocational Educ Prog (72230)	137,720	-	24,133	130,120	-	7,600	94.48%
Education Technology (72250)	1,068,101	117,563	157,283	906,140	134,236	145,288	76.42%
Other Programs (72290) OPEB	210,000	-	-	-	-	210,000	0.00%
Board of Education (72310)	1,216,194	(57,590)	22,067	1,026,755	6,294	125,555	88.62%
Director of Schools (72320)	353,649	4,593	31,214	310,708	5,934	41,600	86.73%
Office of Principals (72410)	2,550,111	155,628	648,340	2,701,348	-	4,391	99.84%
Fiscal Services (72510)	11,561	-	-	11,561	-	-	100.00%
Human Resources (72520)	264,947	1,800	28,490	265,033	-	1,714	99.36%
Operation of Plant (72610)	3,493,426	37,042	477,108	3,451,159	1,871	77,438	97.75%
Maintenance of Plant (72620)	1,386,564	34,381	200,801	1,163,153	54,911	202,881	81.86%
Transportation (72710)	2,436,758	142,553	217,416	2,437,660	9,645	132,007	94.51%
Central & Other (72810)	103,549	25,580	27,148	106,434	-	22,694	82.43%

FUND CATEGORY	APPROP FY 21/22	AMENDED FY 21/22	EXPENDED JUN	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Food Service (73100)	-	11,522	11,522	11,522	-	-	100.00%
Community Services (73300)	\$ 580,032	\$ 801,950	\$ 187,682	\$ 839,763	\$ 9,987	\$ 532,232	60.77%
Early Childhood Education (73400)	1,086,245	10,832	246,775	1,000,800	-	96,277	91.22%
Capital Outlay & Debt Service							
Capital Outlay (76100)	548,907	541,500	56,607	237,915	834,561	17,932	21.82%
Transfers Out (99100)	-	1,207,746	-	1,207,746	-	-	100.00%
Total School General Fund	\$ 46,775,508	\$ 4,054,711	\$ 10,231,696	\$ 45,809,550	\$ 1,305,401	\$ 3,715,268	90.12%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,320,463	\$ 6,214,215	\$ 1,977,027	\$ 4,363,050	\$ -	\$ 3,171,628	57.91%
Special Education Program (71200)	1,019,541	503,888	367,548	1,175,728	-	347,700	77.18%
Vocational Education Program (71300)	67,934	(2,288)	6,173	65,646	-	-	100.00%
Health Services (72120)	-	1,009,052	289,485	829,143	-	179,909	82.17%
Other Support Services (72130)	60,837	250,381	1,870	94,199	-	217,019	30.27%
Regular Instruction (72210)	339,666	1,126,911	103,171	953,904	-	512,673	65.04%
Special Educ Program (72220)	302,397	200,838	109,055	367,031	-	136,204	72.93%
Vocational Educ Prog (72230)	2,500	900	617	3,400	-	-	100.00%
Operation of Plant (72610)	-	2,555,976	19,146	34,894	-	2,521,082	1.37%
Maintenance of Plant (72620)	-	125,680	7,515	7,515	-	118,165	5.98%
Transportation (72710)	265,946	13,625	65,763	263,239	-	16,332	94.16%
Capital Outlay (76100)	-	4,465,214	-	8,000	-	4,457,214	0.18%
Transfers Out (99100)	-	7,142	7,142	7,142	-	-	100.00%
Total Federal Projects Fund	\$ 3,379,285	\$ 16,471,532	\$ 2,954,511	\$ 8,172,891	\$ -	\$ 11,677,926	41.17%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 3,866,954	\$ 237,561	584,694	\$ 3,079,994	\$ 80,160	\$ 944,361	75.04%
Total Centralized Cafeteria	\$ 3,866,954	\$ 237,561	\$ 584,694	\$ 3,079,994	\$ 80,160	\$ 944,361	75.04%
General Debt Service (151)							
General Government Debt Service	\$ 6,103,476	\$ 38,120	\$ 2,159	\$ 6,054,340	\$ -	\$ 87,256	98.58%
Total General Debt Service	\$ 6,103,476	\$ 38,120	\$ 2,159	\$ 6,054,340	\$ -	\$ 87,256	98.58%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 1,026,918	\$ -	\$ 100,028	\$ 146,023	\$ -	\$ 880,895	14.22%
Total School Capital Projects	\$ 1,026,918	\$ -	\$ 100,028	\$ 146,023	\$ -	\$ 880,895	14.22%
Other Capital Projects Fund (178)							
Highway & Street Capital Proj (91200)	\$ 350,000	\$ -	\$ -	\$ 341,390	\$ -	\$ 8,610	97.54%
Total Other Capital Projects	\$ 350,000	\$ -	\$ -	\$ 341,390	\$ -	\$ 8,610	97.54%

FUND CATEGORY	PROPOSED FY 21/22	AMENDED FY 21/22	COLLECTED JULY	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,834,945		\$ 8,846	\$ 8,846	\$ 13,826,099	0.06%
Licenses & Permits (41000)	148,600		9,730	9,730	138,870	6.55%
Fines, Forfeitures & Penalties (42000)	211,070		-	-	211,070	0.00%
Charges for Current Services (43000)	453,605		13,711	13,711	439,894	3.02%
Other Local Revenue (44000)	146,900		3,595	3,595	143,306	2.45%
Fees from Officials (45000)	2,307,000		21,570	21,570	2,285,430	0.93%
State of Tennessee (46000)	2,816,239		-	-	2,816,239	0.00%
Federal Government (47000)	4,897,007		-	-	4,897,007	0.00%
Other Governments & Citizens (48000)	177,000		1,600	1,600	175,400	0.90%
Other Sources (49000)	10,606		-	-	10,606	0.00%
Total County General	\$ 25,002,972	\$ -	\$ 59,052	\$ 59,052	\$ 24,943,920	0.24%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 140,000		\$ -	\$ -	\$ 140,000	0.00%
Total Courthouse/Jail Maintenance	\$ 140,000	\$ -	\$ -	\$ -	\$ 140,000	0.00%
LIBRARY (115)						
Local Taxes (40000)	\$ 427,538		\$ 292	292	\$ 427,246	0.07%
Licenses & Permits (41000)	2,110		321	321	1,789	15.21%
Charges for Current Services (43000)	7,900		-	-	7,900	0.00%
Other Local Revenue (44000)	1,545		-	-	1,545	0.00%
Federal Government (47000)	1,600		-	-	1,600	0.00%
Other Governments & Citizens (48000)	29,500		2,375	2,375	27,125	8.05%
Total Library	\$ 470,193	\$ -	\$ 2,988	\$ 2,988	\$ 467,205	0.64%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,866,245		\$ (298)	\$ (298)	\$ 1,866,543	-0.02%
Licenses & Permits (41000)	13,500		2,055	2,055	11,445	15.22%
Charges for Current Services (43000)	177,000		5,389	5,389	171,611	3.04%
Other Local Revenue (44000)	661,500		26,271	26,271	635,229	3.97%
State of Tennessee (46000)	25,000		-	-	25,000	0.00%
Total Solid Waste	\$ 2,743,245	\$ -	\$ 33,417	\$ 33,417	\$ 2,709,828	1.22%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 1,035,134		\$ (513)	\$ (513)	\$ 1,035,647	-0.05%
Licenses & Permits (41000)	24,125		6,280	6,280	17,845	26.03%
Other Sources (49000)	-		-	-	-	
Total Local Purpose	\$ 1,059,259	\$ -	\$ 5,767	\$ 5,767	\$ 1,053,492	0.54%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 27,475		\$ 2,323	\$ 2,323	\$ 25,152	8.45%
Other General Service Charges (43000)	2,500		-	-	2,500	0.00%
Other Local Revenue (44000)	20,100		-	-	20,100	0.00%
Federal Revenue (47000)	5,000		1,460	1,460	3,540	29.20%
Other Governments & Citizens (48000)	500		-	-	500	0.00%
Other Sources (Non-Revenue) (49000)	-		-	-	-	
Total Drug Control	\$ 55,575	\$ -	\$ 3,783	\$ 3,783	\$ 51,792	6.81%
HIGHWAY (131)						
Local Taxes (40000)	\$ 766,290		\$ 483	\$ 483	\$ 765,807	0.06%
Licenses & Permits (41000)	3,540		533	533	3,007	15.04%
Charges for Current Services (43000)	15,080		-	-	15,080	0.00%
Other Local Revenue (44000)	16,380		-	-	16,380	0.00%
State of Tennessee (46000)	3,349,457		-	-	3,349,457	0.00%
Other Sources (49000)	-		-	-	-	
Total Highway	\$ 4,150,747	\$ -	\$ 1,015	\$ 1,015	\$ 4,149,732	0.02%

FUND CATEGORY	PROPOSED FY 21/22	AMENDED FY 21/22	COLLECTED JULY	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 18,889,088		\$ 8,073	\$ 8,073	\$ 18,881,015	0.04%
Licenses & Permits (41000)	62,160		8,889	8,889	53,271	14.30%
Charges for Current Services (43000)	220,000		18	18	219,982	0.01%
Other Local Revenue (44000)	102,089		32,910	32,910	69,179	32.24%
State of Tennessee (46000)	29,327,548		-	-	29,327,548	0.00%
Federal Government (47000)	168,356		-	-	168,356	0.00%
Other Sources (49000)	-		-	-	-	#DIV/0!
Total School General Fund	\$ 48,769,241	\$ -	\$ 49,890	\$ 49,890	\$ 48,719,351	0.10%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -		\$ -	\$ -	\$ -	
Federal Government (47000)	1,892,105		-	-	1,892,105	0.00%
Other Sources (49000)	-		-	-	-	#DIV/0!
Total School Federal Projects Fund	\$ 1,892,105	\$ -	\$ -	\$ -	\$ 1,892,105	0.00%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 845,000		\$ -	\$ -	\$ 845,000	0.00%
Other Local Revenue (44000)	27,000		-	-	27,000	0.00%
State of Tennessee (46000)	73,119		-	-	73,119	0.00%
Federal Government (47000)	2,971,010		-	-	2,971,010	0.00%
Other Sources (48000)	-		-	-	-	#DIV/0!
Total Centralized Cafeteria	\$ 3,916,129	\$ -	\$ -	\$ -	\$ 3,916,129	0.00%
General Debt Service (151)						
Local Taxes (40000)	\$ 5,830,851		\$ 1,968	\$ 1,968	\$ 5,828,883	0.03%
Licenses & Permits (41000)	14,275		2,167	2,167	12,108	15.18%
Other Local Revenue (44000)	260,000		-	-	260,000	0.00%
Other Sources (49000)	135,000		-	-	135,000	0.00%
Total General Debt Service	\$ 6,240,126	\$ -	\$ 4,135	\$ 4,135	\$ 6,235,991	0.07%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ -	\$ -	\$ -	\$ -	
Other Sources (49000)	-	-	-	-	-	
Total Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	

FUND CATEGORY	PROPOSED FY 22/23	AMENDED FY 22/23	EXPENDED JULY	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 340,583		\$ 9,945	\$ 9,945	\$ 72,278	\$ 258,360	2.92%
Beer Board (51220)	1,125		-	-	500	625	0.00%
County Mayor (51300)	209,112		15,554	15,554	3,114	190,444	7.44%
County Attorney (51400)	10,800		1,800	1,800	900	8,100	16.67%
Election Commission (51500)	293,822		12,931	12,931	40,307	240,584	4.40%
Register of Deeds (51600)	388,222		19,522	19,522	32,936	335,765	5.03%
Planning & Zoning (51720)	216,563		7,103	7,103	6,187	203,274	3.28%
County Buildings (51800)	1,560,731		66,308	66,308	187,805	1,306,619	4.25%
Other General Admin - IT (51900)	178,365		41,253	41,253	124,910	12,201	23.13%
Property Assessor (52300)	690,448		26,274	26,274	116,511	547,664	3.81%
County Trustee (52400)	360,801		30,139	30,139	15,990	314,673	8.35%
County Clerk (52500)	642,087		56,285	56,285	5,938	579,864	8.77%
Finance Dept. (52900)	785,267		69,537	69,537	14,875	700,855	8.86%
Circuit Court (53100)	1,060,553		94,908	94,908	19,285	946,360	8.95%
General Sessions (53300)	335,996		22,303	22,303	1,750	311,943	6.64%
Drug Court (53330)	108,353		4,946	4,946	-	103,407	4.56%
Chancery Court (53400)	254,756		15,543	15,543	25,948	213,265	6.10%
Juvenile Court (53500)	144,387		6,332	6,332	650	137,405	4.39%
Judicial Commissioners (53700)	267,223		14,801	14,801	450	251,972	5.54%
Other Admin of Justice (53900)	539,450		-	-	496,026	43,424	0.00%
Probation Service (53910)	167,789		7,361	7,361	2,500	157,928	4.39%
Sheriff's Dept. (54110)	4,562,915		173,261	173,261	196,210	4,193,443	3.80%
Admin. Of Sexual Offender (54160)	21,925		549	549	1,000	20,376	2.50%
Jail (54210)	3,163,736		103,022	103,022	588,356	2,472,358	3.26%
Reentry Program (54230) Grants	390,531		17,668	17,668	5,224	367,639	4.52%
Juvenile Service (54240)	42,500		45	45	28,455	14,000	0.11%
Civil Defense (54410)	174,466		9,550	9,550	13,757	151,159	5.47%
Rescue Squad (54420)	41,000		-	-	1,979	39,021	0.00%
Consolidated Communications(54490)	891,735		42,054	42,054	12,632	837,049	4.72%
County Coroner (54610)	57,500		-	-	20,000	37,500	0.00%
Other Public Safety (54710) Grants	33,979		-	-	-	33,979	0.00%
Other Public Safety (54900)	50,000		-	-	500	49,500	0.00%
Local Health Center (55110)	35,745		5,933	5,933	7,123	22,689	16.60%
Rabies & Animal Ctrl. (55120)	285,412		8,633	8,633	10,650	266,129	3.02%
Other Local Health Serv (55190) Grant	199,796		3,653	3,653	7,280	188,863	1.83%
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)	116,677		5,689	5,689	300	110,688	4.88%
Other Waste Collections (55739) (100%)	52,202		2,171	2,171	300	49,731	4.16%
Senior Citizens Assistance (56300)	37,500		-	-	36,000	1,500	0.00%
Parks & Fair Board (56700)	53,639		2,950	2,950	6,099	44,590	5.50%
Agriculture Extension Serv.(57100)	139,500		44	44	5,400	134,056	0.03%
Soil Conservation (57500)	102,284		2,960	2,960	1,755	97,569	2.89%
Industrial Development (58120)	86,459		1,910	1,910	3,772	80,777	2.21%
Other Econ & Comm. Dev. (58190)	151,330		-	-	151,330	-	0.00%
Airport (58220)	31,000		-	-	-	31,000	0.00%
Veteran's Services (58300)	97,868		3,095	3,095	5,906	88,867	3.16%
Other Charges (58400)	1,002,725		494,558	494,558	2,650	505,517	49.32%
American Rescue Plan Act # 1 (58831)	-		-	-	-	-	
Capital Projects (91000)	403,000		-	-	-	403,000	0.00%
Hwy & Street Capital Proj (91200)	-		-	-	-	-	#DIV/0!
Total County General	\$ 20,830,277	\$ -	\$ 1,400,588	\$ 1,400,588	\$ 2,323,959	\$ 17,105,730	6.72%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,450		\$ 105	\$ 105	\$ -	\$ 1,345	7.24%
Transfers Out (99100)	135,000	-	-	-	-	135,000	0.00%
Total Courthouse/Jail Maintenance	\$ 136,450	\$ -	\$ 105	\$ 105	\$ -	\$ 136,345	0.08%

FUND CATEGORY	PROPOSED FY 22/23	AMENDED FY 22/23	EXPENDED JULY	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 411,363		\$ 17,327	\$ 17,327	\$ 64,603	\$ 329,433	4.21%
Other Charges (58400)	43,995		11,449	11,449	2,399	30,146	26.02%
Covid-19 Grant #1 (58801)	-		-	-	-	-	#DIV/0!
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
Total Library	\$ 458,358	\$ -	\$ 28,777	\$ 28,777	\$ 67,002	\$ 362,579	6.28%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ -	\$ 2,200	\$ 1,000	0.00%
Convenience Centers (55732)	399,887		11,833	11,833	5,860	382,194	2.96%
Transfer Station (55733)	2,600,923		71,393	71,393	605,163	1,924,367	2.74%
Post closure Care Costs (55770)	10,000		-	-	9,285	715	0.00%
Other Charges (58400)	113,323		64,147	64,147	233	48,943	56.61%
Operating Transfers (99100)	3,803	-	-	-	-	3,803	0.00%
Total Solid Waste	\$ 3,131,136	\$ -	\$ 147,373	\$ 147,373	\$ 622,741	\$ 2,361,022	4.71%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 716,500	\$ -	\$ 699	\$ 699	\$ 617,204	98,597	0.10%
Other Charges (58400)	15,000		-	-	-	15,000	0.00%
Total Local Purpose	\$ 731,500	\$ -	\$ 699	\$ 699	\$ 617,204	\$ 113,597	0.10%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 71,500		\$ -	\$ -	\$ 35,457	\$ 36,044	0.00%
Other Charges (58400)	825		31	31	-	794	3.81%
Total Drug Control	\$ 72,325	\$ -	\$ 31	\$ 31	\$ 35,457	\$ 36,837	0.04%
HIGHWAY (131)							
Administration (61000)	\$ 388,168	\$ -	\$ 29,600	\$ 29,600	\$ 11,381	\$ 347,186	7.63%
Highway Maintenance (62000)	1,165,839	-	41,642	41,642	850	1,123,346	3.57%
Operations & Maintenance (63100)	338,851	-	4,888	4,888	96,802	237,160	1.44%
Quarry Operations (63400)	382,500	-	12,370	12,370	24,600	345,530	3.23%
Other Charges (65000)	292,104		121,229	121,229	7,522	163,353	41.50%
Capital Outlay (68000)	1,717,500		-	-	7,500	1,710,000	0.00%
Highways & Streets (82120)	30,000	-	-	-	-	30,000	0.00%
Highways & Streets (82220)	4,196	-	-	-	-	4,196	0.00%
Transfers Out (99100)	3,803	-	-	-	-	3,803	0.00%
Total Highway	\$ 4,322,960	\$ -	\$ 209,730	\$ 209,730	\$ 148,656	\$ 3,964,575	4.85%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 22,308,482		\$ 79,890	\$ 79,890	\$ 423,016	\$ 21,805,576	0.36%
Alternative School (71150)	222,653		161	161	1,339	221,153	0.07%
Special Education Program (71200)	4,018,622		-	-	39,312	3,979,310	0.00%
Vocational Education Program (71300)	1,652,377		16	16	5,050	1,647,311	0.00%
Student Body Education Prog (71400)	588,938		5,031	5,031	76,861	507,046	0.85%
Support							
Attendance (72110)	\$ 258,781		\$ 1,403	\$ 1,403	\$ -	\$ 257,378	0.54%
Health Services (72120)	640,423		3,155	3,155	1,692	635,576	0.49%
Other Support Services (72130)	1,240,971		7,684	7,684	26,455	1,206,832	0.62%
Regular Instruction (72210)	1,431,876		14,758	14,758	15,984	1,401,134	1.03%
Special Educ Program (72220)	721,844		14,278	14,278	156,663	550,903	1.98%
Vocational Educ Prog (72230)	142,775		1,403	1,403	910	140,462	0.98%
Education Technology (72250)	1,330,786		32,039	32,039	370,602	928,145	2.41%
Other Programs (72290) OPEB	210,000		-	-	-	210,000	#DIV/0!
Board of Education (72310)	1,227,120		506,714	506,714	70,655	649,751	41.29%
Director of Schools (72320)	384,826		19,848	19,848	36,813	328,165	5.16%
Office of Principals (72410)	2,693,045		33,087	33,087	-	2,659,958	1.23%
Fiscal Services (72510)	11,561		-	-	-	11,561	0.00%
Human Resources (72520)	275,031		30,440	30,440	10,273	234,317	11.07%
Operation of Plant (72610)	3,749,212		347,142	347,142	205,195	3,196,875	9.26%
Maintenance of Plant (72620)	1,404,035		28,311	28,311	430,283	945,441	2.02%
Transportation (72710)	2,987,393		122,324	122,324	135,537	2,729,533	4.09%
Central & Other (72810)	133,396		-	-	-	133,396	0.00%

FUND CATEGORY	PROPOSED FY 22/23	AMENDED FY 22/23	EXPENDED JULY	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 536,036		\$ 20,943	\$ 20,943	\$ 244,985	\$ 270,108	3.91%
Early Childhood Education (73400)	1,153,769		-	-	-	1,153,769	0.00%
Capital Outlay & Debt Service							
Capital Outlay (76100)	500,000		-	-	-	500,000	0.00%
Principal Debt Service (82130)	300,000		-	-	-	300,000	0.00%
Interest Debt Service (82230)	50,000		-	-	-	50,000	0.00%
Total School General Fund	\$ 50,173,953	\$ -	\$ 1,268,628	\$ 1,268,628	\$ 2,251,624	\$ 46,653,701	2.53%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 6,210		\$ 36,572	\$ 36,572	\$ 13,685	\$ (44,047)	588.92%
Special Education Program (71200)	833,368		9,651	9,651	85,630	738,087	1.16%
Vocational Education Program (71300)	45,000		-	-	-	45,000	0.00%
Health Services (72120)	-		55,891	55,891	-	(55,891)	#DIV/0!
Other Support Services (72130)	34,999		-	-	8,732	26,267	0.00%
Regular Instruction (72210)	378,963		23,516	23,516	50,179	305,269	6.21%
Special Educ Program (72220)	337,648		11,376	11,376	37,153	289,119	3.37%
Vocational Educ Prog (72230)	-		-	-	874	(874)	#DIV/0!
Operation of Plant (72610)	-		1,399	1,399	-	(1,399)	#DIV/0!
Maintenance of Plant (72620)	-		15,780	15,780	-	(15,780)	#DIV/0!
Transportation (72710)	255,916		-	-	-	255,916	0.00%
Capital Outlay (76100)	-		957	957	160,000	(160,957)	#DIV/0!
Total Federal Projects Fund	\$ 1,892,104	\$ -	\$ 155,141	\$ 155,141	\$ 356,252	\$ 1,380,712	8.20%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 3,916,129		\$ 14,747	\$ 14,747	\$ 1,934,447	\$ 1,966,935	0.38%
Total Centralized Cafeteria	\$ 3,916,129	\$ -	\$ 14,747	\$ 14,747	\$ 1,934,447	\$ 1,966,935	0.38%
General Debt Service (151)							
General Government Debt Service	\$ 5,558,678		\$ 2,639	\$ 2,639	\$ 1,550	\$ 5,554,489	0.05%
Total General Debt Service	\$ 5,558,678	\$ -	\$ 2,639	\$ 2,639	\$ 1,550	\$ 5,554,489	0.05%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 881,776	\$ -	\$ 2,520	\$ 2,520	\$ 52,095	\$ 827,161	0.29%
Total School Capital Projects	\$ 881,776	\$ -	\$ 2,520	\$ 2,520	\$ 52,095	\$ 827,161	0.29%
Other Capital Projects Fund (178)							
Highway & Street Capital Proj (91200)	\$ 8,610	\$ -	\$ -	\$ -	\$ -	\$ 8,610	0.00%
Total Other Capital Projects	\$ 8,610	\$ -	\$ -	\$ -	\$ -	\$ 8,610	0.00%

FUND CATEGORY	PROPOSED FY 21/22	AMENDED FY 21/22	COLLECTED AUG	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 13,834,945		\$ 96,278	\$ 105,124	\$ 13,729,821	0.76%
Licenses & Permits (41000)	148,600		15,953	25,683	122,917	17.28%
Fines, Forfeitures & Penalties (42000)	211,070		14,622	14,622	196,448	6.93%
Charges for Current Services (43000)	453,605		33,023	46,734	406,871	10.30%
Other Local Revenue (44000)	146,900		49,490	53,084	93,816	36.14%
Fees from Officials (45000)	2,307,000		173,027	194,598	2,112,402	8.44%
State of Tennessee (46000)	2,816,239		96,339	96,339	2,719,900	3.42%
Federal Government (47000)	4,897,007		47,881	47,881	4,849,126	0.98%
Other Governments & Citizens (48000)	177,000		1,600	3,200	173,800	1.81%
Other Sources (49000)	10,606		2,240	2,240	8,366	21.12%
Total County General	\$ 25,002,972	\$ -	\$ 530,453	\$ 589,505	\$ 24,413,467	2.36%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 140,000		\$ 8,708	\$ 8,708	\$ 131,292	6.22%
Total Courthouse/Jail Maintenance	\$ 140,000	\$ -	\$ 8,708	\$ 8,708	\$ 131,292	6.22%
LIBRARY (115)						
Local Taxes (40000)	\$ 427,538		\$ 1,765	2,057	\$ 425,481	0.48%
Licenses & Permits (41000)	2,110		526	847	1,263	40.16%
Charges for Current Services (43000)	7,900		602	602	7,298	7.62%
Other Local Revenue (44000)	1,545		127	127	1,418	8.23%
Federal Government (47000)	1,600		-	-	1,600	0.00%
Other Governments & Citizens (48000)	29,500		6,659	9,034	20,466	30.63%
Total Library	\$ 470,193	\$ -	\$ 9,680	\$ 12,669	\$ 457,524	2.69%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 1,866,245		\$ 5,764	\$ 5,467	\$ 1,860,778	0.29%
Licenses & Permits (41000)	13,500		3,369	5,424	8,076	40.18%
Charges for Current Services (43000)	177,000		15,617	21,006	155,994	11.87%
Other Local Revenue (44000)	661,500		50,276	76,547	584,953	11.57%
State of Tennessee (46000)	25,000		6,221	6,221	18,779	24.88%
Other Sources (49000)	-		1,450	1,450	(1,450)	
Total Solid Waste	\$ 2,743,245	\$ -	\$ 82,698	\$ 116,115	\$ 2,627,130	4.23%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 1,035,134		\$ 79,182	\$ 78,669	\$ 956,465	7.60%
Licenses & Permits (41000)	24,125		14,915	21,195	2,930	87.85%
Other Sources (49000)	-		-	-	-	
Total Local Purpose	\$ 1,059,259	\$ -	\$ 94,097	\$ 99,864	\$ 959,395	9.43%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 27,475		\$ 2,641	\$ 4,964	\$ 22,511	18.07%
Other General Service Charges (43000)	2,500		-	-	2,500	0.00%
Other Local Revenue (44000)	20,100		-	-	20,100	0.00%
Federal Revenue (47000)	5,000		2,070	3,530	1,470	70.60%
Other Governments & Citizens (48000)	500		-	-	500	0.00%
Other Sources (Non-Revenue) (49000)	-		-	-	-	
Total Drug Control	\$ 55,575	\$ -	\$ 4,711	\$ 8,494	\$ 47,081	15.28%
HIGHWAY (131)						
Local Taxes (40000)	\$ 766,290		\$ 2,915	\$ 3,397	\$ 762,893	0.44%
Licenses & Permits (41000)	3,540		873	1,406	2,134	39.71%
Charges for Current Services (43000)	15,080		-	-	15,080	0.00%
Other Local Revenue (44000)	16,380		24	24	16,356	0.15%
State of Tennessee (46000)	3,349,457		245,002	245,002	3,104,455	7.31%
Other Sources (49000)	-		-	-	-	
Total Highway	\$ 4,150,747	\$ -	\$ 248,814	\$ 249,829	\$ 3,900,918	6.02%

FUND CATEGORY	PROPOSED FY 21/22	AMENDED FY 21/22	COLLECTED AUG	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
School General Fund (141)						
Local Taxes (40000)	\$ 18,889,088		\$ 712,057	\$ 720,130	\$ 18,168,958	3.81%
Licenses & Permits (41000)	62,160		14,735	23,624	38,536	38.00%
Charges for Current Services (43000)	220,000		9,234	9,253	210,747	4.21%
Other Local Revenue (44000)	102,089		48,429	81,339	20,750	79.67%
State of Tennessee (46000)	29,327,548		2,802,212	2,802,212	26,525,336	9.55%
Federal Government (47000)	168,356		5,636	5,636	162,720	3.35%
Other Sources (49000)	-		-	-	-	
Total School General Fund	\$ 48,769,241	\$ -	\$ 3,592,302	\$ 3,642,192	\$ 45,127,049	7.47%
Federal Projects Fund (142)						
Other Local Revenue (44000)	\$ -		\$ -	\$ -	\$ -	
Federal Government (47000)	1,892,105		1,994	1,994	1,890,111	0.11%
Other Sources (49000)	-		-	-	-	
Total School Federal Projects Fund	\$ 1,892,105	\$ -	\$ 1,994	\$ 1,994	\$ 1,890,111	0.11%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 845,000		\$ -	\$ -	\$ 845,000	0.00%
Other Local Revenue (44000)	27,000		4,937	4,937	22,063	18.28%
State of Tennessee (46000)	73,119		-	-	73,119	0.00%
Federal Government (47000)	2,971,010		8,468	8,468	2,962,542	0.29%
Other Sources (48000)	-		-	-	-	
Total Centralized Cafeteria	\$ 3,916,129	\$ -	\$ 13,404	\$ 13,404	\$ 3,902,725	0.34%
General Debt Service (151)						
Local Taxes (40000)	\$ 5,830,851		\$ 178,371	\$ 180,339	\$ 5,650,512	3.09%
Licenses & Permits (41000)	14,275		3,553	5,719	8,556	40.07%
Other Local Revenue (44000)	260,000		21,236	21,236	238,764	8.17%
Other Sources (49000)	135,000		-	-	135,000	0.00%
Total General Debt Service	\$ 6,240,126	\$ -	\$ 203,160	\$ 207,295	\$ 6,032,831	3.32%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ -	\$ -	\$ 1,174	\$ 1,174	\$ (1,174)	
Other Sources (49000)	-	-	-	-	-	
Total School Capital Projects	\$ -	\$ -	\$ 1,174	\$ 1,174	\$ (1,174)	
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ -	\$ -		\$ -	\$ -	
Other Sources (49000)	-	-		-	-	
Total Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	

FUND CATEGORY	ORIGINAL BG FY 22/23	AMENDED FY 22/23	EXPENDED AUG	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 340,583		\$ 16,461	\$ 26,405	\$ 75,220	\$ 238,958	7.75%
Beer Board (51220)	1,125		148	148	500	477	13.18%
County Mayor (51300)	209,112		16,201	31,755	2,960	174,398	15.19%
County Attorney (51400)	10,800		-	1,800	900	8,100	16.67%
Election Commission (51500)	293,822		59,806	72,736	21,704	199,381	24.76%
Register of Deeds (51600)	388,222		27,430	46,952	30,894	310,376	12.09%
Planning & Zoning (51720)	216,563		15,363	22,466	4,513	189,584	10.37%
County Buildings (51800)	1,560,731		123,235	189,542	169,788	1,201,401	12.14%
Other General Admin - IT (51900)	178,365		1,132	42,386	124,898	11,081	23.76%
Property Assessor (52300)	690,448		53,997	80,271	99,848	510,329	11.63%
County Trustee (52400)	360,801		31,027	61,165	10,597	289,039	16.95%
County Clerk (52500)	642,087		30,868	87,152	5,535	549,399	13.57%
Finance Dept. (52900)	785,267		58,418	127,955	13,855	643,457	16.29%
Circuit Court (53100)	1,060,553		72,477	167,385	18,240	874,929	15.78%
General Sessions (53300)	335,996		22,574	44,877	2,410	288,709	13.36%
Drug Court (53330)	108,353		2,752	7,698	-	100,655	7.10%
Chancery Court (53400)	254,756		33,408	48,951	9,720	196,085	19.21%
Juvenile Court (53500)	144,387		10,023	16,354	1,182	126,850	11.33%
Judicial Commissioners (53700)	267,223		16,752	31,554	450	235,219	11.81%
Other Admin of Justice (53900)	539,450		35,487	35,487	462,026	41,937	6.58%
Probation Service (53910)	167,789		11,763	19,123	2,500	146,166	11.40%
Sheriff's Dept. (54110)	4,562,915		319,123	492,385	166,419	3,904,111	10.79%
Admin. Of Sexual Offender (54160)	21,925		1,289	1,838	1,000	19,087	8.38%
Jail (54210)	3,163,736		232,435	335,457	546,947	2,281,331	10.60%
Reentry Program (54230) Grants	390,531		17,752	35,420	5,345	349,767	9.07%
Juvenile Service (54240)	42,500		930	975	27,525	14,000	2.29%
Civil Defense (54410)	174,466		16,332	25,882	11,089	137,495	14.83%
Rescue Squad (54420)	41,000		222	222	1,757	39,021	0.54%
Consolidated Communications(54490)	891,735		59,656	101,709	12,856	777,170	11.41%
County Coroner (54610)	57,500		-	-	20,000	37,500	0.00%
Other Public Safety (54710) Grants	33,979		717	717	-	33,262	2.11%
Other Public Safety (54900)	50,000		500	500	-	49,500	1.00%
Local Health Center (55110)	35,745		4,367	10,300	9,106	16,339	28.82%
Rabies & Animal Ctrl. (55120)	285,412		51,534	60,167	44,525	180,720	21.08%
Other Local Health Serv (55190) Grant	199,796		5,354	9,007	6,967	183,822	4.51%
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)	116,677		7,284	12,973	1,950	101,754	11.12%
Other Waste Collections (55739) (100%)	52,202		3,626	5,797	300	46,105	11.11%
Senior Citizens Assistance (56300)	37,500		11,673	11,673	24,327	1,500	31.13%
Parks & Fair Board (56700)	53,639		3,955	6,904	5,919	40,815	12.87%
Agriculture Extension Serv.(57100)	139,500		1,839	1,883	3,616	134,000	1.35%
Soil Conservation (57500)	102,284		7,463	10,423	1,080	90,781	10.19%
Industrial Development (58120)	86,459		2,510	4,419	4,430	77,609	5.11%
Other Econ & Comm. Dev. (58190)	151,330		-	-	151,330	-	0.00%
Airport (58220)	31,000		-	-	-	31,000	0.00%
Veteran's Services (58300)	97,868		7,929	11,023	5,273	81,572	11.26%
Other Charges (58400)	1,002,725		2,279	496,838	3,210	502,677	49.55%
American Rescue Plan Act # 1 (58831)	-		-	-	-	-	
Capital Projects (91000)	250,000		32,121	32,121	32,255	185,624	12.85%
Hwy & Street Capital Proj (91200)	153,000		-	-	-	153,000	0.00%
Total County General	\$ 20,830,277	\$ -	\$ 1,430,210	\$ 2,830,798	\$ 2,193,387	\$ 15,806,092	13.59%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,450		\$ 87	\$ 192	\$ -	\$ 1,258	13.24%
Transfers Out (99100)	135,000	-	-	-	-	135,000	0.00%
Total Courthouse/Jail Maintenance	\$ 136,450	\$ -	\$ 87	\$ 192	\$ -	\$ 136,258	0.14%

FUND CATEGORY	ORIGINAL BG FY 22/23	AMENDED FY 22/23	EXPENDED AUG	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 411,363		\$ 30,315	\$ 47,642	\$ 62,749	\$ 300,972	11.58%
Other Charges (58400)	43,995		435	11,885	2,017	30,094	27.01%
Covid-19 Grant #1 (58801)	-		-	-	-	-	#DIV/0!
Operating Transfer (99110)	3,000	-	-	-	-	3,000	0.00%
Total Library	\$ 458,358	\$ -	\$ 30,750	\$ 59,527	\$ 64,765	\$ 334,066	12.99%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 3,200	\$ -	\$ -	\$ -	\$ 2,200	\$ 1,000	0.00%
Convenience Centers (55732)	399,887		20,948	32,781	5,785	361,321	8.20%
Transfer Station (55733)	2,600,923		150,524	221,917	550,755	1,828,251	8.53%
Post closure Care Costs (55770)	10,000		-	-	9,285	715	0.00%
Other Charges (58400)	113,323		278	64,426	233	48,664	56.85%
Operating Transfers (99100)	3,803	-	-	-	-	3,803	0.00%
Total Solid Waste	\$ 3,131,136	\$ -	\$ 171,750	\$ 319,123	\$ 568,258	\$ 2,243,755	10.19%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 716,500	\$ -	\$ -	\$ 699	\$ 617,204	98,597	0.10%
Other Charges (58400)	15,000		895	895	-	14,105	5.97%
Total Local Purpose	\$ 731,500	\$ -	\$ 895	\$ 1,594	\$ 617,204	\$ 112,702	0.22%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 71,500		\$ 4,438	\$ 4,438	\$ 31,093	\$ 35,969	6.21%
Other Charges (58400)	825		3	35	-	790	4.19%
Total Drug Control	\$ 72,325	\$ -	\$ 4,441	\$ 4,473	\$ 31,093	\$ 36,759	6.18%
HIGHWAY (131)							
Administration (61000)	\$ 388,168	\$ -	\$ 32,695	\$ 62,295	\$ 10,057	\$ 315,816	16.05%
Highway Maintenance (62000)	1,165,839	-	70,945	112,587	1,216	1,052,035	9.66%
Operations & Maintenance (63100)	338,851	-	21,022	25,911	84,081	228,860	7.65%
Quarry Operations (63400)	382,500	-	21,439	33,809	24,327	324,364	8.84%
Other Charges (65000)	292,104		3,606	124,835	7,117	160,151	42.74%
Capital Outlay (68000)	1,717,500		-	-	7,500	1,710,000	0.00%
Highways & Streets (82120)	30,000	-	-	-	-	30,000	0.00%
Highways & Streets (82220)	4,196	-	-	-	-	4,196	0.00%
Transfers Out (99100)	3,803	-	-	-	-	3,803	0.00%
Total Highway	\$ 4,322,960	\$ -	\$ 149,707	\$ 359,437	\$ 134,299	\$ 3,829,225	8.31%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 22,308,482		\$ 175,489	\$ 255,379	\$ 650,080	\$ 21,403,024	1.14%
Alternative School (71150)	222,653		57	218	1,682	220,753	0.10%
Special Education Program (71200)	4,018,622		2,075	2,075	37,237	3,979,310	0.05%
Vocational Education Program (71300)	1,652,377		6,881	6,897	7,387	1,638,093	0.42%
Student Body Education Prog (71400)	588,938		8,444	13,475	68,417	507,046	2.29%
Support							
Attendance (72110)	\$ 258,781		\$ 5,337	\$ 6,740	\$ 29,827	\$ 222,213	2.60%
Health Services (72120)	640,423		3,833	6,989	694	632,741	1.09%
Other Support Services (72130)	1,240,971		5,356	13,040	27,701	1,200,230	1.05%
Regular Instruction (72210)	1,431,876		26,025	40,784	7,898	1,383,194	2.85%
Special Educ Program (72220)	721,844		15,896	30,173	155,342	536,329	4.18%
Vocational Educ Prog (72230)	142,775		4,721	6,124	4,304	132,347	4.29%
Education Technology (72250)	1,330,786		146,876	178,915	341,193	810,678	13.44%
Other Programs (72290) OPEB	210,000		-	-	-	210,000	0.00%
Board of Education (72310)	1,227,120		28,124	534,839	72,284	619,997	43.58%
Director of Schools (72320)	384,826		34,202	54,050	24,337	306,439	14.05%
Office of Principals (72410)	2,693,045		29,665	62,752	10,124	2,620,170	2.33%
Fiscal Services (72510)	11,561		-	-	-	11,561	0.00%
Human Resources (72520)	275,031		19,940	50,380	9,916	214,734	18.32%
Operation of Plant (72610)	3,749,212		251,176	598,318	193,780	2,957,114	15.96%
Maintenance of Plant (72620)	1,404,035		100,537	128,848	392,362	882,826	9.18%
Transportation (72710)	2,987,393		109,071	231,395	2,063,404	692,595	7.75%
Central & Other (72810)	133,396		-	-	-	133,396	0.00%

FUND CATEGORY	ORIGINAL BG FY 22/23	AMENDED FY 22/23	EXPENDED AUG	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 536,036		\$ 53,732	\$ 74,675	\$ 282,832	\$ 178,529	13.93%
Early Childhood Education (73400)	1,153,769		-	-	864	1,152,905	0.00%
Capital Outlay & Debt Service							
Capital Outlay (76100)	500,000		-	-	35,922	464,078	0.00%
Total School General Fund	\$ 49,823,953	\$ -	\$ 1,027,438	\$ 2,296,066	\$ 4,417,585	\$ 43,110,302	4.61%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 6,210		\$ 5,754	\$ 42,326	\$ 8,474	\$ (44,590)	681.58%
Special Education Program (71200)	833,368		13,556	23,207	136,035	674,126	2.78%
Vocational Education Program (71300)	45,000		-	-	68,788	(23,788)	0.00%
Health Services (72120)	-		-	55,891	-	(55,891)	
Other Support Services (72130)	34,999		7,058	7,058	5,723	22,218	20.17%
Regular Instruction (72210)	378,963		3,657	27,173	134,228	217,562	7.17%
Special Educ Program (72220)	337,648		3,651	15,027	50,948	271,672	4.45%
Vocational Educ Prog (72230)	-		-	-	2,610	(2,610)	
Operation of Plant (72610)	-		-	1,399	-	(1,399)	
Maintenance of Plant (72620)	-		25,348	41,128	-	(41,128)	
Transportation (72710)	255,916		-	-	-	255,916	0.00%
Capital Outlay (76100)	-		-	957	160,000	(160,957)	
Total Federal Projects Fund	\$ 1,892,104	\$ -	\$ 59,026	\$ 214,167	\$ 566,806	\$ 1,111,132	11.32%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 3,916,129		\$ 230,973	\$ 245,720	\$ 1,734,739	\$ 1,935,670	6.27%
Total Centralized Cafeteria	\$ 3,916,129	\$ -	\$ 230,973	\$ 245,720	\$ 1,734,739	\$ 1,935,670	6.27%
General Debt Service (151)							
General Government Debt Service	\$ 5,558,678		\$ 2,051	\$ 4,690	\$ 1,550	\$ 5,552,438	0.08%
Total General Debt Service	\$ 5,558,678	\$ -	\$ 2,051	\$ 4,690	\$ 1,550	\$ 5,552,438	0.08%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 881,776	\$ -	\$ 90,697	\$ 93,217	\$ 312,594	\$ 475,965	10.57%
Total School Capital Projects	\$ 881,776	\$ -	\$ 90,697	\$ 93,217	\$ 312,594	\$ 475,965	10.57%
Other Capital Projects Fund (178)							
Highway & Street Capital Proj (91200)	\$ 8,610	\$ -	\$ -	\$ -	\$ -	\$ 8,610	0.00%
Total Other Capital Projects	\$ 8,610	\$ -	\$ -	\$ -	\$ -	\$ 8,610	0.00%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
County General Fund 101 - Revenues						
40000	Local Taxes	\$ 13,519,449	\$ 13,307,784	\$ 146,500	\$ 13,454,284	100.48%
41000	Licenses and Permits	150,097	125,550	37,300	162,850	92.17%
42000	Fines, Forfeitures & Penalties	188,261	209,570	13,500	223,070	84.40%
43000	Charges for Current Services	401,243	429,095	33,738	462,833	86.69%
44000	Other Local Revenues	120,484	129,070	8,820	137,890	87.38%
45000	Fees Rec'd from County Officials	2,282,361	2,168,200	174,929	2,343,129	97.41%
46000	State of Tennessee	2,906,699	2,593,595	189,290	2,782,885	104.45%
47000	Federal Government	4,804,168	1,192,004	4,778,940	5,970,944	80.46%
48000	Other Governments & Citizens Grps.	123,963	219,000	3,566	222,566	55.70%
49000	Other Sources (Non-Revenue)	58,186	10,606	-	10,606	548.62%
	Total County General Revenue	\$ 24,554,911	\$ 20,384,474	\$ 5,386,582	\$ 25,771,056	95.28%

County General Fund 101 - Expenditures						
Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
51100	County Commission	\$ 262,703	\$ 343,253	\$ 17,746	\$ 360,998	72.77%
51220	Beer Board	966	625	600	1,225	78.87%
51300	County Mayor	196,123	201,091	-	201,091	97.53%
51400	County Attorney	10,800	10,800	-	10,800	100.00%
51500	Election Commission	253,425	259,972	-	259,972	97.48%
51600	Register of Deeds	326,278	369,412	-	369,412	88.32%
51720	Planning	156,323	162,726	-	162,726	96.07%
51800	County Buildings	1,336,531	1,272,709	278,540	1,551,249	86.16%
51900	Other General Administration - IT	173,966	180,150	-	180,150	96.57%
	Total General Gov.	\$ 2,717,115	\$ 2,800,737	\$ 296,886	\$ 3,097,623	87.72%
52300	Property Assessor	568,421	658,756	-	658,756	86.29%
52400	County Trustee	332,674	347,680	-	347,680	95.68%
52500	County Clerk	606,791	641,784	16,000	657,784	92.25%
52900	Finance Dept.	699,786	741,119	-	741,119	94.42%
	Total Finance	\$ 2,207,671	\$ 2,389,338	\$ 16,000	\$ 2,405,338	91.78%
53100	Circuit Court	1,003,244	1,036,707	9,000	1,045,707	95.94%
53300	General Sessions Court	317,151	320,421	900	321,321	98.70%
53330	Drug Court	101,979	102,557	450	103,007	99.00%
53400	Chancery Court	232,699	243,313	347	243,660	95.50%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
53500	Juvenile Court	133,129	137,802	-	137,802	96.61%
53700	Judicial Commissioners	156,342	171,591	-	171,591	91.11%
53900	Other Administration of Justice	452,839	510,000	586,569	1,096,569	41.30%
53910	Probation Services	155,770	159,758	-	159,758	97.50%
	Total Admin. Of Justice	\$ 2,553,153	\$ 2,682,149	\$ 597,266	\$ 3,279,415	77.85%
54110	Sheriff's Department	4,139,498	4,236,346	21,285	4,257,631	97.23%
54160	Admin. of the Sex Offender	17,429	17,735	4,260	21,995	79.24%
54210	Jail	2,873,861	3,301,639	(4,260)	3,297,379	87.16%
54230	Community Reentry Program	360,816	501,820	2,225	504,045	71.58%
54240	Juvenile Services	7,247	42,500	8,000	50,500	14.35%
54410	Civil Defense	160,311	167,713	-	167,713	95.59%
54420	Rescue Squad	42,244	35,000	17,899	52,899	79.86%
54490	Consolidated Communications	788,482	921,278	-	921,278	85.59%
54610	County Coroner	39,500	57,500	-	57,500	68.70%
54710	Other Public Safety Grants	40,071	33,979	52,430	86,409	46.37%
54900	Other Public Safety	42,131	50,000	-	50,000	84.26%
	Total Public Safety	\$ 8,511,590	\$ 9,365,510	\$ 101,839	\$ 9,467,349	89.90%
55110	Local Health Center	23,671	33,800	2,321	36,121	65.53%
55120	Rabies & Animal Control	248,752	258,449	8,629	267,078	93.14%
55190	Other Local Health Services	96,470	193,159	-	193,159	49.94%
55390	Appropriation to State	-	30,646	-	30,646	0.00%
55510	General Welfare Assistance	17,775	17,775	-	17,775	100.00%
55731	Waste Pick-Up (Litter Control)	92,267	101,792	-	101,792	90.64%
55739	Other Waste Collections	38,674	44,033	-	44,033	87.83%
55900	Other Public Health & Welfare	-	-	-	-	-
	Total Public Health & Welfare	\$ 517,609	\$ 679,654	\$ 10,951	\$ 690,605	74.95%
56300	Senior Citizens	22,732	37,500	-	37,500	60.62%
56700	Parks & Fair Boards	35,158	48,936	-	48,936	71.84%
	Total Social, Cultural, Recre.	\$ 57,889	\$ 86,436	\$ -	\$ 86,436	66.97%
57100	Agricultural Extension Service	106,418	116,850	5,700	122,550	86.84%
57500	Soil Conservation	46,176	92,011	-	92,011	50.19%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
	Total Agr. & Natural Resources	\$ 152,594	\$ 208,861	\$ 5,700	\$ 214,561	71.12%
58120	Industrial Development	37,860	534,924	-	534,924	7.08%
58190	Other Econ & Community Devel.	123,498	506,355	-	506,355	24.39%
58220	Airport	-	-	31,000	31,000	
58300	Veteran's Services	93,326	93,655	5,905	99,560	93.74%
58400	Other Charges	868,143	1,004,925	(2,547)	1,002,378	86.61%
58831	Amerian Rescue Plan Act Grant # 1	1,500,000	-	1,500,000	\$ 1,500,000	0.00%
91000	Capital Outlay - General Administration	538,426	255,954	\$ 540,016	\$ 795,970	67.64%
91200	Capital Outlay - Highway Projects	135,863	180,403	(27,403)	153,000	88.80%
	Total Other Operations	\$ 3,297,114	\$ 2,576,216	\$ 2,046,970	\$ 4,623,186	71.32%
	Total County General Expenditures	\$ 20,014,737	\$ 20,788,901	\$ 3,075,611	\$ 23,864,512	83.87%
	Excess of Revenue Over (Under) Expenditures	\$ 4,540,174	\$ (404,427)	\$ 2,310,971	\$ 1,906,544	

Courthouse Jail Maintenance Fund 112 - Revenues						
40000	Local Taxes	\$ 138,364	\$ 160,000	\$ (25,000)	\$ 135,000	102.49%
	Total Courthouse Jail Maintenance Revenue	\$ 138,364	\$ 160,000	\$ (25,000)	\$ 135,000	102.49%

Courthouse Jail Maintenance Fund 112 - Expenditures						
58400	Other Charges	\$ 1,422	\$ 1,650	\$ -	\$ 1,650	86.17%
99100	Transfers Out	135,000	160,000	(25,000)	135,000	100.00%
	Total Courthouse Jail Maintenance Expenditures	\$ 136,422	\$ 161,650	\$ (25,000)	\$ 136,650	99.83%
	Excess of Revenue Over (Under) Expenditures	\$ 1,942	\$ (1,650)	\$ -	\$ (1,650)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Library Fund 115 - Revenues						
40000	Local Taxes	\$ 416,307	\$ 415,015	\$ -	\$ 415,015	100.31%
41000	License & Permits	2,142	2,040	-	2,040	104.99%
43000	Charges for Current Services	7,956	10,000	-	10,000	79.56%
44000	Other Local Revenues	1,625	1,500	43	1,543	105.31%
47000	Federal Government	22,843	1,600	22,848	24,448	93.44%
48000	Other Governments & Citizens Grps.	50,143	29,750	24,290	54,040	92.79%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	Total Library Revenue	\$ 501,017	\$ 459,905	\$ 47,182	\$ 507,086	98.80%
Library Fund 115 - Expenditures						
56500	Libraries	\$ 387,657	\$ 396,993	\$ 33,502	\$ 430,495	90.05%
58400	Other Charges	39,161	45,450	(1,000)	44,450	88.10%
99100	Transfers Out	3,000	3,000	-	3,000	100.00%
	Total Library Expenditures	\$ 457,011	\$ 445,443	\$ 59,738	\$ 505,181	90.46%
	Excess of Revenue Over (Under) Expenditures	\$ 44,006	\$ 14,461	\$ (12,556)	\$ 1,905	
Solid Waste/Sanitation Fund 116 - Revenues						
40000	Local Taxes	\$ 1,832,562	\$ 1,829,982	\$ (10,800)	\$ 1,819,182	100.74%
41000	Licenses and Permits	13,717	14,000	-	14,000	97.98%
43000	Charges for Current Services	165,543	134,000	29,800	163,800	101.06%
44000	Other Local Revenues	295,704	191,500	120,000	311,500	94.93%
46000	State of Tennessee	24,550	23,000	5,000	28,000	87.68%
	Total Solid Waste Revenue	\$ 2,382,700	\$ 2,192,482	\$ 144,000	\$ 2,336,482	101.98%

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Solid Waste/Sanitation Fund 116 - Expenditures						
55720	Sanitation Education/Information	\$ 2,800	\$ 3,200	\$ -	\$ 3,200	87.50%
55732	Convenience Centers	322,865	372,469	(16,000)	356,469	90.57%
55733	Transfer Stations	1,872,456	1,875,506	64,000	1,939,506	96.54%
55770	Post closure Care Cost	4,191	10,000	-	10,000	41.91%
58400	Other Charges	97,679	111,550	2,000	113,550	86.02%
99100	Transfers Out	3,803	3,803	-	3,803	100.00%
	Total Solid Waste Expenditures	\$ 2,303,795	\$ 2,376,528	\$ 50,000	\$ 2,426,528	94.94%
	Excess of Revenue Over (Under) Expenditures	\$ 78,906	\$ (184,046)	\$ 94,000	\$ (90,046)	

Local Purpose Tax/Rural Fire Fund 120 - Revenues						
4000	Local Taxes	\$ 1,022,307	\$ 751,148	\$ 279,600	\$ 1,030,748	99.18%
41000	Licenses and Permits	24,170	24,119	-	24,119	100.21%
44000	Other Local Revenue	-	-	-	-	
48000	Other Governments & Citizens	-	-	-	-	
49000	Other Sources	3,650	-	3,650	3,650	
	Total Rural Fire Revenue	\$ 1,050,127	\$ 775,267	\$ 283,250	\$ 1,058,517	99.21%

Local Purpose Tax/Rural Fire Fund 120 - Expenditures						
54310	Fire Prevention & Control	\$ 1,005,592	\$ 1,080,100	\$ 3,700	\$ 1,083,800	92.78%
	Total Rural Fire Expenditures	\$ 1,005,592	\$ 1,080,100	\$ 3,700	\$ 1,083,800	92.78%
	Excess of Revenue Over (Under) Expenditures	\$ 44,534	\$ (304,834)	\$ 279,550	\$ (25,284)	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/22
Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Drug Control Fund 122 - Revenues						
42000	Fines, Forfeitures & Penalties	\$ 16,110	\$ 26,175	\$ 1,300	\$ 27,475	58.63%
43000	Other General Service Charges	1,200	2,500	-	2,500	48.00%
44000	Other Local Revenues	480	8,600	50,000	58,600	0.82%
47000	Federal Government	17,103	7,500	8,390	15,890	107.63%
48000	Other Governments & Citizens Grps.	-	500	-	500	0.00%
	Total Drug Control Revenue	\$ 71,546	\$ 45,275	\$ 59,690	\$ 104,965	68.16%
Drug Control Fund 122 - Expenditures						
54150	Drug Enforcement	\$ 47,179	\$ 71,500	\$ 57,425	\$ 128,925	36.59%
58400	Other Charges	128	825	550	1,375	9.33%
	Total Drug Control Expenditures	\$ 47,307	\$ 72,325	\$ 57,975	\$ 130,300	36.31%
	Excess of Revenue Over (Under) Expenditures	\$ 24,239	\$ (27,050)	\$ 1,715	\$ (25,335)	
General Debt Service Fund 151 - Revenues						
40000	Local Taxes	\$ 5,777,973	\$ 5,171,582	\$ 575,900	\$ 5,747,482	100.53%
41000	Licenses and Permits	14,457	13,500	-	13,500	107.09%
44110	Interest Earned	257,347	280,000	(35,000)	245,000	105.04%
49000	Other Sources (Non-Revenue)	135,000	160,000	-	160,000	84.38%
	Total Gen Debt Serv Revenue	\$ 6,184,777	\$ 5,625,082	\$ 540,900	\$ 6,165,982	100.30%
General Debt Service Fund 151 - Expenditures						
82310	General Government Debt Service	\$ 6,054,340	\$ 6,103,476	\$ 38,120	\$ 6,141,596	98.58%
	Total Gen Debt Serv Expenditures	\$ 6,054,340	\$ 6,103,476	\$ 38,120	\$ 6,141,596	98.58%
	Excess of Revenue Over (Under) Expenditures	\$ 130,436	\$ (478,394)	\$ 502,780	\$ 24,386	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2021/2022

Quarter Ending June 30, 2022

Account Number	Description	Realized Thru 4th Qtr	Original Budget	Amendments	Amended Budget	Percent Realized
Highway Fund 131 - Revenue						
40000	Local Taxes	\$ 751,112	\$ 741,188	\$ 7,755	\$ 748,943	100.29%
41100	Licenses & Permits	3,553	3,540	-	3,540	100.38%
43000	Charges for Current Services & Fees	7,873	15,080	-	15,080	52.21%
44000	Other Local Revenues	3,241	16,380	(7,000)	9,380	34.55%
46000	State of Tennessee Revenues	2,864,766	2,629,622	234,835	2,864,457	100.01%
47000	Federal Government Revenues	-	-	-	-	
49000	Other Sources (Non-Revenue)	4,893	-	4,900	4,900	99.86%
	Total Highway Revenue	\$ 3,635,439	\$ 3,405,810	\$ 240,490	\$ 3,646,300	99.70%

Highway Fund 131 - Expenditures

61000	Administration	\$ 345,281	\$ 361,177	\$ -	\$ 361,177	95.60%
62000	Highway & Bridge Maintenance	952,126	1,091,150	(20,000)	1,071,150	88.89%
63100	Operation of Maintenance	290,305	323,261	12,500	335,761	86.46%
63400	Quarry Operations	317,961	401,396	10,000	411,396	77.29%
65000	Other Charges	207,533	271,300	(6,607)	264,693	78.41%
68000	Capital Outlay	865,105	1,125,500	263,568	1,389,068	62.28%
82000	Debt Service	51,416	54,630	-	54,630	94.12%
99100	Operating Transfers	3,803	3,803	-	3,803	100.00%
	Total Highway Expenditures	\$ 3,033,529	\$ 3,632,217	\$ 259,461	\$ 3,891,678	77.95%
	Excess of Revenue Over (Under) Expenditures	\$ 601,910	\$ (226,407)	\$ (18,971)	\$ (245,378)	

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
School General Fund 141 - Revenues						
40000	Local Taxes	\$ 18,675,152	\$ 17,329,264	\$ 1,264,693	\$ 18,593,957	100.44%
41000	Licenses and Permits	61,803	61,000	1,160	62,160	99.43%
43000	Charges for Current Services	236,325	220,000	-	220,000	107.42%
44000	Other Local Revenues	181,485	78,300	69,825	148,125	122.52%
46000	State of Tennessee	29,534,072	28,855,548	1,464,652	30,320,200	97.41%
47000	Federal Government	518,042	257,856	582,368	840,224	61.66%
48000	Other Governments & Citizens Groups		-	-	-	
49000	Other Sources (Non-Revenue)	197,337	-	197,337	197,337	100.00%
	Total School General Revenue	\$ 49,404,217	\$ 46,801,968	\$ 3,580,035	\$ 50,382,003	98.06%
School General Fund 141 - Expenditures						
	Instruction					
71100	Regular Instruction	\$ 20,456,460	\$ 20,963,173	\$ 715,429	\$ 21,678,602	94.36%
71150	Alternate Instruction Program	194,304	208,147	-	208,147	93.35%
71200	Special Education Program	3,642,942	3,648,417	97,989	3,746,406	97.24%
71300	Vocational Program	1,533,634	1,665,163	-	1,665,163	92.10%
71400	Student Body Education	500,473	537,909	35,772	573,681	87.24%
	Support	\$ 26,327,812	\$ 27,022,810	\$ 849,190	\$ 27,872,000	94.46%
72110	Attendance	250,784	254,426	-	254,426	98.57%
72120	Health Services	291,412	605,575	6,641	612,216	47.60%
72130	Other Student Support	1,203,562	1,351,617	88,821	1,440,439	83.56%
72210	Regular Instruction Program	1,277,131	1,397,727	44,684	1,442,411	88.54%
72220	Special Education Support Program	664,346	695,589	30,275	725,864	91.52%
72230	Vocational Education Support	130,120	137,720	-	137,720	94.48%
72250	Technology Education	906,140	1,068,101	117,563	1,185,665	76.42%
72290	Other Programs (OPEB)	-	210,000	-	210,000	0.00%
72310	Board Of Education Support Service	1,026,755	1,216,194	(57,590)	1,158,604	88.62%
72320	Director Of School Support Service	310,708	353,649	4,593	358,242	86.73%
72410	Office Of The Principal Support Service	2,701,348	2,550,111	155,628	2,705,739	99.84%
72510	Fiscal Services	11,561	11,561	-	11,561	100.00%
72520	Human Resources/Personnel	265,033	264,947	1,800	266,747	99.36%
72610	Operation Of The Plant	3,455,033	3,493,426	37,042	3,530,467	97.86%
72620	Maintenance Of Plant	1,163,153	1,386,564	34,381	1,420,945	81.86%
72710	Transportation	2,437,660	2,436,758	142,553	2,579,312	94.51%
72810	Central And Other Support	106,434	103,549	25,580	129,128	82.43%
	Non-Instructional	\$ 16,201,183	\$ 17,537,515	\$ 631,971	\$ 18,169,486	89.17%
73100	Food Service	\$ 11,522	\$ -	\$ 11,522	\$ 11,522	100.00%
73300	Community Service	839,763	580,032	801,950	1,381,981	60.77%
73400	Early Childhood Education	1,000,800	1,086,245	10,832	1,097,077	91.22%
	Capital Outlay & Debt Service	\$ 1,852,084	\$ 1,666,276	\$ 824,304	\$ 2,490,580	74.36%
76100	Capital Outlay	\$ 237,915	\$ 548,907	\$ 541,500	\$ 1,090,407	21.82%
99000	Transfer To Other Funds	1,207,746	-	1,207,746	1,207,746	100.00%
	Total School General Expenditures	\$ 45,826,739	\$ 46,775,508	\$ 4,054,711	\$ 50,830,219	90.16%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 3,577,478	\$ 26,460	\$ (474,676)	\$ (448,216)	

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
School Federal Projects Fund 142 - Revenues						
47000	Federal Government	8,170,077	3,379,285	16,464,390	19,843,675	41.17%
49000	Other Sources (Non-Revenue)	1,000,000	-	1,000,000	1,000,000	100.00%
	Total School Federal Projects Revenue	\$ 9,170,077	\$ 3,379,285	\$ 17,464,390	\$ 20,843,675	43.99%
School Federal Projects Fund 142 - Expenditures						
71100	Regular Instruction	\$ 4,362,967	\$ 1,320,463	\$ 6,214,215	\$ 7,534,678	57.91%
71200	Special Education	1,175,728	1,019,541	503,888	1,523,429	77.18%
71300	Vocational Education	65,646	67,934	(2,288)	65,646	100.00%
72120	Health Services	829,143	-	1,009,052	1,009,052	82.17%
72130	Other Student Support	94,199	60,837	250,381	311,218	30.27%
72210	Regular Instruction Support	953,987	339,666	1,126,911	1,466,577	65.05%
72220	Special Education Support	367,031	302,397	200,838	503,234	72.93%
72230	Vocational Education Support	3,400	2,500	900	3,400	100.00%
72610	Operation Of Plant	34,894	-	2,555,976	2,555,976	1.37%
72620	Maintenance of Plant	7,515	-	125,680	125,680	5.98%
72710	Transportation	263,239	265,946	13,625	279,571	94.16%
73100	Food Services	-	-	-	-	
76100	Regular Capital Outlay	8,000	-	4,465,214	4,465,214	0.18%
99100	Transfers Out	-	-	-	-	
	Total School Federal Expenditures	\$ 8,165,749	\$ 3,379,285	\$ 16,464,390	\$ 19,843,675	41.15%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 1,004,328	\$ -	\$ 1,000,000	\$ 1,000,000	

Centralized Cafeteria Fund 143 - Revenues						
43500	Charges For Current Services	\$ 218,115	\$ 235,000	\$ -	\$ 235,000	92.81%
44100	Recurring Revenue	29,582	35,000	(8,000)	27,000	109.56%
44500	Non-Recurring Revenue	-	-	-	-	
44900	Other Local Revenues (supper Grant)	-	-	-	-	
46500	State Of Tennessee	45,271	30,309	15,000	45,309	99.92%
47000	Federal Government	4,341,426	3,170,961	1,328,950	4,499,911	96.48%
48000	Other Governments & Citizen Groups	5,000	-	5,000	5,000	100.00%
	Total Centralized Cafeteria Revenue	\$ 4,639,394	\$ 3,471,270	\$ 1,340,950	\$ 4,812,220	96.41%
Centralized Cafeteria Fund 143 - Expenditures						
73100	Food Service	\$ 3,079,994	\$ 3,866,954	\$ 237,561	\$ 4,104,515	75.04%
	Total Centralized Cafeteria Expenditures	\$ 3,079,994	\$ 3,866,954	\$ 237,561	\$ 4,104,515	75.04%
	Excess of Revenue Over (Under)					
	Expenditures	\$ 1,559,400	\$ (395,684)	\$ 1,103,389	\$ 707,705	

Account Number	Description	Realized Thru 4th QTR	Original Budget	Amendments	Amended Budget	Percent Realized
Education Capital Projects Fund 177 - Revenues						
44100	Recurring Revenue	\$ 2,081	\$ -	\$ 1,283	\$ 1,283	
49200	Notes Issued	-	-	-	-	
	Total Educ Capital Projects Revenue	\$ 2,081	\$ -	\$ 1,283	\$ 1,283	
Education Capital Projects Fund 177 - Expenditures						
91300	Educational Capital Expenditures	\$ 118,523	\$ -	\$ 146,023	\$ 146,023	
	Total Educ Capital Projects Expenditures	\$ 118,523	\$ -	\$ 146,023	\$ 146,023	
	Excess of Revenue Over (Under)					
	Expenditures	\$ (116,442)	\$ -	\$ (144,740)	\$ (144,740)	

Capital Project Funds 177 and 178
Status 8/31/22

Governor's Direct Appropriation FY21

Funds Received (July 2020)	\$	1,034,370
Funds Expended		
Highway Quarry Mill Project	\$	(252,597)
Paving Annex Obligated	\$	(252,128)
Est Patch/Reese of Judicial Ctr. Parking Lot	\$	-
Rescue ATV Mountain Rescue	\$	(24,961)
Register of Deeds Printer, Books, Etc	\$	(22,606)
Emergency Service Board - Ambulance Site	\$	(225,000)
Register of Deeds Qty 2 - Book Restoration	\$	(7,500)
TCAT Airport ARC Grant Match by County	\$	(125,000)
Library Property by Old Jail Museum	\$	(124,577)
Balance in Reserve (State Funds)	\$	0

Governor's Direct Appropriation FY22 & FY23

Funds Received (July 2021)	\$	896,138
Library Property by Old Jail Museum	\$	(150,423)
Animal Control Center Match	\$	(500,000)
Total To Date Obligated	\$	(650,423)
Balance in Reserve (State Funds)	\$	245,715

FCHS Track Project; Huntland Aux. Gym HVAC & Huntland Baseball Dressing Rooms/Ticket booth

Funded from Interest & Remaining Bonded Debt		
Budget	\$	1,211,375
FCHS Track Project w/Concession&Restrooms	\$	(952,838)
Huntland Auxiliary Gym HVAC	\$	(34,908)
Huntland HVAC TRANE Emergency Project	\$	(14,385)
Huntland Baseball Dressing Room/TicketBooth est.	\$	(209,244)
Total To Date Obligated	\$	(1,211,375)
Total Budget Available	\$	0

Capital Outlay Note FY21 (\$350K)

Budget	\$	350,000
Hwy Construction Chip Machine - Bid	\$	(341,390)
Total Budget Available	\$	8,610

CARES Act Funds - 1st Round FY21

Funds Received (Oct 20-Jun 21)	\$	628,350
Funds Expended	\$	(628,350)
Balance in Reserve (State Funds)	\$	-
Federal Through State		

ARP Funds - TDEC Federal Through State FY22

Funds Promised	\$	3,737,963
Center Grove WS Utility 65% of \$1.3M	\$	(877,500)
Balance Federal through State	\$	2,860,463
Dedicated by Center Grove WS Utility	\$	(236,250)

ARP Funds - 1st Round FY22 & 2nd

Funds Promised	\$	8,198,409
Dedicated Huntland Broadband	\$	(125,000)
Dedicated Huntland Sewer	\$	(1,500,000)
Dedicated Match Broadband Grant	\$	(825,000)
Dedicated Health Dept Grant Match	\$	(123,900)
Dedicated Center Grove WS Utility Match	\$	(236,250)
Dedicated WUS Water/Sewer Extension	\$	(4,315,000)
Balance (Federal)	\$	1,073,259

Middle Schools & Huntland Gym Projects

Funded by Bonded Debt		
Budget Based on Cash Balance	\$	47,645,741
Architect	\$	(1,546,774)
Consultant	\$	(238,449)
Construction Contracts	\$	(42,453,006)
Miscellaneous Expense	\$	(2,910,778)
Miscellaneous Open Purchase Orders	\$	(2,193)
Total To Date Obligated	\$	494,542
Total Budget Available	\$	494,542

Franklin County, TN
 General Fund - 101
 Reserve Account Analysis & Reclassification
 FYE June 30, 2022

** Shall be updated to ending actuals - using YTD as posted 6/3/20

Reserve Account	Revenue Account	Expenditure Account	Reserve Account	Balance July 1, 2021	Current Revenue	Current Expenditures	Balance at June 30, 2022
Alcohol & Drug Treatment - Drug Court**	42141, 42180, 42341, 42380, 42641	53330	34156	(482,718)	25,910	(101,979)	(558,787)
Sexual Offender Registry**	43395	101-54160	34157	(102,128)	8,700	(20,379)	(113,807)
Courtroom Security Fee - GS & Circuit**	42191, 42391, 42491	101-54110-160	34158	(597,826)	1,453	(212,304)	(808,676)
Automation Purposes - Register of Deeds**	43392	51600	34161	(16,242)	21,722	(22,811)	(17,331)
Automation Purposes - GS & Circuit**	42190, 42390, 42490	53100, 53300, 53500	34162	(145,528)	14,076	(40,550)	(172,002)
Automation Purposes - Chancery**	42530	53400	34166	(179,494)	3,478	(24,060)	(200,076)
Automation Purposes - Sheriff**	43394	54110	34168	(406,914)	3,063	(22,871)	(426,722)
Automation Purposes - County Clerk**	43396	52500	34169 now 34515	(166,320)	5,182	(29,648)	(190,787)
Automation Purposes - Co Clerk TCA**	46835	52500 CC "52500"	34515 CC "52500"	0	9,180		9,181
Reserved for Other General Purposes	v	v	34990	-			-
Restricted #1 American Rescue Plan	44110-ARP & 47901	58831	34512-ARP	-	4,099,991	(1,500,000)	2,599,991
Committed #1 - Hospital Funds 9/20/10	49800	Committed	34690	4,000,000	-	-	4,000,000
Committed #2 Governor's Direct Appropriations	44110-DIREC & 46980	91190-799-DIREC	34710-DIREC	-	1,487,360	(758,855)	728,505
Committed #1 - OPEB 9/20/10	Budgeted	Assigned	34686	732,469	109,447	-	841,916
Designated #2 County Vehicles	Assigned	101-91190-718	34710-91190	18,887.80	70,000.00	(27,378.40)	61,509.40
Designated #3 Technology	Assigned	101-91190-790	34710-91190	6,724.72	220,150.00	(219,125.85)	7,748.87
Designated #	Various	Assigned	34990	-	-	-	-
Designated # - Unclaimed Property 9/20/10	44170 from TN 09/10	Assigned	34990	-	-	-	-

***Total only includes positive numbers ending fiscal year 2020/21

***Total \$ 4,732,469 \$ 4,911,174

Reserve Classification Worksheet for GASB 54

34512	Restricted for General Government - ARP	\$ -
34515	Restricted for Finance - Co Clerk	2,599,991
34525	Restricted for Public Safety	9,181
34686	Committed for OPEB	-
34690	#4 Committed for Other Purposes - Hospital Proceeds	841,916
34710	#3 Assigned for General Government	4,000,000
34745	#2 Assigned for Other Operations	797,764
34790	Assigned for Other Purposes	-
	Total	\$ 8,248,850

Franklin County, TN
 Highway Fund - 131
 Reserve Account Analysis & Reclassification
 FYE June 30, 2022

Reserve Account	Revenue Account	Expenditure Account	Reserve Account	Balance July 1, 2021	Current Revenue	Current Expenditures	Balance at June 30, 2022
Committed #1 - OPEB	Budgeted	131-65000-215	131-34686	179,694	21,470	-	201,163.86
Post Employment Benefits				-	-		-
Assigned # 1 - Extra Gas Tax for Capital	131-46920		131-34750	600,000.00	200,000.00		800,000.00
Assigned # 2 - Commissioners Districts	131-46920	131-68000-713	131-34775	-	-	-	-
District 1	Budgeted	131-68000-713- -001	131-34775	280,000.00	200,000.00	(97,129.11)	382,870.89
District 2	Budgeted	131-68000-713- -002	131-34775	96,000.00	200,000.00	(271,333.52)	24,666.48
District 3	Budgeted	131-68000-713- -003	131-34775	15,000.00	200,000.00	(220,960.77)	(5,960.77)
District 4	Budgeted	131-68000-713- -004	131-34775	-	200,000.00	(174,939.07)	25,060.93

Total \$ 1,427,801

Reserve Classification Worksheet for GASB 54

34750	Assigned for Highway/Public Works	\$ 800,000
34775	Assigned for Capital Outlay - Districts	426,638
34686	Committed for OPEB	201,164
	Total	\$ 1,427,801

34550 Restricted for Highway Public Works

School General Fund - 141
Reserve Account Analysis & Reclassification

Reserve Account	Sub Obj	Revenue Account	Expenditure Account	Reserve Account	Balance 1, 2021	Current Revenue	Current Expenditures	Balance at June 30, 2022
Franklin Co Action Team	101	44570	73300	34555	\$ 5,107.79	\$ 1,000.00	\$ (3,933.61)	\$ 2,174.18
Campora Family Resource Center	102	44570-46590	73300	34555	\$ 61,247.09	\$ 79,115.07	\$ (90,399.22)	\$ 49,962.94
Read to Be Ready @ Broadview	104	44570	71100-599	34555	\$ 352.67		\$ (352.67)	\$ -
Read to Be Ready @ Clark	104	44570	71100-599	34555	\$ 315.91		\$ (315.91)	\$ -
Read to Be Ready @ Cowan	104	44570	71100-599	34555	\$ 192.85		\$ (192.85)	\$ -
Read to Be Ready @ Decherd	104	44570	71100-599	34555	\$ 461.37		\$ (461.37)	\$ -
Read to Be Ready @ Hunt	104	44570	71100-599	34555	\$ (677.45)	\$ 677.45		\$ 0.00
Read to Be Ready @ Northlake	104	44570	71100-599	34555	\$ 290.64		\$ (290.64)	\$ -
Read to Be Ready @ Rock Creek	104	44570	71100-599	34555	\$ 258.18		\$ (258.18)	\$ -
Read to Be Ready @ Sewanee	104	44570	71100-599	34555	\$ (86.50)		\$ 86.50	\$ 0.00
Gen Youth Foundation	106	44170/44570	72120	34555	\$ 20.46		\$ -	\$ 20.46
PEN Foundation	114	44570	71100	34555	\$ -			\$ -
Molly-Abbey Courtyard	117	44570	72620	34555	\$ 15,107.09			\$ 15,107.09
E-rate	123	44145	71100	34555	\$ 31,894.86			\$ 31,894.86
Chromebook Replacements	126	44170	72250	34555	\$ 29,493.48	\$ 15,460.13		\$ 44,953.61
Community Prevention MRT	133/140	47590	73300	34555	\$ 251,434.16	\$ 113,256.00	\$ (129,744.09)	\$ 234,946.07
Community Prevention	133	44170/44570	73300	34555	\$ (1,608.47)	\$ 1,841.00		\$ 232.53
Community Prevention ITEE Program	133	44570	73300	34555	\$ 350.00			\$ 350.00
Community Prevention Bridge Program	133	44570	73300	34555	\$ 4,290.90	\$ 10,500.00	\$ (5,077.19)	\$ 9,713.71
Community Prevention THRIVE	133	44570	73300	34555	\$ -	\$ 200.00		\$ 200.00
Community Prevention Veterans	133	44570	73300	34555	\$ 500.00		\$ (188.92)	\$ 311.08
Community Prevention Garden	133	44570	73300	34555	\$ -	\$ 3,000.00	\$ (2,196.67)	\$ 803.33
Special Students Recognitions	137	44570	72210	34555	\$ 15,038.19	\$ 11,796.00	\$ (21,000.00)	\$ 5,834.19
FC Educational Foundation for Excellence	138	44570	71100	34555	\$ 101.41	\$ 5,400.00	\$ (5,372.02)	\$ 129.39
Summer Music Camp	139	44570	72210	34555	\$ 10.00		\$ (10.00)	\$ -
Staff Reception	141	44570	72210	34555	\$ 29.14			\$ 29.14
Central Office Special Acct	144	44570	72210	34555	\$ 2,000.00			\$ 2,000.00
Molly-Abbey Athletics	147	44570	71400	34555	\$ 11,799.89		\$ (2,303.24)	\$ 9,496.65
STEM/STREAM Special Account	152	44120	71100	34555	\$ 34,942.34		\$ (6,544.45)	\$ 28,397.89
Batelle Grants (Decherd 6/30/21)	153	44170	71100	34555	\$ 669.54			\$ 669.54



Franklin Co Trustee's Interest Earned Analysis & Comparison

June, 2022

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 30,913,848	Mutual Funds	\$ -
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Gross Interest Earned for the Month of Jun \$ 28,936.94

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 671.50	\$ (13.43)	\$ 658.07
115	Library	\$ 66.45	\$ (1.33)	\$ 65.12
131	Highway	\$ 23.97	\$ (0.48)	\$ 23.49
141	Schools General	\$ 1,269.32	\$ (25.39)	\$ 1,243.93
151	General Debt Service	\$ 26,905.70	\$ (538.11)	\$ 26,367.59
Total		\$ 28,936.94	\$ (578.74)	\$ 28,358.20

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
Jun-21	\$ 139.51	\$ 69.97	\$ 23.44	\$ 1,233.41	\$ 22,265.50
Jun-22	\$ 658.07	\$ 65.12	\$ 23.49	\$ 1,243.93	\$ 26,367.59
Over/Under	\$ 518.56	\$ (4.85)	\$ 0.05	\$ 10.53	\$ 4,102.08

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	Schools	Gen Debt
2020/21	\$ 1,640.37	\$ 500.78	\$ 275.80	\$ 14,498.55	\$ 266,091.45
2021/22	\$ 6,142.61	\$ 690.80	\$ 274.09	\$ 14,470.40	\$ 247,655.40
Over/Uner	\$ 4,502.24	\$ 190.02	\$ (1.71)	\$ (28.16)	\$ (18,436.05)

Fiscal Year 2021/22 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,500	\$ 6,143	111.68%	\$ (643)
115 Library	\$ 500	\$ 691	138.16%	\$ (191)
131 Highway (OPEB)	\$ 530	\$ 274	51.71%	\$ 256
141 School General Fund (OPEB)	\$ 15,000	\$ 14,470	96.47%	\$ 530
151 General Debt Service	\$ 280,000	\$ 247,655	0.00%	\$ 32,345

Franklin Co Trustee's Interest Earned Analysis & Comparison

July, 2022

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 29,706,736	Mutual Funds	\$ -
Gross Interest Earned for the Month of July					\$ 25,880.47

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 650.17	\$ (13.00)	\$ 637.17
115	Library	\$ 64.32	\$ (1.29)	\$ 63.03
131	Highway	\$ 23.20	\$ (0.46)	\$ 22.74
141	School General	\$ 1,229.27	\$ (24.59)	\$ 1,204.68
151	General Debt Service	\$ 23,913.51	\$ (478.27)	\$ 23,435.24
Total		\$ 25,880.47	\$ (517.61)	\$ 25,362.86

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	School	Gen Debt
Jul-21	\$ 135.04	\$ 59.75	\$ 22.70	\$ 1,194.48	\$ 20,302.73
Jul-22	\$ 637.17	\$ 63.03	\$ 22.74	\$ 1,204.68	\$ 23,435.24
Over/Under	\$ 502.12	\$ 3.28	\$ 0.04	\$ 10.20	\$ 3,132.51

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	School	Gen Debt
2021/22	\$ 135.04	\$ 59.75	\$ 22.70	\$ 1,194.48	\$ 18,890.75
2022/23	\$ 637.17	\$ 63.03	\$ 22.74	\$ 1,204.68	\$ 23,435.24
Over/Uner	\$ 502.12	\$ 3.28	\$ 0.04	\$ 10.20	\$ 4,544.49

Fiscal Year 2022/23 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,500	\$ 637	11.58%	\$ 4,863
115 Library	\$ 500	\$ 63	12.61%	\$ 437
131 Highway (OPEB)	\$ 530	\$ 23	4.29%	\$ 507
141 School General Fund (OPEB)	\$ 15,000	\$ 1,205	8.03%	\$ 13,795
151 General Debt Service	\$ 280,000	\$ 23,435	0.00%	\$ 256,565

Franklin Co Trustee's Interest Earned Analysis & Comparison

August, 2022

Current Amt Invested in the Following:

CD	\$ 8,000,000	Interest Bearing Check/Savings	\$ 30,995,222	Mutual Funds	\$ -
Gross Interest Earned for the Month of August					\$ 26,309.07

Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections
101	County General	\$ 672.20	\$ (13.44)	\$ 658.76
115	Library	\$ 66.48	\$ (1.33)	\$ 65.15
131	Highway	\$ 23.98	\$ (0.48)	\$ 23.50
141	School General	\$ 1,271.13	\$ (25.42)	\$ 1,245.71
151	General Debt Service	\$ 24,275.28	\$ (485.51)	\$ 23,789.77
Total		\$ 26,309.07	\$ (526.18)	\$ 25,782.89

Interest Revenue Monthly Fiscal Comparison

	County	Library	Highway	School	Gen Debt
Aug-21	\$ 139.58	\$ 60.89	\$ 23.45	\$ 1,235.16	\$ 17,158.87
Aug-22	\$ 658.76	\$ 65.15	\$ 23.50	\$ 1,245.71	\$ 23,789.77
Over/Under	\$ 519.17	\$ 4.26	\$ 0.05	\$ 10.54	\$ 6,630.91

Interest Year to Date Revenue Fiscal Comparison

	County	Library	Highway	School	Gen Debt
2021/22	\$ 274.63	\$ 120.64	\$ 46.15	\$ 2,429.65	\$ 38,920.68
2022/23	\$ 1,295.92	\$ 128.18	\$ 46.24	\$ 2,450.39	\$ 47,225.01
Over/Uner	\$ 1,021.30	\$ 7.55	\$ 0.09	\$ 20.75	\$ 8,304.33

Fiscal Year 2022/23 Appropriations 44110 Interest Earned

	Appropriation	Collected	% Collected	Balace to Collect
101 County General (OPEB)	\$ 5,500.00	\$ 1,296	23.56%	\$ 4,204
115 Library	\$ 500.00	\$ 128	25.64%	\$ 372
131 Highway (OPEB)	\$ 530.00	\$ 46	8.72%	\$ 484
141 School General Fund (OPEB)	\$ 15,000.00	\$ 2,450	16.34%	\$ 12,550
151 General Debt Service	\$ 280,000.00	\$ 47,225	16.87%	\$ 232,775

Local Option Sales Tax Analysis & Comparison

June 2022 (Received in July)

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	337,975.06	(3,802.22)	334,172.84	334,172.84	-
Winchester	581,701.82	(6,544.15)	575,157.67	287,578.84	284,703.05
Cowan	33,478.99	(376.64)	33,102.35	16,551.18	16,385.66
Decherd	304,767.87	(3,428.64)	301,339.23	150,669.62	149,162.92
Estill Springs	50,598.85	(569.24)	50,029.61	25,014.81	24,764.66
Huntland	21,864.09	(245.97)	21,618.12	10,809.06	10,700.97
Tullahoma	12,764.40	(143.60)	12,620.80	6,310.40	6,247.30
Monteagle - FC	665.21	(7.48)	657.73	328.86	325.57
Total	1,343,816.29	-15,117.93	1,328,698.36	831,951.45	492,290.13

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Jun-21	712,529	*Note Franklin County received an additional \$515.85 & This includes the new Online Sales that is not listed on the Monthly County Local Option Data
Jun-22	831,951	
Over/Under	119,423	

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2020/21	7,693,614
2021/22	8,786,079
Over/Uner	1,092,464

2021/22 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	5,872,000	7,118,121.15	121.22%	(1,246,121)
151 General Debt Service	1,150,000	1,667,957	145.04%	(517,957)

Fund 156 receives overages of collections from Fund 141

Local Option Sales Tax Analysis & Comparison

July 2022 (Received in August)

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 Co.	323,929.14	(3,644.20)	320,284.94	320,284.94	-
Winchester	574,147.64	(6,459.16)	567,688.48	283,844.24	281,005.80
Cowan	24,839.04	(279.44)	24,559.60	12,279.80	12,157.00
Decherd	301,274.15	(3,389.33)	297,884.82	148,942.41	147,452.98
Estill Spgs.	49,687.07	(558.98)	49,128.09	24,564.05	24,318.40
Huntland	20,955.52	(235.75)	20,719.77	10,359.89	10,256.29
Tullahoma	14,261.45	(160.44)	14,101.01	7,050.50	6,980.00
Monteagle - FC	1,223.81	(13.77)	1,210.04	605.02	598.97
Total	1,310,317.82	(14,741.08)	1,295,576.74	807,841.60	482,769.44

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Jul-21 740,087
Jul-22 807,842

*Note Franklin County received an additional \$515.78 & This includes the new Online Sales that is not listed on the Monthly County Local Option Data

Over/Under 67,754

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2021/22 740,087
2022/23 807,842

Over/Under 67,754

FY 2022/23 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collec
141 General Schools	7,090,000	657,494	9.27%	6,432,506
151 General Debt Service	1,630,000	150,348	9.22%	1,479,652

Local Option Sales Tax Analysis & Comparison

August 2022 (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	323,929.14	(3,644.20)	320,284.94	320,284.94	-
Winchester	574,147.64	(6,459.16)	567,688.48	283,844.24	281,005.80
Cowan	24,839.04	(279.44)	24,559.60	12,279.80	12,157.00
Decherd	301,274.15	(3,389.33)	297,884.82	148,942.41	147,452.98
Estill Springs	49,687.07	(558.98)	49,128.09	24,564.05	24,318.40
Huntland	20,955.52	(235.75)	20,719.77	10,359.89	10,256.29
Tullahoma	14,261.45	(160.44)	14,101.01	7,050.50	6,980.00
Monteagle - FC	1,223.81	(13.77)	1,210.04	605.02	598.97
Total	1,310,317.82	(14,741.08)	1,295,576.74	808,446.62	482,769.44

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Aug-21	704,070	
Aug-22	808,447	*Note Franklin County received an additional \$656.87 & This includes the new Online Sales that is not listed on the Monthly Colunty Local Option Data
Over/Under	104,377	

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2021/22	1,444,157
2022/23	1,616,288
Over/Uner	172,131

FY 2022/23 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	7,090,000	1,305,798	18.42%	5,784,202
151 General Debt Service	1,630,000	310,490	19.05%	1,319,510

Finance Committee

July 11, 2022

The Finance Committee met in the Community room, meeting was called to order by Mayor Alexander, Chairman at 8:30 AM. Mayor Alexander asked to move "Communications" under New Business after #6 before the presentation of the Budget.

Members Present: Barbara Finney, David Eldridge, Stanley Bean, Luke McCurry, Scottie Riddle and Mayor David Alexander; Andrea Smith- Ex Officio;

Other Present: Eddie Clark, Co Commissioner; Gene Snead Jr, Co Commissioner; David Kelley, Co Commissioner; Tina Sanders, Co Clerk Office; Denise Marshall, Reg of Deeds; Christine Hopkins; James Cantrell; Dave VanBuskirk; Bruce McMilliam; Jan Lappin; Carl Goodman; Kelly Doyle; S Hosch; Linda Foster; Janet Petrunich; Tina Stevens; Barbara Lucas; Katelyn Williams; Amber Simmons; Sherry Sells; Rhonda Stubblefield; Chris Isbell, ECDD; Annette Sisk; Angie Fuller, Co Commissioner; Kelli Riley, FC IDB; Sharon Byrum, FC Mayor office; Dominique Abere, IT; Scottie McKay, FC Jail; Bryan Justice, Herald Chronicle; Tim Fuller, FC Sheriff; Randy Kelly, FC Trustee; Carolyn Wiseman, CO Commissioner; Chris Guess, FC SD.

1. ***Motion** by McCurry, second by Riddle to approve and send the June 9, 2022 minutes to the full Commission. The vote resulted in all Ayes, motion carried.
2. ***Motion** by Bean, second by Finney to approve and send the June 9, 2022 Budget minutes to the full Commission. The vote resulted in all Ayes, motion carried.
3. ***Motion** by McCurry, second by Bean to approve and send the June 14, 2022 Budget minutes to the full Commission. The vote resulted in all Ayes, motion carried.
4. ***Motion** by Riddle second by McCurry to receive and file the May 2022 Sales Tax Report, May 2022 Trustee's Interest Report, and May 2022 Finance Director's Report. The vote resulted in all Ayes, motion carried.
5. ***Motion** Finney, second by Riddle to receive and file the FY23 Insurance Certificates. The vote resulted in all Ayes, motion carried.
6. ***Motion** by Finney, second by Riddle to approve the Resolution Covid-19 Program Grant ECD to Assist Local Childcare Services. The vote resulted in all Ayes, motion carried.
7. Jan Lappin, Franklin County contracted school bus driver, presented to the committee the need for a raise for all of the bus contractors, she explained why the school was adding 10k to each contractor in the FY23 budget.
8. Commissioner Eldridge explained that there was a misunderstanding when reading the bid for the Library to purchase land, the committee approved the purchase for \$276,923, however the actual cost was to be more than that, they have negotiated down to \$340,000.00. The library has agreed to pay the additional \$63,077.00 from their fund balance. ***Motion** by Eldridge, second by Finney to approve the request contingent on appraisal and geo-survey. After a question by Bean as to who will pay for the survey, the Library, the vote resulted in all Ayes, motion carried.
9. Andrea Smith presented to Consolidated Franklin County Budget. She explained the request from the School Board to receive additional local revenue equaling another \$0.0153 to cover the cost of adding \$10,000.00 per route to the contracted bus annual contracts. She explained this can be done in a couple ways, including re-assigning the appropriate on the tax rate or a tax increase. Commissioner Eldridge would like the School Board to reconsider the Activity Center to cover future cost of the Trane Project. Commissioner Riddle asked if they could ask the School Board to reconsider the Activity Center. ***Motion** by Bean to approve the FY23 Board of Education

budget, no second, motion failed to carry. Mayor Alexander asked that the budget be sent back to the School Board for review and to resubmit during a special called Finance Committee meeting July 18, 2022.

10. ***Motion** by Riddle, second by Finney to approve notaries in place of the Legislative Committee. The vote resulted in all Ayes, motion carried.
11. ***Motion** by Riddle, second by Eldridge to adjourn at 9:55 AM. The vote resulted in all Ayes, motion carried.

Respectfully submitted,

David Alexander, Chairman

DA/jp

Finance Committee

July 18, 2022

The Finance Committee met in the Rescue Training room, meeting was called to order by Mayor Alexander, Chairman at 8:30 AM.

Members Present: Scottie Riddle (via zoom), Barbara Finney, David Eldridge, Stanley Bean, Luke McCurry and Mayor, David Alexander; Andrea Smith- Ex Officio;

Other Present: Barbara Luca; Amber Simmons, NL School; Ann Thomas, NL School; Katelyn Williams, NL School; Christine Hopkins, Comm Reentry; Michelle Earls, Co Commissioner; Annette Sisk, HR Director; James Cantrell, Comm Reentry; Angie Fuller, Co Commissioner, Kellie Riley, FCIDB; David Kelley, Co Commissioner; Tyler Bauer; Tina Sanders, Co Clerk Office; Denise Marshall, Reg of Deeds; Tim Fuller, FC Sheriff

Mayor Alexander turned the meeting over to Andrea Smith, Finance Director.

1. Mrs. Smith explained that the school board approved the original budget they submitted with no increase in what they receive from the county, Mr. Bean stated they will pull the additional funding from their current fund balance. She explained that Highway and Solid Waste have an agreed upon 5.9% COLA increase, county has a 5% COLA increase and Board of Education has an aggregate 5-7% increase. Commissioner Eldridge questioned where the money for the Trane project will come from and Mr. Bean explained that \$2.5M is set aside from ESSER money and the rest will come from fund balance. Eldridge does not agree that they should be building the Activity Center when they will have the funds needed for the Trane project coming up. ***Motion** by Bean, second by McCurry to approve the FY23 consolidated budget, roll call vote resulted in 4 Aye (Finney, McCurry, Bean, Riddle) and 2 No (Eldridge, Alexander), the motion carried.
2. ***Motion** by Bean, second by McCurry to approve the Appropriation of Tax Levy. The vote resulted in all Ayes, the motion carried.
3. ***Motion** by Eldridge, second by Finney to approve the Certified Tax Rate, the vote resulted in all Ayes, the motion carried.
4. Mayor Alexander adjourned the meeting at 8:46 AM.

David Alexander, Chairman

DA/jp

Franklin County Board of Commissioners

LEGISLATIVE COMMITTEE

Minutes September 8, 2022

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

MEMBERS PRESENT: David Eldridge, Carolyn Wiseman, Scottie Riddle

OTHERS PRESENT: Sharon Byrum, Secretary, Chris Isbell-WCDT, Harry Allen;

- 1. Motion made by Riddle and Second by Wiseman to approve the minutes from the March 1, 2022 meeting. Vote resulted in All Ayes. Motion Carried.**
- 2. Resolutions to approve (5) County Roads & classification to be added to the Franklin County Private Roads List:**
 - a. Ponderosa Lane
 - b. Hoskins Lane
 - c. Palma Hill Lane
 - d. Abby Circle
 - e. Turkey Pen Hollow Lane
 - f. Faramond lane
 - g. Glasner Pond Lane
 - h. Grateful Hearts Lane
- 3. Motion made by Riddle to combine all (5) Resolutions.**
- 4. Motion made by Wiseman and Second by Riddle to send Resolutions to County Commission. Vote resulted in all Ayes. Motion carried.**
- 5. Motion made by Riddle and Second by Wiseman to approve (20) Notaries and send to County Commission. Vote resulted in All Ayes. Motion Carried.**
- 6. Riddle made the motion to adjourn at 5:35PM and second by Wiseman. Vote resulted in ALL Ayes.**

Respectfully submitted,

David Eldridge, Chairman

Date Approved:

REGULAR SESSION
September 19, 2022

1. **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on September 19, 2022 at 7:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Jared Shetters gave the invocation. County Clerk Tina Sanders recorded the minutes.

2.

ROLL CALL:

Monica Baxter Jeffers

Lydia Curtis Johnson

William Anderson, Jr

Carolyn Wiseman

Scottie Riddle

Dale Schultz

Tyler Bauer

Johnny Hand

Bruce McMillian

Spike Hosch

Charles Keller

Jarad Shetters

David Eldridge, Jr

Grant Benere

Glenn Summers

David Kelley

PRESENT (16)

ABSENT (0)

3. **ELECTION OF CHAIRMAN/ PRO TEM**

The floor was open by County Clerk to nominate a Chairman for County Commission.

***Motion by Carolyn Wiseman and second by William Anderson, Jr to nominate Mayor Chris Guess for Chairman, Roll Call Vote (16 Ayes) approved.**

Chairman Guess opened the floor for nominating for Pro tem

***Motion by Hand to nominate David Eldridge and Second by Wiseman, voice vote, all ayes, approved.**

4. **PUBLIC HEARING**

Planning and Zoning

- 1. Rezoning from R-1, Single Family Residential to C-1, Commercial Restricted. 5th Civil District. Franklin County property Map No. 86, Parcel 31.01 (Part). Location- Rowe Gap Road (State Highway 16). Size- approximately 2.00+/- acres. Applicant-Chandler Hunt (Berry Engineer, LLC) Agent for Jeff Lowe. Mayor Guess asked if anyone would like to speak for the rezoning or against the rezoning.**

***rezoning for a Dollar General**

Speaking FOR was Ben Berry (Berry Engineers, LLC)

Commissioner Riddle asked why TDOT has not did a traffic study, Berry stated that the Dollar General would not have a lot of traffic. Commissioner Keller asked who keeps up the maintenance because the one in Huntland looks bad. Berry said the Dollar General does their on maintenance. Brief discussion from Riddle and Janet/ planning and zoning.

Speaking AGAINST was Phillip Wilkerson, he passed around a petition of 76 signatures against the Dollar General, there would be excessive traffic in the rural country community, a traffic study should be made before building and the citizens adjoining the property should have been asked about their concerns but was not. Brenda Hall and Mark Samaniego also spoke against will concerns of tons of traffic and drainage issues, after discussion between the commission the property will not be rezoned at this time.

Ben Lynch welcomed new commissioners and briefly spoke to them about Legality and staying out of lawsuits.
- 2. Rezoning from R-2, General Residential to C, commercial. 15th Civil District. Franklin County Property Map No. 34, Parcel 67.00 (Part). Location- Old Tullahoma Road (State Highway 130). Size- approximately 0.88+/-acres. Applicant-Patrick Trueheart, Agent for Jack Edward Heir.**

***Motion by Anderson, Jr to approve the rezoning and second by Keller, all aye vote.**
- 3. Rezoning from I, Industrial to A, Agricultural. 5th Civil District. Franklin County Property Map No.94, Parcel 14.03 (Part). Location-Post Oak Road and Horsehoe Lane. Size-approximately 3.00+/-acres. Applicant-Luke Johnson. Mr. Johnson spoke about keeping the shop and not building a house on the vacant land.**

***Motion by Hand, second by Hosch, all aye vote.**
- 4. Amendment to the fee schedule for the Franklin County Planning and Zoning Department. Brief discussion fees have only been raised twice since 1974, last time was 2007,raised fees can help with future hire. See attached fee schedule.**

***Motion by Anderson, Jr to Approve and second by Kelly, all aye vote**

5 APPROVAL OF MINUTES

Regular Session July 18, 2022

Spelled Called Session August 1, 2022

Special Called Session August 29, 2022

Emergency Special Called Session August 31,2022

***Motion by Riddle to Approve, second by Shetters, all ayes, approved.**

6. REPORT OF THE FINANCE DIRECTOR

a. Finance Director Report-Revenues & Expenditures June, July & August (Receive and File)

b. 4th Quarter Financial Report Ending June 30, 2022

c. Capital Project Funds

d. Reserves FY2 (Receive and File)

***Motion by Riddle, second by Schultz to combine A-D/RECEIVE AND FILE, all aye votes, approved**

7. RECOMMENDATIONS/ COMMUNICATION

a. Eva Austin spoke about water/drainage issues on Skidmore and Liberty Road of small subdivision. Not opposed to the houses just would like to be notified within 30 in advance of future meetings. "No Action Taken"

b. Christine Hopkins spoke- handout/ Resolution amending the General Fund Reentry Counselor. Requested a licensed social worker, \$75,000 salary. Commission Anderson asked Finance Director Smith what resolution needs to say. Director Smith feels safe saying, Mrs. Hopkins currently has position that has not been filled and hire with current budget amendment and look at later on in the year. *Motion by Anderson to suspend the rules and bring back to floor second by Kelley, all aye vote. *Motion by Anderson to approve, second by Riddle, all aye vote, approved.

8. Committee/Department Reports

a. Trustee's Interest Earned Analysis & Comparison- June, July, & August 2022 (Receive & File)

b. Local Option Sales Tax Analysis & Comparison to June, July & August 2022 (Receive & File)

c. Finance Committee Minutes July 11 and July 18, 2022 (Receive and File)

d. Legislative Committee Minutes September 8, 2022 (Receive and File)

***Motion by Riddle, second by Wiseman to combine A-D receive and file, all aye vote, approved**

9. New Business/ Resolution

RESOLUTION # 99-0922

**Resolution authorizing submission of an application for a
Correctional Training Equipment Grant for FY 2022 - 2023
from the Tennessee Corrections Institute and authorizing the acceptance of said Grant.**

Whereas, the Franklin County Commission intends to apply for the aforementioned Grant from the Tennessee Corrections Institute and,

Whereas, the contract for the Grant for FY 2022 -2023 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 Correctional Training Equipment Grant for FY 2022 -2023 from the Tennessee Corrections Institute.
2. That should the application be approved by the Tennessee Corrections Institute, 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 said Grant by Franklin County.

Approved at the regularly meeting held on the 19th day of September, 2022.



Christopher Guess, Honorable County Mayor
& Commission Chair

ATTEST:



Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Schultz

MOTION TO ADOPT: Eldridge SECOND: Benere

VOTES: AYES: 16 NAYS: ABSTAIN:

DECLARATION: Approved

Franklin County Government Grant Pre-Application Notification Form

Department or Organization Applying for Grant:	Sheriff Dept	
Grant/Program Title:	TN Corrections Institute – FY23 Training Equip. Grant	
Grant Beginning Period:	12/1/22	
Grant Ending Period:	4/30/23	
Grant Amount:	\$10,000.00	
Funding Agency (i.e. State, Federal, Private):	State RFA# 31609-0003	
Funding Agency Contact Information		
Name	– TN Corrections Institute	
Address	279 D Stewarts Ferry Pike, Nashville, TN 37214	
Phone	615-741-3816	
Fax	615-532-2333	
Email	TCI.Operations@tn.gov	
Funding Percentage or Match (i.e.100% or 75%/25%):	100%	
Funding Type (Revenue Advanced or Reimbursed):	75% Up Front Funds, then up to 25% additional Reimbursed	
Ongoing Funding Requirements(Yes/No & Length Required):	No	
Indirect Cost Availability (Yes/No):	No	
Grant Beneficiary:	Franklin County Jail	
Purpose of Grant:	To purchase training equipment for Correctional Training.	
	Smartboard, CPR Kit – (Manikins, AED, Wheeled Carryall, etc.)	
	Desktop Computer/Software, 13 Chairs, Binders Laminator	
Person/Dept Responsible for Grant Program Management:	Troy Parsons, Jr	
Person/Dept Responsible for Reporting Expenditures:	Troy Parsons, Jr	
Person/Dept Responsible for Requesting Revenue Claims:	Troy Parsons, Jr	
Grant Requirements for Continuation of Program or Cooperative Agreements:		
Grant Requirements for Equipment, Ownership & Insurance:	Franklin County will own/insure equipment purchased	
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:		
	Items purchased over \$5,000 are assumed as fixed assets, items between \$100 - \$4,999 are added to the sheriff's inventory list.	
Grant Requirements for Employment or Contracted Services:		
	All State & Federal employment guidelines for Overtime shall be followed.	
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:	Christopher Guess	Date: 8/26/22

TENNESSEE CORRECTIONS INSTITUTE
REQUEST FOR APPLICATION
FOR
FY23 TRAINING EQUIPMENT GRANT
RFA # 31609-0003

Project Period: 12/01/2022 – 4/30/2023

Released on: 08/04/2022
Intent to Apply Due: 09/06/2022
Completed Applications Due: 9/06/2022

Prepared by:

Tennessee Corrections Institute
Percy Priest Cottage
279D Stewarts Ferry Pike
Nashville, Tennessee 37214



TCI proudly announces its first-ever grant! All Type 1 Jails as defined by the TCI Minimum Standards are eligible to apply for these grants. The TCI Board of Control has voted to release up to \$1,200,000 in funding for up to one-hundred and twenty \$10,000 training equipment grants. These grants are designed to allow local adult correctional facilities to purchase much-needed equipment to outfit and improve their training offerings. Training equipment is for jail-based staff and correctional officer training. Equipment that agencies can purchase with their TCI equipment grant includes:

§ Training Hardware (e.g., computers, tablets, cabling, video cameras specific for training)

§ Software (Microsoft Office Suite (for the development of training materials) or specific training software that does not involve a subscription)

§ Audio- Visual Equipment (Projectors, Screens, Sound Gear, Microphones, Speakers, headphones, etc.) and related supplies (projector replacement bulbs, etc.)

§ Furniture for a training room (e.g., tables, chairs, podiums, lecterns, cards, stands, etc.)

§ Training equipment and tools (e.g., CPR/1st Aid Training Equipment, demo weapons, defensive tactics protection gear, mats, protective padding, training "dummies").

§ Training Gear – (e.g., clothing, helmets, gloves, and other items that will specifically be used in a training environment

§ Training Supplies – (e.g., copy paper, legal/steno pads, pens, pencils, toner/ink, easel pads, easels).

§ Upgrades or additions to the training room physical plant (e.g., construction-related items)

Applications and the "intent to apply" is due September 6, 2022 at 8:30 AM. TCI will host a one-hour virtual webinar meeting to answer any and all questions related to the grant. That meeting will be August 22, 2022, at 1:00 PM CST. Please see the Request for Application document for all the details (and feel free to email TCI.Operations@tn.gov for a calendar invite and we will email you the link directly).

Intent to Apply - Due September 6, 2022 @ 8:30 AM

Applications: Due September 6, 2022 @ 8:30 AM.

Have a great evening,

TCI/JJS

Application/Scope of Services TCI Training Equipment Grants FY 2023

APPLICANT AGENCY NAME:

- **AGENCY INFORMATION**

- A.1. Is your agency a Type 1 Local Adult Correctional Facility located in the State of Tennessee? Answer Yes or No.
- A.2. Is your agency currently Tennessee Corrections Institute certified? (Answer Yes or No)

- **INPUTS**

- B.1. Please explain what you will do with the items you want to purchase in section B.4. below and why these items will help your agency execute/improve training?
- B.2. Please describe any problems you are having with your current training equipment.
- B.3. How many Correctional Officer positions does your agency have? How many of those positions are filled?
- B.4. Please attach a list of items you want to buy and how much those items cost. Items should be purchased from your agency's procurement contract when possible. Agencies should follow their agency's procurement policies. All agencies should be tax exempt, and may not pay sales tax on the items they purchase with grant money. Shipping and Handling costs, if applicable, should be included on your spreadsheet. For your convenience, TCI is providing a spreadsheet for you to use as a template (please see budget document). Applications missing the spreadsheet will be returned for additional work. If your grant is not for equipment, but for construction in your training area, please describe in detail below.
- B.5. Please provide a brief grant timeline including purchase date, date equipment is expected to arrive, and when it will be deployed. If it is construction related, please describe what the project is and how long it will take. **Grant dollars must be expended by June 30, 2023.**

- Training Hardware (e.g., computers, tablets, cabling, video cameras specific for training)
- Software (Microsoft Office Suite (for the development of training materials) or specific training software that does not involve a subscription)
- Audio- Visual Equipment (Projectors, Screens, Sound Gear, Microphones, Speakers, headphones, etc.) and related supplies (projector replacement bulbs, etc.)
- Furniture for a training room (e.g., tables, chairs, podiums, lecterns, carts, stands, etc.)
- Training equipment and tools (e.g., CPR/1st Aid Training Equipment, demo weapons, defensive tactics protection gear, mats, protective padding, training “dummies”).
- Training Gear – (e.g., clothing, helmets, gloves, and other items that will specifically be used in a training environment)
- Training Supplies – (e.g., copy paper, legal/steno pads, pens, pencils, toner/ink, easel pads, easels).
- Upgrades or additions to the training room physical plant (e.g., construction related items)

No travel expenses are allowed under this grant. No subscriptions are allowed.

Intent to Apply

Applicants must complete the Intent to Apply by September 6, 2022.

Completion of the Intent to Apply form creates no obligation but is a prerequisite for applying and necessary to ensure receipt of any Grant Solicitation updates or other notices and communications relating to this Grant Solicitation. The Intent to Apply and all documents must reference the Grant Solicitation Title “FY23 Training Equipment Grant”.

Advanced Payment

This grant shall reimburse the grantee for reasonable, necessary, and allocable expenses up to the maximum grant liability. TCI will provide one advanced payment of up to \$7,500.00. All other expenses above \$7,500.00 are to be handled via reimbursement.

Application Deadline

An Applicant must ensure that the State receives an application no later than the application deadline time and date detailed in Section III, Schedule of Events. An Applicant must apply, as required, to this Grant Solicitation (including all attachments). The State will not accept late applications, and an Applicant’s failure to submit its application by the deadline will result in disqualification of the application.

The State is seeking applications to provide the services outlined in this RFA. The State will offer approximately 120 grant(s) for a total of \$ 1,200,000.00. The project period is expected to begin no later than December 1, 2022 and will last for approximately 6 months. At this time, no additional funding is expected beyond the 6-month project period.

8. Effective Start Date of Contract		No later than 12/01/2022
-------------------------------------	--	--------------------------

Pre-response Teleconference:

A Pre-response Teleconference will be held at the time and date detailed in the RFA Schedule of Events to answer questions concerning the funding opportunity. The information for the Pre-response Teleconference is as follows:

Meeting Name: TRAINING EQUIPMENT GRANTS – PRECONFERENCE
 Join by phone: +1-629-209-4396 US TOLL – Pin 736 865 41#
 Meeting number (access code): 736 865 41#
 Meeting password: n/a
 Meeting Link: [Click here to join the meeting](#)
 Meeting Link Detail: https://teams.microsoft.com//meetup-join/19%3ameeting_N2QxMjc2MDQtM2FiNy00MzIzLWFIYjktNTEwODc5YTVmNDIy%40thread.v2/0?context=%7b%22Tid%22%3a%22f345bebf-0d71-4337-9281-24b941616c36%22%2c%22Oid%22%3a%220cee1761-27cc-4ed6-95fc-abb19dd03749%22%7d

Any applicant desiring to submit an application in response to this RFA is encouraged to have at least one (1) representative on the teleconference, however attendance is not mandatory. If you cannot participate, please direct your questions by the scheduled deadline as indicated above, to TCI.Operations@tn.gov.

Questions and Answers:

All questions concerning this RFA must be presented via email as shown in Section IV., on or before the Deadline for Written Questions and Comments as detailed above in the Schedule of Events. Questions may be emailed to TCI.Operations@tn.gov. The State’s responses will be emailed and posted as Frequently Asked Questions to the following website: <https://www.tn.gov/tci/funding-opportunities.html>.

Deadlines stated above are critical. If documents are submitted late, they will be deemed to be late and cannot be accepted. The clock-in time will be determined by the time of application email sent to TCI.Operations@tn.gov. No other clock or watch will have any bearing on the time of application receipt.

Each applicant shall assume the risk of the method of dispatching any communication or application to the State. The State assumes no responsibility for delays or delivery failures resulting from the method of dispatch.

VI. Sample Grant Contract:

Following the State's evaluation, grant contracts will be prepared as shown in the **Sample Grant Contract**.

It is imperative that each applicant review the entire Sample Contract with their legal counsel prior to submitting an application for a FY23 Training Equipment grant award and notify the State *in advance* if it cannot accept any terms or conditions. Please submit any exceptions to contract language with the Application for FY23 Training Equipment grant. **Taking any exceptions to State contract language may result in the Application being deemed non-responsive and rejected. Any later requests for contract changes will not be considered.**

GRANT CONTRACT: <https://www.teamtn.gov/cpo/resources.html>

RESOLUTION # 9b-0922

**A RESOLUTION AUTHORIZING
A MULTIPLE YEAR CONTRACT FOR TIRE RECYCLING
FOR THE FRANKLIN COUNTY SOLID WASTE SERVICES**

WHEREAS, the Franklin County Solid Waste Department has the duty of recycling and disposing of waste tires according to state guidelines for the operations of the Franklin County Solid Waste Services, and

WHEREAS, the Franklin County Solid Waste Department's current service provider's contract is due to end, and

WHEREAS, the funding for this service contract is derived from the solid waste fund budget 116-55733 and is currently funded and requires no budget amendment, and

WHEREAS, Liberty Tire Recycling has offered an agreeable multi-year contract, and legally the County Commission must approve said contract per TCA 7-51-904 guidelines, and

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Finance Director be authorized per TCA 5-21-118, to enter into a multi-year contract agreement on behalf of the Franklin County Solid Waste Department with Liberty Tire Recycling, and the contract is not to extend over a period of more than thirty-six (36) months.

Be It Further Resolved that this resolution be effective immediately upon the passage and the required executed forms be kept at the Franklin County Finance Department for the public welfare demanding it on this the 19th day of September 2022.



Chris Guess, Honorable County Mayor &
Chairman to the Commission

Attest:



Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Schultz

MOTION TO ADOPT: Eldridge

SECOND BY: Benere

VOTES: AYES 16 NAYS _____

DECLARATION: Approved

FRANKLIN COUNTY TENNESSEE

RECYCLING & DISPOSAL CONTRACT

This Scrap Tire Recycling and Disposal Contract (“Contract”) made and entered on this 1st day of July 2022 (“Anniversary Date”), by and between the County of , Franklin a political subdivision of the State of Tennessee, hereafter referred to as “County” and Liberty Tire Recycling at 600 River Ave Pittsburgh, PA 15212, herein after referred to as the “Contractor”.

WITNESSETH

WHEREAS, the County chooses to recycle its scrap tires when possible and has determined that this service can best be provided through a service contract with a qualified firm: and,

WHEREAS, the Contractor is qualified to provide collection, transportation recycling and disposal of tires and other scrap rubber and has the necessary equipment, personnel, facilities, expertise, financial resources and management skills to provide a high level of service.

1) Scrap Tire Volume Generated

It is unknown how many scrap tires that the County receives at its landfill annually. However, the Contractor understands that the County does not control the scrap tire waste stream and that there is no guaranteed volume that will be received during the term of this Contract.

2) Recycling and Disposal Services

a) Contractor Responsibilities

The Contractor agrees to stage a van trailers at the County’s designated sites and to transport, process, recycle or dispose of all scrap tires loaded in said trailer. Furthermore, the Contractor shall be responsible for hauling, processing, recycling and/or disposing of all scrap tires in accordance with all applicable state, federal, and local environmental and safety laws, regulations, permits, ordinances, and standards.

b) County Responsibilities

The County shall make available ample space in a manner acceptable to Contractor to provide for efficient handling of containers and materials contained therein.

FRANKLIN COUNTY TENNESSEE

3) Term

This Contract shall be in full force and effect for a period of three (3) years from the date of execution, unless terminated earlier per Section 8 (b) with two (2) automatically extended annual renewal terms at the end of each successive term unless either party notifies the other party in writing 30 days prior to the expiration of the term of its

desire to terminate this contract, in which case the term shall end as scheduled.

4) Time of Performance

Liberty Tire Recycling shall remove each loaded container from the Franklin Solid Waste Property and replace with an empty container within seventy two (72) hours from receipt of notice from Franklin County that the tires are ready for removal, with the exception of weekends and nationally recognized holidays. Liberty Tire Recycling reserves the right to reject or apply a special handling sur-charge fee for any and all tires that appear to have been burned, buried or shredded prior to transfer to their facility.

5) Invoices

The Contractor shall invoice the County for scrap tires collected and transported since the previous invoice. Each invoice shall be according to the fees per Section 6. Each invoice shall include a dated listing of the loads collected and transported.

6) Collection Disposal Fees

The County shall pay Contractor, for the work described in Section 2, including processing and transportation of all passenger and truck tires, the sum of 135.00 per ton, ten (10) ton minimum per van trailer. A 2% price increase will be added the second and third year. If both parties agree there will be a two year extension with a 2% price increase per year for a total of five years.

Trailers currently Located at the locations listed below.

1-Franklin County Solid Waste Management 487 Joyce Lane Winchester, TN 37398

2-Franklin County CO-OP 2229 Decherd, TN 37324

3-Franklin Farmers CO-OP 344 Main Street Huntland, TN 37345

4-Heath Oil Company 501 1ST Ave SW Winchester, TN 37398

In the event of a discrepancy between Contractor and County records, such invoice shall be paid less the amount of the discrepancy. A notice of discrepancy with supporting documentation, shall be promptly sent to Contractor and the two parties shall reconcile records and invoices at the earliest possible date. Such reconciliation shall be reflected on the next invoice from Contractor.

FRANKLIN COUNTY TENNESSEE

7) Taxes, etc. clause

Should the local, state, or federal government impose a franchise fee or tax, Contractor will pass this fee on to the county, or Contractor and County will agree to cancel the contract. Should such termination or recession occur before performance of the activity herein provided is begun, all parties hereto shall be released from the provisions hereof without liability or obligation. Should such termination or recession occur after such performance is begun, the liability and obligations of the parties shall be limited to settlement of all proper claims based upon performance prior to termination or recession of this contract. In no case shall the Company be liable or responsible for any other cost of obtaining, preparing, maintaining, or operating the facilities for deposit of said tires nor shall Company be liable or responsible for any of the cost of obtaining, preparing, maintaining or operating the location for assembly, collection, and removal of said tires.

8) Termination

This Contract may be terminated according to either of the following provisions:

a) Default: If either party hereto deems the other party hereto to be in default of any provision hereof, the claiming party shall provide notice in writing to the defaulting party of said default. If said defaulting party fails to correct the default within twenty (20) working days from the date of notice, the other party may terminate this Contract immediately. In case of such termination the party terminating this contract shall forthwith give the other party written notice of such termination.

b) Mutual Agreement: This Contract may be terminated by mutual agreement of the parties hereto, at any time.

9) Force Majeure

a) Suspension of Performance: The performance of its duties and obligations hereunder by either party shall be suspended to the extent that such performance, in whole or in part, shall be rendered impracticable by Force Majeure.

b) Definition: Force Majeure - For purposes herein, Force Majeure shall be termed as any event or occurrence of any nature or kind in respect to the duties herein that is beyond the control of and occurs without the negligence of the party invoking the same, including without limitation: acts of God or of a public enemy, acts of government or governmental authority in either its sovereign or contractual capacity, wars, riots, fires, floods, explosions, epidemics, boycotts, blackouts, strikes, labor disputes, equipment breakdowns, and any transportation problem directly affecting or

FRANKLIN COUNTY TENNESSEE

inhibiting pickups.

c) Notice: In the event that either party hereto determines that a Force majeure has occurred, or its is likely to occur, said party shall promptly furnish to the other party notice in writing of such Force Majeure, setting forth the nature of such problem, the anticipated effect thereof on said party's performance hereunder and when normal performance may be expected. In the event of excessive fuel prices of over the road diesel, Contractor will negotiate satisfactory terms for both parties involved.

d) No Unreasonable Delay of Delivery of Empty Trailers: Any party hereto whose performance hereunder is delayed or prevented by a factor of Force Majeure, and said party subsequently invokes Force Majeure, shall take all reasonable steps to resume, with the least possible delay, compliance with its obligations hereunder, provided that said party shall not be required to settle any strike or labor dispute on terms not acceptable to it.

10) Representations

10.1) The Contractor represents, warrants and covenants to County that:

a) It is an entity duly organized, validly existing and in good standing under the laws of the State of Tennessee, and is duly and validly qualified to conduct business and is in good standing in all jurisdictions in which such qualification is necessary.

b) The execution, delivery and performance of this Contract have been duly and validly authorized by all corporate action required to be taken and will not result in a breach of, constitute a Default under, or violate the terms of Contractor's organizational agreement, or any rule, regulation, judgment, decree, order, or agreement to which Contractor is a party or by which it may be bound.

c) Contractor shall comply with all environmental and other applicable governmental permits, guidelines and actions during the term hereof, and has paid and will pay all valid charges and assessments in connection therewith. Contractor hereby indemnifies County against any punitive or other action resulting from or associated with Contractor's failure to do so.

10.2) County represents, warrants and covenants to Contractor that:

a) The execution, delivery and performance of this Contract by County have been duly and validly authorized by all corporate action required to be taken and will not result in a breach of, constitute a Default under, or violate the terms of decree, order, contract or agreement to which County is a party or by which it may be bound. Concurrently herewith, County tenders unto Contractor a certified copy of the resolution of its

FRANKLIN COUNTY TENNESSEE

Sanitation Board or Director of Solid Waste authorizing execution and delivery of this Contract.

11) Insurance

Contractor does hereby attest that it has general liability insurance coverage (which covers all its operations including but not limited to motor vehicle transportation) in the minimum amount of one million (\$1,000,000.00) dollars. A "Certificate of Insurance" affirming said coverage is attached hereto as an integral part of this Contract. County shall be listed as an additional insured under said Certificate of Insurance and a copy of said endorsement shall be provided to County within ten (10) days signing of Contract. Contractor shall at all times during the existence of this contract maintain liability insurance coverage in the amount not less than one million (\$1,000,000.00) dollars.

12) Hold Harmless

The Contractor does hereby indemnify and hold the County free and harmless from liability on account of injury or damage to persons or property which may result from the negligent conduct or operations arising out of the business of collection, removal and transportation of tires in accordance with the terms of this contract; and, in the event that any suit or proceeding is brought against the County at law or in equity, either independently or jointly with the Contractor, or either of them, on account of such negligent acts, the Contractor will defend the County in any such suit or proceeding at the cost of the Contractor, and in the event of a final judgment of decree being brought against either of them, the Contractor will pay such judgment or comply with such decree with all costs and expenses of whatsoever nature and hold the County harmless therefrom.

13) Dispute

Any matter that arises hereunder that cannot be settled in negotiations between the parties hereto shall be handled according to the laws, legal processes and courts of the State of Tennessee. Any final decision therefrom shall be valid and binding upon the parties hereto and enforceable at law. Venue for any action arising out of this contract shall be the appropriate court of law, Franklin County, TN

14) Miscellaneous

14.1) Contractor agrees to be an equal opportunity employer and not discriminate based on race, religion, or sex.

14.2) This Contract may be changed only by agreement in writing and signed by both parties hereto.

FRANKLIN COUNTY TENNESSEE

14.3) This Contract embodies the entire contract between the parties and supersedes any prior agreements and understanding, oral and/or written.

14.4) This Contract may be executed simultaneously in two or more counterparts, each of which shall be deemed an original.

14.5) This Contract shall be governed by the laws of the State of Tennessee.

14.6) The sections and heading in the Contract are for reference purposes only and shall not affect in any way the meaning of this Contract or any part herein.

14.7) In the event that any provision of this Contract shall be determined to be invalid, this Contract thereupon shall be deemed to have been amended to eliminate such provisions so the remaining provisions of this Contract shall be valid and binding.

14.8) All notices and other formal communications hereunder shall be made in writing and given or delivered by certified United States mail to the principal and at the address designated below. Acceptance thereof shall be deemed to constitute receipt.

Contractor
Liberty Tire Recycling
600 River Ave
Pittsburgh, PA 15212

County
Franklin County Solid Waste Management
487 Joyce Lane
Winchester, TN 37398

14.9) Any waiver made hereto shall be deemed to be limited in application to the matters explicitly referred to therein and shall neither be construed as, nor entitle the other party to a waiver by said party of any similar matter.

14.10) This Contract shall be binding upon and insure to the benefit of the parties hereto and their respective successors and permitted assigns, but neither this Contract nor any of the rights, interests, or obligations hereunder shall be assigned by either party hereto without the prior written consent of the other party hereto, which consent shall not be unreasonable withheld or delayed.

FRANKLIN COUNTY TENNESSEE

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date first above written.

FRANKLIN COUNTY

BY: Chris Turner
Mayor, Franklin Co.

ATTEST

LIBERTY TIRE RECYCLING

BY: Sammy Duke
Regional Operations Manager

ATTEST

RESOLUTION # 9c-0922

APPROVING CONTRACTED SERVICES AGREEMENT BETWEEN FRANKLIN COUNTY,
TENNESSEE AND JOHNSON CONTROLS FIRE PROTECTION LP

WHEREAS, Franklin County, adopted the County Financial Management System of 1981 (T.C.A. § 5-21-101 *et seq.*) on September 11, 2000; and

WHEREAS, T.C.A. § 5-21-105 of said Act provides that the finance committee shall provide a policies and procedures manual and that said committee approved those policies and procedures on November 27, 2001; and

WHEREAS, the Section 8.7 of the Policies and Procedures Manual provides that no official is authorized to enter into a multi-year contracted agreement unless it is approved by the Franklin County Legislative Body; and

WHEREAS, there is presently a need for the Franklin County to enter into a multi-year contracted agreement with Johnson Controls Fire Protection LP in order to obtain an adequate service and price for the services of Fire Alarm & Sprinkler System maintenance and testing at the Franklin County Judicial Center; and

WHEREAS, Franklin County has existing contracted agreements with this company and the County well pleased with the services being performed; and

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Finance Director is hereby authorized to execute a contract with said company and allocate funds for a multi-year contract not to exceed five (5) years.

BE IT FURTHER RESOLVED that this resolution be effective immediately upon its passage, the public welfare demanding. Approved, this the 19th day of September 2022.



Chris Guess, Honorable County Mayor
& Chairman to the Commission

ATTEST:



Tina Sanders, Franklin County Clerk

RESOLUTION SPONSORED BY: Riddle & Schultz

MOTION TO ADOPT: Eldridge SECOND BY: Benere

Vote: 16 Ayes Nays Pass Declaration: Approved

Franklin County Judicial Center - 2220311 - C# 33499421 - September 2022

Planned Service Agreement



Johnson Controls Fire Protection LP
14200 E Exposition Ave
Aurora CO80012-2540
United States of America

Proposal Presented On:
08-02-2022

Hi Scott,

I'm your dedicated rep reaching out on your September 1st of 2022 renewal contract. Remember, we are not invoicing or requesting payment at this time.

As a reminder, your organization requires a **new signed agreement** for continued services.

To renew, simply review the attached renewal contract to ensure all information is correct. Once approved, sign where indicated and either email or fax me the **signed contract**, so we may **avoid any lapse in coverage**. Once I've processed the paperwork, we'll get inspections, where needed on the inspection schedule, and you'll receive your invoice.

I'd also like to note, *we are currently experiencing a labor shortage at this time, so any help you can be in an expedited return, will help to ensure an inspection commitment.*

We greatly appreciate your continued partnership with Johnson Controls! If you have any questions, please let me know.

Thanks so much & I look forward to hearing from you!

Karen Hudson

ICCR/Account Manager, Customer Retention & Growth Dept
Johnson Controls Fire Protection LP (Formerly SimplexGrinnell)

(866) 275-5189

Ext: 1052409

Fax: (303) 306-4520

karen.louise.hudson@jci.com

www.johnsoncontrols.com

"Our thoughts are forming our world."



INGENUITY WELCOME

Johnson Controls
14200 E. Exposition Avenue
Aurora, CO 80012
USA



SERVICE SOLUTION

Customer #:
Franklin County Judicial Center
Date: 2-Aug-22
Proposal #: CPQ-259063
Term: 1-Sep-22 to 31-Aug-27
External Contract #: 33499421 R02-MAY-2022
Subscription ERP #:

Billing Customer:
 Franklin County Judicial Center
 440 George Fraley Pkwy,
 Winchester ,TN
 37398-3269

Service Location:
 Franklin County Judicial Center
 440 George Fraley Pkwy,
 Winchester, TN 37398-3269

Johnson Controls Fire Protection LP
Sales Representative:
 Karen Hudson
 14200 E Exposition Ave
 Aurora CO 80012-2540
 karen.louise.hudson@jci.com

INVESTMENT SUMMARY

(Excludes applicable Sales Tax ■ Service Solution Valid for 45 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
Franklin County Judicial Center			\$1,150.00
SYSTEM-FA-FARADAY PROG			
FARADY PROGRAMMABLE FIRE ALARM SYSTEM			
Est. First Inspection: June			
Main Fire Alarm Panel	2	Annual	
Fire Alarm Battery Test (each)	2	Semi-Annual	
Annunciator	1	Annual	
Smoke Detector Conventional	4	Annual	
Heat Detector Restorable	1	Annual	
Pull Station	6	Annual	
FIRE ALARM ESSENTIAL SERVICE OFFER			
SYSTEM-SP-WET SPRINKLER			
WET SPRINKLER SYSTEM			
Est. First Inspection: June			
Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	1	Annual	
SPRINKLER ESSENTIAL SERVICE OFFER			



SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm	Sprinkler
Franklin County Judicial Center	440 George Fraley Pkwy,	Winchester	TN	37398-3269	\$950.00	\$200.00

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-FARADAY PROG

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance. System labor discount on parts and peripherals of 10%. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:

Accessible components and devices logged for:
Location of each device tested, including system address or zone location
Test results and applicable voltage readings
any discrepancies found noted
Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

SPRINKLER ESSENTIAL SERVICE OFFER

SYSTEM-SP-WET SPRINKLER

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. System labor and parts discount of 10%. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for:
Test results
Any discrepancies found noted
Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

Smoke Detector Sensitivity Testing

SYSTEM-FA-FARADAY PROG



SERVICE SOLUTION

SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:

Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Ex cludes duct smoke detectors.

Customer Portal (Basic)

SYSTEM-FA-FARADAY PROG
SYSTEM-SP-WET SPRINKLER

Basic Customer Portal functionality will be provided.

System labor discount of 10%

SYSTEM-FA-FARADAY PROG
SYSTEM-SP-WET SPRINKLER

System Labor Discount of 10%

System parts discount on parts and peripherals of 10%

SYSTEM-FA-FARADAY PROG
SYSTEM-SP-WET SPRINKLER

System Parts Discount on Parts and Peripherals of 10%



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **Franklin County Judicial Center** and is effective **1-Sep-22** (the "Effective Date") to **31-Aug-27** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

Initials

PAYMENT TERMS: *Due Upon Receipt*

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$1,150.00 - **Proposal #:** CPQ-259063

PAYMENT SUMMARY:

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Year	Term	PSA Charges
1	09/01/2022 - 08/31/2023	\$1,150.00
2	09/01/2023 - 08/31/2024	\$1,276.50
3	09/01/2024 - 08/31/2025	\$1,416.92
4	09/01/2025 - 08/31/2026	\$1,572.78
5	09/01/2026 - 08/31/2027	\$1,745.79



SERVICE SOLUTION

Multi Year Contract Rider AGREEMENT

Acknowledgement of Multi-Year Term. Customer agrees that issuance of a Purchase Order does not amend any provision of the service agreement, including without limitation the duration/term of the service agreement. Customer agrees to issue Purchase Orders sufficient to satisfy its obligations under the multi-year service agreement. Should Customer fail to issue additional Purchase Orders, Company will still be permitted to invoice Customer for services performed, and Customer shall not dispute the validity of such invoices.

Customer Initials:

Franklin County Judicial Center

Signature: _____

Print Name: _____

Title: _____

Phone #: _____

Fax #: _____

Email: _____

Johnson Controls Fire Protection LP

Authorized Signature: _____

Print Name: _____

Title: _____

Phone #: _____

Fax #: _____

License #: _____
(if applicable)

Date: _____

Pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment due date of NET 30, and invoices are to be paid via ACH/EFT bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

- PO is required to facilitate billing: NO: This signed contract satisfies requirement
- YES: Please reference this PO Number: _____
- AR Invoices are accepted via e-mail: YES: E-mail address to be used: _____
- NO: Please submit invoices via mail
- NO: Please submit invoices via _____

TERMS AND CONDITIONS

1. **Term.** The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a "Renewal Term").

2. **Payment and Invoicing.** Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

3. **Pricing.** The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

4. **Code Compliance.** Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. **Limitation of Liability; Limitations of Remedy.** Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on-site at Customer's premises shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 18 of this Agreement. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING,**

ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. **Reciprocal Waiver of Claims (SAFETY Act).** Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-Terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. **Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 18 of this Agreement.

8. **General Provisions.** Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. **Customer Responsibilities.** Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. **Repair Services.** Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires

repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above, if Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

16. Covid-19 Vaccination. Company expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order, solicitation, notice or otherwise, that any of Company's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order 14042 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors") and Federal Acquisition Regulation (FAR) 52.223-99 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors"). Any such requirement shall only apply to Company's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of Company.

17. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement.

CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 18.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist JCI in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your particular equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your JCI sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for such services. Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that JCI shall not be responsible for any injury, loss, or damage caused by any act or omission of JCI related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES.** In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at <https://www.johnsoncontrols.com/buildings/legal/digital/general/altos>.

18. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at its sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. **THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET.** Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that

insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY.** In no event shall JCI and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems **CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 18 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 18 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 18:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or

other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. **Authorization.** Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. **Digital Communicator.** Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. **Derived Local Channel.** The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 18.

iv. **CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.**

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. **COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.**

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm

equipment function and human factors, both with responding authorities and with Company, may affect response

19. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

20. Software and Digital Services. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at <https://www.johnsoncontrols.com/techterms> (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JCI's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

21. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

22. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

23. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

24. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

25. Force Majeure, Exclusions. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused

from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by Company in connection with the Force Majeure Event.

26. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-JCI installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and JCI shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by JCI at JCI's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

27. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

28. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

29. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

30. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

31. One-Year Limitation on Actions; Choice of Law. For Customers located in the United States, the laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law. For Customers located in Canada, this Agreement shall be governed by and be construed in accordance with the laws of Ontario. The parties agree that any disputes arising under this Agreement shall be determined exclusively by the Ontario courts and that no action or legal proceedings of any nature shall be filed or commenced in any other court pertaining to any dispute arising out of or in relation to this Agreement. The parties also hereby waive any objection to the exclusive jurisdiction of the Ontario courts, including any objection based on *forum non conveniens*. No claim or cause of action, whether known or unknown, shall be brought against Company more than one year after the claim first arose. Except as provided for herein, Company's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

32. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

33. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

34. Headings. The headings in this Agreement are for convenience only.

35. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

36. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

37. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

38. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

39. **Privacy.** A. **Company as Processor.** Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. **Company as Controller.** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

40. **License Information** (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by the N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, TX 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

RESOLUTION# - 9d-0922

A RESOLUTION AMENDING THE GENERAL & LIBRARY FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2023.

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		
Homeland Security Grant Proceeds	101	47235				20,019.67	
Public Safety Grants - Other Capital Outlay	101	54710	799	54110			20,019.67
Total County General Fund 101						20,019.67	20,019.67
Clean up Remaining Homeland Security Grant FFY 2022							

Unassigned Fund Balance	101	39000				3,696.72	
Health Dept - Building Maintenance	101	55110	335				3,696.72
Total County General Fund 101						3,696.72	3,696.72
Clean up Health Dept Reserve for Building Maint ending FY22							

Unassigned Fund Balance	101	39000				495.62	
Contributions & Gifts	101	44570		B2SB		1,315.00	
Donations	101	48610		B2SB		500.00	
Health Dept - Other Charges Back to School	101	55110	599	B2SB			2,310.62
Total County General Fund 101						2,310.62	2,310.62
Clean up Health Dept Reserve for Back to school Bash Program FY22							

Unassigned Fund Balance	39000					3,581.68	
Jail - Assistants	101	54210	103				3,097.00
Jail - Social Security	101	54210	201				192.01
Jail - Pensions	101	54210	204				247.76
Jail - Employer Medicare Liability	101	54210	212				44.91
Total County General Fund 101						3,581.68	3,581.68
Correct Budget Line FY23 - Formula Correction							

Unassigned Fund Balance	101	39000				6,068.00	
Register of Deeds - Other Contracted Services	101	51600	399				6,068.00
Total County General Fund 101						6,068.00	6,068.00
Budget Prior year Purchase Order liquidated due to inactivity for Book Restoration (late billing)							

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

Transfers In - Highway Fund	101	49800				60,000.00	
Other Capital Outlay - Dist. 1	101	91200	799		001		15,000.00
Other Capital Outlay - Dist. 2	101	91200	799		002		15,000.00
Other Capital Outlay - Dist. 3	101	91200	799		003		15,000.00
Other Capital Outlay - Dist. 4	101	91200	799		004		15,000.00
Total County General Fund 101						60,000.00	60,000.00

Budget Transfer in from the Highway Fund (PY Property tax Proceeds) Public Road Improvements FY23

Unassigned Fund Balance	101	39000				1,856.85	
Co Commission - Other Charges Archives	101	51100	599	PRESV			1,856.85
Total County General Fund 101						1,856.85	1,856.85

Budget Proj Preservation Reserve ending 6/30/21

Unassigned Fund Balance	101	39000					2,147.00
Sheriff - Reserve Deputies	101	54110	599	RESER		2,147.00	
Total County General Fund 101						2,147.00	2,147.00

Budget Reserve Deputy Balance ending 6/30/22

Unassigned Fund Balance	101	39000				10,654.63	
Rescue Squad - Other Capital Outlay	101	54420	799				10,654.63
Total County General Fund 101						10,654.63	10,654.63

Budget Rescue Squad Reserve ending 6/30/22 - Rescue Equipment

Unassigned Fund Balance	101	39000				2,162.51	
Other Charges - FTF	101	51100	599	FTF			2,162.51
Total County General Fund 101						2,162.51	2,162.51

Budget Food Truck Friday Reserve ending 6/30/22

Unassigned Fund Balance	101	39000				16,463.91	
Other Charges - FAIR	101	51100	599	FAIR			16,463.91
Total County General Fund 101						16,463.91	16,463.91

Budget Fair Reserve ending 6/30/22

Unassigned Fund Balance	101	39000				357.26	
Veterans Admin - Transportation	101	58300	354	VTAID			357.26
Total County General Fund 101						357.26	357.26

Budget Reserve Proceeds for Veteran's Aid Program FY22

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

Assigned for Gen Government	101	34710		91190		61,509.40	
Other Capital Outlay - Vehicles	101	91190	718				61,509.40
Assigned for Gen Government	101	34710		91190		7,748.87	
Other Capital Outlay - Other Equipment	101	91190	790				7,748.87
Total County General Fund 101						69,258.27	69,258.27
Rebudget Reserves for Technology and Vehicles FY21							

Social Worker	101	55190	130			13,547.54	
Secretary(s)	101	55190	161			16,868.14	
Social Security	101	55190	201			3,041.33	
Pensions	101	55190	204			514.65	
Life Insurance	101	55190	206			34.40	
Medical Insurance	101	55190	207			16,026.56	
Unemployment Compensation	101	55190	210			110.00	
Employer Medicare Liability	101	55190	212			693.54	
Travel	101	55190	355			3,900.00	
Local Health Programs Grant	101	46310					54,736.16
Total County General Fund 101						54,736.16	54,736.16
Clean up Health Dept Local DGA Grant Budget FY23							

Community Reentry - Supervisor/Director	101	54230	105	VOCA			655.00
Community Reentry - Other Salaries & Wages	101	54230	189	VOCA		655.00	
Total County General Fund 101						655.00	655.00
Comm Reentry VOCA Grant Amendment ending FY23							

Other Direct Federal Revenue	101	47990		SAMSA	YR4		227,645.03
Admin of Justice - Contracts w/Gov Agencies	101	53900	309	SAMSA	YR4	61,541.76	
Admin of Justice - Contracts w/Private Agencie	101	53900	312	SAMSA	YR4	166,103.27	
Other Direct Federal Revenue	101	47990		SAMSA	YR5	400,000.00	
Admin of Justice - Contracts w/Gov Agencies	101	53900	309	SAMSA	YR5		109,103.00
Admin of Justice - Contracts w/Private Agencie	101	53900	312	SAMSA	YR5		290,897.00
Total County General Fund 101						627,645.03	627,645.03
Clean up Remaining SAMHSA Grant ending 6/30/22							

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Other Federal Through State Revenue	101	47590		DRIVE	YR2		7,908.00
Public Safety Grants - Overtime	101	54710	187	DRIVE	YR2	6,118.21	
Public Safety Grants - Social Security	101	54710	201	DRIVE	YR2	379.33	
Public Safety Grants - Pensions	101	54710	204	DRIVE	YR2	489.46	
Public Safety Grants - Medical Premium	101	54710	207	DRIVE	YR2		100.00
Public Safety Grants - Unemployment	101	54710	210	DRIVE	YR2	21.00	
Public Safety Grants - Employer Medicare	101	54710	212	DRIVE	YR2		
Public Safety Grants - Other Equipment	101	54710	790	DRIVE	YR2	1,000.00	
Total County General Fund 101						8,008.00	8,008.00
Clean up Remaining Sheriff's GHSO Drive Grant ending 6/30/22							
Restricted for Social, Cultural	115	34535				10,190.14	
Libraries - Donations/Memorials	115	48610		GIFTS	332	909.40	
Libraries - Books - Donations/Memorials	115	56500	432	GIFTS	332		9,090.77
Libraries - Other Charges - Nissan Donation	115	56500	599	NISSA	240		2,008.77
Total Library Fund 115						11,099.54	11,099.54
Rebudget Donated Funds FY22 & FY23 YTD							

Approved this the 19th Day of September 2022.


 Chris Guess, Honorable County Mayor &
 Chairman of the Commission

ATTEST:


 Tina Sanders, County Clerk

Resolution Sponsored By: Riddle & Schultz
 Motion to Adopt By: Eldridge Second By: Anderson, Jr
 Votes: Ayes: 16 Nays: _____ Pass: _____ Declaration: approved

RESOLUTION# - 9e-0922

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2023.

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,

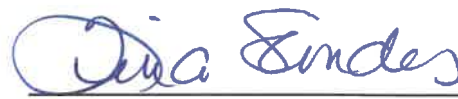
NOW, THEREFORE, BE IT RESOLVED, that the County General Fund Budget of Franklin County, Tennessee be amended as follows:

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
COVID-19 Grant #7 Proceeds	101	47307		54210		147,170.00	
Supplies & Materials	101	58807	499	54210			1,000.00
Other Capital Outlay	101	58807	799	54210			146,170.00
Total County General Fund 101						147,170.00	147,170.00
Budget TN Dept of Health -Detection & Mitigation of COVID-19 in confinement Facilities FY23							

Approved this the 19th Day of September 2022.


 Chris Guess, Honorable County Mayor & Chairman of the Commission

ATTEST:


 Tina Sanders, County Clerk

Resolution Sponsored By: Riddle & Schultz
 Motion to Adopt By: Eldridge Second By: Berene
 Votes: Ayes: 16 Nays: _____ Pass: _____ Declaration: Approved

RESOLUTION# 9f-0922


A RESOLUTION AMENDING THE HIGHWAY FUND BUDGET
OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2023.

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 Highway 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		
Other Uses							
Transfer to Other Funds (Co General)	131	99100	590				60,000.00
Fund Balance							
Restricted for Highway/Public Works (-)	131	34550				60,000.00	
Total Highway Fund 131						60,000.00	60,000.00
Budget Transfer of Local Property Tax Proceeds received previously to match County Funds set aside for Public Roads FY23							

Approved this the 219th Day of September 2022.
(Hwy Commission approved 9/15/22)


Chris Guess, Honorable County Mayor
& Chairman to the Commission

Attest


Tina Sanders, Co Clerk

Resolution Sponsored By: Riddle & Schultz
 Motion to Adopt By: Eldridge 2nd Benere
 Votes: Ayes: 16 Nays: _____ Abstain: _____
 Declaration: Approved

RESOLUTION# 9g-0922

A RESOLUTION AMENDING THE HIGHWAY FUND BUDGET
OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2023.

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 Highway 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		
Capital Outlay							
Highway Construction - Dist 1	131	68000	713		001		382,870.89
Highway Construction - Dist 2	131	68000	713		002		24,666.48
Highway Construction - Dist 3	131	68000	713		003	5,960.77	
Highway Construction - Dist 4	131	68000	713		004		25,060.93
Fund Balance							
Assigned for Hwy/Pblc Wrks - Districts	131	34775			001	382,870.89	
Assigned for Hwy/Pblc Wrks - Districts	131	34775			002	24,666.48	
Assigned for Hwy/Pblc Wrks - Districts	131	34775			003		5,960.77
Assigned for Hwy/Pblc Wrks - Districts	131	34775			004	25,060.93	
Total Highway Fund 131						438,559.07	438,559.07
Budget Reserved Funds FY22 for District Capital Outlay							

Approved this the 19th Day of September 2022.

(Hwy Commission approved 9/15/22)



Chris Guess, Honorable County Mayor
& Chairman to the Commission

Attest



Tina Sanders, Co Clerk

Resolution Sponsored By: Riddle & Schultz

Motion to Adopt By: Riddle Second By: Hard

Votes: Ayes: 16 Nays: Abstain:

Declaration: Approved

RESOLUTION# - 9h-0922

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2023.

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		
County General Fund 101							
Assigned for Gen Gov - Gov Direct Funds	101	34710		DIREC		125,000.00	
Appalachian Regional Commission	101	47170		TCAT		125,000.00	
Other Econ Comm Dev -Small Tools	101	58190	446	TCAT			5,000.00
Other Econ Comm Dev - Capital Outlay	101	58190	799	TCAT			245,000.00
Total County General Fund 101						250,000.00	250,000.00
ARC Grant & Reserve Proceeds for TCAT Airport Instruction Equipment Budget FY23							

Approved this the 19th Day of September 2022.


 Chris Guess, Honorable County Mayor & Chairman of the Commission

ATTEST:


 Tina Sanders, County Clerk

Resolution Sponsored By: Eldridge & Schultz
 Motion to Adopt By: Eldridge Second By: Riddle
 Votes: Ayes: 16 Nays: Pass: Declaration: Approved

RESOLUTION # 91-0922

TO APPROVE ADDITION TO THE
FRANKLIN COUNTY PRIVATE ROAD LIST

WHEREAS, the Franklin County Highway Department has implemented a Private Road List for Franklin County, to better serve the people of Franklin County, and

WHEREAS, the Franklin County Highway Department requests changes & additions as needed, and

WHEREAS, the following list of private road names, are recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 19th day of September, 2022 that:

Section 1. The following county road name & classification be added to the Franklin County Private Roads List.

Lane Name	Road Dist.	E-911 Grid	Co Grid	Beginning Rd
Ponderosa Lane	4	35B	M22	Old Pelham Road

Section 2. The approved addition shall be filed with the Franklin County Clerk & Emergency 911 addressing commission.

ADOPTED this 19th day of September, 2022.


Honorable Chris Guess Franklin County Mayor & Chairman to the Commission

Attest: 
Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman and Riddle
MOTION TO ADOPT: Eldridge SECONDED BY: Riddle
VOTE: AYES 16 NAYS _____ ABSTAIN _____
DECLARATION: Approved

RESOLUTION # 9j-0922

TO APPROVE ADDITION TO THE
FRANKLIN COUNTY PRIVATE ROAD LIST

WHEREAS, the Franklin County Highway Department has implemented a Private Road List for Franklin County, to better serve the people of Franklin County, and

WHEREAS, the Franklin County Highway Department requests changes & additions as needed, and

WHEREAS, the following list of private road names, are recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 19th day of September, 2022 that:

Section 1. The following county road name & classification be **added** to the Franklin County Private Roads List.

Lane Name	Road Dist.	E-911 Grid	Co Grid	Beginning Rd
Hoskins Lane	2	32B	F27	Old Tullahoma Road

Section 2. The approved addition shall be filed with the Franklin County Clerk & Emergency 911 addressing commission.

ADOPTED this 19th day of September, 2022.


Honorable Chris Guess Franklin County Mayor &
Chairman to the Commission

Attest:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman and Riddle

MOTION TO ADOPT: Eldridge SECONDED BY: Riddle

VOTE: AYES 16 NAYS _____ ABSTAIN _____

DECLARATION: Approved

RESOLUTION # 9K-0922

TO APPROVE ADDITION TO THE
FRANKLIN COUNTY PRIVATE ROAD LIST

WHEREAS, the Franklin County Highway Department has implemented a Private Road List for Franklin County, to better serve the people of Franklin County, and

WHEREAS, the Franklin County Highway Department requests changes & additions as needed, and

WHEREAS, the following list of private road names, are recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 19th day of September, 2022 that:

Section 1. The following county road name & classification be **added** to the Franklin County Private Roads List.

Lane Name	Road Dist.	E-911 Grid	Co Grid	Beginning Rd
Palma Hill Lane	3	54B	P19	Georgia Crossing Road
Abby Circle	3	42C	F21	Awalt Drive

Section 2. The approved addition shall be filed with the Franklin County Clerk & Emergency 911 addressing commission.

ADOPTED this 19th day of September, 2022.


Honorable Chris Guess Franklin County Mayor &
Chairman to the Commission

Attest:

Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman and Riddle
MOTION TO ADOPT: Eldridge SECONDED BY: Riddle
VOTE: AYES 16 NAYS _____ ABSTAIN _____
DECLARATION: Approved

RESOLUTION # 91-0922

TO APPROVE ADDITION TO THE
FRANKLIN COUNTY PRIVATE ROAD LIST

WHEREAS, the Franklin County Highway Department has implemented a Private Road List for Franklin County, to better serve the people of Franklin County, and

WHEREAS, the Franklin County Highway Department requests changes & additions as needed, and

WHEREAS, the following list of private road names, are recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 19th day of September, 2022 that:

Section 1. The following county road name & classification be **added** to the Franklin County Private Roads List.

Lane Name	Road Dist.	E-911 Grid	Co Grid	Beginning Rd
Turkey Pen Hollow Lane	3	64C	Q14	Keith Cove Road

Section 2. The approved addition shall be filed with the Franklin County Clerk & Emergency 911 addressing commission.

ADOPTED this 19th day of September, 2022.


Honorable Chris Guess Franklin County Mayor &
Chairman to the Commission

Attest:

Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman and Riddle
MOTION TO ADOPT: Eldridge SECONDED BY: Riddle
VOTE: AYES 16 NAYS _____ ABSTAIN _____
DECLARATION: Approved

RESOLUTION # 9m-0922

TO APPROVE ADDITION TO THE
FRANKLIN COUNTY PRIVATE ROAD LIST

WHEREAS, the Franklin County Highway Department has implemented a Private Road List for Franklin County, to better serve the people of Franklin County, and

WHEREAS, the Franklin County Highway Department requests changes & additions as needed, and

WHEREAS, the following list of private road names, are recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 19th day of September, 2022 that:

Section 1. The following county road name & classification be **added** to the Franklin County Private Roads List.

Lane Name	Road Dist.	E-911 Grid	Co Grid	Beginning Rd
Faramond Lane	1	52A	J19	Lynchburg Road
Glasner Pond Lane	1	64B	Q15	Keith Cove Road
Grateful Hearts Lane	1	45D	W21	Otter Falls Road

Section 2. The approved addition shall be filed with the Franklin County Clerk & Emergency 911 addressing commission.

ADOPTED this 19th day of September, 2022.


Honorable Chris Guess Franklin County Mayor &
Chairman to the Commission

Attest:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman and Riddle
MOTION TO ADOPT: Eldridge SECONDED BY: Riddle
VOTE: AYES 16 NAYS _____ ABSTAIN _____
DECLARATION: Approved

RESOLUTION# - 9P-0922

A RESOLUTION AMENDING THE COUNTY GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2023.

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		
County General Fund 101							
Unassigned Fund Blance	101	39000				9,118.00	
Comm Reentry - Other Salaries & Wages	101	54230	189				10,132.00
Comm Reentry - Social Security	101	54230	201				628.00
Comm Reentry - Pensions	101	54230	204			1,789.00	
comm Reentry - Employer Medicare Liability	101	54230	212				147.00
Total County General Fund 101						10,907.00	10,907.00
Comm Reentry Counselor Bg Increase FY22							

Approved this the 19th Day of September 2022.


 Chris Guess, Honorable County Mayor & Chairman of the Commission

ATTEST:


 Tina Sanders, County Clerk

Resolution Sponsored By: Riddle & Eldridge
 Motion to Adopt By: Anderson Second By: Riddle
 Votes: Ayes: 16 Nays: _____ Pass: _____ Declaration: approved

Dear Mr. Danny Smith,

Please accept this letter as formal notification that I am resigning from my position as Board Member with Franklin County 9-1-1 Emergency Communications District. My last day will be 8-29-22.

Thank you so much for the opportunity to work in this position

I wish the District continued success and I hope to stay in touch in the future.

Sincerely,

A handwritten signature in cursive script that reads "Dale Schultz". The signature is written in black ink and is positioned to the right of the word "Sincerely,".



Uma Sunday
9-13-22

OATH OF OFFICE
UTILITY DISTRICT COMMISSIONERS

STATE OF TENNESSEE
COUNTY OF FRANKLIN

Having been duly elected as a member of the Board of Commissioners of the Center Grove-Winchester Springs Utility District, and in compliance with Article 10, Section 1 of the Constitution of the State of Tennessee and Tennessee Code Annotated, Section 7-82-307 Public Chapter 772, I do solemnly swear that I will support the Constitution of Tennessee and of the United States, and that I will perform with fidelity the duties of office to which I have been elected and which I am about to assume.

Charles Bratten

Commissioner Name (Type)

Charles Bratten

Commissioner Signature

Sworn to and subscribed before me,
this the 12th day of SEPTEMBER 2022.

David N. Stafford

NOTARY PUBLIC



My Commission Expires: 5-6-2023.

Franklin County, Tennessee

Chris Guess, County Mayor

855 Dinah Shore Blvd., Suite 3

Winchester, TN 37398

Office: (931) 967-2905

Fax: (931) 962-0194

fcmayor@franklincotn.us

9/19/2022

Mayor Appointed

Solid Waste Management Board

Monica Baxter Jeffers

Bruce D. McMillan

Term ends September 2025

Regional Planning Commission

Monica Baxter Jeffers

Term ends September 2026

Franklin County, Tennessee

Chris Guess, County Mayor

855 Dinah Shore Blvd., Suite 3

Winchester, TN 37398

Office: (931) 967-2905

Fax: (931) 962-0194

fcmayor@franklincotn.us

Inter- Local Solid Waste Authority Board

Monica Baxter Jeffers

Term ends July 2026

RESOLUTION # 9n-0922
**RESOLUTION CHANGING A BOARD POSITION
WITH THE INTER-LOCAL SOLID WASTE AUTHORITY**

WHEREAS, the Inter-Local Solid Waste Authority was established in 1995 to establish a partnership between Giles, Lincoln, Bedford, Moore, Franklin counties and the City of Tullahoma for the pooling of revenues in order to handle all solid waste disposal contracts and issues within the region; and

WHEREAS, Franklin County, Tennessee has two (2) representatives on the Inter-Local Solid Waste Authority Board that represent the interests of Franklin County, Tennessee; and those positions be filled by the current Franklin County Solid Waste Director and a member of the Franklin County Commission.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Franklin County, Tennessee, meeting in its regular session on this 19 day of September, 2022, as follows:


That at the second position on the Inter-Local Solid Waste Authority Board be Monica Baxter Jeffers, a Franklin County, Tennessee Commission member and will be for a term starting at the time of the passage of this Resolution and extend until July 31, 2026.

BE IT RESOLVED that this Resolution shall take effect immediately upon its passage.

ADOPTED this 19 day of Sept, 2022.

APPROVED:


Chris Guess, Mayor and Chair of
Commission

ATTEST: 
Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Anderson and Jeffers

MOTION TO ADOPT: Anderson **SECOND:** Shatters

VOTES: AYES: 16 NAYS:

DECLARATION: Approved

Franklin County, Tennessee

Chris Guess, County Mayor

855 Dinah Shore Blvd., Suite 3

Winchester, TN 37398

Office: (931) 967-2905

Fax: (931) 962-0194

fcmayor@franklincotn.us

9/19/2022

Appointment to
Emergency Communication District

Scottie Riddle- District 3
Finishing Term until Jan 2024

RESOLUTION NO. 90-0922

A RESOLUTION AUTHORIZING THE COUNTY MAYOR TO NEGOTIATE A CONTRACT FOR A GRANT ADMINISTRATOR AND ENGINEERING FOR THE TDEC AMERICAN RESCUE PLAN WATER INFRASTRUCTURE INVESTMENT PROGRAM

WHEREAS, Franklin County, Tennessee has previously decided to apply certain funds received under the American Rescue Plan (ARP) toward a water infrastructure treatment program, and

WHEREAS, it is necessary that a grant administrator and an engineering firm be employed for this purpose and;

NOW, THEREFORE BE IT RESOLVED, by this the County Commission of Franklin County, Tennessee in its regular session this 19TH day of September, 2022 the Franklin County Mayor is hereby granted authority to negotiate a contract for a grant administrator and engineering work for the TDEC American Rescue Plan for the water infrastructure treatment program.

BE IT RESOLVED that this Resolution shall take effect immediately upon its passage, the welfare of Franklin County, Tennessee requiring it.

ADOPTED this 19 day of Sept, 2022.

APPROVED:

Chris Guess
Chris Guess, Mayor of Franklin County

ATTEST:

Tina Sanders
Tina Sanders, Franklin County Clerk

RESOLUTION SPONSORED BY: Kelley/Eldridge

MOTION TO ADOPT: Anderson **SECOND:** Shettlers

VOTES: AYES: 16 NAYS:

DECLARATION: Approved

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1720509

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as its true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: Danny B. Hall
Obligee: State of Tennessee
Type Bond: County Public Official
Bond Amount: \$ 5,500.00
Effective Date: September 2, 2022

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 2nd day of September, 2022.



RLI Insurance Company
By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 2nd day of September, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 2nd day of September, 2022.

By: Catherine D. Glover
Catherine D. Glover Notary Public

RLI Insurance Company
By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary



A0006221



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: suretytx@rlicorp.com
RLISURETY.COM

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1720509

It is hereby mutually agreed and understood by the Principal,

Danny B. Hall

and RLI Insurance Company that the

Effective Date

Expiration Date

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

August 30, 2022

August 30, 2026

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on August 30, 2022, at twelve and one minute o'clock a.m., Standard Time.

Signed this 8th day of September, 2022.

RLI Insurance Company

By Barton W. Davis
Barton W. Davis

Vice President





SURETY'S BOND NO. LSM1148639

STATE OF TENNESSEE

COUNTY OF Franklin

Franklin

OFFICIAL STATUTORY BOND

FOR

COUNTY PUBLIC OFFICIALS

OFFICE OF Constable

Constable

KNOW ALL MEN BY THESE PRESENTS:

That Mark A Vanzant of Winchester (City or Town),
County of Franklin Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the
full amount of Five Thousand Five Hundred Dollars And No Cents Dollars
(\$ 5,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our
representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected appointed to the office of Constable
of and for Franklin
County for the year term beginning on the 31st day of August, 2022, and ending on the 31st day of
August, 2023.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said Mark A Vanzant, Principal, shall:

1. Faithfully perform the duties of the office of Constable
of Franklin County during such person's term of office or his continuance therein; and,
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's
hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records
required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over
to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to
remain in full force and effect.

WITNESS our hands and seals this 2nd day of June, 2022.

WITNESS-ATTEST:

Chris Allen

PRINCIPAL:

Mark A Vanzant

Mark A Vanzant



SURETY:

RLI Insurance Company

by: B.A.W.D.

Barton W. Davis

Attorney In Fact

COUNTERSIGNED BY:

N/A

Tennessee Resident Agent



(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Franklin

Before me, a Notary Public, of the State and County aforesaid, personally appeared Mark A Vanzant, to me known (or

proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath
acknowledged that such individual executed the foregoing bond as such individual' free act and deed.

Witness my hand and seal this 13th day of September 2022

My Commission Expires:

January 23, 2023

Sharon Byrum
Notary Public

(over)

ACKNOWLEDGMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barton W. Davis with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 2nd day of June 2022
My Commission Expires: 03-24-2024



Catherine D. Glover (handwritten signature)

Catherine D. Glover Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by County Executive/Mayor of County, on this day of

Signed:

County Executive/Mayor

CERTIFICATION:

I, County Clerk of County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the day of and entered upon the minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the Court of and for said County on this day of

SECTION III. (Applicable to all County Officials' Bonds) FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of this day of

Signed:

County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Bond No. LSM1148639

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, its regularly elected Vice President, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety, for the following described bond.

Principal: Mark A Vanzant
Obligee: Tn Comptroller Of Treasury Dept Of Audit Div County Audit
Type Bond: County Public Official
Bond Amount: \$ 5,500.00
Effective Date: August 31, 2022

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 2nd day of June, 2022.



RLI Insurance Company
By B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

On this 2nd day of June, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover
Catherine D. Glover Notary Public



CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 2nd day of June, 2022.

RLI Insurance Company
By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary



SURETY'S BOND NO. LSM1720508

STATE OF TENNESSEE
COUNTY OF Franklin
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

KNOW ALL MEN BY THESE PRESENTS:

That Casey Matlock of Estill Springs (City or Town),
County of Franklin Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full
amount of Five Thousand Five Hundred and 00/100 Dollars
(\$ 5,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our
representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected appointed to the office of Constable
of and for Franklin
County for the 4 year term beginning on the 30th day of August, 2022, and ending on the 30th day of
August, 2026.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said Casey Matlock, Principal, shall:
1. Faithfully perform the duties of the office of Constable
of Franklin County during such person's term of office or his continuance therein; and,
 2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands
during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in
such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the
successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain
in full force and effect.

WITNESS our hands and seals this 2nd day of September, 2022.

WITNESS-ATTEST:

Chin Muen

PRINCIPAL:

Casey Matlock

[Signature]

SURETY:

RLI Insurance Company

by: B.A.W. Davis

Vice President

Barton W. Davis

COUNTERSIGNED BY:

N/A

Tennessee Resident Agent



(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Franklin

Before me, a Notary Public, of the State and County aforesaid, personally appeared Casey Matlock, to me known (or

proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath
acknowledged that such individual executed the foregoing bond as such individual' free act and deed.

Witness my hand and seal this 13th day of September, 2022.

My Commission Expires: 01/23/2023

[Signature]



Shannon Bynum
Notary Public

(over)

ACKNOWLEDGMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barton W. Davis with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 2nd day of September, 2022.
My Commission Expires: 3/24/2024



Catherine D. Glover
Catherine D. Glover Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____,

Signed:

County Executive/Mayor

CERTIFICATION:

I, _____, County Clerk of _____ County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____ day of _____, and entered upon the minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____ Court of and for said County on this _____ day of _____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____,

Signed:

County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM1720508

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as its true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: Casey Matlock
Obligee: State of Tennessee
Type Bond: County Public Official
Bond Amount: \$ 5,500.00
Effective Date: August 30, 2022

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 2nd day of September, 2022.



RLI Insurance Company
By: Barton W. Davis
Vice President

State of Illinois }
County of Peoria } SS

On this 2nd day of September, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover
Catherine D. Glover Notary Public



CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 2nd day of September, 2022.

RLI Insurance Company
By: Jeffrey D. Dick
Corporate Secretary

A0006221



SURETY'S BOND NO. LSM1720509

STATE OF TENNESSEE
COUNTY OF Franklin
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS
OFFICE OF Constable

KNOW ALL MEN BY THESE PRESENTS:

That Danny B. Hall of Winchester (City or Town),
County of Franklin Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full
amount of Five Thousand Five Hundred and 00/100 Dollars
(\$ 5,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our
representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected appointed to the office of _____
Constable of and for Franklin
County for the 4 year term beginning on the 2nd day of September, 2022, and ending on the 2nd day of
September, 2026.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said Danny B. Hall, Principal, shall:
1. Faithfully perform the duties of the office of Constable
of Franklin County during such person's term of office or his continuance therein; and,
 2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 2nd day of September, 2022.

WITNESS-ATTEST:

Chun Men

PRINCIPAL:

Danny B. Hall [Signature]

SURETY:

RLI Insurance Company

by: B.A.W.D.
Vice President
Barton W. Davis



COUNTERSIGNED BY:

N/A
Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Franklin

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____
Danny B. Hall, to me known (or

proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath
acknowledged that such individual executed the foregoing bond as such individual free act and deed.

Witness my hand and seal this 13th day of September, 2022.

My Commission Expires: 01/23/2023



Sharon Byrum
Notary Public

(over)

ACKNOWLEDGMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barton W. Davis with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 2nd day of September, 2022.
My Commission Expires: 3/24/2024



Catherine D. Glover (Signature)
Catherine D. Glover
Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____.

Signed:

County Executive/Mayor

CERTIFICATION:

I, _____, County Clerk of _____ County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____ day of _____, and entered upon the minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____ Court of and for said County on this _____ day of _____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____.

Signed:

County Clerk



SURETY'S BOND NO. LSM1720507

STATE OF TENNESSEE
COUNTY OF Franklin
OFFICIAL STATUTORY BOND
FOR
COUNTY PUBLIC OFFICIALS

OFFICE OF Constable

KNOW ALL MEN BY THESE PRESENTS:

That John Ross Perterson of Winchester (City or Town),
County of Franklin Tennessee, as Principal, and
RLI Insurance Company as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full
amount of Five Thousand Five Hundred and 00/100 Dollars
(\$ 5,500.00) lawful money of the United States of America for the full and prompt payment whereof we bind ourselves, our
representatives, successors and assigns, each jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly elected appointed to the office of Constable
of and for Franklin
County for the 4 year term beginning on the 30th day of August, 2022, and ending on the 30th day of
August, 2026.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

- That if the said John Ross Perterson, Principal, shall:
1. Faithfully perform the duties of the office of Constable
of Franklin County during such person's term of office or his continuance therein; and,
 2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into such Principal's hands
during such Principal's term of office or continuance therein without fraud or delay, and shall faithfully and safely keep all records required in
such Principal's official capacity, and at the expiration of the term, or in case of resignation or removal from office, shall turn over to the
successor all records and property which have come into such Principal's hands, then this obligation shall be null and void; otherwise to remain
in full force and effect.

WITNESS our hands and seals this 2nd day of September, 2022.

WITNESS-ATTEST:

Chris Allen

PRINCIPAL:

John Ross Perterson

SURETY:

RLI Insurance Company

by: B. W. Davis

Vice President

Barton W. Davis

(Attach evidence of authority to execute bond)

COUNTERSIGNED BY:

N/A

Tennessee Resident Agent



ACKNOWLEDGMENT OF PRINCIPAL

STATE OF Tennessee
COUNTY OF Franklin

Before me, a Notary Public, of the State and County aforesaid, personally appeared _____

John Ross Perterson, to me known (or
proved to me on the basis of satisfactory evidence) to be the individual described in the foregoing bond as Principal, and who, upon oath
acknowledged that such individual executed the foregoing bond as such individual's free act and deed.

Witness my hand and seal this 13th day of September, 2022.

My Commission Expires: 01/23/2023

Sharon Byrum Notary Public



(over)

ACKNOWLEDGMENT OF SURETY

STATE OF Illinois
COUNTY OF Peoria

Before me, a Notary Public, of the State and County aforesaid, personally appeared Barton W. Davis with whom I am personally acquainted and, who, upon oath, acknowledged himself/herself to be the individual who executed the foregoing bond on behalf of RLI Insurance Company, the within named Surety, a corporation duly licensed to do business in the State of Tennessee, and that he/she as such individual being authorized so to do, executed the foregoing bond on behalf of the Surety, by signing the name of the corporation by himself/herself as such individual.

Witness my hand and seal this 2nd day of September, 2022. My Commission Expires: 3/24/2024



Catherine D. Glover (Signature)
Catherine D. Glover
Notary Public

APPROVAL AND CERTIFICATION

SECTION I. (Applicable to all County Officials except Clerks of all Courts)

Bond and Sureties approved by _____, County Executive/Mayor of _____ County, on this _____ day of _____.

Signed:

County Executive/Mayor

CERTIFICATION:

I, _____, County Clerk of _____ County, hereby certify that the foregoing bond was approved by the Legislative Body of said county, in open session on the _____ day of _____, and entered upon the minutes thereof.

Signed:

County Clerk

SECTION II. (Applicable to all Clerks of all Courts)

CERTIFICATION:

This is to certify that I have examined the foregoing bond and found the same to be sufficient and in conformity to law, that the sureties on the same are good and worth the penalty thereof and that the same has been entered upon the minutes of said court.

Signed:

Judge of the _____ Court of and for said County on this _____ day of _____.

SECTION III. (Applicable to all County Officials' Bonds)
FOR USE BY REGISTER OF DEEDS

SECTION IV. (Applicable to all County Officials' Bonds)

ENDORSEMENT:

Filed with the Office of the County Clerk, County of _____, this _____ day of _____.

Signed:

County Clerk

Form Prescribed by the Comptroller of the Treasury, State of Tennessee
Form Approved by the Attorney General, State of Tennessee

POWER OF ATTORNEY

RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM1720507

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as its true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, for the following described bond.

Principal: John Ross Perterson
Obligee: State of Tennessee
Type Bond: County Public Official
Bond Amount: \$ 5,500.00
Effective Date: August 30, 2022

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 2nd day of September, 2022.



RLI Insurance Company
By: B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 2nd day of September, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 2nd day of September, 2022.

By: Catherine D. Glover
Catherine D. Glover Notary Public

RLI Insurance Company
By: Jeffrey D. Dick
Jeffrey D. Dick Corporate Secretary



A0006221



P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: suretytx@rlicorp.com
RLISURETY.COM

RIDER

TO BE ATTACHED TO AND FORM PART OF BOND/POLICY NO. LSM1720507

It is hereby mutually agreed and understood by the Principal,

John Ross Peterson

and **RLI Insurance Company** that the
Name

(Identify item(s) to be changed)

on this bond/policy has/have been changed to the following:

John Ross Peterson

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond/policy, except as set forth above.

This Rider becomes effective on August 30, 2022, at twelve and one minute o'clock a.m., Standard Time.

Signed this 8th day of September, 2022.

RLI Insurance Company

By B. W. Davis
Barton W. Davis

Vice President



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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 SEPTEMBER 19, 2022 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. ANGELENA AMBER ARRIGO	182 MAIN ST HUNTLAND TN 37345	931-307-4488	121 S COLLEGE ST WINCHESTER TN 37398	9313614400	
2. PATSY BARTLETT	211 CHURCH ST ESTILL SPRINGS TN 37330	931-691-4730	2111 N JACKSON ST TULLAHOA TN 37388	(931) 455-1382	
3. RONI CHAMPION	250 RAYMOND COWAN RD DECHERD TN 37324	931-691-1100	2 S JEFFERSON ST WINCHESTER TN 37398	9319679496	
4. JAYME M. CONDRA	293 ANDERSON CEMETERY RD SEWANEE TN 373752760	931-691-5039	150 SHERWOOD RD SEWANEE TN 373752119	931-598-5611	
5. TINA FARIS	1065 CARTER FARIS LANE WINCHESTER TN 37398	931-2055488	440 GEORGE FRALEY PKWY WINCHESTER TN 37398	9319672843	
6. CAREY R. FULMER	1542 KNIGHTS CHURCH RD. DECHERD TN 37324	931-698-7540	735 UNIVERSITY AVE SEWANEE TN 37375	9315981626	
7. JONATHAN M. GREGORY	201 L B ROAD BELVIDERE TN 37306	931-224-2030	1418 DINAH SHORE BLVD WINCHESTER TN 37398	931-967-3342	
8. LOLITA JONES	119 MOUNTAIN VALLEY DR WINCHESTER TN 37398	931-308-5875	209 S JEFFERSON ST WINCHESTER TN 37398	9319675777	
9. JESSICA M KING	1000 HONEY LN ESTILL SPRINGS TN 373303590	931-434-3106	1615 DINAH SHORE BLVD WINCHESTER TN 373981145	--	
10. AMY LOVETT	115 ELKINS ST ESTILL SPRINGS TN 373303059	931-952-3701	115 ELKINS ST ESTILL SPRINGS TN 373303059	--	
11. TREVOR MILLER	405 N VINE ST WINCHESTER TN 37398	931-808-6822	520 AIRPARK DR TULLAHOA TN 37388	800-342-3086	
12. RACHEL NUNLEY	516 ISBELL LN DECHERD TN 37324	931-434-0237	2459 DECHERD BLVD WINCHESTER TN 37398	931-455-5441	
13. GREGORY M. ONEAL	260 OLD MILL ROAD WINCHESTER TN 37398	931-308-7416	2 S JEFFERSON ST WINCHESTER TN 37398	9319679496	
14. BILLY J. RIGSBY JR.	15 VETERAN'S DR DECHERD TN 37324	931-607-5277	15 VETERAN'S DR DECHERD TN 37324	931 607 5277	
15. AMANDA SABIN	21 DARLA DIRVE TULLAHOA TN 37388	931-581-7882	50621 N JACKSON ST TULLAHOA TN 37388	931-581-7882	
16. TIMOTHY D SCALLEN	105 ISLAND WAY WINCHESTER TN 373981985	651-442-2875	5511 VIRGINIA WAY BRENTWOOD TN 37027	--	
17. AMIE MARISA SCOTT	95 GLASNER LN WINCHESTER TN 37398	731 212 9650	8287 TULLAHOA HWY ESTILL SPRINGS TN 37330	931 649 5958	
18. WILLIAM T. SISK JR	1039 MANSFORD RD WINCHESTER TN 37398	931-212-6785	1039 MANSFORD RD WINCHESTER TN 37398	9312126785	
19. PATSY A. TRUSLOW	129 MAGNOLIA DR WINCHESTER TN 37398	931-636-4111	115 UNIVERSITY AVE SEWANEE TN 37375	931 598 9200	
20. LINZIE WISEMAN	221 DALE HAVEN LN TULLAHOA TN 37388	931-273-9997	501 DINAH SHORE BLVD WINCHESTER TN 37398	9319680544	

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE

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NAME

AFFILIATION

<u>NAME</u>	<u>AFFILIATION</u>
40. Ben Beavers	Seawater Filthy
41. Brian Justice	HC
42. David Cobble	Highway
43. Ben Berry	Berry Engineers
44. Michelle Eato	Michelle
45. S. E.	Self
46. Anna M. Clark	Citizen
47. Du	Citizen
48. LUKE JOHANSON	
49. Mike Sheffield	citizen
50. JANEY PETRUCCI	PLANNING & ZONING
51. An Austin	citizen
52. Brandon Miller	Service
53. Jane Davis	citizen
54. MIKE CUNNINGHAM	CO ₂ EMPLOYEE
55.	
56.	
57.	
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62.	