

REGULAR SESSION
FRANKLIN COUNTY COMMISSION MEETING
May 26, 2026

BE IT REMEMBERED that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on May 26, 2026 at 6:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Sam Davidson gave the invocation. County Clerk Tina Sanders recorded the minutes.

Call to Order

Mayor Chris Guess

Roll Call

Present

David Eldridge

Lydia Johnson

William Anderson

Carolyn Wiseman

Scottie Riddle

Dale Schultz

Tyler Bauer

Johnny Hand

Bruce McMillan

Susan Holmes

Charles Keller

Jared Shetters

Sam Davidson

Chris Hawkersmith

Glenn Summers

David Kelley

Quorum Present (16 PRESENT)

Public Hearing

NONE

Approval of Minutes

Regular Called Session- April 27, 2026

Majority of Full Membership Needed

Passed With Majority of Full Membership (16 Yes)

***Motion by B. Anderson - Dist. 2 "A"**

Second by C. Keller - Dist. 6 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

No: 0

Passed With Majority of Full Membership

Report of Finance Director

a) Finance Director Reports April 2026

b) Inter-Category Amendments

c) Franklin County Fiscal Outlook

Majority of Full Membership Needed

Passed With Majority of Full Membership (16 Yes)

***Motion by S.Riddle - Dist. 3 "A"**

Second by J.Shetters - Dist. 6 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 16

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B",
C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Passed With Majority of Full Membership

Recommendations/Communications

NONE

Committee/Department Reports

Combine and approve Reports (a-d)

- a) Trustee's Interest Report April 2026
- b) Sales Tax Report March 2026
- c) Finance Committee Minutes April 16, 2026
- d) Solid Waste 3rd Quarter Reports 2026

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by J.Hand - Dist. 4 "B"**

Second by C.Wiseman - Dist. 2 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B",
T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller
- Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

Old Business

NONE

New Business/Resolutions

Resolution 5a-0526- Resolution to Transfer Funds from Federal Projects Fund to General Purpose School Fund for Fiscal Year Ending June 30, 2027

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by T.Bauer - Dist. 4 "A"**

Second by B.Anderson - Dist. 2 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B",
T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller
- Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

**Resolution 5b-0526-Resolution Amending the Franklin Co Board of Education
General and Federal Project Fund Budgets of Franklin County, Tennessee for the
Fiscal Year Ending June 30, 2026**

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by J.Hand - Dist. 4 "B"**

Second by J.Shetters - Dist. 6 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A",
J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 5c-0526- Resolution Amending the Franklin Co Board of Education General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2026

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by C.Keller - Dist. 6 "A"**

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 5d-0526- A Resolution Amending the Franklin Co Board of Education General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2026

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by L.Johnson - Dist. 1 "B"**

Second by T.Bauer - Dist. 4 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A",

J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 5e-0526- Resolution Amending the General, Courthouse, Jail
Maintenance, Library, Solid Waste, Rural Fire, Drug Control & Debt Service Fund
Budgets of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2026.

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

**Motion by J.Hand - Dist. 4 "B"*

Second by B.Anderson - Dist. 2 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer -
Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A",
J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B",
G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 5f-0526- Resolution Authorizing a Contract Agreement Between
Tennessee Department of Transportation and the Franklin County Sheriff's
Department to Pick Up Litter on the State Routes within Franklin County,
Tennessee.

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

**Motion by T.Bauer - Dist. 4 "A"*

Second by B.Anderson - Dist. 2 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B",
T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller
- Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

**Resolution 5g-0526 - Resolution Authorizing the Sale and Assignment of FCC
License**

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by J.Hand - Dist. 4 "B"**

Second by L.Johnson - Dist. 1 "B"

B.Anderson - Dist. 2 "A" was recognized

B.Anderson - Dist. 2 "A" was recognized

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D. Eldridge - Dist. 1 "A", L. Johnson - Dist. 1 "B", B. Anderson - Dist. 2 "A", C.
Wiseman - Dist. 2 "B", S. Riddle - Dist. 3 "A", D. Schultz - Dist. 3 "B", T. Bauer -
Dist. 4 "A", J. Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C. Keller - Dist. 6 "A", J.
Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C. Hawkersmith -Dist. 7 "B", G.
Summers - Dist. 8 "A", D. Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B. McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

**Resolution 5h-0526- Resolution Approving Contracted Services Agreement
Between Franklin County, TN Board of Education and School Café**

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by L.Johnson - Dist. 1 "B"**

Second by J.Hand - Dist. 4 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D. Eldridge - Dist. 1 "A", L. Johnson - Dist. 1 "B", B. Anderson - Dist. 2 "A", C. Wiseman - Dist. 2 "B", S. Riddle - Dist. 3 "A", D. Schultz - Dist. 3 "B", T. Bauer - Dist. 4 "A", J. Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C. Keller - Dist. 6 "A", J. Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C. Hawkersmith - Dist. 7 "B", G. Summers - Dist. 8 "A", D. Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B. McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

**Resolution 5i-0526 - Resolution Approving Contracted Services Agreement
Between Franklin County, TN and TK Elevator Corporation.**

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by B.Anderson - Dist. 2 "A"**

Second by J.Hand - Dist. 4 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D. Eldridge - Dist. 1 "A", L. Johnson - Dist. 1 "B", B. Anderson - Dist. 2 "A", C. Wiseman - Dist. 2 "B", S. Riddle - Dist. 3 "A", D. Schultz - Dist. 3 "B", T. Bauer - Dist. 4 "A", J. Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C. Keller - Dist. 6 "A", J. Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C. Hawkersmith - Dist. 7 "B", G. Summers - Dist. 8 "A", D. Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

New Business/Resolutions

Resolution 5j-0526- Resolution of the Franklin County Legislative Body to Declare Certain Property Owned by the County to be Surplus to the County's Need and Directing Disposal of Same.

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by J.Shetters - Dist. 6 "B"**

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

Reappointments - (Combine All)

Franklin County Board of Equalization (2 Year Terms Ending May 2028)

Reappoint Andy Knapper

Reappoint Mark Deboard

Reappoint Brenda Schewe

Reappoint Bill Green

Reappoint Richard O'Keefe

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by C.Keller - Dist. 6 "A"**

Second by S.Riddle - Dist. 3 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B",
T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller
- Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

Elections

(12) Notary Public-See attached

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by S. Davidson - Dist. 7 "A"**

Second by S.Riddle - Dist. 3 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B",
T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller
- Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

Comments

NONE

Adjournment

6:13pm

Majority of Full Membership Needed

Passed With Majority of Full Membership (15 Yes, 1 Abstain)

***Motion by S.Riddle - Dist. 3 "A"**

Second by C.Wiseman - Dist. 2 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 15

**D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", B.Anderson - Dist. 2 "A",
C.Wiseman - Dist. 2 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B",
T.Bauer - Dist. 4 "A", J.Hand - Dist. 4 "B", S. Holmes - Dist. 5 "B", C.Keller
- Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"**

No: 0

Abstain: 1

B.McMillan - Dist. 5 "A"

Passed With Majority of Full Membership

**REGULAR SESSION
FRANKLIN COUNTY COMMISSION MEETING
April 27, 2026**

BE IT REMEMBERED that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on April 27, 2026 at 6:00 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Charles Keller gave the invocation. County Clerk Tina Sanders recorded the minutes.

Present

David Eldridge

Lydia Johnson

Scottie Riddle

Dale Schultz

Tyler Bauer

Bruce McMillan

Susan Holmes

Charles Keller

Jared Shetters

Sam Davidson

Chris Hawkersmith

Glenn Summers

David Kelley

13 Present

3 Absent Carolyn Wiseman, Billy Anderson, Johnny Hand

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",

C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0 Roll Call - County Clerk Tina Sanders

Declaration of QuorumMayor Chris Guess

Voting began

Voting Criteria: Majority of Full Membership Needed

Passed With Majority of Full Membership

Approval of Minutes

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Regular Called Session- March 23, 2026

***Motion** by B.McMillan - Dist. 5 "A"

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz -

Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B",

C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",

C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

Report of Finance Director

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

1) Finance Director Reports- March 2026

2) 3rd Quarter Financial Reports

***Motion** by S.Riddle - Dist. 3 "A"

Second by T.Bauer - Dist. 4 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

Committee/Department Reports

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

****Combine and approve Reports (a-j)****

a) Trustee's Interest Report- March 2026

b) Local Option Sales Tax Report- February 2026

c) Finance Committee Minutes- April 16, 2026

d) Legislative Committee Minutes- January 15, 2026

e) Audit Committee Minutes & Audit Committee Letter-April 10, 2026

f) County Clerk Quarterly Reports- January- March 2026

g) Planning & Zoning Quarterly Reports - January -March 2026

h) Franklin County Reentry Quarterly Report- January-March 2026

i) Register of Deeds- Quarterly Reports- January- March 2026

j) Trustee's Annual Delinquent Tax Report - (Copy available upon request)

***Motion** by C.Keller - Dist. 6 "A"

Second by J.Shetters - Dist. 6 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B",

C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A",
C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4a-0426- Resolution Amending the Franklin CO Board
of Education General and Cafeteria Fund Budget of Franklin County,
Tennessee for the Fiscal Year Ending June 30, 2026.

***Motion** by L.Johnson - Dist. 1 "B"

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",
D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4b-0426- Resolution Amending the Franklin CO Board of Education General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2026.

***Motion** by T.Bauer - Dist. 4 "A"

Second by L.Johnson - Dist. 1 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4c-0426- Resolution Amending the Beginning Fund Balances for the Drug Control Fund 2025-2026.

***Motion** by D.Kelley - Dist. 8 "B"

Second by J.Shetters - Dist. 6 "B"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.

Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4d-0426- Resolution Authorizing Submission of an Application for a State of Tennessee Department of Transportation Grant 2027 from the Governor's Highway Safety & Homeland Security Office and Authorizing the Acceptance of said Grant.

***Motion** by D.Kelley - Dist. 8 "B"

Second by S. Davidson - Dist. 7 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4e-0426- Resolution Authorizing Submission of an Application for a Tennessee Department of Economic & Community Development Three Star Program for FY 2026 - FY 2030 from the State of Tennessee and authorizing the acceptance of said Grant.

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4f-0426 - Resolution Authorizing Submission of an Application for a Tennessee Alliance for Drug Endangered Children - Drug Endangered Children Grant for FY2026 from the Tennessee Bureau of Investigation, Authorizing the Acceptance of said Grant upon State Award.

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",
D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith - Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4g-0426 - Resolution Authorizing Submission of an
Application for a Tennessee Alliance for Drug Endangered Children-
Drug Endangered Children Grant for FY2027 from the Tennessee
Bureau of Investigation, Authorizing the Acceptance of said Grant
upon State Award.

***Motion** by C. Hawkersmith

Second by S. Davidson *** **(computer did not record the
motions)**

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",

D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4h-0426- Resolution Authorizing Submission of an
Application for a Department of Mental Health & Substance Abuse
Services - Life Line Peer Project Grant for FY2027 from the State of
Tennessee, Authorizing the Acceptance of said Grant upon State
Award.

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",
D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4i-0426- Resolution Authorizing Submission of an Application for a Department of Mental Health & Substance Abuse Services- Established Coalition Project Grant for FY2027 from the State of Tennessee, Authorizing the Acceptance of said Grant upon State Award.

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

New Business/Resolutions

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Resolution 4j-0426- Resolution of the Franklin County Planning and Zoning Department of Franklin County, Tennessee Regarding the Rounding of Residential and Commercial Building Permit Fees to the Nearest Nickel.

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A", D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A", S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S. Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist. 8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

Appointments

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Board of Equalization

Appoint - Richard O'Keefe to fill the remaining term of Mike Yates ending May 31, 2026.

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",
D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

Elections

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

Approve (8) Notary Public- See Attached

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",
D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"
Passed With Majority of Full Membership

Comments

Kia Farris spoke from the floor- asking questions about the Commission meeting process. Mayor Guess explained.

Adjournment

Ajourn 6:20PM

Majority of Full Membership Needed

Passed With Majority of Full Membership (13 Yes, 3 Absent)

***Motion** by J.Shetters - Dist. 6 "B"

Second by D.Eldridge - Dist. 1 "A"

Voting began

Voting Criteria: Majority of Full Membership Needed

Results tallied

Yes: 13

D.Eldridge - Dist. 1 "A", L.Johnson - Dist. 1 "B", S.Riddle - Dist. 3 "A",
D.Schultz - Dist. 3 "B", T.Bauer - Dist. 4 "A", B.McMillan - Dist. 5 "A",
S. Holmes - Dist. 5 "B", C.Keller - Dist. 6 "A", J.Shetters - Dist. 6 "B", S.
Davidson - Dist. 7 "A", C.Hawkersmith -Dist. 7 "B", G.Summers - Dist.
8 "A", D.Kelley - Dist. 8 "B"

No: 0

Absent: 3

B.Anderson - Dist. 2 "A", C.Wiseman - Dist. 2 "B", J.Hand - Dist. 4 "B"

Passed With Majority of Full Membership

Benediction

Commissioner Jarad Shetters

FUND CATEGORY	ORIGINAL FY 24/25	AMENDED FY 24/25	COLLECTED APR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
GENERAL FUND (101)						
Local Taxes (40000)	\$ 18,291,134		\$ 412,120	\$ 17,290,782	\$ 1,000,352	94.53%
Licenses & Permits (41000)	441,500		28,350	333,249	108,251	75.48%
Fines, Forfeitures & Penalties (42000)	208,790		25,325	160,801	47,989	77.02%
Charges for Current Services (43000)	413,000	4,374	40,031	349,744	67,630	83.80%
Other Local Revenue (44000)	226,650	35,337	16,115	159,024	102,963	60.70%
Fees from Officials (45000)	2,430,250		179,767	1,986,517	443,733	81.74%
State of Tennessee (46000)	3,558,166	1,711,952	564,123	3,089,429	2,180,690	58.62%
Federal Government (47000)	47,365	4,554,076	36,756	717,946	3,883,495	15.60%
Other Governments & Citizens (48000)	330,481	620,375	9,392	684,636	266,220	72.00%
Other Sources (49000)	10,606	89,984	15,866	148,581	(47,991)	147.71%
Total County General	\$ 25,957,942	\$ 7,016,099	\$ 1,327,844	\$ 24,920,708	\$ 8,053,333	75.58%
COURTHOUSE/JAIL MAINT. (112)						
Local Taxes (40000)	\$ 135,000		\$ 17,633	127,403	\$ 7,597	94.37%
Total Courthouse/Jail Maintenance	\$ 135,000	\$ -	\$ 17,633	\$ 127,403	\$ 7,597	94.37%
LIBRARY (115)						
Local Taxes (40000)	\$ 527,239		\$ 9,899	513,921	\$ 13,318	97.47%
Licenses & Permits (41000)	1,800		262	1,559	241	86.58%
Charges for Current Services (43000)	7,750		684	5,123	2,627	66.11%
Other Local Revenue (44000)	10,455		491	5,652	4,803	54.06%
Federal Government (47000)	4,000	10,114	-	-	14,114	0.00%
Other Governments & Citizens (48000)	31,500	5,281	71	29,851	6,929	81.16%
Total Library	\$ 582,744	\$ 15,395	\$ 11,407	\$ 556,107	\$ 42,032	92.97%
SOLID WASTE (116)						
Local Taxes (40000)	\$ 3,110,164		\$ 60,092	\$ 3,087,676	\$ 22,488	99.28%
Licenses & Permits (41000)	13,000		2,297	13,637	(637)	104.90%
Charges for Current Services (43000)	159,000	1,500	7,388	102,706	57,794	63.99%
Other Local Revenue (44000)	275,000		34,268	198,418	76,582	72.15%
State of Tennessee (46000)	153,000	122,297	-	19,964	255,333	7.25%
Other Sources (49000)	-		1,038	18,554	(18,554)	
Total Solid Waste	\$ 3,710,164	\$ 123,797	\$ 105,082	\$ 3,440,955	\$ 393,006	89.75%
Local Purpose (Rural Fire 120)						
Local Taxes (40000)	\$ 911,075		\$ 53,709	\$ 662,314	\$ 248,761	72.70%
Licenses & Permits (41000)	22,500		165	20,979	1,521	93.24%
Total Local Purpose	\$ 933,575	\$ -	\$ 53,874	\$ 683,293	\$ 250,282	73.19%
Drug Control Fund (122)						
Fines, Forfeitures & Penalties (42000)	\$ 40,750		\$ 1,280	\$ 13,193	\$ 27,557	32.38%
Other General Service Charges (43000)	-		-	-	-	
Other Local Revenue (44000)	20,050		-	-	20,050	0.00%
Federal Revenue (47000)	4,000		-	-	4,000	0.00%
Other Governments & Citizens (48000)	1,050		-	-	1,050	0.00%
Other Sources (Non-Revenue) (49000)	-		8,702	8,702	(8,702)	
Total Drug Control	\$ 65,850	\$ -	\$ 9,983	\$ 21,896	\$ 43,954	33.25%

331

FUND CATEGORY	ORIGINAL FY 24/25	AMENDED FY 24/25	COLLECTED APR	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENT REALIZED
HIGHWAY (131)						
Local Taxes (40000)	\$ 1,427,844		\$ 76,669	\$ 1,412,248	\$ 15,596	98.91%
Licenses & Permits (41000)	6,000		631	3,749	2,251	62.48%
Charges for Current Services (43000)	10,000	11,000	-	19,972	1,028	95.10%
Other Local Revenue (44000)	7,250	750	336	5,472	2,528	68.39%
State of Tennessee (46000)	5,166,125		211,722	2,172,247	2,993,878	42.05%
Federal Government (47000)	64,000	100	-	140,426	(76,326)	219.07%
Other Sources (49000)	-		29,033	29,033	(29,033)	
Total Highway	\$ 6,681,219	\$ 11,850	\$ 318,392	\$ 3,783,146	\$ 2,909,923	56.52%
School General Fund (141)						
Local Taxes (40000)	\$ 18,494,381		\$ 800,640	\$ 16,524,057	\$ 1,970,324	89.35%
Licenses & Permits (41000)	62,160		5,421	32,911	29,249	52.95%
Charges for Current Services (43000)	305,200	423	28,685	219,863	85,760	71.94%
Other Local Revenue (44000)	118,378	80,814	11,280	184,073	15,119	92.41%
State of Tennessee (46000)	37,160,444	2,743,397	3,668,981	34,296,872	5,606,969	85.95%
Federal Government (47000)	182,047	1,345,787	58,159	568,323	959,512	37.20%
Other Government & Citizens (48000)	29,749	68,000	-	74,611	23,138	76.33%
Other Sources (49000)	-		2,281	2,281	(2,281)	
Total School General Fund	\$ 56,352,359	\$ 4,238,421	\$ 4,575,448	\$ 51,902,991	\$ 8,687,789	85.66%
Federal Projects Fund (142)						
Federal Government (47000)	3,326,293	1,182,176	256,927	1,970,479	2,537,990	43.71%
Total School Federal Projects Fund	\$ 3,326,293	\$ 1,182,176	\$ 256,927	\$ 1,970,479	\$ 2,537,990	43.71%
Centralized Cafeteria Fund (143)						
Charges for Current Services (43000)	\$ 307,107		\$ 31,081	\$ 249,419	\$ 57,688	81.22%
Other Local Revenue (44000)	43,784		5,903	74,979	(31,195)	171.25%
State of Tennessee (46000)	-	27,566	-	27,566	-	100.00%
Federal Government (47000)	3,739,371		302,521	2,346,297	1,393,074	62.75%
Total Centralized Cafeteria	\$ 4,090,263	\$ 27,566	\$ 339,505	\$ 2,698,262	\$ 1,419,567	65.53%
General Debt Service (151)						
Local Taxes (40000)	\$ 4,502,267		\$ 183,908	\$ 3,833,127	\$ 669,140	85.14%
Licenses & Permits (41000)	8,000		507	3,012	4,988	37.65%
Other Local Revenue (44000)	1,900,000		184,248	1,350,398	549,602	71.07%
Other Sources (48000)	185,520		-	186,108	(588)	100.32%
Other Sources (49000)	135,000		-	135,000	-	100.00%
Total General Debt Service	\$ 6,730,787	\$ -	\$ 368,663	\$ 5,507,645	\$ 1,223,142	81.83%
School Capital Projects Fund (177)						
Other Local Revenue (44000)	\$ 222		\$ -	\$ 222	\$ -	100.00%
Total School Capital Projects	\$ 222	\$ -	\$ -	\$ 222	\$ -	100.00%
Capital Projects Fund (178)						
Other Local Revenue (44000)	\$ 20,245		\$ 1,501	\$ 20,245	\$ -	100.00%
Other Sources (49000)	-		-	-	-	
Total Capital Projects	\$ 20,245	\$ -	\$ 1,501	\$ 20,245	\$ -	100.00%

332

FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED APR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
GENERAL FUND (101)							
County Commission (51100)	\$ 273,990	\$ 67,684	\$ 12,250	223,379	\$ 55,357	\$ 62,937	65.38%
Beer Board (51220)	2,375		87	210	2,115	50	8.84%
County Mayor (51300)	239,408		18,133	188,625	2,251	48,531	78.79%
County Attorney (51400)	19,200		1,500	15,200	3,000	1,000	79.17%
Election Commission (51500)	381,093	500	18,581	227,390	27,193	127,010	59.59%
Register of Deeds (51600)	445,527	12,717	36,237	327,160	14,710	116,373	71.39%
Planning & Zoning (51720)	253,181	500	18,828	193,674	2,772	57,234	76.35%
County Buildings (51800)	1,894,310	14,500	159,288	1,332,865	152,814	423,130	69.83%
Other General Admin - IT (51900)	359,650	262,600	110,723	417,691	74,502	130,057	67.13%
Preservation of Records (51910)	6,349	21	-	680	-	5,691	10.67%
Property Assessor (52300)	753,163		54,871	560,069	38,854	154,240	74.36%
County Trustee (52400)	438,325	500	30,949	354,090	2,130	82,605	80.69%
County Clerk (52500)	758,098		75,420	485,036	3,701	269,361	63.98%
Finance Dept. (52900)	1,090,957		80,995	883,833	2,785	204,339	81.01%
Circuit Court (53100)	1,195,994		86,438	923,077	3,911	269,006	77.18%
General Sessions (53300)	403,110	2,300	32,339	320,459	5,182	79,768	79.05%
Chancery Court (53400)	370,130		26,361	291,710	3,341	75,079	78.81%
Juvenile Court (53500)	173,550		13,433	137,379	-	36,171	79.16%
Judicial Commissioners (53700)	384,413		28,013	285,624	241	98,547	74.30%
Other Admin of Justice (53900)	105,767	110,420	20,380	121,678	16,952	77,556	56.28%
Probation Service (53910)	209,883		15,420	163,151	1,978	44,754	77.73%
Victims Assistance Programs (53930)	12,000	7,500	2,038	15,261	4,239	0	78.26%
Sheriff's Dept. (54110)	6,057,321	15,184	482,222	4,554,214	156,513	1,361,778	75.00%
Admin. Of Sexual Offender (54160)	33,071		1,778	17,639	6,000	9,432	53.34%
Jail (54210)	3,814,045	22,000	310,491	2,867,587	273,219	695,239	74.75%
Reentry Program (54230)	499,240	2,786	39,986	357,156	1,275	143,595	71.14%
Juvenile Service (54240)	30,000		835	11,440	13,590	4,970	38.13%
Civil Defense (54410)	223,746		16,618	161,371	8,403	53,972	72.12%
Rescue Squad (54420)	48,400	34,169	1,911	13,032	16,560	52,977	15.78%
Consolidated Communications(54490)	1,344,102	9,700	101,839	979,410	10,426	363,967	72.35%
County Coroner (54610)	57,500		11,072	45,185	5,998	6,317	78.58%
Other Public Safety (54710) Grants	-	274,918	3,945	171,648	16,235	87,035	62.44%
Other Public Safety (54900)	-	40,000	-	-	-	40,000	0.00%
Local Health Center (55110)	41,708	2,193	1,525	14,471	1,105	28,324	32.96%
Rabies & Animal Ctrl. (55120)	305,947	5,967	22,178	219,862	14,799	77,253	70.49%
Ambulance Services (55130)	653,625		54,075	539,886	113,739	(0)	82.60%
Other Local Health Serv (55190) Grant	259,797		6,979	72,957	5,984	180,856	28.08%
Appropriation to State (55390)	29,771		-	-	29,771	-	0.00%
General Welfare Assist.(55510)	17,775		-	-	17,775	-	0.00%
Other Local Health/Welfare (55590)	-	120,683	1,714	57,816	17,987	44,880	47.91%
Litter Control (55731) (10%Grant)	130,830		6,440	77,832	600	52,398	59.49%
Other Waste Collections (55739) (100%)	60,389		4,449	45,793	400	14,196	75.83%
Other Public Health & Welfare (55900)	71,444	454,964	8,000	311,940	220,560	(6,092)	59.26%
Senior Citizens Assistance (56300)	42,050		6,116	26,960	13,590	1,500	64.11%
Parks & Fair Board (56700)	144,678		2,595	27,133	5,942	111,602	18.75%
Other Social, Cultural & Rec (56900)	-	-	13,371	13,371	14,525	(27,896)	#DIV/0!
Agriculture Extension Serv.(57100)	240,577	1,200	154	69,609	166,348	5,820	28.79%
Soil Conservation (57500)	134,693		9,733	96,198	-	38,495	71.42%
Industrial Development (58120)	142,559		5,818	69,549	8,703	64,306	48.79%
Other Econ & Comm. Dev. (58190)	124,225	1,523,511	5,535	113,612	1,373,377	160,747	6.90%
Airport (58220) Grants 100%	-	193,272	42,889	50,972	142,300	0	26.37%
Veteran's Services (58300)	135,478	17,644	9,993	105,237	3,956	43,929	68.73%
Other Charges (58400)	1,391,860		31,431	1,214,976	328	176,556	87.29%
American Rescue Plan Act # 1 (58831)	-	100,000	-	51,408	-	48,592	51.41%
American Rescue Plan Act # 3 (58833)	97,563	3,732,207	1,002,666	1,676,469	2,487,647	(334,346)	43.77%
American Rescue Plan Act # 6 (58836)	1,252,832		172,288	177,660	1,075,173	-	14.18%
Capital Projects (91000)	906,058	677,628	9,068	184,736	898,321	500,629	11.66%
Hwy & Street Capital Proj (91200)	153,000	21,059	39,273	39,273	73,506	61,281	22.56%
Total County General	\$ 28,214,756	\$ 7,728,327	\$ 3,269,270	\$ 21,904,646	\$ 7,612,686	\$ 6,425,751	60.94%
COURTHOUSE/JAIL MAINT. (112)							
Other Charges (58400)	\$ 1,450		\$ 176	\$ 1,398	\$ -	\$ 52	96.43%
Transfers Out (99100)	135,000		-	135,000	-	-	100.00%
Total Courthouse/Jail Maintenance	\$ 136,450	\$ -	\$ 176	\$ 136,398	\$ -	\$ 52	99.96%

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FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED APR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
LIBRARY (115)							
Libraries (56500)	\$ 531,758	\$ 41,952	\$ 43,505	\$ 412,399	\$ 48,616	\$ 112,695	71.88%
Other Charges (58400)	54,956	(1,800)	3,263	42,737	451	9,968	80.40%
Operating Transfer (99110)	3,000		-	3,000	-	-	100.00%
Total Library	\$ 589,714	\$ 40,152	\$ 46,768	\$ 458,135	\$ 49,068	\$ 122,663	72.74%
SOLID WASTE (116)							
Sanitation Educ./Info. (55720)	\$ 4,400		\$ -	\$ 2,133	\$ 1,390	\$ 878	48.47%
Convenience Centers (55732)	555,743	20,475	51,551	356,605	100,946	118,667	61.89%
Transfer Station (55733)	2,656,027	179,865	173,988	1,882,326	398,697	554,869	66.38%
Post closure Care Costs (55770)	17,500		6,692	8,570	3,430	5,500	48.97%
Other Charges (58400)	168,908	(8,430)	1,337	151,832	202	8,445	94.61%
Operating Transfers (99100)	3,803		-	3,803	-	-	100.00%
Total Solid Waste	\$ 3,406,381	\$ 191,910	\$ 233,568	\$ 2,405,269	\$ 504,664	\$ 688,358	66.84%
Local Purpose (Rural Fire 120)							
Fire Prevention & Control (54310)	\$ 735,000	\$ 62,500	133	\$ 663,935	\$ 47,674	85,891	83.25%
Other Charges (58400)	13,000		569	9,331	-	3,669	71.77%
Total Local Purpose	\$ 748,000	\$ 62,500	\$ 702	\$ 673,266	\$ 47,674	\$ 89,560	83.07%
Drug Control Fund (122)							
Drug Enforcement (54150)	\$ 67,075		\$ 1,353	\$ 14,517	\$ 20,971	\$ 31,586	21.64%
Other Charges (58400)	700		13	139	-	561	19.87%
Total Drug Control	\$ 67,775	\$ -	\$ 1,365	\$ 14,656	\$ 20,971	\$ 32,147	21.62%
HIGHWAY (131)							
Administration (61000)	\$ 464,430	\$ (600)	\$ 40,255	\$ 369,219	\$ 3,056	\$ 91,555	79.60%
Highway Maintenance (62000)	1,445,872		142,266	929,120	25,880	490,872	64.26%
Operations & Maintenance (63100)	380,951		23,044	253,944	50,891	76,116	66.66%
Quarry Operations (63400)	457,637	3,000	29,171	258,025	18,536	184,076	56.01%
Other Charges (65000)	281,850		7,503	204,419	344	77,086	72.53%
Capital Outlay (68000)	3,718,015	1,027,171	547,647	2,016,283	126,512	2,602,392	42.49%
Highways & Streets (82120)	35,000	-	35,000	35,000	-	-	100.00%
Highways & Streets (82220)	3,016	-	1,508	3,015	-	1	99.98%
Transfers Out (99100)	3,803	3,600	-	7,403	-	-	100.00%
Total Highway	\$ 6,790,573	\$ 1,033,171	\$ 826,393	\$ 4,076,429	\$ 225,218	\$ 3,522,097	52.10%
School General Fund (141)							
Instruction							
Regular Instruction (71100)	\$ 24,962,417	\$ 1,213,428	\$ 1,939,314	\$ 16,922,460	\$ 370,944	\$ 8,882,441	64.65%
Alternative School (71150)	262,101	1,846	19,508	162,924	589	100,434	61.73%
Special Education Program (71200)	4,717,584	72,845	401,201	3,098,398	17,109	1,674,921	64.68%
Vocational Education Program (71300)	1,936,756	603,872	199,270	1,350,493	15,669	1,174,466	53.16%
Student Body Education Prog (71400)	851,163		46,344	530,602	123,984	196,577	62.34%
Support							
Attendance (72110)	\$ 284,608	\$ 39,355	\$ 23,340	\$ 234,726	\$ -	\$ 89,237	72.45%
Health Services (72120)	774,261	39,197	65,532	531,249	2,238	279,971	65.31%
Other Support Services (72130)	1,529,363	135,753	128,695	1,082,007	34,655	548,454	64.98%
Regular Instruction (72210)	1,647,998	63,400	134,277	1,182,810	9,798	518,790	69.11%
Special Educ Program (72220)	1,245,748	8,750	78,644	704,227	104,665	445,605	56.14%
Vocational Educ Prog (72230)	165,546	14,690	12,891	115,413	1,722	63,100	64.03%
Education Technology (72250)	1,223,508	2,385	70,860	731,737	303,547	190,610	59.69%
Other Programs (72290) OPEB	210,000		-	-	-	210,000	0.00%
Board of Education (72310)	1,442,803	34,107	68,656	1,282,028	36,270	158,612	86.80%
Director of Schools (72320)	365,740	(6,000)	29,446	288,730	1,008	70,002	80.26%
Office of Principals (72410)	3,195,058	8,000	261,422	2,170,438	-	1,032,620	67.76%
Fiscal Services (72510)	11,561		-	11,561	-	-	100.00%
Human Resources (72520)	394,581		28,206	302,957	21,368	70,256	76.78%
Operation of Plant (72610)	4,313,237		282,493	3,227,248	32,361	1,053,628	74.82%
Maintenance of Plant (72620)	2,176,851	48,358	127,287	1,556,945	360,729	307,535	69.97%
Transportation (72710)	3,489,682	34,760	292,365	2,683,901	485,991	354,549	76.15%
Central & Other (72810)	153,226	46,157	12,773	99,271	-	100,112	49.79%

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FUND CATEGORY	ORIGINAL BG FY 24/25	AMENDED FY 24/25	EXPENDED APR	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Non-Instructional							
Community Services (73300)	\$ 614,454	\$ 622,247	\$ 78,387	\$ 860,445	\$ 81,044	\$ 295,211	69.58%
Early Childhood Education (73400)	1,094,162	1,609	91,028	719,109	1,060	375,602	65.63%
Capital Outlay & Debt Service							
Capital Outlay (76100)	\$ 350,000	\$ 1,572,629	\$ 86,640	\$ 385,127	\$ 1,292,627	\$ 244,874	20.03%
Principal Debt Service (82130)	174,000		-	174,000	-	-	100.00%
Interest Debt Service (82230)	12,108		-	12,108	-	-	100.00%
Total School General Fund	\$ 57,598,514	\$ 4,557,389	\$ 4,478,577	\$ 40,420,915	\$ 3,297,379	\$ 18,437,609	65.03%
School Federal Projects Fund (142)							
Regular Instruction (71100)	\$ 1,235,931	\$ 39,329	\$ 112,175	\$ 833,520	\$ 3,210	\$ 438,529	65.36%
Special Education Program (71200)	968,272	274,860	65,738	575,870	80,783	586,479	46.32%
Vocational Education Program (71300)	77,300	49,611	25,835	112,500	2,403	12,008	88.64%
Other Support Services (72130)	40,807	190,979	7,756	27,078	1,790	202,918	11.68%
Regular Instruction (72210)	473,088	382,520	70,371	454,609	49,833	351,166	53.13%
Special Educ Program (72220)	298,823	243,878	28,107	199,720	6,102	336,878	36.80%
Vocational Educ Prog (72230)	5,000	-	128	1,759	1,478	1,763	35.18%
Transportation (72710)	227,072	-	12,193	97,847	-	129,225	43.09%
Early Childhood Education (73400)	-	1,000	-	1,000	-	-	100.00%
Capital Outlay (76100)	-	-	-	-	-	-	
Total Federal Projects Fund	\$ 3,326,293	\$ 1,182,176	\$ 322,303	\$ 2,303,903	\$ 145,599	\$ 2,058,967	51.10%
Centralized Cafeteria Fund (143)							
Food Service (73100)	\$ 4,799,758	\$ -	\$ 306,607	\$ 3,293,808	\$ 161,255	\$ 1,344,694	68.62%
Total Centralized Cafeteria	\$ 4,799,758	\$ -	\$ 306,607	\$ 3,293,808	\$ 161,255	\$ 1,344,694	68.62%
General Debt Service (151)							
General Government Debt (82110)	\$ 2,153,664		\$ 268,648	\$ 604,153	\$ 500	\$ 1,549,011	28.05%
Education Debt (82130)	3,140,280		2,262,593	3,124,318	-	15,962	99.49%
Total General Debt Service	\$ 5,293,944	\$ -	\$ 2,531,242	\$ 3,728,470	\$ 500	\$ 1,564,974	70.43%
School Capital Projects Fund (177)							
Education Capital Proj (91300)	\$ 19,602	\$ -	\$ -	\$ 19,602	\$ -	\$ 0	100.00%
Total School Capital Projects	\$ 19,602	\$ -	\$ -	\$ 19,602	\$ -	\$ 0	100.00%
Other Capital Projects Fund (178)							
Other Gen Government Proj (91190)	934,418	-	87,097	573,819	157,439	203,160	61.41%
Total Other Capital Projects	\$ 934,418	\$ -	\$ 87,097	\$ 573,819	\$ 157,439	\$ 203,160	61.41%

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Inter-Category Amendment Request Fiscal Year ending June 30, 2026
(Informative Report to the Commission)

Request made January through April 2026

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
County General Fund 101							
County Mayor - 51300							
County Mayor/Executive - Lease/SBITA Payments	101	51300	330			\$ 2,500.00	
County Mayor/Executive - Other Charges	101	51300	599				2,500.00
Debit/Credit Balance for Inter-Category Amendment						\$ 2,500.00	\$ 2,500.00
Clean up Mayor's Budget							
Elections Admin - 51500							
Election Commission - Printing, Stationery And	101	51500	349				\$ 990.00
Election Commission - Travel	101	51500	355			990.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 990.00	\$ 990.00
Clean up Elections Admin Bduget							
Register of Deeds - 51600							
Register Of Deeds - Travel	101	51600	355				\$ 1,000.00
Register Of Deeds - Other Capital Outlay	101	51600	799			1,000.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 1,000.00	\$ 1,000.00
Clean up Reg of Deeds Budget							
Trustee - 52400							
County Trustee's Office - Postal Charges	101	52400	348				\$ 1,800.00
County Trustee's Office - Other Contracted	101	52400	399			1,800.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 1,800.00	\$ 1,800.00
Clean up Trustee's Bduget							
Finance Dept - 52900							
Other Finance - Inservice/Staff Development	101	52900	524				\$ 277.00
Other Finance - Other Charges	101	52900	599			277.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 277.00	\$ 277.00
Clean up Finance Depts Budget							
Safe Babies Court - 53900 SBC							
Other Administration Of Justice - Other	101	53900	399	SBC		\$ 6,800.00	
Other Administration Of Justice - Other Supplies	101	53900	499	SBC			\$ 11,800.00
Other Administration Of Justice - Other Charges -	101	53900	599	SBC		5,000.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 11,800.00	\$ 11,800.00
Clean Up Safe Babies court Budget							

Inter-Category Amendment Request Fiscal Year ending June 30, 2026
(Informative Report to the Commission)

Request made January through April 2026

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
Sheriff's Dept - 54110							
Sheriff's Department - Other Charges	101	54110	599				\$ 6,000.00
Sheriff's Department - Other Equipment	101	54110	790			6,000.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 6,000.00	\$ 6,000.00
Clean Up Sheriff's Dept budget							
Jail Budget - 54210							
Jail - Maintenance Agreements	101	54210	334			\$ 9,100.00	
Jail - Maintenance And Repair Services-Buildings	101	54210	335				9,100.00
Debit/Credit Balance for Inter-Category Amendment						\$ 9,100.00	\$ 9,100.00
Clean up Jail Budget							
Rescue Squad - 54420							
Rescue Squad - Maintenance And Repair Services-	101	54420	338				\$ 8,000.00
Rescue Squad - Other Supplies And Materials	101	54420	499			\$ 2,700.00	
Rescue Squad - Other Charges	101	54420	599				2,700.00
Rescue Squad - Other Equipment	101	54420	790			8,000.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 10,700.00	\$ 10,700.00
Clean up Rescue Squad Budget							
Cons Comm - 54490							
Other Emergency Management - Maintenance	101	54490	338			\$ 300.00	
Other Emergency Management - Travel	101	54490	355			\$ 1,000.00	
Other Emergency Management - Gasoline	101	54490	425				\$ 300.00
Other Emergency Management - Inservice/Staff	101	54490	524				1,000.00
Debit/Credit Balance for Inter-Category Amendment						\$ 1,300.00	\$ 1,300.00
Clean up Cons Comm Budget							
ID Board - 58120							
Industrial Development - Travel	101	58120	355				\$ 1,500.00
Industrial Development - Other Contracted	101	58120	399			\$ 1,000.00	
Industrial Development - Office Supplies	101	58120	435			500.00	
Debit/Credit Balance for Inter-Category Amendment						\$ 1,500.00	\$ 1,500.00
Clean Up ID Board Budget							

Inter-Category Amendment Request Fiscal Year ending June 30, 2026
(Informative Report to the Commission)

Request made January through April 2026

Line Item Description	Account Number					Debit to Decrease Appropriation	Credit to Increase Appropriation
	Fund	Category	Obj	CC	Sub Obj		
Other Econ & Comm Development - 58190							
Other Economic And Community Development -	101	58190	321	ECDS		\$ 20,000.00	
Other Economic And Community Development -	101	58190	724	ECDS			20,000.00
Debit/Credit Balance for Inter-Category Amendment						\$ 20,000.00	\$ 20,000.00
Clean up Other Econ & Comm Dev Budget							
Hwy & Streets Capital Proj - 91200							
Highway & Street Capital Projects - Other Capital	101	91200	799		001		\$ 11,355.21
Highway & Street Capital Projects - Other Capital	101	91200	799		002	\$ 33,860.20	
Highway & Street Capital Projects - Other Capital	101	91200	799		003		\$ 19,634.03
Highway & Street Capital Projects - Other Capital	101	91200	799		004		2,870.96
Debit/Credit Balance for Inter-Category Amendment						\$ 33,860.20	\$ 33,860.20
Clean up Hwy Capital Budget							
Library Budget - 56500							
Libraries - Communication	115	56500	307				1,500.00
Libraries - Dues And Memberships	115	56500	320				15.00
Libraries - Maintenance And Repair Services-	115	56500	335	GIFTS	332		9,000.00
Libraries - Travel	115	56500	355				800.00
Libraries - Other Contracted Services	115	56500	399				600.00
Libraries - Library Books/Media - Memorials &	115	56500	432	GIFTS	332		1,178.94
Libraries - Other Supplies And Materials	115	56500	499			95.00	
Libraries - Inservice/Staff Development	115	56500	524			600.00	
Libraries - Other Charges	115	56500	599			\$ 2,315.00	
Libraries - Other Charges - Memorials & Gifts -	115	56500	599	GIFTS	332	\$ 1,178.94	
Libraries - Office Equipment	115	56500	719				\$ 36.00
Libraries - Office Equipment - Memorials & Gifts -	115	56500	719	GIFTS	332	\$ 9,000.00	
Libraries - Other Equipment - Technology	115	56500	790	TECH			59.00
Debit/Credit Balance for Inter-Category Amendment						\$ 13,188.94	\$ 13,188.94
Move Funds to Cover Overages Library							
Solid Waste Fund 116							
Transfer Stations - 55733							
Transfer Stations - Maintenance And Repair	116	55733	336			3,100.00	
Transfer Stations - Maintenance And Repair	116	55733	338				3,174.11
Transfer Stations - Tires And Tubes	116	55733	450				3,995.16
Transfer Stations - Uniforms	116	55733	451			895.16	
Transfer Stations - Other Charges	116	55733	599			3,174.11	
Debit/Credit Balance for Inter-Category Amendment						7,169.27	7,169.27
Move Funds to Cover Changes Solid Waste							



JASON E. MUMPOWER
Comptroller

April 29, 2026

MEMORANDUM

TO: All Mayors, Executives, and Finance Officials of Tennessee's Counties,
Metropolitan Governments, and Municipalities

FROM: Sheila Reed, Director of Local Government Finance SAR

SUBJECT: Fiscal Health Metrics

The Comptroller's Office and the Division of Local Government Finance take the fiscal health of Tennessee's local governments seriously. To support that work, we track internal metrics and analyze financial trends to evaluate and monitor the financial position of each city and county in Tennessee.

These [metrics](#) include a measure of a government's cash on hand compared to annual expenditures as well as the amount of general government debt as a percentage of assessed property values. For municipalities with debt that do not levy a property tax, we compare general government debt to the median household income.

Municipalities

We are excited to share the initial release of an annual fiscal health profile which highlights key financial metrics and trends derived from audited information financial statements of Tennessee municipalities. Please note, this resource is not available for cities that filed their fiscal year 2025 audit with the Comptroller's Office late and after March 31, 2026.

Counties

We are equally excited to share this resource with County officials for the fourth consecutive year. Like previous years, you can find the profile of your county online at the link below.

In addition to providing this resource to you, we are also sharing this information with your respective State Senator(s) and State Representative(s). **You can find this resource on our website at <https://tncot.cc/fiscalmetrics>.**

As always, please let us know if you have any questions by reaching out to your financial analyst individually or by emailing us at LGF@cot.tn.gov.

Franklin Co Trustee's Interest Earned Analysis & Comparison					
April-26					
Current Amt Invested in the Following:					
CD	\$ 25,000,000	Interest Bearing Check/Savings	\$ 42,492,919	Mutual Funds	\$ -
Gross Interest Earned for the Month of Apr				\$ 197,788.00	
Fund Number	Fund Title	Gross Collections	Trustee Fee Admin Fee 2%	Net Fund Collections	
101	County General	\$ 8,413.45	\$ (168.27)	\$ 8,245.18	
115	Library	\$ 445.50	\$ (8.91)	\$ 436.59	
131	Highway	\$ 147.06	\$ (2.94)	\$ 144.12	
141	Schools General	\$ 4,534.15	\$ (90.68)	\$ 4,443.47	
151	General Debt Service	\$ 184,247.90	\$ (3,684.96)	\$ 180,562.94	
Total		\$ 197,788.06	\$ (3,955.76)	\$ 193,832.30	
Interest Revenue Monthly Fiscal Comparison					
	County	Library	Highway	Schools	Gen Debt
Apr-25	\$ 10,649.55	\$ 752.69	\$ 199.23	\$ 4,876.58	\$ 209,227.77
Apr-26	\$ 8,245.18	\$ 436.59	\$ 144.12	\$ 4,443.47	\$ 180,562.94
Over/Under	\$ (2,404.37)	\$ (316.10)	\$ (55.12)	\$ (433.11)	\$ (28,664.82)
Interest Year to Date Revenue Fiscal Comparison					
	County	Library	Highway	Schools	Gen Debt
2024/25	\$ 99,606.71	\$ 8,444.14	\$ 1,781.79	\$ 47,226.64	\$ 1,343,968.65
2025/26	\$ 88,627.21	\$ 5,018.96	\$ 1,515.74	\$ 43,131.62	\$ 1,453,876.68
Over/Uner	\$ (10,979.50)	\$ (3,425.18)	\$ (266.05)	\$ (4,095.02)	\$ 109,908.03
Appropriated Fiscal Year 2025/26 44110 Interest Earned					
	Appropriation	Collected	% Collected	Balance to Collect	
101 County General (OPEB)	\$ 125,000	\$ 88,627	70.90%	\$ 36,373	
115 Library	\$ 9,200	\$ 5,019	54.55%	\$ 4,181	
131 Highway (OPEB)	\$ 2,000	\$ 1,516	75.79%	\$ 484	
141 School General Fund (OPEB)	\$ 15,000	\$ 43,132	287.54%	\$ (28,132)	
151 General Debt Service	\$ 1,900,000	\$ 1,453,877	76.52%	\$ 446,123	

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Local Option Sales Tax Analysis & Comparison

Mar-26 (Received in April)

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	315,797.20	(3,552.72)	312,244.48	312,244.48	-
Winchester	567,455.57	(6,383.88)	561,071.69	280,535.85	277,730.49
Cowan	26,549.42	(298.68)	26,250.74	13,125.37	12,994.12
Decherd	212,175.07	(2,386.97)	209,788.10	104,894.05	103,845.11
Estill Springs	54,197.28	(609.72)	53,587.56	26,793.78	26,525.84
Huntland	22,737.27	(255.79)	22,481.48	11,240.74	11,128.33
Tullahoma	11,008.98	(123.85)	10,885.13	5,442.56	5,388.14
Monteagle - FC	929.85	(10.46)	919.39	459.69	455.10
Total	1,210,850.64	-13,622.07	1,197,228.57	755,716.57	438,067.12

Local Option Sales Tax Monthly Revenue Fiscal Comparison

Mar-25 738,400
Mar-26 755,717

*Note Franklin County received an additional \$980.04 & This includes the new Online Sales that is not listed on the Monthly County Local Option Data

Over/Under 17,317

Local Option Sales Tax Year to Date Revenue Fiscal Comparison

2024/25 7,296,060
2025/26 7,708,902

Over/Uner 412,842

Sales Tax 2025/26 Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	7,900,000	6,124,330	77.52%	1,775,670
151 General Debt Service	2,100,000	1,584,572	75.46%	515,428

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Finance Committee

April 16, 2026

The Finance Committee met in regular session in the community room on Thursday, April 16, 2026. The meeting was called to order at 2:00 p.m.

Members Present: Scottie Riddle, David Eldridge, Carolyn Wiseman, Dale Schultz, Cary Holman, Luke McCurry, and Mayor Chris Guess.

Ex Officio: Andrea Smith.

Secretary: Jenny Phillips.

Others Present: Douglas Freund, citizen; Heather Morgan, Finance; Tina Sander, County Clerk; Kristi Bell, Trustee; Rocky Peacock, Solid Waste.

Old Business: N/A

New Business:

1. **Motion** by Riddle, second by Schultz to receive and file the Finance Committee Minutes of March 12, 2026. Vote resulted in all Ayes; motion carried.
2. **Motion** by Wiseman, second by Holman to receive and file the February 2026 Sales Tax Report. Vote resulted in all Ayes; motion carried.
3. **Motion** by McCurry, second by Riddle to receive and file the March 2026 Trustee's Interest Report. Vote resulted in all Ayes; motion carried.
4. **Motion** by McCurry, second by Holman to receive and file the March 2026 Finance Director's Report. Vote resulted in all Ayes; motion carried.
5. **Motion** by Eldridge, second by Schultz to receive and file the 3rd Quarter Financial Reports – All Funds. Vote resulted in all Ayes; motion carried.
6. **Motion** by McCurry, second by Holman to approve and send to the commission with recommendation the Resolution for School GP & Cafeteria GP Budget Amendment "A" (BOE 3/9). Vote resulted in all Ayes; motion carried.
7. **Motion** by Riddle, second by Wiseman to approve and send to the commission with recommendation the Resolution for School GP Budget Amendment "B" (BOE 3/9). Vote resulted in all Ayes; motion carried.
8. **Motion** by Riddle, second by Wiseman to approve and send to the commission with recommendation the Resolution for County General, etc. Funds Budget Amendments. Vote resulted in all Ayes; motion carried.
9. **Motion** by McCurry, second by Holman to approve and send to the commission with recommendation the Resolution for Fund Balance Change Drug Court Fund. Vote resulted in all Ayes; motion carried.
10. **Motion** by Riddle, second by Schultz to approve and send to the commission with recommendation the Resolution for Grant Application Sheriff Highway Safety Grant. Vote resulted in all Ayes; motion carried.

11. **Motion** by Schultz, second by Riddle to approve and send to the commission with recommendation the Resolution for Grant Application Three Star Program. Vote resulted in all Ayes; motion carried.
12. **Motion** by Riddle, second by Schultz to approve and send to the commission with recommendation the Resolution for Grant Applications for Prevention Coalition:
 - a. TNADEC/Opioid OCJP Drug Endangered Children Implementation Grant FY26
 - b. TNADEC/Opioid OCJP DEC Implementation Grant FY27
 - c. State Lifeline Peer Project Grant FY27
 - d. State Established Coalition Grant FY27Vote resulted in all Ayes; motion carried.
13. **Motion** by Wiseman, second by Schultz to approve and send to the commission with recommendation the Resolution for Planning & Zoning Rounding of Permit Fees. Vote resulted in all Ayes; motion carried.
14. **Motion** by Riddle, second by Holman to approve the Notaries. Vote resulted in all Ayes; motion carried.
15. Finance Director – Other Business:

Discussion was held regarding quotes for roof repair at SMTAP. SW Director Rocky Peacock noted approximately \$150,000 will be available in July, with an estimated additional \$130,000 needed. Commissioner Riddle explained the need to address the roof prior to other projects and expressed hope the commission will allocate the necessary funding.

Motion by Riddle, second by Wiseman to approve budgeting the funds needed to move forward with the sealed bid process. Vote resulted in all Ayes; motion carried.
16. Public Comment:

Douglas Freund asked where copies of the proposed amendments could be obtained and inquired whether the county has a nepotism policy.

Motion by Riddle, second by Schultz to adjourn at 2:14 p.m. Vote resulted in all Ayes; motion carried.

Respectfully Submitted,
Mayor Chris Guess
CG/jp

(Attachment A)

MONTHLY RECYCLING REPORT

FY 25-26 58.86

MARCH 2026				YTD		FY 2024-2025	
ITEM SOLD	TONS	CURRENT PRICE	TOTAL \$	TONS	TOTALS	TONS	TOTAL \$
CARDBOARD	108.78	55/150	8,702.40	810.57	67,453.45	1,100.90	116,395.58
NEWS		35/205		43.68	2,729.55	86.92	6,733.05
SHRED/BOOK		165.00					
FERROUS METAL	31.88	130/.065	6,376.00	234.59	39,590.90	321.04	53,771.02
ALUMINUM	4.34	1960 /.98	9,897.28	8.13	15,809.68	11.54	18,905.80
PLASTIC		20.00/.01		42.75	844.00	72.55	4,841.39
ELECTRONIC 1	2.10			16.04		17.67	
ELECTRONIC 11	1.80			14.72		15.41	
COMM WOOD	214.96		5,150.00	1,216.49	47,059.88	1,557.44	96,103.40
WOOD SERVICES	134.76		2,762.59	2,780.16	56,921.60	5,058.55	101,231.67
TEXTILES				107.33		18.20	
SUB-TOTAL	498.62		32,888.27	5,274.46	230,409.06	8,260.22	397,981.91
OIL				28.56		29.60	
TIRES	26.22		768.00	275.38	7,203.00	350.67	8,173.00
GLASS		10.00 TON		9.74	97.40		
TOTALS	524.84		33,656.27	5,588.14	237,709.46	8,640.49	406,154.91

YTD Avoided Expense

ytd = \$ 328,917.92

\$ 566,627.38

YTD Avoided Expense {YTD Tonnage \$58.86} = \$ 328,917.92

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YEARLY REPORT

ITEM SOLD	<i>FY</i> 2023-2024		<i>FY</i> 2022-2023		<i>FY</i> 2021-2022	
					TONS	TOTAL \$
CARDBOARD	1,093.61	122,305.54	921.81	63,392.84	1132.34	201,155.67
NEWS	84.72	8,668.57	85.96	4,802.47	132.87	17,869.00
SHRED/BOOK	45.36	4,217.40	18.33	1,191.13		
FERROUS METAL	336.49	54,177.50	332.94	55,738.10	314.80	54,171.96
ALUMINUM	14.58	18,423.60	14.63	17,786.08	11.15	17,137.62
PLASTIC	73.88	2,590.80	75.36	2,723.25	73.33	6,599.74
ELECTRONIC 1	22.12		13.02		16.46	
ELECTRONIC 11	25.31		13.30		13.50	
COMM WOOD	1,795.81	116,823.21	1,601.41	106,374.30	2,255.04	103,596.69
WOOD SERVICES	3,581.22	73,651.34	2,718.94	57,286.66	1,716.14	32,208.48
TEXTILES	11.98		14.91		9.25	
SUB-TOTAL	7083.28	400,857.96	5,810.62	309,294.83	5,674.88	432,739.16
OIL	16.50		6.58		12.55	
TIRES	390.84	5,646.00	406.88	8,102.00	360.12	6,644.00
TOTALS	7,490.62	406,503.96	6,224.08	317,396.83	6,047.55	439,383.16

FY COMPAIRSONS

FY 2025-2026 00.00

FY 2024-2025 56.03

FY 2023-2024 55.03

MONTH	TOTAL TONNAGE	TIPPING FEE	TOTAL TONNAGE	TIPPING FEE	TOTAL TONNAGE	TIPPING FEE
JUL	969.47	57,062.99	1,014.06	57,172.56	904.57	49,778.49
AUG	851.40	50,113.38	890.35	49,191.71	956.57	52,640.24
SEPT	889.39	52,349.50	828.72	46,701.31	789.08	43,423.78
OCT	896.18	52,749.16	894.29	50,433.45	841.03	46,282.12
NOV	775.65	45,654.76	782.13	44,094.34	857.32	47,421.92
DEC	982.78	57,846.43	931.98	52,493.35	817.57	44,991.10
JAN	828.68	48,776.12	913.07	51,480.35	859.25	47,464.49
FEB	752.09	44,268.01	764.02	43,075.56	851.77	47,221.32
MAR			793.32	43,276.53	813.51	45,024.11
APR			989.31	58,230.79	901.39	50,775.78
MAY			889.08	52,331.25	900.44	50,737.40
JUN			900.15	52,982.83	835.42	47,084.64
TOTAL			10,590.48	601,464.03	10,327.92	572,845.39

ATTACHMENT B

WASTE TIRE REPORT

MONTH: MARCH 2026

GENERATOR	PASSENGER	SEMI	TRACTOR AGRICULTURAL	TOTAL TIRES
CO-OP DECHERD				
CO-OP HUNTLAND				
HEATH OIL	616	4		620
WAL-MART	531			531
PIONEER EQUIP				
RUSSELL B CHEVY				
RUSSELL B DODGE				
RUSSELL B FORD	149			149
BULK	354	12		366
FLEET	8			8
JUANS & JURITAS				
CJs AUTOMOTIVE	101			101
WINCHESTER TIRE				
EXPRESS OIL	51			51
TOTAL TIRES	1810	16		1826

MONTHLY TIPPING FEES FOR TIRE- \$768.00
TONAGE 26.22 TON

ATCH: C

CLERK'S CERTIFICATE



I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 5a-0526- Resolution to Transfer Funds from Federal Projects Fund to General Purpose School Fund for Fiscal Year Ending June 30, 2027

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, CC

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION # 50-0526

**RESOLUTION TO TRANSFER FUNDS FROM FEDERAL PROJECTS FUND TO GENERAL PURPOSE SCHOOL FUND
FOR FISCAL YEAR ENDING JUNE 30, 2027**

WHEREAS, Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by Franklin County School District for non-payroll expenditures on a monthly basis; and,

WHEREAS, the Elementary & Secondary School Emergency Relief Funds (ARP ESSER) under the American Rescue Plan Act of 2021 previously created a significant financial burden on the Federal Projects Fund 142, requiring a transfer from the General Purpose School Fund to support cash flow; and,

WHEREAS, the Federal Projects Fund experienced cash flow deficits due to timing delays in reimbursements from the State of Tennessee; and,

WHEREAS, a Resolution adopted in July 2021 authorized the transfer of \$1,000,000 from the General Purpose School Fund to the Federal Projects Fund as a designated fund balance, with the provision that such funds may be repaid at any time upon approval by the Board of Education and County Commission; and,

WHEREAS, ARP ESSER expenditures have now been completed and the Federal Projects Fund is no longer experiencing the same level of cash flow constraints; and,

WHEREAS, Franklin County School District does not desire to maintain excess funds in the Federal Projects Fund beyond what is necessary for operations;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Franklin County School District, a school district in Tennessee, meeting in a regular session on this 11th day of May, 2026 and by the County Commission of Franklin County, a county in Tennessee, meeting in regular called session on this 26th day of May, 2026 that:

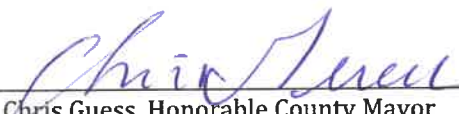
SECTION 1. The Federal Projects Fund shall transfer **\$610,000** to the General Purpose School Fund.

SECTION 2. This transfer represents a partial repayment of funds previously transferred from the General Purpose School Fund pursuant to the Resolution adopted in July 2021.

SECTION 3. This resolution shall take effect upon adoption. The Secretary of the Board of Education shall include this Resolution in the minutes of the Franklin County School District. The County Clerk shall include this Resolution in the minutes of Franklin County.

Adopted this 26th day of May, 2026.


Cleijo Walker, School Board Chairman


Chris Guess, Honorable County Mayor
& Chairman to the Commission

ATTEST:


Tina Sanders, Franklin County Clerk

RESOLUTION SPONSORED BY: Wiseman & Eldridge

MOTION TO ADOPT: T. Bauer SECOND BY: B. Anderson

Vote: 15 Ayes 0 Nays 0 Pass Declaration: passed

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CLERK'S CERTIFICATE

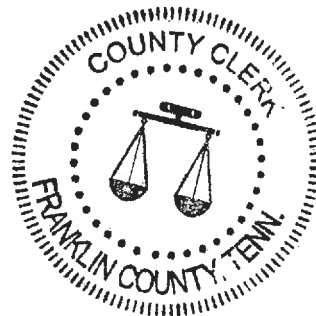


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5b-0526- Resolution Amending the Franklin Co Board of Education
General and Federal Fund Budgets of Franklin County, Tennessee for the Fiscal Year
Ending June 30,2026**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, County Clerk
of Franklin County, Tennessee



Resolution # 5b-0526

A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL AND FEDERAL PROJECT FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2026

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

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

Department & Description	Account Number						Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub	Obj		
Revenue-Restricted for Education	142	999	34555				\$ 610,000.00	
Transfers Out	142	999	99100	590				\$ 610,000.00
							\$ 610,000.00	\$ 610,000.00
Federal Fund Balance Transfer								
Revenue-Transfers In	141		49800				\$ 610,000.00	
Revenue-Unassigned Fund Balance	141		39000				\$ 313,800.00	
Regular Capital Outlay-Other Capital Outlay	141		76100	799	ATHLE			\$ 923,800.00
							\$ 923,800.00	\$ 923,800.00
Athletic Field Lighting								

Approved this the 26th Day of May, 2026
School Board May 11, 2026


Chris Guess, Honorable Franklin County Mayor &
Chairman to the Commission

Attest:

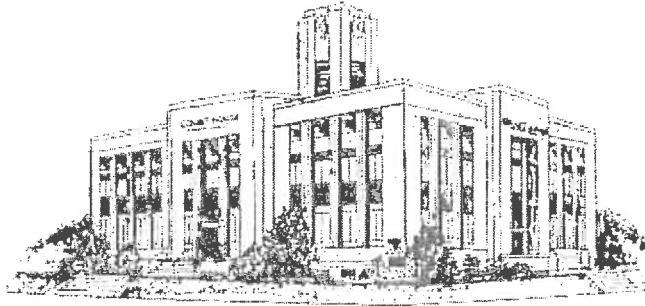

Tina Sanders, County Clerk

Resolution Sponsored By: Wiseman & Eldridge

Motion to Adopt By: J. Nand Second By: J. Shetters
Votes: Ayes: 15 Nays: Pass: Declaration: passed

351

CLERK'S CERTIFICATE

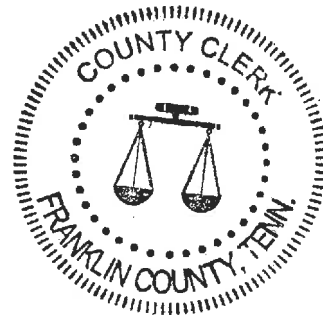


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5c-0526- Resolution Amending the Franklin Co Board of Education
General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June
30, 2026**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, County Clerk
of Franklin County, Tennessee



A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL FUND BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2026

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

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

Department & Description	Account Number					Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue-Sale of Capital Asset	141	49600				\$ 3,810.04	
Transportation Equipment	141	72710	729				\$ 3,810.04
						\$ 3,810.04	\$ 3,810.04
Sale of Capital Asset-Transportation							
Revenue-Other State Grants	141	46980			215	\$ 7,960.00	
Regular Instruction Program-Other Charges	141	72210	599		215		\$ 7,960.00
						\$ 7,960.00	\$ 7,960.00
Apprenticeship Training Grant							
Revenue-Other State Education Funds	141	46590			142		\$ 12,198.00
Community Services- Other Contracted Services	141	73300	399		142	\$ 12,198.00	
						\$ 12,198.00	\$ 12,198.00
SOR IV Community Coalition							
Special Education Program-Aides	141	71200	163		208		\$ 2,215.00
Special Education Program- Social Security	141	71200	201		208	\$ 150.00	
Special Education Program-State Retirement	141	71200	204		208	\$ 321.00	
Special Education Program- Life Insurance	141	71200	206		208	\$ 6.00	
Special Education Program- Medical Insurance	141	71200	207		208	\$ 1,703.00	
Special Education Program-Employer Medicare	141	71200	212		208	\$ 35.00	
						\$ 2,215.00	\$ 2,215.00
State Special Education Preschool							
Regular Instruction-Inst Supplies	141	71100	429		210		\$ 2,147.04
Regular Instruction-Travel	141	72210	355		210	\$ 1,500.00	
Regular Instruction-Inservice/Staff Dev	141	72210	524		210	\$ 647.04	
						\$ 2,147.04	\$ 2,147.04
Secondary Curriculum							

Operation of Plant-Custodians	141	72610	166			\$	10,000.00	
Maintenance of Plant-Maintenance	141	72620	167					\$ 10,000.00
Maintenance of Plant-Medical Ins	141	72620	207					\$ 8,500.00
Regular Instruction-Medical Ins	141	71100	207			\$	8,500.00	
Other Student Support-Pension	141	72130	204			\$	170.00	
Other Student Support-Medical Ins	141	72130	188					\$ 170.00
Special Education Programs-Clerical	141	72220	162					\$ 13,400.00
Special Education Programs-Fringe Benfits	141	72220	299			\$	13,400.00	
Regular Instruction-Aides	141	71100	163			\$	3,503.90	
Director of Schools-Secretary	141	72320	161					\$ 591.04
Director of Schools-Clerical	141	72320	162					\$ 517.74
Director of Schools-Other Fringe Benefit	141	72320	299					\$ 2,395.12
						\$	35,573.90	\$ 35,573.90
Payroll Cleanup/Payouts								

Approved this the 26th Day of May 2026
School Board May 11, 2026


Chris Guess, Honorable Franklin County Mayor &
Chairman to the Commission

Attest:

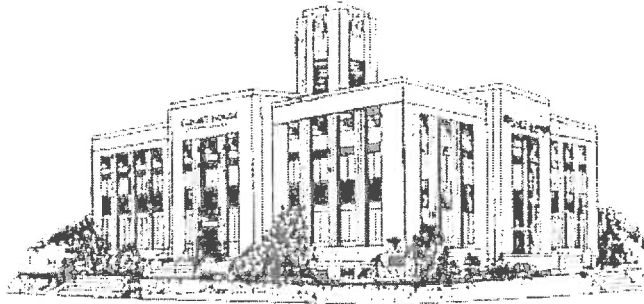

Tina Sanders, County Clerk

Resolution Sponsored By: Eldridge & Schultz

Motion to Adopt By: O. Keller Second By: L. Johnson
Votes: Ayes: 15 Nays: Pass: Declaration: Passed

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CLERK'S CERTIFICATE

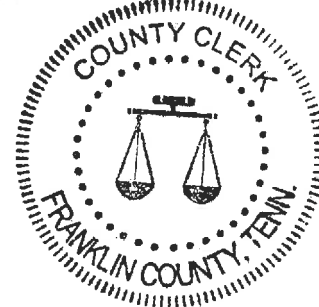


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5d-0526- Resolution Amending the Franklin Co Board of Education
General Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June
30, 2026**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, County Clerk
of Franklin County, Tennessee



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A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL FUND BUDGET OF
FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2026

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

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

Department & Description	Account Number					Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue-Other State Education Funds	141	46590			242	\$ 560,521.17	
Regular Instruction Program-Teachers	141	71100	116		242		\$ 239,609.86
Regular Instruction Program-Educational Assistants	141	71100	163		242		\$ 33,351.56
Regular Instruction Program-Social Security	141	71100	201		242		\$ 17,462.20
Regular Instruction Program-State Retirement	141	71100	204		242		\$ 16,023.39
Regular Instruction Program-Employer Medicare	141	71100	212		242		\$ 4,058.69
Regular Instruction Program-Retirement - Hybrid Stabilization	141	71100	217		242		\$ 1,224.57
Regular Instruction Program-Instructional Supplies Materials	141	71100	429		242		\$ 48,337.09
Regular Instruction Program-Other Supplies and Materials	141	71100	499		242		\$ 29,641.47
Health Services-Medical Personnel	141	72120	131		242		\$ 7,363.28
Health Services-Social Security	141	72120	201		242		\$ 456.52
Health Services-State Retirement	141	72120	204		242		\$ 331.34
Health Services-Employer Medicare	141	72120	212		242		\$ 106.78
Health Services-Retirement - Hybrid Stabilization	141	72120	217		242		\$ 37.18
Health Services-Travel	141	72120	355		242		\$ 150.00
Other Student Support-School Resource Officer	141	72130	170		242		\$ 9,980.31
Other Student Support-Social Security	141	72130	201		242		\$ 618.78
Other Student Support-State Retirement	141	72130	204		242		\$ 895.23
Other Student Support-Employer Medicare	141	72130	212		242		\$ 144.72
Support Services/Regular Instruction Program-Other Salaries W	141	72210	189		242		\$ 43,528.64
Support Services/Regular Instruction Program-Social Security	141	72210	201		242		\$ 2,642.98
Support Services/Regular Instruction Program-State Retirement	141	72210	204		242		\$ 3,269.45
Support Services/Regular Instruction Program-Employer Medicare	141	72210	212		242		\$ 537.53
Support Services/Regular Instruction-Retirement - Hybrid Stabilization	141	72210	217		242		\$ 5.05
Office of the Principal-Clerical Personnel	141	72410	162		242		\$ 2,000.00
Office of the Principal-Social Security	141	72410	201		242		\$ 124.00
Office of the Principal-State Retirement	141	72410	204		242		\$ 179.40
Office of the Principal-Employer Medicare	141	72410	212		242		\$ 29.00
Transportation-Supervisor / Director	141	72710	105		242		\$ 1,800.00
Transportation-Bus Drivers	141	72710	146		242		\$ 20,682.19
Transportation-Other Salaries Wages	141	72710	189		242		\$ 5,413.44
Transportation-Social Security	141	72710	201		242		\$ 1,679.93
Transportation-State Retirement	141	72710	204		242		\$ 1,177.49
Transportation-Employer Medicare	141	72710	212		242		\$ 785.78
Transportation-Contracts with Vehicle Owners	141	72710	315		242		\$ 40,200.00
Food Service-Cafeteria Personnel	141	73100	165		242		\$ 22,872.00
Food Service-Social Security	141	73100	201		242		\$ 1,418.06
Food Service-State Retirement	141	73100	204		242		\$ 2,051.62
Food Service-Employer Medicare	141	73100	212		242		\$ 331.64
						\$ 560,521.17	\$ 560,521.17
FY26 State Funded Summer Camp							

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PENDING TDOE APPROVAL
Approved this the 26th Day of May 2026
School Board May 11, 2026


Chris Guess, Honorable Franklin County Mayor &
Chairman to the Commission

Attest:

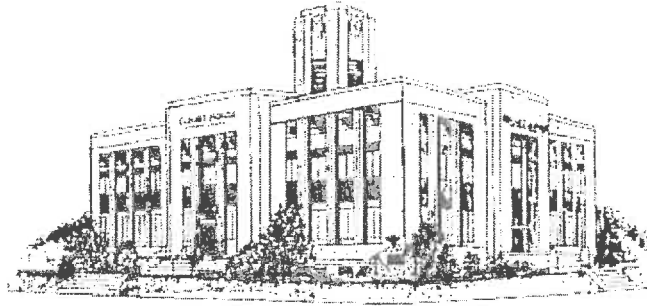

Tina Sanders, County Clerk

Resolution Sponsored By: Eldridge & Wiseman

Motion to Adopt By: L. Johnson Second By: J. Bauer

Votes: Ayes: 15 Nays: Pass: Declaration: passed

CLERK'S CERTIFICATE



I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 5e-0526-Resolution Amending the General, Courthouse Jail Maintenance, Library, Solid Waste, Rural Fire, Drug Control & Debt Services Fund Budgets of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2026

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

A handwritten signature in cursive script that reads "Tina Sanders, CC".

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION# -**5e-0526**

**A RESOLUTION AMENDING THE GENERAL, COURTHOUSE JAIL MAINTENANCE, LIBRARY, SOLID WASTE,
RURAL FIRE, DRUG CONTROL & DEBT SERVICE FUND BUDGETS OF FRANKLIN COUNTY, TENNESSEE
FOR THE FISCAL YEAR ENDING JUNE 30, 2026**

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, Courthouse Jail Maintenance, Library, Solid Waste, Rural Fire, Drug Control & Debt Service 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		
County General Fund 101							
Current Property Tax	101	40110				175,000.00	
Trustee's Collections - Prior Year	101	40120				101,000.00	
Circuit/Clerk & Master Collections - Prior Year	101	40130					230,000.00
Interest and Penalty	101	40140				22,700.00	
Payments in Lieu of Taxes - Other	101	40163					2,475.00
Litigation Tax - General	101	40250				26,000.00	
Business Tax	101	40270					39,790.00
Mixed Drink Tax - Local	101	40275				17,590.00	
Bank Excise Tax	101	40320					15,238.00
Wholesale Beer Tax	101	40330					34,730.00
Cable TV Franchise	101	41140				6,900.00	
Beer Permits	101	41510					113,650.00
Building Permits	101	41520				108,698.00	
Fines	101	42110				3,050.00	
Officers Cost	101	42120					5,200.00
Fines	101	42310				3,600.00	
Officers Cost	101	42320				10,800.00	
Data Entry Fee - General Sessions Court	101	42390				4,330.00	
Other General Service Charges	101	43190				48,345.00	
Additional Fees - Titling and Registration	101	43393					15,700.00
Commissary Sales	101	44131					13,900.00
Miscellaneous Refunds	101	44170					31,537.00
County Clerk	101	45510				10,000.00	
General Sessions Court Clerk	101	45540				38,000.00	
Clerk and Master	101	45550					55,150.00

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Register	101	45580				23,100.00	
Trustee	101	45610				25,160.00	
Litter Program	101	46430				21,600.00	
Opioid Settlement Funds	101	46845					20,430.00
State Revenue Sharing - TVA	101	46851				164,050.00	
Contracted Prisoner Boarding	101	46915				208,600.00	
Gas Tax - COTEG (correction)	101	46920		COTEG			14,376.00
Other State Grants - COTEG	101	46980		COTEG		14,376.00	
Other State Grants - AEMIF	101	46980		AEMIF		1,654.00	
Other Federal Through State Revenue - AEMIF	101	47590		AEMIF			1,654.00
Other State Grants - TN250	101	46980		TN250		35,000.00	
Other Contracted Services	101	56900	399	TN250			26,000.00
Other Supplies & Materials	101	56900	499	TN250			4,000.00
Other Charges	101	56900	599	TN250			5,000.00
Other State Grants - Cyber Security State/Local	101	46980		CYBER		62,284.45	
Other Capital Outlay	101	51900	799	CYBER			62,284.45
Other Federal Through State Revenue - Airport	101	47590		AIRPT		72,000.00	
Other Contracted Services	101	58220	399	AIRPT			72,000.00
Other Governments And Citizens Groups	101	48900			133		66,723.93
Other Sources - BOE (correction)	101	48990			133	66,723.93	
Proceeds From Sale Of Capital Assets - Sheriff	101	49600		54110		17,182.13	
Proceeds From Sale Of Capital Assets - Reserve	101	49600		RESER		2,151.56	
Proceeds From Sale Of Capital Assets - IDBRD	101	49600		58120		32,125.00	
County Commission - Pensions	101	51100	204				35.00
County Commission - Refunds	101	51100	509				9,000.00
Co Mayor - Communications	101	51300	307				10.00
Co Mayor - Office Supply	101	51300	435			10.00	
Co Attorney - Dues & Memberships	101	51400	320				50.00
Co Attorney - Travel	101	51400	355			100.00	
Co Attorney - Inservice Staff Development	101	51400	524			250.00	
Elections Admin - Overtime	101	51500	187			1,463.00	
Elections Admin - Election Board	101	51500	192				957.00
Elections Admin - Medical Insurance	101	51500	207				381.00
Elections Admin - Communications	101	51500	307				125.00
P & Z - Operating Leases	101	51720	330				50.00

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Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
P & Z - Other Capital Outlay	101	51720	799			50.00	
Co Bldgs - Supervisor/Director	101	51800	105				2,198.00
Co Bldgs - Maintenance Personnel	101	51800	167			15,263.00	
Co Bldgs - Other Salaries & Wages	101	51800	189				4,150.00
Co Bldgs - Medical Insurance	101	51800	207			11,000.00	
Co Bldgs - Disposal Fees	101	51800	359				10,000.00
Co Bldgs - Gasoline	101	51800	425				300.00
Other Gen Admin - Other Contracted Services	101	51900	399				30,000.00
Other Gen Admin - Software	101	51900	471			79,824.45	
Property Assessor - Deputies	101	52300	106			2,612.00	
Property Assessor - Pensions	101	52300	204			1,237.00	
Property Assessor - Medical Premiums	101	52300	207			2,038.00	
Property Assessor - Contracts w/Private Agency	101	52300	312			6,900.00	
Property Assessor - Maintenance Agreement	101	52300	334			1,575.00	
Property Assessor - Postal Charges	101	52300	348			3,257.00	
Property Assessor - Travel	101	52300	355				850.00
Property Assessor - Gasoline	101	52300	425			1,300.00	
Property Assessor - Other Charges	101	52300	599			1,200.00	
Trustee - Other Salaries & Wages	101	52400	189			3,800.00	
Trustee - Medical Insurance	101	52400	207				950.00
Trustee - Dues & Memberships	101	52400	320			467.00	
Trustee - Postal Charges	101	52400	348				1,792.00
County Clerk - Deputies	101	52500	106			100,000.00	
County Clerk - Part-time Employees	101	52500	169			7,500.00	
County Clerk - Social Security	101	52500	201			8,130.00	
County Clerk - Pensions	101	52500	204			12,120.00	
County Clerk - Medical Insurance	101	52500	207			47,030.00	
County Clerk - Employer Medicare Liability	101	52500	212			1,800.00	
County Clerk - Other Fringe Benefits	101	52500	299			200.00	
County Clerk - Communications	101	52500	307				25.00
County Clerk - Other Equipment	101	52500	790	52500		1,222.00	
Other Gen Admin - Other Equip Co Clerk	101	51900	790	52500			1,222.00
Finance - Social Security	101	52900	201			77.00	
Finance - Medical Insurance	101	52900	207				697.00
Finance - Communications	101	52900	307				375.00
Finance - Inservice Staff Development	101	52900	524				300.00
Finance - Operating Leases	101	52900	330			700.00	

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Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Finance - Dues & Memberships	101	52900	320			595.00	
Circuit Crt Clerk - Deputies	101	53100	106			33,014.00	
Circuit Crt Clerk - Part-time Employees	101	53100	169				1,000.00
Circuit Crt Clerk - Social Security	101	53100	201			4,500.00	
Circuit Crt Clerk - Pensions	101	53100	204			6,960.00	
Circuit Crt Clerk - Medical Insurance	101	53100	207			5,230.00	
Circuit Crt Clerk - Unemployment Compensation	101	53100	210				70.00
Circuit Crt Clerk - Employer Medicare Liability	101	53100	212			880.00	
Circuit Crt Clerk - Communications	101	53100	307				175.00
General Sessions - Deputies	101	53300	106				180.00
General Sessions - Pensions	101	53300	204				300.00
General Sessions - Medical Premium	101	53300	207				600.00
General Sessions - Other Contracted Services	101	53300	399			1,255.00	
Juvenile Court - Medical Insurance	101	53500	207				390.00
Juvenile Court - Inservice Staff Development	101	53500	524			390.00	
Judicial Commissioners - Part-time Employees	101	53700	169			17,000.00	
Judicial Commissioners - Overtime	101	53700	187			6,100.00	
Judicial Commissioners - Pensions	101	53700	204				735.00
Judicial Commissioners - Medical Insurance	101	53700	207				775.00
Judicial Commissioners - Unemployment Comp	101	53700	210				25.00
Other Admin of Justice - Pensions SBC	101	53900	204	SBC			150.00
Other Admin of Justice - Medical Insurance SBC	101	53900	207	SBC			450.00
Probation Services - Medical Insurance	101	53910	207				570.00
Probation Services - Office Supplies	101	53910	435			570.00	
Law Enforcement Training Program	101	46210				33,900.00	
Sheriff's Dept - Salary Supplements	101	54110	140				33,900.00
Sheriff's Dept - Sergeants	101	54110	115			30,000.00	
Sheriff's Dept - Guards	101	54110	160			60,000.00	
Sheriff's Dept - Part Time Personnel	101	54110	169			15,000.00	
Sheriff's Dept - School Resource Officers	101	54110	170	SRO			5,700.00
Sheriff's Dept - Educational Incentive - Other Co	101	54110	185				850.00
Sheriff's Dept - Overtime	101	54110	187			40,000.00	
Sheriff's Dept - Other Salaries & Wages	101	54110	189				11,000.00
Sheriff's Dept - Social Security	101	54110	201			10,000.00	
Sheriff's Dept - Pensions	101	54110	204			15,000.00	
Sheriff's Dept - Medical Insurance	101	54110	207			67,000.00	
Sheriff's Dept - Other Fringe Benefits	101	54110	299			3,700.00	

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Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Sheriff's Dept - Communications	101	54110	307				2,500.00
Sheriff's Dept - Contracts with Private Agencies	101	54110	312			9,200.00	
Sheriff's Dept - Office Supplies	101	54110	435				1,150.00
Sheriff's Dept - Other Charges	101	54110	599				3,500.00
Jail - Other Salaries & Wages	101	54210	189				23,800.00
Jail - Deputy Assistant	101	54210	106				20.00
Jail - Guards	101	54210	160			36,070.00	
Jail - Maintenance Agreements	101	54210	334				5,750.00
Jail - Disposal Fees	101	54210	359				6,500.00
Community Reentry - Assessment Personnel	101	54230	135			5,730.00	
Community Reentry - Part-time Personnel	101	54230	169				730.00
Community Reentry - Pensions	101	54230	204			4,500.00	
Community Reentry - Medical Insurance	101	54230	207			32,960.00	
Community Reentry - Communications	101	54230	307				120.00
Community Reentry - Operating Leases	101	54230	330				650.00
EMA - Deputy	101	54410	106				20.00
EMA - Overtime	101	54410	187			1,070.00	
EMA - Medical Insurance	101	54410	207				400.00
EMA - Communications	101	54410	307				650.00
Cons Comm - Dispatchers	101	54490	148			40,000.00	
Cons Comm - Overtime	101	54490	187			4,000.00	
Cons Comm - Other Salaries & Wages	101	54490	189				4,000.00
Cons Comm - Life Insurance	101	54490	206				50.00
Cons Comm - Communications	101	54490	307			1,050.00	
Cons Comm - Travel	101	54490	355				1,000.00
Contributions - E911 Board	101	48130		E911		8,895.00	
Public Safety Grants - Other Charges E911	101	54710	599	E911			1,500.00
Public Safety Grants - Other Equipment E911	101	54710	790	E911			7,395.00
Health Dept - Maint & Repair of Bldg	101	55110	335			200.00	
Health Dept - Disposal Fees	101	55110	359				200.00
Health Dept - Building & Content Insurance	101	55110	502			9,768.00	
Health Dept - Liability Insurance	101	55110	506			1,040.00	
Animal Control - Overtime	101	55120	187			4,000.00	
Animal Control - Pensions	101	55120	204				100.00
Animal Control - Medical Insurance	101	55120	207			6,500.00	
Animal Control - Diesel Fuel	101	55120	412				2,150.00
Animal Control - Other Charges	101	55120	599				460.00

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Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Animal Control - Other Equipment	101	55120	790				1,000.00
Restricted for Public Health - Prev Coalition	101	34530			133	31,356.00	
Other Local Welfare Services - Other Contracted	101	55590	399		133		29,612.00
Other Local Welfare Services - Other Supplies	101	55590	499		133		653.00
Other Local Welfare Services -Inservice Staff	101	55590	524		133		1,091.00
Other Waste Collections - Social Security	101	55739	201			190.00	
Other Waste Collections - Medical Insurance	101	55739	207				190.00
Other State Grants	101	48690		BROWN		20,000.00	
Other Public Health & Welfare - Other Contracted	101	55900	399	BROWN			20,000.00
Agricultural Extension Services - Gov Contract	101	57100	309				54,943.00
Soil Conservation - Medical Insurance	101	57500	207			9,093.00	
ID Board - Travel	101	58120	355				2,780.00
ID Board - Other Contracted Services	101	58120	399			2,780.00	
Veterans Admin - Assistant	101	58300	103				173.00
Veterans Admin - Part-time Personnel	101	58300	169			173.00	
Veterans Admin - Social Security	101	58300	201				125.00
Veterans Admin - Medical Insurance	101	58300	207				190.00
Veterans Admin - Other Fringe Benefits	101	58300	299			100.00	
Veterans Admin - Operating Lease	101	58300	330				430.00
Veterans Admin - Travel	101	58300	355			645.00	
Other Charges - Other Fringe Benefits	101	58400	299			32,175.00	
TDEC ARPA Grant 3 - Pensions	101	58833	204	TDEC			20.00
TDEC ARPA Grant 3 - Medical Insurance	101	58833	207	TDEC			189.00
TDEC ARPA Grant 3 - Other Contracted Services	101	58833	399	TDEC			7,666.00
TDEC ARPA Grant 3 - Other Charges	101	58833	599	TDEC		189,536.00	
TDEC ARPA Grant 3 - Other Capital Outlay	101	58833	799	TDEC			532,352.00
Restricted for Capital Projects	101	34585				170,831.13	
Unassigned Fund balance	101	39000				4,000.00	
Other Gen Gov - Other Capital Outlay - Anim Ctrl	101	91190	799	ANIM			174,831.13
Unassigned Fund balance (+)	101	39000					771,036.14
Total County General Fund 101						2,610,101.65	2,610,101.65
Years End Clean Up County General Fund							

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Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Other Fed Thru State Grants (CyberSafeTN) Rev	101	47590		CYBER		62,824.45	
Other Gen Admin - Software	101	51900	471			5,175.55	
Other Gen Admin - Contracts Private Agency	101	51900	312	CYBER			68,000.00
Total County General Fund 101						68,000.00	68,000.00
Budget Additional CyberSafeTN Funds (State FY23 - YR2)							
Courthouse Jail Maintenance Fund 112							
Restricted for Debt Service	112	34580					29,600.00
Litigation Tax -- Jail, Workhouse, Courthouse	112	40266				30,000.00	
Other Charges - Other Charges	112	58400	510				400.00
Total Courthouse Jail Maintenance Fund 112						30,000.00	30,000.00
Year end Clean up amendment							
Library Fund 115							
Current Property Tax	115	40110				4,000.00	
Trustee's Collections - Prior Year	115	40120				2,275.00	
Interest and Penalty	115	40140				600.00	
Interest Earned	115	44110					2,800.00
Other Federal Through State	115	47590		TECH			4,000.00
Longevity	115	56500	186			600.00	
Medical Insurance Premium	115	56500	207				350.00
Unemployment Compensation	115	56500	210				50.00
Communications	115	56500	307				200.00
Inservice Staff Development	115	56500	524				450.00
Office Equipment	115	56500	719				500.00
Other Equipment	115	56500	790	TECH		4,400.00	
Pest Control	115	58400	347				210.00
Building & Content Insurance	115	58400	502				0.00
Liability Insurance	115	58400	506			138.00	
Trustee's Commission	115	58400	510				2,500.00
Workers Compensation	115	58400	513			2,000.00	
Restricted for Social, Cultural, Rec Services	115	34535					2,598.64
Committed for Social, Cultural, Rec Services	115	34635					354.36
Total Library Fund 115						14,013.00	14,013.00
Clean up Library Budget							

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

Solid Waste Fund 116

Current Property Tax	116	40110				128,650.00	
Trustee's Collections - Prior Year	116	40120				1,000.00	
Cir Clk/Clk & Master Collections-Pr Yr	116	40130					31,000.00
Interest And Penalty	116	40140				2,700.00	
Bank Excise Tax	116	40320				4,047.00	
Cable TV Franchise	116	41140				4,600.00	
Commercial And Industri Waste Coll Charge	116	43106					20,000.00
Tipping Fees	116	43110					4,300.00
Solid Waste Disposal Fee	116	43114				6,000.00	
Sale Of Recycled Materials	116	44145					25,000.00
Miscellaneous Refunds	116	44170				2,325.00	
Other State Revenues	116	46990				3,000.00	
Proceeds From Sale Of Capital Assets	116	49600				18,560.00	
Laborers	116	55732	149				20,000.00
Social Security	116	55732	201				500.00
Employer Medicare Liability	116	55732	212				250.00
Utilities	116	55732	452				700.00
Other Supplies & Materials	116	55732	499				800.00
Supervisor/Director	116	55733	105			5,000.00	
Foreman	116	55733	141				125.00
Equipment Operators - Light	116	55733	145				1,900.00
Truck Driver(s)	116	55733	147			30,000.00	
Part-time Personnel	116	55733	169				7,850.00
Educational Incentive – Co. Official/Admin. Office	116	55733	184			950.00	
Social Security	116	55733	201			1,800.00	
Pensions	116	55733	204			13,000.00	
Medical Insurance	116	55733	207			22,000.00	
Unemployment	116	55733	210				125.00
Communications	116	55733	307				300.00
Contracts with Government Agencies	116	55733	309				30,000.00
Restricted for Public Health & Welfare	116	31530					87,680.34
Committed for Public Health & Welfare	116	34630					13,101.66
Total Solid Waste Fund 116						243,632.00	243,632.00

Clean up Solid Waste Budget

365

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

Rural Fire Fund 120

Current Property Taxes	120	40110				9,275.00	
Bank Excise Tax	120	40320					400.00
Cable TV Franchise	120	41140					1,200.00
Restricted for Public Safety	120	34525					7,675.00
Total Rural Fire Fund 120						9,275.00	9,275.00

Clean up Rural Fire Budget

Drug Control Fund 122

Drug Control Fines	122	42340					3,500.00
Proceeds from Confiscated Property	122	42910					5,000.00
Sale of Equipment	122	44530					5,000.00
Sale of Property	122	44540					5,000.00
Contributions	122	48130					750.00
Proceeds from Sale of Capital Assets	122	49600				8,705.00	
Drug Control Payments	122	54150	319			5,000.00	
Other Contracted Services	122	54150	399			4,000.00	
Instructional Materials & Supplies	122	54150	429			3,000.00	
Restricted for Public Safety	122	34525					1,455.00
Total Drug Control Fund 122						20,705.00	20,705.00

Clean up Drug Control Budget

General Debt Service Fund 151

Current Property Taxes	151	40110				10,693.00	
Trustee's Collection - Prior Year	151	40120					12,200.00
Clerk & Master Collections - Prior Year	151	40130					20,000.00
Interest and Penalty	151	40140				7,000.00	
Payments in Lieu of Taxes - Local Utilities	151	40162					3,450.00
Payments in Lieu of Taxes - Others	151	40163					84,740.00
Local Option Sales Tax	151	40210				10,000.00	
Litigation Tax -- General	151	40250				15,000.00	
Bank Excise Tax	151	40320					1,413.00
Contributions	151	48130				588.00	
Trustee's Commission	151	82310	510			10,000.00	
Restricted for Debt Service	151	34580				68,522.00	
Total General Debt Service Fund 151						121,803.00	121,803.00

Clean up General Debt Service Budget

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

Approved this the 27th Day of April 2026.


Chris Guess, Honorable County Mayor &
Chairman of the Commission

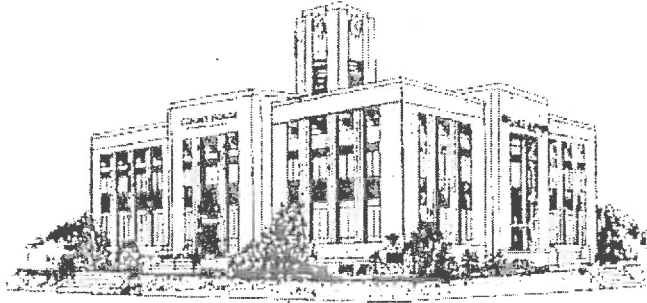
ATTEST:


Tina Sanders, County Clerk

Resolution Sponsored By: Schultz & Eldridge
Motion to Adopt By: J. Hand Second By: B. Anderson Votes: Ayes 15 Nays Abstain
Declaration: passed

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CLERK'S CERTIFICATE



I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5f-0526-Resolution Authorizing a Contract Agreement Between
Tennessee Department of Transportation and the Franklin County Sheriff's
Department to Pick up Litter on the State Routes within Franklin County, Tennessee**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.



Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION#

5f-0526

**A RESOLUTION AUTHORIZING A CONTRACT AGREEMENT BETWEEN
TENNESSEE DEPARTMENT OF TRANSPORTATION AND THE FRANKLIN
COUNTY SHERIFF'S DEPARTMENT TO PICK UP LITTER ON THE STATE
ROUTES WITHIN FRANKLIN COUNTY, TENNESSEE**

WHEREAS, the Tennessee Department of Transportation is responsible for the litter pickup on the State of Tennessee road right of way and has requested assistance from Franklin County Government by picking up litter on the state routes within Franklin County, Tennessee; and

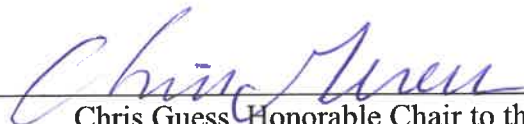
WHEREAS, the Franklin County Sheriff's Department has a litter crew available for this service and has provided this in the fiscal years 2027 & 2028; and

WHEREAS, the funding for this service will be reimbursed to Franklin County based on the cost per mile of road right of way serviced, and

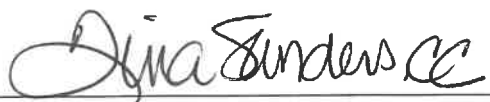
WHEREAS, the annual contract between Franklin County, Tennessee and the Tennessee Department of Transportation requires the approval of the Franklin County Board of Commissioners.

NOW, THEREFORE, Be It Resolved by the Franklin County Board of Commissioners that the Franklin County Finance Director be authorized to enter into the annual contract for the above state purpose twenty-four (24) 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 26th day of May, 2026.


Chris Guess, Honorable Chair to the Commission
& County Mayor

Attest:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Wiseman

MOTION TO ADOPT: T. Bauer **SECOND BY:** B. Anderson

VOTES: AYES 15 NAYS PASS ABSTAIN

DECLARATION: Passed

370

**CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF TRANSPORTATION
AND
County of Franklin**

This Contract, by and between the State of Tennessee, Department of Transportation, hereinafter referred to as the "State" and County of Franklin, hereinafter referred to as the "Contractor," is for the provision of a special agreement for litter removal on State Routes, as further defined in the "SCOPE OF SERVICES."

Contractor Edison Registration ID # 0000000025
Contract #: CMA2724

A. SCOPE OF SERVICES:

- A.1. The Contractor shall provide all service and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.
- A.2. Tenn. Code Ann. § 54-16-106 provides that the highway authorities of the state, counties, cities, and town are authorized to enter into agreements with each other respecting the improvement and maintenance of controlled-access facilities, defined by Tenn. Code Ann. § 54-16-101 as a highway or street specially designed for through traffic, and over, from or to which owners or occupants of abutting land or other persons have no right or easement of access from abutting properties.
- A.3. Tenn. Code Ann. § 54-5-139 provides that the State may enter into a contract with a qualified county to perform maintenance activities upon the rights-of-way of state highways located outside of municipalities and metropolitan governments; and, that the reimbursement shall be on an actual cost basis.
- A.4. The State is hereby contracting with the Contractor for the improvements and maintenance specified in Attachment "Exhibit A" titled "Guidelines Covering Maintenance of State Highways through a County," attached and incorporated hereto as part of this Contract.

B. TERM OF CONTRACT:

This Contract shall be effective on July 1, 2026 ("Effective Date"), and extend for a period of twenty-four (24) months after the Effective Date ("Term"). The State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date.

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed One Hundred Sixty Seven Thousand Six Hundred Sixty Eight Dollars and Zero cents (\$167,668.00). The payment rates in section C.3 shall constitute the entire compensation due the Contractor for all service and Contractor obligations hereunder regardless of the difficulty, materials or equipment required. The payment rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.
The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the payment rates detailed in section C.3. The State is under no obligation to request work from

the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

- C.2. Compensation Firm. The payment rates and the maximum liability of the State under this Contract are firm for the duration of the Contract and are not subject to escalation for any reason unless amended.
- C.3. Payment Methodology. The Contractor shall be compensated based on the payment rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in section C.1.
- a. The Contractor's compensation shall be contingent upon the satisfactory completion of units, milestones, or increments of service defined in section A.
- b. The Contractor shall be compensated for said units, milestones, or increments of service based upon the following payment rates:

Service Description	Amount (per compensable increment)
"Exhibit A" titled "Guidelines Covering Maintenance of State Highways through a County"	See Exhibit A

- C.4. Travel Compensation. The Contractor shall not be compensated or reimbursed for travel, meals, or lodging.
- C.5. Invoice Requirements. The Contractor shall invoice the State only for completed increments of service and for the amount stipulated in section C.3, above, and present said invoices no more often than monthly, with all necessary supporting documentation, to:

Tennessee Department of Transportation
1208 East Carroll Street
Tullahoma, TN 37388

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice Number (assigned by the Contractor)
 - (2) Invoice Date
 - (3) Contract Number (assigned by the State)
 - (4) Customer Account Name: Tennessee Department of Transportation
 - (5) Customer Account Number (assigned by the Contractor to the above-referenced Customer)
 - (6) Contractor Name
 - (7) Contractor Tennessee Edison Registration ID Number Referenced in Preamble of this Contract
 - (8) Contractor Contact for Invoice Questions (name, phone, and/or fax)
 - (9) Contractor Remittance Address
 - (10) Description of Delivered Service
 - (11) Complete Itemization of Charges, which shall detail the following:
 - i. Service or Milestone Description (including name & title as applicable) of each service invoiced
 - ii. Number of Completed Units, Increments, Hours, or Days as applicable, of each service invoiced
 - iii. Applicable Payment Rate (as stipulated in Section C.3.) of each service invoiced
 - iv. Amount Due by Service

v. Total Amount Due for the invoice period

b. The Contractor understands and agrees that an invoice under this Contract shall:

- (1) include only charges for service described in Contract Section A and in accordance with payment terms and conditions set forth in Contract Section C;
- (2) only be submitted for completed service and shall not include any charge for future work;
- (3) not include sales tax or shipping charges; and
- (4) initiate the timeframe for payment (and any discounts) only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any payment, invoice, or matter in relation thereto. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount invoiced.

C.7. Invoice Reductions. The Contractor's invoice shall be subject to reduction for amounts included in any invoice or payment theretofore made which are determined by the State, on the basis of audits conducted in accordance with the terms of this Contract, not to constitute proper remuneration for compensable services.

C.8. Deductions. The State reserves the right to deduct from amounts, which are or shall become due and payable to the Contractor under this or any contract between the Contractor and the State of Tennessee any amounts, which are or shall become due and payable to the State of Tennessee by the Contractor.

C.9. Prerequisite Documentation. The Contractor shall not invoice the State under this Contract until the State has received the following documentation properly completed.

- a. The Contractor shall complete, sign, and present to the State the "Authorization Agreement for Automatic Deposit Form" provided by the State. By doing so, the Contractor acknowledges and agrees that, once this form is received by the State, payments to the Contractor, under this or any other contract the Contractor has with the State of Tennessee, may be made by ACH; and
- b. The Contractor shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Contractor's Federal Employer Identification Number or Social Security Number referenced in the Contractor's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Contract without cause for any reason. Said termination shall not be deemed a breach of contract by the State. The State shall

give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for satisfactory, authorized service completed as of the termination date, but in no event shall the State be liable to the Contractor for compensation for any service which has not been rendered. Upon such termination, the Contractor shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.4. Termination for Cause. If the Contractor fails to properly perform its obligations under this Contract in a timely or proper manner, or if the Contractor violates any terms of this Contract, the State shall have the right to immediately terminate the Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the above, the Contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Contract by the Contractor.
- D.5. Subcontracting. The Contractor shall not assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work performed.
- D.6. Conflicts of Interest. The Contractor warrants that no part of the total Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Contract.
- D.7. Nondiscrimination. The Contractor hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.8. Records. The Contractor shall maintain documentation for all charges under this Contract. The books, records, and documents of the Contractor, insofar as they relate to work performed or money received under this Contract, shall be maintained for a period of three (3) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by the State, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.9. Prevailing Wage Rates. All contracts for construction, erection, or demolition or to install goods or materials that involve the expenditure of any funds derived from the State require compliance with the prevailing wage laws as provided in *Tennessee Code Annotated*, Section 12-4-401 *et seq.*
- D.10. Monitoring. The Contractor's activities conducted and records maintained pursuant to this Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.11. Progress Reports. The Contractor shall submit brief, periodic, progress reports to the State as requested.
- D.12. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or

provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.

- D.13. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create a employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

The Contractor, being a Tennessee governmental entity, is governed by the provisions of the Tennessee Government Tort Liability Act, *Tennessee Code Annotated*, Sections 29-20-101 *et seq.*, for causes of action sounding in tort. Further, no contract provision requiring a Tennessee political entity to indemnify or hold harmless the State beyond the liability imposed by law is enforceable because it appropriates public money and nullifies governmental immunity without the authorization of the General Assembly.

- D.14. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.15. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
- D.16. State and Federal Compliance. The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.17. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.
- D.18. Completeness. This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.19. Severability. If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.20. Headings. Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be

addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.
The State:

Jeremy Price, Team Lead
State of Tennessee Department of Transportation
1208 East Carroll Street Tullahoma, TN 37388
jeremy.price@tn.gov
Telephone # 931-205-3671
FAX # 931-454-1924

The Contractor:

Tim Fuller, Sheriff of Franklin County
Franklin County Sheriff's Department
420 Wilton Circle, Winchester, TN
37398
Telephone #: 931-962-0123
FAX #: 931-967-9884

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3. Subject to Funds Availability. The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.
- E.4. MUTCD. In accordance with Tenn. Code Ann. 54-5-108, the Contractor shall conform to and act in accordance with the current edition of the Manual on Uniform Traffic Control Devices (MUTCD) as adopted by rules of the State. Particularly, the Contractor shall sign work-zones associated with this Contract in accordance with the aforesaid MUTCD.
- E. 5. Maintenance. Nothing contained in this Contract shall change the maintenance obligations governed by the laws of the State of Tennessee, it being the intent of this Contract not to enlarge the present maintenance obligations of the State.

IN WITNESS WHEREOF,

County of Franklin:

CONTRACTOR SIGNATURE

DATE

PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

APPROVED AS TO FORM AND LEGALITY

CONTRACTOR ATTORNEY SIGNATURE

DATE

PRINTED NAME AND TITLE OF CONTRACTOR ATTORNEY SIGNATORY (above)

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION:

WILL REID, COMMISSIONER

DATE

APPROVED AS TO FORM AND LEGALITY

LESLIE SOUTH, GENERAL COUNSEL

DATE

GUIDELINES COVERING MAINTENANCE
OF STATE HIGHWAYS THROUGH A COUNTY

The following items where applicable are eligible for reimbursement by the State to the Contractor under the Special Maintenance Agreement:

Activity	Maintenance Work Type	Unit Of Measure
441	Litter Removal	Roadway Miles

Litter Removal Work shall consist of removal of litter from the entire highway rights-of-way where accessible (fence to fence where applicable), including shoulders and excluding the travel lanes on interstate and state routes as detailed below.

INVENTORY OF ELIGIBLE LITTER REMOVAL FOR THE MAINTENANCE
OF STATE HIGHWAYS THROUGH A COUNTY

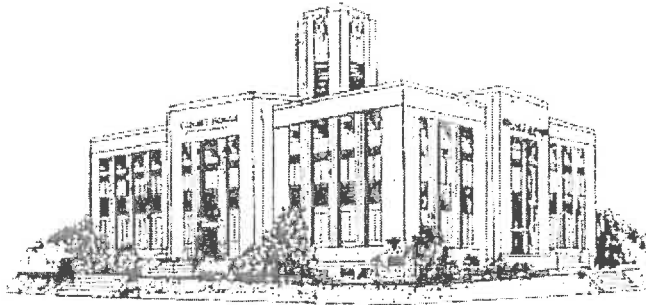
The following Table itemizes the eligible length of litter removal in linear miles to be maintained in a 12-Month period to the nearest whole square yard. For a 24-Month contract, the following quantities will be doubled. The Contractor shall maintain all eligible linear miles under the terms of this contract. The State agrees to reimburse said Contractor in the amount actually expended for litter removal, not to exceed the number of cycles and the price per linear mile as detailed below.

Calculated Maximum Annual Reimbursement:	\$ 83,834.00
Total Maximum Reimbursement:	\$ 167,668.00

Litter Inventory Worksheet							
Route Number	Beginning Termini (LM)	Ending Termini (LM)	Segment Length (mi.)	Price per Litter Mile	Number of Litter Cycles	Contract Segment Total Litter (mi.)	Contract Segment Total Litter (\$)
SR015	Lincoln County Line 0.00	Grundy County Line 31.24	31.24	\$ 100.00	5	156.2	\$ 15,620.00
SR016	0.83	30.24	29.59	\$ 95.00	5	147.95	\$ 14,055.25
SR050	Moore County Line 0.00	Grundy County Line 24.34	24.34	\$ 95.00	5	121.7	\$ 11,561.50
SR056	AL. State line 0.00	SR015 16.55	16.55	\$ 95.00	5	82.75	\$ 7,861.25
SR097	AL. State line 0.00	SR122 5.62	5.62	\$ 95.00	5	28.1	\$ 2,669.50
SR121	Lincoln County Line 0.00	SR050 8.65	8.65	\$ 95.00	5	43.25	\$ 4,108.75
SR122	Lincoln County Line 0.00	SR015 4.46	4.46	\$ 95.00	5	22.3	\$ 2,118.50
SR127	SR016 0.00	Coffee County Line 9.91	9.91	\$ 95.00	5	49.55	\$ 4,707.25
SR130	1.09	SR050 14.21	13.12	\$ 95.00	5	65.6	\$ 6,232.00
SR156	SR015 0.00	Marion County Line 4.69	4.69	\$ 90.00	5	23.45	\$ 2,110.50
SR156	Marion County Line 0.00	Marion County Line 2.05	2.05	\$ 90.00	5	10.25	\$ 922.50
SR279	SR016 0.00	SR127 5.34	5.34	\$ 90.00	5	26.7	\$ 2,403.00
SR433	SR015 0.00	SR050 8.29	8.29	\$ 100.00	5	41.45	\$ 4,145.00
SR476	SR050 0.00	SR130 11.82	11.82	\$ 90.00	5	59.1	\$ 5,319.00
Total Contract Litter (mi.):						878.35	\$ 83,834.00

EXHIBIT A

CLERK'S CERTIFICATE



I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

RESOLUTION 5g-0526- Resolution Authorizing the Sale and Assignment of FCC License

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION # 59-0526

RESOLUTION AUTHORIZING THE SALE AND ASSIGNMENT OF FCC LICENSE

Franklin County Board of Education

WHEREAS, the Franklin County Board of Education is the lawful holder of certain Federal Communications Commission ("FCC") license(s); and

WHEREAS, the Federal Communications Commission has adopted changes to its rules governing such licenses, including the removal of prior educational use and leasing restrictions, thereby permitting license holders greater flexibility, including the ability to sell and assign such licenses; and

WHEREAS, as a result of these regulatory changes, the Franklin County School District is now eligible to enter into an agreement for the sale and assignment of its FCC license(s); and

WHEREAS, Fixed Wireless Holdings, LLC has expressed interest in acquiring said license(s), subject to approval by the Federal Communications Commission; and

WHEREAS, the Board of Education has reviewed the proposed terms of a Purchase and Sale Agreement for the assignment of the license(s); and

WHEREAS, certain terms of the Agreement are confidential and are not disclosed herein in order to comply with a non-disclosure agreement; and

WHEREAS, the sale and assignment of the FCC license(s) may require certain budget amendments and accounting adjustments to properly recognize and account for the transaction;

WHEREAS, the Board of Education finds it to be in the best interest of the School District to approve the sale and assignment of the license(s);

NOW, THEREFORE, BE IT RESOLVED, by the Franklin County Board of Education, meeting in regular session at Winchester, Tennessee, that:

SECTION 1. The Board hereby approves the sale and assignment of its FCC license(s) to Fixed Wireless Holdings, LLC, subject to approval by the Federal Communications Commission.

SECTION 2. The County Finance Director is authorized to execute the Purchase and Sale Agreement and any and all documents necessary to effectuate the transfer and assignment of the license(s).

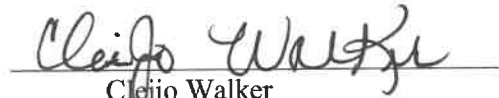
SECTION 3. The County Finance Director is further authorized to take all actions necessary to obtain FCC approval, including the filing of any required applications.

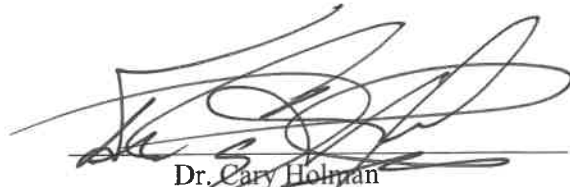
SECTION 4. The Board and Commission hereby authorizes any and all necessary budget amendments and accounting adjustments required to properly record and account for the proceeds and related financial activity associated with this transaction.

SECTION 5. This Resolution shall take effect upon adoption, the Secretary of the Board shall include this Resolution in the minutes of the Franklin County School District.

Adopted this 26th day of May 2026.
School Board May 11, 2026

APPROVED:


Cleijo Walker
Chairman of the Board of Education


Dr. Cary Holman
Director of Schools
Franklin County, Tennessee


Chris Guess, Honorable County
& Chairman to the Commission

ATTEST:

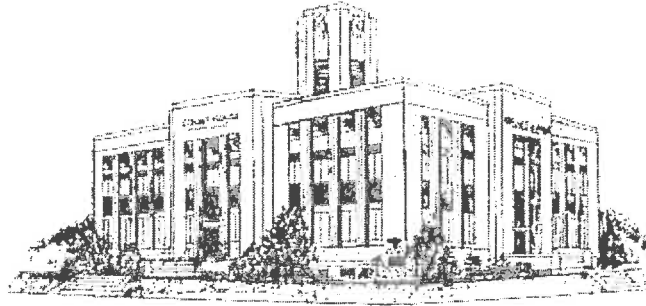

Tina Sanders, Franklin County Clerk

RESOLUTION SPONSORED BY: Eldridge & Schultz

MOTION TO ADOPT: J. Nand SECOND BY: L. Johnson

Vote: ' Ayes 15 Nays Pass Declaration: Passed

CLERK'S CERTIFICATE

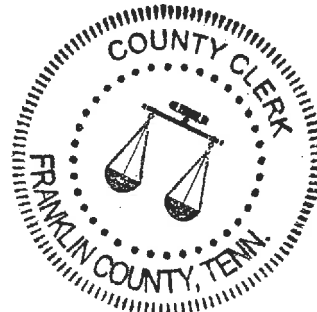


I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5h-0526- Resolution Approving Contracted Services Agreement
Between Franklin County, TN Board of Education and School Cafe**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION #

5h-0526

APPROVING CONTRACTED SERVICES AGREEMENT BETWEEN FRANKLIN COUNTY,
TN BOARD OF EDUCATION AND SCHOOLCAFE

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

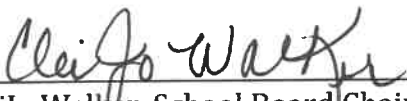
WHEREAS, the Section 8.7 of the Policies and Procedures Manual provides that no official is authorized to enter into a multi-year contracted agreement unless it is approved by the Franklin County Legislative Body; and

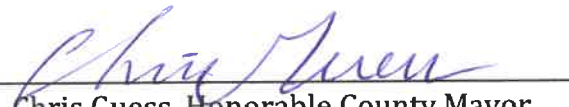
WHEREAS, there is presently a need for the Franklin County Board of Education School Nutrition to enter into a multi-year contracted agreement with SchoolCafé, in order to obtain updated Point of Sale software; and

WHEREAS, Franklin County Board of Education has a current contract with Heartland expiring on 6/30/2026, which is no longer received software support, and they will be able to obtain a new multi-year contract with SchoolCafé using T.I.P.S Cooperative Purchasing Agreement. This contract provides POS, front office/back office, online payments, inventory and various application; and

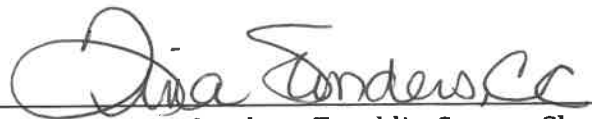
NOW, THEREFORE, BE IT RESOLVED that the Franklin County Finance Director is hereby authorized to execute a contract with said company and allocate funds for a multi-year contract not to exceed three (3) years.

BE IT FURTHER RESOLVED that this resolution be effective immediately upon its passage, the public welfare demanding. Approved, this the 26th day of May 2026.


CleiJo Walker, School Board Chairman


Chris Guess, Honorable County Mayor
& Chairman to the Commission

ATTEST:



Tina Sanders, Franklin County Clerk

RESOLUTION SPONSORED BY: Wiseman & Schultz

MOTION TO ADOPT:  SECOND BY: 

Vote: Ayes 15 Nays Pass Declaration: 

354



SchoolCafé

A CYBERSOFT SOLUTION

Organization Name Franklin County School District
Billing Address 215 South College Street
Winchester, Tennessee 37398
United States

Created Date 4/24/2026
Expiration Date 6/23/2026
Ship To United States

Prepared By Audrey Stewart

Category	Product	Product Description	Quantity	Sales Price	Total Price
Subscription_Software	Full Suite	Includes Front Office and Back Office Modules such as POS, Online Payments, Student Eligibility, Online Applications, Inventory, Intelliscan, Menu Planning, Production, and Digital Menus	11.00	\$1,345.00	\$14,795.00
Services	Full Suite Implementation Package (1-29 sites)	Includes configuration and online training for full-suite, one time cost.	1.00	\$3,995.00	\$3,995.00

Subtotal \$18,790.00

Total Price \$18,790.00

Estimated Annual Price

Annual Subscription includes the use of the SchoolCafé software, toll-free phone support, remote assistance, updates, and hosting.

Signature (Print)

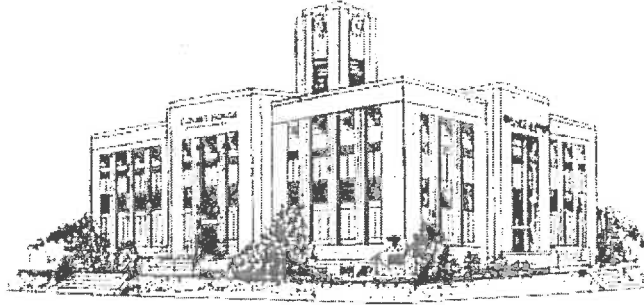
Signature

Click [here](https://www.primerioedge.com/implementation) to view the items included in the Kickstart Training Package
<https://www.primerioedge.com/implementation>

Click [here](https://primerioedge.com/terms-and-conditions) to view all of the Terms & Conditions of Purchase
<https://primerioedge.com/terms-and-conditions>

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CLERK'S CERTIFICATE



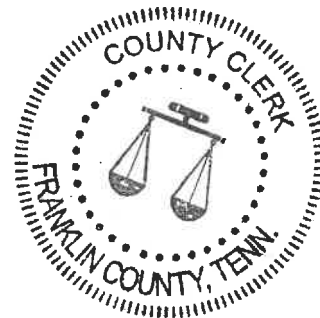
I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5i-0526- Resolution Approving Contracted Services Agreement
Between Franklin County, Tennessee and TK Elevator Corporation**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

A handwritten signature in cursive script that reads "Tina Sanders, CC".

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION #

5i-0526

**APPROVING CONTRACTED SERVICES AGREEMENT BETWEEN
FRANKLIN COUNTY, TENNESSEE AND TK ELEVATOR CORPORATION**

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

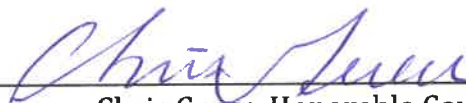
WHEREAS, T.C.A. § 5-21-105 of said Act provides that the finance committee shall provide a policies and procedures manual and that said committee approved those policies and procedures on November 27, 2001; and

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 TK Elevator Corporation in order to obtain a modernization and multi-year maintenance contracted services at the Franklin County Courthouse and Library; 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 26th day of May 2026.



Chris Guess, Honorable County Mayor
& Chairman to the Commission

ATTEST:



Tina Sanders, Franklin County Clerk

RESOLUTION SPONSORED BY: Eldridge & Wiseman

MOTION TO ADOPT: B. Anderson SECOND BY: N. Hand

Vote: Ayes 15 Nays Pass Declaration: Passed

387

Sourcewell Maintenance Agreement – #080420

for the Protection of Vertical Transportation Equipment

- A. THIS AGREEMENT (hereinafter "Agreement") made and entered into on this 1 day of July, 2026 by and between With Franklin County Government having an address of PO Box 518, Winchester, TN 37398
- B. hereinafter referred to as "Purchaser"), and, TK Elevator Corporation, a Delaware corporation, having an address of 3100 Interstate n Circle SE Atlanta, GA 30339 (hereinafter referred to as "Contractor"). In consideration of the mutual covenants contained herein, Contractor agrees to perform the services described herein and Purchaser or its members agree to pay the amounts described herein, all on the terms and conditions set forth in this Agreement.

WHEREAS,

- C. The Purchaser is engaged either as a real property owner or manager (or as a part in joint ventures or consortiums to that effect); and
- D. The Service Provider is engaged in the business of servicing and repairing elevators, escalators and other vertical transportation equipment.

NOW THEREFORE, the Parties hereto agree as follows:

1. BACKGROUND

The Purchaser and the Service Provider desire to enter into this Agreement as a long term commitment for the maintenance and repair of Purchaser's vertical transportation equipment as further described in this Agreement. Under the Agreement the Purchaser may issue written requests to the Service Provider to provide certain vertical transportation maintenance services at locations controlled by Purchaser. The Agreement is to provide an umbrella for those location-specific written requests for vertical transportation maintenance services issued by the Purchaser.

2. GOVERNING DOCUMENTS

The following documents form and are an integral part of this Agreement and are to be taken as mutually explanatory of one another. In the case of any ambiguity or discrepancy between the documents forming the Agreement, then the priority of the documents will be in the order as listed below, unless otherwise agreed in writing between the parties:

- (a) Each individual location requirement (as specified at the time of ordering by the Purchaser). An Location requirement shall be considered "Accepted" if it is fully executed by a duly authorized representative of both the Purchaser and the Service Provider and provided to the Service Provider;
- (b) This Agreement;
- (c) Any other document mutually agreed and signed by the parties, forming part of this Agreement.

3. PERFORMANCE

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the "equipment") on the terms and conditions set forth in this Agreement (the "Services"). The term "Property" hereinafter will refer

to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by Service Provider or sub-contractors. They will be qualified to keep Purchaser's equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and, in Service Provider's sole opinion, if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

The Services shall be performed in a diligent and first class manner, with quality supplies, materials, equipment and workmanship and in such a manner so as to minimize the possibility of any annoyance, interference, or disruption to tenants or other occupants of the Property and their invitees. Upon completion of the Services, Service Provider shall restore the Property to its original condition and shall leave the Property clean and free of all tools, equipment, waste materials and rubbish.

Service Provider will service Purchaser's equipment and its component parts in their present condition with the understanding that Service Provider shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of negligence, obsolescence, misuse of the equipment, loss of power, blown fuses, tripped stop switches, theft, vandalism, explosion, fire, power failure, water damage, storm, lightning, nuisance calls or by any other reason or any other cause beyond Service Provider's control, except ordinary wear and tear from the commencement date of this agreement. With the passage of time, equipment technology and designs will change. If any part or component of any equipment described in a NFA cannot, in Service Provider's sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. Purchaser will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, Service Provider will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will Service Provider be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Any work not specifically covered under this agreement shall be at Purchaser's sole expense.

The Service Provider may propose changes to the Services by informing the Purchaser in writing. To be binding, such changes must be approved by authorized representatives of both parties in writing. The Parties may also, at any time, agree to add new Services at agreed prices to be covered by this Agreement. To be binding, such additions must be approved by corresponding authorized representatives of both parties in writing.

Pledge of Purchaser Satisfaction

- 3.1 In the event that Purchaser elects to undertake an audit of the service provided under this Agreement and any Location(s) Agreement, such audit must be announced in writing at least ten (10) working days in advance. If any non-compliance is identified in writing to the Service Provider at the address set forth in this Agreement, whether pursuant to an audit or under any other circumstances, the Service Provider will begin to take appropriate measures to remedy such non-compliance within thirty (30) days thereafter.
- 3.2 The Purchaser and the Service Provider shall appoint appropriate personnel to meet regularly at local and global levels and at such intervals as is deemed necessary to enable the parties to discuss and review the performance of both parties of their respective obligations under this Agreement. The reviews will take place in order to:
 - a) Monitor the effectiveness and efficiency with which this Agreement is being implemented;
 - b) Agree to mutual objectives and timescales;
 - c) Assess the overall performance of this Agreement by each party;

- d) Review business implications, targets and risks;
- e) Review whether this Agreement is being conducted in the spirit it was intended; and
- f) Assess, under this review process, the need to amend or update the performance criteria included in this Agreement.

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:**

Service Provider shall assume all duties under this Agreement as an independent contractor, and shall not be deemed for any purpose to be an agent, servant, or representative of Purchaser. Purchaser shall have no direct control of Service Provider, its agents, or subcontractors in the performance of the work hereunder. Nothing contained herein shall be construed to be inconsistent with such independent contractor relationship.

5. **BY HIGHLY-TRAINED SERVICE PROVIDER PROFESSIONALS:**

Service Provider employs and supervises elevator technicians who are among the most trusted in the industry and who will provide all maintenance courteously and dependably. Service Provider's elevator technicians receive ongoing training in general equipment development as well as advancements made to Purchaser's specific equipment.

6. **ASSURANCE OF SERVICE PROVIDER'S STANDARD OF QUALITY:**

To help increase elevator performance and decrease downtime, Service Provider's technicians utilize the latest industry methods and technology available to Service Provider for Purchaser's specific brand of equipment. They will be equipped with the tools, documentation and knowledge to troubleshoot Purchaser's unique system.

Behind Service Provider's technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a family of engineers and field support experts. Service Provider's International Technical Support facility in Texas continuously researches advancements in the industry and in Purchaser's equipment.

7. **EXTENT OF COVERAGE:**

Service Provider will perform the following Services with respect to any equipment described on any fully executed location requirement:

7.1 **TRACTION ELEVATORS:**

Service Provider agrees to and shall maintain the traction elevator equipment described on any Location Agreements on the following terms and conditions:

7.1.1 Service Provider will use trained employees directly employed and supervised by Service Provider. Such employees shall be qualified to keep the Equipment properly adjusted, and Service Provider will use all reasonable care to maintain the Equipment in proper and safe operating condition.

7.1.2 Service Provider will regularly and systematically examine, adjust, clean and lubricate the following as required, and if conditions warrant, repair or replace the same:

7.1.2a Machine worm gear, thrust bearings, drive sheave, drive sheave shaft bearings, brake pulley and brake coil, contact linings and component parts;

7.1.2b Motor and motor generator, motor windings, rotating element, commutator, brushes, brush holders and bearings;

7.1.2c Silicon control rectifiers, reactors, filters, heat sinks, amp traps, transducers, and all control components;

7.1.2d Controller, selector and dispatching equipment, leveling devices and cams, all relays, solid state components, resistors, condensers, transformers, contacts, leads, dash pots, timing devices, computer and micro computer devices, steel selector cable or tape, and mechanical and electrical driving equipment;

7.1.2e Governor, governor sheave and shaft assembly, bearings, contacts, and governor jaws;

7.1.2f Deflector or secondary sheave, bearings, car and counterweight guide rails, top and bottom limit switches, governor tension sheave assembly, compensating sheaves assembly, counterweight and counterweight guide shoes including rollers or gibs;

7.1.2g Hoistway door interlocks and hangers, bottom door guides and auxiliary door closing devices and all fastening devices and associated reinforcement in attached components;

7.1.2.h Hoistway entrance door sill areas beyond the entrance frame opening; will be cleaned.

7.1.2i Automatic power operated door operator, car door hanger, car door contact, door protective device, car ventilation system platform, load weighing equipment, car safety mechanism, elevator car guide shoes, gibs or roller;

7.1.3 Service Provider shall maintain the individual minimum performance standards defined below:

7.1.3a "Start to Stop Time" as measured from the moment the car begins motion till the time it stops for a single floor run.

7.1.3b "Door Open Time" as measured from the fully closed door position to a fully open stopped position.

7.1.3c "Door Close Time" as measured from the fully open door position to a fully closed stopped position. Door closing pressure shall not exceed 30 lbs.

7.1.3d "Leveling Accuracy" as measured from car sill to landing sill at a fully stopped position under all load conditions.

7.1.3e "Rated Speed" as the same shall be that noted and shall not vary by more than 5% regardless of direction or load.

7.1.4 Service Provider shall maintain the Rated Speed in feet per minute, the original performance time, including acceleration and retardation as designed and installed by the manufacturer and perform the necessary adjustments as required to maintain the original Door Open Time and Door Close Time, within limits of applicable codes, or to adjust and maintain revised Door Open Time and/or door close Time upon direction of Purchaser.

7.1.5 Service Provider shall maintain smooth ride quality, smooth acceleration and deceleration and comfortable stop.

7.1.6 Service Provider shall maintain positive and quiet door operation with rapid and smooth checking at limits of travel. Service Provider shall annually, check the group dispatching systems and make necessary tests to insure that all circuits and time settings are properly adjusted and that the system performs as designed and installed by the manufacturer or to adjust and maintain revised settings upon direction of Purchaser.

7.1.7 Service Provider shall examine periodically all safety devices and governors and conduct an annual no-load test.

7.1.8 Service Provider shall calibrate load-weighing devices to Purchaser's selected settings, after annual and, as applicable, five-year safety tests are conducted.

7.1.9 Service Provider shall renew all wire ropes as often as is necessary to maintain an adequate factor of safety; equalize the tension on all hoist and compensation ropes, lubricate ropes appropriately and when necessary remove all residue and accumulated deposits from the rope surface and shorten ropes and chains as required to provide legal and reasonable bottom clearances.

7.1.10 Service Provider shall repair or replace conductor cables and hoistway and machine room elevator wiring in such a way as to maintain the percentage of spare conductors present at the acceptance of the location requirement. In no case shall the number of spare conductors be less than 5%.

7.1.11 Service Provider shall furnish lubricants compounded to the manufacturer's rigid specifications.

7.1.12 Service Provider shall make other safety tests recommended or directed by all applicable governmental authorities in force at the time of the acceptance of the Agreement. Service Provider shall not be required to install new attachments on the elevators recommended or directed by insurance companies, or by governmental authorities, nor to make replacements with parts of a different design recommended or directed by insurance companies, or by governmental authorities.

7.1.13 Service Provider shall coordinate all testing requiring an independent witness or inspector with the Purchaser's appointed representative.

7.1.14 Service Provider shall not be required to make renewals or repairs necessitated by reason of Purchaser's negligence or Purchaser's misuse of the Equipment or by reason of any other cause beyond Service Provider's reasonable control except ordinary wear and tear.

7.1.15 Service Provider shall also maintain, and if conditions warrant, repair or replace the following auxiliary equipment:

7.1.15a All handicap devices;

7.1.15b All elevator related earthquake devices if applicable

7.1.16 Service Provider shall have no responsibility for the following items of Equipment, which are not included:

7.1.16a the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this Agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2 HYDRAULIC ELEVATORS:

Service Provider agrees to and shall maintain the hydraulic elevator equipment described on any fully executed Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to hydraulic elevators, with the following additions:

7.2.1 Service Provider shall have no responsibility for the following items of Equipment in addition to those listed in provision 7.1.16a above: the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, hydraulic elevator jack, hydraulic elevator outer casing, any type of underground piping or other material, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2.2 Filters, mufflers and muffler components are included.

7.2.3 Service Provider shall periodically examine all safety devices and conduct pressure tests and other tests required by ANSI A1 7.1 or other applicable codes.

7.2.4 Service Provider shall periodically conduct an inspection of hydraulic fluid to detect contaminants and assure proper viscosity, make necessary corrections and replace fluid as required and furnish hydraulic fluid compounded to the manufacturer's rigid specifications.

7.2.5 Service Provider shall clean excessive fluid leakage from pump pans, cylinder heads, machine room and pit floors.

7.3 ESCALATORS:

Service Provider agrees to and shall maintain the escalator equipment described on any Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to escalators, with the following additions:

7.3.1 Controller, all relays, contacts, coils, resistance for operating and motor circuits, operating transformers and operating rectifier;

7.3.2 Handrail, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step tread, step wheels, step chains, step axle bushings, comb plates, floor plates and tracks;

7.3.3 Upper drive, upper drive bearings, tension sprocket bearings, upper newel bearings, lower newel bearings;

7.3.4 All balustrade fastenings, deck and trim fastenings (screws, clips, etc.);

7.3.5 Skirt panels and panel finishes;

7.3.6 Escalator under-step lighting and balustrade panel and skirt lighting;

7.3.7 Upper and lower pit equipment spaces, pit lights, trusses and inclined truss pans.

7.3.8 Service Provider shall examine periodically (at intervals not longer than six months) all normal operating devices and equipment in accordance with ANSI A17.1, Section 1007 and conduct annual inspections and tests of all safety devices, brakes, step up thrust devices and governors in accordance with ANSI A17.1, Section 1008. If required, the governor will be calibrated and sealed for proper tripping speed.

7.3.9 Service Provider shall have no responsibility for the balustrade finishes, deck and trim finishes, wedge guards and exterior truss enclosures.

8. PARTS INVENTORY

Service Provider maintains a comprehensive parts inventory to support its field operations. Replacement parts are stored throughout North America in Service Provider's facilities and are normally available as necessary. Most specialized parts are available within 24 hours, seven days a week. All replacement parts used in Purchaser's vertical transportation equipment will be new or refurbished to meet the quality standards of Service Provider.

9. TESTING

Service Provider will, at its discretion and expense, perform governor and safety tests on traction elevators or annual relief pressure tests on hydraulic elevators per local and State codes. Service Provider assumes no responsibility for the operations of the governor or safety on traction elevators, or the hydraulic system on hydraulic elevators, under the terms of this Agreement until all applicable and governmentally-mandated tests have been made. Should the systems not meet applicable safety code requirements, it shall be the responsibility of the Purchaser, at its sole cost, to make necessary repairs and to place the equipment in a condition, which will be acceptable for coverage under the terms of this Agreement. Service Provider shall not be liable for damage to the building structure or the elevator resulting from any testing of any type or kind at any time.

10. COMPLIANCE WITH LAWS:

The rights and duties arising under this Agreement shall be governed by the laws of the State in which the Property is located. In performing the Services required under this Agreement, Service Provider shall comply with all applicable federal, state, county, and municipal statutes, ordinances and regulations. In the event that any portion of this Agreement is determined to be against public policy or statute, then all other provisions shall remain in full force and effect.

11. TERM:

Service under the terms and conditions of this Agreement shall be for an initial non-cancelable period of 5 (5) years commencing on the date specified in the fully executed Location(s) Agreement and shall automatically be renewed for successive five (5) year periods thereafter, unless either party timely serves written notice upon the other party of its intention to cancel at least ninety (90) days before the end of the five (5) year period, or ninety (90) days before the end of any subsequent five (5) renewal period. Time is of the essence.

The term (length of contract) of maintenance agreements signed under the Sourcewell Contract may exceed the term of the Sourcewell Agreement. The terms and conditions of the Sourcewell Agreement in effect at the date the maintenance agreement is signed will remain in effect for the duration of members' local maintenance agreement. Maintenance Agreements can be as long as the Sourcewell members request provided they are in accordance with local laws and regulations.

12. AFTER HOURS WORK

All Services are to be provided during Service Provider's regular working hours of its regular working days unless otherwise specified below.

For specified locations marked as "Gold" within the Exhibit "A", any overtime work requested by the Purchaser, Purchaser agrees to pay us overtime labor at our normal billing rates, including travel time, travel expenses, and time spent on the property.

For specified locations marked as "Platinum" within the Exhibit "A", any overtime work requested by the Purchaser, Purchaser agrees to pay us for the difference between regular and overtime labor at our normal billing rates, including travel time, travel expenses, and time spent on the property.

For specified locations marked as "Platinum Premier" within the Exhibit "A", for overtime calls involving one mechanic, Contractor will include our services at no additional cost.

13. PRICING:

Pricing (Please See Exhibit A) The Price of Service Provider's service as herein stated shall be specifically set forth on any fully executed Location Agreement(s), payable as agreed upon between the Service Provider and the Purchaser. Those prices are net of all taxes, duties and other levies. Those prices are valid for a period of one (1) year, commencing on the effective date of each respective Location(s) Agreement. Each such period of one year (365 consecutive days) shall be called a "Fixed Price Period". Since Service Provider's costs to provide Purchaser with the Services may increase, the Service Provider shall review and adjust the Monthly Payment Amount for each Location Agreement(s) at the end of each twelve (12) month period. Eighty percent (80%) of the Agreement price for each Location Agreement(s) shall be adjusted to reflect any increase in labor costs based on the straight time rate of elevator mechanics in the local area where the Property is located. The remaining twenty percent (20%) shall be adjusted to reflect any increase in material costs based on the Producer Price Index for Metals and Metal Products as published by the United States Department of Commerce, Bureau of Labor Statistics. However, in no event shall the total price escalations at the end of each twelve (12) month period be no more than four percent (4%) in any subsequent one (1) year period. Service Provider shall provide thirty (30) days advance written notice to Purchaser of all price adjustments referenced in this paragraph.

Should equipment covered by any Location Agreement be modified by the Purchaser during the pendency of any Location Agreement the parties will endeavor to reach a written agreement on a modified price for the Services applicable to that equipment. Should those parties fail to reach a written agreement on a modified price then that equipment will be removed from the applicable Location Agreement and the applicable Purchaser shall remain financially responsible to the Service Provider for the Service Provider's lost profits associated with the Services originally designated for that piece of equipment at the original, agreed-to price for the remaining term of the applicable Location Agreement. The price is subject to increase in the event the existing equipment is modified from its present state. A service charge of 1 ½% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. Time is of the essence.

14. INSURANCE REQUIREMENTS:

At its sole expense, Service Provider shall carry and maintain throughout the term of any fully executed Location Agreement the insurance described below. The all risk and liabilities policies must each contain a provision by which the insurer agrees that such policy shall not be canceled except after thirty (30) days written notice to Purchaser.

Before the commencement of the Services, Service Provider shall submit to Purchaser a Certificate of Insurance showing that all insurance requirements have been met. If any policy expires during the term of any fully executed Location Agreement(s), it shall automatically be renewed and a new Certificate of Insurance shall be sent immediately to Purchaser.

Workers' Compensation Statutory Limits

Employer's Liability	\$1,000,000 each accident \$1,000,000 policy limit-disease \$1,000,000 disease-each employee
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General Liability

This shall include all major divisions of coverage and be on a commercial occurrence form. It shall include premises operations, products and completed operations, contractual, and personal injury.

Limits Primary:	\$2,000,000 each occurrence – BI & PD \$2,000,000 general aggregate \$2,000,000 personal injury & adv. Injury
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Automobile Liability and Property Damage

This shall be on an occurrence basis with a combined single limit of \$2,000,000. It shall include all automobiles owned, leased, hired or non-owned.

15. PURCHASER RESPONSIBILITIES:

Product Information. Purchaser agrees to provide Service Provider with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement. Purchaser agrees to authorize Service Provider to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back up of the software embodied therein. These items will remain Purchaser's property.

Safety. Purchaser agrees to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. Purchaser agrees to report immediately any condition that may indicate the need for correction before the next regular examination. Purchaser agrees to shut down the equipment immediately upon manifestation of any irregularities in operation or appearance of the equipment, notifying Service Provider at the address and phone number listed on any fully executed Location(s) Agreement at once, and written notice within ten (10) days after any occurrence or accident in or about the elevator. Purchaser agrees to provide Service Provider's personnel a safe place in which to work. Service Provider reserves the right to discontinue work in the building whenever, in Service Provider's sole opinion, Service Provider's personnel do not have a safe place in which to work. Purchaser agrees to provide a suitable machine room including secured doors, waterproofing, lighting, ventilation and heat to maintain the room at a temperature of 50°F minimum to 90°F maximum. Purchaser also agrees to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, Purchaser will contract with others for removal and the proper handling of such liquids.

Other. Purchaser agrees not to permit others to make alterations, additions, adjustment, or repairs or replace any component or part of equipment during the term of any fully executed Location(s) Agreement. Purchaser agrees to accept Service Provider's judgment as to the means and methods to be employed for any corrective work under this agreement. In the event of the sale, lease or other transfer of the elevator(s)

or equipment described in any fully executed Location(s) Agreement, or the premises in which they are located, Purchaser agrees to see that such successor is made aware of that Location(s) Agreement and assumes and agrees to be bound by the terms of those documents for the balance of the Location(s) Agreement, and subject to termination herein provided, or otherwise be liable for the full unpaid balance due for the full unexpired term of the Location(s) Agreement.

Items Not Covered. Service Provider does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, hydraulic elevator jack outer casing, buried piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, intercommunication devices, security systems not installed by Service Provider, batteries for emergency lighting and lowering, air conditioners, heaters, ventilation fans and all other items as set forth and excluded in this Agreement.

16. EXCLUSIVITY

This Agreement is an exclusive frame agreement, which means that the Purchaser only undertakes to buy the Services, or parts thereof, from the Service Provider from the date that this Agreement is fully executed.

17. EXCUSABLE DELAYS

The Service Provider shall not be liable for delay in performing or for failure to perform its obligations under this Agreement or any location requirement if such delay or failure results from any of the following causes: (i) Acts of God, (ii) the act of any government or authority (including the denial or cancellation of any export license or other necessary license), (iii) the outbreak of wars, terrorism, insurrections, (iv) fire, explosion, flood (v) and strike, lock-out or other industrial action which is beyond the Service Provider's control or (vi) any other cause of any nature which is beyond the applicable Service Provider's control.

18. TERMINATION AND REMEDIES

18.1 The Service Provider has the right (but not the obligation) to terminate this Agreement or any location Agreement with 30 day's prior written notice in case of the Purchaser's failure to comply with any terms of this Agreements or any Location Agreement. Termination of a Location(s) Agreement shall not have effect on other existing Locations associated with this Agreement, which shall be completed in accordance with these terms and conditions. If such failure is remedied within the said 30 days period, this right to terminate shall expire.

18.2 The provisions of this Agreement, and the right and remedies of a party in the event of the other party's breach under this Agreement (including the breach of any warranty) are cumulative and are without prejudice to all other rights and remedies available to it and may have at law or otherwise; no exercise by a party of any one right or remedy under this Agreement, or at law or otherwise, shall operate so as to hinder or prevent the exercise of any other such right or remedy. However, in no event shall one party to this Agreement be liable to the other party for any indirect or consequential loss or damage, including but not limited to loss of profit, loss of production, loss of interest or otherwise, which may be suffered by the other party in connection with the entering into or operation of this Agreement.

19. ASSIGNMENT

Purchaser may not assign, transfer, novate, sub-contract or otherwise dispose of any of its rights and obligations under this Agreement without the prior written consent of the Service Provider. Notwithstanding the above, Service Provider may without the consent of the Purchaser; use subcontractors for the performance of any Services purchased by the Purchaser under this Agreement or a local agreement. The use of subcontractors to provide Services shall in no way relieve the Service Provider of its responsibilities and obligations towards the Purchaser under this Agreement or a local agreement.

20. HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY

The Service Provider and the Purchaser shall work towards the prevention of accidents aiming for zero accidents and the creation of a safer work environment.

21. ETHICAL COMMITMENT

The Service Provider has an extensive corporate compliance program and its employees are expected to maintain the highest level of ethical and legal conduct at all times during the term of the Agreement and expects the Purchaser to act in a like manner. Should the Purchaser suspect that the Service Provider or its employees have engaged in any illegal or unethical conduct, such suspicions must be reported through the Service Provider's toll-free compliance hotline at 1-866-572-1739.

22. MISCELLANEOUS

22.1 The headings in this Agreement shall not affect its interpretation.

22.2 Throughout this Agreement, whenever required by context, the use of the singular number shall be construed to include the plural, and the use of the singular number shall be construed to include the plural, and the use of the plural the singular, and the use of any gender shall include all genders.

22.3 Should any term or provision in this Agreement shall be held to be illegal or unenforceable, in whole or in part, under any enactment or rule of law, such term or provision or part shall to that extent be deemed not to form part of this Agreement but the validity and enforceability of the remainder of this Agreement shall not be affected.

22.4 The waiver or forbearance or failure of a party in insisting in any one or more instances upon the performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of that party's right to future performance of such provision and the other party's obligations in respect of such future performance shall continue in full force and effect.

22.5 In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due thereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

22.6 Purchaser hereby waives trial by jury and agrees that this Agreement and any applicable Location(s) Agreement shall be construed and enforced in accordance with the laws of the state where the equipment described on the applicable Location(s) Agreement is located. Purchaser further agrees to jurisdiction of the courts, both state and Federal, of the state in which the equipment set forth on the applicable Location(s) Agreement is located as to all matters and disputes arising out of this that Location(s) Agreement.

22.7 The liability of the Service Provider under this Agreement shall not exceed the value of the Services remaining on the then current and unexpired term of the applicable Location(s) Agreement.

22.8 This Agreement supersedes all prior oral or written agreement between the Service Provider and the Purchaser and constitutes the entire agreement between the parties with respect to the services and work performed hereunder.

23 NOTICES:

Every notice or other communication to be given by either party to the other with respect to this Agreement(s), shall be given by personal delivery, by facsimile or by United States registered or certified mail postage prepaid, return receipt requested, addressed as hereinafter provided. Except as otherwise specified herein, the time period in which a response to any notice or other communication must be made, if any, shall commence to run on the earliest to occur of (a) if by personal delivery, the date of receipt, or attempted delivery, if such communication is refused; (b) if given by telecopy, the date on which such telecopy is transmitted and confirmation of delivery, or attempted delivery, thereof is received; and (c) if sent by mail (as aforesaid), the date of receipt or delivery is refused. Until further notice, notices and other communications under this Agreement shall be addressed to the parties at:

FILL IN THE CONTACT INFORMATION FOR USA OPERATIONS FOR PURCHASER HERE

TK Elevator Corporation
3100 Interstate N Circle SE Suite 500
Atlanta, GA 30339
Attn: International Account Contract Administrator

This Agreement has been prepared in duplicate, of which each party has received a copy.

TK Elevator: Opportunity ID 2026-2-2060685

ACCEPTED:

FRANKLIN COUNTY GOVERNMENT

TK ELEVATOR CORP.

BY: _____
Signature of Authorized Individual

BY: _____

TITLE: _____

TITLE: Branch Account Executive

DATE: _____

DATE: _____

TK ELEVATOR CORP. APPROVAL:

BY: _____

TITLE: V P Contracts

DATE: _____

Exhibit "A"
Property list/Location
Contract Type and Price

Location Name: Multiple

Building Name	Unit Nickname	Building Address
Franklin County Courthouse	1	1 South Jefferson Street Winchester, TN 37398

Unit Count – 1 Unit

Unit Type- 1 Hydraulic Elevator

Contract Type- Gold

Contract Price: \$200

Billing Frequency (Monthly, Quarterly, Annually): Annually

Source-well billing rates

	Mechanic	Team
Monday through Friday Regular Time	\$397.50	\$715.50
Overtime (after 4:30pm & Saturdays)	\$675.75	\$1,431.00
OT Repair, Sundays, and Holidays	\$795.00	\$1,431.00

Elevator Maintenance Details

Contract Scope of Work

Gold Service Coverage:

- Preventative maintenance and call-backs included at no cost during regular-time hours (8:00am-4:30pm and Includes part replacements (unless due to water damage, power outages, acts of god etc.)
- Annual Safety Pressure Tests for hydraulic elevator
- 24/7 Communication System (Emergency Phone inside Elevator)
- Customer Portal/ Mobile App credentials

Service Visits

TK Elevator will visit the Units described above to examine, maintain, adjust and lubricate the equipment covered by this Agreement as necessary to promote the proper operation of those Units and will repair or replace any covered components if the repair or replacement is, in TK Elevator's sole opinion, necessitated by normal wear and tear or is not otherwise excluded by this Agreement ("Service Visits"). These Service Visits will be performed Monday to Friday, 8:00 AM to 4:30 PM except during scheduled holidays ("Regular Time"). All work performed before or after Regular Time shall be considered overtime ("Overtime").

TK Elevator will examine covered parts and components of the Unit(s) including:

- Control and landing positioning systems
- Signal fixtures
- Machines, Drives, Power units, pumps, valves, and above-ground jacks
- Car and hoistway door operating devices and door protection equipment
- Loadweighers
- Safety mechanisms

In order to ensure optimum operation, TK Elevator will also:

- Lubricate covered parts and components for smooth and efficient performance
- Adjust covered parts and components to promote safe operation

Exclusions

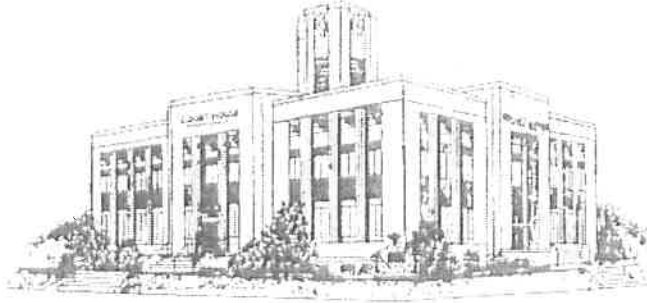
Service Visits, Service Requests, and Overtime Service Requests do not include: the removal or retrieval of items unrelated to the operation of the Unit(s) from the pit, machine room, or hoistway; the dispatching of any technician that results in the discovery by that technician that the Unit is either functioning on independent service or firefighters' service or that the Unit is operating properly but the stop button or stop function has been engaged by others; any request or obligation to address any condition associated with a part or component specifically excluded or not covered elsewhere in this Agreement; and/or any request or obligation to service, repair, replace any components or address any condition caused in whole or in part by any one or more of the following: anyone's abuse, misuse and/or vandalism of the equipment; anyone's negligence in connection with the use or operation of the equipment; dust or debris; any loss of power, power fluctuations, power failure, or power surges that in any way affect the operation of the equipment; oxidization, rust, or other conditions caused in whole or

in part by the environment in which the affected component is located; fire, smoke, explosions, water, storms, wind, and/or lightning; any acts of God; acts of civil or military authorities, strikes, lockouts, other labor disputes, riot, civil commotion, war, malicious mischief, or theft; or any other reason or cause beyond our control that affects the use or operation of the Unit ("Billable Work"). On all Billable Work you will be solely responsible for the cost of all parts or materials along with all labor invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when the Billable Work is performed) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job. In addition to the Billable Work described above, we also do not cover (A) the examination, maintenance, adjustment, refinishing, repair or replacement of the following components and/or systems: any cosmetic, construction, or ancillary components of the elevator or escalator system, including the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, swing door hinges and closing devices, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, balustrades, and wellway enclosures; any electrical components including main line power switches, breaker(s) or feeders to controller; sealed machine bearings; any below-ground or partially unexposed components of any hydraulic elevator system including, but not limited to, jack/cylinder, piston, PVC and/or other protective material of any type or kind; any below-ground or partially unexposed piping of any type or kind; We do not cover the repair or replacement of any components associated with above ground jacks, including; casings, cylinders, pistons, jack evacuations, check valves, or seals; any signage of any type or kind including but not limited to, signs, placards, and/or braille; any fire-suppression or fire-detection equipment of any type or kind including, but not limited to, smoke detectors, fire sensors, and/or sprinklers and associated piping; any communication, security, entertainment, and/or advertising devices including, but not limited to, kiosks or touchscreen displays and/or card readers; any batteries for emergency lighting and emergency lowering; or any environmental control devices including, but not limited to, air conditioners, heaters, ventilation fans, humidifiers, de-humidifiers, and/or pit or sump pumps; or (B) the repair, refurbishing, rebuilding, and/or replacement of any motor generators; or (C) the replacement or alignment of elevator guide rails; or (D) any other items or tasks specifically excluded elsewhere in this Agreement. This Agreement specifically excludes any obligation on the part of TK Elevator to test, maintain, or replace any "Machine Room Less" (MRL) hoist machine, Belt, and Rope. Any required repair or replacement of this MRL machine will instead be the subject of a separate written proposal to the Purchaser at an additional cost.

Escalations:

We reserve the right to annually increase all charges under this Agreement no more than 5 percent per year.

CLERK'S CERTIFICATE



I, Tina Sanders, County Clerk of Franklin County, Tennessee hereby certify that the attached document is a true and correct copy of:

**RESOLUTION 5j-0526- Resolution of the Franklin County Legislative Body to Declare
Certain Property owned by the County to be Surplus to the County's Needs and
Directing Disposal of Same**

This document was approved at a regular session of the Franklin County Board of Commissioners on May 26, 2026 and is recorded on file in my office in Commission Minute Book 47. Witness my hand and official seal, at office in Winchester, Tennessee, this the 27th day of May 2026.

Tina Sanders, County Clerk
of Franklin County, Tennessee



RESOLUTION 5j-0526

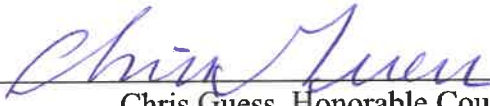
A RESOLUTION OF THE FRANKLIN COUNTY LEGISLATIVE BODY TO DECLARE CERTAIN PROPERTY OWNED BY THE COUNTY TO BE SURPLUS TO THE COUNTY'S NEEDS AND DIRECTING DISPOSAL OF SAME.

WHEREAS, the Franklin County has identified various items of Solid Waste property as being surplus to the needs of the County and has determined it to be in the public interest to offer them for sale.

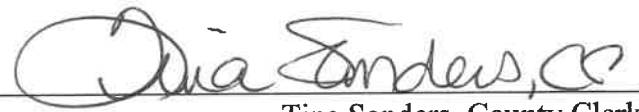
NOW, THEREFORE, BE IT RESOLVED, by the Franklin County Legislative Body as follows:

1. **Property declared surplus to the needs of the county government.** The following described property is hereby declared to be of low value and surplus to the needs of the County as attachment "A", and
2. **Finance Director is directed to dispose of surplus property.** In compliance with the Franklin County Fixed Asset, Inventory Policy Resolution approved on October 20, 2003), the Finance Director is hereby directed to conduct a public auction for the sale of the surplus items enumerated in Section 1 of this Resolution. If said auction does not result in an acceptable bid. In the event no funds can be retrieved for said surplus items, the Finance Director may transfer the surplus property to another Franklin County Department or, have the items disposed as solid waste.

PASSED AND APPROVED THIS 26th DAY OF May, 2026 by the Franklin County Legislative Body.


Chris Guess, Honorable County Mayor
& Commission Chair

ATTEST:


Tina Sanders, County Clerk

RESOLUTION SPONSORED BY: Wiseman & Eldridge

MOTION TO ADOPT: J. Shettles SECOND: L. Johnson

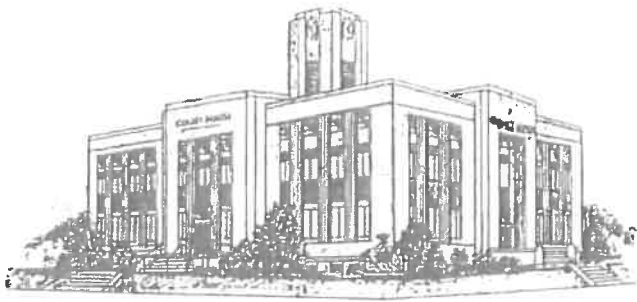
VOTES: AYES: 15 NAYS: ABSTAIN: DECLARATION: passed

From: [Rocky Peacock](#)
To: andreasmith@franklincotn.gov
Subject: Excell Baler deemed as surplus
Date: Tuesday, April 21, 2026 11:29:45 AM

Andrea, hey my Solid Waste board said it was ok to deem this Excell baler as surplus. We got a grant to help cover replacing baler with a new marathon baler. We got an offer from Excell on buying it from us for \$15000 they recondition it. But we have to advertise on Gov Deals. I'm going to put on gov deals with a reserve of \$15000. Thanks

Rocky Peacock
Director
Franklin County Solid Waste

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FRANKLIN COUNTY TENNESSEE

NO. 1 SOUTH JEFFERSON STREET

Winchester, Tennessee 37398

County Mayor (931) 967-2905 * Fax (931) 962-0194

www.franklincotn.us

FRANKLIN COUNTY MAYOR

Chris Guess

BOARD OF COMMISSIONERS

District 1

David Eldridge, Jr.

Lydia Curtis Johnson

District 2

William Anderson, Jr.

Carolyn Wiseman

District 3

Scottie L. Riddle

Dale Schultz

District 4

Tyler Bauer

Johnny B. Hand

District 5

Bruce D. McMillan

Susan B. Holmes

District 6

Charles Keller

Jarad Shetters

District 7

Sam Davidson

Chris Hawkersmith

District 8

Glenn T Summers

David Kelley

Appointments and Reappointments

May 26, 2026

Board of Equalization

Recommendation to reappoint the following individuals to serve two-year terms, with terms to expire in May 2028:

Andy Knapper

Mark Deboard

Brenda Schewe

Bill Green

Richard O'Keefe

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 MAY 26, 2026 MEETING OF THE GOVERNING BODY:**

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. DEBORAH S. BAILEY	109 COOPER LN WINCHESTER TN 37398	931 636 0601	PO BOX 7 WINCHESTER TN 37398	931 967 3485	
2. KATHERINE BARRIENTOS	6955 OLD TULLAHOMA RD ESTILL SPRINGS TN 37330	931-691-3196	7469 HILLSBORO HWY HILLSBORO TN 37342	9316913196	
3. COYLE O. CLARK	2152 ROWE GAP RD WINCHESTER TN 37398	931-580-0514 9673636	220 N JEFFERSON ST WINCHESTER TN 37398	9319673877	
4. RAYGAN DUBLER	234 DOGWOOD DR MANCHESTER TN 37349	513-973-8771	2459 DECHERD BLVD DECHERD TN 37324	8003423086	
5. BRENDA C. GUNN	105 TANYA TERRACE WINCHESTER TN 37398	931-308-8977	220 N JEFFERSON ST WINCHESTER TN 37398	9319673877	
6. MICHAEL G MCGRATH	342 RAVINE DR WINCHESTER TN 37398	615-477-1777	3310 WEST END AVE NASHVILLE TN 37203	615-320-5291	
7. ADAM MUCK	3197 ROCK CREEK RD ESTILL SPRINGS TN 373304202	615-877-0906	3197 ROCK CREEK RD ESTILL SPRINGS TN 373304202	--	
8. ANA SMITH	360 STOVALL LN HUNT LAND TN 37345	931-308-8884	104 KENMORE AVE WINCHESTER TN 37398	931-968-9303	
9. TRAVIS SMITH	360 STOVALL LN HUNT LAND TN 37345	931-607-3137	104 KENMORE AVE WINCHESTER TN 37398	931-968-9303	
10. AMANDA S SUMMERS	8337 SEWANEE HWY COWAN TN 37318	256-520-6213	6015 LEDFORD MILL RD TULLAHOMA TN 37388	9313931500	
11. KAYLA TIRADO	406 FLOWER LANE DR ESTILL SPRINGS TN 37330	931-691-9548	711 NW ATLANTIC ST TULLAHOMA TN 37388	931 455 2273	
12. TIFFANY VAUGHN	192 HORSE CREEK LANE DECHERD TN 37324	931 308 2956	PO BOX 250 WINCHESTER TN 37398	931 967 4524	

408

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE

PLEASE SIGN-IN GUEST AND MEDIA

FRANKLIN COUNTY COMMISSION MEETING May 26, 2026

<u>NAME</u>	<u>AFFILIATION</u>
1. <u>Lynn Ventola</u>	<u>Reentry</u>
2. <u>Silas Eyrle</u>	<u>commission candidate</u>
3. <u>Jacob Morris</u>	
4. <u>Austin Burgin</u>	<u>Candidate</u>
5. <u>Mary Beth Hickey</u>	<u>UT Extension</u>
6. _____	_____
7. _____	_____
8. _____	_____
9. _____	_____
10. _____	_____
11. _____	_____
12. _____	_____
13. _____	_____
14. _____	_____
15. _____	_____
16. _____	_____