

**REGULAR SESSION**  
**March 27, 2018**

- 1) **BE IT REMEMBERED** that the Board of Franklin County Commissioners met in Regular Session at the Franklin County Courthouse in Winchester, Tennessee, on March 27, 2018. Chairman Eddie Clark presided and called the meeting to order at 7:03 pm. Sheriff Tim Fuller led everyone in pledging allegiance to the flag. Commissioner Lisa Mason gave the invocation. Deputy Clerk Mary Sons recorded the minutes. This meeting had been postponed from the previous scheduled date of March 19, 2018; due to inclement weather.

**ROLL CALL:**

Lisa Mason  
Carolyn Wiseman  
Dale Schultz  
Dave Van Buskirk  
Eddie Clark  
Chuck Stines  
Johnny Hughes  
Helen Stapleton  
Barbara Finney  
Doug Goodman  
David Eldridge  
Angie Fuller  
Don Cofer

Sam Hiles

Iris Rudder

Gene Snead

**PRESENT (15)**

**ABSENT (1)**

**A QUORUM WAS DECLARED**

2) **PUBLIC HEARING**

- a) Rezoning for Applicant Randy Hill. No one spoke for or against the rezoning.  
**MOTION BY VAN BUSKIRK TO APPROVE THE REZONING, SECOND STINES, ALL AYES; APPROVED BY ROLL CALL VOTE 15/0.**

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**PUBLIC HEARING CLOSED AT 7:07**

3) **APPROVAL OF MINUTES**

Regular Called Session – January 29, 2018

Book 33, Pages 490-589

**MOTION BY VAN BUSKIRK TO APPROVE THE MINUTES AS RECORDED, SECOND WISEMAN, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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**4) REPORT OF THE FINANCE DIRECTOR**

- a) Report of Revenues and Expenditures (Dec/Jan 2017)
  - b) Quarter Reports Ending December 2018 - County General, Highway, School
- MOTION BY STINES TO RECEIVE AND FILE THE REPORT OF THE FINANCE DIRECTOR, SECOND SNEAD, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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**5) RECOMMENDATIONS/COMMUNICATIONS:**

- a) Stanley Bean, Director of Schools: Updated the commission about the scheduled round table meeting with the school board, currently working on budget, and safety discussions at the schools with the Sheriff.
- b) Tina Stevens, Director of FC Library: Informed the commission about the renovations at the library, security cameras in place - looking into safety training, and mentioned partnerships within the community.
- c) Gary Conchin – Discussed the opioid issues in the county. Recommended the county get involved in the national litigation and file a claim. Projected trial date is spring 2019.
  - i. Chairman requested the sheriff set up a workshop for the commissioners to give an update on the opioid problem.

**6) COMMITTEE/DEPARTMENT REPORTS**

- a) Trustee's Interest Earned Analysis & Comparison (Dec 2017 and Jan 2018)
- b) Local Option Sales Tax Analysis & Comparison (Dec 2017, Jan 2018)
- c) Legislative Committee Minutes (March 8, 2018)
- d) Finance Committee Minutes (March 6, 2018)

**MOTION BY SNEAD TO RECEIVE AND FILE THE COMMITTEE/DEPARTMENT REPORTS, SECOND RUDDER, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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**7) OLD BUSINESS: NONE**

**8) NEW BUSINESS/RESOLUTIONS**

- a) Resolution 8a-0318 To Request Unclaimed Balance of Accounts Remitted to State Treasurer Under Unclaimed Property Act

**MOTION BY ELDRIDGE TO APPROVE RESOLUTION 8a-0318, SECOND FINNEY, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- b) Resolution 8b-0318 Authorizing a Multiple Year Contract for Inmate Telephone Services and Video Arraignment for the Franklin County Sheriff
- MOTION BY GOODMAN TO APPROVE RESOLUTION 8b-0318, SECOND FINNEY, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- c) Resolution 8c-0318 Amending the Franklin Co Board of Education General Purpose School Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2018

**MOTION BY FINNEY TO APPROVE RESOLUTION 8c-0318, SECOND FULLER, ALL AYES; APPROVED BY ROLL CALL VOTE 15/0.**

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- d) Resolution 8d-0318 Amending the Highway Fund Budget of Franklin County, Tennessee for the Fiscal Year Ending June 30, 2018

**MOTION BY GOODMAN TO APPROVE RESOLUTION 8d-0318, SECOND STINES, ALL AYES; APPROVED BY ROLL CALL VOTE 15/0.**

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- e) Resolution 8e-0318 To Authorize Industrial Development Board Director to Apply for Investprep & TVA Grant

**MOTION BY ELDRIDGE TO APPROVE RESOLUTION 8e-0318, SECOND SNEAD, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- f) Resolution 8f-0318 To Require Franklin County Board of Equalization Members and Franklin County Board Hearing Officers to Complete Annual Continuing Education

**MOTION BY VAN BUSKIRK TO APPROVE RESOLUTION 8f-0318, SECOND WISEMAN, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- g) Resolution 8g-0318 Supporting Legislation Establishing Medicaid/TennCare Rates as the Maximum Chargeable Amount for Medical Services Provided to Inmates in County Jails and State Prisons

**MOTION BY STINES TO APPROVE RESOLUTION 8g-0318, SECOND GOODMAN, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- h) Resolution 8h-0318 To Approve a Road Change on the Franklin County Road List

**MOTION BY FINNEY TO APPROVE RESOLUTION 8h-0318, SECOND HUGHES, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- i) Resolution 8i-0318 To Lower the Speed Limit on State Route 50 Lynchburg Hwy. From Winchester City Limits to New George Fraley Bypass SR 50

(a) Johnny Woodall noted the resolution needed to be amended to correct the road name; remove the word "Old" from Lynchburg Hwy. It should only read Lynchburg Hwy.

**MOTION BY SCHULTZ TO APPROVE RESOLUTION 8i-0318,  
WITH AMENDMENT, SECOND WISEMAN; APPROVED BY VOICE  
VOTE 13/2. VAN BUSKIRK AND STAPLETON NAY.**

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- j) Resolution 8j-0318 To Approve Changes to the Franklin County Road List (2018 Road List)
- (a) Van Buskirk noted that Boswell Road is gravel, not asphalt as the list states.
  - (b) Johnny Woodall stated it should be listed as DBST; Chairman Clark noted the change.

**MOTION BY STINES TO APPROVE WITH CORRECTION OF  
BOSWELL ROAD TO DBST, SECOND FINNEY, ALL AYES;  
APPROVED BY VOICE VOTE 15/0.**

\*\*\*\*\*

- k) Resolution 8k-0318 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Register of Deeds - Konica
- MOTION BY GOODMAN TO APPROVE, SECOND FINNEY, ALL  
AYES; APPROVED BY VOICE VOTE 15/0.**

\*\*\*\*\*

- l) Resolution 8l-0318 Authorizing a Multiple Year Lease Purchase and Maintenance Agreement for the Franklin County Property Assessor - Konica
- MOTION BY FINNEY TO APPROVE, SECOND RUDDER, ALL  
AYES; APPROVED BY VOICE VOTE 15/0.**

\*\*\*\*\*

- m) Resolution 8m-0318 Authorizing a Multiple Year Contract for Tower Space Lease Agreement for the Franklin County Emergency Management Agency
- MOTION BY ELDRIDGE TO APPROVE, SECOND STINES, ALL  
AYES; APPROVED BY VOICE VOTE 15/0.**

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- n) Receive and File Fiscal Strength Confirmation & Review of Debt Policy
- MOTION BY ELDRIDGE TO RECEIVE AND FILE, SECOND  
FINNEY, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- o) Grant Pre-Application Notification – 12<sup>th</sup> District Drug Court
- MOTION BY FULLER TO APPROVE, SECOND SNEAD, ALL  
AYES; APPROVED BY VOICE VOTE 15/0.**

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- m) Grant Pre-Application Notification – Franklin County Solid Waste
- MOTION BY SNEAD TO APPROVE, SECOND VAN BUSKIRK,  
ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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**9) ELECTIONS/APPOINTMENTS**

- a) Appointment to Industrial Development Board: Haynes Roberts and Christina H. Duncan

**MOTION BY STAPLETON TO APPROVE, SECOND HUGHES,  
ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- b) Appointment to the Regional Planning Commission: A.L. Shasteen, Steve Dixon, and Michael Rudder

**MOTION BY VAN BUSKIRK TO APPROVE, SECOND SNEAD,  
ALL AYES; APPROVED BY VOICE VOTE 15/0.**

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- c) Appointment to Pavilion Board: Chamber Representative Steve Moran

**MOTION BY STAPLETON TO APPROVE, SECOND FINNEY,  
ALL AYES; APPROVED BY VOICE VOTE 15/0.**

- d) Appointment to the Pavilion Board: Mary Beth Henley

**MOTION BY FINNEY TO APPROVE, SECOND MASON, ALL  
AYES; APPROVED BY VOICE VOTE 15/0.**

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- e) Approval of (21) Applicants for Notary Public

**MOTION BY STINES TO APPROVE (21) NOTARIES, SECOND  
HUGHES, ALL AYES; APPROVED BY ROLL CALL VOTE 15/0.**

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

# F.C. Planning & Zoning Department

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## NOTICE OF PUBLIC HEARING

In conformity with TCA-13-7-105, a public hearing will be held by the Franklin County Board of Commissioners on March 19, 2018 at 7:00 P.M. at the Franklin County Courthouse to consider the adoption of amendment(s) to the Zoning Map of Franklin County.

### **THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION DOES NOT RECOMMEND REZONING THE FOLLOWING ITEM:**

1. Rezoning from R-2, General Residential to A, Agricultural. 2<sup>nd</sup> Civil District. Franklin County Property Map No. 64, Parcel 20.01 (Part). Location – Lynchburg Road. Size – approximately 10.00 +/- acres. Applicant – Troy Hasty.

### **THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS REZONING THE FOLLOWING ITEM:**

2. Rezoning from R-2, General Residential to C, Commercial. 5<sup>th</sup> Civil District. Franklin County Property Map No. 94, Parcel 71.03 (Part). Location – David Crockett Parkway West. Size – approximately 2.00 +/- acres. Applicant – Randy Hill.

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

This 27<sup>th</sup> day of February, 2018.

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

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

**mary.sons@franklincotn.us**

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**From:** Janet Petrunich <jpetrunich@franklincotn.us>  
**Sent:** Monday, March 19, 2018 12:22 PM  
**To:** mary.sons@franklincotn.us  
**Cc:** backstagepawn@gmail.com  
**Subject:** FW: Email Received from the Franklin County, TN Website

Mary,

Please see the following rezoning withdrawal request received from Troy Hasty. Please withdraw Hasty Rezoning Case No. PC 01-18/CC 02-18 from the Franklin County Board of Commissioners March 19, 2018 meeting agenda, as requested. Thank you.



Janet Petrunich  
Director/Building Commissioner

Franklin County Planning & Zoning Department  
1 South Jefferson Street  
Courthouse Basement, Room 109  
Winchester, TN 37398  
(931) 967-0981  
[jpetrunich@franklincotn.us](mailto:jpetrunich@franklincotn.us)  
[www.franklincotn.us](http://www.franklincotn.us)

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**From:** BackStage Pawn [mailto:backstagepawn@gmail.com]  
**Sent:** Monday, March 19, 2018 12:06 PM  
**To:** jpetrunich@franklincotn.us  
**Cc:** backstagepawn@gmail.com  
**Subject:** Email Received from the Franklin County, TN Website

TO WHOM IT MAY CONCERN:

Please withdraw my request for rezoning 10 +/- acres that I own on the Lynchburg Road from R-2 Residential to Agricultural effective today at the time of the receipt of this message. Officially the property is more particularly described as 2nd Civil District; Parcel 20.01 (Part), Franklin County, TN, Property Map No. 64.

Troy E Hasty  
720 S. College Street

# Franklin County Planning & Zoning Department

## Memo

March 8, 2018

**To:** Franklin County Board of Commissioners

**From:** Janet Petrunich, Director/Building Commissioner 

**Re:** Rezoning for Randy Hill

### **THE FRANKLIN COUNTY REGIONAL PLANNING COMMISSION RECOMMENDS REZONING THE FOLLOWING ITEM:**

#### **Item two (2).**

Rezoning from R-2, General Residential to C, Commercial. 5<sup>th</sup> Civil District.  
Franklin County Property Map No. 94, Parcel 71.03 (Part). Location – David  
Crockett Parkway West. Size – approximately 2.00 +/- acres. Applicant – Randy  
Hill.

STAFF REPORT

Date: February 27, 2018  
To: Franklin County Regional Planning Commission  
From: Staff

General Information

Applicant: Randy Hill.

Status of Applicant: Property Owner.

Requested Action: Rezoning from R-2, General Residential to C, Commercial.

Purpose: To allow the establishment of a burial monument sales office/lot, and/or any other Use Permitted in a C, Commercial zoned district.

Existing Zoning: R-2, General Residential.

Location: 5th Civil District; Parcel 71.03 (Part), Franklin County, TN Property Map No. 94, located on U.S. Highway 64 (David Crockett Parkway West).

Size: Approximately 2.00 +/- acres of a 5.05 acre parcel.

Existing Land Use: Open.

Surrounding Land Use and Zoning:

North – Residential, Agricultural, and R-2, General Residential, A, Agricultural.

South – Residential, Agricultural, and R-2, General Residential, A, Agricultural.

East – Residential, Agricultural, Commercial (Truckstop/Convenience Store, Mini-Barn Sales), and R-2, General Residential, A, Agricultural, C, Commercial.

West – Residential, Agricultural, and R-2, General Residential, C, Commercial, C-1, Commercial Restricted

Applicable Regulations: Franklin County Zoning Resolution - Article VI, Section 2 (Page 38); Article VIII, Section 1.1(1) (Page 62); and Article XV (Page 117).

Specific Information

Previous Action: None.

Access: The subject parcel fronts U.S. Highway 64 for approximately 452'. U.S. Highway 64 is a four-lane separated highway with a varying R-O-W.

Utilities: An 8" water line runs along the south side of U.S. Highway 64 and a 4" along the north side. Potable water is provided by the Belvidere Rural Utility District. Power is provided by the Duck River Electric Membership Corporation. Sanitary waste disposal is assumed to be by utilizing a septic tank system.

**Fire Protection:** Fire protection service is provided by the Belvidere Rural Volunteer Fire Department. There is a fire hydrant located approximately 500' northeast of the subject parcel on the north side of U.S. Highway 64.

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

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

**Site Characteristics:** The parcel is characterized as an open gradually sloping lot.

**Area Characteristics:** The immediate and general areas are characterized by a mix of Industrial (mini-barn fabrication), Commercial (mini-barn sales, outdoor furniture sales, convenience store, truck stop), and agricultural activity with sparsely scattered residential activity along the roadway.

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

**Field Survey:** 2-21-18

### Analysis

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

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

### Attachments

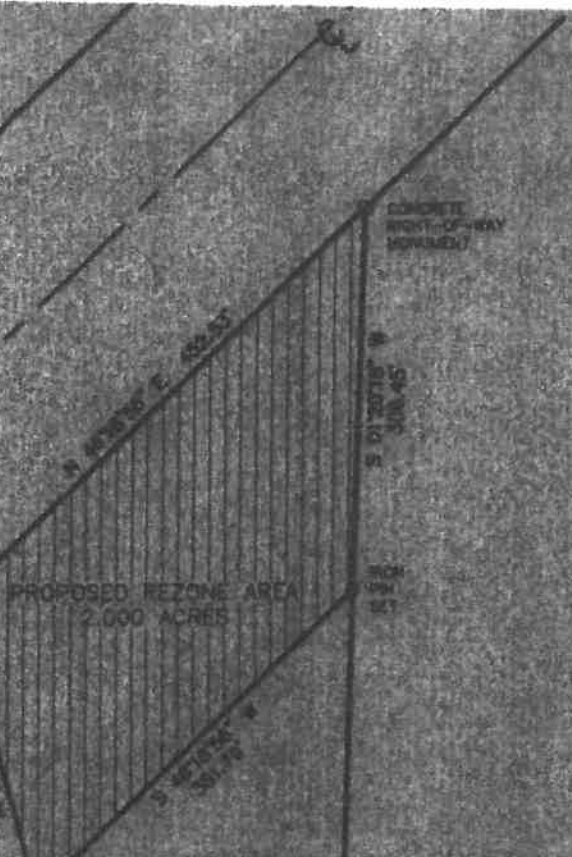
1. General Location Map.
2. Survey
4. GIS View.

JP/cb





U.S. HWY  
D CROCKETT PARK  
(VARIABLE ROW)



PROPOSED REZONE AREA  
2.000 ACRES

HILL  
425-198  
(REMAINING)

HILL  
307-253

FAMILY PARTNERS II, L.P.  
419-122

FOR REZONING

RANDY J. HILL AND WIFE, DONNA JO HILL  
DEED IN DB 425, P. 198, R0F0T  
DISTRICT  
COUNTY, TENNESSEE  
PARCEL 071.00 (PARTIAL)

MILLER FAMILY PARTNERS II, L.P.  
419-122



NOTES

1. BEARINGS ARE BASED ON THE NAD 83 PLANE COORDINATE SYSTEM AND OBSERVATION.
2. THIS DRAWING IS NOT VALID UNLESS THE ORIGINAL SIGNATURE OF THE SURVEYOR IS PRESENT AND HE IS RESPONSIBLE FOR ITS PREPARATION.
3. THIS SURVEY WAS PREPARED WITHOUT A TITLE REPORT, THEREFORE, IT IS SUBJECT TO ANY STATE OF TITLES AND ACCURATE TITLE REPORT IS REQUIRED.



I hereby certify that this is a true and correct copy of the original survey and that the accuracy of the same is greater than that shown herein.



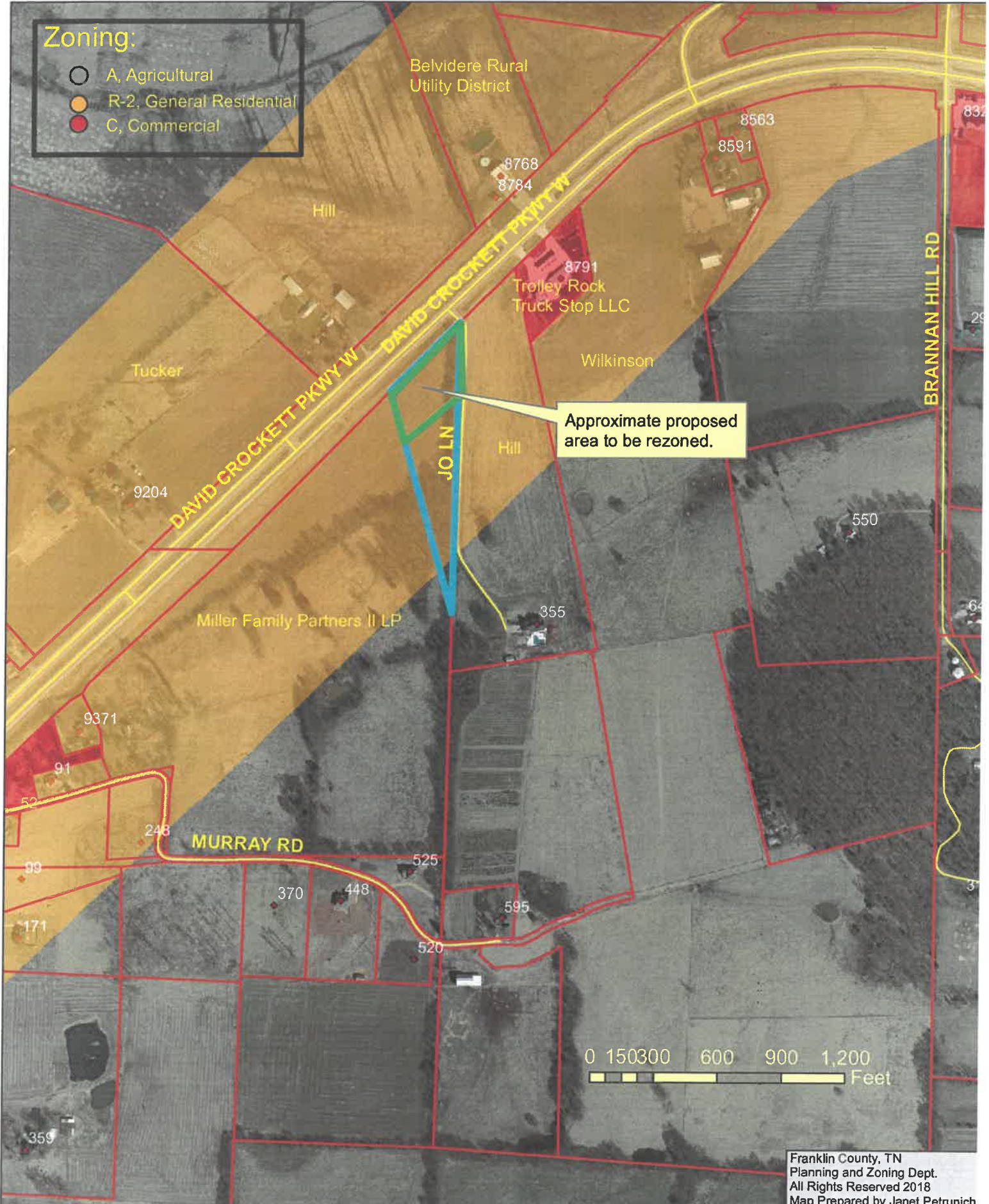
# GIS View - Randy Hill

## Map 94, Parcel 71.03 (Part)

### County Commission - 3/19/2018

#### Zoning:

- A, Agricultural
- R-2, General Residential
- C, Commercial



Approximate proposed area to be rezoned.

0 150 300 600 900 1,200 Feet

**The Franklin County Regional Planning Commission – February 27, 2018.**

The Franklin County Regional Planning Commission met in a regular session on February 27, 2018 at 6:00 PM in the Franklin County Courthouse.

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

The minutes for the January 30, 2018 meeting were approved as written on a motion by David James, seconded by Jeremy Price. All aye.

Dave Van Buskirk presented Case No. 02-18; Rezoning; Applicant: Randy Hill. Location – 5<sup>th</sup> Civil District; Parcel 71.03 (Part), Franklin County, TN Property Map No. 94, located on U.S. Highway 64 (David Crockett Parkway West). Janet Petrunich read the Staff Report. There were no returned adjoining property owner notices. Van Buskirk asked for questions or comments from the board. Jeremy Price verified with Petrunich that there was a full size original survey showing the delineation of the requested rezoning on file. Van Buskirk asked the applicant if he had any comments. The applicant did not have any comments. David James made a motion to recommend for the rezoning. Greg Houston seconded the motion. All aye. Van Buskirk requested that in the future the board members notify Petrunich a couple days before the meeting whether or not they would be attending the meeting, in order to know if there would be a quorum.

No Old Business was discussed.

The meeting adjourned at 6:06PM by Chairman Dave Van Buskirk.

MINUTES REVIEWED AND APPROVED  
\_\_\_\_\_  
DATE

Respectfully submitted,

\_\_\_\_\_  
Dave Van Buskirk, Chairman  
Eddie Clark, Vice Chairman

\_\_\_\_\_  
Eddie Clark, Secretary  
David James, Vice Secretary

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	COLLECTED DEC	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
<b>GENERAL FUND (101)</b>						
Local Taxes (40000)	10,266,240		2,771,928	4,644,422	5,621,818	45.24%
Licenses & Permits (41000)	99,700		4,515	33,734	65,966	33.84%
Fines, Forfeitures & Penalties (42000)	237,811		14,198	85,790	152,021	36.07%
Charges for Current Services (43000)	387,330		25,960	165,755	221,575	42.79%
Other Local Revenue (44000)	120,481	25	8,567	66,198	54,308	54.93%
Fees from Officials (45000)	1,997,000		265,875	874,109	1,122,891	43.77%
State of Tennessee (46000)	3,136,165		152,921	882,311	2,253,854	28.13%
Federal Government (47000)	449,916	738,963	48,774	154,794	1,034,085	13.02%
Other Governments & Citizens (48000)	220,132		4,925	112,481	107,651	51.10%
Other Sources (49000)	105,606	168,165	1,000	169,165	104,606	61.79%
<b>Total County General</b>	<b>17,020,381</b>	<b>907,153</b>	<b>3,298,664</b>	<b>7,188,758</b>	<b>10,738,776</b>	<b>40.10%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>						
Local Taxes (40000)	180,000		13,635	72,212	107,788	40.12%
<b>Total Courthouse/Jail Maintenance</b>	<b>180,000</b>	<b>-</b>	<b>13,635</b>	<b>72,212</b>	<b>107,788</b>	<b>40.12%</b>
<b>LIBRARY (115)</b>						
Local Taxes (40000)	321,456		93,472	152,180	169,276	47.34%
Licenses & Permits (41000)	2,075		-	870	1,205	41.93%
Charges for Current Services (43000)	17,250		551	5,318	11,932	30.83%
Other Local Revenue (44000)	19,000		89	798	18,202	4.20%
Federal Government (47000)	1,966	(563)	-	3,698	(2,295)	263.54%
Other Governments & Citizens (48000)	30,750		2,385	14,320	16,430	46.57%
<b>Total Library</b>	<b>392,497</b>	<b>(563)</b>	<b>96,497</b>	<b>177,183</b>	<b>214,751</b>	<b>45.21%</b>
<b>SOLID WASTE (116)</b>						
Local Taxes (40000)	1,733,640		517,494	845,010	888,630	48.74%
Licenses & Permits (41000)	13,250		-	6,826	6,424	51.52%
Charges for Current Services (43000)	59,000		2,449	22,427	36,573	38.01%
Other Local Revenue (44000)	224,000		13,319	156,290	67,710	69.77%
State of Tennessee (46000)	25,000		-	12,787	12,213	51.15%
Other Sources (49000)	-		-	-	-	
<b>Total Solid Waste</b>	<b>2,054,890</b>	<b>-</b>	<b>533,262</b>	<b>1,043,339</b>	<b>1,011,551</b>	<b>50.77%</b>
<b>Local Purpose (Rural Fire 120)</b>						
Local Taxes (40000)	687,787		150,194	334,864	352,923	48.69%
Licenses & Permits (41000)	24,000		-	21,428	2,572	89.28%
Other Local Revenues (44000)	7,500		-	-	7,500	0.00%
Other Governments & Citizens (48000)	-		-	-	-	
<b>Total Local Purpose</b>	<b>719,287</b>	<b>-</b>	<b>150,194</b>	<b>356,292</b>	<b>362,995</b>	<b>49.53%</b>
<b>Drug Control Fund (122)</b>						
Fines, Forfeitures & Penalties (42000)	46,500		2,248	29,089	17,411	62.56%
Other General Service Charges (43000)	5,000		-	-	5,000	0.00%
Other Local Revenue (44000)	5,200		-	-	5,200	0.00%
Federal Revenue (47000)	15,000		-	-	15,000	0.00%
Other Governments & Citizens (48000)	3,000		-	-	3,000	0.00%
<b>Total Drug Control</b>	<b>74,700</b>	<b>-</b>	<b>2,248</b>	<b>29,089</b>	<b>45,611</b>	<b>38.94%</b>
<b>HIGHWAY (131)</b>						
Local Taxes (40000)	727,069		189,049	321,966	405,103	44.28%
Licenses & Permits (41000)	3,400		-	1,763	1,637	51.84%
Charges for Current Services (43000)	15,050		-	2,073	12,977	13.78%
Other Local Revenue (44000)	7,700		-	5,327	2,373	69.18%
State of Tennessee (46000)	2,079,622		209,262	1,106,959	972,663	53.23%
Federal Government (47000)	-		-	-	-	
Other Governments & Citizens (48000)	17,379		-	17,667	(288)	101.66%
Other Sources (49000)	15,000		-	-	15,000	0.00%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	COLLECTED DEC	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
<b>Total Highway</b>	2,865,220	-	398,311	1,455,755	1,409,465	50.81%
<b>School General Fund (141)</b>						
Local Taxes (40000)	15,368,760		3,508,984	7,022,975	8,345,785	45.70%
Licenses & Permits (41000)	52,625		133	30,371	22,254	57.71%
Charges for Current Services (43000)	284,647		18,785	117,279	167,368	41.20%
Other Local Revenue (44000)	279,741		49,593	79,567	200,174	28.44%
State of Tennessee (46000)	27,739,364	380,655	2,638,863	13,340,926	14,779,093	47.44%
Federal Government (47000)	114,356	160,356	22,856	116,791	157,921	42.51%
Other Government & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	100,000	-	-	100,000	-
<b>Total School General Fund</b>	43,839,493	641,011	6,239,214	20,707,910	23,772,595	46.56%
<b>Federal Projects Fund (142)</b>						
Other Local Revenue (44000)	-	-	-	-	-	-
Federal Government (47000)	3,043,139	482,142	290,616	1,104,523	2,420,758	31.33%
Other Governments & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	100,000	-	100,000	-	100.00%
<b>Total School Federal Projects Fund</b>	3,043,139	582,142	290,616	1,204,523	2,420,758	33.23%
<b>Centralized Cafeteria Fund (143)</b>						
Charges for Current Services (43000)	1,035,779		108,474	410,951	624,828	39.68%
Other Local Revenue (44000)	8,700		799	11,663	(2,963)	134.06%
State of Tennessee (46000)	32,754		-	-	32,754	0.00%
Federal Government (47000)	2,291,703	96,522	15,936	711,378	1,676,847	29.79%
Other Sources (48000)	-	-	-	-	-	-
<b>Total Centralized Cafeteria</b>	3,368,936	96,522	125,208	1,133,992	2,331,466	32.72%
<b>General Debt Service (151)</b>						
Local Taxes (40000)	2,221,455		629,089	1,043,784	1,177,671	46.99%
Licenses & Permits (41000)	11,500		-	5,806	5,694	50.48%
Other Local Revenue (44000)	-		18,500	19,150	(19,150)	#DIV/0!
Other Sources (49000)	200,000		79,500	79,500	120,500	39.75%
<b>Total General Debt Service</b>	2,432,955	-	727,089	1,148,239	1,284,716	47.20%
<b>Education Debt Service (156)</b>						
Local Taxes (40000)	2,595,564		1,140,984	1,630,513	965,051	62.82%
Licenses & Permits (41000)	6,000		-	3,008	2,992	50.13%
Other Governments (48000)	-		-	-	-	-
Other Sources (49000)	-		-	-	-	-
<b>Total Education Debt Service</b>	2,601,564	-	1,140,984	1,633,521	968,043	62.79%
<b>Highway Capital Projects Fund (176)</b>						
Other Local Revenue (44000)	150		7	65	85	43.15%
Other Sources (49000)	-		-	-	-	-
<b>Total Highway Capital Projects</b>	150	-	7	65	85	43.15%
<b>Capital Projects Fund (178)</b>						
Other Local Revenue (44000)	-	20,000	8,698	31,513	(11,513)	-
Other Governments & Citizens (48000)	-	700,000	669,994	669,994	30,006	-
Other Sources (49000)	1,000,000	7,950,000	7,872,572	7,872,572	1,077,428	87.96%
<b>Total Capital Projects</b>	1,000,000	8,670,000	8,551,263	8,574,079	1,095,921	88.67%



FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED DEC	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>GENERAL FUND (101)</b>							
County Commission (51100)	345,310	25	17,362	158,634	37,172	149,529	45.94%
Beer Board (51220)	650		-	-	400	250	0.00%
County Mayor (51300)	195,896	(18)	18,505	97,310	1,872	96,696	49.68%
County Attorney (51400)	11,425		900	6,300	4,500	625	55.14%
Election Commission (51500)	244,060		17,800	101,718	15,503	126,839	41.68%
Register of Deeds (51600)	351,551		31,487	158,510	13,614	179,427	45.09%
Planning & Zoning (51720)	163,477		16,383	74,449	3,224	85,804	45.54%
County Buildings (51800)	1,414,424	267,393	193,215	624,564	321,149	736,104	37.14%
Other General Admin - IT (51900)	34,000		304	12,970	720	20,310	38.15%
Property Assessor (52300)	573,318		44,671	204,928	53,736	314,654	35.74%
County Trustee (52400)	338,086		30,420	169,844	1,887	166,355	50.24%
County Clerk (52500)	585,665		56,048	301,322	5,216	279,127	51.45%
Finance Dept. (52900)	681,315		64,598	329,122	20,146	332,048	48.31%
Circuit Court (53100)	976,338		100,514	478,360	19,689	478,289	49.00%
General Sessions (53300)	312,142		28,443	151,246	1,192	159,704	48.45%
Drug Court (53330)	98,241		9,178	43,931	-	54,310	44.72%
Chancery Court (53400)	230,477		17,974	113,986	2,690	113,800	49.46%
Juvenile Court (53500)	136,148		14,678	64,491	297	71,360	47.37%
Judicial Commissioners (53700)	149,049		20,217	77,729	444	70,876	52.15%
Other Admin of Justice (53900)	18,000		-	643	4,558	12,800	3.57%
Probation Service (53910)	133,910		15,476	60,440	2,548	70,922	45.13%
Sheriff's Dept. (54110)	3,899,539	5,713	444,425	1,868,558	192,558	1,844,136	47.85%
Admin. Of Sexual Offender (54160)	23,505		1,794	6,147	550	16,808	26.15%
Jail (54210)	2,014,467		212,580	1,084,112	58,906	871,449	53.82%
Reentry Program (54230) Grants	356,983	(337)	25,463	121,407	126,969	108,269	34.04%
Juvenile Service (54240)	42,520		1,401	3,719	26,284	12,518	8.75%
Civil Defense (54410)	159,086		13,179	66,905	9,813	82,368	42.06%
Rescue Squad (54420)	30,000	1,580	572	8,419	2,192	20,969	26.66%
Consolidated Communications(54490)	873,916		90,638	396,150	7,274	470,491	45.33%
County Coroner (54610)	36,100		7,376	15,051	2,449	18,600	41.69%
Other Public Safety (54710) Grants	48,225		-	15,129	1,215	31,881	31.37%
Local Health Center (55110)	31,025	6,295	832	11,973	3,298	22,049	32.08%
Rabies & Animal Ctrl. (55120)	267,853		16,415	110,695	36,767	120,391	41.33%
Other Local Health Serv (55190) Grant	172,502		15,690	65,666	-	106,836	38.07%
Appropriation to State (55390)	30,646	(4,200)	-	-	26,446	-	0.00%
General Welfare Assist.(55510)	17,775		-	-	17,775	-	0.00%
Litter Control (55731) (%Grant)	100,123		7,481	38,806	14,587	46,730	38.76%
Other Waste Collections (55739)	40,988		5,028	20,737	225	20,027	50.59%
Other Public Health & Welfare (55900) Grant	15,000	(1,167)	49	211	5,502	8,119	1.53%
Senior Citizens Assistance (56300)	26,950		5,659	7,342	17,955	1,654	27.24%
Parks & Fair Board (56700)	47,804		2,102	20,088	2,227	25,489	42.02%
Agriculture Extension Serv.(57100)	119,448		2,125	21,478	2,655	95,315	17.98%
Soil Conservation (57500)	88,992		4,523	19,646	-	69,346	22.08%
Industrial Development (58120)	409,877	197,897	4,856	478,767	7,793	121,214	78.77%
Other Econ & Comm. Dev. (58190)	650,470	500,000	-	23,300	152,170	975,000	2.03%
Veteran's Services (58300)	72,960	61	5,511	29,412	1,051	42,559	40.28%
Other Charges (58400)	816,177		83,509	491,815	2,387	321,976	60.26%
Capital Projects (90000)	140,000		-	23,473	12,875	103,652	16.77%
Operating Transfer (99110)	-		-	-	-	-	
<b>Total County General</b>	<b>17,526,411</b>	<b>973,242</b>	<b>1,649,381</b>	<b>8,179,500</b>	<b>1,242,479</b>	<b>9,077,676</b>	<b>44.21%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>							
Other Charges (58400)	2,000		136	854	-	1,146	42.70%
Transfers Out (99100)	200,000		-	-	-	200,000	0.00%
<b>Total Courthouse/Jail Maintenance</b>	<b>202,000</b>	<b>-</b>	<b>136</b>	<b>854</b>	<b>-</b>	<b>201,146</b>	<b>0.42%</b>

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED DEC	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>LIBRARY (115)</b>							
Libraries (56500)	374,061	(563)	37,442	160,333	51,327	161,838	42.93%
Other Charges (58400)	39,724		2,834	19,607	1,090	19,027	49.36%
Capital Outlay (91000)	20,000		-	-	-	20,000	0.00%
Operating Transfer (99110)	3,000		-	-	-	3,000	0.00%
<b>Total Library</b>	<b>436,785</b>	<b>(563)</b>	<b>40,276</b>	<b>179,940</b>	<b>52,417</b>	<b>203,865</b>	<b>41.25%</b>
<b>SOLID WASTE (116)</b>							
Sanitation Educ./Info. (55720)	2,300		-	75	350	1,875	3.26%
Convenience Centers (55732)	320,182		28,587	122,414	4,901	192,867	38.23%
Transfer Station (55733)	1,419,120		126,204	554,823	360,511	503,787	39.10%
Post closure Care Costs (55770)	13,000		-	-	9,013	3,987	0.00%
Other Charges (58400)	100,159		12,196	69,555	207	30,397	69.44%
Operating Transfers (99100)	48,803		-	-	-	48,803	0.00%
<b>Total Solid Waste</b>	<b>1,903,564</b>	<b>-</b>	<b>166,987</b>	<b>746,867</b>	<b>374,982</b>	<b>781,716</b>	<b>39.24%</b>
<b>Local Purpose (Rural Fire 120)</b>							
Fire Prevention & Control (54310)	552,200		16,114	63,714	412,200	76,286	11.54%
<b>Total Local Purpose</b>	<b>552,200</b>	<b>-</b>	<b>16,114</b>	<b>63,714</b>	<b>412,200</b>	<b>76,286</b>	<b>11.54%</b>
<b>Drug Control Fund (122)</b>							
Drug Enforcement (54150)	75,450		1,499	27,424	12,296	35,730	36.35%
Other Charges (58400)	700		22	294	-	406	41.99%
<b>Total Drug Control</b>	<b>76,150</b>	<b>-</b>	<b>1,522</b>	<b>27,718</b>	<b>12,296</b>	<b>36,136</b>	<b>36.40%</b>
<b>HIGHWAY (131)</b>							
Administration (61000)	347,801		25,785	146,606	6,897	194,298	42.15%
Highway Maintenance (62000)	966,727		52,434	409,082	10,664	546,981	42.32%
Operations & Maintenance (63100)	351,502		19,473	129,299	79,397	142,806	36.78%
Quarry Operations (63400)	328,253		32,317	113,000	20,469	194,784	34.42%
Other Charges (65000)	234,742		10,701	129,535	2,932	102,275	55.18%
Capital Outlay (68000)	1,311,135		5,349	200,496	28,051	1,082,588	15.29%
Highways & Streets (82120)	14,372		-	-	-	14,372	0.00%
Highways & Streets (82220)	4,751		-	-	-	4,751	0.00%
Transfers Out (99100)	53,803		-	-	-	53,803	0.00%
<b>Total Highway</b>	<b>3,613,086</b>	<b>-</b>	<b>146,059</b>	<b>1,128,018</b>	<b>148,410</b>	<b>2,336,658</b>	<b>31.22%</b>
<b>School General Fund (141)</b>							
<b>Instruction</b>							
Regular Instruction (71100)	21,234,365	(161,878)	1,621,266	6,743,238	134,183	14,195,066	32.00%
Alternative School (71150)	202,521	2,802	15,928	63,996	1,399	139,928	31.17%
Special Education Program (71200)	4,067,593		326,560	1,341,913	102,940	2,622,740	32.99%
Vocational Education Program (71300)	1,276,629	267,319	223,770	537,478	97,601	908,870	34.81%
Student Body Education Prog (71400)	428,522		32,598	174,513	55,455	198,554	40.72%
<b>Support</b>							
Attendance (72110)	166,117		14,813	61,140	-	104,977	36.81%
Health Services (72120)	740,849		60,386	268,343	3,435	469,072	36.22%
Other Support Services (72130)	1,526,032	(113,824)	110,595	451,944	20,818	939,446	32.00%
Regular Instruction (72210)	1,323,824	48,015	102,813	512,984	6,571	852,284	37.39%
Special Educ Program (72220)	114,170		2,597	16,040	8,651	89,479	14.05%
Vocational Educ Prog (72230)	38,211		3,309	13,073	1,613	23,525	34.21%
Education Technology (72250)	701,434	42,972	100,795	361,696	108,298	274,411	48.59%
Board of Education (72310)	1,172,165		89,439	824,372	55,142	292,651	70.33%
Director of Schools (72320)	505,790	121,074	23,418	137,962	15,887	473,014	22.01%
Office of Principals (72410)	2,416,948		200,219	844,182	-	1,572,766	34.93%
Fiscal Services (72510)	11,561		-	-	-	11,561	0.00%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED DEC	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	242,391		22,967	112,442	5,875	124,074	46.39%
Operation of Plant (72610)	3,526,507		261,186	1,567,122	102,084	1,857,301	44.44%
Maintenance of Plant (72620)	1,331,476		116,937	564,328	395,473	371,675	42.38%
Transportation (72710)	2,398,815	3,700	220,016	963,646	931,291	507,578	40.11%
Central & Other (72810)	171,701		12,687	50,946	-	120,755	29.67%
<b>Non-Instructional</b>							
Community Services (73300)	498,753	358,729	76,359	350,232	102,564	404,686	40.84%
Early Childhood Education (73400)	1,284,232	2	102,803	416,279	793	867,162	32.41%
<b>Capital Outlay &amp; Debt Service</b>							
Capital Outlay (76100)	100,000	200,000	-	-	19,720	280,280	0.00%
Principal Debt Service (82130)	64,843		-	32,041	-	32,802	49.41%
Interest Debt Service (82230)	8,931		-	4,846	-	4,085	54.26%
Transfers Out (99100)	-	100,000	-	100,000	-	-	100.00%
<b>Total School General Fund</b>	<b>45,554,380</b>	<b>868,911</b>	<b>3,741,460</b>	<b>16,514,756</b>	<b>2,169,793</b>	<b>27,738,741</b>	<b>35.57%</b>
<b>School Federal Projects Fund (142)</b>							
Regular Instruction (71100)	1,064,349	125,779	98,697	389,852	21,135	779,141	32.76%
Special Education Program (71200)	694,003	28,535	49,713	237,579	30,897	454,061	32.88%
Vocational Education Program (71300)	122,316	3,307	-	57,715	62,511	5,396	45.94%
Health Services (72120)	56,978		5,953	23,774	-	33,204	41.72%
Other Support Services (72130)	73,701	159,393	702	16,995	1,822	214,277	7.29%
Regular Instruction (72210)	343,393	30,338	26,812	119,432	2,678	251,621	31.96%
Special Educ Program (72220)	493,809	81,883	33,674	215,289	108,665	251,738	37.40%
Transportation (72710)	225,185	22,313	19,567	76,618	-	170,880	30.96%
Transfers Out (99100)	-	100,000	-	-	-	100,000	0.00%
<b>Total Federal Projects Fund</b>	<b>3,073,733</b>	<b>551,548</b>	<b>235,117</b>	<b>1,137,255</b>	<b>227,709</b>	<b>2,260,318</b>	<b>31.37%</b>
<b>Centralized Cafeteria Fund (143)</b>							
Food Service (73100)	3,565,835	96,522	286,936	1,252,070	1,668,570	741,717	34.19%
<b>Total Centralized Cafeteria</b>	<b>3,565,835</b>	<b>96,522</b>	<b>286,936</b>	<b>1,252,070</b>	<b>1,668,570</b>	<b>741,717</b>	<b>34.19%</b>
<b>General Debt Service (151)</b>							
General Government Debt Service	1,657,227		23,489	310,895	250	1,346,082	18.76%
<b>Total General Debt Service</b>	<b>1,657,227</b>	<b>-</b>	<b>23,489</b>	<b>310,895</b>	<b>250</b>	<b>1,346,082</b>	<b>18.76%</b>
<b>Education Debt Service (156)</b>							
Educ Government Debt Service	2,046,382		14,621	170,493	250	1,875,639	8.33%
<b>Total Education Debt Service</b>	<b>2,046,382</b>	<b>-</b>	<b>14,621</b>	<b>170,493</b>	<b>250</b>	<b>1,875,639</b>	<b>8.33%</b>
<b>Highway Capital Projects Fund (176)</b>							
Other Charges (58400)	2		0	1	-	1	44.00%
Highway & Street Capital Proj (91200)	708,112		125	341,277	49,101	317,735	48.20%
<b>Total Highway Capital Projects</b>	<b>708,114</b>	<b>-</b>	<b>125</b>	<b>341,277</b>	<b>49,101</b>	<b>317,736</b>	<b>48.20%</b>
<b>Capital Projects Fund (178)</b>							
Other Charges (58400)	-	200	87	315	-	(115)	157.57%
Public Safety Projects (91130)	9,685,485	6,294,800	224,873	313,398	13,839,742	1,827,146	1.96%
Public Health & Welfare Proj (91140)	-	475,000	-	-	448,754	26,246	0.00%
Other Gen Government Proj (91190)	1,000,000		27,660	28,241	378,500	593,259	2.82%
Highway & Street Capital Proj (91200)	-	1,900,000	-	-	1,535,123	364,877	0.00%
Transfer in/out for Co Gen (99000)	-	-	-	-	-	-	
<b>Total Capital Projects</b>	<b>10,685,485</b>	<b>8,670,000</b>	<b>252,619</b>	<b>341,953</b>	<b>16,202,119</b>	<b>2,811,413</b>	<b>1.77%</b>

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	COLLECTED JAN	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
<b>GENERAL FUND (101)</b>						
Local Taxes (40000)	10,266,240	780	826,312	5,470,734	4,796,286	53.28%
Licenses & Permits (41000)	99,700		5,597	39,331	60,369	39.45%
Fines, Forfeitures & Penalties (42000)	237,811		14,488	100,278	137,533	42.17%
Charges for Current Services (43000)	387,330	44	41,134	206,889	180,485	53.41%
Other Local Revenue (44000)	120,481	41	4,571	70,769	49,753	58.72%
Fees from Officials (45000)	1,997,000		150,945	1,025,055	971,945	51.33%
State of Tennessee (46000)	3,136,165	29,038	342,684	1,224,994	1,940,208	38.70%
Federal Government (47000)	449,916	739,456	38,426	193,220	996,152	16.25%
Other Governments & Citizens (48000)	220,132	3,601	-	112,481	111,252	50.27%
Other Sources (49000)	105,606	168,165	(1,000)	168,165	105,606	61.43%
<b>Total County General</b>	<b>17,020,381</b>	<b>941,125</b>	<b>1,423,159</b>	<b>8,611,917</b>	<b>9,349,589</b>	<b>47.95%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>						
Local Taxes (40000)	180,000		13,365	85,577	94,423	47.54%
<b>Total Courthouse/Jail Maintenance</b>	<b>180,000</b>	<b>-</b>	<b>13,365</b>	<b>85,577</b>	<b>94,423</b>	<b>47.54%</b>
<b>LIBRARY (115)</b>						
Local Taxes (40000)	321,456		27,104	179,284	142,172	55.77%
Licenses & Permits (41000)	2,075		1	872	1,203	42.00%
Charges for Current Services (43000)	17,250		-	5,318	11,932	30.83%
Other Local Revenue (44000)	19,000		47	844	18,156	4.44%
Federal Government (47000)	1,966	(563)	-	3,698	(2,295)	263.54%
Other Governments & Citizens (48000)	30,750		2,375	16,695	14,055	54.29%
<b>Total Library</b>	<b>392,497</b>	<b>(563)</b>	<b>29,527</b>	<b>206,710</b>	<b>185,224</b>	<b>52.74%</b>
<b>SOLID WASTE (116)</b>						
Local Taxes (40000)	1,733,640		159,791	1,004,801	728,839	57.96%
Licenses & Permits (41000)	13,250		11	6,837	6,413	51.60%
Charges for Current Services (43000)	59,000		13,626	36,053	22,947	61.11%
Other Local Revenue (44000)	224,000		27,794	184,084	39,916	82.18%
State of Tennessee (46000)	25,000	108,230	-	12,787	120,443	9.60%
Other Sources (49000)	-		-	-	-	
<b>Total Solid Waste</b>	<b>2,054,890</b>	<b>108,230</b>	<b>201,222</b>	<b>1,244,561</b>	<b>918,559</b>	<b>57.54%</b>
<b>Local Purpose (Rural Fire 120)</b>						
Local Taxes (40000)	687,787		53,478	388,342	299,445	56.46%
Licenses & Permits (41000)	24,000		3	21,431	2,569	89.30%
Other Local Revenues (44000)	7,500		-	-	7,500	0.00%
Other Governments & Citizens (48000)	-		-	-	-	
<b>Total Local Purpose</b>	<b>719,287</b>	<b>-</b>	<b>53,481</b>	<b>409,774</b>	<b>309,513</b>	<b>56.97%</b>
<b>Drug Control Fund (122)</b>						
Fines, Forfeitures & Penalties (42000)	46,500		346	29,435	17,065	63.30%
Other General Service Charges (43000)	5,000		1,500	1,500	3,500	30.00%
Other Local Revenue (44000)	5,200		-	-	5,200	0.00%
Federal Revenue (47000)	15,000		1,601	1,601	13,399	10.68%
Other Governments & Citizens (48000)	3,000		-	-	3,000	0.00%
<b>Total Drug Control</b>	<b>74,700</b>	<b>-</b>	<b>3,447</b>	<b>32,536</b>	<b>42,164</b>	<b>43.56%</b>
<b>HIGHWAY (131)</b>						
Local Taxes (40000)	727,069	66	76,943	398,908	328,227	54.86%
Licenses & Permits (41000)	3,400		3	1,766	1,634	51.93%
Charges for Current Services (43000)	15,050		55	2,128	12,922	14.14%
Other Local Revenue (44000)	7,700	4,827	-	5,327	7,200	42.52%
State of Tennessee (46000)	2,079,622	38,667	203,859	1,310,818	807,471	61.88%
Federal Government (47000)	-		-	-	-	
Other Governments & Citizens (48000)	17,379	288	-	17,667	-	100.00%
Other Sources (49000)	15,000		-	-	15,000	0.00%



FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	COLLECTED JAN	COLLECTED YR TO DATE	BALANCE TO COLLECT	PERCENTAGE REALIZED
<b>Total Highway</b>	2,865,220	43,848	280,859	1,736,614	1,172,454	59.70%
<b>School General Fund (141)</b>						
Local Taxes (40000)	15,368,760		1,281,717	8,304,692	7,064,068	54.04%
Licenses & Permits (41000)	52,625		267	30,638	21,987	58.22%
Charges for Current Services (43000)	284,647		19,306	136,585	148,062	47.98%
Other Local Revenue (44000)	279,741	13,250	83,479	163,046	129,945	55.65%
State of Tennessee (46000)	27,739,364	293,861	3,041,170	16,382,096	11,651,129	58.44%
Federal Government (47000)	114,356	283,263	49,918	166,709	230,910	41.93%
Other Government & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	100,000	-	-	100,000	-
<b>Total School General Fund</b>	<b>43,839,493</b>	<b>690,373</b>	<b>4,475,857</b>	<b>25,183,767</b>	<b>19,346,100</b>	<b>56.55%</b>
<b>Federal Projects Fund (142)</b>						
Other Local Revenue (44000)	-	-	-	-	-	-
Federal Government (47000)	3,043,139	482,142	241,816	1,346,339	2,178,942	38.19%
Other Governments & Citizens (48000)	-	-	-	-	-	-
Other Sources (49000)	-	100,000	-	100,000	-	100.00%
<b>Total School Federal Projects Fund</b>	<b>3,043,139</b>	<b>582,142</b>	<b>241,816</b>	<b>1,446,339</b>	<b>2,178,942</b>	<b>39.90%</b>
<b>Centralized Cafeteria Fund (143)</b>						
Charges for Current Services (43000)	1,035,779		68,407	479,358	556,421	46.28%
Other Local Revenue (44000)	8,700		1,048	12,711	(4,011)	146.11%
State of Tennessee (46000)	32,754		-	-	32,754	0.00%
Federal Government (47000)	2,291,703	96,522	410,980	1,122,358	1,265,867	47.00%
Other Sources (48000)	-	-	-	-	-	-
<b>Total Centralized Cafeteria</b>	<b>3,368,936</b>	<b>96,522</b>	<b>480,435</b>	<b>1,614,427</b>	<b>1,851,031</b>	<b>46.59%</b>
<b>General Debt Service (151)</b>						
Local Taxes (40000)	2,221,455		187,857	1,231,641	989,814	55.44%
Licenses & Permits (41000)	11,500		10	5,815	5,685	50.57%
Other Local Revenue (44000)	-		-	19,150	(19,150)	#DIV/0!
Other Sources (49000)	200,000		-	79,500	120,500	39.75%
<b>Total General Debt Service</b>	<b>2,432,955</b>	<b>-</b>	<b>187,867</b>	<b>1,336,106</b>	<b>1,096,849</b>	<b>54.92%</b>
<b>Education Debt Service (156)</b>						
Local Taxes (40000)	2,595,564		147,735	1,778,249	817,315	68.51%
Licenses & Permits (41000)	6,000		5	3,013	2,987	50.21%
Other Governments (48000)	-		-	-	-	-
Other Sources (49000)	-		-	-	-	-
<b>Total Education Debt Service</b>	<b>2,601,564</b>	<b>-</b>	<b>147,740</b>	<b>1,781,262</b>	<b>820,302</b>	<b>68.47%</b>
<b>Highway Capital Projects Fund (176)</b>						
Other Local Revenue (44000)	150		7	72	78	47.67%
Other Sources (49000)	-		-	-	-	-
<b>Total Highway Capital Projects</b>	<b>150</b>	<b>-</b>	<b>7</b>	<b>72</b>	<b>78</b>	<b>47.67%</b>
<b>Capital Projects Fund (178)</b>						
Other Local Revenue (44000)	-	20,000	9,738	41,251	(21,251)	-
Federal Government (47000)			41,450	41,450	(41,450)	-
Other Governments & Citizens (48000)	-	700,000	-	669,994	30,006	-
Other Sources (49000)	1,000,000	7,950,000	-	7,872,572	1,077,428	87.96%
<b>Total Capital Projects</b>	<b>1,000,000</b>	<b>8,670,000</b>	<b>51,188</b>	<b>8,625,267</b>	<b>1,044,733</b>	<b>89.20%</b>

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED JAN	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>GENERAL FUND (101)</b>							
County Commission (51100)	345,310	865	26,905	185,539	28,952	131,684	53.60%
Beer Board (51220)	650		45	45	400	205	6.86%
County Mayor (51300)	195,896	(18)	16,461	113,770	1,887	80,221	58.08%
County Attorney (51400)	11,425	-	-	6,300	4,500	625	55.14%
Election Commission (51500)	244,060		13,701	115,419	13,153	115,488	47.29%
Register of Deeds (51600)	351,551		24,100	182,611	14,581	154,359	51.94%
Planning & Zoning (51720)	163,477		11,645	86,094	2,420	74,963	52.66%
County Buildings (51800)	1,414,424	267,393	84,558	709,122	341,745	630,950	42.16%
Other General Admin - IT (51900)	34,000		323	13,293	1,627	19,080	39.10%
Property Assessor (52300)	573,318		62,263	267,191	45,727	260,399	46.60%
County Trustee (52400)	338,086		23,011	192,854	2,318	142,914	57.04%
County Clerk (52500)	585,665		42,663	343,986	5,528	236,152	58.73%
Finance Dept. (52900)	681,315		56,811	385,933	19,598	275,785	56.65%
Circuit Court (53100)	976,338		69,764	548,124	18,758	409,456	56.14%
General Sessions (53300)	312,142		25,256	176,502	720	134,920	56.55%
Drug Court (53330)	98,241		7,527	51,457	-	46,783	52.38%
Chancery Court (53400)	230,477		15,902	129,889	1,932	98,656	56.36%
Juvenile Court (53500)	136,148		9,806	74,297	286	61,564	54.57%
Judicial Commissioners (53700)	149,049		13,462	91,191	444	57,414	61.18%
Other Admin of Justice (53900)	18,000		1,600	2,243	4,358	11,400	12.46%
Probation Service (53910)	133,910		9,593	70,033	2,500	61,377	52.30%
Sheriff's Dept. (54110)	3,899,539	14,221	287,588	2,156,146	189,343	1,568,271	55.09%
Admin. Of Sexual Offender (54160)	23,505		889	7,036	550	15,919	29.93%
Jail (54210)	2,014,467		153,580	1,237,692	119,063	657,712	61.44%
Reentry Program (54230) Grants	356,983	(337)	17,121	138,528	109,947	108,170	38.84%
Juvenile Service (54240)	42,520		258	3,977	26,026	12,518	9.35%
Civil Defense (54410)	159,086		12,235	79,140	8,221	71,725	49.75%
Rescue Squad (54420)	30,000	1,580	756	9,175	1,553	20,852	29.05%
Consolidated Communications(54490)	873,916		69,714	465,864	5,995	402,057	53.31%
County Coroner (54610)	36,100		-	15,051	2,449	18,600	41.69%
Other Public Safety (54710) Grants	48,225	(7,385)	1,564	16,693	-	24,147	40.87%
Local Health Center (55110)	31,025	8,041	1,584	13,557	1,853	23,655	34.70%
Rabies & Animal Ctrl. (55120)	267,853		14,014	124,709	36,127	107,018	46.56%
Other Local Health Serv (55190) Grant	172,502	29,038	10,140	75,806	-	125,734	37.61%
Appropriation to State (55390)	30,646	(4,200)	-	-	26,446	-	0.00%
General Welfare Assist.(55510)	17,775		-	-	17,775	-	0.00%
Litter Control (55731) (%Grant)	100,123		8,569	47,375	13,368	39,380	47.32%
Other Waste Collections (55739)	40,988		3,059	23,796	188	17,004	58.05%
Other Public Health & Welfare (55900) Grant	15,000	(1,167)	653	864	5,857	7,112	6.25%
Senior Citizens Assistance (56300)	26,950		-	7,342	17,955	1,654	27.24%
Parks & Fair Board (56700)	47,804		907	20,995	1,775	25,034	43.92%
Agriculture Extension Serv.(57100)	119,448		18,871	40,348	2,174	76,925	33.78%
Soil Conservation (57500)	88,992		3,453	23,099	675	65,218	25.96%
Industrial Development (58120)	409,877	197,897	3,093	481,859	8,636	117,278	79.28%
Other Econ & Comm. Dev. (58190)	650,470	500,000	55,235	78,535	96,935	975,000	6.83%
Veteran's Services (58300)	72,960	3,828	4,543	33,955	1,248	41,586	44.22%
Other Charges (58400)	816,177	(2,542)	35,003	526,817	2,163	284,655	64.75%
Capital Projects (90000)	140,000		7,130	30,603	4,750	104,647	21.86%
Operating Transfer (99110)	-		-	-	-	-	
<b>Total County General</b>	<b>17,526,411</b>	<b>1,007,214</b>	<b>1,225,353</b>	<b>9,404,853</b>	<b>1,212,503</b>	<b>7,916,269</b>	<b>50.74%</b>
<b>COURTHOUSE/JAIL MAINT. (112)</b>							
Other Charges (58400)	2,000		134	988	-	1,012	49.38%
Transfers Out (99100)	200,000		-	-	-	200,000	0.00%
<b>Total Courthouse/Jail Maintenance</b>	<b>202,000</b>	<b>-</b>	<b>134</b>	<b>988</b>	<b>-</b>	<b>201,012</b>	<b>0.49%</b>

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED JAN	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
<b>LIBRARY (115)</b>							
Libraries (56500)	374,061	(563)	30,941	191,274	36,721	145,504	51.21%
Other Charges (58400)	39,724		2,315	21,923	1,090	16,711	55.19%
Capital Outlay (91000)	20,000		1,600	1,600	-	18,400	8.00%
Operating Transfer (99110)	3,000		-	-	-	3,000	0.00%
<b>Total Library</b>	<b>436,785</b>	<b>(563)</b>	<b>34,856</b>	<b>214,796</b>	<b>37,811</b>	<b>183,615</b>	<b>49.24%</b>
<b>SOLID WASTE (116)</b>							
Sanitation Educ./Info. (55720)	2,300		300	375	50	1,875	16.30%
Convenience Centers (55732)	320,182		21,293	143,706	3,780	172,696	44.88%
Transfer Station (55733)	1,419,120	108,230	145,280	700,103	477,137	350,110	45.84%
Post closure Care Costs (55770)	13,000		-	-	9,013	3,987	0.00%
Other Charges (58400)	100,159		4,389	73,944	207	26,008	73.83%
Operating Transfers (99100)	48,803		-	-	-	48,803	0.00%
<b>Total Solid Waste</b>	<b>1,903,564</b>	<b>108,230</b>	<b>171,262</b>	<b>918,128</b>	<b>490,187</b>	<b>603,479</b>	<b>45.64%</b>
<b>Local Purpose (Rural Fire 120)</b>							
Fire Prevention & Control (54310)	552,200		916	64,630	412,200	75,370	11.70%
<b>Total Local Purpose</b>	<b>552,200</b>	<b>-</b>	<b>916</b>	<b>64,630</b>	<b>412,200</b>	<b>75,370</b>	<b>11.70%</b>
<b>Drug Control Fund (122)</b>							
Drug Enforcement (54150)	75,450		1,798	29,222	11,090	35,138	38.73%
Other Charges (58400)	700		18	312	-	388	44.62%
<b>Total Drug Control</b>	<b>76,150</b>	<b>-</b>	<b>1,816</b>	<b>29,534</b>	<b>11,090</b>	<b>35,525</b>	<b>38.78%</b>
<b>HIGHWAY (131)</b>							
Administration (61000)	347,801		25,819	172,425	6,142	169,234	49.58%
Highway Maintenance (62000)	966,727	7,000	60,256	469,338	12,180	492,210	48.20%
Operations & Maintenance (63100)	351,502		23,962	153,262	87,236	111,004	43.60%
Quarry Operations (63400)	328,253	1,200	16,987	129,987	38,128	161,338	39.46%
Other Charges (65000)	234,742		9,935	139,470	2,525	92,747	59.41%
Capital Outlay (68000)	1,311,135	35,648	17,249	217,745	30,836	1,098,201	16.17%
Highways & Streets (82120)	14,372		-	-	-	14,372	0.00%
Highways & Streets (82220)	4,751		-	-	-	4,751	0.00%
Transfers Out (99100)	53,803		-	-	-	53,803	0.00%
<b>Total Highway</b>	<b>3,613,086</b>	<b>43,848</b>	<b>154,209</b>	<b>1,282,227</b>	<b>177,047</b>	<b>2,197,660</b>	<b>35.06%</b>
<b>School General Fund (141)</b>							
<b>Instruction</b>							
Regular Instruction (71100)	21,234,365	(161,878)	1,649,254	8,392,492	19,253	12,660,742	39.83%
Alternative School (71150)	202,521	2,802	16,015	80,011	1,339	123,973	38.97%
Special Education Program (71200)	4,067,593		329,723	1,671,636	88,691	2,307,266	41.10%
Vocational Education Program (71300)	1,276,629	267,319	155,379	692,857	60,635	790,456	44.88%
Student Body Education Prog (71400)	428,522		18,982	193,495	52,397	182,630	45.15%
<b>Support</b>							
Attendance (72110)	166,117		12,561	73,701	878	91,538	44.37%
Health Services (72120)	740,849		60,588	328,931	1,740	410,178	44.40%
Other Support Services (72130)	1,526,032	(87,284)	110,847	562,791	25,705	850,252	39.12%
Regular Instruction (72210)	1,323,824	48,015	98,740	611,724	5,676	754,439	44.59%
Special Educ Program (72220)	114,170		3,836	19,877	9,949	84,345	17.41%
Vocational Educ Prog (72230)	38,211		2,350	15,423	1,995	20,793	40.36%
Education Technology (72250)	701,434	42,972	72,067	433,763	95,354	215,289	58.27%
Board of Education (72310)	1,172,165		83,266	907,638	33,773	230,754	77.43%
Director of Schools (72320)	505,790	121,074	21,382	159,344	14,100	453,420	25.42%
Office of Principals (72410)	2,416,948		199,887	1,044,069	-	1,372,879	43.20%
Fiscal Services (72510)	11,561		-	-	-	11,561	0.00%

FUND CATEGORY	APPROP FY 17/18	AMENDED FY 17/18	EXPENDED JAN	EXPENDED YR TO DATE	CURRENT ENCUMBER	UNENCUMB BALANCE	PERCENT REALIZED
Human Resources (72520)	242,391		19,135	131,577	5,280	105,533	54.28%
Operation of Plant (72610)	3,526,507		272,358	1,839,480	84,647	1,602,380	52.16%
Maintenance of Plant (72620)	1,331,476		103,150	667,478	490,820	173,178	50.13%
Transportation (72710)	2,398,815	3,700	203,438	1,167,083	851,915	383,517	48.58%
Central & Other (72810)	171,701		12,815	63,760	-	107,941	37.13%
<b>Non-Instructional</b>							
Community Services (73300)	498,753	392,873	45,952	396,184	92,339	403,102	44.43%
Early Childhood Education (73400)	1,284,232	2	101,950	518,230	793	765,212	40.35%
<b>Capital Outlay &amp; Debt Service</b>							
Capital Outlay (76100)	100,000	200,000	-	-	19,720	280,280	0.00%
Principal Debt Service (82130)	64,843		-	32,041	-	32,802	49.41%
Interest Debt Service (82230)	8,931		-	4,846	-	4,085	54.26%
Transfers Out (99100)	-	100,000	-	100,000	-	-	100.00%
<b>Total School General Fund</b>	<b>45,554,380</b>	<b>929,594</b>	<b>3,593,675</b>	<b>20,108,431</b>	<b>1,956,998</b>	<b>24,418,545</b>	<b>43.26%</b>
<b>School Federal Projects Fund (142)</b>							
Regular Instruction (71100)	1,064,349	125,779	106,935	496,787	5,328	688,013	41.74%
Special Education Program (71200)	694,003	28,535	59,405	296,984	28,704	396,850	41.10%
Vocational Education Program (71300)	122,316	3,307	1,400	59,115	61,152	5,355	47.06%
Health Services (72120)	56,978		5,712	29,486	-	27,492	51.75%
Other Support Services (72130)	73,701	159,393	190	17,185	1,896	214,013	7.37%
Regular Instruction (72210)	343,393	30,338	22,217	141,649	2,698	229,384	37.90%
Special Educ Program (72220)	493,809	81,883	58,945	274,234	104,815	196,643	47.64%
Transportation (72710)	225,185	22,313	19,824	96,442	-	151,055	38.97%
Transfers Out (99100)	-	100,000	-	-	-	100,000	0.00%
<b>Total Federal Projects Fund</b>	<b>3,073,733</b>	<b>551,548</b>	<b>274,629</b>	<b>1,411,883</b>	<b>204,592</b>	<b>2,008,806</b>	<b>38.95%</b>
<b>Centralized Cafeteria Fund (143)</b>							
Food Service (73100)	3,565,835	96,522	235,845	1,487,915	1,561,842	612,600	40.63%
<b>Total Centralized Cafeteria</b>	<b>3,565,835</b>	<b>96,522</b>	<b>235,845</b>	<b>1,487,915</b>	<b>1,561,842</b>	<b>612,600</b>	<b>40.63%</b>
<b>General Debt Service (151)</b>							
General Government Debt Service	1,657,227		74,786	385,681	250	1,271,296	23.27%
<b>Total General Debt Service</b>	<b>1,657,227</b>	<b>-</b>	<b>74,786</b>	<b>385,681</b>	<b>250</b>	<b>1,271,296</b>	<b>23.27%</b>
<b>Education Debt Service (156)</b>							
Educ Government Debt Service	2,046,382		2,640	173,133	250	1,872,999	8.46%
<b>Total Education Debt Service</b>	<b>2,046,382</b>	<b>-</b>	<b>2,640</b>	<b>173,133</b>	<b>250</b>	<b>1,872,999</b>	<b>8.46%</b>
<b>Highway Capital Projects Fund (176)</b>							
Other Charges (58400)	2		0	1	-	1	48.67%
Highway & Street Capital Proj (91200)	708,112		156	341,433	48,961	317,719	48.22%
<b>Total Highway Capital Projects</b>	<b>708,114</b>	<b>-</b>	<b>156</b>	<b>341,433</b>	<b>48,961</b>	<b>317,720</b>	<b>48.22%</b>
<b>Capital Projects Fund (178)</b>							
Other Charges (58400)	-	200	97	413	-	(213)	206.26%
Public Safety Projects (91130)	9,685,485	6,294,800	284,093	597,491	13,601,392	1,781,402	3.74%
Public Health & Welfare Proj (91140)	-	475,000	448,687	448,687	550	25,763	94.46%
Other Gen Government Proj (91190)	1,000,000		41,450	69,691	362,050	568,259	6.97%
Highway & Street Capital Proj (91200)	-	1,900,000	538,636	538,636	1,210,593	150,771	28.35%
Transfer in/out for Co Gen (99000)	-	-	-	-	-	-	
<b>Total Capital Projects</b>	<b>10,685,485</b>	<b>8,670,000</b>	<b>1,312,964</b>	<b>1,654,917</b>	<b>15,174,585</b>	<b>2,525,983</b>	<b>8.55%</b>

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2017/2018  
Quarter Ending December 31, 2017

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
<b>County General Fund 101 - Revenues</b>						
40000	Local Taxes	\$ 4,644,422	\$ 10,266,240	\$ 780	\$ 10,267,020	53.28%
41000	Licenses and Permits	33,734	99,700	-	99,700	39.45%
42000	Fines, Forfeitures & Penalties	85,790	237,811	-	237,811	42.17%
43000	Charges for Current Services	165,755	387,330	44	387,374	53.41%
44000	Other Local Revenues	66,198	120,481	41	120,522	58.72%
45000	Fees Rec'd from County Officials	874,109	1,997,000	-	1,997,000	51.33%
46000	State of Tennessee	882,311	3,136,165	29,038	3,165,203	38.70%
47000	Federal Government	154,794	449,916	739,456	1,189,372	16.25%
48000	Other Governments & Citizens Grps.	112,481	220,132	3,601	223,733	50.27%
49000	Other Sources (Non-Revenue)	169,165	105,606	168,165	273,771	61.43%
	<b>Total County General Revenue</b>	<b>\$ 7,188,758</b>	<b>\$ 17,020,381</b>	<b>\$ 941,125</b>	<b>\$ 17,961,505</b>	<b>47.95%</b>

<b>County General Fund 101 - Expenditures</b>						
51100	County Commission	158,634	\$ 345,310	\$ 865	\$ 346,175	53.60%
51200	Beer Board	-	650	-	650	6.86%
51300	County Mayor	97,310	195,896	(18)	195,878	58.08%
51400	County Attorney	6,300	11,425	-	11,425	55.14%
51500	Election Commission	101,718	244,060	-	244,060	47.29%
51600	Register of Deeds	158,510	351,551	-	351,551	51.94%
51720	Planning	74,449	163,477	-	163,477	52.66%
51800	County Buildings	624,564	1,414,424	267,393	1,681,817	42.16%
51900	Other General Administration - IT	12,970	34,000	-	34,000	39.10%
	<b>Total General Gov.</b>	<b>\$ 1,234,454</b>	<b>\$ 2,760,792</b>	<b>\$ 268,241</b>	<b>\$ 3,029,033</b>	<b>46.62%</b>
52300	Property Assessor	204,928	573,318	-	573,318	46.60%
52400	County Trustee	169,844	338,086	-	338,086	57.04%
52500	County Clerk	301,322	585,665	-	585,665	58.73%
52900	Finance Dept.	329,122	681,315	-	681,315	56.65%
	<b>Total Finance</b>	<b>\$ 1,005,216</b>	<b>\$ 2,178,385</b>	<b>\$ -</b>	<b>\$ 2,178,385</b>	<b>54.63%</b>
53100	Circuit Court	478,360	976,338	-	976,338	56.14%
53300	General Sessions Court	151,246	312,142	-	312,142	56.55%
53330	Drug Court	43,931	98,241	-	98,241	52.38%
53400	Chancery Court	113,986	230,477	-	230,477	56.36%

**FRANKLIN COUNTY FINANCE DEPARTMENT**

**Fiscal Year 2017/2018**  
**Quarter Ending December 31, 2017**

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
53500	Juvenile Court	64,491	136,148	-	136,148	54.57%
53700	Judicial Commissioners	77,729	149,049	-	149,049	61.18%
53900	Other Administration of Justice	643	18,000	-	18,000	12.46%
53910	Probation Services	60,440	133,910	-	133,910	52.30%
	<b>Total Admin. Of Justice</b>	<b>\$ 990,826</b>	<b>\$ 2,054,305</b>	<b>\$</b>	<b>\$ 2,054,305</b>	<b>55.68%</b>
54110	Sheriff's Department	1,868,558	3,899,539	14,221	3,913,760	55.09%
54160	Admin. of the Sex Offender	6,147	23,505	-	23,505	29.93%
54210	Jail	1,084,112	2,014,467	-	2,014,467	61.44%
54230	Community Reentry Program	121,407	356,983	(337)	356,646	38.84%
54240	Juvenile Services	3,719	42,520	-	42,520	9.35%
54410	Civil Defense	66,905	159,086	-	159,086	49.75%
54420	Rescue Squad	8,419	30,000	1,580	31,580	29.05%
54490	Consolidated Communications	396,150	873,916	-	873,916	53.31%
54610	County Coroner	15,051	36,100	-	36,100	41.69%
54710	Other Public Safety Grants	15,129	48,225	(7,385)	40,840	40.87%
	<b>Total Public Safety</b>	<b>\$ 3,585,597</b>	<b>\$ 7,484,340</b>	<b>\$ 8,079</b>	<b>\$ 7,492,419</b>	<b>55.11%</b>
55110	Local Health Center	11,973	31,025	8,041	39,066	34.70%
55120	Rabies & Animal Control	110,695	267,853	-	267,853	46.56%
55190	Other Local Health Services	65,666	172,502	29,038	201,540	37.61%
55390	Appropriation to State	-	30,646	(4,200)	26,446	0.00%
55510	General Welfare Assistance	-	17,775	-	17,775	0.00%
55731	Waste Pick-Up (Litter Control)	38,806	100,123	-	100,123	47.32%
55739	Other Waste Collections	20,737	40,988	-	40,988	58.05%
55900	Other Public Health & Welfare	211	15,000	(1,167)	13,833	6.25%
	<b>Total Public Health &amp; Welfare</b>	<b>\$ 248,088</b>	<b>\$ 675,912</b>	<b>\$ 31,711</b>	<b>\$ 707,623</b>	<b>40.43%</b>
56300	Senior Citizens	7,342	26,950	-	26,950	27.24%
56700	Parks & Fair Boards	20,088	47,804	-	47,804	43.92%
	<b>Total Social, Cultural, Recre.</b>	<b>\$ 27,429</b>	<b>\$ 74,754</b>	<b>\$</b>	<b>\$ 74,754</b>	<b>37.91%</b>
57100	Agricultural Extension Service	21,478	119,448	-	119,448	33.78%
57500	Soil Conservation	19,646	88,992	-	88,992	25.96%
	<b>Total Agr. &amp; Natural Resources</b>	<b>\$ 41,123</b>	<b>\$ 208,440</b>	<b>\$</b>	<b>\$ 208,440</b>	<b>30.44%</b>
58190	Other Econ & Community Devel.	23,300	650,470	500,000	1,150,470	6.83%
58300	Veteran's Services	29,412	72,960	3,828	76,788	44.22%
58400	Other Charges	491,815	816,177	(2,542)	813,635	64.75%
91000	Capital Outlay	23,473	140,000	-	140,000	21.86%
	<b>Total Other Operations</b>	<b>\$ 1,046,766</b>	<b>\$ 2,089,485</b>	<b>\$ 699,183</b>	<b>\$ 2,788,667</b>	<b>41.30%</b>

**FRANKLIN COUNTY FINANCE DEPARTMENT**

Fiscal Year 2017/2018  
 Quarter Ending December 31, 2017

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
	Transfers Out	-	\$ -	\$ -	\$ -	
	<b>Total County General Expenditures</b>	<b>\$ 8,179,500</b>	<b>\$ 17,526,411</b>	<b>\$ 1,007,214</b>	<b>\$ 18,533,625</b>	<b>50.74%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ (990,742)</b>	<b>\$ (506,031)</b>	<b>\$ (66,089)</b>	<b>\$ (572,120)</b>	
<b>Courthouse Jail Maintenance Fund 112 - Revenues</b>						
40000	Local Taxes	\$ 72,212	\$ 180,000	\$ -	\$ 180,000	47.54%
	<b>Total Courthouse Jail Maintenance Revenue</b>	<b>\$ 72,212</b>	<b>\$ 180,000</b>	<b>\$ -</b>	<b>\$ 180,000</b>	<b>47.54%</b>
<b>Courthouse Jail Maintenance Fund 112 - Expenditures</b>						
58400	Other Charges	\$ 854	\$ 2,000	\$ -	\$ 2,000	49.38%
99100	Transfers Out	-	200,000	-	200,000	0.00%
	<b>Total Courthouse Jail Maintenance Expenditures</b>	<b>\$ 854</b>	<b>\$ 202,000</b>	<b>\$ -</b>	<b>\$ 202,000</b>	<b>0.49%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ 71,358</b>	<b>\$ (22,000)</b>	<b>\$ -</b>	<b>\$ (22,000)</b>	

FRANKLIN COUNTY FINANCE DEPARTMENT

Fiscal Year 2017/2018  
Quarter Ending December 31, 2017

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
<b>Library Fund 115 - Revenues</b>						
40000	Local Taxes	\$ 152,180	\$ 321,456	\$ -	\$ 321,456	55.77%
41000	License & Permits	870	2,075	-	2,075	42.00%
43000	Charges for Current Services	5,318	17,250	-	17,250	30.83%
44000	Other Local Revenues	798	19,000	-	19,000	4.44%
46000	State of Tennessee	-	-	-	-	
47000	Federal Government	3,698	1,966	(563)	1,403	263.54%
48000	Other Governments & Citizens Grps.	14,320	30,750	-	30,750	54.29%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	<b>Total Library Revenue</b>	<b>\$ 177,183</b>	<b>\$ 392,497</b>	<b>\$ (563)</b>	<b>\$ 391,934</b>	<b>52.74%</b>
<b>Library Fund 115 - Expenditures</b>						
56500	Libraries	\$ 160,333	\$ 374,061	\$ (563)	\$ 373,498	51.21%
58400	Other Charges	19,607	39,724	-	39,724	55.19%
90000	Capital Outlay	-	20,000	-	20,000	8.00%
99100	Transfers Out	-	3,000	-	3,000	0.00%
	<b>Total Library Expenditures</b>	<b>\$ 179,940</b>	<b>\$ 436,785</b>	<b>\$ (563)</b>	<b>\$ 436,222</b>	<b>49.24%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ (2,757)</b>	<b>\$ (44,288)</b>	<b>\$ -</b>	<b>\$ (44,288)</b>	



**FRANKLIN COUNTY FINANCE DEPARTMENT**

Fiscal Year 2017/2018  
Quarter Ending December 31, 2017

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
<b>Solid Waste/Sanitation Fund 116 - Revenues</b>						
40000	Local Taxes	\$ 845,010	\$ 1,733,640	\$ -	\$ 1,733,640	57.96%
41000	Licenses and Permits	6,826	13,250	-	13,250	51.60%
43000	Charges for Current Services	22,427	59,000	-	59,000	61.11%
44000	Other Local Revenues	156,290	224,000	-	224,000	82.18%
46000	State of Tennessee	12,787	25,000	-	25,000	51.15%
49000	Other Sources	-	-	-	-	
	<b>Total Solid Waste Revenue</b>	<b>\$ 1,043,339</b>	<b>\$ 2,054,890</b>	<b>\$ -</b>	<b>\$ 2,054,890</b>	<b>60.57%</b>
<b>Solid Waste/Sanitation Fund 116 - Expenditures</b>						
55720	Sanitation Education/Information	\$ 75	\$ 2,300	\$ -	\$ 2,300	16.30%
55732	Convenience Centers	122,414	320,182	-	320,182	44.88%
55733	Transfer Stations	554,823	1,419,120	108,230	1,527,350	45.84%
55770	Postclosure Care Cost	-	13,000	-	13,000	0.00%
58400	Other Charges	69,555	100,159	-	100,159	73.83%
99100	Transfers Out	-	48,803	-	48,803	0.00%
	<b>Total Solid Waste Expenditures</b>	<b>\$ 746,867</b>	<b>\$ 1,903,564</b>	<b>\$ 108,230</b>	<b>\$ 2,011,794</b>	<b>45.64%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ 296,473</b>	<b>\$ 151,326</b>	<b>\$ (108,230)</b>	<b>\$ 43,096</b>	

**FRANKLIN COUNTY FINANCE DEPARTMENT**

Fiscal Year 2017/2018  
Quarter Ending December 31, 2017

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
<b>Local Purpose Tax/Rural Fire Fund 120 - Revenues</b>						
40000	Local Taxes	\$ 334,864	\$ 687,787	\$ -	\$ 687,787	56.46%
41000	Licenses and Permits	21,428	24,000	-	24,000	89.30%
44000	Other Local Revenue	-	7,500	-	7,500	0.00%
	<b>Total Rural Fire Revenue</b>	<b>\$ 356,292</b>	<b>\$ 719,287</b>	<b>\$ -</b>	<b>\$ 719,287</b>	<b>56.97%</b>
<b>Local Purpose Tax/Rural Fire Fund 120 - Expenditures</b>						
54310	Fire Prevention & Control	\$ 63,714	\$ 552,200	\$ -	\$ 552,200	11.70%
	<b>Total Rural Fire Expenditures</b>	<b>\$ 63,714</b>	<b>\$ 552,200</b>	<b>\$ -</b>	<b>\$ 552,200</b>	<b>11.70%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ 292,578</b>	<b>\$ 167,087</b>	<b>\$ -</b>	<b>\$ 167,087</b>	
<b>Drug Control Fund 122 - Revenues</b>						
42000	Fines, Forfeitures & Penalties	\$ 29,089	\$ 46,500	\$ -	\$ 46,500	63.30%
43000	Other General Service Charges	-	5,000	-	5,000	30.00%
44000	Other Local Revenues	-	5,200	-	5,200	0.00%
46000	State of Tennessee	-	-	-	-	
47000	Federal Government	-	15,000	-	15,000	10.68%
48000	Other Governments & Citizens Grps.	-	3,000	-	3,000	0.00%
	<b>Total Drug Control Revenue</b>	<b>\$ 29,089</b>	<b>\$ 74,700</b>	<b>\$ -</b>	<b>\$ 74,700</b>	<b>43.56%</b>
<b>Drug Control Fund 122 - Expenditures</b>						
54150	Drug Enforcement	\$ 27,424	\$ 75,450	\$ -	\$ 75,450	38.73%
58400	Other Charges	294	700	-	700	44.62%
	<b>Total Drug Control Expenditures</b>	<b>\$ 27,718</b>	<b>\$ 76,150</b>	<b>\$ -</b>	<b>\$ 76,150</b>	<b>38.78%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ 1,371</b>	<b>\$ (1,450)</b>	<b>\$ -</b>	<b>\$ (1,450)</b>	

**FRANKLIN COUNTY FINANCE DEPARTMENT**

**Fiscal Year 2017/2018  
Quarter Ending December 31, 2017**

Account Number	Description	Realized Thru 2nd QTR	Original Budget	Amendments	Amended Budget	Percent Realized
<b>General Debt Service Fund 151 - Revenues</b>						
40000	Local Taxes	\$ 1,043,784	\$ 2,221,455	\$ -	\$ 2,221,455	55.44%
41000	Licenses and Permits	5,806	11,500	-	11,500	50.57%
44110	Interest Earned	19,150	-	-	-	
49000	Other Sources (Non-Revenue)	79,500	200,000	-	200,000	39.75%
	<b>Total Gen Debt Serv Revenue</b>	<b>\$ 1,148,239</b>	<b>\$ 2,432,955</b>	<b>\$ -</b>	<b>\$ 2,432,955</b>	<b>54.92%</b>
<b>General Debt Service Fund 151 - Expenditures</b>						
82310	General Government Debt Service	\$ 310,895	\$ 1,657,227	\$ -	\$ 1,657,227	23.27%
	<b>Total Gen Debt Serv Expenditures</b>	<b>\$ 310,895</b>	<b>\$ 1,657,227</b>	<b>\$ -</b>	<b>\$ 1,657,227</b>	<b>23.27%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ 837,344</b>	<b>\$ 775,728</b>	<b>\$ -</b>	<b>\$ 775,728</b>	
<b>Education Debt Service Fund 156 - Revenues</b>						
40000	Local Taxes	\$ 1,630,513	\$ 2,595,564	\$ -	\$ 2,595,564	68.51%
41000	Licenses and Permits	3,008	6,000	-	6,000	50.21%
49000	Other Sources (Non-Revenue)	-	-	-	-	
	<b>Total Educ Debt Serv Revenue</b>	<b>\$ 1,633,521</b>	<b>\$ 2,601,564</b>	<b>\$ -</b>	<b>\$ 2,601,564</b>	<b>68.47%</b>
<b>Education Debt Service Fund 156 - Expenditures</b>						
82330	Educ Government Debt Service	\$ 170,493	\$ 2,046,382	\$ -	\$ 2,046,382	8.46%
	<b>Total Educ Debt Serv Expenditures</b>	<b>\$ 170,493</b>	<b>\$ 2,046,382</b>	<b>\$ -</b>	<b>\$ 2,046,382</b>	<b>8.46%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ 1,463,028</b>	<b>\$ 555,182</b>	<b>\$ -</b>	<b>\$ 555,182</b>	

**FRANKLIN COUNTY FINANCE DEPARTMENT**

Fiscal Year 2017/2018

Quarter Ending December 31, 2017

Account Number	Description	Realized Thru 1st Qtr	Realized Thru 2nd Qtr	Original Budget	Amendments	Amended Budget	Percent Realized
<b>Highway Fund 131 - Revenue</b>							
40000	Local Taxes	\$ 4,028.05	\$ 321,965.70	\$ 727,069.00	\$ -	\$ 727,069.00	44.28%
41100	Licenses & Permits	882.19	1,762.71	3,400.00	-	3,400	51.84%
43000	Charges for Current Services & Fees	-	2,073.35	15,050.00	-	15,050	13.78%
44000	Other Local Revenues	-	5,327.00	7,700.00	-	7,700	69.18%
46000	State of Tennessee Revenues	440,947.14	1,106,959.10	2,079,622.00	38,666.65	2,118,289	52.26%
47000	Federal Government Revenues	-	-	-	-	-	
48000	Other Governments	17,667.00	17,667.00	17,379.00	288.00	17,667	100.00%
49000	Other Sources (Non-Revenue)	-	-	15,000.00	-	15,000	0.00%
	<b>Total Highway Revenue</b>	<b>\$ 463,524</b>	<b>\$ 1,455,755</b>	<b>\$ 2,865,220</b>	<b>\$ 38,955</b>	<b>\$ 2,904,175</b>	<b>50.13%</b>

**Highway Fund 131 - Expenditures**

61000	Administration	\$ 66,653	\$ 146,606	\$ 347,801	\$ -	\$ 347,801	42.15%
62000	Highway & Bridge Maintenance	203,324	409,082	966,727	7,000	973,727	42.01%
63100	Operation of Maintenance	50,223	129,299	351,502	-	351,502	36.78%
63400	Quarry Operations	49,168	113,000	328,253	1,200	329,453	34.30%
65000	Other Charges	103,761	129,535	234,742	-	234,742	55.18%
68000	Capital Outlay	51,375	200,496	1,311,135	35,648	1,346,783	14.89%
82000	Debt Service	-	-	19,123	-	19,123	0.00%
99100	Operating Transfers	-	-	53,803	-	53,803	0.00%
	<b>Total Highway Expenditures</b>	<b>\$ 524,504</b>	<b>\$ 1,128,018</b>	<b>\$ 3,613,086</b>	<b>\$ 43,848</b>	<b>\$ 3,656,934</b>	<b>30.85%</b>
	<b>Excess of Revenue Over (Under) Expenditures</b>	<b>\$ (463,524)</b>	<b>\$ 327,737</b>	<b>\$ (747,866)</b>	<b>\$ (4,893)</b>	<b>\$ (752,759)</b>	

FISCAL YR 2017-18  
 QUARTER ENDING December 31, 2017

BOARD OF EDUCATION FUND 141		REALIZED THRU 1st QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
<b>REVENUES:</b>						
40100	COUNTY PROPERTY TAXES	\$ 5,062,405	\$ 10,637,200	\$ -	\$ 10,637,200	47.59%
40200	COUNTY LOCAL OPTION TAXES	\$ 1,960,570	\$ 4,659,000	\$ -	\$ 4,659,000	42.08%
40300	STATUTORY LOCAL TAXES	\$ -	\$ 72,560	\$ -	\$ 72,560	0.00%
41100	LICENSES & PERMITS	\$ 30,371	\$ 52,625	\$ -	\$ 52,625	57.71%
43500	EDUCATION CHARGES	\$ 117,279	\$ 284,647	\$ -	\$ 284,647	41.20%
44100	RECURRING ITEMS	\$ 39,279	\$ 45,204	\$ -	\$ 45,204	86.89%
44500	NONRECURRING ITEMS	\$ 40,289	\$ 16,844	\$ -	\$ 16,844	239.19%
44900	OTHER LOCAL REVENUE	\$ -	\$ 217,693	\$ -	\$ 217,693	0.00%
46500	REGULAR EDUCATION FUNDS	\$ -	\$ 27,689,364	\$ 380,655	\$ 28,070,019	47.48%
46800	OTHER STATES REVENUES	\$ 13,328,426	\$ 50,000	\$ -	\$ 50,000	25.00%
47000	FEDERAL GOVERNMENT REVENUES	\$ 12,500	\$ 114,356	\$ 160,356	\$ 274,712	42.51%
49700	INSURANCE RECOVERY	\$ 116,791	\$ -	\$ -	\$ -	
49800	OTHER SOURCES /TRANSFERS	\$ -	\$ -	\$ 100,000	\$ 100,000	0.00%
<b>TOTAL REVENUE</b>		<b>\$ 20,707,910</b>	<b>\$ 43,839,493</b>	<b>\$ 641,011</b>	<b>\$ 44,480,504</b>	<b>46.56%</b>

<b>EXPENDITURES:</b>						
71100	TOTAL REGULAR INSTRUCTION	\$ 6,743,238	\$ 21,234,365	\$ (161,878)	\$ 21,072,487	32.00%
71150	TOTAL ALTERNATE INSTRUCTION PROGRAM	\$ 63,996	\$ 202,521	\$ 2,802	\$ 205,323	31.17%
71200	TOTAL SPECIAL EDUCATION PROGRAM	\$ 1,341,913	\$ 4,067,593	\$ -	\$ 4,067,593	32.99%
71300	TOTAL VOCATIONAL PROGRAM	\$ 537,478	\$ 1,276,829	\$ 267,319	\$ 1,543,948	34.81%
71400	TOTAL STUDENT BODY EDUCATION	\$ 174,513	\$ 428,522	\$ -	\$ 428,522	40.72%
	<b>TOTAL INSTRUCTION</b>	<b>\$ 8,861,139</b>	<b>\$ 27,209,630</b>	<b>\$ 108,243</b>	<b>\$ 27,317,873</b>	
72110	TOTAL ATTENDANCE	\$ 61,140	\$ 168,117	\$ -	\$ 168,117	36.81%
72120	TOTAL HEALTH SERVICES	\$ 268,343	\$ 740,849	\$ -	\$ 740,849	36.22%
72130	TOTAL OTHER STUDENT SUPPORT	\$ 451,944	\$ 1,526,032	\$ (113,824)	\$ 1,412,208	32.00%
72210	TOTAL REGULAR INSTRUCTION PROGRAM	\$ 512,984	\$ 1,323,824	\$ 48,015	\$ 1,371,839	37.30%
72220	TOTAL SPECIAL EDUCATION SUPPORT PROGRAM	\$ 16,040	\$ 114,170	\$ -	\$ 114,170	14.05%
72230	TOTAL VOCATIONAL EDUCATION SUPPORT	\$ 13,073	\$ 38,211	\$ -	\$ 38,211	34.21%
72250	TOTAL EDUCATION TECHNOLOGY	\$ 361,696	\$ 701,434	\$ -	\$ -	
72310	TOTAL BOARD OF EDUCATION SUPPORT SERVICE	\$ 824,372	\$ 1,172,165	\$ -	\$ 1,172,165	70.33%
72320	TOTAL DIRECTOR OF SCHOOL SUPPORT SERVICE	\$ 137,962	\$ 505,790	\$ 121,074	\$ 626,864	22.01%
72410	TOTAL OFFICE OF THE PRINCIPAL SUPPORT SERVICE	\$ 844,182	\$ 2,416,948	\$ -	\$ 2,416,948	34.93%
72510	FISCAL SERVICES	\$ -	\$ 11,561	\$ -	\$ -	
72520	HUMAN RESOURCES/PERSONNEL	\$ 112,442	\$ 242,391	\$ -	\$ 242,391	46.39%
72610	TOTAL OPERATION OF THE PLANT	\$ 1,567,122	\$ 3,526,507	\$ -	\$ 3,526,507	44.44%
72620	TOTAL MAINTENANCE OF PLANT	\$ 564,328	\$ 1,331,476	\$ -	\$ 1,331,476	42.38%
72710	TOTAL TRANSPORTATION	\$ 963,646	\$ 2,398,815	\$ 3,700	\$ 2,402,515	40.11%
72810	TOTAL CENTRAL AND OTHER SUPPORT	\$ 50,946	\$ 171,701	\$ -	\$ 171,701	29.67%
	<b>TOTAL SUPPORT SERVICES</b>	<b>\$ 6,750,219</b>	<b>\$ 16,387,991</b>	<b>\$ 101,937</b>	<b>\$ 16,489,928</b>	
73300	TOTAL COMMUNITY SERVICE	\$ 350,232	\$ 498,753	\$ 358,729	\$ 857,482	40.84%
73400	EARLY CHILDHOOD EDUCATION	\$ 416,279	\$ 1,284,232	\$ 2	\$ 1,284,234	32.41%
	<b>TOTAL NON INSTRUCTION</b>	<b>\$ 766,512</b>	<b>\$ 1,782,985</b>	<b>\$ 358,731</b>	<b>\$ 2,141,716</b>	
76100	TOTAL CAPITAL OUTLAY	\$ -	\$ 100,000	\$ 200,000	\$ 300,000	0%
	<b>TOTAL CAPITAL OUTLAY</b>	<b>\$ -</b>	<b>\$ 100,000</b>	<b>\$ 200,000</b>	<b>\$ 300,000</b>	
82130	PRINCIPAL ON DEBT	\$ 32,041	\$ 64,843	\$ -	\$ 64,843	49.41%
82230	INTEREST ON DEBT	\$ 4,846	\$ 8,931	\$ -	\$ 8,931	54.26%
82930	DEBT SERVICE TO PRIMARY	\$ -	\$ -	\$ -	\$ -	#DIV/0!
99000	TRANSFER TO OTHER FUNDS	\$ 100,000	\$ -	\$ 100,000	\$ 100,000	100.00%
	<b>TOTAL OTHER USES</b>	<b>\$ 136,887</b>	<b>\$ 73,774</b>	<b>\$ 190,000</b>	<b>\$ 173,774</b>	
<b>TOTAL DISBURSEMENTS</b>		<b>\$ 16,514,756</b>	<b>\$ 45,554,380</b>	<b>\$ 868,911</b>	<b>\$ 46,423,291</b>	<b>35.57%</b>
<b>Excess of Revenue Over (Under)</b>		<b>\$ 4,193,153</b>	<b>\$ (1,714,887)</b>			

0

FINANCIAL STATEMENT  
BOARD OF EDUCATION Federal Projects (Fund 142)

FISCAL YR 2017-18  
QUARTER ENDING December 31, 2017

REVENUE	REALIZED THRU 1st QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
44100 RECURRING REVENUE	\$ -	\$ -	\$ -	\$ -	0.00%
47000 FEDERAL GOVERNMENT	\$ -	\$ -	\$ -	\$ -	0.00%
47100 FEDERAL THRU STATE	\$ 1,104,523	\$ 3,043,139	\$ 298,384	\$ 3,341,523	33.05%
49800 OTHER SOURCES	\$ 100,000	\$ -	\$ 100,000	\$ 100,000	100.00%
	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL FEDERAL REVENUE</b>	<b>\$ 1,204,523</b>	<b>\$ 3,043,139</b>	<b>\$ 398,384</b>	<b>\$ 3,441,523</b>	<b>35.00%</b>

EXPENDITURES	REALIZED THRU 1st QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
71100 REGULAR INSTRUCTION	\$ 389,852	\$ 1,064,349	\$ 128,198	\$ 1,192,547	32.69%
71200 SPEDICAL EDUCATION	\$ 237,579	\$ 694,003	\$ 11,543	\$ 705,546	33.67%
71300 VOCATIONAL EDUCATION	\$ 57,715	\$ 122,316	\$ -	\$ 122,316	47.19%
72120 HEALTH SERVICES	\$ 23,774	\$ 56,978	\$ -	\$ 56,978	41.72%
72130 OTHER STUDENT SUPPORT	\$ 16,985	\$ 44,707	\$ 163,793	\$ 208,500	8.15%
72210 REGULAR INSTRUCTION SUPPORT	\$ 119,432	\$ 341,793	\$ 6,393	\$ 348,186	34.30%
72220 SPEDICAL EDUCATION SUPPORT	\$ 215,289	\$ 493,809	\$ (11,543)	\$ 482,266	44.64%
72230 VOCATIONAL EDUCATION SUPPORT	\$ -	\$ -	\$ -	\$ -	#DIV/0!
72710 TRANSPORTATION	\$ 76,618	\$ 225,185	\$ -	\$ 225,185	34.02%
99100 TRANSFERS OUT	\$ -	\$ -	\$ 100,000	\$ 100,000	0.00%
	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL FEDERAL EXPENDITURES</b>	<b>\$ 1,137,255</b>	<b>\$ 3,043,139</b>	<b>\$ 398,384</b>	<b>\$ 3,441,523</b>	<b>33.05%</b>

FINANCIAL STATEMENT  
BOARD OF EDUCATION CENTRALIZED CAFETERIA (Fund 143)

FISCAL YR 2017-18  
QUARTER ENDING December 31, 2017

REVENUE	REALIZED THRU 1st QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
43500 CHARGES FOR CURRENT SERVICES	\$ 410,951	\$ 1,035,779	\$ -	\$ 1,035,779	39.68%
44100 RECURRING REVENUE	\$ 11,663	\$ 8,700	\$ -	\$ 8,700	134.06%
46500 STATE OF TN	\$ -	\$ 32,754	\$ -	\$ 32,754	0.00%
47000 FEDERAL GOVERNMENT	\$ 711,378	\$ 2,291,703	\$ 90,800	\$ 2,382,503	29.86%
	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL CAFETERIA REVENUE</b>	<b>\$ 1,133,992</b>	<b>\$ 3,368,936</b>	<b>\$ 90,800</b>	<b>\$ 3,459,736</b>	<b>32.78%</b>

EXPENDITURES	REALIZED THRU 1st QTR	ORIGINAL BUDGET	AMENDMENTS	AMENDED BUDGET	% REALIZED
73100 FOOD SERVICE	\$ 1,252,070	\$ 3,565,835	\$ 90,800	\$ 3,656,635	34.24%
	\$ -	\$ -	\$ -	\$ -	0.00%
<b>TOTAL CAFETERIA EXPENDITURES</b>	<b>\$ 1,252,070</b>	<b>\$ 3,565,835</b>	<b>\$ 90,800</b>	<b>\$ 3,656,635</b>	<b>34.24%</b>

**Franklin Co Trustee's Interest Earned Analysis & Comparison**

December, 2017

**Current Amt Invested in the Following:**

<b>CD</b>	<b>\$ 7,500,000</b>	<b>Interest Bearing Check/Savings</b>	<b>\$ 19,718,942</b>	<b>Mutual Funds</b>	<b>\$ -</b>
<b>Gross Interest Earned for the Month of Dec</b>				<b>\$</b>	<b>6,313.04</b>

<b>Fund Number</b>	<b>Fund Title</b>	<b>Gross Collections</b>	<b>Trustee Fee Admin Fee 2%</b>	<b>Net Fund Collections</b>
116	Solid Waste	\$ 5,832.24	\$ (116.64)	\$ 5,715.60
151	General Debt Service	\$ -	\$ -	\$ -
141	General Schools	\$ 480.80	\$ (9.62)	\$ 471.18
<b>Total</b>		<b>\$ 6,313.04</b>	<b>\$ (116.64)</b>	<b>\$ 5,715.60</b>

**Interest Revenue Monthly Fiscal Comparison**

	<b>Solid Waste</b>	<b>Gen Debt</b>	<b>Schools</b>
Dec-16	\$ 4,831.43	\$ -	\$ 342.49
Dec-17	\$ 5,832.24	\$ -	\$ 480.80
Over/Under	\$ 1,000.81	\$ -	\$ 138.31

**Interest Year to Date Revenue Fiscal Comparison**

	<b>Solid Waste</b>	<b>Gen Debt</b>	<b>Schools</b>
2016/17	\$ 28,784.10	\$ -	\$ 2,068.78
2017/18	\$ 42,056.90	\$ -	\$ 2,558.12
Over/Uner	\$ 13,272.80	\$ -	\$ 489.34

**Fiscal Year 2017/18 Appropriations 44110 Interest Earned**

	<b>Appropriation</b>	<b>Collected</b>	<b>% Collected</b>	<b>Balance to Collect</b>
116 Solid Waste (up to \$75,000)	\$ 66,000.00	\$ 42,056.90	63.72%	\$ 23,943
151 General Debt Service (next \$)	\$ -	\$ -	0.00%	\$ -
141 School General Fund (OPEB Reserve Interest)	\$ 4,000.00	\$ 2,558.12	63.95%	\$ 1,442

**Franklin Co Trustee's Interest Earned Analysis & Comparison**

January, 2018

**Current Amt Invested in the Following:**

<b>CD</b>	<b>\$ 7,500,000</b>	<b>Interest Bearing Check/Savings</b>	<b>\$ 21,099,808</b>	<b>Mutual Funds</b>	<b>\$ -</b>
<b>Gross Interest Earned for the Month of Jan</b>				<b>\$ 8,011.14</b>	

<b>Fund Number</b>	<b>Fund Title</b>	<b>Gross Collections</b>	<b>Trustee Fee Admin Fee 2%</b>	<b>Net Fund Collections</b>
116	Solid Waste	\$ 7,353.82	\$ (147.08)	\$ 7,206.74
151	Gen Debt Service	\$ -	\$ -	\$ -
141	General Schools	\$ 657.32	\$ (13.15)	\$ 644.17
<b>Total</b>		<b>\$ 8,011.14</b>	<b>\$ (147.08)</b>	<b>\$ 7,206.74</b>

**Interest Revenue Monthly Fiscal Comparison**

	<b>Solid Waste</b>	<b>Gen Debt</b>	<b>Schools</b>
Jan-17	\$ 5,931.99	\$ -	\$ 353.98
Jan-18	\$ 7,353.82	\$ -	\$ 657.32
Over/Under	\$ 1,421.83	\$ -	\$ 303.34

**Interest Year to Date Revenue Fiscal Comparison**

	<b>Solid Waste</b>	<b>Gen Debt</b>	<b>Schools</b>
2016/17	\$ 33,615.53	\$ -	\$ 2,422.76
2017/18	\$ 49,410.72	\$ -	\$ 3,215.44
Over/Uner	\$ 15,795.19	\$ -	\$ 792.68

**Fiscal Year 2017/18 Appropriations 44110 Interest Earned**

	<b>Appropriation</b>	<b>Collected</b>	<b>% Collected</b>	<b>Balance to Collect</b>
116 Solid Waste (up to \$75,000)	\$ 66,000.00	\$ 49,410.72	74.86%	\$ 16,589
151 General Debt Service (next \$)	\$ -	\$ -	0.00%	\$ -
141 School General Fund (OPEB Reserve Interest)	\$ 4,000.00	\$ 3,215.44	80.39%	\$ 785



## Local Option Sales Tax Analysis & Comparison

December 2017 (Received in January)

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	109,839.26	(1,235.69)	108,603.57	108,603.57	-
Winchester	368,809.26	(4,149.10)	364,660.16	182,330.08	180,506.78
Cowan	18,880.52	(212.41)	18,668.11	9,334.06	9,240.72
Decherd	210,242.08	(2,365.22)	207,876.86	103,938.43	102,899.04
Estill Springs	31,088.09	(349.74)	30,738.35	15,369.17	15,215.48
Huntland	14,175.29	(159.47)	14,015.82	7,007.91	6,937.83
Tullahoma	2,094.19	(23.56)	2,070.63	1,035.32	1,024.96
<b>Total</b>	<b>755,128.69</b>	<b>(8,495.20)</b>	<b>746,633.49</b>	<b>428,157.60</b>	<b>315,824.81</b>

### Local Option Sales Tax Monthly Revenue Fiscal Comparison

Dec-16	442,997	*Note Franklin County received an additional
Dec-17	428,158	\$539.07

Over/Under (14,840)

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

2016/17	2,769,212
2017/18	2,736,444

Over/Under (32,768)

### 2017/18 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	4,627,000	2,323,360	50.21%	2,303,640
156 Education Debt Service	850,000	413,084	48.60%	436,916

Fund 156 receives overages of collections from Fund 141

\*\*Franklin County as Trustee Adjusted by State of Tennessee Department of Revenue \$539.07

## Local Option Sales Tax Analysis & Comparison

January 2018 (Received in February)

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	180,766.63	(2,033.62)	178,733.01	178,733.01	-
Winchester	404,167.83	(4,546.89)	399,620.94	199,810.47	197,812.37
Cowan	15,824.38	(178.02)	15,646.36	7,823.18	7,744.95
Decherd	289,593.33	(3,257.92)	286,335.41	143,167.70	141,736.03
Estill Springs	38,881.90	(437.42)	38,444.48	19,222.24	19,030.02
Huntland	15,532.47	(174.74)	15,357.73	7,678.86	7,602.08
Tullahoma	4,244.62	(47.75)	4,196.87	2,098.43	2,077.45
<b>Total</b>	<b>949,011.16</b>	<b>(10,676.38)</b>	<b>938,334.78</b>	<b>559,072.99</b>	<b>376,002.88</b>

### Local Option Sales Tax Monthly Revenue Fiscal Comparison

Jan-17	530,881	*Note Franklin County received an additional \$539.10
Jan-18	559,073	
Over/Under	28,192	

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

2016/17	3,300,093
2017/18	3,295,517
Over/Uner	(4,576)

### 2017/18 Sales Tax Appropriations

	Appropriation	Collected	% Collected	Balance to Collect
141 General Schools	4,627,000	2,793,067	60.36%	1,833,933
156 Education Debt Service	850,000	502,450	59.11%	347,550

Fund 156 receives overages of collections from Fund 141

\*\*Franklin County as Trustee Adjusted by State of Tennessee Department of Revenue \$539.10

# *Franklin County Board of Commissioners*

## **Legislative Committee**

### **Minutes of March 8, 2018**

The Legislative Committee met in Conference Room at 204 at the courthouse and was called to order at 6:00 p.m. by Chairman, Johnny Hughes.

**MEMBERS PRESENT:** Chairman Johnny Hughes, Eddie Clark, Helen Stapleton, and David Eldridge

**OTHERS PRESENT:** Secretary Heather Morgan, Kelli Riley- ID Board, Bryan Justice- Herald Chronicle and Payton Brannon WCDT.

1. **Motion made by Clark to approve minutes of January 4, 2018 second by Stapleton; all ayes.**
2. **Resolution to Authorize IDB Director to apply for Invest Prep and TVA Grant: Motion by Clark to approve sending to full commission, second Eldridge; all ayes.**
3. **Resolution of Require FC Board of Equalization Members and FC Board Hearing Officers to Complete Annual Continuing Education: Motion by Eldridge to approve sending to full commission, second by Stapleton; all ayes.**
4. **Resolution Supporting Legislation Establishing Medicaid/TennCare Rates as the Maximum Chargeable Amount for Medical Services Provided to Inmates in County Jails and State Prisons: Motion by Clark to approve sending to full commission, second by Eldridge; all ayes.**
5. **Resolution to Approve a Road change (Strope Lane). Motion by Clark to approve sending to full commission, second by Eldridge; all ayes.**
6. **Resolution to Lower the Speed Limit on State Route 50 Old Lynchburg Hwy. From Winchester City Limits to New George Fraley Bypass SR. 50. Motion by Stapleton to approve sending to full commission, second by Eldridge. All Ayes.**
7. **Resolution to Approve Changes to the 2018 FC Road List. Motion by Clark to approve sending to full commission, second by Eldridge. All Ayes.**
8. **Motion by Eldridge to approve sending (21) notary applications to full commission, second by Clark. All Ayes**
9. **Motion by Clark to adjourn at 6:30 p.m., second by Stapleton; all ayes.**

Respectfully submitted,

Johnny Hughes, Chairman

Date Approved: \_\_\_\_\_

J/hm

**MINUTES OF THE FINANCIAL MANAGEMENT COMMITTEE**  
**OF THE FRANKLIN COUNTY BOARD OF COMMISSIONERS**  
**Tuesday, March 06, 2018**

The Financial Management Committee of the Franklin County Commission met in a regular scheduled meeting Tuesday, March 6, 2018 in the Annex Community Room at 8:30 am the following were had to wit:

PRESENT: Committee Members – Richard Stewart, Mayor; David Eldridge, Co Commissioner; Eddie Clark, Co Commissioner; Barbara Finney, Co Commissioner; Johnny Hughes, Co Commissioner; Stanley Bean, Director of Schools; Johnny Woodall, Highway Superintendent; Andrea Smith, Ex Officio; Cindy Latham, Secretary. Visitors included Mary Sons, Phillip Custer, Tom Smith, Payton Brannon, Dave VanBuskirk, Iris Rudder, Thomas Bryant, Scott Smith, and Brian Justice

Meeting was called to order by Mayor Stewart

1. **\*MOTION** by Clark, second by Hughes to approve and send to the commission the January 2nd Finance Minutes. The vote resulted in all Ayes, motion carried.
2. **\*MOTION** by Clark, second by Finney to approve and send to the commission the December and January Sales Tax Reports. The vote resulted in all Ayes, motion carried.
3. **\*MOTION** by Eldridge second by Woodall to approve the December & January Trustee Interest Report. Vote resulted in all Ayes, motion carried.
4. **\*MOTION** by Eldridge, second by Finney to approve the December & January Finance Director's Reports. The vote resulted in all Ayes, motion carried.
5. **\*MOTION** by Eldridge, second by Woodall to approve the Quarterly Reports for all Departments ending December 2017. Vote resulted in all Ayes. Motion carried.
6. **\*MOTION** by Eldridge, second by Hughes to forward the annual Fiscal Strength Confirmation & Review of Debt Policy to commission. Vote resulted in all Ayes, motion carried
7. **\*MOTION** by Eldridge, second by Finney to approve and send to the full commission the annual Unclaimed Property Resolution. The vote resulted in all Ayes, motion carried.
8. **\*MOTION** by Eldridge, second by Finney to approve and send to the full commission Konica Minolta Copier lease resolution for Property Assessor and Register of Deeds. Vote resulted in all Ayes, motion carried.
9. **\*MOTION** by Woodall, second by Finney to send to the full commission Highway Budget Amendment. Vote resulted in all Ayes, motion carried.
10. **\*MOTION** by Woodall, second by Clark to approve and send to the commission the School Budget Amendment. Vote resulted in all Ayes, motion carried.
11. **\*MOTION** by Eldridge second by Hughes to approve the Multi Year Renewal for Tower Space Lease Contract EMA/Short Mountain Towers. The vote resulted in all Ayes, motion carried.
12. **MOTION** by Eldridge second by Bean to approve the Multi Year Renewal for Inmate Telephone Services. The vote resulted in all Ayes, motion carried.

13. **MOTION** by Eldridge second by Hughes to defer the decision of funding for the hiring of 2 part time Historian Library employees till the 2018-19 budget process. The vote resulted in all Ayes, motion carried.
14. **MOTION** by Eldridge second by Finney to approve and send to the commission the 12<sup>th</sup> District Drug Court/Centerstone of TN Mental Health Services Grant Summary. The vote resulted in all Ayes, motion carried.
15. **MOTION** by Eldridge, second by Finney to approve and send to the commission the TDEC Solid Waste Recycling Grant Summary & Contract for the purchase of a fork-lift. The vote resulted in all Ayes, motion carried.
16. **MOTION** by Clark second by Eldridge to approve and send to the commission the SVE Connect application for state issued certificate of franchise authority. The vote resulted in all Ayes, motion carried.
17. Tom Smith gave update on jail expansion noting that they are running about 2 weeks behind due to the rain and that there are two small change orders for conduit and wiring and with unclassified dirt issues at this time. The committee requested that Gary Hart from CTAS address the finance committee in regards to the staffing analysis for the new jail.
18. Director Smith gave an update that the Telecom Audit Group has finished their audit for the County and Highway Department with \$5,199.19 in monthly savings and also a refund of \$7,918.91. The group is going to start work on the Board of Education next. Director Smith also received her recertification for CMFO program. She also discussed the change in Health Insurance rates with the cheaper plan being the Standard Plan now (formerly Partnership Plan). The HWI committee is going to discuss this and bring it back to the finance committee at its next meeting.

There being no further business \***MOTION** by Clark, second by Woodall to adjourn meeting at 9:05 a.m. Vote resulted in all Ayes, motion carried.

Respectfully submitted by:

Date Approved

\_\_\_\_\_

cbi/RS

RESOLUTION# 8a-0318

**RESOLUTION TO REQUEST UNCLAIMED BALANCE  
OF ACCOUNTS REMITTED TO STATE TREASURER  
UNDER UNCLAIMED PROPERTY ACT**

**WHEREAS**, Tennessee code Annotated Section 66-29-102 and Section 66-29-123, as amended by Public Chapter 401, Acts of 1985, provide that a municipality or county in Tennessee may request payment for the unclaimed balance of funds reported and remitted by or on behalf of the local government and it agencies if it exceeds \$100, less a proportionate share of the cost of administering the program; and

**WHEREAS**, Franklin County and/or its agencies have remitted unclaimed accounts to the State Treasurer in accordance with the Uniform Disposition of Unclaimed Property Act; and

**WHEREAS**, Franklin County agrees to meet all of the requirements of Tennessee Code Annotated Section 66-29-101 et seq. and to accept liability for future claims against accounts represented in funds paid to it and to submit an annual report of claims received on these accounts to the State Treasurer by September 1 each year; and

**WHEREAS**, it is agreed that this local government will retain a sufficient amount to insure prompt payment of allowed claims without deduction for administrative cost or service charge and that the balance of funds will be deposited in this local government's general fund;

**THEREFORE, BE IT RESOLVED** that the Legislative Body of Franklin County request the provisions of Tennessee Code Annotated Section 66-29-121. A list of remittances made by or on behalf of the local government and its agencies is attached.

  
Eddie Clark, Honorable Chairman of Commission

  
Richard Stewart, Honorable County Mayor

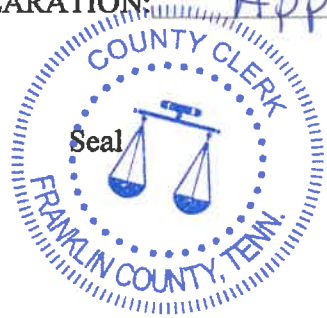
I hereby certify that this is a true and exact copy of the foregoing resolution which was approved and adopted at a meeting held on the 27<sup>th</sup> day of March, 2018, original which is on file in this office. I further certify that the Franklin County Legislative Body consists of Sixteen (16) members, and that 15 members voted in favor of the resolution.

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: Eldridge SECOND BY: Finney

VOTES: AYES 15 NAYS 0

DECLARATION: Approved



ATTESTED:

  
(County Clerk)

### Unclaimed Property Details

Please review the property details below. If the owner is deceased, only the estate or the rightful heir can claim this property. If you want to claim this property, select either the **Person** or **Business** button below.

Property ID Number	Holder Type	Property Type	Amount
7246745	SERVICES	Customer Overpayments	\$33.41

Owner Name	Address	County	Owner Relation Type
FRANKLIN COUNTY LIBRARY	105 SOUTH PORTER STREET WINCHESTER, TN 37398	FRANKLIN	Payee

Do you want to claim this property on behalf of a **Person** or a **Business**?

Click the **Person** button if the Owner Name listed above is a person, estate, or trust.

Person

Click the **Business** button if the Owner Name listed above is a business (even if the business is dissolved or closed).

Business

If this is not your property, please select either the **New Search** button to start a new search for unclaimed property or the **Back** button to return to the previous window.

New Search

Back


Before submitting a claim for this property, ask yourself these questions: Is this your name or business name? Have you ever lived or has your business ever been located at the address shown? If a middle initial is shown, is it the same as yours?

Prior to us approving any claim, we will require documentation from you to verify that this property does indeed belong to you.

Transferring information over this website is secure. Read our [Privacy Statement and Website Policies](#)

Adobe Reader is required to view and print this claim form. If you don't have Adobe Reader, click [here](#) to download it.

Release Version : 1.4.4



# Tennessee Department of Treasury

## Unclaimed Property

Unclaimed Property Home
FAQs
Check Claim Status
Search Unclaimed Property

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### Unclaimed Property Details

Please review the property details below. If the owner is deceased, only the estate or the rightful heir can claim this property. If you want to claim this property, select either the **Person** or **Business** button below.

Property ID Number	Holder Type	Property Type	Amount
7923976	SECURITIES AND BROKERAGE FIRMS	Credit Balances - Accts Rec.	\$30.00

Owner Name	Address	County	Owner Relation Type
FRANKLIN COUNTY DEVELOPMENT BOARD	855 DINAH SHORE BLVD STE 3 WINCHESTER, TN 373981754		Payee

Do you want to claim this property on behalf of a **Person** or a **Business**?

Click the **Person** button if the Owner Name listed above is a person, estate, or trust.

Click the **Business** button if the Owner Name listed above is a business (even if the business is dissolved or closed).

If this is not your property, please select either the **New Search** button to start a new search for unclaimed property or the **Back** button to return to the previous window.

Before submitting a claim for this property, ask yourself these questions: Is this your name or business name? Have you ever lived or has your business ever been located at the address shown? If a middle initial is shown, is it the same as yours?

Prior to us approving any claim, we will require documentation from you to verify that this property does indeed belong to you.

---

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Adobe Reader is required to view and print this claim form. If you don't have Adobe Reader, click [here](#) to download it.

Release Version : 1.4.4





# Tennessee Department of Treasury

## Unclaimed Property



[Unclaimed Property Home](#) | [FAQs](#) | [Check Claim Status](#) | [Search Unclaimed Property](#)

### Unclaimed Property Details

Your search of **County of Franklin** returned one result(s).

Please review the property details below. If the owner is deceased, only the estate or the rightful heir can claim this property. If you want to claim this property, select either the **Person** or **Business** button below.

Property ID Number	Holder Type	Property Type	Amount
6801506	UTILITIES	Customer Overpayments	Over \$250.00
Owner Name	Address	County	Owner Relation Type
COUNTY OF FRANKLIN	401 2ND AVE SW WINCHESTER, TN 37398-1707	FRANKLIN	Payee

Do you want to claim this property on behalf of a **Person** or a **Business**?

Click the **Person** button if the Owner Name listed above is a person, estate, or trust.

Person

Click the **Business** button if the Owner Name listed above is a business (even if the business is dissolved or closed).

Business

If this is not your property, please select the **New Search** button to start a new search for unclaimed property.

New Search

Before submitting a claim for this property, ask yourself these questions: Is this your name or business name? Have you ever lived or has your business ever been located at the address shown? If a middle initial is shown, is it the same as yours?

Prior to us approving any claim, we will require documentation from you to verify that this property does indeed belong to you.

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Adobe Reader is required to view and print this claim form. If you don't have Adobe Reader, click [here](#) to download it.

Release Version : 1.4.4

RESOLUTION# 8b-0318

**A RESOLUTION AUTHORIZING  
A MULTIPLE YEAR CONTRACT FOR INMATE TELEPHONE SERVICES AND VIDEO  
ARRAINMENT FOR THE FRANKLIN COUNTY SHERIFF**

**WHEREAS**, the Franklin County Sheriff has the duty of providing telephone services to the inmates of the Franklin County Jail, and

**WHEREAS**, the Sheriff current inmate phone services & equipment contract is to end in April 2019 and needs to be re-established, and

**WHEREAS**, the Sheriff would like to add the Option 1 for the additional Investigative Tools in their contract as soon as possible and would need to amend or renew the current contract, and

**WHEREAS**, the funding for this service contract is derived from the telephone commissions received at a percentage rate and the county's percentage of commissions are deposited into the county general and is currently funded and requires no budget amendment, and


**WHEREAS**, the following company and the Sheriff are in agreement of the terms provided in the contract and the Sheriff legally can't enter into a multi-year contract without County Commission approval per TCA 7-51-904, and

**NOW, THEREFORE, Be It Resolved** by the Franklin County Board of Commissioners that the Franklin County Finance Director be authorized per TCA 5-21-118, to enter into a multi-year contract agreement on behalf of the Franklin County Sheriff with Combined Public Communications, and the contract is not to extend over a period of more than sixty (60) months.

**Be It Further Resolved** that this resolution be effective immediately upon the passage for the public welfare demanding it on this the 27<sup>th</sup> day of March 2018.

  
Eddie Clark, Honorable Chairman to the Commission

  
Richard Stewart, Honorable County Mayor

Attest:   
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eldridge & Clark

MOTION TO ADOPT: Goodman SECOND BY: Finney

VOTES: AYES 15 NAYS 0 PASS — ABSTAIN —

DECLARATION: Approved

Combined Public Communications  
Inmate Telecommunications General Service Agreement

Combined Public Communications (hereafter "CPC"), with its principle place of business located at 100 Aqua Drive in Cold Spring, Kentucky 41076 and the Franklin County Sheriff's Office (Customer) with its principle place of business at 420 Wilton Circle in Winchester, TN 37398 agree as follows:

**Exclusive Agreement:**

Customer agrees to exclusively permit CPC to install the Inmate Telecommunications System (ITS) that will process pre-paid calls including local and long distance traffic and associated hardware and software within all pre-existing and future jail and/or detention facilities. CPC shall also be the exclusive provider of existing and future related inmate communications and personal inmate communication devices which include but not limited to voice, data and video. Voice includes phone calls, data includes messaging and email; video includes video calls. CPC and customer agree that no other type of inmate personal communication device will be installed in the Jail for inmate use without written agreement between both parties.

**CPC Equipment:**

The ITS and all associated equipment installed under this agreement will remain the sole and exclusive property of CPC. Customer will promptly report to CPC misuse, destruction, or vandalism of the system or telephones. Customer will not use the ITS for Customer's business purposes nor list or advertise in any manner the telephone numbers of the ITS without the prior written consent of CPC.

**Customer Access to Equipment and Reports:**

CPC will give Customer access to the ITS that is password protected, allowing Customer's staff to monitor / record calls and run call detail reports. Call detail reports will be stored off site at a secure CPC location. CPC technicians will train Customer's authorized staff on the usage of the system.

**Service Agreement:**

All service and maintenance of the ITS will be the sole responsibility of CPC.

**KIOSK and/or Vending Machine:**

Customer agrees to exclusively permit CPC to install a KIOSK and/or vending machine(s) for the purpose of selling prepaid talk time minutes or any other inmate communication device to the inmate or friends and family. The KIOSK or vending machine location(s) will be agreed upon by the Customer and CPC and remain operable and on site throughout the term of the Agreement. CPC technicians will service, stock and maintain the machine(s).

**Agreement Term:**

This agreement will remain in force and effective for forty-eight (48) months from the commencement date. Unless written notice delivered to either party at least ninety (90) days prior to the initial term or any renewal term of this Agreement, this Agreement shall automatically renew at the end of the initial term upon the same terms and conditions as set forth herein.

**Commission:**

Commission is paid monthly to the Customer and is based upon sales and is agreed as follows:  
Prepaid Calling: fifty six percent (56%) of talk time used minus the technology fee; this includes direct pay and all prepaid revenue streams which include: prepaid talk time sold over the phone from CPC's customer service center, prepaid talk time sold through the web site [www.inmatesales.com](http://www.inmatesales.com), prepaid PIN debit from a KIOSK, prepaid calling cards sold from the jail commissary, a vending machine or KIOSK,

and inmate voicemail. Additionally, any new prepaid calling revenue will be paid out in commission throughout the life of the Agreement.

**Bonus Compensation**

CPC will provide Customer with a five thousand dollar (\$5,000.00) technical grant that can be used over the life of the agreement. If the contract is terminated early by the customer, the prorated bonus amount will be due back to CPC within fifteen (15) days of termination notification.

Additionally, CPC will extend the timeframe for Customer to utilize the five thousand dollar (\$5,000.00) technical grant, allocated during the previous agreement. Any unused funds will carry over to this agreement; the remaining amount can be used at any time over the length of this agreement.

**Video Visitation:**

CPC will own, install, and maintain an onsite video visitation solution that includes up to thirty-three (33) video visitation terminals, one (1) administrative computer, and one (1) server. CPC will institute a non-commissionable technology fee of twenty cents (\$0.20) of each completed prepaid call, beginning at commencement, for length of the Agreement.

**Additional Investigative Tools**

The CPC investigator's Toolbox (CPC-ITB) is a feature that can be added to Customer's installed ITS solution. Customer should initial one of the following options regarding this technology:

\_\_\_\_\_ Option 1: Customer would like to utilize the CPC-ITB program. A non-commissionable penny (\$.01) will be deducted from the current calling rate and go towards funding this platform in its entirety.

\_\_\_\_\_ Option 2: Customer is not interested in using the CPC Investigator's Toolbox.

**Courtesy Calling Cards:**

As a courtesy, if requested, CPC will provide monthly, complementary calling cards that permit local and long distance calling within the United States. The number of complementary calling cards will be allocated monthly and based upon the average number of bookings per month; the complementary calling cards may be adjusted at CPC's discretion, depending upon the jail's needs.

**Taxes, Regulatory & Network Fees:**

Taxes, regulatory and service fees are deducted at the point of sale; network connection costs are deducted from the total revenue; these costs are not included in the Customer's commission.

**Calling Rates:**

CPC will charge telephone rates allowed by tariff, if applicable. The rates may be amended by CPC and the customer.

**Liability:**

CPC will have no liability for damage to Customer's premises from the installation, use or removal of the ITS or associated equipment unless such damage is the result of negligence of CPC agents or employees.

**Indemnification:**

As further consideration for this agreement for installation of inmate telephones in the jail, CPC hereby agrees to indemnify and hold harmless the Customer in any and all claims arising by reason of allegations of excessive charges in violation of any state or federal statute or regulatory ruling. In the event of future legislation or administrative regulation materially alters the charges which may be made by CPC, CPC agrees to abide by any such statute or ruling and bring their conduct of charges into compliance with said authority. In the event that any future legislation or administrative regulation materially alters the terms of this agreement, this Agreement shall, at the option of either party, be subject to re-negotiation between the parties.

**Regulatory Changes:**

In the event that new and/or revised government regulations prevent CPC from providing commission or services to the Customer, CPC will have the right to renegotiate this Agreement with the Customer.

**Uncontrollable Circumstances:**

CPC reserves the right to renegotiate this Agreement if circumstances arise outside our control related to acts of God, change in call rates, regulations, operations mandated by law, reduction in inmate population or capacity, material changes in jail policy or economic conditions.

**Maintenance and Repair:**

CPC may remove or replace the ITS or associated equipment from any given location when damage to the system or associated equipment, whether by vandalism or otherwise, warrants removal. CPC, with the consent of Customer, may adjust the number of inmate telephones at the premise when in CPC's judgment the revenue generated by the existing inmate telephones warrants such adjustments.

**Termination:**

Either party may terminate this Agreement in the event that the other party materially fails to perform its obligations under this Agreement and said material failure shall continue for a period of thirty (30) days after written notice to the defaulting party of said failure is given. In the event any governmental tariff or regulation prevents CPC from providing services or such tariffs or regulations make continuation of this agreement impractical for economic reasons or otherwise, then CPC at its sole discretion may terminate this Agreement without liability. In the event of a termination of this Agreement for any reason, the Customer agrees to allow CPC access to the facility in order to remove all equipment, including but not limited to inmate telephones and all associated equipment. CPC agrees to remove the equipment within thirty days after termination of this Agreement.

**Resolution of Disputes:**

Any and all disputes arising under this agreement shall be brought in a court of appropriate venue and competent jurisdiction.



**Authority to Represent:**

Each party to this Agreement warrants and represents that they have the unrestricted right and prerequisite authority to enter into and execute this Agreement, to bind the respective party, and to authorize the installation and operation of the equipment.

Furthermore, signing this document confirms to CPC that the detention facility described herein is not under a contract with any other inmate telephone provider. The undersigned has the authority and hereby directs Combined Public Communications to install their inmate telephone system.

The rights and obligations of this Agreement will be binding and shall inure to the benefit of the respective parties, their subsequent owners, successors, heirs, and assignees.

IN WITNESS WHEREOF, the parties hereto intending to be legally bound, have executed this Agreement to be effective beginning on the 9th day of April, 2018 (the Commencement date). Any and all previous contracts and agreements entered into between these parties are null and void.

Customer

CPC

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Call Rates**

Prepaid calling within the U.S.	\$0.21 per minute
Prepaid International Calling	Begins @ \$1.00 per minute, a list of countries and costs will be supplied to customer

**Service Level Agreement**

Response time:

An individual phone outage:	24 hours
Section of the building outage:	4 hours
Complete system wide outage:	2 hours

A routine service failure with no impact on the administrative functions of the system such as an individual phone outage, repair time is 24 hours.

**A RESOLUTION AMENDING THE FRANKLIN CO BOARD OF EDUCATION GENERAL PURPOSE SCHOOL BUDGET OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2018**

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

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

		Revenue (Debit)	Expenditure (Credit)
BEP Funds	46511	\$ 78,000.00	
Tuition	71100-356		\$ 14,714.00
Social Security	71400-201 (601)		\$ 18,200.00
Retirement	71400-204 (601)		\$ 26,786.00
Medicare	71400-212 (601)		\$ 4,300.00
Health Ins	72610-207		\$ 14,000.00
Contracted Services	71100-399 Tech (112)	\$ 98,000.00	
Contracted Services	72250-399 Tech (112)		\$ 98,000.00
Other Charges	72320-599 CO	\$ 3,000.00	
Other Salaries	73300-189 CO (102)		\$ 3,000.00
<b>Mid Year Clean Up &amp; BEP adjustment</b>		<b>\$ 179,000.00</b>	<b>\$ 179,000.00</b>

Contributions & Gifts	44570 Food (102)	\$ 500.00	
Contributions & Gifts	44570 Shoes (102)	\$ 100.00	
Contributions & Gifts	44570 Thank (102)	\$ 655.00	
Contributions & Gifts	44570 Tudor (102)	\$ 8,035.00	
Contributions & Gifts	44570 Unit (102)	\$ 4,500.00	
Contributions & Gifts	44570 (102)	\$ 2,384.00	
Other Salaries	73300-189 Tudor (102)		\$ 10,739.00
Social Security	73300-201 Tudor (102)		\$ 666.00
Retirement	73300-204 Tudor (102)		\$ 975.00
Medicare	73300-212 Tudor (102)		\$ 156.00
Other Salaries	73300-189 Co (102)		\$ 2,000.00
Social Security	73300-201 Co (102)		\$ 310.00
Medicare	73300-212 Co (102)		\$ 73.00



Communication	73300-307 Co (102)	\$	200.00
Other Charges	73300-599 Food (102)	\$	500.00
Other Charges	73300-599 Shoes (102)	\$	100.00
Other Charges	73300-599 Thank (102)	\$	655.00
Other Charges	73300-599 Co (102)	\$	200.00
<b>Campora Center</b>		\$	<b>16,374.00</b>
		\$	<b>16,374.00</b>
		\$	-
Contributions & Gifts	44570 (200)	\$	5,000.00
Other Charges	73300-599 (200)	\$	5,000.00
<b>Back Pack @ Campora Center</b>		\$	<b>5,000.00</b>
		\$	<b>5,000.00</b>

(To be Approved by BOE 02/12/18)

(Send to Co Comm 03/19/18)

Attest: Phillip Custer  
Phillip Custer, County Clerk

Eddie Clark  
Eddie Clark, Honorable Chairman of the Commission

Richard Stewart  
Richard Stewart, County Mayor

RESOLUTION SPONSORED BY: Clark & Finney

MOTION TO ADOPT: Finney

SECOND BY: Fuller

VOTES: AYES 15 NAYS 0

DECLARATION: Approved 3-27-2018

RESOLUTION# 8a-0318


A RESOLUTION AMENDING THE HIGHWAY FUND BUDGET  
OF FRANKLIN COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2018.


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

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

Department & Description	Account Number					Debit Revenue Source	Credit Expenditure
	Fund	Category	Obj	CC	Sub Obj		
Revenue & Liabilities							
Payments In Lieu of - Other	131	40163				760.00	
Sale of Equipment	131	44530				9,200.00	
Proceeds from Sale of Capital Assets	131	49600				7,950.00	
Operation & Maintenance of Equipment							
Equipment & Machinery Parts	131	63100	418				760.00
	131						
Capital Outlay							
Highway Equipment	131	68000	714				17,150.00
Debt Service Highway & Streets							
Principal on Notes	131	82120	602				6.35
Interest on Notes	131	82220	604			6.35	
<b>Total Highway Fund 131</b>						<b>17,916.35</b>	<b>17,916.35</b>

Approved this the 27<sup>th</sup> Day of March 2018.

  
Eddie Clark, Chairman of the Commission

  
Richard Stewart, County Mayor

  
ATTEST: Phillip Custer, County Clerk

Resolution Sponsored By: Finney & Eldridge

Motion to Adopt By: Goodman Second By: Stines

(approved Hwy Comm 2/15/18 Meeting)

Votes: Ayes 15 Nays 0

Approved

**RESOLUTION # 9e-0318**

**RESOLUTION TO AUTHORIZE INDUSTRIAL DEVELOPMENT BOARD DIRECTOR  
TO APPLY FOR INVESTPREP & TVA GRANT**

**WHEREAS**, the Franklin County Industrial Development Board is eligible for funds under the InvestPrep & TVA Grant Program; and

**WHEREAS**, Franklin County Industrial Development Board wishes to make an application not to exceed \$54,100 for Due Diligence Studies for the Moon Property;

**WHEREAS**, the 50% local match for this project will come from Franklin County Industrial Development Board;


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


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

- 1) Franklin County Industrial Development Board will apply for the InvestPrep & TVA Grant.
- 2) The Director be authorized and directed to execute and submit any documentation for this grant.
- 3) The local 50% match will be provided by Franklin County Industrial Development Board.

**PASSED AND SO ORDERED THIS 27<sup>th</sup> Day of March 2018.**

APPROVED:   
Richard Stewart, Mayor

APPROVED:   
Eddie Clark, Chair of Commission

ATTEST:   
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Eddie Clark and Chuck Stines

MOTION TO ADOPT: Eldridge SECOND: Snead

VOTES: AYES: 15 NAYS: 0 DECLARATION: Approved

RESOLUTION # 8f-0318

**RESOLUTION TO REQUIRE FRANKLIN COUNTY BOARD OF EQUALIZATION MEMBERS  
AND FRANKLIN COUNTY BOARD HEARING OFFICERS  
TO COMPLETE ANNUAL CONTINUING EDUCATION**

**WHEREAS**, the State of Tennessee, through its General Assembly, has mandated that the county legislative body shall by resolution establish a minimum of at least four (4) hours of annual training for county board of equalization members and county hearing officers and the minimum record keeping requirements related to members' certificates of attendance, and;

**WHEREAS**, the General Assembly, in passing Chapter 13 of the Public Acts of 2017, amended *Tennessee Code Annotated § 67-5-403(e)* to provide that such mandatory training shall be a condition of appointment of continued service, and;

**WHEREAS**, the General Assembly, in passing Chapter 13 of the Public Acts of 2017, amended, *Tennessee Code Annotated § 67-5-403(e)* to provide that mandatory annual continuing education and training is only required to the extent that such education and training is provided by the Comptroller of the Treasury free of charge.

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


1. That as a condition of appointment or continued service, Franklin County Board of Equalization members and Franklin County Board hearing officers shall complete a minimum of four (4) hours of annual training to include board governance, opening meetings requirements, and other topics reasonably related to the duties of the members of the Franklin County Board of Equalization, as provided by the Comptroller of the Treasury.

2. That Members' certificates of attendance shall be turned over to the Franklin County Assessor of Property for preservation for a period of at least three (3) years.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect upon adoption, the general welfare requiring it.

ADOPTED this 27<sup>th</sup> day of March, 2018.

APPROVED:

  
Richard Stewart, Mayor

APPROVED:

  
Eddie Clark, Chair of Commission

ATTEST:

  
Phillip Custer, County Clerk

**RESOLUTION SPONSORED BY:** Stines and VanBuskirk

**MOTION TO ADOPT:** VanBuskirk **SECOND:** Wiseman

**VOTES:** AYES: 15 NAYS: 0

**DECLARATION:** Approved

RESOLUTION # 89-0318

**RESOLUTION SUPPORTING LEGISLATION ESTABLISHING MEDICAID/TENNCARE RATES AS THE MAXIMUM CHARGEABLE AMOUNT FOR MEDICAL SERVICES PROVIDED TO INMATES IN COUNTY JAILS AND STATE PRISONS**

**WHEREAS**, the various County Commissions throughout the State of Tennessee are responsible for providing funding for the medical services of inmates housed in county jails, and;

**WHEREAS**, the Tennessee General Assembly is responsible for providing funding for the medical services of inmates housed in state prisons, and;

**WHEREAS**, the cost of medical services for inmates has dynamically increased over the last few years with such costs increasing much faster than the tax base to support the funding of such costs, and;

**WHEREAS**, enacting legislation to establish Medicaid/TennCare rates as the maximum chargeable amount for medical services provided to inmates helps to insure inmates housed in county jails and/or state prisons continue to receive appropriate medical care during their period of incarceration while simultaneously providing some financial relief to counties and the State of Tennessee in the funding of such costs, and;

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

1. That the Franklin County Board of Commissioners supports legislation to establish Medicaid/TennCare rates as the maximum chargeable amount for medical services provided to inmates housed in all county jails and all state prisons

2. That a copy of this Resolution be forwarded by the County Clerk to the Governor's Office and to State Senator Janice Bowling and State Representative David Alexander.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect upon adoption, the general welfare requiring it.

ADOPTED this 27th day of March, 2018.

APPROVED: Richard Stewart  
Richard Stewart, Mayor

APPROVED: Eddie Clark  
Eddie Clark, Chair of Commission

ATTEST: Phillip Custer  
Phillip Custer, County Clerk

RESOLUTION SPONSORED BY: Stines and VanBuskirk

MOTION TO ADOPT: Stines SECOND: Goodman

VOTES: AYES: 15 NAYS: 0

DECLARATION: Approved

RESOLUTION 8h-0318  
TO APPROVE A ROAD CHANGE ON THE  
FRANKLIN COUNTY ROAD LIST

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

**WHEREAS**, The Franklin County Highway Department requests changes & additions, and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 27<sup>th</sup> day of March, 2018 that:

Section 1. The following log miles be **changed** from .218 log miles to .1844 log miles on the Franklin County Roads List.

STROPE LN - Dist. 3, E-911 Grid 71, CO Grid 113, Surface –Gravel, **ROW – 30 FT**, Bed Width 12 FT, Surface Width 160FT, Log Mile .1844, Class 4, Beginning Road – BEANS CREEK RD, Ending Road – No Outlet.

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

**ADOPTED** this 27<sup>th</sup> day of March, 2018.



Honorable Richard Stewart  
Franklin County Mayor



Eddie Clark  
Chairman of Commission

Attest:  Date: 3-27-18

RESOLUTION SPONSORED BY: Johnny Hughes & Doug Goodman

MOTION TO ADOPT: Finney

SECONDED BY: Hughes

VOTE: AYES 15 NAYS 0

DECLARATION: Approved



RESOLUTION 8i-0318  
TO LOWER THE SPEED LIMIT ON State Route 50 Lynchburg Hwy.  
From Winchester City Limits To New George Fraley Bypass SR.50

**WHEREAS**, Pursuant to Tennessee Code Annotated, Section 55-8-153(d), the legislative body of any county is authorized to lower speed limits as it may deem appropriate on any county road within its jurisdiction .

**WHEREAS**, in response to the request from the State Department of Transportation and the City of Winchester to help speed control in this area; and


**WHEREAS**, TDOT will post the new signs at no cost to the City of Winchester or Franklin County Government.

**NOW, THEREFORE, BE IT RESOLVED**, that the Franklin County Board of Commissioner meeting in regular session on this 27 day of March 2018, pursuant to the authority granted by Tennessee Code Annotated, Section 55-8-153(d), reduces the speed limit along the area mentioned above to 30 mph.

**AND, BE IT FURTHER RESOLVED**, that the Franklin County Board of Commissioners directs that new traffic signs be installed depicting the new speed limit of 30 mph.

ADOPTED this 27<sup>th</sup> day of March, 2018.

  
\_\_\_\_\_  
Honorable Richard Stewart  
Franklin County Mayor

  
\_\_\_\_\_  
Eddie Clark  
Chairman of Commission

Attest:  Date: 3-27-18

RESOLUTION SPONSORED BY: Chuck Stines & Eddie Clark

MOTION TO ADOPT: Schultz

SECONDED BY: Wiseman

VOTE: AYES 13 NAYS 2

DECLARATION: Approved

RESOLUTION 8j-0318

TO APPROVE CHANGES  
THE FRANKLIN COUNTY ROAD LIST

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

WHEREAS, The Franklin County Highway Department requests corrections at times, and

WHEREAS, the attached list of road names and classifications and descriptions be added, changed or deleted, as recommended by the Road & Bridge Committee for approval by the Franklin County Legislative Body, and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Franklin County Commissioners of Franklin County, Tennessee, assembled in regular session on this the 27<sup>th</sup> day of March, 2018 that:

Section 1. The attached county road names be added, deleted and classifications be corrected on the Franklin County Road List ten (10) Business days after adoption of this resolution.

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

ADOPTED this 27<sup>th</sup> day of March, 2018.



Honorable Richard Stewart  
Franklin County Mayor



Eddie Clark  
Chairman of Commission

Attest:   
Phillip Custer, County Clerk

Date: 3-27-18

RESOLUTION SPONSORED BY: Johnny Hughes & Doug Goodman

MOTION TO ADOPT: Stines

Seconded By: Finney

Vote: Ayes 15 Nays 0

Declaration: Approved



NO	ROAD NAME	DIST	E 911 GRID	CO. GRID	CO /ST	SURFACE	R.O.W.	LOG MILE	BED WD	SURF WD	CLASS	BEGINNING	ENDING
1	A STREET	4	23D4	18	CO	ASPHALT	50	0.035	20	18	2	MATHIS CIRCLE	NO OUTLET
2	A. L. NORTHCUTT LANE	2	42A	44	CO	DBST	50	0.507	24	20	1	LOCKMILLER ROAD	NO OUTLET
3	ABBOTT LANE	2	42A	44	CO	COLD MIX	50	0.171	22	20	1	LOCKMILLER ROAD	NO OUTLET
4	ABBOTT MARTIN LANE	1	45C	59	CO	ASPHALT	50	0.102	18	18	2	ROARKS COVE ROAD	NO OUTLET
5	ACORN DRIVE	2	22B	8	CO	ASPHALT	40	0.148	25	22	2	SHADY ACRES LANE	PINEVIEW CIRCLE
6	ACREE LANE	2	43B	45	CO	ASPHALT	40	0.12	8	8	4	LOCKMILLER ROAD	NO OUTLET
7	AEDC LAKEVIEW ROAD	4	23D	18	CO	ASPHALT	40	0.736	28	22	1	AEDC ROAD	MORRIS FERRY BRIDGE ROAD
8	AFTON LANE	1	45D	60	CO	GRAVEL	30	0.284	14	14	3	JUMP OFF ROAD	NO OUTLET
9	AIRPORT ROAD	1	45D	60	CO	DBST	40	0.657	22	20	1	SOLLACE FREEMAN HWY	MIDWAY ROAD
10	ALABAMA AVENUE	1	55B	69	CO	ASPHALT	50	0.473	24	24	1	SOLLACE FREEMAN HWY	NO OUTLET
11	ALEXANDER ROAD	2	32D	34	CO	COLD MIX	50	0.776	24	20	1	OLD TULLAHOMA ROAD	NO OUTLET
12	ALLEN GIPSON LANE	1	59	45C4	CO	ASPHALT	40	0.075	25	15	1	TEXAS AVENUE	LOUISIANA CIRCLE
13	ALLRED ROAD	4	33	26	CO	COLD MIX	50	0.543	22	18	1	PENILE HILL ROAD	NO OUTLET
14	ALSTON LANE	1	45C	59	CO	ASPHALT	50	0.19	18	18	2	ROARKS COVE ROAD	KIRBY-SMITH ROAD
15	AMACHER ROAD	3	71	103	CO	DBST	50	2.486	28	22	1	DAVID CROCKETT HWY	BAXTER HOLLOW ROAD
16	AMOS HANNAH LANE	3	61	92	CO	GRAVEL	30	0.199	8	8	4	LEXIE BEANS CREEK ROAD	NO OUTLET
17	ANDERSON CEMETERY ROAD	1	55A	70	CO	GRAVEL	25	0.178	14	14	3	OTTER FALLS ROAD	NO OUTLET
18	ANDERTON BRANCH ROAD	3	41	51	CO	DBST	40	0.425	12	12	3	GALLOWAY LANE	BOAT RAMP
19	ANSLEY LANE	3	63	87	CO	GRAVEL	30	0.248	16	12	3	HOLDERS COVE ROAD	NO OUTLET
20	APPLETREE WICK	1	55A	70	CO	ASPHALT	50	0.282	24	20	1	LAUREL BRAE DRIVE	CULDESAC
21	ARCHEY LANE	4	43	46	CO	GRAVEL	30	0.138	10	10	4	AEDC ROAD	NO OUTLET
22	ARKANSAS AVENUE	1	55B	69	CO	ASPHALT	50	0.097	12	12	3	TENNESSEE AVENUE	OKLAHOMA AVENUE
23	ARKANSAS ROAD	3	91	153	CO	GRAVEL	30	0.396	10	10	4	KOGER LANE	NO OUTLET
24	ARNOLD FARM ROAD	3	53D	76	CO	COLD MIX	50	1.425	24	20	1	WINCHESTER CITY LIMITS	GEORGIA CROSSING ROAD
25	ARNOLD LANE	3	71	112	CO	GRAVEL	30	0.509	12	12	4	PLEASANT RIDGE ROAD	NO OUTLET
26	ASH CAMP DRIVE	2	42	43	CO	ASPHALT	40	0.09	30	22	1	BELL MEMORIAL DRIVE	CULDESAC
27	ASIA ROAD	4	43	46	ST	ASPHALT	50	0.798	22	18	1	AEDC ROAD	PEABODY ROAD
28	AWALT DRIVE	3	52	63	CO	DBST	40	1.429	26	20	1	MANSFORD ROAD	NO OUTLET
30	AYERS LANE	3	61	93	CO	GRAVEL	30	0.42	10	10	4	BAXTER HOLLOW ROAD	NO OUTLET
31	AZALEA LANE	2	43C	55	CO	ASPHALT	50	0.088	22	20	1	ROYAL OAK DRIVE	CULDESAC

32	B. F. MORRIS CEMETERY ROAD	4	34D	38N	CO	GRAVEL	30	0.165	12	12	4	SPUR ROAD	NO OUTLET
33	B. J.'S LANDING	2	32D	34	CO	ASPHALT	50	0.788	24	20	1	HEATHER WAY	HOPE DRIVE
34	BAILEY ROAD	3	54B	77	CO	GRAVEL	30	0.303	12	12	3	GREENHAW ROAD	NO OUTLET
35	BAKER CEMETERY ROAD	2	42D	54	CO	GRAVEL	30	0.456	16	10	4	WILDER CHAPEL ROAD	NO OUTLET
36	BAKER DRIVE	4	32A	24	CO	GRAVEL	20	0.247	14	12	3	CINDY HOLLOW ROAD	NO OUTLET
37	BAKER'S LANE	1	55B	69	CO	GRAVEL	30	0.068	10	10	4	BALL PARK ROAD	PRINCE LANE
38	BALL PARK ROAD	1	55B	69	CO	ASPHALT	50	0.682	18	18	2	LAKE O'DONNELL ROAD	SHERWOOD ROAD
39	BARBERRY TRAIL	2	43C	55	CO	ASPHALT	50	0.14	22	20	1	WILLOW OAK DRIVE	ROYAL OAK DRIVE
40	BARRY HOLLOW ROAD	1	45D	60	CO	GRAVEL	30	0.143	8	8	4	MIDWAY ROAD	NO OUTLET
41	BASS ROAD	3	44	57	CO	GRAVEL	30	0.275	16	12	2	FLOYD LANE	NO OUTLET
42	BAXTER HOLLOW ROAD	3	61	83	CO	DBST	50	3.56	22	20	1	SIX MILE BOARD ROAD	WALANUT GROVE ROAD
44	BEANS CREEK ROAD	3	71	113	ST	ASPHALT	50	2.592	24	20	1	DAVID CROCKETT HWY	FRANCISCO ROAD
45	BEAR BRANCH ROAD	2	42A	44	CO	ASPHALT	50	0.177	28	20	1	EASTBROOK ROAD	NO OUTLET
46	BEECH HILL DRIVE	2/3	41	51	CO	DBST	40	0.544	26	20	1	EVANS ROAD	NO OUTLET
47	BEECHNUT DRIVE	2	42	43	CO	ASPHALT	40	0.26	30	22	1	DAMRON ROAD	CULDESAC
48	BELL MEMORIAL DRIVE	2	42	43	CO	ASPHALT	60	0.407	30	22	1	DAMRON ROAD	NO OUTLET
926	BELVIDERE ROAD	3	62	95	CO	ASPHALT	50	.0830	30	24	1	DAVID CROCKETT PARKWAY	DAVID CROCKETT PARKWAY
49	BENNETT CEMETERY ROAD	4	44	48	CO	GRAVEL	30	0.727	18	14	2	SPUR ROAD	NO OUTLET
50	BENNETT LANE	4	34	37	CO	GRAVEL	30	0.031	14	12	3	PENILE HILL ROAD	MORRIS FERRY BRIDGE ROAD
51	BENSON LANE	3	61	93	CO	DBST	50	1.681	26	20	1	AMACHER ROAD	NO OUTLET
53	BETHEL ROAD	3	63C	96M	CO	GRAVEL	30	0.21	12	10	3	OLD CLARK ROAD	OLD TULLAHOMA ROAD
54	BETTYE LANE	2	22B	8	CO	DBST	40	0.162	14	12	3	OLD TULLAHOMA ROAD	NO OUTLET
55	BIBLE CROSSING ROAD	2	43C	55	CO	ASPHALT	40	0.308	24	20	1	WINCHESTER CITY LIMITS	NO OUTLET
56	BIG HOLLOW ROAD	3	52	64	CO	GRAVEL	30	0.513	20	12	2	OLD MANSFORD ROAD	NO OUTLET
57	BIG SPRINGS ROAD	1	55	79	CO	GRAVEL	30	0.397	14	12	3	RATTLESNAKE SPRINGS ROAD	CULDESAC
58	BILL SELLS LANE	3	71	113	CO	GRAVEL	30	0.177	10	10	4	FALLS MILL ROAD	CULDESAC
59	BILLY GOAT HILL ROAD	4	33C	35	CO	DBST	50	0.55	24	20	1	DECHERD ESTILL ROAD	MOUNTAIN AVENUE EAST
60	BINGHAM COURT	1	52A1	64	CO	ASPHALT	50	0.073	24	24	1	DRIPPING SPRINGS ROAD	QUINTARD ROAD
61	BIRDWELL STREET	1	75C	120	CO	ASPHALT	40	0.132	12	10	3	THE ALLEY	NO OUTLET
62	BISHOP CAMPBELL ROAD	1	45D	60	CO	DBST	40	0.12	12	12	3	FIRE TOWER ROAD	NO OUTLET
917	BJCJ LANE	3	63A	87J	CO	GRAVEL	20	0.08	12	10	4	HOLDERS COVE ROAD	NO OUTLET
63	BLACK LANE	4	44	48	CO	GRAVEL	30	0.189	18	14	2	SPUR ROAD	GOURDNECK ROAD NW

64	BLACK POWDER ROAD	3	63	96	CO	DBST	50	0.272	22	18	1	HOLDERS COVE ROAD	NO OUTLET
64	BLACK POWDER ROAD	3	63	96	CO	GRAVEL	50	0.327	18	18	1	HOLDERS COVE ROAD	NO OUTLET
65	BLACKBURN LANE	2	21	14	CO	ASPHALT	40	1.33	24	20	1	OLD TULLAHOMA ROAD	OLD ESTILL SPRINGS ROAD
66	BLACKSMITH ROAD	3	72	104	CO	GRAVEL	30	0.166	14	14	3	MAXWELL ROAD	NO OUTLET
67	BLAIR POND ROAD	2	43C	55	CO	ASPHALT	50	1.229	26	22	1	WINCHESTER CITY LIMITS	FAIRVIEW ROAD
68	BLAND ROAD	4	23	11	CO	DBST/GRAV	50	0.733	24	20	1	AEDC ROAD	NO OUTLET
69	BLIGH LANE	1	52A	64	CO	COLD MIX	50	0.359	20	18	1	BLIGH HALL ROAD	FAIRVIEW ROAD
70	BLIGH-HALL ROAD	1	52A	64	CO	ASPHALT	40	0.4	22	18	1	LYNCHBURG ROAD	TULLAHOMA CITY LIMITS
71	BLOCK ROW	1	75C	120	CO	ASPHALT	40	0.047	14	12	3	MOUNTAIN AVENUE EAST	GREENHAW ROAD
72	BLUE CREEK ROAD	2	22	15	CO	ASPHALT	50	3.399	26	20	1	OLD TULLAHOMA ROAD	TULLAHOMA CITY LIMITS
73	BLUE SPRINGS ROAD	3	43D	56	ST	DBST	50	2.983	24	20	1	DECHERD CITY LIMITS	GREENHAW ROAD
74	BLUFF DRIVE NORTH	3	42	53	CO	ASPHALT	40	0.11	26	20	1	HOPKINS LANE	NO OUTLET
75	BLUFF DRIVE SOUTH	3	42	53	CO	ASPHALT	40	1.036	26	20	1	HOPKINS LANE	NO OUTLET
76	BLUFF SITE LANE	1	73	106	CO	DBST	50	0.225	20	18	1	ROWE GAP ROAD	NO OUTLET
77	BOB STEWMAN ROAD	1	55B	69	CO	ASPHALT	50	0.728	18	18	2	LAKE O'DONNELL ROAD	NO OUTLET
78	BOBTOWN CIRCLE	1	55B	69	CO	COLD MIX	50	0.208	18	16	2	BOB STEWMAN ROAD	BOB STEWMAN ROAD
79	BOGART LANE	2	42D	54	CO	DBST	50	0.15	22	18	1	OLD TULLAHOMA ROAD	NO OUTLET
80	BOHANA LANE	1	83C	137H	CO	GRAVEL	30	0.2	12	10	3	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
83	BOOT HILL DRIVE	1	52	74	CO	DBST	50	0.222	20	18	1	GARRETT LANE	NO OUTLET
84	BOSWELL LANE	2	31	32	CO	DBST	40	0.583	22	18	1	AWALT ROAD	NO OUTLET
85	BOSWELL ROAD	3	41	42	CO	DBST	30	1.693	14	10	3	MANSFORD ROAD	NO OUTLET
86	BOULEVARD MONTFARNASSE	1	55	80	CO	GRAVEL	30	0.222	14	14	3	EVA ROAD	NO OUTLET
929	BOX HOUSE ROAD	1	73D	N10	CO	ASPHALT	50	1.779	22	26	1	ROWE GAP ROAD	NO OUTLET
87	BRADFORD LANE	3	63	87	CO	GRAVEL	30	0.618	12	12	3	HOLDERS COVE ROAD	HAAS ROAD
88	BRADLEY LANE	4	45	49	CO	GRAVEL	30	0.135	14	12	3	CINDER PATH ROAD	NO OUTLET
89	BRAMBLEWOOD LANE	1	65	91	CO	GRAVEL	30	0.28	8	8	4	GUDGER ROAD	NO OUTLET
90	BRANNAN HILL ROAD	3	62	94	CO	DBST	40	0.962	24	18	1	DAVID CROCKETT HWY	NO OUTLET
91	BREAKFIELD ROAD	1	44	58	CO	ASPHALT	40	0.974	24	22	2	TEXAS AVENUE	NO OUTLET
91	BREAKFIELD ROAD	1	44	58	CO	ASPHALT	40	0.812	14	14	2	TEXAS AVENUE	NO OUTLET
92	BRIARWOOD COURT	2	32D	34	CO	ASPHALT	50	0.189	22	18	1	HILLWOOD DRIVE	HEATHER WAY
94	BRITANNY LANE	2	32	23	CO	GRAVEL	30	0.123	18	12	2	RIDDLE LANE	NO OUTLET
95	BRODIOI LANE	3	81D	133	CO	GRAVEL	30	0.527	16	14	2	PAINT ROCK ROAD	NO OUTLET
96	BROOKS LANE	1	45C	59	CO	ASPHALT	50	0.136	12	12	3	ROARKS COVE ROAD	NO OUTLET

97	BROOKSIDE LANE	3	73	96	CO	GRAVEL	30	0.181	10	10	4	RUCH LANE	NO OUTLET
98	BROW DRIVE	1	73A	1070	CO	ASPHALT	50	0.138	30	22	1	POINT DRIVE	CULDESAC
99	BROWN LANE	2	32D	34	CO	ASPHALT	50	0.5	28	20	1	EASTBROOK ROAD	NO OUTLET
100	BROWN ROAD EAST	2	42D	54	CO	ASPHALT	50	0.058	22	20	1	GRIDER ROAD	CULDESAC
101	BROWN ROAD WEST	2	42D	54	CO	ASPHALT	50	0.2	22	20	1	GRIDER ROAD	CULDESAC
102	BRYANT LANE	4	45	49	CO	GRAVEL	30	0.091	14	12	4	ROARKS COVE ROAD	NO OUTLET
103	BUCK CREEK ROAD	1	95	150	CO	ASPHALT	50	0.422	26	20	1	CROWNOVER ROAD	NO OUTLET
104	BUCK LANE	2	32	23	CO	DBST	50	1.053	28	22	1	PLEASANT GROVE ROAD	HURRICANE ROAD
105	BUCKEYE LANE	4	23	17	CO	GRAVEL	30	0.339	12	10	3	SPRING CREEK ROAD	NO OUTLET
106	BUCKNER LANE	4	33	36	CO	DBST	50	1.096	22	18	1	AEDC ROAD	SWANN LANE
107	BUNCOMBE ROAD	3	62	95	ST	ASPHALT	50	7.804	24	20	1	DAVID CROCKETT HWY	BEANS CREEK ROAD
108	BURDETTE ROAD	3	81	132	CO	GRAVEL	30	0.336	16	14	3	STEWART ROAD	NO OUTLET
109	BURKS LANE	3	71	112	CO	GRAVEL	30	0.096	10	10	4	PLEASANT RIDGE ROAD	NO OUTLET
110	BURNETTE LANE	4	45	49	CO	GRAVEL	30	0.093	10	10	4	MORRIS FERRY BRIDGE ROAD	NO OUTLET
111	BURNETTE LOOP	3	62	94	CO	DBST	50	0.388	24	18	1	SYLER ROAD	NO OUTLET
112	BURNING BUSH LANE	3	62	94	CO	GRAVEL	30	0.225	14	10	3	POST OAK ROAD	NO OUTLET
113	CALDWELL DRIVE	2	32	33	CO	ASPHALT	50	0.835	30	22	1	HASTY LANE	CALDWELL DRIVE
114	CALDWELL ROAD	1	55A	70	CO	ASPHALT	50	0.981	24	20	1	OTTER FALLS ROAD	CULDESAC
115	CAMPBELL COURT	1	55B	69	CO	GRAVEL	30	0.035	12	10	4	BALL PARK ROAD	NO OUTLET
116	CAMPBELL LANE	3	81	122	CO	DBST	50	0.954	24	20	1	DAVID CROCKETT HWY	LIMESTONE ROAD
117	CAMPBELL ROAD	1	72	115	CO	GRAVEL	30	0.692	14	12	4	IRON GAP ROAD	NO OUTLET
118	CANEY HOLLOW ROAD	3	61	93	CO	DBST	50	0.77	28	22	1	OLD SALEM-LEXIE ROAD	SUGARTREE SPRINGS ROAD
119	CANNON COURT	2	42D	54	CO	ASPHALT	50	0.034	24	18	1	PHILLIPS DRIVE	NO OUTLET
120	CANTERBURY WAY	1	45C3	59J	CO	ASPHALT	50	0.054	28	28	1	WIGGINS CREEK DRIVE	NO OUTLET
121	CAN-TEX DRIVE	1	55A	70	CO	GRAVEL	30	1.253	12	12	4	JUMP OFF ROAD	NO OUTLET
122	CAPITOL HILL ROAD	4	33	26	CO	ASPHALT	50	0.735	24	20	1	AEDC ROAD	KNIGHTS CHURCH ROAD
123	CAROL CIRCLE	1	52	73	CO	ASPHALT	40	0.376	24	20	1	DRY CREEK LANE	DRY CREEK LANE
124	CAROLINA CIRCLE	1	55B	69	CO	GRAVEL	30	0.087	10	10	4	NORTH CAROLINA AVENUE	NO OUTLET
125	CARPENTER CIRCLE	1	55	79	CO	DBST	50	0.325	18	18	2	PROCTORS HALL ROAD	CULDESAC
126	CARPENTER CLOSE	1	55	79	CO	DBST	50	0.057	18	18	2	CARPENTER CIRCLE	NO OUTLET
127	CARRIAGE LANE	1	65	90	CO	ASPHALT	40	0.072	28	20	1	SHERWOOD ROAD	CULDESAC
128	CARRUTHERS ROAD	1	55	79	CO	ASPHALT	50	0.416	16	16	2	TENNESSEE AVENUE	MASON LANE
129	CARSON DRIVE	1	52A	64	CO	GRAVEL	30	0.036	12	12	4	LYNCHBURG ROAD	NO OUTLET

129	CARSON DRIVE	1	52A	64	CO	ASPHALT	30	0.047	10	10	4	LYNCHBURG ROAD	NO OUTLET
130	CARSON LANE	1	52	74	CO	DBST	50	0.986	24	20	1	LYNCHBURG ROAD	GARRETT LANE
131	CARTER FARRIS LANE	3	63	87	CO	DBST	40	1.189	26	20	1	WILLIAMS COVE ROAD	HOLDERS COVE ROAD
132	CARTER ROAD	3	44	57	CO	ASPHALT	50	1.777	24	20	1	GEORGIA CROSSING ROAD	BLUE SPRINGS ROAD
133	CARY DRIVE	3	71	103	CO	GRAVEL	30	0.308	10	10	4	WALNUT GROVE ROAD	NO OUTLET
134	CASHION ROAD	3	61	82	CO	DBST	60	1.069	24	20	2	FARRIS CREEK BRIDGE ROAD	NO OUTLET
135	CASTLEBERRY DRIVE	1	55B	69	CO	GRAVEL	30	0.103	10	10	4	BALL PARK ROAD	NO OUTLET
136	CATFISH LANE	1	31	22	CO	COLD MIX	30	0.224	22	18	1	GOURDNECK HOLLOW ROAD	NO OUTLET
137	CATHEY'S LANE	3	71	113	CO	GRAVEL	30	0.115	10	10	4	DAVID CROCKETT HWY	NO OUTLET
138	CEDAR LANE	3	51A	62	CO	DBST	40	0.099	26	20	1	CLINE RIDGE ROAD	CULDESAC
139	CEDAR MOUNTAIN ROAD	4	44	48	CO	GRAVEL	30	0.322	20	16	1	SPUR ROAD	NO OUTLET
140	CEDAR RIDGE TRAIL	3	81D	133P	CO	DBST	50	0.194	14	10	3	JACKSON COUNTY LINE	NO OUTLET
141	CENTENNIAL ROAD	3	63	87	ST	ASPHALT	40	1.099	24	20	1	HOLDERS COVE ROAD	WILLIAMS COVE ROAD
928	CHANDLER DRIVE	3	41	42	CO	ASPHALT	50	3.67	34	22	1	BOSWELL ROAD	NO OUTLET
142	CHAPEL ROAD	2	21	14	CO	COLD MIX	40	0.443	26	20	2	GOURDNECK ROAD NW	MOORE COUNTY LINE
143	CHASE BEND ROAD	4	32A	24	CO	ASPHALT	50	0.196	26	20	1	TULLAHOMA HWY	CULDESAC
143	CHASE BEND ROAD	4	32A	24	CO	DBST	50	0.308	26	20	1	TULLAHOMA HWY	CULDESAC
144	CHEROKEE LANE	2	43C	55	CO	DBST	50	0.312	20	18	1	OLD ESTILL SPRINGS ROAD	NO OUTLET
145	CHERRY CEMETERY ROAD	4	45	49	CO	GRAVEL	30	0.51	18	14	2	ROARKS COVE ROAD	NO OUTLET
146	CHESTNUT COURT	2	42D	54	CO	ASPHALT	50	0.118	22	20	1	CHOCTAW ROAD	CULDESAC
147	CHESTNUT RIDGE ROAD	3	31	32	ST	ASPHALT	40	1.65	26	20	1	MANSFORD ROAD	MOORE COUNTY LINE
148	CHESTNUT STREET	2	42	43	CO	ASPHALT	40	0.092	30	22	1	DAMRON ROAD	CULDESAC
149	CHEVY LANE	1	55A	70	CO	ASPHALT	50	0.224	16	14	1	CALDWELL ROAD	NO OUTLET
150	CHILDRESS LANE	4	33C	35	CO	GRAVEL	30	0.183	12	10	4	DECHERD ESTILL ROAD	NO OUTLET
151	CHOCTAW ROAD	2	42D	54	CO	ASPHALT	50	0.43	24	20	1	OLD TULLAHOMA ROAD	CULDESAC
152	CHURCH LANE	3	63	96	CO	DBST	40	0.38	26	22	1	ROWE GAP ROAD	CLARK ROAD
153	CHURCH ROAD	4	45	59	CO	DBST	50	0.505	22	18	1	ROARKS COVE ROAD	GARNER ROAD
154	CHURCH STREET	1	75C	120	CO	ASPHALT	40	0.526	16	14	2	MOUNTAIN AVENUE EAST	SHERWOOD ROAD
155	CINDER PATH ROAD	4	33B	25	CO	DBST	50	1.857	24	20	1	ESTILL SPRINGS CITY LIMITS	SPRING CREEK ROAD
156	CINDY HOLLOW ROAD	4	32A1	16M	CO	ASPHALT	50	1.296	26	20	1	AKE STREET	STEWART LANE
157	CLAIBORNE VIEW ROAD	1	45	50	CO	GRAVEL	30	0.288	12	12	4	DEEPWOODS ROAD	NO OUTLET

158	CLARA'S POINT ROAD	1	55B	69	CO	ASPHALT	50	0.3	20	18	1	MORGAN'S STEEP ROAD	NO OUTLET
159	CLARK ROAD	3	63	96	CO	GRAVEL	50	0.908	18	16	2	HOOPER ROAD	ROWE GAP ROAD
160	CLEARVIEW CIRCLE	3	42C	53	CO	ASPHALT	40	0.139	26	20	1	HOPKINS LANE	CULDESAC
161	CLINE RIDGE ROAD	3	51A	62	CO	ASPHALT	50	1.742	24	18	1	LYNCHBURG ROAD	NO OUTLET
162	COBB ROAD	2	33C	35	CO	GRAVEL	50	1.15	14	12	3	ESTILL SPRINGS CITY LIMITS	NO OUTLET
163	COBBS LANE	1	55	79	CO	GRAVEL	30	0.101	8	8	4	TENNESSEE AVENUE	NO OUTLET
164	COLE LANE	3	52	73	CO	DBST	50	0.936	26	16	1	OLD HOLLOW ROAD	SIX MILE BOARD ROAD
164	COLE LANE	3	52	73	CO	GRAVEL	50	0.675	20	16	1	OLD HOLLOW ROAD	SIX MILE BOARD ROAD
165	COLEMAN LANE	4	34	28	CO	GRAVEL	30	0.213	14	12	3	OLD ALTO HWY	NO OUTLET
166	COLES ROAD	3	71	103	CO	GRAVEL	30	0.75	16	14	3	OLD SALEM LEXIE ROAD	NO OUTLET
167	COLLINS LANE	3	81A	123	CO	COLD MIX	50	1.405	24	20	2	HUNTLAND CITY LIMITS	BEANS CREEK ROAD
168	COLLINS ROAD	3	72	114	CO	GRAVEL	30	0.777	18	12	2	WALNUT HILL ROAD	NO OUTLET
169	COMMUNITY LANE	1	73	106	CO	DBST	50	0.105	22	20	1	IRON GAP ROAD	NO OUTLET
170	COOK ROAD	4	22	16	CO	ASPHALT	50	2.163	24	20	1	TULLAHOMA HWY	ROCK CREEK ROAD
171	COOPER LANE	2	42D	54	CO	DBST	50	0.331	22	18	1	OLD TULLAHOMA ROAD	CULDESAC
172	COPPERHEAD ROW	1	83	126	CO	GRAVEL	30	0.22	14	12	3	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
173	COUNTRY DRIVE	3	64B2	88	CO	GRAVEL	30	0.495	12	12	4	COWAN CITY LIMITS	VAUGHN LANE
174	COUNTY LINE ROAD NORTH	2	21A	7	CO	DBST	40	0.764	16	14	2	GOURDNECK ROAD NW	FINNEY ROAD NORTH
175	COUNTY LINE ROAD SOUTH	3	81C	132	CO	DBST	40	1.755	26	22	1	DAVID CROCKETT HWY	JOHN HUNTER HWY
176	COUITTA ROAD	1	52A	64	CO	ASPHALT	50	0.273	22	20	1	LYNCHBURG ROAD	NO OUTLET
177	COVE CHURCH ROAD	4	45	49	CO	DBST	50	0.113	20	16	1	GARNER ROAD	ROARKS COVE ROAD
178	COVE LAKE CIRCLE	3	51A	62	CO	ASPHALT	40	0.072	26	20	1	CLINE RIDGE ROAD	CULDESAC
179	CRAVENS ROAD	1	45D	60	CO	ASPHALT	40	0.101	14	14	3	QUINTARD ROAD	SISTER CHRISTABEL ROAD
180	CRAWFORD LANE	3	62	95	CO	ASPHALT	50	1.841	24	20	1	DAVID CROCKETT HWY	BUNCOMBE ROAD
181	CRESTFIELD CIRCLE	3	42	53	CO	ASPHALT	40	0.101	26	20	1	BLUFF DRIVE NORTH	CULDESAC
182	CROSBY LANE	1	45C	59	CO	DBST	40	0.304	18	18	2	BREAKFIELD ROAD	NO OUTLET
183	CROSS CREEK ROAD	1	85	131	CO	GRAVEL	30	0.675	12	10	4	SHERWOOD ROAD	NO OUTLET
184	CROSSLAND LANE	3	63	97	CO	GRAVEL	50	0.378	12	12	4	HOLDERS COVE ROAD	NO OUTLET
185	CROSSLIN AVENUE	4	22	16	CO	GRAVEL	30	0.191	14	12	3	COOK ROAD	NO OUTLET
186	CROSSVIEW ROAD	3	54C	77	CO	COLD MIX	50	0.357	20	18	1	GREENHAW ROAD	NO OUTLET
187	CROUCH LANE	3	62	85	CO	GRAVEL	30	0.078	14	10	3	DAVID CROCKETT HWY	NO OUTLET
188	CROWNOWER CEMETERY RD	1	95B	150	CO	COLD MIX	30	0.116	12	10	3	CROWNOWER ROAD	CROWNOWER ROAD

189	CROWNOVER ROAD	1	95	160	CO	ASPHALT	50	2.275	24	20	1	SHERWOOD ROAD	SHERWOOD ROAD
190	CUMBERLAND CIRCLE	1	55B	69	CO	ASPHALT	40	0.107	18	16	2	BOB STEWMAN ROAD	BOB STEWMAN ROAD
191	CUNNINGHAM LANE	1	75C	120	CO	ASPHALT	40	0.038	20	18	1	SHERWOOD ROAD	CHURCH STREET
192	CUNNINGHAM ROAD	3	62	95	CO	GRAVEL	30	0.57	12	10	4	DAVID CROCKETT HWY	NO OUTLET
193	CURLIQUE ROAD	1	45C	59	CO	ASPHALT	40	0.447	18	18	2	TEXAS AVENUE	FLORIDA AVENUE
194	DABBS FORD ROAD	4	24	19	CO	COLD MIX	50	1.951	22	18	1	GUM CREEK ROAD	FINNEY ROAD
195	DABBS ROAD	4	34	28	CO	ASPHALT	50	1.041	24	18	1	OAK GROVE ROAD	YELLOW BRANCH ROAD
196	DALE HAVEN LANE	4	22B	8	CO	ASPHALT	50	0.316	30	22	1	ROCK CREEK ROAD	CULDESAC
197	DAMRON LANE	3	41	51	CO	GRAVEL	30	0.138	10	10	4	GALLOWAY LANE	NO OUTLET
198	DAMRON ROAD	2	42	43	CO	DBST	60	1.00	25	22	1	HIGHLAND RIDGE ROAD	CULDESAC
198	DAMRON ROAD	2	42	43	CO	ASPHALT	60	0.8	25	22	1	HIGHLAND RIDGE ROAD	CULDESAC
199	DARLA DRIVE	2	22B	81	CO	ASPHALT	50	0.104	22	22	1	GOURDNECK ROAD	LISA DRIVE
200	DAVIS HICKS GREEN CEMETERY	3	64A	78	CO	GRAVEL	30	0.084	8	8	4	SLAGTOWN ROAD	NO OUTLET
201	DAVIS LANE	3	54	68	CO	GRAVEL	50	0.666	16	14	3	GEORGIA CROSSING ROAD	NO OUTLET
202	DAVIS ROAD	3	44	57	CO	GRAVEL	30	0.283	10	10	4	FLOYD LANE	DAVIS ROAD
203	DAVIS SPRING ROAD	2	31	22	CO	DBST	50	1.02	20	16	1	GOURDNECK ROAD NW	NO OUTLET
204	DEANS SHOP ROAD	4	24	12	CO	ASPHALT	50	0.743	24	20	1	AEDC ROAD	COFFEE COUNTY LINE
205	DECHERD-ESTILL ROAD	4	33C	25	CO	DBST	50	4.25	22	18	1	DECHERD CITY LIMITS	PAYNES CHURCH ROAD
206	DEEPWOODS ROAD	1	45	50	CO	DBST	50	2.6	30	22	1	FIRETOWER ROAD	NO OUTLET
207	DEER CIRCLE	2	32D	34	CO	ASPHALT	50	0.365	24	20	1	HOPE DRIVE	HOPE DRIVE
208	DELIGHT LANE	2	22	16	CO	DBST	40	0.278	24	18	1	BLUE CREEK ROAD	CULDESAC
209	DIAMOND DRIVE	3	53D	76	CO	GRAVEL	30	0.168	22	20	2	WILLIAMS COVE ROAD	WINCHESTER CITY LIMITS
210	DIXIES COURT	1	52A1	64	CO	ASPHALT	50	0.05	24	24	1	DRIPPING SPRINGS ROAD	CULDESAC
211	DOGWOOD PLACE	1	45C	59	CO	GRAVEL	30	0.071	10	10	4	CURLICUE ROAD	FLORIDA AVENUE
212	DONALDSON GROVE ROAD	3	81	122	CO	DBST	50	0.239	18	22	2	COUNTY LINE ROAD SOUTH	LIMESTONE ROAD
212	DONALDSON GROVE ROAD	3	81	122	CO	GRAVEL	50	0.878	14	12	2	COUNTY LINE ROAD SOUTH	LIMESTONE ROAD
213	DOTSON CEMETERY ROAD	4	35	39	CO	GRAVEL	30	0.644	16	14	3	EAST ROARKS COVE ROAD	NO OUTLET
927	DOVE COURT	3	81	122	CO	ASPHALT	50	0.061	26	22	1	MCCLURE CEMETERY ROAD	NO OUTLET
214	DRIPPING SPRINGS ROAD	1	52A	64	CO	ASPHALT	50	1.522	26	20	1	LYNCHBURG ROAD	CULDESAC
216	DRY CREEK LANE	1	52	74	CO	ASPHALT	40	0.463	26	20	1	DRIPPING SPRINGS ROAD	CULDESAC
217	DRY CREEK ROAD	1	52	74	CO	GRAVEL	50	0.736	14	12	3	LYNCHBURG ROAD	CULDESAC

218	DUBOSE LANE	1	55B	69	CO	ASPHALT	40	0.118	16	16	2	MITCHELL AVENUE	NO OUTLET
219	DUCK DRIVE	4	23D	18	CO	ASPHALT	50	0.317	14	12	3	MORRIS FERRY BRIDGE ROAD	MATHIS CIRCLE
220	DUCKWORTH ROAD	4	33C	35	CO	ASPHALT	50	1.101	22	18	1	DECHERD ESTILL ROAD	BETH PAGE ROAD
221	DUNCANTOWN ROAD	4	24	12	CO	DBST	50	1.855	24	20	1	AEDC ROAD	DEAN'S SHOP ROAD
223	DURM HOLLOW ROAD	3	41	51	CO	GRAVEL	30	1.21	14	10	4	EVANS ROAD	NO OUTLET
224	EAGLE SCOUT CEMETERY RD	2	31A	22	CO	GRAVEL	30	0.398	14	10	4	TURKEY CREEK BOAT DOCK RD	NO OUTLET
225	EAST ROAD	2	42D	54	CO	ASPHALT	50	0.075	22	18	1	PHILLIPS DRIVE	NO OUTLET
226	EAST ROARKS COVE ROAD	4	45	39	CO	COLD MIX	50	3.67	24	18	1	VETERANS MEMORIAL HWY EAST	ROARKS COVE ROAD
227	EAST ROCKCREST CIRCLE	3	42C	53	CO	ASPHALT	50	0.064	26	22	1	ROCKY HOLLOW ROAD	CULDESAC
228	EASTBROOK HOLLOW ROAD	2	42A	44	CO	DBST	50	0.166	20	16	1	EASTBROOK ROAD	NO OUTLET
229	EASTBROOK ROAD	2	42A	44	ST	ASPHALT	50	2.715	24	20	1	ESTILL SPRINGS CITY LIMITS	OLD TULLAHOMA ROAD
230	EASTERN STAR CEMETERY RD	1	55B1	69D	CO	COLD MIX	30	0.409	12	10	3	KENNERLY ROAD	KENNERLY ROAD
231	EBWINE ROAD	4	32A	24	CO	GRAVEL	30	0.26	14	12	4	CINDY HOLLOW ROAD	NO OUTLET
232	ECHO LANE	1	45D	60	CO	ASPHALT	40	0.665	24	20	1	OTTER FALLS ROAD	OTTER FALLS ROAD
233	EDGEWOOD LANE	3	53C	75	CO	GRAVEL	50	0.31	14	12	4	LIBERTY ROAD	NO OUTLET
234	ELDER ROAD	4	23D	18	CO	GRAVEL	30	0.469	16	14	3	MORRIS FERRY BRIDGE ROAD	FRANKLIN COUNTY PARK ROAD
235	ELIZA MORRIS LANE	1	84	139	CO	GRAVEL	30	0.162	14	12	4	SINKING COVE ROAD	NO OUTLET
236	ELKLORE AVENUE	2	42D	54	CO	ASPHALT	50	0.394	26	22	1	HARRIS CHAPEL ROAD	CULDESAC
237	ELLIS STEWART LANE	3	62	94	CO	GRAVEL	30	0.3	12	12	4	POST OAK ROAD	NO OUTLET
238	ELORA ROAD	3	91	142	CO	ASPHALT	40	3.727	24	20	1	HUNTLAND CITY LIMITS	LINCOLN COUNTY LINE
239	ELY'S LANE	1	55	79	CO	ASPHALT	50	0.127	18	16	1	TENNESSEE AVENUE	NO OUTLET
240	ERVIN ROAD	3	51	71	CO	GRAVEL	30	0.248	14	12	3	FARRIS CREEK BRIDGE ROAD	NO OUTLET
241	EVA ROAD	1	55	80	CO	GRAVEL	30	1.036	14	14	3	JUMP OFF ROAD	CULDESAC
242	EVANS DRIVE	2	32	33	CO	DBST	40	0.105	16	16	2	AWALT ROAD	NO OUTLET
243	EVANS PLACE	3	41A	42H	CO	ASPHALT	50	0.409	30	22	1	GOLF SHORES DRIVE	CULDESAC
244	EVANS ROAD	3	41	51	CO	DBST	40	0.388	26	20	1	GALLOWAY LANE	NO OUTLET
244	EVANS ROAD	3	41	51	CO	GRAVEL	40	0.665	16	12	1	GALLOWAY LANE	NO OUTLET
245	FACTORY STREET NORTH	1	85	130	CO	GRAVEL	30	0.227	12	10	4	MOUNTAIN AVENUE WEST	NO OUTLET
246	FACTORY STREET SOUTH	1	85	130	CO	GRAVEL	30	0.049	12	10	4	MOUNTAIN AVENUE WEST	NO OUTLET



247	FACULTY CIRCLE	1	45C	59	CO	ASPHALT	40	0.207	18	18	2	TORIAN ROAD	NEW COLLEGE DRIVE
248	FAIRBANKS CIRCLE	1	45C4	59M	CO	GRAVEL	40	0.053	18	18	2	MISSISSIPPI AVENUE	MISSISSIPPI AVENUE
249	FAIRVIEW CIRCLE	1	52A3	64K	CO	ASPHALT	50	0.634	30	22	1	FAIRVIEW ROAD	FAIRVIEW ROAD
250	FAIRVIEW ROAD	1	52A	64	CO	ASPHALT	50	1.15	26	20	2	LYNCHBURG ROAD	BOAT RAMP
251	FALCON DRIVE	3	43	46	CO	DBST	50	0.325	20	18	1	CULDESAC	WARREN CHAPEL ROAD
252	FALLS MILL ROAD	3	71	103	CO	GRAVEL	30	1.087	12	10	4	OLD SALEM LEXIE ROAD	NO OUTLET
253	FARM LANE	4	33	26	CO	GRAVEL	50	0.76	18	14	2	AEDC ROAD	AEDC-LAKEVIEW ROAD
254	FARRIS CHAPEL ROAD	3	62	95	CO	DBST	50	2.198	24	20	1	DAVID CROCKETT HWY	ROWE GAP ROAD
255	FARRIS CREEK BRIDGE ROAD	3	51	82	ST	ASPHALT	50	2.785	24	20	1	SIX MILE BOARD ROAD	MOORE COUNTY LINE
256	FARRIS LANE	3	62	95	CO	DBST	50	0.934	24	20	1	ROGLI ROAD	FARRIS CHAPEL ROAD
257	FARRIS ROAD	3	63	96	CO	GRAVEL	30	1.075	18	16	2	ROWE GAP ROAD	FARRIS LANE
258	FAWN DRIVE	1	73A	107O	CO	ASPHALT	50	0.19	30	22	1	POINT DRIVE	CULDESAC
259	FERGUS LANE	2	21	14	CO	GRAVEL	50	0.412	18	14	2	GOURDNECK ROAD NW	MOORE COUNTY LINE
260	FINNEY LANE	1	56B	69	CO	ASPHALT	40	0.16	20	20	1	GEORGIA AVENUE	SOLLACE FREEMAN HWY
261	FINNEY ROAD	1	24	19	CO	COLD MIX	40	0.874	20	16	1	MONROE FLOYD ROAD	NO OUTLET
261	FINNEY ROAD	4	24	19	CO	COLD MIX	50	1.319	24	20	1	MONROE FLOYD ROAD	NO OUTLET
263	FIRE HALL LANE	1	95	161	CO	ASPHALT	50	0.237	26	20	1	SHERWOOD ROAD	NO OUTLET
264	FIRE TOWER ROAD	1	45D	60	CO	ASPHALT	40	0.475	24	14	2	SEWANEE HWY	NO OUTLET
264	FIRE TOWER ROAD	1	45D	60	CO	GRAVEL	40	0.566	20	12	2	SEWANEE HWY	NO OUTLET
265	FLETCHER ROAD	2	32A	24	CO	DBST	60	1.912	24	20	1	OLD TULLAHOMA ROAD	ROCK CREEK ROAD
266	FLORIDA AVENUE	1	45C	59	CO	ASPHALT	40	0.528	20	20	1	TEXAS AVENUE	SOUTH CAROLINA AVENUE
267	FLOYD LANE	3	44	57	CO	DBST	50	1.379	24	20	1	BLUE SPRINGS ROAD	GREENHAW ROAD
268	FOREST LAKE ROAD	4	23	17	CO	ASPHALT	50	1.49	24	20	1	CINDER PATH ROAD	UT FARM ROAD
269	FOSTER LANE	3	72	114	CO	ASPHALT	40	1.301	24	20	1	MAXWELL ROAD	BUNCOMBE ROAD
270	FOX HOLLOW ROAD	2	32D	34	CO	DBST	50	0.191	22	18	1	EASTBROOK ROAD	LAKEVIEW STREET
271	FRANCIS ROAD	4	43B	45	CO	GRAVEL	30	0.296	12	12	4	SHELLY ROAD	NO OUTLET
272	FRANKLIN COUNTY PARK ROAD	4	23D	18	CO	ASPHALT	50	0.426	24	20	1	MORRIS FERRY BRIDGE ROAD	NO OUTLET
273	FRED HUBER LANE	2	42D	54	CO	DBST	20	0.127	14	10	3	WILKERSON LANE	NO OUTLET
274	FRED SHADOW LANE	3	63	86	CO	GRAVEL	30	0.362	10	10	4	DAVID CROCKETT HWY	NO OUTLET
275	FREEDOM LANE	3	63	86	CO	ASPHALT	40	0.216	24	20	1	LIBERTY ROAD	NO OUTLET
276	FREEMAN COURT	4	33C	35L	CO	ASPHALT	50	0.198	30	22	1	DECHERD ESTILL ROAD	CULDESAC
277	FRIENDSHIP LANE	4	22	16	CO	ASPHALT	50	0.376	24	20	1	U.T.S.I. ROAD	NO OUTLET
278	FUQUA ROAD	1	53C	75	CO	GRAVEL	30	0.14	10	10	4	HOLDERS COVE ROAD	NO OUTLET

279	GAINES CIRCLE	4	33B	25	CO	DBST	50	0.602	22	20	1	BETH PAGE ROAD	TERRY KING DRIVE
280	GALLOWAY LANE	3	51B	61D	ST	ASPHALT	50	1.91	24	20	1	LYNCHBURG ROAD	MOORE COUNTY LINE
281	GARDNER LANE	3	82	124	CO	GRAVEL	30	0.318	12	10	4	HICKORY GROVE ROAD	NO OUTLET
282	GARNER LANE	4	34	38	CO	DBST	50	1.474	26	20	1	OLD ALTO HWY	SPUR ROAD
283	GARNER ROAD	4	45	49	CO	DBST	50	1.006	24	20	1	ROARKS COVE ROAD	EAST ROARKS COVE ROAD
284	GARNERTOWN ROAD	1	55	79	CO	ASPHALT	50	1.134	24	20	1	SHERWOOD ROAD	SHERWOOD ROAD
285	GARRETT LANE	1	52	74	CO	ASPHALT	50	1.592	24	22	1	LYNCHBURG ROAD	MINGO ROAD
286	GAULT CEMETERY ROAD	2	21A	7	CO	GRAVEL	30	0.433	18	16	2	TURKEY CREEK DRIVE	FINNEY ROAD NORTH
287	GEORGE HALL ROAD	3	82	134	CO	GRAVEL	30	0.287	12	12	4	SUGAR COVE ROAD	NO OUTLET
288	GEORGIA AVENUE	1	55B	69	CO	ASPHALT	40	0.757	18	18	2	UNIVERSITY AVENUE	NO OUTLET
289	GEORGIA CROSSING ROAD	3	53A	66	ST	ASPHALT	50	6.08	24	20	1	WINCHESTER CITY LIMITS	HAWKINS COVE ROAD
290	GILLIAM LANE	1	55	79	CO	GRAVEL	30	0.175	10	8	4	GARNERTOWN ROAD	NO OUTLET
291	GIPSON CEMETERY ROAD	4	45B	59	CO	GRAVEL	30	0.285	14	10	4	ROARKS COVE ROAD	NO OUTLET
292	GIPSON LANE	4	44	57	CO	DBST	50	0.846	22	18	1	GREENHAW ROAD	NO OUTLET
293	GLASNER LANE	4	33	26	CO	ASPHALT	50	0.847	24	20	1	PAYNES CHURCH ROAD	MORRIS FERRY BRIDGE ROAD
294	GLAUS LANE	3	62	94	CO	GRAVEL	30	0.272	14	12	4	POST OAK ROAD	NO OUTLET
295	GLAUS ROAD	3	62	84	CO	DBST	40	1.371	24	20	1	POST OAK ROAD	OWL HOLLOW ROAD
297	GLORY HILL CEMETERY ROAD	1	85B	131P	CO	COLD MIX	30	0.232	14	12	3	JUMP OFF ROAD	JUMP OFF ROAD
298	GOLDEN LANE	3	71	112	CO	GRAVEL	30	0.167	10	10	4	PLEASENT RIDGE ROAD	NO OUTLET
299	GOLF SHORES DRIVE	3	42B	441	CO	DBST	50	0.36	26	26	3	MANSFORD ROAD	CULDESAC
299	GOLF SHORES DRIVE	3	42B	441	CO	ASPHALT	50	0.28	22	22	3	MANSFORD ROAD	CULDESAC
300	GOOSE TRAIL	4	23D	18	CO	ASPHALT	50	0.074	14	12	3	MATHIS CIRCLE	DUCK DRIVE
920	GOR-MAE LANE	3	91	153	CO	GRAVEL	50	0.276	25	16	3	WHITES GAP ROAD	NO OUTLET
301	GORE STREET	3	81D	133	CO	ASPHALT	50	0.145	24	20	1	HUNTLAND CITY LIMITS	PAINT ROCK ROAD
302	GORGAS ROAD	1	45D	60	CO	ASPHALT	40	0.016	14	14	3	CRAVENS ROAD	NO OUTLET
302	GORGAS ROAD	1	45D	60	CO	GRAVEL	40	0.242	12	12	3	CRAVENS ROAD	NO OUTLET
303	GOSHEN ROAD	3	63	97	CO	DBST	40	1.218	26	20	1	WATER TANK ROAD	WILLIAMS COVE ROAD
304	GOURDNECK HOLLOW ROAD	2	31A	22	CO	DBST	40	0.595	16	14	2	GOURDNECK ROAD NW	NO OUTLET
305	GOURDNECK LANE	1	95	161	CO	GRAVEL	30	0.436	12	10	4	GOURDNECK ROAD SE	NO OUTLET
306	GOURDNECK ROAD NW	2	31A	41	CO	ASPHALT	50	5.517	23	19	1	AWALT ROAD	OLD TULLAHOMA HWY
307	GOURDNECK ROAD SE	1	95	161	CO	ASPHALT	50	0.73	24	18	1	SHERWOOD ROAD	JACKSON COUNTY LINE

308	GRADY ELLIOTT ROAD	4	24	12	CO	DBST	50	0.578	22	18	1	DUNCANTOWN ROAD	COFFEE COUNTY LINE
309	GRADY FLOYD LANE	4	44	57	CO	GRAVEL	30	0.288	12	10	3	GREENHAW ROAD	NO OUTLET
310	GRADY WILLIAMS ROAD	3	44	57	CO	GRAVEL	50	1.2	18	16	2	GREENHAW ROAD	BLUE SPRINGS ROAD
311	GRANNY POND ROAD	4	35	29	CO	GRAVEL	30	0.706	12	10	4	RUTLEDGE FORD ROAD	NO OUTLET
312	GRANT AVENUE	4	43D	56	CO	ASPHALT	40	0.228	18	16	2	FLOYD STREET	DECHERD ESTILL ROAD
313	GREASY COVE ROAD	3	91	142	CO	DBST	50	2.474	26	20	2	FLORA ROAD	NO OUTLET
314	GREEN CEMETERY ROAD	3	63C	96A	CO	GRAVEL	30	0.147	16	12	4	FARRIS CHAPEL ROAD	NO OUTLET
315	GREEN HILL LANE	3	91	153	CO	GRAVEL	30	0.317	8	8	4	FRANCISCO ROAD	NO OUTLET
316	GREENBRIAR DRIVE	4	22B	8	CO	ASPHALT	50	0.083	26	22	1	JEAN DRIVE	NO OUTLET
318	GREENHAW ROAD	3/4	44	47	ST	ASPHALT	50	6.329	24	20	1	COWAN CITY LIMITS	VETERANS MEMORIAL DRIVE
319	GREEN'S VIEW ROAD	1	45C	59	CO	ASPHALT	50	0.483	16	16	2	UNIVERSITY AVENUE	NO OUTLET
319	GREEN'S VIEW ROAD	1	45C	59	CO	GRAVEL	50	0.216	20	20	2	UNIVERSITY AVENUE	NO OUTLET
320	GREER ROAD	4	24	20	CO	ASPHALT	50	0.352	24	20	1	GUM CREEK ROAD	DABBS FORD ROAD
321	GREESON LANE	3	73	97	CO	GRAVEL	30	0.079	12	10	4	HOLDERS CEMETERY ROAD	NO OUTLET
322	GRIDER ROAD	2	42D	54	CO	ASPHALT	50	0.273	24	20	1	OLD TULLAHOMA ROAD	BROWN ROAD WEST
323	GRIZZELL LANE	3	53D	76	CO	GRAVEL	30	0.308	12	12	4	COWAN HWY	NO OUTLET
324	GROWDEN LANE	4	22	16	CO	COLD MIX	40	0.639	24	20	2	COOK ROAD	NO OUTLET
325	GUDGER ROAD	1	55	80	CO	ASPHALT	50	1.396	24	20	2	JUMP OFF ROAD	NO OUTLET
325	GUDGER ROAD	1	55	80	CO	GRAVEL	50	0.77	10	10	2	JUMP OFF ROAD	NO OUTLET
326	GUM CREEK ROAD	4	34	27	ST	ASPHALT	50	5.069	24	20	1	OLD ALTO HWY	OAK GROVE ROAD
327	HAAS LANE	3	63A	87J	CO	DBST	30	0.268	11	12	4	BRADFORD LANE	NO OUTLET
328	HAAS ROAD	3	63	87	CO	DBST	40	0.403	24	20	1	OLD HOLDERS COVE ROAD	CENTENNIAL ROAD
329	HADDON LANE	1	52	74	CO	GRAVEL	30	1.355	16	16	3	LYNCHBURG ROAD	ISBELL TURN ROAD
330	HALL STREET	1	45C	59	CO	ASPHALT	40	0.312	18	18	2	GEORGIA AVENUE	UNIVERSITY AVENUE
331	HALL'S CEMETERY ROAD	3	61D	93	CO	GRAVEL	30	0.418	12	10	4	SUGARTREE SPRINGS ROAD	NO OUTLET
332	HALL'S HAVEN LANE	3	61	83	CO	GRAVEL	30	0.249	16	12	3	MARSHALL ROAD	NO OUTLET
333	HARMONY LANE	3	51	72	CO	ASPHALT	40	0.024	20	20	2	LYNCHBURG ROAD	NO OUTLET
333	HARMONY LANE	3	51	72	CO	GRAVEL	40	0.153	10	10	2	LYNCHBURG ROAD	NO OUTLET
334	HARRIS CHAPEL DRIVE	2	42D	54	CO	ASPHALT	50	0.484	24	20	1	OLD TULLAHOMA ROAD	HARRIS CHAPEL ROAD
335	HARRIS CHAPEL ROAD	2	42A	44	CO	ASPHALT	50	0.594	24	20	1	EASTBROOK ROAD	NO OUTLET
336	HARTON BOULEVARD	4	12D	3	CO	ASPHALT	50	0.666	22	18	1	COFFEE COUNTY LINE	NO OUTLET
337	HASTY LANE	2	32	33	CO	ASPHALT	50	1.055	26	22	1	PLEASANT GROVE ROAD	NO OUTLET
338	HASTY RIDGE DRIVE	2	32	33	CO	ASPHALT	40	0.455	22	20	1	HIGHLAND RIDGE ROAD	NO OUTLET

339	HAT ROCK ROAD	1	55B	69	CO	ASPHALT	40	0.766	22	22	1	BOB STEWMAN LANE	LAKE O'DONNELL ROAD
340	HATCHETT ROAD	3	81	132	CO	DBST	40	0.444	24	18	1	STEWART ROAD	MCCULJURE CEMETERY ROAD
342	HAWKERSMITH LANE	1	42D	54	CO	ASPHALT	50	0.156	18	16	2	LEES FORD LANE	NO OUTLET
343	HAWKINS COVE ROAD	3	54	68	CO	GRAVEL	50	0.155	10	10	2	SEWANEE HWY	NO OUTLET
343	HAWKINS COVE ROAD	3	54	68	CO	DBST	50	2.528	22	18	2	SEWANEE HWY	NO OUTLET
344	HAWKINS LANE	1	55B	69	CO	ASPHALT	40	0.034	14	14	3	SOLLACE FREEMAN HWY	LAKE O'DONNELL ROAD
345	HAYNES HOLLOW ROAD	3	41	42	CO	DBST	40	0.333	20	18	2	MANSFORD ROAD	NO OUTLET
345	HAYNES HOLLOW ROAD	3	41	42	CO	GRAVEL	40	0.666	14	12	2	MANSFORD ROAD	NO OUTLET
346	HEATHERWAY	2	32D	34	CO	ASPHALT	50	0.897	24	20	1	HILLWOOD DRIVE	NO OUTLET
347	HENDERSON LANE	3	54C	77	CO	GRAVEL	30	1.184	14	12	3	COWAN CITY LIMIT	NO OUTLET
348	HENDON COURT	4	43	46	CO	GRAVEL	30	0.09	10	10	4	ASIA ROAD	CULDESAC
349	HENDRIX LANE	2	22	15	CO	DBST	40	0.251	12	12	3	OLD TULLAHOMA ROAD	NO OUTLET
350	HENLEY HOLLOW ROAD	4	45	49	CO	GRAVEL	30	0.456	14	12	3	EAST ROARKS COVE ROAD	NO OUTLET
351	HENLEY LANE	4	35	29	CO	COLD MIX	50	0.778	14	12	2	VETERANS MEMORIAL DR EAST	NO OUTLET
352	HENLEY ROAD	2	31	22	CO	GRAVEL	30	0.49	14	14	3	GOURDNECK ROAD NW	MOORE COUNTY LINE
353	HENRY BERRYHILL ROAD	3	44	57	CO	GRAVEL	30	0.31	14	12	3	FLOYD LANE	NO OUTLET
354	HENRY LANE	4	24	20	CO	GRAVEL	30	0.146	14	10	4	YELLOW BRANCH ROAD	NO OUTLET
355	HENSON LANE	4	34	38	CO	GRAVEL	30	0.365	12	10	4	OLD ALTO HIGHWAY	NO OUTLET
356	HER JIM ROAD	1	55	79	CO	DBST	40	0.109	10	8	4	O'DEAR ROAD	NO OUTLET
357	HESSEY BRANCH ROAD	4	43	46	CO	GRAVEL	30	0.278	14	12	4	KNIGHTS CHURCH ROAD	NO OUTLET
358	HEVENER LANE	4	22B	8	CO	GRAVEL	30	0.134	12	10	4	ROCK CREEK ROAD	NO OUTLET
359	HICKORY CIRCLE	3	51A	62	CO	DBST	40	0.12	26	20	1	MAGNOLIA DRIVE	MAGNOLIA DRIVE
360	HICKORY GROVE ROAD	3	81D	133	ST	ASPHALT	40	3.193	24	20	1	BUNCOMBE ROAD	BEANS CREEK ROAD
361	HICKORY HOLLOW ROAD	2	32	23	CO	DBST	50	0.639	20	16	1	HIMES LANE	CULDESAC
362	HICKORY LANE	3	63	87	CO	DBST	50	0.276	20	18	2	HOLDERS COVE ROAD	NO OUTLET
363	HICKORY POINT DRIVE	3	51A	62	CO	DBST	40	0.103	26	20	1	MAGNOLIA DRIVE	CULDESAC
364	HIDDEN VALLEY ROAD	3	91	153	CO	DBST	50	0.5	20	18	1	WHITES GAP ROAD	NO OUTLET
365	HIGH TOP LANE	3	44	57	CO	DBST	50	0.377	24	20	3	GREENHAW ROAD	NO OUTLET
366	HIGHLAND LANE	1	55A	70	CO	ASPHALT	30	0.166	12	10	2	OTTER FALLS ROAD	NO OUTLET
367	HIGHLAND RIDGE ROAD	2	32	33	CO	ASPHALT	40	0.862	22	18	2	PLEASANT GROVE ROAD	NO OUTLET
367	HIGHLAND RIDGE ROAD	2	32	33	CO	ASPHALT	40	2.56	28	22	2	PLEASANT GROVE ROAD	NO OUTLET
368	HIGHLAND TRACE	1	55A	70	CO	ASPHALT	40	0.285	24	20	1	LAUREL BRAE DRIVE	CULDESAC
369	HIGHLAND TRAIL	4	24	32A	CO	ASPHALT	50	0.2	30	20	1	STEWART LANE	CULDESAC

370	HILL-COULSON ROAD	4	34	28	CO	CO	COLD MIX	50	0.357	20	18	1	WILDER CHAPEL ROAD	NO OUTLET
371	HILL-MEDLEY LANE	3	71	113	CO	CO	GRAVEL	30	0.272	12	10	4	ROBINSON CREEK ROAD	NO OUTLET
372	HILLTOP DRIVE	3	42C	53	CO	CO	ASPHALT	40	0.152	28	22	1	HOPKINS LANE	CULDESAC
373	HILLWOOD DRIVE	2	32D	34	CO	CO	ASPHALT	50	0.567	22	18	1	EASTBROOK ROAD	HEATHER WAY
374	HIMES LANE	2	32	23	CO	CO	ASPHALT	50	0.801	26	20	1	OLD TULLAHOMA ROAD	ROCK CREEK ROAD
375	HINKLE LANE	2	22C	23	CO	CO	ASPHALT	50	1.22	24	20	1	HURRICANE ROAD	AWALT ROAD
376	HINSHAW LANE	3	62	84	CO	CO	GRAVEL	30	0.499	14	10	3	OWL HOLLOW ROAD	GLAUS ROAD
377	HITTON LANE	3	81D	133	CO	CO	GRAVEL	30	0.243	14	12	3	HICKORY GROVE ROAD	NO OUTLET
378	HOLDER'S CEMETERY ROAD	3	63D	97J	CO	CO	DBST	40	3.472	24	20	1	LIBERTY ROAD	NORWOOD CREEK ROAD
379	HOLDERS COVE ROAD	3	53C	76	CO	CO	ASPHALT	50	3.456	20	20	1	WINCHESTER CITY LIMIT	HOLDERS CEMETERY ROAD
380	HOLIDAY CAMP DRIVE	2	31A	22	CO	CO	GRAVEL	30	0.4	20/35	18/30	1	HOLIDAY DRIVE	OLD AWALT ROAD
381	HOLIDAY DRIVE	2	31A	22	CO	CO	DBST	40	0.2	24	18	1	OLD AWALT ROAD	NO OUTLET
382	HOLLAND LANE	4	33	36	CO	CO	GRAVEL	30	0.233	12	10	3	KNIGHTS CHURCH ROAD	NO OUTLET
383	HOLLY CIRCLE	3	51A	62	CO	CO	DBST	40	0.05	26	20	1	WALNUT DRIVE	CULDESAC
384	HOLLY FLAT ROAD	1	95	151	CO	CO	GRAVEL	30	0.16	10	10	4	SHERWOOD ROAD	NO OUTLET
385	HOLLY TREE DRIVE	2	42	53	CO	CO	ASPHALT	40	0.161	30	22	1	BELL MEMORIAL DRIVE	CULDESAC
386	HOLMAN LANE	4	22	16	CO	CO	DBST	30	0.116	22	18	1	ROCK CREEK ROAD	NO OUTLET
387	HOLMES LANE	1	45C	59	CO	CO	GRAVEL	30	0.105	18	18	2	ROARKS COVE ROAD	ALSTON LANE
388	HOLT LANE	2	21A	8	CO	CO	ASPHALT	40	0.858	26	18	1	GOURDNECK ROAD NW	TULLAHOMA CITY LIMIT
389	HOLT ROAD	2	42A	44	CO	CO	GRAVEL	30	0.413	16	14	3	EASTBROOK HOLLOW ROAD	NO OUTLET
390	HONEY HOLLOW ROAD	3	61C	92	CO	CO	DBST	50	0.114	26	18	1	MASON EVERETTE ROAD	CULDESAC
391	HONEY LANE	2	32D	34	CO	CO	ASPHALT	50	1.667	24	20	1	OLD TULLAHOMA ROAD	NO OUTLET
392	HOOD LANE	3	63C	87	CO	CO	GRAVEL	30	0.523	16	12	3	LIBERTY ROAD	NO OUTLET
393	HOOPER ROAD	3	63	96	CO	CO	DBST	40	1.285	24	20	1	ROWE GAP ROAD	LIBERTY ROAD
394	HOPE CIRCLE	2	32D	34	CO	CO	ASPHALT	50	0.143	24	20	1	HOPE DRIVE	CULDESAC
395	HOPE DRIVE	2	32D	34	CO	CO	ASPHALT	50	0.559	24	20	1	HONEY LANE	B. J.'S LANDING
396	HOPKINS LANE	3	42	53	CO	CO	ASPHALT	50	0.952	26	20	1	AWALT DRIVE	BLUFF DRIVE
397	HOPKINS ROAD	1	52	73	CO	CO	DBST	40	0.741	26	20	1	MINGO ROAD	COLE LANE
398	HORSESHOE LANE	3	62	94	CO	CO	GRAVEL	30	0.375	16	14	3	POST OAK ROAD	GLAUS ROAD
399	HORTON HOLLOW ROAD	3	82B	124	CO	CO	DBST	50	0.25	22	18	2	SUGAR COVE ROAD	NO OUTLET
399	HORTON HOLLOW ROAD	3	82B	124	CO	CO	GRAVEL	50	0.588	12	12	2	SUGAR COVE ROAD	NO OUTLET
400	HORTON LANE	3	72	104	CO	CO	GRAVEL	50	0.8	12	12	4	MAXWELL ROAD	NO OUTLET
401	HUDSON LANE	3	53D	76	CO	CO	DBST	40	0.629	26	22	1	GEORGIA CROSSING ROAD	NO OUTLET

401	HUDSON LANE	3	53D	76	CO	GRAVEL	40	0.089	10	10	1	GEORGIA CROSSING ROAD	NO OUTLET
402	HUFFER ROAD	1	52A2	64C	CO	ASPHALT	40	0.15	22	20	1	MAPLE BEND ROAD	NO OUTLET
403	HUGHSON ROAD	1	45D	60	CO	ASPHALT	40	0.114	20	20	1	QUINTARD ROAD	CULDESAC
405	HUNT CEMETERY ROAD	2	32D4	44	CO	GRAVEL	30	0.168	12	10	4	LOCKMILLER ROAD	NO OUTLET
406	HUNT HOLLOW DRIVE	2	42A1	44	CO	COLD MIX	50	0.284	22	18	1	LOCKMILLER ROAD	OLD COACH TRAIL
407	HUNTINGTON DRIVE NORTH	3	52	63	CO	ASPHALT	40	0.203	22	18	1	WILDWOOD TRACE	NO OUTLET
408	HUNTINGTON DRIVE SOUTH	3	52	63	CO	ASPHALT	40	0.104	22	18	1	WILDWOOD TRACE	NO OUTLET
409	HURRICANE ROAD	2	32	23	CO	ASPHALT	40	1.783	22	20	1	OLD TULLAHOMA ROAD	AWALT ROAD
410	IKARD LANE	4	35	29	CO	GRAVEL	30	0.478	14	12	3	EAST ROARKS COVE ROAD	NO OUTLET
411	INDIAN CREEK DRIVE	3	71	112	CO	DBST	40	0.564	20	18	1	PLEASANT GROVE ROAD	NO OUTLET
412	INDIAN CREEK ROAD	3	81A	123	CO	ASPHALT	50	0.458	24	20	1	DAVID CROCKETT HWY	HUNTLAND CITY LIMIT
413	INDUSTRIAL DRIVE	3	53A	66	CO	ASPHALT	50	1.117	24	20	1	GEORGIA CROSSING ROAD	WINCHESTER CITY LIMIT
414	IRON GAP ROAD	1	73	116	CO	ASPHALT	50	0.056	26	20	1	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
414	IRON GAP ROAD	1	73	116	CO	DBST	50	2.622	26	20	1	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
415	ISBELL LANE	3/4	44	47	CO	DBST	50	0.889	24	20	1	WARREN CHAPEL ROAD	NO OUTLET
416	ISBELL TURN ROAD	1	52	74	CO	COLD MIX	50	1.432	22	20	1	CARSON LANE	MINGO ROAD
417	JACK HOLLOW LANE	3	61	93	CO	GRAVEL	30	0.281	12	10	4	OLD SALEM-LEXIE ROAD	NO OUTLET
418	JACKIE SUMMERS LANE	3	53C	75	CO	GRAVEL	30	0.198	14	12	3	ROWE GAP ROAD	NO OUTLET
419	JACKSON CEMETERY ROAD	3	64	89	CO	GRAVEL	30	0.168	10	10	4	SLAGTOWN ROAD	NO OUTLET
420	JAMES CLARK LANE	3	61	93	CO	GRAVEL	30	0.293	12	12	4	BAXTER HOLLOW ROAD	NO OUTLET
421	JAMES CRABTREE DRIVE	4	22B	8	CO	GRAVEL	30	0.143	16	12	3	ROCK CREEK ROAD	NO OUTLET
422	JANS LANE	2	22	15	CO	COLD MIX	50	0.202	20	18	2	OLD TULLAHOMA ROAD	NO OUTLET
423	JEAN DRIVE	4	22B	8	CO	DBST	50	0.351	24	20	2	ROCK CREEK ROAD	CULDESAC
423	JEAN DRIVE	4	22B	8	CO	ASPHALT	50	0.352	26	22	2	ROCK CREEK ROAD	CULDESAC
424	JENSEN LANE	1	52A	64	CO	GRAVEL	30	0.161	16	14	3	FAIRVIEW ROAD	NO OUTLET
425	JERNIGAN LANE	4	33B	25	CO	GRAVEL	50	0.19	14	12	3	CINDER PATH ROAD	NO OUTLET
426	JERNIGAN ROAD	3	61	92	CO	GRAVEL	30	0.849	14	12	3	RIDGE ROAD	NO OUTLET
427	JERSEY LANE	3	52D	64	CO	GRAVEL	30	0.306	14	12	3	MINGO ROAD	NO OUTLET
428	JESS DUNCAN LANE	4	24	12	CO	DBST	50	0.416	24	20	1	AEDC ROAD	NO OUTLET
430	JESSIE LANE	3	64C	98	CO	GRAVEL	30	0.2	10	10	4	OWENS DRIVE	NO OUTLET

431	JIM GIPSON LANE	4	34	28	CO	DBST	50	0.393	30	20	2	OAK GROVE ROAD	NO OUTLET
432	JOE TAYLOR LANE	4	44	47	CO	GRAVEL	30	0.35	14	12	3	MANTOOTH ROAD	NO OUTLET
433	JOHN CAMPBELL ROAD	1	72	115	CO	GRAVEL	30	0.126	14	12	3	IRON GAP ROAD	NO OUTLET
434	JOHNSON CIRCLE	3	52	73	CO	GRAVEL	30	0.218	14	10	3	SIX MILE BOARD ROAD	SIX MILE BOARD ROAD
435	JOHNSON ROAD	1	65	90	CO	GRAVEL	30	0.141	10	8	4	SHERWOOD ROAD	NO OUTLET
436	JORDAN DRIVE	2	32	33	CO	ASPHALT	50	0.097	30	22	1	CALDWELL DRIVE	CULDESAC
437	JOYCE LANE	1	52	74	CO	COLD MIX	50	0.822	16	16	3	MINGO ROAD	WINCHESTER CITY LIMITS
437	JOYCE LANE	1	52	74	CO	COLD MIX	50	0.342	20	18	3	MINGO ROAD	WINCHESTER CITY LIMITS
438	KADE'S COURT	3	44C	57P	CO	ASPHALT	50	0.22	22	22	1	CARTER ROAD	CULDESAC
923	KASSERMAN SWITCH DRIVE	3	62	54	CO	ASPHALT	50	0.799	26	20	1	KASSERMAN SWITCH LANE	KASSERMAN SWITCH ROAD
922	KASSERMAN SWITCH LANE	3	62	54	CO	ASPHALT	50	0.700	26	20	1	OWL HOLLOW ROAD	DAVID CROCKETT PARKWAY
439	KASSERMAN SWITCH ROAD	1/3	62	54	CO	DBST	50	1.562	26	20	1	MINGO ROAD	DAVID CROCKETT PARKWAY
440	KEITH COVE ROAD	3	64	88	CO	COLD MIX	50	5.033	24	20	1	WATER TANK ROAD	WATER TANK ROAD
441	KEITH LANE	3	91	142	CO	DBST	40	0.315	22	18	1	KEITH ROAD	NO OUTLET
442	KEITH ROAD	3	91	142	CO	DBST	50	1.011	22	18	1	GREASY COVE ROAD	NO OUTLET
443	KEITH SPRINGS MOUNTAIN RD	1	73	116	CO	DBST	50	5.756	24	20	1	ROWE GAP ROAD	NO OUTLET
444	KENNEDY LANE	3	82	134	CO	GRAVEL	30	0.202	12	10	4	HICKORY GROVE ROAD	NO OUTLET
445	KENNERLY LANE	4	34B	27G	CO	GRAVEL	30	0.167	18	12	4	SHERRILL LANE	NO OUTLET
446	KENNERLY ROAD	1	55B	69	CO	ASPHALT	40	0.615	20	20	1	GERORGIA AVENUE	SOLLACE FREEMAN HWY
447	KENTUCK LANE	3	72	114	CO	GRAVEL	30	0.15	10	10	4	FOSTER LANE	NO OUTLET
448	KENTUCKY AVENUE	1	55	79	CO	ASPHALT	40	0.542	20	20	1	SOLLACE FREEMAN HWY	TENNESSEE AVENUE
449	KINGS ROAD	1	55	79	CO	GRAVEL	30	0.136	14	10	4	SHERWOOD ROAD	NO OUTLET
450	KINSLOW LANE	3	81A	123	CO	GRAVEL	50	0.431	14	12	4	BEANS CREEK ROAD	NO OUTLET
451	KIRBY-SMITH ROAD	1	45C	59	CO	ASPHALT	40	0.243	18	18	2	ROARKS COVE ROAD	NO OUTLET
452	KITCHEN HOLLOW ROAD	3	51	72	CO	COLD MIX	50	0.521	22	16	1	LYNCHBURG ROAD	NO OUTLET
453	KNIGHT LANE	3	63	97	CO	DBST	50	0.382	26	22	1	GOSHEN ROAD	NO OUTLET
454	KNIGHT ROAD	4	24	20	CO	ASPHALT	50	1.234	24	20	1	GUM CREEK ROAD	OAK GROVE ROAD
455	KNIGHTS CHURCH ROAD	4	33	26	ST	ASPHALT	50	1.956	24	20	1	OLD ALTO HIGHWAY	MONROE FLOYD ROAD
456	KNIGHTS HOMEPLACE LANE	4	34	28	CO	GRAVEL	30	0.256	14	10	4	KNIGHT ROAD	NO OUTLET
457	KNOTT ROAD	1	52A	64	CO	GRAVEL	50	0.369	18	14	3	MAPLE BEND ROAD	NO OUTLET
458	KNUCKLES ROAD	3	72	115	CO	GRAVEL	30	0.3	12	12	4	BUNCOMBE ROAD	NO OUTLET
459	KOGER LANE	3	91	153	CO	GRAVEL	30	0.566	10	10	4	FRANCISCO ROAD	NO OUTLET

460	L. B. ROAD	3	61	82	CO	GRAVEL	30	0.601	12	10	4	NEAL ROAD	NEAL ROAD
462	LAFEVERS LANE	3	61	93	CO	GRAVEL	30	0.192	16	12	3	POST OAK ROAD	NO OUTLET
463	LAKE BRATTON LANE	1	55	79	CO	GRAVEL	30	0.118	10	10	4	CARRUTHERS ROAD	NO OUTLET
464	LAKE CHESTON DRIVE	1	45C3	58D	CO	GRAVEL	30	0.154	24	20	4	BREAKFIELD ROAD	NO OUTLET
466	LAKE HAVEN DRIVE	2	31	32	CO	DBST	50	0.898	24	20	2	WEDDINGTON LANE	NO OUTLET
467	LAKE O'DONNELL ROAD	1	55B	69	CO	ASPHALT	40	1.12	20	20	1	SOLLACE FREEMAN HWY	SOLLACE FREEMAN HWY
468	LAKERIDGE SOUTH DRIVE	3	31	32	CO	ASPHALT	40	0.305	28	22	1	MOORE COUNTY LINE	CULDESAC
470	LAKEVIEW STREET	2	42A	44	CO	DBST	50	0.785	22	18	1	LOCKMILLER ROAD	NO OUTLET
471	LAKEVIEW TRAIL	4	24	19	CO	COLD MIX	50	1.059	18	14	1	MONROE FLOYD ROAD	FINNEY ROAD
471	LAKEVIEW TRAIL	4	24	19	CO	COLD MIX	50	0.771	22	18	1	MONROE FLOYD ROAD	FINNEY ROAD
918	LAMB ROAD	3	51	72	CO	DBST/GRVL	30	0.339	16	14	2	VANZANT BEND ROAD	NO OUTLET
472	LANGLEY DRIVE	3	61	82	CO	GRAVEL	30	0.239	10	10	4	NEAL ROAD	NO OUTLET
473	LARKSPUR COURT	4	22B	8	CO	ASPHALT	50	0.116	26	22	1	GREENBRIAR DRIVE	CULDESAC
474	LASTER-HOLMAN LANE	4	43D	56	CO	GRAVEL	30	0.345	16	12	3	SHELLY ROAD	NO OUTLET
475	LATHAM LANE	3	61	93	CO	GRAVEL	30	0.19	12	12	4	BENSON LANE	NO OUTLET
476	LAUREL BRAE DRIVE	1	55A	70	CO	ASPHALT	40	0.555	24	20	1	JUMP OFF ROAD	CULDESAC
477	LAUREL BRANCH TRAIL	1	65	91	CO	GRAVEL	50	1.249	12	12	4	JUMP OFF ROAD	NO OUTLET
478	LAUREL DRIVE	1	55B	69	CO	ASPHALT	40	0.845	18	18	2	MIKELL LANE	MORGANS STEEP ROAD
479	LAUREL LANE	1	73	116	CO	GRAVEL	30	0.278	12	10	4	MEMORY LANE	NO OUTLET
480	LAUREL OAK DRIVE	2	43C	55	CO	ASPHALT	50	0.142	22	20	1	NANDINA TRAIL	BARBERRY TRAIL
481	LEAKY POND LANE	1	45D	60	CO	GRAVEL	30	0.164	12	12	4	MIDWAY ROAD	NO OUTLET
482	LEATHERWOOD DRIVE	3	51A1	62	CO	ASPHALT	50	0.279	22	20	1	OLD MANSFORD ROAD	CULDESAC
483	LEE ROY HILL ROAD	4	32A	24	CO	GRAVEL	30	0.091	14	12	3	TULLAHOMA HWY	NO OUTLET
484	LEES FORD LANE	1	42D	54	CO	ASPHALT	50	0.233	22	20	1	OLD TULLAHOMA ROAD	NO OUTLET
485	LEON STEPHENS LANE	1	85	140	CO	GRAVEL	30	0.332	14	12	3	SHERWOOD ROAD	NO OUTLET
486	LESTER LIMBAUGH LANE	3	61	83	CO	GRAVEL	30	0.185	12	10	4	VERNON RIDGE ROAD	NO OUTLET
487	LEXIE CROSSROAD CEM. RD	3	61B	82L	CO	GRAVEL	30	0.25	14	10	4	FARRIS CREEK BRIDGE ROAD	NO OUTLET
488	LIBERTY ROAD	3	63	96	ST	DBST	40	4.3	24	20	1	WINCHESTER CITY LIMIT	HOLDERS COVE ROAD
488	LIBERTY ROAD	3	63	96	ST	ASPHALT	40	4.5	24	20	1	WINCHESTER CITY LIMIT	HOLDERS COVE ROAD
489	LIGHTFOOT LANE	4	24	12	CO	GRAVEL	30	0.323	14	12	4	AEDC ROAD	NO OUTLET
490	LIMESTONE ROAD	3	81	122	CO	DBST	40	2.005	22	18	1	JOHN HUNTER HWY	MCCLURE CEMETERY ROAD
491	LINDA LANE	2	21A	7	CO	DBST	40	0.269	24	18	1	TURKEY CREEK DRIVE	TULLAHOMA CITY LIMIT
492	LISA DRIVE	2	21A	81	CO	ASPHALT	50	0.254	22	22	1	HOLT LANE	CULDESAC



493	LITTLE BEAN HOLLOW ROAD	3	41	51	CO	COLD MIX	50	0.646	22	18	1	GALLOWAY LANE	MOORE COUNTY LINE
494	LITTLE HURRICANE ROAD	2	42A	44	CO	ASPHALT	50	2.406	24	20	1	OLD TULLAHOMA ROAD	NO OUTLET
495	LOCKMILLER ROAD	2	42A	44	ST	ASPHALT	40	2.909	24	20	1	OLD TULLAHOMA ROAD	NO OUTLET
496	LONG CEMETERY ROAD	4	45B	49F	CO	GRAVEL	30	0.055	14	12	4	COVE CHURCH ROAD	NO OUTLET
497	LONG LANE	4	34	37	CO	ASPHALT	50	0.562	24	20	1	OLD ALTO HIGHWAY	GUM CREEK ROAD
498	LONG VIEW DRIVE	1	52	64	CO	ASPHALT	40	0.255	24	24	1	DRIPPING SPRINGS ROAD	CULDESAC
499	LONG'S LANE	1	55B	69	CO	GRAVEL	30	0.087	8	8	4	BOB STEWMAN ROAD	NO OUTLET
500	LONGVIEW TRAIL	2	42	43	CO	ASPHALT	40	0.109	30	22	1	DAMRON ROAD	CULDESAC
501	LOOP DRIVE	2	43B	45	CO	ASPHALT	40	0.48	24	20	1	OLD ESTILL SPRINGS ROAD	CULDESAC
502	LORENA ROAD	1	52	74	CO	ASPHALT	40	0.474	24	20	1	GARRETT LANE	CARSON LANE
503	LOST COVE ROAD	1	75	120	CO	GRAVEL	30	0.852	12	10	4	SHERWOOD ROAD	NO OUTLET
504	LOST COVE TRAIL	1	65	90	CO	GRAVEL	30	0.45	12	12	4	SHERWOOD ROAD	NO OUTLET
505	LOUISIANA CIRCLE	1	45C	59	CO	ASPHALT	40	0.298	18	18	2	UNIVERSITY AVENUE	NO OUTLET
506	LUCAS STREET	3	81D2	122	CO	ASPHALT	40	0.22	21	21	1	HUNTLAND CITY LIMIT	NO OUTLET
507	LUTTRELL DRIVE	2	43B3	45	CO	DBST	40	0.2	18	12	2	OLD ESTILL SPRINGS ROAD	NO OUTLET
508	MAGNOLIA AVENUE	1	55B	69	CO	ASPHALT	40	0.189	20	20	1	ALABAMA AVENUE	KENNERLY ROAD
509	MAGNOLIA DRIVE	3	51A	62	CO	DBST	40	0.802	26	20	1	WALNUT DRIVE	CULDESAC
510	MANDA-STACI LANE	4	24	19	CO	DBST	40	0.127	14	12	3	GUM CREEK ROAD	NO OUTLET
512	MANTOOTH ROAD	4	44	48	CO	GRAVEL	30	0.837	16	14	3	WARREN CHAPEL ROAD	VETERANS MEMORIAL DRIVE EAST
513	MAPLE AVENUE	2	22	15	CO	ASPHALT	40	0.123	22	20	1	FAIRVIEW CIRCLE	OAKVIEW CIRCLE
514	MAPLE BEND LANE	1	52A3	64O	CO	ASPHALT	40	0.27	24	20	1	BLIGH HALL ROAD	MAPLE BEND ROAD
515	MAPLE BEND ROAD	1	52A3	64P	CO	ASPHALT	50	1.109	24	20	1	LYNCHBURG ROAD	NO OUTLET
516	MAPLE DRIVE	1	52A1	64	CO	ASPHALT	40	0.124	26	22	1	DRIPPING SPRINGS ROAD	LONG VIEW DRIVE
517	MAPLE STREET	1	55B	69	CO	ASPHALT	40	0.25	20	20	1	SEWANEE HWY	SEWANEE HWY
518	MARBLE PLAINS ROAD	2	41D	52B	CO	ASPHALT	50	0.5	20	16	1	TIMS FORD DRIVE	NO OUTLET
519	MARSHALL ROAD	3	61	83	CO	DBST	40	0.945	26	22	1	POST OAK ROAD	BAXTER HOLLOW ROAD
520	MARY SIMPSON LANE	1	53C	75	CO	GRAVEL	30	0.076	10	10	4	LIBERTY ROAD	NO OUTLET
521	MASON-EVERETTE	3	61	92	CO	DBST	50	1.103	24	20	1	LEXIE BEANS CREEK ROAD	NO OUTLET
522	MASON'S PLACE	3	44C	57P	CO	ASPHALT	50	0.274	22	22	1	BLUE SPRINGS ROAD	KADES COURT
523	MASTER LANE	3	72	104	CO	GRAVEL	30	0.336	14	12	4	AMACHER ROAD	NO OUTLET
524	MATHIS CIRCLE	4	23D	18	CO	ASPHALT	50	0.576	16	14	2	MORRIS FERRY BRIDGE ROAD	MORRIS FERRY BRIDGE ROAD
525	MAXON LANE	1	55	79	CO	DBST	40	0.168	14	14	3	TENNESSEE AVENUE	TENNESSEE AVENUE

526	MAXWELL MOUNTAIN ROAD	3	82	124	CO	GRAVEL	50	0.635	16	14	3	BUNCOME ROAD	NO OUTLET
527	MAXWELL ROAD	3	72	114	ST	ASPHALT	40	1.973	24	20	1	BUNCOMBE ROAD	DAVID CROCKETT HWY
528	MCAMIS LANE	3	54	78	CO	ASPHALT	40	0.785	24	20	1	SEWANEЕ HWY	GEORGIA CROSSING ROAD
529	MCBEE LANE	1	65	91	CO	GRAVEL	30	0.115	10	10	4	GUDGER ROAD	NO OUTLET
530	MCBEE RANCH LANE	3	54	78	CO	GRAVEL	30	0.587	12	10	4	SEWANEЕ HWY	NO OUTLET
531	MCCAIN ROAD	2	42D	54	CO	GRAVEL	50	0.29	14	12	3	PINE BLUFF ROAD	NO OUTLET
532	MCCLURE CEMETERY ROAD	3	81	122	ST	ASPHALT	40	1.268	26	20	1	DAVID CROCKETT HWY	ELORA ROAD
532	MCCLURE CEMETERY ROAD	3	81	122	ST	DBST	40	1.916	26	20	1	DAVID CROCKETT HWY	ELORA ROAD
533	MCCORMICK LANE	3	71	103	CO	COLD MIX	40	0.372	26	20	1	WALNUT GROVE ROAD	AMACHER ROAD
534	MCKELVEY LANE	4	23	12	CO	GRAVEL	30	0.197	16	12	3	AEDC ROAD	NO OUTLET
535	MEADOWOOD LANE	2	42D	54	CO	GRAVEL	30	0.425	18	14	2	OLD TULLAHOMA ROAD	NO OUTLET
536	MEAKER LANE	2	42D	54	CO	DBST	50	0.071	16	12	2	HARRIS CHAPEL ROAD	NO OUTLET
537	MEMORY LANE	1	73	116	CO	DBST	50	0.414	24	20	1	KEITH SPRIGNS MOUNTAIN ROAD	KEITH SPRIGNS MOUNTAIN ROAD
538	MEREDITH LANE	2	520	64	CO	DBST	40	0.1	22	16	1	WILKERSON LANE	NO OUTLET
539	METCALF ROAD	2	32D	34	CO	DBST	50	0.618	22	18	1	OLD TULLAHOMA ROAD	LOCKMILLER ROAD
540	MICHELLE LANE	1	52A	64	CO	GRAVEL	30	0.165	16	14	3	LYNCHBURG ROAD	NO OUTLET
541	MIDWAY ROAD	1	45D	60	CO	ASPHALT	50	1.296	24	20	1	SOLLACE FREEMAN HWY	SEWANEЕ HWY
542	MIKELL LANE	1	55	79	CO	ASPHALT	40	0.423	22	20	1	TENNESSEE AVENUE	LAUREL DRIVE
543	MIMOSA CIRCLE	1	55B	69	CO	ASPHALT	50	0.443	10	10	3	BALL PARK ROAD	MIMOSA CIRCLE
544	MINGO ROAD	1/3	52	73	ST	ASPHALT	50	5.067	24	20	1	DAVID CROCKETT HWY	SIX MILE BOARD ROAD
545	MISSISSIPPI AVENUE	1	45C	59	CO	ASPHALT	40	0.124	18	18	2	UNIVERSITY AVENUE	GEORGIA AVENUE
546	MISSOURI AVENUE	1	45C	59	CO	ASPHALT	40	0.339	20	20	1	UNIVERSITY AVENUE	SOLLACE FREEMAN HWY
547	MITCHELL AVENUE	1	55B	69	CO	ASPHALT	40	0.195	20	20	1	GEORGIA AVENUE	UNIVERSITY AVENUE
548	MOCKINGBIRD LANE	4	45	49	CO	GRAVEL	30	0.42	14	12	4	SPUR ROAD	CULDESAC
549	MODENA ROAD	3	53A	66	CO	ASPHALT	50	1.562	24	20	1	DECHERD CITY LIMIT	GEORGIA CROSSING ROAD
550	MOFUS DRIVE	2	32A	24F	CO	ASPHALT	30	0.109	16	16	3	MT OLIVET ROAD	NO OUTLET
551	MONEY LANE	3	53D4	76	CO	ASPHALT	40	0.208	22	18	1	COWAN HWY	WILLIAMS COVE ROAD
552	MONK GEORGE ROAD	3	81	133	CO	GRAVEL	30	0.56	20	12	2	PAINT ROCK ROAD	NO OUTLET
553	MONROE FLOYD ROAD	4	33	37	ST	ASPHALT	50	3.224	24	20	1	AEDC ROAD	GUM CREEK ROAD
554	MONROE TANT LANE	3	62	84	CO	GRAVEL	30	0.173	12	10	4	SHADOW LANE	NO OUTLET
555	MOON LANE	4	53A	66	CO	GRAVEL	30	0.223	15	10	4	BAXTER LANE	NO OUTLET
556	MOORE FARM ROAD	3	62	85	CO	GRAVEL	30	0.231	12	10	4	DAVID CROCKETT HWY	NO OUTLET
557	MOOREHEAD LANE	2	42A	44	CO	DBST	50	0.321	22	18	1	OLD TULLAHOMA ROAD	NO OUTLET

558	MORGAN'S STEEP ROAD	1	55B	69	CO	ASPHALT	40	0.244	18	18	2	SOUTH CAROLINA AVENUE	LAUREL DRIVE
559	MORRIS FERRY DOCK ROAD	4	23D	18	CO	ASPHALT	40	0.326	22	20	1	MONROE FLOYD ROAD	MORRIS FERRY DOCK ROAD
560	MORRIS FORD ROAD	4	23	18	CO	ASPHALT	50	0.323	20	18	1	MONROE FLOYD ROAD	AEDC ROAD
561	MORRIS ROAD	4	33	36	CO	GRAVEL	30	0.281	14	12	3	MONROE FLOYD ROAD	AEDC ROAD
562	MORSE ROAD	4	43	46	ST	ASPHALT	50	0.279	22	20	1	AEDC ROAD	SHELLY ROAD
563	MOUNTAIN AVENUE EAST	1	75C	120	CO	ASPHALT	40	0.134	24	18	1	SHERWOOD ROAD	NO OUTLET
564	MOUNTAIN AVENUE WEST	1	75C	120	CO	ASPHALT	40	0.12	16	14	3	SHERWOOD ROAD	SPRING STREET SOUTH
565	MOUNTAIN COVE FARM ROAD	3	63C	96	CO	GRAVEL	30	0.641	12	10	4	FARRIS ROAD	NO OUTLET
566	MT VIEW CEMETERY ROAD	1	85B	131P	CO	COLD MIX	30	0.472	14	12	3	SHERWOOD ROAD	SHERWOOD ROAD
567	MT. OLIVET CIRCLE	2	32A	24	CO	GRAVEL	30	0.143	14	12	3	MT. OLIVET ROAD	MT. OLIVET ROAD
568	MT. OLIVET ROAD	4	32A	24	CO	DBST	50	0.858	26	20	1	ROCK CREEK ROAD	STEWART LANE
569	MULLINS LANE	4	43B	45	CO	GRAVEL	30	0.179	12	10	4	AEDC ROAD	NO OUTLET
570	MURRAY ROAD	3	72	104	CO	GRAVEL	30	0.595	10	10	4	WALNUT HILL ROAD	NO OUTLET
571	MURRELL BENCH ROAD	1	83	136	CO	DBST	50	0.606	24	20	1	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
572	MUSHROOM VALLEY ROAD	2	22	15	CO	ASPHALT	40	0.56	22	18	1	BLUE CREEK ROAD	NO OUTLET
573	MYERS DRIVE	1	55B	69	CO	GRAVEL	30	0.215	10	10	4	HAT ROCK ROAD	NO OUTLET
574	MYERS ROAD	2	43C	55	CO	ASPHALT	40	0.9	24	20	1	GEORGIA CROSSING ROAD	RIVA LAKE ROAD
575	NANDINA TRAIL	2	43C	55	CO	ASPHALT	50	0.116	22	20	1	WILLOW OAK DRIVE	ROYAL OAK DRIVE
576	NARROWS CIRCLE	3	51A	62	CO	ASPHALT	40	0.052	26	22	1	CLINE RIDGE ROAD	CULDESAC
577	NARROWS DRIVE	3	51A	62	CO	ASPHALT	40	0.131	26	22	1	PLEASANT DRIVE	CULDESAC
578	NASH LANE	4	32A	32	CO	ASPHALT	50	0.64	24	20	1	UTSI ROAD	CINDER PATH ROAD
579	NATURAL BRIDGE ROAD	1	65	90	ST	ASPHALT	40	0.484	26	20	1	SHERWOOD ROAD	NO OUTLET
580	NEAL ROAD	3	51	39	CO	DBST	40	2.577	24	20	1	VERNON RIDGE ROAD	SIX MILE BOAROAD ROAD
581	NEAL STREET	3	81	123	CO	GRAVEL	30	0.494	10	10	4	HUNTLAND CITY LIMIT	NO OUTLET
582	NEW COLLEGE DRIVE	1	55B	69	CO	ASPHALT	40	0.435	14	14	3	GEROGIA AVENUE	UNIVERSITY AVENUE
583	NO BUSINESS ROAD	1	85	130	CO	COLD MIX	50	1.038	20	18	1	SHERWOOD ROAD	NO OUTLET
584	NORRIS LANE	3	52	73	CO	GRAVEL	30	0.127	14	12	3	LYNCHBURG ROAD	NO OUTLET
585	NORTH CAROLINA AVENUE	1	55B	69	CO	ASPHALT	40	0.353	18	18	2	UNIVERSITY AVENUE	SOUTH CAROLINA AVENUE
586	NORTHSHORE ROAD	4	23	11	CO	ASPHALT	40	1.9	26	22	1	UTSI ROAD	PUMPING STATION ROAD

587	NORWOOD CREEK ROAD	3	63	97	CO	DBST	50	2,358	24	20	1	CENTENNIAL ROAD	WILLIAMS COVE ROAD
588	OAK CIRCLE	1	52A	64	CO	ASPHALT	40	0.441	24	24	1	LONGVIEW DRIVE	OAK CIRCLE
589	OAK GROVE ROAD	4	34	37	ST	ASPHALT	50	3.837	24	20	1	OLD ALTO HWY	PRAIRIE PLAINS ROAD
590	OAK HILL CIRCLE	1	55B	69	CO	ASPHALT	40	0.221	18	18	2	MIKELL LANE	CULDESAC
591	OAK HILL DRIVE	2	32A	24	CO	DBST	50	0.531	24	20	1	ROCK CREEK ROAD	NO OUTLET
592	OAK LEAF CIRCLE	1	52A	64	CO	DBST	40	0.638	24	18	1	MAPLE BEND ROAD	MAPLE BEND ROAD
593	OAK STREET	1	55B1	69	CO	COLD MIX	30	0.151	18	16	2	MAGNOLIA AVENUE	KENNERLY ROAD
594	OAKVIEW CIRCLE	2	22B	8	CO	ASPHALT	40	0.084	22	20	1	ACORN DRIVE	MAPLE AVENUE
595	OAKWOOD LANE	2	22	15	CO	COLD MIX	40	0.615	18	16	2	OLD TULLAHOMA ROAD	AWALT ROAD
596	O'DEAR ROAD	1	55	79	CO	DBST	40	0.163	14	12	3	GARNERTOWN ROAD	NO OUTLET
597	O'DEAR/ST. MARY'S CEM. RD	1	55C	79B	CO	COLD MIX	30	0.1	14	12	3	SHERWOOD ROAD	SHERWOOD ROAD
598	OKLAHOMA AVENUE	1	55B	69	CO	ASPHALT	40	0.156	12	12	3	ARKANSAS AVENUE	NORTH CAROLINA AVENUE
599	OLD ALTO HIGHWAY	4	430	45	CO	ASPHALT	50	7.85	26	20	1	DECHERD CITY LIMIT	VETERANS MEMEORIAL DRIVE EAST
600	OLD AWALT ROAD	2	31	31	CO	ASPHALT	40	0.598	24	20	1	AWALT ROAD	HOLIDAY CAMP DRIVE
601	OLD BEANS CREEK ROAD	3	81A	133	CO	COLD MIX	40	0.458	24	20	1	BEANS CREEK ROAD	HICKORY GROVE ROAD
602	OLD BRICK CHURCH ROAD	4	13	5	CO	ASPHALT	50	0.273	24	20	1	AEDC ROAD	PUMPING STATION ROAD
603	OLD CCC ROAD	1	75	111	CO	GRAVEL	30	1.9	12	12	4	JUMP OFF ROAD	NO OUTLET
604	OLD CLARK ROAD	3	63	96	CO	DBST	40	2.049	24	20	1	LIBERTY ROAD	HOLDERS CEMETERY ROAD
924	OLD DAVID CROCKETT HWY	3	72B	75/85	CO	ASPHALT	50	2.968	30	24	1	DAVID CROCKETT PKWY / WIN	DACID CROCKETT PKWY / BELVIDERE
605	OLD EASTBROOK ROAD	2	42A	44	CO	DBST	50	0.543	22	18	1	EASTBROOK ROAD	EASTBROOK ROAD
606	OLD ESTILL SPRINGS ROAD	2	43B	55	ST	ASPHALT	40	2.744	24	20	1	WINCHESTER CITY LIMIT	ESTILL SPRINGS CITY LIMIT
607	OLD FARM ROAD	1	45C	59	CO	DBST	40	0.467	10	10	4	BREAKFIELD ROAD	BREAKFIELD ROAD
608	OLD GRAY'S COVE TRAIL	1	83C	137I	CO	GRAVEL	30	0.221	18	14	4	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
609	OLD HOLDERS CEMETERY RD	3	63D	97J	CO	GRAVEL	30	0.108	10	10	3	HOLDERS CEMETERY ROAD	NO OUTLET
610	OLD HOLDERS COVE ROAD	3	63	87	CO	ASPHALT	40	2.436	24	20	1	HOLDERS COVE ROAD	HOLDERS COVE ROAD
611	OLD HUNTSVILLE ROAD	3	62	85	CO	GRAVEL	30	0.458	14	12	3	MINGO ROAD	DAVID CROCKETT HWY
612	OLD MANSFORD ROAD	3	52B	64	CO	ASPHALT	40	1.538	22	18	1	MANSFORD ROAD	PARK RIDGE CIRCLE
613	OLD MILL ROAD	3	53D	76	CO	DBST	40	0.589	24	18	1	COWAN HWY	WINCHESTER CITY LIMIT
614	OLD PELHAM ROAD	4	35	29	CO	DBST	50	0.288	20	16	1	VETERANS MEMORIAL DR EAST	NO OUTLET

615	OLD ROWE GAP ROAD	1	73	106	CO	GRAVEL	50	0.68	12	10	4	ROWE GAP ROAD	ROWE GAP ROAD
616	OLD SALEM-LEXIE ROAD	3	61	93	ST	ASPHALT	40	5.063	26	20	1	DAVID CROCKETT HWY	SIX MILE BOARD ROAD
617	OLD SHOOK ROAD	1	73	116	CO	GRAVEL	30	0.982	16	14	3	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
618	OLD SPRING CREEK ROAD	4	33B	25	CO	ASPHALT	50	0.4	24	20	1	SPRING CREEK ROAD	CINDER PATH ROAD
619	OLD STAGE ROAD	3	71	113	CO	COLD MIX	30	0.294	18	16	2	ROBINSON CREEK ROAD	STAGE COACH ROAD
620	OLD UNION HILL ROAD	3	52	63	CO	GRAVEL	30	0.217	14	10	4	MANSFORD ROAD	MANSFORD ROAD
621	ONTEORA LANE	1	65	90	CO	GRAVEL	30	0.225	10	10	4	SHERWOOD ROAD	NO OUTLET
622	OTTER FALLS ROAD	1	45D	60	CO	ASPHALT	50	2.71	24	20	1	MIDWAY ROAD	MIDWAY ROAD
623	OVERLOOK CIRCLE	2	31A	22G	CO	DBST	50	0.595	26	22	2	TURKEY CREEK BOAT DOCK RD	CULDESAC
624	OVERLOOK DRIVE	2	31A	22G	CO	GRAVEL	50	0.102	20	18	3	OVERLOOK CIRCLE	NO OUTLET
625	OVERLOOK LANE	2	31A	22	CO	GRAVEL	30	0.1	24	18	1	HOLIDAY DRIVE	CULDESAC
627	OWENS CHAPEL CEMETERY RD	3	63	96	CO	DBST	50	0.561	16	12	2	LIBERTY ROAD	NO OUTLET
628	OWENS DRIVE	3	63	97	CO	DBST	50	0.67	20	18	1	WILLIMAS COVE ROAD	NO OUTLET
629	OWENS LANE	3	81D	133P	CO	ASPHALT	50	1.13	24	20	1	ELORA ROAD	FRANCISCO ROAD
630	OWENS ROAD	3	81D	133	CO	DBST	50	0.399	18	16	2	FRANCISCO ROAD	OWENS LANE
631	OWL HOLLOW LANE	3	81D	122	CO	GRAVEL	30	0.316	12	10	4	AWALT DRIVE	NO OUTLET
632	OWL HOLLOW ROAD	3	42	73	ST	ASPHALT	50	4.353	26	22	1	LYNCHBURG ROAD	DAVID CROCKETT HWY
633	PADGETT LANE	3	72B	103	CO	GRAVEL	30	0.11	18	10	4	WALNUT GROVE ROAD	NO OUTLET
634	PAINT ROCK ROAD	3	81D	133	CO	DBST	40	1.596	24	20	1	HICKORY GROVE ROAD	FRANCISCO ROAD
635	PALMETTO AVENUE	1	55B	69	CO	ASPHALT	40	0.244	14	14	3	MAGNOLIA AVENUE	KENNERLY ROAD
636	PARK RIDGE CIRCLE	3	62	51A1	CO	ASPHALT	50	0.24	28	22	1	OLD MANSFORD ROAD	CULDESAC
637	PARKER HENLEY LANE	4	35	39	CO	GRAVEL	30	0.252	12	10	4	PLUM TREE LANE	NO OUTLET
638	PARKS LANE	2	43B	45	CO	GRAVEL	50	0.2	12	10	4	OLD ESTILL SPRINGS ROAD	NO OUTLET
639	PARSONAGE LANE	1	52	74	CO	GRAVEL	50	0.099	12	12	4	LYNCHBURG ROAD	NO OUTLET
640	PARSON'S DRIVE	1	45C	59	CO	ASPHALT	40	0.159	12	12	3	NEW COLLEGE DRIVE	TORIAN ROAD
925	PARSON'S GREEN CIRCLE	1	55	79	CO	ASPHALT	30	0.20	20	14	1	UNIVERSITY AVENUE	REED'S LANE
641	PARTIN-GIPSON LANE	4	35	39	CO	GRAVEL	30	0.158	12	10	3	ROARKS COVE ROAD	NO OUTLET
642	PAUL CLARK LANE	1	52	73	CO	GRAVEL	30	0.205	14	14	3	OWL HOLLOW ROAD	NO OUTLET
643	PAYNE LANE	4	44	47	CO	GRAVEL	30	0.219	16	14	3	VETERANS MEMORIAL DR EAST	OLD ALTO HIGHWAY
644	PAYNES CHURCH ROAD	4	33B	25	ST	DBST	50	2.587	24	20	1	BETH PAGE ROAD	AEDC ROAD
645	PEABODY ROAD	4	43B	45	CO	ASPHALT	50	2.173	24	20	1	AEDC ROAD	TULLAHOMA HWY

646	PEACEFUL LANE	3	53D	76	CO	GRAVEL	30	0.319	10	10	4	ARNOLD FARM ROAD	NO OUTLET
647	PENILE COURT	4	44	47	CO	COLD MIX	50	0.189	22	18	1	PENILE DRIVE	CULDESAC
648	PENILE DRIVE	4	34	37	CO	COLD MIX	50	0.408	22	18	1	PENILE HILL ROAD	NO OUTLET
649	PENILE HILL ROAD	4	33	37	ST	ASPHALT	50	4.025	24	20	1	OLD ALTO HIGHWAY	SWANN LANE
921	PENNINGTON CEMETERY ROAD	2	22C	23J	CO	GRAVEL	30	0.235	10	8	4	HINKLE LANE	NO OUTLET
650	PETTY BRANCH ROAD	4	35	28	ST	COLD MIX	50	0.817	14	12	2	VETERANS MEMORIAL DR EAST	HENLEY LANE
651	PHILLIPS DRIVE	2	42D	54	CO	ASPHALT	50	0.365	22	18	1	WEST PARADISE DRIVE	RIDGEFIELD CIRCLE EAST
652	PINE BLUFF ROAD	2	4200	54A	CO	ASPHALT	50	0.896	22	18	2	OLD TULLAOMA ROAD	NO OUTLET
653	PINE DRIVE	1	45D	60	CO	DBST	50	0.631	24	20	1	OTTER FALLS ROAD	NO OUTLET
654	PINETREE ROAD	1	45D	60	CO	GRAVEL	30	0.185	14	14	3	MIDWAY ROAD	PINTREE ROAD
655	PINEVIEW CIRCLE	2	22	15	CO	ASPHALT	40	0.09	22	20	1	ACORN DRIVE	NO OUTLET
656	PINEY HILL ROAD	1	45D4	60	CO	GRAVEL	30	0.125	8	8	4	ECHO LANE	NO OUTLET
657	PLEASANT DRIVE	3	51A	62	CO	ASPHALT	40	0.19	26	20	1	RIDGEFIELD DRIVE	CULDESAC
658	PLEASANT GROVE DRIVE	2	32	33	CO	ASPHALT	40	0.093	22	18	1	OLD TULLAOMA ROAD	SR476
658	PLEASANT GROVE DRIVE	2	32	33	CO	DBST	40	0.199	22	18	1	OLD TULLAOMA ROAD	SR476
659	PLEASANT GROVE LANE	2	32	23	CO	GRAVEL	30	0.096	10	10	4	PLEASANT GROVE ROAD	NO OUTLET
660	PLEASANT GROVE ROAD	2	32B	123M	ST	ASPHALT	50	2.67	24	20	1	OLD TULLAOMA ROAD	AWALT ROAD
661	PLEASANT RIDGE CEM. RD	3	71C	112D	CO	GRAVEL	30	0.225	14	12	4	ROBINSON CREEK ROAD	NO OUTLET
930	PLEASANT RIDGE COURT	3	71	112	CO	ASPHALT	50	0.08	24	20	1	PLEASANT RIDGE ROAD	NO OUTLET
662	PLEASANT RIDGE LANE	3	71	112	CO	DBST	40	1.990	24	20	1	PLEASANT RIDGE ROAD	NO OUTLET
663	PLEASANT RIDGE ROAD	3	71	112	CO	ASPHALT	50	1.755	24	20	1	DAVID CRODKETT HWY	LINCOLN COUNTY LINE
663	PLEASANT RIDGE ROAD	3	71	112	CO	DBST	50	1.708	24	20	1	DAVID CRODKETT HWY	LINCOLN COUNTY LINE
664	PLUM TREE LANE	4	35	39	CO	GRAVEL	30	0.311	12	10	4	ROARKS COVE ROAD	NO OUTLET
665	POE ROAD	2	21	15	CO	DBST	40	0.255	14	14	3	AWALT ROAD	DRAGONROSE LANE
665	POE ROAD	2	21	15	CO	GRAVEL	40	0.221	14	14	3	AWALT ROAD	DRAGONROSE LANE
666	POINT DRIVE	1	73A	107O	CO	ASPHALT	50	0.269	30	22	1	ROWE GAP ROAD	CULDESAC
667	POLLY CROCKETT LANE	3	72	114	CO	GRAVEL	30	0.265	12	12	4	BUNCOMBE ROAD	NO OUTLET
668	POPE LANE	3	72	104	CO	GRAVEL	30	0.0851	14	12	3	WALNUT HILL ROAD	NO OUTLET
669	POPEYE BARNES DRIVE	2	31	32	CO	DBST	40	0.128	18	16	2	AWALT ROAD	AWALT ROAD
670	POPLAR LANE	1	55	79	CO	DBST	50	0.074	10	10	4	PROCTORS HALL PLACE	NO OUTLET
671	POST OAK ROAD	3	61	94	ST	ASPHALT	50	4.447	24	20	1	DAVID CROCKETT HWY	SIX MILE BOARD ROAD
672	POWERS ROAD	4	43	46	CO	DBST	50	0.269	20	18	1	OLD ALTO HIGHWAY	NO OUTLET
673	POWHATAN CIRCLE	1	45C4	59N	CO	GRAVEL	30	0.116	12	12	4	VIRGINIA AVENUE	NO OUTLET

674	PRAIRIE CHAPEL ROAD	4	34	27	CO	DBST	50	2.141	22	18	1	PENILE HILL ROAD	GUM CREEK ROAD
675	PRAIRIE PLAINS ROAD	4	24	20	ST	ASPHALT	50	1.107	24	20	1	GUM CREEK ROAD	COFFEE COUNTY LINE
676	PRINCE LANE	1	55B	69	CO	ASPHALT	40	0.167	14	14	3	LAKE O'DONNELL ROAD	BOB STEWMAN ROAD
677	PRINCE LANE	3	71	112	CO	GRAVEL	30	0.244	14	12	3	ROBINSON CREEK ROAD	NO OUTLET
678	PRINCE ROAD	2	31A	22	CO	GRAVEL	30	0.12	12	12	4	TURKEY CREEK BOAT DOCK RD	MOORE COUNTY LINE
679	PROCTOR'S HALL PLACE	1	55	79	CO	GRAVEL	30	0.071	12	12	4	PROCTOR'S HALL ROAD	CULDESAC
680	PROCTOR'S HALL ROAD	1	55	79	CO	ASPHALT	40	0.312	14	14	3	TENNESSEE AVENUE	CARRUTHERS ROAD
681	PROVIDENCE LANE	4	35	29	CO	DBST	50	0.479	20	16	2	GRUNDY COUNTY LINE	NO OUTLET
682	PROVIDENCE ROAD	4	35	29	CO	COLD MIX	50	0.303	24	20	1	VETERANS MEMORIAL DR EAST	GRUNDY COUNTY LINE
683	QUAIL LANE	4	22A	9	CO	COLD MIX	50	0.325	20	18	2	SPRING CREEK ROAD	NO OUTLET
684	QUINTARD ROAD	1	45D	60	CO	GRAV/ASP	30	0.358	14	14	3	SEWANEE HWY	FIRETOWER ROAD
685	R & L DRIVE	3	72	104	CO	GRAVEL	30	0.305	16	12	3	WALNUT HILL ROAD	NO OUTLET
686	R. D. PRINCE ROAD	4	44	48	CO	DBST	50	0.585	20	16	1	SPUR ROAD	CULDESAC
687	RABBIT RUN LANE	1	45D	60	CO	ASPHALT	50	0.537	16	14	1	OTTER FALLS ROAD	NO OUTLET
688	RADIO BEAM ROAD	4	22A	8	CO	DBST	50	0.203	26	20	1	TULLAHOMA HWY	NO OUTLET
689	RAINBOW DRIVE	2	31A	22	CO	DBST	50	0.4	24	18	1	HOLIDAY DRIVE	NO OUTLET
690	RAINBOW LANE	2	31A	22	CO	DBST	50	0.2	22	15	1	OLD AWALT ROAD	RAINBOW DRIVE
691	RAMONA STREET	2	42A	44	CO	ASPHALT	50	0.276	24	20	1	HARRIS CHAPEL ROAD	NO OUTLET
692	RATTLESNAKE BRANCH CIR.	3	71	113	CO	DBST	40	0.072	24	20	1	BEANS CREEK ROAD	RATTLESNAKE BRANCH CIRCLE
693	RATTLESNAKE SPRINGS LANE	1	55C	69	CO	GRAVEL	30	0.195	12	12	4	RATTLESNAKE BRANCH ROAD	NO OUTLET
694	RATTLESNAKE SPRINGS ROAD	1	55	79	CO	ASPHALT	50	0.667	26	20	1	SHERWOOD ROAD	NO OUTLET
695	RAVINE DRIVE	3	42C	53	CO	ASPHALT	40	0.332	28	22	1	HOPKINS LANE	CULDESAC
696	RAY MOORE LANE	2	32	33	CO	GRAVEL	30	0.202	16	12	3	PLEASANT GROVE ROAD	NO OUTLET
697	RAY ROAD	4	33B	25	CO	DBST	50	0.111	20	18	1	MORRIS FERRY BRIDGE ROAD	GLASNER LANE
698	RAYMOND COWAN ROAD	4	34	37	CO	GRAVEL	30	0.386	14	10	3	OAK GROVE ROAD	NO OUTLET
699	REED'S LANE	1	55	79	CO	ASPHALT	50	0.078	16	14	2	PARSON'S GREEN CIRCLE	SOLLACE FREEMAN HWY
700	RESERVOIR ROAD	4	23	17	CO	DBST	50	0.976	26	22	1	SPRING CREEK ROAD	ELK RIVER DAM ROAD
701	REYNOLDS LANE	3	62	95	CO	DBST	50	0.667	24	20	1	OLD DAVID CROCKETT HIGHWAY	DAVID CROCKETT HWY
702	RICE CEMETERY ROAD	1	83	126	CO	GRAVEL	30	0.043	12	10	4	ROWE GAP ROAD	NO OUTLET
703	RICH QUICK ROAD	3	91	142	CO	GRAVEL	30	0.139	12	10	4	ELORA ROAD	LINCOLN COUNTY LINE

704	RIDDLE CREEK LANE	2	32	33	CO	DBST	40	0.086	18	18	2	BOSWELL LANE	NO OUTLET
705	RIDDLE LANE	2	32	23	CO	ASPHALT	50	0.995	26	20	1	PLEASANT GROVE ROAD	HURRICANE ROAD
706	RIDDLE ROAD	2	42A	44	CO	DBST	50	0.515	22	18	1	OLD TULLAHOMA ROAD	NO OUTLET
707	RIDGE ROAD	3	61	82	CO	DBST	40	0.78	24	20	1	LEXIE BEANS CREEK ROAD	NO OUTLET
708	RIDGEFIELD CIRCLE	2	42D	54	CO	ASPHALT	50	0.553	22	18	1	PHILLIPS DRIVE	RIDGEFIELD CIRCLE
709	RIDGEFIELD DRIVE	3	51A	62	CO	ASPHALT	40	0.287	26	20	1	CLINE RIDGE ROAD	CULDESAC
710	RIGGS LANE	2	22C	15	CO	DBST	40	0.292	18	18	2	BLUE CREEK LANE	NO OUTLET
710	RIGGS LANE	2	22C	15	CO	GRAVEL	40	0.126	18	18	2	BLUE CREEK LANE	NO OUTLET
711	RILEY LANE	3	52	73	CO	DBST	50	0.736	26	20	1	LYNCHBURG ROAD	COLE LANE
712	RIVA LAKE ROAD	2	42D	54	CO	ASPHALT	40	0.131	23	19	1	WINCHESTER CITY LIMIT	NO OUTLET
713	ROARKS COVE ROAD	1/4	35	39	ST	ASPHALT	50	5.685	26	20	1	TEXAS AVENUE	OLD ALTO HIGHWAY
714	ROBERTS LANE	3	54	67	CO	GRAVEL	30	0.345	16	12	3	CARTER ROAD	NO OUTLET
715	ROBERTS ROAD NORTH	1	52	64	CO	ASPHALT	40	0.038	26	20	1	DRY CREEK LANE	CULDESAC
716	ROBERTS ROAD SOUTH	1	52	64	CO	ASPHALT	40	0.036	26	20	1	DRY CREEK LANE	CULDESAC
717	ROBINSON CREEK ROAD	3	71	113	CO	COLD MIX	40	3.2	24	20	1	DAVID CROCKETT HWY	NO OUTLET
718	ROBINSON ROAD	3	63	96	CO	DBST	40	1.291	26	22	1	CLARK ROAD	OLD CLARK ROAD
719	ROCK CREEK BOAT RAMP RD	2	32D	34	CO	DBST	50	0.106	22	18	1	SUN DROP DRIVE	NO OUTLET
720	ROCK CREEK ROAD	2/4	22	8	ST	ASPHALT	60	7.739	26	20	1	ESTILL SPRINGS CITY LIMIT	COFFEE COUNTY LINE
721	ROCKY HOLLOW DRIVE	3	42C	53	CO	ASPHALT	50	0.187	26	22	1	HILLTOP DRIVE	WEST & EAST ROCKCREST CIRCLE
722	ROGGLI LANE	3	62	95	CO	DBST	40	0.49	18	16	2	ROGGLI ROAD	FARRIS CHAPEL ROAD
723	ROGGLI ROAD	3	62	95	CO	DBST	40	0.875	24	20	1	FARRIS HAPEL ROAD	SHOCKLEY ROAD
724	ROLLINGWOOD WAY	4	32D	34	CO	ASPHALT	50	0.083	26	22	1	WESTWOOD LANE	TANGLEWOOD TRAIL
725	ROSE DRIVE	4	34	38	CO	DBST	50	0.63	24	20	2	OLD ALTO HIGHWAY	NO OUTLET
726	ROSE LANE	4	34	38	CO	DBST	50	1.028	26	22	1	GARNER LANE	ROARKS COVE ROAD
727	ROSELAND DRIVE	2	42A	44	CO	DBST	50	0.208	20	18	1	HURRICANE ROAD	NO OUTLET
728	ROY WALLS ROAD	4	34	27	CO	DBST	50	0.192	20	18	1	MONROE FLOYD ROAD	NO OUTLET
729	ROYAL OAK DRIVE	2	42D	54	CO	ASPHALT	50	0.518	22	20	1	RIVA LAKE ROAD	NO OUTLET
730	RUCH LANE	3	63	96	CO	GRAVEL	30	0.557	12	12	4	FARRIS ROAD	NO OUTLET
731	RUCH ROAD	3	52	63	CO	GRAVEL	30	0.296	10	10	4	MANSFORD ROAD	NO OUTLET
732	RUFF ROAD	2	32D	34	CO	ASPHALT	50	0.369	24	20	1	WOODLAND WAY	TROTTERS CIRCLE
733	RUNNING KNOB HOLLOW ROAD	1	45C	59	CO	ASPHALT	40	0.406	18	18	2	GREENS VIEW ROAD	ROARKS COVE ROAD
734	RUTLEDGE FORD ROAD	4	35	29	ST	ASPHALT	50	2.436	24	20	1	VETERANS MEMORIAL HWY EAST	COFFEE COUNTY LINE



735	SADA ELLIOTT PLACE	1	55	79	CO	ASPHALT	40	0.049	20	20	1	UNIVERSITY AVENUE	TENNESSEE AVENUE
736	SAM TAG LANE	4	34	37	CO	GRAVEL	30	0.338	18	14	3	PENILE HILL ROAD	NO OUTLET
737	SANDERS ROAD	4	35	29	CO	GRAVEL	30	0.444	16	12	3	OLD PELHAM ROAD	NO OUTLET
738	SARTAIN ROAD	1	55B	69	CO	ASPHALT	40	0.134	14	14	3	UNIVERSITY AVENUE	WILLIE SIX ROAD
739	SARVIS BRANCH ROAD	2	32D	34	CO	ASPHALT	50	0.59	24	20	1	METCALF ROAD	HONEY LANE
739	SARVIS BRANCH ROAD	2	32D	34	CO	DBST	50	0.443	24	20	1	METCALF ROAD	HONEY LANE
740	SCENIC HILLS ROAD	3	91	153	CO	DBST	50	0.922	26	22	1	FRANCISCO ROAD	NO OUTLET
741	SCHULTZ LANE	3	91	133	CO	DBST	50	0.269	18	16	2	ELORA ROAD	OWENS LANE
742	SCHWARTZ LANE	2	42A	44	CO	DBST	50	0.542	22	16	1	EASTBROOK ROAD	NO OUTLET
743	SECOND PLUM ROAD	1	73	116	CO	GRAVEL	50	0.105	14	12	1	IRON GAP ROAD	NO OUTLET
743	SECOND PLUM ROAD	1	73	116	CO	DBST	50	0.8	24	20	1	IRON GAP ROAD	NO OUTLET
744	SHADOW LANE	3	62	86	CO	DBST	40	0.872	24	18	1	POST OAK ROAD	NO OUTLET
745	SHADY ACRES LANE	2	22B	8	CO	ASPHALT	40	0.142	22	20	1	GOURDNECK ROAD	ACORN DRIVE
746	SHADY COVE LANE	3	42C	53	CO	ASPHALT	50	0.095	26	20	1	ROCKY HOLLOW DRIVE	CULDESAC
747	SHAHAN ROAD	4	22B	8	CO	ASPHALT	50	0.464	26	20	1	BLUE CREEK ROAD	ROCK CREEK ROAD
748	SHARON DRIVE	4	24	12	CO	ASPHALT	50	0.337	24	20	1	AEDC ROAD	VICKIE LANE
749	SHASTEEN RIDGE ROAD	3	31	31	CO	ASPHALT	40	0.862	22	18	1	CHESTNUT RIDGE ROAD	NO OUTLET
750	SHELLY ROAD	4	43	46	ST	ASPHALT	50	2.718	22	20	1	DIAGNOL STREET	SWANN LANE
751	SHERRILL ROAD	4	34	27	CO	ASPHALT	50	1.018	24	20	1	PRAIRIE CHAPEL ROAD	MONROE FLOYD ROAD
752	SHERWOOD CEMETERY ROAD	1	75C	120N	CO	COLD MIX	30	0.145	14	10	3	YOUNGS CREEK ROAD	NO OUTLET
753	SHERWOOD TRAIL	1	65	90	CO	ASPHALT	40	0.213	28	20	1	SHERWOOD ROAD	CULDESAC
754	SHOCKLEY ROAD	3	62	95	CO	DBST	50	0.52	24	20	1	ROGGLI ROAD	CRAWFORD LANE
755	SHORELINE COURT	2	32D	34	CO	ASPHALT	50	0.06	20	18	1	SHORELINE DRIVE	NO OUTLET
756	SHORELINE DRIVE	2	32D	34	CO	ASPHALT	50	0.183	20	18	1	HILLWOOD DRIVE	NO OUTLET
757	SHORT ROAD	1	55	79	CO	GRAVEL	30	0.117	10	10	4	ST. MARY'S LANE	NO OUTLET
928	SILVERFOX ROAD	1	42D4	54	CO	GRAVEL	30	0.128	16	12	4	VAN HAAS LANE	NO OUTLET
758	SIMMONS CEMETERY ROAD	3	52C	73J	CO	GRAVEL	30	0.203	16	12	4	MINGO ROAD	NO OUTLET
759	SIMMONS LANE	1	55	80	CO	GRAVEL	30	0.123	10	10	4	JUMP OFF ROAD	NO OUTLET
760	SIMPSON LANE	4	24	12	CO	GRAVEL	30	0.132	14	10	4	JESS DUNCAN LANE	NO OUTLET
761	SINKING COVE ROAD	1	84	139	CO	ASPHALT	40	5.179	26	22	1	JACKSON COUNTY LINE	NO OUTLET
762	SISK ROAD	3	63	96	CO	GRAVEL	30	0.835	14	14	3	HOOPER ROAD	NO OUTLET
763	SISTER CHRISTABEL ROAD	1	45D	60	CO	GRAVEL	30	0.286	10	10	4	HUGHSON ROAD	NO OUTLET
764	SKIDMORE LANE	3	63	86	CO	GRAVEL	30	0.778	16	16	3	LIBERTY ROAD	OLD HOLDERS COVE ROAD

765	SLAGTOWN ROAD	3	54	78	CO	GRAVEL	30	1.367	14	12	3	COWAN CITY LIMITS	NO OUTLET
766	SMITH CEMETERY ROAD	3	51	81	CO	GRAVEL	30	0.289	16	10	4	PLEASANT RIDGE ROAD	NO OUTLET
767	SMITH LANE	2	22B	8	CO	DBST	40	0.659	22	18	1	BLACKBURN LANE	GOURDNECK ROAD NW
768	SMITH RD	3	55	79	CO	GRAVEL	50	0.276	16	14	3	MANSFORD ROAD	NO OUTLET
769	SMITH ROAD	1	42	53	CO	DBST	40	0.117	18	18	2	SHERWOOD ROAD	SMITH ROAD
921	SMOKETREE ROAD	3	72	104	CO	GRAVEL	50	0.270	14	12	3	POPE LANE	NO OUTLET
770	SMOKEY HOLLOW ROAD	2	31A	22G	CO	GRAVEL	50	0.048	18	15	3	OVERLOOK CIRCLE	CULDESAC
771	SOUTH CAROLINA AVENUE	1	55B	69	CO	ASPHALT	40	0.475	18	18	2	UNIVERSITY AVENUE	NO OUTLET
772	SOUTH DRIVE	1	73	107	CO	GRAVEL	30	0.223	12	10	4	ROWE GAP ROAD	NO OUTLET
773	SPRING CREEK ROAD	4	22A	9	ST	ASPHALT	50	5.7	28	22	1	ESTILL SPRINGS CITY LIMIT	TULLAHOMA CITY LIMIT
775	SPRING STREET NORTH	1	85	120	CO	ASPHALT	40	0.026	12	10	3	MOUNTAIN AVENUE WEST	NO OUTLET
774	SPRING STREET SOUTH	1	85	120	CO	ASPHALT	40	0.168	12	10	3	MOUNTAIN AVENUE WEST	NO OUTLET
776	SPRINGDALE FARM LANE	3	63	96	CO	GRAVEL	30	0.245	12	12	4	ROWE GAP ROAD	NO OUTLET
777	SPUR ROAD	4	34	38	CO	DBST	50	3.645	24	18	1	OLD ALTO HIGHWAY	ROARKS COVE ROAD
779	ST MARY'S LANE	1	73	79	CO	ASPHALT	40	0.744	26	20	1	SHERWOOD ROAD	NO OUTLET
780	ST MARY'S ROAD	1	73	79	CO	GRAVEL	30	0.444	18	12	3	ST MARY'S LANE	NO OUTLET
781	ST THOMAS PLACE	2	43B	45	CO	ASPHALT	50	0.07	22	22	1	WATERS EDGE DRIVE	NO OUTLET
782	STAGECOACH DRIVE	3	81	122	CO	GRAVEL	30	0.437	16	14	3	DAVID CROCKETT HWY	NO OUTLET
783	STARBOARD COURT	2	42A	44	CO	ASPHALT	50	0.063	22	22	1	SUMMERSET PLACE	CULDESAC
784	STATON ROAD	3	62	95	CO	ASPHALT	40	0.292	24	20	1	DAVID CROCKETT HWY	REYNOLDS LANE
785	STEPHEN BENSON LANE	3	62	95	CO	GRAV/ASP	30	0.057	18	16	2	BELVIDERE ROAD	NO OUTLET
786	STEVENS LANE	3	44	57	CO	DBST	50	0.351	24	22	1	HIGHTOP LANE	NO OUTLET
787	STEWART ROAD	3	81	132	CO	DBST	50	1.927	22	18	1	ELORA ROAD	ELORA ROAD
788	STOVALL HOLLOW ROAD	3	71	103	CO	GRAVEL	30	0.73	16	12	3	OLD SALEM LEXIE ROAD	NO OUTLET
789	STOVALL ROAD	3	91	152	CO	DBST	50	0.481	24	20	1	WHITES GAP ROAD	GREASY COVE ROAD
790	STRATTON ROAD	3	81	122	CO	COLD MIX	50	1.445	24	20	1	DEAVID CROCKETT HWY	PLEASANT RIDGE ROAD
791	STROPE LANE	3	71	113	CO	GRAVEL	30	0.218	12	10	4	BEANS CREEK ROAD	NO OUTLET
792	STURBRIDGE DRIVE	2	22B	8	CO	DBST	40	0.556	20	18	1	BLUE CREEK ROAD	CULDESAC
793	SUGAR COVE ROAD	3	82B	124	CO	DBST	40	2.738	24	20	1	HICKORY GROVE ROAD	NO OUTLET
794	SUGAR MAPLE DRIVE	3	51A	62	CO	DBST	40	0.025	26	22	1	CLINE RIDGE ROAD	MAGNOLIA DRIVE
43	SUGARTREE DRIVE	3	61	83	CO	GRAVEL	30	0.452	12	12	3	SIX MILE BOARD ROAD	NO OUTLET
795	SUGARTREE SPRINGS ROAD	3	61	93	CO	DBST	50	1.818	24	20	1	OLD SALEM LEXIE ROAD	BAXTER HOLLOW ROAD

796	SULLENGER'S CEDAR LANE	3	91	153	CO	GRAVEL	30	0.256	10	10	4	WHITES GAP ROAD	NO OUTLET
797	SUMMERSET PLACE	2	43B	45	CO	ASPHALT	50	0.406	22	22	1	WATERS EDGE DRIVE	WATERS EDGE DRIVE
798	SUN DROP DRIVE	2	32D	34	CO	DBST	50	0.095	22	18	1	EASTBROOK ROAD	NO OUTLET
799	SUNNY LANE	1	73	116	CO	DBST	30	0.468	16	14	2	KEITH SPRINGS MOUNTAIN ROAD	NO OUTLET
800	SUNSET VIEW	2	42A	44	CO	ASPHALT	50	0.289	24	20	2	RAMONA STREET	RAMONA STREET
801	SUSIE DRIVE	3	63B	87	CO	ASPHALT	40	0.3	26	22	1	ROWE GAP ROAD	CULDESAC
802	SWAFFORD LANE	3	63B	97	CO	DBST	30	0.89	10	10	4	LIBERTY ROAD	SWAFFORD LANE
802	SWAFFORD LANE	3	63B	97	CO	DBST	40	0.108	10	10	4	SWAFFORD LANE @ .089 LM	NO OUTLET
803	SWANN LANE	4	33	36	CO	ASPHALT	50	2.046	22	18	1	KNIGHTS CHURCH ROAD	PENILE HILL ROAD
804	SYLER LANE	3	72	104	CO	GRAVEL	30	1.006	16	14	3	WALNUT HILL ROAD	NO OUTLET
805	SYLER ROAD	3	62	94	CO	COLD MIX	40	1.532	26	20	1	WALNUT HILL ROAD	NO OUTLET
806	T. R. LANE	3	82	124	CO	GRAVEL	30	0.194	12	12	4	BUNCOMBE ROAD	NO OUTLET
807	TALLANT LANE	3	72	114	CO	GRAVEL	30	0.181	10	10	4	BUNCOMBE ROAD	NO OUTLET
809	TANTALLON ROAD	1	75	110	CO	GRAVEL	30	0.671	12	10	4	SHERWOOD ROAD	NO OUTLET
810	TANYARD HILL ROAD	3	41	51	CO	DBST	50	0.184	22	20	1	GALLOWAY LANE	MOORE COUNTY LINE
811	TAYLOR CREEK LANE	3	81	122	CO	GRAVEL	30	0.3	14	14	4	DAVID CROCKETT HWY	NEAL STREET
812	TAYLOR FARM LANE	4	33B	25	CO	ASPHALT	50	0.577	24	20	1	SPRING CREEK ROAD	TAYLOR ROAD
813	TAYLOR RD	4	33B	25	CO	ASPHALT	40	0.506	24	20	1	SPRING CREEK ROAD	CINDER PATH ROAD
814	TAYLOR ROAD	1	65	101	CO	GRAVEL	30	0.25	10	10	4	MARION COUNTY LINE	NO OUTLET
815	TEAKWOOD LANE	2	22C	15	CO	COLD MIX	40	0.16	18	16	2	OAKWOOD LANE	NO OUTLET
816	TENNESSEE AVENUE	1	55	69	CO	ASPHALT	40	1.302	20	20	1	UNIVERSITY AVENUE	THE CROSS
817	TENNESSEE DRIVE	2	42D	54	CO	ASPHALT	50	0.496	26	22	1	ELKLORE AVENUE	NO OUTLET
818	TERRILL LANE	3	64B	88	CO	GRAVEL	30	0.179	12	12	4	WATER TANK ROAD	NO OUTLET
819	TERRY KING DRIVE	4	33C	35	CO	DBST	50	0.125	24	20	1	BETH PAGE ROAD	GAINES CIRCLE
820	TEXAS AVENUE	1	45C	59	CO	ASPHALT	40	0.383	20	20	1	UNIVERSITY AVENUE	BREAKFIELD ROAD
821	THE ALLEY	1	75C	120	CO	ASPHALT	40	0.041	18	18	2	SHERWOOD ROAD	BIRDWELL STREET
822	TIMBER KNOLL CIRCLE	3	42C	53	CO	ASPHALT	40	0.062	26	20	1	BLUFF DRIVE	CULDESAC
824	TIPPS ROAD	3	62	94	CO	GRAVEL	50	1.232	24	20	1	SYLER ROAD	BENSON LANE
825	TORIAN ROAD	1	45C	59	CO	COLD MIX	30	0.177	14	14	3	HALL STREET	FACULTY CIRCLE
826	TRAILS END	1	45D4	60	CO	GRAVEL	30	0.095	10	10	4	ECHO LANE	NO OUTLET
827	TRI CITIES FARM ROAD	3	54	67	CO	DBST	40	0.896	26	20	1	GEORGIA CROSSING ROAD	CARTER ROAD
828	TRIMBLE LANE	1	55B	69	CO	GRAVEL	30	0.071	10	10	4	SOLLACE FREEMAN HWY	KENNERLY ROAD

829	TROTTERS CIRCLE	2	42A	44	CO	DBST	50	0.527	24	20	1	EASTBROOK ROAD	EASTBROOK ROAD
830	TURKEY CREEK BOAT DK RD	2	31A	22	CO	ASPHALT	40	1.85	22	18	1	GOURDNECK ROAD	NO OUTLET
831	TURKEY CREEK DRIVE	2	0.875	7	CO	ASPHALT	50	2.554	24	20	1	BLUE CREEK ROAD	MOORE COUNTY LINE
832	TURNER LANE	2	32	33	CO	DBST	50	0.244	24	20	1	ALEXANDER ROAD	NO OUTLET
833	TWILIGHT DRIVE	1	52A	64	CO	ASPHALT	40	0.125	24	24	1	OAK CIRCLE	WILLOW DRIVE
834	TWIN MARYS DRIVE	2	22B	8	CO	ASPHALT	40	0.166	20	20	1	OLD TULLAHOMA ROAD	NO OUTLET
835	TWIN OAKS COURT	3	43	46	CO	DBST	50	0.073	20	18	1	FALCON DRIVE	CULDESAC
836	U T FARM ROAD	4	22	16	CO	ASPHALT	50	2.427	22	18	1	TULLAHOMA HWY	FOREST LAKE ROAD
837	UNION ROAD	3	52B	63B	CO	COLD MIX	50	0.338	12	12	4	MANSFORD ROAD	CULDESAC
838	UNIVERSITY AVENUE	1	45C	59	ST	CONCRETE	50	1.189	36	36	1	SOLLACE FREEMAN HWY	SOLLACE FREEMAN HWY
838	UNIVERSITY AVENUE	1	45C	59	ST	ASPHALT	50	0.758	24	24	1	SOLLACE FREEMAN HWY	SOLLACE FREEMAN HWY
919	UNIVERSITY CEMETERY ROAD	1	55	69	CO	GRAVEL	30	0.263	12	12	4	PALMETTO AVE	KENNERLY ROAD
839	UTILITY ROAD	1	42D	54	CO	ASPHALT	40	0.342	20	16	1	OLD TULLAHOMA ROAD	NO OUTLET
840	UTSI ROAD	4	13	5	ST	ASPHALT	50	2.672	28	22	1	TULLAHOMA HWY	COFFEE COUNTY LINE
841	VANZANT BEND ROAD	3	51	71	CO	ASPHALT	40	3.226	24	20	1	LYNCHBURG ROAD	NO OUTLET
842	VANZANT ROAD	3	61	82	CO	GRAVEL	30	0.508	16	14	3	FARRIS CREEK BRIDGE ROAD	NO OUTLET
843	VAUGHAN LANE	3	64B	88	CO	GRAVEL	30	0.658	12	10	4	COWAN HWY	NO OUTLET
844	VERNON RIDGE ROAD	3	51	72	ST	DBST	50	2.456	24	20	1	SIX MILE BOARD ROAD	VANZANT BEND ROAD
845	VICKIE LANE	4	24	12	CO	ASPHALT	50	0.262	22	18	1	OLD BRICK CHURCH ROAD	NO OUTLET
846	VIRGINIA AVENUE	1	45C	59	CO	ASPHALT	40	0.224	18	18	2	TEXAS AVENUE	ROARKS COVE ROAD
847	WAGNER CREEK LANE	4	44	57	CO	GRAVEL	30	0.057	10	10	4	GREENHAW ROAD	NO OUTLET
848	WAGNER ROAD	3	62	94	CO	DBST	40	0.804	26	20	1	TIPPS ROAD	POST OAK ROAD
849	WAGON ROAD	2	32D	34	CO	DBST	50	0.52	26	20	1	LOCKMILLER ROAD	SARVIS BRANCH ROAD
850	WALLS LANE	4	34	28	CO	COLD MIX	50	0.465	26	20	2	OAK GROVE ROAD	NO OUTLET
851	WALNUT DRIVE	3	51A	62	CO	DBST	40	0.279	26	20	1	CLINE RIDGE ROAD	CULDESAC
852	WALNUT GROVE ROAD	3	71	103	CO	DBST	50	2.149	22	18	1	DAVID CROCKETT HWY	OLD SALEM LEXIE ROAD
853	WALNUT HILL ROAD	3	72	104	CO	DBST	40	2.784	26	20	1	DAVID CROCKETT HWY	MAXWELL ROAD
854	WALNUT LANE	2	31A	22	CO	DBST	50	0.1	20	15	1	RAINBOW DRIVE	CULDESAC
855	WALTER STUBBLEFIELD LANE	1	94	139	CO	GRAVEL	30	0.275	12	10	4	SINKING COVE ROAD	NO OUTLET
856	WARMBROD LANE	3	62	95	CO	DBST	50	0.455	20	18	2	ROGGLI ROAD	NO OUTLET
857	WARREN CHAPEL ROAD	4	43	46	CO	DBST	50	1.813	24	20	1	DECHERD CITY LIMIT	GREENHAW ROAD
858	WATER CURE ROAD	3	51	72	ST	ASPHALT	50	1.845	24	20	1	LYNCHBURG ROAD	SIX MILE BOARD ROAD

859	WATER TANK ROAD	3	64	87	ST	ASPHALT	40	3.278	26	22	1	WILLIAMS COVE ROAD	COWAN CITY LIMIT
860	WATERS EDGE DRIVE	2	42A	44	CO	ASPHALT	50	0.725	22	22	1	LOCKMILLER ROAD	CULDESAC
861	WATSON CEMETERY ROAD	4	34	27	CO	GRAVEL	30	0.325	12	10	4	GUM CREEK ROAD	NO OUTLET
862	WEBB LANE	3	77	54B	CO	GRAVEL	30	0.2	14	10	4	GEORGIA CROSSING ROAD	NO OUTLET
863	WEDDINGTON LANE	2	31A	22	CO	DBST	50	0.174	24	20	2	TURKEY CREEK BOAT DOCK RD	NO OUTLET
864	WEST PARADISE DRIVE	2	42A	44	CO	ASPHALT	50	0.365	22	18	1	PINE BLUFF ROAD	CULDESAC
865	WEST ROCKCREST CIRCLE	3	42C	53	CO	ASPHALT	50	0.034	26	22	1	ROCKY HOLLOW DRIVE	CULDESAC
866	WESTBROOK LANE	3	62	95	CO	GRAVEL	30	0.328	14	12	4	FARRIS LANE	NO OUTLET
867	WESTOVER ROAD	4	23	11	CO	ASPHALT	40	0.5	24	20	1	NORTHSHORE ROAD	NO OUTLET
870	WHATAVIEW CIRCLE	2	42D	44	CO	ASPHALT	50	0.04	22	20	1	WEST PARADISE DRIVE	WEST PARADISE DRIVE
871	WHIPPOORWILL COVE ROAD	3	51A1	62	CO	ASPHALT	40	0.125	26	22	1	LEATHERWOOD DRIVE	CULDESAC
872	WHITAKER LANE	3	61	83	CO	DBST	40	0.709	26	22	1	POST OAK ROAD	NO OUTLET
873	WHITE OAK LANE	3	51A	62	CO	DBST	40	0.236	26	20	1	MAGNOLIA DRIVE	CULDESAC
874	WHITES GAP ROAD	3	91	143	CO	GRAVEL	30	0.95	14	12	3	ELORA ROAD	JACKSON COUNTY LINE
874	WHITES GAP ROAD	3	91	143	CO	DBST	30	2.484	24	20	1	ELORA ROAD	JACKSON COUNTY LINE
875	WIDALL LANE	4	43	46	CO	DBST	40	0.465	22	20	1	OLD ALTO HWY	NO OUTLET
876	WIGGINS CREEK DRIVE	1	45C	59	CO	ASPHALT	50	0.522	28	28	1	BREAKFIELD ROAD	NO OUTLET
877	WILDER CHAPEL ROAD	4	24	20	CO	ASPHALT	50	2.49	22	20	4	OAK GROVE ROAD	RUTLEDGE FORD ROAD
878	WILDLIFE TRAIL	2	31A	22	CO	GRAVEL	50	0.187	12	12	1	OVERLOOK CIRCLE	MOORE COUNTY LINE
879	WILDWOOD CIRCLE	3	41	62	CO	ASPHALT	40	0.4	20	20	1	WOLDWOOD TRACE	CULDESAC
880	WILDWOOD COURT	3	41D	51	CO	ASPHALT	40	0.1	26	22	1	WILDWOOD TRACE	CULDESAC
881	WILDWOOD TRACE	3	52B	64	CO	ASPHALT	40	0.8	24	20	4	MANSFORD ROAD	WILDWOOD CIRCLE
882	WILKERSON COVE ROAD	1	73	106	CO	DBST	50	0.7	12	10	1	IRON GAP ROAD	NO OUTLET
883	WILKERSON LANE	2	42D	54	CO	ASPHALT	40	0.781	24	20	1	OLD TULLAHOMA ROAD	NO OUTLET
884	WILLIAMS COVE ROAD	3	63	87	CO	ASPHALT	40	1.967	22	20	1	COWAN HWY	NO OUTLET
884	WILLIAMS COVE ROAD	3	63	87	CO	DBST	40	2.775	22	20	1	COWAN HWY	NO OUTLET
885	WILLIAMS ROAD	3	44	44	CO	DBST	50	0.112	20	18	1	FALCON DRIVE	NO OUTLET
886	WILLIAMS STREET	4	43D	56	CO	COLD MIX	50	1.427	24	20	1	VETERANS MEMORIAL DR EAST	MODENA ROAD
887	WILLIE BROWN DRIVE	4	22B	8	CO	DBST	40	0.048	14	12	3	DALE HAVEN LANE	NO OUTLET
888	WILLIE SIX ROAD	1	45	50	CO	ASPHALT	40	0.348	16	16	2	MITCHELL AVENUE	ALABAMA AVENUE
889	WILLOW DRIVE	1	52	74	CO	ASPHALT	40	0.173	24	24	1	OAK CIRCLE	CULDESAC

890	WILLOW MAE LANE	1	65	79	CO	GRAVEL	30	0.025	10	8	4	GARNERTOWN ROAD	NO OUTLET
891	WILLOW OAK DRIVE	2	43C	55	CO	ASPHALT	50	0.466	22	20	1	RIVA LAKE ROAD	CULDESAC
892	WILLOW ROAD	4	45	49	CO	GRAVEL	30	0.059	10	10	4	MORRIS FERRY BRIDGE ROAD	MORRIS FERRY BRIDGE ROAD
893	WILLOW SPRINGS DRIVE	1	55A	70	CO	GRAVEL	30	0.2	10	10	4	OTTER FALLS ROAD	NO OUTLET
894	WILSON LANE	3	71	103	CO	GRAVEL	30	0.172	10	10	4	OLD SALEM LEXIE ROAD	NO OUTLET
895	WINDMILL LANE	3	64	98	CO	GRAVEL	30	0.219	12	12	4	KEITH COVE ROAD	NO OUTLET
896	WINDTRACE ROAD	3	73	107	CO	GRAVEL	30	0.54	12	12	4	HOLDERS CEMETERY ROAD	NO OUTLET
897	WINDWARD COURT	3	43C	55	CO	ASPHALT	50	0.04	22	22	1	SUMMERSET PLACE	NO OUTLET
898	WINDY KNOB	1	52A	64	CO	GRAVEL	30	0.318	12	12	4	LYNCHBURG ROAD	NO OUTLET
899	WINN'S CIRCLE	1	55B	69	CO	GRAVEL	30	0.163	10	10	4	BOB STEWMAN ROAD	HAT ROCK ROAD
900	WISE ROAD	1	55	79	CO	GRAVEL	30	0.09	12	10	4	O'DEAR ROAD	NO OUTLET
901	WISEMAN LANE	3	51	72	CO	DBST/GRVL	40	0.525	16	14	2	WATER CURE ROAD	NO OUTLET
902	WOODALL ROAD	4	44	47	CO	DBST	50	0.563	20	14	1	OLD ALTO HIGHWAY	NO OUTLET
903	WOODLAND POINT	2	41	51	CO	ASPHALT	40	0.275	30	22	1	DAMRON ROAD	CULDESAC
904	WOODLAND WAY	2	42D	54	CO	DBST	50	0.294	22	18	1	EASTBROOK ROAD	RUFF ROAD
905	WOODMONT DRIVE	1	52A	64	CO	ASPHALT	40	0.09	24	24	1	OAK CIRCLE	CULDESAC
906	WOODS LAKE ROAD	4	24C	19B	CO	GRAVEL	50	0.594	16	10	2	FINNEY ROAD	NO OUTLET
907	WOODS VIEW LANE	4	23D	18	CO	ASPHALT	40	0.039	20	18	1	MATHIS CIRCLE	NO OUTLET
908	WRIGHT CIRCLE	3	61	93	CO	GRAVEL	30	0.56	12	12	4	BAXTER HOLLOW ROAD	BAXTER HOLLOW ROAD
909	WRIGHT PLACE	2	42B	43	CO	ASPHALT	50	0.11	22	20	1	HIGHLAND RIDGE	CULDESAC
910	YATES ROAD	3	51	72	CO	GRAVEL	30	0.226	12	12	4	VERNON RIDGE ROAD	NO OUTLET
911	YELLOW BRANCH LANE	4	34	28	CO	DBST	50	0.12	20	16	1	YELLOW BRANCH ROAD	NO OUTLET
912	YELLOW BRANCH ROAD	4	34	28	CO	ASPHALT	50	2.17	24	20	1	OLD ALTO HIGHWAY	NO OUTLET
913	YOUNG LANE	3	51	72	CO	GRAVEL	30	0.768	16	12	3	LYNCHBURG ROAD	NO OUTLET
914	YOUNGS CREEK LANE	1	75C	120	CO	GRAVEL	30	0.091	12	10	4	YOUNGS CREEK ROAD	NO OUTLET
915	YOUNGS CREEK ROAD	1	75C	120	CO	DBST	50	0.397	26	20	1	SHERWOOD ROAD	NO OUTLET
916	ZANDI LANE	4	33C	35	CO	GRAVEL	30	0.209	18	14	3	DUCKWORTH ROAD	NO OUTLET



RESOLUTION# 8K-0318

**A RESOLUTION AUTHORIZING  
A MULTIPLE YEAR LEASE PURCHASE and MAINTENANCE AGREEMENT  
FOR THE FRANKLIN COUNTY REGISTER OF DEEDS**

**WHEREAS**, the Franklin County Register of Deeds has a need to upgrade, operate and maintain their current copiers including hardware/software system within his respective office, and

**WHERE AS**, the current copier lease is ending and, and

**WHERE AS**, the funding for the leased copiers shall be obtained from the county general fund through the register of deed's annual budget, and

**WHEREAS**, the projected cost of this copiers hardware/software system is such that the payments need to be spread over more than one budget year, and the Franklin County Register of Deeds does not have the authority to enter into purchase contracts for this period of time without 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 a multi-year lease agreement with Konica Minolta Business Solutions USA, on behalf of the Register of Deeds and the lease is not to extend over a period of more than sixty (60) 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 27<sup>th</sup> day of March 2018.

  
\_\_\_\_\_  
Eddie Clark, Honorable Chairman to the Commission

  
\_\_\_\_\_  
Richard Stewart, Honorable County Mayor

Attest:

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

RESOLUTION SPONSORED BY: Eldridge & Finney

MOTION TO ADOPT: Goodman SECOND BY: Finney

VOTES: AYES 15 NAYS 0 PASS — ABSTAIN —

DECLARATION: Approved





## Current Summary

### Konica Minolta 554e & 284e

Copier Lease FMV	\$241.04 Purchased/Leased
Copier Maintenance	<u>\$000.00 Overages for both</u>
<b>Total Monthly Expenditures:</b>	<b>\$241.04</b>

## Proposed Solution

### Konica Minolta Bizhub 368 & 308

- Print, copy, scan, store and send any document anywhere
- Simitri HD Polymerized toner for superior image quality
- 36/30 pages per minute
- 1200 x 600 dpi print resolution
- **Multi-Position Finisher**
- **Hole Punch units**
- **Fax Board**
- 2 Universal Cassettes @ 500 shts each
- **2 Additional Cassettes @ 500 shts each & LCF**
- Standard duplexing, Heavy stock support
- 150 sheet bypass
- 4 GB RAM + 250 GB HD for simultaneous processing
- Up to 160 pages per minute scanning speed
- Heavy duty 100 sheet automatic document feeder



**\$240.03 Per Month Includes:** ALL Fee's, set-up, Lease & Maintenance of copies! Service includes 5,000. Overage charge for black is .0039. Agreement includes Parts, Labor, Drums, & Supplies, excludes Paper & Staples. Pricing based upon a 60 month Lease. Satisfaction of existing lease. Option of \$12.00 DCS charge per month.

**Total Monthly Savings!: \$1.01**  
**Ownership of the 284e.**  
 3% service increase per year.

RESOLUTION# 81-0318

**A RESOLUTION AUTHORIZING  
A MULTIPLE YEAR LEASE PURCHASE and MAINTENANCE AGREEMENT  
FOR THE FRANKLIN COUNTY PROPERTY ASSESSOR**

**WHEREAS**, the Franklin County Property Assessor has a need to upgrade, operate and maintain their current copiers including hardware/software system within his respective office, and

**WHERE AS**, the current copier lease is ending and, and


**WHERE AS**, the funding for the leased copiers shall be obtained from the county general fund through the property assessor's annual budget, and

**WHEREAS**, the projected cost of this copiers hardware/software system is such that the payments need to be spread over more than one budget year, and the Franklin County Property Assessor does not have the authority to enter into purchase contracts for this period of time without 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 a multi-year lease agreement with Konica Minolta Business Solutions USA, on behalf of the Property Assessor and the lease is not to extend over a period of more than sixty (60) 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 27<sup>th</sup> day of March 2018.

  
\_\_\_\_\_  
Eddie Clark, Honorable Chairman to the Commission

  
\_\_\_\_\_  
Richard Stewart, Honorable County Mayor

Attest:

  
\_\_\_\_\_  
Phillip Ouster, County Clerk

**RESOLUTION SPONSORED BY:** Eldridge & Finney

**MOTION TO ADOPT:** Finney **SECOND BY:** Rudder

**VOTES:** AYES 15 NAYS 0 PASS — ABSTAIN —

**DECLARATION:** Approved



## Current Summary

### Konica Minolta c284e

- 28 cpm Black, 28 cpm Color
- Copier Lease 60 month
- Service Contract

\$222.30 60 month Lease & Service

\$164.71 Overages on Color & Black

Total Monthly Expenditures: **\$387.01**

## Proposed Solution

### Konica Minolta Bizhub c308(Color)

- Print, copy, scan, store and send any document anywhere
- Simitri HD Polymerized toner for superior image quality
- 30 and 30 pages/minute color
- Thumb Drive Print & Scan
- 1200 x 600 dpi print resolution
- **Multi-pos. Finisher**
- Standard duplexing, Heavy stock support
- 1,000 standard paper capacity + 150 sheet bypass
- **Fax Board**
- 4 GB RAM + 250 GB HD for simultaneous processing
- Dual Scan Document Feeder
- Power/Surge Protector
- Delivery, Installation and Set-up



**\$337.33 Per Month Includes:** Lease and Maintenance for 1,500 BLK copies per month with overages billed @ .0075. 1000 color clicks with overages @ .062. Agreement includes Parts, Labor, Drums, Supplies & Excludes paper & staples! Pricing based upon a 60 month Lease.

Please note: Picture may be configured different than what is proposed.

**Total Monthly Savings - \$49.68**

**Annual 5% increase on service only.**

**Including additional color overages – Savings of \$2.39**

RESOLUTION# 8m-0318

**A RESOLUTION AUTHORIZING  
A MULTIPLE YEAR CONTRACT for TOWER SPACE LEASE AGREEMENT  
FOR THE FRANKLIN COUNTY EMERGENCY MANAGEMENT AGENCY**

**WHEREAS**, the Franklin County Emergency Management Director has the responsibility of operating the NOAA Weather Transmitter Antenna System for Franklin County's emergency services, and

**WHEREAS**, the Emergency Management Director is responsible for the maintenance, location and operations of the NOAA Weather Transmitter Antenna System, and

**WHEREAS**, the current tower space lease agreement end July 31, 2018, and is due for consideration of renewal, and

**WHEREAS**, the funding for the tower space lease contract shall be obtained from the county general fund, emergency management budget and is offered at a better rate with a multi-year agreement, and

**WHEREAS**, the Franklin County Emergency Management Director does not have the authority to enter into contract agreements that span over one fiscal year budget without 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 a multi-year tower space lease agreement on behalf of the Franklin County Emergency Management Director with Richard E and Regina Myers dba Short Mountain Towers and the contract is not to extend over a period of more than thirty sixty (60) months at a rate of Four Hundred Twenty Five dollars (\$425.00) the first fiscal year, and will increase Twenty Five Dollars (\$25.00) each fiscal year thereafter.

**Be It Further Resolved**, that this resolution be effective immediately upon the passage for the public welfare demanding it on this the 27<sup>th</sup> day of March, 2018.

  
\_\_\_\_\_  
Eddie Clark, Honorable Chairman to the Commission

  
\_\_\_\_\_  
Richard Stewart, Honorable County Mayor

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

RESOLUTION SPONSORED BY: Eldridge & Hughes

MOTION TO ADOPT: Eldridge SECOND BY: Stines

VOTES: AYES 15 NAYS 0 PASS — ABSTAIN —

DECLARATION: Approved

**SHORT MOUNTAIN TOWERS**  
**P. O. Box 8146**  
**McMinnville, TN 37111**  
**931-473-5312**

**TOWER SPACE LEASE AGREEMENT**

THIS AGREEMENT made and entered into as of this **1st of August, 2018**, by and between **Richard E. Myers and Regenia Myers** doing business as **Short Mountain Towers** hereinafter called the “lessor”, and **County of Franklin Tennessee Office of Emergency Management**, hereinafter called the “lessee”,  
Witnesseth:

- (1) The Lessor, for and in the consideration of the sums of money hereinafter agreed to be paid, and further in consideration of the stipulations, conditions and agreement to be kept and performed by the Lessee, as hereinafter set forth does hereby give and grant to the Lessee, the right of sufficient space in the Lessor’s building for the express purpose of housing a NOAA Weather Transmitter and the right of sufficient space on the Lessor’s tower for one Weather Transmitter Antenna System. The tower and building space is to be used in common with the Lessor and other Lessees.
- (2) The terms of this lease shall be for a period of five years beginning August 1, 2018. The first year rental fee will be \$425.00 per year, for year and increase by \$25.00 each year thereafter. The total rental fee for the 5-year period will be in the amount of \$2,375.00
- (3) The Lessee agrees to provide necessary utilities which include commercial AC power, telephone, and air conditioning to operate Lessee’s Weather Transmitter for the public good.
- (4) Lessee agrees to take precaution not to cause harmful interference to Lessor’s Land Mobile Equipment located in the same premises.
- (5) Lessee shall provide necessary air conditioning system to cool Weather Transmitter to operate in an efficient manner.
- (6) Lessee will provide necessary modification to existing power system to accommodate separate power meter entrance, Automatic Transfer Switching System (to be connected to existing emergency power generator provided by Lessor).

- (7) Lessee will provide any additional perimeter fencing for security purposes and any necessary fire suppression system.
- (8) Lessee or National Weather Service will be responsible for any electrical power bill or telephone bill to operate the National Weather Service NOAA Transmitter.
- (9) Lessor shall provide maintenance to building, tower, parking area, emergency power system, electrical services, heat and air, grounding system, and security system to keep in good visible condition for the period of the lease.
- (10) It is expressly understood and agreed by and between the parties thereto that the equipment and antenna are to be installed by the Lessee, at their own expense and at their own risk and that the said Lessee will provide adequate personal liability, property damage and other insurance to adequately insure the Lessor or other parties for any damages for which they shall be liable.

Except for their own acts, Lessor shall not be liable to Lessee or any other person for any loss or damage, regardless of cause. Lessor does not assume and shall have no liability under this Agreement for failure to provide, or delay in providing service due directly or indirectly to causes beyond the control and without the fault of negligence of Lessor, including, but not restricted to, acts of God, of governmental entities, or of the public enemy, or unusual severe weather conditions.

- (11) It is expressly agreed by and between the parties hereto that the NOAA Weather Transmitter installed by the Lessee shall be and will remain the property of the Lessee to be under their ownership and control, and may be removed by the said Lessee at the termination of this agreement or any extension thereof.

IN WITNESS WHEREOF, the parties have hereto set their signature as of the day and date first above written.

Lessor: **Short Mountain Towers**      Lessee: **County of Franklin, TN, Finance Director  
Office of Emergency Management**

By: \_\_\_\_\_ By: \_\_\_\_\_

Attest: \_\_\_\_\_ Attest: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

# FRANKLIN COUNTY, TENNESSEE

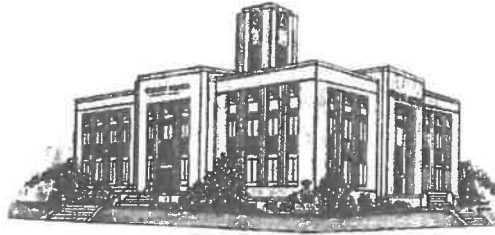
RICHARD STEWART, COUNTY MAYOR

NO. 1 SOUTH JEFFERSON ST.  
WINCHESTER, TN 37398

OFFICE: (931) 967-2905

FAX: (931) 962-0194

richard.stewart@franklincotn.us



## Fiscal Strength and Efficient Government Fiscal Confirmation Letter ThreeStar Program requirements

This document confirms that Franklin County has taken the following actions in accordance with the requirements of the ThreeStar Program;

The county mayor has reviewed with the county commission at an official meeting the county's debt management policy that is currently on file with the Comptroller of the Treasury Office. The purpose of this requirement is to ensure that local elected officials are aware and knowledgeable of the county's debt management policy.

The county mayor and county commission acknowledge that an annual cash flow forecast must be prepared and submitted to the Comptroller prior to the issuance of debt. The purpose of this requirement is to ensure elected officials are aware that prior to the issuance of debt the county must go through the process of assessing the county's cash flow. This is done to evaluate the county's finances and confirm that sufficient revenues are available to cover additional debt service associated with the proposed issuance of debt.

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### Debt Management Policy

This is an acknowledgement that the Debt Management Policy of Franklin County is on file with the Office of the Comptroller of the Treasury and was reviewed with the members of the March County Commission present at the meeting held on the 19<sup>th</sup> Day of 2018.

A certified resolution is included as documentation of this agenda item.

### Annual Cash Flow Forecast

This is an acknowledgement that prior to the issuance of debt an annual cash flow forecast was prepared for the appropriate fund and submitted to the Comptroller's office and was reviewed with the members of the July County Commission present at the meeting held on the 31<sup>st</sup> Day of 2017 with the fiscal year budget of 2017/2018.

The approved budget of this meeting have been included as documentation of this agenda item.

Acknowledged this 20<sup>th</sup> day of March, 2018.

Richard Stewart  
County Mayor/Executive Name

\_\_\_\_\_  
Signature

# **Debt Management Policy**

## **Franklin County, Tennessee**

Formally Adopted July 20, 2011

Revised December 5, 2011, December 3, 2012, Proposed April 15, 2013

**Goal/Mission:** To provide management with appropriate guidelines and direction to assist in making sound debt management decisions. To further demonstrate strong financial management practices for our county citizens, outside investors, and credit agencies.

### **Objectives:**

1. Enhance decision process transparency and identify all expenditures of principal, interest, and annual costs along with issue specific transaction costs
2. Address hiring outside professionals
3. Address any potential conflict of interest issues
4. Additional requirements for new debt

### **1. Enhance transparency of decisions by way of Annual Debt Report, Annual Budgets, and Specific New Issue Report**

Responsibilities for analysis and reporting shall be with the Finance Director & County Mayor.

To insure transparency of decisions, an annual debt payment reports and annual debt service budgets, as well as specific issuance debt reports (i.e. those required by state law) shall be prepared and available for public review and comment. County officials will comply with State of Tennessee Open Record laws and respond to record requests from any citizen of Tennessee promptly.



## **Annual Debt Report**

An annual debt payment report shall be submitted to the county legislative body each year. The report will be presented with the annual debt budget.

The annual report shall consist of but not be limited to:

- Budget summary and detailed budget as required by the Comptroller's office.
- Net Debt Calculation (Total Principal outstanding less most recent year respective debt fund balance).
- Calculation of Net Debt per capita from last official census (net debt/population).
- Documentation of the most recent debt rating.
- Reports will reflect estimated fund balance

## **Annual Debt Budgets**

Annual Debt Budgets shall be adopted by the county legislative body and comply with legal notice and filings requirements per the Franklin County, Tennessee and State Open Records Law.

## **New Debt Issuance**

Unless specifically disallowed by this policy, the County authorizes the use of all types of debt permitted by applicable Tennessee state statutes so long as such debt is issued in full compliance with applicable Tennessee state statutes and regulations implemented by the State Funding Board and so long as such debt is specifically authorized by resolution duly adopted by the County Commission. Types of debt authorized include, but are not necessarily limited to:

- a. General obligation bonds, notes and loan agreements
- b. Revenue bonds, notes and loan agreements
- c. Revenue and tax bonds, notes and loan agreements
- d. Interfund loans
- e. Leases

The County authorizes the issuance of debt by both competitive sale and by negotiated sale as permitted by and in full compliance with applicable Tennessee state statutes.

The County authorizes the use of debt to finance capital projects, to refinance existing debt, or address temporary cash flow deficiencies (tax anticipation notes, revenue anticipation notes and interfund loans) all as permitted by and in full compliance with applicable Tennessee state statutes.

Any new debt issuance shall comply with State Form CT-0253 as well as any other state required forms that detail all associated costs for the issuance of the proposed debt. Also, any new debt issuance shall comply with Federal Form 8038 as well as any other federally required forms that detail all associated costs for the issuance of the debt. These records will be available for public and county commission inspection prior to the commission approval of the debt issuance, as prescribed by applicable Tennessee state statutes and regulations implemented by the State Funding Board.

## **2. Hiring of Professionals for Debt Issuance**

- From time to time the county may hire legal counsel, a financial advisor or underwriter to assist in issuance of debt.
  
- **Financial Advisor:** The County shall enter into a written agreement with each person or firm serving as financial advisor for debt management and transactions. Whether in a negotiated or competitive sale, the financial advisor shall not be permitted to bid on, privately place or underwrite an issue for which they are providing advisory services for the issuance. The county will utilize the most current definition of “financial advisor”, as determined by the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board, when determining what exactly defines a financial advisor.
  
- **Underwriter:** If there is an underwriter, the county shall consider the engagement of an underwriter for a negotiated sale, the County will take the following criteria into account:
  - a. Reputation
  - b. Experience
  - c. Professional qualifications and licenses
  - d. Capital adequacy and financial wherewithal indicating an ability to fulfill financial commitments to the County
  - e. Financing plans, ideas and analysis
  - f. Cost including underwriter’s compensation and all other cost associated with a financing transaction

As well the underwriter shall clearly identify itself in writing (e.g. in a response to a request for proposal or in promotional materials provided to the issuer) as an underwriter and not as a financial advisor from the earliest stages of its relationship with the county with respect to that issue. The underwriter must clarify its primary role as a purchaser of securities in an arm's-length commercial transaction and that it has financial and other interests that differ from those of the county's. The underwriter in a publically offered, negotiated sale shall be required to provide pricing information both as to interest rates and to takedown per maturity to the governing body in advance of the pricing of the debt.

- All professionals involved with the cost of issuance of debt shall disclose the estimated cost of their respective services including "soft" costs or compensations in lieu of direct payments to the county commission prior to the issuance of the debt.

### **3. Conflict of Interest Issues**

- It is required that all professionals related to the debt issue will enter into a written engagement letter related to their proposed services, cost, and any potential conflict of interest. These letters will be signed by the county mayor and are open records.
- Professionals involved in a debt transaction hired or compensated by the county shall be required to disclose to the county existing client and business relationships between and among the professionals to a transaction (including but not limited to financial advisor, swap advisor, bond counsel, swap counsel, trustee, paying agent, underwriter, counterparty, and remarketing agent), as well as conduit issuers, sponsoring organizations and program administrators. This disclosure shall include that information reasonably sufficient to allow the county to appreciate the significance of the relationships. No engagement letter is required for any lawyer who is an employee of the county or lawyer or law firm which is under a general appointment or contract to serve as counsel to the county. The county does not need an engagement letter with counsel not representing the county, such as underwriters' counsel.

- Professionals who become involved in the debt transaction as a result of a bid submitted in a widely and publicly advertised competitive sale conducted using an industry standard, electronic bidding platform are not subject to this disclosure. No disclosure is required that would violate any rule or regulation of professional conduct.

## **5. Additional Requirements for New Debt**

- All leases will be reviewed by the county attorney prior to execution of the lease, in order to determine if the instrument is a capital or operating lease. No county official that is not authorized by State statute should execute a capital lease on behalf of the county. Since capital leases are typically the least used and most expensive means of financing, the county commission should fully understand the cost of the asset and borrow cost imputed, as well as, whether they intend to use the asset through the end of its useful life.
- In accordance with State statute, no repayment schedule of debt will extend past the useful life of the asset that the funds are being issued for. The most current, adopted county's capital asset policy will be referenced for asset useful lives.
- If borrowing using capital outlay notes, the county should solicit a minimum of three rate and issuance cost quotes and select the lowest and best offer. The county will include local banks in their solicitation when available.
- Repayment schedules should use the straight-line method of repayment (debt retirement similar to a conventional home loan).
- When considering bonded debt, the county will compare the proposed repayment schedule with the straight-line method noted and will determine whether the new debt has an advanced repayment schedule, straight-line or back loaded schedule.

- The county commission may utilize variable rate debt in the county's overall debt management plan, if at the present time variable rate debt is presented it is the most advantageous for Franklin County, Tennessee. The county will maintain a reasonable fund balance in the debt service funds to safeguard against interest rate and liquidity risks.
- In the case of refinancing, an analysis report shall be provided which fully explains the reasons for the refinancing and the net savings and costs of the refinancing which will include not only interest charges but also the fees associated with the transaction.
- As approved in the annual Continuing Budget Resolution and the annual Appropriation Resolution, Tax Anticipation Notes (TAN) shall be allowed for, following all prescribed guidelines and regulations of the Tennessee Code Annotated 9-21-801. It shall be the policy of Franklin County to utilize existing county funds for a TAN if possible in order to reduce interest cost.

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

Department or Organization Applying for Grant:		<b>12 District Drug Court</b>
Grant/Program Title: <b>Substance Abuse and Mental Health Services Projs of Reg &amp; Natl Significance FNo. TI-18-008</b>		
Grant Beginning Period:		<b>9/30/18</b>
Grant Ending Period:		<b>9/29/23</b>
Grant Amount:		<b>\$400,000 annually</b>
Funding Agency (i.e. State, Federal, Private):		<b>Federal</b>
<b>Funding Agency Contact Information</b>		
Name	Substance Abuse and Mental Health Services Administration	
Address	Washington, DC	
Phone	1-240-276-1412	
Fax		
Email	FOACSAT@samhsa.hhs.gov	
Funding Percentage or Match (i.e.100% or 75%/25%):		<b>\$8,960 annually in kind asministration</b>
Funding Type (Revenue Advanced or Reimbursed):		<b>Reimbursement Basis</b>
Ongoing Funding Requirements(Yes/No & Length Required):		<b>yes, five years pending performance and funding</b>
Indirect Cost Availability (Yes/No):		<b>Yes</b>
Grant Beneficiary:		<b>Franklin County</b>
Purpose of Grant: <b>12<sup>th</sup> Dist Drug Court Adult Treatment Drug Court Expansion Proj - Expand and enhance access and availability of the ATDC program for 200 (40 annually) adult defendants/ offenders with a primary substance use disorder (SUD) diagnosis in six (6) rural Appalachian counties - Bledsoe, Franklin, Grundy, Marion, Rhea &amp; Sequatchie. The project will establish 40 new treatment slots and provide the evidence-based Matrix Model for Criminal Justice Settings, Seeking Safety, MRT, DBT, MAT, and recovery supports.</b>		
Person/Dept Responsible for Grant Program Management: <b>Centerstone of TN- Michael Reynolds, Program Director</b>		
Person/Dept Responsible for Reporting Expenditures: <b>Centerstone, Jan Goodson &amp; Andrea Smith, Finance Director</b>		
Person/Dept Responsible for Requesting Revenue Claims: <b>Centerstone, Jan Goodson &amp; Andrea Smith, Fin Director</b>		
Grant Requirements for Continuation of Program or Cooperative Agreements:		
<b>There are measurements and audit requirements for the program. Program will cease upon grant funds end.</b>		
Grant Requirements for Equipment, Ownership & Insurance:		
<b>n/a</b>		
<b>utilized in.</b>		
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:		
<b>N/A, when program ends, all activities will cease.</b>		
Grant Requirements for Employment or Contracted Services:		
<b>12 Dist. Drug Court to contract with Centerstone of TN</b>		
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No): <b>N/A</b>		
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No): <b>N/A</b>		
Approving Official Signature:		<b>Richard Stewart</b>
		<b>Date: 2/19/18</b>

Application for Federal Assistance SF-424											
<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application			<b>* 2. Type of Application:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision			<b>* If Revision, select appropriate letter(s):</b> _____ <b>* Other (Specify):</b> _____					
<b>* 3. Date Received:</b> Completed by Grants.gov upon submission.			<b>4. Applicant Identifier:</b> MICHAELREYNOLDS-TN								
<b>5a. Federal Entity Identifier:</b> _____			<b>5b. Federal Award Identifier:</b> _____								
<b>State Use Only:</b>											
<b>6. Date Received by State:</b> _____			<b>7. State Application Identifier:</b> _____								
<b>8. APPLICANT INFORMATION:</b>											
<b>* a. Legal Name:</b> County of Franklin											
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 62-6000595			<b>* c. Organizational DUNS:</b> 0011106340000								
<b>d. Address:</b>											
<b>* Street1:</b>		855 Dinah Shore Blvd									
<b>Street2:</b>		Suite 1									
<b>* City:</b>		Winchester									
<b>County/Parish:</b>		_____									
<b>* State:</b>		TN: Tennessee									
<b>Province:</b>		_____									
<b>* Country:</b>		USA: UNITED STATES									
<b>* Zip / Postal Code:</b>		37398-4245									
<b>e. Organizational Unit:</b>											
<b>Department Name:</b> Finance			<b>Division Name:</b> _____								
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>											
<b>Prefix:</b>		_____		<b>* First Name:</b> Andrea							
<b>Middle Name:</b>		_____									
<b>* Last Name:</b>		Smith									
<b>Suffix:</b>		_____									
<b>Title:</b> Finance Director											
<b>Organizational Affiliation:</b> _____											
<b>* Telephone Number:</b> 931-967-1279			<b>Fax Number:</b> 931-962-1404								
<b>* Email:</b> andreamsmith@franklincountyfinance.com											

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

Substance Abuse and Mental Health Services Adminis

**11. Catalog of Federal Domestic Assistance Number:**

93.243

**CFDA Title:**

Substance Abuse and Mental Health Services Projects of Regional and National Significance

**\* 12. Funding Opportunity Number:**

TI-18-008

**\* Title:**

SAMHSA Treatment Drug Courts

**13. Competition Identification Number:**

TI-18-008

**Title:**

SAMHSA Treatment Drug Courts

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

SF 424 Item 14 (Areas Affected).pdf

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

12th Judicial District Adult Treatment Drug Court (ATDC) Expansion Project

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments



**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="400,000.00"/>
* b. Applicant	<input type="text" value="8,960.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="408,960.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (if "Yes," provide explanation in attachment.)**

Yes  No

If "Yes", provide explanation and attach

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:

\* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:

Fax Number:

\* Email:

\* Signature of Authorized Representative:

\* Date Signed:

**BUDGET INFORMATION - Non-Construction Programs**

OMB Number: 4040-0006  
Expiration Date: 01/31/2019

**SECTION A - BUDGET SUMMARY**

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		Total (g)
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	
1. TI-18-008	55.243	\$	\$	400,000.00	8,960.00	408,960.00
2.						
3.						
4.						
<b>5. Totals</b>		\$	\$	400,000.00	8,960.00	408,960.00

Standard Form 424A (Rev. 7-97)  
Prescribed by OMB (Circular A-102) Page 1

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) TI-18-008	(2)	(3)	(4)	
a. Personnel	\$ 7,000.00	\$	\$	\$	7,000.00
b. Fringe Benefits	1,960.00				1,960.00
c. Travel	0.00				0.00
d. Equipment	0.00				0.00
e. Supplies	0.00				0.00
f. Contractual	400,000.00				400,000.00
g. Construction	0.00				0.00
h. Other	0.00				0.00
<b>i. Total Direct Charges (sum of 6a-6h)</b>	<b>408,960.00</b>				<b>408,960.00</b>
j. Indirect Charges	0.00				0.00
<b>k. TOTALS (sum of 6i and 6j)</b>	<b>408,960.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>408,960.00</b>
7. Program Income		\$	\$	\$	

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**SECTION C - NON-FEDERAL RESOURCES**

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. <small>TI-18-008</small>	\$ 8,960.00	\$	\$	\$ 8,960.00
9.				
10.				
11.				
<b>12. TOTAL (sum of lines 8-11)</b>	<b>\$ 8,960.00</b>	<b>\$</b>	<b>\$</b>	<b>\$ 8,960.00</b>

**SECTION D - FORECASTED CASH NEEDS**

Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 400,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
14. Non-Federal	\$ 8,960.00	2,240.00	2,240.00	2,240.00
<b>15. TOTAL (sum of lines 13 and 14)</b>	<b>\$ 408,960.00</b>	<b>\$ 102,240.00</b>	<b>\$ 102,240.00</b>	<b>\$ 102,240.00</b>

**SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT**

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. <small>TI-18-008</small>	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00
17.				
18.				
19.				
<b>20. TOTAL (sum of lines 16 - 19)</b>	<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>	<b>\$ 400,000.00</b>

**SECTION F - OTHER BUDGET INFORMATION**

21. Direct Charges:

22. Indirect Charges:

23. Remarks:

**CHECKLIST**

**NOTE TO APPLICANT:** This form must be completed and submitted with the original of your application. Be sure to complete each page of this form. Check the appropriate boxes and provide the information requested. This form should be attached as the last pages of the signed original of the application.

Type of Application:  New  Noncompeting Continuation  Competing Continuation  Supplemental

**PART A:** The following checklist is provided to assure that proper signatures, assurances, and certifications have been submitted.

	Included	NOT Applicable
1. Proper Signature and Date on the SF 424 (FACE PAGE) .....	<input type="checkbox"/>	
2. If your organization currently has on file with HHS the following assurances, please identify which have been filed by indicating the date of such filing on the line provided. (All four have been consolidated into a single form, HHS 690)		
<input checked="" type="checkbox"/> Civil Rights Assurance (45 CFR 80) .....	02/19/2018	
<input checked="" type="checkbox"/> Assurance Concerning the Handicapped (45 CFR 84) .....	02/19/2018	
<input checked="" type="checkbox"/> Assurance Concerning Sex Discrimination (45 CFR 86) .....	02/19/2018	
<input checked="" type="checkbox"/> Assurance Concerning Age Discrimination (45 CFR 90 & 45 CFR 91) .....	02/19/2018	
3. Human Subjects Certification, when applicable (45 CFR 46) .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**PART B:** This part is provided to assure that pertinent information has been addressed and included in the application.

	YES	NOT Applicable
1. Has a Public Health System Impact Statement for the proposed program/project been completed and distributed as required? .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Has the appropriate box been checked on the SF-424 (FACE PAGE) regarding intergovernmental review under E.O. 12372 ? (45 CFR Part 100) .....	<input checked="" type="checkbox"/>	
3. Has the entire proposed project period been identified on the SF-424 (FACE PAGE)? .....	<input checked="" type="checkbox"/>	
4. Have biographical sketch(es) with job description(s) been provided, when required? .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Has the "Budget Information" page, SF-424A (Non-Construction Programs) or SF-424C (Construction Programs), been completed and included? .....	<input checked="" type="checkbox"/>	
6. Has the 12 month narrative budget justification been provided? .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Has the budget for the entire proposed project period with sufficient detail been provided? .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. For a Supplemental application, does the narrative budget justification address only the additional funds requested? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. For Competing Continuation and Supplemental applications, has a progress report been included? .....	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**PART C:** In the spaces provided below, please provide the requested information.

Business Official to be notified if an award is to be made

Prefix:  First Name:  Middle Name:   
 Last Name:  Suffix:   
 Title:   
 Organization:   
 Street1:   
 Street2:   
 City:   
 State:  ZIP / Postal Code:  ZIP / Postal Code4:   
 E-mail Address:   
 Telephone Number:  Fax Number:

Program Director/Project Director/Principal Investigator designated to direct the proposed project or program.

Prefix:  First Name:  Middle Name:   
 Last Name:  Suffix:   
 Title:   
 Organization:   
 Street1:   
 Street2:   
 City:   
 State:  ZIP / Postal Code:  ZIP / Postal Code4:   
 E-mail Address:   
 Telephone Number:  Fax Number:

HHS Checklist (08-2007)

**PART D: A private, nonprofit organization must include evidence of its nonprofit status with the application. Any of the following is acceptable evidence. Check the appropriate box or complete the "Previously Filed" section, whichever is applicable.**

- (a) A reference to the organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in section 501(c)(3) of the IRS Code.
- (b) A copy of a currently valid Internal Revenue Service Tax exemption certificate.
- (c) A statement from a State taxing body, State Attorney General, or other appropriate State official certifying that the applicant organization has a nonprofit status and that none of the net earnings accrue to any private shareholders or individuals.
- (d) A certified copy of the organization's certificate of incorporation or similar document if it clearly establishes the nonprofit status of the organization.
- (e) Any of the above proof for a State or national parent organization, and a statement signed by the parent organization that the applicant organization is a local nonprofit affiliate.

If an applicant has evidence of current nonprofit status on file with an agency of HHS, it will not be necessary to file similar papers again, but the place and date of filing must be indicated.

Previously Filed with: (Agency)

on (Date)



### INVENTIONS

If this is an application for continued support, include: (1) the report of inventions conceived or reduced to practice required by the terms and conditions of the grant; or (2) a list of inventions already reported, or (3) a negative certification.

### EXECUTIVE ORDER 12372

Effective September 30, 1983, Executive Order 12372 (Intergovernmental Review of Federal Programs) directed OMB to abolish OMB Circular A-95 and establish a new process for consulting with State and local elected officials on proposed Federal financial assistance. The Department of Health and Human Services implemented the Executive Order through regulations at 45 CFR Part 100 (Inter-governmental Review of Department of Health and Human Services Programs and Activities). The objectives of the Executive Order are to (1) increase State flexibility to design a consultation process and select the programs it wishes to review, (2) increase the ability of State and local elected officials to influence Federal decisions and (3) compel Federal officials to be responsive to State concerns, or explain the reasons.

Department's programs that are subject to the provisions of Executive Order 12372. Information regarding HHS programs subject to Executive Order 12372 is also available from the appropriate awarding office.

States participating in this program establish State Single Points of Contact (SPOCs) to coordinate and manage the review and comment on proposed Federal financial assistance. Applicants should contact the Governor's office for information regarding the SPOC, programs selected for review, and the consultation (review) process designed by their State.

Applicants are to certify on the face page of the SF-424 (attached) whether the request is for a program covered under Executive Order 12372 and, where appropriate, whether the State has been given an opportunity to comment.

The regulations at 45 CFR Part 100 were published in the Federal Register on June 24, 1983, along with a notice identifying the

**BY SIGNING THE FACE PAGE OF THIS APPLICATION, THE APPLICANT ORGANIZATION CERTIFIES THAT THE STATEMENTS IN THIS APPLICATION ARE TRUE, COMPLETE, AND ACCURATE TO THE BEST OF THE SIGNER'S KNOWLEDGE, AND THE ORGANIZATION ACCEPTS THE OBLIGATION TO COMPLY WITH U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES' TERMS AND CONDITIONS IF AN AWARD IS MADE AS A RESULT OF THE APPLICATION. THE SIGNER IS ALSO AWARE THAT ANY FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR CLAIMS MAY SUBJECT THE SIGNER TO CRIMINAL, CIVIL, OR ADMINISTRATIVE PENALTIES.**

**THE FOLLOWING ASSURANCES/CERTIFICATIONS ARE MADE AND VERIFIED BY THE SIGNATURE OF THE OFFICIAL SIGNING FOR THE APPLICANT ORGANIZATION ON THE FACE PAGE OF THE APPLICATION:**

**Civil Rights – Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, and all the requirements imposed by or pursuant to the HHS regulation (45 CFR part 80).**

**Handicapped Individuals – Section 504 of the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and all requirements imposed by or pursuant to the HHS regulation (45 CFR part 84).**

**Sex Discrimination – Title IX of the Educational Amendments of 1972 (P.L. 92-318), as amended, and all requirements imposed by or pursuant to the HHS regulation (45 CFR part 86).**

**Age Discrimination – The Age Discrimination Act of 1975 (P.L. 94-135), as amended, and all requirements imposed by or pursuant to the HHS regulation (45 CFR part 91).**

**Debarment and Suspension – Title 2 CFR part 376.**

**Certification Regarding Drug-Free Workplace Requirements – Title 45 CFR part 82.**

**Certification Regarding Lobbying – Title 32, United States Code, Section 1352 and all requirements imposed by or pursuant to the HHS regulation (45 CFR part 93).**

**Environmental Tobacco Smoke – Public Law 103-227.**

**Program Fraud Civil Remedies Act (PFCRA)**

### Project/Performance Site Location(s)

**Project/Performance Site Primary Location**  I am submitting an application as an individual, and not on behalf of a company, state, local or tribal government, academia, or other type of organization.

Organization Name:

DUNS Number:

\* Street1:

Street2:

\* City:  County:

\* State:

Province:

\* Country:

\* ZIP / Postal Code:  \* Project/ Performance Site Congressional District:

**Project/Performance Site Location 1**  I am submitting an application as an individual, and not on behalf of a company, state, local or tribal government, academia, or other type of organization.

Organization Name:

DUNS Number:

\* Street1:

Street2:

\* City:  County:

\* State:

Province:

\* Country:

\* ZIP / Postal Code:  \* Project/ Performance Site Congressional District:

**Additional Location(s)**

## Project Abstract Summary

**Program Announcement (CFDA)**

93.243

**Program Announcement (Funding Opportunity Number)**

TI-18-008

**Closing Date**

02/21/2018

**Applicant Name**

County of Franklin

**Length of Proposed Project**

60

**Application Control No.**

**Federal Share Requested (for each year)**

**Federal Share 1st Year**

\$ 400,000

**Federal Share 2nd Year**

\$ 400,000

**Federal Share 3rd Year**

\$ 400,000

**Federal Share 4th Year**

\$ 400,000

**Federal Share 5th Year**

\$ 400,000

**Non-Federal Share Requested (for each year)**

**Non-Federal Share 1st Year**

\$ 8,960

**Non-Federal Share 2nd Year**

\$ 8,960

**Non-Federal Share 3rd Year**

\$ 8,960

**Non-Federal Share 4th Year**

\$ 8,960

**Non-Federal Share 5th Year**

\$ 8,960

**Project Title**

12th Judicial District Adult Treatment Drug Court (ATDC) Expansion Project



# Project Abstract Summary

## Project Summary

The 12th Judicial District Adult Treatment Drug Court (ATDC) Expansion Project will expand and enhance access and availability of the ATDC program for 200 (40 annually) adult defendants/ offenders with a primary substance use disorder (SUD) diagnosis in six (6) rural Appalachian counties. The project will establish 40 new treatment slots and provide the evidence-based Matrix Model for Criminal Justice Settings, Seeking Safety, MRT, DBT, MAT, and recovery supports.

The project's catchment area (Bledsoe, Franklin, Grundy, Marion, Rhea, and Sequatchie counties) epitomizes rural Appalachia. It is an area locals know as "the other side of the mountain" and is steeped with poverty, economic stagnation, educational inequities, limited/no access to services, lack of transportation, and a rising number of persons involved in the justice system needing comprehensive SUD/co-occurring mental health disorder (COD) treatment. All six counties are designated as a High Intensity Drug Trafficking Area, and 1 in 5 local offenses are substance related. The focus population is expected to be primarily male (60%), ages 18 to 60, white (98%). Veterans comprise 9% of the adult population and are at high risk for SUD/COD. In the existing ATDC program, 64% of people enrolled for substance abuse have a co-occurring mental illness. Some of the greatest local gaps in services that the project will address include: limited availability of local treatment services, limited training and coordination for local law enforcement and social service providers, and limited drug court treatment slots.



Project goals and measurable objectives include: (1) Expand/Enhance access and availability of ATDC services for offenders/defendants with SUD—establish 40 new treatment slots; expand/enhance a culturally competent team of therapy, case management, outreach, education, peer support, and evaluation staff, with background/experience/training in behavioral health, including Matrix and specialty SUD and mental health assessments/treatments; establish and provide treatment for 200 participants; expand/enhance services with Matrix Model for Criminal Justice Settings, complemented as appropriate by Seeking Safety, Moral Reconnection Therapy (MRT), Dialectical Behavioral Therapy (DBT) and Medication Assisted Treatment (MAT); (2) Expand/Enhance the existing infrastructure and capacity to increase and sustain increased access to ATDC—establish an advisory council with community/consumer representation; establish/maintain telehealth capability; develop/sustain community linkages; educate 500 law enforcement, judicial, medical, social services, and other community partners; (3) Improve outcomes for offenders/defendants with SUD or co-occurring disorders—reduce substance use by 70%; increase abstinence from substance use by 70%; reduce costs related to SUD/COD by 35%; reduce mental health symptomatology by 50%, 90% clean urine screens; 80% retention in treatment; (4) Develop and disseminate a thoroughly documented service model for replication in other rural areas across the state and the nation—conduct a comprehensive evaluation, track/assess and reduce subpopulation disparities, produce manuals, materials, publications, etc.

Estimated number of people to be served as a result of the award of this grant.

200

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

Department or Organization Applying for Grant:	<b>Franklin County Solid Waste</b>	
Grant/Program Title:	<b>TDEC "Recycling Equipment Grant Program"</b>	
Grant Beginning Period:	<b>2/15/2018</b>	
Grant Ending Period:	<b>2/14/2023</b>	
Grant Amount:	<b>\$21,600</b>	
Funding Agency (i.e. State, Federal, Private):	<b>State</b>	
<b>Funding Agency Contact Information</b>		
Name	<b>Loretta Harrington, Grants Program Manager, TN Dept of Env. &amp; Cons, Div. Solid Waste Man.</b>	
Address	<b>312 Rosa L. Parks Ave, 14<sup>th</sup> Floor, Nashville, TN 37243</b>	
Phone	<b>615-532-0086</b>	
Fax	<b>615-532-0199</b>	
Email	<b><u>Loretta.Harrington@tn.gov</u></b>	
Funding Percentage or Match (i.e.100% or 75%/25%):	<b>60/40% = \$21,600 Fed/ \$14,400 Local Match</b>	
Funding Type (Revenue Advanced or Reimbursed):	<b>Reimbursed</b>	
Ongoing Funding Requirements(Yes/No & Length Required):	<b>Yes maintenance of equipment</b>	
Indirect Cost Availability (Yes/No):	<b>No</b>	
Grant Beneficiary:	<b>Franklin County Citizens &amp; Solid Waste Dept</b>	
Purpose of Grant:	<b>Purchase Recycling equipment within Franklin County, TN</b>	
	<b>Qty 1 – Forklift</b>	
Person/Dept Responsible for Grant Program Management:	<b>William Anderson</b>	
Person/Dept Responsible for Reporting Expenditures:	<b>Andrea Smith</b>	
Person/Dept Responsible for Requesting Revenue Claims:	<b>Andrea Smith</b>	
Grant Requirements for Continuation of Program or Cooperative Agreements:		
	<b>Yes, provide collection site &amp; maintain</b>	
Grant Requirements for Equipment, Ownership & Insurance:		
	<b>Add to inventory and maintain.</b>	
Grant Requirements for Annual Cost of Upgrade/Maintenance, etc.:		
	<b>n/a</b>	
Grant Requirements for Employment or Contracted Services:		
	<b>n/a</b>	
Will this grant add Value to Franklin County's Fixed Assets? (Yes/No):	<b>Yes</b>	
Will this grant add Expense to Franklin County's Insurance Expense? (Yes/No):	<b>No – replacing equipment</b>	
Approving Official Signature:	<b>Richard Stewart</b>	<b>Date: 2/1//18</b>

 <b>GOVERNMENTAL GRANT CONTRACT</b> (cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)					
<b>Begin Date</b> February 15, 2018		<b>End Date</b> February 14, 2023		<b>Agency Tracking #</b> 32701-03332	
<b>Grantee Legal Entity Name</b> FRANKLIN COUNTY				<b>Edison ID</b> PO _____	
<b>Subrecipient or Contractor</b> <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor			<b>CFDA #</b>  <b>Grantee's fiscal year end</b>		
<b>Edison Vendor ID</b> 000000025					
<b>Service Caption (one line only)</b> Recycling Equipment Grants - TN Department of Environment and Conservation					
<b>Funding —</b>					
<b>FY</b>	<b>State</b>	<b>Federal</b>	<b>Interdepartmental</b>	<b>Other</b>	<b>TOTAL Grant Contract Amount</b>
2018	\$21,600.00				\$21,600.00
<b>TOTAL:</b>	<b>\$21,600.00</b>				<b>\$21,600.00</b>
<b>Grantee Selection Process Summary</b>					
<input checked="" type="checkbox"/> Competitive Selection			All eligible entities are solicited via e-mail and applicants submit applications via the TDEC Online Grants System. The grant contracts are funded based on technical merit of the application.		
<input type="checkbox"/> Non-competitive Selection					
<b>Budget Officer Confirmation:</b> There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.				<b>CPO USE – GG</b>	
				<b>EDISON ID 57405</b>	
<b>Speed Chart (optional)</b> EN00016386		<b>Account Code (optional)</b> 71301000			

327.42

**GRANT CONTRACT  
BETWEEN THE STATE OF TENNESSEE,  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
AND  
FRANKLIN COUNTY**

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Environment and Conservation, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Franklin County, hereinafter referred to as the "Grantee," is for the provision of purchasing of recycling equipment, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0000000025

**A. SCOPE OF SERVICES AND DELIVERABLES:**

- A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.
- A.2. **Title VI Certification.** The Grantee shall submit a Title VI survey and Title VI Training Verification to the State provided to the Grantee by the State, or by using these forms posted on the State's Title VI web page within thirty (30) days of contract execution and before requesting Grantee's first payment. After submission of the Title VI survey and Title VI Training Verification, the State shall review the Grantee's financial solvency and accountability procedures.
- A.3. **Project Pre-Implementation Meeting.** The Grantee shall attend a mandatory pre-implementation project review meeting wherein grant contract expectations and contract scopes will be reviewed, explained, and a presentation of accountability for attaining said expectations shall be explained before any work can commence.
- A.4. **Permissible Exceptions.** The Grantee shall put forth the best effort to meet timeline deadlines and deliverable expectations, but should it be necessary, the State may alter and modify deliverable expectations to a mutually agreed new timeline so long as there is no major impact to the general scope of services and final deliverables. The Grantee shall request such an alteration or modification in writing to revise dates relative to this project timeline due to unforeseen circumstances. Approval from the State must be in writing and certified prior to extending or modifying dates in the scopes of services.
- A.5. **Planning and Installation.** The Grantee shall perform all approved activities related to the grant project as described and detailed in the Grantee's application, which is incorporated into this Grant Contract by reference. The following scope action steps shall be completed as noted unless approved in writing by the State.
- a. Formal written agreements, between the public and private partners, detailing the partnership and roles of each partner, shall be submitted to the State within 30 days of grant execution.
  - b. Bid package, with equipment specifications for the recycling equipment listed in the approved Attachment 1 grant budget line-item detail page shall be submitted for review and approval to the State within 60 days of contract execution date. Bidding shall be in accordance with local government bidding practices as noted in section D. STANDARD TERMS AND CONDITIONS, Section D.20. Procurement. Equipment shall be ordered within 30 days of receiving bid approval by the State.
  - c. Equipment shall be installed or made operational at the location identified in the grant application promptly upon receiving on site and no later than December 31, 2018.

- A.6. Operations. The Grantee shall operate the equipment, purchased pursuant to the goals stated in the grant manual and as detailed in the grant application, for the purpose of increasing collection access and/or processing capacity or for the improvement of existing collection site and/or processing operations. The grant manual is also incorporated into this Grant contract by reference.
- A.7. Maintenance. The Grantee shall submit a maintenance plan with the final inspection request that includes a schedule for maintenance or repair of the equipment to ensure proper working order for the terms and conditions of the Grant (5 years). A maintenance log recording preventive and non-preventive maintenance shall be maintained and presented upon request.
- A.8. Final Inspection. The Grantee shall purchase the equipment, complete site preparation, and certify the collection center is fully operational before requesting an inspection by the Division of Solid Waste Management's Environmental Field Office. The Grantee shall contact Division of Materials Management Grant Coordinator to schedule the final inspection once construction and equipment installation are completed and the center is fully operational.
- a. All equipment must be entered into the Grantee's inventory and identified with appropriate tags as outlined in section D.27 State Interest in Equipment or Motor Vehicles.
  - b. All equipment must be routinely maintained, cleaned and serviced with maintenance logs for the duration of grant. An equipment maintenance log will also be maintained and provided upon request during inspections.
  - c. All equipment and facilities funded through this grant must have signage with the following words, "This piece of equipment was funded under a grant from the Tennessee Department of Environment and Conservation." These signs must be in letters at least 1 inch tall and be placed in a publicly visible location.
- A.9. Reporting. The Grantee shall maintain data for the duration of the grant to report to the Department no more often than annually, the following metrics in a form prescribed by the Department:
- a. Progress toward achieving the 25% waste reduction and diversion goal including tonnages collected and processed by commodity.
  - b. Revenues received for the sale of the commodities. The sales should be broken out by commodity type on an average per ton basis.
- A.10 Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.
- a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);
  - b. the Grantee's grant application; and
  - c. the grant manual.

**B. TERM OF CONTRACT:**

This Grant Contract shall be effective on February 15, 2018 ("Effective Date") and extend for a period of sixty (60) months after the Effective Date ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

**C. PAYMENT TERMS AND CONDITIONS:**

- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed Twenty One Thousand Six Hundred Dollars (\$21,600.00) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment 1 is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.
- C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.
- C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.
- C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.
- C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Department of Environment and Conservation  
 Division of Solid Waste Management (Grants Administration)  
 William R. Snodgrass Tennessee Tower, 14<sup>th</sup> Floor  
 312 Rosa L. Parks Avenue  
 Nashville, TN 37243

- a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).
- (1) Invoice/Reference Number (assigned by the Grantee).
  - (2) Invoice Date.
  - (3) Invoice Period (to which the reimbursement request is applicable).
  - (4) Grant Contract Number (assigned by the State).
  - (5) Grantor: Department of Environment and Conservation, Division of Solid Waste Management.
  - (6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
  - (7) Grantee Name.
  - (8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
  - (9) Grantee Remittance Address.
  - (10) Grantee Contact for Invoice Questions (name, phone, or fax).
  - (11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

- i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
      - ii. The amount reimbursed by Grant Budget line-item to date.
      - iii. The total amount reimbursed under the Grant Contract to date.
      - iv. The total amount requested (all line-items) for the Invoice Period.
  - b. The Grantee understands and agrees to all of the following.
    - (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
    - (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
    - (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.
- C.6. **Budget Line-items.** Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. The Grantee may vary from a Grant Budget line-item amount by up to ten percent (10%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amount(s) such that the net result of variances shall not increase the total Grant Contract amount detailed by the Grant Budget. Any increase in the Grant Budget, grand total amounts shall require an amendment of this Grant Contract.
- C.7. **Disbursement Reconciliation and Close Out.** The Grantee shall submit any final invoice and a grant disbursement reconciliation report within sixty (60) days of the Grant Contract end date, in form and substance acceptable to the State.
- a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.
  - b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.
  - c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.
  - d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. **Indirect Cost.** Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any

changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

- C.9. **Cost Allocation.** If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Department of Finance and Administration Policy Statement 03 or any amendments or revisions made to this policy statement during the Term.
- C.10. **Payment of Invoice.** A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. 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 as an allowable cost.
- C.11. **Non-allowable Costs.** Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.
- C.12. **State's Right to Set Off.** The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.
- C.13. **Prerequisite Documentation.** The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.
  - a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").
  - b. The Grantee 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 Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

**D. STANDARD TERMS AND CONDITIONS:**

- D.1. **Required Approvals.** The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the 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 Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the 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 Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.
- D.4. **Termination for Cause.** If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.
- D.5. **Subcontracting.** The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant 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 Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.
- D.6. **Conflicts of Interest.** The Grantee warrants that no part of the total Grant 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 Grantee in connection with any work contemplated or performed relative to this Grant Contract.
- D.7. **Lobbying.** The Grantee certifies, to the best of its knowledge and belief, that:
- a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
  - c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant 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. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

**The State:**

Loretta Harrington, Grant Program Manager  
Department of Environment and Conservation  
Division of Solid Waste Management  
William R. Snodgrass Tennessee Tower, 14<sup>th</sup> Floor  
312 Rosa L. Parks Avenue  
Nashville, TN 37243  
Loretta.Harrington@tn.gov  
Telephone # 615-532-0086  
FAX # 615-532-0199

**The Grantee:**

Richard Stewart, Mayor  
Franklin County  
855 Dinah Shore Boulevard, Suite 3  
Winchester, TN, 37398  
richard.stewart@franklincotn.us  
Telephone #931-967-2905  
FAX #931-962-0194

**Grantee Technical Contact:**

William Anderson  
419 Joyce Lane  
Winchester, TN, 37398  
william.anderson@franklincotn.us  
Telephone #931-967-1139  
FAX #931-962-1468

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

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

- D.9. **Subject to Funds Availability.** This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate this Grant Contract upon written notice to the Grantee. The State's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Grantee 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.
- D.10. **Nondiscrimination.** The Grantee 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 Grant Contract or in the employment practices of the Grantee 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 Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.11. **HIPAA Compliance.** The State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.
- a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.
  - b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
  - c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.
- D.12. **Public Accountability.** If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER

TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

- D.13. **Public Notice.** All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.
- D.14. **Licensure.** The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.
- D.15. **Records.** The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.
- The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.
- In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
- Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.
- The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.
- The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.
- Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.
- D.16. **Monitoring.** The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.
- D.17. **Progress Reports.** The Grantee shall submit brief, periodic, progress reports to the State as requested.
- D.18. **Annual and Final Reports.** The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year,

the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency and the Department of Finance and Administration ("F&A"). Send electronic copies of annual and final reports to F&A at [fa.audit@tn.gov](mailto:fa.audit@tn.gov). At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

**D.19. Audit Report.** The Grantee shall be audited in accordance with applicable Tennessee law.

If the Grantee is subject to an audit under this provision, then the Grantee shall complete Attachment 2.

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

**D.20. Procurement.** If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, motor vehicles, or contracted services, procurements by the Grantee shall be competitive where practicable. For any procurement for which reimbursement is paid under this Grant Contract, the Grantee shall document the competitive procurement method. In each instance where it is determined that use of a competitive procurement method is not practicable, supporting documentation shall include a written justification for the decision and for the use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.318—200.326 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment or motor vehicles under this Grant Contract.

**D.21. Strict Performance.** Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

**D.22. Independent Contractor.** The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent 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.

**D.23. Limitation of State's Liability.** The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may

arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

- D.24. **Force Majeure.** "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. **Tennessee Department of Revenue Registration.** The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. **Charges to Service Recipients Prohibited.** The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. **State Interest in Equipment or Motor Vehicles.** The Grantee shall take legal title to all equipment or motor vehicles purchased totally or in part with funds provided under this Grant Contract, subject to the State's equitable interest therein, to the extent of its *pro rata* share, based upon the State's contribution to the purchase price. The term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds five thousand dollars (\$5,000.00). The term "motor vehicle" shall include any article of tangible personal property that is required to be registered under the "Tennessee Motor Vehicle Title and Registration Law", Tenn. Code Ann. Title 55, Chapters 1-6.

As authorized by the Tennessee Uniform Commercial Code, Tenn. Code Ann. Title 47, Chapter 9 and the "Tennessee Motor Vehicle Title and Registration Law," Tenn. Code Ann. Title 55, Chapters 1-6, the parties intend this Grant Contract to create a security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this Grant Contract. A further intent of this Grant Contract is to acknowledge and continue the security interest in favor of the State in the equipment or motor vehicles acquired by the Grantee pursuant to the provisions of this program's prior year Grant Contracts between the State and the Grantee.

The Grantee grants the State a security interest in all equipment or motor vehicles acquired in whole or in part by the Grantee under this Grant Contract. This Grant Contract is intended to be a security agreement pursuant to the Uniform Commercial Code for any of the equipment or motor vehicles herein specified which, under applicable law, may be subject to a security interest pursuant to the Uniform Commercial Code, and the Grantee hereby grants the State a security interest in said equipment or motor vehicles. The Grantee agrees that the State may file this Grant Contract or a reproduction thereof, in any appropriate office, as a financing statement for any of the equipment or motor vehicles herein specified. Any reproduction of this or any other security agreement or financing statement shall be sufficient as a financing statement. In addition, the Grantee agrees to execute and deliver to the State, upon the State's request, any financing statements, as well as extensions, renewals, and amendments thereof, and reproduction of this Grant Contract in such form as the State may require to perfect a security interest with respect to said equipment or motor vehicles. The Grantee shall pay all costs of filing such financing statements and any extensions, renewals, amendments and releases thereof, and shall pay all reasonable costs and expenses of any record searches for financing statements the State may reasonably require. Without the prior written consent of the State, the Grantee shall not create or suffer to be created pursuant to the Uniform Commercial Code any other security interest in said equipment or motor vehicles, including replacements and additions thereto. Upon the Grantee's breach of any covenant or agreement contained in this Grant Contract, including the covenants to pay when due all sums secured by this Grant Contract, the State shall have the remedies of a secured party under the Uniform Commercial Code and, at the State's option, may also invoke the remedies herein provided.

The Grantee agrees to be responsible for the accountability, maintenance, management, and inventory of all property purchased totally or in part with funds provided under this Grant Contract. The Grantee shall maintain a perpetual inventory system for all equipment or motor vehicles purchased with funds provided under this Grant Contract and shall submit an inventory control report which must include, at a minimum, the following:

- a. Description of the equipment or motor vehicles;
- b. Vehicle identification number;
- c. Manufacturer's serial number or other identification number, when applicable;
- d. Consecutive inventory equipment or motor vehicles tag identification;
- e. Acquisition date, cost, and check number;
- f. Fund source, State Grant number, or other applicable fund source identification;
- g. Percentage of state funds applied to the purchase;
- h. Location within the Grantee's operations where the equipment or motor vehicles is used;
- i. Condition of the property or disposition date if Grantee no longer has possession;
- j. Depreciation method, if applicable; and
- k. Monthly depreciation amount, if applicable.

The Grantee shall tag equipment or motor vehicles with an identification number which is cross referenced to the equipment or motor vehicle item on the inventory control report. The Grantee shall inventory equipment or motor vehicles annually. The Grantee must compare the results of the inventory with the inventory control report and investigate any differences. The Grantee must then adjust the inventory control report to reflect the results of the physical inventory and subsequent investigation.

The Grantee shall submit its inventory control report of all equipment or motor vehicles purchased with funding through this Grant Contract within thirty (30) days of its end date and in form and substance acceptable to the State. This inventory control report shall contain, at a minimum, the requirements specified above for inventory control. The Grantee shall notify the State, in writing, of any equipment or motor vehicle loss describing the reasons for the loss. Should the equipment or motor vehicles be destroyed, lost, or stolen, the Grantee shall be responsible to the State for the *pro rata* amount of the residual value at the time of loss based upon the State's original

contribution to the purchase price.

Upon termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by the Tennessee Department of General Services as appropriate and in accordance with any applicable federal laws or regulations.

- D.28. **State and Federal Compliance.** The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: [http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
- D.29. **Governin~~g~~ Law.** This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Grantee 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 Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.
- D.30. **Completeness.** This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.
- D.31. **Severability.** If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.32. **Headings.** Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.
- D.33. **Iran Divestment Act.** The requirements of Tenn. Code Ann. § 12-12-101 et.seq., addressing contracting with persons as defined at T.C.A. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

**E. SPECIAL TERMS AND CONDITIONS:**

- E.1. **Conflicting~~g~~ Terms and Conditions.** Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E. 2. If for any reason, the Grantee fails to comply with the provision of Section A.2. through A.10. of this grant contract, the Grantee shall refund to the State the appropriate share of funding as indicated in the following table:

Up to One (1) Year from Date of Equipment Purchase from third-party vendor	100% of Funding
Year 2	80%
Year 3	60%
Year 4	40%



Year 5

20%

- E.3 The Grantee shall work through the grant project in accordance with Section A. Scope of Services of the contract. Inactivity of more than six (6) months may result in termination for cause as described in Section D. 4 after a status review is completed by the State that determines the project is not progressing.
- E. 4 As required by Section D.17. herein, the Grantee shall submit Progress Activity Reports on a quarterly basis. These Progress Activities Reports shall at a minimum, contain Subcontracts, Renderings of Bid/Quote Tabs.

IN WITNESS WHEREOF,

FRANKLIN COUNTY:

 , Mayor

2-1-18

GRANTEE SIGNATURE

DATE

RICHARD STEWART, MAYOR

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

DEPARTMENT OF ENVIRONMENT AND CONSERVATION:

\_\_\_\_\_  
 ROBERT J. MARTINEAU, JR., COMMISSIONER

DATE



**ATTACHMENT 1**  
**Page 2****GRANT BUDGET LINE-ITEM DETAIL:**

<b>CAPITAL PURCHASE</b>	<b>AMOUNT</b>
Recycling Equipment at Franklin County as Indicated Below: One (1) Forklift @ \$21,600.00	\$21,600.00
<b>TOTAL</b>	<b>\$21,600.00</b>

## **FRANKLIN COUNTY, TENNESSEE**

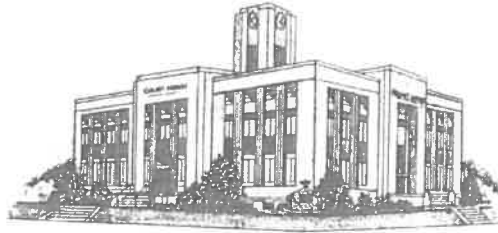
**RICHARD STEWART, COUNTY MAYOR**

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

OFFICE: (931) 967-2905

FAX: (931) 962-0194

[richard.stewart@franklincotn.us](mailto:richard.stewart@franklincotn.us)



It is my recommendation that the following be reappointed:

### **Industrial Development Board**

Haynes Roberts

Christina Henley Duncan

6 Year Term; Ending April 2024

### **Regional Planning Commission**

A.L. Shasteen

Steve Dixon

Michael Rudder

4 Year Term; Ending March 2022

A handwritten signature in black ink, appearing to read 'R. Stewart'.

Mayor Richard Stewart



# FRANKLIN COUNTY TENNESSEE

NO. 1 SOUTH JEFFERSON STREET, RM 215

Winchester, Tennessee 37398

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

[www.franklincotn.us](http://www.franklincotn.us)

## FRANKLIN COUNTY MAYOR

Richard Stewart

## BOARD OF COMMISSIONERS

### DISTRICT 1

Gene F. Snead, Jr.  
Iris R. Rudder

### DISTRICT 2

Lisa D. Mason  
Carolyn Wiseman

### DISTRICT 3

Dave Van Buskirk  
Dale Schultz

### DISTRICT 4

Eddie Clark  
Charles Stines

### DISTRICT 5

Johnny Hughes  
Helen Stapleton

### DISTRICT 6

Barbara Finney  
Doug Goodman

### DISTRICT 7

David Eldridge, Jr.  
Angie Fuller

### DISTRICT 8

Don Cofer  
Sam Hiles

## FRANKLIN COUNTY COMMISSION

### Appointment to the PAVILION BOARD

The Franklin County Chamber of Commerce  
recommends the following member to be appointed as  
the Chamber Representative  
to the Franklin County Pavilion Board,  
replacing Steve Moran

Susan Askew for a 3 year term ending March 2021

**FRANKLIN COUNTY, TENNESSEE**

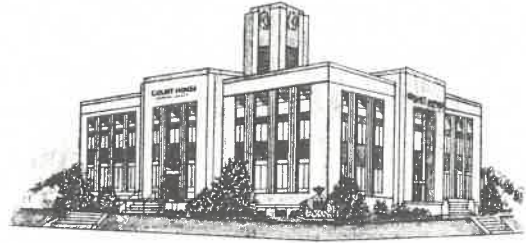
**RICHARD STEWART, COUNTY MAYOR**

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

OFFICE: (931) 967-2905

FAX: (931) 962-0194

*richard.stewart@franklincotn.us*



**FRANKLIN COUNTY COMMISSION**

**Appointment to the  
PAVILION BOARD**

It is my recommendation that Mary Beth Henley be  
appointed to the Pavilion Board;  
to fill the vacancy of Ed Burns.

To finish the term ending October 2018

*Richard Stewart, Mayor*

RS/ms

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 MARCH 19, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
1. LISA CLARK	571 SHADOWBROOK RD WINCHESTER TN 37398	931-691-0049	7 S. HIGH ST WINCHESTER TN 37398	931 967 2332	
2. JEFFREY M COE	1203 RIVER ROCK BLVD MURFREESBORO TN 37128	931-308-2937	5335 LYNCHBURG ROAD WINCHESTER TN 37398	931-968-0114	
3. GAVIN JEVON ELMORE	100 VIRGINIA DR TULLAHOA TN 37388	931 703 4096	121 SOUTH COLLEGE ST WINCHESTER TN 37398	931 967 1467	
4. JACQUELINE S. HILL	6297 OLD TULLAHOA RD WINCHESTER TN 37398	931-492-2289	305 1ST AVE SE WINCHESTER TN 37398	9319676100	
5. CHASITY HINDMAN	168 GRIDER RD WINCHESTER TN 37398	--	615 N MAIN ST SHELBYVILLE TN 37316	931-684-2632	
6. CASEY JACKSON	PO BOX 500 WINCHESTER TN 37398	931-308-7919	300 1ST AVE NW WINCHESTER TN 37398	9319672222	
7. LOIS JOHNSON	PO BOX 217 ALTA MONT TN 37301	931-692-3152	PO BOX 700 SEWANEE TN 37375	9315985648	
8. MARTHA LOIS JOHNSON	407 1ST AVE NW WINCHESTER TN 37398	931 308 2103	300 1ST AVE NW WINCHESTER TN 37398	931 967 2222	
9. DOROTHY J. JONES	356 FARRIS CHAPEL RD WINCHESTER TN 37324	931-962-0295	2361 DECHERD BLVD DECHERD TN 37324	931-967-6174	
10. FREDERICK MANNING JR	51 SWING AWAY DR MANCHESTER TN 37355	608-576-6939	1829 DECHERD BLVD DECHERD TN 37324	931-392-3032	
11. JOE DAVID MCBEE	PO BOX 127 SEWANEE TN 37383	931-598-5819	DUPONT LIBRARY SEWANEE TN 37383	9315981574	
12. JONATHAN ALLEN MCBEE	451 BUFORD MCBEE RD SEWANEE TN 37375	931-691-0352	5596 LITTLE DEBBIE PKWY OOLTEWAH TN 37363	423216350	
13. PAYTON MILLER	117 ROBINSON RD WINCHESTER TN 37398	931-307-5235	301 CUMBERLAND ST E COWAN TN 37318	931-967-7318	
14. JEFFREY A. OWENS	2606 BLUE SPRINGS ROAD DECHERD TN 37324	931-967-4490	1327 DINAH SHORE BLVD WINCHESTER TN 37398	931-967-7003	
15. LAQUISHA L PERKINS	215 GRANT ST APT 261 WINCHESTER TN 37398	931-636-8093	151 FREEMAN ST TULLAHOA TN 37388	9313930718	
16. THOMAS C. SIMMONS III	901 S JEFFERSON STREET WINCHESTER TN 37398	931-967-8778	126 N JEFFERSON STREET WINCHESTER TN 37398	931-967-4586	
17. ANN MARGARET SOLOMON	471 WOODS EDGE RD WINCHESTER TN 37398	931-308-7439	121 S COLLEGE STREET WINCHESTER TN 37398	931-967-1467	
18. KAYLENE R. STEWART	263 WILKERSON LANE WINCHESTER TN 37398	931-636-5020	1025 S COLLEGE ST WINCHESTER TN 37398	9319674232	
19. ALICE TURNER	4755 OLD SALEM-LEXIE ROAD BELVIDERE TN 37306	931-967-1137	126 N JEFFERSON STREET WINCHESTER TN 37398	931-967-4586	
20. PATTY WILKERSON	550 FLOYD LN DECHERD TN 37324	931-691-1280	2030 DECHERD BLVD DECHERD TN 37324	9319683282	

\_\_\_\_\_  
SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

\_\_\_\_\_  
DATE

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 MARCH 19, 2018 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	HOME PHONE	BUSINESS ADDRESS	BUSINESS PHONE	SURETY
21. DAWN R. WILLIAMS	271 WORLEY LANE ESTILL SPRINGS TN 37330	931308-6471			

SIGNATURE

CLERK OF THE COUNTY OF FRANKLIN, TENNESSEE

DATE



**PLEASE SIGN-IN  
GUEST AND MEDIA**

**FRANKLIN COUNTY FULL COMMISSION MEETING  
March 27, 2018  
REGULAR SESSION  
(Postponed from March 19<sup>th</sup>)**

<u>NAME</u>	<u>AFFILIATION</u>
1. Christine Hopkins	Reentry
2. Karley Hill	Reentry
3. Lydia Curtis Johnson	
4. Renee Seaton	ECD
5. John Allen	City of
6. Rayton Brannan	WCDT
7. Andrea Smith	Finance
8. Clinton Swafford	
9. Doug V. Conchin	
10. Jus Dibat	
11. Shaun Bradford	AMR
12. Tina Stevens	Library
13. Cindy L	Finance
14. Kathy Paels	Library
15. JANET PEJRWICH	PLANNING & ZONING
16. [Signature]	

**OTHER COMMENTS:**  
NONE

**MOTION BY STINES TO ADJOURN AT 8:07 PM, SECOND  
ELDRIDGE, ALL AYES; APPROVED BY VOICE VOTE 15/0.**

\*\*\*\*\*

Benediction was given by Commissioner Carolyn Wiseman

**MARCH 27, 2018 REGULAR SESSION**

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

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

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