STATE OF TENNESSEE

COUNTY OF ROBERTSON

TERM OCTOBER 15, 2018 REGULAR SESSION

Be it remembered that the Board of Commissioners of Robertson County, Tennessee met in open public session at the Robertson County Juvenile Courtroom in Springfield, Tennessee on the 15th Day of October 2018 at 7:00 PM.

County Mayor, William A. Vogle called the meeting to order. County Clerk Angie H. Groves, Chief Deputy Megan Cook and Deputy Lauren Arms were also present to-wit.

The invocation was given by Commissioner Ballard. The pledge to the flag followed.

A roll call was taken and the following County Commissioners were present to-wit: Ayres, Ballard, Bowens, Brown, Couts Bradley, Delong, Dorris, Eden, Glover, Gray, Gregory, Hogan, Hoover, Jackson, Bill Moore, Stacey Moore, Roberts, Spain, Stroud, Stubblefield, Wade, Wilson and Woodard. Commissioner Ellis was not present.

MINUTES OF PREVIOUS MEETING

On motion by Commissioner Hogan and second by Commissioner B. Moore, the minutes of the previous meeting were approved, treated same as read, made a matter of record and filed. The motion was approved by voice vote.

COMMUNICATIONS FROM COUNTY MAYOR

Mayor Vogle reminded every one of the Senior Citizen Center upcoming activities. They consisted of the Chili Lunch on October 31st from 11 a.m.- 2 p.m. and their Christmas Fundraiser on November 2nd. Mayor Vogle presented a proclamation to the Springfield Lions Club and declared October 16, 2018 as Springfield Lions Club Day. Beverly Webster accepted the proclamation and explained their goal as "Vision". She encouraged all to join and to buy your next broom or mop from the Lions Club.

REPORTS

The following reports were received, filed and approved by voice vote on motion made by Commissioner Roberts and second by Commissioner Brown:

-Highway Commission
-Trustee
-Fire
-Veterans Services
-Animal Control
-Planning Commission
-Emergency Management
-Economic Development Board
-Emergency Medical Services
-Solid Waste
-Finance.

ELECTIONS AND APPOINTMENTS

ELECTION OF AIRPORT BOARD MEMBER

Commissioner Stubblefield made a motion to appoint Edison Guthrie to the Springfield/Robertson County Joint Airport Board to fulfill the vacancy made by the resignation of Paula Eller with a second by Commissioner Wilson. Motion was approved by voice vote.

REZONING RESOLUTIONS

REZONE MR. SAMMY WRIGHT

Resolution No. 101518097 a resolution to rezone a tract of land from C-1 (General Commercial) to AG-2 (Agricultural/Residential). Commissioner Roberts made the motion with a second by Commissioner Stubblefield. Motion was approved by roll call vote. (Resolution and Roll Call included)

REZONE MR. DAVID COCHRANE

Resolution No. 101518098 a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation). Commissioner Glover made the motion and second by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included)

REZONE MR. MIKE SWANN

Resolution No. 101518099 a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation). Commissioner Glover made the motion and second by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included)

REZONE MR. GARY POTTS

Resolution No. 101518100 a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation). Commissioner Glover made the motion and second by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included)

REZONE MR. SAMUEL RICE

Resolution No. 101518101 a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation). Commissioner Glover made the motion and second by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included)

REZONE MR. JAY GROVES

Resolution No. 101518102 a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation). Commissioner Glover made the motion and second by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included)

RESOLUTIONS

AMEND BUDGET YEAR ENDING JUNE 30, 2019 (HIGHWAY)

Resolution No.101518103 a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2019 was presented. Commissioner Hoover made motion to approve and second by Commissioner Hogan Motion was approved by roll call vote. (Resolution and Roll Call included)

RAISE HIGHWAY COMMISSIONERS PAY

Resolution No.101518104, Highway Department Resolution No. 18-239-10, a resolution to amend Chapter 380, Private Acts of 1947 relative to pay for Highway Commissioners for Robertson County, Tennessee was presented. Commissioner Hoover made motion to approve and second by Commissioner Jackson. Motion was approved by roll call vote. (Resolution and Roll Call included)

WRITE OFF EMS ACCOUNTS RECEIVABLE

Resolution No.101518105 a resolution to write off EMS of Robertson County Accounts Receivable was presented. Commissioner Eden made motion to approve and second by Commissioner Hogan. Motion was approved by roll call vote. (Resolution and Roll Call included)

AMEND BUDGET YEAR ENDING JUNE 30, 2019 (SOLID WASTE) 2ND READING

Resolution No.0971718093 a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2019 was presented. Commissioner Hoover made motion to approve and second by Commissioner Woodard. Motion was approved by roll call vote. (Resolution and Roll Call included)

OLD BUSINESS

NEW BUSINESS

NOTARIES

The following were elected to the office of Notary Public on motion of Commissioner Bowens and second by Commissioner Hoover: Stephanie A. Bell, Kayla B.(Brown), Sherry Ann Couts, Brittan Dubois, Lisa Dziezgowski, Kathy Grant, Steven R. Justice, Gillian Buchanan Kummer, Patrick Legg, Teresa J. Lewis, Leon McAllister, Chris Rittenberry, Diane C. Sanders and Angelina Wombles.

There being no further business, the meeting adjourned on motion by Commissioner Dorris and second by Commissioner Stroud. Motion approved by voice vote.

William A. Vogle
Mayor William A. Vogle

Angie H. Groves
Angie H. Groves, County Clerk

Date and Time of New Session: 10_15_2018 8_13_26 PM

Begining Roll Call for New Session:

MAYOR VOGLE is	present
BALLARD is	present
JACKSON is	present
EDEN is	present
HOOVER is	present
GREGORY is	present
ROBERTS is	present
BROWN is	present
WADE is	present
DELONG is	present
SPAIN is	present
S. MOORE is	present
WILSON is	present
STROUD is	present
AYERS is	present
DORRIS is	present
STUBBLEFIELD is	present
COUTS BRADLEY is	present
HOGAN is	present
GLOVER is	present
B. MOORE is	present
ELLIS is	Absent
GRAY is	present
BOWENS is	present
WOODARD is	present

Number of Voters PRESENT for Roll Call: 24
Number of Voters ABSENT for Roll Call: 1

PROCLAMATION

WHEREAS, civic clubs do so much for a community, and their members should duly be recognized for their efforts; and

WHEREAS, the Springfield Lions Club has proven its worth to Robertson County citizens through its main area of focus, which is preventable blindness; and

WHEREAS, the club provides those less fortunate with eye screenings, eye exams, eyeglasses, in if necessary, eye surgery in children and adults who cannot otherwise afford surgery; and

WHEREAS, the Lions have two main fundraisers a year, Robertson County Has Talent and working an entrance gate at the Robertson County Fair; and

WHEREAS, it is through these and other community events throughout the year that provide the needed funds to focus on helping the community, with $13,000 spent in the area of vision last year; and

WHEREAS, the Springfield club has recently been recognized for its many efforts by winning several awards in the organization's Small Division, including Outstanding President for Beverly Webster, the Superior Club Award, and Club of the Year for the State of Tennessee,

NOW, THEREFORE, I, William A. Vogle, by virtue of the authority vested in me as Robertson County Mayor, do hereby proclaim October 16th as

SPRINGFIELD LIONS CLUB DAY

in Robertson County and ask our citizens to congratulate club members on all their accomplishments.

William A. Vogle
Robertson County Mayor

ROBERTSON COUNTY HIGHWAY DEPARTMENT

DELVIN HESTER, Superintendent
P.O. BOX 401 - 4751 HWY 41 N
SPRINGFIELD, TENNESSEE 37172
(615) 384-2507 FAX (615) 384-0211

Commission
DONNIE MARTIN, Chairman
RALPH M. WHITE
RALPH (FRED) HEAD

JIMMY STARK
CHARLIE J. COOK
WILLIAM (WILLIE) PEACH

MINUTES OF MEETING
ROBERTSON COUNTY HIGHWAY COMMISSION

1. The Robertson County Highway Commission met in regular session at 4:00 P.M., Thursday, August 23, 2018.

2. The following commissioners were present:

   Mr. Cook, Mr. Head, Mr. Martin, Mr. Peach, Mr. Stark and Mr. White. Chairman Martin presided.

3. The minutes of the previous regular meeting were approved and ordered filed on a motion by Mr. Head, seconded by Mr. Stark and approved by voice vote.

4. Supervisor's Report:

Commission	Tons Hauled to Date	End Balance
Stark	94.37	2,345.81 tons
Peach	0.00	796.06 tons
Head	0.00	1,251.62 tons
White	0.00	1,258.73 tons
Cook	0.00	4,281.32 tons
Martin	264.54	4,922.83 tons

Date	Road Name	Work Performed	Loads & Tons of Rock

   On a motion by Mr. Cook, seconded by Mr. Peach and approved by voice vote, the commission received and ordered these filed. (Copies of these reports are on file at the highway office.)

5. Rock allocation for the month of September was set at 2,000.00 tons. This is to be added to the carryover of 2,117.74 tons from August. On a motion by Mr. White, seconded by Mr. Stark and approved by voice vote, this motion was approved. (A copy of this report is on file at the highway office.)

6. A report showing the revenue and expenditures for 131 - Highway Fund for the period ending July 31, 2018 was reviewed by the commission. On a motion by Mr. Cook, seconded by Mr. White and approved by voice vote, the commission received and ordered this filed. (A copy of this report is on file at the highway office.)

7. The September meeting date is set for Thursday, September 27, 2018 at 4:00 P.M.

8. Delegation - None

9. State Aid Roads - update:

   Additional road added to system after state allotted additional state aid funding.
   2017/2018 - Highland Road

   This bid was opened Wednesday, August 22nd at 10:00 AM. The bid was for 8,208.00 tons of "CW" mix only since we are doing the paving. They were as follows:

1. Charles Deweese	$64.71	$531,139.68
2. McAsphalt, LLC	$68.00	$558,144.00
3. Rogers Group, Inc.	$57.70	$473,601.60
4. Vulcan	$60.00	$492,480.00

   On a motion by Mr. Head, seconded by Mr. Stark and approved by roll call vote, the low bid by Rogers Group, Inc. for $57.70 for amount of $473,601.60 was approved.

Roll Call Vote:	Mr. Peach - Yes	Mr. Martin - Yes
	Mr. Head - Yes	Mr. White - Yes
	Mr. Stark - Yes	Mr. Cook - Yes

Vote Total:	6 - Yes	0 - No	Motion carried

   (A copy of this bid is on file at the highway office.)

   2018/2019 - Jack Teasley Road

   This bid was also opened Wednesday, August 22nd at 10:00 AM. The bid was for 4,270.00 tons of "CW" mix only since we are doing the paving. They were as follows:

1. Charles Deweese	$64.71	$276,311.70
2. McAsphalt, LLC	$68.00	$290,360.00
3. Rogers Group, Inc.	No Bid	
4. Vulcan	$60.00	$256,200.00

On a motion by Mr. Stark, seconded by Mr. Peach and approved by roll call vote, the low bid by Vulcan for $60.00 for amount of $256,200.00 was approved.

Roll Call Vote:	Mr. Cook - Yes		Mr. Stark - Yes
	Mr. White - Yes		Mr. Head - Yes
	Mr. Martin - Yes		Mr. Peach - Yes
Vote Total:	6 - Yes	0 - No	Motion carried

(A copy of this bid is on file at the highway office.)

Supt. Hester informed the commission we had our contracts from TDOT that needed to be signed. The commissioners signed the contracts. We will hand deliver these back to TDOT on Monday. We will have to wait for TDOT to obtain all their signatures and send the signed contracts back before a preconstruction meeting can be scheduled.

10. Driveway Permit Check List:

A report showing "Driveway Permit List" for the month of August 2018 was reviewed by the commission. It showed 13 permits fully processed for a total of $1,000.00. On a motion by Mr. Cook, seconded by Mr. White and approved by voice vote, this report was received and ordered filed. (A copy of this report is on file at the highway office.)

11. Chairman Martin informed the commission they needed to appoint a Highway Superintendent for a four year term beginning September 01, 2018 thru August 31, 2022. He stated included in their packet was the resume of Willard Delvin Hester, Jr. On a motion by Mr. Head, seconded by Mr. Stark and approved by roll call vote, the commission appointed Willard Delvin Hester, Jr. as Highway Superintendent for the term beginning September 01, 2018 thru August 31, 2022.

Roll Call Vote:	Mr. Peach - Yes		Mr. Martin - Yes
	Mr. Head - Yes		Mr. White - Yes
	Mr. Stark - Yes		Mr. Cook - Yes
Vote Total:	6 - Yes	0 - No	Motion Carried

(A copy of the resume is on file at the highway office.)

Chairman Martin stated the next order of business was to elect a Chairman, Co-Chairman and Secretary for a two year term beginning September 01, 2018 thru August 31, 2020.

Nominations for Secretary opened, Commissioner Peach nominated Lynette Crain for Secretary, seconded by Mr. Stark. On a motion by Mr. Head, seconded by Mr. White it was moved that nomination cease and Lynette Crain be elected by acclamation. All voted yea, Lynette Crain was elected Secretary for term beginning September 01, 2018 thru August 31, 2020.

Nominations for Chairman opened, Commissioner Head nominated Donnie Martin for Chairman, seconded by Mr. Peach. On a motion by Mr. Cook, seconded by Mr. Stark it was moved that nomination cease and Donnie Martin be elected by acclamation. All voted yea, Donnie Martin was elected Chairman for term beginning September 01, 2018 thru August 31, 2020.

Nominations for Co-Chairman opened, Commissioner Head nominated Charlie Cook for Co-Chairman, seconded by Mr. Peach. On a motion by Mr. White, seconded by Mr. Stark it was moved that nomination cease and Charlie Cook be elected by acclamation. All voted yea, Charlie Cook was elected Co-Chairman for term beginning September 01, 2018 thru August 31, 2020.

12. Supervisor/Commission Remarks:

    1. Supt. Hester informed the commission the budget passed at the regular county commission meeting on Monday, August 20th. We will have their official copy at next month's meeting. The commission asked if the employees received their 3.5% step raise. Supt. Hester explained it all passed just like it was presented and just like the copy they received at last month's meeting. The commissioners discussed it has been awhile since their pay had increased. They have heard rumors where the county commission had increased their pay this budget year. If so, they wanted to increase their pay to match the county commissioners. They asked for this to be looked into for them.

    2. Also included in their packet was a copy of the asphalt and rock reports based on the actual 18/19 budget. There was no change in these reports since it was given to them at the last meetings. On a motion by Mr. Cook, seconded by Mr. White and approved by voice vote, the commission received and ordered these reports filed. (A copy of these reports are on file at the highway office.)

    3. Diesel Bid -

1. Tri Star Energy LLC	$2.2038
2. Beach Oil Company	$2.2140
3. Parman Lubricants Company	$2.2372
4. Dean Oil Company	$2.24
5. Hollingsworth Oil Company	$2.257
6. Reladyne Mid South	$2.2595

On a motion by Mr. Stark, seconded by Mr. Peach and approved by voice vote, the low bid submitted by Tri Star Energy LLC was approved.

(Copies of these bids are on file at the highway office.)

13. There being no further business, the meeting was adjourned on a motion by Mr. Head, seconded by Mr. Stark and approved by voice vote.

Lynette L. Crain

Lynette L. Crain, Secretary

Donnie Martin, Chairman

Robertson County
ANIMAL CONTROL
615-384-5611
2900 W. County Farm Road
Springfield, TN 37172

Billy Vogle
Mayor

Kevin Clinard
Director

Intake Summary Report

Period: from **1-Sep-2018** 12:00 AM to **1-Oct-2018** 12:00 AM

Total Intake	61	
Outcome Summary Report		
Adoption	23	
Euthanasia	5	
Transfer	32	
Return to Owner	3	
Died in Kennel	1	
Public Euthanasia	0	
Total Outcome	64	
In Foster	0	
Animal Inventory	63	
Donations for this month		$0.00
Donations Year to Date		$190.00
Revenue for this month		$680.00
Revenue Year to Date		$3,140.00
Spay/Neuter Deposits for this month		$850.00
Spay/Neuter Deposits Year to Date		$3,450.00
Spay/Neuter Refunds for this month		$1,300.00
Spay/Neuter Refunds Year to Date		$2,965.00
Spay/Neuter Fund Balance		$15,990.50
Calls Received	288	
Calls Completed	280	

(INCLUDES call from Central Dispatch and All the calls received in the Office)

Robertson County Tennessee
Kendra Shelton
Trustee for Robertson County
515 South Brown Street, Springfield, TN 37172
(615) 384-4238 Fax (615) 382-2316

Robertson County Trustee Statement of Funds
September 30, 2018

BANK	DESCRIPTION	Prior Year Balance: 09/30/2017	CURRENT BALANCE: 09/30/2018
Farmers Checking #1	Trustee's Checking	$ 46,497.00	$ 54,620.27
Farmers Checking #2	Vendor Clearing	$ 300,000.00	$ 300,000.00
Farmers Bank Payroll	Payroll Clearing	$ 1,000.00	$ 1,000.00
Farmers Tax	Checking Acct	$ 32,164.23	$ 105,950.51
Farmers Money Mkt	Money Market	$ 2,811,445.34	$ 4,647,264.51
Farmers Med Insurance	County Funded Medical	$ 1,048,876.96	$ 2,340,377.57
Farmers SW	Solid Waste Acct	$ 207,712.76	$ 40,347.69
Reliant Bank Fire	Fire Hydrant	$ 118,044.07	$ 118,634.01
Reliant Bank Tax	Money Market	$ 12,526.73	$ 39,493.44
Reliant Bank ICS	Cash Sweep	$ 7,993,611.26	$ 5,466,681.29
Farmers & Merchants	Money Market	$ 4,014,162.89	$ 4,037,628.45
Volunteer State Bank	Money Market	$ 10,777.69	$ 10,793.75
Farmers Bank	CD - matures Oct 2018	$ 5,000,000.00	$ 5,105,551.25
Volunteer State Bank	CD - matures Oct 2018	$ 4,041,964.08	$ 4,084,368.40
L G I P	Trustee Investment	$ 1,016.64	$ 9,369,046.57
	TOTAL COUNTY DEPOSITS:	**$ 25,639,799.65**	**$ 35,721,757.71**
Industrial Development Board - Farmers MMkt		**$ 2,230,310.92**	**$ 2,375,934.04**
		$ 27,870,110.57	**$ 38,097,691.75**

Kendra Shelton, Trustee

Kendra Shelton, Trustee

Robertson County Tennessee
Kendra Shelton
Trustee for Robertson County
515 South Brown Street, Springfield, TN 37172
(615) 384-4238 Fax (615) 382-2316

Robertson County Trustee
2017 Tax Aggregate

	PROPERTY TAX	PUBLIC UTILITIES	TOTAL
Beginning Tax:	$ 42,140,460.00	$ 1,850,759.00	$ 43,991,219.00
Additions:	184,561.71	-	184,561.71
Increases:	16,700.00	-	16,700.00
Deletions:	(41,769.00)	-	(41,769.00)
Decreases:	(9,359.00)	-	(9,359.00)
Total Tax To Collect:	$ 42,290,593.71	$ 1,850,759.00	$ 44,141,352.71

As of 9/30/2018:

Tax Collected:	$ 41,295,456.70	$ 1,850,759.00	$ 43,146,215.70
Unpaid Balance:	$ 995,137.01	$ -	$ 995,137.01

Kendra Shelton Trustee
Kendra Shelton, Trustee

7.4

MONTHLY REPORT

SEPTEMBER 13-----OCTOBER 08 **2018**

CALLS

MVA----------113
STRUCTUR FIRE----------04
COMMERCIAL VECHICLE CRASH----------10
HAZ-MAT----------06
ILLEGAL BURN----------02

TRAINING/MEETING:

HOMELAND SECURITY MEETING MONTHLY
911 BOARD MEETING
MONTHLY SAFETY MEETING
STATE WIDE COMO CHECK
SPECIAL OP'S MONTHLY MEETING
HOMELAND SECURITY DIRECTOR'S MEETING
SPECIAL OPERATIONS TEAM MEMBERS SWIFT WATER TRAINING

++

COMP. TIME FOR REPORTING TIME PERIOD----------00
COMP. TIME HOURS USED----------72
TOTAL COMP TIME LEFT----------1375

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION

Robertson County Office Building
527 South Brown Street
Springfield, Tennessee 37172
Tel. (615) 384-3666

PLANNING AND ZONING

09-01-2018 / 09-30-2018

To: All Robertson County Commissioners
From: Robertson County Planning Office

Re: Growth Data

Single-Family Dwelling Permits	15
Other Permits Issued	32
Plumbing Permits Issued	22
Mechanical Permits Issued	13
Total Permits Issued	82
Lots Approved by Planning Commission	3
Commercial / Industrial AFT Collected	$ 193,027.50
Environmental Fees Collected	$ 19
Environmental Transactions	$ 10,000.00

Permits	Rezonings	Site Plans	Subdivisions	Appeals Board	Adequate Facilities Tax
$ 33,256.30	$ 1,340.00	$ 0.00	$ 161.00	$ 190.00	$ 227,740.50

ADEQUATE FACILITIES TAX

	2017 - 2018	Previous YTD	2018 - 2019	Year to Date
July	$ 32,595.50	$ 32,595.50	$ 46,263.40	$ 46,263.40
August	$ 49,769.30	$ 82,364.80	$ 31,627.40	$ 77,890.80
September	$ 32,827.60	$ 115,192.40	$ 227,740.50	$ 305,631.30
October	$ 77,370.80	$ 192,563.20		
November	$ 20,665.60	$ 213,228.80		
December	$ 30,854.60	$ 244,083.40		
January	$ 25,928.90	$ 270,012.30		
February	$ 40,125.40	$ 310,137.70		
March	$ 50,334.10	$ 360,471.80		
April	$ 308,498.60	$ 668,970.40		
May	$ 68,919.20	$ 737,889.60		
June	$ 38,599.70	$ 776,489.30		

Adequate Facilities Tax collected January 1, 1997 thru September 30, 2018	$ 26,317,158.36
Environmental Septic Fees collected October 1, 2009 thru September 30, 2018	$ 742,418.00
Environmental Transactions October 1, 2009 thru September 30, 2018	1877

BUILD-COMM - COMMERCIAL BUILDING

ADEQUATE FAC TAX - COMMERCIAL/IND

Permit #	Issue Date	Applied Dat	*JOB COST*	Permit Fee	Paid	Add'l Fee Amt
2018-5166	9/5/2018	9/5/2018	1047500.00	$4,373.00	Yes	16776.00
2018-5193	9/21/2018	9/19/2018	147000.00	$866.50	Yes	1230.00
			FAC TAX - COMMERCIAL/INDUSTRIAL'			**18006.00**
BUILD-RES - RESIDENTIAL BUILDING PE						
2018-5201	9/26/2018	9/25/2018	309000.00	$1,019.90	Yes	1452.50
2018-5202	9/25/2018	9/25/2018	260000.00	$1,327.20	Yes	1864.80
2018-5194	9/20/2018	9/19/2018	210000.00	$969.50	Yes	1436.40
2018-5205	9/26/2018	9/26/2018	150000.00	$697.20	Yes	1148.00
2018-5209	9/27/2018	9/27/2018	240000.00	$1,052.10	Yes	1527.40
2018-5173	9/10/2018	9/10/2018	5000.00	$172.90	Yes	345.80
2018-5191	9/19/2018	9/19/2018	389000.00	$1,047.90	Yes	1610.70
2018-5169	9/7/2018	9/7/2018	260000.00	$1,274.35	Yes	1828.40
2018-5186	9/18/2018	9/18/2018	230000.00	$898.80	Yes	1606.50
2018-5179	9/13/2018	9/13/2018	194000.00	$1,719.20	Yes	1948.80
2018-5188	9/18/2018	9/18/2018	125000.00	$449.40	Yes	842.80
2018-5184	9/18/2018	9/17/2018	275000.00	$1,571.15	Yes	2102.80
2018-5207	9/27/2018	9/27/2018	369000.00	$1,196.30	Yes	1756.30
2018-5187	9/18/2018	9/18/2018	145000.00	$938.00	Yes	910.00
2018-5192	9/19/2018	9/19/2018	389000.00	$996.45	Yes	1412.60
			'ADEQUATE FAC TAX - RESIDENTIAL'			**21793.80**

Miscellaneous Receipts By Territory

10/3/2018 1:09:37 PM

Paid Date From: 9/1/2018 To: 9/30/2018

Property Territory	Receipt Numbe	Session	Date Pal		Revenue Amount
CROSS PLAINS	2018-5492	09-07-2018sus	09/06/2018		$2,100.00
		Summary for CROSS PLAINS (1 detail records)			**$2,100.00**
COOPERTOWN	2018-5513	09-25-2018sus	09/24/2018		$2,657.90
	2018-5498	09/11/2018 CHERYL	09/11/2018		$1,362.90
	2018-5496	09-11-2018sus	09/10/2018		$1,995.00
		Summary for COOPERTOWN (3 detail records)			**$6,015.80**
RIDGETOP	2018-5516	09-28-2018sus	09/26/2018		$869.40
		Summary for RIDGETOP (1 detail records)			**$869.40**
SPRINGFIELD	2018-5518	09-28-2018sus	09/27/2018		$1,170.40
	2018-5500	09-14-2018sus	09/11/2018	com	$175,021.50
		Summary for SPRINGFIELD (2 detail records)			**$176,191.90**
WHITEHOUSE	2018-5497	09-11-2018sus	09/10/2018		$1,381.80
	2018-5497	09-11-2018sus	09/10/2018		$1,381.80
		Summary for WHITEHOUSE (2 detail records)			**$2,763.60**
			Grand Total		**$187,940.70**



Robertson County EMS

EMERGENCY MEDICAL SERVICES

1305 Hill Street, Springfield, TN 615-384-2186 (Office) 615-384-1293 (Fax)

Service Report of September 2018

Total number of calls for service this month:	808
Estimated number of calls that will be billable transports:	584
Total number of calls for service last month:	810
Total number of calls for service in September 2017:	794
Average number of calls for service per day:	27
Number of calls for service in *2017* to date:	6867
Number of calls for service in 2018 to date:	7030

Response Summary

Springfield

Unit	Transport	Non-Transport	Total
1A	123	45	168
1B	129	35	164
1C	32	3	35

Cross Plains

STATION	Transport	Non-Transport	Total
2	53	36	89

Ridgetop

STATION	Transport	Non-Transport	Total
3	71	32	103

White House

STATION	Transport	Non-Transport	Total
4	86	38	124

Coopertown

STATION	Transport	Non-Transport	Total
5	62	23	85

Cedar Hill

STATION	Transport	Non-Transport	Total
6	28	12	40

Collection Summary

September 2018 cash collections	$187,286.73
September 2017 cash collections	$174,264.23
2018-2019 Fiscal year to date cash collections	$503,345.09
2017-2018 Fiscal Year to date cash collections	$433,937.35

All totals reflective of information received at time of report.

Submitted by: Russell D. Gupton, Assistant Director

ROBERTSON COUNTY
SOLID WASTE DEPARTMENT
MONTHLY REPORT

September 2018

Tipping Fees & Sales Revenue:

	Month	Year to Date
Transfer Station Income	$206,581.62	$499,444.14
Payout for Disposal	$138,594.64	$468,368.60
Waste Received (tons)	4,152.33	14,102.58
Solid Waste Shipped (tons)	4194.23	13,906.30

	Month	Year to Date
Recycling Center Income:	$6,178.51	$13,653.95
Recyclables Shipped (tons)		
Aluminum/Copper	0.00	0.87
Cardboard	10.40	33.73
Mixed Steel	11.22	79.40
Newsprint	0.00	10.93
Electronics	0.91	2.26
Batteries OUT	0.00	6.00
Waste Oil (gallons)	353	1053
Recyclables Collected		
Refrigeration units	31	123

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	A	B	C	D	E	F	G
1	**Activity Report 2018-2019**						
2							
3	**Total County Population**	68,079					
4	**Veteran Population (Annual Report 2015-2016)**	5,193		5,604			
5	***Annual VA Benefits Compensation (Annual Report 2016)***	$28,049.000.00	**FY2015**	$24,184,000.00			
6	***Average Compensation Per Veteran FY2016***	$5,401.00	**FY2015**	$4,315			
7	**Office Activity**	**July**	**August**	**September**	**October**	**November**	**December**
8	Number of Veterans Files Maintained	1654	1668	1699			
9							
10	Office Visits (Walk-ins/Appts.)	109	110	96			
11							
12	**Communications**						
13	Phone (includes received/returned/made)	172	175	180			
14	Emails	30	35	31			
15	Fax	31	30	35			
16	Incoming Mail	8	8	7			
17	Outgoing Mail	10	9	6			
18	Other (Includes submission of additional docs)	31	43	48			
19							
20	Burial Pre-Registration	0	0	2			
21	Request for DD-214		6	5			
22							
23							
24	Claims Electronically Submitted	25	14	11			
25	Claims Submitted via Fax	5	0	0			
26							
27	**Out Reach**						
28	Veteran/Surviving Spouse Home Visits	2	4	4			
29							
30	Springfield (Including Funeral Homes)			1			
31	Greenbrier (Including Funeral Homes)			1			
32	White House (Including Funeral Homes)						
33	All Veterans Tuesday, Greenbrier	1	1	1			
34	American Legion Post 45 Greenbrier	1	1	1			
35	American Legion Post 48 Springfield						
36	American Legion Post 206 White House	1	1	1			

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	A	B	C	D	E	F	G
37	VFW Post 2120 Robertson Co.	1	1	1			
38	DAV Chapter 21 Robertson Co.	1	1	1			
39	VVA Chapter 1128 Springfield	1		1			
40							
41	**Nursing Home Visits**						
42	Morningside, Springfield	1	1	1			
43	The Waters of Robertson Co., Springfield						
44	The Waters of Springfield, Springfield						
45	Springfield Heights, Springfield						
46	NHC, Springfield	1					
47	Whitehaven Assisted Living Home, Cedar Hill						
48	Ridgetop Haven Inc, Greenbrier						
49	White House Healthcare, White House						
50							
51							
52	**Other Activity**						
53	Newspaper/Browser/Connection						
54	Senior Center, Springfield						
55	Dept. of Labor Career Center, Springfield						
56	War Records Nashville						
57	DAV Nashville						
58							
59	**Monthly/Annual Required Training**						
60	Training	1	1	1			
61	Conferences	1	1				
62							
63	**Claim Prep (Not including research/development)**						
64	Forms/Docs Uploaded	414	386	347			
65							
66	**Total Monthly Activity**	433	442	435	0	0	0
67							
68	**Monthly Average Activity**	433	438	437			
69							
70	**Additional Info**	**Accreditations**	**TDVS**	**Am. Legion**	**VFW**	**Marine Corps League**	**DAV**
71	Terry Wilson, VSO Director	Current	X	X	X	X	Chapter S.O.
72	Barbara Connelly, Assistant VSO	Current	X	X			
73	Gary Lima, Assistant VSO	Current	X	X			

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	H	I	J	K	L	M	N	O	P
1									
2									
3									
4									
5									
6									
7	**January**	**February**	**March**	**April**	**May**	**June**		**ANNUAL TOTALS**	
8									
9									
10								315	
11									
12									
13								527	
14								96	
15								96	
16								23	
17								25	
18								122	
19									
20								2	
21								11	
22									
23									
24								50	
25								5	
26									
27									
28								10	
29								0	
30								1	
31								1	
32								0	
33								3	
34								3	
35								0	
36								3	

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	H	I	J	K	L	M	N	O	P
37								3	
38								3	
39								2	
40									
41								0	
42								3	
43								0	
44								0	
45								0	
46								1	
47								0	
48								0	
49								0	
50									
51									
52									
53								0	
54								0	
55								0	
56								0	
57								0	
58								0	
59									
60								3	
61								2	
62								0	
63									
64								1147	
65									
66	0	0	0	0	0	0		1310	
67									
68								436.6666667	
69									
70	**VVA**								
71									
72									
73									

ROBERTSON COUNTY FIRE REPORT				Report	Oct. 2018				Total by Cal
	AFD	CPFD	GFD	NRVFD	OFD	PVF	RFD	WHVFD	
Fire Report for October 2018									
Calls for September 2018									
Structure Fires		1					1	3	
Brush Fires	1	3			1			3	
Vehicle Fires		1							
Mutual Aid Assist	1	6			5		2	3	
Hazmat/Chemical		4							
MVA(No Extrication)	1	6			1		2	10	
Extrications		1							
1st Responder/EMS	7	20			20		27	51	
MIC/Investigation	4	11			2		5	4	
False Calls		5					3	1	
Alarms									
Rescue (non MVA)									
Total by Department	14	58			29		40	75	
Avg. Response Times	13:00	7:10			8:30		5:00	10:08	
Respectfully Submitted By:									
Cathy Lowe, RC Fire Secretary									

Cathy Lowe

ROBERTSON COUNTY, TENNESSEE

FINANCIAL REPORT

AUGUST 31, 2018

UNAUDITED

PREPARED BY
FINANCE DEPARTMENT

JODY STEWART
FINANCE DIRECTOR

ROBERTSON COUNTY, TENNESSEE

UNAUDITED FINANCIAL REPORT

TABLE OF CONTENTS

INTRODUCTORY SECTION	PAGE
Title Page	i
Table of Contents	ii
Letter of Transmittal	iv
FINANCIAL SECTIONS	
General Fund:	
Balance Sheet	1
Statement of Revenues	2
Statement of Expenses	3
Statement of Changes in Fund Balance	4
Solid Waste/Sanitation Fund:	
Balance Sheet	5
Statement of Revenues	6
Statement of Expenses	7
Statement of Changes in Fund Balance	8
Highway Fund:	
Balance Sheet	9
Statement of Revenues	10
Statement of Expenses	11
Statement of Changes in Fund Balance	12
School Fund:	
Balance Sheet	13
Statement of Revenues	14
Statement of Expenses	15
Statement of Changes in Fund Balance	16
Debt Service Fund:	
Balance Sheet	17
Statement of Revenues	18
Statement of Expenses	19
Statement of Changes in Fund Balance	20

General Capital Projects Fund:
Balance Sheet 21
Statement of Revenues 22
Statement of Expenses 23
Statement of Changes in Fund Balance 24

Community Development / RCEDB / Red River Preserve PILOT Fund:
Balance Sheet 25
Statement of Revenues 26
Statement of Expenses 27
Statement of Changes in Fund Balance 28

School Capital Projects Fund:
Balance Sheet 29
Statement of Revenues 30
Statement of Expenses 31
Statement of Changes in Fund Balance 32

County Medical Self Insurance Fund:
Balance Sheet 33
Statement of Revenues 34
Statement of Expenses 35
Statement of Changes in Fund Balance 36

Long Term Debt Schedules:
Schedule of Bond Payments 37
Schedule of Note Payments 38

Robertson County Tennessee

Jody Stewart, Finance Director
Finance Department
523 South Brown Street, Springfield, TN 37172
(615) 384-0202 Fax (615) 384-0237

September 30, 2018

Board of County Commissioners
Robertson County Courthouse
Springfield, Tennessee 37172

Dear Commissioners:

The unaudited financial report for the period ended August 31, 2018 is submitted herewith. This report was prepared by the Finance Department, and I believe the data is accurate in all material aspects, and that it is presented in a manner designed to set forth the financial position and results of operations of the various funds.

This report includes financial statements of all entities over which Robertson County exercises oversight responsibility, based upon criteria established by the Governmental Accounting Standards Board, except for the Robertson County Trustee, Clerks, Register and Sheriff.

The accounting records for the governmental fund types are maintained on a modified accrual basis. Revenues are recognized when they become both measurable and available as net current assets, except property taxes are recognized on the cash basis.

Expenditures are generally recognized when the liability is incurred, except principal and interest on long term debt is recognized when due, and encumbrances are recognized as expenditures for budgetary purposes in the period they are created. Reserve For Encumbrances represents contracts, purchase orders and other commitments to be completed in subsequent accounting periods.

All Reserves, with the exception of Reserve For Encumbrances, indicate unexpended revenues that are legally required to be expended for specific purposes in subsequent accounting periods.

The County is required by State statute to adopt annual budgets for the General Fund, Special Revenue Funds and Debt Service Fund. These budgets must be adopted on the basis where current available funds are sufficient to meet current expenditures. The sum of expenditures and encumbrances may not legally exceed authorized appropriations. All unencumbered appropriations lapse at year end.

In developing and evaluating the County's accounting system, consideration is given to the adequacy of internal accounting controls. Internal accounting controls are designed to provide reasonable, but not absolute, assurance regarding the safeguarding of assets and the reliability of financial records for the preparation of financial reports. The concept of reasonable assurance recognizes that the cost of an internal control should not exceed the benefits likely to be derived and the evaluation of costs and benefits requires estimates and judgments by management. All internal accounting control evaluations and judgments occur within this framework.

The accounts of the County are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds included in this financial report are as follows:

General Fund - The General Fund is the general operating fund of the County. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources, other than major capital projects, that are legally restricted to expenditures for specific purposes. Special Revenue Funds include the Sanitation/Solid Waste Fund, Highway Fund and School Fund.

Debt Service Fund - The Debt Service Fund is used to account for the accumulation of resources for and the payment of long term debt principal and interest.

General Capital Projects Fund - The General Capital Projects Fund is used to account for financial resources specified to be used for the acquisition or construction of major capital facilities for the County other than those for the Sanitation/Solid Waste Fund, Highway Fund and School Fund.

Community Development / RCEDB / Red River Preserve PILOT Fund – The Community Development / RCEDB / Red River Preserve PILOT Fund is used to account for financial resources collected through Payments In Lieu Of Taxes (PILOT) and expenditures for the Red River Preserve Project. The Robertson County Industrial Development Board also known as the Robertson County Economic Development Board (RCEDB) is required to request approval from the County legislative body if funds are required for any County project other than the Red River Preserve.

School Capital Projects Fund - The School Capital Projects Fund is used to account for financial resources specified to be used for the acquisition or construction of major capital facilities for the School Fund.

County Medical Self Insurance Fund – The County Medical Self Insurance Fund is used to account for financial resources regarding collections of insurance premiums from the County and employees. This fund also accounts for payment of all medical claims for County employees plus the payment of administrative and stop loss fees to Blue Cross Blue Shield of Tennessee. Blue Cross Blue Shield of Tennessee is the County's Third-Party Administrator (TPA) of the County Medical Self Insurance Plan.

The preparation of this report could not be accomplished without the efficient and dedicated services of the entire staff of the Finance Department. I express my appreciation to these employees. I also thank the County Commissioners and all other officials and employees for their cooperation and support in conducting the financial activities of the County in a progressive and responsible manner.

Should you have any questions, please advise.

Respectfully,

Jody Stewart

Jody Stewart

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		725.00	
CASH WITH TRUSTEE		6,071,158.00	
COUNTY SELF FUNDED INSURANCE - FUND 263 CASH		2,334,963.96	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			8,406,846.96
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		612.15	
NOTES PAYABLE		0.00	
ESCROW PAYABLE		164,040.18	
COUNTY SELF FUNDED INSURANCE - FUND 263		2,334,963.96	
TOTAL CURRENT LIABILITIES			2,499,616.29
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		56,680.39	
BEGINNING FUND BALANCE	9,269,697.85		
PLUS CURRENT REVENUES	1,618,136.68		
LESS CURRENT EXPENSES	5,639,452.14		
UNRESERVED FUND BALANCE		5,248,382.39	
PLUS RESERVED FUND BALANCE		602,167.89	
TOTAL FUND EQUITY			5,907,230.67
TOTAL LIABILITIES AND FUND EQUITY			8,406,846.96

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	17,918,685.00	725.22	(17,917,959.78)
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	242,000.00	48,898.15	(193,101.85)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	138,000.00	12,376.81	(125,623.19)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	124,000.00	9,322.89	(114,677.11)
PAYMENTS IN LIEU OF PROPERTY TAX	442,955.00	0.00	(442,955.00)
HOTEL / MOTEL TAX	998,000.00	80,124.86	(917,875.14)
LITIGATION TAXES - GENERAL	349,039.00	30,181.50	(318,857.50)
BANK EXCISE TAX	231,000.00	0.00	(231,000.00)
WHOLESALE BEER TAX	104,868.00	13,199.05	(91,668.95)
CABLE TV FRANCHISE	96,000.00	8,780.85	(87,219.15)
BUILDING PERMITS	387,000.00	74,801.15	(312,198.85)
CIRCUIT COURT FINES	48,881.00	5,464.43	(43,416.57)
GENERAL SESSION COURT FINES	352,491.00	24,692.19	(327,798.81)
JUVENILE COURT FINES	9,798.00	814.90	(8,983.10)
CHANCERY COURT OFFICERS COST	11,110.00	566.00	(10,544.00)
DRUG COURT FEES & VETERANS TREATMENT COURT FEES	41,700.00	3,788.13	(37,911.87)
AMBULANCE PATIENT CHARGES	2,316,914.00	341,183.62	(1,975,730.38)
WORK RELEASE CHARGES	0.00	130.00	130.00
SCHOOL PATROL OFFICERS	892,000.00	0.00	(892,000.00)
DRIVERS SCHOOL FEES	24,855.00	3,185.00	(21,670.00)
COPYING, COMPUTER, PHONE VENDING & FEES	263,346.00	18,000.56	(245,345.44)
OTHER LOCAL REVENUES	84,657.00	16,957.72	(67,699.28)
COUNTY CLERK FEES	1,074,000.00	87,937.49	(986,062.51)
CIRCUIT COURT CLERK FEES	220,000.00	17,015.00	(202,985.00)
GENERAL SESSIONS COURT FEES	600,000.00	52,250.61	(547,749.39)
CHANCERY COURT FEES	222,000.00	12,055.75	(209,944.25)
JUVENILE COURT FEES	32,000.00	2,355.29	(29,644.71)
REGISTER OF DEEDS FEES	437,000.00	38,325.34	(398,674.66)
SHERIFF FEES	36,000.00	2,488.09	(33,511.91)
TRUSTEE FEES	1,464,000.00	93,517.42	(1,370,482.58)
JUVENILE SERVICES PROGRAM	9,000.00	0.00	(9,000.00)
LAW ENFORCEMENT TRAINING PROGRAM	37,200.00	0.00	(37,200.00)
DRUG CONTROL GRANT - DRUG COURT	70,000.00	0.00	(70,000.00)
HEALTH DEPARTMENT PROGRAM	746,327.00	67,259.68	(679,067.32)
LITTER PROGRAM	56,500.00	1,707.92	(54,792.08)
STATE BEER TAX	17,839.00	0.00	(17,839.00)
VEHICLE CERTIFICATE OF TITLE FEES	0.00	0.00	0.00
STATE ALCOHOLIC BEVERAGE TAX	119,129.00	32,338.05	(86,790.95)
CONTRACTED PRISONER BOARDING	3,850,000.00	471,483.24	(3,378,516.76)
REGISTRAR OF VOTERS SALARY GRANT	15,164.00	0.00	(15,164.00)
OTHER STATE GRANTS & REVENUES	50,450.00	1,988.78	(48,461.22)
FEDERAL/STATE, COMMUNITY DEVELOPMENT GRANT	0.00	0.00	0.00
OTHER FEDERAL THROUGH STATE & FEDERAL REVENUES	35,892.00	35,813.00	(79.00)
LAW ENFORCEMENT GRANT	7,200.00	7,407.99	207.99
CONTRIBUTIONS - SCHOOL - TRAFFIC CONTROLLER - WH	6,000.00	1,000.00	(5,000.00)
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	34,183,000.00	1,618,136.68	(32,564,863.32)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
COUNTY COMMISSION	403,415.00	50,395.99	353,019.01
COUNTY MAYOR	467,606.00	45,337.87	422,268.13
ELECTION COMMISSION	370,566.00	71,650.88	298,915.12
REGISTER OF DEEDS	319,631.00	40,171.12	279,459.88
PLANNING AND ZONING	380,671.00	50,136.61	330,534.39
COUNTY BUILDINGS	1,122,186.00	166,147.85	956,038.15
ARCHIVES	170,830.00	18,440.88	152,389.12
FINANCE DEPARTMENT	610,998.00	99,277.12	511,720.88
PROPERTY ASSESSOR	491,311.00	62,098.44	429,212.56
COUNTY TRUSTEE	295,680.00	55,361.66	240,318.34
COUNTY CLERK	648,081.00	100,874.96	547,206.04
CIRCUIT COURT	932,112.00	137,489.29	794,622.71
GENERAL SESSIONS COURT	484,988.00	63,916.54	421,071.46
DRUG COURT	114,990.00	10,245.66	104,744.34
CHANCERY COURT	329,179.00	51,095.52	278,083.48
JUVENILE COURT	461,946.00	60,685.48	401,260.52
COUNTY SHERIFF	12,416,645.00	1,988,243.26	10,428,401.74
FIRE PREVENTION	718,825.00	119,804.10	599,020.90
EMERGENCY MANAGEMENT	191,969.00	40,245.70	151,723.30
HEALTH DEPARTMENT	920,823.00	109,133.71	811,689.29
ANIMAL CONTROL	262,827.00	29,663.52	233,163.48
AMBULANCE SERVICE	5,142,657.00	906,926.56	4,235,730.44
LITTER GRANT PROGRAM	61,975.00	9,731.72	52,243.28
AGRICULTURE EXTENSION SERVICE	177,439.00	3,004.78	174,434.22
OTHER CHARGES	6,090,459.00	1,204,950.17	4,885,508.83
CONTRIBUTIONS TO OTHER AGENCIES	557,691.00	144,422.75	413,268.25
OPERATING TRANSFER	37,500.00	0.00	37,500.00
TOTAL EXPENSES	34,183,000.00	5,639,452.14	28,543,547.86

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	34,183,000.00	1,618,136.68	(32,564,863.32)
TOTAL EXPENSES	34,183,000.00	5,639,452.14	28,543,547.86
EXCESS REVENUES (EXPENSES)	0.00	(4,021,315.46)	(4,021,315.46)
BEGINNING UNRESERVED FUND BALANCE	9,269,697.85	9,269,697.85	0.00
ENDING UNRESERVED FUND BALANCE	9,269,697.85	5,248,382.39	(4,021,315.46)

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SOLID WASTE/SANITATION FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		1,537,201.97	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			1,537,901.97
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE/RETAINAGE PAYABLE		9,192.25	
TOTAL CURRENT LIABILITIES			9,192.25
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		19,900.00	
BEGINNING FUND BALANCE	1,404,577.19		
PLUS CURRENT REVENUES	320,641.28		
LESS CURRENT EXPENSES	482,582.30		
UNRESERVED FUND BALANCE		1,242,636.17	
PLUS RESERVED FUND BALANCE		266,173.55	
TOTAL FUND EQUITY			1,528,709.72
TOTAL LIABILITIES AND FUND EQUITY			1,537,901.97

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	837,400.00	36.72	(837,363.28)
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	13,000.00	2,477.41	(10,522.59)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	8,000.00	626.68	(7,373.32)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	6,000.00	472.26	(5,527.74)
DISPOSAL FEE	1,999,925.00	292,862.52	(1,707,062.48)
RECYCLED MATERIALS	65,051.00	7,475.44	(57,575.56)
OTHER LOCAL REVENUES	0.00	0.00	0.00
SALE OF EQUIPMENT	0.00	0.00	0.00
SOLID WASTE GRANTS - OTHER STATE REVENUES	130,624.00	16,690.25	(113,933.75)
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	3,060,000.00	320,641.28	(2,739,358.72)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
CONVENIENCE CENTERS	577,708.00	34,482.54	543,225.46
TRANSFER STATIONS	2,409,742.00	397,825.33	2,011,916.67
RECYCLING CENTER	113,154.00	9,191.34	103,962.66
POSTCLOSURE CARE COSTS	92,695.00	6,758.65	85,936.35
OTHER CHARGES	196,701.00	34,324.44	162,376.56
OPERATING TRANSFER		0.00	0.00
TOTAL EXPENSES	3,390,000.00	482,582.30	2,907,417.70

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	3,060,000.00	320,641.28	(2,739,358.72)
TOTAL EXPENSES	3,390,000.00	482,582.30	2,907,417.70
EXCESS REVENUES (EXPENSES)	(330,000.00)	(161,941.02)	168,058.98
BEGINNING UNRESERVED FUND BALANCE	1,404,577.19	1,404,577.19	0.00
ENDING UNRESERVED FUND BALANCE	1,074,577.19	1,242,636.17	168,058.98

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
HIGHWAY FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		916,287.37	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			916,287.37
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	1,103,625.73		
PLUS CURRENT REVENUES	335,343.75		
LESS CURRENT EXPENSES	800,480.11		
UNRESERVED FUND BALANCE		638,489.37	
PLUS RESERVED FUND BALANCE		277,798.00	
TOTAL FUND EQUITY			916,287.37
TOTAL LIABILITIES AND FUND EQUITY			916,287.37

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
HIGHWAY FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
WHEEL TAX	1,033,013.00	99,191.46	(933,821.54)
MINERAL SEVERANCE TAX	196,635.00	0.00	(196,635.00)
PERMITS	12,250.00	1,600.00	(10,650.00)
OTHER LOCAL REVENUES	38,750.00	3,069.56	(35,680.44)
SALE OF EQUIPMENT	0.00	0.00	0.00
BRIDGE PROGRAM	0.00	0.00	0.00
STATE AID PROGRAM	815,000.00	0.00	(815,000.00)
GASOLINE & MOTOR FUEL TAX	2,851,526.00	227,497.22	(2,624,028.78)
PETROLEUM SPECIAL TAX	47,826.00	3,985.51	(43,840.49)
OTHER FEDERAL THROUGH STATE	0.00	0.00	0.00
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	4,995,000.00	335,343.75	(4,659,656.25)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
HIGHWAY FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATION	344,932.00	61,081.12	283,850.88
HIGHWAY MAINTENANCE	2,863,139.00	554,224.04	2,308,914.96
EQUIPMENT OPERATION	506,475.00	55,353.77	451,121.23
OTHER CHARGES	416,754.00	101,141.18	315,612.82
CAPITAL OUTLAY	1,418,700.00	28,680.00	1,390,020.00
TOTAL EXPENSES	5,550,000.00	800,480.11	4,749,519.89

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
HIGHWAY FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,995,000.00	335,343.75	(4,659,656.25)
TOTAL EXPENSES	5,550,000.00	800,480.11	4,749,519.89
EXCESS REVENUES (EXPENSES)	(555,000.00)	(465,136.36)	89,863.64
BEGINNING UNRESERVED FUND BALANCE	1,103,625.73	1,103,625.73	0.00
ENDING UNRESERVED FUND BALANCE	548,625.73	638,489.37	89,863.64

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		10,576,191.24	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			10,576,191.24
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		1,150,141.97	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			1,150,141.97
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		987,432.12	
BEGINNING FUND BALANCE	12,302,073.25		
PLUS CURRENT REVENUES	7,519,193.51		
LESS CURRENT EXPENSES	12,242,643.25		
UNRESERVED FUND BALANCE		7,578,623.51	
PLUS RESERVED FUND BALANCE (AFTER CARE & TECHNOLOGY)		859,993.64	
TOTAL FUND EQUITY			9,426,049.27
TOTAL LIABILITIES AND FUND EQUITY			10,576,191.24

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	14,872,224.00	673.20	(14,871,550.80)
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	350,000.00	45,410.55	(304,589.45)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	200,000.00	11,489.02	(188,510.98)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	150,000.00	8,657.09	(141,342.91)
PAYMENTS IN LIEU OF PROPERTY TAX	875,000.00	0.00	(875,000.00)
SALES TAX	12,500,000.00	1,077,372.70	(11,422,627.30)
BUSINESS TAX	550,000.00	16,110.58	(533,889.42)
MIXED DRINK TAX	106,000.00	2,374.18	(103,625.82)
INTERSTATE TELECOMMUNICATIONS TAX	159,000.00	0.00	(159,000.00)
MARRIAGE LICENSES	2,600.00	166.25	(2,433.75)
CHARGES FOR CURRENT SERVICES	44,000.00	15,776.73	(28,223.27)
EDUCATION CHARGES	1,126,500.00	144,943.69	(981,556.31)
OTHER LOCAL REVENUES	124,500.00	20,008.22	(104,491.78)
STATE OF TENNESSEE	63,342,998.00	6,138,314.04	(57,204,683.96)
FEDERAL GOVERNMENT	4,743,000.00	37,897.26	(4,705,102.74)
CONTRACTED SERVICES	80,000.00	0.00	(80,000.00)
INSURANCE RECOVERY	35,000.00	0.00	(35,000.00)
TOTAL REVENUES	99,260,822.00	7,519,193.51	(91,741,628.49)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
REGULAR EDUCATION PROGRAM	50,184,350.00	5,582,258.68	44,602,091.32
ALTERNATIVE EDUCATION PROGRAM	946,720.00	69,801.97	876,918.03
SPECIAL EDUCATION PROGRAM	7,672,950.00	703,861.85	6,969,088.15
VOCATIONAL EDUCATION PROGRAM	3,084,500.00	298,381.55	2,786,118.45
STUDENT BODY EDUCATION PROGRAM	479,165.00	19,988.11	459,176.89
ADULT EDUCATION PROGRAM	38,800.00	0.00	38,800.00
ATTENDANCE SERVICES SUPPORT	670,100.00	66,464.76	603,635.24
HEALTH SERVICES SUPPORT	1,522,127.00	144,361.33	1,377,765.67
OTHER STUDENT SUPPORT	3,804,601.00	368,936.69	3,435,664.31
REGULAR EDUCATION SUPPORT	2,291,200.00	258,003.36	2,033,196.64
ALTERNATIVE EDUCATION SUPPORT	111,600.00	10,644.04	100,955.96
SPECIAL EDUCATION SUPPORT	820,650.00	78,290.90	742,359.10
VOCATIONAL EDUCATION SUPPORT	168,100.00	16,687.50	151,412.50
TECHNOLOGY	1,124,400.00	221,260.43	903,139.57
BOARD OF EDUCATION	1,606,550.00	540,627.65	1,065,922.35
DIRECTOR'S OFFICE	545,600.00	77,138.64	468,461.36
PRINCIPALS' OFFICES	7,270,600.00	1,065,731.22	6,204,868.78
FISCAL SERVICES	207,750.00	33,046.06	174,703.94
HUMAN RESOURCES	463,350.00	74,708.65	388,641.35
PLANT OPERATION	5,432,659.00	923,650.33	4,509,008.67
PLANT MAINTENANCE	2,724,175.00	336,664.90	2,387,510.10
TRANSPORTATION	5,676,700.00	1,007,848.11	4,668,851.89
FOOD SERVICES	4,550,850.00	64,340.98	4,486,509.02
COMMUNITY SERVICES	1,078,400.00	164,562.44	913,837.56
PRE - K PROGRAM	1,085,000.00	115,383.10	969,616.90
CAPITAL OUTLAY	659,000.00	0.00	659,000.00
OPERATING TRANSFER	624,141.00	0.00	624,141.00
TOTAL EXPENSES	104,844,038.00	12,242,643.25	92,601,394.75

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	99,260,822.00	7,519,193.51	(91,741,628.49)
TOTAL EXPENSES	104,844,038.00	12,242,643.25	92,601,394.75
EXCESS REVENUES (EXPENSES)	(5,583,216.00)	(4,723,449.74)	859,766.26
BEGINNING UNRESERVED FUND BALANCE	12,302,073.25	12,302,073.25	0.00
ENDING UNRESERVED FUND BALANCE	6,718,857.25	7,578,623.51	859,766.26

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
DEBT SERVICE FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		9,443,182.12	
ACCOUNTS RECEIVABLE		0.00	
NOTES RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			9,443,182.12
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	8,763,586.48		
PLUS CURRENT REVENUES	811,592.81		
LESS CURRENT EXPENSES	131,997.17		
UNRESERVED FUND BALANCE		9,443,182.12	
PLUS RESERVED FUND BALANCE - DOJ - FOR SCHOOL NEEDS		0.00	
PLUS RESERVED FUND BALANCE - IDB - RED RIVER PRESERVE		0.00	
TOTAL FUND EQUITY			9,443,182.12
TOTAL LIABILITIES AND FUND EQUITY			9,443,182.12

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	9,512,864.00	452.88	(9,512,411.12)
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	190,000.00	30,566.19	(159,433.81)
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	128,000.00	7,728.97	(120,271.03)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	94,000.00	5,824.35	(88,175.65)
PAYMENTS IN LIUE OF TAXES - INDUSTRIAL DEVELOPMENT BRD	0.00	0.00	0.00
WHEEL TAX	4,832,772.00	454,950.79	(4,377,821.21)
LITIGATION TAX - JAIL	414,000.00	35,078.81	(378,921.19)
ADEQUATE FACILITIES TAX	683,000.00	76,851.30	(606,148.70)
INTEREST EARNED - Other Investments	311,483.00	26,574.52	(284,908.48)
SALE OF EQUIPMENT	0.00	5,025.00	5,025.00
SALE OF PROPERTY	0.00	150,000.00	150,000.00
OTHER LOCAL REVENUES - RENT ON DMV BUILDING	111,240.00	18,540.00	(92,700.00)
BONDS ISSUED	0.00	0.00	0.00
REFUNDING DEBT ISSUED	0.00	0.00	0.00
PREMIUMS ON DEBT ISSUED	0.00	0.00	0.00
OPERATING TRANSFERS	661,641.00	0.00	(661,641.00)
TOTAL REVENUES	16,939,000.00	811,592.81	(16,127,407.19)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
GENERAL DEBT SERVICE:			
PRINCIPAL ON BONDS	3,041,982.00	0.00	3,041,982.00
PRINCIPAL ON NOTES	130,750.00	0.00	130,750.00
INTEREST ON BONDS	1,008,188.00	0.00	1,008,188.00
INTEREST ON NOTES	25,804.00	0.00	25,804.00
TOTAL GENERAL DEBT SERVICE	4,206,724.00	0.00	4,206,724.00
HIGHWAY DEBT SERVICE:			
PRINCIPAL ON BONDS	0.00	0.00	0.00
PRINCIPAL ON NOTES	70,950.00	0.00	70,950.00
INTEREST ON BONDS	0.00	0.00	0.00
INTEREST ON NOTES	2,483.00	0.00	2,483.00
TOTAL HIGHWAY DEBT SERVICE	73,433.00	0.00	73,433.00
SCHOOL DEBT SERVICE:			
PRINCIPAL ON BONDS	8,488,018.00	0.00	8,488,018.00
PRINCIPAL ON NOTES	540,128.00	116,827.60	423,300.40
INTEREST ON BONDS	3,666,770.00	0.00	3,666,770.00
INTEREST ON NOTES	54,356.00	3,874.15	50,481.85
TOTAL SCHOOL DEBT SERVICE	12,749,272.00	120,701.75	12,628,570.25
OTHER DEBT SERVICE EXPENSES:			
TRUSTEE'S COMMISSION	287,571.00	11,095.42	276,475.58
OTHER DEBT SERVICE COSTS	12,000.00	200.00	11,800.00
TOTAL OTHER DEBT SERVICE EXPENSES	299,571.00	11,295.42	288,275.58
OTHER DEBT SERVICE EXPENSES:			
OPERATING TRANSFER/GENERAL CAPITAL PROJECTS FUND 171	0.00	0.00	0.00
OPERATING TRANSFER/SCHOOL CAPITAL PROJECTS FUND 177	0.00	0.00	0.00
UNDERWRITER'S DISCOUNT	0.00	0.00	0.00
OTHER DEBT ISSUANCE COSTS	0.00	0.00	0.00
OTHER DEBT SERVICE COSTS	0.00	0.00	0.00
TOTAL OTHER DEBT SERVICE EXPENSES	0.00	0.00	0.00
TOTAL DEBT SERVICE FUND EXPENSES	17,329,000.00	131,997.17	17,197,002.83

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
DEBT SERVICE FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	16,939,000.00	811,592.81	(16,127,407.19)
TOTAL EXPENSES	17,329,000.00	131,997.17	17,197,002.83
EXCESS REVENUES (EXPENSES)	(390,000.00)	679,595.64	1,069,595.64
BEGINNING UNRESERVED FUND BALANCE	8,763,586.48	8,763,586.48	0.00
ENDING UNRESERVED FUND BALANCE	8,373,586.48	9,443,182.12	1,069,595.64

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL CAPITAL PROJECTS FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		196,764.42	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			196,764.42
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		78,145.00	
BEGINNING FUND BALANCE	118,619.42		
PLUS CURRENT REVENUES	0.00		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		118,619.42	
ADJUSTMENT REQUIRED-IDB-RED RIVER PRESERVE-NOW 172			
TOTAL FUND EQUITY			196,764.42
TOTAL LIABILITIES AND FUND EQUITY			196,764.42

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
OTHER HEALTH AND WELFARE GRANTS	0.00
BOND PROCEEDS	0.00
PREMIUMS ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
IDB RESERVES, TRANSFERRED FROM DEBT SERVICE FUND 151	0.00
TOTAL REVENUES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
ARCHITECTS	0.00
CONSULTANTS	0.00
OTHER CHARGES	0.00
UNDERWRITERS DISCOUNT	0.00
OTHER CONSTRUCTION - IDB PROJECT	0.00
OTHER CONSTRUCTION - IDB PROJECT - WATER TOWER	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
BUILDING PURCHASES	0.00
BUILDING CONSTRUCTION - JAIL PROJECT	0.00
BUILDING CONSTRUCTION - COLLEGE PROJECT	0.00
BUILDING IMPROVEMENTS - HEALTH DEPARTMENT WIC GRANT	0.00
AIRPORT IMPROVEMENT	0.00
OTHER CONSTRUCTION - WATER	0.00
OTHER CAPITAL OUTLAY PROJECTS	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
TOTAL REVENUES	0.00
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	0.00
BEGINNING UNRESERVED FUND BALANCE	118,619.42
ENDING UNRESERVED FUND BALANCE	118,619.42

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,375,166.12	
TOTAL CURRENT ASSETS			2,375,166.12
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	2,374,750.96		
PLUS CURRENT REVENUES	415.16		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE FOR RED RIVER PRESERVE		2,375,166.12	
TOTAL FUND EQUITY			2,375,166.12
TOTAL LIABILITIES AND FUND EQUITY			2,375,166.12

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
PAYMENT IN LIEU OF TAXES (PILOT)	0.00
INTEREST EARNED	415.16
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	415.16

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
BUILDING CONSTRUCTION	0.00
BUILDING IMPROVEMENTS	0.00
LAND	0.00
SITE DEVELOPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
TOTAL REVENUES	415.16
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	415.16
BEGINNING UNRESERVED FUND BALANCE	2,374,750.96
ENDING UNRESERVED FUND BALANCE	2,375,166.12

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL CAPITAL PROJECTS FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		4,312,166.03	
TOTAL CURRENT ASSETS			4,312,166.03
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		4,216,628.20	
BEGINNING FUND BALANCE	95,537.83		
PLUS CURRENT REVENUES	0.00		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		95,537.83	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			4,312,166.03
TOTAL LIABILITIES AND FUND EQUITY			4,312,166.03

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
BOND PROCEEDS	0.00
PREMIUM ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
BUILDING CONSTRUCTION	0.00
BUILDING IMPROVEMENTS	0.00
UNDERWRITER'S DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
LAND	0.00
SITE DEVELOPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	0.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
TOTAL REVENUES	0.00
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	0.00
BEGINNING UNRESERVED FUND BALANCE	95,537.83
ENDING UNRESERVED FUND BALANCE	95,537.83

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COUNTY MEDICAL SELF INSURANCE FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,334,963.96	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,334,963.96
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
CLAIMS AND JUDGEMENTS PAYABLE		615,484.14	
TOTAL CURRENT LIABILITIES			615,484.14
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES			
BEGINNING FUND BALANCE	1,289,795.77		
PLUS CURRENT REVENUES	630,348.44		
LESS CURRENT EXPENSES	500,664.39		
UNRESERVED FUND BALANCE		1,419,479.82	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			1,719,479.82
TOTAL LIABILITIES AND FUND EQUITY			2,334,963.96

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
PREMIUMS/CONTRIBUTIONS	584,349.82
INTEREST EARNED	663.36
MISCELLANEOUS REFUNDS - REBATES	45,335.26
TRANSFERS IN	0.00
TOTAL REVENUES	630,348.44

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
ADMINISTRATIVE COSTS & HANDLING COSTS	74,644.11
MEDICAL CLAIMS	426,020.28
TOTAL EXPENSES	500,664.39

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	ACTUAL FY 2018-2019
TOTAL REVENUES	630,348.44
TOTAL EXPENSES	500,664.39
EXCESS REVENUES (EXPENSES)	129,684.05
BEGINNING UNRESERVED FUND BALANCE	1,289,795.77
ENDING UNRESERVED FUND BALANCE	1,419,479.82

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF BOND PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2018

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 6/30/2019	8,488,018.00	3,041,982.00	11,530,000.00	4,674,957.68	16,204,957.68
FISCAL YEAR ENDING 6/30/2020	7,423,849.50	2,616,150.50	10,040,000.00	4,156,638.76	14,196,638.76
FISCAL YEAR ENDING 6/30/2021	7,631,731.00	2,708,269.00	10,340,000.00	3,747,788.76	14,087,788.76
FISCAL YEAR ENDING 6/30/2022	7,853,003.00	2,801,997.00	10,655,000.00	3,290,688.76	13,945,688.76
FISCAL YEAR ENDING 6/30/2023	8,214,715.50	2,930,284.50	11,145,000.00	2,816,938.76	13,961,938.76
FISCAL YEAR ENDING 6/30/2024	8,405,309.00	3,044,691.00	11,450,000.00	2,425,613.76	13,875,613.76
FISCAL YEAR ENDING 6/30/2025	8,574,212.00	3,150,788.00	11,725,000.00	2,023,826.26	13,748,826.26
FISCAL YEAR ENDING 6/30/2026	7,684,196.00	2,875,804.00	10,560,000.00	1,541,926.26	12,101,926.26
FISCAL YEAR ENDING 6/30/2027	7,894,887.00	2,960,113.00	10,855,000.00	1,218,726.26	12,073,726.26
FISCAL YEAR ENDING 6/30/2028	6,558,600.00	666,400.00	7,225,000.00	879,776.26	8,104,776.26
FISCAL YEAR ENDING 6/30/2029	4,833,700.00	541,300.00	5,375,000.00	654,801.26	6,029,801.26
FISCAL YEAR ENDING 6/30/2030	2,510,000.00	0.00	2,510,000.00	484,476.26	2,994,476.26
FISCAL YEAR ENDING 6/30/2031	2,585,000.00	0.00	2,585,000.00	407,176.26	2,992,176.26
FISCAL YEAR ENDING 6/30/2032	2,675,000.00	0.00	2,675,000.00	322,963.76	2,997,963.76
FISCAL YEAR ENDING 6/30/2033	2,760,000.00	0.00	2,760,000.00	234,882.50	2,994,882.50
FISCAL YEAR ENDING 6/30/2034	2,860,000.00	0.00	2,860,000.00	142,512.50	3,002,512.50
FISCAL YEAR ENDING 6/30/2035	1,210,000.00	0.00	1,210,000.00	46,442.50	1,256,442.50
FISCAL YEAR ENDING 6/30/2036	505,000.00	0.00	505,000.00	11,362.50	516,362.50
TOTAL REMAINING PAYMENTS	98,667,221.00	27,337,779.00	126,005,000.00	29,081,499.06	155,086,499.06

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF NOTE PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2018

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 6/30/2019	540,127.60	201,700.00	741,827.60	82,642.15	824,469.75
FISCAL YEAR ENDING 6/30/2020	331,348.00	125,000.00	456,348.00	60,111.00	516,459.00
FISCAL YEAR ENDING 6/30/2021	336,348.00	130,000.00	466,348.00	48,690.50	515,038.50
FISCAL YEAR ENDING 6/30/2022	212,227.20	130,000.00	342,227.20	36,982.50	379,209.70
FISCAL YEAR ENDING 6/30/2023	185,000.00	135,000.00	320,000.00	28,138.00	348,138.00
FISCAL YEAR ENDING 6/30/2024	190,000.00	140,000.00	330,000.00	19,130.50	349,130.50
FISCAL YEAR ENDING 6/30/2025	195,000.00	0.00	195,000.00	9,835.50	204,835.50
FISCAL YEAR ENDING 6/30/2026	200,000.00	0.00	200,000.00	4,980.00	204,980.00
TOTAL REMAINING PAYMENTS	2,190,050.80	861,700.00	3,051,750.80	290,510.15	3,342,260.95

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CASH FLOW ANALYSIS

FY 2019

School Fund 141	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	Estimated Revenues & Expenses for FY 2019
Cash Receipts	1,211,017	7,294,192	6,964,024	8,941,633	8,978,827	13,953,179	9,285,342	13,441,724	8,131,694	8,132,002	1,846,564	11,080,624	99,260,822
Loan frm Debt Srv	0	0	0	0	0	0	0	0	0	0	0	0	
Transfers In	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cash Inflows	1,211,017	7,294,192	6,964,024	8,941,633	8,978,827	13,953,179	9,285,342	13,441,724	8,131,694	8,132,002	1,846,564	11,080,624	99,260,822
Beg Cash Bal	12,494,976	10,555,611	10,576,191	9,342,972	9,933,824	10,905,944	14,789,871	16,031,120	21,258,873	20,381,185	20,377,231	14,119,266	
Available Cash	13,705,993	17,849,803	17,540,215	18,284,605	18,912,651	24,859,123	24,075,213	29,472,844	29,390,567	28,513,187	22,223,795	25,199,890	
Cash Payments	3,150,382	7,273,612	8,197,243	8,350,781	8,006,707	9,444,611	8,044,093	8,213,971	9,009,382	8,135,956	8,104,529	18,288,130	104,219,397
Transfers Out	0	0	0	0	0	624,641	0	0	0	0	0	0	624,641
Total Cash Outflows	3,150,382	7,273,612	8,197,243	8,350,781	8,006,707	10,069,252	8,044,093	8,213,971	9,009,382	8,135,956	8,104,529	18,288,130	104,844,038
End Bal	10,555,611	10,576,191	9,342,972	9,933,824	10,905,944	14,789,871	16,031,120	21,258,873	20,381,185	20,377,231	14,119,266	6,911,760	

Beg Cash Bal	12,494,976
Fund Bal 7-1-2018	12,302,073
Difference	-192,903

End Cash	6,911,760
Diff	-192,903
EstFundBa 6/30/2019	6,718,857

ROBERTSON COUNTY, TENNESSEE

SCHOOL FEDERAL PROJECTS
FINANCIAL REPORT

AUGUST 31, 2018

UNAUDITED

PREPARED BY
FINANCE DEPARTMENT

JODY STEWART
FINANCE DIRECTOR

ROBERTSON COUNTY, TENNESSEE

SCHOOL FEDERAL PROJECTS
UNAUDITED FINANCIAL REPORT

TABLE OF CONTENTS

INTRODUCTORY SECTION	PAGE
Title Page	i
Table of Contents	ii
FINANCIAL SECTIONS	
School Federal Projects Fund:	
Balance Sheet	1
Statement of Revenues	2
Statement of Expenses	3
Statement of Changes in Fund Balance	4

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FEDERAL PROJECTS FUND
August 31, 2018

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND			
CASH WITH TRUSTEE		289,519.58	
ACCOUNTS RECEIVABLE			
DUE FROM OTHER GOVERNMENTS		56.38	
TOTAL CURRENT ASSETS			289,575.96
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		90,133.31	
TOTAL CURRENT LIABILITIES			90,133.31
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		68,590.48	
BEGINNING FUND BALANCE	71,979.27		
PLUS CURRENT REVENUES	443,974.78		
LESS CURRENT EXPENSES	585,101.88		
UNRESERVED FUND BALANCE		(69,147.83)	
PLUS RESERVED FUND BALANCE		200,000.00	
TOTAL FUND EQUITY			199,442.65
TOTAL LIABILITIES AND FUND EQUITY			289,575.96

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
VOCATIONAL PROGRAM IMPROVEMENT	190,337.67	23,121.71	(167,215.96)
TITLE I - IMPROVING BASIC PROGRAMS	2,383,623.58	181,982.57	(2,201,641.01)
IDEA PART B - SPECIAL EDUCATION	2,483,362.61	190,720.19	(2,292,642.42)
IDEA PRESCHOOL SPECIAL EDUCATION	61,122.48	0.00	(61,122.48)
TITLE III - ENGLISH LANGUAGE ACQUISITION	108,834.58	155.01	(108,679.57)
TITLE X - HOMELESS EDUCATION	37,844.91	826.10	(37,018.81)
TITLE II - PROFESSIONAL DEVELOPMENT	349,366.70	47,169.20	(302,197.50)
OTHER FEDERAL THROUGH STATE	196,383.92	0.00	(196,383.92)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	5,810,876.45	443,974.78	(5,366,901.67)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
REGULAR INSTRUCTION PROGRAM	1,730,650.19	111,115.72	1,619,534.47
SPECIAL EDUCATION PROGRAM	1,958,004.00	202,279.46	1,755,724.54
VOCATIONAL EDUCATION PROGRAM	150,135.67	47,570.84	102,564.83
OTHER STUDENT SUPPORT	91,939.81	13,420.46	78,519.35
REGULAR INSTRUCTION PROGRAM SUPPORT	1,298,800.33	163,005.21	1,135,795.12
SPECIAL EDUCATION PROGRAM SUPPORT	635,957.72	47,531.39	588,426.33
VOCATIONAL EDUCATION PROGRAM SUPPORT	2,100.00	168.80	1,931.20
BOARD OF EDUCATION	0.00	0.00	0.00
TRANSPORTATION	15,268.00	10.00	15,258.00
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	5,882,855.72	585,101.88	5,297,753.84

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 8/31/2018

DESCRIPTION	BUDGET FY 2018-2019	ACTUAL FY 2018-2019	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	5,810,876.45	443,974.78	(5,366,901.67)
TOTAL EXPENSES	5,882,855.72	585,101.88	5,297,753.84
EXCESS REVENUES (EXPENSES)	(71,979.27)	(141,127.10)	(69,147.83)
BEGINNING UNRESERVED FUND BALANCE	71,979.27	71,979.27	0.00
RESERVED FUND BALANCE	200,000.00	200,000.00	0.00
ENDING UNRESERVED FUND BALANCE	(200,000.00)	(269,147.83)	(69,147.83)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CASH FLOW ANALYSIS FY 2019

School Federal Fund 142

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	Estimated Revenues & Expenses for FY 2019
Cash Receipts	29,119	443,975	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	837,782	5,810,876
Loan frm Debt Srv	0	0	0	0	0	0	0	0	0	0	0	0	
Transfers In	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cash Inflows	29,119	443,975	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	837,782	5,810,876
Beg Cash Bal	337,690	172,687	289,520	172,687	172,687	172,687	172,687	172,687	172,687	172,687	172,687	172,687	
Available Cash	366,809	616,662	789,520	672,687	672,687	672,687	672,687	672,687	672,687	672,687	672,687	1,010,469	
Cash Payments	194,122	327,142	616,833	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	744,759	5,882,856
Transfers Out	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Cash Outflows	194,122	327,142	616,833	500,000	500,000	500,000	500,000	500,000	500,000	500,000	500,000	744,759	5,882,856
End Bal	172,687	289,520	172,687	172,687	172,687	172,687	172,687	172,687	172,687	172,687	172,687	172,687	

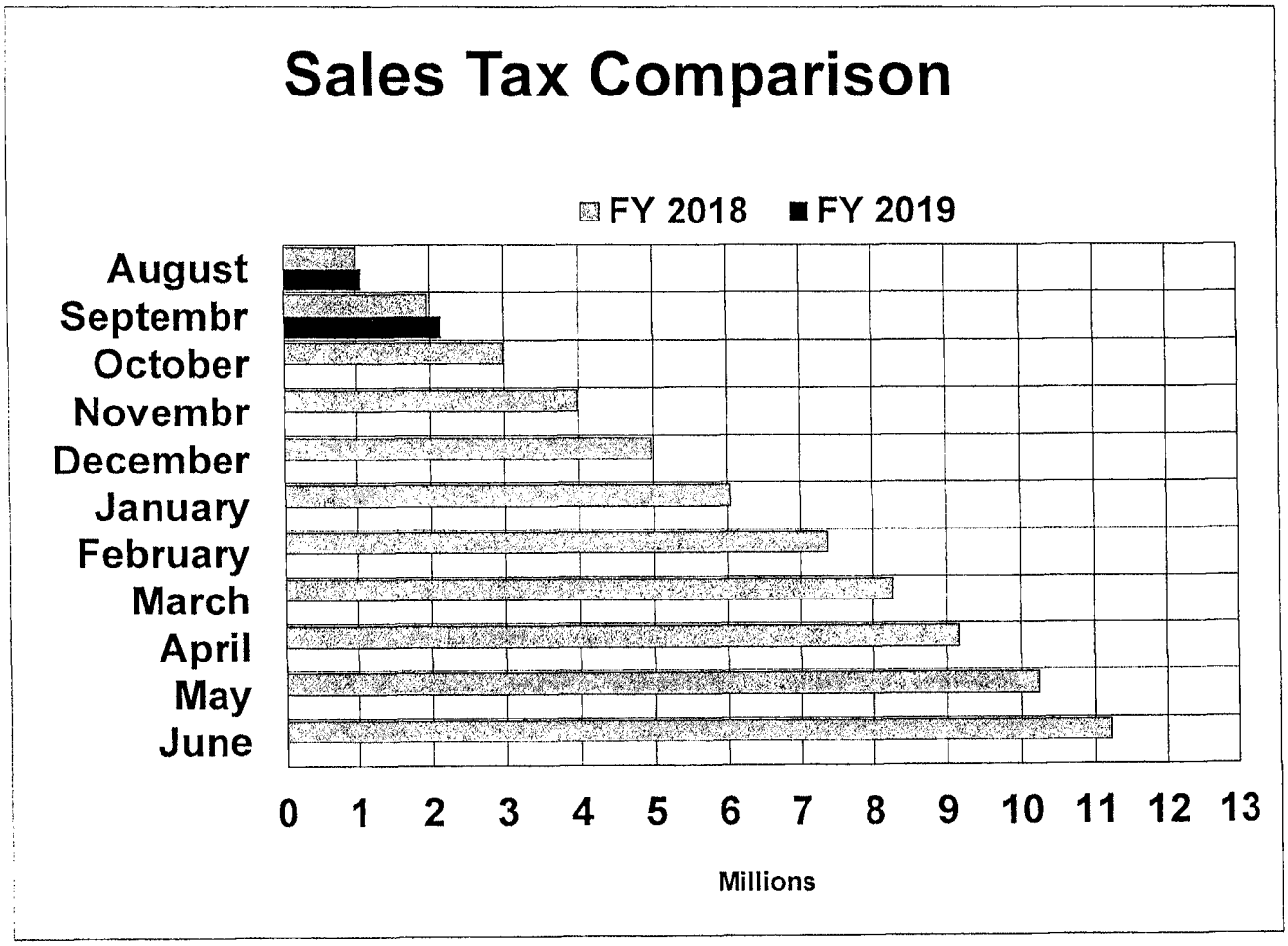
Beg Cash Bal	337,690
Fund Bal 7-1-2018	271,979
Difference	-65,711

End Cash	172,687
Diff	99,292
Estimated Fund Balance 7/1/2019	271,979

ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2018-2019

FOR PERIOD ENDING SEPTEMBER 30, 2018
SALES TAX COLLECTION - COMPARISONS

	ACTUAL FY 17-18	ACTUAL FY 18-19	POSITIVE (NEGATIVE) VARIANCE	BUDGET FY 18-19	ACTUAL FY 18-19	POSITIVE (NEGATIVE) VARIANCE
SEPTEMBER	1,969,056	2,154,403	185,347	12,500,000	2,154,403	(10,345,597)
				16.67%	17.24%	
				BUDGET PERCENTAGE	ACTUAL PERCENTAGE	



Robertson County Economic Development Board
Balance Sheet
As of September 30, 2018

	Sep 30, 18	
ASSETS		
Current Assets		
Checking/Savings		
Farmers Bank Checking	602,780.40	
CD #1 - The Farmers Bank	229,132.62	
Total Checking/Savings	831,913.02	
Accounts Receivable		
Accounts Receivable	2,502.00	GSP Rent
Total Accounts Receivable	2,502.00	
Total Current Assets	834,415.02	
TOTAL ASSETS	**834,415.02**	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
Economic Development Projects	54,999.98	Mega Site Due Diligence
Hotel-Motel Distributions Due		
Ridgetop	287.60	
Coopertown	28,478.18	
Greenbrier	19,051.55	
Orlinda	128,434.47	
Total Hotel-Motel Distributions Due	176,251.80	
Total Accounts Payable	231,251.78	
Other Current Liabilities		
Payroll Liabilities	1,467.60	
Total Other Current Liabilities	1,467.60	
Total Current Liabilities	232,719.38	
Total Liabilities	232,719.38	
Equity		
Opening Balance Equity	300,913.86	
Retained Earnings	253,147.15	
Net Income	47,634.63	
Total Equity	601,695.64	
TOTAL LIABILITIES & EQUITY	**834,415.02**	

Robertson County Economic Development Board
Profit & Loss Prev Year Comparison
July through September 2018

	Jul - Sep 18	Jul - Sep 17	$ Change	% Change
Income				
Lease Income	13,313.00	10,832.00	2,481.00	22.9%
Hotel/Motel Tax Collections	215,877.53	225,778.13	-9,900.60	-4.39%
Grant Income				
TN ECD				
Stony Creek Colors	15,652.50	0.00	15,652.50	100.0%
Total TN ECD	15,652.50	0.00	15,652.50	100.0%
Total Grant Income	15,652.50	0.00	15,652.50	100.0%
Interest Income	245.93	87.70	158.23	180.42%
Total Income	245,088.96	236,697.83	8,391.13	3.55%
Expense				
Administrative Expenses				
Website	1,925.00	0.00	1,925.00	100.0%
Board Reimbursements	0.00	649.49	-649.49	-100.0%
Advertising/Promotions				
Public relations	1,150.00	0.00	1,150.00	100.0%
Total Advertising/Promotions	1,150.00	0.00	1,150.00	100.0%
Legal Fees	1,670.00	1,080.00	590.00	54.63%
Supplies	252.28	0.00	252.28	100.0%
Total Administrative Expenses	4,997.28	1,729.49	3,267.79	188.95%
Direct Economic Development Exp				
901 Central	9,581.25	0.00	9,581.25	100.0%
Site Development	1,070.07	0.00	1,070.07	100.0%
Retire TN	2,154.22	0.00	2,154.22	100.0%
Megasite Project	47,622.02	0.00	47,622.02	100.0%
Bethel Rd Impact Study	19,670.00	0.00	19,670.00	100.0%
Conwood Project	1,356.02	9,065.63	-7,709.61	-85.04%
RC Chamber Annual Funding	8,750.00	8,750.00	0.00	0.0%
TN ECD Grant				
Stony Creek Colors	15,652.50	0.00	15,652.50	100.0%
Lowes	0.00	147,396.87	-147,396.87	-100.0%
Total TN ECD Grant	15,652.50	147,396.87	-131,744.37	-89.38%
Total Direct Economic Development Exp	105,856.08	165,212.50	-59,356.42	-35.93%
Downtown Merchants	0.00	8,000.00	-8,000.00	-100.0%
Economic Development Director				
EDD Contract	17,937.51	21,700.00	-3,762.49	-17.34%
Payroll Expenses				
Health Insurance	1,378.75	0.00	1,378.75	100.0%
Payroll Expenses - Other	1,280.41	0.00	1,280.41	100.0%
Total Payroll Expenses	2,659.16	0.00	2,659.16	100.0%
EDD Expense	5,208.00	4,481.07	726.93	16.22%
RCEDB Office /SupportServices	5,175.75	7,575.75	-2,400.00	-31.68%
Total Economic Development Director	30,980.42	33,756.82	-2,776.40	-8.23%
Managed Property Expenses				

Robertson County Economic Development Board
Profit & Loss Prev Year Comparison
July through September 2018

	Jul - Sep 18	Jul - Sep 17	$ Change	% Change
901 Buildout	17,823.30	0.00	17,823.30	100.0%
Repairs and Maintenance	7,667.00	0.00	7,667.00	100.0%
Lawn Maintenance	0.00	650.00	-650.00	-100.0%
Storm Water	402.00	402.00	0.00	0.0%
Total Managed Property Expenses	25,892.30	1,052.00	24,840.30	2,361.25%
H/M Tax Distributions				
Springfield	17,090.30	18,524.18	-1,433.88	-7.74%
White House	34,636.02	39,137.19	-4,501.17	-11.5%
Total H/M Tax Distributions	51,726.32	57,661.37	-5,935.05	-10.29%
Tourism Grants				
Experience Robertson Festival	9,178.00	0.00	9,178.00	100.0%
Art in the Park Festival	800.00	0.00	800.00	100.0%
Taste of Country Festival	0.00	8,268.00	-8,268.00	-100.0%
Community Spirit	6,000.00	0.00	6,000.00	100.0%
Fair Board	18,000.00	0.00	18,000.00	100.0%
Total Tourism Grants	33,978.00	8,268.00	25,710.00	310.96%
Total Expense	253,430.40	275,680.18	-22,249.78	-8.07%
Net Income	-8,341.44	-38,982.35	30,640.91	78.6%

Robertson County Economic Development Board
Profit & Loss Budget Overview
July 2018 through June 2019

	Jul '18 - Jun 19
Income	
RC-ED Fund Reimbursement	
Airport Project	653,840.00
Total RC-ED Fund Reimbursement	653,840.00
Lease Income	57,872.00
Hotel/Motel Tax Collections	730,500.00
Other Reimbursements	0.00
Grant Income	
TN ECD	
TN ECD - Other	5,000.00
Total TN ECD	5,000.00
Grant Income - Other	0.00
Total Grant Income	5,000.00
Interest Income	600.00
Total Income	1,447,812.00
Expense	
Administrative Expenses	
Website	1,925.00
Board Reimbursements	1,200.00
Misc	0.00
Advertising/Promotions	
Public relations	0.00
Lowes Event	2,000.00
Total Advertising/Promotions	2,000.00
Audit Fees	4,400.00
Corp. Annual Report Fees	20.00
Insurance	0.00
Legal Fees	3,000.00
Postage	98.00
Public Notices	30.00
Supplies	600.00
Administrative Expenses - Other	0.00
Total Administrative Expenses	13,273.00
Direct Economic Development Exp	
Downtown Merchants	7,500.00
Site Development	4,440.00
Retire TN	5,275.00
Airport Terminal Project	653,840.00
Megasite Project	108,001.00
Bethel Rd Impact Study	19,670.00
Workforce Database	50,000.00
Conwood Project	1,500.00
Regional Econ Dev Partnership	5,000.00
Leadership Middle TN	500.00
Maxey Road Project	0.00

Robertson County Economic Development Board
Profit & Loss Budget Overview
July 2018 through June 2019

	Jul '18 - Jun 19
RC Chamber Annual Funding	35,000.00
Total Direct Economic Development Exp	890,726.00
Economic Development Director	
EDD Salary	66,950.00
Payroll Expenses	
Health Insurance	9,405.15
Payroll Expenses - Other	5,160.00
Total Payroll Expenses	14,565.15
EDD Program Expense	15,000.00
RCEDB Office /Support Services	27,903.00
Total Economic Development Director	124,418.15
Managed Property Expenses	
Repairs and Maintenance	14,200.00
Property Tax	1,485.00
Insurance	4,000.00
Lawn Maintenance	2,450.00
Storm Water	1,608.00
Managed Property Expenses - Other	0.00
Total Managed Property Expenses	23,743.00
H/M Tax Distributions	
Coopertown	0.00
Greenbrier	0.00
Orlinda	0.00
Springfield	56,500.00
White House	134,500.00
Total H/M Tax Distributions	191,000.00
Tourism Grants	
Experience Robertson Festival	10,000.00
White House Festival	5,000.00
Countywide Tourism Marketing	30,000.00
Civil War Trails Markers	800.00
Art in the Park Festival	800.00
Kilgore Bluegrass Festival	3,500.00
Honeysuckle Hill Farm	8,000.00
Community Spirit	6,000.00
Fair Board	18,000.00
Total Tourism Grants	82,100.00
Total Expense	1,325,260.15
Net Income	122,551.85

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION
ROBERTSON COUNTY OFFICE BUILDING
527 SOUTH BROWN STREET
SPRINGFIELD, TENNESSEE 37172
TEL. (615) 384-3666

MEMORANDUM

TO: Robertson County Commission Members

FROM: Doug Vann, Planning Director

DATE: October 5, 2018

The Robertson County Commission will hold its monthly meeting on Monday, **October 15, 2018** at 7:00 P. M., in the Judicial Complex, 2nd Floor, Robertson County Office Building, Springfield, Tennessee. The following items have been placed on the agenda for your review.

Rezoning Requests:

(1) Mr. Sammy Wright requests to rezone 1.16 acres from ***C-1 (General Commercial) to AG-2 (Agricultural/Residential)*** located on East Swift Road and further identified on Assessor of Properties Map 117, Parcel 152.01pt. **2nd Voting District.**

(2) Mr. David Cochrane requests to rezone 5.01 acres from ***AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)*** located on Rippy Road and further identified on Assessor of Properties Map 049, Parcel 139.00pt., **1st Voting District.**

(3) Mr. Mike Swann requests to rezone 4.94 acres from ***AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)*** located on Boyles Road and further identified on Assessor of Properties Map 095, Parcel 012.00, **8th Voting District.**

(4) Mr. Gary Potts requests to rezone 1.84 acres from ***AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)*** located on Armstrong Road and further identified on Assessor of Properties Map 082, Parcel 102.03, **8th Voting District.**

(5) Mr. Samuel Rice requests to rezone 1.91 acres from ***AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)*** located on Mt. Sharon Road and further identified on Assessor of Properties Map 121 Parcel 053.00pt. **6th Voting District.**

(6) Mr. Jay Groves requests to rezone 2.32 acres from ***AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)*** located on Guthrie Road and further identified on Assessor of Properties Map 062, Parcel 187.00, **1st Voting District.**

Should you have comments or questions upon receipt of this information, please feel free to contact the Planning Office.

DV: cf
Enclosures

Planning & Zoning

Resolution No. 101518097

A RESOLUTION TO REZONE A TRACT OF LAND FROM C-1 (General Commercial) to AG-2 (Agricultural/Residential)

Mr. Sammy Wright

WHEREAS, Mr. Sammy Wright requests to rezone **1.16 acres** of land located on East Swift Road, (2nd Voting District), for agricultural use, and

WHEREAS, the Robertson County Planning Commission has evaluated and recommends approval of this request;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **1.16 acres** of land owned by **Mr. Sammy Wright** is hereby rezoned from **C-1 (Commercial Development) to AG-2 (Agricultural/Residential)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron pin (old), in the westerly margin of East Swift Road, (Interstate 65-Access Road), a corner of a tract of land which belongs to Sammy Wright, having a deed reference in Deed Book 357, Page 215, RORCT, the most easterly southeast of this tract and continuing with the boundary of said tract of land which belongs to Sammy Wright, as follows: N 76°24'22" W, 200.65 feet to an iron pin (old); thence, S 06°10'29" W, 80.09 feet to an iron pin (old); thence, N 83°49'31" W, 200.00 feet to an iron pin (old);thence, N 06°10'29" E, 200.00 feet to an iron pin (old); thence, S 83°49'31" E, 200.00 feet to an iron pin (old);thence, S 06°10'29" W, 69.49 feet to an iron pin (old); thence, S 76°24'22" E, 223.56 feet to an iron pin (old), in the westerly margin of East Swift Road; thence, S 31°45'03" W, 52.62 feet, to the point of beginning, containing **1.16 acres.**

This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

10-15-18
Date

William A. Foyle
Robertson County Mayor

Angie H. Shores
Robertson County Clerk

Planning & Zoning

8-C

Steven E. Artz
and Associates, inc.
Land Surveyors
P.O. Box 923
Springfield, Tennessee 37172
(615) 382-0481

Rezoning Request For
Sammy Wright
11th Civil District
Robertson County, Tennessee

NO. 180017
DATE 8/10/18
BY SEA

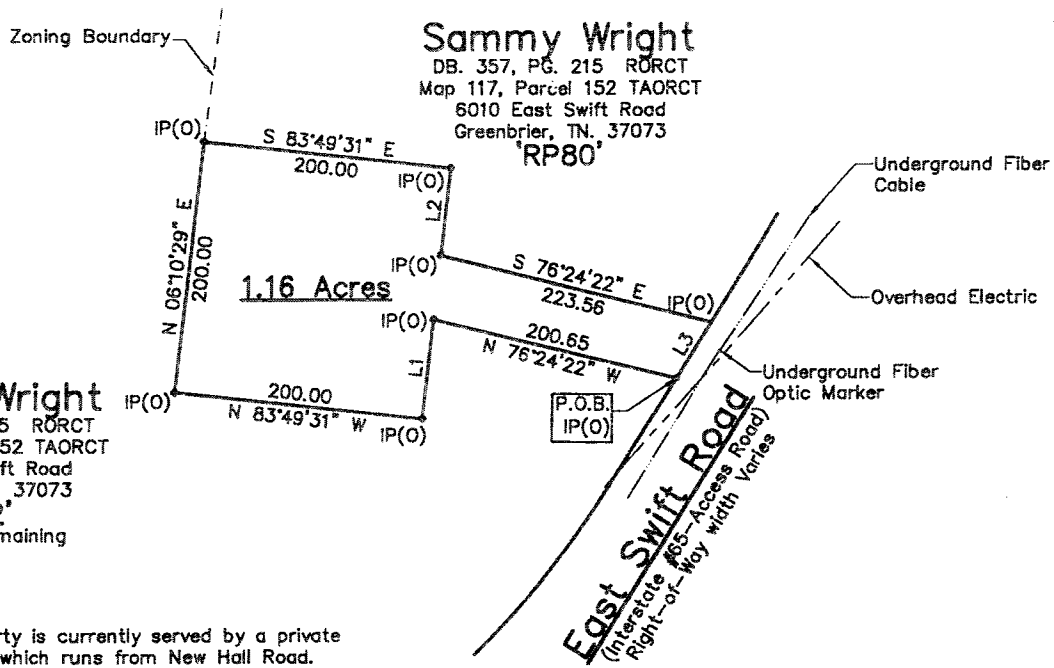
CAD FILE NO. 180017S
COORD. FILE NO. 180017EF

SURVEYOR'S NOTE:

1. NO TITLE REPORT WAS FURNISHED TO THIS SURVEYOR, THEREFORE THE SURVEY SHOWN HEREON IS SUBJECT TO ANY AND ALL FINDINGS AN ACCURATE TITLE SEARCH MAY REVEAL.
2. THIS SURVEY WAS MADE USING THE LATEST RECORDED DEEDS AND PHYSICAL EVIDENCE FOUND IN THE FIELD.
3. ALL DISTANCES SHOWN HEREON ARE BASED ON A FIELD RUN SURVEY USING EDM EQUIPMENT AND HAVE BEEN ADJUSTED FOR TEMPERATURE.
4. THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH CHAPTER 0820-3-.07 STANDARDS OF PRACTICE AS ADOPTED BY THE TENNESSEE STATE BOARD OF EXAMINERS FOR LAND SURVEYORS.

100 50 0 100 200
SCALE IN FEET
1"=100'

NOTE:
NORTH ARROW AND BEARINGS ARE BASED UPON THE DEED OF RECORD.



Legend
P.O.B. Point of Beginning
IP(0) Iron Pin (Old)
L1 Refer to Line Table Shown Hereon for Data

Sammy Wright
DB. 357, PG. 215 RORCT
Map 117, Parcel 152 TAORCT
6010 East Swift Road
Greenbrier, TN. 37073
'AG-2'
5.53 Acres Remaining

Note:
This property is currently served by a private water line which runs from New Hall Road. However, this tract is being consolidated with with adjacent property and will no longer be an issue.

STEVEN E. ARTZ
REGISTERED LAND SURVEYOR
TENNESSEE NO. 1708

Being Lot 1 of the Sammy Wright Property of record in Plat Book 18, Page 80 RORCT

Deed Reference:
Deed Book 357, Page 215 RORCT
Map 117, Parcel 152.01 TAORCT

I HEREBY CERTIFY THAT THIS IS A CATEGORY I SURVEY AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:10000+ AS SHOWN HEREON.

Line Table		
NUMBER	DIRECTION	DISTANCE
L1	S 06°10'29" W	80.09
L2	S 06°10'29" W	69.49
L3	S 31°45'03" W	52.62

CALL BEFORE YOU DIG
811 CALL 811 NATIONWIDE
Know what's below. Call before you dig.

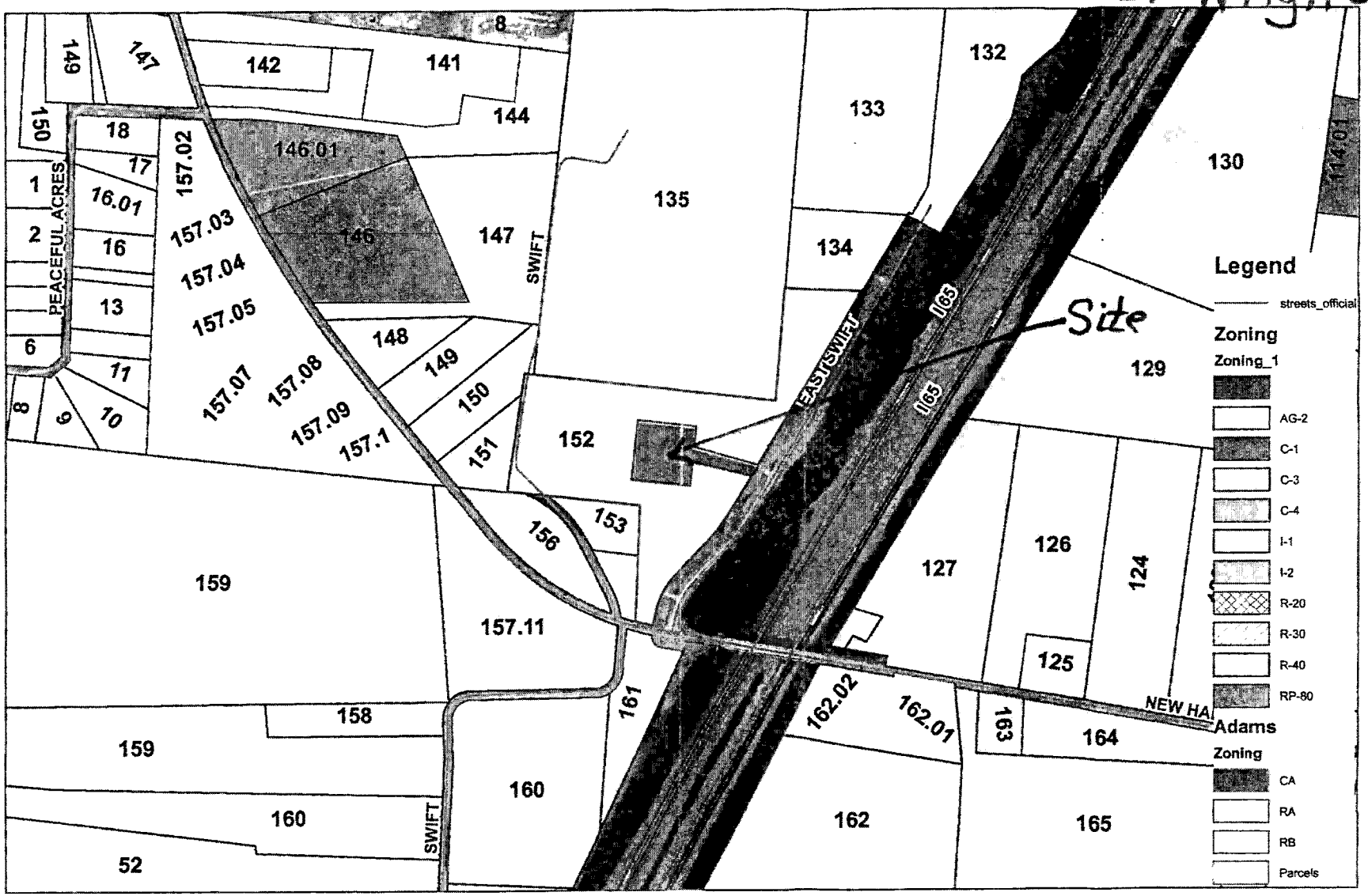
Present Zoning Classification C1
Proposed Zoning Classification AG-2

Sammy Wright

SEP 24 2018

6010 East Swift Road
Greenbrier, TN. 37073
(615) 456-1413

01 Wright


Site
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-3
C-4
I-1
I-2
R-20
R-30
R-40
RP-80
Adams
Zoning
CA
RA
RB
Parcels
PEACEFUL ACRES
SWIFT
EAST SWIFT
I65
NEW HA
8
149
147
142
141
144
132
133
130
114.01
150
18
17
146.01
157.02
1
16.01
135
2
16
157.03
146
147
134
157.04
13
157.05
148
6
11
149
129
157.07
157.08
150
8
9
10
157.09
157.1
151
152
153
156
159
157.11
126
127
124
125
161
162.02
162.01
163
164
158
159
160
162
165
160
52

August 10, 2018

Robertson County Planning Commission
501 South Brown Street
Springfield, TN 37172

Re: Request for Rezoning Property

Dear Planning Commission Members,

The purpose for this letter is to request the rezoning of a 1.16 acre tract of land. The subject property may be found on Tax Map 117, Parcel 152.01, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on East Swift Road, in the 11th Civil District, 2nd Voting District.

The property is currently zoned, `C1', we are requesting for the property to be rezoned to `AG-2'. I no longer utilize this property as commercial and wish to rezone the property back to Agricultural. if this request is granted we will then combine this lot with our remaining property with a formal plat that will be presented to the Planning Commission for approval.

Thank you for your cooperation with this matter and if we may assist you in any manner please contact us at your earliest convenience.

Sincerely,

Sammy Wright
6010 East Swift Road
Greenbrier, TN. 37073
(615) 456-1413

RECEIVED
AUG 31 2018
BY

ROBERTS Requested a Motion at: 8_25_13 PM
STUBBLEFIELD Seconded the Motion at: 8_25_13 PM

RESOLUTION NO. 101518097 A RESOLUTION TO REZONE A TRACT OF LAND FROM C-1 (General Commercial) to AG-2 (Agricultural/Residential) MR. SAMMY WRIGHT

Time of Vote: 8_25_46 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	Y	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (23 Y - 0 N - 1 Absent)

Resolution No. 101518098

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)

Mr. David Cochrane

WHEREAS, Mr. David Cochrane requests to rezone **5.01 acres** of land located on Rippy Road, (1st Voting District), for residential development, and

WHEREAS, the Robertson County Planning Commission has evaluated and recommends approval of this request;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **5.01 acres** of land owned by **Mr. David Cochrane** is hereby rezoned from **AG-2(Agricultural/Residential) to RP-80 (Rural Preservation)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron pin (old) in the westerly margin, 16 feet from the center-line of Rippy Road, a corner to Jimmy Russell (Deed Book 193, Page 456), and being the most northeast corner of this tract; thence, with the margin of Rippy Road for the next five calls as follows: S 01°20'11" W a distance of 112.80 feet; thence, with a curve turning to the right with a delta angle of 0°39'07", with a radius of 12296.00 feet, with an arc length of 139.90 feet, with a chord bearing of S 01°39'44" W, and a chord length of 139.90 feet; thence, S 01°59'18" W a distance of 316.22 feet; thence, with a curve turning to the right with a delta angle of 5°43'57", with a radius of 1475.84 feet, with an arc length of 147.66 feet, with a chord bearing of S 04°51'16" W, and a chord length of 147.60 feet; thence, S 07°43'15" W a distance of 47.63 feet to an iron pin (old) in the margin of said Rippy Road; thence, with the intersection of Rippy Road, and Greenwood Road, with a curve turning to the right with a delta angle of 147°23'52", with a radius of 25.00 feet, with an arc length of 64.31 feet, with a chord bearing of S 81°26'11" W, and a chord length of 47.99 feet to an iron pin (old) in the margin of said Greenwood Road; thence, with said Greenwood Road for the next three calls as follows: N 24°50'52" W a distance of 26.55 feet; thence, with a curve turning to the left with a delta angle of 87°15'12", with a radius of 116.00 feet, with an arc length of 176.65 feet, with a chord bearing of N 68°28'26" W, and a chord length of 160.07 feet; thence, S 67°54'01" W a distance of 44.66 feet to an iron pin (new) in the margin of Greenwood Road, and a corner to Tract 2 this survey; thence, leaving said road, N 04°27'18" W a distance of 724.97 feet to an iron pin (new), a corner to Tract 2 this survey, and in the line of said Jimmy D. Russell; thence, with said Russell, S 86°51'38" E a distance of 342.27 feet to the point of beginning, containing **5.01 acres.**

This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

10-15-18
Date

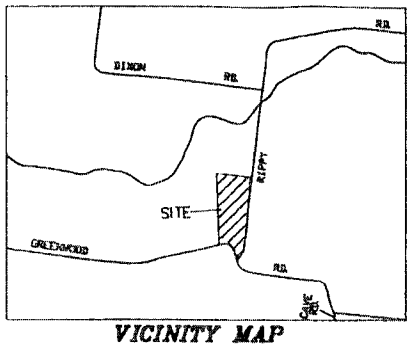
William F. Doyle
Robertson County Mayor

Angie H. Shores
Robertson County Clerk

Planning & Zoning

E-6

2



VICINITY MAP
(NOT TO SCALE)

REZONING PLAT:

DAVID COCHRANE PROPERTY

15TH CIVIL DISTRICT, ROBERTSON COUNTY, TENNESSEE

DATE: AUGUST 27, 2018

PROPERTY REFERENCE: RECORD BOOK 1776, PAGE 425, REGISTER'S OFFICE, ROBERTSON COUNTY, TENNESSEE.
TAX MAP 049, PARCEL 139, P/O.

RECORD NORTH
(RBK. 1776, PG. 425)

GRAPHIC SCALE

0' 100' 200' 300'

SCALE: 1" = 100'

JIMMY D. RUSSELL
DBK. 193, PG. 456.
MAP 049, PARCEL 77.

5737 DIXON ROAD,
CROSS PLAINS, TN 37049
ZONED: AG-2

IPN
S 86°51'38" E 342.27'
IPO
POB
112.80'
S 01°20'11" W
C1
(32' ROW)
RIPPY ROAD
N 04°27'18" W 724.67'
S 01°59'18" W 316.22'
C2
L3
C4
IPN
8"
(WHUD)
W
L2
L1
C3
IPO
IPO

TRACT 1
5.01 ACRES

CRAIG J. KLEINMANN
RBK. 1822, PG. 762.
MAP 049, PARCEL 139, P/O.

1203 STATION DRIVE,
GOODLETTSVILLE, TN 37072
ZONED: AG-2

JERNIGAN FARMS
% JEFF JERNIGAN
MAP 049, PARCEL 135.

7851 HWY 49E,
SPRINGFIELD, TN 37172
ZONED: AG-2

GREENWOOD ROAD
(32' ROW)

JAMES R. CARR
MAP 049, PARCEL 147.

4844 COUTS CARR ROAD,
CROSS PLAINS, TN 37049
ZONED: AG-2

NEAL L. VANWAY
MAP 049, PARCEL 138.

7906 GREENWOOD ROAD,
CROSS PLAINS, TN 37049
ZONED: AG-2

NOTES

1. TOTAL AREA: 5.01 ACRES.
2. PRESENT ZONING: AG-2, PROPOSED RP-80.
3. THIS LOT IS LOCATED IS NOT LOCATED IN A FLOOD HAZARD AREA ON FEMA MAP NO. 47147C0255C, EFFECTIVE DATE: APRIL 16, 2008.
4. WATER DEPARTMENT: WHITE HOUSE UTILITY DISTRICT.
5. EACH DRIVEWAY WILL BE LOCATED TO MAXIMIZE SIGHT DISTANCE.

RAY G. COLE
REGISTERED LAND SURVEYOR
XVI
AGRICULTURE
TENNESSEE NO. 924

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THIS IS A TRUE AND ACCURATE SURVEY OF THE PROPERTY SHOWN HEREON; THAT THIS IS A CATEGORY 3 SURVEY, AND WAS DONE IN COMPLIANCE WITH TENNESSEE MINIMUM STANDARDS OF PRACTICE AS DEFINED IN TITLE 62, CHAPTER 18 TENNESSEE CODE ANNOTATED, AND THAT THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS GREATER THAN OF EQUAL TO 1:5,000.

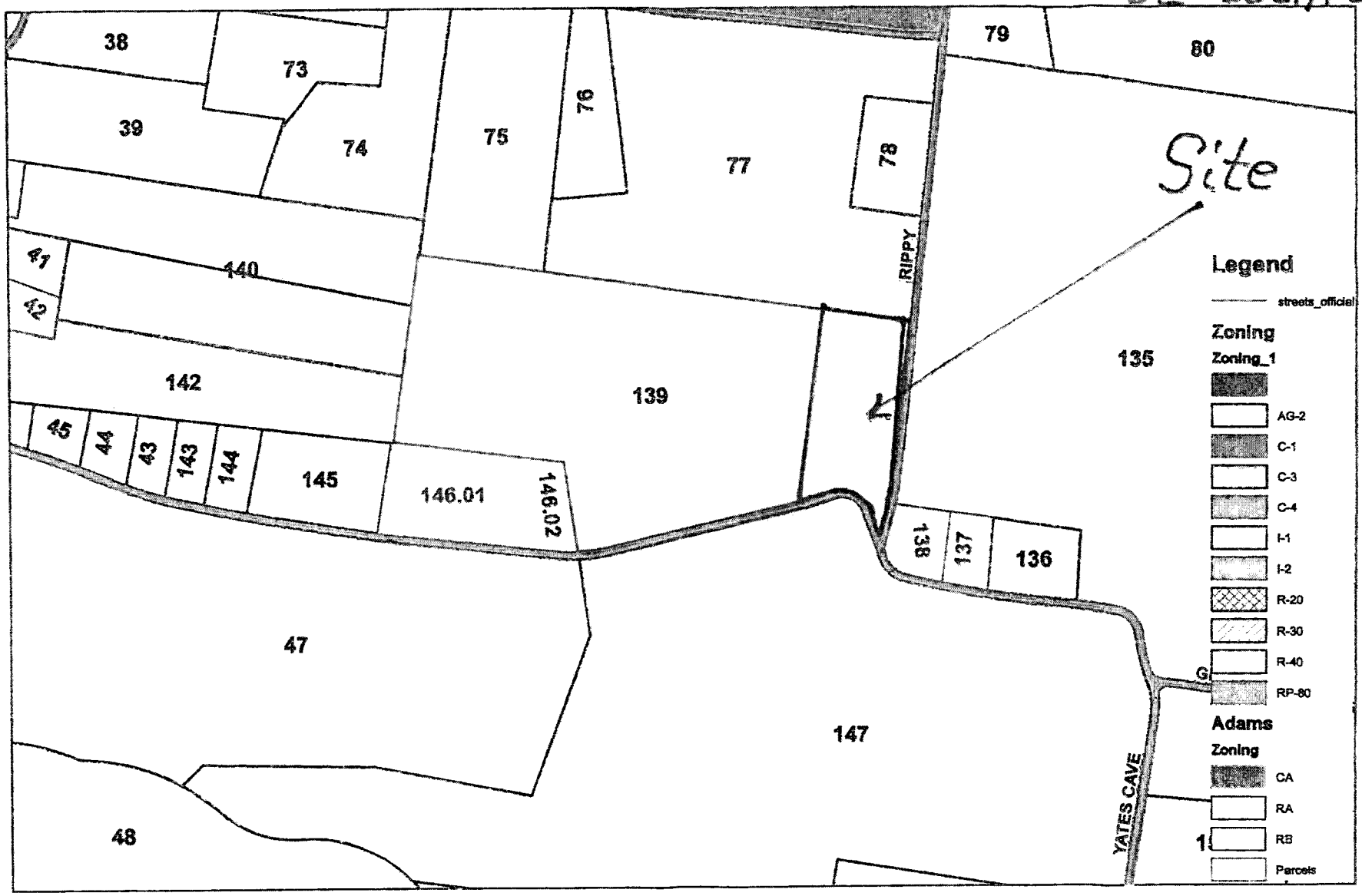
LINE DATA

LINE	BEARING	DISTANCE
L1	S 07°43'15" W	47.63'
L2	N 24°50'52" W	26.55'

LEGEND

IPN IRON PIN NEW
IPO IRON PIN OLD
POB POINT OF BEGINNING
PROPERTY BOUNDARY
ADJOINING PROPERTY LINE

02 Cochrane


38
73
39
74
75
76
77
78
79
80
Site
41
42
140
142
139
135
45
44
43
143
144
145
146.01
146.02
138
137
136
47
147
48
RIPPY
YATES CAVE
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-3
C-4
I-1
I-2
R-20
R-30
R-40
RP-80
Adams
Zoning
CA
RA
RB
Parcels

David Cochrane
236 Raymond Hodges Road,
Cottontown, TN 37048

September 4th, 2018

Robertson County Regional Planning Commission
405 N Main Street,
Springfield, TN 37172

To Whom It May Concern:

I am asking for this property to be rezoned to RP-80 for the purpose of dividing it into two 2.5 acre lots for residential homes.

Sincerely,

David Cochrane

SEP - 5 2018

2

GLOVER Requested a Motion at: 8_26_08 PM

JACKSON Seconded the Motion at: 8_26_08 PM

RESOLUTION NO. 101518098 A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) MR. DAVID COCHRANE

Time of Vote: 8_26_43 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	A	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (22 Y - 0 N – 1A - 1 Absent)

Resolution No. 101518099

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)

Mr. Mike Swann

WHEREAS, Mr. Mike Swann requests to rezone **4.94 acres** of land located on Boyles Road, (8th Voting District), for residential development, and

WHEREAS, the Robertson County Planning Commission has evaluated and recommends approval of this request;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **4.94 acres** of land owned by **Mr. Mike Swann** is hereby rezoned from **AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

BEGINNING at an iron pin set in the northerly right-of-way of Boyles Road at the Southwest corner of the herein-described tract. Said pin being the Southeast corner of the J. C. Ragland etux property (Map 95 Parcel 11) of record in D.B. 116, Pg. 555, R.O.R.C., TN. Said point of beginning being located approximately 1021' in a westerly direction from the centerline of Pleasant Grove Road. Thence, from said POINT OF BEGINNING, leaving the northerly right-of-way of Boyles Road, along the easterly line of Ragland, N 08°05'00" E – 218.82' to an iron pin set at the Northwest corner of the herein-described tract. Said pin being a corner to the David W. Creasey etux property (Map 95 Parcel 14) of record in D.B. 351, Pg. 684, R.O.R.C., TN. Thence, leaving the line of Ragland, along the southerly line of Creasy and Nelson, S 82°22'00" E – 991.83' to an iron pin set in the westerly right-of-way of Pleasant Grove Road at the Northeast corner of the herein-described tract. Said pin also being the Southeast corner of the Robert Nelson etux property (Map 95 Parcel 13) of record in R.B. 1705, Pg. 187, R.O.R.C., TN. Thence, leaving the line of Nelson, along the westerly right-of-way of Pleasant Grove Road, 25 feet from the center, along a curve left having a radius of 2660.40', a chord of S 06°22'54" W – 131.27' and an arc length along said curve of 131.28' to an iron pin set; Thence, S 07°59'50" W – 55.26' to an iron pin set; Thence, with a curve right having a radius of 25.00', a chord of S 52°26'00" W – 35.01' and an arc length along said curve of 38.78' to an iron pin set in the northerly right-of-way of Boyles Road. Thence, with said northerly right-of-way of Boyles Road, 25' from the center, N 83°07'50" W – 200.70' to an iron pin set; Thence, with a curve right having a radius of 43,769.40', a chord of N 82°43'27" W – 770.73 and an arc length along said curve of 770.74' to the POINT OF BEGINNING, containing **4.94 acres.**

This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

10-15-18
Date

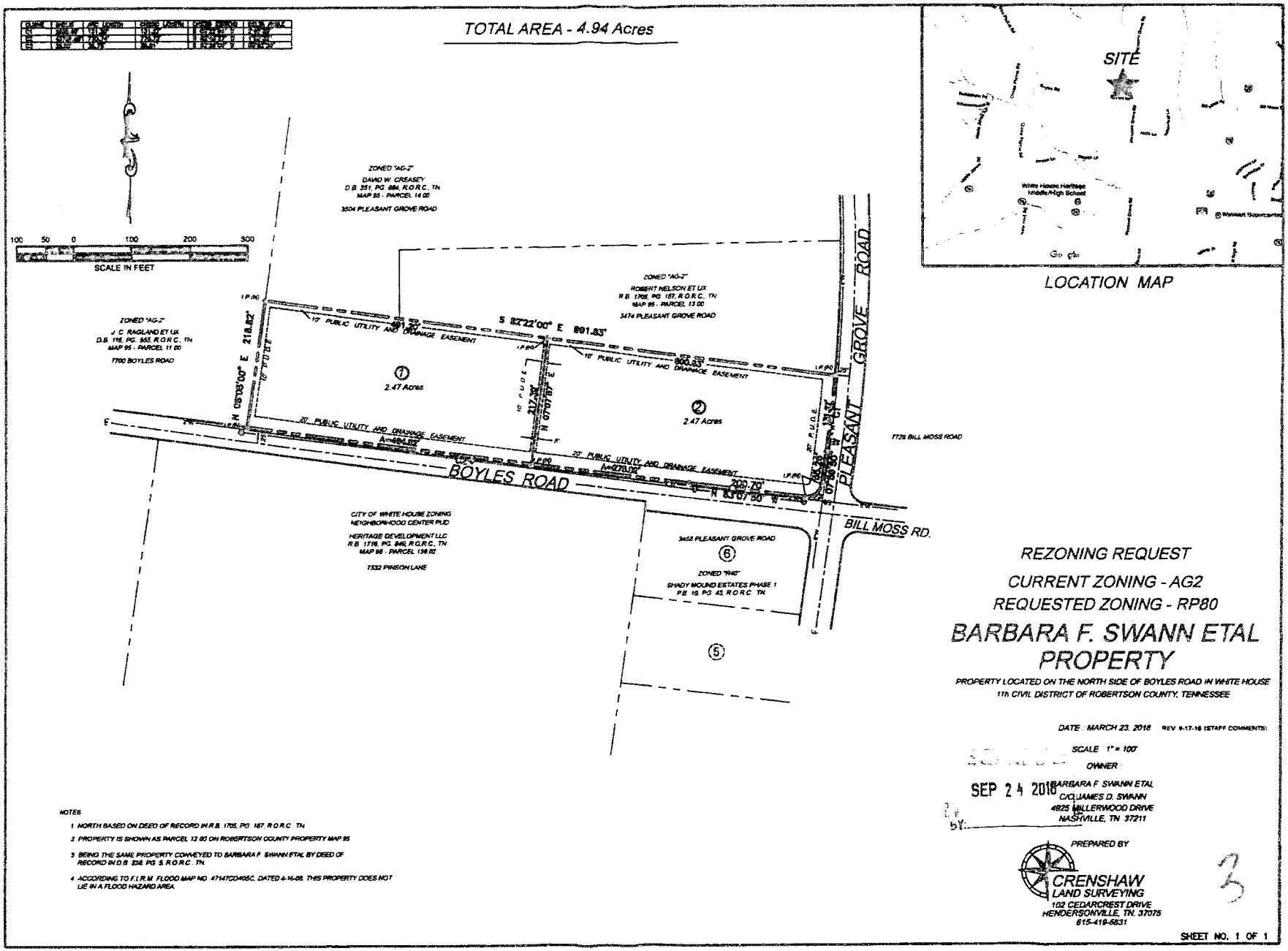
William A Fogle
Robertson County Mayor

Angie H Groves
Robertson County Clerk

SC

Planning & Zoning

3



NOTES

1. NORTH BASED ON DEED OF RECORD IN R.B. 1705, PG. 187, R.O.R.C. TN.
2. PROPERTY IS SHOWN AS PARCEL 13.00 ON ROBERTSON COUNTY PROPERTY MAP 95
3. BEING THE SAME PROPERTY CONVEYED TO BARBARA F. SWANN ETAL BY DEED OF RECORD IN D.B. 356, PG. 5, R.O.R.C., TN.
4. ACCORDING TO F.I.R.M. FLOOD MAP NO. 47147C0405C, DATED 4-16-08, THIS PROPERTY DOES NOT LIE IN A FLOOD HAZARD AREA.

REZONING REQUEST

CURRENT ZONING - AG2

REQUESTED ZONING - RP80

BARBARA F. SWANN ETAL PROPERTY

PROPERTY LOCATED ON THE NORTH SIDE OF BOYLES ROAD IN WHITE HOUSE

11th CIVIL DISTRICT OF ROBERTSON COUNTY, TENNESSEE

DATE: MARCH 23, 2016 REV. 9-17-16 (STAFF COMMENTS)

SCALE: 1" = 100'

OWNER:

SEP 24 2016

BARBARA F. SWANN ETAL
C/O: JAMES D. SWANN
4825 HILLERWOOD DRIVE
NASHVILLE, TN 37211

BY:

PREPARED BY

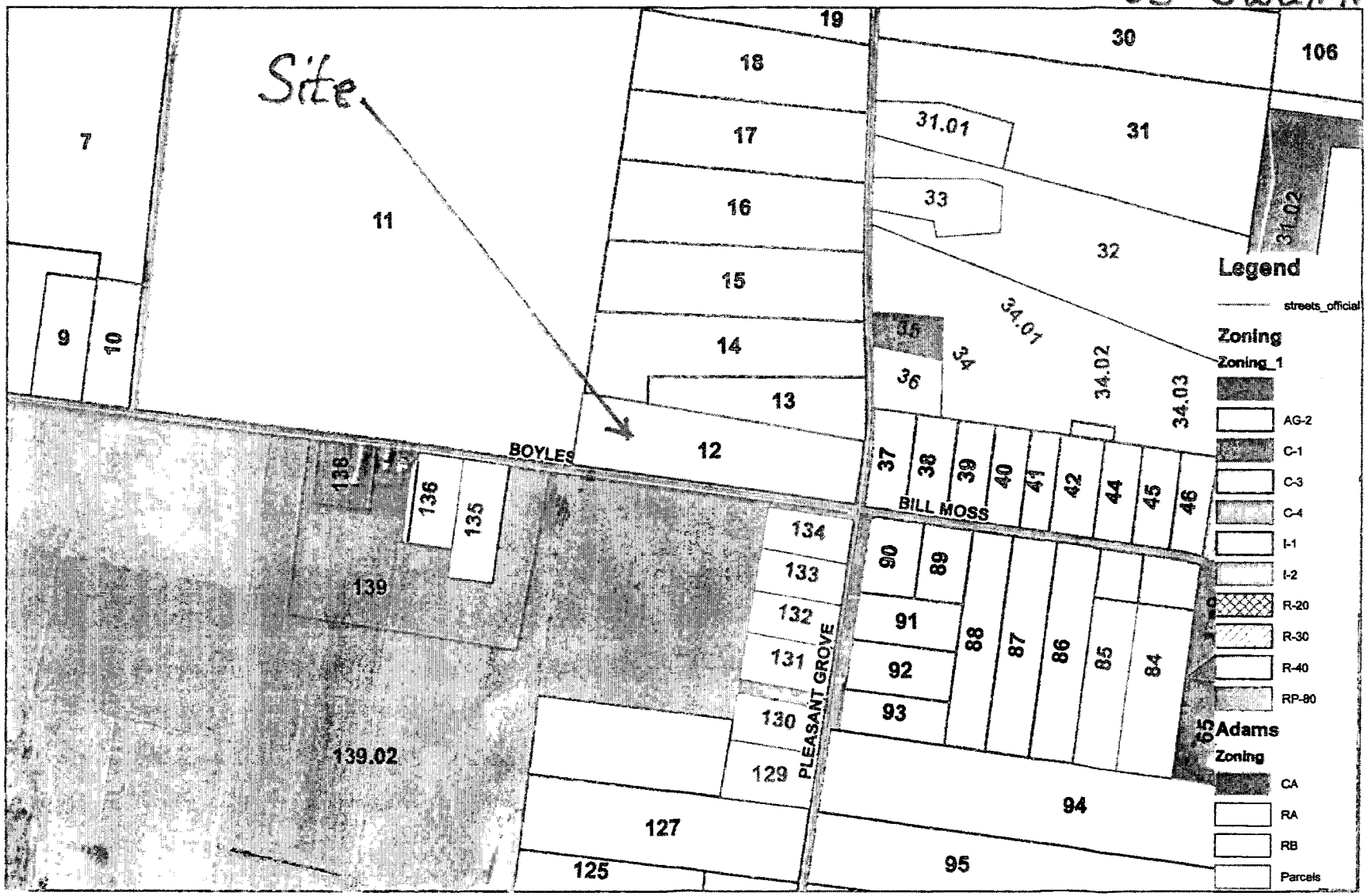
CRENSHAW LAND SURVEYING
102 CEDARCREST DRIVE
HENDERSONVILLE, TN. 37075
615-419-6831

3

SHEET NO. 1 OF 1

3

03 SWANN


Site
7
11
9
10
19
18
17
16
15
14
13
12
30
106
31.01
31
33
31.02
32
35
34
36
34.01
34.02
34.03
37
38
39
40
41
42
44
45
46
BOYLES
BILL MOSS
138
136
135
134
133
132
131
130
129
139
139.02
PLEASANT GROVE
90
89
91
92
93
88
87
86
85
84
127
125
94
95
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-3
C-4
I-1
I-2
R-20
R-30
R-40
RP-80
Adams
Zoning
CA
RA
RB
Parcels

3

CRENSHAW LAND SURVEYING
102 CEDARCREST DRIVE
HENDERSONVILLE, TN. 37075
615-419-5831

August 27, 2018

Robertson County Planning Dept.

Re: Rezoning Request – The Barbara F. Swann Property

To whom it may concern,

This letter is in regards to the purpose of the Rezoning Request/Preliminary Plat of the Barbara F. Swann Property. The owners wish to rezone subject to a zoning classification which will allow them to subdivide the property into two (2) building lots. The current zoning is AG2 and the requested zoning is RP80.

Please let me know if you have any questions.

William E. Crenshaw

William E. Crenshaw
615-419-5831
wec2395@bellsouth.net

RECEIVED
SEP 12
BY:
RECEIVED
SEP 10 2018
BY:

GLOVER Requested a Motion at: 8_26_08 PM

JACKSON Seconded the Motion at: 8_26_08 PM

RESOLUTION NO. 101518099 A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) MR. MIKE SWANN

Time of Vote: 8_26_43 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	A	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (22 Y - 0 N – 1A - 1 Absent)

Resolution No. 101518100

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)

Mr. Gary Potts

WHEREAS, Mr. Gary Potts requests to rezone **1.84 acres** of land located on Armstrong Road, (8th Voting District), for residential development, and

WHEREAS, the Robertson County Planning Commission has evaluated and recommends approval of this request;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **1.84 acres** of land owned by **Mr. Gary Potts** is hereby rezoned from **AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron pin (old), in the easterly margin of Armstrong Road, the southwest corner of Lot 1 of the Beulah Ferguson Subdivision, being a plat of record in Plat Book 26, Page 128, RORCT, the northwest corner of this tract and continuing, with the boundary of said Lot 1, as follows: S 77°19'09" E, 127.99 feet to a fence post (old); thence, S 73°17'20" E, 60.15 feet to a fence post (old);thence, S 59°17'18" E, 117.13 feet to a fence post (old), a corner of said Lot 1, in the westerly boundary of a tract of land which belongs to Lori A. Key, having a deed reference in Record Book 1633, Page 927, RORCT; thence, S 10°33'21" W, 237.00 feet to an iron pin (new), in the westerly boundary of said tract of land which belongs to Lori A. Key; thence with a new line, N 72°31'57" W, 330.23 feet to an iron pin (new), in the easterly margin of Armstrong Road; thence, N 17°28'03" E, 250.64 feet, to the point of beginning, containing **1.84 acres.**

This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

10-15-18
Date

William A Sople
Robertson County Mayor

Angie A Grove
Robertson County Clerk

Planning & Zoning

8-0

4

Steven E. Artz
and Associates, Inc.
Land Surveyors
P.O. Box 923
Springfield, Tennessee 37172
(615) 382-0481

Rezoning Request For
Gary Potts
10th Civil District
Robertson County, Tennessee

NO. 140264
DATE 8/9/18
BY SEA

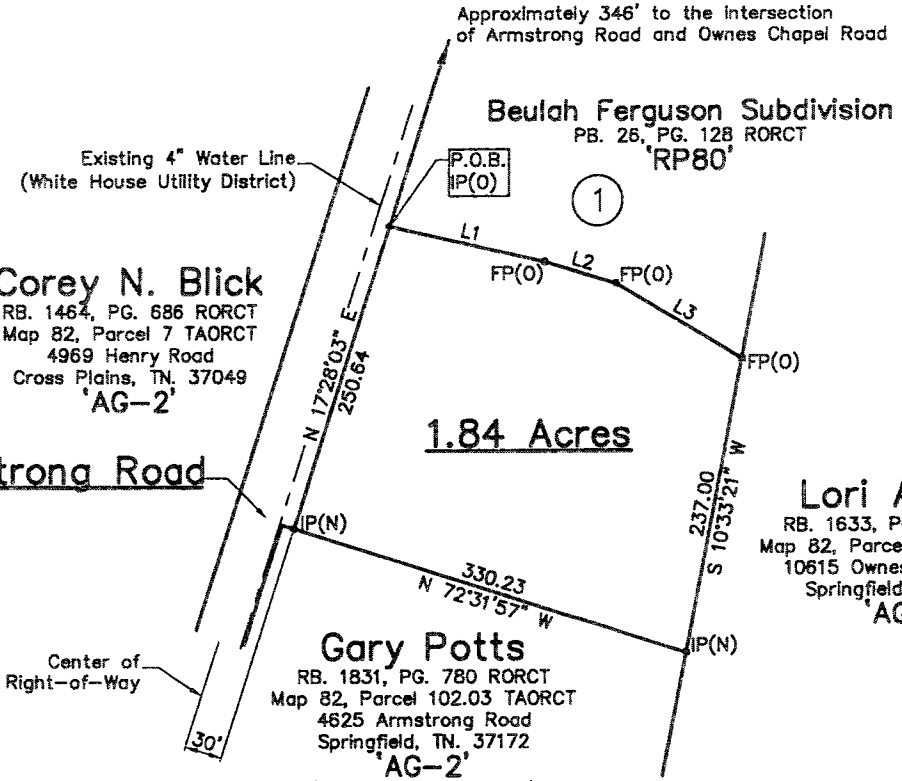
CAD FILE NO. 140264S17
COORD. FILE NO. 140264E

100 50 0 100 200
SCALE IN FEET
1"=100'

NOTE:
NORTH ARROW AND BEARINGS ARE BASED UPON THE DEED OF RECORD.

SURVEYOR'S NOTE:

1. NO TITLE REPORT WAS FURNISHED TO THIS SURVEYOR, THEREFORE THE SURVEY SHOWN HEREON IS SUBJECT TO ANY AND ALL FINDINGS AN ACCURATE TITLE SEARCH MAY REVEAL.
2. THIS SURVEY WAS MADE USING THE LATEST RECORDED DEEDS AND PHYSICAL EVIDENCE FOUND IN THE FIELD.
3. ALL DISTANCES SHOWN HEREON ARE BASED ON A FIELD RUN SURVEY USING EDM EQUIPMENT AND HAVE BEEN ADJUSTED FOR TEMPERATURE.
4. THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH CHAPTER 0820-3-.07 STANDARDS OF PRACTICE AS ADOPTED BY THE TENNESSEE STATE BOARD OF EXAMINERS FOR LAND SURVEYORS.



Legend
P.O.B. Point of Beginning
IP(O) Iron Pin (Old)
IP(N) Iron Pin (New)
FP(O) Fence Post (Old)
L1 Refer to Line Table Shown Hereon for Data

STEVEN E. ARTZ
REGISTERED LAND SURVEYOR
STATE OF TENNESSEE
DEPARTMENT OF AGRICULTURE
TENNESSEE NO. 1708
6-4-18

Line Table		
NUMBER	DIRECTION	DISTANCE
L1	S 77°19'09" E	127.99
L2	S 73°17'20" E	60.15
L3	S 59°17'18" E	117.13

CALL BEFORE YOU DIG
811 CALL 811 NATIONWIDE
Know what's below. Call before you dig.

Present Zoning Classification AG-2
Proposed Zoning Classification RP80

Deed Reference:
Record Book 1831, Page 780 RORCT
Map 82, part of Parcel 102.03 TAORCT

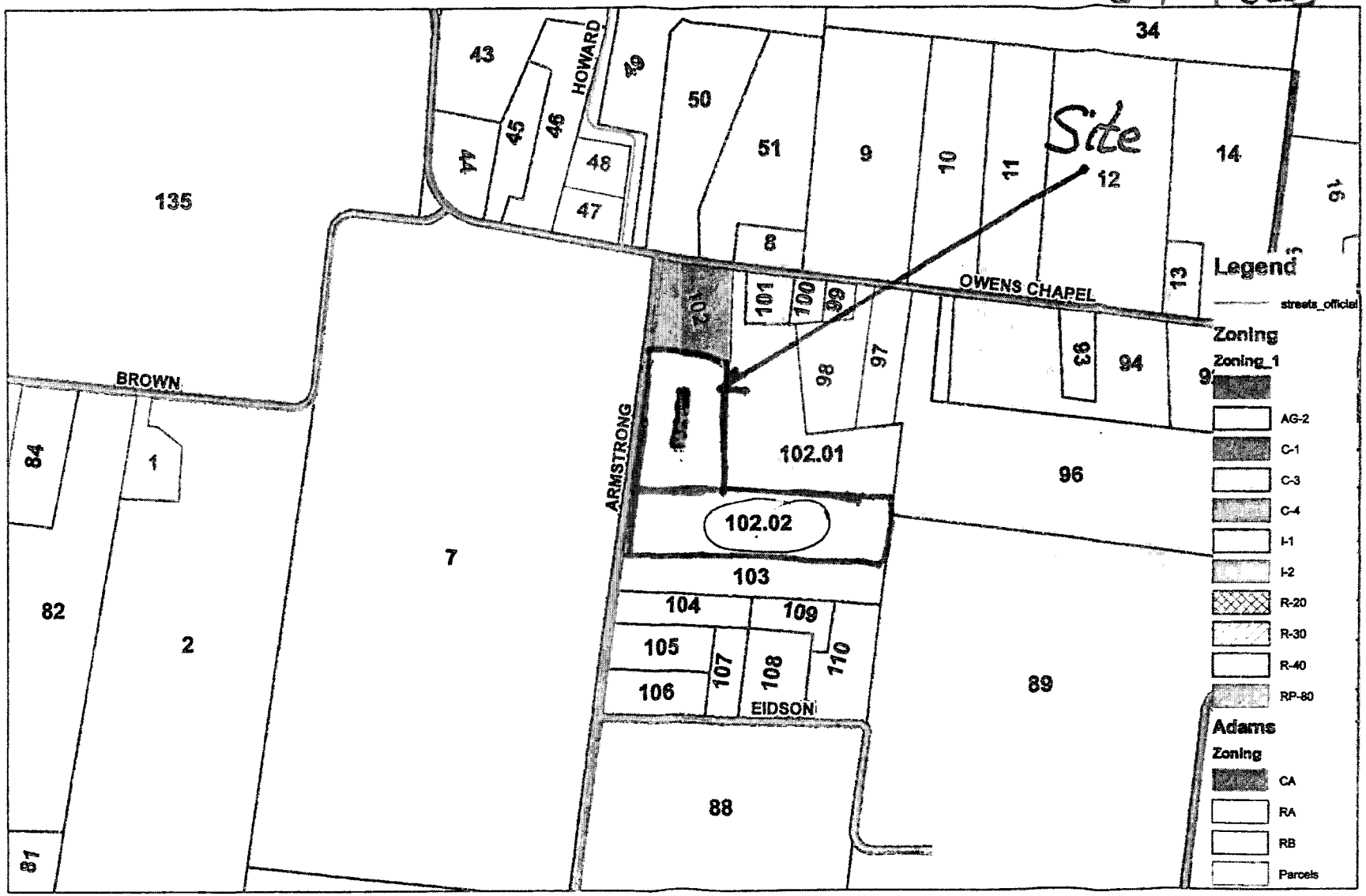
I HEREBY CERTIFY THAT THIS IS A CATEGORY I SURVEY AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:10000+ AS SHOWN HEREON.

Gary Potts
Owner
4625 Armstrong Road
Springfield, TN. 37172
Contact: Terrah McCann
(615) 598-6700

RECEIVED
SEP 24 2018
BY:

4

04 Potts


Site
OWENS CHAPEL
BROWN
HOWARD
ARMSTRONG
EIDSON
135
43
44
45
46
48
47
49
50
51
9
10
11
12
34
14
16
8
13
101
100
99
102
98
97
93
94
95
102.01
102.02
96
103
104
109
105
107
108
110
106
89
88
84
1
82
2
7
81
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-3
C-4
I-1
I-2
R-20
R-30
R-40
RP-80
Adams
Zoning
CA
RA
RB
Parcels

August 9, 2018

Robertson County Planning Commission
501 South Brown Street
Springfield, TN 37172

Re: Request for Re-zoning of property

Dear Planning Commission Members,

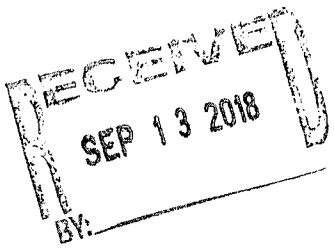
The purpose for this letter is to request the re-zoning of a 1.84 acre tract of land. The subject property may be found on Tax Map 82, part of Parcel 102.03 in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on Armstrong Road, in the 10th Civil District, 8th Voting District.

The property is currently zoned, `AG-2', I am requesting the property be changed to a `RP80'. We are wishing to create a building lot for my daughter and her family. We understand that we will have to submit a final plat to the planning commission and the Department of Environment and Conservation for approval if this zoning change is approved.

Thank you for your cooperation with this matter and if we may assist you in any manner please contact us at your earliest convenience.

Sincerely,

Gary Potts
4625 Armstrong Road
Springfield, TN. 37172
Contact: Terrah McCann
(615) 598-6700



GLOVER Requested a Motion at: 8_26_08 PM

JACKSON Seconded the Motion at: 8_26_08 PM

RESOLUTION NO. 101518100 A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) MR. GARY POTTS

Time of Vote: 8_26_43 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	A	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (22 Y - 0 N – 1A - 1 Absent)

Resolution No.101518101

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)

Mr. Samuel Rice

WHEREAS, Mr. Samuel Rice requests to rezone **1.91 acres** of land located on Mt. Sharon Road (6th Voting District), for residential development, and

WHEREAS, the Robertson County Planning Commission has evaluated and recommends approval of this request;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **1.91 acres** of land owned by **Mr. Samuel Rice** is hereby rezoned from **AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron pin (new), in the easterly boundary of a tract of land which belongs to David Davis, having a deed reference in Record Book 1467, Page 675, RORCT, the northwest corner of a tract of land which belongs to Janice Lee Bradbury, having a deed reference in Record Book 1361, Page 29, RORCT, the southwest corner of this tract and continuing, as follows: N 18°40'11" E, passing a common corner of said tract of land which belongs to David Davis, and a tract of land which belongs to AS and/or MJ Crutcher Revocable Living Trust, having a deed reference in Record Book 1467, Page 672, RORCT, and continuing on in all, 181.00 feet to an iron pin (new), a corner of said tract of land which belongs to AS and/or MJ Crutcher Revocable Living Trust, in the southerly boundary of a tract of land which belongs to Alfred Stanley Crutcher Trustee, having a deed reference in Record Book 1467, Page 665, RORCT; thence, S 80°31'22" E, 352.49 feet to an iron pin (new), in the southerly boundary of said tract of land which belongs to Alfred Stanley Crutcher Trustee; thence with a new line, as follows: S 09°28'38" W, 324.23 feet to an iron pin (new);thence, N 77°55'28" W, 116.00 feet to an iron pin (new);thence, N 12°04'32" E, 128.11 feet to an iron pin (new);thence, N 77°55'28" W, passing an iron pin (old), at the northeast corner of said tract of land which belongs to Janice Lee Bradbury, and continuing on in all, 271.60 feet, to the point of beginning, containing **1.91 acres.**

This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

10-15-18
Date

William A Tosle
Robertson County Mayor

Angie H Grove
Robertson County Clerk

Planning & Zoning

E.0

5

Steven E. Artz
and Associates, Inc.
Land Surveyors
P.O. Box 923
Springfield, Tennessee 37172
(615) 382-0481

Rezoning Request For
Samuel W. Rice

16th Civil District
Robertson County, Tennessee

NO. 180274
DATE 9/6/18
BY SEA

CAD FILE NO. 180274S
COORD. FILE NO. 180274E

100 50 0 100 200
SCALE IN FEET
1"=100'

NOTE: NORTH ARROW AND BEARINGS ARE BASED UPON THE DEED OF RECORD.

SURVEYOR'S NOTE:

1. NO TITLE REPORT WAS FURNISHED TO THIS SURVEYOR. THEREFORE THE SURVEY SHOWN HEREON IS SUBJECT TO ANY AND ALL FINDINGS AN ACCURATE TITLE SEARCH MAY REVEAL.
2. THIS SURVEY WAS MADE USING THE LATEST RECORDED DEEDS AND PHYSICAL EVIDENCE FOUND IN THE FIELD.
3. ALL DISTANCES SHOWN HEREON ARE BASED ON A FIELD RUN SURVEY USING EDM EQUIPMENT AND HAVE BEEN ADJUSTED FOR TEMPERATURE.
4. THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH CHAPTER 0820-3-.07 STANDARDS OF PRACTICE AS ADOPTED BY THE TENNESSEE STATE BOARD OF EXAMINERS FOR LAND SURVEYORS.

Legend
P.O.C. Point of Commencement
P.O.B. Point of Beginning
IP(O) Iron Pin (Old)
IP(N) Iron Pin (New)
○ Meander Point
Power Pole
Esmt. Easement
L1 Refer to Line Table Shown Hereon for Data

Alfred Stanley Crutcher Trustee
RB. 1467, PG. 665 RORCT
Map 122, Parcel 1 TAORCT
3826 Old Coopertown Road
Springfield, TN. 37172
'AG-2'

AS and/or MJ Crutcher Revocable Living Trust
RB. 1467, PG. 672 RORCT
Map 121, Parcel 46 TAORCT
3826 Old Coopertown Road
Springfield, TN. 37172
'AG-2'

David Davis
RB. 1467, PG. 675 RORCT
Map 121, Parcel 47 TAORCT
4458 Mt. Sharon Road
Greenbrier, TN. 37073
'AG-2'

Janice Lee Bradbury
RB. 1361, PG. 29 RORCT
Map 121, Parcel 51 TAORCT
4501 Mt. Sharon Road
Greenbrier, TN. 37073
'AG-2'

Samuel W. Rice
RB. 1529, PG. 113 RORCT
Map 121, Parcel 53 TAORCT
P.O. Box 351
Springfield, TN. 37172
'AG-2'

Samuel W. Rice
RB. 1529, PG. 113 RORCT
Map 121, Parcel 53 TAORCT
P.O. Box 351
Springfield, TN. 37172
'AG-2'

1.91 Acres

IP(N)
S 80°31'22" E
352.49
IP(N)
N 18°40'11" E
181.00
P.O.B. Tract
P.O.C. Esmt.
IP(N)
N 77°55'28" W 271.60
181.00
IP(O)
90.60
IP(N)
S 09°28'38" W
324.23
Overhead Electric-30' Easment centered on Line
P.O.B. Esmt.
IP(N)
L2
L1
L3
IP(N)
L6
L4
L5
25'
30' Ingress, Egress and Utility Easement-0.14 Acres
Existing 2" Water
City of Springfield
Approximately 2112' to the intersection of Mt. Sharon Road and Tom Austin Hwy. (U.S. Hwy. 431)
Center of Right-of-Way

(Approximately 5.21 Acres Remaining)

Mt. Sharon Road
Coopertown Jurisdiction

Line Table		
NUMBER	DIRECTION	DISTANCE
L1	N 77°55'28" W	116.00
L2	N 12°04'32" E	128.11
L3	S 77°55'28" E	30.00
L4	S 12°04'32" W	197.90
L5	N 75°40'00" W	30.02
L6	N 12°04'32" E	196.72

STEVEN E. ARTZ REGISTERED LAND SURVEYOR AGRICULTURE COMMERCE TENNESSEE NO. 1708

CALL BEFORE YOU DIG
811 CALL 811 NATIONWIDE
Know what's below. Call before you dig.

SEP 24 2018

Samuel W. Rice
Owner
P.O. Box 351
Springfield, TN. 37172
615-545-6600

Present Zoning Classification AG-2
Proposed Zoning Classification RP80

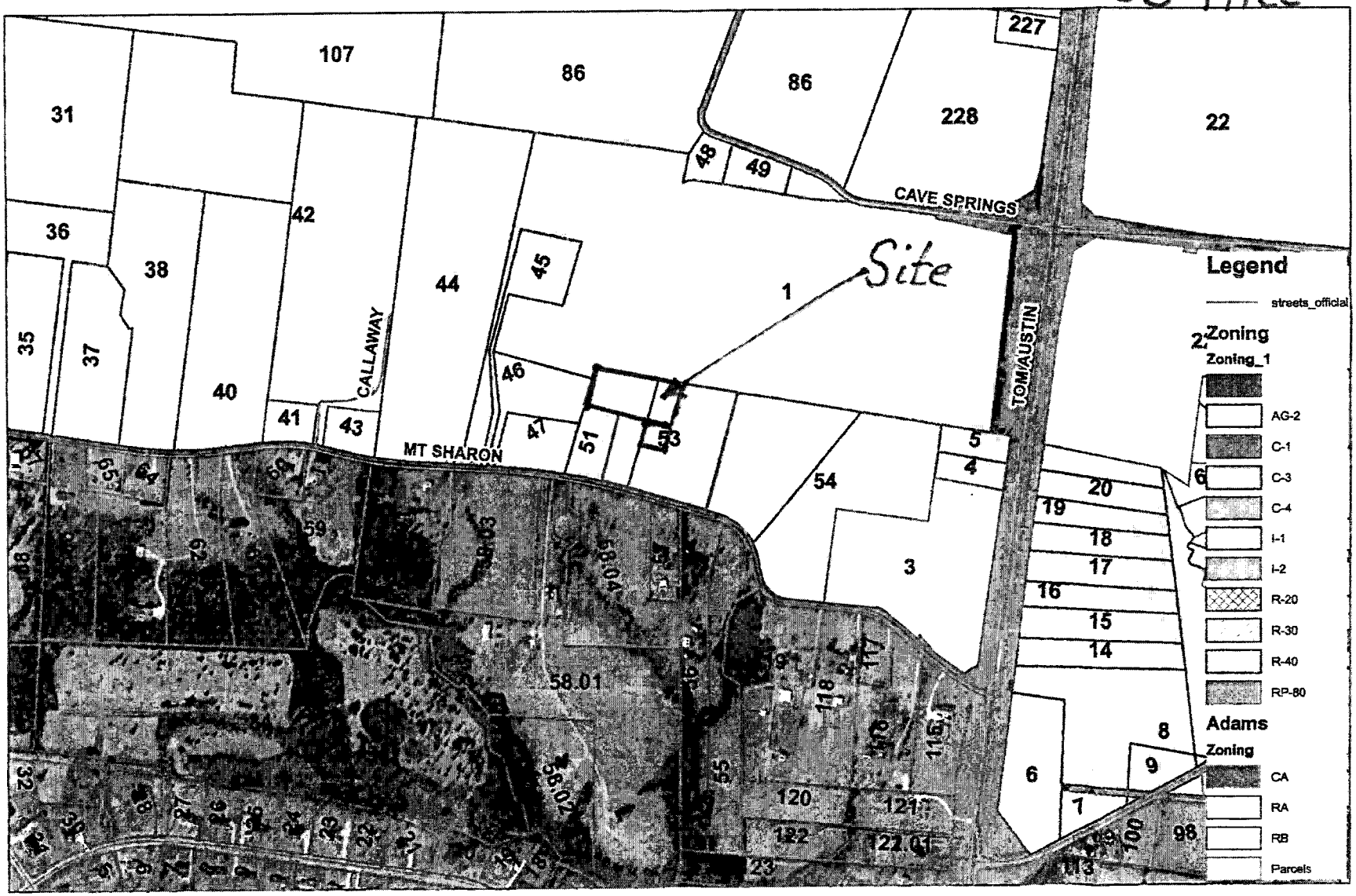
Deed Reference:
Record Book 1529, Page 113 RORCT
Map 121, part of Parcel 53 TAORCT

I HEREBY CERTIFY THAT THIS IS A CATEGORY I SURVEY AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:10000+ AS SHOWN HEREON.

5

U1

05 Rice


Site
CAVE SPRINGS
MT SHARON
CALLAWAY
TOM AUSTIN
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-3
C-4
I-1
I-2
R-20
R-30
R-40
RP-80
Adams
Zoning
CA
RA
RB
Parcels

5

September 7, 2018

Robertson County Planning Commission
501 South Brown Street
Springfield, TN 37172

Re: Request for Rezoning Property

Dear Planning Commission Members,

The purpose for this letter is to request the rezoning of a 1.91 acre tract of land. The subject property may be found on Tax Map 121, part of Parcel 53, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on Mt. Sharon Road, in the 16th Civil District, 6th Voting District.

The property is currently zoned, `AG2', we are requesting for the property to be rezoned to `R40'. We are wishing to divide this tract of from the rest of our property and in order to create a building lot for our daughter. We understand that if this zoning change request is approved appropriate plats must be presented to the Planning Commission and Department of Environment and Conservation for approval.

Thank you for your cooperation with this matter and if we may assist you in any manner please contact us at your earliest convenience.

Sincerely,

Samuel W. Rice
P.O. Box 351
Springfield, TN. 37172
(615) 545-6600

RECEIVED
SEP 13 2018
BY:

5

GLOVER Requested a Motion at: 8_26_08 PM

JACKSON Seconded the Motion at: 8_26_08 PM

RESOLUTION NO.101518101 A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) MR. SAMUEL RICE

Time of Vote: 8_26_43 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	A	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (22 Y - 0 N – 1A - 1 Absent)

Resolution No. 101518102

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)

Mr. Jay Groves

WHEREAS, Mr. Jay Groves requests to rezone **2.32 acres** of land located on Guthrie Road (1st Voting District), for residential development, and

WHEREAS, the Robertson County Planning Commission has evaluated and recommends approval of this request;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **2.32 acres** of land owned by **Mr. Jay Groves** is hereby rezoned from **AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

BEGINNING at a 1/2-inch rebar with L.I. Smith cap set in the north right-of-way of Guthrie Road, 16 feet from the centerline, and at the southeast corner of Rogers, Record Book 1571, Page 567; thence with Rogers North 07 Degrees 26 Minutes 04 Seconds East, 350.00 feet to a wood fence post at the southwest corner of Rinehart, Record Book 1645, Page 861, thence with Rinehart South 80 Degrees 14 Minutes 22 Seconds East, 303.35 feet to a wood fence post; thence with a severance line South 10 Degrees 36 Minutes 32 Seconds West, 338.24 feet to a 1/2-inch rebar with L.I. Smith cap set in the north right-of-way of Guthrie Road; thence with the right-of-way of Guthrie Road North 82 Degrees 33 Minutes 29 Seconds West, 284.37 feet to the Point of Beginning and containing **2.32 acres.**

This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

10-15-18
Date

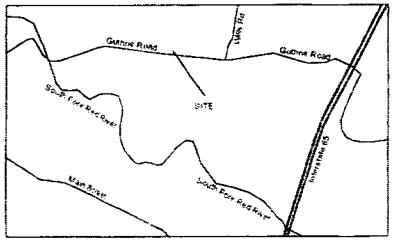
William A Boyle
Robertson County Mayor

Angie H. Groves
Robertson County Clerk

Planning & Zoning

E-C

GROVES REZONING PLAT



VICINITY MAP NOT TO SCALE

LEGEND

- PROPERTY LINE
- PROPERTY ADJOINER LINE
- CENTERLINE OF ROAD
- FENCE LINE
- W — W — 4" WATER LINE
- SS — SS — SEWER FIELD LINE
- ▲ 1/2" REBAR WITH L I SMITH CAP SET
- □ WOOD FENCE POST
- △ 1/2" REBAR FOUND

N

BEARING BASIS
TENNESSEE STATE PLANE
COORDINATE SYSTEM
NAD 1983

A SOURCE OF TITLE
RECORD BOOK 1030 PAGE 636

OWNERS JAY GROVES AND TAMMYE GROVES
8330 GUTHRIE ROAD
CROSS PLAINS, TN 37049

TAX MAP 62 PARCEL 187

15TH CIVIL DISTRICT
ROBERTSON COUNTY TENNESSEE

LOT 1 AREA = +/- 2.32 ACRES
LOT 2 AREA = +/- 3.59 ACRES

FIELD SURVEY DATE 09/12/18

B THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS COVENANTS, OR RESTRICTIONS, EITHER WRITTEN OR UNWRITTEN

C THIS SITE LIES WITHIN ZONE X, AREAS OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN AS INDICATED ON FEMA NFIP FIRM MAP NUMBER 47147C0270C, BEARING AN EFFECTIVE DATE OF APRIL 16, 2008

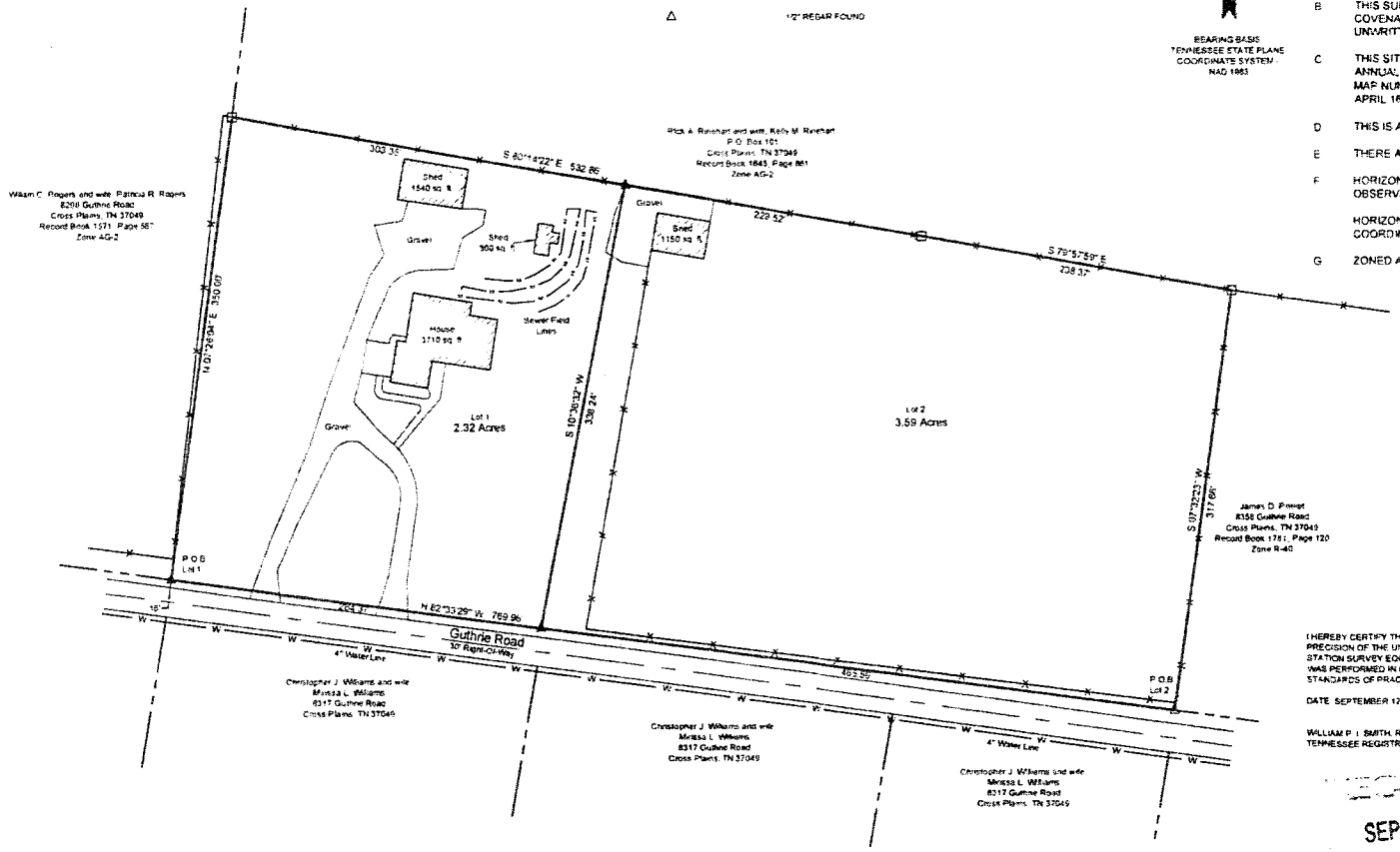
D THIS IS A CLASS II SURVEY

E THERE ARE NO CEMETERIES APPARENT ON THIS PROPERTY

F HORIZONTAL AND VERTICAL POSITIONS BASED ON STATIC GPS OBSERVATION

HORIZONTAL POSITIONS ARE TENNESSEE STATE PLANE COORDINATE SYSTEM, NAD 83

G ZONED AG-2, REQUESTING R-40



0 60 120 180

I HEREBY CERTIFY THAT THIS IS A CATEGORY II SURVEY AND THAT THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS IN EXCESS OF 1:10,000 USING TOTAL STATION SURVEY EQUIPMENT BY THE METHOD OF RANDOM TRAVERSE. THIS SURVEY WAS PERFORMED IN COMPLIANCE WITH THE CURRENT TENNESSEE MINIMUM STANDARDS OF PRACTICE

DATE SEPTEMBER 12, 2018

WILLIAM P. I. SMITH, R.L.S.
TENNESSEE REGISTRATION NO. 2093

SEP 13 2018

WILLIAM P.I. SMITH
REGISTERED LAND SURVEYOR
TENNESSEE NO. 2093

L. I. SMITH & ASSOCIATES, INC.
SURVEYORS · ENGINEERS
302 North Caldwell Street
Paris, Tennessee 38242
p.731-644-1014 F.731-644-0108
475 Metroplex Dr. Suite 212
Nashville, Tennessee 37211
p.615-256-0290

© 2018 L.I. SMITH & ASSOCIATES, INC.

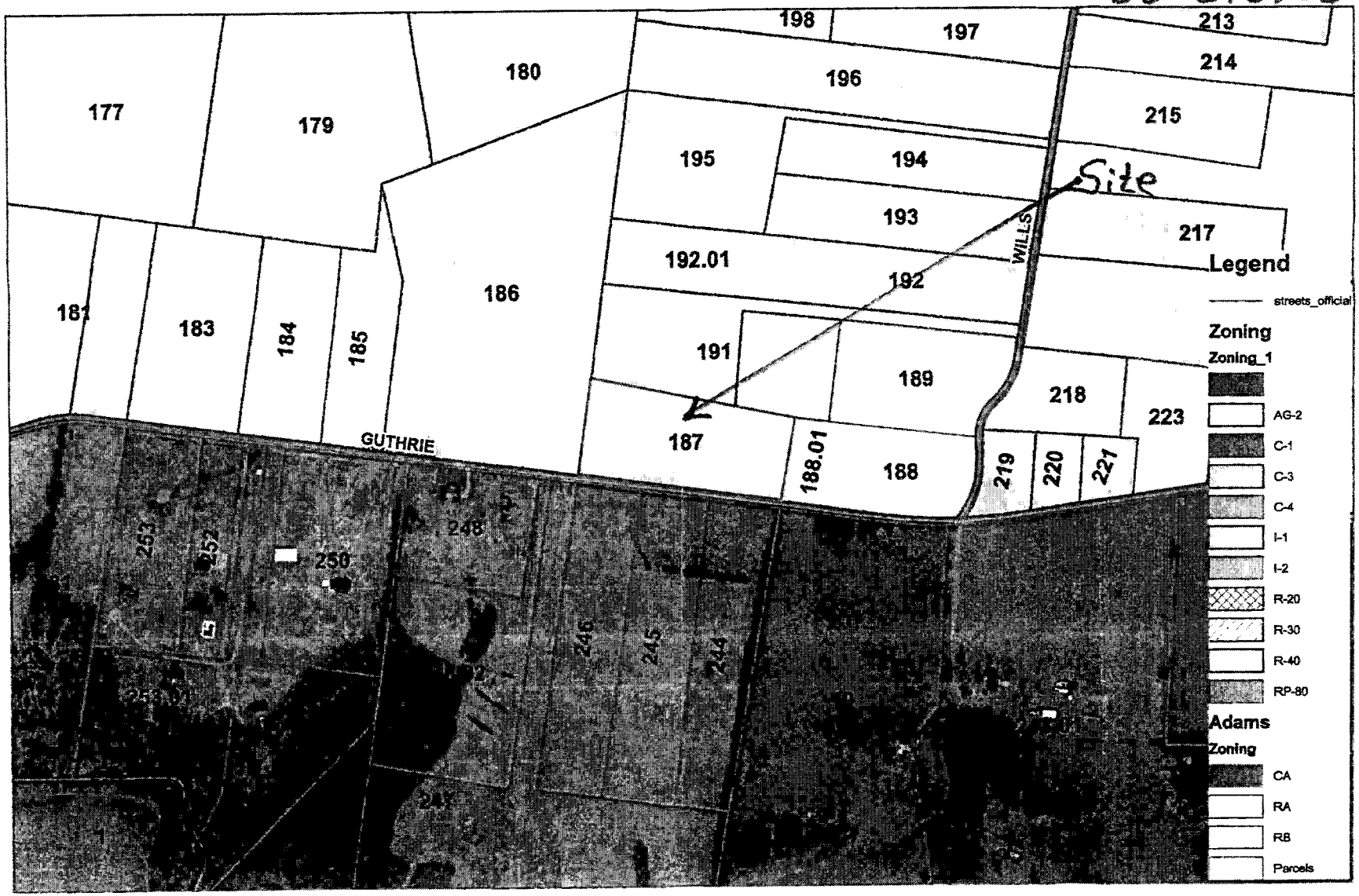
DRAWN BY MBP	CHECKED BY WPIS	SCALE 1" = 60'
PROJECT # R 62-187.180580		DATE 09/12/2018

SHEET 1 OF 1

5

6

06 Groves


177
179
180
198
197
196
213
214
215
195
194
193
192.01
192
217
181
183
184
185
186
191
189
218
223
187
188.01
188
219
220
221
GUTHRIE
WILLS
Site
248
250
253
252
246
245
244
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-3
C-4
I-1
I-2
R-20
R-30
R-40
RP-80
Adams
Zoning
CA
RA
RB
Parcels

Jay and Tammye Groves
8330 Guthrie Road
Cross Plains, TN 37049

September 8, 2018

Robertson County Planning Commission
405 North Main Street
Springfield, TN 37172

RE: Rezone request

Commission members:

RP-86

We respectfully request to change the zone of our property at 8330 Guthrie Road from AG-2 to ~~R-40~~. The reason for the request is to be able to subdivide the property into two tracts. When the subdivision of the property is complete, one of the tracts will be less than the minimum required lot size for AG-2 of 130,000 square feet. The current size of the tract is approximately 6 acres.

Respectfully,

Jay Groves

Jay Groves

RECEIVED
SEP 13 2018
BY:

C

GLOVER Requested a Motion at: 8_26_08 PM

JACKSON Seconded the Motion at: 8_26_08 PM

Resolution No. 101518102 A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 (Agricultural/Residential) to RP-80 (Rural Preservation) MR. JAY GROVES

Time of Vote: 8_26_43 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	A	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (22 Y - 0 N – 1A - 1 Absent)

RESOLUTION NO. 101518103 #4

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2019

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2019 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Highway Fund 131			
Revenue Amendments			
None	None		0
Total Revenue Amendment			0
Expense Amendments			
Administration	Board Member Fees	61000-191	17,250
Administration	Social Security Tax	61000-201	1,070
Administration	Medicare Tax	61000-212	250
Capital Outlay	Various Capital Outlay	68000-799	(18,570)
Capital Outlay	Bridge Construction Capital Outlay	68000-705	(72,000)
Highway Maintenance	Crushed Stone	62000-409	72,000
Total Expense Amendment			0
Total Fund Balance Amendment			0

Duly passed and approved this 15th day of October, 2018.

County Commissioner

William A Sople
County Mayor

ATTEST:

Angie H Groves
County Clerk

HOOVER Requested a Motion at: 8_27_13 PM

HOGAN Seconded the Motion at: 8_27_13 PM

RESOLUTION NO. 101518103 A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30,2019 - HIGHWAY

Time of Vote: 8_27_48 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	Y	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (23 Y - 0 N -1 Absent)

RESOLUTION NO. 101518104

HIGHWAY DEPARTMENT RESOLUTION NO. 18-239-10

RESOLUTION TO AMEND CHAPTER 380, PRIVATE ACTS OF 1947 RELATIVE TO PAY FOR HIGHWAY COMMISSIONERS FOR ROBERTSON COUNTY, TENNESSEE

WHEREAS, the compensation paid members of the Robertson County Highway Commission and the Chairman of the Highway Commission is currently $250 per month; and

WHEREAS, the Highway Commission met in regular session on the 27th day of September 2018, and recommended that the $250 per month be increased to $500 per month for board members and the Chairman;

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 15th day of October, 2018, that the Legislators representing Robertson County in the General Assembly, State of Tennessee, be requested to amend Chapter 380, Private Acts of 1947 to provide as follows:

1. Section 6 of the Private Acts of 1947, Chapter 380, as amended by Chapter 20 of the Private Acts of 1969, as amended by Chapter 112 of the Private Acts of 1987, as amended by Chapter 96 of the Private Acts of 2002, and as most recently amended by Chapter No. 64, House Bill No. 2588 of the Acts of 2008 should be further amended such that Section 6 reads as follows:

SECTION 6. That for their services as highway commissioners, they shall receive five hundred dollars ($500) per month, with the chairman to receive the same amount. All of such expenditures shall be defrayed from the highway funds of said county.

2. That copies of this Resolution, upon its passage by the County Commission, be provided to legislators representing Robertson County in the General Assembly, and that the Resolution shall have further effect as stated herein upon its then passage by the Tennessee General Assembly and any ratification by the County governing body as may be required by law.

Passed this the 15th day of October, 2018.

County Commissioner

William A. Vogle, County Mayor

ATTEST:

Angie H. Groves, County Clerk

HOOVER Requested a Motion at: 8_28_09 PM
JACKSON Seconded the Motion at: 8_28_09 PM

RESOLUTION NO. 101518104 A RESOLUTION TO AMEND CHAPTER 380, PRIVATE ACTS OF 1947 RELATIVE PAY FOR HIGHWAY COMMISSIONERS

Time of Vote: 8_29_07 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	Y	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (23 Y - 0 N - 1 Absent)

RESOLUTION NO. 101518105

RESOLUTION TO WRITE OFF EMS ACCOUNTS RECEIVABLE

WHEREAS, for many years it is very common for the County EMS department to send bills for services rendered in the performance of their community duties and either an insurance company may pay part of the billing leaving a substantial balance owing and/or the persons to who aid is rendered are indigent and although billed for services they have no reasonable way to pay the bill; and

WHEREAS, EMS and the EMS Committee have engaged prior billing services to assist in the collection of such accounts as possible but due to the nature of the billing and the payments there has been and always will be very significant accounts receivable that will never be collected for these services; and

WHEREAS, these old uncollectable bills from more recent billing software total $11,024.65 and the older uncollectable billings from the prior billing software total $2,178,955.11 and these older bills should have been written off as uncollectable several years ago as advised by the auditors; and

WHEREAS, the EMS Committee has examined these billings, believes that a good faith effort has been made to collect as much of this as reasonable, and is in agreement that these billings should be declared as uncollectable accounts receivable and should be written off as uncollectable on the books and records of the County;

NOW, THEREFORE, BE IT RESOLVED that those amounts as set forth in this Resolution and as support by numerous pages of billing information in the offices of the County EMS are hereby declared as uncollectable and ordered to be written off the books and records of the County.

Passed this the 15th day of October, 2018, to be effective on the date of its passage, the public welfare requiring it.

County Commissioner

William A. Vogle, County Mayor

ATTEST:

Angie H. Groves, County Clerk

EDEN Requested a Motion at: 8_29_42 PM
HOGAN Seconded the Motion at: 8_29_42 PM

RESOLUTION NO. 101518105 A RESOLUTION TO WRITE OFF EMS ACCOUNTS RECEIVABLE

Time of Vote: 8_30_29 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote		
BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	Y	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (23 Y - 0 N - 1 Absent)

RESOLUTION NO. 091718093

#3

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2019

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2019 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Solid Waste/Sanitation Fund - 116			
Revenue Amendments			
None	None		0
Total Revenue Amendment			0
Expense Amendments			
Transfer Station	Various Capital Outlay	55733-799	500,000
Total Expense Amendment	Traffic Flow Improvement Project at the Transfer Station		500,000
Total Fund Balance Amendment			(500,000)

Duly passed and approved this 17th day of September, 2018.

County Commissioner

County Mayor

Duly passed and approved this 15th day of October, 2018.

County Commissioner

County Mayor

ATTEST:

County Clerk

HOOVER Requested a Motion at: 8_30_51 PM
WOODARD Seconded the Motion at: 8_30_51 PM

RESOLUTION NO. 091718093 A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2019 (SECOND READING)

Time of Vote: 8_31_17 PM
Note: Abstain Votes are NOT counted.

MAYOR VOGLE does not vote

BALLARD voted:	Y	
JACKSON voted:	Y	
EDEN voted:	Y	
HOOVER voted:	Y	
GREGORY voted:	Y	
ROBERTS voted:	Y	
BROWN voted:	Y	
WADE voted:	Y	
DELONG voted:	Y	
SPAIN voted:	Y	
S. MOORE voted:	Y	
WILSON voted:	Y	
STROUD voted:	Y	
AYERS voted:	Y	
DORRIS voted:	Y	
STUBBLEFIELD voted:	Y	
COUTS BRADLEY voted:	Y	
HOGAN voted:	Y	
GLOVER voted:	Y	
B. MOORE voted:	Y	
ELLIS was		Absent
GRAY voted:	Y	
BOWENS voted:	Y	
WOODARD voted:	Y	

Passed (23 Y - 0 N - 1 Absent)

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

As Clerk of the County of ***Robertson***, Tennessee,
I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE OCTOBER 15, 2018 MEETING OF THE GOVERNING BODY:

Name	Home Address & Phone	Business Address & Phone
Stephanie A. Bell	5713 Ozanne Rd. Springfield, TN 37172 615-349-5894	116 East Cedar St. Goodlettsville, TN 37072 615-859-5363
Kayla B. (Brown)	3657 Burgess Gower Rd. Cedar Hill, TN 37032 615-384-0093	513 Memorial Blvd. Springfield, TN 37172 615-384-0093
Sherry Ann Couts	1226 Church St. Springfield, TN 37172 615-947-7653	23 North Main St. Springfield, TN 37172 615-384-8724
Brittan DuBois	144 Brookside Pt. Springfield, TN 37172 615-973-0589	2343 Highway 41 S. Greenbrier, TN 37073 615-643-0410
Lisa Dziezgowski	3041 Lydia Ln. Goodlettsville, TN 37072 720-289-9453	4025 Hillsboro Pk. #601 Nashville, TN 37215 720-289-9453
Kathy Grant	122 Cofer Dr. Springfield, TN 37172 615-382-1595	2012 Memorial Blvd., Ste.H Springfield, TN 37172 615-382-5531
Steven R. Justice	406 Walnut St. Springfield, TN 37172 615-384-6573	2129 Memorial Blvd. Springfield, TN 37172 615-351-5694
Gillian Buchanan Kummer	1875 Kummer Rd. Franklin, KY 42134 270-586-8066	3037A Hwy. 31 West White House, TN 37188 615-581-0804

Patrick Legg	4389 Woodrow Wilson Rd. Springfield, TN 37172 615-285-7206	204 Hwy. 76 White House, TN 37188 615-285-0388
Teresa J. Lewis	208 Blackpatch Dr. Springfield, TN 37172 615-202-5971	801 Hangar Ln. #9 Nashville, TN 37217 615-202-5971
Leon McAllister	1037 W. Store Creek Trl. Greenbrier, TN 37073 615-481-2015	2525 Perimeter Place Dr. Nashville, TN 37214 615-585-3019
Chris Rittenberry	110 Rolling Acres Dr. White House, TN 37188 615-416-0299	5480 Lakeview Rd. Springfield, TN 37172 615-212-4417
Diane C. Sanders	7122 Swift Rd. Greenbrier, TN 37073 615-878-9064	621 Hill Ave. Nashville, TN 37210 615-782-5535
Angelina Wombles	6247 Lake Springs Rd. Portland, TN 37148 629-200-8375	207 N. Broadway Portland, TN 37148 615-323-1649

Cengie H. Groves

SIGNATURE
CLERK OF THE COUNTY OF ROBERTSON, TN

10/15/2018

DATE