William A. Vogle
Robertson County Mayor
108 Courthouse
Springfield, Tennessee 37172
Phone (615)384-2476 ~ Fax (615)384-0617

Regular Meeting – August 16, 2021 7:00 p.m. **Juvenile Courtroom**

1. Call to Order

2. Roll Call

3. Invocation

4. Pledge to the Flag

5. Minutes of Previous Meeting

6. Communications from the County Mayor
   - Chris Causey, Director of Schools
   - Randy Mauldin, Trane

7. Reports

8. Elections and Appointments

9. Public Hearing – Planning & Zoning
   A) Agricultural/Residential (AG-2) to Rural Preservation (RP-80)
   1. Shirley Kinle Voting District 3
   B) Agricultural/Residential (AG-2) to Low Density Residential (R-40)
   2. Marsha Wright Voting District 3

10. New Resolutions
    1. Amend budget-General Fund/Archives **#081621086**
    2. Amend budget-Highway Fund **#081621087**
    3. Amend budget-General Fund/Sheriff **#081621088**
    4. Amend budget-Community Development Fund **#081621089**
       (1st and 2nd reading)
    5. Surplus property-Elections **#081621090**

11. Old Business

12. New Business
    Red River Preserve Fund (Community Development) **#081621091**
13. Election of Notaries

14. Adjourn

STATE OF TENNESSEE

COUNTY OF ROBERTSON

TERM JULY 19, 2021 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 19th day of July, 2021 at 7:00 PM.

County Mayor, William A. Vogle, called the meeting to order. County Clerk, Angie H. Groves, was present to-wit.

The invocation was given by Commissioner Hogan.

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

MINUTES OF PREVIOUS MEETING

On motion by Commissioner Gray and seconded by Commissioner Couts, 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 THE COUNTY MAYOR

Mayor Vogle acknowledged the 25th Birthday party for the YMCA and Greenbrier hosting the Dixie Youth State Tournament. The growth in our county is continuing. A Comprehensive Growth Plan is in review for the future growth of our county. Mayor Vogle presented the Comptroller's letter approving our 2022 budget.

REPORTS

The following reports were received, filed and approved by voice vote on motion made by Commissioner Haley and seconded by Commissioner Roberts: Highway Commission 7.1, Animal Control 7.2, Trustee 7.3, Planning and Zoning 7.4, Veterans Services 7.5, Fire 7.6, Solid Waste 7.7, Emergency Management Agency 7.8, Finance 7.9 and Emergency Medical Services 7.10. Year-end Department Financial Reports were included.

ELECTIONS AND APPOINTMENTS

Commissioner Stubblefield made motion to approve the reappointment of Bill Moore and the appointment of Renee Wray-Davis to serve on the Library Board. Commissioner Haley seconded the motion. Motion was approved by voice vote.

Commissioner Hogan nominated Mrs. Donna Fulmer, and Commissioner Hoover nominated Mr. Mark Reid, for District 2 School Board Member. Voice Roll Call was taken by the clerk. Mr. Mark Reid was voted to fulfill the position. (Roll Call included.)

REZONING RESOLUTIONS PUBLIC HEARING

There were none at this time.

RESOLUTIONS

AMEND BUDGET YEAR ENDING JUNE 30, 2022 (SOLID WASTE)

RESOLUTION NO. 071921079, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2022 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner Couts. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2022 (GENERAL FUND)

RESOLUTION NO. 071921080, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2022 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner Bradley. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2022 (GENERAL FUND)

RESOLUTION NO. 071921081, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2022 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner Couts. Motion was approved by roll call vote. (Resolution and Roll Call included.)

DECLARE SURPLUS PROPERTY (SOLID WASTE)

RESOLUTION NO. 071921082, a resolution to declare surplus property for the Solid Waste Department was presented. Commissioner Wilson made motion to approve and seconded by Commissioner Haley. Motion was approved by roll call vote. (Resolution and Roll Call included.)

DECLARE SURPLUS PROPERTY (TRUSTEE OFFICE)

RESOLUTION NO. 071921083, a resolution to declare surplus property for the Trustee's office was presented. Commissioner Wilson made motion to approve and seconded by Commissioner Haley. Motion was approved by roll call vote. (Resolution and Roll Call included.)

OLD BUSINESS

There was none at this time.

NEW BUSINESS

There was none at this time.

NOTARIES

The following were elected to the office of Notary Public on motion by Commissioner Bowens and seconded by Commissioner Roberts: Melody Angus, Erica Brown, Christine Chandler, Linda Clement, Michael Dorris, Jackie R. Estes, F. Haley, Ray K. Howell, Krysta Jefferson, Cynthia J. Kerr, Jodean M. King, Penny Lewis, Tiffany Terry, Caitlin Turner, Karen K. Valentine and Keith O. Wilson. Motion approved by voice vote.

There being no further business, the meeting adjourned at 7:25 p.m. on motion by Commissioner Gray and seconded by Commissioner Hogan. Motion approved by voice vote.

Mayor William A. Vogle

Angie H. Groves, County Clerk

ROBERTSON COUNTY HIGHWAY DEPARTMENT

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

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

PAUL CREASY, JR.
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, June 24, 2021.

2. The following commissioners were present:

   Mr. Cook, Mr. Head, Mr. Martin, Mr. Peach and Mr. White. Absent - Mr. Creasy. Chairman Martin presided.

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

4. Supervisor's Report:

Commission	Tons Hauled to Date	End Balance
Creasy	72.99	1,223.66 tons
Peach	0.00	424.31 tons
Head	75.89	734.92 tons
White	0.00	826.95 tons
Cook	60.34	2,838.64 tons
Martin	63.72	2,784.82 tons

Date	Road Name	Work Performed	Loads & Tons of Rock

   On a motion by Mr. Peach, seconded by Mr. Head 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 July was set at 4,000.00 tons. There is no carryover from June since it is a new budget year. On a motion by Mr. Head, seconded by Mr. Cook and approved by voice vote. (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 May 31, 2021 was reviewed by the commission. On a motion by Mr. Cook seconded by Mr. Peach 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 July meeting date is set for Thursday, July 22, 2021 at 4:00 P.M.

8. Delegation - None

9. State Aid Roads -

   2021/2022 – Roy Pearson Road

   Supt. Hester informed the commissioners we will bid this project next month.

10. Driveway Permit Check List:

    A report showing "Driveway Permit List" for the month of June 2021 was reviewed by the commission. It showed 24 permits fully processed for a total of $7,150.00. On a motion by Mr. Head, seconded by Mr. Peach 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. Bids – A. Diesel -

1.	Beach Oil Company	$2.2485
2.	Dean Oil Company	$2.298
3.	Tri Star Energy, LLC	$2.3150
4.	Heritage Petroleum, LLC	No Bid
5.	Kimbro Oil Company	No Bid
6.	Parman Lubricants Company	No Bid
7.	Petroleum Traders Corporation	No Bid
8.	Reladyne Mid South	No Bid

On a motion by Mr. Peach, seconded by Mr. White and approved by voice vote, the low bid by Beach Oil Company was approved.

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

B. Gasoline -

1.	Dean Oil Company	$2.616
2.	Tri Star Energy, LLC	$2.6600
3.	Beach Oil Company	$2.6855
4.	Heritage Petroleum LLC	No Bid
5.	Kimbro Oil Company	No Bid
6.	Parman Lubricants Company	No Bid
7.	Reladyne Mid South	No Bid
8.	Petroleum Traders Corporation	No Bid

On a motion by Mr. Peach, seconded by Mr. White and approved by voice vote, the low bid by Dean Oil Company was approved.

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

C. RS-2 & SS-1H -

		RS2	SS-1H
1.	Ergon Asphalt & Emulsions, Inc.	$1.95	$2.60
2.	Marathon Petroleum	$1.87	$2.25

On a motion by Mr. Cook, seconded by Mr. Peach and approved by voice vote, the low bid by Marathon Petroleum was approved.

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

12. Supervisor/Commission Remarks:

1. Included in their packets was a letter from Vulcan Materials Company and a new price list. The commissioners looked over this. Our new rock average increased $.90 per ton. Our 2020 average was $15.26 per ton and the new 2021 average is $16.16 per ton. On a motion by Mr. Cook, seconded by Mr. Peach and approved by voice vote, this letter and new price list were received and ordered filed. (A copy of this letter and new price list are on file at the highway office.)

2. Supt. Hester explained to the commission that he had been contacted by Mr. David Britton, Park Manager at Dunbar Cave State Park and Port Royal State Historic Park. The National Park Service is wanting new Trail of Tears signs put up. They are providing the signs but would like for the county to provide the post, hardware and installation for the signs in our area. The commission discussed and all agreed for us to provide the post, hardware and installation.

3. Supt. Hester informed the commissioners Clearlink Systems, Inc. came and installed our security cameras on June 7th and 8th.

4. Supt. Hester also informed the commissioners the 2021/2022 budget did pass at the county commission meeting on June 21st. When we get our official copy, we will pass along to them. He also informed them we would give our final reports to them next month. We still have today, next Monday, Tuesday and Wednesday for this fiscal year.

13. There being no further business, the meeting was adjourned on a motion by Mr. Head, seconded by Mr. Peach 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-Jul-2021** 12:00 AM to **1-Aug-2021** 12:00 AM

Total Intake	69	
Outcome Summary Report		
Adoption	47	
Euthanasia	7	
Transfer	8	
Return to Owner	6	
Died in Kennel	0	
Public Euthanasia	0	
Total Outcome	68	
In Foster	0	
Animal Inventory	55	
Donations for this month		$150.00
Donations Year to Date		$150.00
Revenue for this month		$1,740.00
Revenue Year to Date		$1,740.00
Spay/Neuter Deposits for this month		$2,200.00
Spay/Neuter Deposits Year to Date		$2,200.00
Spay/Neuter Refunds for this month		$180.00
Spay/Neuter Refunds Year to Date		$180.00
Spay/Neuter Fund Balance		$29,222.50
Calls Received	313	
Calls Completed	310	

(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
July 31, 2021

BANK	DESCRIPTION	Prior Year Balance: 7/31/2020	CURRENT BALANCE: 7/31/2021
Farmers Checking #1	Trustee's Checking	$ 92,194.34	$ 77,941.44
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	$ 59,660.46	$ 80,374.37
Farmers Money Mkt	Money Market	$ 3,962,220.56	$ 1,118,363.17
Farmers Med Insurance	County Funded Medical	$ 2,899,294.51	$ 3,198,265.81
Farmers SW	Solid Waste Acct	$ 72,878.95	$ 91,161.07
Farmers American Rescue Plan	ARP MMkt	$ -	$ 1,000.12
Reliant Bank Fire	Fire Hydrant	$ 119,731.05	$ 120,226.79
Reliant Bank Tax	Money Market	$ 468,344.98	$ 95,221.81
Reliant Bank ICS	Cash Sweep	$ 32,795,749.69	$ 61,714,883.48
Farmers Bank	CD - matured Oct 2020	$ 9,270,380.96	$ -
Volunteer State Bank	CD - matured Oct 2020	$ 4,173,994.41	$ -
U S Bank	Checking Acct	$ 150,000.00	$ 150,000.00
L G I P	Trustee Investment	$ 9,647.96	$ 9,659.38
	TOTAL COUNTY DEPOSITS:	**$ 54,375,097.87**	**$ 66,958,097.44**
Industrial Development Board - Farmers MMkt		$ 3,046,484.94	$ 3,863,539.08
	GRAND TOTAL TRUSTEE FUNDS:	**$ 57,421,582.81**	**$ 70,821,636.52**

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

2020 Tax Aggregate

	PROPERTY TAX	PUBLIC UTILITIES	TOTAL
Beginning Tax:	$ 45,603,301.00	$ 1,857,840.00	$ 47,461,141.00
Additions:	239,168.00	-	239,168.00
Increases:	21,164.00	-	21,164.00
Deletions:	(6,430.00)	-	(6,430.00)
Decreases:	(46,787.00)	-	(46,787.00)
Total Tax To Collect:	$ 45,810,416.00	$ 1,857,840.00	$ 47,668,256.00

As of 7/31/2021:			
Trustee Collections:	$ 44,955,307.66	$ 1,853,848.00	46,809,155.66
C & M Collections:	$ 13,106.58		13,106.58
Total Tax Collected:	$ 44,968,414.24	$ 1,853,848.00	$ 46,822,262.24
Unpaid Balance:	$ 842,001.76	$ 3,992.00	$ 845,993.76

Kendra Shelton, Trustee

Kendra Shelton, Trustee

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**Activity Report 2020-2021**															
2																
3	**Total County Population (2020) *Estimated**	72,447 (+.88%)	***2019***	71813 (+.89%)	***2018***	71012 (+1.21%)										
4	***Veteran Population (Annual VA GDX Report 2020) **Estimated***	4,189	***2019***	5,164	***2018***	5,132	***2017***	5,164								
5	***Annual VA Benefits Compensation & Pension (VA GDX Annual Report 2020)***	$ 35,169,000.00	***FY2019***	$ 33,879,000.00												
6	***Estimated Veteran Poverty Rate / Veteran Disability Rate*** ******** *Source: US Census 2019*	4.80% / 29.44%														
7	***Estimated Veterans by War*** *Source: US Census 2019*	Vietnam - 1,406	2nd Gulf War- 981	1st Gulf War - 868	Korea - 380	WWII - 19										
8																
9		**2021 - 2022 POST- COVID CONDITIONS**		***Am Legion DSO Training - Virtual***	**TDVS ANNUAL Re-Accreditation Training Starts**				***Am Legion DSO Training***							
10	**Office Activity**	**July**	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**		**ANNUAL TOTALS**	
11	Number of Veterans Files Maintained	2,248														
12																
13	*Claims in Pipeline -- Backlog*	31														
14																
15	Office Visits (Walk-ins/Appts.) **Office Mainly Appt. Only	49													49	
16																
17	**Communications**															
18	Phone (includes received/returned)	217													217	
19	Emails	76													76	
20	Fax	36													36	
21	Incoming Mail	11													11	
22	Outgoing Mail	17													17	
23	Other (Includes submission of additional docs)	37													37	
24	General Contact Log	8													8	
25																
26	Burial Pre-Registration	2													2	
27	Request for DD-214	2													2	
28																
29	Virtual Hearings	1													1	
30																
31	Claims Electronically Submitted	19													19	
32	Claims Submitted via Fax														0	
33																
34	**Out Reach**															
35	Veteran/Surviving Spouse Home Visits	2													2	
36	Outreach	2													2	
37	Veteran Assistance/Food, Fuel, Utilities, Housing	3													3	
38	**Transportation--Requests														0	
39	**Food Boxes / Misc															
40	Springfield (Including Funeral Homes)														0	
41	Greenbrier (Including Funeral Homes)														0	
42	White House (Including Funeral Homes)														0	
43	All Veterans Tuesday, Greenbrier														0	
44	American Legion Post 45 Greenbrier	1													1	
45	American Legion Post 48 Springfield														0	
46	American Legion Post 206 White House														0	

Robertson County Veterans Service Office
Terry Wilson, Veterans Service Officer

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
47	VFW Post 2120 Robertson Co.	1													1	
48	DAV Chapter 21 Robertson Co.														0	
49	VVA Chapter 1128 Springfield														0	
50	VA TN Valley Health Care System	1													1	
51	Nashville Vet Center														0	
52	Other Veteran Organizations / Community Groups	1													1	
53																
54	**Nursing Home Visits**														0	
55	Morningside, Springfield														0	
56	The Waters of Robertson Co., Springfield														0	
57	The Waters of Springfield, Springfield														0	
58	Springfield Heights, Springfield														0	
59	NHC, Springfield														0	
60	Whitehaven Assisted Living Home, Cedar Hill														0	
61	Ridgetop Haven Inc, Greenbrier														0	
62	White House Healthcare, White House														0	
63	Other Nuring Homes/Assisted Living														0	
64																
65	**Other Activity**															
66	WDBL 1590 Lavern Show	1													5	
67	Newspaper/Browser/Connection														2	
68	Senior Center, Springfield														0	
69	Dept. of Labor Career Center, Springfield														0	
70	War Records Nashville														0	
71	DAV Nashville															
72															0	
73	**Monthly/Annual Required Training**															
74	Training / Webinars	2													2	
75	Conferences														0	
76															0	
77	**Claim Prep (Not including research/development)**															
78	Forms/Docs Uploaded	300													300	
79																
80	**Total Monthly Activity**	489	0	0	0	0	0	0	0	0	0	0	0		495	
81																
82	**Monthly Average Activity**	489													489	
83																
84																
85	**Additional Info**	**Accreditations**	**TDVS**	**Am. Legion**	**VFW**	**Marine Corps League**	**DAV**	**VVA**								
86	Terry Wilson, VSO Director	Current	X	X Dept. S.O.	X Post S.O.	X	Chapter S.O.	Chapter S.O.								
87	Matthew "Scott" Erwin, Assistant VSO	Current	X	X	X											
88	Ashley Pierce, Administrative Assistant	Current	X	X	X											
89	***Vacant -- Assistant VSO***															

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION

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

PLANNING AND ZONING

07-01-2021 / 07-31-2021

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

Re: Growth Data

Single-Family Dwelling Permits	43
Other Permits Issued	36
Plumbing Permits Issued	45
Mechanical Permits Issued	19
Total Permits Issued	143
Lots Approved by Planning Commission	2
Commercial / Industrial AFT Collected	$1,980.00
Environmental Fees Collected	$ 0.00
Environmental Transactions	0

Permits	Rezonings	Site Plans	Subdivisions	Appeals Board	Adequate Facilities Tax
$ 64,590.40	$1,124.00	$ 0.00	$ 2,159.00	$ 760.00	$ 286,921.50

ADEQUATE FACILITIES TAX

	2020 – 2021	Previous YTD	2021-2022	Year to Date
July	$ 101,716.00	$ 101,716.00	$ 286,921.50	$ 286,921.50
August	$ 129,334.30	$ 231,050.30		
September	$ 107,196.00	$ 401,246.30		
October	$ 118,030.20	$ 519,276.50		
November	$ 155,105.00	$ 674,381.50		
December	$ 224,477.50	$ 898,859.00		
January	$ 134,711.60	$1,033,570.60		
February	$ 166,346.80	$1,199,917.40		
March	$ 227,724.43	$1,427,641.83		
April	$ 220,926.40	$1,648,568.23		
May	$ 245,110.10	$1,893,678.33		
June	$ 261,920.00	$2,155,598.33		

Adequate Facilities Tax collected January 1, 1997 thru July 31, 2021	$ 3,770,171.22
Environmental Septic Fees collected October 1, 2009 thru March 31, 2020	$ 936,808.00
Environmental Transactions October 1, 2009 thru March 31, 2020	2,246

BUILD-RES - RESIDENTIAL BUILDING PE COUNTY RESIDENTIAL

ADEQUATE FAC TAX - RESIDENTIAL

Permit #	Issue Date	Applied Date	*USE SUB FEES*	Permit Fee	Paid	Add'l Fee Amt
2021-6973	7/28/2021	7/27/2021	141000.00	$901.95	Yes	2916.00
2021-6965	7/27/2021	7/26/2021	450000.00	$1,612.80	Yes	4767.00
2021-6969	7/27/2021	7/26/2021	330000.00	$976.15	Yes	3094.50
2021-6971	7/28/2021	7/27/2021	151000.00	$1,014.65	Yes	3423.00
2021-6980	7/30/2021	7/29/2021	364000.00	$1,382.85	Yes	4326.00
2021-6974	7/28/2021	7/27/2021	169000.00	$1,168.65	Yes	3975.00
2021-6975	7/28/2021	7/27/2021	141000.00	$892.15	Yes	2916.00
2021-6972	7/28/2021	7/27/2021	169000.00	$1,143.10	Yes	3975.00
2021-6932	7/14/2021	7/13/2021	871000.00	$3,300.85	Yes	7350.00
2021-6903	7/2/2021	6/30/2021	203700.00	$1,159.55	Yes	3871.50
2021-6904	7/2/2021	6/30/2021	209575.00	$1,286.25	Yes	4366.50
2021-6905	7/2/2021	6/30/2021	219575.00	$2,142.35	Yes	4933.50
2021-6906	7/2/2021	6/30/2021	254575.00	$1,980.65	Yes	4348.50
2021-6920	7/8/2021	7/8/2021	149000.00	$858.20	Yes	2809.50
2021-6921	7/8/2021	7/8/2021	141000.00	$892.15	Yes	2916.00
2021-6942	7/20/2021	7/19/2021	500000.00	$1,331.05	Yes	3924.00
2021-6931	7/14/2021	7/13/2021	289500.00	$1,142.75	Yes	3436.50
2021-6955	7/23/2021	7/22/2021	364000.00	$1,403.50	Yes	4200.00
2021-6934	7/13/2021	7/13/2021	325000.00	$2,389.80	Yes	3750.00
2021-6943	7/20/2021	7/19/2021	150000.00	$753.90	Yes	1611.00
2021-6927	7/13/2021	7/12/2021	470000.00	$1,246.70	Yes	3724.50
2021-6945	7/21/2021	7/20/2021	503000.00	$1,468.60	Yes	3943.50
2021-6907	7/2/2021	6/30/2021	240575.00	$1,640.45	Yes	5706.00
2021-6947	7/21/2021	7/20/2021	169000.00	$1,168.65	Yes	3975.00
2021-6924	7/12/2021	7/12/2021	280000.00	$848.05	Yes	2655.00
2021-6967	7/27/2021	7/26/2021	600000.00	$2,214.80	Yes	5145.00
2021-6978	7/30/2021	7/29/2021	364000.00	$1,342.60	Yes	4429.50
2021-6919	7/8/2021	7/8/2021	141000.00	$892.15	Yes	2916.00
2021-6954	7/21/2021	7/21/2021	148000.00	$858.20	Yes	2809.50
2021-6968	7/27/2021	7/26/2021	300000.00	$980.00	Yes	2878.50
2021-6952	7/23/2021	7/21/2021	330000.00	$1,010.45	Yes	3183.00
2021-6953	7/21/2021	7/21/2021	166000.00	$1,096.20	Yes	3549.00

Miscellaneous Receipts By Territory

COMMERCIAL

Paid Date From: 7/1/2021 To: 7/31/2021

Property Territory	Receipt Number	Session	Date Paid	Revenue Amount
COOPERTOWN	2021-7144	07/02/2021 CHE	07/01/2021	$1,980.00
		Summary for COOPERTOWN (1 detail records)		**$1,980.00**
			Grand Total	**$1,980.00**

Miscellaneous Receipts By Territory

RESIDENTIAL

Paid Date From: 7/1/2021 To: 7/31/2021

Property Territory	Receipt Number	Session	Date Paid	Revenue Amount
CEDAR HILL	2021-7182	07/23/2021 CHE	07/21/2021	$2,706.00
		Summary for CEDAR HILL (1 detail records)		**$2,706.00**
CROSS PLAINS	2021-7171	07-20-2021sus	07/21/2021	$4,435.50
		Summary for CROSS PLAINS (1 detail records)		**$4,435.50**
COOPERTOWN	2021-7147	07/06/2021 CHE	07/02/2021	$3,801.00
	2021-7194	07-27-2021sus	07/23/2021	$4,690.50
		Summary for COOPERTOWN (2 detail records)		**$8,491.50**
GREENBRIER	2021-7165	07/13/2021 CHE	07/14/2021	$2,422.50
		Summary for GREENBRIER (1 detail records)		**$2,422.50**
ORLINDA	2021-7199	07-30-2021sus	07/29/2021	$3,405.00
	2021-7199	07-30-2021sus	07/29/2021	$3,078.00
	2021-7200	07-30-2021sus	07/29/2021	$3,192.00
	2021-7199	07-30-2021sus	07/29/2021	$3,078.00
	2021-7199	07-30-2021sus	07/29/2021	$3,078.00
	2021-7199	07-30-2021sus	07/29/2021	$3,405.00
	2021-7199	07-30-2021sus	07/29/2021	$3,192.00
		Summary for ORLINDA (7 detail records)		**$22,428.00**
RIDGETOP	2021-7157	07-16-2021sus	07/12/2021	$3,279.00
	2021-7154	07/09/2021Bill	07/06/2021	$432.00
	2021-7157	07-16-2021sus	07/12/2021	$3,366.00
		Summary for RIDGETOP (3 detail records)		**$7,077.00**
SPRINGFIELD	2021-7197	07/30/2021 CHE	07/27/2021	$1,903.50
	2021-7148	07/06/2021 CHE	07/06/2021	$1,797.00
	2021-7156	07-16-2021sus	07/12/2021	$912.00
		Summary for SPRINGFIELD (3 detail records)		**$4,612.50**
WHITEHOUSE	2021-7162	07/16/2021WH	07/12/2021	$2,007.00
	2021-7162	07/16/2021WH	07/12/2021	$2,160.00
	2021-7163	07/16/2021WH	07/12/2021	$2,854.50
	2021-7160	07/16/2021WH	07/12/2021	$2,299.50
	2021-7162	07/16/2021WH	07/12/2021	$2,661.00
	2021-7162	07/16/2021WH	07/12/2021	$2,007.00
	2021-7162	07/16/2021WH	07/12/2021	$2,007.00
	2021-7163	07/16/2021WH	07/12/2021	$2,520.00
	2021-7161	07/16/2021WH	07/12/2021	$2,007.00
	2021-7163	07/16/2021WH	07/12/2021	$3,400.50
	2021-7160	07/16/2021WH	07/12/2021	$2,661.00
	2021-7159	07/16/2021WH	07/12/2021	$2,854.50
	2021-7158	07/16/2021WH	07/12/2021	$2,661.00
	2021-7158	07/16/2021WH	07/12/2021	$2,661.00
	2021-7161	07/16/2021WH	07/12/2021	$1,729.50
	2021-7186	07/16/2021WH	07/21/2021	$3,262.50
	2021-7180	07/16/2021WH	07/21/2021	$3,948.00

Property Territory	Receipt Number	Session	Date Paid	Revenue Amount
WHITEHOUSE	2021-7179	07/16/2021WH	07/21/2021	$2,661.00
	2021-7175	07/16/2021WH	07/21/2021	$3,948.00
	2021-7174	07/16/2021WH	07/21/2021	$3,948.00
	2021-7173	07/16/2021WH	07/21/2021	$3,262.50
	2021-7191	07/16/2021WH	07/21/2021	$3,400.50
	2021-7190	07/16/2021WH	07/21/2021	$3,948.00
	2021-7163	07/16/2021WH	07/12/2021	$3,766.50
	2021-7187	07/16/2021WH	07/21/2021	$3,225.00
	2021-7163	07/16/2021WH	07/12/2021	$2,661.00
	2021-7185	07/16/2021WH	07/21/2021	$3,400.50
	2021-7184	07/16/2021WH	07/21/2021	$3,948.00
	2021-7183	07/16/2021WH	07/21/2021	$3,766.50
	2021-7178	07/16/2021WH	07/21/2021	$3,766.50
	2021-7177	07/16/2021WH	07/21/2021	$3,948.00
	2021-7163	07/16/2021WH	07/12/2021	$3,400.50
	2021-7176	07/16/2021WH	07/21/2021	$3,400.50
	2021-7163	07/16/2021WH	07/12/2021	$3,766.50
	2021-7188	07/16/2021WH	07/21/2021	$2,661.00
		Summary for WHITEHOUSE (35 detail records)		**$106,579.50**
			Grand Total	**$158,752.50**

TOTAL AFT JULY 2021 $ 286,921.50

Robertson County EMS
EMERGENCY MEDICAL SERVICES

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

Service Report of June 2021

Total number of calls for service this month:	*1088*
Estimated number of calls that will be billable transports:	*573*
Total number of responses/transports previous month:	1094/595
Total number of responses/transports June 2020:	786/490
Interfacility Transfers-NorthCrest to Nashville June 2021	*53*
In-County Zone Coverage Standbys June2021	*182*
Mutual Aid Standby/Response for Cheatham or Sumner County	*9*
Number of calls for service in *2020* to date:	4818
Number of calls for service in 2021 to date:	*6033*
Total Transports 2021	*3479*

Response Summary

Springfield

Unit	Transport	Non-Transport	Total
10	86	45	131
11	104	66	170
12	62	64	126

Cross Plains

STATION	Transport	Non-Transport	Total
2	68	64	132

Ridgetop

STATION	Transport	Non-Transport	Total
3	69	80	149

White House

STATION	Transport	Non-Transport	Total
4	85	54	139

Coopertown

STATION	Transport	Non-Transport	Total
5	51	84	135

Cedar Hill

STATION	Transport	Non-Transport	Total
6	47	58	105

Collection Summary

May 2021 cash collections	$291,558.65
May 2020 cash collections	$266,725.87
2020-2021 Fiscal year to date cash collections	$2,372,762.28
2019-2020 Fiscal Year to date cash collections	$2,444,136.99

All totals reflective of information received at time of report.

Submitted by: Josh Rice, Assistant Director

ROBERTSON COUNTY
SOLID WASTE DEPARTMENT
MONTHLY REPORT

July 2021

Tipping Fees & Sales Revenue:

	Month	Year to Date	July Last Yr.
Transfer Station Income	$133,832.92	$133,832.92	$132,583.81
Accts.Rec. Billed this month	$267,279.80	$267,279.80	$171,514.54
Credit Card Fees	$2,091.23	$2,091.23	N/A
Payout for Disposal Waste & Tires	$202,548.42	$202,548.42	$209,759.42
Solid Waste Received (tons)	5,310.54	5,310.54	5,466.41
Solid Waste Shipped (tons)	5,069.12	5,069.12	5508.94

	Month	Year to Date	July Last Yr.
Recycling Center Income:	$905.00	$905.00	$966.35
Recyclables Shipped (tons)			
Aluminum/Copper	0.00	0.00	0.00
Cardboard	0.00	0.00	11.94
Mixed Steel	35.46	35.46	39.46
Newsprint	0.00	0.00	0.00
Electronics	0.00	0.00	0.00
Waste Oil (gallons)	0	0	400
Recyclables Collected			
Refrigeration units	38	38	35

ROBERTSON COUNTY
EMERGENCY MANAGEMENT AGENCY

1305 HILL STREET
SPRINGFIELD, TENNESSEE 37172
615-384-2186

BILLY VOGLE
COUNTY MAYOR

CHANCE HOLMES
DIRECTOR

AMANDA PORTER
DEPUTY DIRECTOR

MONTHLY REPORT

****

INCIDENTS-----JULY 11th ---- AUGUST 10th 15 2021

****

MVA----------8
COMMERICAL VEHICLE CRASH---------03
STRUCTURE FIRE----------03
ILLEGAL BURN ----------01
SWIFT WATER RESCUE ----------00

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TRAINING AND ACITVITY:
911 MEETING
HOMELAND SECURITY MEETING
ATTENDED EMAT CONFERENCE

****

ROBERTSON COUNTY, TENNESSEE

FINANCIAL REPORT

JUNE 30, 2021

UNAUDITED

PREPARED BY
FINANCE DEPARTMENT

JODY STEWART
FINANCE DIRECTOR

ROBERTSON COUNTY, TENNESSEE

UNAUDITED FINANCIAL REPORT

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Robertson County Tennessee

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

July 31, 2021

Board of County Commissioners
Robertson County Courthouse
Springfield, Tennessee 37172

Dear Commissioners:

The unaudited financial report for the period ended June 30, 2021 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

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		725.00	
CASH WITH TRUSTEE		17,503,628.42	
COUNTY SELF FUNDED INSURANCE - FUND 263 CASH		3,174,881.97	
ACCOUNTS RECEIVABLE		685,251.26	
PROPERTY TAXES RECEIVABLE		25,702.00	
TOTAL CURRENT ASSETS			21,390,188.65
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		668,158.09	
NOTES PAYABLE		0.00	
ESCROW PAYABLE		3,000.00	
COUNTY SELF FUNDED INSURANCE - FUND 263		3,174,881.97	
TOTAL CURRENT LIABILITIES			3,846,040.06
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		381,884.14	
BEGINNING FUND BALANCE	12,570,398.52		
PLUS CURRENT REVENUES	40,142,630.06		
LESS CURRENT EXPENSES	37,133,278.69		
UNRESERVED FUND BALANCE		15,579,749.89	
PLUS RESERVED FUND BALANCE		1,582,514.56	
TOTAL FUND EQUITY			17,544,148.59
TOTAL LIABILITIES AND FUND EQUITY			21,390,188.65

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	19,436,000.00	20,516,549.30	1,080,549.30
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	271,200.00	441,774.93	170,574.93
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	120,000.00	168,448.55	48,448.55
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	152,000.00	158,529.39	6,529.39
PAYMENTS IN LIEU OF PROPERTY TAX	447,510.00	451,653.84	4,143.84
HOTEL / MOTEL TAX	980,000.00	601,584.81	(378,415.19)
LITIGATION TAXES - GENERAL	290,000.00	250,652.64	(39,347.36)
BANK EXCISE TAX	318,482.00	303,819.55	(14,662.45)
WHOLESALE BEER TAX	175,000.00	124,012.35	(50,987.65)
CABLE TV FRANCHISE	95,545.00	105,552.85	10,007.85
BUILDING PERMITS	360,000.00	557,088.82	197,088.82
CIRCUIT COURT FINES	31,823.00	33,853.09	2,030.09
GENERAL SESSION COURT FINES	211,400.00	292,272.80	80,872.80
JUVENILE COURT FINES	5,539.00	3,749.25	(1,789.75)
CHANCERY COURT OFFICERS COST	8,800.00	8,964.50	164.50
DRUG COURT FEES & VETERANS TREATMENT COURT FEES	62,000.00	68,024.63	6,024.63
AMBULANCE PATIENT CHARGES	2,370,000.00	2,446,582.58	76,582.58
SCHOOL PATROL OFFICERS	1,581,660.00	1,581,660.00	0.00
DRIVERS SCHOOL FEES / OTHER GEN SERVICES	153,675.00	143,105.00	(10,570.00)
COPYING, COMPUTER, PHONE VENDING & FEES	263,963.00	298,369.00	34,406.00
OTHER LOCAL REVENUES	693,237.00	845,376.17	152,139.17
COUNTY CLERK FEES	1,058,667.00	1,210,747.78	152,080.78
CIRCUIT COURT CLERK FEES	176,327.00	155,640.92	(20,686.08)
GENERAL SESSIONS COURT FEES	460,000.00	431,928.24	(28,071.76)
CHANCERY COURT FEES	217,333.00	204,080.94	(13,252.06)
JUVENILE COURT FEES	20,655.00	27,365.12	6,710.12
REGISTER OF DEEDS FEES	530,000.00	701,719.26	171,719.26
SHERIFF FEES	22,400.00	31,652.90	9,252.90
TRUSTEE FEES	1,510,000.00	1,624,492.52	114,492.52
JUVENILE SERVICES PROGRAM	9,000.00	5,670.00	(3,330.00)
STATE OF TENNESSEE-LOCAL GOV DIRECT APP GRANT-LGDAG	1,117,572.00	1,117,572.00	0.00
LAW ENFORCEMENT TRAINING PROGRAM	48,800.00	54,400.00	5,600.00
DRUG CONTROL GRANT - DRUG COURT	70,000.00	75,200.19	5,200.19
HEALTH DEPARTMENT PROGRAM	770,000.00	612,184.93	(157,815.07)
LITTER PROGRAM	56,400.00	15,693.60	(40,706.40)
STATE BEER TAX	18,000.00	18,369.38	369.38
STATE ALCOHOLIC BEVERAGE TAX	134,000.00	150,721.84	16,721.84
STATE SHARED SPORTS GAMING	0.00	10,527.32	10,527.32
CONTRACTED PRISONER BOARDING	3,500,000.00	3,003,861.80	(496,138.20)
REGISTRAR OF VOTERS SALARY GRANT	15,164.00	15,164.00	0.00
OTHER STATE GRANTS & REVENUES	77,993.00	78,875.99	882.99
OTHER FEDERAL THROUGH STATE & FEDERAL REVENUES	25,000.00	0.00	(25,000.00)
LAW ENFORCEMENT GRANT	37,943.00	25,110.37	(12,832.63)
DIRECT FEDERAL REVENUE - COVID-19 FUNDS	1,105,565.00	1,125,927.06	20,362.06
OTHER DIRECT FEDERAL REVENUE	0.00	0.00	0.00
INSURANCE RECOVERY	51,480.00	44,099.85	(7,380.15)
TOTAL REVENUES	39,060,133.00	40,142,630.06	1,082,497.06

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
COUNTY COMMISSION	441,813.00	389,526.19	52,286.81
COUNTY MAYOR	702,661.00	586,043.42	116,617.58
ELECTION COMMISSION	502,527.00	467,249.92	35,277.08
REGISTER OF DEEDS	364,402.00	359,823.77	4,578.23
PLANNING AND ZONING	440,147.00	418,399.79	21,747.21
COUNTY BUILDINGS	1,429,446.00	1,296,291.19	133,154.81
ARCHIVES	236,956.00	227,928.81	9,027.19
FINANCE DEPARTMENT	684,955.00	659,847.48	25,107.52
PROPERTY ASSESSOR	555,974.00	523,977.40	31,996.60
COUNTY TRUSTEE	388,530.00	384,535.72	3,994.28
COUNTY CLERK	776,483.00	725,237.39	51,245.61
CIRCUIT COURT	1,127,243.00	1,045,344.34	81,898.66
GENERAL SESSIONS COURT	530,339.00	484,223.07	46,115.93
DRUG COURT	172,259.00	159,643.17	12,615.83
CHANCERY COURT	382,471.00	363,424.18	19,046.82
JUVENILE COURT	534,541.00	498,728.72	35,812.28
COUNTY SHERIFF	16,333,651.00	15,465,309.85	868,341.15
FIRE PREVENTION	893,825.00	893,825.00	0.00
EMERGENCY MANAGEMENT	286,575.00	245,488.92	41,086.08
HEALTH DEPARTMENT	1,282,244.00	633,205.00	649,039.00
ANIMAL CONTROL	334,412.00	313,492.05	20,919.95
AMBULANCE SERVICE	6,181,592.00	5,671,853.86	509,738.14
LITTER GRANT PROGRAM	62,940.00	50,475.34	12,464.66
AGRICULTURE EXTENSION SERVICE	189,213.00	169,187.82	20,025.18
OTHER CHARGES	3,395,670.00	2,804,373.29	591,296.71
CONTRIBUTIONS TO OTHER AGENCIES	638,954.00	638,954.00	0.00
OPERATING TRANSFER	1,656,889.00	1,656,889.00	0.00
TOTAL EXPENSES	40,526,712.00	37,133,278.69	3,393,433.31

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	39,060,133.00	40,142,630.06	1,082,497.06
TOTAL EXPENSES	40,526,712.00	37,133,278.69	3,393,433.31
EXCESS REVENUES (EXPENSES)	(1,466,579.00)	3,009,351.37	4,475,930.37
BEGINNING UNRESERVED FUND BALANCE	12,570,398.52	12,570,398.52	0.00
ENDING UNRESERVED FUND BALANCE	11,103,819.52	15,579,749.89	4,475,930.37

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SOLID WASTE/SANITATION FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		1,460,002.02	
ACCOUNTS RECEIVABLE		124,358.22	
PROPERTY TAXES RECEIVABLE		1,137.00	
TOTAL CURRENT ASSETS			1,586,197.24
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		17,514.87	
OTHER LOANS PAYABLE - CURRENT (DEBT SERVICE FUND 151)		200,000.00	
TOTAL CURRENT LIABILITIES		217,514.87	
LONG - TERM LIABILITIES			
OTHER LOANS PAYABLE - LONG - TERM (DEBT SERVICE FUND 151)		0.00	
TOTAL LONG - TERM LIABILITIES		0.00	
TOTAL CURRENT AND LONG - TERM LIABILITIES			217,514.87
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		19,623.00	
BEGINNING FUND BALANCE	962,062.05		
PLUS CURRENT REVENUES	3,972,012.67		
LESS CURRENT EXPENSES	3,585,015.35		
UNRESERVED FUND BALANCE		1,349,059.37	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			1,368,682.37
TOTAL LIABILITIES AND FUND EQUITY			1,586,197.24

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	860,000.00	907,824.84	47,824.84
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	14,900.00	19,563.25	4,663.25
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	5,069.00	7,453.61	2,384.61
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	6,861.00	7,018.44	157.44
DISPOSAL FEE	2,273,000.00	2,902,155.92	629,155.92
RECYCLED MATERIALS	23,880.00	35,727.58	11,847.58
OTHER LOCAL REVENUES	0.00	24,238.00	24,238.00
SALE OF EQUIPMENT	20,225.00	20,425.00	200.00
SOLID WASTE GRANTS - OTHER STATE REVENUES	40,000.00	47,606.03	7,606.03
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	3,243,935.00	3,972,012.67	728,077.67

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CONVENIENCE CENTERS	329,218.00	309,096.44	20,121.56
TRANSFER STATIONS	3,183,120.00	3,039,841.80	143,278.20
RECYCLING CENTER	81,263.00	68,003.99	13,259.01
POSTCLOSURE CARE COSTS	119,130.00	105,146.79	13,983.21
OTHER CHARGES	68,869.00	62,926.33	5,942.67
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	3,781,600.00	3,585,015.35	196,584.65

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	3,243,935.00	3,972,012.67	728,077.67
TOTAL EXPENSES	3,781,600.00	3,585,015.35	196,584.65
EXCESS REVENUES (EXPENSES)	(537,665.00)	386,997.32	924,662.32
BEGINNING UNRESERVED FUND BALANCE	962,062.05	962,062.05	0.00
ENDING UNRESERVED FUND BALANCE	424,397.05	1,349,059.37	924,662.32

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
HIGHWAY FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		1,712,711.68	
ACCOUNTS RECEIVABLE		431,252.20	
TOTAL CURRENT ASSETS			2,143,963.88
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		56,648.66	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			56,648.66
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	1,535,363.57		
PLUS CURRENT REVENUES	4,765,271.17		
LESS CURRENT EXPENSES	4,513,319.52		
UNRESERVED FUND BALANCE		1,787,315.22	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			2,087,315.22
TOTAL LIABILITIES AND FUND EQUITY			2,143,963.88

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
HIGHWAY FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
WHEEL TAX	1,090,872.00	1,119,490.70	28,618.70
MINERAL SEVERANCE TAX	197,701.00	224,773.25	27,072.25
PERMITS	10,439.00	15,800.00	5,361.00
GENERAL SERVICE CHARGES	29,120.00	72,400.00	43,280.00
OTHER LOCAL REVENUES	8,439.00	29,917.00	21,478.00
SALE OF EQUIPMENT	0.00	0.00	0.00
STATE OF TENNESSEE-LOCAL GOV DIRECT APP GRANT-LGDAG	200,000.00	200,000.00	0.00
BRIDGE PROGRAM	0.00	0.00	0.00
STATE AID PROGRAM	200,000.00	202,702.97	2,702.97
GASOLINE & MOTOR FUEL TAX	2,765,603.00	2,852,228.65	86,625.65
PETROLEUM SPECIAL TAX	47,826.00	47,826.16	0.16
STATE OF TENNESSEE-OTHER STATE REVENUE	0.00	132.44	132.44
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	4,550,000.00	4,765,271.17	215,271.17

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
HIGHWAY FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATION	427,322.00	406,479.80	20,842.20
HIGHWAY MAINTENANCE	3,673,669.00	3,337,127.23	336,541.77
EQUIPMENT OPERATION	541,590.00	408,709.00	132,881.00
OTHER CHARGES	118,217.00	102,313.88	15,903.12
CAPITAL OUTLAY	620,000.00	258,689.61	361,310.39
TOTAL EXPENSES	5,380,798.00	4,513,319.52	867,478.48

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
HIGHWAY FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,550,000.00	4,765,271.17	215,271.17
TOTAL EXPENSES	5,380,798.00	4,513,319.52	867,478.48
EXCESS REVENUES (EXPENSES)	(830,798.00)	251,951.65	1,082,749.65
BEGINNING UNRESERVED FUND BALANCE	1,535,363.57	1,535,363.57	0.00
ENDING UNRESERVED FUND BALANCE	704,565.57	1,787,315.22	1,082,749.65

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		26,688,433.17	
ACCOUNTS RECEIVABLE		3,579,960.89	
PROPERTY TAXES RECEIVABLE		20,473.00	
TOTAL CURRENT ASSETS			30,288,867.06
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		10,350,458.14	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			10,350,458.14
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	14,145,956.48		
PLUS CURRENT REVENUES	125,593,549.89		
LESS CURRENT EXPENSES	120,682,460.93		
UNRESERVED FUND BALANCE		19,057,045.44	
PLUS RESERVED FUND BALANCE (AFTER CARE & TECHNOLOGY)		881,363.48	
TOTAL FUND EQUITY			19,938,408.92
TOTAL LIABILITIES AND FUND EQUITY			30,288,867.06

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	15,480,000.00	16,340,582.37	860,582.37
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	350,000.00	352,114.83	2,114.83
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	205,000.00	134,162.29	(70,837.71)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	150,000.00	126,327.93	(23,672.07)
PAYMENTS IN LIEU OF PROPERTY TAX	900,000.00	929,054.99	29,054.99
SALES TAX	13,500,000.00	17,255,785.43	3,755,785.43
BUSINESS TAX	620,000.00	951,758.54	331,758.54
MIXED DRINK TAX	75,000.00	65,290.40	(9,709.60)
INTERSTATE TELECOMMUNICATIONS TAX	0.00	0.00	0.00
MARRIAGE LICENSES	2,600.00	3,006.75	406.75
CHARGES FOR CURRENT SERVICES	49,000.00	18,416.19	(30,583.81)
EDUCATION CHARGES	1,101,500.00	913,181.74	(188,318.26)
OTHER LOCAL REVENUES	164,633.00	147,800.92	(16,832.08)
STATE OF TENNESSEE	82,147,311.00	81,814,600.35	(332,710.65)
FEDERAL GOVERNMENT	6,081,401.22	5,955,005.98	(126,395.24)
CONTRACTED SERVICES	119,500.00	83,722.30	(35,777.70)
INSURANCE RECOVERY	273,124.00	502,738.88	229,614.88
TOTAL REVENUES	121,219,069.22	125,593,549.89	4,374,480.67

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
REGULAR EDUCATION PROGRAM	53,395,475.00	51,572,931.32	1,822,543.68
ALTERNATIVE EDUCATION PROGRAM	588,420.00	554,072.46	34,347.54
SPECIAL EDUCATION PROGRAM	8,006,212.00	7,451,077.43	555,134.57
VOCATIONAL EDUCATION PROGRAM	3,459,700.00	3,385,856.25	73,843.75
STUDENT BODY EDUCATION PROGRAM	13,525,350.00	13,523,610.49	1,739.51
ADULT EDUCATION PROGRAM	0.00	0.00	0.00
ATTENDANCE SERVICES SUPPORT	740,173.00	714,573.60	25,599.40
HEALTH SERVICES SUPPORT	1,603,600.00	1,586,988.40	16,611.60
OTHER STUDENT SUPPORT	3,680,100.00	3,637,720.35	42,379.65
REGULAR EDUCATION SUPPORT	2,433,200.00	2,368,554.93	64,645.07
ALTERNATIVE EDUCATION SUPPORT	117,750.00	116,159.69	1,590.31
SPECIAL EDUCATION SUPPORT	1,062,800.00	940,431.86	122,368.14
VOCATIONAL EDUCATION SUPPORT	172,200.00	168,326.92	3,873.08
TECHNOLOGY	1,395,100.00	1,370,481.28	24,618.72
BOARD OF EDUCATION	1,493,750.00	1,406,213.81	87,536.19
DIRECTOR'S OFFICE	520,700.00	497,421.22	23,278.78
PRINCIPALS' OFFICES	7,338,424.00	7,098,782.35	239,641.65
FISCAL SERVICES	216,250.00	208,658.19	7,591.81
HUMAN RESOURCES	470,050.00	432,046.12	38,003.88
PLANT OPERATION	5,667,500.00	5,550,375.93	117,124.07
PLANT MAINTENANCE	2,768,160.00	2,665,402.88	102,757.12
TRANSPORTATION	6,152,674.00	5,539,084.14	613,589.86
FOOD SERVICES	5,554,972.22	5,387,255.54	167,716.68
COMMUNITY SERVICES	1,066,400.00	815,325.57	251,074.43
PRE - K PROGRAM	1,129,000.00	1,087,867.37	41,132.63
CAPITAL OUTLAY	1,743,000.00	1,699,375.83	43,624.17
OPERATING TRANSFER	903,868.00	903,867.00	1.00
TOTAL EXPENSES	125,204,828.22	120,682,460.93	4,522,367.29

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	121,219,069.22	125,593,549.89	4,374,480.67
TOTAL EXPENSES	125,204,828.22	120,682,460.93	4,522,367.29
EXCESS REVENUES (EXPENSES)	(3,985,759.00)	4,911,088.96	8,896,847.96
BEGINNING UNRESERVED FUND BALANCE	14,145,956.48	14,145,956.48	0.00
ENDING UNRESERVED FUND BALANCE	10,160,197.48	19,057,045.44	8,896,847.96

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
DEBT SERVICE FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		13,006,659.25	
ACCOUNTS RECEIVABLE		558,294.62	
NOTES RECEIVABLE - CURRENT (SOLID WASTE FUND 116)		200,000.00	
PROPERTY TAXES RECEIVABLE		11,282.00	
TOTAL CURRENT ASSETS		13,776,235.87	
LONG - TERM ASSETS:			
NOTES RECEIVABLE - LONG - TERM (SOLID WASTE FUND 116)		0.00	
TOTAL LONG - TERM ASSETS		0.00	
TOTAL CURRENT AND LONG - TERM ASSETS			13,776,235.87
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	11,000,776.94		
PLUS CURRENT REVENUES	35,571,974.44		
LESS CURRENT EXPENSES	32,796,515.51		
UNRESERVED FUND BALANCE		13,776,235.87	
PLUS RESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			13,776,235.87
TOTAL LIABILITIES AND FUND EQUITY			13,776,235.87

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	8,529,480.00	9,003,662.09	474,182.09
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	144,800.00	194,348.88	49,548.88
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	61,800.00	73,923.41	12,123.41
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	80,800.00	69,650.72	(11,149.28)
WHEEL TAX	5,000,000.00	5,134,647.35	134,647.35
LITIGATION TAX - JAIL	308,483.00	304,766.67	(3,716.33)
ADEQUATE FACILITIES TAX	1,039,000.00	2,094,145.83	1,055,145.83
INTEREST EARNED - Other Investments	600,000.00	535,952.79	(64,047.21)
SALE OF EQUIPMENT	0.00	4,924.90	4,924.90
SALE OF PROPERTY	0.00	0.00	0.00
OTHER LOCAL REVENUES - RENT ON DMV BUILDING	31,770.00	127,084.80	95,314.80
BONDS ISSUED	0.00	0.00	0.00
REFUNDING DEBT ISSUED	17,125,000.00	17,125,000.00	0.00
PREMIUMS ON DEBT ISSUED	0.00	0.00	0.00
OPERATING TRANSFERS	903,867.00	903,867.00	0.00
TOTAL REVENUES	33,825,000.00	35,571,974.44	1,746,974.44

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
GENERAL DEBT SERVICE:			
PRINCIPAL ON BONDS	2,723,269.00	2,723,269.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	801,143.00	801,142.82	0.18
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL GENERAL DEBT SERVICE	3,524,412.00	3,524,411.82	0.18
HIGHWAY DEBT SERVICE:			
PRINCIPAL ON BONDS	0.00	0.00	0.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	0.00	0.00	0.00
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL HIGHWAY DEBT SERVICE	0.00	0.00	0.00
SCHOOL DEBT SERVICE:			
PRINCIPAL ON BONDS	8,436,731.00	8,436,731.00	0.00
PRINCIPAL ON NOTES	36,348.00	36,348.00	0.00
INTEREST ON BONDS	3,384,604.17	3,384,604.61	(0.44)
INTEREST ON NOTES	24,258.45	24,257.95	0.50
TOTAL SCHOOL DEBT SERVICE	11,881,941.62	11,881,941.56	0.06
OTHER DEBT SERVICE EXPENSES:			
TRUSTEE'S COMMISSION	271,826.00	261,912.13	9,913.87
OTHER DEBT SERVICE COSTS	12,000.00	3,250.00	8,750.00
TOTAL OTHER DEBT SERVICE EXPENSES	283,826.00	265,162.13	18,663.87
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	8,945.89	8,945.89	0.00
OTHER DEBT ISSUANCE COSTS	109,338.75	109,338.75	0.00
OTHER DEBT SERVICE COSTS	17,006,715.36	17,006,715.36	0.00
TOTAL OTHER DEBT SERVICE EXPENSES	17,125,000.00	17,125,000.00	0.00
TOTAL DEBT SERVICE FUND EXPENSES	32,815,179.62	32,796,515.51	18,664.11

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
DEBT SERVICE FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	33,825,000.00	35,571,974.44	1,746,974.44
TOTAL EXPENSES	32,815,179.62	32,796,515.51	18,664.11
EXCESS REVENUES (EXPENSES)	1,009,820.38	2,775,458.93	1,765,638.55
BEGINNING UNRESERVED FUND BALANCE	11,000,776.94	11,000,776.94	0.00
ENDING UNRESERVED FUND BALANCE	12,010,597.32	13,776,235.87	1,765,638.55

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
GENERAL CAPITAL PROJECTS FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,338,529.24	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,338,529.24
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	908,524.00		
PLUS CURRENT REVENUES	1,656,889.00		
LESS CURRENT EXPENSES	226,883.76		
UNRESERVED FUND BALANCE		2,338,529.24	
ADJUSTMENT REQUIRED-IDB-RED RIVER PRESERVE-NOW 172		0.00	
TOTAL FUND EQUITY			2,338,529.24
TOTAL LIABILITIES AND FUND EQUITY			2,338,529.24

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
OTHER HEALTH AND WELFARE GRANTS	0.00
BOND PROCEEDS	0.00
PREMIUMS ON DEBT ISSUED	0.00
NOTE PROCEEDS	0.00
TRANSFER IN FOR ADDITIONAL FUNDS	400,000.00
TRANSFER IN FOR ELECTION MACHINES ROOM - 3rd Floor	400,000.00
TRANSFER IN FOR SOLID WASTE FUND 116 SAFETY PROJECT	626,889.00
TRANSFER IN FOR PLUMBING PROJECT FOR SHERIFF DEPT.	230,000.00
TOTAL REVENUES	1,656,889.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
ARCHITECTS AND ENGINEERING FEES	0.00
CONSULTANTS	0.00
OTHER CHARGES	0.00
UNDERWRITERS DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
BUILDING CONSTRUCTION / ANIMAL CONTROL	44,194.94
OTHER CAPITAL OUTLAY PROJECTS / SOLID WASTE TRAFFIC FLOW PROJECT	115,536.70
OTHER CAPITAL OUTLAY PROJECTS / TN DEPT OF SAFETY BLDG.	17,212.12
OTHER CAPITAL OUTLAY PROJECTS / SOLID WASTE SAFETY PROJECT	49,940.00
TOTAL EXPENSES	226,883.76

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
TOTAL REVENUES	1,656,889.00
TOTAL EXPENSES	226,883.76
EXCESS REVENUES (EXPENSES)	1,430,005.24
BEGINNING UNRESERVED FUND BALANCE	908,524.00
ENDING UNRESERVED FUND BALANCE	2,338,529.24

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		3,862,205.71	
ACCOUNTS RECEIVABLE		698.37	
TOTAL CURRENT ASSETS			3,862,904.08
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	3,044,754.01		
PLUS CURRENT REVENUES	818,150.07		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE FOR RED RIVER PRESERVE		3,862,904.08	
TOTAL FUND EQUITY			3,862,904.08
TOTAL LIABILITIES AND FUND EQUITY			3,862,904.08

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
PAYMENT IN LIEU OF TAXES (PILOT)	805,405.00
INTEREST EARNED	12,745.07
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	818,150.07

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
BUILDING CONSTRUCTION / AIRPORT IMPROVEMENT	0.00
OTHER CONSTRUCTION / JRC OTHER CONSTRUCTION	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 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
TOTAL REVENUES	818,150.07
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	818,150.07
BEGINNING UNRESERVED FUND BALANCE	3,044,754.01
ENDING UNRESERVED FUND BALANCE	3,862,904.08

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL CAPITAL PROJECTS FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		3,634,382.49	
TOTAL CURRENT ASSETS			3,634,382.49
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		16,345.11	
TOTAL CURRENT LIABILITIES			16,345.11
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		2,061,908.88	
BEGINNING FUND BALANCE	2,571,733.30		
PLUS CURRENT REVENUES	0.00		
LESS CURRENT EXPENSES	1,015,604.80		
UNRESERVED FUND BALANCE		1,556,128.50	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			3,618,037.38
TOTAL LIABILITIES AND FUND EQUITY			3,634,382.49

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
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 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
INSTRUCTIONAL SUPPLIES	0.00
ARCHITECTS	0.00
CONSTRUCTION MANAGER SERVICES	0.00
OTHER CHARGES/REIMBURSE SCH SYS/FEES FOR COOPERTOWN ELEM	0.00
UNDERWRITER'S DISCOUNT	0.00
OTHER DEBT ISSUANCE CHARGES	0.00
LAND	0.00
SITE DEVELOPMENT	0.00
BUILDING IMPROVEMENTS	1,015,604.80
FOOD SERVICE EQUIPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	1,015,604.80

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
TOTAL REVENUES	0.00
TOTAL EXPENSES	1,015,604.80
EXCESS REVENUES (EXPENSES)	(1,015,604.80)
BEGINNING UNRESERVED FUND BALANCE	2,571,733.30
ENDING UNRESERVED FUND BALANCE	1,556,128.50

ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
COUNTY MEDICAL SELF INSURANCE FUND
JUNE 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		3,174,881.97	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			3,174,881.97
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
CLAIMS AND JUDGEMENTS PAYABLE		1,520,560.00	
TOTAL CURRENT LIABILITIES			1,520,560.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES			
BEGINNING FUND BALANCE	1,523,545.28		
PLUS CURRENT REVENUES	3,951,580.36		
LESS CURRENT EXPENSES	4,120,803.67		
UNRESERVED FUND BALANCE		1,354,321.97	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			1,654,321.97
TOTAL LIABILITIES AND FUND EQUITY			3,174,881.97

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
PREMIUMS/CONTRIBUTIONS	3,700,000.00	3,779,255.70	79,255.70
INTEREST EARNED	30,000.00	11,811.40	(18,188.60)
MISCELLANEOUS REFUNDS - REBATES	300,000.00	160,513.26	(139,486.74)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	4,030,000.00	3,951,580.36	(78,419.64)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATIVE COSTS & HANDLING COSTS	470,000.00	477,585.42	(7,585.42)
MEDICAL CLAIMS	3,560,000.00	3,643,218.25	(83,218.25)
TOTAL EXPENSES	4,030,000.00	4,120,803.67	(90,803.67)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,030,000.00	3,951,580.36	(78,419.64)
TOTAL EXPENSES	4,030,000.00	4,120,803.67	(90,803.67)
EXCESS REVENUES (EXPENSES)	0.00	(169,223.31)	12,384.03
BEGINNING UNRESERVED FUND BALANCE	1,523,545.28	1,523,545.28	1,523,545.28
ENDING UNRESERVED FUND BALANCE	1,523,545.28	1,354,321.97	1,535,929.31

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF BOND PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2020

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 6/30/2021	8,071,731.00	2,723,269.00	10,795,000.00	4,249,576.26	15,044,576.26
FISCAL YEAR ENDING 6/30/2022	8,318,003.00	2,816,997.00	11,135,000.00	3,769,726.26	14,904,726.26
FISCAL YEAR ENDING 6/30/2023	8,699,715.50	2,945,284.50	11,645,000.00	3,271,976.26	14,916,976.26
FISCAL YEAR ENDING 6/30/2024	8,915,309.00	3,059,691.00	11,975,000.00	2,855,651.26	14,830,651.26
FISCAL YEAR ENDING 6/30/2025	9,109,212.00	3,170,788.00	12,280,000.00	2,427,613.76	14,707,613.76
FISCAL YEAR ENDING 6/30/2026	8,244,196.00	2,895,804.00	11,140,000.00	1,917,963.76	13,057,963.76
FISCAL YEAR ENDING 6/30/2027	8,484,887.00	2,980,113.00	11,465,000.00	1,565,763.76	13,030,763.76
FISCAL YEAR ENDING 6/30/2028	7,178,600.00	686,400.00	7,865,000.00	1,196,313.76	9,061,313.76
FISCAL YEAR ENDING 6/30/2029	5,488,700.00	561,300.00	6,050,000.00	939,338.76	6,989,338.76
FISCAL YEAR ENDING 6/30/2030	3,190,000.00	25,000.00	3,215,000.00	735,263.76	3,950,263.76
FISCAL YEAR ENDING 6/30/2031	3,300,000.00	25,000.00	3,325,000.00	622,713.76	3,947,713.76
FISCAL YEAR ENDING 6/30/2032	3,420,000.00	25,000.00	3,445,000.00	508,901.26	3,953,901.26
FISCAL YEAR ENDING 6/30/2033	3,530,000.00	25,000.00	3,555,000.00	397,720.00	3,952,720.00
FISCAL YEAR ENDING 6/30/2034	3,655,000.00	25,000.00	3,680,000.00	281,500.00	3,961,500.00
FISCAL YEAR ENDING 6/30/2035	2,030,000.00	25,000.00	2,055,000.00	160,830.00	2,215,830.00
FISCAL YEAR ENDING 6/30/2036	1,345,000.00	30,000.00	1,375,000.00	100,400.00	1,475,400.00
FISCAL YEAR ENDING 6/30/2037	860,000.00	30,000.00	890,000.00	68,375.00	958,375.00
FISCAL YEAR ENDING 6/30/2038	880,000.00	30,000.00	910,000.00	46,125.00	956,125.00
FISCAL YEAR ENDING 6/30/2039	905,000.00	30,000.00	935,000.00	23,375.00	958,375.00
TOTAL REMAINING PAYMENTS	95,625,353.50	22,109,646.50	117,735,000.00	25,139,127.62	142,874,127.62

ROBERTSON COUNTY, TENNESSEE
SCHEDULE OF NOTE PAYMENTS
FROM DEBT SERVICE FUND
REMAINING AFTER JUNE 30, 2020

DESCRIPTION	SCHOOL PRINCIPAL PAYMENTS	OTHER PRINCIPAL PAYMENTS	TOTAL PRINCIPAL PAYMENTS	TOTAL INTEREST PAYMENTS	TOTAL PRI. & INT. PAYMENTS
FISCAL YEAR ENDING 6/30/2021	336,348.00	0.00	336,348.00	31,249.50	367,597.50
FISCAL YEAR ENDING 6/30/2022	212,227.20	0.00	212,227.20	23,779.50	236,006.70
FISCAL YEAR ENDING 6/30/2023	185,000.00	0.00	185,000.00	19,173.00	204,173.00
FISCAL YEAR ENDING 6/30/2024	190,000.00	0.00	190,000.00	14,566.50	204,566.50
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	1,318,575.20	0.00	1,318,575.20	103,584.00	1,422,159.20

ROBERTSON COUNTY, TENNESSEE

SCHOOL FEDERAL PROJECTS
FINANCIAL REPORT

JUNE 30, 2021

UNAUDITED

PREPARED BY
FINANCE DEPARTMENT

JODY STEWART
FINANCE DIRECTOR

ROBERTSON COUNTY, TENNESSEE

SCHOOL FEDERAL PROJECTS
UNAUDITED FINANCIAL REPORT

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ROBERTSON COUNTY, TENNESSEE
BALANCE SHEET
SCHOOL FEDERAL PROJECTS FUND
June 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND			
CASH WITH TRUSTEE		153,927.76	
ACCOUNTS RECEIVABLE		1,594.75	
DUE FROM OTHER GOVERNMENTS		419,809.34	
TOTAL CURRENT ASSETS			575,331.85
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		374,576.27	
TOTAL CURRENT LIABILITIES			374,576.27
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	(67,718.43)		
PLUS CURRENT REVENUES	8,467,153.27		
LESS CURRENT EXPENSES	8,398,679.26		
UNRESERVED FUND BALANCE		755.58	
PLUS RESERVED FUND BALANCE		200,000.00	
TOTAL FUND EQUITY			200,755.58
TOTAL LIABILITIES AND FUND EQUITY			575,331.85

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
VOCATIONAL PROGRAM IMPROVEMENT	277,051.95	277,051.95	0.00
TITLE I - IMPROVING BASIC PROGRAMS	2,473,020.13	2,173,764.21	(299,255.92)
IDEA PART B - SPECIAL EDUCATION	3,419,844.68	2,817,409.81	(602,434.87)
IDEA PRESCHOOL SPECIAL EDUCATION	117,778.40	67,064.85	(50,713.55)
TITLE III - ENGLISH LANGUAGE ACQUISITION	181,011.11	144,013.24	(36,997.87)
TITLE X - HOMELESS EDUCATION	75,031.17	65,406.71	(9,624.46)
TITLE II - PROFESSIONAL DEVELOPMENT	509,403.54	418,618.13	(90,785.41)
OTHER FEDERAL THROUGH STATE	0.00	0.00	0.00
COVID-19 GRANT #1	1,673,761.85	1,119,061.45	(554,700.40)
COVID-19 GRANT #3	125,000.00	125,000.00	0.00
COVID-19 GRANT A	27,333.92	27,333.92	0.00
COVID-19 GRANT B	6,573,070.63	1,232,429.00	(5,340,641.63)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	15,452,307.38	8,467,153.27	(6,985,154.11)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
REGULAR INSTRUCTION PROGRAM	4,559,492.80	3,778,330.76	781,162.04
SPECIAL EDUCATION PROGRAM	2,441,380.29	1,938,412.13	502,968.16
VOCATIONAL EDUCATION PROGRAM	364,703.39	364,703.39	0.00
HEALTH SERVICES	0.00	0.00	0.00
OTHER STUDENT SUPPORT	51,168.45	29,434.53	21,733.92
REGULAR INSTRUCTION PROGRAM SUPPORT	1,475,147.31	1,325,088.09	150,059.22
SPECIAL EDUCATION PROGRAM SUPPORT	804,076.83	646,876.30	157,200.53
VOCATIONAL EDUCATION PROGRAM SUPPORT	565.11	565.11	0.00
BOARD OF EDUCATION	0.00	0.00	0.00
TECHNOLOGY	63,072.00	54,996.23	8,075.77
OPERATION OF PLANT	1,815.81	1,815.81	0.00
TRANSPORTATION	62,593.60	31,504.91	31,088.69
REGULAR CAPITAL OUTLAY	5,340,641.63	0.00	5,340,641.63
FOOD SERVICE	0.00	0.00	0.00
OPERATING TRANSFER	292,499.44	226,952.00	65,547.44
TOTAL EXPENSES	15,457,156.66	8,398,679.26	7,058,477.40

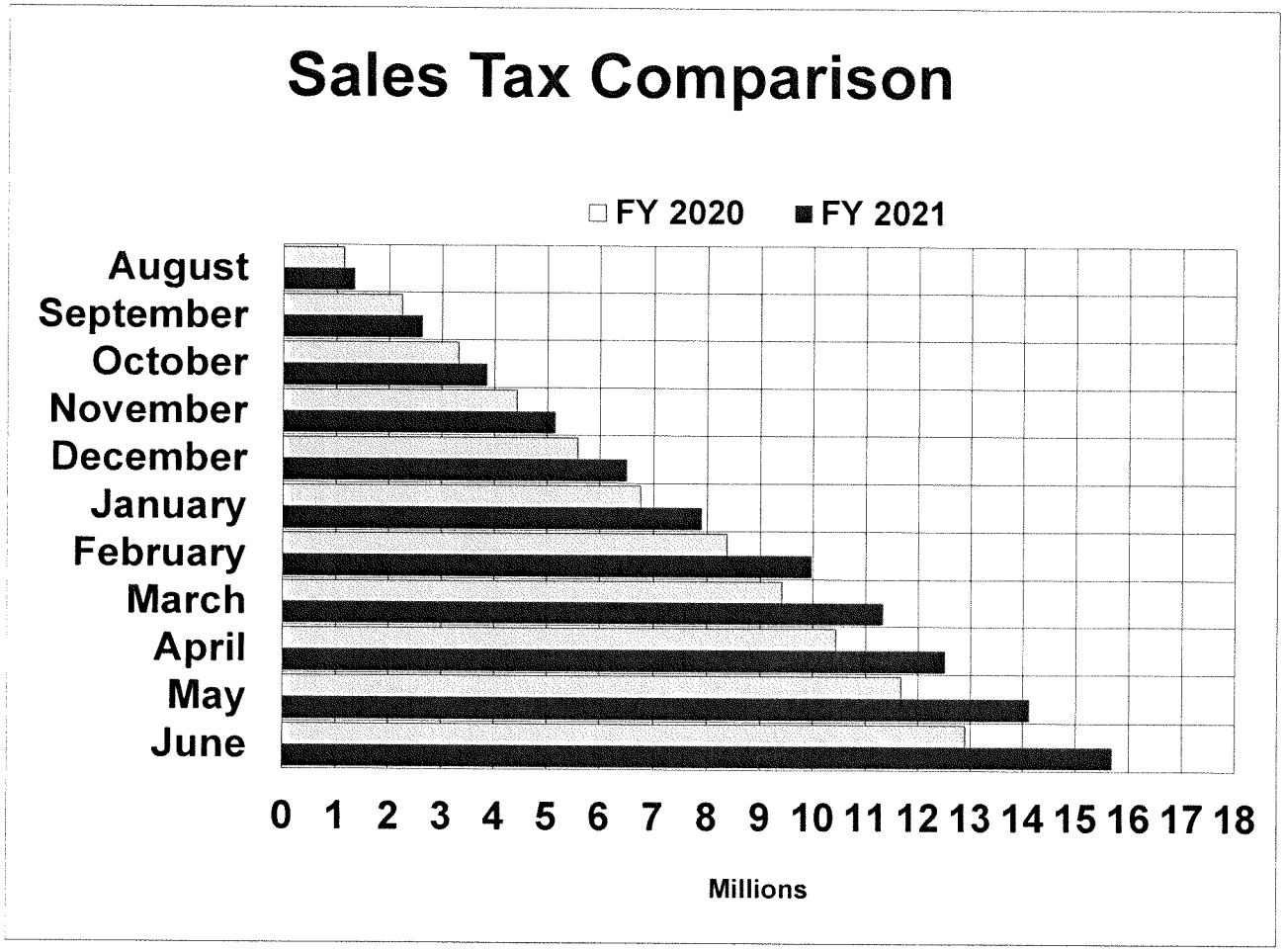
ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 6/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	15,452,307.38	8,467,153.27	(6,985,154.11)
TOTAL EXPENSES	15,457,156.66	8,398,679.26	7,058,477.40
EXCESS REVENUES (EXPENSES)	(4,849.28)	68,474.01	73,323.29
BEGINNING UNRESERVED FUND BALANCE	(67,718.43)	(67,718.43)	0.00
ENDING UNRESERVED FUND BALANCE	(72,567.71)	755.58	73,323.29

ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2020-2021

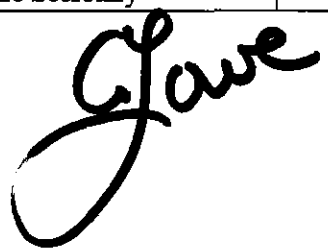
FOR PERIOD ENDING JUNE 30, 2021
SALES TAX COLLECTION - COMPARISONS

	ACTUAL FY 19-20	ACTUAL FY 20-21	POSITIVE (NEGATIVE) VARIANCE	BUDGET FY 20-21	ACTUAL FY 20-21	POSITIVE (NEGATIVE) VARIANCE
JUNE	14,195,940	17,255,785	3,059,845	13,500,000	17,255,785	3,755,785
				100.00%	127.82%	
				BUDGET PERCENTAGE	ACTUAL PERCENTAGE	



FIRE REPORT Aug. 21

	AFD	CPFD	GFD	NRVFD	OFD	PVF	RFD	WHVFD	Total Calls
FIRE REPORT FOR AUGUST 2021									
Fire Calls for JuLY 2021									
Structure Fires		1							
Brush Fires		1						2	
Vehicle Fires	1		1	1	1		1		
Mutual Aid Assist	1	1	3		8		8	7	
Hazmat/Chemical		4					1	1	
MVA(No Extrication)	3	6	3	6	3	4	1	10	
Extrications		1	1						
1st Responder/EMS	13	29	3	20	17	16	31	39	
MIC/Investigation	2	1	7	2	4	10	1	11	
False Calls	1	6	1	4		0	4	4	
Alarms									
Rescue (non MVA)									
TOTAL CALLS	21	50	19	33	33	37	47	74	
Avg. Response Times	14.70	n/a	8.30	8.44	9.20	8.00	6.00	9.37	
Respectfully Submitted By:									
Cathy C. Lowe, RC Fire Secretary									



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: August 10, 2021

The Robertson County Commission will hold its monthly meeting on **Monday, August 16, 2021** 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.

Zoning Map Amendment Requests:

Rezoning Requests:

Shirley Kinle: Rezone 8.08 acres from ***AG-2*** to ***RP-80*** on South Mt. Pleasant Road. **3rd Voting District.**

Marsha Wright: Rezone 5.22 acres from ***AG-2*** to R-40 on Bill Moss Road. **3rd Voting District.**

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

DV: cf
Enclosures

Resolution No. 081621084

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 to RP-80

Shirley Kinle

WHEREAS, **Shirley Kinle** requests to rezone **8.08 acres** of land located on South Mt. Pleasant Road **(3rd 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 **8.08 acres** of land owned by **Shirley Kinle** is hereby rezoned from **AG-2 to RP-80** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron bar monument (new), in the easterly margin of South Mt. Pleasant Road, in the southerly boundary of a tract of land which belongs to Lillian E. Barnes, having a deed reference in Record Book 839, Page 465, RORCT, said iron bar monument being located from an iron pin (old), in the easterly margin of said road, the southwest corner of said tract of land which belongs to Lillian E. Barnes, S 87°59'09" E, 5.10 feet, **to the point of beginning,** the northwest corner of this tract and continuing, as follows: S 87°59'09" E, passing the southeast corner of said tract of land which belongs to Lillian E. Barnes, and continuing on with a new line in all, 339.51 feet to an iron pin (new); thence with a new line, as follows: S 18°59'25" E, 116.46 feet to an iron bar monument (new);thence, S 77°33'06" E, 199.95 feet to an iron bar monument (new);thence, S 12°28'23" W, 200.00 feet to an iron bar monument (new); thence, S 77°31'37" E, 30.00 feet to an iron bar monument (new); thence, S 12°28'23" W, 295.00 feet to an iron bar monument (new), in the northerly margin of South Mt. Pleasant Road; thence with the northerly and easterly margin of said road, as follows: N 77°31'37" W, 330.00 feet to an iron bar monument (new);thence with a curve to the right, having a radius of 120.00 feet, an arc distance of 142.76 feet, and a chord bearing and distance of N 43°26'40" W, 134.49 feet to an iron bar monument (new);thence, N 09°21'43" W, 492.60 feet, to the point of beginning, containing **6.22 acres.**

Tract 2

Beginning at an iron bar monument (new), in the northerly margin of South Mt. Pleasant Road, said iron bar monument being located from an iron pin (old0, in the easterly margin of said road, the southwest corner of a tract of land which belongs to Lillian E. Barnes, having a deed reference in Record Book 839, Page 465, RORCTS 87°59'09" E, 5.10 feet; thence, S 09°21'43" E, 492.60 feet; thence, S 43°26'40" E, 134.49 feet; thence, S 77°31'37" E, 330.00 feet; thence, S 12°28'23" W, 5.00 feet; thence, S 77°31'37" E, 101.41 feet; thence, N 12°28'23" E, 5.00 feet, **to the point of beginning,** the southwest corner of this tract and continuing with a new line, as follows: N 12°28'23" E, 295.00 feet to an iron bar monument (new); thence, N 87°29'04" E, 331.93 feet to an iron bar monument (new); thence, S 39°41'58" W, 206.70 feet to an iron bar monument (new);

6-0

thence, S 12°28'23" W, 197.05 feet to an iron bar monument (new), in the northerly margin of South Mt. Pleasant Road; thence, N 77°31'37" W, 226.07 feet, to the point of beginning, containing **1.86 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.

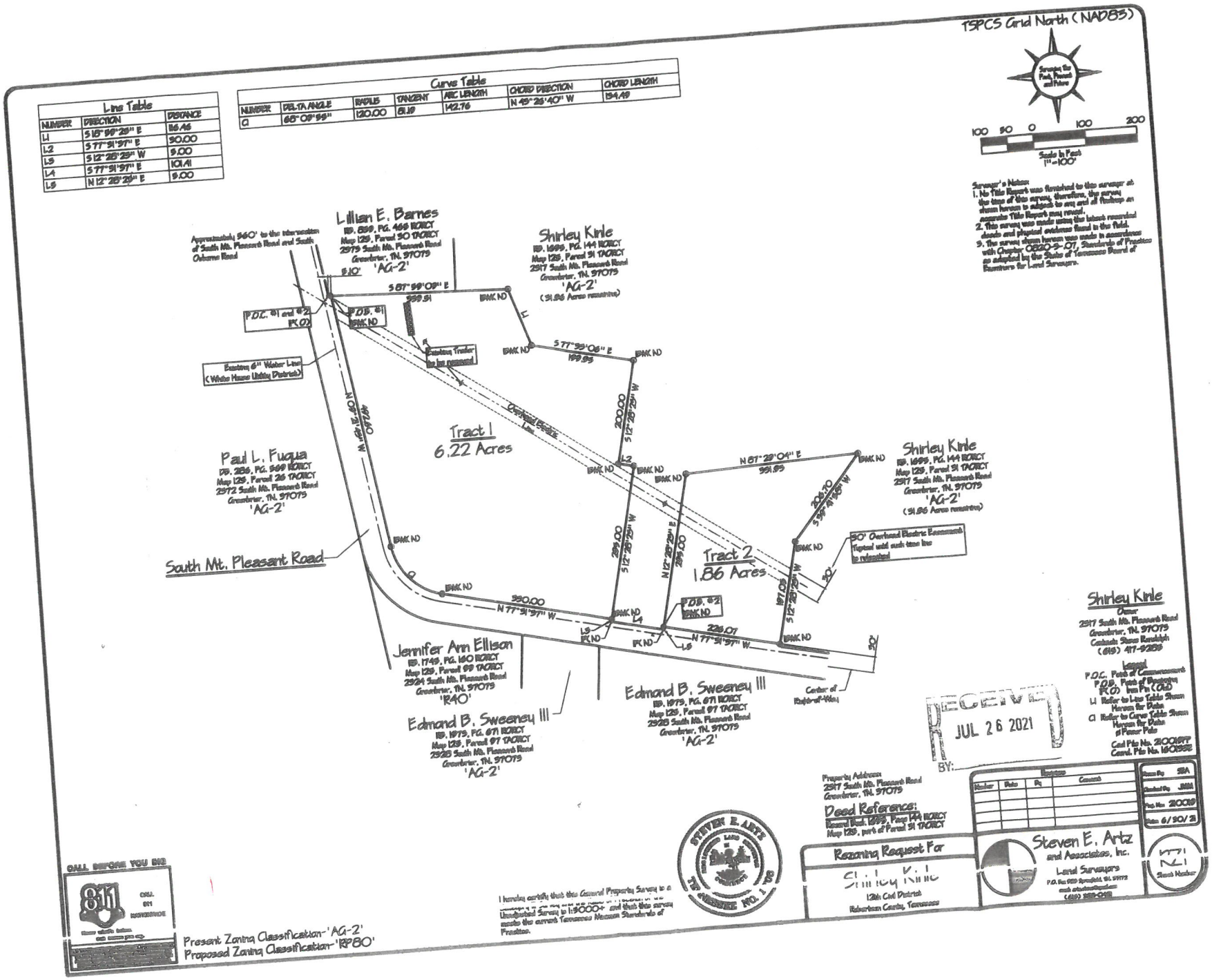
8-16-2021
Date

Robertson County Mayor

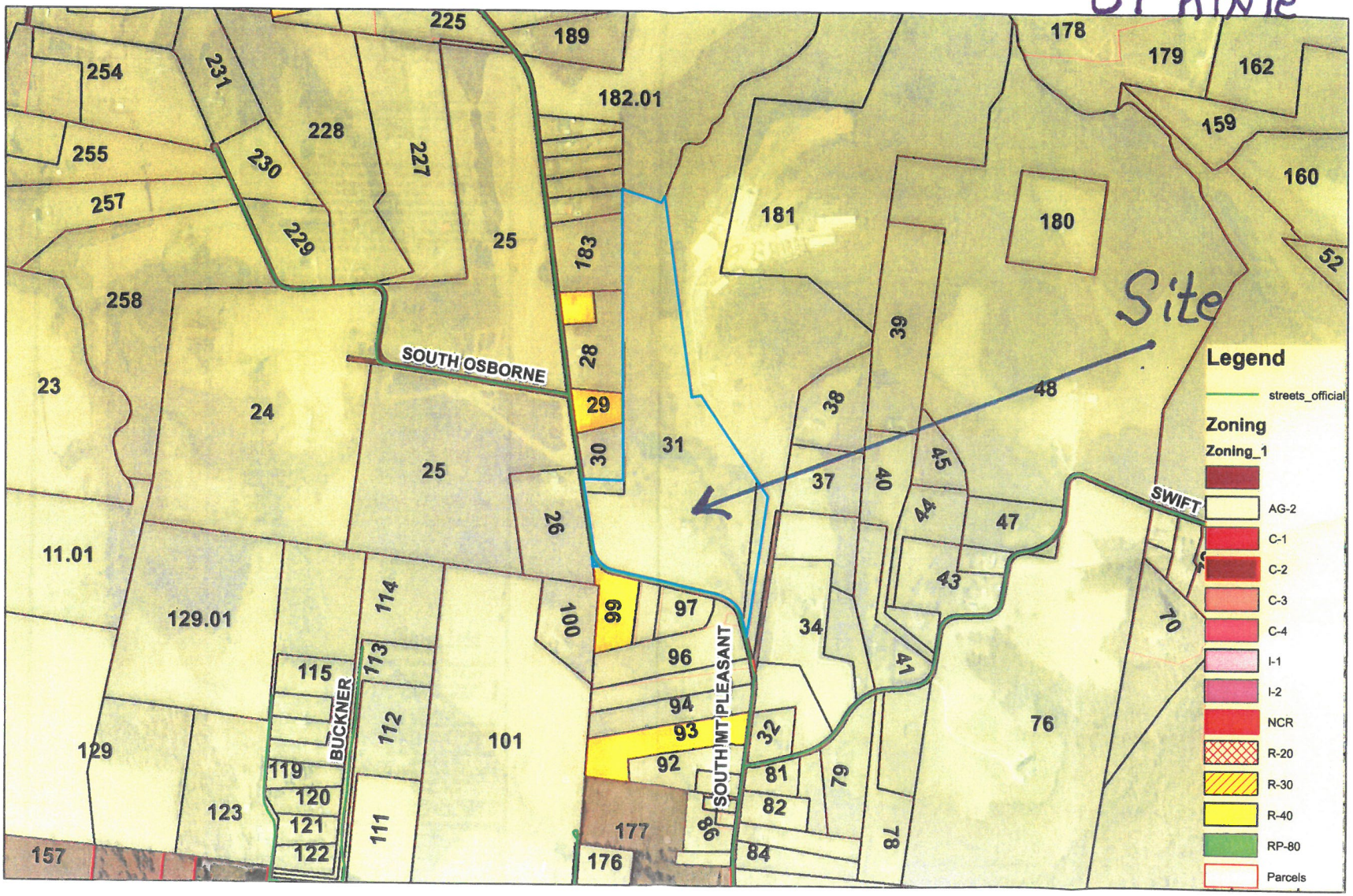
Robertson County Clerk

Planning & Zoning

1


TSPCS Grid North (NAD83)
Arrows for Pool, Power and Water
100 50 0 100 200
Scale in Feet
1"=100'
Surveyor's Notes:
1. No Title Report was furnished to the surveyor at the time of this survey, therefore, the survey shown hereon is subject to any and all findings an accurate Title Report may reveal.
2. This survey was made using the latest recorded deeds and physical evidence found in the field.
3. The survey shown hereon was made in accordance with Chapter 0820-3-.07, Standards of Practice as adopted by the State of Tennessee Board of Examiners for Land Surveyors.
Line Table
NUMBER | DIRECTION | DISTANCE
L1 | S 15° 59' 28" E | 116.46
L2 | S 77° 31' 57" E | 30.00
L3 | S 12° 28' 29" W | 9.00
L4 | S 77° 31' 57" E | 101.41
L5 | N 12° 28' 29" E | 9.00
Curve Table
NUMBER | DELTA ANGLE | RADIUS | TANGENT | ARC LENGTH | CHORD DIRECTION | CHORD LENGTH
C1 | 65° 08' 55" | 120.00 | 61.19 | 142.76 | N 45° 26' 40" W | 134.99
Lillian E. Barnes
DB. 899, Pg. 466 RORCT
Map 129, Parcel 30 TAORCT
2979 South Mt. Pleasant Road
Greenbrier, TN. 37073
'AG-2'
Shirley Kirle
DB. 1699, Pg. 144 RORCT
Map 129, Parcel 31 TAORCT
2917 South Mt. Pleasant Road
Greenbrier, TN. 37073
'AG-2'
(31.86 Acres remaining)
Approximately 560' to the intersection of South Mt. Pleasant Road and South Osborne Road
P.O.C. #1 and #2
P.O.B. #1
Existing 6" Water Line (White House Utility District)
Existing Trailer to be removed
Overhead Electric Line
Tract 1
6.22 Acres
Paul L. Fuqua
DB. 286, Pg. 569 RORCT
Map 129, Parcel 26 TAORCT
2972 South Mt. Pleasant Road
Greenbrier, TN. 37073
'AG-2'
South Mt. Pleasant Road
Tract 2
1.86 Acres
50' Overhead Electric Easement Typical until such time line is relocated
P.O.B. #2
Jennifer Ann Ellison
DB. 1749, Pg. 160 RORCT
Map 129, Parcel 99 TAORCT
2924 South Mt. Pleasant Road
Greenbrier, TN. 37073
'RAO'
Edmond B. Sweeney III
DB. 1979, Pg. 671 RORCT
Map 129, Parcel 97 TAORCT
2928 South Mt. Pleasant Road
Greenbrier, TN. 37073
'AG-2'
Edmond B. Sweeney III
DB. 1979, Pg. 671 RORCT
Map 129, Parcel 97 TAORCT
2928 South Mt. Pleasant Road
Greenbrier, TN. 37073
'AG-2'
Center of Right-of-Way
Shirley Kirle
Owner
2917 South Mt. Pleasant Road
Greenbrier, TN. 37073
Contact: Steve Randolph
(615) 417-9259
Legal
P.O.C. Point of Commencement
P.O.B. Point of Beginning
P.O. Iron Pin Old
L1 Refer to Line Table Shown Hereon for Data
C1 Refer to Curve Table Shown Hereon for Data
P Power Pole
Civil File No. 21001977
Const. File No. 16013982
RECEIVED
JUL 26 2021
BY:
Revisions
Number | Date | By | Comment
Property Address
2917 South Mt. Pleasant Road
Greenbrier, TN. 37073
Deed Reference:
Record Book 1699, Page 144 RORCT
Map 129, part of Parcel 31 TAORCT
Rezoning Request For
Shirley Kirle
12th Civil District
Robertson County, Tennessee
Steven E. Artz and Associates, Inc.
Land Surveyors
P.O. Box 650 Goodlett, TN 37072
(615) 859-0418
Drawn By: SEA
Checked By: JMM
Proj. No.: 20019
Date: 6/30/21
Sheet Number
1 of 1
CALL BEFORE YOU DIG
811
Know what's below. Call before you dig.
Present Zoning Classification-'AG-2'
Proposed Zoning Classification-'RPBO'
I hereby certify that this General Property Survey is a Unadjusted Survey to 1:9000+ and that this survey meets the current Tennessee Minimum Standards of Practice.
STEVEN E. ARTZ
REGISTERED LAND SURVEYOR
No. 1

01 Kinle


225
189
178
179
162
254
231
182.01
159
228
255
230
227
160
257
229
25
183
181
180
52
258
Site
SOUTH OSBORNE
28
39
23
24
29
48
38
Legend
streets_official
30
31
Zoning
25
37
40
45
Zoning_1
SWIFT
26
44
47
AG-2
11.01
43
C-1
C-2
129.01
114
100
99
97
34
70
C-3
C-4
115
113
96
41
I-1
I-2
BUCKNER
94
SOUTH MT PLEASANT
NCR
129
112
101
93
32
76
R-20
119
92
81
79
R-30
120
123
82
R-40
121
111
177
98
78
RP-80
122
176
84
157
Parcels

July 13, 2021

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

Re: Request for Rezoning Request

Dear Planning Commission Members,

The purpose for this letter is to request the rezoning of an 8.08 acres comprising of two (2) tracts of land, a 6.22 acre tract and a 1.86 acre tract. The subject property may be found on Tax Map 125, part of Parcel 31, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on South Mt. Pleasant Road, in the 12th Civil District, 3rd Voting District.

The property is currently zoned, 'AG-2', we are wishing to rezone the property to 'RP80'. We are wishing to develop this property into four (4) residential lots for the construction of new homes. We understand that if this request is granted, appropriate plats and plans, shall be submitted to the Planning Commission, as well as, all other governmental agencies affected 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,

Shirley Kinle
2317 South Mt. Pleasant Road
Greenbrier, TN. 37073
Contact: Steve Randolph
(615) 417-5285

1

Resolution No.081621085

A RESOLUTION TO REZONE A TRACT OF LAND FROM AG-2 to R-40

Marsha Wright

WHEREAS, Marsha Wright requests to rezone **5.22 acres** of land located on Bill Moss **Road (3rd 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 **5.22 acres** of land owned by **Marsha Wright** is hereby rezoned from **AG-2 to R-40** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

BEGINNING at a 5/8-inch rebar with stainless steel L.I. Smith cap set in the north right-of-way of Bill Moss Road, 25 feet from the centerline, located North 87 degrees 17 minutes 10 seconds West, 100.24 feet from a 5/8-inch rebar with stainless steel L.I. Smith cap set at the southwest corner of Wolfe Mountain, LLC, Record Book 875, Page 827; thence with the north right-of-way of Bill Moss Road as follows: North 87 degrees 17 minutes 10 seconds West, 227.72 feet to the centerline of Epsom Branch; North 86 degrees 25 minutes 25 seconds West, 482.56 feet to a 5/8-inch rebar with stainless steel L.I. Smith cap set; thence with a severance line North 10 degrees 53 minutes 33 seconds West, 40.33 feet to the center of the start of a tributary to Epsom Branch; thence continuing with a severance line and along the centerline of the tributary to Epsom Branch as follows: North 10 degrees 53 minutes 33 seconds West, 139.38 feet;North 13 degrees 07 minutes 21 seconds East, 131.42 feet; North 49 degrees 14 minutes 05 seconds East, 52.38 feet; North 70 degrees 42 minutes 49 seconds East, 195.64 feet; thence continuing with a severance line and leaving the centerline of the tributary to Epsom Branch South 86 degrees 56 minutes 10 seconds East, passing a 5/8-inch rebar with stainless steel L.I. Smith cap set at 30.00 feet, another 5/8-inch rebar with stainless steel L.I. Smith cap set at an additional 106.43 feet, and continuing 30.00 feet, for a total distance of 166.43 feet to the centerline of Epsom Branch; thence continuing with a severance line and along the centerline of Epsom Branch South 08 degrees 31 minutes 11 seconds East, 163.03 feet; thence leaving the centerline of Epsom Branch and continuing with a severance line as follows: South 86 degrees 38 minutes 14 seconds East, passing a 5/8-inch rebar with stainless steel L.I. Smith cap set at 30.00 feet, and continuing 263.31 feet, for a total distance of 293.31 feet to a 5/8-inch rebar with stainless steel L.I. Smith cap set; South 01 degrees 16 minutes 28 seconds East, 256.90 feet to the Point of Beginning, and containing **5.22 acres more or less.**

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

Approved and adopted by the Board of County Commissioners.

6-0

August 16, 2021
Date

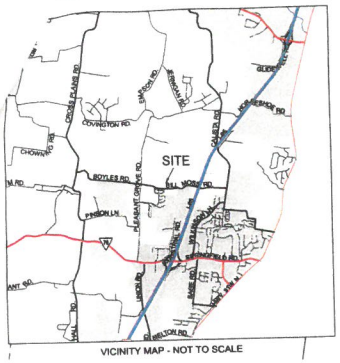
Robertson County Mayor

Robertson County Clerk

Planning & Zoning

2

BILL MOSS SUBDIVISION
REZONING REQUEST
BILL MOSS ROAD
WHITE HOUSE, ROBERTSON COUNTY, TN



VICINITY MAP - NOT TO SCALE

Location of found perimeter monuments of this boundary survey were performed using GPS and conventional survey equipment:

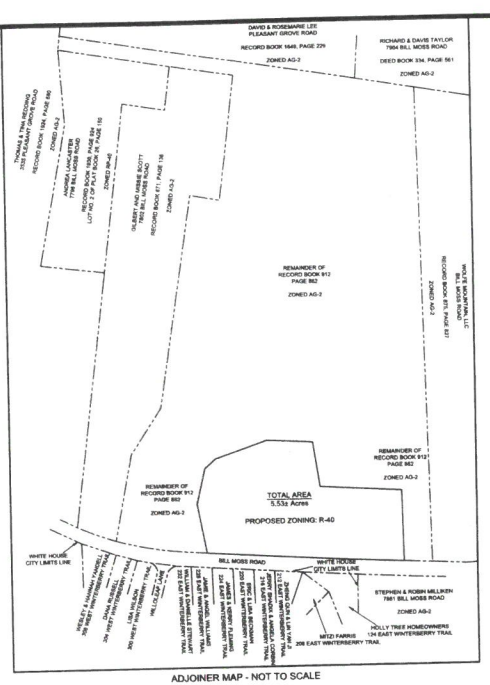
GPS Equipment used: Spectra Precision SP60 GNSS receivers using Real Time Kinematic (RTK) methods relative to an TDOT base reference receiver.

Locations generated using Real Time Kinematic (RTK) vectors had an Root Mean Square (RMS) of no more than 0.04' horizontal.

Distances shown hereon are ground distances.

LEGEND

- PROPERTY LINE
- ADJOINER PROPERTY LINE
- CENTERLINE OF ROAD
- EASEMENT LINE
- 1/2" REBAR FOUND
- 5/8" REBAR WITH STAINLESS STEEL L.I. SMITH CAP SET
- UNMARKED POINT
- GUY WIRE
- POWER POLE
- WATER VALVE
- FIRE HYDRANT



ADJOINER MAP - NOT TO SCALE

TENNESSEE STATE PLANE COORDINATE SYSTEM - NAD 1983

SOURCE OF TITLE
RECORD BOOK 912, PAGE 862

OWNER: SANDRA MCPHERSON ESTATE
ADMINISTRATOR: MARSHA MCPHERSON WRIGHT
181 MARLIN ROAD
WHITE HOUSE, TN 37188
PHONE NUMBER: 615-830-9499

TAX MAP 095, PARCEL 050.00

11TH CIVIL DISTRICT
ROBERTSON COUNTY, TENNESSEE

CURRENT ZONING: AG-2 , AGRICULTURAL/RESIDENTIAL DISTRICT
PROPOSED ZONING: R-40, LOW DENSITY RESIDENTIAL DISTRICT

R-40 ZONING SETBACK REQUIREMENTS
FRONT SETBACK: 50'
SIDE SETBACK: 20'
REAR SETBACK: 30'

TOTAL AREA TO REMAIN AG-2 = 30.60 ACRES
TOTAL AREA TO BE REZONED = 5.53 ACRES

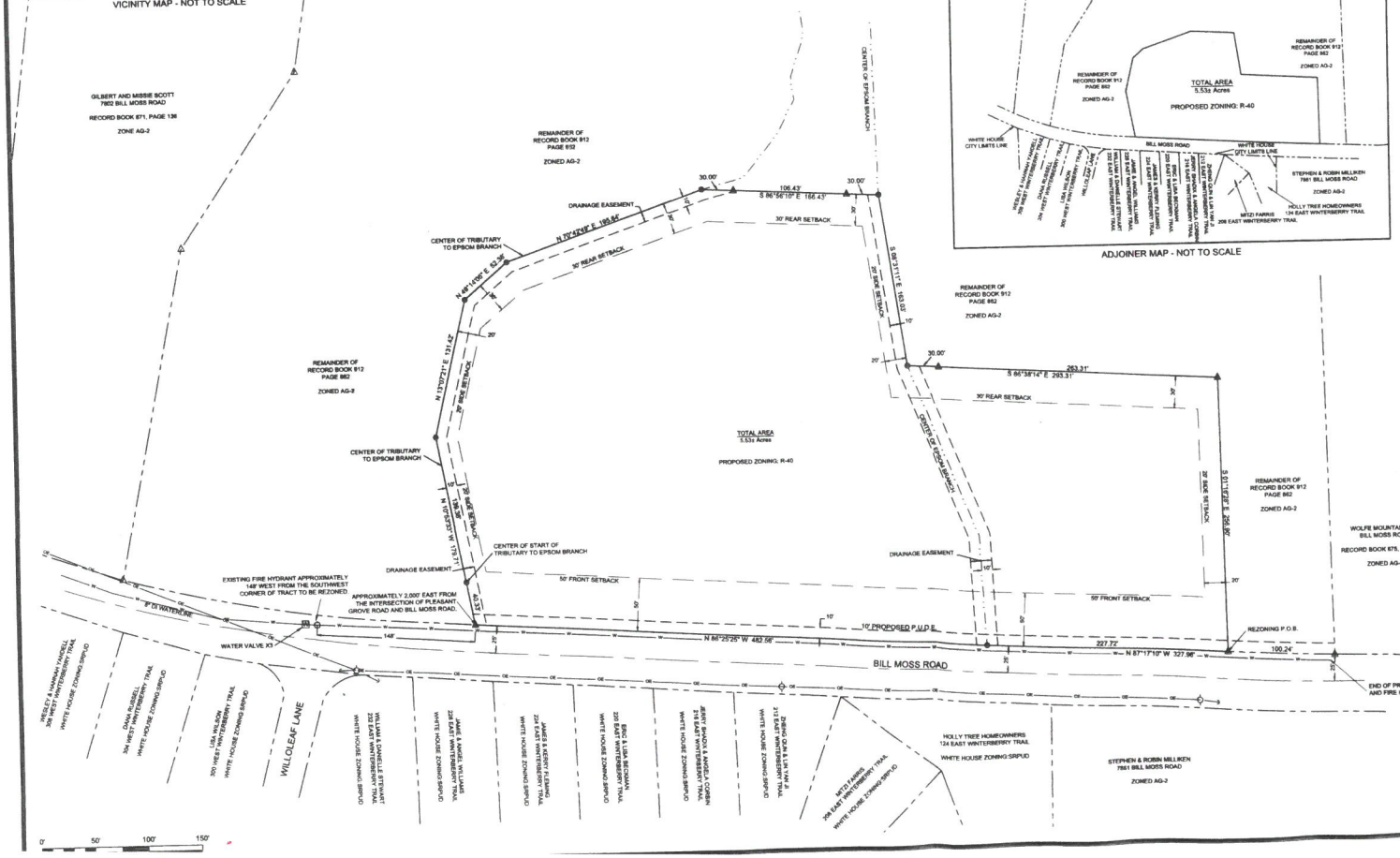
THIS PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS, COVENANTS, OR RESTRICTIONS, EITHER WRITTEN OR UNWRITTEN.

THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A TITLE REPORT.

SURVEY FIELD WORK WAS COMPLETED ON 06/14/2021.

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE X ON THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 47147C0410C, WHICH BEARS AN EFFECTIVE DATE OF APRIL 16, 2008.

BILL MOSS ROAD HAS AN EXISTING 30' RIGHT-OF-WAY. THIS PLAT DEDICATES AN ADDITIONAL 10' FROM THE CENTERLINE.



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: JUNE 29, 2021

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

William P. I. Smith
2093
REGISTERED LAND SURVEYOR
TENNESSEE NO.

REVISIONS

NO.	DESCRIPTION	DATE

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ALL DESIGNS, DATA, AND INFORMATION PRESENTED ON THESE PLANS ARE THE PROPRIETARY PROPERTY OF L.I. SMITH & ASSOCIATES, INC. AND ARE NOT TO BE USED IN WHOLE OR IN PART WITHOUT THE WRITTEN PERMISSION OF L.I. SMITH & ASSOCIATES, INC. ANY REPRODUCTION, REUSE, OR PUBLICATION OF THESE PLANS WITHOUT SUCH PERMISSION SHALL BE UNLAWFUL AND A VIOLATION OF THE COPYRIGHT LAWS. ANY UNAUTHORIZED USE OF THESE PLANS BY ANY OTHER PARTIES, OR USE OF THESE PLANS FOR ANY OTHER PROJECT, SHALL BE AT THE SOLE RISK OF SAID PARTIES AND WITHOUT LIABILITY TO L.I. SMITH & ASSOCIATES, INC. AND THE UNDERSIGNED, AND SHALL BE INDEMNIFIED AND HELD HARMLESS BY SAID PARTIES FROM ANY AND ALL LIABILITY ARISING FROM SUCH USE.

THIS DRAWING SHALL BE CONSIDERED PRELIMINARY, NOT FOR CONSTRUCTION, FINAL OR COMPLETE, UNLESS THE SEAL OF THE ENGINEER OR LAND SURVEYOR OF RECORD IS AFFIXED HERETO.

L.I. Smith and Associates, Inc.
LAND DEVELOPMENT | TRANSPORTATION
SURVEYING SERVICES

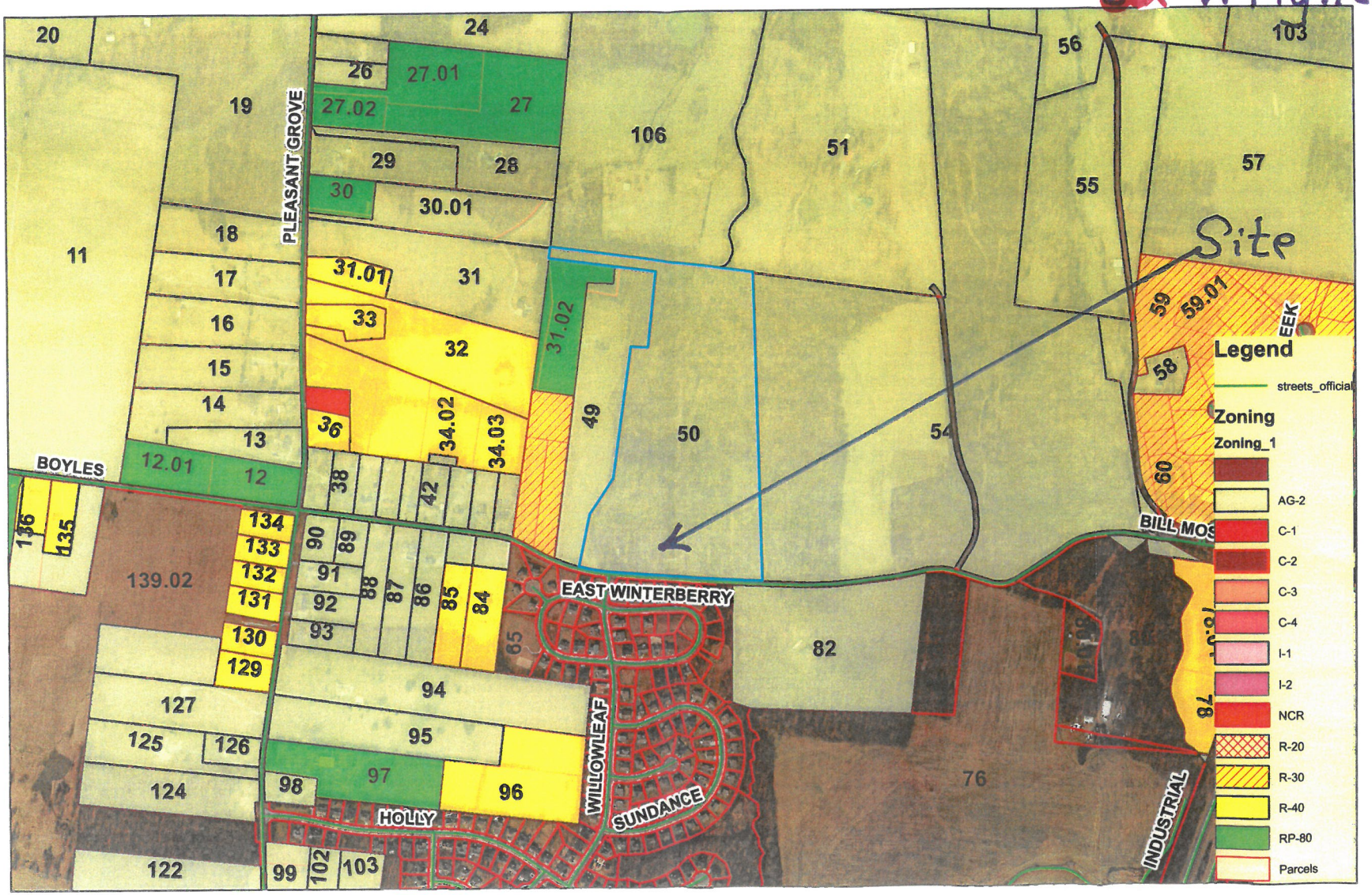
300 Highland Street, Paris, TN 38242 / 731-644-1914 / www.lismith.com
Tropicana Drive, Suite 212 Nashville, TN 37211 / 615-256-0290

SHEET:	NUMBER:
BOUNDARY SURVEY	1 of 1

IT	CHECKED BY: WPS	SCALE: 1"=50'
356		DATE: 06/29/2021

2

02 Wright


Site
PLEASANT GROVE
BOYLES
EAST WINTERBERRY
WILLOWLEAF
SUNDANCE
HOLLY
INDUSTRIAL
BILL MOS
EEK
Legend
streets_official
Zoning
Zoning_1
AG-2
C-1
C-2
C-3
C-4
I-1
I-2
NCR
R-20
R-30
R-40
RP-80
Parcels

Marsha Wright is the administrator of the estate of Sandra McPherson, which owns a vacant tract of land located on Bill Moss Road (Tax Map 095, Parcel 050.00) in White House. The estate proposes to have a portion of her property rezoned from AG-2 to R-40. The purpose of rezoning the property is to be able to subdivide the property into lots smaller than is allowed in the current zoning district. The three proposed lots will need to be rezoned in order to be conforming to the county zoning ordinance. The use of the three proposed lots will be single family dwellings. Our firm has spoken with the Robertson County Planning Department on multiple occasions throughout this process. It was recommended to us to have the property rezoned as R-40 to accomplish the estate's subdivision needs. The estate would like to keep the remaining portion of the property zoned as AG-2. The portion of the property to be rezoned is approximately 5.22 acres. The only properties adjoining the lots to be rezoned belong to the estate and will remain zoned AG-2. The adjoiners to the parent tract are zoned AG-2 on the north and east, zoned AG-2 and RP-80 on the west, with Bill Moss Right-of-Way along the south property line. With the exception of one property being zoned AG-2, the remainder of the tracts directly across Bill Moss Road are located within the White House Jurisdiction. An extension of the waterline along with a new fire hydrant are proposed along the right-of-way of Bill Moss Road (Currently working with White House Utility District on waterline design). A survey map showing the proposed subdivision along with the proposed zoning and setbacks is attached for clarification.

ATTACHMENTS:

- Tax Map
- Current Deed (Record Book 912, Page 862)
- Letter of Administration for Sandra McPherson Estate
- Survey Plat performed by Kessinger & Associates
- Water Availability from WHUD
- Voting District Map
- Survey map showing proposed subdivision and zoning
- Legal description for area to be rezoned
- Zoning Appeals Application

CONTACTS:

Site Design Engineer/Surveyor:
William Patrick Smith, P.E., RLS
L.I. Smith & Associates, Inc.
302 North Caldwell Street
Paris, Tennessee, 38242
731-644-1014

Site Developer:
Randy Lawyer
Exit Realty
111 Maple Row Boulevard
Hendersonville, TN, 37075
615-389-1650

Rec'd 6/30/21

2

#4

RESOLUTION NO. 081621086

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2022 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
General Fund - 101			
Revenue Amendments			
None	None		0
Total Revenue Amendment			0
Expense Amendments			
Archives	Various Capital Outlay	51910-799	16,125
Restricted Reserve-ARCHV	Restricted Reserves for Archives Mgt.	34510-ARCHV	(16,125)
Total Expense Amendment	(These funds are needed to complete a Project started last year. Upon Completion, All Robertson County Deeds, Begin Year 1796 to Current, will be a Digital Image. Plus $7,000-Building Security Cameras.)		0
Total Fund Balance Amendment			0

Duly passed and approved this 16th day of August, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 081621087

#6

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2022 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Highway Department Fund 131			
Revenue Amendments			
None	None		0
Total Revenue Amendment			0
Department			
Highway Administration	Clerical Personnel	61000-162	1,538
Highway Administration	Social Security Tax	61000-201	96
Highway Administration	State Retirement	61000-204	77
Highway Administration	Medicare Tax	61000-212	22
Highway Administration	Worker's Compensation Insurance	61000-513	119
Highway Maintenance	Laborers, Drivers & Operators	62000-149	34,718
Highway Maintenance	Social Security Tax	62000-201	(432)
Highway Maintenance	State Retirement	62000-204	187
Highway Maintenance	Medicare Tax	62000-212	(101)
Highway Maintenance	Worker's Compensation Insurance	62000-513	(341)
Highway Equip. Maintenance	Mechanics	63100-142	4,872
Highway Equip. Maintenance	Social Security Tax	63100-201	302
Highway Equip. Maintenance	State Retirement	63100-204	245
Highway Equip. Maintenance	Medicare Tax	63100-212	70
Highway Equip. Maintenance	Worker's Compensation Insurance	63100-513	316
Highway Maintenance	Laborers, Drivers & Operators	62000-149	(31,008)
Highway Maintenance	Part-Time Personnel - Laborers	62000-169	(10,680)
Total Expense Amendment	(Informed April 2021-Highway Dept. Considered "First Responders". 3.5% Pay Increase, Now on Track with County.)		0
Total Fund Balance Amendment, This Increases Fund Balance			0

Duly passed and approved this 16th day of August, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

#16

RESOLUTION NO. 081621088

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2022 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
General Fund - 101			
Revenue Amendments			
Other Local Revenues	Sale of Equipment	44530	22,698
Total Revenue Amendment			22,698
Expense Amendments			
Sheriff Department	Law Enforcement Supplies	54110-431	22,698
Total Expense Amendment	(T.C.A. 39-17-1317 Disposition/Confiscated Weapons, Proceeds from Sale-Shall Deposit In County General Fund. Allocated Solely for Law Enforcement Purchases.)		22,698
Total Fund Balance Amendment			0

Duly passed and approved this 16th day of August, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 081621089 #7

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2022 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Community Development - (RCEDB, Red River Preserve) Fund - 172			
Revenue Amendments			
None	None		0
Total Revenue Amendment			0
Expense Amendments			
Other Gen Govt Projects	Other Construction - City of Portland	91190-791-PORT	254,102
Total Expense Amendment	(City of Portland Requesting $254,102, State Industrial Access Road Serving Project Commodore - Eubanks Road - Dorman Products.)		254,102
Total Fund Balance Amendment			(254,102)

Duly passed and approved this 16th day of August, 2021

County Commissioner

County Mayor

Duly passed and approved this 20th day of September, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 081621090

RESOLUTION TO DECLARE SURPLUS PROPERTY

WHEREAS, Robertson County, Tennessee, through its Election Office is the owner of certain equipment, as set forth in the attached list and

WHEREAS, the use of this equipment is no longer necessary by the Robertson County Election Office; and

It is requested that the Robertson County Commission declare this property surplus as provided by Tennessee Code Annotated and authorize the disbursement of said items; and

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 16th day of August, 2021, that the items above described, previously used by the Robertson County Election Office, are declared to be surplus property, and the County Mayor and/or the Administrator of Elections is hereby authorized to disburse and/or transfer such items as they deem appropriate.

Passed this the 16th day of August, 2021, 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

1 – Hewlett Packard Draftmaster II Plotter Serial # 2910A21799

1 - ILO 42" Color Television Serial # S-60162494

1 - Panasonic LCD Projector Serial # CA-5620012

1 - Da-Lite portable rear view projection screen (No serial number)

RESOLUTION NO. 081621091

RESOLUTION TO AMEND PRIOR RESOLUTIONS RELATIVE TO PILOT IN-LIEU-OF TAX PAYMENTS AND THE ROBERTSON COUNTY INDUSTRIAL DEVELOPMENT BOARD

WHEREAS, by prior Resolution # 022811015 passed in 2011 by this body, Robertson County, Tennessee (referred to herein as "the County") granted the Robertson County Industrial Board a/k/a County Economic Board (referred to herein as "the Board") the right to receive Pilot in-lieu-of tax payments (referred to herein as the "Pilot funds) received from certain industries and businesses, all as more specifically set forth in that Resolution; and

WHEREAS, included within the above Resolution which allowed the Board to receive these funds was the condition that the use by the Board of all such Pilot funds received was limited to the development of the Red River Preserve development project adjacent to Maxey Road and Interstate 24 in Robertson County as therein described; and

WHEREAS, by prior Resolution # 062016053 passed June 20, 2016, it was agreed that up to $1,000,000 of these designated Pilot Funds could be used for the construction of a water tank in the Coopertown area of the County as part of an industrial recruitment program; and

WHEREAS, by prior Resolution #071717069 passed July 17, 2017 it was agreed that the amount of $500,000.00 could be used from these designated Pilot Funds for a construction project involving a new terminal building and related facilities at the Springfield-Robertson County Airport ("the Airport Project"); and

WHEREAS, by prior Resolution #071618074, passed on July 16, 2018, it was agreed that an additional amount of $503,840 was approved to be spent from the Red River Preserve funds for the ongoing construction project at the Springfield-Robertson County Airport upon the terms as set forth therein; and

WHEREAS, by prior Resolution #041519038, passed on April 15, 2019, it was agreed that an additional amount of $150,000 was approved to be spent from the Red River Preserve funds for the purpose of assisting in the expansion of a water line in the Coopertown area of Robertson County; and

WHEREAS, a current proposal has been presented by the Board to the Budget Committee requesting the amount of up to $255,000 be used for property acquisition costs and/or infrastructure costs for the relocation of the Dorman current facility into the TN-KY Industrial Park, and that such funds will be used in conjunction with a commitment of funds from the City of Portland, Tennessee and State of Tennessee grant funds, and that such relocation and expansion will benefit growth and economic expansion in Robertson County.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission meeting in regular session this the 16th day of August, 2021 as follows:

1. Upon any remaining approvals as may be required by the City of Portland, Tennessee and the State of Tennessee (if any), County funding in an amount not to exceed $255,000 will be made available toward property acquisition costs and/or infrastructure improvements for the above described project, said funds to be used from the otherwise designated in-lieu-of PILOT funds for the County Economic Board's Red River Preserve Project.

2. This funding is conditioned upon the written acceptance of the Board as to the use of these funds and any conditions as set forth in this Resolution.

NOW, THEREFORE, BE IT FURTHER RESOLVED this Resolution shall take effect from and after its passage, the Public Welfare requiring it.

Passed this the 16th day of August, 2021.

_____ _____

COUNTY COMMISSIONER WILLIAM A. VOGLE, County Mayor

ATTEST:

_____

ANGIE H. GROVES, County Clerk

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 *August 16, 2021* MEETING OF THE GOVERNING BODY:

Name	**Home Address & Phone**	**Business Address & Phone**
Alisha Anderson	**4580 Church St. Greenbrier, TN 37073 615-416-5656**	**4580 Church St. Greenbrier, TN 37073 615-416-5656**
Dekia Banks	**101 Lee Ln. Springfield, TN 37172 615-417-8723**	**111 10th Ave. S. Ste. 200 Nashville, TN 37203 615-743-8827**
Christina M. Bartee	**4839 Hwy. 161 Springfield, TN 37172 615-382-2240**	**105 Fifth Ave. W., Ste. 201 Springfield, TN 37172 615-382-2240**
Yolanda Dowlen	**406 Grace St. Springfield, TN 37172 615-578-7385**	**406 Grace St. Springfield, TN 37172 615-578-7385**
Irene E. Gregory	**5498 Ashburn Rd. Springfield, TN 37172 615-389-3499**	**5534 Lakeview Rd. Springfield, TN 37172 615-384-2582**
Sonya Groves	**4002 Hwy 49 W. Springfield, TN 37172 615-456-0195**	**4002 Hwy 49 W. Springfield, TN 37172 615-456-0195**
Elaine Joyce	**4567 Gunn Rd. Springfield, TN 37172 615-268-9132**	**728 S. Main St. Springfield, TN 37172 615-384-8431**
Teresa M. Leavitt	**155 Babb Dr. Joelton, TN 37080 615-566-4687**	**800 M.S. Couts Blvd. Springfield, TN 37172 615-384-5588**
Jenna L. MacDougall	**195 Hillview Way Springfield, TN 37172 615-707-0008**	**4809 Old Hickory Blvd. Hermitage, TN 37076 615-514-9772**
G. David Marks	**8150 Hwy. 25 E Cross Plains, TN 37049 812-340-2406**	**204 Hwy. 76 White House, TN 37188 615-285-4404**
Janet M. Mink	**5840 Cross Plains Rd. White House, TN 37188 615-672-5293**	**2174 Lake Rd. Greenbrier, TN 37073 615-672-5416**

Mallory Morris	**5803 Rockey Rd. Adams, TN 37010 615-925-1616**	**728 S. Main St. Springfield, TN 37172 615-384-8431**
Peggy W. Nolan	**1401 Windhill Ct. Greenbrier, TN 37073 615-828-3376**	**3360 Tom Austin Hwy. Springfield, TN 37172 615-828-3376**
Danielle M. Noone	**245 Indian Lake Blvd. U103 Hendersonville, TN 37075 717-517-2241**	**2338 US 41 Greenbrier, TN 37073 615-847-4043**
Nichole Palmer	**6869 Bethel Rd. Greenbrier, TN 37073 615-418-0556**	**6869 Bethel Rd. Greenbrier, TN 37073 615-425-6196**
Ashley Pierce	**2374 Daniels Rd. Greenbrier, TN 37073 615-782-1236**	**505 S. Brown St. Springfield, TN 37172 615-382-6506**
Crystal Rhodes	**2050 McMahan Hollow Rd. Pleasant View, TN 37146 615-481-6986**	**2127 Memorial Blvd. Springfield, TN 37172 615-384-3541**
Sherri Bond Rucker	**4147 Ironwood Dr. Greenbrier, TN 37073 629-234-4242**	**1000 17th Ave. North Nashville, TN 37208 615-329-8555**
Ricky Sanford	**3355 Worsham Springs Rd. Greenbrier, TN 37073 615-795-8952**	**2552 Hwy. 41 S. Greenbrier, TN 37073 615-643-4444**
Lisa M. Sullivan	**104 RW Gordon Dr. Springfield, TN 37172 615-382-0273**	**104 RW Gordon Dr. Springfield, TN 37172 615-390-9706**
Alan Taylor	**4930 Hwy. 431 North Springfield, TN 37172 615-828-0275**	**513 Memorial Blvd. Springfield, TN 37172 615-828-0275**
Renata Townsend	**501 Gunn Ln. Springfield, TN 37172 615-943-7270**	**1740 Ed Temple Blvd. Nashville, TN 37208 615-943-7270**
Cathy E. Watkins	**500 6th Ave. East Springfield, TN 37172 615-693-2357**	**800 M.S. Couts Blvd. Springfield, TN 37172 615-384-5588**
Lisa Wells	**320 Foster Dr. White House, TN 37188 731-336-5903**	**4802 Hwy. 431 N. Springfield, TN 37172 615-384-7500**

SIGNATURE
CLERK OF THE COUNTY OF ROBERTSON, TN
8/16/2021

DATE