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

Regular Meeting – June 21, 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
   - June Dairy Month
   - Rep. Sabi Kumar, proclamation for the county

7. Reports

8. Elections and Appointments

9. Public Hearing – Planning & Zoning
   A) Agricultural/Residential (AG-2) to Rural Preservation (RP-80)
   1. Lee Borthick Voting District 8
   2. Bryon K. Lampley Voting District 4
   3. Randy Pearson Voting District 11
   4. Pearson Excavation, LLC Voting District 8

   B) Agricultural/Residential (AG-2) to Low Density Residential (R-40) WITHDRAWN
   5. Riley Brothers Land, LLC Voting District 7 **WITHDRAWN**

   C) Agricultural/Residential (AG-2) to General Commercial District (C-1)
   6. Elizabeth Chambers Voting District 11

10. New Resolutions
    1. Amend budget – School Fund **#062121063**
    2. Amend budget – General Fund **#062121064**
    3. Amend budget – General Fund **#062121065**
    4. Adopt Drug Control Fund budget **#062121066**
    5. Reserve Line -ADA Plan **#062121067**
    6. Reserve Line - IT Dept. **#062121068**
    7. Reserve Line - Sheriff's Office **#062121069**
    8. Reserve Line - Public Health **#062121070**
    9. Adopt Property tax levy **#062121071**

10. Adopt County operating budget **#062121072**
11. Declare surplus property **#062121073**
12. Changes to road list/map **#062121074**
13. Solid waste disposal contract **#062121075**
14. E-911 dispatch agreement **#062121076**
15. Request Funding for Hwy 431 **#062121079**

11. Old Business

12. New Business
    - Amend budget – General Fund **#062121077**
    - Adopt budget – Self-insurance Fund **#062121078**

13. Election of Notaries

14. Adjourn

STATE OF TENNESSEE

COUNTY OF ROBERTSON

TERM MAY 17, 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 17th day of May, 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 Sheriff, Michael Van Dyke. The pledge to the flag followed. Sheriff Van Dyke asked for prayers for Captain Brad Edwards for injuries he sustained in an accident.

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

MINUTES OF PREVIOUS MEETING

On motion by Commissioner Roberts and seconded by Commissioner Spain, 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 reminded everyone that it was National EMS Week and we are blessed to have all of our dedicated employees. He recognized Mrs. Joyce Smith for her 50 years of service in the Register of Deeds Office and wished her well on her retirement. Mayor Vogle reminded everyone of the graduation ceremonies that were coming up. He appreciates everyone that has played an important role in each graduate's life and has worked hard in this unusual year to make this a reality.

REPORTS

The following reports were received, filed and approved by voice vote on motion made by Commissioner Roberts and seconded by Commissioner Stubblefield: Highway Commission 7.1, Animal Control 7.2, Trustee 7.3, Planning and Zoning 7.4, Veterans Services 7.5, Solid Waste 7.6, Emergency Management Agency 7.7, Emergency Medical Services 7.8, Fire 7.9 and Finance 7.10. By motion from Commissioner Hogan and second by Commissioner Couts, Chief Economic Development Officer, Margot Fosnes, was made a member of the court. Motion was approved by voice vote. Margot updated everyone on the new businesses coming to Robertson County as well as the new opportunities available through the website.

ELECTIONS AND APPOINTMENTS

There were none at this time.

REZONING RESOLUTIONS PUBLIC HEARING

Planning & Zoning Director, Doug Vann, presented the Rezoning Resolution Request. A public hearing was held before the agenda of rezoning resolutions. Doug introduced Nicholas Matchen, from INVENERGY. Commissioner Eden made the motion to make Mr. Matchen a member of the court with a second by Commissioner Couts. Motion was approved by voice vote. Mr. Matchen explained and answered questions about the new solar panel contracts. There being no further comments the public hearing was closed.

REZONING RESOLUTIONS

REZONE MBG PROPERTY MANAGEMENT

RESOLUTION NO. 051721046, a resolution to rezone a tract of land from AG-2 (Agricultural/Residential) to C-1 (General Commercial District) was presented. Commissioner Bradley made motion to approve and seconded by Commissioner Spain. Motion was approved by roll call vote. (Resolution and Roll Call included.)

RESOLUTIONS

AMEND BUDGET YEAR ENDING JUNE 30, 2021 (GENERAL FUND)

RESOLUTION NO. 051721047, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2021 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner Roberts. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2021 (GENERAL FUND)

RESOLUTION NO. 051721048, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2021 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, 2021 (GENERAL FUND)

RESOLUTION NO. 051721049, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2021 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner Stroud. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2021 (GENERAL FUND)

RESOLUTION NO. 051721050, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2021 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner S. Moore. Motion was approved by roll call vote. (Resolution and Roll Call included.)

AMEND BUDGET YEAR ENDING JUNE 30, 2021
(GENERAL FUND)

RESOLUTION NO. 051721051, a resolution amending the budget of Robertson County, Tennessee for the fiscal year ending June 30, 2021 was presented. Commissioner Hoover made motion to approve and seconded by Commissioner S. Moore. Motion was approved by roll call vote. (Resolution and Roll Call included.)

DECLARE SURPLUS PROPERTY
(SHERIFF'S DEPARTMENT)

RESOLUTION NO. 051721052, a resolution to declare surplus property for the Sheriff's Department for weapons was presented. Commissioner Delong made motion to approve and seconded by Commissioner Hogan. Motion was approved by roll call vote. (Resolution and Roll Call included.)

EXTEND THE COUNTY'S AGREEMENT FOR
EMPLOYEE BENEFITS INSURANCE BROKERAGE SERVICES

RESOLUTION NO. 051721053, a resolution to extend the county's agreement for employee benefits insurance brokerage services was presented. Commissioner Hoover made motion to approve and seconded by Commissioner Gray. Motion was approved by roll call vote. (Resolution and Roll Call included.)

DECLARE SURPLUS PROPERTY
(BOARD OF EDUCATION)

RESOLUTION NO. 051721054, a resolution to declare surplus property for the Board of Education for Heritage basketball weight room equipment was presented. Commissioner B. Moore made motion to approve and seconded by Commissioner S. Moore. Motion was approved by roll call vote. (Resolution and Roll Call included.)

DECLARE SURPLUS PROPERTY
(BOARD OF EDUCATION)

RESOLUTION NO. 051721055, a resolution to declare surplus property for the Board of Education for senior laptops was presented. Commissioner B. Moore made motion to approve and seconded by Commissioner Hogan. Motion was approved by roll call vote. (Resolution and Roll Call included.)

OLD BUSINESS

Commissioner S. Moore made the motion to take **Resolution # 041921039** off the table with a second by Commissioner Hogan. After much discussion, the motion failed by roll call vote. (Resolution and Roll Call included.)

NEW BUSINESS

INCREASE THE MINIMUM DISPOSAL
FEE AT THE ROBERTSON COUNTY SOLID WASTE FACILITY

RESOLUTION NO. 051721056, a resolution to increase the minimum disposal fee at the Robertson County Solid Waste Facility was presented. Commissioner Wilson made motion to approve and seconded by Commissioner Roberts. Motion was approved by roll call vote. (Resolution and Roll Call included.)

NOTARIES

The following were elected to the office of Notary Public on motion by Commissioner Bowens and seconded by Commissioner Gray: Pam S. Atchley, Bailey Brunswick, Kaylie J. Claxton, Randalyn Davis, Brian A. Dever, Frieda A. Ellis, Hardy G. Evans, Jr., Hannah Hardaway, Bonnie L. Head, Lori M. Head, Nereida Ixcoy, Trudy Mellenix, K. Neal, John W. Nevil, Brandon J. Pemberton, Rita W. Prowse, Eric Reid, William R. Sanderson, Brandy N. Smith, Teresa L. Threatt, Amanda Turner and Kim Walker. Motion approved by voice vote.

There being no further business, the meeting adjourned at 7:45 p.m. on motion by Commissioner Dorris and seconded by Commissioner Hogan. Motion approved by voice vote.

Mayor William A. Vogle

Angie H. Groves, County Clerk

ROBERTSON COUNTY HIGHWAY DEPARTMENT

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

Commission
DONNIE MARTIN, Chairman
RALPH M. WHITE
RALPH (FRED) HEAD
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, April 22, 2021.

2. The following commissioners were present:

   Mr. Cook, Mr. Creasy, Mr. Head, Mr. Martin and Mr. Peach. Absent - Mr. White. 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. Peach and approved by voice vote.

4. Supervisor's Report:

Commission	Tons Hauled to Date	End Balance
Creasy	68.47	1,419.27 tons
Peach	41.48	434.93 tons
Head	0.00	873.04 tons
White	0.00	886.38 tons
Cook	33.12	3,011.39 tons
Martin	203.85	3,007.61 tons

Date	Road Name	Work Performed	Loads & Tons of Rock

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

5. Rock allocation for the month of May was set at 3,517.47 tons. This is the carryover from April. (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 March 31, 2021 was reviewed by the commission. On a motion by Mr. Peach seconded by Mr. Head 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 May meeting date is set for Thursday, May 27, 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 later this summer.

10. Driveway Permit Check List:

    A report showing "Driveway Permit List" for the month of April 2021 was reviewed by the commission. It showed 23 permits fully processed for a total of $5,900.00. On a motion by Mr. Cook, 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. Supervisor/Commission Remarks:

    1. Included in their packets was a copy of the 2021/2022 proposed budget. Supt. Hester informed the commissioners this budget did include the 3.5% pay plan raises for the employees this year. Last year no raises were included as per the request of the state comptroller's office due to Covid-19. There is also a budget adoption schedule for fiscal year 2021 - 2022. The budget is set to be approved June 21, 2021 at the county commissioners regular scheduled meeting. The commissioners looked over the budget and discussed. Supt. Hester informed them if no changes were to be made this would be the budget that is presented to the county commission on June 21st. On a motion by Mr. Head, seconded by Mr. Peach and approved by roll call vote, this proposed 21/22 budget was approved.

Roll Call Vote:	Mr. Creasy – Yes	Mr. Martin - Yes
	Mr. Peach – Yes	Mr. Cook - Yes
	Mr. Head - Yes	Mr. White – Absent
Vote Total:	5 – Yes 1 – Absent	Motion Carried

       (A copy of this proposed 21/22 budget is on file at the highway office.)

    2. An updated copy of their RS2 report was also included in their packets. Supt. Hester informed the commission they needed to be deciding what they are wanting finished in this budget year and getting back with him. On a motion by Mr. Cook, seconded by Mr. Head and approved by voice vote, these reports were received and ordered filed. (Copies of these reports are on file at the highway office.)

3. Supt. Hester informed the commissioners we had vandalism done to both of our asphalt pavers sitting in the equipment shed. This was found this past Tuesday when we were getting them out to use. Supt. Hester stated he contacted our IT Director, Chet Biggers, to get an estimate on what security cameras would cost. Based on other county offices, Mr. Biggers stated this would be around $5,000.00. The commissioners discussed and stated to proceed ahead with getting a quote and if under $5,000.00 to get these installed. On a motion by Mr. Cook, seconded by Mr. Head and approved by voice vote, the commissioners agreed to the above, if quote is under $5,000.00 to go ahead and proceed with purchase and installation.

12. 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-May-2021** 12:00 AM to **1-Jun-2021** 12:00 AM

Total Intake	64	
Outcome Summary Report		
Adoption	21	
Euthanasia	17	
Transfer	2	
Return to Owner	2	
Died in Kennel	2	
Public Euthanasia	0	
Total Outcome	44	
In Foster	0	
Animal Inventory	35	
Donations for this month		$70.00
Donations Year to Date		$2,610.00
Revenue for this month		$620.00
Revenue Year to Date		$14,370.00
Spay/Neuter Deposits for this month		$700.00
Spay/Neuter Deposits Year to Date		$16,400.00
Spay/Neuter Refunds for this month		$1,370.00
Spay/Neuter Refunds Year to Date		$11,879.00
Spay/Neuter Fund Balance		$27,032.50
Calls Received	185	
Calls Completed	184	

(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
May 31, 2021

BANK	DESCRIPTION	Prior Year Balance: 5/31/2020	CURRENT BALANCE: 5/31/2021
Farmers Checking #1	Trustee's Checking	$ 46,651.89	$ 45,583.03
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	$ 81,408.45	$ 50,390.68
Farmers Money Mkt	Money Market	$ 3,414,864.27	$ 6,872,042.32
Farmers Med Insurance	County Funded Medical	$ 2,950,707.25	$ 2,881,343.99
Farmers SW	Solid Waste Acct	$ 114,969.99	$ 104,851.38
Farmers American Rescue Plan	ARP MMkt	$ -	$ 1,000.03
Reliant Bank Fire	Fire Hydrant	$ 119,627.77	$ 120,145.85
Reliant Bank Tax	Money Market	$ 351,283.00	$ 41,979.85
Reliant Bank ICS	Cash Sweep	$ 37,724,652.72	$ 61,674,610.29
Farmers Bank	CD - matured Oct 2020	$ 9,270,380.96	$ -
Volunteer State Bank	CD - matured Oct 2020	$ 4,155,986.12	$ -
U S Bank	Checking Acct	$ 150,000.00	$ 150,000.00
L G I P	Trustee Investment	$ 7,566,319.38	$ 9,659.14
	TOTAL COUNTY DEPOSITS:	**$ 66,247,851.80**	**$ 72,252,606.56**
Industrial Development Board - Farmers MMkt		$ 3,066,400.97	$ 3,862,205.71
	GRAND TOTAL TRUSTEE FUNDS:	**$ 69,314,252.77**	**$ 76,114,812.27**

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:	215,980.00	-	215,980.00
Increases:	3,676.00	-	3,676.00
Deletions:	(6,317.00)	-	(6,317.00)
Decreases:	(46,451.00)	-	(46,451.00)
Total Tax To Collect:	$ 45,770,189.00	$ 1,857,840.00	$ 47,628,029.00
As of 5/31/2021:			
Trustee Collections:	$ 44,708,038.98	$ 1,851,292.00	46,559,330.98
C & M Collections:			-
Total Tax Collected:	$ 44,708,038.98	$ 1,851,292.00	$ 46,559,330.98
Unpaid Balance:	$ 1,062,150.02	$ 6,548.00	$ 1,068,698.02

Kendra Shelton, Trustee

Kendra Shelton, Trustee

RECEIVED OF KENDRA SHELTON, TRUSTEE FOR ROBERTSON COUNTY, TENNESSEE

2020 DELINQUENT PERSONAL PROPERTY TAX LIST	$25,761.74
INCREASES	$108,370.00
DECREASES	$22,168.00
2020 BANKRUPTCY (not filed in Chancery Ct.)	$2,137.00

THIS 2nd DAY OF JUNE, 2021

ANGIE H. GROVES, COUNTY CLERK XVI AGRICULTURE COMMERCE ROBERTSON COUNTY, TN

Angie H. Groves

ANGIE H. GROVES, CLERK

STATE OF TENNESSEE,

ROBERTSON COUNTY

Received of Kendra Shelton, Trustee of Robertson County, Tennessee, a list of delinquent and unpaid taxes for the year 2020, as the same appears of record in my office and is filed with me as Delinquent Tax Attorney, that suits may be brought for the collection of said taxes.

Said lists contains or consists of taxes levied against personal property for the County in the amounts stated below.

A detailed description of said taxes appears on Pages 1 through 16 inclusive, of the delinquent Tax Book 2020, for Robertson County, Tennessee:

Robertson County Taxes $25,761.74

This 2nd day of June, 2021.

Phyllis Morriss,
Delinquent Tax Attorney for
Robertson County, Tennessee

Robertson County Trustee
Clerk and Master Export Report

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	46	09-091-C -091-C -G -025.00-P -009 1706 Memorial Blvd	3Amigos 108 Williams Valley Court Madison TN 37115	$0.00	$113.00	$0.00	$113.00
2020	52	12-125- -125- - -174.00-P -001 2197 Howell Rd	5 Little Monkeys Llc 2197 Howell Rd Greenbrier TN 37073	$0.00	$464.00	$0.00	$464.00
2020	93	06-065- -065- - -014.00-P -000 4643 Goodman Rd	A Handyman 4643 Goodman Rd Adams TN 37010	$0.00	$79.00	$0.00	$79.00
2020	509	12-114- -114- - -082.00-P -002 2905 Old Greenbrier Pkwy	All Phase Installation & Home 2905 Old Greenbreir Pk Greenbrier TN 37073	$0.00	$17.00	$2.97	$14.03
2020	514	15-061-P -061-O -A -011.00-P -001 141 Kilgore Trace	All Things Fencing 141 Kilgore Trace Cross Plains TN 37049	$0.00	$124.00	$0.00	$124.00
2020	652	10-082- -082- - -184.00-P -002 3972 Armstrong Rd	Allstar Land Maintenance And 3972 Armstrong Rd Springfield TN 37172	$0.00	$160.00	$0.00	$160.00
2020	667	15-062- -062- - -180.01-P -000 4695 Greer Ln	Alsup Exteriors 4695 Greer Ln Cross Plains TN 37049	$0.00	$113.00	$0.00	$113.00
2020	906	09-091-M -091-M -C -020.00-P -000 203 Greer Dr	Annakay 203 Greer Dr Springfield TN 37172	$0.00	$9.00	$0.00	$9.00
2020	1105	12-124-A -124-A -C -031.00-P -001 1110 Church St	Arterburn Esthetics 1110 B Church St Greenbrier TN 37073	$0.00	$9.00	$0.00	$9.00
2020	1356	12-114- -114- - -045.00-P -001 3016 Hwy 41 S	B & B Machine 3016 Hwy 41 S Springfield TN 37172	$0.00	$1,986.00	$0.00	$1,986.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	1357	09-091-C -091-C -B -004.00-P -000 1609 Rawls St	B & B Machine And Salvage Removal 1609 Rawls St Springfield TN 37172	$0.00	$163.00	$0.00	$163.00
2020	2229	12-128- -128- - -071.19-P -000 2286 Battle Creek Rd	Battle Creek Security Services 2286 Battle Creek Rd Springfield TN 37172	$0.00	$35.00	$0.00	$35.00
2020	2798	09-091-A -091-A -A -012.00-P -001 201 R W Gordon Dr	Best Choice Carpenters 201 R W Gordon Dr Springfield TN 37172	$0.00	$124.00	$0.00	$124.00
2020	2800	11-107-H -107-G -A -031.00-P -039 130 Hwy 76	Best Donuts 130 Hwy 76 White House TN 37188	$0.00	$392.00	$4.25	$387.75
2020	2803	11-106- -106- - -044.06-P -001 205 Wilkinson Ln	Best-Sleep-Ever 205 A Wilkinson Ln White House TN 37188	$0.00	$102.00	$0.00	$102.00
2020	3031	09-091-C -091-C -C -001.00-P -000 908 16Th Ave	Bionicfox Gaming, Inc 908 16Th Ave E Springfield TN 37172	$0.00	$7.00	$0.00	$7.00
2020	3522	12-139- -139- - -104.00-P -001 2000 Thornberry Trace	Bounce It Off Inflatables 2000 Thornberry Trace Goodlettsville TN 37072	$0.00	$79.00	$0.00	$79.00
2020	4565	09-091-A -080-P -A -026.00-P -000 212 Westwind Dr	Btc Roofing 212 Westwind Dr Springfield TN 37172	$0.00	$113.00	$0.00	$113.00
2020	5213	09-080-O -080-J -D -026.00-P -007 1101 Memorial Blvd	Canna 365 1101 Memorial Blvd Apt A Springfield TN 37172	$0.00	$36.00	$0.00	$36.00
2020	5291	12-124-P -124-P -A -079.00-P -000 3022 Catoosa Ridge Ln	Carcraft Ii 3022 Catoosa Ridge Lane Greenbrier TN 37073	$0.00	$17.00	$0.00	$17.00
2020	5470	11-125- -125- - -052.00-P -000 7526 Swift Rd	Carrol's Leasing # 30153 Po Box 6969 Syracuse NY 13217	$0.00	$6.00	$0.00	$6.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	5938	02-022- -022- - -103.00-P -000 6074 S Lamont Rd	Charlie Holland Painting 6074 S Lamont Rd Springfield TN 37172	$0.00	$113.00	$0.00	$113.00
2020	6300	12-131- -131- - -094.00-P -000 5717 Fisher Grove Rd	Circle H Flooring Inc 5717 Fisher Grove Rd Greenbrier TN 37073	$0.00	$354.00	$0.00	$354.00
2020	6427	12-132-F -132-K -A -022.00-P -001 1910 Hwy 41	Class 1 Expediyors Llc 1910 Hwy 41 S Greenbrier TN 37073	$0.00	$353.00	$0.00	$353.00
2020	6439	12-125- -125- - -134.01-P -001 2284 Gideon Rd	Clay Jones Construction Llc 2284 Gideon Rd Greenbrier TN 37073	$0.00	$735.00	$0.00	$735.00
2020	6871	09-080-O -080-O -A -025.00-P -000 1113 Cheatham St	Colonial Cleaning Service P O Box 249 Springfield TN 37172	$0.00	$111.00	$109.40	$1.60
2020	7296	09-057- -057- - -159.01-P -001 Hwy 161	Corbin Creek Greenhouse 4920 Hwy 161 Springfield TN 37172	$0.00	$14.00	$0.00	$14.00
2020	7768	09-091-O -091-J -B -033.00-P -000 104 Spalding Ct	Creations By Cris 104 Spalding Court Springfield TN 37172	$0.00	$133.00	$0.00	$133.00
2020	8027	09-057- -057- - -068.00-P -000 4855 Hwy 431	Cumberland Propane Gas P O Box 97 Springfield TN 37172	$0.00	$725.00	$0.00	$725.00
2020	8700	11-107-I -107-I -B -032.00-P -000 3017 Hwy 31-W	De La Paz Mexican Restaurant 613 Potomac Pl Ste 201 Smyrna TN 37167	$0.00	$280.00	$0.00	$280.00
2020	8864	15-062- -062- - -002.00-P -000 5612 Campbell Rd	Delta T Hvac 5612 Campbell Rd Cross Plains TN 37049	$0.00	$103.00	$0.00	$103.00
2020	9010	15-073-D -073-D -B -004.00-P -000 8163 Hwy 25 E	Dewayne Taylor Electric 7385 Peaceful Acres Dr Greenbrier TN 37073	$0.00	$23.00	$0.00	$23.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	9921	12-103- -103- - -198.00-P -000 5267 Concord Rd	Duke's Tree Service 5267 Concord Rd Springfield TN 37172	$0.00	$168.00	$0.00	$168.00
2020	10095	16-102- -102- - -004.00-P -000 3160 Walling Rd	Eagle Heating And Air, Inc Po Box 268 Springfield TN 37172	$0.00	$79.00	$0.00	$79.00
2020	10272	09-080-P -079-M -B -049.00-P -001 102 Pleasant Hill Dr	Edwards Heating And Cooling Llc 102 Pleasant Hill Dr Springfield TN 37172	$0.00	$19.00	$0.00	$19.00
2020	10361	09-091-C -091-C -G -027.00-P -000 1706 Kirby St	El Molcajete Mexican Resta 142 Heritage Park Drive Murfreesboro TN 37129	$0.00	$213.00	$0.00	$213.00
2020	10674	18-059- -059- - -023.00-P -000 9794 Hwy 49	Enterprise Fm Trust 600 Corporate Park Dr Saint Louis MO 63105	$0.00	$127.00	$0.00	$127.00
2020	10869	06-040- -040- - -025.00-P -000 6590 Tolleson Rd	Eventful 6590 Tolleson Rd Adams TN 37010	$0.00	$44.00	$0.00	$44.00
2020	10911	10-093- -093- - -029.00-P -000 3538 Armstrong Rd	Expert Details Llc 3538 Armstrong Rd Springfield TN 37172	$0.00	$60.00	$57.42	$2.58
2020	10915	01-011- -011- - -046.01-P -000 5541 North Pinson Rd	Extreme Excavating Llc 5541 North Pinson Rd Portland TN 37148	$0.00	$1,094.00	$0.00	$1,094.00
2020	10956	15-074-A -074-A -A -048.00-P -000 8239 Brownstone Ext	Family Trucking 8239 Brownstone Ext Cross Plains TN 37049	$0.00	$277.00	$0.00	$277.00
2020	11066	09-079-E -080-H -B -009.00-P -000 440 Berry Cir	Fast Universal Delivery Boys 440 Berry Cir Springfield TN 37172	$0.00	$277.00	$0.00	$277.00
2020	11534	03-007- -007- - -011.00-P -000 6538 Hwy 431	Fluidaire Componemts Llc Po Box 726 Springfield TN 37172	$0.00	$9.00	$0.00	$9.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	11820	10-094- -094- - -182.00-P -001 6946 Whispering Oaks Dr	Francis Towing 6946 Whispering Oaks Dr Springfield TN 37172	$0.00	$277.00	$0.00	$277.00
2020	12236	12-105- -105- - -092.00-P -000 6856 Herbert Shannon Rd	Gain Advisory Group 6856 Herbert Shannon Rd Springfield TN 37172	$0.00	$9.00	$0.00	$9.00
2020	12331	09-091-J -091-G -C -016.00-P -010 3416 Tom Austin Hwy	Gamestop Inc # 7611 Po Box 743068 Dallas TX 75374	$0.00	$105.00	$0.00	$105.00
2020	12332	11-106- -106- - -044.09-P -015 222 Wilkinson Ln	Gamestop, Inc Po Box 743068 Dallas TX 75374	$0.00	$111.00	$0.00	$111.00
2020	12410	14-109- -109- - -101.00-P -000 2704 Gause Rd	Gardner Landscapes P O Box 668 Pleasant View TN 37146	$0.00	$702.00	$0.00	$702.00
2020	12645	15-083- -083- - -057.00-P -000 14421 Owens Chapel Rd	General Construction 14421 Owens Chapel Rd Springfield TN 37172	$0.00	$124.00	$0.00	$124.00
2020	12871	12-115-P -115-I -A -086.00-P -000 2045 Sunday Silence Dr	Gladiator Roofing And More Llc 2045 Sunday Silence Dr Greenbrier TN 37073	$0.00	$71.00	$0.00	$71.00
2020	14374	09-080-J -080-J -C -063.00-P -040 813 Memorial Blvd	Hands Of Gold 813 Memorial Blvd Springfield TN 37172	$0.00	$19.00	$0.00	$19.00
2020	14480	10-104- -104- - -050.00-P -000 6850 Hwy 76	Hardwood Floors By Skip Davis 6850 Hwy 76 Springfield TN 37172	$0.00	$86.00	$0.00	$86.00
2020	14699	09-057- -057- - -049.01-P -000 5032 Hugh Woodard Rd	Harrison Htg & Cooling Llc 5032 Hugh Woodard Rd Springfield TN 37172	$0.00	$258.00	$0.00	$258.00
2020	15100	11-117-D -117-D -B -009.00-P -006 2747 Hwy 31W	Healthmarkets Insurance Ag P O Box 525 White House TN 37188	$0.00	$3.00	$0.00	$3.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	15101	09-102- -102- - -107.00-P -000 1003 New Cut Rd	Healthy Body-Shapers Inc Po Box 1151 Springfield TN 37172	$0.00	$26.00	$0.00	$26.00
2020	15571	11-096-P -107-A -A -057.00-P -001 605 Apache Trl	Hickory Wind Landscaping 605 Apache Trl White House TN 37188	$0.00	$113.00	$0.00	$113.00
2020	16378	12-123-D -124-A -A -002.00-P -001 1307 Stark St	Houston Grey Remodeling Llc Po Box 725 Greenbrier TN 37073	$0.00	$86.00	$0.00	$86.00
2020	17089	12-133- -133- - -041.02-P -000 6728 Tinnin Rd	Interior Renovation Specialist 6728 Tinnin Rd Goodlettsville TN 37072	$0.00	$25.00	$0.00	$25.00
2020	17105	12-103- -103- - -025.02-P -000 3331 Old Greenbrier Pkwy	Ironwood Construction Llc 3331 Old Greenbrier Pk Springfield TN 37172	$0.00	$23.00	$0.00	$23.00
2020	17139	08-055-P -055-I -A -031.00-P -001 2254 Old Washington Rd	J & B Painting 2254 Old Washington Rd Cedar Hill TN 37032	$0.00	$48.00	$0.00	$48.00
2020	17141	12-125- -125- - -248.01-P -000 7149 Bethel Rd	J & J Expediting, Llc Po Box 1702 Goodlettsville TN 37070	$0.00	$9.00	$0.00	$9.00
2020	17161	05-030- -030- - -033.00-P -001 5885 Buzzard Creek Rd	J T Spain Construction Com Llc 5885 Buzzard Creek Rd Cedar Hill TN 37032	$0.00	$147.00	$0.00	$147.00
2020	17325	11-106-L -106-L -B -042.00-P -002 205 Peachtree St	James A Oden 205 Peachtree St White House TN 37188	$0.00	$79.00	$0.00	$79.00
2020	17369	09-091-G -091-G -C -003.00-P -000 3506 Tom Austin Hwy	James M Brinkley 5065-B Rawlings Rd Joelton TN 37080	$0.00	$589.00	$0.00	$589.00
2020	17370	12-132-L -132-L -A -067.00-P -002 1707 Hwy 41	James M Brinkley 5065-B Rawlings Rd Joelton TN 37080	$0.00	$396.00	$0.00	$396.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	17373	17-014- -014- - -031.00-P -000 1426 N Qualls Rd	James R Qualls Po Box 90595 Nashville TN 37201	$0.00	$113.00	$0.00	$113.00
2020	17419	01-025- -025- - -094.00-P -000 5857 Hwy 31W	Jason Graham Hot Rods 5857 Hwy 31W Portland TN 37148	$0.00	$119.00	$0.00	$119.00
2020	17426	09-080-I -080-I -D -004.00-P -001 902 5Th Ave	Jay's Piano Tuning Service 902 5Th Ave W Springfield TN 37172	$0.00	$3.00	$0.00	$3.00
2020	17444	03-033- -033- - -016.00-P -000 5820 Fred Perry Rd	Jeffery K Jones 5820 Fred Perry Rd Springfield TN 37172	$0.00	$13.00	$0.00	$13.00
2020	17447	16-130- -130- - -145.00-P -002 4807 Reeder School Rd	Jeffrey A Poole 4807 Reeder School Rd Greenbrier TN 37073	$0.00	$113.00	$0.00	$113.00
2020	17647	12-124-M -124-M -A -048.00-P -001 1947 Lynn Cir	Jk Construction 1947 Lynn Circle Greenbrier TN 37073	$0.00	$113.00	$0.00	$113.00
2020	18610	12-124-A -124-A -E -005.00-P -000 613 Main St	Keefer Roofing Llc 613 Main St Greenbrier TN 37073	$0.00	$28.00	$0.00	$28.00
2020	18775	11-117-D -117-D -B -008.00-P -017 2751 Hwy 31W	Kellye Smith Insurance 2751 Hwy 31W Ste 3 White House TN 37188	$0.00	$317.00	$0.00	$317.00
2020	18888	09-091-F -091-C -E -038.00-P -004 2306 Memorial Blvd	Kevin Florist & Gift 5021 Rudolph St Springfield TN 37172	$0.00	$295.00	$0.00	$295.00
2020	19137	02-035-E -035-D -A -029.00-P -000 134 College St	Kirby Installation 134 College St Orlinda TN 37141	$0.00	$86.00	$0.00	$86.00
2020	19197	11-107-A -107-A -A -125.00-P -001 6743 S Aztec Dr	Kl Construction 215 S Aztec Dr Springfield TN 37172	$0.00	$63.00	$0.00	$63.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	19203	12-139- -139- - -080.00-P -001 2243 Rock Ln	Kleen Way Disposal P O Box 413 Goodlettsville TN 37072	$0.00	$121.00	$0.00	$121.00
2020	19293	15-084-E -084-E -A -036.00-P -000 1056 Archer Dr	Knock It Off Power Wash 1056 Archer Dr White House TN 37188	$0.00	$113.00	$0.00	$113.00
2020	19336	14-109- -109- - -066.00-P -000 2846 Dick Farmer Rd	Komet Of America Inc 2050 Mitchell Dr Schaumburg IL 60193	$0.00	$154.00	$0.00	$154.00
2020	19461	13-120- -120- - -093.04-P -000 3700 W S Rawls Rd	Kristopher P Brown 3700 Ws Rawls Rd Springfield TN 37172	$0.00	$17.00	$0.00	$17.00
2020	19831	12-114- -114- - -149.01-P -000 2918 Lights Chapel Rd	Lane Property 2918 Lights Chapel Rd Greenbrier TN 37073	$0.00	$79.00	$16.22	$62.78
2020	19980	11-117-D -117-D -B -004.02-P -013 2777 Hwy 31 W	Lauren Keyes 112 Lone Oak Dr White House TN 37188	$0.00	$9.00	$0.00	$9.00
2020	19988	15-085- -085- - -017.00-P -000 8296 Horseshoe Rd	Lawn Busters 8296 Horseshoe Rd Cross Plains TN 37049	$0.00	$181.00	$0.00	$181.00
2020	20081	18-046- -046- - -050.02-P -002 5178 Youngville Rd	Leding Insulation 5178 Youngville Rd Springfield TN 37172	$0.00	$79.00	$0.00	$79.00
2020	20214	11-117- -117- - -161.00-P -000 2674 Hall Rd	Legacy Renovations 2674 Hall Rd Greenbrier TN 37073	$0.00	$124.00	$0.00	$124.00
2020	20357	08-054- -054- - -087.00-P -001 2750 Kinneys Rd	Lewis Machine And Fab P O Box 114 Cedar Hill TN 37032	$0.00	$200.00	$0.00	$200.00
2020	20381	09-080-O -080-O -C -042.00-P -000 1101 Hill St	Lewis Walling Builder 109 Tanglewood Dr Springfield TN 37172	$0.00	$4.00	$0.00	$4.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	20442	15-084-E -084-E -A -011.00-P -000 4112 Pleasant Grove Rd	Lindsay Hodges Photography 4112 Pleasant Grove Rd White House TN 37188	$0.00	$117.00	$0.00	$117.00
2020	20491	12-124- -124- - -125.00-P -000 2342 Hwy 41	Litehouse Cleaning Services 2342 Hwy 41 S Greenbrier TN 37073	$0.00	$22.00	$0.00	$22.00
2020	20904	09-044- -044- - -141.00-P -000 5154 Hwy 161	M & M Hardwood Flooring 5154 Hwy 161 Springfield TN 37172	$0.00	$147.00	$0.00	$147.00
2020	21284	07-080-I -080-J -F -002.00-P -002 803 5Th Ave W	Martin Hardwood Flooring P O Box 1290 Springfield TN 37172	$0.00	$235.00	$0.00	$235.00
2020	21567	02-035-E -035-E -B -019.00-P -000 9122 Hwy 49 E	Matushree Inc P O Box 94 Orlinda TN 37141	$0.00	$183.00	$0.00	$183.00
2020	22278	11-117-D -117-D -B -004.02-P -012 2777 Hwy 31	Megan Shirley 149 April Cir Portland TN 37148	$0.00	$9.00	$0.00	$9.00
2020	22381	12-124-H -124-H -B -026.00-P -001 2418 Old Greenbrier Hwy	Messina Industries And Investments PO Box 1008 Greenbrier TN 37073	$0.00	$62.00	$0.00	$62.00
2020	22758	09-080-G -080-F -B -073.00-P -003 402 Memorial Blvd	Mizztaye's Hair Studio 109 Tiger Circle Nashville TN 37207	$0.00	$13.00	$0.00	$13.00
2020	22805	09-080-J -080-J -D -026.00-P -026 313 Driveway Ave	Monkey Bar Llc 7008 Legacy Dr Springfield TN 37172	$0.00	$20.00	$0.00	$20.00
2020	23548	09-091-A -080-P -A -024.00-P -125 4006 R W Gordon Dr Dr	N'dulge 4006 R W Gordon Dr Springfield TN 37172	$0.00	$126.00	$0.00	$126.00
2020	23552	12-124-O -124-O -A -073.00-P -001 2247 Hwy 41	Nabs Pizza Llc 2247 Hwy 41 S Greenbrier TN 37073	$0.00	$498.00	$0.00	$498.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	23629	09-080-P -080-I -D -023.00-P -004 701 Central Ave	Nashville Medical & Ems Products Po Box 120 Springfield TN 37172	$0.00	$261.00	$0.00	$261.00
2020	23807	09-091-E -091-E -B -064.00-P -001 2622 17Th Ave	Nicholes Reflection Boutique 2622 17Th Ave E Springfield TN 37172	$0.00	$3.00	$0.00	$3.00
2020	24252	11-106- -106- - -025.00-P -001 3135 Pleasant Grove Rd	Old Hickory Tool & Die 3135 Pleasant Grove Rd White House TN 37188	$0.00	$883.00	$0.00	$883.00
2020	24286	09-069- -069- - -019.00-P -006 203 Charles Ralph Dr	On Pointgroup Llc 3235 Levis Commond Blvd Perrysburg OH 43551	$0.00	$41.00	$0.00	$41.00
2020	25357	12-126-P -126-P -B -033.00-P -000 103 Morning View Ct	Peyton's Lawn Luster 103 Morning View Court Goodlettsville TN 37072	$0.00	$118.00	$0.00	$118.00
2020	25626	09-092-P -091-M -D -053.00-P -001 3978 Memorial Blvd	Pizza Tiger Llc Po Box 56 Humboldt TN 38343	$0.00	$261.00	$0.00	$261.00
2020	25740	04-031- -031- - -098.00-P -000 3911 Fizer Rd	Poole Trasporation 3911 Fizer Rd Springfield TN 37172	$0.00	$277.00	$0.00	$277.00
2020	25924	12-132-B -132-A -A -043.00-P -000 1962 Hygeia St	Power Pro + 1962 Hygeia Rd Greenbrier TN 37073	$0.00	$124.00	$0.00	$124.00
2020	26072	09-069- -069- - -118.00-P -006 1 N Main St	Primo Body Work 1 North Main St Springfield TN 37172	$0.00	$66.00	$0.00	$66.00
2020	26148	09-080-J -080-J -C -028.00-P -001 107 7Th Ave	Public House Llc 107 7Th Ave E Springfield TN 37172	$0.00	$208.00	$0.00	$208.00
2020	26240	18-071- -071- - -062.00-P -001 4242 Roy Cole Rd	Quality Electric 4242 Roy Cole Rd Springfield TN 37172	$0.00	$77.00	$0.00	$77.00

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2020	26559	12-142- -142- - -028.00-P -001 1202 Greer Rd	Randy L Binkley 1202 Greer Rd Goodlettsville TN 37072	$0.00	$63.00	$0.00	$63.00
2020	26824	09-091-F -091-N -B -090.00-P -000 312 Golf Club Ln	Rebecca Cleaning Services 312 Golf Club Ln Springfield TN 37172	$0.00	$61.00	$0.00	$61.00
2020	27023	12-132-K -132-L -A -001.00-P -000 117 B'bryan St	Refuge Coffee Llc 117 O'bryan St Goodlettsville TN 37072	$0.00	$9.00	$0.00	$9.00
2020	27074	09-092- -092- - -150.00-P -001 3610 Kelton Jackson Rd	Restore With Apex Inc 411 S Anderson St Tullahoma TN 37388	$0.00	$108.00	$0.00	$108.00
2020	27285	12-115-I -115-I -B -038.00-P -001 3014 West Dr	Richard Hailey 3014 West Dr Greenbrier TN 37073	$0.00	$77.00	$0.00	$77.00
2020	27424	12-132-L -132-L -B -050.00-P -008 1819 Hwy 41	Ridgetop Collision Center Llc 1819 Hwy 41 S Greenbrier TN 37073	$0.00	$83.00	$0.00	$83.00
2020	27982	11-106-E -106-E -A -018.00-P -006 608 Hwy 76	Rod's Tire Company 608 Hwy 76 White House TN 37188	$0.00	$462.00	$0.00	$462.00
2020	28235	13-119-E -120-H -A -052.00-P -000 3339 E Felts Rd	Ruff Fluff Dog Grooming 3339 E Felts Rd Pleasant View TN 37146	$0.00	$13.00	$0.00	$13.00
2020	28379	15-049- -049- - -151.00-P -000 7959 Greenwood Rd	S Group Marketing 7959 Greenwood Rd Cross Plains TN 37049	$0.00	$39.00	$0.00	$39.00
2020	28382	15-074-H -074-A -A -083.00-P -000 8418 Hwy 25	S&S Maintenance 8418 Hwy 25 E Cross Plains TN 37049	$0.00	$60.00	$0.00	$60.00
2020	28428	09-080-J -080-J -E -047.00-P -000 723 S Main St	Salem Village Of Tennessee P O Box 55248 Lexington KY 40555	$0.00	$840.00	$0.00	$840.00

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2020	28603	09-080-K -080-K -A -016.00-P -000 521 Hayes St	Saulo Amador Cruz 521 Hayes St Springfield TN 37172	$0.00	$160.00	$0.00	$160.00
2020	28791	12-138- -138- - -049.00-P -001 3137 Edgar Dillard Rd	Scott Burchfield 3137 Edgar Dillard Rd Goodlettsville TN 37072	$0.00	$14.00	$0.00	$14.00
2020	28826	12-132-C -132-C -A -044.00-P -001 1011 Dickens St	Scott Refrigeration 1011 Dickens St Greenbrier TN 37073	$0.00	$113.00	$0.00	$113.00
2020	28982	09-080-J -080-J -C -042.00-P -057 216 8Th Ave	Serenity's Closet 4916 Hwy 431N Lot # 8 Springfield TN 37172	$0.00	$17.00	$0.00	$17.00
2020	28997	11-106- -106- - -044.09-P -017 327 West Dr	Seven On West 121 Seminole Ln White House TN 37188	$0.00	$9.00	$0.00	$9.00
2020	29079	09-080-F -080-F -C -032.00-P -000 413 Grace St	Sharkbite Promotions 413 Grace St Springfield TN 37172	$0.00	$9.00	$0.00	$9.00
2020	29087	12-124-O -124-O -A -041.00-P -000 2122 Old Greenbrier Pike	Sharp Solutions 2122 Old Greenbrier Pike Greenbrier TN 37073	$0.00	$9.00	$0.00	$9.00
2020	29275	11-117-N -084-E -A -047.00-P -001 1093 Archer Dr	Shock Gear Llc 1093 Archer Dr. White House TN 37188	$0.00	$6.00	$0.00	$6.00
2020	29289	09-091-C -091-B -F -032.00-P -000 2003 Memorial Blvd	Shoney's Usa Inc B-1 255 East Paces Ferry Rd Ne Atlanta GA 30305	$0.00	$369.00	$0.00	$369.00
2020	29462	09-091-E -091-E -B -051.00-P -000 2613 Queen Ann Ct	Simply Yanas 2613 Queen Ann Ct Springfield TN 37172	$0.00	$9.00	$0.00	$9.00
2020	29806	15-074-A -074-A -A -089.00-P -000 4307 Sun Ave	Smith Family Lawn Maintenance 4307 Sun Ave Cross Plains TN 37049	$0.00	$27.00	$0.00	$27.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	30055	12-115-P -115-P -B -023.01-P -000 1211 Church St	Smokey's Tint Shop 1211 Church St Greenbrier TN 37073	$0.00	$45.00	$0.00	$45.00
2020	30552	09-080-J -080-J -C -018.00-P -000 614 Main St S	Springfield Guitar Company 614 S Main St Springfield TN 37172	$0.00	$3.00	$0.00	$3.00
2020	30766	12-124-M -124-M -B -005.00-P -000 2040 Hidden Cove Dr	Starks Appraisal Service Po Box 1994 Goodlettsville TN 37070	$0.00	$57.00	$0.00	$57.00
2020	31494	11-117-D -117-D -B -007.00-P -013 149 Raymond Hirsch Pkwy	Summit Fitness & Sports Performance 126 Madeline Way Apt 1222 White House TN 37188	$0.00	$12.00	$0.00	$12.00
2020	31513	09-102-D -102-E -A -003.00-P -000 104 Marion Ct	Sunny Days Lawncare 104 Marion Ct Springfield TN 37172	$0.00	$53.00	$0.00	$53.00
2020	31519	12-103- -103- - -138.00-P -003 3366 Hwy 41	Superior Auto Paint & Body 3366 Hwy 41 S Springfield TN 37172	$0.00	$9.00	$0.00	$9.00
2020	31520	11-095-L -096-I -A -073.00-P -000 627 Volunteer Dr	Supreme Painting Of Tennessee 627 Volunteer Dr White House TN 37188	$0.00	$38.00	$0.00	$38.00
2020	31878	11-106-E -106-E -A -029.00-P -031 520 Hwy 76	Tavern 76, Llc 520 Hwy 76, Ste 15 White House TN 37188	$0.00	$898.00	$0.00	$898.00
2020	32037	15-072- -072- - -164.00-P -000 7403 Tate Rd	Tech Central Systems 7403 Tate Rd White House TN 37188	$0.00	$9.00	$0.00	$9.00
2020	32088	09-091-B -091-B -B -036.00-P -000 1712 Batts Blvd	Tennessee Transmission 1712 Batts Blvd Springfield TN 37172	$0.00	$221.00	$0.00	$221.00
2020	32089	09-080-O -080-O -B -024.00-P -003 1107 S Main St	Tennessee Vinyl Supply Llc 1107 S Main St Springfield TN 37172	$0.00	$1.00	$0.00	$1.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	32233	11-106- -106- - -052.00-P -001 141 Edenway Dr	The Geeks Retreat 905 Denson Ave Madison TN 37115	$0.00	$40.00	$0.00	$40.00
2020	32284	12-116- -116- - -221.00-P -000 2566 S Mount Pleasant Rd	The Obando Construction 2566 S Mt Pleasant Dr Greenbrier TN 37073	$0.00	$19.00	$0.00	$19.00
2020	32338	09-091-L -091-K -C -007.00-P -000 323 Rudolph St Blvd	The Pool King 323 Rudolph St Springfield TN 37172	$0.00	$74.00	$0.00	$74.00
2020	32357	09-091-F -091-F -B -002.00-P -002 2209 Memorial Blvd	The Tattoo Shop 2209 Memorial Blvd Springfield TN 37172	$0.00	$9.00	$0.00	$9.00
2020	32374	12-115-P -115-P -D -044.00-P -000 1077 Sgadowbrook Dr	Thelma & Louise Cleaning 1077 Shadowbrook Dr Greenbrier TN 37073	$0.00	$113.00	$0.00	$113.00
2020	32602	04-044- -044- - -156.00-P -001 6320 Stroud Rd	Thorough Sealers 6320 Stroud Rd Cedar Hill TN 37032	$0.00	$348.00	$0.00	$348.00
2020	32679	09-055- -059- - -026.00-P -000 3301 Dunn Rd	Tip Top Home Maintenance & Repair 3301 Dunn Rd Cedar Hill TN 37032	$0.00	$48.00	$0.00	$48.00
2020	32770	09-091-B -091-B -B -004.00-P -000 1719 Batts Blvd	Tommy's Auto Machine & Parts 1719 Batts Blvd Springfield TN 37172	$0.00	$332.00	$0.00	$332.00
2020	32776	14-110- -110- - -019.00-P -000 705 Cheatham St	Tone-Deaf Produtions Llc 705 Cheatham Street Springfield TN 37172	$0.00	$55.00	$0.00	$55.00
2020	32829	06-065- -065- - -006.00-P -000 4701 Goodman Rd	Total Improvements 4701 Goodman Rd Adams TN 37010	$0.00	$72.00	$0.00	$72.00
2020	32997	10-083- -083- - -002.00-P -000 12676 Owens Chapel Rd	Trh Contractors 12676 Owens Chapel Rd Springfield TN 37172	$0.00	$128.00	$0.00	$128.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	33039	09-079-E -080-H -C -009.00-P -000 443 Berry Cir	Tristar Elite Lawn Care 443 Berry Circle Springfield TN 37172	$0.00	$82.00	$0.00	$82.00
2020	33077	11-085- -085- - -082.00-P -000 8351 Horseshoe Rd	Troy Mounkes Concrete 8351 A Horseshoe Rd Cross Plains TN 37049	$0.00	$38.00	$0.00	$38.00
2020	33212	09-080-J -080-J -C -005.00-P -007 510 S Main St	Twc Heating Cooling & Main 510 S Main St Springfield TN 37172	$0.00	$27.00	$0.00	$27.00
2020	33544	11-106- -106- - -064.01-P -002 648 Hwy 76	Verizon 646 Hwy 76 E White House TN 37188	$0.00	$116.00	$0.00	$116.00
2020	33950	16-112-E -112-E -A -042.00-P -000 2605 Derby Run Rd	Walls & Images 2605 Derby Run Rd Springfield TN 37172	$0.00	$38.00	$0.00	$38.00
2020	34342	09-080-O -080-O -C -042.00-P -001 1101 Hill St	Wee Three Country Enterprises 109 Tanglewood Ln Springfield TN 37172	$0.00	$12.00	$0.00	$12.00
2020	34701	11-106- -106- - -190.01-P -011 491 Sage Rd	White House Pharmacy 491 Sage Rd N Ste 1200 White House TN 37188	$0.00	$377.00	$0.00	$377.00
2020	35687	06-041-F -041-C -B -046.00-P -001 227 S Commerce St	Wix Iron Works 227 S Commerce St Adams TN 37010	$0.00	$304.00	$0.00	$304.00
2020	35701	06-041- -041- - -030.00-P -000 7460 Hwy 41	Wix Welding 7460 Hwy 41 N Adams TN 37010	$0.00	$49.00	$0.00	$49.00
2020	36076	12-114-E -114-F -A -020.00-P -000 5675 Hall Ln	Wright Construction 5675 Hall Ln Springfield TN 37172	$0.00	$50.00	$0.00	$50.00
2020	36154	14-109- -109- - -154.01-P -000 2585 South Wandaland Rd	Xtreme Motorsports 2585 South Wandaland Rd Cedar Hill TN 37032	$0.00	$533.00	$0.00	$533.00

Tax Year	Receipt #	Parcel/Property Address	Name/Mailing Address	SSD Amount	Tax Amount	Paid Amount	Owed Amount
2020	36269	01-038- -038- - -093.00-P -000 5339 Long Rd	Yeild Hospitality Inc 5343 Long Rd Portland TN 37148	$0.00	$325.00	$0.00	$325.00
			Grand Totals:	$0.00	$25,952.00	$190.26	$25,761.74

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

June 2, 2021

DELINQUENT TAX COMMITTEE

Faye Stubblefield
Stephanie Bradley
Tommy Jackson
Darrell Woodard
Dennis Wade

Dear Members,

Enclosed you will find a copy of the erroneously assessed, exempt and released personal property for the 2020 tax year.

As you are a member of the Delinquent Tax Committee, you may want to check these either with the Assessor of Property or in my office. Please feel free to call me if you have questions regarding this list.

In addition, this will need to be voted on at the June 21, 2021 term of court.

Sincerely,

Kendra Shelton, Trustee

Kendra Shelton, Trustee

Enclosure

Receipt #	Name	Di Map Ctl Gp Parcel Si	Change Date	Increases	Decreases	Change Amount
2020 - 65	615 Transport Llc	15-083- -083- - -034.00-P -000	10/09/2020	0.00	132.00	-132.00
2020 - 142	Abney's Tree & Lawn Ser	02-009- -009- - -073.00-P -000	04/28/2021	0.00	60.00	-60.00
2020 - 157	Accurate Tree Service	14-097- -097- - -069.00-P -000	04/22/2021	53.00	0.00	53.00
2020 - 157	Accurate Tree Service	14-097- -097- - -069.00-P -000	04/22/2021	12.00	0.00	12.00
2020 - 363	Advance Building Group Llc	10-082- -080-K -A -018.00-P -026	04/22/2021	228.00	0.00	228.00
2020 - 402	Aj & Associates Dental Pc	09-091-G -091-F -A -001.03-P -000	05/10/2021	272.00	0.00	272.00
2020 - 897	Angles Play & Learn Inc	09-080-G -080-G -E -011.01-P -003	04/26/2021	0.00	111.00	-111.00
2020 - 1128	Ashburn Property Maintenance	09-057- -057- - -133.00-P -002	06/01/2021	0.00	113.00	-113.00
2020 - 1806	Ballou Construction	11-107-I -107-I -B -071.00-P -025	04/20/2021	339.00	0.00	339.00
2020 - 3999	Briley's Floor Service	16-121- -121- - -106.00-P -000	02/02/2021	0.00	6.00	-6.00
2020 - 4410	Brown's Paint & Body	09-080-J -080-J -D -007.00-P -000	04/26/2021	0.00	19.00	-19.00
2020 - 5889	Chandler Window Installation Llc	01-047- -047- - -040.00-P -001	11/13/2020	0.00	124.00	-124.00
2020 - 6583	Clint Primm Consulting	09-080-G -080-G -A -034.00-P -000	04/26/2021	0.00	81.00	-81.00
2020 - 8010	Csa Service Solutions Llc	09-068- -068- - -134.01-P -000	11/03/2020	0.00	82.00	-82.00
2020 - 8904	Denney Stump Removal	13-120- -120- - -021.00-P -000	03/03/2021	0.00	74.00	-74.00
2020 - 9020	Dh Heating & Cooling	12-114- -114- - -040.00-P -001	10/09/2020	0.00	113.00	-113.00
2020 - 9352	Donlen	15-084-E -084-E -B -042.00-P -000	02/04/2021	0.00	3.00	-3.00
2020 - 10138	Eddie Fry Plumbing	15-061-O -061-O -B -003.00-P -000	04/28/2021	0.00	21.00	-21.00
2020 - 10678	Environmental Concepts &	12-104- -104- - -077.00-P -001	06/01/2021	287.00	0.00	287.00
2020 - 10903	Excel Industries Inc	09-092-I -092-H -A -017.00-P -003	05/10/2021	93.00	0.00	93.00
2020 - 11243	Fillmore Construction	16-113- -113- - -177.00-P -000	05/17/2021	0.00	124.00	-124.00
2020 - 11385	Five Star	01-026- -026- - -011.03-P -000	10/29/2020	1,015.00	0.00	1,015.00
2020 - 12863	Horizon Dental Partners DC	11-106-E -106-E -A -016.00-P -006	05/03/2021	56.00	0.00	56.00
2020 - 12974	Golden Eagle Wrecker Serv	11-134-B -134-B -A -043.00-P -000	11/30/2020	0.00	3.00	-3.00
2020 - 13246	Grass Masters Lawn & Landscape	13-112- -112- - -161.02-P -001	05/04/2021	0.00	80.00	-80.00

Receipt #	Name	Di Map Ctl Gp Parcel Si	Change Date	Increases	Decreases	Change Amount
2020 - 14026	Hairitage Hair Style	09-080-J -080-J -C -052.00-P -005	10/30/2020	0.00	7.00	-7.00
2020 - 15907	Holiday Inn Express	11-106- -106- - -100.00-P -000	10/29/2020	0.00	2,769.00	-2,769.00
2020 - 17425	Jay's Piano Tuning Service	15-072- -072- - -097.00-P -000	05/03/2021	0.00	13.00	-13.00
2020 - 18393	Joy D Kerr	09-091-F -091-F -A -022.00-P -013	04/22/2021	0.00	6.00	-6.00
2020 - 18580	Kb Mart	01-026- -026- - -019.00-P -000	10/27/2020	0.00	3,223.00	-3,223.00
2020 - 18581	Kc Bell, Inc # 31815	11-106- -106- - -095.00-P -000	04/26/2021	423.00	0.00	423.00
2020 - 22416	Michael W Nicholas	10-105- -105- - -011.00-P -000	04/26/2021	0.00	13.00	-13.00
2020 - 23351	Ms Teresa's Preschool Llc	12-125- -125- - -252.00-P -003	05/06/2021	0.00	46.00	-46.00
2020 - 24077	Nth Degree Inc	15-084-L -084-E -B -006.00-P -000	11/13/2020	0.00	97.00	-97.00
2020 - 25432	Philly & Burgers # 2 Llc	12-124- -124- - -126.00-P -122	05/10/2021	0.00	125.00	-125.00
2020 - 25531	Pipe Dreams Plumbing	12-124-O -124-O -A -049.00-P -103	05/10/2021	0.00	154.00	-154.00
2020 - 28590	Sassy Girl Boutique	11-106- -106- - -190.03-P -012	11/03/2020	0.00	9.00	-9.00
2020 - 30233	Sono Pro	11-083- -083- - -161.01-P -000	04/19/2021	0.00	388.00	-388.00
2020 - 30244	Soto Lawncare	09-102-E -102-E -A -059.00-P -000	04/20/2021	29.00	0.00	29.00
2020 - 30557	Springfield Plumbing Co	09-091-G -091-G -B -073.00-P -000	04/19/2021	0.00	79.00	-79.00
2020 - 31281	Stratton-Taylor Builders Llc	15-073- -073- - -058.01-P -000	04/20/2021	506.00	0.00	506.00
2020 - 31514	Sunshine Truck Line	09-069- -069- - -119.00-P -003	10/29/2020	0.00	617.00	-617.00
2020 - 31515	Sunshine Truck Line	09-069- -069- - -119.00-P -004	10/29/2020	0.00	617.00	-617.00
2020 - 36416	O B P, LLC	01-012- -012- - -040.00-P -000	10/09/2020	48,163.00	0.00	48,163.00
2020 - 36416	O B P, LLC	01-012- -012- - -040.00-P -000	10/23/2020	0.00	6,969.00	-6,969.00
2020 - 36417	O B P, LLC	01-012- -012- - -040.00-P -002	10/09/2020	23,739.00	0.00	23,739.00
2020 - 36417	O B P, LLC	01-012- -012- - -040.00-P -002	10/23/2020	0.00	3,435.00	-3,435.00
2020 - 36418	Titeflex Corp	01-012- -012- - -059.00-P -000	10/09/2020	10,342.00	0.00	10,342.00
2020 - 36419	Food Warming Equipment	01-038- -038- - -064.00-P -003	10/09/2020	2,897.00	0.00	2,897.00
2020 - 36419	Food Warming Equipment	01-038- -038- - -064.00-P -003	10/23/2020	0.00	419.00	-419.00

Receipt #	Name	Di Map Ctl Gp Parcel Si	Change Date	Increases	Decreases	Change Amount
2020 - 36420	Dorman Products Inc	01-038- -038- - -070.00-P -003	10/09/2020	1,002.00	0.00	1,002.00
2020 - 36420	Dorman Products Inc	01-038- -038- - -070.00-P -003	10/23/2020	0.00	145.00	-145.00
2020 - 36421	Martinrea Automotive Structure	09-069- -069- - -029.00-P -001	10/09/2020	13,070.00	0.00	13,070.00
2020 - 36421	Martinrea Automotive Structure	09-069- -069- - -029.00-P -001	10/23/2020	0.00	1,891.00	-1,891.00
2020 - 36422	Saia Burgess Automotive	09-091- -091- - -038.00-P -002	10/09/2020	586.00	0.00	586.00
2020 - 36423	Saia Burgess Automotive	09-091- -091- - -038.00-P -004	10/09/2020	4,503.00	0.00	4,503.00
2020 - 36511	G & D Restoration	12-103- -103- - -034.03-P -000	01/14/2021	32.00	0.00	32.00
2020 - 36516	Daves Trim & Stairs	12-131- -131- - -079.00-P -000	02/02/2021	4.00	0.00	4.00
2020 - 36567	Color Me Crazy	12-124- -124- - -126.00-P -116	05/03/2021	26.00	0.00	26.00
2020 - 36572	Molipazzo	11-107-I -107-I -B -071.00-P -080	05/24/2021	693.00	0.00	693.00
Totals				**$ 108,370.00**	**$ 22,168.00**	**$ 86,202.00**

ROBERTSON COUNTY REGIONAL PLANNING COMMISSION

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

PLANNING AND ZONING

05-01-2021 / 05-31-2021

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

Re: Growth Data

Single-Family Dwelling Permits	35
Other Permits Issued	40
Plumbing Permits Issued	41
Mechanical Permits Issued	18
Total Permits Issued	134
Lots Approved by Planning Commission	6
Commercial / Industrial AFT Collected	$ 7095.60
Environmental Fees Collected	$ 0.00
Environmental Transactions	0

Permits	Rezonings	Site Plans	Subdivisions	Appeals Board	Adequate Facilities Tax
$ 62,201.60	$ 2,759.00	$ 336.00	$ 775.00	$ 0.00	$ 245,110.10

ADEQUATE FACILITIES TAX

	2019 - 2020	Previous YTD	2020 – 2021	Year to Date
July	$ 240,549.83	$ 240,549.83	$ 101,716.00	$ 101,716.00
August	$ 47,045.70	$ 287,595.53	$ 129,334.30	$ 231,050.30
September	$ 72,697.40	$ 306,292.93	$ 107,196.00	$ 401,246.30
October	$ 115,111.10	$ 421,404.03	$ 118,030.20	$ 519,276.50
November	$ 94,000.40	$ 515,404.43	$ 155,105.00	$ 674,381.50
December	$ 95,491.60	$ 610,896.03	$ 224,477.50	$ 898,859.00
January	$ 53,499.00	$ 664,395.03	$ 134,711.60	$1,033,570.60
February	$ 101,801.50	$ 766,196.53	$ 166,346.80	$1,199,917.40
March	$ 99,756.20	$ 865,952.73	$ 227,724.43	$1,427,641.83
April	$ 51,060.00	$ 917,012.73	$ 220,926.40	$1,648,568.23
May	$ 161,041.00	$1,078,053.73	$ 245,110.10	$1,893,678.33
June	$ 112,091.20	$1,190,144.93		

Adequate Facilities Tax collected January 1, 1997 thru May 31, 2021	$ 3,221,329.72
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

ADEQUATE FAC TAX - RESIDENTIAL

Permit #	Issue Date	Applied Dat	*USE SUB FEES*	Permit Fee	Paid	Add'l Fee Amt
2021-6779	5/17/2021	5/11/2021	300000.00	$1,943.20	Yes	4260.00
2021-6803	5/25/2021	5/24/2021	600000.00	$2,261.70	Yes	6502.50
2021-6753	5/14/2021	4/30/2021	134000.00	$738.50	Yes	2350.50
2021-6786	5/24/2021	5/12/2021	220500.00	$1,586.55	Yes	3885.00
2021-6784	5/24/2021	5/12/2021	272000.00	$2,002.70	Yes	6369.00
2021-6796	5/21/2021	5/21/2021	400000.00	$2,231.25	Yes	4897.50
2021-6787	5/24/2021	5/12/2021	266575.00	$1,863.05	Yes	6076.50
2021-6771	5/14/2021	5/7/2021	148000.00	$858.20	Yes	2809.50
2021-6805	5/25/2021	5/24/2021	300000.00	$1,111.60	Yes	3115.50
2021-6806	5/26/2021	5/25/2021	150000.00	$1,217.30	Yes	4425.00
2021-6757	5/3/2021	5/3/2021	230000.00	$2,208.50	Yes	3900.00
2021-6783	5/13/2021	5/12/2021	278500.00	$1,079.75	Yes	4027.50
2021-6823	5/28/2021	5/28/2021	141000.00	$892.15	Yes	2916.00
2021-6761	5/5/2021	5/4/2021	275000.00	$1,008.00	Yes	2416.50
2021-6822	5/28/2021	5/28/2021	151000.00	$1,014.65	Yes	3423.00
2021-6816	5/26/2021	5/26/2021	270000.00	$1,225.35	Yes	3921.00
2021-6740	5/10/2021	4/26/2021	229350.00	$1,342.60	Yes	4546.50
2021-6813	5/27/2021	5/26/2021	166000.00	$1,096.20	Yes	3549.00
2021-6747	5/7/2021	4/29/2021	220000.00	$1,076.60	Yes	1981.50
2021-6812	5/27/2021	5/26/2021	149000.00	$858.20	Yes	2809.50
2021-6748	5/10/2021	4/29/2021	200000.00	$1,292.20	Yes	4362.00
2021-6750	5/6/2021	4/30/2021	166000.00	$1,192.45	Yes	3961.50
2021-6751	5/6/2021	4/30/2021	169000.00	$1,168.65	Yes	3975.00
2021-6781	5/28/2021	5/11/2021	610000.00	$1,876.70	Yes	4431.00
2021-6752	5/6/2021	4/30/2021	151000.00	$1,014.65	Yes	3423.00
2021-6774	5/18/2021	5/10/2021	483000.00	$1,352.75	Yes	4357.50
2021-6782	5/13/2021	5/11/2021	200000.00	$785.75	Yes	3133.50
2021-6768	5/6/2021	5/6/2021	140000.00	$892.15	Yes	2916.00
2021-6811	5/27/2021	5/26/2021	134000.00	$737.45	Yes	2350.50
2021-6759	5/4/2021	5/3/2021	300000.00	$1,179.15	Yes	3691.50
2021-6746	5/3/2021	4/28/2021	200000.00	$816.55	Yes	2250.00
2021-6809	5/27/2021	5/25/2021	100000.00	$1,120.00	Yes	2400.00
			'ADEQUATE FAC TAX - RESIDENTIAL' Fee			**119433.00**

MOBILE HOME - MOBILE HOME PERMIT

ADEQUATE FAC TAX - RESIDENTIAL

Permit #	Issue Date	Applied Dat	*USE SUB FEES*	Permit Fee	Paid	Add'l Fee Amt
2021-6810	5/26/2021	5/26/2021	150000.00	$709.10	Yes	3039.00
			otal 'ADEQUATE FAC TAX - RESIDENTIAL' Fee			**3039.00**

Miscellaneous Receipts By Territory

COMMERCIAL

Property Territory	Receipt Numbe	Session	Date Pai	Revenue Amount
WHITEHOUSE	2021-7045	05/21/2021Bil	05/17/2021	$7,095.60
			Summary for WHITEHOUSE (1 detail records)	**$7,095.60**
			Grand Total	**$7,095.60**

Miscellaneous Receipts By Territory

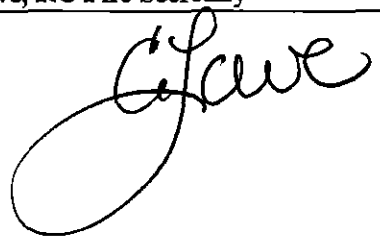
Residential

Property Territory	Receipt Numbe	Session	Date Pai	Revenue Amount
CROSS PLAINS	2021-7030	05-14-2021sus	05/12/2021	$3,435.00
		Summary for CROSS PLAINS (1 detail records)		**$3,435.00**
COOPERTOWN	2021-7019	05/07/2021Bil	05/06/2021	$2,716.50
	2021-7069	05-28-2021sus	05/25/2021	$4,933.50
	2021-7069	05-28-2021sus	05/25/2021	$4,933.50
	2021-7069	05-28-2021sus	05/25/2021	$4,263.00
		Summary for COOPERTOWN (4 detail records)		**$16,846.50**
ORLINDA	2021-7040	05-14-2021sus	05/13/2021	$4,545.00
		Summary for ORLINDA (1 detail records)		**$4,545.00**
ROBERTSON COUNTY	2021-7037	05-14-2021sus	05/13/2021	$1,119.00
	2021-7029	05-14-2021sus	05/11/2021	$1,911.00
	2021-7017	05-04-2021sus	05/05/2021	$2,055.00
	2021-7021	05-18-2021sus	05/07/2021	$165.00
		Summary for ROBERTSON COUNTY (4 detail records)		**$5,250.00**
SPRINGFIELD	2021-7026	05/11/2021 CHE	05/11/2021	$1,999.50
	2021-7039	05-14-2021sus	05/13/2021	$1,965.00
	2021-7016	05-04-2021sus	05/04/2021	$2,055.00
	2021-7039	05-14-2021sus	05/13/2021	$1,965.00
	2021-7067	05-14-2021sus	05/19/2021	$1,725.00
	2021-7016	05-04-2021sus	05/04/2021	$2,055.00
	2021-7064	05-14-2021sus	05/19/2021	$1,875.00
	2021-7027	05/11/2021 CHE	05/11/2021	$2,062.50
	2021-7016	05-04-2021sus	05/04/2021	$2,011.50
	2021-7028	05/11/2021 CHE	05/11/2021	$2,062.50
	2021-7016	05-04-2021sus	05/04/2021	$2,055.00
	2021-7016	05-04-2021sus	05/04/2021	$2,055.00
	2021-7018	05-04-2021sus	05/05/2021	$2,026.50
	2021-7016	05-04-2021sus	05/04/2021	$2,026.50
	2021-7065	05/21/2021 CHE	05/19/2021	$1,575.00
		Summary for SPRINGFIELD (15 detail records)		**$29,514.00**
WHITEHOUSE	2021-7049	05/21/2021Bil	05/17/2021	$2,299.50
	2021-7056	05/21/2021Bil	05/17/2021	$3,948.00
	2021-7066	05/21/2021Bil	05/19/2021	$0.50
	2021-7063	05/21/2021Bil	05/17/2021	$784.50
	2021-7062	05/21/2021Bil	05/17/2021	$3,304.50
	2021-7061	05/21/2021Bil	05/17/2021	$3,304.50
	2021-7060	05/21/2021Bil	05/17/2021	$3,099.00
	2021-7059	05/21/2021Bil	05/17/2021	$3,400.50
	2021-7047	05/21/2021Bil	05/17/2021	$2,661.00
	2021-7057	05/21/2021Bil	05/17/2021	$2,854.50
	2021-7046	05/21/2021Bil	05/17/2021	$2,925.00
	2021-7055	05/21/2021Bil	05/17/2021	$3,948.00
	2021-7054	05/21/2021Bil	05/17/2021	$3,766.50
	2021-7053	05/21/2021Bil	05/17/2021	$3,766.50
	2021-7052	05/21/2021Bil	05/17/2021	$3,766.50
	2021-7051	05/21/2021Bil	05/17/2021	$3,400.50
	2021-7050	05/21/2021Bil	05/17/2021	$2,661.00
	2021-7048	05/21/2021Bil	05/17/2021	$2,661.00
	2021-7058	05/21/2021Bil	05/17/2021	$3,400.50
		Summary for WHITEHOUSE (19 detail records)		**$55,952.00**
		Grand Total		**$115,542.50**

TOTAL FOR MAY 2021 $ 245,110.10

FIRE REPORT 21-Jun

	AFD	CPFD	GFD	NRVFD	OFD	PVF	RFD	WHVFD	Total Calls
FIRE REPORT FOR JUNE 2021									
Fire Calls for May 2021									
Structure Fires		1		1			2		
Brush Fires						2	2	3	
Vehicle Fires		1			1	1		1	
Mutual Aid Assist		5	3		3	1	7	2	
Hazmat/Chemical		2						1	
MVA(No Extrication)	2	8		3	1	6	4	8	
Extrications		1						1	
1st Responder/EMS	7	23	7	22	17	14	17	41	
MIC/Investigation	4	12	5	3	7	14	8	11	
False Calls	2	8		5		3	3	4	
Alarms									
Rescue (non MVA)									
TOTAL CALLS	15	61	15	34	29	41	43	72	
Avg. Response Times	12.00	6.90	8.14	11.23	10.90	8.20	5.00	11.16	
Respectfully Submitted By:									
Cathy C. Lowe, RC Fire Secretary									



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 (2019)**	71,813	***2018***	71,012	***2017***	70,154										
4	***Veteran Population (Annual Report 2017-2019)***	5,164	***2018***	5,132	***2017***	5,164										
5	***Annual VA Benefits Compensation (Annual Report 2019)***	$ 33,879,000.00	***FY2018***	$ 27,985,000.00	***FY2017***	$28,474,000.00										
6	***Average Compensation Per Veteran FY2019***	$6,561.00	***FY2018***	$5,453.00	***FY2017***	$5,514.00										
7		**OPERATING UNDER COVID CONDITIONS**	***Am Legion DSO Training - Virtual***		**TDVS ANNUAL Re-Accreditation Training Starts**	**TDVS ANNUAL Re-Accreditation Training Ends - Testing**	**12/05 started remodel on new office / 12/18 started move into new office**		**Feb. 15-19 Worked Remotely Due to Inclement Weather**	***Am Legion DSO Training - Virtual -- March 17th thru 19th***			***Am Legion Conference June 4th - 6th***			
8	**Office Activity**	**July**	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**		**ANNUAL TOTALS**	
9	Number of Veterans Files Maintained	2,150	2,164	2,185	2,199	2,211	2,218	2,221	2,218	2,225	2,230	2,236				
10																
11	Office Visits (Walk-ins/Appts.) ****DUE TO COVID APPT ONLY**	21	22	34	26	21	23	27	26	46	33	41			320	
12																
13	**Communications**															
14	Phone (includes received/returned)	205	203	219	197	175	150	178	157	197	205	215			2101	
15	Emails	45	41	52	52	53	38	42	51	63	67	71			575	
16	Fax	21	25	27	16	15	10	27	23	31	33	39			267	
17	Incoming Mail	11	14	13	2	6	7	7	5	8	7	13			93	
18	Outgoing Mail	9	6	11	2	8	3	8	7	12	12	17			95	
19	Other (Includes submission of additional docs)	51	37	36	26	14	28	26	23	53	38	45			377	
20	General Contact Log	9	9	4	1	3	0	7	6	2	1	7			49	
21																
22	Burial Pre-Registration	0	1	1	0	1	1	0	1	1	0	1			7	
23	Request for DD-214	0	2	1	1	2	0	7	4	3	11	1			32	
24																
25	Virtual Hearings											2			2	
26																
27	Claims Electronically Submitted	27	16	26	21	14	23	24	17	25	17	19			229	
28	Claims Submitted via Fax	--	--	-	-										0	
29																
30	**Out Reach**															
31	Veteran/Surviving Spouse Home Visits/Outreach	1	1	3	3	3		2	2	4	2	4			25	
32															0	
33	Veteran Assistance/Food, Fuel, Utilities, Housing	0	1	2	1	3	6	2	1	0	1	3			20	
34	**Transportation--Requests			2		2		4							8	

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
35	**Food Boxes / Misc						**Delivered 65 food boxes / provided $150 in Kroger Gift cards / Delivered Christmas cards to all veterans/surviving spouses in Nursing Homes									
36	Springfield (Including Funeral Homes)											1			1	
37	Greenbrier (Including Funeral Homes)											1			1	
38	White House (Including Funeral Homes)														0	
39	All Veterans Tuesday, Greenbrier														0	
40	American Legion Post 45 Greenbrier	1	1	1	1	1		1	1	1	1	1			10	
41	American Legion Post 48 Springfield														0	
42	American Legion Post 206 White House														0	
43	VFW Post 2120 Robertson Co.	1	1	1					1		1	1			6	
44	DAV Chapter 21 Robertson Co.														0	
45	VVA Chapter 1128 Springfield	1													1	
46	VA TN Valley Health Care System			1					1	1					3	
47	Nashville Vet Center								1	1					2	
48	Other Veteran Organizations / Community Groups	1	1	1		1			1	1	1				7	
49																
50	**Nursing Home Visits**														0	
51	Morningside, Springfield														0	
52	The Waters of Robertson Co., Springfield														0	
53	The Waters of Springfield, Springfield														0	
54	Springfield Heights, Springfield														0	
55	NHC, Springfield														0	
56	Whitehaven Assisted Living Home, Cedar Hill														0	
57	Ridgetop Haven Inc, Greenbrier														0	
58	White House Healthcare, White House														0	
59	Other Nuring Homes/Assisted Living														0	
60																
61	**Other Activity**															
62	WDBL 1590 Lavern Show	1	1	1	1	1	1	1	1	1	1	1			5	
63	Newspaper/Browser/Connection					2				1					2	
64	Senior Center, Springfield														0	
65	Dept. of Labor Career Center, Springfield														0	
66	War Records Nashville														0	
67	DAV Nashville															
68															0	
69	**Monthly/Annual Required Training**															
70	Training / Webinars	1	3		2	2	1	1	2	2	2	2			18	
71	Conferences		2							1					3	
72															0	
73	**Claim Prep (Not including research/development)**															

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
74	Forms/Docs Uploaded	342	372	370	310	342	208	232	143	330	337	336			3322	
75																
76	**Total Monthly Activity**	406	387	436	352	327	291	364	331	454	433	485	0		4259	
77																
78	**Monthly Average Activity**	392	389	403	390	381	366	366	362	372	378	388			387.8181818	
79																
80																
81	**Additional Info**	**Accreditations**	**TDVS**	**Am. Legion**	**VFW**	**Marine Corps League**	**DAV**	**VVA**								
82	Terry Wilson, VSO Director	Current	X	X Dept. S.O.	X Post S.O.	X	Chapter S.O.	Chapter S.O.								
83	Matthew "Scott" Erwin, Assistant VSO	Current	X	X	X											
84	Ashley Pierce, Administrative Assistant	Current	X	X	X											
85	***Vacant -- Assistant VSO***															

ROBERTSON COUNTY
SOLID WASTE DEPARTMENT
MONTHLY REPORT

May 2021

Tipping Fees & Sales Revenue:

	Month	Year to Date	May Last Yr.
Transfer Station Income	$295,775.68	$2,471,401.74	$252,393.53
Accts.Rec. Billed this month	$298,157.91	$2,648,296.76	$224,534.57
Credit Card Fees	$1,960.43	N/A	N/A
Payout for Disposal Waste & Tires	$207,818.17	$2,170,457.28	$201,789.75
Solid Waste Received (tons)	5,287.31	55,977.46	5,300.45
Solid Waste Shipped (tons)	5,217.20	56,026.20	5368.35
Solid Waste Paid for (tons)	5,432.09	58,216.66	5474.57

	Month	Year to Date	May Last Yr.
Recycling Center Income:	$3,989.19	$25,644.56	$2,085.29
Recyclables Shipped (tons)			
Aluminum/Copper	0.00	8.36	0.00
Cardboard	0.00	20.61	4.63
Mixed Steel	14.83	262.81	85.51
Newsprint	0.00	0.00	0.00
Electronics	0.00	0.00	0.00
Waste Oil (gallons)	392.00	3105	367.00
Recyclables Collected			
Refrigeration units	29	284	31

Robertson County EMS
EMERGENCY MEDICAL SERVICES

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

Service Report of May 2021

Total number of calls for service this month:	*1094*
Estimated number of calls that will be billable transports:	*595*
Total number of responses/transports previous month:	1004/573
Total number of responses/transports May 2020:	867/557
Interfacility Transfers-NorthCrest to Nashville May 2021	*55*
In-County Zone Coverage Standbys May 2021	*188*
Mutual Aid Standby/Response for Cheatham or Sumner County	*7*
Number of calls for service in *2020* to date:	4032
Number of calls for service in 2021 to date:	*4944*
Total Transports 2021	*2916*

Response Summary

Springfield

Unit	Transport	Non-Transport	Total
10	101	48	149
11	115	75	190
12	66	38	104

Cross Plains

STATION	Transport	Non-Transport	Total
2	63	67	130

Ridgetop

STATION	Transport	Non-Transport	Total
3	70	65	135

White House

STATION	Transport	Non-Transport	Total
4	82	64	146

Coopertown

STATION	Transport	Non-Transport	Total
5	44	71	115

Cedar Hill

STATION	Transport	Non-Transport	Total
6	46	78	124

Collection Summary

May 2021 cash collections	$196,870.13
May 2020 cash collections	$168,146.91
2020-2021 Fiscal year to date cash collections	$2,106,036.41
2019-2020 Fiscal Year to date cash collections	$2,176,318.60

All totals reflective of information received at time of report.

Submitted by: Josh Rice, Assistant Director

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---- MAY 11th ---- JUNE 15 2021

****

MVA----------10
COMMERICAL VEHICLE CRASH---------03
STRUCTURE FIRE----------03
ILLEGAL BURN ----------00
SWIFT WATER RESCUE ----------01

****

TRAINING AND ACITVITY:
911 MEETING
HOMELAND SECURITY MEETING
SPECIAL OPS TEAM MEETING
SWIFT WATER TRAINING
TRENCH RESCUE TRAINING

****

ROBERTSON COUNTY, TENNESSEE

FINANCIAL REPORT

APRIL 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

May 31, 2021

Board of County Commissioners
Robertson County Courthouse
Springfield, Tennessee 37172

Dear Commissioners:

The unaudited financial report for the period ended April 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

Jody Stewart

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		725.00	
CASH WITH TRUSTEE		20,685,533.35	
COUNTY SELF FUNDED INSURANCE - FUND 263 CASH		2,897,824.13	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			23,584,082.48
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
NOTES PAYABLE		0.00	
ESCROW PAYABLE		3,000.00	
COUNTY SELF FUNDED INSURANCE - FUND 263		2,897,824.13	
TOTAL CURRENT LIABILITIES			2,900,824.13
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		764,863.45	
BEGINNING FUND BALANCE	12,920,026.37		
PLUS CURRENT REVENUES	36,425,775.81		
LESS CURRENT EXPENSES	30,660,293.99		
UNRESERVED FUND BALANCE		18,685,508.19	
PLUS RESERVED FUND BALANCE		1,232,886.71	
TOTAL FUND EQUITY			20,683,258.35
TOTAL LIABILITIES AND FUND EQUITY			23,584,082.48

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	19,436,000.00	20,253,471.77	817,471.77
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	271,200.00	441,603.59	170,403.59
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	120,000.00	85,568.62	(34,431.38)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	152,000.00	119,700.03	(32,299.97)
PAYMENTS IN LIEU OF PROPERTY TAX	447,510.00	396,165.26	(51,344.74)
HOTEL / MOTEL TAX	980,000.00	380,977.86	(599,022.14)
LITIGATION TAXES - GENERAL	290,000.00	175,563.73	(114,436.27)
BANK EXCISE TAX	318,482.00	303,819.55	(14,662.45)
WHOLESALE BEER TAX	175,000.00	100,635.75	(74,364.25)
CABLE TV FRANCHISE	95,545.00	96,976.28	1,431.28
BUILDING PERMITS	360,000.00	417,126.72	57,126.72
CIRCUIT COURT FINES	31,823.00	25,069.62	(6,753.38)
GENERAL SESSION COURT FINES	211,400.00	204,610.68	(6,789.32)
JUVENILE COURT FINES	5,539.00	2,367.65	(3,171.35)
CHANCERY COURT OFFICERS COST	8,800.00	5,918.50	(2,881.50)
DRUG COURT FEES & VETERANS TREATMENT COURT FEES	62,000.00	51,328.44	(10,671.56)
AMBULANCE PATIENT CHARGES	2,370,000.00	1,982,986.58	(387,013.42)
SCHOOL PATROL OFFICERS	1,581,660.00	1,581,660.00	0.00
DRIVERS SCHOOL FEES / OTHER GEN SERVICES	153,675.00	138,170.00	(15,505.00)
COPYING, COMPUTER, PHONE VENDING & FEES	263,963.00	218,083.87	(45,879.13)
OTHER LOCAL REVENUES	693,237.00	792,555.66	99,318.66
COUNTY CLERK FEES	1,058,667.00	831,859.24	(226,807.76)
CIRCUIT COURT CLERK FEES	176,327.00	114,784.78	(61,542.22)
GENERAL SESSIONS COURT FEES	460,000.00	303,473.41	(156,526.59)
CHANCERY COURT FEES	217,333.00	139,200.09	(78,132.91)
JUVENILE COURT FEES	20,655.00	17,903.56	(2,751.44)
REGISTER OF DEEDS FEES	530,000.00	518,280.88	(11,719.12)
SHERIFF FEES	22,400.00	22,139.00	(261.00)
TRUSTEE FEES	1,510,000.00	1,489,208.59	(20,791.41)
JUVENILE SERVICES PROGRAM	9,000.00	5,400.00	(3,600.00)
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	55,708.94	(14,291.06)
HEALTH DEPARTMENT PROGRAM	770,000.00	434,061.78	(335,938.22)
LITTER PROGRAM	56,400.00	15,633.60	(40,766.40)
STATE BEER TAX	18,000.00	18,369.38	369.38
STATE ALCOHOLIC BEVERAGE TAX	134,000.00	115,611.75	(18,388.25)
STATE SHARED SPORTS GAMING	0.00	4,076.58	4,076.58
CONTRACTED PRISONER BOARDING	3,500,000.00	2,196,977.60	(1,303,022.40)
REGISTRAR OF VOTERS SALARY GRANT	15,164.00	11,373.00	(3,791.00)
OTHER STATE GRANTS & REVENUES	77,993.00	72,219.92	(5,773.08)
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	705,565.00	1,082,869.95	377,304.95
OTHER DIRECT FEDERAL REVENUE	0.00	0.00	0.00
INSURANCE RECOVERY	51,480.00	5,181.23	(46,298.77)
TOTAL REVENUES	38,660,133.00	36,425,775.81	(2,234,357.19)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
COUNTY COMMISSION	441,813.00	276,895.95	164,917.05
COUNTY MAYOR	702,661.00	476,686.16	225,974.84
ELECTION COMMISSION	502,527.00	422,854.88	79,672.12
REGISTER OF DEEDS	364,402.00	297,383.10	67,018.90
PLANNING AND ZONING	440,147.00	337,461.96	102,685.04
COUNTY BUILDINGS	1,429,446.00	1,070,077.79	359,368.21
ARCHIVES	236,956.00	187,666.57	49,289.43
FINANCE DEPARTMENT	684,955.00	533,931.90	151,023.10
PROPERTY ASSESSOR	555,974.00	411,014.60	144,959.40
COUNTY TRUSTEE	388,530.00	322,775.19	65,754.81
COUNTY CLERK	776,483.00	597,433.46	179,049.54
CIRCUIT COURT	1,127,243.00	859,934.75	267,308.25
GENERAL SESSIONS COURT	530,339.00	396,300.63	134,038.37
DRUG COURT	157,259.00	119,517.42	37,741.58
CHANCERY COURT	382,471.00	296,083.75	86,387.25
JUVENILE COURT	534,541.00	403,460.73	131,080.27
COUNTY SHERIFF	16,333,651.00	12,918,283.06	3,415,367.94
FIRE PREVENTION	893,825.00	771,520.90	122,304.10
EMERGENCY MANAGEMENT	286,575.00	210,241.59	76,333.41
HEALTH DEPARTMENT	1,282,244.00	515,276.67	766,967.33
ANIMAL CONTROL	334,412.00	256,893.68	77,518.32
AMBULANCE SERVICE	6,181,592.00	4,758,427.19	1,423,164.81
LITTER GRANT PROGRAM	62,940.00	43,594.17	19,345.83
AGRICULTURE EXTENSION SERVICE	189,213.00	134,305.13	54,907.87
OTHER CHARGES	3,395,670.00	2,376,429.76	1,019,240.24
CONTRIBUTIONS TO OTHER AGENCIES	638,954.00	638,954.00	0.00
OPERATING TRANSFER	1,256,889.00	1,026,889.00	230,000.00
TOTAL EXPENSES	40,111,712.00	30,660,293.99	9,451,418.01

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	38,660,133.00	36,425,775.81	(2,234,357.19)
TOTAL EXPENSES	40,111,712.00	30,660,293.99	9,451,418.01
EXCESS REVENUES (EXPENSES)	(1,451,579.00)	5,765,481.82	7,217,060.82
BEGINNING UNRESERVED FUND BALANCE	12,920,026.37	12,920,026.37	0.00
ENDING UNRESERVED FUND BALANCE	11,468,447.37	18,685,508.19	7,217,060.82

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND		700.00	
CASH WITH TRUSTEE		1,462,307.62	
ACCOUNTS RECEIVABLE		0.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			1,463,007.62
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		(142.47)	
OTHER LOANS PAYABLE - CURRENT (DEBT SERVICE FUND 151)		200,000.00	
TOTAL CURRENT LIABILITIES		199,857.53	
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			199,857.53
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		0.00	
BEGINNING FUND BALANCE	962,062.05		
PLUS CURRENT REVENUES	3,199,360.82		
LESS CURRENT EXPENSES	2,898,272.78		
UNRESERVED FUND BALANCE		1,263,150.09	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			1,263,150.09
TOTAL LIABILITIES AND FUND EQUITY			1,463,007.62

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	860,000.00	896,184.38	36,184.38
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	14,900.00	19,554.57	4,654.57
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	5,069.00	3,786.30	(1,282.70)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	6,861.00	5,299.55	(1,561.45)
DISPOSAL FEE	2,273,000.00	2,175,626.06	(97,373.94)
RECYCLED MATERIALS	23,880.00	21,655.37	(2,224.63)
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	32,591.59	(7,408.41)
INSURANCE RECOVERY	0.00	0.00	0.00
TOTAL REVENUES	3,243,935.00	3,199,360.82	(44,574.18)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CONVENIENCE CENTERS	329,218.00	247,862.73	81,355.27
TRANSFER STATIONS	3,183,120.00	2,474,983.65	708,136.35
RECYCLING CENTER	81,263.00	43,960.38	37,302.62
POSTCLOSURE CARE COSTS	119,130.00	74,706.00	44,424.00
OTHER CHARGES	68,869.00	56,760.02	12,108.98
OPERATING TRANSFER	0.00	0.00	0.00
TOTAL EXPENSES	3,781,600.00	2,898,272.78	883,327.22

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SOLID WASTE/SANITATION FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	3,243,935.00	3,199,360.82	(44,574.18)
TOTAL EXPENSES	3,781,600.00	2,898,272.78	883,327.22
EXCESS REVENUES (EXPENSES)	(537,665.00)	301,088.04	838,753.04
BEGINNING UNRESERVED FUND BALANCE	962,062.05	962,062.05	0.00
ENDING UNRESERVED FUND BALANCE	424,397.05	1,263,150.09	838,753.04

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		1,742,973.44	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			1,742,973.44
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		39,742.65	
BEGINNING FUND BALANCE	1,635,363.57		
PLUS CURRENT REVENUES	3,623,489.56		
LESS CURRENT EXPENSES	3,755,622.34		
UNRESERVED FUND BALANCE		1,503,230.79	
PLUS RESERVED FUND BALANCE		200,000.00	
TOTAL FUND EQUITY			1,742,973.44
TOTAL LIABILITIES AND FUND EQUITY			1,742,973.44

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
HIGHWAY FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
WHEEL TAX	1,090,872.00	820,928.42	(269,943.58)
MINERAL SEVERANCE TAX	197,701.00	167,645.10	(30,055.90)
PERMITS	10,439.00	12,400.00	1,961.00
GENERAL SERVICE CHARGES	29,120.00	56,800.00	27,680.00
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	2,097,094.00	(668,509.00)
PETROLEUM SPECIAL TAX	47,826.00	35,869.63	(11,956.37)
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	3,623,489.56	(926,510.44)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
HIGHWAY FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATION	427,322.00	330,169.00	97,153.00
HIGHWAY MAINTENANCE	3,673,669.00	2,762,768.28	910,900.72
EQUIPMENT OPERATION	541,590.00	314,310.08	227,279.92
OTHER CHARGES	118,217.00	94,975.12	23,241.88
CAPITAL OUTLAY	620,000.00	253,399.86	366,600.14
TOTAL EXPENSES	5,380,798.00	3,755,622.34	1,625,175.66

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
HIGHWAY FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,550,000.00	3,623,489.56	(926,510.44)
TOTAL EXPENSES	5,380,798.00	3,755,622.34	1,625,175.66
EXCESS REVENUES (EXPENSES)	(830,798.00)	(132,132.78)	698,665.22
BEGINNING UNRESERVED FUND BALANCE	1,635,363.57	1,635,363.57	0.00
ENDING UNRESERVED FUND BALANCE	804,565.57	1,503,230.79	698,665.22

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		28,882,642.18	
ACCOUNTS RECEIVABLE		178,133.92	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			29,060,776.10
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		1,331,682.60	
NOTES PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			1,331,682.60
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		1,033,615.70	
BEGINNING FUND BALANCE	12,971,408.10		
PLUS CURRENT REVENUES	103,296,262.04		
LESS CURRENT EXPENSES	91,628,104.20		
UNRESERVED FUND BALANCE		24,639,565.94	
PLUS RESERVED FUND BALANCE (AFTER CARE & TECHNOLOGY)		2,055,911.86	
TOTAL FUND EQUITY			27,729,093.50
TOTAL LIABILITIES AND FUND EQUITY			29,060,776.10

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	15,480,000.00	16,131,049.90	651,049.90
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	350,000.00	351,958.58	1,958.58
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	205,000.00	68,151.87	(136,848.13)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	150,000.00	95,390.18	(54,609.82)
PAYMENTS IN LIEU OF PROPERTY TAX	900,000.00	696,791.22	(203,208.78)
SALES TAX	13,500,000.00	12,519,996.81	(980,003.19)
BUSINESS TAX	620,000.00	268,214.23	(351,785.77)
MIXED DRINK TAX	75,000.00	46,045.64	(28,954.36)
INTERSTATE TELECOMMUNICATIONS TAX	0.00	0.00	0.00
MARRIAGE LICENSES	2,600.00	2,104.25	(495.75)
CHARGES FOR CURRENT SERVICES	49,000.00	11,054.69	(37,945.31)
EDUCATION CHARGES	1,101,500.00	693,001.71	(408,498.29)
OTHER LOCAL REVENUES	164,633.00	80,164.70	(84,468.30)
STATE OF TENNESSEE	74,104,383.00	67,875,745.65	(6,228,637.35)
FEDERAL GOVERNMENT	5,057,379.00	4,134,311.16	(923,067.84)
CONTRACTED SERVICES	119,500.00	53,055.56	(66,444.44)
INSURANCE RECOVERY	273,124.00	269,225.89	(3,898.11)
TOTAL REVENUES	112,152,119.00	103,296,262.04	(8,855,856.96)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
REGULAR EDUCATION PROGRAM	53,428,231.00	39,192,008.16	14,236,222.84
ALTERNATIVE EDUCATION PROGRAM	720,420.00	433,563.41	286,856.59
SPECIAL EDUCATION PROGRAM	8,006,212.00	5,702,783.58	2,303,428.42
VOCATIONAL EDUCATION PROGRAM	3,509,700.00	2,614,334.18	895,365.82
STUDENT BODY EDUCATION PROGRAM	4,960,550.00	7,794,115.58	(2,833,565.58)
ADULT EDUCATION PROGRAM	0.00	0.00	0.00
ATTENDANCE SERVICES SUPPORT	740,173.00	558,567.90	181,605.10
HEALTH SERVICES SUPPORT	1,615,600.00	1,209,577.51	406,022.49
OTHER STUDENT SUPPORT	3,719,100.00	3,139,820.72	579,279.28
REGULAR EDUCATION SUPPORT	2,443,200.00	1,876,133.10	567,066.90
ALTERNATIVE EDUCATION SUPPORT	117,750.00	88,198.12	29,551.88
SPECIAL EDUCATION SUPPORT	1,062,800.00	742,612.25	320,187.75
VOCATIONAL EDUCATION SUPPORT	172,200.00	129,225.67	42,974.33
TECHNOLOGY	1,395,100.00	1,106,536.59	288,563.41
BOARD OF EDUCATION	1,493,750.00	1,289,319.98	204,430.02
DIRECTOR'S OFFICE	538,700.00	420,946.37	117,753.63
PRINCIPALS' OFFICES	7,332,740.00	5,544,556.60	1,788,183.40
FISCAL SERVICES	216,250.00	175,546.03	40,703.97
HUMAN RESOURCES	490,050.00	357,977.88	132,072.12
PLANT OPERATION	5,862,500.00	4,704,808.50	1,157,691.50
PLANT MAINTENANCE	2,686,960.00	2,172,664.83	514,295.17
TRANSPORTATION	6,252,674.00	4,728,387.11	1,524,286.89
FOOD SERVICES	4,530,950.00	3,555,142.95	975,807.05
COMMUNITY SERVICES	1,066,400.00	664,692.27	401,707.73
PRE - K PROGRAM	1,129,000.00	829,464.51	299,535.49
CAPITAL OUTLAY	1,743,000.00	1,693,253.40	49,746.60
OPERATING TRANSFER	903,868.00	903,867.00	1.00
TOTAL EXPENSES	116,137,878.00	91,628,104.20	24,509,773.80

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	112,152,119.00	103,296,262.04	(8,855,856.96)
TOTAL EXPENSES	116,137,878.00	91,628,104.20	24,509,773.80
EXCESS REVENUES (EXPENSES)	(3,985,759.00)	11,668,157.84	15,653,916.84
BEGINNING UNRESERVED FUND BALANCE	12,971,408.10	12,971,408.10	0.00
ENDING UNRESERVED FUND BALANCE	8,985,649.10	24,639,565.94	15,653,916.84

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		19,609,954.76	
ACCOUNTS RECEIVABLE		0.00	
NOTES RECEIVABLE - CURRENT (SOLID WASTE FUND 116)		200,000.00	
PROPERTY TAXES RECEIVABLE		0.00	
TOTAL CURRENT ASSETS		19,809,954.76	
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			19,809,954.76
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	33,342,083.79		
LESS CURRENT EXPENSES	24,532,905.97		
UNRESERVED FUND BALANCE		19,809,954.76	
PLUS RESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			19,809,954.76
TOTAL LIABILITIES AND FUND EQUITY			19,809,954.76

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
CURRENT PROPERTY TAX COLLECTIONS	8,529,480.00	8,888,208.36	358,728.36
TRUSTEE'S P. T. COLLECTIONS - PRIOR YEAR	144,800.00	194,247.10	49,447.10
CHANCERY COURT P. T. COLLECTIONS - PRIOR YEARS	61,800.00	37,551.67	(24,248.33)
PROPERTY TAX INTEREST & PENALTY COLLECTIONS	80,800.00	52,597.55	(28,202.45)
WHEEL TAX	5,000,000.00	3,765,263.92	(1,234,736.08)
LITIGATION TAX - JAIL	308,483.00	216,000.85	(92,482.15)
ADEQUATE FACILITIES TAX	1,039,000.00	1,587,916.73	548,916.73
INTEREST EARNED - Other Investments	600,000.00	462,063.21	(137,936.79)
SALE OF EQUIPMENT	0.00	3,463.40	3,463.40
SALE OF PROPERTY	0.00	0.00	0.00
OTHER LOCAL REVENUES - RENT ON DMV BUILDING	31,770.00	105,904.00	74,134.00
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	33,342,083.79	(482,916.21)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
DEBT SERVICE FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
GENERAL DEBT SERVICE:			
PRINCIPAL ON BONDS	2,723,269.00	593,050.00	2,130,219.00
PRINCIPAL ON NOTES	0.00	0.00	0.00
INTEREST ON BONDS	801,143.00	485,916.66	315,226.34
INTEREST ON NOTES	0.00	0.00	0.00
TOTAL GENERAL DEBT SERVICE	3,524,412.00	1,078,966.66	2,445,445.34
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	3,436,950.00	4,999,781.00
PRINCIPAL ON NOTES	36,348.00	36,348.00	0.00
INTEREST ON BONDS	3,384,604.17	2,583,862.02	800,742.15
INTEREST ON NOTES	24,258.45	24,257.95	0.50
TOTAL SCHOOL DEBT SERVICE	11,881,941.62	6,081,417.97	5,800,523.65
OTHER DEBT SERVICE EXPENSES:			
TRUSTEE'S COMMISSION	271,826.00	244,871.34	26,954.66
OTHER DEBT SERVICE COSTS	12,000.00	2,650.00	9,350.00
TOTAL OTHER DEBT SERVICE EXPENSES	283,826.00	247,521.34	36,304.66
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	24,532,905.97	8,282,273.65

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
DEBT SERVICE FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	33,825,000.00	33,342,083.79	(482,916.21)
TOTAL EXPENSES	32,815,179.62	24,532,905.97	8,282,273.65
EXCESS REVENUES (EXPENSES)	1,009,820.38	8,809,177.82	7,799,357.44
BEGINNING UNRESERVED FUND BALANCE	11,000,776.94	11,000,776.94	0.00
ENDING UNRESERVED FUND BALANCE	12,010,597.32	19,809,954.76	7,799,357.44

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		1,802,164.18	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			1,802,164.18
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	1,026,889.00		
LESS CURRENT EXPENSES	133,248.82		
UNRESERVED FUND BALANCE		1,802,164.18	
ADJUSTMENT REQUIRED-IDB-RED RIVER PRESERVE-NOW 172		0.00	
TOTAL FUND EQUITY			1,802,164.18
TOTAL LIABILITIES AND FUND EQUITY			1,802,164.18

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

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 ELECTION MACHINES ROOM - 3rd Floor	400,000.00
TRANSFER IN FOR SOLID WASTE FUND 116 SAFETY PROJECT	626,889.00
TOTAL REVENUES	1,026,889.00

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

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	0.00
OTHER CAPITAL OUTLAY PROJECTS / SOLID WASTE TRAFFIC FLOW PROJECT	115,536.70
OTHER CAPITAL OUTLAY PROJECTS / TN DEPT OF SAFETY BLDG.	16,662.12
OTHER CAPITAL OUTLAY PROJECTS / SOLID WASTE SAFETY PROJECT	1,050.00
TOTAL EXPENSES	133,248.82

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
GENERAL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
TOTAL REVENUES	1,026,889.00
TOTAL EXPENSES	133,248.82
EXCESS REVENUES (EXPENSES)	893,640.18
BEGINNING UNRESERVED FUND BALANCE	908,524.00
ENDING UNRESERVED FUND BALANCE	1,802,164.18

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		3,860,978.56	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			3,860,978.56
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	816,224.55		
LESS CURRENT EXPENSES	0.00		
UNRESERVED FUND BALANCE		0.00	
PLUS RESERVED FUND BALANCE FOR RED RIVER PRESERVE		3,860,978.56	
TOTAL FUND EQUITY			3,860,978.56
TOTAL LIABILITIES AND FUND EQUITY			3,860,978.56

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
PAYMENT IN LIEU OF TAXES (PILOT)	805,405.00
INTEREST EARNED	10,819.55
NOTE PROCEEDS	0.00
OTHER LOANS ISSUED	0.00
TOTAL REVENUES	816,224.55

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND:
FOR THE PERIOD ENDED 4/30/2021

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 4/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
TOTAL REVENUES	816,224.55
TOTAL EXPENSES	0.00
EXCESS REVENUES (EXPENSES)	816,224.55
BEGINNING UNRESERVED FUND BALANCE	3,044,754.01
ENDING UNRESERVED FUND BALANCE	3,860,978.56

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		5,005,058.02	
TOTAL CURRENT ASSETS			5,005,058.02
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		2,292.80	
TOTAL CURRENT LIABILITIES			2,292.80
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		3,376,214.26	
BEGINNING FUND BALANCE	2,571,733.30		
PLUS CURRENT REVENUES	0.00		
LESS CURRENT EXPENSES	945,182.34		
UNRESERVED FUND BALANCE		1,626,550.96	
PLUS RESERVED FUND BALANCE		0.00	
TOTAL FUND EQUITY			5,002,765.22
TOTAL LIABILITIES AND FUND EQUITY			5,005,058.02

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

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 4/30/2021

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	945,182.34
FOOD SERVICE EQUIPMENT	0.00
OTHER CAPITAL OUTLAY	0.00
TRANSFER TO DEBT SERVICE FUND	0.00
TOTAL EXPENSES	945,182.34

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	ACTUAL FY 2020-2021
TOTAL REVENUES	0.00
TOTAL EXPENSES	945,182.34
EXCESS REVENUES (EXPENSES)	(945,182.34)
BEGINNING UNRESERVED FUND BALANCE	2,571,733.30
ENDING UNRESERVED FUND BALANCE	1,626,550.96

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

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH WITH TRUSTEE		2,897,824.13	
ACCOUNTS RECEIVABLE		0.00	
TOTAL CURRENT ASSETS			2,897,824.13
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
CLAIMS AND JUDGEMENTS PAYABLE		1,123,582.00	
TOTAL CURRENT LIABILITIES			1,123,582.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES			
BEGINNING FUND BALANCE	1,523,545.28		
PLUS CURRENT REVENUES	2,967,476.31		
LESS CURRENT EXPENSES	3,016,779.46		
UNRESERVED FUND BALANCE		1,474,242.13	
PLUS RESERVED FUND BALANCE		300,000.00	
TOTAL FUND EQUITY			1,774,242.13
TOTAL LIABILITIES AND FUND EQUITY			2,897,824.13

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
PREMIUMS/CONTRIBUTIONS	3,700,000.00	2,846,139.51	(853,860.49)
INTEREST EARNED	30,000.00	10,778.35	(19,221.65)
MISCELLANEOUS REFUNDS - REBATES	300,000.00	110,558.45	(189,441.55)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	4,030,000.00	2,967,476.31	(1,062,523.69)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
ADMINISTRATIVE COSTS & HANDLING COSTS	470,000.00	396,716.25	73,283.75
MEDICAL CLAIMS	3,560,000.00	2,620,063.21	939,936.79
TOTAL EXPENSES	4,030,000.00	3,016,779.46	1,013,220.54

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
COUNTY MEDICAL SELF INSURANCE FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	4,030,000.00	2,967,476.31	(1,062,523.69)
TOTAL EXPENSES	4,030,000.00	3,016,779.46	1,013,220.54
EXCESS REVENUES (EXPENSES)	0.00	(49,303.15)	(2,075,744.23)
BEGINNING UNRESERVED FUND BALANCE	1,523,545.28	1,523,545.28	1,523,545.28
ENDING UNRESERVED FUND BALANCE	1,523,545.28	1,474,242.13	(552,198.95)

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

APRIL 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
APRIL 30, 2021

DESCRIPTION	AMOUNT	AMOUNT	BALANCE
ASSETS			
CURRENT ASSETS:			
CASH ON HAND			
CASH WITH TRUSTEE		215,314.02	
ACCOUNTS RECEIVABLE		0.00	
DUE FROM OTHER GOVERNMENTS		0.00	
TOTAL CURRENT ASSETS			215,314.02
LIABILITIES AND FUND EQUITY			
CURRENT LIABILITIES:			
ACCOUNTS PAYABLE		0.00	
TOTAL CURRENT LIABILITIES			0.00
FUND EQUITY:			
RESERVE FOR ENCUMBRANCES		331,257.33	
BEGINNING FUND BALANCE	(67,718.43)		
PLUS CURRENT REVENUES	5,251,498.38		
LESS CURRENT EXPENSES	5,499,723.26		
UNRESERVED FUND BALANCE		(315,943.31)	
PLUS RESERVED FUND BALANCE		200,000.00	
TOTAL FUND EQUITY			215,314.02
TOTAL LIABILITIES AND FUND EQUITY			215,314.02

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF REVENUES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
VOCATIONAL PROGRAM IMPROVEMENT	277,051.95	245,789.25	(31,262.70)
TITLE I - IMPROVING BASIC PROGRAMS	2,473,020.13	1,657,690.75	(815,329.38)
IDEA PART B - SPECIAL EDUCATION	3,419,844.68	1,923,514.29	(1,496,330.39)
IDEA PRESCHOOL SPECIAL EDUCATION	117,778.40	33,456.79	(84,321.61)
TITLE III - ENGLISH LANGUAGE ACQUISITION	181,011.11	56,912.97	(124,098.14)
TITLE X - HOMELESS EDUCATION	75,031.17	49,668.23	(25,362.94)
TITLE II - PROFESSIONAL DEVELOPMENT	509,403.54	290,936.98	(218,466.56)
OTHER FEDERAL THROUGH STATE	0.00	0.00	0.00
COVID-19 GRANT #1	1,673,761.85	841,195.20	(832,566.65)
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	0.00	(6,573,070.63)
TRANSFERS IN	0.00	0.00	0.00
TOTAL REVENUES	15,452,307.38	5,251,498.38	(10,200,809.00)

ROBERTSON COUNTY, TENNESSEE
STATEMENT OF EXPENSES
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
REGULAR INSTRUCTION PROGRAM	4,056,057.80	2,099,143.76	1,956,914.04
SPECIAL EDUCATION PROGRAM	2,436,380.29	1,487,641.94	948,738.35
VOCATIONAL EDUCATION PROGRAM	309,017.35	279,579.29	29,438.06
HEALTH SERVICES	0.00	0.00	0.00
OTHER STUDENT SUPPORT	51,154.60	28,241.58	22,913.02
REGULAR INSTRUCTION PROGRAM SUPPORT	1,473,147.31	1,030,980.90	442,166.41
SPECIAL EDUCATION PROGRAM SUPPORT	809,076.83	503,089.94	305,986.89
VOCATIONAL EDUCATION PROGRAM SUPPORT	1,700.00	565.11	1,134.89
BOARD OF EDUCATION	0.00	0.00	0.00
TECHNOLOGY	63,072.00	41,667.58	21,404.42
OPERATION OF PLANT	1,815.81	1,815.81	0.00
TRANSPORTATION	62,593.60	26,997.35	35,596.25
REGULAR CAPITAL OUTLAY	5,900,641.63	0.00	5,900,641.63
OPERATING TRANSFER	292,499.44	0.00	292,499.44
TOTAL EXPENSES	15,457,156.66	5,499,723.26	9,957,433.40

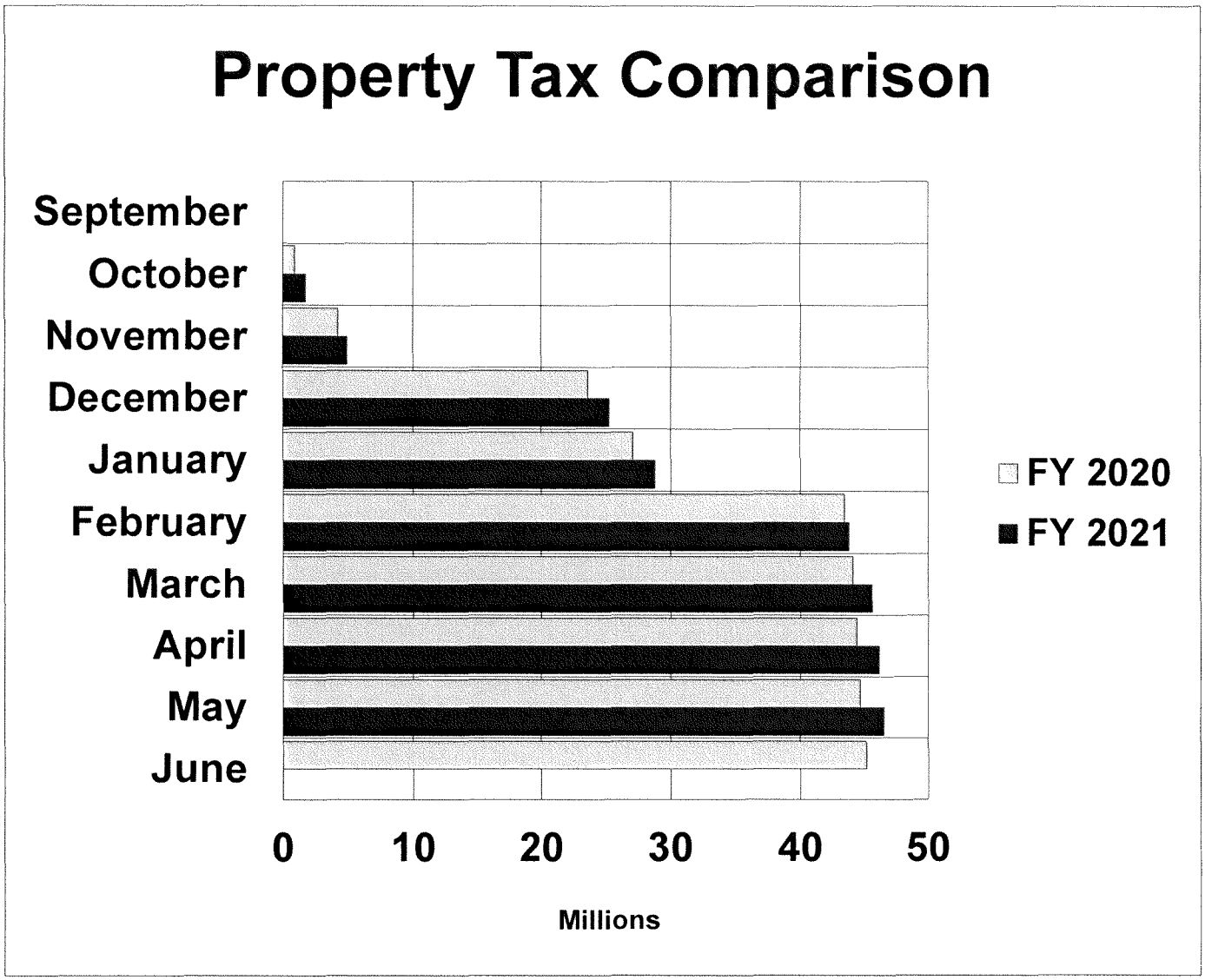
ROBERTSON COUNTY, TENNESSEE
STATEMENT OF CHANGES IN FUND BALANCE
SCHOOL FEDERAL PROJECTS FUND
FOR THE PERIOD ENDED 4/30/2021

DESCRIPTION	BUDGET FY 2020-2021	ACTUAL FY 2020-2021	POSITIVE (NEGATIVE) VARIANCE
TOTAL REVENUES	15,452,307.38	5,251,498.38	(10,200,809.00)
TOTAL EXPENSES	15,457,156.66	5,499,723.26	9,957,433.40
EXCESS REVENUES (EXPENSES)	(4,849.28)	(248,224.88)	(243,375.60)
BEGINNING UNRESERVED FUND BALANCE	(67,718.43)	(67,718.43)	0.00
ENDING UNRESERVED FUND BALANCE	(72,567.71)	(315,943.31)	(243,375.60)

ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2020-2021

FOR PERIOD ENDING MAY 31, 2021
PROPERY TAX COLLECTION - COMPARISONS

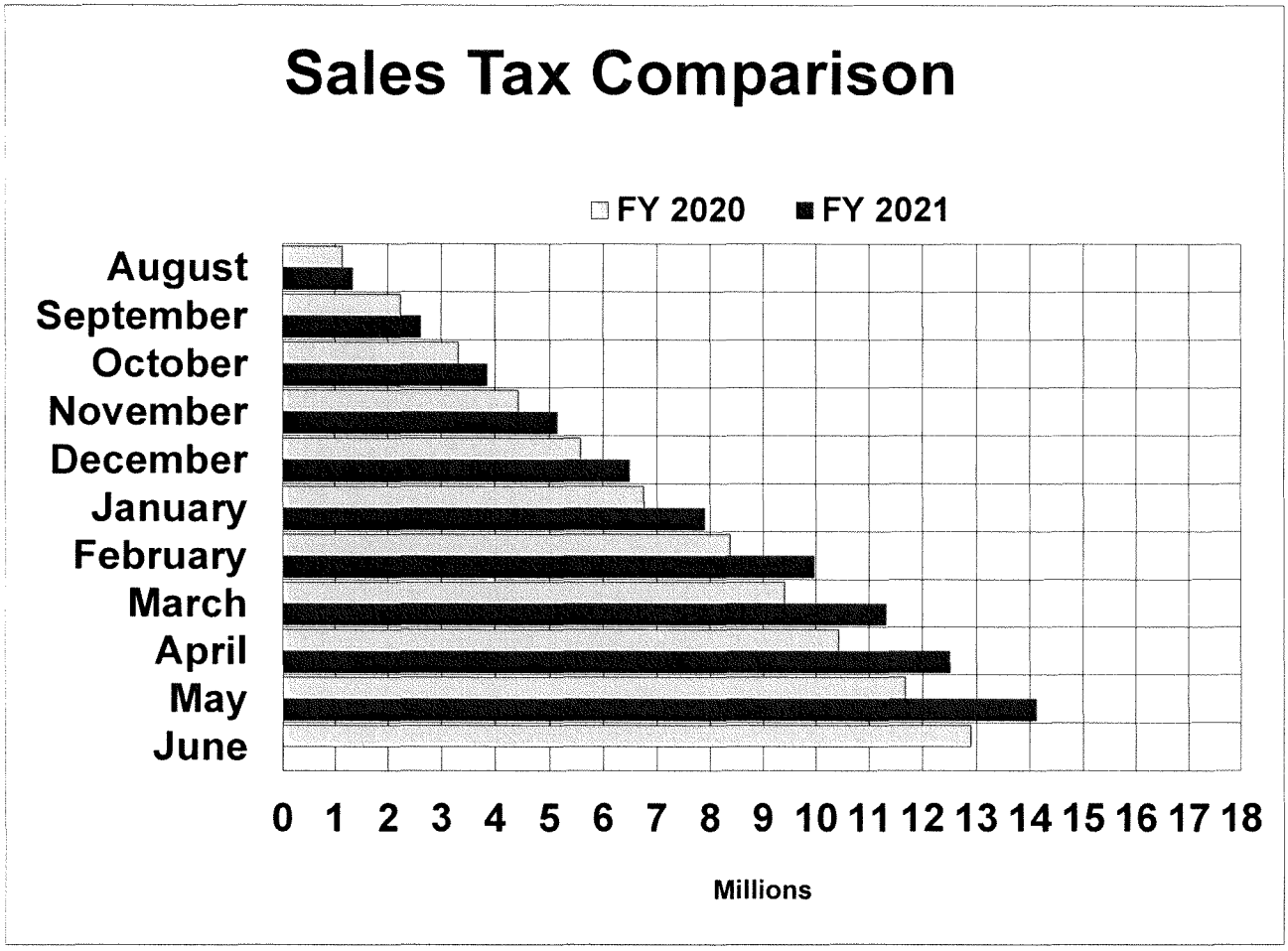
	MAY ACTUAL FY 19-20	MAY ACTUAL FY 20-21	POSITIVE (NEGATIVE) VARIANCE	TOTAL BUDGET FY 20-21	MAY ACTUAL FY 20-21	POSITIVE (NEGATIVE) VARIANCE
GENERAL FUND	19,595,382	20,424,960	829,578	19,436,000	20,424,960	988,960
SANITATION FUND	867,065	903,772	36,707	860,000	903,772	43,772
SCHOOL FUND	15,606,910	16,267,633	660,723	15,480,000	16,267,633	787,633
DEBT SERVICE	8,599,406	8,963,466	364,059	8,529,480	8,963,466	433,986
TOTAL	44,668,763	46,559,831	1,891,068	44,305,480	46,559,831	2,254,351



ROBERTSON COUNTY, TENNESSEE
FOR FISCAL YEAR 2020-2021

FOR PERIOD ENDING MAY 31, 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
MAY	11,677,875	14,120,390	2,442,515	13,500,000	14,120,390	620,390
				83.33%	104.60%	
				BUDGET PERCENTAGE	ACTUAL PERCENTAGE	



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: June 8, 2021

The Robertson County Commission will hold its monthly meeting on Monday, **June 21, 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:

Lee Borthick: Rezone 41.14 acres from ***AG-2*** to ***RP-80*** on U.S. Highway 431 North. **8th Voting District.**

Byron K. Lampley: Rezone 6.91 acres from ***AG-2*** to ***RP-80*** on Dividing Ridge Road. **4th Voting District.**

Randy Pearson: Rezone 2.00 acres from ***AG-2*** to ***RP-80*** on Fykes Grove Road. **11th Voting District.**

Pearson Excavation, LLC: Rezone 12.21 acres from ***AG-2*** to **RP-80** on TN Highway 161. **8th Voting District.**

Riley Brothers Land, LLC.: Rezone 9.35 acres from ***AG-2*** to ***R-40*** on Bartlett Road. **7th Voting District.** **Riley Brothers Land, LLC., withdrawn**

Elizabeth Chambers: Rezone 4.43 acres from ***AG-2*** to ***C-1*** on TN Highway 49 West and Sandy Springs Road. **11th Voting District.**

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

DV: cf
Enclosures

Planning & Zoning

Resolution No. 062121057

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

Lee Borthick

WHEREAS, requests to rezone **41.14 acres** of land located on U. S. Highway 431 North **(8th Voting District)**, for residential development, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **41.14 acres** of land owned by Lee Borthick 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 westerly margin of U.S. highway #431 North, in the northerly boundary of a tract of land which belongs to W.D. Edwards, Jr., having a deed reference in Deed Book 312, Page 291, RORCT, said iron bar monument being located from an iron pin (new), in the westerly margin of said highway, the northeast corner of said tract of land which belongs to W.D. Edwards, Jr., N 85°03'21" W, 460.08 feet to an iron bar monument (new), in the northerly boundary of said tract of land which belongs to W.D. Edwards, Jr.; thence with a new line, as follows: N 06°00'17" E, 1643.47 feet thence, N 83°48'57" W, 1225.60 feet to a point in the easterly boundary of a tract of land which belongs to George Russell Holman, having a deed reference in Deed Book 350, Page 16, RORCT; thence, N 06°11'03" E, 112.75 feet to an iron rod (old), a common corner of said tract of land which belongs to George Russell Holman, and a tract of land which belongs to Robey Family Farms, LLLP, having a deed reference in Record Book 1712, page 465, RORCT; thence, N 06°09'09" E, 504.76 feet to an iron bar monument (new), in the southerly margin of Roy Holman Road, in the easterly boundary of said tract of land which belongs to Robey Family Farms, LLLP; thence with the southerly margin of said road, as follows: with a curve to the left, having a radius of 90.00 feet, an arc distance of 68.40 feet, and a chord bearing and distance of S 57°15'42" E, 66.77 feet to an iron bar monument (new); thence, S 79°02'08" E, 1922.26 feet to an iron bar monument (new), in the southerly margin of Roy Holman Road; thence with a curve to the right, having a radius of 25.00 feet, an arc distance of 46.10 feet, and a chord bearing and distance of S 26°12'41" E, 39.84 feet to an iron bar monument (new), in the westerly margin of U.S. Highway #431 North; thence with the westerly margin of U.S. Highway #431 North, as follows: S 26°36'45" W, 392.84 feet to an iron bar monument (new); thence with a curve to the left, having a radius of 2715.00 feet, an arc distance of 976.51 feet, and a chord bearing and distance of S 16°18'31" W, 971.26 feet to an iron pin (new); thence, S 06°00'17" W, 703.07 feet, to the point of beginning, containing **41.14 acres.**

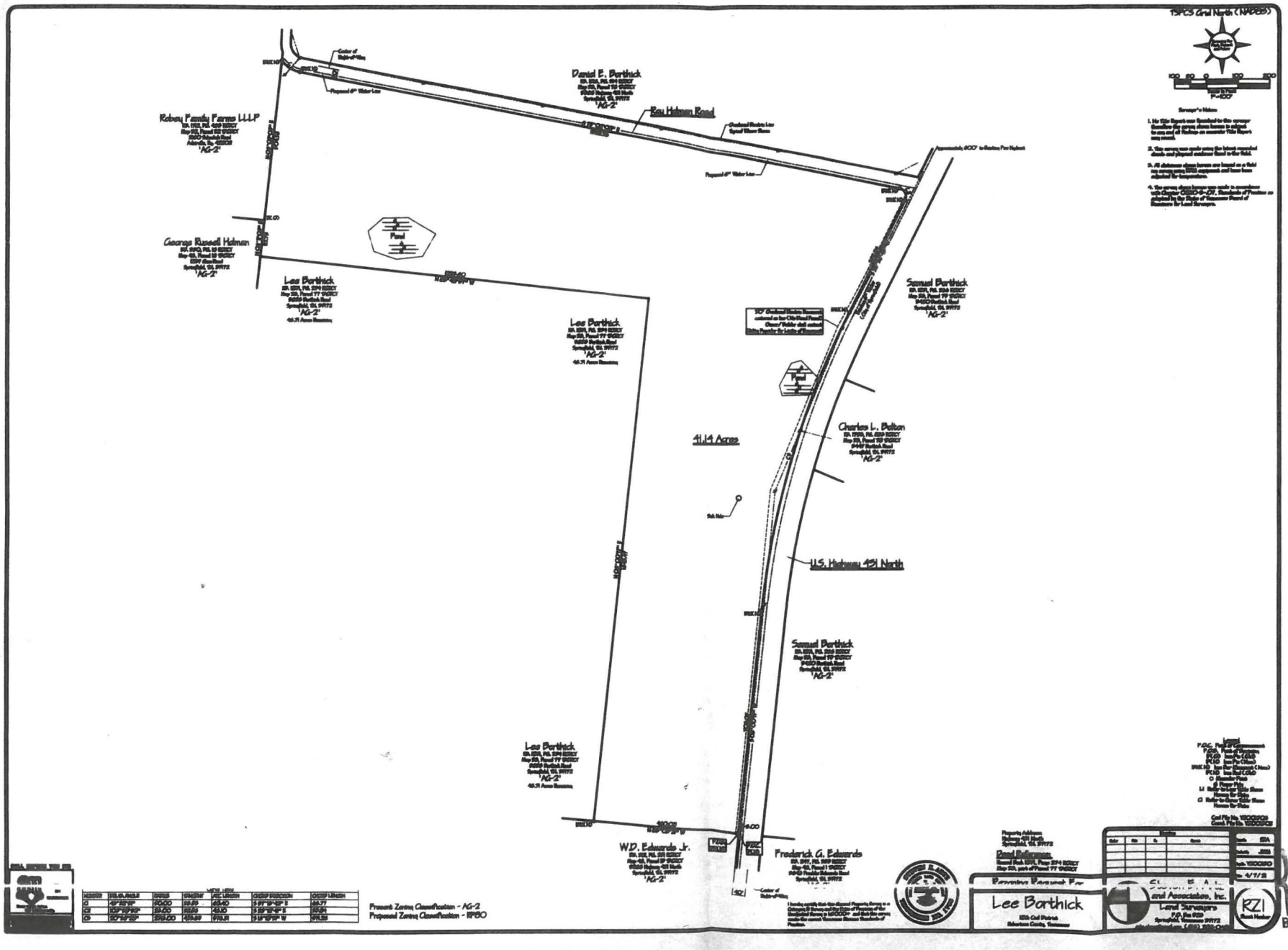
This resolution shall be in force immediately after its passage the public welfare demanding it.

Approved and adopted by the Board of County Commissioners.

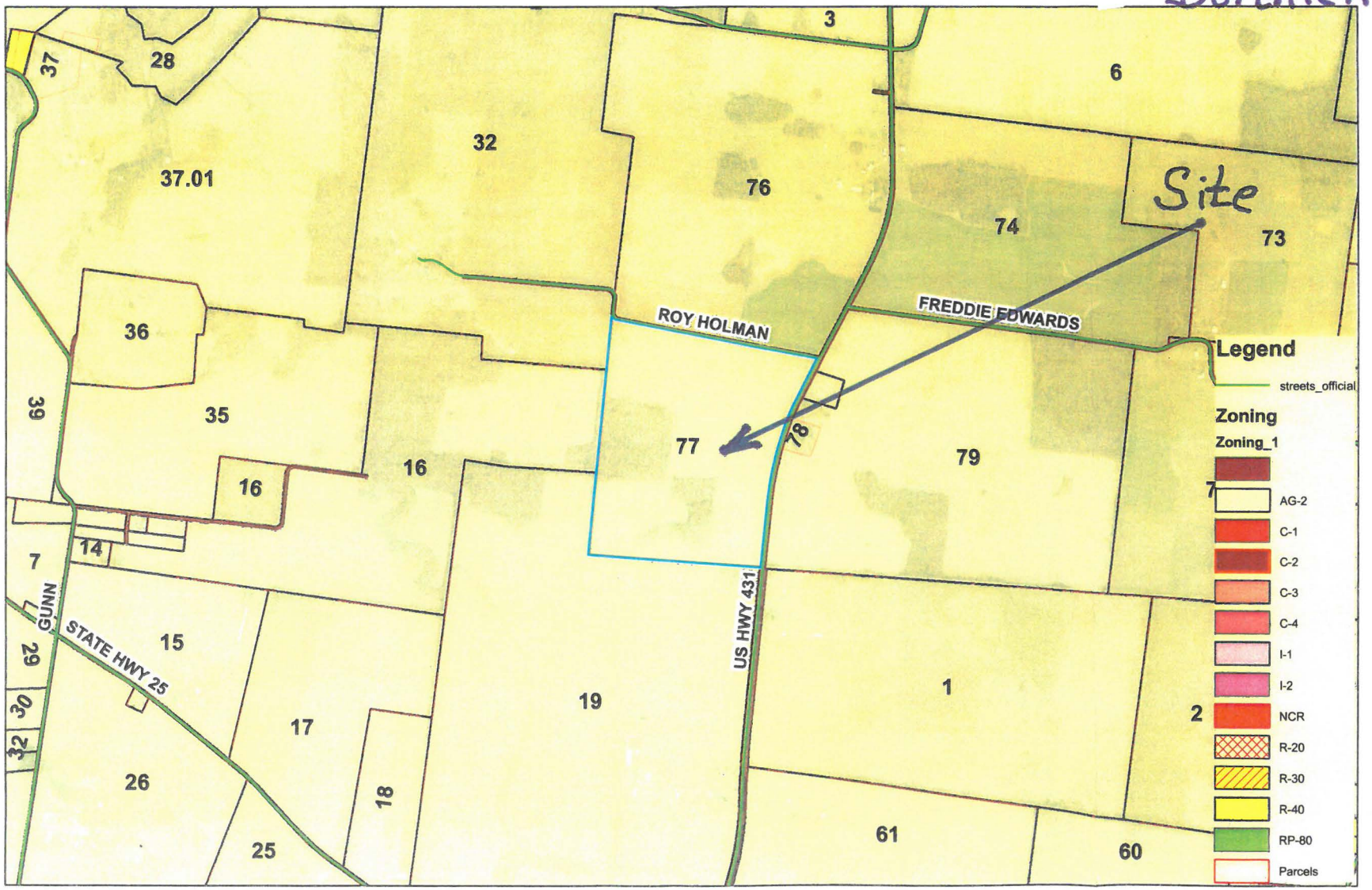
6-21-2021
Date

Robertson County Mayo

Robertson County Clerk


Daniel E. Parthick
Bay Hebron Road
Robey Family Farms LLLP
George Russell Holman
Lee Parthick
Lee Parthick
Lee Parthick
Samuel Parthick
Samuel Parthick
Charles L. Patton
41.14 Acres
U.S. Highway 431 North
W.D. Edwards Jr.
Frederick G. Edwards
Pond
Pond
Present Zoning Classification - AG-2
Proposed Zoning Classification - RPUD
Lee Parthick
and Associates, Inc.
Land Surveyors
MAY 21 2021

Borthick


Site
ROY HOLMAN
FREDDIE EDWARDS
US HWY 431
STATE HWY 25
GUNN
37
28
3
6
37.01
32
76
74
73
36
35
39
16
77
78
79
7
14
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29
30
32
26
17
18
19
1
2
25
61
60
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

May 7, 2021

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

Re: Request for Rezoning

Dear Planning Commission Members,

The purpose for this letter is to request to request the rezoning of a 41.14 acre tract of land. The subject property may be found on Tax Map 33, part of Parcel 77, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on U.S. Highway 431 north and Roy Holman Road, in the 18th Civil District, 8th Voting District.

The property is currently zoned, `AG-2', we are requesting the property be rezoned to `RP-80'. We are wishing to subdivide this tract into sixteen (16) building lots assuming soils will support the number of lots proposed. We also know that a new 6" water line must be installed along Roy Holman Road , as well as, fire hydrants as required for fire protection to each of the proposed lots. Furthermore, we realize that if this request is granted appropriate plats and plans shall be submitted for approval the Planning Commission and all other appropriate Governmental approving agencies.

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,

Lee Borthick
5635 Borthick Road
Springfield, TN. 37172
(615) 417-5178

RECEIVED
MAY 10 2021
BY:

Resolution No. 062121058

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

Bryon K. Lampley

WHEREAS, requests to rezone **6.91 acres** of land located on Dividing Ridge Road **(4th 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 6.91 acres of land owned by Bryon K. Lampley is hereby rezoned from **AG-2 to AG-2 to RP-80** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron pin (old), the southeast corner of a tract of land which belongs to Tammy S. Artz, having a deed reference in Record Book 1855, Page 204, RORCT, in the northerly boundary of a tract of land which belongs to Ann Allen, having a deed reference in record Book 580, Page 587, RORCT, the southwest corner of this tract and continuing, as follows: N 26°01'46" W, 41.26 feet to an iron pin (old), in the easterly boundary of said tract of land which belongs to Tammy S. Artz; thence with a new line, as follows: N 63°58'17" E, 150.00 feet to an iron pin (old); thence, N 68°57'08" E, 210.63 feet to an iron pin (old), in the westerly boundary of a tract of land which belongs to Larry Fields, having a deed reference in Deed Book 198, Page 448, RORCT; thence with the boundary of said tract of land which belongs to Larry Fields, as follows: S 21°02'52" E, 66.36 feet to an iron pin (old); thence, N 71°39'45" E, 147.41 feet to an iron pin (old); thence, N 20°44'00" W, 295.31 feet to an iron pin (old), in the easterly boundary of said tract of land which belongs to Larry Fields, a corner of a tract of land which belongs to Clyde Thomas Harris Jr. Special Needs trust, having a deed reference in Record Book 1686, Page 569, RORCT; thence with the boundary of said tract of land which belongs to Clyde Thomas Harris Jr. Special Needs Trust, as follows: N 22°51'08" E, 6.26 feet to a fence post (old); thence, N 17°43'47" E, 18.57 feet to a fence post (old); thence, N 12°55'30" E, 19.18 feet to a fence post (old); thence, N 03°16'36" E, 19.12 feet to a fence post (old); thence, N 05°21'50" W, 23.44 feet to an iron pin (old), a corner of said tract of land which belongs to Clyde Thomas Harris Jr. Special Needs Trust, in the southerly boundary of a tract of land which belongs to Clara Lewis, having a deed reference in Deed Book 142, Page 217, RORCT; thence, S 83°39'15" E, 149.91 feet to a tree, a common corner of said tract of land which belongs to Clara Lewis, and a tract of land which belongs to Wayne Robert Daughtry Jr., having a deed reference in Record Book 2030, Page 848, RORCT; thence, S 81°20'34" E, 198.72 feet to an iron pin (old), a common corner of said tract of land which belongs to Wayne Robert Daughtry Jr., and a tract of land which belongs to Stephan Boehler, having a deed reference in Record Book 1730, Page 745, RORCT; land which belongs to Stephan Boehler, a corner of a tract of land which belongs to Timothy Charles Menees, having a deed reference in Record Book 1822, Page 713, RORCT; thence with the boundary of said tract of land which belongs to Timothy Charles Menees, as follows: S 34°37'48" W, 301.20 feet to an iron fence post (old); thence, S 31°08'08" W, passing a common corner of said tract of land which belongs to Timothy Charles Menees, and a tract of land which belongs to Flora E. Morris, having a deed reference in Deed Book 148, Page 38, RORCT, and continuing on in all, 215.19 feet to an iron fence post (old), a corner of said tract of land which belongs to Flora E. Morris; thence, S 21°31'47" W, 130.26 feet to an iron pin (old), a common corner of said tract of land which belongs

to Flora E. Morris, and a tract of land which belongs to Gordon R. Humel, having a deed reference in Deed Book 332, Page 212, RORCT, and a tract of land which belongs to Melissa Kay Pulley, having a deed reference in Record Book 1543, Page 579, RORCT; thence with the boundary of said tract of land which belongs to Melissa Kay Pulley, as follows: N 77°58'28" W, 148.77 feet to an iron pin (old); thence, N 71°59'35" W, 113.58 feet to an iron pin (old); thence, N 86°25'28" W, passing a common corner of said tract of land which belongs to Melissa Kay Pulley, and said tract of land which belongs to Ann Allen, and continuing on in all, 446.51 feet, to the point of beginning, containing **6.91 acres.**

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

Approved and adopted by the Board of County Commissioners.

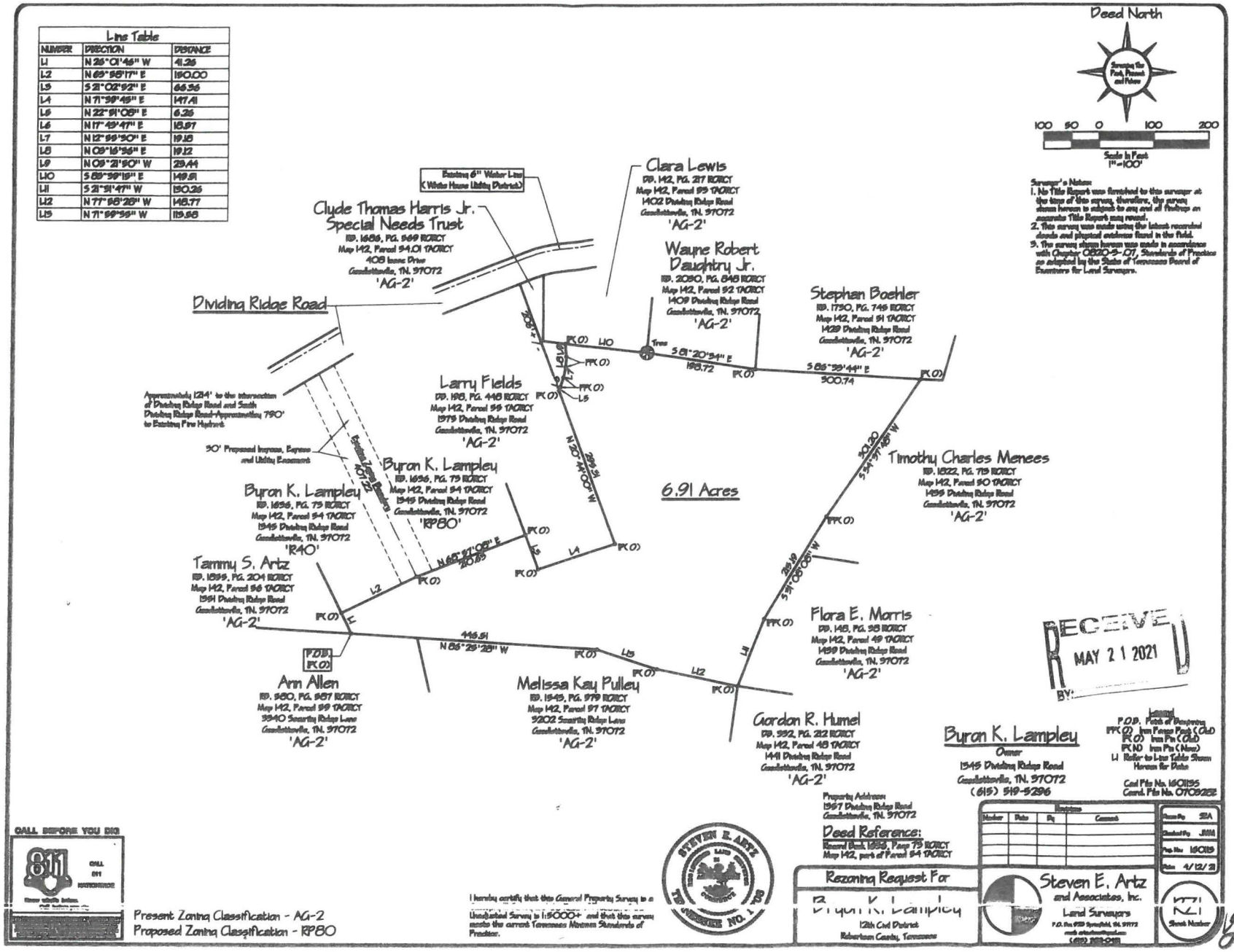
6-21-2021
Date

Robertson County Mayo

Robertson County Clerk

Planning & Zoning

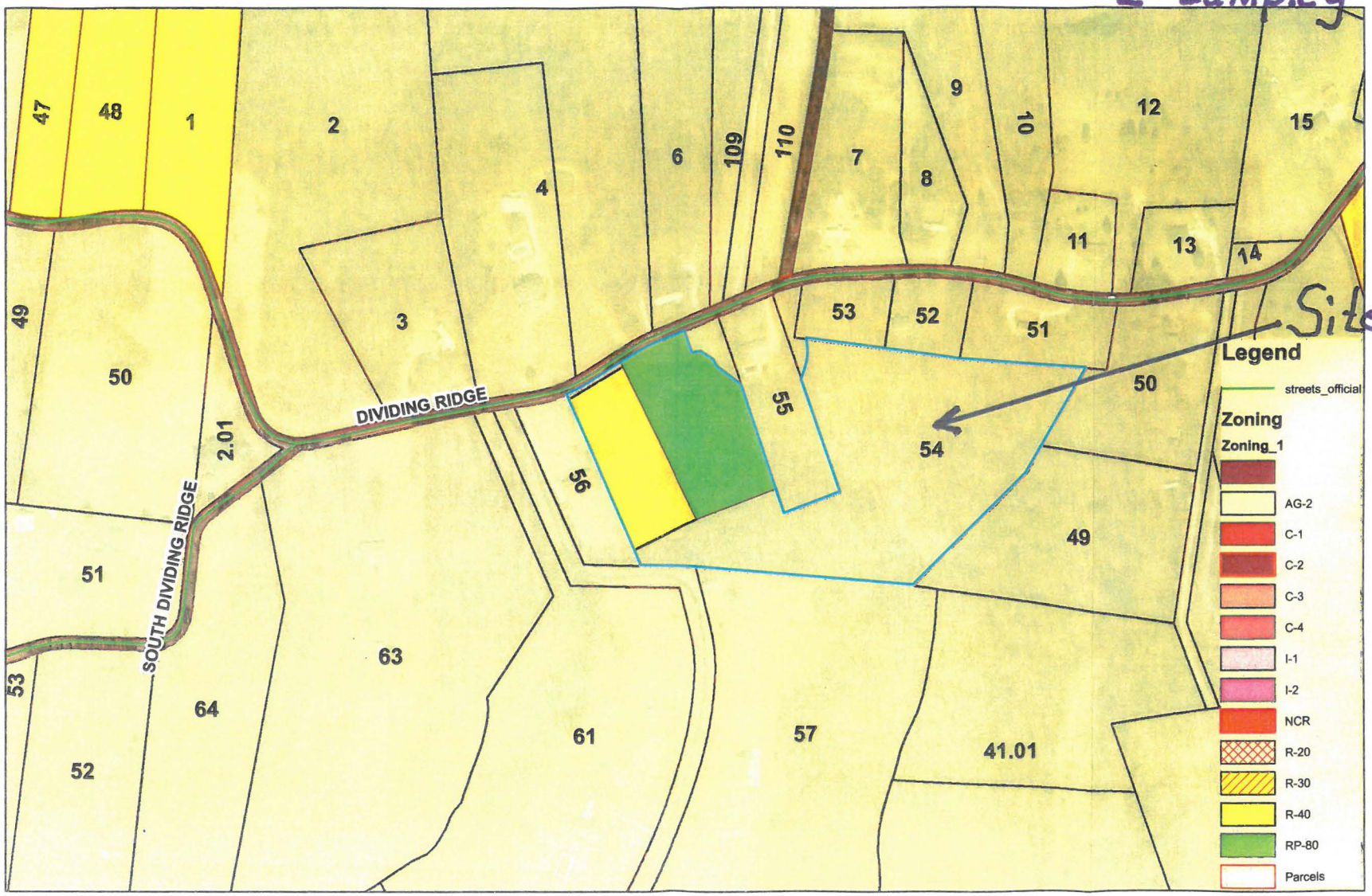
2


Deed North
Bearings for Past, Present and Future
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-.01, Standards of Practice as adopted by the State of Tennessee Board of Examiners for Land Surveyors.
Line Table
NUMBER DIRECTION DISTANCE
L1 N 26°01'46" W 41.26
L2 N 69°55'17" E 190.00
L3 S 21°02'52" E 66.36
L4 N 71°59'45" E 147.41
L5 N 22°51'09" E 6.26
L6 N 17°49'47" E 18.97
L7 N 12°55'50" E 19.18
L8 N 09°16'56" E 19.12
L9 N 09°21'50" W 29.44
L10 S 89°59'19" E 149.51
L11 S 21°51'47" W 130.26
L12 N 77°55'25" W 148.77
L13 N 71°59'55" W 119.58
Existing 6" Water Line (White House Utility District)
Clyde Thomas Harris Jr. Special Needs Trust
DB. 1686, PG. 969 RORCT
Map 142, Parcel 94.01 TAORCT
408 Isaac Drive
Goodlettsville, TN. 37072
'AG-2'
Clara Lewis
DB. 142, PG. 27 RORCT
Map 142, Parcel 93 TAORCT
1402 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Wayne Robert Daughtry Jr.
DB. 2080, PG. 848 RORCT
Map 142, Parcel 92 TAORCT
1409 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Stephan Boehler
DB. 1790, PG. 749 RORCT
Map 142, Parcel 91 TAORCT
1429 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Dividing Ridge Road
Approximately 1284' to the intersection of Dividing Ridge Road and South Dividing Ridge Road-Approximately 790' to Existing Fire Hydrant
30' Proposed Ingress, Egress and Utility Easement
Existing 7.5' Gravel Driveway
Larry Fields
DB. 198, PG. 448 RORCT
Map 142, Parcel 89 TAORCT
1379 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Byron K. Lampley
DB. 1656, PG. 73 RORCT
Map 142, Parcel 94 TAORCT
1345 Dividing Ridge Road
Goodlettsville, TN. 37072
'RP80'
Byron K. Lampley
DB. 1656, PG. 73 RORCT
Map 142, Parcel 94 TAORCT
1345 Dividing Ridge Road
Goodlettsville, TN. 37072
'R40'
6.91 Acres
Timothy Charles Menees
DB. 1822, PG. 719 ROR/CT
Map 142, Parcel 90 TAORCT
1395 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Tammy S. Artz
DB. 1599, PG. 204 ROR/CT
Map 142, Parcel 96 TAORCT
1361 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Flora E. Morris
DB. 145, PG. 98 ROR/CT
Map 142, Parcel 49 TAORCT
1459 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
Ann Allen
DB. 980, PG. 987 ROR/CT
Map 142, Parcel 99 TAORCT
3940 Swanky Ridge Lane
Goodlettsville, TN. 37072
'AG-2'
Melissa Kay Pulley
DB. 1545, PG. 979 ROR/CT
Map 142, Parcel 97 TAORCT
3202 Swanky Ridge Lane
Goodlettsville, TN. 37072
'AG-2'
Gordon R. Hurnel
DB. 992, PG. 212 ROR/CT
Map 142, Parcel 48 TAORCT
1441 Dividing Ridge Road
Goodlettsville, TN. 37072
'AG-2'
RECEIVED
MAY 21 2021
BY:
Byron K. Lampley
Owner
1345 Dividing Ridge Road
Goodlettsville, TN. 37072
(615) 519-5296
Property Address:
1367 Dividing Ridge Road
Goodlettsville, TN. 37072
Deed Reference:
Record Book 1656, Page 73 ROR/CT
Map 142, part of Parcel 94 TAORCT
Legend
P.O.B. Point of Beginning
I.P.F.C.(Q) Iron Pipe Found (Old)
I.P.(O) Iron Pin (Old)
I.P.(N) Iron Pin (New)
Refer to Line Table Shown Hereon for Data
Grid Pin No. 160135
Grid Pin No. 070922
CALL BEFORE YOU DIG
811
CALL 811 NATIONWIDE
Present Zoning Classification - AG-2
Proposed Zoning Classification - RP80
I hereby certify that this General Property Survey is a Unadjusted Survey to 1:5000+ and that this survey meets the current Tennessee Minimum Standards of Practice.
STEVEN E. ARTZ
TENNESSEE REG. NO. 1918
Rezoning Request For
Byron K. Lampley
12th Civil District
Robertson County, Tennessee
Steven E. Artz and Associates, Inc.
Land Surveyors
Revisions
Number Date By Comment
Drawn By SEA
Checked By JMM
Proj. No. 160119
Date 4/12/21
Sheet Number
1 of 1

2

8

2 Lampley


47
48
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DIVIDING RIDGE
2.01
SOUTH DIVIDING RIDGE
55
54
56
49
51
53
52
64
63
61
57
41.01
Site
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

ح

May 12, 2021

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

Re: Request for Rezoning

Dear Planning Commission Members,

The purpose for this letter is to request the rezoning of a 6.91 acre tract of land. The subject property may be found on Tax Map 142, part of Parcel 54, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on Dividing Ridge Road, in the 12th Civil District, 4th Voting District.

The property is currently zoned, `AG-2', we are requesting for the property to be rezoned to `RP-80' in order to allow us to construct two (2) new homes on the property. We understand that if this request is approved we will be requires to submit a Final Plat to the Planning Commission and all other approving agencies for approval. We also understand that a fire hydrant will be required to subdivide the subject property.

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,

Bryon Keith Lampley
1345 Dividing Ridge Road
Goodlettsville, TN. 37072
(615) 519-5296

RECEIVED
MAY 12 2021
BY:

2

Resolution No. 062121059

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

Randy Pearson

WHEREAS, Randy Pearson requests to rezone **2.00 acres** of land located on Fykes Grove Road **(11th Voting District),** for residential development, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **2.00 acres** of land owned by Randy Pearson is hereby rezoned from **AG-2 to R-80** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

Beginning at an iron pin (old), a common corner of a tract of land which belongs to James Michael Matthews, having a deed reference in Record Book 1063, Page 42, RORCT, and a tract of land which belongs to Zachery Bertram, having a deed reference in Record Book 1470, Page 951, RORCT, said iron pin being located from an iron pin (old), in the westerly margin of Fykes Grove Road, the northeast corner of a tract of land which belongs to Randy Pearson, having a deed reference in Record Book 1652, Page 139, RORCT,N 87°28'20" W, 422.30 feet; thence, N 81°32'37" W, 179.41 feet, **to the point of beginning,** the southeast corner of this tract and continuing, as follows' 73°48'43" W, 272.50 feet to an iron pin (old), a corner of said tract of land which belongs to Zachery Bertram, in the easterly boundary of a tract of land which belongs to Vonnie Mae Duff, having a deed reference in Record Book 1054, Page 155, RORC; thence, N 07°00'32" E, 286.18 feet to an iron pin (old), in the easterly boundary of said tract of land which belongs to Vonnie Mae Duff, a corner of a tract of land which belongs to Bennie Spain, having a deed reference in Deed Book 293, Page 393, RORCT; thence, S 87°12'12" E, 278.61 feet to an iron pin (old), in the southerly boundary of said tract of land which belongs to Bennie Spain; thence with a new line, S 08°27'23" W, 350.23 feet, to the point of beginning, containing **2.00 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.

6-21-2021
Date

Robertson County Mayo

Robertson County Clerk

Planning & Zoning

3

Steven E. Artz
and Associates, Inc.
Land Surveyors
P.O. Box 923 Springfield, TN. 37172
email: artz.steve@gmail.com (615) 382-0481

Rezoning Request For
Randy Pearson
11th Civil District
Robertson County, Tennessee

No. 210113
Date 4/3/21
By SEA
CAD File No. 2101135
Coord File No. 120094E

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

Deed North

Surveyor's Notes:
1. No Title Report was furnished to this 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.

CALL BEFORE YOU DIG
811 CALL 811 NATIONWIDE
Know what's below. Call before you dig.
IT IS THE CONTRACTORS RESPONSIBILITY TO CONTACT UTILITY COMPANIES PRIOR TO ANY CONSTRUCTION. THE LOCATION OF UTILITIES SHOWN ON THESE PLANS ARE APPROXIMATE AND POSSIBLY INCOMPLETE. THERE MAY BE ADDITIONAL TO THE LOCATION OF ALL UNDERGROUND UTILITIES IN WITNESS.

Line Table		
NUMBER	DIRECTION	DISTANCE
L1	N 81°32'37" W	179.41
L2	N 08°27'23" E	30.00
L3	S 81°32'37" E	177.86
L4	S 07°57'34" W	30.14

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

Surveying The Past, Present and Future

Bennie Spain
DB. 293, Pg. 395 RORCT
Map 56, Parcel 76 TAORCT
4436 Fykes Grove Road
Cedar Hill, TN. 37032
'AG-2'

IP(O) S 87°12'12" E 278.61 IP(O)

Vonnie Mae Duff
RB. 1054, PG. 155 RORCT
Map 56, Parcel 86 TAORCT
4459 West Wilson Road
Cedar Hill, TN. 37032
'AG-2'

N 07°00'32" E 286.18

2.00 Acres

S 08°27'23" W 350.23

Randy Pearson
RB. 1652, PG. 139 RORCT
Map 56, Parcel 81.02 TAORCT
5201 Reeder School Road
Greenbrier, TN. 37073
'AG-2'
'5.00 Acres remaining'

Property Address:
Fykes Grove Road
Cedar Hill, TN. 37032

STEVEN E. ARTZ — TENNESSEE NO. 1708 — LICENSED LAND SURVEYOR — 4-9-21

IP(O) N 73°48'43" W 272.50

30' Ingress, Egress and Utility Easement-0.41 Acres

L2 L3 L1

S 87°28'20" E 423.60

Approximately 2075' to the intersection of Fykes Grove Road and U.S. Highway #41 North

Randy Pearson
Owner
5201 Reeder School Road
Greenbrier, TN. 37073
615-642-3215

Fykes Grove Road

P.O.B. Tract IP(O)

IP(O) N 87°28'20" W 422.30

P.O.C. Tract
P.O.B. Esmt.
IP(O)

L4

Existing 4" Water Line (City of Springfield)

RECEIVED
MAY 21 2021
BY:

20'

Center of Right-of-Way

Zachery Bertram
RB. 1470, PG. 951 RORCT
Map 68, Parcel 50.02 TAORCT
4266 Fykes Grove Road
Cedar Hill, TN. 37032
'AG-2'

James Michael Matthews
RB. 1063, Page 42 RORCT
Map 68, Parcel 50 TAORCT
4311 Fykes Grove Road
Cedar Hill, TN. 37032
'AG-2'

Randy Pearson
RB. 1652, PG. 139 RORCT
Map 56, Parcel 81.01 TAORCT
5201 Reeder School Road
Greenbrier, TN. 37073
'AG-2'

ed Reference:
rd Book 1862, Page 892 RORCT
rd Book 1652, Page 139 RORCT
56, Parcel 81.05 and part of
el 81.02 TAORCT

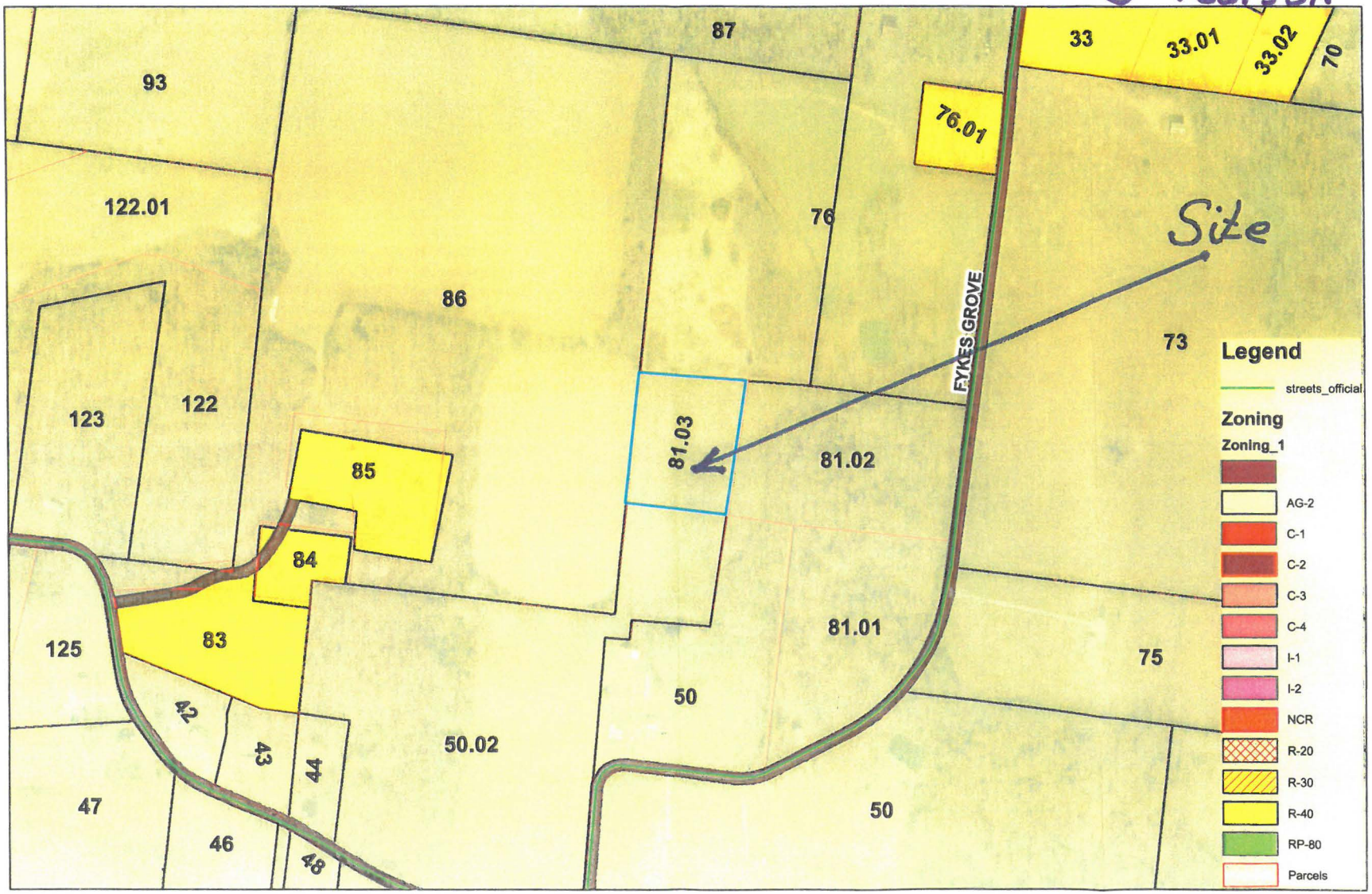
reby certify that this General Property Survey is a egory II Survey and the Ratio of Precision of the djusted Survey is 1:7500+ and that this survey ts to the current Tennessee Minimum Standards of ctice.

Present Zoning Classification-AG-2
Proposed Zoning Classification-RP80

3

3

3 Pearson


87
93
33
33.01
33.02
70
76.01
122.01
76
Site
86
FYKES GROVE
73
123
122
81.03
81.02
85
84
83
81.01
75
125
50
42
43
44
50.02
47
46
48
50
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

3

May 3, 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 a 2.00 acre tract of land. The subject property may be found on Tax Map 56, Parcel 81.03, in the Tax Assessor's Office for Robertson County, Tennessee. The property is to be served by a Ingress, Egress and Utility Easement across Parcel 81.02 which is owned by the same Property Owner as subject property, said easement will give subject lot access to Fykes Grove Road, in the 9th Civil District, 11th 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 a residential lot for the construction of a new home. 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,

Randy Pearson
5201 Reeder School Road
Greenbrier, TN. 37073
(615) 642-3215

Resolution No. 062121060

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

Pearson Excavation, LLC

WHEREAS, Pearson Excavation, LLC requests to rezone **12.21 acres** of land located on TN. Hwy. 161 **(8th Voting District),** for residential development, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **12.21 acres** of land owned by Pearson Excavation, LLC is hereby rezoned from **AG-2 to R-40** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

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

Approved and adopted by the Board of County Commissioners.

Tract 1

Beginning at an iron bar monument (new), in the northerly margin of Tennessee Highway #161, said iron bar monument being located from an iron pin (old), in the northerly margin of said highway, the southeast corner of said tract of land which belongs to Linda H. Johnson, 40°04'09" E, 10.00 feet; thence, S 49°34'04" E, 100.00 feet; thence, S 40°04'09" W, 10.00 feet: thence, S 49°34'04" E, 150.00 feet; thence, N 40°04'09" E, 100.00 feet, **to the point of beginning,** the most westerly southwest corner of this tract and continuing with a new line, as follows: N 40°04'09" E, 447.12 feet to an iron bar monument (new); thence, S 60°16'10" E, 533.80 feet to an iron bar monument (new), in the westerly boundary of a tract of land which belongs to Linda H. Himes, having a deed reference in Record Book 922, Page 45 RORCT; thence with the boundary of said tract of land which belongs to Linda H. Himes, as follows: S 00°13'50" W, 532.96 feet to an iron fence post (old); thence, S 18°57'34" W, 147.36 feet to an iron pin (old), a corner of said tract of land which belongs to Linda H. Himes, in the northerly boundary of a tract of land which belongs to Philip S. Lindeman, having a deed reference in Record Book 1662, Page 276, RORCT; thence with the boundary of said of said tract of land which belongs to Philip S. Lindeman, as follows: N 42°58'22" W, 150.00 feet to an iron fence post (old); thence, S 48°21'09" W, 115.75 feet to an iron bar monument (new), in the northerly margin of Tennessee Highway #161, in the westerly boundary of said tract of land which belongs to Philip S. Lindeman; thence with the northerly margin of said highway, as follows: N 37°41'04" W, 236.51 feet to an iron bar monument (new); thence with a curve to the left, having a radius of 2177.87 feet, an arc distance of 69.91 feet, and a chord bearing and distance of N 38°36'15" W, 69.90 feet, to an iron bar monument (new), in the northerly margin of said highway, in the easterly boundary of a tract of land which belongs to Matthew C. Richardson, having a deed reference in Record Book 2005, Page 647, RORCT; thence with the boundary of said tract of land which belongs to Matthew C. Richardson, as follows: N 49°17'01" E, 224.76 feet to a fence post (old); thence, N 48°32'45" W, 193.93 feet to a fence post old); thence, S 48°05'36" W, 202.59 feet to an iron bar monument (new), in the northerly margin of Tennessee Highway #161, in the westerly boundary of said tract of land which belongs to Matthew C. Richardson; thence with the northerly margin of said highway, as follows: chord

bearing and distance of N 47°01'08" W, 193.71 feet to an iron bar monument (new); thence, N 49°34'04" W, 74.78 feet, to the point of beginning, containing **8.35 acres.**

Tract 2

Beginning at an iron bar monument (new), in the northerly margin of Tennessee Highway #161, in the easterly boundary of a tract of land which belongs to Linda H. Johnson, having a deed reference in Record Book 1369, Page 436, RORCT, said iron bar monument pin being located from an iron pin (old), in the northerly margin of said highway, the southeast corner of said tract of land which belongs to Linda H. Johnson, N 49°34'04" E, 10.00, **to the point of beginning,** the southwest corner of this tract and continuing with the boundary of said tract of land which belongs to Linda H. Johnson, as follows: N 40°04'09" E, 184.33 feet to a fence post (old); thence, N 52°57'47" W, 215.00 feet to a fence post (old), a corner of said tract of land which belongs to Linda H. Johnson, in the easterly boundary of a tract of land which belongs to William Albert Johnson, having a deed reference in Deed Book 343, Page 32, RORCT; thence, N 29°15'38" E, 420.61 feet to an iron bar monument (new), in the easterly boundary of said tract of land which belongs to William Albert Johnson; thence with a new line, as follows: S 60°44'22" E, 350.00 feet to an iron bar monument (new); thence, S 29°15'38" W, 265.48 feet to an iron bar monument (new); thence, S 40°04'09" W, 391.60 feet to an iron bar monument (new), in the northerly margin of Tennessee Highway #161;thence, N 49°34'04" W, 100.00 feet, to the point of beginning, containing **3.86 acres.**

June 21, 2021
Date

Robertson County Mayo

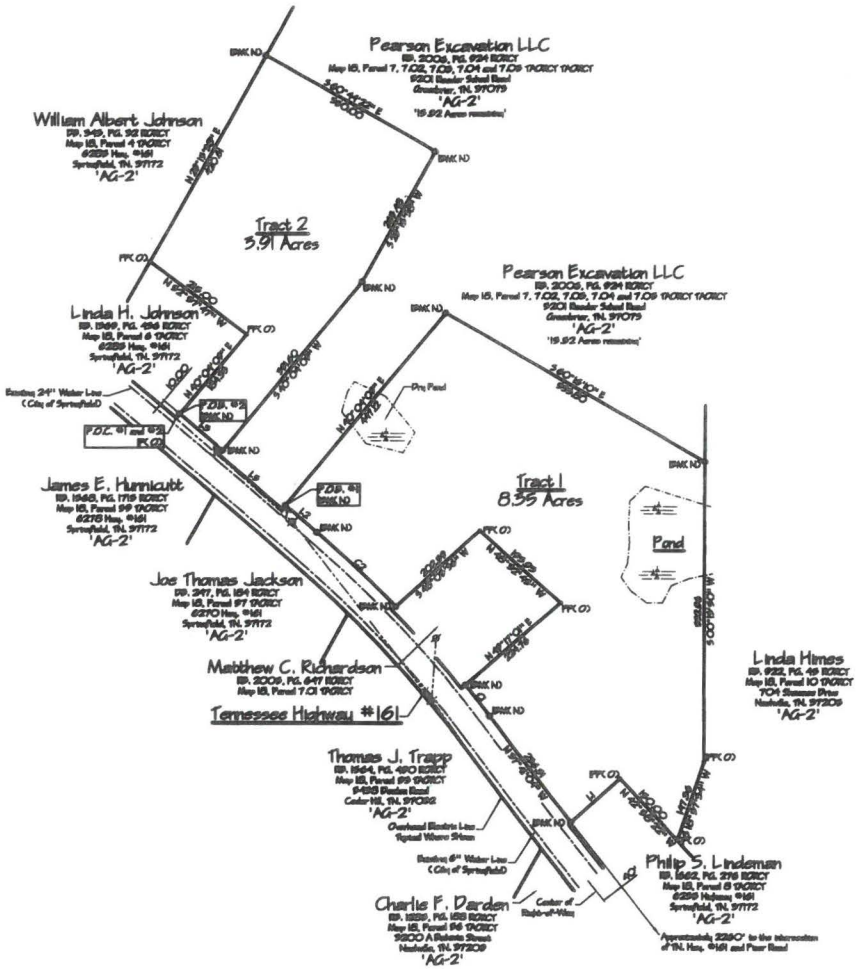
Robertson County Clerk

Planning & Zoning

4

Curve Table						
NUMBER	DELTA ANGLE	RADIUS	TANGENT	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	01°50'25"	2777.67	44.86	89.81	N 55°36'19" W	89.80
C2	05°09'52"	2777.67	66.89	155.77	N 47°01'05" W	155.71

Line Table		
NUMBER	BEARING	DISTANCE
L1	S 48°31'05" W	59.79
L2	N 49°34'04" W	74.78
L3	N 49°34'04" W	100.00
L4	S 40°04'09" W	10.00
L5	N 49°34'04" W	80.00
L6	N 40°04'09" E	10.00



Deed North

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. This survey of these tracts was made in accordance with Chapter 0820-3-01, Standards of Practice as adopted by the State of Tennessee Board of Examiners for Land Surveyors.

Legend
P.O.C. Point of Commencement
P.O.B. Point of Beginning
I.P.(O) Iron Pin (Old)
I.P.S.(N) Iron Pin Set (New)
P.P.(O) Power Pole (Old)
P.P.(N) Power Pole (New)
O Monument Found
Typical Power Poles
L1 Refer to Line Table Shown Hereon for Data
C1 Refer to Curve Table Shown Hereon for Data

RECEIVED
MAY 21 2021

Owner
Pearson Excavation LLC
9201 Bunker Island Road
Greenbrier, TN. 37073
Contact: Randy Pearson
(615) 642-9259
Cad File No. 120007A5
Geod. File No. 0820CM5

Property Address
Highway #161
Springfield, TN. 37172

Deed Reference
Deed Book 1948, Page 1719 RDRCT
Map 15, part of Parcel's 7, 7.02, 7.09, 7.04 and 7.09 1/OR/CT

Revisions			
Number	Date	By	Comment

Scale: 1"=100'
Field Work: 2020
Map No. 120007A5
Date: 5/17/21

Rezoning Request For
Pearson Excavation LLC
4th Civil District
Robertson County, Tennessee

Steven F. Artz and Associates, Inc.
Land Surveyors
P.O. Box 859 Goodlettsville, TN 37070
email: artzsurvey@comcast.net
(615) 351-0215

RZ1
Sheet No.

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

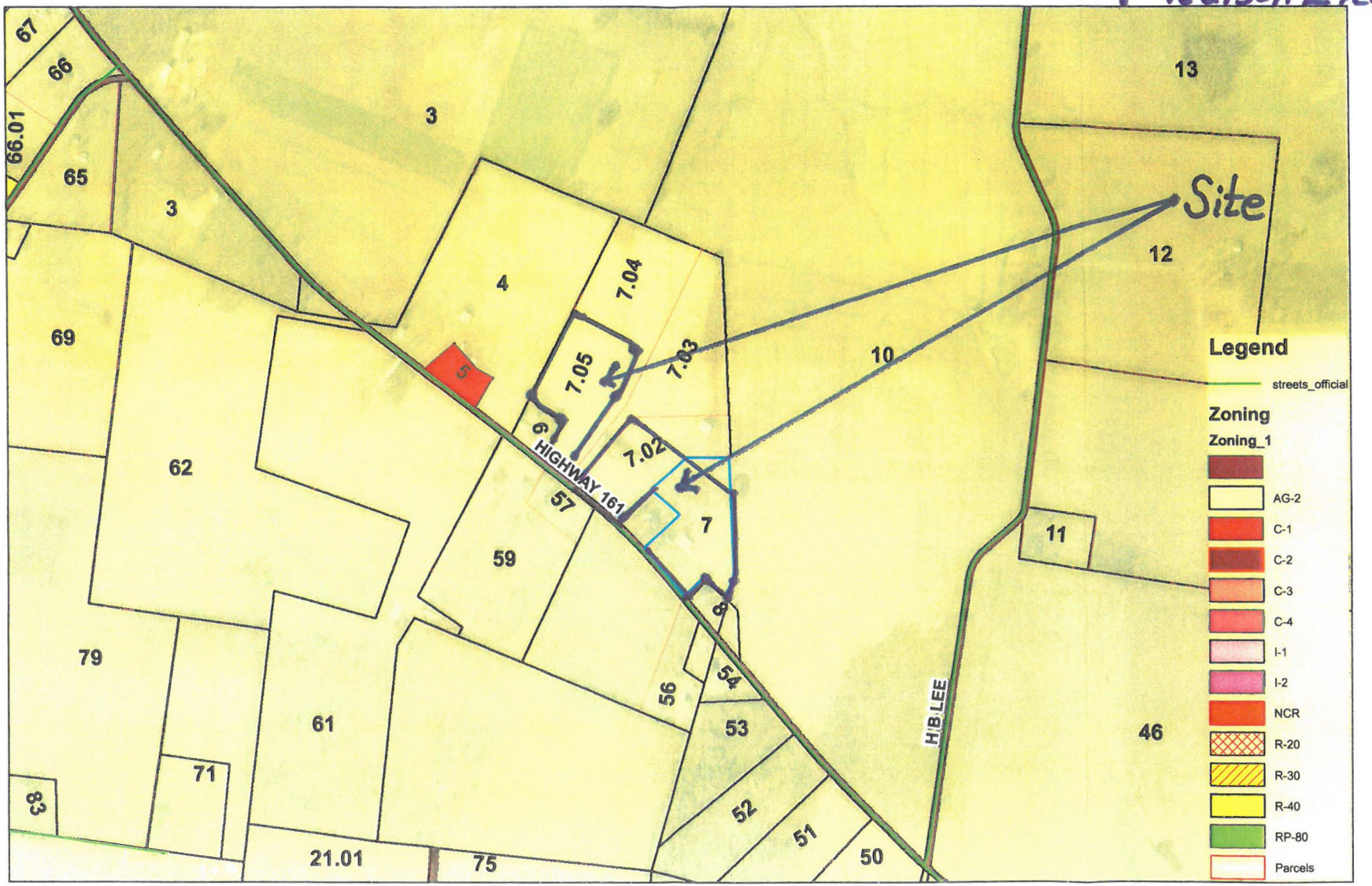
Present Zoning Classification - AG-2
Proposed Zoning Classification - RP80

I hereby certify this is a Category II Survey and the Ratio of Precision of the Unadjusted Survey is 1:10000+ and that this survey meets the current Tennessee Minimum Standards of Practice.

4

4

4 Pearson Excavating



4

May 11, 2021

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

Re: Request for Rezoning

Dear Planning Commission Members,

The purpose for this letter is to request the rezoning of 8.35 acres and 3.91 Acres. The subject property may be found on Tax Map 18, part of Parcel's 7, 7.02, 7.03, 7.04 and 7.05, in the Tax Assessor's Office for Robertson County, Tennessee. The property has road frontage on Tennessee Highway #161, in the 4^{h} Civil District, 8th Voting District.

The property is currently zoned, 'AG-2', we are wishing to rezone the tracts to 'RP80'. We are wishing to subdivide the tracts into six (6) building lots for the construction of new homes. The remaining 15.52 acres is planned to be divided into three (3) 5+ acre tracts. We understand that water line improvements will have to take place to support any new taps and are willing to make the necessary additions, as required. We understand if this request is approved we must then submit appropriate plats and plans to the Planning Commission, as well as, all other approving agencies 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,

Pearson Excavation LLC
5201 Reeder School Road
Greenbrier, TN. 37073
Contact: Randy Pearson
(615) 642-3215

4

WITHDRAWN

Resolution No.062121061

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

Riley Brothers Land, LLC

WHEREAS, **Riley Brothers Land, LLC** requests to rezone 9.35 acres of land located on Bartlett Road **(7th 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 **9.35 acres** of land owned by **Riley Brothers Land, LLC** is hereby rezoned from **AG-2 to R-40** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

(Tract 2) 9. 35 Acres to be rezoned to R-40

Beginning at a point in the center of a branch, in the southerly boundary of a tract of land which belongs to Craig Duren Martin, having a deed reference in Record Book 1607, Page 67, RORCT, said point being located from an iron pin (old), in the easterly margin of Buzzard Creek Road, a corner of a tract of land which belongs to Michael D. Redfern, having a deed reference in Deed Book 316, Page 365, RORCT S 81°32'35" E, 1278.25 feet;thence, N 07°30'31" E, 826.07 feet; thence, N 75°40'20" E, 143.88 feet;thence, N 83°33'12" E, 259.05 feet; thence, N 72°25'50" E, 176.29 feet, **to the point of beginning,** the northwest corner of this tract and continuing with the boundary of said tract of land which belongs to Craig Duren Martin and generally with the center of said branch, as follows: N 72°25'50" E 94.94 feet; thence, N 84°08'57" E, 198.00 feet; thence, S 75°24'38" E, 75.90 feet; thence, S 63°59'50" E, 18.86 feet; thence, N 57°43'11" E, 102.63 feet to a point in the center of said branch, a corner of said tract of land which belongs to Craig Duren Martin, in the westerly boundary of a tract of land which belongs to Charles David Richards, having a deed reference in Record Book 1825, Page 537, RORCT; thence, S 07°51'19" W, passing a common corner of said tract of land which belongs to Charles David Richards, and Bartlett Cemetery, having a deed reference in Deed Book 352, Page 123, RORCT, and continuing on passing a common corner of said tract of land which belongs to Bartlett Cemetery and said tract of land which belongs to Charles David Richards, and continuing on in all, 592.64 feet to an iron bar monument (new), in the northerly margin of Bartlett Road, in the westerly boundary of said tract of land which belongs to Charles David Richards; thence with the westerly margin of Bartlett Road, as follows: with a curve to the left, having a radius of 60.00 feet, an arc distance of 54.10 feet, and a chord bearing and distance of S 27°54'40" W, 52.28 feet; thence S 02°04'57" W, 76.52 feet; thence with a curve to the right, having a radius of 40.00 feet, an ac distance of 4.50 feet, and a chord bearing and distance of S 05°18'12" W, 4.49 feet; thence, S 08°31'27" W, 717.72 feet to a point in the westerly margin of Bartlett Road; thence with a new line, as follows: N 81°56'27" W, 261.19 feet; thence, N 07°19'15" E, 1013.19 feet; thence with a curve to the right, having a radius of 25.00 feet, an arc distance of 21.03 feet, and a chord bearing and distance of N 31°24'56" E, 20.41 feet; thence with a curve to the left, having a radius of 50.00 feet, an arc distance of N 28°28'55" W, 99.45 feet; thence, N 22°28'28" W, 217.92 feet, to the point of beginning, containing **9.35 acres.**

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

5

Approved and adopted by the Board of County Commissioners.

June 21, 2021
Date

Robertson County Mayo

Robertson County Clerk

Resolution No. 062121062

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

Ms. Elizabeth Chambers

WHEREAS, Ms. Elizabeth Chambers requests to rezone **4.43 acres** of land located on Sandy Springs Road, **(11th Voting District),** for commercial development, and,

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

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF ROBERTSON COUNTY, TENNESSEE that **4.43 acres** of land owned by **Ms. Elizabeth Chambers** is hereby rezoned from **AG-2 (Agricultural/Residential) to C-1 (General Commercial)** and the Robertson County Zoning Atlas shall be so designated, said property described as follows:

BEGINNING at a steel fence post found in the west right-of-way of Highway 49, said point being located South 85 degrees 46 minutes 03 seconds West, 37.30 feet from the intersection of Highway 49 and Flewellyn Road, being the southeast corner of Ashley Bianchi, Record Book 1668, Page 886 and the northeast corner of the property described herein; thence leaving Bianchi and running with Highway 49 for two (2) calls as follows: South 32 degrees 25 minutes 51 seconds West, 114.22 feet to a point, South 32 degrees 18 minutes 34 seconds West, 375.18 feet to a point in the north right-of-way of Sandy Springs Road, being the southeast corner of the property described herein; thence leaving Highway 49 and running with Sandy Springs Road for two (2) calls as follows: North 86 degrees 05 minutes 01 seconds West, 196.68 feet to a point, North 83 degrees 13 minutes 37 seconds West, 84.20 feet to a 5/8-inch rebar set, being the southeast corner of the lands retained by the Grantor and the southwest corner of the property described herein; thence, leaving said right-of-way and creating a new severance line for two (2) calls as follows: North 04 degrees 38 minutes 22 seconds East, 49.87 feet to a 5/8-inch rebar set, North 04 degrees 53 minutes 38 seconds West, 421.94 feet to a 5/8-inch rebar set in the south line of Stephen Pittman, Deed Book 361, Page 61, being the northeast corner of the lands retained by the Grantor and the northwest corner of the property described herein; thence, running with Pittman South 81 degrees 51 minutes 50 seconds East, 194.20 feet to an axle found, being the southeast corner of Pittman and the southwest corner of Ashley Bianchi, Record Book 1668, Page 886; thence, leaving Pittman and running with Bianchi South 82 degrees 09 minutes 47 seconds East, 384.93 feet to the point of beginning and containing **4.43 acres.**

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

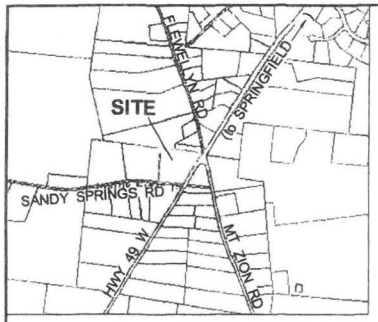
Approved and adopted by the Board of County Commissioners.

6-21-21
Date

Robertson County Mayor

Robertson County Clerk

Planning & Zoning



VICINITY MAP (N.T.S.)

LEGEND

- PROPERTY LINE
- ADJOINING PROPERTY LINE
- ROAD CENTERLINE
- W — SPRINGFIELD WATER
- R.O.R.C.T. — REGISTERS OFFICE ROBERTSON CO, TN
- STEEL FENCE POST FOUND
- 5/8-INCH REBAR SET
- AXLE FOUND
- R/W POINT (NOT SET)

TENNESSEE STATE PLANE COORDINATE SYSTEM - NAD 1983

N

PROPOSED C-1 ZONING COMMERCIAL LOT FOR: ELIZABETH CHAMBERS

HIGHWAY 49 WEST AND SANDY SPRINGS ROAD
SPRINGFIELD, TENNESSEE 37172

THIRTEENTH (13th) CIVIL DISTRICT
ROBERTSON COUNTY, TENNESSEE

TAX MAP 100 PORTION OF PARCEL 69

REFERENCE: PORTION OF DEED BOOK 637, PAGE 554

AREA = 4.43 ± ACRES

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

SURVEY FIELD WORK WAS COMPLETED ON 05/21/2018

MAP 100 PARCEL 75
STEPHEN PITTMAN
4071 FLEWELLYN ROAD
DB 361, PG 61
R.O.R.C.T.

MAP 100 PARCEL 70
ASHLEY BIANCHI
HWY 49 WEST AND
FLEWELLYN ROAD
RB 1668, PG 886
R.O.R.C.T.

MAP 100 PARCEL 67
STRATTON FAMILY
PROPERTIES, LP
HWY 49 WEST AND
FLEWELLYN ROAD
RB 1087, PG 950
R.O.R.C.T.

FLEWELLYN ROAD (40' R/W, PAVED)

FIRE HYDRANT

S 81°51'50" E
194.20'

S 82°09'47" E
384.93'

MAP 101 PARCEL 126
CUMBERLAND ELECTRIC
MEMBERSHIP
COOPERATIVE
MOUNT ZION ROAD AND
HWY 49 WEST
DB 333, PG 821
R.O.R.C.T.

MAP 100 PORTION OF PARCEL 69
ELIZABETH CHAMBERS
HWY 49 WEST AND SANDY
SPRINGS ROAD
PORTION OF DB 637, PG 554
R.O.R.C.T.

114.22'
S 32°25'51" W
8" WATER

MAP 100 PARCEL 73
HAROLD REDIKER
4200 SANDY SPRINGS ROAD
RB 1087, PG 950
R.O.R.C.T.

N 04°53'38" W
421.94'

4.43 ± Ac

MT ZION ROAD (40' R/W, PAVED)

375.18'
S 32°18'34" W

HIGHWAY 49 WEST (66' R/W, PAVED)

6" WATER

MAP 100 PARCEL 68
ANN BRUCE JIRCITANO
HWY 49 WEST AND
MOUNT ZION ROAD
RB 1747, PG 36
R.O.R.C.T.

N 04°38'22" E
49.87'

84.20'
N 83°13'37" W

196.68'
N 86°05'01" W

SANDY SPRINGS ROAD (50' R/W, PAVED)

6" WATER

MAP 100 PARCEL 183
DORIS ANDERSON
4229 SANDY SPRINGS ROAD
RB 1085, PG 944
LOT 3 THE CROSSROADS, SEC 1
PB 11, PG 48
R.O.R.C.T.

FIRE HYDRANT

C-1 ZONING SETBACKS

FRONT = 30'
SIDE = 10'
REAR = 20'

0' 100' 200' 300'

I HEREBY CERTIFY THAT THIS IS A CATEGORY I 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 12, 2018

RECEIVED
MAY 20 2021
BY:

RONALD GENE TAYLOR
REGISTERED LAND SURVEYOR
XVI
AGRICULTURE
COMMERCE
TENNESSEE NO. 2123

RONALD G. TAYLOR, R.L.S
TENNESSEE REGISTRATION NO. 2123

06-12-18

L. I. SMITH & ASSOCIATES, INC.
SURVEYORS · ENGINEERS

302 North Caldwell Street
Paris, Tennessee 38242
p.731-644-1014 f.731-644-0109

475 Metroplex Dr, Suite 212
Nashville, Tennessee 37211
p.615-256-0290

Website: www.lismith.com

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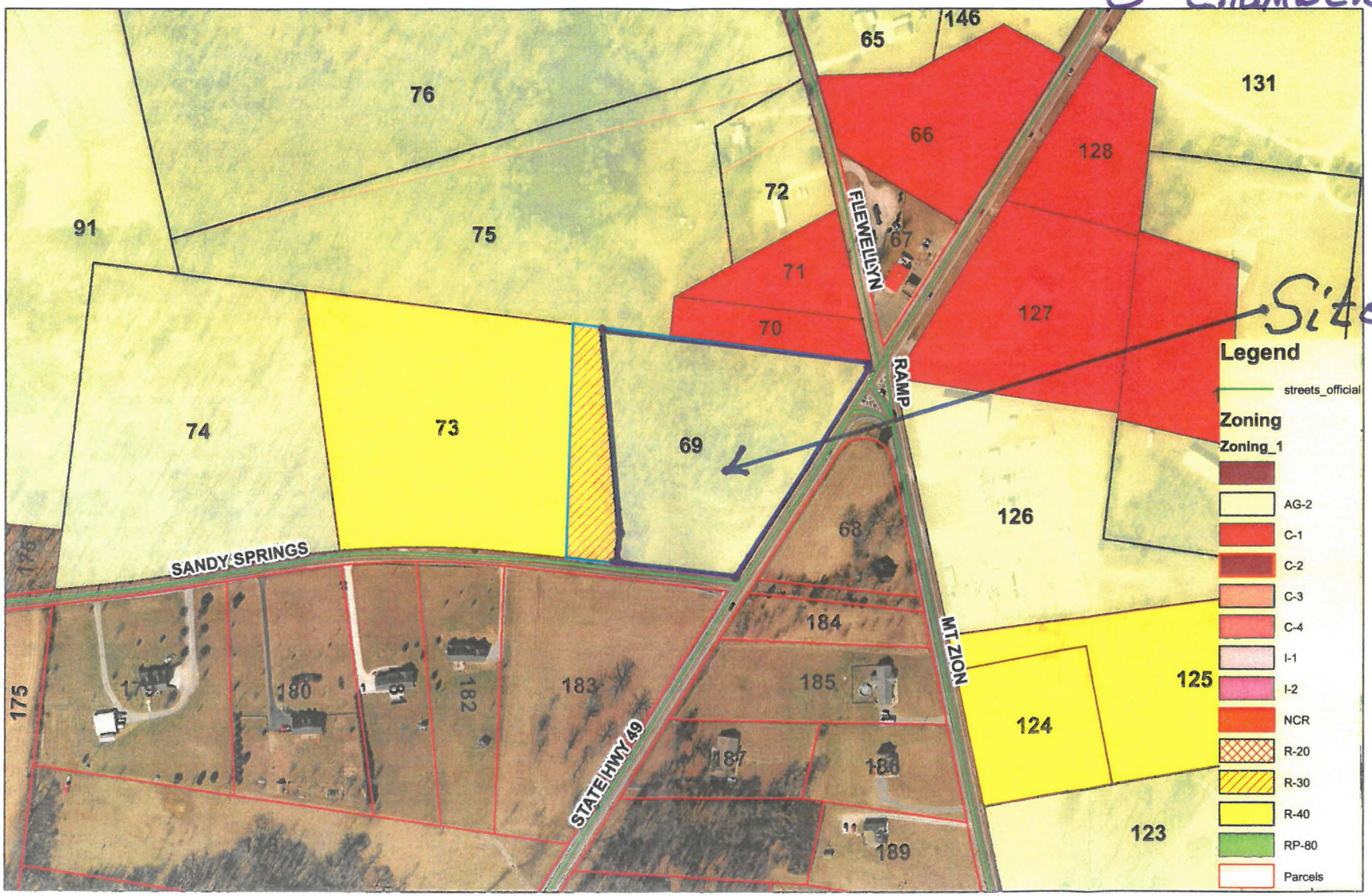
DRAWN BY: RGT	CHECKED BY: RGT	SCALE: 1" = 100'
PROJECT # 180288		DATE: 06/12/2018

SHEET: 1 OF 1

6

8

8 Chambers


146
65
131
76
66
128
72
91
75
FLEWELLYN
67
71
127
Site
70
RAMP
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
74
73
69
126
68
SANDY SPRINGS
184
MT. ZION
175
180
182
183
185
125
124
STATE HWY 49
187
188
123
189

6

7 May 2021

Dear Members

My name is Elizabeth Chambers, I am Wanting to rezone my property on highway 49 and Sandy Springs Road. The property consist of 4.43 acres, rezoning from agriculture to commercial.

Yours
Elizabeth Chambers

RECEIVED
MAY 07 2021
BY:

6

#51

RESOLUTION NO. 062121063

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2021 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
School Fund -141			
Revenue Amendments			
State of Tennessee	Basic Education Funds	46511	2,802,000
State Education Funds	Other State Education Funds LRNing Camp	46590-LRN	793,701
State Education Funds	Other State Education Funds BRIe Camp	46590-BRI	353,227
Federal thru State	Lunch	47111	300,000
Federal thru State	Breakfast	47113	300,000
Federal Thru State	USDA - Other FFVP	47114-FFVP	41,200
Total Revenue Amendment			**4,590,128**
Expenditure Amendments			
Regular Instruction Program	Other Salaries & Wages-LRNing Camp	71100-189-LRN	540,513
Regular Instruction Program	Other Salaries & Wages-BRIe Camp	71100-189-BRI	186,257
Regular Instruction Program	Social Security - LRNing Camp	71100-201-LRN	33,512
Regular Instruction Program	Social Security - BRIe Camp	71100-201-BRI	11,548
Regular Instruction Program	State Retirement- LRNing Camp	71100-204-LRN	54,634
Regular Instruction Program	State Retirement- BRIe Camp	71100-204-BRI	18,665
Regular Instruction Program	Medicare-LRNing Camp	71100-212-LRN	7,837
Regular Instruction Program	Medicare-BRIe Camp	71100-212-BRI	2,701
Regular Instruction Program	Contracts - Private Agencies LRNing Camp	71100-312-LRN	73,200
Regular Instruction Program	Other Contracted Services- LRNing Camp	71100-399-LRN	3,808
Regular Instruction Program	Other Contracted Services- BRIe Camp	71100-399-BRI	1,904
Regular Instruction Program	Instructional Supplies-LRNing Camps	71100-429-LRN	14,144
Regular Instruction Program	Instructional Supplies - BRIe Camps	71100-429-BRI	92,521
Student Body Education	Other Contracted Services	71400-399	2,802,000
Office of the Principal	Principal - LRNing Camps	72410-104-LRN	56,000
Office of the Principal	Principal - BRIe Camps	72410-104-BRI	33,600
Office of the Principal	Social Security-LRNing Camps	72410-201-LRN	3,472
Office of the Principal	Social Security-BRIe Camps	72410-201-BRI	2,084
Office of the Principal	State Retirement-LRNing Camps	72410-204-LRN	5,768
Office of the Principal	State Retirement-BRIe Camps	72410-204-BRI	3,461
Office of the Principal	Medicare-LRNing Camps	72410-212-LRN	812
Office of the Principal	Medicare-BRIe Camps	72410-212-BRI	487
Food Service	Payments to Schools - Breakfast	73100-342	300,000
Food Service	Payments to Schools - Lunch	73100-343	300,000
Food Service	Payments to Schools - FFVP	73100-345-FFVP	41,200

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Regular Education Program	Teachers	71100-116	(574,000)
Regular Education Program	Social Security	71100-201	(100,000)
Regular Education Program	State Retirement	71100-204	(342,500)
Regular Education Program	Medicare	71100-212	(20,000)
Regular Education Program	Operating Lease Payments	71100-330	(10,000)
Regular Education Program	Instructional Supplies & Materials	71100-429	(40,000)
Regular Education Program	Textbooks Electronic	71100-430	(20,000)
Regular Education Program	Regular Instruction Equipment	71100-722	(10,000)
Alternative Instruction Program	Teachers	71150-116	(110,000)
Alternative Instruction Program	State Retirement	71150-204	(10,000)
Alternative Instruction Program	Medical Insurance	71150-207	(12,000)
Special Education Program	Teachers	71200-116	(10,000)
Vocational Education Program	Teachers	71300-116	(20,000)
Vocational Education Program	State Retirement	71300-204	(24,000)
Vocational Education Program	Medical Insurance	71300-207	(10,000)
Attendance	Travel	72110-355	(500)
Health Services	State Retirement	72120-204	(9,000)
Health Services	Medical Insurance	72120-207	(3,000)
Other Student Services Support	School Resource Officers	72130-170	(7,000)
Other Student Services Support	Medical Insurance	72130-207	(500)
Other Student Services Support	Contracts with Government Agencies	72130-309	(12,000)
Other Student Services Support	Evaluation & Testing	72130-322	(20,000)
Regular Instruction Support	Clerical Personnel	72210-162	(10,000)
Special Education Support	Other Contracted Services	72220-399	(8,000)
Technology	Medical Insurance	72250-207	(500)
Technology	Internet Connectivity	72250-350	(6,000)
Technology	Other Supplies & Materials	72250-499	(3,000)
Board of Education	Workman Compensation	72310-513	(80,000)
Office of the Director	Assistant(s)	72320-103	(18,000)
Office of the Principal	Medical Insurance	72410-207	(20,000)
Office of the Principal	Office Supplies	72410-435	(2,000)
Office of the Principal	Administration Capital Outlay	72410-799	(80,000)
Human Resources	Other Charges	72520-599	(20,000)
Operation of Plant	Electricity	72610-415	(235,000)
Operation of Plant	Water & Sewer	72610-454	(15,000)
Plant Maintenance	Unemployment Compensation	72620-210	(1,000)
Plant Maintenance	Plant Maintenance Capital Outlay	72620-717	(8,800)
Transportation	Diesel Fuel	72710-412	(100,000)
Community Services (Day Care)	Social Security	73300-201	(600)
Community Services (Day Care)	Other Equipment	73300-790	(14,000)
PreK Education Program	Teachers	73400-116	(7,500)
Regular Education Program	Career Ladder	71100-117	500
Regular Education Program	Unemployment Compensation	71100-210	40,000

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
Regular Education Program	Maintenance & Repair - Equipment	71100-336	2,000
Special Education Program	Homebound	71200-128	10,000
Vocational Education Program	Non Certified Substitute Teachers	71300-198	3,000
Vocational Education Program	Vocational Instructional Equipment	71300-730	1,000
Student Body Education	Other Contracted Services Virtual	71400-399	1,668,800
Attendance	Other Charges	72110-599	500
Other Student Services Support	Dental Insurance	72130-208	500
Special Education Support	Supervisor	72220-105	2,000
Special Education Support	Social Security	72220-201	2,000
Special Education Support	Medical Insurance	72220-207	4,000
Technology	Other Salaries & Wages	72250-189	6,000
Technology	State Retirement	72250-204	500
Technology	Data Processing Equipment	72250-709	3,000
Board of Education	Trustee Commission	72310-510	80,000
Office of the Principal	Other Supplies & Materials	72410-499	2,000
Operation of Plant	Pest Control	72610-347	15,000
Operation of Plant	Custodial Supplies	72610-410	40,000
Plant Maintenance	Maintenance Personnel	72620-167	10,000
Plant Maintenance	Overtime	72620-187	1,000
Plant Maintenance	Maintenance & Repair - Building	72620-335	80,000
Community Services	State Retirement	73300-204	600
Community Services	Other Supplies & Materials	73300-499	14,000
PreK Education Program	Educational Assistants	73400-163	7,500
Total Expense Amendment	(BEP & Grant Revenues-Year End Housekeeping)		**4,590,128**
Total Fund Balance Amendment			**0**

Total Expense Amendment

Total Fund Balance Amendment

Duly passed and approved this 21st day of June, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

#52

RESOLUTION NO. 062121064

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2021 is hereby amended as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	INCREASE (DECREASE)
General Fund - 101			
Revenue Amendments			
Federal Through State	COVID-19 Grant, Expenses Already	47302	400,000
Total Revenue Amendment	Paid by the County. Reimbursement.		400,000
Expense Amendments			
Transfers Out	Operating Transfer to Gen Cap Proj	99100-590-ADDTL	400,000
Total Expense Amendment	(This transfers Additional funds from the General Fund, See below Transfer Into Gen Capital Projects Fund for next year.)		400,000
Total Fund Balance Amendment			0
General Capital Projects Fund 171			
Revenue Amendments			
Other Sources (Non-Rev.)	Operating Transfer In from Gen Fund	49800-ADDTL	400,000
Total Revenue Amendment			400,000
Expense Amendments			
None	None		0
Total Expense Amendment	(These funds have been transferred in from General Fund as additional funds to Use in General Cap Proj during FY2022.)		0
Total Fund Balance Amendment			400,000

Duly passed and approved this 21st day of June, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 062121065

#52

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2021 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			
Sheriff Department	Overtime Pay / Holiday Pay	54110-187	100,000
Sheriff Department	Employee Insurance	54110-205	(100,000)
Total Expense Amendment	(Housekeeping for the Sheriff Department at year end.)		0
Total Fund Balance Amendment			0

Duly passed and approved this 21st day of June, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 062121066

A RESOLUTION ADOPTING THE DRUG CONTROL FUND BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

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

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BUDGET FY 21-22
Drug Control Fund - 122			
Fund Balance June 30, 2021			109,000
Revenues			
Drug Control Fines	Drug Control Fines	42340	10,000
Proceeds / Confiscated Property	Proceeds / Confiscated Property	42910	54,000
Other Local Revenues	Sale Of Equipment	44530	10,000
Total Revenues			74,000
Expenses			
Drug Control Department	Drug Control Payments	54150-319	25,000
Drug Control Department	Maintenance - Licensed Vehicles	54150-338	1,500
Drug Control Department	Trustee Commission	54150-510	100
Drug Control Department	Staff Development	54150-524	5,000
Drug Control Department	Other Charges	54150-599	5,500
Drug Control Department	Various Capital Outlay	54150-799	2,800
Total Expenses			39,900
Excess Revenues (Expenses)			34,100
Fund Balance June 30, 2022			143,100

Duly passed and approved this 21st day of June, 2021

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 062121067

RESOLUTION TO ESTABLISH RESERVE ACCOUNT LINE ITEM IN THE ROBERTSON COUNTY GENERAL FUND FOR THE ESTABLISHMENT OF AN ADA/PLAN REPORT AS REQUIERD BY THE TENNESSEE DEPARTMENT OF TRANSPORTATION

WHEREAS, from time to time due to the nature of the work, the Robertson County General Fund has need to replace equipment and make capital outlay equipment purchases, to make improvements to County buildings, and/or to receive certain/grant funds; and

WHEREAS, the State of Tennessee, Department of Transportation (TDOT) is requiring from each County the compilation of a report regarding compliance with the federal Americans Disability Act (ADA), and funds in the amount of $21,500 are to be set aside for the completion of such report during the upcoming fiscal year budget 2021-22; and

WHEREAS, it is the intent of this Resolution to establish a Reserve line item in the upcoming County 2021-22 fiscal year budget, designated as 34610-ADA to be used for the preparation and filing of such required report; and

WHEREAS, the County Budget Committee has met, has reviewed these circumstances, and has recommended that such new line item be created for this purpose as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this 21st day of June, 2021, that a new line item be created in the Robertson County General Fund budget, being designated as reserve account number 34610-ADA in the amount of $21,500 and that said funds be held and used for the purposes as set forth herein.

Passed this the 21st day of June 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

RESOLUTION NO. 062121068

RESOLUTION TO ESTABLISH RESERVE ACCOUNT LINE ITEM IN THE ROBERTSON COUNTY GENERAL FUND FOR THE ROBERTSON COUNTY TECHNOLOGY DEPARTMENT

WHEREAS, from time to time due to the nature of the work, the Robertson County General Fund has need to replace equipment and make capital outlay equipment purchases, to make improvements to County buildings, and/or to receive certain/grant funds; and

WHEREAS, from the current fiscal year budget for the Robertson County Technology (IT) Department, there is the amount of $48,000 not yet spent from prior designated funds which has been previously designated and set aside for the technology needs of the County; and

WHEREAS, it is the intent of this Resolution to establish a Reserve line item in the upcoming County 2021-22 fiscal year budget, designated as IT and to be used for technology improvements for the County; and

WHEREAS, the County Budget Committee has met, has reviewed these circumstances, and has recommended that such new line item be created for this purpose as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this 21st day of June, 2021, that a new line item be created in the Robertson County General Fund budget, being reserve account number 34610, designated as IT, in the amount of $48,000 and that said funds be held and used for the purposes as set forth herein.

Passed this the 21st day of June 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

RESOLUTION NO. 062121069

RESOLUTION TO ESTABLISH RESERVE ACCOUNT LINE ITEM IN THE ROBERTSON COUNTY GENERAL FUND FOR THE ROBERTSON COUNTY SHERIFF'S OFFICE

WHEREAS, from time to time due to the nature of the work, the Robertson County General Fund has need to replace equipment and make capital outlay equipment purchases, to make improvements to County buildings, and/or to receive certain/grant funds; and

WHEREAS, from the current fiscal year budget for the Robertson County Sheriff's Department, there is the amount of $173,000 not yet spent which has been previously set aside for the placement of a portable building on the old landfill property owned by the County, said building to be used by law enforcement in the training and use of firearms; and

WHEREAS, application has been made to the State of Tennessee for this use of funds, and although approval is expected, such approval may not be received until after the beginning of the upcoming new fiscal 2021-22 year; and

WHEREAS, it is the intent of this Resolution to establish a Reserve line item in the upcoming County 2021-22 fiscal year budget, designated as RIDGE and to be used for such purposes upon State approval; and

WHEREAS, the County Budget Committee has met, has reviewed these circumstances, and has recommended that such new line item be created for this purpose as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this 21st day of June, 2021, that a new line item be created in the Robertson County General Fund budget, being reserve account number 34625, designated as RIDGE, in the amount of $173,000 and that said funds be held and used for the purposes as set forth herein.

Passed this the 21st day of June 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

RESOLUTION NO. 062121070

RESOLUTION TO ESTABLISH RESERVE ACCOUNT LINE ITEM IN THE ROBERTSON COUNTY GENERAL FUND FOR COUNTY PUBLIC HEALTH

WHEREAS, from time to time due to the nature of the work, the Robertson County General Fund has need to replace equipment and make capital outlay equipment purchases, to make improvements to County buildings, and/or to receive certain/grant funds; and

WHEREAS, pursuant to a prior grant proposal prepared by officials with the Robertson County Health Department, such grant has been approved in the amount of $210,000 to provide for insulin vaccinations for citizens of Robertson County, Tennessee; and

WHEREAS, these funds have previously been held by the local Northcrest Medical Center, and Northcrest has requested now that such funds be held by the County for these purposes, and it is the intent of this Resolution to establish a Reserve line item in the upcoming County 2021-22 fiscal year budget, designated as INSUL, and that to the extent all of said funds are not spent for this purpose in the upcoming fiscal year the balance of such funds will continue to be held until all funds are spent in a later budget year; and

WHEREAS, the County Budget Committee has met, has reviewed these circumstances, and has recommended that such new line item be created for this purpose as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this 21st day of June, 2021, that a new line item be created in the Robertson County General Fund budget, being reserve account number 34630, designated as INSUL, in the amount of $210,000, and that said funds be held and used for the purposes as set forth herein until said funds are depleted in full.

Passed this the 21st day of June 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

RESOLUTION NO. 062121071

A RESOLUTION ESTABLISHING THE PROPERTY TAX LEVY OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

SECTION 1. BE IT RESOLVED by the Board of Commissioners of Robertson County, Tennessee that the property tax rate of Robertson County, Tennessee for the fiscal year beginning July 1, 2021 and ending June 30, 2022 shall be $2.5759 on each $100.00 of taxable property. The resulting revenue shall be distributed according to the following schedule:

FUND	RATE
General	1.1300
Solid Waste/Sanitation	.0500
School	.9000
Debt Service	.4959
Total	2.5759

SECTION 2. BE IT FURTHER RESOLVED that any resolution or part of a resolution which has heretofore been passed by the Board of Commissioners which is in conflict with any provision in this resolution is hereby repealed.

SECTION 3. BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage and its provisions shall be in force for the fiscal year beginning July 1, 2021 and ending June 30, 2022. This resolution shall be spread upon the minutes of the Board of Commissioners.

Duly passed and approved this 21st day of June, 2021.

_____

County Commissioner

_____

County Mayor

_____

County Clerk

RESOLUTION NO. 062121072

A RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, OFFICES AND AGENCIES OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

SECTION 1. BE IT RESOLVED by the Board of Commissioners of Robertson County, Tennessee that funds are hereby appropriated for the purpose of meeting the expenses, capital outlay and debt payments of the various funds, departments, offices and agencies of Robertson County, Tennessee, for the fiscal year beginning July 1, 2021 and ending June 30, 2022, according to the following schedule:

GENERAL FUND

County Commission	$ 445,739
County Mayor	591,100
Administrator of Elections	405,511
Register of Deeds	373,329
Planning & Zoning	450,354
County Buildings	1,318,723
Archives	206,830
Finance Department	703,332
Property Assessor's Office	574,477
County Trustee's Office	360,552
County Clerk's Office	768,560
Circuit Court Clerk's Office	1,157,384
General Sessions Court	541,763
Drug Court	158,862
Chancery Court	392,202
Juvenile Court	549,518
Sheriff's Department	17,546,558
Fire Prevention Services	773,825
Emergency Management	222,961
Health Department	1,074,288
Animal Control	342,377
Ambulance Service	6,329,888
Litter Grant Program	65,314
Agriculture Extension Service	195,926
Other Charges	3,308,673
Contributions to Other Agencies	643,954
Total General Fund	$39,502,000

SOLID WASTE/SANITATION FUND

Convenience Centers	$ 330,435
Transfer Station	3,524,651
Recycling Center	71,390
Landfill Post Closure	123,700
Other Charges	86,824
Total Sanitation Fund	$ 4,137,000

HIGHWAY FUND

Administration	$ 431,203
Highway Maintenance	3,394,167
Equipment Maintenance	548,511
Other Charges	117,119
Capital Outlay	620,000
Total Highway Fund	$ 5,111,000

SCHOOL FUND

Regular Education Program	$55,140,800
Alternative Education Program	824,340
Special Education Program	8,002,800
Vocational Education Program	3,767,600
Student Body Education Program	7,132,950
Attendance Services Support	906,310
Health Services Support	1,680,350
Other Student Support	3,839,400
Regular Education Support	2,517,800
Special Education Support	1,183,760
Vocational Education Support	256,300
Technology	1,386,250
Board of Education	1,540,100
Director's Office	565,900
Principals' Offices	7,554,504
Fiscal Services	225,850
Human Resources	481,962
Plant Operation	5,578,393
Plant Maintenance	2,823,900
Transportation	6,664,735
Food Services	4,501,500
Community Services	1,068,900
Pre - K Education Program	1,221,708
Capital Outlay	1,683,000
Operating Transfer	771,259
Total School Fund	$121,320,371

DEBT SERVICE FUND

General Debt Service	$ 3,511,675
Education Debt Service	11,559,696
Other Charges	295,629
Total Debt Service Fund	$15,367,000

GENERAL CAPITAL PROJECTS FUND

Public Health and Welfare Projects	$ 2,431,614
Total General Capital Projects Fund	$ 2,431,614

COMMUNITY DEVELOPMENT / RCEDB / RED RIVER PRESERVE PILOT FUND

Public Health and Welfare Projects	$ 200,000
Total Comm Dev /RCEDB/ Red River Preserve PILOT Fund	$ 200,000

SECTION 2. BE IT FURTHER RESOLVED that the budget for the School Federal Projects Fund shall be the budget approved by the Robertson County Board Of Education.

SECTION 3. BE IT FURTHER RESOLVED that there are also hereby appropriated certain portions of the commissions and fees for collecting taxes and licenses and for administering other funds which the Trustee, County Clerk, Circuit Court Clerk, Register, Sheriff and the Clerk and Master and their officially authorized deputies and assistants may be entitled to receive under State laws heretofore or hereafter enacted. Expenditures out of commissions, and/or fees collected by the Trustee, County Clerk, Circuit Court Clerk, Clerk and Master, Register and the Sheriff may be made for such purposes and in such amounts as may be authorized by existing law or by valid order of any court having power to make such appropriations. Any excess commission and/or fees collected over and above the expenditures duly authorized shall be paid over to the Trustee and placed in the General Fund as provided by law.

SECTION 4. BE IT FURTHER RESOLVED that if any fee officials, as enumerated in Section 8-22-101, T.C.A., operate under the provisions of Section 8-22-104, T.C.A., then the provisions of the preceding paragraph shall not apply to those particular officials.

SECTION 5. BE IT FURTHER RESOLVED that the salary of each officer or employee of the County shall not exceed the amount authorized by existing law and the number of full-time positions in each department shall not exceed the total authorized in the detailed budget document.

SECTION 6. BE IT FURTHER RESOLVED that the total salary expenditures of each department shall not exceed the total salary budget per department contained in the detailed budget document and the total of all expenditures of each department shall not exceed the departmental appropriations contained in this resolution.

SECTION 7. BE IT FURTHER RESOLVED that any amendment to the budget shall be approved as provided in Section 5-9-407, T.C.A. One copy of each amendment shall be filed with the County Clerk, the Finance Director and each respective departmental head.

SECTION 8. BE IT FURTHER RESOLVED that any resolution which may hereafter be presented to the Board of Commissioners for appropriations in addition to those made by this Resolution shall specifically provide sufficient funds during the fiscal year to meet such additional appropriation.

SECTION 9. BE IT FURTHER RESOLVED that the County Mayor or Finance Director are hereby authorized to borrow money on revenue anticipation notes, provided such notes are first approved by the Director of State and Local Finance, to pay for the expenses herein authorized until the taxes and other revenue for the fiscal year have been collected. The proceeds of loans for each individual fund shall not exceed 60% of the appropriations of each individual fund and shall be used only to pay the expenses and other requirements of the fund for which the loan is made. The loan shall be paid out of revenue from the fund for which money is borrowed. The notes evidencing the loans authorized under this section shall be used under the applicable sections of Title 9, Chapter 21, Tennessee Code Annotated. Said notes shall be signed by the County Mayor or the Finance Director and countersigned by the County Clerk. The notes shall be paid in full by the last day of the fiscal year.

SECTION 10. BE IT FURTHER RESOLVED that delinquent property taxes for the fiscal year ending June 30, 2020 and prior years and the interest and penalty thereon collected during the fiscal year ending June 30, 2022 shall be apportioned to the various funds according to the division of the tax levy for the fiscal year ending June 30, 2021. The Clerk and Master and the Trustee are hereby authorized and directed to make such apportionment accordingly. All business tax collections, including penalty and interest, shall accrue to the School Fund.

SECTION 11. BE IT FURTHER RESOLVED that all unencumbered balances of appropriations remaining at the end of the fiscal year shall lapse and be of no further effect.

SECTION 12. BE IT FURTHER RESOLVED that any resolution or part of a resolution which has heretofore been passed by the Board of Commissioners which is in conflict with any provision in this resolution is hereby repealed.

SECTION 13. BE IT FURTHER RESOLVED that this resolution shall take effect from and after its passage and its provisions shall be in force for the fiscal year beginning July 1, 2021 and ending June 30, 2022. This resolution shall be spread upon the minutes of the Board of Commissioners.

SECTION 14. BE IT FURTHER RESOLVED that Local Option Sales Tax in the amount of $14,000,000 shall be allocated to the General Purpose School Fund in equal monthly installments of $1,166,667 and that $1,200,000 shall be allocated to the General Capital Projects Fund in equal monthly installments of $100,000 with all remaining excess Local Option Sales Tax to be allocated to the General Purpose School Fund. This resolution will replace any prior resolution passed concerning the allocation of Local Option Sales Tax. This resolution will follow the guidelines outlined in the Sales Tax Law Section 67-6-712, T.C.A. This resolution shall be spread upon the minutes of the Board of Commissioners.

Duly passed and approved this 21st day of June, 2021.

_____

County Commissioner

_____

County Mayor

_____

County Clerk

RESOLUTION NO. 062121073

RESOLUTION TO DECLARE SURPLUS PROPERTY

WHEREAS, The Robertson County Tennessee EMS Department, is the owner of certain equipment, as set forth in the attached list; and

WHEREAS, these items have been used by the County EMS Department, are no longer used by the EMS Department, and it is requested that the Robertson County Commission declare this property surplus as provided by Tennessee Code Annotated, and authorize the sale and/or disposing of said items.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 21st day of June, 2021 that these items on the attached list, previously used by the Robertson County EMS Department, are declared to be surplus property, and the County Mayor is hereby directed to execute a Bill of Sale or such other documents for said items.

Passed this the 21st day of June, 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

VEHICLE	VIN #
2009 GMC Cutaway Type III Ambulance	VIN# 1GDJG316691158933

RESOLUTION NO. 062121074

HIGHWAY DEPARTMENT RESOLUTION NO. 21-257-0

RESOLUTION MAKING CERTAIN CHANGES IN THE OFFICIAL MAINTENANCE ROAD LIST AND MAP DUE TO ANNEXATIONS OF VARIOUS CITIES

WHEREAS, Tennessee Code Annotated, Section 54-10-103, authorizes the Robertson County legislative body to accept and classify roads; and

WHEREAS, Tennessee Code Annotated, Section 54-10-103, provides; prior to the County legislative body classifying a road as provided herein, the County legislative body shall receive the recommendation of the Chief Administrative Officer of the County Highway Department and / or the Robertson County Private Act so requires the review and recommendation of the Highway Superintendent and/or the elected Highway Commission; and

WHEREAS, the Highway Commission of Robertson County, assembled in regular session the 27th day of May, 2021, recognized that since the last adoption of the Official Road List, that certain roads, or portions of roads previously designated on that list have now become official public roads of various cities within Robertson County, as a result of the recent annexation of those areas, and that the Robertson County Highway Department, as required by law, has ceased to maintain those roads / portions of roads lying within the various cities, as described on attachment hereto, and thus the Official Maintenance List and Map should be changed accordingly, and the Highway Superintendent is in agreement with this recommendation; and

WHEREAS, the Robertson County Regional Planning Commission met in regular session the 3rd day of June, 2021, voted and agreed that the following changes, as described on attachment hereto, should be made to the Official Maintenance Road List and Map; and

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Robertson County, Tennessee assembled in regular session this 21st day of June, 2021, that the road or portions of roads, as described on attachment hereto, due to the annexation of the various cities, and as required by law are not hereafter a part of the Official County Maintenance Road List and Map.

BE IT FURTHER RESOLVED that this Resolution shall take effect from and after its passage, the public welfare requiring it.

Pass this the 21st day of June, 2021.

_____ _____

COUNTY COMMISSIONER WILLIAM A. VOGLE, County Mayor

ATTEST:

_____

ANGIE H. GROVES, County Clerk

REMOVING A PORTION OF THE FOLLOWING ROADS FROM THE OFFICIAL COUNTY MAINTENANCE ROAD LIST & MAP DUE TO ANNEXATIONS OF

CITY OF SPRINGFIELD

	INDEX	ROAD NAME	MILE	FEET	BEGINNING	ENDING	ROW	ROADBED	SURFACE	TYPE	CLASS	DIST.	CITY LIMITS
259	C-3	Lahr	0.05	246	Springfield limits	county portion	30'	22'	18'	ASP	1	10-12	1,422' off South Main
450	D-2	Wallace	0.13	662	Springfield limits	county portion	30'	20'	16'	DBST	2	11	400' off SR 41 North on east end
		TOTALS	**0.18**	**908**									

RESOLUTION NO. 062121075

A RESOLUTION TO APPROVE NEW SOLID WASTE DISPOSAL CONTRACT

WHEREAS, Robertson County, Tennessee has requested bids for a new solid waste disposal contract with an effective date of July 1, 2021, such new contract to include not only the prior hauling and disposal of the County solid waste, BUT also to include the loading of such waste at the County solid waste facility; and

WHEREAS, MPG Transport, Inc., being a related entity to the current solid waste provider, has submitted a bid for such services which has been approved by the County Solid Waste Committee and also by the County Finance Committee, a copy of said proposed Contract being attached as Exhibit "A" hereto; and

WHEREAS, it is the intent of this Resolution to approve the terms of this new Contract and to authorize and direct the County Mayor to execute said Contract on behalf of the County;

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 21st day of June, 2021 that the County Mayor is hereby authorized and directed to execute the attached Contract for solid waste loading, hauling and disposal pursuant to the terms of said Contract.

Passed this the 21st day of June, 2021, to be effective on the date of its passage but allowing for the effective date of the Contract to be July 1, 2021, the public welfare requiring it.

_____ _____

COUNTY COMMISSIONER WILLIAM A. VOGLE, County Mayor

ATTEST:

_____

ANGIE H. GROVES
County Clerk

LOADING, TRANSPORTATION AND DISPOSAL SERVICE AGREEMENT

This Agreement is made as of this_____day of_____2021 by and between ROBERTSON COUNTY, TENNESSEE, ("County"), and MPG Transport, Inc., a Tennessee corporation, ("Contractor"), for the nonexclusive license to push load transport and dispose of solid waste.

WHEREAS, the County owns and operates a transfer station to ensure the availability of an economical and environmentally sound method to handle and dispose of solid waste generated in the County;

WHEREAS, Contractor is in the business of solid waste transportation and disposal;

WHEREAS, the County intends to dispose its solid waste in a Class I sanitary landfill site;

WHEREAS, the County desires to secure services to push, load, and transport solid waste from the County's transfer station and have delivered to a sanitary landfill for ultimate disposal;

WHEREAS, the County agrees to retain Contractor to push, load, transport, and deliver and dispose of all solid waste from County's transfer station to a sanitary landfill owned and/or operated by Contractor in accordance with Federal, State, and local laws, regulations, rules and ordinances; and

WHEREAS, in reliance of this Agreement, the Contractor shall secure the necessary equipment, permits, approvals, services and personnel to fulfill all obligations contained herein.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the respective covenants herein contained, the parties have agreed as follows:

I. DEFINITIONS

1. "Agreement" shall mean the entire Agreement between County and Contractor as contained herein and, in any attachments, or exhibits to this Agreement explicitly incorporated into this Agreement by the parties.

2. "Contract Documents" mean all drawings, schedules, and other documents pertaining to the Project. All Contract Documents, including all attachments and exhibits, shall be incorporated into this Contractor Agreement.

3. "Department" means the Robertson County Solid Waste Department.

4. "Hazardous Waste" shall mean solid waste defined as hazardous under the Resource Conservation and Recovery Act, 42 U.S.C. 52601 et seq., regulations promulgated thereunder or applicable state law concerning the regulation of hazardous or toxic waste.

5. "Sanitary Landfill" means the duly permitted sanitary landfill site mutually agreeable to the parties.

6. "Solid Waste" shall mean the non-hazardous material as defined by CERCLA and all other applicable laws and non-special solid waste material generated in the County and collected by private haulers or the County, including garbage, refuse, trash, bulky waste construction and remodeling debris, and commercial waste. This definition excludes yard waste, discarded appliances, tires, and white goods, and any other solid waste that may be diverted for purposes of calculating the State's 25% reduction goal for Robertson County. The solid waste materials must be of the type and consistency to be lawfully accepted at the County's Transfer Station and the Sanitary Landfill under all applicable Federal, State and local laws, regulations, and permits governing each.

7. "Special Waste" shall mean any discarded material from a non-residential source meeting any of the following descriptions:

a. Containerized waste (e.g., a drum, portable tank, lugger box, roll-off box, pail, bulk tanker, etc.) listed in b.-g. below;

b. Waste containing free liquids;

c. Sludge waste;

d. Waste from an industrial process;

e. Waste from a pollution control process;

f. Residue from a spill of a non-hazardous chemical substance or commercial product or waste listed in a.-e. or g.; and

g. g. Contaminated non-hazardous residuals from the cleanup of a facility generating, storing, treating, recycling or disposing of waste, chemical substances or commercial products listed in a.-f.

8. "Transfer Station" shall mean the County's facility located at 2916 W. County Farm Rd., Springfield, Tennessee.

9. "Work" means all labor, services, equipment, and material necessary to complete the obligations and all other requirements included in this Agreement.

10. TERM

The initial term of the contract shall be for a period beginning with the effective date of July 1, 2021 ("the beginning term"), and continuing for the next succeeding four (4) years, ending June 30, 2026. However, each succeeding fiscal year of the contract is contingent on annual funding being appropriated for the contract by the counties legislative body.

II. COUNTY'S OBLIGATIONS

1. The County shall under its current business circumstances own and operate the Transfer Station. The County shall be responsible for maintaining the Transfer Station.

2. The County shall deliver or cause to be delivered to the Transfer Station, the Solid Waste, under the County's direction but excluding Solid Waste diverted to the recycling program. Robertson County shall only deliver the Solid Waste that it does not intend to dispose of at the Landfill.

3. The County shall maintain the Transfer Station and shall be open for the performance of this Agreement for loading between the hours of 5 a.m. until floor is clean Monday through Saturday.

III. CONTRACTOR'S OBLIGATIONS

1. Contractor shall have full, complete and sole control and direction over all aspects of its business and operation as contemplated under this Agreement. Contractor shall provide all equipment, personnel, vehicles, and management required to fulfill Contractor's obligations under this Agreement.

2. The Contractor shall be responsible for securing necessary permits and approvals from relevant Federal, State and local governmental agencies having jurisdiction over its push, load, transportation and disposal operations referenced herein; provided, however, the County shall retain responsibility for obtaining all permits and approvals related to the construction and operation of the Transfer Station. During the term hereof, the Contractor shall receive load and accept Solid Waste from the Transfer Station and

transport and dispose of such waste at the Sanitary Landfill, all in compliance with applicable laws and regulations.

3. The Contractor shall maintain each truck, loader, and appurtenant machinery, and any vehicles and containers used or supplied by it, in good mechanical condition and in compliance with all applicable Federal, State and local laws, regulations, and ordinances. The company name of Contractor shall be displayed on both sides of the truck and trailers and shall be kept legible and visible.

4. Upon request of the Department and at the sole cost of the Contractor, Contractor shall provide trailers for use in transporting the Solid Waste. The trailers shall be of sufficient capacity to carry the legal load weight. For purposes of this Agreement legal load weight is defined as no more than 88,000 pounds (highway).

5. Contractor shall transport Solid Waste from the Transfer Station to the Sanitary Landfill meeting all county, State, and Federal regulations within 10 hours of loading the Solid Waste except for trailers and/or vehicles which are loaded after 4 p.m. on the day to be transported to the Sanitary Landfill within the 10-hour requirement. In such cases County Solid Waste shall be transported to the Sanitary Landfill on the next business day. Contractor shall provide additional trailers at no cost to the County and as necessary as the County deems appropriate in cases of delayed transporting. Contractor shall be responsible for all temporary storage of the Solid Waste and shall ensure that it complies with all relevant Federal, State and local laws and regulations in the performance of this Agreement.

6. The obligation of Contractor to dispose of all Solid Waste is an integral and material part of the Agreement. Contractor's obligation to provide waste disposal Services shall be a continuing obligation, and an uncured breach thereof shall subject Contractor to remedies for default as provided in Section XIII hereof.

IV. CONTRACTOR'S REPRESENTATIONS

In order to induce the County to execute this Agreement and recognizing that the County is relying thereon, Contractor, by executing this Agreement, makes the following express representations and warranties to County:

1. Contractor is fully qualified to act as the Contractor for the provision of the Work and has, and shall maintain, all licenses, permits or other authorizations necessary to act as the Contractor to fulfill all Contractor's obligations;

2. Contractor warrants that there is no action, suit or proceeding pending or, to the best knowledge and belief of Contractor, threatened against or affecting Contractor at law or in equity or before or by any Federal, State, municipal, or other governmental department wherein any decision would materially adversely affect the provision of Work;

3. Contractor has obtained all requisite corporate power and authority to enter into and fully perform this Agreement. Contractor's execution and delivery of this Agreement and Contractor's performance of all of its duties and obligations contained herein have been duly authorized by all necessary corporate action on the part of Contractor and this Agreement is enforceable against Contractor in accordance with its terms;

4. Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department, State Department or local department;

5. Contractor has not, within a 3-year period preceding this proposal, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

6. Contractor is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of other similar crimes; and

7. The Contractor has not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

V. COMPENSATION TO CONTRACTOR

1. During the term of this contract, the Service Fee due to Contractor from the County for Contractor's receipt and handling of County Solid Waste from the Transfer Station and the pushing, loading, transportation and disposal of such waste at the Sanitary Landfill shall be pursuant to the following schedule:

TOTAL Cost Per Ton	$ 38.68

Contractor shall push, load, transport and dispose of the Solid Waste on a per ton basis as stated above without further cost to Robertson County, unless otherwise provided for in Exhibit A, which is the Contractor's bid document which allows for certain surcharges for CPI increase and final cost. Further all bid submission documents from the Contractor are incorporated and also made a part of this Contract.

2. Contractor shall invoice County on a monthly basis for the Service Fee and payment thereon shall be due 30 days after receipt of the detailed invoice.

3. The Service Fee shall include any fees charged to the Contractor for the disposal of the Solid Waste at the Sanitary Landfill.

4. In the event it becomes necessary for Contractor to dispose of the Solid Waste at a landfill other than Sanitary Landfill, such site must first be agreed to by the County.

VI. OWNERSHIP OF PROJECT DOCUMENTS

Contractor shall maintain documentation for all charges against Robertson County. The books, records and documents of Contractor, insofar as they relate to work performed or money received under the Agreement, shall be maintained for a period of not less than 3 full years from the date payment is received by the Contractor and shall be subject to audit, at any reasonable time and upon reasonable notice by Robertson County or its duly appointed representatives. The records shall be maintained in accordance with generally accepted accounting principles.

VII. REPRESENTATIONS AND WARRANTIES OF COUNTY

The County warrants that it shall undertake reasonable efforts to ensure regulated Hazardous Waste and Special Waste is removed from the Solid Waste prior to Contractor taking possession. The County warrants that it shall exercise reasonable efforts to maintain its collection and transportation of Solid Waste to the Transfer Station in compliance with the terms of this Agreement and in compliance with applicable

Federal, State and local laws and regulations. Once Contractor takes possession of the Solid Waste, Contractor shall be responsible for the content of the Solid Waste.

VIII. INSURANCE

1. Without limiting its liability under this contract, Contractor shall procure and maintain at its expense during the life of this Agreement, any/all applicable insurance types and in the minimum amounts stated as follows:

Workers Compensation:

a. State: Statutory

b. If applicable, Federal (e.g. Longshoremen's): Statutory

c. Employer's Liability:
$1,000,000 per Accident
$1,000,000 Disease, Policy Limit
$1,000,000 Disease, Each Employee

Comprehensive or Commercial General Liability (including Premises-Operations)

a. Bodily Injury:
$1,000,000 Each Occurrence
$1,000,000 Aggregate

b. Property Damage:
$1,000,000 Each Occurrence
$1,000,000 Aggregate

c. Products and Completed Operations (to be maintained for 1 year after final payment)
$1,000,000 Aggregate

If the General Liability coverage is provided by a Commercial Liability Policy, the:

a. General Aggregate shall not be less than $1,000,000 and shall apply, in total, to this project only

b. Fire Damage Limit shall not be less than $1,000,000 on any one fire

c. Medical Expense Limit shall not be less than $1,000,000 on any one person

Professional Services Liability

a. $1,000,000 per incident

Umbrella Excess Liability

a. $5,000,000 over primary insurance

b. $5,000,000 retention for self-insured hazards, each occurrence

2. Contractor's protective policy, if applicable, shall name Robertson County Government as an "Additional Insured with respect to the Agreement." Said insurance shall be written by a company or companies licensed to do business in the State of Tennessee and satisfactory to Robertson County Government Risk Management. Before commencing any work hereunder, a Certificate of Insurance evidencing the maintenance of said insurance shall be furnished to Robertson County Government Risk Management and shall contain the following statement: "The insurance evidenced by this Certificate shall

not be cancelled or altered except with written consent by and between the Insured and Additional Insured named within the insurance contract."

3. All subcontractors of Contractor shall be required to procure and maintain during the life of the subcontract, the identical insurance required of Contractor and comply with all provisions of this Section.

IX. HEALTH and SAFETY

1. In the performance of this contract the Contractor shall be solely and completely responsible for the health and safety of all persons, including employees, subcontractor, and agents of Contractor as well as any property during performance of the Work. Health and safety provisions shall conform to the following: U.S. Department of Labor, Occupational Safety and Health Act; all other applicable Federal, State, County, and local laws, ordinances, codes; and all other regulations. When any of these conflicts, the more stringent regulation/requirement shall be followed. Contractor's failure to thoroughly familiarize itself with the aforementioned safety provisions shall not relieve it from its responsibility to comply with the safety provisions.

2. The Contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or which is common for the type of Work provided by the Contractor, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the Work covered by the contract.

3. It is a condition of this Agreement, and shall be made a condition of each subcontract, which the Contractor enters into pursuant to this Agreement, that the Contractor and any subcontractor shall not permit any employee, in performance of this Agreement, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

4. It is a condition of this Agreement that any authorized representative for the United States, State of Tennessee or Robertson County shall have right of inspection to any site or vehicle used in the performance of this Agreement and to inspect or investigate the matter of compliance with the construction safety and health standards.

5. If death, serious injuries, or serious property damages are caused, the accident or loss shall be reported verbally and immediately to Robertson County Government, Solid Waste Department, at (615) 384-0683 during business hours and at (615) 969-0298 after business hours. In addition, Contractor must promptly report in writing to Robertson County Government, Solid Waste Department & Finance Department, within 24 hours of all accidents or incidents or loss whatsoever arising out of or in connection with the performance of Work, obligations, services in the transportation and disposal of Solid Waste. Notice is also to be sent certified mail to the Robertson County Finance Office at 523 South Brown Street, Springfield, TN 37172.

X. PROHIBITION ON CONTINGENT FEES

Contractor hereby represents that Contractor has not been retained or retained persons to solicit or secure a Robertson County Government Agreement upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under Robertson County Government contracts.

XI. PROHIBITION OF GRATUITIES AND KICKBACKS

It shall be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy or other particular matter, pertaining to any program requirement of a contract or subcontract or to any solicitation or proposal therefor. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or a person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this Agreement, a breach of ethical standards which may result in civil or criminal sanction and/or debarment or suspension from being a contractor or subcontractor under Robertson County Government contracts.

XII. DEFAULT

Except as otherwise provided herein, if either party allegedly defaults in the performance of any of the warranties, covenants, or conditions contained herein for 30 days after the other party has given the defaulting party written notice of such default, unless a longer period of time is required to cure such default, and the party allegedly defaulting shall have commenced to cure such default within said period and pursues diligently to the completion thereof, the other party may: i) terminate this Agreement as of any date at least10 days after the last day of the 30 day period; ii) cure the default at the expense of the defaulting party; and iii) have recourse to any other right or remedy to which it may be entitled by law or equity, including, but not limited to, the right for all damage or loss suffered as a result of such default and termination. In the event either party waives default by the other party, such waiver shall not be construed or determined to be a continuing waiver of the same or any subsequent default. In the event that, in the exercise of due diligence during the aforesaid 30 day period, such cure cannot reasonably be effected or completed, such cure period shall be extended to include such additional time as is reasonably necessary to effect or complete such cure provided the defaulting party exercises continuous diligent efforts to cure such default during such extended period. However, notwithstanding any of the above, the Contractor realizes that the loading, hauling and disposal of solid waste at the County landfill must be performed timely and on a regular basis. In the event of a Contractor breach which interrupts this plan, the County may obtain the services of another Contractor to perform these duties until the County and Contractor can resolve their issues.

XIII. INDEMNIFICATION AND HOLD HARMLESS

1. Contractor shall indemnify' and hold harmless Robertson County, its officers, agents and employees from:

a. Any claims, damages, costs and attorney fees for injuries or damages arising, in part or in whole, from the negligent or intentional acts or omissions of Contractor, its officers, employees and/or agents, including its sub or independent contractors, in connection with the performance of this Agreement;

b. Any claims, damages, penalties, costs and attorney fees arising from any failure of Contractor, its officers, employees and/or agents, including it sub or independent contractors, to observe applicable laws, including, but not limited to, labor laws and minimum wage laws; an

c. Any claims, damages, penalties, costs and attorney fees arising from any action brought against Robertson County by any of Contractor's officers, employees and/or agents arising out of any injury incurred by such officer, employee and/or agent in the course of the performance of this Agreement, regardless of the cause of such injury.

2. Contractor shall pay Robertson County any expenses incurred as a result of Contractor's failure to fulfill any obligation in a professional and timely manner under this Agreement.

3. Robertson County cannot and shall not indemnify, defend or hold harmless in any fashion Contractor from any claims arising from any failure, regardless of any language in any attachment or other document that the Contractor may provide.

XIV. PERFORMANCE BOND

Contractor shall provide a performance bond in the minimum amount of $75,000.00 to Robertson County prior to providing any Services. The performance bond furnished by the Contractor shall be in a form suitable to Robertson County and shall be executed by a surety, or sureties, licensed to do business in Tennessee and reasonably acceptable to Robertson County. The bond shall be accompanied by a power of attorney indicating that the person executing the bond is doing so on behalf of the surety. The power of attorney shall have been conferred upon the attorney-in-fact prior to the date of the bond. The power of attorney shall show the date of appointment of the attorney-in-fact and that the appointment and powers have not been revoked and remain in effect.

XV. MISCELLANEOUS

1. Non-Public Function. This is an Agreement for the performance of specific services described herein. Under no circumstances or conditions shall the operation of the Transfer Station or disposal of the Solid Waste by the Contractor in accordance with this Agreement be deemed a public function, nor has County acquired an interest, ownership, or otherwise in the real or personal property or improvements or fixtures used in providing the transportation services and/or the disposal services at the Transfer Station by virtue of this Agreement.

2. Suspension of Contractor's Performance. From and after the date of this Agreement, the Contractor's performance may be suspended and its obligations hereunder excused in the event and during the period that such performance is prevented by a cause or causes beyond the reasonable control of the Contractor as determined by the County. Such causes may include, by way of example and not limitations, acts of God, acts of war, riot, fire, explosion, accident, flood or sabotage; lack of adequate fuel, power or raw materials, judicial administrative or governmental laws, regulations, requirements, rules, orders or actions; injunctions or restraining orders; the failure of any governmental body to issue or grant, or the suspension or revocation or modification of any license permit, or other authorization necessary for the services envisioned by this Agreement; national defense requirements; labor strike, lockout or injunction.

3. Resolution by Court of Law; Non-binding Mediation. Claims, disputes or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof shall be subject to and decided by a court of law. The parties can agree to non-binding mediation prior to litigation.

4. Arbitration. Governmental entities in Tennessee are not permitted to agree to arbitrate disagreements without being granted that authority specifically by the state legislature. Any arbitration clause included in the Contract Documents or any other documentation related to the Work is void.

5. Choice of Law. The validity, construction and effect of this contract and any and all extensions and/or modifications thereof shall be exclusively governed by the laws of the State of Tennessee. Tennessee law shall govern regardless of any language in any attachment or other document that the Contractor may provide. Any language specifying any other governing law included in the contract/agreement is deleted and is void.

6. Venue. Any action between the parties arising from the Contract Documents shall be exclusively maintained in the courts of Robertson County, Tennessee. Any language specifying any other venue included anywhere in the Contract Documents is void.

7. Attorney Fees. Contractor agrees that, in the event either party deems it necessary to take legal action to enforce any provisions of this Agreement, and in the event, County prevails, Contractor shall pay all expenses of such action including attorney fees and court costs at all stages of litigation.

8. Notices.

a. Delivery. Except as otherwise provided herein, any notice or other communication between the parties hereby regarding the matters contemplated by the Contract Documents may be sent by United States mail (first class, airmail or express mail), commercial courier, facsimile or electronic mail, in each case delivered to the address set forth below for the recipient.

b. Receipt. Communications shall be deemed received, if by mail, on the earlier of receipt or the third calendar day after deposit in the mail with postage prepaid; if by courier, when delivered as evidenced by the courier's records; if by facsimile, upon confirmation of receipt by the sending telecopier; and if by electronic mail, when first available on the recipient's mail server. If received on a day other than a business day, or on a business day but after 3:30 p.m., recipient's local time, the communication shall be deemed received at 9: 00 a.m. the next business day.

c. Addresses.

i. If to County:

With a Copy to:
Robertson County Finance Office
523 S. Brown Street
Springfield, TN 37172

ii. If to Contractor:
(Contractors Address)
MPG Transport, Inc.
1309 Tylertown Rd.
Clarksville, TN 37040

Robertson County Solid Waste
2916 West County Farm Rd.
Springfield, TN 37172

9. Assignment. The provisions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assignees of the Parties hereto. Assignment of this Agreement, or any of the rights and obligations of Contractor hereunder, in whole or in part, requires the prior written consent of County. Any such assignment shall not release Contractor from its obligations hereunder without the express written consent of County. Whenever the consent or approval of a party is required under this Agreement, such consent or approval shall not be unreasonably withheld, conditioned or delayed.

10. Limitation of Legal Avenues. The County does not agree to any terms which limit its rights, remedies or opportunities to legal recourse in any way in a court of competent jurisdiction, including but not limited to, modification of the statute of limitations or binding arbitration. To limit the legal rights or remedies of the County granted by constitution or statute, may require legislation by the Robertson County Board of Commissioners and/or the Tennessee State Legislature. Any limitation described in this paragraph included in the Contract Documents is void.

11. Tennessee Open Records Act. Contractor understands that County is subject to the Tennessee Open Records Act. This may require the County to provide requested documents to members of the public or press including, but not limited to, a copy of this Agreement and any other documents that the Contractor may define as confidential. Compliance by County with the Open Records Act shall not be a breach of this Agreement.

12. Severability. If any term, clause, or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement then it is the intention of the parties hereto that the remainder of this Agreement, or the application of such term, clause, or provision to persons or circumstances other than those to which it is held illegal, invalid, or unenforceable, shall not be affected thereby; and it is also the intention of the parties hereto that, in lieu of each term, clause, or provision that is illegal, invalid, or unenforceable, there be added by a Court of competent jurisdiction or otherwise as a part of this Agreement a term, clause or provision as similar in terms to illegal, invalid, or unenforceable term, clause, or provision as may be possible to effect the expressed intent of the parties and be legal, valid and enforceable.

13. Entire Agreement. The complete understanding between the parties is set out in this Agreement, and this Agreement supersedes and voids all prior and contemporaneous understandings, proposals, letters, agreements, or conditions expressed or implied, oral or written, except as herein contained. Any amendment, modification, waiver, or discharge of any requirement of this Agreement shall not be effective unless in writing signed by the Parties hereto or by their authorized representatives.

14. Drug Free Work Place. If applicable, Contractor agrees to abide by all requirements set forth in Tennessee Code Annotated, Section 50-9-113, by establishing a drug free workplace program.

15. Employment Practices. Contractor shall not subscribe to any personnel policy which permits or allows for the promotion, demotion, employment, dismissal or laying off of any individual due to race, creed, color, national origin, age, sex or which is in violation of applicable laws concerning the employment of individuals with disabilities. Contractor, if applicable, agrees to execute the Fair Employment Affidavit included herewith evidencing Contractor's compliance of this policy.

16. Employment of Illegal Immigrants. The Contractor shall not knowingly hire any unauthorized employees or fail to comply with record keeping requirements set forth in the Federal Immigration Reform and Control Act of 1986, Chapter 878 of the 2006 Tennessee Private Acts and all other applicable laws. Failure to comply with the requirements of the immigration act is considered a material breach of this Agreement and may lead to civil penalties and/or debarment or suspension from being a contractor or subcontractor under contracts with Robertson County.

17. Relationship between the Parties. The relationship of the parties shall be that of an independent contractor. No principal-agent or employer-employee relationship is created by this Agreement. The parties hereto shall hold itself out in a manner contrary to the terms of this paragraph. No party shall become liable for any representation, act or omission of any other party contrary to the terms of this paragraph.

18. Force Majeure. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force

majeure, meaning any unforeseeable and unavoidable act of God, storm, fire, casualty, unforeseeable work stoppage, strike, lockout, labor dispute, civil disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control. In the event Contractor is unable to transport County Solid Waste to the Sanitary Landfill because of a force majeure event, Contractor may, at its sole risk, store loaded vehicles and/or trailers at the Transfer Station for a period not to exceed Federal, State, or local regulations. The storage shall remain in effect only until normal operating conditions are restored. Any time that County or Contractor intends to rely upon an event of Force Majeure to suspend obligations as provided in this Section, the declaring party shall notify the other party to this Agreement as soon as reasonably practicable, describing in reasonable detail the circumstances of the event of Force Majeure. Notice shall again be given when the effect of the event of Force Majeure has ceased.

19. Maintenance of Records. Contractor shall maintain documentation for all charges against Robertson County. The books, records and documents of the Contractor, insofar as they relate to work performed or money received under the Contract Documents, shall be maintained for a period of 3 full years from the date of final payment and shall be subject to audit, at any reasonable time and upon reasonable notice by Robertson County or its duly appointed representatives. The books and records shall be maintained in accordance with generally accepted accounting principles.

20. Liens. The Contractor understands and accepts that Tennessee Law forbids any liens being placed on governmental property. Contractor shall not place any liens on any County owned property that is purchased as a result of this Agreement or in relation to any of the services purchased. The Contractor shall notify County immediately once it becomes aware of any action to place a lien on Robertson County is initiated.

21. Time is of the essence. Since this Agreement is funded by public money, the parties agree that time is of the essence for the satisfactory completion of all Work and obligations as defined periodically by this Agreement. Failure to complete the project before this Agreement expires shall subject the Contractor to reduction of pay. This section does not limit any other remedy the County has under this Agreement.

22. Anti-Deficiency Clause. Nothing contained in this Agreement shall be construed as binding Robertson County to expend any sum in excess of appropriations made by its Legislative Body for the purposes of this Agreement, or as involving Robertson County in any contract or other obligation for the further expenditure of money in excess of such appropriations.

23. Headings. The headings in this Agreement are for convenience and reference and are not intended to define or limit the scope of any provision of this Agreement.

24. Effective Date. This contract shall not be binding upon the parties until it has been signed first by Contractor and then by the authorized representatives of Robertson County government and has been filed in the office of the Robertson County Finance Department. When it has been so signed and filed, this Agreement shall be effective as of the date first written above.

IN WITNESS WHEREOF, the parties hereto have signed this contract this _____ day of _____2021, written by their respective officers pursuant to authorizations contained in duly adopted resolutions as the case may be.

ROBERTSON COUNTY, TENNESSEE

_____

County Mayor, William Vogle

Department:

APPROVED AS TO FORM AND LEGALITY:

_____

Robertson County Attorney

FILED IN THE OFFICE OF THE ROBERTSON COUNTY FINANCE DIRECTOR AND SOLID WASTE DEPARTMENT:

CONTRACTOR

MPG TRANSPORT. Inc.

By: _____

Title: Owner

STATE OF TENNESSEE)

COUNTY OF Montgomery)

Sworn to and subscribed to before me, a Notary Public, this 10 day of June 2021, by Jeff Purvis, the _____ of Contractor and duly authorized to execute this instrument on Contractor's behalf.

_____

Notary Public

My Commission Expires: 08/14/2022

TONI A. LAVIGNE
STATE OF TENNESSEE NOTARY PUBLIC
MONTGOMERY COUNTY

Robertson County Finance Department
Bid Tabulation #1462
Solid Waste Transportation & Disposal Services
March 19, 2021 / 10:00 AM

BID OPTION ONE: TRANSPORTATION & DISPOSAL

The bidder places trailers for loading, tarps, transports to a permitted Class I Sanitary Landfill and bidder pays for the disposal.

	Bidder	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
1	DC Trucking (Add fuel surcharge to haul rate when Midwest Fuel price exceeds $2.80 per gallon.)	$ 38.95	$ 39.75	$ 40.70	$ 41.50	$ 42.45
2	MPG Transport (1% increase each yr subject to CPI) Add fuel surcharge to yearly price per ton if diesel exceeds $3.00 a gallon	$ 35.53	$ 35.53	$ 35.53	$ 35.53	$ 35.53

35.43

BID OPTION TWO: BIDDER LOADS, TRANSPORTS AND DISPOSAL

The bidder shall push-up and load waste into bidders trailers, tarp, transport to a permitted Class I Sanitary Landfill and bidder pays for the disposal and then invoices the County monthly for Loading, Transporting, and Disposal costs. Bidder shall provide all needed equipment & personnel to handle the pushing up and loading of the materials to transport to landfill.

	Bidder	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
1	DC Trucking (Add fuel surcharge to haul rate when Midwest Fuel price exceeds $2.80 per gallon.)	$ 42.95	$ 44.00	$ 45.20	$ 46.25	$ 47.45
2	MPG Transport (1% increase each yr subject to CPI) Add fuel surcharge to yearly price per ton if diesel exceeds $3.00 a gallon	38.68 $ 38.78	$ 38.78	$ 38.78	$ 38.78	$ 38.78
3	Waste Management	$ 63.50	$ 66.61	$ 69.88	$ 73.31	$ 76.91

NOTE: A fuel surcharge will be added to MPG Transport's yearly price per ton if diesel exceeds $3.00 a gallon.
NOTE: A fuel surcharge will begin for DC Trucking when Midwest Fuel price reaches $2.81 per gallon. The haul rate will increase $.01 per ton for every $.01 per gallon that fu

BID PACKET HIGHLIGHTS

MRC TRANSPORT

OPTION 1-

- Provide adequate trailers, yard dog, and driver to clean floor each day.

OPTION 2-

- Provide adequate trailers, yard dog, driver, loader, back up loader, and 2 operators to clean floor each day. (1 of the operators will be a supervisor & they will have back up operators available from other facilities if regular operator is absent).
- Will be responsible for under and over loads.

Additional Information:

- Will not use subcontractors.
- $.10/ton discount if contract is a 5- year agreement.
- Fuel surcharge $.01/mile for every $.05/gallon change over $3.00.
- Subject to annual CPI increase, not to exceed 3%.

RESOLUTION NO. 062121076

RESOLUTION TO AUTHORIZE THE COUNTY MAYOR TO EXECUTE A NEW E-911 INTERLOCAL DISPATCH AGREEMENT

WHEREAS, Robertson County, Tennessee ("the County"), the City of Springfield, Tennessee ("Springfield") the City of White House ("White House"), the City of Adams, a political subdivision of the State of Tennessee (hereinafter referred to as "**Adams**"), the City of Ridgetop, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Ridgetop**"), the City of Cross Plains, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Cross Plains**"), the City of Orlinda, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Orlinda**"), the Town of Coopertown, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Coopertown**"), and the City of Greenbrier, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as "**Greenbrier**"), have previously entered into an Interlocal Agreement providing for the payment to the Robertson County E-911 Emergency Communications District ("the District") for emergency responder dispatch in the County; and

WHEREAS, these parties desire to renew that contract, a copy of such renewal contract attached as Exhibit "1", with a listing of the amount each user entity will pay for the upcoming fiscal year 2021-22 listed on the exhibit to the contract.

NOW, THEREFORE, BE IT RESOLVED by the Robertson County Commission, meeting in regular session this the 21st day of June, 2021, that the County Mayor is hereby authorized to execute said new proposed Interlocal Agreement on behalf of the County.

BE IT FURTHER RESOLVED that this Resolution shall take effect upon its passage, the public welfare requiring it.

Passed this the 21st day of June, 2021.

COUNTY COMMISSIONER

WILLIAM A. VOGLE, County Mayor

ATTEST:

ANGIE H. GROVES, County Clerk

INTERLOCAL AGREEMENT BETWEEN THE E911 EMERGENCY COMMUNICATION DISTRICT OF ROBERTSON COUNTY, TENNESSEE, AND ROBERTSON COUNTY, TENNESSEE, THE CITY OF SPRINGFIELD, TENNESSEE, THE CITY OF WHITE HOUSE, TENNESSEE, THE CITY OF ADAMS, TENNESSEE, THE CITY OF RIDGETOP, TENNESSEE, THE CITY OF CROSS PLAINS, TENNESSEE, THE CITY OF ORLINDA, TENNESSEE, THE TOWN OF COOPERTOWN, TENNESSEE, AND THE CITY OF GREENBRIER, TENNESSEE.

This Joint Agreement made and entered into between the E911 Emergency Communications District of Robertson County, Tennessee, a corporate body politic organized pursuant to the provisions of Tennessee Code Ann. 7-86-105 (hereinafter referred to as **'The District"**); Robertson County, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **'The County"**); The City of Springfield, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"Springfield"**); The City of White House, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"White House"**), the City of Adams, a political subdivision of the State of Tennessee (hereinafter referred to as **"Adams"**), the City of Ridgetop, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"Ridgetop"**), the City of Cross Plains, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"Cross Plains"**), the City of Orlinda, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"Orlinda"**), the Town of Coopertown, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"Coopertown"**), and the City of Greenbrier, Tennessee, a political subdivision of the State of Tennessee (hereinafter referred to as **"Greenbrier"**),

WHEREAS, dispatch operations of police, fire and emergency personnel in Robertson County have been studied and discussed for the last several years, and

WHEREAS, currently, the District provides such dispatch services by Interlocal Agreement (the Agreement"), utilizing the District facilities and equipment located at 115 Pinnacle Drive, Springfield, Tennessee; and

WHEREAS, the County, Springfield, White House, Adams, Ridgetop, Cross Plains, Orlinda, Coopertown, and Greenbrier, have currently contracted with the District for Dispatch services and the "Agreement" is subject to annual renewal; and

WHEREAS, the most recent Contract between these parties is effective for a period beginning on July 1, 2020 to June 30, 2021; and

WHEREAS, these parties wish to renew the current dispatch agreement upon the terms as provided for herein.

NOW, THEREFORE, the parties agree as follows:

1. The term of this Agreement is for a one (1) year period, beginning July 1, 2021 and ending June 30, 2022. The terms of future renewals based upon joint agreement of the parties will be on a 12 month fiscal year basis, beginning July 1st of each year.

2. During this term of this Agreement, and any renewal, the District agrees to provide for the dispatching of the respective governmental entity fire services, law enforcement services, emergency medical and other emergency services as provided within the jurisdictions of the participating governmental entities, twenty-four (24) hours a day, seven (7) days a week.

3. Cost allocation as set forth herein shall be based on the CTAS- MTAS, formula, referred to herein as the "formula payment". As compensation for the emergency dispatch services provided for the term of this Agreement, each above named governmental entity will pay by formula the designated amounts to the District as set forth in the attached Exhibit "1".

4. The parties therefore agree that upon joint renewal of this Agreement for the succeeding fiscal years, the parties will use "the same formula" to determine the amount payable by each participant. The budget costs for each upcoming prospective fiscal year shall be established by the District and presented to each entity by April 15th of each year, using the dispatch information available for the 12 months preceding April 1st of that year, to allow each entity to establish that amount in their upcoming fiscal year budget which would take effect July 1st, and to renew this Agreement by action of their respective governing body each year.

5. The dispatch services referenced above shall be provided by the District using its own employees who are subject to being hired, disciplined and terminated by the District and who are compensated as employees of the District out of its annual budget for the fiscal year 2021- 2022 and for each fiscal year thereafter for any annual renewal of this Agreement.

6. Neither the District or any of the contracting entities will withdraw from this Agreement during any contract year without first giving prior 6 months written notice to all other contracting parties.

7. The parties further agree that the purpose of this Interlocal Agreement is to comply with E911 Revenue Standard Number 21 adopted by the Tennessee Emergency Communication Board pursuant to the authority granted by TN. Code Ann. 7-86-306(9) and to comply with the provisions of Tenn. Code. Ann. 12-9-101, et seq., regarding Interlocal Agreements between local governmental units.

These amounts are payable monthly, beginning July 1, 2021, by each entity to the District during the term of this Agreement. Each monthly installment will be billed to the respective entity on the first day of each month with payment due no later than the tenth day.

IN WITNESS WHEREOF, each party has caused this Interlocal Agreement to be executed by an authorized person on the date indicated by his or her name.

ROBERTSON COUNTY, TENNESSEE:

Date: _____ By: _____
WILLIAM A. VOGLE, County Mayor

THE EMERGENCY COMMUNICATIONS DISTRICT OF ROBERTSON COUNTY:

Date: _____ By: _____
BRUCE DEAN, Chairman

CITY OF SPRINGFIELD, TENNESSEE:

Date: _____ By: _____
ANN SCHNEIDER, Mayor

CITY OF WHITE HOUSE, TENNESSEE:

Date: _____ By: _____
MICHAEL ARNOLD, Mayor

CITY OF ADAMS, TENNESSEE:

Date: _____ BY: _____
WAYNE EVANS, Mayor

CITY OF RIDGETOP, TENNESSEE:

Date: _____ By: _____
CLAYTON BOLLINGER, Mayor

CITY OF CROSS PLAINS, TENNESSEE:

Date: _____ By: _____
BARRY FAULKNER, Mayor

CITY OF ORLINDA, TENNESSEE:

Date: _____ By: _____
ALFRED BRICKLES, Mayor

TOWN OF COOPERTOWN, TENNESSEE:

Date: _____ By: _____
BECCA WERNER, Mayor

CITY OF GREENBRIER, TENNESSEE:

Date: _____ By: _____
LANNY ADCOCK, Mayor

2020 CFS Totals (Used for Budget Year 2021-2022)

MTAS/CTAS Formula

Department	Total Calls	% of calls	Population	% Population	Total Budget
Adams Fire	87	0.09%	633	0.89%	7,722.11
Coopertown PD	2248	2.33%	4278	5.99%	65,784.06
Cross Plains Fire	200	0.21%			
Cross Plains PD	572	0.59%			
Cross Plains TOTAL		0.80%	1714	2.40%	25,302.59
Greenbrier Fire	557	0.58%			
Greenbrier PD	5044	5.23%			
Greenbrier TOTAL		5.81%	6433	9.01%	117,153.32
Orlinda Fire	148	0.15%	859	1.20%	10,724.33
Ridgetop Fire	261	0.27%	2054	2.88%	24,882.73
Springfield Gas	294	0.30%			
Springfield Fire	2093	2.17%			
Springfield PD	17630	18.27%			
Springfield TOTAL		20.74%	16440	23.04%	345,959.87
White House PD	10800	11.19%			
White House Fire	1436	1.49%			
White House TOTAL		12.68%	11600	16.25%	228,664.78
RC Animal Control	606	0.63%			
RC EMA	274	0.28%			
RC EMS	9908	10.27%			
North Robertson Fire	433	0.45%			
White House Community	411	0.43%			
Pleasant View Fire	737	0.76%			
RC Sheriff	41388	42.89%			
RC Fire Calls Outside City Limits	1369	1.42%			
		57.13%	27358	38.33%	754,454.98
TOTAL	96496	100.00%	71369	100.00%	1,580,648.78

RESOLUTION NO. 062121077

#54

A RESOLUTION AMENDING THE BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2021

Be it resolved by the Board of Commissioners of Robertson County that the budget of Robertson County for the fiscal year ending June 30, 2021 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			
Drug Court	Evaluation and Testing	53330-322	15,000
Restricted Resrv-Drug Crt	Restricted Reserves for the Drug Court	34620-DCREV	(15,000)
Total Expense Amendment	(Evaluation & Testing Costs Have Increased.)		0
Total Fund Balance Amendment			0

Duly passed and approved this 21st day of June, 2021.

County Commissioner

County Mayor

ATTEST:

County Clerk

RESOLUTION NO. 062121078

A RESOLUTION ADOPTING THE SELF-INSURANCE FUND BUDGET OF ROBERTSON COUNTY, TENNESSEE FOR THE FISCAL YEAR ENDING JUNE 30, 2022

Be it resolved by the Board of Commissioners of Robertson County, Tennessee that the Self-Insurance Fund budget of Robertson County for the fiscal year ending June 30, 2022 is hereby adopted as follows:

NAME OF FUND / DEPARTMENT	ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BUDGET FY 21-22
Self-Insurance Fund 263			
Fund Balance June 30, 2021			1,700,000
Committed for General Government			300,000
Total Fund Equity June 30, 2021			2,000,000
Revenues			
Charges for Current Services	Self-Insurance Premiums	43101	3,700,000
Other Local Revenues	Interest Earned	44110	30,000
Other Local Revenues	Miscellaneous Refunds/Prescripts	44170	300,000
Total Revenues			4,030,000
Expenses			
Employee Benefits	Administrative Costs-Blue Cross	58600-202	470,000
Employee Benefits	Medical Claims for Employees	58600-507	3,560,000
Total Expenses			4,030,000
Excess Revenues (Expenses)			0
Total Fund Balance/Equity June 30, 2022			2,000,000

Duly passed and approved this 21st day of June, 2021

County Commissioner

County Mayor

ATTEST:

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 *June 21, 2021* MEETING OF THE GOVERNING BODY:

Name	**Home Address & Phone**	**Business Address & Phone**
Krystal Boates	**2236 Old U.S. 431 Greenbrier, TN 37073 615-999-0135**	**306 Memorial Blvd. Springfield, TN 37172 615-382-0077**
Kara Finley	**4645 Goodman Rd. Adams, TN 37010 615-389-1032**	**3544 B Tom Austin Hwy. Springfield, TN 37172 615-382-7608**
Jon T. Graves	**2011 Bryans Park Ct. Springfield, TN 37172 615-406-8509**	**105 Fifth Ave. W. Ste. 201 Springfield, TN 37172 615-382-4420**
Sheila H. Groth	**2176 Battle Creek Rd. Springfield, TN 37182 615-945-7748**	**2176 Battle Creek Rd. Springfield, TN 37182 615-945-7748**
Jennifer Guevara	**1400 5th Ave. West Springfield, TN 37172 615-290-7081**	**108 West 6th Ave. Springfield, TN 37172 615-667-1073**
Susie Hester	**4246 Woods St. Old Hickory, TN 37138 615-730-3996**	**306 Memorial Blvd. Springfield, TN 37172 615-382-0077**
Sarah H. Hord	**1817 Curtiswood Ln. Springfield, TN 37172 615-382-2637**	**2112 Memorial Blvd. Springfield, TN 37172 615-384-9640**
Allison Keers-Sanchez	**213 Glenwood Dr. Goodlettsville, TN 37072 309-369-0809**	**2120 West End Ave. Nashville, TN 37203 615-341-1101**
Elizabeth Kieser	**100 Westgate Dr. Springfield, TN 37172 559-213-5028**	**565 Marriott Dr., Ste. 400 Nashville, TN 37214 615-232-7810**
Reanna Lehnertz	**6617 Herbert Shannon Rd. Springfield, TN 37172 615-512-3329**	**310 Great Circle Rd. Nashville, TN 37243 615-512-3329**
Katina Martin	**5209 East Robertson Rd. Cross Plains, TN 37049 615-308-4467**	**1250 Louisville Hwy. Millersville, TN 37072 615-851-9910**

Catechia McClain	**415 Hillwood Dr. White House, TN 37188 615-584-9486**	**315 Deaderick St. Nashville, TN 37238 615-584-9486**
Dana M. Meadows	**6538 Hwy. 431 North Springfield, TN 37172 615-708-4495**	**6538 Hwy. 431 North Springfield, TN 37172 615-708-4495**
Tricia Phelps	**705 Calista Rd. White House, TN 37188 615-925-9351**	**1250 Louisville Hwy. Millersville, TN 37072 615-851-9910**
Goldie Powell	**6118 New Chapel Rd. Springfield, TN 37172 615-389-6245**	**205 Hwy. 76 White House, TN 37188 615-672-4439**
M. Kristin Selph	**1015 Glasgow Ln. Greenbrier, TN 37073 615-579-1756**	**513 Memorial Blvd. Springfield, TN 337172 615-436-3993**
Amelia Smith	**120 Fieldstone Ln. Springfield, TN 37172 615-681-9871**	**104 Woodmont Blvd. S.500 Nashville, TN 37172 615-783-1071**
Samuel E. Stansberry	**5771 Fisher Grove Rd. Greenbrier, TN 37073 615-218-1405**	**1042 Glenbrook Way Hendersonville, TN 37075 615-348-2351**
Samantha Stubblefield	**5870 Fred Perry Rd. Springfield, TN 37172 615-335-0151**	**205 Hwy. 76 White House, TN 37188 615-672-4439**
Angela B. Suter	**2774 Bellar Rd. Greenbrier, TN 37073 615-512-7537**	**1161 21st Ave. S. Nashville, TN 37232 615-512-7537**
Andrew Taylor	**303 Autumn Wood Dr. White House, TN 37188 615-478-1454**	**205 Hwy. 76 White House, TN 37188 615-672-4439**
June W. Taylor	**101 Shore Dr. White House, TN 37188 615-478-1453**	**205 Hwy. 76 White House, TN 37188 615-813-9801**
Melanie Waltz	**2081 Linnwood Way Greenbrier, TN 37073 615-394-3652**	**421 Great Circle Rd. Nashville, TN 37228 615-7780-5662**
Fred C. Webb	**1615 Clay St. Springfield, TN 37172 321-514-6722**	**101 N. Main St. Goodlettsville, TN 37072 615-851-7115**
Teresa Williams	**6769 Lovel Cook Rd. Springfield, TN 37172 615-626-7487**	**205 Hwy. 76 White House, TN 37188 615-672-4439**

CLERK OF THE COUNTY OF ROBERTSON, TN

06/21/2021

DATE