

AGENDA

FRANKLIN CITY COUNCIL

MONDAY, July 13, 2015 – CITY HALL COUNCIL CHAMBERS – 207 W. SECOND AVE.

6:00 P.M.**Work Session**

- A. Call To Order MAYOR RAYSTINE D. JOHNSON-ASHBURN
- B. Comprehensive Plan Update
- C. Adjournment

7:00 P.M.**Regular Meeting**

Call To Order MAYOR RAYSTINE D. JOHNSON-ASHBURN

PLEASE TURN OFF CELL PHONES MAYOR RAYSTINE D. JOHNSON-ASHBURN

PLEDGE OF ALLEGIANCE

CITIZENS' TIME

AMENDMENTS TO AGENDA

1. CONSENT AGENDA
 - A. Minutes: June 22, 2015 Regular Meeting, Called Meetings of June 17, 2015 and June 22, 2015
2. FINANCE
 - A. Treasurer's Report
 - B. FY 2015 – 2016 City Budget Amendments/Transfer # 2016 – 01 and # 2016 - 02
 - C. GFOA Comprehensive Annual Financial Report Award
3. OLD/NEW BUSINESS
 - A. Parents/Citizens Cyber Learning Academy Update · Kelley Conaway, Lead Teacher, Franklin City Public Schools
 - B. Western Tidewater Regional Jail Authority Resolution
 - C. City Manager's Report
 1. VDOT Primary Extension Paving Program Funding Allocation
 2. Police Department Charities Grant Award
4. COUNCIL/STAFF REPORTS ON BOARDS & COMMISSIONS
5. CLOSED SESSION

Closed Session - I move that the Franklin City Council meet in Closed Session to discuss and consider appointments to boards and commissions; evaluation of the performance and salary of employees; and to discuss or consider the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body; and to discuss a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community pursuant to Virginia Code Section 2.2 – 3711 (A)(1)(3) & (5).

Motion Upon Returning to Open Session- I move that the only matters discussed during the session were those lawfully exempted from open meeting requirements and identified in the motion by which the closed session was convened.

6. ADJOURNMENT

UPCOMING ITEMS TO BE SCHEDULED

The items below are intended to be reflective, and not inclusive of all subjects staff is working on to bring forward to City Council in the next two months. Both the time lines and subject matter are subject to change and should not be considered final.

SUBJECT**TENTATIVE TIME LINE**

City Council/School Board Joint Meeting
Personnel Policy Work Session

TBA
TBA

CONSENT AGENDA

- A. **Minutes: June 22, 2015 Regular Meeting, Called Meetings of June 17, 2015 and June 22, 2015**

The Franklin City Council held its regular meeting on Monday, June 22, 2015 at 7:00 p.m. in the Council Chambers at City Hall.

Council Members in Attendance: Raystine D. Johnson-Ashburn, Mayor; Barry Cheatham, Vice-Mayor; Benny Burgess, Mona Murphy, Mary Hilliard, Frank Rabil and Greg McLemore.

Staff in Attendance: Randy Martin, City Manager; Taylor Williams, City Attorney; Mark Bly, Director of Power and Light; Chief Vince Holt, Director of Emergency Services; Russ Pace, Director of Public Works; Brenda Rickman, Commissioner of the Revenue; Alan Hogge, Director of Social Services; and Chief Phil Hardison, Police Department.

Others in Attendance: Mrs. Edna King, Chairwoman of the Franklin City Public School Board; Dr. Andrea Hall-Leonard, Ward 3 Representative of the Franklin City Public School Board; Dr. Willie J. Bell, Jr. Superintendent Franklin City Public Schools; Ms. Rachel Yates, School Finance Coordinator; Officer Kevin Muse, Franklin Police Department; Dan Howe, Executive Director, Downtown Franklin Association, Inc.; and Teresa Rose-McQuay; Administrative Assistant and Acting Secretary, Recording Minutes.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by everyone in attendance.

CITIZENS' TIME

No one signed up to speak at Citizens' Time.

AMENDMENTS TO AGENDA

There were no amendments to the agenda.

Consent Agenda

Minutes: June 8, 2015 Regular Meeting

Mayor Johnson-Ashburn asked if there were any corrections or changes to the minutes. Hearing none she asked for a motion. Councilman Burgess made the motion to adopt the minutes of the June 8, 2015 Regular meeting as presented and Vice-Mayor Cheatham seconded the motion. Mayor Johnson-Ashburn asked if there were any questions or discussion on the motion: hearing none she called for a vote.

The motion was approved by a 7 – 0 vote.

Minutes: May 26, 2015 Called Meeting

Mayor Johnson-Ashburn asked if there were any corrections or changes to the minutes. Hearing none she asked for a motion. Vice-Mayor Cheatham made the motion to adopt the minutes of the May 26, 2015 Called meeting as presented and Councilman Rabil seconded the motion. Mayor Johnson-Ashburn asked if there were any questions or discussion on the motion: hearing none she called for a vote.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilwoman Hilliard, AYE; Councilman Rabil, AYE; Councilwoman Murphy, AYE and Councilman McLemore, ABSTAIN.

Minutes: June 1, 2015 Called Meeting

Mayor Johnson-Ashburn asked if there were any corrections or changes to the minutes. Hearing none she asked for a motion. Vice-Mayor Cheatham made the motion to adopt the minutes of the June 1, 2015 work session and Regular meeting as presented and Councilwoman Murphy seconded the motion. Mayor Johnson-Ashburn asked if there were any questions or discussion on the motion: hearing none she called for a vote.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilwoman Hilliard, AYE; Councilman Rabil, AYE; Councilwoman Murphy, AYE and Councilman McLemore, ABSTAIN.

Departmental Reports

There were no questions or comments concerning the May, 2015 Departmental Reports which were sent in a separate file.

Finance

Monthly Financial Report: May, 2015

Mayor Johnson-Ashburn recognized Manager Martin to present the monthly Financial Report in Mrs. Rollins absence. Manager Martin reviewed highlights of the Financial Report for May 31, 2015. The report contains provisions for most revenue and expenditure accruals and reflects ten months of revenue & expenditures in most cases.

General Fund

General Fund Revenues are tracking 4.0% higher from the prior year period. Overall, General Fund Revenue of \$17.47 million at the end of the month is 87.1% of budget compared to \$16.81million or 87.8% of budget at the end of the prior year period.

- Current Real Estate taxes show a favorable gain of 8.4% over the prior year period.
- Delinquent Real Estate taxes have exceeded budgeted projections with well over 100% realized at the end of the period.
- Collectively general property taxes of \$5.54 million are 77.4% of budget at the end of the period which is less than the \$5.84 million (84% of budget) reached at the conclusion of the prior year period due to the real estate tax collections which will show a favorable trend next month.
- All general property tax sources (with the exception of machinery and tools) are expected to meet or exceed targeted projections by the end of the fiscal year.

Local Taxes

- Taxes indicative of the City's local economy are overall tracking higher than the prior year period gaining 4.5%.
- Estimated meals taxes earned reflect a positive gain of 11.1% over the prior year period; collections for the period of \$1.32 million have exceeded budgeted projections.
- Revenue from cigarette taxes reflects a favorable gain over the prior year period of 3.0%; revenue from this source has surpassed budgeted projections by \$32,000.
- Revenue from lodging taxes, is slightly higher than the prior year period, and is on target with FY 14 – 15 projections with 92.1% of the budget realized at the end of the period.
- Estimated sales tax revenue is tracking 2.33% higher than the prior year period with an estimated 92.4% of budgeted projections realized at the end of the period.
- Business License revenue is also tracking favorably with 97.7% of total projections reached at the end of the period.

General Fund expenditures overall are over \$445,000 less than the prior year period with \$12.5 million or 76% of the budget spent compared to \$12.99 million or 83.1% of the budget spent last year during the same period.

Water & Sewer Fund

- The Water & Sewer Fund continues to perform according to budget.
- Expenditures for the Fund are significantly higher than the prior year period resulting from sewer system improvements and waterline rehabilitation projects completed in the first part of the fiscal year.
- The cash balance in the fund at the end of the month is \$1.91 million, a \$50,000 gain in the fund's cash of \$1.86 million reported last month.

Solid Waste Fund

- The cash balance in the Solid Waste Fund at the end of the month is reported at \$529,345.
- June 30, 2015 cash balance was projected at \$530,000.
- Revenue for the Solid Waste Fund at the end of the month is \$1.25 million or nearly 91% of the total budget.
- Total expenditures at \$920,424 are comparable to the prior year period and represent 73% of the total budget.

Airport Fund

- Fuel sales of \$61,723 remain considerably less than the prior year period in which revenue was \$95,651.
- Operating expenditures at the end of the month are less than the prior year period as a result of less fuel purchases.
- Capital Outlay expenditure of \$721,939 is for grant funded projects.

Cash in the Airport Fund reflects a positive balance of \$62,720

Electric Fund

- Revenue in the Electric Fund represents 11 months of billed revenue at \$11.9 million for the sale of energy.
- Collectively, revenue is up at \$14.2 million or 85% of budget versus \$13.7 million or 91% of the budget realized at the conclusion of the prior year period.
- Expenditures associated with the sale of energy/fuel at \$8.95 million are 91% of the total budget.

Cash Balance

Cash in the Electric Fund reflects a favorable gain from the prior year period reaching \$968,713 at the end of May 2015 versus \$908,048 at the end of May 2014.

There were no questions or comments concerning the Finance report.

FY 2014 – 2015 City Budget Amendment/Transfer # 2015 – 21

Mayor Johnson—Ashburn asked Manager Martin to present the Budget Amendment/Transfer Request # 2015 – 21. City Departments are requesting the following amendments to the FY 2014 – 2015 Economic Development Fund Budget:

- the request is to transfer \$30,000 from PW – Streets to professional services through June 30th for expenditures to date.

The City is requesting the following General Fund budgetary transfers:

- **Fire & Rescue** – the request is to transfer \$20,000 from Full Time Salaries to overtime wages to cover overtime costs.
- **Storm Water Revenue** – The request to reallocate funds totaling \$45,000 was included in the FY 14 – 15 Budget from a local revenue source to a state revenue source per audit requirements.

The required action from City Council is to authorize Budget Amendment/Transfer #2015 – 21 which will:

1. Authorize the amendment of additional local revenue in the amount of \$26,500 to the FY 14 – 15 Economic Development Fund budget and appropriate the funds for expenditure.
2. Authorize the transfer of \$30,000 from the General Fund budget (PW – Streets Division) to the Economic Development Fund and appropriate the funds for expenditure.
3. Authorize the line item transfers exceeding \$10,000 as requested in the FY 14 – 15 Fire & Rescue Budget.
4. Properly classify a state revenue source from a local category to comply with audit regulations.

Vice-Mayor Cheatham made the motion to approve Budget Amendment/Transfer #2015 – 21 and Councilman Rabil seconded the motion.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilwoman Hilliard, AYE; Councilman Rabil, AYE; Councilwoman Murphy, AYE and Councilman McLemore, NAY.

FY 2014 – 2015 City Neighborhood Stabilization Program Budget Amendment # 2015 – 22

The Department of Housing and Community Development (DHCD) requires the re-appropriation of all unexpended grants each fiscal year. Attached is budget amendment #2015 – 22 requesting appropriation of unexpended Neighborhood Stabilization Program (NSP) #1 and #3 grant funds from FY 2013 – 2014 to the FY 2014 – 2015 budget.

The required action from City Council is to amend the FY 2014 – 2015 budget to reflect the appropriation of unexpended NSP #1 and NSP #3 grant funds from FY 2014 – 2015 budget by adopting Budget Amendment # 2015 - 22.

Vice-Mayor Cheatham made the motion to amend the budget to appropriate grant carryover to the current year budget by adopting the budget amendment # 2015 - 22 and Councilman Burgess seconded the motion.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilwoman Hilliard, AYE; Councilman Rabil, AYE; Councilwoman Murphy, AYE and Councilman McLemore, ABSTAIN.

FY 2014 – 2015 School Budget Amendment Carryover Request #2015 – 23

Manager Martin advised Council that he and Superintendent Bell have been communicating regularly regarding the School System's FY 2014 – 2015 budget and their estimates for needed funding to close out the current fiscal year and meet financial obligations. The projected shortfall on June 30, 2015 is \$240,000, resulting directly from the reduction in state funding linked to the drop in student enrollment.

The Superintendent has been instructed by the School Board to request the full amount of carryover funding in the amount of \$343,545. The School Board appropriation increase request is included on the agenda for this meeting. Manager Martin reminded Council that the carryover funding of \$343,545 was approved for appropriation in the upcoming 2015 – 2016 budget on June 8, 2015. Manager Martin stated if Council approves this request; the Council would need to reduce the approved City Budget by \$343,545 simultaneously. The School Board would need to concur with the reduced appropriation for FY 2015 – 2016 as well.

Mayor Johnson-Ashburn recognized Dr. Bell to address Council. Mayor Johnson-Ashburn recognized Mrs. Edna King, Chairwoman of the Franklin City Public Schools and Dr. Andrea Hall-Leonard, Ward 3 School Board Representative for their attendance of this evening's Franklin City Council meeting. Dr. Bell greeted everyone in attendance.

Dr. Bell stated that he was officially requesting the remaining carryover funds in the amount of \$343,545 based on the reduction of students in the current year. The total reduction in enrollment is 41 students that results in a shortfall of up to \$311,000 based upon the school's estimate. The schools expect to be further

reduced by about \$92,000 in Special Education funding due to the declining enrollment. The request is to have adequate funds to ensure that all expenditures are met. Dr. Bell handed out the FY 2015 Revenue/Carryover Reconciliation as of June 22, 2015 and introduced Franklin City Public Schools Finance Coordinator Rachel Yates to further explain the projections.

Mrs. Yates reviewed the FY 2014 – 2015 Revenue/Carryover Reconciliation Report that was distributed which currently shows a projected deficit of \$262,270.07 at June 30, 2015 overall.

Councilman Rabil inquired about how long the schools were aware of the reduced number of students.

Ms. Yates stated that she and Dr. Bell had discussed that when he first took over the Superintendent position in July of 2014.

Councilman McLemore asked for clarification as to whether or not the current budget problems occurred from the last administration.

Ms. Yates replied that Dr. Bell inherited the FY 2014 – 2015 adopted budget as recommended by his predecessor and adopted by the School Board before his arrival.

Vice-Mayor Cheatham asked when and if the schools had done a head count to see if they were higher or lower than what was budgeted for.

Mrs. Yates stated that they knew in October that this was going to be an issue.

Mayor Johnson-Ashburn asked if the \$262,270.07 included the ADM and the payroll that was anticipated.

Ms. Yates reiterated that the projected deficit figure included the ADM, payroll, and reduction in Special Education payment that was received.

Councilman McLemore asked of the total estimated expenditures; how much is payroll.

Ms. Yates stated that just based on payroll it could be as high as 65% of the budget.

Mayor Johnson-Ashburn thanked the School Board, Dr. Bell and Ms. Yates for bringing the details to the City Council. She stated that she very much appreciated it.

Councilman Burgess asked Ms. Yates if without the appropriation they would be able to pay out on the last 8 contract payrolls of the fiscal year.

Ms. Yates explained that they would pay them but the final report would show that there were more expenditures than revenues and there would be penalties if that occurred.

Councilman Burgess asked Manager Martin that if the schools finished at a deficit; would that affect the City's credit rating.

Manager Martin stated that undoubtedly it would have adverse repercussions on the City's financials going forward particularly audit and likely ratings.

Councilwoman Murphy stated that the Schools have done the best that they could have and they need the appropriation.

Dr. Bell stated that there had been cost savings; some are not immediate but there are savings. Dr. Bell stated that he did not want to cut staff and stated that he has some of the best staff in the State here in the City of Franklin.

Manager Martin stated that this is an unusual occurrence to decrease appropriated funds in the future budget then instead appropriate it in the current year budget to cover an expected shortfall. Manager Martin stated that a draft Resolution had been prepared for Council consideration concerning this matter. The resolution was drafted to amend the FY 2015 – 2016 budget for the Franklin City Public Schools by \$343,545 and appropriate it for expenditure in the 2014 – 2015 budget. The Manager summarized that to honor the request the Council cannot appropriate the \$343,545 carryover funds twice. Attorney Williams distributed the draft resolution to the Council members.

Mayor Johnson-Ashburn gave Council members time to review the resolution and ask questions about it.

Councilman McLemore asked Chairwoman King if the School Board was in agreement with the resolution that was presented.

Chairwoman King stated that they were and based upon the fact that the City already had passed the 2015 – 2016 budget the resolution was acceptable. Chairwoman King advised Council that the School Board could make the future cuts necessary without it having devastating effects on instruction in the upcoming school year.

Councilwoman Hilliard asked Chairwoman King if the School Board were agreeable with accepting the \$343,545 with the terms of the resolution.

Chairwoman King stated that they understood the terms and agreed to the resolution. She stated the School Board would meet to take action on reducing the FY 2015 – 2016 budget as required to comply with the condition in the resolution.

Councilman Burgess asked the Mayor if it would be better for the finance person for the City to get together with the finance person for the schools to come up with the amount of money needed to prevent there being a carryover balance that the schools would not be able to get until July of 2016.

Mayor Johnson-Ashburn stated that because of differing opinions she felt the Council needs to vote on the action as presented.

Councilwoman Murphy made the motion to adopt resolution # 2015 – 23 to appropriate the \$343,545 in carryover funds to the Franklin City Public Schools subject to the terms of the resolution. Councilwoman Hilliard seconded the motion.

The motion was approved by a 7 – 0 vote.

Mayor Johnson-Ashburn recognized Dr. Bell, Superintendent of Franklin City Public Schools to return to the microphone to make a statement.

Dr. Bell thanked Council on behalf of the Schools, the students and the parents of Franklin City Public Schools. Dr. Bell stated that the schools would continue to be good stewards and be transparent as they have been doing. He referenced the schools and the City Council as being a family coming together for the common good and doing what is necessary to get things done.

OLD/NEW BUSINESS

500 N. Mechanic Street Purchase Contract Extension

Councilman Burgess recused himself from this discussion as previously done on this topic due to a potential conflict at 8:27 p.m. Mayor Johnson-Ashburn recognized Attorney Williams to present the third contract extension to complete due diligence for purchase of property at 500 N. Mechanic Street.

Union Street Properties, LLC. and the City of Franklin entered into a contract for the sale of the old power plant owned by the City located at 500 N. Mechanic Street. The contract provided a period of time to allow the purchaser to perform due diligence to investigate any potential environmental issues on the property. A Phase I environmental impact was performed that recommended additional testing in a Phase II environmental impact study. The Phase II study identified one location that required a report to Virginia Department of Environmental Quality with possible additional testing and remediation.

Just this week a report was issued from DEQ stating the pollution complaint is closed. Now the contract purchaser can proceed to obtain financing and close. This action requires another contract extension to September 30, 2015.

Vice-Mayor Cheatham asked why they needed another extension on this contract.

Attorney Williams advised Council that Union Street Properties, LLC. are now seeking other finance options for completion of this transaction.

Councilwoman Hilliard made the motion for the Franklin City Council to approve the requested third extension of time to obtain financing and close the purchase on the Contract dated December 10, 2014 for the sale of the old power plant located at 500 North Mechanic Street and authorize the Mayor to sign this third extension agreement. Councilman Rabil seconded the motion.

The motion was approved by a vote of 6 – 0 (Councilman Burgess recused).

Manager Martin stated that the City has applied for reimbursement from the State Super Fund for the environmental cleanup costs and hopefully the City will hear the outcome of the request soon.

Councilman Burgess then returned to the meeting.

City Manager's Report

Mayor Johnson-Ashburn recognized City Manager Martin to give his report. Manager Martin stated that he had met with Dr. Bell about the requests for information made at the last council meeting and he would be forwarding the information to Council in the near future

FY 2015 – 2016 Council Regular Meeting Schedule

Manager Martin stated that the FY 2015 - 2016 Council Regular Meeting Schedule is on the agenda for adoption.

Council members briefly reviewed the Fiscal Year 2015 – 2016 Franklin City Council Regular meeting schedule.

Mayor Johnson-Ashburn asked if there were any comments, questions or corrections and upon hearing none she asked for a motion.

Councilwoman Hilliard made the motion to adopt the Franklin City Council Regular meeting schedule for Fiscal Year 2015 – 2016 as presented and Vice-Mayor Cheatham seconded the motion.

The motion was approved by a 7 – 0 vote.

COUNCIL/STAFF REPORTS ON BOARDS & COMMISSIONS

Vice-Mayor Cheatham reported on the Western Tidewater Regional Jail Authority meeting and advised Council that there may be a resolution coming forth concerning an Authority financing effort. They are pursuing cutting costs of utilities at the jail.

Vice-Mayor Cheatham also reported on the HRTPO and the HRPDC meeting. Vice-Mayor Cheatham handed out a booklet to all Council members with the current area statistics that is a helpful comparison of how we compare to other entities. The HRPTO was a routine meeting with nothing to report tonight.

Councilman Rabil reminded everyone of upcoming DFA events: the Cruise-In on Wednesday, We Be Jammin' on Thursday and Patriotism in the Park on Sunday at Barrett's Landing. There will be a Franklin Business Friendly meeting on July 8, 2015 at 5:15 p.m.

Closed Session

Vice-Mayor Cheatham made the motion that the Franklin City Council meet in Closed Session to discuss and consider appointments to boards and commissions and evaluation of the performance of employees pursuant to Virginia Code Section 2.2 – 3711 (A) (1) and Councilman Burgess seconded the motion.

The motion was approved by a 7 – 0 vote.

The Council entered into closed session at 8:40 p.m.

Mayor Johnson-Ashburn reconvened the open session at 8:48 p.m. and asked for a motion certifying the closed session.

Councilman Rabil made a motion certifying that the only matters discussed during the closed session were those lawfully exempted from open meeting requirements and identified in the motion by which the closed session was convened. The motion was seconded by Vice-Mayor Cheatham.

The motion was approved by a 7 – 0 vote.

Action #1

Councilman Rabil made a motion to appoint Ms. Jenny Railey and Mr. Ray Smith to the City's Airport Advisory Committee for a term of four years. Councilman Burgess seconded.

The Mayor asked for questions or discussion on the motion. There being none she called for the vote.

The motion was approved by a 7 – 0 vote.

Action # 2

Following the closed session, Manager Martin briefly commented on the Madison Street CDBG project's Housing Oversight Advisory Board (HOAB) and the board's by-laws and formation of the HOAB and the state guidance on the makeup of the board and its role in the grant project.

Councilwoman Murphy made a motion to appoint the following members to the Madison Street CDBG Project Housing Oversight Advisory Board (HOAB) and to adopt the by-laws of the board. Councilwoman Hilliard seconded the motion.

The motion was approved with the vote as follows:

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilwoman Hilliard, AYE; Councilman Rabil, AYE; Councilwoman Murphy, AYE and Councilman McLemore, NAY.

Adjournment

Vice-Mayor Cheatham made a motion to adjourn the meeting which was seconded by Councilman Burgess.

The motion was approved by a 7 – 0 vote.

Mayor Johnson-Ashburn declared the meeting adjourned at 8:55 p.m.

These Minutes for June 22, 2015 City Council Meeting were adopted on the 13th day of July, 2015.

Mayor

Clerk to City Council

The Franklin City Council held a called meeting on Monday, June 17, 2015 at 6:00 p.m. in the Council Chambers at City Hall in Closed Session to evaluate the performance of employees.

Council Members in Attendance: Raystine D. Johnson-Ashburn, Mayor; Barry Cheatham, Vice-Mayor; Benny Burgess, Mona Murphy, Mary Hilliard and Frank Rabil (Greg McLemore absent).

Staff in Attendance: R. Randy Martin, City Manager and Taylor Williams, City Attorney.

Call to Order

Mayor Johnson-Ashburn called the meeting to order at 6 p.m. She stated Vice-Mayor Cheatham called and advised he would be delayed due to traffic issues en route.

Closed Session

Councilwoman Murphy made the motion that the Franklin City Council go in to Closed Session to evaluate the performance of employees pursuant to Virginia Code Section 2.2-3711 (A) (1). Councilman Rabil seconded the motion.

The motion was approved by a vote of 5 – 2 (Vice-Mayor Cheatham and Councilman McLemore absent).

Vice-Mayor Cheatham arrived at 6:20 p.m. and entered the closed session.

The Mayor reconvened the open session and asked for a motion certifying the closed session.

Councilwoman Murphy made the motion that the only matters discussed during the session were those lawfully exempted from open meeting requirements and identified in the motion by which the closed session was convened. Councilman Rabil seconded the motion and it was approved by a 6 – 0 vote (Councilman McLemore absent).

Adjournment

There being no further discussion scheduled for this meeting, Councilwoman Murphy made a motion that the meeting be adjourned. Vice-Mayor Cheatham seconded and the motion was approved by a 6 – 0 vote (Councilman McLemore absent).

Mayor Johnson-Ashburn declared the meeting adjourned at 7:22 p.m.

These Minutes for June 17, 2015 City Council Meeting were adopted on the 13th day of July, 2015.

Mayor

Clerk to City Council

Franklin City Council Called Meeting
Emergency Called Meeting
June 22, 2015 – 6:00 p.m.
City Council Chambers

The Franklin City Council met in an Emergency Called Meeting on Tuesday, June 22, 2015 at 6 p.m. in the Conference Room adjacent to the Council Chambers for the purpose of consulting with the City Attorney regarding specific legal matters requiring the provision of legal advice by such counsel.

Council Members in Attendance: Raystine D. Johnson-Ashburn, Mayor; Barry Cheatham, Vice-Mayor; Benny Burgess, Mona Murphy, Mary Hilliard, Frank Rabil, and Greg McLemore.

Others in Attendance: Randy Martin, City Manager; and Taylor Williams, City Attorney.

Call to Order

Mayor Johnson-Ashburn called the emergency meeting of the Franklin City Council to order at 6:00 p.m.

Closed Session

The Mayor asked for a motion to go into closed session for the stated purpose of the meeting as per the notice.

Vice-Mayor Cheatham made a motion to go into closed session to consult with the City Attorney regarding specific legal matters requiring the provision of legal advice by such counsel pursuant to Virginia Code Section 2.2 – 3711 (A) (7). Councilman Burgess seconded the motion.

Mayor Johnson-Ashburn asked for any questions or discussion on the motion.

Councilwoman Hilliard questioned the purpose of the meeting and who called it. City Manager Martin advised that the Mayor had called the meeting after consulting with the City Attorney and City Manager earlier this afternoon. Mayor Johnson-Ashburn advised she called the emergency meeting to allow Council the opportunity to have a dialogue with the City Attorney in closed session prior to the start of the regular meeting at 7:00 p.m. She noted that the Council was already scheduled to meet at 6:00 p.m. but the agenda was noticed to discuss the Comprehensive Plan Update. There was not adequate time to give notice of the change other than as an emergency meeting; therefore, the Comprehensive Plan Update was cancelled and delayed to accommodate the change. Discussion ensued about the change and the process among the members of Council.

Following the discussion, Mayor Johnson-Ashburn stated that if members of Council are not comfortable with the meeting change, she preferred the motion be withdrawn.

Vice-Mayor Cheatham withdrew his motion to go into closed session. Councilman Burgess withdrew his second to the motion.

This being the stated purpose of the emergency meeting, Vice-Mayor Cheatham made a motion to adjourn. Councilman Burgess seconded the motion. The Mayor asked for questions or discussion on the motion. There being none the vote was taken.

The motion did not pass with the vote as follows:

**Franklin City Council Called Meeting
Emergency Called Meeting
June 22, 2015 – 6:00 p.m.
City Council Chambers**

Mayor Johnson-Ashburn, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilwoman Hilliard, NAY; Councilwoman Murphy, NAY; Councilman McLemore, NAY; and Councilman Rabil, ABSTAIN.

Vice-Mayor Cheatham, Councilwoman Hilliard and Councilwoman Murphy left the meeting room. The remaining members of Council discussed a revised motion.

Vice-Mayor Cheatham returned to the meeting room and offered a motion to recess the meeting until 7:00 p.m. when the regular meeting is scheduled to begin. The Mayor asked for any questions or discussion on the motion. There being none the vote was taken.

The motion was approved by a 5 – 0 vote (Councilwoman Hilliard and Councilwoman Murphy absent).

Recess

The Mayor declared the meeting recessed at 6:21 p.m. until the regular meeting convened at 7:00 p.m.

These Minutes for June 22, 2015 City Council Called Meeting were adopted on the 13th day of July, 2015.

Mayor

Clerk to City Council

FINANCE

- A. Treasurer's Report**
- B. FY 2015 – 2016 City Budget Amendments/Transfer # 2016 – 01 and # 2016 - 02**
- C. GFOA Comprehensive Annual Financial Report Award**



To: R. Randy Martin, City Manager
From: Dinah M Babb MGT, Treasurer
Subject: Delinquent Taxes
Date: July 6, 2015

Enclosed are list of Delinquent Taxes owed to the City of Franklin as of June 30, 2015

Real Estate:	\$209,744.47
Personal Property:	\$137,051.26
Business License:	\$4,757.99
Meals Tax:	\$22,168.69

Total Delinquent Taxes: \$373,722.41

**COLLECTION REPORT FROM TREASURER
AS OF JUNE 30, 2015**

The delinquent tax amount for the City of Franklin as of June 30, 2015 is \$373,722.41. This amount reflects tax years 2013 and older. The last collection report dating October 17, 2014 was reported with delinquencies of \$612,059.72 showing a decrease of \$238,337.31 in delinquent taxes.

REAL ESTATE:

Currently there is \$209,744.47 in delinquent real estate taxes for tax years 2001-2013. We currently have 60+ taxpayers on monthly payment plans or have attached a wage liens against their employment. We continue to work with Jason Dunn PLC(Tax Attorney) out of Virginia Beach to assist in selling properties who meet the requirement for a tax sale based on Code of Virginia 58.1-3965.1. Any property FY 2011 and older as of December 31, 2014 (not on a current payment plan) has been turned over to Mr. Dunn's Law Firm. There are currently 31 properties currently being worked by Mr. Dunn's Firm. For RE-2014 tax year of the 5.2 million budgeted we have about \$278,200.00 uncollected showing about a 95% collection rate as of June 30th.

PERSONAL PROPERTY:

Currently there is \$137,051.26 in delinquent personal property for tax years 2007-2013. We continue to work with taxpayers on payment plans. We currently have 75+ taxpayers on monthly payment plans. If taxpayers pay their payment plan as agreed, they will have no additional collections taken against them. For PP-2014 tax year of the 1.3 million budgeted, we have about \$72,600.00 uncollected showing about a 96% collection rate as of June 30th.

BUSINESS LICENSE:

Currently there is \$4,757.99 in delinquent business licenses. Any business that owes personal property taxes on their business, monies being paid will be applied to the personal property before being applied to their business license. We currently have one of the delinquent business licenses (no longer in business) on a payment plan.

MEALS AND LODGING TAX:

Currently there is \$22,168.69 in delinquent meals tax and \$00.00 in lodging. The delinquent business is currently on a payment plan with the office. Any delinquent business on a payment plan must file and pay all current taxes when due.

Additional Information:

DMV-STOP-Since last reporting we have 139 delinquent taxpayers satisfied with the DMV-Stop Program.

DEBT SET OFF- Since last reporting we have had 779 claims and a total of \$142,683.00 applied to delinquent taxes and inactive utility accounts. This program is through the Virginia Sate Withholding . Any taxpayer receiving a State refund or lottery winnings is captured and sent to the city.

VIRGINIA AUCTION COMPANY- Since October 2014 we have had 115 vehicle seizures with a total of \$31,792.00 collected in delinquent personal property taxes. Of the 115 seizures there have been 4 not redeemed and sold at auction. Letters are sent out to taxpayers reminding them of their delinquent

taxes giving them a date to come in and pay or set up a payment arrangement prior to collection action being taken.

TAX SALE- We continue to use Jason Dunn PLC to assist with our Tax Sales. Since last reporting we have had 1 tax sale on December 09, 2014. A total of 3 properties were sold with delinquencies dating back as far as 2001. We are in the process of working toward our next sale, which should take place around September with at least 8 properties in the sale.

Additional Data:

Historical reporting data

March 2010	\$1,231,064.26
August 2011	\$913,774.49
August 2012	\$909,647.66
September 2013	\$612,059.72
October 2014	\$605,471.25
June 2015	\$373,772.41

7/07/2015

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of nonpayment taxes which are delinquent.
LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

REAL ESTATE

Treasurer's Office

TYPE	YEARS	NAME			AMOUNT DUE	STATUS
----	----	----			-----	-----
RE	2012-2013	HARRIS CARL B	HALSEY-HARRIS JOANN	021 195 4	1,291.23	
RE	2013-2013	MCCLENNY OSCAR R JR	MCCLENNY MILDRED G	055 176 3	1,733.10	
RE	2012-2013	HEDGEPEETH CLIFFORD JR	HEDGEPEETH GLORIA J	071 009 7,7A	1,157.23	
RE	2013-2013	SMITH MICHAEL L		072 128 3	1,168.20	
RE	2013-2013	WEINBERG PROPERTIES L L C		087 004 3	997.20	
RE	2013-2013	SMITH MICHAEL L		087 004 34	1,037.70	
RE	2011-2013	WOODWARD ROBERT J	WOODWARD MELINDA H	088 024 C 9	3,443.70	Y
RE	2013-2013	WEINBERG PROPERTIES L L C		088 026 4	33.59	
RE	2012-2013	HATCH & HATCH INC		090 039 78A,79	1,477.99	
RE	2011-2013	BIRD LAURA S		090 045 5	301.77	
RE	2013-2013	SMITH MICHAEL		090 04811 2A	1,679.40	
RE	2013-2013	CANNON WILLIE		106 048 2 2A,3	81.51	
RE	2012-2013	FULLER PROPERTIES L L C		106 048 4 4	1,163.70	
RE	2012-2013	HAGEN DEBORAH W		106 048 8 73	917.94	
RE	2012-2013	FULLER PROPERTIES L L C		106 048 9 31	1,988.55	
RE	2008-2013	JONES JOHN LOUIS ET ALS		106 04814 59	716.29	
RE	2013-2013	HANDSHAW SAMUEL M 1/2 INT & J G		106 049 10	380.99	
RE	2013-2013	SCOTT TERRY D	SCOTT TERRY W	106 052 1,2	682.13	
RE	2011-2013	STORY VICTOR M &	STORY DEBORAH V	107 04819 1A	3,256.78	
RE	2013-2013	UNITED MEDICAL SUPPLIES INC		107 04822 1	909.86	
RE	2011-2013	EAST END APOSTOLIC FAITH CHURCH		107 05511 1-7	5,147.41	O
RE	2013-2013	SMITH MICHAEL L		107 05515 3	1,447.80	
RE	2008-2013	FRANKLIN EQUIPMENT CO INC		107 05517 15,15B	5,176.08	Y
RE	2008-2013	FRANKLIN EQUIPMENT CO INC		107 05518 22A,23	13,651.20	Y
RE	2008-2013	FRANKLIN EQUIPMENT CO INC		107 056 A,B	146.40	Y
RE	2010-2013	RABIL FRED		107 072 1 2	9,634.58	
RE	2004-2013	UNKNOWN OWNER		107 072 1 5A	187.02	Y
RE	2008-2013	STORY VICTOR M		107 225 B	9,448.71	
RE	2011-2013	1101 ARMORY DRIVE L L C	C/O DAVID DI PAOLO	121 058 A,A-4	23,415.71	Y
RE	2013-2013	LONG CHARLIE		121 059 145	162.95	
RE	2011-2012	ENGRAM ENTERPRISES L L C		121 110 A,1B	8,479.53	
RE	2013-2013	RIDDICK LARRY W		121 110 1F	280.19	Y
RE	2012-2013	HALL WILLIE JAMES		122 059 J 97	684.76	Y
RE	2012-2013	STOKES VITA LEE	STOKES VIOLA P	122 059 L 116A	1,292.40	
RE	2001-2013	SMITH LUCILLE EST	C/O OREATHER BROWN	122 059 M 109	1,044.40	Y
RE	2011-2013	FULLER PROPERTIES L L C		122 063 A 84B	5,939.52	Y
RE	2013-2013	JONES STEVE M	JONES CYNTHIA L	122 064 10,11	416.61	
RE	2005-2013	BARNES JAMES EST	C/O BEATRICE B LUKE	122 068 2 15	1,399.96	Y
RE	2012-2013	RICKS JOSHUA TOJE	RICKS EBONE ROSHAWN	122 068 2 18A	739.95	Y
RE	2012-2013	BARNES EVANGELISH & GRACIE	C/O BARBARA MELTON	122 0681A 3	270.00	
RE	2013-2013	HUNT BRENDA L		122 112 8	373.97	O
RE	2013-2013	HARRIS WAVERLY	HARRIS DOROTHY	122 112 31	405.97	O
RE	2013-2013	FULTON BANK		122 18332 2A	594.00	
RE	2013-2013	MITCHELL LORRAINE S		122 18332 9A	401.52	
RE	2012-2013	FULLER PROPERTIES L L C		123 04825 7	1,134.00	
RE	2012-2013	BARNES LEE A JR		123 04831 34	2,373.30	

7/07/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME		AMOUNT DUE	STATUS	
----	----	----		-----	-----	
RE	2012-2013	KLASSIC SMILES & ASSOCIATES	123 069 2 13	2,053.35		
RE	2012-2013	BARFIELD BOBBIE SAMUEL JR	123 069 2 13B	872.19	Y	
RE	2012-2013	KLASSIC SMILES & ASSOCIATES	123 069 2 13F	2,014.20		
RE	2012-2013	WYCHE MOSES	WYCHE JACQUELINE E	123 069 3 22,22A	894.80	
RE	2009-2013	HACKETT MONTY C	HACKETT JEAN C	123 069 5 42	2,036.02	
RE	2013-2013	CARPENTER AMBER R & RAINONE KRYSSTAL	123 071 H 3,4	278.55		
RE	2013-2013	HOPKINS ALLEN T	HOPKINS RUTH P	123 071 H 7,8,9	604.80	
RE	2009-2012	MACKAN ROBERT K & MARGARET	123 072 2 11,12	4,664.89	S	
RE	2013-2013	HANDSHAW PHYLLIS P	123 072 2 14,15	143.31	Y	
RE	2013-2013	WAGENBACH JAMES M	123 072 7 53A	77.42		
RE	2012-2013	WAGENBACH DEAN F	123 072 7 54,55	1,971.72		
RE	2011-2013	HART TYRONE	123 072 8 28	335.52		
RE	2013-2013	NEWSOME RALPH J & MARY FRANCES	123 072 8 34	601.53		
RE	2011-2013	CANNON WILLIE JR SR, BERNICE	CANNON & LOLETHA C NECLOS	123 072 9 2A,3	1,618.57	Y
RE	2012-2013	WEINBERG PROPERTIES L L C	123 07210 45	2,070.90		
RE	2013-2013	BREUCOP CESAR	123 077 C 18A	122.85		
RE	2013-2013	FRANKLIN REALTY VENTURES L L C	123 077 D 3	948.60		
RE	2013-2013	REID TIMOTHY E	REID ANGELIA D	123 077 D 3A	45.06	
RE	2012-2013	AVERY SMOTHERS ELLA LIFE TENANT	123 187 1	2,091.15		
RE	2011-2013	KLASSIC DEVELOPMENT L L C	C/O SHERMAN VINCENT	135 169 K	8,149.47	Y
RE	2011-2013	BENEFICIAL FINANCIAL I INC	136 097 37,38	308.40	Y	
RE	2013-2013	GRANT HAZEL H & JANICE MAE	137 059 51	957.60		
RE	2013-2013	GRANT HAZEL H & JANICE MAE	137 059 52	82.80		
RE	2013-2013	BAKER ROBERT D & ADRIENNE R	137 059 83	319.95		
RE	2012-2013	PORTER RUTH B	137 059 106	505.07		
RE	2013-2013	REID CLAVER N	137 059 111	366.30		
RE	2013-2013	GOODWYN JANICE M	137 059 112	395.17	O	
RE	2010-2013	HATCH ANTWAN	137 059 113	2,336.64		
RE	2012-2013	CROSS GLENDA ET ALS	137 059 133	1,055.21		
RE	2013-2013	BRADSBY DARRELL ET ALS	C/O ESSIE C PAYNE	137 059 154	60.35	Y
RE	2011-2013	BANKS CARY R	137 059 161	327.75	Y	
RE	2013-2013	HANDSHAW HELEN RAY	137 080 1 23,24	67.50		
RE	2010-2013	HACKETT JEAN C EXECUTOR ETAL	137 080 2 22,23,	3,060.02		
RE	2012-2013	WALDEN REAL ESTATE VENTURES L L C	137 080 2 47,48	849.15		
RE	2013-2013	HENDRICKS DANIEL L	HENDRICKS ANNIE L	137 080 3 18,19	119.81	
RE	2006-2013	T & F HOLDINGS LAND TRUST	137 080 5 37,38,	888.38	Y	
RE	2008-2013	T & C PROPERTIES GROUP	137 080 5 39,40	458.72	Y	
RE	2009-2013	COOPER JOHN & ESSIE	137 080 7 37,38	2,374.78		
RE	2003-2003	P R CAMP LAND CO	137 081 1	438.75		
RE	2013-2013	SMITH MICHAEL L	137 082 31	694.80		
RE	2012-2013	VINCENT SHERMAN A	137 082 33	1,077.30		
RE	2011-2011	DEUTSCHE BANK NATIONAL TRUST	137 096 A 1	22.48		
RE	2013-2013	BARRETT MASCO & VELMA L	C/O PORTIA ROBERTSON	137 096 A 18	480.55	
RE	2012-2013	SCOTT KIM V	137 096 B 10	640.95		
RE	2013-2013	COPELAND TRACEY	137 098 7	813.07		
RE	2013-2013	AUSTIN JBRANETTE	137 098 8	86.50		
RE	2012-2013	KLASSIC SMILES AND ASSOCIATES L L C	137 126 5	426.60		
RE	2013-2013	KLASSIC DEVELOPMENT LLC	C/O SHERMAN VINCENT	137 126 6	531.00	
RE	2013-2013	REID BARBARA B EXECUTOR	BRITT MICHAEL S ET AL	138 059 C 44	90.33	
RE	2013-2013	BAKER TAMMY ET AL	138 059 C 45	385.37		
RE	2013-2013	BRITT HENRY CLAY EST & RONNIE	138 059 C 51	135.00		
RE	2013-2013	LASSITER GLORIA	138 059 C 52	203.90		
RE	2013-2013	LAWRENCE ROSA M R	138 059 D 1	103.08		

7/07/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME		AMOUNT DUE	STATUS
----	----	----		-----	-----
RE	2012-2013	MURPHY ROY	138 059 I 20	966.60	
RE	2013-2013	MADDREY WILLIA P	138 059 J 77,78	378.68	
RE	2005-2005	R & M NICHOLS REALTY ASSOC LP	138 059 M 40	134.58	
RE	2013-2013	MILLS IDA J	138 067 3 20	504.90	
RE	2010-2013	JD L C	138 087 A 7	1,068.76	
RE	2013-2013	WILLIAMS JOHN R & HATTIE H	138 087 E 2	46.22	
RE	2013-2013	FRANKLIN REALTY VENTURES L L C	138 087 E 3	928.80	
RE	2013-2013	JONES CLAUDETTE B	138 089 4	167.40	
RE	2011-2012	GAINNEY ROBERT	138 090 11	1,145.63	YSS
RE	2010-2013	BAKER CURTIS R ET ALS	138 090 12	570.31	Y
RE	2005-2013	TURNER VIRGIE ET ALS	138 090 38A	1,410.02	Y
RE	2013-2013	MATTHEWS THEODORE	138 098 11	96.02	
RE	2012-2013	PICOT GWENDOLYN M ET AL	139 068 2 27	715.04	
RE	2013-2013	COOK COREAN P	139 068 2 30	228.75	
RE	2013-2013	COOK COREAN P	139 068 2 31	157.65	
RE	2013-2013	FAITH BASED INVESTMENTS	139 068 3 16	255.60	
RE	2013-2013	SMITH MICHAEL L	139 077 M 37	588.60	
RE	2013-2013	SAUNDERS LINWOOD	139 077 N 31	128.31	
RE	2011-2013	TURNER W R	139 077 O 1A	1,378.14	Y
RE	2010-2013	TURNER W ROBERT	139 077 O 2	972.25	Y
RE	2011-2013	FRANKLIN EXPRESS MART LLC	139 077 P 12,12A	3,255.94	Y
RE	2013-2013	MASSENBURG JOANNE K	139 077 P 20	363.60	
RE	2013-2013	FRANKLIN REALTY VENTURES L L C	139 077 Q 28	464.40	
RE	2012-2012	CANNON TAMELA V	139 077 R 58	222.52	YS
RE	2013-2013	SAVAGE MILDRED L	139 091 45,46	75.39	
RE	2012-2013	WARREN ALVIN	139 091 54A,55	525.51	
RE	2008-2013	M I L & M I L LLC	139 091 159,160	662.41	Y
RE	2013-2013	SMITH MICHAEL L	139 093 27,27A	628.20	
RE	2013-2013	MYRICK CHRISTINE J ET ALS	153 082 39	315.95	
RE	2013-2013	JANSON JOHN M	153 213 3	565.20	
RE	2013-2013	JANSON JOHN M & DEBORAH BURCH &	153 235 2	1,818.67	
RE	2013-2013	JANSON JOHN M & DEBORAH BURCH	153 235 3	1,713.30	
RE	2013-2013	JANSON JOHN M & DEBORAH BURCH &	153 235 4	4,163.77	
RE	2013-2013	RUFFIN DAPHNE Y ET AL	154 098 15	925.67	
RE	2012-2013	MATTHEWS LAVAR D	154 098 16	1,135.67	
RE	2006-2013	ELEY FAYE B	154 184 15	8,425.44	
RE	2012-2013	EVANS WILLIAM H & PECK ARLEATHIA	155 100 4	1,036.70	Y
RE	2010-2011	RIDDICK WINFRED SR ETALS	155 100 12	678.89	YS
		FINAL TOTALS...		209,744.47	

7/06/2015

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of Taxes which is delinquent for the nonpayment taxes. LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

PERSONAL PROPERTY

Treasurer's Office

TYPE	YEARS	NAME	AMOUNT DUE
----	----	-----	-----
PP	2013-2013	A PLUS RESULTS COMMUNICATION INC	56.25
PP	2010-2013	ABBAS MOUSTAFA M C/O AMR ABBAS	92.00
PP	2012-2012	ACEVEDO MANDY SHAI	15.98
PP	2009-2010	ADAMS MICHAEL CHRISTOPHER	69.50
PP	2013-2013	AGATE JASON MATTHEW AGATE WINNETTE MARIE	674.30
PP	2013-2013	AGATE WINNETTE MARIE KELLER MARINA SUNGGAY	941.72
PP	2009-2009	AKEEL EID VILLIES TRESA PETA	83.13
PP	2011-2011	AKRIDGE BRIAN GREGORY AKRIDGE MARILYN ELAINE	16.54
PP	2011-2013	AKRIDGE MARILYN ELAINE	154.28
PP	2011-2011	ALLEN KIMBERLY	4.24
PP	2010-2011	ALLMOND MAKAYLA' DAE HONEY	160.94
PP	2013-2013	ANDERSON JENNIFER LEE	284.89
PP	2012-2013	ANDERSON JESSICA ANN	123.80
PP	2011-2012	ANDERSON SHARON LEE	47.79
PP	2009-2009	APPLEBY ANDREW SPENCER	20.45
PP	2010-2013	ARKLAN JENNIFER ANN	953.86
PP	2010-2013	ARREY-MBI AGNES E	265.64
PP	2011-2011	ARTIS AMY LATORIA	2.36
PP	2010-2012	ARTIS CHARLOTTE	76.90
PP	2011-2012	ARTIS CORA MAE	46.00
PP	2011-2012	ARTIS GLORIA JEAN	69.00
PP	2012-2013	ARTIS JOIE OBRIAN	46.00
PP	2010-2013	ARTIS STACY	198.13
PP	2013-2013	ARTIS VALDEZ GREGORY	133.72
PP	2012-2013	ASHBURN SHAMEYRA RONNICE	103.42
PP	2009-2011	ASHBURN SHARON DENISE	125.23
PP	2013-2013	ASKEW DEMETRIES RAHIEM ASKEW ANGELA J	.89
PP	2008-2009	ASKEW PAMELA JOYNER	377.76
PP	2013-2013	ASKEW WILLIAM CLARENCE	19.95
PP	2009-2013	ATLANTIC DEMOLITION INC	90.60
PP	2012-2013	AUSTIN SHELIA DIANE	101.20
PP	2010-2011	B & L MANAGEMENT INC	333.84
PP	2013-2013	BABB SELESTER LEE	54.08
PP	2009-2011	BABONIS SHAWN MICHAEL	326.48
PP	2010-2013	BAIR MEGAN NICOLE	480.90
PP	2009-2009	BAKER MELVIN NATHANIEL	9.00
PP	2010-2012	BAKER TABATHA LAVONNE	44.58
PP	2010-2011	BANKS KHADEDRA TENISH	33.14
PP	2013-2013	BANKS PARRISH SENTELLE	110.98
PP	2009-2013	BANKS RAIMON	631.33
PP	2010-2013	BANKS SUZETTE LEWIS	183.46
PP	2009-2013	BANKS THERESA ANN	78.06
PP	2013-2013	BANKSTON EDWARD LEWIS	261.97
PP	2011-2013	BARNES DAMON MILTON	390.55
PP	2009-2013	BARNES DARRYL JAMES	112.00
PP	2013-2013	BARNES JAVANNA NOEL	40.39

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2013-2013	BARNES TRACY TAWANDA NEWSOME	259.88
PP	2012-2013	BARRETT-RICKS LUCY VANESSA	68.96
PP	2013-2013	BATTLE CHARLES III	6.52
PP	2012-2012	BAUGH DANIELLE RENEE'MARIE	3.78
PP	2011-2011	BAZEMORE DEVON SHADA	8.88
PP	2012-2013	BAZEMORE KWAMAMINE RASHAD	62.27
PP	2012-2013	BEACHAM VERNON S JR	19.53
PP	2010-2013	BEALE DAMIEN JAMEL	100.74
PP	2011-2011	BEALE JEFFERY DEAN	92.41
PP	2012-2012	BEAMON CHARLES CLIFFORD	74.38
PP	2013-2013	BELCHER EDWARD LEE	265.58
PP	2013-2013	BELL BRUCE MARKEL	24.75
PP	2013-2013	BENN LARRY ALEXANDER	2.96
PP	2012-2012	BENSON CHRISTY LATRICE	39.46
PP	2012-2012	BENSON DIANA LORRAINE	41.58
PP	2012-2012	BENSON JANIE LEE	46.78
PP	2009-2010	BESSE MICHAEL J	65.89
PP	2011-2011	BETHEA KAREN BETH	27.69
PP	2013-2013	BILLY PHILLIPS LTD	81.55
PP	2013-2013	BLACKWATER OUTFITTERS LLC	89.83
PP	2009-2010	BLAKE KERI-ANN MARCELLA	87.87
PP	2012-2013	BLANKENSHIP MICHAEL LYNN	140.64
PP	2011-2011	BLOCKBUSTER VIDEO 51075	959.94
PP	2013-2013	BLOW QUINTON TERELL	38.21
PP	2009-2013	BLUE WILLIAM HENRY	237.45
PP	2012-2012	BNB INC	469.17
PP	2010-2012	BOGUS FRANKLIN PETER	16.82
PP	2013-2013	BOONE BOBBY RAY	151.68
PP	2012-2013	BOONE CAROLYN HOLLEY	204.73
PP	2009-2012	BOONE CRESSIE ANN	83.50
PP	2013-2013	BOONE DARYL REGIS	35.98
PP	2010-2010	BOONE DONNA WILLIAMS	61.08
PP	2013-2013	BOONE DONNIE RAY	57.06
PP	2011-2013	BOONE HATTIE MYRICK	76.35
PP	2013-2013	BOONE IESHIA LASTARR	112.19
PP	2012-2012	BOONE KRISSIE DENICE	17.28
PP	2012-2013	BOONE MERRIE BINNS	28.43
PP	2011-2012	BOONE MICHAEL ANTHONY JR	54.13
PP	2010-2010	BOONE REUBEN MILTON	30.47
PP	2013-2013	BOULDIN SHAMEKA LATRICE	23.00
PP	2010-2013	BOWE ALPHONZO FRANKLIN	38.00
PP	2013-2013	BOYD BARRY LYNN	.98
PP	2010-2012	BOYD ROBERT WAYNE	73.50
PP	2010-2010	BOYKINS WILLIE LEE	23.00
PP	2009-2009	BRACKEN GERARD	11.26
PP	2013-2013	BRADLEY KESHARA MONI	24.60
PP	2010-2011	BRADSHAW STEVEN ANDRE	50.50
PP	2010-2012	BRADSHAW WALTER L III	160.93
PP	2013-2013	BRANCH BELINDA WOODLEY	101.32
PP	2012-2013	BRANCH TERRY VICTOR	34.15
PP	2009-2009	BRIDGES ZACHARY	157.33
PP	2009-2012	BRITT DERRYL	158.71
PP	2013-2013	BRITT MONTOYA RONSAE	145.22

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2009-2009	BROWN ANTONIO LAMONT	9.00
PP	2011-2011	BROWN ASHLY NICOLE	2.05
PP	2011-2011	BROWN BELINDA & HENDRICK MARY	26.93
PP	2010-2010	BROWN EDWARD GERARD	13.45
PP	2012-2013	BROWN EDWARD GERARD JR	50.41
PP	2013-2013	BROWN ELBERT WILLIAM	96.05
PP	2009-2013	BROWN JOSEPH MCCOY	815.10
PP	2013-2013	BRUMLEY IRENE VIRGINIA	62.63
PP	2013-2013	BRYANT KIMBERLY MONIQUE	131.62
PP	2010-2012	BRYANT NATASHA ARTIS	69.00
PP	2009-2009	BUCK QUINTON EUGENE	10.00
PP	2010-2010	BULLOCK RANDY EUGENE	16.51
PP	2012-2013	BURBANK EDWARD HENRY	61.28
PP	2009-2010	BURNS ERIC ANDREW	44.32
PP	2010-2010	BURROW DEMARIO CORTEZ	23.00
PP	2013-2013	BUTLER JENNIFER FAYE	27.36
PP	2013-2013	BUTLER RONALD WESLEY	111.06
PP	2010-2013	BYNUM EDWARD BRADLEY	63.83
PP	2010-2011	BYNUM HEZEKIAH MICHAEL	67.98
PP	2009-2009	BYNUM JAMES L ESTATE	11.26
PP	2009-2013	BYNUM LARRY SLYVESTER	337.19
PP	2013-2013	BYNUM TURESA LEE	34.43
PP	2009-2009	BYRD SUMMER COURTNEY	6.32
PP	2013-2013	BYRUM JAMES T JR	26.07
PP	2013-2013	BYRUM TREE SERVICE	60.50
PP	2009-2010	C & R GAMES INC	1,467.50
PP	2009-2009	CALHOUN CANDISS	7.02
PP	2010-2011	CANDIE RICHMOND SR	57.67
PP	2009-2009	CANO LORI JONES	10.75
PP	2013-2013	CANTU MIGUEL A	311.78
PP	2009-2013	CARINO ALEXANDER RUBEN	295.76
PP	2010-2011	CARLEY ALBERT ALLEN	195.06
PP	2012-2013	CAROLINA CLEANERS	9.00
PP	2012-2013	CARRINGTON THERESS HELEANE	305.09
PP	2012-2012	CARROLL JOSHUA A	18.56
PP	2011-2012	CARRUTH ARICA MONIQUE	217.53
PP	2011-2011	CARTHAN ASIA LEE	15.61
PP	2009-2013	CARY BRANDON DE'SHUN	411.88
PP	2013-2013	CASEY RIA VANESSA	328.23
PP	2011-2011	CASH EXPRESS OF VIRGINIA INC	55.00
PP	2012-2013	CLAUD MIRANDA DENISE	91.43
PP	2013-2013	CLINE GAGE WILLIAM	23.00
PP	2013-2013	COLLINS MARSHA LEE ALLEN	31.50
PP	2012-2012	COOK RICHARD BRIAN	101.59
PP	2011-2012	COOK SOMMER LEE	339.05
PP	2010-2012	COOPER KENNETH GERALD	119.92
PP	2013-2013	COOPER LARSHAREE DEREZ	1.44
PP	2010-2010	COPELAND TERRICITA	5.45
PP	2012-2012	COSTLEY TOSHONDA PADETRA	6.41
PP	2010-2011	COTTON DONNIE HUGH	229.52
PP	2009-2010	COTTY CHRISTOPHER ISAAC	130.24
PP	2010-2010	COTTY STACY MCCONNELL	61.13
PP	2009-2009	COYLE PATRICK SHAWN	34.66

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2011-2013	CRAMER SONJA TURNLEY ESTATE	264.96
PP	2009-2009	CROFTEN ANITA ELLA	9.00
PP	2012-2012	CROSS JOSEPH RUSSELL	55.69
PP	2012-2012	CROSS LILLIAN M	77.02
PP	2013-2013	CROSS SHELLEY KAY	35.36
PP	2013-2013	CROSS VERNON BERNARD	94.60
PP	2013-2013	CUMBO SHAHON DEANTRON	60.84
PP	2009-2011	CUTLER JANET MARIE	168.35
PP	2012-2013	D & B CLEANING SOLUTIONS	23.58
PP	2010-2011	D & S LEE INC	702.28
PP	2009-2011	D&R ENTERPRISES INC	45.50
PP	2013-2013	DANNY & LIZ CREATIONS & FASHIONS	11.52
PP	2009-2013	DARDEN DOROTHY FREEMAN	231.31
PP	2012-2013	DARDEN LAKESHIA VERNEICE	29.67
PP	2013-2013	DARDEN WILSON EUGENE	41.73
PP	2009-2011	DAUGHTREY WANDA DANEKE	149.00
PP	2013-2013	DAVILA MARTHA F ESTATE	184.88
PP	2010-2011	DAVILA SYBIL MIRANDA	46.00
PP	2009-2010	DAVIS ALEXANDRA MICHELLE	82.67
PP	2010-2011	DAVIS BROOK BENTON	205.47
PP	2013-2013	DAVIS CARNISHA LATORIA	40.53
PP	2012-2012	DAVIS JEANETTE MARIA	15.59
PP	2011-2013	DAVIS LYNN ROYCE III	940.02
PP	2012-2013	DAVIS WILLIE LOVELTON	81.31
PP	2011-2011	DAWSON RITA YVONNE	6.09
PP	2009-2009	DE LOS SANTOS ROMMEL BERNARDO	62.46
PP	2010-2013	DELOATCH JAMES THOMAS	411.90
PP	2011-2011	DEMERY CARLETTA MARIA	23.00
PP	2009-2013	DENAM JAMES WILLIS	335.91
PP	2012-2013	DENNY KEVIN OCHAND	169.15
PP	2012-2013	DENSON CRYSTAL PATRICE	28.77
PP	2012-2012	DENSON ERIKA MICHELLE	24.83
PP	2011-2013	DENSON WELDON ROBERT III	74.71
PP	2009-2010	DEROCHE ROBIN	511.22
PP	2013-2013	DICKENS FLOYD MAURICE	147.00
PP	2009-2010	DICKENS LATASHA VERONICA	74.32
PP	2011-2013	DICKERSON RAYMOND SHAQUANEL	145.13
PP	2013-2013	DOBSON DORREEN KEM	1.51
PP	2013-2013	DORSEY-ADOGA APRIL BROOKE	33.25
PP	2011-2012	DOTSON THELMA LAVERNE	270.71
PP	2011-2013	DOUGLAS JAMAR MONTREL	92.00
PP	2013-2013	DOUGLAS LATRICE MONIQUE	55.42
PP	2011-2011	DRAKE EMMITT EDWARD JR	170.32
PP	2009-2011	DREWRY JASON BLYTH	20.62
PP	2009-2013	DUNCAN JEFFREY LEE	435.00
PP	2010-2010	DUNN CECILIA PERRY	46.00
PP	2012-2012	DYSON LORENZO ALISTAIR	82.62
PP	2012-2013	EAGAN DAMIAN A	93.86
PP	2012-2013	EARQUHART MELISSA DIANE	160.68
PP	2010-2010	EASON SIDNEY DONALD ESTATE	16.45
PP	2010-2010	EASON SUSIE LEE	16.25
PP	2010-2013	EDWARDS GENNIS LEE JR	215.28
PP	2011-2013	EDWARDS RICKY DESHAUN	116.80

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2009-2012	EDWARDS TICOYA MULLEN	142.28
PP	2009-2013	EDWARDSON PRESTON PATRICK	273.29
PP	2013-2013	EDWARDSON AMY MAE DONATO	.24
PP	2013-2013	ELAM JAYANTI JARON	69.31
PP	2011-2011	ELAM SPENCER ANTOINE JR	5.64
PP	2009-2009	ELEY ANGELA DENISE	189.35
PP	2011-2013	ELEY SHARON MALINDA	663.91
PP	2010-2013	ELLSWORTH MICHAEL ANTHONY	218.79
PP	2013-2013	ELMORE KATHERINE ANN	133.34
PP	2012-2013	ELMOR KATHERINE ANN	62.78
PP	2009-2010	EMERSON CHRISTOPHER JAMES	6.11
PP	2013-2013	EMIZINE ABBOTT JR	61.75
PP	2012-2012	ENGRAM ENTERPRISES LLC	818.77
PP	2011-2012	ENGRAM'S FUNERAL HOME	47.68
PP	2011-2012	ENSLING PETER MORGAN	27.50
PP	2010-2010	ERICSON KURT ANTHONY	41.00
PP	2009-2010	EVANS ALEXANDER JEREMIAH	42.74
PP	2011-2012	EVANS ALFRED BENTON	2.51
PP	2013-2013	EVANS JULIS TYRONE	312.93
PP	2012-2013	EVANS KURT DOUGLAS	128.21
PP	2012-2013	EVERETTE TONYA DENISE	107.96
PP	2010-2011	FAISON ANNA MARIA	9.00
PP	2009-2009	FARMS JIM PACE	311.36
PP	2010-2013	FELTON RAYMOND DARNELL SR	63.04
PP	2013-2013	FENNER CHARKA KANESHA	50.50
PP	2010-2011	FENNER WILLIAM CARL	18.10
PP	2013-2013	FENTRESS ALI KAY	2,340.00
PP	2009-2012	FERGUSON CHRISTINE MARIE	180.30
PP	2009-2011	FERGUSON RENEE CUTCHINS	357.51
PP	2009-2009	FIELDS GLENN DAVID	46.00
PP	2012-2013	FIELDS KEITH JEREMIAH	6.48
PP	2012-2012	FIRM FOUNDATION ORTHOTICS	26.91
PP	2013-2013	FISCHER FINANCIAL RECOVERY	46.00
PP	2012-2013	FLEETWOOD SHAVON ALVITA	52.75
PP	2013-2013	FLESHMAN PETER JOHN	154.41
PP	2009-2013	FLOOD APREAL RODONA	4.83
PP	2010-2010	FLOOD RANDELLE ALDAN O'KIETH	60.33
PP	2008-2008	FLYTHE MELVIN	75.98
PP	2010-2011	FORBES CANDICE ASHANTE' AYANA	78.40
PP	2010-2011	FORBES REBECCA MARIE	1,770.27
PP	2009-2013	FORD ADONIS LETROY	15.36
PP	2009-2009	FORD ALONZO	53.80
PP	2012-2013	FORD DALLAS JERMAINE	31.03
PP	2013-2013	FORD SHARON DENISE	8.13
PP	2009-2009	FORD UNA DYNEAN BENN	273.67
PP	2011-2012	FOREMAN ROBERT MORRIS	70.68
PP	2013-2013	FOREMAN TAMMARA SHAMAIN	204.14
PP	2009-2013	FOSTER CHESTER WALLACE	5.63
PP	2009-2009	FRANCIS JAMES WILLIAM ESTATE	82.26
PP	2012-2013	FRANKLIN JOYCE VIOLA	397.08
PP	2012-2013	FRANKLIN RENTAL CENTER INC	22.82
PP	2013-2013	FRAZIER JASON EDWARD	9.00
PP	2009-2009	FREEMAN DEWAYNE LEMAM	10.00
PP	2009-2009	FREEMAN DOROTHY LEE	

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2012-2013	FULLER CAROL ANN	318.01
PP	2011-2013	FULLER WILLIE JR	626.86
PP	2013-2013	FUNCHES HORATIO LEE	81.05
PP	2013-2013	FUTRELL TRASHON MONTROY	36.12
PP	2013-2013	GAIA LEASING LLC	105.81
PP	2013-2013	GARCIA CAITLYN CHRISTINE	60.19
PP	2010-2010	GARRIS TABATHA FALCONETTO	11.19
PP	2010-2010	GARVIN EBONY SHAQWAN	27.50
PP	2012-2012	GARY VAREKA TAVION	54.05
PP	2013-2013	GAY MICHAEL NATHANIEL	111.21
PP	2011-2011	GAY ROBIN RODGESTER	19.06
PP	2010-2010	GAY TINA NICHOLE	1.13
PP	2013-2013	GAY YVONNE ARLENE	30.45
PP	2009-2009	GEORGE STACY JANE	100.55
PP	2009-2009	GILBERTSON JANET ELIZABETH	47.38
PP	2013-2013	GILLIAM MICHAEL JACK	83.18
PP	2013-2013	GILLIAM SERENA JO	43.15
PP	2010-2013	GILMER STEVEN BOYCE	298.65
PP	2013-2013	GLASCO JOSHUA TODD	46.51
PP	2010-2010	GLENN LAVONDA MICHELLE	35.65
PP	2009-2010	GOFORTH CHRISTINA J	69.38
PP	2011-2012	GOFORTH JOHN RANDAL	59.57
PP	2012-2012	GOFORTH ROBIN L	25.52
PP	2011-2013	GOODE EARL BILL	69.00
PP	2011-2013	GOODMAN KENNETH	140.98
PP	2013-2013	GOODWYN IDA MAY	268.90
PP	2009-2009	GOODWYN QUENTIN ANTONIO	31.73
PP	2012-2013	GOODWYN RANDOLPH	56.27
PP	2013-2013	GORDON MARQUISE DERELLE	83.70
PP	2009-2013	GRAHAM APRIL CAMPBELL	321.68
PP	2012-2013	GRAHAM CHARQUENA RENEA	116.14
PP	2012-2012	GRANT PHYLLIS MAE	6.99
PP	2013-2013	GRANT TRACY	T/A GRANT CONSTRUCTION
PP	2012-2013	GRANT TRACY MOORE	120.31
PP	2008-2012	GRANT WESLEY MCCOY II	808.97
PP	2012-2013	GREENE CHANTEZ DAMONICA	287.39
PP	2012-2012	GREENE JOELLENE BYRUM	18.37
PP	2011-2013	GREULING ROBERT T II	19.75
PP	2013-2013	GRIFFITH TONY BILL	76.72
PP	2009-2012	GUZMAN MIESHA SHANAE	84.07
PP	2010-2010	HAGENBUCH COREY JAMES	23.00
PP	2011-2012	HALEY SAMANTHA AMBER	15.75
PP	2012-2012	HALL MARGIE DAVIS	23.00
PP	2009-2009	HALL ROSALEE HOPEWELL	98.88
PP	2013-2013	HALSTON CHRISTINA LYNN	46.30
PP	2009-2010	HAMILTON DENNIS	67.82
PP	2012-2013	HAMLETT NAOMI CHARTICE	254.20
PP	2009-2010	HAMLIN ANTHONY LEROY	89.52
PP	2010-2012	HAMMER HEAD TRUCKING LLC	401.25
PP	2012-2013	HAMPTON JOHN LEWIS	72.47
PP	2009-2013	HAMRICK ASHLEY NICOLE	920.47
PP	2009-2009	HANSHAW BRIAN ANTHONY	42.63
PP	2009-2009	HANSHAW JESSE PEDRO JR	8.96

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2011-2013	HARMON THOMAS DANIEL	174.68
PP	2009-2009	HARPER ANNIE JEAN	10.97
PP	2009-2009	HARPER WILLIE FRANK	10.08
PP	2012-2012	HARRELL CLARENCE ALBERT	56.06
PP	2012-2012	HARRELL JASON RUSSELL	13.85
PP	2011-2011	HARRELL VIRGINIA PRETLOW	44.68
PP	2013-2013	HARRINGTON TONY MARUCE	5.56
PP	2013-2013	HARRIS BRYANT LENARD	118.56
PP	2013-2013	HARRIS DOMINIQUE JAHMIL	26.38
PP	2012-2012	HARRIS KARENA ROSHEL	66.74
PP	2012-2013	HARRIS MELVIN M	112.50
PP	2011-2013	HARRIS RYAN WILLIAM	381.33
PP	2011-2012	HARRIS TYRONE LOVELL	40.82
PP	2009-2010	HARRISON GAIL GREEN	348.19
PP	2011-2013	HARSHALL BRYAN ROBERT	2,281.93
PP	2010-2012	HART JOYCE MARIE	437.68
PP	2011-2012	HART NICHOLAS ROBERT	184.93
PP	2013-2013	HARVEY WILLIAM MCKINLEY JR	57.14
PP	2009-2013	HASHMAN JONATHAN CLAYTON	214.32
PP	2012-2013	HASKINS JASON MARCUS	67.63
PP	2009-2010	HATCH JAMES PERNELL	127.12
PP	2010-2012	HAWKINS CHARLES LEE	22.38
PP	2012-2012	HAWKINS FRANCES PAIGE	2.51
PP	2013-2013	HAWKS JAMES LEE	42.22
PP	2010-2010	HAWTHORNE KENNETH ERWIN	18.11
PP	2009-2013	HAYES LARRY LEE	357.25
PP	2009-2013	HENRICKSON DAWN F	487.98
PP	2011-2012	HERNANDEZ HERNANDEZ PALERMO	72.26
PP	2012-2012	HERRINE CLAUDIA JENICE	13.00
PP	2009-2009	HESTER KERRY LEE	34.21
PP	2009-2013	HIGH OSHAL B	415.20
PP	2013-2013	HILL DENNIS WAYNE	309.68
PP	2013-2013	HILL KEISHA SHERELL	56.86
PP	2008-2008	HILL MICHAEL RYDELL	15.77
PP	2010-2010	HILL WILLIAM DENNIS JR	27.50
PP	2013-2013	HILL WILMA DANYELL	11.55
PP	2013-2013	HILLIARD RUDOLPH II	33.71
PP	2013-2013	HINKLE JOHNNY LYNN	32.06
PP	2011-2013	HOBBS WELDON TYRONE	109.21
PP	2009-2012	HODGE NOVA DORRINE	204.52
PP	2011-2011	HOPFLER ALETHA MARIE	11.30
PP	2010-2010	HOLDEN CITRONA LA'SHAY	27.50
PP	2011-2012	HOLLAND ANTHONY TODD	27.29
PP	2011-2011	HOLLAND JANICE WRIGHT	122.50
PP	2012-2013	HOLLAND RENESHA Mylet	61.21
PP	2009-2009	HOLLAND VONNETTA BIANCA	6.30
PP	2011-2013	HOLLOWAY ALVERCE MCKINLEY III	294.16
PP	2009-2013	HOLLOWAY CURTIS LEE	225.50
PP	2009-2013	HOLLOWAY KIMBERLY L	218.21
PP	2009-2009	HOLLOWELL CHARLES LYNDON ESTATE	90.41
PP	2013-2013	HOLMES KIMBERLY NICOLE	25.45
PP	2013-2013	HOPPER MICHAEL DOUGLAS	34.22
PP	2010-2010	HOSKIE KIMBERLY M	32.53

LEITNER ANNA MARIE

TONO MICHELE

FORBES REBECCA MARIE

ALEXANDER RABCITA ANNYCE

T/A A CARING HAND HOME HE

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2010-2013	HUDSON WILMAR CLBO	335.24
PP	2009-2009	HUNT FRITEZ WARDELL	10.00
PP	2012-2013	HUNTER SHACHIA DALPHONE SAMYRA	155.81
PP	2013-2013	HUYNH DOSON	90.06
PP	2012-2013	INABINET NICOLE M	213.74
PP	2012-2012	JACKSON SHEILA MARIE	7.49
PP	2012-2012	JACKSON ZACHARY SCOTT	11.75
PP	2012-2013	JANNEY KENNETH PALMER	92.00
PP	2013-2013	JARRATT MICHAEL LEE	84.40
PP	2011-2011	JARRETT ALONZA BLAND JR	23.00
PP	2013-2013	JEFFRES SELENA MURPHY	51.30
PP	2013-2013	JENKINS CATHERIN LOUISE	17.99
PP	2013-2013	JENKINS LAMON ARSEAN	138.34
PP	2013-2013	JENKINS LOIS	139.92
PP	2011-2011	JENKINS RONALD DAMONE JR	20.61
PP	2012-2013	JENKINS ZONIA VIRGINIA	79.73
PP	2013-2013	JEWETTE DANIELLE ELIZABETH	32.26
PP	2011-2012	JIMENEZ MIGUEL ANGEL	120.98
PP	2010-2010	JOHNSON AMY DENISE	27.50
PP	2010-2010	JOHNSON CLAUDE LOGAN JR	27.50
PP	2013-2013	JOHNSON GEORGE DELEWARE	62.76
PP	2010-2012	JOHNSON LINSEY BERNARD JR	88.50
PP	2010-2010	JOHNSON ROOSEVELT	27.50
PP	2013-2013	JONES GAIL R	49.29
PP	2013-2013	JONES JAMILA AMINA	23.00
PP	2011-2013	JONES JULIANNE ELIZABETH	213.40
PP	2013-2013	JONES KYRON SHAMARD	118.89
PP	2013-2013	JONES LAVONDA RENEE	4.34
PP	2009-2009	JONES PATRICK GLENN	24.92
PP	2010-2011	JONES RONALD WAYNE	50.50
PP	2013-2013	JONES WINSTON BERNARD	27.25
PP	2010-2010	JORDAN JAMAL LONNELL	32.50
PP	2009-2011	JORDAN JERRY HAWOOD ESTATE	154.06
PP	2011-2011	JORDAN JOHNNY LEE	58.80
PP	2009-2010	JORDAN STANLEY LEE	66.11
PP	2012-2013	JOYNER DIANE JUANITA	440.39
PP	2010-2010	JOYNER LATVAUIA SHAMERE	39.16
PP	2009-2009	JOYNER MAURICE ANTONE	62.65
PP	2012-2013	JW&K ENTERPRISES	703.58
PP	2011-2011	KESTNER COE E	31.64
PP	2013-2013	KEYS CHARLIE III	58.71
PP	2009-2013	KHAN BASIR SHADI JR	319.36
PP	2009-2013	KINLEY KENNETH RAY	323.65
PP	2009-2013	KISTNER ROSEMARIE MICHELLE	1,406.50
PP	2011-2011	KITT SHARRON CIERRA	11.93
PP	2009-2009	KNIGHT JBRANETTE SCHWANDA	97.46
PP	2012-2013	KNIGHT ROBERT MCCOY	85.01
PP	2013-2013	LANE CHRISTOPHER RUSSELL	53.55
PP	2013-2013	LANE TANESHA SHANTELL	66.05
PP	2012-2013	LANE TRAVIS LAMONT	218.44
PP	2011-2013	LANKFORD CURTIS MONTRAIL	63.83
PP	2013-2013	LANKFORD KIMBERLY ANN	29.49
PP	2013-2013	LANKFORD SHIRLEY LOUISE	1.75

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2010-2013	LASSITER ANITA FAYE	92.00
PP	2013-2013	LASSITER FREDERICK MANDEL	67.58
PP	2009-2012	LASSITER RAY	107.30
PP	2012-2013	LAWRENCE ALPHONSO	115.76
PP	2009-2012	LAWRENCE ISAAC WINSTON	189.42
PP	2010-2010	LAWRENCE KATRINA SHUNTAY	6.25
PP	2009-2011	LAWRENCE LINWOOD THOMAS	141.17
PP	2013-2013	LAWRENCE VENITA RENEE	23.00
PP	2009-2009	LAWSON DESHAN TOUMKA	81.96
PP	2011-2011	LEAF FINANCIAL CORPORATION	26.33
PP	2010-2013	LEUCHNER CHRISTINE M	244.43
PP	2009-2013	LEUCHNER ERIC WILLIAM	570.26
PP	2013-2013	LEWIS DEMETRIA ANN	272.34
PP	2011-2011	LEWIS YAMESIA CHANTE	30.65
PP	2010-2012	LINDSAY MELISSA JANE	124.29
PP	2013-2013	LITTLE HEARTS BIG MINDS	93.16
PP	2012-2012	LITTLE JESSICA MICHELLE	23.49
PP	2013-2013	LOFAY STEVEN MICHAEL	110.28
PP	2009-2009	LONG GRBGORY BRIAN	144.16
PP	2011-2013	LONG TERRENCE ALPHONSA	69.00
PP	2009-2013	LUDWICK JOHN ARTHUR	106.50
PP	2013-2013	LUGO-GONZALEZ KELLY MARIE	66.26
PP	2012-2012	LULA B CORPORATION	29.81
PP	2013-2013	LUSTER PRENELLS SR	83.12
PP	2012-2013	LYNCH JOSEPH MCDONALD JR	92.00
PP	2013-2013	MACK KATHY CARR	104.30
PP	2011-2013	MACKLIN ANTIWAN JERMAINE	95.39
PP	2013-2013	MADDREY JONATHAN TROY	114.91
PP	2012-2013	MAJETTE BEATRICE JONES	125.83
PP	2009-2013	MAJETTE FRANKLIN DELANO	502.68
PP	2012-2013	MAJETTE SIR WALTER	100.90
PP	2009-2010	MALDONADO ETHEL MICHELLE	79.86
PP	2009-2010	MANLEY EARNESTINE BOONE	33.21
PP	2011-2011	MANLEY TREMAINE LAMONT	23.00
PP	2009-2013	MARSH RONALD LOREN	327.16
PP	2013-2013	MARTEL BRIAN PETER	282.70
PP	2012-2013	MARTIN WILLIAM NATHENAL	75.97
PP	2009-2013	MASON ANDREA LONDELL	582.95
PP	2010-2013	MASON HOWARD EARL	96.50
PP	2009-2009	MASON MELVIN LIONEL	28.43
PP	2011-2011	MASSENBURG JOANNE KING ESTATE	1.46
PP	2011-2011	MATCHPOINT INTERNET & BUSINESS CNTR	129.38
PP	2009-2010	MATTHEWS DENNIS LEWIS	82.51
PP	2009-2013	MATTHEWS DONALD	618.94
PP	2009-2013	MAYO STEVEN PAUL	345.71
PP	2011-2012	MCCLENDON SANDRA	113.95
PP	2010-2011	MCDONALD MARK ANTHONY	62.42
PP	2012-2012	MCKENZIE DAVID JAMES	120.82
PP	2012-2013	MCKINNEY JAMES STEPHEN JR	491.97
PP	2009-2009	MCKINNEY JOANNE CAROL	88.68
PP	2010-2011	MCMILLAN JENNIFER MARIE	202.39
PP	2013-2013	MCNEIL CHRISTOPHER SYLVESTER	42.02
PP	2012-2013	MCNEIL CHRISTOPHER XAVER	63.38

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2013-2013	MCNEIL KIMBERLY DARDEN	146.93
PP	2013-2013	MBADES SONYA BLUNT	64.89
PP	2009-2009	MELVIN JAMES ROGERS	9.00
PP	2012-2012	MENDEZ JORGE	185.29
PP	2013-2013	MENZIES INGRID	32.19
PP	2012-2013	MILES LENNIE PASQUALE	126.37
PP	2009-2013	MILIAN HENRY LEE	168.49
PP	2011-2013	MILIAN ISAIAH O'NEAL	195.24
PP	2011-2013	MILIAN JERELL LAMONT	106.98
PP	2009-2009	MILLER JON STACEY	31.93
PP	2009-2009	MILLER MAURICE OSCAR	324.85
PP	2010-2010	MILLER MONTICA ANN	27.50
PP	2013-2013	MILLS IDA MAE	23.00
PP	2009-2009	MILTEER SHAWANDA LAVETT	27.99
PP	2013-2013	MINEHART NATASHA LEE	9.97
PP	2010-2013	MINNS GEORGE WINFIELD	1,401.69
PP	2012-2013	MITCHELL COREY LARNELL	46.00
PP	2013-2013	MIXSON BRANDY ANN	20.76
PP	2009-2013	MOBLEY JONATHAN CLARK	1,191.04
PP	2009-2009	MOHAGHBGHI H A MD LTD	28.36
PP	2009-2013	MONTAGUE DONALD LEMONT	320.65
PP	2011-2012	MONTALVO PEDRO CUSTODIO	46.00
PP	2013-2013	MOODY TROY DESHON	8.93
PP	2013-2013	MOORE BETTY MCCORMACK	6.31
PP	2009-2010	MOORE JAMAL	80.38
PP	2012-2012	MOORE JUSTIN MONROE	43.93
PP	2009-2012	MOORE TIMOTHY ALLAN JR	104.79
PP	2010-2013	MORAN JACKIE RAY II	96.50
PP	2010-2010	MORGAN JAMES DANIEL	33.00
PP	2013-2013	MORTON SONJI CORDEL	53.71
PP	2012-2012	MOSS JOSHUA HEATH	9.05
PP	2012-2012	MOUSSA TONYA YVETTE LANGSTON	9.72
PP	2010-2011	MURDAUGH MICHAEL VINCENT	98.10
PP	2013-2013	MURPHY BONTAE S	13.51
PP	2010-2013	MURPHY CECILEY DE'VON	160.07
PP	2010-2010	MURPHY JACQUELINE ANNETTE	3.00
PP	2010-2013	MURPHY LAYFETTE	78.33
PP	2010-2013	MURPHY LETITIA YVETTE	382.22
PP	2010-2013	MURPHY PHILLIP	283.83
PP	2010-2013	MURPHY PHILLIP JEROME	96.50
PP	2013-2013	MURPHY TERRENCE MAURICE	5.63
PP	2010-2012	MURRELL TRINEDDA DIANE	152.80
PP	2012-2012	MUTTER KATY SCARLETT	28.54
PP	2011-2011	MYERS AMANDA JUNE	62.45
PP	2009-2010	MYERS DARRELL EDWARD	145.37
PP	2011-2012	MYERS JOHN VERNON	86.93
PP	2013-2013	MYRICK JOYCE ANN	8.86
PP	2011-2011	NELSON STEVEN SEBASTIANO	6.56
PP	2010-2010	NEW YORK HI-FASHION INC	909.00
PP	2012-2013	NEWBY CLIFTON JR	107.54
PP	2011-2013	NEWSOME CASSANDRA MICHELLE	51.49
PP	2013-2013	NEWSOME GEORGIA SPRUELL	23.00
PP	2009-2012	NIX LEANNE MARIE	89.00

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2012-2013	NIXON PHILLIP DALE II	8.46
PP	2011-2012	NOBLE LEAH NICHOLE	145.84
PP	2011-2012	NORFLEET KIMBERLY NICHOLE	46.63
PP	2011-2011	NOVAKOSKI ASHLEY MARIE	32.68
PP	2012-2012	O'DONNELL DOUGLAS MARTIN	39.19
PP	2012-2013	OBER ROY ALBERT	1,950.27
PP	2013-2013	OBER ROY III INC	225.00
PP	2013-2013	OLIVER JOHN PHILLIP	864.68
PP	2012-2013	OLIVER JOHN PHILLIP II	89.18
PP	2012-2013	OLIVER MICHAEL-JOHN THOMAS	87.41
PP	2012-2012	OLIVER ROBERT KEITH JR	11.54
PP	2009-2013	ORTIZ-WOODS REBECCA LEE	299.10
PP	2009-2009	OWEN GERALD KEITH	127.00
PP	2009-2009	OZKOKTEN ERKAN E	184.41
PP	2012-2013	PADGETT CHRISTOPHER DALE	147.04
PP	2009-2013	PALMER JASON ROBERT	4,521.13
PP	2013-2013	PAPANDREA ADRIAN COTY	6.18
PP	2013-2013	PARKER BRIANNA NICOLE	113.20
PP	2013-2013	PARKER CAROLYN PERRY	31.55
PP	2009-2010	PARKER DASHAWN LAVOR	102.23
PP	2009-2013	PARKER GLENDA GAIL	305.87
PP	2009-2013	PAYNE BENJAMIN JEROME	324.09
PP	2009-2010	PEEBLES ECLEAS ZEBEDEE	198.32
PP	2013-2013	PERRY DE'KIMIS	57.66
PP	2012-2012	PERRY MICHAEL HOLT	23.00
PP	2012-2013	PERRY RICHARD EARL	2,822.63
PP	2012-2012	PHILLIPS LATANYA RENE	35.91
PP	2009-2011	PICOT CHRISTOPHER ROY	174.73
PP	2009-2012	PICOT JAMES	900.00
PP	2013-2013	PICOT PALAMER BOONE	23.00
PP	2012-2013	PICOT SHONDALYN JVONNE	109.14
PP	2013-2013	PICOT THELMA LORETTA	41.88
PP	2013-2013	PIERRE TIFFANY RENEE	36.22
PP	2012-2013	PINKNEY DAVID JR	46.00
PP	2012-2013	PITTMAN ALETHA WANDA	46.00
PP	2009-2012	PITTMAN LEONARD JR	83.50
PP	2007-2008	PLAYTOE LLC	4,603.78
PP	2011-2013	POLK FRANCES JEAN	114.63
PP	2012-2012	POPE DAVID A	86.91
PP	2008-2011	POPE GEANETTE BOONE	310.09
PP	2012-2013	POPE HYESHA SHEONA WARREN	92.06
PP	2010-2011	POPE MICHAEL VUITTON	93.68
PP	2012-2013	PORTER PERCELL JR	46.00
PP	2013-2013	PORTER VIRGINIA	44.38
PP	2013-2013	POWELL CHRISTOPHER RAYSHAWN	52.21
PP	2009-2010	POWELL KEYANTA DANIELLE	27.04
PP	2010-2013	POWELL PAUL PATTERSON	340.91
PP	2010-2012	PREAU'S PROFESSIONAL SERVICES LLC	149.44
PP	2011-2011	PUCCINI STEVEN ANTHONY	46.61
PP	2011-2012	RABIL FRERDRICK DAVID JR	230.66
PP	2009-2013	RAGER CECIL WILLIAM JR	377.17
PP	2013-2013	RAGLAND MILDRED LOUISE	23.00
PP	2009-2009	RANDALL MARJORIE TRANDUM	15.50

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2012-2013	RANDS BARBARA JEANETTE	106.92
PP	2013-2013	RANKIN JOHN HENRY	8.00
PP	2012-2012	RATCLIFF QUEEN ESTER	69.49
PP	2013-2013	RAWLINGS BRITTANEE NICOLE	24.00
PP	2013-2013	RAWLINGS CYNTHIA	31.29
PP	2009-2010	RAWLS LEMUEL EMMITT II	112.07
PP	2009-2013	REED JIMMIE SYLVSTER	484.46
PP	2012-2013	REED MELODY COLEMAN	293.59
PP	2012-2012	REESE ANDREA JOYCE	31.83
PP	2013-2013	REESE ROGAS THOMAS	1.52
PP	2012-2012	REESE STELLA LOUISE	43.25
PP	2012-2013	REESE THOMAS LAMONT	322.73
PP	2011-2011	REEVES MICHAEL D	79.61
PP	2011-2013	REEVES MICHAEL DAVID PRESTON	301.75
PP	2010-2012	REID MARVIN ANGELO	234.66
PP	2011-2013	REID SANDRA LETRICE	52.78
PP	2009-2013	REYES BARAONA LUIS ALFONSO	330.92
PP	2009-2013	RICHARDS SHAUN DOUGLAS	351.43
PP	2009-2013	RICHARDSON ISSAC	245.00
PP	2013-2013	RICHARDSON JAMES	220.77
PP	2009-2009	RICHARDSON JAMES LEROY	121.76
PP	2009-2013	RICHARDSON LUIS ALFRED	410.82
PP	2011-2011	RICHARDSON LULA BELLE	22.20
PP	2012-2012	RICKS ARLENE ARTIS	2.06
PP	2011-2011	RICKS CHRISTOPHER	8.74
PP	2011-2011	RICKS CHUCK BERRY	14.22
PP	2012-2012	RICKS DANIELLE LEATHIA	27.40
PP	2009-2013	RICKS DENNIS KEITH	251.92
PP	2010-2011	RICKS RODERICK CAPSHEART	41.41
PP	2009-2013	RICKS RODRICK KIM	828.29
PP	2012-2012	RICKS TEONIA FANEE	36.87
PP	2012-2013	RICKS TERESA LYNETTE	78.60
PP	2013-2013	RICKS WINSTON MICHAEL	185.95
PP	2011-2011	RICKS-MILLER RUSSELLE D	91.78
PP	2011-2012	RIDDICK TANYA NICOLE	46.00
PP	2013-2013	RIDDICK THELMA LAWRENCE	28.00
PP	2013-2013	RIDDICK TYRONE	1.13
PP	2012-2013	RIDDLE DEANA LEE	336.95
PP	2009-2010	RIDDLE JULIA SHELTON	221.51
PP	2009-2009	RIDEOUT CORPORATION THE	190.00
PP	2009-2010	RIDLEY ERNESTINE	41.89
PP	2009-2012	RIDLEY NELVA BOONE	303.22
PP	2013-2013	RILEY DERRICK L	156.14
PP	2012-2013	RINEHART ERIC RAYNARD	328.35
PP	2009-2012	RIZZO ARTHURO ESTATE	509.51
PP	2010-2013	ROBERSON SHERMAN LOWELL	537.90
PP	2009-2013	ROBERTS SELICIA BERNITA	242.02
PP	2012-2012	ROBERTS TIFFANY TERIO	36.12
PP	2013-2013	ROBINSON LORNA LOUISE	36.87
PP	2012-2013	ROGERS CRISSY DIANE	46.00
PP	2012-2013	ROGERS JOE EDWARD JR	19.05
PP	2012-2013	ROGERS LAWANDA MARIE	80.18
PP	2009-2010	ROGERS SHAQUANDA MARSHAE	67.47

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2013-2013	ROGERS SHERRY JOYNER	353.11
PP	2009-2009	ROGERS WOODROW WILSON JR	44.46
PP	2009-2013	ROOKS KEVIN MEGAL	495.98
PP	2009-2009	ROOTED AND GROUNDED	4.50
PP	2009-2009	ROSE ALPHEUS TIMOTHY JR	6.14
PP	2009-2013	ROSE LATOYA MONIQUE	161.61
PP	2012-2012	ROSE REALTY ASSOCIATES	26.88
PP	2013-2013	ROSS JONATHAN TAYLOR	11.03
PP	2012-2013	ROUSON DONNA KAY	36.94
PP	2012-2013	ROWE NORMA PAGE	124.79
PP	2012-2012	RUFFIN DOMINIQUE NICOLE	15.87
PP	2012-2012	RUFFIN REGINALD JUNIUS III	4.87
PP	2012-2012	RUSSELL RICKEY JOE JR	124.47
PP	2010-2010	RUSSELL TONYA LEIGH	27.50
PP	2010-2013	RUSTEMOGLU SERDAR	706.81
PP	2009-2013	RUVIO EMANUEL ANTHONY	363.78
PP	2009-2010	SALEH GAMAL AHMED ALI	202.74
PP	2010-2013	SARKA JUSTIN EDWARD	27.28
PP	2009-2010	SAUER WILLIAM CHARLES II	64.60
PP	2012-2012	SAULSBERRY JENNA LEIGH	192.37
PP	2013-2013	SAUNDERS ROSALYN ANN	81.01
PP	2009-2009	SAVAGE GREG	56.87
PP	2013-2013	SAYAS ANTHONY JAMES JR	23.00
PP	2010-2013	SCOTT CARL LEE	218.15
PP	2009-2009	SCOTT CHARLES	10.00
PP	2010-2011	SCOTT CLEO	64.66
PP	2009-2013	SCOTT EBONY MONIQUE	305.02
PP	2010-2011	SCOTT FESHUN JACQUES	60.50
PP	2011-2012	SCOTT JERRY ANTONIA	106.24
PP	2011-2012	SCOTT JOYCENE YVONNE	30.49
PP	2012-2012	SCOTT JUWANDA GODNETTE	31.10
PP	2009-2010	SCOTT SHARIKA SHANTE	168.66
PP	2011-2013	SCOTT SHARIKA SHANTE ESTATE	251.21
PP	2010-2011	SCOTT'S MINISTRIES	90.00
PP	2013-2013	SCOTTS LLC THE	292.50
PP	2013-2013	SEABORN ANTHONY EUGENE	13.66
PP	2011-2011	SEABORN DELORIS MARIE	3.12
PP	2012-2013	SEALS CODY S	295.56
PP	2012-2012	SEARS ALVIN EDWARD JR	11.95
PP	2010-2012	SECTOR ONE SECURITY FIRM LLC	82.46
PP	2013-2013	SETTIMO LUCIA HAYDEE	24.44
PP	2012-2013	SEXTON KAINEN JEREMEIGH	135.79
PP	2012-2013	SHARMA SACHIN	215.50
PP	2009-2011	SHARPE SAMUEL JR ESTATE	298.58
PP	2009-2013	SHAVER CAROL DIANE	238.46
PP	2009-2013	SHEA ROBERT EDGAR	521.18
PP	2012-2012	SHEARIN JAVONDA NICOLE	18.40
PP	2009-2009	SILVER VERNON EUGENE	137.68
PP	2012-2013	SIMPSON CHARLOTTE MIKELS	123.09
PP	2013-2013	SINGH JOHN CHANKA JR	391.90
PP	2012-2012	SINGH NARINDER	17.15
PP	2009-2011	SINGLETON HAMLET KRIS	106.84
PP	2010-2012	SKINNER VIRGIE MARIE	115.91

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2012-2013	SMALLWOOD LAVONDA LAQUITA	46.00
PP	2013-2013	SMITH CASSANDRA WINBORNE	38.07
PP	2009-2009	SMITH CEDRIC VERNON	10.00
PP	2009-2009	SMITH DONALD LEE	21.84
PP	2009-2012	SMITH EDWIN IRWIN JR	289.25
PP	2010-2010	SMITH ERIC DEWAYNE	27.50
PP	2010-2013	SMITH KIM RENEE	674.96
PP	2011-2011	SMITH LATOSHA TRINETTE	50.57
PP	2009-2013	SMITH LAVERNE DENISE	220.92
PP	2012-2012	SMITH MARILYN GREENE	25.21
PP	2012-2012	SMITH MARTIN KEITH	52.22
PP	2009-2013	SMITH RAFUS EUGENE	123.50
PP	2011-2012	SMITHWICK GWENDOLYN LASSITER	73.39
PP	2012-2013	SNEAD WILLIAM HENRY	205.20
PP	2012-2012	SNEED SUSIE ELIZABETH	23.00
PP	2010-2013	SOSA JOSE RAMON	151.40
PP	2012-2012	SOUTHAMPTON NEUROLOGY PC	939.56
PP	2012-2013	SPARKS PAMELA M	23.06
PP	2010-2012	SPEEGLE MELODY THORP	435.97
PP	2012-2012	SPRATLEY ASIA TOMMIRRA	21.14
PP	2009-2013	STACY DOLORES ANN	304.73
PP	2013-2013	STALLINGS ANTONIO MARQUAY	72.08
PP	2010-2011	STALLINGS KARL	117.62
PP	2009-2009	STANLEY BENJAMIN WINGATE	23.69
PP	2013-2013	STEPHENS TAKEDA KANESHA	23.00
PP	2011-2011	STEPHENSON ANGELA	53.69
PP	2011-2013	STEVENS MELVIN JUNIOR JR	62.09
PP	2010-2010	STEWART LEON DWAYNE	5.05
PP	2012-2013	STOKES AL RAUEN	56.00
PP	2009-2010	STOKES SHAUN ANDRE	287.20
PP	2010-2011	STONE BRYAN	64.80
PP	2011-2011	SWAIN TIMOTHY	3.02
PP	2009-2013	SWEAT JUDONALD AXUM	647.29
PP	2011-2011	SWEAT KIARA BONTAE	16.02
PP	2010-2011	SYKES JACK TAYLOR JR	50.50
PP	2009-2009	SYKES NORWOOD CRAVEN	8.78
PP	2009-2012	TALLEY ALEXIS RENEE	214.37
PP	2010-2013	TALLEY MISCHONVIER TONIQUE	226.53
PP	2009-2013	TATE DONALD WAYNE	316.64
PP	2011-2011	TATE REGINALD KEITH	18.73
PP	2010-2010	TAYLOR DONELL	27.50
PP	2009-2010	TAYLOR MARQUIS PIERRE	59.72
PP	2010-2011	TAYLOR NESHA NICO	80.27
PP	2011-2013	TEGL ANDREJ VIKTOR	119.93
PP	2012-2013	TENNESSEE VIVIAN COUNCIL	154.72
PP	2010-2012	THOMAS EZEKIEL BERNARD	614.28
PP	2010-2010	THOMAS LLOYD ALLEN	27.50
PP	2010-2011	THOMAS RONALD DERRICK	50.50
PP	2013-2013	THOMPSON ALBERT LEE	81.25
PP	2010-2012	THOMPSON BRANDI SEVILLE	165.71
PP	2009-2009	THOMPSON KEVIN	66.25
PP	2009-2009	THOMPSON KEVIN ANTHONY	95.55
PP	2010-2011	THOMPSON PAUL MICHAEL	32.40

SMITH KINDLE MONZEL
HARRIS TRACY LYNN

MEDICAL OFFICE BLDG #4

T/A CREATIONS

EXPRESS TAX RETURNS
THE BOOKMAN

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2011-2012	THOMPSON TANISHA	27.72
PP	2013-2013	THORNTON DORREEN SHARELL	23.00
PP	2012-2012	THRAPP DAVID LEE	181.25
PP	2012-2012	TONO MICHELLE	84.97
PP	2009-2013	TORRES SHEILA LEE	536.71
PP	2012-2012	TRINITY CHRISTIAN BOOKSTORE	79.29
PP	2009-2010	TURNER ANTIWAN LORENZO	65.14
PP	2013-2013	TURNER DARETHEA	130.85
PP	2009-2009	TURNER DARYL JOYNER	195.29
PP	2012-2013	TURNER HEATHER ELIZABETH	55.44
PP	2012-2013	TURNER JAMES WAVERLY JR	72.33
PP	2012-2013	TURNER JENNIFER THERESA	91.03
PP	2009-2009	TURNER LEROY CHARLIE	57.77
PP	2009-2012	TURNER MICHAEL PARKER	212.25
PP	2013-2013	TURNER MONIQUE TRENETTE	23.00
PP	2011-2013	TURNER SANDY JOSEPH	69.00
PP	2011-2013	TURNER TINA YVETTE	135.03
PP	2010-2010	TWITTY WALTER DOUGLAS	1.88
PP	2010-2013	URQUHART DAVID	6.75
PP	2008-2013	URQUHART LEE ANDREW JR	565.62
PP	2011-2013	URQUHART SHARON ANITA	69.00
PP	2012-2013	USHER MICHAEL JOSEPH	46.00
PP	2013-2013	VARGO JOHN	88.41
PP	2012-2012	VAUGHAN LOREN CHRISTOPHER	64.30
PP	2013-2013	VAUGHAN TREMAINE LAMONT	47.76
PP	2012-2012	VAUGHN STEVEN	26.12
PP	2011-2013	VINCENT CONSTANCE CLEO	189.44
PP	2012-2013	VINCENT JANICE MAE ESTATE	128.48
PP	2009-2013	VINCENT NATHAN JR	862.42
PP	2010-2010	VINSON JERRY DEAN	175.25
PP	2012-2013	VINSON MICHELLE DEMETRIUS	164.82
PP	2010-2010	VINSON TERESA RUTH	14.17
PP	2012-2013	VITERELLI EDWIN	132.26
PP	2011-2013	WALKER ERNEST	295.54
PP	2012-2013	WALKER MARTIN VINCENT	269.99
PP	2013-2013	WALKER OTIS THOMAS JR	13.46
PP	2013-2013	WALKER TAMARREA DEYON	23.00
PP	2013-2013	WALKER TIFFANY JANE	67.15
PP	2012-2012	WALLACE RICHARD LEE	102.09
PP	2013-2013	WALLOE TIFFANY NYCOLE	56.21
PP	2012-2013	WALSTON TRAVON ONTAY	46.00
PP	2012-2013	WALTERS TIMOTHY ERIC	368.87
PP	2009-2013	WARD ELISSA NICOLE	190.48
PP	2009-2010	WARREN ANDRE' LAMAN	43.00
PP	2013-2013	WARREN GERALD ANTHONY	3.52
PP	2009-2013	WARREN HAMILTON BERNELL	166.36
PP	2009-2009	WARREN RONNIE LEE	126.98
PP	2010-2013	WARREN TENIA ELAINE	96.50
PP	2010-2010	WARREN TIMOTHY LAMONT	50.50
PP	2007-2013	WARREN TYRONE	2,584.19
PP	2012-2013	WASHINGTON PAMELA DENISE	85.89
PP	2009-2009	WASHINGTON TRAVIS DEOIN	26.64
PP	2009-2009	WEATHERS GRACIE DARLENE	40.46

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2011-2013	WEBB JEFFERY LEN	736.14
PP	2013-2013	WELLINGTON CHARLES	158.12
PP	2013-2013	WELLS EARLINE GREENE	86.25
PP	2012-2012	WEST BRITTANY SIMONE	155.94
PP	2011-2011	WEST LEONARD JR	8.46
PP	2010-2013	WHITAKER ARLINDA JANE	203.28
PP	2013-2013	WHITE CANDICE RENEE	117.05
PP	2010-2010	WHITE DIANNE GRIFFIN	2.01
PP	2009-2010	WHITE LINWOOD LEE JR	72.21
PP	2013-2013	WHITEHEAD ANTHONY JUNIOR	39.39
PP	2011-2013	WHITEHEAD BILLY REX JR	114.16
PP	2013-2013	WHITEHEAD GEORGE NELSON	182.88
PP	2009-2013	WHITEHEAD HOWARD LEE JR	380.77
PP	2012-2012	WHITEHEAD IRENE DENSON	97.88
PP	2010-2013	WHITEHEAD MICHAEL LEN	238.80
PP	2010-2011	WHITFIELD LYNDA HOLMES	61.30
PP	2009-2009	WHITLEY DONALD ALLEN JR	168.98
PP	2009-2010	WHITLEY DONALD ALLEN JR ESTATE	190.03
PP	2012-2013	WIGGINS DOMANEKE SHAUNTAE	47.36
PP	2012-2012	WIGGINS GRACE MARIE	23.00
PP	2011-2012	WIGGINS LAURA ANN	34.32
PP	2013-2013	WIGGINS MARGARET ANN	5.53
PP	2012-2013	WIGGINS SHARICKA LONNELL	46.00
PP	2013-2013	WILKERSON MARTHA WASHINGTON	23.00
PP	2012-2012	WILKERSON MILLARD LEE	12.71
PP	2013-2013	WILKERSON SHAWTAKA LATOYA	244.74
PP	2010-2013	WILLIAMS ANDREA L	378.83
PP	2009-2009	WILLIAMS BERKLEY JR	115.52
PP	2010-2010	WILLIAMS DARYL JAMAINE	27.50
PP	2012-2013	WILLIAMS ERIC TYRELL	68.28
PP	2011-2013	WILLIAMS JARVIS LAVON	109.28
PP	2009-2013	WILLIAMS KIOKA NATASHA	339.56
PP	2012-2012	WILLIAMS LEATRICE SHANELL	20.25
PP	2013-2013	WILLIAMS RAIFORD HARRISON	30.96
PP	2009-2013	WILLIAMS SHAYLA	344.01
PP	2013-2013	WILLIAMS WILBERT JR	9.00
PP	2009-2010	WILLIAMS WILLIE LEE	114.51
PP	2013-2013	WILLIS DEBORAH	81.01
PP	2013-2013	WILSON ANTWONNA RAESHAUNNA	31.38
PP	2013-2013	WILSON CHARLES BRIAN	6.56
PP	2013-2013	WILSON JAMES ARTHUR	31.81
PP	2013-2013	WILSON KURTISHA MARIE	38.26
PP	2013-2013	WINBORNE YVONNE LAVERNE	12.82
PP	2009-2009	WINSOR STEPHEN ANTHONY	211.72
PP	2013-2013	WOOD MARIEKA VONTRALE	25.78
PP	2013-2013	WOODS JAMES RYAN	32.81
PP	2009-2010	WOODS MICHAEL DALE	43.00
PP	2011-2013	WRIGHT ARTHUR LEE JR	466.01
PP	2012-2013	WRIGHT DONNELL	52.72
PP	2011-2013	WRIGHT ENIX	163.29
PP	2012-2013	WRIGHT LOIS MARIE	314.18
PP	2009-2011	WRIGHT MIA KATHERINA	78.14
PP	2012-2012	WRIGHT RODNEY ALAN	40.09
		T/A ESSENCE BEAUTY SALON	
		MCKINNEY JOANNE CAROL	

7/06/2015

CITY OF FRANKLIN

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
PP	2009-2013	WYCHE WILLIAM GRANT	209.29
PP	2009-2011	YATES HERBERT MICHAEL	102.51
PP	2013-2013	YEARBY RODNEY DEWAYNE	56.11
	FINAL TOTALS...		137,051.26

7/06/2015

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of CITY OF FRANKLIN, the following is a list of Taxes which is delinquent for the nonpayment taxes.
LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

BUSINESS LICENSE

Treasurer's Office

TYPE	YEARS	NAME	AMOUNT DUE
----	----	----	-----
BL	2009-2010	D & S LEE INC	1,660.12
BL	2010-2010	DEROCHE ROBIN	1.00
BL	2010-2010	DUNCAN JEFFFREY LEE	1.50
BL	2007-2008	PLAYTOE LLC	2,748.47
BL	2014-2014	ROLLING HILLS BICYCLE SHOP	13.52
BL	2010-2010	STONE BRYAN	69.38
BL	2011-2011	TRIP WIRE ENTERTAINMENT LLC	264.00
		FINAL TOTALS...	4,757.99

7/06/2015

CITY OF FRANKLIN

In conformity with Section 58.1-3924 of the Code of Virginia and authorized
by the governing body of CITY OF FRANKLIN, the following is
a list of Taxes which is delinquent for the nonpayment taxes.
LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

MEALS TAX

Treasurer's Office

TYPE	YEARS	NAME	AMOUNT DUE
----	-----	-----	-----
MT	2009-2013	FRED'S RESTAURANT INC	22,168.69
		T/A FRED'S RESTAURANT	
		FINAL TOTALS...	22,168.69



DEPARTMENT OF FINANCE

July 3, 2015

TO: Randy Martin
City Manager

FROM: Melissa D. Rollins
Director of Finance

RE: **Budget Amendments - FY 2015-2016**

Smart Beginnings #2016-01 (FUND 204)

- Attached is a request from Smart Beginnings to appropriate the FY 2015-2016 Budget in the amount of \$167,081 based on the revenue and expenditures as outlined. The budget for Smart Beginnings is not included in the adoption of the City's budget and is appropriated at the beginning of each fiscal year. This excludes any carryover funds that may be available upon audit of the FYE 6-30-15 financial records.

Budget Amendment #2016-02 (FUND 100)

- In January 2015 the Franklin City Police Department received notification of an award from the Virginia E-911 Services Board under the FY16 PSAP Grant Program in the amount of \$55,254 to be used for upgrades in the City's E-911 Communication's Center (Mapping Display Software and Hardware). The funds were available for expenditure beginning July 1, 2015 (FY 15-16) and will be reimbursed to the City after the funds have been expended in accordance with the grant policy. There is no City match required.
- The Franklin City Fire & Rescue Department received a grant from the Office of Emergency Medical Services (OEMS) under the Rescue Squad Assistance Fund (RSAF) in the amount of \$13,507.73. Funding for the required local match (50/50 grant requirement) will be funded through Camp Foundation funds. According to Chief Holt, the funds will be used to purchase three (3) CPR assist devices that will be placed on three ambulances. The Camp Foundation provided enough funding to purchase two of the devices and the RSAF grant funds will allow the City to purchase the third device.

Required Action from City Council:

- (1) Authorize the appropriation of funds totaling \$167,081 to the FY 2015-2016 Smart Beginnings Budget.
- (2) Authorize the amendment of grant funds to the FY 2015-2016 budget in the amount of \$55,254 (E-911 Dispatch) and \$13,508 (Fire & Rescue) and the appropriation of funds for expenditure.

BUDGET AMENDMENT 2016-01

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA that the 2015-2016 Budget is hereby established and appropriated for Smart Beginnings (Fund 204):

<u>REVENUE</u>			<u>SMART BEGINNINGS</u>		
			2015-2016 Budget	Amended Budget	Increase (Decrease)
204	18990	99 Miscellaneous Income	\$ 89,081		\$ 89,081
204	18990	100 Grant - VECF	\$ -		\$ -
204	18990	101 Grant - Obici Health Foundation	\$ -		\$ -
204	18990	105 Grant-Franklin Southampton Charities	\$ 43,000		\$ 43,000
204	18990	102 Camp Family Foundation	\$ 15,000		\$ 15,000
204	18990	103 Grant VSQI/DSS Funds	\$ 20,000		\$ 20,000
204	41050	200 Prior year (FY13) Carryover	\$ -	\$ -	\$ -
		TOTAL REVENUE	\$ 167,081	\$ -	\$ 167,081

<u>EXPENSES</u>			<u>SMART BEGINNINGS</u>		
204	53110	1101 Salaries & Wages-Regular	\$ 46,668		\$ 46,668
204	53110	1300 Salaries & Wages -Part Time	\$ 45,513		\$ 45,513
204	53110	2100 FICA	\$ 7,052		\$ 7,052
204	53110	2210 Retirement -VRS	\$ 5,124		\$ 5,124
204	53110	2300 Hospitlization	\$ 2,619		\$ 2,619
204	53110	2400 Group Life Insurance - VRS	\$ 555		\$ 555
204	53110	2720 Workmen's Compensation	\$ 150		\$ 150
204	53110	3160 Professional Services	\$ 1,000		\$ 1,000
204	53110	3500 Printing & Binding	\$ 1,500		\$ 1,500
204	53110	3600 Advertising	\$ 800		\$ 800
204	53110	5210 Postal Services	\$ 600		\$ 600
204	53110	5230 Telecommunications	\$ 1,000		\$ 1,000
204	53110	5421 Rental	\$ 5,500		\$ 5,500
204	53110	5550 Travel	\$ 4,000		\$ 4,000
204	53110	5560 Mileage	\$ -		\$ -
204	53110	5810 Dues & Memberships	\$ 1,000		\$ 1,000
204	53110	5840 Miscellaneous	\$ 10,000		\$ 10,000
204	53110	6001 Office Supplies	\$ 3,000		\$ 3,000
204	53110	6013 Education supplies	\$ 1,500		\$ 1,500
204	53110	6030 Public Awareness	\$ 2,000		\$ 2,000
204	53110	6031 Food Services & Supplies	\$ 2,500		\$ 2,500
204	53110	6032 Special Projects	\$ 25,000		\$ 25,000
		TOTAL EXPENSES	\$ 167,081	\$ -	\$ 167,081

*Certified copy of resolution adopted by
Franklin City Council*

Clerk to the City Council

Smart Beginnings WT

FY 2016 Budget

Budget Items	FY'16
Salaries:	
1101 Executive Director	46668
1300 Exe. Asst.	25000
1300 VSQI Outreach and Coordinator/Technical Assistants (4)	20513
Benefits:	15500
5210 Postage:	600
3600 Advertising	800
5421 Rent/Utilities:	5500
5840 MISC	10000
5230 Phone/Telecommunication:	1000
6013 Educational Supplies	1500
3500 Printing:	1500
6030 Public Awareness	2000
5550 Travel:	4000
6031 Food/Meeting Supplies	2500
6001 Office Supplies:	3000
5810 Dues:	1000
3160 Consultants	1000
6032 Projects (VSQI Workshops, Parent Workshops, Training, etc.):	25000
Total Budget:	167081
Revenue	
IP Giving	5000 ✓
VECF Sustaining Funds	0
Locality Funds (Southampton)	25000 ✓
Locality Funds (Franklin)	15000 ✓
MISC	44081 ✓
F/S Charities	43000
QRIS/DSS Funds	20000
Camp Family Foundations	15000
Total Revenue	167081

✓ = 89,081

BUDGET AMENDMENT 2016-02

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA that the 2015-2016 General Fund is hereby amended to recognize grant funds and to appropriate the funds for expenditure.

<u>REVENUE</u>	100	<u>GENERAL FUND</u>			
			2015-2016 Budget	Amended Budget	Increase (Decrease)
100	24040-0014	E911 Wireless Grant	\$ -	\$ 55,254	\$ 55,254
100	24040-0004	Rescue Squad Assistance Grant	\$ -	\$ 13,508	\$ 13,508
		TOTAL REVENUE			\$ 68,762
<u>EXPENSES</u>	<u>GENERAL FUND</u>				
100	31130-9007	PSAP Grant	\$ -	\$ 55,254	\$ 55,254
100	32100-6026	Rescue Squad Assistance Grant		\$ 13,508	\$ 13,508
		TOTAL EXPENSES			\$ 68,762

**To amend the FY 2015-2016 Budget to reflect the award of a state grants from the Virginia Wireless Board (\$55,254) and Office of Emergency Medical Services (\$13,508) and to appropriate the funds for expenditure.*

*Certified copy of resolution adopted by
Franklin City Council*

Clerk to the City Council



COMMUNICATIONS DIVISION

Memorandum

To: Deputy Chief Robert Porti
From: R Bruce Edwards *R. Edwards*
CC: Chief Phillip Hardison
Date: 2/5/2015
Re: 2016 Individual Wireless Grant

This is the entire grant package with the award letter for the 2016 Individual Wireless Board Grant to replace the 9-1-1 Mapping Server and its components. This grant requires the City of Franklin to expend the funds and ask for re-imbursement. No funds can be obligated prior to July 1, 2015.

Please take the necessary steps to have the monies appropriated to the FY2015-2016 – 9-1-1 Budget. I will be preparing the necessary purchase order request and have them ready for immediate approval July 1, 2015.

Should you or the finance department need further clarification or documentation please let me know.



COMMONWEALTH of VIRGINIA
Virginia E-911 Services Board

January 8, 2015

Dorothy Spears-Dean
PSC Coordinator
(804) 416-6201

Terry D. Mayo
Board Administrative
Assistant
(804) 416-6197

Jeffrey D. Stern
Chairman
VDEM

Chief Doug Middleton
Henrico County
Vice Chairman

David A. Von Moll
Treasurer
Comptroller

J.D. Diggs
York County

Danny Garrison
Richmond Ambulance
Authority

Diane Harding
Verizon Wireless

Pokey Harris
Washington County

Jim Junkins
Harrisonburg-Rockingham
ECC

Lt. Colonel Robert Kemmler
Virginia State Police

Robert Layman
AT & T

Chief Anthony McDowell
Henrico County

Sam Nixon
VITA

David Ogburn
Verizon

Athena Plummer
City of Virginia Beach

Kathleen Seay
Hanover County

Brandon Smith
Office of the Governor
Advisor

Mr. Bruce Edwards
Franklin City ECC
1018 Pretlow Street
Franklin, VA 23851

Dear Mr. Edwards:

This letter is in reference to your grant application for consideration under the FY16 PSAP Grant Program for a mapping project, Grant ID 101. I am pleased to advise you that the Virginia E-911 Services Board has approved your request. You have been awarded \$55,254. This award does not require a match of local funds.

Funding for this grant award will be available for payment reimbursement beginning July 1, 2015. The PSAP Grant Program has a grant cash disbursement policy of reimbursement. All funding requests must be submitted on the Public Safety Grant Payment Request Form, which is available on the ISP website. The invoice(s) that substantiates the amount requested must be attached to the request form when submitted for funding payment.

An annual Financial and Programmatic Report will be required for this grant award until the project is complete. Upon project completion, you will need to close out the grant award with a final Financial and Programmatic Report.

Finally, in order for a funding request to be processed, the PSAP must have already submitted any required financial and grant progress reports for any previous fiscal years by the identified deadline, unless an exception has been granted by the PSC Coordinator. This includes required submission of any true-ups and supporting documentation.

If you have any questions, please do not hesitate to contact your Regional Coordinator or me via email.

Congratulations on your grant award!

Sincerely,

Lisa Nicholson
Public Safety Program Manager



COMMONWEALTH of VIRGINIA
Department of Health

Office of Emergency Medical Services
1041 Technology Park Drive
Glen Allen, VA 23059-4500

Amanda J. Levine, MD MPH, FAAFP
State Health Commissioner

Gary R. Brown
Director

Scott Winston
Assistant Director

1-800-523-6019 (VA only)
804-888-9100 (Main Office)
804-888-9120 (Training Office)
FAX 804-371-3108

July 01, 2015

Vincent Holt
Franklin Fire & Rescue
Po Box 179
Franklin, VA 23851

Dear Grant Administrator:

The Office of Emergency Medical Services (OEMS) is pleased to announce that your agency has been awarded funding from the Financial Assistance for Emergency Medical Services Grant Program, known as the Rescue Squad Assistance Fund (RSAF). The attached Award Page itemizes the actual dollar value, quantity, funding level and item(s) your agency has been awarded under this program. The following documents can be completed and submitted via E-Gift:

Memorandum of Agreement: Must be submitted by September 1, 2015.

Instructions for Grant Reimbursement: All items must be submitted in order to process your reimbursement.

Equipment Status/Final Report Form: This form must be submitted sixty (60) days after the grant cycle deadline.

If your agency has had special conditions placed on your grant award, any and all conditions must be met in order to receive reimbursement. Items awarded may be available by state contract, www.eva.virginia.gov, OEMS recommends your agency purchase under state contract if applicable.

Any funding your agency receives through Return to Localities funding cannot be used as the matching share of Rescue Squad Assistance Fund grants or any grants offered using **Four-For-Life** funds. "Any funds received from Section 16.2-694 by a non-state agency cannot be used to match any other funds derived from Section 46.2-691 by that same non-state agency".

All items awarded funding must be ordered from the vendor by **September 1, 2015** invoices for all items awarded funding must be submitted to OEMS by **December 31, 2015**. You must contact OEMS prior to the September 1, 2015 deadline if your agency has encountered difficulties in meeting these deadlines.

If you have any questions, please contact Amanda Davis, OEMS Grant Program Manager at (804) 888-9106, Amanda.Davis@vdh.virginia.gov or Linwood P. Pulling, Grant Specialist at (804) 888-9105, Linwood.Pulling@vdh.virginia.gov or 1-800-523-6019 for additional grant information.

Congratulations,

Gary R. Brown, Director

**Office of Emergency Medical Services
Consolidated Grant Program
AWARD PAGE**

July 1, 2015 - June 30, 2016 Grant Period

Agency Name: Franklin Fire & Rescue

Grant Number: TI-C04/06-15

Item Type (Item)	Status	Quantity Funded	Funding % Level	Amount Funded
PR Assist Device	FUNDED	2	50 / 50	\$13,507.73

Conditions: 13-Acknowledgment must be provided on any printed material, equipment or vehicle as follows: "Funding was made possible by a grant from the Virginia Office of Emergency Medical Services, Virginia Department of Health."

Total: \$13,507.73



Government Finance Officers Association
203 N. LaSalle Street - Suite 2700
Chicago, IL 60601

Phone (312) 977-9700 Fax (312) 977-4806

June 17, 2015

R. Randy Martin
City Manager
City of Franklin
PO Box 179
Franklin

VA 23851-0179

Dear Mr. Martin:

We are pleased to notify you that your comprehensive annual financial report for the fiscal year ended **June 30, 2014** qualifies for a Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

An award for the Certificate of Achievement has been mailed to:

Melissa D. Rollins
Director of Finance

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and that appropriate publicity will be given to this notable achievement. A sample news release is enclosed to assist with this effort. In addition, details of recent recipients of the Certificate of Achievement and other information about Certificate Program results are available in the "Awards Program" area of our website, www.gfoa.org.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,
Government Finance Officers Association

Stephen J. Gauthier, Director

Technical Services Center

SJG/ds



Government Finance Officers Association
203 N. LaSalle Street - Suite 2700
Chicago, IL 60601

Phone (312) 977-9700 Fax (312) 977-4806

06/17/2015

NEWS RELEASE

For Information contact:
Stephen Gauthier (312) 977-9700

(Chicago)--The Certificate of Achievement for Excellence in Financial Reporting has been awarded to **City of Franklin** by the Government Finance Officers Association of the United States and Canada (GFOA) for its comprehensive annual financial report (CAFR). The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

An Award of Financial Reporting Achievement has been awarded to the individual(s), department or agency designated by the government as primarily responsible for preparing the award-winning CAFR. This has been presented to:

Melissa D. Rollins, Director of Finance

,

The CAFR has been judged by an impartial panel to meet the high standards of the program including demonstrating a constructive "spirit of full disclosure" to clearly communicate its financial story and motivate potential users and user groups to read the CAFR.

The GFOA is a nonprofit professional association serving approximately 17,500 government finance professionals with offices in Chicago, IL, and Washington, D.C.



Government Finance Officers Association

**Certificate of
Achievement
for Excellence
in Financial
Reporting**

Presented to

**City of Franklin
Virginia**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

June 30, 2014

Executive Director/CEO

OLD/NEW BUSINESS

- A. Parents/Citizens Cyber Learning Academy Update · Kelley Conaway, Lead Teacher, Franklin City Public Schools**
- B. Western Tidewater Regional Jail Authority Resolution**
- C. City Manager's Report**
 - 3. VDOT Primary Extension Paving Program Funding Allocation**
 - 4. Police Department Charities Grant Award**



TeamFCPS

DEDICATED TO DELIVERING EXCELLENCE

FRANKLIN CITY PUBLIC SCHOOLS
CyberLearning Academy
Free Online Courses

in

Information Technology, Desktop, and Business Skills

**Contact Kelley Conaway at 757-562-5187
or at kconaway@franklincity.k12.va.us to
see if you qualify.**



**Certificate Upon Completion from
the State University of New York**

Franklin City Public Schools
Dr. Willie J. Bell, Jr.
Division Superintendent



NEF University
by the National Education Foundation

207 West Second Avenue
Franklin, VA 23851

Phone: 757.569.8111
Fax: 757.569.8078
E-mail: fcpsva.org



*Office of the City Manager
R. Randy Martin*

To: Mayor & Council Members
From: R. Randy Martin, City Manager
Subject: Western Tidewater Regional Jail (WTRJ) Authority Financing Resolution

Just as Council has been asked to consent in the past to WTRJ financings, the WTRJ Authority is requesting approval of member Resolutions to allow the pursuit of an energy improvement financing to upgrade the jail facilities and cut operating costs particularly utility bills. Vice-Mayor Cheatham reported at the June 22, 2015 Council meeting that the City would be asked to adopt a Resolution for the financing. Mr. Kyle Laux will be at the meeting from Davenport Financial Advisors to present the request and answer questions on behalf of the Authority as it financial advisor.

As noted in the Resolution, all the details of the financing are not finalized but they will not vary substantially. The Authority has authorized action subject to approval of a “moral, non-binding payment obligation” resolution by all the member jurisdictions. I recommend approval by Council. The Authority is responsible for the debt and the debt service is to be repaid with the savings generated by the improvements.

Enclosure (1)

RESOLUTION # 2016 – 01
RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF FRANKLIN, VIRGINIA
APPROVING THE FINANCING OF ENERGY EFFICIENCY IMPROVEMENTS BY
THE WESTERN TIDEWATER REGIONAL JAIL AUTHORITY

A. The Western Tidewater Regional Jail Authority (the "Authority") was created pursuant to Article 3.1, Chapter 3, Title 53.1 of the Code of Virginia of 1950, as amended, by the City of Franklin, Virginia, the County of Isle of Wight, Virginia, and the City of Suffolk, Virginia (collectively, the "Member Jurisdictions").

B. As authorized by a resolution adopted by the board of directors of the Authority on June 23, 2015 (the "Authority Resolution"), the Authority proposes to finance the acquisition, construction and installation of certain energy efficiency improvements (collectively, the "Equipment"), which Equipment is expected to generate operating cost savings for the Authority, and the related closing costs (collectively, the "Financing") in an amount not to exceed \$5,000,000.

C. The City Council of the City of Franklin, Virginia (the "City Council") has received a presentation regarding the proposed terms of the financing and has been informed that the goal of the Authority in approving the Financing is to secure financing for the Equipment that generates cost savings over the life of the expected operating cost savings for the Authority and the Member Jurisdictions.

D. The Authority approved the Financing as either a lease/purchase transaction (a "Lease Financing") or a revenue bond transaction ("Bond Financing").

E. Depending on the final structure of the Financing, the Amended and Restated Service Agreement dated as of April 15, 2011 (the "Service Agreement"), by and among the Authority and the Member Jurisdictions, the Authority will have different closing requirements.

F. Under Sections 4.5 and 4.1 of the Service Agreement, each Member Jurisdiction provides a moral obligation pledge to fund operating and debt service expenses of the Authority based upon its pro rata share of the Authority's expenses as set forth in the Service Agreement.

G. If the Financing is structured as a Lease Financing, an amendment to the Service Agreement will be required (among other closing items) to permit the lease of the Equipment and the granting of a security interest therein. If the Financing is structured as a Bond Financing, the Service Agreement requires an update to the amount of debt service payable by the Authority (among other closing items).

H. The City Council desires (i) to consent to the Financing within the parameters established by the Authority Resolution and in either proposed structure and (ii) to authorize officers of the City to take such actions as may be necessary to close the Financing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Franklin, Virginia, that:

1. The City of Franklin, Virginia (the "City"), hereby consents to the Financing in an amount not to exceed \$5,000,000 and otherwise in accordance with the parameters established under the Authority Resolution and in either of the proposed structures for the purposes described in Recitals B and C above. Notwithstanding the foregoing, the City's consent is subject to the adoption of similar resolutions by the governing bodies of the other Member Jurisdictions.

2. The City hereby acknowledges and reaffirms its obligation to pay operating and debt service expenses of the Authority as provided in the Service Agreement. Any such payment will be subject to the appropriation of funds by the City Council of the City and shall constitute a moral, non-binding payment obligation. In no event shall the obligation of the City under Sections 4.5 and 4.1 of the Service Agreement be deemed to constitute a debt within the meaning of the Constitution and the laws of Virginia.

3. If the Financing is structured as a Lease Financing, the City Manager and such other officers of the City as he may designate are hereby authorized and directed to execute and deliver an amendment to the Service Agreement to permit the Lease Financing. If the Financing is structured as a Bond Financing, the City approves of the updating of the debt service information attached to the Service Agreement.

4. Regardless of the final structure of the Financing, the City Manager and such other officers of the City as he may designate are hereby further authorized to execute and deliver such other documents as any such officer deems necessary or appropriate in connection with the Financing and take such further actions as any such officer deems appropriate in connection with such Financing. All actions taken by an officer of the City within the authority of this Resolution are hereby ratified and approved.

5. This resolution shall take effect immediately.

Adopted by a majority vote of the City Council of the City of Franklin, Virginia, on July 13, 2015.

Clerk, City Council of the City of Franklin, Virginia

-----Original Message-----

From: Russ Pace

Sent: Thursday, June 25, 2015 1:15 PM

To: Robert Randy Martin; Chad Edwards

Cc: Melissa D. Rollins; Taylor Williams

Subject: FW: Scanned from a Xerox multifunction device

Primary Extension Paving Program

Here is the letter from Russ Dudley, Assistant Director of Local Assistance Division, VDOT. Franklin is fortunate in that both our submittals were approved.

Clay Street - From Sunset Drive to Kings Lane Fully Funded	Estimated \$225,000	Ranked #41
South Street - From Hogart Street to City Limit Fully Funded	Estimated \$260,370	Ranked #50

I spoke with Sonya this morning and she hopes to have all Project Administration agreements to localities by mid-late July. We can use our paving contract contractor for this work if you so choose to. There will be a State Funded Projects Certification Form that will need to be completed by the City before work begins which assure our compliance with the Virginia Public Procurement Act. I know that we must complete the projects and pay the contractor and then submit for reimbursement of the allotted funds. Good news is I just spoke with Todd Halacy and Russ Dudley and they say we can use our maintenance funds as long as when the reimbursement check comes it goes back into the paving line.

-----Original Message-----

From: FrankPub2@franklinva.com [mailto:FrankPub2@franklinva.com]

Sent: Thursday, June 25, 2015 1:00 PM

To: Russ Pace

Subject: Scanned from a Xerox multifunction device

Please open the attached document. It was scanned and sent to you using a Xerox multifunction device.

Attachment File Type: pdf, Multi-Page

multifunction device Location: machine location not set

Device Name: XRX_9C934E1528EA



COMMONWEALTH of VIRGINIA

DEPARTMENT OF TRANSPORTATION
1401 EAST BROAD STREET
RICHMOND, VIRGINIA 23219-2000

Charles A. Kilpatrick, P.E.
Commissioner

June 18, 2015

To: City/ Town Managers

Subject: FY 2016 Primary Extension Paving Program

At their June 17th meeting, the Commonwealth Transportation Board (CTB) approved allocations for the Fiscal Year 2016 Primary Extension Paving Program, and your locality has received funding for one or more projects. The list of approved projects can be found on our website at:

http://www.ctb.virginia.gov/resources/2015/june/pre/reso/Resolution_Agenda_Item_7_Attachment_B.xlsx. Your local VDOT representative will be contacting you regarding the next steps to ensure that these projects begin moving forward successfully.

Please note that in accordance with CTB policy, these projects must be advertised within 6 months of the date of this letter. Projects that have received funding and do not meet this requirement may be subject to deallocation by the CTB. This policy is intended to ensure funds are utilized in a timely manner.

The Department looks forward to working with you on the Primary Extension Paving Program during the upcoming months. If you have any questions about the program, please consult your local VDOT representative or contact Todd Halacy, P.E., at (804) 786-3438 or by email at Todd.Halacy@VDOT.Virginia.gov. I can also be reached at (804) 786-6663 or by email at Russ.Dudley@VDOT.Virginia.gov.

Sincerely,

A handwritten signature in red ink, appearing to read 'Russell A. Dudley'.

Russell A. Dudley
Assistant Director, Local Assistance Division

cc: Commonwealth Transportation Board
Charlie A. Kilpatrick, P.E.
Virginia Municipal League

Franklin Southampton Charities

Post Office Box 276 • 403½ North Main Street • Franklin, Virginia 23851
Phone: 757/569-1611 • Fax: 757/569-1615 • email: fsc@beldar.com

June 16, 2015

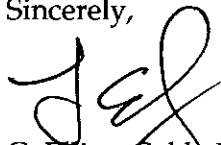
Mr. R. Bruce Edwards
Communications/E911 Manager
Franklin Police Department
1018 Pretlow Street
Franklin, VA 23851

Dear Mr. Edwards:

I am pleased to advise you that the Board of Directors of Franklin Southampton Charities has approved a grant to your organization in the amount of \$32,190, in accordance with your spring grant application. Grant checks will be issued in mid-July.

Enclosed is a Grant Agreement. Please execute the agreement and return it to us at the above address at your earliest convenience. Your grant check cannot be issued until the agreement is received in our office. If you have any questions, please do not hesitate to contact us.

Sincerely,



G. Elliott Cobb, Jr.
Chair, Grants Committee

Enclosure

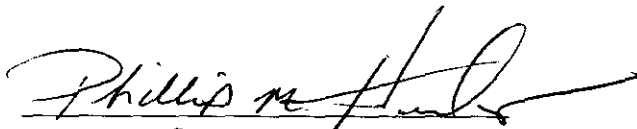
Franklin Southampton Charities

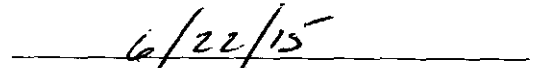
Post Office Box 276 • 403½ North Main Street • Franklin, Virginia 23851
Phone: 757/569-1611 • Fax: 757/569-1615 • email:

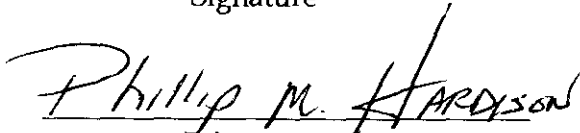
GRANT AGREEMENT

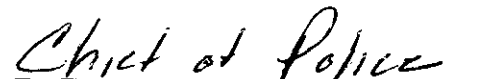
On behalf of the Franklin Police Department, I verify that I am authorized to act for this organization, that the organization has received notice that its grant application to Franklin Southampton Charities has been approved in the amount of \$32,190, and that no goods or services were provided to Franklin Southampton Charities in exchange for this grant. I further verify that by accepting the grant, the organization agrees to the following:

1. The funds will be used solely for the purposes and in the manner described in this organization's grant application submitted to Franklin Southampton Charities in the *Spring 2015* grants cycle, and in our letter of notification dated June 16, 2015.
2. The organization will comply with Franklin Southampton Charities' reporting requirements as outlined in the grant guidelines. A copy of the guidelines will be included with your grant check in July.
3. Any funds not expended as described in the grant application will be returned to Franklin Southampton Charities unless this organization requests and receives permission from Franklin Southampton Charities to use them otherwise.


Signature


Date


Print name


Print title

COUNCIL/STAFF REPORTS ON BOARDS & COMMISSIONS