

AGENDA

FRANKLIN CITY COUNCIL

MONDAY, JULY 13, 2009 - COUNCIL CHAMBERS IN CITY HALL - 207 WEST 2ND AVENUE

7:00 P.M.

REGULAR MEETING

CALL TO ORDER MAYOR JAMES P. COUNCILL, III

INVOCATION WARD 4

PLEDGE OF ALLEGIANCE

CITIZENS TIME

MINUTES OF THE JUNE 22, 2009 MEETING MAYOR JAMES P. COUNCILL, III

I. CONSENT AGENDA

A. No items to report.

II. FINANCIAL MATTERS

A. Budget Amendment 2009-54

B. Budget Amendment 2009-55

III. COMMUNITY DEVELOPMENT

A. No items to report.

IV. PUBLIC HEARINGS

A. No public hearings scheduled.

V. LEGAL MATTERS

A. Update on Hayden School

VI. OLD/NEW BUSINESS

A. Appointment of School Board Members

B. SPSA Update

C. Appropriation of School Board Funds

D. Resolution Appointing Alverce Holloway to BZA

E. Resolution for Signature Cards

VII. MISCELLANEOUS INFORMATION

A. Monthly Reports

B. Notice of Advertisement for Tax Relief

VIII. CLOSED SESSION

I move that the Franklin City Council meet in closed session to discuss appointments to boards and commissions and consultation with legal counsel regarding specific legal matters requiring the provision of legal advice by such counsel as permitted by Virginia Code Section 2.2-3711(A)(1) and (7).

Motion Upon Returning to Open Session: I move 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 Franklin City Council held a work session on Monday, June 22, 2009 at 5:30 p.m. in Council Chambers, 207 W. Second Avenue.

Council members in attendance: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence and Mary Hilliard. ABSENT: Barry Cheatham, Raystine Johnson and Mark Fetherolf.

Staff in attendance: June Fleming, City Manager and Erin Turner, Executive Assistant.

Closed Session

On motion made by Mr. Burgess and seconded by Mrs. Hilliard, it was moved that Council would meet in closed session to discuss appointments to boards and commissions as permitted by Virginia Code Section 2.2-3711(A)(1). The vote on this motion was as follows: AYE: James P. Councill, III, Benny Burgess, Rosa Lawrence and Mary Hilliard. ABSENT: Barry Cheatham, Raystine Johnson and Mark Fetherolf.

Certification

On motion made by Mrs. Hilliard and seconded by Mr. Burgess, it was unanimously RESOLVED that City Council hereby certifies that to the best of the knowledge of each member only public business matters identified in the motion which the closed meeting was convened were discussed, heard or considered. The vote on this motion was as follows: AYE: James P. Councill, III, Benny Burgess, Rosa Lawrence and Mary Hilliard. ABSENT: Barry Cheatham, Raystine Johnson and Mark Fetherolf.

The Franklin City Council held a regular meeting on Monday, June 22, 2009 at 7:00 p.m. in Council Chambers, 207 W. Second Avenue.

Council members in attendance: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Staff in attendance: June Fleming, City Manager, H. Taylor Williams, IV, City Attorney, Carolyn Joyner, Personnel Manager, Russ Pace, Director of Public Works, Andy Ritter, Network and Systems Administrator, Vince Holt, Chief of Emergency Services, Dexter Trump, Director of Power and Light, Brian Stump, Finance Director, Donald Goodwin, Director of Community Development, Frank Davis, Director of Parks and Recreation and Erin Turner, Executive Assistant.

Others in attendance: Brenda Rickman, Commissioner of the Revenue, and Dan Howe, Downtown Franklin Association Director.

Moment of Silence

A moment of silence was observed in memory of Sgt. Gary D. Falls.

Invocation

Councilwoman Lawrence offered the invocation.

Pledge of Allegiance

The Pledge of Allegiance was recited by those in attendance.

Mayor Council recognized Nicholas Langhorn, the new reporter for the Tidewater News.

Citizens' Time

No one wished to speak.

Approval of Minutes of the June 8, 2009 meeting

On motion made by Mrs. Hilliard and seconded by Mr. Burgess, it was RESOLVED that the minutes for the June 22, 2009 meeting were approved as presented. The vote on this motion was as follows: AYE: James P. Council, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Consent Agenda

1. Resolution in Honor and Appreciation of Deloris Holt -

RESOLUTION OF HONOR AND APPRECIATION TO DELORIS HOLT

WHEREAS, Deloris Holt has faithfully served the City of Franklin beginning on May 8, 1980 as Deputy Treasurer and ending on June 30, 2009 as Collections Supervisor ... a total of 29 years; and,

WHEREAS, Deloris Holt has faithfully and diligently expended countless hours in attentively listening to her co-workers and citizens of the City at-large and developing strategies and procedures that will benefit both parties; and,

WHEREAS, Deloris Holt has rendered exceptional guidance and wisdom through her position as Collections Supervisor in the Finance Department; and,

WHEREAS, Deloris Holt assumed command of the Collections Department in July 2005 and worked feverishly to regain the trust of the community; and,

WHEREAS, the City of Franklin commends Deloris Holt for her generous and devoted service to this City and wishes her well in all her future endeavors.

NOW, THEREFORE, BE IT RESOLVED, that the Franklin City Council Honors the Exceptional Service of Deloris Holt.

AND, FURTHER RESOLVED that a copy of this Resolution be spread upon the minutes of this meeting of the Franklin City Council as visible evidence of the high esteem in which this Council and the Citizens of the City of Franklin hold Deloris Holt thereby forever preserving and recording its gratitude.

2. Resolution in Honor and Appreciation of Dexter Trump -

**RESOLUTION OF HONOR AND APPRECIATION
TO DEXTER TRUMP**

WHEREAS, Dexter Trump has faithfully served the City of Franklin beginning on October 1, 1976 and ending on June 30, 2009 ... a total of 33 years; and,

WHEREAS, Dexter Trump has faithfully and diligently expended countless hours in attentively listening to his co-workers, citizens of the City at-large and developing positions on various items only after having completed his research and weighing the complete impact of the issue at hand; and,

WHEREAS, Dexter Trump has rendered exceptional guidance and wisdom through his position as Director of Franklin Power & Light; and,

WHEREAS, his years of tenure with the City have resulted in conspicuous and significant progress which will enable the fruits of his devotion and work to be enjoyed by the citizens of the City for many years to come; and,

WHEREAS, Dexter Trump has been dedicated to the City's Mission - "to protect the health, safety and welfare of the people who live, work and visit the City of Franklin by providing quality services in an efficient and cost-effective manner"; and,

WHEREAS, the City of Franklin commends Dexter Trump for his generous and devoted service to this City and wishes him well in all his future endeavors.

NOW, THEREFORE, BE IT RESOLVED, that the Franklin City Council Honors the Exceptional Service of Dexter Trump.

AND, FURTHER RESOLVED that a copy of this Resolution be spread upon the minutes of this meeting of the Franklin City Council as visible evidence of the high esteem in which this Council and the Citizens of the City of Franklin hold Dexter Trump thereby forever preserving and recording its gratitude.

Financial Matters

Brian Stump, Director of Finance, presented Council with the May Financial Report and

Budget Amendments 2009-50, 2009-51, 2009-52 and 2009-53.

On motion made by Mr. Burgess and seconded by Mrs. Lawrence, Budget Amendments 2009-50, 2009-51, 2009-52 and 2009-53 were approved by Council. The vote on this motion was as follows: AYE: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Resolution for Neighborhood Stabilization Program (NSP) Grant

Authorizing the preparation and filing of an application for Community Development Block Grant funds under the Neighborhood Stabilization Program

Whereas, the City of Franklin obtained a Planning Grant from the Virginia Department of Housing and Community Development (DHCD) for the Neighborhood Stabilization Program (NSP) to identify the impact of foreclosed properties on the City of Franklin; and

Whereas, the City of Franklin has identified a concentration of foreclosures in the Meadowbrook and Oldtown neighborhoods which constitutes 8% of all residential properties in the proposed project areas; and

Whereas, the City of Franklin wishes to submit a Competitive Grant application to DHCD in order to secure NSP funds for the acquisition, rehabilitation, and resale of foreclosed homes to qualified Low-Moderate-Medium-Income (LMMI) households, as set forth under NSP guidelines; and

Whereas, the Grant is projected to benefit four (4) LMMI households (approximately 10 persons) through implementation of the Neighborhood Stabilization Program, with the potential for additional beneficiaries as program income allows for continued NSP activities; and

Whereas, HOME funds will also be expended on this project:

- \$30,000 toward down payment assistance to qualified LMMI households,
- \$30,000 toward closing costs for the sale of rehabilitated homes to qualified LMMI households;

Be it resolved that, the City of Franklin wishes to apply for **\$503,519.91** of Neighborhood Stabilization Program funds for the Meadowbrook and Oldtown Neighborhoods with the intent to stabilize and counteract the adverse effects of foreclosed properties on the City of Franklin real estate market;

Be it further resolved this 22nd day of June 2009, that the City Manager is hereby authorized to sign and submit appropriate documents for the submittal of this proposal.

On motion made by Mrs. Hilliard and seconded by Mr. Fetherolf, the above resolution authorizing the NSP grant application was approved by Council. The vote on this motion was as follows: AYE: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence, Mary

Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Surplus Property at Hayden School

The following is a list of personal property situated in the buildings at Hayden School that is surplus, obsolete or worn out property that can be disposed of in one of the manners allowed in Section 23.5-31 and 32: steel grain bin; 2 steel broilers or ovens or stoves; 1935 fire truck – to be removed by Fire and Rescue; paint machine; diesel motor; signs; tar tank; surveyor's printer/copier; welder; 2 stacks of boards 2x10x16' and 3x10x16' rough cut; commercial grade 3 sink stainless steel sink; 2 very old computers; old voting booth; stack of slate roof tiles; steel sections of cage from locker rooms; brick pavers from downtown; line striping machine; 6' and 10' chain link fencing and posts and poles; 4x4 sign posts; office desks; chairs and steel filing cabinets; 14 empty 30 or 50 gallon steel barrels; 9 galvanized trash cans; steel cages for equipment; steel lockers; marble shower stalls and bathroom stalls; steel desk; cafeteria tables; school desks; teacher desks; plastic snow fencing and stands; 4x8 grand stand pallets; traffic lights; light fixtures for street poles; steel electric boxes for temporary power – to be removed by Power and Light; marble partitions from bathroom; steel sink; steel lockers; 2 big freezers; old Christmas decorations; 5/6 wooden doors; steel lockers; air conditioner units; water coolers; school chairs; old copier; old computer; computer terminals in the stair well; 2 buffet units; old copier in paper pile; marble partitions between stalls; steel filing cabinet; steel radial arm saw; computer terminals; student desk; auditorium desks/chairs; teacher desks; chalk boards; marble partitions; room filled with computer terminals and computer equipment; rooms filled with a variety of stuff such as desks and chairs.

On motion made by Mr. Burgess and seconded by Mrs. Hilliard, the above property list was declared surplus property. The vote on this motion was as follows: AYE: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

On motion made by Mrs. Lawrence and seconded by Mr. Burgess, Council authorized the City Manager to dispose of the surplus property in accordance with Code Section 23.5(31) and (32). The vote on this motion was as follows: AYE: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Old/New Business

School Board Appointments

Mayor Councill announced that the School Board appointments was going to be delayed until the July 13, 2009 City Council meeting. The reason for the delay was that Council needed more time to discuss all candidates and not all Council members could be present at tonight's meeting.

SPSA Update

June Fleming, City Manager, advised Council that VRA successfully sold and closed the sale of the bonds for SPSA.

Miscellaneous

Mayor Council announced that Council directs the City Attorney, Taylor Williams, to pursue the litigation matter they discussed in closed session.

Closed Session

On motion made by Mr. Fetherolf and seconded by Mrs. Lawrence, Council would meet in closed session to discuss prospective candidates for employment as permitted by Virginia Code Section 2.2-3711 (A)(1). The vote on this motion was as follows: AYE: James P. Council, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Certification

On motion made by Mr. Fetherolf and seconded by Mrs. Hilliard, it was unanimously RESOLVED that City Council hereby certifies that to the best of the knowledge of each member only public business matters identified in the motion which the closed meeting was convened were discussed, heard or considered. The vote on this motion was as follows: AYE: James P. Council, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Appointments to Various Boards and Commissions

On motion made by Mr. Burgess and seconded by Mr. Fetherolf, the following appointments were made: Bobby Cutchins and Lisa Perry were reappointed to serve on the Airport Advisory Board with their terms being retroactive to January 1, 2009 and expiring on December 31, 2012; Felicia Blow was nominated to serve another term on the Franklin Southampton Economic Development Board; Clyde Parker and Kyle Purvis was reappointed to serve on the Industrial Development Authority with their terms being retroactive to April 15, 2009 and expiring on April 14, 2013; Pat Newman was reappointed to serve on the Paul D. Camp Community College Board with his term beginning on July 1, 2009 and expiring June 30, 2013; Harold Burkett and Anthony King were reappointed to serve on the Redevelopment and Housing Authority Board with their terms being retroactive to January 1, 2009 and expiring on December 31, 2012; and Alverce Holloway was nominated to serve another term on the Zoning Appeals Board pending approval from the Southampton County Circuit Court. The vote on this motion was as follows: AYE: James P. Council, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

Adjournment

June 22, 2009

There being no further business, on motion duly made, seconded and unanimously adopted the meeting was adjourned at 9:00 P.M. The vote on this motion was as follows: AYE: James P. Councill, III, Mayor, Benny Burgess, Rosa Lawrence, Mary Hilliard and Mark Fetherolf. ABSENT: Barry Cheatham and Raystine Johnson.

CONSENT AGENDA

- A. No items to report.

FINANCIAL MATTERS

- A. Budget Amendment 2009-54
- B. Budget Amendment 2009-55

Brian Stump, Director of Finance, will be present to answer questions from Council.

BUDGET AMENDMENT 2009-54

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA that the 2008-2009 City Budget is hereby amended to recognize additional revenues and appropriate such revenues for new uses.

	2008-2009 BUDGET	AMENDED BUDGET	INCREASE (DECREASE)
504 AIRPORT FUND			
<u>REVENUE</u>			
504 33010 0425 Stimulus Grant	\$22,345.00	\$29,802.00	<u>\$7,457.00</u>
TOTAL			\$7,457.00
<u>EXPENDITURES</u>			
504 20020 8425 Runway 9-27 Rehabilitation	\$22,345.00	\$29,802.00	<u>\$7,457.00</u>
TOTAL			\$7,457.00

***Federal Stimulus Grant for Airport Runway Project received on June 9, 2009.
Total Grant \$2,200,000.00**

*Certified copy of resolution adopted by
Franklin City Council.*

Clerk to the City Council

OUTLAY REPORT AND REQUEST FOR REIMBURSEMENT FOR CONSTRUCTION PROGRAMS <small>(See instruction on back)</small>		APPROVED BY OFFICE OF MANAGEMENT AND BUDGET, NO. 80-RO181		PAGE 1 OF 1 PAGE(S)	
3. FEDERAL SPONSORING AGENCY AND ORGANIZATION ELEMENT TO WHICH THIS REPORT IS SUBMITTED Department of Transportation Federal Aviation Administration		1. TYPE OF REQUEST <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> PARTIAL		2. BASIS OF REQUEST <input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL	
6. EMPLOYER IDENTIFICATION NUMBER 54-6001284		7. RECIPIENT ACCOUNT, OR OTHER IDENTIFYING NUMBER DUNS# 081759227		4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY AIP 3-51-0017-012	
9. RECIPIENT ORGANIZATION Name: Franklin Municipal Airport No. and Street: City of Franklin City, State and Zip: P.O. Box 179 Franklin Virginia 23851		10. PAYEE (Where check should be sent if different than item 9) Name: No. and Street: City, State and Zip:		5. PARTIAL PAYMENT REQUEST NO. Grant Amount: \$2,200,000.00 Request No.: Two (2)	

CLASSIFICATION	PROGRAMS--FUNCTIONS--ACTIVITIES			TOTAL
	(a)	(b)	(c)	
a. Administrative expense	\$	\$	\$	\$ 3,006.26
b. Preliminary expense				
c. Land, structures, right-of-way				
d. Architectural engineering basic fees				\$ 26,795.85
e. Other architectural engineering fees				\$ -
f. Project inspection fees				\$ -
g. Land development				
h. Relocation expense				
i. Relocation payments to individuals and businesses				
j. Demolition and removal				
k. Construction and project improvement cost Includes construction advance				\$ -
l. Equipment				
m. Miscellaneous cost (Wetlands Banking)				
n. Total cumulative to date (sum of lines a thru m)				\$ 29,802.11
o. Deductions for program income	(Non-AIP Items)			
p. Net cumulative to date (Line n minus line o)				\$ 29,802.11
q. Federal share to date (100%)				\$ 29,802.11
r. Rehabilitation grants (100% reimbursement)				
s. Total Federal share (sum of lines q and r)				\$ 29,802.11
t. Federal payments previously requested				\$ 22,345.00
u. Amount requested for reimbursement				\$ 7,457.00
v. Percentage of physical completion of project				1%

12. CERTIFICATION I certify that to the best of my knowledge and belief the billed costs or disbursements are in accordance with the terms of the project and		a. Recipient 	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	DATE REPORT SUBMITTED 5-15-09
		PRINTED NAME AND TITLE	TELEPHONE (Area code, number and extension)	

BUDGET AMENDMENT 2009-55

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA that the 2008-2009 City Budget is hereby amended to recognize additional revenues and to appropriate such revenues for new uses.

		2008-2009 BUDGET	AMENDED BUDGET	INCREASE (DECREASE)
250 EDUCATION FUND				
<u>REVENUE</u>				
250 33010 0271	NCLB Title I Part A	\$273.00	\$105,153.00	\$104,880.00
250 24000 0202	State Basic Aid	\$8,032,355.00	\$8,071,867.00	<u>\$39,512.00</u>
TOTAL				\$144,392.00
<u>EXPENDITURES</u>				
250 60000 0071	NCLB Title I Part A	\$78,459.00	\$183,339.00	\$104,880.00
250 60000 0001	Instruction	\$10,890,585.00	\$10,904,809.00	\$14,224.00
250 60000 0002	Admin, Health & Attendance	\$1,012,501.00	\$1,034,233.00	\$21,732.00
250 60000 0004	Operation & Maintenance	\$1,401,563.00	\$1,405,119.00	<u>\$3,556.00</u>
TOTAL				\$144,392.00

**As per attached information from the School Board.*

*Certified copy of resolution adopted by
Franklin City Council.*

Clerk to the City Council



FRANKLIN CITY PUBLIC SCHOOLS

207 West Second Avenue
Franklin, Virginia 23851-1713
(757) 569-8111 • Fax (757) 569-8078

June 19, 2009

TO: June Fleming, City Manager
FROM: Debra Smith, Finance Supervisor *ds*
RE: Budget Amendment for 2008-2009

At its regularly scheduled meeting on June 18, 2009, the Franklin City School Board approved the Superintendent's recommendation to request expenditure of the following:

Title I, Part A School Improvement Funds	\$104,879.90
NCLB 10003(g)	

Please contact me if you additional information. Thank you.


Cc Mr. Brian Stump
Mrs. Nancy Layman
Mrs. Jane Wood



FRANKLIN CITY PUBLIC SCHOOLS

207 West Second Avenue
Franklin, Virginia 23851-1713
(757) 569-8111 • Fax (757) 569-8078

June 19, 2009

TO: June Fleming, City Manager
FROM: Debra Smith, Finance Supervisor 
RE: Budget Amendment for 2008-2009

At its regularly scheduled meeting on June 18, 2009, the Franklin City School Board approved the Superintendent's recommendation to request expenditure of the following:

Revenue:	State Revenue (24000-0202)	\$39,512.00
Expenditures	Instruction	\$14,224.00
	Administration/health	\$21,732.00
	Operations/Maintenance	<u>\$ 3,556.00</u>
		\$39,512.00

These funds will be accounted for in the general fund. Please contact me if you additional information. Thank you.

Cc Mr. Brian Stump
Mrs. Nancy Layman
Mrs. Jane Wood

COMMUNITY DEVELOPMENT

There are no items to report.

PUBLIC HEARINGS

There are no public hearings scheduled for this meeting.

LEGAL MATTERS

A. Update on Hayden School – H. Taylor Williams, City Attorney, will provide Council with an update on the cleaning of Hayden School.

OLD/NEW BUSINESS

Large.

- A. Appointment of School Board members – Ward 1, Ward 2, Ward 4, Ward 6 and At-
- B. SPSA Update.
- C. Appropriation of School Board Funds
- D. Resolution Appointing Alverce Holloway to BZA
- E. Resolution for Bank Signature Cards



*June Fleming
City Manager*

MEMORANDUM

TO: City Council

FROM: June Fleming, City Manager
H. Taylor Williams, IV, City Attorney

DATE: July 8, 2009

RE: Re-appropriation of State Funds/Franklin Public Schools Division

The Franklin City School Division has received a rebate of funds from the state in the amount of \$253,212.17. In recognition of the fact that this has been a financially difficult year the state has granted the school division the ability to carry over 2009 funds to the 2010 budget. Attached for your reference is a communication from the Superintendent providing supporting authority and explaining this carry over allowance.

In order to expend these funds the Franklin School District is requesting the Franklin City Council to approve the attached resolution appropriating the excess funds received by the School Division from the State of Virginia.

It is recommended that Council approve the resolution.



FRANKLIN CITY PUBLIC SCHOOLS

207 West Second Avenue
Franklin, Virginia 23851-1713
(757) 569-8111 • Fax (757) 569-8078

June 30, 2009

TO: June Fleming, City Manager
FROM: Dr. Michelle Bell, Division Superintendent *MJB*
RE: Reappropriation of State Funds

It is my recommendation to request for authorization of reappropriation of state funds in the amount of \$253,212.17 for Fiscal Year 2010. Please see the attached Superintendent's Memo

These funds will be account for in the general fund. Please contact me if you need additional information. Thank you.

Attachment

Superintendent's Memo #141-09



COMMONWEALTH of VIRGINIA
Department of Education

May 22, 2009

TO: Division Superintendents

FROM: Patricia I. Wright, Superintendent of Public Instruction

SUBJECT: State Direct Aid to Public Education Funds Permitted to be Carried Forward from Fiscal Year 2009 to Fiscal Year 2010

Section 22.1-100, *Code of Virginia*, requires school divisions to return unexpended state funds to the Commonwealth at the close of each fiscal year; however, Chapter 781, 2009 Acts of Assembly (appropriation act), permits school divisions that have met required local effort and required local match for fiscal year 2009 to carry forward to fiscal year 2010 any remaining state fund balances that are unexpended as of June 30, 2009. This provision is considered to be a one-time carry forward option; any decision regarding continuation in future years will be made by the General Assembly. Specifically, the appropriation act language reads as follows:

“Any locality that has met its required local effort for the Standards of Quality accounts for fiscal year 2009 or that has met its required local match for incentive, school construction, or Lottery-funded programs in which the locality elected to participate in fiscal year 2009 may carry over into fiscal year 2010 any remaining state fund balances available to help minimize any fiscal year 2010 revenue adjustments that may occur in state funding to that locality.”

Please note that this language also permits a school division to use such carry forward funds to address any revenue shortfall related adjustments in state funding to the locality, regardless of the original purpose of such funds. Furthermore, the state carry forward funds shall be reappropriated by the local governing body to the school board's budget for fiscal year 2010.

This provision does not alter the existing requirement that school divisions must spend the fiscal year 2009 required local effort and required local match amounts before the end of fiscal year 2009, which ends on June 30, 2009.

State funds received by school divisions in fiscal year 2009 for the School Construction Grants Program and Lottery may also be paid into escrow accounts pursuant to Sections 22.1-175.5 and 22.1-100.1, *Code of Virginia*, respectively, and carried forward indefinitely for the same intended purpose.

School divisions that received a Leadership Development Grant in fiscal year 2008 are allowed to retain any unspent balances and are permitted to spend any remaining balances for the intended purposes during the ensuing two fiscal years (during fiscal years 2009 and 2010). Please note that any remaining balances in fiscal year 2009 for Leadership Development Grants would also be subject to the carry forward provisions outlined above.

If you have any questions regarding this information, please contact Kent Dickey, assistant superintendent for

PIW / shd

RESOLUTION APPROPRIATING \$253,212.17 IN EXCESS FUNDS

TO THE FRANKLIN CITY SCHOOL DIVISION

WHEREAS, the Franklin City School Division received a rebate of funds in the amount of \$253,212.17 from the State on June 30, 2009, which funds are now excess funds because they were not spent or obligated in the fiscal year that ended June 30, 2009; and,

WHEREAS, the General Assembly passed special legislation that allows the Franklin City School Division to keep these excess funds from the fiscal year ending on June 30, 2009; and,

WHEREAS, the excess funds must be appropriated by the City to the School Division before the School Division will have access to the funds; now, therefore,

BE IT RESOLVED that the Franklin City Council does hereby appropriate the excess funds received by the School Division from the State on June 30, 2009, in the amount of \$253,212.17, to the Franklin City School Division to be used in its general fund as provided for in Chapter 781, 2009 Acts of Assembly for the fiscal year 2009/2010.

Date: _____

James P. Councill, III, Mayor

June D. Fleming, Clerk of Council

RESOLUTION

WHEREAS, the Franklin City Council at its regular meeting held on June 22, 2009 determined that Alverce Holloway is eligible for appointment to the City of Franklin, Virginia, Board of Zoning Appeals; and

WHEREAS, appointment to said Board is made by the Judges of the Circuit Court of Southampton County;

BE IT RESOLVED by the Franklin City Council that Alverce Holloway is hereby recommended to the Judges of the Circuit Court of Southampton County for appointment to the Board of Zoning Appeals for a five year term expiring on December 31, 2013.

Certified copy of a resolution adopted by the Franklin City Council at its regular meeting held on June 22, 2009.

Clerk to City Council

**RESOLUTION
CITY OF FRANKLIN, VIRGINIA**

WHEREAS, the City of Franklin has various bank accounts with SunTrust Bank, BB&T and Bank of America for the purpose of conducting business, depositing funds, holding funds and expending funds; and

WHEREAS, the City employee formerly designated as the person authorized to sign checks and deposit funds in the various accounts has retired from employment with the City; and

WHEREAS, it is necessary for the City to have a person or persons authorized to conduct business on the various bank accounts presently existing or possibly created in the future.

NOW, THEREFORE, BE IT RESOLVED that the Franklin City Council designates June D. Fleming, City Manager, James P. Councill, III, Mayor and Edward A. Martin, Collection Clerk, any of whom may act, as persons authorized to sign checks, deposit funds and conduct business on the various bank accounts standing in the name of the City of Franklin and to execute any and all deposit account resolutions and authorizations and signature cards necessary and required by the various banks.

MISCELLANEOUS

- A. Monthly Reports
- B. Copy of Advertisement for Tax Relief



MONTHLY REPORTS FOR JUNE

The following monthly reports are attached:


Business License, Meals Tax, Lodging and Cigarette Tax Reports
Delinquent Tax Filers Report
New Business Report
Airport Sales Summary
SPSA Monthly Regional Recycling Report
Building Permit Activity
Property Maintenance Inspection Report
Zoning Clearance Report

CITY OF FRANKLIN

SUMMARY OF BUSINESS LICENSE, MEALS TAX, LODGING TAX & CIGARETTE TAX FOR TAX YEAR BEGINNING JULY 1, 2008 & ENDING JUNE 30, 2009

REPORT MONTH **JUNE 2009**

	BUDGETED		
A. BUSINESS LICENSE FOR THE MONTH	\$875,000	\$	2,094.91
1. PREVIOUSLY REPORTED			891,761.56
2. TOTAL ISSUED TO DATE			893,856.47
B. MEALS TAX FOR THE MONTH	\$1,065,000	\$	95,254.80
1. PREVIOUSLY REPORTED			1,075,936.68
2. TOTAL ISSUED TO DATE			1,171,191.48
C. LODGING TAX FOR THE MONTH	\$210,000	\$	10,679.83
1. PREVIOUSLY REPORTED			123,855.03
2. TOTAL ISSUED TO DATE			134,534.86
D. CIGARETTE TAX FOR THE MONTH	\$250,000	\$	37,296.80
1. PREVIOUSLY REPORTED			201,351.20
2. TOTAL ISSUED TO DATE			238,648.00
** YEAR TO DATE TOTAL OF ALL CATEGORIES **		\$	2,438,230.81


BREND A B. RICKMAN
COMMISSIONER OF THE REVENUE

DELINQUENT MEALS & LODGING TAX REPORT AS OF **JULY 1, 2009**

FOR MAY 2009

(DUE JUNE 20, 2009)

MEALS TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS
Daryl Turner /Holly Cove Catering	Dec. 2008 thru MAY 2009	6
PHINN/PACE HOUSE INN	APRIL & MAY 2009	2
FRED'S	APRIL & MAY 2009	2
H & S OF VA/GOLDEN SKILLET	APRIL 2009	1

H & S / Golden Skillet may have filed their April's gross receipts on May's form, waiting to hear from him.

Daryl Turner/Holly Cove Catering called in Thurs. 6/18/09 and promised to come in the next few days to catch up filing and make payment arrangements.

CERTIFIED MAIL SENT TO ABOVE BUSINESSES GIVING A DEADLINE OF JULY 9, 2009 TO FILE WITH PAYMENT

LODGING TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS
PHINN/PACE HOUSE INN	APRIL & MAY 2009	2

2009 DELINQUENT BUSINESS LICENSE FILERS

Blevins Electric Inc
Bridges, Zachary-ZAFA Communications
Brown, Joyce-Ashley's Place
Byrd, Summer-Training Edge Gym & Fitness
Coburn, Wayne-PNM Properties
D & S General Contracting LLC-returned mail 3x
Dun Rite Inc
Eure, Lonnell-Eure's Lawn Service
Faulk, Katina-Katina's Crafts and Gifts
Franklin Office Supply Inc-Mackans
Fred's Restaurant Inc
Gingerbread House Inc
Gracie's Garden LLC
Gray, Sara
Hall, Geoffrey-CMC Trucking
Handshaw, Phyllis-Phyllis's Upholstery - spoke w taxpayer 6/19/09
Harrup Constructin LLC
Johnson, Gayle-Inspired Spaces
Jones, Greta - spoke w taxpayer 6/11/09
Lee, Ashley Sr.-Tomorrow Enterprise
Lee, William D.-Electrical Contractor
Mclane, Joshua-Mclane Construction
McNeely, Neil-Beldar Associates
Murphy, Joann-Handyman Janitorial & Car Wash - incorrect tax amt; remailed 6/11/09
Newsome, Pamela D. Jones-Faith Works
Picot, James-Picot Construction - returned mail 3x
Pope, Daniel-DP'S New York Style Cheesecake - copy of appl. given to taxpayer 6/1/09
Quality Plastering & Drywall
R W Tyler & Associates
Scott-Brown, Itrish J MD-Southampton Primary Care - copy of appl. given to taxpayer 7/1/09
Simonton, Michael-Mike's Auto Repair
Turner, Daryl-Holly Cove Catering
Turner, Perry-Turner Flooring - copy of appl. given to taxpayer
United Development of Virginia
Williams, Sandra D.-Heavenly Gates Landscaping

Monthly Reports on New Business in Franklin
For the month of
June 2009

QUERY NAME BUSLICNEW
LIBRARY NAME MARCELLET
FILE LIBRARY MEMBER FORMAT
F.BUSLIC Q836F F.BUSLIC REUSLIC
DATE 07/01/09
TIME 09:46:46

Business Licenses New Businesses Report

07/01/09 09:46:46

Business Name	Trade Name	Mailing Addr 1	Mailing Addr 2	Mailing Addr 3	Mailing zip 1	ASSESSED DATE
THE HOME DR	THE HOME DR	4255 ALLISON CIRCLE		FAIRFAX VA	22030	20090603
O'BRIEN STACEY	STACEY & ANTHONYS	30261 STATESVILLE ROAD		NEWSOM VA	23874	20090604
KVANS JAMES W	JIM'S MOWING SERVICE	101 OAKWOOD DRIVE		FRANKLIN VA	23851	20090604
GRANT ELAINE	FIVE (5) FISH	33495 BOWERS ROAD		FRANKLIN VA	23851	20090604
PHILLIPS CONSTRUCTION	PHILLIPS CONSTRUCTION	209-B EAST CAROLINA AVE		CREWE, VA	23930	20090610
COMMONWEALTH MECHANICAL CORP	COMMONWEALTH MECHANICAL CORP	213 PENNSYLVANIA AVENUE		VIRGINIA BEACH VA	23462	20090612
FRANKLIN SUMMIT LLC	FRANKLIN SUMMIT LLC	114 NORTH MAIN STREET		SUFFOLK VA	23434	20090616
QUALIFIED BUILDERS INC	QUALIFIED BUILDERS INC	7225 MARKET STREET	SUITE 100	WILMINGTON NC	28404	20090617
PATHWAY COUNSELLING SERVICE	PATHWAY COUNSELLING SERVICE	304 WILLIS ROAD	P O BOX 10177	FRANKLIN VA	23851	20090617
THE MISFITFARM	THE MISFITFARM	21094 HARRIS ROAD		FRANKLIN VA	23851	20090625
VANN RENEA	RENEA VANN	22435 SCOJO DRIVE		FRANKLIN VA	23851	20090625
AMERICAN PROMOTIONAL EVENTS	TNT FIREWORKS	1015 CUSTIS STREET		RADFORD VA	24141	20090629

*** E N D O F R E P O R T ***

Marcy B. Wiggins

9:42 AM

07/01/09

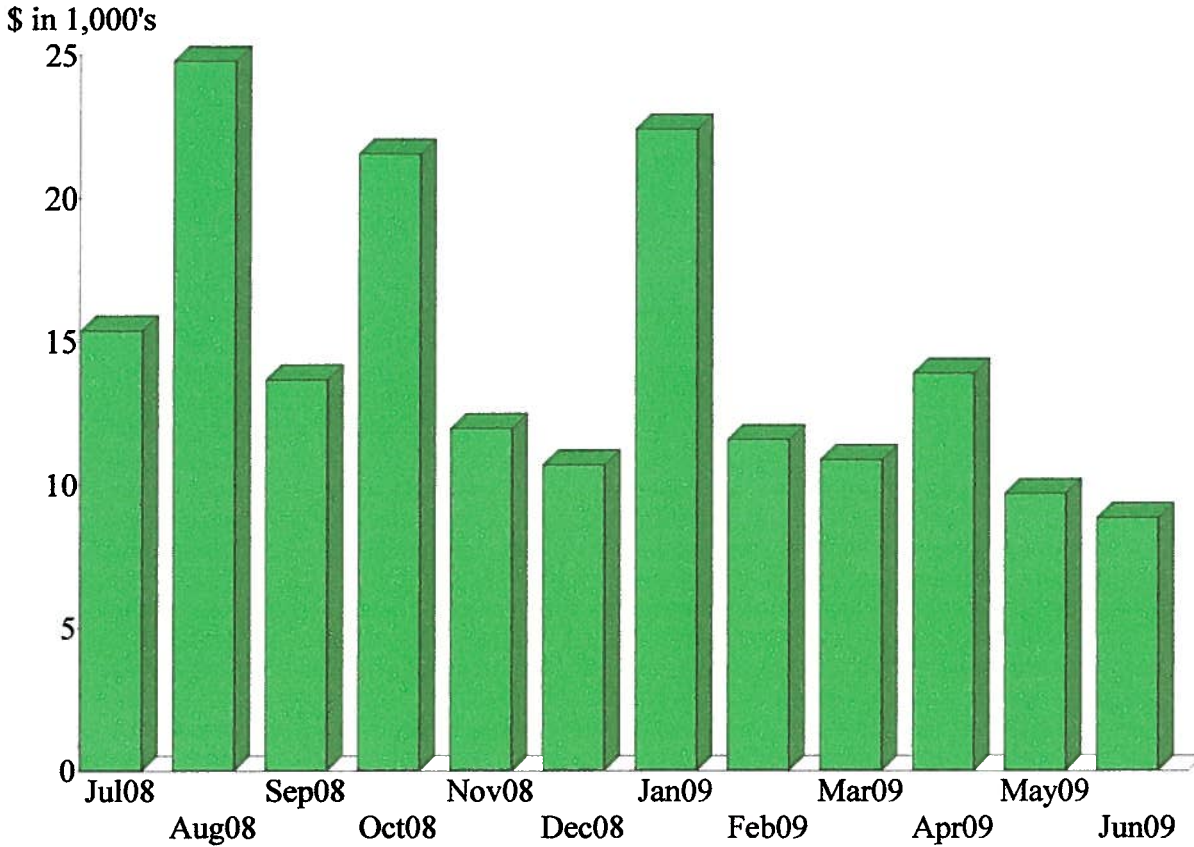
Accrual Basis

Franklin Municipal Airport Sales by Item Summary June 2009

		Jun 09					
	Qty	Amount	% of Sales	Avg Price	COGS	Avg COGS	Gross Margin
Inventory							
OSF - JetA	34.8	134.34	1.5%	3.86	77.45	2.23	56.89
OSG - 100LL	999.8	3,188.32	36.1%	3.19	2,583.20	2.58	605.12
OSO - Mineral	1	5.50	0.1%	5.50	2.03	2.03	3.47
Total Inventory		3,328.16	37.6%		2,662.68		665.48
Parts							
ORF - Hangar Rental	26	5,384.00	60.9%	207.08			
ORT - Tiedown Fee	2	130.00	1.5%	65.00			
Total Parts		5,514.00	62.4%				
TOTAL		8,842.16	100.0%				

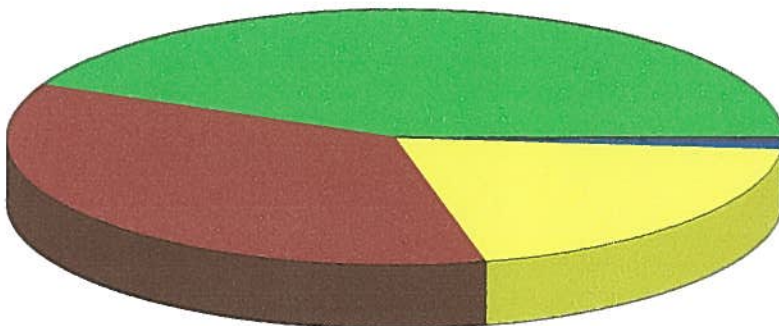
Sales by Month
July 2008 through June 2009

Dollar Sales



Sales Summary
July 2008 through June 2009

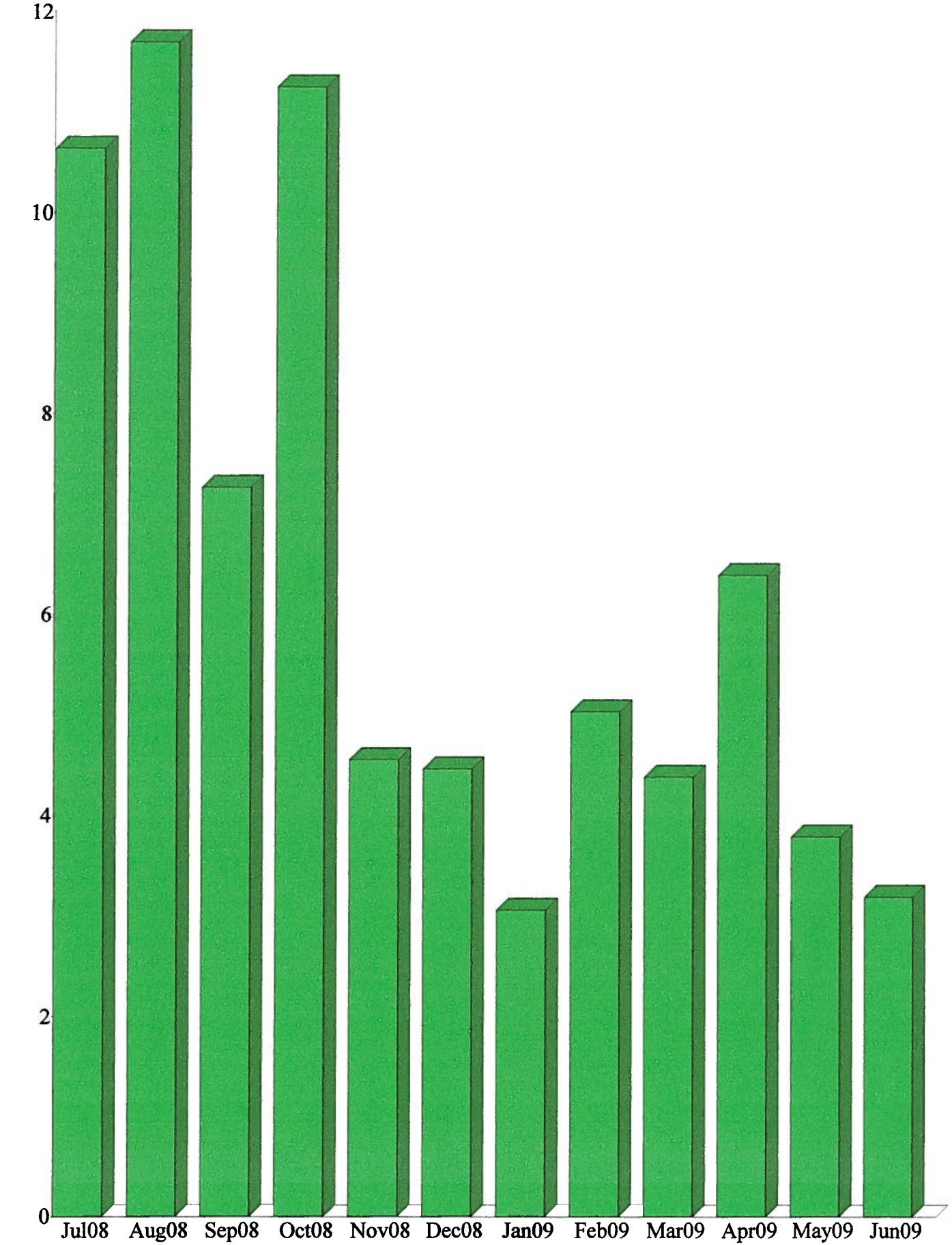
OSG - 100LL	%43.17
ORF - Hangar Rental	35.68
OSF- JetA	19.77
ORT - Tiedown Fee	0.89
Use Of Airport	0.13
OSO- W100 Aeroshell	0.11
OSO-15w50	0.10
WAS Sectional - OMI	0.07
W80 Oil	0.03
Plexus - OMI	0.03
Other	0.03
Total	\$175,375.85



By Item

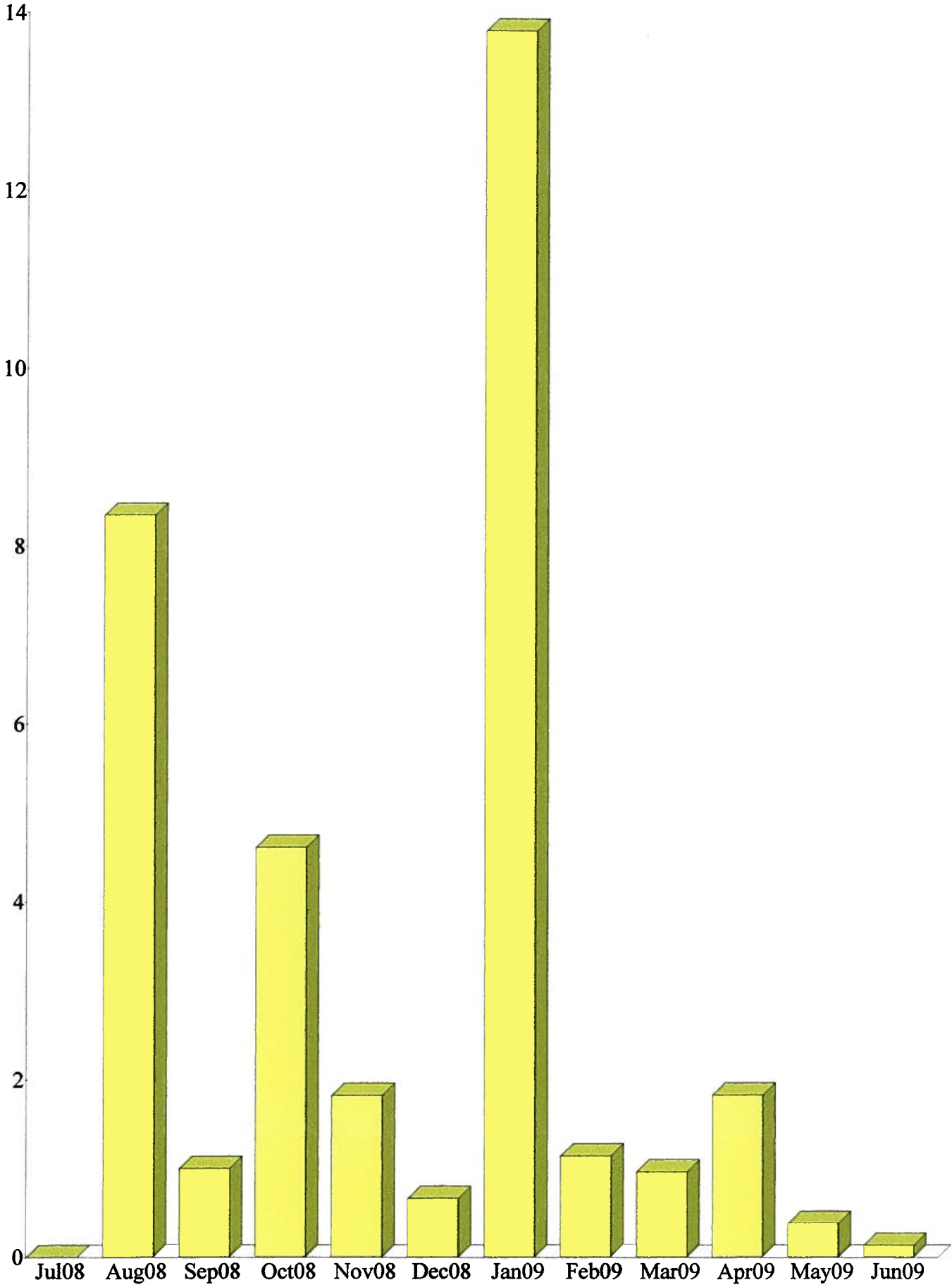
OSG - 100LL

\$ in 1,000's July 2008 through June 2009



OSF- JetA

\$ in 1,000's July 2008 through June 2009



SPSA Monthly Regional Recycling Report

Services Provided by SPSA
May-09

City/County	1	2	3	4	5	6	7	8	9	
	Curbside						RYC Drop-Off Facility Tonnages	HHW Participants		Used Oil Collected Gallon
Report	Homes Serviced	Drivebys	Stops	Tons Collected	Set out Rate	Pounds per Cart/Bin		A	B	
Norfolk	59,445	126,449	67,889	983	54%	29		23	116	300
Chesapeake	54,048	111,670	39,928	356	36%	18		9	64	0
Isle of Wight	***** Drop - off Service Only *****							23	2	0
Smithfield	2,307	4,614	1,768	15	38%	17		0	0	0
Southampton	1,199	2,398	455	5	19%	21		5	0	0
Franklin	2,929	7,500	2,659	36	35%	27		1	20	50

Suffolk	***** Drop - off Service Only *****	70	505	761
Portsmouth	***** Drop - off Service Only *****	69	24	120
Virginia Beach	*****	3	1455	96

* as of January 1, 2009 Yard Waste is closed.

- 1) Homes Serviced = Total number of homes participating in the Curbside RYC program
- 2) Drivebys = Total number of homes eligible for service multiplied, by scheduling frequency
- 3) Stops = Total number of homes serviced during reporting period
- 4) Tons Collected = Total tonnage collected by routes in jurisdiction
- 5) Set out Rate = Number of stops divided by drivebys
- 6) Pounds per Cart/Bin = Weight divided by stops
- 7) RYC Drop-Off Facility Tonnages = Material tonnage collected by Roll-off containers
- 8) HHW = Number of participants per month that utilized SPSA Household Hazardous Waste facilities.
- 9) Used Oil in Gallons = Total gallons collected at SPSA facilities and shipped by jurisdiction

- A = Daily Log Monthly Summary by Area provided by Mattrack**
- B = Monthly Drop off Summary provided by SPSA RYC Dept**
- C = HHW Monthly Participation Summary by City provided by SPSA Enviro Dept**
- D = Monthly Used Fluid Collection Summary provided by SPSA Environ Dept**

ZONING CLEARANCES REVIEWED AND ISSUED 2009

	Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occupations	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
January	4					1	7	1	13
February	6					1	2	2	11
March	4					4	10	2	20
April	2					1	5	3	11
May						2	5	1	8
June		6		3	1	2	8	1	21
July									
August									
September									
October									
November									
December									
YTD Totals	16	6		3	1	11	37	10	84

RECAP OF PERMIT ACTIVITY FOR: JUNE 2009

Permit# * Issue Date	Property Address	Owner Name	Owner Address	Contractor	Permit For	Value
B-09-000165 * 6/05/2009	300 ARTIS ST 23851	ROGERS, EZEKIEL	300 ARTIS ST FRANKLIN VA 23851	BATTLE, LINWOOD 408 CHESTNUT ST FRANKLIN VA 23851	RESIDENTIAL AD \$	2,500
B-09-000180 * 6/18/2009	1360 ARMORY DR 23851	BURGER KING - BAKER, JEF	3810 INDIAN RIVER ROAD P CHESAPEAKE, VIRGINIA 23321	QUALIFIED BUILDERS INC 7225 MARKET STREET P O BOX 10177 WILMINGTON, NC 28404	COMMERCIAL REN \$	50,000
B-09-000181 * 6/19/2009	101 SUMMITT PATH 23851	FRANKLIN SUMMITT, LLC	114 NORTH MAIN STREET SU SUFFOLK, VA 23434	WELDENFIELD OF VIRGINIA 114 NORTH MAIN STREET SUITE 100 SUFFOLK, VA 23434	NEW TOWNHOUSE \$	70,656
B-09-000182 * 6/19/2009	103 SUMMITT PATH 23851	FRANKLIN SUMMITT, LLC	114 NORTH MAIN STREET SU SUFFOLK, VA 23434	WELDENFIELD OF VIRGINIA 114 NORTH MAIN STREET SUITE 100 SUFFOLK, VA 23434	NEW TOWNHOUSE \$	87,951
B-09-000183 * 6/19/2009	105 SUMMITT PATH 23851	FRANKLIN SUMMITT, LLC	114 NORTH MAIN STREET SU SUFFOLK, VA 23434	WELDENFIELD OF VIRGINIA 114 NORTH MAIN STREET SUITE 100 SUFFOLK, VA 23434	NEW TOWNHOUSE \$	82,935
B-09-000185 * 6/19/2009	107 SUMMITT PATH 23851	FRANKLIN SUMMITT, LLC	114 NORTH MAIN STREET SU SUFFOLK, VA 23434	WELDENFIELD OF VIRGINIA 114 NORTH MAIN STREET SUITE 100 SUFFOLK, VA 23434	NEW TOWNHOUSE \$	86,744
B-09-000186 * 6/19/2009	109 SUMMITT PATH 23851	FRANKLIN SUMMITT, LLC	114 NORTH MAIN STREET SU SUFFOLK, VA 23434	WELDENFIELD OF VIRGINIA 114 NORTH MAIN STREET SUITE 100 SUFFOLK, VA 23434	NEW TOWNHOUSE \$	87,951

RECAP OF PERMIT ACTIVITY FOR: JUNE 2009

Permit# * Issue Date	Property Address	Owner Name	Contractor	Permit For	Value
B-09-000187 * 6/19/2009	111 SUMMITT PATH 23851 FRANKLIN SUMMITT, LLC 114 NORTH MAIN STREET SU SUFFOLK, VA 23434		WELDENFIELD OF VIRGINIA 114 NORTH MAIN STREET SUITE 100 SUFFOLK, VA 23434	NEW TOWNHOUSE \$	87,951
B-09-000188 * 6/26/2009	1200 B ARMORY DR 23851 WOOD PROPERTIES P O BOX 5066 FRANKLIN, VIRGINIA 23851		RHODES, PATRICIA 1200 B ARMORY DRIVE FRANKLIN, VA 23851	COMMERCIAL ADD \$	1,000
B-09-000189 * 6/26/2009	181 COMMERCE PARK RD 238 CASCINO, ENZA 112 CRESCENT DRIVE FRANKLIN, VA 23851	Owner		COMMERCIAL REN \$	1,000
B-09-000190 * 6/26/2009	160 CRESCENT DR 23851 SAGER, ROBERT A AND ELIZ 160 CRESCENT DRIVE FRANKLIN, VA 23851	Owner		RESIDENTIAL DE \$	2,500
B-09-000191 * 6/29/2009	100 COUNCILL DR 23851 WALMART STORES INC 2001 SE 10TH STREET BENTONVILLE, AR 72716		DILLION, DANNY/GALE COLLI 1015 CUSTIS STREET RADFORD, VA 24141	TENTS (TEMPORA \$	2,100
B-09-000192 * 6/30/2009	205 ARTIS ST 23851 WHITE, SHIRLEY 98 GENESEE LANE WILLINGBORO, NJ 08046		HATCH, CHARLES 301 MORTON STREET FRANKLIN, VA 23851	NEW SINGLE FAM \$	111,000
B-09-000193 * 6/26/2009	1620 SOUTH ST 23851 RICHBURG, SARA S. 2805 HEATH AVENUE BRONX, NY 10463		BAXTER BROTHERS 805 GARDNER STREET FRANKLIN, VIRGINIA 23851	DEMOLITION \$	2,450

RECAP OF PERMIT ACTIVITY FOR: JUNE 2009

Permit# * Issue Date	Property Address	Owner Name	Owner Address	Contractor	Permit For	Value
E-09-000166 * 6/08/2009	100 FAIRVIEW DR 23851 COMMUNITY HEALTH SYSTEMS 14400 METCALF OVERLAND PARK KS 66223			DREWRY, WILBUR R. ELECTRI 206 EAST 3RD AVENUE FRANKLIN, VIRGINIA 23851	ELECTRICAL PER \$	3,000
E-09-000170 * 6/10/2009	172 COVEY CIR 23851 CUTCHINS, BRIAN K STACIE 172 COVEY CIRCLE FRANKLIN, VIRGINIA 23851			WHITEHEAD ELECTRIC P O BOX 604 26889 SUNSET DR WINDSOR, VA 23487	ELECTRICAL PER \$	1,800
E-09-000172 * 6/11/2009	412 N HIGH ST 23851 FRANKLIN CONGREGATIONAL 412 NORTH HIGH CHURCH FRANKLIN, VIRGINIA 23851			DREWRY, WILBUR R. ELECTRI 206 EAST 3RD AVENUE FRANKLIN, VIRGINIA 23851	ELECTRICAL PER \$	2,000
E-09-000173 * 6/12/2009	980 ARMORY DR 23851 FCSB - CITY OF FRANKLIN 207 WEST SECOND AVENUE FRANKLIN, VA 23851			Owner	ELECTRICAL PER \$	80
E-09-000175 * 6/15/2009	567 ASHTON AVE 23851 JOYNER, YVONNE 567 ASHTON AVENUE FRANKLIN, VA 23851			LUPTON ELECTRIC INC 100 GARDNER STREET P O BOX 632 FRANKLIN, VA 23851	ELECTRICAL PER \$	1,000
E-09-000176 * 6/17/2009	412 OLD SEDLEY RD 23851 BARNES, LAURIE 412 OLD SEDLEY RAOD FRANKLIN, VA 23851			SOUND ELECTRIC INC 177 MARINERS WAY MOYOCK, NC 27958	ELECTRICAL PER \$	1,250
E-09-000177 * 6/17/2009	1309 CLAY ST 23851 GAMBONI, ANTHONY 1309 CLAY STREET FRANKLIN, VIRGINIA 23851			JONES, W L ELECTRIC, INC 52 NORTH COURT ST P O BOX 153 WINDSOR, VA 23487	ELECTRICAL PER \$	2,500

RECAP OF PERMIT ACTIVITY FOR: JUNE 2009

Permit# * Issue Date	Property Address	Owner Name	Owner Address	Contractor	Permit For	Value
E-09-000178 * 6/17/2009	1360 ARMORY DR 23851	BURGER KING - BAKER, JEF	3810 INDIAN RIVER ROAD P CHESAPEAKE, VA 23321	COMMONWEALTH MECHANICAL C 213 PENNSYLVANIA AVENUE VIRGINIA BEACH, VA 23462	ELECTRICAL PER \$	26,000
M-09-000162 * 6/01/2009	172 COVEY CIR 23851	CUTCHINS, BRIAN K STACIE	172 COVEY CIRCLE FRANKLIN, VIRGINIA 23851	RAWLINGS MECHANICAL CORPO 22515 LINDEN STREET COURTLAND, VA 23837	PLUMBING PERMI \$	3,500
M-09-000171 * 6/11/2009	1360 ARMORY DR 23851	BURGER KING - BAKER, JEF	3810 INDIAN RIVER ROAD P CHESAPEAKE, VA 23321	BRR REFRIGERATION LLC 301 CLEVELAND PLACE SUITE 101 VIRGINIA BEACH, VA 23462	MECHANICAL PER \$	11,350
M-09-000179 * 6/18/2009	567 ASHTON AVE 23851	JOYNER, YVONNE	5410 BRADFORD COURT ALEXANDRIA, VIRGINIA 22311	RAWLS S W INC. 100 BOWERS ROAD P O BOX 777 FRANKLIN, VA 23851	MECHANICAL PER \$	4,150
P-09-000163 * 6/01/2009	172 COVEY CIR 23851	CUTCHINS, BRIAN K STACIE	172 COVEY CIRCLE FRANKLIN, VIRGINIA 23851	RAWLINGS MECHANICAL CORPO 22515 LINDEN STREET COURTLAND, VA 23837	PLUMBING PERMI \$	9,200
P-09-000164 * 6/03/2009	416 CRESCENT DRIVE 23851	SHIRLY CUTCHINS	416 CRESCENT DR FRANKLIN VA 23851	DREWRY, WILBUR R. ELECTRI 206 EAST 3RD AVENUE FRANKLIN, VIRGINIA 23851	PLUMBING PERMI \$	495
P-09-000167 * 6/08/2009	100 FAIRVIEW DR 23851	COMMUNITY HEALTH SYSTEMS	14400 METCALF OVERLAND PARK KS 66223	DREWRY, WILBUR R. ELECTRI 206 EAST 3RD AVENUE FRANKLIN, VIRGINIA 23851	PLUMBING PERMI \$	3,000

RECAP OF PERMIT ACTIVITY FOR: JUNE 2009

Permit# * Issue Date	Property Address	Owner Name	Owner Address	Contractor	Permit For	Value
P-09-000169 * 6/08/2009	1360 ARMORY DR 23851	BURGER KING - BAKER, JEF	3810 INDIAN RIVER ROAD P CHESAPEAKE, VA 23321	WATERWAY PLUMBING INCORPO 620 SADDLEHORN DRIVE CHESAPEAKE, VA 23322	PLUMBING PERMI \$	14,000
S-09-000168 * 6/24/2009	1360 ARMORY DR 23851	BURGER KING - BAKER, JEF	3810 INDIAN RIVER ROAD P CHESAPEAKE, VA 23321	HERITAGE SIGNS OF DINWIDD P O BOX 57 DINWIDDIE, VIRGINIA 23841	SIGN \$	4,750
S-09-000174 * 6/15/2009	1200 B ARMORY DR 23851	WOOD PROPERTIES	P O BOX 5066 RICHMOND, VA 23220	ARTLITE SIGN COMPANY 804 BERKLEY AVENUE P O BOX 5431 CHESAPEAKE, VA 23324	SIGN \$	3,100

***** END OF DETAIL REPORT *****

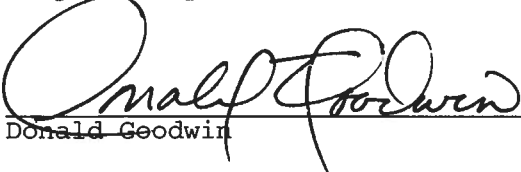
RECAP OF PERMIT ACTIVITY FOR: JUNE 2009

Permit# * Issue Date	Property Address	Owner Name	Owner Address	Contractor	Permit For	Value
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TOTAL FOR MONTH: \$767,913

TOTAL FOR YEAR: \$3,960,275

Respectfully Submitted,



Donald Goodwin

City of Franklin

Run: 7/01/09

PERMIT AND INSPECTION REPORT FOR: JUNE 2009

	INSPECTIONS	PERMITS	FEEES
BUILDING:	32	14	\$ 1,388.92
MECHANICAL:	5	3	\$ 76.32
PLUMBING:	6	4	\$ 101.76
ELECTRICAL:	15	8	\$ 218.78
FIRE PROT.:	0	0	\$ 0.00
SIGN:	0	2	\$ 101.75
LAND DSTRB:	6	0	\$ 0.00
MISC INSP:	85	0	\$ 0.00
TOTALS:	149	31	\$ 1,887.53

PERMIT AND INSPECTION REPORT FOR YEAR TO DATE: 2009

	INSPECTIONS	PERMITS	FEEES
BUILDING:	170	76	\$ 12,256.04
MECHANICAL:	35	15	\$ 427.39
PLUMBING:	40	45	\$ 1,170.24
ELECTRICAL:	100	48	\$ 2,542.14
FIRE PROT.:	0	0	\$ 0.00
SIGN:	3	7	\$ 295.08
LAND DSTRB:	38	2	\$ 600.00
MISC INSP:	647	0	\$ 0.00
TOTALS:	1033	193	\$ 17,290.89

CO Activity for JUNE 2009

No CO's issued during this month...

 CITY OF FRANKLIN
 RECAP OF PERMITS BY PROJECT CODE

Project Description	# of Permits	\$\$\$

COMMERCIAL ADDITIONS	1	1000
COMMERCIAL RENOVATIONS	2	51000
RESIDENTIAL DECK	1	2500
DEMOLITION	1	2450
ELECTRICAL PERMITS	8	37630
MECHANICAL PERMIT	2	15500
NEW SINGLE FAMILY DWELLING	1	111000
NEW TOWNHOUSE	6	504188
PLUMBING PERMITS	5	30195
RESIDENTIAL ADDITION	1	2500
SIGN	2	7850
TENTS (TEMPORARY)	1	2100
=====		
TOTALS:	31	767913
=====		

City of Franklin
 Property Maintenance Inspection Report
 For the period: 06/01/09 to 06/30/09
 For ALL Inspection Types

Run Date: 07/01/09

=====

Dte Inspec/ Remarks	Insp Number	Insp Type	Result	Insptr	Legal Owner Property Address
------------------------	-------------	--------------	--------	--------	---------------------------------

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06/01/09	X-001194-003	PM01	V	BA	Johnnie H. & Joan Worrell
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303 Wilson Street - IOV violation x two identified at this address - did fu inspection on

06/02/09	X-001194-004	PM01	A	BA	Johnnie H. & Joan Worrell
----------	--------------	------	---	----	---------------------------

303 Wilson Street - IOV violation x two identified at this address - did another inspecti

06/11/09	X-001332-001	PM11	V	PS	GRANT, LORRAINE
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Other/Misc. (INVESTIGATION OF SHED)

NO PERMIT. SHED ON SITE. ZONING CLEARANCE NEEDED

06/03/09	X-001302-001	Z010	A	PS	WESTWIND CENTRE LLC, C/O AZHAR - FRANK
----------	--------------	------	---	----	--

1360 ARMORY DRIVE-CONSULTS

CONCERN OF CONTRACTOR WORKING WITHOUT PERMIT.
 DETERMINED

06/08/09	X-001312-001	PM03	V	DB	BARNES, BARBARA
----------	--------------	------	---	----	-----------------

Main Building Unsafe (HOLES IN WALL THROUGH-OUT HOUSE; EXPOSED WIRING; SOME LIGHT SWITCHES

06/10/09	X-001312-002	PM03	V	DB	BARNES, BARBARA
----------	--------------	------	---	----	-----------------

Main Building Unsafe (HOLES IN WALL THROUGH-OUT HOUSE; EXPOSED WIRING; SOME LIGHT SWITCHES

06/19/09	X-001357-001	PM06	V	BA	Mirian A. & Johnnie Lee Pope Jr.
----------	--------------	------	---	----	----------------------------------

314 Artis Street - High Grass violation identified. Made courtesy call to 623-2555 and spo

06/22/09	X-001357-002	PM06	A	BA	Mirian A. & Johnnie Lee Pope Jr.
----------	--------------	------	---	----	----------------------------------

314 Artis Street - High Grass violation - fu up inspection - grass cut - case closed - N
06/01/09 X-001284-002 PM06 V BA Edward Harry Robertson Jr.

564 Ashton Avenue - High Grass violation - fld chkd the site and it had not been cut - s
06/01/09 X-001287-001 PM06 V DB ROBERTSON, EDWARD HARRY

High Grass. verified. Grass will be submitted to contractor to be cut.
06/08/09 X-001322-001 PM06 V BA Powell Farms Rentals LLC

305 Beamon Street - High Grass violation identified - called the contractor and reminded h
06/16/09 X-001322-002 PM06 A BA Powell Farms Rentals LLC

305 Beamon Street - High Grass violation - follow up on contractor request to cut - grass
06/23/09 X-001365-001 PM06 V BA Helen Hatch & Helen Brooks & Joe Hicks

309 Bogart Street - High Grass violation identified. Tried to call, no answer - send citat
06/25/09 X-001171-002 PM06 V BA Joyce W. & Tony K. Stokes Sr.

401 Bogart - HG complaint - fu - have cut the grass with contractor and upon reinspection
06/08/09 X-001321-001 PM06 V BA Jame T. Evans

728 Bolling Street - High Grass violation identified - called and left VM - try to call ag
06/10/09 X-001321-002 PM06 V BA Jame T. Evans

728 Bolling Street - High Grass violation - Did follow up on phone call still not cut - ca
06/11/09 X-001321-003 PM06 A BA Jame T. Evans

728 Bolling Street - High Grass violation - did fu inspection and found property cut. Case
06/16/09 X-001334-001 PM11 A BA PARKER, FRANK

Other/Misc. TREES HANGING OVER IN ADJACENT NEIGHBOR'S BACK YARD.

PLEASE F/U WITH RESUL

06/16/09 X-001345-001 PM06 V BA Frank Parker

410 Chestnut St - High Grass - violation identified. Called the owner on his cell and he s

06/26/09 X-001345-002 PM06 V BA Frank Parker

410 Chestnut St - High Grass - did fu inspection and grass still needs to be cut - send

06/25/09 X-001345-003 PM06 A BA Frank Parker

410 Chestnut St - High Grass - Did another inspection before sending the citation and the

06/11/09 X-001060-003 JV01 A BA Lloyd A. Rountree ET AL

810 Chestnut Street IOV violation fu inspection - identified compliant vehicle, case close

06/08/09 X-001327-001 PM06 V BA Tamela V. Cannon

811 Chestnut Street - High Grass violation identified - tried to call - chk back and make

06/17/09 X-001327-002 PM06 A BA Tamela V. Cannon

811 Chestnut Street - High Grass violation - did a follow up inspection and found grass ha

06/18/09 X-001352-001 PM03 V BA Abdol River

405 Clay Street - Main Building Unsafe identified as result of a called in compliant - HG

City of Franklin
 Property Maintenance Inspection Report
 For the period: 06/01/09 to 06/30/09
 For ALL Inspection Types

Run Date: 07/01/09

Dte Inspec/ Remarks	Insp Number	Insp Type	Result	Insptr	Legal Owner Property Address
06/24/09	X-001369-001	PM06	V	BA	Kirk C. Deleonardo
324 Clay Street - High Grass violation identified - tried to call and leave message Fu and					
06/24/09	X-001369-001	PM06	V	BA	Kirk C. Deleonardo
324 Clay Street - High Grass violation identified - tried to call and leave message Fu and					
06/02/09	X-001207-003	PM01	A	BA	Jerry P. Lawyer ET ALS
1601 Dorchester Street - rechk of property and found car moved - owner called and was told					
06/25/09	X-001371-001	PM06	V	BA	Dwanie S. & Loretta M.
303 Edwards Street - Citizen asked if I could get the bushes cut at the corner of Barret a					
06/25/09	X-001371-002	PM06	A	BA	Dwanie S. & Loretta M.
303 Edwards Street - fu on shrub trimming and the owner had complied. case closed. Called					
06/16/09	X-001273-004	PM05	V	BA	Curtis P. Williams
809 Fontaine Street - Accessory Building Unsafe - doing fu on other cases in area and note					
06/03/09	X-001232-002	PM01	V	BA	Devona U. & Daniel L. Hendricks
805 Fontaine Street - IOV identified - reinspection after courtesy ltr. no change - send c					
06/16/09	X-001232-003	PM01	V	BA	Devona U. & Daniel L. Hendricks
805 Fontaine Street - IOV identified - reinspection after citation - car has been moved -					
06/17/09	X-001361-001	PM06	V	BA	Maxie R. Day Executor c/o Day Properti

419 Franklin Street - High Grass violation identified - sent courtesy email and follow up

06/18/09 X-001361-002 PM06 A BA Maxie R. Day Executor c/o Day Properti

419 Franklin Street - High Grass violation - fu inspection - grass had been cut - case clo

06/16/09 X-001346-001 PM01 V BA Jerry Blunt and Claudette Mason

812 Gardner Street - In-Operative Vehicle violation identified. Share notice with the prop

06/08/09 X-001324-001 PM01 V BA Wilbert Williams Jr.

311 Grove Street - In-Operative Vehicle - White Van identified as an IOV - send courtesy l

06/17/09 X-001323-002 PM01 A BA Wayne N. Coburn

313 Grove Street - In-Operative Vehicle - FU inspection and vehicle made compliant - case

06/09/09 X-001316-001 PM07 V BA Katania Kay Boone

401 Hall Street - Trash and Debris violation identified while doing an inspection on an ad

06/16/09 X-001316-002 PM07 A BA Katania Kay Boone

401 Hall Street - Trash and Debris violation - did follow up inspection after phone discus

06/09/09 X-001319-001 PM07 V BA Otis T. Jr. & Danyelle Walker

321 Hall Street - Trash and Debris violation identified - old building material under acce

06/09/09 X-001317-001 PM01 V BA Otis T. Jr. & Danyelle

321 Hall Street - In-Operative Vehicle violation identified - Black car on jacks with no l

06/09/09 X-001318-001 PM01 V BA Otis T. Walker & Danyelle Walker

321 Hall Street - In-Operative Vehicle violation identified. Car part of a complaint calle

06/19/09 X-001354-001 PM01 V BA Annie Blake & Jerry T. Watson

414 Hogart Street - In-Operative Vehicle violation identified. Courtesy letter sent, No HC

06/19/09 X-001356-001 PM06 V BA Ella Mae Lewis c/o Arthur Lewis

400 Hogart Street - High Grass violation identified - tried to call could not establish a

06/01/09 X-001291-001 PM01 V BA Edward J. & Regine Sarka

303 Lee Street - In-Operative Vehicle identified - Van - courtesy letter sent. NO HC of th

06/02/09 X-001290-001 PM01 V BA Edward J. & Regine Sarka

303 Lee Street - In-Operative Vehicle identified - S10 Pickup Truck - Send Courtesy Letter

06/16/09 X-001292-001 PM01 A BA Edward J. & Regine Sarka

303 Lee Street - In-Operative Vehicle - This is actually the second inspection at this sit

06/15/09 X-001342-001 PM11 V PS MANLEY, ARMANDA

Other/Misc.

There is a tree between 402 Madison St. & 316 Madison St. The tree limbs hang

06/17/09 X-001351-001 PM06 V BA James E. Bowers Jr. and Silvia L. Bowe

403 Madison Street and adjacent lot - High Grass violation identified - citation sent on 6

City of Franklin
 Property Maintenance Inspection Report
 For the period: 06/01/09 to 06/30/09
 For ALL Inspection Types

Run Date: 07/01/09

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Dte Inspec/ Remarks	Insp Number	Insp Type	Result	Insptr	Legal Owner Property Address
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05/26/09	X-001272-001	PM01	V	BA	Gracie Weathers c/o Betty Henderson
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209 Madison Street - In-Operative Vehicle identified at this address - send courtesy lette

06/16/09	X-001272-002	PM01	A	BA	Gracie Weathers c/o Betty Henderson
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209 Madison Street - In-Operative Vehicle - rechecked the property and found it still in v

06/17/09	X-001343-001	PM02	A	PS	HUTSON, MARTIN & KAREN
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Main Building Property Maint

INSPECTOR COMMENTS: MET WITH CONTRACTOR TO DISCUSS RENOVA

06/18/09	X-001359-001	PM06	V	BA	Franklin Congregational Christian Chur
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Lot 60 North Franklin St. - High Grass violation identified. Made courtesy call to owner a

06/19/09	X-001359-002	PM06	A	BA	Franklin Congregational Christian Chur
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Lot 60 North Franklin St. - High Grass violation - did fu inspection and found the propert

06/08/09	X-000995-003	PM02	A	DB	Franklin Town Investments LTD
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610 North High St. - Main Building Property Maint- Send Courtesy Notice. Bm in compliance.

06/08/09	X-000995-004	PM02	A	DB	Franklin Town Investments LTD
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610 North High St. - Main Building Property Maint- In compliance. Close.

06/25/09	X-001366-001	PM11	A	PS	BOND, JANITA E. - C/O: ARLINE WARREN
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Other/Misc.

PROPERTY MAINTENANCE INSPECTION FOR NSP GRANT.

06/29/09	X-001376-001	PM02	V	DEG	BARHAM, GLADYS M.
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Main Building Property Maint

COMPLAINT RECEIVED OF BACKPORCH COMPLETELY FALLING DOWN; A

06/02/09 X-001310-001 PM04 V BA Gladys m. & Freeman Barham Jr.

509 Pretlow Street - Accessory Building Prop. Maint - PMO was approached in the field by a

06/19/09 X-001358-001 PM07 A BA Roslyn Stith

504 Pretlow Street - Trash and Debris complaint recieved via email from Henri Porter re TD

06/01/09 X-001151-004 PM01 A BA John C. & Anita L. Blythe

903 Rebecca - IOV violation - did a field follow up based on complaint call and found that

06/16/09 X-001340-001 PM11 V BA COYLE, PATRICK S & LESLIE D.

827 Rebecca Street - HIGH GRASS violation identified - citation sent.

06/18/09 X-001340-002 PM11 A BA COYLE, PATRICK S & LESLIE D.

827 Rebecca St - High grass violation - did fu inspection and grass cut by owner. This pro

06/04/09 X-001072-002 Z008 A BA Ernest E. Jr. & Ann S. Parker

704 Rebecca Street - COMPLAINT - fu on IOV violation and vehicle had been made compliant -

06/03/09 X-001079-002 Z008 A BA Ernest E. Jr. & Ann S. Parker

704 Rebecca - COMPLAINT fu on complaint of IOV - found both vehicles compliant - case clos

06/08/09 X-001328-001 PM06 V BA Margaret V. & Margaret B. Hooker

201 Robinhood Road - High Grass violation identified - DAB and RLA visited the house in pe

06/03/09 X-001299-001 PM11 A PS DUNLOW, BUTCH (TENANT)

Other/Misc. CONSULTATION- MET WITH MR. DUNLOW TO SURVEY BUILDING FOR USE AS CHURCH.

06/16/09 X-001344-001 PM01 V BA Larry W. Riddick

105 South College Drive - In-Operative Vehicle violation identified. Use Isuzu trooper for

06/18/09 X-001344-002 PM01 A BA Larry W. Riddick

105 South College Drive - did fu inspection and the vehicle had been moved. Case Closed -

06/01/09 X-001285-002 PM06 V BA Russell Ricks, c/o Russelle D. Ricks

Lot 1 South High Street -High Grass violation - fld checked site and it had not been cut

06/25/09 X-001368-001 PM06 V BA R.W. & Luresa C. Tyler

601 South High Street - High Grass violation identified - called owner and left message th

06/25/09 X-001368-002 PM06 A BA R.W. & Luresa C. Tyler

601 South High Street - High Grass violation - did fu inspection and found the grass com

06/23/09 X-001087-002 PM02 V DB Cobbtown Veterans Community Center, In

1821 South Street- Main Building Property Maint- Send coutesy notice. Mr. Crocker called a

06/04/09 X-001062-003 JV01 A BA Alvin A. & Rebecca D. Kindred

2316 South Street - IOV fu inspection - car had been moved - case closed - NO HC of this t

City of Franklin
 Property Maintenance Inspection Report
 For the period: 06/01/09 to 06/30/09
 For ALL Inspection Types

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Dte Inspec/ Remarks	Insp Number	Insp Type	Result	Insptr	Legal Owner Property Address
04/21/09	X-001144-001	PM06	V	BA	Michael B. Smith ET AL c/o Henry L. Ol
203 South Street High Grass - viol of HG Ord - called owner at 562-5597 and left a message					
06/01/09	X-001289-002	PM06	A	BA	Josephine Dickens Nelson
2000 South Street - High Grass violation - reinspected this site and found that it ha been					
06/08/09	X-001326-001	PM06	V	BA	Sonia M. Rodney
1536 South Street - High Grass violation identified. Called the tenant and he said he woul					
06/11/09	X-001326-002	PM06	A	BA	Sonia M. Rodney
1536 South Street - High Grass violation - checked after courtesy call and grass had been					
06/08/09	X-001325-001	PM06	V	BA	Robert Lee Hunt
1624 South Street - High Grass violation identified - called owner - left VM - he returned					
06/10/09	X-001325-002	PM06	V	BA	Robert Lee Hunt
1624 South Street - High Grass violation - fu chk after phone call and the owner had grass					
06/17/09	X-001360-001	PM06	V	BA	Maxie R. Day Executor c/o Day properti
604 South Street - High Grass violation identified - sent email to owner and fu as require					
06/18/09	X-001360-002	PM06	A	BA	Maxie R. Day Executor c/o Day properti
604 South Street - High Grass violation - fu inspection grass had been cut - case closed					
06/16/09	X-001283-002	PM01	A	BA	Cary R. Banks

307 Stonewall Street - In-Operative Vehicle did follow up inspection and vehicle has been

06/19/09 X-001355-001 PM01 V BA Isaac Holloman Jr.

400 Thomas Street - In-Operative Vehicle violation identified - courtesy letter sent - NO

06/16/09 X-001335-001 PM11 V PS FOULKE, ALECIA M.

Other/Misc. COMPLAINT RECEIVED ABOUT OVER-GROWTH OF BUSHES IN BACK YARD OF PROPERTY. DEE

06/04/09 X-001172-002 PM01 A BA Edith F. & Danny M. Miles

204 Washington ST - IOV violation - Did follow up on this violation after several coaching

06/01/09 X-001294-002 PM06 A BA Lahoma J. Jones

213 Willis Road - High Grass violation - checked the site after calling and found the lot

Total Inspections: 88



CITY OF FRANKLIN
Virginia 23851

The Commissioner of the Revenue's office is now taking applications for Tax Relief for the Elderly or Disabled Persons.

Complete or partial real estate tax exemption is provided on real estate owned by and occupied as the sole dwelling of qualified persons who are either:

1. Sixty-five (65) years of age or older; or
2. Permanently or totally disabled and are eligible according to the other terms of the ordinance.

The total combined income of the owner and the owner's relatives living in the household during the 2008 calendar year may not exceed \$30,000.00. The net combined financial worth of the owner or owners as of December 31, 2008 must not exceed \$60,000.00.

If you meet the above qualifications, you may obtain an application in the Commissioner of the Revenue's office in City Hall from 8:30 to 5:00. Applications must be filed on or before **August 3, 2009**.

Brenda B. Rickman
Commissioner of the Revenue