

To:

R. Randy Martin, City Manager

From:

Dinah M. Babb, Treasurer

Subject:

Delinquent Taxes

Date:

April 22, 2014

Enclosed are list of Delinquent Taxes owed to the City of Franklin as of April 18, 2014.

Real Estate:

\$258,634.73

Personal Property:

\$158,236.36

Business License:

\$5,744.47

Meals & Lodging

\$24,302.38

Total Delinquent Taxes: \$445.917.94

COLLECTION REPORT FROM TREASURER AS OF APRIL 18, 2014

The delinquent tax amount for the City of Franklin is \$445,917.94. This reflects tax years 2012 and older. The last report from the Treasurer was on October 01, 2013. The total amount delinquent on that date was \$612,059.72 showing a reduced amount in delinquent taxes of \$166,141.78. Since last reporting we have billed 2013 tax year.

REAL ESTATE:

Currently there is \$258,634.73 in delinquent real estate taxes. Of that amount \$135,628.06 remains delinquent for tax year 2012. We currently have 60+ taxpayers on monthly payment plans and wage liens. We continue to work with Jason Dunn, Attorney at Law (Tax Attorney) out of Chesapeake VA to assist in selling properties who meet the requirements for a Tax Sale. Any property delinquent 2010 and older (not on a current payment plan) have been sent to the company. There are 40 properties currently being worked by Mr. Dunn.

PERSONAL PROPERTY:

Currently there is \$158,236.36 in delinquent personal property taxes. Of that amount \$47,577.06 remains delinquent from the 2012 tax year. We currently have 100+ taxpayers on payment plans and wage liens. As long as taxpayers pay as agreed with their payment plan they are not subject to any collection action. Should the taxpayer not meet the agreement without conversation with the office, their agreement becomes null and void and collection action commence. We continue to use various collections tools to assist the office in our collection efforts.

BUSINESS LICENSE:

Currently there is \$5,744.47 in delinquent business licenses. Of the list provided, none of the businesses are currently in business. Any business that owes personal property taxes on their business, monies being paid will be applied to personal property before being applied to the business license. We currently have 1 of these delinquent accounts even though no longer in business on a monthly payment plan.

MEAL AND LODGING TAX

Currently there is \$24,302.38 in delinquent meals tax and \$0.00 in lodging. There currently are 3 businesses that have delinquent meals tax and only 1 that remains open. Those businesses that have delinquent meals tax are on a payment plan with the office. To be able to be on a payment plan the business must file and pay current meals tax, and pay monthly on the delinquent tax.

Additional Information:

DMV-STOP-Since last reporting we have had 27 delinquent taxpayers satisfied with the DMV-STOP program. This program is only used as a collection tool for delinquent personal property taxes and parking tickets. Once a Stop is placed on the taxpayer, it prevents the taxpayer from renewing their licenses and registration of vehicle. We are in the process of sending the 2013 delinquent taxes to the program.

DEBT SET-OFF-Since last reporting we have had 37 claims and a total of \$8,633.08 applied to delinquent taxes and inactive utility accounts. This program is through the Virginia State Withholding. All taxpayers

who have delinquencies with the City of Franklin are placed in this program. Should a taxpayer receive a tax refund or lottery winnings, those funds are captured and sent to the city. We are expecting a large payment to be received on May 15th.

VIRGINIA AUCTION COMPANY-Since last reporting we have had 4 vehicles seizures. We will be starting the vehicle seizures in May. We sent out letters informing taxpayers of their delinquencies and giving them until April 15th to make arrangements to pay or get on a payment plan. At the time of the payment agreement, the taxpayer is aware that should they **fail to meet** their payment agreement without notification and agreement with the office, their vehicle will be place back on the vehicle selzure list.

TAX-SALE- We have had 1 Tax Sale with Jones, Jones and Dunn since last reporting. Six properties were sold. These properties had delinquencies dating back as far as 2001. Due to the delinquent status several properties didn't sale for enough to pay delinquent taxes, nuisance liens, attorney's fees and auctioneer fees. All parties involved took a cut and wrote off the balance. We are now hopeful that they are in a paying taxpayer ownership. We will have a Tax Sale on May 08, 2014 at 10AM. There will be 2 properties sold that day.

Additional Data:

Since last reporting we have billed Tax Year 2013. As of March 31st we have collected 95% of the first half of Real Estate that was due December 05, 2013 and 95% of the Personal Property that was due December 05, 2013. Second half of 2013 Real Estate has been mailed and will be due June 05, 2014.

Reporting Delinquencies:

| March 2010 | \$1,231,064.26 |
|----------------|----------------|
| August 2011 | \$913,774.49 |
| August 2012 | \$909,647.66 |
| September 2013 | \$612,059.72 |
| April 2014 | \$445,917.94 |

CITY OF FRANKLIN

In conformity with Section 58.1-1924 of the Code of Virginia and authorized by the governing body of CTIY OF PRANKLIN , the following is a list of Traces which is delinquent for the mompayment taxes.

LOCAL LEVIES DO NOT INCLUS PERMITY AND INTEREST.

Treasurer's Office

| AMOUNT: DUE | 1,921.92 697.05 396.61 156.89 192.75 | 141.68 1155.00 1,255.16 469.70 294.86 69.93 200.40 | 248.83 803.94 193.81 392.37 1,225.60 | 1,711.27 528.40 128.25 109.05 1,004.40 791.87 | 2,441.67 2,092.76 902.10 184.50 282.60 403.20 327.11 | 15,241.30 725.20 299.54 291.25 291.25 1,155.00 4,273.32 7,375.04 177.03 9,870.08 | 11,690.92 165.79 592.23 15,550.62 |
|-------------|---|---|--|---|--|---|---|
| HAPI | 122 063 A 048 123 187 1 136 090 12 136 099 161 137 059 161 | 068 2 068 2 096 A 095 C 097 C | | 137 059 154 052 067 3 17 056 180 37A 137 082 19 122 053 A 848 139 077 R 56 106 048 2 2A,3 | | 107 04016 251,252,25 137 006 5 37,38,39, 137 006 3 1 38,39, 137 006 3 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 139 091 230,231,23 137 089 37 107 08516 22A,23A,2 |
| | C/O HAZAUETH HOLLOM | C/O BANBANA HELTON C/O BENTRICE B LUKE C/O PORTIA ROBERTSON BELLAMY WELDA I | BLUB LICHBL BLUB LICHBL BUNG LICHBL | C/O ESSIB C PAYNE ABBOTT ENILSE BROWN ITALSH JOGEY C/O MENBENT R SCOTT | CANRON & LOLETTIA C NECLOS | T/A BANCOCH LAC DINCH FTANCES G ELLIOTT LINDA H | PORENAM YRPA GENTE |
| NAME | AUROPA LOAM SERVICES L. L. AVERY SHYTERS ELLA BAKER CUNTIS R ET ALS BAKER TAMENT ET AL BAKER CANY ET AL | BARNES SYNGLISE BANNEL JR BARNES SYNGLISE BARNES BARNES TANGE EST BARNES WILLIAM BENLEY WALCO & VELAN L BELLE WAY A PERY BELLE WAY A PERY | BLUM RODIE LA BLUM GHENOLEN EN BONNE GHENOLEN WAY BONNE KATAMIR NAY BOHNRAS FRIES R IS & | BRADGSY DARRELL ST ALS BRANCHS RAMSH BROWN SAWIEL ALBERT BRCM LARREZ & BRYTRICE CAUYA, L. L. C. CAUYA, L. C. C. C. CAUYA, L. C. C. C. CAUYA, L. C. C. CAUYA, L. C. C. C. CAUYA, L. C. C. C. CAUYA, L. C. C. C. C. CAUYA, L. C. C. C. CAUYA, L. C. C. C. C. CAUYA, L. C. C. C. | CANBON WILLIE JR SR, BERNICE COORTAND TRAKEY CROSS CHARLIE BARTEL CROSS CHARLIE BARTEL CROSS CHARLIE V CROSS CHARLIE V CROSS GLENDA ET ALS | DARAM DAVID DARAM L L C DARAM REVER TEUSTEE DESTIGATE BANK NATIONAL TRUST DIXOR REVO E DIXOR REVO AND ROSE RAST RADD APOSTOLIC FAITH CHURCH ELLIOTY WILLLAN H RACKAM RATERPRIESE L L C KVANS MILLIAN H E PECK ARLEATHIA | PARKERS HOW ADMINISTRATION PORTION HOREST & PONTING TO INC. |
| TYPE YEARS | RB 2011-2011 RB 2013-2012 RB 2012-2012 RB 2011-2012 RB 2011-2012 | | | | | MB 2011-2012 RB 2012-2012 RB 2011-2011 RB 2011-2011 RB 2010-2012 RB 2010-2012 RB 2011-2012 RB 2011-2012 RB 2011-2012 RB 2011-2012 RB 2011-2012 | |

| AMOUNT DUE | 9 10 0 0 0 7 0 0 0 0 | 2,088.27 | 963.39 | 2,797.85 | 1,388.25 | 1,428.75 | 1,145.63 | 20.48 | 485.49 | 461.25 | 180 | 2,535,94 | 2,192,74 | 2,069,96 | 428.00 | 1,169.79 | 1,101,55 | 1,757.27 | 1,692.42 | 1,034.17 | 313.01 | 3,271,19 | 1,653.54 | 217.16 | 1,615.90 | 2, 295, 90 | 2,202,03 | C | 2.814.65 | 582.70 | 167.40 | 292.25 | 988.78 | 433.99 | 339.49 | 1,739.71 | 6,510.92 | 1,139.68 | 77.77 | 40.00 | 1.066.81 | 10 C C C C C C C C C C C C C C C C C C C | 44.84 | 175.09 | 527.41 | 277.63 | 5,746.52 | 2,783.88 | 539.10 | 240.75 | 543.09 |
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| MAP# | | 139 077 P 12,12A,14 | 059 H | 155 | 0 110 | | 060 | 138 090 28 | 107 04828 1A.2 | 059 | | 137 080 2 22.23.24 | 069 | 048 8 | 139 091 201,202,20 | 059 J | 123 072 2 14,15 | 152 097 3,38,4 | 021 195 4 | 122 112 31 | 123 072 6 28 | 039 | 059 1 | 039 7 | 600 | 135 2 | 107 04833 6 | 717 | | 059 17 | | 154 184 15 | 04814 | 064 | 160 | 3 | 8 960 | 7 200 | ac 050 cc: | 200 | 082 2 | 112 | 039 | 059 | 139 091 159,160 | 107 05515 4 | 123 072 2 11,12 | 072 2 | D 650 | 068 2 | 073 103 104 |
| | | | | C/O FRIZZBLL LAN FIRM | | | GAINEY MARY J | | | | C/O CAROLYN MASON | | ENCKETT JEAN C | | | | | RAMSHAW VAMESSA | HALSEY-HARRIS JOANN | | | | | | HEDGEPETH GLORIA J | | | | C/O TIPPANY SLAKBARY | | | JONES CORRINE C | | JOHES CANTELL L | | | | | | | | | | | | | MACIONE MARGARET | | MADDREY JOHN ALLEN | | MALCHE LYNDA P |
| HAME | 2 3 6 6 | FRANKLIN EXPRESS MART LLC | PREBNAN GUY T JR | FRIZZBLL BILL | | FULLER PROPERTIES L L C | GAINEY ROBERT & | GALLOWAY ROSE P | GANCIEMI DAVID D & TERRY A | GOODWYN JAMICE M | GUILFORD MARION WHITEHEAD | HACKETT JEAN C EXECUTOR STAL | HACKETT MONTY C 4 | HAGEN DEBORAH W | HALL SAMUEL A | HALL WILLIE JAMES | HANDSHAH PHYLLIS P | HANSHAW STEPHAMY D | HARRIS CARL B 6 | HARRIS HAVERLY & DOROTHY | MART TYRONE | HATCH & HATCH INC | HATCH ANTWAN | HATCH CHARLES | HEDGEPETH CLIPPORD JR & | HOLZER DOMALD | HRANDKSKYJ GRONGE | ID T. C. | JENNITES RATHER L | JOHNSON MARY B | JONES CLAUDETTE B | JOHES JOHN L. & | JONES JOHN LOUIS BY ALS | JONES STEVE M & | JORDAN INVESTMENTS L L C | ALABBIC DEVELOPPIBIT | MARSIC DEVELOPMENT L L C | ALASSEE SALLESS & ASSOCIATION STREET | INTEREST BRIDES T. | CONTRACT LA BREDA C | LER ALVIN SR | LETTLEY THEA B & DELOATOR BARBARA | LENIS LECH | LONG CHARLIB | MILLMILLC | MACKAH ROBIRT K | POLCHAN ROBERT R & | MACKAR ROBERT X & MARGARET | MADDREY WILLIA P | PAJETTE VIEGINIA L | MALCONE LABRY G |
| | : | 2011-2012 | 2011-2012 | 2012-2012 | 2012-2012 | 2012-2012 | 2011-2012 | 2012-2012 | 2012-2012 | 2012-2012 | 1999-2012 | 2010-2012 | 2008-2012 | 2011-2012 | 2012-2013 | 2010-2012 | 2011-2012 | 2012-2013 | 2011-2012 | 2011-2012 | 2011-2012 | 2009-2012 | 2010-2012 | 2010-2012 | 2011-2012 | 2012-2012 | 2011-2012 | 2018-2019 | 2003-2012 | 2012-2012 | 2012-2012 | 2005-2005 | 2007-2012 | 2012-2012 | 2012-2012 | 2017-2012 | 2011-2012 | 2102-2012 | 2012-2012 | 2011-2012 | 2010-2012 | 2012-2012 | 2011-2012 | 2012-2012 | 2008-2012 | 2012-2012 | 2006-2010 | 2011-2012 | 2012-2012 | 2012-2012 | 2011-2011 |

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| | AMOUNT DUB | 1688,1698 86.40 3 2,216.49 3 2,216.49 3 2,22.00 32,23.00 34 4,27.10 4,27.10 | 1 1,179,63 44 141.10 44 141.10 1006 234.08 77,78 503.38 40 134.58 2 7,916.53 178,188,1 46.64 | 5,17 | 2, 2 2, 2, 3, 2, 4, 2, 3, 3, 3, 3, 3, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, | 16,17 191,16 16,17 184,50 18 1,25,02 18 1,438,53 2 2 857,22 34 1,438,53 18 1,186,19 19 1,186,19 19 1,186,19 19 1,186,19 19 1,186,19 19 1,186,19 24,55 25,10 24,46 25,10 24,46 21,09,59 2,1 55,10 2,1 |
|------------------|------------|--|---|--|---|--|
| | KAPH | 121 059 121 059 055 176 138 059 I 153 062 137 080 6 117 080 6 | | | | 1130 099 1130 091 123 04825 123 04825 123 077 0 123 077 0 123 077 1 121 072 1 122 072 7 123 072 7 124 072 7 125 072 7 127 072 1 128 150 04813 |
| | | MCCLEGNY MILDRED G | C/O WILLIA MAIDRRY C/O T COUNCILL RALPH JOYCE K | RALMS JOICE K REID AMCRLIA D RICKS EDORE ROSHANN C/O RUSSELLE D RICKS-MILL | SYND DELORIS GAUNDERS JUCHN PAUL C/O ORRANTHER BRUCHN ENEED COWORLA STORY DEBORAH V | C/O REGINA TURNER MALTON MAGSIE B |
| CITY OF FRANKLIN | NAME | MAYNARD ASHELY MAYNARD ASHELY B PYCLIENTY OSCIAR B UR MURPHY BOY MYRICK CHRISTINE DICKENS NELSON JOSEPHINE DICKENS BESTON OF SHAN THANCES D D TAND TAND CY | PLOOT CHRESCOLYN H ST AL. POPS JOHNNIE LEE JR & MIRIAN A PONSEL HUTH B PONSEL H H H R & M NICHOLS REALTY ASSOC LP R M C PROPRETIES L L RABIL PRED RALE PRED RALE PRED | RAMLS ANMES R REID TIMOTHY E REID TIMOTHY E RICKS JOSHAN TOUR RICKS HUBSELL RICKS RUBSELL RICKS RUBSELL RICKS RUBSELL RICKS RUBSELL RIDICK LARY W RIDDICK LARY W RUPTH CARLY ASSOCIATION RUPTH CARLY ASSOCIATION | SAMPORD KENNETH & SAMPORES LITHMOOD SCOTT TERMY D & TERMY W SCUTT TERMY D & TERMY W SHITH ANTENN SHOWN VICTOR W T & C PROPERTIES GROUP T & PROLDINGS LAND TRUST | TAMARR BARBARA O TAMARR BARBARA O TAMARR BURCA THOWAS HANCY H THENRIN VIRGIR ET ALB TURNER VIRGIR ET ALB TURNER W ROBERT U B RAME MATIONAL SUPPLIESS INC UNITED MEDICAL SUPPLIESS INC UNITED WEBLICK STATE VENTURES L L C WALLACE LAIRENS H WALCHER REAL SETATE VENTURES L L C WALLACE LAIRENSTE T |
| 4/17/2014 | TYPE YEARS | RE 2012-2012 RE 2012-2012 RE 2012-2012 RE 2012-2012 RE 2012-2012 RE 2012-2012 RE 2013-2012 RE 2013-2012 | | | | RE 2012-2012 RE 2012-2013 RE 2016-2013 RE 2010-2012 RE 2010-2012 RE 2011-2012 |

| | ANOUNT DUB | ın | 54A, 55, 56 203.52 | 45 690.30 | 19 530.24 | 125 76.50 | 381.85 | | 9 | 9 361.97 | 154 8,604.26 | 14 983.05 | 22,22A 899.57 | A,A-4 14,229,41 | 258, 634.73 |
|------------------|------------|---------------------|--------------------|---------------------------|-------------------------|-------------------------|----------------------------|--------------------|--------------------|---------------------|----------------------|------------------------|--------------------|-------------------------|--------------|
| | MALPH | 138 150 | 139 091 | 123 07210 | 122 113 | 137 059 | 138 087 E | 089 033 D | 088 024 C | 08B 024 C | 087 004 | 037 193 A | 123 069 3 | 121 058 | |
| | | | | | | WILKERSON BLAINB PORTER | | WILLIAMS MARJORIE | WOODWARD MELINDA H | WOODWARD MELINDA H | | WRENN RENBE W | WYCHE JACQUELINE B | C/O DAVID DI PAGLO | |
| CITY OF PRANCLIN | MAKE | WALTON MYRA B STALS | HARRIN ALVIN | WEINBERG PROPERTIES L L C | WHITEHURST JAMAAL BRIAN | WILKERSON LARRY D & | WILLIAMS JOHN R & HATTIR H | MILLIAMS RAIFORD H | MOCDHARD ROBERT J | MOCDWAND ROBERT J & | WORRELL MARY KATHRYN | WRENN CHARLES ERNEST & | WYCHE MOSES | 1101 ARMORY DRIVE L L C | FINAL TOTALS |
| 4/11/2014 | TYPE YEARS | RE 2009-2012 | RB 2012-2012 | RE 2012-2012 | RE 2012-2012 | RR 2012-2012 | RB 2012-2012 | RR 2012-2012 | RB 2011-2012 | RS 2010-2010 | RE 2007-2012 | RR 2011-2012 | RE 2011-2012 | RB 2011-2012 | |

CITY OF PRANKLIN

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

Treasurer's Office

| TYPE YEARS | HAMB | | ANDUNT DUE |
|--------------|----------------------------------|--------------------------|---|
| | 6 8 8 8 | | 2 2 3 5 5 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| pp 2013-2013 | A & R DRIVER IMPROVIMENT | | 122.50 |
| PP 2013-2013 | A PLUE REBULTS COMMUNICATION INC | | 56.25 |
| PP 2013-2013 | ABBAS MOUSTAFA M | C/O AMR ABBAS | 23.00 |
| PP 2013-2013 | ABRAMS PATRICIA SINFIG | | 52.07 |
| PP 2013-2013 | ACRVEDO ULICES A | | 8.80 |
| | ADCOCK KENNETH MARK | | 248.78 |
| | ADOGA ALICE CGNO | | 23.00 |
| | AGATE JABON MATTHEM | | 858.35 |
| | ACATE WINDERTE MARIE | | 878.00 |
| | AGUILAR ROBERTO | ACUITAR MARIA | 119.06 |
| | AKRIDGE MARILYN BLAINB | | 51.21 |
| | ALEXANDER CLARENCE KINCADE | | 27.30 |
| | ALLIES ALEXANDER LANGET | | 80.83 |
| FP 2013-2013 | ALLESS DURALL BUCKNE | | 20.76 |
| | average pouges in | | EQ 505 |
| | ANTERSON JENETIFE LEE | | 284 . 89 |
| | ANDERSON JESSICA ANN | | 64.04 |
| PP 2013-2013 | ARKLAN JEMBIFER AND | | 217.51 |
| PP 2013-2013 | ARREY-MEI AGMES B | | 66.18 |
| | ARTIS BRENON ANTOINME | | 137.57 |
| | ARTIB PELIX LABALLE | | 102.00 |
| | ARTIS JAMES LIMMOOD JR | | 193.52 |
| | ARTIS JOIR OBRIAN | | 23.00 |
| | ARTIS KATRINTA JOHNSON | | 5.62 |
| | ARTIS STACY | | 49.30 |
| | ARTIS VALDEZ CRECORY | | 27.661 |
| | ASHBURH MECHAN BETZ | | 162.75 |
| | ASHBURN BHAMITRA ROHNICE | | 52.07 |
| | ASHEDILM TAKANDA ANNETTE | | 127.99 |
| | ASKEN DEMETRIES RAHIEM | ASKEW MICELA J | 16.34 |
| | ASKEN KRIBHA MONIQUE | | 46.94 |
| | ASKEN WILLIAM CLARENCE | | 19.95 |
| | ATLANTIC DEMOLITION INC | | 18.60 |
| | AUSTIN SHELIA DIAME | | 48.09 |
| | AYLACARD JOHN FRANCIS | AYLMARD CASANDRA HARRIBT | 412,69 |
| | BABB ARIEL PATRICE | | 116.33 |
| | BAED SELECTER LER | | 54.08 |
| | BAILEY CAROL LINWOOD | | 43.95 |
| | BAILEY CASEY NICOLS | | 84.13 |
| | BAILEY CHRIS ANN MIGGINS | | 153.30 |
| | BAIR MEGAN NICOLE | | 125.60 |
| | | | 140.45 |
| | BAKER CONSTANCE MARIE | | 155.87 |
| | BAKER LOUISE HUNTER | | 23.00 |
| PP 2013-2013 | BAKER MALTORIE ANN | | 52.92 |
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|------------------|------------|---------------------------|--------|---------------------------|--------------------|--------------------|--------------------------|-----------------|-------------------------|--------------|------------------------|--------------|----------------------|-------------------|-----------------------|----------------------------|------------------------|---------------------|-----------------------|--------------------------|-------------------|------------------------------|-------------|----------------|----------------------|--|-----------------------------|---------------------|----------------------|----------------------------|--------------------|--------------------------|------------------------|---------------------|-------------------------|--------------------|------------|----------------------|-----------------------|-----------------------|----------------------|---------------------------|------------------------|--------------------|---------------------|--------------------|------------------------|----------------------|--------------------|----------------------|--|
| NI | | | | MURBEY WILLIE JAMALL | | BAKEN BRIAN LEB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | JOHNSON RUSSELL SANCHEZ | | | | | BRILLAMY WILLIAM CARL | BELLAMY MELDA THOMAS | | | | | | | SINNS PANGUITA BRALE | STATE COLLA ANDREA | | |
| CITY OF PRANKLIN | HAME | 1 9 9 | | BAKER ROOSEVELT SR ESTATE | DAKER SHELTA MARIE | BALER STALLA PARLE | BAKED-SENDON NATURE LATE | BALLES ADAM LEN | BANKS DOMINDUR CHAPPEAL | | BANKS PAREISH SENTELLE | BANKS RAINOS | BANKS SUZETITE LEWIS | BANKS THERESA ANN | BANKSTON MONOND LEWIS | DAMPED AND AND DESIGNATION | | BARBES DARRYL JAMES | BARNES LESTINE MICOLE | BARKES CUANEISHA SHANTEL | BARNES SYLVIA ANN | BANKES TRACY TAMANDA KENSOME | BARR RATHAN | BARR KATIBN JR | BARR RATHAN TARRANCE | HARRYT KINRRIKY NABRYCH | BARRETT MASCY LAMBERSCH III | EARKETT ROBERT ALAN | BARRETT TANGIE JORES | BARRETT-RICKS LUCY VANESSA | BATTLE CHARLES III | BAZIMORE INAMAINE RASIAD | DAMPING HELDINGS DENOT | BEALE DAMIEN JAMES. | BRANCH ARMIR | BRICHER EDWARD LEE | BELL BRUCK | BELL CHALITTE MORGAN | BRLILAMY JENTSE DAVON | BELLAMY MELDA THOMAS | BELLAMY WILLIAM CARL | BENEFIT JUSTIFIER LANGARD | DESIGN LARRY ALEXANDER | Borne Linea Lation | DENN PARLAN FAANCES | STORY PRINCIPS LID | BINNS PANULES 'E DEVON | DIED COLIE AND SW | BIRD LAURA SUZANGE | BISHOP LESLI SIMPSON | |
| 4/08/2014 | TYPE YEARS | ***** | | | C102-C102 44 | | | | | PP 2013-2013 | PP 2013-2013 | | | | PP 2013-2013 | | | | | PF 2013-2013 | PP 2013-2013 | | | | E102-E102 dd | | | | | | | PP 2013-2013 | | | | PP 2013-2013 | | | | | | | EF 2013-2013 | | | | | FF 2013-2013 | | | |

| | AMOUNT DUE | | 89.83 | 112.64 | 72.10 | | 12.05 | 60.101 | 60.4 | 229.09 | 51.00 | 151.68 | 172.54 | 72.87 | 70.24 | 23.00 | 112.19 | 0.00 | 50°.03 | er nor | 20.030 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 5.02 | 263.73 | 198.64 | 22.32 | 00 20 | 505.15 | 202.63 | 23.00 | | ואי פין פים פא | 68,03 | 23.83 | 164.09 | 150.09 | 105.72 | 20.25 | 28.00 | 23.00 | 11.661 | 185.45 | 94.36 | 209.82 | 20. E | CT:00 | 24.104 | 9 P = 9 E |
|------------------|------------|---------|---------------------------|--------------------------|----------------------------------|------------------|----------------------|---------------------|----------------------|----------------------|-------|-----------------|----------------------|----------------------|-------|---------------------|----------------------|--------------|------------------|-----------------------|-------------------|---------------------------------------|------------------------|---------------------|-----------------------|------------------------|-------------------------|----------------------|----------------------|----------------------|------------------------------------|---------------------------|------------------------|-----------------|---------------------|------------------------|-----------------|-----------------------|---------------------|------------------------|-----------------------------|-----------------|-----------------|--------------------|------------------------|--------------------------------|------------------------|-----------|
| | | | | | | | | | | | | | | BLEY WILLIAM DARNELL | | | | | | | | | | | | | | BOWERS KELLY LEGGETT | | | delegation described and described | FUBIER VIRGINIA CHRISTINS | BOYD DENNIS BERNARD JR | | | | | | | | | | | | | | | |
| CITY OF FRANKLIN | NAME | 9 3 9 0 | BLACKHATER OUTPITTERS LLC | BLANKENSHIP MICHARI LYNN | BUIGEN-MALLIBROOKS LORENE SAMIRA | BLOW BURBL ALVIN | SCHOOL SALES SERVICE | BLYTHE PATRICK CARL | BOCCOOK HELENIA RENE | BOGLIN FALICIA RENEA | | BOOME BOSSY RAY | BOONE CAROLEN BOLLEY | BOOME EDRA VINBON | | BOOMS HATTIE MYRICK | BOCHE IESHIA LASTARR | | BOLINE ANTHENINE | BOCKE PATRICIA BRYANT | BOOKE BAYE ANDERY | | BOOMS TASHAMM KENYETTA | BOOME TERRI SHANNON | BOOME TREMAIN DANIELL | BOTTOMS FRANCES CATINA | BOKERS COMETTA DEGREETE | BOWING CHARLES R | BOWERS KELLY LEGGETT | BOWERS MARTE LAMARCE | BONESS - WALKER JEAN DELOIS | BOYCE JOSE KEVIN | BOYD ASHLEY MADDREY | BOYD BARRY LYNN | BOYD CHARITA DENISE | BOYD DENNIS BERKAND JR | BOYLTHS BARREAS | BOYLING CRUIT ANNUTTR | BOYLES CRYSTAL LYNN | BRADSHAM DARYL, BOCKEY | BRADSHAN RICHARD LASHANN JR | BRADSHAW STELLA | BRADSHAW STEVIE | BRADSHAW TIMOTHY C | BRADSHAF WALISHA LYNEE | THE PART HOLL THE PARTY OF THE | BRANCH CLIFTON BERNARD | |
| 4/08/2014 | TYPE YEARS | : | | | PP 2013-2013 | | | | | | | | FP 2013-2013 | | | | | PP 2013-2013 | E105-F107 44 | | | | PP 2013-2013 | | | PP 2013-2013 | | | | PP 2013-2013 | FF 2013-2013 | | | | | PP 2013-2013 | | | | PP 2013-2013 | PP 2013-2013 | | | | PP Z013-2013 | | | |

| | AMOUNT DUB | 0 5 0 2 8 5 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | 23.00 | 150.06 | 11 TO | 90.007 | 271.23 | 2000 | 23.00 | 23.00 | 199.98 | 84.33 | 158.86 | 64.36 | 8.91 | 50.06 | | #T*000 | 20.1.00 | 100 C | | 292.39 | 59.34 | 62.63 | 64.05 | 532.31 | 364.06 | 96.75 | 16.91 | 97.07 | 99.00C | 92.00 | 78.66 | 111.06 | 811 · 614 | 54.21 | 12.21 | 65.75 | 40.100 11.000 | 17.24 | 70.07 | 32.50 | THE WET | 20.30 | 0/*TF | 00 KC | 025.00 07.00 | 0 C II I | 00.64 | 54.21 | 79.66 |
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| | | | | DWALTHEY TONY CARLIS | | CHAPTE JOHN USCAN | | | | BRODIE REGINALD JEROME | | PLUMMETT KRISTINA DANIBLL | | | | BROWN RRITA MCDANIEL | | | | Verset Benevi Trotte Antique | can record extens about | COODIGER SHILLBY WINDALE | | | | | HOSKIE AILEEN | | | | MILLS KERRY CLARY | | BUTLER DANNY GERALD | | | | | | | BYRD DOBOLD LEG III | | | | | | | | | | | |
| CITY OF FRANKLIN | NAMB | 2 4 4 5 | BRANCH EDWARD EUGENE | | BRANCH LATONYA MICHELLE | BRANCH PARLA MALIBEA | SOTTE MANAGES | BOTT TIMBER NICOT. | | BRODIE CYNTHIA WILLIAMS | BRODIE REGINALD JEROME | BROOKS MICHAEL MAYNE | | BROWN DONELL LENCHT | | | BROWN JOHEFF MCCOY | | SECOND PAINTING AND THE | | Marine Stands Marines | BROWN TIMOTHY LESS | CHOSHIM NOVORES | BRUMLEY IRENE VIRCINIA | BRUMBEL MONICA CALI | BRYANT EBONY LATABRA | BRYANT KIMBERLY MONIQUE | BOMPOB BRIAN SCOTT | ECHAN WILLIAM SCHOOL II | BURBANK BUNARU HENRY | BUTLER BROKEN GREATD | BOTLER JENGIFER PAYE | BUTLER KAREN CLARY | BUTLER ROMALD WESLEY | BYNCH ABBINGTON III | BYNCH DEREK ANTHONY | BYNCH ECHARD BRADLEY | BINGS LARRY SLIVESTER | BYNCH TURESA LEB | BIRD MARY FRANCIS | BING CAPES TOR | CADOTTE ALFRED J | CALIFIER CHAINTLAN KALNER | CANTELOFE MUSIC LOWS | CARTAN ALEKTIMER BITTER | CARLIEL PLEASURER RUBBIN | Character Critical Living | Chancing Civange | CARPENTER ANGER RAINCHE | CARRICO ROBERT LES | CARRINGTON SHATHA DANYELLE CATHERIN |
| 4/08/2014 | TYPE YEARS | | PP 2013-2013 | | | PP 2013-2013 | | | | | | PP 2013-2013 | PP 2013-2013 | | | | | | EF 2013-2013 | | | | PP 2013-2013 | | PP 2013-2013 | | | | | | בנוסב-בנוסג אמ | | | PP 2013-2013 | | | | | | PF 2013-2013 | PP 2013-2013 | | £102-£102 44 | | | | | | | | PP 2013-2013 |

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| AMOURT DUR | 179.27 106.41 106.42 247.34 247.34 35.33 365.33 365.33 426.23 426.23 | 154.56 68.31 513.68 74.81 130.44 70.02 20.21 20.21 20.21 20.59 31.50 | 63, 47 63, 47 136, 64 136, 64 13, 15 204, 48 47, 37 289, 22 76, 95 108, 08 9, 08 187, 98 189, 64 267, 31 20, 95 18, 79 18, 79 | 74,13 74,13 15,36 94,60 60,84 60,84 46,00 11,73 11,73 11,52 11,52 12,53 13,52 13,52 13,52 |
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| | CARVALEO JOHN CENELES | CLAUD MERANDA DENTSS CLAUDE JAMES BENJANTH | FLABTWOOD SHAVOR ALVITA HOLLAY SURNI LAUREN | Postell Rudolph Anthony |
| CITY OF FRANKLIN | CARLAGYON THERESS HELEAND CASSON BEYELLY PROST CANVALHO JOHN CHALLES CANY BEANDOW BY SEEM CASTY ADAN BELLAN CASTY ADAN BELLAN CASTY ADAN BELLAN CASTY ALAN VANBESA | COLLINS HARSHA LES ALLEN COLLINS ANDERSON SECON CLANTE ALVESTE | COCATES MISTOR COCALIS MISTOR COOCAN SRIC JASCH COOCAN SRIC JASCH COOCAN SRICT JASCH COOCAN SRICTIS WAS COPELAND JANETTE HUNTER COPELAND JANETTE HUNTER COPELAND SISENOGRA TRRISEA COPELAND SISENOGRA TRRISEA CONTILL MANERLY R JR CON ANDRES RAVIND D CON ANDRES RAVIN JANETTE SENTER CHAPTING STOP LAC CHAPTING STOP LAC CHAPTER SENTER DERIVER SETTER CHAPTING STOP LAC CHAPTER SENTER DERIVER SETTER CHAPTER SENTER WHICH SETTER CHAPTER SENTER ANDRES CHAPTER SENTER CHAPTER SENTER CHAPTER SENTER CHAPTER SENTER CHAPTER SENTER CHAPTER | CROSS SHEELARY EAY CROSS SHEELARY EAY CROSS SHEELARY EAY CROSS VERNAMB CROSSED AS 2 THC CROSS SHEELARY EARTHONE CTURALE CURTIS ALARYDORR CTURALE CURTIS ALARYDORR CTURALE CURTIS ALARYDORR CTURALE SAMINENCE D & B CLEANING SOLUTIONS DANNING DAVID JOSEPH DANNING PAST AND DANNING AST AND |
| 4/08/2014 TYPB YEARS | PP 2013-2013 | | | PP 2013-2013 |

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| 59, 21 151, 61 41, 73 136, 45 269, 82 261, 76 40, 53 40, 53 40, 53 | 3,0,0,2 33,067 22,00 14,43 14,43 14,43 125,84 134,67 23,00 | 238.53 20.67 30.67 2.68 2.39 10.33 11.15 48.19 36.16 36.10 33.13 33.25 | 13.5.2 23.00 32.02 22.03 22.03 22.03 49.37 49.37 49.37 49.37 49.37 41.27 47.37 47.37 50.02 50.02 |
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| DAJORI THERESA CARY | DAVIS LYMM RDYCE JR DRGROFF ELIESE EDGCOMB | | KINO JAQUETTA MICHELLE T/A DRANE'S RAIR ART CENT DEBMENT VILLIAM DALIAS DERMENT CRYSTAL CARPENTER DOCK MANY DENISE |
| DANDEN KESLER JUNIOR DANDEN LAKESHIA VERNEICE DANDEN WILGSON SUGGER DAVIEA FARTEA P ESTATE DAVIS BELIAM ASELEY DAVIS CREELIA ASELEA DAVIS CREELIA BETELLA DAVIS GERELIA RETELLA DAVIS KATTY HOLLAND | DAVIS DAVIR POUCE III DAVIS DAVIS DAVIS DAVIS DAVIS DAVIS DAVIS DAVIS DAVIS DE CONTROL DAVIS DE CONTROL DE CONTROL DE CONTROL DE CONTROL DAVIS D | DELOATH JOYCE ANTTA DENNA JAMES NILLIE DENNA JAMES NILLIE DENNOM HELDEN FORENT III DENNIT HILARY NICHELLE DICKESSE FLOTO PARRICE DICKESSE PLOTO PARRICE DICKESSE PLOTO PARRICE DICKESSE PLOTO PARRICE DICKESSE PLOTO PARRICE DICKESSE SERVEN REPRESE DICKESSE LORRENT REPRESE DOLICE ENTE ENVARO DOLISE LORRENTA REPRESE DOLISE LORRENTA TARRY JR DOLISE LORRENTA TARRY JR DOLISE LORRENTA TARRY JR DOLISE LORRENTA TARRY JR | DOTSON RAVAND GREGORY JR DOUGLAS JANAM HORTREL DOUGLAS JANAM HORTREL DOUGLAS JANAM HORTREL DOUGLAS JANAM HORTREL DUCAL STEPHEN STOREL DUCAL STEPHEN STOREL DUCAL SHEWITCH MALAS DUCK HERRICE MALE DUCK LARGES RELAN RESPONSE RELAN RESPONSE REMENA JEAN REMENA JEAN RELANCE REMENA JEAN REMENA JEAN RELANCE REMENA JEAN R |
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| AMOUNT DUB | 40.75 49.93 126.76 117.73 40.95 85.71 1,203.00 49.50 49.50 41.73 8.00 | 24.42 24.42 39.75 32.41 227.98 571.80 75.15 | 814.67 814.67 92.17 10.86 10.86 10.00 22.00 | 198.92 482.12 127.33 67.36 555.69 125.09 |
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| | EDWAEDSON AWY MAE DOKRATO | BLET VOHTRAYA LA'VORLS BLAJOTT LINDA H | EVAHS ALICEA MAS SPARES DIAMMA CAROL | EVERETTS MARCHENTA DEMETR T/A EXPRESS DELI PANJUL JUDITH |
| HAMB | EDMARDS RERNARD JR EDMARDS GENRIS LER JR EDMARDS GENRELL HESTER EDMARDS RICHES BESTER EDMARDS RICH DESHAUN EDMARDS RICH COEREN EDMARDS PRESTOR PATLICK EPS CREDIT TRUEY ELAM COURTNEY TAKESHA ELAM JANATI JARCH ELAM JANATI JARCH ELAM JANATI JARCH ELAM JANATI JARCH ELAM JANATI ARCH | ELLSWORTH MICHAEL ANTHONY ELLSW LDACE MICHAEL ELLSW LOWERAY LAVORIS ELLSW VORTRAY LAVORIS ELLSW VORTRAY LAVORIS ELLSW VORTRAY LAVORIS ELLSW VORTRAY ELLSW VO | ELACRE EATHERINE ANH ELATINID MORED H ELATINID MORED H ELATINID MORED H ENTITURE ARBOTT JR EMORY CORYN TANIKA ENVIS ENDIS CORNOR ERWIS CALOLO ERWIS CALA LORATHE ERWIS TIPPANDE ERWIS TIPPAND ERWIS TIPPAND ERWIS TIPPAND ERWIS TORNY HAROURE ERWIS TORNY HAROURE ERWIS TORNY HAROURE EVANS ENTORITA LATORYA EVANS CHOCH LATEASAN EVANS HOREOE BEHARD EVANS HOREOE BEHARD EVANS FUCHAD JANOR EVANS FUCHAD JANOR EVANS FUCHAD JANOR EVANS TICAND | EVERSITE FLANCINE RVERSITE ROMETE DEMOCISITA EVERSITE ROMETE JEROME EXPRESS DELI INC FAMUL CESAR AMERIS FARPAH GRACE ZAVALA |
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| AMOUNT: DUS | | 23.00 | 146.80 | | 18.10 | 23.00 | 26,91 | 23,80 | 52,75 | 55,43 | I E E | 284.71 | 115.25 | 31,35 | 43.95 | 58.91 | 276.13 | 50. T95 | 70 17 | 10.00 10.00 | 23.00 | 110.51 | 69.86 | 139.34 | 23.00 | 151.94 | 62.76 | | 26.02 | 7. G G G | | 79.43 | 191.73 | 184.04 | 86.05 | 27.000 | 20°-20'U | EC. 9C | 61.09 | 10.90 | 23.00 | 82.62 | 122.54 | 173.05 | 25.52 | 123.33 | 111.21 | 43.45 | 200° T | \$C.767 |
|-------------|---|---------------------------|-----------------------|-----------------------------|------------------|-----------------------|----------------------------|-------------------------|---------------------|-----------------------|--------------------------------|--------------------|---------------------------|---------------------|-------------------------|---------------------|---------------------|-------------------|--------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------------|------------------------|----------------------|----------------------|---------------------------|-----------------------|-------------------------|-----------------------|---------------|------------------|------------------|---------------------|------------------------|------------------|-------------------|--------------------------|-------------------------|-------------------|----------------------|--------------------|----------------------------|----------------------|--|-----------------------|------------------------|---------------------|---------|
| | | | | | | | SOLUTIONS INC | | | | | | | | | | | | | | FOREMAN DAISY JOHNSON | | | | | | | | | | | | | GORDON CAROLYN | | | | | | | | | | | | | | | | |
| NAME | 1 | FELTON RAYMOND DARMELL SR | PENNER CLARKA KAMEGEA | FENDER DARA VERNITA RIDDICK | PENTRESS ALL KAY | FIREDS KRITH JEREMIAN | PISCHER PINANCIAL RECOVERY | PLEBTHOOD SHAVON ALVITA | PLESHMAN PETER JOHN | PLOCID APREAL RODDICA | PLOCD THERESA CAROLYNE GLENICE | PLOYD DAVID YAHCBY | PLYTHE DANTELLE SHANTELLE | FLYTHE MAROLYN JEAN | PLYTHE BOWLA DEPARTRICE | FOGAN SAVORA MCCRAY | FORD ADDRESS LETROT | SORT LOWER SYNET. | PORT KHAROM DRATER | FORBIAND SEAN MICHAEL | FOREMAN CARL MORRIS | FOREMAN DAISY JOHNSON | PORBGAN SANDRA DENIEN | FORBYAN TAMARA SHAYALYE | FOSTER CHESTER WALLACE | POSTER NICHARL SCOTT | PRARALIN JORCE VIDIA | WALKLIN MANIAL CENTER INC | FRED'S RESTAURANT THE | FREMAN PATRICE LASHINDA | FULFORD SONTA LAVORNE | PULCHAM DIANK | FULLER CAROL ANN | PULLER WILLIB JR | PUNCHES HORATIO LSE | FUNCTION TANGET BALLED | GAIA LEASING LLC | GAINEY MARY JONES | GARCIA CAITLYN CHRISTINE | CARRIS VERCHICA LAKISHA | GARY BRIAN JERROD | CATLING TVETTE PAULA | CATLING YVORNE KIN | GATLING-SHAH RANITA RYSEAD | CATTEN CHARLES GREEK | CANCEL CANCEL CONTRACTOR OF THE CONTRACTOR OF TH | CAY VICTOR DESIGNATED | GIRBS RYAD STCOLR VANN | GILES JUNE MICHRILE | |
| 34 | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | | | FF 2013-2013 | | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | | | FF 2013-2013 | | | | | | | PP 2013-2013 | | | PP 2013-2013 | | | | | | | FF ZGL3-ZGL3 | | | | | |

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| | | T/A GRANT CONDINDCTION GRAN WILLIAM MCCOY SHITH STANLEY | BANTON CRISTIN GAYB |
| NAME | GILLIAM BELGAL JACK GILLIAM BELGALL JACK GILLIAM BELGAL JACK GILLIAM BELGAL MICCIGLE GILLIAM BELGAL MICCIGLE GILLIAM BELGAL MICCIGLE GILLAGO JOSENA MICCIGLE GILLAGO JOSENA MICLES TRACES GLAGO JOSENA TODO GOLOMAN BERNETI GOCOWIN GAROTTA GOCOWIN GAROTTA GOCOWIN BARDELLA GOCOWIN BARDELLA GOCOWIN BARDELLA GOCOWIN BARDOLLH GOCOWIN B | GRANT TRACT HOLDS GRANT TRACT GRANTE DAMINICA GRANTE TRACT GRANTE DAMINICA GRANTE TRACT GRANTE GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE TRACT GRANTE | HALEY SMANTHA AMBER BALEY SHAME TERRETCE BALE MADER DATTA AND HALE MADER DATES HALE WAREET DANN BALETT GREEFIED LYNN BALETT WORLI CRAFTICE HAMILETT WORLI CRAFTICE HAMILETT WORLI CRAFTICE RABOWE TOOMS DANIEL HAMILETON ROBALD ALLEN HAMILETON ROBALD ALLEN HAMILETON ROBALD ALLEN HAMILETON ROBALD ALLEN |
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| | AMDUNT DUE | | 178.10 | 413.96 | 23.00 | 434.25 | 37.91 | 82.34 | in in in | 1808. 32C | | E. 110 | 65.72 | 23.00 | 57,14 | 44.37 | 32,00 | 172.81 | 107.23 | 244.03 | 44.44 44.44 | 274.55 | 74.91 | 46.33 | 1,225.04 | 00.69 | 200.93 | 2,30 | 20.85 | 27.52 | TH. OFF | 100 | 63.70 | 70.09 | 73.02 | 4.49 | 309.68 | 164.96 | 173.48 | 23.00 | P/ : 00 | 72.51 | 23.74 833 63 | 40.10 | 99 | 23.00 | 57.20 | 94.39 | 28.13 | 7.72 | 111.91 |
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| ~ | | | | HALSEY-HARRIS JOANN | | HARRIS ACHDICA | | | | | | TONO MICHBIA | | | | PORBES REBECCA MARIE | | HASKIRS TOULANDA DUDRICE | | of the state of th | I/A MAILE CONSTRUCTION CD | | T/A H & H CATEGING | | | | | | | | | | | | ALEXANDER RABCITA ANNYCE | | | HILL GILBERT | | | | | | | | | | | | | |
| CITY OF PRANTLIN | NAME | 1 | HARRIS AUXDERA | | HARRIS DOMINGUR TREMDALL | HARRIS ENIC ANTOINE | HARRIS JAMES | HARRIS MARY BOYLINS | HARMES MELVIN M | HARDTS TRANSTILE NICOLE | HARRISON BILLY RAY | HARSHALL BRYAN BOSERT | HART JAMES WILLARD JR | HART WAYNE KELTH | HARVEY WILLIAM MCKINEEY JR | HASHMAN JONATHAN CLAYTON | HASKING JASON MARCUS | MARKINS TREINING WORKELL | HATCH ANTWAN DARTH | NATION CRANES SUMMEND OF | HATCH CENTERS OF HATCH | | | HANKE JAMES | HANKS JAMBS LEB | HAYRH LARRY LER | HAYES STEVEN WESLEY | HEALTHY LIVING VARIETY STORE | MAKEN AMERICAN MENTANCE OF THE PROPERTY OF THE | HATTER THAT WASTE | HELVESTINE KEVIN RYAN | HENDRICKS DRVONA UNISE | HENRICKSON DAMN F | HICKS REMZO SH | HIGH OSHAL B | HILL BRITTANY TYSHA | HILL DEPHIS WAYNE | HILL LINDA YVORTIE | HILL GUARAMA DENISE | HALL MATERIAL ANTECHY | HILL WASHES BALLS | HILLIAM STOCKE TT | HATCH WINDLY WATER | HIPP JOYCE ARN | HIPPENSTERL, TRISHA MICHELLE | HORBIS WELLDON TYRONE | HOLDEN TENISHA CHEVETTE | HOLEMAN ANGELA ISABEL | HOLLAND ANDRE VERNEL | HOLLAND BRIAN KEITH | MULICAND CONSTANTS ANIESA |
| 4/08/2014 | TYPE YEARS | *** | PP 2013-2013 | | | | | PP 2013-2013 | | PP 2013-2013 | | | PP 2013-2013 | PP 2013-2013 | | | | FF 2013-2013 | FP 4013-4013 | | | | | | | | | PP 2013-2013 | | | | | | | | | PP 2013-2013 | | | PF 2013-2013 | ביסב-ניסב ממ | | E102-E102 dd | | PP 2013-2013 | | | ••• | PP 2013-2013 | | FF 2013-2013 |

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| | AMOCINT DUR | # # # # # # # # # # # # # # # # # # # | 54.42 | 23.00 | 42.66 | 405.45 | 23.00 | 88.75 | 103.72 | 205.54 | 149.54 | in i | 23.00 | 20.82 | | 140 | 22.95 | 292,18 | 23.00 | 286.69 | 209.68 | 141.25 | 192.27 | 23.00 | 154.18 | 19:19 | 274.80 | 00.43 | פת פת ב | 90.94 | 143.26 | 9.19 | 32.16 | 23.00 | 23.37 | 178.57 | 77.38 | 90.06 | 50.00% P. T. | 10.10 | 20 LC | 00.54 | 10.94 10.48 | 23.00 | 51.30 | 44.45 | 76.86 | 73.67 | 192.50 | 139.92 | 44.37 | 00.67 |
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| | | | | | | | | | | | MULLONAN THERESA JANETTE | | | | | | | HOLZER DONALD | | | | | T/A TIM HOUSE CONSTRUCTIO | HOUSE ALISAH MATTIR | | | | | | | | | | | | | | and the supplement of the supp | 1/A BUDDLE RUDBE | | | | | | | JENKINS HERMAN KARL II | | | | JENKINS JAMES | | |
| CITY OF FRANKLIN | NAME | : | HOLLAND KIMBERLY DENISE | HOLLAND LAQUAY DANYBLL | HOLLAND RIDIESHA MYLET | HOLLRY MILTON ANDRI | HOLLIDAY ANTHONY AUNDRA | HOLLIDAY DRHISE LATRECE | HOLLIDAY THEODORR JENNINGS | HOLLOWAN LATASHA RENTER | CONTRACTOR MICH ALBEATORS OF | HULLIAM TANAMIN MATERIA | BONIONS ANYBERS PERINDS LL | HOLLOWAY KINGRELY 1. | BOLLOHAY RAYMARD DRVILLE | HOLMES KINBERLY NICOLE | HOLARS REGINA LAVINA | HOLZER REBECCA LEE | BOSKIE BERNISHA LYSANDRA DENISE | HOSKIE RANDOLPH | HOUSE ALISAH MATTIE | HOUSE ANDRE CARCIA | BOUSE TIMOTHY | HOUSE TIMOTHY SEAMY | HOWELL CARLOS DION | HOWELL DURMA NATARSHA | HOLL CHANGES ANTHUR HIDGON THESE SKINDERLY | Manual Caracter and Caracter | HIDBON ROBERT TOWN IN | HIDSON WILMAR CLED | HUGHES SHARDAR LATOYA | HULL PLOYD EDGAR IV | HULL SHERRY SRYMOUR | HUNT WALTER | HINTER KATRINA SHARRE | HUNTER WIGHTA LAB | HUNTER SHACHIA DALPHONE SAMYRA | HUYNE DOSON | THE THE STORE STOR | JECKSON TESSEME LANDS | JACKSON VICKUR MICHRIAR | JAMES KERNETH PALMER | JARRATT NICHARL LEB | JAMBETT ALONZA BLAND JR | JEPPRES SELENA MIRPHY | JENKINS ALEXICE SHARMAN | JENKINS DEMONTS RA-SEALIN | JENETHS JASMINE SHITTERRA | JENKING LANON ARSEAN | JENKINB LOIS | JENKINS ZONIA VIRGINIA | Jeter Sarah Turber |
| 4/08/2014 | TYPE YEARS | : | PP 2013-2013 | | | | | | | | FTOT-CIUC OG | | נוטב-נוטב אל | | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 | FP 2013-2013 | FF 2013-2013 | נוטב-נוטב ממ | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | | PP 2013-2013 | PP 2013-2013 | בוסביריטר ממ | | | | | | PP 2013-2013 | | | | | | | PP 2013-2013 |

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| NAME | 1 4 4 1 | JETER SKYREITA RENEB | JEWETTE DANIELLE ELIZABETE | | JOHNSON MARON LEDGAR | JOHNSON LINSEY BERNARD JR | JOHNSON MARSHAY JOUIGHT | TOWNS COTT IN THE SAMENES | TITLE WATER CHEMINAL WATER | | JONES KYRCH SHAMARD | JONES LATOYA CLARRIBSIA | JOHER LAVONDA RENES | JONES LOCKTELA THOMAS | | SHANIKA | COMME TIMOTHE TAMON | THATS WINGTON SERVICE | JOHDAN JEANELLE | JOHDAN LUTHER LEE | | | | JOYNER JUSEPH KINDAL JOYNER KIM BOPHIA | | JUSTICE LISA ARTIS | JUSTICE BANGEL AURELIUS | CALL BATERPALES | KEFFER MILLIAM JOSEPH IV | KEYES TOWERA DENICE | KHYS ASHLBY SHAVONORS | KRYS CHARLIE III | KEYS JORATHAN ANDREW | KEYS KEISHA ANN | KHAN BASIR SHADI JR | KINDRED CHANGITA RENES | STRUCKED MACHEN. IN SHORTA | KINDRED TAVORIS EARL | KIND BLIRU JR | KING GREGORY ALLEN | |
| TYPE YEARS | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | PP 2013-2013 | | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | PP 2013-2013 | | | PP 2013-2013 | | | | PP 2013-2013 | | | | PP 2013-2013 | | | PP 2013-2013 | PP 2013-2013 | | | | PP 2013-2013 | | | | PP 2013-2013 | |

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| TYPE YEARS | PP 2013-2013 PP 2013-2013 | | | | PP 2013-2013 PP 2013-2013 SP 2013-2013 | | | PF 2013-2013 | PP 2013-2013 PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | | | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | PF 2013-2013 |

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| | AMPHRET DATE | | | | - u | 23.00 | 23.00 | 0 | | 23.00 | 121.53 | 161.88 | 203,32 | 216.68 | 74.21 | 23.00 | 6.31 | 23.00 | 220.84 | 23.00 | 216.96 | 207.00 | 574.69 | 175.74 | 108.34 | 41.38 | 39.11 | 46.29 | 67.63 | 126.56 | 15 CO | 50.00 | m (6) (6) (6) (6) (6) (6) (6) (6) (6) (6) | 156.70 | 737.67 | 76.50 | 23.65 | 23.00 | 200 | 10.10 | פטוני | 23.02 | 76.44 | | 7 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | 01.011 | - F | 46.00 | 63.68 | 20.02 | 46.00 | 23.00 | 31.65 | 267.53 |
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| | | | | | | | | | | | | | | | | | | | | | | MORRIS CATHERINE LEE | | | | | TURNER PHYLLIG BRANCH | | | RODRIGUEZ KELLEY VICKIE | 100 | MURPHY MORA LISA | | | | | | | | | | | RIDGEY MILLIAM LENTS | | | MURPHY HAYNOOD JR | | | | | | | T/A SHEAR CREATION | NECLOS JIMINEZ JOHVELHODO |
| CITY OF PRANKLIN | NAMB | 8 b c | MILTEN HENDY S.ES. | MILIAN TERTAH D'URAL | MILIAN JERELL LANGET | MILLER LORI ANN | MILLS IDA MAB | MINERARY NATASHA LEE | MINNS GBORGE WINPIELD | MITCHELL COREY LARNELL | MITCHBLL LAKERTA LENGITTE | MIXBON BRANDY AWA | HOBLEY JOHNTHAN CLARK | MONGER EUNICE SIMPLINE | MONTAGUE DONNED LEMONT | MONTALWO PRDRO CUSTODIO | MOORE BETTY MCCORMACK | MOCRE MARIA ANDREA | MOORE REES GILBERT | MORAW JACKIE RAY II | MORGAN ROBERT AARON | MORRIS PATRICK LER | MORTON SONJI CORDEL | HOSES KATIRA LATRICE | MOSS JAMES LESTIE | MODES TOWN YVETTE LANGSTON | MOZELL TOHIA BRANCE | MIDWERT HENRY BRINEST JR | | | | MUREIT DESIGNED | MARRY ARICA SHARDANE | MARKET GARRET LIBOURAGE LES | MUNICIPAL GRANDOLIN ANN | | MODEL COM TONIES AND THE | | MUNDRY LETTIN YVETTE | | MINDRY PHILLIP JESCHE | | | | | | PRIRETY WILLIE JAMALL | MYRICK BRUCE LEON | MYRICK JOYCE ANS | MYRICK SHELLA POPE | HEAL DOUGLAS JASON | NEAL LAKA MARIR | HBCLOS LEGLEATHA CANNON | WECLOS LOLEATHA CAMON |
| 4/08/2014 | TYPE YEARS | f a a a a a a a a a a a a a a a a a a a | PB 2011-2013 | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | | | PP 2013-2013 | | | | | | | | | | | | | | | PP 2013-2013 | | | | | | | | PP 2013-2013 | | | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 |

| AMOUNT DUE | 8 5 5 9 0 E E E E E E E E E E E E E E E E E E | 240.01 | 11.26 | 16.42 | 23.00 | 23.00 | 67.46 | 195.28 | 76.86 | 414.38 | 323.39 | 312,35 | 131.39 | 9.62 | 8.00 | 1,744.69 | 225.00 | 7/************************************* | 50. 140 ST. 140 | 864.68 | 66.18 | 64.43 | 58.26 | 79.34 | 23.00 | 57.10 | | 032.13 | 30.62 | 113.20 | 4.20 | 46.94 | 193.13 | 140.99 | 236.19 | W. 1.1. | CH ST | | ELL ST | 363.40 | 160.93 | 57.66 | 279.20 | 23.00 | 1,427.93 | 19.43 | 23.00 | 23.00 | 1.12 | 20.00 | 51.21 |
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| | | | MEMBY TIPPANY LENEA | | | TAYLOR ANGBLA EVERETT | | | | | | | | | | | | THE | | OLIVER KAREN ELIZABETH | | | | | | | | | | | | | | WATERS CURT'ISE LONEA | PARKER TIMOTHY LAMORT | PARKER SHERITA DEVON | | | | | | | | | | 2 327 531ZASW | | | | | |
| KANTE | 9 3 3 1 | MEMBY CLIFTON JARVEL | NEWBY CLIFTON JR | HEWSOME CASSANDRA MICHELLA | NEWSOME GRONGLA SPRUITLL | HEWSOME JAMES ANDREW | HEMSOME JAMES ANDREW SR | MENSONS JENNIE HAR | MEDISOME KARLOS TRAVONTE | NEWSOMS MELVIN LER JR | MENSONE TONY CURTIS | HENTON WAYN'S CORDIN | NICHOLS JAMES LAMAINE | NICHOLS SHANNON JAMBLLE | NIXON PHILLIP DALE II | OBER ROY ALBERT | OSER ROT III INC | OLDS VINITAL MOUTHLING STATEMENT | OLDS CUTATEL LANGHT | OLIVER JOHN PHILLIP | OLIVER JOHN PHILLIP II | OLIVER MICHAEL-JOHN THOMAS | ORTIZ-WOODS RESECCA LES | CHENG BORBIR JRAM | OWENS RECINALD BERRAND | OXINDINE SETLER ROSS | PADDETT CHRISTOPHER DALE | PALMEN AMBERT | DADRES ANTER TRUTH | PARKER BRIADDA MICOLE | PARKER CAROLYN PERRY | PARKER GLENDA GAIL | PARKER JERNAINE CHLISTOPHER | PARKER JEANN | PARKER SHERITA DEVON | PARKER TIMOTHE LABORT | | PAYNE BENJAMIN JEROME | PRARECH-HAY DEIRDRE REGINA | PRICALA JUNEA JOSEPH II | PEREN ORLANDO RAY | PERRY DE'KIMIS | PERHY JACQUELINE VANITA | PERRY MATTHEN JR. | | PERRY SHELLICIA MATIDELA | PERRY TAMBER REMES | PERSON BEATRICE DENNISE | PETERSON DARRYL L | DICOL CINTO COMBILLIS | TICOL FORMER |
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| 6/08/2014 | CITY OF PRANKLIN | |
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| YPE YEARS | NAME | |
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| PP 2013-2013 | PICOT QUINTON LAMONT | |
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| | PIERRE TIPPANY RENES | |
| | PINICHEY DAVID JR | |
| | PITTMAN ALETHA MAMDA | |
| | PITTMAN LAQUADRIC KRNEZ | |
| | PITTHUM TOMMY LUCION II | |
| PP 2013-2013 | POLK FRANCES JEAN | |
| PP 2013-2013 | | POPE JOHATHAM L |
| PP 2013-2013 | POPE GREGORY LIKON JR | |
| PP 2013-2013 | POPE HYBSHA SHECNA WARREN | |
| PP 2013-2013 | POPE JESSIE LEE JR | |
| PP 2013-2013 | POPE KYERA SHOWIECE | |
| PP 2013-2013 | POPS LAVERINE REMAY | |
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| | PORTA COTERO JUAN PABLO | |
| PP 2013-2013 | PORTER DOMALD LITTRELLE PIERCE | |
| | PORTER HENRI ALVES | |
| PP 2013-2013 | PORTER KISHA LATONTA | |
| PP 2013-2013 | PORTER PERCELL JR | |
| PP 2013-2013 | PORTER VIRGINIA | |
| PP 2013-2013 | POWELL CHRISTOPHER RAYSHAWN | |
| PP 2013-2013 | POWELL LATOYA REHER | |
| PP 2013-2013 | POWELL MARILYN YVORNE | |
| PP 2013-2013 | | |
| PP 2013-2013 | POWELL OURENTE ELIZABETH | |
| PP 2013-2013 | POWBLL TERREA JEANNETTE | |
| PP 2013-2013 | | |
| PP 2013-2013 | PREAU'S PROPESSIONAL SERVICES LLC | |
| PP 2013-2013 | PRESCRIT FRANCES TWAY | |
| PP 2013-2013 | PRESTON DANTEL CHRISTOPHER | |
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| | | PRUDEIA MELISSA MEDIS |
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| FF 4013-2013 | | |
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| PP 2013-2013 | RAMBEY MICHAEL CALES | |
| | RANDS BARBARA JEANETTE | |
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| PP 2013-2013 | RAWLINGS CYNTHIA | |
| PP 2013-2013 | RAMLINGS RURERA BOOME | |
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| PP 2013-2013 | REAVES KEVIH LAMAR JR | |
| PP 2013-2013 | REDOICE LAYFIELD MCKINLEY | RIDDICK PATRICIA BAKER |
| PP 2013-2013 | REED JIMMIE SYLVESTER | |
| PP 2013-2013 | REED MELODY COLEMAN | |
| PP 2013-2013 | REESE ROCAS THOMAS | |
| P 2013-2013 | REESE STELLA LOUISE | |
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|------------------|-------------|---|------------------------|--------------------|--------------------|---------------------|-----------------------|----------------------|--------------------|---------------------|---------------------|-------------------------|----------------------------|--------------------------|------------------|------------------|------------------------|---------------------|--------------------|----------------------|-------|---------------------|--------------|-----------------|--------|-----------------------|-----------------------|--------------------|----------------------------|--------------------|---------------------|---------------|------------------|-------------------------|----------------|------------------|---------------------------|----------------------|------------------|----------------------------|------------------|-------------------------|--|-----------------------|---------------------------|---------------------------|-------------------|-------------------|--|----------------------|---------------------------|
| | | | | | | | | | | | | | | | | | | RICKS TASHA MONIQUE | | PRARSON OTIS CLAYTON | | | | | | | | DRA: RICOH USA INC | | | | | | RIDBOUT SHERKE DAWN | | RIDGEY WILLIAM L | | | | KIMERAIT DELONTER A | | | THE PERSON NAMED IN COLUMN TO PERSON NAMED I | MUSERTISCH KUN LANDAT | KUBERTSON LASKEBIJA NICHO | | | | | | |
| CITY OF FRANKLIN | NAMB | * | REICHERT MICHAEL JAMES | REID BARBARA BRITT | HEID DONALD ECHARD | RRID BMILY GRATHUDE | REID KATHERINE DENISE | RRID KIMINEY LASHAWR | REID MARVIN ANGRLO | RRID SANDRA LETRICE | REID SHARMES JA VON | REVEAL CATHERING JENISE | PETER BARACHA LUIS ALPONSO | RICHARDS SHALDS DOTTOLAG | RICHARDSON ISSAC | RICHARDSON JAMES | RICHARDSON LUIS ALPRED | RICHE CALVIN LEON | RICKS DENNIS KEITH | RICKS DORA ANN | | BICKS ENGRE ROBEANN | | RICAS AIM MARIS | | RICKS TERRESA LYMETTE | RICKS WINSTON MICHAEL | RICOH USA INC | RIDDICK CHIQUITA SHERRILLE | RIDDICK GLADYS LES | RIDDICK LAVANN TOWN | ATTOTO TYPENE | RIDDUR DERNA LEE | RIDBOUT PAUL DAMONCRANE | RIDLEY ARTEMUS | RIDLEY BLLA GEAN | RIDLEY SHRESTINE PRIBREIN | RIDGET WILLIAM LEWIS | STREET DERRICK L | MORRIEGAL PRINCIPAL CALLES | DORDING THE DATE | POSSETS SELECTS SECULTS | BURNESS CARREST AND COMMEN | DOBRATCH BAS CARRET | ROBINSON LOSAN LOTTER | BORTHSON CHRIST CHRISTIAN | RODGERS ISAAC III | ROZES CETER DIAME | SPECIAL SECTION OF SEC | ROGERS LAMANDA MARTE | median, managanan pagapan |
| 4/08/2014 | ,,, | | | PP 2013-2013 | | | | | | | | PP 2013-2013 | ELUZ-ELUZ AA | | | PP 2013-2013 | | | | | | | PP 2013-2013 | | | | PP 2013-2013 | | | PP 2013-2013 | FF 2013-2013 | 102-1102 dd | | | | | | | PP 2013-2013 | | | | | | | | | | | | |

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| | AMOUNT DUB | 0 | 96.06 | 71.791 | R2.72 | 73.67 | 68.74 | | 127.18 | and the second | 164.50 | 230.21 | 23.00 | 5.66 | 12.36 | 72.99 | 98.67 | 116.92 | 33.13 | 65.97 | 192,29 | 5.63 | 757.38 | 60.63 | 23.00 | 62.01 | 100.00 | 104.09 | 77.C0 | A. DO | 91 15 | 27.70 | 10.191 | 45.00 | 10.11 | 54.21 | 181 | 51.00 | 104.95 | 292.50 | 23.00 | 100.93 | 169.06 | 137.20 | 83.42 | 23.00 | 58.93 | 147.27 | 269.75 | 100.38 | 72.96 | 156.80 | 71.31 | 163.58 |
|------------------|------------|---|----------------|--------------------|-------------------|--------------------|----------------------|-------------------|--------------------|---------------------|---------------------|----------------------|------------------|-----------------|----------------------|----------------------|-------------------------|---------------------|---------------------|------------------------|-----------------------------|---------------------|-------------------|-----------------------|------------------|----------------------|-------------------|--------------------|------------------------|------------------|-------|-------|--------------|-------|-------|-------|-----|----------------------|---------------------------|----------------|------------------------|---------------------|-----------------------|----------------------|-----------------------|-------------------------|-----------------|--------------|-------------------|----------------------|-------------------------|----------------------|-----------------------|--------------|
| N. | | | | | | | | | | | | | | | | | | | ARKLAN JEMNIFER ANN | | WATSON DENISE SALYERS | | | T/A S.A.P.E. SERVICES | | | | | | | | | | | | | | | BROWN SAMUBL ALBERT SACKE | | | | | | | | | | | | | | SHANKS DOMALD JUSEPH | |
| CITY OF PRABILIH | NAME | 4 4 2 2 | ROOKS KONA MAE | BOOKS JOB HENRY JR | ROOKS KEVIN MRGAL | RDOKS MATTERN BARP | ROSALES SHELLY MARIE | ROSE AMBER DENTSE | ROSE HERBERT KRITH | ROSE LATOYA MONIGOR | ROSE RENEE COPELAND | HOSS JONATHAN TAYLOR | ROUSON DOMAN KAY | ROME NORMA PAGE | ROMSEY RUSSELL DAVID | RUPPIN DAPHNE YVETTE | RUPPIN DOMINIQUE RICOLS | RUPPIN IRAM RAYROAD | RUSTEMOGLU SERDAR | RUVIO BYCANGEL ANTHONY | SALYERS EARNEST MARSEALL JR | BARKA JUSTIN EDHARD | BAUNDERS ALPHONSO | SAUNDERS KISHA | SAIMDERS LINMOOD | SAUNDERS ROSALTE ARN | SAMYER BABBARA JO | SCALP MELISEA ANNE | COURT PROTEIN SECURIOR | SCOURT CARL LIRE | | | | | | _ | | SCOTT WILLIE HERBERT | SCOTT-BROKN ITRISH JOURY | SCOTTS LLC THB | SEABORN ANTHONY EUCENE | SEABORH BARBARA ANN | SEABORN BELINDA CAROL | SEABORN RENDRA LASHA | SRABORN SHANTKA RENER | SEABORNE DELORES YVONNE | SEABORNE TYRONE | SEALS CODY B | SEMPLE ANNE MARIE | BETTING LUCIA HAYDER | SENTOR KAINEN JERENEIGH | SHDAKE DOMALD JOSEPH | SHANKS KINDERLY D'ANN | SHAPM BACHIN |
| 4/08/2014 | TYPE YEARS | | PP 2013-2013 | PP 2013-2013 | | | | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | | | | | | | | | | | | PP 2013-2013 | | | | | C102-C102 00 | | | | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | | | | | | | | | | | PP 2013-2013 |

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|------------------|------------|---|------------------|--------------------|-------------------|-------------------|--------------------------------|--|----------------------|----------------------|-----------------------|------------------------|--------------------------|-----------------------------|--------------------|---|---------------------------|---------------------|-------|-------|-------|-------|--------------------------|-----------------|----------------|----------------------|----------------------|-----------------|--------------------|----------------|-------------------|-----------------|-----------------|------------------------|---------------------------|-------------------|---------------------------|-------------------------|---|--|-------------------------|---------------------------|---------------------|---------------|------------------------|---------------------------|-------------------------|-----------------|------------------------|----------------------|
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| CITY OF PRANKLIN | NAMB | 1 1 2 7 | SHARPE HOWARD JR | SHAVER CAROL DIANE | SKEA BOBERT BOCAR | SHRAKU LINKA ANN | SHEARTH BOWLET, DEGLESS | SHEARIN KENNETH JR | SHEERY JOHN G | SHELLEY IRIB YOLANDA | SHEPRERD JOYCE ELAINS | BIMMONS NATHAN MAURICE | SINGSON CHARLOTTS MIKELS | STATE THE CANDY TO SCARIETT | GLADE JANET VALUEN | SLEDGE KIMBERLY YVETTE | SMALLMOOD LAVONDA LAGUITA | SMITH ANTAKA EDHARD | | | | | SHITH KELVIN CHRISTOPHER | | | SHITH MICAN L | SMITH MICHARL BANTER | SMITH MYRON GUY | SMITH RAPUS BUGBUR | SMITH SHAWGADA | SOURT TOTAL MERKY | SCHA CCHE KAMUR | M ALEMAN STRACK | SPATES STEVEN HEHRY JR | SPRATLEY REGINALD ALCONZO | STACY DOLORES ANN | STALLINGS ANTONIO MARGUAY | STARLING RICHARD JEROME | STATES LARRY PERHELL CTATHE MACHEN DOGSED | OTTORNOO A PARTICIPATION | CTEDURAS ANTHERING | STREETING CHANTED LAURING | STREETING CTAINS TO | STRUME MINING | STRUMB MELVIN STRUMBER | STEMART ROBERT PRILLIP JR | STITH SAMUEL LAUSE | STORES AL RADEN | STOKES ANTONIO ARSHAMM | STORES TONY REITH JR |
| 4/08/2014 | TYPE YEARS | | PP 2013-2013 | | PP 2013-2013 | | | | | PP 2013-2013 | | | PP 2013-2013 | | | | PP 2013-2013 | | | | | | C. 1013-C. 101 99 | | | | | | | PP 2013-2013 | | | | | PP 2013-2013 | | | PP 2013-2013 | PP 2013-2013 | | | | | | | | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 |

| | AMOUNT DUE | 多字 多 医 董 市 主 中 市 泰 | 23.00 | 314.00 | 2,089.13 | 11.17 | 23.00 | 87.47 | 199.53 | 57.40 | 76.37 | 66.60 | 45.07 | Con Son | 00 mm | 316.69 | 000000000000000000000000000000000000000 | 140.14C | 00 80 | 15.55 | 12.67 | 23.00 | 41.17 | 523.43 | 133.23 | 11.25 | 15.51 | 163.34 | 00.01 | 22.00 | | 0 0 0 | 23.00 | 64.81 | 61.47 | 168.20 | 23.00 | 29.07 | 61.90 | 37,40 | 10 mg | 20.00 | 21.68 | 10.011 | 40. 49F | | 98 | 275.39 | 09-99 | 848.30 | 23.00 | 69.82 |
|------------------|------------|--------------------|-----------------|--------------------|-----------------|---------------------|-----------------------|----------------------|------------------------|---------------------|----------------------|---------------------|----------------------------|-------------------------|-----------------------|-------------------------|---|-----------------------|-----------------------|-------------------------|-----------------------|------------------------|--------------------------|------------------------|---------------------------|----------------|--------------------|--------------------------|------------------------|----------------------------|---------------------|--------------------|---------------------------|--------------------|--------------------------------|-------------------|--------------------------|------------------------|-------------------------------|-------------------------|----------------|---------------|--------------------|---|---------------------|--------------------------|----------------------|------------------|--------------------------|-----------------------|-------------------------|-----------------------|
| - | | | | | | | | | SWEAT SANDRA TOWNES | | | | | | | TANNER SHAHEBD ABDULLAR | | SPITE STREET STREET | | | DABMEY BANKARA CMCCIA | | | | | | | | | | | | | | | | | | | | | | | | | | WICES FRALES MONTONS | | | TURNER THERESA CUIDAY | | |
| CITY OF PRANKLIN | HAVE | | STOKES VITA LER | STORY VICTOR MILES | SUNDCO MART INC | SUTTON KYLE MICHELE | SHAM MICHARL BIELL JR | SWAN TAMIKA MICHELLE | SWEAT ALEXANDER LAWONT | SWEAT JUDGWALD AXUM | SWEAT TRAVIS LATRAUM | SYKES HEATHER IVORY | TALLEY MISCHONVIER TONIQUE | TALLEY TITCHIA LIDURSHA | TANNER BAKBAKA DETATA | TANNER BENJAMIN JETHRO | TAIR DUNALD MAINS | TAILAN AMBELA BYBASIA | TAVIOR RITORO BICHADO | TAYLOR REIC DESCRIPTION | TAYLOR JINGY 1888 | TAYLOR PHILABRY DELOSE | TAYLOR QUAKERDAA MARELLE | TAYLOR THOMAS RANDOLPH | TAYLOR-BARNES LUCINDA MAB | TEACHEY MICOLS | TRGL ANDRED VIKTOR | TEMMESSEE VIVIAN COUNCIL | THUMAS EMEMBA MICHELLE | THOMAS CIPTIBATOPERA CARRO | THOMAS TAMEN BENERA | THOMAS TISKA REDAM | THOMPASICHAS SARAH DEFERM | TROMPSON ANITA ARM | THOMPSON CHRISTOPHER HATHABIEL | THOMPSON MICHELLS | THORNTON DORMERN SHARELL | THWEATT BRANDT DELIGRE | TINGLEY TYNEISEA MATEA MICOLE | TOLSON CTUTHIA MICHELLE | TOWN PICHBILLS | TURKANCE BUTA | TORNES SERVICE LAB | TOTAL DESIGN OF THE PERSON OF | TROTTER DALE DESIGN | THANKS ALVIN CROPELL. TO | TIRNER ANCREA DESTER | TURNER DARRITHEA | TURNER HEATHER BLIZABETE | TURNER JAMES EDMARD | TURNER JAMES MAVERLY JR | TIRNER LATASHA THOMAS |
| 4/08/2014 | TYPE YEARS | | F102-F102 QQ | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 | FTOZ-FTOZ AA | בנוסב-בנוסב ממ | 1102-F105 dd | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | FP 2013-2013 | C. 100-1-100-14 | | PP 2013-2013 | | | PP 2013-2013 | PP 2013-2013 | | | | | FF 2013-2013 | | | 102-1102-00 | | | | | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 |

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| AMOUNT DUR | | 00 10 | 118.77 | 24.93 | 194.43 | 1.35 | 65.32 | 23.00 | 150.11 | 23.00 | 2.96 | 165,64 | 59,46 | 309.00 | 23.00 | 23.00 | 79.877 | 10. F4 | 101.58 | 23.00 | 28.00 | 09.99 | 148.77 | 87.12 | 26.65 | 228.20 | 100 mm | 20.18 | -H-17-6 | 23.00 | 166,23 | 46,51 | 60.39 | 56.21 | 23.00 | 136.40 | 23.00 | 343.98 | 20.00 | 163.92 | EC: 154 | | 81.76 | 125.00 | 584.45 | 3.52 | 23.00 | 46.08 | 41.96 | 41.52 | 23.00 |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | MADSWORTH ROBERT D | | | | | | | | | | | | | MALIUM KATHUMU MAKKISUN J | STREET, STREET | | | | | | | | | | | |
| NAME | • | bedward, virtual ambedition | TIDNED SHIDLEY AND | TURKER TIMA YVETTE | TYLER ROWALD KERRY JR | URCUINAT DAVID | URQUHART LEE ANDREM JR | URQUEART SHARON ANITA | USHER BRYAN BUCENE | USHER MICHAEL JOSEPH | VAIL REMARCA MICHELLE | VALENTINE STACY LYDS | VAN HOUSTON'S PINAMCIAL SERVICES | VAMB PELICIA NICOLE | VANN LAIRY DRAN | VAUGHAN BARBARA JAHAY | VAUGHAN DOMOTHY DYNATIA | Chipton Town In Calend | VANISHE DEVICES PASSAD | VINCENT CHARLES OCTAVIUS | VINCENT CONSTANCE CLEO | VINCENT JAMICE NAR BSTATE | VINCENT NATHAN JR | VINES TWILL MONIQUE | VITERELL EDWIN | WALSWORTH LOUISE LYN | WALKER ERREST | WALKER GLEBERIE SMITH | WALKER PARTIE VINCENT | WALER TAMBER DEVON | HALKER TIPPANY JANE | WALKER-RAY JOSETTE CONSTANTING | WALLACE LAURENCE ALEXANDER | MALLOR TIPPARY RYCOLE | HALLONER JOSEPH MARTIN | WALTERS TIMOTHY ERIC | WALTON IBSHIA MONIQUE | WALTON JACKITA SHANNEY | MALITUM LAKINA DANIBILIS | WALTEN MINA BONITA | WARD RITIES MICHER | MARD HAL GRORGE JR | MARD KENNESTR CHARLES | MAJED VARBANCE JR | HARREN ALVIN | WARRIN GERALD ANTHONY | HARREN BAMILTON BERNELL | | MARRIN SHENEKA LYMETTE | WARRY SHIDINA LYDORITH | MARREY TEVIA BLAINE |
| TYPE YEARS | 1 | F 600 000 000 | | | | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | PP 2013-2013 | | | | ET 2013-2013 | | | | | | PP 2013-2013 | | | | | FF 2013-2013 | | | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | | PP ZG13-ZG13 | רוטכירוטכ ממ | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 | PP 2013-2013 | | PP 2013-2013 | | PP 2013-2013 |

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| | | SYKES SARAH BRANCH |
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| | WILLIAMS MARVIN LYBN WILLIAMS ROOSBVELF OPATRI | T/A ESSENCE BEAUTY SALON | MORRELL STAN DARON | МҮСНВ КОТТН DEANNA |
| NAM | WILLIAMS LIMMOOD OWBIL WILLIAMS RATHON CLARENCE WILLIAMS RATHOND LEE WILLIAMS BANDAN DEE WILLIAMS BANDAN DE WILL | MATTYNE HEREALD HITCHAN MILLIANS HITCHER WAR HEREAL MILLES DEBORAF MILLES DEBORAF MILLES WASHELS WARES MILLES WASHELS WARES WILLES WASHELS WARES WILLIANS WASHELS WASH WASH WASH WASH WASH WASH WASH WAS | WOOD SHERRITTA INTRRFTTS WOODLAY DARK WORTHLEY WOODLAY LANKY WOYNES WOORLEY LANKY WOTHEY WOODLAY LANKY WOTHEY WOORLELL DARKY WOTHEY WOORLELL DARKY WOTHEY WOORLELL DARKY WOTHEY WOORLELL STANDLEY WOORLELL STANDLEY WENDER STRUE WOUTH WENDER STRUE WOUTH WENDER STRUE WOUTHLY WITHOUT STRUE WOUTHLY WITHOUT STRUE WOUTHLY | MATIGHT DOWNELLA MATIGHT ENTY MATIGHT ENTY MATIGHT ENTY MATIGHT ENTY MATIGH MATIGHT LUNCA COPELAND MATIGHT LUNCA COPELAND MATIGHT LUNCA COPELAND MATIGHT MAGNET LAWILDOW WATCHE MALLYN GRANT VYCHE MALLYN GRANT YTCHE MATICH GRANT YCCHE ALAPHOSEY, MATER YCCHE ALAPHOSEY, MARIE |
| TYPB YEARS | PP 2011-2013 PP 2011-2013 PP 2013-2013 | | | PP 2013-2011 PP 2013-2011 PP 2013-2013 |

4/02/2014

CITY OF FRANKLIN

In conformity with Section 58.1-1924 of the Code of Virginia and authorized by the governing body of CTTY OF PRINKLIN , the following is a list of Taxes which is delinquant for the compayment taxes. LOCAL LEVIES DO NOT INCLIDE PENALTY AND INTEREST.

Tressurer's Office

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| | T/A DAVID'S PARKET T/A SATURDAY SPRINGS STOR T/A EXPRESS TAX RETURNS T/A GET CONNECTED | |
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| MAMB | D & S LEB INC DEROCHE ROSIN DUNCAN JEFFERSY LEB FLAYDE LLC STORE BRYAN TRIP WIRE ESTERIATIONEY LLC | PINAL TOTALS |
| TYPE YEARS | BC 2009-2010 BC 2010-2010 BC 2010-2010 BC 2010-2010 BC 2010-2010 | |

4/02/2014

CITY OF FRANKLIN

In conformity with Section 58.1-1924 of the Code of Virginia and suthorized by the governing body of CITY OF PRANKLIM , the following is a list of Threse within its delinquent for the nompayment taxes.

LOCAL LEVIES DO NOT INCLUDE PRINKLY AND INTEREST.

| Tressurer's Office | | T/A FRED'S RESTAURANT PHINN'S OYSTER BAR & FRES T/A ROLLY COVE CATERIES |
|--------------------|------------|---|
| | NAME | FRED'S RESTAURANT INC PHINN INC TURNER DART, J FIRAL TYTRIS. |
| | TYPE YEARS | MT 2009-2012 MT 2007-2007 MT 2009-2009 |

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23,930.12 311.03 61.23 24,302.38



April 23, 2014

TO:

Mr. Randy Martin City Manager

FROM:

Melissa D. Rollins Melina D. Bellina

RE: VRS Resolution for Implementation of 5.0% Member Contribution

Senate Bill 497 of the 2012 Appropriations Act required that political and school division employees began paying the five percent member contribution to the Virginia Retirement System effective July 1, 2012. Legislation also required offsetting salary increases and an option to phase in the contribution over a five year period.

Effective July 1, 2012, the City elected to phase in the contribution over a five year period by contributing 1.0% towards the employee paid contribution and gave the mandated 1.0% salary increase (1.1% to offset taxes). The phase in election continued effective July 1, 2013. Currently, of the 5.0% member contribution to VRS, the City's pays 2.0% and the employee contributes 3.0%. The City is recommending a third year phase-in of the 5.0% contribution to VRS effective July 1, 2014.

Below summarizes action taken by the City since the legislation was enacted and the proposed action for fiscal year 2014-15 for Plan 1 and Plan 2 employees.

| Effective Date | Employer | Employee | Total |
|----------------|--------------|--------------|--------------|
| | Contribution | Contribution | Contribution |
| July 1, 2012 | 4.0% | 1.0% | 5.0% |
| July 1, 2013 | 3.0% | 2.0% | 5.0% |
| July 1, 2014 | 2.0% | 3.0% | 5.0% |

All employees hired after July 1, 2012 immediately began contributing the full 5.0% member contribution upon employment).

Attached is the required resolution indicating the City's election to implement the 5.0% member contribution effective July 1, 2014 at the rate of 2.0% paid by the employer (City) and 3.0% paid by the employee. The resolution must be passed prior to July 1, 2014 and submitted to VRS prior to July 10, 2014.

Member Contributions by Salary Reduction for Counties, Cities, Towns, and Other Political Subdivisions

(In accordance with Chapter 822 of the 2012 Acts of Assembly (SB497))

Resolution 2014-04

WHEREAS, the <u>Franklin City Council</u> 5-5232 employees who are Virginia Retirement System members who commence or recommence employment on or after July 1, 2012, shall be required to contribute five percent of their creditable compensation by salary reduction pursuant to Internal Revenue Code § 414(h) on a pre-tax basis upon commencing or recommencing employment; and

WHEREAS, the Franklin City Council employees who are Virginia Retirement System members and in service on June 30, 2012, shall be required to contribute five percent of their creditable compensation by salary reduction pursuant to Internal Revenue Code § 414(h) on a pre-tax basis no later than July 1, 2016; and

WHEREAS, such employees in service on June 30, 2012, shall contribute a minimum of an additional one percent of their creditable compensation beginning on each July 1 of 2012, 2013, 2014, 2015, and 2016, or until the employees' contributions equal five percent of creditable compensation; and

WHEREAS, the <u>Franklin City Council</u> may elect to require such employees in service on June 30, 2012, to contribute more than an additional one percent each year, in whole percentages, until the employees' contributions equal five percent of creditable compensation; and

WHEREAS, the second enactment clause of Chapter 822 of the 2012 Acts of Assembly (SB497) requires an increase in total creditable compensation, effective July 1, 2014, to each such employee in service on June 30, 2014, to offset the cost of the member contributions, such increase in total creditable compensation to be equal to the percentage increase of the member contribution paid by such pursuant to this resolution (For example, if the member contribution paid by the employee increases from two to three percent pursuant to this resolution, the employee must receive a one percent increase in creditable compensation.)

BE IT THEREFORE RESOLVED, that the <u>Franklin City Council</u> does hereby certify to the Virginia Retirement System Board of Trustees that it shall effect the implementation of the member contribution requirements of Chapter 822 of the 2012 Acts of Assembly (SB497) according to the following schedule for the fiscal year beginning July 1, 2014:

| PLAN 1 | Percent |
|--------------------------------------|---------|
| Employer Paid Member Contribution | 2% |
| Employee Paid Member Contribution | 3% |
| Total | 5% |

| PLAN 2 | Percent |
|--------------------------------------|---------|
| Employer Paid Member Contribution | 2% |
| Employee Paid Member Contribution | 3% |
| Total | 5% |

(Note: Each column must add up to 5percent.); and

BE IT FURTHER RESOLVED, that such contributions, although designated as member contributions, are to be made by the <u>Franklin City Council</u> in lieu of member contributions; and

BE IT FURTHER RESOLVED, that pick up member contributions shall be paid from the same source of funds as used in paying the wages to affected employees; and

BE IT FURTHER RESOLVED, that member contributions made by the <u>Franklin City Council</u> under the pick up arrangement shall be treated for all purposes other than income taxation, including but not limited to VRS benefits, in the same manner and to the same extent as member contributions made prior to the pick up arrangement; and

BE IT FURTHER RESOLVED, that nothing herein shall be construed so as to permit or extend an option to VRS members to receive the pick up contributions made by the <u>Franklin City Council</u> directly instead of having them paid to VRS; and

BE IT FURTHER RESOLVED, that notwithstanding any contractual or other provisions, the wages of each member of VRS who is an employee of the <u>Franklin City Council</u> shall be reduced by the amount of member contributions picked up by the <u>Franklin City Council</u> on behalf of such employee pursuant to the foregoing resolutions; and

BE IT FURTHER RESOLVED, that no salary increases provided solely to offset the cost of required member contributions to the Virginia Retirement System under § 51.1-144 of the Code of Virginia will be used to certify that any salary increases required by the Appropriation Act have been provided.

NOW, THEREFORE, the officers are hereby authorized and directed in the name of the <u>Franklin City Council</u> to carry out the provisions of this resolution, and said officers are authorized and directed to pay over to the Treasurer of Virginia from time to time such sums as are due to be paid by the <u>City of Franklin</u>, <u>Virginia</u> for this purpose.

Mayor

CERTIFICATE

I, R. Randy Martin, Clerk, of the Franklin City Council, certify that the foregoing is a true and correct copy of a resolution passed at a lawfully organized meeting of the Franklin City Council held at Franklin City Hall, Franklin, Virginia at 7:00 o'clock on April 28, 2014. Given under my hand and seal of the Franklin City Council this 28th day of April, 2014.

Clerk

This resolution must be passed prior to July 1, 2014 and received by VRS no later than July 10, 2014.



April 23, 2014

TO:

Mr. Randy Martin

City Manager

FROM:

Melissa D. Rollins Melma D. Bellino Director of Finance

RE:

VRS Resolution Employer Retirement Contribution Rate Election

Language in the 2013 Appropriations Act permitted localities to make an election regarding their employer contribution rate every biennium beginning 2012-2013. The intent of the language in the Act was to offer some budget relief with respect to retirement contributions. Effective July 1, 2014, localities are afforded the same opportunity to elect either the rate certified by VRS for the FY 2015-2016 biennium or an alternate rate, which is lower than the VRS certified rate.

Prior Action Effective July 1, 2012-2014

| Effective Date | 2012 Certified Rate | Alternate Rate, or | 70% of the Certified Rate (14.28% x 70%) | Alternate Rate Chosen must be the higher of the two rates |
|----------------|------------------------|-----------------------|--|---|
| July 1, 2012 | 14.28% | 10.98% | 10.00% | 10.98% |

Proposed Action Effective July 1, 2014-2016

| Effective Date | 2014 Certified Rate | Alternate Rate, or | 80% of the Certified Rate (13.13% x 80%) | Alternate Rate Chosen must be the higher of the two rates |
|----------------|------------------------|-----------------------|--|---|
| July 1, 2014 | 13.13% | 10.98% | 10.50% | 10.98% |

VRS requires the local governing body to pass a resolution indicating their election decision. It is recommended that the City elect the alternate rate of 10.98% effective July 1, 2014. (This does not include the 5.0% member contribution in which the employee is recommended to pay 3.0% and the City 2.0%). The resolution must be passed prior to July 1, 2014 and received by VRS no later than July 10, 2014.

Employer Contribution Rates for Counties, Cities, Towns, School Divisions and Other Political Subdivisions (In accordance with the 2014 Appropriation Act Item 468(H))

Resolution 2014-05

BE IT RESOLVED, that the Franklin City Council [55232] does hereby acknowledge that its contribution rates effective July 1, 2014 shall be based on the higher of a) the contribution rate in effect for FY 2014, or b) eighty percent of the results of the June 30, 2013 actuarial valuation of assets and liabilities as approved by the Virginia Retirement System Board of Trustees for the 2014-16 biennium (the "Alternate Rate") provided that, at its option, the contribution rate may be based on the employer contribution rates certified by the Virginia Retirement System Board of Trustees pursuant to Virginia Code § 51.1-145(I) resulting from the June 30, 2013 actuarial value of assets and liabilities (the "Certified Rate"); and

BE IT ALSO RESOLVED, that the City of Franklin, Virginia [55232] does hereby certify to the Virginia F

| Retirement System Board of Trustees that it elects to p | say the following contribution rate effective July 1, 2014: |
|---|--|
| (Check | conly one box) |
| ☐ The Certified Rate of% | The Alternate Rate of 10.98%; and |
| Retirement System Board of Trustees that it has review | City Council [55232] does hereby certify to the Virginia wed and understands the information provided by the Virginia implications of any election made under the provisions of this |
| the name of the City of Franklin, Virginia to carry ou | a City Council [55232] are hereby authorized and directed in at the provisions of this resolution, and said officers of the pay over to the Treasurer of Virginia from time to time such irginia for this purpose. |
| | Mayor |
| CEF | RTIFICATE |
| of a resolution passed at a lawfully organized meeting | Council certify that the foregoing is a true and correct copying of the Franklin City Council held at Franklin City Hall, Given under my hand and seal of the Franklin City |
| | Clerk |
| mt.' l. 1 | and adoute July 4, 2044 and |

This resolution must be passed prior to July 1, 2014 and received by VRS no later than July 10, 2014.

OLD/NEW BUSINESS

- A. City Stormwater Management Ordinance Adoption (presented 03/20/14)
- B. WTRJ Refinancing Resolution Revision #2014-06
- C. City Manager's Report
 - 1. FY 2014 2015 Proposed Budget Update





DEPARTMENT OF COMMUNITY DEVELOPMENT PLANNING - BUILDING INSPECTIONS - ZONING

MEMORANDUM

Date:

April 23, 2014

To:

Franklin City Council

From:

Donald E. Goodwin, CBO,CFM

Franklin Southampton

Director of Community Development

CC:

Randy Martin, City Manager

H. Taylor Williams, IV, City Attorney

Ref:

Revised Stormwater Ordinance Program Per State Legislation

Attached please find the proposed stormwater ordinance for adoption by City Council. In 2011 the Virginia Soil and Water Conservation Board adopted revised stormwater regulations, to be adopted by all localities in Virginia with an effective date of July 1, 2014. The Virginia Department of Environmental Quality (DEQ) Policy Office provided the localities a model ordinance for adoption. This ordinance has been reviewed by the City's attorney for appropriateness as well as by DEQ for compliance with the requirements of the Virginia Stormwater Management Program.

Recommended Action: Adopt ordinance to become effective July 1, 2014

FRANKLIN – SOUTHAMPTON
DEPARTMENT OF COMMUNITY DEVELOPMENT
207 WEST SECOND AVENUE, FRANKLIN VIRGINIA 23851
OFFICE: 757-562-8580 FAX: 757-562-0870

THE CITY COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA DOES ORDAIN AS FOLLOWS:

That Chapter 25.7 of the City of Franklin Code, known as the "Stormwater Management Ordinance", is repealed effective June 30, 2014.

That Chapter 25.8, to be known as "STORMWATER MANAGEMENT" of the City of Franklin Code is hereby adopted effective July 1, 2014, to read as follows:

25.8-1. PURPOSE AND AUTHORITY. (Section 9VAC25-870-20, 62.1-44.15:27)

- (a) The purpose of this Ordinance is to ensure the general health, safety, and welfare of the citizens of the City of Franklin and protect the quality and quantity of state waters from the potential harm of unmanaged stormwater, including protection from a land disturbing activity causing unreasonable degradation of properties, water quality, stream channels, and other natural resources, and to establish procedures whereby stormwater requirements related to water quality and quantity shall be administered and enforced.
- (b) This ordinance is adopted pursuant to Title 62.1-44.15:27 of the Code of Virginia.

25.8-2. DEFINITIONS. (9VAC25-870-10)

In addition to the definitions set forth in 9VAC25-870-10 of the Virginia Stormwater Management Regulations, as amended, which are expressly adopted and incorporated herein by reference, the following words and terms used in this Ordinance have the following meanings unless otherwise specified herein. Where definitions differ, those incorporated herein shall have precedence.

"Administrator" means the VSMP authority including the Franklin Southampton Director of Community Development. "Administrator" also includes any duly authorized agent of the Administrator.

"Agreement in lieu of a stormwater management plan" means a contract between the VSMP authority and the owner or permittee that specifies methods that shall be implemented to comply with the requirements of a VSMP for the construction of a single-family residence; such contract may be executed by the VSMP authority in lieu of a stormwater management plan.

"Applicant" means any person submitting an application for a permit or requesting issuance of a permit under this Ordinance.

"Best management practice" or "BMP" means schedules of activities, prohibitions of practices, including both structural and nonstructural practices, maintenance procedures, and other management practices to prevent or reduce the pollution of surface waters and groundwater systems from the impacts of land-disturbing activities.

"Common plan of development or sale" means a contiguous area where separate and distinct construction activities may be taking place at different times on difference schedules.

"Control measure" means any best management practice or stormwater facility, or other method used to minimize the discharge of pollutants to state waters.

"Clean Water Act" or "CWA" means the federal Clean Water Act (33 U.S.C §1251 et seq.), formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972, Public Law 92-500, as amended by Public Law 95-217, Public Law 95-576, Public Law 96-483, and Public Law 97-117, or any subsequent revisions thereto.

"Department" means the Department of Environmental Quality.

"Development" means land disturbance and the resulting landform associated with the construction of residential, commercial, industrial, institutional, recreation, transportation or utility facilities or structures or the clearing of land for non-agricultural or non-silvicultural purposes.

"General permit" means the state permit titled GENERAL PERMIT FOR DISCHARGES OF STORMWATER FROM CONSTRUCTION ACTIVITIES found in Part XIV (9VAC25-880 et seq.) of the Regulations authorizing a category of discharges under the CWA and the Act within a geographical area of the Commonwealth of Virginia.

"Land disturbance" or "land-disturbing activity" means a man-made change to the land surface that potentially changes its runoff characteristics including clearing, grading, or excavation except that the term shall not include those exemptions specified in Section 25.8-3 (b) of this Ordinance.

"Layout" means a conceptual drawing sufficient to provide for the specified stormwater management facilities required at the time of approval.

"Minor modification" means an amendment to an existing general permit before its expiration not requiring extensive review and evaluation including, but not limited to, changes in EPA promulgated test protocols, increasing monitoring frequency requirements, changes in sampling locations, and changes to compliance dates within the overall compliance schedules. A minor general permit modification or amendment does not substantially alter general permit conditions, substantially increase or decrease the amount of surface water impacts, increase the size of the operation, or reduce the capacity of the facility to protect human health or the environment.

"Operator" means the owner or operator of any facility or activity subject to regulation under this Ordinance.

"Permit" or "VSMP Authority Permit" means an approval to conduct a land-disturbing activity issued by the Administrator for the initiation of a land-disturbing activity, in accordance with this Ordinance, and which may only be issued after evidence of general permit coverage has been provided by the Department.

"Permittee" means the person to whom the VSMP Authority Permit is issued.

"Person" means any individual, corporation, partnership, association, state, municipality, commission, or political subdivision of a state, governmental body, including federal, state, or local entity as applicable, any interstate body or any other legal entity.

"Regulations" means the Virginia Stormwater Management Program (VSMP) Permit Regulations, 9VAC25-870 of the Code of Virginia, as amended.

"Site" means the land or water area where any facility or land-disturbing activity is physically located or conducted, including adjacent land used or preserved in connection with the facility or land-disturbing activity. Areas channelward of mean low water in tidal Virginia shall not be considered part of a site.

"State" means the Commonwealth of Virginia.

"State Board" means the Virginia State Water Control Board.

"State permit" means an approval to conduct a land-disturbing activity issued by the State Board in the form of a state stormwater individual permit or coverage issued under a state general permit or an approval issued by the State Board for stormwater discharges from an MS4. Under these state permits, the Commonwealth imposes and enforces requirements pursuant to the federal Clean Water Act and regulations, the Virginia Stormwater Management Act and the Regulations.

"State Water Control Law" means Chapter 3.1(Section 62.1-44.2 et seq) of Title 62.1 of the Code of Virginia.

"State waters" means all water, on the surface and under the ground, wholly or partially within or bordering the Commonwealth or within its jurisdiction, including wetlands.

"Stormwater" means precipitation that is discharged across the land surface or through conveyances to one or more waterways and that may include stormwater runoff, snow melt runoff, and surface runoff and drainage.

"Stormwater management plan" means a document(s) containing material describing methods for complying with the requirements of Section 25.8-6 of this Ordinance.

"Stormwater Pollution Prevention Plan" or "SWPPP" means a document that is prepared in accordance with good engineering practices and that identifies potential sources of pollutants that may reasonably be expected to affect the quality of stormwater discharges from the construction site, and otherwise meets the requirements of this Ordinance. In addition the document shall identify and require the implementation of control measures, and shall include, but not be limited to the inclusion of, or the incorporation by reference of, an approved erosion and sediment control plan, an approved stormwater management plan, and a pollution prevention plan.

"Subdivision" means the same as defined in Appendix C of the City of Franklin Municipal Code.

"Total maximum daily load" or "TMDL" means the sum of the individual wasteload allocations for point sources, load allocations for nonpoint sources, natural background loading and a margin of safety. TMDLs can be expressed in terms of either mass per time, toxicity, or other appropriate measure. The TMDL process provides for point versus nonpoint source tradeoffs.

"Virginia Stormwater Management Act" or "Act" means Article 2.3 (Section 62.1-44.15:24 et seq) of Chapter 3.1 of the Code of Virginia.

"Virginia Stormwater BMP Clearinghouse website" means a website that contains detailed design standards and specifications for control measures that may be used in Virginia to comply with the requirements of the Virginia Stormwater Management Act and associated regulations.

"Virginia Stormwater Management Program" or "VSMP" means a program approved by the State Board after September 13, 2011, that has been established by a locality to manage the quality and quantity of runoff resulting from land-disturbing activities and shall include such items as local ordinances, rules, permit requirements, annual standards and specifications, policies and guidelines, technical materials, and requirements for plan review, inspection, enforcement, where authorized in this article, and evaluation consistent with the requirements of this article and associated regulations.

"Virginia Stormwater Management Program authority" or "VSMP authority" means an authority approved by the State Board after September 13, 2011, to operate a Virginia Stormwater Management Program.

Sec. 25.8-3. - STORMWATER PERMIT REQUIREMENT; EXEMPTIONS.

(a) . A person shall not conduct any land-disturbing activity until he has submitted a permit application to the VSMP authority that includes a state VSMP permit registration statement and, after July 1, 2014, a stormwater management plan, and has obtained VSMP authority approval to begin land disturbance. Upon the development of an online reporting system by the Department, but no later than July 1, 2014, a VSMP authority shall be required to obtain evidence of VSMP permit coverage where it is required prior to providing approval to begin land disturbance. The VSMP authority shall act on any permit application within 60 days after it has been determined by the VSMP authority to be a complete application. The VSMP authority may either issue project approval or denial and shall provide written rationale for the denial. The VSMP authority shall act on any permit application that has been previously disapproved within 45 days after the application has been revised, resubmitted for approval, and deemed complete. Prior to issuance of any approval, the VSMP authority may also require an applicant, excluding state and federal entities, to submit a reasonable performance bond with surety, cash escrow, letter of credit, any combination thereof, or such other legal arrangement acceptable to the VSMP authority, to ensure that measures could be taken by the VSMP authority at the applicant's expense should he fail, after proper notice, within the time specified to initiate or maintain appropriate actions that may be required of him by the permit conditions as a result of his land-disturbing activity. If the VSMP authority takes such action upon such failure by the applicant, the VSMP authority may collect from the applicant the difference should the amount of the reasonable cost of such action exceed the amount of the security held. Within 60 days of the completion of the requirements of the permit conditions, such bond, cash escrow, letter of credit, or other legal arrangement, or the unexpended or unobligated portion thereof, shall be refunded to the applicant or terminated. These requirements are in addition to all other provisions of law relating to the issuance of permits and are not intended to otherwise affect the requirements for such permits.

- (b) Notwithstanding any other provisions of this Ordinance, the following activities are exempt per 62.1-44.15:34C of the Code of Virginia, unless otherwise required by federal law:
 - (1) Permitted surface or deep mining operations and projects, or oil and gas operations and projects conducted under the provisions of Title 45.1 of the Code of Virginia;
 - (2) Clearing of lands specifically for agricultural purposes and the management, tilling, planting, or harvesting of agricultural, horticultural, or forest crops, livestock feedlot operations, or as additionally set forth by the Board in regulations, including engineering operations as follows: construction of terraces, terrace outlets, check dams, desilting basins, dikes, ponds, ditches, strip cropping, lister furrowing, contour cultivating, contour furrowing, land drainage, and land irrigation; however, this exception shall not apply to harvesting of forest crops unless the area on which harvesting occurs is reforested artificially or naturally in accordance with the provisions of Chapter 11 (§ 10.1-1100 et seq.) or is converted to bona fide agricultural or improved pasture use as described in Subsection B of § 10.1-1163;
 - (3) Single-family residences separately built and disturbing less than one (1) acre and not part of a larger common plan of development or sale, including additions or modifications to existing single-family detached residential structures;
 - (4) Land disturbing activities that disturb less than one (1) acre of land area except for activities that are part of a larger common plan of development or sale that is one (1) acre or greater of disturbance;
 - (5) Discharges to a sanitary sewer or a combined sewer system;
 - (6) Activities under a State or federal reclamation program to return an abandoned property to an agricultural or open land use;
 - (7) Routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original construction of the project. The paving of an existing road with a compacted or impervious surface and reestablishment of existing associated ditches and shoulders shall be deemed routine maintenance if performed in accordance with this Subsection; and
 - (8) Conducting land-disturbing activities in response to a public emergency where the related work requires immediate authorization to avoid imminent endangerment to human health or the environment. In such situations, the Administrator shall be

advised of the disturbance within seven days of commencing the land-disturbing activity and compliance with the administrative requirements of Subsection (a) is required within 30 days of commencing the land-disturbing activity.

Sec. 25.8-4. - STORMWATER MANAGEMENT PROGRAM ESTABLISHED; SUBMISSION AND APPROVAL OF PLANS; PROHIBITIONS.

- (a) Pursuant to § 62.1-44.15:34, 9VAC25-870-54.A-C, and 9VAC25-870-59 of the Code of Virginia, the City of Franklin hereby establishes a Virginia stormwater management program for land-disturbing activities and adopts the applicable Regulations that specify standards and specifications for VSMP's promulgated by the State Board for the purposes set out in Section 25.8-1 of this Ordinance. The City Council hereby designates the Franklin Southampton Director of Community Development as the Administrator of the Virginia stormwater management program.
- (b) No VSMP authority permit shall be issued by the Administrator, until the following items have been submitted to and approved by the Administrator as prescribed herein:
 - (1) A permit application that includes a general permit registration statement, however a registration statement is not required for detached single-family home construction within or outside of common plan of development or sale, but all such projects must adhere to the requirements of the general permit;
 - (2) An erosion and sediment control plan approved in accordance with the City of Franklin Erosion and Sediment Control Ordinance, Municipal Code Chapter 9; and
 - (3) A stormwater management plan that meets the requirements of Section 25.8-6 of this Ordinance.
- (c) No VSMP authority permit shall be issued until evidence of general permit coverage is obtained, per 62.1-44.15:34 of the Code of Virginia.
- (d) No VSMP authority permit shall be issued until the fees required to be paid pursuant to Section 25.8-15, are received, and a reasonable performance bond required pursuant to Section 25.8-16 of this Ordinance has been submitted, per 9VAC25-870-700 et seq. of the Code of Virginia.
- (e) No VSMP authority permit shall be issued unless and until the permit application and attendant materials and supporting documentation demonstrate that all land clearing, construction, disturbance, land development and drainage will be done according to the approved permit, per 62.1-44.15:34A of the Code of Virginia.
- (f) No grading, building or other local permit shall be issued for a property unless a VSMP authority permit has been issued by the Administrator, per 62.1-44.15:34A.

Sec. 25.8-5. - STORMWATER POLLUTION PREVENTION PLAN; CONTENTS OF PLANS.

- (a) The Stormwater Pollution Prevention Plan (SWPPP) shall include the content specified by Section 9VAC25-870-54 and must also comply with the requirements and general information set forth in Section 9VAC25-880-70, Section II [stormwater pollution prevention plan] of the general permit.
- (b) The SWPPP shall be amended by the operator whenever there is a change in design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants to state waters which is not addressed by the existing SWPPP, per 9VAC25-870-54.G of the Code of Virginia.
- (c) The SWPPP must be maintained by the operator at a central location onsite. If an onsite location is unavailable, notice of the SWPPP's location must be posted near the main entrance at the construction site, per 9VAC25-870-54.G of the Code of Virginia. Operators shall make the SWPPP available for public review in accordance with Section II of the general permit, either electronically or in hard copy.

Sec. 25.8-6. - STORMWATER MANAGEMENT PLAN; CONTENTS OF PLAN.

- (a) A stormwater management plan shall be developed and submitted to the VSMP authority. The stormwater management plan shall be implemented as approved or modified by the VSMP authority and shall be developed in accordance with the following, per 9VAC25-870-55A of the Code of Virginia. A stormwater management plan for a land disturbing activity shall apply the stormwater management technical criteria set forth in this part to the entire land disturbing activity. Individual lots in new residential, commercial, or industrial developments shall not be considered separate land-disturbing activities. A stormwater management plan shall consider all sources of groundwater flows converted to surface runoff and all sources of subsurface and groundwater flows converted to surface runoff. A storwmater management plan shall include the following information:
 - (1) Information on the type and location of stormwater discharges, information on the features to which stormwater is being discharged including surface waters or karst features, if present, and the predevelopment and postdevelopment drainage areas;
 - (2) Contact information including the name, address, and telephone number of the owner and the tax reference number and parcel number of the property or properties affected;
 - (3) A narrative that includes a description of current site conditions and final site conditions, or if allowed by the VSMP authority, the information provided and documented during the review process that addresses the current and final site conditions;
 - (4) A general description of the proposed stormwater management facilities and the mechanism through which the facilities will be operated and maintained after construction is complete;
 - (5) Information on the proposed stormwater management facilities, including:

- (i) The type of facilities;
- (ii) Location, including geographic coordinates;
- (iii) Acres treated; and
- (iv) The surface waters or karst features, if present, into which the facility will discharge.
- (6) Hydrologic and hydraulic computations, including runoff characteristics;
- (7) Documentation and calculations verifying compliance with the water quality and quantity requirements of the regulations.
- (8) A map or maps of the site that depicts the topography of the site and includes:
 - (i) All contributing drainage areas;
 - (ii) Existing streams, ponds, culverts, ditches, wetlands, other water bodies, and floodplains;
 - (iii)Soil types, geologic formations if karst features are present in the area, forest cover, and other vegetative areas;
 - (iv)Current land use including existing structures, roads, and locations of known utilities and easements;
 - (v) Sufficient information on adjoining parcels to assess the impacts of stormwater from the site on these parcels;
 - (vi) The limits of clearing and grading, and the proposed drainage patterns on the site:
 - (vii) Proposed buildings, roads, parking areas, utilities, and stormwater management facilities; and
 - (viii) Proposed land use with tabulation of the percentage of surface area to be adapted to various uses, including but not limited to planned locations of utilities, roads, and easements.
- (b) If an operator intends to meet the water quality and/or quantity requirements set forth in Section 25.8-9 of this Ordinance through the use of off-site compliance options, where applicable, then a letter of availability from the off-site provider must be included, per 9VAC25-870-55.B9 of the Code of Virginia. Approved off-site options must achieve the necessary nutrient reductions prior to the commencement of the applicant's landdisturbing activity except as otherwise allowed by § 62.1-44.15:35 of the Code of Virginia.
- (c) Elements of the stormwater management plans that include activities regulated under Chapter 4 (§54.1-400 et seq.) of Title 54.1 of the Code of Virginia shall be appropriately sealed and signed by a professional registered in the Commonwealth of Virginia pursuant to Article 1 (§ 54.1-400 et seq.) of Chapter 4 of Title 54.1 of the Code of Virginia, per 9VAC25-870-55.C of the Code of Virginia.
- (d) A construction record drawing for permanent stormwater management facilities shall be submitted to the Administrator, per 9VAC25-870-55.D of the Code of Virginia. The construction record drawing shall be appropriately sealed and signed by a professional registered in the Commonwealth of Virginia, certifying that the stormwater management facilities have been constructed in accordance with the approved plan.

Sec. 25.8-7. – POLLUTION PREVENTION PLAN; CONTENTS OF PLANS.

- (a) Pollution Prevention Plan, required by 9VAC25-870-56 of the Code of Virginia, shall be developed, implemented, and updated as necessary and must detail the design, installation, implementation, and maintenance of effective pollution prevention measures to minimize the discharge of pollutants. At a minimum, per 9VAC25-870-56.A 1-3, B 1-4 and 9VAC25-870-55 C of the Code of Virginia, such measures must be designed, installed, implemented, and maintained to:
 - (1) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
 - (2) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to precipitation and to stormwater; and
 - (3) Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures.
- (b) The pollution prevention plan shall include effective best management practices to prohibit the following discharges:
 - (1) Wastewater from washout of concrete, unless managed by an appropriate control;
 - (2) Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds, and other construction materials;
 - (3) Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance; and
 - (4) Soaps or solvents used in vehicle and equipment washing.
- (c) Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited unless managed by appropriate controls.

Sec. 25.8-8. - REVIEW OF STORMWATER MANAGEMENT PLAN.

- (a) Per 9VAC25-870-108.A of the Code of Virginia, the Administrator or any duly authorized agent of the Administrator, shall review stormwater management plans and shall approve or disapprove a stormwater management plan according to the following, per 9VAC25-870-108.B:
 - (1) The Administrator shall determine the completeness of a plan in accordance with Section 25.8-6 of this Ordinance, and shall notify the applicant, in writing, of such determination, within 15 calendar days of receipt. If the plan is deemed to be incomplete, the above written notification shall contain the reasons the plan is deemed incomplete.

- (2) The Administrator shall have an additional 60 calendar days from the date of the communication of completeness to review the plan, except that if a determination of completeness is not made and communicated within 15 calendar days of receipt, then the plan shall be deemed complete as of the date of submission and the Administrator shall have 60 calendar days from the date of submission to review the plan.
- (3) The Administrator shall review any plan that has been previously disapproved, within 45 calendar days of the date of resubmission.
- (4) During the review period, the plan shall be approved or disapproved and the decision communicated in writing to the person responsible for the land-disturbing activity or his designated agent. If the plan is not approved, the reasons for not approving the plan shall be provided in writing. Approval or denial shall be based on the plan's compliance with the requirements of this Ordinance.
- (5) If a plan meeting all requirements of this Ordinance is submitted and no action is taken within the time provided above in 25.8-8(a)(2) for review, the plan shall be deemed approved.
- (b) Approved stormwater plans may be modified as follows, per 9VAC25-870-108.C of the Code of Virginia:
 - (1) Modifications to an approved stormwater management plan shall be allowed only after review and written approval by the Administrator. The Administrator shall have 60 calendar days to respond in writing either approving or disapproving such request.
 - (2) The Administrator may require that an approved stormwater management plan be amended, within a time prescribed by the Administrator, to address any deficiencies noted during inspection.
- (c) The Administrator shall require the submission of a construction record drawing for permanent stormwater management facilities. The Administrator may elect not to require construction record drawings for stormwater management facilities for which recorded maintenance agreements are not required pursuant to 9VAC25-870-108.E.

Sec. 25.8-9 - TECHNICAL CRITERIA FOR REGULATED LAND DISTURBING ACTIVITIES.

To protect the quality and quantity of state water from the potential harm of unmanaged stormwater runoff resulting from land-disturbing activities, the City of Franklin hereby adopts the technical criteria for regulated land-disturbing activities set forth in Part II B of the Regulations, as amended, expressly to include 9VAC25-870-62 through 99 of the Regulations, which shall apply to all land-disturbing activities regulated pursuant to this Ordinance, except as expressly set forth in Subsection (b) of this Section.

- (a) Per 9VAC25-870-48 of the Code of Virginia, until June 30, 2019, any land-disturbing activity shall be considered grandfathered by the VSMP authority and shall be subject to the Part II C technical criteria of the VSMP Regulation provided
 - 1. A proffered or conditional zoning plan, zoning with a plan of development, preliminary or final subdivision plat, preliminary or final site plan, or any document determined by the locality to be equivalent thereto (i) was approved by the locality prior to July 1, 2012, (ii) provided a layout as defined in 9VAC25-870-10, (iii) will comply with Part II C technical criteria of the VSMP Regulation, and (iv) has not been subsequently modified or amended in a manner resulting in an increase in the amount of phosphorus leaving each point of discharge, and such that there is no increase in the volume or rate of runoff:
 - 2. A state permit has not been issued prior to July 1, 2014; and
 - 3. Land disturbance did not commence prior to July 1, 2014.
- (b) Locality, state and federal projects shall be considered grandfathered by the VSMP authority and shall be subject to the Part II C technical criteria of the VSMP Regulation provided:
 - 1. There has been an obligation of locality, state or federal funding, in whole or in part, prior to July 1, 2012, or the department has an approved stormwater management plan prior to July 1, 2012;
 - 2. A state permit has not been issued prior to July 1, 2014; and
 - 3. Land disturbance did not commence prior to July 1, 2014.
- (c) Land disturbing activities grandfathered under subsections A and B of this section shall remain subject to the Part II C technical criteria of the VSMP Regulation for one additional state permit cycle. After such time, portions of the project not under construction shall become subject to any new technical criteria adopted by the board.
- (d) In cases where government bonding or public debt financing has been issued for a project prior to July 1, 2012, such project shall be subject to the technical criteria of Part II C.
- (e) Noting in this section shall preclude an operator from constructing to a more stringent standard at his discretion.
- (f) Exceptions to the requirement that the land-disturbing activity obtain required VSMP authority permit shall not be given by the Administrator, nor shall the Administrator approve the use of a BMP not found on the Virginia Stormwater BMP Clearinghouse Website, or any other control measure duly approved by the Director.
 - (1) Exceptions to requirements for phosphorus reductions shall not be allowed unless offsite options otherwise permitted pursuant to 9VAC25-870-122 have been considered and found not available.

Sec. 25.8-10 - LONG-TERM MAINTENANCE OF PERMANENT STORMWATER FACILITIES

- (a) The Administrator shall require the provision of long-term responsibility for and maintenance of stormwater management facilities and other techniques specified to manage the quality and quantity of runoff, per 9VAC25-870-58 of the Code of Virginia. Such requirements shall be set forth in an instrument recorded in the local land records prior to general permit termination or earlier as required by the Administrator per 9VAC25-870-112.A and shall at a minimum:
 - (1) Be submitted to the Administrator for review and approval prior to the approval of the stormwater management plan;
 - (2) Be stated to run with the land;
 - (3) Provide for all necessary access to the property for purposes of maintenance and regulatory inspections;
 - (4) Provide for inspections and maintenance and the submission of inspection and maintenance reports to the Administrator; and
 - (5) Be enforceable by all appropriate governmental parties.
- (b) At the discretion of the Administrator, such recorded instruments need not be required for stormwater management facilities designed to treat stormwater runoff primarily from an individual residential lot on which they are located, provided it is demonstrated to the satisfaction of the Administrator that future maintenance of such facilities will be addressed through an enforceable mechanism at the discretion of the Administrator, per 9VAC25-870-112.B of the Code of Virginia.
- (c) Per 9VAC25-870-114.D of the Code of Virginia, if a recorded instrument is not required pursuant to 25.8-10 (b), the Administrator shall develop a strategy for addressing maintenance of stormwater management facilities designed to treat stormwater runoff primarily from an individual residential lot on which they are located. Such a strategy may include periodic inspections, homeowner outreach and education, or other method targeted at promoting the long-term maintenance of such facilities.

Sec. 25.8-11. - MONITORING AND INSPECTIONS.

- (a) The Administrator shall inspect the land-disturbing activity during construction for, per 9VAC25-870-114.A of the Code of Virginia:
 - (1) Compliance with the approved erosion and sediment control plan;
 - (2) Compliance with the approved stormwater management plan;
 - (3) Development, updating, and implementation of a pollution prevention plan; and
 - (4) Development and implementation of any additional control measures necessary to address a TMDL.

- (b) The Administrator may, at reasonable times and under reasonable circumstances, enter any establishment or upon any property, public or private, for the purpose of obtaining information or conducting surveys or investigations necessary in the enforcement of the provisions of this Ordinance, per 62.1-44.15:39 of the Code of Virginia.
- (c) In accordance with a performance bond with surety, cash escrow, letter of credit, any combination thereof, or such other legal arrangement or instrument, the Administrator may also enter any establishment or upon any property, public or private, for the purpose of initiating or maintaining appropriate actions which are required by the permit conditions associated with a land-disturbing activity when a permittee, after proper notice, has failed to take acceptable action within the time specified.
- (d) Pursuant to § 62.1-44.15:40 of the Code of Virginia, the Administrator may require every VSMP authority permit applicant or permittee, or any such person subject to VSMP authority permit requirements under this Ordinance, to furnish when requested such application materials, plans, specifications, and other pertinent information as may be necessary to determine the effect of his discharge on the quality of state waters, or such other information as may be necessary to accomplish the purposes of this Ordinance.
- (e) Per 9VAC25-870-114.B.2, post-construction inspections of stormwater management facilities required by the provisions of this Ordinance shall be conducted by the Administrator pursuant to the City of Franklin's adopted and State Board approved inspection program, and shall occur, at minimum, at least once every five (5) years except as may otherwise be provided for in Section 25.8-10.

Sec. 25.8-12. - HEARINGS

- (a) Any permit applicant or permittee, or person subject to Ordinance requirements, aggrieved by any action of the Administrator taken without a formal hearing, or by inaction of the Administrator, may demand in writing a formal hearing by the City of Franklin Stormwater Management Appeals Board as appointed by the Franklin City Council, provided a petition requesting such hearing is filed with the Administrator within 30 days after notice of such action is given by the Administrator, per 62.1-44.15:44 and 9VAC25-870-118 of the Code of Virginia.
- (b) The hearings held under this Section shall be conducted by the City of Franklin Stormwater Management Appeals Board at a regular or special meeting of the City of Franklin Stormwater Management Appeals Board at any other time and place authorized by the City of Franklin Stormwater Management Appeals Board, per 62.1-44.15:45 and 62.1-44.26 of the Code of Virginia.
- (c) A verbatim record of the proceedings of such hearings shall be taken and filed with the City of Franklin Stormwater Management Appeals Board. Depositions may be taken and read as in actions at law.
- (d) The City of Franklin Stormwater Management Appeals Board shall have power to issue subpoenas and subpoenas duces tecum, and at the request of any party shall issue such

subpoenas. The failure of a witness without legal excuse to appear or to testify or to produce documents shall be acted upon by the local governing body whose action may include the procurement of an order of enforcement from the circuit court. Witnesses who are subpoenaed shall receive the same fees and reimbursement for mileage as in civil actions.

Sec. 25.8-13. - APPEALS.

- (a) Any person jointly or severally aggrieved by any decision of the Stormwater Management Appeals Board, or any taxpayer or any officer, department, board, or bureau of the city may present to the circuit court of Southampton County a petition specifying the grounds on which aggrieved within thirty (30) days after the filing of the decision in the office of the board, per 62.1-44.15:46 of the Code of Virginia.
- (b) Upon presentation of such petition, the court shall allow a writ of certiorari to review the decision of the Stormwater Management Appeals Board and shall prescribe therein the time within which a return thereto must be made and served upon the relator's attorney, which shall not be less than ten (10) days and may be extended by the court. The allowance of the writ shall not stay proceedings upon the decision appealed from, but the court may, on application, on notice to the board and due cause shown, grant a restraining order.
- (c) The Stormwater Management Appeals Board shall not be required to return the original papers acted upon by it, but it shall be sufficient to return certified or sworn copies thereof or such portions thereof as may be called for by such writ. The return shall concisely set forth such other facts as may be pertinent and material to show the grounds of the decision appealed from and shall be verified.
- (d) If, upon the hearing, it shall appear to the court that testimony is necessary for the proper disposition of the matter, it may take evidence or appoint a commissioner to take such evidence as it may direct and report the same to the court with his findings of fact and conclusions of law, which shall constitute a part of the proceedings upon which the determination of the court shall be made. The court may reverse or affirm, wholly or partly, or may modify the decision brought up for review.
- (e) Costs shall not be allowed against the board, unless it shall appear to the court that it acted in bad faith or with malice in making the decision appealed from. In the event the decision of the board is affirmed and the court finds that the appeal was frivolous, the court may order the person who requested the issuance of the writ of certiorari to pay the costs incurred in making a return of the record pursuant to the writ of certiorari.

Sec. 25.8-14. - ENFORCEMENT

(a) If the Administrator determines that there is a failure to comply with the VSMP authority permit conditions or determines there is an unauthorized discharge, notice shall be served upon the permittee or person responsible for carrying out the permit conditions by any of the following: verbal warnings and inspection reports, notices of corrective action, consent special orders, and notices to comply, per 62.1-44.15:37 A and 9VAC25-870-

116.A of the Code of Virginia. Written notices shall be served by registered or certified mail to the address specified in the permit application or by delivery at the site of the development activities to the agent or employee supervising such activities.

- (1) The notice shall specify the measures needed to comply with the permit conditions and shall specify the time within which such measures shall be completed, per 62.1-44.15:37A of the Code of Virginia. Upon failure to comply within the time specified, a stop work order may be issued in accordance with Subsection (b) or the permit may be revoked by the Administrator.
- (2) If a permittee fails to comply with a notice issued in accordance with this Section within the time specified, the Administrator may issue an order requiring the owner, permittee, person responsible for carrying out an approved plan, or the person conducting the land-disturbing activities without an approved plan or required permit to cease all land-disturbing activities until the violation of the permit has ceased, or an approved plan and required permits are obtained, and specified corrective measures have been completed, per 62.1-44.15:37 A of the Code of Virginia.

Such orders shall be issued in accordance with the Franklin - Southampton Community Development Policies and Procedures Manual for Stormwater Management. Such orders shall become effective upon service on the person by certified mail, return receipt requested, sent to his address specified in the land records of the locality, or by personal delivery by an agent of the Administrator. However, if the Administrator finds that any such violation is grossly affecting or presents an imminent and substantial danger of causing harmful erosion of lands or sediment deposition in waters within the watersheds of the Commonwealth or otherwise substantially impacting water quality, it may issue, without advance notice or hearing, an emergency order directing such person to cease immediately all landdisturbing activities on the site and shall provide an opportunity for a hearing, after reasonable notice as to the time and place thereof, to such person, to affirm, modify, amend, or cancel such emergency order. If a person who has been issued an order is not complying with the terms thereof, the Administrator may institute a proceeding for an injunction, mandamus, or other appropriate remedy in accordance with Subsection 28.8-14 (c).

- (b) In addition to any other remedy provided by this Ordinance, if the Administrator or his designee determines that there is a failure to comply with the provisions of this Ordinance, they may initiate such informal and/or formal administrative enforcement procedures in a manner that is consistent with the City of Franklin Municipal Code, per 62.1-44.15:49 and 9VAC25-870-116.A.1 of the Code of Virginia.
- (c) Any person violating or failing, neglecting, or refusing to obey any rule, regulation, ordinance, order, approved standard or specification, or any permit condition issued by the Administrator may be compelled in a proceeding instituted in Circuit Court of Southampton County to obey same and to comply therewith by injunction, mandamus or other appropriate remedy.

- (d) Per 62.1-44.15:49 and 9VAC25-870-116 of the Code of Virginia, any person who violates any provision of this Ordinance or who fails, neglects, or refuses to comply with any order of the Administrator, shall be subject to a civil penalty not to exceed \$32,500 for each violation within the discretion of the court. Each day of violation of each requirement shall constitute a separate offense.
 - (1) Violations for which a penalty may be imposed under this Subsection shall include but not be limited to the following:
 - (i) No state permit registration;
 - (ii) No SWPPP;
 - (iii) Incomplete SWPPP;
 - (iv) SWPPP not available for review;
 - (v) No approved erosion and sediment control plan;
 - (vi) Failure to install stormwater BMPs or erosion and sediment controls;
 - (vii) Stormwater BMPs or erosion and sediment controls improperly installed or maintained;
 - (viii) Operational deficiencies;
 - (ix) Failure to conduct required inspections;
 - (x) Incomplete, improper, or missed inspections; and
 - (xi) Discharges not in compliance with the requirements of Section 4VAC 50-60-1170 of the general permit.
 - (2) The Administrator may issue a summons for collection of the civil penalty and the action may be prosecuted in the appropriate court.
 - (3) In imposing a civil penalty pursuant to this Subsection, the court may consider the degree of harm caused by the violation and also the economic benefit to the violator from noncompliance.
 - (4) Any civil penalties assessed by a court as a result of a summons issued by the Administrator shall be paid into the treasury of the City of Franklin to be used for the purpose of minimizing, preventing, managing, or mitigating pollution of the waters of the locality and abating environmental pollution therein in such manner as the court may, by order, direct.
- (e) Notwithstanding any other civil or equitable remedy provided by this Section or by law, any person who willfully or negligently violates any provision of this Ordinance, any order of the Administrator, any condition of a permit, or any order of a court shall, be guilty of a misdemeanor punishable by confinement in jail for not more than 12 months or a fine of not less than \$2,500 nor more than \$32,500, or both.

Sec. 25.8-15. - FEES

(a) Fees to cover costs associated with implementation of a VSMP related to land disturbing activities and issuance of general permit coverage and VSMP authority permits shall be imposed in accordance with Table 1, per 62.1-44.15:28 of the Code of Virginia. When a site or sites has been purchased for development within a previously permitted common plan of development or sale, the Applicant shall be subject to fees ("total fee to be paid

by applicant" column) in accordance with the disturbed acreage of their site or sites according to Table 1.

Table 1: Fees for permit issuance, per 9VAC25-870-820 of the Code of Virginia

| Fee type | Total fee to be paid by Applicant (includes both VSMP authority and Department portions where applicable) | Department portion of "total fee to be paid by Applicant" (based on 28% of total fee paid*) |
|---|---|---|
| General / Stormwater Management - Small Construction Activity/Land Clearing (Areas within common plans of development or sale with land disturbance acreage less than 1 acre.) | \$290 | \$0 |
| General / Stormwater Management - Small Construction Activity/Land Clearing (Single-Family Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 1 acre and less than 5 Acres) | \$290 | \$0 |
| General / Stormwater Management - Small Construction Activity/Land Clearing (Non-Single-Family Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 1 acre and less than 5 Acres) | \$2,700 | \$756 |
| General / Stormwater Management — Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 5 acres and less than 10 acres) | \$3,400 | \$952 |
| General / Stormwater Management – Large Construction Activity/Land Clearing [Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 10 acres and less than 50 acres] | \$4,500 | \$1,260 |
| General / Stormwater Management — Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 50 acres and less than 100 acres) | \$6,100 | \$1,708 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 100 acres) | \$9,600 | \$2,688 |

- * If the project is completely administered by the Department such as may be the case for a state or federal project or projects covered by individual permits, the entire applicant fee shall be paid to the Department.
- (b) Fees for the modification or transfer of registration statements from the general permit issued by the State Board shall be imposed in accordance with Table 2, per 9VAC25-870-825 of the Code of Virginia. If the general permit modifications result in changes to stormwater management plans that require additional review by the City of Franklin, such reviews shall be subject to the fees set out in Table 2. The fee assessed shall be based on the total disturbed acreage of the site. In addition to the general permit modification fee, modifications resulting in an increase in total disturbed acreage shall pay the difference in the initial permit fee paid and the permit fee that would have applied for the total disturbed acreage in Table 1.

Table 2: Fees for the modification or transfer of registration statements for the General Permit for Discharges of Stormwater from Construction Activities, per 9VAC25-870-825 of the Code of Virginia

| Type of Permit | Fee Amount |
|---|------------|
| General / Stormwater Management – Small Construction Activity/Land Clearing (Areas within common plans of development or sale with land disturbance acreage less than 1 acre) | \$20 |
| General / Stormwater Management – Small Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 1 and less than 5 acres) | \$200 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 5 acres and less than 10 acres) | \$250 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 10 acres and less than 50 acres) | \$300 |
| General / Stormwater Management - Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 50 acres and less than 100 acres) | \$450 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 100 acres) | \$700 |

(c) The following annual permit maintenance shall be imposed in accordance with Table 3, including fees imposed on expired permits that have been administratively continued. With respect to the general permit, these fees shall apply until the permit coverage is terminated.

Table 3: Permit Maintenance Fees, per 9VAC25-870-830 of the Code of Virginia

| Type of Permit | Fee Amount |
|---|------------|
| General / Stormwater Management – Small Construction Activity/Land Clearing (Areas within common plans of development or sale with land disturbance acreage less than 1 acre) | \$50 |
| General / Stormwater Management – Small Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance equal to or greater than 1 acre and less than 5 acres) | \$400 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 5 acres and less than 10 acres) | \$500 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 10 acres and less than 50 acres) | \$650 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater than 50 acres and less than 100 acres) | \$900 |
| General / Stormwater Management – Large Construction Activity/Land Clearing (Sites or areas within common plans of development or sale with land disturbance acreage equal to or greater 100 acres) | \$1,400 |

General permit coverage maintenance fees shall be paid annually to the City of Franklin, by the anniversary date of general permit coverage. No permit will be reissued or automatically continued without payment of the required fee. General permit coverage maintenance fees shall be applied until a Notice of Termination is effective.

- (d) The fees set forth in Subsections (a) through (c) above, shall apply to:
 - (1) All persons seeking coverage under the general permit.
 - (2) All permittees who request modifications to or transfers of their existing registration statement for coverage under a general permit.
 - (3) Persons whose coverage under the general permit has been revoked shall apply to the Administrator for an Individual Permit for Discharges of Stormwater From Construction Activities.
 - (4) Permit and permit coverage maintenance fees outlined under Section 25.8-15 (c) may apply to each general permit holder.
- (e) No general permit application fees will be assessed to:

- (1) Permittees who request minor modifications to general permits as defined in Section 25.8-2 of this Ordinance. Permit modifications at the request of the permittee resulting in changes to stormwater management plans that require additional review by the Administrator shall not be exempt pursuant to this Section.
- (2) Permittees whose general permits are modified or amended at the initiative of the VSMP authority, excluding errors in the registration statement identified by the Administrator or errors related to the acreage of the site.
- (f) All incomplete payments will be deemed as nonpayments, and the applicant shall be notified of any incomplete payments. Interest may be charged for late payments at the underpayment rate set forth in 9VAC25-870-770 of the Code of Virginia and is calculated on a monthly basis at the applicable periodic rate. A 10% late payment fee shall be charged to any delinquent (over 90 days past due) account. The City of Franklin shall be entitled to all remedies available under the Code of Virginia in collecting any past due amount.

Sec. 25.8-16. Performance Bond (9VAC25-870-104.D and Code 62.1-44.15:34A)

Prior to issuance of any permit, the Applicant shall be required to submit a reasonable performance bond with surety, cash escrow, letter of credit, any combination thereof, or such other legal arrangement acceptable to the City of Franklin Attorney, to ensure that measures could be taken by the City of Franklin at the Applicant's expense should he fail, after proper notice, within the time specified to initiate or maintain appropriate actions which may be required of him by the permit conditions as a result of his land disturbing activity. If the City of Franklin takes such action upon such failure by the Applicant, the City of Franklin may collect from the Applicant for the difference should the amount of the reasonable cost of such action exceed the amount of the security held, if any. Within 60 days of the completion of the requirements of the permit conditions, such bond, cash escrow, letter of credit or other legal arrangement, or the unexpended or unobligated portion thereof, shall be refunded to the Applicant or terminated.

Sec. 25.8-17 Adoption, Amendments, and Repeal:

This chapter shall remain in effect until rescinded, amended or superseded.

| his ordinance is to become effective on July 1, 2014. | |
|---|--------|
| | |
| Clerk to the City Council | — Date |



To:

Mayor and City Council Members

From:

R. Randy Martin

SUBJECT:

WTRJ Authority Refinancing Revised Resolution

Enclosed is a revised non-binding consent resolution for the Western Tidewater Regional Jail Authority debt refinancing. As explained in the attached email from bond counsel, Arthur Anderson, with McGuire & Woods, the previous resolution must be replaced with a corrected version. Minor clerical type changes in recital B and Paragraphs 1 and 3 are necessary to properly identify the bonds, clarify the purpose and replace the previously approved resolution with the corrected version. Based upon my inquiry after the April 14th Council meeting concerning the purpose of the language in paragraph 4 regarding publishing, the language was deleted as it was not necessary. The Bond Counsel indicated it was a carryover from a previous City resolution in 2011 as explained in his email.

Also enclosed is a marked version of the corrections and a clean corrected version on letterhead. It is recommended that the City Council adopt Resolution 2014 – 06 to complete the City's role in this matter.

Enclosures (3)



RESOLUTION 2014-06

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA APPROVING THE ISSUANCE OF REVENUE REFUNDING BONDS 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 April 9, 2014, the Authority proposes to issue its revenue refunding bonds in an aggregate principal amount of up to \$5,200,000 (the "2014 Bonds") for the purpose of (a) refunding the Authority's \$2,638,000 Revenue and Refunding Bond, Series 2011A and its \$3,773,000 Revenue and Refunding Bond, Series 2011B (collectively, the "Refunded Bonds") issued on May 10, 2011 to (i) finance or refinancing the acquisition, construction and equipping of certain capital improvements to the Authority's regional jail facility, (ii) refund the Authority's Revenue and Refunding Bond, Series 2008 and (iii) finance the costs of issuing the Refunded Bonds; and (b) paying the costs of issuing the 2014 Bonds.
- **C.** The goal of the Authority in refunding the Refunded Bonds is to secure debt service savings for the Authority and the Member Jurisdictions.
- **D.** The financing of the 2014 Bonds requires a "moral obligation" pledge by each of the Member Jurisdictions to pay its pro rata share of any debt service on the 2014 Bonds for which the Authority's net revenues are insufficient.
- E. Section 4.1 (b) of the Amended and Restated Service Agreement dated as of April 15, 2011 (the "Service Agreement"), by and among the Authority and its Member Jurisdictions sets forth provisions for actuating the moral obligation pledge.
- **F.** Section 5.9 of the Service Agreement requires the consent of each of the Member Jurisdictions to the issuance by the Authority of the 2014 Bonds.

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

- 1. The City hereby consents to the Authority's issuance of the 2014 Bonds for the purposes described in Recitals B and C above, subject to the adoption of similar resolutions by the governing bodies of the other Member Jurisdictions.
- 2. The City hereby pledges and agrees that if during any fiscal year the Authority lacks sufficient funds to pay scheduled debt service on the 2014 Bonds or any other bonds issued in

accordance with the Service Agreement, or to fulfill any debt service reserve funding requirements, the City will pay, subject to the conditions contained in Section 4.1 (b) of the Service Agreement and the limitations set forth below, a portion of such insufficiency equal to its pro rata share as determined pursuant to Section 3.2 of 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 Section 4.1 (b) of the Service Agreement be deemed to constitute a debt within the meaning of the Constitution of Virginia.

- 3. This resolution amends, restates and supercedes the resolution entitled "Resolution of the City Council of the City of Franklin, Virginia, Approving the Issuance of Revenue Refunding Bonds by the Western Tidewater Regional Jail Authority," which the City Council of the City adopted on April 14, 2014.
 - 4. This resolution shall take effect immediately.

Adopted by a majority vote of the City Council of the City of Franklin, Virginia, on April 28, 2014.

Clerk, City Council of the City of Franklin, Virginia

Randy,

Kyle relayed your request that I provide a short explanation for the changes to the resolution evidencing Franklin's consent to the proposed WTRJA refunding. I have attached the lined version of the revised resolution for ease of reference.

The change to Recital B is to correct the title of the bond that was refunded by the 2011 Bonds. We had the right series (Series 2008), but the wrong name.

The change to paragraph 1 is to clarify that the 2014 bond proceeds will be used to refund the 2011 bonds and the purpose for the refunding is to obtain debt service savings.

The new paragraph 3 states that the resolution supersedes the one adopted on April 14.

The language deleted from paragraph 4 is of uncertain origin—it was in the 2011 Franklin consent resolution—but probably is an incomplete reference to the fact that Virginia law does not require a published notice or the holding of a public hearing as conditions to City Council's approval of the consent resolution. At any rate, the language is not necessary.

Thank you for your patience and cooperation. I wish you a good weekend.

Arthur

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA APPROVING THE ISSUANCE OF REVENUE REFUNDING BONDS 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 April 9, 2014, the Authority proposes to issue its revenue refunding bonds in an aggregate principal amount of up to \$5,200,000 (the "2014 Bonds") for the purpose of (a) refunding the Authority's \$2,638,000 Revenue and Refunding Bond, Series 2011A and its \$3,773,000 Revenue and Refunding Bond, Series 2011B (collectively, the "Refunded Bonds") issued on May 10, 2011 to (i) finance or refinance the acquisition, construction and equipping of certain capital improvements to the Authority's regional jail facility, (ii) refund the Authority's General-Obligation Public Improvement Revenue and Refunding Bond, Series 2008 and (iii) finance the costs of issuing the Refunded Bonds; and (b) paying the costs of issuing the 2014 Bonds.
- C. The goal of the Authority in refunding the Refunded Bonds is to secure debt service savings for the Authority and the Member Jurisdictions.
- **D.** The financing of the 2014 Bonds requires a "moral obligation" pledge by each of the Member Jurisdictions to pay its pro rata share of any debt service on the 2014 Bonds for which the Authority's net revenues are insufficient.
- E. Section 4.1(b) of the Amended and Restated Service Agreement dated as of April 15, 2011 (the "Service Agreement"), by and among the Authority and its Member Jurisdictions sets forth provisions for actuating the moral obligation pledge.
- **F.** Section 5.9 of the Service Agreement requires the consent of each of the Member Jurisdictions to the issuance by the Authority of the 2014 Bonds.

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

- 1. The City hereby consents to the Authority's issuance of the 2014 Bonds for the purposes described in Recital Recitals B and C above, subject to the adoption of similar resolutions by the governing bodies of the other Member Jurisdictions.
- 2. The City hereby pledges and agrees that if during any fiscal year the Authority lacks sufficient funds to pay scheduled debt service on the 2014 Bonds or any other bonds issued in accordance with the Service Agreement, or to fulfill any debt service reserve funding requirements, the City will pay, subject to the conditions contained in Section 4.1(b) of the Service Agreement and the limitations set forth below, a portion of such insufficiency equal to its pro rata share as determined pursuant to Section 3.2 of 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 Section 4.1(b) of the Service Agreement be deemed to constitute a debt within the meaning of the Constitution of Virginia.

- 3. This resolution amends, restates and supercedes the resolution entitled "Resolution of the City Council of the City of Franklin, Virginia, Approving the Issuance of Revenue Refunding Bonds by the Western Tidewater Regional Jail Authority," which the City Council of the City adopted on April 14, 2014.
 - 4. This resolution shall take effect immediately and shall not be published.

Adopted by a majority vote of the City Council of the City of Franklin, Virginia, on April _____,28, 2014.

Clerk, City Council of the City of Franklin, Virginia

COUNCIL/STAFF REPORTS ON BOARDS AND COMMISSIONS