AGENDA

FRANKLIN CITY COUNCIL MONDAY, June 11, 2018 – CITY HALL COUNCIL CHAMBERS – 207 W. SECOND AVE.

7:00 P.M. Regular Meeting

Call To Order · · · · · · MAYOR FRANK M. RABIL

PLEASE TURN OFF CELL PHONES · · · · MAYOR FRANK M. RABIL

PLEDGE OF ALLEGIANCE

Special Recognition: Resolution of Appreciation - May 17, 2018 Fire Emergency Response

CITIZENS' TIME

AMENDMENTS TO AGENDA

1. CONSENT AGENDA

- A. Minutes: May 14, 2018 Work Session and Regular Meeting, May 21, 2018 and June 4, 2018 Called Meetings
- B. Departmental Reports: April, 2018

2. FINANCE

A. FY 2017 – 2018 School Budget Amendment # 2018 – 15

3. OLD/NEW BUSINESS

- A. School Board Appointments At Large, Wards 4 & 6
- **B.** Partial Property Tax Abatement (Donated IP Property Closing)
- C. City Manager's Report

4. COUNCIL/STAFF REPORTS ON BOARDS/COMMISSIONS

5. CLOSED SESSION

<u>Closed Session</u> - I move that the Franklin City Council meet in Closed Session to discuss appointments to boards and commissions; to discuss a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the business or industry's interest in locating or expanding its facilities in the community; and, consultation with legal counsel regarding specific legal matters requiring the provision of legal advice pursuant to Virginia Code Section 2.2 - 3711 (A) (1), (5) & (8).

6 Adjournment

UPCOMING ITEMS TO BE SCHEDULED

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

<u>SUBJECT</u>	TENTATIVE TIME LINE
Council/Planning Commission Joint Work	Tuesday, June 12, 2018 @ 6:00 p.m.
Session to discuss strategies to encourage	City Hall Administrative Wing Conference
economic investment /Growth	Room (Second Floor)
Council/Planning Commission Joint Meeting	
(re: Public Hearing on Zoning Ordinance	Monday, June 25, 2018 @ 7:00
Changes Impacting Growth)	p.m. City Council Chambers
The Family Wellness Fun Day(Parks &	Saturday, June 30, 2018 @ 10 a.m. to 3:00 p.m.
Recreation Sponsored Event)	Amory Dr. Recreational Park
	Monday, July 9, 2018 @ 7:00 p.m.
City Council Biennial Organizational Meeting	City Council Chambers



Resolution of Appreciation

WHEREAS, at approximately 2:22 p.m. on Thursday, May 17, 2018, a 9-1-1 call was received at the City of Franklin Emergency Communications Center reporting a fire at Trinkets & Treasures, 208 N. Main Street; and,

WHEREAS, the City of Franklin Fire Department was first on the scene and Chief Vince Holt assumed the role of Incident Commander; and.

WHEREAS, the building was located in the heart of the historic Downtown Franklin District and in close proximity to other businesses on North Main Street; and,

WHEREAS, fires involving an aged structure are often difficult to extinguish requiring a tremendous amount of resources because of the intensity and lengthy battle with a multitude of complicated factors including the responsibility to protect the lives of citizens and property, and numerous other safety considerations; and

WHEREAS, the outpouring of mutual aid assistance and support from throughout the region including: Franklin Fire & Rescue; Courtland Volunteer Fire Department; Carrsville Volunteer Fire Department; Windsor Volunteer Fire Department; Hunterdale Volunteer Fire Department; Hunterdale VFD Rehab; Newsoms Volunteer Fire Department; Ivor Volunteer Fire Department; Carrollton Volunteer Fire Department; Holland Volunteer Fire Department; Smithfield Volunteer Fire Department; Sedley Volunteer Fire Department; Virginia Department of Forestry; Isle of Wight County Emergency Services; Franklin Power & Light; Franklin Police Department; Franklin Public Works and Franklin/Southampton Community Development; was simply amazing; and,

WHEREAS, as a result of the heroic efforts of these well trained public servants and volunteers, collateral property damage was minimized and the fire successfully extinguished with no loss of life or life threatening injuries;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Franklin that the City hereby recognizes, honors and offers heartfelt thanks to all these brave men and women who are worthy of our deepest appreciation for their generous and heroic service in responding to this emergency.

AND, BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of the City Council of the City of Franklin this 11th day of June, 2018, preserving and recording our gratitude to all the aforesaid departments, agencies and organizations and evidencing the high esteem in which they are held in the City of Franklin and by the City Council.

Adopted: June 11, 2018	
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	Mayor

CONSENT AGENDA

A. Minutes: May 14, 2018 Work Session and Regular Meeting, May 21, 2018 and

June 4, 2018 Called Meetings

B. Departmental Reports: April, 2018

Franklin City Council Work Session May 14, 2018 – 6:00 p.m.

The Franklin City Council met in a budget work session on Monday, May 14, 2018 in the Council Chambers located at 207 West 2nd Avenue. Mayor Rabil called the work session to order at 6:00 p.m. The purpose of the work session was to continue discussions on the proposed City Budget for FY 2018 – 2019 prior to the Council conducting the public hearing scheduled for the regular meeting at 7:00 p.m. following this work session.

Council Members in Attendance: Frank Rabil, Mayor; Barry Cheatham, Vice-Mayor; Benny Burgess, Linwood Johnson, Mary Hilliard, Bobby Cutchins and Greg McLemore.

Staff in Attendance: Randy Martin, City Manager; and Taylor Williams, City Attorney; Brenda Rickman, Commissioner of the Revenue; Dinah Babb, Treasurer; and Chief Vince Holt, Director of Emergency Services.

Mayor Rabil recognized the City Manager to provide a budget update. Manager Martin reviewed the highlights of the proposed budget in preparation for conducting the required public hearing later in the evening during the regular Council meeting.

Mayor Rabil then asked members of Council for any questions they had in preparation for the public hearing.

Councilman Johnson reviewed the history of the City not providing funding in recent years to support the regional STOP organization. He spoke favorably on the efforts of the organization and indicated he would like to see some funding considered by the City. Councilwoman Hilliard indicated she had talked to representatives of the organization as well.

Mayor Rabil then commented on the proposed tax rate increase in the recommended budget. He indicated it was the Council's call and reminded all that the rate increase was only proposed at this time.

Vice-Mayor Cheatham requested additional information be provided to Council prior to the next work session including: a list of positions with salary and benefit information.

Councilman Burgess requested copies of the position prior year breakdown information included on pages 60 & 61 of the budget document. He would like the information for each year for comparison purposes as far back as 2010 if possible.

Councilman Burgess commented that the information on the Summary pages 48 & 49 regarding Transfers could give an inaccurate perception to casual readers since the breakdowns are not provided except in the budget detail sheets further into the document. He suggested this presentation be tweaked in future budget cycles for clarification purposes.

Councilman Burgess also commented on the reassessment impacts. Vice-Mayor Cheatham requested the Manager provide a work sheet on the "revenue neutral" calculation before the next work session.

Manager Martin reviewed the information presented by the assessor previously to the Council, but indicated the numbers had since changed. Commissioner of Revenue Rickman agreed to provide the updated information to the Manager and Council. The Manager indicated he would provide a breakdown of the portion of the value changes associated with new construction since the last reassessment as well.

Franklin City Council Work Session May 14, 2018 – 6:00 p.m.

Mayor Rabil reminded Council that scheduling a joint work session had been discussed with the Planning Commission to consider ways to enhance revenues by encouraging economic investment including specifically a review of any related regulatory changes deemed desirable. The Mayor suggested this meeting be a separate meeting date not in a more time restricted work session prior to the regular Council meeting like tonight. The Council agreed by consensus with the Mayor's suggestion.

Recess	
Mayor Rabil recessed the work session at 6:45 p.m. until the 7:00 p	p.m. regular meeting begins.
These Minutes for May 14, 2018 City Council Work Session M June 2018.	leeting were adopted on the 11 th day of
Mayor	Clerk to City Council

The Franklin City Council held its regular meeting on Monday, May 14, 2018 at 7:00 p.m. in the Council Chambers at City Hall.

Mayor Frank Rabil, Barry Cheatham, Vice-Mayor; Linwood **Council Members in Attendance:** Johnson, Mary Hilliard, Greg McLemore and Benny Burgess (Councilman Cutchins absent).

Staff in Attendance: Randy Martin, City Manager; Taylor Williams, City Attorney; Mark Bly, Director of Power and Light; Chief Phil Hardison, Franklin Police Department; Russ Pace, Public Works Director; Brenda Rickman, Commissioner of Revenue; Dinah Babb, Treasurer; Chief Vince Holt, Director of Emergency Services; and Frank Davis, Interim Director of Parks and Recreation.

Others in Attendance: Officer Brian Snow, Franklin Police Department; Dan Howe, Executive Director, Downtown Franklin Association, Inc.; and Teresa Rose-McQuay; Administrative Assistant and Acting Secretary, Recording Minutes.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by everyone in attendance.

CITIZENS' TIME

Mayor Rabil acknowledged the citizens in attendance and shared that he would call those who signed up to speak in the order in which they signed up. Mayor Rabil also shared that if any of those who signed up wanted to speak during the scheduled Public Hearings, they would be recognized during the Public Hearing Section on the agenda.

Mr. Ralph Vincent, Jr of 718 Bolling Street addressed Council concerning the properties adjacent to his home. The properties are in disrepair and appear to have been used by homeless people. Mr. Vincent asked Council to address the issue.

Mr. Herbert Hunter of 408 A Cobb Street asked Council about including prayer in the agenda and also a moment of silence. He stated that we all work together for the betterment of the City.

Mr. Gary Wyse of 205 Willis Road asked when the Public Hearing was concerning the FY 2018 – 2019 City Budget. Mayor Rabil said that it is on the agenda this evening.

Mr. Bobby Tyler of 112 Queens Lane spoke about the Community Development Department and its role in the City. He commended the staff for their service.

Mr. Dan Howe of 100 Gillette Court shared information on three new businesses that had opened downtown and two more that are planning on opening. The Downtown Startup business campaign awarded three prizes for new businesses that will be opening shortly. Mr. Howe thanked the City and sponsors for all their support. He also commended the contestants for all their hard work. Mr. Howe also stated that Thursday, May 17, 2018 would be the kickoff of We Be Jammin with the Pizazz Band weather permitting.

AMENDMENTS TO AGENDA

There were no amendments to the agenda.

The Mayor took the opportunity to share with everyone that this week is National Law Enforcement Week and he thanked all law enforcement for their service. He stated that we should all be respectful and thankful for all that they do not just this week but on a daily basis.

Minutes: April 23, 2018 Regular and Called Meeting

Mayor Rabil asked if there were any corrections to the minutes of the April 23, 2018 Regular and Called meeting as corrected. Hearing none, he asked for a motion. Vice-Mayor Cheatham made the motion to approve the April 23, 2018 Regular and Called meeting minutes and Councilman Johnson seconded it.

The motion was approved by a 6 - 0 vote (Councilman Cutchins absent).

Minutes: April 16, 17 & 19, 2018 Called Meetings

Mayor Rabil asked if there were any corrections to the minutes of the April 16, 17 & 19, 2018 Called meetings. Hearing none, he asked for a motion. Councilman Johnson made the motion to approve the April 16, 17 & 19, 2018 Called meeting minutes and Vice-Mayor Cheatham seconded it.

The motion was approved with the vote as follows:

Councilman Johnson, AYE; Councilwoman Hilliard, AYE; Vice-Mayor Cheatham, AYE; Councilman Burgess, AYE; Councilman McLemore, ABSTAIN and Mayor Rabil, AYE (Councilman Cutchins absent).

Minutes: April 30, 2018 Called Meeting

Mayor Rabil asked if there were any corrections to the minutes of the April 30, 2018 Called meeting. Hearing none, he asked for a motion. Councilman Johnson made the motion to approve the May 8, 2017 Regular meeting minutes and Councilwoman Hilliard seconded it.

The motion was approved with the vote as follows:

Councilman Johnson, AYE; Councilman Cutchins, AYE; Councilwoman Hilliard, AYE; Vice-Mayor Cheatham, Aye; Councilman Burgess, AYE; Councilman McLemore, ABSTAIN and Mayor Rabil, AYE (Councilman Cutchins absent).

PUBLIC HEARINGS

FY 2018 – 2019 Proposed City Budget

Mayor Rabil commented that in the notice of Public Hearing for the budget, the City has to put in it any potential increase in tax rates that may be considered. He stated that just because it is in the notice does not mean it is going to be adopted. Mayor Rabil recognized Manager Martin to present his recommended budget for FY 2018 – 2019.

Manager Martin commented on the budget recommendation and the prior year comparison of all funds. He talked about the FY 2018 – 2019 General fund budget and closing the gap. When staff began the process; the variance was \$3,262,715 expenditure requests over projected revenue.

Manager Martin continued with highlights of the budgetary process and balancing the budget. The total recommended City Manager General Fund Budget is \$23,182,987 for FY 2018 – 2019. The General Fund proposed budget necessitated a five cent increase in the property tax rate to balance as presented. The additional funds are necessary to increase funding to the Schools and fund salary increases for city employees as proposed.

The recommendations for the Enterprise Funds are as follows:

- Water & Sewer Fund \$3.52 million
- Solid Waste \$1.31 million
- Airport Fund \$464,090
- Electric Fund \$16,243,462

The recommendations for other City Funds are as follows:

- Economic Development \$316,550
- Social Services Fund \$542,187
- School Fund 17,572,692

Manager Martin concluded his presentation by going over the comparison of the tax supported debt service fund for FY 2018- 2019 versus FY 2017 – 2018, as well as, the comparison of the debt service for the Enterprise Funds and concluded with a report on the Capital Improvement budget proposed.

Mayor Rabil opened the Public Hearing at 7:36 p.m.

Mr. Dewey Edwards of 1109 North High Street addressed Council on the proposed tax increase. He expressed his opposition on raising taxes.

Mr. Gary Wyse of 205 Willis Road addressed Council of his discontent with a proposed tax increase and the affect that the increase would have on those with limited or fixed incomes.

(Councilman Cutchins arrived at the meeting during the public hearing).

Mayor Rabil closed the Public Hearing at 7:43 p.m.

School Board Nominations At-Large, Wards 4 & 6

Mayor Rabil recognized Attorney Williams to make comments about the School Board terms and appointments.

Attorney Williams stated that the purpose for the Public Hearing was to accept nominations for the At-Large, Wards 4 and 6 positions on the School Board. Attorney Williams reminded the audience that in order for a person to be considered, they must be nominated. He also commented that a person could be nominated for the ward position and the at-large position at the same time. The terms will be from July 1, 2018 – June 30, 2021.

Mayor Rabil opened the Public Hearing at 7:46 p.m.

Mr. Robert Holt of 826 Clay Street nominated Ms. Marchelle Williams for the Ward 4 position. Ms. Williams was appointed to fulfill an unexpired term. In short tenure on the School Board she has been a proven asset with her education and work experience with special needs children.

Mr. Dale Johnson of 205 Cypress Avenue nominated Mrs. Carrie Johnson for the At-Large position. Mrs. Johnson is a graduate of Franklin High School. She is a licensed teacher in the State of Virginia and has two children that attend Franklin Public Schools currently.

Mr. Tom Jones of 208 Meadow Lane nominated Mr. Robert Holt for reappointment to the Ward 6 position and At-Large position. Mr. Jones gave an overview of Mr. Holt's accomplishments during his tenure on the Franklin City Public School Board. He also talked about his educational background and proven abilities that have made him an asset in this position.

Mayor Rabil closed the Public Hearing at 7:50 p.m.

Cover 3 Vehicle Personal Property Tax Exemption Request

Mayor Rabil recognized Attorney Williams who deferred to Commissioner Rickman, with the Commission of the Revenue to present this item.

Commissioner Rickman stated that she had received an application for local determination of exemption from Real Estate or Personal Property taxation from Mr. Greg Scott, Founder and CEO of Cover 3 Foundation, which is a 503 © nonprofit organization. They provide several after school programs in various localities and meals for children. Their purpose is to eliminate childhood hunger. They also have coaching and mentoring programs for children.

They are asking for personal property tax exemption for the following vehicles:

- 2010 Nissan Sentra
- 2017 Ford Transit
- 2016 GMC Sierra

Mayor Rabil opened the Public Hearing at 7:54 p.m.

No one spoke on this issue.

Mayor Rabil closed the Public Hearing at 7:55 p.m.

Mayor Rabil asked if there was any desired action on the Personal Property Tax Exemption Request. Councilman McLemore made a motion to approve the request and authorize Attorney Williams to draft the ordinance for all three vehicles and Councilman Johnson seconded it.

The motion was approved by a 7 - 0 vote.

Mr. Scott thanked Council for their time and consideration of his request. He asked Council if he had to do this every time he purchases a new vehicle.

Mayor Rabil replied yes and Manager Martin added that he did not have to repeat it on any vehicles that are already exempted.

Mr. Scott acknowledged the response and again thanked Council for their time and attention in this matter.

FINANCE

FY 2017 - 2018 City Budget Amendment # 2018 - 14

Mayor Rabil recognized City Manager Martin to present the FY 2017 – 2018 City Budget Amendment # 2018 – 14.

Manager Martin noted the purpose of FY 2017 – 2018 was to appropriate funds from the Water & Sewer fund balance to cover emergency repairs at the Wastewater Treatment Plant in compliance with the City's permit issued by DEQ.

Manager Martin advised that there is also a request to appropriate funds from the Economic Development fund balance for building maintenance and repairs utilizing forfeited security deposits that were closed to fund balance in prior years.

Manager Martin stated that the recommendation was to approve FY 2017 - 2018 City Budget Amendment # 2018 - 14.

Councilman Burgess made the motion to approve City Budget Amendment # 2018 – 14 as requested and Vice-Mayor Cheatham seconded it.

Mayor Rabil asked if there were any questions or comments concerning the motion to approve FY 2017 – 2018 Budget Amendment #2018 – 14; hearing none Council voted.

The motion was approved by a 7 - 0 vote.

OLD/NEW BUSINESS

City Manager's Report

Manager Martin reported on Highground Services effort to get brush cleared along the portion of river behind their business located of Mechanic Street.

Manager Martin reminded Council of the upcoming called meetings on the budget at 6:00 p.m. on Monday, May 21st and June 4th, 2018 in the Council Chambers.

Manager Martin stated that the Council organizational meeting will be held on Monday, July 9, 2018 at the beginning of the regular Council meeting on that date.

Manager Martin updated the Council Priority report and enclosed it in the agenda package for Council to review.

Manager Martin recognized Attorney Williams who announced to Council that the sale of the former skating rink property has been closed and the property sold. Due to the revenue sharing zone with Isle of Wight, the City will receive future revenue from the business that is relocating to the facility.

Mayor Rabil asked if there were any questions or comments for Manager Martin or Attorney Williams concerning their report.

Councilman McLemore asked about the status of the demolition of the Jones garage on South Street because he did not see it on the priority tracking sheet.

Manager Martin stated that it was not included on the priority list. Manager Martin stated that he would be glad to provide an update to Council.

Councilman Burgess commented that he wanted to see the top priorities listed at the top of the sheet; not scattered throughout the spreadsheet, on a monthly basis and the other priorities on a quarterly basis.

Mayor Rabil suggested that a report on the top priorities be given at the second meeting of every month and the rest of the tracking report be done on a quarterly basis.

COUNCIL/STAFF REPORTS ON BOARDS & COMMISSIONS

Councilman Johnson reported on the Western Tidewater Regional Jail. He advised that WTRJ had passed the budget with a contingency of adding a 2% salary increase if approved by the state. Councilman Johnson also reported that in order for the jail to save on transportation expenses, inmates with non-life threatening illness are being seen by a physician online from the jail.

Councilman McLemore asked when the independent contractor would be coming in to do the equipment audit for the electric. Manager Martin recognized Director Bly, who responded May 21st.

Mayor Rabil congratulated all the participants in the Startup Downtown campaign. He spoke of the exposure they all received concerning the introduction to business planning and stated that maybe some of those others would open businesses in the City as well.

Councilman Johnson reported on the Night of the Stars event held by the Franklin Public Schools. He felt that it was a very nice event.

Mayor Rabil also commented on the events already mentioned and encouraged everyone to come out for the events in support of Downtown Franklin. He reminded everyone of Cruise In on Wednesdays and We be Jammin on Thursday weather permitting. The Farmers Market will begin on Wednesday, May 30, 2018.

Councilman McLemore invited the public to come out on Saturday, May 26, 2018 for his event at Barrett's Landing

Closed Session

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

Mayor Rabil asked for any comments or questions on the motion. Hearing none, Council voted.

The motion was approved by a 7 - 0 vote.

The Council entered into closed session at 8:08 p.m.

Mayor Rabil reconvened the open session at 8:21 p.m. and asked for a motion certifying the closed session.

Councilwoman Hilliard made a motion certifying that the only matters discussed during the closed session were those lawfully exempted from open meeting requirements and identified in the motion by which the closed session was convened. The motion was seconded by Councilman Cutchins.

The motion was approved by a 7 - 0 vote.

Action #1

Vice-Mayor Cheatham made a motion to appoint Councilman Burgess and Councilman Cutchins as the City Council representatives to the City/County Public Utilities committee. Councilman Johnson seconded the motion and it was approved with the vote as follows:

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

Action # 2

Councilwoman Hilliard made a motion to appoint Amanda Crumpler to the Ad Hoc Rental Inspection Advisory Committee. The motion was seconded by Vice-Mayor Cheatham.

The motion was approved by 7 - 0 vote.

Adjournment

Councilman McLemore made a motion to adjourn the meeting which was seconded by Councilwoman Hilliard.

The motion was approved by a 7 - 0 vote.

Mayor Rabil declared the meeting adjourned at 8:30 p.m.

These Minutes for the May 14, 2018 City Council Regular Meeting were adopted on the 11th day of June, 2017.

Mayor	Clerk to City Council

The Franklin City Council met in a called meeting at 6:00 pm on Monday, May 21, 2018 in the Council Chambers located at 207 West 2^{nd} Avenue. The purpose of the Called Meeting was to continue the Council Work Session discussions on the proposed City Budget for FY 2018 - 2019.

Council Members in Attendance: Frank Rabil, Mayor; Barry Cheatham, Vice-Mayor; Benny Burgess, Linwood Johnson, Mary Hilliard, Bobby Cutchins and Greg McLemore.

Staff in Attendance: Randy Martin, City Manager; and Taylor Williams, City Attorney; and, Councilwoman elect, Wyndolyn Hilliard-Copeland.

Mayor Rabil called the meeting to order and stated the primary purpose and intent for this meeting being scheduled was for Council to provide the School Division feedback on the Council's intentions regarding the school division budget request for FY 2018 – 2019. The School Division each year requests that if possible, the City Council give them a response on their budget request prior to June 1st to allow action on personnel contracts for the subsequent fiscal year.

Regarding feedback to the School Board on their budget request, members of Council made the following comments:

- Councilman Burgess stated he felt the City was in a crisis now; funding a tax increase for anything in
 his opinion would be devastating to the community at this time; citizens & businesses are struggling
 with the economy.
- Councilman Cutchins stated his agreement with Councilman Burgess; he would not be in favor of a tax increase for the same reasons.
- Councilwoman Hillard stated she would like to see enhanced security in the schools; if dollars are
 available she could support the request; no one ever wants to support a tax increase however she
 added.
- Mayor Rabil commented on the security item questioning the effectiveness of security at a cost of \$20,000 per school; he felt the capabilities of an employee at this cost would be very limited; he agreed he wants the schools secure, but a staff member "watching doors" would not be effective security in his opinion.
- Vice-Mayor Cheatham agreed with the Mayor's comments on security at the schools; he was more
 concerned with a lack of discipline; he wants to see viable gains academically before appropriating
 more dollars to the School Division.
- Councilman McLemore commented that the Council wanted the schools to improve to attract more business to the community; he also commented that Council preferred to avoid taxes by maintaining the electric fund subsidy to the general fund over the years; concerning the discipline, he stated the city funds the regional jail; he felt the school resource officer request for security was a small part of a much larger request; he stated affluent people are more impacted by property taxes and their kids typically go to the academies; he felt the Council had a big issue with the School Board so a new Board was appointed and they made the funding request; the property taxes will be smaller in impact to his constituents; concerning security, he stated school shootings are not in predominantly black schools; he feels the proposed curriculum is "ridiculous" for predominantly African-American students.

- Councilman Cutchins responded that his concern is only about not doing a tax increase to provide additional dollars to the schools; he supports the schools but cannot justify a tax increase at this time.
- Councilman Johnson commented that he respected all the Council member comments; he indicated he had been struggling with the decision; he was in favor of helping the school division to achieve their goals; he pointed out that the schools are a big part of our potential economic improvement efforts; he felt the dollars should go to the schools from other programs as a priority; the City has to find the funds needed to fund the schools; need to cut any identified "fat" in the budget; he really supports the dual enrollment initiative and cited an example of a student who was benefiting from dual enrollment efforts thus far.
- Mayor Rabil stated that he too had wrestled with this decision; he applauded the Schools for developing a vision, but Franklin still has one school not accredited; we have lost 212 students to other school divisions and he applauds the School's efforts to try to bring them back, but that will not happen quickly and is not a certainty that effort will work; he indicated he would not have any problem providing more funding when it is earned; he closed saying he had serious reservations about a \$170,000 increase in funding by raising taxes 3 cents per \$100 of property valuation.
- Vice-Mayor Cheatham reminded Council that the additional 2 cent increase of the 5 cents advertised as a possible increase would provide \$120,000 for city employee salary increases which he supported. The total increase of the 5 cents increase equaled \$290,000 in additional revenue.
- Councilman McLemore stated he would support no tax increase as long as we have waste in government; he suggested the City cut expenditures in city government and give it to the schools.

Having heard comments from all members of the Council, Mayor Rabil asked Council to focus on providing specific direction to the City Manager regarding the budget and give feedback to the School Division on their funding request.

Councilman Burgess reminded Council that in the past during reassessment years, the Council has attempted to keep the tax rate "revenue neutral". He reviewed the history and actions taken by Council to this end. Given this history, he felt compelled to advise the School Division no additional funding would be forthcoming for FY 2018 – 2019 at this time.

Mayor Rabil commented that the School Division was still not able to provide an amount they anticipate will be available in carryover at the end of June 2018. He felt they should have an estimate which could be a source of additional revenue for the school budget once verified by the audit process.

Councilman Cutchins reiterated his support for the schools. He noted, however, the plan for dual enrollment will take several years to implement; he applauded their planning. He stated in business a 5-year planning model is a must. The School Division and the City must similarly have a step by step plan, but it takes time to implement.

Councilman McLemore agreed the schools must improve to realize economic improvement in the community. The City needs to cut luxuries and give the schools everything they need to do the job.

Councilwoman Hilliard referred back to her security in schools comment earlier acknowledging that she knows the Council cannot dictate to the School Board how to use the funds once they are appropriated. The use of the funds is their decision. She closed by stating she agreed with level funding the School Division.

Councilman Johnson believes armed security would be more effective than unarmed staff waiting for law enforcement to arrive.

Councilman McLemore questioned the effectiveness of paying for armed security.

Councilman Burgess advocated for Council consideration of a revenue neutral tax rate.

In response, City Manager Martin indicated he would do an analysis of the reassessment to determine the revenue neutral rate and share with Council.

Mayor Rabil commented on affordability being a key consideration when the Council determines an acceptable tax rate to fund the budget.

Manager Martin added that sustainability should also be a factor as the City had been able to maintain the current 99 cent rate for the last three fiscal years.

Councilman Burgess repeated his concern about the current crisis and the need for action right away to increase the number of rooftops to support the business community. He cited the example of the planned project on College Drive and the need to revisit the status.

Councilman Johnson emphasized the need to review policies and regulations with the planning Commission soon to jump start the process. He also emphasized the need to further pursue economic development efforts to enhance revenue.

Mayor Rabil reminded Council that Franklin operates under the Council/Manager form of government and the Council needs to give direction to the Manager, so he can perform his duties.

Councilman Burgess then made a motion for the City Manager to notify the School Division that the Council intended to level fund the FY 2018 - 2019 school operating budget at the FY 2017 - 2018 amount. Vice-Mayor Cheatham seconded the motion.

The motion was approved with the vote as follows:

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

As for the total budget, Vice-Mayor Cheatham felt there were adjustments that could be made to avoid a tax increase while funding the city employee pay increase.

ADJOURNMENT

Mayor Rabil asked for a motion to adjourn.

Councilwoman Hilliard made a motion to adjourn and Vice-Mayor Cheatham seconded it.

The motion was approved by a 7 - 0 vote

Mayor Rabil adjourned the meeting at 6:59 p.m.

These Minutes for May 21, 2018.	2018 City Council Called Meeting were adopted on the 11 th day of June	
Mayor	Clerk to City Council	_

The Franklin City Council met in a called meeting at 6:00 pm on Monday, June 4, 2018 in the Council Chambers located at 207 West 2^{nd} Avenue. The purpose of the Called Meeting was for the Council to finalize and consider actions on the FY 2018 - 2019 City Budget.

Council Members in Attendance: Frank Rabil, Mayor; Barry Cheatham, Vice-Mayor; Benny Burgess, Bobby Cutchins and Greg McLemore (Linwood Johnson and Mary Hilliard absent).

Staff in Attendance: Randy Martin, City Manager; and Taylor Williams, City Attorney; and, Chief Vince Holt, Director of Emergency Services.

Mayor Rabil called the meeting to order at 6:00 p.m. and restated the purpose of the Called meeting was for the Council to finalize its discussions on the FY 2018 -2019 City Budget and consider actions as desired.

Manager Martin advised that Councilman Johnson called to advise that he would be late arriving for the meeting.

Mayor Rabil recognized the City Manager to provide an update on proposed adjustments to the budget reflecting the Council discussions at the last work session and feedback since that meeting. Manager Martin thanked members of Council for their input at the previous meetings and from individual members of Council that had contacted the Manager with further input.

Manager Martin reviewed handouts provided to Council that detailed potential adjustments to the proposed budget that would accomplish reducing the proposed increase in the property tax from \$1.04 cents per \$100.00 of property valuation to retain the current tax rate of \$.99 cents. The Manager responded to questions then offered his recommendation that Council adopt the revised budget which included the recommended employee salary increases previously discussed. Regarding the salary increases, Mayor Rabil commented that the consensus opinion of Council during previous discussions was to fund this item to offset the increase in insurance costs to employees.

In response to a question from the Mayor, Manager Martin clarified that no fees were recommended to be changed; however, he pointed out that the resolution as proposed clarified that the Basic Life Support (BLS) fee for EMS services was \$450.00 as opposed to records the Council adopted at a previous Council meeting which indicated the fee as \$400.00. The discrepancy was identified by staff and will be corrected with adoption of the proposed budget resolution.

Vice-Mayor Cheatham stated that he supported the revised budget and that he had reviewed numerous details of the proposed budget with the Manager and the Manager was very receptive to his suggestions. Councilman Burgess also indicated his support for the revisions; however, he wanted it notated in the record that he desired Council make it a priority to amend the budget as necessary during the coming fiscal year to authorize funding to fill the City Manager department position being deleted at this time. He feels the Manager needs this funding to meet demands anticipated going forward. It was a consensus of Council to make this a priority to the extent the budget conditions by mid-year will allow.

Vice-Mayor Cheatham indicated that he was optimistic that the actual use of unassigned fund balance proposed in the budget would be less than projected which would relieve pressure on the budget and allow for consideration of items like the administrative position.

Councilman McLemore asked if consideration had been given to reducing higher salaried positions. City Manager Martin indicated no stating that had not been suggested for consideration during the budget process. Councilman McLemore further questioned why exempt employees were proposed a 1% salary increase while non-exempt employees were getting 2%. Manager Martin explained that all employees were equitably affected by the insurance premium increase, but lower salaried employees were impacted greater proportionally to their salary.

Mayor Rabil commented on the budgeting process. He thanked the City Manager and staff, as well as, members of Council for all the effort and time spent working on this year's budget. He suggested the budget development process be critiqued and that it be streamlined to allow the Manager to prepare the proposed budget with the Council being engaged more like the process used over the last month and less time spent in work sessions directly with department heads. He noted that department heads had essentially reviewed their requests during annual report presentations at regular meetings and a second time at the work sessions on budget request details. Councilman Burgess agreed that he preferred the detailed department request review be handled administratively and that the Council's focus be on the Manager's recommended budget. Other members of Council commented positively on this concept as well.

Manager Martin thanked Council for this feedback and stated the departmental budget detail request reviews were a long term practice in Franklin initiated before his tenure in the City and he welcomed streamlining the process as suggested which could allow the budget to be completed sooner. He agreed to work with staff to develop a revised budget development schedule for Council to consider for the next budget year.

There being no further discussion, Mayor Rabil asked Council their pleasure with regards to desired action on the budget.

FY 2018 – 2019 Budget Resolution

Vice-Mayor Cheatham made a motion to approve the FY 2018 – 2019 Budget Resolution as revised and recommended by the City Manager and the Electric Rate Ordinance as also recommended by the City Manager. Councilman Burgess seconded the motion.

The motion was approved with the vote as follows:

Councilman Cutchins, AYE; Vice-Mayor Cheatham, AYE; Councilman McLemore, NAY; Councilman Burgess, AYE, and Mayor Rabil, AYE (Councilman Johnson and Councilwoman Hilliard absent).

City Manager Martin thanked the Council on behalf of the staff for their action to approve the budget and for all the time spent on the budget process.

Manager Martin also advised Council that related to the earlier meeting work session discussion about making it a priority to pursue efforts to encourage economic investment to enhance future revenues, the Planning Commission has agreed to meet in a work session with City Council to discuss strategies to this end. The desired meeting date is Tuesday, June 12, 2018 at 6:00 p.m.

Councilman McLemore stated he supported meeting with the Planning Commission for this purpose, but he requested Council have fewer meetings.

<u>ADJOURNMENT</u>
There being no further business for this called meeting, Mayor Rabil asked for a motion to adjourn.
Vice-Mayor Cheatham made a motion to adjourn and Councilman Cutchins seconded it.
The motion was approved by a $5-0$ vote (Councilman Johnson and Councilwoman Hilliard absent).
Mayor Rabil adjourned the meeting at 6:40 p.m.
(Councilman Johnson arrived as the meeting ended).
These Minutes for June 4, 2018 City Council Called Meeting were adopted on the 11 th day of June 2018

Mayor

Clerk to City Council

DEPARTMENTAL REPORTS

APRIL 2018 MONTHLY REPORTS

The following monthly reports are attached:

Building Permit Activity Report
Property Maintenance Inspection Report
Zoning Clearances Issued
Environmental Services Report
Delinquent Meals and Lodging Tax
Business License
Parks and Recreation
City Clips
Utility Outage Report
Water System Chlorination Report
Department of Environmental Quality Report
Franklin Municipal Airport

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Estimated Value

RESIDENTIAL CONSTRUCTION

Owner/Address

Owner/Address	Description/Parcel ID	Estimated Value
CLIFFORD, BONNIE & JEFFREY	MOBILE HOME	133,000
22428 THOMASTON ROAD 23874	102A-(2)-30C	
CHILDERS, TERRY & GRACE 12088 OLD BELFIELD ROAD 23829	NEW SINGLE FAMILY 54-20	228,000
SIZEMORE, DAWN 19890 RIVER ROAD 23837	NEW SINGLE FAMILY 44-19D	75,000
EVERETTE & CHRISTOPHER RICKS 28313 SUNBEAM ROAD 23851	NEW SINGLE FAMILY 90-6	159,000
FOX, JOHN AND CARRIE 15317 CEDAR VIEW ROAD 23829	NEW SINGLE FAMILY TP 71-31F	310,000
COLONIAL COAST GIRL SCOUT COUNCIL 18406 DARDEN SCOUT ROAD 23837	NEW SINGLE FAMILY 46-23	15,000
KEETER, WILLIAM CHAD 18065 ROSEMONT ROAD 23878	NEW SINGLE FAMILY 47A1-1-61	251,429
HOWELL, STEPHEN 18251 WAKEFIELD ROAD 23837	NEW SINGLE FAMILY 45-19 A&B	155,000
BRANCH, RANDY 13630 APPLETON ROAD 23866	MODULAR HOUSING 35-2E / 35-2F	240,915
TOTAL NEW SINGLE FAM CONSTRUCTION:	9	1,567,344
RESIDENTIAL ADDITIONS		
Owner/Address	Description/Parcel ID	Estimated Value
ASSENBURG, ALE 709 PACE STREET 23851	RESIDENTIAL ADDITION	500
PITTS, MICKEY L. 21382 MEDICINE SPRINGS ROAD 23837	RESIDENTIAL ADDITION 58A-1-4	40,000
TURNER, TODD 32331 UNITY ROAD 23866	RESIDENTIAL ADDITION 35-5-1	3,500
EURE, JAKE & APRIL 34258 JOYNERS BRIDGE ROAD 23851	RESIDENTIAL ADDITION 63-73B	122,600
IARVER, DUANE 9242 TUCKER SWAMP ROAD 23866	RESIDENTIAL ADDITION 16-34L	200,000
TOTAL RESIDENTAL ADDITIONS:	5	366,600

Description/Parcel ID

Franklin-Southampton BUILDING PERMIT REPORT FOR THE MONTH END		: 5/22/2018 3:09 pm Page 2 of 5
SHAW, JR. MYLES F. & CONSTANCE 21391 SEDLEY ROAD 23851	RESIDENTIAL RENOVATIONS 62B-1-1	15,000
FRANKLIN-REDEVLOPMENT AND HOUSING 317 BRUCE STREET 23851	RESIDENTIAL RENOVATIONS	9,265
KANNON, MARGUERITE 209 CYPRESS AVE 23851	RESIDENTIAL RENOVATIONS 087-(004)-12	3,000
GARRIS, ALANDER 203 WASHINGTON ST 23851	RESIDENTIAL RENOVATIONS	29,330
VANN, PEGGY 30100 COUNTRY CLUB ROAD 23837	RESIDENTIAL RENOVATIONS 77B-5-8	60,891
PIXLEY, WENDELL 316 OLD SEDLEY ROAD 23851	RESIDENTIAL RENOVATIONS	3,000
CHRISTY, RONALD D. 23066 MAIN STREET 23829	RESIDENTIAL RENOVATIONS 57A-1-112	11,000
TOTAL RESIDENTIAL RENOVATIONS	7	131,486
TOTAL ALL RESIDENTAL CONSTRUCTION:	21	2,065,430
COMMERCIAL CONSTRUCTION		
COMMERCIAL ADDITIONS		
Owner/Address	Description/Parcel ID	Estimated Value
CATALDO, JOE 23319 JERUSALEM ROAD 23837	COMMERCIAL ADDITIONS	3,600
CAPRON-DREWRYVILLE ATHLETIC ASSOCIATION, 22471 DREWRY ROAD 23844	COMMERCIAL ADDITIONS	40,000
TOTAL COMMERCIAL ADDITIONS:	2	43,600
COMMERCIAL RENOVATIONS		
Owner/Address	Description/Parcel ID	Estimated Value
SMITH, MIKE 105107 WEST FIRST AVENUE 23851	COMMERCIAL RENOVATIONS 107-(72)-BLK. 1-9A	30,000
HAYDEN VILLAGE ASSOCIATES, LLC 680 - 112 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1
HAYDEN VILLAGE ASSOCIATES LLC 680 - 130 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1
HAYDEN VILLAGE ASSOCIATES LLC 680 - 151 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1
HAYDEN VILLAGE ASSOCIATES LLC	COMMERCIAL RENOVATIONS	1

TP 138-(090)-41B

680 -153 OAK ST 23851

Franklin-Southampton		Printed: 5/22/2018 3:09 pm	
BUILDING PERMIT REPORT FOR THE MONTH E	NDING: 04/30/2018	Page 3 of 5	
HAYDEN VILLAGE ASSOCIATES, LLC 680 -155 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES, LLC 680 - 150 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES, LLC 680 OAK STREET 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES LLC 680 -151 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES 680 -152 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES 680 -154 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES 680 -120 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
HAYDEN VILLAGE ASSOCIATES 680 -164 OAK ST 23851	COMMERCIAL RENOVATIONS TP 138-(090)-41B	1	
TOTAL COMMERCIAL RENOVATIONS:	13	30,012	
FOTAL ALL COMMERCIAL CONSTRUCTION:	15	73,612	
OTHER BUILDING PERMITS Dwner/Address	Description/Parcel ID	Estimated Value	
WHISENANT, SANDRA (STACY) 16206 IVOR ROAD 23866	GARAGE/CARPORT	24,000	
SINGH, HARDEN 35242 GENERAL MAHONE BLVD 23866	CHANGE IN USE	1	
GALFORD, DONALD 10789 NEW ROAD 23866	GARAGE/CARPORT	9,532	
WIDMEYER, FRANCIS 33180 SCHOOLHOUSE ROAD 23851	SWIMMING POOL	2,000	
OSS, MIKE 22103 HARVEST DRIVE 23851	GARAGE/CARPORT	53,800	
(EETER, WILLIAM CHAD 18065 ROSEMONT ROAD 23878	GARAGE/CARPORT	54,365	
TOTALS:	6	143,698	
DEMOLITION PERMIT	Description / Power LTD	Estimated Value	
Owner/Address PARRISH, DALTON	Description/Parcel ID DEMOLITION	Estimated Value	
4 FOE4 TVOD DD 22070			

15851 TVOR RD 23878

Franklin-Southampton				Printed:		8 3:09 pm
BUILDING PERMIT REPORT	FOR THE	MONTH END	NG: 04/30/2018		- F	Page 4 of 5
ARTIS, LESTER			DEMOLITION			50
21481 BARROW ROAD 238	329					
TOTALS:			2			51
SIGN PERMITS						2 21570
Owner/Address			Description/Parcel 1	D	Estima	ated Value
SOUTHAMPTON SHOPPING		FOOD LION	SIGN			4,000
1320 ARMORY DRIVE 238	51					
TOTALS:			1			4,000
TOTAL # OF BUILDING PE	RMITS / VA	ALUE:	1	45		2,286,791
ERTIFICATES OF OCCUPA						
DATE ISSUED ADDRESS				TY	DF	
NO C/O's ISSUED						
10 C/O 3 1930ED						
TOTAL PERMIT & INSPECT	TON FEES	SENERATED:		13,848	.20	
TOTAL OTHER REVENUE G				2,540		
STATE SURCHARGE COLLE				217		
TOTAL REVENUE GENERAT	THE ROLL OF THE PARTY OF	LICATED:		16,606		
TOTAL REVENUE GENERAL				20,000		-
OTHER PERMITS ISSUED:						
ГҮРЕ	RES	СОММ		FEES	VALUE	
ELECTRICAL PERMIT	24	5	3,70	5.00	273,869	
MECHANICAL PERMIT	11	3	1,28	0.00	97,941	
PLUMBING PERMIT	14	3	1,59	5.00	121,257	
ZONING PERMIT	20	3	57	5.00	40,118	
TOTALS:	69	14	7,15	55.00	533,185	
PROJECT CODE RECAP						
PERMITS BY TYPE	# (OF PERMITS	ES	T VALUE		FEES
COMMERCIAL ADDITIONS		2		43,600	-	390.00
CHANGE IN USE		1		1		25.00
COMMERCIAL RENOVATION	NS	13		30,012		225.00
COMMERCIAL RENOVATION	NS	13		30,012		225.00
DEMOLITION		2		51		50.00
LECTRICAL PERMITS		29		273,869		3705.00
GARAGE/CARPORT		4		141,697		560.00
MECHANICAL PERMIT		14		97,941		1280.00
MODULAR HOUSING		1		240,915		235.00
MOBILE HOME		1		133,000		235.00
NEW SINGLE FAMILY DWE	LLING	7	1	,193,429		1780.00
PLUMBING PERMITS		17		121,257		1595.00
SWIMMING POOL		1		2,000		120.00

BUILDING PERMIT REPORT FOR THE MONTH ENDING: 04/30/2018

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PERMITS BY TYPE - CONTINUED	# OF PERMITS	EST VALUE	FEES
RESIDENTIAL RENOVATIONS	7	131,486	905.00
SIGN	1	4,000	100.00
TEMPORARY PERMIT	2	2	860.00
ZONING CLEARANCE	23	40,118	575.00
TOTALS	143	2,849,990	13945.00

PERMITS BY AREA			
DESCRIPTION	# OF PERMITS	ESTIMATED VALUE	
SOUTHAMPTON COUNTY	90	2,406,012	
FRANKLIN (ALL)	35	403,366	
TOTALS	125	2,809,378	

INSPECTIONS BY TYPE			
PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	111	97	14
ELECTRICAL PERMIT	34	25	9
EROSION CONTROL PERMIT	52	0	52
MECHANICAL PERMIT	16	16	0
PLUMBING PERMIT	18	15	3
TOTALS	231	153	78

Franklin-Southampton

PERMITS FINALED FROM: 4/01/2018 TO 4/30/2018

ALL PERMITS FOR SOUTHAMPTON COUNTY

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Page 1 of 2

Dt Finaled	Permit #	Address	Description	Job Value
		Map #		
4/16/2018	B-16-000368 N	23107 MEHERRIN RD 23837 lot in record	ERECT TWENTY-TWO RIDES IN	1
4/09/2018	B-16-000886	30333 MAPLE AVE 23878 TP 47A2-1-118	CONSTRUCT 1983 SQ. FT. NEW	118,000
4/09/2018	P-16-001003	30333 MAPLE AVE 23878 TP 47A2-1-118	PLUMBING INSTALLATION	5,300
4/04/2018	L-16-001017	17437 JOHNSON'S MILL ROAD 23878 34-21	LAND DISTURBING	1
4/10/2018	E-17-000201	28126 MILL PATH ROAD 23851 116-10A	ELECTRICAL INSTALLATION	200
4/04/2018	L-17-000247	13414 IVOR ROAD 23878 22-26B	LAND DISTURBING	300
4/04/2018	L-17-000296	PLANK ROAD 23837 44-28G	To CONSTRUCT the ACCESS	20,594
4/09/2018	B-17-000384	9256 DOLES ROAD 23866 15-1-3	CONSTRUCT A 24 X 36 (864	30,000
4/10/2018	B-17-000392	28126 MILL PATH RD 23851 TP 116-10A	INSTALL 28' X 56' MODULAR IAW	59,995
4/10/2018	Z-17-000393	28126 MILL PATH RD TP 116-10A	ZONING APPROVAL	1
4/25/2018	B-17-000621	33341 ODOM CHAPEL ROAD 23827 113-25B	CONSTRUCT AND ADD A	24,950
4/04/2018	L-17-000634	21304 MEDICINE SPRING ROAD 23829 49-5E	LAND DISTURBING	9,500
4/30/2018	E-17-000844	8396 MAIN STREET TP 15A1-1-116	ELECTRICAL REPAIRS	50
4/02/2018	B-17-000862	15465 MISSION CHURCH ROAD 23866 35-39A	RENOVATION TO SFD DUE TO	195,053
4/23/2018	B-17-001034	15239 CABIN POINT ROAD 23837 31-14	CONSTRUCT A 30' X 76' (2280	183,575
4/10/2018	B-17-001061	18069 ROSEMONT ROAD 23878 47-61	CONSTRUCT A 3,070 SQUARE	279,529
4/02/2018	E-17-001159	15465 MISSION CHURCH ROAD 23866 35-39A	ELECTRICAL INSTALLATION	5,300
4/02/2018	M-17-001170	15465 MISSION CHURCH ROAD 23866 35-39A	MECHANICAL INSTALLATION	8,500
4/02/2018	P-17-001176	15465 MISSION CHURCH ROAD 23866 35-39A	PLUMBING INSTALLATION	6,500
4/13/2018	E-17-001186	22401 HARVEST DRIVE 23851 62C-1-86	TEMPORARY SERVICE POLE	100
4/24/2018	B-18-000033	31063 PEACHTREE AVENUE 23878 47A1-8-12	CONSTRUCT A 1788 SQUARE	154,296
4/23/2018	Z-18-000034	31063 PEACHTREE AVENUE 23878 47A1-8-12	ZONING CLEARANCE	1
4/10/2018	E-18-000039	18069 ROSEMONT ROAD 23878 47-61	ELECTRICAL INSTALLATION	11,500
4/10/2018	P-18-000052	18069 ROSEMONT ROAD TP 47-61	PLUMBING INSTALLATION	8,000
4/10/2018	M-18-000066	18069 ROSEMONT ROAD 47-61	MECHANICAL INSTALLATION	9,500
4/18/2018	E-18-000109	28487 SUNBEAM ROAD 23851 TP 90-(3)-2	ELECTRICAL INSTALLATION	12,500

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PERMITS ISSUED FROM: 4/01/2018 TO 4/30/2018

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Permit#/	Dt	Issued Property Address	Description	Fee	Job Value
Contractor		Owner Name	Parcel ID#		
4/24/2018	M-18-000110	31063 PEACHTREE AVENUE 23878 47A1-8-12	MECHANICAL INSTALLATION	*	9,620
4/24/2018	P-18-000134	31063 PEACHTREE AVENUE 23878 47A1-8-12	PLUMBING INSTALLATION		5,300
4/23/2018	P-18-000155	15239 CABIN POINT ROAD 23837 31-14	PLUMBING INSTALLATION		1,500
4/10/2018	M-18-000158	18069 ROSEMONT ROAD TP 47-61	MECHANICAL INSTALLATION		100
4/23/2018	M-18-000165	15239 CABIN POINT ROAD TP 31-14	MECHANICAL INSTALLATION		9,500
4/24/2018	E-18-000168	31063 PEACHTREE AVENUE 47A1-8-12	ELECTRICAL INSTALLATION		3,000
4/24/2018	E-18-000190	15239 CABIN POINT ROAD 23837 31-14	ELECTRICAL INSTALLATION		2,025
4/13/2018	M-18-000219	22401 HARVEST DRIVE 23851 62C-1-86	MECHANICAL INSTALLATION		9,800
4/17/2018	E-18-000253	18017 FIRST STREET 23878 47A2-1-30	ELECTRICAL INSTALLATION		3,500
4/17/2018	E-18-000288	23020 MAIN STREET 60-8-1	ELECTRICAL REPAIRS	**	600
4/25/2018	E-18-000310	27490 SOUTHAMPTON PKWY 23837	ELECTRICAL INSTALLATION		1,000
		ot in record	471	- 40	autor of the same
4/16/2018	E-18-000312	32477 SANDY CREEK DR 23851 TP 63B-1-20	ELECTRICAL INSTALLAITON		2,000
4/23/2018	E-18-000319	20224 SPRING BRANCH COURT 23851 TP 63-19-90	ELECTRICAL INSTALLATION		500
4/18/2018	B-18-000356	23107 MEHERRIN ROAD 23837 74-4-3	ERECT 23 RIDES IN	awa II	1
4/19/2018	E-18-000360	18065 ROSEMONT ROAD 23878 47A1-1-61	ELECTRICAL INSTALLATION		100
4/30/2018	E-18-000386	15317 CEDAR VIEW ROAD TP 71-31F	TEMPORARY SERVICE		150

TOTAL # OF PERMITS: 42 TOTAL VALUE: 1,191,942

Franklin-Southampton

PERMITS FINALED FROM: 4/01/2018 TO 4/30/2018

ALL PERMITS FOR FRANKLIN (ALL)

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Page 1 of 1

Dt Finaled	Permit #	Address	Description	Job Value
		Map #		
4/30/2018	B-17-000948	1100 ARMORY DRIVE 23851	INSTALLATION OF NEW SIDING	60,000
		120-110-2A		
4/25/2018	B-17-001076	553 ASHTON AVENUE 23851	CONSTRUCT A 972 SQUARE FOOT	62,000
		139-91-159		
4/23/2018	P-18-000040	553 ASHTON AVENUE	PLUMBING INSTALLATION	3,500
		TP 139-91-159		
4/23/2018	M-18-000041	553 ASHTON AVENUE	MECHANICAL INSTALLATION	4,500
		TP 139-91-159		
4/23/2018	E-18-000059	553 ASHTON AVENUE 23851	ELECTRICAL INSTALLATION	2,500
		139-91-159		
4/09/2018	M-18-000100	22358 SCOTTSWOOD DRIVE 23851	MECHANICAL INSTALLATION	11,000
	No	t in record		772
4/10/2018	B-18-000126	1504 ARMORY DR 23851	INTERIOR REMODEL OF	48,631
	No	t in record		

TOTAL # OF PERMITS: 7 TOTAL VALUE: 192,131

DATE INSP RECORD/INSP INSP TYPE RESULTS INSPECTOR OWNER
PROPERTY ADDRESS

4/05/2018 X-005094-001 B025 A P/G Shirley Edwards
22526 Main Street Courtiand

EROSION & SEDIMENT Inspection of newly installed 20 ft 36 inch diameter HDPE drainage pipe in Courtland ditch that was removed during the regrading and silt removal done by the Town. Contractor had already submitted plans along with the survey done by Cass Camp and has installed to provide for positive drainage. Contractor has finished with fill and will be putting riprap on northern and southern end of pipe.

4/05/2018 X-005095-001 B025 A P/G RISING STAR BAPTIST CHURCH
30277 LITTLE TEXAS ROAD

EROSION & SEDIMENT Conducted inspection. Contractor seen working on site yesterday before submitting site plan and fees. Regan emailed contractor, Kee Builders will pause work until site plan is submitted and approved. Site plan will be submitted next week.

4/06/2018 X-005096-001 B025 C P/G Kenneth Edwards
18415 Lakeside Drive

EROSION & SEDIMENT Received email from Erin Deck of the DEQ offices in Virginia Beach. There had been a voicemail left at their offices concerning logging occurring behind a home near Darden Millpond and near a wetland. DEQ required Regan and I to complete a site investigation and for Regan to provide a report within 10 days. Homeowner has cut down trees near water, possibly in wetland. He has not taken out stumps and is not using machinery to remove trees, only chainsaw. Some trees were cut down were dead, four trees have fallen on house before. Cutting them down for safety reasons. Consulting with DEQ to determine how to move forward with situation. Will require a wetland delineation before any more work done.

4/10/2018 X-005097-001 B025 C BG Jordan Investments

EROSION & SEDIMENT Jordan Investments had received a conditional use permit for site on Rose Valley to function as a laydown area for a logging mat company, Yak Mat. As part of the permit letter, they were required to submit a site plan and notify Regan before operations began. I observed mats in lots and a front loader. Spoke with an employee of Yak Mat, Prent Carter, had no knowledge of need for site plan/silt fence etc. Tractor trailers have already created severe ruts, have had to use equipment to push trailers through low spots. They are not yet near wetlands. Regan will be speaking to Railey and Crowder concerning site plan requirements.

4/10/2018 X-005117-001 B025 A P/G Shirley Edwards 22526 Main St. Courtland

EROSION & SEDIMENT Pipe installation and walkway complete. Contractor has satisfactorily completed work, seeded, strawed, and placed riprap at both ends of HDPE pipe.

4/12/2018 X-005098-001 B026 V PS MIDWAY DRIVE

OTHER/BUILDING INSPECTION / SECURING MOBILE HOMES

Responded to the request by the owner to verify all structures located at the Midway Trailer park have been secured.

Met with Mr. Burris on site the morning of April 12 and proceeded to inspect each structure for compliance.

While attempting to take pictures and document findings, Mr. Burris asked what would be the next step after this inspection.

I explained to Mr. Burris a plan of action to include a site plan and narritive explaining his proposed development needed to be submitted asap due to the County moving forward on having all unsafe, dilapidated structures removed from the site by a private demolition contractor.

Mr. Burris became very irate and ordered me to leave in which I immediately started walking to my vehicle with Mr. Burris threatening lawsuits.

4/16/2018 X-005099-001 PM06 V DB
112 COUNTRY CLUB ROAD

High Grass W/SEND NOTICE. HOUSE VACANT.

HILL COLL WICEID NOTICE

4/16/2018 X-005100-001 PM06 V DB

140 DALE STREET

CODE ENFORCEMENT INSPECTIONS COMPLETED FROM: 4/01/2018 to 4/30/2018

Page 2 of 3

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-	005100-001 conti	nued		-	THE BUTTON
4/16/2018	X-005101-001		V	DB	HAMPTON ROADS DEVELOPMEN 108 WYNDHAM CROSSING
4/16/2018	X-005102-001	BABB (757) 556-0042 PM06			T C F HOLDING I AND THE TRUE
V. 1 C. V. V. C. V. V. V. C. V. V. V. C. V. V		B W/SEND NOTICE	A	DB	T & F HOLDING LANDING TRUS 319 THOMAS ST
4/16/2018	X-005103-001	100	V	DB	T & F HOLDING LANDING TRUS
		-blk 5-39,40 W/SEND NOTICE	•	55	319 THOMAS ST
4/16/2018	X-005104-001		V	DB	EVANS, WAYNE L.
High Grass W/S		7.700	•	UB	108 BRITT ST
4/17/2018	X-005107-001	PM06	V	DB	CHERYL VINCENT
,,,,					1912 SOUTH ST
ligh Grass SPC	KE WITH CHERYL	VINCENT, OWNER. WILL GET	GRASS CUT AS SOON	AS POSSBILE.	W/F/U 4/24/2018.
4/17/2018	X-005108-001	PM06	٧	DB	JONES, LAVETTA
840 540					1617 SOUTH STREET
ligh Grass - W	/SEND NOTICE.				
4/17/2018	X-005101-002	PM06	A	DB	HAMPTON ROADS DEVELOPMENT 108 WYNDHAM CROSSING
4/18/2018	X-005109-001	Z00 9	A	DB	VAUGHAN, KIMBERLI 18013 BARROW ROAD
OTHER OTHER	REQUESTING AN I	NSPECTION FOR OPERATION	OF DAYCARE IN HOM	E - NO ACCESS	제공주국(전 등급성) 100 S-30, 100 H
4/19/2018	X-005112-001		٧	LG	599 Investments LLC 599 W.second AVE 5B
OMPLATNT AC	unit froze un let	ter sent , talked to owner and	they said they would	renlace the uni	
4/20/2018		ZC	A	DB	MASSENBURG, ALE
		IS IN COMPLIANCE, CLOSE	^	DB	709 PACE ST
4/20/2018	X-005116-001	B025	A	P/G	Ross Haskins Tucker Swamp Rd
ROSION & SE	DIMENT VDOT pro	iect replacing Zuni Bridge. Cur	tis Contracting will be	transporting s	ome excavated soil to farmers
		project and for inspections, bu		100	
	The Part of the Control of the Contr	re soil is to be placed is low sp	CHANGE TO A REPORT OF THE PARTY	AMERICAN CONTRACTOR CONTRACTOR	and the control of th
See See See See	CONTRACTOR OF THE PARTY OF THE	from main drainage swale/gu			
4/21/2018	X-005114-001	PM11	V	PS	DR. ONA
		OF COMMERCIAL STRUCTURE			931 ARMORY DRIVE
Responded to t	he above address	at the request by FFR for build	ing damage.		
ound car had	hit building and ca	used major damage.			
Posted building	unsafe and conta	cted owner to secure building.			
4/24/2018	X-005107-002	PM06	A	DB	CHERYL VINCENT
					1912 SOUTH ST

High Grass High Grass SPOKE WITH CHERYL VINCENT, OWNER. WILL GET GRASS CUT AS SOON AS POSSBILE. W/F/U 4/24/2018.

Date: 5/16/2018 1:20 pm

CODE ENFORCEMENT INSPECTIONS COMPLETED FROM: 4/01/2018 to 4/30/2018

Page 3 of 3

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X	-005107-002 conti	nued			
4/24/2018 - 6	iras has been cut. C	Close.			
4/24/2018	X-005113-001	2009	A	PS	1351 ARMORY DRIVE
OTHER MAIN	BUILDING INSPECT	TON / READY TO OPEN FO	R BUSINESS		
4/24/2018	X-005120-001	PM02	V	LG	Michelle Virtue 100 south high
Main Building	Property Maint 304	.10 Chimneys and towers	(VA maintenance code 20	12)	-
Complaint , un	safe chimney				
	Viol	ation letter sent certified i	mail on 4/24/2018		
4/25/2018	X-005119-001	PM06	v	DB	WHITE, SHIRLEY B 702 WALNUT ST
High Grass ser	d citation - 7015 0	920 0002 1854 8222			
4/25/2018	X-005130-001	PM06	V	DB	SHIRLEY B WHITE 402 WALNUT STREET
		15 0920 0002 1854 8222.		Name _ 1	
4/25/2018	X-005131-001	PM06	V	DB	FORT HALL STREET 614 LAUREL ST
High Grass					
4/30/2018	X-005122-001	PM06	V	DB	BEALE, MARY ALICE
4/30/2020					572 LAUREL ST

TOTAL # of INSPECTIONS: 27

	Α	В	C	D	E	F	G	Н	I	J
1	ZONING	CLEAREN	ICES REVI	EWED AN	ID ISSUED 20	18 (CITY)				
2										
3		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
	January		1				2	11.17-12-11-12-12		3
5	February		1	2	2		1	1		7
6	March	2			3	3	4	2	2	16
7	April			2		3	1		1	7
8	May									
9	June									
10	July									
11	August									
12	September									
13	October									
	November									
	December								AU-34	
16	Totals	2	2	4	5	6	8	3	3	33

	Α	В	C	D	E	F	G	Н	I	J
1	ZONING C	LEARENC	ES REVIE	NED AND	ISSUED 201	.8 (COUNTY)				
2										
3		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
4	January		6			2	3			11
5	February		1				1	2		4
6	March		3	1	4	5	3	3		19
7	April		8	3		7		4		22
8	May									
9	June									
10	July									
11	August									
12	September									
13	October									
14	November									
15	December						200 - 200 - 200			
16	Totals		18	4	4	14	7	9		56

PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

REPORTING MONTH: APRIL 2018

CUP/Site Plan Approval Date	Project Title	Project Address	Owner/Applicant Name	Site Plan under Review	Bidg Permit Issued	LD Permit Issued	Total Disturbed Acreage	Design/Inspection Comments
CITY OF	FRANKLIN:							
8/25/2017	Rock Church - Gymnasium Bldg	130 Lakeview Road	Rock Church/Kimley Horn	Yes	No	No	1.03	ESD approved site plan 8/25/2017 and issued Land Disturbing Permit on 9/20/2017. Crowder and White Contractors are 90% complete with site work. Prepared pad foundation. Bldg plans approved-contractor proceeding with foundation work.
11 <i>/</i> 29/2017	Hayden School (Site design)	Franklin, Virginia	Hoggard-Eure Associates	Yes	No	No	1.97	Progress meeting with Engineer on site plan design with Community Development Staff on 11/29/2017, Received site plans and drainage computations and site plan review application on December 8, 2017, Performed first site plan review on 12/29/2017, Project review meeting with CD and Public Works Depts on 2/27/2018. Awaiting revised site plans.
2/9/2018	The Church of Latter-Day Saints	Franklin, Virginia	Land Planning Solutions	Yes	N/A	Na	0.21	Construction of proposed parking lot expansion. City of Franklin/ESD received site plan submittal on November 17, 2017. Performed first site plan review on 12/21/2017 and received revised site plan on 1/16/2017. The second submittal was approved on 2/9/2018 and awaiting surety bond, LD permit application and related fees. Issued LD Permit and Notic to Proceed to contractor on 5/1/2018
SOUTHA	AMPTON COUNTY:							
4/25/2018		Newsoms, Virginia	S.V. Camp, L.S.	Yes	No	No	0.8	Proposed Mini Self Storage Building. Received site plans on April 25, 2018 and returned First submittal review comments on May 9, 2018.
1/23/2018	Dollar General Store	Jvor. Virginia	Highmark Engineering	Yes	No	No	1.87	Proposed Retail Commercial Bldg Project in the Town of Ivor on Broadwater Bridge Road and Route 460. Approved site plan on 1/23/2018. Preconstruction meeting with Par 5 Development Group and Site Contractor Sitework South, Community Electric and VDOT on 1/30/2018. Site contractor mobilized and project under construction 80% complete.

11/21/2017	Dominion Microwave Tower Project	Boykins, Virginia	Dewberry and Associates	Yes	No	No	0.44	Proposed microwave tower next to the existing substation at 31017 Meherrin Road. On-site pre-construction meeting with Dominion Energy Construction Managemen staff on 11/21/2017. Sitework is complete with gravel base and entrance to tower. Contractor is near completion of microwave tower and control room. Contractor erecting perimeter security fencing. Construction 90% complete
9/27/2017		Capron, Virginia	Kimley Horn	2nd Submittal	None	None	3.98	Remediation plan previously reviewed and approved by the USACOE. Kimley Horn submitted plans to COF-CD 7/17/2017 for review. Site plans resubmittal to COF-ESD on 9/6/2017 for approval. Property owner is securing the proper surety bond for the project (ON HOLD).
11/20/2017	Newsome Volunteer Fire Department Bidg Addition	Newsome, Virginia	Kimley Horn	Complete	No	Yes	0.27	Approved site plan and issued LD Permit on 11/20/2017. Site contractor excavted bldg addition area to prep for pad foundation and parking lot near front of project. Contractor completed building pad and started erecting the framework.
11/30/2017	Capron Volunteer Fire Department	Capron, Virginia	TAM Consultants	Complete	No	Yes	1.76	Approved site plan and issued LD Permi on 11/30/2017. Forwarded approved plat and LD Permit to Chief V. Francis for additional processing. No sitework activity to date. Awaiting revised site plan from Civil Engineer. Construction of proposed Veterinary
New Project	Law Materia and Cillain	Land Marie I.	MSA, P.C.	la Calminal	No		107	Clinic on Route 460 with Wet Pond/Dry hydrant in rear. Received first submittal on 1/24/2018; Second submittal on 2/28/2018 and third submittal on April 3, 2018 to address the Town water operato comments. Site plan approval May 21,
6/1/2017	Evor Veterinary Clinic Sedley - Verizon Cell Tower	Ivor, Virginia 17437 Johnsons Mill Road	Jeremy & Jessica Edsall	Ist Submittal Complete	Yes	No Yes	0.5	2018 Cell tower construction complete and operational. Grass stabilization within the site area is complete and LD permit is closed on April 4, 2018.
9/1/2016	Bell Avenue Switching Station	Bell Avenue, Ivor Va	Dominion Resources	Complete	Yes	Yes	5,51	Site constr 100% complete - Substation construction complete. Minor erosion issues on slope in rear of project is satisfied and LD permit is closed on March 7, 2018 and SWPPP was closed on April 13, 2018
4/18/2018		21005 Old Cart Road	Bob Parker S.V. Camp. L.S.	Yes	No	No	0.8	Proposed building addition. Site plan received on April 18, 2018. Also received and Surety Bond and Site Plan review application and fee.
2/27/2017	Southampton Solar Substations	Southampton County	Signal Energy, LLC	Complete	No	No	16	Site stabilized. Costruction management trailers being removed as project nears completion. Both substation construction are complete and generating power. Landscaping and minor E & S Control issues remain.

3/30/2017	Southampton Solar POD A	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	340,54	Solar Panel construction complete. Permanent seeding complete - 100% coverage All silt fencing has been removed in POD A1 and A2, Super silt fencing remains in POD A3 and A4.
4/3/2017	Southampton Solar POD B	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	207.53	Solar Panel construction complete. Permanent seeding complete. Landsaver Environmental is performing additional seeding and stabilization work on the major slopes in POD B1 and B2. Silt fence removal was approved in limited areas in PODS B1. B2 and B3.
5/5/2017	Southampton Solar POD E	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	356.87	Grading and Clearing and Grubbing Operations completed. E & S Control measures in place. Panel construction complete. Silt fence removal was approved in limited areas of POD E1, E2, and E4. Contactor performing additional site stabilization in sloped areas.
5/5/2017	Southampton Solar POD F	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	68.14	Orating and Clearing and Grubbing Operations completed. E & S Control measures in place. Panel installation complete. Additional seeding and silt fencing removal approved. Site walkdown performed on May 4, 2018
5/22/2017	Southampton Solar POD D	Southampton County	Signal Energy, LLC	Complete	Yes	Yes	26,76	Minor grading and seeding operations needed. E & S Control measures in place. Panel installation is complete. Contractor is re-seeding the entire area. Additional silt fencing was approved for removal. Site walkdown was performed May 4, 2018
5/22/2017	Southampton Solar POD C	Southainpton County	Signal Energy, LLC	Complete	Yes	Yes	22.6	Grading and seeding operations needed. E & S Control measures in place. Panel installation complete. Contractor is performing additional work on stone flumes and regrading slopes. Landsaver Environmental is performing additional seeding and stabilization work on the major slopes near wetlands.

DELINQUENT MEALS & LODGING TAX REPORT AS OF MAY 21, 2018

(DUE APRIL 20, 2018)

MEALS TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS
JAI SHREE KRISHNA/FRANKLIN BOWLING	MARCH	1

LODGING TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS

ALL LODGING TAX RETURNS ARE CURRENT

CITY OF FRANKLIN

SUMMARY OF BUSINESS LICENSE, MEALS TAX, LODGING TAX & CIGARETTE TAX FOR TAX YEAR BEGINNING JULY 1, 2017 & ENDING JUNE 30, 2018

REPORT MONTH APRIL 2018

BUDGETED

A.	BUSINESS LIC	ENSE FOR THE MONTH	\$950,000	\$	17,540.01
	1. PREVIOUSLY	REPORTED			952,373.60
	2. TOTAL ISS	UED TO DATE			969,913.61
В.	MEALS TAX FO	OR THE MONTH	\$1,440,000	\$	148,840.75
	1. PREVIOUSLY	REPORTED			1,121,513.52
	2. TOTAL ISS	UED TO DATE			1,270,354.27
C.	LODGING TAX	FOR THE MONTH	\$130,000	\$	20,767.34
	1. PREVIOUSLY	REPORTED			124,792.56
	2. TOTAL ISS	UED TO DATE			145,559.90
D.	CICADETTE T	AX FOR THE MONTH	¢220.000	¢	25 225 76
υ.	CIGARETTE	AX FOR THE MONTH	\$330,000	\$	25,325.76
	1. PREVIOUSLY	REPORTED			222,389.76
	2. TOTAL ISS	UED TO DATE			247,715.52
	,	L CATEGORIES **	\$	2,633,543.30	

BRENDA B. RICKMAN COMMISSIONER OF THE REVENUE

New Business Up-date April 2018

Business Name	Location	Contact Info	Type of Service
	103 North Main Street		
Vintage/Michael Parker/Owner	Franklin, Virginia 23851	434-430-6555	Retail
	599 West Second Avenue 5-B		
Debbie Reid	Franklin, Virginia 23851	757-556-1368	Service(Hair Sytlist)
	604 Walnut Street		
Rideout's Rod & Reel Repair/Paul Rideout/Owner	Franklin, Virginia 23851	757-818-3550	Service(Repair)
	410 Pretlow Street		
A & C Home Improvement/Antonio Thompson/Owner	Franklin, Virginia 23851	757-977-5582	Contractor
	1100-112 Armory Drive		
Bluewater Rentals LLC/Kenneth Sides/Owner	Franklin, Virginia 23851	757-630-4733	Service(Rentals)
Nansemond Lawn & Garden LLC/L Wayne	309 Homestead Road		
Mansfield/President	Franklin, Virginia 23851	757-538-4581	Contractor



May 2018 Franklin Department of Parks and Recreation

Programs
Program Specialist: Sammara Bailey
Recreation Assistant: Girlie Mccauley



Mon	Tue	Wed	Thu	Fri	Sat
	1 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Bean Bag Games/Relay	2 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Making Apple Jack Jewelry	3 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Foosball. Ping Pong, Pool	4 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation	5 Girl Fun Day Jump Roping, Hula Hoop, Hopscotch, Balloon Volley- ball, Ribbon Dancing
7 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Word Search/Fact or Crap	8 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Table games/Video Games	9 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Bingo/Table Games	10 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Video Games/Table Games	11 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation	12 Boys Fun Day Relays/Balloon Volleyball, Paddle Ball, Ping Pong 12PM-3PM Create Bliss Tryouts
14 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Scatogories/Shacko	15 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Card Games, Checkers, Chess	16 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Making abstract Art	17 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Hangout Day/Kids Choice of	18 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation	19 Girl Fun Day Girl Fun Day Jump Roping, Hula Hoop, Hopscotch, Balloon Volley- ball, Ribbon Dancing
21 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Win/Lose/Draw	22 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Learn Paddle Ball	23 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Baking Cookies	24 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Learn Paddle Ball	25 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Face Chat for Youth	26 Boys Fun Day Relays/Balloon Volleyball, Paddle Ball, Ping Pong
28 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Word Search/Match Game	29 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Table top games	30 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation Movies and Popcorn	31 10AM-2PM Senior Services 3PM-6PM Feeding Program 6PM-8PM Open Recreation		



May 2018 Franklin Department of Parks and Recreation Athletics

Athletic Specialist: Clay Hyatt

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		I	2	3 Adult Basketball Open Gym 6-9	4	5 DTMF Baseball League 10,11,12,1
6	7	8	9	10 Adult Basketball Open Gym 6-9	11	12
13	14	15	16	17 Adult Basketball Open Gym 6-9	18	19
20	21	22	23	24 Adult Basketball Open Gym 6-9	25	26
27	28	29	30 Youth Soccer League 6,7,8,9	31 Adult Basketball Open Gym 6-9		

	А	В	С	D	E	F	G	Н	I	К	L
1				Franklin Departm	ent of Parks	& Recrea	tion				
2				Apr-18							
3	Athletics							Month	ly Chart		
4	Paul D. Ca	amp Baseb	all Tea	ım(Practice)	600		10	000	ily Cilait		
5	Paul D. Ca	amp Baseb	all Tea	ım(Game)	700		9	000 ———			
6	Adult Bas	ketball			120		_	000 ————			
7	DTMF Pra	actice			600			000 —			
8	DTMF Ga	me			700			000 —			
9	Franklin H	High Schoo	l Athle	tics	120			000 ————			
10	Franklin H	ligh Schoo	l Athle	tics Practice	800		_		_		
	Total				3640		1	000	of Chilens Volunteers and Total		
12								0	6 6 3		
	Program:	s						ctivity abook eding	o itilen steer total		
	Aikido				76			ialas kace skee	or John Grand		
15	Pool Club				210		S	ser regis cone, ceu	·		
	Domino C				72			cialar			
	Open Rec				1300		c _S	90			
	Food Ban	k			60						
	Tax's				0						
	Pinocle				30			Special Activity			
		Ministers A			10			Track and Field One	e Day Camp	60	
	4	uth Empov			50			Softball Tourny		200	
		and Readii	ng Prog	gram	57			Total		260	
	Bid Wiz				42						
		am Practio			17		-	Athletics		3,640	
		f the week			20		`	Program		1,975	
		wellness co			12			Community Meetin	ngs	212	
		ng african	ameri	can families (wtcsk	12			Special Activity		260	
	Zumba				3			Social Media -Face	book	1,500	
		pton/Frani	klin Do	ctors Office	4			Cover 3 Feeding		1,300	
31	Total				1,975			Senior Citizens		560	
32								Volunteers		119	
33								Grand Total		9,517	

	А	В	С	D	Е	F	G	Н	I	K	L
34	Cover 3 F	eeding									
35	Snacks				600						
36	Dinners				700						
37	Total				1,300						
38											
39	Commun	ity Meetin	igs		212						
40	Total				212						
41											
42	Social Me	edia -Face	book cl	icks	1500						
43	Total				1500						
44											
45	Senior Cit	tizens			560						
46	Total				560						
47					# Vol	# Days	Total				
48	Junior Yo	uth Empo	wermer	nt	2	5	10				
49	Open Rec	reation			2	24	48				
50	Camp 25-	-Gymnasic	S		9	1	9				
51	Create Bli	iss Dance I	Practice	•	1	1	1				
52	Food Ban	k (2)			7	1	7				
53	Bid Whiz				2	4	8				
54	Karate				4	4	16				
55							99				



CITY CLIPS

May 2018

www.franklinva.com

IMPORTANT DATES TO REMEMBER:

Our offices will be closed on May 28th, Memorial Day, but trash will be picked up as regularly scheduled!



For FCPS SPORTS SCHEDULES, please visit: http://www.tririversdistrictva.org/g5-bin/client.cgi?G5genie=302&school_id=4





FAMILY WELLNESS FUN-DAY

THE FAMILY WELLNESS FUN-DAY

Is scheduled to be held on Saturday, June 16, 2018 at Armory Drive Recreational Park from 10:00 A.M. –3:00 P.M.

This activity is planned to be a day long event with the focus on wellness,

programs, activities for

the whole family. Because of the importance that Western Tidewater Community Service Board stresses in working with the whole family, they are inviting all community groups, organizations, churches and any individual that is interested in serving on the planning committee for this event to attend the next meeting.

Where: Dr. Martin Luther King, Jr. Community Center, 683 Oak St.

When: May 8, 2018 @ 11:00 .A.M.

This will be a working lunch. Lunch will be provided. Please RSVP to Sammara Bailey (562-2475) by 4 May to confirm attendance.









2018

DOWNTOWN FRANKLIN ASSOCIATION & PECHT DISTRIBUTORS PRESENT THE BUD LIGHT 2018 WE BE JAMMIN' CONCERT SERIES













Free Family Entertainment!

6:00PM to 10:00PM on Thursdays
BARRETT'S LANDING PARK - SOUTH MAIN STREET IN DOWNTOWN FRANKLIN







































Food and Refreshments Available for Purchase. Bring Your Own Lawn Chair. All ABC Regulations Strictly Enforced.

No Pets, Outside Food, Drinks, or Coolers Allowed.

Visit Us Online for Photos, Directions, and More at WeBeJammin.com & DowntownFranklinVA.org

	А	В	С	D	Е	F	G
1			Frankli	n Power	& Light		
2				wer Outa			
3		A		18 to Ap		18	
4		7.	p, _c		55, 25		
	Date:	Sunday - 4/15,	/18				
6	Location:	Old S. Quay Ro		vest Drive			
7	Time first call came in:	11:50pm					
8	Actual Time of Outage:						
9	Power restored:	1:15am					
10	Response time:	45 minutes					
11	Problem:	Storm Trouble	e - did not fi	nd anything	5		
12	# of customers effected:	31					
13							
14	Date:	Monday - 4/16	5/18				
15	Location:	907 Walnut St	reet				
16	Time first call came in:	3:00am					
17	Actual Time of Outage:						
18	Power restored:	6:35am					
19	Response time:	15 minutes					
20	Problem:	Storm trouble	- big tree li	mb tore ma	in line seco	ndary down	
21	# of customers effected:	4					
22							
23	Date:	Monday - 4/16	5/18				
24	Location:	7140 Harvest I	Drive				
25	Time first call came in:	8:30am					
26	Actual Time of Outage:						
27	Power restored:	no outage					
28	Response time:	15 minutes					
29	Problem:	Limb on line -	limb on ho	use service			
30	# of customers effected:	1					
31							
32	Date:	Monday - 4/16	5/18				
33	Location:	803 Walnut St	reet				
34	Time first call came in:	10:32am					
35	Actual Time of Outage:						
36	Power restored:						
	Response time:	10 minutes					
	Problem:	Partial power	- voltage to	house was	good		
39	# of customers effected:	1					
40							
41	Date:	Monday - 4/16					
	Location:	704 Walnut St	reet				
43	Time first call came in:	told by custom	ner while at	803 Walnu	t Street		
44	Actual Time of Outage:						
45	Power restored:						

	А	В	С	D	Е	F	G
46	Response time:						
	Problem:	Partial power	- customer	side of met	ter		
48	# of customers effected:	1					
49							
50	Date:	Monday - 4/16	5/18				
_	Location:	405 Meadow I					
52	Time first call came in:	1:11pm					
_	Actual Time of Outage:	•					
-	Power restored:						
55	Response time:	10 minutes					
	Problem:	No power - ma	ain line cuto	out fuse wa	s blown - no	cause found	
57	# of customers effected:	1					
58							
59	Date:	Monday - 4/16	5/18				
60	Location:	100 Lake Crese					
61	Time first call came in:	9:00pm					
62	Actual Time of Outage:	·					
	Power restored:	8:22am - 4/17	/18				
64	Response time:	35 minutes					
_	Problem:	No Power - po	ssible bad ı	undergroun	d service -	found transform	er
66		cutout fuse ha	d blown				
67	# of customers effected:	1					
68							
69	Date:	Wednesday - 4	4/18/18				
70	Location:	116 Holly Cove	e Street				
71	Time first call came in:	7:54am					
72	Actual Time of Outage:						
73	Power restored:	no outage					
	Response time:	15 minutes					
75	Problem:	Wire off house	e - custome	rs entrance	cable		
76	# of customers effected:	1					
77							
78	Date:	Saturday - 4/2					
79	Location:	931 Armory D	rive				
80	Time first call came in:	1:30am					
81	Actual Time of Outage:						
82	Power restored:	2:30pm - 4/23	3/18 to 2 cu	stomers			
83	Power restored:						
	Response time:	40 minutes					
	Problem:		uilding - di	sconnect po	wer per Fir	e Department	
86	# of customers effected:	3					
87							
88	Date:	Saturday - 4/2					
	Location:	31251 William	Street				
90	Time first call came in:	3:32pm					

	А	В	С	D	Е	F	G		
91	Actual Time of Outage:								
92	Power restored:								
93	Response time:	35 minutes							
94	Problem:	Connect servi	ce						
95	# of customers effected:	1							
96									
97	Date:	Friday - 4/27/2	Friday - 4/27/18						
98	Location:	Pretlow Road,	S. Quay Ro	ad and Wild	lwood Drive				
99	Time first call came in:	8:50am							
100	Actual Time of Outage:	9:20am							
101	Power restored:	9:22am							
102	Response time:	5 minutes							
103	Problem:	Tree limb on l	Tree limb on line - de-energized to remove tree limb from between						
104		primary phase	primary phases safely						
105	# of customers effected:	135							

COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

DEPT, OF ENVIRONMENTAL QUALITY (REGIONAL OFFICE)

Tidewater Regional Office 5636 Southern Houlevard

Virginia Beach, VA 23462

PERMITTEE NAME/ADDRESS (INCLUDE FACILTY NAME/LOCATION IF DIFFERENT)

NAME: ADDRESS:

FACILITY

LUCATION:

Franklin City - Wastewater Treatment Plant 501 S Main St Franklin, VA 23851

501 S Main St

Franklin, VA 23851

VA0023922 100 PERMIT NUMBER DISCHARGE NUMBER MONITORING PERIOD

FROM

YUAR MO DAY YEAR MO DAY 2018 04 01 TO 2018 04 30

NOTE: RICAD PERMIT AND GENERAL INSTRUCTIONS BEFORE COMPLETING THIS FORM.

Parameter		QUANTI	TY OR LOADING		Q	UALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE	LAR
	L	AVERAGE	MUMIXAM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS	EX.	OF ANALYSIS	TYPE	CODE
FI.OW	REPORTD	0.89	1.25		*****	*****	20000		0	CONT	REC	
PARAM CODE: 001	REQRMNT	2.0	NL	MGD	*****	****	*****	1		CONT	REC	
Ille	REPORTD	*****	*****		6.8	*****	7.1		0	I/DAY	GRAB	
PARAM CODE: 002	REQRMNT	*****	*****	7 [6.0	00000	9.0	SU		I/DAY	GRAB	
BOD5	REPORTD	72	134		*****	20.10	34.90		0	5D/W	24HC	
PARAM CODE: 003	REQRMNT	227	341	KG/D	****	30	45	MG/L		5D/W	24HC	
TSS	REPORTO	59	151		*****	15.60	36.H	-	0	5D/W	2411C	
PARAM CODE: 004	REQRMNT	227	341	KG/D		30	45	MG/L		5D/W	24HC	
00	REPORTD	*****	****		6.0	****	*****		0	I/DAY	GRAB	
PARAM CODE: 007	REQRMNT	****	*****	7	6.0	*****	****	MG/L		I/DAY	GRAB	
PHOSPHORUS, TOTAL (AS	REPORTO	9	15		*****	2.9	5.5		1	I/W	2411C	
PARAM CODE: 012	REQRMNT	15	NL	KG/D	*****	2.0	NL	MG/L		I/W	24HC	
NITROGEN, TOTAL (AS N)	REPORTO	61	92		*****	18,3	24.1			I/W	24IIC	
ARAM CODE: 013	REQRMNT	NL	NL	KG/D	*****	NŁ	NL	MG/L		I/W	241IC	

GENERAL PERMIT REQUIREMENTS: offint have resulted in an agration D.O. no OUTFALL-SPECIFIC COMMENTS: PARAMETER-SPECIFIC COMMENTS: IEMPNTS CIR CVIMMENTS: Ammonia Exception due to yet to-identified oxygen demand on the biological process. Machanically every possible fin or air leak has been made on D.O. no higher than 0.4 mg/l. in an attempt to identify a possible cause of the oxygen demand the plant secured the Ferric Chloride food which namited in high efficient Phospi

BYPASSES	TOTAL OCCURENCES	TOTAL FLOW(M.G.)	TOTAL BODS(K.G.)		OPERATOR IN RES	PONSIBLE CHARGE		
OVERFLOWS				Robert P. F	inch	1965005082		
certify under penal	ly of law that this docume	nt and all attachments wore pre	pared under my direction or	TYPED OR PRIN	TED NAME	CERTI	FICATE NUMBER	
valuate the informa yetom, or those per	tion submitted. Rased on was directly responsible f	nod in some that qualified per my inquiry of the person or per or gathering the information, th	sons who menage the se information submitted is,	PRINCIPAL EXECUTIVE OFFI AGENT		TELEPHONE	757 566-R022	
o the best of my kn enalties for submit inlations.	rwiedge and holief, true, a ing false information, incl	ccurate, and complete. I am aw ucing the possibility of fine an	nce that there are significant d imprisonment for knowing	TYPED OR PRINTED NAME	SIGNATURE		Date	

PERMITTER NAME/ADDRESS (INCLUDE FACILTY NAME/LOCATION IF DIFFERENT)

Franklin City - Wastewater Treatment Plant 501 S Main St

Franklin, VA 23851

FACILITY LOCATION: 501 S Main St Franklin, VA 23851

NAME: ADDRESS:

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

VA0023922 001 DISCHARGE NUMBER PERMIT NUMBER

MONITORING PERIOD

YEAR MO DAY YEAR MO DAY 2018 04 DI TO 2018 04 30

DEPT, OF ENVIRONMENTAL QUALITY (REGIONAL OFFICE)

Tidewater Regional Office 5636 Southern Boulevard

Virginia Beach, VA 23462

NOTE: READ PLEMIT AND GENERAL INSTRUCTIONS HEFORE COMPLETING THIS FORM.

Parameter		QUANTI	TY OR LOADING		Q	UALITY OR CON	CENTRATION		NO.	FREQUENCY	SAMPLE	LAB
	$_{\rm L}_{\rm L}$	AVERAGE	MUMIXAM	UNITS	MINIMIN	AVERAGE	MAXINTUM	UNITS	EX.	OF ANALYSIS	TYPE	CODE
AMMONIA, AS N	REPORTO	****	*****		****	12.7	12.7	10000	1	I/M	24HC	
PARAM CODE: 039	REQRMNT	*****	*****		*****	1.9	1.9	MG/L		1/M	2411C	
E.COLI	REPORTO	****	****		****	25	40000		0	3D/W	GRAB	
PARAM CODE: 120	REQRMNT	*****	*****		*****	126	*****	N/CML		3D/W	GRAB	
CL2, TOTAL CONTACT	REPORTD	****	****		NR	*****	****		0	4/DAY	GRAB	
PARAM CODE: 157	REQRMNT	*****	*****	1 1	1.0	*****	*****	MG/L	12	4/DAY	GRAB	
CL2, TOTAL FINAL	REPORTO	****	****		****	NR	NR		0	I/DAY	GRAB	-
PARAM CODE: 158	REQRMNT	10000	*****	1 1	*****	800.0	0.008	MG/L		1/DAY	GRAH	
CL2, INST TECH MIN LIMIT	REPORTO	****	****		NR	****	****	PARTE	0	I/DAY	GRAB	
ARAM CODE: 213	REQRMNT	*****	07000	1 1	0.60	*****	*****	MG/L		1/DAY	GRAB	

GENERAL PERMIT REQUIREMENTS OR COMMENTS: Amminia Exception due to yet un-identified mygen demand on the biological process. Mechanically every possible fix or air leak has been made to include replacing diffusers that were recently replaced for good measure. All our effort have resulted in an areation 11.0. no. higher than 0.4 mg/l. In an attempt to identify a possible cause of the mygen demand the plant sucured the Ferric Collection food which costinal in high efficient Phosphorous.

FARAMETER-SPECIFIC COMMENTS:

BYPASSES	TOTAL OCCURENCES	TOTAL FLOW(M.G.)	TOTAL BODS(K.G.)		OPERATOR IN RES	PONSIBLE CHARGE	
OVERFI,OWS				Robert P. F	inch		1965005082
cortify under pena	try of law that this decume	nt and all attachments were pre- ted to assure that qualified per-	pared under my direction or	TYPED OR PRINT	TED NAME	CERTI	FICATE NUMBER
oper states in acces	ation submitted, Hased on a	my impairy of the person or per	tows who manage the	PRINCIPAL EXECUTIVE OFF		TELEPHONE	757 566-8022
ystom, or those per	mone directly resonantide for	or gathering the information, the course, and complete. I am aw-	e information submitted is,	AGENT			

Monthly Plant Operations Report

Facility Name: Permit Number:

Franklin STP VA0023922

esponsible P	arty:	110 10	Russell Pa	ice				ST - 37 - 3											
December	Flow	TSS	max wk	TSS	max wk	BOD	max wk	BOD	max/wk	PO4-P	max wk	PO4-P	max/wk	NH3	TN	TN	E. Coll	DO	pН
2017	mgd	mg/l	mg/l	kg/d	kg/d	mg/l	mg/l	kg/d	kg/d	mg/l	mg/l	kg/d	kg/d	mg/l	mg/l	kg/d		mg/l	SU
1	0.68	3	2.8	7.2		2	2.0	5.1	5.1								10	7.62	6.76
2	0.71																	7.01	6.69
3	0.67																	7,15	6.67
4	0.67	2		5.1		13		33.0									10	7.38	7.10
5	0.62	1		2.3		2		4.7										7.71	6.89
6	0.71	3		7.5		2		5.4		1.08		2.90			7.3	19.6	10	7.11	6.85
7	0.80	1		4.2		5		15.1						1.1				7.56	6.89
8	0.75	3	1.9	7.1	5.3	5	5.4	14.2	14.5		1.1		2.9				10	7.35	6.96
9	1.35																	8.39	6.88
10	1.56																	8.38	6.70
11	1.10	2		10.0		7		29.1									. 10	8.10	6.75
12	0.96	3		10.2		4		14.5		0.38		1.38			5.7	20.7		8.22	6.7
13	1.01	4		13.8		9		34.4									10	7.80	6.73
14	0.90	3		9.9		10		34.1										7.64	6.70
15	0.82	5	3.4	15.8	11.9	5	7.0	15.5	25.5		0.4		1.4				10	7.95	6.8
16	0.78																	7.76	6.83
17	0.80	LVI																8.36	6.86
18	0.80	3		8.2		9		27.3									10	7.81	6.82
19	0.81	4		13.2		4		12.3										7.94	6.88
20	0.78	1		4.1		5		14.8									10	7.47	6.8
21	0.90	1		4.4		5		17.0										7.60	6.8
22	0.75	3	2.6	8.8	7.7	6	5.8	17.0	17.7	0.42	0.4	1,19	1.2		7.0	19.9	41	7.99	6.8
23	0.80																	7.57	6.9
24	0.80																97	7.63	6.9
25	0.78	5		13.9		10		29.5										7.51	6.8
26	0.74	4		10.1		11		30.8		0.97		2.72			17.3	48.5	30	7.57	6.8
27	0.72	5		12.3		5		13.6									52	7.73	6.9
28	0.77	3		9.3		12		35.0										7.71	6.9
29	0.77	14	6.0	40.8	17.3	24	12.4	69.9	35.8		1.0		2.7				31	7.68	6.9
30	0.84																	8.45	6.9
31	0.81																30	8.77	6.8
Total	25.96						T					1							
MIN											1						Geometric	7.01	6.6
MAX	1.56		6.0		17.3		12.4		35.8		1.08		2.90	1.10	17.3	48.5	Mean		7.1
AVG	0.84	3.4		10.4		7.4		22.5		0.71		2.05		1.10	9.33	27.16	18		

CITY OF FRANKLIN WATER SYSTEM CHLORINATION REPORT

Apr-18

	Pretlow	Hunterdate.	Armory Dr	Public Works	Cypress Ave	Trail Road	2nd Ave
	Well#6	Well #4	Dist. Sys	Dist. Sys.	Dist. Sys.	Dist. Sys.	Dist. Sys
	CI2 Res.	CI2 Res.	CI2 Res.	CI2 Res.	CI2 Res	Cl2 Res	CI2 Res.
Date	Mg/I	Mig/I	Mg/I	Mg/I	Mg/I	Mg/I	Mg/l
1	0.87	0.79	0.46	0.53	0.41	0.49	0.27
2	0.92	0.80	0.55	0.58	0.48	0.56	0.32
3	1.05	0.84	0.46	0.59	0.45	0.50	0.37
4	0.90	0.81	0.54	0.57	0.44	0.50	0.37
5	0.81	0.81	0.55	0.55	0.43	0.47	0.26
6	0.90	0.87	0.50	0.58	0.58	0.49	0.36
7	0.89	0.84	0.51	0.55	0.43	0.51	0.34
8	0.85	0.83	0.51	0.59	0.45	0.50	0.32
9	0.88	0.85	0.50	0.59	0.45	0.51	0.30
10	0.84	0.81	0.50	0.58	0.52	0.51	0.31
11	0.85	0.83	0.49	0.56	0.48	0,54	0.41
12	0.99	0.75	0.45	0.53	0.45	0.50	0.39
13	0.87	0.82	0.58	0.55	0.49	0.50	0.33
14	0.87	0.72	0.60	0.61	0.38	0.48	0.33
15	0.86	0.81	0.48	0.62	0.33	0.38	0.27
16	0.90	0.81	0.54	0.55	0.46	0.51	0.34
17	0.82	0.79	0.55	0.56	0.41	0.50	0.34
18	0.98	0.78	0.48	0.60	0.40	0.47	0.22
19	0.95	0.80	0.54	0.58	0.40	0.49	0.34
20	0.88	0.87	0.56	0.57	0.42	0.46	0,37
21	1.02	0.75	0.53	0.58	0.35	0.42	0.28
22	0.86	0.84	0.51	0.57	0.38	0.40	0.26
23	0.81	0.81	0.56	0.61	0.42	0.50	0.32
24	0.79	0.83	0.54	0.52	0.40	0.49	0.28
25	1.04	0.86	0.50	0.53	0.44	0.47	0.34
26	0.92	0.85	0.49	0.59	0.46	0.52	0.37
27	0.80	0.85	0.53	0.55	0.45	0.51	0.33
28	0.79	0.88	0.43	0.56	0.41	0.53	0.29
29	1.03	0.85	0.50	0.53	0.43	0.51	0.25
30	0.87	0.82	0.46	0.59	0.53	0.54	0.27

	orm W-2 (3-80)				H OF VIRGINIA			2018
SWCB	Form GW-6 (3-80)				E AND USE REP	ORT		TH APRIL
		State Department of					Quar	ter 123 4
	Source:		San San San De Cara San San San San San San San San San Sa		later Control Board Off	ice <u>and</u>		(Circle One)
X	Well(s)	Regional State Health						County/ City
	Spring(s)	Industrial. Send copy of	of report to Re	gional State	Water Control Office			City of Franklin
	Wells and Spring(s)		Other. Send	copy of repo	ort to Regional State W	ater Control Board	Office	
1				12/20		manager of the control		
	of Waterworks				f Operator <u>Stepl</u>		1	
-	of Franklin		U NU		/ Title Utility Sup		- ~	
	Same			The second second second	re Dotto wn	Colonia de la Co	1-18	
The Property of the Parket	P. O. Box 1		200		n Served (Public) <u>9,</u> (14		
Frank	<u>lin , Va. 23851 </u> Ph	one <u>(757)562-856</u>	64_		nnections (Public) 3.			
				Operation	Permit Number (public	3620350		
Type of	use: Public X In	dustrial Other	(Specify)					
If meas	urements are for a sing	le-meter field reading,	list wells inclu	ided in field				
	WCB No.				Owne			
	WCB No		10000	The same of the sa	Owne	BEEF STATE		
s	WCB No.	Owner No.	\$\	NCB No	Owne	r No	-	
Meter	eadings are in	Gallons	(nations 10	On's of mailo	ins cubic feet etc)			
I VICTOR 1	oddings are in	Gallotto	_(\$2110115, 10	oo o o, gano	ing capie idea, die.)			
CLAYOR	N- 0-		W 4 184-11		1			-
SWCB	NO. OW	ner No.	# 4 Well					
Last	Months Reading	40 550 000	ater Level***	* Date	Meter Reading*	Gal. Used	Mate	er Level****
-			ater Lever		Metal Reading		wat	il Lavel
L J	Meter Reading*	Gal. used		16	<u> </u>	0		N
1	The state of the s	0		17		0		
2		0		18		0		
3		0		19		- 0		
4		0		20		0		
5		0		21		0		
6		0		22		0		
7		0		23		0		
8		0		24		0		
9		0		25		0		
10		0	-+-	26		0	- i	
11		0	H	27	†	0	_	
12		Ö	-H	28		0		
13		0	+	29		0	_	
14		0		30	49,550,000			
				30	49,550,000	0		
15		0		L	l			
1 .			44.0	_	-	la sura u	4	
	meter same time each			Gallons		Total Gallons		
** If tak	en, read at end of non	pumping period	Durin	g Month	0	During Quarter		0
***If tal	en, read at end of heav	vy- pumping period		Oper.		Total Oper.		
****If te	ken in one well in a fiel	d, specify which	Days	this Month	0	Days this Quarter		0
Ne	I - COLLEGE DR		Daily	Average		Daily Average	Ť	
1				g Month	0.00	During Quarter		0.00
							3.0	
							(C)	
							THE F	LE COPY
							" " ئىا	- V (V)

SWCE	Form W-2 (3-80)				TH OF VIRGINIA		Year_2	2010
	3 Form GW-6 (3-80)				SE AND USE REP	PORT	25-0-10 THE A. P. C.	APRIL
		State Department of					Quarte	1@3 4
1 6	Source:				/ater Control Board Off	fice <u>and</u>		(Circle One)
	Well(s)	Regional State Heal						County/ City
	Spring(s)				Water Control Office			lity of Franklin
	Wells and Spring(s)	Other. Send or	opy of rep	ort to Regional State W	Vater Control Board	Office	
Name	of Waterworks				of Operator <u>Stepl</u>		_	
_Ci	ty of Franklin		_	Position	/ Title _Utility Sup	erintendent	- 2	
Owner	Same			Signatu	re DSto www	Q Date 5-/	-18	
Addre	s: P. O. Box 1	79		Populatio	n Served (Public) 9.0	000		
Frank	klin , Va. 23851 Pl	топе <u>(757)562-8</u> 5	564_	No. of Co	nnections (Public) 3,	,500		
				Operation	Permit Number (public	c) 3620350		
Type o	of use: Public X Ir	ndustrial Othe	r (Specify)					
If mea	surements are for a sing	gle-meter field reading	g, list wells includ	led in field				
5	SWCB No	Owner No	sw	CB No.	Owne	er No.		
	SWCB No.				Owne			
	SWCB No.				Owne			
Vieter	readings are in	Gallons	(gallons, 1000	0's of gallo	ins, cubic feet, etc.)			
				THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		7-3-3		- Televi
SWCE	3 No. Ov	ner No.	#6 Well					and the same of the same
	No. Ow Months Reading			Date	Meter Reading*	Gal. Used	Water I	.evel****
	1			Date 16	Meter Reading*	Gal. Used 454,000	Water I	evel****
	Months Reading	489,892,00			Meter Reading*		Water I	evel***
Last	Months Reading	489,892,00 Gal. used		16	Meter Reading*	454,000	Water I	evel***
Last	Months Reading	489,892,00 Gal. used 541,000		16 17	Meter Reading*	454,000 346,000	Water I	evei****
Last	Months Reading	489,892,00 Gal. used 541,000 293,000		16 17 18	Meter Reading*	454,000 346,000 418,000	Water I	evel****
1 2 3	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000		16 17 18 19	Meter Reading*	454,000 346,000 418,000 390,000	Water I	evel****
1 2 3 4	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000		16 17 18 19 20	Meter Reading*	454,000 346,000 418,000 390,000 380,000	Water I	evel****
1 2 3 4 5	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000		16 17 18 19 20 21	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000	Water I	evel****
1 2 3 4 5	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000		16 17 18 19 20 21 22	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000 433,000	Water I	evel****
1 2 3 4 5 6	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000		16 17 18 19 20 21 22 23	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000	Water I	evel****
1 2 3 4 5 6 7 8	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000		16 17 18 19 20 21 22 23 24	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000	Water I	evel****
1 2 3 4 5 6 7 8 9	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000 406,000 391,000		16 17 18 19 20 21 22 23 24 25 26	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000 352,000	Water I	evel****
1 2 3 4 5 6 7 8 9 10 11	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000 406,000 391,000 409,000		16 17 18 19 20 21 22 23 24 25 26 27	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000 352,000 380,000	Water I	evei****
1 2 3 4 5 6 7 8 9 10 11 12	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000 406,000 391,000 409,000 431,000		16 17 18 19 20 21 22 23 24 25 26 27 28	Meter Reading*	454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000 380,000 376,000	Water I	evel****
1 2 3 4 5 6 7 8 9 10 11 12 13	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000 406,000 391,000 409,000 431,000 377,000		16 17 18 19 20 21 22 23 24 25 26 27 28 29		454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000 380,000 376,000 376,000 373,000	Water I	evel****
1 2 3 4 5 6 7 8 9 10 11 12	Months Reading	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000 406,000 391,000 409,000 431,000		16 17 18 19 20 21 22 23 24 25 26 27 28	Meter Reading* 501,994,000	454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000 380,000 376,000 376,000 373,000	Water I	evel****
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	Months Reading Meter Reading*	489,892,00 Gal. used 541,000 293,000 424,000 408,000 427,000 436,000 473,000 403,000 406,000 391,000 409,000 431,000 377,000 376,000 456,000	0 aler Level	16 17 18 19 20 21 22 23 24 25 26 27 28 29		454,000 346,000 418,000 390,000 380,000 426,000 433,000 338,000 412,000 376,000 380,000 376,000 376,000 373,000 397,000	Water	evei****
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State Department of Health and State Water Control Board Public. Send copy of report to Regional State Water Control Board Office and Well(s) Regional State Health Department Office County/ City Spring(s) Industrial. Send copy of report to Regional State Water Control Office Wells and Spring(s) Other. Send copy of report to Regional State Water Control Board Office Name of Waterworks City of Franklin Owner_Same Addres: P. O. Box 179 Franklin, Va. 23851 Phone (757)562-8564 Population Served (Public) 9,000 Operation Permit Number (public) 3620350									
State Department of Health and State Water Control Board Quarter Q A (Circle One)	WSE F	orm W-2 (3-80)		COMMO	NWEALT	TH OF VIRGINIA		Year_	2018
Vestign Sequence Public Send copy of report to Regional State Water Control Board Office and Circlet Control Spring(s) Industrial Send copy of report to Regional State Water Control Office Country City Spring(s) Industrial Send copy of report to Regional State Water Control Office Country City of Franklin City of Franklin City of Franklin City of Franklin Position Tige_Utility Superintendent Signature	SWCB	Form GW-6 (3-80)	GROUNI	WATER P	PUMPAG	SE AND USE REP	ORT	MONT	H APRIL
X_Well(s) Regional State Health Department Office			State Department of	Health and St	ate Water	Control Board		Quarte	r 103 4
Spring(s) Industrial Send copy of report (o Regional State Water Control Office City of Franklin	O Per	Source:	Public. Send copy of re	eport to Region	nal State W	Vater Control Board Off	ice <u>and</u>		(Circle One)
Wells and Spring(s)	X	Weli(s)	Regional State Health	Department O	ffice				County/ City
Name of Operator Stephen W, Watson Position Title Utility Superintendent Signature Make Population Served (Utility Superintendent Signature Make Population Served Signature Make Signature Make Signature Make Signature Make Signature Make Signature Make Signature Signature Make Signature		Spring(s)	Industrial. Send copy of	of report to Reg	gional State	e Water Control Office			City of Franklin
City of Franklin		Wells and Spring(s)	Other, Send o	opy of rep	ort to Regional State W	ater Control Board C	ffice	
City of Franklin		WILDERSON & WATER			A. Commence				
Same	AMBERTALISM							-	
Address								10,	
Tranklin Va 23851 Phone (757)562-8564 No. of Connections (Public) 3,800			170						
Operation Permit Number (public) 3620350	200 CO 100 CO 10			34			AND		
Type of use: Public X Industrial Other (Specify) If measurements are for a single-meter field reading, list wells included in field SWCB No. Owner No. Owner No. SWCB No. Owner No. Owner No. Owner No. SWCB No. Owner No. O	Tain	MIT, Va. 20001 11	10/16_(/0/)002-00(/				_	
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SWCB No	S	WCB No.	Owner No						
SWCB No. Owner No. #5 Well Swell Swe	S	WCB No	Owner No	SV	VCB No	Owne	r No.		
SWCB No. Owner No. #5 Well Swell Swe									
SWCB No. Owner No. #5 Well Swell Swe	Meler	readinos are in	Gallons	(gallons, 100	0's of gallo	ons cubic feet etc.)			
Months Reading									
Months Reading	SWCE	I No. Ov	vner No.	# 5 Well					
Meter Reading* Gal. used 16								7	
1	Last	Months Reading	395,375,000	ater Level****	Date	Meter Reading*	Gal. Used	Water	Level****
18		Meter Reading*	Gal. used		16		0		
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4	2		0		18		0		
S	3	6 N 5-2 N	0		19		25,000		
Color Colo	4		25,000		20		0		
Total Gallons Total Gallon	5		0		21		0		
8	6		0		22		0		
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10	8		0		24		0		
10	9		0		25		0		
11 0 0 28 0 0 13 0 0 29 0 0 14 0 0 15 0 0 0 15 0 0 0 0 0 0 0 0 0 0 0 0		1	0				25.000		
12					100000000		THE RESERVE THE PERSON NAMED IN	1	
13 0 29 0 0 14 0 30 395,475,000 0 *Read meter same time each day *Read meter same time each day *If taken, read at end of non pumping period **If taken, read at end of heavy- pumping period **If taken in one well in a field, specify which Well - HUNTERDALE # 5 Daily Average During Month Daily Average During Quarter Daily Average During Quarter 25,000.00 Daily Average During Quarter 25,000.00	1						0	11	
14 0 30 395,475,000 0 *Read meter same time each day *If taken, read at end of non pumping period **If taken, read at end of heavy- pumping period **If taken in one well in a field, specify which Well - HUNTERDALE # 5 Daily Average During Month 25,000.00 Total Gallons During Quarter Total Oper. Days this Month Daily Average During Month 25,000.00 Total Oper. Days this Quarter 4 Daily Average During Quarter 25,000.00	-	To the second	April 1 April		71-55-02			_	
*Read meter same time each day *If taken, read at end of non pumping period *If taken, read at end of heavy- pumping period **If taken, read at end of heavy- pumping period **If taken in one well in a field, specify which Well - HUNTERDALE # 5 Daily Average During Month Total Gallons During Quarter Total Oper. Days this Month 4 Daily Average During Month 25,000.00 Total Oper. Days this Quarter 4 Daily Average During Quarter 25,000.00	-					395,475,000		++	
*Read meter same time each day *If taken, read at end of non pumping period **If taken, read at end of heavy- pumping period **If taken, read at end of heavy- pumping period ***If taken in one well in a field, specify which Well - HUNTERDALE # 5 Daily Average During Month Total Gallons 100,000 Total Oper. Days this Month 4 Daily Average During Month 25,000.00 Total Oper Days this Quarter 4 Daily Average During Quarter 25,000.00	-		1,742						
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Well - HUNTERDALE # 5 Daily Average During Month Days this Month 4 Daily Average During Quarter 25,000.00 Daily Average During Quarter	i							-	
Well - HUNTERDALE # 5 Daily Average During Month 25,000.00 Daily Average During Quarter 25,000.00						4		Į.	4
During Month 25,000.00 During Quarter 25,000.00			au, specify which	72		1	16	F	
	- VVE					25,000.00			25,000.00
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Year: Month: 2018 APRIL

Virginia Department of Health Office of Drinking Water Monthly Disinfection Monitoring Report

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location Prettow Entry Point (EP006)

Required Residual: 0.3 mg/L

Date	Time	Gallons	Entry Point	Distribution	Chlorine Tan
		Hypochlorite	Residual(mg/L	Residual (mg/L)	Gals
1	9:16	3.66 gpd	0.87	0.46	420 gals
2	8:03	3.66 gpd	0.92	0.55	
3	8:07	3.66 gpd	1.05	0.46	
- 4	8:16	3.66 gpd	0.90	0.54	1
5	9:06	3.66 gpd	0.81	0.55	
6	8:06	3.66 gpd	0.90	0.50	
7	9:25	3.66 gpd	0.89	0.51	
8	9:45	3.66 gpd	0.85	0.51	
9	8:03	3.66 gpd	0.88	0.50	
10	8:19	3.66 gpd	0.84	0.50	
11	10:29	3.66 gpd	0.85	0.49	
12	7:57	3.66 gpd	0.99	0.45	
13	8:13	3.66 gpd	0.87	0.58	
14	7:32	3.66 gpd	0.87	0.60	
15	8:01	3.66 gpd	0.86	0.48	
16	8:32	3.66 gpd	0.90	0.54	
17	8:31	3.66 gpd	0.82	0.55	
18	7:49	3.66 gpd	0.98	0.48	
19	7:59	3.66 gpd	0.95	0.54	
20	8:02	3.66 gpd	0.86	0.56	
21	9:17	3.66 gpd	1.02	0.53	
22	8:44	3.66 gpd	0.86	0.51	
23	7:57	3.66 gpd	0.81	0.56	
24	7:59	3.66 gpd	0.79	0.54	
25	8:11	3.66 gpd	1.04	0.50	
26	8:04	3.66 gpd	0.92	0.49	1
27	8.00	3.66 gpd	0.80	0.53	
28	7:37	3.66 gpd	0.79	0.43	
29	8:50	3.66 gpd	1.03	0.50	
30	8:21	3.66 gpd	0.87	0.46	310 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

^{**} Indicate the dates the chlorine coumpound was replinished and any operational changes/issues.

WSE Form W-2 (3-80)		COMMON	WEAL?	TH OF VIRGINIA		Year 2018
SWCB Form GW-6 (3-80)	GROUNI	WATER P	UMPAG	E AND USE REP	ORT	MONTH APRIL
	State Department of	Health and Sta	te Water	Control Board		Quarter 1@3 4
er Source:	Public. Send copy of re	eport to Region	al State V	later Control Board Off	ice <u>and</u>	(Circle One)
X Well(s)	Regional State Health	Department Of	fice			County/ City
Spring(s)	Industrial, Send copy of	of report to Regi	ional State	e Water Control Office		City of Franklin
Wells and Spring(s	5)	Other. Send co	py of repo	ort to Regional State W	ater Control Board O	Office
Name of Waterworks				of Operator <u>Stepl</u>		
City of Franklin		•	Position	re Subwww.	erintendent	-10
Owner Same Addres: P. O. Box	170		ACTOR AND ADMINISTRA			<u>-75</u>
Franklin , Va. 23851_Pl				n Served (Public) 9.0		
FTANKIII . Va. 23031 FT	110116 <u>(7571</u> 502-650			nnections (Public) 3, Permit Number (public		
Type of use: Public X I	ndustrial Other		Operation	remit vamber (papir	3020330	
If measurements are for a sin	ADECACA SALMED TO SALME TO SALMED SAL	ELIZABETH PROPERTY	ed in field			ŷ.
in measurements are for a sur	gierneter new reading,	iist Wells IIIGGG	ed ili ficiu			
SWCB No.	Owner No.	swe	CB No.	Owne	r No.	
SWCB No.				Owne		
SWCB No.				Owne		
	A-31111		-		7	
	Callana					
Meter readings are in	Gallons	_(gallons, 1000	rs or gallo	ins, cubic feet, etc.)		
	and meaning as an			*		
SWCB No. Ov	wner No.	# 7 Well			. 3177000	
Last Months Reading	818,153,000	ater Level****	Date	Meter Reading*	Gal. Used	Water Level****
Meter Reading*	Gal. used	的是空間型	16		349,000	
1	431,000		17		428,000	
2	373,000		18		350,000	
3	391,000		19		360,000	
4	352,000		20		370,000	
5	254,000		21		176,000	
6	426,000		22		476,000	
7	302,000		23		351,000	
8	344,000		24		429,000	
9	393,000		25		354,000	
10	348,000		26		350,000	
11	365,000		27		356,000	
12	367,000		28		172,000	
13	348,000		29		503,000	
14	198,000		30	828,911,000	351,000	
15	491,000					
		Anna de la constanta de la con	2/50 00 00 00 00 00 00 00 00 00 00 00 00 0		Walls .	
* Read meter same time each	n day	Total G	allons		Total Gallons	
** If taken, read at end of non		During	Month	10,758,000	During Quarter	10,758,000
		-				
If taken, read at end of hea *If taken in one well in a fie		Total O Days th	per. is Month	30	Total Oper. Days this Quarter	30
Well - HUNTERDALE #7		Daily A			Daily Average	
()		During		358,600.00	During Quarter	358,600.00
1						HE PARY

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Year: Month: 2018 APRII

Virginia Department of Health Office of Drinking Water Monthly Disinfection Monitoring Report

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: <u>Hunterdale Entry Point (EP007)</u>

Required Residual: 0.3 mg/L

Date	Time	Gallons	Entry Point	Distribution	Chlorine Tan
	1	Hypochlorite	Residual(mg/L	Residual (mg/L)	Gals
1	8:16	3.33 gpd	0.79	0.49	225 gals
2	11:08	3.33 gpd	0.80	0.56	
3	11:58	3.33 gpd	0.84	0.50	
4	11:08	3.33 gpd	0.81	0.50	
5	9:54	3.33 gpd	0.81	0.47	
6	10:38	3.33 gpd	0.87	0.49	
7	10:15	3.33 gpd	0.84	0.51	
8	10:43	3.33 gpd	0.83	0.50	
9	9:49	3.33 gpd	0.85	0.51	
10	10:51	3.33 gpd	0.81	0.51	
11	11:40	3.33 gpd	0.83	0.54	
12	10:40	3.33 gpd	0.75	0.50	
13	10:55	3.33 gpd	0.82	0.50	
14	8:20	3.33 gpd	0.72	0.48	
15	8:39	3.33 gpd	0.81	0.38	
16	11:10	3.33 gpd	0.81	0.51	
17	10:50	3.33 gpd	0.79	0.50	
18	10:51	3.33 gpd	0.78	0.47	
19	11:25	3.33 gpd	0.80	0.49	
20	10:36	3.33 gpd	0.87	0.46	
21	7:56	3.33 gpd	0.75	0.42	
22	7:51	3.33 gpd	0.84	0.40	
23	10:38	3.33 gpd	0.81	0.50	
24	10:38	3.33 gpd	0.83	0.49	
25	10:43	3.33 gpd	0.86	0.47	
26	11:27	3.33 gpd	0.85	0.52	
27	10:52	3.33 gpd	0.85	0.51	
28	8:46	3.33 gpd	0.88	0,53	
29	9:41	3.33 gpd	0.85	0.51	
30	10:48	3.33 gpd	0.82	0.54	125 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

^{**} Indicate the dates the chlorine coumpound was replinished and any operational changes/issues.

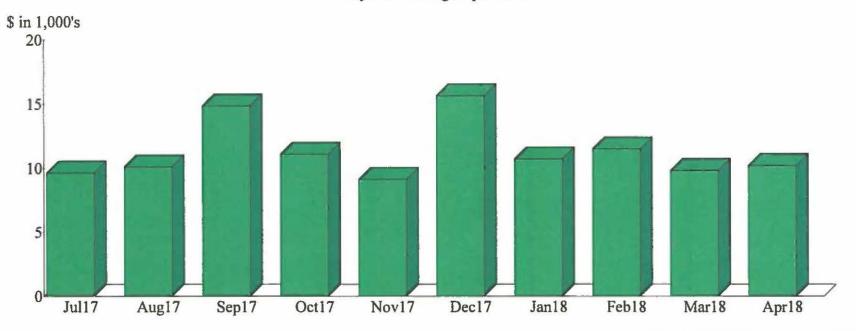
9:02 AM 05/01/18 Accrual Basis

Franklin Municipal Airport Sales by Item Summary April 2018

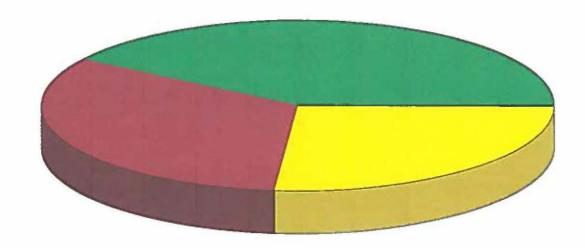
Apr 18

					•			
	Qty	Amount	% of Sales	Avg Price	COGS	Avg COGS	Gross Margin	Gross Margin %
Inventory OSF- JetA (JetA) OSG - 100LL (100LL AvGas)	616 625.3	2,980,93 3,052.06	29.3% 30.0%	4.84 4.88	1,531.53 2,297.12	2.49 3.67	1,449.40 754.94	48.6% 24.7%
Total Inventory	1,241.30	6,032.99	59.3%	4.86	3,828.65	3.08	2,204.34	36.5%
Parts ORF - Hangar Rental (Hangar rent)	19	4,149.00	40.7%	218.37				
Total Parts	19.00	4,149.00	40.7%	218.37				
TOTAL	1,260.3	10,181.99	100.0%	80.8		3.04		

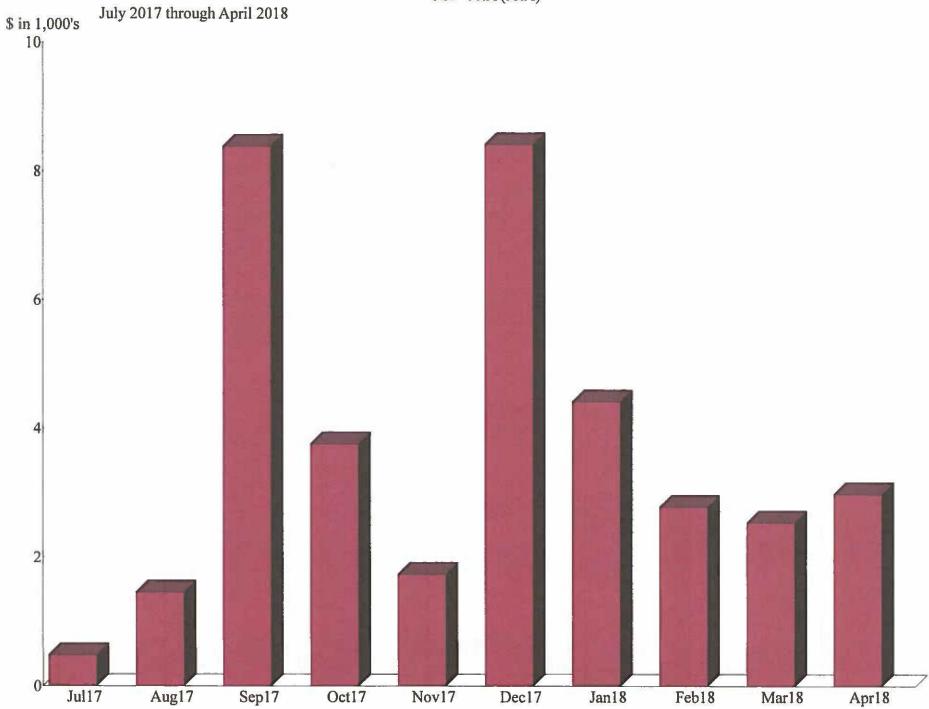
Sales by Month July 2017 through April 2018

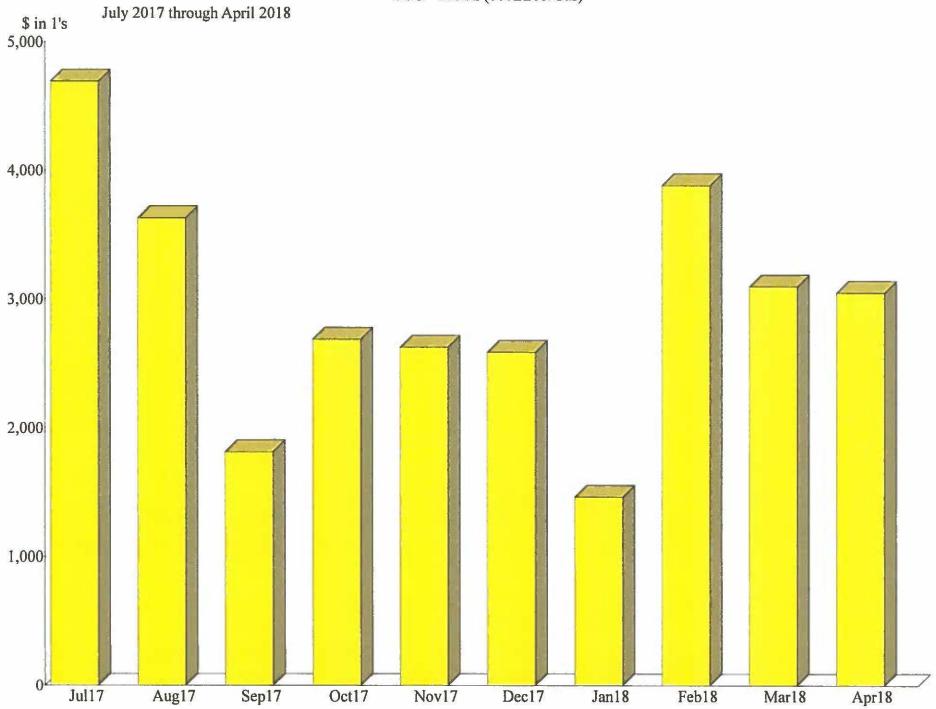


Sales Summary July 2017 through April 2018



ORF - Hangar Rental (Hangar rent)	40.88%
OSF- JetA (JetA)	32.83
OSG - 100LL (100LL AvGas)	26.27
Caps - OMI (Franklin Caps)	0.01
OSO-15w50 (15w50 Aeroshell Oil)	0.01
Total \$1	12,433.93





FINANCE

A. FY 2017 – 2018 School Budget Amendment # 2018 - 15

BUDGET AMENDMENT 2018-15

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRANKLIN, VIRGINIA that the 2017-2018 City Budget is hereby amended to authorize changes in the School's appropriations of State and local revenues and the associated changes to expenditures.

		2017-2018	AMENDED	INCREASE
		BUDGET	BUDGET	(DECREASE)
250	EDUCATION FUND			
	REVENUE			
33010-0225	Title VIB Special Education	\$686,296	\$688,010	\$1,714
18990-1700	Rebates and Refunds	1,000	128,992	127,992
				\$129,706
	EXPENDITURES			
60000-0008	Title VIB Special Education	\$686,296	\$688,010	\$1,714
60000-0003	Pupil Transportation	518,055	616,055	98,000
60000-0004	Operations and Maint Services	1,547,417	1,570,417	23,000
60000-0002	Admin, Health & Attendance	1,083,434	1,090,426	6,992
				\$129,706

Certified copy of resolution adopted by	
Franklin City Council.	
	Clerk to the City Council



FRANKLIN CITY PUBLIC SCHOOLS

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

Memo

To:

Randy Martin, City Manager

From:

Tamara Sterling, Division Superintendent

Date:

June 1, 2018

RE:

Changes in Appropriations

The Franklin City School Division is requesting the following changes in appropriations. The Franklin City School Board has approved of the requested changes.

REVENUE	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION	EXPENSE	AMOUNT
250-3-33010-0225	Title VIB Special Education	\$ 1,714.00	Title VIB Special Education	250-4-60000-0008	\$ 1,714.00
250-3-18990-1700	Rebates and Refunds	\$ 98,000.00	Pupil Transportation	250-4-60000-0003	\$ 98,000.00
250-3-18990-1700	Rebates and Refunds	\$ 23,000.00	Operations and Maintenance Services	250-4-60000-0004	\$ 23,000.00
250-3-18990-1700	Rebates and Refunds	\$ 6,992.27	Administration, Health and Attendance	250-4-60000-0002	\$ 6,992.27
	TOTAL	\$ 129,706.27		TOTAL	\$ 129,706.27

cc: City Council Clerk

OLD/NEW BUSINESS

- A. School Board Appointments At Large, Wards 4 & 6
- **B.** Partial Property Tax Abatement (Donated IP Property Closing)
- C. City Manager's Report



June 4, 2018

From: H. Taylor Williams, IV, City Attorney

To: Members of City Council

Re: Appointments to Franklin City School Board

At the regular meeting of City Council on May 14, 2018, the City Council held a Public Hearing for the purpose of receiving nominations of persons to serve on the Franklin City School Board for Ward 4, Ward 6 and for the At-Large seats. Nominations were received for re-appointment of Marchelle Williams to serve in Ward 4, for Robert Holt to serve in Ward 6 and for Carrie Johnson to serve in the At-Large seat.

After these nominations were received, no other nominations were forthcoming and the nominations were closed. After a brief discussion it was the consensus of the Council the nominees were familiar to all the Board members and it was agreed it was not necessary to interview the nominees. It is necessary for the nominee's names to be placed in nomination by motion for each person to serve a 3-year term on School Board to begin on July 1, 2018 and end June 30, 2021. This action by Council must occur prior to June 30, 2018 to allow the nominees an opportunity to go to the Circuit Court Clerk's Office to be sworn in as members of the School Board before July 1, 2018.

If you have any questions please contact me in advance of the meeting scheduled for June 11, 2018.

H. Taylor Williams, IV



June 7, 2018

From: H. Taylor Williams, IV

To: Members of City Council

Re: Credit on Current Fiscal Year Taxes

The City of Franklin entered into a Donation Agreement with International Paper Company dated November 14, 2017 for the conveyance of several parcels of land identified as Tax Map 107-55-19-99, 107-56-C, 108-72-20-16B, 16C, 16D and 16E. These parcels of land were deeded to the City by deed dated March 2, 2018 and recorded March 5, 2018. All real estate taxes due on these properties from July 1, 2017 through December 31, 2017 were paid by International paper. There is a real estate tax liability for the time period beginning January 1, 2018 to March 1, 2018 in the approximate amount of \$220.00. Pursuant to Virginia Code Section 58.1-3360, the City acquired an equitable interest in the property from International Paper at the time of the execution of the Donation Agreement on November 14, 2017. International Paper Company can be relieved from the payment of the proportionate share of the real estate taxes and levies in the second half of FY 17/18 (January 1, 2018 to March 5, 2018) for the property that was acquired and the Treasurer can give a receipt for the taxes for the property acquired by the City which shall be considered a credit for the settlement of accounts at the end of the Fiscal Year 17/18.

H. Taylor Williams, IV



June 6, 2018

To: Mayor & Council Members From: R. Randy Martin, City Manager

Subject: City Manager's Report for 6/11/18 Regular Meeting

The following items are to be included in the City Manager's report at the June 11th regular Council meeting:

- 1) The Southampton County Board of Supervisors was recently presented a report from the architect engaged to plan the new Courthouse project. The report included the latest options to be considered for the project to be located in Courtland on or contiguous to the current location. Enclosed is a copy of the report information. The County Administrator asked that the information be shared with Council. If you have any comments, please advise.
- 2) Be reminded, the Planning Commission & City Council joint work session will be held on Tuesday, June 12th at 6:00 p.m. in the second floor conference room at City Hall. The Joint Public Hearing for the previously presented related regulatory ordinance changes is already being advertised for the June 25th regular meeting at 7:00 p.m.
- 3) Enclosed is a copy of the Franklin Business Center Economic Impact report for 2017. Councilman Burgess will comment on the report during Boards & Commissions.
- 4) I am pleased to report that the State's Department of Environmental Quality (DEQ) has formally approved the Corrective Action Plan (CAP) the City submitted in late 2017 in response to the Wastewater Treatment Plant Consent Order issued May 18, 2017. The approval was received May 25, 2018.
- 5) At the May 14, 2018 regular meeting, Mr. Ralph Vincent, Jr. spoke during citizen's time concerning a vacant duplex located at 714 & 716 Bolling Street next to his residence. Community Development investigated and based upon their inspection moved to have the structure boarded up due to its condition. It was determined that the owner is listed as Weinberg Properties, LLC, which is another property under the control of Mr. Lee Barnes who has other properties in the City including the four unit boarded up building in the 500 block of 2nd Avenue. The City incurred costs of \$950.00 on this Bolling Street structure already for the immediate actions which will be billed to the owner. This week it was reported by Mr. Vincent that someone has reentered the structure, so Community

Development has again taken further action to secure the structure and address code violations.

- 6) Riverwalk Park update City Attorney Williams is in the process of pursuing closure on acquisition of the adjoining parcel to the IP property recently acquired for the Riverwalk park. This was the site of the former Cavalier Auto commercial property which is also being donated and acquired using state grant funds. Staff has received notification this week of the latest state grant cycle for next steps toward phased development of the property. Further updates will be forthcoming since the application deadline is July 19, 2018.
- 7) The Jones Garage demolition is progressing. The demo is under contract and the owner accepted responsibility for payment thus avoiding the City having that burden. The permitting process including asbestos abatement has been finalized. The contractor expects to be on site and completing the demo this month.
- 8) Council Top Priority Status Report In a 2/26/18 work session Council established three top priorities for focus for the duration of 2018. Council recently asked that Management provide monthly updates on the status. a) Revisiting the rental housing inspection program: the Council finalized appointments to an adhoc advisory committee of various stakeholders in May. An initial meeting of the committee will be planned in the coming weeks to get the group briefed and started; b) filling key staff positions: now that the budget is finalized, Management is focused on filling the Finance Director and HR Director positions. The goal is to fill both within the next 30 – 60 days. The Financial Accountant position was recently filled through a promotion within. This created a vacancy in the Payroll Technician position, so that is a high priority for filling quickly as well. As discussed in the budget the Admin Assistant position will be revisited for funding during the fiscal year. c) The electric utility meter reading & billing assessment was deemed the highest priority item by Council. Management pursued proposals and selected an experienced firm in doing these type evaluations. The firm completed the independent meter reading element of the engagement in May at the same time that the City was conducting its monthly meter reading process. The firm is continuing to perform the remaining tasks after which they will provide a report on their findings. The report will be shared with Council in a future meeting upon its completion. I anticipate this to occur either in late June or July.

I will continue to update Council on the priority items as directed including progress on other details.

Enclosures

13. STATUS REPORT - SOUTHAMPTON COURTHOUSE MOSELEY ARCHITECTS

As you recall from your November 2017 meeting, Moseley Architects was engaged to confirm the Courthouse space needs and program design and identify additional options and alternatives to meet those space needs moving forward.

At your February 26th meeting, they reported that, after meeting with members of the Board, Judges, Clerks, Commonwealth's Attorney and Sheriff, the overall space needs remained unchanged at approximately 44,000 square feet.

They further shared that evening, at a very high level, a variety of conceptual options moving forward, including:

- Option 2 Demolition of the 1960's wing of the existing Courthouse, followed by a new 2-story addition in its place, plus renovation of the remaining 1834 Courtrooms and the 1996 addition;
- Option 2A Minimal renovation of the existing facility, recognizing that it does not address the space needs or all of the security guidelines established by the Supreme Court;
- Option 3 Renovate the existing facility to meet the Supreme Court guidelines (may not be possible) recognizing that the space needs remain unaddressed;
- Option 4 Construct a new 2 story addition in the parking lot adjacent to the 1960's wing, renovate the existing facility, but retain the 1960's wing in its entirety;
- Option 5 Construct a new building to accommodate all courts functions adjacent to the County Office Center;
- Option 6 Construct a new building adjacent to the County Office Center to house some court functions, other than the Circuit Court; renovate the existing courts facility to accommodate the circuit court and other space needs;
- Option 7 Construct a new building adjacent to the existing courthouse. Requires acquisition of "Seven Gables" property. It would demolish the 1960's wing to accommodate parking requirements. It would retain and repurpose the existing historic courthouse. The new building will be within the floodway and associated mitigation will be required. It will be based on reusing the same floor plans developed for Option 1 (Camp Parkway option).

Over the past 90 days, at the Board's direction, Moseley has further refined each of these options and developed preliminary cost estimates for each (cost estimates unavailable until Tuesday's presentation), which they'll present tonight.

Option 5 has several variations and requires the acquisition of additional property to satisfy the statutory requirement that the site be contiguous to the existing Courthouse site. Even with the acquisition of property, it is debatable whether or not development of a Courthouse on the Office Center property meets this statutory requirement.

Even if it does, please note that Option 5A remains a real long shot. It also requires acquisition of property presently owned by Courtland Baptist Church. At their request, I recently met with two of their Trustees, where they shared with me their Master Plan for the site (copy attached at the end of this agenda item). They expressed no interest in selling any portion of their property and in my judgment, it is doubtful that will change.

Option 5B might possibly remain on the table, if the County offered to lease a portion of the Church property for parking and stormwater management, coordinated development of the improvements with the Church Master Plan, and bore the expense of constructing and maintaining the parking lot and BMP's. Under this scenario, the church could reserve the right to utilize the parking lot at all times outside of county operating hours and have access to the BMPs to meet any future stormwater needs as they develop their site. Please note that I have not discussed this type of agreement with Church leadership and it may not interest them (or you).

The other options are fairly straightforward.

Subject to your approval, this is the decision-making process that I recommend:

- Take tonight's presentation under advisement, solicit feedback over the next 4
 weeks from your constituents and receive input from the City of Franklin, Judges,
 Clerks, Commonwealth's Attorney and Sheriff.
- Revisit the matter at your June 25 meeting and take action to remove the least desirable alternatives, reducing the number of alternatives to no less than 2 or more than 4.
- Advertise a public hearing and solicit public comment on the remaining alternatives at your July 23 meeting. Take the public comment under advisement and defer action until your regular August meeting.
- August 27, 2018 Make a final decision on the conceptual plan moving forward.

SOUTHAMPTON COUNTY

COURTHOUSE FACILITY OPTION DEVELOPMENT

May 29, 2018

MOSELEYARCHITECTS

OPTIONS DEVELOPMENT

PRIOR OPTIONS

Option 1 – New building on Camp Parkway for all courts functions (no longer under consideration).

Option 2 – Demolish the 1960's wing and expand and renovate the existing courts facility for all courts functions (previously developed option).

Option 2A – Also referred to as the "reduced scope option"; expands and renovates the existing courthouse and retains the 1960's wing.

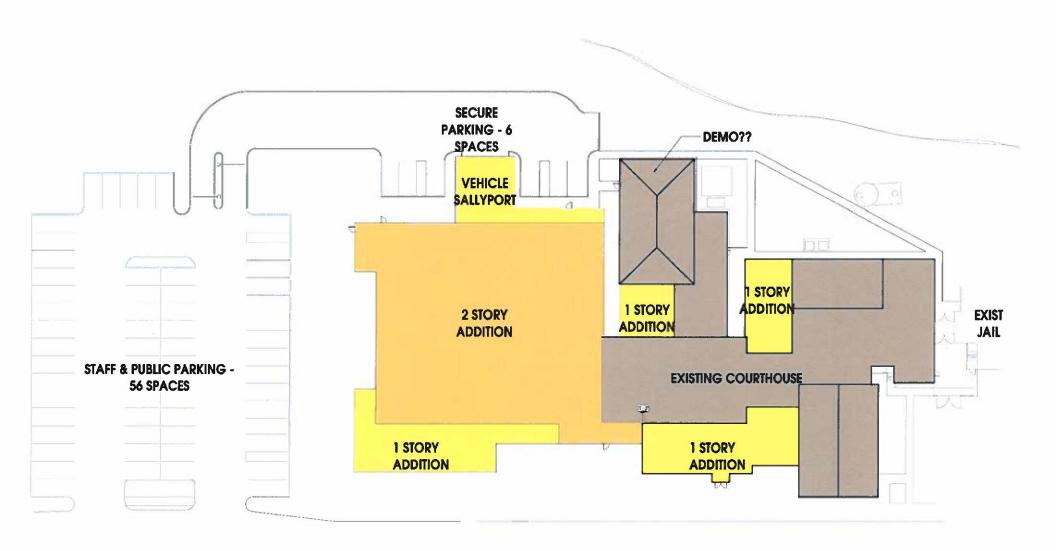
 The courthouse stakeholders indicated this option is not a viable solution for future, or current courts needs, and identified numerous concerns (no longer under consideration).

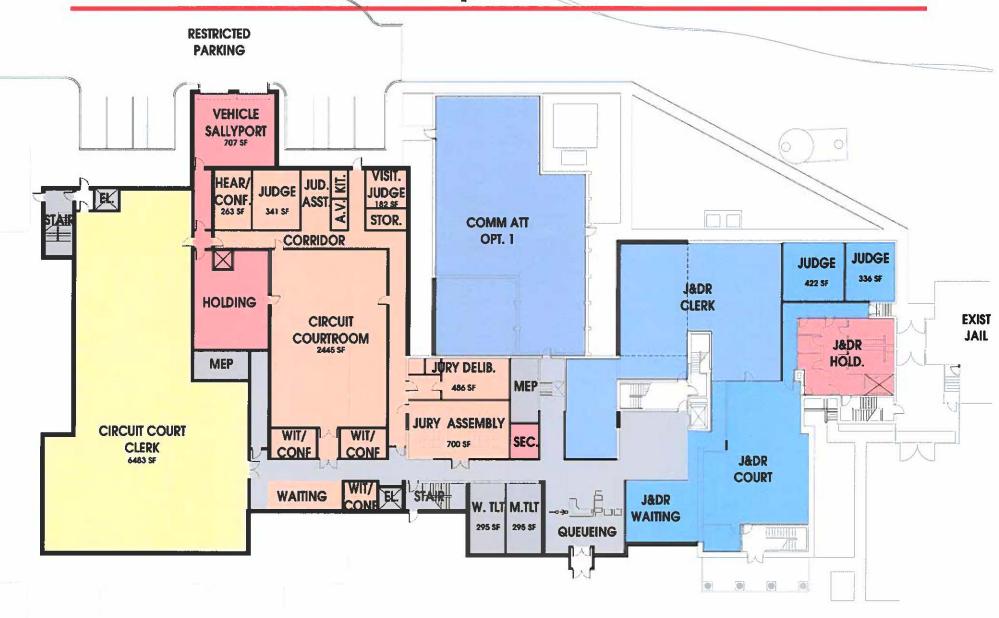
NEW OPTIONS

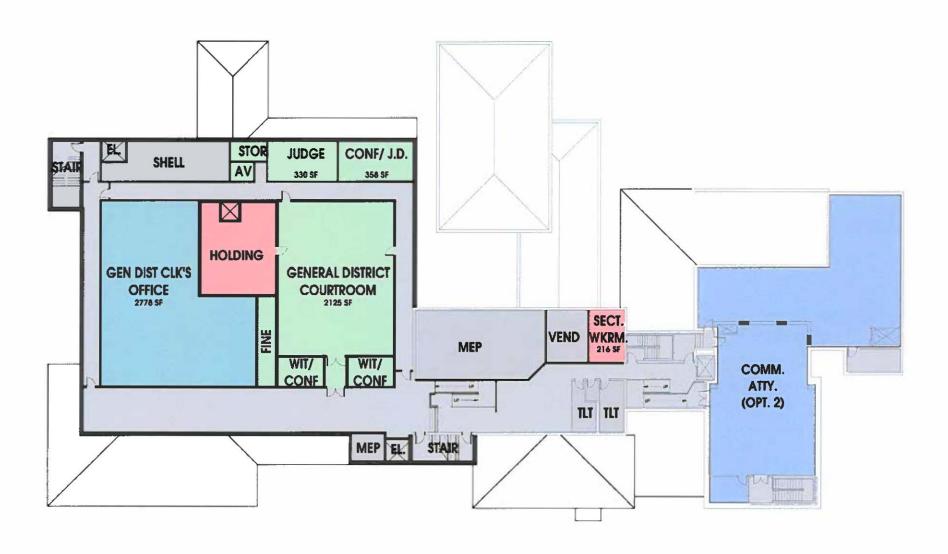
Is there a viable alternative to Option 2A that will correct the deficiencies identified by the courts' stakeholders, but costs less than Option 2.

 Some deficiencies identified by the courts' stakeholders were not possible to resolve.

Construct a new 2 story addition in the parking lot adjacent to the 1960's wing, renovate the existing facility, but retain the 1960's wing.







Construct a new building to accommodate all courts functions adjacent to the County Office Center.

- Requires acquisition of property to make the County Office Center property contiguous with existing courthouse property.
 - Several possible pathways have been identified that may accomplish this.
- Will be based on reusing the same floor plans developed for Option 1

Acquire property to make the County Office Center contiguous with the Courthouse property.



Acquire property to make the County Office Center contiguous with the Courthouse property..



Acquire property to make the County Office Center contiguous with the Courthouse property.



In conjunction with Option 5.1-5.4, acquire property adjacent to the County Office Center to accommodate building, or parking..







Construct a new building adjacent to the County Office Center to house some court functions (other than the Circuit Court); renovate the existing courts facility to accommodate the circuit court and other space needs.

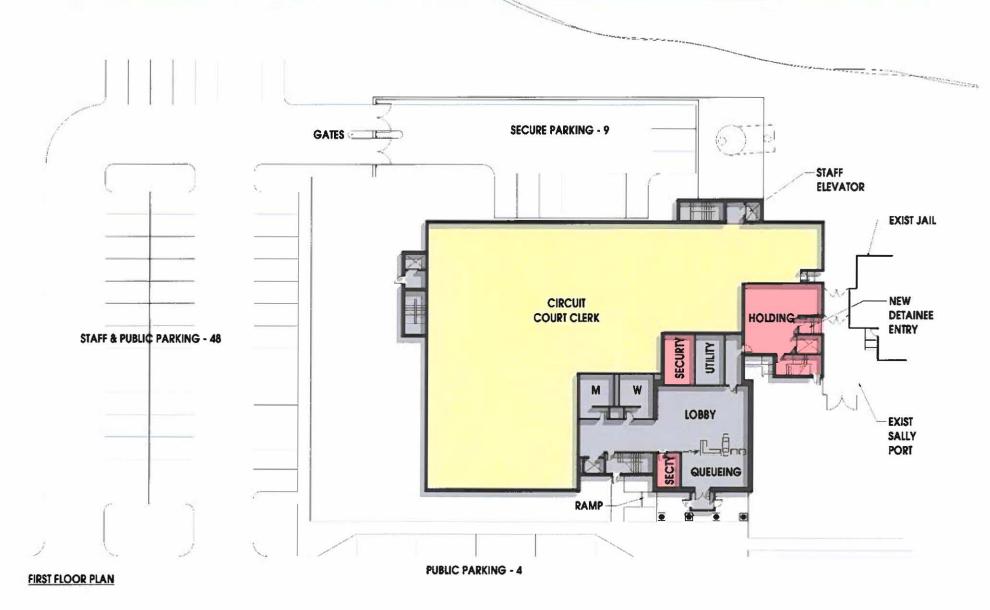
- May be possible without acquiring property to make the office center contiguous with the existing courthouse property
- Several combinations of departments or courts functions could be relocated to a new building across the street without property acquisition if the Circuit Court remains at the existing courthouse property
- This will need to be validated by the County Attorney
- Splits functions

OPTIONS DEVELOPMENT: Option 6 New Building

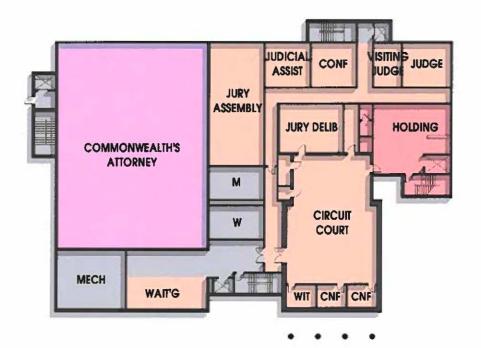




OPTIONS DEVELOPMENT: Option 6 Renovations



OPTIONS DEVELOPMENT: Option 6 Renovations



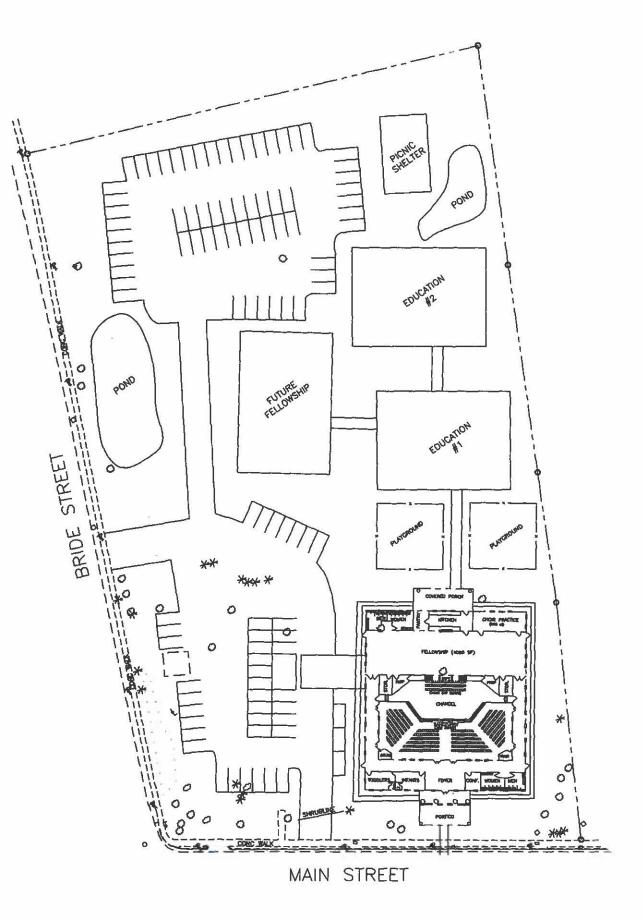
SECOND FLOOR PLAN

Construct a new building adjacent to the existing courthouse.

- Requires acquisition of "7 Gables" property.
- Demolish the 1960's wing to accommodate parking requirements.
- Retain and repurpose the existing historic courthouse.
- The new building will be within the floodway and associated mitigation will be required.
- Will be based on reusing the same floor plans developed for Option 1.







MASTER PLAN
Courtland Baptist Church

Robert Randy Martin

From: Mike Johnson <mjohnson@southamptoncounty.org>

Sent: Monday, June 04, 2018 9:15 AM

To: Dallas Jones; Ronnie West; Randolph Cook; Alan Edwards; Carl Faison; Bruce Phillips;

Barry Porter

Cc: Carl Edward Eason Jr. (ceason@vacourts.gov); Rick Francis (rfrancis@vacourts.gov);

Eric Cooke; Jack Stutts (stutts@shso.org); Belinda Jones (bjones@vacourts.gov);

Robert Randy Martin

Subject: FW: Southampton Option 5c

Attachments: Site Plan Option 5c -Developed (Custom).jpg

Gentlemen,

I received the attached additional concept late Friday which illustrates yet another variation on Option 5. This concept would require acquisition of 3 parcels along Court Street (Bell, Flythe and Davis).

Mike

From: Yago, Christopher [mailto:cyago@moseleyarchitects.com]

Sent: Friday, June 1, 2018 5:46 PM

To: Mike Johnson <mjohnson@southamptoncounty.org>

Cc: Bell, Tony <tbell@moseleyarchitects.com>

Subject: Southampton Option 5c

Mike.

We wanted to pass along the attached alternate version of Option 5 in case the County is unable to secure land from the church and wants to instead pursue land along court street. I personally like the way this fronts Court Street. If you could get the USDA parcel/building that sits back between the Office Center and proposed courthouse that would really provide a lot of flexibility, however this option appears to be feasible without getting that parcel.

Thanks, Chris

Christopher C. Yago, AIA, NCARB, LEED AP BD+C

Senior Associate

MOSELEY ARCHITECTS

Designing Solutions. Building Trust. Enriching Lives.

Office 804.794.7555

Web | Twitter | Facebook | LinkedIn



Robert Randy Martin

From:

Benny Burgess <benny@bco-cpa.com>

Sent:

Wednesday, May 16, 2018 2:30 PM

To:

Robert Randy Martin

Subject:

Agenda Item

Attachments:

Economic Impact.pdf

Randy

Would you add the report to the information that is included with the next agenda packet you send out for June. You do not need to add an agenda item since I will report under Boards and Commissions. I thought it would be god to give to them in advance of the meeting so I can review.

Thanks Benny

Brenton D. Burgess, CPA

Burgess & Co, P.C., CPAs

P.O. Box 634 101 South Main Street

Franklin, Virginia 23851
Phone: 757-569-8156
Fax: 757-569-8303
Email: benny@bco-cpa.com
http://www.bco-cpa.com
Click here to upload files.



ECONOMIC IMPACT 2017

Number of Employees:	Full Time	136
	Part Time	104

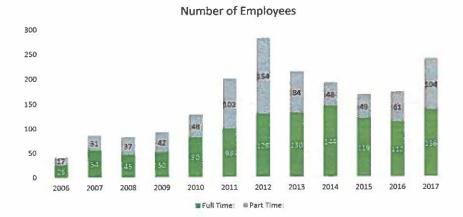
Average Salary (FT employees only):	\$67,633.44
Client Rent Paid to Franklin:	\$152,296.90
Taxes Paid to Franklin:	\$35,902.62
Taxes Paid to Virginia	\$382,901.00
Taxes Paid to IRS:	\$886,172.00
Total Business Profits:	\$10,798,342.00

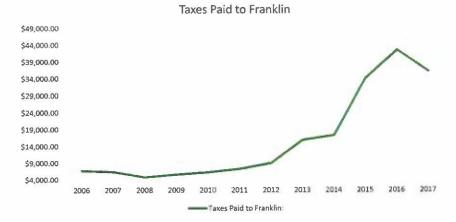
Signed Contracts: \$2,200,000.00 Pending Contracts: \$546,000.00

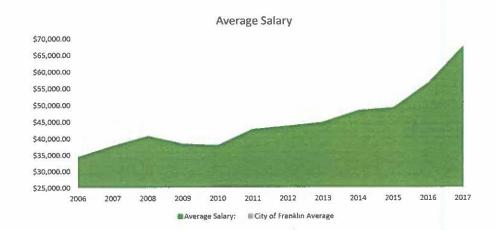
Thirteen new and expanding clients signed leases at the Franklin Business Center, three clients graduated with two staying in the City of Franklin.

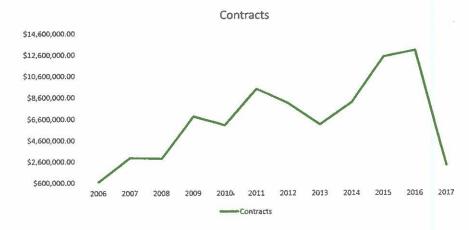
^{*75} temp jobs created through On Time Staffing

^{*}Budgeted for \$ 113,000.00. July 16-June 17











Smart Beginnings and Franklin Southampton Economic Development, Inc. Rent

Smart Beginnings Rent

- 2010- \$7.50/sf on 475 sf
- 2011-\$8.00/sf
- 2012-2017-\$8.50/sf
- In 2017, the board decided to not make an increase since the rent payment comes from the City of Franklin.
- Long term lease?

Franklin Southampton Economic Development, Inc. Rent

- Currently \$7.50/sf (\$1,188.00 per month) on 1,900 sf
- Five-year lease

COUNCIL/STAFF REPORTS ON BOARDS & COMMISSIONS