

FAYETTE COUNTY LEGISLATIVE BODY
JANUARY 26, 2021

BE IT REMEMBERED that the Fayette County Legislative Body met in regular session on January 26, 2021, at the Bill G. Kelley Criminal Justice Complex in Somerville, Tennessee. Present and presiding was County Mayor Rhea Taylor. Also present was Sheriff Bobby Riles, Sue W. Culver, County Clerk, and the following County Commissioners: Charles E. Dacus, Jr., Ben Farley, Willie German, Jr., Tim Goodroe, Jimmy Jordan, Terry Leggett, David Lillard, Sylvester Logan, Jim Norton, Claude Oglesby, Tommy Perkins, Kevin Powers, Dale Reaves, Steve Reeves, Elizabeth Rice, Ray Seals, Robert Sills, Bill Walker, and Larry Watkins.

A quorum was declared with nineteen (19) Commissioners present.

The floor was opened to the public for comments on non-agenda items. With no one coming forth the floor was closed.

Commissioner Farley moved to approve the following statement regarding the Governor's Executive Order 73 on electronic meetings. The motion was seconded by Commissioner Goodroe and passed with eighteen Commissions voting yes. Commissioner Rice

did not vote, as she was late joining the meeting.

I move the Fayette County Commission, in accordance with Tennessee Governor Bill Lee's Executive Order 73, has determined that having this meeting by electronic means is necessary to protect the health, safety, and welfare of Fayette County citizens in light of the COVID-19 outbreak; that the provisions of Tennessee Code Annotated (TCA), Section 8-44-108(c), which addresses Open Meetings guidelines, are in effect; and the meeting will be conducted in a manner consistent with Section 19 of the Tennessee Constitution, allowing monitoring by the press

Commissioner Powers moved to approve the minutes from November 24, 2020. The motion was seconded by Commissioner Dale Reaves and passed unanimously on roll call vote.

John Pitner introduced a formal zoning amendment petition for Michael M. Pelger, Jr. The property was zoned B-2 for neighborhood business, but the business did not stay there long. This amendment is to correct the zoning to residential (R-1) which is what the property records reflect. The floor was opened for a public hearing in the matter but with no one speaking “for” or “against” the request the public hearing was closed. Commissioner Robert Sills moved to approve the reclassification. The motion was seconded by Commissioner Farley and passed with all eighteen (18) Commissioners present voting “YES”.

OCT 15 2020

Michael M. Pelger, Jr.

2185 Mosby Rd.
Oakland, TN. 38060
Mike.pelger@yahoo.com

October 14, 2020

Fayette County Board of Commissioners (TN),

This is a formal Zoning Amendment Petition to rezone the following listed property IAW (In Accordance With) Article 1, Sec. 1 and Article IV, Sec. 1 of the 2017 Fayette County Zoning Resolution (TN) from District B-2 to District R-1:

2185 Mosby Road
Oakland TN, 38060-4709

Jurisdiction 024, Control Map 120, Parcel 016.01

The intent of this petition is to allow for the appropriate use of the parcel in an R-1 district for personal residency and conformity with past usage and Assessor of Property - Property Record Card data, namely "Property Type: 00 Residential".

Thank you for your consideration,



Michael M. Pelger, Jr.

7.1 (1)

RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular session assembled on this 19th day of September, 1983, it being the third Monday of the month and the regular bi-monthly meeting date of the County Legislative Body in the Courthouse in Somerville, Tennessee.

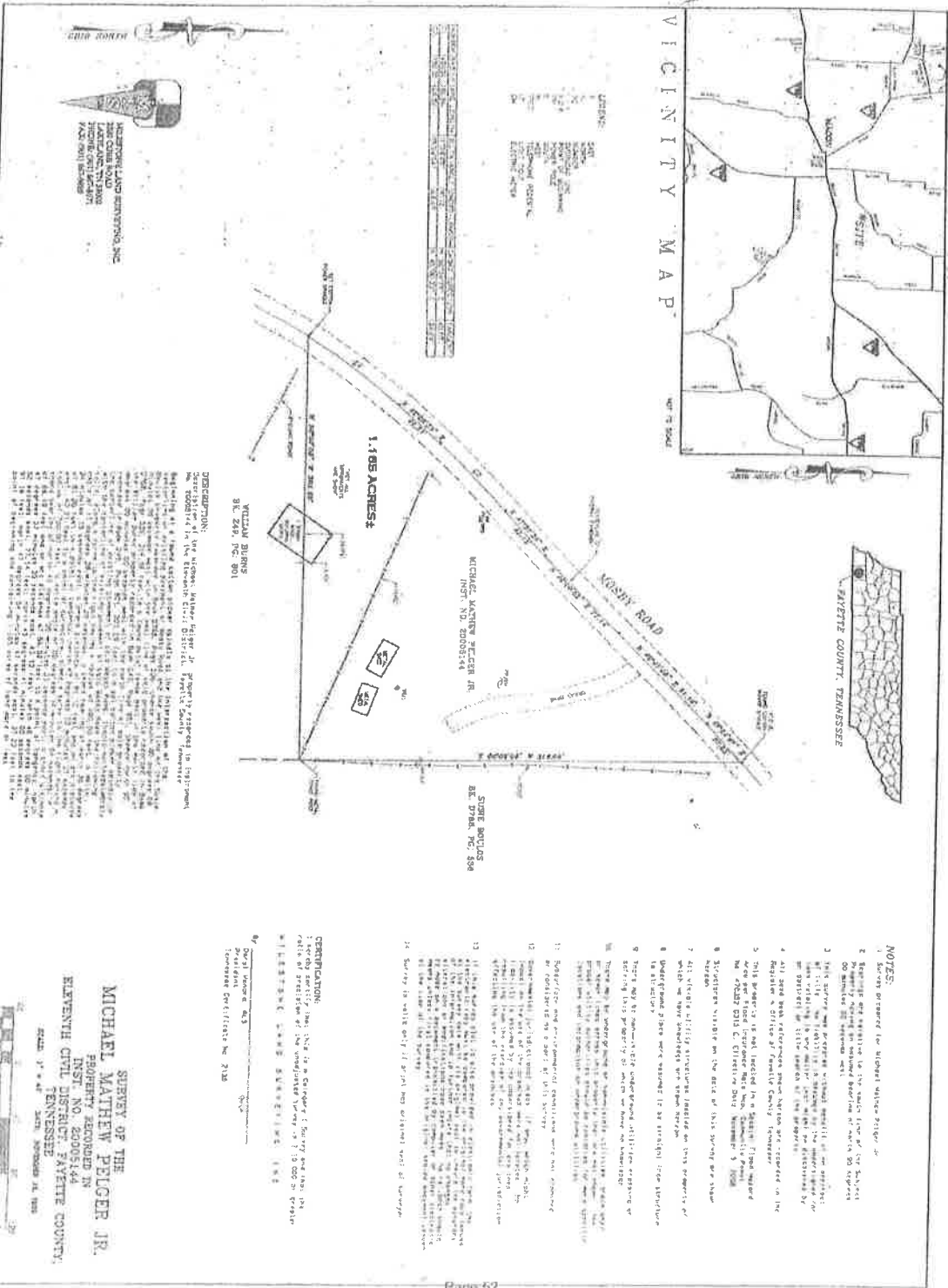
That the following described real estate now owned by Verline Beard, situated in the 11th Civil District of Fayette County, Tennessee, be rezoned from ~~various Agricultural and Residential zones~~, said real estate being more particularly described as follows, to-wit:

Beginning at a stake in Culver's west line, the Northeast corner of Lot No. 2, runs thence North 315 feet with Culver's West line to a point in center of gravel road; thence South 50 degrees West 311 feet with center of road; thence South 30 degrees West 135 feet with center of road; thence East 305 feet with North Line of Lot No. 2 to point of beginning, containing 1.05 acres.

Being a part of a tract conveyed to James Milton Sullivan, Jr. and wife, Ida Gray S. Sullivan, by J. M. Sullivan, Sr. and wife, Mary Jane Sullivan by deed of record in the Register's Office of Fayette County, Tennessee, Record Book 121, Page 178.

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#81 9-19-83



DESCRIPTION: The above named subject property is situated in the County of Fayette, State of Tennessee, and is bounded as follows: North by the property of the late William Burns, BE. 245, MO. 901; East by the property of Suele Bollos Be Drak, MO. 596; South by the property of Michael Matthew Pelger Jr., MOBILE, AL.; and West by the property of the late William Burns, BE. 245, MO. 901. The area of the above described property is 1.485 acres, more or less, as shown on the attached plat.

CERTIFICATION: I, the undersigned, being a duly qualified and sworn Surveyor in and for the State of Tennessee, do hereby certify that the foregoing is a true and correct copy of the original survey as shown on the attached plat, and that the same is in accordance with the laws and regulations of the State of Tennessee.

Michael Matthew Pelger Jr.,
 Surveyor General
 State of Tennessee

- NOTES:**
1. Survey prepared for Michael Pelger, Sr.
 2. Bearings are relative to the north line of the subject property.
 3. This survey was prepared without benefit of a plan table.
 4. All lines were run by the double line method.
 5. All lines were run by the double line method.
 6. All lines were run by the double line method.
 7. All lines were run by the double line method.
 8. Underground pipes were located by the electrical method.
 9. Right way to Kosby Road was located by the electrical method.
 10. Right way to Kosby Road was located by the electrical method.
 11. Right way to Kosby Road was located by the electrical method.
 12. Right way to Kosby Road was located by the electrical method.
 13. Right way to Kosby Road was located by the electrical method.
 14. Right way to Kosby Road was located by the electrical method.

STAFF REPORT TO THE
FAYETTE COUNTY REGIONAL PLANNING COMMISSION
MEETING OF DECEMBER 14, 2020

5.A Rezoning Request – B-2 Neighborhood Business to R-1 Rural Residential in Civil District 11 – Michael M. Pelger, Jr., Applicant

This request presents no occasion for extensive review. The rezoning of this site to "Industrial" in 1983 was a pure "spot zoning" and this application will correct it. It should be approved.

Mr. Pitner introduced the following Resolution to increase setbacks from solar panels to dwellings and minor county roads. The floor was opened for a public hearing in the matter. With no one coming forth the public hearing was closed. Commissioner Powers moved to table the

motion, which was seconded by Commissioner Leggett. After some discussion Commissioner Powers withdrew his motion to table and Commissioner Leggett withdrew his second. Commissioner Farley then moved to deny approval of the resolution. The motion was seconded by Commissioner Leggett and passed unanimously on roll call vote.

RESOLUTION

A RESOLUTION TO INCREASE SETBACKS FROM SOLAR PANELS TO DWELLINGS AND MINOR COUNTY ROADS

WHEREAS, pursuant to Tennessee Code Annotated Sections 13-7-101 and 13-7-102 the Fayette County Board of Commissioners has adopted a Zoning Resolution and Zoning Map for Fayette County; and

WHEREAS, pursuant to Tennessee Code Annotated Section 13-7-105 the Fayette County Board of Commissioners is empowered to amend the number, shape, boundary, area, or any regulation of or within any district or districts or any other provision of the zoning resolution; and

WHEREAS, pursuant to Article IV of the Fayette County Zoning Resolution a public hearing was held on the proposed Amendment by the Fayette County Regional Planning Commission on September 8, 2020, the time and place of which was published with at least five (5) days advance notice in the Fayette Falcon newspaper of general circulation in Fayette County; and

WHEREAS, pursuant to Tennessee Code Annotated Section 13-7-105 and Article IV of the Fayette County Zoning Resolution a public hearing was held before the Fayette County Board of Commissioners on September 22, 2020, the time and place of which was published with at least fifteen (15) days advance notice in the Fayette Falcon newspaper of general circulation in Fayette County;

NOW, THEREFORE, BE IT RESOLVED BY THE FAYETTE COUNTY BOARD OF COMMISSIONERS, IN REGULAR SESSION ASSEMBLED THIS 22nd DAY OF SEPTEMBER, 2020:

SECTION 1. That there be revised "Article V – General Provisions" in Section 13.4.3, which reads: "No solar panels shall be installed within five hundred (500) feet of any existing livable dwelling unit, whether or not occupied, not owned by the owner of the lot on which the facility is located, provided this shall not govern in any way the location of a dwelling unit."

to read: "No solar panels shall be installed within five hundred (500) feet of any existing livable dwelling unit, whether or not occupied, not owned by the owner of the lot on which the facility is located, provided this shall not govern in any way the location of a dwelling unit; except that any solar photovoltaic facility granted location approval after August 1, 2020, shall not install solar panels within one thousand (1000) feet of any existing livable dwelling unit, whether or not occupied, not owned by the owner of the lot on which the facility is located, provided this shall not govern in any way the location of a dwelling unit."

SECTION 2. That there be revised "Article V – General Provisions" in Section 13.4.4, which reads: "No solar panels shall be located within five hundred (500) feet of the centerline of any State Road or Major County Road so designated by the map recorded at Plat Book 8, Page 46, in the Office of the Fayette County Register, provided the Board of Appeals may reduce this requirement to not less than one hundred (100) feet if natural or constructed topography and/or existing land cover will be adequate to fully screen the panels to the extent of five hundred (500) feet from centerline of the subject road."

to read: "No solar panels shall be installed within five hundred (500) feet of the centerline of any State Road or Major County Road so designated by the map recorded at Plat Book 8, Page 46, in the Office of the Fayette County Register, provided the Board of Appeals may reduce this requirement to not less than one hundred (100) feet if natural or constructed topography and/or existing land cover will be adequate to fully screen the panels to the extent of five hundred (500) feet from the centerline of the subject road; except that any solar photovoltaic facility granted location approval after August 1, 2020, shall not install solar panels within five hundred (500) feet of the centerline of any state highway or county road, provided the Board of Appeals may reduce this requirement to not less than two hundred (200) feet from the centerline if natural or constructed topography and/or existing land cover will be adequate to fully screen the panels to the extent of five hundred (500) feet from centerline of the subject road."

SECTION 3. That this Resolution shall become effective the day following its adoption, THE PUBLIC WELFARE REQUIRING IT.

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John Pitner, Director of Planning and Development also introduced "A Resolution to Augment Various Elements in the Regulation of Solar Power Generation Facilities and to

Correct a Previous Amendment of Required Setbacks In The Rural Preservation And Enhancement (RPED) District. Commissioner Farley moved to table this resolution until the February meeting. The motion was seconded by Commissioner Robert Sills and passed unanimously.

RESOLUTION

A RESOLUTION TO AUGMENT VARIOUS ELEMENTS IN THE REGULATION OF SOLAR POWER GENERATION FACILITIES AND TO CORRECT A PREVIOUS AMENDMENT OF REQUIRED SETBACKS IN THE RURAL PRESERVATION AND ENHANCEMENT (RPED) DISTRICT

WHEREAS, pursuant to Tennessee Code Annotated Sections 13-7-101 and 13-7-102 the Fayette County Board of Commissioners has adopted a Zoning Resolution and Zoning Map for Fayette County; and

WHEREAS, pursuant to Tennessee Code Annotated Section 13-7-105 the Fayette County Board of Commissioners is empowered to amend the number, shape, boundary, area, or any regulation of or within any district or districts or any other provision of the zoning resolution; and

WHEREAS, pursuant to Article IV of the Fayette County Zoning Resolution a public hearing was held on the proposed Amendment by the Fayette County Regional Planning Commission on December 14, 2020, the time and place of which was published with at least five (5) days advance notice in the Fayette Falcon newspaper of general circulation in Fayette County; and

WHEREAS, pursuant to Tennessee Code Annotated Section 13-7-105 and Article IV of the Fayette County Zoning Resolution a public hearing was held before the Fayette County Board of Commissioners on January 26, 2021, the time and place of which was published with at least fifteen (15) days advance notice in the Fayette Falcon newspaper of general circulation in Fayette County;

NOW, THEREFORE, BE IT RESOLVED BY THE FAYETTE COUNTY BOARD OF COMMISSIONERS, IN REGULAR SESSION ASSEMBLED THIS 26th DAY OF JANUARY, 2021:

SECTION 1. That there be revised "Article V – General Provisions" to add the following Section 13.2.4: "The site shall not be known by Fayette County planning authorities to be in violation of any provision of this Resolution, nor shall the facility be subject to any restrictive covenant to which persons outside the bounds of the site may resort under the explicit terms thereof."

SECTION 2. That there be revised "Article V – General Provisions" in Section 13.3.1, which reads: "The facility shall not install or cause the installation of any fill material in a floodplain."

to read: "The facility shall not install or make necessary the installation of any fill material in a floodplain."

SECTION 3. That there be revised "Article V – General Provisions" in Section 13.3.2, which reads: "All electrical interconnection and distribution lines within the facility shall be underground."

to read: "All electrical interconnection and distribution lines within the facility shall be underground or otherwise concealed in a manner satisfactory to the Board of Appeals except as specified by the National Electrical Safety Code and/or by Tennessee Valley Authority and/or by the local power distributor, whichever is most restrictive."

SECTION 4. That there be revised "Article V – General Provisions" in Section 13.3.3, which reads: "No structural component of the facility shall be more than 25 feet above natural grade."

to read: "No solar panel shall be more than twenty (20) feet above natural grade, and no other structural component of the facility shall be more than forty (40) feet above natural grade or the minimum height specified by the National Electrical Safety Code and/or by Tennessee Valley Authority and/or by the local power distributor, whichever is highest."

SECTION 5. That there be revised "Article V – General Provisions" in Section 13.3.7, which reads: "A facility operations and management plan shall be part of the site plan – including, but not limited to,

provisions for fencing, lighting, grass-cutting, preservation of landscape screening, drainage, and access, along with such design data as the Board of Appeals may require – along with a statement satisfactory to the county attorney and executed by a duly empowered company officer acknowledging the company's agreement that any continuing or repeated failure to fully comply with the approved operations and maintenance arrangements will be sufficient legal grounds for Fayette County to compel complete cessation and removal of the use."

to read: "A facility operations and management plan shall be part of the site plan – including, but not limited to, documentation satisfactory to the Board of Appeals whenever demanded by the board that the facility substantively continues to generate electricity, as well as provisions for fencing, lighting, grass-cutting, drainage, access, and preservation of landscape screening, incorporating such design data as the Board of Appeals may require – along with a certificate duly executed by a party empowered to give it full effect in the assessment of the Fayette County Attorney, running with the land, acknowledging that these provisions are continuing obligations governing the facility and that nonconformity with any of them shall be grounds for the Board of Appeals to revoke the special exception and order complete cessation of the use and removal of the facility following a public hearing at which there is documented the nonconformity and failure to cure or prevent recurrence following reasonable notice. To this purpose it shall be the transacting attorney's duty to notify the Fayette County Planning Department in writing immediately after any transfer of ownership of the facility and to provide said authority with the name and business address of the facility's new owner, as well as thereafter to cooperate with any effort by said authority to contact the owner."

SECTION 6. That there be revised "Article V – General Provisions" to add the following Section 13.4.5: "The site must have direct access for its construction traffic to a state highway, or to an unpaved county road connected to a state highway and not used principally for access to residences."

SECTION 7. That there be revised "Article V – General Provisions" in Section 13.5, which reads: "The Board of Appeals shall require the approved facility design to include a written statement duly executed by the empowered party(s), running with the land, reciting the language of Sections 13.3.1, 13.3.2, 13.3.3, 13.3.4, and 13.4.2 and acknowledging that these provisions are continuing obligations governing the facility and that nonconformity with any of them shall be grounds for the Board of Appeals to revoke the special exception following documentation of the nonconformity at a public hearing and order complete cessation of the use and removal of the facility."

to read: "The Board of Appeals shall require the approved facility design to include a certificate duly executed by a party empowered to give it full effect, running with the land, citing Sections 13.3.1, 13.3.2, 13.3.3, 13.3.4, 13.3.5, 13.4.1, and 13.4.2, acknowledging that these provisions are continuing obligations governing the facility and that nonconformity with any of them shall be grounds for the Board of Appeals to revoke the special exception and order complete cessation of the use and removal of the facility following a public hearing at which there is documented the nonconformity and failure to cure or prevent recurrence following reasonable notice. To this purpose it shall be the transacting attorney's duty to notify the Fayette County Planning Department in writing immediately after any transfer of ownership of the facility and to provide said authority with the name and business address of the facility's new owner, as well as thereafter to cooperate with any effort by said authority to contact the owner."

SECTION 8. That there be revised "Article V – General Provisions" in Section 13.6, which reads: "The Board of Appeals shall obtain satisfactory financial assurance that the facility will be fully disassembled and removed from the site within one (1) year after cessation of its function to generate electricity, which assurance may include a lien on the property."

to read: "In addition to such other measures as may be authorized by law to enforce conformity with these provisions governing solar photovoltaic facilities, the Board of Appeals also may revoke a special exception issued under this section and command the facility be completely disassembled and removed if the facility either discontinues generating electricity or is conducted in a manner not obedient to its owner's and/or operator's obligations as these obligations are elaborated in the recorded site plan on a sheet(s) identified as specific and solely to that itemization, as determined by a "finding" of the Board of

Appeals following a public hearing. To this purpose, each owner of land comprising the site shall be provided by the facility owner with a third-party assurance of funding sufficient to completely disassemble and remove the facility from his land pursuant to the above-described command by the Board of Appeals, which assurance shall be of a type, upon terms, and in a financial amount the Board of Appeals deems satisfactory to meet the costs of the disassembly and removal. If the disassembly and removal are not fully accomplished with two (2) years after the Board of Appeals commands it, the Board may enforce the command against the facility owner and/or against the facility operator and/or against the owner(s) of the land on which the facility is located, or against any combination of these parties, by any lawful means useful and/or expedient. In all cases, any forbearance to permit a cure of unsatisfactory performance shall be at the sole discretion of the Board of Appeals under terms specified by said board solely."

SECTION 9. That there be revised "Article V – General Provisions" in Section 13.7, which reads: "In the course of facility location review and/or facility design review the Board of Appeals may impose such additional conditions and/or restrictions upon a proposed solar photovoltaic facility as it may deem necessary in furtherance of the intents and purposes of this Resolution, which conditions and/or restrictions shall be continuing obligations enforceable by the building commissioner in the same manner as any other provisions of this Resolution."

to read: "Because it is exceptional, wherever a solar photovoltaic facility is permitted to locate it shall be the duty of the facility developer to mitigate incompatibilities with other land uses in the vicinity at the time the facility is/was installed, and to this purpose the Board of Appeals in the course of both facility location review and facility design review may impose such additional conditions and/or restrictions upon a proposed solar photovoltaic facility as it deems necessary to prevent injury or significant inconvenience to such other use(s), which conditions and/or restrictions shall be elaborated in a certificate on the site plan duly executed by a party empowered to give it full effect, running with the land, acknowledging the provisions are continuing obligations governing the facility and that nonconformity with any of them shall be grounds for the Board of Appeals to revoke the special exception and order complete disassembly and removal of the facility following a public hearing at which there is documented the nonconformity and failure to cure or prevent recurrence following reasonable notice. To this purpose it shall be a duty of the transacting attorney to notify the Fayette County Planning Department in writing immediately after any transfer of ownership of the facility and to provide said authority with the name and business address of the facility's new owner, as well as thereafter to cooperate with any effort by said authority to contact the owner."

SECTION 10. That there be revised "Article VII – Provisions For Land Use Districts" by deleting Section 3.6.3.5.3, which reads: "From any district boundary not common to a road right-of-way – Thirty (30) feet."

SECTION 11. That there be revised "Article VII – Provisions For Land Use Districts," in Section 3.6.3.5.4, which reads: "From any lot line not common to a road right-of-way or district boundary – Thirty (30) feet where the minimum lot size is one (1) acre, and otherwise as approved by the Fayette County Regional Planning Commission on sketch plan review."

to read: "From any lot line not common to a road right-of-way – Thirty (30) feet where the minimum lot size is one (1) acre, and otherwise as approved by the Fayette County Regional Planning Commission on sketch plan review."

SECTION 12. That this Resolution shall become effective the day following its adoption, THE PUBLIC WELFARE REQUIRING IT.

Commissioner Farley moved to approve the following as Notaries Public: Jeffrey E. Baxter, II, Roshona Brooks-Moss, Persuala Cheairs, Kathryn Clark, Jerline Davis, Martha J. Dickerson, Roger Elbert, Christine Garrett, Victoria L. Garrett, Tammy Lynn Harris, James

Hightower, Loretta L. Martin, Donna Ann Mills, Frances C.A. Morrow, Roderick Moss, Carri Beth Rhea, John Rutland, Kathryn Stanfield, Karley Tapp, Teresa L. Thompson, Melissa Watkins, Sharon K. Weir, and Kelley Whittington. The motion was seconded by Commissioner Walker and passed unanimously.

Richard Rosser was nominated by Commissioner Oglesby for County Attorney. Commissioner German moved that the nomination cease and that Mr. Rosser be elected by acclamation. That motion was seconded by Commissioner Norton, and passed on roll call vote, with Commissioner Goodroe voting "NO".

Mayor Taylor recommended Jim Norton and Josh Dowdy to the 9-1-1 Board. The recommendation passed on roll call vote, with 18 Commissioners voting "YES", and Commissioner Norton "Abstaining"(1).

Commissioner Powers moved to approve Bill Rhea of Matthews Rhea, and Neill as the County's delinquent tax attorney with a ten per cent compensation rate. The motion was seconded by Commissioner Dale Reaves and passed unanimously on roll call vote.

Mayor Taylor reminded Commissioners that financial reports are in the packets that were sent out and that any questions should be addressed with the appropriate official.

Mayor Taylor reported for the County Mayor's Office. He began with an update on covid. He stated that certain groups may get the vaccine by calling the Health Department to get on the list. He stated that the drive thru for the vaccine extends behind Fayette Ware High School. He commended the Sheriff's Department and the Health Department for the organization in getting the vaccine. He also stated that the age has been lowered to 70+ for the vaccine and the County is talking about 65+, and the vaccine is being approved as quickly as possible. In order to receive the vaccine in Fayette County you must be a resident. The Mayor also reminded officials that the Ethics Disclosure deadline is January 31,2021.

No reports were given for the Sheriff's Department, Board of Education, Juvenile Court, Board of Public Works, Trustee's Office, or Planning and Development.

Commissioner Farley reported for the Development Committee, which met on January 11, 2021.

Commissioner Farley moved to approve the County Road List for Public Works. The motion was seconded by Commissioner Powers and passed unanimously on roll call vote as follows:

FAYETTE COUNTY 2021 OFFICIAL PUBLIC ROAD LIST APPROVED BY COUNTY COMMISSION:		
ROAD NAME	LENGTH (MILE)	MAP INDEX
ABBOTT HALL CT.	0.20	B2
AINSLEY MANOR DR.	0.80	B2
AIRPORT RD.	1.08	C4
AKIN RD.	2.50	A4
ALAMO CV.	0.10	E2
ALEXANDER DR.	1.37	B5
ALISHA DR.	0.83	D2
ALLEN RD.	1.92	C4
ALLENBY DR.	0.46	B1
ALVIN DR.	0.18	C4 (INSET 1)
AMES DR.	1.07	D6
AMHERST DR.	0.65	B2
AMESBURY CV.	0.09	C1
ANDERSON RD.	0.75	E3
ANDREW RD.	0.93	A3
ANNISTON CT.	0.09	B2
ANTLER CV.	0.07	C2 (INSET 3)
ARENA RD.	0.66	D3
ARLINGTON CT.	0.29	B2
ARMORY RD.	1.45	B4
ARMOUR DR.	7.55	C5,C6
ASBURY DR.	2.64	C5
ASH CV.	0.04	C2
ASHLEY CV.	0.10	C2 (INSET 3)
ASHLEY DOWNS CT.	0.18	B2
ASTON BROOK CV.	0.26	C1(INSET 5)
ASTON CROSS DR.	0.99	C1(INSET 5)
ASTON HALL DR.	0.29	C1(INSET 5)
ASTON LAKE DR.	0.08	C1(INSET 5)
ASTON MANOR DR.	0.13	C1(INSET 5)
ASTON PARK CV.	0.15	C1(INSET 5)
ASTON PARK DR.	0.41	C1(INSET 5)
ASTOR COURT	0.11	B2
ATTERBURY CV.	0.05	C1,C2
ATTERBURY LN.	0.09	C1,C2
AVEBURY CV.	0.12	C1
BAILEY MEADOW DR.	0.10	B1
BAILEY MORRISON DR.	3.96	B6
BAINBRIDGE CV.	0.09	B1
BALMORAL CT.	0.11	C1 (INSET 5)
BASSWOOD DR.	1.15	A3,A4
BATEMAN RD.	3.55	E4
BEACON LIGHT DR.	1.24	C2
BEASLEY DR.	4.22	E5,E6

ROAD NAME	LENGTH (MILE)	MAP INDEX
BEAVER CREEK DR.	2.79	A1,A2
BEECH LOOP	0.89	C5
BELLE FARMS RD.	0.29	D3
BELL GROVE RD.	2.48	B2,C2
BELL MEADE CV.	0.07	C1
BELL MEADE DR.	1.11	C1
BELMONT RD.	1.49	A3
BEN RD.	0.12	C4 (INSET 1)
BENEFIELD DR.	0.22	D4
BENT CREEK CV.	0.07	C1(INSET 5)
BENT CREEK DR.	0.21	C1 (INSET 5)
BERNARD DR.	1.45	A3
BETHLEHEM RD.	2.06	E3
BEVERLY CV.	0.11	C1
BIG BELL CV.	0.10	C1
BIG BELL LOOP	1.51	C1
BISHOP DR.	1.09	C6
BLACK OAK CV.	0.11	A1 (INSET 4)
BLACKBERRY DR.	0.40	C1 (INSET 5)
BLAIN RD.	0.65	D2
BLALOCK DR.	3.83	A5,A6
BLUEBERRY CV.	0.03	C1 (INSET 5)
BLUEBERRY RD.	0.15	C1 (INSET 5)
BOB WHITE RD.	0.61	C2,C3 (INSET 3)
BOBBITT RD.	7.34	D3,E3,E4
BONNE TERRE CR.	0.36	C1
BONNE TERRE CV.	0.12	C1
BONNE TERRE DR.	0.34	C1
BONNIE DR.	0.66	C2
BOOTHE RD.	4.75	A5,B5
BOWERS RD.	0.06	C2
BRADEN RD.	5.10	A2,B1,B2
BRADMEADOW LANE	0.53	C3
BRAGG DR.	1.27	C1 (INSET 5)
BRANSTON CV.	0.13	C1 (INSET 5)
BREEZY MEADOWS CV.	0.27	C1
BREWER DR.	1.27	A3,B3
BRIANWOOD LANE	0.27	C3
BRIGHTON CT.	0.11	C1 (INSET 5)
BRITTAN RD.	0.40	B5
BROCKFORD DR.	0.27	C1 (INSET 5)
BROOKLINE CV.	0.10	C6
BUCKINGHAM CT.	0.06	C1 (INSET 5)
BUFORD ELLINGTON RD.	4.49	D6,E6
BURCH DR.	1.43	D3
BURNETT RD.	2.36	C3,D3,D4
BURROW CEMETERY DR.	1.85	A1 (INSET 4)
BURROWTOWN RD.	1.77	A1

CAITLIN DRIVE	0.40	C3
ROAD NAME	LENGTH (MILE)	MAP INDEX
CALDWELL DR.	0.56	A5
CALEB RD.	0.25	C3
CAMDEN CV.	0.06	B1
CANADAVILLE LOOP	4.83	C1,C2,D1,D2
CANDY OWENS RD.	1.85	E4,F4
CANOMERO CV.	0.16	D3
CANONBURY CV.	0.10	C1,C2
CANTEBURY RD.	0.08	D1
CANTERBURY LANE	0.25	C1,C2
CARNEAL RD.	0.51	D4
CAROL DR.	0.13	B1 (INSET 2)
CARRIAGE CV.	0.12	C1 (INSET 5)
CARRYBACK CV.	0.26	D3
CASEY DR.	0.90	D2
CASEY JORDAN RD.	0.11	C3
CATALPA DR.	0.70	C1 (INSET 5)
CEDAR DR.	0.13	D1
CEDAR TRACE DR.	0.41	B1
CENTERPOINT DR.	2.57	B1,B2
CENTRAL DR.	0.39	C4 (INSET 1)
CHAPEL RD.	0.88	E3
CHARLOTTE DR.	0.72	C2
CHERRY RD.	1.93	C1 (INSET 5)
CHESHIRE CV.	0.04	C1 (INSET 5)
CHESTER RD.	1.45	B5
CHRIS JOE RD.	0.26	C3
CHRISTOPHER RD.	0.21	C3
CHURCHILL DOWNS LOOP	0.91	D3
CIMARRON RD.	0.17	E2
CITATION CV.	0.15	D3
CLARA CV.	0.12	C1
CLARA DR.	1.48	C1
CLARENDON COVE	0.13	C1 (INSET 5)
CLARK RD.	0.46	C4 (INSET 1)
CLAY POND DR.	3.48	C2
CLEAVES LOOP	0.42	C2
CLEMENT CV.	0.21	D3
CLEMENT DR.	1.16	D2,D3
CLOVER LEAF DR.	0.18	B1
COACH TRAIL	0.36	C1 (INSET 5)
COFFEE GAP RD.	1.65	A6
CONY RD.	0.90	D1
CORBITT RD.	0.57	E5
COTTONWOOD DR.	0.48	C2
COUNTRY CLUB CV.	0.28	C5
COUNTRY CLUB RD.	5.43	C5
COVENTRY CV.	0.04	E1

COWAN LOOP	8.36	C1(INSET 5)
COX RD.	0.50	D5,E4,E5
ROAD NAME	LENGTH (MILE)	MAP INDEX
CRANGLE RD.	0.49	B2
CROOKED CREEK CV.	0.11	C1 (INSET 5)
CROOKED CREEK DR.	0.82	E1
CROSS OAK LANE	0.23	C2
CRYSTAL SPRINGS DR.	1.48	C2
CYPRESS RD.	1.39	C2
DALTON CV.	0.05	C1 (INSET 5)
DANCY RD.	0.92	A3
DAY RD.	0.53	A5
DEE RD.	0.21	B5
DEER CV.	0.11	B4
DELANA DR.	0.14	C2 (INSET 3)
DEMEKA DR.	0.38	C4
DEVONSHIRE CV.	0.07	B1
DEWITT RD.	0.31	E2
DIFEE RD.	0.92	D4
DILLIARD RD.	0.37	E3
DINK RD.	1.33	B6
DOGWOOD RD.	0.97	C3
DONELSON DR.	4.87	C1,C2 (INSET 5)
DOUGLAS DR.	0.24	D1
DOVE RD.	0.28	E4
DOWDY RD.	3.59	A5,B5
DRIVERS RD.	0.64	A1
DUSCOE RD.	1.50	D4
DUTCH LANE	0.12	D2
EAGLE CV.	0.07	C2
EASTSIDE DR.	3.82	B5,B6
EBENEZER LOOP	6.52	C4,C5,D4,D5
ECOLOGY LOOP	1.43	C2
EDENBERG DR.	0.25	D1
ELLIOTT DR.	0.54	D6
EHHS WYATT DR.	0.17	D1
ELM RD.	0.30	C5
EMILY RD.	0.69	C2
EMMA RD.	0.50	C3
EMMA CLAIRE RD.	0.28	C3
ENTERPRISE DR.	0.27	B4
ESTATE DR.	1.20	C1 (INSET 5)
EULA DR.	0.32	E4,E5
EVELYN RD.	0.15	C3
EVENING SHADE CV.	0.19	C1 (INSET 5)
EVERGREEN DR.	0.60	D4
EWELL RD.	2.05	E5
FAIR MEADOW CV.	0.16	C1 (INSET 5)
FAIR MEADOW LN.	0.22	C1 (INSET 5)

GREENBRIER RD.	0.84	C1 (INSET 5)
GRIMES DR.	0.62	B1
GROVE RD.	0.34	D1
HABITAT CV.	0.20	E2
ROAD NAME	LENGTH (MILE)	MAP INDEX
HALL DR.	2.79	A4
HANCOCK CV.	0.10	C1
HANK REARDON RD.	0.35	D1
HANOVER CV.	0.06	B2
HANOVER DR.	0.23	B2
HARRELL DR.	3.93	B1,C1
HARVEY DR.	0.76	D6
HAYS RD.	1.16	E3
HAYSLETT RD.	0.73	D2
HEATHER RD.	0.23	B1 (INSET 2)
HEAVEN HILL DR.	0.99	C6
HEBRON DR.	3.29	A4
HELENE DR.	1.11	B1, B2
HENDRICK RD.	2.20	A2
HENRY DR.	0.32	C4
HERRMAN RD.	0.19	C4
HERRON DR.	2.66	B6,C6
HEWLETT DR.	1.65	D2,D3
HICKORY GROVE CV.	0.09	C3
HICKORY GROVE LOOP	1.62	C3
HICKORY LAKE RD.	0.63	C1 (INSET 5)
HICKORY SPRINGS DR.	0.13	C1 (INSET 5)
HICKORY WITHE RD.	0.96	B1
HICKORY WOODS LANE	0.67	C1 (INSET 5)
HICKS RD.	0.58	B2
HIDDEN GROVE COURT	0.20	B1
HIGGS DR.	0.33	D4
HIGH PLAINS CV.	0.12	C1 (INSET 5)
HILL DR.	0.34	B4
HILLARD RD.	1.15	B2
HOLDEN DR.	1.29	C5
HOLLAND DR.	0.53	B4
HOLLY HILL RD.	0.43	C6
HONEYSUCKLE RD.	0.75	E4,F4
HOUSTON RD.	0.42	E5
HOWARD DR.	0.50	D4
HUNTLEIGH DR.	0.14	B1
HUTTON DRIVE	0.24	D3
INA RD.	6.50	A6,B6
IRIS RD.	0.24	B4
IRONWOOD DR.	0.05	C2
ISAAC DR.	0.28	E4
IVY DR.	3.87	B2,C2

JAMESON DR.	0.46	D1,D2
JANICE RD.	0.11	B1 (INSET 2)
JANIS MARIE CV.	0.27	C3
JEFFERSON DR.	0.21	B4
JENKINS DR.	3.95	D2
ROAD NAME	LENGTH (MILE)	MAP INDEX
JERNIGAN DR.	10.12	C4,C5,C6
JOHNSON DR.	6.05	D2,D3,E2,F3
JONES CHAPEL DR.	2.41	D4
JOYNER'S CAMPGROUND DR.	3.00	A4,A5
JULIE CV.	0.27	B1
JUNE DR.	0.59	C4,D4
KARCHER RD.	1.16	B3,C3,C4
KAREN CV.	0.11	C1
KAY CV.	0.19	C2 (INSET 3)
KENSINGTON CV.	0.04	C1 (INSET 5)
KENT LANE	0.08	C2
KEY RD.	0.54	D1
KING DR.	0.70	E4
KINGS MANOR CV.	0.04	C1
KINGSBURY CV.	0.09	C1
KINGSTON CV.	0.03	C1 (INSET 5)
KNIGHTS BRIDGE LN.	0.65	C1
KNOX RD.	2.88	E2,F2
KYLE RD.	0.51	C2
KYLIE GAYLE RD.	0.46	C3
LACONIA RD.	5.00	B5,B6,C6
LAGOSHEN DR.	0.50	E3
LAGRANGE RD.	13.64	C4,C5,D5,D6,E6
LAKEVIEW DR.	1.96	D1
LAMBERT DR.	12.00	B2,B3,B4
LANCASTER DR.	0.14	B1
LARRY ANDERSON LN.	0.30	B1
LAURIE DR.	0.15	B1 (INSET 2)
LAVERNE DAVIS RD.	1.10	C6
LAZENBY DR.	0.88	B3
LEACH DR.	1.40	B4
LEATHERWOOD RD.	1.47	E5
LESTER RD.	0.37	C5
LIBERTY RD.	3.65	E4
LILLARD RD.	0.51	D3
LINCOLN DR.	0.20	D1
LINDI DR.	0.51	D1
LINWOOD DR.	1.11	F2,F3
LONDONDERRY DR.	1.14	C6
LONE OAK CV.	0.07	C2
LONE OAK DR.	0.66	C2
LONESOME DOVE CV.	0.07	C1 (INSET 5)

JAMESON DR.	0.46	D1,D2
JANICE RD.	0.11	B1 (INSET 2)
JANIS MARIE CV.	0.27	C3
JEFFERSON DR.	0.21	B4
JENKINS DR.	3.95	D2
ROAD NAME	LENGTH	MAP INDEX
	(MILE)	
JERNIGAN DR.	10.12	C4,C5,C6
JOHNSON DR.	6.05	D2,D3,E2,F3
JONES CHAPEL DR.	2.41	D4
JOYNER'S CAMPGROUND DR.	3.00	A4,A5
JULIE CV.	0.27	B1
JUNE DR.	0.59	C4,D4
KARCHER RD.	1.16	B3,C3,C4
KAREN CV.	0.11	C1
KAY CV.	0.19	C2 (INSET 3)
KENSINGTON CV.	0.04	C1 (INSET 5)
KENT LANE	0.08	C2
KEY RD.	0.54	D1
KING DR.	0.70	E4
KINGS MANOR CV.	0.04	C1
KINGSBURY CV.	0.09	C1
KINGSTON CV.	0.03	C1 (INSET 5)
KNIGHTS BRIDGE LN.	0.65	C1
KNOX RD.	2.88	E2,F2
KYLE RD.	0.51	C2
KYLIE GAYLE RD.	0.46	C3
LACONIA RD.	5.00	B5,B6,C6
LAGOSHEN DR.	0.50	E3
LAGRANGE RD.	13.64	C4,C5,D5,D6,E6
LAKEVIEW DR.	1.96	D1
LAMBERT DR.	12.00	B2,B3,B4
LANCASTER DR.	0.14	B1
LARRY ANDERSON LN.	0.30	B1
LAURIE DR.	0.15	B1 (INSET 2)
LAVERNE DAVIS RD.	1.10	C6
LAZENBY DR.	0.88	B3
LEACH DR.	1.40	B4
LEATHERWOOD RD.	1.47	E5
LESTER RD.	0.37	C5
LIBERTY RD.	3.65	E4
LILLARD RD.	0.51	D3
LINCOLN DR.	0.20	D1
LINDI DR.	0.51	D1
LINWOOD DR.	1.11	F2,F3
LONDONDERRY DR.	1.14	C6
LONE OAK CV.	0.07	C2
LONE OAK DR.	0.66	C2
LONESOME DOVE CV.	0.07	C1 (INSET 5)

MURPHY RD.	0.40	B6
MURRELL RD.	2.63	D2
NATIONAL CHAMPIONSHIP DR.	1.94	D6,E6
NEAL RD.	0.21	B3
NEWCASTLE DR.	2.42	C6
NORSE RD.	0.79	C2
NORTH CV.	0.22	C2
ROAD NAME	LENGTH	MAP INDEX
	(MILE)	
NUCKOLLS RD.	2.30	D2
OAK MEADOW CV.	0.07	C3
OAKWOOD RD.	0.43	A1 (INSET 4)
ODUS DR.	0.16	B2
OLD BROWNSVILLE RD.	8.73	A5,B4,B5
OLD FIFTY NINE DR.	6.96	A3,A4,B4
OLD JACKSON RD.	14.34	A6,B4,B5,B6,C4
OLD SOLOMON MILL RD.	2.92	B3
OLD STATE LINE DR.	1.60	E3
OLD TWO TWENTY TWO DR	0.34	A4
ORR RD.	2.51	B1
PARKS DR.	0.95	C6
PARSON DR.	0.85	C4,C5
PATTYE RD.	0.07	B1
PAYNE RD.	1.60	C2,D2
PECAN CV.	0.24	B2
PERRY RD.	1.94	A6
PERSON RD.	1.47	C3
PERYGIN DR.	0.30	D4
PHOEBE RD.	0.51	B1
PIN OAK CV.	0.07	A1 (INSET 4)
PINETREE RD.	0.45	E4
PITTMAN RD.	3.61	C6
PLANTATION DR.	0.36	C1 (INSET 5)
PLEASANT GROVE RD.	4.35	E3,F3
POINDEXTER CV.	0.35	A2
POINDEXTER RD.	1.85	A2
POOLE RD.	3.32	E4
POPLAR SPRINGS LOOP	1.44	A1
PORTER RD.	4.52	A2,B2
POST OAK CV.	0.05	C2
PRESTBURY PKWY.	0.38	C1,C2
PRICE RD.	5.03	D4
PRUITT RD.	0.61	C2,D2
PULLIAM RD.	0.89	D3
QUAIL CALL RD.	0.99	E4,E5
RAILROAD DR.	1.91	B5,B6
RAIN RD.	0.17	C2
RALEIGH LAGRANGE DR.	6.99	D1,D2
RANDY RD.	0.37	C2

RASPBERRY CV.	0.17	C1 (INSET 5)
RAWLINGS RD.	0.34	A5
REBA RD.	0.35	B6
RED OAK CV.	0.07	A1 (INSET 4)
REGENT DR.	0.23	B1
REHOBOTH RD.	3.48	C5
RICH RD.	1.44	B3
RIDGE RD.	0.24	B2
ROAD NAME	LENGTH	MAP INDEX
	(MILE)	
RIDGECREST DR.	0.55	B1
RIVERSEDGE CV. NORTH	0.05	B1
RIVERSEDGE CV. SOUTH	0.13	B1
RIVERSEDGE DR.	0.16	B1
RIVER OAKS DR.	0.27	B1
ROBIN CV.	0.06	C3
RODEO RD.	0.40	E2
ROGERS DR.	1.56	A5
ROLLING ACRES DR.	0.52	C2
ROLLING BROOK CV.	0.06	C6
ROLLING BROOK DR.	0.92	C6
ROLLING MEADOWS RD.	0.42	C3
ROSE RD.	1.00	B5
ROSSER DR.	0.29	E2
ROUND HILL CV.	0.09	C6
RUBE SCOTT DR.	2.07	D6
RUSSELL RD.	0.24	A6
SAGE FIELD DR.	0.15	B1
SALISBURY CV.	0.09	C1
SAIN DR.	0.16	D4
SALES DR.	0.76	D3
SAMMONS DR.	1.38	C1
SARDIS DR.	6.01	C5,C6,D6
SCHAEFFER CV.	0.05	E4
SCHAEFFER LOOP	1.08	C2
SCOTT DR.	0.33	C2
SEAY DR.	1.26	A2
SELLERS DR.	3.33	C2,C3
SETTLES DR.	0.93	E3
SEWARD DR.	3.41	C1
SHADY GROVE RD.	2.80	C4,D4
SHADY OAKS CR.	0.27	C2
SHADY OAKS CV.	0.06	C2
SHADY OAKS DR.	0.38	C2
SHEFFIELD DR.	0.24	D1
SHINAULT RD.	1.14	C5
SHIRE CV.	0.08	D3
SHIRLEY DR.	0.17	B1 (INSET 2)
SHORE RD.	0.45	B1 (INSET 2)
SIDES DR.	1.76	D4,E4

SIMPSON DR.	0.50	C2
SINAI DR.	5.81	A2,A3
SKELTON DR.	0.20	E3
SLAYDEN RD.	4.09	E3,F3
SMITH DR.	1.71	E6
SMYRNA RD.	1.37	A6
SNOW DR.	0.64	E6
SOMERSET CV.	0.06	B2
SPARKMAN DR.	1.01	B4
SPRINGER RD.	1.80	B3
ROAD NAME	LENGTH (MILE)	MAP INDEX
ST. GEORGE DR.	0.41	B1
STAFFORD DR.	1.92	B3
STAGG RD.	1.58	C2 (INSET 3)
STANTON-SOMERVILLE RD.	0.34	A4
STEVENS DR.	1.35	B2,B3
STEWART RD.	0.82	CI (INSET 5)
STINSON DR.	2.94	E2
STROUP RD.	0.50	B4
STUART LOOP	0.37	C4 (INSET 1)
SUGAR HILL DR.	1.51	F3
SUNSET RIDGE RD.	0.40	E2
SWEET RD.	0.22	F5
TALFORD CV.	0.14	CI (INSET 5)
TALL OAK CV.	0.07	A1 (INSET 4)
TANASI DR.	0.46	D2
TAYLOR DR.	0.36	C4 (INSET 1)
TEAGUE STORE RD.	2.88	C3,C4
TERRY RD.	1.38	B3,C3
THISTLE DR.	0.16	B1
THOMAS RD.	0.70	C1
THOMPSON DR.	0.18	E4
THORPE DR.	7.66	A2,A3,A4
TIMBERLANE RD.	0.36	A1 (INSET 4)
TOMLIN RD.	3.58	B3,C3
TRAINER DR.	1.94	B6
TRAVELERS REST RD.	0.21	B3
TRIPP RD.	2.92	A5
TURNER RD.	2.56	E6
UMBARGER DR.	0.73	D5
UNION DR.	2.81	B5
VALE RD.	0.39	C3
VALERIE COVE	0.19	C3
VALLEY DR.	0.35	E4
VESTER RD.	0.14	B4
WADE DR.	4.06	D2,D3
WAGON WHEEL DR.	3.15	A3,B3
WALKER DR.	1.29	A6
WALLS RD.	0.64	B5

SIMPSON DR.	0.50	C2
SINAI DR.	5.81	A2,A3
SKELTON DR.	0.20	E3
SLAYDEN RD.	4.09	E3,F3
SMITH DR.	1.71	E6
SMYRNA RD.	1.37	A6
SNOW DR.	0.64	E6
SOMERSET CV.	0.06	B2
SPARKMAN DR.	1.01	B4
SPRINGER RD.	1.80	B3
ROAD NAME	LENGTH (MILE)	MAP INDEX
ST. GEORGE DR.	0.41	B1
STAFFORD DR.	1.92	B3
STAGG RD.	1.58	C2 (INSET 3)
STANTON-SOMERVILLE RD.	0.34	A4
STEVENS DR.	1.35	B2,B3
STEWART RD.	0.82	CI (INSET 5)
STINSON DR.	2.94	E2
STROUP RD.	0.50	B4
STUART LOOP	0.37	C4 (INSET 1)
SUGAR HILL DR.	1.51	F3
SUNSET RIDGE RD.	0.40	E2
SWEET RD.	0.22	F5
TALFORD CV.	0.14	CI (INSET 5)
TALL OAK CV.	0.07	AI (INSET 4)
TANASI DR.	0.46	D2
TAYLOR DR.	0.36	C4 (INSET 1)
TEAGUE STORE RD.	2.88	C3,C4
TERRY RD.	1.38	B3,C3
THISTLE DR.	0.16	B1
THOMAS RD.	0.70	CI
THOMPSON DR.	0.18	E4
THORPE DR.	7.66	A2,A3,A4
TIMBERLANE RD.	0.36	AI (INSET 4)
TOMLIN RD.	3.58	B3,C3
TRAINER DR.	1.94	B6
TRAVELERS REST RD.	0.21	B3
TRIPP RD.	2.92	A5
TURNER RD.	2.56	E6
UMBARGER DR.	0.73	D5
UNION DR.	2.81	B5
VALE RD.	0.39	C3
VALERIE COVE	0.19	C3
VALLEY DR.	0.35	E4
VESTER RD.	0.14	B4
WADE DR.	4.06	D2,D3
WAGON WHEEL DR.	3.15	A3,B3
WALKER DR.	1.29	A6
WALLS RD.	0.64	B5

Commissioner Steve Reeves reported for the Health and Welfare Committee which met on January 11, 2021, and reviewed the Ambulance report, ER wait times, and expense reports. Commissioner Steve Reeves moved to approve the following resolution for the annual “Spring Clean Day”. The motion was seconded by Commissioner Farley and passed unanimously on roll

call vote.

RESOLUTION PROCLAIMING "SPRING INTO CLEAN DAY"

WHEREAS, the Fayette County Commission (the "Commission") wishes to promote a clean countywide community; and

WHEREAS, Fayette County hosts programs that promote a cleaner and safer environment; and

WHEREAS, as a result of citizen outcry regarding litter along the roadways, the Commission established an Adopt-A-Road Program, in 2015, to encourage citizens to help create and maintain clean county roads; and

WHEREAS, litter tends to accumulate along our county roads during the winter months; and

WHEREAS, the Commission desires to establish a countywide promotion to encourage citizens and groups of citizens to support a cleaner Fayette County.

NOW, THEREFORE, BE IT RESOLVED THAT, Saturday, March 19, 2021 is proclaimed "Spring into Clean Day" for Fayette County for the year 2021; and

FURTHER RESOLVED, that a "Spring into Clean Day" will be proclaimed for each year hereafter by or before the February regular meeting of the Fayette County Board of Commissioners; and

FURTHER RESOLVED, that within the weeks leading up to "Spring into Clean Day" from the time of proclamation, Fayette County will aggressively promote the Adopt-A-Road program through various media outlets, by contacting local organizations, and through cooperation with the State of Tennessee and local municipalities in Fayette County; and

FURTHER RESOLVED, that the citizens of Fayette County will be encouraged to participate in picking up the litter along our roadways on "Spring into Clean Day"; and

FURTHER RESOLVED, that by "Spring into Clean Day", Fayette County will begin promoting other clean-up programs such as a hazardous household materials drop off and a tire amnesty day;

Adopted this 26th day of January, 2021.

APPROVED:

ATTEST:

Rhea "Skip" Taylor, County Mayor

Sue W. Culver, County Clerk

The Committee reviewed a budget amendment for Solid Waste (Fund 116), and discussed the Capital Projects Fund 171 grant for ambulances.

Commissioner Lillard reported for the Personnel Committee which met on January 11, 2021 and discussed the COVID pay leave policy. Commissioner Oglesby moved to approve the policy, the motion was seconded by Commissioner Watkins and passed unanimously on roll call vote.

January 8, 2021

Personnel Policy Change for COVID Employee Leave

1. The Families First Coronavirus Response Act (FFCRA), was a federal mandate which required public employee leave for COVID-19 purposes, expired on December 31, 2020.
2. The Consolidated Appropriations Act of 2021 passed by Congress and signed by the President on December 27, 2020 enacted other measures that are optional for employee COVID leave, but not mandatory.
3. In the expired legislation, an employee was able to receive pay for:
 - a. up to 80 hours because of:
 - i. Federal, State, or Local government quarantine or isolation order
 - ii. Advised by Health Care Provider to self-quarantine
 - iii. Experiencing symptoms, and are seeking medical diagnosis
 - b. They could also receive up to 2/3 of full pay for 10 weeks for taking care of family members or individuals with COVID
4. We are allowed to follow the expired law entirely, do nothing, or something in-between.
5. Things to consider:
 - a. No Fayette County employee used the 2/3 pay option to care for a family member
 - b. According to the Health Department, anyone who has had COVID has immunity for at least 90 days.
 - c. With the change in administration and the administering of vaccines, our Health Insurance Consultant has suggested we adopt only a short-term policy, such as March 31 expiration date, which we can revisit afterwards.
6. My recommendation:
 - a. Starting January 1st, all full-time Fayette County Government employees shall receive up to 80 hours of COVID Leave for:
 - i. Federal, State, or Local government quarantine or isolation order
 - ii. Advised by Health Care Provider to self-quarantine
 - iii. Experiencing symptoms, and are seeking medical diagnosis
 - b. Regularly scheduled part-time workers shall receive the benefit under the same circumstances as full-time workers with these restrictions and conditions:
 - i. Has worked for Fayette County Government for more than 3 months
 - ii. Has averaged more than 8 hours per week
 - iii. They can receive no more benefit than two weeks-worth of average pay
 - c. Any mandated COVID leave already taken will be subtracted from the additional hours available
 - d. A statement from a health care provider to quarantine or isolate, or a positive test result will be required from the employee to receive this benefit
 - e. The current Tennessee Department of Health's guidelines will be used to evaluate a COVID Leave request.
 - f. All employees are required to inform their supervisor of any contact or test requiring a quarantine or isolation for themselves
 - g. If a supervisor sends an employee for a test which is determined to be negative, the employee will be paid for the time not at work and no deduction of sick time will be incurred.
 - h. This benefit will expire on 11:59pm on March 31.
 - i. This shall be called the COVID Pay Leave Policy.

The Education Committee did not meet.

Commissioner Rice reported for the Criminal Justice and Public Safety Committee which met on January 12, 2021, and reviewed the Sheriff's report, a budget amendment for Ed Pulliam, Circuit Court Clerk, and the 9-1-1 Board nominees.

Commissioner German reported for the Budget Committee which met on January 12, 2021.

Commissioner German moved to approve the following Budget Amendment for in service training correction in several offices. The motion was seconded by Commissioner Logan and passed unanimously.

RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 26th day of January, 2020, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

That the General Fund #101 Budget be amended in the following words and figures, to wit:

COUNTY GENERAL FUND BUDGET AMENDMENT F/Y 20/21 Jan-21

<u>Adjustment to Expenditure Accounts:</u>		<u>DECREASE</u>	<u>INCREASE</u>
51310 Personnel Office			
196	In-Service Training	\$ 600.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 600.00
	Subtotal-51310	\$ 600.00	\$ 600.00
51500 Election Office			
196	In-Service Training	\$ 3,800.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 3,800.00
	Subtotal-51500	\$ 3,800.00	\$ 3,800.00
51710 Development Office			
196	In-Service Training	\$ 6,000.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 6,000.00
	Subtotal-51710	\$ 6,000.00	\$ 6,000.00
51730 Building Office			
196	In-Service Training	\$ 2,000.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 2,000.00
	Subtotal-51730	\$ 2,000.00	\$ 2,000.00
52100 Accounting & Budgeting			
196	In-Service Training	\$ 2,250.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 2,250.00
	Subtotal-52100	\$ 2,250.00	\$ 2,250.00
52400 Trustee's Office			
196	In-Service Training	\$ 2,856.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 2,856.00
	Subtotal-52400	\$ 2,856.00	\$ 2,856.00

52500	Clerk's Office				
196	In-Service Training	\$	1,000.00	\$	-
524	In-Service/Staff Development	\$	-	\$	1,000.00
	Subtotal-52500	\$	1,000.00	\$	1,000.00
53100	Circuit Court				
196	In-Service Training	\$	1,500.00	\$	-
524	In-Service/Staff Development	\$	-	\$	1,500.00
	Subtotal-53100	\$	1,500.00	\$	1,500.00
53310	General Sessions Judge				
196	In-Service Training	\$	750.00	\$	-
524	In-Service/Staff Development	\$	-	\$	750.00
	Subtotal-53310	\$	750.00	\$	750.00
53400	Chancery Court				
196	In-Service Training	\$	1,500.00	\$	-
524	In-Service/Staff Development	\$	-	\$	1,500.00
	Subtotal-53400	\$	1,500.00	\$	1,500.00
53500	Juvenile Court				
196	In-Service Training	\$	300.00	\$	-
524	In-Service/Staff Development	\$	-	\$	300.00
	Subtotal-53500	\$	300.00	\$	300.00
54110	Sheriff's Office				
196	In-Service Training	\$	20,200.00	\$	-
524	In-Service/Staff Development	\$	-	\$	20,200.00
	Subtotal-54110	\$	20,200.00	\$	20,200.00
54210	Jail				
196	In-Service Training	\$	2,000.00	\$	-
524	In-Service/Staff Development	\$	-	\$	2,000.00
	Subtotal-54210	\$	2,000.00	\$	2,000.00
54310	Fire Prevention & Control				
196	In-Service Training	\$	5,750.00	\$	-
524	In-Service/Staff Development	\$	-	\$	5,750.00
	Subtotal-54310	\$	5,750.00	\$	5,750.00
55120	Rabies & Animal Control				
196	In-Service Training	\$	2,000.00	\$	-
524	In-Service/Staff Development	\$	-	\$	2,000.00
	Subtotal-55120	\$	2,000.00	\$	2,000.00
55130	Ambulance Department				
196	In-Service Training	\$	3,150.00	\$	-
524	In-Service/Staff Development	\$	-	\$	3,150.00
	Subtotal-55130	\$	3,150.00	\$	3,150.00

58220	Airport		
196	In-Service Training	\$ 1,000.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 1,000.00
	Subtotal-58220	\$ 1,000.00	\$ 1,000.00

TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:	\$ 56,656.00	\$ 56,656.00
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Prior Estimated Expenditures	\$ 20,613,664.85
Total Estimated Expenditures this Amendment	\$ 20,613,664.85
Projected Undesignated Fund Balance before Amendment	\$ 7,956,845.00
Change in Undesignated Fund Balance this Amendment	\$ -
Estimated Ending Undesignated Fund Balance as of June 30, 2021	\$ 7,956,845.00

Commissioner German moved to approve the following Budget Amendment placing funds from a reserve account for chancery Court into a spendable line item for maintenance on data processing equipment. The motion was seconded by Commissioner Logan and passed

unanimously on roll call vote.

RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 26th day of January, 2020, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

That the General Fund #101 Budget be amended in the following words and figures, to wit:

**COUNTY GENERAL FUND
BUDGET AMENDMENT
F/Y 20/21
Jan-21**

<u>Adjustment to Expenditure Accounts:</u>		<u>DECREASE</u>	<u>INCREASE</u>
53400	Chancery Court		
337	Maintenance & Repair Services - Equipment		\$ 526.00
411	Data Processing Supplies	\$ 526.00	
	Subtotal-53400	\$ 526.00	\$ 526.00
TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:		\$ 526.00	\$ 526.00
Prior Estimated Expenditures			\$ 20,613,664.85
Total Estimated Expenditures this Amendment			\$ 20,613,664.85
Projected Undesignated Fund Balance before Amendment			\$ 7,956,845.00
Change in Undesignated Fund Balance this Amendment			\$ -
Estimated Ending Undesignated Fund Balance as of June 30, 2021			\$ 7,956,845.00

Commissoner German moved to approve the following Budget Amendment to Fund 101 to the Court Clerk Reserve Account. The motion was seconded by Commissioner Rice and passed unanimously on a roll call vote.

RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 26th day of January, 2020, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

That the General Fund #101 Budget be amended in the following words and figures, to wit:

**COUNTY GENERAL FUND
BUDGET AMENDMENT
F/Y 20/21
Jan-21**

<u>Adjustment to Reserve Accounts:</u>		<u>DECREASE</u>	<u>INCREASE</u>
34520	Restricted for Admin of Justice	\$ 1,200.00	
TOTAL INCREASE/DECREASE TO RESERVE ACCOUNTS:		<u>\$ 1,200.00</u>	<u>\$ -</u>
<u>Adjustment to Expenditure Accounts:</u>		<u>DECREASE</u>	<u>INCREASE</u>
53300	General Sessions Court		
709	Data Processing Equipment		\$ 1,200.00
	Subtotal-53300	\$ -	\$ 1,200.00
TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:		<u>\$ -</u>	<u>\$ 1,200.00</u>
Prior Estimated Expenditures			\$ 20,613,664.85
Total Estimated Expenditures this Amendment			\$ 20,614,864.85
Projected Undesignated Fund Balance before Amendment			\$ 7,956,845.00
Change in Undesignated Fund Balance this Amendment			\$ -
Estimated Ending Undesignated Fund Balance as of June 30, 2021			\$ 7,956,845.00

Commissioner German moved to approve the following budget amendment to fund 116, correction to in-service training. The motion was seconded by Commissioner Robert Sills and passed unanimously on roll call vote.

RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 26th day of January, 2020, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

That the Solid Waste Fund #116 Budget be amended in the following words and figures, to wit:

**SOLID WASTE FUND
BUDGET AMENDMENT
F/Y 20/21
Jan-21**

<u>Adjustment to Expenditure Accounts:</u>		<u>DECREASE</u>	<u>INCREASE</u>
55754	Landfill Operation & Maintenance		
196	In-Service Training	\$ 1,800.00	\$ -
524	In-Service/Staff Development	\$ -	\$ 1,800.00
	Subtotal-55754	\$ 1,800.00	\$ 1,800.00
TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:		<u>\$ 1,800.00</u>	<u>\$ 1,800.00</u>
Prior Estimated Expenditures			\$ 1,236,582.00
Total Estimated Expenditures this Amendment			\$ 1,236,582.00
Projected Undesignated Fund Balance before Amendment			\$ 1,316,931.00
Change in Undesignated Fund Balance this Amendment			\$ -
Estimated Ending Undesignated Fund Balance as of June 30, 2021			\$ 1,316,931.00

Commissioner German moved to approve the following Budget amendment to Fund 171- for the CDBG20 Ambulance Grant to be placed in a spendable line item. The motion was seconded by Commissioner Steve Reeves and passed unanimously on roll call vote.

RESOLUTION

BE IT RESOLVED, by the County Legislative Body and/or the Board of County Commissioners of Fayette County, Tennessee, in regular sessions on this 26th day of January, 2021, it being the fourth Tuesday of the month and the regular monthly meeting of the County Legislative Body in the Criminal Justice Center in Somerville, Tennessee.

That the Capital Projects Fund #171 Budget be amended in the following words and figures, to wit:

**CAPITAL PROJECTS FUND
BUDGET AMENDMENT
F/Y 20/21
Jan-21**

<u>Adjustment to Revenue Accounts:</u>		<u>INCREASE</u>	<u>DECREASE</u>
47180	COMMUNITY DEVELOPMENT	\$ 321,570.00	
TOTAL INCREASE/DECREASE TO REVENUE ACCOUNTS:		<u>\$ 321,570.00</u>	<u>\$ -</u>
<u>Adjustment to Expenditure Accounts:</u>		<u>DECREASE</u>	<u>INCREASE</u>
55130	Ambulance		
718	Motor Vehicles		\$ 321,570.00
	Subtotal-55130	\$ -	\$ 321,570.00
TOTAL INCREASE/DECREASE TO EXPENDITURE ACCOUNTS:		<u>\$ -</u>	<u>\$ 321,570.00</u>
Prior Estimated Expenditures			\$ 1,790,298.00
Total Estimated Expenditures this Amendment			\$ 2,111,868.00
Projected Undesignated Fund Balance before Amendment			\$ 1,114,124.00
Change in Undesignated Fund Balance this Amendment			\$ -
Estimated Ending Undesignated Fund Balance as of June 30, 2021			\$ 1,114,124.00

Commissioner German moved to approve the Budget Calendar for 2021-2022 as follows. The motion was seconded by Commissioner Farley and passed unanimously on roll call vote.

**FAYETTE COUNTY BUDGET CALENDAR FOR
THE 2021-2022 BUDGET PROCESS**

March 1	Budget Packets are delivered to Directors and Elected Officials, and Notices to Public Works Board, Board of Education, and Non-Profits
March 31	Budgets, except for the School Board Due back to the County Mayor's Office
April 13	Budget Committee -hears non-profit requests
April 27	Budget Proposal presented to full County Commission
May 1	School Board Budget to County Mayor's Office (TCA 5-9-402(d)(4))
May 5:30 pm	County Commission Committee budget review -department heads and elected officials address committees May 3 - Safety May 4 - Health/Welfare May 6 - Development May 10 - Education May 11 - Budget May 18 - Budget (if needed)
May 25	Budget Committee presents budget to Commission -preliminary analysis and Q+A
June 1	Public Notices are advertised
June 15	Joint Committee of Commissioners to Review Budget
June 22	County Commission votes on budget and sets tax levy

-Budget Calendar and procedures follow TCA 5-9-402 and TCA 5-9-404 requirements

PROCEDURES FOR FAYETTE COUNTY BUDGET 2021-2022

1. The following procedures are adopted for all of Fayette County's departments except for the Fayette County Public Schools (FCPS). The procedures for FCPS are enumerated in TCA 5-9-402 and will be followed without modification.
2. All budgets will be calculated under prior year's revenues, unless that department or agency has documented proof of additional targeted revenue for the 2021-22 budget year.
3. Requested merit salary adjustments and additional positions must be included with the submitted budgets. Compensation adjustments may be suggested, but will not be used when submitting recommended budgets to the committees. Compensation adjustments will be considered by the Budget Committee and recommended after all budgets and their requirements have been reviewed.
4. According to the Deadlines in the Budget Calendar for 2021-22, Budgets will be submitted to the County Mayor for review, which will then be submitted to the appropriate committee.
5. School Board budget will be reviewed by the Education Committee with recommendations to the Budget Committee.
6. Each committee will review their submitted budgets, make recommendations on revenue and expenditure requests, and forward the recommendations on to the Budget Committee.
7. The Budget Committee will review the recommendations from all committees
 - a. **For ALL departments and offices except the School Board**, proposed budgets shall be submitted by April 1.
 - i. The Budget Committee shall vote upon the proposed budget and shall notify the department, commission, institution, board, office, or agency whether the county budget committee approves, rejects or modifies the proposed budget;
 - ii. If approved as presented, the Budget Committee shall forward the proposed budget to the County Commission for consideration; or
 - iii. If rejected or modified, the department, commission, institution, board, office, or agency may submit a revised budget proposal to the Budget Committee no later than ten (10) business days after receipt of notice that the budget proposal was rejected or modified;
 - b. **The School Board**
 - i. This summary of required dates and responsibilities is laid out in TCA 5-9-402 and 5-9-404, and is simply a restatement. This is included for clarity and simplicity only, and does not change the requirements adopted by the Tennessee legislature. This summary does not modify the established timeline for Fayette County Schools.
 - ii. Shall submit a proposed budget to the County Mayor for the Education and Budget Committees by May 1; provided that, the School Board may amend the proposed budget after May 1 (TCA 5-9-402(d)(4));

- iii. No later than June 1, the Budget Committee shall vote upon the proposed budget and shall notify the School Board whether the county budget committee approves or rejects the School Board's proposed budget (TCA 5-9-402(d)(5));
1. If approved, the proposed budget will be forwarded to the County Commission for consideration; or
 2. If rejected, the School Board shall submit a revised budget proposal to the Budget Committee within ten (10) business days after receipt of notice that the budget proposal was rejected;
 3. If the Budget Committee rejects the first and second budget proposals, then the third and any subsequent proposals shall be delivered directly to the county legislative body which shall approve or reject the proposal; and if rejected, the School Board shall submit another revised budget proposal to the county legislative body within ten (10) business days after receipt of notice that the budget proposal was rejected.
8. If the County Commission and the School Board fail to agree upon a budget for the county department of education by August 31, then, by operation of law, the budget for the School Board shall be equal to the minimum budget required to comply with the local match and maintenance of effort provisions of the BEP (TCA 5-9-404(c)).

Commissioner German moved to approve the following credit card policy. The motion was seconded by Commissioner Powers and passed unanimously on roll call vote.

FAYETTE COUNTY PURCHASING CARD POLICY

The use of purchasing cards is strictly limited to Fayette County officials and employees. All purchasing cards must be approved in advance by the Fayette County Mayor. Fayette County officials and employees must receive prior approval to use a purchasing card and must sign a Cardholder Agreement before using a Fayette County purchasing card.

Applications for purchasing cards must be submitted to the Fayette County Mayor. All applications for issuance of a Fayette County purchasing card must be signed by the appropriate county official or department head under whose direction the applicant works.

All purchasing cards will be issued to an individual employee or official who is responsible for the use of the card. The official or employee who has signed out the card is referred to as the card holder. Each card will also have Fayette County Government embossed on the card and the County's tax-exempt number on the card. Government Certificates of Tax Exemption, and Streamlined Sales & Use Tax Exemption forms are available when a card is issued to an employee or official.

When a purchase card is not in use, it will be stored in a locked file cabinet with the other purchase cards for the County. When a card holder needs to use a card, they must sign it out. The card holder should ask for any Purchase Orders that are needed at that time.

Please keep in mind that purchases made with purchase cards are still covered under the Fayette County Purchasing Policy and card holders are still responsible for ensuring that all budgetary limits, purchase orders, quotes, and/or bids are followed.

When the card holder is finished using their card (after leaving the store, after returning from the trip, etc.) they must return to the Mayor's office to sign the card back in, and to provide the Accounts Payable clerk with signed receipts for all purchases made. A copy of all receipts should be kept by the card holder for their records.

The card holder is responsible for ensuring that all purchases made using that card are in accordance with all policies, rules and regulations of Fayette County. The card holder may be held personally liable for any unauthorized purchases made with the card, including purchases exceeding the purchasing limits.

Each county official or department head will be responsible for ensuring that purchase orders are obtained, for ensuring the purchasing limit is not exceeded in any one month, or for any single purchase, with respect to all purchases using purchasing cards issued to the official or department head and to any employees of that office or department.

All purchases will be reconciled monthly by an individual not in the same chain of command as the elected official responsible for that card. For example, a department head that reports to the

FAYETTE COUNTY PURCHASING CARD PROGRAM CARDHOLDER AGREEMENT

As part of your employment with Fayette County, you are being entrusted with a purchasing card to enable you to make purchases on behalf of Fayette County. You are authorized to use this card ONLY upon the terms and conditions stated below. Sign this agreement only after reading and agreeing to each of the numbered statements below.

- 1 – When this card is issued to me, and I am the only person authorized to use this card. I will not allow anyone else to use the card.
- 2 – I understand that I will be making financial commitments on behalf of Fayette County and I will strive to obtain the best value for Fayette County.
- 3 – I have read and will follow the Purchasing Card Policy for Fayette County.
- 4 – Under no circumstances will I allow this card to be used to make personal purchases, either for myself or others. I understand that personal purchases using this card may be considered misappropriation of Fayette County funds. Fayette County paying the statement does not signify that any charges made with this card are accepted as valid by the County. If this card is used to make personal purchases, I agree that I am financially responsible for payment of those charges and any fees related to the collection of those charges. (Initial _____)
- 5 – This card is the property of Fayette County.
- 6 – If the card is lost or stolen, I will notify Charles McNab, the Fayette County Budget Director, and Rhea Taylor, the Fayette County Mayor, immediately by telephone at (901)465-5202.
- 7 – I will obtain receipts and maintain detailed information for each card transaction. I will also sign each receipt and deliver them to Accounts Payable in a timely manner. It is my responsibility to match receipts to each transaction, and as such I understand that I should maintain copies of receipts for my records.
- 8 – Fayette County will receive a monthly statement reporting all purchasing activity with the card during the statement period. I will review the statement for accuracy and sign the statement to certify that all charges made with the card while it was issued to me are appropriate and in conformance with Fayette County policies and procedures. I will cooperate with Fayette County employees that are assigned to reconcile these statements. I will be responsible for resolving any discrepancies on the statement by contacting the merchant/supplier.
- 9 – I understand that I may be subject to disciplinary action, up to and including termination of my employment with Fayette County, for any violation of this Agreement.

I HAVE READ AND UNDERSTAND THE FOREGOING, AND I AGREE TO THESE TERMS AND CONDITIONS.

Employee Name (print): _____ Department: _____

Employee Signature: _____ Date: _____

County Mayor will have the receipts for the month reconciled with the monthly statement by a county employee that does not report to the County Mayor such as a county employee that reports to the County Trustee, County Clerk, or County Sheriff. Elected county officials will have their purchases reconciled by a different county official, or the designated employee of a different county official.

In order to prevent the County from being charged late fees and/or interest, accounts payable may pay the monthly statement before a reconciliation is completed, but this should not be deemed as relieving a card holder from personal liability for unauthorized purchases made with a County card.

Purchasing cards which are used in any manner inconsistent with this Policy are subject to immediate revocation by the Fayette County Mayor, and could include other disciplinary actions including termination of employment or prosecution for misappropriation of funds.

The Fayette County Mayor shall adopt such rules and regulations as the Mayor deems necessary to implement this Policy.

Commissioner Powers moved to approve a "Fast Track Grant" for MCP. The company that is located where Memphis Contract Packaging was located (Still is MCP) has received a grant from the state of Tennessee. The Mayor asked for the County to accept the grant then

write a check to MCP, to allow it to pass through the County funds. The motion to do so was made by Commissioner Powers and seconded by Commissioner Farley. The motion passed unanimously on roll call vote.

Commissioner Steve Reeves moved to approve the following Fiscal Strength and Efficient Government Fiscal Confirmation letter. The motion was seconded by Commissioner

Oglesby and passed unanimously on roll call vote.

**Fiscal Strength and Efficient Government Fiscal Confirmation Letter
ThreeStar Program requirements**

This document confirms that Fayette County has taken the following actions in accordance with the requirements of the ThreeStar Program:

- The county mayor has reviewed with the county commission at an official meeting the county's debt management policy that is currently on file with the Comptroller of the Treasury Office. The purpose of this requirement is to ensure that local elected officials are aware and knowledgeable of the county's debt management policy.
- The county mayor and county commission acknowledge that an annual cash flow forecast must be prepared and submitted to the Comptroller prior to issuance of debt. The purpose of this requirement is to ensure elected officials are aware that prior to the issuance of debt the county must go through the process of assessing the county's cash flow. This is done to evaluate the county's finances and confirm that sufficient revenues are available to cover additional debt service associated with the proposed issuance of debt.
- The county mayor and county commission acknowledge that all county offices are required to have documented system of internal controls (TCA Section 9-18-102).

Debt Management Policy

This is an acknowledgement that the Debt Management Policy of Fayette County is on file with the Office of the Comptroller of the Treasury and was reviewed with the members of the Fayette County Commission present at the meeting held on the 26th day of January 2021.

__ Minutes of this meeting have been included as documentation of this agenda item.

Annual Cash Flow Forecast

This is an acknowledgement that prior to the issuance of debt an annual cash flow forecast was prepared for the appropriate fund and submitted to the Comptroller's office and was reviewed with the members of the Fayette County Commission present at the meeting held on the 26th day of January 2021.

__ Minutes of this meeting have been included as documentation of this agenda item.

Confirmation of Documented Internal Controls Requirement

This is an acknowledgement that the Fayette County Commission understands that all county offices are required to develop a documented system of internal control for all offices, funds, and departments under the authority and administration of the elected officials of Fayette County in compliance with Section 9-18-102(a), Tennessee Code Annotated.

__ Minutes of this meeting have been included as documentation of this agenda item.

Acknowledged this 26th day of January, 2021.

County Mayor/Executive Name

Signature

With no further business before the Board the meeting was adjourned.

Rhea Taylor, County Mayor

ATTEST:

Sue W. Culver, County Clerk