NO. <u>2017</u> / <u>09</u> / <u>01</u>

To the HONORABLE MELVILLE BAILEY, Chairman, and Members of the Hawkins County Board of Commissioners in Regular Session, met this 25th day of September 2017.					
RESOLUTION OF REF:	APPOINTMENT OF COMMISSION MA		O-TEMP	ORE OF	COUNTY
WHEREAS, the office vacated the 4th Monday of September	ce of Chairman Pro-To er, 2017; and	empore of the Hawl	kins Cour	nty Comn	nission will be
WHEREAS, Commis office.	sioner Mark Linkous	has the qualificatio	ns to carı	y out the	duties of this
NOW, THEREFORE Tempore of the Hawkins County Cou	E BE IT RESOLVED t mmission beginning 25	hat Mark Linkous 5th day of Septembo	be appoir er 2017.	nted as Cl	hairman Pro-
INTRODUCED BY: Mike Her	reli	ACTION:	AYE	NAY	PASSED
SECONDED BY:		ROLL CALL:			**************************************
DATE SUBMITTED: 8 20	1-17	VOICE VOTE	<u></u>	4	
Mariente	auc	ABSENT			
HAWKINS COUNTY CI	LERK	VACANCY			
COMMITTEE ACTION:					
CHAIRMAN: MELVILLE F	BAILEY				

No. 2017, 09,02

To the HONORABLE Melville Bailey, Chairman, and Members of the Hawkins County Board of Commissioners in Regular Session, met this 25<sup>th</sup> day of September, 2017.

RESOLUTION IN REF:

APPOINTMENT OF CHAIRMAN PRO-TEMPORE OF COUNTY COMMISSION STACY VAUGHAN

WHEREAS, the office of Chairman Pro-Tempore of the Hawkins County Commission is due to be filled.

Commissioner Stacy Vaughan has the qualifications to carry out the duties of this office.

THEREFORE, BE IT RESOLVED that Stacy Vaughan be appointed as Chairman Pro-Tempore of the Hawkins County Commission beginning September 25, 2017 until the fourth Monday in September 2018.

Introduced by Esq. Bob Palmer	ACTION:	AYE	INAT	PASSED
Seconded By Esq.	Roll Call			
Date Submitted Q-11-17	Voice Vote			
Nancy a. Davis	Absent			
COUNTY CLERK O D. H. do	COMMITTEE ACTION	ON		
BY: Way Kullay				
CHAIRMAN: / Will Dal				<del></del>
·				

No. 2017, 09, 03

To the Honorable Melville Bailey, Chairman and Members of the Hawkins County Board of Commissioners in Regular Session, met this 25th day of September, 2017.

RESOLUTION IN REF:

APPOINTMENT OF MELVILLE BAILEY AS CHAIRMAN OF COUNTY COMMISSION

WHEREAS, the Chairman of the Hawkins County Commission is now due for appointment.

Melville Bailey is County Mayor and is qualified to serve.

THEREFORE, BE IT RESOLVED THAT Melville Bailey, County Mayor, be appointed as Chairman of the County Commission and his term be from September 25, 2017 until the fourth Monday in September 2018.

Introduced by Esq. Bob Palmer	ACTION:	AYE	NAY	PASSED
Seconded By Esq.	Roll Call			
Date Submitted 9-11-17	Voice Vote		<u> </u>	
Nary U. Naw W	Absent COMMITTEE A	ACTION		
BY: Curden Ruthelae				
ğ				
CHAIRMAN: Mille Bil.				<del></del>

No. 2017, 09,04

To the HONORABLE MELVILLE BAILEY, Chairman, and Members of the Hawkins County Board of

Commission in Regular Session, met this 25th day of September, 2017.

**RESOLUTION IN REF:** 

APPROVAL OF AGREEMENTS WITH PITNEY BOWES FOR RENTAL OF POSTAGE METERS AT THE ADMINISTRATION BUILDING, AND ROGERSVILLE HEALTH DEPARTMENT

WHEREAS, the county leases postage meters from Pitney Bowes; and

WHEREAS, it is time to upgrade the postage meters and equipment at the following locations. The upgrade will result in a lower cost per month per location. Proposed cost per month, machine model and current cost per month for each location is as follows:

Location

Cost Per Month Machine Model

Administration Bldg.

\$ 155.57

**DM400C** 

Health Dept.- Rogersville

\$ 65.33

DM125

All lease agreements include meter rental, equipment maintenance, software maintenance, soft-guard protection. All agreements are on state contract.

THEREFORE, BE IT RESOLVED that approval be given to upgrade the postage meters at the afore-mentioned locations for the use of all county departments.

Please see attached agreements

Introduced By Esq. Eugene Christian, V-Chrmn Budget Comm	ACTION:	AYE	NAY	PASSED
Seconded By Esq.	Roll Call			
Date Submitted 4-1-17	Voice Vote			
lancer U.J. Dubs	Absent			
By: Was Kutade	COMMITTEE ACTION			
Mail A.				
Chairman / WWW.				



#### Lease Agreement

_					Т		
_			. L	l_	上	1	1
Agreement Number							

Your B	iusiness information						
Full Le	gal Name of Lessee / DBA i	Name of Lessee		Tax ID # (FEIN/TIN)			
HAWKI	NS COUNTY BOARD OF CO	DMMISSIONERS					
	o; Address						
150 E V	WASHINGTON ST STE 2 , R	OGERSVILLE, TN, 37857-3365, US					
Sold-T	o: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #				
Martha	Wallace .	4232727359	0012300757				
	: Address						
150 E V	WASHINGTON ST STE 2 , R	OGERSVILLE, TN, 37857-3365, US					
Bill-To	: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email			
Martha	Wallace.	4232727359	0012300757	martha.wallace@hawkinscounty.com			
	o: Address						
150 E \	WASHINGTON ST STE 2 , R	OGERSVILLE, TN, 37857-3365, US					
Ship-T	o: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #				
Martha	Wallace	4232727359	0012300757				
PO#							
Your E	Business Needs	l					
Qty	Item	Business Solution Description					
1	DM400C	DM400C Digital Mailing System					
1	1FAE	Design Assessment FO Assessments					
		Basic Accounting -50 Accounts					
1	1FY9	DM400 70 LPM					
1.	1GW5			· · · · · · · · · · · · · · · · · · ·			
		5lb integrated Weighing Feature					
1	4CES	US LIVE DM400C BASE - ES2					
1	G900						
'		Meter for DM300/DM400/475 Series					
1	G9SS	USPS Tracking Services Activation					
	11000						
1	MP9G	Integrated Weighing Platform					
1	SBTA	DM400C Digital Meter System					
		DIMODO DIGILIS MELES OYALAM					
1	SJ40	SoftGuard for DM400					
1	STDSLA	- 1005	Was Drawn C District Mallies Strates	n\			
		Standard SLA-Equipment Service Agreement	Standard SLA-Equipment Service Agreement (for DM400C Digital Malling System)				

nitial Term: 48 months	Initial Payment Amount		( ) Tax Exempt Certificate Attached
Number of Months	Monthly Amount	Billed Quarterly at*	( ) Tax Exempt Certificate Not Required
48	\$ 155.57	\$ 466.71	(X) Purchase Power® transaction fees included  () Purchase Power® transaction fees extra
Does not include any applicable sales, use	or properly taxes which will be billed separa	lely.	
Your Signature Below			
By signing below, you agree to b	e bound by your State's/Entity's/C	ooperative's contract, which is avail-	able at www.pb.com/states. The terms and conditions of this contract will gove
ransaction and be binding on us	after we have completed our cred	lit and documentation approval proc	ess and have signed below. If software is included in the Order, additional ter m/us/license-terms-of-use/software-and-subscription-terms-and-conditions.htm
hose additional terms are incorp	porated by reference.	are receive at the same to the same	THE STREET STREE
SWC#419 #2 <u>9762</u>			
State/Entity's Contract #			
Lessee Signature	<u> </u>		Pitney Bowes Signature
rint Name			Print Name
Title		····	Title
Onte			Date
mail Address			
Sales Information			

Account Rep Name

Email Address



#### Lease Agreement

						1		
	1	1			1	ĺΙ	1	
Agreement Number								

Your B	usiness Information							
Full Leg	full Legal Name of Lessee / DBA Name of Lessee Tax ID # (FEIN/TIN)							
HAWKIN	IS COUNTY BOARD OF	COMMISSIONERS		626016563				
Sold-To	: Address							
201 PAF	RK BLVD , ROGERSVILLI	E, TN, 37857-2919, US						
Sold-To	: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #					
Martha 1	Wallace	4232727641	0011226582	<u>-</u>				
Bill-To:	Address							
201 PAR	RK BLVD , ROGERSVILL	E, TN, 37857-2919, US		· · · · · · · · · · · · · · · · · · ·				
Bill-To:	Contact Name	Bill-To: Contact Phone #	Bill-To: Account#	Bill-To: Email				
MARTH	A WALLACE	4232727841	0012659919	martha.wallace@hawkinscountymayor.com				
Ship-To	: Address							
201 PAI	RK BLVD , ROGERSVILLI	E, TN, 37857-2919, US						
Ship-To	: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #					
Martha 1		4232727359	0011226582					
PO #								
-								
Your B	usiness Needs							
Qty	Item	<b>Business Solution Description</b>	Business Solution Description					
1	DM125	DM125 Digital Mailing System	OM125 Digital Mailing System					
	1FAB							
1	IFAB	Dept Accounting Enabler (5 Accts)	Dept Accounting Enabler (5 Accts)					
1	1FAC	Racio Accounting (10 Dent)	Basic Accounting (10 Dept)					
		Dasic Accounting (10 Days)	pasic recommity ( to papi)					
1	7PR0	DM125 US Meter Subscription	DM125 US Meter Subscription					
1	F9SJ	TOR I DULL LIVE IN THE PARTICULAR IN THE PARTICU						
		F9SJ Profession Install DM100i/DM125						
1	MPC4	MPC4 Integrate Weigh Platform DM125	MPC4 Integrate Weigh Platform DM125					
1	PR00	PR00- Meter for DM125 / DM225	PR00- Meter for DM125 / DM225					
1	PRW5							
'	,,,,,,	PRW5 - 5 lb. Integrated Weighing						
1	SBRP	SBRP - DM125 Digital Mailing System						
1	SJ15		SoftGuard for DM100i/DM125					

STDSLA

Standard SLA-Equipment Service Agreement (for DM125 Digital Mailing System)

Number of Months  46  \$ 65.33  *Does not include any applicable sales, use, or properly laxes which  Your Signature Below  By signing below, you agree to be bound by your Stransaction and be binding on us after we have con	i will be blind separately.  State's/Entity's/Cooperation in pleted our credit and donk for that software local	locumentation approval pro	( ) Tax Exempt Certificate Not Required  ( ) Purchase Power® transaction fees included  (X) Purchase Power® transaction fees extra  (X) Purchase Power® transaction fees included  (X) Purchase Power® transaction fees extra  (X) Purchase Power® transaction fees extra  (X) Purchase Power® transaction fees extra  (X) Purchase Power® transaction fees included  (X) Purchase Power® transaction fees included  (X) Purchase Power® transaction fees extra
Your Signature Below  By signing below, you agree to be bound by your Stransaction and be binding on us after we have corapply which are available by clicking on the hyperli Those additional terms are incorporated by referen	itate's/Entity's/Cooperati npleted our credit and do nk for that software loca	ive's contract, which is ava	(X) Purchase Power® transaction fees extra
Your Signature Below  By signing below, you agree to be bound by your S  transaction and be binding on us after we have cor apply which are available by clicking on the hyperii  Those additional terms are incorporated by referen  SWC#419 #29762  State/Entity's Contract #	itate's/Entity's/Cooperati npleted our credit and do nk for that software loca	locumentation approval pro	illable at <u>www.pb.com/states</u> . The terms and conditions of this contract will gover
By signing below, you agree to be bound by your Stransaction and be binding on us after we have cor apply which are available by clicking on the hyperli Those additional terms are incorporated by reference and the second stransport of the second	npleted our credit and do nk for that software loca	locumentation approval pro	cess and have signed below. If software is included in the Order, additional term
transaction and be binding on us after we have cor apply which are available by clicking on the hyperli Those additional terms are incorporated by referen several several by reference of the several	npleted our credit and do nk for that software loca	locumentation approval pro	cess and have signed below. If software is included in the Order, additional term
State/Entity's Contract #			
State/Entity's Contract #		<del></del>	
State/Entity's Contract #	<del></del>	<del></del>	
Lessee Signature			
Print Name			Pilney Bowes Signature
		<del></del>	Print Name
Title		<del></del>	Title
Date			Date
Email Address	•		
Sales Information			

Email Address

Account Rep Name

No 2017 09,05

To the HONORABLE MELVILLE BAILEY, Chairman, and Members of the Hawkins County Board of

Commission in Regular Session, met this 25th day of September, 2017.

RESOLUTION IN REF:

APPROVAL OF A THREE (3) YEAR LEASE FOR AN EARLY VOTING PRECINCT

LOCATION TO BE USED DURING ANY COUNTY, STATE, OR FEDERAL

**ELECTION HELD IN HAWKINS COUNTY** 

WHEREAS, there are locations in the county designated as Polling Precincts where citizens cast their vote for all primary and general elections on the county, state, and federal level. Some of these locations are owned by others rather than being County property. These locations are rented/leased to the County for the time needed to hold the elections for a sum; and

WHEREAS, in an open meeting held on September 11, 2017, the Hawkins County Election Commission approved the following location as an early voting precinct, and

WHEREAS, the following Polling Precinct must have a current contract for early voting to be held in 2018 and for future years. The dollar amount to lease the premises for the necessary period before and through early voting is listed, and the lease contract is attached for approval.

**Precinct** 

**Amount** 

Polling Precinct and Address

Early Voting-Church Hill

\$75.00 per day

Church Hill Rescue Squad

351 West Main Blvd., Church Hill, TN 37642

THEREFORE, BE IT RESOLVED that the lease agreement for the above-referenced voting precinct is approved for three years beginning January 1, 2018.

Introduced By Esq Jeff Barrett	ACTION:	AYE	NAY	PASSED
Seconded By Esq	Roll Call		<del></del>	
Date Submitted 4-11-1	Voice Vote			
County Clerk County Clerk	Absent COMMITTEE ACTION	<del></del>		<del></del>
By: Circle Kutlidge				<u>.</u>
Chairman Mille Dile				

#### LEASE

THIS LEASE, by and between CHURCH HILL RESCUE SQUAD, hereinafter referred to as Lessor, and HAWKINS COUNTY, TENNESSEE, hereinafter referred to as Lessee, is as follows:

IN AND FOR CONSIDERATION as hereinafter set out, Lessor hereby leases to Lessee sufficient space as reasonably required by the Hawkins County Election Commission on that real estate owned by it known as Church Hill Rescue Squad, Inc., situated in the 9th Civil District of Hawkins County, Tennessee, with the address of 351 West Main Boulevard, Church Hill, TN 37642, and as was conveyed unto it by deed duly recorded in the Register's Office for Hawkins County, Tennessee, in Deed Book 157, page 65, to which reference is hereby made. This lease will be to provide a place or precinct for all eligible voters to vote on all elections as may occur during the term of this lease. Lessor shall provide at its own expense all utilities, with the exception of separate internet services paid by the Election Commission, and custodian work as may be reasonably necessary and shall further provide storage as reasonably required by the Hawkins County Election Commission of all voting machines and equipment. Lessor agrees to make areas used for voting clean and ready for Election Officials two days prior to the first early voting day, and to have available cleaning supplies for election officials' use during the early voting period.

The consideration for the aforesaid shall be the sum of \$75.00 (seventy-five and no/100 dollars) for each day Lessee's lock is placed on the voting room doors through the end of the early voting period. This lease shall be effective for three (3) years beginning January 1, 2018 and ending December 31, 2020; however, Lessee may terminate this lease at any time by giving at least ninety (90) days written notice to Lessor to this effect, and Lessor may terminate this lease by giving at least one hundred eighty (180) days written notice (due to the detailed nature of election planning and deadlines) to the Lessee. Lessor shall maintain adequate liability coverage on the premises subject to this lease and shall likewise make said premises handicap accessible as required by law. Lessee will also maintain adequate liability insurance coverage for any liability it may incur.

In the event Lessor should fail to perform or breach any or all the terms and conditions set out aforesaid, then Lessee may immediately terminate this lease and same shall be deemed null and void as of such termination date.

Lessor agrees to conform in all respects to all rules and regulations of the Hawkins County Election Commission and to all applicable federal, state, or local laws regarding elections or any other matters with respect to this lease.

Lessor warrants that it has a fee simple marketable title to said premises and that Lessee will have clear and unencumbered possession pursuant to this instrument.

This day of,	20
	HAWKINS COUNTY, TENNESSEE
	By: Melville Bailey, County Mayor
	CHURCH HILL RESCUE SQUAD
	By:Name:
STATE OF TENNESSEE COUNTY OF HAWKINS	Title:
Before me, a Notary Public in and for the state MELVILLE BAILEY, with whom I am personally acquaint evidence), and who, upon oath, acknowledged himself TENNESSEE, the within named bargainor, and that he, executed the foregoing instrument for the purposes the County, Tennessee, by himself as County Mayor.	ted (or proved to me on the basis of satisfactory f to be County Mayor of HAWKINS COUNTY, as such County Mayor, being authorized so to do,
WITNESS my hand and official seal at office, th	nis day of, 20
My Commission Expires:	NOTARY PUBLIC

## STATE OF TENNESSEE COUNTY OF HAWKINS

Before me, a Notary Public in and for the state and		
, with whom I am		
on satisfactory evidence), and who, upon oath, acknowled	ged himself to be	of
CHURCH HILL RESCUE SQUAD, INC., the within named barg	gainor, and that he, as	such
, being authorized so to do, executed the foregoin contained, by signing the name of Hawkins County, Tenne	g instrument for the pu	irposes therein
WITNESS my hand and official seal at office, this _	day of	, 20
_	NOTARY	PUBLIC
My Commission Expires:		

No. 2017, 09,06

To the HONORABLE CROCKETT LEE, Chairman, and Members of the Hawkins County Board of

Commission in Regular Session, met this 25th day of September, 2017.

**RESOLUTION IN REF:** 

APPLY FOR A \$50,000 RECYCLED GRANT FROM THE DIVISION OF SOLID WASTE MANAGEMENT BE USED FOR CONSTRUCTION OF AN EXTENSION

TO THE RECYCLE CENTER FOR SORTING RECYCLABLES

WHEREAS, the State of Tennessee, Division of Solid Waste Management, makes grants available to the counties for the use of purchasing recycle equipment, upgrading existing facilities or constructing facilities; and

WHEREAS, Hawkins County would like to request a \$50,000 matching grant for the purpose of construction a shed to the Recycle Center for the purpose of sorting materials and storing loose materials for recycling. This is a 60%State and 40% local match.

THEREFORE, BE IT RESOLVED THAT the Hawkins County Commission gives approval to apply for the grant for the construction of an extension to the Recycle Center, for the purpose of sorting and storing recycle materials.

Introduced By Esq. Mark Linkous Solid Wst./Recycle Comm	ACTION: AYE NAY PASSED	
Seconded By Esq.	Roll Call	_
Date Submitted	Voice Vote	_
Mancy U. Davis	Absent	
By: Curdy Rutledge	COMMITTEE ACTION	
Market Silver		_
Chairman / / While & Jala		_

2017/09/07

TO THE HONORABLE MELVILLE BAILEY, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 25TH DAY OF SEPTEMBER, 2017.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - GENERAL FUND

T	ne following budget amendments are b	eing requested	as listed below	<i>!</i> :	
Account Number	Description				Amended
	SENIOR CITIZENS ASSISTANCE	Current Budget			Budget
	Increase Expenditures	outroite Budget	Increase		
		0.00			1,706.00
56300-140	Salary Supplements	0.00 18,928.00	1,706.00 379.00		19,307.00
	Social Worker (ADRC grant)	6,000.00	159.00		6,159.00
56300-201	Social Security State Retirement	5,970.00	148.00		6,118.00
56300-204	Other Supplies & Materials (MIPPA Proj.)	0.00	500.00	·	500.00
30300-435	Otter Supplies & Materials (Mil 1771 1917)				
	Decrease Expenditures			Decrease	
56300-599	Other Charges (ADRC grant)	594.00		(23.00)	571.00
56300-513	Workers Comp. Insurance (ADRC grant)	200.00		(6.00)	194.00
00000 0.0					
<u> </u>	OTHER GENERAL ADMINSTRATION Increase Expenditures		Increase		<del></del>
56300-513	Workers Comp. Insurance	302,000.00	16.00		302,016.00
30300-313				e (20.00)	
	Sub-total Expenditures	\$ 333,692.00	\$ 2,908.00	\$ (29.00)	\$ 336,571.00
	STATE OF TENNESSEE, OTHER GENERAL GOV'T GRANTS				
	Increase Revenue	-	Increase		
46140	Aging Programs	42,800.00	2,879.00	-	45,679.00
40 140	Sub-total Revenues	\$ 42,800.00		\$ 0.00	
<del></del>	Odb-total Nevertues	<u> </u>	<u> </u>		
	The above increases will budget MIPPA fur	ds into current buc	get for Senior C	itizens Assistar	ce. This is a
one-time In	novation Grant. These funds are to compens	ate the Center Dire	ector for persona	lly assisting the	seniors with
health insur	ance policies, as well as to purchase supplie	s, snacks, advertis	ements or other	associated exp	enses.
	Also, this amendment will correct the ADRO	budget due to our	having receiving	g the final grant	budget from the
Area Agenc	y after Hawkins County's budget was presen	ited to County Com	mission. No loc	al funds are rec	uired.
				<del> </del>	<u> </u>
			<u> </u>		Amended
		Current Budget	Increase	Decrease	Budget
	Page Totals- Expenditures	\$ 333,692.00			<del></del>
	Page Totals- Expenditures Page Totals- Revenues	\$ 42,800.00	<del></del>		
	Page Totals- Revenues	Ψ 42,000.00	10,0,0		<u> </u>
INTRODUCE	D BY: Eugene Christian	_	ESTIMATED CO	os <u>t                                     </u>	
			PAID FROM		GENERAL FUN
SECONDED	BY:		PAID PROW	$\overline{}$	GENERAL FOR
		-		U~	1147
ACTION:	AYE NAY	_	DATE SUBMITT	ED	V1 V I
ROLL CALL			COUNTYCLER	K: NANCYA	PAVIS N
		_	$-\infty$ $\begin{pmatrix} -1 & 1 \end{pmatrix}$	udin Il	11+10000X
VOICE VOTE	<del></del>	<del>-</del>	BY:	vary 12	many
ABSENT		<del>.</del>		$\cup$	
			APPROVED		DISAPPROVED
COMMITTEE	ACTION:		AFFROVED		Signa i Noveo
		_		_	

CHAIRMAN:

Mahlu Biling MELVICLE BAILEY

2017/09/08

TO THE HONORABLE MELVILLE BAILEY, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 25TH DAY OF SEPTEMBER, 2017.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - SOLID WASTE FUND

The following budget amendments are being requested as listed below: Account Description Number Amended Current WASTE PICKUP, CONVENIENCE Budget Budget CENTERS & RECYCLE CENTERS Increase Increase Expenditures 130,355.00 126,355.00 4,000.00 55732-799 Other Capital Outlay 91,610.00 0.00 91,610.00 55751-718 Motor Vehicles Decrease Decrease Expenditures & Fund Balance 0.00 (31,904.00)31,904.00 Motor Vehicles 55731-718 28,000.00 (55,000.00)83,000.00 Solid Waste Equipment 55732-733 686,666.00 (131.061.00)Undesignated Fund Balance 817.727.00 39000 936,631.00 936,631.00 \$ 217,965.00 \$ (217,965.00) \$ Sub-total Expenditures & Fund Balance The above budget amendment is needed to revise the Waste Pickup and Convenience Center budgets to reflect unspent bond proceeds remaining from last year. These amounts are being appropriated in these two categories to purchase trucks, compactors & other capital items needed from the bond proceeds. This requires budgeting the unspent funds that rolled into undesignated fund balance at the end of the 16-17 FY. Amended Budget **Current Budget** Increase 936,631.00 217,965.00 \$ (217,965.00) \$ 936,631.00 \$ Page Total - Expenditures 0.00 |\$ 0.00 \$ 0.00 0.00 |\$ Page Total - Revenues **ESTIMATED COST** Eugene Christian INTRODUCED BY: SOLID WASTE FUND PAID FROM SECONDED BY: DATE SUBMITTED AYE NAY ACTION: COUNTY/CLERK: **ROLL CALL** VOICE VOTE ABSENT DISAPPROVED **APPROVED** COMMITTEE ACTION: Mille &

CHAIRMAN:

2017/09/09

TO THE HONORABLE MELVILLE BAILEY, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 25TH DAY OF SEPTEMBER, 2017.

Account	110 10110111	ing budget an	mendments are	T		Ī					
Number	1	Description	ı <u></u>			<u> </u>				<u> </u>	A 1 - 1
											Amended Budget
		DRUG ENFOR	CEMENT	Cui	rent Budget	┼					Dudget
	ļ	Increase Ex	penditures			<u> </u>	Increase	De	crease		
54150-399	Other Cor	ntracted Service	es (Auctioneer)		5,000.00	_	4,370.00				9,370.0
54150-718	Motor Vel	nicles			50,000.00	ļ	141,310.00				191,310.0
	Sub-total	Expenditures	8	\$	55,000.00	\$	145,680.00	\$	0.00	\$	200,680.0
	OTHER	R FINES . FOR	FEITURES AND	T' -			<u></u>				
		PENALT				ļ					
	_	Increase Re	evenue			<u>L</u>	Increase			<u>.</u>	
42910	Proceeds	from Confisca	ited Property		50,000.00	ļ	145,680.00	<u> </u>		_	195,680.0
	Sub-total	Revenues		\$	50,000.00	\$	145,680.00	\$	0.00	\$	<u>1</u> 95,68 <u>0.0</u>
	<u> </u>	1 4	is to budget proce	odo fr	m the recent	2110	ction held by	he Sh	eriff's Off	ice o	of seized
·	The abov	e amendment	to purchase four n	eos iro	on the recent	SI	heriff's Office	ne on	Citil 3 On		71 001200
tems. Ine	se proceed	any local funds	to purchase rour in	arcou	os units for the	<del>,                                    </del>	Herm's Gilles	_		_	
inis does i	IOL IIIVOIVE	ally local lulius		<del></del>		T					
						+		1		1	
	1					i		<u> </u>		<u> </u>	
	-	<u> </u>							-	<del> </del>	
											Amondad
				6			Increase	D	2012380		Amended
					rrent Budget		Increase		ecrease 0.00	s	Budget
		als- Expenditur		\$	55,000.00	\$	145,680.00	\$	0.00		Budget 200,680.0
		als- Expenditur tals- Revenue				\$		\$			Budget 200,680.0
INTRODUCE	Page Tot		<u> </u>	\$	55,000.00	\$	145,680.00	\$	0.00		
INTRODUCE	Page Tot	tals- Revenue	<u> </u>	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED CO	\$	0.00		Budget 200,680.0 195,680.0
	Page Tot	tals- Revenue	<u> </u>	\$	55,000.00	\$	145,680.00 145,680.00	\$	0.00		Budget 200,680.0 195,680.0
	Page Tot	tals- Revenue	<u> </u>	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED CO	\$ ST	0.00		Budget 200,680.0 195,680.0
SECONDED	Page Tot	tals- Revenue	<u> </u>	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED CO	\$ ST	0.00		Budget 200,680.0
SECONDED	Page Tot	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED CO PAID FROM DATE SUBMIT	\$ DST	0.00	5	Budget 200,680.0 195,680.0
INTRODUCE SECONDED ACTION: ROLL CALL	Page Tot	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMIT	\$ DST	0.00	5	Budget 200,680.0 195,680.0
SECONDED	Page Tot	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED CO PAID FROM DATE SUBMIT	\$ DST	0.00	5	Budget 200,680.0 195,680.0
SECONDED  ACTION:  ROLL CALL  VOICE VOTE	Page Tot	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMIT	\$ DST	0.00	5	Budget 200,680.0 195,680.0
SECONDED  ACTION:  ROLL CALL  VOICE VOTE	Page Tot	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMITTOOUNTY CLEENSES	\$ DST	0.00	S AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Budget 200,680.0 195,680.0 DRUG FUI
SECONDED  ACTION:  ROLL CALL  VOICE VOTE  ABSENT	Page Total	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMIT	\$ DST	0.00	S AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Budget 200,680.0 195,680.0 DRUG FUI
SECONDED ACTION: ROLL CALL	Page Total	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMITTOOUNTY CLEENSES	\$ DST	0.00	S AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Budget 200,680.0 195,680.0 DRUG FUI
SECONDED ACTION: ROLL CALL VOICE VOTE ABSENT	Page Total	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMITTOOUNTY CLEENSES	\$ DST	0.00	S AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Budget 200,680.0 195,680.0 DRUG FUI
SECONDED  ACTION:  ROLL CALL  VOICE VOTE  ABSENT	Page Total	Eugene Chri	sistian	\$	55,000.00	\$	145,680.00 145,680.00 ESTIMATED COPAID FROM DATE SUBMITTOOUNTY CLEENSES	\$ DST	0.00	S AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Budget 200,680.0 195,680.0

2017,09,10

TO THE HONORABLE MELVILLE E. BAILEY, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 25<sup>th</sup> DAY OF SEPTEMBER 2017.

**RESOLUTION IN REF:** 

GENERAL PURPOSE SCHOOL FUND BUDGET

**AMENDMENT** 

WHEREAS, the Hawkins County Board of Education has approved the attached budget amendment to the General Purpose School Fund, and now requests approval of said amendment by the Hawkins County Board of Commissioners.

NOW THEREFORE BE IT RESOLVED THAT the Hawkins County Board of Commissioners, meeting in regular session, September 25, 2017, go on record as passing this resolution.

Introduced by Esq. Sta	cy Vaughan	Estimated Cost:	
Seconded by Esq		Paid From	Fund
ACTION: Aye I	Nay	Date Submitted	941-17
Roll Call		County Clerk: Nar	icy A. Bavis
Voice Vote		By:	y Kuthedeze
Absent		•	0
COMMITTEE ACTION	: AP	PROVED	DISAPPROVED
CHAIRMAN:	Melville E. Bailey		

**FUND: 141 GENERAL PURPOSE SCHOOL FUND** 

AMENDMENT NUMBER: 2 DATE: September 25, 2017

ORIGINAL BUDGET AMOUNT PREVIOUS AMENDMENTS

TOTAL REQUESTED AMENDMENT 54,133,978.00

54,120,005.00

13,973.00

TOTAL

144,797.31
54,278,775.31

Desc Code	ACCOUNT NO	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	AMENDED BUDGET
0 000 000		EXPENDITURES				
		71100 REGULAR INSTRUCTION	222 154 00		288.00	232,866.00
1	71100-429	Instructional Supplies and Materials	233,154.00	288.00	200.00	90,288.00
1	71100-722	Regular Instruction Equipment	90,000.00	288.00	288.00	323,154.00
		Subtotal	323,154.00	288.00	288.00	323,134.00
	<u> </u>	71300 VOCATIONAL EDUCATION PROGRA	AM -			
	71300-730-CTEGR	Vocational Instruction Equipment	-	124,999.15		124,999.15
	71300-730 C7EGR	Subtotal		124,999.15	•	124,999.15
		72130 OTHER STUDENT SUPPORT	2 500 00	1.050.00		E 450.00
3	72130-499-FRC	Other Supplies and Materials	3,500.00	1,950.00		5,450.00
		Subtotal	3,500.00	1,950.00		5,450.00
		72130 OTHER STUDENT SUPPORT				
4	72130-309-SAFE	Contracts with Government Agencies	38,960.00		2,060.00	36,900.00
	72130-303 374 C	Subtotal	38,960.00		2,060.00	36,900.00
·		76100 REGULAR CAPITAL OUTLAY		. <u> </u>	<del></del>	<del></del>
5	76100-707-EE	Building Improvements	<u> </u>	19,908.16	-	19,908.16
	70100 707 22	Subtotal	-	19,908.16	-	19,908.16
· · · · · · · · · · · · · · · · · · ·						
		REVENUES				
3	44570-FRC	Contributions and Gifts	-	1,950.00		1,950.00
4	46590-SAFE	Other State Grants	38,960.00	434 000 45	2,060.00	36,900.00 124,999.15
2	46640-CTEGR	Vocational Equipment		124,999.15 19,908.16		19,908.16
5	48130	Contributions	38,960.00	146,857.31	2,060.00	183,757.31
		Subtotal	38,960.00	140,037.31	2,000.00	103,737.32
			205 044 00	147 145 21	2,348.00	510,411.31
<del></del> _		TOTAL EXPENDITURES  TOTAL REVENUES	365,614.00 38,960.00	147,145.31	2,060.00	183,757.31
<del></del>		TOTAL REVERTORS	30755755	,	-/-	
	This budget amend	ment is to budget for the following:				
1	To reallocate funds	from supplies to equipment for JRP art clas	ses.			
1 2		TE Equipment Grant.				
3	To budget donation	ns received from Modern Woodmen, Burem	Missionary Baptist	, and Mt. Carme	United Methodis	t Boy
		e Family Resource Center.		· · · · · · · · · · · · · · · · · · ·		
4	To reduce the origi	nal budget to the actual amount that will be	received for the SA	AFE grant.		
5	To hudget the some	ainder of the 4th EESI project.		<del>-</del>		

# RESOLUTION NO. 2017/ 09/11

TO THE HONORABLE MELVILLE E. BAILEY, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 25<sup>th</sup> DAY OF SEPTEMBER 2017.

RESOLUTION IN REF: FEDERAL PROJECTS FUND BUDGET AMENDMENT

WHEREAS, the Hawkins County Board of Education has approved the attached budget amendment to the Federal Projects Fund, and now requests approval of said amendment by the Hawkins County Board of Commissioners.

NOW THEREFORE BE IT RESOLVED THAT the Hawkins County Board of Commissioners, meeting in regular session, September 25, 2017, go on record as passing this resolution.

Introduced by Esq.	Stacy Vaughan	Estimated Cost:	
Seconded by Esq		Paid From	Fund
ACTION: Aye	Nay	Date Submitted	9-11-11
Roll Call		County Clerk: ,N	Vancy A. Bavis
Voice Vote	<del></del>	ву:	dy ventidax
Absent			0
COMMITTEE ACT	ION:	APPROVED	DISAPPROVED
CHAIRMAN:	Melville E. Bail	<u>eγ</u>	

**FUND: 142 FEDERAL PROJECTS FUND** 

AMENDMENT NUMBER: 2 DATE: September 25, 2017

ORIGINAL BUDGET
PREVIOUS AMENDMENTS
TOTAL
REQUESTED AMENDMENT
TOTAL

4,022,952.99 64,707.05 4,087,660.04 2,697,389.19 6,785,049.23

ACCOUNT NO	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	AMENDED BUDGET
	EXPENDITURES				
					·
	71100 REGULAR INSTRUCTION PROGRAM	<u> </u>	132.00		132.00
71100-105	Supervisor/Director	701 001 46	39,812.79		241,804.25
71100-116	Teachers	201,991.46	39,612.79	2,294.70	363,136.00
71100-163	Educational Assistants	365,430.70	E4 093 00	2,234.70	57,082.90
71100-189	Other Salaries & Wages	3,000.00	54,082.90 975.00		8,975.00
71100-195	Certified Substitute Teachers	8,000.00	3/3.00		12,000.00
71100-198	Non-Certified Substitute Teachers	12,000.00	3,069.92	1,642.42	38,239.67
71100-201	Social Security	36,812.17		1,257.68	57,539.98
71100-204	State Retirement	54,250.73	4,546.93	572.00	4,536.00
71100-206	Life Insurance	5,108.00	47 205 82	372.00	293,977.62
71100-207	Medical Insurance	246,770.80	47,206.82		
71100-210	Unemployment Compensation	540.00	724.00		1,264.00
71100-212	Employer Medicare	1,808.50	7,108.21		8,916.71
71100-336	Maintenance & Repair - Equipment		500.00		500.00
71100-429	Instructional Supplies & Materials	185,000.00	444,965.26		629,965.26
71100-499	Other Supplies & Materials	20,000.00	15,646.52		35,646.52
71100-599	Other Charges	2,000.00	5,803.15		7,803.15
71100-722	Regular Instruction Equipment	153,355.43		4,198.43	149,157.00
	Subtotal	1,296,067.79	624,573.50	9,965.23	1,910,676.06
<u> </u>	71200 SPECIAL EDUCATION PROGRAM				
71200-116	Teachers	451,516.00	16,814.00		468,330.00
71200-163	Educational Assistants	516,221.00		474.00	515,747.00
71200-171	Speech Pathologist	77,077.00		4,644.00	72,433.00
71200-201	Social Security	64,779.00	724.00		65,503.00
71200-204	State Retirement	94,870.00	1,061.00		95,931.00
71200-206	Life Insurance	7,488.00			7,488.00
71200-207	Medical Insurance	263,503.00		1,824.24	261,678.70
71200-212	Employer Medicare	15,150.00	168.50		15,318.50
71200-429	Instructional Supplies & Materials	11,374.00	60,003.25		71,377.2
71200-599	Other Charges	500.00			500.00
71200-725	Special Education Equipment	7,500.00	58,689.75		66,189.7
	Subtotal	1,509,978.00	137,460.50	6,942.24	1,640,496.2
	71300 VOCATIONAL EDUCATION PROGRAM	/			<u></u>
71300-429	Instructional Supplies and Materials	-	20,000.00		20,000.00
71300-429	Other Supplies & Materials		12,000.00		12,000.00
71300-455	Subtotal		32,000.00	0.00	32,000.0
	72420 HEALTH SERVICES			·	
	72120 HEALTH SERVICES	49,760.00	731.00	<del> </del>	50,491.0
72120-189	Other Salaries & Wages	3,085.00	45.00		3,130.0
72120-201	Social Security	4,518.00	67.00		4,585.0
72120-204 72120-206	State Retirement Life Insurance	144.00	67.00		144.0

72120-207	Medical Insurance	14,336.00			14,336.00
72120-212	Employer Medicare	722.00	10.00		732.00
72120-735	Health Equipment	3,000.00	7,000.00		10,000.00
72120 733	Subtotal	75,565.00	7,853.00	0.00	83,418.00
	72130 OTHER STUDENT SUPPORT				
		234,564.43	38,799.07		273,363.50
72130-189	Other Salaries & Wages	15,360.99	2,014.55		17,375.54
72130-201	Social Security	22,765.65	3,082.70		25,848.35
72130-204	State Retirement	1,076.00	3,002.70	144.00	932.00
72130-206	Life Insurance	70,282.93		14,715.90	55,567.03
72130-207	Medical Insurance	310.00		86.00	224.00
72130-210	Unemployment Compensation	1,197.18	3,006.18		4,203.36
72130-212	Employer Medicare	3,000.00	6,000.00		9,000.00
72130-355	Travel	7,500.00	26,863.52		34,363.52
72130-499	Other Supplies & Materials	11,000.00	10,500.00		21,500.00
72130-524	In-Service/Staff Development	42,784.56	306,659.60	<del></del>	349,444.16
72130-599	Other Charges	6,000.00	2,000.00		8,000.00
72130-790	Other Equipment Subtotal	415,841.74	398,925.62	14,945.90	799,821.46
<u> </u>					
	72210 REGULAR INSTRUCTION - SUPPORT	74 520 64			74,528.64
72210-105	Supervisor/Director	74,528.64			
72210-161	Secretary(s)	27,500.00	12 222 22		27,500.00
72210-162	Clerical Personnel		12,000.00		12,000.00
72210-189	Other Salaries & Wages	69,801.48	70,540.00	110.17	140,341.48
72210-201	Social Security	10,653.47	5,118.00	119.17	15,652.30
72210-204	State Retirement	15,602.17	7,495.00	174.51	22,922.66
72210-206	Life Insurance	432.00			432.00
72210-207	Medical Insurance	45,000.00			45,000.00
72210-210	Unemployment Compensation	120.00		27.27	120.00
72210-212	Employer Medicare	2,491.54	1,197.00	27.87	3,660.67
72210-336	Maintenance & Repair - Equipment		2,000.00		2,000.00
72210-355	Travel	9,500.00	11,155.10		20,655.10
72210-399	Other Contracted Services	13,000.00	369,500.00		382,500.00
72210-422	Food Supplies	-	251.04		251.04
72210-432	Library Books/Media		35,000.00		35,000.00
72210-499	Other Supplies & Materials	19,000.00	319,767.14		338,767.14
72210-524	In-Service/Staff Development	41,492.35	151,937.06		193,429.41
72210-790	Other Equipment	9,500.00	7,000.00	321.55	16,500.00 <b>1,331,260.44</b>
	Subtotal	338,621.65	992,960.34	321.33	1,331,260.44
	72200 SPECIAL EDUCATION PROGRAM				
72220-105	Supervisor/Director	38,874.00	100.00		38,974.00
72220-135	Assessment Personnel	55,314.00	1,917.00		57,231.00
72220-201	Social Security	5,840.00	200.00		6,040.00
72220-204	State Retirement	8,552.00		298.00	8,254.00
72220-206	Life Insurance	216.00			216.00
72220-20	Medical Insurance	0.00	5,380.00		5,380.00
72220-212	Employer Medicare	1,366.00	84.00		1,450.00
72220-336	Maintenance & Repair Services- Equipment	1,000.00	8,919.15		9,919.1
72220-355	Travel	18,318.00	47,182.00		65,500.00
72220-399	Other Contracted Services	2,000.00	43,000.00		45,000.00
72220-499	Other Supplies & Materials	4,500.00	28,000.00		32,500.00
72220-524	In-service/Staff Development	23,000.00	75,000.00		98,000.00

72220-599	Other Charges	4,824.00	35,176.00		40,000.00
72220-790	Other Equipment	1,000.00	78,000.00		79,000.00
, , , , , , , , , , , , , , , , , , , ,	Subtotal	164,804.00	322,958.15	298.00	487,464.15
	72710 TRANSPORTATION - SUPPORT				
72710-313	Contracts with Parents	6,500.00	12,000.00		18,500.00
72710-729	Transportation Equipment	-	140,000.00		140,000.00
	Subtotal	6,500.00	152,000.00	•	158,500.00
	99100 TRANSFERS OUT				
99100-504	Indirect Cost	0.00	61,131.00		61,131.00
	Subtotal	0.00	61,131.00	0.00	61,131.00
	Total Expenditures	3,807,378.18	2,729,862.11	32,472.92	6,504,767.37
<u> </u>	REVENUE				
47131	Vocational Education Basic Grants		32,000.00		32,000.00
47141	Title 1 Grants	1,778,454.83	991,657.53	_	2,770,112.36
47143	Special Education Grants to States-IDEA	1,738,973.00	668,472.66		2,407,445.66
47145	Special Education Pre-School Grants IDEA	12,874.00	2,689.75		15,563.75
47149	Education for Homeless Children & Youth	-	19,310.59		19,310.59
47189	Title II Grants	277,076.35	185,998.06		463,074.41
47590	Other Federal Through State		797,260.60		797,260.60
	Total Revenues	3,807,378.18	2,697,389.19	•	6,504,767.37
	This budget amendment is to budget for	the following:			
Title I - 101	To make appropriations for the 2016-17 carr				
Title IIA - 102	To make appropriations for the 2016-17 carr	y over funds.			
MSP FY17 - 24	2 To make appropriations for the FY17 Math a	nd Science Partne	rship grant which ir	ncludes the FY16 ca	rryover
	funds plus an additional \$120,000.				
Title X - 701	To make appropriations for the 2017-18 Title	e X McKinney-Vent	to Homeless Grant	plus 2016-17 carryo	over funds.
R2BR - 720	To make appropriations for the 2016-17 care	yover funds for th	e Read to be Ready	y Summer Grant.	
Perkins Reserve	To make appropriations for the 2017-18 CTE	Perkins Reserve C	Grant.		
IDEA - 902	To make appropriations for the 2016-17 care		<u> </u>		<del></del>
IDEA PreSchool	To make appropriations for the 2016-17 care	ry over funds.			

## CERTIFICATE OF ELECTION OF NOTARIES PUBLIC Resolution No. 2017/09/12 AS CLERK OF THE COUNTY OF HAWKINS, TENNESSEE

#### NOTARY PUBLIC DURING THE SEPTEMBER 25, 2017 MEETING OF THE GOVERNING BODY:

BUSINESS **HOME ADDRESS** NAME **BOYD & BOYD ATTORNEYS** 425 E. MAIN ST. 1. PAT C. BOYD ROGERSVILLE, TN. 37857 ROGERSVILLE, TN. 37857 **BOYD & BOYD ATTORNEYS** 425 E. MAIN ST. ROGERSVILLE, TN. 37857 ROGERSVILLE, TN. 37857 2. PHILLIP L BOYD 500 DEERFIELD CIR. STEVEN C. FRAZIER, ATTORNEY MOUNT CARMEL, TN. 37645 3. JOHN CARL FRAIZER CHURCH HILL, TN. 37642 RETIRED 434 S. CENTRAL AVE. CHURCH HILL, TN. 37642 4. S. LEVERN NUNLEY DAVID H. FRANZUS, M.D. 700 SEVEN OAKS KINGSPORT, TN. 37660 5. SHERRY F. PEARCY MOUNT CARMEL, TN. 37645 207 CARTERS VLY. LOOP #12 SELF ROGERSVILLE, TN. 37857 ROGERSVILLE, TN. 37857 6. STEPHANIE RUIZ 780 OLD HWY 70 S. US BANK ROGERSVILLE, TN. 37857 ROGERSVILLE, TN. 37857 7. DAVID E. TIPTON POINT & KEETON, P.C. 324 AMIS CHAPEL RD. ROGERSVILLE, TN. 37857 SURGOINSVILLE, TN 37873 8. SHARON D. WINSTEAD 2273 GOSHEN VLY RD. FIRST TENNESSEE BANK KINGSPORT, TN. 37660 CHURCH HILL, TN. 37642 9. VICKI R. PAINTER

Clerk of the County of Hawkins, Tennessee	Clerk of	the	County	of	Hawkins.	Tennessee
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(Seal)

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To the HONORABLE MELVILLE BAILEY, Chairman, and Members of the Hawkins County Board of Commissioners in Regular Session, met this 25th day of September 2017.	
RESOLUTION OF REF:	Approval of Notary Public Surety Bond
BE IT RESOLVEDE THAT:	The following be approved as Notary Public Surety Bonds for Hawkins County, Tennessee:
NOTARY	PERSONAL SURETY
Pat C. Boyd	Daniel G. Boyd PO Box 298 Rogersville, TN 37857
	Phillip L. Boyd PO Box 298 Rogersville, TN 37857
Phillip L. Boyd	Daniel G. Boyd PO Box 298 Rogersville, TN 37857
	Pat C. Boyd PO Box 298 Rogersville, TN 37857
INTRODUCED BY: Stacy Vaughan	ACTION: AYE NAY PASSED
SECONDED BY:	ROLL CALL:
DATE SUBMITTED: 4-11-1	VOICE VOTE
BY: MALE TO UNITY CLERY	dal
COMMITTEE ACTION:	<u>U</u>

CHAIRMAN: MELVILLE BAILEY