



RESOLUTION

No. 2026, 10, 01

To the HONORABLE DAVID LINKOUS, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 26th day of October, 2026.

**RESOLUTION IN REF: CONFIRMATION OF BOARD MEMBER APPOINTMENT REQUIRING RESUME
SUBMISSION AND MEETING ATTENDANCE**

WHEREAS, the State of Tennessee stipulates that new members require confirmation by commission; and

WHEREAS, it is deemed prudent to ensure that all potential board members possess the requisite qualifications and commitment to serve; and

THEREFORE, BE IT RESOLVED any individual nominated or appointed to serve as a member of this board shall be required to submit a comprehensive resume detailing their qualifications and experience. Furthermore, the nominee must attend the commission meeting at which their confirmation is to be voted upon, prepared to discuss their suitability for the role.

Introduced By Esq. Josh Gilliam

Seconded By Esq. _____

Date Submitted 10-13-2026

County Clerk Cindy Rutledge

By: _____

Chairman: _____

ACTION: AYE NAY PASSED FAILED

Roll Call _____

Voice Vote _____

Absent _____

Abstain _____

COMMITTEE ACTION _____



RESOLUTION

No. 2026 / 10 / 02

To the HONORABLE DAVID LINKOUS, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 26th Day of October, 2026.

RESOLUTION IN REF: APPROVAL TO SURPLUS OFFICE EQUIPMENT FROM CHANCERY COURT

WHEREAS, the Chancery Court has acquired electronic, data processing, and office equipment utilizing county funds; and

WHEREAS, said equipment is no longer in active use, has become obsolete, or is beyond its period of useful service; and

WHEREAS, a comprehensive list of the equipment to be declared surplus is attached hereto and incorporated by reference; and

NOW, THEREFORE, BE IT RESOLVED the Hawkins County Board of Commissioners hereby approves the declaration of the attached list of equipment as surplus property. The appropriate County officials are authorized to dispose of or recycle said items in accordance with all applicable laws and regulations. A record of this action and the disposition of the equipment shall be maintained in the Mayor's Office.

Make	Model	Vin /ID No./County Tag/Serial No.	Office	Other
RapidPrint	AR-E	532942	Chancery	No Longer Need
PerfectSeal	Electronic Court Stamp	MXL93350WY	Chancery	Does not work
HP	Pavilion I5 Laptop	A5CD5476Y38	Chancery	Outdated
HP	ProDesk PC	MXL93625HS	Chancery	Outdated
HP	ProDesk PC	MXL93550WZ	Chancery	Outdated

Introduced By Esq. Josh Gilliam

Seconded By Esq. _____

Date Submitted 10-13-2026

County Clerk Cindy Rutledge

By: _____

Chairman: _____

ACTION: AYE NAY PASSED FAILED

Roll Call _____

Voice Vote _____

Absent _____

Abstain _____

COMMITTEE ACTION _____



RESOLUTION

No. 2026 / 10 / 03

To the HONORABLE DAVID LINKOUS, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 26th day of October, 2026

RESOLUTION IN REF: APPROVAL TO ACCEPT HIGHWAY SAFETY GRANT FROM TENNESSEE DEPARTMENT OF TRANSPORTATION FOR HAWKINS COUNTY SHERIFF'S OFFICE

WHEREAS, the Tennessee State Department of Transportation makes available grants to local sheriff offices for the implementation of safety on roadways in their county; and

WHEREAS, the Hawkins County Sheriff's Office applied for a Thirty-Five Thousand Dollar (\$35,000) highway Safety Grant for the purpose of DUI Enforcement and has been awarded the grant with no local match required; and

THEREFORE, BE IT RESOLVED approval be given to accept the grant to increase safety on our roadways; and

THEREFORE, BE IT FURTHER RESOLVED approval be given to the County mayor to sign all necessary documents for said grant.

Introduced By Esq. Warren Bishop

Seconded By Esq. _____

Date Submitted 10-13-2026

County Clerk Cindy Rutledge

By: _____

Chairman: _____

ACTION:	AYE	NAY	PASSED	FAILED
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Roll Call	_____	_____	_____	_____
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Voice Vote	_____	_____	_____	_____
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Absent	_____	_____	_____	_____
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Abstain	_____	_____	_____	_____
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COMMITTEE ACTION _____



RESOLUTION

No. 2026 / 10 , 04

To the HONORABLE DAVID LINKOUS, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 26th day of October, 2026

**RESOLUTION IN REF: APPROVAL TO ACCEPT A GRANT CONTRACT BETWEEN THE STATE OF
TENNESSEE, DEPARTMENT OF HEALTH, AND HAWKINS COUNTY GOVERNMENT**

WHEREAS, the State of Tennessee, and Department of Health has offered Hawkins County a grant in the amount of \$60,000 with no local match to provide assistance in the provision of ADA Door Project; and

THEREFORE, BE IT RESOLVED approval be given to accept said grant for Hawkins County with authorization given to the County Mayor to sign any and all necessary documents for said grant.

Introduced By Esq. Randy Patterson

Seconded By Esq. _____

Date Submitted _____

County Clerk _____

By: _____

Chairman: _____

ACTION:	AYE	NAY	PASSED	FAILED
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Roll Call	_____	_____	_____	_____
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Voice Vote	_____	_____	_____	_____
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Absent	_____	_____	_____	_____
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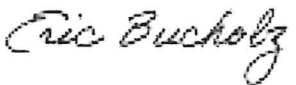
Abstain	_____	_____	_____	_____
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COMMITTEE ACTION _____



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date October 10, 2026	End Date March 1, 2027	Agency Tracking # 34320-41827	Edison ID																				
Grantee Legal Entity Name Hawkins County Government			Edison Vendor ID 2861																				
Subrecipient or Recipient ☒ Subrecipient ☐ Recipient		Assistance Listing Number: 93.798 Grantee's fiscal year end: June 30th																					
Service Caption (one line only) RHT (3.3) ADA Door Project																							
Funding — <table border="1"> <thead> <tr> <th>FY</th> <th>State</th> <th>Federal</th> <th>Interdepartmental</th> <th>Other</th> <th>TOTAL Grant Contract Amount</th> </tr> </thead> <tbody> <tr> <td>2027</td> <td></td> <td>\$60,000.00</td> <td></td> <td></td> <td>\$60,000.00</td> </tr> <tr> <td>TOTAL:</td> <td></td> <td>\$60,000.00</td> <td></td> <td></td> <td>\$60,000.00</td> </tr> </tbody> </table>						FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount	2027		\$60,000.00			\$60,000.00	TOTAL:		\$60,000.00			\$60,000.00
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount																		
2027		\$60,000.00			\$60,000.00																		
TOTAL:		\$60,000.00			\$60,000.00																		
Grantee Selection Process Summary ☐ Competitive Selection ☒ Non-competitive Selection																							
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations. 			Contract under a Delegated Grant Authority CPO USE - GG																				
Speed Chart/Division Code HL00019419		Account Code (optional)																					

Account Number	Description				
	SHERIFF'S OFFICE	Current Budget			Amended Budget
	Increase Expenditure		Increase		
54110-161	Secretary(s)	167,293.00	19,500.00		186,793.00
54110-355	Travel	8,000.00	12,100.00		20,100.00
	Decrease Expenditure			Decrease	
54110-107	Detective(s)	926,545.00		(10,000.00)	916,545.00
54110-109	Captain(s)	93,341.00		(3,500.00)	89,841.00
54110-115	Sergeant(s)	357,180.00		(6,000.00)	351,180.00
54110-524	In Service/Staff Development	35,000.00		(12,100.00)	22,900.00
	Sub-total Expenditures	\$ 1,587,359.00	31,600.00	(31,600.00)	1,587,359.00
	The above increase in Secretary(s) and Travel is needed to cover salary changes and to better represent expenditures. The funding will come from a transfer within the Sheriff's Office budget. No new money.				
	JAIL	Current Budget			Amended Budget
	Increase Expenditure		Increase		
54210-355	Travel	1,500.00	5,000.00		6,500.00
	Decrease Expenditure			Decrease	
54210-524	In Service/Staff Development	10,000.00		(5,000.00)	5,000.00
	Sub-total Expenditures	\$ 11,500.00	5,000.00	(5,000.00)	11,500.00
	The above increase Travel is needed to better reflect expenditures. The funding will come from a transfer from within the Jail budget. No New Money.				
	OTHER LOCAL HEALTH SERVICES	Current Budget			Amended Budget
	Increase Expenditure		Increase		
55190-599	Other Charges	1,000.00	100.00		1,100.00
	Decrease Expenditure			Decrease	
55190-399	Other Contracted Services	3,600.00		(3,600.00)	0.00
	Decrease Revenue			Decrease	
46390-DGA	Other Health And Welfare Grants	525,937.00		(3,500.00)	522,437.00
	Sub-total Revenues	\$ 525,937.00	0.00	(3,500.00)	522,437.00
	Sub-total Expenditures	\$ 4,600.00	100.00	(3,600.00)	1,100.00
	The decreases and increases within Other Local Health Services are necessary to accurately reflect the decrease in Other Health and Welfare Grants. The overall reduction in grant funding is reflected in the corresponding decreases in expenditures.				
		Current Budget	Increase	Decrease	Amended Budget
	Page Totals - Revenues	\$ 525,937.00	\$ 0.00	\$ (3,500.00)	\$ 522,437.00
	Page Totals - Expenditures	\$ 1,603,459.00	\$ 36,700.00	\$ (40,200.00)	\$ 1,599,959.00

Budget Amendment: General Fund
County Commission Meeting
Date: October 26, 2026

Page 3

Account Number	Description				
	STORM WATER MANAGEMENT / OTHER GENERAL ADMIN	Current Budget			Amended Budget
	Increase Expenditure		Increase		
57800-513	Workers Compensation Insurance	0.00	400.00		400.00
	Decrease Expenditure			Decrease	
51900-513	Workers Compensation Insurance	300,000.00		(400.00)	299,600.00
	Sub-total Expenditures	\$ 300,000.00	400.00	(400.00)	300,000.00
	The above increase Workers Compensation Insurance is needed due to an oversight when keying in the budget. The funding will come from a transfer from Other General Admin. No New Money.				
	AIRPORT	Current Budget			Amended Budget
	Increase Expenditure		Increase		
58220-454	Water and Sewer	1,000.00	700.00		1,700.00
58220-702-HngCn	Airport Improvement (HngDn)	0.00	82,718.00		82,718.00
	Decrease Expenditure			Decrease	
58220-335	Maintenance & Repair Services-Buildings	4,000.00		(700.00)	3,300.00
	Increase Revenue		Increase		
47590-HngCn	Other Federal through State (HngDn)	0.00	82,718.00		82,718.00
	Sub-total Revenues	\$ 0.00	82,718.00	0.00	82,718.00
	Sub-total Expenditures	\$ 5,000.00	83,418.00	(700.00)	87,718.00
	The above increase in Water and Sewer is needed to cover unexpected costs associated with a water leak.				
	The increase in Airport Improvement is to appropriate additional grant money for the hanger design per resolution 2026/01/02 The funding will come from a transfer within the Airport budget as well as an increase in revenue. No new money.				
		Current Budget	Increase	Decrease	Amended Budget
	Page Totals - Revenues	\$ 0.00	\$ 82,718.00	\$ 0.00	\$ 82,718.00
	Page Totals - Expenditures	\$ 305,000.00	\$ 83,818.00	\$ (1,100.00)	\$ 387,718.00

2026, 10, 06

The following budget amendments are being requested as listed below:

CHAIRMAN:

RESOLUTION NO. 2026 10, 07

TO THE HONORABLE DAVID LINKOUS, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 26th DAY OF OCTOBER 2026.

RESOLUTION IN REF: TO TRANSFER FUNDS FROM SCHOOL FEDERAL PROJECTS FUND TO GENERAL PURPOSE SCHOOL FUND FOR FISCAL YEAR ENDING JUNE 30, 2027

WHEREAS, Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by Hawkins County Board of Education for expenditures, monthly; and,

WHEREAS, the current Committed for Education balance in the School Federal Projects Fund is \$1,500,000 consisting of transfers from the General Purpose School Fund; and,

WHEREAS, Hawkins County Board of Education is requesting that \$500,000 be transferred back to the General Purpose School Fund leaving the Committed for Education balance in the School Federal Projects Fund at \$1,000,000; and,

NOW, THEREFORE, BE IT RESOLVED, that the respective legislative bodies of Hawkins County, Tennessee, meeting in regular session, that:

Section I: The school system is authorized to transfer from the School Federal Projects Fund to the General Purpose School Fund in the amount of \$500,000 no later than June 30, 2027.

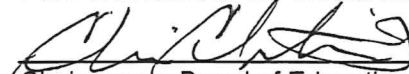
Section II: This resolution shall take effect upon adoption, the public welfare requiring it and shall be reflected in the minutes of the respective legislative bodies.

Introduced by Josh Gilliam

Seconded by _____

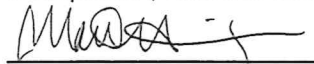
FOR THE BOARD OF EDUCATION:

FOR THE HAWKINS COUNTY COMMISSION:



Chairperson, Board of Education

Chairperson, County Commission



Director of Schools

County Clerk

Adopted by the Board of Education of Hawkins County, Tennessee, this 1st day of October, 2026.

Adopted by the County Commission of Hawkins County, Tennessee, this 26th day of October, 2026.

ACTION: Aye Nay Abstain

Date Submitted 10-13-2026

Roll Call _____ _____ _____

County Clerk: Cindy Rutledge 

Voice Vote _____ _____ _____

By: _____

Absent _____ _____ _____

COMMITTEE ACTION:

APPROVED

DISAPPROVED

CHAIRMAN: _____

RESOLUTION NO. 2024, 10, 08

TO THE HONORABLE DAVID LINKOUS, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 26TH DAY OF OCTOBER 2026.

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, October 26, 2026, go on record as passing this resolution.

Introduced by Esq. Josh Gilliam

Estimated Cost: _____

Seconded by Esq. _____

Paid From _____ Fund

ACTION: Aye Nay Abstain

Date Submitted 10-13-2024

Roll Call _____ _____ _____

County Clerk: Cindy Rutledge CR

Voice Vote _____ _____ _____

By: _____

Absent _____ _____ _____

COMMITTEE ACTION:

APPROVED

DISAPPROVED

CHAIRMAN: _____

FUND: 141 GENERAL PURPOSE SCHOOL FUND
 AMENDMENT NUMBER: 2
 DATE: October 26, 2026

ORIGINAL BUDGET AMOUNT	68,906,500.00
PREVIOUS AMENDMENTS	2,077,521.83
TOTAL	70,984,021.83
REQUESTED AMENDMENT	640,346.56
TOTAL	71,624,368.39

	ACCOUNT NO	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	AMENDED BUDGET
		EXPENDITURES				
1	To budget reimbursements from Niswonger for Project on Track and Comprehensive Educational Resources.					
		71100 REGULAR INSTRUCTION PROGRAM				
	71100-163-NISWO	Educational Assistants	-	78,750.00		78,750.00
	71100-189-NISWO	Other Salaries & Wages	-	8,163.00		8,163.00
	71100-201-NISWO	Social Security	-	5,615.00		5,615.00
	71100-204-NISWO	Pensions	-	6,953.00		6,953.00
	71100-212-NISWO	Employer Medicare	-	1,260.00		1,260.00
	71100-217-NISWO	Retirement - Hybrid Stabilization	-	869.00		869.00
	71100-399-NISWO	Other Contracted Services	-	525.00		525.00
	71100-429-NISWO	Instructional Supplies and Materials	-	1,800.00		1,800.00
				103,935.00		
	44990-NISWO	Other Local Revenues		103,935.00		
2	To budget a Tennessee Tutoring Innovation Grant.					
		71100 REGULAR INSTRUCTION PROGRAM, 72210 REGULAR INSTRUCTION PROGRAM				
	71100-189-TTIG	Other Salaries & Wages	-	52,422.50		52,422.50
	71100-201-TTIG	Social Security	-	3,250.20		3,250.20
	71100-204-TTIG	Pensions	-	4,193.00		4,193.00
	71100-212-TTIG	Employer Medicare	-	760.00		760.00
	71100-499-TTIG	Other Supplies and Materials	-	4,157.55		4,157.55
	72210-189-TTIG	Other Salaries & Wages	-	11,480.00		11,480.00
	72210-201-TTIG	Social Security	-	711.76		711.76
	72210-204-TTIG	Pensions	-	918.40		918.40
	72210-212-TTIG	Employer Medicare	-	166.59		166.59
				78,060.00		
	46590-TTIG	Other State Education Funds		78,060.00		
3	To budget the remainder of the FY23 COPS School Violence Prevention Grant.					
		72620 MAINTENANCE OF PLANT				
	72620-399-COPS2	Other Contracted Services		183,481.86		183,481.86
	47990-COPS2	Other Direct Federal		183,481.86		
4	To budget a Broadband Ready Grant Program.					
		71300 VOCATIONAL EDUCATION PROGRAM				
	71300-730-BRGP	Vocational Instruction Equipment		94,000.00		94,000.00
	47990-BRGP	Other Direct Federal		94,000.00		
5	To budget the ETSU Gear Up grant.					
		71100 REGULAR INSTRUCTION PROGRAM, 72210 REGULAR INSTRUCTION PROGRAM, 72130 STUDENT SUPPORT,				
		72710 TRANSPORTATION				
	71100-722-GEAR	Regular Instruction Equipment	-	65,000.00		65,000.00
	72210-189-GEAR	Other Salaries and Wages	-	21,053.00		21,053.00
	72210-201-GEAR	Social Security	-	1,305.00		1,305.00
	72210-204-GEAR	Pensions	-	1,337.00		1,337.00
	72210-212-GEAR	Employer Medicare	-	305.00		305.00
	72130-499-GEAR	Other Supplies and Materials	-	50,000.00		50,000.00
	72130-599-GEAR	Other Charges	-	38,953.70		38,953.70
	72710-146-GEAR	Bus Drivers	-	2,500.00		2,500.00
	72710-201-GEAR	Social Security	-	155.00		155.00
	72710-204-GEAR	Pensions	-	200.00		200.00
	72710-212-GEAR	Employer Medicare	-	36.00		36.00
	72710-217-GEAR	Retirement - Hybrid Stabilization	-	25.00		25.00
				180,869.70		
	47990-GEAR	Other Direct Federal	-	180,869.70		
		TOTAL EXPENDITURES		640,346.56	-	
		TOTAL REVENUES		640,346.56	-	

RESOLUTION NO. 2026, 10, 09

TO THE HONORABLE DAVID LINKOUS, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 26TH DAY OF OCTOBER 2026.

RESOLUTION IN REF: EDUCATION CAPITAL PROJECTS FUND BUDGET AMENDMENT

WHEREAS, the Hawkins County Board of Education has approved the attached budget amendment to the Education Capital 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, October, 2026, go on record as passing this resolution.

Introduced by Esq. Josh Gilliam

Estimated Cost: _____

Seconded by Esq. _____

Paid From _____ Fund

ACTION: Aye Nay Abstain

Date Submitted 10-13-2026

Roll Call _____ _____ _____

County Clerk: Cindy Rutledge CR

Voice Vote _____ _____ _____

By: _____

Absent _____ _____ _____

COMMITTEE ACTION:

APPROVED

DISAPPROVED

CHAIRMAN: _____

FUND: 177 EDUCATION CAPITAL PROJECTS FUND
AMENDMENT NUMBER: 2
DATE: October 26, 2026

ORIGINAL BUDGET AMOUNT	581,753.00
PREVIOUS AMENDMENTS	263,249.28
TOTAL	845,002.28
REQUESTED AMENDMENT	4,598,118.09
TOTAL	5,443,120.37

Desc Code	ACCOUNT NO	DESCRIPTION	CURRENT BUDGET	INCREASE	DECREASE	AMENDED BUDGET
1	To budget the remainder of the Roof and School Improvement Interfund Capital Outlay Notes, Series 2025.					
		91300 EDUCATION CAPITAL PROJECTS				
	91300-304-CON25	Architects	-	195,778.29		195,778.29
	91300-707-CON25	Building Improvements	-	4,402,339.80		4,402,339.80
				4,598,118.09		
	39000	Unassigned Fund Balance	-		4,598,118.09	
		TOTAL EXPENDITURES and FUND BALANCE	-	4,598,118.09	4,598,118.09	-
		TOTAL REVENUES		-		

Resolution No. 2026/10/10

NAME _____

HOME ADDRESS AND PHONE

BUSINESS ADDRESS AND PHONE

[illegible]

Cindy Rutledge
Signature

Signature _____

(Seal)

Clerk of the County of Hawkins, Tennessee

Date _____