No. 2009 | 04 | 01

To the HONORABLE CROCKETT LEE, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 27th day of April, 2009.

RESOLUTION IN REF:

APPROVAL OF MRS NANCY HANEY AS A MEMBER OF THE EQUALIZATION BOARD REPLACING FRANCIS HORNE

WHEREAS, in April 2008 Francis Horne was appointed to the Equalization Board and

WHEREAS, Mr. Horne has turned in a letter of resignation, therefore his seat is vacant and must be filled; and

WHEREAS, Mrs. Nancy Haney, 220 Sycamore Drive, Bulls Gap is being appointed to fill this position.

THEREFORE, BE IT RESOLVED that confirmation of this appointment be given for Mrs. Nancy Haney to serve on the Equalization Board with term expiring in May, 2010.

Introduced By Esq. Bill Henderson	ACTION:	AYE	NAY	PASSED
Seconded By Esq.	Roll Call			
Date Submitted 4/13/09	Voice Vote _			
County Clerk Genkins	Absent _ COMMITTEE ACTION			
Ву:				
Chairman Soupet Jac				

No. 2009 / 04 / 02

To the HONORABLE CROCKETT LEE, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 27th day of April, 2009.

RESOLUTION IN REF:

REAPPOINTMENT OF GENE GREEAR AND GARY DARNELFTO THE

HAWKINS COUNTY INDUSTRIAL BOARD FOR A SIX TERM

Yéàr

WHEREAS, Gene Greear and Gary Darnell are members of the Hawkins County Industrial Board; and

WHEREAS, the Industrial Board met on February 26, 2009 and voted to recommend the following members for re-appointment to the Hawkins County Industrial Board. All members received recommendation by the Industrial Board.

Mr. Gene Greear 351 Shelby Ave Church Hill TN 37642 Gary Darnel I
545 Church Lane
Church Hill TN 37642

THEREFORE, BE IT RESOLVED THAT the afore mentioned members be re-appointed to the Industrial Board with the term of office for each being six (6) years beginning as follows:

Gene Greear June 1, 2009 - May 31, 2015 Gary Darnel! July 1, 2009 - June 30, 2009

Introduced By Esq. Bill Henderson, Chrmn Industrial Comm	ACTION:	AYE	NAY	PASSED
Seconded By Esq	Roll Call			
Date Submitted 4/13/09	Voice Vote			
County Clerk	Absent _ COMMITTEE ACTION			
Ву:				
Chairman North Lee				

NO. <u>2009/04/03</u>

To the HONORABLE CROCKETT LEE, Chairman, and Members of the Hawkins County Board of Commissioners in Regular Session, met this 27th day of April, 2009

RESOLUTION IN REF:

A RESOLUTION PETITIONING TENNESSEE'S CONGRESSIONAL LEADERS TO SPONSOR A GRANT FOR CONSTRUCTION OF A MODEL 21ST CENTURY STEEL INTERSTATE RAIL SYSTEM ALONG THE INTERSTATE 81/INTERSTATE 40 CORRIDOR TO DEMONSTRATE THE POTENTIAL OF FAST FREIGHT RAIL AND PASSENGER SERVICE TO THE NATION

WHEREAS, European and Asian nations continue to advance numerous 21st Century "Steel Interstate" rail service concepts, not a single rail service in the United States has yet to undertake this challenge, exposing our nation to greater risk from the volatility of petroleum cost and supply, as well as weakening the country's overall economic competitiveness; and

WHEREAS, the Steel Interstate Rail System would reduce our dependence on imported fuel, enhancing national security while building corridor capacity, modal redundancy, and, simultaneously enhancing safety and environmental quality; and

WHEREAS, the Steel Interstate demonstrates vastly greater transportation productivity compared to an equivalent investment in interstate highway expansion, and, when electrified, offers the opportunity to deploy domestic, renewable energy resources; and

WHEREAS, Steel Interstate technology offers positive advantages relating to cost, safety, and economic growth, decreased fuel consumption and reduced greenhouse gas emissions, improved air quality and public health, while offering far more transportation capacity for far fewer dollars than asphalt-based investments; and

WHEREAS, forty-four governing bodies in Virginia and four in Tennessee have previously voted support for improved rail service as opposed to massive widening of I-81; and

WHEREAS, no passenger rail and only limited public bus service exists in this Corridor south of Staunton, Virginia, or north of Atlanta/Birmingham, despite efforts by dozens of local governing bodies and private groups in Tennessee to restore passenger rail service; and

WHEREAS, Congress is considering investments in transportation, energy efficiency, fuel conservation, renewable energy, greenhouse gas abatement, and infrastructure as fiscal stimulus for the nation, and the Steel Interstate is a perfect fit in all of these areas.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND COMMISSIONERS AS FOLLOWS:

SECTION 1. That the County of Hawkins urgently petitions our Congressional delegation to work in concert with representatives of other I-81/I-40 Corridor states to sponsor and secure passage of a Federal transportation demonstration grant to assemble the I-81/I-40 Corridor from Memphis to Harrisburg, Pennsylvania, via Knoxville, Tennessee, and designated as the pilot segment of the 21st Century Steel Interstate System.

SECTION II. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this 27th day of April, 2009.

INTRODUCED BY: Bill Henderson	ACTION:	AYE NAY PASSED
SECONDED BY:	ROLL CALL	
DATE SUBMITTED: 04/13/2009 A. Carroll Jenkins	VOICE VOTE	
BY: A Canell Derkins	ABSENT	
COMMITTEE ACTION:		
CHAIRMAN: CROCKETT LEE	.	

No.	2009/	04/	04
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To the HONORABLE CROCKETT LEE, Chairman, and Members of the Hawkins County Board of Commission in Regular Session, met this 27th day of April, 2009.

RESOLUTION IN REF:

APPROVAL TO APPLY FOR A \$33,387.00 RECOVERY & REINVESTMENT ACT OF 2009, BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) FROM THE BUREAU OF JUSTICE ASSISTANCE WITH NO MATCH REQUIRED

WHEREAS, the U.S. Department of Justice's Bureau of Justice Assistance, allows state and local government to support a broad range of activities to prevent and control crime and improve the criminal justice system, therefore a JAG program under the Recovery Act of 2009 is making grants available to local sheriff offices; and

WHEREAS, funds can be used for the purpose areas of local initiatives, technical assistance, training, personnel, equipment., supplies, contractual support, and information systems for criminal justice; and

WHEREAS, the Hawkins County Sheriff's office would like to apply for a JAG grant in the amount of \$33,387.00 that is being offered to Hawkins County. The grant requires no matching monies from the county's budget.

THEREFORE BE IT RESOLVED that approval be given to apply aforementioned grant from the U. S. Department of Justice's Bureau of Justice Assistance and accept grant funds if grant is awarded to Hawkins County.

Introduced By Esq. Claude Parrott, Chairman Budget Comm	ACTION:	AYE	NAY	PASSED
Seconded By Esq	Roll Call			
Date Submitted 4//3/09	Voice Vote			
County Clerk	Absent COMMITTEE ACTION	·		
Ву:				
Chairman sochet Fie				

TO THE HONORABLE W. CROCKETT LEE, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 27TH DAY OF APRIL, 2009.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - GENERAL FUND

The following budget amendments are being requested as listed below:

Account					
Number	Description	Current		-	Amended
	ELECTION COMMISSION	Budget			Budget
	Increase Expenditures		Increase		
51500-337	Maintenance & Repair/Office Equip.	14,500.00	4,300.00	"	18,800.00
51500-355	Travel	11,000.00	5,500.00		16,500.00
	Decrease Expenditures			Decrease	
51500-187	Overtime Pay	10,000.00		(1,000.00)	9,000.00
	Election Commission Pay	13,000.00		(3,000.00)	10,000.00
	Legal Notices	9,000.00		(1,000.00)	8,000.00
51500-356	Tuition	500.00		(500.00)	0.00
51500-399	Other Contracted Services	12,000.00		(4,300.00)	
	Sub-total	\$ 70,000.00	· · · · · · · · · · · · · · · · · · ·		
	The transfer to Maintenance and Repair is	needed because	the continued	use of the Ivotr	onic
Voting Mach	ines in 2009-2010 requires the maintenanc	ce agreement to s	tay active until	notified by the	State of
	inued use. This amount was not budgeted				
	The transfer to Travel is needed due to fou		d Election Com	missioners wh	ich makes
it necessarv	for all to attend the State Election Confere				
	I costs associated with the trip will increase				
makes it net	ressary for all eleven members of the Com			d this conference	ce.
	These transfers will come from within the I	Election Commiss	ion budget.		
- -					
		Current			Amended
		Budget	Increase	Decrease	Budget
	Page Totals- Expenditures			\$ (9,800.00)	
	r age Totals- Expellatures	· · · · · · · · · · · · · · · · · · ·	\$ 3,000.00	\$ (3,600.00) \$	·
		Ψ]4	a	 \$
INTRODUCE	DBY: Claude Parrott, Chrmn. Budget	Committee	ESTIMATED C	OST	
SECONDED 6	3 Y :		PAID FROM		FUND
ACTION:	AYE NAY		DATE SUBMIT	T <u>ED 4//</u>	3/09
ROLL CALL			COUNTY CLE	RK: A. CAR	ROLL JENKINS
VOICE VOTE			BY: A. C	and for	Penkin
ABSENT					
COMMITTEE	ACTION:		APPROVED		DISAPPROVED
	CHAIRMAN:	40.	Crack	lek H	

Budget Amendment: General Fund County Commission Meeting Date: April 27, 2009

A					
Account Number					
Humber	Description	Current			
	CIRCUIT COURT CLERK	Budget			Amended
	Increase Expenditures		Increase	 	Budget
53120-435	Office Supplies	10,000.00			11,528.0
53120-599	Other Charges	1,000.00			1,300.0
53120-709	Data Processing Equipment	21,000.00			23,600.0
	Office Equipment	7,000.00	·		7,750.00
	Decrease Expenditures		700.00	Decrease	7,730.00
53120-332	Legal Notices	1,000.00		(328.00)	672.00
	Maintenance & Repair/Office Equipment	250.00		(250.00)	0.00
53120-351	Rentals	2,200.00		(300.00)	1,900.00
53120-355	Travel	2,500.00		(1,700.00)	800.00
53120-194	Jury & Witness Fees	7,000.00	 	T	
	Sub-Total Expenditures	\$ 51,950.00	\$ 5,178.00	(2,600.00) \$ (5,178.00)	4,400.00
	The increases in Office Supplies and Office			ses of storage by	\$ 51,950.00
cabinet ne	eded during the move to the Justice Center.	_quipinont die ne	Caca for parcine	ises of storage bo	oxes and a fill
<u> </u>	The increase in Other Charges is needed to	pay for shredding	documents from	m the becoment:	
moving suc	ch.	pay ior oriredding	documents no	n me basement i	nstead of
	The increase in Data Processing Equipment	is needed for nev	V equipment for	the luction Court	
funded by a	a transfer from Jury and Witness Fees. There	is a projected sur	rolue in this acc	une Justice Cente	er and will be
one possib	le Circuit jury trial remaining in this fiscal year	7 10 a projected sur	pius m uns acc	built due to there	being only
	The other increases will be funded from tran	sfers within the Ci	rouit Court Clark	da budas	
	The state of the s	GICLS WITHIT THE CI	Can Court Cleri	k s budget.	
		Current			Amended
	COUNTY BUILDINGS	Budget		İ	Budget
	Increase Expenditures		Increase		Dauget
51800-790	Other Equipment	5,000.00	2,656.00		7,656.00
	Decrease Expenditures			Decrease	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
51800-307	Communications	4,020.00		(2,000.00)	2,020.00
51800-336	Maintenance & Repair/ Equipment	3,400.00		(656.00)	2,744.00
	Sub-Total Expenditures	\$ 12,420.00	2,656.00		
	The increase in Other Equipment is needed	to purchase a Per	sonnel Lift for th	e Maintenance D	enartment
This equipn	ment is necessary to perform work primarily in	the Justice Cente	er and/or Courth	ouse where the c	eilings
are 14' to 1	6' high and in areas that are unsuitable for a la	adder.		The state of the control of the cont	ciiiigə
	Funding will come from transfers from within		nas budaet		
	1	Current	igo baagot.		Amended
	SHERIFF'S DEPT.	Budaet			Budget
1110 000	Increase Expenditures		Increase		
54110-338	Maintenance & Repair/Vehicles	20,000.00	15,000.00		35,000.00
	JAIL				
	Increase Expenditures		Increase		
4210-335	Maintenance & Repair/Building	20,000.00	4,500.00		24,500.00
4210-499	Other Supplies & Materials	15,000.00	2,995.00	···	17,995.00
	Sub-Total Expenditures	\$ 55,000.00	22,495.00	\$ 0.00 \$	
	increase Revenues			- 3.00	, +00.00
		0.00	Increase		
9700	linsurance Recovery		22,495.00		22,495.00
9700	Insurance Recovery	T .			
9700	Insurance Recovery Sub-Total Expenditures	\$ 0.00	22,495.00	\$ 0.00 \$	22,495.00
9700	Sub-Total Expenditures	\$ 0.00	22,495.00	\$ 0.00 \$	22,495.00
9700		T .	22,495.00 \$ 30,329.00	\$ (7,834.00)\$	

Budget Amendment: General Fund County Commission Meeting Date: April 27, 2009

Account			· · · · · · · · · · · · · · · · · · ·		
Number	Description				
	SHERIFF'S DEPT. & JAIL (cont.)	Current Budget			Amended Budget
	The increases in Maintenance and Repair of Ve	hicles, Maintenan	ce and Repair	of Buildings and	Other
	d Materials are needed for anticipated expenditu				
been deplete	ed due to repairing cruisers after accidents, clea	ning and repairing	the building ar	d replacing matt	resses after a
fire that was	set by inmates. Funding will come from insurar	nce recovery rever	nue.		
	PROPERTY ASSESSOR & REAPPRAISAL PROGRAM	Current Budget			Amended Budget
	Increase Expenditures		Increase		
52310-106	Deputies (Reappraisal Program)	45,806.00	4,193.00		49,999.00
	State Retirement	6,842.00	72.00		6,914.00
	Decrease Expenditures			Decrease	
52300-106	Deputies (Property Assessor)	167,226.00		(4,193.00)	163,033.00
52300-204	State Retirement	19,820.00		(72.00)	19,748.00
02000 201		\$ 239,694.00	\$ 4,265.00	\$ (4,265.00)	\$ 239,694.00
	The above transfers are to reclassify two emplo	yees' salaries and	benefits. A po	osition who was b	oudgeted
in the Prope	erty Assessor's budget was assigned to work with	n the reappraisal p	rogram after S	ept 1, 2008 and s	should be
naid from su	uch in order to bill the Cities for their share of rea	oppraisal costs. N	o salaries are b	eing increased b	out simply
	the proper account number.				
budgeted iii	the proper documentament	Current			Amended
	TRUSTEE'S OFFICE	Budget			Budaet
	Increase Expenditures		Increase		
52400-307	Communications	3,560.00	1,120.00		4,680.00
	Decrease Expenditures			Decrease	
52400-799	Other Capital Outlay	3,000.00		(1,120.00)	1,880.00
	Sub-Total Expenditures	\$ 6,560.00	\$ 1,120.00	\$ (1,120.00)	\$ 6,560.00
	This transfer to Communications is necessary to	o provide sufficier	nt appropriation	s for the remaind	er of the
fiscal year a	and will replace previous budget cuts.				
	VETERANS SERVICES OFFICE	Current Budget			Amended Budget
	Increase Expenditures		Increase		
58300-355	Travel	3,500.00	350.00		3,850.00
	Decrease Expenditures			Decrease	
58300-709	Data Processing Equipment	441.00		(300.00)	141.00
58300-719	Office Equipment	150.00		(50.00)	100.00
	Sub-Total Expenditures	\$ 4,091.00	\$ 350.00	\$ (350.00)	\$ 4,091.00
	This increase in Travel is needed for overnight	lodging for DAV S	State Convention	on/Training. The	original
budget was	insufficient for such expenditures. Funding will				budget.
	COUNTY MAYOR'S OFFICE	Current Budget			Amended Budget
	Increase Expenditures		Increase		
51300-189	Other Salaries & Wages (Vacation Pay)	0.00	5,057.00		5,057.00
	Decrease Reserve Account			Decrease	
35140	Reserved for Employees' Vacation Pay	10,467.00		(5,057.00)	5,410.00
	Sub-Total Expenditures & Reserve Acct.	\$ 10,467.00	\$ 5,057.00	\$ (5,057.00)	\$ 10,467.00
	The increase in Other Salaries and Wages is r			ation paid to em	oloyee who
retired Fu	nding will come from the Reserved for Employee				
	Page Totals - Expenditures	\$ 260,812.00		\$ (10,792.00)	\$ 260,812.00

Budget Amendment: General Fund County Commission Meeting Date: April 27, 2009

Page 4

Number					
	Description	Current			Amondod
	INDUSTRIAL DEVELOPMENT	Budget			Amended Budget
	Increase Expenditures		increase		
58120-707	Building Improvement	0.00	7,000.00		7,000.00
	Decrease Expenditures			Decrease	
58120-161	Part-time Personnel	16,000.00		(1,250.00)	14,750.00
58120-302	Advertising	700.00		(700.00)	0.00
58120-320	Dues & Memberships	1,505.00		(850.00)	655.00
58120-321	Engineering Services	3,000.00		(1,000.00)	2,000.00
58120-336		1,968.00		(500.00)	1,468.00
58120-338	Maintenance & Repair/Vehicles	600.00	·	(300.00)	300.00
58120-355	Travel	1,500.00		(800.00)	700.00
58120-450	Tires & Tubes	400.00		(300.00)	100.00
58120-499	Other Supplies & Materials	680.00		(300.00)	380.00
58120-599	Other Charges	800.00		(500.00)	300.00
58120-717	Maintenance Equipment	500.00		(500.00)	0.00
	Sub-Total Expenditures	\$ 27,653.00	\$ 7,000.00	\$ (7,000.00)	\$ 27,653.00
	avalaner is requesting the above transfors to be	shle to make such		1	refore, the
maustriai D	eveloper is requesting the above transfers to be	Current		1	Amended
moustriai D	AGRICULTURE EXTENSION SERVICE		office space u	1	
	AGRICULTURE EXTENSION SERVICE Increase Expenditures	Current Budget	office space u	1	Amended Budget
57100-307	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications	Current	office space u	1	Amended Budget
	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures	Current Budget 2,656.00	office space u	pgrades. Decrease	Amended Budget 3,156.00
57100-307	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures	Current Budget	Increase 500.00	pgrades. Decrease (500.00)	Amended Budget 3,156.00 60,719.00
57100-307	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements	2,656.00 61,219.00 \$ 63,875.00	Increase 500.00	Decrease (500.00)	Amended Budget 3,156.00 60,719.00 63,875.00
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal budget.
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal budget.
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal budget. 0.00
57100-307 57100-140	AGRICULTURE EXTENSION SERVICE Increase Expenditures Communications Decrease Expenditures Salary Supplements Sub-Total Expenditures The increase in Communications is needed to	2,656.00 61,219.00 \$ 63,875.00 make sufficient app	Increase 500.00 \$ 500.00 propriations for	Decrease (500.00) \$ (500.00) the remainder of	Amended Budget 3,156.00 60,719.00 \$ 63,875.00 the fiscal budget. 0.00

TO THE HONORABLE W. CROCKETT LEE, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 27TH DAY OF APRIL, 2009.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - SOLID WASTE FUND

The following budget amendments are being requested as listed below:

Description

Account Number

	-		(Current					Amended
	CONVENIENCE CENTERS			Budget					Budget
	Increase Expenditur	res				Increase			
55732-733	Solid Waste Equipment			0.00		4,400.00			4,400.00
•	Decrease Expenditu	ıres						Decrease	
55732-799	Other Capital Outlay			4,000.00				(550.00)	3,450.00
	Sub-total Expenditu	res	\$	4,000.00	\$	4,400.00	\$	(550.00)	\$ 7,850.00
				Current	_				Amended
	Increase Revenues			Budget					Budget
49700	Insurance Recovery		'	0.00		3,850.00			3,850.00
	Sub-total Revenues		\$	0.00	\$	3,850.00	\$	0.00	
46	The increase in Solid Waste Equ	ipment is r	neede	d to purchas	e a	refuse colle	ectio	ns box to re	olace
the one that	was damaged by fire. This increase will be funded by a	transforw	ithin t	ha Canyania	L	Contor bu	1001	and from inc	NIFO DO
recovery rev		tiansiei w	/ILITER I	ine Convenie	HUE	center bu	uger I	and from ins	surance
10001013101									
				•					
					-	.	<u> </u>		
					\vdash				
									Amended
			Curr	ent Budget		Increase		Decrease	Budget
	Page Totals- Expenditures		\$	4,000.00		4,400.00		(550.00)	\$ 7,850.00
	Page Totals- Revenues		\$	0.00	\$	3,850.00	\$	0.00	\$ 3,850.00
INTRODUCE	DBY: Claude Parrott, Chair	man			Ε	STIMATED (OST	-	
	Budget Committee								
SECONDED I	BY:				Ρ	AID FROM			FUND
ACTION:	AYE	NAY			D	ATE SUBMI	TED	4/13	109
ROLL CALL					С	OUNTY CLE	RK:	A. CARF	ROLL JENKINS
VOICE VOTE		· · · · · · · · · · · · · · · · · · ·			В	Y: (). (a	roll	entine
ABSENT									
COMMITTEE	ACTION:				Α	PPROVED			DISAPPROVED
	CHAIRMAN	l:		Ul.		v. CROCKE	X TT	EE .	

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

Resolution No. 2009/04/07

AS CLERK OF THE COUNTY OF HAWKINS, TENNESSEE

NOTARY PUBLIC DURING THE APRIL 27, 2009 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS AND P	HONE	BUSINESS
	416 AUSTIN CIRCLE		HAWKINS COUNTY HEALTH DEPARTMENT
1. REBECCA A. BAKER	ROGERSVILLE, TN. 37857	423-293-0694	ROGERSVILLE, TN. 37857
	103 RIDGEVIEW DRIVE		WELLMONT HEALTH SYSTEM
2. STACY LEA CHRISTIAN	ROGERSVILLE, TN. 37857	423-293-0533	KINGSPORT, TN. 37660
	419 WALNUT STREET		OREBANK MISSIONARY BAPTIST CHURCH
3. SONDRA G. FRAZIER	CHURCH HILL, TN. 37642	423-357-7739	KINGSPORT, TN. 37764
	1720 BLAKEWOOD CT.		CITY OF CHURCH HILL
4. JULIE C. GOUGE	KINGSPORT, TN. 37660	423-357-6161	CHURCH HILL, TN. 37642
	829 PHYLLIS STREET		MSHA - INDIAN PATH MEDICAL CENTER
5. RONALD W. GUNTER	CHURCH HILL, TN. 37642	423-357-2553	KINGSPORT, TN. 37660
	417 BARNETT DR. LOT 1		ROCKET CENTER AUTO SALES
6. ESTEL HAROLD HOOVEN	KINGSPORT, TN. 37660	423-502-2896	MT. CARMEL, TN. 37645
	707 N. SHERBROOKE CIRCLE		FIRST UTILITY DISTRICT OF HAWKINS COUNTY
7. RICHARD ALLEN JONES	MT. CARMEL, TN. 37845	423-392-4848	CHURCH HILL, TN. 37642
·	211 ROUGH HOUSE HOLLOW F	RD.	LIBERTY LUMBER & SUPPLY
8. SHAWNA T. OWEN	MOORESBURG, TN. 37811	423-272-6130	ROGERSVILLE, TN. 37857
	121 KNIGHTS 1		CASH EXPRESS
9. MISSY D. WILLIAMS	ROGERSVILLE, TN. 37857	423-272-3162	ROGERSVILLE, TN. 37857
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	Signature
(Seal)	Clerk of the County of Hawkins, Tennessee
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