

RESOLUTION

No. 2024/10/01

To the HONORABLE MARK DEWITTE, Chairman, and Members of the Hawkins County Board of Commission in Regular Session met this 28th day of October 2024.

RESOLUTION IN REF: RENEWAL OF CUSTOMER SERVICE AGREEMENT WITH UNIFIRST FOR CLEANING SUPPLIES AND MATS FOR A 36-MONTH TERM BEGINNING NOVEMBER 2, 2024

WHEREAS, Hawkins County utilizes UniFirst for various cleaning supplies and floor mats, and is currently under a Customer Service Agreement that expires November 2, 2024; and

WHEREAS, Hawkins County has negotiated a new 36-month Customer Service Agreement with UniFirst at a cost of \$5,343 per year resulting in a savings of \$2,308.80 over current annual rate, a copy of which is attached to this resolution; and

WHEREAS, the Agreement states that the rate can only increase at a maximum of 5% each year; and

WHEREAS, Hawkins County has made price comparisons for the same service, with the closest competitor being \$1,430 more per year; and

WHEREAS, without this Agreement Hawkins County would pay \$1,075.88 per year more to maintain our current service level; now

THEREFORE, BE IT RESOLVED that County Mayor Mark DeWitte be given the authority to sign the 36-month Customer Service Agreement as attached to this resolution.

Introduced By Esq. Jason Roach, Public Buildings and Budget Comm Chair

Seconded By Esq. _____

Date Submitted October 15, 2024

County Clerk [Signature]

ACTION: AYE NAY PASSED

Roll Call _____

Voice Vote _____

Absent _____

COMMITTEE ACTION

By: _____

Chairman _____



Customer Service Agreement

Company Name (Customer) HAWKINS CO ADMINISTRATION Loc. No. _____
 Address 150 WASHINGTON ST Route No. _____
ROGERSVILLE, TN 37857 Date 08/07/2024
 Phone 4232727359 SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UniFirst") the rental service(s) at the prices and upon the conditions outlined:

Merchandise Serviced										
Item Description	Last / Damaged Repl. Charge	Service Frequency	No. of Wearers	Total Inventory	Billing Quantity	Price per Charge / Piece	Non-Standard	Total Full Service		
538812 MAT 3X5 SCRAPER	94.70	1		6	3	.36		1.08		
538912 MAT 4X6 SCRAPER	152.57	1		8	4	2.16		8.64		
76GA03 MAT-3X5 GREAT IMP 2.0	67.96	1		8	4	1.35		5.40		
76GA03 MAT-3X5 GREAT IMP 2.0	67.96	1		19	12	1.35		16.20		
76GB03 MAT-4X6 GREAT IMP 2.0	104.04	1		14	7	2.16		15.20		
76GC03 MAT-3X10 GREAT IMP 2.0	138.94	1		2	1	2.70		2.70		
811802 WET MOP LARGE WITH RED BAND 24	9.57	1		10	5	.72		3.60		
811802 WET MOP LARGE WITH RED BAND 24	9.57					0.8250				
813107 MOPS-HANDLE 1 1/8 X 60	17.33	1		6	6	NC		NC		
813200 MOPS-COLLAPSIBLE MOP FRAME 24	13.23	1		1	1	NC		NC		
818500 MOPS WET MOP HANDLE-WOODEN 60"	15.54	1		5	5	NC		NC		
832410 MOPS-UNFRAMED 24"	15.57	1		24	12	.60		7.20		
832410 MOPS-UNFRAMED 24"	15.57					.60				
845008 MOP MICROFIBR WET TUBE MOP LRG	21.59	1		8	4	1.79		7.04		
870007 DISP-N-METERED AEROSOL AIR FRES	27.20	1		3	3	NC		NC		
870300 AIR FRESH METERD SPRAY-PINACLD	8.53	1		3	3	1.50		4.50		
870300 AIR FRESH METERD SPRAY-PINACLD	8.53					1.8500				
870300 AIR FRESH METERD SPRAY-PINACLD	8.53	12		3	3	NC		NC		
870300 AIR FRESH METERD SPRAY-PINACLD	8.53					1.8500				
88AN03 FLOORSTAND-SOAP DISP(NEA)14"X5	147.13	1		1	1	NC		NC		
88UC00 UNIFIRST GEL SANIT-1000ML-USA	20.85	1				11.0000				
88UE07 UNIFIRST DISP-N-HANDS FREE	88.86	1		1	1	NC		NC		

Minimum weekly charge applies, equal to 75% of the initial weekly value.

Other Charges	Amount
Garment preparation per piece	0.00
Name emblem per piece	
Company emblem per piece	
Direct Embroidery	
Garment Maintenance Program	NO
Loss protection Maint. Program	NO
Linen Maintenance Program	NO
Mat Protection Program	NO

Other Charges	Amount
Non-stock sizes per piece	20.00%
Special cuts per piece	3.00
Restock/Exchange per piece	
Automatic Wiper Replacement	NO
Automatic Linen Replacement	NO
Ongoing Prep Program	NO
Ongoing Emblem Program	NO
DEFE Charge Fixed	3.89
DEFE Sliding Plus	
Energy Charge	2.25

Payment Terms: C.O.D. E.F.T. Approved Charge³

COMMENTS

SA SHALL REPRESENT WORK PERFORMED HEREIN FOR TERM OF FOUR (4) YEARS. CUSTOMER MAY STOP SERVICE IF THEY DO NOT HAVE THE MONEY TO PAY FOR THE PROGRAM IN THEIR BUDGET YEAR TO YEAR. CUSTOMER MUST GIVE 90 DAYS NOTICE BEFORE CANCELOATION OF SERVICES FOR BUDGETING RELATED REASONS

Approved charge: CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2 % per month (18% per year) for any amount in arrears may be applied.

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

Sales Rep: Connor Slingerland 8/7/24 Accepted _____
 Sales Rep (Print Name) Date
 Accepted:⁵ _____
 Location Manager (Signature) Date
 Location Manager (Print Name and Title)

CUSTOMER (Signature) Date
 CUSTOMER (Print Name and Title)
 Email

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise
² Merchandise which is ValULeased is not covered by UniFirst
³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.
⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager

Customer Service Agreement Terms

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the retail garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All retail Merchandise supplied to Customer remain the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All Items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed industry standards, or non-conforming Items will be replaced by the next scheduled delivery day at no cost to Customer. Items of retail Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 36 MONTHS after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 36-MONTH periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUR0000SAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/fees.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement.

DEFERRED CHARGE. Customer's invoices may also include a DEFERRED charge to cover all or portions of certain expenses including:
D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst accrues related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution control and energy conservation and overall regulatory compliance.
F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use; (3) UniFirst makes no representation, warranty or covenant regarding the performance of the Merchandise (including without limitation Flame Resistant and Visibility Merchandise); and (4) UniFirst shall in no way be responsible or liable for any injury or harm suffered by any Customer employees while wearing or using any Merchandise. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customer's or Customer's employee use of the Merchandise, whether or not such claims, injuries or damages arise from any alleged defects in the Merchandise.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR Items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposures. FR Items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* Poly-bag services incur additional charges.)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in such case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise Items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise Items as set forth herein.

This Agreement shall be governed by Massachusetts law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will be bound to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations. Any matter not resolved through direct negotiations within 30 days shall be resolved exclusively by final and binding arbitration, conducted in the capital city of the state where Customer has its principal place of business (or some other location mutually agreed) pursuant to the Commercial Arbitration Rules of the American Arbitration Association; and, governed by the Federal Arbitration Act, in the occasion of state law inconsistent therewith. The parties will agree upon one (1) Arbitrator to settle the controversy or claim. The successful or substantially prevailing party in any proceeding, including any appeals thereof (as determined by the Arbitrator/Court) shall recover all of its costs and expenses including, without limitation, reasonable attorney fees, witness fees and discovery costs, all of which shall be included in and as a part of the judgment or award rendered hereunder. This provision for Arbitration is specifically enforceable by the parties; the Arbitrator shall have no power to vary or ignore the provisions hereof; and the decision of the Arbitrator in accordance herewith may be entered in any court having jurisdiction thereof. Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement, or any transactions occurring pursuant hereto or thereto. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement; provided that such assumption shall not relieve Customer of its liabilities hereunder; and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. Neither party will be liable for any incidental, consequential, special or punitive damages. In no event shall UniFirst's aggregate liability to Customer for any and all claims exceed the sum of all amounts actually paid by Customer to UniFirst. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

MOTION TO POSTPONE

TO THE HONORABLE MARK DEWITTE, CHAIRMAN, AND MEMBERS OF THE
HAWKINS COUNTY BOARD OF COMMISSIONERS IN Regular SESSION,
MET THIS 23rd DAY OF September, 2024.

RESOLUTION IN RE: 2024/09/09

BE IT RESOLVED THAT CAME Jeff Barrett AND MADE A MOTION
TO POSTPONE RESOLUTION # 2024/09/09 REGARDING THE

Renewal of Customer Service Agreement
with UniFirst for cleaning Service e Mats
for a 36-month term beginning Nov. 2, 2024

WHICH RESOLUTION WAS DULY SECONDED BY _____ AND A VOTE WAS
TAKEN AND IT WAS VOTED 11 TO 3 THAT
RESOLUTION # 9 BE POSTPONED ON THIS DAY
OF 23rd of September 2024.

Nancy A. Davis
COUNTY CLERK cl

MOTION MADE BY: Jeff Barrett
MOTION SECONDED BY: Robbie Palmer

Motion to Postpone 2024.09.09 Until October 2024 Meeting

Motion to Postpone 2024.09.09 Until October 2024 Meeting

Passed By Majority Vote

Mark DeWitte

Syble Trent

John Gibson

Tom Kern

Jeff Barrett

Danny Alvis

Charles Thacker

Joshua Gilliam

Chad Britton

Glenda Davis

Jason Roach

Larry Clonce

Nancy Barker

Robbie Palmer

Bobby Jinks

Eric Buchanan

YES

YES

NO

YES

YES

YES

YES

ABSENT

M

S



September 23 2024 08:03:05 PM

OpenMeeting

TO THE HONORABLE MARK DEWITTE, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 28th DAY OF OCTOBER, 2024.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - SOLID WASTE FUND

The following budget amendments are being requested as listed below:

Account Number	Description	Current Budget	Increase	Decrease	Amended Budget
SOLID WASTE					
Increase Expenditures			Increase		
55731-433	Lubricants	6,000.00	1,500.00		7,500.00
Decrease Expenditures				Decrease	
55731-499	Other Supplies and Materials	8,500.00		(1,500.00)	7,000.00
Sub-total Expenditures		\$ 14,500.00	\$ 1,500.00	\$ (1,500.00)	\$ 14,500.00
The above increase in Lubricants is needed to cover the significant increase in DEF. Funding will come from					
a transfer within the Solid Waste budget. No new money.					
Page Totals- Expenditures		\$ 14,500.00	\$ 1,500.00	\$ (1,500.00)	\$ 14,500.00

INTRODUCED BY: Jason Roach, Bdgt Comm. Chrmn

ESTIMATED COST _____

SECONDED BY: _____

PAID FROM SOLID WASTE FUND

ACTION: AYE NAY

DATE SUBMITTED 10-15-24

ROLL CALL _____

COUNTY CLERK: NANCY A. DAVIS

VOICE VOTE _____

BY: Nancy A. Davis

ABSENT _____

COMMITTEE ACTION: _____

APPROVED _____

DISAPPROVED _____

CHAIRMAN: _____

RESOLUTION NO.

2024, 10, 05

TO THE HONORABLE MARK DEWITTE, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 28th DAY OF OCTOBER, 2024.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - HIGHWAY FUND

The following budget amendments are being requested as listed below:

Account Number	Description				
	HIGHWAY	Current Budget			Amended Budget
	Increase Expenditure		Increase		
68000-726	State Aid Projects	900,000.00	132,000.00		1,032,000.00
	Increase Revenue		Increase		
46420	State Aid Projects	900,000.00	132,000.00		1,032,000.00
	Sub-total Expenditures	\$ 900,000.00	\$ 132,000.00	\$ 0.00	\$ 1,032,000.00
	Sub-total Revenues	\$ 900,000.00	\$ 132,000.00	\$ 0.00	\$ 1,032,000.00
The above increase is needed to cover the actual cost of State Aid Project work being done. The increase will be offset by the same increase in revenue. No new money.					
	HIGHWAY	Current Budget			Amended Budget
	Increase Expenditure		Increase		
68000-799	Other Capital Outlay	5,000.00	859,300.00		864,300.00
	Increase Revenue		Increase		
47180	Community Development	0.00	630,000.00		630,000.00
	Decrease Expenditure/Fund Balance			Decrease	
39000	Fund Balance	1,980,037.00		(229,300.00)	1,750,737.00
	Sub-total Expenditures	\$ 1,985,037.00	\$ 859,300.00	\$ (229,300.00)	\$ 2,615,037.00
	Sub-total Revenues	\$ 0.00	\$ 630,000.00	\$ 0.00	\$ 630,000.00
The above increase in Other Capital Outlay is to put the CBDG grant into the Highway budget. The majority of the funding is grant money with the match coming from Highway Fund Balance. This is per resolution 2023/04/02.					
		Current Budget	Increase	Decrease	Amended Budget
	Page Totals- Expenditures	\$ 2,885,037.00	\$ 991,300.00	\$ (229,300.00)	\$ 3,647,037.00
	Page Totals- Revenues	\$ 900,000.00	\$ 762,000.00	\$ 0.00	\$ 1,662,000.00

INTRODUCED BY: Jason Roach, Bdgt. Comm. Chmn.

ESTIMATED COST _____

SECONDED BY: _____

PAID FROM HIGHWAY FUND

ACTION: AYE NAY

DATE SUBMITTED 10-15-24

ROLL CALL _____

COUNTY CLERK: NANCY A. DAVIS

VOICE VOTE _____

BY: Nancy A. Davis

ABSENT _____

APPROVED _____ DISAPPROVED _____

COMMITTEE ACTION: _____

CHAIRMAN:

CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

Resolution No. 2024/10/06

AS CLERK OF THE COUNTY OF HAWKINS, TENNESSEE

I HEREBY CERTIFY THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF:

NOTARY PUBLIC APPROVAL DURING THE OCTOBER 28, 2024 MEETING OF THE GOVERNING BODY:

NAME	HOME ADDRESS	BUSINESS ADDRESS
1. JULIE D. ALVIS	107 FUGATE ST ROGERSVILLE, TN 37857	902 LOCUST ST (ROGERSVILLE HOUSING AUTHORITY) ROGERSVILLE, TN 37857
2. ANGELA SMITH BEASLEY	228 CROCKETT DR CHURCH HILL, TN 37642	228 CROCKETT DR (FIBIRIX FILTRATION) CHURCH HILL, TN 37642
3. GEESHA LONI BLOOMER	1871 POOR VALLEY RD ROGERSVILLE, TN 37857	1925 HWY 66 (EAST TN IRON AND METAL) BULLS GAP, TN 37857
4. ABIGAIL MARIE BROWN	1091 OLD STATE RD ROGERSVILLE, TN 37857	215 W BROADWAY ST STE B (SOUTHLAND BUSINESS SRVS) ROGERSVILLE, TN 37857
5. REBECCA LAWSON	947 PETERSBURG RD ROGERSVILLE, TN 37857	1200 WEST MAIN ST (HOLSTON ELECTRIC COOPERATIVE, INC) ROGERSVILLE, TN 37857
6. ELLEN E. MCMILLAN	307 WEST HILLS DR ROGERSVILLE, TN 37857	115 E WASHINGTON ST (POINT AND KEETON, PC) ROGERSVILLE, TN 37857
7. CYNTHIA ANN MINOGUE	1111 GRANADA CT CHURCH HILL, TN 37642	5351 FORT HENRY DR (SERVPRO OF KINGSPORT BRISTOL) KINGSPORT, TN 37663
8. STEPHEN A. NELSON	712 WEST HILLS DR ROGERSVILLE, TN 37857	1012 WEST MAIN ST (GIVENS NELSON REALTY) ROGERSVILLE, TN 37857
9. MORGAN ALYSE RINER	168 HUNTERS RUN LN MOUNT CARMEL, TN 37645	166 MAIN ST W (EASTMAN CREDIT UNION) MOUNT CARMEL, TN 37645
10. MELINDA ROGERS	328 W MAIN BLVD CHURCH HILL, TN 37642	166 MAIN ST W (EASTMAN CREDIT UNION) MOUNT CARMEL, TN 37645
11. CAROL THARPE	300 GARLAND DR ROGERSVILLE, TN 37857	118 MARBLE HALL RD (LAKEVIEW UTILITY) ROGERSVILLE, TN 37857
12. LOIS WILLIAMS	107 UNION CT CHURCH HILL, TN 37642	200 S WILCOX DR (EASTMAN) KINGSPORT, TN 37660

(Seal)

Clerk of the County of Hawkins, Tennessee

Date