

Agenda

The Lawrence County Board Of Commissioners  
Lawrence County, Tennessee  
May 26, 2009  
Regular Session  
5:00 P.M.

Call To Order By The Chair, Jerry Dryden

Roll Call: By County Clerk, Chuck Kizer

Invocation:

Pledge:

Public Comments:

Bi-Monthly Financial Report Fiscal Agent

Bi-Monthly Financial Report School Superintendent  
Report of Resolution Committee

1. Resolution No. 2009052601  
Resolution Approving Minutes of March 24, 2009, Regular Session  
Sponsor: Jerry Dryden
2. Resolution No. 2009052602  
Resolution to Approve Amendments to the 2008-2009 Lawrence County Budget  
Sponsor: Accounts and Budgets
3. Resolution No. 2009052603  
Resolution to Approve Amendments to the 2008-2009 Lawrence County Board of Education Budget  
Sponsor: Lawrence County Board of Education
4. Resolution No. 2009052604  
Resolution to Approve Doubles and Errors Report for 2007 Taxes  
Sponsor: Cindy Benefield
5. Resolution No. 2009052605  
Resolution to Erect Speed Limit Signs on Dukes Park Road, Commodore Circle, Caldwell Road, Church Street, Corbin Road and Shady Street  
Sponsor: Sandra K. Hyatt
6. Resolution No. 2009052606  
Resolution to Erect Speed Limit Signs on Ethridge Red Hill Road  
Sponsor: Jerry Putman
7. Resolution No. 2009052607  
Resolution to Erect Speed Limit Signs on Dunn Leoma Road  
Sponsors: Sandra Hyatt and Paul Rosson
8. Resolution No. 2009052608  
Resolution Requesting the Tennessee Department of Transportation to Conduct Safety Study on Highway 64 East from the Brass Lantern Restaurant to New Prospect Market  
Sponsor: Paul Rosson
9. Resolution No. 2009052609  
Resolution to Form a Committee to Study the Planning and Zoning Codes in Lawrence County and to Make a Recommendation  
Sponsor: Jerry Putman
10. Resolution No. 2009052610  
Resolution to Adopt the Strategic Economic Development Plan  
Sponsor: Paul Rosson
11. Resolution No. 2009052611  
Resolution to Approve the Natural Resources Conservation Service Flood Plain Work  
Sponsor: Paul Rosson

12. Resolution No. 2009052612  
Resolution Adopted for the Purpose of Amending the Lawrence County, Tennessee, Regional Zoning Resolution Regulating Development Within the Jurisdiction of Lawrence County, Tennessee, to Minimize Danger to Life and Property Due to Flooding, and to Maintain Eligibility for Participating in the National Flood Insurance Program  
Sponsor: Paul Rosson
13. Resolution No. 2009052613  
Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax Sales and for the Sale of Surplus Land Owned by Lawrence County  
Sponsor: Paul Rosson
14. Resolution No. 2009052614  
Resolution to Confirm Appointment of Members to Lawrence County Senior Citizen Board  
Sponsor: Paul Rosson
15. Resolution No. 2009052616  
Resolution to Approve Appointment to Budget Committee  
Sponsor: Paul Rosson

Election of Commissioner for 18<sup>th</sup> District due to Resignation of W. Charles Doerflinger

Election of Notaries

**LAWRENCE COUNTY COMMISSION**  
 May 26, 2009 Regular Session

**CALL TO ORDER BY:** Jerry Dryden, Chair  
**ROLL CALL:** Chuck Kizer, County Clerk  
**INVOCATION:** Jerry Putman, County Commissioner  
**PLEDGE:** Bobby Clifton, County Commissioner

<b>DISTRICT</b>	<b>COMMISSIONERS</b>	<b>PRESENT</b>	<b>ABSENT</b>
1	Yocom, Wayne A.	X	
17	Wray, Joe R.	X	
5	Sanders, John C., Jr.	X	
15	Robertson, Charles H.	X	
14	Putman, Jerry N.	X	
8	Niedergeses, Mark	X	
4	Keener, Alan J.	X	
2	Jackson, Chris D.	X	
11	Hyatt, Sandra K.	X	
12	Hill, Richard L.	X	
3	Gillespie, Dennis C.	X	
7	Dryden, Jerry W.	X	
18			
6	Clifton, Bobby R.	X	
16	Brown, Anne N.	X	
13	Brazier, Ray	X	
9	Benefield, Ronald L.	X	
10	Benefield, Delano	X	
<b>TOTAL</b>		<b>17</b>	<b>0</b>

Summary Financial Statement  
APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

101 GENERAL

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	5,791,476.00	5,703,081.88-	98.5	482,623.00	55,039.85-	11.4
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	178,530.00	239,496.72-	134.1	14,877.50	2,861.18-	19.2
40125	TRUSTEE'S COLLECTIONS - BANKRUPTCY	22,445.64	11,359.64	50.6	1,870.47	309.65-	16.6
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	64,894.00	58,112.88-	89.6	5,407.83	6,351.83-	117.5
40140	INTEREST AND PENALTY	32,190.00	41,957.29-	130.3	2,682.50	379.20-	14.1
40161	PAYMENTS IN LIEU OF TAXES - T. V. A.	2,290.00	0.00	0.0	190.83	0.00	0.0
40162	PAYMENTS IN LIEU OF TAXES-LOCAL UTILITIE	281,460.00	238,130.66-	84.6	23,455.00	23,885.12-	101.8
40163	PAYMENTS IN LIEU OF TAXES - OTHER	1,121.00	824.43-	73.5	93.42	0.00	0.0
40220	HOTEL/MOTEL TAX	87,231.00	62,359.31-	71.5	7,269.25	4,456.89-	61.3
40250	LITIGATION TAX - GENERAL	106,779.00	72,948.36-	68.3	8,898.25	9,490.13-	106.7
40260	LITIGATION TAX - SPECIAL PURPOSE	21,419.00	21,465.23-	100.2	1,784.92	2,619.43-	146.8
40267	LITIGATION TAX-VICTIM-OFFENDER MEDAT CTR	2,635.00	1,838.71-	69.8	219.58	227.05-	103.4
40270	BUSINESS TAX	250,000.00	118,588.76-	47.4	20,833.33	7,194.13-	34.5
40330	WHOLESALE BEER TAX	74,469.00	67,835.66-	91.1	6,205.75	5,979.49-	96.4
40350	INTERSTATE TELECOMMUNICATIONS TAX	4,119.00	2,931.78-	71.2	343.25	160.17-	46.7
41110	MARRIAGE LICENSES	1,624.00	1,182.75-	72.8	135.33	104.50-	77.2
41140	CABLE TV FRANCHISE	31,529.00	31,528.72-	100.0	2,627.42	0.00	0.0
41510	BEER PERMITS	2,628.00	1,979.15-	75.3	219.00	0.00	0.0
42110	FINES	9,971.00	8,236.50-	82.6	830.92	3,420.00-	411.6
42120	OFFICERS COSTS	10,835.00	7,889.73-	72.8	902.92	2,330.35-	258.1
42140	DRUG CONTROL FINES	410.00	315.86-	77.0	34.17	99.75-	291.9
42141	DRUG COURT FEES	1,396.00	1,263.49-	90.5	116.33	332.50-	285.8
42150	JAIL FEES	14,800.00	17,673.79-	119.4	1,233.33	1,623.55-	131.6
42170	JUDICIAL COMMISSIONER FEES	812.00	473.14-	58.3	67.67	217.00-	320.7
42180	DUI TREATMENT FINES	2,538.00	1,934.67-	76.2	211.50	532.00-	251.5
42190	DATA ENTRY FEE - CIRCUIT COURT	919.00	842.00-	91.6	76.58	228.00-	297.7
42310	FINES	15,536.00	14,590.39-	93.9	1,294.67	2,357.90-	182.1
42320	OFFICERS COSTS	46,294.00	40,907.96-	88.4	3,857.83	6,473.01-	167.8
42330	GAMES AND FISH FINES	899.00	353.48-	39.3	74.92	15.75-	21.0
42340	DRUG CONTROL FINES	950.00	1,130.48-	119.0	79.17	166.25-	210.0
42341	DRUG COURT FEE	9,850.00	10,073.27-	102.3	820.83	1,280.60-	156.0
42350	JAIL FEES	4,662.00	2,500.87-	53.6	388.50	494.00-	127.2
42380	DUI TREATMENT FINES	9,206.00	6,420.10-	69.7	767.17	995.60-	129.8
42390	DATA ENTRY FEE - GENERAL SESSIONS COURT	6,461.00	4,626.24-	71.6	538.42	623.00-	115.7
42410	FINES	20.00	1.90-	9.5	1.67	0.00	0.0
42420	OFFICERS COSTS	1,285.00	1,634.00-	127.2	107.08	526.30-	491.5
42430	GAMES AND FISH FINES	0.00	5.40-	0.0	0.00	0.00	0.0
42450	JAIL FEES	0.00	23.75-	0.0	0.00	23.75-	0.0
42490	DATA ENTRY FEE - JUVENILE COURT	467.00	372.05-	79.7	38.92	12.00-	30.8
42520	OFFICERS COSTS	3,600.00	1,612.60-	44.8	300.00	173.37-	57.8
42530	DATA ENTRY FEE - CHANCERY COURT	1,781.00	1,638.00-	92.0	148.42	192.00-	129.4
42990	OTHER FINES, FORFEITURES, AND PENALTIES	10,213.00	10,212.50-	100.0	851.08	0.00	0.0
43120	PATIENT CHARGES	1,250,000.00	1,062,943.76-	85.0	104,166.67	99,218.36-	95.2
43130	PAST DUE COLLECTIONS - AMBULANCE	71,398.00	0.00	0.0	5,949.83	0.00	0.0
43170	WORK RELEASE CHARGES FOR BOARD	30,000.00	12,680.00-	42.3	2,500.00	1,840.00-	73.6
43190	OTHER GENERAL SERVICE CHARGES	450.00	503.85-	112.0	37.50	0.00	0.0

Summary Financial Statement  
APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

101 GENERAL

Account	Description	Year-To-Date			APRIL		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
43194	SERVICE CHARGES	2,684.00	3,179.25-	118.5	223.67	590.00-	263.8
43350	COPY FEES	450.00	504.40-	112.1	37.50	135.00-	360.0
43370	TELEPHONE COMMISSIONS	13,505.24	17,125.98-	126.8	1,125.44	1,994.52-	177.2
43380	VENDING MACHINE COLLECTIONS	250.00	0.00	0.0	20.83	0.00	0.0
43392	DATA PROCESSING FEE -REGISTER	16,827.00	10,692.00-	63.5	1,402.25	1,240.00-	88.4
43394	DATA PROCESSING FEE - SHERIFF	5,357.00	2,030.09-	37.9	446.42	348.65-	78.1
43395	SEXUAL OFFENDER REGISTRATION FEE-SHERIFF	1,700.00	1,800.00-	105.9	141.67	200.00-	141.2
43396	DATA PROCESSING FEE - COUNTY CLERK	1,809.00	2,165.00-	119.7	150.75	132.00-	87.6
43583	TBI CRIMINAL BACKGROUND FEE	15.00	15.00-	100.0	1.25	0.00	0.0
43990	OTHER CHARGES FOR SERVICES	2,501.00	1,381.63-	55.2	208.42	155.85-	74.8
44110	INVESTMENT INCOME	570,000.00	607,860.55-	106.6	47,500.00	25,894.86-	54.5
44120	LEASE/RENTALS	700.00	700.00-	100.0	58.33	0.00	0.0
44130	SALE OF MATERIALS AND SUPPLIES	351.00	327.20-	93.2	29.25	40.06-	137.0
44131	COMMISSARY SALES	335.00	268.23-	80.1	27.92	28.17-	100.9
44145	SALE OF RECYCLED MATERIALS	26,500.00	19,575.60-	73.9	2,208.33	1,832.00-	83.0
44170	MISCELLANEOUS REFUNDS	7,000.00	20,579.33-	294.0	583.33	0.00	0.0
44180	EXPENDITURE CREDITS	0.00	630.00-	0.0	0.00	0.00	0.0
44530	SALE OF EQUIPMENT	2,800.00	655.00-	23.4	233.33	0.00	0.0
44570	CONTRIBUTIONS & GIFTS	0.00	0.50-	0.0	0.00	0.00	0.0
45110	COUNTY CLERK	85,000.00	50,834.00-	59.8	7,083.33	18,060.00-	255.0
45180	REGISTER	16,500.00	1,000.00-	6.1	1,375.00	0.00	0.0
45190	TRUSTEE	378,448.00	361,682.66-	95.6	31,537.33	0.00	0.0
45510	COUNTY CLERK	0.00	201,320.08-	0.0	0.00	20,409.26-	0.0
45520	CIRCUIT COURT CLERK	110,691.00	84,375.50-	76.2	9,224.25	17,472.96-	189.4
45540	GENERAL SESSIONS COURT CLERK	177,548.00	145,572.32-	82.0	14,795.67	17,806.74-	120.4
45550	CLERK AND MASTER	142,657.00	112,388.66-	78.8	11,888.08	13,785.49-	116.0
45560	JUVENILE COURT CLERK	29,712.00	23,487.86-	79.1	2,476.00	4,257.06-	171.9
45580	REGISTER	0.00	128,072.41-	0.0	0.00	9,540.79-	0.0
45590	SHERIFF	19,000.00	22,993.30-	121.0	1,583.33	3,993.50-	252.2
45610	TRUSTEE	0.00	139,405.58-	0.0	0.00	13,764.41-	0.0
45620	OTHER OFFICIALS	0.00	73,274.64-	0.0	0.00	7,415.48-	0.0
46110	JUVENILE SERVICES PROGRAM	9,000.00	7,050.00-	78.3	750.00	2,250.00-	300.0
46160	STATE REAPPRAISAL GRANT	14,553.00	10,914.75-	75.0	1,212.75	0.00	0.0
46210	LAW ENFORCEMENT TRAINING PROGRAMS	23,400.00	23,400.00-	100.0	1,950.00	0.00	0.0
46290	OTHER PUBLIC SAFETY GRANTS	102,880.00	26,166.89-	25.4	8,573.33	2,392.59-	27.9
46310	HEALTH DEPARTMENT PROGRAMS	166,900.00	89,426.66-	53.6	13,908.33	0.00	0.0
46430	LITTER PROGRAM	49,732.00	35,262.17-	70.9	4,144.33	8,107.59-	195.6
46820	INCOME TAX	51,653.00	0.00	0.0	4,304.42	0.00	0.0
46830	BEER TAX	18,426.00	18,700.94-	101.5	1,535.50	8,721.17-	568.0
46840	ALCOHOLIC BEVERAGE TAX	64,500.00	51,578.67-	80.0	5,375.00	0.00	0.0
46880	BOARD OF JURORS	116.25	116.25-	100.0	9.69	0.00	0.0
46915	CONTRACTED PRISONER BOARD	175,000.00	190,610.00-	108.9	14,583.33	0.00	0.0
46960	REGISTRAR'S SALARY SUPPLEMENT	16,380.00	10,817.00-	66.0	1,365.00	4,095.00-	300.0
46980	OTHER STATE GRANTS	9,000.00	3,352.40-	37.2	750.00	0.00	0.0
46990	OTHER STATE REVENUES	0.00	844.00-	0.0	0.00	25.00-	0.0
47990	OTHER DIRECT FEDERAL REVENUE	800.00	1,000.00-	125.0	66.67	200.00-	300.0

Summary Financial Statement  
APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

101 GENERAL

Account	Description	Year-To-Date			APRIL		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
<b>REVENUES</b>							
48610	DONATIONS	5,200.00	9,685.92-	186.3	433.33	1,152.75-	266.0
49800	TRANSFERS IN	0.00	500,000.00-	0.0	0.00	0.00	0.0
<b>Total REVENUES</b>		<b>10,781,473.13</b>	<b>10,876,584.85-</b>	<b>100.9</b>	<b>898,456.09</b>	<b>428,274.56-</b>	<b>47.7</b>
<b>EXPENDITURES</b>							
51100	COUNTY COMMISSION	99,493.00-	74,305.64	74.7	8,291.10-	8,864.45	106.9
51300	COUNTY MAYOR/EXECUTIVE	172,068.00-	144,687.06	84.1	14,339.01-	14,401.09	100.4
51400	COUNTY ATTORNEY	7,176.00-	5,907.90	82.3	598.01-	614.77	102.8
51500	ELECTION COMMISSION	263,543.95-	235,618.13	89.4	21,961.98-	14,844.83	67.6
51600	REGISTER OF DEEDS	88,076.04-	55,193.56	62.7	7,339.68-	4,082.50	55.6
51750	CODES COMPLIANCE	35,400.00-	18,909.11	53.4	2,950.00-	187.99	6.4
51800	COUNTY BUILDINGS	444,782.00-	349,392.57	78.6	37,065.18-	28,600.82	77.2
51910	PRESERVATION OF RECORDS	53,112.00-	39,278.96	74.0	4,426.00-	4,101.48	92.7
52100	ACCOUNTING AND BUDGETING	145,960.00-	136,642.50	93.6	12,163.32-	11,675.91	96.0
52200	PURCHASING	87,772.00-	83,139.60	94.7	7,314.32-	7,480.42	102.3
52300	PROPERTY ASSESSOR'S OFFICE	298,207.00-	243,520.22	81.7	24,850.57-	22,346.65	89.9
52400	COUNTY TRUSTEE'S OFFICE	50,498.00-	41,570.53	82.3	4,208.14-	2,317.18	55.1
52500	COUNTY CLERK'S OFFICE	85,143.00-	63,971.90	75.1	7,095.25-	5,282.14	74.4
52600	DATA PROCESSING	33,125.75-	17,137.04	51.7	2,760.48-	6,344.82	229.8
53100	CIRCUIT COURT	449,635.00-	372,780.04	82.9	37,469.60-	36,511.72	97.4
53300	GENERAL SESSIONS COURT	328,118.00-	266,677.24	81.3	27,343.16-	26,201.97	95.8
53400	CHANCERY COURT	253,841.00-	210,354.16	82.9	21,153.41-	19,510.94	92.2
53500	JUVENILE COURT	81,672.00-	35,337.95	43.3	6,805.99-	3,068.74	45.1
53600	DISTRICT ATTORNEY GENERAL	42,000.00-	23,625.00	56.3	3,500.00-	0.00	0.0
53920	COURTROOM SECURITY	9,000.00-	2,400.00	26.7	750.01-	0.00	0.0
53930	VICTIM ASSISTANCE PROGRAMS	5,000.00-	3,743.71	74.9	416.67-	0.00	0.0
54110	SHERIFF'S DEPARTMENT	2,543,328.00-	2,118,616.78	83.3	211,944.01-	198,216.83	93.5
54210	JAIL	1,939,340.51-	1,360,412.59	70.1	161,611.73-	138,392.06	85.6
54220	WORKHOUSE	49,732.00-	42,826.19	86.1	4,144.34-	3,515.71	84.8
54250	WORK RELEASE PROGRAM	7,400.00-	5,576.89	75.4	616.67-	42.07	6.8
54310	FIRE PREVENTION AND CONTROL	2,000.00-	2,000.00	100.0	166.67-	0.00	0.0
54410	CIVIL DEFENSE	5,000.00-	4,074.58	81.5	416.67-	193.35-	46.4
54420	RESCUE SQUAD	245,500.00-	245,500.00	100.0	20,458.33-	0.00	0.0
54490	OTHER EMERGENCY MANAGEMENT	285,000.00-	284,930.00	100.0	23,750.00-	71,250.00	300.0
54610	COUNTY CORONER/MEDICAL EXAMINER	11,691.26-	11,691.29	100.0	974.28-	1,250.01	128.3
54900	OTHER PUBLIC SAFETY	64,180.00-	9,677.13	15.1	5,348.34-	67.64	1.3
55110	LOCAL HEALTH CENTER	105,563.00-	83,722.05	79.3	8,796.92-	7,409.88	84.2
55130	AMBULANCE/EMERGENCY MEDICAL SERVICES	1,513,694.00-	1,245,794.70	82.3	126,141.17-	98,592.16	78.2
55310	REGIONAL MENTAL HEALTH CENTER	10,000.00-	5,000.00	50.0	833.33-	0.00	0.0
55390	APPROPRIATION TO STATE	196,900.00-	131,430.33	66.7	16,408.33-	6,414.18	39.1
55520	AID TO DEPENDENT CHILDREN	8,000.00-	2,785.91	34.8	666.67-	0.00	0.0
55900	OTHER PUBLIC HEALTH AND WELFARE	35,253.00-	35,253.00	100.0	2,937.75-	0.00	0.0
56300	SENIOR CITIZENS ASSISTANCE	1,500.00-	2,500.00	166.7	125.00-	1,000.00	800.0
57100	AGRICULTURAL EXTENSION SERVICE	111,099.00-	63,796.17	57.4	9,258.25-	11,101.45	119.9



Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

112 COURTHOUSE & JAIL MAINTENANCE

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40260	LITIGATION TAX - SPECIAL PURPOSE	11,500.00	8,490.59-	73.8	958.33	1,113.42-	116.2
42191	COURTROOM SECURITY FEE	0.00	416.50-	0.0	0.00	89.30-	0.0
42391	COURTROOM SECURITY FEE	150.00	0.00	0.0	12.50	0.00	0.0
42591	COURTROOM SECURITY FEE	0.00	2.00-	0.0	0.00	0.00	0.0
Total REVENUES		11,650.00	8,909.09-	76.5	970.83	1,202.72-	123.9
EXPENDITURES							
58400	OTHER CHARGES	19,350.00-	19,483.80	100.7	1,612.49-	11,571.06	717.6
Total EXPENDITURES		19,350.00-	19,483.80	100.7	1,612.49-	11,571.06	717.6
Total COURTHOUSE & JAIL MAINTENANCE		7,700.00-	10,574.71	137.3	641.66-	10,368.34	1615.9



Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

115 PUBLIC LIBRARY

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
43350	COPY FEES	4,000.00	4,736.75-	118.4	333.33	496.00-	148.8
43360	LIBRARY FEES	4,500.00	4,496.11-	99.9	375.00	386.64-	103.1
44110	INVESTMENT INCOME	2,200.00	2,245.07-	102.0	183.33	0.00	0.0
44120	LEASE/RENTALS	900.00	900.00-	100.0	75.00	0.00	0.0
44570	CONTRIBUTIONS & GIFTS	0.00	505.00-	0.0	0.00	5.00-	0.0
48130	CONTRIBUTIONS	67,341.00	67,341.00-	100.0	5,611.75	33,670.50-	600.0
48610	DONATIONS	5,000.00	3,805.13-	76.1	416.67	200.00-	48.0
48990	OTHER	1,200.00	2,286.68-	190.6	100.00	161.30-	161.3
49800	TRANSFERS IN	212,540.00	212,540.00-	100.0	17,711.67	134,405.00-	758.8
Total REVENUES		297,681.00	298,855.74-	100.4	24,806.75	169,324.44-	682.6
EXPENDITURES							
56500	LIBRARIES	323,329.84-	244,325.66	75.6	26,944.14-	23,116.30	85.8
Total EXPENDITURES		323,329.84-	244,325.66	75.6	26,944.14-	23,116.30	85.8
Total PUBLIC LIBRARY		25,648.84-	54,530.08-	212.6	2,137.39-	146,208.14-	6840.5



Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

119 INDUSTRIAL/ECONOMIC DEVELOPMENT

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
43190	OTHER GENERAL SERVICE CHARGES	40.00	40.00-	100.0	3.33	0.00	0.0
46440	TENNESSEE INDUSTRIAL INFRASTRUCTURE PROG	750,000.00	452,307.51-	60.3	62,500.00	0.00	0.0
46980	OTHER STATE GRANTS	0.00	132,512.47-	0.0	0.00	132,512.47-	0.0
Total REVENUES		750,040.00	584,859.98-	78.0	62,503.33	132,512.47-	212.0
EXPENDITURES							
91110	GENERAL ADMINISTRATION PROJECTS	43.20-	4,061.49	9401.6	3.60-	3,000.00	3333.3
91170	PUBLIC UTILITY PROJECTS	913,781.00-	732,571.18	80.2	76,148.42-	132,512.47	174.0
Total EXPENDITURES		913,824.20-	736,632.67	80.6	76,152.02-	135,512.47	177.9
Total INDUSTRIAL/ECONOMIC DEVELOPMENT		163,784.20-	151,772.69	92.7	13,648.69-	3,000.00	22.0



Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

131 HIGHWAY/PUBLIC WORKS

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	1,261,047.00	1,241,930.97-	98.5	105,087.25	11,984.46-	11.4
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	41,587.00	52,191.01-	125.5	3,465.58	623.32-	18.0
40125	TRUSTEE'S COLLECTIONS - BANKRUPTCY	4,877.82	2,474.07	50.7	406.49	67.41-	16.6
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	14,003.00	12,653.24-	90.4	1,166.92	1,383.06-	118.5
40140	INTEREST AND PENALTY	6,941.00	9,136.07-	131.6	578.42	82.58-	14.3
40280	MINERAL SEVERANCE TAX	90,181.00	88,738.51-	98.4	7,515.08	6,811.34-	90.6
43102	OTHER EMPLOYEE BENEFIT CHARGES/CONTR.	1,500.00	0.00	0.0	125.00	0.00	0.0
44130	SALE OF MATERIALS AND SUPPLIES	107,458.78	111,542.93-	103.8	8,954.90	3,041.15-	34.0
44170	MISCELLANEOUS REFUNDS	0.00	63.01-	0.0	0.00	0.00	0.0
44530	SALE OF EQUIPMENT	0.00	3,050.00-	0.0	0.00	0.00	0.0
46410	BRIDGE PROGRAM	0.00	0.00	0.0	0.00	0.00	0.0
46420	STATE AID PROGRAM	270,602.00	270,602.09-	100.0	22,550.17	0.00	0.0
46920	GASOLINE AND MOTOR FUEL TAX	2,028,409.00	1,422,714.30-	70.1	169,034.08	134,460.55-	79.5
46930	PETROLEUM SPECIAL TAX	32,134.00	24,048.66-	74.8	2,677.83	2,672.10-	99.8
46990	OTHER STATE REVENUES	0.00	100.00-	0.0	0.00	100.00-	0.0
49800	TRANSFERS IN	0.00	350,000.00-	0.0	0.00	0.00	0.0
Total REVENUES		3,858,740.60	3,584,296.72-	92.9	321,561.72	161,225.97-	50.1
EXPENDITURES							
61000	ADMINISTRATION	243,989.98-	155,295.29	63.6	20,332.51-	16,185.74	79.6
62000	HIGHWAY AND BRIDGE MAINTENANCE	2,400,821.78-	1,899,570.63	79.1	200,068.50-	164,523.52	82.2
63100	OPERATION AND MAINTENANCE OF EQUIPMENT	780,967.00-	507,332.70	65.0	65,080.58-	62,818.66	96.5
65000	OTHER CHARGES	82,417.02-	68,662.32	83.3	6,868.09-	1,759.41	25.6
68000	CAPITAL OUTLAY	753,786.00-	645,568.50	85.6	62,815.50-	87,539.84	139.4
99100	TRANSFERS OUT	70,000.00-	350,000.00	500.0	5,833.33-	0.00	0.0
Total EXPENDITURES		4,331,981.78-	3,626,429.44	83.7	360,998.51-	332,827.17	92.2
Total HIGHWAY/PUBLIC WORKS		473,241.18-	42,132.72	8.9	39,436.79-	171,601.20	435.1

Summary Financial Statement  
APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

151 GENERAL DEBT SERVICE

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	1,821,513.00	1,793,900.50-	98.5	151,792.75	17,310.97-	11.4
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	41,378.00	75,370.27-	182.2	3,448.17	900.10-	26.1
40125	TRUSTEE'S COLLECTIONS - BANKRUPTCY	1,219.00	3,577.66	293.5	101.58	97.38-	95.9
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	20,410.00	18,274.41-	89.5	1,700.83	1,997.75-	117.5
40140	INTEREST AND PENALTY	10,124.00	13,194.58-	130.3	843.67	119.24-	14.1
40210	LOCAL OPTION SALES TAX	1,319,903.00	723,712.92-	54.8	109,991.92	71,740.15-	65.2
40240	WHEEL TAX	900,000.00	649,762.51-	72.2	75,000.00	98,698.00-	131.6
40266	LITIGATION TAX-JAIL, WRKHSE, COURTHOUSE	74,689.00	57,194.22-	76.6	6,224.08	7,310.69-	117.5
40320	BANK EXCISE TAX	200,000.00	147,277.99-	73.6	16,666.67	0.00	0.0
44120	LEASE/RENTALS	90,000.00	75,000.00-	83.3	7,500.00	15,000.00-	200.0
46851	STATE REVENUE SHARING -T.V.A.	488,088.00	341,211.46-	69.9	40,674.00	160,807.64-	395.4
48130	CONTRIBUTIONS	300,000.00	0.00	0.0	25,000.00	0.00	0.0
49800	TRANSFERS IN	70,000.00	850,000.00-	1214.3	5,833.33	500,000.00-	8571.4
Total REVENUES		5,337,324.00	4,741,321.20-	88.8	444,777.00	873,981.92-	196.5
EXPENDITURES							
82110	GENERAL GOVERNMENT DEBT SERVICE	1,605,000.00-	1,185,000.00	73.8	133,750.00-	0.00	0.0
82120	HIGHWAYS & STREETS DEBT SERVICE	305,000.00-	305,000.00	100.0	25,416.67-	0.00	0.0
82130	EDUCATION DEBT SERVICE	1,865,000.00-	1,865,000.00	100.0	155,416.67-	985,000.00	633.8
82210	GENERAL GOVERNMENT	1,204,607.00-	797,032.44	66.2	100,383.92-	0.00	0.0
82220	HIGHWAYS & STREETS	21,646.00-	21,646.00	100.0	1,803.83-	0.00	0.0
82230	EDUCATION	961,782.00-	802,231.47	83.4	80,148.50-	137,782.53	171.9
82310	GENERAL GOVERNMENT	74,756.00-	61,761.09	82.6	6,229.66-	5,174.34	83.1
82320	HIGHWAYS & STREETS	500.00-	500.00	100.0	41.67-	0.00	0.0
82330	EDUCATION	1,000.00-	0.00	0.0	83.33-	0.00	0.0
99100	TRANSFERS OUT	0.00	850,000.00	0.0	0.00	0.00	0.0
Total EXPENDITURES		6,039,291.00-	5,888,171.00	97.5	503,274.25-	1,127,956.87	224.1
Total GENERAL DEBT SERVICE		701,967.00-	1,146,849.80	163.4	58,497.25-	253,974.95	434.2

Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

171 GENERAL CAPITAL PROJECTS

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
44110	INVESTMENT INCOME	711.42	711.42-	100.0	59.29	0.00	0.0
Total REVENUES		711.42	711.42-	100.0	59.29	0.00	0.0
EXPENDITURES							
91110	GENERAL ADMINISTRATION PROJECTS	12,017,291.24-	8,621,584.83	71.7	1,001,440.94-	707,775.56	70.7
Total EXPENDITURES		12,017,291.24-	8,621,584.83	71.7	1,001,440.94-	707,775.56	70.7
Total GENERAL CAPITAL PROJECTS		12,016,579.82-	8,620,873.41	71.7	1,001,381.65-	707,775.56	70.7

Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

176 HIGHWAY CAPITAL PROJECTS

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
EXPENDITURES							
91200	HIGHWAY & STREET CAPITAL PROJECTS	29,292.00-	26,194.13	89.4	2,441.00-	5,442.20 222.9	
	Total EXPENDITURES	29,292.00-	26,194.13	89.4	2,441.00-	5,442.20 222.9	
	Total HIGHWAY CAPITAL PROJECTS	29,292.00-	26,194.13	89.4	2,441.00-	5,442.20 222.9	
=====							



Summary Financial Statement  
APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

189 OTHER CAPITAL PROJECTS

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
47235	HOMELAND SECURITY GRANTS	243,268.00	107,939.23-	44.4	20,272.33	0.00 0.0	
Total REVENUES		243,268.00	107,939.23-	44.4	20,272.33	0.00 0.0	
EXPENDITURES							
91130	PUBLIC SAFETY PROJECTS	227,586.00-	130,192.41	57.2	18,965.50-	20,139.98 106.2	
99100	TRANSFERS OUT	75,000.00-	0.00	0.0	6,250.00-	0.00 0.0	
Total EXPENDITURES		302,586.00-	130,192.41	43.0	25,215.50-	20,139.98 79.9	
Total OTHER CAPITAL PROJECTS		59,318.00-	22,253.18	37.5	4,943.17-	20,139.98 407.4	

G/L Month: 04 APRIL  
 Beginning Fund: 101 Beginning Function:  
 Ending Fund: 189 Ending Function: ZZZZZ

\* End of Report: LAWRENCE CO FINANCE \*

LAWRENCE COUNTY TN  
 May 26, 2009 Regular Session  
 BI-MONTHLY REPORT FISCAL AGENT

DISTRICT	COMMISSIONERS	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.	X		X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.			X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergeses, Mark			X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.		X	X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> <b>X</b>	<input type="checkbox"/> <b>Voice</b>	<input type="checkbox"/> <b>Roll Call</b>
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**Comments:**

Summary Financial Statement  
APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

141 GENERAL PURPOSE SCHOOL

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
<b>REVENUES</b>							
40110	CURRENT PROPERTY TAX	5,231,011.00	5,178,324.31-	99.0	435,917.58	49,713.35-	11.4
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	185,722.00	191,922.33-	103.3	15,476.83	2,584.40-	16.7
40125	TRUSTEE'S COLLECTIONS - BANKRUPTCY	0.00	11,035.13-	0.0	0.00	279.69-	0.0
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	39,000.00	51,151.89-	131.2	3,250.00	4,397.30-	135.3
40140	INTEREST AND PENALTY	31,000.00	39,238.41-	126.6	2,583.33	1,682.37-	65.1
40210	LOCAL OPTION SALES TAX	4,155,935.00	3,286,558.64-	79.1	346,327.92	325,883.16-	94.1
40350	INTERSTATE TELECOMMUNICATIONS TAX	0.00	4,567.07-	0.0	0.00	249.51-	0.0
41110	MARRIAGE LICENSES	0.00	964.25-	0.0	0.00	104.50-	0.0
43511	TUITION - REGULAR DAY STUDENTS	15,000.00	28,070.00-	187.1	1,250.00	530.00-	42.4
43542	CONTRACT FOR INSTRUCT SERV W/OTHER LEA'S	0.00	4,906.00-	0.0	0.00	0.00	0.0
43570	RECEIPTS FROM INDIVIDUAL SCHOOLS	55,000.00	40,360.03-	73.4	4,583.33	4,274.60-	93.3
43581	COMMUNITY SERVICE FEES - CHILDREN	33,000.00	17,817.00-	54.0	2,750.00	1,270.50-	46.2
44120	LEASE/RENTALS	27,000.00	19,600.00-	72.6	2,250.00	0.00	0.0
44130	SALE OF MATERIALS AND SUPPLIES	0.00	305.20-	0.0	0.00	0.00	0.0
44170	MISCELLANEOUS REFUNDS	51,243.36	51,243.36-	100.0	4,270.28	0.00	0.0
44520	ACCOUNT NO LONGER ACTIVE	0.00	6,712.90-	0.0	0.00	0.00	0.0
44530	SALE OF EQUIPMENT	0.00	3,406.07-	0.0	0.00	273.00	0.0
44560	DAMAGES RECOVERED FROM INDIVIDUALS	0.00	510.41-	0.0	0.00	0.00	0.0
44570	CONTRIBUTIONS & GIFTS	0.00	1,464.00-	0.0	0.00	350.00-	0.0
44990	OTHER LOCAL REVENUES	0.00	1,670.99-	0.0	0.00	483.60	0.0
46511	BASIC EDUCATION PROGRAM	29,521,998.00	26,569,800.00-	90.0	2,460,166.50	2,952,200.00-	120.0
46515	EARLY CHILDHOOD EDUCATION	1,040,235.00	377,336.24-	36.3	86,686.25	0.00	0.0
46550	DRIVER EDUCATION	18,000.00	7,869.00-	43.7	1,500.00	0.00	0.0
46590	OTHER STATE EDUCATION FUNDS	533,219.68	420,006.16-	78.8	44,434.98	100,690.14-	226.6
46610	CAREER LADDER PROGRAM	423,670.00	342,986.93-	81.0	35,305.83	174,242.50-	493.5
46612	CAREER LADDER - EXTENDED CONTRACT	146,175.00	127,200.00-	87.0	12,181.25	63,600.00-	522.1
46851	STATE REVENUE SHARING -T.V.A.	200,000.00	200,000.00-	100.0	16,666.67	19,596.18-	117.6
46980	OTHER STATE GRANTS	33,300.00	33,048.36-	99.2	2,775.00	27,173.30-	979.2
46990	OTHER STATE REVENUES	84,240.00	54,856.85-	65.1	7,020.00	5,066.60-	72.2
47120	ADULT EDUCATION STATE GRANT PROGRAM	125,778.00	85,052.69-	67.6	10,481.50	24,188.78-	230.8
47131	VOCATIONAL EDUC - BASIC GRANTS TO STATES	0.00	1,945.06	0.0	0.00	0.00	0.0
47590	OTHER FEDERAL THROUGH STATE	68,000.00	32,610.04-	48.0	5,666.67	16,088.98-	283.9
47990	OTHER DIRECT FEDERAL REVENUE	10,000.00	11,050.00-	110.5	833.33	0.00	0.0
49800	TRANSFERS IN	26,006.00	0.00	0.0	2,167.17	0.00	0.0
<b>Total REVENUES</b>		<b>42,054,533.04</b>	<b>37,199,699.20-</b>	<b>88.5</b>	<b>3,504,544.42</b>	<b>3,773,409.26-</b>	<b>107.7</b>
<b>EXPENDITURES</b>							
71100	REGULAR INSTRUCTION PROGRAM	21,948,405.00-	17,154,270.14	78.2	1,829,033.78-	1,994,905.52	109.1
71150	ALTERNATIVE INSTRUCTION PROGRAM	275,253.42-	139,872.61	50.8	22,937.77-	18,692.31	81.5
71200	SPECIAL EDUCATION PROGRAM	2,499,556.19-	1,935,169.66	77.4	208,296.34-	241,954.33	116.2
71300	VOCATIONAL EDUCATION PROGRAM	2,283,904.17-	1,755,178.67	76.8	190,325.39-	249,573.93	131.1
71400	STUDENT BODY EDUCATION PROGRAM	8,520.00-	0.00	0.0	710.00-	0.00	0.0
71600	ADULT EDUCATION PROGRAM	65,317.00-	50,177.99	76.8	5,443.10-	7,074.21	130.0
72110	ATTENDANCE	97,624.71-	72,257.18	74.0	8,135.40-	7,132.91	87.7

Summary Financial Statement  
 APRIL 30, 2009

Fiscal Year Time Lapse: 83.33

141 GENERAL PURPOSE SCHOOL

Account	Description	-----Year-To-Date-----			-----APRIL-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
EXPENDITURES							
72120	HEALTH SERVICES	315,741.00-	255,385.91	80.9	26,311.76-	31,548.35	119.9
72130	OTHER STUDENT SUPPORT	1,160,979.34-	802,672.16	69.1	96,748.27-	99,090.50	102.4
72210	REGULAR INSTRUCTION PROGRAM	1,191,724.78-	899,426.57	75.5	99,310.41-	105,047.94	105.8
72215	ALTERNATIVE INSTRUCTION PROGRAM	54,493.00-	12,857.09	23.6	4,541.08-	384.58	8.5
72220	SPECIAL EDUCATION PROGRAM	248,665.42-	174,750.80	70.3	20,722.12-	20,863.53	100.7
72230	VOCATIONAL EDUCATION PROGRAM	122,944.21-	78,972.48	64.2	10,245.35-	13,856.44	135.2
72260	ADULT PROGRAMS	105,402.00-	81,710.21	77.5	8,783.50-	11,066.34	126.0
72310	BOARD OF EDUCATION	808,836.00-	707,087.33	87.4	67,402.99-	43,082.58	63.9
72320	OFFICE OF THE SUPERINTENDENT	298,870.00-	217,730.29	72.9	24,905.83-	23,090.12	92.7
72410	OFFICE OF THE PRINCIPAL	2,435,690.67-	1,824,530.18	74.9	202,974.25-	214,547.17	105.7
72510	FISCAL SERVICES	202,034.21-	149,887.90	74.2	16,836.19-	16,008.05	95.1
72610	OPERATION OF PLANT	3,309,125.00-	2,665,962.26	80.6	275,760.41-	258,995.88	93.9
72620	MAINTENANCE OF PLANT	648,237.21-	520,653.66	80.3	54,019.78-	55,891.56	103.5
72710	TRANSPORTATION	2,567,045.21-	1,969,917.08	76.7	213,920.43-	151,182.41	70.7
72810	CENTRAL AND OTHER	108,254.00-	69,761.66	64.4	9,021.17-	8,137.33	90.2
73300	COMMUNITY SERVICES	128,135.00-	71,472.76	55.8	10,677.91-	6,405.61	60.0
73400	EARLY CHILDHOOD EDUCATION	1,026,297.00-	784,013.63	76.4	85,524.77-	102,068.65	119.3
76100	REGULAR CAPITAL OUTLAY	413,484.21-	148,809.17	36.0	34,456.99-	11,234.15	32.6
82130	EDUCATION	300,000.00-	300,000.00	100.0	25,000.00-	300,000.00	1200.0
99100	TRANSFERS OUT	16,555.00-	0.00	0.0	1,379.59-	0.00	0.0
Total EXPENDITURES		42,641,093.75-	32,842,527.39	77.0	3,553,424.58-	3,991,834.40	112.3
Total GENERAL PURPOSE SCHOOL		586,560.71-	4,357,171.81-	742.8	48,880.16-	218,425.14	446.9

G/L Month: 04 APRIL  
 Beginning Fund: 141 Beginning Function:  
 Ending Fund: 141 Ending Function: ZZZZZ

\* End of Report: LAWRENCE CO BD OF EDUCATION \*

LAWRENCE COUNTY TN  
 May 26, 2009 Regular Session  
 BI-MONTHLY REPORT SUPERINTENDENT

DISTRICT	COMMISSIONERS	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.		X	X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.	X		X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergereses, Mark			X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

**TYPE OF VOTE:**     **Voice**     **Roll Call**

**Comments:**

REPORT OF THE RESOLUTION COMMITTEE

TO THE LAWRENCE COUNTY BOARD OF COMMISSIONERS  
LAWRENCE COUNTY, TENNESSEE

May 26, 2009  
5:00 p.m.

We, the resolution committee, respectfully report that as such committee, in accordance with resolution of the court which created and prescribed the functions of the committee, met received, examined and hereby report to the court for its consideration at this term without suspension of the rules, certain resolutions hereto attached, filed in the office of the county executive when the committee met twelve (12) days before the term, of the following subjects, to-wit:

1. Resolution No. 2009052601  
Resolution Approving Minutes of March 24, 2009. Regular Session  
Sponsor: Jerry Dryden
2. Resolution No. 2009052602  
Resolution to Approve Amendments to the 2008-2009 Lawrence County Budget  
Sponsor: Accounts and Budgets
3. Resolution No. 2009052603  
Resolution to Approve Amendments to the 2008-2009 Lawrence County Board of Education Budget  
Sponsor: Lawrence County Board of Education
4. Resolution No. 2009052604  
Resolution to Approve Doubles and Errors Report for 2007 Taxes  
Sponsor: Cindy Benefield
5. Resolution No. 2009052605  
Resolution to Erect Speed Limit Signs on Dukes Park Road, Commodore Circle, Caldwell road, Church Street, Corbin Road and Shady Street  
Sponsor: Sandra K. Hyatt
6. Resolution No. 2009052606  
Resolution to Erect Speed Limit Signs on Ethridge Red Hill Road  
Sponsor: Jerry Putman
7. Resolution No. 2009052607  
Resolution to Erect Speed Limit Signs on Dunn Leoma Road  
Sponsors: Sandra Hyatt and Paul Rosson
8. Resolution No. 2009052608  
Resolution Requesting the Tennessee Department of Transportation to Conduct Safety Study on Highway 64 East from the Brass Lantern Restaurant to New Prospect Market  
Sponsor: Paul Rosson
9. Resolution No. 2009052609  
Resolution to Form a Committee to Study the Planning and Zoning Codes in Lawrence County and to Make a Recommendation  
Sponsor: Jerry Putman
10. Resolution No. 2009052610  
Resolution to Adopt the Strategic Economic Development Plan  
Sponsor: Paul Rosson

11. Resolution No. 2009052611  
Resolution to Approve the Natural Resources Conservation Service Flood Plain Work  
Sponsor: Paul Rosson
12. Resolution No. 2009052612  
Resolution Adopted for the Purpose of Amending the Lawrence County, Tennessee,  
Regional Zoning Resolution Regulating Development Within the Jurisdiction of  
Lawrence County, Tennessee, to Minimize Danger to Life and Property Due to  
Flooding , and to Maintain Eligibility for Participating in the National Flood  
Insurance Program  
Sponsor: Paul Rosson
13. Resolution No. 2009052613  
Resolution to Establish a Committee for Resale of Land Bought at Delinquent Tax  
Sales and for the Sale of Surplus Land Owned by Lawrence County  
Sponsor: Paul Rosson
14. Resolution No. 2009052614  
Resolution to Confirm Appointment of Members to Lawrence County Senior Citizen  
Board  
Sponsor: Paul Rosson
15. Resolution No. 2009052615  
Resolution to Approve Appointment to Budget Committee  
Sponsor: Paul Rosson
16. Resolution No. 2009052616  
Resolution in Support of Application to USDA Rural Development Community  
Facilities Loan/Grant Funds  
Sponsor: Budget Committee and Facilities Committee

Jerry Dryden, Chair of the Resolution Committee

LAWRENCE COUNTY TN  
May 26, 2009 Regular Session

APPROVAL OF THE REPORT OF THE RESOLUTION COMMITTEE

DISTRICT	COMMISSIONERS	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.		X	X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.			X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergeses, Mark			X			X	
4	Keener, Alan J.	X		X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

**TYPE OF VOTE:**     **Roll Call**     **Voice**     **Roll Call**

**Comments:**




RESOLUTION NO. 2009052601

RESOLUTION APPROVING MINUTES OF MARCH 24, 2009, REGULAR SESSION

WHEREAS, the Lawrence County Legislative Body met on March 24, 2009, in regular session.


NOW, THEREFORE, be it resolved by the Lawrence County Legislative Body meeting in regular session this 26th day of May, 2009, that the attached minutes of the March 24, 2009, regular session are approved.

Passed this 26th day of May, 2009.

  
\_\_\_\_\_  
JERRY DRYDEN, CHAIR

  
\_\_\_\_\_  
PAUL ROSSON, COUNTY EXECUTIVE

ATTEST:

  
\_\_\_\_\_  
CHUCK KIZER, COUNTY CLERK

SPONSOR: JERRY DRYDEN



## Resolution approving minutes of March 24, 2009, Regular Session

DISTRICT	COMMISSIONER	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.		X	X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.	X		X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergeses, Mark			X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> Voice	<input type="checkbox"/> Roll Call
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**Comments:**

AMENDED RESOLUTION NO. 2009052602A

RESOLUTION TO APPROVE AMENDMENTS TO THE 2008-2009 LAWRENCE COUNTY BUDGET, INCLUDING PROVIDE MATCHING FUNDS FOR VARIOUS GRANTS RECEIVED BY LAWRENCE COUNTY VOLUNTEER FIRE DEPARTMENTS

and, WHEREAS, it is necessary to amend the budget to the Lawrence County Budget;

WHEREAS, the following entities have received or are entitled to receive a Tennessee Forestry or FEMA grant as set forth below:

	<u>Grant</u>	<u>Required Match</u>
Ethridge Fire Department	\$ 31,480.00	\$ 2,261.50
Southeast Lawrence Fire Department	\$ 28,672.00	\$ 1,433.60
Iron City Volunteer Fire Department	\$ 77,000.00	\$ <u>1850.00</u>
Total		\$7,545.10

WHEREAS, the Lawrence County Legislative Body deems it in the best interest of Lawrence County that Lawrence County government provide the matching amounts for the above grants.

NOW, THEREFORE, be it resolved by the Lawrence County Legislative Body meeting in regular session this 26th day of May, 2009, approve amendments to the 2008-2009 Lawrence County General Budget as attached.

Be it further resolved that there is hereby appropriated the sum of \$7,545.10 from Fund 119 to provide the various entities named above the amount of the required match so that said entities may receive said grant funds.

This Resolution shall take effect upon its passage, the public welfare requiring it.

Passed this 26th day of May, 2009.

  
JERRY DRYDEN, CHAIR

  
PAUL ROSSON, COUNTY EXECUTIVE

ATTEST:

  
CHUCK KIZER, COUNTY CLERK

SPONSOR: ACCOUNTS AND BUDGETS

**BUDGET AMENDMENT SUMMARY**

**MAY 26, 2009 REGULAR SESSION**

ALL BUDGET AMENDMENTS SUBMITTED FOR APPROVAL ON MAY 26, 2009 CONTAIN ENTRIES RECLASSIFYING EXPENDITURES OR RECOGNIZING NEW REVENUES, WITH THE **EXCEPTION** OF THE FOLLOWING:

**GENERAL FUND**

AMBULANCE SERVICE -- HIT FUND BALANCE FOR \$19, 157.89 TO OFFSET PERSONNEL EXPENSE ORGINALLY BUDGETED AT AN ESTIMATED COST.

**COURTHOUSE & JAIL MAINTENANCE FUND & DRUG FUND**

FUNDS WERE AMENDED TO REFLECT ACTUAL EXPENDITURES THROUGH DECREASE OF FUND BALANCES WHICH WERE ADEQUATE TO COVER INCREASES.

**General Fund - 101**

Revenue				
Account	Sub	Description	Debit	Credit
40120		Trustee's Collections - PY	\$ 60,966.72	
40140		Interest & Penalty	\$ 9,767.29	
42150		Jail Fees	\$ 2,873.79	
42340		Drug Control Fines-General Sessions	\$ 180.48	
42341		Drug Court Fees - General Sessions	\$ 223.27	
43370		Telephone Commissions	\$ 3,620.74	
43396		Data Processing Fee - County Clerk	\$ 356.00	
44110		Investment Income	\$ 37,860.55	
45590		Sheriff	\$ 3,993.30	
46820		Beer Tax	\$ 274.94	
46915		Contracted Prisoner Board	\$ 15,610.00	
47990		Other Direct Federal Revenue	\$ 200.00	
48610		Donations	\$ 1,152.75	
48610-DARE		Donations - DARE	\$ 100.00	
48610-VETR		Donations - Veterans	\$ 3,233.17	
39000		Fund Balance	\$ 140,413.00	\$ 140,413.00
			\$ 140,413.00	\$ 140,413.00

TO ADJUST REVENUES TO REFLECT ACTUAL COLLECTIONS.

County Executive				
Account	Sub	Description	Debit	Credit
51300	355	Travel		\$ 2,000.00
51300	719	Office Equipment		\$ 698.00
51100	312	Contracts w/Private Agencies	\$ 2,000.00	
51100	599	Other Charges	\$ 698.00	
			\$ 2,698.00	\$ 2,698.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Election Commission				
Account	Sub	Description	Debit	Credit
51500	187	Overtime Pay		\$ 336.00
51500	193	Election Workers		\$ 3,000.00
58400	599	Other Charges	\$ 4,743.31	
51500	332	Legal Notices, Recording & Court Cst		\$ 824.97
51500	351	Rentals		\$ 302.34
51500	334	Maintenance Agreements		\$ 280.00
			\$ 4,743.31	\$ 4,743.31

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES. ADJUSTING OTHER CHARGES FUNCTION TO COVER DIFFERENCES.

Register of Deeds				
Account	Sub	Description	Debit	Credit
51600	320	Dues and Memberships	\$ 37.00	
51600	719	Office Equipment	\$ 2,407.02	
51600	355	Travel		\$ 37.00
58400	599	Other Charges	\$ 2,444.02	
			\$ 2,444.02	\$ 2,444.02

REVERSE BUDGET AMENDMENT...DUPLICATE ENTRY.

County Buildings			
Account	Sub	Description	Credit
51800	335	Maintenance & Repair Serv - Bldg.	\$ 4,000.00
51800	207	Medical Insurance	\$ 3,000.00
51800	452-TOWR	Utilities	\$ 265.00
51800	307	Communications	\$ 7,265.00
			\$ 7,265.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Preservation of Records			
Account	Sub	Description	Credit
51910	210	Unemployment Compensation	\$ 100.00
51910	335	Maintenance & Repair Services - Bldg.	\$ 50.00
51910	499	Other Supplies & Materials	\$ 250.00
51910	452	Utilities	\$ 400.00
			\$ 400.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Accounting & Budgeting & Purchasing			
Account	Sub	Description	Credit
52100	334	Maintenance Agreements	440.00
52100	452	Utilities	3,000.00
52200	208	Dental Insurance	125.00
52100	307	Communications	650.00
52100	348	Postal Charges	650.00
58400	599	Other Charges	2,265.00
			\$ 3,565.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

County Clerk			
Account	Sub	Description	Credit
52500	307	Communication	\$ 500.00
52500	355	Travel	\$ 750.00
52500	499	Other Supplies & Materials	\$ 200.00
52500	317	Data Processing	\$ 1,450.00
			\$ 1,450.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Circuit Court			
Account	Sub	Description	Credit
53100	194	Jury & Witness Fees	\$ 6,386.00
53100	206	Life Insurance	\$ 4.00
53100	207	Medical Insurance	\$ 4,100.00
53100	320	Dues & Memberships	\$ 182.00
53100	348	Postal Charges	\$ 650.00
53100	349	Printing, Stationery & Forms	\$ 1,300.00
53100	355	Travel	\$ 150.00
			\$ 6,386.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

General Sessions			
Account	Sub	Description	Credit
53300	317	Data Processing	\$ 300.00

53300	355	Travel	\$	400.00
53300	435	Office Supplies	\$	700.00
			\$	700.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Chancery Court				
Account	Sub	Description	Debit	Credit
53400	348	Postal Charges	\$	300.00
53400	349	Printing, Stationery & Forms	\$	250.00
53400	187	Overtime Pay	\$	850.00
53400	435	Office Supplies	\$	300.00
			\$	850.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Sheriff's Department				
Account	Sub	Description	Debit	Credit
54110	115	Sergeants		30,000.00
54110	106	Deputies	16,000.00	
54110	161	Secretaries	4,000.00	1,000.00
54110	169	Part-Time	4,000.00	
54110	187-SROOT	Overtime	6,000.00	
54110	206	Life Insurance		166.00
54110	338	Maintenance on Vehicles		8,500.00
54110	410	Custodial Supplies		2,200.00
54110	413	Drugs & Medical Supplies		50.00
54110	435	Office Supplies		2,500.00
54110	516	Self Insured Claims		520.00
54110	716	Law Enforcement Equipment		7,537.76
54110	317	Data Processing	3,000.00	
54110	320	Dues & Memberships	1,000.00	
54110	336	Maintenance on Equipment	6,192.00	
54110	425	Gasoline	12,281.76	
			\$	52,473.76

TO INCREASE EXPENDITURE LINES TO REFLECT ACTUAL CHARGES. ADDITIONALLY, SEVERAL LINES ARE BEING DECREASED TO OFFSET OVERAGES.

Jail				
Account	Sub	Description	Debit	Credit
54210	206	Life Insurance	\$	35.00
54210	210	Unemployment Compensation	\$	150.00
54210	187	Overtime Pay	\$	200.00
54210	322	Evaluation & Testing	\$	400.00
54210	338	Maintenance & Repair on Vehicles	\$	2,500.00
54210	410	Custodial Supplies	\$	3,500.00
54210	307	Communications	\$	3,300.00
54210	425	Gasoline	\$	935.00
54210	599	Other Charges	\$	250.00
54210	499	Other Supplies & Materials	\$	2,200.00
			\$	6,735.00

TO INCREASE EXPENDITURE LINES TO REFLECT ACTUAL CHARGES. ADDITIONALLY, SEVERAL LINES ARE BEING DECREASED TO OFFSET OVERAGES.

Ambulance Service				
Account	Sub	Description	Debit	Credit



55130	131	Medical Personnel		\$	55,517.89
39000		Fund Balance		\$	19,157.89
55130	161	Secretary's		\$	17,000.00
55130	169	Part-Time		\$	5,000.00
55130	187	Overtime Pay		\$	3,000.00
55130	333	Licenses		\$	300.00
55130	336	Maintenance on Equip.		\$	1,800.00
55130	349	Printing, Stationery & Forms		\$	250.00
55130	359	Disposal Fees		\$	75.00
55130	399	Other Contracted Services		\$	400.00
55130	516	Self Insured Claims		\$	165.00
55130	599	Other Charges		\$	150.00
55130	790	Other Equipment		\$	100.00
55130	425	Gasoline		\$	15,000.00
55130	451	Uniforms		\$	2,000.00
				\$	59,957.89
				\$	59,957.89

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES. FUND BALANCE IS BEING HIT TO OFFSET PERSONNEL COST. ORIGINAL BUDGET WAS BASED ON ESTIMATE.

Senior Citizens				
Account	Sub	Description	Debit	Credit
56300	316	Contributions	\$ 1,000.00	\$ 1,000.00
51800	452	Utilities	\$ 1,000.00	\$ 1,000.00

TO ADJUST SENIOR CITIZENS CONTRIBUTIONS TO REFLECT CONTRIBUTION TO LORETTO SENIOR CITIZENS. APPROVED BY BUDGET COMMITTEE.

Agricultural & Natural Resources				
Account	Sub	Description	Debit	Credit
57900	302	Advertising	\$ 5,178.62	\$ 5,178.62
39000		Fund Balance	\$ 5,178.62	\$ 5,178.62

TO INCREASE ADVERTISING LINE ITEM FOR FARMERS MARKET GRANT.

Veterans				
Account	Sub	Description	Debit	Credit
58300	349	Printing, Stationery, & Forms	\$	48.00
58300	359	Disposal Fees	\$	20.00
58300	719	Office Equipment	\$	1,590.40
58300	307	Communications	\$	258.40
58300	317	Data Processing	\$	100.00
58300	355	Travel	\$	500.00
58300	499	Other Supplies & Materials	\$	400.00
58300	334	Maintenance Agreements	\$	400.00
			\$	1,658.40
			\$	1,658.40

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Other Charges				
Account	Sub	Description	Debit	Credit
58400	348	Building & Contents Insurance	\$	2,597.00
58400	312	Contracts w/private Agencies	\$	15,000.00
51800	307	Communications	\$	15,000.00
58400	599	Other Charges	\$	2,597.00
			\$	17,597.00
			\$	17,597.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

Data Processing/Computer Services			
Account	Sub	Description	Credit
52600	709	Offie Supplies	\$ 1,620.32
52600	105	Supervisor/Director	\$ 1,620.32
			\$ 1,620.32
TOTAL AMENDMENTS - GENERAL FUND 101			\$ 317,135.32

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES.

TOTAL AMENDMENTS - GENERAL FUND 101 \$ 317,135.32

### Courthouse & Jail Maintenance Fund - 112

Account	Sub	Description	Debit	Credit
58400	336	Maintenance & Repair Services - Eqpt	\$ 1,000.00	
58400	790	Other Equipment		\$ 9,999.00
39000		Fund Balance		\$ 1,000.00
58400	335	Maintenance & Repair Services - Bldg	\$ 10,999.00	\$ 10,999.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES AND BUDGET FOR PURCHASE OF COMMERCIAL LAWN MOWER.

TOTAL AMENDMENTS - COURTHOUSE & JAIL MAINTENANCE FUND 112 \$ 10,999.00

### Library Fund - 115

Account	Sub	Description	Debit	Credit
56500	348	Postal Charges		\$ 400.00
56500	335	Maintenance & Repair - Bldg		\$ 600.00
56500	499	Other Supplies & Materials		\$ 25.00
56500	719	Office Equipment		\$ 1,000.00
46980		Library Grant	\$ 500.00	
56500	332	Legal Notices, Recording & Court Costs	\$ 1,525.00	
			\$ 2,025.00	\$ 2,025.00

TO ADJUST LINE ITEMS TO REFLECT ACTUAL EXPENDITURES AND RECORD TECHNOLOGY GRANT.

TOTAL AMENDMENTS - LIBRARY FUND 115 \$ 2,025.00

### Solid Waste Fund - 116

Account	Sub	Description	Debit	Credit
55754	149	Laborers		\$ 1,000.00
55754	196	In-Service Training		\$ 750.00
55754	209	Disability Insurance		\$ 25.00
55754	312-GRIND	Contracts w/Private Agencies		\$ 1,800.00
55754	422	Food Supplies		\$ 150.00
55754	424	Garage Supplies		\$ 5,000.00
55754	442	Propane Gas		\$ 300.00
55754	509	Refunds		\$ 100.00
55754	599	Other Charges		\$ 100.00

43107	Residential Collections	\$ 33,748.63
43110	Tipping Fees	\$ 949.67
39000	Fund Balance	\$ 25,473.30
		<u>\$ 34,698.30</u>

TO ADJUST EXPENDITURES & REVENUES TO ACTUAL.

TOTAL AMENDMENTS - SOLID WASTE FUND - 116      \$ 34,698.30      \$ 34,698.30

### Industrial/Economic Development Fund - 119

Account	Sub	Description	Debit	Credit
91110	316	Contributions		\$ 3,800.00
91110	332	Legal Notices, Recording & Court Costs		\$ 300.00
91170	316	Contributions		\$ 7,545.10
39000		Fund Balance	\$ 11,645.10	
			<u>\$ 11,645.10</u>	<u>\$ 11,645.10</u>

TO ADJUST LINE ITEMS TO REFLECT CONTRIBUTIONS TO FALL RIVER & SUMMERTOWN UTILITY DIST'S & FIRE DEPARTMENT GRANT MATCH FOR ETHRIDGE, SOUTHEAST & IRON CITY.

### DRUG FUND - 122

Account	Sub	Description	Debit	Credit
42910		Proceeds from Confiscated Property	\$ 1,078.03	
42140		Drug Control Fines - Circuit	\$ 1,475.01	
42340		Drug Control Fines - Gen Sessions	\$ 1,997.08	
47700		Asset Forfeiture Funds		\$ 10,000.00
54150	196	In-Service Training		\$ 2,000.00
54150	338	Maintenance & Repair - Veh		\$ 1,500.00
54150	401	Animal Food & Supplies		\$ 100.00
54150	450	Tires & Tubes		\$ 650.00
54150	451	Uniforms		\$ 793.00
54150	510	Trustee's Commission		\$ 300.00
54150	718	Motor Vehicles		\$ 1,300.00
39000		Fund Balance	\$ 12,092.88	
			<u>\$ 16,643.00</u>	<u>\$ 16,643.00</u>

TO AMEND BUDGET TO REFLECT ACTUAL EXPENDITURES. THERE IS SUFFICIENT CASH TO COVER INCREASES.

TOTAL AMENDMENTS - DRUG FUND - 122      \$ 16,643.00      \$ 16,643.00

### Highway Fund - 131

Account	Sub	Description	Debit	Credit
61000	207	Medical Insurance	\$ 364.00	
61000	332	Notice, Recording Costs	\$ 229.00	
62000	187	Overtime Pay	\$ 5,000.00	
61000	205	Employee & Dependnet Insurance		\$ 364.00
61000	312	Contracts w/Private Agnecies		\$ 229.00
62000	143	Egpt Operators	\$ 3,750.00	
62000	399	Other Contracted Services	\$ 14,175.00	
62000	456	Gravel & Chert	\$ 9,100.00	
62000	351	Rentals	\$ 20,000.00	
62000	408	Concrete	\$ 18,000.00	

62000	440	Pipe Metal	\$ 32,000.00	\$ 5,038.20
62000	599	Other Charges	\$ 2,000.00	
62000	141	Foreman		\$ 6,650.00
62000	402	Asphalt		\$ 79,100.00
62000	403	Asphalt-Cold Mix		\$ 14,309.00
62000	409	Crushed Stone		\$ 927.95
62000	443	Road Signs		\$ 1,000.00
63100	336	Maintenance of eqpt.	\$ 5,000.00	
63100	142	Mechanics		\$ 2,100.00
63100	412	Diesel Fuel		\$ 500.00
63100	433	Lubricants		\$ 5,000.00
68000	321	Engineering Services	\$ 33,665.00	
68000	705	Bridge Construction	\$ 24,789.00	
68000	713	Highway Construction	\$ 3,629.00	
68000	791	Other Construction		\$ 62,083.00
68000	714	Highway Equipment		\$ 2,000.00
44130		Sale of Materials & Supplies	\$ 7,600.15	
			<u>\$ 179,301.15</u>	<u>\$ 179,301.15</u>

TO RECOGNIZE REVENUE RECEIVED AND INCREASE EXPENDITURES TO REFLECT ACTUAL AMOUNTS.

TOTAL AMENDMENTS - HIGHWAY FUND 131 \$ 179,301.15 \$ 179,301.15

Amend to include Fire Departments entitled to Tennessee Forestry or FEMA grants

DISTRICT	COMMISSIONER	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.	X		X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.			X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergeses, Mark		X	X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> Voice	<input type="checkbox"/> Roll Call
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Comments:

LAWRENCE COUNTY TN RESOLUTION NO: 2009052602

Resolution to approve amendments to the 2008-2009 Lawrence County Budget

DISTRICT	COMMISSIONER	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.	X		X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.			X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergereses, Mark		X	X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> Voice	<input type="checkbox"/> Roll Call
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**Comments:**


RESOLUTION NO. 2009052603

RESOLUTION TO APPROVE AMENDMENTS TO THE 2008-2009 LAWRENCE COUNTY  
BOARD OF EDUCATION BUDGET

NOW, THEREFORE, be it resolved by the Lawrence County Legislative Body meeting in regular session this 26th day of May, 2009, approve amendments to the 2008-2009 Lawrence County Board of Education Budget , as attached.

This Resolution shall take effect upon its passage, the public welfare requiring it.

Passed this 26th day of May, 2009.

  
\_\_\_\_\_  
JERRY DRYDEN, CHAIR

  
\_\_\_\_\_  
PAUL ROSSON, COUNTY EXECUTIVE

ATTEST:

  
\_\_\_\_\_  
CHUCK KIZER, COUNTY CLERK

SPONSOR: LAWRENCE COUNTY BOARD OF EDUCATION

April, 2009

Resolution # \_\_\_\_\_  
Budget Amendments General Purpose School  
FUND 141

Account Number	Description	Debit	Credit
<b>1 Cost Center SSA</b>			
72620-701	Administration Equipment		1,037.00
72210-524	Staff Development	1,037.00	
<b>To Amend Safe Schools Grant for Overallocation of Staff Development</b>		<b>\$ 1,037.00</b>	<b>\$ 1,037.00</b>
<b>2</b>			
71100-535	Fee Waivers	10,000.00	
72130-189	Other Salaries & Wages	28,000.00	
72215-399	Other Contracted Services	1,000.00	
72210-207	Medical Insurance	2,000.00	
72210-499	Other Supplies & Materials		2,000.00
71100-449	Textbooks		10,000.00
72120-189	Other Salaries & Wages		25,000.00
72130-322	Evaluation & Testing		3,000.00
72215-355	Travel		1,000.00
<b>To Correct Budget to Actual</b>		<b>\$ 41,000.00</b>	<b>\$ 41,000.00</b>
<b>3</b>			
72310-513	Worker's Compensation Insurance	500.00	
72320-348	Postal Charges	1,000.00	
72320-701	Administration Equipment	4,000.00	
72620-717	Maintenance Equipment	12,500.00	
72310-599	Other Charges		500.00
72320-435	Office Supplies		3,000.00
72320-355	Travel		2,000.00
72620-499	Other Supplies & Materials		12,500.00
<b>To Correct Budget to Actual</b>		<b>\$ 18,000.00</b>	<b>\$ 18,000.00</b>



May, 2009

Resolution # \_\_\_\_\_  
Budget Amendments General Purpose School  
FUND 141

Account Numb\Description	Debit	Credit
<b>1 Cost Center ABE07</b>		
72260-189 Other Salaries & Wages	3,500.00	
72260-201 Social Security	200.00	
72260-204 State Retirement	300.00	
72260-790 Other Equipment		4,000.00
<b>To Amend Grant for New Telephone System</b>	<b>\$ 4,000.00</b>	<b>\$ 4,000.00</b>
<b>2 Cost Center FRC</b>		
71100-499 Other Supplies & Materials		499.43
72130-355 Travel	294.24	
72130-399 Other Contracted Services	355.17	
72130-204 State Retirement		789.00
72130-212 Employer Medicare	789.00	
72130-336 Maintenance & Repair Services		149.98
<b>To Amend Grant for Purchase of Additional Supplies</b>	<b>\$ 1,438.41</b>	<b>\$ 1,438.41</b>
<b>3 Cost Center CCC</b>		
43581 Community Service Fees		9,000.00
46990 Other State Revenues		24,000.00
73300-189 Other Salaries & Wages	20,000.00	
73300-201 Social Security	1,000.00	
73300-204 State Retirement	300.00	
73300-355 Travel	1,000.00	
73300-399 Other Contracted Services	6,500.00	
73300-422 Food Supplies	700.00	
73300-429 Instructional Supplies	3,000.00	
73300-790 Other Equipment	500.00	
<b>To Reduce Child Care Center Budget to Reflect Decrease in Revenues</b>	<b>\$ 33,000.00</b>	<b>\$ 33,000.00</b>
<b>4 71100-207 Medical Insurance</b>	<b>30,700.00</b>	
71100-163 Educational Assistants		13,000.00
71300-311 Contracts with Other School Systems		7,000.00
72310-331 Legal Services		7,000.00
72320-336 Maintenance & Repair Services - Equipment		2,500.00
72320-355 Travel		1,200.00
<b>To Correct Budget to Actual</b>	<b>\$ 30,700.00</b>	<b>\$ 30,700.00</b>

Resolution to approve amendments to the 2008-2009 Lawrence County Bd of Education Budget

DISTRICT	COMMISSIONER	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.			X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.	X		X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergeses, Mark			X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.		X	X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> Voice	<input type="checkbox"/> Roll Call
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**Comments:**

RESOLUTION NO. 2009052604

RESOLUTION TO APPROVE DOUBLES AND ERRORS REPORT FOR 2007 TAXES

NOW, THEREFORE, BE IT RESOLVED by the Lawrence County legislative body meeting in regular session this 26th day of May, 2008, approves the Doubles and Errors Report for the 2007 taxes.

This Resolution shall take effect upon its passage, the public welfare requiring it.

Passed this 26th day of May, 2009.

  
\_\_\_\_\_  
JERRY DRYDEN, CHAIR

  
\_\_\_\_\_  
PAUL ROSSON, COUNTY EXECUTIVE

ATTEST:

  
\_\_\_\_\_  
CHUCK KIZER, COUNTY CLERK

SPONSOR: CINDY BENEFIELD

JOHNNY & LINDA THOMPSON	\$26.00
ALLEN RECYCLING	-\$20.00
BARRY'S HOME REPAIR	-\$18.00
BILLY HERSTON	\$30.00
TERRY WAYNE HERSTON	-\$86.00
ALFRED HAHN JR & DIANA	-\$351.00
SAMUEL RAY & JAMES M SMITH OT SAMUEL SMITH(NAME CHANGE	-\$9.00
SAMUEL THOMAS SMITH TO SAMUEL RAY & MICHAEL SMITH(NAME CHANGE)	
B G PROPERTIES / MICHAEL MILLER	-\$106.00
ANTHONY CROUCH	-\$195.00
JAMES E KEATON	-\$148.00
VERNON L SIDES	-\$154.00
HARLIE T & LOLA MAE SIDES	-\$16.00
HOLLIS PROFESSIONAL TREE SERV	-\$838.00
E R WHITEHEAD	-\$173.00
GRAPHIC PACKAGING	-\$4,215.00
JAMES ROBERT & NORMA S LYONS	-\$545.00
RONALD BENEFIELD	-\$162.00
D G BUILDERS LLC	-\$60.00
D G BUILDERS LLC	-\$60.00
BOBBY & ELEANOR RISNER	-\$59.00
HENRY MURLE & PATRICIA ANN JONES	-\$97.00
BETTY ROCHELLE	-\$53.00
BYRON CAMPBELL	-\$112.00
DANNY & SANDRA OSBORN	-\$102.00
RONALD SHANE ALBRIGHT	-\$153.00
RONALD SHANE ALBRIGHT	-\$152.00
BLUBERRY RIDGE ENTER INC	-\$54.00
W O & ALICE KILLEN	-\$103.00
W O & ALICE KILLEN	-\$174.00
TODD & JILL GAMBLE	-\$140.00
JAMES A CREWS JR	-\$7.00
JAMES A CREWS JR	\$922.00
J B CREWS	-\$1,269.00
BILLY J & MARY VINES	-\$41.00
BARRY & STACY VANDERFORD	-\$190.00
MARVIN DARRYL & TERESA JOHNSON	-\$112.00
ALDRIDGE LAWN CARE	-\$22.00
RUDOLPH ELLINGSON ESTATE	-\$479.00
ELLEN WILLSON	-\$112.00
DAVID & TONYA HICKS	-\$118.00
TERRY & ALICE BENNETT	-\$91.00
BYRON & BETTY YOCOM	-\$176.00
DONNIE & EMMA JUANITA BARNETT	-\$60.00
GARY ALAN & CHERYL LAMM	-\$92.00
FRANK HASTINGS	-\$100.00
CLARENCE MARY BUCHANAN	-\$172.00
JIMMY & ANITA BENNETT	-\$512.00
HELEN STEWART TO BRENT WHEELLEY & JOSH DUKE(NAME CHANGE)	

EDDMON FRANK LUNA JR & FRANCES	-\$97.00
ALDRED LEE & ANITA SMITH	-\$883.00
LAWRENCEBURG SERV CORP TO ROBERT & LINDA MARKUS	
SADIE BOSHEERS	\$26.00
COMMUNITY BANK & TRUST	-\$5,047.00
HILLTOP MEDICAL EQUIPMENT	-\$1,404.00
JEWELS & GOLD BY MISS KITTY	-\$22.00
LAWRENCEBURG STEEL	-\$96.00
RONALD B ODEM	-\$23.00
JAMES SHRIMP	-\$18.00
JAMES JACO	\$18.00
RUTH BRYANT	-\$219.00
SARAH PRINCE	-\$102.00
MILLER DRILLING CO	\$3,677.00
RAY BROWN	-\$131.00
JAMES E & LOUISE FLEEMAN	-\$187.00
WESLEY HEATHERLY	-\$32.00
JOHNNY R & LINDA THOMPSON	\$21.00
SARAH EVETTS	\$40.00
SARAH EVETTS	\$32.00
WILLIAM E BARNETT JR	-\$50.00
LEOMA BAPTIST CHURCH	-\$26.00
JAY & JENNIFER MOORE/THE SHELTER	-\$477.00
WILLIAM & GENELL GARLAND	\$67.00
RANDY SELF	\$76.00
JERRY LYNN DAVENPORT	\$15.00
STUDIO 43	-\$13.00
REUBEN CARSON & CHERYL DENISE KELLY	\$32.00
MORTGAGE ONE INC	-\$119.00
GUY S & JEAN DOVER	\$102.00
LAWRENCE KENT BROWN	-\$83.00
BURLESON SCRAP METAL	\$56.00
BECKMAN METAL WORKS	-\$387.00
JAMES C & CELIA BECK	\$30.00
ZEKE SWINDLE	-\$375.00
KEVIN & LAURA HATHAWAY	\$24.00
BOBBY TAYLOR BROWN	-\$93.00
AUBREY DAVIS & WIFE	\$149.00
JAMES D & ELIZABETH GREEN	\$166.00
ERNEST & KATHLEEN DAVENPORT	\$67.00
JAMES D & ELIZABETH GREEN	\$50.00
JOHNATHAN M LYONS & SANDI COBB	-\$72.00
RANDALL EDWARD BLAIR	\$326.00
AUBREY DAVIS & WIFE	-\$149.00
WILLIAM G LUNA & KEITH LUNA	-\$65.00
ARROW PAINT SERV	-\$18.00
ROBERT L ESTES	\$1,257.00
KINGPIN LANES	\$91.00
SANDRA GAIL BRETHERICK NAME CHANGE	

KEELEY LILES NAME CHANGE	
JAMES C KELLEY	-\$3.00
JAMES C KELLEY	-\$2.00
CRANFORD & BETTY JENNINGS	-\$203.00
EVERETT & LINDA HOOPER	-\$100.00
NEAL & CECELIA BEARD	-\$189.00
RONALD O'NEAL & CECELIA BEARD	-\$46.00
REAVIS & MARIE EZELL	\$14.00
DORIS FAYE GARLAND	\$32.00
SHADY BROOK EXCAVATING	-\$2,520.00
JANICE & BERNARD ELLIS	-\$337.00
JANICE & BERNARD ELLIS	\$331.00
NATHAN SCOTT CLIFFT	\$34.00
ANDREW & CEVILLA YODER	\$11.00
RANDALL EDWARD BLAIR	-\$326.00
JERRY D & LINDA MARKUS & JOHN & JUNIVE MARKUS	\$61.00
CHARLES & NOREEN SANDY	\$204.00
CLARENCE MARY BUCHANAN	\$172.00
JAMES MELVIN THOMAS TRUST	\$55.00
THOMAS & FRANCES HILL	-\$799.00
JEAN RUTLEDGE LYONS & AUDIS	\$348.00
JASON P & LYNN SMITH	-\$410.00
SHIRLEY BEARDEN ETAL	-\$244.00
MIKE'S AUTO SALES	-\$46.00
HUCK'S UNDERGROUND UTILITIES	-\$23.00
EARLY A NELSON JR & ETALS	-\$143.00
J A HORTON	\$20.00
DOSS'S SAUCES	-\$22.00
LINDA G EARNEST HENDON	-\$4.00
LINDA G EARNEST HENDON	-\$1.00
SUE HURN	\$53.00
FAYE BOX ROSSON	-\$31.00
HOBERT & FAYE ROSSON	-\$74.00
JAMES D & ELIZABETH GREEN	\$108.00
JAMES D & ELIZABETH GREEN	\$85.00
RAY BROWN	\$61.00
AYERS CONSTRUCTION	-\$85.00
GERTRUDE PRICE	-\$16.00
WILLIAM LARRY & LINDA SUE MERKS	-\$24.00
GENE ALLEN & KAREN PRICE	\$12.00
DONALD KATEVAS	-\$544.00
JEREMY S & JANA SMITH	-\$316.00
JOAN BISHOP LARRY & TIM NIEDERGESES	\$26.00
DEPENDABLE PAINTING	-\$18.00
DARRYL & PAMELA KOBECK	\$15.00
GLEND A FAY EZELL	\$15.00
A-AMEN BAIL BONDING	-\$20.00
VIVIAN GRAY	-\$232.00
INDUSTRIAL FLOORING	-\$22.00

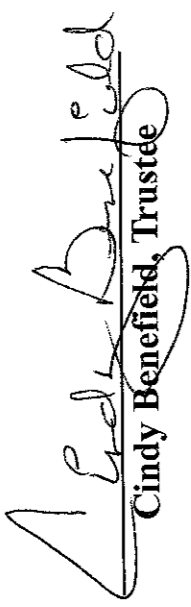
RICHARD D & ANNA MARIE HILL	\$323.00
MARK L & BEVERLY J WHITE	-\$292.00
NEAL JAMES	\$6.00
ADVANCED AUTO STORE	-\$77.00
J & J HIDDEN TREASURES	-\$22.00
GRADY & BETTY MOORE	-\$174.00
NEAL'S COLLECTIBLES	-\$79.00
HAROLD GENE BEELER	-\$133.00
GARY ROGER NEWTON & VIRGINIA GREGG	-\$14.00
LILA NORWOOD	-\$141.00
DEBBIE'S GARDEN SHOP	-\$22.00
HUGH PHILLIPS & MARY NORWOOD	-\$72.00
CYNTHIA & CHARLES PERRY	\$90.00
LARRY KONIG	-\$91.00
MICHAEL & DEBRA BLACKWOOD	-\$1,120.00
A D & SARAH EVETTS	-\$341.00
LINDA FAY WILBURN	-\$18.00
STANLEY & LEONA BRADLEY	-\$406.00
BRALEY CONSTRUCTION	\$105.00
JOHN POWELL & GINNY BANKERS	-\$119.00
TONY JOHNSON	-\$322.00
W H BARNETT	-\$201.00
W H BARNETT	-\$228.00
W H BARNETT	\$13.00
ALTON BREWER	-\$40.00
ALTON BREWER	-\$125.00
PASSIONS & PLEASURES	-\$18.00
BIG OAK SADDLERY	-\$29.00
JANIE & FAY DAVENPORT	\$24.00
WILLIAM GOBBLE SR & EDITH	\$326.00
MICHAEL JASON BREWER	\$119.00
WEATHERS TILES	-\$11.00
ROBERT YOUK TO ROBERT YORK NAME CHANGE	
TN VALLEY IND SEWING INC	-\$500.00
JERRY & BARBARA JACO	\$105.00
CEDAR HILL AUTO TRANSPORT	-\$18.00
TURF TAMERS	-\$138.00
KENNETH STEVE & DAWN HILL	\$546.00
BILLY ROBERTSON	\$171.00
MARK & MELODY MCKISSACK	\$27.00
LARRY SPRINGER/JESSIE RODGERS	\$18.00
CHARLES E & NOREEN B SANDY	\$204.00
HOWARD GOWER	\$27.00
PARTY BASKET	-\$16.00
HELEN TROUP	\$342.00
WILLARD ROBERTS ESTATE	\$30.00
DERRELL & DEBBIE MASSEY	\$282.00
DERRELL & DEBBIE MASSEY	-\$165.00
BUNTS FLOOR INSTALLATION	-\$50.00

BARRY T & KAREN CHRISTIAN	\$555.00
JOBE & MODENA NORWOOD	\$93.00
ROCKY & BETSY STONE	\$144.00
EARL & EVA L OWENS	\$24.00
RANDY HILLHOUSE	\$42.00
JAMES THOMAS WILLIAMS	\$24.00
TROY LANDTROOP	\$12.00
LARRY & NORMA MCANALLY	\$24.00
TERRY L BRUS	\$90.00
RONNIE MASHBURN	-\$44.00
SMART START	-\$24.00
THE TRADING POST	-\$20.00
FAMILY MEDICAL CENTER	-\$85.00
MOORE-JORDAN CASKETS	-\$20.00
VAN MAN OUTLET	-\$18.00
PRO COLORS	-\$24.00
JAMIE L RUNNELS	\$180.00
WILEY EUGENE ROBERTSON	\$78.00
COLEMAN MEMORIAL UNITED	-\$301.00
OAKLEY LAND CO LLC	\$147.00
MARY JO TODD	\$51.00
ASHTON WADE WHITE	\$86.00
MCGEE LUMBER & FARM LLC	-\$19.00
THOMAS R & SHERRY HOWELL	\$24.00
NEW REFLECTIONS	-\$29.00
J W & LURENE KRICK	\$15.00
A TO Z PRESSURE WASHING	-\$83.00
LAKESIDE MOTORS	-\$22.00
GOBBELL CONSTRUCTION	-\$27.00
L'BURG REDEVELOPMENT	-\$137,822.00
DURA IND	-\$116,482.00
EXCEL OF TN	-\$19,718.00
AMBIANET COM	-\$22.00
L & T LAWN CARE	-\$20.00
E H & CAROLYN ELLS	\$15.00
THOMAS NATHAN AGENCY	-\$39.00
RAYMOND & BONNIE WHITLEY	\$162.00
LISA NOVEM MAULDIN	-\$20.00
LLOYD & JACQUELINE CARROLL	\$504.00
J C & JESSIE MAE DOVER	\$33.00
HARD ROCK HOMES	\$9.00
TRAVIS MONTGOMERY	\$36.00
JESSIE R WILLIAMS	\$27.00
GIDEON & MARY GINGERICH	\$35.00
WILEY EUGENE & FRANCES MARIE ROBERTSON	\$48.00
A J'S CUSTOM AUTOMOTIVE	-\$55.00
STULTS TIE & LUMBER LLC	-\$2,530.00
RICKY & JANICE FRANKLIN	\$294.00
RONNIE & SHARON LEIGHTON	\$6.00



JIMMY & MELVA THOMAS	\$21.00
DONALD A MARKS ETAL	\$81.00
ALFRED LEE & ANITA B SMITH & BRIAN SMITH	\$9.00
LACY B & KATHERINE B WILLIAMS	\$51.00
SANDRA BECKHAM	\$42.00
JAMES THOMAS WILLIAMS	\$42.00
KELLY RAI & RONALD BARGER	\$15.00
CELADON TRUCKING	\$10,368.00
SYLVAN LEARNING CENTER	-\$407.00
TIM & SHIRLEY GOBELL	\$285.00
DAN & MARYLS FOSTER	-\$36.00
DONALD & CASSIE BOWLING	-\$198.00
A -PLUS CONSTRUCTION	-\$13.00
C & C INSTALLATION	-\$24.00
LAWRENCEBURG TAXI	-\$20.00
FULL CIRCLE HEALTH	-\$18.00
MID SOUTH SALES	-\$18.00
DIG CONSTRUCTION	-\$66.00
BRIDGET MARTIN	-\$1,109.00
JOB & MODENA NORWOOD	-\$93.00
JAMIE L RUNNELS	-\$153.00
SMITH T L CONSTRUCTION	-\$145.00
HIDDEN TREASURES	-\$22.00
GRAY'S CARPET & FLOOR FINISHER	-\$27.00
PERRY'S PET GROOMING	-\$9.00
LANCASTER INC	-\$18.00
SIMPLY SUPERIOR	-\$20.00
BRO'S RECYCLING	-\$22.00
PARKERS PANTRY	-\$26.00
OVER THE TOP ROOFING & REPAIRS	-\$20.00
CHRIS'S DRYWALL	-\$18.00
ALL CENTRAL HVAC ELECTRIC	-\$20.00
ARTISTIC WALL SYSTEMS	-\$26.00
BYRD TIM ENTERPRISES	-\$159.00
RICKS ELECTRICAL	-\$39.00
E R WHITEHEAD	-\$94.00
THOMAS HEATH HUNTLEY	-\$91.00
SOUTHERN HEADLINERS & UPHOLSTERY	-\$18.00
CINGULAR WIRELESS	-\$133.00
D R P LOCKOUT SERVICE	-\$20.00
COLDWATER CONSTRUCTION	-\$20.00
LAWRENCEBURG CHILD DEVELOPMENT	-\$232.00
<b>TOTAL</b>	<b>-\$289,249.00</b>

Report on Delinquent Real Estate taxes and Public Utilities for the 2007 tax year  
were filed with the Clerk & Master on April 1, 2009.



Cindy Benefield, Trustee

Filed with County Clerk on April 13, 2009.

**FILED**  
APR 13 2009  
LAWRENCE COUNTY CLERK

## Resolution to approve Doubles and Errors Report for 2007 Taxes

DISTRICT	COMMISSIONER	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.	X		X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.			X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergereses, Mark			X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.		X	X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> Voice	<input type="checkbox"/> Roll Call
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**Comments:**

RESOLUTION NO. 2009052605

RESOLUTION TO ERECT SPEED LIMIT SIGNS ON DUKES PARK ROAD, COMMODORE CIRCLE, CALDWELL ROAD, CHURCH STREET, CORBIN ROAD AND SHADY STREET

WHEREAS, Dukes Park Road, Commodore Circle, Caldwell Road, Church Street, Corbin Road and Shady Street are in residential areas in Lawrence County, Tennessee; and

WHEREAS, the Lawrence County Legislative Body deems that the public safety requires that additional speed limit signs of 35 miles per hour should be erected on the entire length of Dukes Park Road.

WHEREAS, the Lawrence County Legislative Body deems that the public safety requires that additional speed limit signs of 35 miles per hour should be erected on the entire length of Commodore Circle.

WHEREAS, the Lawrence County Legislative Body deems that the public safety requires that additional speed limit signs of 35 miles per hour should be erected on the entire length of Caldwell Road.

WHEREAS, the Lawrence County Legislative Body deems that the public safety requires that additional speed limit signs of 15 miles per hour should be erected on Church Street from Corbin Road to Shady Street.

WHEREAS, the Lawrence County Legislative Body deems that the public safety requires that additional speed limit signs of 15 miles per hour should be erected on Corbin Road from Highway 20 to Church Street.

WHEREAS, the Lawrence County Legislative Body deems that the public safety requires that additional speed limit signs of 15 miles per hour should be erected on Shady Street from Highway 20 to Church Street.

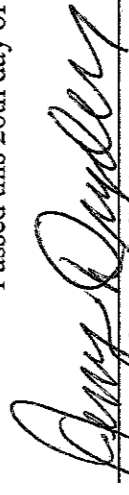
NOW, THEREFORE, be it resolved by the Lawrence County Legislative Body meeting in regular session this 26th day of May, 2009, that additional speed limit signs of 35 miles per hour be erected the entire length of Dukes Park Road, Commodore Circle and Caldwell Road.

BE IT FURTHER RESOLVED by the Lawrence County Legislative Body meeting in regular session this 26<sup>th</sup> day of May, 2009 that additional speed limit signs of 15 miles per hour be erected on Church Street from Corbin Road to Shady Street, on Corbin Road from Highway 20 to Church Street and on Shady Street from Highway 20 to Church Street.

BE IT FURTHER RESOLVED by the Lawrence County Legislative Body meeting in regular session this 26th day of May, 2009, that the County Road Superintendent for Lawrence County is hereby requested to erect appropriate additional signs to reflect that the speed limit is 35 miles per hour the entire length of Dukes Park Road, Commodore Circle and Caldwell Road and 15 miles per hour on Church Street from Corbin Road to Shady Street, Corbin Road from Highway 20 to Church Street and Shady Street from Highway 20 to Church Street and to erect appropriate traffic control devices.

This Resolution shall take effect upon its passage, the public welfare requiring it.

Passed this 26th day of May, 2009.

  
\_\_\_\_\_  
JERRY BRYDEN, CHAIR

  
\_\_\_\_\_  
PAUL ROSSON, COUNTY EXECUTIVE

ATTEST:

  
CHUCK KIZER, COUNTY CLERK

SPONSOR: SANDRA K. HYATT

LAWRENCE COUNTY TN RESOLUTION NO: 2009052605

Resolution to erect speed limit signs on Dukes Park Road, Commodore Circle, Caldwell Road, Church Street, Corbin Road and Shady Street

DISTRICT	COMMISSIONER	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
1	Yocom, Wayne A.			X			X	
17	Wray, Joe R.			X			X	
5	Sanders, John C., Jr.			X			X	
15	Robertson, Charles H.			X			X	
14	Putman, Jerry N.			X			X	
8	Niedergeses, Mark			X			X	
4	Keener, Alan J.			X			X	
2	Jackson, Chris D.			X			X	
11	Hyatt, Sandra K.			X			X	
12	Hill, Richard L.			X			X	
3	Gillespie, Dennis C.			X			X	
7	Dryden, Jerry W.			X			X	
18								
6	Clifton, Bobby R.			X			X	
16	Brown, Anne N.			X			X	
13	Brazier, Ray			X			X	
9	Benefield, Ronald L.			X			X	
10	Benefield, Delano			X			X	
		<b>TOTAL</b>		<b>17</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>0</b>

<b>TYPE OF VOTE:</b>	<input checked="" type="checkbox"/> X	<input type="checkbox"/> Voice	<input type="checkbox"/> Roll Call
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**Comments:**