

**MINUTES OF THE HARDEMAN COUNTY
LEGISLATIVE BODY JULY TERM
JULY 21, 2020**

Be it remembered that a Regular Meeting of the Legislative Body for the County of Hardeman, State of Tennessee was conducted in the Hardeman County Courthouse in the City of Bolivar, on the 21st day of July, 2020, at 7:00 p.m. Hon. Jimmy Sain, County Mayor, was present and presiding, and a quorum of Commissioners, namely, Hon. Gary Barber, Hon. Chris Bell, Hon. Russell Deberry, Hon. Mark Gilliam, Hon. Bobby Hensley, Hon. Justin Howell, Hon. Chandra Y. Lake, Hon. Johnny M. Lanier, Hon. Mike Madden, Hon. Viscen Morrow, Hon. Jackie Sain, Hon. Mac Vaughn, Hon. John Vickers, Hon. Johnny Weems, Hon. Elvis White and Hon. Bobby Wright. County Clerk Jerry Armstrong was present and County Attorney Justin Reynolds was absent, the meeting was opened in due form of the law and had to wit:

16 PRESENT – 0 ABSENT

APPROVAL OF MINUTES

Hon. Jackie Sain made a motion and Hon. Mike Madden seconded to approve the minutes of the Regular Meeting held June 16, 2020.

CARRIED BY ACCLAMATION

APPROVAL OF NOTARIES

Hon. Johnny Weems made a motion and Hon. Mark Gilliam seconded to approve the list of notaries.

CARRIED BY ACCLAMATION

RECOGNITION

Mayor, Jimmy Sain recognized Ms. Brittany Willis for the hard work and dedication of the Hardeman County Citizens Cleanup.

BOARD OF EDUCATION, SUPERINTENDENT BOBBY DOYLE

Superintendent Bobby Doyle presented to the Commission a new budget for the fiscal year 2020-2021 Hardeman County Board of Education with one (1) change. The 2% raise for the teachers was taken out because the State of Tennessee rejected said request due to the pandemic.

Hon. Johnny Lanier made a motion and Hon. Mike Madden seconded to approve the amended budget for fiscal year 2020-2021 Hardeman County Board of Education.

ON ROLE CALL VOTE 16 VOTED AYE, 0 VOTED NAY

Superintendent Bobby Doyle also informed the Commission of the emergency purchase of a virtual learning platform since Hardeman County schools will begin in two (2) weeks.

CARRIED BY ACCLAMATION

HIGHWAY DEPARTMENT, OFFICE MANAGER LEE MAREK

Office Manager, Lee Marek presented to the Commission a surplus list to be scrapped or auctioned off which Hon. Russell Deberry made a motion and Hon. Justin Howell seconded to approve.

ON ROLE CALL VOTE 16 VOTED AYE, 0 VOTED NAY

**COUNTY MAYOR – FINANCIAL UPDATE, BUDGET AMENDMENTS,
LEGAL UPDATE**

Mayor Jimmy Sain presented nine (9) budget amendments to the Commission: (1) County Attorney debit from Fund Balance (39000) and credit to Legal Services (51400-331) in the amount of \$9,905.00 for attorney work on Bill Dance Lake project; (2) Register of Deeds debit from Part-Time (51600-169) and credit to Deputy(ies) (51600-106) in the amount of \$673.81, originally moved too much money from deputies line to cover replacing a full time employee with two (2) part-time employees; (3) County Buildings debit from Fund Balance (39000) and credit to Building Improvements (51800-707) in the amount of \$43,868.63 for work on cattle barn at Fairgrounds; (4) County Clerk's Office debit from Maintenance and Repair Services – Office Equipment (52500-337) and credit to Part-time Personnel (52500-169) in the amount of \$50.00 for the line over budget due to need of extra part-time employee; (5) Other Emergency Management debit from Employee and Dependent Insurance (54490-205) and credit to Dispatchers/Radio Operators (54490-148) in the amount of \$1,410.02 for the line wasn't budgeted for a full year of salaries because it was supposed to be taken over by 911; (6) Ambulance Department debit from Other Capital Outlay (55130-799) in the amount of \$9,330.30 and credit to Overtime Pay (55130-187) in the amount of \$2,899.27, credit to Maintenance and Repair Services – Building (55130-335) in the amount of \$4.43, credit to Drugs and Medical Supplies (55130-413) in the amount of \$227.57, credit to Gasoline (55130-425) in the amount of \$1,122.21, credit to Uniforms (55130-451) in the amount of \$176.82 and credit to Motor Vehicles (55130-718) in the amount of \$4,900.00 for lines over budget: 55130-718 is over because of the purchase of the ambulance; (7) Sanitation Education (Litter Grant) debit from Foreman (55720-141) in the amount of \$7,888.47 and credit to Other Supplies and Materials (55720-499) in the amount of \$4,250.41 and credit to Other Charges (55720-599) in the amount of \$3,638.06 for State approval was granted to move grant money from foreman line to other lines in the budget; (8) Landfill debit from Other Capital Outlay (55754-799) in the amount of \$9,270.50 and credit to Part-time Personnel (55754-169) in the amount of \$2,345.88, credit to Contracts with Private Agencies (55754-312) in the amount of \$6,866.52, credit to Rentals (55754-351) in the amount of \$8.91 and credit to Lubricants (55754-433) in the amount of \$49.19 for lines over budget: 55754-312 is over because we are having to transport our trash out of state; (9) Landfill debit from Fund Balance (39000) and credit to Other Capital Outlay (55754-799) in the amount of \$65,000.00 for requesting money to purchase a new tractor and mower at the landfill.

Hon. John Vickers made a motion and Hon. Mike Madden seconded to approve said budget amendments.

ON ROLE CALL VOTE 16 VOTED AYE, 0 VOTED NAY

Mayor Sain was to give an update on legal cases, but since the County Attorney was absent, the update will be given at the next meeting.

ADJOURN

Hon. Johnny Lanier made a motion and Hon. Mike Madden seconded to adjourn.

The next meeting to be August 18, 2020.

COUNTY MAYOR _____

COUNTY CLERK _____