Denny Wayne Robinson County Executive

Kim England Executive Assistant



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WHITE COUNTY, TENNESSEE

Office of County Executive

Notice of Public Meeting Regular Call Meeting White County Board of Commissioners

Pursuant to T.C.A. § 8-44-103:, a public meeting of the White County Board of Commissioners will be held, and will transact such business as may lawfully come before them on Monday, May 18, 2020 at 6 pm at White County Courthouse (3rd Floor Courtroom) 1 E. Bockman Way, Sparta, TN.

White County Board of Commissioners

District 1	Cain Rogers	and	Andy Haston	District 2	Terry Alley	and	T.K. Austin
District 3	Lonnie Crouch	and	Robert McCormick	District 4	Lanny Selby	and	Dakota White
District 5	Dillard Quick	and	Dale Bennett	District 6	Roger Mason	and	Lee Broyles
District 7	Stanley Neal	and	Bobby McCulley				

2019 / 2020 Full Court Commission Appointments

Cain Rogers, Chairman

Roger Mason, Vice Chairman

Lanny Selby, Parliamentarian

AGENDA

- 1. Call to order by Chairman Rogers
- 2. Prayer led Cody Ashburn
- 3. Pledge
- 4. Roll Call
- 5. Approve and Spread on Minutes Consent Calendar
 - A. Approval of Minutes from the March 16, 2020 County Commission meeting
 - B. Approval of Minutes from the April 13, 2020 Special Called Commission meeting
 - C. Report of May 4, 2020 Steering Committee A Meeting
 - D. Report of May 4, 2020 Steering Committee B Meeting
 - E. Report of May 4, 2020 Solid Waste Committee Meeting

- F. Report of May 6, 2002 HSE Sub-Committee B Meeting
- G. Reports of April & May Budget Committee Meetings
- H. White County Sheriff's Office Teleworking Policy
- I. White County's Emergency Policies & Procedures Re: COVID-19
- J. White County Sheriff's Office POA Supplement March & April
- K. Agency Call Reports March & April
- L. Quarterly Reports
 - a. White County Trustee's Report
 - b. Judicial Commissioners 'Qtr. Report
- 6. Resolution No: 19-05-2020 Resolution to Honor WC High School's Top Ten Students
- 7. Resolution No: 20-05-2020 Resolution to Approve Litter Grant 2020-2021 Contract
- 8. Resolution No: 21-05-2020 Resolution to Appoint of Board of Equalization Members
- 9. Resolution from Steering A Committee
 - A. Resolution No. 22-05-2020 Resolution Authorizing Receipt of WCMS Property
- 10. Resolution form Steering B Committee
 - A. Resolution No: 23-05-2020 Resolution to Declare Items as Surplus
- 11. Resolutions from Budget Committee
 - A. Resolution No. 24-05-2020 Resolution to Amend FY 2020 General Capital Projects Fund
 - B. Resolution No. 25 -05-2020 Resolution to Amend FY 2020 General Fund
- 12. Notaries
- 13. Recognition from Audience Members
- 14. Old Business
- 15. New Business
- 16. Adjournment

May 18, 2020

BE IT REMEMBERED THAT THE WHITE COUNTY LEGISLATIVE BODY met in regular session at the White County Courthouse in Sparta, Tennessee on May 18, 2020 at 6:00 p.m.

Present and residing the Hon. Cain Rogers-Chairman, Denny Wayne Robinson-County Executive, Sasha Wilson-White County Clerk, Chad Marcum-Finance Director and John Meadows- County Attorney. The following commissioners were present: T. K Austin, Lonnie Crouch, Lanny Selby, Stanley Neal, Roger Mason, Dale Bennett, Dakota White, Terry Alley, Andy Haston, Dillard Quick. Absent: Bobby McCulley, Lee Broyles, Robert McCormick.

A quorum being present the following proceedings were held.

Motion was made by Commissioner T.K Austin and seconded by Commissioner Stanley Neal to Approve and Spread on Minutes Consent Calendar. Chairman Rogers called for a voice vote, all members in favor of said motion.

Motion was made by Commissioner Lanny Selby and seconded by Commissioner Dakota White to approve Resolution 19-05-2020, A Resolution to Honor White County High School's Top Ten Students. Upon the roll being called the following voted.

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YES	NO	ABSENT
Lanny Selby Terry Alley Dale Bennett Cain Rogers Lonnie Crouch Dillard Quick Stanley Neal T.K Austin		Robert McCormick Lee Broyles Bobby McCulley
Dakota White		
Roger Mason		
Andy Haston		

Steering A Committee Meeting

Date: 05/04/2020 Time: 5:30pm

Location: White County Courthouse

Recorded by: K. England

The White County Steering Committee A met on Monday, May 4, 2020, at the White County Courthouse. Members of Committee A include, Commissioners Stanley Neal, Chairman, Roger Mason, V. Chair, Andy Haston, Secretary, T.K. Austin, Dakota White, Robert McCormick and Dale Bennett.

Members present were Commissioners Stanley Neal, Chair, Roger Mason, V. Chair, Andy Haston, Secretary, T.K. Austin, Dakota White, and Robert McCormick. Absent was Commissioner Dale Bennett. Also present were Chad Marcum and Gaylen Barlow.

There being a quorum present, the meeting was called to order by Chairman Neal and the opening prayer was led by Commissioner Mason.

Chairman Neal asked for approval of the Report from previous meeting (03/02/20).

Commissioner Austin made a motion and Commissioner White seconded the motion to approve the Report from March 2, 2020 meeting as presented. With none opposed, the Report was approved by all members.

Parks & Recreation Sub-Committee Update - The Parks & Rec subcommittee did not meet during the month of April due to COVID19 conditions. Commissioner Mason reported that the P& R Committee would resume meetings June 2020.

White County Library Update, Commissioner Mason - Commissioner Mason reported that the Library was still closed to the public due to COVID19 but the Library continues to offer online and curbside services. Mason reported that the Library would re-open May 11, 2020 per state guidelines.

Acquisition of old Middle School property - The White Co. School Board has voted to relinquish the (old) White County Middle School property. Chad Marcum, Finance Director briefed the committee about a previous agreement between the White County School Board and White County whereas White County would assume ownership of the property once all school business had moved to their new location(s). White County would now be responsible for insurance, utilities and maintenance of the property. Commissioner Mason made a motion to accept the property from

school board and send the matter to full court, motion seconded by Commissioner White, with none opposed the motion was approved.

Update - Census 2020 - (Kim England) - England reported White County has an overall average of 68% "self-response rate", according to Census.gov. Social Media efforts and the ability to submit Census surveys online and / or by phone has helped increase the response rate. England further stated that once the State guidelines are lifted and the curve of COVID 19 has flattened, the Complete Count Committee will resume meetings and make plans to set up Response Centers within the White County districts to assist those who may have not responded yet to the US Census questionnaire.

Old Business - There was no old business brought before the committee.

New Business - On behalf of residents living on and near Dew Rd, in the 7th District of White County, Chairman Neal brought before the committee concerns there being no speed limit notices posted on Dew Rd. Dew Rd. is a short, narrow road and many complaints have been made about motorists speeding recklessly on that road. Commissioner Neal requested that the commission consider reducing the automatic 45mph speed (the minimum on roads not posted), to a 25mph and posting signs on Dew Rd. Commissioner Austin made a motion to reduce the speed limit to 25mph and approve signs to be posted. Commissioner White seconded the motion, with none opposed, the motion was approved.

Commissioner Mason brought forth discussion about the county adopting roads that somehow were overlooked or have not yet been adopted as official county roads. Chairman Neal recommended that additional research be done and the matter was tabled until the next Steering A meeting.

Calendar Update - Chairman Neal announced the upcoming meetings.

- The County Legislative Body will meet in regular session Monday, May 18, 2020 at 6pm
- The White County Courthouse will be closed Memorial Day, Monday, May 25, 2020.
- Steering A Committee will meet June 1, 2020, at 5:30 pm.

There being no further business, Commissioner Mason made a motion and Commissioner White seconded the motion to adjourn. With none opposed, the motion was approved by all members.

Adjourned

Steering B Committee Meeting

Date: 5/4/2020 Time: 5:30pm

Location: White County Courthouse

Recorded by: P. Hine

The White County Steering Committee B met on Monday, May 4, 2020, at the White County Courthouse. Members present were Lanny Selby, Dillard Quick, Lonnie Crouch, and Terry Alley. Also present was Denny Wayne Robinson. Absent were Cain Rogers, Bobby McCulley, and Lee Broyles.

There being a quorum present, the meeting was called to order by Chairman Lanny Selby and prayer was led by Lonnie Crouch.

Chairman Lanny Selby asked for approval of the Minutes from the February meeting. Terry Alley made a motion and Lonnie Crouch seconded the motion to approve the minutes as presented. The motion was approved by all members.

Lanny Selby asked for approval of the minutes from the March meeting. Terry Alley made a motion and Lonnie Crouch seconded the motion to approve the Minutes as presented. The motion was approved by all members.

Surplus Equipment - WCSD:

Denny Wayne Robinson informed members the Sheriff Department is changing service weapons, and the old weapons are to be auctioned. The Sheriff Department has requested the use of a different vendor. Mr. Robinson stated the Financial Management Committee will decide if another vendor other than Gov Deals may be used. Terry Alley made a motion and Lonnie Crouch seconded the motion that approval of the surplus equipment to be sold be sent to full court. The motion was approved by all members.

EMA Update:

Denny Wayne Robinson advised members the EMA Director, Jimmy Savage, submitted his resignation approximately a month ago. Mr. Robinson stated since March 2020 the position has been greatly needed by the county. Members discussed making the position solely a county position. Mr. Robinson informed members that Suzi Haston is the current interim director, and the expense of the position was discussed as well as obtaining an inventory list. Mr. Robinson stated he will gather and prepare some information about the position for members. No further action was taken.

Old Business:

Dillard Quick discussed the progress of the Health and Safety Exploratory Sub-Committee.

Mr. Robinson and Dillard Quick discussed the matter of the kayak access grant. Mr. Robinson stated he has discussed the progress and delays with Stanley Neal.

New Business:

Mr. Robinson asked members to consider making a budget request of \$3,000 to fund a temporary judicial commissioner. Members discussed the position and that said position works under the authority of the judge, and Terry Alley discussed the responsibilities and changes made to that position in the past. Terry Alley made a motion and Dillard Quick seconded the motion to send a request for a part-time judicial commissioner with funding to Budget Committee. The motion was approved by all members.

Calendar Update:

National Day of Prayer ceremony will be at the White County Courthouse Thursday, May 7, 2020, at 11:00 am.

The White County Legislative Body will meet in regular session Monday, May 18, 2020, at 6:00 pm.

The White County Courthouse will be closed Monday, May 25, 2020, for Memorial Day.

The next Steering Committee meeting will be June 1, 2020, at 5:30 pm, after which the Solid Waste Committee will meet.

There being no further business, Lonnie Crouch made a motion and Terry Alley seconded the motion to adjourn. The motion was approved by all members.

Chairman, Steering Committee B Secretary, Steering Committee B

Solid Waste Committee

Date: 05/04/2020

Time: immediately following Steering Committee A

Location: White County Courthouse

Recorded by: K. England

The White County Solid Waste Committee met on Monday, May 4, 2020, at the White County Courthouse. Members of Solid Waste Committee are Commissioners Roger Mason, Chairman, Dakota White, Vice Chair, Andy Haston, Secretary, Stanley Neal, Robert McCormick, T.K. Austin and Dale Bennett.

Members present were Commissioners Roger Mason, Dakota White, Andy Haston, Stanley Neal, Robert McCormick, and T.K. Austin. Absent – Dale Bennett.

Also present were Gaylen Barlow, Solid Waste Director and Chad Marcum.

There being a quorum present, the meeting was called to order by Chairman, Roger Mason.

Chairman, Roger Mason asked for approval of the Report from the previous meeting (March 2, 2020). Commissioner Neal made a motion and Commissioner McCormick seconded the motion to approve the Report from the March 2, 2020 meeting as presented. None opposed, the motion was approved by all members.

Agenda Items

1. Solid Waste Director's Report - (Materials Analysis Report attached)

Members reviewed the Material Analysis Report. Gaylen Barlow, Director of Solid Waste reported that Class I solid waste had averaged 225.1 tons per day. It is suspected that the increase for April was due to the increase number of people who were off work due to the COVID19 pandemic. Tires dropped at Convenience Centers had doubled to 402 tires last month.

Chairman Mason asked if (the county) was still looking for a (used) shredder/chipper that would allow Solid Waste Dept. to minimize the tire/wood/brush debris. Barlow stated that he was still looking for a fairly priced, diesel powered unit.

2. Engineer's Report -

Executive Robinson reported that Gunnco had replaced the leachate pump in the leachate sump and placed it approximately 4 feet about the bottom of the landfill to prevent clogging of sediment. Executive Robinson further reported that TriAD is in the process of finalizing the Class III/IV landfill vertical expansion application. The documents should be reviewed by May 15th then forwarded on to TDEC for approval. Finally, Robinson stated that recent survey was conducted by Vick Surveying of the Class I

landfill proved that more space was available than previously suspected. The suspected increase in volume should yield approximately one (1) year to the life of that cell.

3. Storm Damage / Debris Update (County Executive)

Executive Robinson reported that since the March 30th storms, an average of 50 loads per day of brush and wood debris has been collected and hauled to the old Rock Quarry site. The temporary site will be open until May 16, 2020. White County has a burn permit in place and will monitor weather conditions before setting a time/date to burn the debris. FEMA denied White County monetary assistance after the storm(s), however TEMA helped arrange labor from surrounding counties' (Hwy Depts.). to come in and assist the White County Hwy Dept. with cleanup for approximately two weeks.

4. Old Business

There was no old business brought before the committee.

5. New Business

6. Calendar Update

Chairman Mason announced dates/times of upcoming meetings of the County Commissioners.

There being no further business brought before the Solid Waste Committee, Commissioner Neal made a motion and Commissioner White seconded the motion to adjourn, none opposed.

The next Solid Waste committee meeting will be Monday, June 1, 2020 immediately following steering A meeting.

HSE Committee Meeting

Date: 05/06/20 Time: 5:30 pm

Location: White County Courthouse

Recorded by: K. England

The White County Steering Committee A met on Wednesday, May 6, 2020 at the White County Courthouse. Members of Committee A include, T.K Austin, Chairman, Bobby McCulley, V. Chairman, Robert McCormick, Secretary, Dillard Quick and Executive Denny W. Robinson.

Members present were T.K Austin, Chairman, Bobby McCulley, V. Chairman, Dillard Quick and Executive Denny W. Robinson. Absent - Commissioner Robert McCormick.

Also present was Kim England, Executive Assistant

There being a quorum present, the meeting was called to order by Chairman Austin and prayer was led by Commissioner McCulley.

Chairman Austin asked for review and approval of the Committee's Report from the January 6, 2020 meeting. Commissioner McCulley made a motion and Commissioner Quick seconded the motion to approve the Report as presented. The motion was approved by all members. It was noted that a quorum was not present at the March 2, 2020 scheduled meeting, therefore no business was conducted in March.

Review of HSE Resolution - Adopting Regulations Governing Health & Safety

Members present reviewed the guidelines drafted from previous work sessions. Discussion included clearly defining farm as 5 (five) acres or more, adding a nuisance clause that incudes excessive noise(s), defining the approved distance between properties of the complainant and defendant or origin of nuisance violation and editing the language within Section IV: Inspection Procedures to include discretionary enforcement by Codes Enforcement officer.

A motion to approve the Resolution with corrections made as noted, and send it to Steering Committee B for consideration was made by Commissioner McCulley, seconded by Commissioner Quick. With none opposed, the motion was approved.

Commissioner Quick suggested that a job description be drafted for the White County Codes Enforcement Officer and forwarded along with the Resolution to Steering B for review.

Updates from Members

There were no new updates from members.

Old Business

There was no old business discussed.

New Business

There was no new businesses discussed

Calendar Update:

Future HSE meetings are pending review from Committee B and passage of the Resolution Adopting Regulations Governing Health & Safety.

The White County Legislative Body will meet in regular session on Monday, May 18, 2020 at 6pm on the 3rd Floor of the White County Courthouse.

<u>Adjourn</u>

There being no further business, Commissioner Dillard Quick made a motion and Commissioner McCulley seconded the motion to adjourn. The motion was approved by all members.

T.K. Austin, Chairman HSE Committee **Bobby McCulley, Vice Chairman HSE Committee**

Budget Committee Meeting

Date: 05/11/2020 Time: 6:00pm

Location: White County Courthouse

The White County Budget Committee met on Monday, May 11, 2020 at 6:00pm at the White County Courthouse. Members present were Mr. Roger Mason, Mr. Stanley Neal, Mr. Andy Haston, Mr. Cain Rogers, and Mr. Denny Wayne Robinson. Also present was Mr. Chad Marcum.

There being a quorum present, the meeting was called to order by Mr. Mason.

Mr. Mason asked for approval of the minutes from the May 4, 2020 meeting. Mr. Rogers made a motion and Mr. Neal seconded the motion to approve the minutes as presented. On a voice vote, the motion was unanimously approved.

The committee discussed the Fiscal Year 2021 budget, specifically covering the County General Fund budget. Mr. Marcum advised the committee on the current budgetary deficit that is faced in the County General Fund if all requested increases were included in the budget. The committee reviewed a listing of all included budgetary increases as well as the property tax penny estimate for Fiscal Year 2021. The committee discussed the reallocation of tax pennies and the need to restore funding to the General Debt Service Fund. The committee also discussed the Governor's Local Government Support Grant program and how it might assist in budgeting for the 2021 Fiscal Year. No formal action was taken.

Mr. Mason asked the committee for any old business: There was none.

Mr. Mason asked the committee for any new business: There was none.

After discussion, the next meeting was set for Wednesday, May 20, 2020 at 5:30pm.

There being no further business, Mr. Rogers made a motion and Mr. Neal seconded the motion to adjourn. On a voice vote, the motion was unanimously approved.

Roger Mason, Chairman Cain Rogers, Secretary
Budget Committee Budget Committee

Budget Committee Meeting

Date: 05/04/2020

Time: Following Sold Waste Committee Location: White County Courthouse

The White County Budget Committee met on Monday, May 4, 2020 following the Solid Waste Committee at the White County Courthouse. Members present were Mr. Roger Mason, Mr. Stanley Neal, Mr. Andy Haston, and Mr. Denny Wayne Robinson. Also present were Mr. Chad Marcum and Mr. TK Austin. Absent was Mr. Cain Rogers.

There being a quorum present, the meeting was called to order by Mr. Mason.

Mr. Mason asked for approval of the minutes from the April 27, 2020 meeting. Mr. Robinson made a motion and Mr. Haston seconded the motion to approve the minutes as presented. On a voice vote, the motion was unanimously approved.

The committee considered fourteen (14) General Fund budget amendments as follows:

- 1. County Commission \$10,000 Tennessee Counts Census Grant
- 2. Election Commission \$25,000 Tennessee Secretary of State Cybersecurity Grant
- 3. Election Commission \$24,000 CARES Act Funding for Elections
- 4. Election Commission \$5,000 additional Presidential Preference Primary Reimbursement
- 5. Heritage Museum \$2,000 donations for City of Sparta City Cemetery Rehabilitation Project
- 6. Courtroom Security \$8,500 TN Admin Office of the Courts Security Grant 2nd Round
- 7. Sheriff's Department \$11,856 additional State Law Enforcement Training Supplement
- 8. Sheriff's Department \$20,248 anticipated proceeds from the sale of surplus firearms
- 9. Sheriff's Department \$13,500 donation for two used patrol cars and equipment
- 10. Various Departments \$75,000 for White County's COVID-19 response
- 11. EMS \$80,000 CARES Act Funding for Emergency Medical Services
- 12. EMA \$1,000 donation for EMA supplies
- 13. EMS \$35,000 for Bureau of TennCare quarterly assessments
- 14. Miscellaneous \$25,000 for Trustee's Commission expense

Mr. Haston made a motion and Mr. Neal seconded the motion to approve the amendments as presented and recommend their passage by the full county commission. On a voice vote, the motion was unanimously approved.

Mr. Mason asked the committee for any old business: There was none.

Mr. Mason asked the committee for any new business:

Mr. Robinson updated the committee on his discussion with Steering Committee B regarding funding for an EMA Director position for the FY2021 budget. Steering Committee B has requested that Mr. Robinson draft a budget for the position and present it to the committee. No formal action was taken.

Mr. Robinson addressed the committee regarding the need to fund a temporary, part-time judicial commissioner position which would be appointed by the General Session Judge. The part-time commissioner would work temporarily during the absence of any one of the two full-time judicial commissioners. Mr. Neal spoke briefly regarding his understanding of the current judicial commissioner situation, and the need for this temporary position. After discussion, Mr. Robinson made a motion and Mr. Haston seconded the motion to amend the budget and authorize \$3,000 in wages plus any applicable benefits for a temporary, part-time judicial commissioner position, and recommend the passage of such to the full county commission. On a voice vote, the motion was unanimously approved.

After discussion, the next meeting was set for Monday, May 11, 2020 at 6:00pm.

There being no further business, Mr. Robinson made a motion and Mr. Haston seconded the motion to adjourn. On a voice vote, the motion was unanimously approved.

Roger Mason, Chairman

Cain Rogers, Secretary

Budget Committee

Budget Committee

Budget Committee Meeting

Date: 04/27/2020 Time: 5:30pm

Location: White County Courthouse

The White County Budget Committee met on Monday, April 27, 2020 at 5:30pm at the White County Courthouse. Members present were Mr. Roger Mason, Mr. Stanley Neal, Mr. Andy Haston, and Mr. Cain Rogers. Also present were Mr. Chad Marcum, Mr. Mike Kerr, Sheriff Steve Page, Mr. Richard Lynch, Mr. Kenny Dobson, Mr. John R. Meadows, and Ms. Cami Howard. Absent was Mr. Denny Wayne Robinson.

There being a quorum present, the meeting was called to order by Mr. Mason and a prayer was led by Sheriff Page.

Mr. Mason asked for approval of the minutes from the April 20, 2020 meeting. Mr. Neal made a motion and Mr. Rogers seconded the motion to approve the minutes as presented. On a voice vote, the motion was unanimously approved.

The committee considered a General Fund budget amendment in the amount of \$35,000 for a transfer out to the General Capital Projects Fund to provide money for cash flow purposes as well as for any unforeseen issues which may arise during construction. Mr. Rogers made a motion and Mr. Neal seconded the motion to approve the amendment as presented and recommend its passage by the full county commission. On a voice vote, the motion was unanimously approved.

The committee considered a General Fund budget amendment in the amount of \$20,000 to appropriate grant funding received in Fiscal Year 2019 for the Healthy Built Environment Grant. Mr. Rogers made a motion and Mr. Haston seconded the motion to approve the amendment as presented and recommend its passage by the full county commission. On a voice vote, the motion was unanimously approved.

The committee considered two (2) General Capital Projects Fund budget amendments as follows:

- 1. \$35,000 To allocate the transfer in of funds from the County General Fund.
- 2. \$57,000 To reallocate funds so as to better align with actual construction costs.

Mr. Neal made a motion and Mr. Rogers seconded the motion to approve the budget amendments as presented and recommend their passage by the full county commission. On a voice vote, the motion was unanimously approved.

Mr. Mason recognized Mr. Mike Kerr, White County EMS Director, to present his Fiscal Year 2021 budgetary requests to the committee. Mr. Kerr addressed seven budgetary increase requests with the committee. Mr. Kerr indicated his preference of the longevity pay plan proposed for EMS staff over the \$1.00 per hour raise, but would appreciate either. No formal action was taken.

Mr. Mason recognized Sheriff Steve Page to present his Fiscal Year 2021 budgetary requests to the committee. Sheriff Page addressed twenty-two budgetary increase requests with the committee as well as two additional requests which included repair or replacement of the sally port doors and additional

parking at the Justice Center. Sheriff Page stressed that the requests he is making should be seen as needs of the department and not wants. He stated that his staff works hard every day to serve and protect the citizens of White County. No formal action was taken.

Mr. Mason asked the committee for any old business: There was none.

Mr. Mason asked the committee for any new business:

Mr. Marcum updated the committee on the current projected tax penny, which was down slightly over previous estimates due primarily to a more conservative delinquency rate being used in the calculation. Current estimates, with a 5% delinquency rate, shows the penny at \$51,251.99. Mr. Marcum indicated that Junior Jones, White County Assessor of Property, has advised that a certified tax rate should not be expected until June 2020. The committee held a general discussion regarding the pros and cons of leaving the tax rate at \$2.05 in the event that the certified tax rate is lower. No formal action was taken.

After discussion, the next meeting was set for Monday, May 4, 2020 following the Solid Waste Committee.

There being no further business, Mr. Rogers made a motion and Mr. Haston seconded the motion to adjourn. On a voice vote, the motion was unanimously approved.

Roger Mason, Chairman Cain Rogers, Secretary
Budget Committee Budget Committee

Budget Committee Meeting

Date: 04/20/2020 Time: 5:30pm

Location: White County Courthouse

The White County Budget Committee met on Monday, April 20, 2020 at 5:30pm at the White County Courthouse. Members present were Mr. Roger Mason, Mr. Stanley Neal, and Mr. Denny Wayne Robinson. Also present was Mr. Chad Marcum. Absent were Mr. Andy Haston and Mr. Cain Rogers.

There being a quorum present, the meeting was called to order by Mr. Mason.

Mr. Mason asked for approval of the minutes from the March 23, 2020 meeting. Mr. Robinson made a motion and Mr. Neal seconded the motion to approve the minutes as presented. On a voice vote, the motion was unanimously approved.

The committee considered one (1) School Federal Projects Fund budget amendment as follows:

1. Subfund 801 – Reallocate funds for upgrading classroom computers Mr. Neal made a motion and Mr. Robinson seconded the motion to approve the budget amendment as presented. On a voice vote, the motion was unanimously approved.

The committee continued reviewing the Fiscal Year 2021 requests for budgetary increases from the various departments of the county. Mr. Marcum addressed the reasoning presented to him by the various departments for their requested increases. The committee requested that Mr. Marcum contact Sheriff Steve Page and EMS Director Mike Kerr and ask for their presence at the next budget committee meeting to discuss their budgetary requests. No formal action was taken.

The committee discussed the "Governor's Local Government Support Grants" program which will provide one time funding to White County in the amount of \$710,209 for a limited scope of eligible projects. The committee discussed the various projects which might qualify, but took no formal action.

Mr. Mason asked the committee for any old business: There was none.

Mr. Mason asked the committee for any new business:

Mr. Marcum discussed the opportunity to save \$20,000 to \$25,000 per year by purchasing the county's liability and workman's compensation policy directly from Tennessee Risk Management Trust instead of using a 3rd party local agent. Cheek Insurance has served as the county's local agent for many years. Mr. Marcum advised that his office would be able to handle any additional workload that might be brought on by this switch. The committee agreed with Mr. Marcum's recommendation, but took no formal action.

Mr. Robinson discussed a notice he has received from Director of Schools Kurt Dronebarger, regarding the school system dropping insurance coverage on the Old Middle School property so the County would be able to pick it up. Mr. Robinson discussed the possible options that the

county had on how to handle the property. Mr. Neal recommended that the topic be added to Steering Committee A's agenda for the May meeting. No formal action was taken.

Mr. Robinson addressed the committee regarding funding an EMA director position and office in the FY2021 budget. Mr. Robinson stated that Jimmy Savage had served the county in a volunteer capacity as the EMA Director for years and that he had recently resigned. The committee discussed the possibility of sharing the EMA Director's salary with E-911, but determined that this might not be the best path forward for the county. Mr. Robinson stated that it was very important that White County have a strong and capable EMA Director and that he hoped the committee would consider funding the position even in a "bare bones" budget scenario. No formal action was taken.

After discussion, the next meeting was set for Monday, April 27, 2020 at 5:30pm.

There being no further business, Mr. Neal made a motion and Mr. Robinson seconded the motion to adjourn. On a voice vote, the motion was unanimously approved.

Roger Mason, Chairman Budget Committee

Cain Rogers, Secretary Budget Committee White County Sheriff's Office Teleworking Policy

Temporary work from home/teleworking arrangements may be approved for circumstances such as inclement weather, special projects, national emergency or business travel. These arrangements are approved on an as-needed basis only, with no expectation of ongoing continuance.

Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate.

All informal work from home/ teleworking arrangements are made on a case-by-case basis, focusing first on the business needs of the organization. Regular time-keeping rules still apply. Please make written/electronic notation of start time, break time, and end time. The employee's compensation, benefits, work status and work responsibilities will not change due to participation in the teleworking program. The amount of time the employee is expected to work per day or pay period will not change as a result of participation in the teleworking program. Work hours are not expected to change during the program. In the event that overtime is anticipated, this must be discussed and approved in advance with the manager, just as any overtime scheduling would normally have to be approved.

Consistent with the organization's expectations of information security for employees working at the office, teleworking employees will be expected to ensure the protection of proprietary company and civilian information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment. The employee will establish an appropriate work environment within his or her home for work purposes. White County Sheriff's Office (WCSO) will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space. Equipment supplied by the organization is to be used for business purposes only. WCSO will supply the employee with appropriate office supplies (pens, paper, etc.) as deemed necessary.

An appropriate level of communication between the teleworker and supervisor will be expected, consistent with employees working at the office or in a manner and frequency that is appropriate for the job. Employees must be available by phone and email during core hours. Participants will still be available for staff meetings, and other meetings deemed necessary by management.

Employer will be responsible for any work-related injuries under our state's Workers Compensation laws, but this liability is limited to injuries resulting directly from work and only if the injury occurs in the designated work area. Any claims will be handled according to the normal procedure for Worker's Compensation claims.

Employee understands that the Employee remains liable for injuries to third persons and/or members of Employee's family on Employee's premises. Employee agrees to defend, indemnify and hold harmless Employer, its affiliates, employees, contractors and agents, from and against any and all claims, demands or liability (including any related losses, costs, expenses, and attorney fees) resulting from, or arising in connection with, any injury to persons (including death) or damage to property caused, directly or indirectly, by the services provided herein by Employee or by Employee's willful misconduct, negligent acts or omissions in the performance of the Employee's duties and obligations under this Agreement, except where such claims, demands, or liability arise solely from the gross negligence or willful misconduct of the Employer.

Employee remains obligated to comply with all of White County Sheriff's Office rules, practices, instructions and this Agreement. Employee understands that violation of any of the above may result in preclusion from teleworking.

I have read and understand this Agreement and accept its conditions.

Employee Name	Date
Sheriff Steve Page	Date

Denny Wayne Robinson County Executive

Kim England Executive Assistant



1 East Bockman Way, Room 205 Sparta, Tennessee 38583 P 931.836.3203 F 931.836.3204 executive@whitecountytn.gov

April 15, 2020

Re: Declaration of Public Health Emergency

In response to the declaration regarding COVID-19 and in compliance with White County's Emergency Policies and Procedures, the County Executive's office has implemented the following procedures as general practice during the upcoming months;

- > The White County Courthouse will remain closed to the public in order to limit direct contact or potential spread. Business will be conducted by phone, email or by video conferencing if possible. If not, employees will schedule an appointment and meet an individual outside to conduct business.
- > Courthouse custodians will clean and disinfect common areas of the Courthouse frequently throughout the day.
- > Employees will practice safe distancing and follow CDC recommendations and proper hygiene.
- > Any employee who feels ill and/or has a fever will be instructed to leave and/or stay home.

All county departments will adhere to the CDC's guidelines and Policies & Procedures set forth by the county commission. A summary of each department, including modifications are as follows;

County Executive Office - No changes or modification of schedules are necessary at this time.

Finance Dept. - Beginning April 16, employees will be staggering shifts until April 30th.

<u>Community Services Dept</u>. – Trustees from the jail are not working with county employees on litter detail until further notice.

White Co. Archives – No changes or modifications necessary at this time.

White County Soil Conservation District – Office of one operates by appointment only with no public access to the office.

<u>Central Service</u>- Building is closed to the public. Business conducted by phone, email or outdoor appointment only. A reduction in work hours with employees rotating weekly to limit physical contact has been implemented.

<u>Solid Waste Dept. (incl. Convenience Centers</u>) – No changes or modification of schedules are necessary at this time.

<u>American Legion</u> – The building is closed to the public, however, services are provided by email, phone or outdoor contact. No changes or modification of schedules are necessary at this time.

White County Animal Shelter – The shelter is closed to the public, however calls are answered and services are provided as necessary. No changes or modification of schedules are necessary at this time

White County History Museum – The building is closed to the public and employees are working by phone or email from their homes.

<u>Title V (UCHRA Placement)</u> – A reduction in work hours and the employees' schedule will rotate weekly, working four (4) hours one week then the following week working sixteen (16) hours. This schedule will alternate back and forth until full work days are again implemented.

<u>EMS</u> – As essential workers, employees of EMS will continue to respond to emergencies and the needs of White County citizens. Staggering and rotating shifts are in place. If an employee becomes exposed or does become ill, he/she will immediately report it to the EMS director, be tested and self-isolate within their homes for the two week period.

My office will continue to follow the COVID-19 pandemic and will act accordingly if changes are necessary.

Thank you,

Denny Wayne Robinson White County Executive

Kim England

From:

Chad S. Marcum <chad.marcum@whitecountytn.gov> on behalf of Chad S. Marcum

Sent:

Wednesday, April 15, 2020 5:43 PM

To:

White County Executive

Subject:

Finance Department COVID-19 Plan

Denny Wayne -

In an effort to socially distance and allow the office to continue to function, we will be staggering shifts beginning on Thursday, April 16, 2020. Esther and Paula will work one day, followed by Jennifer and Dena the next. This pattern will continue until April 30. There will be no disruption in services provided by the Finance Department during this time, and we will remain open Monday-Friday; 8:00am – 4:00pm.

When employees are not here, they will be available and working from home by answering emails and phone calls. Additionally we have established a Virtual Private Network (VPN) whereby they can connect to their work desktop from home and continue to work in that way.

Please let me know if you need any additional information to be able to include this in your report.

Thank you, Chad

Chad S. Marcum, CPA
Director of Finance
White County, Tennessee



White County Soil Conservation District

751 Millers Point Road, Sparta, Tennessee 38583 Telephone (931) 738-7822 Extension 3

April 16, 2020

The White County Soil Conservation District employee Dorothy Clark has continued her regular schedule during the COVID-19 emergency. The USDA - Natural Resources Conservation Service Office that the District uses continues to operate on an appointment only schedule with no public access to the office. Telephone, fax, email and field visit appointments, and payments continue to be completed.

Thank You,

Dorothy Clark

District Office Manager

Dorowny Clark.

WHITE COUNTY CENTRAL SERVICE 282 MEDIC DRIVE SPARTA TN 38583

In response to COVID-19 restrictions White County Central Service, if deemed necessary, will enforce Section 2. Reduction of Work Hours of the Policies and Procedures in Support of Emergency Situations. Employees will be put on a weekly rotation so that physical contact will be limited.

Doug Carr

White County Central Service Supervisor



WHITE COUNTY CENTRAL SERVICE

Under the COVID-19 restrictions Erbie Young will be off work an additional 2 days, April 16th and 17th, 2020. These days are approved by White County Central Service Supervisor Doug Carr and White County Executive Denny Wayne Robinson.

Lang Can

WHITE COUNTY CENTRAL SERVICE

WHITE COUNTY LANDFILL 6010 GUM SPRING MTN RD **SPARTA, TN 38583**

White County Landfill is operating normal hours. We have our doors locked and everyone has to come to window to speak with us. We are also disinfecting our work space. All our workers are keeping social distancing.

Haylen Borlow Solid Waste Director



White County Judicial Complex

111 Depot Street, Suite 1 Sparta, Tennessee 38583 931/836-3205 Fax 931/836-3526

Re: COVID-19 Emergency Policies & Procedures

To: Denny Wayne Robinson and Sasha Wilson

Due to the COVID-19, I have been reducing my employees' hours some, but the White County Circuit Court Clerk's Office has continued to be open regular hours, as usual.

Beverly F Jolley

White Co Circuit Court Clerk

WHITE COUNTY LANDFILL 6010 GUM SPRING MTN RD SPARTA, TN 38583

White County Convenience Centers are operating on normal hours. We have our doors locked and everyone has to come to window to speak with us. We are also disinfecting our work space. All our workers are keeping social distancing.

Haylow Barlow White County Solid Waste Director

WHITE COUNTY TRUSTEE Kathryn P. Adcock

White County Courthouse
1 E. Bockman Way Room 102
Sparta, Tennessee 38583
Telephone 931-836-3788
Fax 931-837-3788
kathryn.adcock@whitecountytn.gov

April 14, 2020

To: Denny Wayne Robinson, County Executive Sasha Wilson, County Clerk

From: Kathryn P. Adcock, White County Trustee

In regard to the declaration regarding the COVID-19 pandemic, my plan for the White County Trustee's office is for my chief deputy, Marsha Copeland, to be on leave through the end of April. My deputy, Lori Howard, will report to work only on Fridays through the end of April. Our office will remain open Monday-Friday 8:00 a.m. to 4:00 p.m. with the exception of when I have to go to the bank to make deposits and collect warrants.

Mathra P. Adcork

WHITE COUNTY REGISTER OF DEEDS

Martha Bumbalough

Registar

White County Courthouse
1 E. Bockman Way Room 118
Sparta, Tennessee 38583
Telephone 931-836-2817
Fax 931-836-8418
martha.bumbalough@whitecountytn.gov

April 14, 2020

To: Denny Wayne Robinson, County Executive Sasha Wilson, County Clerk

From: Martha Bumbalough, White County Register of Deeds

In regard to the declaration regarding the COVID-19 pandemic, my plan for the White County Register of Deed's office is for my deputies, Lori Jones and Monica Sexton, to alternate days until April 30th. Our office will remain open Monday-Friday 8:00 a.m. to 4:00 p.m.

Martha Burntalough



Junior Jones

Assessor of Property

WHITE COUNTY COURTHOUSE

Room 103 Sparta, Tennessee 38583 (931) 836 – 3480

To: Denny Wayne Robinson, White County Executive Sasha Wilson, White County Clerk

Subject: New hours of operation for the office of Assessor of Property, and staff rotations through April 30th.

Effective today, April 14, 2020, due to the declaration regarding the COVID-19 pandemic, our new office hours will be 8:00 am till 4:00 pm Monday through Friday. Also, my staff of four (4) employees will be working a four (4) day work week. Below are the scheduled days that each employee will not be at work:

Lindsey Key- April 17^{th,} April 23rd & April 29th.

Ty Walker- April 16th, April 22nd & April 27th.

Christy Hampton- April 15th, April 24th & April 28th.

Valerie Burchett- April 21st & April 30th. (note: April 20th is her last approved self-quarantine day advised by her health care provider.)

Signed:

Date: 4/14/202



Junior Jones

Assessor of Property

WHITE COUNTY COURTHOUSE

Room 103 Sparta, Tennessee 38583 (931) 836 – 3480

To: Denny Wayne Robinson, White County Executive Sasha Wilson, White County Clerk

Subject: New hours of operation for the office of Assessor of Property, and staff rotations through April 30th.

Effective today, April 14, 2020, due to the declaration regarding the COVID-19 pandemic, our new office hours will be 8:00 am till 4:00 pm Monday through Friday. Also, my staff of four (4) employees will be working a four (4) day work week. Below are the scheduled days that each employee will not be at work:

Lindsey Key- April 17^{th,} April 23rd & April 29th.

Ty Walker- April 16th, April 22nd & April 27th.

Christy Hampton-April 15th, April 24th & April 28th.

Valerie Burchett- April 7th thru April 30th (as advised by her health care provider).

Signed:

Date: ____4

(2V)

WHITE COUNTY ELECTION COMMISSION

1 E. BOCKMAN WAY RM. 215, COURTHOUSE SPARTA, TENNESSEE 38583 (931) 836- 3671 FAX (931) 837-3672

John William Shaffield, Chairman Waymon T. Haston, Secretary James C. Leftwich Teresa L. Sergio Charles E. Greene Dorcas Marcum Administrator of Elections

April 14, 2020

To – Denny Wayne Robinson, County Executive Sasha Wilson, County Clerk

From - Dorcas Marcum, Administrator of Elections

In regard to the declaration regarding the COVID-19 pandemic, my plan for the White County Election Commission Office is for my deputy, Melissa Price, to be on leave for two (2) days per week thru the end of April. Our office will remain open Monday thru Friday from 8:00 a.m. to 4:00 p.m.

Doras Marcien

Sasha Wilson, White County Clerk



1 E. Bockman Way Sparta, Tennessee 38583 P 931.836.3712 F 931.836.2601

April 16, 2020

To: Denny Wayne Robinson, County Executive

From: Sasha Wilson, White County Clerk

In accordance to the declaration regarding the COVID-19 pandemic, my plan for the White County Clerk's Office is each employee will alternate a day off per week until the end of April. Our office will remain open Monday-Friday, 8:00 am - 5:00 p.m. our normal business hours.

Sapha Wilson



11 North Church Street Sparta, Tennessee 38583 931.836.3613

Denny Wayne Robinson, County Executive White County Courthouse 1 East Bockman Way, Room 205 Sparta, TN 38583

April 14, 2020

The Library plans to continue offering curbside services through the COVID-19 April 30 shutdown date. We switched from conventional services to curbside on March 20.

Since the declaration of emergency passage, I have asked employees to halve their working hours to limit exposure among staff members but yet still provide the same level of services to the public.

Sincerely,

Cathy M Farley Library Director Denny Wayne Robinson County Executive

Kim England Executive Assistant



1 East Bockman Way, Room 205 Sparta, Tennessee 38583 P 931.836.3203 F 931.836.3204 executive@whitecountytn.gov

Memo

County Clerk, Register of Deeds, Assessor of Property, Trustee, Clerk and Master,

Administrator of Elections, General Sessions Judge, Circuit Court Clerk, Sheriff, or

To:

Highway Superintendent

From:

Denny Wayne Robinson County Executive

cc:

White County Commission, John Meadows, Kim England Chad Marcum

Date:

April 14, 2020

Re:

Declaration of Public Health Emergency

I, Denny Wayne Robinson, White County Executive, by virtue of authority vested in me by the State of Tennessee and other applicable law and policies, do hereby declare a Public Health Emergency in response to the Covid-19 Virus. This order enacts the White County, TN Emergency Policies and Procedures, included with memo.

This Order Expires April 30, 2020 at 11:59 PM

Kim England

From: Chad S. Marcum <chad.marcum@whitecountytn.gov> on behalf of Chad S. Marcum

Sent: Tuesday, April 14, 2020 11:41 AM

To: Sasha Wilson; Kathryn Adcock; Junior Jones; Martha Bumbalough; Gena Brock; Dorcas

Marcum; Beverly Jolley; jseb@blomand.net; Steve Page; Clay Parker; White County

Executive

Cc: james.jones@whitecountytn.gov; Marla Neal; Cami Howard; Darlene Young;

kelly.lafever@whitecountytn.gov; gaylen.barlow@whitecountytn.gov; Mike Kerr; Lynda

Jolley; Doug Carr; Andrea Fox; Cathy Farley; mattvetservice@blomand.net;

dorothy.clark@tn.nacdnet.net; m.weedman@outlook.com; jhorton1@blomand.net; Lynn

Mitchell; Stephanie Smith; wcarchives@blomand.net; Kim England

Subject: COVID-19 Policies

Attachments: Public Health Memo - County Executive.pdf; COVID-19 Policy.pdf; Short-Term

Telecommuting Agreement.pdf

Importance: High

Follow Up Flag: Follow up Flag Status: Flagged

Good afternoon -

As many of you are aware, the County Commission met last night and approved policies and procedures for the County to operate under during the COVID-19 pandemic. This morning, Denny Wayne has provided a declaration of the public health emergency to allow the policies and procedures to take effect. You will find attached a copy of the policies and procedures as well as the memorandum from Denny Wayne. The declaration expires on April 30.

It is extremely important that we keep detailed documentation of our actions during this time. As such, please follow the below guidelines (at a minimum).

- 1. Officials, as defined in the policies, must submit a plan for how their office will operate under these policies and procedures. There is no set format for this. However, I would recommend the plan be submitted on letterhead and be signed by the official at a minimum. This plan must be submitted to the County Executive (executive@whitecountytn.gov) and County Clerk (sasha.wilson@whitecountytn.gov).
- 2. Telecommuting If you have employees who will utilize telecommuting, there is a required agreement that must be completed. The Telecommuting Agreement is attached. A copy of that agreement should be forwarded to Jennifer Randolph (<u>jennifer.randolph@whitecountytn.gov</u>) in the finance department once completed. Additionally, please note any telecommuting time worked on the employee's time sheet as "COVID-19 Telecommute." The weekly telecommuting report should be filed weekly with the official, as defined in the policy.
- 3. Hour Reductions If you are reducing hours for your staff by staggering shifts to avoid all employees being together at once, you will need to note this on timesheets provided to the finance office. Example: John works Monday, Tuesday, and Wednesday but is off on Thursday and Friday. Make a note on John's timesheet showing that Thursday and Friday are "COVID-19 Leave." It is extremely important that we are able to track the hours/days when employees are off under this policy.

It is important that we keep open lines of communication during this time. Please feel free to reach out with any questions.

Thank you, Chad

Chad S. Marcum, CPA
Director of Finance
White County, Tennessee



Policies and Procedures In Support of Emergency Situations

Section 1. - Definitions

For the purposes of this policy, the following terms shall be defined as:

Official – Meaning the County Executive, County Clerk, Register of Deeds, Assessor of Property, Trustee, Clerk and Master, Administrator of Elections, General Sessions Judge, Circuit Court Clerk, Sheriff, or Highway Superintendent.

Office – Meaning the department(s), office(s), or employee group(s) overseen by an official.

Section 2. -Reduction of Work Hours

From time to time it may be in the best interest of White County to temporarily suspend or reduce normal operating hours for certain offices of the county due to hazardous weather, a public health emergency, or any other emergency which presents a threat to the safety of employees or the public. The County Executive is hereby charged with determining if an event rises to a level necessary for the implementation of a temporary suspension or reduction of operating hours for county offices. The determination must be made in writing and be provided to all officials.

During times of emergency, as determined by the County Executive, county offices may suspend work or reduce work hours for all or certain employees. The determination for either a temporary suspension of work or reduction of working hours for employees shall be made by the official tasked with overseeing the employees of the office. The official shall file, as soon as practically possible, a plan of their decision to temporarily suspend or reduce working hours of employees with the County Executive and County Clerk, who shall be tasked with providing said notice to the County Legislative Body.

As a governmental entity, many of the services provided by county employees are essential for the continued operation of the government and the health, safety, and well-being of all citizens. Such services may include, but are not limited to, emergency services and public works. During emergencies, as determined by the County Executive, each official may designate certain employees as essential. Such employees shall work as directed by the official, whether that is by physical appearance at work or an alternative method. Essential employees must use leave to be excused from work. Employees designated as essential will not be compensated extra due to their designation as essential.

When employees are unable to, or have been asked not to, physically report for duty as a result of the emergency determination, they shall be entitled to receive their regular wages and benefits as if working. For the purposes of this section, regular wages and benefits shall mean the normal hours a full-time or part-time employee is scheduled to work in a typical week. This section shall not be construed as allowing employees to receive overtime pay, unless said employee would typically receive a set amount of overtime pay on a regular basis. In no event shall an employee receive wages in excess of that which is budgeted for the employee.

When the County Executive's emergency determination expires or is rescinded, all offices shall immediately revert back to normal operating procedures for employee absences including the use of vacation (annual) leave, compensatory leave, or sick leave as was practice prior to the County Executive's emergency determination.

Section 3. - Leave Expiration

During times of emergency, as determined by the County Executive, it may be impossible or impractical for employees to use vacation (annual) leave or compensatory leave due to government imposed restrictions on travel or due to employees being considered essential during the time of the stated emergency. In order to allow employees the ability to safely and freely use the vacation (annual) leave or compensatory leave to which they are entitled, any vacation (annual) or compensatory leave set to expire during the time of the emergency determination or within three (3) months after its expiration or resection, shall be automatically extended an additional six (6) months. The County Executive, or his designee, shall publish to the various officials the dates which correspond with the aforementioned months. Nothing in this section shall be construed as limiting employees' ability to accrue additional leave during the period of extension.

Section 4. - Telecommuting

During times of emergency, as determined by the County Executive, it may be beneficial for the continued operation of the county to allow certain employees to work remotely. The determination if an employee can work remotely (telecommute) will be made by the official tasked with overseeing the employee. Not all jobs or county functions are conducive to telecommuting. However, when practical, the practice provides for a beneficial results for both the county and the employee.

When telecommuting is deemed appropriate, the official shall thoroughly review expectations for telecommuting with the employee and shall have the employee complete a telecommuting agreement, hereto attached and incorporated by reference. The official shall promptly notify the County Executive, or his designee, of any employee who will be telecommuting under this policy and provide a copy of an executed telecommuting agreement.

The telecommuting employee shall establish an appropriate work environment within his or her home or alternate work space. The county will not be responsible for costs associated with the setup or repair of the employee's alternative work space. The telecommuting employee shall not allow anyone other than county employees to utilize county provided services or equipment. The employee shall keep remote work and information confidential, in accordance with county policies, procedures, and applicable privacy laws. The ability to telecommute should be considered a privilege, and not a right. Furthermore, the telecommuting employee should not assume any specified period of time for emergency telecommuting arrangements, and the employee's supervisor may require the employee to return to regular, in-office work at any time.

Section 5. - Miscellaneous

Where ambiguity may exist regarding the supervising official for any one employee or group of employees, the County Executive shall be considered the supervisor of purposes of this policy.



Short-Term Telecommuting Agreement Employee Information

Empio	yee into mation
Name:	
	o:
	ment/Office:
	sor:
This ter	nporary telecommuting agreement will begin and end on the following dates:
Start da	te: End date:
	ary work location:
	ee schedule:
Linpioy	ce seriedule.
1. 2. 3. 4. 5. 6. 7.	ployee agrees to the following conditions: The employee will remain accessible and productive during scheduled work hours. The employee will record all hours worked in accordance with regular timekeeping practices. The employee will obtain supervisor approval prior to working unscheduled overtime hours. The employee will report to the employer's work location as necessary upon directive from his or her supervisor. The employee will communicate regularly with his or her supervisor and co-workers, which includes a weekly written report of activities. The employee will comply with all County rules, policies, practices and instructions that would apply if the employee were working at the usual County work location. The employee will maintain satisfactory performance standards. The employee will make arrangements for regular dependent care and understands that telecommuting is not a substitute for dependent care. In pandemic circumstances, exceptions may be made for employees with caregiving responsibilities.
	The employee will maintain a safe and secure work environment at all times.
	The employee will allow the employer to have access to the telecommuting location for purposes of assessing safety and security, upon reasonable notice.
11.	The employee will report work-related injuries to his or her manager as soon as practicable. The County will provide the following equipment:
13.	The employee will provide the following equipment:
14.	The employee agrees that County equipment will not be used by anyone other than the employee and only

on County equipment. The employee understands that all tools and resources provided by the County shall remain the property of the County at all times. 15. The employee agrees to protect County tools and resources from theft or damage and to report theft or

for business-related work. The employee will not make any changes to security or administrative settings

damage to his or her manager immediately.

- 16. The employee agrees to comply with the County's policies and expectations regarding information security. The employee will be expected to ensure the protection of proprietary County and customer information accessible from their home offices.
- 17. The employee understands that all terms and conditions of employment with the County remain unchanged, except those specifically addressed in this agreement.
- 18. The employee understands that management retains the right to modify this agreement on a temporary or permanent basis for any reason at any time.
- 19. The employee agrees to return County equipment and documents within five days of termination of employment.

Employee Signature:	Date:
Supervisor Signature:	Date:
Official Signature:	Date:



April 13, 2020

White County Legislative Body White County Court House I East Bockman Way Sparta, Tennessee 38583

Re: COVID-19 Emergency Policies and Procedures

Dear Commissioners,

We the undersigned officials of White County, Tennessee request that Resolution 18-04-2020 adopting Emergency Policies and Procedures in response to the COVID-19 health pandemic be approved by the White County Legislative Body when meeting in special session on Monday, April 13, 2020. Furthermore, we hereby adopt these policies and procedures for use in our respective offices and agree to comply with any sunset provisions as established by the legislative body.

January III	Sanha Wilson
Denny Wayne Robinson, County Executive	Sasha Wilson, County Clerk
Martha Bumbaloud	Enth Jone J.
Martha Bumbalough, Register of Deeds	Earl W. Jones, Jr., Assessor of Property
Nathring Adock	GenaM. Block
Kathryn P. Adcock, Trustee	Gena M. Brock, Clerk and Master
Dorcas Marcun	Sissille,
Dorcas Marcum, Administrator of Elections	Sam Benningfield, General Sessions Judge
Devera S. Horsen	Jan Van
Beverly F. Jolley, Circuit Court Clerk	Steve Page, Sheriff

Clerk & Master, Chancery Court Clerk of Probate Court, White County

Gena M. Brock Clerk & Master White County Courthouse Room 303 • 1 East Bockman Way Sparta, Tennessee 38583

Ronald Thurman Chancellor

Sam Benningfield Probate Judge

Telephone (931) 836-3787 Fax (931) 836-2124

Date: April 14, 2020

To: Denny Wayne Robinson, County Executive

Sasha Wilson, County Clerk

Re: COVID-19 Emergency Policies and Procedures

Resolution 18-04-2020

(April 14, 2020 through April 30, 2020)

n Bleck

From: Gena M. Brock, Clerk and Master

In regard to the declaration of the Policies and Procedures in Support of Emergency Situations, (COVID-19 pandemic), my plan for the White County Clerk and Master's Office is as follows:

1) The office will remain open Monday through Friday from 8:00 a.m. to 4:00 p.m.; and

2) The employees will work reduced hours and/or COVID-19 Leave during this public health emergency.

Respectfully submitted,

Gena M. Brock

Clerk and Master



White County Sheriff's Office Action Plan for COVID-19 Exposure Prevention, Preparedness, and Response

White County Sheriff's Office (hereinafter "WCSO") takes the health and safety of our employees very seriously. With the spread of the coronavirus or "COVID-19," a respiratory disease caused by the SARS-CoV-2 virus, WCSO must remain vigilant in mitigating the outbreak.

In order to be safe and maintain operations, we have developed this COVID-19 Exposure Prevention, Preparedness, and Response Plan to be implemented, to the extent feasible and appropriate, throughout WCSO and at all of our jobsites. WCSO has also identified a team of employees to monitor the related guidance that Governor Lee, U.S. Center for Disease Control and Prevention ("CDC") and TN State Department of Health continue to make available.

This Plan is based on information available from the CDC and public officials at the time of its development, and is subject to change based on further information provided by the CDC, Governor Lee, and other public officials.

WCSO may also amend this Plan based on operational needs.

This agency has adopted and will adhere to all policies put forth by the White County Government Body. The County-Wide Emergency Policies are included on pages 9-12 of this plan.

I. Responsibilities of Managers and Supervisors

All managers and supervisors must be familiar with this Plan and be ready to answer questions from employees. Managers and supervisors must set a good example by following this Plan at all times. This involves practicing good personal hygiene and job safety practices to prevent the spread of the virus. Managers and supervisors must encourage this same behavior from all employees.

II. Responsibilities of Employees

WCSO is asking every one of our employees to help with our prevention efforts while at work. In order to minimize the spread of COVID-19, everyone must play their part. As set forth below, WCSO has instituted various housekeeping, social distancing, and other best practices at our jobsites. All employees must follow these. In addition, employees are expected to report to their managers or supervisors if they are experiencing signs or symptoms of COVID-19, as described below. If you have a specific question about this Plan or COVID-19, please ask your manager or supervisor. If they cannot answer the question, please contact Sheriff Steve Page.

The State of TN Health Department and CDC have provided the following control and preventative guidance for all workers, regardless of exposure risk:

- Frequently wash your hands with soap and water for at least 20 seconds. When soap and running water are unavailable, use an alcohol-based hand rub with at least 60% alcohol.
- Avoid touching your eyes, nose, or mouth with unwashed hands.
- Follow appropriate respiratory etiquette, which includes covering for coughs and sneezes.
- Avoid close contact with people who are sick.

In addition, employees must familiarize themselves with the symptoms of COVID-19, which include the following:

- Coughing;
- Fever;

- Shortness of breath, difficulty breathing; and
- Early symptoms such as chills, body aches, sore throat, headache, diarrhea, nausea/vomiting, and runny nose.

If you develop a fever and symptoms of respiratory illness, such as cough or shortness of breath, DO NOT GO TO WORK and call your supervisor and healthcare provider right away. Likewise, if you come into close contact with someone showing these symptoms, call your supervisor and healthcare provider right away.

III. Job Site Protective Measures

WCSO has instituted the following protective measures.

A. General Safety Policies and Rules

- Any employee/vendor/citizens/visitor showing symptoms of COVID-19 will be asked to leave the White County Justice Center and return home.
- All in-person meetings will be limited. To the extent possible, meetings will be conducted by telephone.
- If safety meetings must be conducted in-person, attendance will be collected verbally and the supervisor hosting the meeting will sign-in each attendee. Attendance will not be tracked through passed-around sign-in sheets or mobile devices. During any in-person safety meetings, avoid gathering in groups of more than 10 people and participants must remain at least six (6) feet apart.
- Employees must avoid physical contact with others and shall direct others (coworkers/citizens/visitors) to increase personal space to at least six (6) feet, where possible.
- Only necessary employees should enter the White County Jail and all employees should maintain social distancing while inside the Justice Center.
- WCSO understands that due to the nature of our work, access to running water for hand washing may be impracticable. In these situations, WCSO will provide, if available, alcohol-based hand sanitizers and/or wipes.
 These items will be stocked in the Squad Room.
 Please contact supervisor if stock needs to be replenished.

• Employees should limit the use of co-worker's tools and equipment. To the extent tools must be shared, WCSO will provide alcohol-based wipes to clean equipment before and after use. When cleaning tools and equipment, consult manufacturing recommendations for proper cleaning techniques and restrictions.

B. Employees entering Occupied Building and Homes

- Law Enforcement activities within occupied homes, office buildings, and other establishments, present unique hazards with regards to COVID-19 exposures. Everyone working within this type of environment should evaluate the specific hazards when determining best practices related to COVID-19.
- During this work, employees must use hand sanitizer upon arrival, throughout the workday, and immediately before departure. WCSO will provide alcoholbased wipes to clean vehicles for post exposure use.
- Employees are urged to use issued masks when practicable
- Employees should ask other occupants to keep a personal distance of six (6) feet at a minimum. Officers should wash or sanitize hands immediately before starting and after coming in contact with citizens.

C. Justice Center Visitors

- The number of visitors to the White County Justice Center, including the jail or lobby, front office, and courtrooms will be limited to only those necessary for the work.
- All incoming inmates, transport officers, and employees to the White County Jail
 will be screened in advance of arriving on the justice center. If the employee,
 officers or individual answers "yes" to any of the following questions, he/she
 should not be permitted to access the secured area, if an inmate answers yes,
 immediate isolation and medical protocol will be administered by healthcare
 provider QCHC:
 - o Have you been confirmed positive for COVID-19?
 - o Are you currently experiencing, or recently experienced, any acute respiratory illness symptoms such as fever, cough, or shortness of breath?
 - o Have you been in close contact with any persons who has been confirmed positive for COVID-19?
 - o Have you been in close contact with any persons who have traveled and are also exhibiting acute respiratory illness symptoms?
- Site deliveries will be permitted but should be properly coordinated in line with the employer's minimal contact and cleaning protocols. Delivery personnel should remain in their vehicles if at all possible.

D. Personal Protective Equipment and Work Practice Controls

- WCSO will make the following PPE available to all employees: gloves, masks, alcohol-based wipes, hand sanitizers, and eye protection.
- WCSO recommends that all employees are responsible with social distancing during non-working hours to limit exposure
- As a continuous precaution for the health of the inmates, all inmate classes are postponed until further notice. Only essential staff members will be allowed into the White County Jail.
- Due to limited access to the building, on-site video visits will not be scheduled until further notice; however, we have made arrangements with the jail phone service provider to give inmates two free phone calls per week during this restriction.

Job Site Cleaning and Disinfecting

WCSO has instituted regular housekeeping practices, which include cleaning and disinfecting frequently used areas and equipment, and other elements of the work environment, where possible. Employees should regularly do the same in their assigned work areas.

- Common high traffic areas and break/lunchroom areas will be cleaned at least twice per day. Employees performing cleaning will be issued proper personal protective equipment ("PPE"), such as nitrile, latex, or vinyl gloves, as recommended by the CDC.
- Any trash collected from the justice center must be changed frequently by someone wearing nitrile, latex, or vinyl gloves.
- Hand sanitizer dispensers are regularly filled, as product is available.
 Frequently touched items (i.e. door pulls and toilet seats) will be disinfected frequently.
- Vehicles and equipment/tools should be cleaned at least once per day
- WCSO will clean those areas of a site that a confirmed-positive individual may have contacted and it will do so before employees can access that work space again.
- WCSO will ensure that any disinfection shall be conducted using one of the following:
 - Common EPA-registered household disinfectant;
 - o Alcohol solution with at least 60% alcohol; or
 - o Diluted household bleach solutions (if appropriate for the surface).
- WCSO will maintain Safety Data Sheets of all disinfectants used on site.

6

IV. Jobsite Exposure Situations

Employee Exhibits COVID-19 Symptoms

If an employee exhibits any COVID-19 symptoms, the employee must remain at home until he or she is symptom free for 72 hours (3 full days) without the use of fever-reducing or other symptom-altering medicines (e.g., cough suppressants). WCSO will similarly require an employee who reports to work with symptoms to return home until he or she is symptom free for 72 hours (3 full days). To the extent practical, employees are required to obtain a doctor's note clearing them to return to work.

• Employee Tests Positive for COVID-19

An employee who tests positive for COVID-19 will be directed to self-quarantine away from work. WCSO will require an employee to provide documentation clearing his or her return to work.

• Employee Has Close Contact with an Individual Who Has Tested Positive for COVID-19

Employees who have come into close contact with an individual who has tested positive for COVID-19 (co-worker or otherwise) will be directed to self-quarantine for 14 days from the last date of close contact with that individual. Close contact is defined as six (6) feet for a prolonged period of time.

If WCSO learns that an employee has tested positive, WCSO will conduct an investigation to determine co-workers who may have had close contact with the confirmed-positive employee in the prior 14 days and direct those individuals who have had close contact with the confirmed-positive employee to self-quarantine for 14 days from the last date of close contact with that employee. If applicable, WCSO will also notify any citizens, vendors, attorneys or visitors who may have had close contact with the confirmed-positive employee. If an employee learns that he or she has come into close contact with a confirmed-positive individual outside of the workplace, he/she must alert a manager or supervisor of the close contact and self-quarantine for 14 days from the last date of close contact with that individual.

Recovery is defined as: (1) resolution of fever without the use of fever-reducing medications and (2) improvement in respiratory symptoms (e.g., cough, shortness of breath).

I. Confidentiality/Privacy

Except for circumstances in which WCSO is legally required to report workplace occurrences of communicable disease, the confidentiality of all medical conditions will be maintained in accordance with applicable law and to the extent practical under the circumstances. When it is required, the number of persons who will be informed that an unnamed employee has tested positive will be kept to the minimum needed to comply with reporting requirements and to limit the potential for transmission to others. WCSO reserves the right to inform other employees that an unnamed co-worker has been diagnosed with COVID-19 if the other employees might have been exposed to the disease so the employees may take measures to protect their own health. WCSO also reserves the right to inform citizens, vendors/suppliers, attorneys or visitors that an unnamed employee has been diagnosed with COVID-19 if they might have been exposed to the disease so those individuals may take measures to protect their own health.

II. General Questions

Given the fast-developing nature of the COVID-19 outbreak, WCSO may modify this Plan on a case by case basis. If you have any questions concerning this Plan, please contact White County Sheriff, Steve Page.

Policies and Procedures in Support of Emergency Situations

Section 1. - Definitions

For the purposes of this policy, the following terms shall be defined as:

Official – Meaning the County Executive, County Clerk, Register of Deeds, Assessor of Property, Trustee, Clerk and Master, Administrator of Elections, General Sessions Judge, Circuit Court Clerk, Sheriff, or Highway Superintendent.

Office – Meaning the department(s), office(s), or employee group(s) overseen by an official.

Section 2. -Reduction of Work Hours

From time to time it may be in the best interest of White County to temporarily suspend or reduce normal operating hours for certain offices of the county due to hazardous weather, a public health emergency, or any other emergency which presents a threat to the safety of employees or the public. The County Executive is hereby charged with determining if an event rises to a level necessary for the implementation of a temporary suspension or reduction of operating hours for county offices. The determination must be made in writing and be provided to all officials.

During times of emergency, as determined by the County Executive, county offices may suspend work or reduce work hours for all or certain employees. The determination for either a temporary suspension of work or reduction of working hours for employees shall be made by the official tasked with overseeing the employees of the office. The official shall file, as soon as practically possible, a plan of their decision to temporarily suspend or reduce working hours of employees with the County Executive and County Clerk, who shall be tasked with providing said notice to the County Legislative Body.

As a governmental entity, many of the services provided by county employees are essential for the continued operation of the government and the health, safety, and well-being of all citizens. Such services may include, but are not limited to, emergency services and public works. During emergencies, as determined by the County Executive, each official may designate certain employees as essential. Such employees shall work as directed by the official, whether that is by physical appearance at work or an alternative method. Essential employees must use leave to be excused from work. Employees designated as essential will not be compensated extra due to their designation as essential.

When employees are unable to, or have been asked not to, physically report for duty as a result of the emergency determination, they shall be entitled to receive their regular wages and benefits as if working. For the purposes of this section, regular wages and benefits shall mean the normal hours a full-time or part-time employee is scheduled to work in a typical week. This section shall not be construed as allowing employees to receive overtime pay, unless said employee would typically receive a set amount of overtime pay on a regular basis. In no event shall an employee receive wages in excess of that which is budgeted for the employee.

When the County Executive's emergency determination expires or is rescinded, all offices shall immediately revert back to normal operating procedures for employee absences including the use of vacation (annual) leave, compensatory leave, or sick leave as was practice prior to the County Executive's emergency determination.

Section 3. – Leave Expiration

During times of emergency, as determined by the County Executive, it may be impossible or impractical for employees to use vacation (annual) leave or compensatory leave due to government-imposed restrictions on travel or due to employees being considered essential during the time of the stated emergency. In order to allow employees the ability to safely and freely use the vacation (annual) leave or compensatory leave to which they are entitled, any vacation (annual) or compensatory leave set to expire during the time of the emergency determination or within three (3) months after its expiration or resection, shall be automatically extended an additional six (6) months. The County Executive, or his designee, shall publish to the various officials the dates which correspond with the aforementioned months. Nothing in this section shall be construed as limiting employees' ability to accrue additional leave during the period of extension.

Section 4. – Telecommuting

During times of emergency, as determined by the County Executive, it may be beneficial for the continued operation of the county to allow certain employees to work remotely. The determination if an employee can work remotely (telecommute) will be made by the official tasked with overseeing the employee. Not all jobs or county functions are conducive to telecommuting. However, when practical, the practice provides for a beneficial result for both the county and the employee.

When telecommuting is deemed appropriate, the official shall thoroughly review expectations for telecommuting with the employee and shall have the employee complete a telecommuting agreement, hereto attached and incorporated by reference. The official shall promptly notify the County Executive, or his designee, of any employee who will be telecommuting under this policy and provide a copy of an executed telecommuting agreement.

The telecommuting employee shall establish an appropriate work environment within his or her home or alternate work space. The county will not be responsible for costs associated with the setup or repair of the employee's alternative work space. The telecommuting employee shall not allow anyone other than county employees to utilize county provided services or equipment. The employee shall keep remote work and information confidential, in accordance with county policies, procedures, and applicable privacy laws. The ability to telecommute should be considered a privilege, and not a right. Furthermore, the telecommuting employee should not assume any specified period of time for emergency telecommuting arrangements, and the employee's supervisor may require the employee to return to regular, in-office work at any time.

Section 5. – Miscellaneous

Where ambiguity may exist regarding the supervising official for any one employee or group of employees, the County Executive shall be considered the supervisor of purposes of this policy.

WHITE COUNTY, TENNESSEE

Short-Term Telecommuting Agreement

Employee Information
Name:
Job title:
Department/Office:
Supervisor:
This temporary telecommuting agreement will begin and end on the following dates:
Start date: End date:
Temporary work location:
Employee schedule:
 The employee agrees to the following conditions: The employee will remain accessible and productive during scheduled work hours. The employee will record all hours worked in accordance with regular timekeeping practices. The employee will obtain supervisor approval prior to working unscheduled overtime hours. The employee will report to the employer's work location as necessary upon directive from his or her supervisor. The employee will communicate regularly with his or her supervisor and co-workers, which includes a weekly written report of activities. The employee will comply with all County rules, policies, practices and instructions that would apply if the employee were working at the usual County work location. The employee will maintain satisfactory performance standards. The employee will make arrangements for regular dependent care and understands that telecommuting is not a substitute for dependent care. In pandemic circumstances, exceptions may be made for employees
with caregiving responsibilities. 9. The employee will maintain a safe and secure work environment at all times.
10. The employee will allow the employer to have access to the telecommuting location for purposes of assessing safety and security, upon reasonable notice.
11. The employee will report work-related injuries to his or her manager as soon as practicable. 12. The County will provide the following equipment:
13. The employee will provide the following equipment:
14. The employee agrees that County equipment will not be used by anyone other than the employee and only for business-related work. The employee will not make any changes to security or administrative settings on County equipment. The employee understands that all tools and resources provided by the County

15. The employee agrees to protect County tools and resources from theft or damage and to report theft or damage to his or her manager immediately.

shall remain the property of the County at all times.

- 1. The employee agrees to comply with the County's policies and expectations regarding information security. The employee will be expected to ensure the protection of proprietary County and customer information accessible from their home offices.
- 2. The employee understands that all terms and conditions of employment with the County remain unchanged, except those specifically addressed in this agreement.
- 3. The employee understands that management retains the right to modify this agreement on a temporary or permanent basis for any reason at any time.
- 4. The employee agrees to return County equipment and documents within five days of termination of employment.

Employee Signature:	Date:	
Supervisor Signature:	Date:	
Official Signature:	Date:	



WHITE COUNTY SHERIFF'S **OFFICE Sheriff Steve Page**



April 2020 POA Supplement

Date: 4/14/2020

Overcrowding issues are currently not a factor inside the Correctional Facility. Today's count reflects 107 inmates with 6 of those being state inmates. We continue to move state inmates to prison when beds become available. We have emailed Mr. Creech about moving our remaining state inmates to the prison but we know that this takes time. Our commissioners are continuing to set lower bonds on certain charges to bond people sooner. They have even started issuing O/R bonds more frequent. We currently have 1 person out on the "Home Detention Program. The ankle monitoring program that was started by the judge and the judicial commissioners has been suspended. We understand that the drop in numbers is related to the governors response to COVID-19 "stay at home" order. As always, we thank TCI and the State for the help they offer.

4/14/2020

Capt. Kevin Benton

Facility Capacity: 165 Current Population: 107

Males: 76 Females: 31

State Inmates: 6

Males: 6 Females: 0

County Mayor

Jail Administrator: 6,1 13

Date: 4-14-2020

WHITE COUNTY SHERIFF'S OFFICE



Sheriff Steve Page

111 Depot Street Sparta, TN 38583

April 2020 POA Supplement

Date: 5/4/2020

Due to the Covid-19 pandemic our inmate population is well below facility capacity. Today's count reflects 91 total inmates with 13 of those being TDOC inmates. Even before the pandemic hit, our commissioners, the judges, and district attorney were working collectively to help reduce our inmate population. This was through lower bonds, reduced bonds, OR bonds, and quicker turn around in misdemeanors cases.

Since Covid-19 hit TN and the Supreme Court issued their directives our judges have released many inmates back to probation. The DA and PD have worked through many pending cases and those inmates resolved their matters and most were released to probation. I had requested prison beds for some TDOC inmates April 15th but was told the prisons were not accepting new intakes at this time.

For the first time ever, I can report below capacity numbers with no need for a current plan. This will change in the months to come as society returns to normal and the wheels of the justice system begin to turn once more.

Respectfully,

Captain Holly Myers

Facility Capacity: 165 Current Population: 91 Males: 62 Females: 29

TDOC Inmates: 13 Males: 11 Females: 2

Sheriff:		Date:
County Mayor.	M	Date: 3/4/2
Assistant Jail Administrator:	Crt. Hellehon	_ Date: <u>5-4-2026</u>

Monthly Agency Call Report

2020 AGENCY CALL NUMBERS

District 10	District 9	District 8	District 7	District 6	District 5	District 4	District 3	District 2	District 1	EMA	RS	EMS	SPD	WCS0	Agency
19	15	18	24	20	26	22	22	19	111	0	6	476	617	1,914	January
15	22	17	26	16	24	26	18	23	15	4	13	472	680	1,916	February
36	29	38	33	25	35	55	34	32	27	З	21	567	547	1,597	March
17	19	12	23	10	8	17	13	20	11	2	21	359	545	1,305	April
															Мау
															June
															July
															August
															September
															October
															November
															December
87	85	85	106	71	93	120	87	94	64	9	61	1,874	2,389	6,732	TOTALS

Page:

Trustee's M-T-D Cash Receipts, Disbursements And Balances - JANUARY 2020 Thru MARCH 2020 (A Minus Sign Denotes A Credit Balance)

				1			
24,886,291.55-	0.00	0.00	15,015,807.	0.00	14.8	81,559.91	20,375,444.47-
1.31	142,923.62	0	0	0.00	142,924.93	0.00	0.00
0.00	. 0.00	0.00	0.00	0.00	81,559.91-	81,559.91 ACCOUNT	2
0.00	0.00	0.00	274.00	0.00	274.00-	0.00	0.00 28310 UNDISTRIBUTED 1
0.00	56.82	0.00	5,623.79	0.00	5,680.61-	0.00	O STAND
0.00	4,920.85	0.00	487,163.90	0.00	492,084.75-	0.00	O.O.
77.42-	0.00	0.00	101,798.88	0.00	101,801.36-	0.00	50 SPARTA S
235,487.33-	3,365.34	0.00	372,725.80	0.00	356,351.79-	0.00	
519,964.12-	0.00	0.00	700,713.94	0.00	564.00-		1,220,114.06- 207 SOLID WASTE
306,911.60-	0.00	0.00	486,676.75	0.00	312,542.09-	AL PROJECT	
52,900.92-	0.00	0.00	48,983.72	0.00	54,080.00-	0.00 PROJECTS FUND	47,8 HIGHWAY
2,157,837.42-	5,584.01	0.00	0.00	0.00	523,352.64-	0.00	
861,548.20-	0.00	0.00	663,796.22	0.00	796,356.93-	0.00	
242,519.25-	0.00	0.00	858,301.17	0.00	817,434.64-	0.00	283,3 CHILD NO
15,230,565.56-	45,789.52	0.00	7,187,765.45	0.00	9,686,044.79-	д	12,778,0 FEDERAL
1,037,019.92-	6,362.15	0.00	453,533.02	0.00	1,261,249.34-	0.00 SCHOOLS	
225,919.81-	34.69	0.00	16,333.99	0.00	7,843.18-	0.00	234,, HIGHWAY
379,962.95-	0.00	0.00	0.00	0.00	39,198.59-		340,764. TN DRUG FUN
3,635,578.36-	76,810.24	0.00	3,632,117.21	0.00	5,214,721.14- PMENT	0.00 5,	2,129,784.67- 119 INDUSTRIAL AND
			:				
Endin Balanc	Commi	nsfers	Disbursements	Transfers	Receipts	Adjustments	Description/

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WHITE COUNTY TRUSTEE

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Page: '2

Trustee's M-T-D Cash Receipts, Disbursements And Balances - JANUARY 2020 Thru MARCH 2020 (A Minus Sign Denotes A Credit Balance)

Total	11120 CASH ON HAND 11130 CASH IN BANK 11300 INVESTMENTS 11410 ACCOUNTS RECEIVABLE 14310 UNDISTRIBUTED WARRANTS	Summary Of Assets
20,375,444.47	6,947,905.18 13,424,280.29 2,659.00 0.00	JANUARY Beginning Balance
24,886,291.55	6,995,593.25 17,888,354.30 1,744.00	MARCH Ending Balance

WHITE COUNTY JU	DICIAL COMM	IISSIONE	R'S QUART	ERLY RE	PORT	
	JANUARY 1ST - I	MARCH 31S	T 2020			Warner Cause of Control Police
OFFENSES:	TCA	CITY	COUNTY	STATE	INDIVIDUAL	TOTAL
	ERUG-C	HARGES				
Introduction of contraband into penal Facility	39-16-201		5			5
Falsifying Drug Test	39-17-437					0
Felony Possession Sch 2 Drugs	39-17-417					0
Possession of Drug Paraphernalia	39-17-425	2	15	1		18
Possession Sch 1	39-17-406	1	4			5
Poss/Sell/Del/Mfg Cocaine	39-17-417		1			1
Poss/Sell/Del/Mfg Sch 2 (Meth)	39-17-417		. 11			11
Poss/Sell/Del/Mfg Sch 6	39-17-417		3			3
Possession without Prescription	55-10-105		8			8
Simple Possession Sch 2 Drugs	39-17-418 II	1	6			7
Simple Possession Sch 3 Drugs	39-17-418 III		2			2
Simple Possession Sch 4 Drugs	39-17-418 IV		1			11
Simple Possession Sch 5 Drugs	39-17-418 V		1			1
Simple Possession Sch 6 Drugs	39-17-418 VI		6	1		7
Violation of Drug Free School Zone	39-17-432					0
	·					
TOTAL						69
	CRIMES AGAI	NST PEO	PLE			
Adult Abuse / Neglect / Exploitation	71-6-117					0
Aggravated Assault	39-13-102	4	12			16
Aggravated Burglary	39-14-403		1			1
Aggravated Criminal Trespass	39-14-406					0
Aggravated Kidnapping	39-13-304		1			1
Aggravated Statutory Rape	39-13-506					0
Assault on Law Enforcement Officer	39-13-101		1			1
Burglary	39-14-402	1	1			2
Child Abuse and Neglect	39-15-401					0
Child Endangerment	55-10-414					0
Coercion of witness	39-16-507					0
Criminal Attempt	39-12-101		2			2
Criminal Impersonation	39-16-301		1			1
Criminal Simulation	39-14-115	1				1
Criminal Trespass	39-14-405	1	2	1	1	5
Domestic Assault	39-13-111	4	20			24
False imprisonment	39-13-302		2			2
Forgery	39-14-114		19			19
Fraudulent use of debit / credit card	39-14-118					0
Harassment	39-17-308					0
Identity Theft	39-14-150					0

WHITE COUNTY JU	JDICIAL COMM	IISSIONEF	R'S QUART	ERLY REF	PORT	
	JANUARY 1ST - N	MARCH 31ST	2020		This year will discover an extra extra	a Spertype, notice Student - with a notice that
OFFENSES:	TCA	CITÝ	COUNTY	STATE	INDIVIDUAL	TOTAL
Interference with Emergency Calls	65-21-117		1			1
Kidnapping	39-13-303					0
Possession of Stolen Property	39-14-103		5			5
Reckless Endangerment	39-13-103	4	5			9
Theft of Property	39-14-103	1	7		3	11
Theft of Property (shoplifting)	39-14-146	7				7
Theft of Services	39-14-104					0
Rape of a Child	39-13-522		3			3
Sexual Battery	39-13-505		1			11
Simple Assault	39-13-101		3			3
Vandalism	39-14-408	1	5		1	7
Violation of Bond Conditions	40-11-112		2			2
Violation of Order of Protection	36-3-612		3			3
Worthless Check	39-14-121					0
TOTAL						127
	DRIVING VI	OLATION	S			
Alt / Fals / Forg Auto Tag Title / Plates	55-5-116					0
Driving on Rev/Can/Sus	55-50-504	5	8	2		15
Driving under the influence of intox/drug	55-10-401	5	12	4		21
Failure to Exercise Due Care	55-8-136		1			11
Failure to Report Veh Accident	55-10-106					0
Felony Evading in Motor Vehicle	39-16-603	2	1			3
Habitual Offender	55-10-616					0
Ignition Interlock Device	55-10-412		1			1
Leaving the Scene of an Accident	55-10-102		1			1
No Drivers License	55-50-301					0
Open Container Law	55-10-416					0
Refusal to Submit to BAC test	55-10-406		1			1
Reckless Driving	55-10-205		1			1
Speeding	55-8-152		1			1
Underage Driving While Impaired	55-10-415					0
TOTAL						45
	ENILE/JUNDE	RÅGE CH	arges			
Illegal Underage Consumption	1-3-113					0
Underage Possession of Alcohol	57-3-412					0
Juvenile Petition		3	5	3	5	16
TOTAL					<u> </u>	16

WHITE COUNTY J	UDICIAL COM	MISSIONE	R'S QUAR	TERLY RE	PORT	
	JANUARY 1ST -	MARCH 318	ST 2020			
OFFENSES:	TCA	CITY	COUNTY	STATE	INDIVIDUAL	TOTAL
0	OP / OGB /SE	ARCH WA	RRANT			
Bond Conditions		5	20			25
Order of Protection					18	18
Search Warrant Issue		3	5	1		9
TOTAL						52
The second secon	Crimes Invol	ving a We	apon			
Poss of Handgun While Under the Influence	39-17-1321		1 1			1
Possession of Prohibited Weapon	39-17-1302	2		ļ		0
Possession of a weapon during comm of fel.	37-17-1324		3			3
Poss of a Weapon by Felon	39-17-1307		2			2
Reckless End with a Deadly Weapon	39-13-103					0
TOTAL						6
	OTHER (CHARGES	T	T	T	
Animals at Large	44-8-408					0
Disorderly Conduct	39-17-305	1				1
Evading Arrest	39-16-603		1			11
Failure to Appear	39-16-609					0
Failure to carry proper restrictions on ID	50-50-353		11			1
Failure to Send / School Related	49-6-3007				1	1
Falsifying Drug Test	39-17-437					0
Filing False Police Report	39-16-502		1			1
Fugitive from another state	40-9-103		2			2
Harboring a Fugitive	39-11-411		2			2
Indecent Exposure	39-13-511					0
Interference with Emergeny call	65-21-117		2			2
Misuse of 911	7-8-316		2			2
Possession of Burglary tools	39-14-701					0
Possession of Counterfeit Currency	40-13-215		1			1
Possession of Untaxed Alcohol	57-3-401					0
Public Intoxication	39-17-310	3	1			4
Resisting Official Detention	39-16-602	1	2			3
Tampering with / Fabricating Evidence	39-16-503		6		***************************************	6
Violation of Community Supervision for life	39-13-526			4		4
Violation os Sex Offender Registry	40-39-208		5			5
TOTAL						36
TOTAL OF ALL ITEMS	05/00/000	56	249	17	29	351

WHITE COUNTY JUDICIAL COMMISSIONER'S QUARTERLY REPORT								
JANUARY 1ST - MARCH 31ST 2020								
	OFFENSES:		TCA	CITY	COUNTY	STATE	INDIVIDUAL	TOTAL

Note: The above warrants written by the Judicial Commissioners do not in any way reflect those written by the Circuit Court Clerk of White County. The Judicial Commissioners present this document to the citizens of White County and the White County Legislative Body

Michael Weedman Date

JAN 2020-MARCH 2020

BOND CONDITIONS

OFFENSES:

Abuse of 911 Emergency Number

Aggravated Assault		2		
Animal Cruelty				
Animals at Large				
Attempted Murder				
Burglary	3	4		
Caplas				
Child Abuse & Neglect		1		
Contraband into a Penal Facility	1	1		
Contributing to a Minor		1		
Criminal Exposure				
Criminal Impersonation	3	1		
Criminal Simulation				
Criminal Summons				
Criminal Trespass	4	3	·	
Custodial Interference		·		
Domestic Assault	1	11		
D.U.I.	2	12		
Disorderly Conduct	3	2		
Driving on Revoked/ Suspended/Cancelled	2	8	2	
Drug Paraphernalia	2	6		
Evading Arrest		5	1	
Fallure to Appear or Return		4		
Falsifying a Drug Test		1		
Filing a False Report		1		
Forgery	1		·	
Fugitive from Another State	1	1		
Habitual Traffic Offender	*			
Hindering Secured Credit				
Identity Theft				
Illegal Possession & use of Credit Card				
Indescent Exposure				
Inhaling Intoxicants				
Interfering with Emergency Calls				
Joy Riding	1			1
Juvenile Petition		16		
Leaving the Scene of an Accident	and the second s			
License Required / No D/L		2		
Open Container Violation			:	
	04/09/202	20 1:50 PM	50	e back

CITY

1

JAN 2020-MARCH 2020				
OFFENSES:	CITY	COUNTY	STATE	INDIVIDUAL
Order of Protection				15
Poss w/int to mfg/sell/del controlled sub.	1	4		
Possession of Sch. II	2	4		
Possession of Sch. III		1		
Possession of Sch. IV				
Possession of Sch. VI		6		
Possession of Synthetic Marijuana				
Possession of Weapon		3		
POSSESSION SCH 1 HERION	2	3 '		
Promo or Initiation of Mfg. Meth				
Public Intoxification	4	1		
Reckless Driving				
Reckless Endangerment		7	1	
Resisting Arrest	4	1		
Search Warrant Issues		3		
Sexual Exploitation				
Sex Offender Registration Violation		2		
Shoplifting / Theft				
HARASSMENT		1		
Tampering with Evidence		1		
Theft	8	11		1
Theft of Services				
Underage Poss/Consumption		2		
Vandalism		5		
Vehicle Title, and Dismantlerr Violations				
Vehicular Assault				
Violation of Bond Condition				
Violation of Drug Free School Zone				
Violation of Order of Protection		•		
VIOLATION OF SEX OFFENDER REGIS		2		
Worthless Check Arrest Warrant				
Worthless Checks				
TOTALS:	46	151	4	17

TOTALS:

46

151

4 17

Note: The above warrants written by the Judicial Commissioners do not in any way reflect those written by the Ci

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JHORTON _	tttnlm	Date:	04/09/2020

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WHITE COUNTY, TENNESSEE

Resolution No. 19-05-2020

A Resolution to Honor White County High School's Top Ten Students

Whereas, White County High School recently announced the top ten students in scholastic ranking from the 2020 Senior Class which for the students, their families, their teachers, and school administrators, was a mark of accomplishment which many participated in and of which all can be proud; and

Whereas, the White County Commission is proud of and wishes to recognize the accomplishments of these fine students, their families, their teachers, and administrators who had a part in providing the motivation, atmosphere, learning tools and skills necessary for scholastic excellence; and

Now, therefore, be it resolved, by the White County Legislative Body and the White County Executive, Denny Wayne Robinson, that the following students be recognized for their scholastic accomplishment of earning a rank in the Top Ten of the White County High School Class of 2020;

#1	Valedictorian, Meghan L. Morse	#2	Salutatorian, Allison L. Meadows
#3	Maci L. Sullivan	#7	Raylee C. Colwell
#4	Sydney N. Wilson	#8	Ashlee C. Sherrell
#5	Colton A. Demps	#9	Autumn R. Yates
#6	Selena-Lee S. Hensley	#10	Natalie G. Goodwin

It Is Further Resolved, that the families, teachers, and school administrators who have invested their time and expertise in nurturing these and the other students who will be graduating in the White County High School Class of 2020 be recognized and praised for their contributions to the lives of these students and toward raising the level of literacy in White County, Tennessee.

The above Resolution was passed on the 18th day of May, 2020.

Sasha Wilson, County Clerk

Approved the 18^h day of May, 2020

Cain Rogers, Chairman

White County Legislative Body

Denny Wayne Robinson, County Executive



WHITE COUNTY, TENNESSEE

RESOLUTION NO. 20-05-2020 To Approve Litter Grant Contract for FY 2020-2021

WHEREAS, a Resolution authorizing submission of an application for a Litter and Trash Collecting Grant from the Tennessee Department of Transportation and authorizing the acceptance of a said grant, and

WHEREAS, the White County Executive office intends to apply for the aforementioned grant, during the 2020-2021 fiscal year, from the Tennessee Department of Transportation; and

WHEREAS, the contract for the grant will impose certain legal obligations upon White County.

NOW THEREFORE BE IT RESOLVED, by the White County Legislative Body, that the White County Executive, Denny W. Robinson, is authorized to apply on behalf of White County for a Litter and Trash collecting Grant from the Tennessee Department of Transportation. Should the said application be approved by the Tennessee Department of Transportation, then the White County Executive be authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by the White County Executive.

Confecting Grant by the write County Executive.	
Motion made by Roger Mewor and seconded by Harly Meal that the above resolution be adopted.	эe
On roll call, the vote was recorded as follows:	
AYES__	
NAYS	

The above resolution was passed on the 18 th day of 700, 2020

ATTEST

Cain Rogers, Chairman

White County Legislative Body

Sasha Wilson, County Clerk

on, Coun.
on, Coun.
WILLE

Approved the $\frac{18}{100}$ th day of May, 2020

Denny Wayne Robinson, County Executive

Motion was made by Commissioner Roger Mason and seconded by Commissioner Stanley Neal to approve Resolution 20-05-2020, Approving Litter Grant Contract for FY 2020-2021. Upon the roll being called the following voted.

YES

NO

ABSENT

Dillard Quick

Terry Alley

Stanley Neal

Andy Haston

Dakota White

Cain Rogers

Lonnie Crouch

Roger Mason

T.K Austin

Dale Bennett

Lanny Selby

Bobby McCulley Lee Broyles

Robert McCormick



RESOLUTION NO: 21-05-2020

THE COUNTY BOARD OF EQUALIZATION

WHEREAS, Tennessee code Annotated, Section 67-1-401 provides that the County Legislative Body shall, at the regular session of each even year appoint a total of six (6), freeholders and taxpayers, from different sections of the county, who shall constitute a **County Board of Equalization**; five (5) appointed members and one (1) appointment to serve as an alternate **and**

WHEREAS, pursuant to Tennessee Code Annotated, Section 67-1-401 section (a) paragraph (4), one (1) member of the board shall be appointed city council or governing board of the largest city or town in the counties.

NOW THEREFORE BE IT RESOLVED, by the White County Legislative Body, meeting in regular session on this 12 th day of 10 2020 at Sparta, Tennessee; that the following members be appointed or reappointed to the Board of Equalization for two (2) years until April 2022.

- 1. Gary McBride
- 2. Roger Morris
- 3. Marshall LaFever
- 4. Cody Wilhite
- 5. Kenya Reed
- 6. Alternate Benjamin Michael Lewis

Before entering upon the discharge of the office, each member of the County Board of Equalization must take, subscribe and file with the County Clerk an Oath.

Motion made by Harly Meal and seconded by Lirry ally that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES II NAYS

The above resolution was passed on the 18 th day of 100 2020.

Cain Rogers, Chairman,
White County Legislative Body

ATTEST:

Sasha Wilson, County Clerk

WHITE COUNTY CLERK COUNTY

Approved the 18^{th} day of 9020, 2020.

Denny Wayne Robinson, County Executive

OATH OF OFFICE COUNTY BOARD OF EQUALIZATION

State of Tennessee
County of White
I, member of the board of equalization of
White County, do hereby solemnly swear (or affirm) that I will carefully examine
compare and equalize the assessments of White County in accordance with the
Constitution and the laws of the state of Tennessee; and that to the best of my
knowledge and ability I will faithfully, honestly and impartially perform all duties
imposed upon me as a member of the board by the laws of the state of Tennessee.
Signed:
Board Member Signature
Sworn to before me, this day of, 2020
Signature:
Print name:
Fitle:

Motion was made by Commissioner Stanley Neal and seconded by Commissioner Terry Alley to approve Resolution 21-05-2020, The County Board of Equalization. Upon the roll being called the following voted.

ABSENT NO YES **Bobby McCulley** Dale Bennett Lee Broyles Terry Alley Robert McCormick Dakota White Dillard Quick T.K Austin **Lonnie Crouch** Andy Haston Roger Mason Cain Rogers Lanny Selby Stanley Neal



RESOLUTION NO. 22-05-2020

A RESOLUTION AUTHORIZING THE RECEIPT OF CERTAIN REAL PROPERTYFROM THE WHITE COUNTY BOARD OF EDUCATION

WHEREAS, Tennessee Code Annotated Section 12-9-110, provides that public agencies, including county legislative bodies and boards of education, have authority to transfer real property to other public entities without sale or competitive bidding; AND

WHEREAS, the conveyance must be agreed to by the governing bodies of both agencies upon determining that the terms and conditions are appropriate; AND

WHEREAS, any real property received under the authority granted by this statute must be used for public purposes; AND

WHEREAS, the White County Legislative Body and the White County Board of Education have agreed that a transfer of real property between the two bodies is appropriate; AND

WHEREAS, the White County Board of Education holds title to an approximate 10 acre tract of land with attached buildings and fixtures which is located in the City of Sparta and is bounded on the west by Quill E. Cope Street, the north by East Bronson Street, the east by Willis Street, and the south by Walker Street, and is more commonly referred to as the "Old White County Middle School Property" or the "Old White County High School Property," which was conveyed to the Board of Education by deed of record, AND

WHEREAS, the White County Board of Education, meeting in regular session on February 9, 2020 at BonDeCroft Elementary School, did agree to the terms of this transfer of this real property.

NOW THEREFORE BE IT RESOLVED that the White County Legislative Body meeting in regular session on May 18, 2020 hereby confirms its agreement to the terms of this real property transfer and more specifically authorizes as follows:

Section 1. The "Old White County Middle School Property" or "Old White County High School Property" located in the City of Sparta, being bounded on the west by Quill E. Cope Street, the north by East Bronson Street, the east by Willis Street, and the south by Walker Street, including all buildings and fixtures attached thereto is hereby authorized to be received by the White County Legislative Body for the consideration of zero (\$0) dollars.

fixtures attached thereto is hereby authorized to be received by the White County Legislative Body for the consideration of zero (\$0) dollars.

IT IS FURTHER RESOLVED that each of the officers of White County are hereby authorized to take all such additional steps as may be necessary to consummate the foregoing, and all actions heretofore taken in that regard are hereby ratified and approved.

Motion made by Wry and seconded Hour that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES: 10

The above Resolution was passed on the 18 day of May, 2020

Cain Rogers, Chairman of the White County Legislative Body

Mahal

Attest:

Sasha Wilson, County Clerk

Approved the $\frac{18}{}$ day of May, 2020.

Denny Wayne Robinson, County Executive

Motion was made by Commissioner Terry Alley and seconded by Commissioner Roger Mason to approve Resolution 22-05-2020, Authorizing the Receipt of Certain Real Property from The White County Board of Education. Upon the roll being called the following voted.

YES

NO

ABSENT

Dale Bennett
Terry Alley
Dakota White
Dillard Quick
T.K Austin
Lonnie Crouch
Andy Haston
Roger Mason
Cain Rogers

Lanny Selby

Stanley Neal

Bobby McCulley Lee Broyles Robert McCormick



RESOLUTION NO. 23-05-2020

A RESOLUTION TO DECLARE ITEMS AS SURPLUS PROPERTY

WHEREAS, White County has authority to declare items as surplus that are no longer deemed necessary or adequate to properly perform the duties of county government as prescribed by law, AND

WHEREAS, certain departments have requested approval of the county legislative body to have specific property declared as surplus property of the county.

NOW, THEREFORE BE IT RESOLVED, that the below schedule of property is hereby declared as surplus property of White County.

Department	Description	Serial Number	
Sheriff	Glock 33	BFXY263	
Sheriff	Glock 33	BFXY262	
Sheriff	Glock 33	BFXY260	
Sheriff	Glock 32	BFPD870	
Sheriff	Glock 32	BFPD871	
Sheriff	Glock 32	BFPD872	
Sheriff	Glock 32	BFPD996	
Sheriff	Glock 32	BFPD998	
Sheriff	Glock 32	BFPD999	
Sheriff	Glock 31	BFXY150	
Sheriff	Glock 31	BFXY150	
Sheriff	Glock 31	BFXY151	
Sheriff	Glock 31	BFXY152	
Sheriff	Glock 31	BFXY153	
Sheriff	Glock 31	BFXY154	
Sheriff	Glock 31	BFXY156	
Sheriff	Glock 31	BFXY157	
Sheriff	Glock 31	BFXY158	
Sheriff	Glock 31	BFXY159	
Sheriff	Glock 31	BFXY160	
Sheriff	Glock 31	BFXY161	
Sheriff	Glock 31	BFXY162	
Sheriff	Glock 31	BFXY163	
Sheriff	Glock 31	BFXY164	
Sheriff	Glock 31	BFXY165	
Sheriff	Glock 31	BFXY166	
Sheriff	Glock 31	BFXY167	
Sheriff	Glock 31	BFXY168	
Sheriff	Glock 31	BFXY169	
Sheriff	Glock 31	BFXY170	
Sheriff	Glock 31	BFXY172	
Sheriff	Glock 31	BFXY173	
Sheriff	Glock 31	BFXY174	
Sheriff	Glock 31	BFXY175	

Department	Description	Serial Number
Sheriff	Glock 31	BFXY176
Sheriff	Glock 31	BFXY177
Sheriff	Glock 31	BFXY178
Sheriff	Glock 31	BFXY179
Sheriff	Glock 31	BFXY180
Sheriff	Glock 31	BFXY181
Sheriff	Glock 31	BFXY182
Sheriff	Glock 31	BFXY183
Sheriff	Głock 31	BFXY184
Sheriff	Glock 31	BFXY185
Sheriff	Glock 31	BFXY186
Sheriff	Glock 31	BFXY187
Sheriff	Glock 31	BFXY188
Sheriff	Glock 31	BFXY189
Sheriff	Glock 31	BFXY190

Motion made by Lakota White and seconded by Lewy Selky that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES:	
NAYES:	

The above Resolution was passed on the 18 day of May, 2020.

Cain Rogers, Chairman of the White County Legislative Body

Attest:

Sasha Wilson, County Clerk

WHITE COUNTY CLERK COUNTY

Approved the $\frac{18}{100}$ day of May, 2020.

Denny Wayne Robinson

County Executive

Motion was made by Commissioner Dakota White and seconded by Commissioner Lanny Selby to approve Resolution 23-05-2020, To Declare Items as Surplus Property. Upon the roll being called the following voted.

ABSENT NO YES Lee Broyles Lanny Selby Robert McCormick Terry Alley **Bobby McCulley** Dale Bennett Cain Rogers Lonnie Crouch Dillard Quick Stanley Neal T. K Austin Dakota White Roger Mason

Andy Haston



RESOLUTION NO. 24-05-2020

RESOLUTION TO AMEND FISCAL YEAR 2020 GENERAL CAPITAL PROJCTS FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget as follows for the indicated reasons:

Section 1. To appropriate funds transferred in from the General Fund for cash flow purposes as well as to be used for unknown issues which may arise during the construction phase of the White County Health Department addition and renovation project.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	49800	Transfers In		35,000	
Increase	91140-706	Public Health & Welfare Proj	Building Construction		35,000
				35,000	35,000

Section 2. To reallocate funds within the capital projects fund to better align with the actual White County Health Department addition and renovation project budget.

Description	Account	Major Category	Line Item	<u>Debit</u>	Credit
Increase	91140-499	Public Health & Welfare Proj	Other Suppleis and Materials		2,920
Increase	91140-706	Public Health & Welfare Proj	Building Construction		30,000
Decrease	91140-304	Public Health & Welfare Proj	Architects	57,000	
Decrease	49800	Transfers In			24,080
				57,000	57,000

Motion made by Korly Mason and seconded by Indy Harton that the above resolution be adopted.

On roll call, the vote was recorded as follows:

AYES:	1)
NAYES:	

The above Resolution was passed on the $\frac{18}{2}$ day of May, 2020.

Cain Rogers, Chairman of the White County Legislative Body

Attest:

Sasha Wilson, County Clerk

WHITE COUNTY A COUNTY

Approved the \(\frac{18}{\llog}\) day of May, 2020.

Denny Wayne Robinson County Executive

Motion was made by Commissioner Roger Mason and seconded by Commissioner Andy Haston to approve Resolution 24-05-2020, To Amend Fiscal Year 2020 General Capital Projects Fund. Upon the roll being called the following voted.

YES NO ABSENT

Dillard Quick
Terry Alley
Stanley Neal
Bobby McCulley
Lee Broyles
Robert McCormick

Andy Haston

Dakota White

Cain Rogers

Lonnie Crouch
Roger Mason
T.K Austin
Dale Bennett
Lanny Selby



RESOLUTION NO. 25-05-2020 RESOLUTION TO AMEND FISCAL YEAR 2020 GENERAL FUND

WHEREAS, the budget of White County is made a year in advance and is basically an estimate of revenues and expenditures that will be available and required for that year, AND

WHEREAS, at certain times revenues are received and appropriations required which were not budgeted nor anticipated in the making of the original budget document.

IT IS HEREBY RESOLVED to amend the budget as follows for the indicated reasons:

Section 1. To appropriate grant funds received from the State of Tennessee for the Tennessee Counts Census Grant.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	46980	Other State Grants		10,000	
Increase	51100-499	County Commission	Other Supplies and Materials		10,000
				10,000	10,000

Section 2. To appropriate grant funds received through the State of Tennessee for election security upgrades.

Description	Account	Major Category	Line Item	<u>Debit</u>	Credit
Increase	47590	Other Federal Through State		25,000	
Increase	51500-499	Election Commission	Other Supplies and Materials		25,000
				25,000	25,000

Section 3. To appropriate CARES Act funding received through the State of Tennessee in response to continuing elections during the COVID-19 Pandemic.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	47590	Other Federal Through State		24,000	
Increase	51500-499	Election Commission	Other Supplies and Materials		24,000
			- =	24,000	24,000

Section 4. To appropriate additional reimbursement funds from the State of Tennessee for the Presidential Preference Primary held in March 2020.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	46990	Other State Revenues		5,000	
Increase	51500-499	Election Commission	Other Supplies and Materials		5,000
				5,000	5,000

Section 5. To appropriate donations received from Middle Tennessee Natural Gas and the City of Sparta for the City Cemetery Rehabilitation Project sponsored by the White County Heritage Museum.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	44570	Contributions and Gifts		2,000	
Increase	51910-499	Preservation of Records	Other Supplies and Materials		2,000
				2,000	2,000

Section 6. To appropriate grant funds received through the Tennessee Administrative Office of the Courts for courtroom security upgrades.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	46980	Other State Grants		8,500	
Increase	53920-499	Courtroom Security	Other Supplies and Materials		8,500
				8,500	8,500

Section 7. To appropriate Law Enforcement Training Supplement Funds received through the State of Tennessee in excess of the original budgeted amount, as well as required associated benefit expenses.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	46210	Law Enforcement Training Pro	ograms	10,400	
Decrease	39000	Unassigned Fund Balance		1,456	
Increase	54110-140	Sheriff's Department	Salary Supplements		10,400
Increase	54110-201	Sheriff's Department	Social Security		645
Increase	54110-204	Sheriff's Department	Retirement		660
Increase	54110-212	Sheriff's Department	Employer Medicare		151
				11,856	11,856

Section 8. To appropriate funds anticipated from the sale of used firearms for the purchase of new firearms for the White County Sheriff's Department.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	44530	Sale of Equipment		20,248	
Increase	54110-716	Sheriff's Department	Law Enforcement Equipment		20,248
			-	20,248	20,248

Section 9. To appropriate a donation received by the White County Sheriff's Department for the purchase of two used Ford Crown Victoria patrol cars and other law enforcement equipment.

Description	Account	Major Category	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Increase	48610	Donations - Citizens Groups		13,500	
Increase	54110-716	Sheriff's Department	Law Enforcement Equipment		10,000
Increase	54110-718	Sheriff's Department	Motor Vehicles		3,500
			_	12.500	12.500
			===	13,500	13,500

Section 10. To appropriate funding for White County's COVID-19 Pandemic response, much of which may be reimbursable through FEMA and TEMA disaster assistance funding.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		75,000	
Increase	51800-335	County Buildings	Maintenance and Repair Serv	ices	6,000
Increase	51800-410	County Buildings	Custodial Supplies		3,000
Increase	51800-499	County Buildings	Other Supplies and Materials		15,000
Increase	54210-410	Jail	Custodial Supplies		3,000
Increase	54210-441	Jail	Prisoner Clothing		3,000
Increase	54210-499	Jail	Other Supplies and Materials		15,000
Increase	55110-499	Health Department	Other Supplies and Materials		5,000
Increase	55130-413	Ambulance/EMS	Drugs and Medical Supplies		15,000
Increase	55130-790	Ambulance/EMS	Other Equipment		10,000
				75,000	75,000

Section 11. To appropriate CARES Act funding received through the US Department of Health and Human Services for the Emergency Medical Service's response to the COVID-19 Pandemic.

Description	Account	Major Category	Line Item	<u>Debit</u>	Credit
Increase	43120	Patient Charges		80,000	
Increase	55130-790	Ambulance/EMS	Other Equipment		80,000
				80,000	80,000

Section 12. To appropriate a donation received from the Caney Fork Ultra Race for EMA supplies and materials.

Description	Account	Major Category	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Increase	44170	Miscellaneous Refunds		1,000	
Increase	54410-499	EMA (Civil Defense)	Other Supplies and Materials		1,000
			-	1,000	1,000

Section 13. To appropriate Emergency Medical Service pass-through TennCare payments in excess of the original budgeted amount.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Increase	43120	Patient Charges		35,000	
Increase	55130-309	Ambulance/EMS	Contracts with Government Agencies		35,000
				35,000	35,000

Section 14. To appropriate additional funds required for trustee's commission expense on General Fund receipts.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		25,000	
Increase	58900-510	Miscellaneous	Trustee's Commission		25,000
				25,000	25,000

Section 15. To appropriate funding for a temporary, part-time Judicial Commissioner to serve during the absence of a full-time Judicial Commissioner.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		3,230	
Increase	53700-169	Judicial Commissioners	Part-Time Personnel		3,000
Increase	53700-201	Judicial Commissioners	Social Security		186
Increase	53700-212	Judicial Commissioners	Employer Medicare		44
				2.220	2.020
				3,230	3,230

Section 16. To appropriate funds for a transfer to the General Capital Projects Fund to assist with cash flow as well as to be used for unknown issues which may arise during the construction phase of the White County Health Department addition and renovation project.

Description	Account	Major Category	<u>Line Item</u>	<u>Debit</u>	Credit
Decrease	39000	Unassigned Fund Balance		35,000	
Increase	99100-590	Transfers Out	Transfers To Other Funds		35,000
				35,000	35,000

Section 17. To appropriate grant funding received in Fiscal Year 2019 from the State of Tennessee for the Healthy Built Environment Grant, which is being expended in Fiscal Year 2020.

Description	Account	Major Category	Line Item	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		20,000	
Increase	56700-499	Parks and Recreation	Other Supplies and Materials		20,000
			-	20,000	20,000

Teal and seconded by Roth Mann that the above Motion made by 1101 resolution be adopted.

On roll call, the vote was recorded as follows:

AYES:	i i
AILS:	
NAYES:	

The above Resolution was passed on the 18 day of May, 2020.

Cain Rogers, Chairman of the White County Legislative Body

Attest:

Sasha/Wilson, County Clerk

Approved the day of May, 2020.

Denny Wayne Robinson,

Motion was made by Commissioner Stanley Neal and seconded by Commissioner Roger Mason to approve Resolution 25-05-2020, To Amend Fiscal Year 2020 General Fund. Upon the roll being called the following voted.

NO

Cain Rogers
T.K Austin
Lonnie Crouch
Lanny Selby
Stanley Neal
Roger Mason
Dale Bennett
Dakota White
Terry Alley
Andy Haston
Dillard Quick

ABSENT

Bobby McCulley Lee Broyles Robert McCormick Motion was made by Commissioner Terry Alley and seconded by Commissioner Lanny Selby to approve the following notaries: David Kress II, Pamela Claytor, Scarlett Cunningham, Phyllis Holcomb, Amelia Vinson, Shannon Gooch.

Recognition from members from the audience: None

Old Business: None

New Business: Chairman Rogers asked the commission to move next month's meeting time to 5:30 p.m. due to graduation.

Motion was made by Commissioner Dakota White and seconded by Commissioner Stanley Neal to adjourn the meeting. Chairman Rogers called for a voice vote, all members in favor of said motion.