

BE IT REMEMBERED THAT THE DEKALB COUNTY LEGISLATIVE BODY MET IN REGULAR SESSION ON THE 22nd DAY OF DECEMBER 2022 AT THE DEKALB COUNTY COMPLEX 6:30 P.M. WHERE THE FOLLOWING PROCEEDINGS WERE HELD AND RECORDED:

Present and presiding: Mayor Matt Adcock
James L Poss: County Clerk
The meeting was call to order by: Mayor Matt Adcock
Court was opened by: Sheriff Patrick Ray
Invocation by: Danny Hale
Pledge of Allegiance: Tony Culwell
Roll call by: County Clerk James L (Jimmy) Poss

PRESENT

ABSENT

Tom Chandler
Daniel Cripps
Myron Rhody
Sabrina Farler
Tony Luna
Susannah Cripps Daughtry
Tony Culwell
Greg Matthews

Larry Green

Glynn Merriman
Jeff Barnes
Justin Douglas Adcock
Beth Pafford
Timothy Reynolds

There were 13 present and 1 absent.

A motion was made by Myron Rhody and second by Greg Matthews to approve the agenda. Voice vote 13 yes, motion carried.

A motion was made by Sabrina Farler and second by Myron Rhody to approve (waive the reading) the minutes from last meeting. Voice vote 13 yes, motion carried.

Mayor Adcock discussed Local Option Sales Tax Report. A motion was made by Tony Culwell and second by Tony Luna to acknowledge the report. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 101 debit 47240 \$18,819.00 Medicaid and credit 55130 Ambulance Service \$18,819.00. A motion was made by Myron Rhody and second by Tom Chandler to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 101 debit 44530 \$9,635.00 sale of equipment and credit 55130 \$9,635.00 Ambulance Service. A motion was made by Greg Matthews and second by Justin Adcock to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 101 debit 44570 \$500.00 Contributions and credit 53130 \$500.00 Ambulance Service. A motion was made by Tony Culwell and second by Myron Rhody to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 101 44530 \$94.00 debit Sale of Equipment and credit 56500 \$94.00 Library. A motion was made by Daniel Cripps and second by Greg Matthews to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 101 debit 44170 \$335.99 miscellaneous refund, 44530 \$286.70 sale of equipment and credit 53100 \$622.69 office supplies. A motion was made by Tony Culwell and second by Justin Adcock to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 171 debit 47180 Community Development \$269,394.74 and credit 91130 Public Safety Projects \$269,394.74. A motion was made by Glynn Merriman and second by Myron Rhody to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 122 debit 44570 \$500.00 contributions and credit 72130 Dare \$500.00. A motion was made by Sabrina Farler and second by Tom Chandler to approve. Voice vote 13 yes-motion carried.

Mayor Adcock discussed budget amendment Fund 101 debit 39000 Fund balance \$22,500.00 and credit 51100 to hire a Financial advisor \$22,500.00. A motion was made by Jeff Barnes and second by Greg Matthews to approve. Voice vote 13 yes-motion carried.

New Business:

A motion was made by Tom Chandler and second by Justin Cripps to acknowledge the DeKalb County Purchasing Committee meeting held on December 15, 2022. Voice vote 13 yes-motion carried.

Mayor Adcock discussed sound microphones for complex. A motion was made by Tom Chandler and second by Myron Rhody to approve purchasing microphones at the cost of \$9,289.00. Voice vote 13 yes-motion carried.

Mayor Adcock discussed ARP workshop planning. A motion was made by Tom Chandler and second by Tony Luna to accept the recommendation of the ARP workshop (see attached). Roll call vote 9 yes ans 4 no (Myron Rhody, Glynn Merriman, Susannah Cripps Daughtry, Jeff Barnes) motion carried.

Mayor Adcock discussed Resolution 2022-12-085 to apply for food insecurity grant/CDBG. A motion was made by Tom Chandler and second by Tony Culwell to table Resolution 2022-12-085. Voice vote 13 yes-motion carried.

A motion was made by Daniel Cripps and Tom Chandler to approve the following notaries: Angie E Roller. Voice vote 13 yes-motion carried.

Other Business:


Pubic Comments: None

Old Business: None

A motion was made by Jeff Barnes and second by Tom Chandler to adjourn. Voice vote 13 yes-motion carried.

ATTEST:


Matt Adcock, County Mayor


James L. Poss, County Clerk

	TENNESSEE DEPARTMENT OF REVENUE					
	LOCAL OPTION SALES TAX 2022-2023					
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
DEKALB COUNTY	\$ 196,757.89	\$ 203,812.22	\$ 167,806.84	\$ 156,092.06	\$ 148,681.50	
SMITHVILLE	\$ 395,674.31	\$ 412,765.69	\$ 306,096.18	\$ 365,386.50	\$ 348,774.45	
ALEXANDRIA	\$ 25,218.57	\$ 24,550.88	\$ 28,805.61	\$ 25,383.64	\$ 22,904.09	
DOWELLTOWN	\$ 2,745.32	\$ 3,671.09	\$ 3,070.20	\$ 2,884.83	\$ 3,246.29	
LIBERTY	\$ 13,878.80	\$ 14,108.69	\$ 13,630.73	\$ 16,705.64	\$ 13,991.29	
NET COLLECTION	\$ 634,274.89	\$ 658,908.57	\$ 519,409.56	\$ 566,452.67	\$ 537,597.62	
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
DEKALB COUNTY						
SMITHVILLE						
ALEXANDRIA						
DOWELLTOWN						
LIBERTY						
NET COLLECTION						

	TENNESSEE DEPARTMENT OF REVENUE					
	LOCAL OPTION SALES TAX		2021-2022			
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
DEKALB COUNTY	\$ 194,418.54	\$ 197,196.47	\$ 164,809.87	\$ 146,377.37	\$ 139,926.29	\$ 147,740.02
SMITHVILLE	\$ 335,950.95	\$ 343,060.04	\$ 318,877.07	\$ 319,172.19	\$ 326,672.57	\$ 360,692.94
ALEXANDRIA	\$ 27,498.87	\$ 27,092.12	\$ 30,394.73	\$ 36,368.30	\$ 27,858.18	\$ 29,448.81
DOWELLTOWN	\$ 2,968.76	\$ 2,795.39	\$ 2,678.74	\$ 2,818.71	\$ 2,886.73	\$ 3,386.13
LIBERTY	\$ 8,492.33	\$ 10,867.92	\$ 10,581.19	\$ 8,519.22	\$ 12,727.87	\$ 11,335.84
NET COLLECTION	\$ 569,329.45	\$ 581,011.94	\$ 527,341.60	\$ 513,255.79	\$ 510,071.64	\$ 552,603.74
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
DEKALB COUNTY	\$ 154,574.59	\$ 110,300.22	\$ 113,053.68	\$ 144,651.77	\$ 154,376.89	\$ 189,551.16
SMITHVILLE	\$ 371,978.14	\$ 309,293.93	\$ 315,019.34	\$ 365,700.54	\$ 374,614.92	\$ 397,647.75
ALEXANDRIA	\$ 36,561.90	\$ 31,189.79	\$ 25,390.43	\$ 27,402.52	\$ 24,222.10	\$ 37,646.98
DOWELLTOWN	\$ 4,642.65	\$ 2,626.97	\$ 2,482.75	\$ 3,032.13	\$ 2,526.26	\$ 2,930.91
LIBERTY	\$ 12,237.09	\$ 9,430.04	\$ 12,272.21	\$ 11,620.05	\$ 15,605.49	\$ 13,849.77
NET COLLECTION	\$ 579,994.37	\$ 462,840.95	\$ 468,218.41	\$ 552,407.01	\$ 571,345.66	\$ 641,626.57

	TENNESSEE DEPARTMENT OF REVENUE					
	LOCAL OPTION SALES TAX		2020-2021			
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER
DEKALB COUNTY	\$ 150,968.65	\$ 145,266.79	\$ 138,476.79	\$ 137,940.04	\$ 117,000.73	\$ 125,299.44
SMITHVILLE	\$ 329,016.47	\$ 312,786.88	\$ 309,782.61	\$ 313,747.75	\$ 301,995.34	\$ 305,442.14
ALEXANDRIA	\$ 28,437.90	\$ 26,879.33	\$ 28,890.79	\$ 28,171.22	\$ 27,796.72	\$ 30,151.55
DOWELLTOWN	\$ 1,913.82	\$ 3,388.89	\$ 2,251.74	\$ 1,983.21	\$ 2,541.48	\$ 2,825.35
LIBERTY	\$ 6,110.60	\$ 9,454.08	\$ 5,812.86	\$ 7,221.81	\$ 8,053.36	\$ 7,181.52
NET COLLECTION	\$ 516,447.44	\$ 497,775.97	\$ 485,214.79	\$ 489,064.03	\$ 457,387.63	\$ 470,900.00
	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
DEKALB COUNTY	\$ 183,986.60	\$ 116,027.57	\$ 99,223.23	\$ 149,918.07	\$ 147,869.98	\$ 167,815.86
SMITHVILLE	\$ 371,635.21	\$ 299,506.99	\$ 264,486.92	\$ 376,296.97	\$ 348,222.75	\$ 350,327.44
ALEXANDRIA	\$ 32,540.87	\$ 26,072.01	\$ 26,214.73	\$ 34,482.65	\$ 28,403.72	\$ 28,637.17
DOWELLTOWN	\$ 4,859.68	\$ 3,027.47	\$ 2,473.93	\$ 3,159.69	\$ 3,332.88	\$ 3,366.68
LIBERTY	\$ 9,625.04	\$ 8,208.47	\$ 7,385.97	\$ 9,604.77	\$ 10,489.25	\$ 9,078.09
NET COLLECTION	\$ 602,647.40	\$ 452,842.51	\$ 399,784.78	\$ 573,462.15	\$ 538,318.58	\$ 559,225.24

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 101

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 47240- Medicaid

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$18,819.00

TO (CREDIT):

ACCOUNT NAME & NUMBER: 55130- Ambulance Service

ACCOUNT LINE NUMBER & NAME: 399- Other Contracted Services

AMOUNT: \$18,819.00

REASON FOR REQUEST:

This is Medicaid payments from the State of TN based on the Ground Ambulance Service Provider Assessment Act. This money comes to the county and then is paid to the Division of TennCare.

REQUESTED BY: Hoyte Hale, EMS Director

Date Approved: _____



United HealthCare Svs Inc
 (877) 620-6192
 PO Box 1459 MNO08-W235
 Minneapolis MN 55440-1459

CHECK DATE 11-01-2022
 CHECK NUMBER 12267642

INVOICE		VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
NUMBER	DATE				
SFY22Q3Q4EMS091	09-30-22	28373251	4,819.50	.00	4,819.50
SFY22 Q3-Q4 EMS PAYMENT. PLEASE CONTACT YOUR UHC PROVIDER REPRESENTATIVE WITH QUESTIONS. SPR					

VENDOR	TOTAL	USD			
TN20119030			4,819.50	.00	4,819.50

4,724.00

002191 1006092 0001 12267642 UN93813420-00002189 10/31/22 20.06 TN201190300001 75992-0001 38505 M

THE FACE OF THIS DOCUMENT CONTAINS A MULTICOLORED BACKGROUND. THE BACK CONTAINS AN ARTIFICIAL WATERMARK (HOLD AT AN ANGLE TO VIEW) AND INK THAT RESPONDS TO TEMPERATURE.

United HealthCare Svs Inc
 (877) 620-6192
 PO Box 1459 MNO08-W235
 Minneapolis MN 55440-1459

KEYBANK NATIONAL ASSOCIATION

DATE 11-01-2022 CHECK NO. 12267642

Pay FOUR THOUSAND EIGHT HUNDRED NINETEEN AND 50/100 DOLLARS \$4,819.50

To The Order of:
 DEKALB COUNTY EMERG MED SVC
 DEKALB COUNTY EMS
 248 MEADOWBROOK DR
 SMITHVILLE TN 37166-3109

AUTHORIZED SIGNATURE

ABSENCE OF ANY OF THE FEATURES MENTIONED ABOVE MAY INDICATE A FRAUDULENT DOCUMENT - DO NOT CASH UNLESS ALL FEATURES ARE PRESENT. CHECKS CLEAR POSITIVE PAY.

⑈0012267642⑈ ⑆041207040⑆ 350993517811⑈



BlueCare
Tennessee

BlueCare Tennessee, an Independent
Licensee of BlueCross BlueShield Association

First Tennessee Bank N. A.
701 Market Street
Chattanooga, TN 37402

87-434/642

Check No: 20026299

Date: 10-26-2022 Pay Amount \$**7,344.00

Pay Seven Thousand Three Hundred Forty Four and 00/100*****

To The
Order of
DEKALB COUNTY AMBULANCE
248 Meadowbrook Dr.
Smithville, TN 37166

AUTHORIZED SIGNATURE

⑈ 200 26 299 ⑈ ⑆ 064 204 34 7 ⑆ 18065495 2 ⑈

Volunteer State Health Plan, Inc

DEKALB COUNTY AMBULANCE

Check: 20026299 10-26-2022

Payment Date	Reference ID	Memo	Payment Amount
10-26-2022		EMS Special Payment	7,344.00
		TOTAL	7,344.00

101
47240

B.A.

J

AMERIGROUP Corporation
 3075 Vandercar Way
 AP OH3403-A300
 CINCINNATI, OH 45209

BANK OF AMERICA
 ATLANTA, DEKALB COUNTY, GA

64-1278
 611 CHECK NUMBER
 63064544

C96

Date: 10/28/2022 Pay Amount: \$**6,655.50

Pay: ****SIX THOUSAND SIX HUNDRED FIFTY-FIVE AND 50/100 DOLLAR****

To The Order Of

COUNTY OF DEKALB OFFICE OF COUNTY JUDGE
 DEKALB COUNTY EMS
 248 MEADOWBROOK DR
 SMITHVILLE, TN 37166

Tary L. Dwan

⑈63064544⑈ ⑆061112788⑆ 329 912 6476⑈

Questions? Please call 1-888-236-0013

Check Date: 10/28/2022		Business Unit: A0601		Check No: 63064544		C96
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
EMSSFY22Q3AN D22Q4- 1801082383	10/27/2022	15527141	6,655.50	0.00	0.00	6,655.50
SFY22Q3 AND SFY22Q4 EMS PAYMENT						
101 47240			DA		✓	
			Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
Name COUNTY OF DEKALB OFFICE OF COUNTY JUDGE			6,655.50	0.00	0.00	6,655.50

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 101

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 44530- Sale of Equipment

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$9,635.00

TO (CREDIT):

ACCOUNT NAME & NUMBER: 55130- Ambulance Service

ACCOUNT LINE NUMBER & NAME: 338- Maintenance & Repair-Vehicles

AMOUNT: \$9,635.00

REASON FOR REQUEST:

This is proceeds from sale of EMS Equipment at the Sheriff's auction.

REQUESTED BY: Hoyte Hale, EMS Director

Date Approved: _____

CLOSE & PASCHAL AUCTION AND REALTY

ESCROW AUCTION


8600 NASHVILLE HWY PH. 615-536-6333
DOWELLTOWN, TN 37059

1414

87-772/641

DATE 11-1-22

PAY TO THE ORDER OF DeKalb County E.M.S. \$ 9635⁰⁰

Nine thousand, six hundred, thirty five & ⁰⁰/₁₀₀ DOLLARS  Security Features Details on Back.



FOR _____

 MP

⑈001414⑈ ⑆064107729⑆

⑈12273937⑈

10-22-22 Sheriff's Auction and Surplus Payment Record

DeKalb County E.M.S.

Total Sale Amount-	\$10,250.00
6% Auction Fee-	<u>\$ 615.00</u>
Total Paid	\$9,635.00

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 101

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 44570- Contributions

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$500.00

TO (CREDIT):

ACCOUNT NAME & NUMBER: 55130- Ambulance Service

ACCOUNT LINE NUMBER & NAME: 499- Other Supplies

AMOUNT: \$500.00

REASON FOR REQUEST:

This is a contribution from Mountain Harbour Property Owners Assoc.

REQUESTED BY: Hoyte Hale, EMS Director

Date Approved: _____

MOUNTAIN HARBOUR PROPERTY OWNERS
ASSOCIATION, INC.
PO BOX 396
SPARTA, TN 38583

1408

87-123/641

11-30-22

DATE

CHECK ARMOR

PAY TO THE
ORDER OF

DeKalb County EMS

\$ 500⁰⁰

Fine Funded 8/10/100

DOLLARS



Photo
Safe
Deposit
Details on back



FIRST
NATIONAL
BANK
OF TENNESSEE
www.fnbt.com

FOR

2022 donation

[Signature]

MP

⑆064101233⑆ 519 320 6⑈ 01408

B.A

101

44570

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 101

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 44530- Sale of Equipment

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$94.00

TO (CREDIT):

ACCOUNT NAME & NUMBER: 56500- Library

ACCOUNT LINE NUMBER & NAME: 499- Other Supplies

AMOUNT: \$94.00

REASON FOR REQUEST:

This is proceeds from sale of equipment at the Sheriff's auction.

REQUESTED BY: Kathy Hendrixson, Library Director

Date Approved: _____

CLOSE & PASCHAL AUCTION AND REALTY
ESCROW AUCTION
8600 NASHVILLE HWY PH. 615-538-6333
DOWELLTOWN, TN 37059

1416

87-772641

DATE 11-22

PAY TO THE ORDER OF

Justin Potter Liberty

\$ 94⁰⁰

ninety four & 00/100

DOLLARS



CITIZENS BANK
CARTHAGE, TENNESSEE

FOR _____

[Signature]

⑈001416⑈ ⑆064107729⑆

⑈12273937⑈

10-22-22 Sheriff's Auction and Surplus Payment Record

Justin Potter Library
Total Sale Amount- \$100.00
6% Auction Fee- \$ 6.00
Total Paid \$ 94.00

Add
to # 499

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 101

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 44170- Misc. Refund \$335.99

44530- Sale of Equipment \$286.70

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$622.69

TO (CREDIT):

ACCOUNT NAME & NUMBER: 53100- Circuit Court Clerk

ACCOUNT LINE NUMBER & NAME: 435- Office Supplies

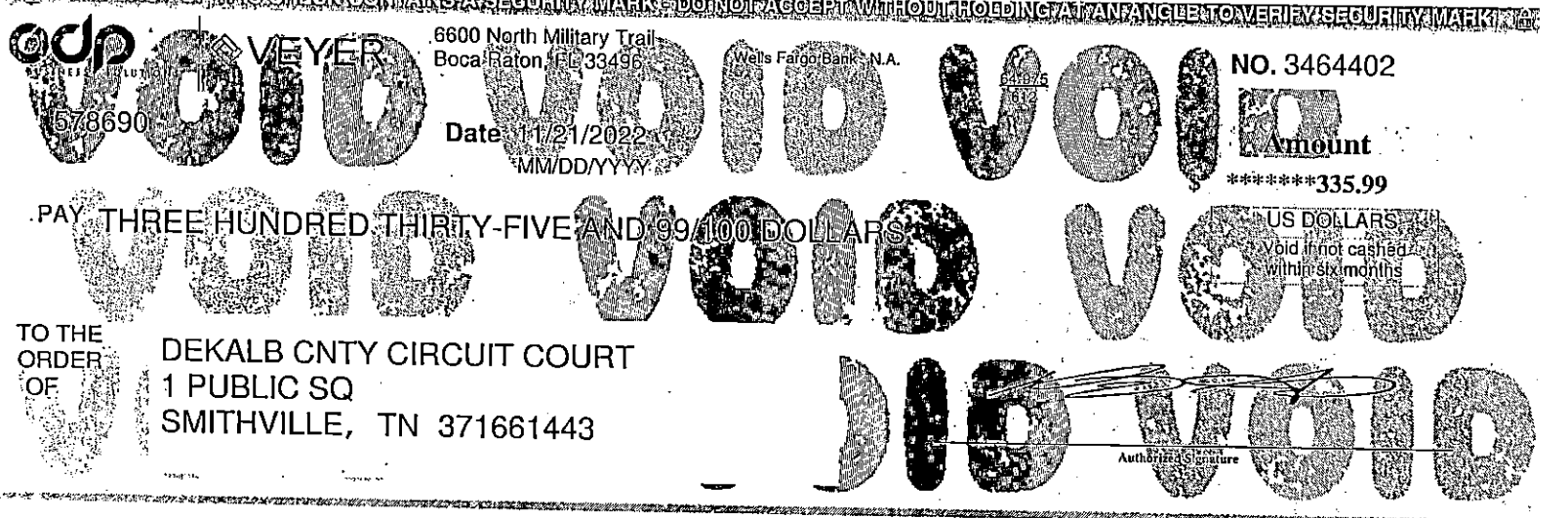
AMOUNT: \$622.69

REASON FOR REQUEST:

This is a miscellaneous refund and proceeds from sale of equipment at the Sheriff's auction.

REQUESTED BY: Susan Martin, Circuit Court Clerk

Date Approved: _____



⑈ 3464402 ⑈ ⑆061209756⑆ 2079900581852⑈

THE ORIGINAL DOCUMENT HAS AN EFFECTIVE WATERMARK ON THE BACK. DO NOT CASH IF SECURITY FEATURES NOTED ON BACK ARE NOT PRESENT.

US EXPENSE

6600 North Military Trail
Boca Raton, FL 33496

Check Payment NBR: 3464402

Date: 11/21/2022

Invoice Number	Description	Date	Voucher ID	Gross Amount	Discount	Paid Amount
AR254208837001	REF CUST#53433886/20525229	11/19/22		335.99	0.00	335.99
	101 44170 53100-435	B.A				
Total				335.99	0.00	335.99

All correspondence should include Invoice #

CLOSE & PASCHAL AUCTION AND REALTY

ESCROW AUCTION

8600 NASHVILLE HWY PH. 615-536-6333

DOWELLTOWN, TN 37059

1413

87-772/641

DATE 11-1-22

PAY TO THE ORDER OF DeKalb County Circuit Court Clerk \$ 286⁰⁰

two hundred, eighty six + ⁷⁰/₁₀₀ DOLLARS



CITIZENS BANK

CARTHAGE, TENNESSEE

Security Features Details on Back

FOR _____

Ron [Signature]

⑈001413⑈ ⑈064107729⑈

⑈12273937⑈

10-22-22 Sheriff's Auction and Surplus Payment Record

DeKalb County Circuit Court Clerk

Total Sale Amount- \$305.00

6% Auction Fee- \$ 18.30

Total Paid \$286.70

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 171

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 47180-Community Development

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$269,394.74

TO (CREDIT):

ACCOUNT NAME & NUMBER: 91130- Public Safety Projects

ACCOUNT LINE NUMBER & NAME: 718- Vehicles

AMOUNT: \$269,394.74

REASON FOR REQUEST:

This is a grant for the Fire Department Tanker.

REQUESTED BY: Donny Green, Fire Chief

Date Approved: _____

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/16/2022**

Fund 122

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 44570- Contributions

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$500.00

TO (CREDIT):

ACCOUNT NAME & NUMBER: 72130- DARE

ACCOUNT LINE NUMBER & NAME: 499- Other Supplies

AMOUNT: \$500.00

REASON FOR REQUEST:

This is a contribution from the Mountain Harbour Property Owner's Assoc.

REQUESTED BY: Patrick Ray, Sheriff

Date Approved: _____

MOUNTAIN HARBOUR PROPERTY OWNERS
ASSOCIATION, INC.

PO BOX 396
SPARTA, TN 38583

1409

87-123/641

11-30-22

DATE

CHECK ARMOR
TRANSPARENCY

PAY TO THE
ORDER OF

DEKALB COUNTY STEEP PLOWERS 500.00
Five hundred & no/100

DOLLARS



Photo
Safe
Deposits
Available



FIRST
NATIONAL
BANK
OF TENNESSEE
www.fnbt.com

FOR

2022 Donation

W. J. Riggs

⑆064101233⑆ 519 320 6⑈ 01409

B.A.

122

44570

**DEKALB COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST FORM
DATE 12/19/22**

Fund 101

I AM REQUESTING THE FOLLOWING BUDGET FUNDS TRANSFER:

FROM (DEBIT):

ACCOUNT NAME & NUMBER: 39000- Fund Balance

ACCOUNT LINE NUMBER & NAME:

AMOUNT: \$22,500.00

TO (CREDIT):

ACCOUNT NAME & NUMBER: 51100- County Commission

ACCOUNT LINE NUMBER & NAME: 325- Fiscal Agent Charges

AMOUNT: \$22,500.00

REASON FOR REQUEST:

To hire a Financial Advisor.

REQUESTED BY: Matt Adcock, County Mayor

Date Approved: _____

The DeKalb County Purchasing Committee met at the DeKalb County Courthouse on December 15, 2022.

Members Present:

Myron Rhody

Jeff Barnes

Tom Chandler

Matt Adcock

The meeting was called to order by County Mayor Adcock. Bids were opened for Laptop Stands and Power Packs for the Sheriff's Department. A motion was made by Myron Rhody and seconded by Tom Chandler to award bid to L&W Emergency Equipment if they meet specs. Bid amount is \$1,070.00 each. All present voted yes.

Bids were opened for a Mobile CAD System for the 911 Department. A motion was made by Jeff Barnes and seconded by Myron Rhody to award to GeoConex Corp. in the amount of \$67,033.00 if they meet specs. All present voted yes.

Myron Rhody made a motion to recommend the mics for the complex in the amount of \$9,289.00 to the full Commission. Tom Chandler seconded the motion. All present voted yes.

Jeff Barnes made a motion to adjourn. Motion was seconded by Myron Rhody. All present voted yes.

NTSG

Proposal

10950 SHORT MT HWY
 SMITHVILLE, TN 37166
 Ph: (615) 563-4426 CELL: (615) 849-5495

Date: 10/18/2022

Salesman: 1

Cust PO#

Cust Acct #: N/A

Terms: NET-30

NTSG Order #: New Mic System-1

F.O.B.: Shipping Point

Ship:

Delivery:

Dekalb County

TO:

Smithville, TN 37166

Att:

PHONE: 615-597-5175

ITEM#	QUAN.	DESCRIPTION	UNIT	TOTAL
1	3	MICWL Audio Model Advanced KSM(Wireless Table Mic System 8 char	\$955.00	\$2,865.00
2	1	Gator GRC-10X12 PU 10RU Top, 12RU Bottom Pop-Up Console Case	\$862.00	\$862.00
3	1	Middle Atlantic PD-1815R-RN 15 Amp Rack-Mount Power Distribut	\$299.00	\$299.00
4	2	Tenavolts 1.5V AA Lithium Rechargerale battery system W/Battery	\$228.00	\$456.00
5	1	Cable, connectors , lableing, and hardware	\$350.00	\$350.00
7	1	Labor and traing	\$600.00	\$600.00
8				
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19				
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21				
22				
23				
24				
25				
26				
27				
28				
PROPOSAL GOOD FOR 7 DAYS FROM: #####			TOTAL:	\$5,432.00

Note: Shipping cost may change due to every changing cost.

TennTax: N/A

Shipping: \$160.00

TOTAL w/Tax: \$5,592.00

NTSG Salesperson _____
 Jeffery Nokes

NTSG

Proposal

10950 SHORT MT HWY
 SMITHVILLE, TN 37166
 Ph: (615) 563-4426 CELL: (615) 849-5495

Date: 10/18/2022

Salesman: 1

Cust PO#

Cust Acct #: N/A

Terms: NET-30

NTSG Order #: New Mic System-3

F.O.B.: Shipping Point

Ship:

Delivery:

Dekalb County

TO:

Smithville, TN 37166

Att:

PHONE: 615-597-5175

ITEM#	QUAN.	DESCRIPTION	UNIT	TOTAL
1	3	MICWL Audio Model Advanced KSM(Wireless Table Mic System 8 char	\$955.00	\$2,865.00
2	1	QSC TouchMix-30 32 Channel Touchscreen Digital Mixer	\$2,880.00	\$2,880.00
3	1	Apple I-PAD 10th Gen 10.9 inch Screen	\$599.00	\$599.00
4	1	Middle Atlantic PD-1815R-RN 15 Amp Rack-Mount Power Distribut	\$299.00	\$299.00
5	2	Tenavolts 1.5V AA Lithium Rechargerale battery system W/Battery	\$228.00	\$456.00
7	1	Cable, connectors , lableing, and hardware	\$425.00	\$425.00
8	1	Labor and traing	\$1,500.00	\$1,500.00
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			TOTAL:	\$9,024.00

PROPOSAL GOOD FOR 7 DAYS FROM: #####

Note: Shipping cost may change due to every changing cost.

TennTax: N/A

Shipping: \$265.00

TOTAL w/Tax: \$9,289.00

NTSG Salesperson _____
 Jeffery Nokes

NTSG

Proposal

10950 SHORT MT HWY
 SMITHVILLE, TN 37166
 Ph: (615) 563-4426 CELL: (615) 849-5495

Date: 10/18/2022

Salesman: 1

Cust PO#

Cust Acct #: N/A

Terms: NET-30

NTSG Order #: New Mic System-2

F.O.B.: Shipping Point

Ship:

Delivery:

Dekalb County

TO:

Smithville, TN 37166

Att:

PHONE: 615-597-5175

ITEM#	QUAN.	DESCRIPTION	UNIT	TOTAL
1	3	MICWL Audio Model Advanced KSM(Wireless Table Mic System 8 char	\$955.00	\$2,865.00
2	2	AKG DMM14UL 12 Channel Digital Automatic Mic Mixer	\$3,999.00	\$7,998.00
3	2	Behringer MPA200BT 200W Speaker	\$550.00	\$1,100.00
4	1	Pair of Rockville Rvss3 Pair tripod Speaker Stands	\$105.00	\$105.00
5	1	Gator GRC-10X12 PU 10RU Top, 12RU Bottom Pop-Up Console Case	\$862.00	\$862.00
7	1	Middle Atlantic PD-1815R-RN 15 Amp Rack-Mount Power Distribut	\$125.00	\$125.00
8	2	Tenavolts 1.5V AA Lithium Rechargerale battery system W/Battery	\$228.00	\$456.00
9	1	Apple I-PAD 10th Gen 10.9 Inch Screen	\$599.00	\$599.00
10	1	Soundcraft Ui24R 24-channel Remote-controlled Digital Mixer	\$1,460.00	\$1,460.00
11	1	Cable, connectors , lableing, and hardware	\$650.00	\$650.00
12	1	Labor and traing	\$1,600.00	\$1,600.00
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			TOTAL:	\$17,820.00

PROPOSAL GOOD FOR 7 DAYS FROM: #####

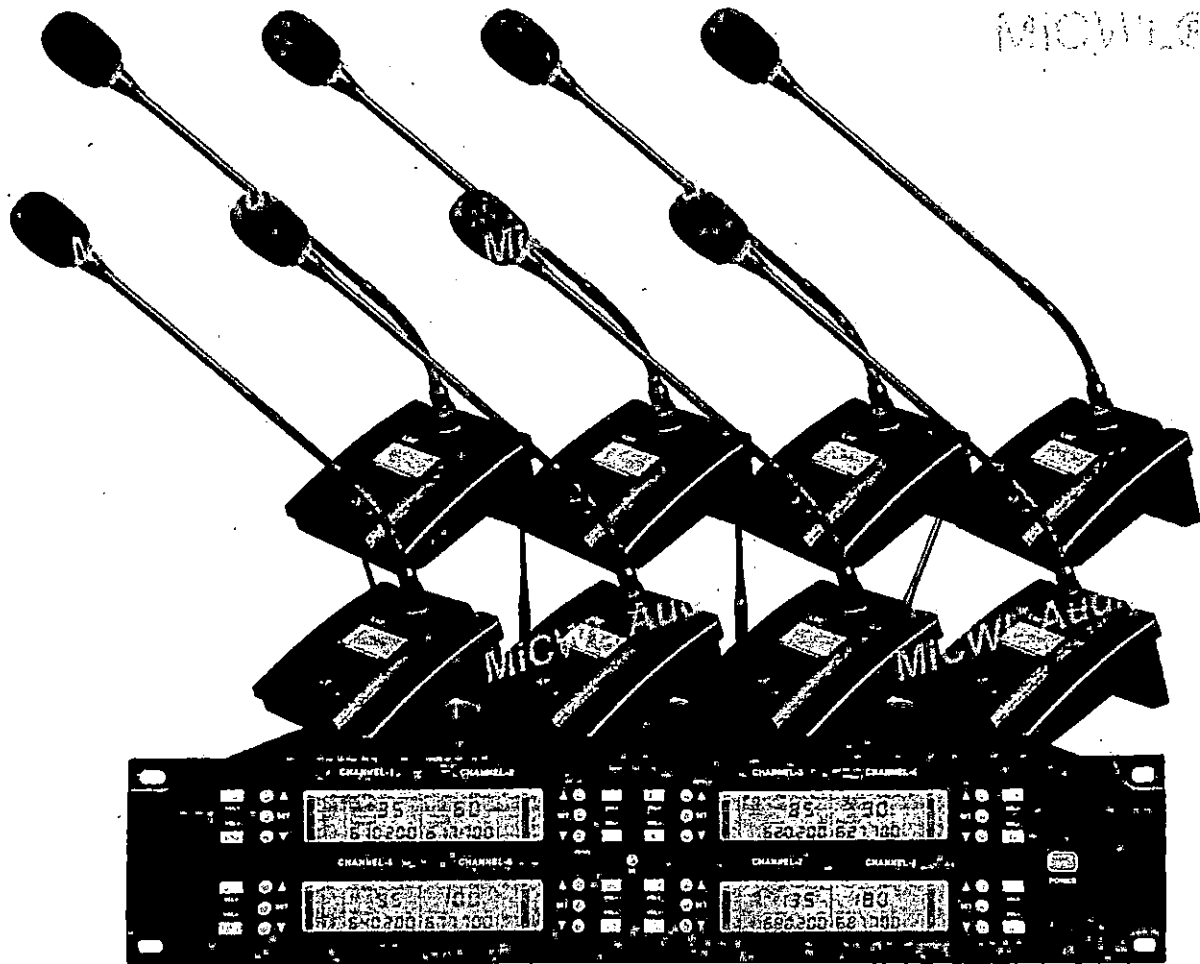
Note: Shipping cost may change due to every changing cost.

TennTax: N/A

Shipping: \$370.00

TOTAL w/Tax: \$18,190.00

NTSG Salesperson _____
 Jeffery Nokes



MU8000 - 8 Long Gooseneck Microphones
New Generation Upgraded Version
UHF Adjustable frequency Anti-interference Wirelss System

MICWL Audio Inc.

American Rescue Plan Fund
#128
Summary Sheet

58831-599	\$ 63,500.00	Rescue Squad (Paid)
58831-599	\$ 88,641.36	EMS-Lucas chest compression devices (Paid)
58831-599	\$ 96,864.00	EMS- Heart Monitors (Paid)
58831-599	\$ 26,000.00	Kiosk (Paid)
58831-599	\$369,594.64	Premium Pay (Paid)
58831-599	\$314,703.00	TDEC
58831-599	\$750,000.00	DTC
58831-599	\$398,000.00	Health Dept.
58831-599	\$220,000.00	Brush Truck
58831-599	\$ 18,000.00	Tennis Courts-Liberty
58831-599	\$373,372.50	Liberty Fire Station (Pd. \$13,832.50)
58831-599	\$184,375.00	911 (Pd. \$3,429.82)
58831-599	\$ 65,000.00	Playground at Belk Community Center
58831-599	\$ 11,890.00	Midway Community Center Repairs

Total Spent \$ 661,862.32

Total Received	\$3,979,942.00
Total Allocated	\$2,979,940.50
Total Unallocated	\$ 1,000,001.50

RESOLUTION NO. 2022-12-085

A RESOLUTION TO APPLY TO THE TENNESSEE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, Dekalb County Tennessee, is eligible for grant funds under the Community Development Block Grant (CDBG) Program administered by the Tennessee Department of Economic and Community Development; and

WHEREAS, Dekalb County needs improved kitchen equipment to meet the needs of the citizens of the Liberty, Dekalb County; and

WHEREAS, Improving kitchen equipment projects are eligible activities under the Community Development Block Grant Program, Addressing Food Insecurity Grant; and

WHEREAS, Dekalb County Tennessee, is eligible for a maximum grant of five hundred thousand dollars (\$500,000) under the Community Development Block Grant Addressing Food Insecurity Grant.

NOW, THEREFORE BE IT RESOLVED, by the Dekalb County Council that:

1. The County Executive be authorized and directed to:
 - A. Execute and submit an application for Community Development Block Grant funds to the Tennessee Department of Economic and Community Development in order to provide kitchen equipment for the community.
 - B. Enter into the necessary agreements with the Tennessee Department of Economic and Community Development to receive and administer said grant funds.
 - C. Execute necessary agreements for Administrative services without further action by the Dekalb County Council, contingent upon approval by the funding agencies.
2. The Upper Cumberland Development District (UCDD) shall prepare all necessary documents for the completion of said application for the proposed project at six (6) percent to Dekalb County. Should said CDBG grant be approved, UCDD shall be engaged to perform all administrative services for said project upon state approval.

DULY PASSED AND ADOPTED this the _____ day of December, 2022 the public welfare requiring it.

County Executive

Date

RESOLUTION NO. 2022-12-085

A RESOLUTION TO APPLY TO THE TENNESSEE DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, Dekalb County Tennessee, is eligible for grant funds under the Community Development Block Grant (CDBG) Program administered by the Tennessee Department of Economic and Community Development; and

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WHEREAS, Improving kitchen equipment projects are eligible activities under the Community Development Block Grant Program, Addressing Food Insecurity Grant; and

WHEREAS, Dekalb County Tennessee, is eligible for a maximum grant of five hundred thousand dollars (\$500,000) under the Community Development Block Grant Addressing Food Insecurity Grant.

NOW, THEREFORE BE IT RESOLVED, by the Dekalb County Council that:

1. The County Executive be authorized and directed to:

A. Execute and submit an application for Community Development Block Grant funds to the Tennessee Department of Economic and Community Development in order to provide kitchen equipment for the community.

B. Enter into the necessary agreements with the Tennessee Department of Economic and Community Development to receive and administer said grant funds.

C. Execute necessary agreements for Administrative services without further action by the Dekalb County Council, contingent upon approval by the funding agencies.

2. The Upper Cumberland Development District (UCDD) shall prepare all necessary documents for the completion of said application for the proposed project at six (6) percent to Dekalb County. Should said CDBG grant be approved, UCDD shall be engaged to perform all administrative services for said project upon state approval.

DULY PASSED AND ADOPTED this the _____ day of December, 2022 the public welfare requiring it.

County Executive

Date

DEKALB COUNTY CLERK
JAMES L (JIMMY) POSS COUNTY CLERK
732 S CONGRESS BLVD RM 102
SMITHVILLE TN 37166
Telephone 615-597-5177
Fax 615-597-1404

Notaries to be elected December 22, 2022

ANGIE E ROLLER

