

AGENDA

TO THE LAWRENCE COUNTY BOARD OF COMMISSIONERS

JANUARY 30, 2001

CALL TO ORDER BY CHAIRMAN
ROLL CALL
INVOCATION PLEDGE

BI-MONTHLY FINANCIAL REPORT FISCAL AGENT
BI-MONTHLY FINANCIAL REPORT SCHOOL SUPERINTENDENT
REPORT OF THE RESOLUTION COMMITTEE

1. RESOLUTION #01013001
Resolution approving minutes of November 28, 2000 Regular Session
2. RESOLUTION #02013001
Resolution approving minutes of December 18, 2000 Special Session
3. RESOLUTION #03013001
Resolution approving minutes of December 28, 2000 Special Session
4. RESOLUTION #04013001
Resolution to approve Budget Amendments for General Purpose School Fund #141. (Sponsored by the Budget Committee)
5. RESOLUTION #05013001
Resolution authorizing contract for solid waste disposal and related services between Waste Services of Decatur, Inc., and Lawrence County.
6. RESOLUTION #06013001
Resolution changing the speed limit to 35 miles per hour on Dug Out Road. (Sponsored by Ronnie Benefield and Henry Turner)
7. RESOLUTION #07013001
Resolution authorizing study and implementation of new OSHA Ergonomics guidelines.
8. RESOLUTION #08013001
Resolution approving extension of Summertown Utility District Water Lines and appropriating funds in the amount of \$95,238.00 for the project.
9. RESOLUTION #09013001
Resolution approving extension of Iron City Water Lines and appropriating funds in the amount of \$34,068.00 for this project.
10. RESOLUTION #10013001
Resolution pertaining to funding of Human Resource Agencies
11. RESOLUTION #11013001
Resolution authorizing the Lawrence County Executive to prepare the proper resolutions to submit to the Lawrence County Commission regarding the issuance of bonds for schools, roads, and other capital improvements identified by the Governing Body.
12. RESOLUTION #12013001
Resolution authorizing Lawrence County Employees to apply for membership in the Employees Resources Credit Union.

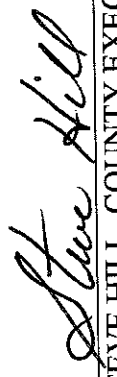
13. RESOLUTION #13013001
Resolution authorizing the Lawrence County Sheriff's Department to charge a fee for copies of documents supplied to the public.
14. RESOLUTION #14013001
Resolution establishing a Regional Planning Commission pursuant to T.C.A. #13-3-101.
15. RESOLUTION #15013001
Resolution to approve Lawrence County Road List. (Sponsored by the Highway Committee)

NOTARIES

REAPPOINTMENT, PARTIAL TERMS, OF LAWRENCE COUNTY
REGIONAL SOLID WASTE PLANNING BOARD:
KEITH SMITH, TIM PERRY, EDDIE BREWER
BUDDY HOWELL, ERPHAN WILLIAMS
BRYSON KEETER, JACK BENEFIELD

SPECIAL SPEAKER: LAWRENCE COUNTY TEACHERS ASSOCIATION

APPROVED:


STEVE HILL, COUNTY EXECUTIVE

ATTEST:


KENNETH WEATHERS, COUNTY CLERK

COUNTY COMMISSION, LAWRENCE COUNTY
KENNETH WEATHERS COUNTY CLERK

RESOLUTION #	CALL TO ORDER STEVE HILL COUNTY EXECUTIVE ROLL CALL KENNETH WEATHERS COUNTY CLERK INVOCATION PLEDGE TO THE FLAG	MOTION	SECOND	AYE	NAY	PASS	PRESENT	ABSENT
9th District	762-3716							
BAILEY, JACKIE	411 6th St. Lawrenceburg, Tn.						X	
7th District	829-2358							
BENEFIELD, Ronald	91 Benefield Ln. Ethridge, Tn.						X	
5th District	762 5501							
BRAZIER, OLAN	175 Reed Patch Rd. Lawrenceburg						X	
9th District	762 3167							
BUIE, JIM	508 8th St. Lawrenceburg, TN.						X	
6th District	964 3404							
BURNS, FRANKLIN	383 L'Burg Henryville, Ethridge						X	
3rd District	852 2211 762 1531							
DOSS, BARRY	66 Shoally Br. Rd. Leoma,						X	
4th District	762 7118							
DRYDEN, JERRY	12 Ingran Rd. Leoma						X	
1st District	852 2899							
GABEL, JIM	2773 Hwy 43 PO Box 176 Leoma						X	
3rd District	852 2221 762 1016							
GOWEN, JIM	114 Richardson Rd. Leoma						X	
2nd District	853 6709							
GREEN, ROBERT L.	404 N Military PO Bx 224 Loretto						X	
2nd District	853 7221 /66 1500							
MOORE, BOB	11 Samuel Ln. Loretto, Tn.						X	
5th District	762 5501							
MOORE, W. T.	305 Pond Field Rd. West Point						X	
4th District	762 8078 762 3217							
NIEDERGESES, MARK	4202 Marie Ln., Lawrenceburg.						X	
6th District	762 8007							
PERRY, TIM	1136 Ethridge Red Hill Rd. Ethrid						X	
1st District	852 2870							
SHANNON, KEVIN	2757 Hwy 43 S. Leoma						X	
7th District	829 2490							
TURNER, HENRY	37 Mint Spring Rd. Ethridge						X	
8th District	766 1040							
WOODALL, GLENN E.	1401 Hart Ave. Lawrenceburg						X	
8th District	762 7419							
WRAY, JOE R.	1403 Beckham Lawrenceburg,						X	
							18	
Total members present: 18								
Total members absent: 0								

DATE January 30, 2000

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

101 GENERAL

		-----Year-To-Date-----			-----NOVEMBER-----		
Account	Description	Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	3,957,051.00	235,322.88	5.9	329,754.25	221,617.60	67.2
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	152,291.00	71,560.75	47.0	12,690.92	17,111.49	134.8
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	49,520.00	30,231.52	61.0	4,126.67	3,340.68	81.0
40140	INTEREST AND PENALTY	24,115.00	8,677.27	36.0	2,009.58	2,516.26	125.2
40161	PAYMENTS IN LIEU OF TAXES - I. V. A.	2,577.00	2,290.18	88.9	214.75	2,290.18	1066.4
40162	PAYMENTS IN LIEU OF TAXES-LOCAL UTILITIE	139,603.00	52,803.31	37.8	11,633.58	13,206.40	113.5
40163	PAYMENTS IN LIEU OF TAXES - OTHER	481.00	0.00	0.0	40.08	0.00	0.0
40210	LOCAL OPTION SALES TAX	0.00	935.78	0.0	0.00	189.03	0.0
40220	HOTEL/MOTEL TAX	40,238.00	31,143.58	77.4	3,353.17	6,388.19	190.5
40250	LITIGATION TAX - GENERAL	107,081.00	26,222.50	24.5	8,923.42	8,590.28	96.3
40260	LITIGATION TAX - SPECIAL PURPOSE	20,038.00	4,695.03	23.4	1,669.83	1,611.81	96.5
40265	LITIGATION TAX - JAIL OR WORKHOUSE	0.00	1,369.50	0.0	0.00	263.00	0.0
40270	BUSINESS TAX	40,000.00	0.00	0.0	3,333.33	0.00	0.0
40320	BANK EXCISE TAX	49,467.00	0.00	0.0	4,122.25	0.00	0.0
40330	WHOLESALE BEER TAX	39,894.00	16,501.93	41.4	3,324.50	2,619.62	78.8
41110	MARRIAGE LICENSES	2,031.00	788.50	38.8	169.25	166.25	98.2
41510	BEER PERMITS	16,008.00	0.00	0.0	1,334.00	0.00	0.0
42110	FINES	4,590.00	2,622.95	57			

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

101 GENERAL

		-----Year-To-Date-----			-----NOVEMBER-----		
Account	Description	Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
44170	MISCELLANEOUS REFUNDS	35,720.00	4,209.60-	11.8	2,976.67	1,268.38-	42.6
44830	SALE OF EQUIPMENT	11,308.00	0.00	0.0	942.33	0.00	0.0
44840	SALE OF PROPERTY	2,857.00	0.00	0.0	238.08	0.00	0.0
44860	DAMAGES RECOVERED FROM INDIVIDUALS	177.00	0.00	0.0	14.75	0.00	0.0
44870	CONTRIBUTIONS & GIFTS	1,241.00	75.00-	6.0	103.42	25.00-	24.2
45110	COUNTY CLERK	0.00	17,000.00-	0.0	0.00	0.00	0.0
45120	CIRCUIT COURT CLERK	0.00	54,674.51-	0.0	0.00	17,702.83-	0.0
45180	REGISTER	0.00	13,608.00-	0.0	0.00	0.00	0.0
45490	TRUSTEE	0.00	20,992.60-	0.0	0.00	0.00	0.0
45550	CLERK AND MASTER	0.00	30,909.37-	0.0	0.00	6,877.33-	0.0
45590	SHERIFF	0.00	3,426.14-	0.0	0.00	3,409.14-	0.0
46110	JUVENILE SERVICES PROGRAM	10,000.00	0.00	0.0	833.33	0.00	0.0
46160	STATE REAPPRAISAL GRANT	0.00	5,754.50-	0.0	0.00	0.00	0.0
46210	LAW ENFORCEMENT TRAINING PROGRAMS	12,600.00	3,000.00-	23.8	1,050.00	0.00	0.0
46310	HEALTH DEPARTMENT PROGRAMS	0.00	5,293.94-	0.0	0.00	0.00	0.0
46430	LITTER PROGRAM	24,000.00	3,518.54-	14.7	2,000.00	0.00	0.0
46820	INCOME TAX	30,150.00	21,617.91-	71.7	2,513.00	0.00	0.0
46840	ALCOHOLIC BEVERAGE TAX	42,626.00	21,060.61-	49.4	3,552.17	10,379.56-	292.2
46850	MIXED DRINK TAX	696.00	0.00	0.0	58.00	0.00	0.0
46851							

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

101 GENERAL

		-----Year-To-Date-----			-----NOVEMBER-----		
Account	Description	Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
EXPENDITURES							
52300	PROPERTY ASSESSOR'S OFFICE	210,397.00-	69,982.16	33.3	17,533.09-	12,430.14	70.9
52400	COUNTY TRUSTEE'S OFFICE	19,210.00-	13,635.87	71.0	1,600.83-	5,242.01	327.5
52500	COUNTY CLERK'S OFFICE	23,198.00-	13,441.19	57.9	1,933.16-	806.89	41.7
53100	CIRCUIT COURT	276,912.00-	167,269.81	38.7	23,076.01-	20,107.89	87.1
53300	GENERAL SESSIONS COURT	204,646.00-	87,540.17	42.8	17,053.85-	18,229.41	106.9
53400	CHANCERY COURT	154,935.00-	64,242.89	41.5	12,911.25-	12,192.59	94.4
53500	JUVENILE COURT	44,934.00-	5,224.60	11.6	3,744.50-	804.92	21.5
53600	DISTRICT ATTORNEY GENERAL	10,000.00-	750.00	7.5	833.33-	0.00	0.0
54110	SHERIFF'S DEPARTMENT	1,381,877.00-	753,750.55	54.5	115,156.43-	230,563.82	200.2
54210	JAIL	378,685.00-	142,711.29	37.7	31,552.92-	30,864.60	97.8
54220	WORKHOUSE	56,520.00-	18,472.90	32.7	4,710.01-	4,175.20	88.6
54310	FIRE PREVENTION AND CONTROL	8,000.00-	0.00	0.0	666.67-	0.00	0.0
54410	CIVIL DEFENSE	15,000.00-	3,303.93	22.0	1,250.00-	1,606.00	128.5
54420	RESCUE SQUAD	225,500.00-	56,375.00	25.0	18,791.67-	56,375.00	300.0
54610	COUNTY CORONER/MEDICAL EXAMINER	6,000.00-	758.32	12.6	500.00-	0.00	0.0
54900	OTHER PUBLIC SAFETY	6,000.00-	3,661.19	61.0	500.00-	3,359.14	671.8
55110	LOCAL HEALTH CENTER	68,452.00-	42,318.65	61.8	5,704.34-	12,718.47	223.0
55130	AMBULANCE/EMERGENCY MEDICAL SERVICES	989,420.00-					

112 COURTHOUSE & JAIL MAINTENANCE

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget	Actual	Percent	Estimate	Actual	Percent
		Estimate		Of Budget	Avg/Mth		Of Avg
REVENUES							
40260	LITIGATION TAX - SPECIAL PURPOSE	10,893.00	2,639.03	24.2	907.75	808.55	89.1
	Total REVENUES	10,893.00	2,639.03	24.2	907.75	808.55	89.1
EXPENDITURES							
58400	OTHER CHARGES	13,283.00	1,050.64	7.9	1,106.92	802.83	72.5
	Total EXPENDITURES	13,283.00	1,050.64	7.9	1,106.92	802.83	72.5
	Total COURTHOUSE & JAIL MAINTENANCE	2,390.00	1,588.39	66.5	199.17	5.72	2.9

115 PUBLIC LIBRARY

Account	Description	Year-To-Date			NOVEMBER		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
43350	COPY FEES	4,483.00	1,934.90	43.2	373.58	400.60	107.2
43360	LIBRARY FEES	4,760.00	1,787.01	37.5	396.67	338.04	85.2
44110	INVESTMENT INCOME	7,400.00	5,338.25	72.1	616.67	327.74	53.1
44170	MISCELLANEOUS REFUNDS	50.00	0.00	0.0	4.17	0.00	0.0
44570	CONTRIBUTIONS & GIFTS	5,084.00	2,404.05	47.3	423.67	247.30	58.4
48130	CONTRIBUTIONS	59,059.00	0.00	0.0	4,921.58	0.00	0.0
48610	DONATIONS	5,917.00	2,509.75	42.4	493.08	855.00	173.4
48990	OTHER	2,732.00	971.95	35.6	227.67	113.09	49.7
49800	OPERATING TRANSFERS	122,980.00	0.00	0.0	10,248.33	0.00	0.0
Total REVENUES		212,465.00	14,945.91	7.0	17,705.42	2,281.77	12.9
EXPENDITURES							
56500	LIBRARIES	212,464.00	87,206.12	41.0	17,705.33	16,911.57	95.5
Total EXPENDITURES		212,464.00	87,206.12	41.0	17,705.33	16,911.57	95.5
Total PUBLIC LIBRARY		1.00	72,260.21	6021.0	0.09	14,629.80	5333.3
		=====	=====	=====	=====	=====	=====

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

119 INDUSTRIAL/ECONOMIC DEVELOPMENT

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	217,638.00	12,944.25-	5.9	18,136.50	12,190.50-	67.2
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	8,600.00	4,893.57-	57.6	708.33	1,244.57-	175.7
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	2,300.00	2,025.83-	88.1	191.67	223.86-	116.8
40140	INTEREST AND PENALTY	450.00	581.83-	129.3	37.50	168.66-	449.8
46980	OTHER STATE GRANTS	0.00	249,381.52-	0.0	0.00	140,501.59-	0.0
47590	OTHER FEDERAL THROUGH STATE	0.00	5,028.00	0.0	0.00	0.00	0.0
48130	CONTRIBUTIONS	0.00	75,000.00-	0.0	0.00	0.00	0.0
Total REVENUES		228,888.00	339,799.00-	148.5	19,074.00	154,329.18-	809.1
EXPENDITURES							
76100	REGULAR CAPITAL OUTLAY	249,578.00-	391,602.37	156.9	20,798.17-	205,929.68	990.1
Total EXPENDITURES		249,578.00-	391,602.37	156.9	20,798.17-	205,929.68	990.1
Total INDUSTRIAL/ECONOMIC DEVELOPMENT		20,690.00-	51,803.37	250.4	1,724.17-	51,600.50	2992.8
		=====	=====	=====	=====	=====	=====

122 DRUG CONTROL

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
42140	DRUG CONTROL FINES	3,719.00	0.00	0.0	309.92	0.00	0.0
42240	DRUG CONTROL FINES	0.00	9,339.69	0.0	0.00	4,479.49	0.0
42340	DRUG CONTROL FINES	12,349.00	0.00	0.0	1,029.08	0.00	0.0
42865	DRUG TASK FORCE FORFEITURES AND SEIZURES	100.00	2,701.00	2701.0	8.33	0.00	0.0
44170	MISCELLANEOUS REFUNDS	150.00	0.00	0.0	12.50	0.00	0.0
44530	SALE OF EQUIPMENT	850.00	0.00	0.0	70.83	0.00	0.0
Total REVENUES		17,168.00	12,040.69	70.1	1,430.66	4,479.49	313.1
EXPENDITURES							
54150	DRUG ENFORCEMENT	13,768.00	50,565.23	367.3	1,147.34	2,666.78	232.4
Total EXPENDITURES		13,768.00	50,565.23	367.3	1,147.34	2,666.78	232.4
Total DRUG CONTROL		3,400.00	38,524.54	1133.1	283.32	1,812.71	639.8

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

191 HIGHWAY/PUBLIC WORKS

Account	Description	Year-To-Date			NOVEMBER		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	989,263.00	58,831.82	5.9	82,438.58	55,406.47	67.2
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	44,365.00	18,819.52	42.4	3,697.08	4,786.17	129.5
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	13,878.00	7,791.61	56.1	1,156.50	861.00	74.4
40140	INTEREST AND PENALTY	7,146.00	2,236.40	31.3	595.50	648.52	108.9
40280	MINERAL SEVERANCE TAX	60,000.00	20,347.69	33.9	5,000.00	0.00	0.0
40330	WHOLESALE BEER TAX	83,000.00	30,013.31	36.2	6,916.67	6,112.45	88.4
43380	VENDING MACHINE COLLECTIONS	200.00	51.99	26.0	16.67	8.89	53.3
44110	INVESTMENT INCOME	50,000.00	17,320.87	34.6	4,166.67	0.00	0.0
44230	SALE OF MATERIALS AND SUPPLIES	0.00	1,436.80	0.0	0.00	1,436.80	0.0
44161	COBRA INSURANCE PAYMENTS	1,000.00	0.00	0.0	83.33	0.00	0.0
44170	MISCELLANEOUS REFUNDS	100,000.00	0.00	0.0	8,333.33	0.00	0.0
46410	BRIDGE PROGRAM	182,393.00	163,361.28	89.6	15,199.42	0.00	0.0
46420	STATE AID PROGRAM	327,609.00	183,759.31	56.1	27,292.42	0.00	0.0
46830	BEER TAX	15,000.00	8,863.94	59.1	1,250.00	0.00	0.0
46920	GASOLINE AND MOTOR FUEL TAX	1,865,597.00	473,508.34	25.4	155,466.42	148,245.39	95.4
46930	PETROLEUM SPECIAL TAX	33,145.00	10,848.48	32.7	2,762.08	2,712.12	98.2
46980	OTHER STATE GRANTS	50,000.00	50,000.00	100.0	4,166.67	0.00	0.0
47230	DISASTER RELIEF	0.00	523.00	0.0	0.00	0	

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

151 GENERAL DEBT SERVICE

-----Year-To-Date-----NOVEMBER-----

Account	Description	Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	1,187,115.00	70,599.32	5.9	98,926.25	66,487.71	67.2
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	62,470.00	23,336.17	37.4	5,205.83	5,934.83	114.0
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	19,058.00	9,661.60	50.7	1,588.17	1,067.64	67.2
40140	INTEREST AND PENALTY	9,922.00	2,773.11	27.9	826.83	804.14	97.3
40210	LOCAL OPTION SALES TAX	1,245,000.00	275,924.70	22.2	103,750.00	70,564.52	68.0
40240	WHEEL TAX	802,000.00	248,315.00	31.0	66,833.33	61,112.00	91.4
44110	INVESTMENT INCOME	0.00	21,548.74	0.0	0.00	0.00	0.0
49800	OPERATING TRANSFERS	325,958.00	0.00	0.0	27,163.17	0.00	0.0
Total REVENUES		3,651,523.00	652,158.64	17.9	304,293.58	205,970.84	67.7
EXPENDITURES							
81100	GENERAL GOVERNMENT DEBT SERVICE	1,199,726.00	830,477.99	69.2	99,977.17	10,791.82	10.8
81200	HIGHWAY & STREET DEBT SERVICE	385,405.00	107,561.69	27.9	32,117.09	0.00	0.0
81300	EDUCATION DEBT SERVICE	2,108,222.00	682,817.63	32.4	175,685.17	169,318.00	96.4
Total EXPENDITURES		3,693,353.00	1,620,857.31	43.9	307,779.43	180,109.82	58.5
Total GENERAL DEBT SERVICE		41,830.00	968,698.67	2315.8	3,485.85	25,861.02	741.9

171 GENERAL CAPITAL PROJECTS

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
49200	NOTE PROCEEDS	0.00	580,000.00-	0.0	0.00	580,000.00-	0.0
	Total REVENUES	0.00	580,000.00-	0.0	0.00	580,000.00-	0.0
EXPENDITURES							
91110	GENERAL ADMINISTRATION PROJECTS	9,165.00-	5,000.00	54.6	763.75-	5,000.00	654.7
	Total EXPENDITURES	9,165.00-	5,000.00	54.6	763.75-	5,000.00	654.7
	Total GENERAL CAPITAL PROJECTS	9,165.00-	575,000.00-	6273.9	763.75-	575,000.00-	5286.4

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

176 HIGHWAY CAPITAL PROJECTS

Account	Description	Year-To-Date			NOVEMBER		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
40110	CURRENT PROPERTY TAX	237,423.00	14,120.45-	5.9	19,785.25	13,298.13-	67.2
40120	TRUSTEE'S COLLECTIONS - PRIOR YEAR	8,000.00	5,269.29-	65.9	666.67	1,340.13-	201.0
40130	CIR CLK/CLK & MASTER COLLECTIONS-PR YR	2,200.00	2,181.68-	99.2	183.33	241.08-	131.5
40140	INTEREST AND PENALTY	400.00	626.10-	156.5	33.33	181.57-	544.8
44110	INVESTMENT INCOME	85,000.00	21,757.52-	25.6	7,083.33	0.00	0.0
Total REVENUES		333,023.00	43,935.04-	13.2	27,751.91	15,060.91-	54.3
EXPENDITURES							
76100	REGULAR CAPITAL OUTLAY	0.00	6,305.88	0.0	0.00	298.79	0.0
91200	HIGHWAY & STREET CAPITAL PROJECTS	1,740,604.00-	1,289,335.87	74.1	145,050.33-	238,039.65	164.1
Total EXPENDITURES		1,740,604.00-	1,295,641.75	74.4	145,050.33-	238,338.44	164.3
Total HIGHWAY CAPITAL PROJECTS		1,407,581.00-	1,251,706.71	88.9	117,298.42-	223,277.53	190.3

177 EDUCATION CAPITAL PROJECTS

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
EXPENDITURES							
91300	EDUCATION CAPITAL PROJECTS	0.00	63,951.03	0.0	0.00	10,676.79	0.0
Total EXPENDITURES		0.00	63,951.03	0.0	0.00	10,676.79	0.0
Total EDUCATION CAPITAL PROJECTS		0.00	63,951.03	0.0	0.00	10,676.79	0.0

Summary Financial Statement
NOVEMBER 30, 2000

Fiscal Year Time Lapse: 41.66

207 SOLID WASTE DISPOSAL

		-----Year-To-Date-----			-----NOVEMBER-----		
Account	Description	Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
42110	FINES	0.00	579.50-	0.0	0.00	71.25-	0.0
43106	COMMERCIAL AND INDUSTRIAL WASTE COLL CHARG	236,353.00	174,639.62-	73.9	19,696.08	58,421.61-	296.6
43107	RESIDENTIAL WASTE COLLECTION CHARGE	665,505.00	0.00	0.0	55,458.75	0.00	0.0
43110	TIPPING FEES	0.00	253.17-	0.0	0.00	0.00	0.0
43114	SOLID WASTE DISPOSAL FEE	0.00	520,833.68-	0.0	0.00	398,239.33-	0.0
43190	OTHER GENERAL SERVICE CHARGES	12,000.00	0.00	0.0	1,000.00	0.00	0.0
43380	VENDING MACHINE COLLECTIONS	150.00	14.58-	9.7	12.50	0.00	0.0
44110	INVESTMENT INCOME	0.00	1,528.57-	0.0	0.00	0.00	0.0
44145	SALE OF RECYCLED MATERIALS	35,000.00	13,667.45-	39.0	2,916.67	2,885.85-	98.9
46170	SOLID WASTE GRANTS	0.00	20,676.70-	0.0	0.00	3,185.70-	0.0
46851	STATE REVENUE SHARING -T.V.A.	152,000.00	0.00	0.0	12,666.67	0.00	0.0
46980	OTHER STATE GRANTS	37,000.00	2.80	0.0	3,083.33	0.00	0.0
49200	NOTE PROCEEDS	175,000.00	175,000.00-	100.0	14,583.33	175,000.00-	1200.0
49800	OPERATING TRANSFERS	0.00	50,000.00-	0.0	0.00	0.00	0.0
Total REVENUES		1,313,008.00	957,190.48-	72.9	109,417.33	637,803.74-	582.9
EXPENDITURES							
55754	LANDFILL OPERATION AND MAINTENANCE	994,008.00-	489,888.23	49.3	82,834.00-	133,855.58	161.6
Total EXPENDITURES		994,008.00-	489,888.23	49.3	82,834.00-	133,855.58	161.6
Total SOLID WASTE DISPOSAL							

263 SELF-INSURANCE

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
EXPENDITURES							
58400	OTHER CHARGES	0.00	71,720.35	0.0	0.00	13,788.43	0.0
Total EXPENDITURES		0.00	71,720.35	0.0	0.00	13,788.43	0.0
Total SELF-INSURANCE		0.00	71,720.35	0.0	0.00	13,788.43	0.0
		=====	=====	=====	=====	=====	=====

307 JUDICIAL DISTRICT DRUG

Account	Description	-----Year-To-Date-----			-----NOVEMBER-----		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
REVENUES							
42240	DRUG CONTROL FINES	0.00	361.00-	0.0	0.00	0.00	0.0
42340	DRUG CONTROL FINES	0.00	1,280.59-	0.0	0.00	0.00	0.0
42810	FINES	0.00	10,366.15-	0.0	0.00	0.00	0.0
42865	DRUG TASK FORCE FORFEITURES AND SEIZURES	0.00	65,187.82-	0.0	0.00	0.00	0.0
42910	PROCEEDS FROM CONFISCATED PROPERTY	0.00	6,564.15-	0.0	0.00	0.00	0.0
46980	OTHER STATE GRANTS	0.00	26,750.00-	0.0	0.00	0.00	0.0
Total REVENUES		0.00	110,509.71-	0.0	0.00	0.00	0.0
EXPENDITURES							
54150	DRUG ENFORCEMENT	0.00	86,678.65	0.0	0.00	11,463.13	0.0
Total EXPENDITURES		0.00	86,678.65	0.0	0.00	11,463.13	0.0
Total JUDICIAL DISTRICT DRUG		0.00	23,831.06-	0.0	0.00	11,463.13	0.0

O/L Month: 11 NOVEMBER
Beginning Fund: 101 Beginning Function:
Ending Fund: ZZZ Ending Function: ZZZZZ
* End of Report: LAWRENCE CO FINANCE *

Summary Financial Statement
DECEMBER 31, 2000

Fiscal Year Time Lapse: 50.00

141 GENERAL PURPOSE SCHOOL

Account	Description	Year-To-Date			DECEMBER		
		Budget Estimate	Actual	Percent Of Budget	Estimate Avg/Mth	Actual	Percent Of Avg
EXPENDITURES							
71600	ADULT EDUCATION PROGRAM	83,360.00-	35,982.81	43.2	6,946.66-	7,989.84	115.0
72110	ATTENDANCE	75,153.00-	34,312.98	45.7	6,262.77-	5,086.34	81.2
72120	HEALTH SERVICES	113,050.00-	51,469.89	45.5	9,420.83-	12,337.92	131.0
72130	OTHER STUDENT SUPPORT	744,535.00-	282,528.88	37.9	62,044.58-	68,056.72	109.7
72210	REGULAR INSTRUCTION PROGRAM	864,650.00-	376,222.28	43.5	72,054.16-	88,535.40	122.9
72220	SPECIAL EDUCATION PROGRAM	205,206.00-	85,591.93	41.7	17,100.51-	17,872.24	104.5
72230	VOCATIONAL EDUCATION PROGRAM	92,845.00-	29,164.54	31.4	7,737.09-	5,492.31	71.0
72240	ADULT PROGRAMS	79,844.00-	29,933.19	37.5	6,653.68-	4,762.35	71.6
72310	BOARD OF EDUCATION	469,946.00-	177,439.22	37.8	39,162.17-	33,752.06	86.2
72320	OFFICE OF THE SUPERINTENDENT	275,909.00-	110,239.71	40.0	22,992.43-	19,225.85	83.6
72410	OFFICE OF THE PRINCIPAL	1,505,412.00-	622,849.73	41.4	125,451.01-	132,790.60	105.9
72510	FISCAL SERVICES	183,554.00-	74,623.36	40.7	15,296.17-	15,059.07	98.4
72610	OPERATION OF PLANT	2,288,087.00-	1,004,689.74	43.9	190,673.90-	203,285.11	106.6
72620	MAINTENANCE OF PLANT	579,548.00-	328,093.44	56.6	48,295.67-	23,618.71	48.9
72710	TRANSPORTATION	1,863,073.00-	677,854.21	36.4	155,256.09-	135,152.85	87.1
72810	CENTRAL AND OTHER	1,580.00-	0.00	0.0	131.67-	0.00	0.0

REPORT OF THE RESOLUTION COMMITTEE

TO THE LAWRENCE COUNTY BOARD OF COMMISSIONERS
LAWRENCE COUNTY, TENNESSEE

JANUARY 30, 2001

WE THE RESOLUTION COMMITTEE, RESPECTFULLY REPORT THAT AS SUCH COMMITTEE, IN ACCORDANCE WITH RESOLUTION OF THE COURT WHICH CREATED AND PRESCRIBED THE FUNCTIONS OF THE COMMITTEE, MET RECEIVED, EXAMINED AND HEREBY REPORT TO THE COURT FOR IT'S CONSIDERATION AT THIS TERM WITH OUT SUSPENSION OF THE RULES, CERTAIN RESOLUTIONS HERETO ATTACHED, FILED IN THE OFFICE OF THE COUNTY EXECUTIVE WHEN THE COMMITTEE MET FOURTEEN (14) DAYS BEFORE THE TERM OF THE FOLLOWING SUBJECT, TO WIT:

1. RESOLUTION #01013001
Resolution approving minutes of November 28, 2000 Regular Session
2. RESOLUTION #02013001
Resolution approving minutes of December 18, 2000 Special Session
3. RESOLUTION #03013001
Resolution approving minutes of December 28, 2000 Special Session
4. RESOLUTION #04013001
Resolution to approve Budget Amendments for General Purpose School Fund #141. (Sponsored by the Budget Committee)
5. RESOLUTION #05013001
Resolution authorizing contract for solid waste disposal and related services between Waste Services of Decatur, Inc., and Lawrence County.
6. RESOLUTION #06013001
Resolution changing the speed limit to 35 miles per hour on Dug Out Road. (Sponsored by Ronnie Benefield and Henry Turner)
7. RESOLUTION #07013001
Resolution authorizing study and implementation of new OSHA Ergonomics guidelines.
8. RESOLUTION #08013001
Resolution approving extension of Summertown Utility District Water Lines and appropriating funds in the amount of \$95,238.00 for the project.
9. RESOLUTION #09013001
Resolution approving extension of Iron City Water Lines and appropriating funds in the amount of \$34,068.00 for this project.
10. RESOLUTION #10013001
Resolution pertaining to funding of Human Resource Agencies
11. RESOLUTION #11013001
Resolution authorizing the Lawrence County Executive to prepare the proper resolutions to submit to the Lawrence County Commission regarding the issuance of bonds for schools, roads, and other capital improvements identified by the Governing Body.

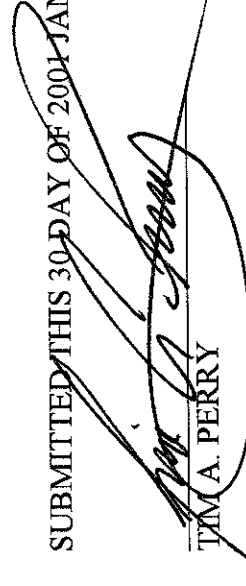
12. RESOLUTION #12013001
Resolution authorizing Lawrence County Employees to apply for membership in the Employees Resources Credit Union.
13. RESOLUTION #13013001
Resolution authorizing the Lawrence County Sheriff's Department to charge a fee for copies of documents supplied to the public.
14. RESOLUTION #14013001
Resolution establishing a Regional Planning Commission pursuant to T.C.A. #13-3-101.
15. RESOLUTION #15013001
Resolution to approve Lawrence County Road List. (Sponsored by the Highway Committee)

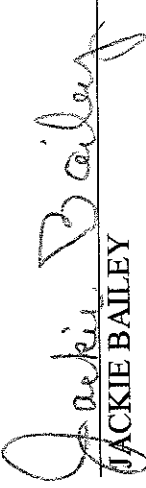
NOTARIES

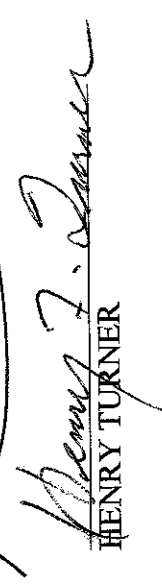
REAPPOINTMENT, PARTIAL TERMS, OF LAWRENCE COUNTY
REGIONAL SOLID WASTE PLANNING BOARD:
KEITH SMITH, TIM PERRY, EDDIE BREWER
BUDDY HOWELL, ERPHAN WILLIAMS
BRYSON KEETER, JACK BENEFIELD

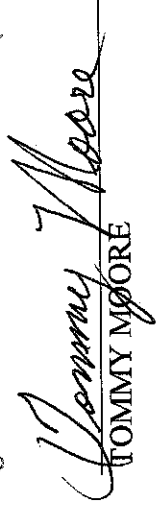
SPECIAL SPEAKER: LAWRENCE COUNTY TEACHERS ASSOCIATION

SUBMITTED THIS 30 DAY OF 2001 JANUARY TERM


TIM A. PERRY


JACKIE BAILEY


HENRY TURNER


TOMMY MOORE

MARK NIEDERGESES

RESOLUTION # 01013001

RESOLUTION APPROVING MINUTES OF NOVEMBER 28, 2000

WHEREAS, the county legislative body of Lawrence County met in regular session

November 28, 2000.

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of Lawrence County meeting this 30th day of January, 2001, that the attached minutes of the regular session of this body held on November 28, 2000 be approved.

ADOPTED this 30th day of January, 2001.

APPROVED:


STEVE HILL, COUNTY EXECUTIVE

ATTEST:


KENNETH WEATHERS
COUNTY COURT CLERK

JANE M. JENNINGS
ATTORNEY AT LAW
231 MAHER AVENUE
LAWRENCEBURG, IN 46646

MINUTES

COUNTY COMMISSION

NOVEMBER 28, 2000

CALL TO ORDER STEVE HILL COUNTY EXECUTIVE
ROLL CALL KENNETH WEATHERS COUNTY CLERK
INVOCATION PLEDGE

REPORT OF THE RESOLUTION COMMITTEE APPROVED

BI MONTHLY FINANCIAL REPORT FISCAL AGENT APPROVED
BI MONTHLY FINANCIAL REPORT SCHOOL SUPERINTENDENT APPROVED

RESOLUTION # 01112800 Approve minutes of 9-26-2000 APPROVED
RESOLUTION # 02112800 Approve minutes of 10-5-2000 APPROVED
RESOLUTION # 03112800 Approve minutes of 11-6-2000 APPROVED
RESOLUTION # 04112800 Approve budget amendment for General Purpose School. APPROVED
RESOLUTION # 05112800 Approve budget amendment for Extended Day Program fund #146. APPROVED
RESOLUTION # 06112800 Levy a \$1.00 Litigation tax on all cases in General Session and Juvenile Court. APPROVED
RESOLUTION # 07112800 Contract with Solid Waste Services of America, AMENDED AND APPROVED AS AMENDED
RESOLUTION # 08112800 Issuance of revenue anticipation notes for Solid Waste Services transfer station. APPROVED AS AMENDED
RESOLUTION # 09112800 Extending contracts of garbage haulers and increasing rates. AMENDED AND APPROVED
RESOLUTION # 10112800 Urge General Assembly to enact legislation to to authorize a Local Option Realty Transfer Tax. FAILED
RESOLUTION # 11112800 Authorizing grants for Sheriff's Dept. FAILED
RESOLUTION # 12112800 Amending Resolution #-8100500-Solid Waste Fees. APPROVED
RESOLUTION # 13112800 Requiring a quarterly report of County Solid Waste Services. APPROVED
RESOLUTION # 14112800 Ambulance service employees accumulate vacation days. AMENDED AND APPROVED
RESOLUTION # 15112800 Petition State to pay all teachers. APPROVED

NOTARIES APPROVED

Committee to establish redistricting: STEVE HILL, JIM BUIE, ROBERT GREEN, JACKIE BAILEY, TIM PERRY AND BARRY DOSS.

ADJOURNMENT APPROVED

RESOLUTION # 02013001

RESOLUTION APPROVING MINUTES OF DECEMBER 18, 2000

WHEREAS, the county legislative body of Lawrence County met in special session

December 18, 2000.

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of Lawrence County meeting this 30th day of January, 2001, that the attached minutes of the special session of this body held on December 18, 2000 be approved.

ADOPTED this 30th day of January, 2001.

APPROVED:


STEVE HILL, COUNTY EXECUTIVE

ATTEST:


KENNETH WEATHERS
COUNTY COURT CLERK

JANE M. JENNINGS
ATTORNEY AT LAW
231 MAHR AVENUE
LAWRENCEBURG, TN 38464

MINUTES

COUNTY COMMISSION

DECEMBER 18, 2000

CALL TO ORDER STEVE HILL COUNTY EXECUTIVE
ROLL CALL KENNETH WEATHERS COUNTY CLERK
INVOCATION JERRY DRYDEN
PLEDGE W. T. MOORE

SPECIAL CALL RESOLUTIONS:

RESOLUTION # 01121800 Approve Budget Amendments for General
fund #101. NO VOTE
RESOLUTION # 02121800 Request permit change for Balefill to
a Sanitary Landfill. APPROVED
RESOLUTION # 03121800 Authorizing appropriation of funds for
hiring of a School Resource Officer.
AMENDED APPROVED

NOTARIES: APPROVED

Appointment of Budget Director Postponed until 12-28-00 5:00 PM

RECESS APPROVED

RESOLUTION #03013001

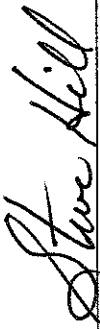
RESOLUTION APPROVING MINUTES OF DECEMBER 28, 2000

WHEREAS, the county legislative body of Lawrence County met in special session
December 28, 2000.

NOW, THEREFORE, BE IT RESOLVED by the county legislative body of Lawrence
County meeting this 30th day of January, 2001, that the attached minutes of the special session of
this body held on December 28, 2000 be approved.

ADOPTED this 30th day of January, 2001.

APPROVED:


STEVE HILL, COUNTY EXECUTIVE

ATTEST:


KENNETH WEATHERS
COUNTY COURT CLERK

JANE M. JENNINGS
ATTORNEY AT LAW
231 MAHE AVENUE
LAWRENCEBURG, TN 38464

MINUTES

COUNTY COMMISSION

DECEMBER 28, 2000

CALL TO ORDER RECESSED MEETING FROM DECEMBER 18,2000 STEVE HILL

ROLL CALL KENNETH WEATHERS COUNTY CLERK

ADJOURNMENT APPROVED

CALL TO ORDER SPECIAL SESSION STEVE HILL

ROLL CALL KENNETH WEATHERS

RESOLUTION # 01122800 Appoint Accounts & Budget Director
GARY HAMPTON APPOINTED

RESOLUTION # 02122800 Set Salary of Accounts & Budget Director
APPROVED

RESOLUTION # 03122800 Creating the position of Assistant Budget
Director & appointment of Lisa S. Wright
& setting Salary. APPROVED

RESOLUTION # 04122800 Approve & make the appropriate changes in
form of budget amendments in the section
under accounting & purchasing, General
Fund #101. APPROVED

ADJOURNMENT APPROVED

RESOLUTION #04013001
Budget Amendments General Purpose School Fund
FUND 141

Account Number	Description	Debit	Credit
1 71100-499 NPE LIB Material & Supplies			\$1,740.00
71100-499	Material & Supplies	\$1,740.00	
	To correct Bdgt Amendment from 11/00 reclassification of Mat. and supplies.		
2 76100-707	Building Improvements		\$57,140.00
34382	BEP Non-classroom Reserve	\$57,140.00	
	To correct Bdgt Amendment from 11/00 (reversed entry)		
	To budget non-classroom BEP reserve for bus garage project		
Cost Center FF			
3 46590	Other State Education Funds	4000	
72260-790	Adult Education Equipmnet		4000
Cost Center ADED			
46590	Other State Education Funds	5258	
47120	Adult Education State Grant	10891	
71600-189	Adult Education - Teacher		14500
71600-201	Adult Education - Social Security		899
71600-204	Adult Education - Retirement		540
71600-207	Adult Education - H. Insurance		210
		20149	20149
	To account for additional ABE & Families First Grant money.		
Cost Center TECCC			
4 46590	Other State Education Funds	\$103,000.00	
71100-116	Instr. Teacher		\$30,000.00
71100-163	Inst. Education Assistants		\$23,000.00
71100-201	Inst. Social Security		\$4,780.00
71100-204	Inst. Retirement		\$2,868.00
71100-207	Inst. H. Insurance		\$7,000.00
71100-212	Inst. Medicare		\$1,118.00
71100-429	Inst. Instructional Supplies		\$10,000.00
71100-499	Inst. Other Supplies & Materials		\$7,234.00
71100-722	Inst. Equipment/Furniture		\$15,000.00
72210-355	Transportation/Travel		\$500.00
72210-457	Staff Development		\$1,500.00
		\$103,000.00	\$103,000.00
	State Grant Awarded for pre-school program at Child Care Center		
5 Cost Center TECSL			
46590	Other State Education Funds	\$103,000.00	
71100-116	Instr. Teacher		\$30,000.00
71100-163	Inst. Education Assistants		\$23,000.00
71100-201	Inst. Social Security		\$4,780.00
71100-204	Inst. Retirement		\$2,868.00
71100-207	Inst. H. Insurance		\$7,000.00
71100-212	Inst. Medicare		\$1,118.00
71100-429	Inst. Instructional Supplies		\$10,000.00
71100-499	Inst. Other Supplies & Materials		\$7,234.00
71100-722	Inst. Equipment/Furniture		\$15,000.00
72210-355	Transportation/Travel		\$500.00
72210-457	Staff Development		\$1,500.00
		\$103,000.00	\$103,000.00
	State Grant Awarded for pre-school program at South Lawrence		

6	Cost Center	TECEP				
	46590	State Dept. of Education		\$56,500.00		
	71100-116	Teacher			\$1,000.00	
	71100-163	Educational Assts.			\$23,000.00	
	71100-201	Social Security			\$1,425.00	
	71100-204	Retirement			\$950.00	
	71100-207	H. Insurance			\$1,000.00	
	71100-212	Medicare			\$335.00	
	71100-429	Instruction Supplies			\$8,790.00	
	71100-499	Other Supplies & Mat.			\$5,500.00	
	71100-722	Equipment/Furniture		\$56,500.00	\$14,500.00	
		Additional State Grant \$ awarded for pre-school program at Ethridge			\$56,500.00	
7	Cost Center	TLG00				
	46590	Other State Education Funds			\$46,105.00	
	47590	Other Federal Through State		\$46,105.00		
		Reclassify accounting code per state code				
8	Cost Center	EDGE				
	47144	Education Edge		\$40,000.00		
	72210-196	Support Reg. Inst. In-Service Training			\$10,150.00	
	72210-355	Support Reg. Inst. Travel			\$4,250.00	
	72210-399	Support Reg. Inst. Contracted Svcs.			900	
	72210-457	Support Reg. Inst. Staff Development			\$10,600.00	
	72210-499	Support Reg. Inst. Supplies & Mat.			\$6,200.00	
	72210-599	Support Reg. Inst. Other Charges		\$40,000.00	\$7,900.00	
		To account for Education Edge Implementation Phase 1 Grant		\$40,000.00	\$40,000.00	
	47144	Education Edge		\$3,634.88		
	72210-196	Support Reg. Inst. In-Service Training			\$3,634.88	
		To account for Education Edge Dev. Phase 2 Grant balance				
9	Cost Center	TECDC				
	46590	State Dept. of Education		\$5,000.00		
	71100-499	Other Supplies & Materials			\$5,000.00	
		Additional grant \$ awarded to pre-school David Crockett				
10	Cost Center	TECLE				
	46590	State Dept. of Education		\$5,000.00		
	71100-499	Other Supplies & Materials			\$5,000.00	
		Additional grant \$ awarded to pre-school Leoma School				
11	Cost Center	MATCN				
	44130	Sale of Materials & Supplies		\$2,500.00		
	71100-499	Other Supplies & Materials			\$2,500.00	
		To account for Rev. & Exp. from Material Center				
12		Other Vocational				

RESOLUTION # 05013001

**RESOLUTION AUTHORIZING CONTRACT FOR SOLID WASTE DISPOSAL AND
RELATED SERVICES BETWEEN WASTE SERVICES OF DECATUR, INC.,
AND LAWRENCE COUNTY**

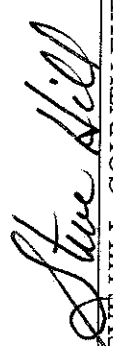
WHEREAS, the Lawrence County Commission desires that solid waste generated within Lawrence County be disposed of in an efficient, lawful and cost effective way; and

WHEREAS, Waste Services of Decatur has proposed the attached contract for disposal of solid waste generated within Lawrence County as well as for related solid waste services.

NOW, THEREFORE, BE IT RESOLVED, by the legislative body of Lawrence County meeting in regular session this 30th day of January, 2001 that the attached contract be approved and that Steve Hill, County Executive, be authorized to execute the attached contract on behalf of Lawrence County.

This resolution shall be effective upon its adoption and approval.

APPROVED:


STEVE HILL, COUNTY EXECUTIVE

ATTEST:


KENNETH WEATHERS
COUNTY COURT CLERK

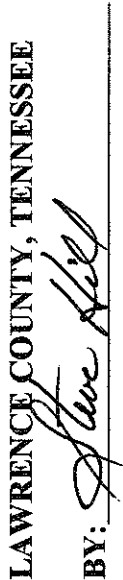
JANE M. JENNINGS
ATTORNEY AT LAW
231 MAIR AVE
LAWRENCEBURG, TN 38464

29 **TITLES NOT TO AFFECT INTERPRETATION.**

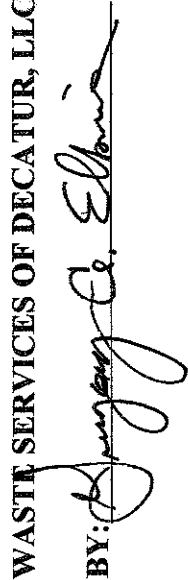
The titles of sections and subsections contained in this Agreement are for convenience only, and they neither form a part of this Agreement nor are they to be used in the construction or interpretation hereof.

[THE NEXT PAGE IS THE SIGNATURE PAGE.]

IN WITNESS WHEREOF, the County and WSD have caused their respective duly authorized officers to execute this Agreement as of the day and year first above written.

ATTEST:  LAWRENCE COUNTY, TENNESSEE
BY: 

ITS: _____ ITS: County Executive
(County Seal) (County Executive)

ATTEST: _____ WASTE SERVICES OF DECATUR, LLC
BY: _____ BY: 

ITS: _____ ITS: General Manager
(Corporate Seal) (General Manager)

