

MINUTES
OF
PUTNAM COUNTY COMMISSION
JUNE 29, 2026

Prepared by:

**Wayne Nabors
Putnam County Clerk
121 S Dixie Avenue
Cookeville, TN 38501**

STATE OF TENNESSEE

COUNTY OF PUTNAM

BE IT REMEMBERED: That on June 29, 2026 there was a regular meeting of the Putnam County Board of Commissioners.

There were present and presiding, the Chairman Chris Cassetty, and the County Clerk, Wayne Nabors.

Chief Deputy Bob Crabtree of the Putnam County Sheriff's Office called the meeting to order.

The Chairman recognized Commissioner Gene Mullins to lead the invocation.

The Chairman recognized Commissioner Kim Bradford to lead the Pledge to the Flag of the United States of America.

The Chairman asked the Commissioners to signify their presence at the meeting and the following were present:

PRESENT:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) were present and zero (0) absent. Therefore, the Clerk declared a quorum.

MOTION RE: APPROVE THE AGENDA

Commissioner Gene Mullins moved and Commissioner Adam Johnson seconded the motion to approve the Agenda of the June 29, 2026 Meeting of the Putnam County Board of Commissioners.

(SEE ATTACHED)

PUTNAM COUNTY
BOARD OF COMMISSIONERS

MEETING WILL BE HELD AT THE COURTHOUSE

Regular Monthly Session
Monday, June 29, 2026

Presiding: Honorable Chris Cassetty
Commission Chairman

- 1. Call to Order - Sheriff Eddie Farris**
- 2. Invocation** *District 10*
- 3. Pledge to the Flag of the United States of America** *District 10*
- 4. Roll Call - County Clerk Wayne Nabors**
- 5. Approval of the Agenda**
- 6. Approval of the Minutes of Previous Meeting**
- 7. Unfinished Business and Action Thereon by the Board**
 - A. Report of Standing Committees**
 1. Planning Committee
 2. Fiscal Review Committee
 3. Nominating Committee
 - B. Public Comment Period**
 - C. Report of Special Committees**
 1. Hear recommendations from the Rules Committee.
 - D. Other Unfinished Business**
- 8. New Business and Action Thereon by the Board**
 - A. Report of Standing Committees**
 - 1. Planning Committee**
 - a. Recommends approval of the addendum to the Highway Department's Travel Policy.
 - b. Recommends approval of the attached listing of equipment to be sold via Internet/Public Auction for the Technology Department.
 - c. Recommends approval of the resolution ratifying the 2026 update to Putnam County's growth plan.

2. Fiscal Review Committee

- a. Recommends approval of budget amendments to the County General Fund.
- b. Recommends approval of budget amendments to the Solid Waste Fund.
- c. Recommends approval of budget amendments to the Industrial Development Fund.
- d. Recommends approval of budget amendments to the Debt Service Fund.
- e. Recommends approval of budget amendments to the Capital Projects Fund.
- f. Recommends approval of budget amendments to the Road Department Fund.
- g. Recommends approval of budget amendments to the General Purpose School Fund.
- h. Recommends approval of budget amendments to the School Federal Projects Budget Fund.
- i. Recommends approval of budget amendments to the Central Cafeteria Fund.
- j. Recommends approval for the Putnam County Emergency Services to write off uncollectable debt in the amount of \$682,552.57.
- k. Recommends approval of the corrected resolution acknowledging audited beginning fund for fiscal year 2025-2026.
- l. Recommends approval of a motion to rescind the previous rounding resolution approved by the County Commission pursuant to the new Tennessee law.
- m. Recommends approval of the consideration of GASB34 amendments, as well as any clean up amendments in order to properly close out the fiscal year. (Hand delivered Monday Night)
- n. Consider purchase of 37.6 acre tract of land bordering the landfill for \$52,017.00.

3. Nominating Committee

- a. Recommends the appointments of the following as Judicial Commissioners:
 - Jane Montgomery
 - Chelsea Malcom
 - Dana Honeycutt
- b. Recommends approval of two nominations to the Library's Board for a 3-year term expiring June of 2029.

B. Report of Special Committees

C. Resolutions

D. Election of Notaries

E. Other New Business

- 1. Recognize the appointment of Brian Reed as Solid Waste Director.

2. Recognize the re-appointment of Dow Harris to Cookeville Boat Dock Road Utility District Board term to expire June 2029.

10. Announcements and Statements

11. Adjourn

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

MOTION RE: APPROVE MINUTES OF THE PREVIOUS MEETING

Commissioner Kathy Dunn moved and Commissioner Gene Mullins seconded the motion to approve the Minutes of the May 18, 2026 Meeting.

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

UNFINISHED BUSINESS AND ACTION THEREON BY THE BOARD

REPORT OF STANDING COMMITTEES

PLANNING COMMITTEE None

FISCAL REVIEW COMMITTEE None

NOMINATING COMMITTEE None

PUBLIC COMMENT PERIOD

PAT PHILLIPS - SPOKE TO THE COMMISSION
KOSTA YEPIFANTSEV – SPOKE TO THE COMMISSION
JACK GILL – SPOKE TO THE COMMISSION
TABITHA MERRITT – SPOKE TO THE COMMISSION
DAVID ROLAND – SPOKE TO THE COMMISSION

REPORT OF SPECIAL COMMITTEES

HEAR RECOMMENDATIONS FROM THE RULES COMMITTEE

OTHER UNFINISHED BUSINESS None

NEW BUSINESS AND ACTION THEREON BY THE BOARD

REPORT OF STANDING COMMITTEES

Amended sections denoted in **bold** type.

Rule 28 shall be amended, effective September 1, 2026, as follows:

Rule 28: Public Comment at County Commission Meetings.

Rule 28A: The Putnam County Commission will reserve a period for public comment to provide the public with the opportunity to comment on matters that are germane to items on the agenda for the meeting, **and germane to items that are within the purview of county government.** The period for public comment may be at one designated time during a meeting; or, at the discretion of the chairman, comments regarding specific agenda items may be delivered when that item is up for consideration or discussion during the meeting.

Rule 28B: Each individual **permitted** to make a public comment before the County Commission will be allowed **three (3)** minutes to address the Commission. At the sole discretion of the Chairman, the time **for an individual speaker** addressing the County Commission may be reasonably extended. **The Chairman may adjust the speaker list to allow opposing sides of an issue to be presented by the public, so long as the number of speakers does not exceed the limit stated in Rule 28C.**

Rule 28C: **No more than eight (8)** speakers shall be permitted to make public comments at any one meeting. **This limit may be extended for a specific meeting by a majority vote of the County Commissioners present.**

Rule 28D: Any individual wishing to address the County Commission **regarding an item on the agenda** must **submit their request to address the Commission** to the Office of the County Mayor no later than **12:00pm (noon)** the day of the meeting. **An individual wishing to address an issue not on the agenda but within the purview of county government** must submit their request to speak to the County Mayor no later than **12:00pm (noon)** five business day prior to the County Commission meeting.

Rule 28E: **Individuals permitted to make public comments to the County Commission must make their comments from the designated place in the Commission chambers. Speakers must direct their comments to the County**

Commission as a whole. Violations of this section may result in the termination of the speaker's time.

PLANNING COMMITTEE

**MOTION RE: PLANNING COMMITTEE RECOMMENDS APPROVAL OF THE
ADDENDUM TO THE HIGHWAY DEPARTMENT'S TRAVEL POLICY**

Commissioner Darren Wilson moved and Commissioner Adam Johnson seconded the motion.

(SEE ATTACHED)

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

**MOTION RE: PLANNING COMMITTEE RECOMMENDS APPROVAL OF THE
ATTACHED LISTING OF EQUIPMENT TO BE SOLD VIA INTERNET/PUBLIC
AUCTION FOR THE TECHNOLOGY DEPARTMENT**

Commissioner Darren Wilson moved and Commissioner Gene Mullins seconded the motion.

(SEE ATTACHED)

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

**MOTION RE: PLANNING COMMITTEE RECOMMENDS APPROVAL OF THE
RESOLUTION RATIFYING THE 2026 UPDATE TO PUTNAM COUNTY'S GROWTH
PLAN**

Commissioner Darren Wilson moved and Commissioner Kim Bradford seconded the motion.

(SEE ATTACHED)

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

Putnam County Highway Department
505 East Veterans Dr.
Cookeville, TN. 38501
(931) 526-4864
(931) 520-7637 Fax



June 8, 2026

ADDENDUM TO TRAVEL POLICY

Line Item 61000.355 – Travel

Pays for expense incurred by the Road Supervisor, Assistant Supervisor, Foreman, and/or Administrative Manger while attending CTAS, TCSA, and TCHOA conferences and conventions.

It is used for registration fees of official or participating employee(s), overnight stays in hotels, and motor fuel only.

Randy Jones

A handwritten signature in cursive script that reads "Randy Jones".

Putnam County Road Supervisor



Putnam County Technology Department
700 County Services Dr.
Cookeville TN, 38501
(931) 528-7667
6/4/2026

TO: Putnam County Commissioners

Request:

For the selected iPads and printers listed on the spreadsheet to be sold through internet auction, local auction, or GovDeals.

Thank you,

Jeff Rami
IT Director
Putnam County
700 County Services Dr.
Cookeville, TN 38501
O: 931.528.7667
Hours: 8AM-4PM M-F

Pole Pads Information

iPad - 6th Generation		Printer - Star Micronics TSP650	
	S/N		S/N
1	DMQWTP5LJF8J		2517417120600600
2	DMQWTGVZJF8J		2517417120600600
3	DMQWTJ6GJF8J		2517417120600560
4	DMPWT026JF8J		2517417120600610
5	DMPWQWXRJF8J		2517417120600610
7	DMQWTP9ZJF8J		2517417120600619
8	DMPWR9P6JF8J		2517417120600546
9	DMQWTNAWJF8J		2517417120600628
10	DMPWTK2HJF8J		2517417120600620
11	DMPWQW2UJF8J		25174171206006596
12	DMPWTX6KJF8J		251741720600544
13	DMQWR3TUJF8J		2517417120600608
14	DMPWTXG0JF8J		2517417120600635
15	DMQWTFATJF8J		2517417120600621
16	DMPWTPPKJF8J		2517417120600624
17	F9FTNQVJHJF9		2487415110601584
18	DMQWTNHNJF8J		2517417120600547
19	DMQWTHFUJF8J		2517417120600586
20	DMQWPDUYJF8J		2517417120600626
21	DMQWQ5VGJF8J		2517417120600637
22	DMPWTTBSJF8J		2517417090600218
23	DMQWTNUDJF8J		2517417120600542
24	DMQWTJY6JF8J		2517417120600616
25	DMQWTN7JF8J		2517417120600551
26	DMQWQ7RGJF8J		2517417120600632
27	DMQWQPD8JF8J		2517417120600588
28	DMQWTS8UJF8J		2517417120600622
29	F9FTNVGNHJF9		2487414080602096
30	DMQWTNNQJF8J		2517417120600638
31	F9FTNW5GHJF9		2517415120601315
32	DMQWTGМУJF8J		2517417120600606
33	DMQWRAQPJ8J		2517417120600585
34	DMQWTNTNJF8J		2517417120600640
35	DMPWR172JF8J		251741712060057
36	DMQWQDZPJF8J		2517417120600636
37	DMQWQ3GKJF8J		2517417120600567
39	DMPWQNQPJF8J		2517417120600584
42	DMPWTY1RJF8J		2517417120600564
43	DMQWQ06CJF8J		2517417120600639
44	DMPWTH20JF8J		2517417120600568

45	DMQWTN81JF8J	2517417120600541
46	DMQWQNESJF8J	2517417120600604
47	DMQWTHTJF8J	2517417120600627
48	DMQWTJ1LJF8J	2517417120600582
49	DMPWTE4EJF8J	2517417120600634
51	DMPWQR6NJF8J	2517417120600631
52	F9FTNVLDHLF9	2487414100600043
53	DMQWTQ2CJF8J	2517417120600561
54	DMPWTN1CJF8J	2517417120600613
55	DMPWTX8LJF8J	2517417120600615
56	DMQWTQ2LJF8J	2517417120600562
57	DMQWTGT8JF8J	2517417120600602
58	DMPWTT3LJF8J	2517417090600268
59	DMQWTN5XJF8J	2517417120600625
60	DMQWTJEZJF8J	2517417120600610
61	DMQWN5NKJF8J	2517417120600591
62	DMQWTSDKJF8J	2517417120600623
63	DMQWTN4DJF8J	2517417120600583
64	DMQWTK8EJF8J	2517417120600630
65	DMQWTN9XJF8J	2517417100601058
66	DMQWTP73JF8J	2517417120600607
67	DMQWTS8JJF8J	2517417120600587
68	DMPWTK4CJF8J	2517417120600543
69	DMPWTJXYJF8J	2517417120600545
70	DMPWQQBTJF8J	2517417120600629
71	DMPWTQNYJF8J	2517417120600603
72	DMQWQQ7CLJF8J	251741720600633
73	DMPWTWAEJF8J	2517417120600614
74	GG7WNQX9JF8J	2517417120600565

BOARD OF COMMISSIONERS FOR PUTNAM COUNTY, TENNESSEE

RESOLUTION NO. _____

**A RESOLUTION OF THE PUTNAM COUNTY COMMISSION RATIFYING
THE 2026 UPDATE TO THE PUTNAM COUNTY GROWTH PLAN PURSUANT
TO TENN. CODE ANN. § 6-58-101 ET SEQ.**

WHEREAS, Tennessee Code Annotated, Title 6, Chapter 58, Part 1 requires the adoption of a county growth plan for Putnam County and its municipalities;

WHEREAS, revisions to the Urban Growth Boundaries proposed by the municipalities of Algood, Baxter, Cookeville, and Monterey have been submitted to the Growth Planning Coordinating Committee and incorporated into the proposed 2026 Growth Plan Update;

WHEREAS, the procedures set forth in Tenn. Code Ann. § 6-58-104(b)(1)-(5) have been satisfied, and no disputes requiring mediation remain outstanding;

WHEREAS, a map entitled "Putnam County Growth Plan 2026 Update," dated May 2026, has been approved by the Growth Planning Coordinating Committee and is incorporated herein by reference as if fully set forth;

WHEREAS, the Putnam County Commission has reviewed the proposed Growth Plan Update and finds that it reasonably addresses projected growth, promotes coordinated development, and supports the orderly provision of municipal services in accordance with state law;

NOW, THEREFORE, BE IT RESOLVED by the Putnam County Commission as follows:

SECTION 1. The map entitled "Putnam County Growth Plan 2026 Update" is hereby ratified as the official growth plan of Putnam County, as required by law, and is incorporated herein by reference as if fully set forth.

SECTION 2. The Putnam County Mayor is hereby authorized and directed to transmit the Growth Plan to the Local Government Planning Advisory Committee for final approval pursuant to Tenn. Code Ann. § 6-58-104(c)(1).

SECTION 3. This resolution shall become effective upon adoption by the Putnam County Commission and approval of the Growth Plan by the Local Government Planning Advisory Committee.

ADOPTED this 29th day of JUNE, 2026.

Chris Conitt
Chairman, Putnam County Commission

ATTEST: Alyne Adams
Putnam County Clerk



FISCAL REVIEW COMMITTEE

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE COUNTY GENERAL FUND

Commissioner Kathy Dunn moved and Commissioner Kim Bradford seconded the motion.

(SEE ATTACHED)

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE SOLID WASTE FUND

Commissioner Kathy Dunn moved and Commissioner Darren Wilson seconded the motion.

(SEE ATTACHED)

BUDGET AMENDMENT COUNTY GENERAL FUND

Jun-26

<u>County General Expenditures</u>	<u>Debit</u>	<u>Credit</u>
<u>54310 Fire Prevention and Control</u>		
140 Other Salaries and Wages		18,600.00
<u>County General Revenue</u>		
46290 Other Public Safety Grants	18,600.00	
<i>See Letter from Chief Jeff Hicks</i>		
<u>54110 Sheriff's Department</u>		
187 Overtime		31,073.92
<u>47990 County General Revenue</u>		
Other Direct Federal Revenue	31,073.92	
<i>See Letter from Sheriff Eddie Farris</i>		
<u>54110 Sheriff's Department</u>		
185 Education Incentive		12,500.00
106 Deputies	12,500.00	
<i>See Letter from Sheriff Eddie Farris</i>		
<u>56300 Senior Citizens Assistance</u>		
307 Communications		66,840.00
<u>47180 Community Development</u>	66,840.00	
<i>Senior Citizens Grant Amendment</i>		
<u>57100 Agricultural Extension</u>		
140 Salary Supplements		221,560.00
186 Longevity	221,560.00	
<i>Budget Line Correction</i>		
Total	\$ 350,573.92	\$ 350,573.92



Putnam County Fire Department



Chief Jeff Hicks
700 County Services Drive
Cookeville, Tennessee 38501
Phone: 931-528-1200
jhicks@putnamcountyttn.gov

5/14/2026

Good Morning, Chelsea

I'm requesting a Budget Amendment for line item 54310-140. We received a check from the Firefighting Commission for our in service pay, in the amount of \$18,600.00 and we are requesting that check be added to 54310-140.

Sincerely,

A handwritten signature in black ink, appearing to be "JH" followed by a stylized flourish.

Jeff Hicks
Fire Chief



Putnam County Justice Center
421 East Spring Street • Cookeville, TN 38501
Phone: 931.528.8484 • Fax: 931.372.2322

DATE: June 1, 2026

**TO: Fiscal Review Committee - Honorable County
Commissioners**

SUBJECT: Budget Item Transfer Requests

Please allow this to serve as my request to transfer the following monies:

Transfer a total of \$31,073.92 from 101 – 47990 Other Direct Federal Revenue to line item 101 – 54110 – 187 Overtime Pay. This is a transfer of monies received for overtime reimbursements to the Sheriff's Office by federal agencies over the preceding annual quarter.

Thanking you in advance,


Sheriff Eddie Farris



Putnam County Justice Center
421 East Spring Street • Cookeville, TN 38501
Phone: 931.528.8484 • Fax: 931.372.2322

DATE: June 23, 2026

TO: Fiscal Review Committee - Honorable County Commissioners

SUBJECT: Budget Amendment Request

Please allow this to serve as my request to amend the following budget line item:

- **Increase 54110-185 Educational Incentive \$12,500**

Funds for the above request will be coming from 101-54110-106 and no new funds are needed to complete the transfer.

Thanking you in advance,

Sheriff Eddie Farris

Sheriff Eddie Farris

BUDGET AMENDMENT SOLID WASTE FUND

Jun-26

<u>Solid Waste Expenditures</u>	<u>Debit</u>	<u>Credit</u>
<u>55710 Sanitation Management</u>		
359 Disposal Fees		658,000.00
425 Gasoline		27,000.00
336 Maintenance and Repairs - Equipment		30,000.00
<u>55754 Landfill Operation and Maintenance</u>		
321 Engineering Services	30,000.00	
791 Other Construction	93,000.00	
<u>55759 Other Waste Disposal</u>		
321 Engineering Services	20,000.00	
791 Other Construction	400,000.00	
<u>55770 Postclosure Care Costs</u>		
321 Engineering Services	60,000.00	
791 Other Construction	85,000.00	
724 Site Development	27,000.00	
<i>See Letter from Solid Waste Director, Brian Reed</i>		
Total	\$ 715,000.00	\$ 715,000.00



Putnam County Solid Waste Department

Director – Doug Ashburn

Assistant Director – Jackie Selby

1846 S. Jefferson Ave. Cookeville, TN. 38506 Phone: 931-528-3884 Fax: 931-520-3428

Email: pcsw@putnamcountyttn.gov

Honorable Commission,

6/8/26

I am requesting a budget amendment to move funds within the Solid Waste 116 Fund:

<u>Amount</u>	<u>From Acct-Line</u>	<u>To Acct-Line</u>
\$93,000	55754-791	55710-359
\$20,000	55759-321	55710-359
\$400,000	55759-791	55710-359
\$60,000	55770-321	55710-359
\$85,000	55770-791	55710-359
\$27,000	55770-724	55710-425
\$30,000	55754-321	55710-336

Thanks,

Brian Reed

Brian Reed

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE INDUSTRIAL DEVELOPMENT FUND

Commissioner Kathy Dunn moved and Commissioner Theresa Tayes seconded the motion.

(SEE ATTACHED)

BUDGET AMENDMENT INDUSTRIAL DEVELOPMENT FUND

Jun-26

<u>Industrial Development Expenditures</u>	<u>Debit</u>	<u>Credit</u>
<u>58110 Tourism</u>		
302 Advertising		12,500.00
<u>46980 County General Revenue</u>		
Other State Grants	12,500.00	
<u>44990 County General Revenue</u>		
Other Local Revenue	1,000.00	
<u>58190 Other Economic & Community Develo</u>		
599 Other Charges		1,000.00
<i>See Letter from Visitor's Bureau</i>		
Total	\$ 13,500.00	\$ 13,500.00

Honorable County Commissioners:

The Cookeville Visitor's Bureau has received \$12,499.50 from a tourism marketing grant through the Tennessee Department of Tourist Development. The grant has no required match, and we would like to move this revenue into line item 58110-302 (Advertising).

We have also received \$1,000.00 in sponsorships for Run For The Wall Veterans Event to help cover the additional costs of the two event dinners and would like to move that money into line item 58190-599.

Thank you for your consideration.

{5/21/2026}

In appreciation,

Izzy Davis

Izzy Davis

Hospitality Manager

Cookeville-Putnam County Visitors Bureau

izzy.davis@visitcookevilletn.com

Cell: 732-570-1689

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE DEBT SERVICE FUND

Commissioner Kathy Dunn moved and Commissioner Kim Bradford seconded the motion.

(SEE ATTACHED)

BUDGET AMENDMENT DEBT SERVICE FUND

Jun-26

<u>Debt Service Expenditures</u>	<u>Debit</u>	<u>Credit</u>
<u>82130 Education</u>		
601 Principal on Bonds		100,000.00
<u>82230 Education</u>		
603 Interest on Bonds	100,000.00	
<i>Budget Cleanup Amendment</i>		
<u>82330 Education</u>		
510 Trustee Commission		180,000.00
<u>Fund Balance</u>		
39000 Fund Balance	180,000.00	
<i>Need to increase Trustee Commission</i>		
Total	\$ 280,000.00	\$ 280,000.00

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE CAPITAL PROJECTS FUND

Commissioner Kathy Dunn moved and Commissioner Junior Phipps seconded the motion.

(SEE ATTACHED)

BUDGET AMENDMENT CAPITAL PROJECTS FUND

Jun-26

<u>Capital Projects Expenditures</u>	<u>Debit</u>	<u>Credit</u>
<u>51800 County Buildings</u>		
790 Other Equipment	65,620.00	
<u>55710 Sanitation Management</u>		65,620.00
718 Motor Vehicles		
<i>Budget Cleanup Amendment</i>		
<u>51710 Development</u>		
599 Other Charges		200,000.00
<u>Fund Balance</u>		
39000 Fund Balance	200,000.00	
<i>Water Project Expenditures - (ARP rollover)</i>		
<u>82330 Education</u>		
799 Other Capital Outlay		2,846,935.00
<u>Fund Balance</u>		
39000 Fund Balance	2,846,935.00	
<i>Rollover School Bond Expenditures for 25-26</i>		
Total	\$ 3,112,555.00	\$ 3,112,555.00

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE ROAD DEPARTMENT FUND

Commissioner Kathy Dunn moved and Commissioner Junior Phipps seconded the motion.

(SEE ATTACHED)

**Putnam County Highway Department
Budget Amendment June, 2026
Commission Meeting**

ROAD FUND:131

Item	Account	Description	Decrease	Increase	Approved	Total	Expended	Account
				Expenditures	Expenditures	Expenditures	Expenditures	Balance
1	39000	Fund Balance	183,601	-	-	-	-	-
2	61000.103	Assistant		2,723	95,477	98,200	98,200	-
3	61000.211	Local Retirement		2,362	25,000	27,362	27,362	-
4	62000.141	Foreman		1,725	68,400	70,125	70,125	-
5	62000.189	Other Salaries		1,201	54,600	55,801	55,801	-
6	62000.205	Employee/Dependent Ins.		24,499	320,000	344,499	344,499	-
7	62000.211	Local Retirement		624	125,000	125,624	125,624	-
8	62000.409	Crushed Stone		247	150,000	150,247	150,247	-
9	63100.142	Mechanic (s)		7,815	106,000	113,815	113,814	1
10	63100.205	Employee/Dependent Ins.		559	32,000	32,559	32,558	1
11	63100.329	Laundry Service		130	3,500	3,630	3,630	-
12	63100.45	Tires and Tubes		1,515	25,000	26,515	26,515	-
13	65000.454	Water and Sewer	-	35	800	835	834	1
14	68000.714	Highway Equipment	-	140,166	470,000	610,166	610,165	1
		Totals	183,601	183,601	1,475,777	1,659,378	1,659,374	4


Randy Jones
Putnam County Road Supervisor

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE GENERAL PURPOSE SCHOOL FUND

Commissioner Kathy Dunn moved and Commissioner Kim Bradford seconded the motion.

(SEE ATTACHED)



ENGAGE INSPIRE ACHIEVE

(931) 526-9777 / F: (931) 372-2368
1400 E. Spring Street
Cookeville, TN 38501
www.pcsstrn.com

June 22, 2026

Honorable Commissioners
Putnam County Courthouse
Cookeville, TN 38501

Honorable Commissioners:

Please consider approval of the following budget amendments to the General-Purpose School Fund (141), Federal Projects Fund (142) and the School Nutrition Fund (143)

Sincerely,

Mark McReynolds
Putnam County Board of Education

Enclosures:

- To reallocate funds in the School to Work grant to account for salaries.
- To adjust current Food Service budget to account for projected expenditures and revenue.
- To amend the Future Ready budget to better align with current expenditures.
- To amend the Advancing Mental Health Pilot grant to allow for the purchase of items needed for Mental Health Awareness month.
- To establish the budget for the Summer Learning grant.
- To adjust the General-Purpose budget based on changing needs (Year End Cleanup)
- To adjust the Adult Education budget to account for additional expenditures (grant 01003).
- To adjust the Adult Education budget to account for additional expenditures (grant 01002).
- To amend the Advancing Mental Health Pilot grant to match State allocation.
- To adjust the School Nutrition budget based on additional student needs (Annual clean-up)
- To adjust the General-Purpose budget to account for additional expenditures.
- To reallocate Special Education funds to better align with projected expenditures.
- To adjust the ESSER 3.0 budget to account for over-request of funds in order to remit funds back to the State.

BOC approved 6/4/26
VII. C.I.

Putnam County_Budget Amendment_ / Line Item Transfer Authorization Form

Department: Special Education

DATE: June 2026

Item #	Fund #	Account #	Account Description	Current		Increase	Requested Approval Amount
				Approved Amount	Decrease		
1	141	72210-189	Other Salaries and Wages	58,073.00		2,553.20	60,626.20
2	141	72210-207	Medical Insurance	9,524.00	2,553.20		6,970.80
							-
							-
							-
							-
				67,597.00	2,553.20		67,597.00

Explanation: To reallocate funds in the School to Work Grant to pay for Salaries.

Requested by:

Sheri Roberson
Sheri Roberson Supervisor

Recommended for Approval:

Assistant Director

Reviewed by:

Alan McLaughlin
Finance Director

Official / Department Head

Action by Fiscal Review Committee: None Required

Action by County Commission: None Required

25-00107

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE SCHOOL FEDERAL PROJECTS BUDGET FUND

Commissioner Kathy Dunn moved and Commissioner Kim Bradford seconded the motion.

(SEE ATTACHED)

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF BUDGET AMENDMENTS TO THE CENTRAL CAFETERIA FUND

Commissioner Kathy Dunn moved and Commissioner Darren Wilson seconded the motion.

(SEE ATTACHED)

BOC approved 6/4/26
VII. C. 2.

Pulaski County Budget Amendment / Line Item Transfer Authorization Form

Department: Food Service

8-May-26

Item #	Account #	Account Description	Current Approved Amount	Increase	Decrease	Requested Approval Amount
1	143 R 43521	LUNCH PAYMENTS-CHILDREN	991,000.00			991,000.00
2	143 R 43522	LUNCH PAYMENTS-ADULTS	64,500.00			64,500.00
3	143 R 43523	INCOME FROM BREAKFAST	2,880.00	10,000.00		12,880.00
4	143 R 43525	A LA CARTE SALES	944,578.00	285,000.00		1,229,578.00
5	143 R 44110	INTEREST EARNED	100,000.00			100,000.00
6	143 R 48520	STATE MATCHING	71,000.00			71,000.00
7	143 R 47111	SECTION 4-LUNCH	4,355,000.00	205,000.00		4,560,000.00
8	143 R 47112	COMMODITY	571,148.00			571,148.00
9	143 R 47113	BREAKFAST	1,600,085.00	75,000.00		1,675,085.00
10	143 R 47114	USDA-OTHER	200,000.00	125,000.00		325,000.00
11	143 R 47590	CACFP-OTHER STATE	900,000.00	100,000.00		1,000,000.00
			9,800,000.00	800,000.00		10,600,000.00
				Decrease	Increase	
12	143 E 73100 165	CAFETERIA PERSONNEL	2,980,000.00		80,000.00	3,060,000.00
13	143 E 73100 189	OTHER PER DIEM & FEE	4,000.00			4,000.00
14	143 E 73100 201	SOCIAL SECURITY	184,760.00		4,000.00	188,760.00
15	143 E 73100 204	STATE RETIREMENT	155,000.00			155,000.00
16	143 E 73100 208	LIFE INSURANCE	2,784.00			2,784.00
17	143 E 73100 207	MEDICAL INSURANCE	385,000.00	35,000.00		420,000.00
18	143 E 73100 208	DENTAL INSURANCE	14,000.00			14,000.00
19	143 E 73100 210	UNEMPLOYMENT COMP	4,800.00			4,800.00
20	143 E 73100 212	EMPLOYER MEDICARE	43,210.00			43,210.00
21	143 E 73100 307	COMMUNICATION	14,000.00			14,000.00
22	143 E 73100 338	MAINT & REPAIR	115,000.00			115,000.00
23	143 E 73100 355	TRAVEL	20,000.00			20,000.00
24	143 E 73100 399	OTHER CONTRACTED SERVICES	60,000.00		20,000.00	100,000.00
25	143 E 73100 421	FOOD PREP SUPPLIES	340,000.00		104,000.00	444,000.00
26	143 E 73100 422	FOOD SUPPLIES	3,625,000.00		540,000.00	4,165,000.00
27	143 E 73100 435	OFFICE SUPPLIES	30,000.00			30,000.00
28	143 E 73100 489	COMMODITY	571,148.00			571,148.00
29	143 E 73100 499	OTHER SUPPLIES & MATERIALS	32,000.00			32,000.00
30	143 E 73100 524	INSERVICE/STAFF DEVELOPMENT	23,000.00	10,000.00		33,000.00
31	143 E 73100 533	BACKGROUND CHECKS	3,500.00			3,500.00
32	143 E 73100 589	OTHER CHARGES	45,000.00	10,000.00		55,000.00
33	143 E 73100 710	FOOD SERVICE EQUIPMENT	200,000.00	35,000.00		235,000.00
34	143 E 99100 590	TRANSFERS TO OTHER FUNDS	928,000.00		92,000.00	1,020,000.00
			9,800,000.00	55,000.00	85,000.00	10,600,000.00

Explanation: Annual clean-up. Adjust current budget based on projected expenditures/revenues.

Requested by: Jennifer Mitchell
Reviewed by: Alan Pulaski
Chief Financial Officer

Recommended for Approval

Department: Student Services/Family Resources

DATE: 19-May-28

Requested Approval Amount

<u>Current</u>	<u>Approved Amount</u>

Account Description

Item #	Account #
--------	-----------

[illegible]

Explanation: Transferring funds from one line to another to allow for the purchase of items needed for Mental Awareness month.

Requested by:
Supervisor

Recommended for Approval:

Reviewed by:
Chief File

Action by Fiscal Review Committee: Recommended for Approval

No Recommendation

Date:

Action by County Commission:

Approval

Non-Approval

Date: _____

Official / Department Head

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Finance

DATE: *6/14/26* *VII.C.5* 4-Jun-26

Item #	Account #	Account Description	Current Approved Amount	Requested Approval Amount	
		Revenue		Increase	Decrease
1	141 R 46590 000 000 02508 000	Revenue - State	-	1,054,165.36	1,054,165.36
2	141 R 47590 000 000 02508 000	Revenue - Federal	-	145,659.00	145,659.00
		Total Amendment Revenue	-		1,199,824.36
		Expenditures		Decrease	Increase
3	141 E 71100 116 000 02508 000	Teachers	-	-	512,000.00
4	141 E 71100 163 000 02508 000	Educational Assistants	-	-	111,125.00
5	141 E 71100 201 000 02508 000	Social Security	-	-	39,135.00
6	141 E 71100 204 000 02508 000	State Retirement	-	-	50,020.00
7	141 E 71100 212 000 02508 000	Employer Medicare	-	-	9,480.00
8	141 E 71100 217 000 02508 000	Retirement - Hybrid Stabilization	-	-	4,500.00
9	141 E 71100 429 000 02508 000	Instructional Supplies Materials	-	-	55,255.00
10	141 E 71100 499 000 02508 000	Other Supplies and Materials	-	-	1,124.36
11	141 E 72120 131 000 02508 000	Medical Personnel	-	-	19,300.00
12	141 E 72120 201 000 02508 000	Social Security	-	-	1,200.00
13	141 E 72120 204 000 02508 000	State Retirement	-	-	1,500.00
14	141 E 72120 212 000 02508 000	Employer Medicare	-	-	280.00
15	141 E 72120 217 000 02508 000	Retirement - Hybrid Stabilization	-	-	500.00
16	141 E 72130 399 000 02508 000	Other Contracted Services	-	-	30,000.00
17	141 E 72210 189 000 02508 000	Other Salaries Wages	-	-	26,670.00
18	141 E 72210 201 000 02508 000	Social Security	-	-	1,885.00
19	141 E 72210 204 000 02508 000	State Retirement	-	-	2,410.00
20	141 E 72210 212 000 02508 000	Employer Medicare	-	-	395.00
21	141 E 72210 217 000 02508 000	Retirement - Hybrid Stabilization	-	-	775.00
22	141 E 72410 104 000 02508 000	Principal(s)	-	-	50,980.00
23	141 E 72410 162 000 02508 000	Clerical Personnel	-	-	17,250.00
24	141 E 72410 201 000 02508 000	Social Security	-	-	4,200.00
25	141 E 72410 204 000 02508 000	State Retirement	-	-	5,235.00
26	141 E 72410 217 000 02508 000	Retirement - Hybrid Stabilization	-	-	3,000.00
27	141 E 72710 146 000 02508 000	Bus Drivers	-	-	53,000.00
28	141 E 72710 189 000 02508 000	Other Salaries Wages	-	-	23,000.00
29	141 E 72710 201 000 02508 000	Social Security	-	-	5,575.00
30	141 E 72710 204 000 02508 000	State Retirement	-	-	6,400.00
31	141 E 72710 212 000 02508 000	Employer Medicare	-	-	1,400.00
32	141 E 72710 338 000 02508 000	Maintenance Repair Services - Vehicles	-	-	33,430.00
33	141 E 72710 412 000 02508 000	Diesel Fuel	-	-	13,045.00
34	141 E 72710 450 000 02508 000	Tires Tubes	-	-	40,000.00
35	141 E 73100 105 000 02508 000	Supervisor / Director	-	-	18,750.00
36	141 E 73100 165 000 02508 000	Cafeteria Personnel	-	-	30,000.00
37	141 E 73100 201 000 02508 000	Social Security	-	-	3,025.00
38	141 E 73100 204 000 02508 000	State Retirement	-	-	3,490.00
39	141 E 73100 212 000 02508 000	Employer Medicare	-	-	710.00
40	141 E 73100 422 000 02508 000	Food Supplies	-	-	20,000.00
		Total Amendment Expenditures	-		1,199,824.36
		Total Amendment Revenue less Expenditures	-		-

Explanation: To establish budget for Summer Learning Grant.

Requested by:

Supervisor

Recommended for Approval:

Official / Department Head

Reviewed by:

Chief Financial Officer

Action by Fiscal Review Committee:

Recommended for Approval

No Recommendation

Date:

Action by County Commission:

Approval

Non-Approval

Date:

BOE a, proved VII.C.6.

Department: Finance

DATE:

4-Jun-26

Item #	Account #	Account Description	Current Approved Amount	Requested Approval Amount	
				Increase	Decrease
		Revenue			
1	141 R 40210 000 000 00000 000	LOCAL OPTION SALES TAX	19,722,873.62	1,530,000.00	-
2	141 R 46510 000 000 00000 000	TN INVEST STUDENT ACHIEVEMENT	82,494,216.80	-	293,882.00
3	141 R 46596 000 000 01900 000	PAID PARENTAL LEAVE	-	302,400.00	-
		Total Amendment Revenue	102,217,090.42		
		Expenditures		Decrease	Increase
4	141 E 71100 116 000 00000 000	TEACHERS	37,373,448.72	-	346,298.00
5	141 E 71100 163 000 00000 000	AIDES	2,699,232.11	-	100,000.00
6	141 E 71100 189 000 00000 000	OTHER SALARIES & WAGES	32,780.54	12,000.00	-
7	141 E 71100 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	200,000.00	-	50,000.00
8	141 E 71100 201 000 00000 000	SOCIAL SECURITY	2,351,248.29	-	15,250.00
9	141 E 71100 204 000 00000 000	STATE RETIREMENT	2,736,400.14	-	22,140.00
10	141 E 71100 207 000 00000 000	MEDICAL INSURANCE	6,953,547.36	-	220,000.00
11	141 E 71100 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	553,019.36	-	3,750.00
12	141 E 71100 217 000 00000 000	RET HYBRID STABILIZATION	174,066.66	-	395.00
13	141 E 71100 217 000 02100 000	RET HYBRID STABILIZATION	1,014.75	395.00	-
14	141 E 71150 207 000 00000 000	MEDICAL INSURANCE	167,375.62	-	8,000.00
15	141 E 71200 116 000 00000 000	TEACHERS	6,599,663.15	-	72,000.00
16	141 E 71200 163 000 00000 000	AIDES	2,360,467.35	-	12,000.00
17	141 E 71200 199 000 00000 000	OTHER PER DIEM	61,000.00	-	6,000.00
18	141 E 71200 201 000 00000 000	SOCIAL SECURITY	556,066.97	-	1,500.00
19	141 E 71200 204 000 00000 000	STATE RETIREMENT	709,472.29	-	4,000.00
20	141 E 71300 195 000 00000 000	CERTIFIED SUBSTITUTE TEACHERS	5,200.00	-	7,000.00
21	141 E 71300 198 000 00000 000	NON-CERTIFIED SUBSTITUTE TEACH	34,000.00	-	10,000.00
22	141 E 71300 207 000 00000 000	MEDICAL INSURANCE	393,814.67	-	6,500.00
23	141 E 72120 131 000 00000 000	MEDICAL PERSONNEL	656,771.61	-	25,000.00
24	141 E 72120 131 000 02000 000	MEDICAL PERSONNEL	58,223.48	-	10,000.00
25	141 E 72120 189 000 02100 000	OTHER SALARIES & WAGES	117,962.11	-	1,500.00
26	141 E 72120 201 000 00000 000	SOCIAL SECURITY	40,915.71	-	2,000.00
27	141 E 72120 204 000 00000 000	STATE RETIREMENT	56,542.89	-	1,500.00
28	141 E 72120 207 000 00000 000	MEDICAL INSURANCE	194,900.45	5,000.00	-
29	141 E 72120 207 000 02000 000	MEDICAL INSURANCE	57,745.55	-	1,000.00
30	141 E 72120 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	9,521.42	-	1,000.00
31	141 E 72130 124 000 02100 000	PSYCHOLOGICAL PERSONNEL	112,047.00	-	250.00
32	141 E 72130 130 000 00000 000	SOCIAL WORKERS	89,000.00	-	10,000.00
33	141 E 72130 207 000 00000 000	MEDICAL INSURANCE	375,318.72	-	12,000.00
34	141 E 72130 207 000 02100 000	MEDICAL INSURANCE	47,981.84	-	2,000.00
35	141 E 72210 162 000 00000 000	CLERICAL PERSONNEL	269,168.17	-	2,500.00
36	141 E 72210 207 000 00000 000	MEDICAL INSURANCE	414,990.37	-	1,000.00
37	141 E 72210 432 000 02117 000	LIBRARY BOOKS	88,000.00	13,000.00	-
38	141 E 72210 524 000 02103 000	INSERVICE/STAFF DEVELOPMENT	37,770.00	8,000.00	-
39	141 E 72210 599 000 02117 000	OTHER CHARGES	13,000.00	13,000.00	-
40	141 E 72215 105 000 00000 000	SUPERVISOR/DIRECTOR	95,648.58	-	500.00
41	141 E 72220 124 000 00000 000	PSYCHOLOGICAL PERSONNEL	465,188.00	2,000.00	-
42	141 E 72220 131 000 00000 000	MEDICAL PERSONNEL	465,499.41	-	2,000.00
43	141 E 72230 207 000 00000 000	MEDICAL INSURANCE	17,915.94	-	100.00
44	141 E 72250 330 000 00000 000	LEASE EXPENSE	830,000.00	400,000.00	-
45	141 E 72310 207 000 00000 000	MEDICAL INSURANCE	39,088.00	-	11,000.00
46	141 E 72320 101 000 00000 000	COUNTY OFFICIAL/ADMINISTRATIVE	155,000.00	-	5,000.00
47	141 E 72320 189 000 00000 000	OTHER SALARIES & WAGES	0.00	-	1,000.00
48	141 E 72320 201 000 00000 000	SOCIAL SECURITY	9,300.00	-	250.00
49	141 E 72320 204 000 00000 000	STATE RETIREMENT	8,655.00	-	200.00
50	141 E 72410 117 000 00000 000	CAREER LADDER PROGRAM	8,000.00	1,000.00	-
51	141 E 72410 201 000 00000 000	SOCIAL SECURITY	418,175.74	-	1,000.00
52	141 E 72410 207 000 00000 000	MEDICAL INSURANCE	1,198,329.55	-	20,000.00
53	141 E 72410 599 000 00000 000	OTHER CHARGES	114,500.00	90,000.00	-
54	141 E 72510 162 000 00000 000	CLERICAL PERSONNEL	49,244.92	-	3,000.00
55	141 E 72510 399 000 00000 000	OTHER CONTRACTED SERVICES	142,000.00	-	30,000.00

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Finance

DATE:

4-Jun-28

Item #	Account #	Account Description	Current Approved Amount	Requested Approval Amount
56	141 E 72510 524 000 00000 000	INSERVICE/STAFF DEVELOPMENT	3,500.00	5,000.00
57	141 E 72510 599 000 00000 000	OTHER CHARGES	8,000.00	18,000.00
58	141 E 72510 701 000 00000 000	ADMINISTRATION EQUIPMENT	4,500.00	7,500.00
59	141 E 72520 320 000 00000 000	DUES AND MEMBERSHIPS	1,400.00	2,300.00
60	141 E 72520 399 000 00000 000	OTHER CONTRACTED SERVICES	20,000.00	28,500.00
61	141 E 72610 328 000 00000 000	JANITORIAL SERVICES	3,820,000.00	3,795,000.00
62	141 E 72610 410 000 00000 000	CUSTODIAL SUPPLIES	125,000.00	119,000.00
63	141 E 72610 415 000 00000 000	ELECTRICITY	3,500,000.00	3,885,000.00
64	141 E 72610 434 000 00000 000	NATURAL GAS	550,000.00	490,000.00
65	141 E 72610 454 000 00000 000	WATER AND SEWER	500,000.00	572,000.00
66	141 E 72610 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	33,200.00	13,200.00
67	141 E 72610 599 000 00000 000	OTHER CHARGES	4,500.00	1,500.00
68	141 E 72620 105 000 00000 000	SUPERVISOR/DIRECTOR	314,198.92	315,198.92
69	141 E 72620 207 000 00000 000	MEDICAL INSURANCE	173,222.14	188,222.14
70	141 E 72620 399 000 00000 000	OTHER CONTRACTED SERVICES	975,000.00	1,105,000.00
71	141 E 72620 499 000 00000 000	OTHER SUPPLIES AND MATERIALS	775,000.00	1,025,000.00
72	141 E 72620 717 000 00000 000	MAINTENANCE EQUIPMENT	30,000.00	51,000.00
73	141 E 72710 142 000 00000 000	MECHANIC(S)	191,768.49	221,788.49
74	141 E 72710 146 000 00000 000	BUS DRIVERS	1,638,421.90	1,788,421.90
75	141 E 72710 146 000 01605 000	BUS DRIVERS	358,641.67	378,641.67
76	141 E 72710 189 000 01605 000	OTHER SALARIES & WAGES	267,292.93	297,292.93
77	141 E 72710 201 000 00000 000	SOCIAL SECURITY	143,415.39	153,415.39
78	141 E 72710 201 000 01605 000	SOCIAL SECURITY	35,695.95	40,695.95
79	141 E 72710 204 000 00000 000	STATE RETIREMENT	196,100.56	208,100.56
80	141 E 72710 204 000 01605 000	STATE RETIREMENT	50,814.92	52,814.92
81	141 E 72710 207 000 00000 000	MEDICAL INSURANCE	490,894.62	525,894.62
82	141 E 72710 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	34,340.70	37,340.70
83	141 E 72710 212 000 01605 000	EMPLOYER MEDICARE LIABILITY	8,349.05	9,849.05
84	141 E 73100 207 000 00000 000	MEDICAL INSURANCE	113,427.07	118,427.07
85	141 E 73300 207 000 02001 000	MEDICAL INSURANCE	6,500.68	6,800.68
86	141 E 73400 163 000 02005 000	AIDES	503,595.17	531,595.17
87	141 E 73400 201 000 02005 000	SOCIAL SECURITY	85,895.33	87,895.33
88	141 E 73400 207 000 02005 000	MEDICAL INSURANCE	13,031.49	13,531.49
89	141 E 73400 212 000 02005 000	EMPLOYER MEDICARE LIABILITY	20,225.52	21,225.52
90	141 E 76100 599 000 02530 000	OTHER CHARGES	-	55,300.00
91	141 E 76100 711 000 02530 000	FURNITURE AND FIXTURES	573,999.14	578,199.14
92	141 E 76100 715 000 02532 000	LAND	95,000.00	98,700.00
93	141 E 76100 799 000 02530 000	OTHER CAPITAL OUTLAY	-	100,000.00
Total Amendment Expenditures			86,283,154.08	87,821,592.08
Total Amendment Revenue less Expenditures			15,933,936.34	15,933,936.34

Explanation: Fiscal Year End Cleanup FY26

Requested by:

Supervisor

Recommended for Approval:

Official / Department Head

Reviewed by:

Chief Financial Officer

Action by Fiscal Review Committee:

Recommended for Approval

No Recommendation

Date:

Action by County Commission:

Approval

Non-Approval

Date:

BoE approved 6/25/26
VI.C.1.-

Punam County Budget Amendment / Line Item Transfer Authorization Form

Department: Adult Education

DATE: 18-Jun-26

Item # Account # Account Description Current Approved Amount Requested Approval Amount

		Revenue				
1		OTHER STATE EDUCATION FUNDS				
2		ADULT BASIC EDUCATION				
		Total Revenue				
		Expenditures				
3	141 E 71600 116 000 01003 Regal	Teachers				
4	141 E 71600 189 000 01003 Regal	Other Salaries				
4	141 E 71600 201 000 01003 Regal	FICA				
5	141 E 71600 204 000 01003 Regal	Retirement				
	141 E 71600 206 000 01003 Regal					
6	141 E 71600 207 000 01003 Regal	Medical Insurance				
	141 E 71600 208 000 01003 Regal					
7	141 E 71600 212 000 01003 Regal	Medicare				
	141 E 71600 217 000 01003 Regal					
8	141 E 71600 355 000 01003 Regal	Travel				
9	141 E 71600 399 000 01003 Regal	Other				
10	141 E 71600 429 000 01003 Regal	Supplies & Materials				
11	141 E 71600 790 000 01003 Regal	Equipment				
12	141 E 72260 105 000 01003 Regal	Supervisor				
	141 E 72260 117 000 01003 Regal					
13	141 E 72260 162 000 01003 Regal	Clerical				
14	141 E 72260 201 000 01003 Regal	FICA				
15	141 E 72260 204 000 01003 Regal	Retirement				
	141 E 72260 208 000 01003 Regal					
16	141 E 72260 207 000 01003 Regal	Medical Insurance				
	141 E 72260 208 000 01003 Regal					
17	141 E 72260 212 000 01003 Regal	Medicare				
18	141 E 72260 355 000 01003 Regal	Travel				
19	141 E 72260 399 000 01003 Regal	Other contracted services				
20	141 E 72260 429 000 01003 Regal	Supplies and Materials				
21	141 E 72260 780 000 01003 Regal	Equipment				
		Total Expenditures				
		Total Revenue less Total Expenditures				

Explanation: To budget for revenue received for Adult Education

Requested by: Lynda Huddleston

Supervisor

Reviewed by: [Signature]

Chief Financial Officer

Action by Fiscal Review Committee: [Signature]

Recommended for Approval

Action by County Commission: [Signature]

Approval

Recommended for Approval:

Official / Department Head

No Recommendation

Date:

Non-Approval

Date:

25-06123

16-Jun-26
BoE approved 6/25/26
VI.C.2.

75-00-58

Item #	Account #	Account Description	Current Approved Amount	Current Increase	Current Decrease	Requested Approval Amount
		Revenue				
1		OTHER STATE EDUCATION FUNDS				
2		ADULT BASIC EDUCATION	-			-
						-
		Total Revenue	-	-		-
		Expenditures				
3	141 E 71600 116 000 01002 Rega	Teachers	81,281.00			69,920.17
4	141 E 71600 189 000 01002 Rega	Other Salaries	37,371.00	815.74	8,639.17	36,555.28
4	141 E 71600 201 000 01002 Rega	FICA	6,116.00	404.35		5,711.65
5	141 E 71600 204 000 01002 Rega	Retirement	7,889.00	1,878.80		6,012.20
	141 E 71600 206 000 01002 Rega		42.00	0.54		41.46
6	141 E 71600 207 000 01002 Rega	Medical Insurance	13,553.00		1,316.49	14,869.49
	141 E 71600 208 000 01002 Rega		129.00		144.75	273.75
7	141 E 71600 212 000 01002 Rega	Medicare	1,430.00		2.85	1,432.85
	141 E 71600 217 000 01002 Rega		266.00		4.81	270.81
8	141 E 71600 355 000 01002 Rega	Travel	-		-	-
9	141 E 71600 399 000 01002 Rega	Other	2,700.00	2,008.72		691.28
10	141 E 71600 429 000 01002 Rega	Supplies & Materials	11,649.00	2,478.84		9,170.16
11	141 E 71600 790 000 01002 Rega	Equipment	-		-	-
12	141 E 72260 105 000 01002 Rega	Supervisor	20,001.00		843.13	20,844.13
	141 E 72260 117 000 01002 Rega		1,000.00			1,000.00
13	141 E 72260 162 000 01002 Rega	Clerical	9,348.00		1,521.85	10,869.85
14	141 E 72260 201 000 01002 Rega	FICA	1,820.00		24.48	1,844.48
15	141 E 72260 204 000 01002 Rega	Retirement	2,835.00	894.17		2,040.83
	141 E 72260 206 000 01002 Rega		14.00		0.59	14.59
16	141 E 72260 207 000 01002 Rega	Medical Insurance	4,373.00		257.87	4,630.87
	141 E 72260 208 000 01002 Rega		43.00		2.72	45.72
17	141 E 72260 212 000 01002 Rega	Medicare	426.00		5.40	431.40
18	141 E 72260 355 000 01002 Rega	Travel	2,614.00		433.45	3,047.45
19	141 E 72260 399 000 01002 Rega	Other contracted services	12,000.00	4,718.40		7,281.60
20	141 E 72260 429 000 01002 Rega	Supplies and Materials	-			-
21	141 E 72260 790 000 01002 Rega	Equipment	-			-
						-
		Total Expenditures	197,000.00	13,197.56	13,197.56	197,000.00
						-
						-
		Total Revenue less Total Expenditures	(197,000.00)	13,197.56	13,197.56	(197,000.00)

Explanation: To budget for revenue received for Adult Education

Requested by: Lynda Huddleston

Supervisor

Reviewed by: 

Chief Financial Officer

Action by Fiscal Review Committee: Recommended for Approval

Action by County Commission:

Non-Approval

Date:

Recommended for Approval:

Official / Department Head

Department: Student Services/Family Resources

BoE approval 6/25/26
V.L.C.3.

DATE: 17-JUN-28

[illegible]

Explanation: Transferring funds from one line to another due to more funds being allocated in the benefit lines than needed.

Requested by: Julie Smith
Supervisor

Recommended by: Ally Smith

Reviewed by: Monika K...
Chief Financial Officer

Action by Fiscal Review Committee:

Action by County Commission:

Official / Department Head

Date: 6/17/2026

Date:

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Finance

DATE: 4-Jun-26

BOE approved 6/25/26
V.L.C.-S.

Item #	Account #	Account Description	Current		Requested	
			Approved Amount		Approval Amount	
		Revenue				
1	141 R 43570 000 000 01602 000	RECEIPTS FROM INDIVIDUAL SCHOOLS	56,000.00			60,650.00
2	141 R 43570 000 000 01601 000	RECEIPTS FROM INDIVIDUAL SCHOOLS	107,000.00		4,650.00	170,500.00
3	141 R 46513 000 000 00000 000	TISA ONBEHALF PAYMENTS	80,000.00		63,500.00	230,000.00
4	141 R 40210 000 000 00000 000	SALES TAX	21,252,873.62		150,000.00	21,452,873.62
					200,000.00	
		Total Amendment Revenue	21,495,873.62			21,914,023.62
		Expenditures				
5	141 E 71100 195 000 01602 000	CERTIFIED SUBSTITUTE TEACHERS	52,000.00			56,650.00
6	141 E 72110 162 000 00000 000	CLERICAL PERSONNEL	27,805.91		-	28,105.91
7	141 E 72120 161 000 02000 000	SECRETARY(S)	27,339.54		-	27,539.54
8	141 E 72130 204 000 02100 000	STATE RETIREMENT	10,988.31		-	19,988.31
9	141 E 72210 189 000 01601 000	OTHER SALARIES & WAGES	93,200.00		-	153,200.00
10	141 E 72210 201 000 01601 000	SOCIAL SECURITY	5,700.00		-	9,200.00
11	141 E 72320 204 000 00000 000	STATE RETIREMENT	8,855.00		-	9,355.00
12	141 E 72320 212 000 00000 000	EMPLOYER MEDICARE LIABILITY	2,175.00		-	2,275.00
13	141 E 72510 119 000 00000 000	ACCOUNTANTS/BOOKKEEPERS	333,344.14		-	340,944.14
14	141 E 72510 189 000 00000 000	OTHER SALARIES & WAGES	55,854.38		-	56,354.38
15	141 E 72250 399 000 00000 000	OTHER CONTRACTED SERVICES	46,500.00		-	131,500.00
16	141 E 72250 330 000 00000 000	LEASE/SBITA PAYMENTS	430,000.00		11,760.00	418,240.00
17	141 E 71100 595 000 00000 000	TISA ON-BEHALF PAYMENTS	80,000.00		-	230,000.00
18	141 E 71100 722 000 02117 000	REGULAR INSTRUCTION EQUIPMENT	149,000.00		30,000.00	119,000.00
19	141 E 71100 429 000 02117 000	INSTRUCTIONAL SUPPLIES	550,000.00		10,000.00	540,000.00
20	141 E 72310 599 000 00000 000	OTHER CHARGES	922,563.00		51,440.00	871,123.00
21	141 E 76100 799 000 02530 000	OTHER CAPITAL OUTLAY	100,000.00		-	300,000.00
		Total Amendment Expenditures	2,895,325.28			3,313,475.28
		Total Amendment Revenue less Expenditures	18,600,548.34			18,600,548.34

Explanation: To adjust General Purpose budget to account for additional expenditures

Recommended for Approval:

Requested by:

Supervisor

Reviewed by:

Chief Financial Officer

Action by Fiscal Review Committee:

Action by County Commission:

No Recommendation

Non-Approval

Recommended for Approval

Approval

Official / Department Head

Date:

Date:

BoE approval 6/25/26
VI.C-6.

Putnam County Budget Amendment / Line Item Transfer Authorization Form

Department: Special Education DATE: June 2026

Item #	Fund #	Account #	Account Description	Current		Requested	
				Approved Amount	Decrease	Increase	Approval Amount
1	141	71200-116	Teachers	6,671,663.15	12,710.00	-	6,658,953.15
2	141	71200-195	Certified Substitute Teachers	3,600.00		1,200.00	4,800.00
3	141	71200-199	Other Per Diem	67,000.00		7,500.00	74,500.00
4	141	71200-429	Instructional Supplies and materials	64,055.90		4,010.00	68,065.90
5	141	72220-161	Secretary	63,924.93		250.00	64,174.93
6	141	72220-355	Travel	33,875.00		3,680.00	37,555.00
7	141	72220-499	Other Supplies & Materials	25,450.36	3,930.00		21,520.36
				6,929,569.34	16,640.00	16,640.00	6,929,569.34

Explanation: To reallocate funds to meet actual expenditures for the Special Ed. Dept.

Requested by:  Recommended for Approval: Assistant Director
Sherri Robertson Supervisor

Reviewed by:  Official / Department Head
Megan Hiler Finance Director

Action by Fiscal Review Committee: Recommended for Approval No Recommendation Date:

Action by County Commission: Approved Not Approved Date:

BOE approved 6/25/26

DATE: 25-Jun-26

Approval Amount

	<u>Expenditures & Equity</u>		<u>Decrease</u>	<u>Increase</u>
	142 E 76100 707 933 00000 000	BUILDING IMPROVEMENTS	0.00	31,838.31
	142 Q 34555 000 933 00000 000	RESTRICTED FOR EDUCATION - EQUITY	31,838.31	-
				-
		<u>Total Amendment Expenditures & Equity</u>	31,838.31	31,838.31

Explanation: To adjust ESSER 3.0 budget to account for over-request of funds in order to remit funds back to the State.

Official / Department Head

Chief Financial Officer

Date:

Date:

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL FOR THE PUTNAM COUNTY EMERGENCY SERVICES TO WRITE OFF UNCOLLECTABLE DEBT IN THE AMOUNT OF \$682,552.57

Commissioner Kim Bradford moved and Commissioner Ben Rodgers seconded the motion.

(SEE ATTACHED)

PUTNAM COUNTY EMERGENCY MEDICAL SERVICES

700 County Services Drive
Cookeville, TN 38501
Phone (931) 528-1555

Tommy Copeland, CCP
Chief
tcopeland@putnamcountyttn.gov
Direct (931) 525-2103
Fax (931) 520-8404

Darren Ford, CCP
Deputy Chief
dford@putnamcountyttn.gov
Direct: 931-525-2112
Fax: 931-372-0295

June 2026

Putnam County Commissioners:

Once a year we must present you with a list of all the accounts that we have written off as uncollectible debt. We are only allowed to show you the account number and the amount per Federal HIPAA Laws, so we saved on printing costs and only printed one list, which is available for review in the County Mayor's office.

April 1, 2025, to March 30, 2026:

Total amount billed by EMS \$11,305,589.6

Total amount being written off: \$682,552.57

Percentage of write off: 6.0%

Even though these accounts are being taken off our books, they will remain active at the Collections Agency and they will continue to try and collect. The accounts being written off are primarily from 2019-2025.



Tommy Copeland, CCP
Chief
Putnam County EMS

Previous write off percentages.

2025	5.2%
2024	6.1%
2023	7.2%
2022	8.0%
2021	7.4%
2020	8.0%
2019	8.0%
2018	8.5%
2017	9.0%

The Chairman asked for discussion on the motion. There was discussion.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF THE CORRECTED RESOLUTION ACKNOWLEDGING AUDITED BEGINNNG FUND FOR FISCAL YEAR 2025-2026

Commissioner Kathy Dunn moved and Commissioner Theresa Tayes seconded the motion.

(SEE ATTACHED)

**RESOLUTION ACKNOWLEDGING AUDITED BEGINNING FUND BALANCES FOR FY 25-26
Putnam County, Tennessee**

WHEREAS, Putnam County is required to adopt a beginning fund balance that matches the audited ending fund balance of the prior year; and

WHEREAS, in developing the annual budget, the County must rely on estimated beginning fund balances due to the timing of the budget adoption prior to the completion of the annual financial audit; and

WHEREAS, the County's audited financial statements for the fiscal year ending June 30, 2025 were issued months after the adoption of the budget;

NOW, THEREFORE, BE IT RESOLVED by the County Commission of Putnam County, Tennessee, the final audited fund balances as of June 30, 2025, listed below, are hereby acknowledged as ending fund balances for 24-25 fiscal year and the beginning fund balances for July 1, 2025.

<u>FUND NAME</u>	<u>ENDING BALANCE 24-25/ BEGINNING BALANCE 25-26</u>
101- COUNTY GENERAL	\$35,140,433.00
116 – SOLID WASTE	\$1,879,255.00
117 – OPIOID ABATEMENT/ HEALTH DEPT	\$417,834.00
119 – INDUSTRIAL DEVELOPMENT	\$3,418,729.00
121 – ARCHIVES / SPECIAL PURPOSE	\$182,578.00
122- DRUG CONTROL	\$525,642.00
123 – PARKS AND RECREATION	\$968,057.00
127 – OTHER GOVERNMENT / ARP	\$783,923.00
131 – HIGHWAY	\$3,544,167.00
141 – SCHOOLS	\$18,317,713.00
142 – SCHOOL FEDERAL PROJECTS	\$3,000,000.00
143 – CENTRAL CAFETERIA	\$3,912,237.00

146 - EXTENDED SCHOOL PROGRAM	\$1,515,905.00
151 - DEBT SERVICE	\$33,104,928.00
171 - CAPITAL PROJECTS	\$13,320,284.00
359 - COMMUNITY DEVELOPMENT	\$235,956.00

BE IT FURTHER RESOLVED that this resolution shall be entered into the official minutes of the County Commission and maintained as part of the County's permanent financial records.

ADOPTED this 29th day of JUNE, 2026.



County Mayor

ATTEST: 

County Clerk



The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF A MOTION TO RESCIND THE PREVIOUS ROUNDING RESOLUTION APPROVED BY THE COUNTY COMMISSION PURSUANT TO THE NEW TENNESSEE LAW

Commissioner Kathy Dunn moved and Commissioner Kim Bradford seconded the motion.

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE RECOMMENDS APPROVAL OF THE CONSIDERATION OF GASB34 AMENDMENTS AS WELL AS ANY CLEAN UP AMENDMENTS IN ORDER TO PROPERLY CLOSE OUT THE FISCAL YEAR

Commissioner Kathy Dunn moved and Commissioner Kim Bradford seconded the motion.

(SEE ATTACHED)

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

MOTION RE: FISCAL REVIEW COMMITTEE WILL CONSIDER PURCHASE OF 37.6 ACRE TRACT OF LAND BORDERING THE LANDFILL FOR \$52,017.00

Commissioner Kathy Dunn moved and Commissioner Darren Wilson seconded the motion.

(SEE ATTACHED)

MEMO

TO: HONORABLE COUNTY COMMISSION MEMBERS

FROM: RANDY PORTER, COUNTY MAYOR

DATE: 29-Jun-26

RE: GASB AMEMDMENTS

Attached are the amendments to the County General Fund as to be in compliance of GASB 34, and final clean up for year end. I appreciate your consideration and approval.

GASOLINE

			Increase	Decrease
51100	425	County Commission		
51300	425	County Executive		
51500	425	Election Commission		
51600	425	Register of Deeds		
51750	425	Codes Compliance	4,250	
51800	425	County Buildings	35,120	
51810	425	Technology		
52300	425	Property Assessor	1,800	
52400	425	County Trustee		
52500	425	County Clerk		
52900	425	Other Finance		
53100	425	Circuit Court		
53300	425	General Sessions Cou		
53330	425	Drug Court		
53400	425	Chancery Court		
53500	425	Juvenile Court	1000	
53600	425	District Attorney Gener		
53700	425	Judicial Commissioner		
53900	425	Other Administration of Justice		
54110	425	Sheriff's Department	290,000	
54210	425	Jail		
54220	425	Workhouse		
54310	425	Fire Protection	81,300	
54410	425	Civil Defense	18,000	
55110	425	Local Health Center		
55130	425	Ambulance	274,000	
55190	425	Other Local Health		
55900	425	Other Public Health		
57100	425	Agricultural Extension		
57500	425	Soil Conservation		
58300	425	Veteran's Services		
58500	425	Other Agencies	142,500	
		SWS	112,000	
		911	2,400	
		Senlor Cit.	600	
		P & R	26,300	
		Planning	300	
		Archives	600	
	<i>Budgeted</i>	<i>Drug Court</i>	300	
58900	425	Miscellaneous - Gasoline		847,970
			847,970	847,970

Maintenance & Repair Services - Equipment

			Increase	Decrease
51100	336	County Commission		
51300	336	County Executive	500	
51500	336	Election Commission		
51600	336	Register of Deeds		
51760	336	GIS		
51750	336	Codes Compliance		
51800	336	County Buildings	50,000	
51810	336	Technology		
52300	336	Property Assessor		
52400	336	County Trustee		
52500	336	County Clerk		
52900	336	Other Finance		
53100	336	Circuit Court		
53300	336	General Sessions Court		
53400	336	Chancery Court		
53500	336	Juvenile Court		
53600	336	District Attorney General		
53700	336	Judicial Commissioners		
53900	336	Other Administration of Justice		
54110	336	Sheriff's Department		
54120	336	Special Patrols		
54210	336	Jail	6,300	
54220	336	Workhouse		
54240	336	Juvenile Services		
54310	336	Fire Protection		
54410	336	Civil Defense		
55110	336	Local Health Center		
55130	336	Ambulance	15,200	
55190	336	Other Local Health		
55710	336	Sanitation Management		
55900	336	Other Public Health		
56700	336	Parks & Fair Boards		
57100	336	Agricultural Extension		
57500	336	Soil Conservation		
58300	336	Veteran's Services		
58900	336	Equipment Repair		72,000

Life Insurance

			Increase	Decrease
51100	County Commission			
51300	County Executive	0.009	162	
51500	Election Commission	0.012	216	
51600	Register of Deeds	0.015	270	
51710	Development	0.003		54
51750	Codes Compliance	0.006	108	
51800	County Buildings	0.07	1,258	
51810	Technology	0.009	162	
51910	Preservation of Records	0.003		54
52400	County Trustee	0.009	162	
52500	County Clerk	0.045	809	
52900	Other Finance	0.033	593	
53100	Circuit Court	0.045	809	
53300	General Sessions Court	0.009	162	
53330	Drug Court	0.004	72	
53400	Chancery Court	0.018	323	
53500	Juvenile Court	0.015	270	
53700	Judicial Commissioners	0.006	108	
53900	Other Administration of Justice	0.003	54	
53930	Victims Assistance	0.004	72	
54110	Sheriff's Department	0.185	3,324	
54210	Jail	0.121	2,174	
54220	Workhouse	0.003	54	
54240	Juvenile Services	0.046	827	
54310	Fire Protection	0.015	270	
54410	Emergency Management	0.003	53.91	
54900	Other Public Safety	0.015	270	
55110	Local Health Center	0.003	54	
55130	Ambulance	0.146	2,624	
55190	Other Local Health	0.003	54	
55710	Sanitation Management	0.049		881
55900	Other Public Health	0.06	1,078	
56700	Parks & Fair Boards	0.021		377
57500	Soil Conservation	0.003	54	
58110	Tourism	0.006		108
58300	Veteran's Services	0.003	54	
		1		1474
			16,496	
				17,970
58600-206	Life Insurance		16,496	

Workman's Compensation

227509

			Increase	Decrease
51100	County Commission			
51300	County Executive	0.009	2,048	
51500	Election Commission	0.012	2,730	
51600	Register of Deeds	0.015	3,413	
51710	Development	0.003		683
51750	Codes Compliance	0.006	1,365	
51800	County Buildings	0.07	15,926	
51810	Technology	0.009	2,048	
51910	Preservation of Records	0.003		683
52400	County Trustee	0.009	2,048	
52500	County Clerk	0.045	10,238	
52900	Other Finance	0.033	7,508	
53100	Circuit Court	0.045	10,238	
53300	General Sessions Court	0.009	2,048	
53330	Drug Court	0.004	910	
53400	Chancery Court	0.018	4,095	
53500	Juvenile Court	0.015	3,413	
53700	Judicial Commissioners	0.006	1,365	
53910	Other Administration of Justice	0.003	683	
53930	Victim's Assistance	0.004	910	
54110	Sheriff's Department	0.185	42,089	
54210	Jail	0.121	27,529	
54220	Workhouse	0.003	683	
54240	Juvenile Services	0.046	10,465	
54310	Fire Protection	0.015	3,413	
54410	Emergency Managem.	0.003	683	
54900	Other Public Safety - E911	0.015	3,413	
55110	Local Health Center	0.003	683	
55130	Ambulance	0.146	33,216	
55190	Other Local Health	0.003	683	
55710	Sanitation Management	0.049		11,148
55900	Other Public Health	0.06	13,651	
56700	Parks & Fair Boards	0.021		4,778
57100	Agricultural Extension	0.003	683	
57500	Soil Conservation	0.003	683	
58110	Tourism	0.003		683
58300	Veteran's Services	0.003	683	
		1.00000		
			209,536	17973
				<i>Reimbursed</i>

58600-513 Workman's Compensation

209,536

Longevity Pay

			Increase	Decrease
51100	186	County Commission		
51300	186	County Executive	5,900	
51500	186	Election Commission	6,200	
51600	186	Register of Deeds	2,600	
51710	186	Development		1,100
51750	186	Codes Compliance	3,900	
51800	186	County Buildings	20,800	
51810	186	Technology	4,200	
51910	186	Preservation of Records		1,700
52300	186	Property Assessor		
52400	186	County Trustee	7,500	
52500	186	County Clerk	8,600	
52900	186	Other Finance	7,800	
53100	186	Circuit Court	15,000	
53300	186	General Sessions Court	3,000	
53330	186	Drug Court	700	
53400	186	Chancery Court	1,800	
53500	186	Juvenile Court	3,700	
53700	186	Judicial Commissioners	500	
53910	186	Probation Services	2,500	
53930	186	Victim Services	2,300	
54110	186	Sheriff's Department	56,500	
54210	186	Jail	39,200	
54220	186	Workhouse	1,100	
54240	186	Juvenile Services	10,600	
54310	186	Fire Protection	5,600	
54410	186	Civil Defense	4,500	
55110	186	Local Health Center	900	
54900	186	Other Public Safety - 911	17,900	
55130	186	Ambulance	50,100	
55190	186	Other Local Health		
55710	186	Sanitation Management		17,400
55900	186	Other Public Health	9,800	
56700	186	Parks & Fair Boards		8,900
57100	186	Agricultural Extension		
57500	186	Soil Conservation		
58300	186	Veteran's Services	1000	
			294,200	29,100
				<i>Reimbursed</i>
58600	186	Employee Benefits - Longevity		294,200

Social Security

			Increase	Decrease
51100	201	County Commission	8,544	
51220	201	Beer Board	57	
51300	201	County Executive	34,352	
51500	201	Election Commission	30,722	
51600	201	Register of Deeds	25,131	
51710	201	Development		6,292
51750	201	Codes Compliance	13,748	
51800	201	County Buildings	99,894	
51810	201	Technology	23,356	
51910	201	Preservation of Records		7,225
52300	201	Property Assessor	8,626	
52400	201	County Trustee	36,679	
52500	201	County Clerk	77,476	
52900	201	Other Finance	48,733	
53100	201	Circuit Court	96,624	
53300	201	General Sessions Court	33,304	
53330	201	Drug Court	10,534	
53400	201	Chancery Court	26,652	
53500	201	Juvenile Court	13,956	
53600	201	District Attorney General		
53610	201	Office of Public Defender		
53700	201	Judicial Commissioners	11,509	
53910	201	Probation Services	4,644	
53930	201	Victims Assistance	21,468	
54110	201	Sheriff's Department	628,740	
54210	201	Jail	382,410	
54220	201	Workhouse	14,233	
54240	201	Juvenile Services	47,383	
54310	201	Fire Protection	87,944	
54410	201	Civil Defense	22,175	
54610	201	Medical Examiner	1,541	
54900	201	Other Public Safety - 911	80,899	
55110	201	Local Health Center	19,594	
55130	201	Ambulance	465,076	
55190	201	Other Local Health	71	
55710	201	Sanitation Management		121,219
55900	201	Other Public Health	126,449	
56700	201	Parks & Recreation		63,045
57100	201	Agricultural Extension		
57500	201	Soil Conservation	7,656	
58110	201	Tourism		22,086
58300	201	Veteran's Services	10,596	
				219,867
				Reimbursed
			2,520,776	
58600	201	Employee Benefits - Social Security		2,520,776

Medical Insurance

			Increase	Decrease
51100	207	County Commission		
51100	207	Beer Board	0	
51300	207	County Executive	70,644	
51500	207	Election Commission	68,637	
51600	207	Register of Deeds	68,018	
51710	207	Development		19,201
51750	207	Codes Compliance	36,060	
51800	207	County Buildings	293,726	
51810	207	Technology	21,785	
51910	207	Preservation of Records		7,554
52300	207	Property Assessor	7,862	
52400	207	County Trustee	81,446	
52500	207	County Clerk	248,981	
52900	207	Other Finance	117,710	
53100	207	Circuit Court	243,404	
53300	207	General Sessions Court	40,362	
53330	207	Drug Court	15,935	
53400	207	Chancery Court	45,839	
53500	207	Juvenile Court	52,696	
53700	207	Judicial Commissioner	20,853	
53930	207	Victims Assistance Programs	85,117	
54110	207	Sheriff's Department	1,174,494	
54210	207	Jail	858,566	
54220	207	Workhouse	36,781	
54240	207	Juvenile Services	143,970	
54310	207	Fire Prevention	138,367	
54410	207	Emergency Management	62,505	
54610	207	Coroner	2,298	
54900	207	Other Public Safety - 911	197,433	
55110	207	Local Health Center	61,949	
55130	207	Ambulance	838,790	
55190	207	Other Local Health	99	
55710	207	Sanitation Management		217,995
55900	207	Other Public Health	335,766	
56700	207	Parks & Fair Boards		144,876
57100	207	Agricultural Extension	4,695	
57500	207	Soil Conservation	21,342	
58110	207	Tourism		22,065
58300	207	Veteran's Services	2691	
				411,691
				Reimbursed
51800	452	Utilities	150,000	
58900	540	Trustee Commission	100,000	
58600	201	Social Security	150,000	
58600	207	Medical Insurance		5,798,821

Dental Insurance

			Increase	Decrease
51100	208	County Commission		
51300	208	County Executive	291	
51500	208	Election Commission	704	
51600	208	Register of Deeds	178	
51710	208	Development		
51750	208	Codes Compliance		
51800	208	County Buildings	510	
51810	208	Technology		
51910	208	Preservation of Records		
52300	208	Property Assessor	18	
52400	208	County Trustee	432	
52500	208	County Clerk	1675	
52900	208	Other Finance	1645	
53100	208	Circuit Court		
53300	208	General Sessions Court		
53330	208	Drug Court		
53400	208	Chancery Court	303	
53500	208	Juvenile Court	21	
53600	208	District Attorney General		
53700	208	Judicial Commissioners		
53900	208	Other Administration of Justice		
53930	208	Victims Assistance		
54110	208	Sheriff's Department	3783	
54210	208	Jail	3123	
54220	208	Workhouse	127	
54240	208	Juvenile Services		
54310	208	Fire Prevention		
54410	208	Civil Defense		
54900	208	Other Public Health - 911		
55110	208	Local Health Center	181	
55130	208	Ambulance	2959	
55190	208	Other Local Health	0	
55710	208	Sanitation Management		1,851
55900	208	Other Public Health	1100	
56700	208	Parks & Fair Boards		1,483
57100	208	Agricultural Extension		
57500	208	Soil Conservation		
58300	208	Veteran's Services		
			3,334	
			<i>Reimbursed</i>	
			17,050	
58600	208	Dental Insurance		17,050

Unemployment

			Increase	Decrease
51100	210	County Commission	179	
51220	210	Beer Board	1	
51300	210	County Executive	140	
51500	210	Election Commission	331	
51600	210	Register of Deeds	211	
51710	210	Development		32
51750	210	Codes Compliance	130	
51800	210	County Buildings	887	
51810	210	Technology	130	
51910	210	Preservation of Records		54
52300	210	Property Assessor	32	
52400	210	County Trustee	224	
52500	210	County Clerk	702	
52900	210	Other Finance	336	
53100	210	Circuit Court	886	
53300	210	General Sessions Court	56	
53330	210	Drug Court	56	
53400	210	Chancery Court	207	
53500	210	Juvenile Court	112	
53700	210	Judicial Commissioners	192	
53910	210	Probation Services	28	
53930	210	Victims Assistance	168	
54110	210	Sheriff's Department	4094	
54210	210	Jail	3820	
54220	210	Workhouse	106	
54240	210	Juvenile Services	380	
54310	210	Fire Protection	1040	
54410	210	Civil Defense	214	
54610	210	Coroner	3	
54900	210	Other Public Safety	630	
55110	210	Local Health Center	308	
55130	210	Ambulance	3533	
55190	210	Other Local Health	1	
55710	210	Sanitation Management		1,886
55900	210	Other Public Health	1237	
56700	210	Parks and Fairboards		998
57500	210	Soil Conservation	56	
58110	210	Tourism		289
58300	210	Veteran's Services	84	
				3,259
			20,514	Reimbursed
58600	210	Unemployment		20,514

State Retirement

			Increase	Decrease
51100	204	County Commission		
51300	204	County Executive	36,597	
51500	204	Election Commission	28,576	
51600	204	Register of Deeds	26,744	
51710	204	Development		6,588
51750	204	Codes Compliance	14,484	
51800	204	County Buildings	101,476	
51810	204	Technology	23,102	
51910	204	Preservation of Records		7,395
52300	204	Property Assessor	8,903	
52400	204	County Trustee	34,007	
52500	204	County Clerk	83,731	
52900	204	Other Finance	51,248	
53100	204	Circuit Court	103,060	
53300	204	General Sessions Court	38,846	
53330	204	Drug Court	10,841	
53400	204	Chancery Court	27,656	
53500	204	Juvenile Court	15,656	
53700	204	Judicial Commissioners	8,792	
53930	204	Victims Assistance Program	23,630	
53910	204	Probation Services	4,710	
54110	204	Sheriff's Department	855,204	
54210	204	Jail	409,255	
54220	204	Workhouse	15,725	
54240	204	Juvenile Services	50,007	
54310	204	Fire Protection	99,527	
54410	204	Civil Defense	22,526	
54610	204	Medical Examiner	1,444	
54900	204	Other Public Safety - 911	84,964	
55110	204	Local Health Center	20,886	
55130	204	Ambulance	460,606	
55190	204	Other Local Health	47	
55710	204	Sanitation Management		96,941
55900	204	Other Public Health	133,427	
56700	204	Parks & Fairboards		58,012
57500	204	Soil Conservation	8,210	
58110	204	Tourism		18,431
58300	204	Veteran's Services	10,973	
			2,814,860	187,367
				<i>Reimbursed</i>
51400	101	County Attorney	135,000	
51400	599	Legal Services	40,000	
58600	204	State Retirement		2,989,860

ADDITIONAL BUDGET AMENDMENTS

6/29/2026

County General

Debit Credit

101 99100 590 Transfers Out

500,000.00

Self Insurance

263 49800 Transfer In

500,000.00

Community Development

359 51710 191 Board and Committee Fees

2,250.00

359 51710 299 Other Fringe

2,250.00

The Chairman asked for discussion on the motion. There was discussion.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

NOMINATING COMMITTEE

MOTION RE: NOMINATING COMMITTEE RECOMMENDS THE APPOINTMENTS OF THE FOLLOWING AS JUDICIAL COMMISSIONERS

**JANE MONTGOMERY
CHELSEA MALCOM
DANA HONEYCUTT**

Commissioner Gene Mullins moved and Commissioner Chevin Eldridge seconded the motion.

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

MOTION RE: NOMINATING COMMITTEE SUBMITS THE FOLLOWING NAMES, WITHOUT RECOMMENDATION, TO THE FULL COMMISSION FOR CONSIDERATION TO THE PUTNAM COUNTY LIBRARY BOARD OF TRUSTEE'S FOR A 3 YEAR TERM EXPIRING JUNE 2029. DR GAIL MYERS, GERI REESE & MARY LEIGH BUCHER. THE COMMISSION MUST SELECT ONLY (2) NOMINEES TO SERVE TWO DIFFERENT POSITIONS.

The Chairman asked for discussion. There was discussion.

The Chairman asked the Commissioners to vote on their selection. The Commissioners voted as follows:

The Clerk announced Dr. Gail Myers received (24) votes.

The Clerk announced Geri Reese received (3) votes.

The Clerk announced Mary Leigh Bucher received (21) votes.

The Clerk announced all twenty-four (24) Commissioners were present.

The Clerk then declared Dr. Gail Myers and Mary Leigh Bucher had received the majority votes needed and therefore, declared them to have won.

REPORT OF SPECIAL COMMITTEES None

RESOLUTIONS

ELECTION OF NOTARIES

MOTION RE: APPROVE THE ELECTION OF NOTARIES

Commissioner Kim Bradford moved and Commissioner Gene Mullins seconded the motion.

(SEE ATTACHED)

PUTNAM COUNTY CLERK
WAYNE NABORS COUNTY CLERK
P.O. BOX 220
COOKEVILLE TN 38503
Telephone 931-526-7106
Fax 931-372-8201

Notaries to be elected June 29,2026

KELLY ANDERSON
JANET ANGUIANO
EMILY AUSTIN
MELINDA A AYERS
WILLIAM BORCHERS
AIMEE LYNNE BOURNES
LENNA E BRYANT
ELIZABETH G BUCHER
HILARY E BYARS
JACKSON CLARK
TERRI LYNN COMSTOCK
NANCY L COON
CAROLINE L CRAWFORD
MARY CUMMINGS
KATHRINE DELK
W BLAKE GARRISON
BILLIE GROGAN
SHERRY HARDEE
BETTY J HARKINS
KATIE HOLLOWAY
TOM C HOWARD
KAITLIN JONES

EMILY ELIZABETH LEUPOLD
BARBARA A MARINO
CATHY LYNN MCCLAIN
ASHLAND MCCLELLAN
RACHEL MORON
SUE B PARKER
TAMMY PHY
TODD G PILE
ERIC M RAGLAND
JANE G SADLER
ISAIAH SCOTT
JESSICA R SHANKS
MYRA S SHOEMAKE
CATHY STOUT
STEFANIE SUAREZ
MICHELLE SWEET
BRITTANY TEMPLES
LUCERO VAZQUEZ-FIGUEROA
E SHANE WHEELER
ELIZABETH WICK
ALLISON YOUNG

The Chairman asked for discussion on the motion. There was none.

The Chairman asked the Commissioners to vote on the motion. The Commissioners voted as follows:

FOR:

Jonathan A.D. Williams	Nelson Lafever
Fred Vondra	Grover N Bennett Jr
Sam Sandlin	Danny Holmes
Ron Chaffin	Ben Rodgers
David Gentry	Robert Riddle
Chevin Eldridge	Dale Moss
Theresa Tayes	Kim Bradford
Ken Hall	Gene Mullins
Vinnie Faccinto	Darren Wilson
Junior Phipps	Kathy Dunn
Chris Cassetty	Cathy Reel
Adam Johnson	David Andrews

The Clerk announced that twenty-four (24) voted for, zero (0) voted against, zero (0) absent. Therefore, the Clerk declared the same to have passed.

OTHER NEW BUSINESS

MOTION RE: RECOGNIZE THE APPOINTMENT OF BRIAN REED AS SOLID WASTE DIRECTOR

Commissioner Ben Rodgers moved and Commissioner Kim Bradford seconded the motion.

The Chairman asked for discussion on the motion. There was none.

The Chairman asked for a voice vote on the motion. Therefore, the Clerk declared the same to have passed.

MOTION RE: RECOGNIZE THE RE-APPOINTMENT OF DOW HARRIS TO COOKEVILLE BOAT DOCK ROAD UTILITY DISTRICT BOARD TERM TO EXPIRE JUNE 2029

ANNOUNCEMENTS AND STATEMENTS

MOTION RE: ADJOURN

The Chairman adjourned the meeting at 7:00 P.M.

Roll Call and Voting Record

PUTNAM COUNTY COMMISSION, PUTNAM COUNTY, TENN.

Wayne Nabors, County Clerk

6-29-26

ITEM:	<i>Library Board</i> <i>Vote</i>	Aye	Nay	Abstain	<i>Myers</i>	<i>REESE</i>	<i>Bucher</i>			Absent	Present
DIST.	COMMISSIONER										
1 ST	JONATHAN A.D. WILLIAMS - 239-2698 561 Rockwell Dr. Cookeville, 38506				✓		✓				
1 ST	FRED VONDRA - 252-0922 360 S. Maple Ave. Cookeville, 38501				✓		✓				
2 ND	SAM SANDLIN - 267-5838 1511 Country Club Place, Cookeville, 38501				✓	✓					
2 ND	RON CHAFFIN - 510-4242 164 St. James Place, Cookeville, 38501				✓		✓				
3 RD	DAVID GENTRY - 261-4911 1982 Freehill Rd., Cookeville, 38501				✓		✓				
3 RD	CHEVIN ELDRIDGE - 284-9659 2270 Woodland Hts., Cookeville, 38501				✓		✓				
4 TH	THERESA TAYES - 544-8298 12579 Monterey Hwy, Monterey, 38574				✓	✓					
4 TH	KEN HALL - 239-3318 1018 Calfkiller Hwy, Monterey 38574				✓		✓				
5 TH	VINNIE FACCINTO - 265-0994 2234 Hidden Cove Rd., Cookeville, 38506				✓		✓				
5 TH	JUNIOR PHIPPS - 261-1732 21 Buck Lake Rd., Cookeville, 38506				✓		✓				
6 TH	CHRIS CASSETTY -- 260-6851 317 Ridgedale Dr., Cookeville, 38501				✓		✓				
6 TH	ADAM JOHNSON - 854-6134 440 W. Stevens St., Cookeville, 38501				✓		✓				
7 TH	NELSON LAFEVER - 260-4737 4972 Hickey Ridge Rd., Baxter, 38544				✓		✓				
7 TH	GROVER N. BENNETT JR - 510-8083 1866 S. Allen Rd., Baxter, 38544				✓		✓				
8 TH	DANNY HOLMES - 261-9836 217 Highland Ave, Baxter, 38544				✓		✓				
8 TH	BEN RODGERS - 510-6902 1655 Turkey Hollow Rd, Baxter, 38544				✓		✓				
9 TH	DALE MOSS - 260-6646 820 Hawkins Crawford Rd. Cookeville, 38501				✓		✓				
9 TH	ROBERT RIDDLE - 252-7286 3373 White Cemetery Rd. Cookeville, 38501				✓		✓				
10 TH	KIM BRADFORD - 252-4677 2184 N. Pine Hill Road, Cookeville, 38501				✓		✓				
10 TH	GENE MULLINS - 252-3418 747 Friar Tuck Ln. Cookeville, 38501				✓		✓				
11 TH	KATHY DUNN - 265-4575 2513 Candyland Cir., Cookeville, 38506				✓		✓				
11 TH	DARREN WILSON - 260-5599 820 Cindy Dr., Cookeville, 38506				✓		✓				
12 TH	CATHY REEL - 261-3175 2418 Pinehill Road, Algood, 38506				✓	✓					
12 TH	DAVID ANDREWS - 261-7518 791 Coveview Circle, Cookeville, 38506				✓		✓				
	DO ANY OF YOU WISH TO CHANGE YOUR VOTE?										
	TOTAL				24	3	21				

Mr. Myers & Mrs. Bucher -
Elected to the Library Board

24 *3* *21*
*** ***

PUTNAM COUNTY COMMISSION, PUTNAM COUNTY, TENN.

FISCAL REVIEW

Roll Call

* Attendance *

ALL (12) MEMBERS PRESENT -

FISCAL REVIEW COMMITTEE

TO: Putnam County Board of Commissioners

FROM: Randy Porter, County Mayor

DATE: June 22, 2026

RE: Fiscal Review Committee Agenda

Listed below are items to be considered by the County's Fiscal Review Committee on Monday, June 29, 2026, at 5:30 PM MEETING TO BE HELD AT THE COURTHOUSE.

1. Consider approval of budget amendments to the County General Fund. *Bradford Casetty*
2. Consider approval of budget amendments to the Solid Waste Fund. *Tager Bradford*
3. Consider approval of budget amendments to the Industrial Development Fund. *Casetty - Bradford*
4. Consider approval of budget amendments to the Debt Service Fund. *Bradford - Tager*
5. Consider approval of budget amendments to the Capital Projects Fund. *Bradford Casetty*
6. Consider approval of budget amendments to the Road Department Fund. *Tager - Bradford*
7. Consider approval of budget amendments to the General Purpose School Fund. *Casetty - Tager*
8. Consider approval of budget amendments to the School Federal Projects Budget Fund. *Bradford*
9. Consider approval of budget amendments to the Central Cafeteria Fund. *Bradford - Reger*
10. Consider approval for the Putnam County Emergency Services to write off uncollectable debt in the amount of \$682,552.57. *Move to fund Com - Reel - Bradford*
11. Consider approval of the corrected resolution acknowledging audited beginning fund for fiscal year 2025-2026. *Casetty - Bradford*
12. Consider approval of a motion to rescind the previous rounding resolution approved by the County Commission pursuant to the new Tennessee law. *Rodgers - Casetty*
13. Consider approval of the consideration of GASB34 amendments, as well as any clean up amendments in order to properly close out the fiscal year. (Hand delivered Monday Night) *Bradford - Reel*
14. *Consider 37.6 acres - Jarrell - Mun - Casetty -*
15. Any other business that needs to be reviewed by the Fiscal Review Committee.

PUTNAM COUNTY COMMISSION, PUTNAM COUNTY, TENN.

*****PLANNING COMMITTEE*****

[illegible]

ALL (12) MEMBERS PRESENT -

PLANNING COMMITTEE MEETING

TO: Putnam County Board of Commissioners

FROM: Randy Porter, County Mayor

DATE: June 22, 2026

RE: Planning Committee Agenda

Listed below are items to be considered by the County's Planning Committee on Monday, June 29, 2026 IMMEDIATELY AFTER FISCAL REVIEW COMMITTEE MEETING TO BE HELD AT THE COURTHOUSE.

1. Consider approval of the addendum to the Highway Department's Travel Policy. *Faccinto - Chaffin*
2. Consider approval of the attached listing of equipment to be sold via Internet/Public Auction for the Technology Department. *Mullins - Eldridge*
3. Consider approval of the resolution ratifying the 2026 update to Putnam County's growth plan. *Johnson Faccinto*
4. Any other business that needs to be reviewed by the Planning Committee.

NOMINATING COMMITTEE MEETING

TO: Putnam County Board of Commissioners

FROM: Randy Porter, County Mayor

DATE: June 22, 2026

RE: Nominating Committee Agenda

**Listed below are items to be considered by the Nominating Committee
on Monday, June 29, 2026 AFTER THE PLANNING COMMITTEE
MEETING AT THE COURTHOUSE.**

1. Consider the appointments of the following as Judicial Commissioners:

Jane Montgomery
Chelsea Malcom
Dana Honeycutt

Vondra Wilson
Aj

2. Consider approval of two nominations to the Library's Board for a 3-year term expiring
June of 2029.

Move full Com - Sum - Vondra Aj

3. Any other business that needs to be reviewed by the Nominating
Committee.