

The McMinn County Board of Commissioners met in Regular Session on August 18, 2025 at 6:00 pm, in the Blue Room of the McMinn County Courthouse.

1. CALL TO ORDER

The meeting was called to order by Chairman Curtis.

2. INVOCATION

The Invocation was given by Commissioner McPhail.

3. PLEDGE TO THE FLAG

The Pledge to the Flag was led by Commissioner Simpson.

4. ROLL CALL

Roll Call was taken by, McMinn County Clerk Melinda King as recorded:

Chairman Scott Curtis - Present
Tim King - Present
Roger Masingale - Present
Jerry Millsaps – Present
J. W. McPhail - Present
Brent Carter -Present
Tad Simpson - Present
Charles Slack – Present
Travis Crisp – Present
Scott Cass – Present

5. APPROVAL OF MINUTES

Copies of the Minutes of the Regular Session on July 21, 2025 were provided to the McMinn County Commissioners.

MOTION made by Commissioner King, and seconded by Commissioner Simpson, to approve the minutes of July 21, 2025 meeting.

Motion carried by voice vote.

6. REVIEW AND APPROVAL OF FINANCE RESOLUTIONS

A. A Resolution to Declare Items as Surplus Property.

Mr. Luallen presented resolution #25-066 along with a list of the items from Register of Deeds, Cheryl Ingram.

Resolution 25-066

A RESOLUTION TO DECLARE ITEMS AS SURPLUS PROPERTY

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

WHEREAS, McMinn County Register of Deeds, Cheryl Ingram requests to have the following items declared as surplus property:

1. Dell Wired Keyboard - 2
2. Logitech Wireless Keyboard – 2

(con't)

3. Logitech Wireless Mouse – 2
4. Logitech Wired Speaker Sets – 4
5. Brother Typewriter & Correction Film – 1
6. National Lighting Surge Protector – 1
7. Elden Office Pencil/Folder Holder – 1
8. OIC Hanging File Folder Organizer - 2
9. Brown Wooden File Folder Organizer – 1
10. Black Wired Mesh File Folder Organizer – 1 (envelope/card)
11. Extra Cables – 3
12. New in Box – Dell Wired Keyboard – 1
13. Keyboard Trays – 4
14. Dell Drivers & Documentation CD - 1
15. Dell Wired Mouse – 1
16. Cash Register – 1
17. Plaid Rolling Office Chair – 1
18. Red Rolling Office Chair (No Arms) – 1
19. Blue Rolling Office Chair (No Arms) – 1
20. KIP 3000 Plat Scanner (Purchased in 2008) – 1
21. Small Purple Rolling Office Chair - 2

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF MCMINN COUNTY, TENNESSEE, MEETING IN REGULAR SESSION THIS THE 18th DAY AUGUST 2025, that this Commission does hereby declare these items as surplus property.

(Orig signed by John M. Gentry)
McMinn County Mayor

Attest:

(Orig signed by Melinda King)
County Clerk

MOTION made by Commissioner Crisp, and seconded by Commissioner Carter, to approve this resolution.

Motion carried by voice vote.

- B. A Resolution to Approve the Rental Agreement Contract Between McMinn County and RJ Young for Copier/Printer in the McMinn County Finance Department.

Mr. Luallen presented resolution #25-067 along with a copy of the rental agreement from RJ Young.

RESOLUTION NO. 25-067

A RESOLUTION TO APPROVE THE RENTAL AGREEMENT CONTRACT BETWEEN MCMINN COUNTY AND RJ YOUNG FOR COPIER/PRINTER IN THE MCMINN COUNTY FINANCE DEPARTMENT

WHEREAS, in order to properly perform the duties of county government as prescribed by law, it is often in McMinn County's interest to enter into contracts with other entities; and

WHEREAS, McMinn County Director of Finance, Jason Luallen, desires to enter into a rental agreement contract with RJ Young for copier/printer. The "Cost Per Copy" agreement is a 48-month term with a monthly payment of \$58.23 with a 0.008 cent cost per black and white copy. It does include BW Supplies and Parts/Labor.

(Res. # 25-067 con't)

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF MCMINN COUNTY, TENNESSEE, MEETING IN CALLED SESSION ON THIS THE 18th DAY OF AUGUST 2025 THAT THIS commission does hereby agree to enter into the rental agreement contract with RJ Young.
 AND FURTHERMORE, RESOLVES to grant authority to the County Mayor or his designee to carry out the duties of said contract.

(Orig signed by John M. Gentry)
 McMinn County Mayor

Attest:

(Orig signed by Melinda King)
 County Clerk

MOTION made by Commissioner Masingale, and seconded by Commissioner Slack, to approve this resolution.

Motion carried by voice vote.

7. APPROVAL OF BUDGET AMENDMENTS

Mr. Luallen presented the following budget amendments, a copy of which was provided to each Commissioner. These did have School Board approval.

Fund: Federal Projects # 141			Date: 08/14/2025	
Restricted	Restricted for Support Services	34565	34,323.44	
Transportation	Bus Drivers	72710-146		16,397.00
Transportation	Social Security	72710-201		1,017.00
Transportation	State Retirement	72710-204		684.00
Transportation	Life Insurance	72710-206		115.00
Transportation	Medical Insurance	72710-207		15,872.44
Transpiration	Employer Medicare	72710-212		238.00
Explanation: To budget a portion of the Special Education TN Care Funds from reserves for a bus driver transporting a student to TSD for FY 25-26. Position will have to be added to the FY 26-27 budget.				

FUND: General Purpose School Fund # 141: Innovated School Models (ISM) 955			DATE: 08/04/2025	
DEPARTMENT	ACCOUNT	FOLIO	DEBIT	CREDIT
State Revenue	Other Vocational	46790	2,259,176.37	
Regular Instruction Program	Other Supplies & Materials	71100-499		95,545.93
Regular Instruction Program	Regular Instruction Equipment	71100-722		387,355.16
Vocational Education Program	Other Contracted Services	71300-399		48,000.00
Vocational Education Program	Instructional Supplies & Materials	71300-429		214,366.95
Vocational Education Program	Software	71300-471		90,000.00
Vocational Education Program	Other Supplies & Materials	71300-499		39,504.00
Vocational Education Program	Vocational Instruction Equipment	71300-730		399,286.18
Transportation	Transportation Equipment	72710-729		86,984.50

Regular Capital Outlay	Architects	76100-304		85,025.74
Regular Capital Outlay	Other Contracted Services	76100-399		23,542.00
Regular Capital Outlay	Building Construction	76100-706		266,101.06
Regular Capital Outlay	Building Improvements	76100-707		413,508.84
Regular Capital Outlay	Other Capital Outlay	76100-799		109,956.01
Explanation: To enter the remaining budget for the Innovative School Models (ISM) Grant for FY 25-26, pending approval from the state. Original grant of \$5,500,000 was approved on 02/09/2023 by BOE, \$2,259,176.37 remaining.				

(con't)

Fund: General Purpose School Fund # 141		Date: 08/07/2025		
State Revenue	Other State Education Funds	46590	834,798.80	
Revenue	Unassigned Fund Balance	39000	454,124.41	
Regular Instruction Program	Bonus Payments	71100-188		605,500.00
Regular Instruction Program	Social Security	71100-201		37,541.00
Regular Instruction Program	State Retirement	71100-204		33,538.65
Regular Instruction Program	Employer Medicare	71100-212		8,779.75
Regular Instruction Program	Ret-Hybrid Stabilization	71100-217		12,110.00
Alternative Instruction Program	Bonus Payments	71150-188		4,000.00
Alternative Instruction Program	Social Security	71150-201		248.00
Alternative Instruction Program	State Retirement	71150-204		230.80
Alternative Instruction Program	Employer Medicare	71150-212		58.00
Special Education Program	Bonus Payments	71200-188		121,700.00
Special Education Program	Social Security	71200-201		7,545.40
Special Education Program	State Retirement	71200-204		6,740.96
Special Education Program	Employer Medicare	71200-212		1,764.65
Special Education Program	Ret-Hybrid Stabilization	71200-217		2,434.00
Vocational Education Support	Bonus Payments	71300-188		54,000.00
Vocational Education Support	Social Security	71300-201		3,348.00
Vocational Education Support	State Retirement	71300-204		2,991.06
Vocational Education Support	Employer Medicare	71300-212		783.00
Vocational Education Support	Ret-Hybrid Stabilization	71300-217		1,080.00
Attendance	Bonus Payments	72110-188		2,000.00
Attendance	Social Security	72110-201		124.00
Attendance	State Retirement	72110-204		115.40
Attendance	Employer Medicare	72110-212		29.00
Health Services	Bonus Payments	72120-188		15,300.00
Health Services	Social Security	72120-201		948.60
Health Services	State Retirement	72120-204		638.01
Health Services	Employer Medicare	72120-212		221.85
Other Student Support	Bonus Payments	72130-188		28,800.00
Other Student Support	Social Security	72130-201		1,785.60
Other Student Support	State Retirement	72130-204		1,595.23
Other Student Support	Employer Medicare	72130-212		417.60
Other Student Support	Ret-Hybrid Stabilization	72130-217		576.00
Explanation: One Time Teacher Bonus of \$2,000 provided by the state totaling \$834,798.80 and other eligible employee bonuses paid thru Unassigned Fund Balance that was approved on 07/15/2025. Page 1 of 3				
Fund: General Purpose School Fund # 141		Date: 08/07/2025		
Regular Education Program Support	Bonus Payments	72210-188		80,200.00
Regular Education Program Support	Social Security	72210-201		4,972.40
Regular Education Program Support	State Retirement	72210-204		4,442.28
Regular Education Program Support	Employer Medicare	72210-212		1,162.90
Regular Education Program Support	Ret-Hybrid Stabilization	72210-217		1,604.00
Special Education Program Support	Bonus Payments	72220-188		9,400.00
Special Education Program Support	Social Security	72220-201		582.00
Special Education Program Support	State Retirement	72220-204		506.19
Special Education Program Support	Employer Medicare	72220-212		136.30
Special Education Program Support	Ret-Hybrid Stabilization	72220-217		188.00
Vocational Education Support	Bonus Payments	72230-188		6,400.00
Vocational Education Support	Social Security	72230-201		396.80
Vocational Education Support	State Retirement	72230-204		344.64
Vocational Education Support	Employer Medicare	72230-212		92.80
Vocational Education Support	Ret-Hybrid Stabilization	72230-217		128.00
Technology	Bonus Payments	72250-188		2,000.00
Technology	Social Security	72250-201		124.00
Technology	State Retirement	72250-204		83.50
Technology	Employer Medicare	72250-212		29.00
Office of the Superintendent	Bonus Payments	72320-188		5,600.00
Office of the Superintendent	Social Security	72320-201		347.20
Office of the Superintendent	State Retirement	72320-204		233.52
Office of the Superintendent	Employer Medicare	72320-212		81.20
Office of the Principle	Bonus Payments	72410-188		65,900.00
Office of the Principle	Social Security	72410-201		4,085.80
Office of the Principle	State Retirement	72410-204		3,548.72
Office of the Principle	Employer Medicare	72410-212		955.55
Operation of Plant	Bonus Payments	72610-188		45,500.00
Operation of Plant	Social Security	72610-201		2,821.00

(con't)

Operation of Plant	State Retirement	72610-204		1,897.35
Operation of Plant	Employer Medicare	72610-212		659.75
Maintenance of Plant	Bonus Payments	72620-188		11,900.00
Maintenance of Plant	Social Security	72620-201		737.80
Maintenance of Plant	State Retirement	72620-204		496.23
Maintenance of Plant	Employer Medicare	72620-212		172.54
Explanation: One Time Teacher Bonus of \$2,000 provided by the state totaling \$834,798.80 and other eligible employee bonuses paid thru Unassigned Fund Balance that was approved on 07/15/2025. Page 2 of 3				

Fund: General Purpose School Fund # 141			Date: 08/07/2025	
Transportation	Bonus Payments	72710-188		66,400.00
Transportation	Social Security	72710-201		4,116.80
Transportation	State Retirement	72710-204		2,768.88
Transportation	Employer Medicare	72710-212		962.80
Explanation: One Time Teacher Bonus of \$2,000 provided by the state totaling \$834,798.80 and other eligible employee bonuses paid thru Unassigned Fund Balance that was approved on 07/15/2025. Page 3 of 3				

MOTION made by Commissioner Millsaps and seconded by Commissioner Slack to approve these budget amendments.

- Chairman Scott Curtis – Aye
- Tim King - Aye
- Roger Masingale - Aye
- Brent Carter - Aye
- J. W. McPhail – Aye
- Jerry Millsaps - Aye
- Tad Simpson - Aye
- Charles Slack – Aye
- Travis Crisp - Aye
- Scott Cass – Aye

Motion carried by roll call vote, as recorded:

Mr. Luallen presented the following budget amendments, a copy- of which was provided to each Commissioner. These did have School Board approval.

Fund: Central Cafeteria Fund # 143			Date: 08/07/2025	
DEPARTMENT	ACCOUNT	FOLIO	DEBIT	CREDIT
Restricted	Restricted for Operation of Non-Instru	34570	91,468.76	
Food Service	Bonus Payments			81,800.00
Food Service	Social Security			5,071.60
Food Service	State Retirement			3,411.06
Food Service	Employer Medicare			1,186.10
Explanation: One Time Teacher Bonus of \$2,000 provided by the state totaling \$834,798.80 and other eligible employee bonuses paid thru Restricted for Operation Non-Instructional that was approved on 07/15/2025.				

MOTION made by Commissioner King and seconded by Commissioner Masingale to approve these budget amendments.

- Chairman Scott Curtis – Aye
- Tim King - Aye
- Roger Masingale - Aye
- Brent Carter - Aye
- J. W. McPhail – Aye
- Jerry Millsaps - Aye
- Tad Simpson – Aye

(con't)

Charles Slack – Aye
 Travis Crisp - Aye
 Scott Cass – Aye

Motion carried by roll call vote, as recorded:

Mr. Luallen presented the following budget amendments, a copy of which was provided to each Commissioner.

FUND: OTHER CAPITAL PROJECTS #189			Date: 8/14/2025	
DEPARTMENT	ACCOUNT	FOLIO	DEBIT	CREDIT
RESERVE	Unassigned Fund Balance	39000	35,959,460.00	
General Administration Projects	Airport Improvements	91110-702		303,660.00
General Administration Projects	Building Const.(Expo/Rec.)	91110-706		242,352.00
General Administration Projects	Communication Equipment	91110-708		497,501.00
General Administration Projects	Data Processing Equipment	91110-709		2,245.00
General Administration Projects	Land	91110-715		3,751,518.00
General Administration Projects	Motor Vehicle	91110-718		128,071.00
General Administration Projects	Voting Machines	91110-731		140,513.00
General Administration Projects	Building Purchases (Courthouse Imp)	91110-732		1,916,789.00
General Administration Projects	Other Equipment (Fire)	91110-790		740,322.00
Administration of Justice	Building Improvement	91120-707		1,607,974.00
Administration of Justice	Law Enforcement Equipment	91120-716		193,817.00
Public Health Projects	Other Capital Outlay	71140-799		1,730,622.00
Hwy & Street Capital Projects	Highway Construction	91200-713		425,884.00
Educational Capital Projects	Building Construction	91300-706		24,278,192.00
Explanation: To budget carryover balances from FY 24-25.				
FUND: OTHER CAPITAL PROJECTS #189			Date: 8/14/2025	
DEPARTMENT	ACCOUNT	FOLIO	DEBIT	CREDIT
State of Tennessee	Other Government Grants	46190-CDBG	589,086.00	
State of Tennessee	Other Government Grants	46190-CDBG	597,895.00	
Other Admin. Projects	Building Const. (Expo/Rec)	91110-706-CDBG		589,086.00
Other Admin. Projects	Building Const. (Expo/Rec)	91110-706-FPRF		597,895.00
Explanation: To budget balance of CDBG and LPRF grant fund associated with Bicentennial Park Project.				

MOTION made by Commissioner Cass and seconded by Commissioner Slack to approve these budget amendments.

Chairman Scott Curtis – Aye
 Tim King - Aye
 Roger Masingale - Aye
 Brent Carter - Aye
 J. W. McPhail – Aye
 Jerry Millsaps - Aye
 Tad Simpson - Aye
 Charles Slack – Aye
 Travis Crisp - Aye
 Scott Cass – Aye

Motion carried by roll call vote, as recorded:

8. TRUSTEE ANNUAL REPORT—PHIL TUGGLE, TRUSTEE

Phil Tuggle McMinn County Trustee gave copies of his annual financial report to all the commissioners and gave a brief presentation of his report. A copy of the report is on file in the County Clerk's.

9. ANNUAL WOODS PROCEEDS REPORT—PHIL TUGGLE, TRUSTEE

Phil Tuggle McMinn County Trustee gave a brief report on the Woods Hospital proceeds. Mr. Tuggle said as of July 31, 2025 there is a balance of 4,914,474.13 in the hospital fund.

10. COMMENTS FROM THE AUDIENCE

None.

11. RESOLUTIONS

A. A Resolution to Approve Bid to Buy Auction and Realty for County Rental Property Management.

Mr. Gentry presented resolution # 25-068.

RESOLUTION NO. 25-068

A RESOLUTION TO APPROVE BID TO BUY AUCTION AND REALTY
FOR COUNTY RENTAL PROPERTY MANAGEMENT

WHEREAS, McMinn County owns properties with vacant homes that have the potential to produce rental income for the county; and

WHEREAS, it is in the best interest of the taxpayers for county government to make wise use of properties under its ownership; and

WHEREAS, a property management group is best equipped to maximize the earning potential of county rental properties; and

WHEREAS, a property management group will determine the market rental rate for these properties, secure tenants, perform small maintenance tasks, collect rent, and retain 8% of the rent collected; and

WHEREAS, McMinn County Mayor John Gentry recommends the county utilize the services of Bid To Buy Auction and Realty because of their lower rates and fees compared to other management companies; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF McMINN COUNTY, TENNESSEE, MEETING IN REGULAR SESSION THIS THE 18th DAY OF AUGUST 2025, that this Commission does hereby approve Bid To Buy Auction and Realty for management of certain county properties AND FURTHERMORE authorizes the County Mayor to execute any documents necessary to fulfill the intent of this resolution, including the termination of contracts or agreements.

(Orig signed by John M. Gentry)
McMinn County Mayor

Attest:

(Orig signed by Melinda King)
County Clerk

MOTION made by Commissioner King, and seconded by Commissioner Slack to approve this resolution.

Discussion: Commissioner Crisp ask the mayor why they chose Bid to Buy. Mr. Gentry said because their take is less than all the others. He said all the others is a flat 10% and Bid to Buy is 8%.

Motion carried by voice vote

B. A Resolution to Approve the Request of Funds by the Community Action Group of Englewood for Historic Building Restoration.

Mr. Gentry presented resolution # 25-069. This did have Budget Committee approval.

RESOLUTION NO. 25-069

A RESOLUTION TO APPROVE THE REQUEST OF FUNDS BY THE COMMUNITY ACTION GROUP OF ENGLEWOOD FOR HISTORIC BUILDING RESTORATION

WHEREAS, the Community Action Group of Englewood has strived to preserve and promote the unique culture and history of Englewood, Tennessee, for over 30 years; and

WHEREAS, the historic buildings in Downtown Englewood owned by CAGE house the Englewood Textile and History Museum and the Englewood Company Store; and

WHEREAS, the CAGE building and grounds make up a large portion of Downtown Englewood and are over 100 years old; and

WHEREAS, the windows, doors and exterior paint on the CAGE buildings are in need of substantial repairs and the CAGE has requested McMinn County assist in renovating these important structures; and

WHEREAS, this request shall be funded from Tourism/Hotel-Motel Tax funds in the amount of

\$35,000, with appropriate advertisement of this donation to a non-profit as prescribed by law; and

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF McMINN COUNTY, TENNESSEE, MEETING IN REGULAR SESSION THIS THE 18th DAY OF AUGUST 2025, that this Commission does hereby approve this appropriation of Tourism funds to the Community Action Group of Englewood for renovations to its historic downtown buildings.

(Orig signed by John M. Gentry)
McMinn County Mayor

Attest:

(Orig signed by Melinda King)
County Clerk

MOTION made by Commissioner Masingale, and seconded by Commissioner King to approve this resolution.

Motion carried by voice vote.

C. A Resolution Authorizing McMinn County to Apply for a State of Tennessee Tourism Enhancement Grant.

Mr. Gentry presented resolution # 25-070. This did have Budget Committee approval.

RESOLUTION NO. 25-070

A RESOLUTION AUTHORIZING MCMINN COUNTY TO APPLY FOR A STATE OF TENNESSEE TOURISM ENHANCEMENT GRANT

WHEREAS, the State of Tennessee has made available grant money to promote tourism; and

(Res. # 25-070 con't)

WHEREAS, McMinn County desires to make an application for said funds in the maximum amount of \$100,000 for a countywide hotel feasibility study and an outdoor sound system for the McMinn County Courthouse; and

WHEREAS, McMinn County has five interstate interchanges that have prime locations for future hotels; and

WHEREAS, a feasibility study will help attract new hotels for these potential sites; and

WHEREAS, an outdoor sound system for the McMinn County Courthouse will help with festivals and outdoor events in Downtown Athens; and

WHEREAS, the grant will require a total match of \$10,000; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF McMINN COUNTY, TENNESSEE, MEETING IN REGULAR SESSION THIS THE 18th DAY OF AUGUST 2025, that this Commission does hereby authorize the application for the Tennessee Tourism Enhancement Grant and FURTHER RESOLVES to grant authority to the County Mayor to execute any and all documents necessary to fulfill the intent of this resolution.

(Orig signed by John M. Gentry)
McMinn County Mayor

Attest:

(Orig signed by Melinda King)
County Clerk

MOTION made by Commissioner Slack, and seconded by Commissioner Simpson to approve this resolution.

Motion carried by voice vote

12. ELECTIONS, APPOINTMENTS AND CONFIRMATIONS

None.

13. REPORTS FROM COMMITTEES, COUNTY OFFICIALS, COMMENTS FROM COMMISSIONERS

Chairman Curtis—Budget Committee met prior to this meeting and recommended the 2 resolutions for approval.

14. COMMENTS FROM THE COUNTY MAYOR

County Mayor—Introduced Lance McConkey (County Director with AMR) and Greg Miller (Reginal Director with AMR). Mr. Gentry said he thought it would be appropriate for them to come introduce themselves and their visions and numbers so they can be reached for any questions that the commissioners may have. Mr. McConkey and Miller came up introduced themselves and gave a brief description of their selves and what they hope to accomplish within McMinn County.

County Mayor—Update on the Airport project. Mr. Genty said the BIL money that we have been waiting on has made its way to Nashville. He said Memphis did approve it and they said about 30 to 45 days should have the grant. Then the Airport Committee will be called on as well to finalize that bid since we held

(con't)

off awarding it until we were sure of the amount we got. Mr. Gentry said hopefully within the next 30 days we will be able to award that contract for those 10 T-hangers.

County Mayor—Landfill Road Project is completed.

County Mayor—Bicentennial Park he said he went by this morning and the turf is about half complete on field 3 and field 2 is about ready for turfing. Mr. Gentry said people are getting excited to get tournaments going. He said Athens is going to start their program in October. He said they met with them earlier today trying to figure out how to get these tournaments unified here. He also said that with 9 turf fields we should be the destination for sports tourism.

County Mayor—thanked AMR Lance McConkey and Greg Miller for coming tonight. He said the radios the commission approve have been ordered.

County Mayor—said what he handed out was for the National Flood Insurance Program. He said this is the new resolution that they want passed by November 28th. Mr. Gentry said he wanted to go ahead and hand this out so everyone can decide which committee to put this under. He said they have sent some things back to FEMA about how they want to do things and what they call things. If there are any other changes we will have to have a meeting.

Mr. Gentry said that if someone comes for an elevation certificate and if we find out that they are building in a flood zone then we will have a process and they want us to find those who do not use an address to build. He said they are going to want to see inspections done to see if what they built was done to the elevation the map said to.

County Mayor—said they have had 8 or 9 folks to apply for the new Planner Position and hopefully after he gets back from a short vacation, they will get interviews started on that position.

15. APPROVAL OF NOTARY APPLICATIONS

Notaries to be elected August 18, 2025

SUZANNE E ALEXANDER
HALLE BIBLE
MEGHAN N CALBAUGH
JIMI COLLIER
SHARON E COVINGTON
TINA HUCKABEY

CRYSTAL M. MCCABE
HUNTER MORGAN RICHARDSON
ROBIN ROLLINS
SHIRESA JADE SNYDER
CHRISTY D WEBB

MOTION made by Commissioner Simpson, and seconded by Commissioner McPhail, to approve these notary applications.

Motion carried by voice vote.

16. ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE COMMISSION

None.

There being no other business, Chairman Curtis declared the Commission meeting adjourned at 6:30 pm.

MELINDA KING
McMinn County Clerk

Attest:

Deputy Clerk (date)