

NOVEMBER 10, 2025

BE IT REMEMBERED THAT A REGULAR MEETING OF THE County Legislative Body
for the County of Lauderdale and State of Tennessee was held at the Courthouse in the town of

Ripley, on the 2nd Monday in November, on the 10th day of said month, and year

OF OUR LORD TWO THOUSAND TWENTY FIVE, present and presiding

Maurice Gaines, County Mayor, Lea Turnbow, County Clerk,

Quorum of Commissioners:

Lawrence Andrews, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield,

Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh,

Joe Pursell, Todd Rankin, Reed Sanders Jr., Tommy Sanders, Erin Smith, Dan Ungerecht Jr.,

and Susan Worlds.

ABSENT: Mark Ballard, Jeff Henson, Brian Maclin, and Lowell Tillman Jr.

CALL TO ORDER

Brian Kelley, Lauderdale County Sheriff, called the November 10, 2025, Lauderdale County

Commission Meeting to Order at 6:00 p.m.

OPENING PRAYER

Invocation was given by Commissioner T. Mills.

PLEDGE OF ALLEGIANCE

Pledge to the Flag of the United States of America was given by the members of the Lauderdale

County Legislative Body.

APPROVAL OF MINUTES

On motion by Commissioner T. Sanders and seconded by Commissioner K. Jordon it was

ordered that the minutes of the October 2025 meeting be approved by voice vote.

SAID MOTION PASSED ON VOICE VOTE.

RESOLUTION ENDORSING THE NAME CHANGE FROM
THE LAUDERDALE COUNTY JAIL COMMITTEE TO
THE COUNTY CORRECTIONS PARTNERSHIP COMMITTEE

On motion by Commissioner J. Pursell and seconded by Commissioner T. Mills it was ordered
that Resolution 11-25-1 be approved by voice vote.



Hon. Maurice Gaines, Jr.
Lauderdale County Mayor

Lauderdale County Courthouse
100 Court Square, Ripley, TN 38063
(731) 635-3500
mgaines@lctn.gov

RESOLUTION NO. 11-25-1

**A RESOLUTION ENDORSING THE NAME CHANGE FROM THE
LAUDERDALE COUNTY JAIL COMMITTEE TO THE
COUNTY CORRECTIONS PARTNERSHIP COMMITTEE**

WHEREAS, the Lauderdale County Sheriff's Office is seeking Tier 1 Accreditation through the Tennessee Corrections Institute (TCI); and

WHEREAS, this Tier 1 Accreditation sets higher standards for local correctional facilities and provides additional funding for housing state-sentenced felons; and

WHEREAS, TCI standards for Tier 1 Accreditation require the establishment of a "County Corrections Partnership Committee (CCPC)" by the County Legislative Body through local resolution. This committee will address local correctional needs, including but not limited to construction, overcrowding, recidivism, challenges in the criminal justice system, housing requirements, and other unforeseen needs related to improving resources available for local correctional facilities; and

WHEREAS, the existing Lauderdale County Jail Committee believes that it fulfills the qualifications, strategies, benefits, and responsibilities of the "County Corrections Partnership Committee"; and

WHEREAS, the Lauderdale County Jail Board recommends that the Jail Committee be officially recognized as the "County Corrections Partnership Committee" for the purpose of the Lauderdale County Sheriff's Office Tier 1 Accreditation.


NOW, THEREFORE, BE IT RESOLVED by the Lauderdale County Board of Commissioners that the Lauderdale County Jail Board is hereby designated as the "County Corrections Partnership Committee" in accordance with TCI's Tier 1 Accreditation standards for the Lauderdale County Sheriff's Office Tier 1 Accreditation process, for purposes of the Lauderdale County Sheriff's Office Tier 1 Accreditation.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER ITS PASSAGE, CERTIFICATION OF ACTION THIS 10TH DAY OF NOVEMBER, 2025.

Attest:


Lea Turnbow, County Clerk




Maurice Gaines, Jr., County Mayor



SAID MOTION WAS PASSED BY VOICE VOTE.

**APPOINTMENT OF DANNY HARTSFIELD TO THE COUNTY CORRECTIONS
PARTNERSHIP COMMITTEE – REPLACING MARY GAIL MOORE**

On motion by Commissioner D. Connell and seconded by Commissioner K. Jordon it was
ordered that the above appointment be approved by voice vote.
SAID MOTION WAS PASSED BY VOICE VOTE.

TRUSTEE QUARTERLY REPORT ENDING 9/30/2025

On motion by Commissioner D. Ungerecht and seconded by Commissioner J. Pursell it was
ordered that following report be approved by voice vote.



JUDY CONRAD
LAUDERDALE COUNTY TRUSTEE
100 COURT SQUARE
Ripley, TN 38063

November 6, 2025

Lauderdale County Commissioners:

OVERVIEW OF Quarterly Report:

This report includes each fund/Department with the beginning and ending balances for July 1, 2025 ending September 30, 2025. It reflects the total receipts, disbursements, adjustments, transfer in and transfers out and their commissions. On page 4 of this report, the summary of assets is:

Cash on hand	\$	600.00	(Our teller cash)
Cash in Banks		7,138,555.81	
Investments		34,478,813.77	
Accounts Receivables		8,744.00	(Outstanding Tax Relief payments)
Total ASSETS		\$ 41,626,713.58	

Following Report: TRIAL BALANCE -September 30, 2025

Trial Balance is same report for above, just a different format with Debits and Credits totaled.

I included an updated Trial Balance as of October 31, 2025.

Total Assets of \$41,615,673.68.

2024 Delinquent County Taxes AS OF 11/06/2025

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Lauderdale County Trustee
YTD RDB Report
Thru September 2025

User:
Date/Time:

Judy Conrad
11/6/2025 10:11 AM
Page 2 of 4

177	Education Capital Projects	0.00	-490,292.81	0.00	0.00	0.00	0.00	-490,292.81
178	THDA HOME GRANT	0.00	-490,292.81	0.00	490,292.81	0.00	0.00	0.00
179	CDBG-NDR	-108,696.41	0.00	0.00	0.00	0.00	0.00	-108,696.41
180	CDBG-AMBULANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
205	Ambulance Authority	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207	Landfill	-1,227,301.17	-12.24	-289,316.75	0.00	320,009.14	0.00	-1,196,548.91
301	Not Valid	0.00	0.00	0.00	0.00	0.00	0.00	0.00
351	City Sales Tax	-1,364,035.72	0.00	-420,269.31	0.00	351,540.43	0.00	-1,428,561.90
352	3/4 Cent Sales Tax	-1,952,885.84	0.00	-418,541.16	0.00	0.00	4,185.42	-2,367,241.58
353	Waterworks	-4,814,097.73	0.00	-544,373.90	0.00	739,495.30	0.00	-4,618,856.47
359	Community Development	0.00	0.00	0.00	0.00	0.00	0.00	0.00
363	25th Judiciary Task Force	-388,381.58	0.00	-30,596.92	0.00	71,983.74	0.00	-346,994.76
364	District Attorney	-129,537.44	0.00	-5,940.50	0.00	5,934.33	0.00	-129,543.61
22200	Other Deferred Revenue	0.00	0.00	-271.00	0.00	271.00	0.00	0.00
24490	Other Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Lauderdale County Trustee
YTD RDB Report
Thru September 2025

User:
Date/Time:

Judy Conrad
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Page 3 of 4

28310	Undistributed Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28311	Undistributed Taxes Paid in Advance	-3,506.72	6,222.02	-2,715.30	0.00	0.00	0.00	0.00
29900	Fee/Commission Account	0.00	0.00	57,157.60	0.00	0.00	0.00	0.00
		-47,846,910.76	0.00	-15,658,014.96	0.00	21,878,212.14	0.00	-41,626,713.58

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Lauderdale County Trustee
YTD RDB Report
Thru September 2025

User:
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Page 4 of 4

Summary Of Assets	Beginning Balance	Ending Balance
11120 Cash On Hand	600.00	600.00
11130 Cash In Bank	13,607,293.60	7,138,555.81
11300 Investments	34,236,849.16	34,478,813.77
11405 Credit Card Receivable	0.00	0.00
11410 Accounts Receivable	2,168.00	8,744.00
14310 Undistributed Warrants	0.00	0.00
14320 Outstanding Warrants	0.00	0.00
	47,846,910.76	41,626,713.58

This Report is Submitted In Accordance With Requirements Of Section S-8-505, And/Or 67-5-1902, Tennessee Code Annotated, And to The Best Of My Knowledge And Belief Accurately Reflects Transactions Of This Office For The Year Ended September 2025.

(Signature)

(Date)

(Title)

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance	
999-11120- - -	Cash On Hand	600.00	2,676,742.67	2,676,742.67	600.00	
999-11130- - -100	Cash In Bank - Security Bank	12,662,577.13	16,099,132.07	22,406,726.63	6,354,982.57	
999-11130- - -200	Cash In Bank - Bank Of Halls	72,664.79	10,137.86	75,000.00	7,802.65	
999-11130- - -300	Cash In Bank - Lauderdale Co Bank #1	27,630.82	17,468.96	35,000.00	10,099.78	
999-11130- - -500	Cash In Bank - Gates Bank	26,370.46	8,787.76	29,000.00	6,158.22	
999-11130- - -700	Cash In Bank - First Citizens National Bank	68,050.40	31,462.19	90,000.00	9,512.59	
999-11130- - -B41	Cash In Bank - Board Of Education- 141	200,000.00	6,576,318.52	6,576,318.52	200,000.00	
999-11130- - -B42	Cash In Bank - Board Of Education 142	100,000.00	697,499.91	697,499.91	100,000.00	
999-11130- - -B43	Cash In Bank - Board Of Education 143	100,000.00	378,516.20	378,516.20	100,000.00	
999-11130- - -HWY	Cash In Bank - Highway	100,000.00	1,280,684.20	1,280,684.20	100,000.00	
999-11130- - -MAY	Cash In Bank - Mayor	200,000.00	4,187,823.49	4,187,823.49	200,000.00	
999-11130- - -WAT	Cash In Bank - Water	50,000.00	800,602.70	800,602.70	50,000.00	
999-11300- - -BOH	Investments - Bank Of Halls Investments	1,924,000.00	150,000.00	75,000.00	1,999,000.00	
999-11300- - -BOR	Investments - Security Bank Investments	15,078,703.83	0.00	0.00	15,078,703.83	
999-11300- - -BT	Investments - Bank Tennessee Investments	6,330,376.29	12,964.61	0.00	6,343,340.90	
999-11300- - -FCB	Investments - First Citizens Bank Investment	4,680,098.44	180,000.00	90,000.00	4,770,098.44	
999-11300- - -GB	Investments - Gates Bank Investments	1,407,500.00	58,000.00	29,000.00	1,436,500.00	
999-11300- - -LCB	Investments - Lauderdale Co Bank - Investmen	1,816,170.60	70,000.00	35,000.00	1,851,170.60	
999-11300- - -MOR	Investments - Morton Investments/US Bank	3,000,000.00	0.00	0.00	3,000,000.00	
999-11405- - -	Credit Card Receivable	0.00	8,714.00	8,714.00	0.00	
999-11410- - -	Accounts Receivable	2,168.00	7,338.00	762.00	8,744.00	
999-14310- - -	Undistributed Warrants	0.00	9,013,059.72	9,013,059.72	0.00	
Total		Assets	47,846,910.76	42,265,252.86	48,485,450.04	41,626,713.58
999-21500- -101- -	Due To Other Funds - General	(13,675,725.40)	3,224,024.04	1,550,699.37	(12,002,400.73)	
999-21500- -114- -	Due To Other Funds - Law Library	(4,880.84)	165.18	534.04	(5,249.70)	
999-21500- -122- -	Due To Other Funds - Drug Fund	(113,648.35)	16,812.06	2,850.53	(99,686.82)	
999-21500- -131- -	Due To Other Funds - Highway/Public Works	(3,793,032.51)	1,308,002.66	779,691.81	(3,264,721.66)	
999-21500- -141- -	Due To Other Funds - General Purpose School	(18,159,281.69)	14,521,356.00	10,309,726.87	(13,947,652.56)	
999-21500- -142- -	Due To Other Funds - School Federal Projects	(598,488.78)	1,267,692.63	989,391.62	(320,187.77)	
999-21500- -143- -	Due To Other Funds - Central Cafeteria	(247,029.42)	736,192.89	591,103.45	(101,939.98)	
999-21500- -151- -	Due To Other Funds - General Debt Service	(1,266,381.16)	76,305.32	8,062.07	(1,198,137.91)	
999-21500- -177- -	Due To Other Funds - Education Capital Projects	0.00	0.00	490,292.81	(490,292.81)	
999-21500- -178- -	Due To Other Funds - THDA HOME GRANT	0.00	490,292.81	490,292.81	0.00	
999-21500- -179- -	Due To Other Funds - CDBG-NDR	(108,696.41)	0.00	0.00	(108,696.41)	
999-21500- -207- -	Due To Other Funds - Landfill	(1,227,301.17)	320,081.39	289,329.13	(1,196,548.91)	
999-21500- -351- -	Due To Other Funds - City Sales Tax	(1,364,035.72)	355,743.13	420,269.31	(1,428,561.90)	
999-21500- -352- -	Due To Other Funds - 3/4 Cent Sales Tax	(1,952,885.84)	4,185.42	418,541.16	(2,367,241.58)	
999-21500- -353- -	Due To Other Funds - Waterworks	(4,814,097.73)	770,168.86	574,927.60	(4,618,856.47)	
999-21500- -363- -	Due To Other Funds - 25th Judiciary Task Force	(388,381.58)	71,987.31	30,600.49	(346,994.76)	

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance	
999-21500- -364- -	Due To Other Funds - District Attorney	(129,537.44)	5,934.33	5,940.50	(129,543.61)	
999-22200- - - -	Other Deferred Revenue	0.00	271.00	271.00	0.00	
999-22200- -999- -	Other Deferred Revenue - County Trustee	0.00	271.00	271.00	0.00	
999-28310- - - -	Undistributed Taxes	0.00	12,444.04	12,444.04	0.00	
999-28311- -999- -	Undistributed Taxes Paid in Advance - County Trustee	(3,506.72)	12,444.04	8,937.32	0.00	
999-29900- - - -	Fee/Commission Account	0.00	57,282.22	57,282.22	0.00	
Total		Liabilities	(47,846,910.76)	23,251,656.33	17,031,459.15	(41,626,713.58)
Fund Totals: 999	County Trustee	0.00	65,516,909.19	65,516,909.19	0.00	

11-6-2025

Judy Conrad
Lauderdale County Trustee

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance
999-11120- - - -	Cash On Hand	600.00	4,911,181.07	4,911,181.07	600.00
999-11130- - - -100	Cash In Bank - Security Bank	12,662,577.13	24,408,123.18	30,787,456.62	6,283,243.69
999-11130- - - -200	Cash In Bank - Bank Of Halls	72,664.79	30,852.82	75,000.00	28,517.61
999-11130- - - -300	Cash In Bank - Lauderdale Co Bank #1	27,630.82	31,036.82	35,000.00	23,667.64
999-11130- - - -500	Cash In Bank - Gates Bank	26,370.46	24,357.31	29,000.00	21,727.77
999-11130- - - -700	Cash In Bank - First Citizens National Bank	68,050.40	47,275.80	90,000.00	25,326.20
999-11130- - - -B41	Cash In Bank - Board Of Education- 141	200,000.00	8,583,014.81	8,583,014.81	200,000.00
999-11130- - - -B42	Cash In Bank - Board Of Education 142	100,000.00	845,540.38	845,540.38	100,000.00
999-11130- - - -B43	Cash In Bank - Board Of Education 143	100,000.00	570,357.29	570,357.29	100,000.00
999-11130- - - -HWY	Cash In Bank - Highway	100,000.00	1,841,241.06	1,841,241.06	100,000.00
999-11130- - - -MAY	Cash In Bank - Mayor	200,000.00	6,695,712.75	6,695,712.75	200,000.00
999-11130- - - -WAT	Cash In Bank - Water	50,000.00	1,052,096.38	1,052,096.38	50,000.00
999-11300- - - -BOH	Investments - Bank Of Halls Investments	1,924,000.00	150,000.00	75,000.00	1,999,000.00
999-11300- - - -BOR	Investments - Security Bank Investments	15,078,703.83	0.00	0.00	15,078,703.83
999-11300- - - -BT	Investments - Bank Tennessee Investments	6,330,376.29	12,964.61	0.00	6,343,340.90
999-11300- - - -FCB	Investments - First Citizens Bank Investment	4,680,098.44	180,000.00	90,000.00	4,770,098.44
999-11300- - - -GB	Investments - Gates Bank Investments	1,407,500.00	58,000.00	29,000.00	1,436,500.00
999-11300- - - -LCB	Investments - Lauderdale Co Bank - Investmen	1,816,170.60	70,000.00	35,000.00	1,851,170.60
999-11300- - - -MOR	Investments - Morton Investments/US Bank	3,000,000.00	0.00	0.00	3,000,000.00
999-11405- - - -	Credit Card Receivable	0.00	16,194.00	16,194.00	0.00
999-11410- - - -	Accounts Receivable	2,168.00	27,021.00	25,412.00	3,777.00
999-14310- - - -	Undistributed Warrants	0.00	12,224,164.94	12,224,164.94	0.00
Total		Assets	47,846,910.76	61,779,134.22	68,010,371.30
999-21500- -101- -	Due To Other Funds - General	(13,675,725.40)	4,731,418.43	2,811,893.44	(11,756,200.41)
999-21500- -114- -	Due To Other Funds - Law Library	(4,880.84)	166.68	683.24	(5,397.40)
999-21500- -122- -	Due To Other Funds - Drug Fund	(113,648.35)	17,054.94	3,306.53	(99,899.94)
999-21500- -131- -	Due To Other Funds - Highway/Public Works	(3,793,032.51)	1,892,887.79	1,091,402.51	(2,991,547.23)
999-21500- -141- -	Due To Other Funds - General Purpose School	(18,159,281.69)	18,795,732.97	15,112,311.84	(14,475,860.56)
999-21500- -142- -	Due To Other Funds - School Federal Projects	(598,488.78)	1,738,269.65	1,824,839.35	(685,058.48)
999-21500- -143- -	Due To Other Funds - Central Cafeteria	(247,029.42)	1,049,448.47	923,369.57	(120,950.52)
999-21500- -151- -	Due To Other Funds - General Debt Service	(1,266,381.16)	173,793.08	85,271.40	(1,177,859.48)
999-21500- -177- -	Due To Other Funds - Education Capital Projects	0.00	1,217,192.48	1,217,192.48	0.00
999-21500- -178- -	Due To Other Funds - THDA HOME GRANT	0.00	1,217,192.48	1,217,192.48	0.00
999-21500- -179- -	Due To Other Funds - CDBG-NDR	(108,696.41)	0.00	0.00	(108,696.41)
999-21500- -207- -	Due To Other Funds - Landfill	(1,227,301.17)	419,839.29	400,296.43	(1,207,758.31)
999-21500- -351- -	Due To Other Funds - City Sales Tax	(1,364,035.72)	473,640.82	559,065.88	(1,449,460.78)
999-21500- -352- -	Due To Other Funds - 3/4 Cent Sales Tax	(1,952,885.84)	5,567.63	556,761.68	(2,504,079.89)
999-21500- -353- -	Due To Other Funds - Waterworks	(4,814,097.73)	1,021,689.14	778,443.77	(4,570,852.36)
999-21500- -363- -	Due To Other Funds - 25th Judiciary Task Force	(388,381.58)	92,717.49	38,871.92	(334,536.01)

Fund: 999 County Trustee

AccountNumber	Account Description	Beginning Balance	Debits	Credits	Ending Balance	
999-21500- -364- -	Due To Other Funds - District Attorney	(129,537.44)	8,836.03	6,814.49	(127,515.90)	
999-22200- - - -	Other Deferred Revenue	0.00	626.50	626.50	0.00	
999-22200- -999- -	Other Deferred Revenue - County Trustee	0.00	474.00	474.00	0.00	
999-28310- - - -	Undistributed Taxes	0.00	12,444.04	12,444.04	0.00	
999-28311- -999- -	Undistributed Taxes Paid in Advance - County Trustee	(3,506.72)	12,444.04	8,937.32	0.00	
999-29900- - - -	Fee/Commission Account	0.00	93,588.53	93,588.53	0.00	
Total		Liabilities	(47,846,910.76)	32,975,024.48	26,743,787.40	(41,615,673.68)
Fund Totals: 999	County Trustee		0.00	94,754,158.70	94,754,158.70	0.00

Tax Year: 2024

Beginning Property Tax Aggregate:	\$9,653,499.00	(+)
Additions:	\$23,306.00	(+)
Increases:	\$310.00	(+)
Total Taxes To Account For:	<u>\$9,677,115.00</u>	(=)
Taxes Collected:	\$9,308,572.73	(+)
Deletions:	\$920.00	(+)
Decreases:	\$8,604.96	(+)
Unpaid Taxes:	\$359,017.31	(+)
Bankruptcies:	\$2,160.01	
State Appeal:	\$0.00	
State Deferred:	\$0.00	
Total Taxes Accounted For:	<u>\$9,677,115.00</u>	(=)

#356.857 ³⁰

Beginning Public Utility Aggregate:	\$1,262,694.00	(+)
Additions:	\$0.00	(+)
Increases:	\$0.00	(+)
Total Taxes To Account For:	<u>\$1,262,694.00</u>	(=)
Taxes Collected:	\$1,260,840.00	(+)
Deletions:	\$0.00	(+)
Decreases:	\$0.00	(+)
Unpaid Public Utilities:	\$1,854.00	(+)
Bankruptcies:	\$0.00	
State Appeal:	\$0.00	
Total Taxes Accounted For:	<u>\$1,262,694.00</u>	(=)

Thru Date: 11/06/2025
Taxing Entity:
City:
Property Type:

Tax Year: 2025

Beginning Property Tax Aggregate:	\$9,609,037.00	(+)	
Additions:	\$9,904.00	(+)	
Increases:	\$0.00	(+)	
Total Taxes To Account For:	<u>\$9,618,941.00</u>	(=)	
Taxes Collected:	\$1,430,418.97	(+)	
Deletions:	\$88.00	(+)	
Decreases:	\$122.00	(+)	
Unpaid Taxes:	<u>\$8,188,312.03</u>	(+)	Due By 2/28/26
Bankruptcies:	\$0.00		
State Appeal:	\$0.00		
State Deferred:	\$0.00		
Total Taxes Accounted For:	<u>\$9,618,941.00</u>	(=)	
Beginning Public Utility Aggregate:	\$0.00	(+)	
Additions:	\$0.00	(+)	
Increases:	\$0.00	(+)	
Total Taxes To Account For:	<u>\$0.00</u>	(=)	Public Utilities will be added to Tax Roll in December, 2025
Taxes Collected:	\$0.00	(+)	
Deletions:	\$0.00	(+)	
Decreases:	\$0.00	(+)	
Unpaid Public Utilities:	\$0.00	(+)	
Bankruptcies:	\$0.00		
State Appeal:	\$0.00		
Total Taxes Accounted For:	<u>\$0.00</u>	(=)	

WHAT IS PROPERTY TAX RELIEF?

Tennessee state law provides for property tax relief for low-income elderly and disabled homeowners, as well as disabled veteran homeowners or their surviving spouses. This is a reimbursement program funded by appropriations authorized by the General Assembly. Tax collecting officials, including county trustees, receive applications from taxpayers who may qualify.

INCOME DOCUMENTATION

If you are an elderly or disabled homeowner, you may be required to provide income documentation such as a copy of your tax return, 1099, W-2, etc.

If you are a sole owner within \$100 of the income limit, or if there is a co-owner, and your combined income is within \$200 of the income limit, income documentation must be provided for all sources.

VETERAN DISABILITY RATING

Determination of eligibility for a homeowner who is a disabled veteran or widow(er) of a disabled veteran will be made based on information provided by the VA through use of consent forms. If you are applying as a disabled veteran, you will need to complete an F-16 or, for a widow(er) of a disabled veteran you must complete an F-16S. These forms are available at the county trustee's office or the city collecting official's office.

Contact Veterans Affairs at:
1.800.827.1000

ELIGIBILITY REQUIREMENTS

ELDERLY

- You must be 65 or before 12/31/2025.
- You must own your home and use it as your primary residence.
- You must provide annual income from all sources.

\$37,530 Maximum 2024 income of the applicant, spouse, co-owner, and resident remainder

\$32,700 Maximum market value on which tax relief is calculated

DISABLED

- You must be disabled on or before 12/31/2025.
- You must own your home and use it as your primary residence.
- You must provide annual income from all sources.

\$37,530 Maximum 2024 income of the applicant, spouse, co-owner, and resident remainder

\$32,700 Maximum market value on which tax relief is calculated

DISABLED VETERAN

- You must own your home and use it as your primary residence.
- You must complete a 2025 F-16. This form is a consent form for the release of disability and income information from the Department of Veterans Affairs.
- You must meet one of the following disability requirements:
 - Acquired in connection with such service a disability from paraplegia or permanent paralysis of both legs and lower part of the body resulting from traumatic injury or disease to the spinal cord or brain, or from legal blindness, or from loss or loss of use of two (2) or more limbs from any service-connected cause;
 - Acquired one hundred percent (100%) permanent total disability, as determined by the United States veterans' administration, and such disability resulting from having served as a prisoner of war; or
 - Acquired service-connected permanent and total disability or disabilities, as determined by the United States department of veterans' affairs.

\$175,000 Maximum market value on which tax relief is calculated

WIDOW(ER) OF DISABLED VETERAN

- You must own your home and use it as your primary residence.
- You must complete a 2025 F-16S. This form is a consent form for the release of disability and income information from the Department of Veterans Affairs.
- You must provide a copy of your spouse's death certificate and provide a form of personal ID.
- You must have been married to the veteran at the time of their death and not have remarried.
- The veteran must have met one of the disability requirements listed in the DISABLED VETERAN box, or:
 - Property tax relief shall also be extended to the surviving spouse of a veteran whose death results from a service-connected, combat-related cause, as determined by the United States veterans' administration;
 - Property tax relief shall also be extended to the surviving spouse of a soldier whose death results from being deployed, away from any home base of training and in support of combat or peace operations;

\$175,000 Maximum market value on which tax relief is calculated

Tenn. Code Ann. § 67-5-701 (Administrative Provisions- Appropriations), Tenn. Code Ann. § 67-5-702 (Elderly Low Income Homeowners), Tenn. Code Ann. § 67-5-703 (Disabled Homeowners), Tenn. Code Ann. § 67-5-704 (Disabled Veteran's Residence)

Where do I apply?

Contact your county trustee to apply. If your property is within city limits, you may also contact your city collecting official to apply.

When do I apply?

You may apply when you receive your 2025 property tax bill(s). The deadline to apply is 35 days after the delinquency date. Taxes must also be paid by this date.

How can I check my application status?

Visit our website:
tncot.cc/taxrelief

At the bottom of the page, click on the application status search link to check your application's status.

Related Links

Tax Relief Application Status Search

More questions?

Call your county trustee, city collecting official, or the property tax relief office. You can also visit our website.

PROPERTY TAX RELIEF CONTACT INFORMATION



615.747.8871



Property Tax Relief
Cordell Hull Building
425 Rep. John Lewis Way N.
Nashville, TN 37243



tncot.cc/taxrelief

For more information about your eligibility for property tax relief and a comprehensive list of eligibility requirements, please visit our website.



Comptroller of the Treasury, Authorization # 307222, 18,000 copies, June 2025. This public document was promulgated at a cost of \$0.13 per copy.

2025
PROPERTY
TAX RELIEF
PROGRAM



ELDERLY
HOMEOWNERS

DISABLED
HOMEOWNERS

Who can
apply?

DISABLED
VETERAN
HOMEOWNERS

WIDOW(ER) OF
DISABLED
VETERAN
HOMEOWNERS



AS OF October 21, 2025

Name of Bank	CD#	Amount	Maturity	Rate	
Laud Co Bank	7950	\$ 200,000.00	3/9/2026	3.80%	
	7963	\$ 300,000.00	4/17/2026	4.00%	
	7966	\$ 300,000.00	5/1/2026	4.00%	
	7983	\$ 102,170.60	6/20/2026	4.00%	
	8299	\$ 159,000.00	10/20/2026	3.90%	
	10886	\$ 500,000.00	4/30/2026	4.00%	
	11092	\$ 125,000.00	3/27/2026	4.00%	
	11182	\$ 130,000.00	7/26/2026	3.90%	
	11276	\$ 35,000.00	9/5/2026	3.90%	
					\$ 1,851,170.60
Gates Bank (Crockett Bank)	1025350	\$ 300,000.00	3/30/2026	4.00%	
	1025374	\$ 200,000.00	6/4/2026	4.00% WW	
	1025375	\$ 100,000.00	6/6/2026	4.00% WW	
	1025382	\$ 100,000.00	6/23/2026	4.00%	
	1025240	\$ 300,000.00	9/19/2026	4.00%	
	1025249	\$ 79,000.00	10/18/2026	4.00%	
	1025250	\$ 118,500.00	10/21/2026	4.00%	
	1025233	\$ 125,000.00	9/6/2026	4.00%	
	1025349	\$ 35,000.00	3/27/2026	4.00%	
	1025401	\$ 50,000.00	7/26/2026	4.00%	
	1024979	\$ 29,000.00	9/4/2026	4.00%	
					\$ 1,436,500.00
Bank of Halls	30891	\$ 100,000.00	6/23/2026	4.00% WW	
	28045	\$ 274,000.00	5/16/2026	4.00%	
	34091	\$ 500,000.00	4/19/2026	4.00%	
	31198	\$ 100,000.00	6/12/2026	4.00%	
	30856	\$ 200,000.00	6/2/2026	4.00% WW	
	33943	\$ 275,000.00	9/6/2026	4.00%	
	34424	\$ 250,000.00	3/27/2026	4.00%	
	34549	\$ 225,000.00	7/26/2026	4.00%	
	34666	\$ 75,000.00	9/4/2026	4.00%	
					\$ 1,999,000.00
First Citizens	6282	\$ 205,098.44	6/13/2026	3.80% WW	
	696179	\$ 300,000.00	5/28/2026	3.80%	
	697608	\$ 200,000.00	11/22/2026	3.90%	
	695610	\$ 100,000.00	3/24/2026	3.80%	
	697607	\$ 50,000.00	11/22/2026	3.80% WW	
	695609	\$ 300,000.00	3/24/2026	3.80%	
	695560	\$ 36,000.00	3/17/2026	3.80%	
	695559	\$ 250,000.00	3/17/2026	3.80% WW	

AS OF October 21, 2025

	697553	\$	1,000,000.00	11/17/2026	4.00%		
	697555	\$	1,000,000.00	11/17/2026	4.00%		
	697557	\$	1,000,000.00	11/17/2026	4.00%		
	9204958	\$	44,000.00	6/27/2026	3.80%		
	9207533	\$	195,000.00	9/26/2026	3.80%		
	9209532	\$	90,000.00	10/4/2026	3.80%		
						\$	4,770,098.44
Bank of Ripley	1189	\$	100,000.00	5/23/2026	3.75% LF		
	6698	\$	300,000.00	6/16/2026	4.00%		
	1187	\$	100,000.00	5/18/2026	3.75%		
	24394	\$	1,081,030.00	6/11/2026	4.00%		
	13753	\$	100,000.00	6/19/2026	4.00% WW		
	13135	\$	50,000.00	4/8/2026	3.75% WW		
	13045	\$	452,531.37	12/28/2025	4.00%		
	13068	\$	400,000.00	1/13/2026	4.00%		
	13830	\$	200,000.00	8/8/2026	3.75%		
	13067	\$	400,000.00	1/13/2026	4.00% Lib		
	13069	\$	750,053.42	1/9/2026	4.00%		
	13044	\$	500,089.04	1/3/2026	4.00% LF		
	13754	\$	100,000.00	6/25/2026	4.00% FS		
	13149	\$	195,000.00	4/21/2026	3.75% LF		
	12901	\$	150,000.00	7/10/2026	4.00% WW		
	12902	\$	1,000,000.00	7/16/2026	3.75%		
	12903	\$	1,000,000.00	7/16/2026	3.75%		
	12904	\$	1,000,000.00	7/16/2026	3.75%		
	12905	\$	1,000,000.00	7/16/2026	3.75%		
	12906	\$	1,000,000.00	7/16/2026	3.75%		
	13752	\$	2,000,000.00	6/27/2026	4.00%		
	13751	\$	2,000,000.00	6/27/2026	4.00%		
	13684	\$	1,200,000.00	5/14/2026	4.00% WW		
						\$	15,078,703.83
Bank Tennessee	5447	\$	288,807.44	9/7/2026	4.00%		
	5520	\$	1,692,746.34	5/3/2026	3.85%		
	5000152	\$	1,090,446.78	1/19/2026	3.90%		
	5000150	\$	1,090,446.78	1/19/2026	3.90%		
	5000156	\$	1,090,446.78	1/19/2026	3.90%		
	5000151	\$	1,090,446.78	1/19/2026	3.90%		
						\$	6,343,340.90
	Total CD's					\$	31,478,813.77
<div>11-6-25 Judy Conrad Trustee</div> <div>US Bank (CD's + US Treasuries)</div> <div>3,000,000.00 34,478,813.77</div>							

SAID MOTION WAS PASSED BY VOICE VOTE.

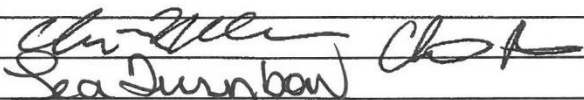
SCHOOL BUSINESS

On motion by Commissioner R. Harris and seconded by Commissioner S. Worlds it was ordered
that the following Budget Amendments be approved by roll call vote.

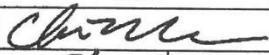

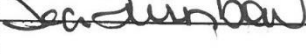
YES	Lawrence Andrews, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Reed Sanders Jr., Tommy Sanders, Erin Smith, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Mark Ballard, Jeff Henson, Brian Maclin, and Lowell Tillman Jr.

19 Ayes, 0 Nays, and 4 Absent

GP 7 10/30/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			ISM
To Establish the ISM Budget for FY 25/26.			
Account Number	Description	REVENUE	EXPENDITURE
141			
46790-ISM	Other Vocationals	\$1,171,869.75	
71100-189-ISM	Other Salaries and Wages		\$6,000.00
71100-201-ISM	Social Security		\$372.00
71100-204-ISM	State Retirement		\$400.00
71100-212-ISM	Employer Medicare		\$87.00
71100-356-ISM	Tuition		\$45,884.75
71100-429-ISM	Instructional Supplies & Materials		\$76,259.82
71100-471-ISM	Software		\$211,060.00
71100-499-ISM	Other Supplies and Materials		\$41,107.37
71100-722-ISM	Regular Instruction Equipment		\$48,193.75
71300-189-ISM	Other Salaries and Wages		\$5,583.32
71300-201-ISM	Social Security		\$346.19
71300-204-ISM	State Retirement		\$466.07
71300-212-ISM	Employer Medicare		\$80.96
71300-399-ISM	Other Contracted Services		\$23,300.00
71300-429-C-ISM	Instructional Supplies & Materials		\$14,082.76
71300-730-ISM	Vocational Instruction Equipment		\$385,374.67
72130-790-ISM	Other Equipment		\$6,234.00
72210-399-ISM	Other Contracted Services		\$22,000.00
72210-524-ISM	In-Service/Staff Development		\$27,272.17
72710-412-ISM	Diesel Fuel		\$10,000.00
72710-729-ISM	Transportation Equipment		\$147,081.00
76100-399-ISM	Other Contracted Services		\$47,639.77
76100-706-ISM	Building Construction		\$36,472.00
76100-799-ISM	Other Capital Outlay		\$16,572.15
	Total	\$1,171,869.75	\$1,171,869.75

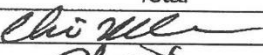

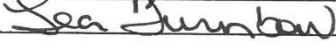
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

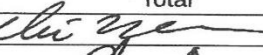

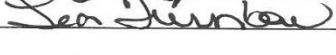
GP 8 10/30/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
To Amend the budget for Employee Bonuses (state and local) includes 143 Reimbursement.			
Account Number	Description	REVENUE	EXPENDITURE
141			
46590	Other State Ed Funds	\$614,319.20	
39000	Unassigned	\$470,831.30	
71100-188	Bonus Payments		\$705,000.00
71100-201	Social Security		\$43,493.00
71100-204	State Retirement		\$45,886.40
71100-212	Employer Medicare		\$10,222.50
71200-188	Bonus Payments		\$38,000.00
71200-201	Social Security		\$2,356.00
71200-204	State Retirement		\$2,088.60
71200-212	Employer Medicare		\$551.00
72120-188	Bonus Payments		\$7,500.00
72120-201	Social Security		\$465.00
72120-204	State Retirement		\$318.75
72120-212	Employer Medicare		\$108.75
72130-188	Bonus Payments		\$3,000.00
72130-201	Social Security		\$186.00
72130-204	State Retirement		\$127.50
72130-212	Employer Medicare		\$43.50
72210-188	Bonus Payments		\$8,500.00
72210-201	Social Security		\$527.00
72210-204	State Retirement		\$409.95
72210-212	Employer Medicare		\$123.25
72220-188	Bonus Payments		\$3,500.00
72220-201	Social Security		\$217.00
72220-204	State Retirement		\$241.45
72220-212	Employer Medicare		\$50.75
72230-188	Bonus Payments		\$2,000.00
72230-201	Social Security		\$124.00
72230-204	State Retirement		\$115.40
72230-212	Employer Medicare		\$29.00
72250-188	Bonus Payments		\$3,500.00
72250-201	Social Security		\$217.00
72250-204	State Retirement		\$243.75

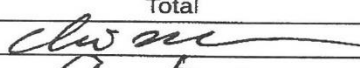
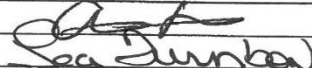

72250-212	Employer Medicare		\$50.75
72320-188	Bonus Payments		\$3,500.00
72320-201	Social Security		\$217.00
72320-204	State Retirement		\$179.15
72320-212	Employer Medicare		\$50.75
72410-188	Bonus Payments		\$63,500.00
72410-201	Social Security		\$3,937.00
72410-204	State Retirement		\$3,405.55
72410-212	Employer Medicare		\$920.75
72510-188	Bonus Payments		\$1,500.00
72510-201	Social Security		\$93.00
72510-204	State Retirement		\$63.75
72510-212	Employer Medicare		\$21.75
72520-188	Bonus Payments		\$3,000.00
72520-201	Social Security		\$186.00
72520-205	State Retirement		\$127.50
72520-212	Employer Medicare		\$43.50
72610-188	Bonus Payments		\$4,500.00
72610-201	Social Security		\$279.00
72610-204	State Retirement		\$191.25
72610-212	Employer Medicare		\$65.25
72620-188	Bonus Payments		\$12,000.00
72620-201	Social Security		\$744.00
72620-204	State Retirement		\$510.00
72620-212	Employer Medicare		\$174.00
72710-188	Bonus Payments		\$37,500.00
72710-201	Social Security		\$2,325.00
72710-204	State Retirement		\$318.75
72710-212	Employer Medicare		\$543.75
71100-188	Bonus Payments		\$66,057.50
	Total	\$1,085,150.50	\$1,085,150.50
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

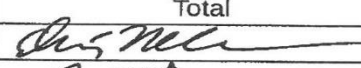
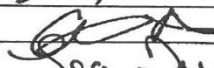
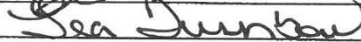
GP 11 10/31/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			MARV
Amendment to move money from Marvin Donation Restricted at Close-Out from Unassigned			
Account Number	Description	Decrease	Increase
141			
39000-MARV	Unassigned	\$5,000.00	
72210-524-MARV	Inservice/Staff Development		\$4,500.00
71100-499-MARV	Other Supplies and Materials		\$500.00
	Total	\$5,000.00	\$5,000.00
Prepared By:	<i>Chris Lee</i>		
Board of ED Approval:	<i>SBP</i>		
County Commissions Approval:	<i>See Turnbull</i>		
Accounting Entry:			
Reviewed By:			

GP 12 10/31/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			Kids First
Amendment to move money for Kids First Program.(Tutoring and Training Program)			
Account Number	Description	Decrease	Increase
141			
71100-722	Regular Instruction Equipment	\$50,000.00	
71100-399	Other Contracted Services		\$50,000.00
	Total	\$50,000.00	\$50,000.00
Prepared By:	<i>Chris Lee</i>		
Board of ED Approval:	<i>SBP</i>		
County Commissions Approval:	<i>See Turnbull</i>		
Accounting Entry:			
Reviewed By:			

GP 13 11/03/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			Instructional Coaches
Amendment to move money for Instructional Coaches from 71100 to 72210.			
Account Number	Description	Decrease	Increase
141			
71100-172	Instructional Coaches	\$67,974.00	
71100-201	Social Security	\$4,215.00	
71100-204	State Retirement	\$4,500.00	
71100-207	Medical Insurance	\$12,300.00	
71100-212	Employer Medicare	\$1,000.00	
72210-172	Instructional Coaches		\$67,974.00
72210-201	Social Security		\$4,215.00
72210-204	State Retirement		\$4,500.00
72210-207	Medical Insurance		\$12,300.00
72210-212	Employer Medicare		\$1,000.00
	Total	\$89,989.00	\$89,989.00
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

GP 14 11/03/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			Travel
Amendment to move money for travel from line 355 to 524			
Account Number	Description	Decrease	Increase
141			
72410-355	Travel	\$4,000.00	
72410-524	Inservice/Staff Development		\$4,000.00
72110-355	Travel	\$400.00	
72110-524	Inservice/Staff Development		\$400.00
72510-355	Travel	\$1,200.00	
72510-524	Inservice/Staff Development		\$1,200.00
	Total	\$5,600.00	\$5,600.00
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

GP 15 11/03/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			141
Amendment to correct State Retirement for 72130			
Account Number	Description	Decrease	Increase
141			
72120-204	State Retirement	\$28,226.00	
72130-204	State Retirement		\$28,226.00
	Total	\$28,226.00	\$28,226.00
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

GP 16 10/31/2025	General Purpose School Funds		
	7/1/2025-6/30/2026		
	SY 2025-2026		
			SPPS
Establish Budget for State Special Education Preschool Grant (SPPS) for FY 25/26.			
Account Number	Description	Revenue	Expenditure
141			
46515-SPPS	Early Childhood Education	\$75,470.84	
71200-163-SPPS	Educational Assistants		\$26,000.00
71200-201-SPPS	Social Security		\$1,500.00
71200-204-SPPS	State Retirement		\$1,200.00
71200-207-SPPS	Medical Insurance		\$8,000.00
71200-212-SPPS	Employer Medicare		\$500.00
71200-429-SPPS	Instructional Supplies & Materials		\$15,000.00
71200-725-SPPS	Special Education Equipment		\$13,270.84
72220-524-SPPS	In-Service/Staff Development		\$10,000.00
	Total	\$75,470.84	\$75,470.84
Prepared By:			
Board of ED Approval:			
County Commissions Approval:			
Accounting Entry:			
Reviewed By:			

SAID MOTION WAS PASSED ON ROLL CALL VOTE.

BUDGET AMENDMENTS – GENERAL FUND-101

On motion by Commissioner R. Harris and seconded by Commissioner D. Ungerecht it was ordered that the following Budget Amendments be approved by roll call vote.

YES	Lawrence Andrews, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Reed Sanders Jr., Tommy Sanders, Erin Smith, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Mark Ballard, Jeff Henson, Brian Maclin, and Lowell Tillman Jr.

19 Ayes, 0 Nays, and 4 Absent

LAUDERDALE COUNTY COMMISSION
BUDGET AMENDMENTS
November 10, 2025

FUND 101-County General			
No.	Function	Object Description	
			(-) Debit (+) Credit
1	51800 -502	County Buildings-Bldg/Contents Insurance	5,761
	39000	Reserves	5,761
2	53330 -105	Mental Health Drug Court-Supervisor/Director	1,969
	53330 -130	Mental Health Drug Court-Social Worker	3,925
	53330 -169	Mental Health Drug Court-Part-Time	5,894
3	55160 -163	State Health Program-Education Assistants	33,800
	55160 -205	State Health Program-Employee/Dep Insurance	10,800
	46310	Health Dept Programs	44,600
4	55590 -312	SOR IV-Other Local Welfare-Contracts w/Private	795
	55590 -355	SOR IV-Other Local Welfare-Travel	400
	55590 -429	SOR IV-Other Local Welfare-Instructional Supplies	5,297
	55590 -599	SOR IV-Other Local Welfare-Other Charges	4,733
	46390	Other Health & Welfare Grants	10,425
5	56500 -599	Library-Other Supplies (E. Barfield)	5,450
	58400 -719	Other Charges-Office Equipment	5,450
	46190	Other General Government Grants/LSTA Grant	5,450
	39000	Reserves-will use E. Barfield endowment reserve	5,450
6	58400 -719	Library - Other Charges-Office Equipment	4,364
	46190	Other General Government Grants/TOP Grant	4,038
	39000	Reserves	326
		Grand Total Fund 101	82,344 82,344

SAID MOTION PASSED ON ROLL CALL VOTE.

BUDGET AMENDMENTS – DEBT SERVICE FUND-151

On motion by Commissioner D. Connell and seconded by Commissioner G. Edwards it was ordered that the following Budget Amendments be approved by roll call vote.

YES	Lawrence Andrews, Joe Carmack, Don Connell, Gene Edwards, Rob Harris, Danny Hartsfield, Ronnie Jackson, Sherry Jones, Kaye Jordon, Dale McCaslin, Terry Mills, Eugene Pugh, Joe Pursell, Todd Rankin, Reed Sanders Jr., Tommy Sanders, Erin Smith, Dan Ungerecht Jr., and Susan Worlds.
NO	
ABSENT	Mark Ballard, Jeff Henson, Brian Maclin, and Lowell Tillman Jr.

19 Ayes, 0 Nays, and 4 Absent

LAUDERDALE COUNTY COMMISSION
BUDGET AMENDMENTS
November 10, 2025

FUND 151-DEBT SERVICE

No.	Function	Object Description	(-) Debit	(+) Credit
1	82230 -613	Education-Interest on Other Loans/2025 GO Bond		377,273.00
	48130	School Contributions	377,273.00	
Grant Total Fund 151			377,273.00	377,273.00

SAID MOTION PASSED ON ROLL CALL VOTE.

BUILDING PERMITS REPORT

On motion by Commissioner R. Harris and seconded by Commissioner T. Sanders it was ordered that the Building Permits Report be approved by voice vote.

Permits October 2025

Total: \$3,910.80

New Homes:2 Mobile Homes:2 Shop/Storage:3 Pool:1 Agri:1 Cell Tower:1

Respectfully Submitted,

Paul Hankins
Lauderdale County Building Permits

SAID MOTION PASSED BY VOICE VOTE.

OTHER BUSINESS

Resignation of Mary Gail Moore – Due to moving out of her voting district.

NOTARIES

On motion by Commissioner J. Pursell and seconded by Commissioner E. Smith it was ordered
that the following people be elected as Notary Publics for the term prescribed by law:

Steven Brown

Wanda S Clark

Janet Lynne Houston

Rebecca M White

SAID MOTION PASSED BY VOICE VOTE.

ADJOURN

On motion by Commissioner R. Harris and seconded by Commissioner J. Carmack it was
ordered that the Legislative Body adjourn at 6:24 p.m.

SAID MOTION PASSED BY VOICE VOTE.