

MINUTES
CHEATHAM COUNTY LEGISLATIVE BODY
REGULAR SESSION
August 17, 2026

BE IT THEREFORE REMEMBERED, That the Cheatham County Legislative Body met in the General Sessions Courtroom, Ashland City, Tennessee, on August 17, 2026 in Regular Session. Chairman Mr. Tim Williamson and County Clerk Ms. Abby Short presided. County Mayor Mr. Kerry McCarver and County Attorney Mr. Michael Bligh attended.

COUNTY COMMISSIONERS

DAVID ANDERSON	BILL POWERS
CALTON BLACKER	WALTER WEAKLEY
RANDY NOE	DIANA PIKE LOVELL
TIM WILLIAMSON	EUGENE O. EVANS, SR.
CHRIS GILMORE	JAMES HEDGEPATH
B.J. HUDSPETH	MIKE BREEDLOVE

PUBLIC FORUM: Chairman Mr. Tim Williamson opened Public Forum at 6:00 P.M.

Public Forum closed at 6:00 P.M

THE MEETING WAS CALLED TO ORDER by Sheriff Mr. Tim Binkley at 6:00 P.M

Invocation was offered by Mr. David Anderson.

County Clerk Ms. Abby Short called the roll. There being Twelve Commissioners present, Chairman, Mr. Tim Williamson declared a Quorum. See Resolution 1.

David Anderson	Present	Bill Powers	Present
Calton Blacker	Present	Walter Weakley	Present
Randy Noe	Present	Diana Pike Lovell	Present
Tim Williamson	Present	Eugene O. Evans, Sr.	Present
Chris Gilmore	Present	James Hedgepath	Present
B.J. Hudspeth	Present	Mike Breedlove	Present

Motion was made by Ms. Diana Lovell, seconded by Mr. Calton Blacker to approve the August 17, 2026 Legislative Body Meeting Agenda.

Motion approved by voice vote. See Resolution 2.

Motion was made by Mr. B.J. Hudspeth, seconded by Mr. Bill Powers to approve the Minutes from the July 20, 2026 Regular Session Legislative Body Meeting.

Motion approved by voice vote. See Resolution 3.

NEW BUSINESS

Motion was made by Mr. Tim Williamson, seconded by Mr. David Anderson to recognize the following outgoing Commissioners:

- a) *Mr. Mike Breedlove*
- b) *Mr. Eugene O. Evans, Sr.*
- c) *Mr. Bill Powers*

Motion approved by voice vote. See Resolution 4.

Ms. Diana Lovell presented a Special Recognition to Mr. Quinten Gordon for his 40 years of dedicated service as the custodian at Pegram Elementary School.

Chairman, Mr. Tim Williamson presented a Special Recognition to Mr. Mike Breedlove for his years of service with the Commission.

Chairman, Mr. Tim Williamson presented a Special Recognition to Mr. Eugene O. Evans, Sr. for his years of service with the Commission.

Chairman, Mr. Tim Williamson presented a Special Recognition to Mr. Bill Powers for his years of service with the Commission.

Mr. David Anderson noted the County Mayor, Mr. Kerry McCarver did not want a Special Recognition and thanked him for his 9 years of service to the county.

PUBLIC HEARING: Chairman Mr. Tim Williamson opened Public Hearing at 6:14 P.M.

The following was advertised to be heard:

- 1.) *Timothy and Wanda Baker requesting a zone change from E-1 to R-1 for Map 98, Parcel 292.00. Property is located on Split Rail Cir., in the 6th Voting District and is not in a Special Flood Hazard Area.*

No one spoke for or against this zone change request.

Public Hearing closed at 6:15 P.M.

BUILDING DEPARTMENT: MR. FRANKLIN WILKINSON: Motion was made by Mr. Mike Breedlove, seconded by Mr. James Hedgepath to approve the zone change request for Timothy and Wanda Baker from E-1 to R-1 for Map 98, Parcel 292.00. Property is located on Split Rail Cir., in the 6th Voting District and is not in a Special Flood Hazard Area.

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 5.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

DIRECTOR OF ACCOUNTS- MS. SANDRINE BATTS: Budget Committee recommended, motion was made by Mr. B.J. Hudspeth, seconded by Mr. David Anderson to approve the following Budget Amendments to the County General Fund:

Budget Amendments – County General

<i>Sheriff's Department</i>	<i>\$ 20,000.00</i>
<i>Veteran's Service</i>	<i>\$ 841.54</i>
<i>Courtroom Security</i>	<i>\$ 420.00</i>
<i>Sheriff's Department</i>	<i>\$ 4,000.00</i>
<i>Probation Services/Property Assessor's Office</i>	<i>\$ 13,478.00</i>

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent

Funding Source: Various

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 6.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Ms. Diana Lovell, seconded by Mr. Mike Breedlove to approve the following Budget Amendments to the County General Fund (deferred from July agenda):

Budget Amendments – County General

<i>Social, Cultural, and Recreation Projects</i>	<i>\$ 322,875.00</i>
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Budget Vote (8/10/2026): 4 Yes 1 No 0 Absent

Funding Source: County General Fund Balance

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 7.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Mr. Bill Powers, seconded by Mr. Chris Gilmore to approve the following Budget Amendments to the County General Fund and Highway/Public Works Fund:

Budget Amendments – County General and Highway/Public Works

<i>Transfers Out</i>	<i>\$35,607.54</i>
<i>Capital Outlay</i>	<i>\$35,607.54</i>

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Sports Gaming Privilege Tax

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 8.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Mr. Chris Gilmore, seconded by Mr. David Anderson to approve the following Budget Amendments to the Other Capital Projects – Vehicles Fund:

Budget Amendments – Other Capital Projects – Vehicles

<i>Other General Government Projects</i>	<i>\$ 44,015.00</i>
<i>Other General Government Projects</i>	<i>\$305,461.00</i>

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Insurance Recovery and Grant Funds

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 9.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Ms. Diana Lovell, seconded by Mr. B.J. Hudspeth to approve the following Budget Amendments to the Other Capital Projects – Jail Fund:

Budget Amendments – Other Capital Projects – Jail

Contributions to Other Agencies \$ 6,600.00

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Opioid Settlement Funds

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 10.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Mr. David Anderson, seconded by Mr. Chris Gilmore to approve the following:

***Interfund Capital Outlay Note – Education Debt Service for Seven (7) School Buses
not to exceed \$1,065,332.00***

School Board Vote (8/04/2026): 6 Yes 0 No 0 Absent
Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Note Proceeds / Education Debt Service

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 11.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Mr. Bill Powers, seconded by Mr. Mike Breedlove to authorize the surplus of the following county assets to be transferred to the Cheatham County Highway Department:

Department: Sheriff's Department

Year / Make / Model: 2017 Ford F-150
VIN: 1FTEW1EF3HKD61391

Year / Make / Model: 2012 Chevrolet Tahoe
VIN: 1GN5K2E08CR184229

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: None

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 12.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Mr. Mike Breedlove, seconded by Mr. Chris Gilmore to authorize a twelve dollar and fifty cent charge by the Clerk of every Court in Cheatham County having jurisdiction of State misdemeanors and felonies for the purposes authorized and set out in T.C.A. § 40-3-106

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Court Costs

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 13.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

Budget Committee recommended, motion was made by Mr. B.J. Hudspeth, seconded by Mr. Bill Powers to authorize approval of the Fiscal Year 2026-2027 Appropriations Document as Revised.

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Trustee's Commission

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 14.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

COUNTY MAYOR- MR. KERRY MCCARVER: County Mayor, Mr. Kerry McCarver presented, motion was made by Ms. Diana Lovell, seconded by Mr. Chris Gilmore to approve the following:

A) Mayor's signature on BBE Better Business Solutions copier contract with addendum for the new jail

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 15.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

County Mayor, Mr. Kerry McCarver announced the resignation of Director of Accounts, Ms. Sandrine Batts and Assistant Director of Accounts, Ms. Mary Kathryn Deason.

COUNTY ATTORNEY – MR. MICHAEL BLIGH: County Attorney, Mr. Michael Bligh invited questions. Mr. Bligh gave an update on Whiskey Hill Road stating he spoke with Attorney, Mr. Broner McCoy to move forward.

OTHER COUNTY OFFICIALS

COUNTY CLERK – MS. ABBY SHORT: Cheatham County Circuit and General Sessions Court Letter of Agreement is on file in the Clerk's office. Annual Financial Report's for Juvenile Court, General Sessions Court, and Circuit Court are on file in the Clerk's office and were included in the packet.

COUNTY TRUSTEE – MS. CINDY PERRY: Trustee's reports were included in the packet. Trustee's Surety Bond is on file in the Clerk's office and was included in the packet.

REGISTER OF DEEDS – MS. CHRISSY HENDERSON: Ms. Chrissy Henderson thanked County Mayor, Mr. Kerry McCarver, Ms. Sandrine Batts, and Ms. Mary Kathryn Deason for their service to the County. Ms. Henderson thanked the three outgoing commissioners for their service to the County.

ROAD SUPERINTENDENT – MR. ROBERT E. BINKLEY: Mr. Robert E. Binkley gave an update on the state aid project on Old Clarksville Pike.

SHERIFF – MR. TIM BINKLEY: Sheriff's report was included in the packet.

SCHOOL BOARD – MS. STACY BROWN: Ms. Stacy Brown handed out an update. Ms. Brown invited everyone to the groundbreaking at Harpeth High School for the construction building Thursday, August 27, 2026 at 5:00 P.M. with a work session following at 6:00 P.M. Ms. Brown stated Thursday, September 3, 2026 will be the groundbreaking for the Maintenance Technology Building.

COUNTY SERVICES

UT EXTENSION – MS. SIERRA KNAUSS: UT Extension Highlights were included in the packet. Ms. Sierra Knauss gave an update on past and upcoming events through the UT Extension.

ECONOMIC AND COMMUNITY DEVELOPMENT – MS. GINA ANZALDUA: Cheatham County Economic & Community Development & Tourism Department update included in the packet.

CHAMBER OF COMMERCE – MS. KELLY ELLIS: Ms. Kelly Ellis handed out a monthly report. Ms. Ellis gave an update on the upcoming events for the Chamber.

LIBRARY SERVICE – MS. MAY LINGNER: Board Member, Mr. Bob Perry provided an update on the proposed North and South Library projects. Mr. Perry stated he is pursuing state and federal grants, as well as private donations, to assist with project costs. Mr. Perry stated that grant funds would be reimbursed to the County and that securing the County's commitment would assist with obtaining additional grant and private funding. Discussion included projected costs for both projects, with the combined projects estimated to be approximately \$10.5 million.

Commissioners discussed concerns regarding the project costs, site conditions, funding sources, and the County's financial commitment. Discussion was had on the Capital Improvements Committee meeting with the Library Board and Mr. Ed Greer. Further information and final plans are expected to be presented to the Commission at a later date.

Motion was made by Mr. James Hedgepath, seconded by Ms. Diana Lovell to proceed with updates to the existing libraries to bring them up to specifications before proceeding with a new library project.

After discussion motion and second were withdrawn.

Motion was made by Mr. Randy Noe, seconded by Ms. Diana Lovell to defer discussion on Library funding until the September workshop meeting to allow time to gather additional information.

Motion approved by voice vote. See Resolution 16.

STANDING COMMITTEES

BEER BOARD: Ms. Diana Lovell stated they did not meet. Mr. Tim Williamson requested looking at lowering the distance between places selling beer and schools, churches and public gathering places.

CAPITAL IMPROVEMENTS: Capital Improvements presented, motion was made by Mr. Calton Blacker, seconded by Mr. Randy Noe to approve \$1,397.55 to purchase additional items needed to finish the Veterans Service Office remodel.

Motion was made by Mr. Walter Weakley, seconded by Mr. Bill Powers to amend appropriations for the Veterans Service Office remodel by increasing from \$1,397.55 to \$5,000.00 for the Veterans Service Office fund balance.

Motion approved by roll call vote 10 Yes 0 No 2 Absent. See Resolution 17.

David Anderson	No	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	No	Mike Breedlove	Yes

Original motion was made by Mr. Calton Blacker, seconded by Mr. Randy Noe to approve as amended the appropriation of \$5,000.00 to the Veterans Service Office fund balance.

Motion approved by roll call vote 10 Yes 0 No 2 Absent. See Resolution 18.

David Anderson	No	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	No	Mike Breedlove	Yes

Capital Improvements presented, motion was made by Mr. Calton Blacker, seconded by Mr. B.J. Hudspeth to approve remodeling the Emergency Operations Center not to exceed \$35,123.00.

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 19.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CALENDAR, RULES AND NOMINATING: Calendar, Rules and Nominating presented a resolution requesting elected officials to include all county commissioners on emails regarding pending or upcoming county commission business.

Mr. David Anderson requested the legalities of this resolution from the County Attorney, Mr. Michael Bligh.

County Attorney, Mr. Michael Bligh stated the resolution could be characterized as a non-binding resolution and the Commission does not have any direct authority over other elected officials.

After discussion, motion was made by Mr. David Anderson, seconded by Mr. B.J. Hudspeth to deny the resolution requesting elected officials to include all county commissioners on emails regarding pending or upcoming county commission business.

Motion approved by voice vote 3 No. See Resolution 20.

ROAD AND BRIDGE: Road and Bridge Committee recommended, motion was made by Mr. Walter Weakley, seconded by Ms. Diana Lovell to name the Dry Creek bridge on Sams Creek the "Big Donnie Bruce Bridge".

Motion approved by voice vote. See Resolution 21.

Road and Bridge Committee recommended, motion was made by Mr. Walter Weakley, seconded by Mr. Bill Powers to continue moving the sports gaming tax from the General Fund to the Highway Fund 131.

Budget Director, Ms. Sandrine Batts stated she believed by law the money has to be requested by the Highway Department yearly.

County Attorney, Mr. Michael Bligh confirmed it will have to be voted on yearly.

After discussion Mr. Walter Weakley withdrew motion.

Mr. Walter Weakley stated the Road and Bridge Committee denied raising the speed limit on Chapmansboro Road from 30 miles per hour to 40 miles per hour.

ANY OTHER NEW BUSINESS

Motion was made by Mr. Walter Weakley, seconded by Mr. Chris Gilmore to designate the balance of \$166,213.63 to the Veterans Park Fund Reserve.

Motion approved by roll call vote 12 Yes 0 No 0 Absent. See Resolution 22.

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CONSENT CALENDAR

Motion was made by Ms. Diana Lovell, seconded by Mr. Bill Powers to approve the following Consent Agenda:

Notaries

*Wanda Baker
Margaret Brady
Christopher Dungan
Emanuel Hernandez Leon
Donna J. McWhorter
Andrea Thomason*

*Callimarie Bell
Melanie T. Brooks
Banner Grijalva
Tammy Krantz
Marina Sherbert*

*Kaylee Biggs
Presley M. Brown
Spencer Hamlin
Leonard C. Lewis
Nickie B. Shever*

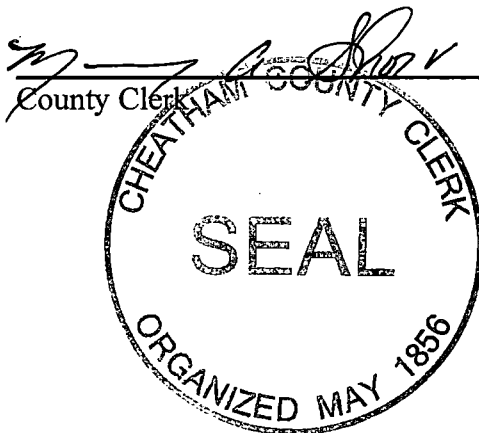
Motion approved by voice vote. See Resolution 23.

ANNOUNCEMENTS AND STATEMENTS

Mr. Walter Weakley thanked everyone for attending his annual barbeque.

There being no further business to discuss, motion was made by Mr. Calton Blacker, seconded by Mr. Bill Powers to adjourn at 8:16 P.M.

Motion approved by voice vote. See Resolution 24.



Diana Lovell

Legislative Body Chairman

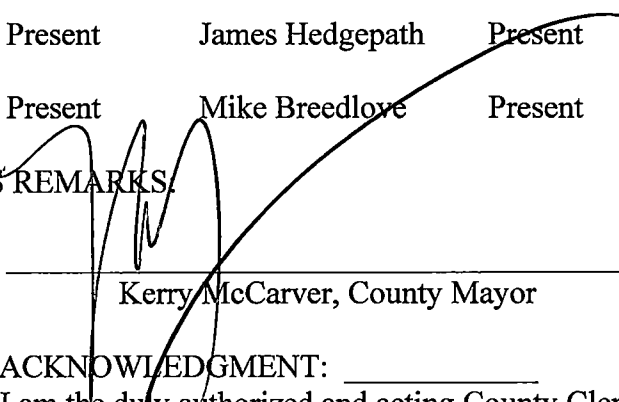
RESOLUTION: 1
RESOLUTION TITLE: Quorum
DATE: August 17, 2026
MOTION BY:
SECONDED BY:
COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, There being Twelve Commissioners present a quorum is declared.

RECORD: Approved by roll call vote

David Anderson	Present	Bill Powers	Present
Calton Blacker	Present	Walter Weakley	Present
Randy Noe	Present	Diana Pike Lovell	Present
Tim Williamson	Present	Eugene O. Evans, Sr.	Present
Chris Gilmore	Present	James Hedgepath	Present
B.J. Hudspeth	Present	Mike Breedlove	Present

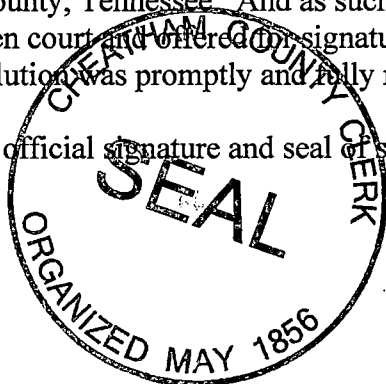
CHEATHAM COUNTY MAYOR'S REMARKS:

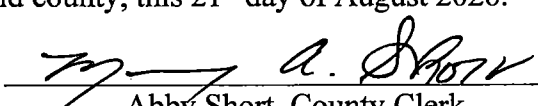

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 2

RESOLUTION TITLE: To Approve Agenda

DATE: August 17, 2026

MOTION BY: Ms. Diana Lovell

SECONDED BY: Mr. Calton Blacker

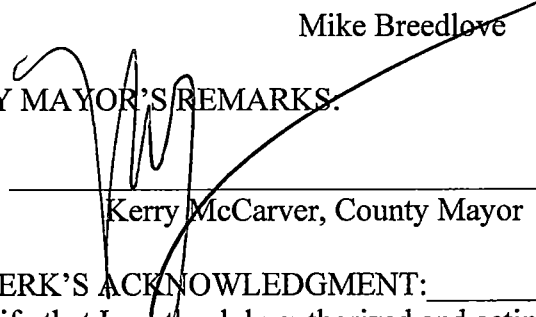
COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, the agenda for the August 17, 2026 Legislative Body meeting is approved.

RECORD: Approved by voice vote

David Anderson	Bill Powers
Calton Blacker	Walter Weakley
Randy Noe	Diana Pike Lovell
Tim Williamson	Eugene O. Evans, Sr.
Chris Gilmore	James Hedgepath
B.J. Hudspeth	Mike Breedlove

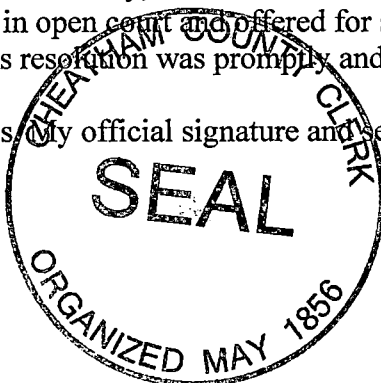
CHEATHAM COUNTY MAYOR'S REMARKS.

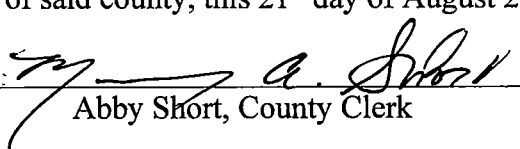

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

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Witness my official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 3

RESOLUTION TITLE: To Approve Minutes

DATE: August 17, 2026

MOTION BY: Mr. B.J. Hudspeth

SECONDED BY: Mr. Bill Powers

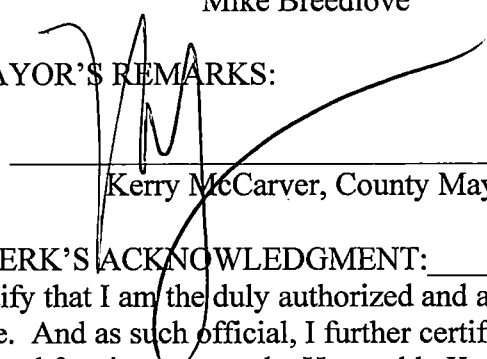
COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026, in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, the Minutes from the July 20, 2026 Regular Session Legislative Body Meetings are approved.

RECORD: Approved by voice vote

David Anderson	Bill Powers
Calton Blacker	Walter Weakley
Randy Noe	Diana Pike Lovell
Tim Williamson	Eugene O. Evans, Sr.
Chris Gilmore	James Hedgepath
B.J. Hudspeth	Mike Breedlove

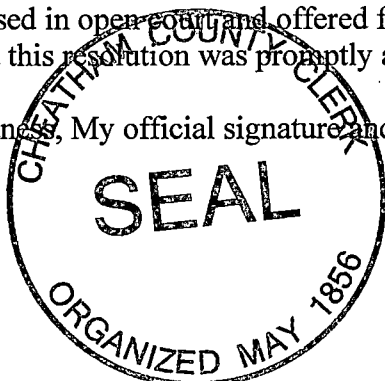
CHEATHAM COUNTY MAYOR'S REMARKS:

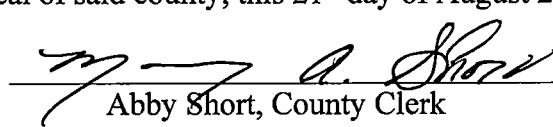

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 4

RESOLUTION TITLE: To Recognize The Three (3) Outgoing Commissioners

DATE: August 17, 2026

MOTION BY: Mr. Tim Williamson

SECONDED BY: Mr. David Anderson

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to recognize the following outgoing Commissioners is approved:

- 1) Mr. Mike Breedlove
- 2) Mr. Eugene O. Evans, Sr.
- 3) Mr. Bill Powers

RECORD: Approved by voice vote

David Anderson

Bill Powers

Calton Blacker

Walter Weakley

Randy Noe

Diana Pike Lovell

Tim Williamson

Eugene O. Evans, Sr.

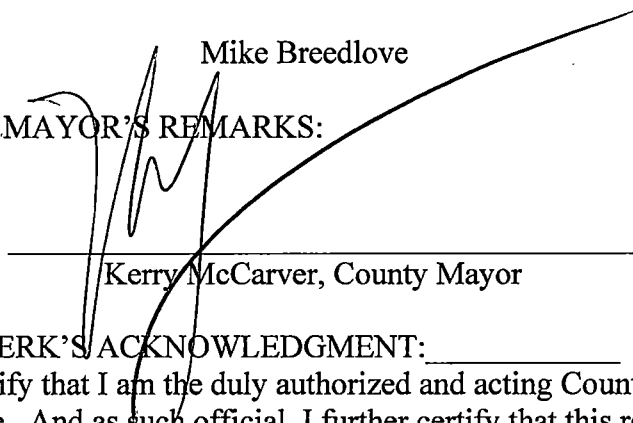
Chris Gilmore

James Hedgepath

B.J. Hudspeth

Mike Breedlove

CHEATHAM COUNTY MAYOR'S REMARKS:

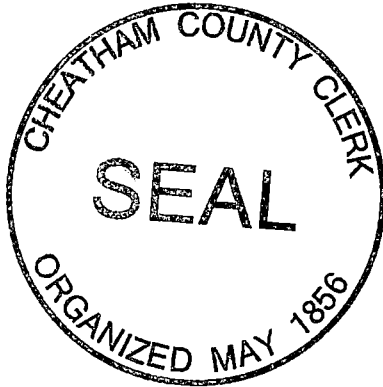

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.

Abbey A. Short
Abbey Short, County Clerk



RESOLUTION: 5

RESOLUTION TITLE: To Approve The Zone Change Request For Timothy And Wanda Baker From E-1 To R-1 For Map 98, Parcel 292.00

DATE: August 17, 2026

MOTION BY: Mr. Mike Breedlove

SECONDED BY: Ms. James Hedgepath

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to approve the zone change request for Timothy and Wanda Baker from E-1 to R-1 for Map 98, Parcel 292.00. Property is located on Split Rail Cir., in the 6th Voting District and is not in a Special Flood Hazard Area.

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

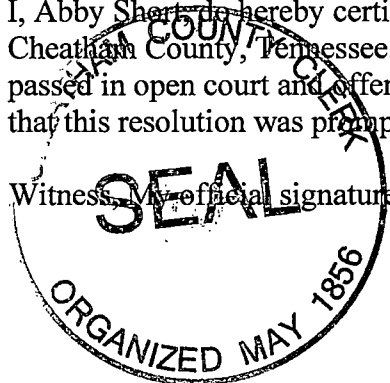
CHEATHAM COUNTY MAYOR'S REMARKS:

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk

RESOLUTION: 6

RESOLUTION TITLE: To Authorize The Following Budget Amendments For The County General Fund

DATE: August 17, 2026

MOTION BY: Mr. B.J. Hudspeth

SECONDED BY: Mr. David Anderson

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize the following budget amendments for the County General Fund:

NOTE: The following amendments are to move funds from a reserve for purchases in the new 2026-2027 fiscal year

Sheriff's Department

101 – 34520 – 01	Restricted for Administration of Justice	\$20,000.00
101 – 54110 – 429	Instructional Supplies and Materials	\$20,000.00

Transfer funds from the Alcohol and Drug Treatment Reserve to purchase educational supplies for the Drug Abuse Resistance Education (D.A.R.E.) program

Veterans' Services

101 – 34645 – 01	Committed for Other Operations	\$ 841.54
101 – 58300 – 121	Data Processing Personnel	\$ 841.54

Transfer all available funds from the VSO Reserve to pay a temporary employee to cross-train and fill in for an employee going out on FMLA

Courtroom Security

101 – 43190	Other General Service Charges	\$ 420.00
101 – 53920 – 189	Other Salaries and Wages	\$ 420.00

Transfer Sheriff's Service Charge revenue to reimburse the expenditure line used to pay employees

Sheriff's Department

101 – 44570	Contributions and Gifts	\$4,000.00
101 – 54110 – 499 – EVENT	Other Supplies and Materials - Events	\$4,000.00

Transfer a contribution made by AO Smith to the Cheatham County Sheriff's Department to fund their annual Christmas event

Probation Services (53910) / Property Assessor's Office (52300)

101 – 39000	Unassigned	\$13,478.00
101 – 53910 – 111 – 01	Probation Officer(s)	\$10,712.00
101 – 52300 – 106 – 01	Deputy(ies)	\$ 2,766.00

Transfer funds from County General fund balance to correct two payroll lines that were inadvertently budgeted at the incorrect salaries

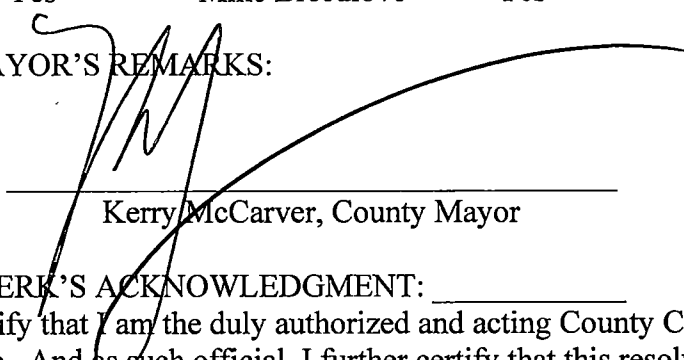
Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent

Funding Source: Various

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

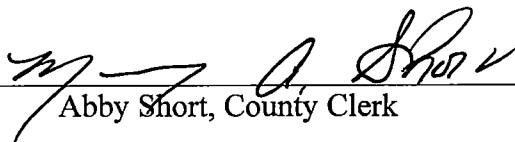

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 7

RESOLUTION TITLE: To Authorize The Following Budget Amendments For The County General Fund (Deferred From July Agenda)

DATE: August 17, 2026

MOTION BY: Ms. Diana Lovell

SECONDED BY: Mr. Mike Breedlove

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize the following budget amendments for the County General Fund:

Social, Cultural, and Recreation Projects

101 – 39000	Unassigned	\$322,875.00
101 – 91150 – 724	Site Development	\$322,875.00

Transfer funds from County General fund balance to pay architect fees associated with the new South Cheatham Library in Kingston Springs for fiscal year 2026-2027 (deferred from the July agenda)

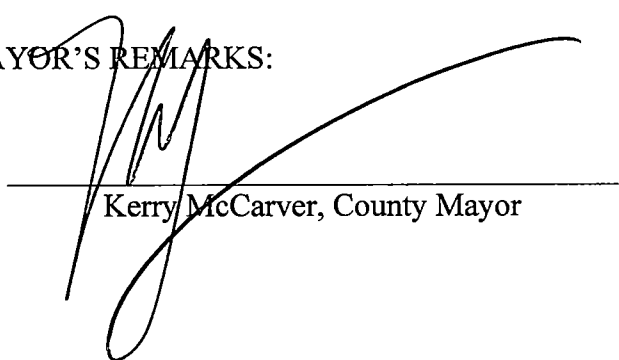
Budget Vote (7/13/2026): 4 Yes 1 No 0 Absent

Funding Source: County General Fund Balance

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

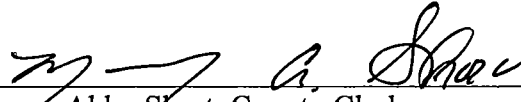

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 8

RESOLUTION TITLE: To Authorize The Following Budget Amendments For The County General Fund And Highway/Public Works Fund

DATE: August 17, 2026

MOTION BY: Mr. Bill Powers

SECONDED BY: Mr. Chris Gilmore

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize the following budget amendments for the County General Fund and Highway/Public Works Fund:

NOTE: The following amendment is to move funds from a reserve for use in the 2026-2027 fiscal year

Transfers Out

101 – 34510 – 02	Restricted for General Government	\$35,607.54
101 – 99100 – 590	Transfers to Other Funds	\$35,607.54

Transfer funds from the Sports Gaming Privilege Tax Reserve for use by the Cheatham County Highway Department for paving

Capital Outlay

131 – 49800	Transfers In	\$35,607.54
131 – 62000 – 399	Other Contracted Services (Paving)	\$35,607.54

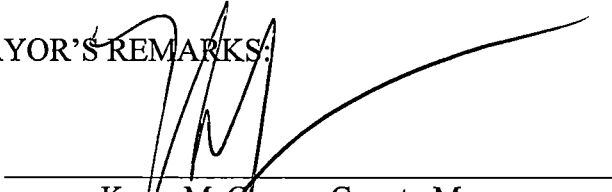
Transfer funds from the Sports Gaming Privilege Tax Reserve for use by the Cheatham County Highway Department for paving

Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Sports Gaming Privilege Tax

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

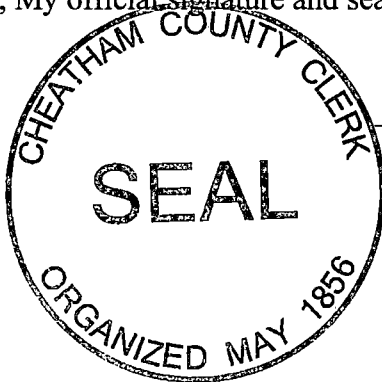
CHEATHAM COUNTY MAYOR'S REMARKS:

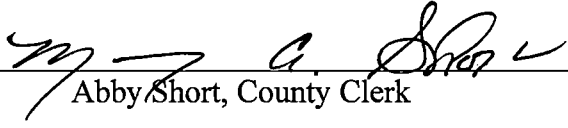

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

Sports Gaming Act Effective Nov 1, 2020

News Date: 11/15/2020



Public Chapter No. 507, "The Sports Gaming Act" was passed by the Tennessee General Assembly in April 2019. Governor Bill Lee allowed the legislation to become law without his signature, stating he was philosophically opposed to gambling. While the General Assembly passed online sports betting in 2019, it has taken a lot of time and effort to establish administrative oversight and implement operational rules and procedures to finally implement the act. The act became effective November 1, 2020, making online sports betting a reality in Tennessee.

There is a 20% privilege tax levied on companies operating "online sports wagering" platforms in Tennessee. The tax is paid on the "adjusted gross income" meaning the total of all money paid to a company as bets minus the total amount paid out to winning betters over a specific period of time, which includes the cash equivalent of any merchandise or things of value awarded as prizes. Licensed gaming companies are required to pay the tax on a monthly basis to the Tennessee Education Lottery Corporation, which oversees sports wagering in Tennessee. The lottery corporation pays the tax to the State Treasurer for distribution to local governments on a quarterly basis. The lottery corporation retains the first 80% for its education scholarship program.

Pursuant to T.C.A. § 4-51-304(e)(2), fifteen percent (15%) of the privilege tax collected under this section must be distributed by the corporation (Lottery) quarterly to the state treasurer for deposit into the general fund, to be remitted quarterly to each local government in this state on a per capita basis, as determined by population based on the last federal census. For purposes of calculating the allocation, the population of counties excludes the population of each municipality within the boundaries of the county. Funds remitted to a local government under this subdivision must be allocated to the county or city general fund, as applicable, to be used for local infrastructure projects, including, without limitation, transportation and road projects and public buildings.

When this legislation was passed, it was projected that it would generate about \$3.8M for local governments for half of a fiscal year and then \$7.6M in the first full year. It will be a while before online wagering revenues start trickling down to local governments. The funds must be used for infrastructure projects, including transportation and road projects and public buildings. The county legislative body will determine the county's infrastructure priorities.

It should be noted that these funds are not considered local revenue and therefore should not impact a county's maintenance of effort for either the highway department or board of education should the funding be allocated to either of those entities. It will be important for counties to implement measures to restrict the usage of the funds for the purposes set out in statute; for example, segregating these funds in a separate capital projects fund. More guidance will be forthcoming regarding the appropriate accounting and budget entries for this new revenue. Please contact your county government consultant if you have questions.

RESOLUTION: 9

RESOLUTION TITLE: To Authorize The Following Budget Amendments For The Other Capital Projects – Vehicles Fund

DATE: August 17, 2026

MOTION BY: Mr. Chris Gilmore

SECONDED BY: Mr. David Anderson

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize the following budget amendments for the Other Capital Projects – Vehicles Fund:

Other General Government Projects

178 – 49700	Insurance Recovery	\$44,015.00
178 – 91190 – 718 -01	Motor Vehicles	\$44,015.00

Transfer Insurance Recovery proceeds from a totaled patrol vehicle to offset the cost of a replacement vehicle

Other General Government Projects

178 – 47590	Other Federal through State	\$305,461.00
178 – 91190 – 718 – 02	Motor Vehicles	\$305,461.00

Transfer funds from the Last Mile Teams Initiative for the Rural Health Transformation Grant to purchase one ambulance

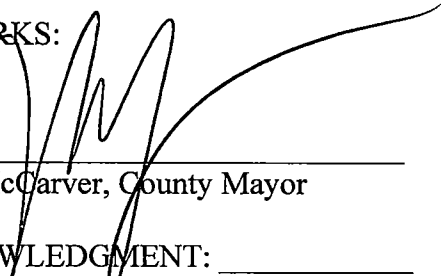
Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent

Funding Source: Insurance Recovery and Grant Funds

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

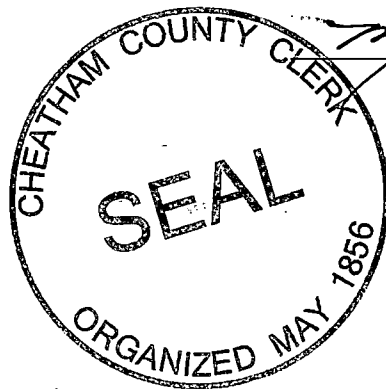


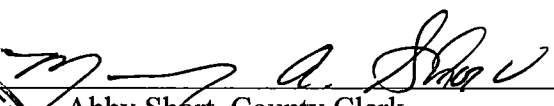
Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.





Abby Short, County Clerk

RESOLUTION: 10

RESOLUTION TITLE: To Authorize The Following Budget Amendments For The Other Capital Projects – Jail Fund

DATE: August 17, 2026

MOTION BY: Ms. Diana Lovell

SECONDED BY: Mr. B.J. Hudspeth

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize the following budget amendments for the Other Capital Projects – Jail Fund:

Contributions to Other Agencies

180 – 48991 Opioid Settlement Funds – Past Remediation \$6,600.00

180 – 58500 – 316 Contributions \$6,600.00

Transfer Opioid Settlement Funds collected to make a contribution to Hustle Recovery, Inc. to purchase 300 boxes of Narcan treatments (2 doses per box) at \$22.00 per box

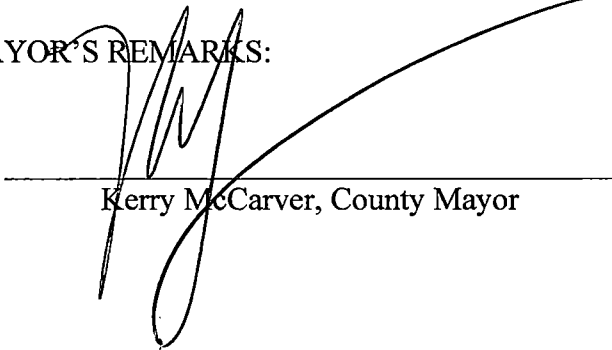
Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent

Funding Source: Opioid Settlement Funds

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

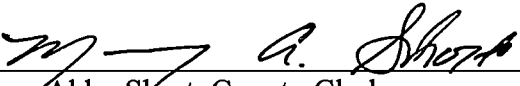


Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk



RESOLUTION: 11.

RESOLUTION TITLE: To Authorize An Interfund Capital Outlay Note For Seven (7) School Buses Not To Exceed \$1,065,332.00

DATE: August 17, 2026

MOTION BY: Mr. David Anderson

SECONDED BY: Mr. Chris Gilmore

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, the Governing Body of the Cheatham County Tennessee, (the "Local Government") has determined that it is necessary and desirable to issue interfund capital outlay notes in order to provide funds for the following public works project: Seven (7) School Buses (the "Project"); and

WHEREAS, the Governing Body has determined that the Project is a public works project within the meaning of the Act (as defined below); and

WHEREAS, under the provisions of Parts I, IV and VI of Title 9, Chapter 21, Tennessee Code Annotated (the "Act"), local governments in Tennessee are authorized to finance the cost of this Project through the issuance and sale of interest-bearing interfund capital outlay notes upon the approval of the Comptroller of the Treasury or Comptroller's designee; and

WHEREAS, the Governing Body finds that it is advantageous to the Local Government to authorize the issuance of capital outlay notes to finance the cost of the Project;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of Cheatham County Tennessee, as follows:

Section 1. For the purpose of providing funds to finance the cost of the Project, the chief executive officer of the Local Government is hereby authorized in accordance with the terms of this resolution, and upon approval of the Comptroller of the Treasury or Comptroller's designee, to issue and sell interest-bearing capital outlay notes in a principal amount not to exceed One Million Sixty-Five Thousand Three Hundred Thirty-Two Dollars (\$1,065,332.00) (the "Notes"). The Notes shall be designated "Seven (7) School Buses Interfund Capital Outlay Notes, Series 2026"; shall be numbered serially from 1 upwards; shall be dated as of the date of issuance; shall be in denomination(s) as agreed upon with the purchaser; shall be sold at not less than 99% of par value plus accrued interest if any; and shall bear interest at a rate or rates not to exceed zero per cent (0%) per annum, and in no event shall the rate exceed the legal limit provided by law.

Section 2. The Notes shall mature not later than three (3) fiscal years after the fiscal year of issuance and, unless otherwise approved by the Comptroller of the Treasury or Comptroller's designee, the Notes shall be amortized through mandatory redemption in amounts reflecting level debt service on the Notes or an equal amount of principal paid in each fiscal year as is agreed upon by the chief executive officer and the Purchaser. The principal amount paid in each fiscal year shall be set forth in the form of the Note. The weighted average maturity of the Notes shall not exceed the reasonably expected weighted average life of the Project which is hereby estimated to be 7 years.

Section 3. The Notes shall be subject to redemption at the option of the Local Government, in whole or in part, at any time, at the principal amount and accrued interest to the date of redemption, without a premium, or, if sold at par, with or without a premium of not exceeding one percent (1%) of the principal amount as determined with the purchaser.

Section 4. The Notes shall be direct general obligations of the Local Government, for which the punctual payment of the principal and interest on the Notes, the full faith and credit of the Local Government is irrevocably pledged, and the Local Government hereby pledges its taxing power as to all taxable property in the Local Government for the purpose of providing funds for the payment of principal of and interest on the Notes. The Governing Body of the Local Government hereby authorizes the levy and collection of a special tax on all taxable property of the Local Government over and above all other taxes authorized by the Local Government to create a sinking fund to retire the Notes with interest as they mature in an amount necessary for that purpose.

Section 5. The Notes shall be executed in the name of the Local Government; shall bear the signature of the chief executive officer of the Local Government and the signature of the recording officer of the Local Government and shall be payable as to principal and interest at the office of recording officer of the Local Government or at the office of the paying agent duly appointed by the Local Government. Proceeds of the Notes shall be deposited with the official designated by law as custodian of the funds of the Local Government. All proceeds shall be paid out for financing the Project pursuant to this Resolution and as required by law.

Section 6. The Notes will be issued in fully registered form and that at all times during which any Note remains outstanding and unpaid, the Local Government or its agent shall keep or cause to be kept at its office a note register for the registration, exchange or transfer of the Notes. The note register, if held by an agent of the Local Government, shall at all times be open for inspection by the Local Government or any duly authorized officer of the Local Government. Each Note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the registered owner of the Note in person or by the registered owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent together with a written instrument or transfer satisfactory to the Local Government duly executed by the registered owner or the registered owner's duly authorized attorney. Upon the transfer of any such Note, the Local Government shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered Notes. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15)

days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Section 7. The Notes shall be in substantially the form attached as Attachment 1 with only changes as are necessary or appropriate to comply with the requirements of the purchaser thereof as determined by the chief executive officer.

Section 8. The Notes shall be issued as an interfund loan from the Education Debt Service Fund to the Education Capital Projects Fund, as authorized in T.C.A. § 9-21-408.

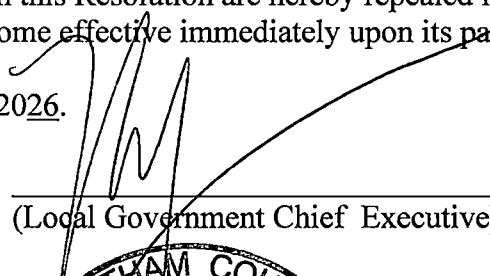
Section 9. The Notes shall not be sold until receipt of the Comptroller of the Treasury or Comptroller's Designee's written approval for the sale of the Notes.

Section 10. The chief executive officer is authorized to designate the Notes as qualified tax-exempt obligations for the purpose of Section 265(b) (3) of the Internal Revenue Code of 1986 if so eligible to be designated.

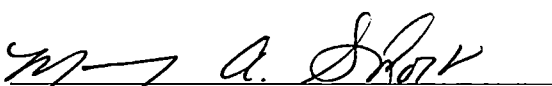
Section 11. After the sale of the Notes, and for each year that any of the Notes are outstanding, the Local Government shall prepare an annual budget and budget ordinance in a form consistent with accepted governmental standards and as approved by the Comptroller of the Treasury or Comptroller's designee. The budget shall be kept balanced during the life of the Notes and shall appropriate sufficient monies to pay all annual debt service. The annual budget and ordinance shall be submitted to the Comptroller of the Treasury or Comptroller's designee immediately upon its adoption; however, it shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes"). If the Comptroller of the Treasury or Comptroller's designee determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's designee.

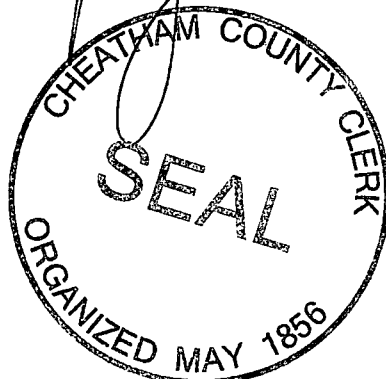
Section 12. All orders or resolutions in conflict with this Resolution are hereby repealed insofar as such conflict exists and this Resolution shall become effective immediately upon its passage.

Duly passed and approved this 17th day of August, 2026.


(Local Government Chief Executive)

ATTESTED:


(Recording Officer)



Attachment 1
CAPITAL OUTLAY NOTE FORM

Registered Note No. _____

Registered \$ _____

(Name of Local Government)

of the State of Tennessee

Capital Outlay Notes, Series 20__

DATED: _____

INTEREST RATE: _____

MATURITY DATE: _____

Registered Owner: _____

Principal Sum: _____

_____, Tennessee (the Local Government) hereby

Principal Sum:

_____, Tennessee (the Local Government) hereby acknowledges itself indebted, and for value received hereby promises to pay to the Registered Owner hereof (named above), or registered assigns, the Principal Sum specified above on the Maturity Date specified above or according to an amortization schedule attached hereto (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government or its agent, and to pay interest on the Principal Sum on _____ and thereafter on _____ of each year at the Interest Rate per annum specified above or according to an amortization schedule attached hereto, by check, draft, or warrant mailed to the Registered Owner at the address of the Registered Owner as it appears on the fifteenth (15th) calendar day of the month next preceding the applicable payment date in the note register maintained by or on behalf of the _____ Local Government. Both principal of and interest on this note are payable at the office of the Of the Local Government or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is a direct obligation of the Local Government for the payment of which as to both principal and interest the full faith and credit of the Local Government is pledged.

[This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption with a premium of _____% of par value.][This note is not subject to redemption prior to maturity.] [Select one option.]

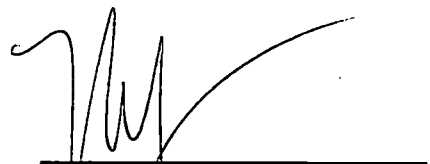
This note is issued under the authority of Parts I, IV, and VI of Title 9, Chapter 21, Tennessee Code Annotated, and a Resolution duly adopted by the Governing Body of the Local Government meeting on the _____ day of _____, 20____ (the "Resolution") to provide funds to finance the cost of public works projects referenced in the Resolution.

This note shall have the qualities and incidents of a negotiable instrument and shall be transferable only upon the note register kept by the Local Government or its agent, by the Registered Owner of the note in person or by the Registered Owner's attorney duly authorized in writing, upon presentation and surrender to the Local Government or its agent of the note together with a written instrument of transfer satisfactory to the Local Government duly executed by the Registered Owner or the Registered Owner's duly authorized attorney but only in the manner as provided in the Resolution of the Local Government authorizing the issuance of this note and upon surrender hereof for cancellation. Upon the transfer of any such note, the Local Government or its agent shall issue in the name of the transferee a new registered note or notes of the same aggregate principal amount and maturity as the surrendered note. The Local Government shall not be obligated to make any such Note transfer during the fifteen (15) days next preceding an interest payment date on the Notes or, in the case of any redemption of the Notes, during the forty-five (45) days next preceding the date of redemption.

Pursuant to Tenn. Code Ann. Section 9-21-117, this note and interest thereon are exempt from all state, county, and municipal taxation except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

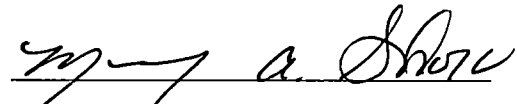
IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Local Government, does not exceed any constitutional or statutory limitation thereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the Governing Body of the Local Government has caused this note to be executed in the name of the Local Government by the signature of the _____ and attested by the signature of the _____ with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the _____ day of 20_____.



(Local Government Chief
Executive)

ATTESTED:



(Recording Officer)



ASSIGNMENT

Note No. _____

Amount: \$ _____

For value received, the undersigned hereby sells, assigns, and transfers unto

(Name and Address of assignee)

(Please indicate social security or other tax identifying number of assignee)

The within-mentioned note and hereby irrevocably constitutes and appoints _____
_____ attorney-in-fact, to transfer the same on the note register in the office of the _____
_____ or the agent of the Local Government with full power of
substitution in the premises.

Date: _____

Assignor: _____

Address: _____

School Board Vote (8/04/2026): 6 Yes 0 No 0 Absent

**Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent*

Funding Source: Note Proceeds / Education Debt Service

**Approval of this note also provides approval of the following Budget Amendments:*

Education Debt Service

156 – 34580	Restricted for Education Debt Service	\$1,065,332.00
156 – 99100 – 590	Transfers to Other Funds	\$1,065,332.00

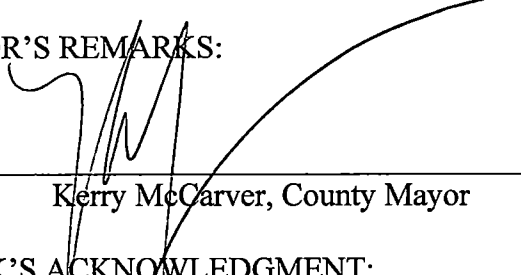
Education Capital Projects

177 – 49800	Transfers In	\$1,065,332.00
177 – 91300 – 799	Other Capital Outlay	\$1,065,332.00

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

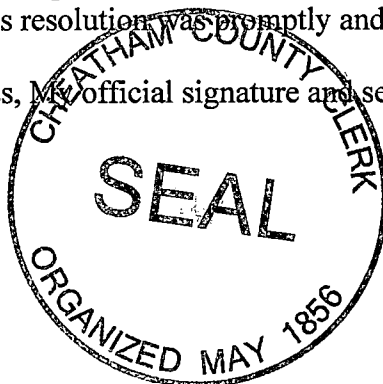
CHEATHAM COUNTY MAYOR'S REMARKS:


Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 12

RESOLUTION TITLE: To Authorize The Following Surplus For The Other Capital Projects – Vehicles Fund

DATE: August 17, 2026

MOTION BY: Mr. Bill Powers

SECONDED BY: Mr. Mike Breedlove

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize the surplus of the following county assets to be transferred to the Cheatham County Highway Department:

Department: Sheriff's Department

Year / Make / Model: 2017 Ford F-150
VIN: 1FTEW1EF3HKD61391

Year / Make / Model: 2012 Chevrolet Tahoe
VIN: 1GN5K2E08CR184229

Once approved for surplus, vehicles will be transferred to the Cheatham County Highway Department

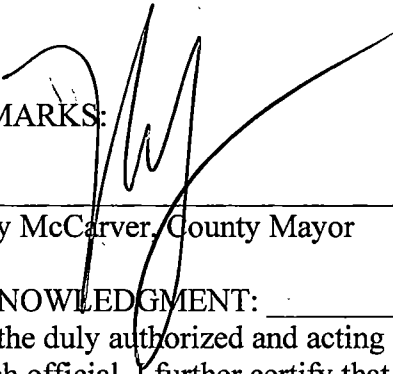
Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent

Funding Source: None

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

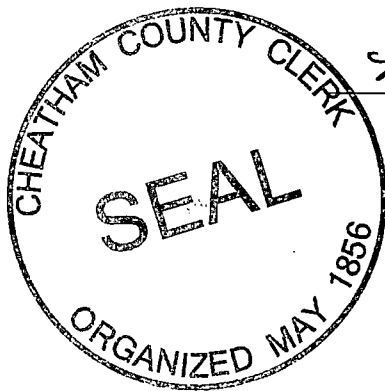
CHEATHAM COUNTY MAYOR'S REMARKS:

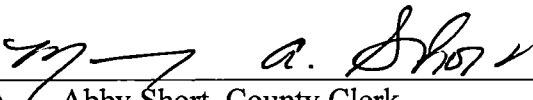

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 13

RESOLUTION TITLE: Resolution To Authorize A Twelve Dollar And Fifty Cent Charge By The Clerk Of Every Court In Cheatham County Having Jurisdiction Of State Misdemeanors And Felonies For The Purposes Authorized And Set Out In T.C.A. § 40-3-106

DATE: August 17, 2026

MOTION BY: Mr. Mike Breedlove

SECONDED BY: Mr. Chris Gilmore

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, as authorized by T.C.A. § 40-14-210, this county commission has previously approved and implemented a twelve dollar and fifty cent (\$12.50) cost to be added to the cost bill and be collected in all criminal proceedings for the benefit and use of the district public defender's office, and

WHEREAS, the Tennessee General Assembly has recently enacted similar legislation for the benefit of the District Attorney General, and

WHEREAS, upon adoption of an appropriate resolution by a county legislative body, T.C.A. § 40-3-106 makes it the duty of the clerk of every court in that county having jurisdiction of state misdemeanors and felonies to include in every misdemeanor and felony cost bill, a charge of twelve dollars and fifty cents (\$12.50) that must be remitted to the county government, except in counties that are part of a multiple county judicial district as defined in T.C.A. § 16-2-506, in which case this charge must be remitted to the office of the executive director of the district attorneys general conference for the purpose of providing supplemental funding for the office of the district attorney general within that judicial district. Any unencumbered moneys and any unexpended balance of such funds remaining at the end of a fiscal year do not revert to the state general fund but must be carried forward for the purpose for which they were originally intended; and

WHEREAS, under T.C.A. § 40-3-106 the aforesaid clerks may only charge the twelve dollars and fifty cents (\$12.50) upon adoption of a resolution by a two-thirds (2/3) vote of the county legislative body of such county; and

WHEREAS, the county legislative body in Cheatham County, Tennessee finds that implementation and collection of the foregoing charge is in the best interests of the county. NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Cheatham County, Tennessee, meeting in Regular session at Ashland City, Tennessee, on this 17th day of August, 2026, that:

SECTION 1. The clerk of every court in Cheatham County having jurisdiction of state misdemeanors and felonies shall include in every misdemeanor and felony cost bill, a charge of twelve dollars and fifty cents (\$12.50) that must be remitted to the county government, except in counties that are part of a multiple county judicial district as defined in T.C.A. § 16-2-506, in which case this charge must be remitted to the office of the executive director of the district attorneys general conference for the purpose of providing supplemental funding for the office of the district attorney general in this judicial district. Any unencumbered moneys and any unexpended balance of such funds remaining at the end of a fiscal year do not revert to the state general fund but must be carried forward for the purpose for which they were originally intended;

SECTION 2. All costs collected by Cheatham County government pursuant to this Resolution must be used for providing support services for the purpose of promoting public safety at the sole discretion of the district attorney general for the 23rd judicial district;

SECTION 3. Cheatham County may supplement the funds of the district attorney general system to promote public safety. The costs collected by Cheatham County under this Resolution are supplemental and in addition to any funds received under T.C.A. § 40-3-106 or under title 8, chapter 7 of the Tennessee Code Annotated, relative to district attorneys general;

SECTION 4. In every misdemeanor and felony prosecution in which restitution is ordered or the privilege tax for the criminal injuries compensation fund established by T.C.A. § 40-24-107 is also levied, the cost imposed by this Resolution does not have priority over collection of that restitution or privilege tax; and

SECTION 5. This Resolution shall take effect immediately upon its passage and approval, the public welfare requiring it.

ADOPTED this 17th day of August, 2026 by a two-thirds (2/3) vote of the Cheatham County legislative body.

APPROVED:

County Mayor

ATTEST.

County Clerk

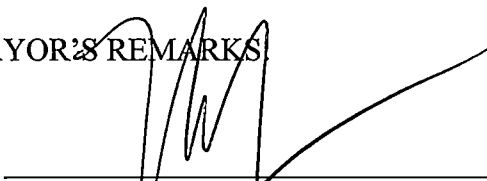


*Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent
Funding Source: Court Costs*

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

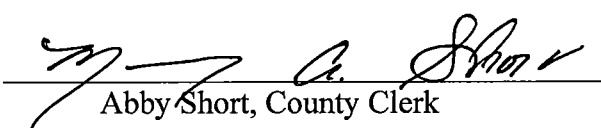

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 14

RESOLUTION TITLE: Revision To The FY 2026-2027 Appropriations Document

DATE: August 17, 2026

MOTION BY: Mr. B.J. Hudspeth

SECONDED BY: Mr. Bill Powers

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to authorize approval of the Fiscal Year 2026-2027 Appropriations Document as Revised:

NOTE: A slight revision is necessary in order to balance with the Budget Document. The Trustee's Commission in the General Debt Service fund was increased by \$10,000.00 in the Budget Document, but was not adjusted on the Appropriations Document presented on June 30th. This revision does NOT affect the Tax Levy.

The revised Appropriation Document is attached. The single revision is highlighted on page 23: revised from \$70,000.00 to \$80,000.00.

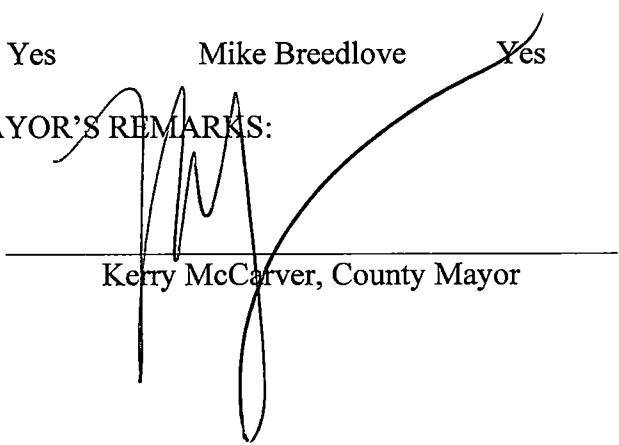
Budget Vote (8/10/2026): 5 Yes 0 No 0 Absent

Funding Source: Trustee's Commission

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

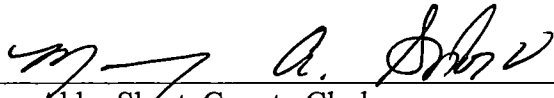


Kerry McCarver, County Mayor

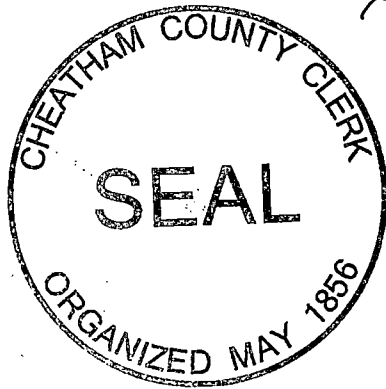
CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk



**BUDGET RESOLUTION FOR THE FISCAL YEAR BEGINNING
JULY 1, 2026 AND ENDING JUNE 30, 2027 (FY 2026-2027)**

Schedule 1 - Appropriations

<u>Account</u>	<u>Major Category Description</u>	<u>Appropriation</u>
<u>General Fund</u>		
General Administration		
101-51100	County Commission	158,529.70
101-51220	Beer Board	4,000.00
101-51300	County Mayor	243,126.24
101-51310	Human Resource / Loss Control	108,059.00
101-51500	Election Commission	398,082.50
101-51600	Register of Deeds	363,815.35
101-51730	Building Commission	397,801.40
101-51800	County Buildings	1,514,669.99
101-51900	Other General Administration	520,480.65
101-51910	Preservation of Records	24,021.47
	General Administration	3,732,586.30
Finance		
101-52100	Accounts and Budgets	520,021.82
101-52300	Property Assessor	559,734.75
101-52400	Trustee	445,032.05
101-52500	County Clerk	804,292.81
101-52600	Data Processing / Information Technology	232,181.43
	Finance	2,561,262.86
Administration of Justice		
101-53100	Circuit Court	859,447.73
101-53300	General Sessions Court	179,050.60
101-53330	Drug Court	237,396.00
101-53400	Chancery Court	385,180.48
101-53500	Juvenile Court	528,751.25
101-53600	District Attorney General	18,000.00
101-53910	Probation Services	192,754.00
101-53920	Courthouse Security	214,868.23
101-53930	Victim Assistance Programs	47,025.00
	Administrators of Justice	2,662,473.29
Public Safety		
101-54110	Sheriff's Department	5,483,896.11
101-54210	Jail	4,458,594.52
101-54320	Rural Fire Protection	1,580,846.10
101-54490	Emergency Management	926,506.80
101-54610	County Coroner / Medical Examiner	189,950.00
101-54900	Other Public Safety - 911	1,034,000.25
	Public Safety	13,673,793.78

Public Health and Welfare		
101-55110	Local Health Center	35,711.55
101-55120	Animal Control	475,626.28
101-55130	Ambulance Service	4,584,599.13
101-55190	Environmental Office	0.00
101-55510	General Welfare Assistance	33,198.00
101-55720	Litter Education / Information	0.00
Public Health and Welfare		5,129,134.96
Social, Cultural and Recreational		
101-56300	Senior Citizen's Assistance	205,200.00
101-56500	Libraries	378,225.02
Social, Cultural and Recreational		583,425.02
Agricultural and Natural Resources		
101-57100	Agricultural Extension Service	165,695.26
101-57500	Soil Conservation	65,328.00
Agricultural and Natural Resources		231,023.26
Other Operations		
101-58190	Economic and Community Development	145,592.00
101-58300	Veteran's Services	168,318.04
101-58400	Trustee's Commission	620,000.00
101-58500	Contributions to Other Agencies	201,232.18
101-58600	Employee Benefits	6,237,913.33
101-58805	COVID-19 Grant #5 - Health Department	163,000.00
101-58900	Miscellaneous	1,665,923.08
Other Operations		9,201,978.63
Capital Projects		
101-91190	Other General Government Projects	300,182.98
101-91200	Highway & Street Capital Projects	500.00
Capital Projects		300,682.98
Total General Fund		38,076,361.08
<u>Courthouse / Jail Maintenance Fund</u>		
Other General Administration		
112-51800	County Buildings	7,800.00
112-51900	Other General Administration	200.00
Other General Administration		8,000.00
Total Courthouse / Jail Maintenance Fund		8,000.00

Solid Waste / Sanitation Fund

Other General Administration

116-51900	Other General Administration	<u>40,000.00</u>
	Other General Administration	40,000.00

Public Health and Welfare

116-55710	Sanitation Management	514,733.86
116-55732	Convenience Centers	1,606,824.25
116-55733	Transfer Stations	<u>99,700.00</u>
	Public Health and Welfare	2,221,258.11

Other Operations

116-58600	Employee Benefits	145,185.52
116-58900	Miscellaneous	<u>3,598.94</u>
	Other Operations	148,784.46

Total Solid Waste / Sanitation Fund	2,410,042.57
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Drug Enforcement Fund

Other General Administration

122-51900	Other General Administration	<u>500.00</u>
	General Administration	500.00

Public Safety

122-54150	Drug Enforcement	<u>30,000.00</u>
	Public Safety	30,000.00

Total Drug Enforcement Fund	30,500.00
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American Rescue Plan

General County Operations

127-58836	American Rescue Plan Act Grant #6	<u>0.00</u>
	Other General Administration	0.00

Total American Rescue Plan Fund	0.00
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Unemployment Fund

Other General Administration

130-51900	Other General Administration	<u>75,000.00</u>
	Other General Administration	75,000.00

Total Unemployment Fund	75,000.00
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Highway and Bridge Fund

Highways

131-61000	Highway Administration	282,101.13
131-62000	Highway and Bridge Maintenance	1,759,305.29
131-63100	Operation and Maintenance of Equipment	517,177.96
131-65000	Other Charges	189,566.75
131-66000	Employee Benefits	662,209.00
131-68000	Capital Outlay	<u>1,535,966.00</u>

Highways 4,946,326.13

Debt Service

131-82120	Debt Service - Principal	<u>0.00</u>
	Debt Service	0.00

Debt Service

131-82220	Debt Service - Interest	<u>0.00</u>
	Debt Service	0.00

Total Highway and Bridge Fund 4,946,326.13**General Purpose School Fund**

Education

141-71100	Regular Instruction Program	30,812,986.08
141-71150	Alternative Instruction Program	0.00
141-71200	Special Education Program	4,406,797.30
141-71300	Vocational Education Program	1,402,210.00
141-71600	Adult Education Program	<u>0.00</u>
	Education	36,621,993.38

Support Services

141-72110	Attendance	11,931.60
141-72120	Health Services	785,701.65
141-72130	Other Student Support	1,625,200.00
141-72210	Regular Instruction Program	2,181,491.70
141-72215	Alternative Instruction Program	0.00
141-72220	Special Education Program	875,373.07
141-72230	Vocational Education	151,233.92
141-72250	Technology	1,139,371.95
141-72310	Board of Education	752,235.22
141-72320	Director of Schools	327,898.43
141-72410	Office of the Principal	3,584,587.93
141-72510	Fiscal Services	545,923.32
141-72520	Human Resources / Personnel	152,418.96
141-72610	Operation of Plant	3,910,890.03
141-72620	Maintenance of Plant	1,826,810.98
141-72710	Transportation	<u>3,343,924.91</u>

Support Services 21,214,993.67

Operation of Non-Instructional Services		
141-73300	Community Services	0.00
141-73400	Early Childhood Education	<u>574,984.93</u>
	Oper. of Non-Instructional Services	574,984.93
Capital Outlay		
141-76100	Regular Capital Outlay	<u>100.00</u>
	Regular Capital Outlay	100.00
Operating Transfers		
141-99100	Operating Transfers	<u>200.00</u>
	Transfers Out	200.00
	Total General Purpose School Fund	58,412,271.98
<u>Central Cafeteria Fund</u>		
Support Services		
143-72310	Board of Education	<u>100.00</u>
	Support Services	100.00
Operation of Non-Instructional Services		
143-73100	Food Service	<u>3,949,566.80</u>
	Oper. Of Non-Instructional Services	3,949,566.80
	Total Central Cafeteria Fund	3,949,666.80
<u>Extended Care Program</u>		
Support Services		
146-72310	Board of Education	<u>15,000.00</u>
	Support Services	15,000.00
Operation of Non-Instructional Services		
146-73300	Community Services	<u>1,545,819.05</u>
	Operation of Non-Instructional Services	1,545,819.05
Operating Transfers		
146-99100	Operating Transfers	<u>210,000.00</u>
	Transfers Out	210,000.00
	Total Extended Care Program	1,770,819.05
<u>General Debt Service</u>		
Other General Administration		
151-51900	Other General Administration	<u>80,000.00</u>
	Other General Administration	80,000.00

Debt Service		
151-82110	Principal	1,580,000.00
151-82210	Interest	1,992,589.92
151-82310	Other Debt Service	<u>750.00</u>
	Debt Service	3,573,339.92

Total General Debt Service 3,653,339.92

Education Debt Service

Other General Administration

156-51900	Other General Administration	<u>100,000.00</u>
	Other General Administration	100,000.00

Debt Service

156-82110	Principal	0.00
156-82210	Interest	0.00
156-82330	Other Debt Service	<u>20,000.00</u>
	Debt Service	20,000.00

Transfers Out

156-99100	Transfers to Other Funds	<u>6,895,912.27</u>
	Transfers Out	6,895,912.27

Total Education Debt Service 7,015,912.27

Capital Projects

Other General Administration

171-51900	Other General Administration	<u>8,000.00</u>
	Other General Administration	8,000.00

Capital Projects

171-91110	General Administration Projects	262,306.25
171-91140	Public Health and Welfare Projects	298,396.17
171-91190	Other General Government Projects	<u>175,659.00</u>
	Capital Projects	736,361.42

Total Capital Projects 744,361.42

Capital Projects - Education

Other General Administration

177-72310	Other General Administration	<u>10,000.00</u>
	Other General Administration	10,000.00

Capital Outlay

177-93100	Capital Outlay	<u>1,345,200.00</u>
	Other Capital Outlay	1,345,200.00

Total Capital Projects - Education 1,355,200.00

Capital Projects - Vehicle Fund

Other General Administration

178-51900	Other General Administration	<u>20,400.00</u>
	Other General Administration	20,400.00

Capital Projects

178-82130	Principal	0.00
178-82230	Interest	0.00
178-91190	Other General Government Projects	<u>829,145.32</u>
	Other General Government Projects	829,145.32

Total Capital Projects - Vehicle Fund 849,545.32

Capital Projects - Jail Fund

Other General Administration

180-51900	Other General Administration	<u>2,000.00</u>
	Other General Administration	2,000.00

Other Operations

180-58600	Employee Benefits	<u>11,934.00</u>
	Other Operations	11,934.00

Public Safety Projects

180-91130	Other General Government Projects	<u>7,166,000.00</u>
	Total Public Safety Projects	7,166,000.00

Other General Government Projects

180-99100	Transfers Out - Jail	<u>117,346.56</u>
	Total Other General Government Projects	117,346.56

Total Capital Projects - Jail Fund 7,297,280.56

Total of all funds 130,594,627.10

RESOLUTION: 15

RESOLUTION TITLE: To Approve Mayor's Signature On BBE Better Business Solutions Copier Contract With Addendum For The New Jail

DATE: August 17, 2026

MOTION BY: Ms. Diana Lovell

SECONDED BY: Mr. Chris Gilmore

COMPLETED RESOLUTION:

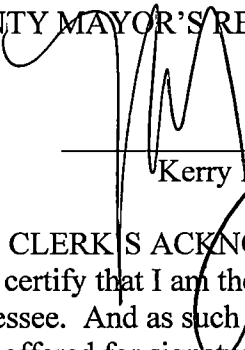
BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, the Mayor's signature on BBE Better Business Solutions copier contract with addendum for the new jail is approved.

A copy of the Contract is attached.

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

CHEATHAM COUNTY MAYOR'S REMARKS:

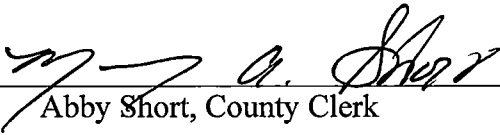


Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.


Abby Short, County Clerk



Sales Order Form

Order #:	1822	Order Date:	07/22/2026	Sales Representative:	Scott Willett
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DELIVERY ADDRESS	
Customer #:	NA9880
Cheatham County Sheriff's Dept	
100 Public Sq S-200	
Ashland City, TN 37015	
Contact:	JJ Hannah
Phone:	(615) 792-2025
Fax:	
Email:	jj.hannah@cheathamcountyttn.gov

CUSTOMER - BILL TO	
Customer #:	NA9880
Cheatham County Sheriff's Dept	
100 Public Sq S-200	
Ashland City, TN 37015	
Contact:	JJ Hannah
Phone:	(615) 792-2041
Fax:	(615) 792-1040
Email:	jj.hannah@cheathamcountyttn.gov

QTY	PRODUCT #	EQUIPMENT DESCRIPTION	UNIT PRICE	AMOUNT
2	BP-C131WD	Sharp BP-C131WD -31 PPM Desktop Color Multi-Function Document System Copier Printer Scanner Fax	\$1,750.00	\$3,500.00
1	BP-C535WD	Sharp BP-C535WD-35 PPM A4 Color Multi-Function Document System	\$4,750.00	\$4,750.00

Special Instructions:	Delivery/Install	
	Sale Total	\$8,250.00
	Total Due Now (50%)	
	Total due upon delivery (+applicable taxes)	

Upon execution by Customer this Sales Order shall constitute an offer by Customer to purchase the foregoing equipment and/or software for the price set forth above and upon the terms and conditions contained herein and on the reverse side of this Sales Order. Upon execution hereof by a duly authorized representative of Better Business equipment Co. Inc., d/b/a bbesolutions said offer shall be deemed accepted and this Sales Order shall constitute a binding contract between the parties.

Better Business Equipment Co. Inc., d/b/a bbesolutions		Customer: Cheatham County Sheriff's Dept	
Authorized Signature	Date	Authorized Signature	Date
Printed Name / Title		Printed Name / Title	

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

TERMS AND CONDITIONS OF SALE

1. **SALE OF PRODUCTS.** Better Business Equipment Co., Inc. ("Seller") d/b/a bbesolutions shall sell to Customer and Customer shall purchase from Seller the equipment and/or software described on the reserve side of this agreement (collectively, the "Products"), F.O.B. Seller's location in Nashville, Tennessee for the purchase price and upon the terms and conditions contained herein.
2. **DELIVERY.** Delivery of the Products shall be made on or before a date to be confirmed by Seller within two (2) business days following acceptance of this Sales Order. Products typically will be shipped within 1-6 weeks of order. Seller will verify purchase price, including all applicable taxes, shipping and handling charges at the time of order confirmation. Delivery of the Products by Seller to the carrier at the point of shipment shall constitute delivery to Customer, subject to a security interest of Seller for the unpaid purchase price. Seller may withhold delivery if Customer is in default to Seller on this or any other order. Seller shall not be liable for any delay or failure to deliver if the delay or failure is occasioned by fire, embargo, strike, inability to secure materials or any other circumstances beyond the reasonable control of the Seller.
3. **PAYMENT.** Visa and MasterCard Accepted. Payment other than by credit card is due in full within ten (10) days after shipment with established and/or approved credit. Absent approval of credit payment is due in full prior to shipment of the Product. Any amounts not paid when due shall bear a late charge of 1 1/2% per month from the due date. Any taxes with respect to the purchase price (other than taxes based on Seller's net income) shall be paid by Customer. Credit card payments will be processed at the time of shipment.
4. **SECURITY INTEREST.** Customer hereby grants to Seller a purchase money security interest in the Products delivered to Customer pursuant to this Sales Order to secure payment of the purchase price of the Products. Customer authorizes Seller to file one or more financing statements perfecting said security interest from time to time and without the joinder of Customer. Customer further agrees to sign, at Seller's request, financing statements, amendments, continuation statements and other documents necessary to evidence, perfect, continue or amend such security interest.
5. **LIMITED WARRANTIES BY MANUFACTURER.** Products are warranted by the manufacturer against defects in workmanship and material during the applicable warranty period, subject to the conditions, limitations and exclusions contained in manufacturer's warranty. Customer is responsible for familiarizing itself concerning the terms of said warranty and completing all steps required by the manufacturer to initiate such warranty coverage, including by way of example and not limitation, the filling out and mailing of warranty registration cards.
6. **DISCLAIMER OF WARRANTIES.** Customer acknowledges that Seller acts solely as a third party distributor of Products and that only the manufacturer or supplier of Products is and shall be responsible to Customer, Seller or third parties for any defects, breaches, liability, claims, damages, obligations, and costs and expenses related to Products (whether legal or equitable)("Claims"). Customer agrees to look solely to the manufacturer or supplier of the Products for all Claims whether arising from breaches of manufacturer or supplier's warranty or otherwise and for any maintenance, support, repair or replacement or other remedy with respect to Claims. Seller transfers to Customer any transferrable warranty and indemnity made to Seller by manufacturer or supplier of Products to the extent transferable and permitted by law. Seller makes no representation, covenant or warrant with respect to the extent or enforceability of manufacturer or supplier's warranty or indemnity. SELLER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS SELLER DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO (A) THE MERCHANTABILITY OF PRODUCTS, (B) THE FITNESS OF PRODUCTS FOR ANY PARTICULAR PURPOSE OR USE BY CUSTOMER, (C) WHETHER THE USE OF THE PRODUCTS SHALL BE UNINTERRUPTED OR ERROR FREE, (D) WHETHER THE PRODUCTS WILL FUNCTION WITHOUT INTERRUPTION OR OTHER MALFUNCTION CAUSED BY THE PROCESSING OF OR OCCURRENCE OF ANY DATE, (E) ARISING BY ANY COURSE OF DEALING COURSE OF PERFORMANCE OR USAGE OF TRADE, (F) NON-INFRINGEMENT OR (G) TITLE TO SOFTWARE. Customer's sole and exclusive remedy for nonconforming Products shall be, at Seller's option, the replacement or repair of Products at Seller's cost or Seller's refund of purchase price. No repair or replacement shall extend any warranty period.
7. **LIMITATION OF LIABILITY.** IN NO EVENT SHALL SELLER'S LIABILITY ARISING IN CONNECTION WITH OR UNDER THIS AGREEMENT (WHETHER UNDER THE THEORIES OF BREACH OF CONTRACT, TORT, MISREPRESENTATION, FRAUD, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER THEORY OF LAW) EXCEED THE PURCHASE PRICE OF THE PRODUCTS.
8. **LIMITATION OF DAMAGES.** CUSTOMER SHALL IN NO EVENT BE ENTITLED TO, AND SELLER SHALL NOT BE LIABLE FOR, INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING, BUT NOT LIMITED TO, TO LOSS OF PROFIT, PROMOTIONAL AND/OR MANUFACTURING EXPENSES, OVERHEAD, INJURY TO REPUTATION, BUSINESS INTERRUPTION AND/OR LOSS OF CUSTOMERS OR DATA.
9. **NON CONFORMING PRODUCTS.** Customer is responsible for inspecting Products promptly upon receipt. Except as provided by any separate written warranty, Customer waives any claim based on nonconforming Products unless such claim is made within ten (10) days after Customer learns of the defect complained of, but in any event within sixty (60) days after delivery of the Products by Seller. All claims of Customer shall be made in writing by certified mail, return receipt requested, addressed to Seller at its address set forth herein.
10. **DEFAULTS AND REMEDIES.** If Customer fails to pay any amount to Seller when due or fails to perform any other material term of this Agreement and such failure continues unremedied for ten (10) days after receipt of written notice from Seller, Customer shall be in default and Seller may cancel all or any part of this Agreement and exercise any available rights, included but not limited to any rights of a seller or secured party under the Tennessee Uniform Commercial Code. Upon such cancellation, Customer shall be liable for all applicable costs, charges, and damages incurred by Seller as a result thereof. In the event Seller employs an attorney to collect any amounts due from Customer, to enforce Seller's rights under this Sales Order, to defend any claims asserted by Customer in connection with the sale of the Products or otherwise in connection with the transactions contemplated hereby, Customer shall pay all of Seller's costs and expenses in connection therewith, including reasonable attorney's fees, court costs and all other costs or expenses incurred by Seller in connection with such proceedings.
11. **LIMITATIONS OF ACTIONS.** No action shall be maintained by Customer against Seller unless written notice of any claim alleged to exist is delivered by Customer to Seller within thirty (30) days after the event complained of first becomes known to Customer and an action is commenced by Customer within ninety (90) days after such notice. In no event may action for breach be commenced more than one year after the cause of action accrues.
12. **INTELLECTUAL PROPERTY. SELLER** shall have no liability or obligation in connection with any claims of infringement to any patent, trademark, copyright, trade secret or other proprietary right or information.
13. **ADVICE.** If technical advice is offered or provided in connection with the sale of any Products it is provided as an accommodation to Customer, without charge, and SELLER does not warrant and has no responsibility or liability whatsoever for the content of or use of such advice.
14. **ENTIRE AGREEMENT; GOVERNING LAW; EXCLUSIVE FORUM.** This Sales Order, including all agreements, covenants, conditions and provisions contained herein (collectively, the "Agreement"), is the entire contract between the parties with respect to the subject matter hereof and supercedes all prior agreements and negotiations between them as to the subject matter, and shall apply to and bind the assignees and successors in interest of Seller and Customer. This Agreement is not assignable by Customer without Seller's prior written consent. Facsimile signatures or other reliable means of authentication by which Customer signifies its assent to this Agreement shall be effective to bind Customer to this Agreement and any record containing an electronic signature shall be deemed for all purposes to have been "signed" by Customer and will constitute an "original" when printed from electronic records established and maintained by Seller or its agents in the normal course of business. The waiver by Seller of any breach or default shall not be deemed to be a waiver of any later breach or default. The exercise or failure to exercise any remedy shall not preclude the exercise of that remedy at another time or of any other remedy at any time. If any provision or portion of this Agreement is held to be invalid, illegal, unconscionable or unenforceable, the other provisions and portions shall not be affected. The headings are used for the convenience of the parties only and shall not affect the construction or interpretation of this Agreement. Any clerical errors are subject to correction. This Agreement is made pursuant to and shall be construed and enforced according to the substantive laws of the State of Tennessee and without regard to its laws concerning choice of law. The parties agree that any legal action brought by either party hereto in connection with this Agreement or the transactions contemplated hereby shall be maintained only in the Federal District Court for the Middle District of Tennessee or in the Chancery Court for Davidson County, Tennessee and each party hereby irrevocably submits to the jurisdiction of said courts. This Agreement may be executed and delivered by telefacsimile transmission or other electronic means pursuant to the Tennessee Uniform Electronic Transactions Act as enacted in Sections 47-10-101 et seq. of Tennessee Code Annotated, including, but not limited to, the definitions of "Electronic Record", "Electronic Signature", and "Contract", whether or not capitalized herein. The electronic signature of a party, or a signature transmitted or delivered by electronic means, shall be binding upon such party as fully as though such signature was executed and delivered in person.

Maintenance Agreement

Order #: 1822 Order Date: 07/22/2026 Sales Representative: Scott Willett

DELIVERY ADDRESS

Customer #: NA9880
Cheatham County Sheriff's Dept
100 Public Sq S-200
Ashland City, TN 37015
Contact: JJ Hannah
Phone: (615) 792-2025
Fax:
Email: jj.hannah@cheathamcountyttn.gov

CUSTOMER - BILL TO:

Customer #: NA9880
Cheatham County Sheriff's Dept
100 Public Sq S-200
Ashland City, TN 37015
Contact: JJ Hannah
Phone: (615) 792-2041
Fax: (615) 792-1040
Email: jj.hannah@cheathamcountyttn.gov

Meter Contact: JJ Hannah

Meter Email: jj.hannah@cheathamcountyttn.gov

This Agreement consists of this Document and the attached Sales Order (the) and is made and entered into between Better Business Equipment Co., Inc. ("BBE") d/b/a bbesolutions and Cheatham County Sheriff's Dept ("Customer"). Pursuant to this Agreement, BBE shall provide maintenance and replacement parts for the copier/printer equipment described in the attached Sales Order (the "Copier") on the terms and conditions contained herein.

Term	Service Payment	Start Date	End Date	Billing Cycle	Overage Billing Cycle
12 months	\$330.78			Quarterly	Quarterly

Make, Model	Serial #	EQID #	Base Payment	Beginning Meter Reading		Image Allowance		Overages Billed	
				B & W	Color	B & W	Color	B & W	Color
Sharp BP-C131WD			\$88.20			3,600	450	0.01400	0.06500
Sharp BP-C131WD			\$88.20			3,600	450	0.01400	0.06500
Sharp BP-C535WD			\$154.38			3,600	1,500	0.01400	0.06500

Oversize copies (11x17 & larger) will be billed as TWO copies.

Additional Comments

Agreement Includes all service calls, parts and labor, except consumable supply items. For the purposes of this Agreement, consumables are paper and staples.

NETWORK SUPPORT SERVICES : ACCEPTED YES: NO:

\$10.00 per month for the 1st machine and \$2.00 per month for every other machine. This monthly fee includes loading print drivers, training, configuring IP addresses, and phone support as needed. Without this coverage, you may be billed \$188.00 per hour for on-site digital support.

Better Business Equipment Co. Inc., d/b/a bbesolutions		Customer: Cheatham County Sheriff's Dept	
Authorized Signature	Date	Authorized Signature	Date
Printed Name / Title		Printed Name / Title	

I. Term of Agreement

This Agreement shall be for an initial term of one (1) year commencing on the later of the date this Agreement is signed by Customer or by Company (the "Commencement Date") and shall automatically renew at the end of the initial term and each renewal term for an additional one (1) year renewal term unless terminated in the manner herein permitted. The maximum term of this Agreement shall be five (5) years from the Commencement Date. At the expiration of such five (5) year maximum term, service may be provided by Company on a time and materials basis. Either party may terminate this Agreement as of the last day of the then-current term (the "Termination Date") by giving written notice of termination to the other party not less than thirty (30) days prior said to said Termination Date. If the Copier is sold, transferred or relocated from Company's normal service area, the Agreement may be cancelled upon thirty (30) days written notice.

II. Services To Be Provided By Company

Subject to Customer's performance of its undertakings and obligations hereunder within the time and in the manner required hereunder, Company will provide periodic servicing of the Copier, including labor and materials. Labor services to be provided shall include cleaning of the Copier and the adjustment, repair or replacement, without charge, of parts or elements which become broken or worn as the result of normal usage of the Copier. Customer shall provide Company with full and free access to the Copier in order to service the same. COMPANY SHALL NOT BE OBLIGATED TO REPLACE OR REPAIR "CONSUMABLES." FOR THE PURPOSES OF THIS AGREEMENT, CONSUMABLES INCLUDE PAPER AND STAPLES. Service calls shall be made during regular business hours, 8:00 a.m. to 4:30 p.m., Monday through Friday (excluding holidays), at the installation address set for on the attached Sales Order. Customer agrees to pay Company for travel and labor time for service calls requested by Customer at any other times, including before or after normal business hours, Saturdays, Sundays or holidays, at Company's overtime rates in effect at the time of the service call.

III. Charges

Customer agrees to pay to Company in advance at the beginning of each billing period the total quarterly charges specified herein in accordance with the terms of this Agreement and the invoices to be issued by Company. Payment terms are net fifteen (15) days and will be in default if not paid within thirty (30) days of invoice. All payments are non-refundable. The charges due Company hereunder shall not be subject to change during the initial one (1) year term of this Agreement unless otherwise agreed to by Customer. Company may adjust its charges without notice to Customer at any time following the first anniversary of the Commencement Date. In the event that such charges are increased by more than twenty (20%) percent of the charges in effect immediately prior to such adjustment, Customer may terminate this Agreement by written notice to Company given within thirty (30) days following Customer's receipt of the first invoice reflecting such increased charges, failing which the adjusted charges shall remain effective until subsequently modified by Company.

In the event Customer fails to pay any invoice or other amount payable hereunder in full within thirty (30) days of the date of the invoice, Customer agrees to pay Company a late payment charge on all past due amounts equal to the lesser of one and one half percent (1.5%) per month or the highest rate permitted by applicable law; provided that Company's imposition of such late charges shall not be deemed to be an election of remedies. Should the number of scans exceed the total number of prints we reserve the right to invoice scans at .0025 each. In the event Customer's account becomes thirty (30) days or more delinquent, Company shall not be obligated to provide services, parts or supplies to Customer and may suspend performance of its undertakings and obligations hereunder until Customer's account is brought current. In the event Customer's account becomes forty-five (45) days or more delinquent, Company shall be entitled to terminate its undertakings and obligations hereunder upon written notice to Customer, which termination shall be without prejudice to Company's rights and remedies under this Agreement or at law or in equity as a result of such default by Customer. In the event Company employs an attorney to collect any amounts due from Customer, to enforce Company's rights under this Agreement, to defend any claims asserted by Customer in connection with Company's performance hereunder or otherwise in connection with the transactions contemplated hereby, Customer shall pay to Company on demand all of Company's costs and expenses in connection therewith, including reasonable attorneys' fees, court costs and all other costs or expenses incurred by Company in connection with such proceedings.

IV. Limitations on Company's Obligations

Notwithstanding any other provisions of this Agreement, the obligations of Company hereunder are subject to the following limitations, terms and conditions:

(i) Company's obligation to provide service, labor, parts or materials pursuant to this Agreement shall not apply to repairs made necessary, in whole or in part, by accident, misuse, overuse, abuse, neglect, theft, vandalism, electrical power failure, fire, water or other casualty or by any other cause external to the Copier.

(ii) Customer's use of unauthorized parts, elements, components, defective supplies or supplies not designed specifically for use in the Copier, the unauthorized modification of the Copier or the maintenance or repair of the Copier by personnel other than those of Company shall entitle Company to declare this Agreement null and void without further liability to Company.

(iii) This Agreement and Company's obligations hereunder do not cover printer controllers or related software.

(iv) Optimum performance of the Copier covered by this Agreement can be expected only if Customer uses supplies, including paper and toner, provided by or meeting the specifications recommended by the Company. If persons other than Company's representatives perform maintenance or repairs, or if Customer uses supplies other than those provided by company and such supplies are defective or not adaptable to use in or with the Copier, causing abnormally frequent service calls, service problems or unacceptable copy quality, then this Agreement may be terminated by Company without further liability. In the event Company exercises its right to terminate this Agreement, Customer may be offered continuing service on a time and materials basis at Company's hourly rates in effect from time to time. In such event Company's contract, parts and labor rates or prices are subject to change without notice.

V. Limited Warranty

Company warrants that its service will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards and the terms of this Agreement. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any, and Company makes no warranty with respect thereto.

VI. Disclaimer of Warranties

Except for the limited warranty set forth in Section V. above, parts, labor and services are provided "AS IS." COMPANY MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED. COMPANY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO (A) THE MERCHANTABILITY OF THE PARTS, LABOR OR SERVICES, (B) THEIR FITNESS FOR ANY PARTICULAR PURPOSE OR USE BY CUSTOMER, (C) WHETHER THE USE OF THE COPIER SHALL BE INTERRUPTED OR ERROR FREE, (D) WHETHER THE COPIER WILL FUNCTION WITHOUT INTERRUPTION OR OTHER MALFUNCTION, (E) ARISING BY ANY COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OR TRADE, (F) NON-INFRINGEMENT OR (G) TITLE TO SOFTWARE.

VII. Hazardous Products

Customer acknowledges that there may be parts, products or supplies covered under this Agreement that may be or become considered as hazardous materials under applicable laws and regulations. Company agrees to use reasonable efforts to make available to Customer safety information concerning said parts, products or supplies to the extent Company receives same from its manufacturers, vendors and sources of supply. Customer agrees to disseminate such information, so as to give warning of possible hazards to those persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. Customer agrees to indemnify, defend and hold harmless Company, its officers, directors, shareholders, employees, successors and assigns from and against any and all losses, claims or liability relating to or arising from any such hazardous materials, whether or not furnished or supplied by Company.

VIII. Limitation of Liability

Company shall not be held responsible for Company's failure or inability to provide timely service if such failure or inability is occasioned by fire, embargo, strike, inability to secure materials or any other circumstances beyond the reasonable control of Company. Company shall have no liability or obligation in connection with any claims of infringement to any patent, trademark, copyright, trade secret or other proprietary right or information. In no event will Company, or its directors, officers, employees, agents or affiliates, be liable to Customer for any consequential, incidental, indirect, special or exemplary damages, including without limitation, loss of business profits, business interruption, loss of data or business information, liability to third parties, or the like, arising out of the use or inability to use the copier. Company's liability to Customer, if any, for actual direct damages for any cause whatsoever, and regardless of the form of the action, will be limited to, and in no event exceed the amount payable by Customer for service and maintenance support on the Copier allocable to the three (3) month period immediately preceding the event which allegedly gave rise to the damages. No action shall be maintained by Customer against Company unless written notice of any claim alleged to exist is delivered by Customer to Company within thirty (30) days after the event complained of first becomes known to Customer and an action is commenced by Customer within ninety (90) days after such notice. In no event may action for breach be commenced more than one year after the cause of action accrues.

IX. Indemnification

Customer shall indemnify, defend and hold harmless Company, its officers, directors, shareholders, employees, agents, successors and assigns from and against any claims, losses, liabilities, costs and expenses, including but not limited to damages, costs or expenses of litigation and reasonable attorney fees, arising out of or in connection with Company's personnel being on Customer's premises or any acts or omissions of Customer, its employees, agents, customers, licensees or invitees.

X. General

This Agreement constitutes the entire agreement between the parties with respect to the subject matter thereof. This Agreement supersedes all prior agreements, understandings, negotiations and representation with respect to the subject matter thereof. No amendment or modification of the terms or conditions of this Agreement shall be valid unless in writing and signed by both parties hereto. The rights and obligations of the parties under this agreement shall inure to the benefit of and shall be binding upon their heirs, successors and permitted assigns. This Agreement is not assignable by Customer without Company's prior written consent. Nothing expressed or referred to in this Agreement is intended or shall be construed to give any person other than the parties to this Agreement or their respective heirs, successors or permitted assigns any legal or equitable right, remedy, or claim under or in respect of this Agreement or any provision contained herein, it being the intention of the parties to this Agreement that the Agreement shall be for the sole and exclusive benefit of such parties or such heirs, successors and permitted assigns and not for the benefit of any other person.

The failure of any party to enforce at any time or for any period of time the provisions of this Agreement shall not be construed to be a waiver of such provision or of the right of such party thereafter to enforce each and every provision. The waiver by any party of any of his rights under this Agreement or of any breaches by any other party in a particular instance shall not be construed as a waiver of the same or different rights or breaches in subsequent instances. All remedies, rights, undertakings and obligations hereunder shall be cumulative, and none shall operate as a limitation of any other remedy, right, undertaking or obligation. The provisions of this Agreement are severable, and if any one or more provisions may be determined to be judicially unenforceable, in whole or in part, the remaining provisions shall nevertheless be binding and enforceable. The headings are used for the convenience of the parties only and shall not affect the construction or interpretation of this Agreement. Pronouns utilized herein shall be construed as the masculine, feminine, or neuter as applicable. The singular shall be construed as including the plural and the plural as singular as made necessary by the context. Any clerical errors are subject to correction.

All notices, elections or demands permitted or required to be made under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or sent by facsimile with proof of receipt, by certified or registered mail, return receipt requested, or by nationally recognized courier service (such as Federal Express), with confirmation of receipt, to the other party at the address set forth on the attached Sales Order or at such other address as may be supplied to the other party from time to time by notice given in the foregoing manner. The date of personal delivery, the date of receipt of a telefacsimile transmission, or the date of delivery of notice given by certified or registered mail or courier service, as the case may be, if given in the foregoing manner, shall be the date of such notice, election or demand. Notice given in any other manner shall be effective when actually received. Rejection, refusal to accept or inability to deliver because of a changed address of which no notice was sent shall not affect the validity of any notice, election or demand given in accordance with the provisions of this Agreement.

This Agreement is made pursuant to and shall be construed and enforced according to the substantive laws of the state of Tennessee and without regard to its laws concerning choice of law. The parties agree that any legal action brought by either party hereto in connection with this Agreement shall be maintained only in the Federal District Court for the Middle District of Tennessee or in the Chancery Court for Davidson County, Tennessee and each party hereby irrevocably submits to the jurisdiction of said courts.

This Agreement may be executed in two or more counterparts, without the necessity of all signatures being affixed to any one such counterpart so long as all signatures appear on the counterparts collectively, and each such counterpart shall be deemed an original and all of which shall constitute one and the same instrument. This Agreement may be executed and delivered by telefacsimile transmission or other electronic means pursuant to the Tennessee Uniform Electronic Transactions Act as enacted in Sections 47-10-101 et seq. of Tennessee Code Annotated, including, but not limited to, the definitions of "Electronic Record", "Electronic Signature", and "Contract", whether or not capitalized herein. The electronic signature of a party, or a signature transmitted or delivered by electronic means, shall be binding upon such party as fully as though such signature was executed and delivered in person.

Customer Accepts Plan: Cheatham County Sheriff's Dept

CUSTOMER AGREES TO THE TERMS AND CONDITIONS HEREOF AND ACKNOWLEDGES RECEIPT OF A COMPLETED, FILLED-IN COPY OF THIS AGREEMENT.

ADDENDUM

This Addendum is executed this the ____ day of _____ 2026 by and between **Cheatham County, Tennessee** ("County") and **Better Business Equipment Co., Inc. d/b/a bbesolutions** ("Vendor")

1. Order of Precedence. County and Vendor have entered or are entering into an agreement for goods and/or services. This Addendum modifies such agreement and shall control over any contrary terms in the agreement and any other contract or document the parties have previously executed or hereafter execute. No document provided by Vendor shall control over the terms herein unless it specifically amends this Addendum, and such document is executed by both parties with proper authorization. This Addendum contains terms material to the agreement and the County is only authorized to enter into the agreement in conjunction with this Addendum.
2. Maximum Contract Term. The total term of the agreement, including extensions, shall not exceed five (5) years. In the event products or services continue to be provided following the expiration of the agreement, the County shall have the right to terminate the relationship upon giving thirty (30) days' notice. The County shall remain liable for products and services actually provided through the date of termination. The foregoing shall not be interpreted to prevent the parties from entering into sequential agreements that cumulatively exceed five (5) years.
3. Delays. Any provisions entitling Vendor to payment from County based on delays in performing services or delivering goods will be limited to Vendor's reasonable costs incurred as a result of such delay.
4. Indemnification. In no event will the County indemnify or hold Vendor harmless from or against claims and/or damages, however defined, regardless of the nature of the liability, claim, or expense.
5. Insurance. County is not required to maintain any type or amount of insurance and will not name Vendor as an additional insured on any policy of insurance. County does not waive any right of subrogation it or any insurance carrier may have against Vendor.
6. Security Interest. County does not grant Vendor a lien or any type of security interest in any property of the County. Vendor shall have no right to file any instrument purporting to assert a lien or security interest.
7. Choice of Law and Venue. The agreement will be governed by the laws of the State of Tennessee, not including choice of law principals. Venue for any actions shall be in the state and federal courts in Tennessee.

8. Confidentiality and Public Records. The County and Vendor will maintain the confidentiality of information and records in accordance with applicable law. No provision of the agreement shall require the County to keep any information or records confidential in contravention of applicable open records laws or make disclosure subject to notice or approval of Vendor.
9. Iran Divestment Act. The requirements of Tennessee Code Annotated § 12-12-101 *et seq.*, addressing contracting with persons defined at Tennessee Code Annotated § 12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Agreement. Trinity certifies, under penalty of perjury, that to the best of its knowledge and belief it is not on the list created pursuant to Tennessee Code Annotated § 12-12-106.
10. Certification of No Boycott of Israel. In accordance with Tennessee Code Annotated § 12-4-119, Trinity certifies that it is not currently engaged in, and will not for the duration of the contract engage in, a boycott of Israel.

VENDOR

CHEATHAM COUNTY

RESOLUTION: 16

RESOLUTION TITLE: To Defer Discussion On Library Funding

DATE: August 17, 2026

MOTION BY: Mr. Randy Noe

SECONDED BY: Ms. Diana Lovell

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to defer discussion on the proposed South Library project funding until the September workshop meeting to allow time to gather additional information.

RECORD: Approved by voice vote

David Anderson

Bill Powers

Calton Blacker

Walter Weakley

Randy Noe

Diana Pike Lovell

Tim Williamson

Eugene O. Evans, Sr.

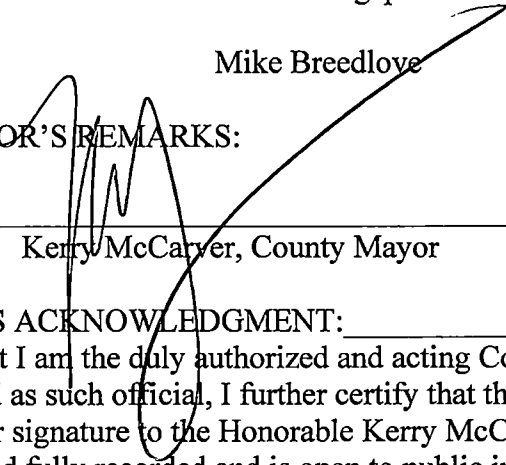
Chris Gilmore

James Hedgepath

B.J. Hudspeth

Mike Breedlove

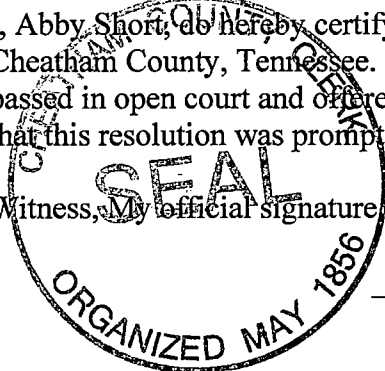
CHEATHAM COUNTY MAYOR'S REMARKS:

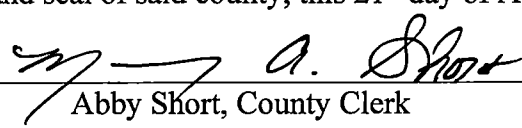

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT:

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 17

RESOLUTION TITLE: To Amend Appropriations For The Veteran's Service Office Remodel By Increasing From \$1,397.55 To \$5,000.00

DATE: August 17, 2026

MOTION BY: Mr. Walter Weakley

SECONDED BY: Mr. Bill Powers

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to amend appropriations for the Veteran's Service Office remodel from \$1,397.55 to \$5,000.00 for the Veteran's Service Office fund balance.

RECORD: Approved by roll call vote 10 Yes 2 No 0 Absent

David Anderson	No	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	No	Mike Breedlove	Yes

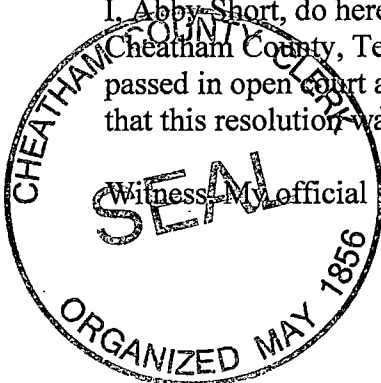
CHEATHAM COUNTY MAYOR'S REMARKS:

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT:

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness: My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk

RESOLUTION: 18

RESOLUTION TITLE: To Approve As Amended The Appropriation Of \$5,000.00 To The Veteran's Service Office Fund Balance

DATE: August 17, 2026

MOTION BY: Mr. Calton Blacker

SECONDED BY: Mr. Randy Noe

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to approve as amended the appropriation of \$5,000.00 to the Veteran's Service Office fund balance.

RECORD: Approved by roll call vote 10 Yes 2 No 0 Absent

David Anderson	No	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	No	Mike Breedlove	Yes

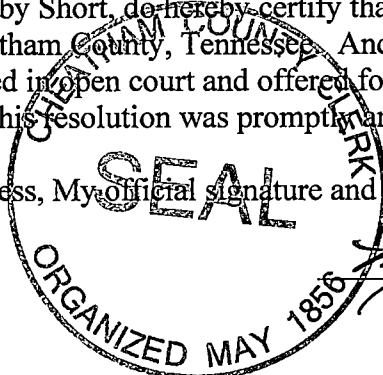
CHEATHAM COUNTY MAYOR'S REMARKS:

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk

RESOLUTION: 19

RESOLUTION TITLE: To Approve Remodeling The Emergency Operations Center Not To Exceed \$35,123.00

DATE: August 17, 2026

MOTION BY: Mr. Calton Blacker

SECONDED BY: Mr. B.J. Hudspeth

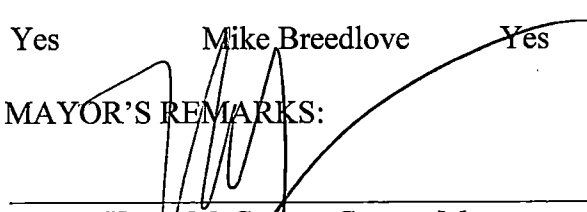
COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to approve remodeling the Emergency Operations Center not to exceed \$35,123.00.

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

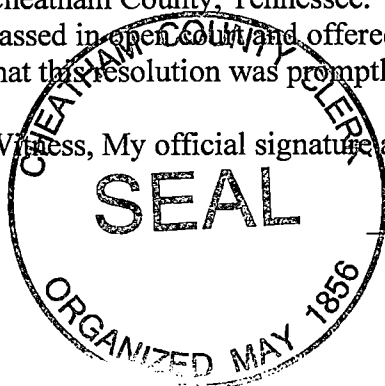
CHEATHAM COUNTY MAYOR'S REMARKS:

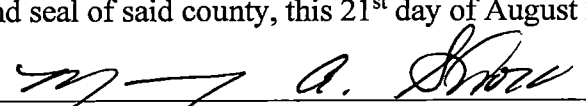

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk

RESOLUTION: 20

RESOLUTION TITLE: To Deny A Resolution Requesting Elected Officials To Include All County Commissioners On Emails Regarding Pending Or Upcoming County Commission Business

DATE: August 17, 2026

MOTION BY: Mr. David Anderson

SECONDED BY: Mr. B.J. Hudspeth

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to deny the resolution requesting elected officials to include all county commissioners on emails regarding pending or upcoming county commission business.

RECORD: Approved by voice vote 3 No

David Anderson

Bill Powers

Calton Blacker

Walter Weakley

Randy Noe No

Diana Pike Lovell

Tim Williamson No

Eugene O. Evans, Sr.

Chris Gilmore

James Hedgepath No

B.J. Hudspeth

Mike Breedlove

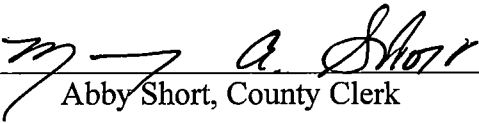
CHEATHAM COUNTY MAYOR'S REMARKS:

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.


Abby Short, County Clerk



RESOLUTION: 21

RESOLUTION TITLE: To Name The Dry Creek Bridge On Sams Creek Road The "Big Donnie Bruce Bridge"

DATE: August 17, 2026

MOTION BY: Mr. Walter Weakley

SECONDED BY: Ms. Diana Lovell

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to approve naming the Dry Creek Bridge on Sams Creek Road the "Big Donnie Bruce Bridge".

RECORD: Approved by voice vote

David Anderson

Bill Powers

Calton Blacker

Walter Weakley

Randy Noe

Diana Pike Lovell

Tim Williamson

Eugene O. Evans, Sr.

Chris Gilmore

James Hedgepath

B.J. Hudspeth

Mike Breedlove

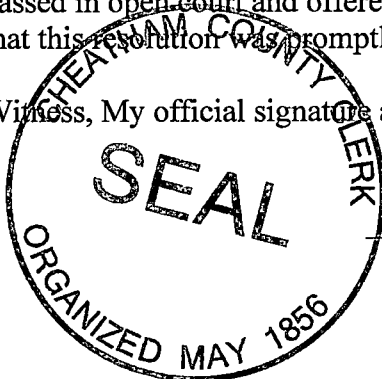
CHEATHAM COUNTY MAYOR'S REMARKS:

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk

RESOLUTION: 22

RESOLUTION TITLE: Resolution Designating The \$166,213.63 Balance To The Veterans' Park Fund Reserve

DATE: August 17, 2026

MOTION BY: Mr. Walter Weakley

SECONDED BY: Mr. Chris Gilmore

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, to approve designating the balance of \$166,213.63 to the Veterans' Park Fund Reserve.

RECORD: Approved by roll call vote 12 Yes 0 No 0 Absent

David Anderson	Yes	Bill Powers	Yes
Calton Blacker	Yes	Walter Weakley	Yes
Randy Noe	Yes	Diana Pike Lovell	Yes
Tim Williamson	Yes	Eugene O. Evans, Sr.	Yes
Chris Gilmore	Yes	James Hedgepath	Yes
B.J. Hudspeth	Yes	Mike Breedlove	Yes

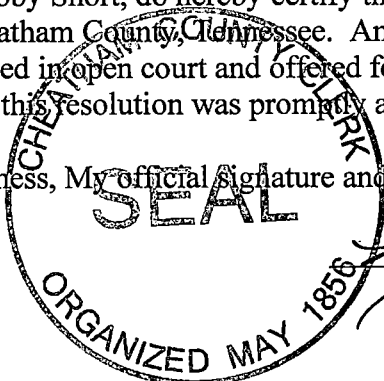
CHEATHAM COUNTY MAYOR'S REMARKS:

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.



Abby Short, County Clerk

RESOLUTION: 23

RESOLUTION TITLE: Consent Calendar

DATE: August 17, 2026

MOTION BY: Ms. Diana Lovell

SECONDED BY: Mr. Bill Powers

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, the following Consent Calendar and applicants for Notary Public are approved:

Notaries

Wanda Baker
Margaret Brady
Christopher Dungan
Emanuel Hernandez Leon
Donna J. McWhorter
Andrea Thomason

Callimarie Bell
Melanie T. Brooks
Banner Grijalva
Tammy Krantz
Marina Sherbert

Kaylee Biggs
Presley M. Brown
Spencer Hamlin
Leonard C. Lewis
Nickie B. Shever

RECORD: Approved by voice vote

David Anderson

Bill Powers

Calton Blacker

Walter Weakley

Randy Now

Diana Pike Lovell

Tim Williamson

Eugene O. Evans, Sr.

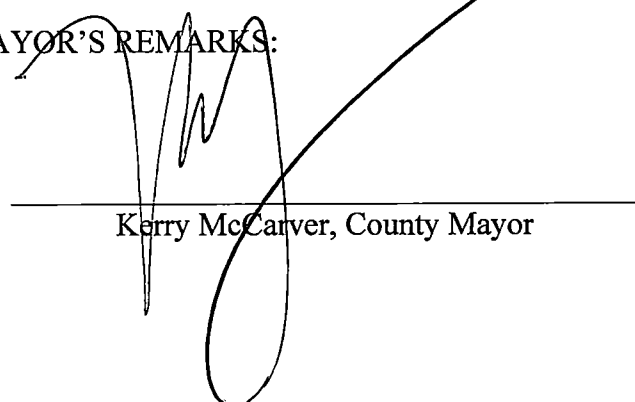
Chris Gilmore

Jimmy Hedgepath

B.J. Hudspeth

Mike Breedlove

CHEATHAM COUNTY MAYOR'S REMARKS:

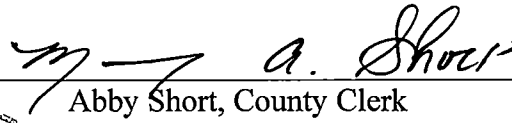


Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT: _____

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.


Abby Short, County Clerk



RESOLUTION: 24

RESOLUTION TITLE: Adjourn

DATE: August 17, 2026

MOTION BY: Mr. Calton Blacker

SECONDED BY: Mr. Bill Powers

COMPLETED RESOLUTION:

BE IT THEREFORE RESOLVED, That the Cheatham County Legislative Body meeting in Regular Session this the 17th day of August 2026 in the General Sessions Courtroom at the Courthouse in Ashland City, Tennessee, WHEREAS, there being no further business to conduct the meeting is adjourned at 8:16 P.M.

RECORD: Approved by voice vote

David Anderson

Bill Powers

Calton Blacker

Walter Weakley

Randy Noe

Diana Pike Lovell

Tim Williamson

Eugene O. Evans, Sr.

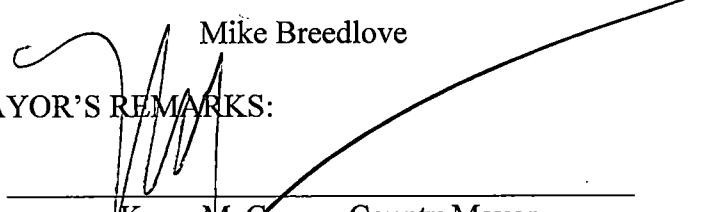
Chris Gilmore

James Hedgepath

B.J. Hudspeth

Mike Breedlove

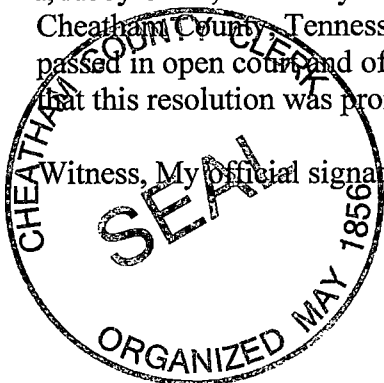
CHEATHAM COUNTY MAYOR'S REMARKS:

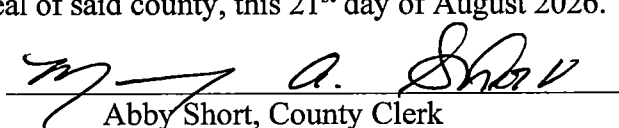

Kerry McCarver, County Mayor

CHEATHAM COUNTY CLERK'S ACKNOWLEDGMENT:

I, Abby Short, do hereby certify that I am the duly authorized and acting County Clerk of Cheatham County, Tennessee. And as such official, I further certify that this resolution was duly passed in open court and offered for signature to the Honorable Kerry McCarver, County Mayor; that this resolution was promptly and fully recorded and is open to public inspection.

Witness, My official signature and seal of said county, this 21st day of August 2026.




Abby Short, County Clerk