The Bradley County Commission meets in **Regular Session on September 21, 2026** at the Bradley County Courthouse in Cleveland, Tennessee at 12 NOON EST. Bradley County Mayor, D. Gary Davis; Bradley County Clerk, Wanda Justice; and Bradley County Attorney, Crystal Freiberg are present. Chairman M. Blake calls the meeting to order.

The invocation is given by Candies Creek Baptist Church, Pastor Stan Gibson followed by the Pledge of Allegiance lead by Commissioner Daniel Beaty.

On roll call, the following Commissioners are present: **DANIEL BEATY; MIKE HUGHES; LOUIE ALFORD; TERRY MURRAY; MILAN M. BLAKE; DENNY COLLINS; JOSH TAYLOR; RICH KIENLEN; BOBBY GOINS; CINDY SLATER; TIM MASON; TOMMY LEDFORD; RUSTY ASBLE; and STEPHEN R. BEASLEY. TOTAL PRESENT: 14; ABSENT: NONE.** There is a quorum present and Chairman M. Blake calls for the first order of business.

Commissioner M. Hughes **Makes a Motion to Approve the Minutes for September 8, 2026 Regular Voting Session;** Commissioner B. Goins seconds the motion. On roll call, the Commission votes as follows: D. Beaty, AYE; M. Hughes, AYE; L. Alford, AYE; T. Murray, AYE; M. Blake, AYE; D. Collins, AYE; J. Taylor, AYE; R. Kienlen, AYE; B. Goins, AYE; C. Slater, AYE; T. Mason, AYE; T. Ledford, AYE; R. Asble, AYE; and S. Beasley, AYE. **TOTAL FOR: 14; OPPOSED: NONE.** ***The motion carries.***

Chairman M. Blake request that ***the Bradley County Commission Internal Standing Committees Appointed by the Commission Chairperson*** *be entered into the minutes.*

BRADLEY COUNTY COMMISSION INTERNAL STANDING COMMITTEES RECORDED AS AN ATTACHMENT

Commissioner M. Hughes makes a **Motion to Approve the Mayor's Appointments and Reappointments [Adult Oriented Establishment Committee, Ethics Committee, Law Library Board, Records Archives Committee, Solid Waste Landfill Committee];** Commissioner C. Slater seconds the motion. On roll call, the Commission votes as follows: D. Beaty, AYE; M. Hughes, AYE; L. Alford, AYE; T. Murray, AYE; M. Blake, AYE; D. Collins, AYE; J. Taylor, AYE; R. Kienlen, AYE; B. Goins, AYE; C. Slater, AYE; T. Mason, AYE; T. Ledford, AYE; R. Asble, AYE; and S. Beasley, AYE. **TOTAL FOR: 14; OPPOSED: NONE.** ***The motion carries.***

MAYOR APPOINTEMENTS/REAPPOINTMENTS RECORDED AS AN ATTACHMENT

Commissioner L. Alford **Requests the Local Government Property Casualty Fund, General Change Endorsement** be entered into the minutes.

LOCAL GOVERNMENT PROPERTY CASUALTY FUND – GENERAL CHANGE ENDORSEMENT RECORDED AS AN ATTACHMENT

Commissioner J. Taylor makes a **Motion to Approve the Consent Agenda for September 21, 2026 Regular Voting Session;** Commissioner B. Goins seconds the motion.

Before voting, Commissioner R. Kienlen makes a statement, "Because I am an employee of Bradley County, I have a conflict of interest about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens, this body represents. Tenn. Code Annotated § 12-4-101."

On roll call, the Commission votes as follows: D. Beaty, AYE; M. Hughes, AYE; L. Alford, AYE; T. Murray, AYE; M. Blake, AYE; D. Collins, AYE; J. Taylor, AYE; R. Kienlen, AYE; B. Goins, AYE; C. Slater, AYE; T. Mason, AYE; T. Ledford, AYE; R. Asble, AYE; and S. Beasley, AYE. **TOTAL FOR: 14; OPPOSED: NONE.** ***The motion carries.***

CONSENT AGENDA 9-21-2026 RECORDED AS AN ATTACHMENT

Commissioner M. Hughes makes a **Motion to Approve the Voting Session Agenda for September 21, 2026;** Commissioner R. Asble seconds the motion. On roll call, the Commission votes as follows: D. Beaty, AYE; M. Hughes, AYE; L. Alford, AYE; T. Murray, AYE; M. Blake, AYE; D. Collins, AYE; J. Taylor, AYE; R. Kienlen, AYE; B. Goins, AYE; C. Slater, AYE; T. Mason, AYE; T. Ledford, AYE; R. Asble, AYE; and S. Beasley, AYE. **TOTAL FOR: 14; OPPOSED: NONE.** ***The motion carries.***

VOTING SESSION (MEETING) AGENDA 9-21-2026 RECORDED AS AN ATTACHMENT

Commissioner M. Hughes makes a **Motion To Approve (Item A) Resolution 2026-23 To Rezone From FAR Forestry/Agricultural/Residential District To R-1 Rural Residential District Property Located At Benton Pike And Identified By Tax Map 051 Parcel 029-08;** Commissioner C. Slater seconds the motion.

Chairman M. Blake opens the floor into a public hearing for and asks if anyone would like to speak for or against this issue. [(Item A) Resolution 2026-23 Benton Pike]

Commissioner R. Kienlen makes a **Substitute Motion to Delay the Vote until after the Road Committee Meets and the Education Committee Meets on This Issue (Item A – Resolution 2026-23);** Commissioner J. Taylor seconds the motion. On roll call, the Commission votes as follows: D. Beaty, AYE; M. Hughes, AYE; L. Alford, AYE; T. Murray, AYE; M. Blake, AYE; D. Collins, AYE; J. Taylor, AYE; R. Kienlen, AYE; B. Goins, AYE; C. Slater, AYE; T. Mason, AYE; T. Ledford, AYE; R. Asble, AYE; and S. Beasley, AYE. **TOTAL FOR: 14; OPPOSED: NONE.** ***The motion carries.***

DELAYED – RESOLUTION 2026-23 RECORDED AS AN ATTACHMENT

Commissioner M. Hughes makes a **Motion To Approve (Item B) Resolution 2026-24 To Rezone From FAR Forestry/Agricultural/Residential District And C-1 Rural Commercial District To C-2 General Commercial District Property Located At 3135 Harrison Pike And Identified By Tax Map 040 Parcel 123.04;** Commissioner L. Alford seconds the motion.

Chairman M. Blake opens the floor into a Public Hearing and asks if anyone would like to speak for or against this issue. [Item B – Resolution 2026-24 - 3135 Harrison Pike]

On roll call, the Commission votes as follows: D. Beaty, AYE; M. Hughes, AYE; L. Alford, AYE; T. Murray, AYE; M. Blake, AYE; D. Collins, AYE; J. Taylor, AYE; R. Kienlen, AYE; B. Goins, AYE; C. Slater, AYE; T. Mason, AYE; T. Ledford, AYE; R. Asble, AYE; and S. Beasley, AYE. **TOTAL FOR: 14; OPPOSED: NONE. The motion carries.**

RESOLUTION 2026-24 RECORDED AS AN ATTACHMENT

There is no more business to come before the Commission and Chairman M. Blake motions to adjourn at 12:42 P.M. EST.

_____

Milan M. Blake, Chairman

_____

Wanda Justice, County Clerk

9-21-2026

Bradley County Commission Internal Standing Committees
Appointed by the Commission Chairperson
Effective September 21, 2026

All committees are recommended to meet a minimum of quarterly, preferably with the appropriate department head and/or appropriate county official/employees. The committee can set a meeting day and time for regularly scheduled meetings. The information will be posted on our website.

Building & Land – Terri Murray, Chair
Rusty Asble
Daniel Beaty
Denny Collins
Bobby Goins

EMS – Mike Hughes, Chair
Louie Alford
Stephen Beasley
Denny Collins
Terri Murray

Fire – Rusty Asble, Chair
Louie Alford
Daniel Beaty
Mike Hughes
Josh Taylor

IT – Stephen Beasley, Chair
Denny Collins
Rich Kienlen
Tommy Ledford
Josh Taylor

Law Enforcement – Louie Alford, Chair
Rusty Asble
Denny Collins
Rich Kienlen
Cindy Slater

Road – Josh Taylor, Chair
Daniel Beaty
Mike Hughes
Tim Mason
Terri Murray

Museum – Terri Murray

Education – Tim Mason, Chair
Rusty Asble
Stephen Beasley
Mike Hughes
Cindy Slater

Finance & Budget – Cindy Slater, Chair
Louie Alford
Denny Collins
Mike Hughes
Josh Taylor

Insurance – Tommy Ledford, Chair
Stephen Beasley
Mike Hughes
Rich Kienlen
Tim Mason

Juvenile – Rich Kienlen, Chair
Stephen Beasley
Tommy Ledford
Tim Mason
Terri Murray

Legal & Legislative – Denny Collins, Chair
Louie Alford
Mike Hughes
Tim Mason
Cindy Slater

Tax – Daniel Beaty, Chair
Stephen Beasley
Bobby Goins
Rich Kienlen
Terri Murray

Bradley County Commission Committees

Appointed by the *County Mayor*

*with confirmation from the County Commission

Adult Oriented Establishment	Mike Hughes	Commissioner	1/31/2028		
Four Year Term	Louie Alford	Commissioner	1/31/2028		
(est. by resolution 11/17/2003)	Milan Blake	Commissioner	1/31/2028		
(appointed by County Mayor)	Rusty Asble	Commissioner	1/31/2028	Filling Unexpired Term of Scott Gilbert	
	Terri Murray	Commissioner	1/31/2028	Filling Unexpired Term of Bill Winters	

Ethics Committee	Cindy Slater	Commissioner	9/30/2027	
One Year Term	Denny Collins	Commissioner	9/30/2027	
(appointed by County Mayor)	Mike Hughes	Commissioner	9/30/2027	Re-Appoint
	Bobby Goins	Commissioner	9/30/2027	
	Tim Akins	County Trustee	9/30/2027	

Law Library Board	Milan Blake	Commissioner	9/30/2028	Re-Appoint
2 Year Term, Appt by Co. Mayor				

Records / Committee Archives	Andrew Freiberg	Chairman	Term	
County Mayor 3-appointments	Margo Still	County Historian		
Changed by Resolution 2021-11	Anita Green	County Genealogist		
at 3/15/21 meeting	Missy Mathews	Register of Deeds	Term	
	Wanda Justice	County Clerk	Term	
	Tommy Ledford	County Commissioner	9/30/2027	Re-Appoint

Solid Waste/Landfill Committee	Mike Hughes	Commissioner	10/31/2028	Re-Appoint
Two Year Term	Rich Kienlen	Commissioner	10/31/2028	Appoint
(appointed by County Mayor)	Tim Mason	Commissioner	10/31/2028	Re-Appoint

Local Government Property Casualty Fund
226 Anne Dallas Dudley Blvd, Suite 212, Nashville, TN 37219

General Change Endorsement

Prepared For: Bradley County
Policy Term: July 1, 2026 to July 1, 2027
Endorsement Effective: July 1, 2026

Member #: LGPCF-0072

Endorsement Number: CEO-0001

This endorsement changes the Coverage Document. Please read it carefully.

The following changes are made to the Coverage Document and are subject to the terms, conditions, exclusions, and limits of the Coverage Document.

Change:

With respect to Part II - G - Crime Coverage Agreements, it is hereby understood and agreed that the following Elected or Appointed Official(s) are covered for Employee Dishonesty -Faithful Performance with a limit of $400,000 per occurrence:

Assessor of Property
Chancery Court Clerk
Circuit Court Clerk
Clerk & Master
Constable
County Clerk
Director of Finance
Highway Chief
Administrative Officer
Mayor/County Executive
Register of Deeds
Sheriff

LOCAL GOVERNMENT PROPERTY AND CASUALTY FUND

By: David Seivers

David Seivers

President, Chief Executive Officer

Coverage Period 12:01 a.m. July 1, 2026 to 12:01 a.m. July 1, 2027

Bradley County Commission
Milan Blake, Chairperson
CONSENT AGENDA
September 21, 2026, at 12:00p.m.
Bradley County Courthouse

FINANCE COMMITTEE RECOMMENDED BUDGET AMENDMENTS

1. County Commission (see page 7)
2. Finance Department (see page 8)
3. Finance Department (see page 9)
4. Finance Department (see page 10)
5. Finance Department (see page 11)
6. Finance Department (see page 12)
7. County Clerk (see page 13)
8. County Clerk (see page 14)
9. County Clerk (see page 15)
10. County Clerk (see page 16)
11. County Clerk (see page 17)
12. Circuit Court Clerk (see page 18)
13. Circuit Court Clerk (see page 19)
14. Circuit Court Clerk (see page 20)
15. Adult Recovery Court (see page 21)
16. Adult Recovery Court (see page 22)
17. Misdemeanor Probation (see page 23)
18. Misdemeanor Probation (see page 24)
19. EMS (see page 25)
20. Sheriff's Office (see page 26)
21. Sheriff's Office (see page 27)
22. Sheriff's Office (see page 28)
23. Sheriff's Office (see page 29)
24. Road Department (see page 30)

MAYOR RECOMMENDED BUDGET AMENDMENTS

25. Finance Department (see page 32)
26. Trustee (see page 33)
27. Adult Recovery Court (see page 34)
28. Southeast Tennessee Community Corrections (see page 35)
29. Juvenile Court (see page 36)

30. Juvenile Court (see page 37)
31. EMS (see page 38)
32. Sheriff's Office (see page 39)
33. Sheriff's Office (see page 40)
34. Sheriff's Office (see page 41)
35. Sheriff's Office (see page 42)
36. Sheriff's Office (see page 43)
37. Sheriff's Office (see page 44)
38. Sheriff's Office (see page 45)

APPOINTMENTS

39. Appoint Ritchie Stevenson to the Nursing Home Board filling the unexpired term of Terri Murray, representing the 2nd District, for a term expiring August 30, 2029

NOTARIES PUBLIC

40. Notaries Public (will be presented at the meeting)

Bradley County, Tennessee

Finance Committee

Date 9/8/2026 11:30 a.m. County Commission Room

D. Gary Davis	X	Mike Hughes	X
Milan Blake	X	Louie Alford	X
Cindy Slater	X	Denny Collins	X

Items discussed at this meeting:

		PAGE	MOTION	SECOND	VOTE
1	County Commission Budget Amendment Request	3	LA	MH	4-1-0
2	Bradley County Schools Budget Amendment Request	4-5	ROLLED		
3	Finance Budget Amendment Request	6	CS	MH	5-0-0
4	Finance Budget Amendment Request	7	CS	MH	5-0-0
5	Finance Budget Amendment Request	8	LA	MH	4-1-0
6	Finance Budget Amendment Request	9	MH	LA	4-1-0
7	Finance Budget Amendment Request	10-12	LA	CS	5-0-0
8	County Clerk Budget Amendment Request COMBINE 8-12	13	LA	MH	5-0-0
9	County Clerk Budget Amendment Request COMBINE 8-12	14			
10	County Clerk Budget Amendment Request COMBINE 8-12	15			
11	County Clerk Budget Amendment Request COMBINE 8-12	16			
12	County Clerk Budget Amendment Request COMBINE 8-12	17			
13	Circuit Court Clerk Budget Amendment Request	18-20	MH	CS	5-0-0
14	Circuit Court Clerk Budget Amendment Request	21	MH	LA	5-0-0
15	Circuit Court Clerk Budget Amendment Request	22	MH	LA	5-0-0
16	Adult Recovery Court Budget Amendment Request	23	CS	DC	5-0-0
17	Adult Recovery Court Budget Amendment Request	24	LA	MH	5-0-0
18	Misdemeanor Probation Budget Amendment Request	25	MH	CS	5-0-0
19	Misdemeanor Probation Budget Amendment Request	26	DC	CS	5-0-0
20	EMS Budget Amendment Request	27	MH	LA	5-0-0
21	EMS Budget Amendment Request	28	ROLLED		
22	Sheriff Department Budget Amendment Request	29	CS	DC	5-0-0
23	Sheriff Department Budget Amendment Request	30	LA	MH	5-0-0
24	Sheriff Department Budget Amendment Request	31-56	LA	MH	5-0-0
25	Sheriff Department Budget Amendment Request	57	LA	CS	5-0-0
26	Bradley County Highway Budget Amendment Request	58-59	LA	CS	5-0-0
27	Motion to approve head count increase to EMA for grant writer		MH	LA	1-4-0
28	Motion to adopt standardized Opioid funding application		DC	LA	5-0-0
29	Motion to approve presentation template for opioid funding		DC	CS	5-0-0
30	Motion to approve schedule for Opioid funding hearings		CS	LA	5-0-0
31	Motion to approve HCI water project on Moore Circle Road		CS	DC	5-0-0
32					
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42					

	Recommendations to be made to full Commission:	PAGE			
1	County Commission Budget Amendment Request	3	LA	MH	4-1-0
2	Bradley County Schools Budget Amendment Request	4-5	ROLLED		
3	Finance Budget Amendment Request	6	CS	MH	5-0-0
4	Finance Budget Amendment Request	7	CS	MH	5-0-0
5	Finance Budget Amendment Request	8	LA	MH	4-1-0
6	Finance Budget Amendment Request	9	MH	LA	4-1-0
7	Finance Budget Amendment Request	10-12	LA	CS	5-0-0
8	County Clerk Budget Amendment Request COMBINE 8-12	13	LA	MH	5-0-0
9	County Clerk Budget Amendment Request COMBINE 8-12	14			
10	County Clerk Budget Amendment Request COMBINE 8-12	15			
11	County Clerk Budget Amendment Request COMBINE 8-12	16			
12	County Clerk Budget Amendment Request COMBINE 8-12	17			
13	Circuit Court Clerk Budget Amendment Request	18-20	MH	CS	5-0-0
14	Circuit Court Clerk Budget Amendment Request	21	MH	LA	5-0-0
15	Circuit Court Clerk Budget Amendment Request	22	MH	LA	5-0-0
16	Adult Recovery Court Budget Amendment Request	23	CS	DC	5-0-0
17	Adult Recovery Court Budget Amendment Request	24	LA	MH	5-0-0
18	Misdemeanor Probation Budget Amendment Request	25	MH	CS	5-0-0
19	Misdemeanor Probation Budget Amendment Request	26	DC	CS	5-0-0
20	EMS Budget Amendment Request	27	MH	LA	5-0-0
21	EMS Budget Amendment Request	28	ROLLED		
22	Sheriff Department Budget Amendment Request	29	CS	DC	5-0-0
23	Sheriff Department Budget Amendment Request	30	LA	MH	5-0-0
24	Sheriff Department Budget Amendment Request	31-56	LA	MH	5-0-0
25	Sheriff Department Budget Amendment Request	57	LA	CS	5-0-0
26	Bradley County Highway Budget Amendment Request	58-59	LA	CS	5-0-0
27	Motion to approve head count increase to EMA for grant writer		MH	LA	1-4-0
28	Motion to adopt standardized Opioid funding application		DC	LA	5-0-0
29	Motion to approve presentation template for opioid funding		DC	CS	5-0-0
30	Motion to approve schedule for Opioid funding hearings		CS	LA	5-0-0
31	Motion to approve HCI water project on Moore Circle Road		CS	DC	5-0-0
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Commission Voting Date 9/21/2026

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 26-Aug-26

Requestor: County Commission - L. Moultrie Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one)			Amount: $	50,000.00
Type:	Expense (Revenue, Expense, Fund Balance, Reserve)			
Account (fund, number, name)	189	91300	Education Capital Projects	
Line item (number & name)	799		Other Capital Outlay-BCHS Track	

INCREASE / **DECREASE** (circle one)			Amount: $	50,000.00
Type:	Fund Balance (Revenue, Expense, Fund Balance, Reserve)			
Account (fund, number, name)	189	34675	Undesignated Fund Balance	
Line item (number & name)				
Line item (number & name)				

Description of amendment (be specific):
Funds are not needed for the completion of the track.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

00011

7

6

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/13/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ **200,000.00**

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**172**	**99100**	Transfers to Health & Wellness
Line Item (Number & Name)	**599**		Other Charges
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ **200,000.00**

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**172**	**34675**	Committed for Capital Outlay
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Correction of 2026-2027 Community Development Budget to reflect positive cash flow at year end per state requirement HAS BUDGETED TO PRE-PAY 200,000 OF IND. PARK DEBT.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

7

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/12/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ **1,219,604.14**

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ **1,219,604.14**

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**82110**	General Government
Line Item (Number & Name)	**601**		Principal on Bonds
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess fund balance to pay off ESG Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

8

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / DECREASE (circle one)			Amount:	$ 1,203,986.00
Type:	Fund Balance (Revenue, Expense, Fund Balance, Reserve)			
Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service	
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
INCREASE / **DECREASE** (circle one)			**Amount:**	**$ 1,203,986.00**
Type:	Expense (Revenue, Expense, Fund Balance, Reserve)			
Account (Fund, Number, Name)	**151**	**99100**	Transfers to Other Funds	
Line Item (Number & Name)	**599**		Transfers	
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				

Description of Amendment:
Using excess fund balance to pay off 10 Year Turf Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

9

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one)			**Amount:**	$ 2,051,826.00
Type: **Fund Balance** (Revenue, Expense, Fund Balance, Reserve)				
Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service	
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
INCREASE / **DECREASE** (circle one)			**Amount:**	$ 2,051,826.00
Type: **Expense** (Revenue, Expense, Fund Balance, Reserve)				
Account (Fund, Number, Name)	**151**	**99100**	Transfers to Other Funds	
Line Item (Number & Name)	**599**		Transfers	
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				

Description of Amendment:

Using excess fund balance to pay off 20 Year Turf Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/27/2026

Requestor: Finance

INCREASE / DECREASE (circle one) Amount: $ 11,339.36

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**51100**	County Commission
Line Item (Number & Name)	**599**		Other Charges
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / DECREASE (circle one) Amount: $ 11,339.36

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff
Line Item (Number & Name)	**331**		Legal Fees
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Insurance deductibles for lawsuits

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

13

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / (DECREASE) (circle one) Amount: $30,284.95

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: $30,284.95

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 52500 COUNTY CLERKS OFFICE

Line item (number & name) 499 BUSINESS TAX

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

14

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK

Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $27,069.83

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $27,069.83

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 599 TITLE FEES

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

15

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $22,805.00

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $22,805.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 530 VEHICLE REG-FINES, ASSESSMENTS, PENALT

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

00019

16

16

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK

Sub Fund:

INCREASE / **DECREASE** (circle one)

Amount: $168,871.50

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name)

INCREASE / **DECREASE** (circle one)

Amount: $168,871.50

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 162 CLERICAL PERSONNEL $100,000.00
399 LOCAL TITLE FEE (EARMARKED) $68,871.50

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: Date 9-8-26

10/04

12

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: August 20,2026

Requestor: COUNTY CLERK Sub Fund: ___ (If applicat

INCREASE / DECREASE (circle one) Amount: $269,653.69

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $269,653.69

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	52500	COUNTY CLERKS OFFICE
	106	DEPUTIES	$158,000.00
	201	FICA	$12,091.00
Line item (number & name)	204	TCRS	$17,478.00
	432	ARCHIVE FEE	$82,084.69

(Maintaining and storage of records)

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

18

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / (DECREASE) (circle one) Amount: 82,730.00

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Administration of Justice

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: 82,730.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53120 Circuit Court Clerk

Line item (number & name) 317 Data Processing Services/Contracts 40,490.00

Line item (number & name) 709 Data Processing Equipment 42,240.00

Description of amendment (be specific):

Statutorily Reserved money for the Circuit Court Clerks Data Processing.

Gayla D. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

00022

12

21

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: 25,335.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 39000 Undesignated Fund Balance

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: 25,335.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53120 Circuit Court Clerk

Line item (number & name) 317 Data Processing Services 25,335.00

Line item (number & name) _____

Line item (number & name) _____

Description of amendment (be specific):

These funds are necessary to supplement the reserve line for the daily operations of the courts.

Gayla K. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

19

22

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: 75,550.00

Type: ~~Fund Balance~~ Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 103 53120 Assistant(s) 75,550.00

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: 75,550.00

Type: ~~Fund Balance~~ Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 106 53120 Deputy(ies) 75,550.00

Line item (number & name) _____ _____

Line item (number & name) _____ _____

Line item (number & name) _____ _____

Description of amendment (be specific):

This move is to eleminate line 103 so the Assistant/Financial Coordinator can be paid out of Line 106 allowing the streamlining of our payroll process.

Gayle D. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

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23

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 17-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ $71,923.16

Type: Reserves
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**34520**	**Reserve for DC- $35,537.98**
Line item (number & name)	101	34620	**Reserve for DC Other Counties- $36,385.18**
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ $71,923.16

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**53330**	**Adult Recovery Court**
Line item (number & name)	399		Other Charges
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Request Amount to be used toward treatment and drug screening.

FINANCE COMMITTEE RECOMMENDATION:
Approved: ✓ Denied: _____ Date: 9-8-26

10/04

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24

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 17-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (if applicable)

INCREASE / DECREASE (circle one) Amount: $ $3,567.51

Type: ~~Revenue~~ Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**34520**	**DUI Fines**
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ $3,567.51

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**53330**	**Adult Recovery Court**
Line item (number & name)	399		Other Charges
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ _____

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Request amount to be used toward treatment

FINANCE COMMITTEE RECOMMENDATION:
Approved: ✓ Denied: _____ Date: 9-8-26

10/04

25

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 19-Aug-26

Requestor: Misdemeanor Probation R Kuenle Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $10,000

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Admin of Justice

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $10,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53910 Misdemeanor Probation

Line item (number & name) 399 other contracted services

Description of amendment (be specific):
money to be used for GPS cost

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 19-Aug-26

Requestor: Misdemeanor Probation R Kreisler Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $3,568

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Admin of Justice

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $3,568.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53910 Misdemeanor Probation

Line item (number & name) 368 drug & DUI court program

Description of amendment (be specific):
money to be used for drug & DUI cost

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

26

27

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/20/26

Requestor: EMS Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 75,000.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 43120 Patient Charges

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 75,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 55130 _____

Line item (number & name) 718 Motor Vehicles

Description of amendment (be specific):

Increasing revenue and purchasing a new ambulance combined with insurance payment

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

25

29

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 13,117.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 54110 EXPENSE

Line item (number & name) 106 DEPUTY(IES)

INCREASE / DECREASE (circle one) Amount: $ 13,117.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 54110 SHERIFF

Line item (number & name) 513 WORKERS' COMPENSATION INSURANCE

Line item (number & name) _____

Description of amendment (be specific):
FUNDS TO PAY FOR THE DISCREPANCIES FOUND DURING THE WORKER'S COMP AUDIT. EMAIL WAS RECEIVED FROM CALEB THAT THIS IS THE AMOUNT DUE FOR THE OUR DEPARTMENTS.
THIS MONEY WILL BE TAKEN FROM THE CURRENT BUDGET; HOWEVER, THESE FUNDS ARE NEEDED FOR THE UPCOMING BUDGET YEAR. THESE FUNDS DO NOT NEED BE REMOVED DURING THE NEXT BUDGET PROCESS.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

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30

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 1-Jul-25

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 5,000.00

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 RESTRICTED FOR ADMINISTRATION OF JUSTICE

Line item (number & name) _____ _____

INCREASE / **DECREASE** (circle one) Amount: $ 5,000.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53920 COURTHOUSE SECURITY

Line item (number & name) 499 OTHER SUPPLIES AND MATERIALS

Line item (number & name) _____ _____

Description of amendment (be specific):
MONIES WILL BE USED TO REPAIR CAMERAS IN THE COURT AREA. EXCESS MONEY WILL BE USED FOR ANY OTHER ITEMS THAT COME UP THROUGH OUT THE BUDGET YEAR AND IF MORE MONEY IS NEEDED WE WILL AMEND MORE AND IF THIS IS NOTE NEEDED IT WILL GO BACK INTO THE RESERVE LINE.

TOTAL IN RESERVE LINE AFTER AMENDMENT =

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-25

10/04

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31

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 77,842.26

Type: REVENUE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	47250	LAW ENFORCEMENT GRANTS
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ 77,842.26

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	54110	SHERIFF'S OFFICE	
Line item (number & name)	411		DATA PROCESSING SUPPLIES	$77,842.26
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				

Description of amendment (be specific):
CYBERSECURITY GRANT - COLLABORATIVE GRANT WITH THE COUNTY IT DEPARTMENT
GRANT ATTACHED

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 9/3/2026

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE

INCREASE / **DECREASE** (circle one) **Amount:** $ 63,558

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff's Department
Line Item (Number & Name)	**106**		Deputies
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 63,558

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff's Department
Line Item (Number & Name)	**511**		Vehicle & Equipment Insurance
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess funds in deputy line to cover overage on P&C renewal. The renewal was higher than anticipated due to increases in premiums related to the Sheriff's Office.
THIS MONEY WILL BE TAKEN FROM THE CURRENT BUDGET; HOWEVER, THESE FUNDS ARE NEEDED FOR THE UPCOMING BUDGET YEAR. THESE FUNDS DO NOT NEED TO BE REMOVED DURING THE NEXT BUDGET PROCESS.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 9.2.2026

Requestor: Bradley County Road Department

Sub Fund: N/A (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 131 _____ 39000 Unassigned (Fund Balance)

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: Increase
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 131 65000 Other Charges

Line item (number & name) 506 Liability Insurance

Description of amendment (be specific):
To pay for Deductible in claim P209-23-36559 DOL 9/18/2023
for Fees to attorney Thomas Hickey

Tom Collins
Road Superintendent

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10:04

Recommendations to be made to full Commission:		PAGE			
1	Finance Budget Amendment Request	2			
2	Trustee's Office Budget Amendment Request	3			
3	Adult Recovery Court Budget Amendment Request	4			
4	SE TN Community Corrections Budget Amendment Request	5			
5	Juvenile Court Budget Amendment Request	6-9			
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8	Sheriff Department Budget Amendment Request	13-14			
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11	Sheriff Department Budget Amendment Request	19-20			
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13	Sheriff Department Budget Amendment Request	23-29			
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Commission Voting Date: 9/8/2025

2

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 9,755.39

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**128**	**58843**	American Rescue Plan Act - Grant C
Line Item (Number & Name)	**718**		Vehicles
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 9,755.39

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**128**	**58851**	American Rescue Plan Act - Grant K
Line Item (Number & Name)	**791**		Other Contruction
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Reallocating ARP funds for paving of courthouse annex parking lot

FINANCE COMMITTEE RECOMMENDATION:

COUNTY MAYOR APPROVED
W. Hay Jan

Approved: _____ Denied: _____ Date: 8/27/26

3

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Jul-26

Requestor: Trustee's Office Sub Fund: _____ (If applicable)

(INCREASE) / DECREASE (circle one)			Amount: $	27.00
Type: Expense (Revenue, Expense, Fund Balance, Reserve)				
Account (fund, number, name)	101	52400	County Trustee's Office	
Line item (number & name)	320		Dues & Memberships	

INCREASE / (DECREASE) (circle one)			Amount: $	27.00
Type: Expense (Revenue, Expense, Fund Balance, Reserve)				
Account (fund, number, name)	101	52400	County Trustee's Office	
Line item (number & name)	399		Contracted Services	

Description of amendment (be specific):
Move from Contracted Services to Dues & Memberships

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAYOR APPROVAL

Approved: _____ Denied: _____ Date 8/28/26

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4

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 10-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 8,750.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**44990**	**McMinn Opioid Funding**
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ 8,750.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**53330**	**Adult Drug Court**
Line item (number & name)	399		Other Charges OTHER CONTRACTED
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ _____

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
McMinn Opioid Abatement Funding

~~FINANCE COMMITTEE RECOMMENDATION~~

Approved: ✓ Denied: _____

COUNTY MAYOR APPROVAL
D. Taylor
Date: 8/29/26

10/04

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5

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/25/2026

Requestor: SE TN Community Corrections

INCREASE / **DECREASE** (circle one) **Amount:** $ 9,000

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54250**	SE TN Community Corrections
Line Item (Number & Name)	**355**		Travel ($5,000)
Line Item (Number & Name)	**368**		Drug & DUI Court Program ($4,000)
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 9,000

Type: **Revenue**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**46980**	Other State Grants
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Decreasing Expenses to match total of grant awarded

FINANCE COMMITTEE RECOMMENDATION:

Approved: _____ Denied: _____ Date: COUNTY MAYOR APPROVED 8/27/26

6

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: July 29, 2026

Requestor: Vickie.Towne Juvenile Court

Sub Fund:

INCREASE
Expense

Amount: $ $191.00

Account (fund, number, name) 101 44145 Sell of Recycled Materials

INCREASE
Expense

Amount: $ $191.00

Account (fund, number, name) 101 53500 Juvenile Court

Line item (number & name) 499 Other Supplies & Materials

Description of Request

Surplus items taken to scrap yard to recycle, previously ok'd by commission to scrap
check # 32161
check # 31941

FINANCE COMMITTEE RECOMMENDATION:

COUNTY MAYOR APPROVAL

Approved: Denied: Date: 8-28-26

00040

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10

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 7/29/2026

Requestor: Vickie Towne Juvenile Court

Sub Fund:

INCREASE
Revenue

Amount: $ $2,000.00

Account (fund, number, name) 101 44570 contributions/ donations

INCREASE
Expense

Amount: $ $2,000.00

Account (fund, number, name) 101 53500 Juvenile Court

Line item (number & name) 316 Contributions

Description of Request

Donation to Juvenile Court unfunded programs from the Tamplin Family
check #5064

FINANCE COMMITTEE RECOMMENDATION:

COUNTY MAYOR APPROVED
D. Gaylon

Approved: Denied: Date: 8/27/26

00041

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12

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 7/30/26

Requestor: EMS Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 200.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 43194 Services Rendered

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 200.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 43194 55130 _____

Line item (number & name) 140 Salary Supplements

Description of amendment (be specific):

Cleveland State Graduation

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAYOR APPROVAL D. Gautier

Approved: _____ Denied: _____ Date 8/28/26

00042

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13

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 2,500.00

Type: REVENUE (Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 48140 OTHER CONTRACTED SERVICES

Line item (number & name) _____

INCREASE / **DECREASE** (circle one) Amount: $ 2,500.00

Type: EXPENSE (Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 54110 SHERIFF

Line item (number & name) 356 TUITION $2,000.00

Line item (number & name) _____

Description of amendment (be specific):
MONIES FROM THE CITY OF DAYTON FOR LATENT FINGERPRINT SERVICES FOR FISCAL YEAR 2026-2027.
USING TO SEND NEW CRIME SCENE TECH TO UTK FORENSIC ACADEMY.

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAYOR APPROVED D. Haynes

Approved: _____ Denied: _____ Date: 8/28/26

10/04

15

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 2,500.00

Type: REVENUE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 48140 OTHER CONTRACTED SERVICES

Line item (number & name) _____ _____

INCREASE / **DECREASE** (circle one) Amount: $ 2,500.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 54110 SHERIFF

Line item (number & name) 356 TUITION $2,500.00

Line item (number & name) _____ _____

Description of amendment (be specific):
MONIES FROM THE CITY OF ATHENS FOR LATENT FINGERPRINT SERVICES FOR FISCAL YEAR 2026-2027.
USING TO SEND NEW CRIME SCENE TECH TO THE UTK FORENSIC ACADEMY.

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAYOR APPROVAL

Approved: _____ Denied: _____ Date: 8/26/26

10/04

00044

17

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: Bradley County Sheriff Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 57.62

Type: REVENUE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**43533**	**TRANSPORTATION FROM INDIVIDUALS**
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ 57.62

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**54210**	**JUSTICE CENTER**
Line item (number & name)	354		TRANSPORTATION - OTHER THAN STUDENTS
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
RESTITUTION OF A FORMER INMATE

FINANCE COMMITTEE RECOMMENDATION:

Approved: _____ Denied: _____ Date: 8/28/26

COUNTY MAYOR APPROVAL

10/04

19

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: **21.20**

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**43194**	**Service Charges**
Line item (number & name)			Larry L. Henry 21.20
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ **21.20**

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**54110**	**Sheriff's**
Line item (number & name)	187		Overtime 21.20
Line item (number & name)	201		Soc Sec -
Line item (number & name)	204		State Retirement -
Line item (number & name)	206		Life Ins. -
Line item (number & name)	207		Medical Ins. -
	338		Vehicle Maintenance 0.00
	425		Vehicle Gasoline 0.00

INCREASE / **DECREASE** (circle one) Amount: $ **21.20**

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Reimbursement received for the transportation of Emergency Committal Cases.

FINANCE COMMITTEE RECOMMENDATION:

COUNTY MAYOR APPROVED D. Gary Davis Date: 8/27/26

Approved: _____ ~~Denied:~~ _____

10/04

21

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: BRADLEY COUNTY SHERIFF Sub Fund: _____ (if applicable)

INCREASE / **DECREASE** (circle one) Amount: **14.40**

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**43194**	**Service Charges**	
Line item (number & name)			Larry L. Henry	14.40
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				

INCREASE / **DECREASE** (circle one) Amount: $ **14.40**

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**54110**	**Sheriff's**	
Line item (number & name)	187		Overtime	14.40
Line item (number & name)	201		Soc Sec	-
Line item (number & name)	204		State Retirement	-
Line item (number & name)	206		Life Ins.	-
Line item (number & name)	207		Medical Ins.	-
	338		Vehicle Maintenance	0.00
	425		Vehicle Gasoline	0.00

INCREASE / **DECREASE** (circle one) Amount: $ **14.40**

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Reimbursement received for the transportation of Emergency Committal Cases.

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAYOR APPROVED W. Haughton Date: 5/28/26

Approved: _____ Denied: _____

10/04

23

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF Sub Fund: _____ (if applicable)

INCREASE / **DECREASE** (circle one) Amount: 10,033.99

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	43194	Service Charges	
Line item (number & name)			See Attached Detailed List	10,033.99
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				

INCREASE / **DECREASE** (circle one) Amount: $ 10,033.99

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	54110	Sheriff's	
Line item (number & name)	189		Overtime	7,073.38
Line item (number & name)	201		Soc Sec	541.10
Line item (number & name)	204		State Retirement	963.39
	206		Life Ins.	53.05
Line item (number & name)	207		Medical Ins.	53.05
	338		Vehicle Maintenance	675.01
	256		Tuition	675.01

Amount: $ 10,033.99

Description of amendment (be specific):
Reimb. Received for Deputies Working Special Detail at:
See attached detailed list.

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAJOR APPROVED. D. Haughton

Approved: _____ ~~Denied:~~ _____ Date: 8/27/26

10/04

30

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-25

Requestor: BRADLEY COUNTY SHERIFF

Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one)

Amount: 29,548.60

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**43194**	**Service Charges**	
Line item (number & name)			See Attached Detailed List	29,548.60
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				

INCREASE / **DECREASE** (circle one)

Amount: $ 29,548.60

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**54110**	**Sheriff's**	
Line item (number & name)	189		Overtime	20,656.42
Line item (number & name)	201		Soc Sec	1,580.16
Line item (number & name)	204		State Retirement	2,813.42
	206		Life Ins.	154.92
Line item (number & name)	207		Medical Ins.	154.92
	338		Vehicle Maintenance	2,094.38
	356		Communications	2,094.38

Amount: $ 29,548.60

Description of amendment (be specific):
Reimb. Received for Deputies Working Special Detail at:
See attached detailed list.

FINANCE COMMITTEE RECOMMENDATION: COUNTY MAYOR APPROVE D. Farghalee

Approved: _____ Denied: _____ Date: 8/28/25

10/04

BRADLEY COUNTY CLERK
WANDA JUSTICE COUNTY CLERK
PO BOX 46
CLEVELAND TN 37364
Telephone 423-728-7226
Fax 423-478-8845

Notaries to be elected September 21,2026

MARY BETH BAKER	NATASHA LATRESE MCGEE
NICOLE ANN BELLOTTI	KALIN B MORRIS
JOHNNY CASH JR	ASHLEY N NOBLES
EMILY ELAINE COLE	DEENA RAE OLIVAS
ROBIN C CONN	MEREDITH ORR
LYNDSEY EPPERSON	LILI SABANY
LINDSEY HINKLE	STACEY SCOTT
HANNAH D. INGRAM	CARMEN SHANNON
MARY KOSEMUND	LESLIE I. THACKER
TAYLOR REANN LOPEZ-DILLS	UPHARAH YISHRAEL

PERSONAL SURETY

Bradley County Commission
Milan Blake, Chairperson
VOTING SESSION AGENDA
September 21, 2026, at 12:00p.m.
Bradley County Courthouse Commission Room

1. Call to Order
2. Meeting Reminder (Please ensure your microphone is activated each time you speak to maintain clarity for the record, for those joining us remotely, and for everyone here in the room.)
3. Invocation – Candies Creek Church Pastor Stan Gibson
4. Pledge of Allegiance – Commissioner Daniel Beaty
5. Roll Call
6. Approval of Minutes
7. Report from County Mayor
8. Consent Agenda (see pages 3-45)
9. Reports from Committees and/or Districts
10. Unfinished Business
11. Approval of Agenda
12. Agenda Items

A. PUBLIC HEARING – Resolution to rezone from FAR Forestry/Agricultural/Residential district to R-1 Rural Residential district property located at Benton Pike and identified by tax map 051 parcel 029.08 (see pages 46-47) – Commissioner Mike Hughes

B. PUBLIC HEARING – Resolution to rezone from FAR Forestry/Agricultural/Residential district and C-1 Rural Commercial district to C-2 General Commercial district property located at 3135 Harrison Pike and identified by tax map 040 parcel 123.04 (see pages 48-49) – Commissioner Mike Hughes

13. Communication From the Audience – Chairperson will recognize and allow up to five minutes for anyone wishing to speak. Speakers must speak into the microphone, identify themselves for the record, and address their concerns to the Commission as a whole.

14. Announcements

15. Adjourn

Next meeting: Work Session – September 28, 2026, at 6:00p.m. Bradley County Courthouse

Upcoming Events
*PIE Center Tour, September 24, at 10:00a.m., PIE Center

RESOLUTION 2026-23
RESOLUTION TO REZONE FROM FAR FORESTRY/AGRICULTURAL/ RESIDENTIAL DISTRICT TO R-1 RURAL RESIDENTIAL DISTRICT PROPERTY LOCATED AT BENTON PIKE AND IDENTIFIED BY TAX MAP: 051 PARCEL: 029.08

WHEREAS, Berry Engineers LLC petitioned the Bradley County Planning Commission to rezone from FAR Forestry/Agricultural/Residential District to R-1 Rural Residential District property located at Benton Pike and identified by Tax Map: 051 Parcel: 029.08 and said Planning Commission on August 20th, 2026, recommended approval of the rezoning request; and

WHEREAS, Berry Engineers LLC requested that the Bradley County Commission consider said petition and notice has been published in a newspaper in general circulation in Bradley County and that the County Commission will hold a public hearing on September 21st, 2026, concerning the passage of this Resolution as required by law, and such hearing having been held.

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Bradley County meeting in session at Bradley County, Tennessee, on the 21st day of September, 2026, that the zoning map of Bradley County, Tennessee be amended to rezone from FAR Forestry/Agricultural/Residential to R-1 Rural Residential District property located at Benton Pike and described in Deed Book: 2981 Page: 238, Bradley County Register of Deed's Office and identified by Tax Map: 051 Parcel: 029.08.

This Resolution shall become effective upon adoption, the public welfare requiring it.

Adopted this 21st day of September, 2026.

_____
Milan Blake, Chairman

_____
Wanda Justice, County Clerk

RATIFY/VETO:

_____
D. Gary Davis, County Mayor

DELAYED

Rezoning Request

August 10, 2026
Prepared by the Bradley County Planning Office



Legend

Zoning District Bradley
Zoning Classification

- C-1
- C-2
- C-3
- FAR
- I-1
- I-2
- P-1
- PUD
- R-1
- R-2
- R-3
- R-4
- Unknown

Applicant: Berry Engineers LLC
Address: Benton Pike
Tax Map: 051 Parcel: 029.08
Commission District: 1
Present Zoning: FAR Foresty/Agricultural/Residential
Proposed Zoning: R-1 Rural Residential
Current Use: Farm/Residential
Proposed Use: Residential Subdivision

N
W E
S

The Bradley County Regional Planning Commission
has Recommended Approval of this Rezoning Request

RESOLUTION 2026-24
RESOLUTION TO REZONE FROM FAR FORESTRY/AGRICULTURAL/ RESIDENTIAL DISTRICT AND C-1 RURAL COMMERCIAL DISTRICT TO C-2 GENERAL COMMERCIAL DISTRICT PROPERTY LOCATED AT 3135 HARRISON PIKE AND IDENTIFIED BY TAX MAP: 040 PARCEL: 123.04

WHEREAS, James Marty Benson petitioned the Bradley County Planning Commission to rezone from FAR Forestry/Agricultural/Residential District and C-1 Rural Commercial District to C-2 General Commercial District property located at 3135 Harrison Pike and identified by Tax Map: 040 Parcel: 123.04 and said Planning Commission on August 20th, 2026, recommended approval of the rezoning request; and

WHEREAS, James Marty Benson requested that the Bradley County Commission consider said petition and notice has been published in a newspaper in general circulation in Bradley County and that the County Commission will hold a public hearing on September 21st, 2026, concerning the passage of this Resolution as required by law, and such hearing having been held.

NOW, THEREFORE BE IT RESOLVED by the county legislative body of Bradley County meeting in session at Bradley County, Tennessee, on the 21st day of September, 2026, that the zoning map of Bradley County, Tennessee be amended to rezone from FAR Forestry/Agricultural/Residential District and C-1 Rural Commercial District to C-2 General Commercial District property located at 3135 Harrison Pike and described in Deed Book: 2503 Page: 415, Bradley County Register of Deed's Office and identified by Tax Map: 040 Parcel: 123.04.

This Resolution shall become effective upon adoption, the public welfare requiring it.

Adopted this 21st day of September, 2026.

Milan Blake, Chairman

Wanda Justice, County Clerk

RATIFY/VETO:

D. Gary Davis, County Mayor

Rezoning Request

August 10, 2026
Prepared by the Bradley County Planning Office



Legend

Zoning District Bradley
Zoning Classification

- C-1
- C-2
- C-3
- FAR
- I-1
- I-2
- P-1
- PUD
- R-1
- R-2
- R-3
- R-4
- Unknown

Applicant: James Marty Benson
Address: 3135 Harrison Pike
Tax Map: 040 Parcel: 123.04
Commission District: 1
Present Zoning: FAR Foresty/Agricultural/Residential and C-1 Rural Commercial
Proposed Zoning: C-2 General Commercial
Current Use: Commercial Buildings
Proposed Use: Parking for Camper Storage

The Bradley County Planning Commission has Recommended Approval of this Rezoning Request

N
W E
S

Bradley County, Tennessee

Finance Committee

Date: 9/8/2026 11:30 p.m. County Commission Room

D. Gary Davis	X	Mike Hughes	X
Milan Blake	X	Louie Alford	X
Cindy Slater	X	Denny Collins	X

Items discussed at this meeting:

		PAGE	MOTION	SECOND	VOTE
1	County Commission Budget Amendment Request	3	LA	MH	4-1-0
2	Bradley County Schools Budget Amendment Request	4-5	ROLLED		
3	Finance Budget Amendment Request	6	CS	MH	5-0-0
4	Finance Budget Amendment Request	7	CS	MH	5-0-0
5	Finance Budget Amendment Request	8	LA	MH	4-1-0
6	Finance Budget Amendment Request	9	MH	LA	4-1-0
7	Finance Budget Amendment Request	10-12	LA	CS	5-0-0
8	County Clerk Budget Amendment Request COMBINE 8-12	13	LA	MH	5-0-0
9	County Clerk Budget Amendment Request COMBINE 8-12	14			
10	County Clerk Budget Amendment Request COMBINE 8-12	15			
11	County Clerk Budget Amendment Request COMBINE 8-12	16			
12	County Clerk Budget Amendment Request COMBINE 8-12	17			
13	Circuit Court Clerk Budget Amendment Request	18-20	MH	CS	5-0-0
14	Circuit Court Clerk Budget Amendment Request	21	MH	LA	5-0-0
15	Circuit Court Clerk Budget Amendment Request	22	MH	LA	5-0-0
16	Adult Recovery Court Budget Amendment Request	23	CS	DC	5-0-0
17	Adult Recovery Court Budget Amendment Request	24	LA	MH	5-0-0
18	Misdemeanor Probation Budget Amendment Request	25	MH	CS	5-0-0
19	Misdemeanor Probation Budget Amendment Request	26	DC	CS	5-0-0
20	EMS Budget Amendment Request	27	MH	LA	5-0-0
21	EMS Budget Amendment Request	28	ROLLED		
22	Sheriff Department Budget Amendment Request	29	CS	DC	5-0-0
23	Sheriff Department Budget Amendment Request	30	LA	MH	5-0-0
24	Sheriff Department Budget Amendment Request	31-56	LA	MH	5-0-0
25	Sheriff Department Budget Amendment Request	57	LA	CS	5-0-0
26	Bradley County Highway Budget Amendment Request	58-59	LA	CS	5-0-0
27	Motion to approve head count increase to EMA for grant writer		MH	LA	1-4-0
28	Motion to adopt standardized Opioid funding application		DC	LA	5-0-0
29	Motion to approve presentation template for opioid funding		DC	CS	5-0-0
30	Motion to approve schedule for Opioid funding hearings		CS	LA	5-0-0
31	Motion to approve HCI water project on Moore Circle Road		CS	DC	5-0-0
32					
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42					

	Recommendations to be made to full Commission:	PAGE			
1	County Commission Budget Amendment Request	3	LA	MH	4-1-0
2	Bradley County Schools Budget Amendment Request	4-5	ROLLED		
3	Finance Budget Amendment Request	6	CS	MH	5-0-0
4	Finance Budget Amendment Request	7	CS	MH	5-0-0
5	Finance Budget Amendment Request	8	LA	MH	4-1-0
6	Finance Budget Amendment Request	9	MH	LA	4-1-0
7	Finance Budget Amendment Request	10-12	LA	CS	5-0-0
8	County Clerk Budget Amendment Request **COMBINE 8-12**	13	LA	MH	5-0-0
9	County Clerk Budget Amendment Request **COMBINE 8-12**	14			
10	County Clerk Budget Amendment Request **COMBINE 8-12**	15			
11	County Clerk Budget Amendment Request **COMBINE 8-12**	16			
12	County Clerk Budget Amendment Request **COMBINE 8-12**	17			
13	Circuit Court Clerk Budget Amendment Request	18-20	MH	CS	5-0-0
14	Circuit Court Clerk Budget Amendment Request	21	MH	LA	5-0-0
15	Circuit Court Clerk Budget Amendment Request	22	MH	LA	5-0-0
16	Adult Recovery Court Budget Amendment Request	23	CS	DC	5-0-0
17	Adult Recovery Court Budget Amendment Request	24	LA	MH	5-0-0
18	Misdemeanor Probation Budget Amendment Request	25	MH	CS	5-0-0
19	Misdemeanor Probation Budget Amendment Request	26	DC	CS	5-0-0
20	EMS Budget Amendment Request	27	MH	LA	5-0-0
21	EMS Budget Amendment Request	28	ROLLED		
22	Sheriff Department Budget Amendment Request	29	CS	DC	5-0-0
23	Sheriff Department Budget Amendment Request	30	LA	MH	5-0-0
24	Sheriff Department Budget Amendment Request	31-56	LA	MH	5-0-0
25	Sheriff Department Budget Amendment Request	57	LA	CS	5-0-0
26	Bradley County Highway Budget Amendment Request	58-59	LA	CS	5-0-0
27	Motion to approve head count increase to EMA for grant writer		MH	LA	1-4-0
28	Motion to adopt standardized Opioid funding application		DC	LA	5-0-0
29	Motion to approve presentation template for opioid funding		DC	CS	5-0-0
30	Motion to approve schedule for Opioid funding hearings		CS	LA	5-0-0
31	Motion to approve HCI water project on Moore Circle Road		CS	DC	5-0-0
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Commission Voting Date: 9/21/2026

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 26-Aug-26

Requestor: County Commission - L. Moultrie Sub Fund: _____ (if applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 50,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 189 91300 Education Capital Projects

Line item (number & name) 799 Other Capital Outlay-BCHS Track

INCREASE / **DECREASE** (circle one) Amount: $ 50,000.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 189 34675 Undesignated Fund Balance

Line item (number & name) _____
Line item (number & name) _____

Description of amendment (be specific):
Funds are not needed for the completion of the track.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

4

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 13-Aug-26

Requestor: Bradley County Schools - 177 Education Capital Projects Sub Fund: _____
(If applicable)

BOE # 177-2027-1

Sources of Funding *Total Amount: $* *1,850,000.00*

INCREASE / DECREASE (circle one) Amount: $ 1,850,000.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	177	44570	Contributions & Gifts	$ 1,850,000.00

INCREASE / DECREASE (circle one) Amount: $ 1,850,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	177	91300	Education Capital Projects	
Line item (number & name)	707		Building Improvements	$ 1,850,000.00

Description of amendment (be specific):
Bradley Central High School Track - Fund 189 FY27 Original Budget

FINANCE COMMITTEE RECOMMENDATION: ROLLED

Approved: _____ Denied: _____ Date: _____

00060

5

BRADLEY COUNTY SCHOOLS
BUDGET TRANSFERS

#177-2027-1

Fund 177 Education Capital Projects

Account Number	Account Description		Amount
Sources of funding (Increase in Revenues, Decrease in Appropriations, or Unassigned Fund Balance).			
44570	**Contributions & Gifts**		$1,850,000.00
	177-44570-BCRUN	1,850,000.00	
Total			**$1,850,000.00**
Uses of funding (Increase in Appropriations & Fund Balance, Decrease in Revenue)			
91300	**Education Capital Projects**		$1,850,000.00
	177-91300-707-BCRUN	1,850,000.00	
Explanation:			**$1,850,000.00**

Bradley Central High School Track - Fund 189 FY27 Original Budget

Approved by Finance Director Ellen Smith

Date 7/27/26

Approved by Director of Schools Linda Cash

Date 7-28-26

Approved by Bradley County BOE
c/o Chairman of the Board Vicki Beaty

Date 8/13/2026

6

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/13/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 200,000.00

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**172**	**99100**	Transfers to Health & Wellness
Line Item (Number & Name)	**599**		Other Charges
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 200,000.00

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**172**	**34675**	Committed for Capital Outlay
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Correction of 2026-2027 Community Development Budget to reflect positive cash flow at year end per state requirement HAD BUDGETED TO PRE-PAY 200,000 OF IND. PARK DEBT.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

7

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/12/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one)			**Amount:**	$ 1,219,604.14
Type: **Fund Balance** (Revenue, Expense, Fund Balance, Reserve)				
Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service	
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				
INCREASE / **DECREASE** (circle one)			**Amount:**	$ 1,219,604.14
Type: **Expense** (Revenue, Expense, Fund Balance, Reserve)				
Account (Fund, Number, Name)	**151**	**82110**	General Government	
Line Item (Number & Name)	**601**		Principal on Bonds	
Line Item (Number & Name)				
Line Item (Number & Name)				
Line Item (Number & Name)				

Description of Amendment:
Using excess fund balance to pay off ESG Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

8

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ **1,203,986.00**

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ **1,203,986.00**

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**99100**	Transfers to Other Funds
Line Item (Number & Name)	599		Transfers
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess fund balance to pay off 10 Year Turf Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

7

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 2,051,826.00

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 2,051,826.00

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**99100**	Transfers to Other Funds
Line Item (Number & Name)	599		Transfers
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess fund balance to pay off 20 Year Turf Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/27/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ **11,339.36**

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**51100**	County Commission
Line Item (Number & Name)	**599**		Other Charges
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ **11,339.36**

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff
Line Item (Number & Name)	**331**		Legal Fees
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Insurance deductibles for lawsuits

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

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Invoice

Local Govt Property & Casualty Fund
P. O. Box 306275
Nashville, TN 37230-6275

Invoice Number: 0022560-IN

Invoice Date: 8/28/2026

Due Date: 8/28/2026

Customer Number: DED006

Bradley County
P.O. Box 1167
Cleveland, TN 37364

Policy Period: SEE BELOW

Terms: IMMEDIATE

Item Code	Description	UM	Quantity	Price	Amount
DEDUCT	Deductible Billing		1.000	5,000.00	5,000.00

BRADLEY COUNTY SHERIFF
CLM#: P209-24-36232
DOL: 03/06/24
CLMT: TEPE, MAWULE
POLICY PERIOD: 07/01/23 - 07/01/24

Lawsuit filed on Sept. 10, 2024 in Bradley County Circuit Court by Mawule Tepe against 17 defendants asserting a civil conspiracy to spy on him from Cleveland City Schools.

For questions, contact Donna McEarl at
(615) 626-4531 or donna.mcearl@us.davies-group.com

Invoice Total 5,000.00

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Invoice

Local Govt Property & Casualty Fund
P. O. Box 306275
Nashville, TN 37230-6275

Invoice Number: 0022580-IN
Invoice Date: 8/28/2026
Due Date: 8/28/2026

Bradley County
P.O. Box 1167
Cleveland, TN 37364

Customer Number: DED008

Policy Period: SEE BELOW
Terms: IMMEDIATE

Item Code	Description	UM	Quantity	Price	Amount
DEDUCT	Deductible Billing		1.000	6,339.36	6,339.36

BRADLEY COUNTY SHERIFF
CLM#: P209-25-37149
DOL: 02/12/25
CLMT: COGDILL, VANESSA
POLICY PERIOD: 07/01/24 - 07/01/25

Complaint filed 2-12-26 in Circuit Court asserting Civil Rights violation by Sheriff's office for her arrest at Walker Valley High School for assault of her son.

For questions, contact Donna McEarl at
(615) 626-4531 or donna.mcearl@us.davies-group.com

Invoice Total 6,339.36

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / (DECREASE) (circle one) Amount: $30,284.95

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: $30,284.95

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 52500 COUNTY CLERKS OFFICE

Line item (number & name) 499 BUSINESS TAX

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $27,069.83

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

INCREASE / **DECREASE** (circle one) Amount: $27,069.83

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 599 TITLE FEES

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / (DECREASE) (circle one) Amount: $22,805.00

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: $22,805.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 530 VEHICLE REG-FINES, ASSESSMENTS, PENALT

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund:

INCREASE / DECREASE (circle one) Amount: $168,871.50

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: $168,871.50

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 162 CLERICAL PERSONNEL $100,000.00
399 LOCAL TITLE FEE $68,871.50
(EARMARKED)

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

11

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: August 20,2026

Requestor: COUNTY CLERK Sub Fund: ___ (If applicat

INCREASE / **DECREASE** (circle one) Amount: $269,653.69

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____ _____

INCREASE / **DECREASE** (circle one) Amount: $269,653.69

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	52500	COUNTY CLERKS OFFICE
	106	DEPUTIES	$158,000.00
	201	FICA	$12,091.00
Line item (number & name)	204	TCRS	$17,478.00
	432	ARCHIVE FEE	$82,084.69

(Maintaining and storage of records)

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / (**DECREASE**) (circle one)			Amount: 82,730.00
Type: Reserve (Revenue, Expense, Fund Balance, Reserve)			
Account (fund, number, name)	101	34520	Restricted for Administration of Justice
Line item (number & name)			

(**INCREASE**) / **DECREASE** (circle one)			Amount: 82,730.00
Type: Expense (Revenue, Expense, Fund Balance, Reserve)			
Account (fund, number, name)	101	53120	Circuit Court Clerk
Line item (number & name)	317		Data Processing Services/Contracts 40,490.00
Line item (number & name)	709		Data Processing Equipment 42,240.00

Description of amendment (be specific):

Statutorily Reserved money for the Circuit Court Clerks Data Processing.

Gayla D. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

Bradley County, Tennessee
Budget Requests
2026- 2027

Fund 101 Dept. Account : 53120 Line Item: 317

Department Name: Automation Circuit Clerk

DESCRIPTION OF ITEM/CONTRACTS	AMOUNT
AMH/Shelf Plus	$2,350.00
Cleveland Business (ID 1991, Canon IR 1435i)	$660.00
Cleveland Business (ID 2372-R, Canon IR ADV 4551i)	$3,396.00
Cleveland Business (ID 2372-M, Canon IR ADV 4551i)	$1,296.00
Cleveland Business (ID 2378-R, Canon C5240A)	$1,908.00
Cleveland Business (ID 2378-M, Canon C5240A)	$839.00
Cleveland Business (ID 2840, Kyocera M3540idn)	$468.00
Cleveland Business (ID 2937, Canon IR ADV 5251FZII)	$900.00
Cleveland Business (ID 3087, Kyocera M2540dw)	$400.00
Cleveland Business (ID 3226-R, Canon IR ADV 525iF)	$1,140.00
Cleveland Business (ID 3226-M, Canon IR ADV 525iF)	$1,600.00
i3 Verticals/ BIS - Credit Card Machine Service Contract	$324.00
i3 Verticals/ BIS - Video Court Access	$1,828.00
Lease Renewals and Overages	$2,000.00
Local Government Data Processing	$41,420.00
Thomson Reuter/Clear Investigations Advanced	$5,296.00
TOTAL	**$65,825.00**

Gayla D. Miller
Department Head

Bradley County, Tennessee
Budget Requests
2026 - 2027

Fund 101 Dept. Account: 53120 Line Item: 709

Department Name: Automation - General Sessions

DESCRIPTION OF ITEM	AMOUNT
Cleveland Business (ID 965, Canon IR 1023F, Maint. Only & yearly)	189.00
Cleveland Business (ID 1984-R, Ricoh MP301)	$660.00
Cleveland Business (ID 1984-M, Ricoh MP301)	$240.00
Cleveland Business (ID 2381-R, Canon IR ADV 6555iii)	$1,740.00
Cleveland Business (ID 2381-M, Canon IR ADV 6555iii)	$950.00
Cleveland Business (ID 3480-R, Canon IR ADV 4935i)	$1,245.00
Cleveland Business (ID 3480-M, Canon IR ADV 4935i)	$920.00
Computers, Monitors, Scanners, Misc. Computer Equipment	$26,088.00
Local Government	$8,208.00
Miscellaneous Repairs/Overages Not Covered in Leases	$2,000.00
TOTAL	**$42,240.00**

Gayla H. Miller
Department Head

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: 25,335.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 39000 Undesignated Fund Balance

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: 25,335.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53120 Circuit Court Clerk

Line item (number & name) 317 Data Processing Services 25,335.00

Line item (number & name) _____

Line item (number & name) _____

Description of amendment (be specific):

These funds are necessary to supplement the reserve line for the daily operations of the courts.

Gayla K. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / (DECREASE) (circle one) Amount: 75,550.00

Type: ~~Fund Balance~~ Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 103 53120 Assistant(s) 75,550.00

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: 75,550.00

Type: ~~Fund Balance~~ Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 106 53120 Deputy(ies) 75,550.00

Line item (number & name) _____ _____

Line item (number & name) _____ _____

Line item (number & name) _____ _____

Description of amendment (be specific):

This move is to eleminate line 103 so the Assistant/Financial Coordinator can be paid out of Line 106 allowing the streamlining of our payroll process.

Gayla D. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 17-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ $71,923.16

Type: Reserves
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	34520	Reserve for DC- $35,537.98
Line item (number & name)	101	34620	Reserve for DC Other Counties- $36,385.18
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ $71,923.16

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	53330	Adult Recovery Court
Line item (number & name)	399		Other Charges
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Request Amount to be used toward treatment and drug screening.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 17-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (if applicable)

INCREASE / DECREASE (circle one) Amount: $ $3,567.51

Type: ~~Revenue~~ Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**34520**	**DUI Fines**
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ $3,567.51

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**53330**	**Adult Recovery Court**
Line item (number & name)	399		Other Charges
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Request amount to be used toward treatment

FINANCE COMMITTEE RECOMMENDATION:
Approved: ✓ Denied: _____ Date: 9-8-26

10/04

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 19-Aug-26

Requestor: Misdemeanor Probation R Kuehl Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $10,000

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Admin of Justice

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $10,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53910 Misdemeanor Probation

Line item (number & name) 399 other contracted services

Description of amendment (be specific):
money to be used for GPS cost

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 19-Aug-26

Requestor: Misdemeanor Probation R Kiesler Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $3,568

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Admin of Justice

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $3,568.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53910 Misdemeanor Probation

Line item (number & name) 368 drug & DUI court program

Description of amendment (be specific):
money to be used for drug & DUI cost

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/20/26

Requestor: EMS Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 75,000.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 43120 Patient Charges

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 75,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 55130 _____

Line item (number & name) 718 Motor Vehicles

Description of amendment (be specific):

Increasing revenue and purchasing a new ambulance combined with insurance payment

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/28/26

Requestor: EMS Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 26,632.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 39000 General Fund

Line item (number & name) _____ _____

INCREASE / **DECREASE** (circle one) Amount: $ 26,632.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 55130 _____

Line item (number & name) 513 Workers Compensation Insurance

Description of amendment (be specific):

Funds to cover increase cost of Workers Comp premium

FINANCE COMMITTEE RECOMMENDATION: ROLLED

Approved: _____ Denied: _____ Date _____

27

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one)			Amount: $	13,117.00
Type: EXPENSE (Revenue, Expense, Fund Balance, Reserve)				
Account (fund, number, name)	101	54110	EXPENSE	
Line item (number & name)	106		DEPUTY(IES)	

INCREASE / DECREASE (circle one)			Amount: $	13,117.00
Type: EXPENSE (Revenue, Expense, Fund Balance, Reserve)				
Account (fund, number, name)	101	54110	SHERIFF	
Line item (number & name)	513		WORKERS' COMPENSATION INSURANCE	
Line item (number & name)				

Description of amendment (be specific):
FUNDS TO PAY FOR THE DISCREPANCIES FOUND DURING THE WORKER'S COMP AUDIT. EMAIL WAS RECEIVED FROM CALEB THAT THIS IS THE AMOUNT DUE FOR THE OUR DEPARTMENTS.
THIS MONEY WILL BE TAKEN FROM THE CURRENT BUDGET; HOWEVER, THESE FUNDS ARE NEEDED FOR THE UPCOMING BUDGET YEAR. THESE FUNDS DO NOT NEED BE REMOVED DURING THE NEXT BUDGET PROCESS.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 1-Jul-25

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 RESTRICTED FOR ADMINISTRATION OF JUSTICE

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53920 COURTHOUSE SECURITY

Line item (number & name) 499 OTHER SUPPLIES AND MATERIALS

Line item (number & name) _____ _____

Description of amendment (be specific):
MONIES WILL BE USED TO REPAIR CAMERAS IN THE COURT AREA. EXCESS MONEY WILL BE USED FOR ANY OTHER ITEMS THAT COME UP THROUGH OUT THE BUDGET YEAR AND IF MORE MONEY IS NEEDED WE WILL AMEND MORE AND IF THIS IS NOTE NEEDED IT WILL GO BACK INTO THE RESERVE LINE.

TOTAL IN RESERVE LINE AFTER AMENDMENT =

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-25

10/04

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 77,842.26

Type: REVENUE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	47250	LAW ENFORCEMENT GRANTS
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ 77,842.26

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	54110	SHERIFF'S OFFICE
Line item (number & name)	411		DATA PROCESSING SUPPLIES $77,842.26
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
CYBERSECURITY GRANT - COLLABORATIVE GRANT WITH THE COUNTY IT DEPARTMENT
GRANT ATTACHED

FINANCE COMMITTEE RECOMMENDATION:
Approved: ✓ Denied: _____ Date: 9-8-26

12-18-25 GG

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GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
07/01/2026	06/30/2028	31701-03859	N/A

Grantee Legal Entity Name	Edison Vendor ID
Bradley County Government	0016

Subrecipient or Recipient

☒ Subrecipient

☐ Recipient

Assistance Listing Number 97.137

Grantee's fiscal year end – June 30, 2027

Service Caption (one line only)

FFY24 - State and Local Cybersecurity Grant Program

Funding —

FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2027			$77,842.26		$77,842.26
TOTAL:					**$77,842.26**

Grantee Selection Process Summary

☒ Competitive Selection

Tennessee has established a cybersecurity grant planning committee that is composed of at least one-half of the representatives having professional experience relating to cybersecurity or information technology. This committee is responsible for reviewing the applications and deciding on the award amounts based on the NOFO 2024.

☐ Non-competitive Selection

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Veronica Coleman

CPO USE - GG

Speed Chart (optional) FA00003830

Account Code (optional)

12-18-25 GG

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GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF FINANCE AND ADMINISTRATION, STRATEGIC TECHNOLOGY SOLUTIONS
AND
Bradley County Government

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Finance and Administration, Strategic Technology Solutions, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Bradley County Governmenthereinafter referred to as the "Grantee," is for the provision of cybersecurity goods and services as a part of the Federal Fiscal Year 2024, State and Local Cybersecurity Grant Program, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."
"

Grantee Edison Vendor ID # 0016

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. The Grantee shall complete the awarded cybersecurity projects as described in Attachment Three. These projects may include one or more of the following:

a. The Grantee shall utilize cybersecurity awareness training through the statewide contract vendor training solution. The cybersecurity awareness training licensing will be provided to the Grantee in lieu of direct funding. The value of this licensing is $0.
b. The Grantee shall deploy an Endpoint Detection and Response (EDR) solution that shall be installed on their endpoints to address detection and prevention. The EDR solution will be monitored by the software provider for malicious activities and mitigation controls would be put in place to prevent further access into the network and systems. The EDR solution will be provided to the Grantee in lieu of direct funding. Grantee will coordinate with the EDR solution provider to install and implement the EDR solution. The value of this licensing is $0.
c. The Grantee may use funding for another project as named in their application and Attachment Four.

A.3. Grantee shall be in compliance with the Federal Fiscal Year (FFY) 2024 State and Local Cybersecurity Grant Program (SLCGP) guidance and the State of Tennessee's Homeland Security Strategy.

A.4. The Grantee shall ensure all federal funds received through this Grant Contract shall not be used to supplant any funds for local government entities. Grantor will reimburse the Grantee in accordance with Sections C.6. and C.7. of this Grant Contract.

A.5. Grantee shall complete an annual Nationwide Cybersecurity Review (NCSR) assessment throughout the term of this Grant Contract.

A.6. The Grantee will comply with the Cash Management Act and understands that no federal funds received by the Grantee may be invested in an interest-bearing account.

A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment Two, is incorporated in this Grant Contract.

A.8. Incorporation of Grantor Award Letter. The Grantor award letter, which appears as Attachment Three, is incorporated in this Grant Contract.

A.9. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any;

c. the Grantee's proposal (Attachment Four) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

B.1. This Grant Contract shall be effective for the period beginning on July 1, 2026 ("Effective Date") and ending on June 30, 2028, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed seventy seven thousand eight hundred forty two dollars and 26 cents ($77842.26) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment One is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Department of Finance and Administration
Strategic Technology Solutions
21st Floor WRS TN Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243
Billing.Services@tn.gov

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Finance and Administration, Strategic Technology Solutions.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Grant Budget and Revisions to Grant Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget.

a. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amounts. The net result of any changes to Grant Budget line-item amounts shall not result in funding for a line-item that was previously funded at zero dollars ($0.00) or increase the total Grant Contract amount detailed by the Grant Budget.

b. The Grantee may request in writing Grant Budget line-item revisions exceeding the limitation set forth in section C.6.a., above, giving full details supporting the Grantee's request, provided that such revisions do not result in funding for a line-item that was previously funded at zero dollars ($0.00) and do not increase the total Grant Contract amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are detailed. Any approval of a revision to a Grant Budget line-item greater than twenty percent (20%) shall be superseded by a subsequent revision of the Grant Budget by Grant Contract amendment.

c. Any increase in the total Grant Contract amount shall require a Grant Contract Amendment.

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C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within ninety (90) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

CyberSafeTN Grant Team
Department of Finance & Administration, Strategic Technology Solutions
901 Rep. John Lewis Way, N., Nashville, TN 37243
CyberSafeTN@tn.gov

The Grantee:

D. Gary Davis
Bradley County Government
PO Box 1167, Cleveland, TN 37364
gdavis@bradleycountytn.gov
Telephone #: 423-728-7348

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate or suspend this Grant Contract upon written notice to the Grantee. The State's right to terminate or suspend this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination or suspension date but shall not be entitled to compensation for any services performed subsequent to termination date or during a period of suspension. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17")

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in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

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D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge

that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management

and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E.2. Family Educational Rights and Privacy Act & Tennessee Data Accessibility, Transparency and Accountability Act. The Grantee shall comply with the Family Educational Rights and Privacy Act of 1974 (20 U.S.C. 1232(g)) and its accompanying regulations (34 C.F,R, § 99) ("FERPA"). The Grantee warrants that the Grantee is familiar with FERPA requirements and that it will comply with these requirements in the performance of its duties under this Grant Contract. The Grantee agrees to cooperate with the State, as required by FERPA, in the performance of its duties under this Grant Contract. The Grantee agrees to maintain the confidentiality of all education records and student information. The Grantee shall only use such records and information for the exclusive purpose of performing its duties under this Grant Contract. The obligations set forth in this Section shall survive the termination of this Grant Contract.

The Grantee shall also comply with Tenn. Code Ann. § 49-1-701, *et seq.*, known as the "Data Accessibility, Transparency and Accountability Act," and any accompanying administrative rules or regulations (collectively "DATAA"). The Grantee agrees to maintain the confidentiality of all records containing student and de-identified data, as this term is defined in DATAA, in any databases, to which the State has granted the Grantee access, and to only use such data for the exclusive purpose of performing its duties under this Grant Contract.

Any instances of unauthorized disclosure of data containing personally identifiable information in violation of FERPA or DATAA that come to the attention of the Grantee shall be reported to the State within twenty-four (24) hours.

E.3. Work Papers Subject to Review. The Grantee shall make all audit, accounting, or financial analysis work papers, notes, and other documents available for review by the Comptroller of the

Treasury or his representatives, upon request, during normal working hours either while the analysis is in progress or subsequent to the completion of this Grant Contract.

E.4. Grantee Participation. Grantee Participation amounts detailed in the Grant Budget are intended as a goal for the total project, and the amount of actual Grantee Participation expenditures will not impact the maximum amounts reimbursable to the Grantee as detailed by the Grant Budget column, "Grant Contract."

E.5. Personally Identifiable Information. While performing its obligations under this Grant Contract, Grantee may have access to Personally Identifiable Information held by the State ("PII"). For the purposes of this Grant Contract, "PII" includes "Nonpublic Personal Information" as that term is defined in Title V of the Gramm-Leach-Bliley Act of 1999 or any successor federal statute, and the rules and regulations thereunder, all as may be amended or supplemented from time to time ("GLBA") and personally identifiable information and other data protected under any other applicable laws, rule or regulation of any jurisdiction relating to disclosure or use of personal information ("Privacy Laws"). Grantee agrees it shall not do or omit to do anything which would cause the State to be in breach of any Privacy Laws. Grantee shall, and shall cause its employees, agents and representatives to: (i) keep PII confidential and may use and disclose PII only as necessary to carry out those specific aspects of the purpose for which the PII was disclosed to Grantee and in accordance with this Grant Contract, GLBA and Privacy Laws; and (ii) implement and maintain appropriate technical and organizational measures regarding information security to: (A) ensure the security and confidentiality of PII; (B) protect against any threats or hazards to the security or integrity of PII; and (C) prevent unauthorized access to or use of PII. Grantee shall immediately notify State: (1) of any disclosure or use of any PII by Grantee or any of its employees, agents and representatives in breach of this Grant Contract; and (2) of any disclosure of any PII to Grantee or its employees, agents and representatives where the purpose of such disclosure is not known to Grantee or its employees, agents and representatives. The State reserves the right to review Grantee's policies and procedures used to maintain the security and confidentiality of PII and Grantee shall, and cause its employees, agents and representatives to, comply with all reasonable requests or directions from the State to enable the State to verify or ensure that Grantee is in full compliance with its obligations under this Grant Contract in relation to PII. Upon termination or expiration of the Grant Contract or at the State's direction at any time in its sole discretion, whichever is earlier, Grantee shall immediately return to the State any and all PII which it has received under this Grant Contract and shall destroy all records of such PII.

The Grantee shall report to the State any instances of unauthorized access to or potential disclosure of PII in the custody or control of Grantee ("Unauthorized Disclosure") that come to the Grantee's attention. Any such report shall be made by the Grantee within twenty-four (24) hours after the Unauthorized Disclosure has come to the attention of the Grantee. Grantee shall take all necessary measures to halt any further Unauthorized Disclosures. The Grantee, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals whose PII was affected by the Unauthorized Disclosure. The Grantee shall bear the cost of notification to all individuals affected by the Unauthorized Disclosure, including individual letters and public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to this State under this Grant Contract or otherwise available at law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

E.6. Federal Funding Accountability and Transparency Act (FFATA).

This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

a. Reporting of Total Compensation of the Grantee's Executives.

(1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:

i. 80 percent or more of the Grantee's annual gross revenue from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and

ii. $25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.).

(2) As defined in 2.C. F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions. Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):

i. Salary and bonus.

ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

v. Above-market earnings on deferred compensation which is not tax qualified.

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.

c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.

d. The Grantee will obtain a Unique Entity Identifier (SAM) and maintain its number for the term of this Grant Contract. More information about obtaining a Unique Entity Identifier can be found at: https://www.gsa.gov.

The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements. Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

E.7. Transfer of Grantee's Obligations. The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer or restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.

E.8. Equal Opportunity. As a condition for receipt of grant funds, the Grantee agrees to comply with 41 C.F. R. § 60-1.4 as that section is amended from time to time during the term.

E.9. Americans with Disabilities Act. The Grantee must comply with the Americans with Disabilities Act (ADA) of 1990, as amended, including implementing regulations codified at 28 CFR Part 35 "Nondiscrimination on the Basis of Disability in State and Local Government Services" and at 28 CFR Part 36 "Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities," and any other laws or regulations governing the provision of services to persons with a disability, as applicable. For more information, please visit the ADA website: http://www.ada.gov.

E.10. Access to Records.

a. The Grantee agrees to provide the State, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Grantee which are directly pertinent to this Grant Contract for purposes of making audits, examinations, excerpts, and transcriptions.

b. The Grantee agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

c. The Grantee agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Grant Contract.

d. In Compliance with the Disaster Recovery Act of 2018, the State and the Grantee acknowledge and agree that no language in this Grant Contract is intended to prohibit the audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

E.11. No Obligation by Federal Government. The Federal Government is not a party to this Grant Contract and is not subject to any obligations or liabilities to the non-Federal entity, Grantee, or any other party pertaining to any matter resulting from the Grant Contract.

E.12. Compliance with The False Claims Act. The Grantee acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Grantee's actions pertaining to this Grant Contract.

E.13. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. If applicable and as required by 2 CFR 200.216, Grantee is prohibited from obligating or expending

loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system. As described in Public Law 115-232, Section 889, "covered telecommunications equipment" is as follows:

a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

a. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

b. Telecommunications or video surveillance services provided by such entities or using such equipment.

c. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

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IN WITNESS WHEREOF,

Bradley County Government:

D. Gary Davis
D. Gary Davis (Aug 17, 2026 10:58:26 EDT)

08/17/2026

GRANTEE SIGNATURE | **DATE**

D. Gary Davis | Bradley County Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

FINANCE AND ADMINISTRATION, STRATEGIC TECHNOLOGY SOLUTIONS:

James E. Bryson CEJ

08/18/2026

JAMES E. BRYSON, COMMISSIONER | **DATE**

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ATTACHMENT ONE

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: 7/1/2026**		**END: 06/30/2028**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	77842.26	0.00	77842.26
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**77842.26**	**0.00**	**77842.26**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library- html).

[2] Applicable detail follows this page if line-item is funded.

ATTACHMENT ONE

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Bradley County Sheriff's' Office Network Security Upgrade Project	20,742.26
Bradley County Network Security Upgrade Project	57,100.00
TOTAL	77,842.26

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ATTACHMENT TWO

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)	Bradley County Government
Subrecipient's Unique Entity Identifier (SAM)	JL2QVAFMRHF1
Federal Award Identification Number (FAIN)	EMW-2024-CY-05007
Federal award date	12/13/2024
Subaward Period of Performance Start and End Date	7/1/2026 - 6/30/2028
Subaward Budget Period Start and End Date	7/1/2026 - 6/30/2028
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.137 State and Local Cybersecurity Grant Program
Grant contract's begin date	7/1/2026
Grant contract's end date	6/30/2028
Amount of funds obligated by this grant contract	77842.26
Total amount of federal funds obligated to the subrecipient	54489.56
Total amount of the federal award to the pass-through entity (Grantor State Agency)	23352.70
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	SLCGP 2024
Name of federal awarding agency	U.S. Department of Homeland Security
Name and contact information for the federal awarding official	Robert Farmer, Acting Deputy Assistant Administrator Grant Programs Directorate 500 C Street, SW Washington, DC 20528 Telephone#: (866) 927-5646
Name of pass-through entity	Tennessee Department of Finance and Administration, Strategic Technology Solutions
Name and contact information for the pass-through entity awarding official	Curtis Clan, Chief Information Security Officer Finance and Administration, Strategic Technology Solutions 901 Rep. John Lewis Way N. Nashville, TN 37243 Telephone#: (615) 741-9109 Curtis.Clan@tn.gov
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for	N/A

00108

information on type of indirect cost rate)	

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ATTACHMENT THREE

April 22, 2026

Subject: Fiscal Year 2024 (Year 3) DHS State and Local Cybersecurity Grant Program (SLCGP) Funding Selection

Dear Bradley County Government,

Tennessee's SLCGP is pleased to inform you that your organization's application has been selected for funding through the DHS State and Local Cybersecurity Grant Program. The tables below outline your recommended funding by managed services requested, proposed projects by project title, and project funds requested.

Managed Services	Requested Licenses	Awarded Licenses
End User Cybersecurity Awareness Training (InfoSec IQ)	0	0
Endpoint Detection and Response (CrowdStrike)	402	402

In lieu of direct funding, the managed services and quantity of licenses in the table above shall be provided on behalf of the State of Tennessee and shall not be purchased separately by your organization (the recipient). The awarded licensing shall only be deployed once a signed Grant contract between the State of Tennessee and the recipient is executed.

Projects Approved

#	Project Title	Funds Requested	Funds Recommended for Award
1	Bradley County Sheriff's' Office Network Security Upgrade Project	$46,000.00	$20,742.26
2	Bradley County Network Security Upgrade Project	$68,110.00	$57,100.00
	Total Funds Requested	**$114,110.00**	
	Total Recommended Award Amount		$77,842.26

*Revised budget provided by Bradley County Government

TN SLCGP was unable to fully fund your request. You have more than one project approved for funding in the Projects Approved table above and must distribute the total recommended award amount amongst those projects. Please modify the project approved table with your funding distribution by project, ensuring the cumulative amount of funding does not exceed the total recommended award amount. Email your updated Project Approved table to CyberSafeTN@TN.gov as soon as possible.

To facilitate a smooth and timely award process, TN SLCGP Grants
Contract recipients must sign the Local Consent Form and Title VI Self Survey Form to receive funds. Forms are attached to this email. Please complete, sign and return via email to CyberSafeTN@TN.gov as soon as possible.

Please note that this communication is not the TN SLCGP Grant Contract, it is an award recommendation notification. TN SLCGP will contact you with the TN SLCGP Grant Contract to sign sent through Adobe Sign and provide other important information and instructions to fully implement your funded projects and/or managed services which include:

Managed Services License acquisition instructions

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Invoice Workbook and billing/reimbursement instructions
Recipient Reporting Requirements

If you have any questions or concerns regarding this correspondence and/or process, please contact CyberSafeTN@tn.gov.

ATTACHMENT FOUR

Project Title: Bradley County Sheriff's' Office Network Security Upgrade Project

Total Project Costs: $20,742.26

Project Description. Bradley County Sheriff's Office would like to purchase two (2) L2/3 managed 48 port POE switches and nine (9) L2 managed 48 port POE switches - Project 3 (Equipment and Capital Expenses) of the FFY2024 SLCGP - to replace the obsolete network switches we currently employ. We currently have deficiencies in our network security as noted in our NCSR assessment. The switches we currently utilize have reached end-of-life thus have no firmware updates, leaving our network vulnerable to attack and exploitation. By replacing the outdated switches, we will be able to add layers of protection and security protocols of which we do not currently have the benefit, including device and user granularity management as well as getting more modern, up-to-date, and secure infrastructure with these switches. Our outdated switches have become cybersecurity liabilities, increasing the potential number of exploitable points in our network. Our proposed project will include the purchase of two (2) L2/3 managed switches, nine (9) L2 managed switches, support services for the equipment, transceiver modules, AC power supply, and installation of the said equipment. The proposed purchases and utilization of the aforementioned equipment will improve the network security deficiencies noted in our NCSR assessment. Director Dewayne Scoggins, Systems Administrator for the Bradley County Sheriff's Office, will receive and manage the project.

Project Title: Bradley County Network Security Upgrade Project

Total Project Costs: $57,100.00

Project Description: Bradley County Government intends to upgrade our firewall/security appliances and outdated network switches to better protect our network from cyberattacks. We currently have obsolete network switches and are in need of upgraded firewall/security appliances. Current equipment leaves gaps that allow hackers to infiltrate, disrupt services, steal sensitive data including financial information, and potentially compromise critical infrastructure. We currently have deficiencies in our network security as noted in our NCSR assessment. Our current network security equipment leaves us vulnerable to such attacks as well as delayed detection of intrusions. Additionally, Bradley County Government proposes to purchase two (2) L2/3 managed switches, eleven (11) L2 managed switches, and two (2) updated Next Generation Firewall/Security appliance (NGFW) that combines advanced security with integrated SD-WAN, AI/ML threat protection and support services for the equipment, transceiver modules, AC power supply, and installation of the said equipment. This equipment is needed based on our current switches providing insufficient layers of protection and security protocols to defend our network against intrusions. Our outdated switches have become cybersecurity liabilities, increasing the potential number of exploitable points in our network according to our NCSR assessment. All these improvements in cybersecurity are requested under Project 3 (Equipment and Capital Expenses) of the FFY2024 SLCGP. Director of Information Technology, Bill McConkey, will receive and manage this project.

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 9/3/2026

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE

INCREASE / **DECREASE** (circle one) **Amount:** $ 63,558

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff's Department
Line Item (Number & Name)	**106**		Deputies
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 63,558

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff's Department
Line Item (Number & Name)	**511**		Vehicle & Equipment Insurance
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess funds in deputy line to cover overage on P&C renewal. The renewal was higher than anticipated due to increases in premiums related to the Sheriff's Office.
THIS MONEY WILL BE TAKEN FROM THE CURRENT BUDGET; HOWEVER, THESE FUNDS ARE NEEDED FOR THE UPCOMING BUDGET YEAR. THESE FUNDS DO NOT NEED TO BE REMOVED DURING THE NEXT BUDGET PROCESS.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 9.2.2026

Requestor: Bradley County Road Department

Sub Fund: N/A (if applicable)

INCREASE / (DECREASE) (circle one) Amount: $ 5,000.00

Type: Fund Balance (Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 131 _____ 39000 Unassigned (Fund Balance)

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: $ 5,000.00

Type: Increase (Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 131 65000 Other Charges

Line item (number & name) 506 Liability Insurance

Description of amendment (be specific):

To pay for Deductible in claim P209-23-36559 DOL 9/18/2023
for Fees to attorney Thomas Hickey

Tom Collins
Road Superintendent

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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Invoice

Local Govt Property & Casualty Fund
P. O. Box 306275
Nashville, TN 37230-6275

RECEIVED
AUG 31 2026

Invoice Number: 0022566-IN
Invoice Date: 8/28/2026
Due Date: 8/28/2026
Customer Number: DED008

Bradley County
P.O. Box 1167
Cleveland, TN 37364

Policy Period: SEE BELOW
Terms: IMMEDIATE

Item Code	Description	UM	Quantity	Price	Amount
DEDUCT	Deductible Billing		1.000	5,000.00	5,000.00

BRADLEY COUNTY HIGHWAY
CLM#: P209-23-36552
DOL: 09/18/23
CLMT: FRANCO PALASIOS, DILBER AND
SHELISHA COPEN FRANCO
POLICY PERIOD: 07/01/23 - 07/01/24

Tom Collins

For questions, contact Donna McEeri at
(615) 626-4531 or donna.mceeri@us.davies-group.com

Invoice Total: 5,000.00

6500-506

OTP
Scan

Bradley County Commission
Milan Blake, Chairperson
WORK SESSION MINUTES
September 14, 2026, at 12:00p.m.
Bradley County Courthouse Commission Room

Members present: Louie Alford, Rusty Asble, Stephen Beasley, Daniel Beaty, Chairperson Milan Blake, Denny Collins, Bobby Goins, Mike Hughes, Rich Kienlen, Tommy Ledford, Tim Mason, Terri Murray, Josh Taylor, and non-voting ex officio member D. Gary Davis

Members absent: Vice Chairperson Cindy Slater

Chairman Milan Blake called the meeting to order. Following the invocation prayed by His Vision Ministries Founder and Leader Shane Lawson, Commissioner Stephen Beasley led the Pledge of Allegiance.

REPORT FROM COUNTY MAYOR
County Mayor D. Gary Davis reported that the slab is currently being poured for the Minnis Road Fire Facility and that the steel has been delivered.

REPORTS FROM COMMITTEES AND/OR DISTRICTS
1st District
Commissioners Daniel Beaty and Mike Hughes had no report.

2nd District
Commissioner Louie Alford shared photographs of the newly installed turf at Blue Springs Park and announced that the first games on the new turf would be played at 6:00p.m. on September 14, 2026.

Commissioner Terri Murray reported a busy in the Second District, highlighting both the Cowpea Festival and Recycling Roundup.

3rd District
Commissioner Denny Collins had no report.

4th District
Commissioners Josh Taylor and Rich Kienlen had no report.

5th District
Commissioner Bobby Goins had no report.

6th District
Commissioner Tim Mason had no report.

Commissioner Tommy Ledford reported attending a meaningful 9/11 remembrance ceremony hosted by the B.P.O.E.

Commissioner Ledford also reported attending a successful Bradley Central High School Wrestling Pancake Breakfast.

Commissioner Ledford announced his retirement from Bradley Medical Center following 47 years of service.

Commissioner Ledford further reported attending the Project River meeting.

7th District
Commissioner Stephen Beasley recognized First Baptist Church representative Frank Walker, who reported that more than 2,000 volunteers participated in the church's countywide Day of Service event the previous day. Walker noted that service projects benefitted 12 Bradley County schools as well as the Urbane Road Hiking Trail.

AGENDA ITEMS
Bradley County Trustee Tim Akins presented the Fiscal Year 2025-2026 Annual Report.

Commissioner Hughes presented and placed on the September 21, 2026, Voting Session agenda a resolution to rezone from FAR Forestry/Agricultural/Residential district to R-1 Rural Residential district property located at Benton Pike and identified by tax map 051 parcel 029.08.

Commissioner Hughes presented and place on the September 21, 2026, Voting Session agenda a resolution to rezone from FAR Forestry/Agricultural/Residential and C-1 Rural Commercial district to C-2 General Commercial district property located at 3135 Harrison Pike and identified by tax map 040 parcel 123.04.

COMMUNICATION FROM THE AUDIENCE
Deborah Gleason expressed concerns regarding traffic safety near Michigan Avenue Elementary School, especially in light of the proposed development associated with the rezoning request that had been placed on the September 21, 2026, Voting Session agenda.

ANNOUNCEMENTS
*Next meeting – Voting Session, September 21, 2026, at 12:00p.m., Courthouse
*Board of Education, September 16, 2026, at 4:30p.m., Central Office

*POW/MIA Recognition Day, September 19, 2026, at 11:00a.m., American Legion

There being no further business, the meeting adjourned at 1:03p.m.

Bradley County, Tennessee

Finance Committee

Date: 9/8/2026 11:30 p m County Commission Room

D. Gary Davis	X	Mike Hughes	X
Milan Blake	X	Louie Alford	X
Cindy Slater	X	Denny Collins	X

Items discussed at this meeting:

		PAGE	MOTION	SECOND	VOTE
1	County Commission Budget Amendment Request	3	LA	MH	4-1-0
2	Bradley County Schools Budget Amendment Request	4-5	ROLLED		
3	Finance Budget Amendment Request	6	CS	MH	5-0-0
4	Finance Budget Amendment Request	7	CS	MH	5-0-0
5	Finance Budget Amendment Request	8	LA	MH	4-1-0
6	Finance Budget Amendment Request	9	MH	LA	4-1-0
7	Finance Budget Amendment Request	10-12	LA	CS	5-0-0
8	County Clerk Budget Amendment Request COMBINE 8-12	13	LA	MH	5-0-0
9	County Clerk Budget Amendment Request COMBINE 8-12	14			
10	County Clerk Budget Amendment Request COMBINE 8-12	15			
11	County Clerk Budget Amendment Request COMBINE 8-12	16			
12	County Clerk Budget Amendment Request COMBINE 8-12	17			
13	Circuit Court Clerk Budget Amendment Request	18-20	MH	CS	5-0-0
14	Circuit Court Clerk Budget Amendment Request	21	MH	LA	5-0-0
15	Circuit Court Clerk Budget Amendment Request	22	MH	LA	5-0-0
16	Adult Recovery Court Budget Amendment Request	23	CS	DC	5-0-0
17	Adult Recovery Court Budget Amendment Request	24	LA	MH	5-0-0
18	Misdemeanor Probation Budget Amendment Request	25	MH	CS	5-0-0
19	Misdemeanor Probation Budget Amendment Request	26	DC	CS	5-0-0
20	EMS Budget Amendment Request	27	MH	LA	5-0-0
21	EMS Budget Amendment Request	28	ROLLED		
22	Sheriff Department Budget Amendment Request	29	CS	DC	5-0-0
23	Sheriff Department Budget Amendment Request	30	LA	MH	5-0-0
24	Sheriff Department Budget Amendment Request	31-56	LA	MH	5-0-0
25	Sheriff Department Budget Amendment Request	57	LA	CS	5-0-0
26	Bradley County Highway Budget Amendment Request	58-59	LA	CS	5-0-0
27	Motion to approve head count increase to EMA for grant writer		MH	LA	1-4-0
28	Motion to adopt standardized Opioid funding application		DC	LA	5-0-0
29	Motion to approve presentation template for opioid funding		DC	CS	5-0-0
30	Motion to approve schedule for Opioid funding hearings		CS	LA	5-0-0
31	Motion to approve HCI water project on Moore Circle Road		CS	DC	5-0-0
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w/ attachments

Recommendations to be made to full Commission:	PAGE			
1 County Commission Budget Amendment Request	3	LA	MH	4-1-0
2 Bradley County Schools Budget Amendment Request	4-5	ROLLED		
3 Finance Budget Amendment Request	6	CS	MH	5-0-0
4 Finance Budget Amendment Request	7	CS	MH	5-0-0
5 Finance Budget Amendment Request	8	LA	MH	4-1-0
6 Finance Budget Amendment Request	9	MH	LA	4-1-0
7 Finance Budget Amendment Request	10-12	LA	CS	5-0-0
8 County Clerk Budget Amendment Request COMBINE 8-12	13	LA	MH	5-0-0
9 County Clerk Budget Amendment Request COMBINE 8-12	14			
10 County Clerk Budget Amendment Request COMBINE 8-12	15			
11 County Clerk Budget Amendment Request COMBINE 8-12	16			
12 County Clerk Budget Amendment Request COMBINE 8-12	17			
13 Circuit Court Clerk Budget Amendment Request	18-20	MH	CS	5-0-0
14 Circuit Court Clerk Budget Amendment Request	21	MH	LA	5-0-0
15 Circuit Court Clerk Budget Amendment Request	22	MH	LA	5-0-0
16 Adult Recovery Court Budget Amendment Request	23	CS	DC	5-0-0
17 Adult Recovery Court Budget Amendment Request	24	LA	MH	5-0-0
18 Misdemeanor Probation Budget Amendment Request	25	MH	CS	5-0-0
19 Misdemeanor Probation Budget Amendment Request	26	DC	CS	5-0-0
20 EMS Budget Amendment Request	27	MH	LA	5-0-0
21 EMS Budget Amendment Request	28	ROLLED		
22 Sheriff Department Budget Amendment Request	29	CS	DC	5-0-0
23 Sheriff Department Budget Amendment Request	30	LA	MH	5-0-0
24 Sheriff Department Budget Amendment Request	31-56	LA	MH	5-0-0
25 Sheriff Department Budget Amendment Request	57	LA	CS	5-0-0
26 Bradley County Highway Budget Amendment Request	58-59	LA	CS	5-0-0
27 Motion to approve head count increase to EMA for grant writer		MH	LA	1-4-0
28 Motion to adopt standardized Opioid funding application		DC	LA	5-0-0
29 Motion to approve presentation template for opioid funding		DC	CS	5-0-0
30 Motion to approve schedule for Opioid funding hearings		CS	LA	5-0-0
31 Motion to approve HCI water project on Moore Circle Road		CS	DC	5-0-0
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Commission Voting Date: 9/21/2026

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 26-Aug-26

Requestor: County Commission - L. Moultrie

Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 50,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 189 91300 Education Capital Projects

Line item (number & name) 799 Other Capital Outlay-BCHS Track

INCREASE / **DECREASE** (circle one) Amount: $ 50,000.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 189 34675 Undesignated Fund Balance

Line item (number & name) _____

Line item (number & name) _____

Description of amendment (be specific):
Funds are not needed for the completion of the track.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

4

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 13-Aug-26

Requestor: Bradley County Schools - 177 Education Capital Projects

Sub Fund: _____ (if applicable)

BOE # 177-2027-1

Sources of Funding

Total Amount: $ 1,850,000.00

INCREASE / DECREASE (circle one)

Amount: $ 1,850,000.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	177	44570	Contributions & Gifts	$ 1,850,000.00

INCREASE / DECREASE (circle one)

Amount: $ 1,850,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	177	91300	Education Capital Projects	
Line item (number & name)	707		Building Improvements	$ 1,850,000.00

Description of amendment (be specific):
Bradley Central High School Track - Fund 189 FY27 Original Budget

FINANCE COMMITTEE RECOMMENDATION: ROLLED

Approved: _____ Denied: _____ Date: _____

00122

5

BRADLEY COUNTY SCHOOLS
BUDGET TRANSFERS

#177-2027-1

Fund 177 Education Capital Projects

Account Number	Account Description		Amount
Sources of funding (Increase in Revenues, Decrease in Appropriations, or Unassigned Fund Balance).			
44570	**Contributions & Gifts**		$1,850,000.00
	177-44570-BCRUN	1,850,000.00	
Total			**$1,850,000.00**
Uses of funding (Increase in Appropriations & Fund Balance, Decrease in Revenue)			
91300	**Education Capital Projects**		$1,850,000.00
	177-91300-707-BCRUN	1,850,000.00	
Explanation:			**$1,850,000.00**

Bradley Central High School Track - Fund 189 FY27 Original Budget

Approved by Finance Director Ellen Smith

Date 7/27/26

Approved by Director of Schools Linda Cash

Date 7-28-26

Approved by Bradley County BOE
c/o Chairman of the Board Vicki Beaty

Date 8/13/2026

6

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/13/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 200,000.00

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	172	99100	Transfers to Health & Wellness
Line Item (Number & Name)	599		Other Charges
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 200,000.00

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	172	34675	Committed for Capital Outlay
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Correction of 2026-2027 Community Development Budget to reflect positive cash flow at year end per state requirement HAD BUDGETED TO PRE-PAY 200,000 OF IND. PARK DEBT.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

7

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/12/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 1,219,604.14

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 1,219,604.14

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**82110**	General Government
Line Item (Number & Name)	**601**		Principal on Bonds
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess fund balance to pay off ESG Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

8

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ **1,203,986.00**

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ **1,203,986.00**

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**99100**	Transfers to Other Funds
Line Item (Number & Name)	599		Transfers
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess fund balance to pay off 10 Year Turf Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

7

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/14/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 2,051,826.00

Type: **Fund Balance**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**34680**	Committed for Debt Service
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 2,051,826.00

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**151**	**99100**	Transfers to Other Funds
Line Item (Number & Name)	599		Transfers
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess fund balance to pay off 20 Year Turf Interfund Loan

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/27/2026

Requestor: Finance

INCREASE / **DECREASE** (circle one) **Amount:** $ 11,339.36

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**51100**	County Commission
Line Item (Number & Name)	**599**		Other Charges
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 11,339.36

Type: **Expense**
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff
Line Item (Number & Name)	**331**		Legal Fees
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Insurance deductibles for lawsuits

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

11

Invoice

Local Govt Property & Casualty Fund
P. O. Box 306275
Nashville, TN 37230-6275

Invoice Number: 0022560-IN
Invoice Date: 8/28/2026
Due Date: 8/28/2026
Customer Number: DED006

Bradley County
P.O. Box 1167
Cleveland, TN 37364

Policy Period: SEE BELOW
Terms: IMMEDIATE

Item Code	Description	UM	Quantity	Price	Amount
DEDUCT	Deductible Billing		1.000	5,000.00	5,000.00

BRADLEY COUNTY SHERIFF
CLM#: P209-24-36232
DOL: 03/06/24
CLMT: TEPE, MAWULE
POLICY PERIOD: 07/01/23 - 07/01/24

Lawsuit filed on Sept. 10, 2024 in Bradley County Circuit Court by Mawule Tepe against 17 defendants asserting a civil conspiracy to spy on him from Cleveland City Schools.

For questions, contact Donna McEarl at
(615) 626-4531 or donna.mcearl@us.davies-group.com

Invoice Total 6,000.00

12

Invoice

Local Govt Property & Casualty Fund
P. O. Box 306275
Nashville, TN 37230-6275

Invoice Number: 0022580-IN
Invoice Date: 8/28/2026
Due Date: 8/28/2026
Customer Number: DED006

Bradley County
P.O. Box 1167
Cleveland, TN 37364

Policy Period: SEE BELOW
Terms: IMMEDIATE

Item Code	Description	UM	Quantity	Price	Amount
DEDUCT	Deductible Billing		1.000	6,339.36	6,339.36

BRADLEY COUNTY SHERIFF
CLM#: P209-25-37149
DOL: 02/12/25
CLMT: COGDILL, VANESSA
POLICY PERIOD: 07/01/24 - 07/01/25

Complaint filed 2-12-26 in Circuit Court asserting Civil Rights violation by Sheriff's office for her arrest at Walker Valley High School for assault of her son.

For questions, contact Donna McEarl at
(615) 626-4531 or donna.mcearl@us.davies-group.com

Invoice Total 6,339.36

13

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $30,284.95

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: $30,284.95

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 52500 COUNTY CLERKS OFFICE

Line item (number & name) 499 BUSINESS TAX

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

14

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $27,069.83

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____

INCREASE / **DECREASE** (circle one) Amount: $27,069.83

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 599 TITLE FEES

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $22,805.00

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: $22,805.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 530 VEHICLE REG-FINES, ASSESSMENTS, PENALT

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

16

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 20-Aug-26

Requestor: COUNTY CLERK Sub Fund:

INCREASE / **DECREASE** (circle one) Amount: $168,871.50

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name) _____

INCREASE / **DECREASE** (circle one) Amount: $168,871.50

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 52500 COUNTY CLERKS OFFICE

Line item (number & name) 162 CLERICAL PERSONNEL $100,000.00
399 LOCAL TITLE FEE $68,871.50
(EARMARKED)

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

11

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: August 20,2026

Requestor: COUNTY CLERK Sub Fund: (If applicat

INCREASE / DECREASE (circle one) Amount: $269,653.69

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34515 RESTRICTED FOR FINANCE

Line item (number & name)

INCREASE / DECREASE (circle one) Amount: $269,653.69

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	52500	COUNTY CLERKS OFFICE
	106	DEPUTIES	$158,000.00
	201	FICA	$12,091.00
Line item (number & name)	204	TCRS	$17,478.00
	432	ARCHIVE FEE	$82,084.69

(Maintaining and storage of records)

Description of amendment (be specific):
FROM 2025-2026 RESERVE BALANCE 0

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

18

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / (DECREASE) (circle one) Amount: 82,730.00

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Administration of Justice

Line item (number & name) _____ _____

(INCREASE) / DECREASE (circle one) Amount: 82,730.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53120 Circuit Court Clerk

Line item (number & name) 317 Data Processing Services/Contracts 40,490.00

Line item (number & name) 709 Data Processing Equipment 42,240.00

Description of amendment (be specific):

Statutorily Reserved money for the Circuit Court Clerks Data Processing.

Gayla D. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

Bradley County, Tennessee
Budget Requests
2026- 2027

Fund 101 Dept. Account : 53120 Line Item: 317

Department Name: Automation Circuit Clerk

DESCRIPTION OF ITEM/CONTRACTS	AMOUNT
AMH/Shelf Plus	$2,350.00
Cleveland Business (ID 1991, Canon IR 1435i)	$660.00
Cleveland Business (ID 2372-R, Canon IR ADV 4551i)	$3,396.00
Cleveland Business (ID 2372-M, Canon IR ADV 4551i)	$1,296.00
Cleveland Business (ID 2378-R, Canon C5240A)	$1,908.00
Cleveland Business (ID 2378-M, Canon C5240A)	$839.00
Cleveland Business (ID 2840, Kyocera M3540idn)	$468.00
Cleveland Business (ID 2937, Canon IR ADV 5251FZII)	$900.00
Cleveland Business (ID 3087, Kyocera M2540dw)	$400.00
Cleveland Business (ID 3226-R, Canon IR ADV 525iF)	$1,140.00
Cleveland Business (ID 3226-M, Canon IR ADV 525iF)	$1,600.00
i3 Verticals/ BIS - Credit Card Machine Service Contract	$324.00
i3 Verticals/ BIS - Video Court Access	$1,828.00
Lease Renewals and Overages	$2,000.00
Local Government Data Processing	$41,420.00
Thomson Reuter/Clear Investigations Advanced	$5,296.00
TOTAL	**$65,825.00**

Gayla D. Miller
Department Head

Bradley County, Tennessee
Budget Requests
2026 - 2027

Fund 101 Dept. Account: 53120 Line Item: 709

Department Name: Automation - General Sessions

DESCRIPTION OF ITEM	AMOUNT
Cleveland Business (ID 965, Canon IR 1023F, Maint. Only & yearly)	189.00
Cleveland Business (ID 1984-R, Ricoh MP301)	$660.00
Cleveland Business (ID 1984-M, Ricoh MP301)	$240.00
Cleveland Business (ID 2381-R, Canon IR ADV 6555iii)	$1,740.00
Cleveland Business (ID 2381-M, Canon IR ADV 6555iii)	$950.00
Cleveland Business (ID 3480-R, Canon IR ADV 4935i)	$1,245.00
Cleveland Business (ID 3480-M, Canon IR ADV 4935i)	$920.00
Computers, Monitors, Scanners, Misc. Computer Equipment	$26,088.00
Local Government	$8,208.00
Miscellaneous Repairs/Overages Not Covered in Leases	$2,000.00
TOTAL	**$42,240.00**

Gayla H. Miller
Department Head

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: 25,335.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 39000 Undesignated Fund Balance

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: 25,335.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53120 Circuit Court Clerk

Line item (number & name) 317 Data Processing Services 25,335.00

Line item (number & name) _____ _____

Line item (number & name) _____ _____

Description of amendment (be specific):

These funds are necessary to supplement the reserve line for the daily operations of the courts.

Gayla K. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 18-Aug-26

Requestor: Circuit Court Clerk- Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: 75,550.00

Type: ~~Fund Balance~~ Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 103 53120 Assistant(s) 75,550.00

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: 75,550.00

Type: ~~Fund Balance~~ Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 106 53120 Deputy(ies) 75,550.00

Line item (number & name) _____

Line item (number & name) _____

Line item (number & name) _____

Description of amendment (be specific):

This move is to eleminate line 103 so the Assistant/Financial Coordinator can be paid out of Line 106 allowing the streamlining of our payroll process.

Gayla D. Miller 8-18-26

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 17-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ **$71,923.16**

Type: Reserves
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**34520**	**Reserve for DC- $35,537.98**
Line item (number & name)	101	34620	Reserve for DC Other Counties- $36,385.18
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ **$71,923.16**

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**53330**	**Adult Recovery Court**
Line item (number & name)	399		Other Charges
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $

Type:
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Request Amount to be used toward treatment and drug screening.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 17-Aug-26

Requestor: Adult Recovery Court Sub Fund: _____ (if applicable)

INCREASE / DECREASE (circle one) Amount: $ $3,567.51

Type: ~~Revenue~~ Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**34520**	**DUI Fines**
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $ $3,567.51

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	**101**	**53330**	**Adult Recovery Court**
Line item (number & name)	399		Other Charges
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			
Line item (number & name)			

INCREASE / DECREASE (circle one) Amount: $

Type: _____
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)			
Line item (number & name)			
Line item (number & name)			

Description of amendment (be specific):
Request amount to be used toward treatment

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 19-Aug-26

Requestor: Misdemeanor Probation R Kuehl Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $10,000

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Admin of Justice

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $10,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53910 Misdemeanor Probation

Line item (number & name) 399 other contracted services

Description of amendment (be specific):
money to be used for GPS cost

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

26

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 19-Aug-26

Requestor: Misdemeanor Probation R Kreisler Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $3,568

Type: Reserve
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 Restricted for Admin of Justice

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $3,568.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53910 Misdemeanor Probation

Line item (number & name) 368 drug & DUI court program

Description of amendment (be specific):
money to be used for drug & DUI cost

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/20/26

Requestor: EMS Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 75,000.00

Type: Revenue
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 43120 Patient Charges

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 75,000.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 55130 _____

Line item (number & name) 718 Motor Vehicles

Description of amendment (be specific):

Increasing revenue and purchasing a new ambulance combined with insurance payment

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 8/28/26

Requestor: EMS Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 26,632.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 # 39000 General Fund

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 26,632.00

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 55130 _____

Line item (number & name) 513 Workers Compensation Insurance

Description of amendment (be specific):

Funds to cover increase cost of Workers Comp premium

FINANCE COMMITTEE RECOMMENDATION: ROLLED

Approved: _____ Denied: _____ Date _____

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 13,117.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 54110 EXPENSE

Line item (number & name) 106 DEPUTY(IES)

INCREASE / DECREASE (circle one) Amount: $ 13,117.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 54110 SHERIFF

Line item (number & name) 513 WORKERS' COMPENSATION INSURANCE

Line item (number & name) _____

Description of amendment (be specific):
FUNDS TO PAY FOR THE DISCREPANCIES FOUND DURING THE WORKER'S COMP AUDIT. EMAIL WAS RECEIVED FROM CALEB THAT THIS IS THE AMOUNT DUE FOR THE OUR DEPARTMENTS.
THIS MONEY WILL BE TAKEN FROM THE CURRENT BUDGET; HOWEVER, THESE FUNDS ARE NEEDED FOR THE UPCOMING BUDGET YEAR. THESE FUNDS DO NOT NEED BE REMOVED DURING THE NEXT BUDGET PROCESS.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

30

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 1-Jul-25

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: RESERVE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 34520 RESTRICTED FOR ADMINISTRATION OF JUSTICE

Line item (number & name) _____

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 101 53920 COURTHOUSE SECURITY

Line item (number & name) 499 OTHER SUPPLIES AND MATERIALS

Line item (number & name) _____

Description of amendment (be specific):
MONIES WILL BE USED TO REPAIR CAMERAS IN THE COURT AREA. EXCESS MONEY WILL BE USED FOR ANY OTHER ITEMS THAT COME UP THROUGH OUT THE BUDGET YEAR AND IF MORE MONEY IS NEEDED WE WILL AMEND MORE AND IF THIS IS NOTE NEEDED IT WILL GO BACK INTO THE RESERVE LINE.

TOTAL IN RESERVE LINE AFTER AMENDMENT =

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

10/04

31

BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 27-Aug-26

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE Sub Fund: _____ (If applicable)

INCREASE / **DECREASE** (circle one) Amount: $ 77,842.26

Type: REVENUE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	47250	LAW ENFORCEMENT GRANTS
Line item (number & name)			

INCREASE / **DECREASE** (circle one) Amount: $ 77,842.26

Type: EXPENSE
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name)	101	54110	SHERIFF'S OFFICE	
Line item (number & name)	411		DATA PROCESSING SUPPLIES	$77,842.26
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				
Line item (number & name)				

Description of amendment (be specific):
CYBERSECURITY GRANT - COLLABORATIVE GRANT WITH THE COUNTY IT DEPARTMENT
GRANT ATTACHED

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

12-18-25 GG

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GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date	End Date	Agency Tracking #	Edison ID
07/01/2026	06/30/2028	31701-03859	N/A

Grantee Legal Entity Name	Edison Vendor ID
Bradley County Government	0016

Subrecipient or Recipient	Assistance Listing Number 97.137
☒ Subrecipient ☐ Recipient	Grantee's fiscal year end – June 30, 2027

Service Caption (one line only)

FFY24 - State and Local Cybersecurity Grant Program

Funding — FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2027			$77,842.26		$77,842.26
TOTAL:					**$77,842.26**

Grantee Selection Process Summary

☒ Competitive Selection

Tennessee has established a cybersecurity grant planning committee that is composed of at least one-half of the representatives having professional experience relating to cybersecurity or information technology. This committee is responsible for reviewing the applications and deciding on the award amounts based on the NOFO 2024.

☐ Non-competitive Selection

Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.

Veronica Coleman

CPO USE - GG

Speed Chart (optional)	Account Code (optional)
FA00003830	

12-18-25 GG

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GRANT CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF FINANCE AND ADMINISTRATION, STRATEGIC TECHNOLOGY SOLUTIONS
AND
Bradley County Government

This grant contract ("Grant Contract"), by and between the State of Tennessee, Department of Finance and Administration, Strategic Technology Solutions, hereinafter referred to as the "State" or the "Grantor State Agency" and Grantee Bradley County Governmenthereinafter referred to as the "Grantee," is for the provision of cybersecurity goods and services as a part of the Federal Fiscal Year 2024, State and Local Cybersecurity Grant Program, as further defined in the "SCOPE OF SERVICES AND DELIVERABLES."

Grantee Edison Vendor ID # 0016

A. SCOPE OF SERVICES AND DELIVERABLES:

A.1. The Grantee shall provide the scope of services and deliverables ("Scope") as required, described, and detailed in this Grant Contract.

A.2. The Grantee shall complete the awarded cybersecurity projects as described in Attachment Three. These projects may include one or more of the following:

a. The Grantee shall utilize cybersecurity awareness training through the statewide contract vendor training solution. The cybersecurity awareness training licensing will be provided to the Grantee in lieu of direct funding. The value of this licensing is $0.
b. The Grantee shall deploy an Endpoint Detection and Response (EDR) solution that shall be installed on their endpoints to address detection and prevention. The EDR solution will be monitored by the software provider for malicious activities and mitigation controls would be put in place to prevent further access into the network and systems. The EDR solution will be provided to the Grantee in lieu of direct funding. Grantee will coordinate with the EDR solution provider to install and implement the EDR solution. The value of this licensing is $0.
c. The Grantee may use funding for another project as named in their application and Attachment Four.

A.3. Grantee shall be in compliance with the Federal Fiscal Year (FFY) 2024 State and Local Cybersecurity Grant Program (SLCGP) guidance and the State of Tennessee's Homeland Security Strategy.

A.4. The Grantee shall ensure all federal funds received through this Grant Contract shall not be used to supplant any funds for local government entities. Grantor will reimburse the Grantee in accordance with Sections C.6. and C.7. of this Grant Contract.

A.5. Grantee shall complete an annual Nationwide Cybersecurity Review (NCSR) assessment throughout the term of this Grant Contract.

A.6. The Grantee will comply with the Cash Management Act and understands that no federal funds received by the Grantee may be invested in an interest-bearing account.

A.7. Incorporation of Federal Award Identification Worksheet. The federal award identification worksheet, which appears as Attachment Two, is incorporated in this Grant Contract.

A.8. Incorporation of Grantor Award Letter. The Grantor award letter, which appears as Attachment Three, is incorporated in this Grant Contract.

A.9. Incorporation of Additional Documents. Each of the following documents is included as a part of this Grant Contract by reference or attachment. In the event of a discrepancy or ambiguity regarding the Grantee's duties, responsibilities, and performance hereunder, these items shall govern in order of precedence below.

a. this Grant Contract document with any attachments or exhibits (excluding the items listed at subsections b. and c., below);

b. the State grant proposal solicitation as may be amended, if any;

c. the Grantee's proposal (Attachment Four) incorporated to elaborate supplementary scope of services specifications.

B. TERM OF CONTRACT:

B.1. This Grant Contract shall be effective for the period beginning on July 1, 2026 ("Effective Date") and ending on June 30, 2028, ("Term"). The State shall have no obligation to the Grantee for fulfillment of the Scope outside the Term.

C. PAYMENT TERMS AND CONDITIONS:

C.1. Maximum Liability. In no event shall the maximum liability of the State under this Grant Contract exceed seventy seven thousand eight hundred forty two dollars and 26 cents ($77842.26) ("Maximum Liability"). The Grant Budget, attached and incorporated as Attachment One is the maximum amount due the Grantee under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

C.2. Compensation Firm. The Maximum Liability of the State is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the duration of the Grant Contract and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology. The Grantee shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Grantee shall submit invoices prior to any reimbursement of allowable costs.

C.4. Travel Compensation. Reimbursement to the Grantee for travel, meals, or lodging shall be subject to amounts and limitations specified in the "State Comprehensive Travel Regulations," as they are amended from time to time, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement.

C.5. Invoice Requirements. The Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation, and present such to:

Department of Finance and Administration
Strategic Technology Solutions
21st Floor WRS TN Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243
Billing.Services@tn.gov

a. Each invoice shall clearly and accurately detail all of the following required information (calculations must be extended and totaled correctly).

(1) Invoice/Reference Number (assigned by the Grantee).
(2) Invoice Date.
(3) Invoice Period (to which the reimbursement request is applicable).
(4) Grant Contract Number (assigned by the State).
(5) Grantor: Finance and Administration, Strategic Technology Solutions.
(6) Grantor Number (assigned by the Grantee to the above-referenced Grantor).
(7) Grantee Name.
(8) Grantee Tennessee Edison Registration ID Number Referenced in Preamble of this Grant Contract.
(9) Grantee Remittance Address.
(10) Grantee Contact for Invoice Questions (name, phone, or fax).
(11) Itemization of Reimbursement Requested for the Invoice Period— it must detail, at minimum, all of the following:

i. The amount requested by Grant Budget line-item (including any travel expenditure reimbursement requested and for which documentation and receipts, as required by "State Comprehensive Travel Regulations," are attached to the invoice).
ii. The amount reimbursed by Grant Budget line-item to date.
iii. The total amount reimbursed under the Grant Contract to date.
iv. The total amount requested (all line-items) for the Invoice Period.

b. The Grantee understands and agrees to all of the following.

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when the State is in receipt of the invoice, and the invoice meets the minimum requirements of this section C.5.

C.6. Grant Budget and Revisions to Grant Budget Line-items. Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget.

a. The Grantee may vary from a Grant Budget line-item amount by up to twenty percent (20%) of the line-item amount, provided that any increase is off-set by an equal reduction of other line-item amounts. The net result of any changes to Grant Budget line-item amounts shall not result in funding for a line-item that was previously funded at zero dollars ($0.00) or increase the total Grant Contract amount detailed by the Grant Budget.

b. The Grantee may request in writing Grant Budget line-item revisions exceeding the limitation set forth in section C.6.a., above, giving full details supporting the Grantee's request, provided that such revisions do not result in funding for a line-item that was previously funded at zero dollars ($0.00) and do not increase the total Grant Contract amount. Grant Budget line-item revisions may not be made without prior, written approval of the State in which the terms of the approved revisions are detailed. Any approval of a revision to a Grant Budget line-item greater than twenty percent (20%) shall be superseded by a subsequent revision of the Grant Budget by Grant Contract amendment.

c. Any increase in the total Grant Contract amount shall require a Grant Contract Amendment.

C.7. Disbursement Reconciliation and Close Out. The Grantee shall submit any final invoice and a grant disbursement reconciliation report within ninety (90) days of the Grant Contract end date, in form and substance acceptable to the State.

a. If total disbursements by the State pursuant to this Grant Contract exceed the amounts permitted by the section C, payment terms and conditions of this Grant Contract, the Grantee shall refund the difference to the State. The Grantee shall submit the refund with the final grant disbursement reconciliation report.

b. The State shall not be responsible for the payment of any invoice submitted to the State after the grant disbursement reconciliation report. The State will not deem any Grantee costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by the State, and such invoices will NOT be paid.

c. The Grantee's failure to provide a final grant disbursement reconciliation report to the State as required by this Grant Contract shall result in the Grantee being deemed ineligible for reimbursement under this Grant Contract, and the Grantee shall be required to refund any and all payments by the State pursuant to this Grant Contract.

d. The Grantee must close out its accounting records at the end of the Term in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Indirect Cost. Should the Grantee request reimbursement for indirect costs, the Grantee must submit to the State a copy of the indirect cost rate approved by the cognizant federal agency or the cognizant state agency, as applicable. The Grantee will be reimbursed for indirect costs in accordance with the approved indirect cost rate and amounts and limitations specified in the attached Grant Budget. Once the Grantee makes an election and treats a given cost as direct or indirect, it must apply that treatment consistently and may not change during the Term. Any changes in the approved indirect cost rate must have prior approval of the cognizant federal agency or the cognizant state agency, as applicable. If the indirect cost rate is provisional during the Term, once the rate becomes final, the Grantee agrees to remit any overpayment of funds to the State, and subject to the availability of funds the State agrees to remit any underpayment to the Grantee.

C.9. Cost Allocation. If any part of the costs to be reimbursed under this Grant Contract are joint costs involving allocation to more than one program or activity, such costs shall be allocated and reported in accordance with the provisions of Central Procurement Office Policy Statement 2013-007 or any amendments or revisions made to this policy statement during the Term.

C.10. Payment of Invoice. A payment by the State shall not prejudice the State's right to object to or question any reimbursement, invoice, or related matter. A payment by the State shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.11. Non-allowable Costs. Any amounts payable to the Grantee shall be subject to reduction for amounts included in any invoice or payment that are determined by the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute unallowable costs.

C.12. State's Right to Set Off. The State reserves the right to set off or deduct from amounts that are or shall become due and payable to the Grantee under this Grant Contract or under any other agreement between the Grantee and the State of Tennessee under which the Grantee has a right to receive payment from the State.

C.13. Prerequisite Documentation. The Grantee shall not invoice the State under this Grant Contract until the State has received the following, properly completed documentation.

a. The Grantee shall complete, sign, and return to the State an "Authorization Agreement for Automatic Deposit (ACH Credits) Form" provided by the State. By doing so, the Grantee acknowledges and agrees that, once this form is received by the State, all payments to the Grantee under this or any other grant contract will be made by automated clearing house ("ACH").

b. The Grantee shall complete, sign, and return to the State the State-provided W-9 form. The taxpayer identification number on the W-9 form must be the same as the Grantee's Federal Employer Identification Number or Social Security Number referenced in the Grantee's Edison registration information.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals. The State is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this Grant Contract, the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.2. Modification and Amendment. This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations (the officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

D.3. Termination for Convenience. The State may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by the State. The State shall give the Grantee at least thirty (30) days written notice before the effective termination date. The Grantee shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall the State be liable to the Grantee for compensation for any service that has not been rendered. The final decision as to the amount for which the State is liable shall be determined by the State. The Grantee shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for the State's exercise of its right to terminate for convenience.

D.4. Termination for Cause. If the Grantee fails to properly perform its obligations under this Grant Contract, or if the Grantee violates any terms of this Grant Contract, the State shall have the right to immediately terminate this Grant Contract and withhold payments in excess of fair compensation for completed services. Notwithstanding the exercise of the State's right to terminate this Grant Contract for cause, the Grantee shall not be relieved of liability to the State for damages sustained by virtue of any breach of this Grant Contract by the Grantee.

D.5. Subcontracting. The Grantee shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of the State. If such subcontracts are approved by the State, each shall contain, at a minimum, sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the section headings). Notwithstanding any use of approved subcontractors, the Grantee shall remain responsible for all work performed.

D.6. Conflicts of Interest. The Grantee warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Grantee in connection with any work contemplated or performed relative to this Grant Contract.

D.7. Lobbying. The Grantee certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Grantee shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Grantee shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Communications and Contacts. All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

The State:

CyberSafeTN Grant Team
Department of Finance & Administration, Strategic Technology Solutions
901 Rep. John Lewis Way, N., Nashville, TN 37243
CyberSafeTN@tn.gov

The Grantee:

D. Gary Davis
Bradley County Government
PO Box 1167, Cleveland, TN 37364
gdavis@bradleycountytn.gov
Telephone #: 423-728-7348

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.9. Subject to Funds Availability. This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate or suspend this Grant Contract upon written notice to the Grantee. The State's right to terminate or suspend this Grant Contract due to lack of funds is not a breach of this Grant Contract by the State. Upon receipt of the written notice, the Grantee shall cease all work associated with the Grant Contract. Should such an event occur, the Grantee shall be entitled to compensation for all satisfactory and authorized services completed as of the termination or suspension date but shall not be entitled to compensation for any services performed subsequent to termination date or during a period of suspension. Upon such termination, the Grantee shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.10. Nondiscrimination. The Grantee hereby agrees, warrants, and assures that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Grantee on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by federal, Tennessee state constitutional, or statutory law. The Grantee shall, upon request, show proof of nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.11. HIPAA Compliance. As applicable, the State and the Grantee shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Grantee warrants to the State that it is familiar with the requirements of the Privacy Rules and will comply with all applicable HIPAA requirements in the course of this Grant Contract.

b. The Grantee warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. The State and the Grantee will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and the Grantee in compliance with the Privacy Rules. This provision shall not apply if information received by the State under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the State to receive such information without entering into a business associate agreement or signing another such document.

D.12. Public Accountability. If the Grantee is subject to Tenn. Code Ann. § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Grantee on behalf of the State, the Grantee agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Grantee shall also display in a prominent place, located near the passageway through which the public enters in order to receive Grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17")

in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Grantee, provide Grantee with any necessary signs.

D.13. Public Notice. All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Grantee in relation to this Grant Contract shall include the statement, "This project is funded under a grant contract with the State of Tennessee." All notices by the Grantee in relation to this Grant Contract shall be approved by the State.

D.14. Licensure. The Grantee, its employees, and any approved subcontractor shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.15. Records. The Grantee and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Grantee and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained in accordance with applicable Tennessee law. In no case shall the records be maintained for a period of less than five (5) full years from the date of the final payment. The Grantee's records shall be subject to audit at any reasonable time and upon reasonable notice by the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Governmental Accounting Standards Board (GASB) Accounting Standards or the Financial Accounting Standards Board (FASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting guides.

In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Grant expenditures shall be made in accordance with local government purchasing policies and procedures and purchasing procedures for local governments authorized under state law.

The Grantee shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Grantee shall establish a system of internal controls that utilize the COSO Internal Control - Integrated Framework model as the basic foundation for the internal control system. The Grantee shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by the head of the Grantor State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.16. Monitoring. The Grantee's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports. The Grantee shall submit brief, periodic, progress reports to the State as requested.

D.18. Annual and Final Reports. The Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. For grant contracts with a term of less than one (1) year, the Grantee shall submit a final report within three (3) months of the conclusion of the Term. For grant contracts with multiyear terms, the final report will take the place of the annual report for the final year of the Term. The Grantee shall submit annual and final reports to the Grantor State Agency. At minimum, annual and final reports shall include: (a) the Grantee's name; (b) the Grant Contract's Edison identification number, Term, and total amount; (c) a narrative section that describes the program's goals, outcomes, successes and setbacks, whether the Grantee used benchmarks or indicators to determine progress, and whether any proposed activities were not completed; and (d) other relevant details requested by the Grantor State Agency. Annual and final report documents to be completed by the Grantee shall appear on the Grantor State Agency's website or as an attachment to the Grant Contract.

D.19. Audit Report. The Grantee shall be audited in accordance with applicable Tennessee law.

At least ninety (90) days before the end of its fiscal year, the Grantee shall complete the Information for Audit Purposes ("IAP") form online (accessible through the Edison Supplier portal) to notify the State whether or not Grantee is subject to an audit. The Grantee should submit only one, completed form online during the Grantee's fiscal year. Immediately after the fiscal year has ended, the Grantee shall fill out the End of Fiscal Year ("EOFY") (accessible through the Edison Supplier portal).

When a federal single audit is required, the audit shall be performed in accordance with U.S. Office of Management and Budget's *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

A copy of the audit report shall be provided to the Comptroller by the licensed, independent public accountant. Audit reports shall be made available to the public.

D.20. Procurement. If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, or contracted services, such procurement shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Grantee shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Grantee is a subrecipient, the Grantee shall comply with 2 C.F.R. §§ 200.317—200.327 when procuring property and services under a federal award.

The Grantee shall obtain prior approval from the State before purchasing any equipment under this Grant Contract.

For purposes of this Grant Contract, the term "equipment" shall include any article of nonexpendable, tangible, personal property having a useful life of more than one year and an acquisition cost which equals or exceeds ten thousand dollars ($10,000.00).

D.21. Strict Performance. Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Grant Contract is not a waiver or relinquishment of any term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties.

D.22. Independent Contractor. The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge

that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.23. Limitation of State's Liability. The State shall have no liability except as specifically provided in this Grant Contract. In no event will the State be liable to the Grantee or any other party for any lost revenues, lost profits, loss of business, loss of grant funding, decrease in the value of any securities or cash position, time, money, goodwill, or any indirect, special, incidental, punitive, exemplary or consequential damages of any nature, whether based on warranty, contract, statute, regulation, tort (including but not limited to negligence), or any other legal theory that may arise under this Grant Contract or otherwise. The State's total liability under this Grant Contract (including any exhibits, schedules, amendments or other attachments to the Contract) or otherwise shall under no circumstances exceed the Maximum Liability originally established in Section C.1 of this Grant Contract. This limitation of liability is cumulative and not per incident.

D.24. Force Majeure. "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the party except to the extent that the non-performing party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Grantee's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Grantee will promptly notify the State of any delay caused by a Force Majeure Event (to be confirmed in a written notice to the State within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Grantee's performance longer than forty-eight (48) hours, the State may, upon notice to Grantee: (a) cease payment of the fees until Grantee resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Grantee will not increase its charges under this Grant Contract or charge the State any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration. The Grantee shall comply with all applicable registration requirements contained in Tenn. Code Ann. §§ 67-6-601 – 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited. The Grantee shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. No Acquisition of Equipment or Motor Vehicles. This Grant Contract does not involve the acquisition and disposition of equipment or motor vehicles acquired with funds provided under this Grant Contract.

D.28. State and Federal Compliance. The Grantee shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract. The U.S. Office of Management

and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards is available here: http://www.ecfr.gov/cgi-bin/text-idx?SID=c6b2f053952359ba94470ad3a7c1a975&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

D.29. Governing Law. This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee, without regard to its conflict or choice of law rules. The Grantee agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Grantee acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-408.

D.30. Completeness. This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions agreed to by the parties. This Grant Contract supersedes any and all prior understandings, representations, negotiations, or agreements between the parties, whether written or oral.

D.31. Severability. If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions shall not be affected and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.32. Headings. Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

D.33. Iran Divestment Act. The requirements of Tenn. Code Ann. § 12-12-101, *et seq.*, addressing contracting with persons as defined at Tenn. Code Ann. §12-12-103(5) that engage in investment activities in Iran, shall be a material provision of this Grant Contract. The Grantee certifies, under penalty of perjury, that to the best of its knowledge and belief that it is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

D.34. Debarment and Suspension. The Grantee certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;

b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and

d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Grantee shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified, or presently fall under any of the prohibitions of sections a-d.

D.35. Confidentiality of Records. Strict standards of confidentiality of records and information shall be maintained in accordance with the requirements of this Grant Contract and applicable state and federal law. All material, information, and data regardless of form, medium or method of communication, that the Grantee will have access to, acquire, or is provided to the Grantee by the State or acquired by the Grantee on behalf of the State shall be regarded as "Confidential Information." The State grants the Grantee a limited license to use the Confidential Information but only to perform its obligations under the Grant Contract. Nothing in this Section shall permit Grantee to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Grantee due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required under state or federal law or otherwise authorized in writing by the State. Grantee shall take all necessary steps to safeguard the confidentiality of such Confidential Information in conformance with the requirements of this Grant Contract and with applicable state and federal law.

As long as the Grantee maintains State Confidential Information, the obligations set forth in this Section shall survive the termination of this Grant Contract.

D.36. State Sponsored Insurance Plan Enrollment. The Grantee warrants that it will not enroll or permit its employees, officials, or employees of contractors to enroll or participate in a state sponsored health insurance plan through their employment, official, or contractual relationship with Grantee unless Grantee first demonstrates to the satisfaction of the Department of Finance and Administration that it and any contract entity satisfies the definition of a governmental or quasigovernmental entity as defined by federal law applicable to ERISA.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions. Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E.2. Family Educational Rights and Privacy Act & Tennessee Data Accessibility, Transparency and Accountability Act. The Grantee shall comply with the Family Educational Rights and Privacy Act of 1974 (20 U.S.C. 1232(g)) and its accompanying regulations (34 C.F,R, § 99) ("FERPA"). The Grantee warrants that the Grantee is familiar with FERPA requirements and that it will comply with these requirements in the performance of its duties under this Grant Contract. The Grantee agrees to cooperate with the State, as required by FERPA, in the performance of its duties under this Grant Contract. The Grantee agrees to maintain the confidentiality of all education records and student information. The Grantee shall only use such records and information for the exclusive purpose of performing its duties under this Grant Contract. The obligations set forth in this Section shall survive the termination of this Grant Contract.

The Grantee shall also comply with Tenn. Code Ann. § 49-1-701, *et seq.*, known as the "Data Accessibility, Transparency and Accountability Act," and any accompanying administrative rules or regulations (collectively "DATAA"). The Grantee agrees to maintain the confidentiality of all records containing student and de-identified data, as this term is defined in DATAA, in any databases, to which the State has granted the Grantee access, and to only use such data for the exclusive purpose of performing its duties under this Grant Contract.

Any instances of unauthorized disclosure of data containing personally identifiable information in violation of FERPA or DATAA that come to the attention of the Grantee shall be reported to the State within twenty-four (24) hours.

E.3. Work Papers Subject to Review. The Grantee shall make all audit, accounting, or financial analysis work papers, notes, and other documents available for review by the Comptroller of the

Treasury or his representatives, upon request, during normal working hours either while the analysis is in progress or subsequent to the completion of this Grant Contract.

E.4. Grantee Participation. Grantee Participation amounts detailed in the Grant Budget are intended as a goal for the total project, and the amount of actual Grantee Participation expenditures will not impact the maximum amounts reimbursable to the Grantee as detailed by the Grant Budget column, "Grant Contract."

E.5. Personally Identifiable Information. While performing its obligations under this Grant Contract, Grantee may have access to Personally Identifiable Information held by the State ("PII"). For the purposes of this Grant Contract, "PII" includes "Nonpublic Personal Information" as that term is defined in Title V of the Gramm-Leach-Bliley Act of 1999 or any successor federal statute, and the rules and regulations thereunder, all as may be amended or supplemented from time to time ("GLBA") and personally identifiable information and other data protected under any other applicable laws, rule or regulation of any jurisdiction relating to disclosure or use of personal information ("Privacy Laws"). Grantee agrees it shall not do or omit to do anything which would cause the State to be in breach of any Privacy Laws. Grantee shall, and shall cause its employees, agents and representatives to: (i) keep PII confidential and may use and disclose PII only as necessary to carry out those specific aspects of the purpose for which the PII was disclosed to Grantee and in accordance with this Grant Contract, GLBA and Privacy Laws; and (ii) implement and maintain appropriate technical and organizational measures regarding information security to: (A) ensure the security and confidentiality of PII; (B) protect against any threats or hazards to the security or integrity of PII; and (C) prevent unauthorized access to or use of PII. Grantee shall immediately notify State: (1) of any disclosure or use of any PII by Grantee or any of its employees, agents and representatives in breach of this Grant Contract; and (2) of any disclosure of any PII to Grantee or its employees, agents and representatives where the purpose of such disclosure is not known to Grantee or its employees, agents and representatives. The State reserves the right to review Grantee's policies and procedures used to maintain the security and confidentiality of PII and Grantee shall, and cause its employees, agents and representatives to, comply with all reasonable requests or directions from the State to enable the State to verify or ensure that Grantee is in full compliance with its obligations under this Grant Contract in relation to PII. Upon termination or expiration of the Grant Contract or at the State's direction at any time in its sole discretion, whichever is earlier, Grantee shall immediately return to the State any and all PII which it has received under this Grant Contract and shall destroy all records of such PII.

The Grantee shall report to the State any instances of unauthorized access to or potential disclosure of PII in the custody or control of Grantee ("Unauthorized Disclosure") that come to the Grantee's attention. Any such report shall be made by the Grantee within twenty-four (24) hours after the Unauthorized Disclosure has come to the attention of the Grantee. Grantee shall take all necessary measures to halt any further Unauthorized Disclosures. The Grantee, at the sole discretion of the State, shall provide no cost credit monitoring services for individuals whose PII was affected by the Unauthorized Disclosure. The Grantee shall bear the cost of notification to all individuals affected by the Unauthorized Disclosure, including individual letters and public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to this State under this Grant Contract or otherwise available at law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

E.6. Federal Funding Accountability and Transparency Act (FFATA).

This Grant Contract requires the Grantee to provide supplies or services that are funded in whole or in part by federal funds that are subject to FFATA. The Grantee is responsible for ensuring that all applicable FFATA requirements, including but not limited to those below, are met and that the Grantee provides information to the State as required.

The Grantee shall comply with the following:

a. Reporting of Total Compensation of the Grantee's Executives.

(1) The Grantee shall report the names and total compensation of each of its five most highly compensated executives for the Grantee's preceding completed fiscal year, if in the Grantee's preceding fiscal year it received:

i. 80 percent or more of the Grantee's annual gross revenue from Federal procurement contracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and sub awards); and

ii. $25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and sub awards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. § 78m(a), 78o(d)) or § 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.).

(2) As defined in 2.C. F.R. § 170.315, "Executive" means officers, managing partners, or any other employees in management positions. Total compensation means the cash and noncash dollar value earned by the executive during the Grantee's preceding fiscal year and includes the following (for more information see 17 CFR § 229.402(c)(2)):

i. Salary and bonus.

ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

v. Above-market earnings on deferred compensation which is not tax qualified.

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

b. The Grantee must report executive total compensation described above to the State by the end of the month during which this Grant Contract is established.

c. If this Grant Contract is amended to extend its term, the Grantee must submit an executive total compensation report to the State by the end of the month in which the amendment to this Grant Contract becomes effective.

d. The Grantee will obtain a Unique Entity Identifier (SAM) and maintain its number for the term of this Grant Contract. More information about obtaining a Unique Entity Identifier can be found at: https://www.gsa.gov.

The Grantee's failure to comply with the above requirements is a material breach of this Grant Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements. Contract for which the State may terminate this Grant Contract for cause. The State will not be obligated to pay any outstanding invoice received from the Grantee unless and until the Grantee is in full compliance with the above requirements.

E.7. Transfer of Grantee's Obligations. The Grantee shall not transfer or restructure its operations related to this Grant Contract without the prior written approval of the State. The Grantee shall immediately notify the State in writing of a proposed transfer or restructuring of its operations related to this Grant Contract. The State reserves the right to request additional information or impose additional terms and conditions before approving a proposed transfer or restructuring.

E.8. Equal Opportunity. As a condition for receipt of grant funds, the Grantee agrees to comply with 41 C.F. R. § 60-1.4 as that section is amended from time to time during the term.

E.9. Americans with Disabilities Act. The Grantee must comply with the Americans with Disabilities Act (ADA) of 1990, as amended, including implementing regulations codified at 28 CFR Part 35 "Nondiscrimination on the Basis of Disability in State and Local Government Services" and at 28 CFR Part 36 "Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities," and any other laws or regulations governing the provision of services to persons with a disability, as applicable. For more information, please visit the ADA website: http://www.ada.gov.

E.10. Access to Records.

a. The Grantee agrees to provide the State, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Grantee which are directly pertinent to this Grant Contract for purposes of making audits, examinations, excerpts, and transcriptions.

b. The Grantee agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

c. The Grantee agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Grant Contract.

d. In Compliance with the Disaster Recovery Act of 2018, the State and the Grantee acknowledge and agree that no language in this Grant Contract is intended to prohibit the audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

E.11. No Obligation by Federal Government. The Federal Government is not a party to this Grant Contract and is not subject to any obligations or liabilities to the non-Federal entity, Grantee, or any other party pertaining to any matter resulting from the Grant Contract.

E.12. Compliance with The False Claims Act. The Grantee acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Grantee's actions pertaining to this Grant Contract.

E.13. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment. If applicable and as required by 2 CFR 200.216, Grantee is prohibited from obligating or expending

loan or grant funds to procure or obtain; extend or renew a contract to procure or obtain; or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system. As described in Public Law 115-232, Section 889, "covered telecommunications equipment" is as follows:

a. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

a. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

b. Telecommunications or video surveillance services provided by such entities or using such equipment.

c. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

IN WITNESS WHEREOF,

Bradley County Government:

D. Gary Davis
D. Gary Davis (Aug 17, 2026 10:58:26 EDT)

08/17/2026

GRANTEE SIGNATURE **DATE**

D. Gary Davis

Bradley County Mayor

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

FINANCE AND ADMINISTRATION, STRATEGIC TECHNOLOGY SOLUTIONS:

James E. Bryson

08/18/2026

JAMES E. BRYSON, COMMISSIONER **DATE**

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ATTACHMENT ONE

GRANT BUDGET				
The Grant Budget line-item amounts below shall be applicable only to expense incurred during the following				
Applicable Period:	**BEGIN: 7/1/2026**		**END: 06/30/2028**	
	EXPENSE OBJECT LINE-ITEM CATEGORY [1]	**GRANT CONTRACT**	**GRANTEE PARTICIPATION**	**TOTAL PROJECT**
	Salaries, Benefits & Taxes	0.00	0.00	0.00
	Professional Fee, Grant & Award [2]	77842.26	0.00	77842.26
	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications	0.00	0.00	0.00
	Travel, Conferences & Meetings	0.00	0.00	0.00
	Interest [2]	0.00	0.00	0.00
	Insurance	0.00	0.00	0.00
	Specific Assistance To Individuals	0.00	0.00	0.00
	Depreciation [2]	0.00	0.00	0.00
	Other Non-Personnel [2]	0.00	0.00	0.00
	Capital Purchase [2]	0.00	0.00	0.00
	Indirect Cost	0.00	0.00	0.00
	In-Kind Expense	0.00	0.00	0.00
	GRAND TOTAL	**77842.26**	**0.00**	**77842.26**

[1] Each expense object line-item is defined by the U.S. OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Subpart E Cost Principles (posted on the Internet at: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E) and CPO Policy 2013-007 (posted online at https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-.html).

[2] Applicable detail follows this page if line-item is funded.

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ATTACHMENT ONE

Page 2

GRANT BUDGET LINE-ITEM DETAIL:

PROFESSIONAL FEE, GRANT & AWARD	AMOUNT
Bradley County Sheriff's' Office Network Security Upgrade Project	20,742.26
Bradley County Network Security Upgrade Project	57,100.00
TOTAL	77,842.26

00169

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ATTACHMENT TWO

Federal Award Identification Worksheet

Subrecipient's name (must match name associated with its Unique Entity Identifier (SAM)	Bradley County Government
Subrecipient's Unique Entity Identifier (SAM)	JL2QVAFMRHF1
Federal Award Identification Number (FAIN)	EMW-2024-CY-05007
Federal award date	12/13/2024
Subaward Period of Performance Start and End Date	7/1/2026 - 6/30/2028
Subaward Budget Period Start and End Date	7/1/2026 - 6/30/2028
Assistance Listing number (formerly known as the CFDA number) and Assistance Listing program title.	97.137 State and Local Cybersecurity Grant Program
Grant contract's begin date	7/1/2026
Grant contract's end date	6/30/2028
Amount of funds obligated by this grant contract	77842.26
Total amount of federal funds obligated to the subrecipient	54489.56
Total amount of the federal award to the pass-through entity (Grantor State Agency)	23352.70
Federal award project description (as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	SLCGP 2024
Name of federal awarding agency	U.S. Department of Homeland Security
Name and contact information for the federal awarding official	Robert Farmer, Acting Deputy Assistant Administrator Grant Programs Directorate 500 C Street, SW Washington, DC 20528 Telephone#: (866) 927-5646
Name of pass-through entity	Tennessee Department of Finance and Administration, Strategic Technology Solutions
Name and contact information for the pass-through entity awarding official	Curtis Clan, Chief Information Security Officer Finance and Administration, Strategic Technology Solutions 901 Rep. John Lewis Way N. Nashville, TN 37243 Telephone#: (615) 741-9109 Curtis.Clan@tn.gov
Is the federal award for research and development?	No
Indirect cost rate for the federal award (See 2 C.F.R. §200.332 for	N/A

00170

information on type of indirect cost rate)	

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ATTACHMENT THREE

April 22, 2026

Subject: Fiscal Year 2024 (Year 3) DHS State and Local Cybersecurity Grant Program (SLCGP) Funding Selection

Dear Bradley County Government,

Tennessee's SLCGP is pleased to inform you that your organization's application has been selected for funding through the DHS State and Local Cybersecurity Grant Program. The tables below outline your recommended funding by managed services requested, proposed projects by project title, and project funds requested.

Managed Services	Requested Licenses	Awarded Licenses
End User Cybersecurity Awareness Training (InfoSec IQ)	0	0
Endpoint Detection and Response (CrowdStrike)	402	402

In lieu of direct funding, the managed services and quantity of licenses in the table above shall be provided on behalf of the State of Tennessee and shall not be purchased separately by your organization (the recipient). The awarded licensing shall only be deployed once a signed Grant contract between the State of Tennessee and the recipient is executed.

Projects Approved

#	Project Title	Funds Requested	Funds Recommended for Award
1	Bradley County Sheriff's' Office Network Security Upgrade Project	$46,000.00	$20,742.26
2	Bradley County Network Security Upgrade Project	$68,110.00	$57,100.00
	Total Funds Requested	$114,110.00	
	Total Recommended Award Amount		$77,842.26

*Revised budget provided by Bradley County Government

TN SLCGP was unable to fully fund your request. You have more than one project approved for funding in the Projects Approved table above and must distribute the total recommended award amount amongst those projects. Please modify the project approved table with your funding distribution by project, ensuring the cumulative amount of funding does not exceed the total recommended award amount. Email your updated Project Approved table to CyberSafeTN@TN.gov as soon as possible.

To facilitate a smooth and timely award process, TN SLCGP Grants
Contract recipients must sign the Local Consent Form and Title VI Self Survey Form to receive funds. Forms are attached to this email. Please complete, sign and return via email to CyberSafeTN@TN.gov as soon as possible.

Please note that this communication is not the TN SLCGP Grant Contract, it is an award recommendation notification. TN SLCGP will contact you with the TN SLCGP Grant Contract to sign sent through Adobe Sign and provide other important information and instructions to fully implement your funded projects and/or managed services which include:

Managed Services License acquisition instructions

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12-18-25 GG

Invoice Workbook and billing/reimbursement instructions
Recipient Reporting Requirements

If you have any questions or concerns regarding this correspondence and/or process, please contact CyberSafeTN@tn.gov.

ATTACHMENT FOUR

Project Title: Bradley County Sheriff's' Office Network Security Upgrade Project

Total Project Costs: $20,742.26

Project Description. Bradley County Sheriff's Office would like to purchase two (2) L2/3 managed 48 port POE switches and nine (9) L2 managed 48 port POE switches - Project 3 (Equipment and Capital Expenses) of the FFY2024 SLCGP - to replace the obsolete network switches we currently employ. We currently have deficiencies in our network security as noted in our NCSR assessment. The switches we currently utilize have reached end-of-life thus have no firmware updates, leaving our network vulnerable to attack and exploitation. By replacing the outdated switches, we will be able to add layers of protection and security protocols of which we do not currently have the benefit, including device and user granularity management as well as getting more modern, up-to-date, and secure infrastructure with these switches. Our outdated switches have become cybersecurity liabilities, increasing the potential number of exploitable points in our network. Our proposed project will include the purchase of two (2) L2/3 managed switches, nine (9) L2 managed switches, support services for the equipment, transceiver modules, AC power supply, and installation of the said equipment. The proposed purchases and utilization of the aforementioned equipment will improve the network security deficiencies noted in our NCSR assessment. Director Dewayne Scoggins, Systems Administrator for the Bradley County Sheriff's Office, will receive and manage the project.

Project Title: Bradley County Network Security Upgrade Project

Total Project Costs: $57,100.00

Project Description: Bradley County Government intends to upgrade our firewall/security appliances and outdated network switches to better protect our network from cyberattacks. We currently have obsolete network switches and are in need of upgraded firewall/security appliances. Current equipment leaves gaps that allow hackers to infiltrate, disrupt services, steal sensitive data including financial information, and potentially compromise critical infrastructure. We currently have deficiencies in our network security as noted in our NCSR assessment. Our current network security equipment leaves us vulnerable to such attacks as well as delayed detection of intrusions. Additionally, Bradley County Government proposes to purchase two (2) L2/3 managed switches, eleven (11) L2 managed switches, and two (2) updated Next Generation Firewall/Security appliance (NGFW) that combines advanced security with integrated SD-WAN, AI/ML threat protection and support services for the equipment, transceiver modules, AC power supply, and installation of the said equipment. This equipment is needed based on our current switches providing insufficient layers of protection and security protocols to defend our network against intrusions. Our outdated switches have become cybersecurity liabilities, increasing the potential number of exploitable points in our network according to our NCSR assessment. All these improvements in cybersecurity are requested under Project 3 (Equipment and Capital Expenses) of the FFY2024 SLCGP. Director of Information Technology, Bill McConkey, will receive and manage this project.

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 9/3/2026

Requestor: BRADLEY COUNTY SHERIFF'S OFFICE

INCREASE / **DECREASE** (circle one) **Amount:** $ 63,558

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff's Department
Line Item (Number & Name)	**106**		Deputies
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

INCREASE / **DECREASE** (circle one) **Amount:** $ 63,558

Type: Expense
(Revenue, Expense, Fund Balance, Reserve)

Account (Fund, Number, Name)	**101**	**54110**	Sheriff's Department
Line Item (Number & Name)	**511**		Vehicle & Equipment Insurance
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			
Line Item (Number & Name)			

Description of Amendment:
Using excess funds in deputy line to cover overage on P&C renewal. The renewal was higher than anticipated due to increases in premiums related to the Sheriff's Office.
THIS MONEY WILL BE TAKEN FROM THE CURRENT BUDGET; HOWEVER, THESE FUNDS ARE NEEDED FOR THE UPCOMING BUDGET YEAR. THESE FUNDS DO NOT NEED TO BE REMOVED DURING THE NEXT BUDGET PROCESS.

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date: 9-8-26

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BRADLEY COUNTY, TENNESSEE
BUDGET AMENDMENT FORM

Date: 9.2.2026

Requestor: Bradley County Road Department

Sub Fund: N/A (if applicable)

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: Fund Balance
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 131 _____ 39000 Unassigned (Fund Balance)

Line item (number & name) _____ _____

INCREASE / DECREASE (circle one) Amount: $ 5,000.00

Type: Increase
(Revenue, Expense, Fund Balance, Reserve)

Account (fund, number, name) 131 65000 Other Charges

Line item (number & name) 506 Liability Insurance

Description of amendment (be specific):
To pay for Deductible in claim P209-23-36559 DOL 9/18/2023
for Fees to attorney Thomas Hickey

Tom Collins
Road Superintendent

FINANCE COMMITTEE RECOMMENDATION:

Approved: ✓ Denied: _____ Date 9-8-26

10/04

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Invoice

Local Govt Property & Casualty Fund
P. O. Box 306275
Nashville, TN 37230-6275

RECEIVED
AUG 3 1 2026
Initials

Invoice Number: 0022556-IN
Invoice Date: 8/28/2026
Due Date: 8/28/2026
Customer Number: DED006

Bradley County
P.O. Box 1187
Cleveland, TN 37364

Policy Period: SEE BELOW
Terms: IMMEDIATE

Item Code	Description	UM	Quantity	Price	Amount
DEDUCT	Deductible Billing		1.000	5,000.00	5,000.00

BRADLEY COUNTY HIGHWAY
CLM#: P209-23-36559
DOL: 06/18/23
CLMT: FRANCO PALASIOS, DILBER AND
SHELISHA COPEN FRANCO
POLICY PERIOD: 07/01/23 - 07/01/24

Tom Collins

For questions, contact Donna McEarl at
(615) 626-4531 or donna.mcearl@us.davies-group.com

Invoice Total $5,000.00

65000-506

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OTP
Scm