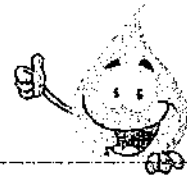


Town of Alexandria Water Department



Monthly Water Report February 26, 2019

Friday, February 1, 2019

Water Leak at Sewer Plant - metal pipe had burst, used 2" repair clamp water pipe was laying on a rock.

Installed new blow off at Sewer plant due to freezing - per Dale Smith. The prior one would not let the water weep.

Monday, February 4, 2019

Installed ¾" air relief valve at 630 Rock Springs due to complaints of air in the water line.

Wednesday, February 6, 2019

Pump Stations pumps needed to be reset due to a power outage from a storm that evening at 4:15pm. Power surge took them offline - everything was working properly once reset.

Monday, February 18, 2019

Went to Hermitage Asphalt Plant and got 5 tons of cold mix for road crossings and city pot holes. Mark Fish helped patch some of the worst pot holes.

Alexandria Police Department



Monthly Activity Report

January 22, 2019 to February 25, 2019

Calls: 57

Citations: 31

Arrests:4

Patrol Miles Driven: 2465

Business Door Check: 129

Church Door Checks: 19

New Business:

1. Officer Travis Hawkins resigned effective 02/04/2019.
2. Daniel Haggard was hired effective 02/25/2019 as a full time police officer.



ALEXANDRIA FIRE DEPARTMENT

102 HIGH STREET, P.O. BOX 277
ALEXANDRIA, TN 37012

MONTHLY ACTIVITY REPORT

January 23, 2018 through February 16, 2019

- Calls answered, Emergency and Service: **11 Calls.**
8 calls in city limits, 25 responders
- Average responders per call **3.2 Per call**
- 1 Call missed due to no responders available.
- Grant for new vehicle extrication tools has been submitted. \$22,035 from Firehouse Subs Foundation. No matching funds from the town.
- Alexandria Firefighters' Association received grant from Middle Tennessee Electric for \$999 for a portable generator.
- Work completed to date on back building.



Town of Alexandria
Street Department



Monthly Street Report
January 22, 2019 - February 26, 2019

Hardware of Watertown

01-24-19	Black top patch	\$ 77.96	
01-28-19	Ice Melt	\$ 29.97	
			\$ 107.93

Fleet Card

01-24-19	Truck gas	\$ 23.38	
01-29-19	Truck gas	\$ 22.81	
01-31-19	Truck gas	\$ 16.69	
02-05-19	Truck gas	\$ 15.88	
02-08-19	Truck gas	\$ 19.43	
02-12-19	Truck gas	\$ 13.45	
02-15-19	Truck gas	\$ 19.67	
02-19-19	Truck gas	\$ 9.87	
02-21-19	Truck gas	\$ 17.30	
			<u>\$ 158.48</u>
Total			\$ 266.41

Town of Alexandria - Water & Sewer Fund

Profit & Loss Budget vs. Actual

July 1, 2018 through February 26, 2019

	Jul 1, '18 - Feb 26, 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Debt Recovery	340.75	0.00	340.75
Income			
Depreciation Charge	47,046.00	34,308.00	12,738.00
Sewer Income	90,493.23	0.00	90,493.23
Water Income	280,678.15	457,207.94	-176,529.79
Income - Other	52,037.56	0.00	52,037.56
Total Income	470,254.94	491,515.94	-21,261.00
Tap Fees			
Sewer	21,225.00	0.00	21,225.00
Water	24,000.00	0.00	24,000.00
Tap Fees - Other	600.00	11,857.14	-11,257.14
Total Tap Fees	45,825.00	11,857.14	33,967.86
Total Income	516,420.69	503,373.08	13,047.61
Gross Profit	516,420.69	503,373.08	13,047.61
Expense			
Advertising	87.50	27.75	59.75
Annual Audit	2,450.00	2,500.00	-50.00
Bad Debts	170.10	1,236.54	-1,066.44
Bank Service Charge	7.00	157.39	-150.39
Contract Labor			
Sewer	28,524.64	0.00	28,524.64
Water			
Blow Off/Hydrant Install	3,125.00	0.00	3,125.00
Leak Repair 2	36,875.00	0.00	36,875.00
Meter Install/Change out	1,500.00	0.00	1,500.00
Water - Other	40,000.00	0.00	40,000.00
Total Water	81,500.00	0.00	81,500.00
Contract Labor - Other	0.00	81,803.04	-81,803.04
Total Contract Labor	110,024.64	81,803.04	28,221.60
Depreciation Account Transfer	0.00	22,842.00	-22,842.00
Dues	2,096.80	1,823.00	273.80
Equipment Purchase	19,560.00	12,923.57	6,636.43
Insurance	14,456.00	14,478.00	-22.00
Miscellaneous	0.00	11,964.21	-11,964.21
Office Supplies	85.33	225.00	-139.67
Postage	2,365.17	2,145.49	219.68
Reimbursement of overpayment	95.90	0.00	95.90
Rent Expense	0.00	10,830.43	-10,830.43
Repairs	4,757.00	0.00	4,757.00
Salaries	17,054.99	17,839.29	-784.30
Sewer Contracted Services			
Professional Services	1,990.00	0.00	1,990.00
Sewer Contracted Services - Other	3,800.00	6,286.05	-2,486.05
Total Sewer Contracted Services	5,790.00	6,286.05	-496.05
Sewer Supplies			
Sewer Testing	4,545.00	0.00	4,545.00
Sewer Supplies - Other	7,932.50	17,975.59	-10,043.09
Total Sewer Supplies	12,477.50	17,975.59	-5,498.09
Supplies	0.00	934.42	-934.42
Tap Install Fees			
Equipment Rental	600.00	0.00	600.00
Sewer Tap	10,000.00	0.00	10,000.00
Water Tap	16,000.00	0.00	16,000.00
Total Tap Install Fees	26,600.00	0.00	26,600.00
Telephone			
Telemetry	432.48	0.00	432.48
Telephone - Other	81.88	287.00	-205.12
Total Telephone	514.36	287.00	227.36

Town of Alexandria - Water & Sewer Fund
Profit & Loss Budget vs. Actual
July 1, 2018 through February 26, 2019

	Jul 1, '18 - Feb 26, 19	Budget	\$ Over Budget
Utilities			
Utilities Sewer			
Sewer Plant Water Expense	1,412.56	396.43	1,016.13
Utilities Sewer - Other	18,575.54	0.00	18,575.54
Total Utilities Sewer	19,988.10	396.43	19,591.67
Utilities Water	17,279.06	0.00	17,279.06
Utilities - Other	0.00	37,188.46	-37,188.46
Total Utilities	37,267.16	37,584.89	-317.73
Water Purchased	196,964.13	212,675.73	-15,711.60
Water Sales Tax	0.00	23,419.00	-23,419.00
Water Supplies			
Contractor Supplies	1,890.59	0.00	1,890.59
Shipping	176.36	0.00	176.36
Water Testing	1,355.00	0.00	1,355.00
Water Supplies - Other	15,978.70	46,536.52	-30,557.82
Total Water Supplies	19,400.65	46,536.52	-27,135.87
Total Expense	472,224.23	526,494.91	-54,270.68
Net Ordinary Income	44,196.46	-23,121.83	67,318.29
Other Income/Expense			
Other Income			
Interest Income	951.42	101.92	849.50
Total Other Income	951.42	101.92	849.50
Net Other Income	951.42	101.92	849.50
Net Income	45,147.88	-23,019.91	68,167.79

Town of Alexandria
Profit & Loss Budget vs. Actual
 July 1, 2018 through February 26, 2019

	Jul 1, '18 - Feb 26, 19	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
Property Taxes			
Current Year Property Taxes			
Tax Relief Paid by State	653.00	0.00	653.00
Current Year Property Taxes - Other	72,490.00	93,180.07	-20,690.07
Total Current Year Property Taxes	73,143.00	93,180.07	-20,037.07
Ad Valorem	13,369.00	13,928.57	-559.57
Prior Year Property Taxes			
Int & Pen on Property Taxes	236.66	0.00	236.66
Prior Yrs Prop Tax-Chancery	624.74	0.00	624.74
Prior Year Property Taxes - Other	2,630.25	1,982.14	648.11
Total Prior Year Property Taxes	3,491.65	1,982.14	1,509.51
Total Property Taxes	90,003.65	109,090.78	-19,087.13
Citations			
Police Report Fee	20.00	0.00	20.00
Supplement salary-Police	628.25	0.00	628.25
Citations - Other	19,386.09	23,123.71	-3,737.62
Total Citations	20,034.34	23,123.71	-3,089.37
Intergovernmental Revenues			
Grants	36,200.00	0.00	36,200.00
Local Sales Tax - County	60,486.20	39,642.86	20,843.34
State gasoline & fuel tax	24,329.66	17,839.29	6,490.37
State Sales Tax	57,652.28	48,891.57	8,760.71
Telecommunication- State	4,089.74	3,964.29	125.45
TVA in Lieu of Tax	5,719.88	7,484.79	-1,745.11
Total Intergovernmental Revenues	188,477.56	117,802.80	70,674.76
Other Revenues			
Beer Permit	800.00	500.00	300.00
Donations			
Donations parade	200.00	0.00	200.00
Donation - Eastview Cemetery	2,740.00	1,982.14	757.86
Total Donations	2,940.00	1,982.14	957.86
Miscellaneous Income	42.30	0.00	42.30
Zoning	800.00	0.00	800.00
Total Other Revenues	4,582.30	2,482.14	2,100.16
Rent and Lease Payments			
Charter Rent	1,050.00	1,189.29	-139.29
Seay Church	2,000.00	1,982.14	17.86
Total Rent and Lease Payments	3,050.00	3,171.43	-121.43
Supplement salary-Police	-3,235.00	1,800.00	-5,035.00
Taxes			
Cable TV Franchise Fee	6,060.08	5,022.71	1,037.37
DTC Wireless Franchise Fee	1,787.81	0.00	1,787.81
In Lieu Of Tax	1,986.00	0.00	1,986.00
State Beer Tax	25,792.40	27,240.57	-1,448.17
Total Taxes	35,626.29	32,263.28	3,363.01
Total Income	338,539.14	289,734.14	48,805.00
Gross Profit	338,539.14	289,734.14	48,805.00
Expense			
Christmas pd w/donations	82.80	0.00	82.80
Donations	-109.00	0.00	-109.00
Eastview Cemetery Repair and Ma	2,000.00	0.00	2,000.00
Fire Department			
Professional Fees	278.98	240.00	38.98
Equipment & Radios			
Miscellaneous	223.46	0.00	223.46
Equipment & Radios - Other	1,613.34	2,085.71	-472.37
Total Equipment & Radios	1,836.80	2,085.71	-248.91
Gas & Oil	530.60	643.21	-112.61
Repairs & Maintenance	2,181.61	1,500.00	681.61
Supplies & Disposables	472.87	556.43	-83.56

Town of Alexandria
Profit & Loss Budget vs. Actual
 July 1, 2018 through February 26, 2019

	Jul 1, '18 - Feb 26, 19	Budget	\$ Over Budget
Training & Related			
Stipend	850.00	1,200.00	-350.00
Training & Related - Other	0.00	2,928.57	-2,928.57
Total Training & Related	850.00	4,128.57	-3,278.57
Total Fire Department	6,150.86	9,153.92	-3,003.06
General Government			
Reimbursement - Mileage	463.04	337.14	125.90
Advertising	446.92	200.00	246.92
Animals/food or Euthanasia	0.00	50.00	-50.00
Annual dues	619.86	203.00	416.86
Audit	2,450.00	2,500.00	-50.00
Background Check	29.00	29.00	0.00
Building Maintenance	109.43	370.29	-260.86
Capital Expenditures	1,325.00	1,600.00	-275.00
Christmas Bonuses			
Christmas Dinner	143.68	0.00	143.68
Christmas Bonuses - Other	1,700.00	1,900.00	-200.00
Total Christmas Bonuses	1,843.68	1,900.00	-56.32
CMFO training & mileage	996.45	1,214.50	-218.05
Council Meeting Stipend	1,250.00	1,585.71	-335.71
Drug Fund Pmts	5,210.00	5,700.00	-490.00
Equipment & Supplies	91.71	74.00	17.71
Insurance and Surety Bond	17,879.00	19,847.00	-1,968.00
Legal and Professional			
Municipal Office Training	1,710.00	0.00	1,710.00
Legal and Professional - Other	9,978.78	17,839.29	-7,860.51
Total Legal and Professional	11,688.78	17,839.29	-6,150.51
Mayor Wireless	0.00	396.43	-396.43
Miscellaneous	257.49	692.86	-435.37
Office Supplies & Postage			
Equipment Lease	480.29	0.00	480.29
Office Supplies & Postage - Other	2,288.53	2,705.71	-417.18
Total Office Supplies & Postage	2,768.82	2,705.71	63.11
Property Tax Pmt Reimbursement	89.00	0.00	89.00
Repairs and Maintenance	988.23	992.86	-4.63
Salaries	12,980.87	11,948.36	1,032.51
Utilities and Telephone			
Ball Park & Lions Club Water/Se	242.35	396.43	-154.08
City Hall Water & Sewer	285.41	396.43	-111.02
Old City Hall Water/Sewer	139.95	396.43	-256.48
Utilities and Telephone - Other	7,886.63	6,251.29	1,635.34
Total Utilities and Telephone	8,554.34	7,440.58	1,113.76
Total General Government	70,041.62	77,626.73	-7,585.11
Police Department			
E-911	21,150.00	18,632.14	2,517.86
Gas	5,412.78	5,525.29	-112.51
Litigation Fines & Taxes	1,556.11	0.00	1,556.11
Materials, Equipment & Supplies	3,696.23	3,984.29	-288.06
Miscellaneous	219.71	495.50	-275.79
Monthly Licensing and Maintenance	1,170.00	0.00	1,170.00
Police Department Wireless	970.62	1,320.07	-349.45
Salaries	76,028.90	88,705.36	-12,676.46
Training of Personnel	1,281.72	455.00	826.72
Vehicle Repairs & Maintenance	1,555.95	1,439.29	116.66
Total Police Department	113,042.02	120,536.94	-7,494.92
Seay Church			
Maintainance	75.00	0.00	75.00
Seay Church - Other	26.00	0.00	26.00
Total Seay Church	101.00	0.00	101.00
Senior Citizens			
Repairs & Maintenance	0.00	1,000.00	-1,000.00
Supplies	0.00	8.00	-8.00

Town of Alexandria
Profit & Loss Budget vs. Actual
July 1, 2018 through February 26, 2019

	Jul 1, '18 - Feb 26, 19	Budget	\$ Over Budget
Utilities			
Water/Sewer	244.45	396.43	-151.98
Utilities - Other	2,532.42	2,956.86	-424.44
Total Utilities	2,776.87	3,353.29	-576.42
Total Senior Citizens	2,776.87	4,361.29	-1,584.42
Streets Dept.			
Asphalt & Paving Materials	155.92	292.86	-136.94
Electric & Gas Utilities	7,439.73	7,632.21	-192.48
Equipment Repairs	303.44	146.00	157.44
Gasoline	1,936.08	1,699.71	236.37
Materials & Supplies	1,627.73	2,026.71	-398.98
Miscellaneous	55.14	150.00	-94.86
Streets Dept. Salaries	23,878.87	25,105.79	-1,226.92
Uniforms/Safety Equipment	0.00	200.00	-200.00
Vehicle Repairs	1,426.86	1,466.43	-39.57
Wireless	113.85	133.79	-19.94
Total Streets Dept.	36,937.62	38,853.50	-1,915.88
Total Expense	231,023.79	250,532.38	-19,508.59
Net Ordinary Income	107,515.35	39,201.76	68,313.59
Other Income/Expense			
Other Income			
Fire Dept Grant Monies	500.00	0.00	500.00
GHSO-Grant	0.00	3,000.00	-3,000.00
Total Other Income	500.00	3,000.00	-2,500.00
Other Expense			
Police Dept-Grant Paid	590.53	0.00	590.53
Total Other Expense	590.53	0.00	590.53
Net Other Income	-90.53	3,000.00	-3,090.53
Net Income	107,424.82	42,201.76	65,223.06

This instrument was prepared by:
A. Vester Parsley, Jr.
Attorney-at-Law
111 West Main Street
Smithville, TN 37166

OPERATIONS AND MAINTENANCE AGREEMENT

THIS AGREEMENT is entered into as of the 26th day of February, 2019, by and between KYLE OWEN, hereinafter referred to as "Operator", and the TOWN OF ALEXANDRIA, TENNESSEE, hereinafter referred to as "Town".

RECITALS:

WHEREAS, the Town is a utility district under Tennessee law which owns and operates a water utility system in the Town of Alexandria for the benefit of its customers; and

WHEREAS, the Town receives all of its water from a connection with Smith County Utility District; and

WHEREAS, the Town desires to enter into an agreement with the Operator to operate and maintain the Town water system on behalf of the Town, and the Operator is willing to provide these services under the terms and conditions set forth in this Agreement; and

WHEREAS, the parties are fully authorized to enter into this Agreement under T.C.A. §7-82-304 and §12-9-108 and other applicable laws of the State of Tennessee.

NOW THEREFORE, in consideration of these premises and the mutual covenants contained in this Agreement, the parties agree as follows:

Section 1. Provision of Operation and Maintenance Services

1.1 The Operator agrees to operate and maintain the Town water system for and on behalf of the Town. The work and services provided for the Town will be called the "Services" in this Agreement.

1.2 To perform the Services the Operator agrees to do the following:

(a) Operate, monitor, repair and maintain the Town's water distribution system and pump station (collectively the water system) and provide a certified operator to be in direct charge of the Town water system;

(b) Operate and maintain the water system in accordance with the rules and regulations of the Tennessee Department of Environment and Conservation (TDEC) for public water systems;

(c) Provide the personnel and equipment as is necessary to perform the Services in accordance with the Town's rules, regulations and policies and the terms of this Agreement;

(d) Assist in maintaining, renewing or modifying all necessary permits and licenses, as required or necessary for the Town water system;

(e) Acquire and have tested all water samples required by TDEC for the Town water system;

(f) Prepare and file the monthly operating reports and any other reports required by TDEC for public water systems on behalf of the Town;

(g) Install new meters for Town customers at the Town's expense. The Operator shall be paid Two Thousand Dollars (\$2,000.00) per tap. All taps which require rock trenching and/or bores will be installed at a rate of Two Thousand Five Hundred Dollars (\$2,500.00) per tap, plus the cost of trenching or boring. The Operator's Services will include required equipment, manpower, trucks

and trailers necessary to perform the work. The Services Sections 1.2 (g) and (i) shall be billed separately from the monthly fee for the regular monthly charges. All payments shall be made by the 1st of each month.

(h) Read the existing meters of the Town customers;

(i) All other maintenance and repair type construction, excavation, line excavation, street repairs, line installation and/or repairs will be done at a rate of Two Hundred Fifty Dollars (\$250.00) per hour, with a three (3) hour minimum. All new line construction will be on a bid basis.

(j) Answer and respond to all customer complaints and requests for service filed with the Town in accordance with the Town's rules and regulations governing water service;

(k) Prepare work orders to maintain the Town water system and respond to customer service problems and issues during and after normal business hours.

(l) Locate, respond and appropriately mark the underground water lines of the Town in response to locate request for Tennessee 811;

(m) Terminate water service to Town customers for nonpayment or for violations of Town rules and regulations, and reinstate water service after termination in accordance with Town rules and regulations;

(n) Report on the operation of the Town's water system upon request by Town and provide prompt notice to Town of any major operational problems, issues or potential adverse problems relative to the water system;

(o) Have the Operator or his designee attend Town board meetings unless notified by Town that such attendance is not necessary;

(p) Maintain all booster stations and pump stations for the Town with the costs of all parts and specialized services being borne by the Town;

(q) Read, lock out and unlock meters;

(r) Monitor CLZ levels and water usage, and submit all state required reports;

(s) Perform monthly blow offs and test and maintain the system's back flow prevention units;

(t) Assist in the GPS mapping of the water system and leak detection;

(u) Keep up-to-date all rules, regulations, and state policies;

(v) Rich Potter will assist with his knowledge of water loss analysis and sampling;

(w) All gravel will be delivered to the job site at a rate of Seventeen Dollars (\$17.00) per ton by one of the Operator's trucks, same to be paid by the Town. If there is an increase in the cost of gravel of more than 20%, the Operator shall be paid for the cost of said increase.

Section 2. Services Not Included in Providing Operation and Maintenance Services

2.1 The work and services set forth in this Section 2 are outside the scope of this Agreement and will remain the obligation and responsibility of the Town unless otherwise agreed upon by an amendment to this Agreement.

2.2 In maintaining and operating the Town water system, the Operator will not be required to expend any funds for the necessary parts, materials, supplies or equipment to repair, maintain or replace the existing Town water system.

2.3 The Town will pay the expenses of all utilities needed to operate the Town's water system.

2.4 The Town will set the rates and fees charged to its customers for water service.

2.5 The Town will adopt and establish the rules and regulations governing the provision of water services to its customers.

2.6 The Operator, during the original term or extension thereof, shall be the sole service provider. If it becomes necessary to hire any subcontractors, same shall be hired by the Operator unless modified by the Town and Operator at Town's expense.

2.7 It is expressly understood and agreed that after Randy York has shown Rich Potter the location of all water meters in the Town of Alexandria, he will not be employed in any capacity for the Town of Alexandria.

Section 3. Compensation for Providing Operation and Maintenance Services

3.1 The Town will pay the Operator the amount of Five Thousand Dollars (\$5,000.00) per month for the year 2019 through February 12, 2020 for providing said basic services. In addition, for the year 2020 through 2021 the Town will pay the Operator the sum of \$6,000.00. For the year 2021 through 2022 the parties shall negotiate any increase in the rates.

3.2 The Town will pay the cost for the necessary parts, materials, supplies or equipment to repair, maintain or replace the Town's existing water system.

3.3 The Operator will submit an invoice to the Town setting forth the charges for the parts, materials, supplies or equipment to repair, maintain or replace the Town's existing water system.

All payments shall be made on the 15th day of each month.

Section 4. Effective Date and Term

4.1 The effective date of this Agreement will be Feb 12, 2019. The term of this Agreement will be one (1) year from its effective date. Either party may terminate this Agreement after the first year with sixty (60) days written notice to the other party.

4.2 See other provisions as shown in 3.1 above setting out the additional pay rate for any extension of this agreement.

Section 5. Limitation of Liability

In performing the Services under this Agreement, the parties understand and agree that the Operator shall not assume or become obligated to pay any of the Town's debt or other obligations of the Town water system. The parties understand and agree that the Operator will not assume or become obligated to pay any liabilities of or claims against the Town of any type or kind arising out of the Town's ownership or operation of its water system which are not caused by the Operator's negligence or a breach of this Agreement.

Section 6. Other Duties

In the event the Town desires that the Operator perform other work for the Town not included in the Services as set forth in this Agreement, the parties will agree upon the scope of such work and the compensation for such work which will be reduced to writing and incorporated as a written amendment to this Agreement. It is expressly understood and agreed that the Operator shall charge the same basic rate for installing a sewer tap that he charges for a water tap herein above described.

Section 7. Cooperation

The Town agrees to cooperate fully with the Operator in his performance of the Services for the Town's water system. The Town agrees to respond timely to the Operator's recommendations for the operation and maintenance of the water system and to any requests for direction from the Town related to the water system.

Section 8. Miscellaneous Provisions

8.1 Independent Contractor; No Partnership. For all purposes arising out of this Agreement, the Operator is an independent contractor and will not be deemed an employee, agent or manager of the Town.

8.2 Entire Agreement. This Agreement is the entire agreement and understanding of the parties with respect to the subject matter of this Agreement and supersedes all prior written or oral agreements, commitments, arrangements or understandings between the parties with respect thereto.

8.3 Amendments and Waivers. No amendment, modification or waiver of any provision of this Agreement shall be effective or binding upon the parties unless it is in writing and signed by the parties to this Agreement. The waiver of any party of a breach of any provision in this Agreement shall not operate or be construed as a waiver of any subsequent breach by any party.

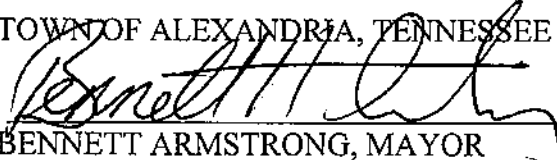
8.4 Severability. If any one or more of the provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions of this Agreement shall not be affected thereby.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed in duplicate by their respective officers as of the day and year first above written, each party hereto retaining an executed copy hereof.



KYLE OWEN
Operator

TOWN OF ALEXANDRIA, TENNESSEE

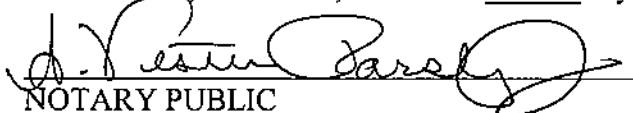
BY: 
BENNETT ARMSTRONG, MAYOR

STATE OF TENNESSEE

COUNTY OF DeKALB

Before me, the undersigned authority, a Notary Public of the State and County aforesaid, personally appeared **KYLE OWEN**, the Operator, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged to me that he executed the within and foregoing instrument for the purposes therein contained.

WITNESS my hand and seal of office in Alexandria, Tennessee, on this the 26th day of February, 2019.


NOTARY PUBLIC

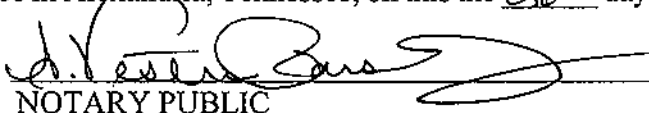
My commission expires: 9-30-2020

STATE OF TENNESSEE

COUNTY OF DeKALB

Before me, the undersigned authority, a Notary Public of the State and County aforesaid, personally appeared **BENNETT ARMSTRONG**, with whom I am personally acquainted, (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged himself to be the **MAYOR** for the **TOWN OF ALEXANDRIA**, and that he as such **MAYOR**, being authorized so to do, executed the within and foregoing instrument for the purposes therein contained.

WITNESS my hand and seal of office in Alexandria, Tennessee, on this the 26th day of February, 2019.


NOTARY PUBLIC

My commission expires: 9-30-2020