

**Town of Vonore**  
**Board of Mayor and Alderman**  
**June 13, 2023**  
**Agenda**

- 1. Call to Order**
- 2. Reading of Minutes and Approval or Corrections**
- 3. Reports from Committees**
- 4. Reports from Members of the Board of Aldermen**
  - Steve Wheeler – Fire Department
  - Kristi Windsor – Police Department
  - Tim Swafford – Public Works
  - Alisa Hobbs – Park and Recreation
- 5. Grievances or Comments from Citizens - None**
- 6. Mayor's Report**
- 7. Old Business**
  - a. Second Reading of Ordinance No. 23-02 – Amending the text of the zoning ordinance of the Town of Vonore, TN Chapter 4. Zoning Districts, Section 11-405. R-2 High Density Residential District, 3. Area Regulations, e. Minimum Lot Width.
  - b. Ordinance No. 23-03 – Amending the annual budget for the 2022-2023 fiscal year.
  - c. Ordinance No. 23-04 – Adopting the annual budget for fiscal year beginning July 1, 2023 and ending June 30, 2024
- 8. New Business**
  - a. Ordinance No. 23-05 – Amending the Zoning Map of the Town of Vonore, TN by Rezoning Parcel 073.00 of Monroe County Tax Map 037,1704 Highway 411 From M-1 Light Industrial District to C-3 Highway Commercial District.
  - b. Ordinance No. 23-06 – Setting the Tax Rate for Fiscal Year 2023-2024.
  - c. Resolution No. 23-07 – Adopting a Cyber Security Policy for the Town of Vonore, TN.
  - d. Resolution No. 23-08 – A Resolution declaring certain property owned by the Town to be surplus to the town's needs and directing disposal of same.
  - e. Resolution No. 23-09 – A Resolution for Information Technology Services.
  - f. Resolution No. 23-10 – A Resolution to contract with Axon Enterprise, Inc.
  - g. Donation Request – Sequoyah Dixie Youth Baseball request a donation of \$200.00 to help provide the 10U All Stars with new uniforms, as well as any team and tournament fees.
- 9. Adjourn**

# TOWN OF VONORE

## BOARD OF MAYOR AND ALDERMEN

### MINUTES OF MEETING HELD ON MAY 9, 2023

The Board of Mayor and Alderman meeting was called to order at 6:00 p.m. by Mayor Hammontree.

**Board Members Present:**

John Hammontree, Mayor  
Tim Swafford  
Steve Wheeler  
Kristi Windsor  
Alisa Hobbs

**Absent:**

**Others Present:**

Sabrena Norris, Recorder

### MINUTES

The minutes from the previous meeting April 11, 2023 were read. Motion to approve the minutes as read was made by Alderperson Windsor. Seconded by Alderperson Swafford. All in favor. Motion passed.

### COMMITTEE REPORTS

None

### Fire Department

The Fire Department responded to the following calls:

Medical – 41	Fire Alarm- 6
Wreck with Injury – 2	Vehicle Fire– 1
Wreck with No Injury – 2	Brush Fire – 4
Body Recovery – 2	Structure Fire – 2
Landing Zone – 1	Lightning Strike – 1
Public Assist - 2	
	Calls Inside City – 42
	Calls Outside City – 22
	Total Calls – 64

### Police Department

Windsor reported that the VCIF grant revisions had been submitted and Chief Graham will continue to work with Project Management Specialist to prepare a contract. There was a grant project orientation held on May 28<sup>th</sup>. Chief Graham and the department's officers completed a two- day Crime Scene Management Training hosted by McMinn County Sheriff's Office and TBI. Detective Fritts and Chief Graham have completed evidence destruction and are now awaiting approval from the District Attorney's review. Windsor reminded everyone that the Sequoyah High School Senior Parade would be taking place on 411 this evening, and asked that everyone exercise caution if on the roadways between the hours of six and eight p.m. Windsor informed the board that the police department would be assisting with the event.

### Public Works Department

Swafford reported that the department had worked on some sewer taps. There wasn't any storm damage to report. Paving is taking place in Tellico Harbor and The Meadows. The department is busy with the usual mowing and brush. New roofs were put on the white building and fire department. There is a new scoreboard that will be put up at the ball field.

**Parks and Recreation**

Hobbs reported that the kids have been busy playing softball and baseball at the park. The town has applied for a lighting grant but won't know if they will receive it for several months. There will be a scoreboard put up at one of the ball fields. Hobbs said she was trying to put a committee together and if anyone was interested in serving, they should come by City Hall. Hobbs encouraged people to come forward and help make the parks beautiful.

**GRIEVANCES OR COMMENTS FROM CITIZENS**

None

**MAYOR'S COMMENTS AND ANNOUNCEMENTS**

Hammontree echoed Swafford's comment regarding new roofs and added that the insurance paid \$21,000 toward the roofs. He said he was looking into putting a gate at the public works department. Hammontree informed the board that there was standing water after the rain downstairs in the main entrance. There is a possibility that a metal awning will be placed above the entrance, he said. Revenues are coming in good, said Hammontree.

**OLD BUSINESS**

**NEW BUSINESS**

- a. Ordinance No. 23-02 – Amending the text of the zoning ordinance of the Town of Vonore, TN Chapter 4. Zoning Districts, Section 11-405. R-2 High Density Residential District, 3. Area Regulations, e. Minimum Lot Width. Motion to approve was made by Alderperson Swafford. Seconded by Alderperson Hobbs. All in favor. Motion passed.
- b. Ordinance No. 23-03 – Amending the annual budget for the 2022-2023 fiscal year. Motion to approve was made by Alderperson Windsor. Seconded by Alderperson Wheeler. All in favor. Motion passed.
- c. Ordinance No. 23-04 – Adopting the annual budget for fiscal year beginning July 1, 2023 and ending June 30, 2024. Motion to approve was made by Alderperson Hobbs. Seconded by Alderperson Swafford. All in favor. Motion passed.
- d. Award Auditing Service to Warren Jackson CPAS, PLLC. Motion to approve was made by Alderperson Hobbs. Seconded by Alderperson Windsor. All in favor. Motion passed.
- e. Mass Gathering Permit for the Monroe Life Balloon Festival to be held at the Sequoyah Birthplace Museum on September 2, 2023 and September 3, 2023. Alderperson Hobbs made a motion to increase the special event hourly pay rate from \$25.00 to \$35.00 per hour per employee. Seconded by Windsor. All in favor. Motion passed. Motion to approve permit was made by Alderperson Swafford. Seconded by Alderperson Wheeler. Alderperson Hobbs said she would abstain from voting on the permit due to personal reasons. All other members were in favor. Motion passed.

**MOTION TO ADJOURN**

Motion to adjourn was made by Alderperson Windsor.  
Seconded by Alderperson Swafford.  
All in favor. Motion passed.

Meeting was adjourned at 6:19 p.m.

  
\_\_\_\_\_  
John Hammontree, Mayor

  
\_\_\_\_\_  
Sabrena Norris, City Recorder

**ORDINANCE NO.23-02**  
**AN ORDINANCE AMENDING THE TEXT OF THE**  
**ZONING ORDINANCE OF THE TOWN OF VONORE, TENNESSEE,**  
**CHAPTER 4. ZONING DISTRICTS, SECTION 11-405. R-2 HIGH DENSITY**  
**RESIDENTIAL DISTRICT, 3. AREA REGULATIONS, e. MINIMUM LOT WIDTH**

**WHEREAS**, the Vonore Board of Mayor and Aldermen, in accordance with Section 13-7-203 and 13-7-204 of the *Tennessee Code Annotated* may from time to time amend the text of the Zoning Ordinance, and;

**WHEREAS**, the Vonore Planning Commission has considered the zoning needs of the Town, and has recommended the amendment of the *Zoning Ordinance of Vonore, Tennessee*, and;

**WHEREAS**, the Board of Mayor and Aldermen finds the amendment of the Zoning Ordinance to be in the best interests of the Town;

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF VONORE, TENNESSEE, THAT:**

**SECTION 1.** Chapter 4. Zoning Districts, Section 11-405. R-2 High Density Residential District, 3. Area Regulations, e. Minimum lot width shall be amended by deleting it in its entirety and substituting in lieu thereof the following:

- e. Minimum lot width at building setback line: 75 feet.

**SECTION 2.** This ordinance shall take effect upon adoption, the public welfare requiring it.

ATTEST:

\_\_\_\_\_  
John Hammontree, Mayor

\_\_\_\_\_  
Sabrena Norris, Recorder

Planning Commission Review: April 4, 2023

Adopted First Reading: May 9, 2023

Adopted Second Reading: \_\_\_\_\_

Public Hearing Held: \_\_\_\_\_

ORDINANCE NO 23-03

AN ORDINANCE AMENDING THE ANNUAL BUDGET FOR  
THE TOWN OF VONORE, TENNESSEE FOR FISCAL YEAR 2022-2023

WHEREAS, *Tennessee Code Annotated* Title 9 Chapter 1 Section 116 requires funds first be appropriated before being expended and that no appropriations may exceed available funds;

WHEREAS, *Tennessee Code Annotated* Title 6 Chapter 56 Section 208 allows amendment of the budget ordinance in the same manner as any other ordinance may be amended;

WHEREAS, unanticipated expenditures need to be budgeted within the General Fund to better reflect anticipated spending requirements for the remainder of the fiscal year;

NOW, THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of Vonore, Tennessee, that:

SECTION 1: **Appropriations.** The governing body appropriates the following increases:

**Increase Revenue**

110-36350	Insurance Recoveries	\$	25,264.00
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**Increase Expenditure**

110-41810-240	Utilities (City Hall Bldgs.)	\$	2,000.00
110-43100-331	Gas, Oil, Diesel, Fuel (Streets)	\$	4,000.00
110-41920-141	Taxes (Employers Share)	\$	9,396.00
110-44421-948	Computer Equipment (Library)	\$	2,200.00
110-41810-260	Repair and Maintenance (Roof)	\$	21,000.00
110-42100-332	Motor Vehicle Parts (Police)	\$	4,264.00
412-52200-260	Repair and Maintenance (Sewer)	\$	5,000.00

**Decrease Expenditure**

110-41810-260	Repair & Maintenance (City Hall Bldgs.)	\$	2,000.00
110-43100-326	Uniforms (Streets)	\$	1,500.00
110-41990-141	Taxes (Employers Share)	\$	9,396.00
110-43100-342	Sign Parts (Streets)	\$	1,500.00
110-43100-930	Improvement Other than Buildings (Streets)	\$	1,000.00
110-44421-222	Books, Catalogue, Brochure (Library)	\$	1,000.00
110-44421-310	Office Supplies (Library)	\$	1,200.00
412-52200-291	Waste Treatment (Sewer)	\$	5,000.00

Section 3: **Submission to the Director of Local Finance.** This amendment will be submitted to the Director of Local Finance as required by state statute to show continued compliance with the

Requirements of Tennessee Code Annotated Title 9 Chapter 21 Section 403 to maintain a balanced budget.

Attest:

\_\_\_\_\_  
John Hammontree, Mayor

\_\_\_\_\_  
Sabrena Norris, City Recorder

Passed 1<sup>st</sup> Reading May 9, 2023

Passed 2<sup>nd</sup> Reading \_\_\_\_\_



**ORDINANCE NO.23-04**

**AN ORDINANCE OF THE TOWN OF VONORE, TENNESSEE  
ADOPTING THE ANNUAL BUDGET  
FOR THE FISCAL YEAR BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024**

- WHEREAS, *Tennessee Code Annotated* § 9-1-116 requires that all funds of the State of Tennessee and all its political subdivisions shall first be appropriated before being expended and that only funds that are available shall be appropriated; and
- WHEREAS, the Municipal Budget Law of 1982 requires that the governing body of each municipality adopt and operate under an annual budget ordinance presenting a financial plan with at least the information required by that state statute, that no municipality may expend any moneys regardless of the source except in accordance with a budget ordinance and that the governing body shall not make any appropriation in excess of estimated available funds; and
- WHEREAS, the Board of Mayor and Aldermen has published the annual operating budget and budgetary comparisons of the proposed budget with the prior year (actual) and the current year (estimated) in a newspaper of general circulation not less than ten (10) days prior to the meeting where the Board will consider final passage of the budget.

NOW THEREFORE BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMEN OF THE TOWN OF VONORE, TENNESSEE AS FOLLOWS:

SECTION 1: That the governing body projects anticipated revenues from all sources and appropriates planned expenditures for each department, board, office or other agency of the municipality, herein, presented together with the actual annual receipts and expenditures of the last preceding fiscal year and the estimated annual expenditures for the current fiscal year, and from those revenues and unexpended and unencumbered funds as follows for fiscal year 2024, and including the projected ending balances for the budget year, the actual ending balances for the most recent ended fiscal year and the estimated ending balances for the current fiscal years

<b>General Fund</b>	<b>FY 2022</b>	<b>FY 2023</b>	<b>FY 2024</b>
<b>Cash Receipts</b>	<b>Actual</b>	<b>Estimated</b>	<b>Proposed</b>
Local Taxes	\$ 2,126,948	\$ 2,016,130	\$ 2,108,450
Licenses and Permits	161,306	139,520	125,600
Intergovernmental	276,176	257,900	255,100
Miscellaneous Revenues	880,829	929,666	459,485
<b>Total Cash Receipts</b>	<b>\$ 3,445,259</b>	<b>\$ 3,343,216</b>	<b>\$ 2,948,635</b>
<b>Appropriations</b>			
General administration	\$ 160,865	\$ 188,100	\$ 224,600
Planning and zoning	5,575	5,500	9,000
Special Projects	-	137,600	21,000
City hall	21,892	18,100	25,000
Other general government	415,098	509,600	600,000
Police department	639,819	745,475	852,285
Fire department	219,195	355,250	410,650
Building inspection	6,843	12,000	12,500
Highways and streets	412,124	421,800	515,000
State streets aid	65,550	85,000	85,000
Parks and recreation	244,336	70,380	120,800
Library and community center	36,708	39,356	45,900
Library (Library Account)	18,947	22,950	26,900
Debt service	-	-	-
<b>Total Appropriations</b>	<b>\$ 2,246,952</b>	<b>\$ 2,611,111</b>	<b>\$ 2,948,635</b>
<b>Difference in Cash Receipts and Appropriations</b>	<b>\$ 1,198,307</b>	<b>\$ 732,105</b>	<b>\$ -</b>
Beginning Cash Balance	\$ 2,771,495	\$ 4,183,403	\$4,915,508
Ending Cash Balance	\$ 4,183,403	\$4,915,508	\$4,915,508
<b>Ending Cash as % of Appropriations</b>	<b>186%</b>	<b>188%</b>	<b>167%</b>

Drug Fund	FY 2022	FY 2023	FY 2024
Cash Receipts	Actual	Estimated	Proposed
Fines and Forfeitures	\$ 3,116	\$ 2,500	\$ 2,500
Miscellaneous Revenues	13,932	100	600
<b>Total Cash Receipts</b>	<b>\$17,048</b>	<b>\$2,600</b>	<b>\$3,100</b>
<b>Appropriations</b>			
Drug Control	\$ -	\$ -	\$ 13,530
<b>Total Appropriations</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 13,530</b>
Difference in Cash Receipts and Appropriations	\$ 17,048	\$ 2,600	\$ (10,430)
Beginning Cash Balance	\$ 50,276	\$ 67,324	\$ 69,924
Ending Cash Balance	\$ 67,324	\$ 69,924	\$ 59,494
Ending Cash as % of Appropriations	0%	0%	440%

Sewer Fund	FY 2022	FY 2023	FY 2024
Cash Receipts	Actual	Estimated	Proposed
Sewer Fees	\$ 386,156	\$ 406,000	\$ 415,500
Tap Fees	11,250	18,000	7,000
Grant Revenue	218,844	131,500	-
Miscellaneous Revenues	2,124	1,500	2,000
<b>Total Cash Receipts</b>	<b>\$ 618,374</b>	<b>\$ 557,000</b>	<b>\$ 424,500</b>
<b>Appropriations</b>			
Sewer Operations	\$ 284,263	\$ 333,000	\$ 403,000
<b>Total Appropriations</b>	<b>\$ 284,263</b>	<b>\$ 333,000</b>	<b>\$ 403,000</b>
Difference in Cash Receipts and Appropriations	\$ 334,111	\$ 224,000	\$ 21,500
Beginning Cash Balance	\$ 609,572	\$ 732,849	\$ 956,849
Ending Cash Balance	\$ 732,849	\$ 956,849	\$ 978,349
Ending Cash as % of Appropriations	258%	287%	243%

SECTION 2: At the end of the fiscal year 2023, the governing body estimates fund balances or deficits as follows:

General Fund	\$ 4,930,463
Drug Fund	\$ 69,924
Sewer Fund	\$ 2,414,990

SECTION 3: That the governing body herein certifies that the condition of its sinking funds, if applicable, are compliant pursuant to its bond covenants, and recognizes that the municipality has outstanding bonded and other indebtedness as follows:

Bonded or Other Indebtedness
N/A: No debt at this time

SECTION 4: During the coming fiscal year the governing body has planned capital projects and proposed funding as follows:

Proposed Capital Projects	Proposed Amount Financed by Appropriations	Proposed Amount Financed by Grants	Proposed Amount Financed by Debt	Total Proposed Capital Projects
Police Vehicle	\$ 90,000.00			\$ 90,000.00
Parks and Rec Restrooms	\$ 50,000.00			\$ 50,000.00
Paving	\$ 180,000.00			\$ 180,000.00
<b>Total</b>				<b>\$ 320,000.00</b>

SECTION 5: No appropriation listed above may be exceeded without an amendment of the budget ordinance as required by the Municipal Budget Law of 1982 (TCA § 6-56-208). In addition, no appropriation may be made in excess of available funds except to provide for an actual emergency threatening the health, property or lives of the inhabitants of the municipality and declared by a two-thirds (2/3) vote of at least a quorum of the governing body in accord with Tennessee Code Annotated § 6-56-205.

SECTION 6: Money may be transferrd from one appropriation to another in the same fund in an amount of up to \$1,000 by the Mayor/City Recorder, subject to such limitations and procedures as set by the Board of Mayor and Alderman pursuant to Tennessee Code Annotated § 6-56-209. Any resulting transfers shall be reported to the governing body at its next regular meeting and entered into the minutes.

SECTION 7: A detailed financial plan will be attached to this budget and become part of this budget ordinance. In addition, the published operating budget and budgetary comparisons shown by fund with beginning and ending fund balances and the number of full time equivalent employees required by Tennessee Code Annotated § 6-56-206 will be attached.

SECTION 8: This annual operating and capital budget ordinance and supporting documents shall be submitted to the Comptroller of the Treasury or Comptroller's Designee for approval if the Town/City has notes issued pursuant to Title 9, Chapter 21, Tennessee Code Annotated or loan agreements with a public building authority issued pursuant to Title 12, Chapter 10, Tennessee Code Annotated approved by the Comptroller of the Treasury or Comptroller's Designee within fifteen (15) day of its adoption. This budget shall not become the official budget for the fiscal year until such budget is approved by the Comptroller of the Treasury or Comptroller's Designee in accordance with Title 9, Chapter 21, Tennessee Code Annotated (the "Statutes".) If the Comptroller of the Treasury or Comptroller's Designee determines that the budget does not comply with the Statutes, the Governing Body shall adjust its estimates or make additional tax levies sufficient to comply with the Statutes, or as directed by the Comptroller of the Treasury or Comptroller's Designee. If the government does not have such debt outstanding, it will file this annual operating and capital budget ordinance and supporting documents with the Comptroller of the Treasury or Comptroller's Designee.

SECTION 9: All unencumbered balances of appropriations remaining at the end of the fiscal year lapse and revert to the respective fund balances.

SECTION 10: All ordinances or parts of ordinances in conflict with any provisions of this ordinance are hereby repealed.

SECTION 11: If any section, clause, provision, or portion of this ordinance is held to be invalid or un-constitutional by any Court of competent jurisdiction, such holdings shall not affect any other section, clause, provision, or portion of this ordinance.

SECTION 12: This ordinance shall take effect July 1, 2023, the public welfare requiring it.

\_\_\_\_\_  
Mayor

City Seal

\_\_\_\_\_  
City Recorder

May 9, 2023  
1st Reading

\_\_\_\_\_  
2nd Reading



**ORDINANCE NO. 23-05**

**AN ORDINANCE AMENDING THE ZONING MAP OF THE  
TOWN OF VONORE, TENNESSEE,  
BY REZONING  
PARCEL 073.00 OF MONROE COUNTY TAX MAP 037, 1704 HIGHWAY 411  
FROM M-1 LIGHT INDUSTRIAL DISTRICT TO C-3 HIGHWAY  
COMMERCIAL DISTRICT**

**WHEREAS**, the Vonore Board of Mayor and Alderman, in accordance with Sections 13-7-203 and 13-7-204 of the Tennessee Code Annotated may from time to time amend the zoning code and the "Zoning Map of Vonore, Tennessee"; and,

**WHEREAS**, the Vonore Municipal/Regional Planning Commission has considered the zoning requirements of the Town, and has forwarded its recommendation of approval to the Vonore Board of Mayor and Alderman;

**NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF MAYOR AND ALDERMAN FOR THE TOWN OF VONORE, TENNESSEE:**

**SECTION 1.** That Parcel 073.00, of Monroe County Tax Map 037, as shown on the attached illustration, be rezoned from M-1 Light Industrial District to C-3 Highway Commercial District

**SECTION 2.** This ordinance shall take effect following its final passage, the public welfare requiring it.

Adopted First Reading: \_\_\_\_\_

Adopted Second Reading: \_\_\_\_\_

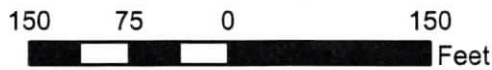
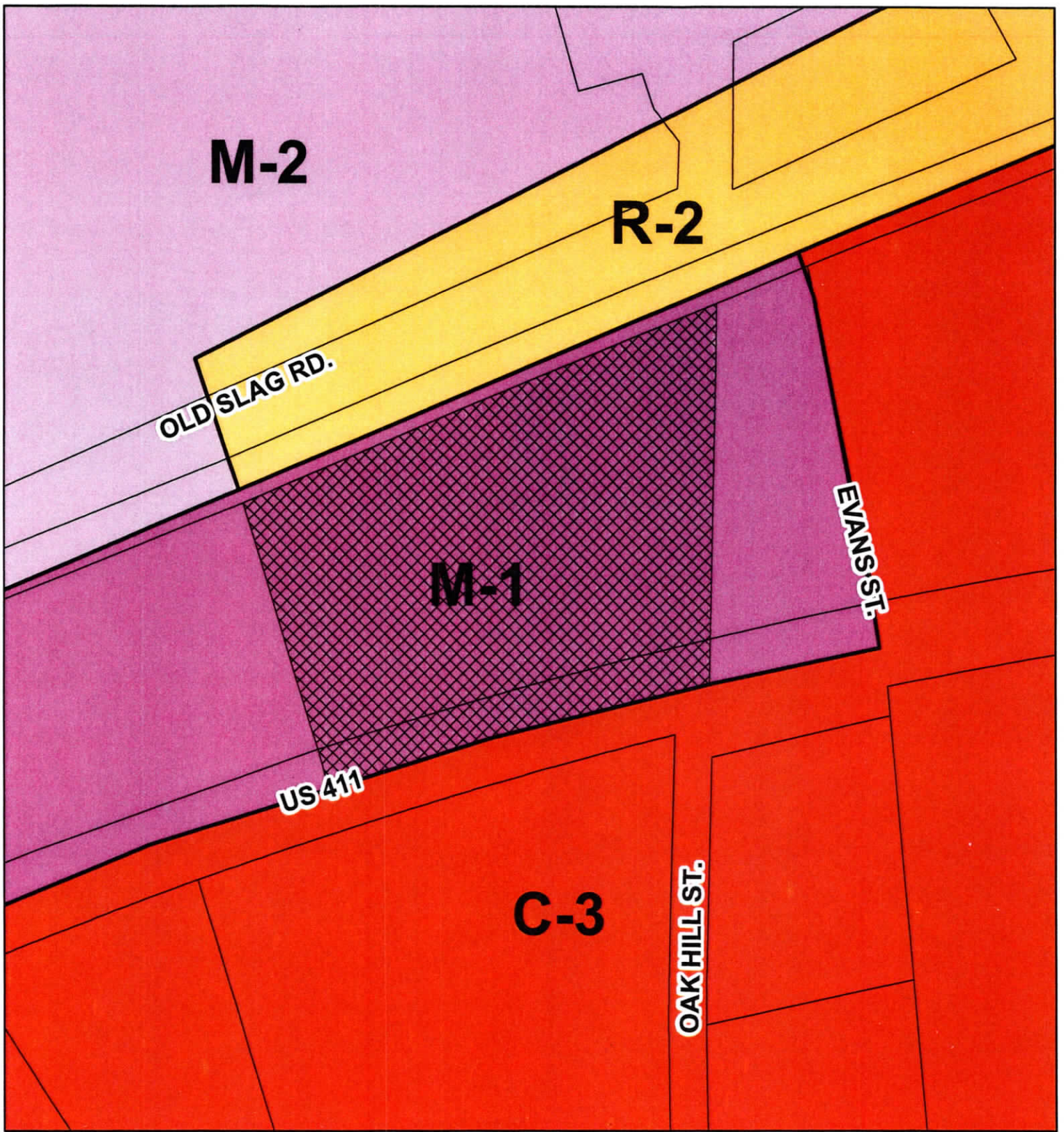
Public Hearing Held: \_\_\_\_\_

Certified for Approval by Planning Commission: May 2, 2023

\_\_\_\_\_  
John Hammontree, Mayor

ATTEST:

\_\_\_\_\_  
Sabrena Norris, Town Recorder



 PROPOSED REZONING AREA

# PROPOSED REZONING: M-1 to C-3

## Vonore, Tennessee

Map prepared by:  
East Tennessee Development District  
Geographic Information Systems  
Alcoa, TN  
Map printed: May 8, 2023  
This is not an engineering map.

Map Attachment For Ordinance No. **23-05**



**ORDINANCE 23-06**

**AN ORDINANCE OF THE TOWN OF VONORE, TENNESSEE  
TO SET THE TAX RATE FOR FISCAL YEAR 2023-2024**

**WHEREAS**, after completing a general property reassessment, a city must determine the tax rate on the new total assessment; and,

**WHEREAS**, The Town of Vonore Board of Mayor and Aldermen must officially determine the certified tax rate; and,

**WHEREAS**, If the certified rate is not sufficient to meet the new budget, the governing body may proceed to adopt the actual tax rate;

**NOW, THEREFORE BE IT ORDAINED** By the Board of Mayor and Aldermen of the Town of Vonore, Tennessee:

Section 1: There is hereby levied a property tax of \$0.3504 per \$100 of assessed value on real and personal property.

Section 2: This ordinance shall take effect upon adoption, the public welfare requiring it.

\_\_\_\_\_  
John Hammontree, Mayor

Adopted First Reading: \_\_\_\_\_

Adopted Second Reading: \_\_\_\_\_

Public Hearing: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Sabrena Norris, City Recorder

RESOLUTION NO. 23-07

A RESOLUTION ADOPTING A CYBER SECURITY POLICY  
FOR THE TOWN OF VONORE, TN

**WHEREAS**, The State of Tennessee amended Tennessee Code Annotated, Title 4; Title 7; Title 47, Chapter 18; Title 64; Title 65; Title 67 and Title 68, relative to utilities, and;

**WHEREAS**, Title 7; Chapter 51 is amended by adding that by July 1, 2023, or within one (1) year after a utility is formed, whichever is later, a utility shall prepare and implement a cyber security plan to provide for the protection of the utility's facilities from unauthorized use, alteration, ransom, or destruction of electronic data, and;

**WHEREAS**, a utility shall assess and update the cyber security plan implemented pursuant to this section every two (2) years to address new threats, and;

**WHEREAS**, if a utility has not implemented or updated a cyber security plan within the timeframe required by § 7-51-2022, the comptroller of the treasury or the comptroller's designee, shall refer the utility to the water and wastewater financing board to order reasonable sanctions against the utility, and;

**WHEREAS**, if a utility has not implemented or updated a cyber security plan within the timeframe required by § 7-51-2022, the comptroller of the treasury or the comptroller's designee, shall refer the utility to the utility management review board to order reasonable sanctions against the utility; or

**WHEREAS**, as described in § 7-51-2201 (3) or (4), has not implemented or updated a cyber security plan within the timeframe required by § 7-51-2022, then the comptroller of the treasury, or the comptroller's designee, shall impose reasonable sanctions against the utility.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN** that the Cyber Security Policy attached hereto as Exhibit A, and incorporated herein by this reference, is adopted as the Cyber Security Policy for the Town of Vonore and shall be applicable to all Town of Vonore employees.

Adopted this 13<sup>th</sup> day of June, 2023, by the local legislative body of the Town of Vonore, Tennessee.

**APPROVED:**

**ATTEST:**

\_\_\_\_\_  
John Hammontree, Mayor

\_\_\_\_\_  
Sabrena Norris, City Recorder

**RESOLUTION NO. 23-07**  
**EXHIBIT A**  
**TOWN OF VONORE, TN**  
**CYBER SECURITY POLICY**

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This Cyber Security Policy includes guideline and provisions for security measures to help mitigate cyber security risk. It applies to all Town of Vonore employees, contractors, volunteers, and anyone who has permanent or temporary access to the company's systems and hardware.

**1. Confidential Data**

Confidential data is valuable and is to be kept secret. Company confidential data includes:

- Unpublished financial information
- Data of customers/partners/vendors
- Customer list

All employees are obligated to protect this data.

**2. Protect Personal and Company Devices**

When employees use their digital devices to access Town of Vonore emails or accounts, they introduce security risk to Town of Vonore data. Employees are to keep both their personal and company-issued computer, tablet and cell phone secure. To keep these devices secure:

- Keep all devices password protected.
- Choose and upgrade a complete antivirus software.
- Do not leave devices exposed or unattended.
- Install security updates of browsers and systems monthly or as soon as updated are available.
- Log into company accounts and systems through secure and private networks only.

Employees are advised to avoid accessing internal systems and accounts from other people's devices or lending their own devices to others.

Employees are to follow instructions to protect their devices and refer to company Security Specialists/ Network Engineers with any questions.



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Emails can host scams and malicious software. To avoid virus infections or data theft, employees must:

- Avoid opening attachments and clicking on links when the content is not adequately explained (e.g., “Watch this video, it’s amazing.”)
- Be suspicious of clickbait titles (e.g., offering prizes, advice).
- Check email and names of people they received a message from to ensure they are legitimate.
- Look for inconsistencies or giveaways (e.g., grammar mistakes, capital letters, excessive number or exclamation marks).

If an employee isn’t sure that an email they received is safe, they can refer to the Town of Vonore’s contracted Information Technology Company.

#### **4. Managing Passwords**

Password leaks are dangerous, since they can compromise the company’s entire infrastructure. Not only should passwords be secure so they will not be easily hacked, but they should also remain secret. For this reason, employees are to:

- Choose passwords with at least eight characters (including capital and lower-case letters, numbers and symbols) and avoid information that can be easily guessed (e.g., birthdays).
- Remember passwords instead of writing them down. If employees need to write their passwords, they are obligated to keep the paper or digital document confidential and destroy it when their work is done.
- Exchange credentials only when necessary. When exchanging them in-person is not possible, employees should prefer the phone instead of email, and only if they personally recognize the person they are talking to.
- Change their passwords regularly.

#### **5. Data Transfer**

Transferring data introduces security risk. Employees must:

- Avoid transferring sensitive data (e.g., customer information, employee records) to other devices or accounts unless absolutely necessary.
- Share confidential data over the town’s network/system and not over public Wi-Fi or private connection.
- Ensure that the recipients of the data are properly authorized people or organizations and have adequate security policies.
- Report scams, privacy breaches and hacking attempts.

---

## 6. Hardware

The Town of Vonore will contract with an Information Technology Company for the following:

- Firewall installation and configuration and VPN access.
- Migrate TDS email accounts to Office 365 mail service.
- Implement auditing and vulnerability scanning solutions.
- Installation of solution for Microsoft Patching and Advance Threat Protection on all devices.
- Implement Anti-Phishing and Mailbox Security solutions.
- Backups of Data will be done daily in the City Hall.

**RESOLUTION NO. 23-08**

**A RESOLUTION OF THE TOWN OF VONORE, BOARD OF MAYOR AND ALDERMEN TO DECLARE CERTAIN PROPERTY OWNED BY THE TOWN TO BE SURPLUS TO THE TOWN'S NEEDS AND DIRECTING DISPOSAL OF SAME.**

**WHEREAS**, the Town of Vonore has identified items of city-owned property as being surplus to the needs of the Town and has determined it to be in the public interest to offer them for sale.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF VONORE, AS FOLLOWS:**

1. **Property declared surplus to the needs of the Town government.** The following described property is hereby declared to be of low value and surplus to the needs of the Town.

<b>Item</b>	<b>Serial Number / VIN</b>
2019 Dodge Charger	VIN# 2C3CDXKT6KH647992

2. **Disposal of surplus property.** The listed surplus property will be sold to the Tellico Police Department for \$1,000.00

**PASSED AND APPROVED THIS 13<sup>TH</sup> DAY OF JUNE, 2023 BY THE TOWN OF VONORE BOARD OF MAYOR AND ALDERMEN.**

APPROVED:

\_\_\_\_\_  
John Hammontree, Mayor

ATTEST:

\_\_\_\_\_  
Sabrena Norris, City Recorder

**RESOLUTION NO. 23-09**

**TOWN OF VONORE, TENNESSEE  
FOR  
INFORMATION TECHNOLOGY SERVICES**

**WHEREAS**, the governing body of the Town of Vonore desires to obtain information technology services; and

**WHEREAS**, these services are essential for the Town of Vonore to perform its governmental functions, and

**WHEREAS**, security and system functionality are critical to the day-to-day operations of the town; and

**WHEREAS**, the town has taken the necessary steps to arrange for the acquisition of the agreement; and

**WHEREAS**, the Mayor and Board of Aldermen of the Town of Vonore finds it in the Town's best interest to secure the assistance of an experienced and qualified information technology company to assist in the information technology needs of the town; and

**WHEREAS**, the Mayor and Board of Aldermen has determined that PINNACLEIT has the appropriate experience, background and qualifications to provide said services.

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE TOWN OF VONORE, TENNESSEE AS FOLLOWS:**

SECTION 1: That it is hereby found and determined that the terms of the agreement between PINNACLEIT and the town in the form presented are in the best interest of the Town of Vonore for the acquisition of information technology services;

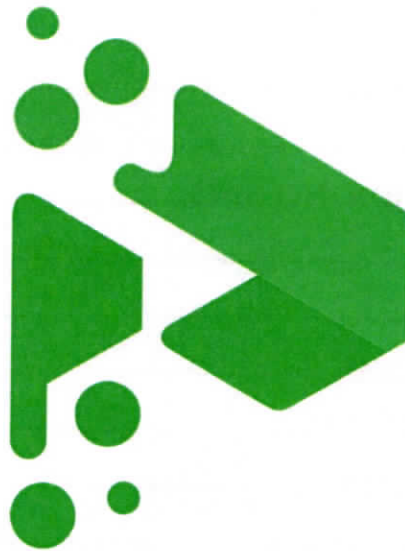
SECTION 2: The agreement and acquisition of IT services under the terms and conditions as described in the agreement are hereby approved. The mayor is authorized to execute, acknowledge and deliver the agreement.

**Duly passed and approved this 13<sup>th</sup> day of June, 2023.**

\_\_\_\_\_  
John Hammontree, Mayor

ATTEST:

\_\_\_\_\_  
Sabrena Norris, City Recorder



# PINNACLEIT

Keeping your technology secure and exceptional.

## SERVICE CONTRACT RENEWAL

- Endpoint Security
- Managed Services
- Backup & Disaster Recovery
- Mac OS Specific Service Attention

RENEWAL SUBMITTED: March 30, 2023

### TOWN OF VONORE

*Prepared by Joseph Cox, Owner  
Phone Number: 931-210-6500  
Email: [joe@pinnacleitsystems.com](mailto:joe@pinnacleitsystems.com)*



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# EXPLANATION OF SERVICES

Hi Sabrina!

Thank you for allowing our company to propose supporting and managing your technology needs!

As an IT services provider, we understand that security and system functionality is critical in your day-to-day operations. This document serves as a reminder of what will be provided under the terms of this agreement.

To summarize, we will continue to provide:

- A reliable IT Support Services Provider With a Focus On Security
- Fast and dependable IT support at a reasonable cost
- Someone that understands your unique needs

Our goal is to do everything we can to make sure you we give you reliable, cost effective, fast and most of all, WORRY-FREE IT Support so that you can focus on what you do best.

■ We cover the following:

- USA Based Helpdesk - A friendly IT Helpdesk at your service
- Monitoring - 24/7/365 Monitoring of your IT and Cloud Infrastructure
- IT Planning - Regular IT Catch-up on budgets/planning
- Vendor Management - we deal with your other IT vendors on your behalf
- Fixed Costs – all for the one fixed monthly price

■ You get the following:

- ✓ Faster IT systems allowing for better productivity
- ✓ Fixed monthly costs, allowing for easy budgeting
- ✓ Regular reporting so you know what's happening
- ✓ Reduced downtime with proactive monitoring and maintenance
- ✓ PEACE OF MIND

My team and I are honored to continue to serve you!

Regards,



Joseph Cox  
Owner

# COST OF SERVICES

## YOUR FIXED FEE IT SOLUTION INCLUDES:

SERVICES	PRICE	QTY	TOTAL
<p><b>Pinnacle IT Systems Pro Endpoint Management &amp; Client Security Monthly Remote Support Plan</b></p> <ul style="list-style-type: none"> <li>- Remote <b>Business Hours (M-F 8a-5p)</b> Helpdesk Support</li> <li>- Guaranteed Response Time / Service Level Agreement</li> <li>- 24/7/365 Server and PC Monitoring</li> <li>- Backup Monitoring and Daily Testing</li> <li>- Server and PC Maintenance</li> <li>- Quarterly CIO/IT Management Meeting</li> </ul> <p>Approximate Endpoint Count: 16, price quoted covers up to 20 workstations</p>	\$690	1	\$690
<p><b>Microsoft Office 365 Business Basic Accounts</b></p> <ul style="list-style-type: none"> <li>- 24/7 Support from Microsoft Vendor</li> <li>- Regular remote user support provided by Pinnacle</li> </ul> <p>This is Microsoft's direct pricing.</p>	\$12.50	19	\$237.50
<b>TOTAL PRICE PER MONTH EXCLUDING SALES TAX</b>			<b>\$927.50</b>

## COST OF ON-SITE LABOR

You will receive a 30% discount for on-site labor since you are on a service agreement with us.

While remote services are covered under this contract, on-site labor is billed at the rate of \$75 per hour with a minimum service call fee of \$45. Keep in mind, however, that we strive to eliminate the need to bill you, so we work hard to get everything done remotely.

# FIXED FEE AGREEMENTS

## **Remote Helpdesk**

A friendly USA based Helpdesk where you can call or email for all your IT issues.

## **Onsite Support**

Friendly onsite engineers available for any IT assistance you might need from desk moves to new server installs.

## **Vendor Management**

We can act on your behalf with your IT vendors (e.g. software vendors, multi-function printers and more).

## **Regular CIO Meetings**

A regular quarterly catch up with your Account Manager to budget and plan for the future.

## **Fixed Fee Costs**

Imagine being able to know your IT costs well in advance. Makes for easy budgeting!

## **Executive Reporting**

You will receive an easy to read IT Executive Report with metrics that matter.

## **Proactive Maintenance**

Keep your network up-to-date and fully maintained at all times.

## **Central Access Portal**

A web-based portal where you and your staff can access create, track, and access open support tickets.

# ABOUT PINNACLE IT SYSTEMS

## Who are we?

We're a vibrant, excited, and small team located in [Crossville, TN](#). We love giving world class friendly IT Support.

We have over 25 years of collective and extensive current and previous experience in installing, configuring, and maintaining IT Infrastructure for small and medium Business as well as larger organizations, with a unique focus on municipalities. We are able to understand our clients' needs and plan and implement solutions that work for your business, both in the short term and long term.

As we are also a small business, we are able to offer you a much more personalized service when you are dealing with us.

## How do we work?

Approximately 80% of our work is performed offsite via the use of various remote management tools and access methods. This allows us to be able to respond very quickly to fix a problem you or your staff may have.

## About you

However, enough about us, this is all about you. You are another small business owner, running a successful business and wanting the best out of your IT Environment. You're wanting predictable costs, reliable infrastructure, friendly support, regular reporting, and overall peace of mind.

[We look forward to working with you.](#)



# FREQUENTLY ASKED QUESTIONS

## What is covered under this Agreement?

Please check your individual agreement, however as a rule of thumb, everything related to keeping your existing IT environment in tip-top shape is covered.

---

## Are Projects covered in my Agreement?

Unfortunately, we can't cover Project work under your Agreement. These are quoted separately to your ongoing monthly Agreement.

---

## What are the standard Helpdesk Hours?

Our helpdesk is available 9am – 5:00pm Monday to Friday excluding USA Holidays.

---

## When is After Hours Support Available?

Simple, 24x7x365. While we may not be able to respond as fast as we can during business hours, we will always aim to do our best.

---

## Can I have regular onsite visits?

Absolutely, in fact we encourage every client of ours to have regular visits. Most productivity affecting IT issues go ignored until the IT person “walks past”.

---

## What technologies do you support?

We have in-house experience with loads of different technologies (Microsoft, Apple, Google, and much more).

---

## How is pricing managed?

As most of our pricing is based on a per endpoint basis, we work out each quarter whether there is more or less staff and modify the agreement accordingly.

---

## Is the Cloud useful for my business?

We strongly believe a “Hybrid Approach” is currently the best approach to utilising Cloud technologies. A mixture of onsite and offsite infrastructure works for most businesses.

---

## How long is the Agreement for?

Typically most agreements are 12 months, however the general rule of thumb is the longer the agreement, the better the deal (e.g. for each extra year of an agreement over 12 months, we will offer 1 month free).

---

## Can I cancel my Agreement?

Absolutely, if we break any of the conditions we promise to you, you have grounds to cancel your agreement with us and walk away.

---

### **Do you support Tablets and Phones?**

Absolutely, we live in an age where everyone is connected all the time and we can assist your team with this.





### **Do you have standard forms we can use?**

Absolutely, we have a vast array of Computer and Email Policies, Privacy Policies and Other forms. Ask us for more details.

---

## GUARANTEED RESPONSE TIME

We always aim to hit our "Response Target" when it comes to responding to your issues, however we absolutely guarantee we will respond by the "Response Guarantee" times listed below:

PRIORITY	EXAMPLE	RESPONSE GUARANTEE	RESPONSE TARGET
 <b>Critical</b>	Entire Company Offline (Call Us!)	5 Hours	15 Mins
 <b>High</b>	Department Offline (Call Us!)	3 Hours	2 Hours
 <b>Medium</b>	User PC Offline	1 Hours	30 Mins
 <b>Low</b>	New User Setup/Maintenance	24-48 Hours	8-16 Hours

When anyone in your organization requests support, you are guaranteed a response within 24 hours always, no matter what. The chart above outlines some examples of tickets you might open that warrant a faster response time. The response time does not always mean that the issue will be resolved in that time frame, but someone from our team will be in communication with you and working on the issue within the times specified in the chart above. Most of the time, we are going to respond to you much more quickly, but the ticket response chart above is necessary in order to properly manage expectations and avoid over-promising and under-delivering. In the event that all of our technicians are busy with other tickets, you could experience a wait time of no more than 24-48 hours.

## NEXT STEPS

- Simply fill out and return via email the signed agreement at the end of this proposal.
- We will schedule a meeting to discuss the next few steps.
- We start working together supporting your business.



# AGREEMENT

On behalf of TOWN OF VONORE, I wish to enter into a 12-month agreement with Pinnacle IT Systems, LLC that will be renewable on April 1, 2024 at the discretion of the customer. As outlined in the proposal attached, these are the terms you are agreeing to by entering this contract.

1. Pinnacle IT Systems will provide endpoint security, which includes antivirus, anti-malware, ransomware detection/prevention, and remote monitoring services which allow remote access for on-demand remote support at the agreed upon monthly rate in this document for a period of 1 (one) year starting on today's date.
2. Pinnacle IT Systems will provide cloud backup solutions if and when needed at the agreed upon monthly rate in this document. Backup charges will be added to each month's bill based on your actual usage.
3. Pinnacle IT Systems will provide remote support free of charge for up to 1 hour per endpoint per month. These hours are pooled, meaning they can be used on any workstation that is supported. After those hours are exhausted, TOWN OF VONORE will be billed at the rate of \$75 per hour for remote support.
4. All on-site support is billed at \$75 per hour Monday-Friday 8am-5pm CST. On-site support that is required afterhours, on weekends, or on holidays is billed at \$125 per hour.
5. The monthly bill will arrive by mail and email 5-10 days before the due date. The due date each month will always be the 1<sup>st</sup> of the month. The account will be subject to a 10% late fee for every 5 days the balance remains unpaid.
6. TOWN OF VONORE agrees that **Pinnacle IT Systems will be the exclusive support provider** for the duration of this agreement.
7. TOWN OF VONORE agrees that Pinnacle IT Systems will be your primary and exclusive hardware procurement firm, meaning your company will purchase all IT related hardware from Pinnacle IT Systems unless otherwise noted on a per case basis.
8. TOWN OF VONORE understands that it is best practice to allow Pinnacle IT Systems to host and maintain your email domain and tenants and that Microsoft 365 products are highly recommended for security.
9. TOWN OF VONORE agrees and recognizes the fact that Pinnacle IT is providing services that are meant to hedge your organization against cyber security attacks. However, in the unlikely event of a cyber security breach or exploit that is not due to negligence on Pinnacle IT Systems' part, Pinnacle IT Systems cannot be held responsible or liable for damages.

## TOWN OF VONORE Signature

Name	Signature	Date

**RESOLUTION NO. 23-10  
TOWN OF VONORE, TENNESSEE**

**WHEREAS**, the Town of Vonore, Tennessee has been awarded funds under the Office of Criminal Justice Programs Violent Crime Intervention Fund grant (VCIF); and

**WHEREAS**, the Mayor and Board of Aldermen finds it in the Town's best interest to use the VCIF funds toward tasers, firearms and a vehicle; and

**WHEREAS**, the Mayor and Board of Aldermen wish to enter into a sixty-month agreement/contract with Axon Enterprise, Inc.; and

**WHEREAS**, there will be a one-time payment of \$31,963.20 made to Axon Enterprise, Inc.; and

**WHEREAS**, Axon Enterprise Inc. will provide eight tasers, software and replace taser duty cartridges.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Board of Aldermen of the Town of Vonore, TN the following;

SECTION 1: That it is hereby found and determined that the terms of the agreement between Axon Enterprise, Inc. and the town in the form presented are in the best interest of the Town of Vonore Police Department;

SECTION 2: The agreement and acquisition of tasers, software and taser cartridge replacements under the terms and conditions as described in the agreement are hereby approved. The mayor is authorized to execute, acknowledge and deliver the agreement.

**READ AND ADOPTED THIS 13<sup>th</sup> DAY OF JUNE, 2023 .**

\_\_\_\_\_  
John Hammontree, Mayor

**ATTEST:**

\_\_\_\_\_  
Sabrena Norris, City Recorder



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-448246-45047.788MD

Issued: 05/01/2023

Quote Expiration: 07/31/2023

Estimated Contract Start Date: 09/01/2023

Account Number: 526659

Payment Terms: N30

Delivery Method:



SHIP TO	BILL TO
Delivery Invoice; Other - P.O. BOX 218 PO Box 218 Vonore, TN 37885-0218 USA	Vonore Police Dept. - TN PO Box 218 Vonore, TN 37885-0218 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Victoria Trautman Email: vtrautman@axon.com Phone: (423) 519-3411 Fax:	Dennis Graham Email: dgrahamvpd@gmail.com Phone: (423) 519-3411 Fax: (423) 884-2391

### Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	\$31,963.20
<b>ESTIMATED TOTAL W/ TAX</b>	\$31,963.20

### Discount Summary

Average Savings Per Year	\$1,438.25
<b>TOTAL SAVINGS</b>	\$7,191.25

### Payment Summary

Date	Subtotal	Tax	Total
Aug 2023	\$31,963.20	\$0.00	\$31,963.20
<b>Total</b>	<b>\$31,963.20</b>	<b>\$0.00</b>	<b>\$31,963.20</b>

Quote Unbundled Price: \$39,154.45  
 Quote List Price: \$34,652.05  
 Quote Subtotal: \$31,963.20

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T7Cert	Taser 7 Certification Bundle	8	60	\$79.79	\$70.41	\$66.59	\$31,963.20	\$0.00	\$31,963.20
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1			\$855.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$31,963.20</b>	<b>\$0.00</b>	<b>\$31,963.20</b>

# Delivery Schedule

## Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Taser 7 Certification Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	8	08/01/2023
Taser 7 Certification Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	9	08/01/2023
Taser 7 Certification Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	8	08/01/2023
Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	24	08/01/2023
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	08/01/2023
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	24	08/01/2023
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	08/01/2023
Taser 7 Certification Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	16	08/01/2023
Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	16	08/01/2023
Taser 7 Certification Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	08/01/2023
Taser 7 Certification Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	8	08/01/2023
Taser 7 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	8	08/01/2023
Taser 7 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	08/01/2023
Taser 7 Certification Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	08/01/2023
Taser 7 Certification Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	08/01/2023
Taser 7 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X.75 IN., TASER 7	1	08/01/2023
A la Carte	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	08/01/2023
Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	08/01/2024
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	08/01/2024
Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	03/01/2025
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	03/01/2025
Taser 7 Certification Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	03/15/2025
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	16	03/15/2025
Taser 7 Certification Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	03/15/2025
Taser 7 Certification Bundle	22177	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	16	03/15/2025
Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	16	08/01/2025
Taser 7 Certification Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	16	08/01/2025

## Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	8	09/01/2023	08/31/2028
Taser 7 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	09/01/2023	08/31/2028

## Services

Bundle	Item	Description	QTY
Taser 7 Certification Bundle	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	8

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Taser 7 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	9	08/01/2024	08/31/2028
Taser 7 Certification Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	8	08/01/2024	08/31/2028
Taser 7 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	08/01/2024	08/31/2028

# Payment Details

Aug 2023		Item	Description	Qty	Subtotal	Tax	Total
Invoice Plan	20050		HOOK-AND-LOOP TRAINING (HALT) SUIT	1	\$0.00	\$0.00	\$0.00
Upfront	TTCert		Taser 7 Certification Bundle	8	\$31,963.20	\$0.00	\$31,963.20
<b>Total</b>					<b>\$31,963.20</b>	<b>\$0.00</b>	<b>\$31,963.20</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcewell Contract #010720-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.



Signature

Date Signed

5/1/2023



**TDS Webmail****townofvonore@tds.net**

---

**Fwd:**

---

**From :** Dennis Graham <dgrahamvpd@gmail.com>      Wed, Jun 07, 2023 11:55 AM  
**Subject :** Fwd:  
**To :** Sabrena Norris <townofvonore@tds.net>

Sent from my iPhone

Begin forwarded message:

**From:** Travis Jones <ltdet@yahoo.com>  
**Date:** June 7, 2023 at 11:52:43 AM EDT  
**To:** dgrahamvpd@gmail.com

Sequoyah Dixie Youth 10U All Stars 2023 Sponsorship Request

Town of Vonore,

Sequoyah Dixie Youth Baseball would like to thank you for your past and future support of our local little league program. The financial support offered by our community has enabled our league to grow. Sequoyah Dixie Youth Baseball showed great success in 2023 with approximately 200 kids from the ages of 3-12 participating in the spring season.

Your donation today will help provide our 10U All Stars with new uniforms, as well as any team and tournament fees. No child will be denied the ability to play based on financial situations.

All Star teams are now gearing up for post-season success, much of which has to do with the outstanding coaching and volunteering that is done within our league. Our 10U All Star team looks forward to a phenomenal postseason and they need your help! These guys (and gal) are ready to compete, and they cannot wait to play tough against some dynamic teams around the area.

How to Sponsor our 10U All-star team:  
Provide a monetary donation that is tax deductible.

Donation Form - 2023

Financial Donation Amount Requested: \$200

---

Please make checks payable to:  
Madisonville Sports Civic Club  
Memo: Allstars 2023

6/7/23, 1:08 PM

TDS Webmail

If you have any questions, or if you would like more information about donations, please contact Coach Corey Summey at (865) 816-7878 or Coach Travis Jones at (423) 253-4165.

Thank you for supporting Sequoyah Dixie Youth's 10U All-star team!

Sent from my iPhone

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