

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, July 10, 2017 at the Union County Courthouse. The Honorable Gary England, County Chairman, Presiding. A quorum being present, Union County Commission was duly opened at 7:00 PM.

The Agenda for July 10, 2017 is as follows:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Announcements (if any):
6. Approve Minutes:
 - a. June 12, 2017 – Regular Meeting
 - b. June 27, 2017 – Special Called Meeting
 - c. July 6, 2017 – Special Called Meeting
7. Approve Notaries (if any):
8. Sheriff's Report – Sheriff Breeding
9. Monthly Report – Ann Dyer, Director of Finance
10. Budget Amendments & Transfers - Ann Dyer, Director of Finance
11. Discuss Courthouse Renovations
12. Old Business
13. New Business
14. **Addendums (if any):**
15. Adjourn

1. County Commission was duly opened by Sheriff, William F. Breeding, II.
2. Invocation by Commissioner Lynn Beeler.
3. Pledge of Allegiance was led by Commissioner Stan Dail.
4. Roll call by Pam Ailor, Union County Clerk. **Commissioners Present:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Tony Strevel, Chris Upton, and Doyle Welch.

Commissioners Absent: Dawn Flatford.

5. Announcement: No Announcements were presented before County Commission in open meeting on Monday, July 10, 2017.
6. Approve Minutes:
 - a. A **Motion** was made by **Janet Holloway** and **Seconded** by **Kenny Hill** to approve the minutes of June 12, 2017 – Regular Meeting.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried.**

- b. A **Motion** was made by **Chris Upton** and **Seconded** by **Bob Bowers** to approve the minutes of June 27, 2017 – Special Called Meeting.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried.**

- c. Minutes of July 6, 2017 – Special Called Meeting will be presented for approval at the Monday, August 14, 2017 County Commission Meeting.
7. Notaries: No Notaries were presented before County Commission in open meeting on Monday, July 10, 2017.

8. Sheriff Breeding updated the Commission on the activities of the Union County Sheriff’s department for the month of June 2017.
9. Monthly Reports

DIRECTOR OF FINANCE MONTHLY REPORT							
2016_17	101- General Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	101-General	\$ 2,225,565.97	\$ 2,085.27	\$ 440,164.65	\$ 486,022.54	\$ 3,885.28	\$ 2,177,908.07
Jul-16	101-General	\$ 2,177,908.07		\$ 642,987.79	\$ 693,373.62	\$ 6,177.14	\$ 2,121,345.10
Aug-16	101-General	\$ 2,121,345.10		\$ 207,677.34	\$ 615,125.12	\$ 1,995.71	\$ 1,711,901.61
Sep-16	101-General	\$ 1,711,901.61	\$ (168.73)	\$ 209,383.49	\$ 597,246.65	\$ 2,179.09	\$ 1,321,690.63
Oct-16	101-General	\$ 1,321,690.63		\$ 586,522.46	\$ 453,316.32	\$ 9,320.73	\$ 1,445,576.04
Nov-16	101-General	\$ 1,445,576.04		\$ 366,819.67	\$ 563,651.43	\$ 5,322.67	\$ 1,243,421.61
Dec-16	101-General	\$ 1,243,421.61	\$ 555.48	\$ 1,303,705.05	\$ 491,598.07	\$ 19,136.96	\$ 2,036,947.11
Jan-17	101-General	\$ 2,036,947.11	\$ 418.29	\$ 1,059,011.24	\$ 551,980.25	\$ 13,107.64	\$ 2,531,288.75
Feb-17	101-General	\$ 2,531,288.75	\$ 653.55	\$ 1,245,366.04	\$ 446,191.28	\$ 21,910.05	\$ 3,309,207.01
Mar-17	101-General	\$ 3,309,207.01	\$ 480.35	\$ 430,198.18	\$ 566,754.45	\$ 5,488.22	\$ 3,167,642.87
Apr-17	101-General	\$ 3,167,642.87	\$ 503.33	\$ 444,851.70	\$ 500,119.86	\$ 4,051.27	\$ 3,108,826.77
May-17	101-General	\$ 3,108,826.77	\$ 368.36	\$ 271,633.33	\$ 515,593.30	\$ 2,542.63	\$ 2,862,692.53
Jun-17	101-General	\$ 2,862,692.53	\$ 481.70	\$ 771,041.55	\$ 639,014.35	\$ 7,721.64	\$ 2,987,479.79
2016_17	118 Ambulance Service	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
May-16	118-Amb. Service	\$ 308,915.56		\$ 72,990.53	\$ 99,645.28	\$ 770.26	\$ 281,490.55
Jun-16	118-Amb. Service	\$ 281,490.55	\$ 11,276.41	\$ 71,765.04	\$ 134,357.73	\$ 745.33	\$ 229,428.94
Jul-16	118-Amb. Service	\$ 229,428.94		\$ 66,998.05	\$ 163,068.48	\$ 751.17	\$ 132,607.34
Aug-16	118-Amb. Service	\$ 132,607.34		\$ 135,804.32	\$ 166,275.64	\$ 1,397.34	\$ 100,738.68
Sep-16	118-Amb. Service	\$ 100,738.68		\$ 91,902.50	\$ 120,909.95	\$ 976.87	\$ 70,754.36
Oct-16	118-Amb. Service	\$ 70,754.36		\$ 133,057.59	\$ 97,693.01	\$ 1,874.09	\$ 104,244.85
Nov-16	118-Amb. Service	\$ 104,244.85		\$ 95,883.80	\$ 102,013.82	\$ 1,247.94	\$ 96,866.89
Dec-16	118-Amb. Service	\$ 96,866.89	\$ (555.48)	\$ 192,135.35	\$ 130,664.18	\$ 3,094.09	\$ 154,688.49
Jan-17	118-Amb. Service	\$ 154,688.49	\$ (418.29)	\$ 98,141.50	\$ 120,368.86	\$ 1,459.31	\$ 130,583.53
Feb-17	118-Amb. Service	\$ 130,583.53	\$ (653.55)	\$ 191,326.47	\$ 111,359.15	\$ 3,407.77	\$ 206,489.53
Mar-17	118-Amb. Service	\$ 206,489.53	\$ (480.35)	\$ 93,546.42	\$ 126,595.29	\$ 1,249.71	\$ 171,710.60
Apr-17	118-Amb. Service	\$ 171,710.60	\$ (503.33)	\$ 41,591.23	\$ 86,653.61	\$ 462.06	\$ 125,682.83
May-17	118-Amb. Service	\$ 125,682.83	\$ (483.22)	\$ 65,831.31	\$ 104,862.04	\$ 705.94	\$ 85,462.94
Jun-17	118-Amb. Service	\$ 85,462.94	\$ (481.70)	\$ 108,943.18	\$ 98,483.23	\$ 1,144.45	\$ 94,296.74

DIRECTOR OF FINANCE MONTHLY REPORT							
2016_17	122- Drug Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	122-Drug Fund	\$ 37,396.48		\$ 2,617.25	\$ 40.00	\$ 11.93	\$ 39,961.80
Jul-16	122-Drug Fund	\$ 39,961.80		\$ 849.85	\$ -	\$ 8.50	\$ 40,803.15
Aug-16	122-Drug Fund	\$ 40,803.15		\$ 19,713.75	\$ 5,040.00	\$ 197.14	\$ 55,279.76
Sep-16	122-Drug Fund	\$ 55,279.76		\$ 1,215.00	\$ 45.46	\$ 12.15	\$ 56,437.15
Oct-16	122-Drug Fund	\$ 56,437.15		\$ 5,862.60	\$ 1,332.00	\$ 53.88	\$ 60,913.87
Nov-16	122-Drug Fund	\$ 60,913.87		\$ 1,522.50	\$ 635.65	\$ 15.23	\$ 61,785.49
Dec-16	122-Drug Fund	\$ 61,785.49		\$ 442.85	\$ 5,918.97	\$ 4.43	\$ 56,304.94
Jan-17	122-Drug Fund	\$ 56,304.94		\$ 6,325.05	\$ 2,758.20	\$ 63.25	\$ 59,808.54
Feb-17	122-Drug Fund	\$ 59,808.54		\$ 24,660.50	\$ 80.00	\$ 17.01	\$ 84,372.03
Mar-17	122-Drug Fund	\$ 84,372.03		\$ 12,971.40	\$ 3,354.35	\$ 110.72	\$ 93,878.36
Apr-17	122-Drug Fund	\$ 93,878.36		\$ 1,324.35	\$ 20,913.96	\$ 13.25	\$ 74,275.50
May-17	122-Drug Fund	\$ 74,275.50		\$ 3,206.80	\$ 1,316.34	\$ 32.07	\$ 76,133.89
Jun-17	122-Drug Fund	\$ 76,133.89		\$ 383.80	\$ 2,919.67	\$ 3.84	\$ 73,594.18
2016_17	Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	131-Highway Dept	\$ 906,624.39	\$ (12,032.50)	\$ 121,268.85	\$ 437,544.42	\$ 1,222.93	\$ 577,093.39
Jul-16	131-Highway Dept	\$ 577,093.39		\$ 198,170.46	\$ 216,530.46	\$ 1,638.75	\$ 557,094.64
Aug-16	131-Highway Dept	\$ 557,094.64		\$ 141,391.70	\$ 251,925.45	\$ 1,432.84	\$ 445,128.05
Sep-16	131-Highway Dept	\$ 445,128.05		\$ 128,690.32	\$ 145,198.67	\$ 1,315.20	\$ 427,304.50
Oct-16	131-Highway Dept	\$ 427,304.50		\$ 567,824.83	\$ 85,386.14	\$ 2,369.40	\$ 907,373.79
Nov-16	131-Highway Dept	\$ 907,373.79		\$ 138,893.50	\$ 518,371.04	\$ 1,556.93	\$ 526,339.32
Dec-16	131-Highway Dept	\$ 526,339.32		\$ 216,924.95	\$ 174,765.60	\$ 2,945.05	\$ 565,553.62
Jan-17	131-Highway Dept	\$ 565,553.62		\$ 173,318.36	\$ 99,256.00	\$ 2,046.49	\$ 637,569.49
Feb-17	131-Highway Dept	\$ 637,569.49		\$ 232,353.53	\$ 99,265.16	\$ 3,313.31	\$ 767,344.55
Mar-17	131-Highway Dept	\$ 767,344.55		\$ 133,607.18	\$ 156,333.68	\$ 1,520.50	\$ 743,097.55
Apr-17	131-Highway Dept	\$ 743,097.55		\$ 133,304.01	\$ 74,245.41	\$ 1,357.98	\$ 800,798.17
May-17	131-Highway Dept	\$ 800,798.17		\$ 129,551.82	\$ 176,739.37	\$ 1,318.45	\$ 752,292.17
Jun-17	131-Highway Dept	\$ 752,292.17		\$ 300,515.44	\$ 261,961.89	\$ 1,388.40	\$ 789,457.32

DIRECTOR OF FINANCE
MONTHLY REPORT

2016_17	151- Debt Service	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	151- Debt Service	\$ 1,371,756.34	\$ (42,996.26)	\$ 88,842.83	\$ 138,941.80	\$ 592.13	\$ 1,278,068.98
Jul-16	151- Debt Service	\$ 1,278,068.98	\$ (42,574.57)	\$ 53,701.12		\$ 656.24	\$ 1,288,539.29
Aug-16	151- Debt Service	\$ 1,288,539.29	\$ (145,146.45)	\$ 44,420.11		\$ 500.79	\$ 1,187,312.16
Sep-16	151- Debt Service	\$ 1,187,312.16	\$ (46,850.70)	\$ 54,360.53		\$ 627.96	\$ 1,194,194.03
Oct-16	151- Debt Service	\$ 1,194,194.03	\$ (46,853.74)	\$ 130,922.53		\$ 2,219.87	\$ 1,276,042.95
Nov-16	151- Debt Service	\$ 1,276,042.95	\$ (46,852.64)	\$ 91,814.11		\$ 1,382.12	\$ 1,319,622.30
Dec-16	151- Debt Service	\$ 1,319,622.30	\$ (46,850.77)	\$ 217,292.53		\$ 3,958.23	\$ 1,486,105.83
Jan-17	151- Debt Service	\$ 1,486,105.83	\$ (46,853.06)	\$ 898,841.41		\$ 1,888.01	\$ 2,336,206.17
Feb-17	151- Debt Service	\$ 2,336,206.17	\$ (46,848.15)	\$ 271,476.53		\$ 5,038.10	\$ 2,555,796.45
Mar-17	151- Debt Service	\$ 2,555,796.45	\$ (1,230,793.10)	\$ 161,507.46		\$ 1,478.50	\$ 1,485,032.31
Apr-17	151- Debt Service	\$ 1,485,032.31	\$ (46,840.22)	\$ 63,101.04	\$ 122,855.96	\$ 701.47	\$ 1,377,735.70
May-17	151- Debt Service	\$ 1,377,735.70	\$ (47,343.16)	\$ 49,309.88		\$ 561.25	\$ 1,379,141.17
Jun-17	151- Debt Service	\$ 1,379,141.17	\$ (49,212.58)	\$ 63,460.57		\$ 714.05	\$ 1,392,675.11
2016_17	171- Capital Outlay	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	171- Capital Outlay	\$ 302,287.43	\$ (29.37)	\$ 1,285.77	\$ 29.37	\$ 25.22	\$ 303,489.24
Jul-16	171- Capital Outlay	\$ 303,489.24		\$ 3,155.57		\$ 63.77	\$ 306,581.04
Aug-16	171- Capital Outlay	\$ 306,581.04		\$ 131,423.03	\$ 130,000.00	\$ 28.78	\$ 307,975.29
Sep-16	171- Capital Outlay	\$ 307,975.29		\$ 2,216.15	\$ -	\$ 44.39	\$ 310,147.05
Oct-16	171- Capital Outlay	\$ 310,147.05		\$ 28,070.07		\$ 562.28	\$ 337,654.84
Nov-16	171- Capital Outlay	\$ 337,654.84		\$ 14,304.38	\$ 12,000.00	\$ 286.52	\$ 339,672.70
Dec-16	171- Capital Outlay	\$ 339,672.70		\$ 56,192.44		\$ 1,124.62	\$ 394,740.52
Jan-17	171- Capital Outlay	\$ 394,740.52		\$ 22,979.70	\$ 130,712.00	\$ 460.04	\$ 286,548.18
Feb-17	171- Capital Outlay	\$ 286,548.18		\$ 71,807.93		\$ 1,437.75	\$ 356,918.36
Mar-17	171- Capital Outlay	\$ 356,918.36		\$ 310,391.60		\$ 1,054.99	\$ 666,254.97
Apr-17	171- Capital Outlay	\$ 666,254.97		\$ 2,068.27	\$ 282,408.00	\$ 41.48	\$ 385,873.76
May-17	171- Capital Outlay	\$ 385,873.76		\$ 1,687.91	\$ 35,000.00	\$ 34.06	\$ 352,527.61
Jun-17	171- Capital Outlay	\$ 352,527.61		\$ 2,024.55		\$ 40.79	\$ 354,511.37
Jun-17	172- Community	\$ 74,500.59					\$ 74,500.59

DIRECTOR OF FINANCE
MONTHLY REPORT

2016_17	141- General Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	141- General	\$ 5,055,533.74	\$ 96,500.20	\$ 2,026,373.19	\$ 2,072,573.48	\$ 4,597.53	\$ 5,101,236.12
Jul-16	141- General	\$ 5,101,236.12	\$ 101,706.28	\$ 284,500.20	\$ 2,411,711.84	\$ 1,843.16	\$ 3,073,887.60
Aug-16	141- General	\$ 3,073,887.60	\$ 76,725.04	\$ 2,354,115.60	\$ 1,617,507.15	\$ 1,429.83	\$ 3,885,791.26
Sep-16	141- General	\$ 3,885,791.26	\$ 91,456.40	\$ 2,388,572.70	\$ 1,714,964.42	\$ 4,444.33	\$ 4,646,411.61
Oct-16	141- General	\$ 4,646,411.61	\$ (158,212.97)	\$ 2,733,019.15	\$ 1,742,427.11	\$ 10,168.49	\$ 5,468,622.19
Nov-16	141- General	\$ 5,468,622.19	\$ 74,285.61	\$ 2,595,152.70	\$ 1,879,867.17	\$ 7,017.42	\$ 6,251,175.91
Dec-16	141- General	\$ 6,251,175.91	\$ 126,990.93	\$ 3,056,817.15	\$ 1,845,383.21	\$ 17,188.46	\$ 7,572,412.32
Jan-17	141- General	\$ 7,572,412.32	\$ 88,428.20	\$ 2,707,109.12	\$ 2,883,452.88	\$ 9,439.53	\$ 7,475,057.23
Feb-17	141- General	\$ 7,475,057.23	\$ 65,323.54	\$ 3,217,189.66	\$ 1,827,513.82	\$ 20,456.79	\$ 8,909,599.82
Mar-17	141- General	\$ 8,909,599.82	\$ 84,290.17	\$ 2,521,095.99	\$ 1,768,835.34	\$ 7,267.39	\$ 9,738,883.25
Apr-17	141- General	\$ 9,738,883.25	\$ 86,087.12	\$ 2,458,322.83	\$ 1,700,113.19	\$ 4,530.11	\$ 10,578,649.90
May-17	141- General	\$ 10,578,649.90	\$ 87,010.87	\$ 176,466.63	\$ 1,946,101.14	\$ 4,218.78	\$ 8,891,807.48
Jun-17	141- General	\$ 8,891,807.48	\$ (90,507.82)	\$ 2,123,434.32	\$ 1,941,530.55	\$ 4,844.82	\$ 8,978,358.61
2016_17	142- Federal Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	142- Federal	\$ 159,147.86	\$ (97,572.36)	\$ 505,929.18	\$ 91,317.00		\$ 476,187.68
Jul-16	142- Federal	\$ 476,187.68	\$ (101,706.28)	\$ 107,317.12	\$ 107,361.30		\$ 374,437.22
Aug-16	142- Federal	\$ 374,437.22	\$ (76,251.44)	\$ 67,159.24	\$ 131,616.96		\$ 233,728.06
Sep-16	142- Federal	\$ 233,728.06	\$ (91,456.40)	\$ 109,525.27	\$ 97,551.22		\$ 154,245.71
Oct-16	142- Federal	\$ 154,245.71	\$ (91,787.03)	\$ 205,599.85	\$ 107,499.19		\$ 160,559.34
Nov-16	142- Federal	\$ 160,559.34	\$ (74,285.61)	\$ 196,802.80	\$ 98,460.34		\$ 184,616.19
Dec-16	142- Federal	\$ 184,616.19	\$ (126,990.93)	\$ 221,101.12	\$ 117,458.16		\$ 161,268.22
Jan-17	142- Federal	\$ 161,268.22	\$ (88,428.20)	\$ 205,948.81	\$ 118,032.09		\$ 160,756.74
Feb-17	142- Federal	\$ 160,756.74	\$ (65,323.54)	\$ 193,542.83	\$ 96,379.98		\$ 192,596.05
Mar-17	142- Federal	\$ 192,596.05	\$ (84,290.17)	\$ 168,311.66	\$ 92,107.68		\$ 184,509.86
Apr-17	142- Federal	\$ 184,509.86	\$ (85,784.44)	\$ 172,437.44	\$ 81,764.93		\$ 189,397.93
May-17	142- Federal	\$ 189,397.93	\$ (86,102.82)	\$ 185,994.82	\$ 135,891.51		\$ 153,398.42
Jun-17	142- Federal	\$ 153,398.42	\$ (90,507.82)	\$ 526,276.70	\$ 140,564.00		\$ 448,603.30

DIRECTOR OF FINANCE MONTHLY REPORT

2016_17	143-Central Caferia	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	143-Food Service	\$ 509,890.68	\$ 154.13	\$ 1,009.15	\$ 44,693.18		\$ 466,360.78
Jul-16	143-Food Service	\$ 466,360.78		\$ 104,315.32	\$ 24,929.50		\$ 545,746.60
Aug-16	143-Food Service	\$ 545,746.60		\$ 65,436.51	\$ 142,027.91		\$ 469,155.20
Sep-16	143-Food Service	\$ 469,155.20		\$ 179,867.57	\$ 172,579.38		\$ 476,443.39
Oct-16	143-Food Service	\$ 476,443.39		\$ 197,902.26	\$ 110,335.50		\$ 564,010.15
Nov-16	143-Food Service	\$ 564,010.15		\$ 169,025.36	\$ 154,266.67		\$ 578,768.84
Dec-16	143-Food Service	\$ 578,768.84		\$ 168,864.61	\$ 115,238.03		\$ 632,395.42
Jan-17	143-Food Service	\$ 632,395.42		\$ 131,244.77	\$ 202,550.70		\$ 561,089.49
Feb-17	143-Food Service	\$ 561,089.49		\$ 169,013.77	\$ 119,613.56		\$ 610,489.70
Mar-17	143-Food Service	\$ 610,489.70		\$ 142,186.49	\$ 129,724.55		\$ 622,951.64
Apr-17	143-Food Service	\$ 622,951.64	\$ (302.68)	\$ 143,452.75	\$ 116,301.91		\$ 649,799.80
May-17	143-Food Service	\$ 649,799.80	\$ (908.05)	\$ 164,663.40	\$ 135,940.43		\$ 677,614.72
Jun-17	143-Food Service	\$ 677,614.72	\$ 2,385.28	\$ 129,080.06	\$ 39,330.96		\$ 769,749.10

2016_17	145 - Virtual School Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
May-16	145- TNVA	\$ 855,726.67			\$ 896,385.67		\$ (40,659.00)
Jun-16	145- TNVA	\$ (40,659.00)		\$ 665,575.00	\$ 49.35		\$ 624,866.65
Jul-16	145- TNVA	\$ 624,866.65		\$ -	\$ 624,866.65		\$ 0.00
Aug-16	145- TNVA	\$ 0.00		\$ 302,282.10	\$ 49.19		\$ 302,232.91
Sep-16	145- TNVA	\$ 302,232.91		\$ 302,282.10	\$ 506,957.96		\$ 97,557.05
Oct-16	145- TNVA	\$ 97,557.05		\$ 302,282.10	\$ 251,901.75		\$ 147,937.40
Nov-16	145- TNVA	\$ 147,937.40		\$ 302,282.10	\$ 252,082.36		\$ 198,137.14
Dec-16	145- TNVA	\$ 198,137.14		\$ 302,282.10	\$ 251,901.75		\$ 248,517.49
Jan-17	145- TNVA	\$ 248,517.49		\$ 302,282.10	\$ 252,015.83		\$ 298,783.76
Feb-17	145- TNVA	\$ 298,783.76		\$ 733,002.10	\$ 251,901.75		\$ 779,884.11
Mar-17	145- TNVA	\$ 779,884.11		\$ 302,282.10	\$ 252,475.22		\$ 829,690.99
Apr-17	145- TNVA	\$ 829,690.99		\$ 302,282.10	\$ 251,951.06		\$ 880,022.03
May-17	145- TNVA	\$ 880,022.03		\$ -	\$ 665,231.11		\$ 214,790.92
Jun-17	145- TNVA	\$ 214,790.92		\$ 302,282.10	\$ 480,740.35		\$ 36,332.67

DIRECTOR OF FINANCE MONTHLY REPORT

2016_17	177-Education Capital Projects	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	177-ED CAP Pro	\$ 55,448.92		\$ 135,000.00	\$ -		\$ 190,448.92
Jul-16	177-ED CAP Pro	\$ 190,448.92		\$ -	\$ 57,212.58		\$ 133,236.34
Aug-16	177-ED CAP Pro	\$ 133,236.34		\$ 13,116.58	\$ 10,393.00		\$ 135,959.92
Sep-16	177-ED CAP Pro	\$ 135,959.92		\$ -	\$ 135,000.00		\$ 959.92
Oct-16	177-ED CAP Pro	\$ 959.92	\$ 250,000.00		\$ 13,500.00		\$ 237,459.92
Nov-16	177-ED CAP Pro	\$ 237,459.92			\$ 59,704.03		\$ 177,755.89
Dec-16	177-ED CAP Pro	\$ 177,755.89			\$ 24.50		\$ 177,731.39
Jan-17	177-ED CAP Pro	\$ 177,731.39			\$ 40,589.00		\$ 137,142.39
Feb-17	177-ED CAP Pro	\$ 137,142.39			\$ 3,980.00		\$ 133,162.39
Mar-17	177-ED CAP Pro	\$ 133,162.39			\$ 14,670.00		\$ 118,492.39
Apr-17	177-ED CAP Pro	\$ 118,492.39			\$ 33,694.79		\$ 84,797.60
May-17	177-ED CAP Pro	\$ 84,797.60			\$ 30,727.54		\$ 54,070.06
Jun-17	177-ED CAP Pro	\$ 54,070.06			\$ 13,820.82		\$ 40,249.24

2016_17	189- Other Capital Projects	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Jun-16	189-Other Cap Proj	\$ 189,500.78		\$ 14.87	\$ 23,564.00		\$ 165,951.65
Jul-16	189-Other Cap Proj	\$ 165,951.65		\$ 23,578.10	\$ -		\$ 189,529.75
Aug-16	189-Other Cap Proj	\$ 189,529.75		\$ 14.10	\$ -		\$ 189,543.85
Sep-16	189-Other Cap Proj	\$ 189,543.85		\$ 3.60	\$ 173,835.00		\$ 15,712.45
Oct-16	189-Other Cap Proj	\$ 15,712.45		\$ 1.33			\$ 15,713.78
Nov-16	189-Other Cap Proj	\$ 15,713.78		\$ 1.25	\$ 15,694.75		\$ 20.28
Dec-16	189-Other Cap Proj	\$ 20.28					\$ 20.28
Jan-17	189-Other Cap Proj	\$ 20.28					\$ 20.28
Feb-17	189-Other Cap Proj	\$ 20.28					\$ 20.28
Mar-17	189-Other Cap Proj	\$ 20.28					\$ 20.28
Apr-17	189-Other Cap Proj	\$ 20.28					\$ 20.28
May-17	189-Other Cap Proj	\$ 20.28					\$ 20.28
Jun-17	189-Other Cap Proj	\$ 20.28					\$ 20.28

UNION COUNTY GOVERNMENT																	
EXPENDITURE REPORT																	
FOR MONTH ENDING JUNE 2017																	
MAJOR FUNCTIONS														YTD			
FUND 101-GENERAL FUND	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL	BUDGET	PRCT		
51300 MAYOR	11,628	15,108	17,368	10,417	10,451	9,776	10,671	11,334	15,408	10,291	9,997	11,297	143,745	148,670	97%		
51500 ELECTION COMMISSION	26,611	27,350	12,078	8,998	34,384	10,642	14,304	10,333	15,339	8,257	8,630	9,669	186,595	199,652	93%		
51600 REGISTER OF DEEDS	10,592	11,719	19,061	11,414	11,472	12,675	11,864	11,784	17,501	11,299	14,708	14,495	158,584	176,766	90%		
51800 COUNTY BUILDINGS	120,120	21,322	21,750	19,060	20,653	28,140	26,836	16,319	25,084	15,875	22,797	24,174	362,127	375,358	96%		
51900 GENERAL ADMINISTRATIVE	9,487	1,829	3,590	5,421	1,478	2,376	5,362	17	2,838	4,900	3,706	4,405	45,410	54,812	83%		
52100 ACCOUNTING & BUDGET	30,599	21,578	26,437	19,405	20,179	19,280	29,973	21,066	32,458	19,475	20,525	27,999	288,974	306,705	94%		
52300 PROPERTY ASSESSOR	12,602	14,794	20,890	18,030	14,616	14,692	15,942	19,535	20,918	14,200	15,302	23,438	204,957	226,425	91%		
52400 TRUSTEE	21,516	16,215	29,851	15,342	15,661	15,096	15,608	18,866	23,522	15,822	15,860	15,268	218,627	232,507	94%		
52500 COUNTY CLERK	23,666	25,363	35,871	24,150	25,566	24,710	24,285	28,173	36,080	23,992	26,767	24,805	323,429	369,243	88%		
53100 CIRCUIT COURT	29,810	17,518	21,748	16,141	18,841	26,722	17,990	16,249	25,635	16,302	19,869	24,657	251,480	268,817	94%		
53300 SESSIONS COURT	11,111	13,477	17,493	11,662	11,711	12,159	11,968	11,759	17,131	11,748	11,918	12,187	154,325	155,492	99%		
53400 CHANCERY	16,199	13,775	17,110	12,099	11,701	11,914	12,247	11,748	18,796	11,715	12,374	12,018	161,697	171,198	94%		
54110 SHERIFF	75,669	111,168	141,210	103,738	105,714	103,839	104,899	96,992	155,288	100,397	97,121	108,486	1,304,522	1,384,126	94%		
54120 SPECIAL PATROLS	10,243	13,101	17,917	12,815	12,903	12,582	11,298	13,052	19,290	12,134	12,171	12,169	159,674	166,036	96%		
54210 JAIL	78,151	90,631	105,066	86,026	94,454	83,696	97,883	80,852	123,013	96,470	98,745	140,628	1,175,615	1,209,053	97%		
54240 JUVENILE SERVICES	4,584	5,274	6,315	3,845	4,091	4,254	2,658	5,389	9,549	5,377	5,538	6,005	62,880	87,303	72%		
54610 MEDICAL EXAMINER		7,363	3,150	3,963	534	-	5,171	1,645	2,448	1,645	12,000	1,806	39,725	40,000	99%		
55110 HEALTH CENTER	1,971	3,582	13,119	2,400	2,406	2,177	4,228	2,651	2,716	1,999	9,237	8,709	55,195	134,874	41%		
55732 CONVENIENCE CENTER		25,000	12,500	-	-	37,500	12,500	-	25,000	12,500	12,500	15,500	153,000	153,000	100%		
56300 SENIOR CENTER	5,825	14,072	9,635	8,383	8,236	7,682	7,580	7,826	10,363	7,159	8,498	9,028	104,285	114,119	91%		
56500 LIBRARY	9,536	21,226	18,433	11,296	11,168	12,719	12,767	12,366	18,663	16,320	12,886	16,767	174,148	214,619	81%		
TOTAL MAJOR FUNCTIONS	509,920	491,465	570,592	404,602	436,220	452,630	456,034	397,957	617,038	417,875	451,148	523,511	5,728,994	6,188,776	93%		
TOTAL NON-MAJOR FUNCTIONS	109,191	57,195	47,919	47,835	130,073	60,597	60,870	55,262	70,367	68,317	35,323	220,091	963,038	1,038,835	93%		
TOTAL GOVERNMENT	619,110	548,660	618,511	452,437	566,293	513,227	516,904	453,219	687,406	486,192	486,471	743,603	6,692,032	7,227,611	93%		
OTHER FUNDS														YTD TOTAL	BUDGET	PRCT	
FUND 118-AMBULANCE SERVICE	129,282	159,894	125,341	95,590	99,461	138,194	113,580	106,176	137,154	97,295	97,424	107,309	1,406,700	1,518,841	93%		
FUND 122-DRUG FUND	9	5,277	1,304	599	146	6,691	1,043	17	7,555	16,837	2,976	1,781	44,235	58,322	76%		

UNION COUNTY GOVERNMENT																	
EXPENDITURE REPORT																	
FOR MONTH ENDING JUNE 2017																	
MINOR FUNCTIONS														YTD			
FUND 101-GENERAL FUND	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	TOTAL	BUDGET	PRCT		
51100 COUNTY COMMISSION	4,262	4,432	4,636	4,637	4,637	4,636	4,636	4,637	4,636	4,637	4,637	11,515	61,938	62,640	99%		
51210 EQUALIZATION BOARD	-	-	-	-	-	-	-	-	-	-	-	-	780	800	98%		
51220 BEER BOARD	269	29	269	-	-	-	-	-	242	538	215	-	1,562	1,903	82%		
51400 COUNTY ATTORNEY	-	28,896	930	930	930	930	930	930	930	930	930	1,861	39,129	39,594	99%		
51710 PLANNING COMMISSION	484	801	884	-	800	-	800	831	-	831	800	400	6,630	9,035	73%		
52900 TRUSTEE COMMISSION	6,177	1,996	2,179	9,321	5,322	19,137	13,108	21,910	5,488	4,051	2,543	4,767	95,999	96,000	100%		
53930 VICTIMS ASSESSMENT				-	3,560	-	3,560	-	-	-	-	-	9,708	16,828	19,293	87%	
54310 FIRE PREVENTION			20,000	-	30,000	-	-	-	25,000	-	-	-	75,000	75,000	100%		
54420 RESCUE SQUAD			-	4,087	2,899	-	-	2,899	-	-	2,895	7,220	20,000	20,000	100%		
54490 OTHER EMERGENCY MGMT			-	-	-	-	-	-	-	-	-	151,000	151,000	152,416	99%		
55190 OTHER LOCAL HEALTH	19,983	9,844	1,759	9,004	8,848	8,581	9,084	8,947	13,252	9,145	8,910	9,340	116,696	133,500	87%		
55390 APPROPRIATION TO STATE			-	-	-	-	-	-	-	22,788	-	-	22,788	22,788	100%		
55710 SANITATION MGMNT	948	948	948	948	948	948	966	948	948	948	1,034	1,034	11,565	11,565	100%		
56700 PARKS AND FAIR BOARDS	418	407	274	869	2,055	10,632	-	3,253	1,841	164	656	1,114	21,683	63,500	34%		
57100 AGRICULTURE EXTENSION	1,208	1,466	2,108	8,385	1,749	1,917	9,399	1,865	1,174	9,720	2,896	10,019	51,907	52,319	99%		
57300 FOREST SERVICE			-	500	-	-	-	-	-	-	-	-	500	500	100%		
57500 SOIL CONSERVATION	3,308	4,007	5,406	4,301	4,788	8,973	4,260	4,309	5,384	4,520	4,269	4,792	58,314	59,769	98%		
58190 OTHER EC & COM DEVEL	-	-	-	-	-	-	9,900	-	-	-	-	-	9,900	10,000	99%		
58300 VETERAN'S SERVICES	1,387	1,423	1,396	1,395	1,397	1,456	1,442	1,442	1,804	1,442	1,842	1,444	17,869	18,552	96%		
58400 OTHER CHARGES-NONPROFIT	19,600	-	3,000	-	58,370	-	-	-	5,000	5,000	500	-	91,470	94,471	97%		
58600 EMPLOYEE BENEFITS	48,882	-	-	-	-	-	-	-	-	-	-	-	48,882	48,890	100%		
64000 LITTER AND TRASH COLLECT	2,266	2,947	4,130	3,458	3,770	3,386	2,784	3,292	4,668	3,603	3,197	5,097	42,598	46,301	92%		
TOTAL NON-MAJOR FUNCTIONS	109,191	57,195	47,919	47,835	130,073	60,597	60,870	55,262	70,367	68,317	35,323	220,091	963,038	1,038,835	93%		
OTHER FUNDS														YTD TTL	BUDGET	PRCT	
FUND 131-HIGHWAY	181,566	193,710	141,535	92,279	571,004	123,733	97,777	82,473	183,112	81,659	181,466	305,350	2,235,663	2,411,827	93%		
FUND 151-DEBT SERVICE	43,231	145,647	47,479	49,074	48,235	50,809	48,741	51,887	1,232,272	170,398	47,904	47,541	1,983,217	2,004,447	99%		

UNION COUNTY SCHOOLS																
EXPENDITURE REPORT																
FOR MONTH ENDING JUNE 2017																
FUND 141-GP SCHOOLS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD	TOTAL	BUDGET	PRCT
71100-REGULAR INSTRUCTION	45,411	54,956	786,712	792,407	842,637	883,361	791,843	853,283	819,417	805,629	944,262	2,395,699	10,015,616	10,229,654	98%	
71200-SPECIAL EDUC PROG	5,481	28,821	125,567	130,356	129,441	130,793	132,261	138,988	129,639	130,427	153,616	420,194	1,655,583	1,692,821	98%	
71300-VOCATIONAL ED	16,033	13,618	77,159	74,308	82,815	73,552	69,589	73,424	74,367	76,872	80,370	205,065	917,173	973,439	94%	
72120-HEALTH SERVICES	7,732	8,335	22,864	20,073	22,263	20,393	19,818	20,639	19,682	19,524	20,650	48,400	250,373	260,778	96%	
72130-GUIDANCE	10,943	13,176	39,631	39,631	39,631	39,499	151,561	40,012	39,845	39,810	39,600	106,409	599,747	602,255	100%	
72210-REGULAR ED SUPPORT	23,480	40,398	44,974	33,670	47,650	46,557	42,235	47,269	43,208	41,670	81,838	109,900	602,850	636,239	95%	
72220-SPECIAL ED SUPPORT	37,693	37,857	58,192	45,646	74,712	64,859	50,451	61,647	63,168	48,204	49,389	72,775	664,593	684,633	97%	
72230-VOCATION SUPPORT	11,061	11,165	11,566	11,437	12,329	12,341	11,363	11,590	11,423	11,544	12,007	11,065	138,892	142,244	98%	
72250-TECHNOLOGY	44,371	117,017	52,671	24,485	43,776	40,370	54,775	76,805	22,731	30,453	23,935	29,164	560,552	627,020	89%	
72510-BOARD OF EDUCATION	257,381	12,672	25,451	20,054	31,454	27,876	24,041	30,502	15,609	14,849	14,728	16,095	490,713	496,533	99%	
72520-DIRECTOR OF SCHOOLS	12,798	11,218	10,863	12,286	12,249	11,140	10,230	10,837	11,416	10,309	10,837	10,030	134,213	146,307	92%	
72410-PRINCIPALS	30,946	73,994	130,217	127,704	135,729	137,910	128,166	129,639	130,621	132,522	134,607	294,897	1,586,952	1,592,725	100%	
72510-FISCAL SERVICES	1,360	-	(1,360)	-	-	-	188,529	-	-	-	(268)	268	188,529	200,349	94%	
72610-OPERATION OF PLANT	252,028	154,639	136,827	128,877	132,682	141,244	152,697	127,233	136,209	126,565	126,191	132,501	1,747,693	1,847,690	95%	
72620-MAINTENANCE OF PLANT	20,641	52,889	33,274	33,700	29,290	17,613	21,263	20,177	18,022	23,181	35,575	64,591	370,214	379,615	98%	
72710-TRANSPORTATION	-	109,301	113,258	110,672	116,442	112,025	115,095	112,478	118,473	113,365	116,027	17,032	1,154,168	1,338,034	86%	
73300-COMMUNITY SERVICES	4,375	4,375	4,374	8,232	5,490	5,709	5,113	4,677	5,436	6,043	5,057	4,423	63,305	70,533	90%	
73400-EARLY CHILDHOOD ED	600	19,690	22,685	27,169	29,280	24,882	38,856	23,698	19,402	19,563	24,266	74,540	324,631	326,724	99%	
82330-DEBT SERVICE/58900				250,000	-	-	784,300	-	-	-	-	-	1,034,300	1,034,300	100%	
TOTAL FUND 141	782,333	764,122	1,694,925	1,890,705	1,787,868	1,790,126	2,792,186	1,782,899	1,678,668	1,650,528	1,872,687	4,013,049	22,500,098	23,281,893	97%	
FUND 142-FEDERAL SCHOOLS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD TOTAL	BUDGET	PRCT	
011-CONSOLIDATED ADMIN	13,771	14,039	14,538	13,735	14,938	13,851	14,797	14,090	13,861	13,765	14,128	14,211	169,723	190,000	89%	
101-TITLE I	44,753	54,034	85,311	72,158	90,515	81,309	72,556	73,992	69,044	66,397	102,291	234,161	1,046,520	1,367,222	77%	
201-TITLE II	255	1,024	12,841	9,658	7,153	11,702	10,042	8,344	6,068	6,500	7,594	8,853	90,033	165,385	54%	
601-TITLE VI	-	1,589	3,755	7,299	4,349	3,372	4,421	4,552	4,462	4,740	4,470	9,197	52,206	90,404	58%	
801-CARL PERKIN	-	4,432	2,980	7,372	7,627	6,718	4,003	9,254	1,232	1,934	3,271	12,056	60,880	60,880	100%	
901-IDEA	8,380	37,365	87,803	83,525	90,165	85,901	86,247	55,142	76,248	89,291	93,219	200,992	994,277	1,159,187	86%	
911-IDEA PRESCHOOL		1,475	1,476	930	1,476	1,479	1,991	1,880	1,487	1,487	1,487	2,745	17,916	22,897	78%	
TOTAL FUND 142	67,159	113,958	208,703	194,678	216,224	204,332	194,057	167,252	172,403	184,113	226,461	482,215	2,431,555	3,055,974	80%	
FUND 143-CENTRAL CAFETERIA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD TOTAL	BUDGET	PRCT	
73100-FOOD SERVICE	21,666	158,944	183,313	90,155	152,055	124,705	206,335	112,089	141,899	124,899	123,023	273,841	1,712,924	1,949,096	88%	
FUND 145-OTHER ED-TNVA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	YTD TOTAL	BUDGET	PRCT	
VIRTUAL ACADEMY	-	110	506,898	252,019	251,965	251,957	251,961	252,475	251,951	251,731	665,231	480,691	3,416,988	3,953,321	86%	

A **Motion** was made by **Janet Holloway** and **Seconded** by **Bill Cox** to approve the Director of Finance Monthly Reports as presented.

County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Tony Strevel, Chris Upton, and Doyle Welch. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

10. Budget Amendments & Transfers


UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Road Commission July 3, 2017
Submitted to Budget Committee July 6, 2017
FUND 131-HIGHWAY FUND

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
62000	404		ASPHALT-HOT MIX	\$ 720,148.00		\$ 706,719.00	\$ 1,426,867.00
68000	714		HIGHWAY EQUIPMENT	\$ 51,000.00		\$ 40,000.00	\$ 91,000.00
				\$ -	\$ -	\$ 746,719.00	
\$ 746,719.00 NET CHANGE							

This budget amendment is to enter the anticipated additional Gas & Fuel Tax and State Aid Funds as notified by the state

46920		GASOLINE AND MOTOR FUEL TAX	\$ 341,719.00	Gas& Fuel Tax Increase
46420		STATE AID PROGRAM	\$ 405,000.00	State Aid Increase
\$ 746,719.00				

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 10th day of July, 2017



Attest
Pam Ailor
Union County Clerk

Gary England
Gary England
Chairman

Mike Williams
Mike Williams
Union County Mayor

Voting Aye 15
Voting Nay 0
Pass 0
Abstain 0

A **Motion** was made by **Lynn Beeler** and **Seconded** by **Tony Strevel** to approve the Budget Amendment Request – FUND 131-Highway Fund, as presented.

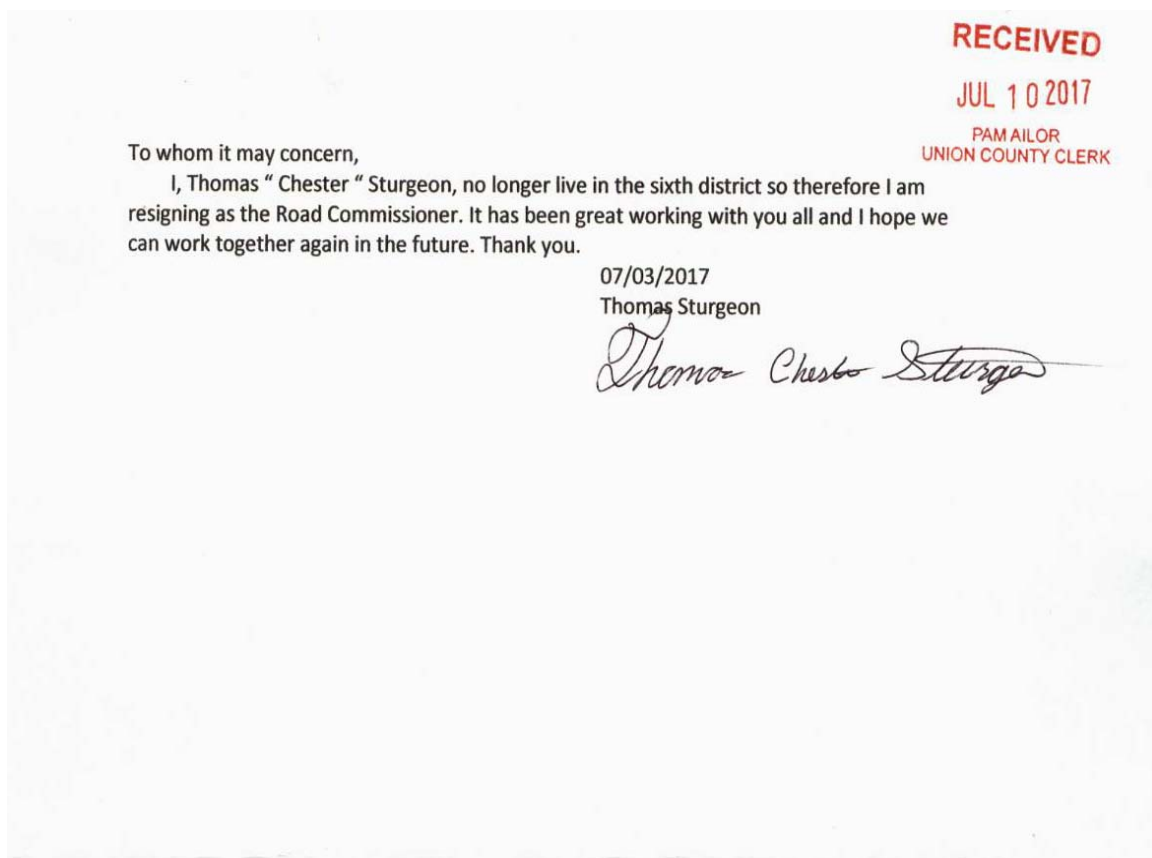
County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Tony Strevel, Chris Upton, and Doyle Welch. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

11. Discuss Courthouse Renovations: No further action or discussion was brought before County Commission concerning the Courthouse Renovation project.
12. Old Business: No Old Business was presented before County Commission in open meeting on Monday, July 10, 2017.
13. New Business:
 - a. Commissioner Tony Strevel verbally announced his resignation as Second (2nd) District County Commissioner, effective Monday, July 10, 2017.

A **Motion** was made by **Bob Bowers** and **Seconded** by **Doyle Welch** to accept and approve Commissioner Tony Strevel's verbal resignation as Second (2nd) District County Commissioner, effective Monday, July 10, 2017.

County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Tony Strevel, Chris Upton, and Doyle Welch. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

- b. Chairman England read the following letter in open meeting on Monday, July 10, 2017:



A **Motion** was made by **Mike Sexton** and **Seconded** by **R. L. Jones** to accept and approve the letter of resignation submitted by Thomas "Chester" Sturgeon as Sixth (6th) District Road Commissioner, effective Monday, July 10, 2017.

County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Chris Upton, and Doyle Welch. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

14. Addendums (if any):

- a. Discuss Business Property with CSI

A **Motion** was made by **Mike Sexton** and **Seconded** by **R. L. Jones** that, this commission instruct the County Attorney to send a letter of intent to CSI with a commitment of five (5) years property tax break to keep the business in Union County.

County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Chris Upton, and Doyle Welch. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

- b. Discuss Motor Cross Track in Little Valley: No action or discussion was brought before County Commission concerning this matter.
- c. Discuss/Accept Animal Control Vehicle for Sheriff's office donated by Humane Society:

A **Motion** was made by **Chris Upton** and **Seconded** by **R. L. Jones** to accept a 1990 Chevrolet Pick-Up truck donated by the Humane Society for use at the Union County Sheriff's Department.

County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Wayne Roach, Mike Sexton, Chris Upton, and Doyle Welch. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

15. A **Motion** was made by **Kenny Hill** and **Seconded** by **R. L. Jones** to **Adjourn**.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried.**
Union County Commission's Regular Meeting **Adjourned at 7:30 P.M.**