

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, May 14, 2018 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 May 14, 2018 is as follows:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Announcements (if any):
6. Approve Minutes – April 9, 2018 Regular Meeting
7. Approve Notaries (if any):
8. Discuss giving General Sessions Judge permission to sign contract to lower law book prices
9. Sheriff's Report – Sheriff Breeding
10. Monthly Report – Ann Dyer, Director of Finance
11. Budget Amendments & Transfers - Ann Dyer, Director of Finance
12. Approve/Disapprove Resolution Authorizing Submission of Application for Litter and Trash Collection Grant for FY 2018 -2019
13. Approve/Disapprove Resolution in Support of Tennessee College of Applied Technology – Commissioner Dail
14. Old Business:
15. New Business:
16. **Addendums**
 - a. **Resolution to apply on behalf of Union County for the Tennessee Agricultural Enhancement Program (TAEP) Local Programming Grant**
 - b. **Approve/Disapprove Jury Duty Card Program**
 - c. **Appoint Julie Roberts to the Union County Board of Health**
17. 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 Janet Holloway.
4. Roll call by Candice Vickers, Union County Deputy Clerk. **Commissioners Present:** Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Dawn Flatford, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Mike Sexton, Jody Smith, and Chris Upton.

Commissioners Absent: J. M. Bailey, Wayne Roach, and Doyle Welch

5. Announcements:
 - Household Hazardous Waste Collection Event scheduled for Saturday, June 9, 2018 – 8:00 AM-Noon Wolfe Road Convenience Center
6. A **Motion** was made by **Janet Holloway** and **Seconded** by **Kenny Hill** to approve the minutes of April 9, 2018–Regular Meeting, without the letter.

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

7. A **Motion** was made by **Chris Upton** and **Seconded** by **R. L. Jones** to approve the following Notaries: Jeanne Collins and Margaret Idles.

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

8. A **Motion** was made by **Chris Upton** and **Seconded** by **Bill Cox** that Union County enter into a Three (3) Year/Thirty-Six (36) Month Subscription Term Agreement with Thomson Reuters for the purpose of lowering the price of law books.

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

9. Sheriff Breeding provided the following information for the month of April, 2018.

Total Calls for Service:	609
Accidents with Non-Injury:	16
Accidents with Injury:	7
Residential Burglaries:	0
Booked Into Jail:	114
Jail Population:	108

10. Monthly Reports – Ann Dyer, Director of Finance

DIRECTOR OF FINANCE MONTHLY REPORT								
2017_18	101- General Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance	
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	
Jul-17	101-General	\$ 2,987,479.79	\$ 457.30	\$ 236,742.25	\$ 722,053.86	\$ 1,880.48	\$ 2,500,745.00	
Aug-17	101-General	\$ 2,500,745.00	\$ (139,371.81)	\$ 216,457.94	\$ 601,352.08	\$ 1,909.47	\$ 1,974,569.58	
Sep-17	101-General	\$ 1,974,569.58	\$ 322.24	\$ 428,249.29	\$ 611,648.04	\$ 5,421.03	\$ 1,786,072.04	
Oct-17	101-General	\$ 1,786,072.04	\$ 318.75	\$ 469,436.79	\$ 535,208.59	\$ 7,066.61	\$ 1,713,552.38	
Nov-17	101-General	\$ 1,713,552.38	\$ 316.95	\$ 582,236.66	\$ 449,311.62	\$ 7,194.35	\$ 1,839,600.02	
Dec-17	101-General	\$ 1,839,600.02	\$ 313.80	\$ 1,065,954.04	\$ 470,129.06	\$ 18,838.83	\$ 2,416,899.97	
Jan-18	101-General	\$ 2,416,899.97	\$ 531.23	\$ 661,438.48	\$ 531,121.00	\$ 9,093.27	\$ 2,538,655.41	
Feb-18	101-General	\$ 2,538,655.41	\$ 328.20	\$ 1,570,268.44	\$ 456,174.17	\$ 24,686.71	\$ 3,628,391.17	
Mar-18	101-General	\$ 3,628,391.17	\$ 341.48	\$ 442,950.39	\$ 753,398.39	\$ 5,631.82	\$ 3,312,652.83	
Apr-18	101-General	\$ 3,312,652.83	\$ 315.60	\$ 591,324.97	\$ 520,358.64	\$ 4,433.03	\$ 3,379,501.73	
2017_18	118 Ambulance Service	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance	
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	
Jul-17	118-Amb. Service	\$ 94,296.74	\$ (447.30)	\$ 69,885.16	\$ 130,537.49	\$ 750.97	\$ 32,446.14	
Aug-17	118-Amb. Service	\$ 32,446.14	\$ 139,381.81	\$ 76,174.76	\$ 139,016.91	\$ 781.85	\$ 108,203.95	
Sep-17	118-Amb. Service	\$ 108,203.95	\$ (322.24)	\$ 111,037.52	\$ 90,504.60	\$ 1,394.20	\$ 127,020.43	
Oct-17	118-Amb. Service	\$ 127,020.43	\$ (318.75)	\$ 171,736.76	\$ 112,079.30	\$ 2,131.77	\$ 184,227.37	
Nov-17	118-Amb. Service	\$ 184,227.37	\$ (316.95)	\$ 119,269.33	\$ 76,651.78	\$ 1,461.95	\$ 225,066.02	
Dec-17	118-Amb. Service	\$ 225,066.02	\$ (313.80)	\$ 230,453.83	\$ 101,309.79	\$ 3,497.27	\$ 350,398.99	
Jan-18	118-Amb. Service	\$ 350,398.99	\$ (556.23)	\$ 124,783.64	\$ 127,856.45	\$ 1,679.06	\$ 345,090.89	
Feb-18	118-Amb. Service	\$ 345,090.89	\$ (328.20)	\$ 244,763.03	\$ 105,271.84	\$ 3,900.68	\$ 480,353.20	
Mar-18	118-Amb. Service	\$ 480,353.20	\$ (341.48)	\$ 111,761.13	\$ 108,357.32	\$ 1,370.36	\$ 482,045.17	
Apr-18	118-Amb. Service	\$ 482,045.17	\$ (315.60)	\$ 146,391.91	\$ 297,096.30	\$ 1,524.98	\$ 329,500.20	

DIRECTOR OF FINANCE MONTHLY REPORT								
2017_18	122- Drug Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance	
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	
Jul-17	122-Drug Fund	\$ 73,594.18		\$ 1,176.10	\$ 424.94	\$ 11.76	\$ 74,333.58	
Aug-17	122-Drug Fund	\$ 74,333.58		\$ 10,916.37	\$ 19,963.54	\$ 104.41	\$ 65,182.00	
Sep-17	122-Drug Fund	\$ 65,182.00		\$ 1,826.85	\$ 292.26	\$ 16.07	\$ 66,700.52	
Oct-17	122-Drug Fund	\$ 66,700.52		\$ 2,726.50	\$ 151.96	\$ 27.27	\$ 69,247.79	
Nov-17	122-Drug Fund	\$ 69,247.79		\$ 2,167.42	\$ 6,317.46	\$ 16.92	\$ 65,080.83	
Dec-17	122-Drug Fund	\$ 65,080.83		\$ 5,217.25	\$ 913.58	\$ 14.61	\$ 69,369.89	
Jan-18	122-Drug Fund	\$ 69,369.89		\$ 4,882.72	\$ 1,628.21	\$ 30.21	\$ 72,594.19	
Feb-18	122-Drug Fund	\$ 72,594.19		\$ 1,494.35	\$ 7,742.56	\$ 13.20	\$ 66,332.78	
Mar-18	122-Drug Fund	\$ 66,332.78		\$ 1,931.35	\$ 446.89	\$ 14.88	\$ 67,802.36	
Apr-18	122-Drug Fund	\$ 67,802.36		\$ 3,123.35	\$ 5,730.90	\$ 21.74	\$ 65,173.07	
2017_18	131- Hwy Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance	
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	
Jul-17	131-Highway Dept	\$ 789,457.32	\$ (10.00)	\$ 154,616.43	\$ 215,893.03	\$ 1,573.97	\$ 726,596.75	
Aug-17	131-Highway Dept	\$ 726,596.75	\$ (10.00)	\$ 136,435.35	\$ 369,906.52	\$ 1,369.86	\$ 491,745.72	
Sep-17	131-Highway Dept	\$ 491,745.72		\$ 174,259.04	\$ 108,276.69	\$ 1,924.04	\$ 555,804.03	
Oct-17	131-Highway Dept	\$ 555,804.03		\$ 576,982.97	\$ 475,379.03	\$ 2,514.00	\$ 654,893.97	
Nov-17	131-Highway Dept	\$ 654,893.97		\$ 374,545.14	\$ 325,976.25	\$ 1,979.60	\$ 701,483.26	
Dec-17	131-Highway Dept	\$ 701,483.26		\$ 247,667.26	\$ 91,782.33	\$ 3,248.49	\$ 854,119.70	
Jan-18	131-Highway Dept	\$ 854,119.70		\$ 207,708.92	\$ 91,244.88	\$ 2,242.25	\$ 968,341.49	
Feb-18	131-Highway Dept	\$ 968,341.49		\$ 247,680.99	\$ 151,542.87	\$ 3,436.05	\$ 1,061,043.56	
Mar-18	131-Highway Dept	\$ 1,061,043.56		\$ 149,824.10	\$ 156,112.05	\$ 1,651.96	\$ 1,053,103.65	
Apr-18	131-Highway Dept	\$ 1,053,103.65		\$ 150,423.53	\$ 86,180.21	\$ 1,539.41	\$ 1,115,807.56	

DIRECTOR OF FINANCE
MONTHLY REPORT

2017_18	151- Debt Service	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Jul-17	151- Debt Service	\$ 1,392,675.11	\$ (46,837.67)	\$ 54,273.73		\$ 621.76	\$ 1,399,489.41
Aug-17	151- Debt Service	\$ 1,399,489.41	\$ (46,820.14)	\$ 49,496.93		\$ 524.19	\$ 1,401,642.01
Sep-17	151- Debt Service	\$ 1,401,642.01	\$ (128,835.73)	\$ 87,637.23	\$ 45,480.51	\$ 1,320.73	\$ 1,313,642.27
Oct-17	151- Debt Service	\$ 1,313,642.27	\$ (46,822.57)	\$ 104,806.92	\$ -	\$ 1,692.73	\$ 1,369,933.89
Nov-17	151- Debt Service	\$ 1,369,933.89	\$ (46,816.25)	\$ 88,030.90	\$ -	\$ 1,298.72	\$ 1,409,849.82
Dec-17	151- Debt Service	\$ 1,409,849.82	\$ (46,812.42)	\$ 747,312.65	\$ -	\$ 4,503.56	\$ 2,105,846.49
Jan-18	151- Debt Service	\$ 2,105,846.49	\$ (46,803.79)	\$ 105,776.29	\$ 62,408.00	\$ 1,728.15	\$ 2,100,682.84
Feb-18	151- Debt Service	\$ 2,100,682.84	\$ (47,424.12)	\$ 326,382.68	\$ 59,023.60	\$ 4,936.97	\$ 2,315,680.83
Mar-18	151- Debt Service	\$ 2,315,680.83	\$ (1,243,800.01)	\$ 371,458.43		\$ 1,326.28	\$ 1,442,012.97
Apr-18	151- Debt Service	\$ 1,442,012.97	\$ (23,073.74)	\$ 109,855.52		\$ 738.99	\$ 1,528,055.76

2017_18	171- Capital Outlay	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Jul-17	171-Capital Outlay	\$ 354,511.37		\$ 2,302.85	\$ -	\$ 46.34	\$ 356,767.88
Aug-17	171-Capital Outlay	\$ 356,767.88		\$ 758.04	\$ 15,217.22	\$ 15.21	\$ 342,293.49
Sep-17	171-Capital Outlay	\$ 342,293.49		\$ 113,759.47	\$ 1,200.00	\$ 274.78	\$ 454,578.18
Oct-17	171-Capital Outlay	\$ 454,578.18		\$ 19,960.48	\$ 5,604.31	\$ 399.06	\$ 468,535.29
Nov-17	171-Capital Outlay	\$ 468,535.29		\$ 12,960.15	\$ -	\$ 259.24	\$ 481,236.20
Dec-17	171-Capital Outlay	\$ 481,236.20		\$ 62,854.24	\$ 1,400.00	\$ 1,257.02	\$ 541,433.42
Jan-18	171-Capital Outlay	\$ 541,433.42	\$ (100,000.00)	\$ 83,168.37	\$ 5,875.00	\$ 414.55	\$ 518,312.24
Feb-18	171-Capital Outlay	\$ 518,312.24		\$ 70,071.00	\$ -	\$ 1,401.73	\$ 586,981.51
Mar-18	171-Capital Outlay	\$ 586,981.51		\$ 12,226.66	\$ 19,614.67	\$ 245.46	\$ 579,348.04
Apr-18	171-Capital Outlay	\$ 579,348.04		\$ 2,953.59	\$ -	\$ 59.60	\$ 582,242.03

Apr-18	172-Community	\$ 74,500.59					\$ 74,500.59
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DIRECTOR OF FINANCE
MONTHLY REPORT

2017_18	141- General Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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	\$ 9,159,374.25
Jul-17	141-General	\$ 9,159,374.25	\$ 58,008.15	\$ 846,215.46	\$ 3,160,397.38	\$ 1,459.88	\$ 6,901,740.60
Aug-17	141-General	\$ 6,901,740.60	\$ 159,395.28	\$ 2,376,378.17	\$ 2,248,955.19	\$ 1,189.08	\$ 7,187,369.78
Sep-17	141-General	\$ 7,187,369.78	\$ 86,644.77	\$ 2,512,079.04	\$ 1,881,244.85	\$ 6,952.56	\$ 7,897,896.18
Oct-17	141-General	\$ 7,897,896.18	\$ 88,338.34	\$ 2,560,264.48	\$ 1,895,389.41	\$ 8,233.42	\$ 8,642,876.17
Nov-17	141-General	\$ 8,642,876.17	\$ 86,786.72	\$ 2,555,741.35	\$ 1,545,602.20	\$ 7,154.18	\$ 9,732,647.86
Dec-17	141-General	\$ 9,732,647.86	\$ 99,342.23	\$ 3,071,170.38	\$ 2,687,574.70	\$ 18,090.36	\$ 10,197,495.41
Jan-18	141-General	\$ 10,197,495.41	\$ 87,673.85	\$ 2,645,563.25	\$ 1,826,809.72	\$ 8,932.11	\$ 11,094,990.68
Feb-18	141-General	\$ 11,094,990.68	\$ 88,165.11	\$ 3,142,563.56	\$ 2,019,768.21	\$ 19,832.14	\$ 12,286,119.00
Mar-18	141-General	\$ 12,286,119.00	\$ 87,213.80	\$ 2,494,477.13	\$ 2,378,382.96	\$ 6,809.10	\$ 12,482,617.87
Apr-18	141-General	\$ 12,482,617.87	\$ 88,718.15	\$ 2,386,023.84	\$ 1,911,291.44	\$ 4,698.92	\$ 13,041,369.50

2017_18	142-Federal Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Jul-17	142-Federal	\$ 448,603.30	\$ (58,008.15)	\$ 191,262.08	\$ 179,039.82		\$ 402,817.41
Aug-17	142-Federal	\$ 402,817.41	\$ (159,395.28)	\$ 42,383.11	\$ 92,949.26		\$ 192,855.98
Sep-17	142-Federal	\$ 192,855.98	\$ (86,644.77)	\$ 237,950.30	\$ 152,181.14		\$ 191,980.37
Oct-17	142-Federal	\$ 191,980.37	\$ (88,338.34)	\$ 186,141.56	\$ 169,739.52		\$ 120,044.07
Nov-17	142-Federal	\$ 120,044.07	\$ (86,786.72)	\$ 222,771.85	\$ 137,668.16		\$ 118,361.04
Dec-17	142-Federal	\$ 118,361.04	\$ (99,342.23)	\$ 273,789.42	\$ 112,435.06		\$ 180,373.17
Jan-18	142-Federal	\$ 180,373.17	\$ (87,673.85)	\$ 198,948.39	\$ 116,195.70		\$ 175,452.01
Feb-18	142-Federal	\$ 175,452.01	\$ (88,165.11)	\$ 182,989.36	\$ 58,869.28		\$ 211,406.98
Mar-18	142-Federal	\$ 211,406.98	\$ (87,213.80)	\$ 174,499.27	\$ 105,272.13		\$ 193,420.32
Apr-18	142-Federal	\$ 193,420.32	\$ (88,718.15)	\$ 188,570.97	\$ 90,897.83		\$ 202,375.31

DIRECTOR OF FINANCE MONTHLY REPORT

2017_18	143-Central Caferia	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
Jul-17	143-Food Service	\$ 769,749.10		\$ 40.14	\$ 155,402.20		\$ 614,387.04
Aug-17	143-Food Service	\$ 614,387.04		\$ 56,753.77	\$ 129,650.70		\$ 541,490.11
Sep-17	143-Food Service	\$ 541,490.11		\$ 15,231.85	\$ 169,981.00		\$ 386,740.96
Oct-17	143-Food Service	\$ 386,740.96		\$ 352,188.77	\$ 132,852.76		\$ 606,076.97
Nov-17	143-Food Service	\$ 606,076.97		\$ 173,878.72	\$ 159,086.60		\$ 620,869.09
Dec-17	143-Food Service	\$ 620,869.09		\$ 15,338.42	\$ 157,740.12		\$ 478,467.39
Jan-18	143-Food Service	\$ 478,467.39		\$ 196,607.38	\$ 95,348.02		\$ 579,726.75
Feb-18	143-Food Service	\$ 579,726.75		\$ 126,779.95	\$ 114,084.62		\$ 592,422.08
Mar-18	143-Food Service	\$ 592,422.08		\$ 281,208.32	\$ 209,741.13		\$ 663,889.27
Apr-18	143-Food Service	\$ 663,889.27		\$ 204,659.61	\$ 118,159.21		\$ 750,389.67

2017_18	145 - Virtual School Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
Jul-17	145- TNVA	\$ 36,332.67		\$ 179,918.00	\$ 209,053.95		\$ 7,196.72
Aug-17	145- TNVA	\$ 7,196.72		\$ 411,389.11	\$ 34.60		\$ 418,551.23
Sep-17	145- TNVA	\$ 418,551.23		\$ 385,055.11	\$ 7,196.72		\$ 796,409.62
Oct-17	145- TNVA	\$ 796,409.62		\$ 398,222.11	\$ 750,249.30		\$ 444,382.43
Nov-17	145- TNVA	\$ 444,382.43		\$ 398,222.11	\$ 372,676.84		\$ 469,927.70
Dec-17	145- TNVA	\$ 469,927.70		\$ 398,222.11	\$ 372,676.84		\$ 495,472.97
Jan-18	145- TNVA	\$ 495,472.97		\$ 398,222.11	\$ 372,676.84		\$ 521,018.24
Feb-18	145- TNVA	\$ 521,018.24		\$ 1,555,722.11	\$ -		\$ 2,076,740.35
Mar-18	145- TNVA	\$ 2,076,740.35		\$ 398,222.11	\$ 372,676.84		\$ 2,102,285.62
Apr-18	145- TNVA	\$ 2,102,285.62		\$ 398,222.11	\$ 1,902,853.68		\$ 597,654.05

DIRECTOR OF FINANCE MONTHLY REPORT

2017_18	177-Education Capital Projects	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
Jul-17	177-ED CAP Pro	\$ 40,249.24			\$ 16,915.00		\$ 23,334.24
Aug-17	177-ED CAP Pro	\$ 23,334.24		\$ 250,000.00	\$ 104,333.98		\$ 169,000.26
Sep-17	177-ED CAP Pro	\$ 169,000.26			\$ 2,121.87		\$ 166,878.39
Oct-17	177-ED CAP Pro	\$ 166,878.39			\$ 76,157.00		\$ 90,721.39
Nov-17	177-ED CAP Pro	\$ 90,721.39			\$ 29,905.97		\$ 60,815.42
Dec-17	177-ED CAP Pro	\$ 60,815.42			\$ 12,850.00		\$ 47,965.42
Jan-18	177-ED CAP Pro	\$ 47,965.42	\$ 100,000.00		\$ 14,170.15		\$ 133,795.27
Feb-18	177-ED CAP Pro	\$ 133,795.27					\$ 133,795.27
Mar-18	177-ED CAP Pro	\$ 133,795.27			\$ 12,550.00		\$ 121,245.27
Apr-18	177-ED CAP Pro	\$ 121,245.27			\$ 14,213.26		\$ 107,032.01

UNION COUNTY GOVERNMENT														
EXPENDITURE REPORT														
FOR MONTH ENDING APRIL 2018														
MAJOR FUNCTIONS														
FUND 101-GENERAL FUND	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT	
51300 MAYOR	9,796	11,814	20,870	13,162	14,042	11,569	13,422	12,175	16,260	10,817	133,928	176,699	76%	
51500 ELECTION COMMISSION	21,024	8,976	13,755	8,577	9,531	8,819	8,986	8,981	15,373	11,100	115,121	154,866	74%	
51600 REGISTER OF DEEDS	11,172	13,028	17,599	12,273	11,787	12,235	12,867	11,676	17,867	11,624	132,128	178,413	74%	
51800 COUNTY BUILDINGS	123,963	20,569	21,114	24,194	18,125	22,328	26,325	18,264	23,496	22,838	321,216	376,360	85%	
51900 GENERAL ADMINISTRATIVE	5,946	6,542	11,955	14,203	3,094	13,257	7,820	26,729	3,065	38,867	131,478	209,618	63%	
52100 ACCOUNTING & BUDGET	32,851	20,243	27,823	19,837	19,501	21,175	26,647	20,063	31,763	19,461	239,364	306,918	78%	
52300 PROPERTY ASSESSOR	12,534	17,140	26,955	11,989	12,596	14,540	19,396	14,533	21,711	15,044	166,438	216,576	77%	
52400 TRUSTEE	22,877	19,403	25,942	15,463	15,617	15,703	17,687	13,602	23,567	14,451	184,311	236,611	78%	
52500 COUNTY CLERK	25,918	23,769	36,035	26,639	25,554	26,198	25,448	27,122	35,227	25,232	277,142	372,146	74%	
53100 CIRCUIT COURT	32,877	16,670	21,627	20,486	15,328	19,266	18,667	19,666	26,481	18,244	209,311	276,501	76%	
53300 SESSIONS COURT	11,218	11,799	17,275	12,294	13,130	11,744	11,952	12,304	17,449	11,701	130,866	156,262	84%	
53400 CHANCERY	17,024	12,274	18,010	12,467	12,208	12,345	13,939	12,068	19,486	11,991	141,812	176,625	80%	
54110 SHERIFF	86,109	107,209	141,242	99,063	100,212	110,031	98,631	97,190	146,882	103,752	1,090,320	1,381,861	79%	
54120 SPECIAL PATROLS	9,896	12,183	17,812	12,461	12,544	12,861	11,564	14,251	17,903	12,204	133,678	160,131	83%	
54210 JAIL	96,845	97,131	121,322	100,333	93,139	83,773	96,932	98,294	122,432	97,204	1,007,406	1,156,115	87%	
54240 JUVENILE SERVICES	4,257	6,327	9,208	6,918	5,402	6,008	5,253	4,252	9,342	6,921	63,888	83,023	77%	
54610 MEDICAL EXAMINER	1,645	1,645	-	3,430	-	3,290	-	-	6,661	-	16,671	40,000	42%	
55110 HEALTH CENTER	13,196	2,082	1,733	2,802	2,406	4,305	3,962	2,696	4,917	2,917	41,016	123,262	33%	
55732 CONVENIENCE CENTER	12,500	12,750	13,000	-	-	-	39,000	12,750	12,750	12,750	115,500	153,000	75%	
56300 SENIOR CENTER	8,143	7,406	10,822	15,312	6,991	9,276	9,228	8,905	10,149	8,767	94,999	113,810	83%	
56500 LIBRARY	9,346	12,600	16,602	16,470	18,402	23,413	14,107	12,623	20,636	13,134	157,334	201,639	78%	
TOTAL MAJOR FUNCTIONS	569,138	441,560	590,700	448,373	409,608	442,136	481,834	448,141	603,417	469,022	4,903,928	6,250,436	78%	
TOTAL NON-MAJOR FUNCTIONS	100,684	198,635	66,954	78,807	38,537	45,742	55,620	58,898	94,717	121,674	860,268	1,216,033	71%	
TOTAL GOVERNMENT	669,821	640,195	657,654	527,180	448,145	487,878	537,454	507,040	698,134	590,696	5,764,196	7,466,469	77%	
OTHER FUNDS														
FUND 118-AMBULANCE SERVICE	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT	
FUND 118-AMBULANCE SERVICE	109,800	139,820	91,030	98,348	94,112	101,758	137,334	115,824	96,513	287,883	1,272,421	1,702,535	75%	
FUND 122-DRUG FUND	14,682	5,438	208	1,436	5,302	5,716	30	4,596	995	5,193	43,597	69,351	63%	

UNION COUNTY GOVERNMENT														
EXPENDITURE REPORT														
FOR MONTH ENDING APRIL 2018														
MINOR FUNCTIONS														
FUND 101-GENERAL FUND	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT	
51100 COUNTY COMMISSION	4,697	4,403	4,403	4,697	4,697	4,697	4,697	4,697	4,697	4,697	46,381	65,364	71%	
51210 EQUALIZATION BOARD	-	-	-	-	-	-	-	-	-	-	-	800	0%	
51220 BEER BOARD	-	327	269	-	-	-	-	-	-	215	812	1,503	54%	
51400 COUNTY ATTORNEY	2,000	930	-	930	930	930	930	930	930	930	9,442	13,628	69%	
51710 PLANING COMMISSION	777	400	400	431	800	400	400	831	400	400	5,238	10,035	52%	
52900 TRUSTEE COMMISSION	1,880	1,909	5,421	7,067	7,194	18,839	9,093	24,687	5,632	-	81,723	100,000	82%	
53930 VICTIMS ASSESSMENT	-	-	-	-	-	-	8,028	-	-	3,561	11,589	20,110	58%	
54310 FIRE PREVENTION	22,000	-	-	22,000	-	-	-	-	15,000	22,000	81,000	81,000	100%	
54420 RESCUE SQUAD	1,253	-	-	4,123	2,942	-	-	2,942	-	-	11,260	22,000	51%	
54490 OTHER EMERGENCY MGMT	-	-	-	-	-	-	-	-	-	-	-	152,416	0%	
55190 OTHER LOCAL HEALTH	8,826	8,916	13,110	8,999	8,987	9,091	9,025	9,017	19,431	10,564	105,966	163,800	65%	
55390 APPROPRIATION TO STATE	-	-	-	-	-	-	-	-	22,788	-	22,788	22,788	100%	
55710 SANITATION MGMNT	1,043	1,043	1,043	1,043	1,062	1,043	1,043	1,043	1,043	1,043	10,449	12,769	82%	
56700 PARKS AND FAIR BOARDS	2,820	24,220	7,260	1,818	425	1,002	665	211	1,056	19,811	59,290	78,100	76%	
57100 AGRICULTURE EXTENSION	1,146	1,525	1,952	9,770	1,949	1,371	10,436	1,890	2,275	9,674	41,987	67,616	62%	
57300 FOREST SERVICE	-	-	-	-	-	500	-	-	-	-	500	500	100%	
57500 SOIL CONSERVATION	3,236	4,050	5,394	4,639	4,287	3,630	4,422	3,772	5,767	10,001	49,198	59,484	83%	
58190 OTHER EC & COM DEVEL	-	-	-	-	-	-	-	-	-	-	-	-	0%	
58300 VETERAN'S SERVICES	1,457	1,442	1,441	1,841	1,443	1,442	1,458	1,458	1,458	1,458	14,899	18,754	79%	
58400 OTHER CHARGES-NONPROFIT	-	6,500	22,000	8,000	-	-	-	2,000	10,000	25,250	73,750	78,750	94%	
58600 EMPLOYEE BENEFITS	47,459	-	-	-	-	-	2,473	-	-	-	49,932	49,932	100%	
58900 MISCELLANEOUS	-	140,000	-	-	-	-	-	-	-	6,996	146,996	147,000	100%	
64000 LITTER AND TRASH COLLECT	2,090	2,969	4,261	3,450	3,320	3,297	2,950	5,420	4,239	5,073	37,070	49,684	75%	
TOTAL NON-MAJOR FUNCTIONS	100,684	198,635	66,954	78,807	38,537	45,742	55,620	58,898	94,717	121,674	860,268	1,216,033	71%	
OTHER FUNDS														
FUND 131-HIGHWAY	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TTL	BUDGET	PRCT	
FUND 131-HIGHWAY	242,746	277,350	145,607	455,035	330,663	104,869	80,169	161,826	140,121	108,622	2,047,007	3,045,567	67%	
FUND 151-DEBT SERVICE	47,459	47,344	175,637	48,515	48,115	51,316	110,940	111,385	1,182,718	23,074	1,846,504	2,030,841	91%	

UNION COUNTY SCHOOLS													
EXPENDITURE REPORT													
FOR MONTH ENDING APRIL 2018													
FUND 141-GP SCHOOLS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT
71100-REGULAR INSTRUCTION	40,397	845,806	841,710	855,105	935,886	846,518	838,059	837,264	827,158	931,693	7,799,597	10,780,931	72%
71200-SPECIAL EDUC PROG	12,988	163,727	152,933	147,854	154,205	159,419	148,436	142,377	154,793	144,154	1,380,886	1,956,129	71%
71300-VOCATIONAL ED	16,029	76,337	78,813	77,351	88,586	74,763	78,530	75,190	201,905	86,794	854,300	1,108,244	77%
72120-HEALTH SERVICES	8,758	26,113	28,367	24,531	28,086	30,948	22,982	21,613	20,439	22,060	233,896	308,572	76%
72130-GUIDANCE	5,325	43,583	36,740	32,932	36,795	37,720	149,445	37,704	38,715	38,164	457,124	587,305	78%
72210-REGULAR ED SUPPORT	33,273	65,853	40,294	52,481	55,527	34,479	41,626	50,451	54,676	72,564	501,225	655,178	77%
72220-SPECIAL ED SUPPORT	37,066	47,747	42,910	61,690	54,347	57,581	51,306	48,036	45,895	51,091	497,668	639,656	78%
72230-VOCATION SUPPORT	10,916	10,998	11,196	11,487	11,330	12,607	11,301	11,197	11,321	11,467	113,820	139,862	81%
72250-TECHNOLOGY	40,129	242,490	49,971	25,463	25,955	50,351	50,774	21,118	35,869	36,313	578,434	786,364	74%
72310-BOARD OF EDUCATION	256,726	15,335	25,905	21,793	20,805	49,950	21,066	30,025	21,250	13,616	476,470	534,250	89%
72320-DIRECTOR OF SCHOOLS	14,583	15,309	11,697	12,599	13,127	11,749	11,927	12,153	11,661	15,703	130,507	158,344	82%
72410-PRINCIPALS	30,128	118,629	121,712	119,613	120,353	112,557	114,642	128,307	122,304	126,449	1,114,693	1,624,904	69%
72510-FISCAL SERVICES	1,472	(1,472)	-	-	-	-	-	202,214	-	-	202,214	202,214	100%
72610-OPERATION OF PLANT	265,766	135,901	131,960	134,108	126,579	162,123	170,795	152,659	135,843	137,060	1,552,795	1,829,816	85%
72620-MAINTENANCE OF PLANT	17,727	59,923	33,036	30,026	31,846	33,270	20,832	24,188	45,286	27,322	323,456	395,434	82%
72710-TRANSPORTATION	32	176,941	110,524	114,196	101,926	96,947	95,152	173,675	102,552	95,427	1,067,371	1,438,149	74%
73100-FOOD SERVICE	-	-	-	-	-	-	-	-	-	-	-	1,200	0%
73300-COMMUNITY SERVICES	4,757	6,321	6,315	6,317	6,317	7,071	6,473	6,473	6,455	6,453	62,955	81,462	77%
73400-EARLY CHILDHOOD ED	1,633	18,505	20,420	19,746	23,761	25,921	31,591	21,507	20,020	23,394	206,498	325,667	63%
82330-DEBT SERVICE	-	-	-	-	-	500,000	-	-	278,300	-	778,300	778,300	100%
99100-TRANSFERS OUT	-	250,000	100,000	-	-	-	-	-	-	-	350,000	3,713,635	9%
TOTAL FUND 141	797,705	2,318,048	1,844,504	1,747,293	1,835,433	2,303,973	1,864,937	1,996,150	2,134,442	1,839,724	18,682,209	28,045,615	67%
FUND 142-FEDERAL SCHOOLS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT
011-CONSOLIDATED ADMIN	13,981	15,120	15,137	14,367	14,159	16,089	14,076	14,024	13,977	14,017	144,948	189,900	76%
101-TITLE I	9,703	124,154	76,540	103,825	147,867	78,990	67,932	72,279	70,375	66,158	817,822	1,324,924	62%
201-TITLE II	5,804	6,306	9,482	8,314	8,500	6,829	7,097	35	1,872	2,573	56,813	181,264	31%
301-ELL	-	300	-	-	135	-	-	-	189	-	624	1,643	38%
401-TITLE IV	-	-	-	-	-	-	3,935	3,935	3,168	4,023	15,061	30,345	50%
501-TITLE V	35	8,017	3,861	3,129	3,890	4,809	4,112	2,861	3,929	2,861	37,502	89,083	42%
801-CARL PERKIN	2,653	4,514	-	14,163	9,259	5,405	5,237	816	5,454	2,506	50,008	58,867	85%
890-IDEA DISCRETIONARY	-	7,852	-	-	-	-	-	-	-	-	7,852	8,852	89%
901-IDEA	8,240	78,758	79,255	77,445	80,816	84,532	80,642	77,438	80,002	78,787	725,916	1,072,340	68%
911-IDEA PRESCHOOL	-	1,444	1,446	1,446	1,526	2,259	1,454	1,973	3,077	1,454	16,079	26,146	61%
TOTAL FUND 142	40,416	246,466	185,721	222,689	266,153	198,912	184,486	173,361	182,043	172,379	1,872,625	2,983,364	63%
FUND 143-CENTRAL CAFETERIA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT
73100-FOOD SERVICE	46,059	148,448	182,128	110,280	168,291	153,391	112,608	122,861	209,309	131,803	1,385,179	2,042,885	68%
FUND 145-OTHER ED-TNVA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	YTD TOTAL	BUDGET	PRCT
VIRTUAL ACADEMY	35	-	4,896	745,354	372,677	372,677	372,677	-	1,902,854	372,677	4,143,845	5,161,147	80%

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

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

11. Budget Amendments & Transfers

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Budget Committee May 8, 2018
FUND 101-General Fund

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
51500	348		POSTAL CHARGES	\$ 2,000.00	\$ (200.00)		\$ 1,800.00
51500	435		OFFICE SUPPLIES	\$ 1,500.00		\$ 2,500.00	\$ 4,000.00
51500	719		OFFICE EQUIPMENT	\$ 3,920.00	\$ (2,300.00)		\$ 1,620.00
51800	355		TRAVEL	\$ -		\$ 500.00	\$ 500.00
51800	425		GASOLINE	\$ 1,000.00	\$ (500.00)		\$ 500.00
51800	442		PROPANE GAS				
51900	309	LPRF	CONTRACTS WITH GOVERNMENT AGENCIES	\$ 54,000.00		\$ 6,405.00	\$ 60,405.00
51900	320		DUES AND MEMBERSHIPS	\$ 2,000.00	\$ (405.00)		\$ 1,595.00
52500	320		DUES AND MEMBERSHIPS	\$ 2,400.00		\$ 200.00	\$ 2,600.00
52500	349		PRINTING, STATIONERY AND FORMS	\$ 7,000.00		\$ 4,000.00	\$ 11,000.00
52500	355		TRAVEL	\$ 1,900.00		\$ 1,000.00	\$ 2,900.00
52500	435		OFFICE SUPPLIES	\$ 4,000.00	\$ (1,200.00)		\$ 2,800.00
54110	450		TIRES AND TUBES	\$ 12,200.00		\$ 1,500.00	\$ 13,700.00
54110	453		VEHICLE PARTS	\$ 21,851.20	\$ (1,500.00)		\$ 20,351.20
51800	502		BUILDING AND CONTENTS INSURANCE	\$ 106,985.00	\$ (538.00)		\$ 106,447.00
51800	454		WATER AND SEWER	\$ 30,000.00		\$ 538.00	\$ 30,538.00
52100	332		LEGAL NOTICES, RECORDING AND COURT COSTS	\$ 1,300.00		\$ 300.00	\$ 1,600.00
52100	435		OFFICE SUPPLIES	\$ 6,000.00	\$ (300.00)		\$ 5,700.00
54210	335		MAINTENANCE AND REPAIR SERVICES-BUILDINGS	\$ 5,000.00		\$ 901.49	\$ 5,901.49
54210	355		TRAVEL	\$ 1,500.00	\$ (901.49)		\$ 598.51
54210	413		DRUGS AND MEDICAL SUPPLIES	\$ 30,000.00		\$ 1,316.40	\$ 31,316.40
54210	431		LAW ENFORCEMENT SUPPLIES	\$ 3,000.00		\$ 3,000.00	\$ 6,000.00
54210	435		OFFICE SUPPLIES	\$ 7,000.00	\$ (1,600.00)		\$ 5,400.00
54210	599		OTHER CHARGES	\$ 44,804.00		\$ 10,683.60	\$ 55,487.60
54210	710		FOOD SERVICE EQUIPMENT	\$ 1,400.00	\$ (1,400.00)		\$ -
				\$ -	\$ (10,844.49)	\$ 32,844.49	
						\$ 22,000.00	NET CHANGE

Thses amendments are requested to transfer appropriated funds to lines as needed

34510	RESTRICTED FOR GEN GOV	\$ 4,000.00	Clerk's Restricted Funds
48100	OTHER GOVERNMENTS	\$ 6,000.00	City of Luttrell LPRF Match
54525	RESTRICTED FOR PUBLIC SAFETY	\$ 12,000.00	Jail's Restricted Funds
		\$ 22,000.00	

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 8th day of May, 2018

OFFICIAL SEAL OF
UNION COUNTY
TENNESSEE

Attest: *Pamela A. Taylor*
Union County Clerk

Gary England
Gary England
Chairman

Mike Williams
Mike Williams
Union County Mayor

Voting Aye 12
Voting Nay 0
Pass 0
Abstain 1

Page 1 of 6

A Motion was made by Janet Holloway and Seconded by Stan Dail to approve the Budget Amendment Request – FUND 101-General Fund, as presented.

County Chairman, Gary England called for a Roll Call Vote. Commissioners Voting For: Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Dawn Flatford, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Mike Sexton, and Chris Upton. Commissioners Voting Against: None. Commissioners Passing: None. Commissioners Abstaining: Jody Smith. Motion Carried.

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Road Commission May 7, 2018
To be Submitted to Budget Committee May 8,2018
FUND 131-Highway Department

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
61000	302		ADVERTISING	\$ 500.00	\$ (500.00)		\$ -
61000	335		MAINTENANCE AND REPAIR SERVICES-BUILDINGS	\$ 3,000.00	\$ (2,000.00)		\$ 1,000.00
61000	355		TRAVEL	\$ 500.00	\$ (500.00)		\$ -
61000	435		OFFICE SUPPLIES	\$ 2,000.00	\$ (1,000.00)		\$ 1,000.00
62000	187		OVERTIME PAY	\$ 8,000.00	\$ (8,000.00)		\$ -
62000	207		MEDICAL INSURANCE	\$ 111,158.00		\$ 2,250.00	\$ 113,408.00
62000	403		ASPHALT-COLD MIX	\$ 2,000.00	\$ (1,000.00)		\$ 1,000.00
62000	404		ASPHALT-HOT MIX	\$ 1,426,867.00		\$ 26,250.00	\$ 1,453,117.00
62000	409		CRUSHED STONE	\$ 25,000.00		\$ 10,000.00	\$ 35,000.00
62000	443		ROAD SIGNS	\$ 6,000.00	\$ (1,000.00)		\$ 5,000.00
63100	187		OVERTIME PAY	\$ 2,000.00	\$ (2,000.00)		\$ -
63100	399		OTHER CONTRACTED SERVICES	\$ 1,500.00	\$ (1,500.00)		\$ -
63100	412		DIESEL FUEL	\$ 50,000.00	\$ (15,000.00)		\$ 35,000.00
63100	416		EQUIPMENT PARTS-HEAVY	\$ 20,000.00	\$ (5,000.00)		\$ 15,000.00
63100	463		TESTING	\$ 1,000.00	\$ (1,000.00)		\$ -
				\$ -	\$ (38,500.00)	\$ 38,500.00	
						\$ -	NET CHANGE

This amendment request is to transfer funds within appropriated lines



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 8th day of May, 2018

Attest:

Pam Ailor
Pam Ailor
Union County Clerk

Gary England
Gary England
Chairman

Mike Williams
Mike Williams
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstain	0

A **Motion** was made by **R. L. Jones** and **Seconded** by **Kenny Hill** to approve the Budget Amendment Request – FUND 131-Highway Department, as presented.

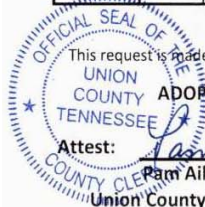
County Chairman, Gary England called for a **Roll Call Vote**. **Commissioners Voting For:** Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Dawn Flatford, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Mike Sexton, Jody Smith, and Chris Upton. **Commissioners Voting Against:**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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Budget Committee May 8, 2018

FUND 171-Captial Projects

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
91110	718		MOTOR VEHICLES	\$ 71,000.00		\$ 7,100.00	\$ 78,100.00
91100	335	CROOF	MAINTENANCE AND REPAIR SERVICES-BUILDINGS	\$ 10,000.00	\$ (7,100.00)		\$ 2,900.00
					\$ (7,100.00)	\$ 7,100.00	

\$ - NET CHANGE



This request is made to increase the courthouse roof budget due to bid exceeding budget and a recommended change order once the project was initiated

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 8th day of May, 2018

Attest:

Pam Ailor

Gary England

Mike Williams

Pam Ailor
Union County Clerk

Gary England
Chairman

Mike Williams
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstain	0

A **Motion** was made by **Stan Dail** and **Seconded** by **Bill Cox** to approve the Budget Amendment Request – FUND 171-Capital Projects, as presented.

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Board of Education April 26, 2018
To be Submitted to Budget Committee May 8,2018
FUND 141-General Purpose Schools

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71200	336		MAINTENANCE AND REPAIR SERVICES-EQUIPMENT	\$ 2,500.00	\$ (2,500.00)		\$ -
71200	369		CNTRCTS FOR SUB TEACHERS - CERTIFIED	\$ 40,000.00	\$ (15,000.00)		\$ 25,000.00
71200	370		CNTRCTS FOR SUB TCHRS - NON-CERTIFIED	\$ 12,935.00		\$ 1,565.00	\$ 14,500.00
71200	499		OTHER SUPPLIES AND MATERIALS	\$ 18,500.00		\$ 1,600.00	\$ 20,100.00
71200	725		SPECIAL EDUCATION EQUIPMENT	\$ 10,000.00		\$ 11,000.00	\$ 21,000.00
72220	356		TUITION	\$ -		\$ 3,335.00	\$ 3,335.00
72220	399		OTHER CONTRACTED SERVICES	\$ 99,500.00		\$ 10,000.00	\$ 109,500.00
72220	524		STAFF DEVELOPMENT	\$ 40,000.00	\$ (10,000.00)		\$ 30,000.00
					\$ (27,500.00)	\$ 27,500.00	
						\$ -	NET CHANGE

This amendment request is to transfer appropriated funds to lines as needed



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 8th day of May, 2018

Attest:				Voting Aye	13
	Pam Ailor	Gary England	Mike Williams	Voting Nay	0
	Union County Clerk	Chairman	Union County Mayor	Pass	0
				Abstain	0

A **Motion** was made by **Janet Holloway** and **Seconded** by **Bob Bowers** to approve the Budget Amendment Request – FUND 141-General Purpose Schools, as presented.

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Board of Education April 26, 2018
To be Submitted to Budget Committee May 8, 2018
FUND 141-General Purpose Schools-GEAR grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	116	GEAR	TEACHERS	\$ 5,774.60		\$ 800.00	\$ 6,574.60
71100	201	GEAR	SOCIAL SECURITY	\$ 358.03		\$ 49.60	\$ 407.63
71100	204	GEAR	STATE RETIREMENT	\$ 524.33		\$ 72.64	\$ 596.97
71100	212	GEAR	EMPLOYER MEDICARE	\$ 83.73		\$ 11.60	\$ 95.33
71100	369	GEAR	CNTRCTS FOR SUB TEACHERS - CERTIFIED	\$ 1,239.38		\$ 639.68	\$ 1,879.06
72210	355	GEAR	TRAVEL	\$ 51,200.00		\$ 2,232.93	\$ 53,432.93
72210	499	GEAR	OTHER SUPPLIES AND MATERIALS	\$ 17,232.93	\$ (4,356.45)		\$ 12,876.48
72210	524	GEAR	STAFF DEVELOPMENT	\$ 28,000.00		\$ 550.00	\$ 28,550.00
				\$ 104,413.00	\$ (4,356.45)	\$ 4,356.45	\$ 104,413.00
						\$ -	NET CHANGE

This amendment is to budget GEAR UP grant spend down, increases for summer programs/trainings and PEG.

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 8th day of May, 2018



Attest:

Pam Ailor
Pam Ailor

Union County Clerk

Gary England
Gary England

Chairman

Mike Williams
Mike Williams

Union County Mayor

Voting Aye

13

Voting Nay

0

Pass

0

Abstain

0

A **Motion** was made by **Dawn Flatford** and **Seconded** by **R. L. Jones** to approve the Budget Amendment Request – FUND 141-General Purpose Schools-GEAR grant, as presented.

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Board of Education April 26, 2018
To be Submitted to Budget Committee May 8,2018

FUND 142-Federal Programs -Subfund 501-Title V -Rural and Low Income School Program

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ 13,309.21	\$ (309.21)		\$ 13,000.00
71100	499		OTHER SUPPLIES AND MATERIALS	\$ 1,050.00		\$ 309.21	\$ 1,359.21
					\$ (309.21)	\$ 309.21	
						\$ 0.00	NET CHANGE

This amendment request is to transfer appropriated funds to lines as needed

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Board of Education April 26, 2018
To be Submitted to Budget Committee May 8,2018

FUND 177-EDUCATION CAPITAL PROJECTS

Function	Obj	Cost Center	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
76100	707	HSLIT	BUILDING IMPROVEMENTS			\$ 115,000.00	\$ 115,000.00
76100	707	MESFL	BUILDING IMPROVEMENTS			\$ 144,000.00	\$ 144,000.00
76100	707	MESRF	BUILDING IMPROVEMENTS			\$ 184,000.00	\$ 184,000.00
76100	707	BRPAV	BUILDING IMPROVEMENTS			\$ 20,000.00	\$ 20,000.00
76100	707	TRACK	BUILDING IMPROVEMENTS			\$ 475,000.00	\$ 475,000.00
				\$ -	\$ -	\$ 938,000.00	
						\$ 938,000.00	NET CHANGE

This amendment is requested to fund various Capital Projects

OFFICIAL SEAL OF
UNION
COUNTY
TENNESSEE

Attest: *Pam Ailer*
Pam Ailer
Union County Clerk

39000	FUND BALANCE	\$ 888,000.00
44570	CONTRIBUTIONS & GIFTS	\$ 50,000.00

City of Maynardville Contribution

UNION COUNTY ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 8th day of May, 2018

Gary England
Gary England
Chairman

Mike Williams
Mike Williams
Union County Mayor

Voting Aye 13
Voting Nay 0
Pass 0
Abstain 0

Page 6 of 6

A **Motion** was made by **Dawn Flatford** and **Seconded** by **Janet Holloway** to approve the Budget Amendment Request – FUND 142-Federal Programs-Subfund 501-Title V – Rural and Low Income School Program, as presented.

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

A **Motion** was made by **Chris Upton** and **Seconded** by **R. L. Jones** to approve the Budget Amendment Request – FUND 177-EDUCATIONAL CAPITAL PROJECTS, as presented.

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

12

a. Presentation of FY19 Budget

Ann Dyer, Director of Finance, presented the Fiscal Year 2019 Budget as recommended by the Budget Committee. There was a brief discussion; however, no action was taken by the County Commission.

12. **Resolution No 01 05-14-2018** - Authorizing Submission of Application for Litter and Trash Collection Grant for FY 2018-2019

BEFORE THE COUNTY LEGISLATIVE BODY FOR UNION COUNTY, TENNESSEE

AUTHORIZING RESOLUTION

No. 01 05-14-2018

Resolution authorizing submission of an application for a Litter and Trash Collecting Grant for FY 2018 - 2019 from the Tennessee Department of Transportation and authorizing the acceptance of said Grant.

WHEREAS, the Union County Commission intends to apply for the aforementioned Grant from the Tennessee Department of Transportation and,

WHEREAS, the contract for the Grant for FY 2018-2019 will impose certain legal obligations upon Union County.

THEREFORE, BE IT RESOLVED:

1. That the County Mayor_of Union County is authorized to apply on behalf of Union County for a Litter and Trash Collecting Grant for FY 2018-2019 from the Tennessee Department of Transportation.
2. That should said application be approved by the Tennessee Department of Transportation, then the County Mayor of Union County is authorized to execute contracts or other necessary documents, which may be required to signify acceptance of the Litter and Trash Collecting Grant by Union County.

Motion to Approve by: Mike Sexton Seconded by: Stan Dail

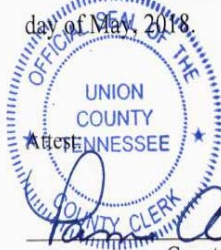
Voting for: Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Dawn Flatford, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Mike Sexton, Jody Smith, and Chris Upton.

Voting no: None.

Passing: None.

ADOPTED AND APPROVED, in open meeting at Maynardville, Tennessee, this 14th

day of May, 2018.



County Clerk

APPROVED:

Gary England
Gary England, Chairman

Michael Williams
Micheal Williams, County Mayor

Work Plan for Union County 2018-2019

Union County proposes to utilize prisoners housed in the county jail to collect litter and trash along County and State roads within the County’s boundaries. The prisoners will be transported to and from work by means of a covered truck. During transport, a driver and guard will be present in order to provide necessary security and oversight of prisoners during work periods away from the jail/workhouse. No prisoners involved in roadside litter pick-up activities will have a felony conviction.

It is proposed that litter and trash collection will take place five (5) days a week using an area rotation system. The rotation will accomplish two things: 1) It prevents an excessive build-up of litter in any area, and 2) It prevents the possibility of transporting prisoners to a recently cleaned area where inmate labor would be less efficient and effective.

Any illegal dumps along roadsides will be cleaned up. These will also be reported in detail on all monthly progress reports submitted to TDOT.

All litter workers, guards, drivers, or prisoners will be required to wear safety vests at all times while working on or near a roadway. Work gloves, litter bags, and tools will be used for the purpose of litter collection. County personnel will ensure that a first-aid kit and adequate drinking water will be present at each worksite. Lunches will be provided to all prisoners who participate in the litter collection of the Litter Grant Program.

Specific roads covered for litter collection, pounds of litter collected, and other pertinent information will be reported and submitted in the required monthly report to TDOT.

Education Plan for Union County 2018-2019

Union County will target (all) 5 (or 4, or 3) areas for this year’s litter education.

Student Education

Include a detailed description of the things you intend to do in this area, including any events you plan to attend or conduct, and activities you plan to promote.

Public Education

Include a detailed description of the things you intend to do in this area, including any events you plan to attend or conduct, and activities you plan to promote.

Media Education

Include a detailed description of the things you intend to do in this area, including any events you plan to attend or conduct, and activities you plan to promote.

Business Education

Include a detailed description of the things you intend to do in this area, including any events you plan to attend or conduct, and activities you plan to promote.

Government Education

Include a detailed description of the things you intend to do in this area, including any events you plan to attend or conduct, and activities you plan to promote.

GRANTEE:		COUNTY OF UNION				
PROGRAM AREA:		TDOT LITTER GRANT PROGRAM				
THE LINE-ITEMS AND AMOUNTS BELOW ARE APPLICABLE <u>ONLY</u> TO EXPENSE INCURRED IN THE PERIOD						
BEGINNING:		JULY 1, 2018		ENDING:	JUNE 30, 2019	
POLICY 03 Object Line-item Reference	EXPENSE OBJECT LINE-ITEM CATEGORY * (detail schedule(s) attached as applicable)		GRANT CONTRACT		GRANTEE PARTICIPATION	TOTAL PROJECT
1 & 2	Salaries and Benefits & Taxes		\$35,360.00		0.00	\$35,360.00
4, 15	Professional Fee/ Grant & Award (detail attached)		0.00		0.00	0.00
5, 6, 7, 8, 9, 10, 11 & 12	Supplies, Telephone, Postage & Shipping, Occupancy, Equipment Rental & Maintenance, Printing & Publications, and Travel/ Conferences & Meetings (This is the "Direct Costs" schedule)		0.00		0.00	0.00
13	Interest (detail attached)		0.00		0.00	
14	Insurance		0.00		0.00	0.00
16	Specific Assistance To Individuals		0.00		0.00	0.00
17	Depreciation (detail attached)		0.00		0.00	0.00
18	Other Non-Personnel EDUCATION (detail attached)		\$8,840.00		0.00	\$8,840.00
20	Capital Purchase (detail attached)		0.00		0.00	0.00
22	Indirect Cost		0.00		0.00	0.00
24	In-Kind Expense		0.00		0.00	0.00
25	GRAND TOTAL		\$44,200.00		0.00	\$44,200.00
** Refer to Department of Finance and Administration Policy 03, <i>Uniform Reporting Requirements and Cost Allocation Plans for Subrecipients of Federal and State Grant Monies, Appendix A</i> for the definition of each expense object line-item. Policy 03 is posted on the Internet at: www.state.tn.us/finance/rds/ocr/policy03.pdf .						
LINE-ITEM NAME OTHER NON-PERSONNEL						AMOUNT
EDUCATIONAL EXPENSES TO BE DETERMINED THROUGHOUT THE GRANT PERIOD, TO INCLUDE STUDENT EDUCATION, PUBLIC EDUCATION, MEDIA EDUCATION, BUSINESS EDUCATION AND GOVERNMENT EDUCATION, INCLUDING TRAVEL AND TRAINING PERTAINING TO LITTER PREVENTION EDUCATION.						\$8,840.00
TOTAL						\$8,840.00

Per the above example, please copy the amount under *Other Non-Personnel EDUCATION* section.

A **Motion** was made by **Mike Sexton** and **Seconded** by **Stan Dail** to approve Resolution No 01 05-14-2018, as presented.

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

13. **Resolution No 02 05-14-2018 - in Support of Tennessee College of Applied Technology**

BEFORE THE COUNTY LEGISLATIVE BODY

FOR UNION COUNTY, TENNESSEE

RESOLUTION NO. 02 05-14-2018

TO PARTICIPATE ON A WORKING GROUP CHAIRED BY THE JOINT ECONOMIC

COMMUNITY DEVELOPMENT BOARD (JECDB) TO EXPLORE

OPPORTUNITIES FOR BRINGING A TENNESSEE SCHOOL OF APPLIED TECHNOLOGY

TO UNION COUNTY

WHEREAS, the Tennessee Growth Policy Act requires each non-metropolitan county to establish a Joint Economic Community Development Board (JECDB) to “foster communication relative to economic and community development between and among governmental entities, industry, and private citizens”, and

WHEREAS, the JECDB passed a motion on 16 April 2018 to present this resolution to the Union County Commission asking that a joint working group be established to explore opportunities for bringing a Tennessee School of Applied Technology to Union County, and

WHEREAS, Tennessee has invested significantly in industrial/economic development resulting in record economic growth posting an 8.7 percent gain in the number of new business filings in 2017, compared to the first three months of 2016, marking the 22nd consecutive quarter of growth, and

WHEREAS, Union County is one of only 6 counties in the state of Tennessee to not have a jobs announcement under the 8 years of economic expansion fostered by policies of the Haslam Administration, and

WHEREAS, Union County is one of the nation’s most economically depressed rural counties with over 23 percent of residents in poverty and 27 percent of households having no one working, and

WHEREAS, people living in poverty that are unable to attain formal education will have a much more difficult time escaping their living and working conditions, and

WHEREAS, Tennessee’s Drive to 55 Initiative, supported by Tennessee Promise and Tennessee Reconnect, which provided cost paid Associate Degrees or training certificates for High School Seniors and Adults, will meet its goal of having 55 percent of Tennesseans equipped with a college degree or certificates by 2023, and

WHEREAS, for Union County to achieve the Governor’s goal, 412 degrees/certificates need to be awarded to Union County residents per year through 2025, and

WHEREAS, Union County is one of only eleven counties in Tennessee with less than 10 percent of residents with a bachelor’s degree or above, and

WHEREAS, the right education can lift people from poverty and improve their lives financially, physically and mentally because education creates development, free-thinking citizens and better health and wellbeing along with a lifetime of opportunities, and

WHEREAS, according to the Boyd Center for Business and Economic Research, Union County is experiencing population decline that began in 2011, and population decline is expected to extend beyond 2040, and

WHEREAS, Union County has one of the state's lowest birth rates and is experiencing out-migration, mainly among 18 – 24 year olds, and

WHEREAS, Union County's negative population growth brings with it severe negative economic consequences including fewer workers available to businesses, fewer customers to buy their goods and services, and a shrinking tax base all resulting in a severe impact on the finances of government, and

WHEREAS, Union County needs to attract high paying jobs and companies and provide businesses with skilled workers.

NOW THEREFORE, BE IT RESOLVED by the Union County Legislative body meeting in regular session at Maynardville, Tennessee, on this 14th Day of May, 2018, has adopted a resolution to participate on a working group chaired by the Joint Economic Community Development Board to explore opportunities for establishing a Tennessee School of Applied Technology in Union County, and

NOW THEREFORE, BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption by the governing body upon final reading, the public welfare requiring it.

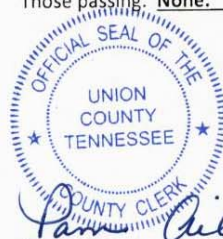
ADOPTED AND APPROVED IN OPEN MEETING AT MAYNARDVILLE, this 14th day of May, 2018.

Motion to approve by: Kenny Hill; Seconded by: Janet Holloway

Those voting in the affirmative: Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Dawn Flatford, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Mike Sexton, Jody Smith, and Chris Upton.

Those voting no: None.

Those passing: None.



Pam Ailor, County Clerk

Gary England
Chairman
Michael Williams
County Mayor

A **Motion** was made by **Kenny Hill** and **Seconded** by **Janet Holloway** to approve Resolution No 02 05-14-2018, as presented.

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

14. Old Business: None presented before County Commission in open meeting on Monday, May 14, 2018.
15. New Business: None presented before County Commission in open meeting on Monday May 14, 2018.

16. Addendums:

- a. **Resolution No 03 05-14-2018** - to apply on behalf of Union County for the Tennessee Agricultural Enhancement Program (TAEP) Local Programming Grant

BEFORE THE COUNTY LEGISLATIVE BODY FOR UNION COUNTY, TENNESSEE

RESOLUTION

No. 03 05-14-2018

BE IT RESOLVED that the County Mayor is authorized to apply on behalf of Union County for the Tennessee Agricultural Enhancement Program (TAEP) local programming grant and shall execute all documents on behalf of Union County.


Motion to Adopt by: Janet Holloway Seconded by: Stan Dail

Voting for: Lynn Beeler, Bob Bowers, Bill Cox, Stan Dail, Gary England, Dawn Flatford, Jonathan Goforth, Kenny Hill, Janet Holloway, R. L. Jones, Mike Sexton, Jody Smith, and Chris Upton.

Voting no: None.

Passing: None.

ADOPTED AND APPROVED, in open meeting at Maynardville, Tennessee, this 14th day of May, 2018.

 Ram Ailes
County Clerk

APPROVED: Gary England
Gary England, Chairman

Micheal Williams
Micheal Williams, County Mayor

A **Motion** was made by **Janet Holloway** and **Seconded** by **Stan Dail** to approve Resolution No 03 05-14-2018, as presented.

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

b. Approve/Disapprove Jury Duty Card Program

A **Motion** was made by **Mike Sexton** and **Seconded** by **Jody Smith** that this county commission approve the Jury Duty Card Program that was presented by Barbara J. Williams, Union County Circuit, General Sessions, and Juvenile Court Clerk.

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

c. Appoint Julie Roberts to the Union County Board of Health

County Mayor, Micheal Williams appointed Julia Roberts to the Union County Board of Health.

A **Motion** was made by **R. L. Jones** and **Seconded** by **Bob Bowers** that this county commission approve the appointment of Julie Roberts to the Union County Board of Health.

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

17. A **Motion** was made by **Chris Upton** and **Seconded** by **Kenny Hill** to **Adjourn**.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried.**
Union County Commission's Regular Meeting **Adjourned at 8:05 P.M.**