

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, February 25, 2019 at the Union County Courthouse. The Honorable Jason Bailey, County Chairman, Presiding. A quorum being present, Union County Commission was duly opened at 7:00 PM.

The Agenda for February 25, 2019 is as follows:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Announcements (if any):
6. Approve List for Public Comments
7. Approve Minutes of January 28, 2018 – Regular Meeting
8. Approve Notaries (if any):
9. County Mayor’s Report – Mayor Jason Bailey
10. County Sheriff’s Report – Sheriff Breeding
11. Ann Dyer, Director of Finance
  - a. Monthly Finance Report
  - b. Budget Amendments & Transfers
  - c. Approve/Disapprove Surplus Items
12. Courthouse Renovation Project/Maintenance Vehicles – Mayor Jason Bailey
13. Approve/Disapprove Additional Members to the Union County Jail Committee – Mayor Jason Bailey
14. Approve/Disapprove Resolution to Appoint Delinquent Tax Attorney
15. Approve/Disapprove County Public Officials Constable Bonds
  - a. Christopher Upton – Constable of 5<sup>th</sup> District
  - b. Daniel Monroe Rice – Constable of 6<sup>th</sup> District
16. Presentation by Tammy Rouse, Union County Humane Society
17. Old Business
18. New Business
19. Addendums: (if any)
  - a. Approve/Disapprove Resolution allowing Union County to apply for the 2019 HOME Grant
20. Public Comments
21. Adjourn

1. County Commission was duly opened by Sheriff, William F. Breeding, II.
2. Invocation by Commissioner Jody Smith.
3. Pledge of Allegiance was led by Commissioner R. L. Jones.
4. Roll call by Pam Ailor, Union County Clerk. **Commissioners Present:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith.  
  
**Commissioners Absent:** Jeffrey Chesney and Kenny Hill.
5. Announcements:
  - Miss Union County Pageant will be held in the Union County High School Auditorium on Saturday, March 16, 2019 at 6:00 pm
6. Approve List for Public Comments: There was no List presented for Public Comments.

7. A **Motion** was made by **R. L. Jones** and **Seconded** by **Jody Smith** to approve the minutes of January 28, 2019 – Regular Meeting.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** Debra Keck. **Commissioners Passing:** None. **Motion Carried.**

8. A **Motion** was made by **Joyce Meltabarger** and **Seconded** by **Jeffrey Brantley** to approve the following Notaries: Carla R. Beeler, Jamie A. Bowman and Bethany D. Winstead.

County Chairman, Jason Bailey called for an **Aye Vote**. **Motion Carried.**

9. County Mayor's Report – Mayor Jason Bailey

### **Mayor's Report – February 2019**

#### **Upcoming Public Meetings March, 2019**

<u><b>Date</b></u>	<u><b>Board/Committee</b></u>	<u><b>Location/Time</b></u>
5	iCare Town Hall Meeting	UCHS Auditorium/6:00pm
7	Insurance Committee	Small Courtroom/7:00pm
12	Jail Committee Meeting	Large Courtroom/7:00pm
19	Budget Committee	Small Courtroom/7:00pm
21	911 Board	Large Courtroom/7:00pm
25	Planning Commission	Small Courtroom/6:00pm
25	County Commission	Large Courtroom/7:00pm

**\*Unless otherwise noted, all meetings are held at the Union County Courthouse.**

## Mayor's Report

February, 2019

### Grants

#### In Process:

- TDEC (TN Dept. of Environment and Conservation)  
Waste Reduction Grant \$73,418
- Boyd Foundation  
Dog Park Dash Grant for Wilson Park  
Cost may exceed grant amount of \$25,000... asking permission to  
change the scope of work to minimize the required acreage amount
- Appalachian Regional Commission (ARC)  
Sewage Treatment Plant for Sharps Chapel Elementary School
- TDOT (Safe Routes to Schools)  
Pathway between Lafollette Housing and Luttrell Elementary School
- Three Star Grant  
Nutrition and Health Classes - Health Department  
Impaired Driving Simulator Package - Sheriff's Department
- TDOT (Road Improvements)  
\$250,000 grant (no match) to re-stripe, install reflectors, and new  
signage for the following roads...  
Little Valley and Hinds Creek (12.97 miles)  
Loyston Road (2.17 miles)  
Beard Valley Road (3.86 miles)  
Raccoon Valley (4.16 miles)
- Community Development Block Grant (CDBG) 2019  
Purchasing equipment for all volunteer fire departments, rescue squad,  
and sheriff's department
- TN Department of Health  
\$120,000 to remodel front lobby of the Union County Health  
Department. No cost to the county.

**Potential:**

- HOME Grant – US Department of Housing and TN Housing Development Agency to provide assistance to low income Union County residents for housing rehabilitation.  
Maximum amount of \$500,000 – NO MATCHING FUNDS
- Health Grant (TN Department of Health)  
Add swings to Sharps Chapel Park... \$20,000 with no match
- Broadband Ready Grant  
Reapply on next round of funding
- LEAP 3.0 Grant (Labor Education Alignment Program)  
More information after Governor Lee's State of the State Address on March 4
- Bike trails connecting Anderson, Campbell, and Union Counties. TVA has expressed interest in the project. Resolution presented to county commission for approval.
- Researching funds for building/purchasing a facility for a TCAT location in Union County- Evan Sanders (grant writer) LEAP?

**County Buildings**

- Acquiring of the Union County Optimist Club Building

**Trustee's Collections** (as of 2-25-19)

- 2017- 97.5% taxes collected (\$178,596 unpaid)
- 2018- 80% taxes collected

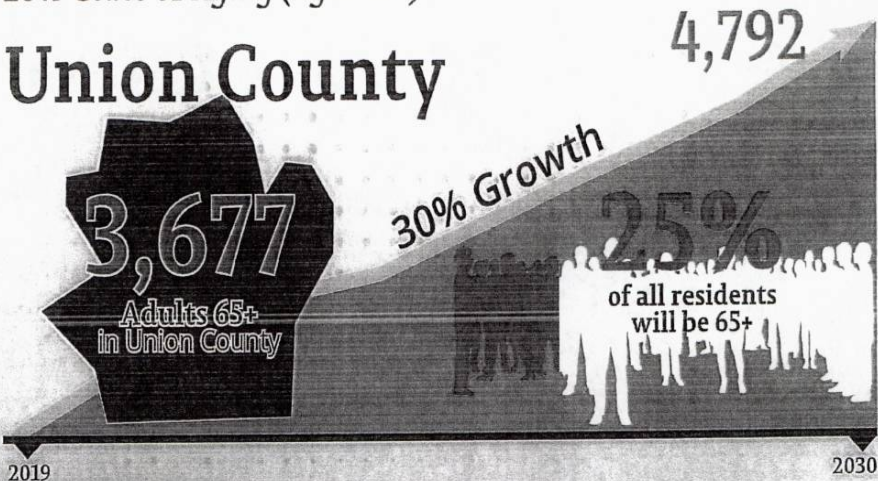
**Other** (attachments)

- Union County 2019 State of Aging Data
- Courthouse Renovations / Maintenance Vehicles

**Questions or Concerns**



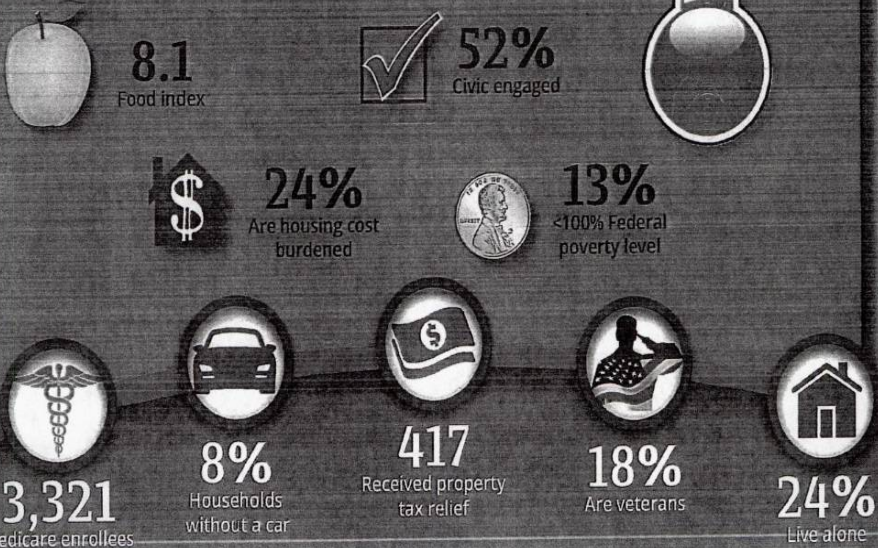
# Union County



## Health



## Livability



UNION COUNTY



**Courthouse Renovations/Maintenance Vehicles**  
**February, 2019**

**Capital Projects Fund 171**

Item	Projected Cost
Network (wiring, drops, racks, switches)	\$15,000
Phone System (courthouse, county clerk, finance, EMS, sheriff)	\$14,000
Automatic Door and Improvements at the back of the Building (ADA Transition Plan)	\$3,000
Caulking / Waterproofing Exterior of Courthouse (joints and windows)	\$70,000
Painting/Staining Exterior of the Courthouse (neutral/tan)	
Painting Interior of the Courthouse (stairwells, door frames, etc.)	
Sealcoating and Restriping Parking Spaces and Parking Lot	\$10,000
<b>Total</b>	<b>\$112,000</b>
Purchase Two Maintenance Vehicles (logos, registrations, etc.)	\$80,000
<b>Total Capital Projects Fund 171</b>	<b>\$192,000</b>

**General Maintenance**

Item	Projected Cost
“Union County Courthouse” on the back of the Building	\$3,500
Replace all Damaged Ceiling Tiles	\$500
Landscaping	\$500
<b>Total General Maintenance (no new money)</b>	<b>\$4,500</b>

Courthouse “Flip” Project 2017-2018: \$170,000

Current Capital Projects Balance: \$380,556  
Renovation/Vehicle Project: \$192,000 (estimated cost)  
Capital Balance after project: \$188,556

**Capital Projects**

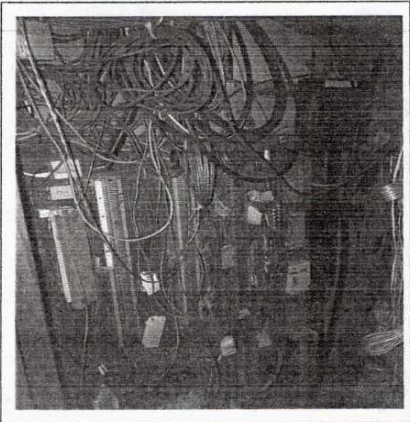
**1. Network**

**Notes:** The other network rack is located in the vault of the Trustee’s former office. This room is now used for food storage for the jail. Evidence is stored in the vault. We cannot access the vault without a detective present.



**2. Phone System**

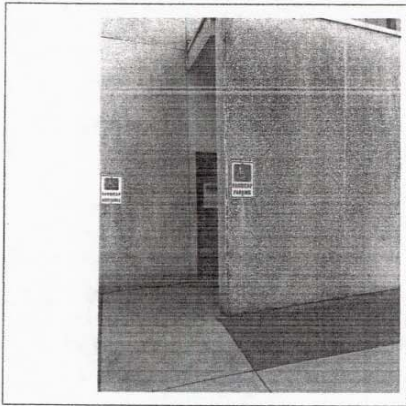
**Notes:** Nortel/Norstar phone company is no longer in business. Any needed parts must be purchased used and refurbished through a third-party vendor.





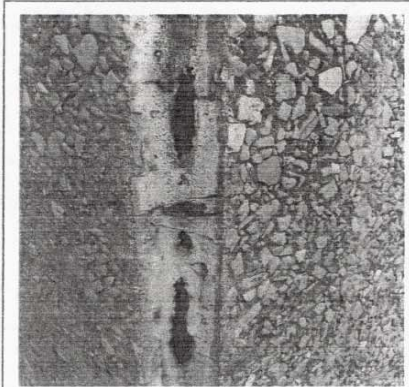
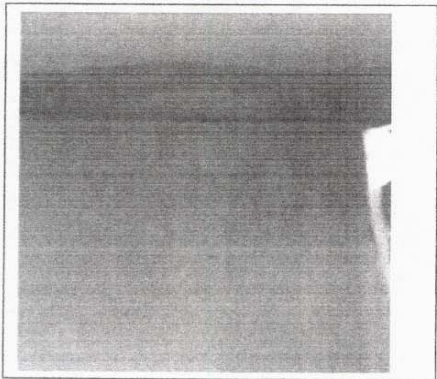
3. Automatic Backdoor

**Notes:** Remove concrete wall section in front of exterior door. Install push button system to automatically open door. Pour additional concrete to widen pathway to door. Remove interior door to elevator. (ADA Transition Plan)



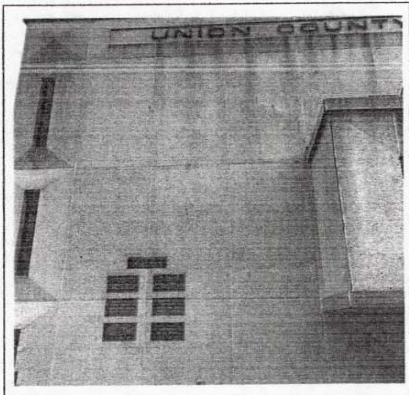
4. Waterproofing Joints & Windows

**Notes:** The roof is repaired and no longer leaking. However, water is still coming into the building through holes in the joints and around the windows.



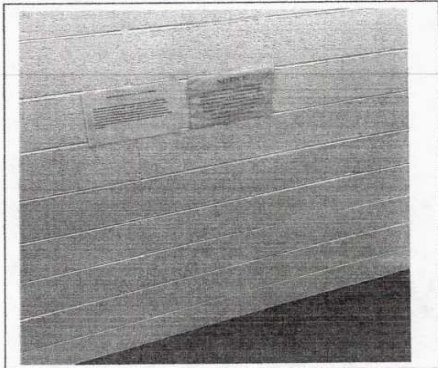
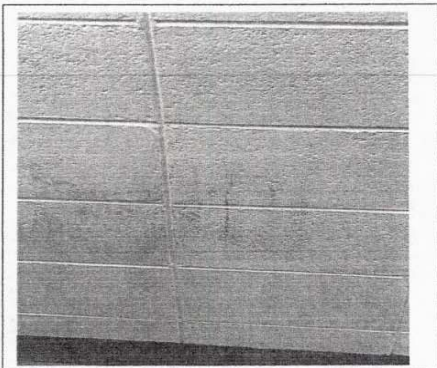
Painting Exterior of the Courthouse

**Notes:** Pressure washing the building will not remedy all the stains. The entire building will be painted a neutral/tan with dark brown accents.



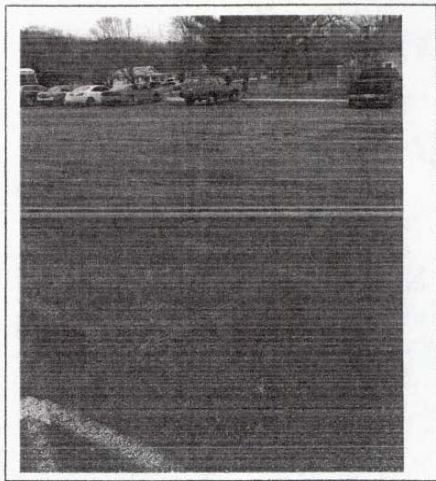
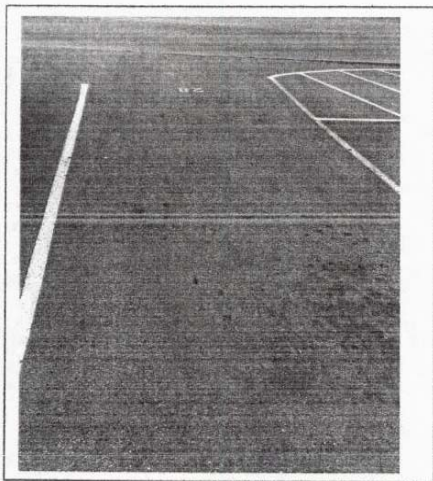
Painting Interior of Courthouse

**Notes:** Stairwells will be painted a neutral color using high gloss paint that is easy to clean and maintain.



**5. Sealcoating Parking Spaces and Lot**

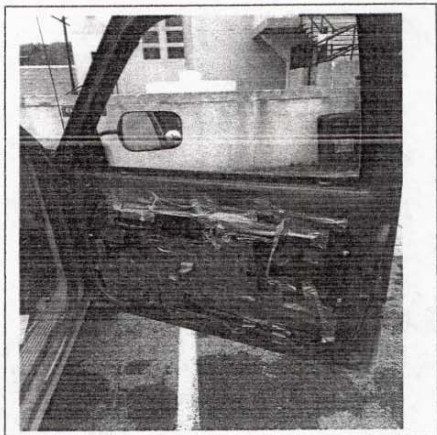
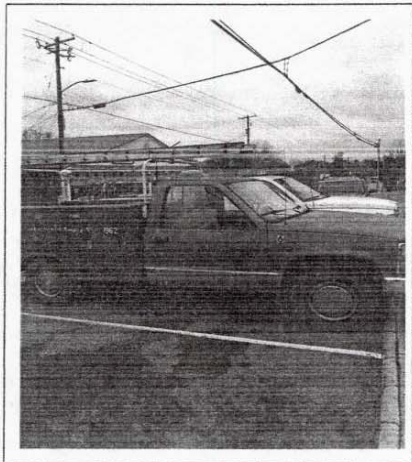
**Notes:** Parking lot is stained and lines are not visible.



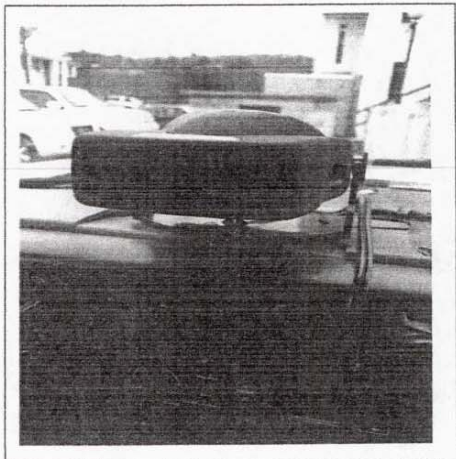
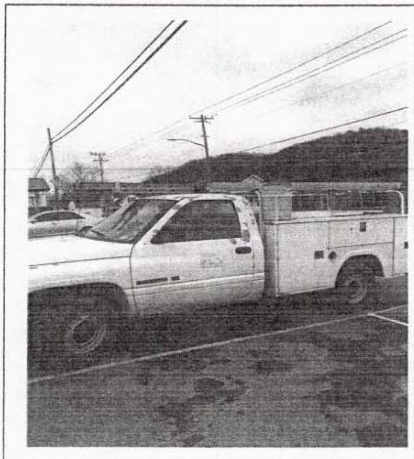
**6. Purchase Two Maintenance Trucks**

**Notes:** Both trucks are costing a substantial amount to maintain and repair.

Bill's Truck- 1989 Chevrolet Cheyenne (30 years old)



Kermie's Truck- 1994 Dodge Ram 2500 (24 years old)

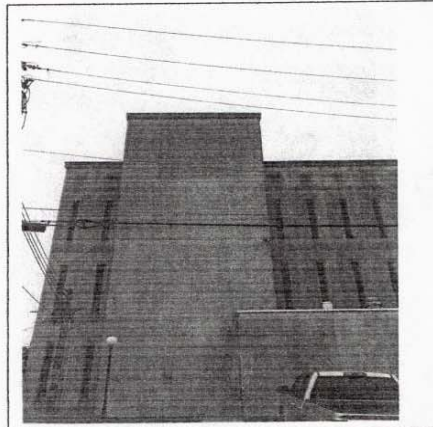




## General Maintenance

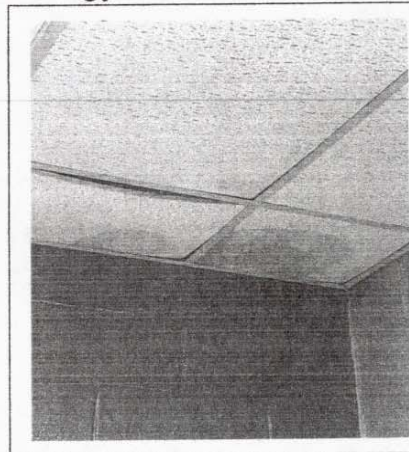
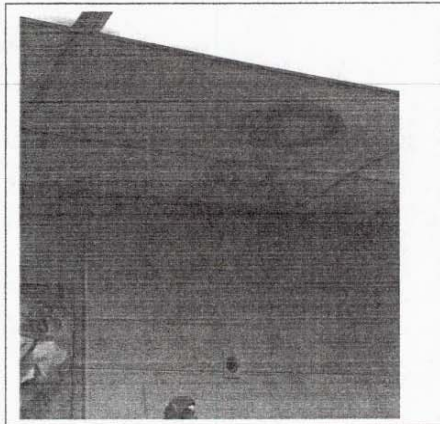
### 1. "Union County Courthouse" (back of building)

**Notes:** This will allow those driving on Highway 33 to see the name on the building.



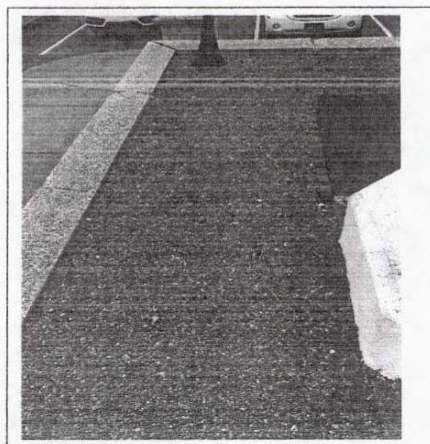
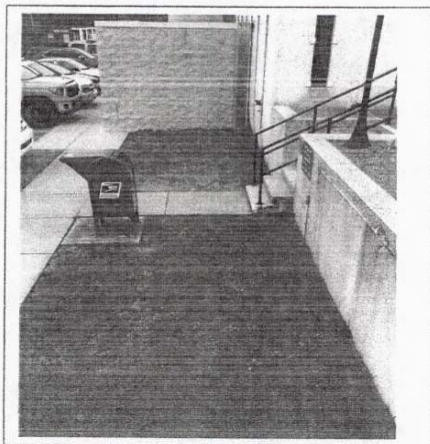
### 2. Replace Damaged Ceiling Tiles

**Notes:** Damaged from the leaking roof and leaking joints.



### 3. Landscaping

**Notes:** Replace gravel with dirt and plant evergreens (spreading cedars).  
Plant small bushes or trees in grassy areas around building.





Service Agreement



Crexendo Contact: Rich Braband  
Term of Contract: 60 Months  
Quoted pricing valid until 4/25/2019.

Company: Union County Government  
Contact Name: Ann Dyer  
Billing Address: 901 Main St  
Maynardville TN 37807  
Install Address: 901 Main St  
Maynardville TN 37807  
Contact Phone: (865) 658-3400  
Contact Email: anndyer@unioncountyttn.org

Special Comments: US Cellular via Alex Cameron. Union County will run cables for and connect/mount paging speakers to their network (POE required). Crexendo will be on-site first day of operation and day prior. Plan on first day being Wed or Thur. Union County will connect phones prior to Crexendo arrival. Second month free if signed and deposit complete by 2/28/19

Products and Services	Service Description	Quantity	One Time Charges	Crexendo - Monthly Service
Voice Services				
Unlimited Calling Extension License	Seat license - unlimited calling in US & Canada	79		\$ 1,389.69
CrexConnexe Powered by Moxtra - Q4 Promotion	Web based collaboration solution for audio, video, desktop sharing. 1200 min/month/user. Up to 50 participants/conf	1		\$ 0.00
CrexMo Mobile Softphone Application - With Existing Extension	Crexendo Mobile Softphone for iOS or Android to be SHARED with existing seat license only.	79		\$ 0.00
Analog Extension/Paging Interface License	Analog extension license for analog devices such as analog phones, door boxes and fax machines. Fax is best effort. Credit card, alarms, postage machines are not supported.	1		\$ 9.75
Auto Call Record - Up to 20 Extensions	Automatic call recording for inbound and outbound calls. Includes storage for number of licenses configured.	1		\$ 29.95
In/Outbound Faxing - Page Count Package	0 - 500 pages / month; additional fax pages at \$.05 per page	1		\$ 9.75
Phone Devices and Equipment				
Crexendo CX270 Display Phone	Up to 3 Lines, 17 Feature Keys and 2.7" Display	77	\$ 7,696.15	
Data Equipment and Third Party Equipment				
Cordless DECT phone package	Panasonic KX-TGP600 - One Base and Standard Handset. Up to 4 handsets supported per base.	2	\$ 457.90	
IP Hallway Speaker	Cyberdata Hall IP Speaker #011393 White	4	\$ 1,799.80	
IP Speaker Ceiling Mount	Cyberdata Ceiling Speaker Enclosure 010991	4	\$ 179.80	
Configuration Labor			\$ 99.95	
Installation Services				
Crexendo Activation Fee	Crexendo Activation and Porting	1	\$ 2,479.85	
Full Day Professional Services	On site installation of Crexendo components	2	included	
Total excluding taxes			\$ 12,713.45	\$ 1,439.14



The amount due at signing of this agreement is \$14,152.59 plus applicable taxes.

We bill monthly according to your 60 month agreement. If you have purchased any equipment from us, that payment will be in the initial payment. Additions to each location's contract are co-terminus and will be added to your existing agreement. Standard and customary fees and taxes including public utility taxes and other required assessments will apply.

By signing this quote, you agree (1) to pay the monthly service fee for each month of the entire term of this agreement; (2) to allow Crexendo to bill the Company, terms due on receipt or the Company's submitted form of automatic debit in advance of each month services; (3) that upon failure to make monthly payment(s) as required Company will be subject to Section 6 of Crexendo's provided terms of service; (4) that this quote supersedes all prior quotes, communications or agreements (whether oral or written) relating to the terms or pricing of Crexendo services or products; (5) you-Company have read agree to and are bound by the Terms and Conditions for the Crexendo Services that are located at <http://www.crexendo.com/docs/Telecom-Terms-of-Service.pdf> which terms apply to your use of the Crexendo Services.

bb

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Ann Dyer  
Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Telecom Quote 10-19-18



dormakaba USA Inc. - Knoxville

535 Milwaukee Way, Knoxville, TN. 37932  
Office: 800-348-3125  
Fax 865-588-1472  
Email: jeremy.killebrew@dorma.com

Union County Mayor's Office  
Heather Sizemore  
901 Main Street  
Suite 100  
Maynardville, TN. 37807  
Phone: 865-992-3061  
Fax: 865-992-1937

Quote: 02600326757  
Quote Date: 1/30/2019  
Job: Union County Courthouse  
901 Main Street  
Suite 100  
Maynardville, TN. 37807  
Automatic Operator

We are pleased to quote the following:

We will furnish and install one (1) automatic swing door operator, as manufactured by dormakaba. Doors will be activated by wireless push buttons.

QTY	ITEM ID	DESCRIPTION
1	ED100-NARROW SG	ED100 - Narrow 4"x6" Header Surface Applied Single Automatic Door Operator - 36" LH Push - Dark Bronze Finish
1	PUSH PLATE 45 -	BEA Wireless Push Plate Activation Set. To Include: (2) 4.5" Sq Stainless Push Plates, (2) 900 Wireless Transmitters, (1) 900 Wireless Receiver & (2) Surface Mount Escutcheon
		All quotes are subject to credit approval.
Total Contract Price...		\$1,800.00

Work by Others:

110 VAC routed into Door Operator Headers

Notes:

Includes a full one (1) year warranty on parts and labor

Includes all applicable sales tax

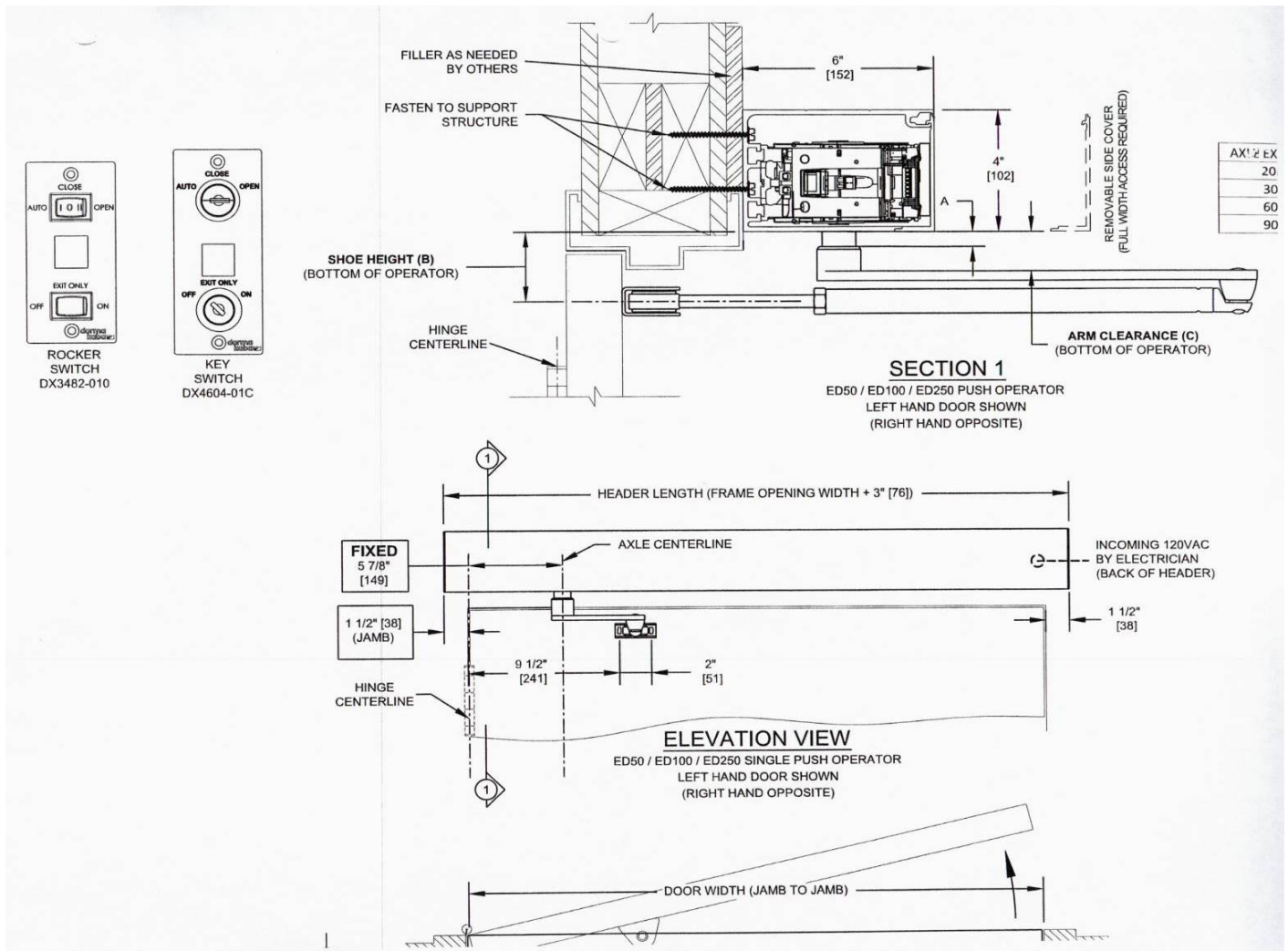
Installation based on Monday to Friday 8:00 am to 4:30 pm

Alternate Items:

If a bollard post for mounting exterior push button is required, ADD \$200.00 to the TOTAL. (Would need a level spot on concrete to mount bollard)

Prepared By: Jeremy Killebrew

Accepted By: \_\_\_\_\_  
\_\_\_\_\_



## Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

## Union County 2500 2019 w Service Bed

[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)





# Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

## Wilson County Motors

### Prepared By:

Danielle Rodriguez  
Wilson County Motors  
615-444-9642  
danielle@wilsoncountyauto.com

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Data Version: 7706. Data Updated: Feb 19, 2019 9:58:00 PM PST.



[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

Price Summary

PRICE SUMMARY		
	VQ2	MSRP
Base Price	\$36,936.00	\$40,500.00
Total Options	(\$2,635.30)	(\$925.00)
Vehicle Subtotal	\$34,300.70	\$39,575.00
Destination Charge	\$1,495.00	\$1,495.00
Grand Total	\$35,795.70	\$41,070.00

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[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

Selected Model and Options

MODEL			
CODE	MODEL	VQ2	MSRP
CK25953	2019 Chevrolet Silverado 2500HD 4WD Double Cab 158.1" Work Truck	\$36,936.00	\$40,500.00

COLORS			
CODE	DESCRIPTION	VQ2	MSRP
GAZ	Summit White	\$0.00	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL			
CODE	DESCRIPTION	VQ2	MSRP
—	Capped Fuel Fill (Included and only available with (ZW9) pickup box delete or (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	Inc.	Inc.
JL1	Trailer brake controller, integrated (Standard on Double Cab models. Standard on Regular Cab models with a pickup box. Included with (PCN) Silverado HD Custom on Crew Cab models. With (E63) pickup box, requires available (Z82) trailering equipment. Available to order as a free flow option on Crew Cab or Regular Cab models with (ZW9) pickup box delete or (9J4) rear bumper delete.)	\$242.00	\$275.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR			
CODE	DESCRIPTION	VQ2	MSRP
5F9	Rear Camera Calibrations without Guidelines A calibration without guidelines will be flashed at the plant. Vehicle will not have a rear camera. Camera will be added by the upfitter. (Requires (ZW9) pickup box delete.)	\$44.00	\$50.00
C99	Airbag deactivation switch, frontal passenger-side (Included and only available with (ZW9) pickup box delete on Double Cab or Regular Cab models. Not available on Crew Cab models.)	Inc.	Inc.
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back up alarm. (Not available with SEO (8S3) back-up alarm or (UY2) trailer wiring provisions. Included with (ZW9) pickup box delete.)	Inc.	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR			
CODE	DESCRIPTION	VQ2	MSRP
9J4	Bumper, rear, delete (Included and only available with (ZW9) pickup box delete on Double Cab or Regular Cab models. Included on Crew Cab models with (ZW9) pickup box delete.) *CREDIT*	Inc.	Inc.

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Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

ADDITIONAL EQUIPMENT - OTHER			
CODE	DESCRIPTION	VQ2	MSRP
VQ2	Fleet processing option	\$0.00	\$0.00
PREFERRED EQUIPMENT GROUP			
CODE	DESCRIPTION	VQ2	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00	\$0.00
SEAT TYPE			
CODE	DESCRIPTION	VQ2	MSRP
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)	\$0.00	\$0.00
CUSTOM EQUIPMENT			
CODE	DESCRIPTION	VQ2	MSRP
Aftermkt	Aftermarket Service Bed	\$8,774.70	\$0.00
Fed. Tire	Federal Tire Fee	\$5.00	\$0.00
Gov Assist	Government Assistance	(\$11,400.00)	\$0.00
Region 1	Region 1 Mark Up	\$799.00	\$0.00
EMISSIONS			
CODE	DESCRIPTION	VQ2	MSRP
FE9	Emissions, Federal requirements	\$0.00	\$0.00
PAINT			
CODE	DESCRIPTION	VQ2	MSRP
GAZ	Summit White	\$0.00	\$0.00
AXLE			
CODE	DESCRIPTION	VQ2	MSRP
GT5	Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine.)	\$0.00	\$0.00

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### SEAT TRIM

CODE	DESCRIPTION	VQ2	MSRP
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	\$0.00	\$0.00

### RADIO

CODE	DESCRIPTION	VQ2	MSRP
IOB	Audio system, Chevrolet Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones. (STD)	\$0.00	\$0.00

### ENGINE

CODE	DESCRIPTION	VQ2	MSRP
L96	Engine, Vortec 6.0L Variable Valve Timing V8 SFI, E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (STD)	\$0.00	\$0.00

### TRANSMISSION

CODE	DESCRIPTION	VQ2	MSRP
MYD	Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine.)	\$0.00	\$0.00

### WHEELS

CODE	DESCRIPTION	VQ2	MSRP
PYN	Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. (STD)	\$0.00	\$0.00

### TIRES

CODE	DESCRIPTION	VQ2	MSRP
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	\$0.00	\$0.00

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Data Version: 7706. Data Updated: Feb 19, 2019 9:58:00 PM PST.



[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

BODY CODE			
CODE	DESCRIPTION	VQ2	MSRP
ZW9	Pickup box, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, spare tire delete and spare tire carrier delete. If equipped, deletes capless fuel fill, (Z82) trailering equipment, (A91) remote locking tailgate, (A60) locking tailgate, (PPA) EZ-Lift and Lower tailgate, (SAF) tire carrier lock and (JL1) trailer brake controller. (Requires a long box model. Not available with (PCO) Essentials Package, LPO or (PDO) Protection Package, LPO.) *CREDIT*	(\$1,100.00)	(\$1,250.00)
PAINT SCHEME			
CODE	DESCRIPTION	VQ2	MSRP
ZY1	Paint, solid	\$0.00	\$0.00
Options Total		(\$2,635.30)	(\$925.00)





[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

Standard Equipment

Mechanical	<p>Engine, Vortec 6.0L Variable Valve Timing V8 SFI, E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (Does not include E85 capability with (ZW9) pickup box delete.) (STD)</p> <p>Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine.)</p> <p>Pickup box (STD)</p> <p>GVWR, 9500 lbs. (4309 kg) (Requires CK25903 model, (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine. Not available with CK25943.)</p> <p>Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine.)</p> <p>Air cleaner, high-capacity</p> <p>Transfer case, with floor-mounted shifter (Included with 4WD models only.)</p> <p>Differential, heavy-duty locking rear</p> <p>Four wheel drive</p> <p>Cooling, external engine oil cooler</p> <p>Cooling, auxiliary external transmission oil cooler</p> <p>Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power</p> <p>Alternator, 150 amps</p> <p>Trailer brake controller, integrated</p> <p>Frame, fully-boxed, hydroformed front section</p> <p>Recovery hooks, front, frame-mounted, black</p> <p>Trailer equipment Trailing hitch platform 2.5" with a 2.0" insert for HD, 7-wire harness with independent fused trailing circuits mated to a 7-way sealed connector to hook up parking lamps, backup lamps, right and left turn signals, an electric brake lead, battery and a ground. The trailer connector also includes the 4-way for use on trailers without brakes - park, brake/turn lamps (Standard on Double Cab or Regular Cab models with a pickup box Included with (PCN) Silverado HD Custom on Crew Cab models. Not available with (ZW9) pickup box delete or (9J4) rear bumper delete.)</p> <p>Suspension Package, Standard includes 51mm twin tube shock absorbers and 33mm front stabilizer bar</p> <p>Steering, Recirculating Ball with smart flow power steering system</p> <p>Brakes, 4-wheel antilock, 4-wheel disc with DuraLife brake rotors</p> <p>Capless Fuel Fill (Gas engine only. Not available with (ZW9) pickup box delete.)</p> <p>Exhaust, aluminized stainless-steel muffler and tailpipe</p>
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[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

Exterior

- Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. Spare not included with (ZW9) pickup box delete unless a spare tire is ordered (STD)
- Tires, LT245/75R17E all-season, blackwall (STD)
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Not included when (ZW9) pickup box delete or (9J4) rear bumper delete is ordered.)
- Bumper, front chrome
- CornerStep, rear bumper (Requires (E63) pickup box.)
- Bumper, rear chrome with bumper CornerSteps (Requires (E63) pickup box.)
- Grille, chrome with chrome mesh inserts
- Grille surround, chrome
- Headlamps, halogen projector-beam
- Lamps, cargo area, cab mounted with switch on center switch bank
- Mirrors, outside high-visibility vertical trailing, Black with manual folding and extension and lower convex spotter glass (Standard on Double Cab or Regular Cab models. Included on Crew Cab models with (ANQ) Alaskan Snow Plow Special Edition. Not available with (PCM) WT Fleet Convenience Package (Double Cab and Regular Cab).)
- Glass, solar absorbing, tinted
- Door handles, Black
- Tailgate and bed rail protection caps, top
- Tailgate, locking, utilizes same key as ignition and door (Not available with (AQQ) Remote Keyless Entry.)
- Tailgate, EZ-Lift and Lower (Standard and only available on Double Cab models. Deleted when (ZW9) pickup box delete is ordered.)

Entertainment

- Audio system, Chevrolet Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones. (STD)
- SiriusXM Radio, delete
- 6-speaker audio system
- Bluetooth for phone, personal cell phone connectivity to vehicle audio system

Interior

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD) (Upgradeable to (AZ3) front 40/20/40 split-bench seat.)
- Seat trim, Vinyl

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# Wilson County Motors

Danielle Rodriguez | 615-444-9642 | danielle@wilsoncountyauto.com

[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

## Interior

- Seat, rear full-width folding bench, 3-passenger (includes child seat top tether anchor) (Requires Double Cab models.)
- Floor covering, Graphite-colored rubberized-vinyl
- Steering column, manual Tilt-Wheel
- Steering wheel
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Windows, power with driver express up and down and express down on all other windows (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (PCM) WT Fleet Convenience Package (Double Cab and Regular Cab.)
- Door locks, power
- Cruise control, steering wheel-mounted
- Air conditioning, single-zone
- Assist handle, front passenger and driver on A-pillars

## Safety-Mechanical

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

## Safety-Interior

- Daytime Running Lamps with automatic exterior lamp control
- Airbags, Double Cab: Single-stage frontal airbag for driver; Dual-stage front airbag for front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (With (ZW9) pickup box delete on Double Cab and Regular Cab you will get the following: Single-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes airbag deactivation switch for front outboard passenger airbag. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information. Regular Cab model does not have rear outboard seating positions.)
- OnStar, delete also deletes driver information center compass.
- Rear Vision Camera (Removed when (ZW9) pickup box delete is ordered.)
- Teen Driver configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on your teen's driving habits and helps you to continue to coach your new driver
- Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

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[Fleet] 2019 Chevrolet Silverado 2500HD (CK25953) 4WD Double Cab 158.1" (19)

WARRANTY

Basic Years: 3  
Basic Miles/km: 36,000  
Drivetrain Years: 5  
Drivetrain Miles/km: 60,000  
Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles  
Corrosion Years (Rust-Through): 6  
Corrosion Years: 3  
Corrosion Miles/km (Rust-Through): 100,000  
Corrosion Miles/km: 36,000  
Roadside Assistance Years: 5  
Roadside Assistance Miles/km: 60,000  
Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles  
Maintenance Note: 1 Year/1 Visit

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**Note:**Photo may not represent exact vehicle or selected equipment.

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10. County Sheriff’s Report – Sheriff, William F. Breeding, II.

Month of January 2019

Total Calls for Service:	693
Accidents with Non-Injury	18
Accidents with Injury:	17
Residential Burglaries:	2
Booked Into Jail:	161
Released from Jail:	140
Jail Population:	99

11. Ann Dyer, Director of Finance

a. Monthly Finance Report

DIRECTOR OF FINANCE  
MONTHLY REPORT

2017_18	101- General Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
May-18	101-General	\$ 3,379,501.73	\$ 314.70	\$ 262,559.60	\$ 548,673.76	\$ 2,262.27	\$ 3,091,440.00
Jun-18	101-General	\$ 3,091,440.00	\$ 328.05	\$ 460,202.26	\$ 682,628.94	\$ 4,405.99	\$ 2,864,935.38
Jul-18	101-General	\$ 2,864,935.38	\$ 428.14	\$ 796,804.11	\$ 798,429.77	\$ 6,549.89	\$ 2,857,187.97
Aug-18	101-General	\$ 2,857,187.97	\$ 230.76	\$ 201,388.98	\$ 784,701.35	\$ 1,686.37	\$ 2,272,419.99
Sep-18	101-General	\$ 2,272,419.99	\$ (688.90)	\$ 186,320.35	\$ 500,761.79	\$ 1,693.81	\$ 1,955,595.84
Oct-18	101-General	\$ 1,955,595.84	\$ (781.01)	\$ 675,800.17	\$ 603,794.79	\$ 9,056.71	\$ 2,017,763.50
Nov-18	101-General	\$ 2,017,763.50	\$ 15,467.06	\$ 673,711.80	\$ 532,713.22	\$ 9,008.75	\$ 2,165,220.39
Dec-18	101-General	\$ 2,165,220.39	\$ 253.58	\$ 1,185,550.21	\$ 481,469.49	\$ 19,816.24	\$ 2,849,738.45
Jan-19	101-General	\$ 2,849,738.45	\$ 434.97	\$ 1,312,542.90	\$ 526,445.99	\$ 14,326.21	\$ 3,621,944.12

2017_18	118 Ambulance Service	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
May-18	118-Amb. Service	\$ 329,500.20	\$ (81,265.67)	\$ 124,367.01	\$ 94,252.75	\$ 1,277.81	\$ 277,070.98
Jun-18	118-Amb. Service	\$ 277,070.98	\$ (328.05)	\$ 99,079.69	\$ 172,756.41	\$ 1,055.75	\$ 202,010.46
Jul-18	118-Amb. Service	\$ 202,010.46	\$ (428.14)	\$ 81,048.92	\$ 144,928.45	\$ 892.80	\$ 136,809.99
Aug-18	118-Amb. Service	\$ 136,809.99	\$ (256.34)	\$ 137,370.27	\$ 123,666.26	\$ 1,392.22	\$ 148,865.44
Sep-18	118-Amb. Service	\$ 148,865.44	\$ (237.80)	\$ 82,753.13	\$ 102,896.96	\$ 845.14	\$ 127,638.67
Oct-18	118-Amb. Service	\$ 127,638.67	\$ (232.44)	\$ 137,735.78	\$ 101,448.64	\$ 1,918.68	\$ 161,774.69
Nov-18	118-Amb. Service	\$ 161,774.69	\$ (304.58)	\$ 120,787.87	\$ 98,846.25	\$ 1,600.50	\$ 181,811.23
Dec-18	118-Amb. Service	\$ 181,811.23	\$ (253.58)	\$ 195,293.38	\$ 111,468.75	\$ 3,223.81	\$ 262,158.47
Jan-19	118-Amb. Service	\$ 262,158.47	\$ (434.97)	\$ 125,309.34	\$ 143,719.61	\$ 1,724.00	\$ 241,589.23



**DIRECTOR OF FINANCE  
MONTHLY REPORT**

2017_18	122- Drug Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	122-Drug Fund	\$ 65,173.07		\$ 2,222.29	-	\$ 17.47	\$ 67,377.89
Jun-18	122-Drug Fund	\$ 67,377.89		\$ 11,753.28	\$ 1,405.54	\$ 111.07	\$ 77,614.56
Jul-18	122-Drug Fund	\$ 77,614.56		\$ 796.57	-	\$ 7.30	\$ 78,403.83
Aug-18	122-Drug Fund	\$ 78,403.83		\$ 1,773.65	\$ 9,065.24	\$ 6.44	\$ 71,105.80
Sep-18	122-Drug Fund	\$ 71,105.80		\$ 1,116.25	\$ 3,920.27	\$ 10.69	\$ 68,291.09
Oct-18	122-Drug Fund	\$ 68,291.09		\$ 1,007.00	\$ 2,653.96	\$ 7.69	\$ 66,636.44
Nov-18	122-Drug Fund	\$ 66,636.44		\$ 670.70	\$ 2,484.00	\$ 5.38	\$ 64,817.76
Dec-18	122-Drug Fund	\$ 64,817.76		\$ 1,171.05	\$ 4,400.00	\$ 9.24	\$ 61,579.57
Jan-19	122-Drug Fund	\$ 61,579.57		\$ 2,768.00	\$ 5,247.45	\$ 16.22	\$ 59,083.90

2017_18	131- Hwy Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	131-Highway Dept	\$ 1,115,807.56		\$ 157,811.59	\$ 113,678.84	\$ 1,593.00	\$ 1,158,347.31
Jun-18	131-Highway Dept	\$ 1,158,347.31		\$ 156,902.95	\$ 634,249.53	\$ 1,601.59	\$ 679,399.14
Jul-18	131-Highway Dept	\$ 679,399.14		\$ 191,414.93	\$ 159,939.66	\$ 1,954.66	\$ 708,919.75
Aug-18	131-Highway Dept	\$ 708,919.75		\$ 159,698.38	\$ 198,263.47	\$ 1,597.51	\$ 668,757.15
Sep-18	131-Highway Dept	\$ 668,757.15	\$ 926.70	\$ 170,992.44	\$ 128,220.54	\$ 1,710.47	\$ 710,745.28
Oct-18	131-Highway Dept	\$ 710,745.28		\$ 228,974.60	\$ 135,322.68	\$ 2,641.23	\$ 801,755.97
Nov-18	131-Highway Dept	\$ 801,755.97	\$ (15,162.48)	\$ 368,898.29	\$ 175,753.93	\$ 2,152.56	\$ 977,585.29
Dec-18	131-Highway Dept	\$ 977,585.29		\$ 248,481.38	\$ 387,932.35	\$ 3,318.02	\$ 834,816.30
Jan-19	131-Highway Dept	\$ 834,816.30		\$ 209,602.72	\$ 184,705.21	\$ 2,413.15	\$ 857,300.66

**DIRECTOR OF FINANCE  
MONTHLY REPORT**

2017_18	151- Debt Service	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	151- Debt Service	\$ 1,528,055.76	\$ (21,942.12)	\$ 59,806.56	-	\$ 651.28	\$ 1,565,268.92
Jun-18	151- Debt Service	\$ 1,565,268.92	\$ (21,640.38)	\$ 64,151.37	-	\$ 718.17	\$ 1,607,061.74
Jul-18	151- Debt Service	\$ 1,607,061.74	\$ (17,232.67)	\$ 56,020.03	-	\$ 688.22	\$ 1,645,160.88
Aug-18	151- Debt Service	\$ 1,645,160.88	\$ (46,809.85)	\$ 54,767.15	-	\$ 576.51	\$ 1,652,541.67
Sep-18	151- Debt Service	\$ 1,652,541.67	\$ (81,266.91)	\$ 51,268.40	\$ 45,480.51	\$ 477.81	\$ 1,576,584.84
Oct-18	151- Debt Service	\$ 1,576,584.84	\$ (46,803.87)	\$ 114,248.92	-	\$ 1,870.08	\$ 1,642,159.81
Nov-18	151- Debt Service	\$ 1,642,159.81	\$ (46,802.22)	\$ 108,531.31	-	\$ 1,628.12	\$ 1,702,260.78
Dec-18	151- Debt Service	\$ 1,702,260.78	\$ (46,760.43)	\$ 219,093.51	-	\$ 3,917.14	\$ 1,870,676.72
Jan-19	151- Debt Service	\$ 1,870,676.72	\$ (46,774.65)	\$ 887,477.37	-	\$ 1,776.94	\$ 2,709,602.50

2017_18	171- Capital Outlay	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	171-Capital Outlay	\$ 582,242.03	\$ 80,950.97	\$ 1,646.50	\$ 198,320.00	\$ 33.20	\$ 466,486.30
Jun-18	171-Capital Outlay	\$ 466,486.30		\$ 57,712.59	-	\$ 62.83	\$ 524,136.06
Jul-18	171-Capital Outlay	\$ 524,136.06		\$ 3,964.68	\$ 106,343.20	\$ 79.36	\$ 421,678.18
Aug-18	171-Capital Outlay	\$ 421,678.18		\$ 895.79	\$ 13,485.00	\$ 18.23	\$ 409,070.74
Sep-18	171-Capital Outlay	\$ 409,070.74		\$ 35,006.64	-	\$ 17.01	\$ 444,060.37
Oct-18	171-Capital Outlay	\$ 444,060.37		\$ 26,083.02	-	\$ 520.94	\$ 469,622.45
Nov-18	171-Capital Outlay	\$ 469,622.45		\$ 18,931.41	\$ 9,090.00	\$ 378.15	\$ 479,085.71
Dec-18	171-Capital Outlay	\$ 479,085.71		\$ 61,193.64	\$ 130,000.00	\$ 1,223.22	\$ 409,056.13
Jan-19	171-Capital Outlay	\$ 409,056.13		\$ 23,637.29	\$ 14,250.77	\$ 472.70	\$ 417,969.95

Jan-19	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
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
May-18	141-General	\$ 13,041,369.50	\$ (3,274,472.41)	\$ 346,044.78	\$ 1,912,087.70	\$ 4,129.07	\$ 8,196,725.10
Jun-18	141-General	\$ 8,196,725.10	\$ 148,285.80	\$ 857,228.84	\$ 2,142,022.84	\$ 4,878.35	\$ 7,055,338.55
Jul-18	141-General	\$ 7,055,338.55	\$ 93,911.83	\$ 2,228,968.50	\$ 2,334,934.23	\$ 1,902.11	\$ 7,041,382.54
Aug-18	141-General	\$ 7,041,382.54	\$ 104,036.62	\$ 2,211,546.30	\$ 2,102,343.09	\$ 1,227.10	\$ 7,253,395.27
Sep-18	141-General	\$ 7,253,395.27	\$ 95,584.52	\$ 2,267,809.64	\$ 1,868,261.94	\$ 3,991.11	\$ 7,744,536.38
Oct-18	141-General	\$ 7,744,536.38	\$ 95,844.69	\$ 2,575,806.57	\$ 2,044,131.00	\$ 9,844.58	\$ 8,362,212.06
Nov-18	141-General	\$ 8,362,212.06	\$ 111,291.15	\$ 2,518,463.21	\$ 1,935,905.69	\$ 8,537.07	\$ 9,047,523.69
Dec-18	141-General	\$ 9,047,523.69	\$ 93,899.20	\$ 2,862,369.71	\$ 1,899,979.61	\$ 16,906.85	\$ 10,086,906.14
Jan-19	141-General	\$ 10,086,906.14	\$ 95,576.01	\$ 2,551,579.85	\$ 3,174,706.68	\$ 9,659.83	\$ 9,549,695.49

2017_18	142-Federal Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	142-Federal	\$ 202,375.31	\$ (88,912.59)	\$ 172,475.99	\$ 153,399.10		\$ 132,539.61
Jun-18	142-Federal	\$ 132,539.61	\$ (148,285.80)	\$ 350,559.60	\$ 72,644.69		\$ 262,168.72
Jul-18	142-Federal	\$ 262,168.72	\$ (93,911.83)	\$ 216,457.44	\$ 145,603.40		\$ 239,110.93
Aug-18	142-Federal	\$ 239,110.93	\$ (104,036.62)	\$ 132,581.60	\$ 103,848.29		\$ 163,807.62
Sep-18	142-Federal	\$ 163,807.62	\$ (95,584.52)	\$ 306,074.33	\$ 89,750.57		\$ 284,546.86
Oct-18	142-Federal	\$ 284,546.86	\$ (95,844.69)	\$ 102,429.68	\$ 123,904.86		\$ 167,226.99
Nov-18	142-Federal	\$ 167,226.99	\$ (111,291.15)	\$ 186,260.92	\$ 123,208.01		\$ 118,988.75
Dec-18	142-Federal	\$ 118,988.75	\$ (93,899.20)	\$ 264,465.95	\$ 102,200.80		\$ 187,354.70
Jan-19	142-Federal	\$ 187,354.70	\$ (95,576.01)	\$ 199,672.83	\$ 195,022.09		\$ 96,429.43

# DIRECTOR OF FINANCE MONTHLY REPORT

2017_18	143-Central Caferia	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	143-Food Service	\$ 750,389.67		\$ 34,335.94	\$ 145,480.77		\$ 639,244.84
Jun-18	143-Food Service	\$ 639,244.84	\$ 2,405.94	\$ 151,084.45	\$ 46,217.45		\$ 746,517.78
Jul-18	143-Food Service	\$ 746,517.78		\$ 135,469.12	\$ 82,047.88		\$ 799,939.02
Aug-18	143-Food Service	\$ 799,939.02		\$ 15,203.91	\$ 162,811.85		\$ 652,331.08
Sep-18	143-Food Service	\$ 652,331.08		\$ 40,625.28	\$ 145,385.70		\$ 547,570.66
Oct-18	143-Food Service	\$ 547,570.66	\$ 1,013.45	\$ 218,254.19	\$ 165,586.50		\$ 601,251.80
Nov-18	143-Food Service	\$ 601,251.80		\$ 207,937.54	\$ 115,186.93		\$ 694,002.41
Dec-18	143-Food Service	\$ 694,002.41		\$ 187,231.73	\$ 134,757.06		\$ 746,477.08
Jan-19	143-Food Service	\$ 746,477.08		\$ 273,017.82	\$ 145,767.20		\$ 873,727.70

2017_18	145 - Virtual School Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
May-18	145- TNVA	\$ 597,654.05		\$ -	\$ 372,851.51		\$ 224,802.54
Jun-18	145- TNVA	\$ 224,802.54		\$ 1,449,148.01	\$ 372,726.20		\$ 1,301,224.35
Jul-18	145- TNVA	\$ 1,301,224.35		\$ -	\$ 696,546.75		\$ 604,677.60
Aug-18	145- TNVA	\$ 604,677.60		\$ 615,186.00	\$ 641,976.92		\$ 577,886.68
Sep-18	145- TNVA	\$ 577,886.68		\$ 615,186.00	\$ 6,295.50		\$ 1,186,777.18
Oct-18	145- TNVA	\$ 1,186,777.18		\$ 615,186.00	\$ 1,146,757.34		\$ 655,205.84
Nov-18	145- TNVA	\$ 655,205.84		\$ 615,186.00	\$ 49.75		\$ 1,270,342.09
Dec-18	145- TNVA	\$ 1,270,342.09		\$ 615,186.00	\$ 1,146,757.17		\$ 738,770.92
Jan-19	145- TNVA	\$ 738,770.92		\$ 615,186.00	\$ 573,469.43		\$ 780,487.49



DIRECTOR OF FINANCE  
MONTHLY REPORT

2017_18	177-Education Capital Projects	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
May-18	177-ED CAP Pro	\$ 107,032.01	\$ 3,363,635.00		\$ -		\$ 3,470,667.01
Jun-18	177-ED CAP Pro	\$ 3,470,667.01			\$ 42,538.82		\$ 3,428,128.19
Jul-18	177-ED CAP Pro	\$ 3,428,128.19			\$ 5,250.00		\$ 3,422,878.19
Aug-18	177-ED CAP Pro	\$ 3,422,878.19			\$ 32,036.20		\$ 3,390,841.99
Sep-18	177-ED CAP Pro	\$ 3,390,841.99			\$ 4,166.36		\$ 3,386,675.63
Oct-18	177-ED CAP Pro	\$ 3,386,675.63			\$ 1,620.00		\$ 3,385,055.63
Nov-18	177-ED CAP Pro	\$ 3,385,055.63			\$ 75,275.05		\$ 3,309,780.58
Dec-18	177-ED CAP Pro	\$ 3,309,780.58			\$ 6,291.00		\$ 3,303,489.58
Jan-19	177-ED CAP Pro	\$ 3,303,489.58			\$ 71,553.52		\$ 3,231,936.06

UNION COUNTY GOVERNMENT											
EXPENDITURE REPORT											
FOR MONTH ENDING JANUARY 2019											
MAJOR FUNCTIONS								YTD			
FUND 101-GENERAL FUND	JUL	AUG	SEP	OCT	NOV	DEC	JAN	TOTAL	BUDGET	PRCT	
51300 MAYOR	12,137	17,650	14,761	13,034	13,867	13,410	13,504	98,363	180,195	55%	
51500 ELECTION COMMISSION	31,075	42,001	8,858	17,384	27,585	8,969	9,626	145,498	214,470	68%	
51600 REGISTER OF DEEDS	11,514	18,501	12,043	13,122	12,702	12,945	12,491	93,318	183,718	51%	
51800 COUNTY BUILDINGS	122,927	31,205	21,724	18,507	15,461	20,577	23,058	253,458	384,329	66%	
51900 GENERAL ADMINISTRATIVE	22,790	20,060	3,133	4,523	3,147	3,017	4,089	60,759	83,931	72%	
52100 ACCOUNTING & BUDGET	32,747	29,011	28,016	20,415	20,423	20,254	22,179	173,045	305,855	57%	
52300 PROPERTY ASSESSOR	13,260	21,876	15,450	20,223	15,944	15,132	20,141	122,028	227,173	54%	
52400 TRUSTEE	23,343	23,062	27,375	18,493	15,392	16,092	19,824	143,580	251,035	57%	
52500 COUNTY CLERK	23,592	39,557	26,153	27,591	26,391	25,791	25,967	195,042	381,621	51%	
53100 CIRCUIT COURT	34,690	29,290	21,541	22,359	18,984	17,390	18,850	163,104	283,571	58%	
53300 SESSIONS COURT	11,591	17,232	13,159	11,958	11,720	12,687	11,845	90,193	159,783	56%	
53400 CHANCERY	17,468	18,330	15,063	12,840	12,748	14,015	14,015	104,478	183,210	57%	
54110 SHERIFF	80,342	159,350	111,756	151,162	106,084	106,593	117,476	832,762	1,438,941	58%	
54120 SPECIAL PATROLS	13,105	35,054	24,701	25,306	22,708	24,948	24,564	170,386	309,663	55%	
54210 JAIL	81,674	130,029	82,421	84,625	86,812	88,199	95,829	649,590	1,159,852	56%	
54240 JUVENILE SERVICES	5,440	9,216	6,344	6,568	6,655	6,449	8,064	48,736	98,369	50%	
54610 MEDICAL EXAMINER	-	-	350	1,800	-	-	-	2,150	42,000	5%	
55110 HEALTH CENTER	12,748	1,932	2,503	3,118	1,569	2,427	5,776	30,073	91,911	33%	
55732 CONVENIENCE CENTER	-	25,500	12,750	12,750	12,750	-	25,500	89,250	153,000	58%	
56300 SENIOR CENTER	6,017	17,734	8,746	8,282	6,937	9,277	7,944	64,938	115,535	56%	
56500 LIBRARY	10,667	18,848	16,227	13,240	12,450	13,846	12,944	98,222	205,523	48%	
TOTAL MAJOR FUNCTIONS	567,127	705,438	473,073	507,300	450,330	432,019	493,686	3,628,973	6,453,685	56%	
TOTAL NON-MAJOR FUNCTIONS	78,709	123,433	42,031	87,461	47,134	52,421	42,782	473,970	1,060,439	45%	
TOTAL GOVERNMENT	645,837	828,871	515,104	594,761	497,464	484,440	536,467	4,102,944	7,514,124	55%	
OTHER FUNDS		JUL	AUG	SEP	OCT	NOV	DEC	JAN	YTD TOTAL	BUDGET	PRCT
FUND 118-AMBULANCE SERVICE		123,952	133,618	104,860	97,523	100,981	107,835	161,044	829,812	1,559,347	53%
FUND 122-DRUG FUND		7	12,694	11	5,146	405	4,159	5,247	27,670	44,404	62%



UNION COUNTY GOVERNMENT											
EXPENDITURE REPORT											
FOR MONTH ENDING JANUARY 2019											
MINOR FUNCTIONS									YTD		
FUND 101-GENERAL FUND	JUL	AUG	SEP	OCT	NOV	DEC	JAN	TOTAL	BUDGET	PRCT	
51100	COUNTY COMMISSION	4,795	4,795	4,496	4,795	4,496	5,095	4,795	33,268	66,157	50%
51210	EQUALIZATION BOARD	-	-	-	-	-	-	-	-	800	0%
51220	BEER BOARD	-	215	-	29	215	-	269	729	1,503	48%
51400	COUNTY ATTORNEY	-	1,861	930	-	1,867	-	930	5,588	13,628	41%
51710	PLANNING COMMISSION	-	800	400	400	400	-	800	2,800	10,035	28%
52900	TRUSTEE COMMISSION	6,550	1,686	1,694	9,057	9,009	19,816	-	47,812	100,000	48%
53930	VICTIMS ASSESSMENT	-	-	-	4,303	-	-	2,585	6,888	20,110	34%
54310	FIRE PREVENTION	-	44,000	-	-	-	-	-	44,000	71,000	62%
54420	RESCUE SQUAD	-	-	4,087	-	2,909	-	-	6,996	22,000	32%
54490	OTHER EMERGENCY MGMT	-	-	-	-	-	-	-	-	152,416	0%
55190	OTHER LOCAL HEALTH	7,830	15,454	10,864	10,398	10,860	10,894	10,779	77,080	169,700	45%
55390	APPROPRIATION TO STATE	-	-	-	-	-	-	-	-	23,500	0%
55710	SANITATION MGMNT	1,132	1,132	1,132	1,132	1,132	1,132	1,132	7,925	12,769	62%
56700	PARKS AND FAIR BOARDS	201	5,242	662	33,205	4,170	950	4,522	48,952	56,100	87%
57100	AGRICULTURE EXTENSION	1,047	1,463	1,770	6,680	1,750	1,253	7,049	21,011	69,657	30%
57300	FOREST SERVICE	-	-	-	-	500	-	-	500	500	100%
57500	SOIL CONSERVATION	3,402	5,540	4,049	4,394	4,227	4,373	4,330	30,316	60,684	50%
58190	OTHER EC & COM DEVEL	-	-	-	-	-	-	-	-	-	0%
58300	VETERAN'S SERVICES	1,180	1,476	1,637	1,926	1,653	1,477	1,493	10,842	19,276	56%
58400	OTHER CHARGES-NONPROFIT	-	35,000	7,000	7,500	-	4,000	-	53,500	75,000	71%
58600	EMPLOYEE BENEFITS	50,469	-	-	-	-	-	-	50,469	51,326	98%
58900	MISCELLANEOUS	-	-	-	-	-	-	-	-	14,000	0%
64000	LITTER AND TRASH COLLECT	2,104	4,768	3,308	3,641	3,946	3,432	4,096	25,295	50,278	50%
TOTAL	NON-MAJOR FUNCTIONS	78,709	123,433	42,031	87,461	47,134	52,421	42,782	473,970	1,060,439	45%
OTHER FUNDS		JUL	AUG	SEP	OCT	NOV	DEC	JAN	YTD TTL	BUDGET	PRCT
FUND 131-HIGHWAY		133,876	209,274	154,210	112,897	484,725	98,236	183,360	1,376,579	2,551,472	54%
FUND 151-DEBT SERVICE		17,921	47,386	127,225	48,674	48,430	50,678	-	340,314	1,981,942	17%

UNION COUNTY SCHOOLS										
EXPENDITURE REPORT										
FOR MONTH ENDING JANUARY 2019										
FUND 141-GP SCHOOLS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	YTD TOTAL	BUDGET	PRCT
71100-REGULAR INSTRUCTION	41,030	1,021,518	913,544	925,725	910,143	861,939	930,703	5,604,602	11,322,998	49%
71200-SPECIAL EDUC PROG	7,957	135,212	146,945	143,607	149,651	134,341	141,333	859,046	2,012,678	43%
71300-VOCATIONAL ED	16,114	73,051	79,649	77,123	68,214	89,088	78,089	481,328	1,020,793	47%
72120-HEALTH SERVICES	8,402	22,650	31,384	28,798	27,847	31,221	31,540	181,842	411,896	44%
72130-GUIDANCE	5,379	36,720	39,894	39,882	40,841	40,137	215,059	417,912	744,776	56%
72210-REGULAR ED SUPPORT	33,635	69,875	57,628	57,844	46,592	45,266	66,512	377,353	871,872	43%
72220-SPECIAL ED SUPPORT	26,890	45,065	64,393	74,974	71,496	57,818	60,971	401,608	651,244	62%
72230-VOCATION SUPPORT	10,651	11,441	11,322	11,577	12,685	11,389	11,428	80,492	143,852	56%
72250-TECHNOLOGY	54,276	53,209	44,774	26,166	26,277	18,106	29,694	252,502	401,321	63%
72310-BOARD OF EDUCATION	246,670	10,765	27,276	19,628	16,990	32,600	14,769	368,697	529,901	70%
72320-DIRECTOR OF SCHOOLS	14,049	11,952	13,958	12,874	12,175	11,744	12,291	89,043	154,748	58%
72410-PRINCIPALS	40,845	133,202	133,979	135,537	138,513	143,899	129,122	855,097	1,699,359	50%
72510-FISCAL SERVICES	2,772	(1,980)	(792)	-	-	-	208,414	208,414	206,488	101%
72610-OPERATION OF PLANT	258,932	138,368	143,157	132,532	163,213	151,310	154,739	1,142,250	1,922,917	59%
72620-MAINTENANCE OF PLANT	22,480	45,956	35,502	49,889	33,864	31,372	28,774	247,836	378,005	66%
72710-TRANSPORTATION	59,403	94,462	102,970	96,089	109,129	91,987	108,868	662,908	1,254,694	53%
73100-FOOD SERVICE	-	-	-	-	-	-	-	-	-	0%
73300-COMMUNITY SERVICES	4,910	6,601	6,601	6,600	7,234	6,631	6,659	45,235	80,487	56%
73400-EARLY CHILDHOOD ED	600	55,022	20,884	48,175	68,275	27,544	30,669	251,169	448,054	0%
82330-DEBT SERVICE	-	-	-	-	-	-	777,300	777,300	777,300	100%
99100-TRANSFERS OUT	-	-	-	-	-	-	-	-	-	0%
TOTAL FUND 141	854,994	1,963,089	1,873,067	1,887,020	1,903,137	1,786,393	3,036,934	13,304,634	25,033,382	53%
FUND 142-FEDERAL SCHOOLS	JUL	AUG	SEP	OCT	NOV	DEC	JAN	YTD TOTAL	BUDGET	PRCT
011-CONSOLIDATED ADMIN	11,749	13,995	13,358	12,997	14,563	13,035	13,808	93,506	190,000	49%
101-TITLE I	12,907	74,316	151,751	69,375	82,033	82,163	128,466	601,011	1,242,079	48%
201-TITLE II	8,039	9,372	9,008	9,100	14,327	10,813	22,740	83,397	229,841	36%
301-ELL	-	-	12	472	759	-	120	1,363	1,535	89%
401-TITLE IV	-	2,065	2,065	2,065	2,065	2,065	18,710	29,034	82,661	35%
501-TITLE V	49	3,723	2,852	3,035	4,454	4,029	4,641	22,784	78,162	29%
720-READ TO BE READY	-	-	-	-	-	-	-	-	-	0%
801-CARL PERKIN	1,662	3,877	6,756	8,425	741	1,099	1,198	23,759	62,311	38%
802-CARL PERKINS RESERVE	-	-	780	-	72	-	1,318	2,170	12,000	18%
890-IDEA DISCRETIONARY	-	3,051	-	-	-	3,500	-	6,551	9,051	72%
901-IDEA	20,145	77,754	85,749	82,679	91,199	77,659	90,953	526,139	1,116,718	47%
911-IDEA PRESCHOOL	-	1,491	1,022	1,474	1,771	1,181	3,109	10,047	30,082	33%
TOTAL FUND 142	54,551	189,643	273,354	189,622	211,985	195,543	285,063	1,399,762	3,054,440	46%
FUND 143-CENTRAL CAFETERIA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	YTD TOTAL	BUDGET	PRCT
73100-FOOD SERVICE	56,705	175,085	165,217	158,158	119,245	113,862	166,687	954,959	1,824,764	52%
FUND 145-OTHER ED-TNVA	JUL	AUG	SEP	OCT	NOV	DEC	JAN	YTD TOTAL	BUDGET	PRCT
VIRTUAL ACADEMY	49	37,299	6,247	1,146,807	573,354	573,453	573,469	2,910,678	6,159,443	47%



b. Budget Amendments & Transfers

**UNION COUNTY GOVERNMENT**  
**BUDGET TRANSFER REQUEST**  
 Submitted to Budget Committee February 19, 2019  
**FUND 101-General Fund**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
51220	212		Employer Medicare	\$ -		\$ 19.00	\$ 19.00
51220	317		Data Processing Services	\$ 100.00	\$ (19.00)		\$ 81.00
51300	207		Medical Insurance	\$ 8,121.00	\$ (224.00)		\$ 7,897.00
51300	210		Unemployment Compensation	\$ 224.00		\$ 224.00	\$ 448.00
51500	307		Communication	\$ 1,500.00		\$ 1,000.00	\$ 2,500.00
51500	719		Office Equipment	\$ 3,900.00	\$ (1,000.00)		\$ 2,900.00
51600	320		Dues And Memberships	\$ 632.00		\$ 34.00	\$ 666.00
51600	435		Office Supplies	\$ 4,500.00	\$ (34.00)		\$ 4,466.00
51800	334		Maintenance Agreements	\$ 7,000.00		\$ 355.00	\$ 7,355.00
51800	502		Building And Contents Insurance	\$ 112,985.00	\$ (355.00)		\$ 112,630.00
52400	207		Medical Insurance	\$ 26,173.00	\$ (9,650.00)		\$ 16,523.00
53100	207		Medical Insurance	\$ 8,548.00		\$ 9,552.00	\$ 18,100.00
53400	207		Medical Insurance	\$ 10,993.00		\$ 1,200.00	\$ 12,193.00
54110	207		Medical Insurance	\$ 78,657.00		\$ 4,000.00	\$ 82,657.00
54120	207		Medical Insurance	\$ 21,886.00		\$ 7,900.00	\$ 29,786.00
54210	207		Medical Insurance	\$ 63,917.00	\$ (14,552.00)		\$ 49,365.00
54240	207		Medical Insurance	\$ 9,464.00		\$ 950.00	\$ 10,414.00
55110	335	TOBAC	Maintenance And Repair Services-Buildings	\$ 13,594.08	\$ (13,594.08)		\$ -
55110	429	TOBAC	Instructional Supplies And Materials	\$ -		\$ 13,594.08	\$ 13,594.08
56500	207		Medical Insurance	\$ 16,727.00		\$ 600.00	\$ 17,327.00
56700	399	SIGN	Other Contracted Services	\$ -		\$ 3,124.00	\$ 3,124.00
56700	338		Maintenance And Repair Services-Vehicles	\$ 2,500.00	\$ (2,500.00)		\$ -
56700	335		Maintenance And Repair Services-Buildings	\$ 2,050.00	\$ (624.00)		\$ 1,426.00
					\$ (42,552.08)	\$ 42,552.08	

\$ - **NET CHANGE**

This transfer request is to move funds to necessary lines within the elected officials budget and reallocate appropriated funding to meet insurance cost where needed

**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of FEBRUARY, 2019**

Attest:

*Pam Ailor*  
Pam Ailor

Union County Clerk

*Jason Bailey*  
Jason Bailey, Chairman  
Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	0

Page 1 of 10

A **Motion** was made by **Dawn Flatford** and **Seconded** by **Joyce Meltabarger** that this County Commission; approve the Budget Transfer Request FUND 101-General Fund, as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST  
Submitted to Budget Committee February 19, 2019  
FUND 101-General Fund

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
58400	316	TAX	Contributions	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00
					\$ -	\$ 25,000.00	
						\$ 25,000.00	NET CHANGE

40220

Hotel/Motel Tax

\$ 25,000.00

\$ 25,000.00

This amendment is to enter into current year budget the Chamber request for funding Thunder in the Park

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of FEBRUARY, 2019

Attest:

Pam Ailor

Union County Clerk

Jason Bailey, Chairman

Union County Mayor

Voting Aye

13

Voting Nay

0

Pass

0

Abstain

1

UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST  
Submitted to Budget Committee February 19, 2019  
FUND 122-DRUG FUND

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
54150	431		Law Enforcement Supplies	\$ 16,079.73		\$ 500.00	\$ 16,579.73
					\$ -	\$ 500.00	
						\$ 500.00	NET CHANGE

44570

Contributions & Gifts

\$ 500.00

\$ 500.00

This transfer request is to enter into budget Private Donation

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of FEBRUARY, 2019

Attest:

Pam Ailor

Union County Clerk

Jason Bailey, Chairman

Union County Mayor

Voting Aye

14

Voting Nay

0

Pass

0

Abstain

0

Page 2 of 10

A **Motion** was made by **Janet Holloway** and **Seconded** by **Sidney Jessee, Jr.** that this County Commission; approve the Budget Amendment Request FUND 101-General Fund, as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Gary England. **Motion Carried.**

A **Motion** was made by **Larry Lay** and **Seconded** by **R. L. Jones** that this County Commission; approve the Budget Amendment Request FUND 122-Drug Fund, as presented.


County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

31

<b>FUND 171-Capital Projects</b>							
<b>Function</b>	<b>Obj</b>	<b>COST CENTER</b>	<b>DESCRIPTION</b>	<b>Original/ Amended Budget</b>	<b>Decrease</b>	<b>Increase</b>	<b>Amended Budget</b>
91110	718	MNTNC	Motor Vehicles	\$ 10,000.00	\$ -	\$ 70,000.00	\$ 80,000.00
					\$ -	\$ 70,000.00	
						\$ 70,000.00	<b>NET CHANGE</b>
Budgetary Control Section	990000		Unassigned	\$ 70,000.00	\$ 70,000.00		

OFFICIAL SEAL OF THE  
COUNTY CLERK  
UNION COUNTY  
TENNESSEE  
ADO  
★ Attest:

Pam Ailor  
Union County Clerk

  
Jason Bailey, Chairman  
Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	0

FUND 171-Capital Projects							
Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
91110	708		Communication Equipment	\$ -	\$ -	\$ 13,000.00	\$ 13,000.00
					\$ -	\$ 13,000.00	
						\$ 13,000.00	NET CHANGE
990000	89000		Unassigned	\$ 13,000.00	\$ 13,000.00		

OFFICIAL SEAL OF THE  
COUNTY CLERK  
UNION COUNTY  
MISSOURI  
Attest: \_\_\_\_\_  
COUNTY CLERK

Pam Ailor  
Union County Clerk

Jason Bailey, Chairman  
Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	0

County Chairman, Jason Bailey called for a **Roll Call Vote. Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**



FUND 171-Capital Projects							
Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
91110	707	ADA	Building Improvements	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00
					\$ -	\$ 2,500.00	
SEAL						\$ 2,500.00	NET CHANGE

**UNION COUNTY GOVERNMENT**  
**BUDGET TRANSFER REQUEST**  
Submitted to Budget Committee February 19, 2019  
**FUND 171-Capital Projects-ARC Grant-Sharp's Chapel Sewage Treatment Plant Improvements**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
91140	791	SCSEW	Other Construction	\$	-	\$ 306,000.00	\$ 306,000.00
91140	322	SCSEW	Evaluation And Testing	\$	-	\$ 28,220.00	\$ 28,220.00
91140	321	SCSEW	Engineering Services	\$	-	\$ 34,500.00	\$ 34,500.00
91140	399	SCSEW	Other Contracted Services	\$	-	\$ 6,000.00	\$ 6,000.00
			<b>Grant Administration</b>				
91140	599	SCSEW	Other Charges	\$	-	\$ 3,500.00	\$ 3,500.00
				\$	-	\$ 378,220.00	
						<b>\$ 378,220.00</b>	<b>NET CHANGE</b>

Page 4 of 10

County Chairman, Jason Bailey called for a **Roll Call Vote. Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

**UNION COUNTY GOVERNMENT**  
**BUDGET TRANSFER REQUEST**  
Submitted to Budget Committee February 19, 2019  
To be submitted to Budget Committee February 19, 2019  
**FUND 141-GENERAL PURPOSE SCHOOLS**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71200	116		Teachers	\$ 993,483.00	\$ (54,000.00)		\$ 939,483.00
71200	201		Social Security	\$ 91,094.00	\$ (3,348.00)		\$ 87,746.00
71200	204		State Retirement	\$ 140,262.00	\$ (5,648.00)		\$ 134,614.00
71200	206		Life Insurance	\$ 907.00	\$ (21.00)		\$ 886.00
71200	207		Medical Insurance	\$ 147,832.00	\$ (5,500.00)		\$ 142,332.00
71200	210		Unemployment Compensation	\$ 2,016.00	\$ (64.00)		\$ 1,952.00
71200	212		Employer Medicare	\$ 21,304.00	\$ (783.00)		\$ 20,521.00
72220	399		Other Contracted Services	\$ 99,500.00		\$ 69,364.00	\$ 168,864.00
71300	422		Food Supplies	\$ -		\$ 500.00	\$ 500.00
71300	335		Maintenance And Repair Services-Buildings	\$ 4,000.00	\$ (500.00)		\$ 3,500.00
71300	730		Vocational Instruction Equipment	\$ 6,400.00		\$ 11,391.00	\$ 17,791.00
71300	116		Teachers	\$ 717,702.00	\$ (11,391.00)		\$ 706,311.00
72250	310		Contracts With Other Public Agencies	\$ 14,119.00		\$ 2,400.00	\$ 16,519.00
72250	337		Maintenance And Repair Services-Office Equipment	\$ 21,169.00	\$ (2,400.00)		\$ 18,769.00
72310	305		Audit Services	\$ 12,000.00	\$ (206.00)		\$ 11,794.00
72310	506		Liability Insurance	\$ 100,000.00		\$ 206.00	\$ 100,206.00
					\$ (83,861.00)	\$ 83,861.00	
				\$ -			<b>NET CHANGE</b>

This transfer request is to move funds to necessary lines within the appropriated budget

**UNION COUNTY GOVERNMENT**  
**BUDGET TRANSFER REQUEST**  
Submitted to Budget Committee February 19, 2019  
To be submitted to Budget Committee February 19, 2019  
**FUND 141-GENERAL PURPOSE SCHOOLS**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72620	207		Medical Insurance	\$ 11,322.00		\$ 4,157.00	\$ 15,479.00
72710	146		Bus Drivers	\$ 37,872.00		\$ 9,336.00	\$ 47,208.00
72710	201		Social Security	\$ 5,815.00		\$ 579.00	\$ 6,394.00
72710	204		State Retirement	\$ 1,569.00		\$ 1,234.00	\$ 2,803.00
72710	212		Employer Medicare	\$ 1,360.00		\$ 135.00	\$ 1,495.00
73300	205	VRS	Employee And Dependent Insurance	\$ 4,890.00		\$ 330.00	\$ 5,220.00
73300	206	VRS	Life Insurance	\$ 25.11		\$ 17.89	\$ 43.00
73300	207	VRS	Medical Insurance	\$ 12,871.00		\$ 129.00	\$ 13,000.00
73300	210	VRS	Unemployment Compensation	\$ 20.00		\$ 76.00	\$ 96.00
73300	212	VRS	Employer Medicare	\$ 172.00		\$ 636.00	\$ 808.00
72510	399		Other Contracted Services	\$ -		\$ 1,926.00	\$ 1,926.00
72610	454		Water And Sewer	\$ 96,665.00	\$ (18,555.89)		\$ 78,109.11
					\$ (18,555.89)	\$ 18,555.89	
				\$ -			<b>NET CHANGE</b>

This transfer request is to correct previously submitted budget transfer with appropriate offset



UNION COUNTY GOVERNMENT  
BUDGET TRANSFER REQUEST  
Submitted to Board of Education December 13, 2018  
To be submitted to Budget Committee February 19, 2019  
FUND 141-GENERAL PURPOSE SCHOOLS-PreK Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
73400	105		Supervisor/Director	\$ 13,738.72	\$ (1,139.72)		\$ 12,599.00
73400	163		Educational Assistants	\$ 72,019.00		\$ 1,552.00	\$ 73,571.00
73400	189		Other Salaries & Wages	\$ 3,000.00	\$ (500.00)		\$ 2,500.00
73400	201		Social Security	\$ 14,901.00		\$ 880.00	\$ 15,781.00
73400	204		State Retirement	\$ 22,504.00		\$ 854.00	\$ 23,358.00
73400	205		Employee And Dependent Insurance	\$ -		\$ 1,200.00	\$ 1,200.00
73400	206		Life Insurance	\$ 185.00		\$ 9.00	\$ 194.00
73400	207		Medical Insurance	\$ 19,783.00		\$ 1,135.00	\$ 20,918.00
73400	210		Unemployment Compensation	\$ 384.00		\$ 48.00	\$ 432.00
73400	212		Employer Medicare	\$ 3,485.00		\$ 206.00	\$ 3,691.00
73400	429		Instructional Supplies And Materials	\$ 26,428.00		\$ 7,755.72	\$ 34,183.72
73400	790		Other Equipment	\$ 33,282.06	\$ (12,000.00)		\$ 21,282.06
					\$ (13,639.72)	\$ 13,639.72	
					\$	-	NET CHANGE

This transfer request is to move funds to necessary lines within the appropriated budget

UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST  
Submitted to Board of Education December 13, 2018  
To be submitted to Budget Committee February 19, 2019  
FUND 141-GENERAL PURPOSE SCHOOLS

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	116	WSCC	Teachers	\$ -		\$ 1,000.00	\$ 1,000.00
71100	201	WSCC	Social Security	\$ -		\$ 57.00	\$ 57.00
71100	204	WSCC	State Retirement	\$ -		\$ 87.00	\$ 87.00
71100	212	WSCC	Employer Medicare	\$ -		\$ 14.00	\$ 14.00
71100	217	WSCC	Retirement - Hybrid Stabilization			\$ 11.00	\$ 11.00
71100	356	WSCC	Tuition	\$ -		\$ 4,145.96	\$ 4,145.96
					\$ -	\$ 5,314.96	
					\$	5,314.96	NET CHANGE
44170		WSCC	Miscellaneous Refunds	\$ 5,314.96			

This amendment request is to enter into budget the Walter State Community College contribution toward dual enrollment cost



UNION COUNTY GOVERNMENT

BUDGET TRANSFER REQUEST

Submitted to Board of Education December 13, 2018

To be submitted to Budget Committee February 19, 2019

FUND 141-GENERAL PURPOSE SCHOOLS-Coordinated School Health Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72120	189	CSH	Other Salaries & Wages	\$ 17,336.00		\$ 1,078.00	\$ 18,414.00
72120	201	CSH	Social Security	\$ 4,367.00		\$ 66.84	\$ 4,433.84
72120	204	CSH	State Retirement	\$ 6,599.00		\$ 64.90	\$ 6,663.90
72120	212	CSH	Employer Medicare	\$ 1,021.00		\$ 15.63	\$ 1,036.63
72120	355	CSH	Travel	\$ 2,300.00	\$ (1,225.37)		\$ 1,074.63
					\$ (1,225.37)	\$ 1,225.37	
						\$ -	NET CHANGE

This transfer request is to move funds to necessary lines within the appropriated budget to maximize the spending of the grant

UNION COUNTY GOVERNMENT

BUDGET TRANSFER REQUEST

Submitted to Board of Education December 13, 2018

Submitted to Budget Committee February 19, 2019

FUND 141-GENERAL PURPOSE SCHOOLS-ETHRA Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72610	499	FOUNT	Other Supplies And Materials	\$ -		\$ 10,000.00	\$ 10,000.00
					\$ -	\$ 10,000.00	
						\$ 10,000.00	NET CHANGE

This transfer request is to enter into budget the ETHRA grant for water refill stations

47590 FOUNT

Other Federal Through State

\$ 10,000.00

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of FEBRUARY, 2019

OFFICE OF THE  
CLERK  
UNION COUNTY  
TENNESSEE

Attest:  
  
Pam Ailor  
Union County Clerk

Jason Bailey, Chairman  
Union County Mayor

Voting Aye 14

Voting Nay 0

Pass 0

Abstain 0

Page 9 of 10

A **Motion** was made by **R. L. Jones** and **Seconded** by **Sidney Jessee, Jr.** that this County Commission; approve the Budget Transfer Request FUND 141-General Purpose Schools (General Purpose Schools, Pre-K Grant, Coordinated School Health Grant and ETHRA Grant), as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

UNION COUNTY GOVERNMENT

BUDGET TRANSFER REQUEST

Submitted to Budget Committee February 19, 2019

To be submitted to Budget Committee February 19, 2019

FUND 142-Federal Programs Subfund 101-Title IA- Improving the Academic Achievement of the Disadvantage

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		Instructional Supplies And Materials	\$ 113,438.86		\$ 2,100.00	\$ 115,538.86
71100	722		Regular Instruction Equipment	\$ 156,311.00		\$ 12,200.00	\$ 168,511.00
72210	524		Staff Development	\$ 25,000.00	\$ (15,300.00)		\$ 9,700.00
72210	790		Other Equipment	\$ 2,500.00		\$ 1,000.00	\$ 3,500.00
					\$ (15,300.00)	\$ 15,300.00	
						\$ -	NET CHANGE

This request is made to reallocate funds based upon school needs in the FY19 Title I-A budget

UNION COUNTY GOVERNMENT

BUDGET TRANSFER REQUEST

Submitted to Board of Education February 7, 2019

To be submitted to Budget Committee February 19, 2019

FUND 142-FEDERAL PROGRAMS-SUBFUND 911-IDEA PRE-SCHOOL

Submitted to Budget Committee February 19, 2019

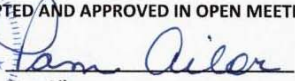
Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71200	370		Cntrcts For Sub Tchrs - Non-Certified	\$ -		\$ 2,614.00	\$ 2,614.00
72220	524		Staff Development	\$ 3,614.00	\$ (2,614.00)		\$ 1,000.00
					\$ (2,614.00)	\$ 2,614.00	
						\$ -	NET CHANGE

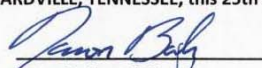
This transfer request is to move appropriated funds to needed line within budget

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of FEBRUARY, 2019

OFFICIAL SEAL OF THE  
UNION  
COUNTY  
TENNESSEE

Attest:

  
Pam Ailor  
Union County Clerk

  
Jason Bailey, Chairman  
Union County Mayor

Voting Aye14

Voting Nay0

Pass0

Abstain0

Page 10 of 10

A **Motion** was made by **Janet Holloway** and **Seconded** by **Gary England** that this County Commission; approve the Budget Transfer Request FUND 142-Federal Programs (Subfund 101-Title 1A-Improving the Academic Achievement of the Disadvantage and Subfund 911-IDEA Pre-School), as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

c. Approve/Disapprove Surplus Items

SURPLUS ITEMS TO BE APPROVED BY COMMISSION			
PRESENTED TO BUDGET COMMITTEE: February 19, 2019			
TO BE PRESENTED TO COMMISSION COMMITTEE: February 25,2019			
Description	Asset #	Condition	Office
HP Deskjet6540 Printer	3128	Operable	Session Clerk
Auto Folder	3160	Operable	Session Clerk
Laptop Movable Desk	5531	Broken	Luttrell Library
Laptop Movable Desk	5532	Broken	Luttrell Library
Laptop Movable Desk	5533	Broken	Luttrell Library
Waste basket shredder	24955	Operable	Luttrell Library
Hp Mouse	6372	Unknown	Luttrell Library
Hp Mouse	6370	Unknown	Luttrell Library
Hp Mouse	5574	Unknown	Luttrell Library
Asus Sever/Monitor/Keyboard	6026,27	Operable	Finance
LG Server/Monitor/Keyboard		Operable	Finance

Surplus 2019\_02.xlsxPage 1 of 1

A **Motion** was made by **Joyce Meltabarger** and **Seconded** by **Jody Smith** that this County Commission; approve the Surplus Items as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

12. There was a brief discussion concerning the Courthouse Renovation Project/Maintenance Vehicles; however, both of these matters were previously approved as a Budget Amendment or Transfer.
13. Mayor Jason Bailey announced the appointments of General Sessions Judge Darryl W. Edmondson and Sheriff William F. Breeding, II to the Union County Jail Committee.

A **Motion** was made by **Gary England** and **Seconded** by **Sidney Jessee, Jr.** that this County Commission; approve the appointments of General Sessions Judge Darryl W. Edmondson and Sheriff William F. Breeding, II to the Union County Jail Committee.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**



14. Approve/Disapprove Resolution to Appoint Delinquent Tax Attorney

BEFORE THE COUNTY LEGISLATIVE BODY FOR UNION COUNTY, TENNESSEE

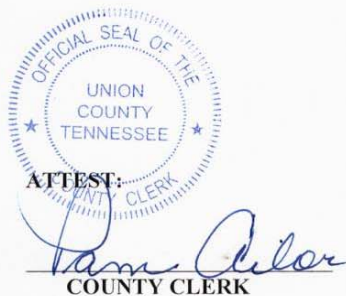
RESOLUTION

WHEREAS, T.C.A. Section 67-5-2404 provides that the County Trustee with the approval of the County Mayor shall choose an attorney to file a delinquent tax suit for the county between February 1 and April 1 of each year and with the compensation of the delinquent tax attorney to be determined in advance between the trustee and the attorney subject to the approval of the county legislative body; and



WHEREAS, the County Trustee with the approval of the County Mayor has selected K. David Myers to serve as delinquent tax attorney for Union County and to file a complaint for collection of the 2017 delinquent taxes with his compensation to be at the rate of ten percent (10%) of all delinquent taxes collected;

NOW, THEREFORE, this county legislative body hereby approves, confirms and ratifies the compensation of the delinquent tax attorney at the rate of ten percent (10%) of all delinquent taxes collected.

APPROVED in open meeting at Maynardville this 25th day of February, 2019.



APPROVED:

  
CHAIRMAN and COUNTY MAYOR  
  
COUNTY TRUSTEE

A **Motion** was made by **Gary England** and **Seconded** by **Janet Holloway** that this County Commission; approve a Resolution to Appoint Delinquent Tax Attorney, as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

15. Approve/Disapprove County Public Officials Constable Bonds

- a. Christopher Upton—Constable of 5<sup>th</sup> District – No action was taken on Christopher Upton's Constable Bond because the term dates were incorrect.
- b. Daniel Monroe Rice—Constable of 6<sup>th</sup> District

A **Motion** was made by **Larry Lay** and **Seconded** by **Joyce Meltabarger** that this County Commission; approve the County Public Officials Office of Constable, 6<sup>th</sup> District Bond for Daniel Monroe Rice, in the amount of Five Thousand Dollars (\$5,000.00).

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Danny Cooke, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** Jeffrey Brantley and Earl Cox. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

A **Motion** was made by **Joyce Meltabarger** and **Seconded** by **Sidney Jessee, Jr.** that this County Commission; rescind the County Public Officials Office of Constable, 2<sup>nd</sup> District Bond for Herman Timothy Wyrick, Jr., in the amount of Five Thousand Dollars (\$5,000.00) approved at the January 2019 County Commission Meeting due to a clerical error; and that county constable bonds be rescinded at the next meeting, and if satisfactory bond is not submitted by any constable by that meeting, appropriate action will be taken.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

- 16. Tammy Rouse, Director of the Union County Humane Society addressed the County Commission and gave an up-date on current activities. She also thanked the County Commission for their continued financial support.
- 17. Old Business: No Old Business was presented before County Commission in open meeting on Monday, February 25, 2019.
- 18. New Business: County Mayor Bailey and County Attorney Myers advised the commission of the receipt of a letter from the family of James Henry Richards seeking compensation from the county for alleged negligence of the EMS in providing services to the decedent, James Henry Richards. No action was taken by the commission.
- 19. Addendums:
  - a. Approve/Disapprove Resolution allowing Union County to apply for the 2019 HOME Grant

**RESOLUTION**

**BEFORE THE COUNTY COMMISSION**

**OF**

**UNION COUNTY, TENNESSEE**

**WHEREAS**, Union County recognizes the need for housing rehabilitation for low income residents within the County; and

**WHEREAS**, the County desires to provide these services to their residents, including residents of the municipalities within the County; and

**WHEREAS**, the Union County Commission understands that the U.S. Department of Housing and Urban Development allows for assistance through the HOME program, administered by the Tennessee Housing Development Agency (THDA), to provide housing rehabilitation for low income persons.

**NOW, THEREFORE, BE IT RESOLVED**, that the Union County Commission does hereby authorize the County Mayor to file an Application for 2019 HOME funds with THDA in the amount of \$500,000. There is no county funds match requirement.

**BE IT FURTHER RESOLVED**, that the Union County Commission does hereby authorize the County Mayor to sign any and all documents, contracts, assurances, and forms of compliance necessary to effectuate the completion and submittal of the application and that Tennessee’s Community Assistance Corporation administer this grant application and grant funds on behalf of the County.

**This Resolution was duly considered and adopted by the County Commission, in and for Union County, Tennessee, this the 25<sup>th</sup> day of February 2019.**



Attest:



Pam Ailor, County Clerk



Jason Bailey  
Union County Mayor

A **Motion** was made by **Gary England** and **Seconded** by **Joyce Meltabarger** that this County Commission; approve a Resolution to apply for the 2019 HOME Grant, as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioners Voting For:** Jeffrey Brantley, Danny Cooke, Bill Cox, Earl Cox, Gary England, Dawn Flatford, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

20. Public Comments: There were no Public Comments presented in open meeting on Monday, February 25, 2019.

21. A **Motion** was made by **R. L. Jones** and **Seconded** by **Sidney Jessee, Jr.** to **Adjourn**.

County Chairman, Jason Bailey called for an **Aye Vote**. **Motion Carried.**  
Union County Commission's Regular Meeting **Adjourned at 8:28 P.M.**