

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, September 23, 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 September 23, 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. Elect County Commission Chairperson
 8. Elect County Commission Vice-Chairperson
 9. Approve Minutes of August 26, 2019 – Regular Meeting
 10. Approve Notaries (if any):
 11. County Mayor's Report – Mayor Jason Bailey
 - a. Approve Boards & Committees
 12. County Sheriff's Report – Sheriff Breeding
 13. Ann Dyer, Director of Finance
 - a. Monthly Finance Report
 - b. Budget Amendments & Transfers
 - c. Approve/Disapprove Surplus
 14. Father Steve Pawelk, Union County Library Board
 15. Old Business
 - a. Appoint Third (3rd) Civil District Constable
 16. New Business
 - a. Contract Concerning Payment for Mental Health and Treatment Services for Criminal Defendants
 - b. Approve/Disapprove Resolution for Electronic Monitoring for Indigency Fund
 17. Addendums: (if any)
 18. Public Comments
 19. Adjourn
-
1. County Commission was duly opened by Sheriff, William F. Breeding, II.
 2. Invocation by Commissioner Jeffrey Chesney.
 3. Pledge of Allegiance was led by Commissioner Debra Keck.
 4. Roll call by Amy England, Union County Chief Deputy Clerk. **Commissioners Present:** Jeffrey Brantley, Jeffrey Chesney, Bill Cox, Earl Cox, Gary England, Kenny Hill, Janet Holloway, Sidney Jessee, Jr., R. L. Jones, Debra Keck, Larry Lay, Joyce Meltabarger, Becky Munsey and Jody Smith.

Commissioners Absent: Danny Cooke and Dawn Flatford.
 5. Announcements:
 - Union County Heritage Festival – Saturday, October 5
 - Commodity Distribution - Wednesday, September 25 at the Paulette Community Building from 9:00-12:00
 - College Fair - Thursday, October 3 from 12:00–3:00 at the Union County High School Gym
 - Farmers Market – last day is Saturday, September 28
 6. Approve List for Public Comments: Chairman Jason Bailey approved David Keith West and Chris Anderson to address the County Commission with public comments.

7. Elect County Commission Chairperson

Commissioner Larry Lay nominated Mayor Jason Bailey for County Commission Chairperson. Presiding Chairman Jason Bailey called three (3) times for other nominations for County Commission Chairperson. There being no other nominations, Presiding Chairman Jason Bailey called for nominations to cease and ask for a motion to elect.

A **Motion** was made by **Janet Holloway** and **Seconded** by **R. L. Jones** that this County Commission; elect Mayor Jason Bailey, by acclamation, as County Commission Chairperson. Presiding Chairman Jason Bailey called for an **Aye Vote**. **Motion Carried.**

8. Elect County Commission Vice Chairperson

Commissioner Jody Smith nominated Gary England for County Commission Vice-Chairperson and was **Seconded** by Commissioner Jeffrey Chesney. Chairman Jason Bailey called three (3) times for other nominations for County Commission Vice-Chairperson. There being no other nominations, Chairman Jason Bailey called for nominations to cease and to elect Commissioner Gary England, by acclamation, as County Commission Vice-Chairperson.

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

9. A **Motion** was made by **Gary England** and **Seconded** by **Sidney Jessee, Jr.** to approve the minutes of Monday, August 26, 2019– Regular Meeting.

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

10. A **Motion** was made by **Joyce Meltabarger** and **Seconded** by **Jeffrey Brantley** to approve the following Notaries: Elizabeth Ann Brinkley, Angie D. Merritt, Sandra Marie Munsey and Candice Raley.

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

11. County Mayor’s Report – Mayor Jason Bailey

Mayor’s Report – September 2019
Upcoming Public Meetings
October, 2019

<u>Date</u>	<u>Board/Committee</u>	<u>Location/Time</u>
1	Beer Board	Small Courtroom/7:00pm
8	Ordinance Review Committee	Small Courtroom/7:00pm
15	Budget Committee	Small Courtroom/7:00pm
15	Financial Management Committee	Small Courtroom/ Immediately following Budget Committee
21	Construction Committee	Small Courtroom/7:00pm
22	Business & Industry Recruitment Committee	Small Courtroom/7:00pm
28	Planning Commission	Small Courtroom/6:00pm
28	County Commission	Large Courtroom/7:00pm
*Unless otherwise noted, all meetings are held at the Union County Courthouse.		

Mayor's Report

September, 2019

Mayor's Report

September, 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 \$25,000 (on hold)
- 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
Extended until June of 2020, due to TDOT changes
- TDOT (Road Improvements)
\$250,000 grant (no match) to re-stripe, install reflectors, and new signage for four county roads
- Materials Management Convenience Center Grant
\$99,262 for convenience center improvements
- Materials Management Education and Outreach Grant
\$8,912 for Union County Solid Waste Authority
(\$1890- website, \$7022- Printing for new slogan)
"Recycle Often, Recycle Right"
- HOME Grant (US Department of Housing and TN Housing Development)
\$500,000 to provide assistance to low income Union County residents for housing rehabilitation. NO MATCHING FUNDS.
- Access to Health Grant (TN Department of Health)
\$20,000 to add playground equipment to Sharps Chapel Park

- **Three Star Grant**

\$50,000 to purchase equipment for Auto Mechanics and Health Science (CNA) to offer dual enrollment and evening classes at Union County High School. (Three Star goal regarding TCAT)

- **Workforce Development (ETHRA)**

\$46,077.52 awarded to Union County for workforce training opportunities. UCHS Career and Technical Education and the TN Board of Regents (TN Pathways Program) are partnering with ETHRA.

Potential:

- Community Development Block Grant (CDBG) 2019
Purchasing equipment for all volunteer fire departments, rescue squad, and sheriff's department (awaiting results)
- Permanent Structure for the Union County Farmers Market
Currently gathering information for grant submittal.
UCBOE was presented with a proposal for use of their land.
- TN Department of Health & TN Department of Environment & Conservation
Applying for a competitive grant in the spring for assistance in constructing sports fields.

County Buildings / Property

- Updates on Capital Upgrades
 - Courthouse – 30 new courtroom chairs; pressure washing, caulking, concrete repairs, and exterior painting underway
 - Bids for new roofs going out this week (finance, library, senior center, sheriff's office)
 - Construction Technology (Building Trades) class will partner with our maintenance team on upgrades to buildings and parks
 - Veteran's Wall- base coat being applied
Donation of \$1,240 from VFW and Modern Woodsman

Other (attachments)

- Financial Information – TN Comptroller and County Credit Rating
- Community Buildings / Park Rental Rules and Regulations (for review only)
- Letter regarding KUB Grant (budget amendments)
- Union County Christmas (budget amendments)
- County Boards and Committees (September, 2019 – September, 2020)

Questions or Concerns?

Attachments

September, 2019



JUSTIN P. WILSON
Comptroller

JASON E. MUMPOWER
Deputy Comptroller

September 9, 2019

Honorable Dr. Jason L. Bailey, County Mayor
and Honorable Board of Commissioners
Union County
901 Main Street, Suite 100
Maynardville, TN 37807-0278

Dear Mayor Bailey and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2020 budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received and is for determining that the budget appears to be balanced. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. A property tax rate may be included in this budget, and we would recommend that local government officials be certain that all program requirements have been met before initiating the tax collection process.

This letter constitutes approval, by this office, for the County's fiscal year 2020 budget as adopted by the County Commission.

Commendation

We commend the elected and appointed officials for adopting the fiscal year 2020 budget before July 1, 2019. The outstanding work of everyone in the county government will assist in better managing the County's finances in the coming year by immediately instituting appropriate budgetary controls for fiscal year 2020. Adopting a budget in a timely manner allows the financial staff more time to close the official accounting records and have those records available for audit by August 31st as required by T.C.A. § 9-2-102.

If you need further assistance, please contact your financial analyst, Ron Queen, at 615.401.7862 or ron.queen@cot.tn.gov. You may also contact our office by mail at the address located at the bottom of this page. Please send it to the attention of your analyst at the Office of State and Local Finance.

Sincerely,

Sandra Thompson
Director of the Office of State and Local Finance

cc: Mr. Bryan Burklin, Assistant Director, Division of Local Government Audit

CORDELL HULL BUILDING | 425 Fifth Avenue North | Nashville, Tennessee 37243

From: Ann Dyer
Sent: Fri Sep 06 2019 16:48:21 GMT-0400 (Eastern Daylight Time)
To: Jason Bailey
Subject: FW: Union County FY 2020 Budget

FYI
Have a blessed day!

Ann

-----Original message-----
From: Ron Queen <Ron.Queen@cot.tn.gov>
Sent: Wednesday, September 4, 2019 4:05 PM
To: Ann Dyer <anndyer@unioncountyttn.org>
Subject: Union County FY 2020 Budget

Ann,
Great job on the budget! Thank you and everyone else for their hard work getting tn adopted before June 30!
Sincerely,
Ron Queen

Ronald H. Queen, CPA, CGFM | Legislative Financial Analyst
COMPTROLLER OF THE TREASURY | OFFICE OF STATE AND LOCAL FINANCE
Cordell Hull Building, 4th Floor | Nashville, TN 37243-3400
Direct (615) 401-7862 | Fax (615)-741-5986 | Office (615) 401-7872



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ISSUER COMMENT

6 September 2019

RATING

General Obligation (or GO Related) ¹

A1 No Outlook

Contacts

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Union County, TN

Annual Comment on Union County

Issuer Profile

Union County is located in northeastern Tennessee, just south of the Kentucky state line. The county seat of Maynardville is approximately 20 miles northeast of Knoxville. The county has a population of 19,176 and a low population density of 86 people per square mile. The county's median family income is \$45,842 (4th quartile) and the July 2019 unemployment rate was 5.4% (4th quartile) ². The largest industry sectors that drive the local economy are retail trade, manufacturing, and farm employment.

Credit Overview

Union County's credit position is solid. On the contrary, its A1 rating falls short of the median rating of Aa2 for US counties. Notable credit factors include a very healthy financial position, an exceptionally light debt burden, a mid-ranged pension liability, an adequate tax base, but a weak wealth and income profile.

Finances: The financial position of the county is robust and is a notable strength in comparison to the assigned rating of A1. The cash balance as a percent of operating revenues (31.8%) is on par with the US median, and rose materially from 2014 to 2018. Also, the fund balance as a percent of operating revenues (31.5%) is consistent with the US median.

Debt and Pensions: Overall, the county has affordable debt and pension burdens, which are favorable when compared to its A1 rating position. The net direct debt to full value (0.7%) approximates the US median, and stayed the same between 2014 and 2018. Additionally, the Moody's-adjusted net pension liability to operating revenues (1.2x) is roughly equivalent to the US median.

Economy and Tax Base: The economy and tax base of the county are solid overall. That said, the factor is slightly weak relative to the A1 rating assigned. The full value per capita (\$67,379) approximates the US median, and remained flat from 2014 to 2018. Moreover, the total full value (\$1.3 billion) is well below the US median. Yet, the median family income is a mere 65.5% of the US level.

Management and Governance: Tennessee counties have an Institutional Framework score ³ of Aaa, which is high compared to the nation. Institutional Framework scores measure a sector's legal ability to increase revenues and decrease expenditures. The sector has one or more major revenue sources that are not subject to any caps. Unpredictable revenue fluctuations tend to be moderate, or between 5-10% annually. Across the sector, fixed and mandated costs are generally less than 25% of expenditures. Tennessee is a Right to Work state, providing significant expenditure-cutting ability. Unpredictable expenditure fluctuations tend to be minor, under 5% annually.

Sector Trends - Tennessee Counties

Tennessee will experience moderate growth over the near-term. Continued tax base expansion through ongoing development and projected population growth will benefit counties. Major revenue sources such as property taxes and local and state sales taxes will continue to add stability to Tennessee counties' stable financial operations. The majority of municipal employees within Tennessee counties participate in the Political Subdivision Pension Plan (PSP), an agent multiple-employer defined benefit pension plan and the local portions are generally well funded.

EXHIBIT 1
Key Indicators ⁴ ⁵ Union County

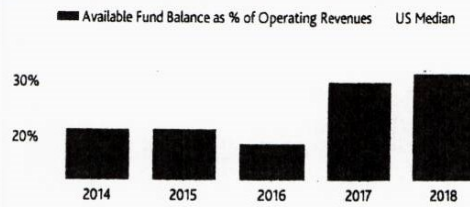
	2014	2015	2016	2017	2018	US Median	Credit Trend
Economy / Tax Base							
Total Full Value	\$1,262M	\$1,267M	\$1,281M	\$1,297M	\$1,309M	\$7,495M	Stable
Full Value Per Capita	\$65,956	\$66,393	\$67,166	\$66,727	\$67,379	\$82,836	Stable
Median Family Income (% of US Median)	63%	65%	66%	66%	66%	94%	Stable
Finances							
Available Fund Balance as % of Operating Revenues	21.4%	21.4%	18.8%	29.9%	31.5%	32.1%	Improved
Net Cash Balance as % of Operating Revenues	17.7%	19.7%	25.0%	35.6%	31.8%	36.7%	Improved
Debt / Pensions							
Net Direct Debt / Full Value	0.9%	1.1%	0.9%	0.8%	0.7%	0.5%	Stable
Net Direct Debt / Operating Revenues	0.36x	0.43x	0.35x	0.28x	0.23x	0.61x	Stable
Moody's-adjusted Net Pension Liability (3-yr average) to Full Value	1.9%	2.4%	2.8%	3.3%	3.5%	1.1%	Weakened
Moody's-adjusted Net Pension Liability (3-yr average) to Operating Revenues	0.76x	0.93x	1.04x	1.11x	1.17x	1.28x	Stable
	2014	2015	2016	2017	2018	US Median	
Debt and Financial Data							
Population	19,139	19,096	19,081	19,442	19,442	N/A	
Available Fund Balance (\$000s)	\$6,854	\$6,931	\$6,491	\$11,567	\$12,353	\$23,300	
Net Cash Balance (\$000s)	\$5,687	\$6,390	\$8,637	\$13,752	\$12,439	\$24,724	
Operating Revenues (\$000s)	\$32,053	\$32,376	\$34,498	\$38,635	\$39,172	\$69,726	
Net Direct Debt (\$000s)	\$11,614	\$13,806	\$12,152	\$10,840	\$9,183	\$38,387	
Moody's Adjusted Net Pension Liability (3-yr average) (\$000s)	\$24,213	\$30,213	\$35,902	\$42,723	\$45,683	\$77,659	

Source: Moody's Investors Service

This publication does not announce a credit rating action. For any credit ratings referenced in this publication, please see the ratings tab on the issuer/entity page on www.moodys.com for the most updated credit rating action information and rating history.

EXHIBIT 2

Available fund balance as a percent of operating revenues increased from 2014 to 2018



Source: Issuer financial statements; Moody's Investors Service

EXHIBIT 3

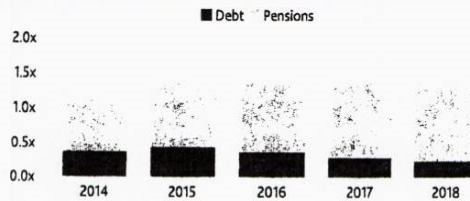
Full value of the property tax base increased from 2014 to 2018



Source: Issuer financial statements; Government data sources; Offering statements; Moody's Investors Service

EXHIBIT 4

Moody's-adjusted net pension liability to operating revenues increased from 2014 to 2018



Source: Issuer financial statements; Government data sources; Offering statements; Moody's Investors Service

Endnotes

- The rating referenced in this report is the issuer's General Obligation (GO) rating or its highest public rating that is GO-related. A GO bond is generally backed by the full faith and credit pledge and total taxing power of the issuer. GO-related securities include general obligation limited tax, annual appropriation, lease revenue, non-ad valorem, and moral obligation debt. The referenced ratings reflect the government's underlying credit quality without regard to state guarantees, enhancement programs or bond insurance.
- The demographic data presented, including population, population density, per capita personal income and unemployment rate are derived from the most recently available US government databases. Population, population density and per capita personal income come from the American Community Survey while the unemployment rate comes from the Bureau of Labor Statistics.
- The largest industry sectors are derived from the Bureau of Economic Analysis. Moody's allocated the per capita personal income data and unemployment rate data for all counties in the US census into quartiles. The quartiles are ordered from strongest-to-weakest from a credit perspective: the highest per capita personal income quartile is first quartile, and the lowest unemployment rate is first quartile.
- The institutional framework score assesses a municipality's legal ability to match revenues with expenditures based on its constitutionally and legislatively conferred powers and responsibilities. See [US Local Government General Obligation Debt \(December 2016\)](#) methodology report for more details.
- For definitions of the metrics in the Key Indicators Table, see [US Local Government General Obligation Methodology and Scorecard User Guide \(July 2014\)](#). Metrics represented as N/A indicate the data were not available at the time of publication.
- The medians come from our most recently published local government medians report, [Medians - Property values key to stability, but pension burdens remain a challenge \(March 2018\)](#) which is available on Moody's.com. The medians presented here are based on the key metrics outlined in Moody's GO methodology and the associated scorecard.

UNION COUNTY PUBLIC COMMUNITY BUILDINGS AND PARK RENTAL RULES AND REGULATIONS

Community Buildings:

1. Paulette – 105 Beech Dr. Maynardville, TN 37807
2. Brock – 2350 Walker Ford Road Maynardville, TN 37807
3. Cedar Grove – 553 Fall Creek Road Maynardville, TN 37807
4. Sharps Chapel – 1550 Sharps Chapel Road Sharps Chapel, TN 37866

Parks:

1. Wilson Park – 130 Wilson Lane Maynardville, TN 37807
2. Sharps Chapel Park – 1550 Sharps Chapel Road Sharps Chapel, TN 37866

POLICY

Users of Facilities

Applicants for use of Community Center/Park facilities must satisfy to the Mayor's office that either they are responsible personally or represent responsible local organization that will guarantee orderly behavior and will underwrite any damage due to their use of the premises. Liability is assumed by the recipient of the facility in regard to any personal or property damage arising out of activities of the recipient.

Proper supervision for all activities is the responsibility of the user.

The Mayor's office reserves the right to suspend individuals or groups from use of the Community Center/Park for acts of misconduct.

Use of Facilities

Union County Mayor's office will strive to provide the residents of Union County a desirable, useful facility for leisure time pursuits through a varied program of free play, special interest groups, instructional classes, sports, games and special events.

The Union County Mayor's Office shall schedule the use of all Community Center/Park facilities on a first-come, first-serve basis.

To the satisfaction of Community Center/Park staff the user must return the facility in the same condition as he receives it. All trash should be removed from the premises when user is finished with the facility.

Procedure

Reservations for Community Center/Park use must be completed at least 24 hours in advance. Reservations can be made in person at the Union County Mayor's Office or by calling (865-992-3061).

Community Center/Park keys can be picked up at Union County Mayor's Office the day before the rental.

All rental fees for Community Centers shall be paid and user agreement signed before keys will be given to user. Fees are non-refundable.

Community Center/Park keys shall be returned within two business days of rental. At no time will the copying of keys be allowed. If keys are lost the user agrees to pay the fees for the changing of the locks to be installed by Henderson Locksmith.

Due to the possibility of unforeseen weather conditions, park rentals are not due until after the event.

Community Center rentals are \$40/day for use of building. There will be an additional charge of \$20/day for use of kitchen equipment, if usage is desired.

Park rentals are at no charge to the public however, there will be a \$50 charge for users that are wanting access restrooms and concession stands.

Cancellations

Cancellations of a rental can be made up to 24 hrs. before the scheduled event.

Long Term Rentals (WHICH IS THE BEST OPTION?)

Option 1

- Long term rentals/occupancy of any Community Center or Park must be approved by the Union County Commission. The commission will also determine the charge (monetary, in-kind, etc.) depending on the type of organization.
- All long term rentals must be approved by the commission on a quarterly basis (every 4 months).

Option 2

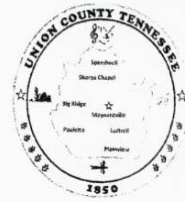
- Determine a set price for any organization (regardless of affiliation) requesting long term use. One price fits all.

Option 3

- No long term rentals at all.



UNION COUNTY
TENNESSEE



901 Main Street
Suite 100
Maynardville, TN
37807

P: (865) 992-3061

F: (865) 992-1937

August 19, 2019

To Whom It May Concern (Local Audit):

KUB's Economic Development Program Committee awarded Union County a grant for \$50,000 on July 17, 2019. The funds were awarded for the sole use of site preparation for "Project Diner" (Grid Infrastructure) at 102 Luttrell Road, Maynardville, TN 37807. After speaking with Amy Sosville, Senior Auditor - Division of Local Audit, she recommended the following steps to allow Union County to act as a pass-through for these designated funds...

1. Deposit the \$50,000 check to Fund 172- Industrial and Community Development
2. Obtain approval from the Union County Commission to allocate the \$50,000 to be paid to a specific vendor, approved by Grid, for site preparation.
3. Attach the original grant request, KUB award letter, and vendor invoice to the check stub for audit purposes.

If any additional information is needed, please feel free to contact me at the number listed.

Respectfully,

Jason Bailey
Union County Mayor

A Union County Christmas
Brought to you by Union County Government

This will be a FREE event to the public.

This may also be in conjunction with Union County Children’s Charities Under the Tree Program. We could ask individuals to bring a new toy as a donation to the program.

We could also include the county tree lighting ceremony and possibly the UT Extension light contest.

Ultimately, we would like for this event to show unity among the different county entities and to provide our citizens and visitors a family friendly Christmas event.

Budget

Food	\$2,500
Opry House Band and other entertainment	\$3,000
Sound System Rental	\$500
Banner with Elected Officials Listed	\$500
Raffle	\$500
Advertisement	\$1,000
Decorations	\$500
Total Amount Requested	\$8,500

The event would take place on Saturday, December 7 at 7:00pm at UCHS.

If approved, the banner will be purchased and displayed at the Larry Sparks and the Lonesome Ramblers opry show. This will also allow for the county government to be recognized on the PBS music segment which will be aired in November.

Union County Boards & Committees
(Revised September, 2019)

County Boards

Ambulance Board
(meets quarterly)

Janet Holloway	District 1
Jody Smith	District 2
Bill Cox	District 3
Dawn Flatford	District 4
Jeff Brantley	District 5
R.L. Jones	District 6
Becky Munsey	District 7

Beer Board
(meets when an application is presented)

Jeff Chesney
Vickey Riffey, Secretary
Stanley Boles
Darrell Dyer
Candice Raley

District Soil Conservation Board
(meets 2nd Tuesday of each month at 9:00 at Hardee's)

Harold Brantley
David Coppock
Debbie Sue Corum
Nealie Grizzell
Stanley Allen Padgett

Equalization Board
(meets annually the first week of June)

Wade Brantley
Wanda Byerley
William Cunningham
James Meltabarger
Randy Merritt

Keep Union County Beautiful Board
(meets 3rd Monday of each month at 4:00 in the small courtroom)

Tammi Carter, Chair
Ty Blakely
Nicole Brown
Janet Holloway
Bret Pursel
Wendi Pursel
Jennifer Rugg
Tom Skibinski
Martin Shafer
Randy Turner

Library Board

(meets 2nd Monday of each month at 10:00 at the Maynardville Public Library)

Nancy Sullivan, Chair
Steven Pawelk, Vice Chair
Ed Guynes
Santa Lopez
Sara McClain
Trudy Tedder

Parks and Recreation Board

(meets quarterly)

Martha Brown
Danny Cooke
Becky Munsey
Thomas Skibinski
Stephanie Walker

Records Management (Archives) Board

(meets quarterly)

Wanda Byerley, Chair Person
Gina Buckner, Trustee, Secretary
Pam Ailor, County Clerk
Jason Bailey, Mayor
Betty Bullen, Genealogist
Darryl Edmondson, Judge
Janet Holloway, Commissioner
Mary Beth Kitts, Register of Deeds
Bonnie Peters
Randy Turner, Assessor of Property
Deborah Viles, Administrator of Elections
Barbara Williams, Circuit Court Clerk

Regional Library Board

(meets quarterly)

Mike Williams and Lori Wolfenbarger

Solid Waste Authority

(meets semi-annually or when necessary)

R.L. Jones, Chair-District 6
Jody Smith, Vice Chair-District 2
Jim George, Secretary
Phil Ruth
Gary England District 1
Billy Cox District 3
Danny Cooke District 4
Kenny Hill District 5
Joyce Meltabarger District 7

Solid Waste Investment Board

(meets when necessary)

Ann Dyer
Gary England
Jim George
Joyce Meltabarger
Phil Ruth
Jimmy Estep, Attorney of Record

911 Board
(meets quarterly)
Trevor Dykes, Vice Chair
Joyce Meltabarger, Secretary
Billy Breeding
Wayne Cole
Stan Dail
Jim Houston
R.L. Jones
Melborne Munsey
Andrew Reed

County Committees

Agricultural Extension Committee
(meets quarterly)
Tina Garcia
Sidney Jessee, Jr.
R.L. Jones
Trevor Jones
Debra Keck
Anthony Malone
Nikki Riddle

Audit Committee
(meets annually when the county audit is received)
Gail Corum
Jennifer Garren
Sidney Jessee, Jr.

Budget Committee
(meets monthly on the 3rd Tuesday of the month at 7:00 in the small courtroom)
Larry Lay District 6 - Chair
Janet Holloway District 1
Jody Smith District 2
Earl Cox District 3
Dawn Flatford District 4
Kenny Hill District 5
Becky Munsey District 7

Business and Industry Recruitment Committee
(meets quarterly or when necessary)
Danny Cooke District 4- Chair
Jeff Brantley District 5- Vice Chair
Becky Munsey District 7- Secretary
Gary England District 1
Jody Smith District 2
Earl Cox District 3
Debra Keck District 6

Census Committee

(meets when necessary)

Carla Beeler
Chantay Collins
Sarah Collins
Aaron Russell
Sonja Saylor
Marty Smith
Kimberly Todd

Construction Committee (NEW)

(meets when necessary)

Jason Bailey
Jimmy Carter
Danny Cooke
David Coppock
Gary England
Marty Gibbs
Brad Griffey
Larry Lay
Joyce Meltabarger

Council on Aging

(meets 3rd Wednesday of the month at 3:00 at the Senior Center)

Randy Turner, Chair
Linda Irick, Secretary
Nancy Cain
Reginald Cain
Gail Corum
Linda Damewood
Ronnie Irick
Mary Beth Kitts
Aloma Stimmell

Delinquent Tax Committee

(meets when necessary)

Jeff Brantley, Chair
Jason Bailey, Vice Chair
Debra Keck, Secretary
Jeff Chesney
Sidney Jessee, Jr.
David Myers, County Attorney

Ethics Committee

(meets quarterly or when necessary)

Joyce Meltabarger, Chair
Larry Lay, Vice Chair
Janet Holloway, Secretary
Dawn Flatford
Sidney Jessee, Jr.

Financial Management Committee

(meets quarterly)

Jason Bailey, County Mayor- Chair
Janet Holloway- Vice Chair
Jimmy Carter, Director of Schools
David Cox, Supervisor of Roads
Dawn Flatford
Sidney Jessee, Jr.
Joyce Meltabarger

Insurance Committee

(meets annually or when necessary)

Dawn Flatford	District 4, Chair
Earl Cox	District 3, Vice Chair
Joyce Meltabarger	District 7, Secretary
Gary England	District 1
Jody Smith	District 2
Kenny Hill	District 5
Debra Keck	District 6

Jail Committee

(meets when necessary)

Billy Breeding	Sheriff
Darryl Edmondson	General Sessions Judge
Jeff Chesney	District 1
Sidney Jessee, Jr.	District 2, Chair
Bill Cox	District 3, Secretary
Danny Cooke	District 4
Kenny Hill	District 5
Larry Lay	District 6
Becky Munsey	District 7

Local Emergency Planning Committee (LEPC)

(meets quarterly or when necessary)

Dana Simerly, Chair
Jason Bailey
Billy Breeding
Andrew Reed
Kathy Chesney
Thomas McCaffery
Keith Montgomery

Ordinance Review Committee (NEW)

(meets when necessary)

Kim Barkman
Dawn Flatford
Janet Holloway
Debra Keck
Martin Shafer

Planning Commission
(meets fourth Monday of each month at 6:00pm)

Dwight Dyer, County Planner
R.L. Jones, Chair
Curtis Bates
Harold Brantley
Isaac Collins
Greg Corum, Jr.
Debbie Cox
Stan Dail
Paul Hill
Janet Holloway
Melborne Munsey

Approved by Union County Commission on September 23, 2019

Other

The following boards/committees do not require approval from county commission

Chamber of Commerce Board of Directors
(meets monthly)

Rick Riddle
Martin Shafer
Shannon DeWitt
Shannon Brooks
Janet Holloway
Darrell Johnson
Susan Oaks
Rhonda Parks
Jeannie Cox
Thomas Skibinski, Chamber President

TN Promise Advisory Council
(meets annually)

Jamie Branton
Joanie Brock
Shannon Brooks
Lauren Effler
Susan Oaks
Roxanne Patterson
Thomas Skibinski

A **Motion** was made by **Sidney Jessee, Jr.** and **Seconded** by **Jody Smith** that this County Commission; approve all Boards & Committees appointed by Mayor Jason Bailey.

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

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

Month of August 2019

Total Calls for Service:	793
Accidents with Non-Injury:	26
Accidents with Injury:	15
Residential Burglaries:	2
Booked Into Jail:	138
Released from Jail:	134
Jail Population:	96

13. Ann Dyer, Director of Finance

a. Monthly Finance Report

DIRECTOR OF FINANCE MONTHLY REPORT								
2019_20	101- General Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance	
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	
Feb-19	101-General	\$ 3,621,944.12	\$ 191.05	\$ 1,294,719.32	\$ 472,432.39	\$ 22,443.08	\$ 4,421,979.02	
Mar-19	101-General	\$ 4,421,979.02	\$ 477.77	\$ 336,975.68	\$ 688,055.94	\$ 4,676.57	\$ 4,066,699.96	
Apr-19	101-General	\$ 4,066,699.96	\$ 161.90	\$ 471,163.55	\$ 659,161.02	\$ 4,410.43	\$ 3,874,453.96	
May-19	101-General	\$ 3,874,453.96	\$ 241.79	\$ 313,860.61	\$ 684,827.18	\$ 2,452.08	\$ 3,501,277.10	
Jun-19	101-General	\$ 3,501,277.10	\$ 239.24	\$ 491,836.61	\$ 561,337.74	\$ 4,609.90	\$ 3,427,405.31	
Jul-19	101-General	\$ 3,427,405.31	\$ 251.93	\$ 655,236.94	\$ 886,649.55	\$ 5,584.05	\$ 3,190,660.58	
Aug-19	101-General	\$ 3,190,660.58	\$ (7,657.56)	\$ 240,201.24	\$ 681,757.72	\$ 1,940.19	\$ 2,739,506.35	
2019_20	118 Ambulance Service	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance	
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	
Feb-19	118-Amb. Service	\$ 241,589.23	\$ (191.05)	\$ 228,396.67	\$ 118,944.65	\$ 3,752.79	\$ 347,097.41	
Mar-19	118-Amb. Service	\$ 347,097.41	\$ (896.03)	\$ 106,240.67	\$ 95,811.53	\$ 1,318.77	\$ 355,311.75	
Apr-19	118-Amb. Service	\$ 355,311.75	\$ (161.90)	\$ 85,774.27	\$ 94,828.78	\$ 917.11	\$ 345,178.23	
May-19	118-Amb. Service	\$ 345,178.23	\$ (241.79)	\$ 109,822.38	\$ 124,121.03	\$ 1,138.65	\$ 329,499.14	
Jun-19	118-Amb. Service	\$ 329,499.14	\$ (239.24)	\$ 72,367.70	\$ 140,158.91	\$ 776.52	\$ 260,692.17	
Jul-19	118-Amb. Service	\$ 260,692.17	\$ (251.93)	\$ 76,616.39	\$ 193,775.92	\$ 793.46	\$ 142,487.25	
Aug-19	118-Amb. Service	\$ 142,487.25	\$ (402.44)	\$ 183,427.93	\$ 99,424.88	\$ 1,858.03	\$ 224,229.83	

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2019_20	122- Drug Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Feb-19	122-Drug Fund	\$ 59,083.90		\$ 826.02	\$ -	\$ 8.26	\$ 59,901.66
Mar-19	122-Drug Fund	\$ 59,901.66		\$ 793.25	\$ 706.99	\$ 7.93	\$ 59,979.99
Apr-19	122-Drug Fund	\$ 59,979.99		\$ 12,602.58	\$ 3,040.96	\$ 18.43	\$ 69,523.18
May-19	122-Drug Fund	\$ 69,523.18		\$ 11,359.05	\$ -	\$ 113.60	\$ 80,768.63
Jun-19	122-Drug Fund	\$ 80,768.63		\$ 6,041.94	\$ 8,829.71	\$ 10.65	\$ 77,970.21
Jul-19	122-Drug Fund	\$ 77,970.21		\$ 1,379.40	\$ 2,957.00	\$ 6.73	\$ 76,385.88
Aug-19	122-Drug Fund	\$ 76,385.88		\$ 1,430.22	\$ 163.96	\$ 4.80	\$ 77,647.34

2019_20	131- Hwy Fund	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Feb-19	131-Highway Dept	\$ 857,300.66		\$ 265,322.05	\$ 90,454.10	\$ 3,628.84	\$ 1,028,539.77
Mar-19	131-Highway Dept	\$ 1,028,539.77		\$ 164,448.12	\$ 157,247.41	\$ 1,810.66	\$ 1,033,929.82
Apr-19	131-Highway Dept	\$ 1,033,929.82		\$ 152,577.18	\$ 214,170.57	\$ 1,560.21	\$ 970,776.22
May-19	131-Highway Dept	\$ 970,776.22		\$ 175,490.53	\$ 443,429.15	\$ 1,777.78	\$ 701,059.82
Jun-19	131-Highway Dept	\$ 701,059.82		\$ 252,828.27	\$ 244,694.96	\$ 1,728.25	\$ 707,464.88
Jul-19	131-Highway Dept	\$ 707,464.88		\$ 204,034.48	\$ 240,206.39	\$ 1,947.14	\$ 669,345.83
Aug-19	131-Highway Dept	\$ 669,345.83		\$ 166,425.39	\$ 259,381.36	\$ 1,666.57	\$ 574,723.29

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Directors Monthly Report

9/6/2019

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2019_20	151- Debt Service	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Feb-19	151- Debt Service	\$ 2,709,602.50	\$ (46,759.48)	\$ 250,281.21	\$ 59,023.60	\$ 4,533.87	\$ 2,849,566.76
Mar-19	151- Debt Service	\$ 2,849,566.76	\$ (1,240,078.48)	\$ 92,061.14	\$ -	\$ 1,277.45	\$ 1,700,271.97
Apr-19	151- Debt Service	\$ 1,700,271.97	\$ (46,796.73)	\$ 128,603.18	\$ -	\$ 780.28	\$ 1,781,298.14
May-19	151- Debt Service	\$ 1,781,298.14	\$ (47,294.84)	\$ 62,861.61	\$ -	\$ 684.29	\$ 1,796,180.62
Jun-19	151- Debt Service	\$ 1,796,180.62	\$ (50,035.51)	\$ 105,915.28	\$ -	\$ 680.99	\$ 1,851,379.40
Jul-19	151- Debt Service	\$ 1,851,379.40	\$ (46,769.50)	\$ 51,817.34	\$ -	\$ 555.41	\$ 1,855,871.83
Aug-19	151- Debt Service	\$ 1,855,871.83	\$ (46,769.20)	\$ 60,313.66	\$ -	\$ 635.70	\$ 1,868,780.59

2019_20	171- Capital Outlay	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Feb-19	171-Capital Outlay	\$ 417,969.95		\$ 83,933.42	\$ 339,434.26	\$ 1,552.56	\$ 160,916.55
Mar-19	171-Capital Outlay	\$ 160,916.55		\$ 314,704.24	\$ -	\$ 249.45	\$ 475,371.34
Apr-19	171-Capital Outlay	\$ 475,371.34		\$ 2,978.00	\$ 14,565.52	\$ 59.89	\$ 463,723.93
May-19	171-Capital Outlay	\$ 463,723.93		\$ 1,947.88	\$ 1,800.00	\$ 39.10	\$ 463,832.71
Jun-19	171-Capital Outlay	\$ 463,832.71		\$ 3,730.95	\$ 2,152.05	\$ 54.21	\$ 465,357.40
Jul-19	171-Capital Outlay	\$ 465,357.40		\$ 2,407.87	\$ 72,206.40	\$ 26.54	\$ 395,532.33
Aug-19	171-Capital Outlay	\$ 395,532.33	\$ 8,060.00	\$ 9,671.09	\$ 4,600.00	\$ 22.88	\$ 408,640.54
Aug-19	172-Community	\$ 74,500.59		\$ 50,000.00	\$ -	\$ -	\$ 124,500.59

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Directors Monthly Report

9/6/2019

DIRECTOR OF FINANCE
MONTHLY REPORT

2019_20		Beginning			Disburse-	Commission	
	141- General Fund	Balance	Adjustments	Receipts	ments	Transfer	Ending Balance
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	\$ 8,537.04	\$ 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
Feb-19	141-General	\$ 9,549,695.49	\$ 94,099.23	\$ 3,091,105.24	\$ 1,852,343.64	\$ 20,241.33	\$ 10,862,314.99
Mar-19	141-General	\$ 10,862,314.99	\$ 95,863.79	\$ 2,356,033.40	\$ 1,863,580.09	\$ 6,697.88	\$ 11,443,934.21
Apr-19	141-General	\$ 11,443,934.21	\$ 98,143.87	\$ 2,405,833.49	\$ 1,951,897.18	\$ 5,815.55	\$ 11,990,198.84
May-19	141-General	\$ 11,990,198.84	\$ 110,525.46	\$ 218,605.75	\$ 5,520,682.16	\$ 4,181.84	\$ 6,794,466.05
Jun-19	141-General	\$ 6,794,466.05	\$ 141,869.73	\$ 1,683,287.94	\$ 1,963,610.71	\$ 4,857.81	\$ 6,651,155.20
Jul-19	141-General	\$ 6,651,155.20	\$ 101,603.36	\$ 1,612,658.99	\$ 2,315,854.12	\$ 9,374.10	\$ 6,040,189.33
Aug-19	141-General	\$ 6,040,189.33	\$ 96,349.60	\$ 2,390,628.55	\$ 2,255,508.89	\$ 1,314.89	\$ 6,270,343.70

2019_20		Beginning			Disburse-	Commission	
	142-Federal Fund	Balance	Adjustments	Receipts	ments	Transfer	Ending Balance
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
Feb-19	142-Federal	\$ 96,429.43	\$ (94,099.23)	\$ 284,703.85	\$ 105,684.07		\$ 181,349.98
Mar-19	142-Federal	\$ 181,349.98	\$ (95,863.79)	\$ 195,966.77	\$ 156,717.26		\$ 124,735.70
Apr-19	142-Federal	\$ 124,735.70	\$ (98,143.87)	\$ 249,989.16	\$ 160,721.80		\$ 115,859.19
May-19	142-Federal	\$ 115,859.19	\$ (110,525.46)	\$ 258,651.80	\$ 106,372.51		\$ 157,613.02
Jun-19	142-Federal	\$ 157,613.02	\$ (141,869.73)	\$ 568,483.96	\$ 140,460.91		\$ 443,766.34
Jul-19	142-Federal	\$ 443,766.34	\$ (98,776.09)	\$ 500.81	\$ 147,745.87		\$ 197,745.19
Aug-19	142-Federal	\$ 197,745.19	\$ (96,349.60)	\$ 169,583.86	\$ 123,971.70		\$ 147,007.75

DIRECTOR OF FINANCE
MONTHLY REPORT

2019_20		Beginning			Disburse-	Commission	
	143-Central Caferia	Balance	Adjustments	Receipts	ments	Transfer	Ending Balance
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
Feb-19	143-Food Service	\$ 873,727.70		\$ 191,880.75	\$ 111,389.74		\$ 954,218.71
Mar-19	143-Food Service	\$ 954,218.71		\$ 129,346.76	\$ 173,840.24		\$ 909,725.23
Apr-19	143-Food Service	\$ 909,725.23		\$ 173,801.57	\$ 151,334.18		\$ 932,192.62
May-19	143-Food Service	\$ 932,192.62		\$ 231,754.22	\$ 104,385.57		\$ 1,059,561.27
Jun-19	143-Food Service	\$ 1,059,561.27	\$ 3,291.33	\$ 132,953.13	\$ 89,483.57		\$ 1,106,322.16
Jul-19	143-Food Service	\$ 1,106,322.16	\$ 465.26	\$ 18,223.91	\$ 72,203.42		\$ 1,052,807.91
Aug-19	143-Food Service	\$ 1,052,807.91		\$ 18,997.54	\$ 197,181.39		\$ 874,624.06

2019_20		Beginning			Disburse-	Commission	
	145 - Virtual School Fund	Balance	Adjustments	Receipts	ments	Transfer	Ending Balance
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
Feb-19	145- TNVA	\$ 780,487.49		\$ 1,425,186.00	\$ 49.43		\$ 2,205,624.06
Mar-19	145- TNVA	\$ 2,205,624.06		\$ 615,186.00	\$ 1,163,948.13		\$ 1,656,861.93
Apr-19	145- TNVA	\$ 1,656,861.93		\$ 615,186.00	\$ 573,402.88		\$ 1,698,645.05
May-19	145- TNVA	\$ 1,698,645.05		\$ -	\$ 587,054.13		\$ 1,111,590.92
Jun-19	145- TNVA	\$ 1,111,590.92		\$ 615,186.00	\$ 832,676.25		\$ 894,100.67
Jul-19	145- TNVA	\$ 894,100.67		\$ 916,853.00	\$ 1,389,523.56		\$ 421,430.11
Aug-19	145- TNVA	\$ 421,430.11		\$ 1,190,484.38	\$ 804,951.40		\$ 806,963.09

DIRECTOR OF FINANCE
MONTHLY REPORT

2019_20	177-Education Capital Projects	Beginning Balance	Adjustments	Receipts	Disburse- ments	Commission Transfer	Ending Balance
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
Feb-19	177-ED CAP Pro	\$ 3,231,936.06			\$ 336,684.12		\$ 2,895,251.94
Mar-19	177-ED CAP Pro	\$ 2,895,251.94			\$ 57,335.70		\$ 2,837,916.24
Apr-19	177-ED CAP Pro	\$ 2,837,916.24			\$ 61,709.76		\$ 2,776,206.48
May-19	177-ED CAP Pro	\$ 2,776,206.48		\$ 3,487,056.00	\$ 334,972.80		\$ 5,928,289.68
Jun-19	177-ED CAP Pro	\$ 5,928,289.68			\$ 377,729.00		\$ 5,550,560.68
Jul-19	177-ED CAP Pro	\$ 5,550,560.68			\$ 497,188.00		\$ 5,053,372.68
Aug-19	177-ED CAP Pro	\$ 5,053,372.68			\$ 355,959.12		\$ 4,697,413.56

UNION COUNTY GOVERNMENT						
EXPENDITURE REPORT						
FOR MONTH ENDING AUGUST 2019						
MAJOR FUNCTIONS			YTD			
FUND 101-GENERAL FUND	JUL	AUG	TOTAL	BUDGET	PRCT	
51300MAYOR	14,682	19,327	34,009	189,041	18%	
51500ELECTION COMMISSION	22,261	11,661	33,922	194,686	17%	
51600REGISTER OF DEEDS	12,724	17,356	30,081	187,400	16%	
51800COUNTY BUILDINGS	133,997	26,609	160,606	392,069	41%	
51900GENERAL ADMINISTRATIVE	7,068	1,829	8,896	52,280	17%	
52100ACCOUNTING & BUDGET	40,815	26,427	67,242	311,179	22%	
52300PROPERTY ASSESSOR	14,983	24,289	39,272	232,377	17%	
52400TRUSTEE	27,183	22,445	49,628	250,374	20%	
52500COUNTY CLERK	27,942	32,920	60,862	386,640	16%	
53100CIRCUIT COURT	39,832	25,759	65,591	305,013	22%	
53300SESSIONS COURT	12,566	17,404	29,970	160,738	19%	
53400CHANCERY	19,564	17,711	37,276	189,889	20%	
54110SHERIFF	94,416	157,687	252,103	1,477,637	17%	
54120SPECIAL PATROLS	30,624	30,544	61,168	404,898	15%	
54210JAIL	102,266	114,027	216,294	1,191,466	18%	
54240JUVENILE SERVICES	5,891	7,724	13,614	102,491	13%	
54610MEDICAL EXAMINER	-	1,850	1,850	42,000	4%	
55110HEALTH CENTER	12,709	2,163	14,872	86,027	17%	
55732CONVENIENCE CENTER	14,000	14,000	28,000	168,000	17%	
56300SENIOR CENTER	15,497	8,317	23,814	112,067	21%	
56500LIBRARY	12,961	16,767	29,728	219,561	14%	
TOTAL MAJOR FUNCTIONS	661,981	596,817	1,258,797	6,655,833	19%	
TOTAL NON-MAJOR FUNCTIONS	106,620	52,794	159,414	1,072,350	15%	
TOTAL GOVERNMENT	768,601	649,611	1,418,212	7,728,183	18%	
OTHER FUNDS		JUL	AUG	YTD TOTAL	BUDGET	PRCT
FUND 118-AMBULANCE SERVICE		178,521	75,517	254,039	1,581,737	16%
FUND 122-DRUG FUND		2,762	13,964	16,726	34,455	49%

UNION COUNTY GOVERNMENT						
EXPENDITURE REPORT						
FOR MONTH ENDING AUGUST 2019						
MINOR FUNCTIONS				YTD		
FUND 101-GENERAL FUND		JUL	AUG	TOTAL	BUDGET	PRCT
51100	COUNTY COMMISSION	4,912	4,912	9,824	67,551	15%
51210	EQUALIZATION BOARD	-	-	-	800	0%
51220	BEER BOARD	215	29	244	1,522	16%
51400	COUNTY ATTORNEY	-	930	930	13,628	7%
51710	PLANNING COMMISSION	1,024	969	1,993	12,294	16%
52900	TRUSTEE COMMISSION	5,584	-	5,584	100,000	6%
53930	VICTIMS ASSESSMENT	-	-	-	20,110	0%
54310	FIRE PREVENTION	22,000	-	22,000	71,000	31%
54420	RESCUE SQUAD	-	-	-	22,000	0%
54490	OTHER EMERGENCY MGMT	-	-	-	152,416	0%
55190	OTHER LOCAL HEALTH	10,375	12,886	23,261	209,300	11%
55390	APPROPRIATION TO STATE	-	-	-	23,500	0%
55710	SANITATION MGMNT	5,081	5,572	10,653	13,000	82%
56700	PARKS AND FAIR BOARDS	510	553	1,063	30,000	4%
57100	AGRICULTURE EXTENSION	392	1,096	1,489	74,291	2%
57300	FOREST SERVICE	-	-	-	500	0%
57500	SOIL CONSERVATION	4,097	4,981	9,078	61,978	15%
58190	OTHER EC & COM DEVEL	-	-	-	-	0%
58300	VETERAN'S SERVICES	1,513	1,211	2,724	19,636	14%
58400	OTHER CHARGES-NONPROFIT	-	15,500	15,500	75,000	21%
58600	EMPLOYEE BENEFITS	48,260	-	48,260	52,993	91%
58900	MISCELLANEOUS	-	-	-	-	0%
64000	LITTER AND TRASH COLLECT	2,656	4,155	6,810	50,831	13%
TOTAL	NON-MAJOR FUNCTIONS	106,620	52,794	159,414	1,072,350	15%
OTHER FUNDS		JUL	AUG	YTD TTL	BUDGET	PRCT
FUND 131-HIGHWAY		146,768	272,553	419,320	2,697,754	16%
FUND 151-DEBT SERVICE		47,325	46,769	94,094	1,956,278	5%

UNION COUNTY SCHOOLS						
EXPENDITURE REPORT						
FOR MONTH ENDING AUGUST 2019						
	YTD					
	JUL	AUG	TOTAL	BUDGET	PRCT	
FUND 141-GP SCHOOLS						
71100-REGULAR INSTRUCTION	53,628	960,654	1,014,282	11,562,968		9%
71200-SPECIAL EDUC PROG	6,000	135,397	141,397	1,994,157		7%
71300-VOCATIONAL ED	9,553	75,262	84,815	1,025,924		8%
72110-ATTENDANCE	198	7,540	7,738	90,754		9%
72120-HEALTH SERVICES	8,788	27,845	36,633	412,184		9%
72130-GUIDANCE	9,672	50,273	59,945	928,926		6%
72210-REGULAR ED SUPPORT	45,948	75,353	121,301	604,029		20%
72220-SPECIAL ED SUPPORT	26,990	42,506	69,496	712,795		10%
72230-VOCATION SUPPORT	11,408	10,860	22,268	146,422		15%
72250-TECHNOLOGY	30,632	23,621	54,254	385,489		14%
72310-BOARD OF EDUCATION	260,657	12,292	272,949	506,833		54%
72320-DIRECTOR OF SCHOOLS	14,175	14,152	28,327	159,588		18%
72410-PRINCIPALS	42,414	147,467	189,881	1,824,144		10%
72510-FISCAL SERVICES	2,496	(416)	2,080	209,171		1%
72610-OPERATION OF PLANT	271,860	108,231	380,091	1,976,922		19%
72620-MAINTENANCE OF PLANT	27,662	56,432	84,095	404,100		21%
72710-TRANSPORTATION	51,276	82,729	134,005	1,113,403		12%
73100-FOOD SERVICE	-	-	-	-		0%
73300-COMMUNITY SERVICES	5,018	6,741	11,758	17,865		66%
73400-EARLY CHILDHOOD ED	1,164	33,587	34,751	440,102		8%
82330-DEBT SERVICE	-	-	-	781,150		0%
99100-TRANSFERS OUT	-	-	-	-		0%
TOTAL FUND 141	879,538	1,870,527	2,750,065	25,296,927		11%
FUND 142-FEDERAL SCHOOLS	JUL	AUG	YTD TOTAL	BUDGET	PRCT	
011-CONSOLIDATED ADMIN	12,955	14,399	27,354	189,859	14%	
101-TITLE I	15,553	131,943	147,496	1,061,781	14%	
171-TITLE I-ALTG	-	24,950	24,950	32,034	78%	
201-TITLE II	10,029	10,231	20,260	200,183	10%	
301-ELL	-	-	-	-	0%	
401-TITLE IV	-	2,669	2,669	58,278	5%	
501-TITLE V	-	3,151	3,151	93,610	3%	
720-READ TO BE READY	-	-	-	-	0%	
801-CARL PERKIN	420	8,512	8,932	65,938	0%	
802-CARL PERKINS RESERVE	-	1,280	1,280	8,000	0%	
890-IDEA DISCRETIONARY	-	-	-	-	0%	
901-IDEA	15,870	81,421	97,291	1,013,455	10%	
911-IDEA PRESCHOOL	-	2,303	2,303	24,010	10%	
TOTAL FUND 142	54,827	280,859	335,686	2,747,147	12%	
FUND 143-CENTRAL CAFETERIA	JUL	AUG	YTD TOTAL	BUDGET	PRCT	
73100-FOOD SERVICE	64,357	230,108	294,465	2,079,574	14%	
FUND 145-OTHER ED-TNVA	JUL	AUG	YTD TOTAL	BUDGET	PRCT	
VIRTUAL ACADEMY	-	42,662	42,662	8,490,716	1%	
FUND 177-Capital Projects	JUL	AUG	YTD TOTAL	BUDGET	PRCT	
CAPITAL PROJECTS	19,981	425,359	445,340	2,016,475	22%	

b. Budget Amendments & Transfers

UNION COUNTY GOVERNMENT

BUDGET AMENDMENT

Submitted to Budget Committee September 17, 2019

FUND 101-GENERAL FUND

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
52100	119		Accountants/Bookkeepers	\$ 138,370.00		\$ 30,000.00	\$ 168,370.00
52100	201		Social Security	\$ 12,707.00		\$ 1,991.00	\$ 14,698.00
52100	204		State Retirement	\$ 10,801.00		\$ 2,018.00	\$ 12,819.00
52100	210		Unemployment Compensation	\$ 384.00		\$ 56.00	\$ 440.00
52100	212		Employer Medicare	\$ 2,972.00		\$ 435.00	\$ 3,407.00
					\$ -	\$ 34,500.00	
							\$ 34,500.00 NET CHANGE
43990			Other Charges For Services	27,978.00			
39000			Unassigned	6,522.00			
				34,500.00			

This budget amendment request is to add a purchasing agent to the finance department

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019

OFFICIAL SEAL OF THE
UNION
COUNTY
TENNESSEE
Attest: COUNTY CLERK

Pam Ailor

Union County Clerk

Jason Bailey, Chairman

Union County Mayor

Voting Aye

Voting Nay

Pass

Abstain

13

1

0

0

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

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

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UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Budget Committee September 17, 2019
FUND 101-GENERAL FUND

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
51300	349		Printing, Stationery And Forms	\$ 500.00	\$ (150.00)		\$ 350.00
51300	332		Legal Notices, Recording And Court Costs	\$ 300.00		\$ 360.00	\$ 660.00
56700	426		General Construction Materials	\$ 16,500.00	\$ (2,040.00)		\$ 14,460.00
56700	499		Other Supplies And Materials			\$ 2,040.00	\$ 2,040.00
54110	338		Maintenance And Repair Services-Vehicles			\$ 6,103.02	\$ 6,103.02
51300	719		Office Equipment	\$ 1,500.00	\$ (210.00)		\$ 1,290.00
51600	599	ARCHI	Other Charges	\$ -		\$ 500.00	\$ 500.00
56700	335	WALL	Maintenance And Repair Services-Buildings	\$ 1,000.00		\$ 1,112.51	\$ 2,112.51
51900	320		Dues And Memberships	\$ 4,000.00	\$ (166.00)		\$ 3,834.00
51300	320		Dues And Memberships	\$ 1,234.00		\$ 166.00	\$ 1,400.00
54210	499	MATT	Other Supplies And Materials	\$ -		\$ 4,000.00	\$ 4,000.00
54210	499	HYGNE	Other Supplies And Materials	\$ 5,000.00	\$ (4,000.00)		\$ 1,000.00
58400	316	TAX	Contributions	\$ -		\$ 8,500.00	\$ 8,500.00
					\$ (6,566.00)	\$ 22,781.53	

\$ 16,215.53 NET CHANGE

49700			Insurance Recovery	\$ 6,103.02
34645			Committed For Other Operations	\$ 8,500.00
44570	WALL		Contributions & Gifts	\$ 1,112.51
34515	ARCHI		Restricted For Finance	\$ 500.00

Hotel/Motel

\$ 16,215.53

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

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019



Attest: Pam Ailor
Pam Ailor
Union County Clerk

Jason Bailey
Jason Bailey, Chairman
Union County Mayor


Voting Aye	12
Voting Nay	0
Pass	2
Abstain	0

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

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Budget Committee September 17, 2019
FUND 122- DRUG FUND

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
54150	431		Law Enforcement Supplies	\$ 23,000.00	\$ (13,800.00)		\$ 9,200.00
54150	718		Motor Vehicles	\$ -		\$ 13,800.00	\$ 13,800.00
					\$ (13,800.00)	\$ 13,800.00	
						\$ -	NET CHANGE



Attest: Pam Ailor
Pam Ailor
Union County Clerk

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

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019

Jason Bailey
Jason Bailey, Chairman
Union County Mayor

Voting Aye 14


Voting Nay 0

Pass 0

Abstain 0

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Road Commission September 2, 2019
To be submitted to Budget Committee September 17, 2019
FUND 131-HIGHWAY

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
68000	705		Bridge Construction	\$ 100,000.00		\$ 996,450.00	\$ 1,096,450.00
					\$ -	\$ 996,450.00	
						\$ 996,450.00	NET CHANGE



Attest: Pam Ailor
Pam Ailor
Union County Clerk

This request is enter into FY20 budget three Improve Act bridges

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019

Jason Bailey
Jason Bailey, Chairman
Union County Mayor

Voting Aye 14

Voting Nay 0

Pass 0

Abstain 0

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

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

A **Motion** was made by **Sidney Jessee, Jr.** and **Seconded** by **Joyce Meltabarger** that this County Commission; approve the Budget Amendment for FUND 131-Highway, as presented.

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Budget Committee September 17, 2019
FUND 171-CAPITAL FUND

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
91140	735	HEALTH	Health Equipment			\$ 20,000.00	\$ 20,000.00
91120	718	20LAW	Motor Vehicles	\$ 35,000.00		\$ 8,525.00	\$ 43,525.00
91140	707	HOME	Building Improvements			\$ 465,000.00	\$ 465,000.00
91140	308	HOME	Consultants			\$ 35,000.00	\$ 35,000.00
					\$ -	\$ 528,525.00	
						\$ 528,525.00	NET CHANGE

46990	HEALTH	Other State Revenues	\$ 20,000.00	
49700		Insurance Recovery	\$ 8,525.00	
47590	HOME	Other Federal Through State	\$ 500,000.00	\$ 528,525.00

This request is to enter into FY20 budget insurance recovery funds and the Access to Health and Home Grant



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019

Attest:


Pam Ailor

Union County Clerk


Jason Bailey, Chairman

Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	0

A **Motion** was made by **Gary England** and **Seconded** by **Kenny Hill** that this County Commission; approve the Budget Amendment for FUND 171-Capital Fund, as presented.

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Budget Committee September 17, 2019
FUND 172-INDUSTRIAL PARK

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
58120	724	GRIID	Site Development			\$ 50,000.00	\$ 50,000.00
					\$ -	\$ 50,000.00	
						\$ 50,000.00	NET CHANGE
44570	GRIID		Contributions & Gifts	\$ 50,000.00	\$ 50,000.00		

This request is to enter into the Industrial Park Fund Donations Received from KUB for site development



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 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

A **Motion** was made by **Gary England** and **Seconded** by **Kenny Hill** that this County Commission; approve the Budget Amendment for FUND 172-Industrial Park, as presented.

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

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 141-GENERAL PURPOSE SCHOOLS

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	217		Retirement - Hybrid Stabilization			\$ 30,160.00	\$ 30,160.00
71100	204		State Retirement	\$ 854,794.00	\$ (30,160.00)		\$ 824,634.00
71200	217		Retirement - Hybrid Stabilization			\$ 3,970.00	\$ 3,970.00
71200	204		State Retirement	\$ 139,442.00	\$ (3,970.00)		\$ 135,472.00
71300	217		Retirement - Hybrid Stabilization			\$ 3,230.00	\$ 3,230.00
71300	204		State Retirement	\$ 75,831.00	\$ (3,230.00)		\$ 72,601.00
72120	217		Retirement - Hybrid Stabilization			\$ 1,340.00	\$ 1,340.00
72120	204		State Retirement	\$ 22,921.00	\$ (1,340.00)		\$ 21,581.00
72130	217		Retirement - Hybrid Stabilization			\$ 630.00	\$ 630.00
72130	204		State Retirement	\$ 41,521.00	\$ (630.00)		\$ 40,891.00
72210	217		Retirement - Hybrid Stabilization			\$ 580.00	\$ 580.00
72210	204		State Retirement	\$ 38,086.00	\$ (580.00)		\$ 37,506.00
71100	451	BAND	Uniforms			\$ 25,000.00	\$ 25,000.00
72210	435		Office Supplies	\$ 12,500.00		\$ 3,195.00	\$ 15,695.00
72210	499		Other Supplies And Materials	\$ -		\$ 5,300.00	\$ 5,300.00
72510	325		Fiscal Agent Charges	\$ 209,171.00		\$ 24,500.00	\$ 233,671.00
					\$ (39,910.00)	\$ 97,905.00	
							\$ 57,995.00 NET CHANGE
46511 Basic Education Program				\$ 57,995.00			

This request is to move funding into Hybrid TCRS from TCRS funding lines and to budget additional expenditure from BEP funding

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**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**

Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019

FUND 141-GENERAL PURPOSE SCHOOLS-Supporting Postsecondary Access in Rural Communities (SPARC) Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71300	790	SPARC	Other Equipment			\$ 36,000.00	\$ 36,000.00
					\$ -	\$ 36,000.00	
							\$ 36,000.00 NET CHANGE
46590 SPARC Other State Education Funds				\$ 36,000.00			

This request is enter into FY20 budget the SPARC grant

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**

Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019

FUND 141-GENERAL PURPOSE SCHOOLS-Transition School to Work (VRS)

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
73300	189	VRS	Other Salaries & Wages	\$ 12,107.00		\$ 44,732.00	\$ 56,839.00
73300	201	VRS	Social Security	\$ 751.00		\$ 2,773.00	\$ 3,524.00
73300	204	VRS	State Retirement	\$ 739.00		\$ 2,729.00	\$ 3,468.00
73300	205	VRS	Employee And Dependent Insurance	\$ 1,176.00		\$ 4,343.00	\$ 5,519.00
73300	206	VRS	Life Insurance	\$ 9.00		\$ 34.00	\$ 43.00
73300	207	VRS	Medical Insurance	\$ 2,887.00		\$ 10,928.00	\$ 13,815.00
73300	210	VRS	Unemployment Compensation	\$ 20.00		\$ 76.00	\$ 96.00
73300	212	VRS	Employer Medicare	\$ 176.00		\$ 649.00	\$ 825.00
					\$ -	\$ 66,264.00	
							\$ 66,264.00 NET CHANGE
47590 VRS Other Federal Through State				\$ 66,264.00			

This request is enter into FY20 budget the VRS grant

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UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 141-GENERAL PURPOSE SCHOOLS-ICARE Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72210	399	ICARE	Other Contracted Services			\$ 45,760.00	\$ 45,760.00
72210	399	ICARE	Other Contracted Services			\$ 19,382.00	\$ 19,382.00
72210	355	ICARE	Travel			\$ 2,000.00	\$ 2,000.00
					\$ -	\$ 67,142.00	

\$ 67,142.00 NET CHANGE

	47590	ICARE	Other Federal Through State	\$ 67,142.00
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This request is enter into FY20 budget the ICARE grant

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 141-GENERAL PURPOSE SCHOOLS-School Safety Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72210	399	SAFET	Other Contracted Services	\$ -		\$ 85,000.00	\$ 85,000.00
72210	790	SAFET	Other Equipment	\$ -		\$ 49,470.00	\$ 49,470.00
					\$ -	\$ 134,470.00	

\$ 134,470.00 NET CHANGE

	46990	SAFET	Other State Revenues	\$ 134,470.00
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This request is enter into FY20 budget the School Safety grant

Page 8 of 16

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 141-GENERAL PURPOSE SCHOOLS-Family Resource Center-FRC- Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
73300	189	FRC	Other Salaries & Wages			\$ 29,611.65	\$ 29,611.65
					\$ -	\$ 29,611.65	

\$ 29,611.65 NET CHANGE

	46590	FRC	Other State Education Funds	\$ 29,611.65
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This request is enter into FY20 budget the FRC grant

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 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 9 of 16

A **Motion** was made by **Bill Cox** and **Seconded** by **Larry Lay** that this County Commission; approve all Budget Amendment for FUND 141-General Purpose Schools, as presented.

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

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT

Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SubFund 101-Title IA-Improving the Academic Achievement of the Disadvantaged

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		Instructional Supplies And Materials	\$ 109,783.07	\$ (1,484.80)		\$ 108,298.27
71100	722		Regular Instruction Equipment	\$ 30,598.00	\$ (2,293.20)		\$ 28,304.80
72130	790		Other Equipment	\$ 1,800.00	\$ (1,500.00)		\$ 300.00
72210	207		Medical Insurance	\$ 13,695.00	\$ (11,413.00)		\$ 2,282.00
72210	790		Other Equipment	\$ 500.00		\$ 1,500.00	\$ 2,000.00
					\$ (16,691.00)	\$ 1,500.00	

\$ (15,191.00) NET CHANGE

47141		Title 1 Grants To Local Educ Agencies	\$ (15,191.00)
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This request is made to reflet a reduction in the original State allocations in FY20 Title I-A

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT

Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SubFund 102-Additional Targeted Support and Intervention Grant (ATSI)

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		Instructional Supplies And Materials			\$ 22,070.00	\$ 22,070.00
72210	524		Staff Development			\$ 152,930.00	\$ 152,930.00
					\$ -	\$ 175,000.00	

\$ 175,000.00 NET CHANGE

47141		Title 1 Grants To Local Educ Agencies	\$ 175,000.00
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This request is made to budget discretionary grant funds for the ATSI grant

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT

Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SubFund 201-Title IIA-Teacher Quality

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	369		Cntrcts For Sub Teachers - Certified	\$ 1,000.00		\$ 17,872.91	\$ 18,872.91
					\$ -	\$ 17,872.91	

\$ 17,872.91 NET CHANGE

47189		Eisenhower Prof Development State Grants	\$ 17,872.91
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This request is made to budget additional allocated funds in FY'20 Title II-A

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT

Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SubFund 301-Title IIIA-English Language Learner

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		Instructional Supplies And Materials			\$ 607.83	\$ 607.83
72210	524		Staff Development			\$ 202.00	\$ 202.00
					\$ -	\$ 809.83	

\$ 809.83 NET CHANGE

47146		English Language Acquisition Grants	\$ 809.83
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This request is to budget Title III. These funds are in consortium with Grainger County

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**

Submitted to Board of Education September 12, 2019

To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SubFund 441-Student Support and Academic Enrichment Grant (SSAE)

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72210	189		Other Salaries & Wages	\$ -		\$ 4,266.31	\$ 4,266.31
72210	524		Staff Development			\$ 1,000.00	\$ 1,000.00
					\$ -	\$ 5,266.31	

\$ 5,266.31 NET CHANGE

	47590		Other Federal Through State	\$ 5,266.31
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This request is made to budget discretionary grant funds for the SSAE grant

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**

Submitted to Board of Education September 12, 2019

To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SubFund 171-Adaptive Learning Technology Grant

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		Instructional Supplies And Materials	\$ 20,350.00		\$ 4,600.00	\$ 24,950.00
71100	195		Certified Substitute Teachers	\$ 1,350.00	\$ (920.00)		\$ 430.00
71100	198		Non-Certified Substitute Teachers	\$ 4,950.00	\$ (3,680.00)		\$ 1,270.00
					\$ (4,600.00)	\$ 4,600.00	

\$ - NET CHANGE

This request is made to budget additional Adaptive Learning Technology Funds into the FY20 budget

Page 12 of 16

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**

Submitted to Board of Education September 12, 2019

To be submitted to Budget Committee September 17, 2019

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	\$ 31,640.00		\$ 1,960.26	\$ 33,600.26
	722		Regular Instruction Equipment	\$ 10,084.00		\$ 1,968.36	\$ 12,052.36
					\$ -	\$ 3,928.62	

\$ 3,928.62 NET CHANGE

	47148		Rural Education	\$ 3,928.62
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This request is made to budget additional funds into FY20 Title V

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**

Submitted to Board of Education September 12, 2019

To be submitted to Budget Committee September 17, 2019

FUND 142-FEDERAL PROGRAMS-SUBFUND 890-IDEA Discretionary Funds

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72220	499		Other Supplies And Materials	\$ -		\$ 3,411.41	\$ 3,411.41
72220	524		Staff Development	\$ -		\$ 6,000.00	\$ 6,000.00
					\$ -	\$ 9,411.41	

\$ 9,411.41 NET CHANGE

	47143		Special Education - Grants To States	\$ 9,411.41
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This request is to enter into FY20 budget the IDEA Discretionary Funds grant

Page 13 of 16

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 142-FEDERAL PROGRAMS-SUBFUND 901-IDEA Part B


Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71200	116		Teachers	\$ 221,415.00		\$ 3,585.00	\$ 225,000.00
71200	163		Educational Assistants	\$ 179,374.00	\$ (4,374.00)		\$ 175,000.00
71200	171		Speech Pathologist	\$ 30,095.00		\$ 555.00	\$ 30,650.00
71200	186		Longevity Pay	\$ 1,575.00	\$ (1,575.00)		\$ -
71200	201		Social Security	\$ 26,813.00		\$ 187.00	\$ 27,000.00
71200	204		State Retirement	\$ 37,845.00		\$ 155.00	\$ 38,000.00
71200	207		Medical Insurance	\$ 46,651.00	\$ (4,151.00)		\$ 42,500.00
71200	210		Unemployment Compensation	\$ 816.00	\$ (135.00)		\$ 681.00
71200	212		Employer Medicare	\$ 6,271.00		\$ 4.00	\$ 6,275.00
72220	105		Supervisor/Director	\$ 84,230.00		\$ 1,287.00	\$ 85,517.00
72220	124		Phsysiological Personnel	\$ 62,986.00	\$ (469.00)		\$ 62,517.00
72220	186		Longevity Pay	\$ 1,015.00	\$ (1,015.00)		\$ -
72220	189		Other Salaries & Wages	\$ 108,202.00		\$ 3,648.00	\$ 111,850.00
72220	201		Social Security	\$ 15,961.00		\$ 152.00	\$ 16,113.00
72220	204		State Retirement	\$ 27,365.00		\$ 261.00	\$ 27,626.00
72220	207		Medical Insurance	\$ 17,237.00		\$ 464.00	\$ 17,701.00
72220	210		Unemployment Compensation	\$ 192.00	\$ (108.00)		\$ 84.00
72220	212		Employer Medicare	\$ 3,733.00		\$ 36.00	\$ 3,769.00
72220	399		Other Contracted Services	\$ -		\$ 30,000.00	\$ 30,000.00
72220	524		Staff Development	\$ -		\$ 32,854.70	\$ 32,854.70
72710	315		Contracts With Vehicle Owners	\$ 125,224.00		\$ 44,776.00	\$ 170,000.00
					\$ (11,827.00)	\$ 117,964.70	
						\$ 106,137.70	NET CHANGE
	47143		Special Education - Grants To States	\$ 106,137.70			

This request is enter into FY20 budget the Federal Funds for IDEA Part B

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT**
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 142-FEDERAL PROGRAMS-SUBFUND 901-IDEA PreSchool

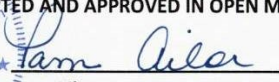
Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71200	210		Unemployment Compensation	\$ 48.00	\$ (27.00)		\$ 21.00
71200	370		Cntrcts For Sub Tchrs - Non-Certified	\$ -		\$ 2,500.00	\$ 2,500.00
71200	429		Instructional Supplies And Materials	\$ -		\$ 2,500.00	\$ 2,500.00
71200	499		Other Supplies And Materials	\$ -		\$ 4,000.00	\$ 4,000.00
71200	725		Special Education Equipment	\$ -		\$ 2,356.89	\$ 2,356.89
					\$ (27.00)	\$ 11,356.89	
						\$ 11,329.89	NET CHANGE
	47145		Special Education Preschool Grants	\$ 11,329.89			

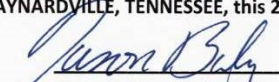
This request is enter into FY20 budget the Federal Funds for IDEA PreSchool Program



Attest:
Pam Ailor
Pam Ailor
Union County Clerk

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019


 Pam Ailor
Union County Clerk


 Jason Bailey, Chairman
Union County Mayor

Voting Aye 14

Voting Nay 0

Pass 0

Abstain 0

A **Motion** was made by **R. L. Jones** and **Seconded** by **Sidney Jessee, Jr.** that this County Commission; approve all Budget Amendment for FUND 142-Federal Programs, as presented.

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

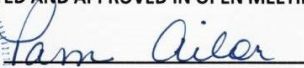
UNION COUNTY GOVERNMENT
BUDGET AMENDMENT
Submitted to Board of Education September 12, 2019
To be submitted to Budget Committee September 17, 2019
FUND 177-Education Capital Projects

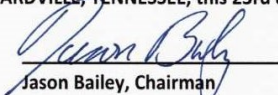
Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
76100	707	TRACK	Building Improvements	\$ 511,000.00	\$ (71,300.00)		\$ 439,700.00
76100	724	FENCE	Site Development	\$ 25,000.00		\$ 71,300.00	\$ 96,300.00
76100	712	HSVAV	Heating And Air Conditioning Equipment	\$ 24,500.00	\$ (12,500.00)		\$ 12,000.00
76100	712	COIL	Heating And Air Conditioning Equipment	\$ -		\$ 12,500.00	\$ 12,500.00
					\$ (83,800.00)	\$ 83,800.00	
\$ - NET CHANGE							

This request is to increase budget for Football field fence and move funding to replace evaporator coil

OFFICIAL SEAL OF THE
UNION COUNTY
TENNESSEE
COUNTY CLERK

Attest:


Pam Ailor
Union County Clerk


Jason Bailey, Chairman
Union County Mayor

Voting Aye14

Voting Nay0

Pass0

Abstain0

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23rd day of SEPTEMBER, 2019

Page 16 of 16

A **Motion** was made by **Janet Holloway** and **Seconded** by **Joyce Meltabarger** that this County Commission; approve the Budget Amendment for FUND 177-Education Capital Projects, as presented.

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

36

c. Approve/Disapprove Surplus

PRESENTED TO BUDGET COMMITTEE: September 17, 2019			
TO BE PRESENTED TO COMMISSION COMMITTEE: September 23, 2019			
Description	Asset #	Condition	Office
4-Nortel Northern Telecom Phones		Used	Jail
5- Meridian Black Speaker Phones		Used	Court Clerk
1-Emerson hone		Used	Court Clerk
1-HP Laserjet M1319F Fax		Used	Court Clerk
28-Courtroom Chairs		Used	Mayor
8- Black Leather Straight back chairs		Used	Mayor
4-Green Leather Straight back chairs		Used	Mayor
1- Toshiba Laptop Intel T3400		Used	Poperty Assessor
1-HP Vista 19" screen		Used	Poperty Assessor
1-Compaq Presario-2GB RAM,AMD Sempron		Used	Poperty Assessor
1-HP Probook-Laptop Intel Core 1.5		Used	Poperty Assessor
1-Brother Fax		Used	Poperty Assessor
5-Nortel Northern Telecom Phones		Used	Poperty Assessor
1-Pitney Bowes Folder		Used	Poperty Assessor

Surplus 2019_09.xlsxPage 1 of 1

A **Motion** was made by **Jody Smith** and **Seconded** by **Joyce Meltabarger** to approve the Surplus Items, as presented.

County Chairman, Jason Bailey called for a **Roll Call Vote**. **Commissioner Voting For:** Jeffrey Brantley, Jeffrey Chesney, Bill Cox, Earl Cox, Gary England, Kenny Hill, 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. Father Steve Pawelk, Union County Library Board Member extended and invitation for the County Commission to visit the county libraries and thanked them for their continued financial support.

15. Old Business

a. Appoint Third (3rd) Civil District Constable

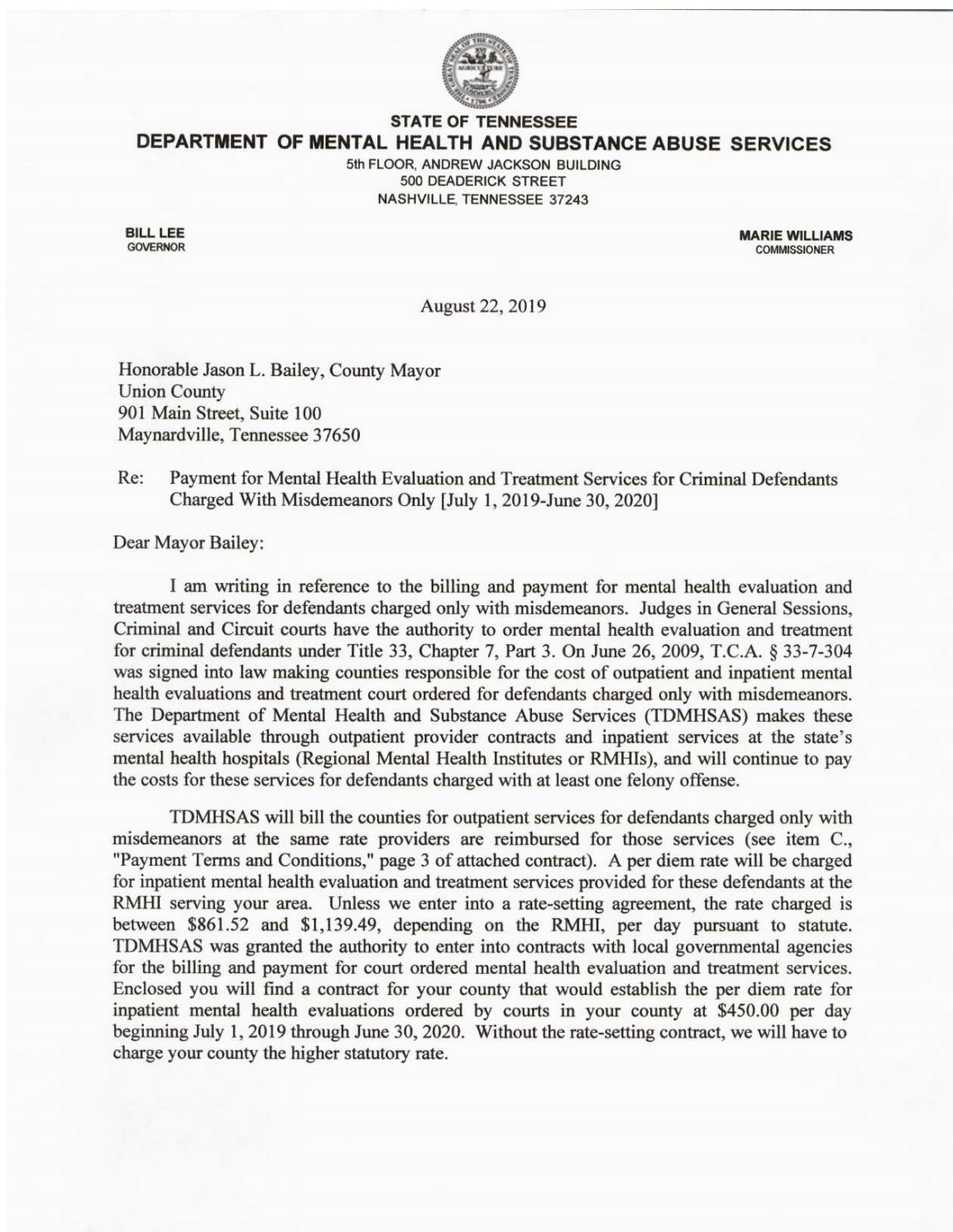
Commissioner Bill Cox nominated Charles D. Holloway, Jr. to fill the vacancy of Third (3rd) Civil District Constable, replacing Jerry Beeler, deceased.

County Chairman, Jason Bailey called three (3) times for other nominations. There being no other nominations to fill the vacancy of Third (3rd) Civil District Constable, County Chairman, Jason Bailey called for nominations to cease and to appoint Charles D. Holloway, Jr., by acclamation and without opposition, as Third (3rd) Civil District Constable, replacing Jerry Beeler, deceased.

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

16. New Business:

a. Contract Concerning Payment for Mental Health and Treatment Services for Criminal Defendants



Honorable Jason L. Bailey, County Mayor
September 16, 2019
Page 2

Please sign and return the contract signature page by e-mail to Sherri.Draper@tn.gov or to me at:

Jeff Feix, Ph.D.
TDMHSAS
Office of Forensics and Juvenile Court Services
5th Floor, Andrew Jackson Building
500 Deaderick Street
Nashville, TN 37243


Your prompt action in this matter would be greatly appreciated so that we may set your per diem rate for inpatient evaluation and treatment services of defendants charged only with misdemeanors at \$450.00. You may contact me at (615) 532-6747 if you have any questions or wish to discuss this matter further.

Sincerely,



Jeff Feix, Ph.D.
Director, Forensic and Juvenile Court Services

JF:/sd
Enclosure

 <div>GOVERNMENTAL REVENUE CONTRACT (state revenue contract with a federal or Tennessee local or quasi-governmental entity)</div>			
Begin Date July 1, 2019	End Date June 30, 2020	Agency Tracking # DA_53533_2019-2020_087	Edison ID 53533
Procuring Party Legal Entity Name Union County, Tennessee			Procuring Party Registration ID
Service Caption Evaluation and Treatment Under Tenn. Code Ann. Title 33, Chapter 7, Part 3 (Adults Charged Only With Misdemeanor Crimes)			
Agency Contact and Telephone # For these services: Dr. Jeff Feix, Ph.D., Director Office of Forensics and Juvenile Court Services Division of Planning, Research, and Forensics Tennessee Department of Mental Health and Substance Abuse Services (615) 532-6747 Director of Contracts: Quinn Wilson Simpson Assistant General Counsel / Director Office of Contracts Division of General Counsel Tennessee Department of Mental Health and Substance Abuse Services (615) 253-7654		OCR USE - RV	

**CONTRACT
BETWEEN THE STATE OF TENNESSEE,
DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES
AND
UNION COUNTY, TENNESSEE**

This Contract, by and between the State of Tennessee, Department of Mental Health and Substance Abuse Services, hereinafter referred to as the "State" and Union County, Tennessee (a Tennessee County), hereinafter referred to as the "Procuring Party," is for the provision of Evaluation and Treatment Under Tenn. Code Ann. Title 33, Chapter 7, Part 3 (Adults Charged Only With Misdemeanor Crimes), as further defined in the "SCOPE OF SERVICES."

A. SCOPE OF SERVICES:

A.1. Mutual Understandings of the Parties:

- a. The purpose of this Contract is to establish rates and ensure payment for the evaluations and treatment necessary to evaluations ordered pursuant to Tennessee Code Annotated (T.C.A.) Title 33, Chapter 7, Part 3 (Adults Charged Only With Misdemeanor Crimes), as further described in this Scope of Services.
- b. T.C.A. Title 33, Chapter 7, Part 3 provides that, under the circumstances described therein, a general sessions, criminal, or circuit court may order a defendant, charged only with misdemeanor crimes, to undergo outpatient evaluation and treatment.
- c. The State facilitates and arranges for the provision of said outpatient evaluation and treatment.
- d. T.C.A. Title 33, Chapter 7, Part 3 provides that, under the circumstances described therein, a general sessions, criminal, or circuit court may order a defendant, charged only with misdemeanor crimes, to be placed in a hospital or treatment resource, as defined by T.C.A. § 33-1-101 for the purposes of evaluation and for treatment necessary to the evaluation.
- e. The State's Regional Mental Health Institutes (RMHIs) are such hospitals or treatment resources.
- f. Courts handling cases arising out of or associated with the Procuring Party's jurisdiction (i.e., geographical boundaries) will from time to time order that a defendant charged only with misdemeanor crimes be evaluated and treated on an outpatient basis; and sometimes inpatient basis and receive treatment necessary to the evaluation, if inpatient, at one of the State's RMHIs.
- g. The Procuring Party is statutorily obligated in all such cases to pay the cost of outpatient and inpatient evaluation and treatment necessary to the evaluation.
- h. It is in the interest of the Parties to establish rates for the cost of outpatient evaluations and treatment; and evaluations and treatment necessary to the evaluations, if inpatient, at the RMHIs and establish how said cost will be paid and a timeline for payment.
- i. The Parties acknowledge that the relevant sections of the T.C.A., Title 33, along with rules and policies and procedures issued in accordance therewith, shall take precedence over any conflicting terms of the court order.

A.2. Responsibilities and Obligations of the Parties:

- a. Procuring Party. The Parties agree that the Procuring Party shall have the following responsibilities and obligations:
 - (1) When a court with appropriate jurisdiction orders the State to provide an evaluation and the treatment necessary to the evaluation of a defendant charged only with misdemeanor crimes pursuant to and in accordance with T.C.A. Title 33, Chapter 7, Part 3, the Procuring Party for whom the court is acting shall pay the State for said evaluation and treatment as specified in Section C.; and
 - (2) When court approval or certification of the cost to be paid by the Procuring Party under this contract is required, the Procuring Party shall act in good faith and with diligence to facilitate the State's obtaining such court approval or certification.
- b. State. The Parties agree that the State shall have the following responsibilities and obligations:
 - (1) When a court with appropriate jurisdiction orders the State to provide an evaluation and the treatment necessary to the evaluation of a criminal defendant charged only with misdemeanor crimes pursuant to and in accordance with T.C.A. Title 33, Chapter 7, Part 3, the State shall facilitate and arrange for the provision of outpatient evaluation and treatment and shall provide the inpatient evaluation and treatment services as needed;
 - (2) The State shall facilitate the provision of a report of the results of outpatient evaluations to the court when completed, and shall notify the court when inpatient evaluation and/or treatment ordered by the court is complete and the defendant is to be discharged and transferred back to the jurisdiction of the court; and
 - (3) The State shall accept payment as specified in Section C. as payment in full for the evaluation and treatment necessary to the evaluation of a defendant charged only with misdemeanor crimes when said evaluation and treatment are ordered pursuant to T.C.A. Title 33, Chapter 7, Part 3.

B. TERM OF CONTRACT:

- B.1. This Contract shall be effective on July 1, 2019 ("Effective Date"), and extend for a period of twelve (12) months after the Effective Date ("Term"), thereby ending on June 30, 2020. The State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date.
- B.2. Term Extension. It is understood and agreed that the State may extend the Term an additional period of time, not to exceed twelve (12) months beyond the expiration date of this Contract, under the same terms and conditions. In no event, however, shall the maximum Term, including all extensions or renewals, exceed a total of sixty (60) months

C. PAYMENT TERMS AND CONDITIONS:

- C.1. Rates and Increments. The Procuring Party shall reimburse the State at the rates and increments listed below for a defendant charged only with misdemeanor crimes pursuant to the T.C.A. section listed below:

T.C.A. Section	Type of Service	Amount
§ 33-7-301(a)	Outpatient Competency to Stand Trial Evaluation	\$400.00 per service recipient

§ 33-7-301(a)	Outpatient Mental Condition at the Time of the Alleged Crime Evaluation	\$400.00 per service recipient
§ 33-7-301(a)	Both Outpatient Competency to Stand Trial and Mental Condition at the Time of the Alleged Crime Evaluations	\$800.00 per service recipient
§ 33-7-301(a)	Additional Mental Health Assessments in order to complete an outpatient evaluation under this part (must be authorized by State)	\$100.00 per assessment
§ 33-7-301(a)	Physician Services utilized to complete an outpatient evaluation under this part (must be authorized by State)	\$100.00 per service
§ 33-7-301(a)	Outpatient Competency to Stand Trial and/or Mental Condition at the Time of the Alleged Crime Evaluation for defendant housed in a Tennessee Department of Correction (TDOC) facility located in a county served by the mental health center	\$900.00 per service recipient
§ 33-7-301(a)(4)	Outpatient Post-Conviction Competency to Proceed Evaluation (Must be authorized by State)	\$400.00 per service recipient
§ 33-7-301(a)(4)	Outpatient Post-Conviction Mental Condition Evaluation	\$400.00 per service recipient
§ 33-7-301(a)(4)	Outpatient Post-Conviction Intellectual Disability Evaluation	\$400.00 per service recipient
§ 33-7-301(a)	Inpatient Evaluation and Treatment at a Regional Mental Health Institute (RMHI)	\$450.00 per service recipient per day
§ 33-7-301(b)	Inpatient Evaluation and Treatment at an RMHI	\$450.00 per service recipient per day
§ 33-7-303(a)	Outpatient Committability of Insanity Acquittee Evaluation in accordance with Commitment Criteria of T.C.A. Title 33, Chapter 6, Part 5	\$600.00 per service recipient
§ 33-7-303(a)	Completion of Outpatient Treatment Plan for Insanity Acquittee Considered Not Committable [with or without Mandatory Outpatient Treatment (MOT) under T.C.A. § 33-7-303(b)]	\$300.00 per service recipient
§ 33-7-303(c)	Inpatient Evaluation and Treatment at an RMHI	\$450.00 per service recipient per day

C.2. Daily Rate, "Date of Admission", and "Date of Discharge". For inpatient evaluation and treatment, the Procuring Party shall be responsible for paying the daily rate to the State for the day a defendant charged with misdemeanor crimes only is admitted, herein "date of admission", and each day between the date of admission and the day the defendant is discharged, herein "date of discharge". The Procuring Party shall not be responsible for paying the daily rate for the date of discharge. For purposes of this Contract, the date of discharge shall be the date that the Procuring Party or the Procuring Party's transportation agent actually removes the defendant from the State's grounds.

- C.3. Time of Payment and Collection Efforts. Procuring Party shall pay the State within thirty (30) calendar days after receiving an invoice from the State. If at the end of thirty (30) calendar days, the Procuring Party has not paid the invoice, the State shall issue a second invoice, and shall continue sending invoices at thirty (30) calendar day increments until reaching one hundred and twenty (120) calendar days for which the invoice remains unpaid. If the invoice remains unpaid at the end of the one hundred and twenty (120) day period, the State shall initiate collection efforts or refer the issue to the Tennessee Attorney General's Office.
- C.4. Interpreter Services. In the event that the State must procure interpreter services from non-state resources under court order or in order to effect an inpatient evaluation or treatment necessary to the evaluation, the Procuring Party shall reimburse the State the actual cost of the interpreter services.
- C.5. When Defendant is Financially Able to Pay For and Be Responsible for Costs and Expenses. When a court with appropriate jurisdiction orders the State to provide an evaluation and the treatment necessary to the evaluation of a defendant charged only with misdemeanor crimes pursuant to and in accordance with T.C.A. Title 33, Chapter 7, Part 3; and the court finds the defendant financially able to pay for, and be responsible for, all or part of the costs and expenses for the evaluation and treatment, the Procuring Party shall pay the State the cost of the evaluation and treatment and seek reimbursement from the defendant. At no time shall the State seek payment directly from the defendant.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals. The State is not bound by this Contract until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.2. Modification and Amendment. This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).
- D.3. Termination for Convenience. The Contract may be terminated by either party by giving written notice to the other, at least thirty (30) days before the effective date of termination. Said termination shall not be deemed a Breach of Contract by the State. Should the State exercise this provision, the State shall have no liability to the Procuring Party. Should either the State or the Procuring Party exercise this provision, the Procuring Party shall be required to compensate the State for satisfactory, authorized services completed as of the termination date and shall have no liability to the State except for those units of service which can be effectively used by the Procuring Party. The final decision, as to what these units of service are, shall be determined by the State. In the event of disagreement, the Procuring Party may file a claim with the Tennessee Claims Commission in order to seek redress.

Upon such termination, the Procuring Party shall have no right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

- D.4. Termination for Cause. If either party fails to properly perform or fulfill its obligations under this Contract in a timely or proper manner or violates any terms of this Contract, the other party shall have the right to immediately terminate the Contract. The Procuring Party shall compensate the State for completed services.

- D.5. Subcontracting. Neither the Procuring Party nor the State shall assign this Contract or enter into a subcontract for any of the services performed under this Contract without obtaining the prior written approval of the other. If such subcontracts are approved, they shall contain, at a minimum, sections of this Contract below pertaining to "Conflicts of Interest," "Nondiscrimination," and "Records" (as identified by the section headings).
- D.6. Conflicts of Interest. The Procuring Party warrants that no amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Procuring Party in connection with any work contemplated or performed relative to this Contract other than as required by section A. of this Contract.
- D.7. Nondiscrimination. The State and the Procuring Party hereby agree, warrant, and assure that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Contract or in the employment practices of the State or the Procuring Party on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law.
- D.8. Records. The Procuring Party shall maintain documentation for its transactions with the State under this Contract. The books, records, and documents of the Procuring Party, insofar as they relate to work performed or money paid under this Contract, shall be maintained for a period of three (3) full years from the final date of this Contract and shall be subject to audit, at any reasonable time and upon reasonable notice, by the state agency, the Comptroller of the Treasury, or their duly appointed representatives. The financial statements shall be prepared in accordance with generally accepted accounting principles.
- D.9. Strict Performance. Failure by any party to this Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this Contract shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.10. Independent Contractor. The parties hereto, in the performance of this Contract, shall not act as employees, partners, joint venturers, or associates of one another. It is expressly acknowledged by the parties hereto that such parties are independent contracting entities and that nothing in this Contract shall be construed to create a employer/employee relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.11. State Liability. The State shall have no liability except as specifically provided in this Contract.
- D.12. Force Majeure. The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.
- D.13. State and Federal Compliance. The Procuring Party and the State shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.
- D.14. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Procuring Party agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Procuring Party acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to

and limited to those rights and remedies, if any, available under *Tennessee Code Annotated*, Sections 9-8-101 through 9-8-407.

- D.15. **Completeness.** This Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.16. **Severability.** If any terms and conditions of this Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Contract are declared severable.
- D.17. **Headings.** Section headings of this Contract are for reference purposes only and shall not be construed as part of this Contract.
- D.20. **Confidentiality of Records.** Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by the State or acquired by the Contractor on behalf of the State that is regarded as confidential under state or federal law shall be regarded as "Confidential Information." Nothing in this Section shall permit Contractor to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Contractor due to intentional or negligent actions or inactions of agents of the State or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. Contractor shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law. The obligations set forth in this Section shall survive the termination of this Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. **Conflicting Terms and Conditions.** Should any of these special terms and conditions conflict with any other terms and conditions of this Contract, these special terms and conditions shall control.
- E.2. **Communications and Contacts.** All instructions, notices, consents, demands, or other communications required or contemplated by this Contract shall be in writing and shall be made by certified, first class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by EMAIL or facsimile transmission with recipient confirmation. Any such communications, regardless of method of transmission, shall be addressed to the respective party at the appropriate mailing address, facsimile number, or EMAIL address as set forth below or to that of such other party or address, as may be hereafter specified by written notice.

The State:

Dr. Jeff Feix, Ph.D., Director
Office of Forensics and Juvenile Court Services
Tennessee Department of Mental Health and Substance Abuse Services
500 Deaderick Street
Nashville, Tennessee 37243
E-mail Address: jeff.feix@tn.gov
Telephone #: (615) 532-6747
FAX #: (615) 253-3045

The Procuring Party:

Dr. Jason L. Bailey, County Mayor
 Union County
 901 Main Street, Suite 100
 Maynardville, TN 37807
 jbailey@unioncountyttn.org
 Telephone # (865) 992-3061
 FAX # (423)992-1937

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

- E.3. HIPAA Compliance. The State and Procuring Party shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its accompanying regulations.
- a. Procuring Party warrants to the State that it is familiar with the requirements of HIPAA and its accompanying regulations, and will comply with all applicable HIPAA requirements in the course of this Contract.
 - b. Procuring Party warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by HIPAA and its regulations, in the course of performance of the Contract so that both parties will be in compliance with HIPAA.
 - c. The State and the Procuring Party will sign documents, including but not limited to business associate agreements, as required by HIPAA and that are reasonably necessary to keep the State and Procuring Party in compliance with HIPAA. This provision shall not apply if information received by the State under this Contract is NOT "protected health information" as defined by HIPAA, or if HIPAA permits the State to receive such information without entering into a business associate agreement or signing another such document.
- E.4. Rule 2 Compliance. The State and the Procuring Party shall comply with obligations under Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and its accompanying regulations as codified at 42 C.F.R. §§ 2.1 *et seq.*
- a. The Procuring Party warrants to the State that it is familiar with the requirements of Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and its accompanying regulations, and will comply with all applicable requirements in the course of this Contract.
 - b. The Procuring Party warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and its regulations, in the course of performance of the Contract so that both parties will be in compliance with Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records.
 - c. The State and the Procuring Party will sign documents, including but not limited to business associate agreements, as required by Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, and that are reasonably necessary to keep the State and the Procuring Party in compliance with Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records. This provision shall not apply if information received by the State under this Contract is NOT "protected health information" as defined by Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records, or if Rule 2 of the Confidentiality of Alcohol and Drug Abuse Patient Records permits the State to receive such information without entering into a business associate agreement or signing another such document.

IN WITNESS WHEREOF,

UNION COUNTY TENNESSEE :

PROCURING PARTY SIGNATURE

DATE

PRINTED NAME AND TITLE OF PROCURING PARTY SIGNATORY (above)

DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES:

MARIE WILLIAMS, COMMISSIONER

DATE

A **Motion** was made by **Jody Smith** and **Seconded** by **Sidney Jessee, Jr.** that this County Commission; approve the Contract Between the State of Tennessee, Department of Mental Health and Substance Abuse Services and Union County, Tennessee, as presented.

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

- b. There was a brief discussion concerning the Resolution for Electronic Monitoring for Indigent Fund; however, no action was taken by County Commission.
- 17. Addendums: No Addendums were brought before County Commission in open meeting on Monday, September 23, 2019.
- 18. Public Comments:
- 19. A **Motion** was made by **Bill Cox** and **Seconded** by **R. L. Jones** to **Adjourn**.

County Chairman, Jason Bailey called for an **Aye Vote. Motion Carried.**
Union County Commission's Regular Meeting **Adjourned at 8:10 p.m.**