

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, January 13, 2014 at the Union County Courthouse. The Honorable Micheal Williams, County Chairman, Presiding. A quorum being present, Union County Commission was duly opened at 7:30 PM.

The Agenda for January 13, 2014 is as follows:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Announcements (if any)
6. Approve Minutes from previous meeting
7. Approve Notaries (if any)
8. Monthly Report – Director of Finance
9. Budget Amendments & Transfers
10. Southern Health Partners – Contract Approval
11. Approval of 2014 County Road List – Hwy Dept.
12. Discussion of Ferry Operations – Commissioner Brantley & Hwy Dept
13. Chamber of Commerce – Requesting Funding
14. Old Business
15. New Business
- Addendums (if any)**
 - a)
16. Adjourn

1. County Commission was duly opened by Trever Warwick, Deputy Sheriff.
2. Invocation by Commissioner Wayne Roach.
3. Pledge of Allegiance was led by Commissioner R. L. Jones.
4. Roll call by Pam Ailor, Union County Clerk. **Commissioners Present:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton.

Commissioners Absent: Jonathan Goforth, Dean Hill, and Doyle Welch.

5. There were no announcements.
6. A **Motion** was made by **Janet Holloway** and **Seconded** by **Joyce Meltabarger** to approve the minutes of December 9, 2013.

County Chairman, Micheal Williams called for an **Aye Vote**. **Motion Carried.**

7. There were no notaries presented for approval.

8. Monthly Report – Director of Finance

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	101- General Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Dec-12	101-General	\$ 2,575,692.01	\$ (92.86)	\$ 607,631.12	\$ 424,712.85	\$ 9,844.18	\$ 2,748,673.24
Jan-13	101-General	\$ 2,748,673.24	\$ (84.93)	\$ 571,106.35	\$ 462,670.13	\$ 6,048.28	\$ 2,850,976.25
Feb-13	101-General	\$ 2,850,976.25	\$ (156.23)	\$ 874,290.79	\$ 438,809.37	\$ 15,032.79	\$ 3,271,268.65
Mar-13	101-General	\$ 3,271,268.65	\$ (25,000.00)	\$ 338,770.07	\$ 362,471.70	\$ 3,300.05	\$ 3,219,266.97
Apr-13	101-General	\$ 3,219,266.97		\$ 426,547.73	\$ 450,713.71	\$ 3,855.95	\$ 3,191,245.04
May-13	101-General	\$ 3,191,245.04		\$ 230,340.74	\$ 432,034.54	\$ 1,477.44	\$ 2,988,073.80
Jun-13	101-General	\$ 2,988,073.80	\$ (50,000.00)	\$ 819,624.80	\$ 594,304.38	\$ 7,441.03	\$ 3,155,953.19
Jul-13	101-General	\$ 3,155,953.19		\$ 257,329.15	\$ 709,280.81	\$ 1,575.45	\$ 2,702,426.08
Aug-13	101-General	\$ 2,702,426.08		\$ 239,455.67	\$ 385,478.56	\$ 1,569.75	\$ 2,554,833.44
Sep-13	101-General	\$ 2,554,833.44	\$ 96.46	\$ 225,613.28	\$ 524,364.73	\$ 1,857.60	\$ 2,254,320.85
Oct-13	101-General	\$ 2,254,320.85		\$ 427,178.65	\$ 460,303.18	\$ 5,666.67	\$ 2,215,529.65
Nov-13	101-General	\$ 2,215,529.65	\$ 209.99	\$ 584,719.34	\$ 634,001.86	\$ 5,926.41	\$ 2,160,530.71
Dec-13	101-General	\$ 2,160,530.71		\$ 708,228.93	\$ 392,142.43	\$ 10,580.58	\$ 2,466,036.63

2013_14	118 Ambulance Service	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Dec-12	118-Amb. Service	\$ 68,950.08		\$ 178,209.91	\$ 98,287.42	\$ 2,686.47	\$ 146,186.10
Jan-13	118-Amb. Service	\$ 146,186.10		\$ 106,573.32	\$ 96,501.27	\$ 1,371.98	\$ 154,886.17
Feb-13	118-Amb. Service	\$ 154,886.17		\$ 211,090.65	\$ 98,655.35	\$ 3,500.52	\$ 263,820.95
Mar-13	118-Amb. Service	\$ 263,820.95		\$ 83,823.99	\$ 90,765.18	\$ 1,056.47	\$ 255,823.29
Apr-13	118-Amb. Service	\$ 255,823.29		\$ 81,228.58	\$ 96,051.34	\$ 779.93	\$ 240,220.60
May-13	118-Amb. Service	\$ 240,220.60		\$ 110,256.68	\$ 125,126.18	\$ 1,040.74	\$ 224,310.36
Jun-13	118-Amb. Service	\$ 224,310.36		\$ 66,461.50	\$ 98,877.29	\$ 698.49	\$ 191,196.08
Jul-13	118-Amb. Service	\$ 191,196.08		\$ 80,804.78	\$ 150,954.78	\$ 834.86	\$ 120,211.22
Aug-13	118-Amb. Service	\$ 120,211.22		\$ 102,388.76	\$ 95,753.19	\$ 1,045.75	\$ 125,801.04
Sep-13	118-Amb. Service	\$ 125,801.04		\$ 107,919.96	\$ 109,475.03	\$ 1,150.81	\$ 123,095.16
Oct-13	118-Amb. Service	\$ 123,095.16		\$ 132,201.63	\$ 128,275.92	\$ 1,824.78	\$ 125,196.09
Nov-13	118-Amb. Service	\$ 125,196.09		\$ 99,686.11	\$ 113,536.01	\$ 1,230.16	\$ 110,116.03
Dec-13	118-Amb. Service	\$ 110,116.03		\$ 203,705.10	\$ 91,373.31	\$ 3,081.69	\$ 219,366.13

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	122- Drug Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Dec-12	122-Drug Fund	\$ 17,474.95		\$ 506.25	\$ 117.00	\$ 5.06	\$ 17,859.14
Jan-13	122-Drug Fund	\$ 14,384.48		\$ 132.97	\$ 1,052.01	\$ 1.33	\$ 13,464.11
Feb-13	122-Drug Fund	\$ 13,464.11		\$ 487.50	\$ 1,086.67	\$ 4.88	\$ 12,860.06
Mar-13	122-Drug Fund	\$ 12,860.06		\$ 2,848.95	\$ 750.00	\$ 28.49	\$ 14,930.52
Apr-13	122-Drug Fund	\$ 14,930.52		\$ 413.55	\$ 2,533.73	\$ 4.14	\$ 12,806.20
May-13	122-Drug Fund	\$ 12,806.20		\$ 3,413.37	\$ 1,422.46	\$ 34.13	\$ 14,762.98
Jun-13	122-Drug Fund	\$ 14,762.98		\$ 4,055.20	\$ 115.00	\$ 40.55	\$ 18,662.63
Jul-13	122-Drug Fund	\$ 18,662.63		\$ 458.75	\$ 138.81	\$ 4.59	\$ 18,977.98
Aug-13	122-Drug Fund	\$ 18,977.98		\$ 190.00	\$ 250.00	\$ 1.90	\$ 18,916.08
Sep-13	122-Drug Fund	\$ 18,916.08		\$ 47.50	\$ -	\$ 0.48	\$ 18,963.10
Oct-13	122-Drug Fund	\$ 18,963.10		\$ 1,678.17	\$ -	\$ 16.78	\$ 20,624.49
Nov-13	122-Drug Fund	\$ 20,624.49		\$ 2,700.00	\$ 608.63	\$ 27.00	\$ 22,688.86
Dec-13	122-Drug Fund	\$ 22,688.86		\$ 118.75	\$ 257.80	\$ 1.19	\$ 22,548.62

2013_14	Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
Dec-12	131-Highway Dept	\$ 410,449.94		\$ 601,649.70	\$ 536,059.51	\$ 2,498.03	\$ 473,542.10
Jan-13	131-Highway Dept	\$ 473,542.10		\$ 148,398.03	\$ 154,187.68	\$ 1,693.71	\$ 466,058.74
Feb-13	131-Highway Dept	\$ 466,058.74		\$ 220,692.60	\$ 107,481.04	\$ 3,213.77	\$ 576,056.53
Mar-13	131-Highway Dept	\$ 576,056.53	\$ (2,439.70)	\$ 127,204.21	\$ 81,157.98	\$ 1,380.19	\$ 618,282.87
Apr-13	131-Highway Dept	\$ 618,182.87		\$ 120,935.92	\$ 108,144.41	\$ 1,219.25	\$ 629,755.13
May-13	131-Highway Dept	\$ 629,755.13		\$ 249,031.07	\$ 257,711.52	\$ 1,275.90	\$ 619,798.78
Jun-13	131-Highway Dept	\$ 619,798.78	(\$30,000.00)	\$ 116,994.00	\$ 191,181.64	\$ 1,163.79	\$ 514,447.35
Jul-13	131-Highway Dept	\$ 514,447.35		\$ 143,595.92	\$ 152,082.82	\$ 1,441.76	\$ 504,518.69
Aug-13	131-Highway Dept	\$ 504,518.69	\$ 100.43	\$ 137,352.68	\$ 86,178.32	\$ 1,374.41	\$ 554,419.07
Sep-13	131-Highway Dept	\$ 554,419.07		\$ 274,564.04	\$ 124,513.51	\$ 1,202.03	\$ 703,267.57
Oct-13	131-Highway Dept	\$ 703,267.57		\$ 177,577.40	\$ 289,909.42	\$ 2,086.88	\$ 588,848.67
Nov-13	131-Highway Dept	\$ 588,848.67		\$ 132,162.93	\$ 146,070.72	\$ 1,428.89	\$ 573,511.99
Dec-13	131-Highway Dept	\$ 573,511.99	\$ (619.51)	\$ 188,223.90	\$ 78,210.92	\$ 2,531.66	\$ 680,373.80

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	151- Debt Service	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
Dec-12	151- Debt Service	\$ 729,934.47	\$ (46,942.49)	\$ 306,254.60	\$ 3,707.45	\$ 5,810.85	\$ 979,728.28
Jan-13	151- Debt Service	\$ 979,728.28	\$ (47,184.00)	\$ 127,008.95	\$ 239,267.24	\$ 2,179.92	\$ 818,106.07
Feb-13	151- Debt Service	\$ 818,106.07	\$ (55,733.94)	\$ 456,613.19	\$ 3,707.45	\$ 8,730.38	\$ 1,206,547.49
Mar-13	151- Debt Service	\$ 1,206,547.49	\$ (803,059.04)	\$ 107,792.38	\$ 3,707.45	\$ 1,690.97	\$ 505,882.41
Apr-13	151- Debt Service	\$ 505,882.41	\$ (45,147.93)	\$ 62,504.89		\$ 789.10	\$ 522,450.27
May-13	151- Debt Service	\$ 522,450.27	\$ (44,894.16)	\$ 59,912.90		\$ 703.53	\$ 536,765.48
Jun-13	151- Debt Service	\$ 536,765.48	\$ (44,578.76)	\$ 578,442.14		\$ 670.14	\$ 1,069,958.72
Jul-13	151- Debt Service	\$ 1,069,958.72	\$ (45,292.36)	\$ 44,345.26		\$ 526.39	\$ 1,068,485.23
Aug-13	151- Debt Service	\$ 1,068,485.23	\$ (44,359.74)	\$ 52,369.08		\$ 590.95	\$ 1,075,903.62
Sep-13	151- Debt Service	\$ 1,075,903.62	\$ (167,215.78)	\$ 59,366.65		\$ 785.39	\$ 967,269.10
Oct-13	151- Debt Service	\$ 967,269.10	\$ (44,137.50)	\$ 163,892.37		\$ 2,858.11	\$ 1,084,165.86
Nov-13	151- Debt Service	\$ 1,084,165.86	\$ (44,622.86)	\$ 98,325.66		\$ 1,565.67	\$ 1,136,302.99
Dec-13	151- Debt Service	\$ 1,136,302.99	\$ (44,397.32)	\$ 288,432.07	\$ -	\$ 5,449.08	\$ 1,374,888.66

2013_14	171- Capital Outlay	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
Dec-12	171-Capital Outlay	\$ 4,342.09					\$ 4,342.09
Jan-13	171-Capital Outlay	\$ 4,342.09					\$ 4,342.09
Feb-13	171-Capital Outlay	\$ 4,342.09					\$ 4,342.09
Mar-13	171-Capital Outlay	\$ 4,342.09	\$ 25,000.00				\$ 29,342.09
Apr-13	171-Capital Outlay	\$ 29,342.09					\$ 29,342.09
May-13	171-Capital Outlay	\$ 29,342.09					\$ 29,342.09
Jun-13	171-Capital Outlay	\$ 29,342.09	\$ 80,000.00		\$ 25,000.00		\$ 84,342.09
Jul-13	171-Capital Outlay	\$ 84,342.09					\$ 84,342.09
Aug-13	171-Capital Outlay	\$ 84,342.09					\$ 84,342.09
Sep-13	171-Capital Outlay	\$ 84,342.09	\$ (115,839.58)	\$ 86,568.97		\$ 14.57	\$ 55,056.91
Oct-13	171-Capital Outlay	\$ 55,056.91		\$ 7,472.15		\$ 149.43	\$ 62,379.63
Nov-13	171-Capital Outlay	\$ 62,379.63		\$ 3,395.93		\$ 67.85	\$ 65,707.71
Dec-13	171-Capital Outlay	\$ 65,707.71		\$ 16,475.83	\$ 30,000.00	\$ 329.01	\$ 51,854.53
Dec-13	172-Community	\$ 77,000.59			\$ 2,500.00		\$ 74,500.59

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	141- General Fund	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
Dec-12	141-General	\$ 2,479,189.79	\$ (668,075.69)	\$ 3,125,708.35	\$ 1,839,596.41	\$ 15,486.49	\$ 3,081,739.55
Jan-13	141-General	\$ 3,081,739.55	\$ (1,427,698.00)	\$ 2,853,631.67	\$ 1,786,093.36	\$ 8,050.15	\$ 2,713,529.71
Feb-13	141-General	\$ 2,713,529.71	\$ (1,496,441.39)	\$ 4,264,224.92	\$ 1,834,456.94	\$ 21,932.14	\$ 3,624,924.16
Mar-13	141-General	\$ 3,624,924.16	\$ (677,415.86)	\$ 2,776,808.34	\$ 1,768,366.09	\$ 6,296.13	\$ 3,949,654.42
Apr-13	141-General	\$ 3,949,654.42	\$ (677,767.10)	\$ 2,711,338.82	\$ 1,903,333.83	\$ 4,740.81	\$ 4,075,151.50
May-13	141-General	\$ 4,075,151.50	\$ 96,634.39	\$ 279,507.46	\$ 1,954,921.16	\$ 3,964.27	\$ 2,492,407.92
Jun-13	141-General	\$ 2,492,407.92	\$ (4,771,144.06)	\$ 7,696,691.15	\$ 3,853,243.66	\$ 7,286.14	\$ 1,557,425.21
Jul-13	141-General	\$ 1,557,425.21	\$ (120,872.77)	\$ 307,038.22	\$ 1,096,282.83	\$ 1,131.49	\$ 646,176.34
Aug-13	141-General	\$ 646,176.34	\$ 48,593.48	\$ 2,479,302.48	\$ 1,166,692.90	\$ 3,346.31	\$ 2,004,033.09
Sep-13	141-General	\$ 2,004,033.09	\$ (52,757.69)	\$ 1,896,696.73	\$ 1,718,683.35	\$ 4,419.37	\$ 2,124,869.41
Oct-13	141-General	\$ 2,124,869.41	\$ 93,571.87	\$ 2,169,310.80	\$ 1,823,647.66	\$ 9,469.50	\$ 2,554,634.92
Nov-13	141-General	\$ 2,554,634.92	\$ 93,459.09	\$ 2,010,841.50	\$ 2,272,264.00	\$ 6,843.84	\$ 2,379,827.67
Dec-13	141-General	\$ 2,379,827.67	\$ 90,951.93	\$ 2,482,290.12	\$ 1,803,245.84	\$ 15,770.28	\$ 3,134,053.60

2013_14	142-Federal Fund	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
Dec-12	142-Federal	\$ 237,965.39	\$ (87,724.31)	\$ 308,907.72	\$ 233,494.46		\$ 225,654.34
Jan-13	142-Federal	\$ 225,654.34	\$ (83,902.00)	\$ 206,265.16	\$ 118,437.98		\$ 229,579.52
Feb-13	142-Federal	\$ 229,579.52	\$ (84,658.61)	\$ 197,522.06	\$ 118,846.08		\$ 223,596.89
Mar-13	142-Federal	\$ 223,596.89	\$ (83,784.14)	\$ 184,440.85	\$ 142,904.50		\$ 181,349.10
Apr-13	142-Federal	\$ 181,349.10	\$ (83,432.90)	\$ 231,931.43	\$ 171,654.54		\$ 158,193.09
May-13	142-Federal	\$ 158,193.09	\$ (96,634.39)	\$ 242,019.42	\$ 176,106.07		\$ 127,472.05
Jun-13	142-Federal	\$ 127,472.05	\$ (440,621.64)	\$ 499,906.87	\$ 196,835.49		\$ (10,078.21)
Jul-13	142-Federal	\$ (10,078.21)	\$ 120,806.65	\$ 76,792.56	\$ 67,218.87		\$ 120,302.13
Aug-13	142-Federal	\$ 120,302.13	\$ (48,593.48)	\$ 13,712.94	\$ 54,183.90		\$ 31,237.69
Sep-13	142-Federal	\$ 31,237.69	\$ 52,921.17	\$ 126,420.12	\$ 60,106.08		\$ 150,472.90
Oct-13	142-Federal	\$ 150,472.90	\$ (92,698.37)	\$ 371,329.69	\$ 125,456.78		\$ 303,647.44
Nov-13	142-Federal	\$ 303,647.44	\$ (93,167.81)	\$ 241,219.89	\$ 181,921.82		\$ 269,777.70
Dec-13	142-Federal	\$ 269,777.70	\$ (90,951.93)	\$ 125,589.54	\$ 210,934.81		\$ 93,480.50

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	143-Central Cafeteria	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
Dec-12	143-Food Service	\$ 122,369.59			\$ 72,485.46		\$ 49,884.13
Jan-13	143-Food Service	\$ 49,884.13	\$ (156.23)	\$ 179,210.74	\$ 179,261.76		\$ 49,676.88
Feb-13	143-Food Service	\$ 49,676.88	\$ 156.23	\$ 188,275.16	\$ 126,802.23		\$ 111,306.04
Mar-13	143-Food Service	\$ 111,306.04			\$ 123,700.37		\$ (12,394.33)
Apr-13	143-Food Service	\$ (12,394.33)		\$ 238,853.26	\$ 112,878.29		\$ 113,580.64
May-13	143-Food Service	\$ 113,580.64			\$ 186,801.32		\$ (73,220.68)
Jun-13	143-Food Service	\$ (73,220.68)		\$ 485,834.50	\$ 106,328.25		\$ 306,285.57
Jul-13	143-Food Service	\$ 306,285.57		\$ 576.70	\$ 55,110.60		\$ 251,751.67
Aug-13	143-Food Service	\$ 251,751.67		\$ 79,424.88	\$ 137,146.58		\$ 194,029.97
Sep-13	143-Food Service	\$ 194,029.97		\$ 51,545.00	\$ 136,424.13		\$ 109,150.84
Oct-13	143-Food Service	\$ 109,150.84		\$ 275,004.78	\$ 136,669.35		\$ 247,486.27
Nov-13	143-Food Service	\$ 247,486.27		\$ 152,476.43	\$ 205,821.97		\$ 194,140.73
Dec-13	143-Food Service	\$ 194,140.73		\$ 153,966.47	\$ 116,633.40		\$ 231,473.80

2013_14	145 - Virtual School Fund	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
Dec-12	145- TNVA	\$ 1,706,347.71	\$ 755,800.00		\$ 91.76		\$ 2,462,055.95
Jan-13	145- TNVA	\$ 2,462,055.95	\$ 1,511,600.00		\$ 1,821,591.74		\$ 2,152,064.21
Feb-13	145- TNVA	\$ 2,152,064.21	\$ 1,581,100.00				\$ 3,733,164.21
Mar-13	145- TNVA	\$ 3,733,164.21	\$ 761,200.00		\$ 2,521,939.00		\$ 1,972,425.21
Apr-13	145- TNVA	\$ 1,972,425.21	\$ 761,200.00		\$ 781,623.56		\$ 1,952,001.65
May-13	145- TNVA	\$ 1,952,001.65			\$ 1,510,052.41		\$ 441,949.24
Jun-13	145- TNVA	\$ 441,949.24	\$ 5,202,323.00		\$ 51.74		\$ 5,644,220.50
Jul-13	145- TNVA	\$ 5,644,220.50			\$ 3,668,137.68		\$ 1,976,082.82
Aug-13	145- TNVA	\$ 1,976,082.82		\$ 1,412,053.71	\$ 1,980,584.53		\$ 1,407,552.00
Sep-13	145- TNVA	\$ 1,407,552.00		\$ 1,407,552.00	\$ 126.44		\$ 2,814,977.56
Oct-13	145- TNVA	\$ 2,814,977.56		\$ 1,407,552.00	\$ 63.26		\$ 4,222,466.30
Nov-13	145- TNVA	\$ 4,222,466.30		\$ 1,407,552.00	\$ 2,307,617.16		\$ 3,322,401.14
Dec-13	145- TNVA	\$ 3,322,401.14		\$ 1,407,552.00	\$ -		\$ 4,729,953.14

A Motion was made by **Chris Upton** and **Seconded** by **Janet Holloway** to approve the Director of Finance Monthly Report as presented.

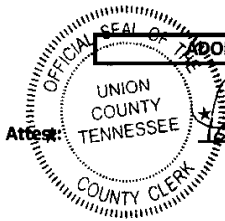
County Chairman, Micheal Williams called for an **Aye Vote. Motion Carried.**

9. Budget Amendments & Transfers

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**
Submitted to Budget and Finance January 13, 2014
Fund 101-General Fund

		Original/ Amended			Amended
Line #		Budget	Decrease	Increase	Budget
SHERIFF	101-54110-431	LAW ENFORCEMENT SUPPLIES	\$ 18,250.00		\$ 19,250.00
CHAMBER	101-58400-316-TAX	CONTRIBUTIONS	\$ -	\$ 12,826.00	\$ 12,826.00
			\$ -	\$ -	
				\$ -	NET CHANGE

INCREASE OF REVENUE	44570	\$ 1,000.00
DECREASE IN FUND BALANCE	39000	(12826.00)



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014

Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0

This request adds Wal-Mart contribution to Sheriff's budget
and year to date approved Chamber of Commerce request for funding

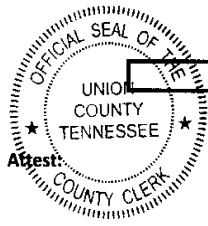
A **Motion** was made by **Janet Holloway** and **Seconded** by **R. L. Jones** to approve the Budget Amendment Request for Fund 101 – General Fund as presented.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST
Submitted to Budget and Finance January 13, 2014
Fund 141-General Purpose School Fund
Submitted to Board of Education -January 9, 2014

	Line #		Budget	Decrease	Increase	Amended Budget
Maintenance	141-72620-335	Bldg Maintenance/Repair	\$ 53,200.00		\$ 12,500.00	\$ 65,700.00
	141-72620-467	Fencing	\$ 10,000.00	\$ (10,000.00)		\$ -
	141-72620-717	Maintenance Equipment	\$ 2,500.00	\$ (2,500.00)		\$ -
Board	141-72310-320	Dues & Memberships	\$ 11,000.00		\$ 3,200.00	\$ 14,200.00
	141-72310-506-ICARE	Liability Insurance	\$ 3,200.00	\$ (3,200.00)		\$ -
				\$ (15,700.00)	\$ 15,700.00	
					\$ -	NET CHANGE

REDUCTION OF FUND BALANCE	39000		\$ -
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014

Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstaining	1

This request transfers budget from one line to another within budget to reflect anticipated expenditure demand

A Motion was made by **Wayne Roach** and **Seconded** by **Stanley Boles** to approve the Budget Amendment Request for Fund 141 – General Purpose School Fund as presented.

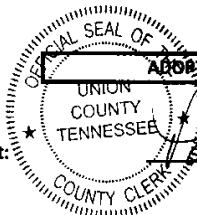
County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**

Submitted to Budget and Finance January 13, 2014
Fund 142-Federal Projects Sub Fund 911-IDEA Pre-School
Submitted to Board of Education - December 12, 2013
Original/ Amended

Line #		Budget	Decrease	Increase	Amended Budget
142-71200-163-911	EDUCATIONAL ASSISTANTS	\$ 15,834.00		\$ 7,672.22	\$ 23,506.22
142-71200-201-911	SOCIAL SECURITY	\$ 982.00		\$ 540.05	\$ 1,522.05
142-71200-204-911	STATE RETIREMENT	\$ 938.00		\$ 510.79	\$ 1,448.79
142-71200-210-911	UNEMPLOYMENT COMPENSATION	\$ 72.00		\$ 72.00	\$ 144.00
142-71200-212-911	EMPLOYER MEDICARE	\$ 230.00		\$ 111.26	\$ 341.26
142-72220-524-911	STAFF DEVELOPMENT	\$ 1,577.00		\$ 185.14	\$ 1,762.14
		\$ 19,633.00	\$ -	\$ 9,091.46	\$ 28,724.46
				\$ 9,091.46	NET CHANGE

INCREASE IN REVENUE	47145-911		\$ 9,091.46
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014

Attest:

Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstaining	1

These amendments are requested to consolidate all Federal Special Education subfunds permandate to reflect the new Eplan
Consolidated Funding Application

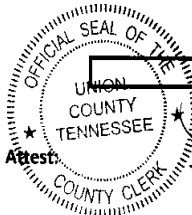
A **Motion** was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142 – Federal Projects Sub Fund 911-IDEA Pre-School as presented.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**
Submitted to Budget and Finance January 13, 2014
Fund 142-Federal Projects Sub Fund 911-IDEA Pre-School
Submitted to Board of Education -January 9, 2014

Line #		Budget	Decrease	Increase	Amended Budget
142-71200-163-911	EDUCATIONAL ASSISTANTS	\$ 23,506.22		\$ 799.00	\$ 24,305.22
		\$ 23,506.22	\$ -	\$ 799.00	\$ 24,305.22
				\$ 799.00	NET CHANGE

INCREASE IN REVENUE	47145-911		\$ 799.00



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13Th day of JANUARY, 2014

Pam Ailor
Pam Ailor
Union County Clerk

Michael Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstaining	1

This amendments is requested to reflect additional revenue reported from carryover money on Eplan as a result of the Consolidated Funding Application

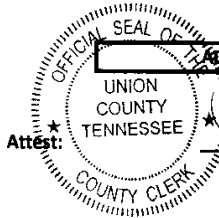
A **Motion** was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142 – Federal Projects Sub Fund 911-IDEA Pre-School as presented.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**
Submitted to Budget and Finance January 13, 2014
Fund 142-Federal Projects Sub Fund 912-IDEA Pre-School
Submitted to Board of Education - December 12, 2013

Line #		Budget	Decrease	Increase	Amended Budget
142-71200-163-912	EDUCATIONAL ASSISTANTS	\$ 7,672.22	\$ 7,672.22		\$ -
142-71200-201-912	SOCIAL SECURITY	\$ 540.05	\$ 540.05		\$ -
142-71200-204-912	STATE RETIREMENT	\$ 510.79	\$ 510.79		\$ -
142-71200-210-912	UNEMPLOYMENT COMPENSATION	\$ 72.00	\$ 72.00		\$ -
142-71200-212-912	EMPLOYER MEDICARE	\$ 111.26	\$ 111.26		\$ -
142-72220-524-912	STAFF DEVELOPMENT	\$ 376.11	\$ 376.11		\$ -
		\$ 9,282.43	\$ 9,282.43	\$ -	\$ -
\$ 9,282.43 NET CHANGE					

REDUCTION IN REVENUE	47145-912		\$ 9,282.43



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014

Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye 13
Voting Nay 0
Pass 0
Abstaining 1

These amendments are requested to consolidate all Federal Special Education subfunds per mandate to reflect the new Eplan Consolidated Funding Application

A **Motion** was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142 – Federal Projects Sub Fund 912-IDEA Pre-School as presented.

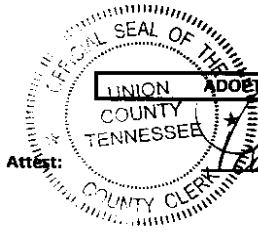
County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**
Submitted to Budget and Finance January 13, 2014
Fund 142-Federal Projects Sub Fund 901-IDEA Part B
Submitted to Board of Education - December 12, 2013

Line #		Original/ Amended			Amended Budget
		Budget	Decrease	Increase	
142-71200-116-901	TEACHERS	\$ 142,114.00		\$ 175,653.00	\$ 317,767.00
142-71200-198-901	NON-CERTIFIED SUBSTITUTES	\$ 2,500.00		\$ 4,572.89	\$ 7,072.89
142-71200-201-901	SOCIAL SECURITY	\$ 28,613.00		\$ 10,922.00	\$ 39,535.00
142-71200-204-901	STATE RETIREMENT	\$ 36,307.00		\$ 15,599.00	\$ 51,906.00
142-71200-206-901	LIFE INSURANCE	\$ -		\$ 51.00	\$ 51.00
142-71200-207-901	MEDICAL INSURANCE	\$ 25,527.00		\$ 21,339.00	\$ 46,866.00
142-71200-210-901	UNEMPLOYMENT COMPENSATION	\$ 1,224.00		\$ 462.00	\$ 1,686.00
142-71200-212-901	EMPLOYER MEDICARE	\$ 6,693.00		\$ 2,555.00	\$ 9,248.00
142-71200-429-901	INSTRUCTIONAL MATERIALS	\$ -		\$ 75,000.00	\$ 75,000.00
142-72220-124-901	SCHOOL PSYCHOLOGIST	\$ -		\$ 34,290.00	\$ 34,290.00
142-72220-201-901	SOCIAL SECURITY	\$ 7,523.00		\$ 2,126.00	\$ 9,649.00
142-72220-204-901	STATE RETIREMENT	\$ 10,774.00		\$ 3,045.00	\$ 13,819.00
142-72220-206-901	LIFE INSURANCE	\$ -		\$ 11.00	\$ 11.00
142-72220-207-901	MEDICAL INSURANCE	\$ 7,000.00		\$ 2,913.00	\$ 9,913.00
142-72220-210-901	UNEMPLOYMENT COMPENSATION	\$ 144.00		\$ 127.00	\$ 271.00
142-72220-212-901	EMPLOYER MEDICARE	\$ 1,760.00		\$ 497.00	\$ 2,257.00
142-72220-399-901	CONTRACTED SERVICES	\$ 6,082.00		\$ 11,926.00	\$ 18,008.00
142-72220-524-901	IN-SERVICE/STAFF DEVELOPMENT	\$ -		\$ 2,255.00	\$ 2,255.00
		\$ 276,261.00	\$ -	\$ 363,343.89	\$ 593,070.89
				\$ 363,343.89	NET CHANGE

INCREASE IN REVENUE	47143-901	\$ 363,343.89
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UNION COUNTY TENNESSEE ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014



Attest: *Pam Ailor*
Pam Ailor
Union County Clerk

Michael Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstaining	1

These amendments are requested to consolidate all Federal Special Education subfunds per mandate to reflect the new Eplan Consolidated Funding Application

A **Motion** was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142 – Federal Projects Sub Fund 901-IDEA Part B as presented.

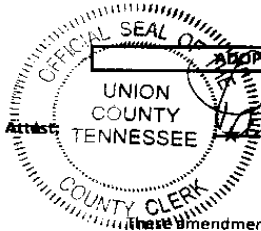
County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**
Submitted to Budget and Finance January 13, 2014
Fund 142-Federal Projects Sub Fund 902-IDEA Part B
Submitted to Board of Education - December 12, 2013
Original/ Amended

Line #		Budget	Decrease	Increase	Amended Budget
142-71200-116-902	TEACHERS	\$ 72,509.79	\$ 72,509.79		\$ -
142-71200-163-902	EDUCATIONAL ASSISTANTS	\$ 24,926.37	\$ 24,926.37		\$ -
142-71200-171-902	SPEECH PATHOLOGIST	\$ 13,920.16	\$ 13,920.16		\$ -
142-71200-189-902	OTHER SALARIES & WAGES	\$ 0.50	\$ 0.50		\$ -
142-71200-195-902	NON-CERTIFIED SUBSTITUTES	\$ 2,867.70	\$ 2,867.70		\$ -
142-71200-198-902	CERTIFIED SUBSTITUTES	\$ 1,708.15	\$ 1,708.15		\$ -
142-71200-201-902	SOCIAL SECURITY	\$ 8,636.79	\$ 8,636.79		\$ -
142-71200-204-902	STATE RETIREMENT	\$ 9,304.96	\$ 9,304.96		\$ -
142-71200-206-902	LIFE INSURANCE	\$ 110.00	\$ 110.00		\$ -
142-71200-207-902	UNEMPLOYMENT COMPENSATION	\$ 0.03	\$ 0.03		\$ -
142-71200-212-902	EMPLOYER MEDICARE	\$ 1,391.13	\$ 1,391.13		\$ -
142-71200-599-902	OTHER CHARGES(SET ASIDE FOR TNVA)	\$ 168,866.00	\$ 168,866.00		\$ -
142-71200-105-902	SUPERVISOR	\$ 13,660.40	\$ 13,660.40		\$ -
142-72220-201-902	SOCIAL SECURITY	\$ 884.37	\$ 884.37		\$ -
142-72220-204-902	STATE RETIREMENT	\$ 1,184.10	\$ 1,184.10		\$ -
142-72220-206-902	LIFE INSURANCE	\$ 44.00	\$ 44.00		\$ -
142-72220-207-902	MEDICAL INSURANCE	\$ 580.07	\$ 580.07		\$ -
142-72220-210-902	UNEMPLOYMENT COMPENSATION	\$ 17.35	\$ 17.35		\$ -
142-72220-212-902	EMPLOYER MEDICARE	\$ 215.70	\$ 215.70		\$ -
142-72220-313-902	TRANSPORTATION CONTRACT/PARENT	\$ 3,646.95	\$ 3,646.95		\$ -
142-72220-315-902	TRANSPORTATION CONTRACT/OWNERS	\$ 1,611.82	\$ 1,611.82		\$ -
		\$ 326,086.34	\$ 326,086.34	\$ -	\$ -
\$ 326,086.34 NET CHANGE					

REDUCTION IN REVENUE	47143-902	\$ 326,086.34
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014



Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstaining	1

These amendments are requested to consolidate all Federal Special Education subfunds per mandate to reflect the new Eplan Consolidated Funding Application

A **Motion** was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142 – Federal Projects Sub Fund 902-IDEA Part B as presented.

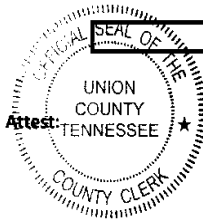
County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**

Submitted to Budget and Finance January 13, 2014
Fund 142-Federal Projects Sub Fund 904-IDEA Part B
Submitted to Board of Education - December 12, 2013
Original/ Amended

Line #		Budget	Decrease	Increase	Amended Budget
142-71200-116-904	TEACHERS	\$ 17,862.50	\$ 17,862.50		\$ -
142-71200-201-904	SOCIAL SECURITY	\$ 1,138.84	\$ 1,138.84		\$ -
142-71200-204-904	STATE RETIREMENT	\$ 1,586.23	\$ 1,586.23		\$ -
142-71200-207-904	MEDICAL INSURANCE	\$ 1,847.46	\$ 1,847.46		\$ -
142-71200-210-904	UNEMPLOYMENT COMPENSATION	\$ 101.88	\$ 101.88		\$ -
142-71200-212-904	EMPLOYER MEDICARE	\$ 266.34	\$ 266.34		\$ -
142-72220-210-904	UNEMPLOYMENT COMPENSATION	\$ 54.64	\$ 54.64		\$ -
142-72220-399-904	CONTRACTED SERVICES	\$ 11,925.05	\$ 11,925.05		\$ -
142-72220-524-904	IN-SERVICE, /STAFF DEVELOPMENT	\$ 2,254.28	\$ 2,254.28		\$ -
		\$ 37,037.22	\$ 37,037.22	\$ -	\$ -
					\$ 37,037.22 NET CHANGE

REDUCTION IN REVENUE	47143-904	\$ 37,037.22
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 13th day of JANUARY, 2014

Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	13
Voting Nay	0
Pass	0
Abstaining	1

These amendments are requested to consolidate all Federal Special Education subfunds per mandate to reflect the new Eplan Consolidated Funding Application

A Motion was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142 – Federal Projects Sub Fund 904-IDEA Part B as presented.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** Joyce Meltabarger. **Motion Carried.**

10. There was a brief discussion concerning affordable inmate healthcare and the contract between Southern Health Partners and Union County, Tennessee; however, no additional action was taken by county commission.
11. Approval of 2014 County Road List – Highway Department

Tennessee County Road Report
Infrastructure Cost\Value Estimation by Road for Reporting Year 2014

Road	Class	Year	Length	Land Value	Road Value
A					
Albright Road	3	1980	1.30		\$234,000.00
Anchor Place	2	2006	0.10		\$20,000.00
Andersonville Boat Dock Rd	2	1980	0.30		\$60,000.00
Angela Dr	2	1980	0.10		\$20,000.00
Archer Rd.	2	1980	3.30		\$660,000.00
Ashley Brook Ln.	2	2001	0.10		\$20,000.00
Autumns Trail	2	1980	0.10		\$20,000.00
Autumns Way	3	1980	0.60		\$108,000.00
B					
Back Rd.	3	1980	0.50		\$90,000.00
Bailey Dr.	3	1980	0.40		\$72,000.00
Bailey Lane	3	1980	0.50		\$108,000.00
Baker Circle	2	1980	0.70		\$140,000.00
Ball Point Road	4	1980	0.90		\$35,000.00
Beard Valley Rd	1	1980	4.00		\$1,000,000.00
Beech Dr.	2	1980	0.10		\$20,000.00
Beech Grove Loop	3	2013	0.50		\$108,000.00
Beeler Gap Rd	3	1980	0.80		\$162,000.00
Beeler Hollow Rd	3	1980	1.20		\$216,000.00
Beeler Lane	2	1680	0.30		\$60,000.00
Beeler Road	2	1980	0.40		\$160,000.00
Begley Poor Rd.	2	1980	0.40		\$80,000.00
Berry Rd.	3	1980	0.30		\$54,000.00
Besle Rd (off Cape Russell)	1	2013	0.30		\$85,000.00
Elm Rd.	3	2013	0.40		\$72,000.00
Big Ridge Park Rd	2	1980	2.60		\$580,000.00
Big Sinks Rd	2	1980	4.20		\$840,000.00
Big Valley	2	2006	2.40		\$600,000.00
Big Valley Rd.	1	2006	2.40		\$600,000.00
Black Fox Hollow Rd.	2	1980	0.70		\$140,000.00
Black Fox Rd.	1	1980	2.70		\$675,000.00
Blue Ridge Rd.	3	1980	2.00		\$360,000.00
Blue Springs Rd	3	1980	1.00		\$180,000.00
Bob Wright Rd.	3	1980	1.30		\$270,000.00
Booker Ln.	2	1980	0.20		\$36,000.00

Booker Rd.	2	1980	0.80	\$160,000.00
Bower Hollow Rd.	2	1980	1.20	\$240,000.00
Braden Chapel Rd.	3	1980	2.40	\$432,000.00
Braden Rd.	3	1980	1.60	\$288,000.00
Brantley Rd.	2	1980	1.00	\$200,000.00
Brewer Hollow Rd.	3	1980	2.60	\$468,000.00
Brittany Ln.	2	2006	0.40	\$280,000.00
Brock Rd.	1	1980	1.40	\$350,000.00
Brogan Cemetary Rd.	3	1980	1.70	\$306,000.00
Brooks Rd.	2	1980	0.20	\$40,000.00
Buckner Rd.	3	1980	1.30	\$234,000.00
Bryams Fork Rd.	1	1980	1.20	\$300,000.00
Bull Run Rd.	3	1980	2.70	\$675,000.00
Burkett Roach Ln.	2	1980	0.70	\$140,000.00
Burkhart Rd.	3	1980	0.60	\$108,000.00
Butcher Hollow Rd.	1	1980	1.30	\$325,000.00
Butcher Ln.	1	1980	0.40	\$100,000.00
Butler Ln.	3	1980	0.10	\$27,000.00

C

C-Bird Ln.	2	1980	0.20	\$30,000.00
Cain Rd.	3	2013	1.40	\$252,000.00
Cain Seed Hollow Rd.	3	1980	0.50	\$90,000.00
Campbell Ln.	3	1980	0.20	\$36,000.00
Cape Russell Rd.	2	1980	0.50	\$100,000.00
Captains Cove Rd.	2	2006	0.40	\$90,000.00
Cedar Hill Rd.	3	1994	0.20	\$36,000.00
Cedar Place	1	2013	0.10	\$20,000.00
Central View Rd.	1	1980	1.30	\$375,000.00
Chestnut Grove Rd.	2	1980	1.60	\$288,000.00
Chestnut Ridge Rd.	3	1980	1.50	\$375,000.00
Circle Dr.	2	1980	2.00	\$400,000.00
Claudes Nest	2	2006	0.60	\$10,000.00
Clayton Homes Rd.	2	1980	0.30	\$60,000.00
Clear Branch Dr.	3	1980	0.10	\$20,000.00
Clinch Mountain Rd.	2	1980	1.60	\$320,000.00
Club House Dr.	3	1980	1.20	\$198,000.00
Cody Ln.	2	1980	0.10	\$18,000.00
Cole Hollow Rd.	3	1980	0.40	\$72,000.00
Cole Ln.	3	1980	0.30	\$54,000.00
Comb Ridge Rd.	2	1980	0.40	\$80,000.00
Cooper Ln.	2	1980	0.60	\$120,000.00
Cooper Rd.	2	1980	0.70	\$160,000.00
Corryton-Luttrell Rd.	1	1980	2.90	\$725,000.00
Cox Ln.	3	1980	0.10	\$18,000.00
Cox Rd. (S. C)	3	2013	2.00	\$360,000.00

Cox Rd.	2	1980	1.20	\$240,000.00
Crabtree Rd.	2	1980	0.20	\$40,000.00
Crosscreek Ln.	2	1996	0.10	\$20,000.00
Cool Branch Rd.	3	1980	1.20	\$216,000.00
Crown Hill	2	2006	0.20	\$40,000.00

D

Damewood Hollow Rd.	2	1980	3.00	\$600,000.00
Dan Shumate Rd.	3	1980	1.20	\$216,000.00
Dark Hollow North	2	1980	1.70	\$340,000.00
Dark Hollow South	2	1980	1.80	\$400,000.00
David Drive North	2	1980	0.40	\$80,000.00
Davis Rd.	2	1980	0.50	\$100,000.00
Deer Run Rd.	4	1980	0.30	\$45,000.00
Devil's Backbone	3	1980	2.70	\$486,000.00
Dock Rd.	2	1980	0.30	\$40,000.00
Dogwood Dr.	2	1980	0.30	\$60,000.00
Dogwood Ln.	2	1980	0.90	\$180,000.00
Dogwood Rd.	3	1980	0.50	\$90,000.00
Dogwood Trail	1	2013	0.40	\$100,000.00
Dogwood St.\Krikland Height	1	2013	0.30	\$85,000.00
Donahue Rd.	1	1980	1.50	\$375,000.00
Dorothy Dr.	2	1980	0.10	\$20,000.00
Dotson Creek Rd.	2	1980	2.00	\$400,000.00
Dove Court	2	2006	0.10	\$20,000.00
Dr. Davis Rd.	3	2013	1.30	\$270,000.00
Dry Hollow Rd.	3	1980	1.00	\$180,000.00
Duke Ln.	3	1980	0.50	\$9,000.00
Duke Rd.	3	1980	0.40	\$72,000.00
Dyke Rd.	3	1980	1.30	\$234,000.00

E

Eagle Court	2	2006	0.15	\$30,000.00
Edith Ln.	2	2006	0.15	\$42,000.00
Edmonson Ln.	3	1980	0.20	\$36,000.00
Edward Hollow Rd.	3	1980	0.60	\$180,000.00
Ellison Ln.	3	1980	0.90	\$612,000.00
Elm Dr.	1		0.10	\$20,000.00
Elm Rd.	3	2013	0.40	\$72,000.00
Elvin Hill Rd.	2	1980	0.40	\$120,000.00
England Rd.	2	1980	1.20	\$300,000.00
Eva Rd.	2	1980	0.20	\$36,000.00
Edwards Rd.	2	1980	0.40	\$72,000.00

F

Fall Creek Ln.	3	1980	0.60	\$108,000.00
Fal Creek Rd.	3	1980	1.40	\$252,000.00
Fall Creek Rd. (access)	3	1980	0.30	\$54,000.00
Fern Dr.	3	1980	1.50	\$27,000.00
Firebird Ln.	2	1980	0.20	\$40,000.00
Fishers Loop	2	2006	0.50	\$110,000.00
Fox Hollow Ln.	3	1980	0.20	\$36,000.00
Fox Hunter Rd.	3	1980	4.30	\$774,000.00

G

Garfield Lane (one way)	2	2006	0.03	\$65,000.00
Garfield Lane (two way)	2	2006	1.00	\$190,000.00
Gilbert Ln.	3	1980	0.30	\$54,000.00
Goose Ln.	2	1999	0.80	\$31,000.00
Grace Ridge Rd.	2	1999	0.10	\$20,000.00
Grandview Dr.	2	1986	0.60	\$108,000.00
Graves Hollow Rd.	3	1980	1.20	\$216,000.00
Graves Rd.	2	1980	1.20	\$200,000.00
Gray Rd.	3	1980	0.90	\$162,000.00
Grandpa's Ridge Rd.	3	1980	0.50	\$120,000.00
Green Acres Rd.	2	1980	0.30	\$60,000.00
Greenland Rd.	3	1980	0.10	\$18,000.00
Grissom Rd.	3	1980	0.70	\$72,000.00
Grizzell Ridge Rd.	3	1980	2.20	\$396,000.00
Guyton Dr.	3	1980	0.30	\$54,000.00

H

Hankins Hollow Rd.	3	1980	1.10	\$180,000.00
Hansard Rd.	2	1980	1.60	\$32,000.00
Happy Hollow Rd.	3	1980	1.20	\$216,000.00
Harless Rd.	2	1980	0.50	\$100,000.00
Harmon Dr.	2	1980	0.20	\$40,000.00
Harness Rd.	2	1980	0.20	\$40,000.00
Heiskell Rd.	2	1980	0.50	\$100,000.00
Helms Ferry Rd.	2	1987	0.30	\$90,000.00
Hensley Hollow Rd.	2	1980	1.10	\$220,000.00
Hickory Dr.	3	1980	0.20	\$36,000.00
Hickory Pt.	3	1980	2.80	\$560,000.00
Hickory Star Rd.	2	1980	1.80	\$360,000.00
Hickory Valley Rd.	1	2013	1.90	\$390,000.00
Highland Trace Rd.	2	2001	1.00	\$200,000.00
High Ridge Ct. North	2	1980	0.20	\$40,000.00
High Ridge Ct. South	2	1980	0.10	\$20,000.00
Highland View St.	3	1980	0.10	\$18,000.00

Hill Acre Rd.	2	1980	0.10	\$20,000.00
Hill Top Ln.	2	1980	0.30	\$90,000.00
Hillcrest Dr.	2	1980	0.10	\$20,000.00
Hinds Creek Rd.	2	1980	6.30	\$1,260,000.00
Hogskin Valley Rd.	2	1980	2.70	\$540,000.00
Holloway Rd.	3	1980	0.90	\$162,000.00
Hubbs Grove Rd.	2	1980	3.00	\$600,000.00
Huntington Creek Rd.	3	1980	0.30	\$72,000.00
Hurricane Hollow Rd.	3	1980	1.90	\$342,000.00
Hutchinson Loop	3	1980	0.20	\$36,000.00
Hutchinson Rd.	3	1980	0.80	\$144,000.00
Hubbs Rd.	3	1980	0.30	\$54,000.00

I

Island Dr.	2	1980	0.20	\$40,000.00
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J

J.B. Lane	3	1980	0.10	\$18,000.00
J. Will Taylor Rd.	3	1980	0.90	\$162,000.00
Jackie Hollow Rd.	3	1980	0.20	\$36,000.00
Jackson Rd.	3	1980	0.30	\$54,000.00
Jamie St.	2	1980	0.20	\$40,000.00
Jane Dyer Rd.	2	1980	0.90	\$120,000.00
Jerry Hollow Rd.	2	1980	0.80	\$180,000.00
Jess Perry Rd.	3	1980	0.90	\$90,000.00
Jessee Rd.	3	1980	0.50	\$90,000.00
JFG Rd.	3	1980	0.60	\$126,000.00
Jim Town Rd. (east)	3	1980	0.40	\$72,000.00
Joe Cooper Ln.	2	1980	0.30	\$60,000.00
Joe Davis Rd.	3	1980	0.50	\$90,000.00
Joggin St.	2	1980	0.50	\$80,000.00
John Deere Dr.	2	1980	0.30	\$120,000.00
Johnson Farm Rd.	2	1980	0.50	\$100,000.00
Johnson Hollow Rd.	2	1980	2.70	\$100,000.00
Johnson Rd.	2	1980	1.20	\$240,000.00
Judson Rd.	2	1980	0.20	\$40,000.00
Julian Dr.	2	1980	0.50	\$100,000.00
Justin Ln.	2	1999	0.20	\$40,000.00

K

Kannott Ln.	3	1980	0.40	\$72,000.00
Karen Ln. - not DeWayne Bu	2	1980	0.20	\$40,000.00
K.D. Ln.	3	1980	0.20	\$36,000.00
Keck Rd.	3	1980	1.00	\$180,000.00

Kenny Ln	3	1997	0.20	\$36,000.00
Keith Dr.	2	1980	0.60	\$160,000.00
Kettle Hollow Rd.	2	1980	2.60	\$520,000.00
Keystown Rd.	2	1980	1.60	\$320,000.00
Kite Pass	2	2006	0.05	\$10,000.00
Kitts Rd.	2	1980	1.20	\$240,000.00

L

Lakeshore Dr	2	1980	0.70	\$140,000.00
Lakeshore Dr. (s.c.)	3	1980	0.30	\$54,000.00
Lakeview Circle	3	1980	0.50	\$90,000.00
LakerviewDr. (n.s.)	2	1980	4.50	\$900,000.00
Lakeview Rd.	3	1980	0.30	\$234,000.00
Lakeview Ln.	1	2013	0.20	\$40,000.00
Lambdin Rd.	3	1980	0.90	\$108,000.00
Lambdin Ln.	3	1980	0.70	\$126,000.00
Lambdin Ridge Rd.	3	1980	1.10	\$198,000.00
Larayne Hollow Rd.	2	2006	0.85	\$174,000.00
Lawrence Trail	2	2006	0.15	\$30,000.00
Laws Rd.	3	1980	1.40	\$252,000.00
Lay Hollow Rd.	3	1980	2.40	\$432,000.00
Lay Acres	3	1980	0.30	\$54,000.00
Lay View Dr.	3	1980	0.10	\$27,000.00
Leadmine Bend Rd.	2	1980	5.80	\$1,960,000.00
Leilas Way	2	2006	0.25	\$50,000.00
Lett Cemetary Rd.	3	1980	0.20	\$36,000.00
Lewis Greene Hollow Rd.	3	1980	0.50	\$90,000.00
Linda Ln.	2	2001	0.10	\$20,000.00
Little Tater Valley Rd.	2	1980	2.00	\$40,000.00
Little Valley Rd.	2	1980	7.10	\$1,420,000.00
Loop Rd.	2	1980	2.80	\$560,000.00
Lost Creek	3	2013	0.70	\$72,000.00
Loveday Ln.	3	1980	0.10	\$18,000.00
Loyston Point Rd.	2	1980	1.00	\$20,000.00
Loyston Rd.	2	1980	2.20	\$440,000.00
Lickskillet Rd.	2	1980	0.50	\$100,000.00
Lynn Dr.	2	1980	0.20	\$40,000.00

M

Macedonia Church Rd	2	1980	1.50	\$320,000.00
Malone Gap Rd	2	1980	0.90	\$169,000.00
Maples Circle	3	1980	0.50	\$90,000.00
March Rd	3	1980	0.20	\$36,000.00
Martin Rd.	2	1980	0.15	\$30,000.00
McAfee Ln	2	1980	0.10	\$20,000.00

McCoy Rd.	3	1980	0.20	\$18,000.00
McNerling Ln	3	1980	0.20	\$36,000.00
Meadow View Dr.	2	1980	1.20	\$240,000.00
Melanie Ln.	2	2001	0.10	\$20,000.00
Mell Fall Hollow Rd.	3	1980	1.00	\$180,000.00
Michelle Ln.	3	1980	0.40	\$72,000.00
Midfield Dr.	2	1980	0.10	\$20,000.00
Mill Creek Ct.	3	1980	0.10	\$18,000.00
Mill Creek Run	3	1980	0.50	\$90,000.00
Mill Pond Hollow Rd	3	1980	0.60	\$108,000.00
Monroe Hollow Rd.	2	1980	1.10	\$220,000.00
Monroe Ln.	3	1980	0.20	\$36,000.00
Moores Gap Rd.	2	1980	1.10	\$220,000.00
Mt. Olive Rd.	3	1980	0.20	\$36,000.00
Mountain View Rd.	2	1999	0.20	\$38,000.00
Mynatt Ln.	3	1980	0.20	\$36,000.00

N

Nave Hill Rd.	3	1980	0.70	\$125,000.00
Nicely Ln.	3	1980	0.30	\$54,000.00
Nikki St.	2	2006	0.15	\$30,000.00
Noah Dr.	2	1980	0.30	\$60,000.00
Norris Shores Dr.	2	1980	3.10	\$620,000.00
Norris Shores Ln.	2	1980	0.70	\$20,000.00
North Ridge View Rd	3	1980	0.60	\$120,000.00
North Shores Dr.	3	1980	0.40	\$72,000.00
Norton Rd.	3	1980	0.65	\$117,000.00

O

Oak Grove Ln.	2	1980	1.20	\$215,000.00
Oak Grove Rd.	2	1980	1.50	\$300,000.00
Oakland Rd.	2	1980	0.80	\$150,000.00
Oakwood Dr.	3	1980	0.20	\$36,000.00
Old Cox Rd.	3	2013	0.10	\$18,000.00
Old Hickory Valley (closed 6/	2	1980	5.30	\$1,060,000.00
Old Highway 33	2	1980	2.20	\$440,000.00
Old Highway 61 East	1	2013	0.60	\$120,000.00
Old Leadmine Bend Rd.	3	1980	1.60	\$288,000.00
Old Loyston Rd.	3	1980	0.40	\$72,000.00
Old Maynardville Hwy	2	1980	0.10	\$20,000.00
Old Tazewell Pike	2	1980	1.60	\$320,000.00
Old Valley Rd.	2	1980	2.00	\$400,000.00
Ott Rd.	3	1980	0.80	\$144,000.00
Ousley Gap Rd.	2	1980	1.20	\$180,000.00
Overlook Trail Rd.	2	2001	1.00	\$200,000.00
Owen Moore Dr.	2	1980	0.30	\$60,000.00

P

Palmers Junction Rd - TVA	4	-	-	
Park Rd.	1	2013	0.30	\$85,000.00
Parsons Shores Rd.	3	1980	0.80	\$144,000.00
Peters Rd.	2	1980	0.80	\$160,000.00
Pinecrest Dr.	2	1980	0.50	\$100,000.00
Pine Dr.	2	1980	0.20	\$30,000.00
Pine Ln.	2	1980	0.10	\$20,000.00
Pine Rd.	2	1980	0.20	\$20,000.00
Pinewood Rd.	3	1980	0.15	\$27,000.00
Possum Valley Rd.	2	1980	2.80	\$560,000.00
Postmaster Rd.	3	1980	1.10	\$198,000.00
Prospect Rd.	2	1980	2.00	\$140,000.00

Q

Quarry Rd.	2	1980	0.20	\$250,000.00
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R

Raccoon Valley Rd.	2	1980	4.50	\$880,000.00
Raceway Dr.	2	1980	1.70	\$340,000.00
Raley Rd.	3	1980	0.70	\$297,000.00
Ravyns Way	2	1980	0.20	\$40,000.00
Ray Ln.	3	1980	0.40	\$72,000.00
Ray Rd.	3	1980	1.20	\$54,000.00
Redbud Circle	3	1980	2.10	\$378,000.00
Reginas Point (one way)	2	2006	0.20	\$40,000.00
Reginas Point (two way)	2	2006	0.30	\$60,000.00
Richardson Hill	3	2004	0.30	\$36,000.00
Ridge Rd.	3	1980	2.20	\$396,000.00

Ridge Rd. (s.c.)	3	1980	2.20	\$414,000.00
Ridgecrest Rd.	2	1980	0.60	\$120,000.00
Riverview Rd.	3	1980	0.80	\$144,000.00
Rose Dr.	2	1980	0.30	\$50,000.00
Rouse Rd.	3	1980	0.30	\$54,000.00
Rowe Chesney Ln.	3	1980	0.05	\$9,000.00
Royce Rd.	3	1980	0.50	\$72,000.00
Ruby Way	2	2006	0.20	\$40,000.00
Rush Ln.	3	1980	0.20	\$36,000.00
Russell Bros. (one way)	2	2006	0.80	\$160,000.00
Russell Bros. (two way)	2	2006	5.30	\$1,060,000.00
Russell Dr.	2	1980	0.60	\$100,000.00
Russell Rd.	2	1980	1.50	\$400,000.00
Ruth Grace (one way)	2	1980	1.45	\$290,000.00
Ruth Grace (two way)	2	1980	0.25	\$50,000.00

S

Sandy Ln.	2	1980	0.60	\$120,000.00
Satterfield Ln.	2	1980	0.10	\$18,000.00
Satterfield Rd.	2	1980	4.40	\$880,000.00
Scaley Bark Ln.	3	1980	0.10	\$144,000.00
Scott Hollow Rd.	2	1980	0.30	\$60,000.00
Scott Rd.	2	1980	1.00	\$200,000.00
Sexton Ln.	3	1980	0.30	\$54,000.00
Seymour Ln.	2	1980	0.10	\$20,000.00
Shady Acres	3	1980	0.10	\$20,000.00
Sharp Ln.	3	1980	0.20	\$27,000.00
Sharps Chapel Rd.	2	1980	11.00	\$220,000.00
Shainas Place (one way)	2	2006	0.20	\$40,000.00
Shelby Loop	2	1980	0.60	\$120,000.00
Shelby Dr.	3	1980	0.50	\$90,000.00
Shipley Ridge Rd.	3	1980	0.50	\$90,000.00
Shelly Dr.	3	1980	0.60	\$162,000.00
Shirley Ann Ln.	3	1996	0.30	\$54,000.00
Shoffner Ln.	2	1980	1.20	\$30,000.00
Shoffner Rd.	3	1980	1.10	\$198,000.00
Short Rd.	3	1980	0.80	\$144,000.00
Sierra Ridge (one way)	2	2006	0.05	\$10,000.00
Smith Ln.	2	1980	0.30	\$60,000.00
South Cove Rd.	3	1980	0.10	\$72,000.00
Sparks Landing Rd.	3	1980	1.30	\$234,000.00
Sparrow Way	2	2006	0.10	\$20,000.00
Spring Branch Rd.	2	1995	0.20	\$40,000.00
Stiner Hollow Rd.	3	1980	1.10	\$198,000.00
Stiner Loop	3	1980	0.50	\$90,000.00
Stiner Rd.	3	1980	1.10	\$198,000.00
Stiner Shores	3	1980	0.40	\$72,000.00

Straight Branch Rd.	3	1980	2.50	\$450,000.00
Sugar Camp Ln.	3	1997	1.10	\$198,000.00
Sugar Limb Rd.	3	1998	0.20	\$36,000.00
Summers Rd.	2	1980	0.75	\$150,000.00
Summit Ln.	1	2013	0.20	\$40,000.00
Sunny St.	2	2006	0.70	\$10,000.00
Sunset View	2	2006	0.40	\$100,000.00
Swan Seymour Rd.	3	1980	1.50	\$270,000.00
Swan Song Tr.	2	2006	0.30	\$60,000.00

T

Tanglewood Rd	3	1980	3.20	\$540,000.00
Tater Valley Rd.	2	1980	2.80	\$560,000.00
Texas Hollow Rd.	2	1980	2.70	\$540,000.00
Texas Valley Rd.	3	1980	0.40	\$80,000.00
Thomas Weaver Rd.	2	1980	0.40	\$70,000.00
Three Falls Rd.	3	1980	0.30	\$45,000.00
Tim Nicely Rd.	3	1980	0.10	\$36,000.00
Timber Ridge Rd.	3	1980	0.70	\$108,000.00
Tobits Fides Rd.	3	1980	0.60	\$108,000.00
Todds Trace	3	1996	0.10	\$20,000.00
Tolliver Ridge Rd.	3	1980	2.80	\$480,000.00
Tower Ln.	2	1980	0.70	\$140,000.00
Tower Rd.	3	1980	0.50	\$90,000.00
Tudor Hollow Rd.	2	1980	2.00	\$400,000.00
Tumbling Run Estates	3	1980	1.30	\$180,000.00
Turner Hollow Rd.	2	1980	0.80	\$160,000.00
Turner Rd.	2	1980	0.75	\$150,000.00

V

Valley View Rd	2	1980	0.20	\$40,000.00
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W

Walker Rd.	3	1980	3.40	\$612,000.00
Walkers Farm Rd.	3	1997	0.40	\$72,000.00
Walkers Ford Rd.	2	1980	9.30	\$320,000.00
Wallace Rd.	2	1980	0.60	\$120,000.00
Walleye Point Rd.	2	1980	0.60	\$100,000.00
Warwick Chapel Rd.	2	1980	2.00	\$40,000.00
Warwick Ln.	2	1980	0.20	\$40,000.00
Weaver Ridge Rd.	3	1980	3.10	\$558,000.00
Welch Dr.	3	1980	0.20	\$36,000.00
Whetsell Ln.	2	1980	0.60	\$120,000.00
White Rd.	3	2013	0.30	\$54,000.00
Wild Turkey Ln.	2	1999	0.30	\$60,000.00
Williams Rd.	2	1980	0.20	\$40,000.00
Windy Sails Ln.	2	2006	0.35	\$70,000.00

Wolfe Rd.	2	1980	0.80	\$160,000.00
Wolfenbarger Ln.	2	1980	1.30	\$260,000.00
Wolfenbarger Rd.	2	1980	1.60	\$320,000.00
Wyrick Rd.	3	1980	0.30	\$108,000.00
Totals:			378.98	\$70,285,000.00

****Revised 01/01/2014**

A **Motion** was made by **Brenda Jessee** and **Seconded** by **Mike Sexton** to approve the 2014 County Road List as presented.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

12. There was a brief discussion concerning the Ferry operations by Commissioner Jeff Brantley and Union County Road Superintendent, David Cox; however, no action was taken by county commission.
13. A **Motion** was made by **Mike Sexton** and **Seconded** by **Wayne Roach** to approve the Chamber of Commerce request for funding in the amount of \$7,242.00 for 2014 Tourism Projects as presented.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

14 Old Business:

- a) A **Motion** was made by **Chris Upton** and **Seconded** by **Jeff Brantley** to accept the resignation of the Fifth (5th) Civil District Constable, Eddie Simpson.

County Chairman, Micheal Williams called for a **Roll Call Vote**. **Commissioners Voting For:** J. M. Bailey, Stanley Boles, Jeff Brantley, Sheila Buckner, Bill Cox, Gary England, Dawn Flatford, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

15. New Business:

- a) There was a discussion concerning the Paulette Volunteer Fire Department 2014 Membership Due Program; however, no action was taken by county commission.
- b) There was a discussion concerning the position of building inspector for Union County; however, no action was taken by county commission.

Addendums: No addendums were presented.

16. A **Motion** was made by **R. L. Jones** and **Seconded** by **Joyce Meltabarger** to **Adjourn**.

County Chairman, Micheal Williams called for an **Aye Vote**. **Motion Carried.**
Union County Commission's Regular Meeting **Adjourned at 9:50 P.M.**