

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, July 14, 2014 at the Union County Courthouse. The Honorable Micheal Williams, County Chairman, Presiding. A quorum being present, Union County Commission was duly opened at 7:00 PM.

The Agenda for July 14, 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 meetings
 - a. June 9, 2014 – Regular Meeting
 - b. June 30, 2014 – Special Called Meeting
7. Approve Notaries (if any)
8. Monthly Report – Director of Finance
9. Budget Amendments & Transfers
10. Comcast
11. Back Flow Prevention Device
12. Safe-T
13. New Business:
14. Old Business
- Addendums (if any):**
15. 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 Stanley Boles.
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, Jonathan Goforth, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton.

Commissioners Absent: Dean Hill and Doyle Welch.

5. State Representative, Dennis W. “Coach” Roach addressed the County Commission and gave an update on the construction of the 33 bridge.

County Chairman, Micheal Williams read a letter from Leadership Union County, thanking the County Commissioners for funding which will allow the organization to grow and move forward.

6. Approve Minutes:
 - a) A **Motion** was made by **Janet Holloway** and **Seconded** by **Joyce Meltabarger** to approve the minutes of June 9, 2014 – Regular Meeting.

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

- b) A **Motion** was made by **Brenda Jessee** and **Seconded** by **Dawn Flatford** to approve the minutes of June 30, 2014 - Special Called Meeting.

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

7. A **Motion** was made by **Gary England** and **Seconded** by **Stanley Boles** to approve the following notaries: Robert Hauther and Richard G. Rutherford.

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

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
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		\$ 257,329.22	\$ 709,280.81	\$ 1,575.45	\$ 2,702,426.15
Aug-13	101-General	\$ 2,702,426.15		\$ 239,455.67	\$ 385,478.56	\$ 1,569.75	\$ 2,554,833.51
Sep-13	101-General	\$ 2,554,833.51	\$ 96.46	\$ 225,613.28	\$ 524,364.73	\$ 1,857.60	\$ 2,254,320.92
Oct-13	101-General	\$ 2,254,320.92		\$ 427,178.65	\$ 460,303.18	\$ 5,666.67	\$ 2,215,529.72
Nov-13	101-General	\$ 2,215,529.72	\$ 209.99	\$ 584,871.42	\$ 634,001.86	\$ 5,926.41	\$ 2,160,682.86
Dec-13	101-General	\$ 2,160,682.86		\$ 708,228.93	\$ 392,142.43	\$ 10,580.58	\$ 2,466,188.78
Jan-14	101-General	\$ 2,466,188.78		\$ 755,468.23	\$ 709,765.18	\$ 8,466.86	\$ 2,503,424.97
Feb-14	101-General	\$ 2,503,424.97		\$ 998,038.69	\$ 457,812.44	\$ 15,093.67	\$ 3,028,557.55
Mar-14	101-General	\$ 3,028,557.55		\$ 288,918.90	\$ 555,957.37	\$ 3,265.05	\$ 2,758,254.03
Apr-14	101-General	\$ 2,758,254.03	\$ (112.45)	\$ 511,172.37	\$ 461,587.94	\$ 4,872.15	\$ 2,802,853.86
May-14	101-General	\$ 2,802,853.86	\$ (19,824.23)	\$ 382,142.45	\$ 612,638.38	\$ 3,516.29	\$ 2,549,017.41
Jun-14	101-General	\$ 2,549,017.41		\$ 452,247.70	\$ 646,147.53	\$ 4,181.03	\$ 2,350,936.55

2013_14	118 Ambulance Service	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
Jan-14	118-Amb. Service	\$ 219,366.13		\$ 109,232.82	\$ 93,882.46	\$ 1,481.12	\$ 233,235.37
Feb-14	118-Amb. Service	\$ 233,235.37		\$ 228,713.89	\$ 92,635.73	\$ 3,736.58	\$ 365,576.95
Mar-14	118-Amb. Service	\$ 365,576.95		\$ 110,872.14	\$ 111,578.69	\$ 1,343.17	\$ 363,527.23
Apr-14	118-Amb. Service	\$ 363,527.23		\$ 105,619.38	\$ 188,479.70	\$ 1,102.64	\$ 279,564.27
May-14	118-Amb. Service	\$ 279,564.27		\$ 108,030.16	\$ 111,749.85	\$ 1,140.06	\$ 274,704.52
Jun-14	118-Amb. Service	\$ 274,704.52		\$ 93,723.97	\$ 95,893.80	\$ 1,026.12	\$ 271,508.57

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	122- Drug Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
Jan-14	122-Drug Fund	\$ 22,548.62		\$ 380.00	\$ -	\$ 3.80	\$ 22,924.82
Feb-14	122-Drug Fund	\$ 22,924.82		\$ 118.75	\$ 40.00	\$ 1.19	\$ 23,002.38
Mar-14	122-Drug Fund	\$ 23,002.38		\$ 760.00	\$ 371.13	\$ 7.60	\$ 23,383.65
Apr-14	122-Drug Fund	\$ 23,383.65		\$ 779.95	\$ 940.00	\$ 7.80	\$ 23,215.80
May-14	122-Drug Fund	\$ 23,215.80		\$ 121.60	\$ 5,408.47	\$ 1.22	\$ 17,927.71
Jun-14	122-Drug Fund	\$ 17,927.71		\$ 161.50	\$ 160.00	\$ 1.62	\$ 17,927.59

2013_14	Fund	Beginning Balance	Adjustments	Receipts	Disburse-ments	Commission Transfer	Ending Balance
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
Jan-14	131-Highway Dept	\$ 680,373.80		\$ 171,497.87	\$ 77,877.07	\$ 1,942.13	\$ 772,052.51
Feb-14	131-Highway Dept	\$ 772,052.51		\$ 203,819.24	\$ 72,417.92	\$ 2,953.14	\$ 900,500.69
Mar-14	131-Highway Dept	\$ 900,500.69		\$ 143,670.36	\$ 94,779.79	\$ 1,418.13	\$ 947,973.13
Apr-14	131-Highway Dept	\$ 947,973.13		\$ 128,289.71	\$ 133,126.56	\$ 1,273.76	\$ 941,862.52
May-14	131-Highway Dept	\$ 941,862.52		\$ 117,057.26	\$ 302,858.96	\$ 1,188.21	\$ 754,872.61
Jun-14	131-Highway Dept	\$ 754,872.61		\$ 129,251.88	\$ 198,724.79	\$ 1,321.87	\$ 684,077.83

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	151- Debt Service	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
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
Jan-14	151- Debt Service	\$ 1,374,888.66	\$ (44,081.07)	\$ 135,228.09	\$ -	\$ 2,321.50	\$ 1,463,714.18
Feb-14	151- Debt Service	\$ 1,463,714.18	\$ (44,920.76)	\$ 918,211.59	\$ -	\$ 7,537.70	\$ 2,329,467.31
Mar-14	151- Debt Service	\$ 2,329,467.31	\$ (1,153,440.16)	\$ 113,172.51	\$ -	\$ 1,794.02	\$ 1,287,405.64
Apr-14	151- Debt Service	\$ 1,287,405.64	\$ (44,143.42)	\$ 135,783.13	\$ -	\$ 815.82	\$ 1,378,229.53
May-14	151- Debt Service	\$ 1,378,229.53	\$ (32,075.95)	\$ 95,027.69	\$ 30,201.86	\$ 892.33	\$ 1,410,087.08
Jun-14	151- Debt Service	\$ 1,410,087.08	\$ (44,141.36)	\$ 61,544.12	\$ -	\$ 841.34	\$ 1,426,648.50

2013_14	171- Capital Outlay	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
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
Jan-14	171-Capital Outlay	\$ 51,854.53		\$ 5,772.02	\$ -	\$ 115.71	\$ 57,510.84
Feb-14	171-Capital Outlay	\$ 57,510.84		\$ 21,723.71	\$ -	\$ 434.76	\$ 78,799.79
Mar-14	171-Capital Outlay	\$ 78,799.79		\$ 3,676.01	\$ -	\$ 73.47	\$ 82,402.33
Apr-14	171-Capital Outlay	\$ 82,402.33		\$ 604.36		\$ 12.23	\$ 82,994.46
May-14	171-Capital Outlay	\$ 82,994.46		\$ 780.21		\$ 15.57	\$ 83,759.10
Jun-14	171-Capital Outlay	\$ 83,759.10		\$ 1,216.85		\$ 24.39	\$ 84,951.56
Jun-14	172-Community	\$ 74,500.59					\$ 74,500.59

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	141- General Fund	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
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
Jan-14	141-General	\$ 3,134,053.60	\$ 85,964.63	\$ 2,095,745.52	\$ 1,732,560.79	\$ 8,618.42	\$ 3,574,584.54
Feb-14	141-General	\$ 3,574,584.54	\$ 154,921.99	\$ 2,774,990.06	\$ 2,369,790.83	\$ 20,610.14	\$ 4,114,095.62
Mar-14	141-General	\$ 4,114,095.62	\$ 35,137.25	\$ 1,969,749.31	\$ 1,682,499.87	\$ 6,621.73	\$ 4,429,860.58
Apr-14	141-General	\$ 4,429,860.58	\$ 107,551.00	\$ 1,907,528.64	\$ 2,058,546.18	\$ 4,560.57	\$ 4,381,833.47
May-14	141-General	\$ 4,381,833.47	\$ 133,195.14	\$ 353,874.77	\$ 2,000,490.07	\$ 4,547.47	\$ 2,863,865.84
Jun-14	141-General	\$ 2,863,865.84	\$ 196,212.04	\$ 2,157,902.76	\$ 3,734,597.78	\$ 5,118.12	\$ 1,478,264.74

2013_14	142-Federal Fund	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
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
Jan-14	142-Federal	\$ 93,480.50	\$ (85,964.63)	\$ 201,199.80	\$ 102,869.45		\$ 105,846.22
Feb-14	142-Federal	\$ 105,846.22	\$ (154,921.99)	\$ 239,466.91	\$ 89,355.04		\$ 101,036.10
Mar-14	142-Federal	\$ 101,036.10	\$ (58,167.25)	\$ 225,141.53	\$ 144,499.66		\$ 123,510.72
Apr-14	142-Federal	\$ 123,510.72	\$ (107,551.00)	\$ 264,232.30	\$ 166,454.58		\$ 113,737.44
May-14	142-Federal	\$ 113,737.44	\$ (113,370.91)	\$ 262,759.28	\$ 127,849.29		\$ 135,276.52
Jun-14	142-Federal	\$ 135,276.52	\$ (196,212.04)	\$ 555,379.79	\$ 197,007.74		\$ 297,436.53

**DIRECTOR OF FINANCE
MONTHLY REPORT**

2013_14	143-Central Cafeteria	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
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
Jan-14	143-Food Service	\$ 231,473.80		\$ 107,964.71	\$ 106,063.45		\$ 233,375.06
Feb-14	143-Food Service	\$ 233,375.06		\$ 81,829.25	\$ 110,718.07		\$ 204,486.24
Mar-14	143-Food Service	\$ 204,486.24		\$ 134,565.07	\$ 92,091.18		\$ 246,960.13
Apr-14	143-Food Service	\$ 246,960.13		\$ 121,760.09	\$ 142,431.89		\$ 226,288.33
May-14	143-Food Service	\$ 226,288.33		\$ 170,091.40	\$ 169,792.66		\$ 226,587.07
Jun-14	143-Food Service	\$ 226,587.07		\$ 100,668.76	\$ 69,009.16		\$ 258,246.67

2013_14	145 - Virtual School Fund	Beginning Balance	Adjustments	Receipts	Disbursements	Commission Transfer	Ending Balance
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
Jan-14	145- TNVA	\$ 4,729,953.14		\$ 1,407,552.00	\$ 1,101,471.04		\$ 5,036,034.10
Feb-14	145- TNVA	\$ 5,036,034.10		\$ 1,407,552.00	\$ 2,743,244.07		\$ 3,700,342.03
Mar-14	145- TNVA	\$ 3,700,342.03	\$ 23,030.00	\$ 1,407,552.00	\$ 1,344,000.00		\$ 3,786,924.03
Apr-14	145- TNVA	\$ 3,786,924.03		\$ 1,407,552.00	\$ 1,344,000.00		\$ 3,850,476.03
May-14	145- TNVA	\$ 3,850,476.03		\$ -	\$ -		\$ 3,850,476.03
Jun-14	145- TNVA	\$ 3,850,476.03		\$ 1,407,552.00	\$ 4,138,471.56		\$ 1,119,556.47

**DIRECTOR OF FINANCE
MONTHLY REPORT**

FUND	ORIGINAL BUDGET	AMENDED BUDGET	YEAR TO DATE EXPENDITURES	ENCUMBRANCES	BALANCE	% BUDGET	TARGET PERCENTAGE
101	\$ 6,708,251.10	\$ 7,073,576.65	\$ 6,541,988.12	\$ 24,709.76	\$ 506,878.77	92.83%	100.00%
118	\$ 1,420,818.00	\$ 1,420,818.00	\$ 1,330,181.38	\$ 156.50	\$ 90,480.12	93.63%	100.00%
122	\$ 8,283.00	\$ 15,283.00	\$ 8,167.17	\$ 282.00	\$ 6,833.83	55.28%	100.00%
131	\$ 1,995,519.21	\$ 2,001,530.21	\$ 1,818,573.85	\$ 13,845.01	\$ 169,111.35	91.55%	100.00%
141	\$ 21,106,807.60	\$ 22,242,532.28	\$ 22,018,037.01	\$ 47,617.48	\$ 176,877.79	99.20%	100.00%
142	\$ 2,828,647.99	\$ 3,590,096.65	\$ 2,760,759.08	\$ 38.45	\$ 829,299.12	76.90%	100.00%
143	\$ 1,753,544.36	\$ 1,753,544.36	\$ 1,450,859.71	\$ -	\$ 302,684.65	82.74%	100.00%

This report reflects percentage of budget spent as of end of month JUNE 2014

A **Motion** was made by **Chris Upton** and **Seconded** by **Joyce Meltabarger** 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 & Finance Committee July 8, 2014
Fund 101-General Fund

Line #	COST CENTER	Original/ Amended Budget	Decrease	Increase	Amended Budget
53400	706	BUILDING CONSTRUCTION	\$ -	\$ 2,570.59	\$ 2,570.59

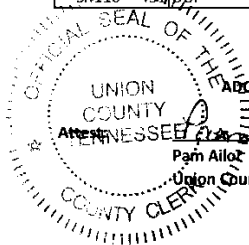
REVENUE-RESTRICTED ACCOUNT 34720

This amendment is requested allocate funds from Chancery restricted revenue to cover additional change order expense for building

Line #	COST CENTER	Original/ Amended Budget	Decrease	Increase	Amended Budget
54110	106	DUI	\$ -	\$ 18,265.00	\$ 18,265.00
54110	201	DEPUTY(IES)	\$ 43,112.00	\$ 1,397.27	\$ 44,509.27
54110	204	SOCIAL SECURITY	\$ 37,081.00	\$ 1,092.25	\$ 38,173.25
54110	210	STATE RETIREMENT	\$ 3,024.00	\$ 255.71	\$ 3,279.71
54110	210	UNEMPLOYMENT COMPENSATION	\$ -	\$ 849.73	\$ 849.73
54110	210	LAW ENFORCEMENT SUPPLIES	\$ -	\$ 21,859.96	\$ 21,859.96

REVENUE-47590-DUI

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014



Pam Allox
Pam Allox
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0

This amendment is requested to enter DUI grant into 2014_15 budget

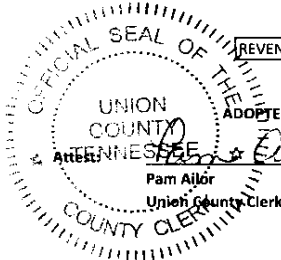
A **Motion** was made by **Janet Holloway** and **Seconded** by **Wayne Roach** to approve the Budget Amendment Request for Fund 101-General Fund as presented.

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, Jonathan Goforth, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

**UNION COUNTY GOVERNMENT
BUDGET AMENDMENT REQUEST**
Submitted to Budget & Finance Committee July 8, 2014
Pending submission and approval to Board of Education July 17, 2014
Fund 141-GPK PreK Grant

Line #	COST CENTER		Original/ Amended			Amended Budget
			Budget	Decrease	Increase	
73400 105		SUPERVISOR/DIRECTOR	\$ -		\$ 6,831.00	\$ 6,831.00
73400 116		TEACHERS	\$ -		\$ 116,325.00	\$ 116,325.00
73400 146		BUS DRIVERS	\$ -		\$ 44,464.00	\$ 44,464.00
73400 163		EDUCATIONAL ASSISTANTS	\$ -		\$ 37,766.00	\$ 37,766.00
73400 189		OTHER SALARIES & WAGES	\$ -		\$ 2,500.00	\$ 2,500.00
73400 195		CERTIFIED SUBSTITUTE TEACHERS	\$ -		\$ 1,000.00	\$ 1,000.00
73400 198		NON-CERTIFIED SUBSTITUTE TEACHERS	\$ -		\$ 2,500.00	\$ 2,500.00
73400 201		SOCIAL SECURITY	\$ -		\$ 13,106.00	\$ 13,106.00
73400 204		STATE RETIREMENT	\$ -		\$ 16,084.00	\$ 16,084.00
73400 206		LIFE INSURANCE	\$ -		\$ 123.00	\$ 123.00
73400 207		MEDICAL INSURANCE	\$ -		\$ 24,452.00	\$ 24,452.00
73400 210		UNEMPLOYMENT COMPENSATION	\$ -		\$ 1,224.00	\$ 1,224.00
73400 212		EMPLOYER MEDICARE	\$ -		\$ 3,066.00	\$ 3,066.00
73400 336		MAINTENANCE AND REPAIR SERVICES-EQUIPMENT	\$ -		\$ 7,500.00	\$ 7,500.00
73400 355		TRAVEL	\$ -		\$ 1,000.00	\$ 1,000.00
73400 429		INSTRUCTIONAL SUPPLIES AND MATERIALS	\$ -		\$ 14,783.00	\$ 14,783.00
73400 499		OTHER SUPPLIES AND MATERIALS	\$ -		\$ 5,000.00	\$ 5,000.00
73400 524		STAFF DEVELOPMENT	\$ -		\$ 7,500.00	\$ 7,500.00
73400 599		OTHER CHARGES	\$ -		\$ 21,500.00	\$ 21,500.00
				\$ -	\$ 326,724.00	\$ 326,724.00

\$ 326,724.00 NET CHANGE



REVENUE CODE: 46515-GPK \$ 326,724.00

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014

Pam Ailor
Pam Ailor
Union County Clerk

Mike Williams
Mike Williams, Chairman
Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	1

This amendment request is to enter Pre-K Grant into General Purpose School Budget

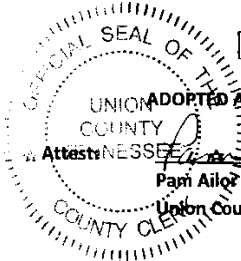
A **Motion** was made by **R. L. Jones** and **Seconded** by **Jeff Brantley** to approve the Budget Amendment Request for Fund 141-GPK PreK Grant as presented

Commissioner Goforth read the following disclaimer prior to his vote, "Because I am an employee of the Union County Schools System, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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, Jonathan Goforth, 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 & Finance Committee July 8, 2014
 Pending submission and approval to Board of Education July 17, 2014
 Fund 141-GEAR UP Grant

Line #	COST CENTER		Original/Amended		Amended		
			Budget	Decrease	Increase	Budget	
71100	116	GEAR	TEACHERS			\$ 2,950.00	\$ 2,950.00
71100	198	GEAR	NON-CERTIFIED SUBSTITUTE TEACHERS			\$ 2,873.70	\$ 2,873.70
71100	201	GEAR	SOCIAL SECURITY			\$ 362.00	\$ 362.00
71100	204	GEAR	STATE RETIREMENT			\$ 293.55	\$ 293.55
71100	210	GEAR	UNEMPLOYMENT COMPENSATION			\$ 72.00	\$ 72.00
71100	212	GEAR	EMPLOYER MEDICARE			\$ 85.00	\$ 85.00
71100	599	GEAR	OTHER CHARGES			\$ 300.00	\$ 300.00
72210	355	GEAR	TRAVEL			\$ 46,144.00	\$ 46,144.00
72210	499	GEAR	OTHER SUPPLIES AND MATERIALS			\$ 13,519.75	\$ 13,519.75
72210	524	GEAR	STAFF DEVELOPMENT			\$ 19,600.00	\$ 19,600.00
72210	709	GEAR	DATA PROCESSING EQUIPMENT			\$ 17,300.00	\$ 17,300.00
			#N/A				
					\$ -	\$ 103,500.00	
						\$ 103,500.00	NET CHANGE



REVENUE CODE: 47590-GEAR \$ 103,500.00

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014

Attest: Pam Ailor
 Pam Ailor
 Union County Clerk

Mike Williams
 Mike Williams, Chairman
 Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	1

This amendment request is to enter GEAR UP Grant into General Purpose School Budget

A **Motion** was made by **Brenda Jessee** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 141-GEAR UP Grant as presented

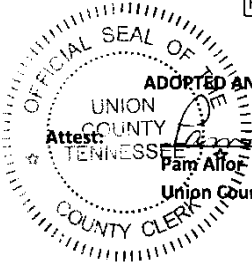
Commissioner Goforth read the following disclaimer prior to his vote, "Because I am an employee of the Union County Schools System, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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, Jonathan Goforth, 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 & Finance Committee July 8, 2014
 Pending submission and approval to Board of Education July 17, 2014
 Fund 141-Improving Coalitions (ICARE) Grant

Line #	COST CENTER		Original/Amended		Decrease	Increase	Amended Budget
			Budget				
72210	307		COMMUNICATION			\$ 840.00	\$ 840.00
72210	348		POSTAL CHARGES			\$ 300.00	\$ 300.00
72210	349		PRINTING, STATIONERY AND FORMS			\$ 4,800.00	\$ 4,800.00
72210	355		TRAVEL			\$ 1,371.00	\$ 1,371.00
72210	399		OTHER CONTRACTED SERVICES			\$ 41,680.00	\$ 41,680.00
72210	499		OTHER SUPPLIES AND MATERIALS			\$ 6,609.00	\$ 6,609.00
72210	599		OTHER CHARGES			\$ 5,542.00	\$ 5,542.00
					\$ -	\$ 61,142.00	
						\$ 61,142.00	NET CHANGE

REVENUE CODE: 47590	\$ 61,142.00
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014

Attest: Pam Alford
 Union County Clerk

Mike Williams
 Mike Williams, Chairman
 Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	1

This amendment request is to enter ICARE Grant into General Purpose School Budget

A **Motion** was made by **Gary England** and **Seconded** by **R. L. Jones** to approve the Budget Amendment Request for Fund 141-Improving Coalitions (ICARE) Grant as presented

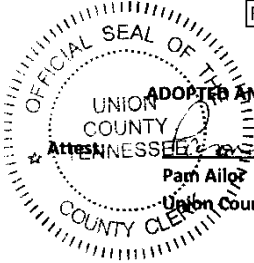
Commissioner Goforth read the following disclaimer prior to his vote, "Because I am an employee of the Union County Schools System, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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, Jonathan Goforth, 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 & Finance Committee July 8, 2014
 Pending submission and approval to Board of Education July 17, 2014
 FUND 142-SUB FUND 801 CARL PERKINS GRANT

Line #	COST CENTER	Original/ Amended Budget	Decrease	Increase	Amended
					Budget
71300 429		INSTRUCTIONAL SUPPLIES AND MATERIALS		\$ 20,516.00	\$ 20,516.00
71300 499		OTHER SUPPLIES AND MATERIALS		\$ 8,293.00	\$ 8,293.00
71300 730		VOCATIONAL INSTRUCTION EQUIPMENT		\$ 11,000.00	\$ 11,000.00
72130 189	PD	OTHER SALARIES & WAGES		\$ 1,000.00	\$ 1,000.00
72130 201		SOCIAL SECURITY		\$ 62.00	\$ 62.00
72130 204		STATE RETIREMENT		\$ 90.00	\$ 90.00
72130 212		EMPLOYER MEDICARE		\$ 15.00	\$ 15.00
72130 355	CTSO	TRAVEL		\$ 11,740.00	\$ 11,740.00
72130 355	PD	TRAVEL		\$ 6,000.00	\$ 6,000.00
		#N/A	\$ -	\$ 58,716.00	
				\$ 58,716.00	NET CHANGE

REVENUE CODE: 47131 \$ 58,716.00



ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014

Attest: *Pam Ailor*
 Pam Ailor
 Union County Clerk

Mike Williams
 Mike Williams, Chairman
 Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	1

This amendment request is to enter the Carl Perkins Federal Projects into budget

A **Motion** was made by **Janet Holloway** and **Seconded** by **Sheila Buckner** to approve the Budget Amendment Request for Fund 142-SUB FUND 801 Carl Perkins Grant as presented

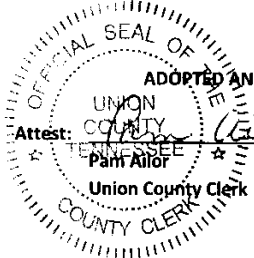
Commissioner Goforth read the following disclaimer prior to his vote, "Because I am an employee of the Union County Schools System, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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, Jonathan Goforth, 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 & Finance Committee July 8, 2014
 Pending submission and approval to Board of Education July 17, 2014
 Fund 141-TATU Contribution

Line #		Original/ Amended			Amended Budget
		Budget	Decrease	Increase	
141-72210-355-TATU	TRAVEL	\$ -		\$ 1,000.00	\$ 1,000.00
141-72210-131-TATU	MEDICAL PERSONNEL			\$ 800.00	\$ 800.00
141-72210-204-TATU	STATE RETIREMENT			\$ 48.16	\$ 48.16
141-72210-201-TATU	SOCIAL SECURITY			\$ 49.60	\$ 49.60
141-72210-212-TATU	MEDICARE			\$ 11.60	\$ 11.60
141-72210-499-TATU	SUPPLIES AND MATERIALS			\$ 4,890.64	\$ 4,890.64
			\$ -	\$ 6,800.00	
				\$ 6,800.00	NET CHANGE

REVENUE-39000 FUND BALANCE	\$ 6,800.00
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 30th day of JUNE, 2014

Attest: *Pam Ailor*
 Pam Ailor
 Union County Clerk

Mike Williams
 Mike Williams, Chairman
 Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	1

This amendment request is to place TATU contribution received in prior year into 2014_15 budget

A **Motion** was made by **Gary England** and **Seconded** by **Janet Holloway** to approve the Budget Amendment Request for Fund 141-TATU Contributions as presented

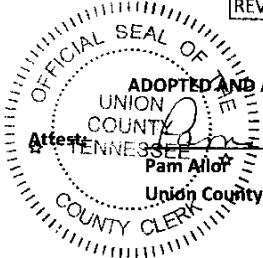
Commissioner Goforth read the following disclaimer prior to his vote, "Because I am an employee of the Union County Schools System, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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, Jonathan Goforth, 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 & Finance Committee July 8, 2014
 Pending submission and approval to Board of Education July 17, 2014
 Fund 141-Vocational Rehabilitation Services (VRS)

Line #	COST CENTER	Original/ Amended Budget	Decrease	Increase	Amended Budget
73300	189 VRS	OTHER SALARIES & WAGES		\$ 25,515.00	\$ 25,515.00
73300	201 VRS	SOCIAL SECURITY		\$ 1,581.93	\$ 1,581.93
73300	204 VRS	STATE RETIREMENT		\$ 1,536.00	\$ 1,536.00
73300	207 VRS	MEDICAL INSURANCE		\$ 8,348.00	\$ 8,348.00
73300	210 VRS	UNEMPLOYMENT COMPENSATION		\$ 50.54	\$ 50.54
73300	212 VRS	EMPLOYER MEDICARE		\$ 369.97	\$ 369.97
			\$ -	\$ 37,401.44	
					\$ 37,401.44 NET CHANGE

REVENUE CODE: 47590-VRS	\$ 37,401.44
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014

Attest: Pam Alford
 Pam Alford
 Union County Clerk

Mike Williams
 Mike Williams, Chairman
 Union County Mayor

Voting Aye	14
Voting Nay	0
Pass	0
Abstain	1

This transfer request is to enter the Vocational Rehabilitation Grant into General Purpose School Budget

A **Motion** was made by **R. L. Jones** and **Seconded** by **Wayne Roach** to approve the Budget Amendment Request for Fund 141-Vocational Rehabilitation Services (VRS) as presented

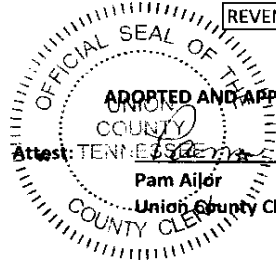
Commissioner Goforth read the following disclaimer prior to his vote, "Because I am an employee of the Union County Schools System, I have a conflict of interest in the proposal about to be voted. However, I declare that my argument and my vote answer only to my conscience and to my obligation to my constituents and the citizens this body represents."

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, Jonathan Goforth, 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 & Finance Committee July 8, 2014
Fund 101-General Fund

Line #	COST CENTER	Original/ Amended Budget	Decrease	Increase	Amended Budget
58400	316 TAX	CONTRIBUTIONS		\$ 6,070.00	\$ 6,070.00
			\$ -	\$ 6,070.00	

REVENUE-HOTEL/MOTEL-40220		\$ 6,070.00
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ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 14th day of JULY, 2014

Attest: *Pam Ailor*
 Pam Ailor
 Union County Clerk

Mike Williams
 Mike Williams, Chairman
 Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0

This amendment is requested to move hotel/motel revenue for Chamber of Commerce tourism use

A Motion was made by **Jeff Brantley** and **Seconded** by **Joyce Meltabarger** 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, Jonathan Goforth, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

10. There was a brief discussion concerning the Comcast franchise agreement dated November 14, 2005 and default in providing cable service to certain areas of the county; and upon information provided by the county attorney, a public hearing is scheduled for Monday, August 11, 2014.
11. A **Motion** was made by **Mike Sexton** and **Seconded** by **Bill Cox** to authorize an inspection of the Reduced Pressure Backflow Prevention Device installed in the basement of the courthouse, and to authorize payment in the amount of Seventy Five Dollars (\$75.00) for the inspection.

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, Jonathan Goforth, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

12. A **Motion** was made by **Wayne Roach** and **Seconded** by **Bill Cox** to begin the bid process for the replacement and repair of the existing fire alarm system in the Union County Jail.

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, Jonathan Goforth, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

13. New Business

A **Motion** was made by **Mike Sexton** and **Seconded** by **Jeff Brantley** to approve the Chamber of Commerce request for funding in the amount of \$6,070.00 to purchase ads for Tennessee Tourism Guides and Norris Marine Guides.

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, Jonathan Goforth, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Wayne Roach, Mike Sexton, and Chris Upton. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Commissioners Abstaining:** None. **Motion Carried.**

14. Old Business – None presented.

Addendums (if any): None presented.

15. A **Motion** was made by **Gary England** and **Seconded** by **R. L. Jones** to **Adjourn**.

County Chairman, Micheal Williams called for an **Aye Vote**. **Motion Carried.**
Union County Commission's Regular Meeting **Adjourned at 7:50 P.M.**