

The Union County Commission met in Regular Meeting at 7:00 P.M. on Monday, November 25, 2024 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 P.M.

The Agenda for November 25, 2024 is as follow:

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Announcements: (if any)
6. Approve List for Public Comments
7. Public Comments
8. Approve Minutes of – October 28, 2024 Regular Meeting
9. Approve Notaries: (if any)
10. County Mayor’s Report – Mayor Jason Bailey
11. Rush Strong School
12. Middle School Construction Updates
13. County Sheriff’s Report – Sheriff Billy Breeding
14. Road Superintendent David Cox
  - a. Helms Ferry Discussion
  - b. Mowing in the City of Maynardville
15. Budget Committee
16. Clerk and Master Sandra Edmondson
17. Melissa Brown, Director of Finance
  - a. Monthly Finance Report – October 2024
  - b. Budget Amendments & Transfers
  - c. Approve/Disapprove Surplus
  - d. Contracts
18. Old Business
19. New Business
20. Addendums: (if any)
21. Adjourn

1. County Commission was duly opened by Sheriff Billy Breeding.
2. **Invocation** by Commissioner Danny Cooke.
3. **Pledge of Allegiance** was led by Commissioner Mike Boles.
4. **Roll Call** by Amy England, Union County Chief Deputy Clerk. **Commissioners Present:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker.

**Commissioners Absent:** None.

5. **Announcements**
  - a. Union County Opry Christmas Show December 14, 2024 at 6:00 P.M.
6. **Approve List for Public Comments**

There were no requests for **Public Comments** in open meeting on November 25, 2024.

7. **Public Comments**

There were no **Public Comments** made in open meeting on November 25, 2024.

8. **Approve Minutes of – October 28, 2024 Regular Meeting**

A **Motion** was made by **Sidney Jessee, Jr.** and **Seconded** by **R.L. Jones** to approve the **Minutes of October 28, 2024 Regular Meeting** as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

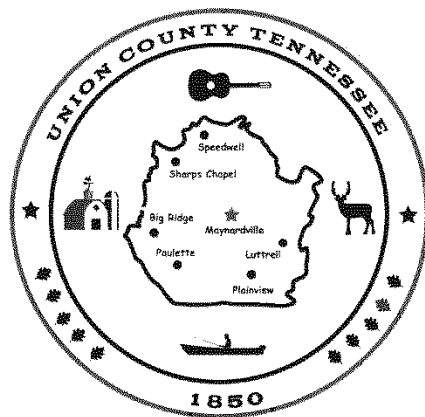
9. **Approve Notaries**

A **Motion** was made by **Angela Conner-Murphy** and **Seconded** by **Ashley Mike** to approve the following **Notaries:** Joy M. Nease, Callie M. Sexton and Alexis J. Tavalazzi.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

10. **County Mayor’s Report – Mayor Jason Bailey**

# Mayor’s Report



## November, 2024

**Union County Government  
Public Meetings  
December, 2024**

<u>Date</u>	<u>Board/Committee</u>	<u>Location/Time</u>
19	911 Board	Large Courtroom/6:30pm

**Planning Commission, Budget Committee, and County Commission  
do not meet in the month of December.**

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

**Mayor's Report  
November, 2024**

**Grants**

**Active: (Mayor's Office)**

- Safe Routes to School (Luttrell Elementary/TDOT)  
~~ETDD taking over project- \$68,124 in project fund~~
- American Rescue Plan Act (Federal Government) - \$3.8 Million
- ARPA TDEC- Water and Sewer (Federal Government) - \$4.4 Million
- GIVE Grant (State of TN) - \$1,000,000- **No Local Match**  
Purchase equipment for TCAT in Union County
- State of TN Appropriations Committee- \$9,000,000- **No Local Match**  
Funding from the State of TN for a TCAT/Walters State campus near UCHS
- FARM Grant (TN Dept of Ag)- \$1,000,000  
Completion of Heritage Park- Match Funded from Hotel/Motel Tax
- TN Commission on Aging and Disability FY24- \$8,000  
Upgrades and Additional Activities for UC Senior Center, **No Local Match**
- CDBG Food Insecurity- \$77,000  
Purchase Senior Center Bus, **No Local Match**
- 3-Star Grant (State of TN)- \$50,000  
Purchase Supplies for UCHS Culinary Program, **No Local Match**
- Tourism Enhancement Grant- \$100,000  
Complete "Music Wall of Fame" at Heritage Park  
Local Match of \$10,000 funded by the UC Chamber of Commerce  
**No Cost to UC Government**
- Tech Goes Home TN- \$100,000- **No Local Match**  
Install Wifi Hotspots throughout the County-Community Centers and Parks  
Computer Skills Training for Senior Citizens  
Each Senior who completes training receives a free Chromebook (laptop)

- Safe Streets and Roads for All (Federal Government)  
Provide three new red lights (PES, Durham Drive-UCHS), turn lane at UCHS, New Middle School) **Planning Phase Funded**
- Broadband Ready Grant (State of TN) Scott County Telephone  
UC provides match (ARPA) for fiber build-out in the Speedwell Community  
**UC Provides Match from ARPA Funds**

**Potential:**

- CDBG- \$1,000,000  
Construct two new EMS facilities in Maynardville and Sharps Chapel  
Local Match of \$149,425 (15%) from capital or ARPA Funds  
Total Possible Funding: \$1,149,425 **Funding Denied**
- Healthy Built Environment (State of TN Dept of Health)- \$100,000  
Construct two multi-purpose fields at Wilson Park, Local Match- \$20,000  
**Funding Denied**
- **Nationwide Cybersecurity Review (NCSR)- Possible \$270,000 Reimbursement**  
**Reimbursement for cybersecurity equipment and services**

**County Projects**

- Jail Committee has recommended the Lois Hubbs property
  - Capital Savings Plan for New Jail
- Big Ridge Community Center- Awaiting Title Insurance
- Speedwell Community Centers- Awaiting Sewage Permits
- Luttrell Industrial Park Property- City of Luttrell

**Other (attachments)**

- Grant Status Report from ETDD
- Middle School Engineering Report
- 911 Director Report- Morgan Crider

**Questions or Concerns?**

A **Motion** was made by **Eddie Simpson** and **Seconded** by **Greg Dyer** to cancel the **Safe Routes to School (Luttrell Elementary/TDOT) Grant** and end the pursuit of the project.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

A **Motion** was made by **Gerald Simmons** and **Seconded** by **Lynn Beeler** to reapply for the CDBG Grant for a Maynardville EMS station only.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

# Attachments

## November, 2024

### Active Projects and Grants in Union County and Municipalities

November, 2024

*Information added or updated*

Program	Project Description	Status	Notes	ETDD Contract	Status as of This Date
CDBG	EMS Buildings	Application submitted 1/18/2024	Award in Fall	Mitch Loomis	11/1/2024
CDBG CV- Broadband	Community Center upgrades and training programs	Waiting on State Contract		Trent Parsons / Mitch Loomis	11/1/2024
Federal ARP	Funding for various county needs as selected by County Commission	Ongoing		Mitch Loomis	11/1/2024
TDEC ARP	HPUD- DW-PDC-4	Procurement Phase - Hallsdale-Powell Utility District	Sent request to Fox engineering for more information	Mitch Loomis	11/1/2024
TDEC ARP	HPUD-DW-PDC-5	Procurement Phase - Hallsdale-Powell Utility District	Sent request to Cannon & Cannon for more information	Mitch Loomis	11/1/2024
TDEC ARP	LBCU-DW-PDC-7	Procurement Phase - Lutrell, Blaine, Corryton Utility District	Sent request to W&W engineering for more information	Mitch Loomis	11/1/2024
CDBG-CV Food Insecurity	Equipment for Office of Aging	Waiting on Commissioner to sign contract		Mitch Loomis / Monica Yost	11/1/2024
Solid Waste	Convenience Center Grant	Construction completed	Reimbursement Request submitted to TDEC	Tim Hendrick	11/1/2024
Planning	Planning services ongoing	Ongoing		Jordan Rockwell	11/1/2024

## Active Projects and Grants in Union County and Municipalities

November, 2024

*Information added or updated*

Program	Project Description	Status	Notes	ETDD Contract	Status as of This Date
Transportation	TDOT Region I Project Updates	10-Year Plan	<a href="https://www.tn.gov/tdot/projects/projects-region-1.html">https://www.tn.gov/tdot/projects/projects-region-1.html</a>	Laura Smith & Ekem Amonoo-Lartson	11/1/2024
Transportation	SR 61 from North David Dr. to Tater Valley Rd.	Preliminary Engineering (PE Design) is underway	Realignment	Laura Smith & Ekem Amonoo-Lartson	11/1/2024
Transportation	SR 61 from north of Archer Rd. to south of Jim Town Rd. (Phase 2)	Preliminary Engineering (PE Design) is underway	Miscellaneous safety improvements	Laura Smith & Ekem Amonoo-Lartson	11/1/2024
Transportation	Maynardville Hwy. 3 intersections, SR 144, Heiskell Rd., & Main St.	Preliminary Engineering (PE Design) is underway	Signalization	Laura Smith & Ekem Amonoo-Lartson	11/1/2024
Transportation	TDOT Transportation Funding Database	<a href="https://powerbigov.us">Microsoft Power BI (powerbigov.us)</a>	searchable grant funding opportunities database	Laura Smith & Ekem Amonoo-Lartson	11/1/2024
Transportation	State Route 33 (Maynardville Hwy.) from Knox County line to south of SR 144 in Maynardville	The contractor continues to backfill the left side of the box culvert at Raccoon Valley. AT&T continues relocation work. Sewer and water facilities continue to be installed. Water and sewer are complete from Raccoon Valley to the end of the project. The department has added two soil nail walls to the contract, and the contractor has begun clearing the cuts for retaining wall 1. The contractor continues demolition of the last box culvert. Once completed, Whaley can begin construction of the new box culvert. Estimated completion date Fall 2026	<a href="https://www.tn.gov/tdot/projects/projects-region-1/state-route-33.html">https://www.tn.gov/tdot/projects/projects-region-1/state-route-33.html</a>	Laura Smith & Ekem Amonoo-Lartson	11/1/2024

11/25/2024

Dear Commissioner,

As the Chairwoman of the Union County Emergency Communications (911) District, I want to apologize for not being able to attend tonight; however, I would like to extend my gratitude for allowing our director, Morgan Crider, the opportunity to present before you. It is of utmost importance to us to have an open line of communication with local governments and the public.

Between Morgan and I, we have more than 21 years of experience in the 911 business. I left 911 to pursue a career in nursing. I am currently a Licensed Practical Nurse, and I am less than 3 weeks away from graduating with my Associates of Applied Science in Nursing and will be eligible to take the state exam to become a Registered Nurse.

The Union County ECD/911 Board is governed by state laws. Specifically, 911 laws can be found under TCA 7-86 (title 7-Special Districts, Chapter 86. State law allows the board to be comprised of at least 7 but no more than 9 members who serve 4-year staggered terms. When confirming appointments to the 911 board, it is extremely important to understand that once a member is appointed, they must attend at least 50% of scheduled meetings in a 12-month period or they will be replaced. Otherwise, the members will serve the 4-year term unless they resign, or their appointment is challenged in Chancery Court.

I feel that Mayor Bailey and the commissioners have assembled a knowledgeable and diverse skill set of 911 board members who will act in the best interests of Union County and together we will achieve great accomplishments that will positively impact 911 emergency services in our community.

The Union County ECD's primary function is to create and maintain a 911 telephone service. We are then charged with delivering the call to the proper agency. Union County 911 voluntarily dispatches for the sheriff's department, EMS, Rescue Squad, all 5 volunteer fire departments, and the city police departments. The state 911 board requires that we have an interlocal agreement for dispatching, shared resources, funding received, etc. Currently, 911 has a 16-year-old agreement with the Union County Government that is in dire need of updating. I hope to present and negotiate an agreement before county commissioners when you all convene at your January meeting. We will also plan to seek to negotiate funding from the cities to share in the expense of dispatching.

We look forward to working closely with the Union County Government. If you have any questions, please don't hesitate to contact Director Crider or myself.

Sincerely,

Brittney Crawford, 911 Chairwoman

**UNION COUNTY EMERGENCY COMMUNICATION DISTRICT  
FY25 BUDGET**

**REVENUE**

FX	Description	Actual FY24	FY24 Budget	FY25 Original/ Amended	FY 25 Amended Budget
3010	TCA Section 7-86-303 Receipts	\$ 486,240.82	\$ 406,000.00	\$ 416,000.00	\$ 420,640.00
3020	TCA Section 7-86-130 Receipts				\$ 70,000.00
5002	Interest Income	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5004	Primary Government Subsidies	\$ 151,000.00	\$ 151,000.00	\$ 151,000.00	\$ 151,000.00
	<b>TOTAL REVENUE</b>	<b>\$ 639,240.82</b>	<b>\$ 559,000.00</b>	<b>\$ 569,000.00</b>	<b>\$ 643,640.00</b>

**EXPENDITURE**

FX	Description	Actual FY24	FY24 Budget	FY25 Original/ Amended	FY 25 Amended Budget
4001	Director	\$ -		\$ -	\$ 35,880.00
4004	Telecommunicators	\$ 198,705.72	\$ 229,000.00	\$ 233,580.00	\$ 233,580.00
4008	Overtime	\$ 34,250.47	\$ 37,000.00	\$ 37,740.00	\$ 37,740.00
4009	Part-time Personnel	\$ 62,316.63	\$ 22,000.00	\$ 22,440.00	\$ 32,440.00
4013	Compensated Absences			\$ -	\$ 22,440.00
4099	Other Payroll Costs	\$ 12,959.28	\$ 22,000.00	\$ 28,040.00	\$ 5,600.00
4101	Social Security	\$ 23,513.33	\$ 23,715.00	\$ 24,618.00	\$ 26,675.00
4104	Medical Insurance	\$ 30,222.04	\$ 40,000.00	\$ 40,000.00	\$ 61,998.00
4107	Unemployment Compensation	\$ 439.74	\$ 500.00	\$ 500.00	\$ 500.00
4108	Pension Expense	\$ 11,373.35	\$ 17,577.00	\$ 18,247.00	\$ 18,247.00
4203	Audit Services	\$ 10,183.00	\$ 10,100.00	\$ 10,500.00	\$ 10,500.00
4209	Data Processing Services	\$ 218.30	\$ 500.00	\$ 500.00	\$ 500.00
4212	Fees Paid to Provider	\$ 48,412.42	\$ 40,000.00	\$ 60,000.00	\$ 60,000.00
4217	Legal Services			\$ -	\$ 5,400.00
4220	#N/A	\$ 5,010.00	\$ 5,000.00	\$ 5,100.00	\$ -
4240	Insurance-Liability			\$ -	\$ 2,003.00
4241	Insurance-Workers Compensation			\$ -	\$ 7,344.00
4242	Maintenance and Repairs - Administrative			\$ -	\$ 1,000.00
4246	Supplies & Materials - Administrative			\$ -	\$ 1,100.00
4249	Uniforms - Administrative			\$ -	\$ 1,500.00

FX	Description	Actual FY24	FY24 Budget	FY25 Original/ Amended	FY 25 Amended Budget
4250	Telephone costs - Administrative			\$ -	\$ 7,000.00
4301	#N/A	\$ 811.11	\$ 2,000.00	\$ 1,000.00	\$ -
4302	#N/A	\$ 559.62	\$ 1,500.00	\$ 1,500.00	\$ -
4304	#N/A	\$ 155.60	\$ 100.00	\$ 100.00	\$ -
4305	Equipment - Facilities (not capitalized)	\$ 33.50	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
4306	#N/A	\$ 2,610.00	\$ 2,000.00	\$ 2,000.00	\$ -
4307	Utilities	\$ 901.58	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
4310	#N/A	\$ 6,486.71	\$ 8,000.00	\$ 7,000.00	\$ -
4332	#N/A	\$ 28,185.84	\$ 60,000.00	\$ 40,000.00	\$ -
4333	Maintenance and Repairs-Buildings and Facilities	\$ -	\$ 1,500.00	\$ 500.00	\$ 500.00
4334	#N/A	\$ 5,098.64	\$ 1,000.00	\$ 1,000.00	\$ -
4340	Supplies and Materials - Buildings and Facilities				\$ 1,500.00
4401	#N/A	\$ 344.85	\$ 300.00	\$ 350.00	\$ -
4405	Dues and Memberships - Operations	\$ 149.00	\$ 250.00	\$ 150.00	\$ 150.00
4407	#N/A	\$ 1,876.00	\$ 2,000.00	\$ 2,000.00	\$ -
4408	#N/A	\$ 6,975.00	\$ 8,500.00	\$ 8,000.00	\$ -
4414	#N/A	\$ -	\$ 200.00	\$ 200.00	
4418	Training Expenses - Communications Operations	\$ 350.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
4419	Travel Expenses - Communications Operations	\$ 1,682.28	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
4432	Maintenance and Repairs-Communications				\$ 40,000.00
4433	NCIC/TBI/TIES Expenses				\$ 5,100.00
4499	#NA	\$ 15.31	\$ -	\$ -	\$ -
4501	Depreciation	\$ -	\$ 44,944.00	\$ 44,944.00	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 493,839.32</b>	<b>\$ 585,186.00</b>	<b>\$ 595,509.00</b>	<b>\$ 624,197.00</b>

	<b>TOTAL REVENUE</b>	<b>\$ 639,240.82</b>	<b>\$ 559,000.00</b>	<b>\$ 569,000.00</b>	<b>\$ 643,640.00</b>
	<b>TOTAL OPERATIONS</b>	<b>\$ 493,839.32</b>	<b>\$ 585,186.00</b>	<b>\$ 595,509.00</b>	<b>\$ 624,197.00</b>
	<b>Change Cash Balance</b>	<b>\$ 145,401.50</b>	<b>\$ (26,186.00)</b>	<b>\$ (26,509.00)</b>	<b>\$ 19,443.00</b>

## 11. Rush Strong School

A **Motion** was made by **Greg Dyer** and **Seconded** by **Eddie Simpson** to allocate \$20,000 from capital projects to replace roof boards, install a metal roof, purchase exterior paint and gravel for the **Rush Strong School**.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

## 12. Middle School Construction Updates

### ENGINEERING & TESTING SOLUTIONS, LLC

November 8, 2024

Union County Schools  
Attn: Mr. Mr. Greg Clay  
115 Wilson Lane  
Maynardville, TN 37807

Subject: Subsurface Findings and Remedial Recommendations  
**Horace Maynard Middle School**  
Maynardville, Tennessee  
ETS Project Number 24-241

Dear Mr. Clay:

At your request, Engineering and Testing Solutions, LLC (ETS) has visited the subject site to perform a limited subsurface exploration in the vicinity of recently documented significant ground subsidence. Our services were performed in general accordance with the terms and conditions on our Proposal dated October 25, 2024.

#### Project Discussion

The proposed new school is located along John Deere Drive in Maynardville, Tennessee. The project consists of a new 126,904 square foot, two story middle school with new football, baseball, and softball fields along with paved parking and drive areas. Finished floor elevation (FFE) for the first floor of the proposed school is 1191.3.

An open void was encountered on October 23, 2024 during the excavation of line K stormwater pipe. Several feet of very hard limestone bedrock excavation was required in this immediate vicinity to achieve the planned invert elevation. The large open void is about 12 feet deep at the opening location and extends several feet towards the proposed school building, which is currently under construction. A photo of the general area is shown on the following page.

Based on our observations and discussions with you, exploratory drill holes were recommended and performed. Twenty-two holes were performed along the proposed building corner closest to the open void and near the proposed elevator foundation. A Junjin JD-800-II air track rock drill was utilized to explore these areas. A representative with ETS was on site to monitor and log each drill hole. The drill hole locations shown on the attached Drill Hole Location Plan should be

Sevierville, TN  
(865) 428-4408

www.etsn.com

Knoxville, TN  
(865) 474-6201



considered approximate. All foundations within this area (Area A) have been placed. Slab construction has temporarily been stopped in Area A until further notice.



#### Subsurface Finding & Recommendations

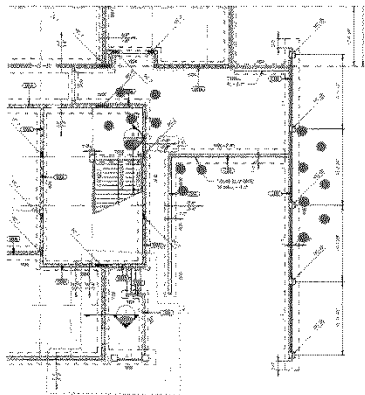
As previously mentioned, a total of twenty-two drill holes were performed. Four drill holes were performed near the elevator shaft foundation and eighteen drill holes were performed along the southeast building corner and loading dock foundations. The drill holes were performed to depths ranging from about 20 feet to about 36 feet below existing grades. Drill holes H-1 through H-10, H-12 through H-15, H-18, H-19, H-21, and H-22 encountered no indication of large open voids present. Drill holes H-11, H-16, H-17, and H-20 encountered open voids at depths ranging between 14 feet to 18 feet below existing grades. The encountered open voids were generally in the soil overburden immediately above the bedrock interface and varied in thickness from about 2 to 10 feet. As with any site in East Tennessee underlain by soluble geology, there is the risk of encountering negatively impacted areas beyond the drill holes performed. However, our findings did not appear to warrant additional air track drilling beyond the areas explored.

Based on the information obtained in our limited subsurface investigation and our previous experience, the noted open voids appear to be associated with sinkhole activity. Given the relatively significant depth of overburden and current building construction activities, remediating the area via undercut and construction of a graded filter or structural plug is not feasible. We recommend the area be stabilized with a combination of cap grouting and compaction grouting (by means of wash drilling instead of pressure) by a specialty contractor. The use of air rotatory to advance drill tools should be avoided. This involves drilling to the bedrock surface to cap grout the soil-bedrock interface thus preventing future migration of the soil overburden. This is followed by improving the overlying soil consistencies by compaction grouting. Remedial efforts of the area

2

should be coordinated with the prospective specialty contractor to avoid conflicts with the existing underground utilities.

At a minimum, the grouting procedures should be performed within the immediate area of drill holes H-11, H-20, H-16, and H-17. It is estimated this will initially consist of implementing grouting two separate areas. A sketch of the proposed grout inclusions is shown below.



We recommend the initial grouting plan consist of 16 inclusion locations evenly spaced about 6 feet apart for both isolated locations. Should conditions for either area indicate high grout volumes and low pressures, the area to be remediated may need to be expanded. For budgeting purposes, we recommend the specialty contractor include 600 linear feet of casing and 180 cubic yards of grout in their base bid. In addition, the contractor should include applicable unit rates of each item for add/deducts. We recommend a representative with ETS be on site full-time during grouting procedures to verify grout quantities and monitor the process.

The open void located along the bottom of the stormwater pipe excavation at K line shall be plugged and capped with a combination of flowable fill and rip rap. The intent is to create a cap/plug of concrete approximately 12 to 18 inches in depth and spanning at least 3 feet on either side of the open void. Three continuous No. 5 bars, spanning at least 3 feet beyond the edge of the opening on both sides, shall be placed during remedial activities. A photo of the open void and existing conditions is shown below.

3



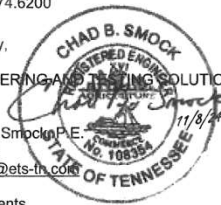
Remedial activities will require a section of the pipe to be removed and potentially the use of a rock hammer to ensure the recommended cap is placed in accordance with our recommendations. We recommend a representative with ETS be on site full-time during remedial procedures to verify grout quantities and monitor the process.

We trust this correspondence meets your needs. If you have any questions, please contact us at 865.474.6200

Sincerely,

ENGINEERING AND TESTING SOLUTIONS, LLC

Chad B. Smock, P.E.  
Principal  
csmock@ets-tn.com



Cody Hunter  
Project Manager  
chunter@ets-tn.com

Attachments

cc (elec copy) Mr. Jake Thomas, AIA – Lewis Group Architects  
Ms. Amy DePinto – Merit Construction

Union County School Superintendent, Mr. Greg Clay, gave an update on the construction of the new **Middle School**. More core drilling has been done and additional voids were found. The cave is going to be capped and the additional voids are going to be filled with grout and concrete.

### 13. County Sheriff's Report – Sheriff Breeding

There was no **County Sheriff's Report** given in open meeting on November 25, 2024.

### 14. Road Superintendent David Cox

#### a. Helms Ferry Discussion

A **Motion** was made by **Eddie Simpson** and **Seconded** by **Sidney Jessee, Jr.** to keep the ferry and barge dry docked and surplus both items due to safety concerns.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**b. Mowing in the City of Maynardville**

A **Motion** was made by **Gerald Simmons** and **Seconded** by **Danny Cooke** to approve Road Superintendent David Cox to Contract with the City of Maynardville to do **Mowing** inside the city limits for \$125.00 per hour.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** Sidney Jessee, Jr. **Commissioners Passing:** None. **Motion Carried.**

**15. Budget Committee**

**a. Building Permits**

<b>RESIDENTIAL BUILDING PERMITS</b>			
<b>BUILDING TYPE</b>	<b>2016*</b>	<b>2024**</b>	<b>Proposal for 2025</b>
Shed/Barn	25.00	10.00***	50.00
Garage	50.00	0	100.00
RV Camper	25.00	0	50.00
Used Mobile Home (MH)	75.00	225.00	150.00
New Single Wide MH	125.00	225.00	250.00
New Double Wide MH	200.00	225.00	400.00
House up to 1200 sq. ft.	300.00	225.00	600.00
House from 1201 – 1500 sq. ft.	500.00	225.00	1,000.00
House from 1501 – 2000 sq. ft.	750.00	225.00	1,500.00
House from 2000 – 3000 sq. ft.	1,000.00	225.00	2,000.00
House from 3000 – 4000 sq. ft.	1,000.00	225.00	3,000.00
House over 4000 sq. ft.	1,000.00	225.00	4,000.00
House Addition up to 250 sq. ft.	75.00	0	150.00
House Addition over 250 sq. ft.	125.00	0	250.00
<b>COMMERCIAL BUILDING PERMITS</b>			
<b>BUILDING SIZE</b>	<b>2016</b>	<b>2024****</b>	<b>Proposal for 2025</b>
Up to 2500 sq. ft.	500.00	450.00	2,000.00
2501 – 5000 sq. ft.	1,000.00	450.00	4,000.00
Over 5000 sq. ft.	1,000.00	450.00	8,000.00

\* Approved by County Commission only—not by state.

\*\* Approved by County Commission in 2004 and approved by state in 2005.

\*\*\*For agricultural or farm purposes.

\*\*\*\*Commercial Construction includes a unit or development of more than two residential units.

UNION COUNTY BUILDING PERMITS

Site built homes: .50 cents per square foot, including unfinished basement.  
Minimum \$1000.00 Maximum \$1500.00

Single Family Homes: .50 cents per square foot including unfinished basement.  
Minimum \$1000.00 Maximum \$1500.00

Manufactured Homes: .50 cents per square foot including unfinished basement.  
Minimum \$600.00 Maximum \$1500.00

Double Wide Manufactured Homes: .50 cents per square foot including unfinished basement. Minimum \$600.00 Maximum \$1500.00

Modular Homes: .50 cents per square foot including unfinished basement.  
Minimum \$600.00 Maximum \$1500.00

Commercial Buildings: .50 cents per square foot.

Sheds or Barnes: \$50.00

Detached Garage and other Dwellings: \$200.00

Additions to any Dwelling: \$200.00 with the exception of Barnes and Sheds

A **Motion** was made by **Larry Lay** and **Seconded** by **Angela Conner-Murphy** to approve the recommended building permit fees with the deletion of the minimums on site built homes and single family homes.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Bill Cox, Greg Dyer, R.L. Jones, Larry Lay, Gerald Simmons, Eddie Simpson and Jason Bailey. **Commissioners Voting Against:** Mike Boles, Danny Cooke, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., Ashley Mike, Kenny Moore and Cheryl Walker **Commissioners Passing:** None. **2/3 Majority Vote Motion Failed.**

A **Motion** was made by **Kenny Moore** and **Seconded** by **Ashley Mike** to approve the building permit fees as presented for 2025.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Linda Effler, Sidney Jessee, Jr., Ashley Mike, Kenny Moore and Cheryl Walker. **Commissioners Voting Against:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Dawn Flatford, R.L. Jones, Larry Lay, Gerald Simmons and Eddie Simpson. **Commissioners Passing:** None. **2/3 Majority Vote Motion Failed.**

Union County Commission went into recess at 8:20 P.M. and was reconvened at 8:31 P.M.

**BEFORE THE COUNTY LEGISLATIVE BODY FOR UNION COUNTY, TENNESSEE**

**RESOLUTION**

**NO. 01 11-25-2024**

**WHEREAS**, pursuant to Chapter 87, of the 1973 Private Acts of the State of Tennessee, Union County adopted requirements for building permits and fees therefor, for the erection, construction and reconstruction of buildings in Union County; and

**WHEREAS**, the fees for the issuance of a building permit have since been amended by private act adopted by Union County, Tennessee; and

**WHEREAS**, Union County desires to amend its current fee schedule for the issuance of building permits.

**NOW, THEREFORE BE IT RESOLVED** that the County Legislative Body of Union County, Tennessee, requests our Honorable State Representative and Honorable State Senator to introduce in their respective chambers appropriate legislation to allow Union County to adopt pursuant to a Private Act the following fee schedule as an amendment to and in place of the existing fee schedule:

- 1) The fee for a building permit shall be the sum of fifty cents (\$0.50) per square foot of all buildings constructed, erected on or reconstructed;
- 2) A building permit shall not be required for a shed or barn, and no fee shall be collected; and
- 3) Any provisions regarding building permit fees in conflict with the fees above stated are hereby repealed.

**Motion to approve by:** Eddie Simpson ; **Seconded by:** Bill Cox

**Voting for:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jesse, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore and Eddie Simpson

**Voting no:** Gerald Simmons and Cheryl Walker

**Passing:** None

**ADOPTED AND APPROVED**, by a two-thirds (2/3<sup>d</sup>) majority vote in open and regular meeting at Maynardville, Tennessee, this 25th day of November, 2024.

APPROVED:

  
Jason Bailey, County Mayor and Chairman

Attest:

  
County Clerk



A **Motion** was made by **Eddie Simpson** and **Seconded** by **Bill Cox** to approve **Resolution No. 01 11-25-2024** to request a Private Act to be approved by the Tennessee General Assembly to set the building permit rate at \$.50 per square foot on all residential and commercial buildings, remove the permit fees for sheds and barns, and remove all minimums and maximums.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore and Eddie Simpson. **Commissioners Voting Against:** Gerald Simmons and Cheryl Walker. **Commissioners Passing:** None. **2/3 Majority Vote Motion Carried.**

**b. Salary Committee**

A **Motion** by **Eddie Simpson** and **Seconded** by **Greg Dyer** to approve the formation and appointments of Mike Boles, Lynn Beeler, Cheryl Walker, Angela Conner-Murphy, Missy Brown, Pam Ailor, Randy Turner, and 2 citizens (to be named at a later date) to the **Salary Committee**.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**16. Clerk and Master Sandra Edmondson**

A **Motion** was made by **Sidney Jessee, Jr.** and **Seconded** by **Ashley Mike** to approve the salary adjustments for the Clerk and Master's employees using the unexpended funds from their clerical personnel budget.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Mike Boles, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**Commissioner Mike Boles** exited the County Commission Meeting at 8:48 P.M.

**17. Melissa Brown, Director of Finance**

**a. Monthly Finance Report – October 2024**

There was no **Monthly Finance Report** given in open meeting on November 25, 2024.

**b. Budget Amendments & Transfers**

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST  
Submitted to Budget Committee November 19, 2024  
FUND 101-GENERAL FUND**

Function	Obj	Cost Center	Elected Official	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
52900	168	REIMB	Other Finance	Temporary Personnel			\$ 1,221.99	\$ 1,221.99
52900	201	REIMB	Other Finance	Social Security	\$ -		\$ 73.74	\$ 73.74
52900	204	REIMB	Other Finance	State Retirement	\$ -		\$ 66.47	\$ 66.47
52900	210	REIMB	Other Finance	Unemployment Compensation	\$ -		\$ 0.79	\$ 0.79
52900	212	REIMB	Other Finance	Employer Medicare	\$ -		\$ 17.24	\$ 17.24
54110	338		Sheriff	Maintenance And Repair Services-Vehicles	\$ 60,500.00		\$ 5,783.39	\$ 66,283.39
51500	320		Election Commission	Dues And Memberships	\$ 1,200.00	\$ (200.00)		\$ 1,000.00
51500	349		Election Commission	Printing, Stationery And Forms	\$ 3,000.00		\$ 200.00	\$ 3,200.00
51800	338		County Buildings	Maintenance And Repair Services-Vehicles	\$ 2,500.00		\$ 137.00	\$ 2,637.00
51800	335		County Buildings	Maintenance And Repair Services-Buildings	\$ 53,600.00	\$ (2,191.00)		\$ 51,409.00
51800	335	CGFRZ	County Buildings	Maintenance And Repair Services-Buildings	\$ -		\$ 7,000.00	\$ 7,000.00
51900	338		General Admin	Maintenance And Repair Services-Vehicles	\$ 2,000.00	\$ (137.00)		\$ 1,863.00
51900	330		General Admin	Operating Lease Payments	\$ 1,681.00		\$ 2,191.00	\$ 3,872.00
53400	332		Chancery Court	Legal Notices, Recording And Court Costs	\$ 1,975.00		\$ 4,933.00	\$ 6,908.00
54120	201	SRO	Special Patrols	Social Security	\$ -		\$ 2,900.00	\$ 2,900.00
54120	204	SRO	Special Patrols	State Retirement	\$ -		\$ 2,528.00	\$ 2,528.00
54120	206	SRO	Special Patrols	Life Insurance	\$ -		\$ 19.00	\$ 19.00
54120	207	SRO	Special Patrols	Medical Insurance	\$ -		\$ 4,119.00	\$ 4,119.00
54120	210	SRO	Special Patrols	Unemployment Compensation	\$ -		\$ 42.00	\$ 42.00
54120	212	SRO	Special Patrols	Employer Medicare	\$ -		\$ 678.00	\$ 678.00
54120	201	SAFE	Special Patrols	Social Security	\$ 7,620.00	\$ (2,899.00)		\$ 4,721.00
54120	204	SAFE	Special Patrols	State Retirement	\$ 6,686.00	\$ (2,528.00)		\$ 4,158.00
54120	206	SAFE	Special Patrols	Life Insurance	\$ 58.00	\$ (20.00)		\$ 38.00
54120	207	SAFE	Special Patrols	Medical Insurance	\$ 19,109.00	\$ (4,119.00)		\$ 14,990.00
54120	210	SAFE	Special Patrols	Unemployment Compensation	\$ 126.00	\$ (42.00)		\$ 84.00
54120	212	SAFE	Special Patrols	Employer Medicare	\$ 1,782.00	\$ (678.00)		\$ 1,104.00
54210	599		Jail	Other Charges	\$ 25,072.00		\$ 4,500.00	\$ 29,572.00
54240	312		Juvenile Services	Contracts With Private Agencies	\$ 6,883.00	\$ (182.00)		\$ 6,701.00
54240	355		Juvenile Services	Travel	\$ 1,555.00		\$ 182.00	\$ 1,737.00
55190	131		Other Local Health Servi	Medical Personnel	\$ 153,867.00		\$ 12,033.00	\$ 165,900.00
55190	201		Other Local Health Servi	Social Security	\$ 9,540.00		\$ 746.00	\$ 10,286.00
55190	204		Other Local Health Servi	State Retirement	\$ 8,371.00		\$ 688.00	\$ 9,059.00
55190	207		Other Local Health Servi	Medical Insurance	\$ 48,208.00	\$ (18,088.00)		\$ 30,120.00
55190	212		Other Local Health Servi	Employer Medicare	\$ 2,232.00		\$ 174.00	\$ 2,406.00

55190	399		Other Local Health Servi	Other Contracted Services	\$ 500.00		\$ 1,000.00	\$ 1,500.00
55190	506		Other Local Health Servi	Liability Insurance	\$ -		\$ 600.00	\$ 600.00
58190	399	BBCOM	Other Economic And Co	Other Contracted Services	\$ -		\$ 61,515.00	\$ 61,515.00
58190	499	BBCOM	Other Economic And Co	Other Supplies And Materials	\$ -		\$ 32,485.00	\$ 32,485.00
58190	308	BBCOM	Other Economic And Co	Consultants	\$ -		\$ 6,000.00	\$ 6,000.00
54110	425		Sheriff	Gasoline	\$ 105,539.50		\$ 2,289.00	\$ 107,828.50
71300	399	3STR1	Vocational Education Pr	Other Contracted Services	\$ 20,000.00		\$ 4,000.00	\$ 24,000.00
71300	429	3STR1	Vocational Education Pr	Instructional Supplies And Materials	\$ 30,000.00	\$ (4,000.00)		\$ 26,000.00
						\$ (35,084.00)	\$ 158,122.62	

**\$ 123,038.62 NET CHANGE**

46320				Public Health Nurses	\$ 2,847.00			
34520				Restricted For Administration Of Justice	\$ (4,500.00)			
43570		REIMB		Receipts From Individual Schools	\$ (1,380.23)			
47590		BBCOM		Other Federal Through State	\$ (100,000.00)			
49700				Insurance Recovery	\$ (5,783.39)			
44170		RBGAS		Miscellaneous Refunds	\$ (2,289.00)			
45150				Clerk And Master	\$ (4,933.00)			
39000				Unassigned	\$ (7,000.00)			

**\$ (123,038.62) \$ -**

This request is to enter funds into the budget received from other entities of the county, the Broadband Grant, TDOT gas money, jail restricted funds Cedar Grove Freezer, Chancery Court sales, insurance recovery for the Sheriff's office, DGA grant adjustmnt and transfers as requested.



**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Budget Committee November 19, 2024  
**FUND 101-GENERAL FUND**

Function	Obj	Cost Center	Elected Official	Description	Original/Amended Budget	Decrease	Increase	Amended Budget
52900	168	REIMB	Other Finance	Temporary Personnel	\$ 1,671.99		\$ 2,901.71	\$ 4,573.70
52900	201	REIMB	Other Finance	Social Security	\$ 101.58		\$ 174.74	\$ 276.32
52900	204	REIMB	Other Finance	State Retirement	\$ 90.95		\$ 157.85	\$ 248.80
52900	210	REIMB	Other Finance	Unemployment Compensation	\$ 0.79		\$ 0.64	\$ 1.43
52900	212	REIMB	Other Finance	Employer Medicare	\$ 23.75		\$ 40.87	\$ 64.62
54110	338		Sheriff	Maintenance And Repair Services-Vehicles	\$ 66,283.39		\$ 1,385.00	\$ 67,668.39
54110	425		Sheriff	Gasoline	\$ 107,828.50		\$ 1,316.00	\$ 109,144.50
54110	106	DUI25	Sheriff	Deputy(les)	\$ -		\$ 9,500.00	\$ 9,500.00
54110	108	DUI25	Sheriff	Investigator(s)	\$ -		\$ 3,000.00	\$ 3,000.00
54110	431	DUI25	Sheriff	Law Enforcement Supplies	\$ -		\$ 7,500.00	\$ 7,500.00
54120	509		Special Patrols	Refunds	\$ 78,529.75	\$ (20,222.28)		\$ 58,307.47
56700	426		Parks And Fair	General Construction Materials	\$ 10,000.00	\$ (1,000.00)		\$ 9,000.00
56700	422		Parks And Fair	Food Supplies	\$ -		\$ 1,000.00	\$ 1,000.00
56300	351	TCAD3	Senior Assistance	Rentals	\$ 5,501.50		\$ 36.50	\$ 5,538.00
56300	429	TCAD3	Senior Assistance	Instructional Supplies And Materials	\$ 36.50	\$ (36.50)		\$ -
54240	312		Juvenile Services	Contracts With Private Agencies	\$ 6,701.00	\$ (36.00)		\$ 6,665.00
54240	355		Juvenile Services	Travel	\$ 1,737.00		\$ 36.00	\$ 1,773.00
51600	399		Register Of Deeds	Other Contracted Services	\$ -		\$ 1,600.00	\$ 1,600.00
51800	338		County Buildings	Maintenance And Repair Services-Vehicles	\$ 2,637.00		\$ 105.00	\$ 2,742.00
51800	334		County Buildings	Maintenance Agreements	\$ 3,800.00	\$ (105.00)		\$ 3,695.00
54210	187		Jail	Overtime Pay	\$ 57,000.00		\$ 5,400.00	\$ 62,400.00
54210	160		Jail	Guards	\$ 674,849.00	\$ (5,400.00)		\$ 669,449.00
54210	599		Jail	Other Charges	\$ 29,572.00		\$ 6,000.00	\$ 35,572.00
51800	502		County Buildings	Building And Contents Insurance	\$ 183,207.00		\$ 168.00	\$ 183,375.00
51500	336		Election Commission	Maintenance And Repair Services-Equipment	\$ 4,000.00	\$ (168.00)		\$ 3,832.00
51800	328		County Buildings	Janitorial Services	\$ 24,500.00		\$ 14,300.00	\$ 38,800.00
						\$ (26,967.78)	\$ 54,622.31	

**\$ 27,654.53 NET CHANGE**

34515				Restricted For Finance	\$ (1,600.00)	Restricted ROD		
44530				Sale Of Equipment	\$ (1,385.00)			
43570		REIMB		Receipts From Individual Schools	\$ (3,275.81)			
34525				Restricted For Public Safety	\$ (6,000.00)	Restricted Jail		
47590		DUI25		Other Federal Through State	\$ (20,000.00)			
44170		RBGAS		Miscellaneous Refunds	\$ (1,316.00)			
39000				Unassigned	\$ 5,922.28	SRO refund and new Janitorial Contract		
							\$ (27,654.53)	\$ -

This request is to enter funds into the budget received from other entities of the county, the DUI grant, moving restricted funds into Register of Deeds and Jail budget, reduce amount from fund balance for SRO refund and add funding to support custodial services and transfers as requested.

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Library Board October 21 , 2024  
Submitted to Budget Committee November 19, 2024  
**FUND 101-GENERAL FUND-Library**

Function	Obj	Cost Center	Elected Official	Description	Original/Amended Budget	Decrease	Increase	Amended Budget
56500	599	M	Libraries	Other Charges	\$ 1,333.84		\$ 2,569.09	\$ 3,902.93
56500	350	M	Libraries	Internet Connectivity	\$ 109.00		\$ 1,368.00	\$ 1,477.00
56500	719	M	Libraries	Office Equipment	\$ 3,000.00	\$ (1,368.00)		\$ 1,632.00
						\$ (1,368.00)	\$ 3,937.09	

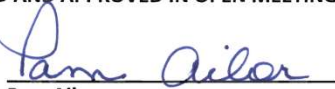
**NET CHANGE \$ 2,569.09**

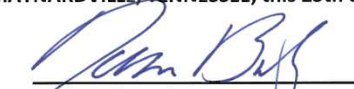
44570		M		Contributions & Gifts	\$ (2,569.09)		\$ (2,569.09)	\$ -
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This amendment is to enter into budget contributions received and transfer within appropriated budges as needed

**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November, 2024**

Attest:

  
**Pam Ailor**  
Union County Clerk

  
**Jason Bailey, Chairman**  
Union County Mayor

Voting Aye	<u>15</u>
Voting Nay	<u>0</u>
Pass	<u>0</u>
Abstain	<u>0</u>



A **Motion** was made by **Cheryl Walker** and **Seconded** by **Sidney Jessee, Jr.** to approve the **Budget Amendment & Transfer** requests for Fund 101-General Fund as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST  
Submitted to Budget Committee November 19, 2024  
FUND 127-AMERICAN RESCUE PLAN ACT (ARPA)


Function	Obj	Cost Center	Elected Official	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
91401	316	UCRS	American Rescue Plan Act Grant #1	Contributions			\$ 3,916.67	\$ 3,916.67
91401	316	MVFD	American Rescue Plan Act Grant #1	Contributions			\$ 3,916.67	\$ 3,916.67
91401	316	LVFD	American Rescue Plan Act Grant #1	Contributions			\$ 3,916.67	\$ 3,916.67
91401	316	NEVFD	American Rescue Plan Act Grant #1	Contributions			\$ 3,916.67	\$ 3,916.67
91401	316	SCVFD	American Rescue Plan Act Grant #1	Contributions			\$ 3,916.67	\$ 3,916.67
91401	316	PVFD	American Rescue Plan Act Grant #1	Contributions			\$ 3,916.67	\$ 3,916.67
91401	799		American Rescue Plan Act Grant #1	Other Capital Outlay	\$ 451,038.00	\$ (15,000.02)		\$ 436,037.98
						\$ (15,000.02)	\$ 23,500.02	
							\$ 8,500.00	<b>NET CHANGE</b>
44570	VFD			Contributions & Gifts	\$ (8,500.00)	\$ (8,500.00)	\$ (0.00)	

This amendment is to enter into budget funds donated by TKS and to add \$15,0000 ARPA funds as directed to be evenly distributed to the five volunteer firedepartments and the rescue squad as approved by Commission on June 24, 2024

**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November, 2024**

Attest:

  
Pam Ailor  
Union County Clerk

  
Jason Bailey, Chairman  
Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0



A **Motion** was made by **Dawn Flatford** and **Seconded** by **Angela Conner-Murphy** to approve the **Budget Amendment and Transfer Requests** for Fund 127-American Rescue Plan Act (ARPA) as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Budget Committee November 19, 2024  
**FUND 128-OPOID SETTLEMENT FUND**

Function	Obj	Cost Center	Elected Official	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
55170	189	OPOI3	Alcohol And Drug Programs	Other Salaries & Wages	\$ 4,494.00		\$ 505.18	\$ 4,999.18
55170	201	OPOI3	Alcohol And Drug Programs	Social Security	\$ 278.68		\$ 26.65	\$ 305.33
55170	204	OPOI3	Alcohol And Drug Programs	State Retirement	\$ 65.16		\$ 206.83	\$ 271.99
55170	716	OPOI3	Alcohol And Drug Programs	Law Enforcement Equipment	\$ 4,422.48	\$ (738.66)		\$ 3,683.82
						\$ (738.66)	\$ 738.66	
						\$	-	<b>NET CHANGE</b>

This amendment is to transfer within budget as needed

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Budget Committee November 19, 2024  
**FUND 128-OPOID SETTLEMENT FUND**

Function	Obj	Cost Center	Elected Official	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
55170	368	OPO11	Alcohol And Drug Programs	Drug Treatment	\$ 34,682.00		\$ 979.34	\$ 35,661.34
55170	413	OPOI2	Alcohol And Drug Programs	Drugs And Medical Supplies	\$ 4,576.00		\$ 955.35	\$ 5,531.35
55170	189	OPOI3	Alcohol And Drug Programs	Other Salaries & Wages	\$ 4,494.80		\$ 505.18	\$ 4,999.98
55170	201	OPOI3	Alcohol And Drug Programs	Social Security	\$ 278.68		\$ 26.65	\$ 305.33
55170	204	OPOI3	Alcohol And Drug Programs	State Retirement	\$ 65.16		\$ 206.83	\$ 271.99
55170	368	OPOI3	Alcohol And Drug Programs	Drug Treatment	\$ 4,610.80	\$ (738.66)		\$ 3,872.14
55170	189	OPOI	Alcohol And Drug Programs	Other Salaries & Wages	\$ 6,120.00	\$ (5,688.00)		\$ 432.00
55170	201	OPOI	Alcohol And Drug Programs	Social Security	\$ 366.00	\$ (342.50)		\$ 23.50
55170	204	OPOI	Alcohol And Drug Programs	State Retirement	\$ 220.00	\$ (196.50)		\$ 23.50
55170	212	OPOI	Alcohol And Drug Programs	Employer Medicare	\$ 86.00	\$ (80.50)		\$ 5.50
55170	355	OPOI	Alcohol And Drug Programs	Travel	\$ 3,000.00	\$ (462.16)		\$ 2,537.84
55170	368	OPOI	Alcohol And Drug Programs	Drug Treatment	\$ -		\$ 20,268.95	\$ 20,268.95
55170	399	OPOI	Alcohol And Drug Programs	Other Contracted Services	\$ 29,167.00	\$ (3,000.00)		\$ 26,167.00
55170	716	OPOI	Alcohol And Drug Programs	Law Enforcement Equipment	\$ 34,620.36	\$ (10,499.29)		\$ 24,121.07
55170	399	OPOI5	Alcohol And Drug Programs	Other Contracted Services	\$ 20,211.00	\$ (13,927.19)		\$ 6,283.81
55170	719	OPOI5	Alcohol And Drug Programs	Office Equipment	\$ -		\$ 13,927.19	\$ 13,927.19
						\$ (34,934.80)	\$ 36,869.49	
						\$	<b>1,934.69</b>	<b>NET CHANGE</b>
44110		OPO11	Investment Income		\$ (979.34)			
44110		OPOI2	Investment Income		\$ (955.35)			
						\$ (1,934.69)	\$ (0.00)	

This amendment is to enter interest earned on abatement funds and to transfer within budget as needed

**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November, 2024**

Attest:

*Pam Ailor*  
Pam Ailor  
Union County Clerk

*Jason Bailey*  
Jason Bailey, Chairman  
Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0



A **Motion** was made by **Eddie Simpson** and **Seconded** by **R.L. Jones** to approve the **Budget Amendment and Transfer** request for Fund 128-OPOID Settlement Fund as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST  
Submitted to Budget Committee November 19, 2024  
FUND 171-GENERAL CAPITAL PROJECTS FUND

Function	Obj	Cost Center	Elected Official	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
91190	335	ELHEP	Other General Government Pr	Maintenance And Repair Services-Buildings	\$ -		\$ 2,500.00	\$ 2,500.00
91190	790	ELHEP	Other General Government Pr	Other Equipment	\$ -		\$ 24,790.22	\$ 24,790.22
						\$ -	\$ 27,290.22	
						<b>\$ 27,290.22 NET CHANGE</b>		
47590		ELHEP		Other Federal Through State	<b>\$ (22,740.94)</b>			
46980		ELHEP		Other State Grants	<b>\$ (4,549.28)</b>	<b>\$ (27,290.22)</b>	\$ -	

This request is to enter into budget the Help America Vote Act Grant, assistance for county election commissions

UNION COUNTY GOVERNMENT  
 BUDGET AMENDMENT REQUEST  
 Submitted to Budget Committee November 19, 2024  
 FUND 171-GENERAL CAPITAL PROJECTS FUND

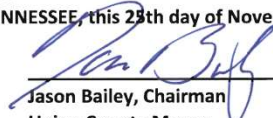
Function	Obj	Cost Center	Elected Official	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
91150	312	CDBG	Social, Cultural And Recreation Projects	Contracts With Private Agencies			\$ 4,400.00	\$ 4,400.00
91150	790	CDBG	Social, Cultural And Recreation Projects	Other Equipment			\$ 5,000.00	\$ 5,000.00
91150	718	CDBG	Social, Cultural And Recreation Projects	Motor Vehicles			\$ 67,840.00	\$ 67,840.00
91190	790	ELHEP	Other General Government Projects	Other Equipment	\$ 24,790.22		\$ 26,200.00	\$ 50,990.22
91110	322	STEIN	General Administration Projects	Evaluation And Testing	\$ -		\$ 5,125.00	\$ 5,125.00
91110	312	STEIN	General Administration Projects	Contracts With Private Agencies			\$ 50,994.00	\$ 50,994.00
						\$ -	\$ 159,559.00	
						<b>\$ 159,559.00 NET CHANGE</b>		
47590	CDBG			Other Federal Through State	\$ (77,240.00)			
46980	ELHEP			Other State Grants	\$ (4,367.54)			
47590	ELHEP			Other Federal Through State	\$ (21,832.46)			
39000				Unassigned	\$ (56,119.00)			
						<b>\$ (159,559.00)</b>	<b>\$ -</b>	

This request is to enter into budget the CDBG grant for CV Addressing Food Insecurity, additional funding for the ELHEP grant and the Steiner Building Demolition and testing project

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 23<sup>rd</sup> day of November, 2024

Attest:

  
 Pam Ailor  
 Union County Clerk

  
 Jason Bailey, Chairman  
 Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0



**A Motion** was made by **Greg Dyer** and **Seconded** by **Sidney Jessee, Jr.** to approve the **Budget Amendment and Transfer** request for Fund 171-General Capital Projects Fund as presented.


County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

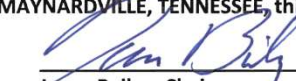
**UNION COUNTY GOVERNMENT**  
**BUDGET AMENDMENT REQUEST**  
 Submitted to Board of Education October 3, 2024  
 Submitted to Budget Committee November 19, 2024  
**FUND 141-General Purpose Schools**

Function	Obj	Cost Center	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
99100	590		Transfers To Other Funds	\$ -		\$ 500,000.00	\$500,000.00
					\$ -	\$ 500,000.00	
						<b>\$ 500,000.00</b>	<b>NET CHANGE</b>
39000			Unassigned	<b>\$ (500,000.00)</b>			<b>\$ (500,000.00)</b>

This request is to transfer funds from 141 to 142 to provide operating funds for Federal Reimbursements of grant expenditures  
**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November 2024**

Attest:

  
 Pam Ailor  
 Union County Clerk

  
 Jason Bailey, Chairman  
 Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0





**UNION COUNTY GOVERNMENT**  
**BUDGET AMENDMENT REQUEST**  
 Submitted to Board of Education October 3, 2024  
 Submitted to Budget Committee November 19, 2024  
**FUND 142-School Federal Programs- Sub Fund 999 General Purpose School Transfer**

Function	Obj	Cost	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
49800			Transfers In	\$ -	\$ (500,000.00)		-\$500,000.00
					\$ (500,000.00)	\$ -	
						<b>\$ (500,000.00)</b>	<b>NET CHANGE</b>
39000			Unassigned	<b>\$ 500,000.00</b>			<b>\$ 500,000.00</b>

This request is to transfer funds from 141 to 142 to provide operating funds for Federal Reimbursements of grant expenditures  
**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November 2024**

Attest:

  
 Pam Ailor  
 Union County Clerk

  
 Jason Bailey, Chairman  
 Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0



**A Motion** was made by **Ashley Mike** and **Seconded** by **Larry Lay** to approve the **Budget Amendment and Transfer** request for Fund 141-General Purpose Schools as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**A Motion** was made by **Sidney Jessee, Jr.** and **Seconded** by **Ashley Mike** to approve the **Budget Amendment and Transfer** request for Fund 142- School Federal Programs as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Board of Education October 3, 2024  
Submitted to Budget Committee November 19, 2024  
**FUND 141-GENERAL PURPOSE SCHOOL**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
72510	116	REIMB	Teachers	\$ 9,593,191.00		\$ 225.00	\$ 9,593,416.00
72510	201	REIMB	Social Security	\$ 634,965.00		\$ 12.21	\$ 634,977.21
72510	204	REIMB	State Retirement	\$ 712,655.00		\$ 14.31	\$ 712,669.31
72510	212	REIMB	Employer Medicare	\$ 148,500.00		\$ 2.85	\$ 148,502.85
71300	369		Cntrcts For Sub Teachers - Certified	\$ 27,114.00		\$ 425.00	\$ 27,539.00
72110	499	ATPRO	Other Supplies And Materials	\$ -		\$ 300.00	\$ 300.00
72510	168	REIMB	Temporary Personnel	\$ -		\$ 250.00	\$ 250.00
72510	201	REIMB	Social Security	\$ -		\$ 15.50	\$ 15.50
72510	204	REIMB	State Retirement	\$ -		\$ 20.00	\$ 20.00
72510	212	REIMB	Employer Medicare	\$ -		\$ 3.63	\$ 3.63
72510	217	REIMB	Retirement - Hybrid Stabilization	\$ -		\$ 2.50	\$ 2.50
72310	513		Workman's Compensation Insurance	\$ 185,030.00	\$ (3,190.00)		\$ 181,840.00
72310	508		Premiums On Corporate Surety Bonds	\$ -		\$ 100.00	\$ 100.00
72310	305		Audit Services	\$ 17,000.00		\$ 2,100.00	\$ 19,100.00
72210	399	SOR1	Other Contracted Services	\$ -		\$ 10,166.36	\$ 10,166.36
72210	499	SOR1	Other Supplies And Materials	\$ -		\$ 6,030.00	\$ 6,030.00
72210	355	SOR1	Travel	\$ -		\$ 1,849.43	\$ 1,849.43
72210	432	SOR1	Library Books/Media	\$ -		\$ 5,090.00	\$ 5,090.00
71200	128		Homebound Teachers	\$ 7,000.00	\$ (7,000.00)		\$ -
71200	189		Other Salaries & Wages	\$ -		\$ 7,000.00	\$ 7,000.00
71200	116		Teachers	\$ 1,131,470.00	\$ (20,052.00)		\$ 1,111,418.00
71200	163		Educational Assistants	\$ 466,176.00		\$ 20,052.00	\$ 486,228.00
72220	399		Other Contracted Services	\$ -		\$ 5,000.00	\$ 5,000.00
72220	790		Other Equipment	\$ 25,000.00	\$ (5,000.00)		\$ 20,000.00
82310	309		Contracts With Government Agencies	\$ 4,352.00	\$ (4,352.00)		\$ -
72130	309		Contracts With Government Agencies	\$ -		\$ 4,352.00	\$ 4,352.00
72130	355		Travel	\$ 500.00		\$ 840.00	\$ 1,340.00
72210	320		Dues And Memberships	\$ 650.00		\$ 150.00	\$ 800.00
					\$ (39,594.00)	\$ 64,000.79	
						\$ 24,406.79	<b>NET CHANGE</b>

This request is to enter into FY25 budget SOR1 and ATSI grant, enter miscellaneous refunds, and transfers as requested

44570	ATPRO		Contributions & Gifts	\$ (300.00)			
44170	REIMB		Miscellaneous Refunds	\$ (546.00)			
44170			Miscellaneous Refunds	\$ (212.50)			
43570			Receipts From Individual Schools	\$ (212.50)	\$ (1,271.00)		
47590	SOR1		Other Federal Through State	\$ (23,135.79)	\$ (24,406.79)	\$ -	

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024  
**FUND 141-GENERAL PURPOSE SCHOOL**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71300	116	ISM	Teachers	\$ -		\$ 71,620.50	\$ 71,620.50
71300	189	ISM	Other Salaries & Wages	\$ -		\$ 33,500.00	\$ 33,500.00
71300	201	ISM	Social Security	\$ -		\$ 6,517.44	\$ 6,517.44
71300	204	ISM	State Retirement	\$ -		\$ 8,576.40	\$ 8,576.40
71300	206	ISM	Life Insurance	\$ -		\$ 64.80	\$ 64.80
71300	207	ISM	Medical Insurance	\$ -		\$ 9,799.92	\$ 9,799.92
71300	210	ISM	Unemployment Compensation	\$ -		\$ 63.00	\$ 63.00
71300	212	ISM	Employer Medicare	\$ -		\$ 2,562.74	\$ 2,562.74
71300	399	ISM	Other Contracted Services	\$ -		\$ 30,000.00	\$ 30,000.00
71300	429	ISM	Instructional Supplies And Materials	\$ -		\$ 30,000.00	\$ 30,000.00
71300	599	ISM	Other Charges	\$ -		\$ 150,000.00	\$ 150,000.00
71300	706	ISM	Building Construction	\$ -		\$ 100,000.00	\$ 100,000.00
71300	730	ISM	Vocational Instruction Equipment	\$ -		\$ 10,000.00	\$ 10,000.00
76100	399	ISM	Other Contracted Services	\$ -		\$ 635,885.39	\$ 635,885.39
71300	499	NAVY	Other Supplies And Materials	\$ -		\$ 1,385.76	\$ 1,385.76
73300	189	VRS25	Other Salaries & Wages	\$ -		\$ 68,248.00	\$ 68,248.00
73300	201	VRS25	Social Security	\$ -		\$ 4,232.00	\$ 4,232.00
73300	204	VRS25	State Retirement	\$ -		\$ 4,771.00	\$ 4,771.00
73300	206	VRS25	Life Insurance	\$ -		\$ 44.00	\$ 44.00
73300	207	VRS25	Medical Insurance	\$ -		\$ 25,722.00	\$ 25,722.00
73300	210	VRS25	Unemployment Compensation	\$ -		\$ 42.00	\$ 42.00
73300	212	VRS25	Employer Medicare	\$ -		\$ 990.00	\$ 990.00
71100	369		Cntrcts For Sub Teachers - Certified	\$ -		\$ 106.25	\$ 106.25
72510	168	REIMB	Temporary Personnel	\$ 250.00		\$ 571.79	\$ 821.79
72510	201	REIMB	Social Security	\$ 27.71		\$ 34.84	\$ 62.55
72510	204	REIMB	State Retirement	\$ 34.31		\$ 14.00	\$ 48.31
72510	212	REIMB	Employer Medicare	\$ 6.48		\$ 8.14	\$ 14.62
72510	217	REIMB	Retirement - Hybrid Stabilization	\$ 2.50		\$ 0.25	\$ 2.75
72110	355		Travel	\$ 2,000.00	\$ (2,000.00)		\$ -

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**  
Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024  
**FUND 141-GENERAL PURPOSE SCHOOL**

Function	Obj	COST CENTER	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget	
72110	499		Other Supplies And Materials	\$ 1,000.00	\$ (1,000.00)		\$ -	
72110	524		Staff Development	\$ -		\$ 3,000.00	\$ 3,000.00	
<b>\$ 1,194,760.22</b>							<b>NET CHANGE</b>	

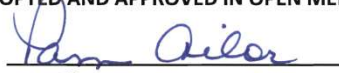
This request is to enter into FY25 budget ISM, VRS grant, enter miscellaneous refunds, and transfers as requested

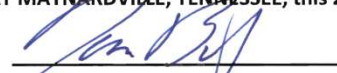
46790	ISM		Other Vocational	<b>\$ (1,088,590.19)</b>
47590	VRS25		Other Federal Through State	<b>\$ (104,049.00)</b>
47640	NAVY		Rotc Reimbursement	<b>\$ (1,385.76)</b>
43570			Receipts From Individual Schools	<b>\$ (106.25)</b>
43570	REIMB		Receipts From Individual Schools	<b>\$ (629.02)</b>

**\$ (1,194,760.22) \$ -**

**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November 2024**

Attest:

  
**Pam Ailor**  
Union County Clerk

  
**Jason Bailey, Chairman**  
Union County Mayor

Voting Aye	<u>15</u>
Voting Nay	<u>0</u>
Pass	<u>0</u>
Abstain	<u>0</u>



**A Motion** was made by **Greg Dyer** and **Seconded** by **Angela Conner-Murphy** to approve the **Budget Amendment and Transfer** request for Fund 141-General Purpose School as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**



**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**

Submitted to Board of Education October 3, 2024  
Submitted to Budget Committee November 19, 2024

**FUND 142-Federal Programs-Sub Fund 172- ATSI23 Additional Targeted Support and Improvement Grant**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
71100	116		Teachers	\$ -		\$ 56,822.00	\$ 56,822.00
71100	201		Social Security	\$ -		\$ 3,523.00	\$ 3,523.00
71100	207		Medical Insurance	\$ -		\$ 7,974.00	\$ 7,974.00
71100	210		Unemployment Compensation	\$ -		\$ 21.00	\$ 21.00
71100	212		Employer Medicare	\$ -		\$ 824.00	\$ 824.00
71100	217		Retirement - Hybrid Stabilization	\$ -		\$ 5,836.00	\$ 5,836.00
72210	189		Other Salaries & Wages	\$ -		\$ 56,822.00	\$ 56,822.00
72210	201		Social Security	\$ -		\$ 3,523.00	\$ 3,523.00
72210	207		Medical Insurance	\$ -		\$ 7,974.00	\$ 7,974.00
72210	210		Unemployment Compensation	\$ -		\$ 21.00	\$ 21.00
72210	212		Employer Medicare	\$ -		\$ 824.00	\$ 824.00
72210	217		Retirement - Hybrid Stabilization	\$ -		\$ 5,836.00	\$ 5,836.00
					\$ -	\$ 150,000.00	
						<b>\$ 150,000.00</b>	<b>NET CHANGE</b>

47141			Title 1 Grants To Local Educ Agencies	\$ (150,000.00)			
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This request is to enter into budget the ATSI23 Grant Funding

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**

Submitted to Board of Education October 3, 2024  
Submitted to Budget Committee November 19, 2024

**FUND 142-Federal Programs-Sub Fund 701- ARP Homeless 2.0**

Function	Obj	Cost	Description	Original/	Decrease	Increase	Amended
72130	204		State Retirement	\$ -		\$ 175.00	\$ 175.00
72130	599		Other Charges	\$ 1,093.24		\$ 1,420.31	\$ 2,513.55
72130	355		Travel	\$ 292.00	\$ (164.77)		\$ 127.23
					\$ (164.77)	\$ 1,595.31	
						<b>\$ 1,430.54</b>	<b>NET CHANGE</b>

47404			American Rescue Plan Act Grant #4	\$ (1,430.54)			
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This budget amendment request is to budget additional carryover funds

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**

Submitted to Board of Education October 3, 2024  
Submitted to Budget Committee November 19, 2024

**FUND 142-Federal Programs-Sub Fund 901-Individuals with Disabilities Education Act (IDEA)**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
71200	429		Instructional Supplies And Materials	\$ -		\$ 41,107.86	\$ 41,107.86
71200	725		Special Education Equipment	\$ -		\$ 40,000.00	\$ 40,000.00
72220	312		Contracts With Private Agencies	\$ 125,487.00		\$ 200,000.00	\$ 325,487.00
72220	524		Staff Development	\$ -		\$ 20,000.00	\$ 20,000.00
72220	790		Other Equipment	\$ -		\$ 45,000.00	\$ 45,000.00
72710	313		Contracts With Parents	\$ 10,000.00		\$ 5,000.00	\$ 15,000.00
					\$ -	\$ 351,107.86	
						<b>\$ 351,107.86</b>	<b>NET CHANGE</b>

47143			Special Education - Grants To States	\$ (351,107.86)			
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This budget amendmend is to program carryover funding into current budget

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**

Submitted to Board of Education October 3, 2024  
Submitted to Budget Committee November 19, 2024

**FUND 142-FEDERAL PROGRAMS - Sub Fund 911-IDEA PreSchool**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
71200	163		Educational Assistants	\$ 19,651.00		\$ 5,392.00	\$ 25,043.00
71200	201		Social Security	\$ 1,218.00		\$ 335.00	\$ 1,553.00
71200	204		State Retirement	\$ 1,374.00		\$ 377.00	\$ 1,751.00
71200	207		Medical Insurance	\$ 6,048.00	\$ (6,048.00)		\$ -
71200	212		Employer Medicare	\$ 285.00		\$ 79.00	\$ 364.00
71200	725		Special Education Equipment	\$ -		\$ 9,331.34	\$ 9,331.34
					\$ (6,048.00)	\$ 15,514.34	
						<b>\$ 9,466.34</b>	<b>NET CHANGE</b>

47145			Special Education Preschool Grants	\$ (9,466.34)			
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This budget amendmend is to program carryover funding into current budget

UNION COUNTY GOVERNMENT BUDGET AMENDMENT REQUEST Submitted to Board of Education October 3, 2024 Submitted to Budget Committee November 19, 2024 FUND 142-Federal Programs-Sub Fund 935-Elementary and Secondary School Emergency Relief (ESSER) 3.0							
Function	Obj	Cost Center	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	116		Teachers	\$ 68,777.82		\$ 2,510.53	\$ 71,288.35
71100	201		Social Security	\$ 4,264.22	\$ (204.37)		\$ 4,059.85
71100	204		State Retirement	\$ 4,374.27		\$ 277.50	\$ 4,651.77
71100	206		Life Insurance	\$ 23.40		\$ 2.85	\$ 26.25
71100	207		Medical Insurance	\$ 6,996.21		\$ 2,592.75	\$ 9,588.96
71100	210		Unemployment Compensation	\$ 126.00	\$ (126.00)		\$ -
71100	212		Employer Medicare	\$ 997.28	\$ (47.77)		\$ 949.51
71100	722		Regular Instruction Equipment	\$ 86,812.29	\$ (19,337.29)		\$ 67,475.00
71300	116		Teachers	\$ 8,088.60	\$ (349.60)		\$ 7,739.00
71300	201		Social Security	\$ 501.49	\$ (91.46)		\$ 410.03
71300	204		State Retirement	\$ 647.09	\$ (27.95)		\$ 619.14
71300	206		Life Insurance	\$ 3.60	\$ (0.10)		\$ 3.50
71300	207		Medical Insurance	\$ 1,883.64		\$ 83.16	\$ 1,966.80
71300	210		Unemployment Compensation	\$ 21.00	\$ (21.00)		\$ -
71300	212		Employer Medicare	\$ 117.28	\$ (21.39)		\$ 95.89
72130	123		Guidance Personnel	\$ 27,987.90		\$ 92.58	\$ 28,080.48
72130	130		Social Workers	\$ 14,905.28		\$ 1,422.72	\$ 16,328.00
72130	201		Social Security	\$ 2,659.38	\$ (165.99)		\$ 2,493.39
72130	204		State Retirement	\$ 2,637.29		\$ 783.53	\$ 3,420.82
72130	206		Life Insurance	\$ 18.00	\$ (0.50)		\$ 17.50
72130	207		Medical Insurance	\$ 7,287.60		\$ 155.40	\$ 7,443.00
72130	210		Unemployment Compensation	\$ 105.00	\$ (105.00)		\$ -
72130	212		Employer Medicare	\$ 621.95	\$ (38.80)		\$ 583.15
72210	105		Supervisor/Director	\$ 22,511.25	\$ (3,416.97)		\$ 19,094.28
72210	201		Social Security	\$ 1,395.70	\$ (314.20)		\$ 1,081.50
72210	204		State Retirement	\$ 954.48		\$ 256.98	\$ 1,211.46
72210	206		Life Insurance	\$ 5.40	\$ (0.15)		\$ 5.25
72210	207		Medical Insurance	\$ 3,336.30	\$ (307.56)		\$ 3,028.74
72210	210		Unemployment Compensation	\$ 21.00	\$ (21.00)		\$ -
72210	212		Employer Medicare	\$ 326.41	\$ (73.48)		\$ 252.93
76100	304		Architects	\$ 1,694,900.00	\$ (1,488,326.00)		\$ 206,574.00
76100	361		Permits	\$ -		\$ 48,702.00	\$ 48,702.00
76100	399		Other Contracted Services	\$ 71,400.00	\$ (71,400.00)		\$ -
76100	706		Building Construction	\$ 490,751.31		\$ 1,527,516.58	\$ 2,018,267.89
					\$ (1,584,396.58)	\$ 1,584,396.58	
							\$ - NET CHANGE

This budget amendment request is to remove all available funds from available line to the construction line in order to maximize spending of the Esser grant

**BUDGET AMENDMENT REQUEST**  
Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024  
**FUND 142-Federal Programs-Sub Fund 011-Consolidated Administration**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
72210	204		State Retirement	\$ 20,000.00		\$ 100.00	\$ 20,100.00
72210	206		Life Insurance	\$ 5,111.00	\$ (0.41)		\$ 5,110.59
					\$ (0.41)	\$ 100.00	
						\$ 99.59	NET CHANGE

47141			Title 1 Grants To Local Educ Agencies	\$ (99.59)			
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This budget amendment request is to correct carryover funding

**UNION COUNTY GOVERNMENT**  
**BUDGET AMENDMENT REQUEST**  
Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024  
**FUND 142-Federal Programs-Sub Fund 172- ATSI23 Additional Targeted Support and Improvement Grant**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
71100	116		Teachers	\$ -		\$ 56,822.00	\$ 56,822.00
71100	201		Social Security	\$ -		\$ 3,523.00	\$ 3,523.00
71100	207		Medical Insurance	\$ -		\$ 7,974.00	\$ 7,974.00
71100	210		Unemployment Compensation	\$ -		\$ 21.00	\$ 21.00
71100	212		Employer Medicare	\$ -		\$ 824.00	\$ 824.00
71100	217		Retirement - Hybrid Stabilization	\$ -		\$ 5,836.00	\$ 5,836.00
72210	189		Other Salaries & Wages	\$ -		\$ 56,822.00	\$ 56,822.00
72210	201		Social Security	\$ -		\$ 3,523.00	\$ 3,523.00
72210	207		Medical Insurance	\$ -		\$ 7,974.00	\$ 7,974.00
72210	210		Unemployment Compensation	\$ -		\$ 21.00	\$ 21.00
72210	212		Employer Medicare	\$ -		\$ 824.00	\$ 824.00
72210	217		Retirement - Hybrid Stabilization	\$ -		\$ 5,836.00	\$ 5,836.00
					\$ -	\$ 150,000.00	

47141			Title 1 Grants To Local Educ Agencies	\$ (150,000.00)			
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This budget amendment request is to add ATSI grant funds into FY25 budget

**UNION COUNTY GOVERNMENT  
BUDGET AMENDMENT REQUEST**

Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024

**FUND 142-Federal Programs-Sub Fund 101-Title 1, Part A 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	\$ 204,700.00		\$ 13,296.39	\$ 217,996.39
71100	722		Regular Instruction Equipment	\$ 31,400.00		\$ 9,978.00	\$ 41,378.00
71100	599		Other Charges	\$ 600.00		\$ 6,450.00	\$ 7,050.00
71100	369		Cntrcts For Sub Teachers - Certified	\$ 2,340.00		\$ 2,340.00	\$ 4,680.00
72130	189		Other Salaries & Wages	\$ 99,078.00		\$ 21,305.00	\$ 120,383.00
72130	201		Social Security	\$ 6,143.00		\$ 1,321.00	\$ 7,464.00
72130	204		State Retirement	\$ 7,877.00		\$ 2,585.00	\$ 10,462.00
72130	206		Life Insurance	\$ 44.00		\$ 22.00	\$ 66.00
72130	207		Medical Insurance	\$ 21,000.00		\$ 6,500.00	\$ 27,500.00
72130	210		Unemployment Compensation	\$ 42.00		\$ 21.00	\$ 63.00
72130	212		Employer Medicare	\$ 1,437.00		\$ 309.00	\$ 1,746.00
72130	307		Communication	\$ -		\$ 1,000.00	\$ 1,000.00
72130	355		Travel	\$ -		\$ 300.00	\$ 300.00
72210	189		Other Salaries & Wages	\$ 232,556.00	\$ (19,365.00)		\$ 213,191.00
72210	201		Social Security	\$ 14,419.00	\$ (1,201.00)		\$ 13,218.00
72210	204		State Retirement	\$ 20,210.00	\$ (1,683.00)		\$ 18,527.00
72210	206		Life Insurance	\$ 90.00	\$ (24.00)		\$ 66.00
72210	210		Unemployment Compensation	\$ 240.00	\$ (177.00)		\$ 63.00
72210	212		Employer Medicare	\$ 3,373.00	\$ (281.00)		\$ 3,092.00
72210	307		Communication	\$ 5,000.00	\$ (1,500.00)		\$ 3,500.00
72210	524		Staff Development	\$ 14,611.00		\$ 1,418.36	\$ 16,029.36
72210	599		Other Charges	\$ -		\$ 2,500.00	\$ 2,500.00
					\$ (24,231.00)	\$ 69,345.75	
						<b>\$ 45,114.75</b>	<b>NET CHANGE</b>

This transfer request is to budget carryover funds from FY24.

47141		Title 1 Grants To Local Educ Agencies	\$ (45,114.75)
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**UNION COUNTY GOVERNMENT  
BUDGET TRANSFER REQUEST**

Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024

**FUND 142-Federal Programs-Sub Fund 501- Rural and Low Income School Program**

Function	Obj	COST	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	163		Educational Assistants	\$ 1.00		\$ 45,645.00	\$ 45,646.00
71100	201		Social Security	\$ 1.00		\$ 2,830.00	\$ 2,831.00
71100	204		State Retirement	\$ 1.00		\$ 3,967.00	\$ 3,968.00
71100	206		Life Insurance	\$ 100.00	\$ (40.00)		\$ 60.00
71100	207		Medical Insurance	\$ 100.00		\$ 6,062.00	\$ 6,162.00
71100	210		Unemployment Compensation	\$ 1.00		\$ 41.00	\$ 42.00
71100	212		Employer Medicare	\$ 1.00		\$ 663.00	\$ 664.00
71100	370		Cntrcts For Sub Tchrs - Non-Certified	\$ 1.00		\$ 1,999.00	\$ 2,000.00
71100	429		Instructional Supplies And Materials	\$ 1.00		\$ 80,417.00	\$ 80,418.00
71100	499		Other Supplies And Materials	\$ -		\$ 4,000.00	\$ 4,000.00
71100	599		Other Charges	\$ -		\$ 4,000.00	\$ 4,000.00
71100	722		Regular Instruction Equipment	\$ -		\$ 81,421.90	\$ 81,421.90
72130	189		Other Salaries & Wages	\$ 202,667.00		\$ 20,000.00	\$ 222,667.00
72130	201		Social Security	\$ 12,566.00		\$ 1,240.00	\$ 13,806.00
72130	204		State Retirement	\$ 16,521.00		\$ 1,740.00	\$ 18,261.00
72130	207		Medical Insurance	\$ 2,133.00		\$ 14,097.00	\$ 16,230.00
72130	212		Employer Medicare	\$ 1.00		\$ 3,239.00	\$ 3,240.00
72210	524		Staff Development	\$ -		\$ 4,500.00	\$ 4,500.00
					\$ (40.00)	\$ 275,861.90	
						<b>\$ 275,821.90</b>	<b>NET CHANGE</b>
47148			Rural Education	\$ (275,821.90)			

This transfer request is to budget carryover funds from FY24.

**UNION COUNTY GOVERNMENT  
BUDGET TRANSFER REQUEST**

Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024

**FUND 142-Federal Programs-Sub Fund 930-Fiscal Pre-Monitoring Support grant**

Function	Obj	Cost Center	Description	Original/ Amended Budget	Decrease	Increase	Amended Budget
72510	399		Other Contracted Services	\$ -		\$ 12,595.00	\$ 12,595.00
						\$ 12,595.00	
						<b>\$ 12,595.00 NET CHANGE</b>	
47307			COVID 19- Grant B	<b>\$ (12,595.00)</b>			

This transfer request is to budget carryover funds from FY24.

**UNION COUNTY GOVERNMENT  
BUDGET TRANSFER REQUEST**

Submitted to Board of Education November 14, 2024  
To be submitted to Budget Committee November 19, 2024

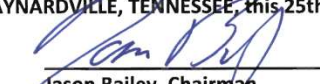
**FUND 142-Federal Programs-Sub Fund 950-HQIM Participant Literacy Network**

Function	Obj	COST	DESCRIPTION	Original/ Amended Budget	Decrease	Increase	Amended Budget
71100	429		Instructional Supplies And Materials	\$ -		\$ 10,000.00	\$ 10,000.00
72210	399		Other Contracted Services	\$ -		\$ 72,800.00	\$ 72,800.00
						\$ 82,800.00	
						<b>\$ 82,800.00 NET CHANGE</b>	
47309			COVID 19- Grant D	<b>\$ (82,800.00)</b>			

This transfer request is to enter into FY24 budget additional funding received for program  
**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November 2024**

Attest:

  
Pam Ailor  
Union County Clerk

  
Jason Bailey, Chairman  
Union County Mayor

Voting Aye	<u>15</u>
Voting Nay	<u>0</u>
Pass	<u>0</u>
Abstain	<u>0</u>



A **Motion** was made by **Larry Lay** and **Seconded** by **R.L. Jones** to approve the **Budget Amendment and Transfer** request for Fund 142-Federal Programs as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**UNION COUNTY GOVERNMENT**  
**BUDGET AMENDMENT REQUEST**  
 Submitted to Board of Education October 3, 2024  
 Submitted to Budget Committee November 19, 2024  
**FUND 177-Education Capital Projects**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
76100	304	NEWMS	Architects	\$ -		\$ 1,500,000.00	\$ 1,500,000.00
76100	706	NEWMS	Building Construction	\$ -		\$ 9,500,000.00	\$ 9,500,000.00
					\$ -	\$ 11,000,000.00	
						<b>\$ 11,000,000.00</b>	<b>NET CHANGE</b>

	39000		Unassigned	\$ (11,000,000.00)			
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This budget amendment request is to enter into budget the funds allotted for the construction of the new middle school

**UNION COUNTY GOVERNMENT**  
**BUDGET TRANSFER REQUEST**  
 Submitted to Board of Education November 14, 2024  
 To be submitted to Budget Committee November 19, 2024  
**FUND 177-Education Capital Projects**

Function	Obj	COST	DESCRIPTION	Original/	Decrease	Increase	Amended
73100	321	CTERF	Engineering Services	\$ -		\$ 6,478.00	\$ 6,478.00
76100	707	CTERF	Building Improvements	\$ -		\$ 43,898.00	\$ 43,898.00
				\$ -			
					\$ -	\$ 50,376.00	
						<b>\$ 50,376.00</b>	<b>NET CHANGE</b>

	39000		Unassigned	\$ (50,376.00)			
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This budget amendment request is to enter into budget the funds allotted for completing construction of the CTE roof

**ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 25th day of November 2024**

Attest:

  
 Pam Ailor  
 Union County Clerk

  
 Jason Bailey, Chairman  
 Union County Mayor

Voting Aye	15
Voting Nay	0
Pass	0
Abstain	0



A **Motion** was made by **Sidney Jessee, Jr.** and **Seconded** by **Angela Conner-Murphy** to approve the **Budget Amendment and Transfer** request for Fund 177-Education Capital Projects as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

c. **Approve/Disapprove Surplus**

**SURPLUS ITEMS TO BE APPROVED BY COMMISSION**

HIGHWAY PRESENTED TO ROAD COMMISSION: November 4, 2024			
BOE PRESENTED TO SCHOOL BOARD: November 14, 2024			
PRESENTED TO BUDGET COMMITTEE: November 19, 2024			
PRESENTED TO COUNTY COMMISSION: November 25, 2024			
Description	Asset #	Condition	Office
2015 GMC Ambulance		Used-Operable	EMS
2016 GMC Ambulance		Used-Operable	EMS
Canon Printer	5370	Used-Operable	Property Assessor
4 drawer filing cabinet		Used-Operable	UT Extension
Copystar Copier	PF740	Used-Operable	UT Extension
Sharp SF2116 Copier		Used	Highway

A **Motion** was made by **Greg Dyer** and **Seconded** by **Gerald Simmons** to approve the **Surplus** as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**d. Contracts**

**CONTRACTS**  
 Presented to Road Commission: 11/4/2024  
 Presented to the School Board: 11/14/2024  
 Presented to Budget Committee: 11/19/2024  
 Presented to Commission: 11/25/2024

Vendor	Term	Office	Approximate Annual Cost	Description	Notice required To terminate	Notes	Approved	Denied
TSBA	3 Yrs	BOE	\$3500.00	TN School Board Association				

A **Motion** was made by **Cheryl Walker** and **Seconded** by **Kenny Moore** to approve the 3 year contract with Tennessee School Board Association (TSBA) as presented.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

**18. Old Business**

There was no **Old Business** presented in open meeting on November 25, 2024.

**19. New Business**

There was no **New Business** presented in open meeting on November 25, 2024.

**20. Addendums**

There were no **Addendums** presented in open meeting on November 25, 2024.

**21. Adjourn**

A **Motion** was made by **Dawn Flatford** and **Seconded** by **Greg Dyer** to **Adjourn**.

County Chairman Jason Bailey Called for a Roll Call Vote. **Commissioner Voting For:** Lynn Beeler, Angela Conner-Murphy, Danny Cooke, Bill Cox, Greg Dyer, Linda Effler, Dawn Flatford, Sidney Jessee, Jr., R.L. Jones, Larry Lay, Ashley Mike, Kenny Moore, Gerald Simmons, Eddie Simpson and Cheryl Walker. **Commissioners Voting Against:** None. **Commissioners Passing:** None. **Motion Carried.**

Union County Commission Regular Meeting **Adjourned at 9:03 P.M.**