

HERD SULLIVAN  
COUNTY MAYOR  
ROOM 205 COURTHOUSE  
SPARTA, TN 38583

**PUBLIC NOTICE OF  
REGULAR CALL MEETING OF THE  
BOARD OF COUNTY COMMISSIONERS OF WHITE COUNTY**

Notice is hereby given to all county commissioners, all residents of White County, Tennessee, and to all persons interested that an open, regular meeting of the Board of County Commissioners of White County will be held on Monday, June 16<sup>th</sup>, 2014 at 6:00 P.M. in the large courtroom, 3<sup>rd</sup> floor of the White County Courthouse in Sparta, Tennessee.

The Agenda is as follows:

1. Call to order by Chairman.
2. Prayer.
3. Pledge.
4. Roll Call.
5. Approve minutes from the previous meeting.
6. Grand Jury Reports.
7. Report of Steering Committee A.
  - a. **Second Reading** – RESOLUTION 75-05-14 Authorizing One-Time Payment of Wheel Tax on Antique Cars
8. Report of Steering Committee B.
  - a. RESOLUTION 82-06-14 Chet Gentry Contract
9. Reports of Budget Committee.
  - a. RESOLUTION 83-06-14 To Continue the 2013-2014 Budget Until the 2014-2015 Budget is Adopted
  - b. RESOLUTION 84-06-14 Amend 2013-2014 White County General Fund
  - c. RESOLUTION 85-06-14 Amend 2013-2014 White County General Fund
  - d. RESOLUTION 86-06-14 Amend 2013-2014 White County General Fund
  - e. RESOLUTION 87-06-14 Amend 2013-2014 White County General Fund

- f. RESOLUTION 88-06-14 Amend 2013-2014 White County General Fund
  - g. RESOLUTION 89-06-14 Amend 2013-2014 White County General Fund
  - h. RESOLUTION 90-06-14 Amend 2013-2014 White County General Fund
  - i. RESOLUTION 91-06-14 Amend 2013-2014 White County General Fund
  - j. RESOLUTION 92-06-14 Amend 2013-2014 White County Solid Waste Disposal Fund
  - k. RESOLUTION 93-06-14 Amend 2013-2014 White County Solid Waste Disposal Fund
  - l. RESOLUTION 94-06-14 Amend 2013-2014 White County Solid Waste Disposal Fund
  - m. RESOLUTION 95-06-14 Amend 2013-2014 White County Highway/Public Works Fund
  - n. RESOLUTION 96-06-14 Amend 2013-2014 White County Highway/Public Works Fund
  - o. RESOLUTION 97-06-14 Amend 2013-2014 White County Highway/Public Works Fund
  - p. RESOLUTION 98-06-14 Amend 2013-2014 White County Highway/Public Works Fund
- 10. Report of Solid Waste Committee.
  - 11. Report of Emergency Service Committee.
  - 12. Report of Veteran's Committee.
  - 13. Report of Industrial Park Advisory Committee.
  - 14. Notaries.
  - 15. Recognition of Members from Audience.
  - 16. Old Business.
  - 17. New Business.
  - 18. Adjourn.

JUNE 16, 2014

BE IT REMEMBERED THAT THE WHITE COUNTY LEGISLATIVE BODY met in regular session at the White County Courthouse in Sparta, Tennessee on June 16, 2014 at 6:00 p.m.

Present and presiding the Hon. Terry Alley , Chairman , Herd Sullivan, County Mayor and Connie Jolley, Clerk, with the following Commissioners present, Joe England, Bruce Null, Matt McBride, Al Klee, B K Luna, Denny Robinson, Hank Clark, Becky Simmons, Jerry Austin, Andy Alley, Wallace Austin, Marion Bumbalough. Absent: Diana Haston

A quorum being present the following proceedings were held.

Motion was made by Commissioner Joe England and seconded by Commissioner Al Klee to approve the minutes from the previous meeting as written. Chairman Alley called for a voice vote, all members in favor of said motion.

Motion was made by Commissioner Al Klee and seconded by Commissioner Jerry Austin to spread on the minutes the Grand Jury Report. Chairman Alley called for a voice vote, all members in favor of said motion.

Report of Steering Committee A given by Commissioner Hank Clark.

Motion was made by Commissioner Al Klee and seconded by Commissioner Wallace Austin to approve resolution 75-05-14, (Second Reading), authorizing one-time payment of Wheel Tax on antique cars. Upon the roll being called the following voted.

YES	NO	ABSENT
JOE ENGLAND		DIANA HASTON
BRUCE NULL		
MATT MCBRIDE		
AL KLEE		
B K LUNA		
DENNY ROBINSON		
HANK CLARK		
BECKY SIMMONS		
JERRY AUSTIN		
ANDY ALLEY		
TERRY ALLEY		
WALLACE AUSTIN		
MARION BUMBALOUGH		

Report of Steering Committee B given by Commissioner Wallace Austin.

George T. Elrod

114 South Main Street • P.O. Box 551  
Sparta, Tennessee 38583  
Phone 931/836-8414 • Fax 931/836-3386

IN THE CRIMINAL COURT OF WHITE COUNTY, TENNESSEE

MAY 2014 TERM

COMES NOW THE GRAND JURY IN AND FOR SAID COUNTY AND STATE DULY APPOINTED AND CONSTITUTED AND SUBMITS THIS, ITS REPORT AT THE MAY, 2014 TERM OF COURT.

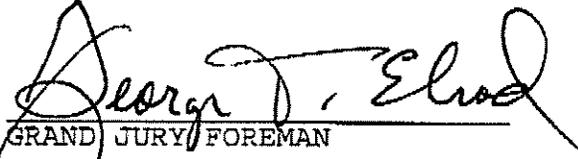
1. WE HAVE INSPECTED SOME COUNTY AND PUBLIC OFFICES AND FIND SAME TO BE IN GOOD STATE OF REPAIR, REASONABLY WELL MAINTAINED AND IN GOOD ORDER.

OUR INSPECTION AT THE JUSTICE CENTER NOTED THAT THE BUILDING IS MAINTAINED IN A REASONABLY GOOD ORDER,

OUR INSPECTION NOTED THAT THE WORK AREA AND STORAGE AREA OF THE OFFICES OF THE THE CIRCUIT COURT CLERK IS TOO SMALL FOR THE VOLUME OF WORK THAT THIS OFFICE PROCESS.

2. WE HAVE INSPECTED THE BONDS OF COUNTY OFFICIALS AND THE BONDS AND THE BOND FOR GEETA W. MCMILIAN EXPIRED ON JAN 16, 2014 AND HAS NOT BEEN REPLACED.

THIS THE 15TH DAY OF MAY 2014.

  
GRAND JURY FOREMAN

APPROVED FOR ENTRY:

STATE OF TENNESSEE  
THIRTEENTH JUDICIAL DISTRICT

DISTRICT ATTORNEY GENERAL

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**SECOND READING**

**RESOLUTION 75-05-14**

**RESOLUTION AUTHORIZING ONE-TIME PAYMENT OF  
WHEEL TAX ON ANTIQUE CARS**

**WHEREAS**, pursuant to TENNESSEE CODE ANNOTATED §5-8-102(d)(5) the County Legislative body of any county which has passed motor vehicle privilege tax may by action of its governing body, for "antique motor vehicles" for which a permanent antique motor vehicle registration plate has been issued, may require the owner of an antique motor vehicle who resides in the county to pay the tax on a one-time basis upon the issuance of a permanent decal, and

**WHEREAS**, WHITE COUNTY has enacted such a motor vehicle privilege tax and the Board of Commissioners of White County does desire to allow the owners of antique motor vehicles to be charged this tax only one time, and

**NOW, THEREFORE BE IT RESOLVED**, the Board of Commissioners of White County does hereby authorize the one-time payment of the motor vehicle privilege tax for owners on antique motor vehicles for which a permanent antique registration plate has been issued.

This resolution shall become effective upon the approval by two-thirds (2/3) vote of the Board of Commissioners of White County at two (2) consecutive, regularly scheduled meetings of the Board of Commissioners.

**First Reading:** **MOTION** was made by Al Klee and seconded by Hank Clark that this **Resolution** be adopted.

**AYES:** 11

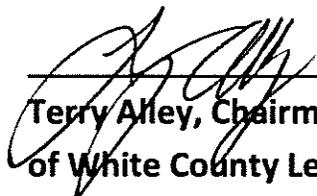
**NAYS:** 0

**Second Reading:** **MOTION** was made by Al Klee and seconded by Wallace Austin that this **Resolution** be adopted.

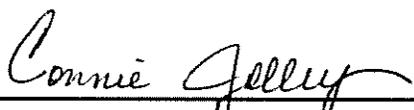
**AYES:** 13

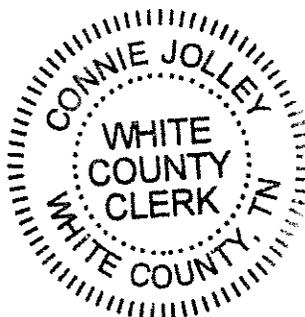
**NAYS:** 0

THE ABOVE RESOLUTION was passed by two-thirds (2/3) vote of the Board of Commissioners of White County at two (2) consecutive, regularly scheduled meetings of the Board of Commissioners on the 19<sup>th</sup> day of May, 2014 and on the 16<sup>th</sup> day of June, 2014.

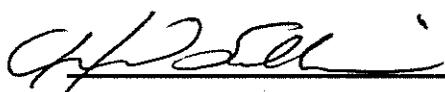
  
Terry Alley, Chairman  
of White County Legislative Body

ATTESTED:

  
Connie Jolley, County Court Clerk



Approved this 16<sup>th</sup> day of June, 2014.

  
Herd Sullivan  
White County Executive

Motion was made by Commissioner Joe England and seconded by Commissioner Jerry Austin to approve resolution 82-06-14, Contract for Dr. Chet Gentry to be the Medical Director for the White County Emergency Medical Service. Upon the roll being called the following voted.

YES	NO	ABSENT
B K LUNA		DIANA HASTON
BECKY SIMMONS		
BRUCE NULL		
WALLACE AUSTIN		
AL KLEE		
TERRY ALLEY		
MATT MCBRIDE		
JOE ENGLAND		
ANDY ALLEY		
JERRY AUSTIN		
MARION BUMBALOUGH		
HANK CLARK		
DENNY ROBINSON		

Report of Budget Committee given by Commissioner Wallace Austin.

Motion was made by Commissioner Joe England and seconded by Commissioner Hank Clark to approve resolution 83-06-14, to continue the 2013-2014 budget until the 2014-2015 budget is adopted. Upon the roll being called the following voted.

YES	NO	ABSENT
JOE ENGLAND		DIANA HASTON
BRUCE NULL		
MATT MCBRIDE		
AL KLEE		
B K LUNA		
DENNY ROBINSON		
HANK CLARK		
BECKY SIMMONS		
JERRY AUSTIN		
ANDY ALLEY		
TERRY ALLEY		
WALLACE AUSTIN		
MARION BUMBALOUGH		

Motion was made by Commissioner Al Klee and seconded by Commissioner Bruce Null to approve resolution 84-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

**RESOLUTION 82-06-2014**

**WHEREAS**, This agreement made and entered into by and between White County, Tennessee, acting through the Board of Commissioners for White County, hereby enter into an employment contract with Dr. Chet M. Gentry, a resident of Sparta, Tennessee,

**WHEREAS**, it is recommended by the Steering Committee B to enter into this contract,

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY, TENNESSEE, AS FOLLOWS:**

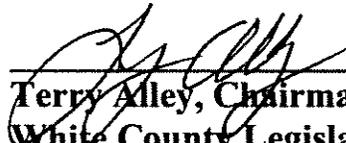
To enter into contract for Dr. Chet Gentry to be the Medical Director for the White County Emergency Medical Service.

Motion made by Joe England and seconded by Jerry Austin that the above resolution be adopted.

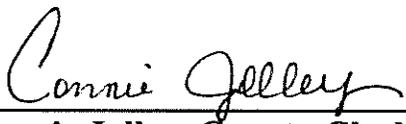
On roll call, the vote was recorded as follows:

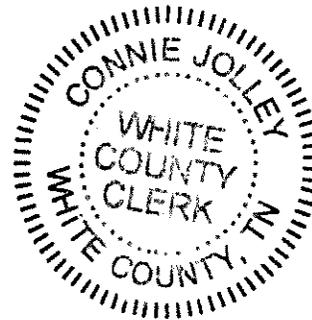
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
**Terry Alley, Chairman**  
**White County Legislative Body**

**ATTEST:**

  
\_\_\_\_\_  
**Connie Jolley, County Clerk**



Approve the 16th day of June, 2014.

  
\_\_\_\_\_  
**Herd Sullivan**  
**County Executive**

SECTION I

EMPLOYMENT

The Employer hereby employs, engages, and hires the Employee as Medical Director of White County Emergency Medical System, and the Employee hereby accepts and agrees to such employment.

SECTION II

JOB DESCRIPTION

The Medical Director of White County Emergency Medical System shall have the following functions, to be carried out in accordance with the Tennessee Code, and in cooperation with the Administrative Director for White County and the State Medical Director:

- I. Quality Assurance of Patient Care. The Medical Director will serve As an advisor in the following:
  - A. Development of protocols and standing orders.
  - B. Assurance of level of training and maintenance of skills and Education of EMS personnel.
  - C. Approval and development of policies and procedures.
  - D. Approval of medications and techniques permitted for field use by service personnel in accordance with regulations of the department.
  - E. Quality assurance of field performance as may be provided by direct observation, field instructions, in-service training, or other means including, but not limited to.
    - i. Ambulance runs report review.

## EMPLOYMENT CONTRACT

This agreement made and entered into by and between White County, Tennessee, acting through the Board of Commissioners for White County, herein referred to as "Employer" as DR. CHET M GENTRY, a resident of Sewell Dr. Sparta, Tennessee, herein referred to as "Employee".

### RECITALS

1. The Employee is a medical doctor, authorized and licensed to practice medicine in the State of Tennessee, and herewith certifies that the attached curriculum vitae resume, and other background information is true and correct.
2. The Employer, White County, Tennessee, is the Local Governing Body for White County, and has authority to enter into this contractual agreement.
3. The Employee is willing to be employed by Employer, and the Employer is willing to employ Employee, on the terms covenants, And conditions hereinafter set forth.

For the reasons set forth above, and in consideration of the mutual Promises and agreements hereinafter set forth, the Employer and Employee agree as follows:

- ii. Review of field communication tapes if available.
- iii. Post-run interviews and case conferences.
- iv. Critiques of simulated or actual patient presentations.
- v. Investigation of complaints or incident reports.

2. The Medical Director shall serve as medical authority for the ambulance service, to perform liaison with the medical community, medical facilities, and governmental entities. In conjunction with the function:
  - A. The Medical Director will be notified of all employee meetings with the opportunity to attend meetings as deemed necessary.
  - B. The Medical Director may, in conjunction with the Administrative Director, call meetings as deemed necessary.
  - C. The Medical Director will be notified of all governmental meeting, activities, or court hearings involving or affecting the White County Emergency Medical Services in order to take action or make recommendations as deemed necessary.
3. The Medical Director will have disciplinary authority sufficient to oversee quality control by means including but not limited to:
  - A. Final approval in the selection of new employees with the right to interview and make recommendations.
  - B. Required reporting of all breaches in quality of medical care, policies and procedures, or professional conduct, whether Real or Perceived, for the purpose of review.
  - C. In the event of breaches described in Item. 3B, above, the Medical Director will work in conjunction with the Administrative Director to make recommendations including, but not limited to recommendations including, but not limited to remediation, probation, suspension, or termination.

### SECTION III

#### TERM OF EMPLOYMENT

This agreement shall commence July 1,                    and shall extend through June 30,                    . At the expiration date, this agreement shall be terminated unless extended by mutual agreement by the parties in writing.

### SECTION IV

#### COMPENSATION OF EMPLOYEE

The Employer shall pay the Employee a monthly retainer fee One Hundred Fifty (\$150.00) dollars as compensation to insure the Employee's availability to extend the services provided under this contract. Said Retainer shall also be compensation to the Employee for the initial one (1) Hour of services provided per month, usually in the form of the Special Care Committee meeting. For all additional time expended by the Employee, subject to the provisions hereinafter stated, the Employer shall pay a rate of one hundred and fifty (\$150.00) dollars per hour. Further the Employer shall compensate the Employee at the rate of Twelve dollars and seventy five cents (\$12.75) dollars per hour for such secretarial services as he may utilize in the performance of his duties under this agreement. The Employee shall submit to the County Executive's Office an itemized monthly statement of all time and services rendered in this regards. The County shall tender compensation each month within thirty (30) day from the Employee's monthly billing. The Employee agree that he shall, prior to performing services that exceed ten (10) hours any particular month, obtain the express permission of Billy Price, before rending such services. Further, in the event that it is necessary for the Employee to expend more than (15) hours in any particular month, he shall obtain the express written consent of the County Executive prior to rendering such services. Absent proper consent being rendered by the County for services in excess of ten (10) hours per month, the Employee shall receive no compensation for any additional time beyond the base ten-hour period. Furthermore, the Employee shall obtain express consent of the County Executive prior to providing services, including secretarial assistance that would result in a monthly statement in excess of Seven Hundred (\$700.00) Dollars.

## SECTION V

### LIABILITY INSURANCE

During the term of this contract the Employee shall be responsible to maintain medical malpractice insurance of not less than One Million (\$1,000,000.00) dollars for one claim and Three Million (\$3,000,000.00) Dollars for multiple claims.

Notwithstanding the foregoing, the Employee shall be responsible to indemnify the Employer from any and all claims of any nature whatsoever that may arise during the term of this contract by reason of the Employee's negligence, intentional acts, malfeasance, or such other acts or omissions as may constitute grounds for liability. The Employee, shall not, however, be responsible for claims arising from the actions or inactions of such other third parties not acting under and pursuant to the directions of the Employee.

## SECTION VI

### SUBSTITUTION UPON ABSENCE

In the event that the Employee is temporarily absent and/or unable to perform the requirements of this contract during extraordinary situations, the White County Medical Society shall recommend and provide, subject to the approval of the County Executive, a suitable, competent, and temporary replacement of the Employee.

## SECTION VII

### EXPENSES

The Employer shall reimburse the Employee for the cost of reference materials, conferences, and secretarial services as are reasonable and necessary for the proper performance of his duties under this Employment agreement, however, any monthly expenditures that shall exceed the total sum of One (\$100.00) dollars, will require the express approval of the

County Executive for White County. Any reference materials purchased in this manner shall remain the exclusive property of White County.

**SECTION VIII  
MISCELLANEOUS TERMS**

The Employee shall be responsible for all social security and federal income tax associated with his earnings from his employment with the Employer.

The terms of the agreement shall not be altered, amended, or modified except in writing, and signed by the parties. If the Employee for any reason shall become unable to perform or prevented from performing the services Herein contracted, then the Employer shall have no obligation to continue payment of the Employee's compensation.

IN WITNESS WHEREOF, the parties have executed this instrument at Sparta, Tennessee, the 16th day of June, 2014.

  
\_\_\_\_\_  
Herd Sullivan, White County Executive

\_\_\_\_\_  
Dr. Chet M. Gentry, M.D.

**RESOLUTION 83-06-2014**

**TO CONTINUE THE 2013-2014 BUDGET  
UNTIL THE 2014-2015 BUDGET IS ADOPTED**

**WHEREAS**, the Budget for White County, Tennessee, is made a year in advance, and

**WHEREAS**, the 2014-2015 Budget will not be adopted in the June, 2014 meeting, and

**WHEREAS**, the various County Departments will need a budget to operate under until the new budget is adopted;

**NOW THEREFORE, BE IT RESOLVED** by the board of Commissioners for White County, Tennessee, as follows:

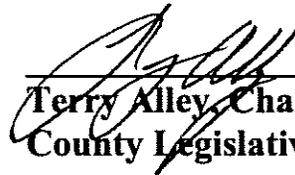
That the various Departments be authorized to operate under a continuing 2013-2014 Budget until the 2014-2015 Budget is adopted.

Motion made by Joe England and seconded by  
Hank Clark that the above resolution be adopted.

On roll call, the vote was recorded as follows:

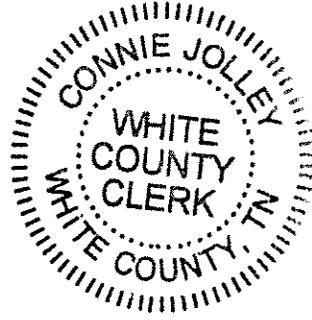
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman  
County Legislative Body

ATTEST:

Connie Jolley  
Connie Jolley, County Clerk



Approved the 16th day of June, 2014.

H. Sullivan  
Herd Sullivan, County Executive

**RESOLUTION 84-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To increase budget for increased medical costs incurred during the fiscal year due to a new healthcare staffing hours and medical claims exceeding the established cost pool for calendar year 2013.

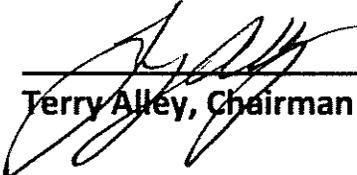
DECREASE	101-39000	Unassigned Fund Balance		\$129,125.00
INCREASE	101-54210-340	Jail - Medical & Dental Services		\$129,125.00
				<hr/>
				\$129,125.00
				\$129,125.00

Motion made by Al Klee and seconded by Bruce Null that the above resolution be adopted.

On roll call the vote was recorded as follows:

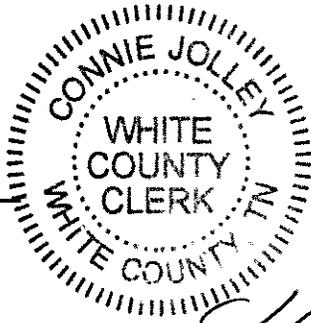
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

*Connie Jolley*  
\_\_\_\_\_  
Connie Jolley, County Clerk



*Herd Sullivan*  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

**Date:** June 16, 2014

**Fund:** 101 - General Fund  
**Sub-Fund:** n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		129,125	
Increase	54210-340	Jail	Medical and Dental Services		129,125
				<u>129,125</u>	<u>129,125</u>

**Description:**

To increase budget for increased medical costs incurred during the fiscal year due to a new healthcare staffing hours and medical claims exceeding the established cost pool for calendar year 2013.

YES  
HANK CLARK  
TERRY ALLEY  
MARION BUMBALOUGH  
AL KLEE  
B K LUNA  
BRUCE NULL  
WALLACE AUSTIN  
DENNY ROBINSON  
ANDY ALLEY  
JERRY AUSTIN  
MATT MCBRIDE  
BECKY SIMMONS  
JOE ENGLAND

NO

ABSENT  
DIANA HASTON

Motion was made by Commissioner Bruce Null and seconded by Commissioner Wallace Austin to approve resolution 85-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES  
B K LUNA  
BECKY SIMMONS  
BRUCE NULL  
WALLACE AUSTIN  
AL KLEE  
TERRY ALLEY  
MATT MCBRIDE  
JOE ENGLAND  
ANDY ALLEY  
JERRY AUSTIN  
MARION BUMBALOUGH  
HANK CLARK  
DENNY ROBINSON

NO

ABSENT  
DIANA HASTON

Motion was made by Commissioner Joe England and seconded by Commissioner Matt McBride to approve resolution 86-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES  
ANDY ALLEY  
JERRY AUSTIN  
DENNY ROBINSON  
BECKY SIMMONS  
JOE ENGLAND

NO

ABSENT  
DIANA HASTON

**RESOLUTION 85-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To budget for increased revenues for health department grant, library grant, and ema refunds received for equipment purchases.

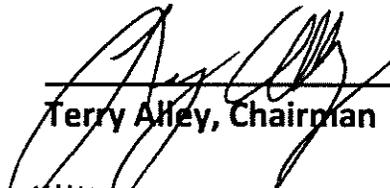
INCREASE	101-46990	Other State Revenues		\$12,000.00
INCREASE	101-46310	Health Department Programs		\$4,600.00
INCREASE	101-44170	Miscellaneous Refunds		\$3,000.00
INCREASE	101-46980	Other State Grants		\$1,500.00
INCREASE	101-55110-S99	Local Health Center	Other Charges (Tobacco Settlement)	\$12,000.00
INCREASE	101-55110-189	Local Health Center	Other Salaries & Wages	\$4,059.00
INCREASE	101-55110-201	Local Health Center	Social Security	\$247.00
INCREASE	101-55110-204	Local Health Center	State Retirement	\$236.00
INCREASE	101-55110-212	Local Health Center	Employer Medicare	\$58.00
INCREASE	101-54410-499	Civil Defense	Other Supplies & Materials	\$3,000.00
INCREASE	101-56500-709	Libraries	Data Processing Equipment	\$1,500.00
				\$21,100.00 \$21,100.00

Motion made by Bruce Null and seconded by Wallace Austin that the above resolution be adopted.

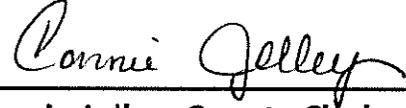
On roll call the vote was recorded as follows:

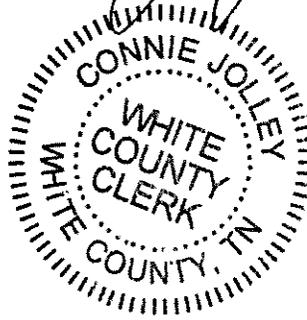
AYES 13  
NAYS 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund

Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Increase	46990	Other State Revenues		12,000	
Increase	46310	Health Department Programs		4,600	
Increase	44170	Miscellaneous Refunds		3,000	
Increase	46980	Other State Grants		1,500	
Increase	55110-599	Local Health Center	Other Charges (Tobacco Settlement)		12,000
Increase	55110-189	Local Health Center	Other Salaries and Wages		4,059
Increase	55110-201	Local Health Center	Social Security		247
Increase	55110-204	Local Health Center	State Retirement		236
Increase	55110-212	Local Health Center	Employer Medicare		58
Increase	54410-499	Civil Defense	Other Supplies and Materials		3,000
Increase	56500-709	Libraries	Data Processing Equipment		1,500
				<u>21,100</u>	<u>21,100</u>

**Description:**

To budget for increased revenues for health department grant, library grant, and ema refunds received for equipment purchases.

**RESOLUTION 86-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To budget for increased costs realized during the fiscal year for autopsies.

DECREASE	101-39000	Unassigned Fund Balance		\$10,000.00
INCREASE	101-54610-399	County Coroner/Medical Examiner	Other Contracted Services	\$10,000.00
				<u>\$10,000.00</u> <u>\$10,000.00</u>

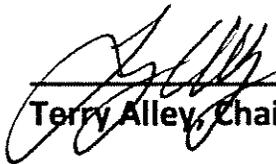
Motion made by Joe England and seconded by Matt McBride that the above resolution be adopted.

On roll call the vote was recorded as follows:

**AYES** 13

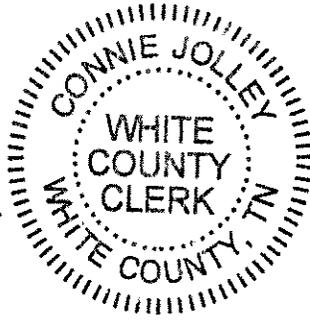
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

Connie Jolley  
Connie Jolley, County Clerk



Herd Sullivan  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		10,000	
Increase	54610-399	County Coroner/Medical Examiner	Other Contracted Services		10,000
				<u>10,000</u>	<u>10,000</u>

**Description:**

To budget for increased costs realized during the fiscal year for autopsies.

YES  
TERRY ALLEY  
WALLACE AUSTIN  
BRUCE NULL  
MATT MCBRIDE  
MARION BUMALOUGH  
B K LUNA  
AL KLEE  
HANK CLARK

NO

ABSENT

Motion was made by Commissioner Hank Clark and seconded by Commissioner Joe England to approve resolution 87-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES  
JOE ENGLAND  
BRUCE NULL  
MATT MCBRIDE  
AL KLEE  
B K LUNA  
DENNY ROBINSON  
HANK CLARK  
BECKY SIMMONS  
JERRY AUSTIN  
ANDY ALLEY  
TERRY ALLEY  
WALLACE AUSTIN  
MARION BUMBALOUGH

NO

ABSENT  
DIANA HASTON

Motion was made by Commissioner Hank Clark and seconded by Commissioner Andy Alley to approve resolution 88-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES  
HANK CLARK  
TERRY ALLEY  
MARION BUMBALOUGH  
AL KLEE  
B K LUNA  
BRUCE NULL  
WALLACE AUSTIN  
DENNY ROBINSON  
ANDY ALLEY  
JERRY AUSTIN

NO

ABSENT  
DIANA HASTON

**RESOLUTION 87-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To include EMS holiday pay hours, which were mistakenly left out due to budgeting errors.

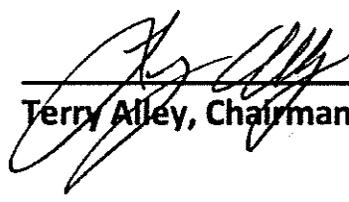
DECREASE	101-39000	Unassigned Fund Balance		\$34,871.00
INCREASE	101-55130-189	Ambulance/Emergency Medical Services		\$30,700.00
INCREASE	101-55130-201	Ambulance/Emergency Medical Services		\$1,904.00
INCREASE	101-55130-204	Ambulance/Emergency Medical Services		\$1,821.00
INCREASE	101-55130-212	Ambulance/Emergency Medical Services		\$446.00
				<hr/>
				\$34,871.00    \$34,871.00

Motion made by Hank Clark and seconded by Joe England that the above resolution be adopted.

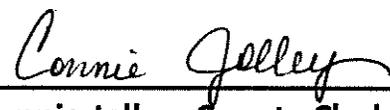
On roll call the vote was recorded as follows:

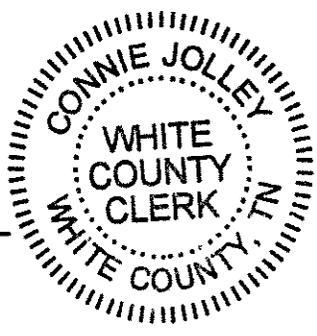
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		34,871	
Increase	55130-189	Ambulance/Emergency Medical Services	Other Salaries and Wages		30,700
Increase	55130-201	Ambulance/Emergency Medical Services	Social Security		1,904
Increase	55130-204	Ambulance/Emergency Medical Services	State Retirement		1,821
Increase	55130-212	Ambulance/Emergency Medical Services	Employer Medicare		446
				<u>34,871</u>	<u>34,871</u>

**Description:**

To include EMS holiday pay hours, which were mistakenly left out due to budgeting error.

**RESOLUTION 88-06-14**

**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To increase the budget for the fiscal year-end payroll accruals made in accordance with US Generally Accepted Accounting Principals.

Decrease	39000	Unassigned Fund Balance		\$19,273
Increase	51300-103	County Mayor/Executive	Assistant(s)	135
Increase	51300-201	County Mayor/Executive	Social Security	9
Increase	51300-204	County Mayor/Executive	State Retirement	9
Increase	51300-212	County Mayor/Executive	Employer Medicare	2
Increase	51500-103	Election Commission	Assistant(s)	120
Increase	51500-201	Election Commission	Social Security	8
Increase	51500-204	Election Commission	State Retirement	8
Increase	51500-207	Election Commission	Medical Insurance	13
Increase	51500-212	Election Commission	Employer Medicare	2
Increase	51600-103	Register of Deeds	Assistant(s)	110
Increase	51600-106	Register of Deeds	Deputy(ies)	120
Increase	51600-201	Register of Deeds	Social Security	15
Increase	51600-204	Register of Deeds	State Retirement	14
Increase	51600-212	Register of Deeds	Employer Medicare	4
Increase	51800-166	County Buildings	Custodial Personnel	240
Increase	51800-189	County Buildings	Other Salaries and Wages	30
Increase	51800-201	County Buildings	Social Security	17
Increase	51800-204	County Buildings	State Retirement	17
Increase	51800-207	County Buildings	Medical Insurance	13
Increase	51800-212	County Buildings	Employer Medicare	4
Increase	51910-105	Preservation of Records	Supervisor/Director	120
Increase	51910-189	Preservation of Records	Other Salaries and Wages	100
Increase	51910-201	Preservation of Records	Social Security	14
Increase	51910-204	Preservation of Records	State Retirement	14
Increase	51910-212	Preservation of Records	Employer Medicare	4

Increase	52100-103	Accounting and Budgeting	Assistant(s)	225
Increase	52100-201	Accounting and Budgeting	Social Security	14
Increase	52100-204	Accounting and Budgeting	State Retirement	14
Increase	52100-207	Accounting and Budgeting	Medical Insurance	26
Increase	52100-212	Accounting and Budgeting	Employer Medicare	4
Increase	52300-103	Property Assessor's Office	Assistant(s)	215
Increase	52300-106	Property Assessor's Office	Deputy(ies)	120
Increase	52300-201	Property Assessor's Office	Social Security	21
Increase	52300-204	Property Assessor's Office	State Retirement	21
Increase	52300-207	Property Assessor's Office	Medical Insurance	13
Increase	52300-212	Property Assessor's Office	Employer Medicare	5
Increase	52310-161	Reappraisal Program	Secretary(s)	90
Increase	52310-201	Reappraisal Program	Social Security	6
Increase	52310-204	Reappraisal Program	State Retirement	6
Increase	52310-212	Reappraisal Program	Employer Medicare	2
Increase	52400-103	County Trustee's Office	Assistant(s)	110
Increase	52400-106	County Trustee's Office	Deputy(ies)	120
Increase	52400-201	County Trustee's Office	Social Security	15
Increase	52400-204	County Trustee's Office	State Retirement	14
Increase	52400-207	County Trustee's Office	Medical Insurance	13
Increase	52400-212	County Trustee's Office	Employer Medicare	4
Increase	52500-103	County Clerk's Office	Assistant(s)	320
Increase	52500-106	County Clerk's Office	Deputy(ies)	120
Increase	52500-201	County Clerk's Office	Social Security	28
Increase	52500-204	County Clerk's Office	State Retirement	27
Increase	52500-207	County Clerk's Office	Medical Insurance	39
Increase	52500-212	County Clerk's Office	Employer Medicare	7
Increase	53100-103	Circuit Court	Assistant(s)	530
Increase	53100-106	Circuit Court	Deputy(ies)	120
Increase	53100-201	Circuit Court	Social Security	41
Increase	53100-204	Circuit Court	State Retirement	39
Increase	53100-207	Circuit Court	Medical Insurance	65
Increase	53100-212	Circuit Court	Employer Medicare	10
Increase	53300-161	General Sessions Court	Secretary(s)	135
Increase	53300-201	General Sessions Court	Social Security	9
Increase	53300-204	General Sessions Court	State Retirement	9
Increase	53300-212	General Sessions Court	Employer Medicare	2
Increase	53400-106	Chancery Court	Deputy(ies)	120
Increase	53400-201	Chancery Court	Social Security	8
Increase	53400-204	Chancery Court	State Retirement	8
Increase	53400-212	Chancery Court	Employer Medicare	2
Increase	53700-189	Judicial Commissioners	Other Salaries and Wages	175
Increase	53700-201	Judicial Commissioners	Social Security	11
Increase	53700-204	Judicial Commissioners	State Retirement	11
Increase	53700-207	Judicial Commissioners	Medical Insurance	13
Increase	53700-212	Judicial Commissioners	Employer Medicare	3
Increase	54110-105	Sheriff's Department	Supervisor/Director	170
Increase	54110-106	Sheriff's Department	Deputy(ies)	1,600
Increase	54110-107	Sheriff's Department	Detective(s)	810

Increase	54110-109	Sheriff's Department	Captain(s)	295
Increase	54110-110	Sheriff's Department	Lieutenant(s)	140
Increase	54110-115	Sheriff's Department	Sergeant(s)	810
Increase	54110-161	Sheriff's Department	Secretary(s)	115
Increase	54110-201	Sheriff's Department	Social Security	245
Increase	54110-204	Sheriff's Department	State Retirement	234
Increase	54110-207	Sheriff's Department	Medical Insurance	400
Increase	54110-212	Sheriff's Department	Employer Medicare	58
Increase	54120-105	Special Patrols	Supervisor/Director	155
Increase	54120-201	Special Patrols	Social Security	10
Increase	54120-204	Special Patrols	State Retirement	10
Increase	54120-212	Special Patrols	Employer Medicare	3
Increase	54210-105	Jail	Supervisor/Director	145
Increase	54210-109	Jail	Captain(s)	135
Increase	54210-110	Jail	Lieutenant(s)	360
Increase	54210-115	Jail	Sergeant(s)	430
Increase	54210-160	Jail	Guards	2,050
Increase	54210-161	Jail	Secretary(s)	115
Increase	54210-162	Jail	Clerical Personnel	95
Increase	54210-201	Jail	Social Security	207
Increase	54210-204	Jail	State Retirement	198
Increase	54210-207	Jail	Medical Insurance	400
Increase	54210-212	Jail	Employer Medicare	49
Increase	54240-112	Juvenile Services	Youth Services Officer(s)	170
Increase	54240-201	Juvenile Services	Social Security	11
Increase	54240-204	Juvenile Services	State Retirement	11
Increase	54240-212	Juvenile Services	Employer Medicare	3
Increase	55110-189	Local Health Center	Other Salaries and Wages	235
Increase	55110-201	Local Health Center	Social Security	15
Increase	55110-204	Local Health Center	State Retirement	14
Increase	55110-212	Local Health Center	Employer Medicare	4
Increase	55120-105	Rabies and Animal Control	Supervisor/Director	100
Increase	55120-189	Rabies and Animal Control	Other Salaries and Wages	60
Increase	55120-201	Rabies and Animal Control	Social Security	10
Increase	55120-204	Rabies and Animal Control	State Retirement	10
Increase	55120-207	Rabies and Animal Control	Medical Insurance	26
Increase	55120-212	Rabies and Animal Control	Employer Medicare	3
Increase	55130-105	Ambulance/Emergency Medical Services	Supervisor/Director	205
Increase	55130-133	Ambulance/Emergency Medical Services	Paraprofessionals	2,000
Increase	55130-166	Ambulance/Emergency Medical Services	Custodial Personnel	75
Increase	55130-169	Ambulance/Emergency Medical Services	Part-Time Personnel	300
Increase	55130-187	Ambulance/Emergency Medical Services	Overtime Pay	325
Increase	55130-201	Ambulance/Emergency Medical Services	Social Security	181
Increase	55130-204	Ambulance/Emergency Medical Services	State Retirement	173

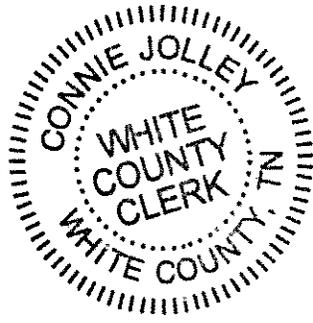
Increase	55130-207	Ambulance/Emergency Medical Services	Medical Insurance	130
Increase	55130-212	Ambulance/Emergency Medical Services Sanitation	Employer Medicare	43
Increase	55720-189	Education/Information	Other Salaries and Wages	105
Increase	55731-189	Waste Pickup	Other Salaries and Wages	145
Increase	55731-201	Waste Pickup	Social Security	16
Increase	55731-204	Waste Pickup	State Retirement	15
Increase	55731-212	Waste Pickup	Employer Medicare	4
Increase	56500-105	Libraries	Supervisor/Director	165
Increase	56500-129	Libraries	Librarians	110
Increase	56500-162	Libraries	Clerical Personnel	120
Increase	56500-169	Libraries	Part-Time Personnel	120
Increase	56500-201	Libraries	Social Security	32
Increase	56500-204	Libraries	State Retirement	31
Increase	56500-207	Libraries	Medical Insurance	13
Increase	56500-212	Libraries	Employer Medicare	8
Increase	57500-161	Soil Conservation	Secretary(s)	75
Increase	57500-201	Soil Conservation	Social Security	5
Increase	57500-204	Soil Conservation	State Retirement	5
Increase	57500-207	Soil Conservation	Medical Insurance	13
Increase	57500-212	Soil Conservation	Employer Medicare	2
Increase	58300-105	Veteran's Services	Supervisor/Director	105
Increase	58300-169	Veteran's Services	Part-Time Personnel	30
Increase	58300-201	Veteran's Services	Social Security	9
Increase	58300-204	Veteran's Services	State Retirement	9
Increase	58300-212	Veteran's Services	Employer Medicare	2
Increase	58400-105	Central Service	Supervisor/Director	170
Increase	58400-142	Central Service	Mechanic(s)	350
Increase	58400-162	Central Service	Clerical Personnel	95
Increase	58400-201	Central Service	Social Security	39
Increase	58400-204	Central Service	State Retirement	37
Increase	58400-207	Central Service	Medical Insurance	39
Increase	58400-212	Central Service	Employer Medicare	9
			<u>\$19,273</u>	<u>\$19,273</u>

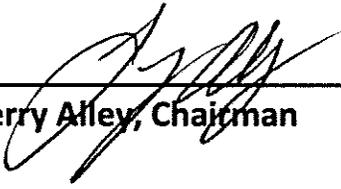
Motion made by Hank Clark and seconded by Andy Alley that the above resolution be adopted.

On roll call the vote was recorded as follows:

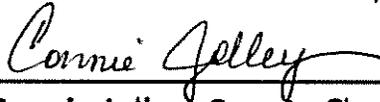
AYES 13  
NAYS 0

The above resolution was passed on the 16th day of June, 2014.



  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk

  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		19,273	
Increase	51300-103	County Mayor/Executive	Assistant(s)		135
Increase	51300-201	County Mayor/Executive	Social Security		9
Increase	51300-204	County Mayor/Executive	State Retirement		9
Increase	51300-212	County Mayor/Executive	Employer Medicare		2
Increase	51500-103	Election Commission	Assistant(s)		120
Increase	51500-201	Election Commission	Social Security		8
Increase	51500-204	Election Commission	State Retirement		8
Increase	51500-207	Election Commission	Medical Insurance		13
Increase	51500-212	Election Commission	Employer Medicare		2
Increase	51600-103	Register of Deeds	Assistant(s)		110
Increase	51600-106	Register of Deeds	Deputy(ies)		120
Increase	51600-201	Register of Deeds	Social Security		15
Increase	51600-204	Register of Deeds	State Retirement		14
Increase	51600-212	Register of Deeds	Employer Medicare		4
Increase	51800-166	County Buildings	Custodial Personnel		240
Increase	51800-189	County Buildings	Other Salaries and Wages		30
Increase	51800-201	County Buildings	Social Security		17
Increase	51800-204	County Buildings	State Retirement		17
Increase	51800-207	County Buildings	Medical Insurance		13
Increase	51800-212	County Buildings	Employer Medicare		4
Increase	51910-105	Preservation of Records	Supervisor/Director		120
Increase	51910-189	Preservation of Records	Other Salaries and Wages		100
Increase	51910-201	Preservation of Records	Social Security		14
Increase	51910-204	Preservation of Records	State Retirement		14
Increase	51910-212	Preservation of Records	Employer Medicare		4
Increase	52100-103	Accounting and Budgeting	Assistant(s)		225
Increase	52100-201	Accounting and Budgeting	Social Security		14
Increase	52100-204	Accounting and Budgeting	State Retirement		14
Increase	52100-207	Accounting and Budgeting	Medical Insurance		26
Increase	52100-212	Accounting and Budgeting	Employer Medicare		4
Increase	52300-103	Property Assessor's Office	Assistant(s)		215
Increase	52300-106	Property Assessor's Office	Deputy(ies)		120
Increase	52300-201	Property Assessor's Office	Social Security		21
Increase	52300-204	Property Assessor's Office	State Retirement		21
Increase	52300-207	Property Assessor's Office	Medical Insurance		13
Increase	52300-212	Property Assessor's Office	Employer Medicare		5
Increase	52310-161	Reappraisal Program	Secretary(s)		90
Increase	52310-201	Reappraisal Program	Social Security		6
Increase	52310-204	Reappraisal Program	State Retirement		6
Increase	52310-212	Reappraisal Program	Employer Medicare		2
Increase	52400-103	County Trustee's Office	Assistant(s)		110
Increase	52400-106	County Trustee's Office	Deputy(ies)		120
Increase	52400-201	County Trustee's Office	Social Security		15
Increase	52400-204	County Trustee's Office	State Retirement		14
Increase	52400-207	County Trustee's Office	Medical Insurance		13
Increase	52400-212	County Trustee's Office	Employer Medicare		4
Increase	52500-103	County Clerk's Office	Assistant(s)		320
Increase	52500-106	County Clerk's Office	Deputy(ies)		120
Increase	52500-201	County Clerk's Office	Social Security		28
Increase	52500-204	County Clerk's Office	State Retirement		27
Increase	52500-207	County Clerk's Office	Medical Insurance		39
Increase	52500-212	County Clerk's Office	Employer Medicare		7
Increase	53100-103	Circuit Court	Assistant(s)		530
Increase	53100-106	Circuit Court	Deputy(ies)		120
Increase	53100-201	Circuit Court	Social Security		41
Increase	53100-204	Circuit Court	State Retirement		39

Increase	53100-207	Circuit Court	Medical Insurance	65
Increase	53100-212	Circuit Court	Employer Medicare	10
Increase	53300-161	General Sessions Court	Secretary(s)	135
Increase	53300-201	General Sessions Court	Social Security	9
Increase	53300-204	General Sessions Court	State Retirement	9
Increase	53300-212	General Sessions Court	Employer Medicare	2
Increase	53400-106	Chancery Court	Deputy(ies)	120
Increase	53400-201	Chancery Court	Social Security	8
Increase	53400-204	Chancery Court	State Retirement	8
Increase	53400-212	Chancery Court	Employer Medicare	2
Increase	53700-189	Judicial Commissioners	Other Salaries and Wages	175
Increase	53700-201	Judicial Commissioners	Social Security	11
Increase	53700-204	Judicial Commissioners	State Retirement	11
Increase	53700-207	Judicial Commissioners	Medical Insurance	13
Increase	53700-212	Judicial Commissioners	Employer Medicare	3
Increase	54110-105	Sheriff's Department	Supervisor/Director	170
Increase	54110-106	Sheriff's Department	Deputy(ies)	1,600
Increase	54110-107	Sheriff's Department	Detective(s)	810
Increase	54110-109	Sheriff's Department	Captain(s)	295
Increase	54110-110	Sheriff's Department	Lieutenant(s)	140
Increase	54110-115	Sheriff's Department	Sergeant(s)	810
Increase	54110-161	Sheriff's Department	Secretary(s)	115
Increase	54110-201	Sheriff's Department	Social Security	245
Increase	54110-204	Sheriff's Department	State Retirement	234
Increase	54110-207	Sheriff's Department	Medical Insurance	400
Increase	54110-212	Sheriff's Department	Employer Medicare	58
Increase	54120-105	Special Patrols	Supervisor/Director	155
Increase	54120-201	Special Patrols	Social Security	10
Increase	54120-204	Special Patrols	State Retirement	10
Increase	54120-212	Special Patrols	Employer Medicare	3
Increase	54210-105	Jail	Supervisor/Director	145
Increase	54210-109	Jail	Captain(s)	135
Increase	54210-110	Jail	Lieutenant(s)	360
Increase	54210-115	Jail	Sergeant(s)	430
Increase	54210-160	Jail	Guards	2,050
Increase	54210-161	Jail	Secretary(s)	115
Increase	54210-162	Jail	Clerical Personnel	95
Increase	54210-201	Jail	Social Security	207
Increase	54210-204	Jail	State Retirement	198
Increase	54210-207	Jail	Medical Insurance	400
Increase	54210-212	Jail	Employer Medicare	49
Increase	54240-112	Juvenile Services	Youth Services Officer(s)	170
Increase	54240-201	Juvenile Services	Social Security	11
Increase	54240-204	Juvenile Services	State Retirement	11
Increase	54240-212	Juvenile Services	Employer Medicare	3
Increase	55110-189	Local Health Center	Other Salaries and Wages	235
Increase	55110-201	Local Health Center	Social Security	15
Increase	55110-204	Local Health Center	State Retirement	14
Increase	55110-212	Local Health Center	Employer Medicare	4
Increase	55120-105	Rabies and Animal Control	Supervisor/Director	100
Increase	55120-189	Rabies and Animal Control	Other Salaries and Wages	60
Increase	55120-201	Rabies and Animal Control	Social Security	10
Increase	55120-204	Rabies and Animal Control	State Retirement	10
Increase	55120-207	Rabies and Animal Control	Medical Insurance	26
Increase	55120-212	Rabies and Animal Control	Employer Medicare	3
Increase	55130-105	Ambulance/Emergency Medical Services	Supervisor/Director	205
Increase	55130-133	Ambulance/Emergency Medical Services	Paraprofessionals	2,000
Increase	55130-166	Ambulance/Emergency Medical Services	Custodial Personnel	75
Increase	55130-169	Ambulance/Emergency Medical Services	Part-Time Personnel	300
Increase	55130-187	Ambulance/Emergency Medical Services	Overtime Pay	325
Increase	55130-201	Ambulance/Emergency Medical Services	Social Security	181
Increase	55130-204	Ambulance/Emergency Medical Services	State Retirement	173
Increase	55130-207	Ambulance/Emergency Medical Services	Medical Insurance	130
Increase	55130-212	Ambulance/Emergency Medical Services	Employer Medicare	43
Increase	55720-189	Sanitation Education/Information	Other Salaries and Wages	105
Increase	55731-189	Waste Pickup	Other Salaries and Wages	145
Increase	55731-201	Waste Pickup	Social Security	16
Increase	55731-204	Waste Pickup	State Retirement	15
Increase	55731-212	Waste Pickup	Employer Medicare	4
Increase	56500-105	Libraries	Supervisor/Director	165



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		19,273	
Increase	51300-103	County Mayor/Executive	Assistant(s)		135
Increase	51300-201	County Mayor/Executive	Social Security		9
Increase	51300-204	County Mayor/Executive	State Retirement		9
Increase	51300-212	County Mayor/Executive	Employer Medicare		2
Increase	51500-103	Election Commission	Assistant(s)		120
Increase	51500-201	Election Commission	Social Security		8
Increase	51500-204	Election Commission	State Retirement		8
Increase	51500-207	Election Commission	Medical Insurance		13
Increase	51500-212	Election Commission	Employer Medicare		2
Increase	51600-103	Register of Deeds	Assistant(s)		110
Increase	51600-106	Register of Deeds	Deputy(ies)		120
Increase	51600-201	Register of Deeds	Social Security		15
Increase	51600-204	Register of Deeds	State Retirement		14
Increase	51600-212	Register of Deeds	Employer Medicare		4
Increase	51800-166	County Buildings	Custodial Personnel		240
Increase	51800-189	County Buildings	Other Salaries and Wages		30
Increase	51800-201	County Buildings	Social Security		17
Increase	51800-204	County Buildings	State Retirement		17
Increase	51800-207	County Buildings	Medical Insurance		13
Increase	51800-212	County Buildings	Employer Medicare		4
Increase	51910-105	Preservation of Records	Supervisor/Director		120
Increase	51910-189	Preservation of Records	Other Salaries and Wages		100
Increase	51910-201	Preservation of Records	Social Security		14
Increase	51910-204	Preservation of Records	State Retirement		14
Increase	51910-212	Preservation of Records	Employer Medicare		4
Increase	52100-103	Accounting and Budgeting	Assistant(s)		225
Increase	52100-201	Accounting and Budgeting	Social Security		14
Increase	52100-204	Accounting and Budgeting	State Retirement		14
Increase	52100-207	Accounting and Budgeting	Medical Insurance		26
Increase	52100-212	Accounting and Budgeting	Employer Medicare		4
Increase	52300-103	Property Assessor's Office	Assistant(s)		215
Increase	52300-106	Property Assessor's Office	Deputy(ies)		120
Increase	52300-201	Property Assessor's Office	Social Security		21
Increase	52300-204	Property Assessor's Office	State Retirement		21
Increase	52300-207	Property Assessor's Office	Medical Insurance		13
Increase	52300-212	Property Assessor's Office	Employer Medicare		5
Increase	52310-161	Reappraisal Program	Secretary(s)		90
Increase	52310-201	Reappraisal Program	Social Security		6
Increase	52310-204	Reappraisal Program	State Retirement		6
Increase	52310-212	Reappraisal Program	Employer Medicare		2
Increase	52400-103	County Trustee's Office	Assistant(s)		110
Increase	52400-106	County Trustee's Office	Deputy(ies)		120
Increase	52400-201	County Trustee's Office	Social Security		15
Increase	52400-204	County Trustee's Office	State Retirement		14
Increase	52400-207	County Trustee's Office	Medical Insurance		13
Increase	52400-212	County Trustee's Office	Employer Medicare		4
Increase	52500-103	County Clerk's Office	Assistant(s)		320
Increase	52500-106	County Clerk's Office	Deputy(ies)		120
Increase	52500-201	County Clerk's Office	Social Security		28
Increase	52500-204	County Clerk's Office	State Retirement		27
Increase	52500-207	County Clerk's Office	Medical Insurance		39
Increase	52500-212	County Clerk's Office	Employer Medicare		7
Increase	53100-103	Circuit Court	Assistant(s)		530
Increase	53100-106	Circuit Court	Deputy(ies)		120
Increase	53100-201	Circuit Court	Social Security		41
Increase	53100-204	Circuit Court	State Retirement		39

Increase	53100-207	Circuit Court	Medical Insurance	65
Increase	53100-212	Circuit Court	Employer Medicare	10
Increase	53300-161	General Sessions Court	Secretary(s)	135
Increase	53300-201	General Sessions Court	Social Security	9
Increase	53300-204	General Sessions Court	State Retirement	9
Increase	53300-212	General Sessions Court	Employer Medicare	2
Increase	53400-106	Chancery Court	Deputy(ies)	120
Increase	53400-201	Chancery Court	Social Security	8
Increase	53400-204	Chancery Court	State Retirement	8
Increase	53400-212	Chancery Court	Employer Medicare	2
Increase	53700-189	Judicial Commissioners	Other Salaries and Wages	175
Increase	53700-201	Judicial Commissioners	Social Security	11
Increase	53700-204	Judicial Commissioners	State Retirement	11
Increase	53700-207	Judicial Commissioners	Medical Insurance	13
Increase	53700-212	Judicial Commissioners	Employer Medicare	3
Increase	54110-105	Sheriff's Department	Supervisor/Director	170
Increase	54110-106	Sheriff's Department	Deputy(ies)	1,600
Increase	54110-107	Sheriff's Department	Detective(s)	810
Increase	54110-109	Sheriff's Department	Captain(s)	295
Increase	54110-110	Sheriff's Department	Lieutenant(s)	140
Increase	54110-115	Sheriff's Department	Sergeant(s)	810
Increase	54110-161	Sheriff's Department	Secretary(s)	115
Increase	54110-201	Sheriff's Department	Social Security	245
Increase	54110-204	Sheriff's Department	State Retirement	234
Increase	54110-207	Sheriff's Department	Medical Insurance	400
Increase	54110-212	Sheriff's Department	Employer Medicare	58
Increase	54120-105	Special Patrols	Supervisor/Director	155
Increase	54120-201	Special Patrols	Social Security	10
Increase	54120-204	Special Patrols	State Retirement	10
Increase	54120-212	Special Patrols	Employer Medicare	3
Increase	54210-105	Jail	Supervisor/Director	145
Increase	54210-109	Jail	Captain(s)	135
Increase	54210-110	Jail	Lieutenant(s)	360
Increase	54210-115	Jail	Sergeant(s)	430
Increase	54210-160	Jail	Guards	2,050
Increase	54210-161	Jail	Secretary(s)	115
Increase	54210-162	Jail	Clerical Personnel	95
Increase	54210-201	Jail	Social Security	207
Increase	54210-204	Jail	State Retirement	198
Increase	54210-207	Jail	Medical Insurance	400
Increase	54210-212	Jail	Employer Medicare	49
Increase	54240-112	Juvenile Services	Youth Services Officer(s)	170
Increase	54240-201	Juvenile Services	Social Security	11
Increase	54240-204	Juvenile Services	State Retirement	11
Increase	54240-212	Juvenile Services	Employer Medicare	3
Increase	55110-189	Local Health Center	Other Salaries and Wages	235
Increase	55110-201	Local Health Center	Social Security	15
Increase	55110-204	Local Health Center	State Retirement	14
Increase	55110-212	Local Health Center	Employer Medicare	4
Increase	55120-105	Rabies and Animal Control	Supervisor/Director	100
Increase	55120-189	Rabies and Animal Control	Other Salaries and Wages	60
Increase	55120-201	Rabies and Animal Control	Social Security	10
Increase	55120-204	Rabies and Animal Control	State Retirement	10
Increase	55120-207	Rabies and Animal Control	Medical Insurance	26
Increase	55120-212	Rabies and Animal Control	Employer Medicare	3
Increase	55130-105	Ambulance/Emergency Medical Services	Supervisor/Director	205
Increase	55130-133	Ambulance/Emergency Medical Services	Paraprofessionals	2,000
Increase	55130-166	Ambulance/Emergency Medical Services	Custodial Personnel	75
Increase	55130-169	Ambulance/Emergency Medical Services	Part-Time Personnel	300
Increase	55130-187	Ambulance/Emergency Medical Services	Overtime Pay	325
Increase	55130-201	Ambulance/Emergency Medical Services	Social Security	181
Increase	55130-204	Ambulance/Emergency Medical Services	State Retirement	173
Increase	55130-207	Ambulance/Emergency Medical Services	Medical Insurance	130
Increase	55130-212	Ambulance/Emergency Medical Services	Employer Medicare	43
Increase	55720-189	Sanitation Education/Information	Other Salaries and Wages	105
Increase	55731-189	Waste Pickup	Other Salaries and Wages	145
Increase	55731-201	Waste Pickup	Social Security	16
Increase	55731-204	Waste Pickup	State Retirement	15
Increase	55731-212	Waste Pickup	Employer Medicare	4
Increase	56500-105	Libraries	Supervisor/Director	165

Increase	56500-129	Libraries	Librarians	110
Increase	56500-162	Libraries	Clerical Personnel	120
Increase	56500-169	Libraries	Part-Time Personnel	120
Increase	56500-201	Libraries	Social Security	32
Increase	56500-204	Libraries	State Retirement	31
Increase	56500-207	Libraries	Medical Insurance	13
Increase	56500-212	Libraries	Employer Medicare	8
Increase	57500-161	Soil Conservation	Secretary(s)	75
Increase	57500-201	Soil Conservation	Social Security	5
Increase	57500-204	Soil Conservation	State Retirement	5
Increase	57500-207	Soil Conservation	Medical Insurance	13
Increase	57500-212	Soil Conservation	Employer Medicare	2
Increase	58300-105	Veteran's Services	Supervisor/Director	105
Increase	58300-169	Veteran's Services	Part-Time Personnel	30
Increase	58300-201	Veteran's Services	Social Security	9
Increase	58300-204	Veteran's Services	State Retirement	9
Increase	58300-212	Veteran's Services	Employer Medicare	2
Increase	58400-105	Central Service	Supervisor/Director	170
Increase	58400-142	Central Service	Mechanic(s)	350
Increase	58400-162	Central Service	Clerical Personnel	95
Increase	58400-201	Central Service	Social Security	39
Increase	58400-204	Central Service	State Retirement	37
Increase	58400-207	Central Service	Medical Insurance	39
Increase	58400-212	Central Service	Employer Medicare	9

19,273

19,273

**Description:**

To increase budget for fiscal year-end payroll accruals made in accordance with US Generally Accepted Accounting Principals.

YES  
MATT MCBRIDE  
BECKY SIMMONS  
JOE ENGLAND

NO

ABSENT

Motion was made by Commissioner Bruce Null and seconded by Commissioner Joe England to approve resolution 89-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES  
B K LUNA  
BECKY SIMMONS  
BRUCE NULL  
WALLACE AUSTIN  
AL KLEE  
TERRY ALLEY  
MATT MCBRIDE  
JOE ENGLAND  
ANDY ALLEY  
JERRY AUSTIN  
MARION BUMBALOUGH  
HANK CLARK  
DENNY ROBINSON

NO

ABSENT  
DIANA HASTON

Motion was made by Commissioner Al Klee and seconded by Commissioner Hank Clark to approve resolution 90-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES  
ANDY ALLEY  
JERRY AUSTIN  
DENNY ROBINSON  
BECKY SIMMONS  
JOE ENGLAND  
TERRY ALLEY  
WALLACE AUSTIN  
BRUCE NULL  
MATT MCBRIDE  
MARION BUMALOUGH  
B K LUNA  
AL KLEE  
HANK CLARK

NO

ABSENT  
DIANA HASTON

**RESOLUTION 89-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

WHEREAS, the budget for White County Tennessee, is made a year in advance, and,

WHEREAS, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

WHEREAS, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To correct budgeting transposition in account number and to budget for increased gasoline costs.

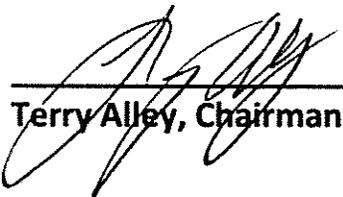
DECREASE	101-55731-325	Waste Pickup	Fiscal Agent Charges	\$12,000.00	
DECREASE	101-39000	Unassigned Fund Balance		\$8,000.00	
INCREASE	101-55731-425	Waste Pickup	Gasoline		\$20,000.00
				\$20,000.00	\$20,000.00

Motion made by Bruce Null and seconded by Joe England that the above resolution be adopted.

On roll call the vote was recorded as follows:

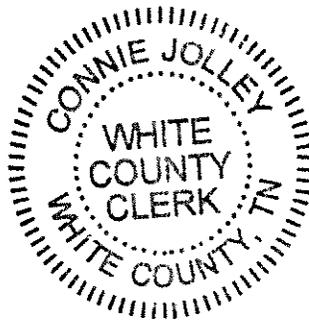
AYES 13  
NAYS 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

Connie Jolley  
Connie Jolley, County Clerk



Herd Sullivan  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	55731-325	Waste Pickup	Fiscal Agent Charges	12,000	
Decrease	39000	Unassigned Fund Balance		8,000	
Increase	55731-425	Waste Pickup	Gasoline		20,000
				<u>20,000</u>	<u>20,000</u>

**Description:**

To correct budgeting trasposition in account number and to budget for increased gasoline costs.

**RESOLUTION 90-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To increase budget for Trustee's Commission increases due to increased revenue received during the fiscal year.

DECREASE	101-39000	Unassigned Fund Balance		\$10,000.00
INCREASE	101-58900-510	Miscellaneous	Trustee's Commission	\$10,000.00
				<u>\$10,000.00</u>
				\$10,000.00

Motion made by Al Klee and seconded by Hank Clark that the above resolution be adopted.

On roll call the vote was recorded as follows:

AYES 13  
NAYS 0

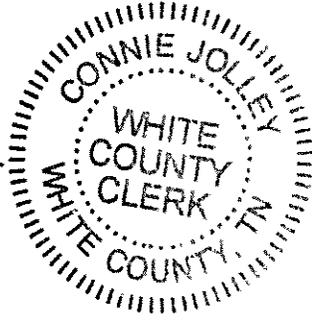
The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

*Connie Jolley*

\_\_\_\_\_  
Connie Jolley, County Clerk



*Herd Sullivan*

\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 101 - General Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		10,000	
Increase	58900-510	Miscellaneous	Trustee's Commission		10,000
				<u>10,000</u>	<u>10,000</u>

**Description:**

To increase budget for Trustee's Commission increases due to increased revenue received during the fiscal year.

Motion was made by Commissioner Wallace Austin and seconded by Commissioner Joe England to approve resolution 91-06-14, amend 2013-2014 White County General Fund. Upon the roll being called the following voted.

YES	NO	ABSENT
JOE ENGLAND		DIANA HASTON
BRUCE NULL		
MATT MCBRIDE		
AL KLEE		
B K LUNA		
DENNY ROBINSON		
HANK CLARK		
BECKY SIMMONS		
JERRY AUSTIN		
ANDY ALLEY		
TERRY ALLEY		
WALLACE AUSTIN		
MARION BUMBALOUGH		

Motion was made by Commissioner Joe England and seconded by Commissioner Hank Clark to approve resolution 92-06-14, amend 2013-2014 White County Solid Waste Disposal Fund. Upon the roll being called the following voted.

YES	NO	ASENT
HANK CLARK		DIANA HASTON
TERRY ALLEY		
MARION BUMBALOUGH		
AL KLEE		
B K LUNA		
BRUCE NULL		
WALLACE AUSTIN		
DENNY ROBINSON		
ANDY ALLEY		
JERRY AUSTIN		
MATT MCBRIDE		
BECKY SIMMONS		
JOE ENGLAND		

Motion was made by Commissioner Al Klee and seconded by Commissioner Andy Alley to approve resolution 93-06-14, amend 2013-2014 White County Solid Waste Disposal Fund. Upon the roll being called the following voted.

**RESOLUTION 91-06-14**  
**AMEND 2013-2014 WHITE COUNTY GENERAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To amend budget to use wheel tax funds to pay health insurance costs of Solid Waste/Sanitation Fund.

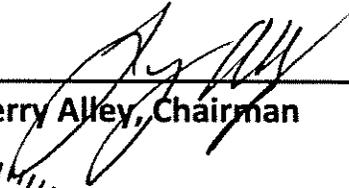
DECREASE	101-58500-207	Contributions to Other Agencies	Medical Insurance	\$17,000.00	
INCREASE	101-55754-207	Landfill Operation & Maintenance	Medical Insurance	\$15,000.00	
INCREASE	101-55754-207	Landfill Operation & Maintenance	Medical Insurance - HRA	\$1,500.00	
INCREASE	101-55754-206	Landfill Operation & Maintenance	Life Insurance	\$500.00	
				\$17,000.00	\$17,000.00

Motion made by Wallace Austin and seconded by Joe England that the above resolution be adopted.

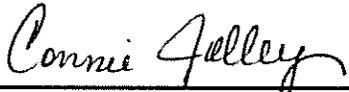
On roll call the vote was recorded as follows:

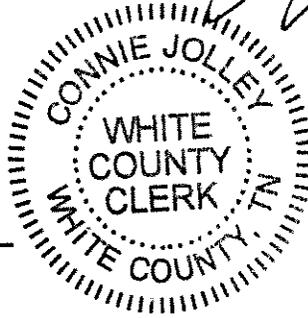
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

**Date: June 16, 2014**

**Fund: 101 - General Fund  
Sub-Fund: n/a**

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	58500-207	Contributions to Other Agencies	Medical Insurance	17,000	
Increase	55754-207	Landfill Operation and Maintenance	Medical Insurance		15,000
Increase	55754-207	Landfill Operation and Maintenance	Medical Insurance - HRA		1,500
Increase	55754-206	Landfill Operation and Maintenance	Life Insurance		500
				<u>17,000</u>	<u>17,000</u>

**Description:**

To amend budget to use wheel tax funds to pay health insurance costs of Solid Waste/Sanitation Fund.

**RESOLUTION 92-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**SOLID WASTE DISPOSAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To budget for year-end payroll accrual made in accordance with US Generally Accepted Accounting Principles and reclassification of employee.

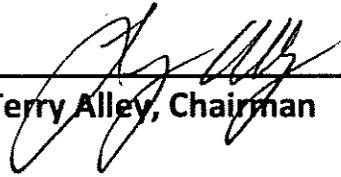
DECREASE	207-55754-143	Landfill Operation & Maintenance	Equipment Operators	\$3,180.00	
DECREASE	207-55732-336	Convenience Centers	Maintenance & Repair	\$4,522.00	
			Services - Equipment		
INCREASE	207-55754-105	Landfill Operation & Maintenance	Supervisor/Director		\$180.00
INCREASE	207-55754-169	Landfill Operation & Maintenance	Part-time Personnel		\$2,000.00
INCREASE	207-55754-189	Landfill Operation & Maintenance	Other Salaries & Wages		\$1,000.00
INCREASE	207-55732-164	Convenience Centers	Attendants		\$4,200.00
INCREASE	207-55372-201	Convenience Centers	Social Security		\$261.00
INCREASE	207-55372-212	Convenience Centers	Employer Medicare		\$61.00
				\$7,702.00	\$7,702.00

Motion made by Joe England and seconded by Hank Clark that the above resolution be adopted.

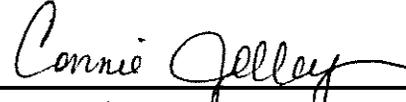
On roll call the vote was recorded as follows:

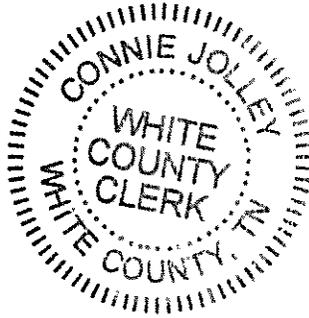
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

**Date: June 9, 2014**

**Fund: 207 - Solid Waste Disposal Fund  
Sub-Fund: n/a**

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	55754-143	Landfill Operation and Maintenance	Equipment Operators	3,180	
Decrease	55732-336	Convenience Centers	Maintenance and Repair Services - Equipment	4,522	
Increase	55754-105	Landfill Operation and Maintenance	Supervisor/Director		180
Increase	55754-169	Landfill Operation and Maintenance	Part-Time Personnel		2,000
Increase	55754-189	Landfill Operation and Maintenance	Other Salaries & Wages		1,000
Increase	55732-164	Convenience Centers	Attendants		4,200
Increase	55732-201	Convenience Centers	Social Security		261
Increase	55732-212	Convenience Centers	Employer Medicare		61
				<u>7,702</u>	<u>7,702</u>

**Description:**

To budget for year end payroll accrual made in accordance with US Generally Accepted Accounting Principals and reclassification of employee.

**RESOLUTION 93-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**SOLID WASTE DISPOSAL FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED** BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:

To increase budget so year-end Closure/Post Closure Care Cost Liability can be established at June 30<sup>th</sup>. (Not an actual cash outflow)

DECREASE	207-39000	Unassigned Fund Budget		\$200,000.00
INCREASE	207-55754-523	Landfill Operation & Maintenance	Landfill Closure/ Postclosure Care Cost	\$200,000.00
				<u>\$200,000.00</u> <u>\$200,000.00</u>

Motion made by Al Klee and seconded by Andy Alley that the above resolution be adopted.

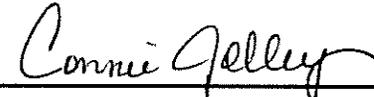
On roll call the vote was recorded as follows:

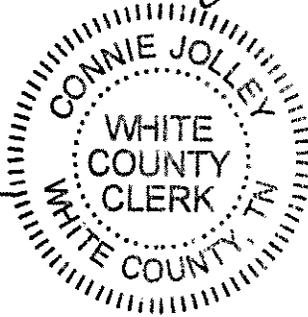
**AYES** 13  
**NAYS** 0

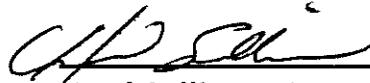
The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

**Date:** June 16, 2014

**Fund:** 207 - Solid Waste Disposal Fund  
**Sub-Fund:** n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		200,000	
Increase	55754-523	Landfill Operation and Maintenance	Landfill Closure/Postclosure Care Costs		200,000
				<u>200,000</u>	<u>200,000</u>

**Description:**

To increase budget so year end Closure/Post Closure Care Cost Liability can be established at June 30. (Not an actual cash outflow.)

YES	NO	ABSENT
B K LUNA		DIANA HASTON
BECKY SIMMONS		
BRUCE NULL		
WALLACE AUSTIN		
AL KLEE		
TERRY ALLEY		
MATT MCBRIDE		
JOE ENGLAND		
ANDY ALLEY		
JERRY AUSTIN		
MARION BUMBALOUGH		
HANK CLARK		
DENNY ROBINSON		

Motion was made by Commissioner Al Klee and seconded by Commissioner Joe England to approve resolution 94-06-14, amend 2013-2014 White County Solid Waste Disposal Fund. Upon the roll being called the following voted.

YES	NO	ABSENT
ANDY ALLEY		DIANA HASTON
JERRY AUSTIN		
DENNY ROBINSON		
BECKY SIMMONS		
JOE ENGLAND		
TERRY ALLEY		
WALLACE AUSTIN		
BRUCE NULL		
MATT MCBRIDE		
MARION BUMBALOUGH		
B K LUNA		
AL KLEE		
HANK CLARK		

Motion was made by Commissioner Al Klee and seconded by Commissioner Matt McBride to approve resolution 95-06-14, amend 2013-2014 White County Highway/Public Works Fund. Upon the roll being called the following voted.

YES	NO	ABSENT
JOE ENGLAND		DIANA HASTON
BRUCE NULL		
MATT MCBRIDE		
AL KLEE		
B K LUNA		

**RESOLUTION 94-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**SOLID WASTE DISPOSAL FUND**

WHEREAS, the budget for White County Tennessee, is made a year in advance, and,

WHEREAS, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

WHEREAS, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To increase budget for emergency purchase of compactor motor and repairs at fiscal year end.

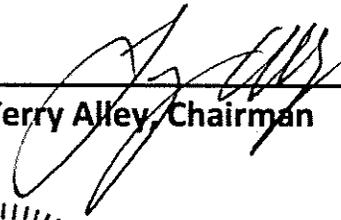
DECREASE	207-39000	Unassigned Fund Budget		\$45,000.00
INCREASE	207-55754-336	Landfill Operation & Maintenance	Maintenance/Repair Services - Equipment	\$45,000.00
				\$45,000.00
				\$45,000.00

Motion made by Al Klee and seconded by Joe England that the above resolution be adopted.

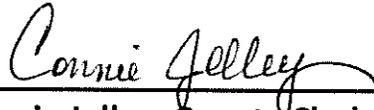
On roll call the vote was recorded as follows:

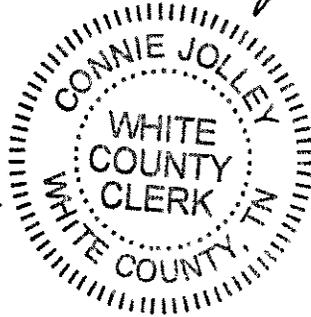
AYES 13  
 NAYS 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

**Date:** June 16, 2014

**Fund:** 207 - Solid Waste Disposal Fund  
**Sub-Fund:** n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		45,000	
Increase	55754-336	Landfill Operation and Maintenance	Maintenance and Repair Services - Equipment		45,000
				<u>45,000</u>	<u>45,000</u>

**Description:**

To increase budget for emergency purchase of compactor motor and repairs at fiscal year end.

**RESOLUTION 95-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**HIGHWAY/PUBLIC WORKS FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To budget for year-end payroll accrual made in accordance with US Generally Accepted Accounting Principles and reclassification of employees.

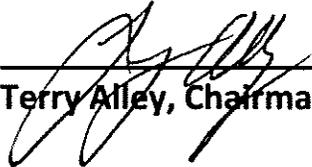
DECREASE	131-62000-169	Highway & Bridge Maintenance	Part-time Personnel	\$2,400.00
DECREASE	131-62000-187	Highway & Bridge Maintenance	Overtime Pay	\$10,000.00
DECREASE	131-39000	Unassigned Fund Balance		\$30,238.00
INCREASE	131-61000-189	Administration	Other Salaries & Wages	\$2,400.00
INCREASE	131-61000-201	Administration	Social Security	\$150.00
INCREASE	131-61000-204	Administration	State Retirement	\$145.00
INCREASE	131-61000-212	Administration	Employer Medicare	\$36.00
INCREASE	131-66000-207	Employee Benefits	Medical Insurance	\$3,000.00
INCREASE	131-62000-145	Highway & Bridge Maintenance	Equipment Operators - Light	\$24,000.00
INCREASE	131-62000-201	Highway & Bridge Maintenance	Social Security	\$1,488.00
INCREASE	131-62000-204	Highway & Bridge Maintenance	State Retirement	\$1,424.00
INCREASE	131-62000-207	Highway & Bridge Maintenance	Medical Insurance	\$9,645.00
INCREASE	131-62000-212	Highway & Bridge Maintenance	Employer Medicare	\$350.00
				\$42,638.00
				\$42,638.00

Motion made by Al Klee and seconded by Matt McBride that the above resolution be adopted.

On roll call the vote was recorded as follows:

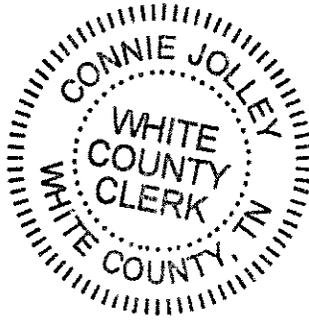
AYES 13  
NAYS 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

Date: June 16, 2014

Fund: 131 - Highway/Public Works Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	62000-169	Highway and Bridge Maintenance	Part-time Personnel	2,400	
Decrease	62000-187	Highway and Bridge Maintenance	Overtime Pay	10,000	
Decrease	39000	Unassigned Fund Balance		30,238	
Increase	61000-189	Administration	Other Salaries & Wages		2,400
Increase	61000-201	Administration	Social Security		150
Increase	61000-204	Administration	State Retirement		145
Increase	61000-212	Administration	Employer Medicare		36
Increase	66000-207	Employee Benefits	Medical Insurance		3,000
Increase	62000-145	Highway and Bridge Maintenance	Equipment Operators - Light		24,000
Increase	62000-201	Highway and Bridge Maintenance	Social Security		1,488
Increase	62000-204	Highway and Bridge Maintenance	State Retirement		1,424
Increase	62000-207	Highway and Bridge Maintenance	Medical Insurance		9,645
Increase	62000-212	Highway and Bridge Maintenance	Employer Medicare		350
				42,638	42,638

**Description:**

To budget for year end payroll accrual made in accordance with US Generally Accepted Accounting Principals and reclassification of employees.

YES  
DENNY ROBINSON  
HANK CLARK  
BECKY SIMMONS  
JERRY AUSTIN  
ANDY ALLEY  
TERRY ALLEY  
WALLACE AUSTIN  
MARION BUMBALOUGH

NO

ABSENT

Motion was made by Commissioner Matt McBride and seconded by Commissioner Wallace Austin to approve resolution 96-06-14, amend 2013-2014 White County Highway/Public Works Fund. Upon the roll being called the following voted.

YES  
HANK CLARK  
TERRY ALLEY  
MARION BUMBALOUGH  
AL KLEE  
B K LUNA  
BRUCE NULL  
WALLACE AUSTIN  
DENNY ROBINSON  
ANDY ALLEY  
JERRY AUSTIN  
MATT MCBRIDE  
BECKY SIMMONS  
JOE ENGLAND

NO

ABSENT  
DIANA HASTON

Motion was made by Commissioner Joe England and seconded by Commissioner Becky Simmons to approve resolution 97-06-14, amend 2013-2014 White County Highway/Public Works Fund. Upon the roll being called the following voted.

YES  
B K LUNA  
BECKY SIMMONS  
BRUCE NULL  
WALLACE AUSTIN  
AL KLEE  
TERRY ALLEY  
MATT MCBRIDE  
JOE ENGLAND  
ANDY ALLEY  
JERRY AUSTIN

NO

ABSENT  
DIANA HASTON

**RESOLUTION 96-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**HIGHWAY/PUBLIC WORKS FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To reclassify the Highway Department's budget support contribution to the General Fund for Central Maintenance Services.

DECREASE	131-63100-310	Operation & Maintenance of Equipment	Contracts with Other Public Agencies	\$75,000.00
INCREASE	131-99100-590	Transfers out	Transfers to Other Funds	\$75,000.00
				\$75,000.00
				\$75,000.00

Motion made by Matt McBride and seconded by Wallace Austin that the above resolution be adopted.

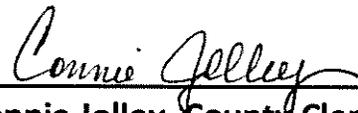
On roll call the vote was recorded as follows:

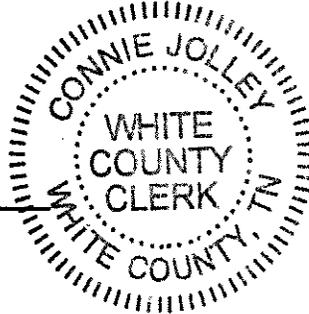
**AYES** 13  
**NAYS** 0

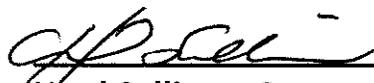
The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee  
Fiscal Year 2013-2014  
Budget Amendment**

**Date:** June 16, 2014

**Fund:** 131 - Highway/Public Works Fund  
**Sub-Fund:** n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	63100-310	Operation and Maintenance of Equipment	Contracts with Other Public Agencies	75,000	
Increase	99100-590	Transfers Out	Transfers to Other Funds		75,000
				<u>75,000</u>	<u>75,000</u>

**Description:**

To reclassify the Highway Department's budget support contribution to the General Fund for Central Maintenance Services.

**RESOLUTION 97-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**HIGHWAY/PUBLIC WORKS FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED** BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:

To budget for increased revenues in equipment sales and scrap metal sales, to be used for equipment repairs and replacements.

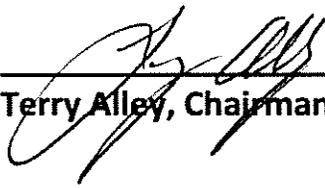
INCREASE	131-44530	Non-Recurring Items	Sale of Equipment	\$85,000.00
INCREASE	131-44145	Recurring Items	Sale of Recycled Materials	\$20,000.00
INCREASE	131-63100-336	Operation & Maintenance of Equipment	Maintenance & Repair Services - Equipment	\$28,100.00
INCREASE	131-68000-714	Capital Outlay	Highway Equipment	\$76,900.00
				\$105,000.00
				\$105,000.00

Motion made by Joe England and seconded by Becky Simmons that the above resolution be adopted.

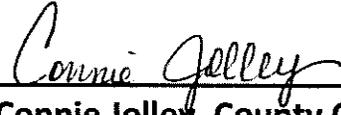
On roll call the vote was recorded as follows:

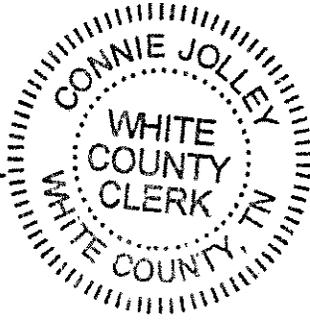
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee**  
**Fiscal Year 2013-2014**  
**Budget Amendment**

Date: June 16, 2014

Fund: 131 - Highway/Public Works Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Increase	44530	Nonrecurring Items	Sale of Equipment	85,000	
Increase	44145	Recurring Items	Sale of Recycled Materials	20,000	
Increase	63100-336	Operation and Maintenance of Equipment	Maintenance and Repair Services - Equipment		28,100
Increase	68000-714	Capital Outlay	Highway Equipment		76,900
				<u>105,000</u>	<u>105,000</u>

**Description:**

To budget for increased revenues in equipment sales and scrap metal sales, to be used for equipment repairs and replacements.

**RESOLUTION 98-06-14**  
**AMEND 2013-2014 WHITE COUNTY**  
**HIGHWAY/PUBLIC WORKS FUND**

**WHEREAS**, the budget for White County Tennessee, is made a year in advance, and,

**WHEREAS**, the budget is basically an estimate of funds and expenditures that will be available and required for that year, and

**WHEREAS**, at certain times revenues and appropriations are received or required which were not budgeted to these items or were not anticipated in the making of the budget.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WHITE COUNTY TENNESSEE, AS FOLLOWS:**

To increase budget for unemployment compensation benefits paid during the fiscal year.

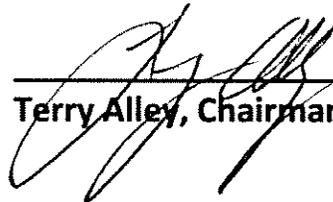
DECREASE	131-39000	Unassigned Fund Balance		\$8,000.00	
INCREASE	131-66000-210	Employee Benefits	Unemployment Compensation		\$8,000.00
				\$8,000.00	\$8,000.00

Motion made by Hank Clark and seconded by Wallace Austin that the above resolution be adopted.

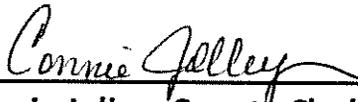
On roll call the vote was recorded as follows:

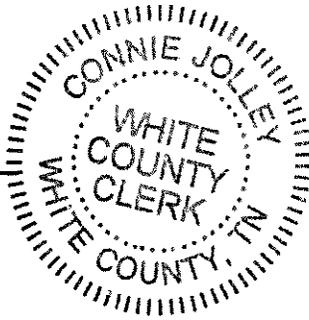
**AYES** 13  
**NAYS** 0

The above resolution was passed on the 16th day of June, 2014.

  
\_\_\_\_\_  
Terry Alley, Chairman

ATTEST:

  
\_\_\_\_\_  
Connie Jolley, County Clerk



  
\_\_\_\_\_  
Herd Sullivan, County Executive



**White County, Tennessee**  
**Fiscal Year 2013-2014**  
**Budget Amendment**

Date: June 16, 2014

Fund: 131 - Highway/Public Works Fund  
Sub-Fund: n/a

<u>Description</u>	<u>Account</u>	<u>Major Category</u>	<u>Line Item</u>	<u>Debit</u>	<u>Credit</u>
Decrease	39000	Unassigned Fund Balance		8,000	
Increase	66000-210	Employee Benefits	Unemployment Compensation		8,000
				<u>8,000</u>	<u>8,000</u>

**Description:**

To increase budget for unemployment compensation benefits paid during the fiscal year.

YES  
MARION BUMBALOUGH  
HANK CLARK  
DENNY ROBINSON

NO

ABSENT

Motion was made by Commissioner Hank Clark and seconded by Commissioner Wallace Austin to approve resolution 98-06-14, amend 2013-2014 White County Highway/Public Works Fund. Upon the roll being called the following voted.

YES  
ANDY ALLEY  
JERRY AUSTIN  
DENNY ROBINSON  
BECKY SIMMONS  
JOE ENGLAND  
TERRY ALLEY  
WALLACE AUSTIN  
BRUCE NULL  
MATT MCBRIDE  
MARION BUMBALOUGH  
B K LUNA  
AL KLEE  
HANK CLARK

NO

ABSENT  
DIANA HASTON

Report of Solid Waste Committee given by Commissioner Joe England.

Report of Emergency Service Committee given by Commissioner Matt McBride. No meeting last month.

Report of Veteran's Committee given by Commissioner Al Klee. No Report

Report of Industrial Park Advisory Committee: No report

Motion was made by Commissioner Wallace Austin and seconded by Commissioner Matt McBride to approve the following notaries: Maria C Wright, Mildred G Edwards, Sonya K Brymer, Christopher Kent Sapp, Billy R Price, Christopher W Sapp, James A Parker, Mary Christine Tolbert, Angie L Dodson. Chairman Alley called for a voice vote, all members in favor of said motion.

Recognition of Members from Audience:

Thor McNeil apologized to the Commission for being rude at the last month's meeting.

George Schneider asked to speak to the Commission about the American Legion. Chairman Alley denied him to speak because the matter had been discussed in the Steering Committee.

Old Business: None

New Business:

Chairman Alley called for a Joint A and B Steering Committee meeting next month to look at the proposed budget.

Commissioner Bruce Null wanted the committee to look at the notary application and make changes to the application.

Motion was made by Commissioner Jerry Austin and seconded by Commissioner Becky Simmons to adjourn. Chairman Alley called for a voice vote, all members in favor of said motion.