

BE IT REMEMBERED THAT THE ANDERSON COUNTY BOARD OF COUNTY COMMISSION MET IN REGULAR SESSION JUNE 16, 2014 WITH THE FOLLOWING COMMISSIONERS PRESENT: MARK ALDERSON, ROBIN BILOSKI, JERRY CREASEY, STEVE EMERT, WHITEY HITCHCOCK, DUSTY IRWIN, TIM ISBELL, MYRON IWANSKI, ROBERT MCKAMEY, STEVE MEAD, RICK MEREDITH, JOHN SHUEY, TRACY WANDELL AND JERRY WHITE. ABSENT: FRITTS AND BATES.

Prayer was led by Commissioner McKamey.

Pledge of Allegiance was led by Commissioner Irwin.

1. Commissioner White moved to approve the Consent Agenda. Seconded by Commissioner Mead. Motion carried by voice vote.

- May 19, 2014 County Commission Minutes
- Notaries and Notary Bonds
- Courtesy Resolution Celebration of June Dairy Month (Exhibit A)
- Courtesy Resolution Honoring Tim and Teresa Myrick(Exhibit B)
- Director of Schools Report
- County Mayor Report
- Law Director Report
- Sheriff's Report (Operational Analysis-2013 and Report-Crime Show Significant Decline)
- ADA Committee Minutes 6-2-2014
- Fire Commission Minutes 5-6-2014

Notaries

Jeannine Marguerite Aslinger

Kristi R Keisling

Sandra Kay Ciary

Michelle Dawn Kennedy

Callie Daugherty

Melanie M. Kent

L. A. Ezell

Katie Kourofsky

Patricia A Finger

Jackie Murphy

Penny Lonetta Hicks

M A Noe

Christina G Hicks

Tina Stanley

Charles T Webber Jr

Notary Bonds

Western Surety Company

Western Surety Company

Elaina Williams

Karen Vickery

Terri Russell

Abigail Leilah Langford

Nicholas McMahan

Lisa A Wiseman

N Jay Yeager

RLI

Lisa Candace Brock

Phyllis E Moye

Nordenna Vann Saunders

Merchants

Kathleen E Davis

Liberty Mutual

Sandra K Weatherford

SBCA

Shawn Renee Adkins

State Farm

Faye S Brooks

2. Commissioner Meredith moved to approve Regular Agenda. Seconded by Commissioner White. Motion carried by voice vote.

Nominating Committee

3. Commissioner McKamey made a motion to approve recommendation from Nominating Committee for nomination of Faye McCoy to serve on the Civil Service Board filling an unexpired term ending 9/2014. Seconded by Commissioner Irwin. Motion carried by voice vote.

School Report

No action at this time.

Mayor Report

No action at this time.

Law Director

4. Commissioner Irwin made a motion to rescind previous motion to pay for legal fees for Law Director Jay Yeager. No second was made so motion did not carry.

Commissioner Mead made a motion to approve and reaffirm the way it was recorded in May 19, 2014 Commission Minutes item 11 to be factual despite if word pay was used on tape. Seconded by Commissioner McKamey. Voting Aye: Alderson, Meredith, Emert, Isbel, McKamey, Hitchcock, Mead, Creasey and Biloski. Voting no: Wandell, Irwin, White, Shuey and Iwanski. Absent: Fritts and Bates. Motion passed.

5. Commissioner Alderson made a motion to refer to The Resale of Land Bought at Delinquent Tax Sales Committee the sale of the property to Mr. Rocky Daya(Map/Parcel 11 043 112.22). Seconded by Commissioner Mead. Motion carried by voice vote.

Purchasing Committee Report

6. Commissioner White moved to approve recommendation from Purchasing Committee the contract with industrial Refrigeration Services for three year contract for HVAC Maintenance as per bid #4527 for Courthouse, Robert Jolley Building, and Larry Dickens Buildings for period of July 1, 2014 through June 30, 2017. Seconded by Commissioner Wandell. Motion carried by voice vote.

7. Commissioner Alderson moved to approve recommendation from Purchasing Committee the contract with Reinhart Foodservices for three year contract for Food Service as per bid #4532 for the Detention

Center for the period of July 1, 2014 through June 30, 2017. Seconded by Commissioner White. Motion carried by voice vote.

8. Commissioner White moved to approve recommendation from Purchasing Committee the contract with Institutional Wholesale Co., Inc for three year contract for freezer & cooler items as per bid #4533 for the Detention Center for the period of July 1, 2014 through June 30, 2017. Seconded by Commissioner Creasey. Motion carried by voice vote.

9. Commissioner Creasey moved to approve recommendation from Purchasing Committee the contract with Leads Online, LLC. For three year contract with the Sheriff's Dept. for the period of July 1, 2014 through June 30, 2017. Seconded by Commissioner White. Motion carried by voice vote.

10. Commissioner Biloski moved to approve recommendation from Purchasing Committee the contract with Always Moore Janitorial Service for renewal of contract 14-0067 for period of July 1, 2014 through June 30, 2015 for janitorial services for Oak Ridge General Sessions courtrooms. Seconded by Commissioner Mead. Motion carried by voice vote.

11. Commissioner Alderson moved to approve recommendation from Purchasing Committee the contract with Rogers Petroleum, Inc. for three year contract for gasoline & ultra low sulfur as per bid #4517 for the Highway Dept. for the period of July 1, 2014 through June 30, 2017. Seconded by Commissioner Emert. Motion carried by voice vote.

Budget Committee

12. Commissioner Biloski moved to approve recommendation from Budget Committee the following transfers. Seconded by Commissioner Mead. Motion carried by voice vote.

Decrease Expenditure Codes:

101-51240-302	Advertising	\$168.00
101-51240-409	Stone	<u>130.00</u>
	Total Expenditures Decreased	\$268.00

Increase Expenditure Code:

101-51240-499	Other Supplies & Materials	\$268.00
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Decrease Expenditure Code:

101-51600-337	Maintenance & Repair Service	\$1,734.00
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Increase Expenditure Codes:

101-51600-411	Data Processing Supplies	\$884.00
101-51600-414	Duplicating Supplies	725.00
101-51600-524	Staff Development	<u>125.00</u>
	Total Expenditures Increased	\$1,734.00

Decrease Expenditure Codes:

101-51720-317	Data Processing Services	\$400.00
101-51720-355	Travel	650.00
101-51720-320	Dues & Memberships	<u>350.00</u>
	Total Expenditures Decreased	\$1,400.00

Increase Expenditure Codes:

101-51720-709	Data Processing Equipment	500.00
101-51720-499	Other Supplies & Materials	<u>900.00</u>
	Total Expenditures Increased	\$1,400.00

Increase Expenditure Codes:

101-51720-307-0100	Cell Phone Service	\$4,100.00
101-51720-499	Other Supplies & Materials	<u>900.00</u>
	Total Expenditures Increased	\$5,000.00

Decrease Expenditure Code:

101-51720-317	Data Processing Services	\$5,000.00
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Decrease Expenditure Codes:

101-51800-307-0100	Communication	500.00
101-51800-335	Bldgs Repairs & Maint	190.00
101-51800-355	Travel	271.00
101-51800-415-1000	Electricity (Bank Bldg)	850.00
101-51800-434-2000	Natural Gas	82.00
101-51800-435	Office Supplies	<u>700.00</u>
	Total Expenditures Decreased	\$2,593.00

Increase Expenditure Codes:

101-51800-335-1000	Maintenance & Repair – Building	190.00
101-51800-454	Water & Sewer	2,132.00
101-51800-524	Staff Development	<u>271.00</u>
	Total Expenditures Increased	\$2,593.00

Decrease Expenditure Codes:

101-51900-305	Audit Services	\$461.00
101-51900-312	Contracts with Private Agencies	61.00
101-51900-207	Medical Insurance	<u>11,190.00</u>
	Total Expenditures Decreased	\$11,712.00

Increase Expenditure Codes:

101-51900-301	Accounting Services	3,500.00
101-51900-316	Contributions – Library USDA Loan	4,392.00
101-51900-399	Other Contracted Services	2,320.00
101-51900-499	Other SuOpplies & Materials	1,000.00
101-51900-599-1200	Other Charges – Delinquent Tax Sales	<u>500.00</u>
	Total Expenditures Increased	\$11,712.00

Decrease Expenditure Codes:

101-52200-349	Printing	900.00
101-52200-348	Postage	900.00
101-52200-302	Advertising for Bids	<u>900.00</u>
	Total Expenditures Decreased	\$2,700.00

Increase Expenditure Codes:

101-52200-307-0100	Cell Phones/ Pagers	300.00
101-52200-709	Data Processing Equipment	900.00
101-52200-499	Other Supplies & Materials	800.00
101-52200-435	Office Supplies	<u>700.00</u>
	Total Expenditures Increased	\$2,700.00

Increase Expenditure Code:

101-52500-355	Travel	\$755.00
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Decrease Expenditure Code:

101-52500-524	Staff Development	\$755.00
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Decrease Expenditure Codes:

101-53400-499	Bound Books	\$533.06
101-53400-349	Printing, Stationery & Forms	23.00
101-53400-414	Duplicating Supplies	<u>31.00</u>
	Total Expenditures Decreased	\$587.06

Increase Expenditure Codes:

101-53400-337	Maintenance and Repair Services	266.62
101-53400-435	Office Supplies	<u>320.44</u>
	Total Expenditures Increased	\$587.06

Decrease Expenditure Codes:

101-54900-307-0200	Communication Internet Services	\$150.00
101-54900-424	Garage Supplies	2,000.00
101-54900-453	Vehicle Parts	2,000.00
101-54900-524	Staff Development	<u>1,000.00</u>
	Total Expenditures Decreased	\$5,150.00

Increase Expenditure Codes:

101-54900-307-0100	Communication Cellular/Pager	150.00
101-54900-338	Repairs & Main Vehicles (Dealership)	2,000.00
101-54900-353	Towing	1,000.00
101-54900-399	Other Contracted Services	<u>2,000.00</u>
	Total Expenditures Increased	\$5,150.00

Decrease Expenditure Code:

101-91170-499-ELZA	ARC Grant – Other Supplies	\$2,000.00
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Increase Expenditure Code:

101-91170-599-ELZA	Other Charges	\$2,000.00
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Decrease Expenditure Code:

115-56500-317-1000	Data Processing Services	\$546.80
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Increase Expenditure Code:

115-56500-307-1000	Communications	\$546.80
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Decrease Expenditure Codes:

115-56500-348-3000	Postal Charges	\$ 100.00
115-56500-452-3000	Utilities	<u>1,300.00</u>
	Total Expenditures Decreased	\$1,400.00

Increase Expenditure Codes:

115-56500-432-3000	Books	800.00
115-56500-499-3000	Supplies	<u>600.00</u>
	Total Expenditures Increased	\$1,400.00

Decrease Expenditure Code:

122-54150-338	Vehicle Repairs	\$2,500.00
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Increase Expenditure Code:

122-54150-357	Veterinary Services	\$2,500.00
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Decrease Expenditure Code:

131-61000-207	Medical Insurance	\$12,480.00
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Increase Expenditure Codes:

131-61000-435	Office Supplies	\$2,480.00
131-61000-334	Communication Repair	<u>10,000.00</u>
	Total Expenditures Increased	\$12,480.00

Decrease Expenditure Code:

131-62000-207	Medical Insurance	\$113,360.00
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Increase Expenditure Code:

131-62000-402	Asphalt	\$113,360.00
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Decrease Expenditure Code:

131-63100-207	Medical Insurance	\$6,040.00
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Increase Expenditure Code:

131-63100-418	Machinery and Equipment	\$6,040.00
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Decrease Expenditure Code:

131-68000-604	Interest on Notes	\$18,388.81
<u>Increase Expenditure Code:</u>		
131-68000-705	Bridge Construction	\$18,388.81
<u>Decrease Expenditure Code:</u>		
141-72130-355-9000	Coordinated School Health – Travel	\$919.28
<u>Increase Expenditure Code:</u>		
141-72130-499-9000	Coordinated School Health – Other Supplies & Materials	\$919.28
<u>Decrease Expenditure Code:</u>		
141-72260-499	Other Materials & Supplies	\$600.00
<u>Increase Expenditure Code:</u>		
141-72260-355	Travel	\$600.00
<u>Decrease Expenditure Code:</u>		
151-82210-604-6070	Interest on Notes	\$94,943.00
<u>Increase Expenditure Code:</u>		
151-82210-603-6070	Interest on Bonds	\$94,943.00
<u>Decrease Expenditure Code:</u>		
101-55110-310	Contract with Public Agencies	\$4,500.00
<u>Increase Expenditure Codes:</u>		
101-55110-711	Furniture & Appliances	\$1,500.00
101-55110-707	Building Improvements	<u>3,000.00</u>
	Total Expenditures Increased	\$4,500.00
<u>Decrease Expenditure Codes:</u>		
101-55110-335	Maintenance & Repair Building	\$4,000.00
101-55110-336	Maintenance & Repair Equipment	607.00
101-55110-348	Postage	1,500.00
101-55110-349	Printing, Stationary & Forms	441.00
101-55110-359	Disposal Fees	479.00
101-55110-524	Staff Development	250.00

101-55110-399	Other Services	<u>\$225.00</u>
	Total Expenditures Decreased	\$7,502.00
<u>Increase Expenditure Code:</u>		
101-55110-707	Building Improvements	\$7,502.00
<u>Decrease Expenditure Code:</u>		
101-55110-413	Drugs and Medical	\$2,000.00
<u>Increase Expenditure Code:</u>		
101-55110-711	Furniture and appliance	\$2,000.00
<u>Increase Expenditure Code:</u>		
128-58110-307-0100	Cellular Communication	\$600.00
<u>Decrease Expenditure Code:</u>		
128-58110-355	Travel	\$600.00
<u>Decrease Expenditure Code:</u>		
115-56500-452-1000	Utilities	\$1,100.00
<u>Increase Expenditure Code:</u>		
115-56500-334-1000	Maintenance Agreements	\$1,100.00
<u>Decrease Expenditure Codes:</u>		
101-53330-355	Travel	\$1,977.04
101-53330-316	Professional Fees	<u>1,100.00</u>
	Total Expenditures Decreased	\$3,077.04
<u>Increase Expenditure Code:</u>		
101-53330-499	Other Supplies & Materials	\$3,077.04
<u>Increase Expenditure Codes:</u>		
101-53100-411	Data Processing	\$100.00
101-53100-719	Office Equipment	300.00
101-53100-307-2000	Internet Services	<u>766.28</u>
	Total Expenditures Increased	\$1,166.28

Decrease Expenditure Codes:

101-53100-320	Dues & Memberships	\$100.00
101-53100-524	Staff Development	300.00
101-53100-399	Jury Fees	20.28
101-53100-307	Communication	<u>746.00</u>
	Total Expenditures Decreased	\$1,166.28

13. Commissioner Irwin moved to approve recommendation from Budget Committee the following school appropriation. Seconded by Commissioner McKamey. Voting Aye: Wandell, Alderson, Meredith, Emert, Irwin, Isbel, McKamey, White, Hitchcock, Mead, Creasey, Shuey, Biloski and Iwanski. Voting no: none. Absent: Fritts and Bates. Motion carried.

Decrease Expenditure Codes:

141-71100-201	Social Security	\$50,000.00
141-71100-204	State Retirement	100,000.00
141-71100-449	Textbooks	20,000.00
141-71100-429	Instructional Supplies & Materials	40,000.00
141-71100-499	Other Supplies & Materials	10,000.00
141-72130-309	Contract with Governmental	30,000.00
141-72210-207	Medical Insurance	10,000.00
141-82130-602	Principal on Notes	\$100,000.00
141-82330-620	Debt Service Contribution Primary	<u>40,000.00</u>
	Total Expenditure Decreased	\$400,000.00

Decrease Revenue Codes:

141-40110	Property Taxes	\$200,000.00
141-40210	Local Option Sales Taxes	<u>200,000.00</u>
	Total Revenue Decreased	\$400,000.00

14. Commissioner Irwin moved to approve recommendation from Budget Committee the following school transfers. Seconded by Commissioner White. Motion carried by voice vote.

Increase Expenditure Codes:

141-72310-210	Unemployment Compensation	\$7,014.76
141-72310-513	Worker's Compensation	<u>22,231.50</u>
	Total Expenditures Increased	29,246.26

Decrease Expenditure Code:

141-71100-204	State Retirement – Regular Education	\$29,246.26
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Increase Expenditure Codes:

141-73400-130	Social Worker	\$2,186.70
141-73400-131	Medical Personnel	17,064.79
141-73400-161	Secretary	8,467.00
141-73400-162	Clerical Personnel	137.66
141-73400-163	Educational Assistants	6,800.00
141-73400-198	Subs Teachers	577.50
141-73400-434	Natural Gas	425.00
141-99100-590	Instructional Supplies & Materials	<u>795.74</u>
	Total Expenditure Increased	\$36,454.30

Decrease Expenditure Codes:

141-73400-105	Supervisor/Director	\$138.78
141-73400-116	Teachers	20,300.00
141-73400-117	Career Ladder Program	500.00
141-73400-189	Other Salaries & Wages	6,200.00
141-73400-201	Social Security	300.00
141-73400-204	State Retirement	6,000.00
141-73400-206	Life Insurance	113.71
141-73400-307	Communication	400.00
141-73400-308	Consultants	250.00
141-73400-355	Travel	420.00
141-73400-399	Other Contracted Services	331.19
141-73400-422	Food Services	300.00
141-73400-429	Instructional Supplies	246.23
141-73400-524	Staff Development	82.50

141-73400-599	Other Charges	\$400.00
141-82130-610	Principal on Capital Lease	220.98
141-82230-611	Interest on Capital Lease	<u>250.91</u>
	Total Expenditures Increased	\$36,454.30

Increase Expenditure Code:

141-72230-105	Supervisor/Director Vocational Education	\$3,263.88
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Decrease Expenditure Codes:

141-72210-105	Supervisor/Director Regular Instruction	\$2,641.10
141-72230-204	State Retirement Vocational Education	<u>622.78</u>
	Total Expenditure Decreased	\$3,263.88

Increase Expenditure Code:

141-72220-162	Clerical Personnel – Special Education – Admin	\$2,445.16
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Decrease Expenditure Code:

141-72220-204	State Retirement Special Education – Admin	\$2,445.16
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Increase Expenditure Code:

141-71600-189	Other Salaries & Wages Adult Education	\$1,575.16
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Decrease Expenditure Code:

141-71600-204	State Retirement Adult Education	\$1,575.16
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Increase Expenditure Codes:

141-71200-117	Career Ladder Program Special Education Program Instructor	\$315.00
141-71200-128	Homebound Teachers	763.69

141-71200-189	Other Salaries & Wages	\$4,600.00
141-71200-207	Medical Insurance	<u>3,220.77</u>
	Total Expenditures Increased	\$8,899.46

Decrease Expenditure Codes:

141-72220-117	Career Ladder Program	
	Special Education Program – Admin	\$315.00
141-71200-163	Educational Assistants	1,500.00
141-71200-204	State Retirement – Special Education	2,084.46
141-71200-213	Payment to Retirees –	
	Special Education	<u>5,000.00</u>
	Total Expenditures Decreased	\$8,899.46

Increase Expenditure Codes:

141-72130-189-9000	Coordinated School Health	
	Other Salaries & Wages	\$3,000.00
141-72130-201	Social Security	186.00
141-72130-204	State Retirement	266.40
141-72130-212	Medicare	<u>43.50</u>
	Total Expenditures Increased	\$3,495.90

Decrease Expenditure Code:

141-72130-599-9000	Coordinated School Health	
	Other Charges	\$3,495.90

Increase Expenditure Code:

141-99100-590	Transfers to other funds	\$50,000.00
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Decrease Expenditure Codes:

141-71100-204	Regular Instruction-State Retirement	\$30,000.00
141-71100-207	Regular Instruction-Medical Insurance	9,000.00
141-71300-204	Vocational Instruction-State Retire.	<u>11,000.00</u>
	Total Expenditures Decreased	\$50,000.00

Increase Expenditure Codes:

141-71100-213	Regular Instruction	\$26,227.74
141-71300-213	Vocational Educational Program	2,845.00
141-72610-213	Operation of Plant	7,230.00
141-72410-213	Office of the Principal	<u>7,230.00</u>
	Total Expenditures Increased	\$40,737.74

Decrease Expenditure Codes:

141-71100-204	State Retirement-Regular Instruction	\$30,662.74
141-71300-207	State Retirement-Vocational Inst.	2,845.00
141-72610-204	State Retirement-Operation of Plant	<u>7,230.00</u>
	Total Expenditures Decreased	\$40,737.74

Increase Expenditure Code:

141-72310-509	Board of Education-Refunds	\$13,844.20
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Decrease Expenditure Code:

141-71300-730	Vocational Instruction-Equipment	\$13,844.20
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15. Commissioner Irwin moved to approve recommendation from Budget Committee the following non-school appropriations. Seconded by Commissioner White. Voting aye: Wandell, Alderson, Meredith, Emert, Irwin, Isbel, McKamey, White, Hitchcock, Mead, Creasey, Shuey, Biloski and Iwanski. Voting no: none. Absent: Fritts and Bates. Motion carried.

Increase Revenue Code:

101-47590-9000	GHSO Grant – Traffic Safety	\$11,369.75
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Increase Expenditure Codes:

101-54110-187-9000	Overtime – GHSO Grant	\$9,785.19
101-54110-201-9000	Social Security GHSO Grant	606.70
101-54110-204-9000	State Retirement – GHSO Grant	767.36
101-54110-209-9000	Disability Insurance GSHO Grant	68.60
101-54110-212-9000	Medicare – GHSO Grant	<u>141.90</u>
	Total Expenditures Increased	\$11,369.75

Increase Revenue Code:

101-47990-45000	CDTF-Overtime Reimbursement	\$5,000.00
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Increase Expenditure Code:

101-54110-187-4500	OCDTF Overtime	\$5,000.00
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<u>Increase Revenue Code:</u>		
101-47990-3500	HIDTA Overtime Reimbursement	\$15,500.00
<u>Increase Expenditure Code:</u>		
101-54110-187-3500	HIDTA Overtime	\$15,500.00
<u>Increase Revenue Code:</u>		
101-47990-2000	Meth Overtime Reimbursement	\$17,500.00
<u>Increase Expenditure Code:</u>		
101-54110-187-1500	Meth Overtime	\$17,500.00
<u>Increase Expenditure Code:</u>		
152-82330-510	Trustee's Commission	\$2,000.00
<u>Increase Reserve Code:</u>		
152-34580	Restricted For Debt Service	\$2,000.00
<u>Increase Revenue Codes:</u>		
152-49400	Refunding Debt Issue	\$1,290,000.00
152-49410	Premium on Debt Service	<u>30,752.25</u>
	Total Revenues Increased	\$1,320,752.25
<u>Increase Expenditure Codes:</u>		
152-99300-699	Payment to Refunding Debt Escrow	\$1,293,311.40
152-82330-605	Other Debt Service-Education	
	Underwriter's Discount	12,900.00
152-82330-606	Other Debt Service-education	
	Other Debt Issuance Cost	<u>14,540.85</u>
	Total Expenditures Increased	\$1,320,752.25
<u>Increase Expenditure Code:</u>		
156-82330-510	Trustee's Commission	\$11,000.00
<u>Decrease Reserve Code:</u>		
156-34580	Restricted For Debt Service	\$11,000.00

Increase Revenue Codes:

156-49400	Refunding Debt Issue	\$1,810,000.00
156-49410	Premium on Debt Service	<u>43,269.95</u>
	Total Revenues Increased	\$1,853,269.95

Increase Expenditure Codes:

156-99300-699	Payment to Refunding Debt Escrow	\$1,817,760.18
156-82330-605	Other Debt Service-Education	
	Underwriter's Discount	18,100.00
156-82330-606	Other Debt Service-education	
	Other Debt Issuance Cost	<u>17,409.77</u>
	Total Expenditures Increased	\$1,853,269.95

Increase Expenditure Code:

171-91110-707	Construction	\$350,000.00
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Increase Reserve Code:

171-34585	Restricted for Capital Projects	\$350,000.00
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Increase Expenditure Code:

101-99100-590-3311	Transfer to Highway Department	\$210,060.00
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Decrease Reserve Code:

101-34510-2000	Restricted Reserve	\$210,060.00
	Bond Forfeitures	

Increase Revenue Code:

101-42392	Victims Assistance Assessments	\$6,000.00
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Increase Expenditure Code:

101-53930-358	Remittance of Revenue	\$6,000.00
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Increase Expenditure Code:

101-52500-709	Data Processing Equipment	\$9,281.00
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Increase Revenue Code:

101-46990-6000	Other State Revenues	\$9,281.00
<u>Decrease Expenditure Codes:</u>		
101-53700-348	Postal Charges	\$254.00
101-53700-414	Duplicating Supplies	<u>40.00</u>
	Total Expenditures Decreased	\$294.00
<u>Increase Expenditure Code:</u>		
101-53400-435	Office Supplies	\$294.00
<u>Decrease Expenditure Codes:</u>		
101-53800-348	Probate Postage	\$1,000.00
101-53800-349	Printing, Stationary & Forms	<u>242.24</u>
	Total Expenditures Decreased	\$1,242.24
<u>Increase Expenditure Code:</u>		
101-53400-337	Maintenance & Repair Services	\$1,242.24
<u>Decrease Expenditure Code:</u>		
115-56500-432-4000	Books	\$1,004.62
<u>Increase Revenue Code:</u>		
115-44570-4001	Donations	\$579.00
<u>Increase Expenditure Codes:</u>		
115-56500-435-4000	Office Supplies	\$583.52
115-56500-452-4000	Utilities	215.00
115-56500-355-4000	Travel	155.00
115-56500-499-4000	Office Supplies/Other Supplies	<u>630.10</u>
	Total Expenditures Decreased	\$1,583.62
<u>Increase Expenditure Codes:</u>		
115-56500-208-2000	Dental Insurance	\$274.00
115-56500-307-2000	Communications	380.00
115-56500-452-2000	Utilities	<u>961.00</u>
	Total Expenditures Increased	\$1,615.00

Decrease Expenditure Codes:

115-56500-129-2000	Salaries with Benefits	\$274.00
115-56500-432-2001	Library Book Purchase	<u>1,341.00</u>
	Total Expenditures Decreased	\$1,615.00

Increase Revenue Code:

116-40120	Trustees Collection-Prior Year	\$16,717.50
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Increase Expenditure Codes:

116-55710-510	Trustee Commission	\$10,000.00
116-55710-105	Supervisor/Director	6,200.00
116-55739-307-0100	Communications	500.00
116-55732-333Licenses		<u>17.50</u>
	Total Expenditures Increased	\$16,717.50

Increase Expenditure Codes:

131-62000-499	Other Supplies & Materials	\$2,000.00
131-65000-434	Other Charges-Gas	6,500.00
131-65000-510	Trustee's Commission	7,748.52
131-63100-433	Lubricants	8,000.00
131-63100-499	Other Operating Supplies	15,000.00
131-62000-187	Overtime	5,000.00
131-62000-399	Other Contracted Services	15,000.00
131-63100-418	Machinery & Equipment/Parts	<u>30,000.00</u>
	Total Expenditures Increased	\$89,248.52

Decrease Reserve Code:

131-34550	Undesignated Funds	\$89,248.52
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Increase Revenue Code:

131-49800	Transfer In	\$210,060.00
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Increase Expenditure Code:

131-68000-713-1000	Highway Construction	\$210,060.00
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Increase Expenditure Codes:

101-54110-338	Maintenance & Repairs-Vehicles	\$6,381.09
101-54110-425	Gasoline Charges	<u>2,556.00</u>
	Total Expenditures Increased	\$8,937.09

Increase Revenue Codes:

101-49700	Insurance Recovery	\$5,881.09
101-44560	Recovery from Individual	500.00
101-44570	Contributions and Gifts	<u>2,556.00</u>
	Total Revenues Increased	\$8,937.09

16. Commissioner McKamey moved to approve recommendation from Budget Committee the following non- school transfers. Seconded by Commissioner Mead. Motion carried by voice vote.

Increase Expenditure Code:

101-56900-316-9500	Contributions to Channel 95	\$40,000.00
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Decrease Expenditure Code:

101-99100-590-9500	Transfer to Other Funds	\$40,000.00
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Increase Expenditure Codes:

101-51100-207	Medical Insurance	\$718.00
101-51240-207	Medical Insurance	2,796.00
101-51300-207	Medical Insurance	12,214.00
101-51310-207	Medical Insurance	116.00
101-51400-207	Medical Insurance	550.00
101-51500-207	Medical Insurance	868.00
101-51600-207	Medical Insurance	868.00
101-51720-207	Medical Insurance	414.00
101-51800-207	Medical Insurance	7,694.00
101-51910-207	Medical Insurance	1,110.00
101-52310-207	Medical Insurance	1,272.00

101-52500-207	Medical Insurance	\$11,212.00
101-53100-207	Medical Insurance	4,781.00
101-53500-207	Medical Insurance	1,274.82
101-54490-207	Medical Insurance	11,328.28
101-54900-207	Medical Insurance	1,136.23
101-55120-207	Medical Insurance	4,240.00
101-55160-207	Medical Insurance	348.00
101-57500-207	Medical Insurance	116.00
101-58300-207	Medical Insurance	318.00
101-99100-590-1263	Medical Insurance	<u>66,885.67</u>
	Total Expenditures Increased	\$130,260.00

Decrease Expenditure Codes:

101-52100-207	Medical Insurance	\$9,878.00
101-52200-207	Medical Insurance	7,878.00
101-52300-207	Medical Insurance	780.00
101-52400-207	Medical Insurance	18,256.00
101-53310-207	Medical Insurance	3,528.00
101-53400-207	Medical Insurance	2,416.00
101-53900-207	Medical Insurance	6,971.00
101-54110-207	Medical Insurance	5,007.00
101-54210-207	Medical Insurance	32,331.00
101-55110-207	Medical Insurance	7,490.00
101-55190-207	Medical Insurance	28,331.00
101-57100-207	Medical Insurance	<u>7,394.00</u>
	Total Expenditures Decreased	\$130,260.00

Decrease Expenditure Codes

101-54110-161	Secretary	\$4,200.00
101-54110-187	Overtime	29,954.00
101-54110-302	Advertising	491.00

101-54110-309	Contracts with Other Agencies	\$ 100.00
101-54110-312	Contracts with Private Agencies	500.00
101-54110-337	Maintenance-Office Equipment	500.00
101-54110-351	Rentals	900.00
101-54110-356	Tuition	1,500.00
101-54110-508	Premiums Surety Bond	300.00
101-54110-524	Staff Development	1,430.00
101-54110-716	Law Enforcement Equipment	4,500.00
101-54210-187	Overtime	14,000.00
101-54210-312	Contracts with Private Agencies	236.00
101-54210-320	Dues & Memberships	200.00
101-54210-340	Medical Services	1,000.00
101-54210-414	Duplicating Supplies	410.00
101-54210-42	Food Preparation Supplies	495.00
101-54210-507	Premiums Surety Bond	300.00
101-54210-524	Staff Development	300.00
101-54490-309	Contracts with Government Agencies	260.00
101-54490-312	Contracts with Private Agencies	300.00
101-54490-340	Medical Services	210.00
101-54490-349	Printing, Stationary & Forms	500.00
101-54490-355	Travel	1,870.00
101-54490-499	Other Supplies	1,875.00
101-54490-524	Staff Development	<u>440.00</u>
	Total Expenditures Decreased	\$66,771.00

Increase Expenditure Codes:

101-54110-106	Deputy Wages	\$12,000.00
101-54110-189	Bailiffs	9,000.00
101-54110-307	Communication	5,000.00

101-54110-307-0100	Cell Phone/Pager	\$3,500.00
101-54110-307-0200	Internet Service	650.00
101-54110-307-0300	Broadband Wireless	500.00
101-54110-452	Utilities	1,200.00
101-54110-708	Communications Equipment	4,500.00
101-54210-422	Food Supplies	15,000.00
101-54210-435	Office Supplies	1,000.00
101-54210-502	Building & Contents Insurance	6,221.00
101-54490-148	Dispatchers	7,000.00
101-54490-187	Overtime	<u>1,200.00</u>
	Total Expenditures Increased	\$66,771.00

Increase Expenditure Codes:

101-52310-201	Social Security	\$1,398.00
101-52310-204	Retirement	2,020.00
101-52300-212	Medicare	417.00
101-52310-317	Data Processing Service	7.00
101-52300-351	Rentals	\$2,500.00
101-52310-187	Overtime	\$2,000.00
101-52300-206	Life Insurance	<u>90.00</u>
	Total Expenditures Increased	\$8,432.00

Decrease Expenditure Codes:

101-52300-201	Social Security	\$1,398.00
101-52300-204	Retirement	2,110.00
101-52310-212	Medicare	417.00
101-52300-317	Data Processing Service	7.00
101-52300-709	Data Processing Equipment	2,500.00

101-52310-169	Part-Time	<u>\$2,000.00</u>
	Total Expenditures Decreased	\$8,432.00
<u>Increase Expenditure Code:</u>		
115-82210-613	General Government	\$3,141.42
	Interest on Other Loans	
<u>Decrease Expenditure Code:</u>		
115-82110-612	General Government	\$3,141.42
	Principal on Other Loans	
<u>Increase Expenditure Code:</u>		
116-55739-105	Supervisor/Director	\$237.75
<u>Decrease Expenditure Code:</u>		
116-55739-499	Other Waste Collection	\$237.75
	Other Supplies & Materials	
<u>Increase Expenditure Code:</u>		
131-62000-420	Fertilizer, Chemical and Lime	\$300.00
<u>Decrease Expenditure Code:</u>		
131-68000-714	Highway Equipment	\$300.00
<u>Increase Expenditure Codes:</u>		
205-55130-119	Accountants/Bookkeepers	\$4,769.00
205-55130-434	Natural Gas	<u>1,678.00</u>
	Total Expenditures Increased	\$6,447.00
<u>Decrease Expenditure Codes:</u>		
205-55130-131	Medical Personnel	\$4,769.00
205-55130-452	Utilities	<u>1,678.00</u>
	Total Expenditures Decreased	\$6,447.00
<u>Increase Expenditure Code:</u>		
151-82310-325	Fiscal Agent Fees	\$1,000.00
<u>Decrease Expenditure Code:</u>		
151-82210-613	Interest on Other Loans	\$1,000.00

Increase Expenditure Codes:

101-52500-169	Part-Time	\$7,900.00
101-52500-348	Postage	<u>3,000.00</u>
	Total Expenditures Increased	\$10,900.00

Decrease Expenditure Codes:

101-52500-162	Clerical Personnel	\$7,900.00
101-52500-307	Communication	<u>3,000.00</u>
	Total Expenditures Decreased	\$10,900.00

17. Commissioner Irwin moved to approve recommendation from Budget Committee to correct item 47 to come from unassigned fund balance. Seconded by Commissioner Mead. Voting aye: Wandell, Alderson, Meredith, Emert, Irwin, Isbel, McKamey, White, Hitchcock, Mead, Creasey, Shuey, Biloski and Iwanski. Voting no: none. Absent: Fritts and Bates. Motion carried.

Decrease Expenditure Code:

101-39000-316-4000	Contributions-Land Development	\$200,000.00
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Increase Expenditure Code:

101-99100-590-3311	Transfer to Other Funds	\$200,000.00
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18. Commissioner Shuey moved to approve recommendation from Budget Committee the following unassigned fund balance appropriation. Seconded by Commissioner Emert. Voting aye: Wandell, Alderson, Meredith, Emert, Irwin, Isbel, McKamey, White, Hitchcock, Mead, Creasey, Shuey, Biloski and Iwanski. Voting no: none. Absent: Fritts and Bates. Motion carried.

Increase Expenditure Code:

101-51900-505	Judgments	\$6,100.00
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Decrease Reserve Code:

101-39000	Unassigned Fund Balance	\$6,100.00
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19. Commissioner McKamey moved to approve resolution to transfer funds from general purpose school fund to federal projects fund for fiscal year ending June 30, 2014. Seconded by Commissioner Mead. Motion carried by voice vote. (Exhibit C)

20. Commissioner Iwanski made a motion to refer the budget to a special call meeting on July 15, 2014 at 6:00 P.M. for full commission to discuss budget. Seconded by Commissioner Isbell. Motion carried by voice vote.

21. Commissioner Iwanski moved to approve the resolution to adopt a continuing budget and tax rate for the fiscal year beginning July 1, 2014 and to authorize the expenditure of funds by the various county offices and departments. Seconded by Commissioner Irwin. Motion carried by voice vote. (Exhibit D)

22. Commissioner McKamey moved to approve resolution fixing the tax levy in Anderson County, Tennessee for the fiscal year beginning July 1, 2014 as written. Seconded by Commissioner Mead. Voting aye: Wandell, Alderson, Meredith, Emert, Isbel, McKamey, White, Hitchcock, Mead, Creasey, Shuey, Biloski and Iwanski. Voting no: Irwin. Absent: Fritts and Bates. (Exhibit E)

23. Commissioner Wandell made a motion that if we were to go after tax anticipation notes that it would be brought back to full commission how much we borrow and what the rates are. Seconded by Commissioner Isbell. Motion carried by voice vote.


24. Commissioner White moved to approve giving \$400,000.00 from High School Debt Service Reserve to school budget. Seconded by Commissioner Isbell. Voting aye: Wandell, Alderson, Meredith, Emert, Irwin, Isbel, McKamey, White, Hitchcock, Mead, Creasey, Shuey, Biloski and Iwanski. Voting no: none. Absent: Fritts and Bates. Motion carried.

Operations Committee

25. Commissioner Hitchcock moved to approve recommendation from Operations Committee the approval to continue the \$2,500.00 contribution from the City of Oak Ridge for the Division II court building until June 30, 2015. Seconded by Commissioner Mead. Motion carried by voice vote.



Chuck Fritts, Chariman
County Commission



Jeff Cole
County Clerk



JUNE 16, 2014

EXHIBITS

EXHIBIT A: RESOLUTION IN CELEBRATION OF JUNE DAIRY MONTH

EXHIBIT B: RESOLUTION HONORING TIM AND TERESA MYRICK FOR THEIR CONSTANT DEDICATION TO THE CITIZENS OF ANDERSON COUNTY

EXHIBIT C: RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE SCHOOL FUND TO FEDERAL PROJECTS FUND FOR FISCAL YEAR ENDING JUNE 30, 2014

EXHIBIT D: RESOLUTION TO ADOPT A CONTINUING BUDGET AND TAX RATE FOR THE FISCAL YEAR BEGINNING JULY 1, 2014 AND TO AUTHORIZE THE EXPENDITURE OF FUNDS BY THE VARIOUS COUNTY OFFICES AND DEPARTMENTS

EXHIBIT E: RESOLUTION FIXING THE TAX LEVY IN ANDERSON COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2014

***ALL ORIGINAL CERTIFIED COPIES OF RESOLUTIONS AND MINUTES ARE FILED IN THE COUNTY CLERK'S CLINTON LOCATION LOCATED IN COURTHOUSE ROOM 111**

Anderson County, Tennessee
Board of Commissioners

EXHIBIT

A

Resolution # 14-06-502

RESOLUTION IN CELEBRATION OF JUNE DAIRY MONTH

WHEREAS, Dairy Farmers have contributed to the development and well-being of Anderson County since the earliest formation of Tennessee; and

WHEREAS, the Dairy Industry is a major industry in Tennessee and makes a significant contribution to the economy of our state; and

WHEREAS, milk and milk products provide health benefits and valuable nutrients; and

WHEREAS, the celebration of June Dairy Month, highlighting the dairy industry, will occur during June 2014; and

WHEREAS, that Jordan Bowling has been selected by the Southeast United Dairy Industry Association, Inc. as the County Chairperson for National Dairy Month.

NOW, THEREFORE, BE IT RESOLVED, by the Anderson County Board of Commissioners, meeting in regular session this 16th day of June, 2014, in Anderson County, Tennessee, that the month of JUNE 2014 is designated the celebration of

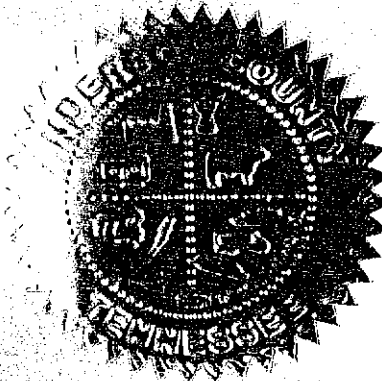
JUNE DAIRY MONTH

BE IT FURTHER RESOLVED, that as such, the Anderson County Commission calls upon all the government agencies and the people of Anderson County to observe the month and appropriate programs and activities.

ATTEST:


Jeff Cole, County Clerk


Chuck Fritts, Chairman



Anderson County, Tennessee

Board of Commissioners

RESOLUTION No: 14-06-503

EXHIBIT

B

RESOLUTION HONORING TIM AND TERESA MYRICK FOR THEIR CONSTANT DEDICATION TO THE CITIZENS OF ANDERSON COUNTY.

WHEREAS, Tim and Teresa Myrick have demonstrated a constant and esteem dedication to the citizens of Anderson County by devoting countless volunteer hours to those in need and are worthy of this Resolution honoring their community service to the citizens of Anderson County, State of Tennessee and our Nation; and

WHEREAS, the Myricks have been involved in every one of the fifty-eight (58) homes built by Habitat for Humanity of Anderson County (HFHAC), and served with leadership, admiration and distinction on the Board of Directors since the organization's inception in 1992. In fact, Tim and Teresa have personally sponsored and financially supported a Habitat home for a family in need with their own financial contributions; and

WHEREAS, Tim recently was awarded the prestigious "2013 Starfish Award" by the Anderson County Interagency Coalition for his volunteer service to those citizens in need and has served on the ADFAC Board of Directors for the past twelve years. He continues to serve with distinction on the American Red Cross Disaster Relief Team and has contributed his volunteer time and personal monetary contributions to eight emergency response missions. His legacy will forever live on in Anderson County, not only through his volunteer work, but as a Big Brother, Sunday school teacher, Environmental Science instructor and Planning Committee member for the new Oak Ridge High School. Tim has also traveled to Belize, Haiti, and rural Appalachia communities to install clean drinking water facilities to their citizens as a member of the "Living Waters for the World" organization. As a member of the Tennessee Chapter of the Nature Conservancy, he has helped to secure over 280,000 acres of public natural habitat for the use and enjoyment of our present and future citizens; and

WHEREAS, not only do the Myricks contribute countless volunteer hours to our community and nation, they have graciously financially support Habitat homes, purchase goods and meals for our citizens in need, and have personally raised significant donations and given personal family money for a new Red Cross Disaster Relief van; and

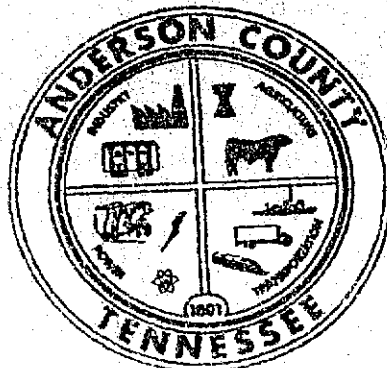
WHEREAS, the Myricks have raised and harvested thousands of Christmas trees over the years and donated those trees to the American Cancer Society and the Holiday Bureau for fundraising activities.

NOW THEREFORE, BE IT RESOLVED by the Anderson County Board of Commissioners meeting in regular session this 16th day of June 2014 that we applaud with great gratitude and admiration the efforts of Tim and Teresa Myrick for their continuous volunteer service to our citizens, county and nation; therefore, we recognize their service by proclaiming this 16th day of June 2014 as "Tim and Teresa Myrick Day" in Anderson county for their esteem service to those citizens in need in our great county, state and nation.

RESOLVED, DULY PASSED AND EFFECTIVE this 16th day of June 2014.

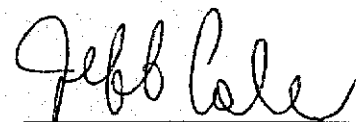


Chuck Fritts, Chair, A.C. Comm.



Terry Frank, County Mayor

ATTEST:



Jeff Cole, County Clerk

RESOLUTION TO TRANSFER FUNDS FROM GENERAL PURPOSE SCHOOL FUND TO
FEDERAL PROJECTS FUND FOR FISCAL YEAR ENDING JUNE 30, 2014

WHEREAS, Federal Projects grants operate on a reimbursement basis and funds are requested from the State of Tennessee by Anderson County Schools for expenditures on a monthly basis; and,

WHEREAS, the Federal Projects Fund operates with a cash deficit at various times throughout the fiscal year due to a slow turn-around time for reimbursements from the State of Tennessee; and,

WHEREAS, Generally Accepted Accounting Principles (GAAP) consider a cash deficit in any fund to be significant deficiency in internal control; and,

WHEREAS, Anderson County Schools does not desire to operate any fund with a cash deficit,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of Anderson County Schools, a school district in Tennessee, meeting in regular session on the 12th day of June, 2014, and by the County Commission of Anderson County, a county in Tennessee, meeting in regular session on the 16th day of June, 2014, that:

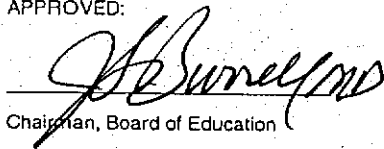
SECTION 1: The General Purpose School Fund shall transfer \$50,000.00 to the Federal Projects Fund by June 30, 2014.

SECTION 2: The \$50,000.00 transfer shall remain in the Federal Projects Fund as an assigned fund balance from the General Purpose School Fund and may be repaid at any time as noted in a resolution passed by the Board of Education and County Commission.

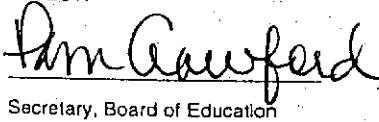
SECTION 3. This resolution will take effect on June 30, 2014. The Secretary of the Board of Education shall include this Resolution in the minutes of the Anderson County Board of Education. The County Clerk shall include this Resolution in the minutes of the Anderson County Commission.

Adopted this 12th day of June 2014.

APPROVED:

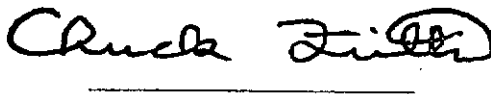

Chairman, Board of Education

ATTEST:


Secretary, Board of Education

Adopted this 16th day of June 2014:

APPROVED:


Chairman, County Commission

ATTEST:


County Clerk



**RESOLUTION TO ADOPT A CONTINUING BUDGET AND TAX RATE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2014, AND TO
AUTHORIZE THE EXPENDITURE OF FUNDS BY THE
VARIOUS COUNTY OFFICES AND DEPARTMENTS**

D

WHEREAS, it now appears that the fiscal year 2014-2015 budget of Anderson County, Tennessee, will not be approved by July 1, 2014;

NOW, THEREFORE BE IT RESOLVED, by the county legislative body of Anderson County, Tennessee, meeting in regular session on this 16th day of June, 2014, that:

SECTION 1. The amounts set out in the fiscal 2013-2014 Appropriations Resolution are continued and the various departments, offices and agencies are authorized to expend funds at the same level as the previous fiscal year.

SECTION 2. The property tax rate of \$2.529 County, \$2.50 Clinton, and \$2.347 Oak Ridge per each \$100 of taxable property for the fiscal year beginning July 1, 2014, will remain in effect until a new property tax rate is adopted.

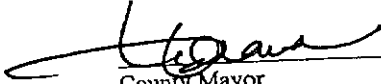
SECTION 3. No local funds can be expended or obligated that exceed the previous year's budget appropriation until a new budget is adopted. Expenditures mandated by the State or rules and regulations adopted by the State are incorporated into this continuing budget.

SECTION 4. This Resolution will take effect from and after its passage and its provisions will be in force from July 1, 2014 until the budget and tax rate for fiscal year 2014-2015 is finally adopted and approved. The County Clerk shall include this Resolution in the minutes of the Anderson County legislative body and send a copy to each county department head.

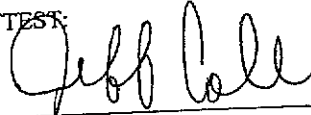
SECTION 5. Be it further resolved that the County Mayor and County Clerk are hereby authorized to borrow money on tax anticipation notes, not exceeding 60% of the appropriations of each individual fund of the continuing budget, to pay for the expenses herein authorized until the taxes and other revenues for the fiscal year 2014-2015 have been collected. Such notes shall first be approved by the State Director of Local Finance. The notes evidencing the loans authorized under this section shall be issued under the authority of Title 9, Chapter 21, *Tennessee Code Annotated*. All of said notes shall mature and be paid in full without renewal not later than June 30, 2015.

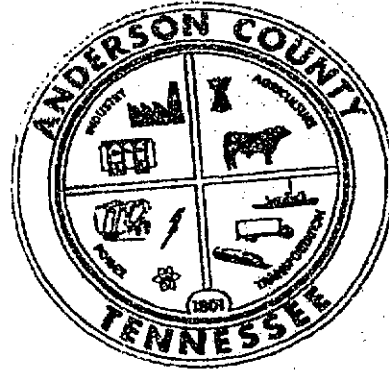
Adopted this 16th day of June 2014.

APPROVED:


County Mayor

ATTEST:


County Clerk



**RESOLUTION FIXING THE TAX LEVY IN ANDERSON COUNTY, TENNESSEE
FOR THE FISCAL YEAR BEGINNING JULY 1, 2014**

EXHIBIT

E

SECTION 1. BE IT RESOLVED, by the Board of County Commissioner of Anderson County, Tennessee assembled in regular called session on the 16th day of June, 2014 that the combined property tax rate for Anderson County, Tennessee, for the fiscal year beginning July 1, 2013, shall be \$2.50 on each \$100.00 of the taxable property within the boundaries of the City of Clinton; \$2.347 on each \$100.00 of the taxable property within the boundaries of the City of Oak Ridge; and \$2.529 on each \$100.00 of the taxable property in Oliver Springs, Lake City, Norris, and Rural Anderson County, which levy is to be provide revenue for each of the following funds and otherwise conform to the following levies:

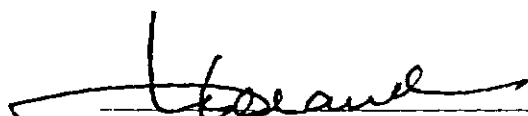
<u>Fund</u>	<u>Area Within Boundaries of Clinton</u>	<u>Area Within Boundaries of Oak Ridge</u>	<u>Lake City, Oliver Springs Norris and Rural Anderson County</u>
General Fund	.6774	.6774	.6774
Solid Waste Fund	.0619	.0619	.0619
Library Fund	.0262	.0262	.0262
Highway Fund	.0275	.0275	.0275
General Purpose School Fund	1.44	1.44	1.44
General Debt Service	.10	.10	.10
Rural School Debt Service	.00	.00	.029
High School Debt Service	.153	.00	.153
General Capital Projects Fund	.014	.014	.014
TOTAL	<u>2.500</u>	<u>2.347</u>	<u>2.529</u>

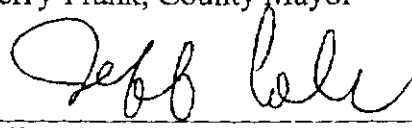
SECTION 2. BE IT RESOLVED, that there is levied by and for use of Anderson County, Tennessee, a Business Tax (provided in thereto) on the businesses in Anderson County, Tennessee, or exercising a taxable privilege as approved by said Act, at the rates and in the manner prescribed by said Act. The proceeds of the privilege taxes herein levied shall be apportioned to the Anderson County General Fund.

SECTION 3. BE IT RESOLVED, that there is hereby and for the use of Anderson County, Tennessee a severance tax (provided in chapter 795 of the Public Acts of Tennessee, 1972, amended 1974) on all coal products severed from the ground in Anderson County, Tennessee, as provided in said Act. The proceeds of the severance tax herein levied shall be apportioned for the following specific purposes as proscribed by said Act: one-half (1/2) of all revenues collected shall be used for highway and stream cleaning systems of said county; one-half (1/2) of all revenues collected shall be used for education.

SECTION 4. BE IT RESOLVED, that all resolutions of the Board of County Commissioners of Anderson County, Tennessee, which are in conflict with this resolution are hereby repealed.

SECTION 5. BE IT RESOLVED, that this resolution shall take effect after its passage the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners of Anderson County.


Terry Frank, County Mayor


Jeff Cole, County Clerk

