MINUTES OF THE VAN BUREN COUNTY COMMISSION VAN BUREN COUNTY, TENNESSEE

The Van Buren County Commission met in a Regular Meeting on June 16, 2025 at 6:00 p.m. at the Van Buren County Administrative Facility & Justice Center. The following action was taken as recorded in Minute Book, "U".

Call to Order

Deputy Cameron Clendenon called the Meeting to Order.

<u>Roll Call</u>

Members present: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady, and Michael Woodlee. Commissioners Cale Crain and Dusty Madewell were absent.

Also present: County Attorney Howard Upchurch, County Mayor David Sullivan, County Clerk Lisa Rigsby, and Jay Williams with zoom and Several Citizens of Van Buren County.

<u>Prayer</u>

Commissioner Terry Hickey led us in prayer.

<u>Pledge</u>

Co-Chairman Tabitha Denney led us in the Pledge of Allegiance.

Approve/Disapprove: Minutes from the Full Commission Meeting on May 19, 2025 as printed

Michael Woodlee made a motion, seconded by Terry Hickey to approve the Minutes from the May 19, 2025 Meeting as printed. All agreed by voice vote. 0-opposed. Motion passed.

Committee A Meeting on June 2, 2025

Committee A Meeting June 2, 2025

Roll call: Jordan Delong, Terry Hickey, Terry Hodges and Tabitha Denney present.

Motion made by Terry Hickey and second by Jordan Delong to approve the bid from US Food for the Jail. Roll call with all in favor.

Motion made by Jordan Delong and second by Terry Hodges to approve the School Systems Fund 141 budget amendments as presented. Roll call with all in favor.

Motion made by Terry Hickey and second by Jordan Delong to approve the School Systems Fund 143 budget amendments as presented. Roll call with all members in favor.

Old Business:

Motion made by Terry Hickey and second by Terry Hodges to move \$1,800 from 39000 to line 51800-335 for Custom Construction for repairs to the Historical Courthouse Building. Roll call with all in favor.

New Business: Motion made by Terry Hodges and second by Jordan Delong to accept the Solid Waste Grant for \$138,162 with a County match of \$13,816. Roll call with all members in favor.

Motion made by Terry Hickey and second by Terry Hodges to pay Lakeland Electric \$1,480 for Jail from County Buildings. Roll call with all in favor.

Motion made by Terry Hickey and second by Jordan Delong to move \$5,000 from 39000 to line 58400-506 for insurance. Roll call with all members in favor.

Motion made by Terry Hickey and second by Jordan Delong to move \$270.98 from 39000 to line 52300-317 data processing. Roll call with all in favor.

Motion made by Jordan Delong and second by Terry Hickey to move \$575.25 as presented by County Trustee. Roll call with all in favor.

Motion made by Terry Hodges and second by Terry Hickey to create Solid Waste line 116-55731-187 for overtime. All members in favor.

Motion to adjourn by Terry Hickey.

Committee A Chairman Tabitha Denney brought forward action that needs to be taken by the Full Commission from the Committee A meeting on June 2, 2025.

Bid from US Food for the Jail (Formally known as IWC)

Terry Hickey made a motion, seconded by Terry Hodges to approve the bid from US Food for the Jail. All approved by voice vote. 0-opposed. Motion passed. **Bid as following:**

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APR 2 4 2025



Van Buren County Administrative & Justice Facility 121 Taft Drive Spencer, TN 38585 PHONE: 931-9-46-2314 FAX: 931-946-2388

Van Buren County is now accepting bids for the following:

Van Buren County is now accepting bids to fulfill the 4 week food menu cycle for the Detention Center. This is for the food products for the menu. Van Buren County has the right to reject or refuse any and all bids. Sealed bids must be turned into the Van Buren County Mayor's Office at 121 Taft Drive Spencer, TN 38585 on Thursday, May 22, 2025 by 2:00 p.m. with an effective date of July 1, 2025. For more information contact 931-946-2314.

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Van Buren Co Jail Effective 7/1/2025 - 6/30/2026 with Quarterly Pricing Updates except where noted

	\$56.62	Smithfield Farmland Sales	SMITHFIELD	2781548169	1 10 LB	1	14727 6964191 FRANK BEEF 8-1 LS CN=2MT WIENER
	\$13.55	Hopkinsville Milling Co	Scotts	241152	1 25 lb	1	1292 1143438 FLOUR SELF RISING H & R
	\$57.51	High Liner Foods, Inc.	Icelandic	10004226	53 3 oz	53	4097 7248768 FISH POLLOCK BATRD DIAMOND
Weekly Pricing Updates	\$64.21	Dutt & Wagner Of Virginia	Dutt&Wagner	11609	1 15 Doz	1	3069 1143475 Egg Med Loose Rp Grade Aa Usda Fresh
	\$23.13	Sauer Brands	Sauer	6863	200 12 gm	200	7224 2135965 DRESSING RANCH BUTTERMILK
	\$40.81	Lakeside Food Sales	Monarch	170119	10	6	50115 6330088 Corn Whole Kernel Golden Fancy
	\$18.27	Mondelez	Nabisco	718	2 2 Ib	2	897 4007548 COOKIE NILLA WAFER VANILLA
	\$36.60	Reily Foods Co/Jfg Coffee	JFG	4141011089	42 1.3 oz	42	351 9422643 COFFEE FILTER PK CAFE BLEND GOLD
	\$66.11	Rema Foods, Inc.	Monarch	492925	6 10	6	50096 7852015 COCKTAIL FRUIT JUICE IMPORT
Weekly Pricing Updates	\$103.43	Quirch Foods, Llc	Sanderson Farm	14528	4 10 Lb	. 4	4457 5942636 Chix Thigh Bnls Sknls Frozen
Weekly Pricing Updates	\$128.00	Mountaire Farms Inc.	Patuxent Farms	223179	4 10 Lb	4	40506 2725463 Chix Tender Jmbo Non Marinat Clip Fresh
	\$48.39	Tyson Foods	Patuxent Farms	659387	2 5 Lb	2	40110 2087421 CHIX TENDER FRITTER PANKO BRD PREMIUM
	\$33.70	Tyson Foods	Tyson	5809-928	52 3.190z	52	13414 8473761 Chix Patty Brd White Mt Fc Wg Cn=2Mt&1Ge
	\$32.15	Tyson Foods	Tyson	5810-928	250 .73 Oz	250	15160 1484740 Chix Brst Nugget Brd Wg Fc Cn 5=2Mt&1Ge
	\$54.15	Frito-Lay, Inc.	Frito Lay	11045	104 1 Oz	104	601 9315128 Chip Potato Regular
	\$49.05	B & G Foods	Monarch		6 18 Oz	6	39508 760116 Chili Powder Mild Plastic Shaker Ss
Weekly Pricing Updates	\$64.74	Schreiber Foods Inc	Glenview Farms	3340510	4 5 Lb	4	40219 3340510 Cheese Amer Yellow 120Ct
	\$41.68	Post Consumer Brands, Llc	Malt O Meal	7186	4 45 Oz	4	11445 5621412 Cereal Frosted Flakes
	\$39.31	Seneca Foods Corporation	Monarch	170292	6 10	6	50114 7330160 CARROT SLICED MED FANCY KK
Weekly Pricing Updates	\$18.82	G.W. Palmer & Company			1 50 lb	1	6816 6007322 CABBAGE GREEN BOX FRESH
	\$26.40	Lewis Bros. Bakeries, Inc	Lbs	3728	12 8 Ct	12	2119 1179805 Bun Hot Dog 8 Pk
	\$21.00		Lbs	3729	8 12 Ct	00	16532 1179800 Bun Hamburger Bun 4" 1.5 Brd
	\$41,04	Fgm Frozen Foods, Llc	Packer	4338FX42	12 2 LB	12	3326 TBD BROCCOLI FLORET FCY IQF GRADE A
	\$22.84	Lewis Bros. Bakeries, Inc	Lbs	3719	10 20 Oz	10	2110 1179798 Bread White Sandwich 20SI Roundtop
	\$12:97	Lewis Bros. Bakeries, Inc	LBS	3721.	5 16 oz	5	19182 1179796 BREAD WHEAT 100% 18 SL WG
	\$2:40/LB	Specialty Foods Group, Llc	Field		1 1Pc-Lb	1	3117 TBD Bologna
	\$54.00	Pitlsbury/General Mills	Pillsbury	6252	216 2.2 Oz	216	3759 3100153 Biscuit Dough Southern Style 2.5"
	\$72.17	Rich Prod Corporation	Richs	6063	240 2.2 Oz	240	19710 4804530 Biscuit Dough Round Ztf Split Cn=2Ge
Weekly Pricing Updates	\$4.20/LB	National Beef Packing Co	National Beef	511	1 1PC-LB	1	2758 1143516 BEEF GRND 73/27 FINE 5# FRESH
Weekly Pricing Updates	\$33.03	Wolverine Packing Co.	Packer		1'10-Lb	1	9283 2559815 Beef Grnd 73/27 Apx 10# Frz
	\$36.08	Hanover Foods Corp	Dawn Glo	2880013647	6 10	6	7711 4355541 Bean Vegetarian L/S
	\$35.49		Packer	26634	1 50 Lb	1	7411 9403700 Bean Pinto Dry Triple Cleaned
	\$38.69	Del Monte Foods	Del Monte	2004501	6 10	6	7530 6362035 Bean Green Cut Blue Lake L/S
	\$40.28	Hanover Foods Corp	Hanover		6 10	9	7406 1212613 BEAN CHILI FNCY
	\$39.62	Hanover Foods Corp	Hanover	142	6 10	. 6	7721 4389565 Bean Baked W Brown Sugar & Bacon
	\$20.76	Major Products, Inc.	Chef's Basics	Bi45206	6116	6	39321 1160989 Base Chicken Granular
	\$18.97	Major Products, Inc.	Chef's Basic	Bi46606	6 1 Lb	6	39324 1161047 Base Beef Granular
Weekly Pricing Updates	\$22.13	Alex Kontos Fruit Co., Inc			1 40 lb	1	9404 5090469 BANANAS GENERIC FRESH
	\$47.78	Jennie-O	Jennie O	270103	10 1 Lb	10	3085 1176171 Bacon Turkey Fc 2.780z/5.12Slices=2Mt
Weekly Pricing Updates	\$61.38	Tyson Foods	Wright	42901-0616	1 15 Lb	. 1	40534 1043592 BACON SLICED PLATTER 18/22CT FRESH GF
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Effortion	714 JONDE - 6/30/21	US Foods Van Buren Co Jail	US Foods Van Buren Co Jail	cent where noted		
iwc# ivsF# . Description	Pack Sizé	I -URC	Brand	Vendor 4	25=26 Case. 1	Notes
37777] 3351426 FRY FRENCH KK 1/2" B GRADE	6 5 lb	7117902904	PACKER/SPUD QU	Glacier Sales	\$33.65	
3788601	6 5 Lb	22213		Jr Simplot - Grand Forks	\$37.33	
1139832	12 24 Oz	461310	First Quality	First Food Company	\$41.31	
9717877	6 10	3470011252	Mholmes/Allen	Mccall Farms, Inc.	\$41.45	
3048 1212521 Ham Cooked Deli 12-14 Lb	1 1 1Pc-Lb	25613	Hormel	Hormel Foods Sales, Llc	\$3.22/LB	Weekly Pricing Updates
8227670	6 2 Lb	32542	Hormel	Hormel Foods Sales, Lic	\$70.77	
2411627	2 5 Lb	500932	Monarch	Savannah Food Co., Inc.	\$26.04	
7359565	6 10	55485	Polaner	B & G Foods	\$56.18	
	12 46 Oz	8083	Dole	Dole Packaged Foods Dry	\$42.58	
	6 10	364868	Monarch	Red Gold	\$42.31	
	6 10	170108	Monarch	Seneca Foods Corporation	\$47.24	
	6 28 Oz	2006313	Monarch	B & G Foods	\$40.71	•
7006562	1 24Ct			Lange Fresh Sales, Inc.	\$28.43	Weekly Pricing Updates
7445317	1 20 Lb	22090-Uss	Gelnview Farms	Ventura Foods Llc (Birmin	\$33.45	Weekly Pricing Updates
	200 9 Gm	6398		Sauer Brands	\$22.04	Weekly Pricing Updates
39470 7329113 Mayonnaise Extra Heavy Duty	4 1 Gal	Hv0905	Harvest Value	Ken's Foods, Llc.	\$50.51	Weekly Pricing Updates
1284 9294284 Meal Corn White Self Rising Mix	1 25 Lb	243152	Scotts	Hopkinsville Milling Co	\$13.45	
274 9401621 Milk 1% Half Pint Bev	48 8 Oz	100119	Sealtest	Milkco, Inc.	\$17.24	Weekly Pricing Updates
120 1139805 MILK 2% 1/2 PINT BEV	48 8 oz	100114		Miłkco, Inc.	\$18.21	Weekly Pricing Updates
1343 9043977 MIX BROWNIE ADD WATER ONLY	6 5 lb	65038	GILSTER MARY LE	Gilster-Mary Lee	\$51.34	
1365 2007664 Mix Cake Devil Food Tff	6 5 Lb	65002	Gilster Mary Le	Gilster-Mary Lee	\$50.11	
12579 1182646 Mix Drink Fruit Punch Sf W Calcium	1000 3 Gm	45023	Bernard	Bernard Food Industries	\$67.73	1 1
12569 9900046 Mix Drink Grape Nutri Low Cal	1000 3 Gm	429013	Bernard	Bernard Food Industries	\$43.23	
12566 6751594 Mix Drink Nutri Tea Low Cal	1000 3 Gm	429063		Bernard Food Industries	\$43.23	
12568 9440350 Mix Drink Orange Nutri Low Cal	1000 3 Gm	429033	Bernard	Bernard Food Industries	\$43.23	
1920 6168330 Mix Gravy Peppered Tff	6 1.5 Lb	99412	Conestoga	C-H Guenther & Son, Inc.	\$31.34	
	6 5 Lb	65023	Gilster Mary Le	Gilster-Mary Lee	\$38.81	
	500 5.5 gm	6501	Sauer	Sauer Brands	\$27.51	
39598 4364063 Mustard Prepared Yellow	4 1 Gal	4364063	Monarch .	Sauer Brands	\$25.36	
192 4376018 OATMEAL QUICK WG	12 42 02	4650	HEARTY TRADITION	Post Consumer Brands, Llc	\$49.55	
80018 6613103 Oil Pan And Grill	1 35 Lb	455604	Monarch	Cargill Incorporated	\$38.64	Weekly Pricing Updates
3308 9009630 OKRA BRD CUT HEAVY BREADING	4 5 lb	4001273	STILWELL	Schwan's Food Service	\$35.28	
39564 6413298 Onion Chopped Dehydrated Jug Shelf Stabl	1 48 Oz	2004055	Durkee	B & G Foods	\$23.38	
_	2 10 Lb	197626	Harvest	Dakota Growers Pasta Comp	\$33.45	
4327771	2 10 LP	210753	Roseli	Dakota Growers Pasta Comp	\$33.88	
_	54 3 Oz	310	Travis	Travis Meats, Inc	\$38.62	
	6 10	170644	Monarch	Lakeside Food Sales	\$47.40	
_	6 5 Lb	513924	Peanut Producer	Atlantic Beverage Co.	\$53.60	
50104 S328133 Pear Halves Juice Domestic 30-40 Ct	6 10	180418	Monarch	Neil Jones Food Company	\$66.47	
	6 10	550140	Monarch	Neil Jones Food Company	\$62.52	

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US Foods Van Buren Co Jail Effective 7/1/2025 - 6/30/2026 with Quarterly Pricing Updates ant ush

132321 Processment Processment <t< th=""><th></th><th>\$18.73</th><th>Unstate Farms Cooperative</th><th>Unstate Farms</th><th>121024</th><th>48 4 Oz</th><th>205 1116190 Yogurt Strawberry Banana/Straw 11295</th></t<>		\$18.73	Unstate Farms Cooperative	Unstate Farms	121024	48 4 Oz	205 1116190 Yogurt Strawberry Banana/Straw 11295
1333.45 Parsisted nuice Domestit 10.161 (C) 6 JD 1330.75 Nutrie Vield		\$45.80	Mccall Farms, Inc	Bruce			7774 7016140 Yam Syrup Pk Cut L/S Sweet Potato
1333.45 Part Siled Juice Domestic 10.05 (C) 6 JD 1333.45 Part Siled Juice Domestic 10.05 (C) 6 JD 1333.45 144.55 Part Siled Juice Domestic 10.05 (C) 6 JD 1333.47 Nearch Solid Solid <t< td=""><td></td><td>\$59.08</td><td>Jennie-O</td><td>Jennie O</td><td></td><td>4 5 Lb</td><td>4718 9452921 Wiener Turkey 8-1 Cn=2Mt Ztf</td></t<>		\$59.08	Jennie-O	Jennie O		4 5 Lb	4718 9452921 Wiener Turkey 8-1 Cn=2Mt Ztf
1333.45 Part Start (10) Part (10)		\$17.84	Belton Foods, Inc	Belton			
132362 Person Company Face State Uter Band Vendor 2326 Gene 1303827 PICLE KISHED DLLSEAR ACT. 6.10 3320.0 HEINZ Vendor 2326 Gene State		\$46:38	Lakeside Food Sales	Monarch	170104	6 10	S
1333.45 Person of the sector of		\$39.30	Butterball Llc.	Butterball	70012		18222 7093065 Turkey Grd Raw 85/15
13232 Product for Company (see for		\$86.95	Rema Foods, Inc.	Harvest Value	257271	6 66.5 Oz	50109 2902906 Tuna Light Chunk Skipjack in Water
113243 Pers Sized Juice Dornestic 140-160 Cr. 6 10 1304/0 Men interim Neil Jones Food Company 524/5 Gags 397625 PIZA, Ber's TURKEY SAUS QWG-JATT&LSG 128 3.3 ar G992 Tonys Schwarts		\$80.45	Starkist	STARKIST	514540	2	11829 9690272 TUNA CHUNK LIGHT LS VAC PAK
1132342 Person Sinced Luice Dornesit: 1401-16 Cr. 6 10 1300-70 Monarch Neil Jones Food Company 532-56 B008272 PICLAE KOSHER DILL SPEAR 74 CT 6 100 1200-70 1200-70 Nonarch Neil Jones Food Company 532-56 532-56 532-56 1202-86 1202-87 1202-87 1202-87 1202-87 1202-86 1202-87		\$30.88	Red Gold	Monarch	172800		50085 5329230 Tomato Diced Juice Pk
Construction Fact Street Utder Fact Street Utder Fact Street Utder Fact Street Stree 11332515 <t< td=""><td></td><td>\$24.86</td><td>Alex Kontos Fruit Co., Inc</td><td></td><td>7017</td><td></td><td>6786 9007303 Tomato SX6 Xlg Fresh</td></t<>		\$24.86	Alex Kontos Fruit Co., Inc		7017		6786 9007303 Tomato SX6 Xlg Fresh
Corr Consumption Fack Size Use Use Big Vendor Size for any second s		\$19.77	Ronnoco Coffee Llc	Ancient Leaf	795945000	96 1 Oz	-
Instruction Factor Biger Biger Biger Biger Ventor 25426 Edge 1332445 Pear Sliced Julie Domeslic 140-160 Ct 6 10 1304-70 Moniarch Neil Jones Food Company 561.5 362.62 Piccle KOSHER OILL SPEAR AT CT 6 10 1304-70 Neil Jones Food Company 561.5 1 362.62 Piccle KOSHER OILL SPEAR AT CT 6 100 10215 Whipp Heira North America 569.5 1 369.55 Piccle KOSHER OILL SPEAR AT CT 6 100 10215 Whipp Basic American Food Service 569.5 59.52 1 37.60 Nonarch Afp/Advanced Foods Produc 59.52 1 32.00 10.0 200.0102.20 Minch Afp/Advanced Foods Produc 59.52 10.0 32.00 32.00 32.00 32.00 32.00 32.00 30.00 32.00 32.00 32.00 30.00 32.00 30.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32.00 32		\$21.03	Sauer Brands	SAUER	6383 .		_
Construction Construction<		\$45.01	Bakemark Usa Lic	United Sugar		1 50 Lb	38324 1139860 Sugar Powdered 10X
I 1238.45 Pear Sheed Julce Domestic 140-160 Ct 6 10 1a04.70 Monarch Neil Jones Food Company 561.56 B0088.72 PICKE KOSHER DILL SPEAR 74 CT 6 10 1a04.70 Monarch Neil Jones Food Company 561.56 5 14135 PICKE KOSHER DILL SPEAR 74 CT 6 10 1a04.70 Monarch Neil Jones Food Company 561.56 5 123255 PICKE KOSHER DILL SPEAR 74 CT 6 10 100215 Whitp Schwarts Food Schwarts 569.15 5 1232515 PUDDING BAMANA FFR TUU 6 10 100215 Whitp Schwarts Food Schwarts 560.57 5 12327315 PUDDING BAMANA FFR TUU 6 10 2002102.20 McCoRMICK Microarch Afg/Advanced Foods Froduc 55.52 12328515 Salce Anpie Famy Sweet Picke 4 1 164. 4 31b 593.72 Minh Schwarts Food Scrute 560.58 1232851 Sauce Cheese Cheddar Aged TH 6 10 20134 Monarch Afg/Advanced Foods Froduc 550.33 1328257 SAUCE BBQ ORGINNA 1 16AL </td <td></td> <td>\$33.38</td> <td>Domino Foods</td> <td>DOMINO</td> <td>401478</td> <td>1 25 lb</td> <td>7264 S000617 SUGAR LIGHT BROWN</td>		\$33.38	Domino Foods	DOMINO	401478	1 25 lb	7264 S000617 SUGAR LIGHT BROWN
12323.45 Pear Sliced Juice Domestic 140-160 Ct 6 10 130470 Monarch Nell Jones Food Company 54.56 1303827 PICAE KOSHEK DILL SPEAR 74 CT 6 10 130470 HEINZ Heinz North America 568.96 1313251 PICAE KOSHEK DILL SPEAR 74 CT 6 10 130470 HEINZ Heinz North America 568.96 1327315 PICAE KOSHEK DILL SPEAR 74 CT 6 10 1028 33.00 69312 Nonarch Nell Jones Food Company 568.96 1327315 PICAE KOSHEK DILL SPEAR 74 CT 6 10 1028 33.00 69312 Nonarch Nell Jones Food Conc 589.15 1327315 PICAE RESE TURKEY SAUS SQ WG=1MT&L SG 6 10 200210.20 MCCORMCX Mcconmick & Co Inc 593.52 1378323 Relish Sweet Pickle 4 1 1561 140.5927121 Minharch Afp/Advanced Foods Produc 593.52 1339813 Sauce Apple Fanny Sweet 741 26.02 200134 Monarch Afp/Advanced Foods Produc 540.48 1339813 Sauce Cheese Cheed an yeed Tff 6 10 4320047126		\$46.93	Cargill, Incorporated	Monarch	229743	1 50 Lb	39950 8383283 Sugar Granulated Extra Fine Cane White
Instant Press Street Upper Brand Vendor Street Upper Brand Vendor Street Stree 132355 <td< td=""><td></td><td>\$52.87</td><td>Travis Meats, Inc</td><td>Travis</td><td>1117</td><td></td><td>5168 7038805 STEAK BEEF BRD CN=1.39MT</td></td<>		\$52.87	Travis Meats, Inc	Travis	1117		5168 7038805 STEAK BEEF BRD CN=1.39MT
I 1328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Manarch Neil Jones Food Company 551.56 1309.025 PICKLE KOSHER DILL SPEAR 74 CT 6 10 180470 Manarch Neil Jones Food Company 561.56 1309.025 PICKLE KOSHER DILL SPEAR 74 CT 6 10 100 10015 10015 Schwan's Food Service 569.15 141396 Potato Instant With Milk VIt C 6 10 2002 900210220 McCoRMICK Mccormick & Coline 589.55 12323.56 PUDDING BANANA TFF RTU 6 10 280143 Monarch Afford Service 589.15 11798.21 Relish Sweet Pickle 4 1 Gal 1805527121 Mr Chips Masic Americal Food Service 540.48 12323.56 PUDDING BANANA TFF RTU 6 10 280.043 Monarch Afford Americal Food Service 540.48 1329.81 Salue oblized Canister Round 24 26.02 200184 Monarch Afford Americal Social Service 540.48 1339.83 Salue oblized Canister Round 24 26.02 200184 Monarch Schwan's Food Service 540.48 1339.83 Salue cheesic Food OfiloNAL		\$41.58	Ach Food Companies	Argo	2001561	24 1 Lb	-
11328.14S Jear Sliced Juice Domestic 140-160 Ct 6 10 180470 Maniarch Neil Jones Food Company 56.56 144.196 Potato Instant With Mik VR C 6 10 128 31 az 6 307 2002872 PicKLE KOSHER DILL SPEAR 74 CT 6 10 128 331 az 6 307 6 330 HEINZ Heinz North America 56.96 144.196 Potato Instant With Mik VR C 6 20 az 900210220 MCROMICK Basic America 568.96 12328.55 PICZA BKEST TURKEY SAULS SQ, WG=1MT&LSG 128 31 az 6 302 900210220 MCROMICK Manercian Food Co. 598.55 12328.55 PICZA BKEST TURKEY SAULS SQ, WG=1MT&LSG 128 128 128 Salt todized Canister Round 6 10 280143 Monarch Aftep/Advanced Food Service 582.20 12328.51 Sauce Apple Fancy Sweet 6 10 280143 Monarch Aftep/Advanced Food Service 580.23 12328.51 Sauce Apple Fancy Sweet 6 10 42.60 200184 Monarch Aftep/Advanced Food Service 548.26 12328.11 Sauce Apple Fanc	Weekly Pricing Update	\$37.85	Reser's Fine Foods, Inc.	Glenview Farms	5810830152	2 5 Ib	
I 1328.14S Pear Sliced Julie Domestic 140-160 Ct. 6 10 1804.70 Maiarch Neil Jones Food Company 561.56 3976.255 PIZA BKFST TURKEY SAUS SQ WG=1MT&LSG 128 3.1 oz G.391.2 Tonys Schwarts Schwarts <t< td=""><td></td><td>\$74.61</td><td>Campbell Foodservice Co</td><td>Campbells</td><td>1036</td><td>12 50 Oz</td><td>Th</td></t<>		\$74.61	Campbell Foodservice Co	Campbells	1036	12 50 Oz	Th
11232.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company 55.26 1232.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company 56.1.56 1245.196 Picato Instant Writh Milk VT C 6 10 1323.1 oz 63912 Tonys Schwan's Food Service 569.1 S 1245.196 Potato Instant Writh Milk VT C 6 10 10215 Whipp Basic American Food Co. 598.5 S 1235.060 RICH VEGETABLE FIRED 4 1 Gal 1805527121 Michips Mir. Chips Inc. 540.48 1139811 Sauce Apple Fancy Sweet 4 1 Gal 180527721 Minh Schwan's Food Service 540.48 3239885 Salt Iodized Canister Round 24 26 O2 200184 Monarch Rema Foods. Inc. 527.92 1139811 Sauce Apple Fancy Sweet 6 10 4820047126 Mothers Maid Burnette Foods. 50.33 1329585 SAUCE SPACHEDTI FANCY	Weekly Pricing Update	\$32.48	Cargill Incorporated	Harvest Value	290306	1 35 Lb	800111 1328699 Shortening Clear
Park Park Stre Brand Vendor Vendor 25:26 Case 1328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Moniarch Neil Jones Food Company 51.56 18008872 PICKLE KOSHER DILL SPEAR 74 CT 6 10 63800 HEINZ Heinz North America 58.96 141396 Potato Instant Writh Milk VIT C 6 10 10215 Whipp Basic America 58.96 1232555 PIZZA BKFST TURKEY SAUS SQ WG=JIMT&L.SG 1.28 3.31 oz G3912 Tonnys Schwan's Food Service 58.96 1232555 PIZZA BKFST TURKEY SAUS SQ WG=JIMT&L.SG 1.28 3.31 oz G3912 Tonnys Sasic America 58.96 1232515 PIONDER CHILDDARK With VIT C 6 10 10215 Whipp Basic America 58.96 1232515 PIONDER CHILDDARK 4 1 Gal 1805527121 MICCORMICK Maccormick & Co Inc 592.20 1232516 POWDER CHILDARK 4 1 Gal 1805527121 MCCORMICK Maccormick & Co Inc 592.20 1243605 RICE VEGETABLE FRIED 4 1 Gal 13052721 Minh Schwan's Food'Service 542.20 1329805 Sa	Weekly Pricing Update	\$55.15	Wampler's Farm Sausage	Wampler Farms	20132	132 1.5 Oz	40132 1182693 SAUSAGE PATTY WHOLE HOG 2.9"
T 1328.14S Per Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company 561.56 1 8008872 PICKLE KOSHER OILL SPEAR 74 CT 6 10 63912 Tonys Schwarts Neil Jones Food Company 561.56 5 1 33075255 PIZZA BKFS1 TURKEY SAUS SQ WG=1MT&1.5G 128 3.31 oz G3912 Tonys Schwarts Food Service 569.15 1 144196 Potato Instant Writh Milk Vit C 6 10 1280.20 MCCORMICK Mccormick & Co Inc 589.65 1 143951 PUDDING BANANA TFF RTU 6 10 280143 Monarch Afp/Advanced Food Service 598.55 1 1732515 PUDDING BANANA TFF RTU 6 10 280143 Monarch Afp/Advanced Food Service 598.55 1 133951 Subce Eric Able F RED 4 1 Gal 1805527121 McCormick & Co Inc 582.20 1 1339811 Sauce Apple Fancy Sweet 4 1 Gal 180527121 McCormick & Schwarts Food Service 540.48 1 1339815 Sauce Apple Fancy Sweet 54 2 26 Oz 200184 Monarch Rema Foods, Inc. 527.92 1 <		\$50.45	James Meat Co	Goolsbys	711	132 1.5 oz	4/44 11/5577 SAUSAGE PATTY COUNTRY 2.78"
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Value Park Size UPG Brand Vendor Vendor 25/26 Gase 1 1328145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company 58:06 58:06 1 9376255 PIZXA BKFST TURKEY SAUS SQ WG=1MT&1.5G 128 33:10 c 63:912 Tonys Schwan's Food Company 56:10 58:96 1 141396 Potato Instant With Milk Vit C 6 10 102:15 Whipp Basic American Food Co. 58:95 59:15 1 253506 POWDER CHILI DARK 6 10 280143 Monarch Meinzen Food Co. 58:95 59:15 1 7327315 PUDDING BANANA TFF RTU 6 10 280143 Monarch Afp/Advanced Foods Produc 55:5.2 59:5.5		\$45.01	Red Gold	Monarch	207064	6 10	SUU/4 3328168 SAUCE SPAGHETTI FANCY
Vendor Frack Stre Big Big Vendor Stre Vendor 1 328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company S61.56 1 3976255 PIZZA BKFST TURKEY SAUS SQ WG=1MT&1.5G 128 31 oz G3912 Tonys HeinZ HeinZ Schwan's Food Company S61.56 1 14196 Potato Instant With Milk Vit C 6 10 102 390212 Tonys Schwan's Food Service S69.15 1 253506 POWDER CHILI DARK 6 10 10215 Whipp Basic American Food Co. S98.55 1 253507 PIZZA BKFST TURKEY SAUS SQ WG=1MT&1.5G 10 280143 Monarch Afp/Advanced Food Service \$69.15 1 253506 POWDER CHILI DARK 6 10 280143 Monarch Afp/Advanced Food Service \$85.5.2 1 179823 Relish Sweet Pickle 4 1 Gal 1805527121 Mr Chips Art. Chips Inc. \$82.20 1 133811 Sauce Apple Fancy Sweet 6 10 24 26 Oz 200184 Monarch Rema Foods, Inc. \$40.48 1 4038975 SAUCE Apple Fancy Sweet 6 10 4 20047126 Mothers Maid Burnette Foods \$27.92 1 4038975 SAUCE Apple BBQ		\$70.80	Afp/Advanced Foods Produc	Monarch	636716	6 10	
VendorVariableParkSizeBrandParkSizeBrandParkVendor25,26 Case1 1328.145Pear Sliced Juice Domestic 140-160 Ct610180470MonarchNeil Jones Food Company561.561 8008872PICKLE KOSHER DILL SPEAR 74 CT61063830HEINZHeinz North America568.961 3975255PIZZA BKFST TURKEY SAUS SQ WG=1MT&1.5G1283.31 oz63912TonysSchwan's Food Service569.151 2536506POWDER CHIL DARK61010215WhippBasic American Food Co.598.55598.551 12536506POWDER CHIL DARK610280143MonarchMccormick & Co Inc582.201 137823Relish Sweet Pickle41 Gal1805527121Mr ChipsMinSchwan's Food Service540.481 139811Sauce Apple Fancy Sweet42426 Oz200184MonarchRema Foods, Inc.527.921 139817SAUCE APPLE UNSWEET6104820047126Mothers MaidBurnette Foods520.331 139817SAUCE APPLE UNSWEET6104820047126Mothers MaidBurnette Foods541.31		\$64.14	The French's Food Co Llc		410531681	4 1 GAL	
Value Pack Size Bight Vendor 2526 case 1328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56 1328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56 1328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56 1328.145 Pizz Mark BKFST TURKEY SAUS SQ WG=1MT&1.5G 128 3.31 oz 63912 Tonys Schwan's Food Service \$69.15 1253.650.06 POWDER CHILI DARK 6 10 102115 Whipp Basic American Food Co. \$98.55 1253.650.06 POWDER CHILI DARK 6 10 280143 Monarch Afcormick & Co Inc \$82.20 1253.650.01 POWDER CHILI DARK 6 10 280143 Monarch Afp/Advanced Foods Produc \$55.52 1273.751.5 PUDDING BANANA TFF RTU 6 10 280123 Monarch Afp/Advanced Foods Produc \$55.52 1273.752.5 RIGK F VEGETABLE FRIED 4 1 Gal 1805527121 Minh Sch		\$41.31	Burnette Foods		4820047150	6 10	906 4038975 SAUCE APPLE UNSWEET
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Vert Brand Brand Vert of Vert of 252.6 Case 1 1328.145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56 1 3208.872 PICKLE KOSHER DILL SPEAR 74 CT 6 10 180470 Monarch Neil Jones Food Company \$61.56 1 3206.825 PIZZA BKFST TURKEY SAUS SQ WG=1MT&1.5G 128 3.31 oz 63912 Tonys Schwan's Food Service \$69.15 1 14196 Potato Instant With Milk Vit C 6 10 10215 Whipp Basic American Food Co. \$98.55 1 2536506 POWDER CHILI DARK 6 20 oz 900210220 MCCORMICK Mccormick & Co Inc \$82.20 1 7327315 PUDDING BANANA TFF RTU 6 10 280143 Monarch Afp/Advanced Foods Produc \$55.52 1 1179823 Relish Sweet Pickle 4 1 Gal 1805527121 Mr Chips Mr. Chips Inc. \$40.48 1 14 16 59372 Minh Schwan's Food Service \$48.26		\$27.92	Rema Foods, Inc.	Monarch	200184		_
Vert Brand Prack Size Brand Prack Size Brand Prack Prack Size Brand Prack Prack Prack Size Brand Prack Prack Prack Size Brand Prack		\$48.26	Schwan's Food Service	Minh	59372		-
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Voir Park Size Brand Park Size Brand Park Park Size Brand Park		\$55.52	Afp/Advanced Foods Produc	Monarch	280143	6 10	_
Vor Brand Prack Size Brand Prack Size Brand Prack Prack Size Brand Prack Prack Prack Size Brand Prack Prack Prack Size Brand Prack Prack Size Brand Prack Prack Prack Size Brand Prack Prack <td></td> <td>\$82.20</td> <td>Mccormick & Co Inc</td> <td>MCCORMICK</td> <td>900210220</td> <td>6 20 oz</td> <td>_</td>		\$82.20	Mccormick & Co Inc	MCCORMICK	900210220	6 20 oz	_
Voir Pack Size Upic Brand Vendor 25/26 Case 1 1328145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56 1 1328145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56 1 8008872 PICKLE KOSHER DILL SPEAR 74 CT 6 10 63830 HEINZ Heinz North America \$68.96 3 3976255 PIZZA BKFST TURKEY SAUS SQ WG=1MT&1.5G 128 3.31 oz 63912 Tonys Schwan's Food Service \$69.15		\$98.55	Basic American Food Co.	Whipp	10215	6 10	
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7 1328145 Pear Sliced Juice Domestic 140-160 Ct 6 10 180470 Monarch Neil Jones Food Company \$61.56		\$68.96	- 1	HEINZ	63830	6 10	6695 8008872 PICKLE KOSHER DILL SPEAR 74 CT
vor i vescription pack i Size UPC i Brand i Vendor i 25,26 Case		\$61.56		Monarch	180470	6 10	
	Notes	25,26 Case	Vendor .	Brand	UPC	Pack Size	Description

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Budget Amendment for the School System, Fund 141

Michael Woodlee made a motion, seconded by Kenny Smith to approve the School Systems Fund 141 budget amendments as presented.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady, and Michael Woodlee voted yes. Motion passed. Budget Amendments as presented:

2	.et	•	 	 					73300	73300	71100	71100	FUNCTION	2024-2025
			 	 					499	599	599	449	OBJ.	e.
								owner adupties and Materials		Other Charges		Textbooks	DESCRIPTION	BUDGET AMENDMENT
- TOTAL						: 	• ,	Exp. Paid for homeless reimb. By donations	Move to cover over expenditure	Cost exceeded expectation of expense	Move to cover over expenditure		EXDIANATION	GENERAL FUND FUND 141
7000			 		•		•		2000.00		5000	DEBIT		
7000								2000		5000		CREDIT		

2024-2025	Van Buren Co. Board of Education
BUDGET AMENDMENT	

GENERAL FUND FUND 141

			3 35 7	
	2	71200	71200	FUNCTION
		207	116	OBJ.
		Special Ed Medical Insurance matching	Special Education Teachers	DESCRIPTION
TOTAL		EA health insurance matching	- Move to cover over expenditure	EXPLANATION
13000			13000	DEBIT
13000		13000		CREDIT

		73300	76100	FUNCTION	Van Buren Co. Board of Education 2024-2025
		399	707	OBJ.	Board of E
		Other Contracted Services	Building Improvements	DESCRIPTION	ducation BUDGET AMENDMENT
TOTAL		Paid for services reimburseable by county	Move to cover Onicide to		GENERAL FUND FUND 141
	2 · · · · · · · · · · · · · · · · · · ·	22000	DEBIT		,
	- -	22000	CREDIT		

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Van Buren Co. Board of Education FUNCTION 2024-2025 73300 73300 73300 . 163 524 OBJ. 116 InService/Staff Development **BUDGET AMENDMENT** Educational Assistants Teachers Salary LEAPS DESCRIPTION Used more funds for EA's REIMBURSABLE FUNDS Move to EA line item Move to EA line item GENERAL FUND FUND 141 EXPLANATION TOTAL 1623.88 711.00 912.88 DEBIT 1623.88 1623.88 CREDIT

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a.			 	7	72120 72120 72120 72120 72120 72210 72210 72610 72610 72610 72710	Van Buren Co. Board of Education 2024-2025
		-	 		499 701 217 524 189 129 410 415 599 415	. Board of
×		7			DESCRIPTION Other Supplies and Materials Administration Equipment Hybrid Stabilization Inservice/Staff Development Other Salaries & Wages Librarians Custodial Supplies Electricity Other Contracted Services Electricity Other Charges Other Supplies and Materials	Education BUDGET AMENDMENT
IOIAL	TOTAL			•	EXPLANATION Extra Expenses due to Grant Move to cover overexpenditures To cover Hybrid Expenditures Move to cover over Expenditures Extra Expenses due to under budgeted Move to cover cover expenses Cost of Supplies increased Move to cover Cost of Supplies Cost of Contracted Services increased Move to Cover Cost of Services Extra expenses incurred due to increase Move to cover Other Charges	GENERAL FUND FUND 141
15600	1	? ; ;			DEBIT 3000 100 2000 2000	•
15600					CREDIT 3000 100 2000 1500	

	46590	72710	72710	72710	72710	72710	FUNCTION	Van Buren Co. Board of Education 2024-2025	•
		412	212	204	201	146	OBJ.	Board of Ed	
	Other State Education Funds	Diesel	Employer Medicare	State Retirement	Social Security	Bus Drivers	DESCRIPTION	ucation BUDGET AMENDMENT Reimburseable Grant	
TOTAL	New Budget	New Budget	New Budget	New Budget	New Budget	New Budget	EXPLANATION	GENERAL FUND FUND 141 Summer Learning Transportation	
12963.09	12963.09						DEBIT		
12963.09		1956.69	139.20	672.00	595.20	9600.00	CREDIT		

		 46590	72410	72410	72410	72410	71100	71100	71100	71100	71100	71100	71100	71100	71100	FUNCTION	Van Buren Co. Board of Education 2024-2025
	\$		212	204	201	139	999	499	217	212	204	201	189	163	116	OBJ.	Board of Edi
		Other State Education Funds	Employer Medicare	State Retirement	Social Security	Assistants Principals	Other Charges	Other Supplies & Materials	Retirement-Hybrid Stabilization	Employer Medicare	State Retirement	Social Security	Other Salaries & Wages	Educational Assistants	Teachers	DESCRIPTION	ucation BUDGET AMENDMENT Reimburseable Grant
TOTAL		New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	New Grant	EXPLANATION	GENERAL FUND FUND 141 Summer Learning Camp
71472.16		71472.16					-									DEBIT	
71472.16			58.00	230.80	248.00	.4000.00	1800.00	2515.44	193.92	792.25	3609.71	3386.52	750.00	3887.52	50000.00	CREDIT	

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		 	 	1	73300	73300	73300	73300	FUNCTION	2024-2025
			 		599	189	163	116	OBJ.	
		s	*		Other Charges	Other Salaries and Wages	Educational Assistants	Teachers	DESCRIPTION	BUDGET AMENDMENT Reimbursable Grant
TOTAL			,		Move to cover expenditures for Summer	EXPLANATION	FUND 141 LEAPS GRANT			
9043.11					463.99			8579.12	DEBIT	
9043.11						8972.11	71.00		CREDIT	

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	46390	72120 72710	FUNCTION	Van Buren Co. Board of Education 2024-2025
	 	413 729	OBJ.	Board of Ed
	Other Health and Welfare Grants	Drugs & Medical Supplies Transportation Equipment	DESCRIPTION	ucation BUDGET AMENDMENT Reimbursable Grant
TOTAL	Spent more in this year for the grant	Bought More supplies needed Needed More for car purchase	EXPLANATION	GENERAL FUND FUND 141 Healthcare Resiliency Grant
23000	23000		DEBIT	
23000		18000 5000	CREDIT	

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Budget Amendments for the School System Fund 143

Michael Woodlee made a motion, seconded by Terry Hodges to approve the School Systems Fund 143 budget amendments as presented.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady, and Michael Woodlee voted yes. Motion passed. Budget Amendments as presented:

Van Buren Co. Board of Education 2024-2025 •

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CHILD NUTRITION FUND 143

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BUDGET AMENDMENT

			 			 	73100	73100	73100	73100	FUNCTION
			 			 	710	422	710	599	OBJ.
	1				×	3	Food Services Equipment	Food Supplies	Food Services Equinment	Other Charges	DESCRIPTION
TOTAL	,	•		r			Lost of Food increased Move to cover over Expenditures	Move to cover over Expenditures	Increased Costs	EXPLANATION	
18000		• .						1000		DEBIT	
18000							17000		1000	CREDIT	

Budget Amendment, Solid Waste Reduction Grant with County Match

Michael Woodlee made a motion, seconded by Michael Chandler to accept the Solid Waste Grant for \$138,162 with a County match of \$13,816.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Grant Award Letter as following:**



STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION Division of Solid Waste Management Davy Crockett Tower, 7th Floor 500 James Robertson Parkway Nashville, Tennessee 37243

May 29, 2025

The Honorable David Sullivan Van Buren County, Mayor P.O. Box 217 Spencer, TN 38585

RE: Waste Reduction Grant – Grant Award Letter Application ID# 2025-12561

Dear Mayor Sullivan:

The Tennessee Department of Environment and Conservation (TDEC), Division of Solid Waste Management (DSWM), Materials Management Program (MMP), Grants Administration has completed the review of the Waste Reduction Grant Applications for FY25 and is pleased to offer Van Buren County partial funding for the *Waste Reduction* Grant Contract.

The Waste Reduction Grant Contract will be sent for review and electronic signature to this email address from TDEC Contracts via Adobe Acrobat Sign. Once Van Buren County receives the grant contract, there will be a deadline of three (3) weeks to complete this request. The tentative delivery date of the request is June 30, 2025.

Van Buren County has been awarded the amount of \$133,972.00, with a match of \$13,397.00 (10%). The State's Maximum Liability is \$120,575.00. The total grant contract will include the following purchases:

Line-Item Description	Line-Item Total Allowed:
One (1) 40 YD Octagon Receiver	\$50,532
240V Compactor w/install	\$56,982.00
460V Compactor w/install	\$26,458.00
Grant Contract Total:	\$133,972.00

Mayor David Sullivan May 29, 2025 Page 2

Please Note: This award letter is NOT permission to proceed with grant activities or purchases as this is not a fully executed contract until all signatures are received AND the Project Preimplementation Meeting or (PMC) is completed per the executed contract terms A.3. <u>Project Pre-Implementation Meeting</u>. The virtual scheduled PMC meeting will be August 4, 2025, at 10:00 a.m. CST. All Grantees are required to attend with one financial and one technical representative. Please provide contact details for each representative by July 15, 2025. If you cannot attend this meeting, please contact Grants Administration as soon as possible to reschedule.

Once the PMC requirement is completed, the next steps for this grant contract are to complete the "Statement of Understanding," "Title VI Training Certification," "Budget Acceptance," "Sub-Contracts" (if applicable), and "Procurement" activities in GMS. Once these are SUBMITTED and APPROVED by Grants Administration, the purchasing of approved materials or equipment can begin in the manner of quotes or bids in accordance with purchasing and procurement policies of the State or locally adopted policy. The Grantee is permitted to begin the solicitation of bids once the grant contract is fully executed but may **not** award or notify suppliers or vendors of the award until the "Procurement" Activity is approved.

If you have not received the contract for signature by the date above or there are questions or concerns, please email the Grants Program Manager, Robin Chance, at <u>Robin.Chance@tn.gov</u> or by phone at 615-571-6364.

Sincerely,

Asa a sharpeng

Lisa A. Hughey, CHMM Director

cc:

Melinda Starkey, Administrative Assistant, Van Buren County Lilly Hall, SW Planner, SCDD Amber Greene, Program Administrator 1, DSWM Cavene McHayle, Program Administrator 1, DSWM Robin Chance, Grants Program Manager, DSWM Cory Lingerfelt, Grants Analyst, DSWM Will Nolan, Grants Analyst, DSWM 5/30/25, 3:10 PM

Mail - Melinda Starkey - Outlook

Outlook

RE: Waste Reduction Grant - Grant Award Letter From Cory Lingerfelt <Cory.Lingerfelt@tn.gov>

Date Fri 5/30/2025 2:58 PM

To Melinda Starkey < Melinda.Starkey@outlook.com>

Good Afternoon,

They were in the application, but we were unable to fund them this grant cycle. You will be receiving funding for the Six (6) 40 Cubic Yard Octagon Receivers at 50,532.00, the 240V Compactor with install and delivery for \$59,447.00, and the 460V Compactor with installation and delivery for \$28,183.00.

Total Contract Amount: \$138,162.00 Maximum State Liability: \$124,346.00 Van Buren County Match: \$13,816.00

I apologize for the errors on the letter as we were following what was in the application budget. Thank you for your patience.

Please let me know if you have any further questions.

Thank you,

TING Environment &

Cory Lingerfelt – Grants Analyst II Department of Environment and Conservation Division of Solid Waste Management Davy Crockett Tower, 7th Floor 500 James Robertson Parkway Nashville, TN 37243 (615)-532-0063 <u>Cory.Lingerfelt@TN.gov</u>

From: Melinda Starkey <Melinda.Starkey@outlook.com> Sent: Friday, May 30, 2025 12:41 PM To: Cory Lingerfelt <Cory.Lingerfelt@tn.gov> Subject: [EXTERNAL] Re: Waste Reduction Grant - Grant Award Letter

Lakeland Electric in the amount of \$1,480.00 for the Jail

Michael Woodlee made a motion, seconded by Terry Hickey to pay Lakeland Electric \$1,480.00 for Jail from County Buildings. (The jail has to have their own outlet for Soap dispenser)

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed.

Budget Amendment for insurance in the amount of \$5,000.00, Fund 101

Jordan Delong made a motion, seconded by Michael Woodlee to move \$5,000.00 from 39000 to line 58400-506 for insurance.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed.

Budget Amendment for Data Processing, \$270.98, Fund 101

Michael Woodlee made a motion, seconded by Terry Hodges to move \$270.98 from 39000 to line 52300-317 data processing.

Van Burei	n Co. Ex	ecutive	General Fund				
2024-202	5		Fund 101				
Function	Obj.	Description	Explanation	Debit	Credit		
39000 58400	506	UNASSIGNED insurance	insurance insurance/deductible	\$ 5,000.00	\$	5,000.00	
·······			Total	\$ 5,000.00	\$	5,000.00	

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Budget Amendment as following:**

Budget Amendment for Trustee's Office, \$575.25

Michael Woodlee made a motion, seconded by Terry Hickey to move \$575.25 as presented by County Trustee.

Van Burer	n Co. Ex	kecutive	General Fund			
2024-2025	5		Fund 101			
Function	Obj.	Description	Explanation	Debit		Credit
39000		UNASSIGNED	assessor of property	\$ 270.98		
52300	317	data processing	apprasial charges	•	\$	270.98
],	-
			5		1	
	ы. •					
				1		
				r		
	++		Total	\$ 270.98	3 \$	270.98

Upon roll call: Jordan Delong, Tabitha Denney, Terry Hickey, Kenny Smith, Tommy Frady, and Michael Woodlee voted yes. Michael Chandler and Terry Hodges voted no. 6-yes votes, 2-no votes. Motion passed. **Budget Amendment as presented:**

Motion to create Line item 116-55731-187 in Solid Waste

Michael Woodlee made a motion, seconded by Terry Hodges to approve to create Solid Waste line 116-55731-187 for overtime. All agreed by voice vote. 0-opposed. Motion passed.

Sent to wission. Full Commission. Full Would be separate

June 2, 2025

Budget Adjustment #3 from meeting on April 5, 2025

TO: Committee A - Budget

Heather Woodlee, Finance Director

FROM: Beth M. Simmons, Trustee

Please make the following adjustments to the Trustee's 2024-2025 Budget

- Decrease line item 101-58400-510 (Trustee Commissions) in the amount of \$575.25
 Total of \$575.25 For deputy trustee bonus plus benefits
- Increase line item 101-52400-106 in the amount of \$500.00 bonus/salary
- Increase line item 101-52400-201 in the amount of \$31.00 Social Security
- Increase line item 101-52400-204 in the amount of \$35.00 Retirement
- Increase line item 101-52400-210 in the amount of \$2.00 Unemployment
- Increase line item 101-52400-212 in the amount of \$7.25 Medicare

Committee A Meeting on June 9, 2025

Committee A Meeting June 9, 2025

Roll call: Cale Crain, Terry Hickey, Terry Hodges and Tabitha Denney present.

Motion made by Cale Crain and second by Terry Hickey to move \$387.40 from 101-44170 Misc Refund to line 101-54110-187 overtime. Roll call with all members voting yes.

Motion made by Terry Hickey and second by Terry Hodges to move \$5,000 from 39000 to line 116-55731-187 overtime. Roll call with all voting yes.

Motion made by Cale Crain and second by Terry Hodges to approve continuing budget. Roll call with all voting yes.

Motion made by Cale Crain and second by Terry Hodges to pass the 2025/2026 Budget. Roll call with all members in favor.

Motion by Terry Hickey and second by Terry Hodges to adjourn.

Committee A Chairman Tabitha Denney brought forward action that needs to be taken from the Full Commission from the Committee A meeting on June 9, 2025.

Budget Amendment for TBI overtime reimbursement, \$387.40

Terry Hickey made a motion, seconded by Michael Woodlee to approve to move \$387.40 from 101-44170 Misc. Refund to line 101-54110-187 overtime.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Budget Amendment as following:**

Van Buren	Co. Ex	ecutive	General Fund					
2024-2025	BL	DGET AMENDMENT	Fund 101 Genera	l Fund				
Function	Obj.	Description	Explanation	_	Debit	C	Credit	
					387.40			
44170		Misc Refund		\$	387.40		207 4	
54110	187	Overtime				\$	387.40	
		8.						
	<u>├</u> ─- <u>├</u>	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	Total	\$	387.40	\$	387.4	

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TBI Overtime Reimbursement

Budget Amendment for overtime, \$5,000.00, Fund 116

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Terry Hickey made a motion, seconded by Terry Hodges to move \$5,000.00 from 39000 to line 116-55731-187 overtime.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Budget Amendment as following:**

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Van Burei	n Co. Ex	ecutive	Solid Waste		
2024-202	5		Fund 116		
Function	Obj.	Description	Explanation	Debit	Credit
39000 55731	187	unassigned OVERTIME	OVERTIME	\$ 5,000.00	\$ 5,000.00
		0			
			Total	\$ 5,000.00	\$ 5,000.00

Old Business

2011 Chevrolet G4500 Type 3 Ambulance, this matter was tabled at the last County Commission meeting.

Terry Hickey made a motion, seconded by Terry Hodges to approve to place the Ambulance back on Gov.Deals for sale. All approved by voice vote. 0-opposed. Motion passed.

New Business

City of Spencer to use the Civic Center and Fairgrounds for the Fireworks show

Michael Woodlee made a motion, seconded by Terry Hodges to grant permission to the City of Spencer to use the Civic Center and the Fairgrounds for the Fireworks show. All agreed by voice vote. 0-opposed. Motion passed.

The Annual Mountain Homecoming to use the old Courthouse lawn/square

Michael Woodlee made a motion, seconded by Jordan Delong to grant permission to use this area. All approved by voice vote. 0-opposed. Motion passed.

Budget Amendment for the School System Fund 141

Director of Schools Katina Simmons was present at the Commission meeting requesting budget amendments for the School System Fund 141. Michael Woodlee made a motion, seconded by Michael Chandler to approve this request as presented.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Budget Amendment as presented:**

New Business

	73300	73300	73300	73300	73300	FUNCTION	Van Buren Co. Board of Education 2024-2025
	499	217	212	204	163	OBJ.	soard of Edu
	Other Supplies and Materials	Hybrid Stabilization	Employer Medicare	Retirement	Educational Assistants	DESCRIPTION	ICATION BUDGET AMENDMENT REIMBURSABLE
TOTAL	Reduce this line item due to over budgeting	Reduce this line item due to over budgeting	Reduce this line item due to over budgeting	Over Expenditure due to under budgeting	Over Expenditure due to under budgeting	EXPLANATION	GENERAL FUND FUND 141 LEAPS
232.24	33.62	142.40	56.22			DEBIT	
232.24				229.36	2.88	CREDIT	

Budget Amendment for the School System Fund 143

Michael Woodlee made a motion, seconded by Kenny Smith to approve budget amendment for the school system fund 143 as presented.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Budget Amendment as presented:**

	 		 					Ķ
		••		` .	73100	73100	FUNCTION	Van Buren Co. Board of Education 2024-2025
	 		 		165	207	OBJ.	3oard of Edu
					Cafeteria Personnei	Medical Insurance	DESCRIPTION	cation BUDGET AMENDMENT
TOTAL					Underbudgeted for Summer Feeding	Over budgeted for Medical Insurance	EXPLANATION	CHILD NUTRITION FUND 143
8500						8500	DEBIT	
8500	 		 		8500		CREDIT	

CHILD NUTRITION

New Business

Capital Projects Fund 171, closing out, with interest left in the amount of \$18,820.10

Michael Woodlee made a motion, seconded by Kenny Smith to approve to close Fund 171, by debiting \$18,820.10 out of 171-39000 and credit 171-99100-590 in the amount of \$18,820.10.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Amendment as presented:**

New Business

Van Buren 2024-2025		Executive	Capital Project				
Function	Obj.	Description	Fund 171 Explanation	1	Debit	<u> </u>	Credit
39000 99100	590	fund balance transfer out	to do transfer out to 101	\$	18,820.10	\$	18,820.10
Amy Hewitt	(audit	or) This is the remaining b	alance from the				
		close out account	590 to fund 101-49800. Th	is w	ill be a transf	er ou	at and transf
			Total	\$	18,820.10	\$	18,820.10

The Transfer of the Capital Projects Fund interest moving it to Fund 101 (\$18,820.10)

Michael Woodlee made a motion, seconded by Kenny Smith to approve to close out Fund 171 by crediting 101-39000 in the amount of \$18,820.10 and debit 101-49800 in the amount of \$18,820.10

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Transfer as following:**

Contract for primary Care Services, Cumberland Family Care, PC (2-1-2020 - 1-31-2026)

New Business

Van Bure 2024-202		ecutive	General Fund Fund 101				
Function	Obj.	Description	Explanation	F	Debit	<u> </u>	Credit
39000 49800		UNASSIGNED revenue	interest from 171 interest from 171	\$	18,820.10	\$	18,820.10
							les
		5					
•••••			Total	\$	18,820.10	\$	18,820.10

Terry Hickey made a motion, seconded by Michael Woodlee to approve to continue the County's Contract with Cumberland Family Care through January 31, 2026. All agreed by voice vote. 0-opposed. Motion passed. **Contract as following:**

Budget Amendment Fund 101 in the amount of \$6,000.00, BCBS

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	1.100		ر	, and and G L - an and a -
Contract for Primary	Care Services	ktorikasi na sela sela sela se		tatio antic
Submitted				
Cumberland Fami			;	:
Van Buren (منابعة محمد أنت
February 1, 2020 through	·····			
For the delivery of primary care services to in		en DOC		
/ear 5: January 1, 2025- January 31, 2026	and and the second of the second s			
Contract Services Provided By CFC	· · · · · · · · · · · · · · · · · · ·			
Expense Category - Position/Services	Allocation Description	Monthly	Annual	
Mid-level Provider (Nurse Practitioner or Physician Assistant)	.15 FTE (288 hrs/yr; 6/wk)	1,754	21,052	
LPN (Licensed Practical Nurse) + Nurse Mgr (Overage & Oversight)	1.0 FTE (2080 hrs/yr;40/wk)/LPN	4,424	53,093	
nmate Medical Visits with Provider (average = 50 visits/mo)</td <td>Discounted Fee/visit @\$25.00</td> <td>1,250</td> <td>15,000</td> <td></td>	Discounted Fee/visit @\$25.00	1,250	15,000	
**Administrative Expense (See included expenses below)	Flat Fee	1,519	18,232	a manifer and
nmate Medical Nurse Visits	No Charge	i		
After Hours On-call Service (nurse/MD)	No Charge		-	
General Medical Supplies and Exam Room Equipment	No Charge	i	-	
Office Equipmetnt/Computers/Copy/Print/Fax	No Charge	-	-	K Mont
	and any defense of concentration of the second state of the	\$ 8,948	\$ 107,377	7405.
Clinical Personnel: expense includes the appropriate allocated %	for employee benefits and payroli t	axes		
*Administration/Supply Expenses:	-	• ;		
HR/eCW - electronic health records and security		4 	•	
piON/Security cloud server vendor		:		
Worker's Compensation	1	} 		
Malpractice Liability Coverage		1		
Cyber Insurance Coverage		1		
Medical Director, Midlevel Supervision (Physician)	· · · · · · · · · · · · · · · · · · ·	5	(
CFC (Admin, Billing)		;	•	
an alle a runda selar à subset anne a anter de tanda de marter de service and the	the control of the second state of the second	atan ara	ť	
Medical records processing and referrals				
I. Services Provided - Expenses Additional to Contract	al yezh degen parto a date de la de la I	Discount	ergen og som for som for som som	n •
a. Outsourced Labs - Testing provided by Lab Corps	Labs - account billed to CFC	50%	J.	T
	per agreement with Lab Corps	E salan da jamba	1	1
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b. In-house physician specific consultation	Billed at \$50/15 min			
II. Contract Exclusions	an de la constant de		()	1
Prescriptions Pharmaceuticals - Discounted medications received fi	rom IHS Pharmacy	:	, 	
DTC medication is provided in-house in bulk at discounted rates fro				1
· · · · · · · · · · · · · · · · · · ·	A Contraction of the state of the state of the state	ferme ran har s	(
Diagnotic Imaging - Discounted contract with MobileX USA	9. v c m	"s"ar, **		1
Behaviorial Health Services and Specialty Care	· ·	21	:	• • • • • • • • • • • • • • • • • • •
Dental Services	e e e e e			• • • •
Inmate transportation or ER Services			4	

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Terry Hodges made a motion, second by Michael Chandler to approve this budget amendment as presented.

Upon roll call: Michael Woodlee, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Kenny Smith, Tommy Frady and Michael Woodlee voted yes. Motion passed. **Budget Amendment as presented:**

New Business

Van Buren Co. Executive 2024-2025

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General Fund Fund 101

2024-202	3	•	Fund 101				
Function	Obj.	Description	Explanation		Debit		Credit
39000		UNASSIGNED	bcbst insurance	\$	6,000.00		
58600	207	medical insurance	bcbst insurance			\$	6,000.00
					,		
			1			í.	
						9	
						•	
			Total	\$	6,000.00	ć	6,000.00
			TUCAL	12	0,000.00	Ş	0,000.00

Comments from the General Public

A Citizen was present to address the Full Commission on rumors of Meto-Government. When ask from the Citizens, "Is there talk about a Metro-Government?" Commissioner Tabitha Denney stated, "There was a petition that went around that people have signed." The Citizen ask, "Is this going to be something the County is going to be pursuing?" Commissioner Denney stated, "I don't think there is any action tonight are there?" No action was taken.

<u>Adjournment</u>

Michael Woodlee made a motion, second by Kenny Smith to adjourn. All agreed by voice vote. Motion passed. Meeting adjourned at 6:32 p.m.

Chairman Cale Crain

County Clerk Lisa Rigsby