

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

The Van Buren County Commission met in a Regular Meeting on June 22, 2026 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

Sheriff Michael Brock called the Meeting to Order.

Roll Call

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

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

Prayer

Dusty Madewell led us in prayer.

Pledge

Chairman Cale Crain led us in the Pledge of Allegiance.

Approve/Disapprove: Motion to suspend 10-day rule for Agenda. Mayor failed to get it done on proper date.

Terry Hickey made a motion, seconded by Michael Woodlee to approve to suspend the 10-day rule for the agenda. All approved by voice vote. 0-opposed. No changes to any yes vote. Motion passed.

Approve/Disapprove: Minutes from the Meeting on May 18, 2026 as printed

Terry Hodges made a motion, seconded by Terry Hickey to approve the Minutes from the meeting on May 18, 2026 as printed. All approved by voice vote. 0-opposed. No changes to any vote. Motion passed.

Approve/Disapprove: Continuing Budget for July 1, 2026 to June 30, 2027.

No action was taken on this matter.

Approve/Disapprove: Committee A Report

Committee A Meeting

June 1, 2026 at 5:30 p.m.

Called to order at 5:30 p.m.

Roll call – Cale Crain, Terry Hickey, Terry Hodges, Jordan Delong, Tabitha Denney.

Motion made by Terry Hickey and seconded by Jordan Delong to give \$22,095.27 of the Opioid abatement money to the Van Buren County coalition. Roll call with all members in favor.

Motion made by Cale Crain and seconded by Terry Hodges to move \$5000.00 from Fund balance to line item 116-55731-336 for maintenance and repair for Solid Waste truck. Roll call all members in favor.

Motion made by Cale Crain and seconded by Terry Hodges to exclude Harvel Melton from the sanitation fee of \$18.00 on his electric bill. Business has been shut down and non-workable. Roll call all members in favor.

New Business

Motion made by Terry Hickey and seconded by Terry Hodges to approve General Fund 141 for the Van Buren County Board of Education as presented. Roll call all members in favor.

Motion made by Cale Crain seconded by Jordan Delong to approve Van Buren Counties 880 public district after school program budget amendments as presented. Roll call all members in favor.

Motion made by Terry Hickey and seconded by Terry Hodges to approve Van Buren County 880 pre-k budget amendments as presented. Roll call all members in favor.

Motion made by Cale Crain and seconded by Terry Hickey to move \$567.00 for Sheriff's office from line 101-44170 to line 101-54110-187 TBI overtime. Roll call all members in favor.

Motion made by Terry Hodges and seconded by Jordan Delong to move \$350.00 from Fund balance 39000 to line 101-51720-309 planning dues. Roll call all members in favor.

Motion made by Cale Crain and seconded by Terry Hickey to move \$300.00 from 101-52300-201 Social Security to line 101-52300-204 TCRS. Roll call all members in favor.

Motion made by Terry Hodges seconded by Terry Hickey to move \$275.00 from Fund Balance 39000 to line 101-51100-305 Audit Services. Roll call 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 1, 2026.

Opioid Abatement, \$22,095.27, Van Buren County Coalition

Tabitha Denney made a motion, seconded by Michael Chandler to approve to give \$22,095.27 of the Opioid Abatement money to the Van Buren County Coalition.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, and Cale Crain. Michael Woodlee abstained. 9-yes votes. 1-abstained. No changes to any yes vote. Motion passed. **Request as following:**

To David Sullivan and the Van Buren County Commission,

The Van Buren Prevention Coalition respectfully requests **\$22,095.27** in opioid abatement funding to continue supporting the **Certified Peer Recovery Specialist (CPRS) position held by Lindsay Woodlee** at the coalition.

This position provides essential peer recovery support services to individuals and families impacted by opioid and substance use disorders throughout Van Buren County. Services include recovery coaching, resource navigation, transportation coordination, community outreach, support group facilitation, and connection to treatment and recovery resources.

Lindsay has helped coordinate several community awareness and recovery support events including the Faith Leaders Lunch and Learn, Day of Hope, Fentanyl Awareness Day, International Overdose Awareness Day, and RecoveryFest. These events increase education, reduce stigma surrounding addiction and recovery, strengthen community partnerships, and connect individuals and families with vital resources and support services.

In addition to her peer recovery work, Lindsay assists with the Healing Art Canvas program, facilitates peer support meetings, and serves as Secretary of the Van Buren Prevention Coalition. Her dedication and leadership have helped expand recovery support services and strengthen the coalition's outreach efforts throughout the community.

Lindsay has completed Intro to Peer Support, eCPR, and WRAP training and is expected to complete her Certified Peer Recovery Specialist (CPRS) training in August through the Tennessee Department of Mental Health and Substance Abuse Services. Her continued

professional development demonstrates her commitment to serving individuals and families affected by substance use disorder with compassion, knowledge, and lived experience.

Continued funding for this position will help ensure individuals in recovery have ongoing access to peer support, encouragement, advocacy, and community-based services that strengthen long-term recovery outcomes and reduce barriers to care.

The coalition appreciates the county's continued commitment to addressing the opioid crisis and supporting recovery efforts within our community. Through collaboration and community partnerships, we can continue building healthier individuals, stronger families, and a safer Van Buren County.

Budget amendment, \$5,000.00, Solid Waste Truck

Tabitha Denney made a motion, seconded by Terry Hickey to approve to move \$5000.00 from Fund balance to line item 116-55731-336 for maintenance and repair for Solid Waste truck.

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

**Van Buren Co. Executive
2025-2026**

**Solid Waste
Fund 116**

Function	Obj.	Description	Explanation	Debit	Credit
39000 55731	336	unassigned maint. And repair	to pay for repairs to pay for truck repair	\$ 5,000.00	\$ 5,000.00
				\$5000.00	
			Total	\$ 11,841.50	\$ 5,000.00

Solid Waste sanitation fee of \$18.00 for Harvel Melton

Tabitha Denney made a motion, seconded by Michael Woodlee to exclude Harvel Melton from the sanitation fee of \$18.00 on his electric bill. Business has been shut down and non-workable.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. Motion passed. **Request as following:**

Date: 5-21-26

Name Harvel Melton

Address 238 Seamons Rd Rock Island

Account# 002090 - 104220

Send to Van Buren County Mayor 121 Taft Drive Spencer, TN 38585.

Caney Fork Electric or Fall Creek Falls Utility District (Please circle one)

I am submitting this letter of appeal to be excluded from the Solid Waste Fee of Van Buren County for the following reasons.

This is an old sawmill that is no longer
used and does not generate any solid
waste.

\$18.00 Commercial Rate

Signed: Harvel Ray Melton :Resident of Van Buren
County

Budget amendments, Fund 141, Board of Education

Tabitha Denney made a motion, seconded by Jordan Delong to approve General Fund 141 for the Van Buren County Board of Education as presented.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendments as following:**

Budget amendments, 880 Public District after School Program

Tabitha Denney made a motion, seconded by Terry Hickey to approve Van Buren Counties 880 Public District after School Program budget amendments as presented.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendments as following:**

Budget amendments, 880 Pre-k

Tabitha Denney made a motion seconded by Jordan Delong to approve Van Buren County 880 Pre-k budget amendments as presented.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendments as following:**

Van Buren Co. Board of Education

BUDGET AMENDMENT

Innovative School Model

GENERAL FUND

FUND 14.1

Reimbursement Grant

FUNCTION	OBI.	DESCRIPTION	EXPLANATION	DEBIT	CREDIT
76100	707	Building Improvements	Moved to Instru. Supplies More needed	\$662.24	
71300	499	Other Supplies and Materials	Moved to Instru. Supplies More needed	\$1,141.00	
71300	429	Instructional Supplies & Materials	More Instruction Supplies Needed		\$662.24
71300	429	Instructional Supplies & Materials	More Instruction Supplies Needed		\$1,141.00
71300	198	Non-Certified Substitute	Move to cover under budgeting for medicare	\$150.00	
71300	212	Employer Medicare	Under budgeted medicare		\$150.00
71300	198	Non-Certified Substitute	Move for additional Instructional Supplies	169.99	
71300	429	Instructional Supplies & Materials	Under budgeted for Instructional Supplies		169.99
TOTAL				2123.23	2123.23



Van Buren Co. Board of Education
2025-2026

Reimbursable Grant

BUDGET AMENDMENT
Voluntary Pre-K

GENERAL FUND
FUND 141

FUNCTION	OBL.	DESCRIPTION	EXPLANATION	DEBIT	CREDIT
73400	105	Supervisor/Director	Under budget due to divided percentages.		6300
73400	163	Educational Assistants	Overage due to absences without pay	6300	
73400	524	In-Service/Staff Development	Under budget due to increased staff development		150
73400	599	Other Charges	Overage move to 524	150.00	
TOTAL				6450	6450

EXHIBIT
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Van Buren Co. Board of Education
State Special Pre School Grant FY 25-26

GENERAL FUND
FUND 141
Reimbursable Grant

BUDGET AMENDMENT

FUNCTION	OBJ.	DESCRIPTION	EXPLANATION	DEBIT	CREDIT
71200 71200	499 163	Other Supplies and Materials Educational Assistants	Moving to Salaries for EA Over Expenditure on EA salary	119.44	119.44
TOTAL				119.44	119.44



Van Buren Co. Board of Education

BUDGET AMENDMENT

GENERAL FUND

FUND 141

Reimbursable Grant

LEAPS

FUNCTION	OBJ.	DESCRIPTION	EXPLANATION	DEBIT	CREDIT
73300	429	Instructional Supplies & Materials	Needed for reclassification of bill		105.42
73300	499	Other Supplies and Materials	Moved for reclassification of bill	105.42	
73300	116	Teachers	Over budgeted for teachers needed EA's	2988.00	
73300	163	Educational Assistants	Under budgeted for EA's		762.2
73300	201	Social Security	Over budgeted in line item	322.87	
73300	204	State Retirement	Over budgeted in line item	465.49	
73300	212	Employer Medicare	Over budgeted in line item	\$76.00	
73300	217	Hybrid Stabilization	Over budgeted in line item	\$87.99	
73300	499	Other Supplies and Materials	Under budgeted for Supplies		4328.14
73300	524	Inservice/Staff Development	Over budgeted for Staff Development	1149.99	
73300	499	Other Supplies and Materials	Moved for Over expenditure of Soc. Sec.	300.85	
73300	201	Social Security	Under budgeted for Social Security		300.85
TOTAL				5496.61	5496.61



Budget

Denise D. Huthlong - Rev 5 6/2/26

Van Buren County (880) Public District - FY 2026 - Lottery for Education: Afterschool Programs (LEAPS) - Rev 5
- Lottery for Education: Afterschool Programs (LEAPS)

Indirect Cost Guide

Total Allocation

\$75,000.00

Existing Budget In Categories Not Eligible for Indirect Cost

\$0.00

Total Available for Budgeting In Categories Eligible for Indirect Cost and Indirect Cost

\$75,000.00

Indirect Cost Rate

3.67%

Max Available Budget In Categories Eligible for Indirect Cost

\$72,344.95

Max Indirect Cost

\$2,655.05

Account Number

Total

73300 - Community Services

\$75,000.00

99100 - Transfers Out

\$0.00

Total \$75,000.00

Adjusted Allocation \$75,000.00

Remaining \$0.00

Budget Detail

Van Buren County (880) Public District - FY 2026 - Lottery for Education: Afterschool Programs (LEAPS) - Rev 5
- Lottery for Education: Afterschool Programs (LEAPS)
73300 - Community Services - \$75,000.00 v

Budget Detail	Narrative Description
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Account 73300 - Community Services
Number:

Line Item 105 - Supervisor / Director
Number:

Optional Program
Code:

Location Van Buren County (880)
Code:

Quantity: 1.00

Cost: \$7,200.00

Line Item Total: \$7,200.00

Account 73300 - Community Services
Number:

1 System Administrator @ \$30.00 per hour X 2 hours per day X 120 days

Van Buren County Schools operates 2 sites as a part of their L.E.A.P.s. After-school Program. These sites include Spencer Elementary School and Van Buren Middle/High School. They operate 15hrs per week from September 1, 2025 to June 26, 2026 and then they operate within a Summer program during the month of June.

Van Buren County Middle/High School hours of operation:

Hours of operation for Van Buren County Middle/high School are 7:00 a.m. to 8:00 a.m. and 3:15 p.m. to 5:15 p.m. Monday through Friday throughout the school year. We also provide a credit recovery program for high school students during the month of June for 20 days from 8:00 a.m. to 2:00 p.m. Monday through Friday.

Spencer Elementary School hours of operation:

Hours of operation for Spencer Elementary School are 7:00 a.m. to 8:00 a.m. and 3:15 p.m. to 5:15 p.m. Monday through Friday throughout the school year.

Revision 5 - 6/1/2026 - Reduce this line item by \$624.00 due to over-budgeting in this line item.

Line Item 116 - Teachers

Number:

Optional

Program

Code:

Location Van Buren County (880)

Code:

Quantity:

1.00

Cost:

\$43,668.00

Line Item

\$43,668.00

Total:

Revision 3 - 5/13/2026 - Reduce this line item by \$2,988.00 due to over-budgeting in this line item.

3 highly qualified teachers @ 24.00 per hour x 3 hours per day x 150 days.

2- Lead teachers @ \$24.00 per hour x 2 hours per day x 155 days.

Expenses include days during the regular school year and a 20 day summer program.

Van Buren County Schools operates 2 sites for the L.E.A.P.s. After-school Program. These sites are located at Van Buren County Middle/High School and Spencer Elementary School.

Spencer Elementary School has 2 teachers x 3 hours per day x \$24.00 per hour for 30 weeks. (\$21,600.00)

1 site lead @ \$24.00 x 2 hours per day x 31 weeks. (\$7440.00)

Van Buren County High School has 1 teacher x 3 hours per day x \$24.00 per hour for 30 weeks. (\$10,800.00)

1 site lead @ \$24.00 per hr. x 2 hrs per day x 31 weeks (\$7,440.00)

Account 73300 - Community Services

Number:

Line Item 163 - Educational Assistants

Number:

Optional

Program

Code:

Location Van Buren County (880)

Revision 3 - 5/13/2026 - Increase this line item by \$762.20 due to under-budgeting in this line item.

2 teaching assistants @ \$12.00 per hour x 2 hours per day x 150 days.

Expenses include extended days during the regular school year and a 20 day summer program.

Spencer Elementary

1 teaching assistant x 1 hr per day x \$12.00 x 30 weeks (\$1,800.00)
Van Buren County Middle/High School
1 teaching assistant x 2hrs per day x \$12.00 x 30 weeks (\$3,600.00)

Code:
Quantity: 1.00
Cost: \$6,162.20
Line Item \$6,162.20
Total:

Account: 73300 - Community Services
Number:
Line Item: 189 - Other Salaries & Wages
Number:

Optional Program
Code:
Location: Van Buren County (880)
Code:

Quantity: 1.00
Cost: \$5,966.00
Line Item \$5,966.00
Total:

Account: 73300 - Community Services
Number:

Line Item: 201 - Social Security
Number:
Optional Program
Code:

Revision 5 - 6/1/2024 - Increase this line item by \$2966.00 to pay a stipend for additional work done outside the regular work day involved in administration of L.E.A.P.s. payroll.

1- Secretary who monitors and records the release of students from the program to their parent in the evenings, provides data entry into ELAP, and provides individual tutoring services for students for the program @ \$10.00 per hour x 2 hours per day x 150 days.

Revision 5 - 6/1/2026 - Reduce this line item by \$139.36 due to over budgeting in this line item.

Revision 4 - 5/14/2026 - Increase this line item by \$300.85 due to under-budgeting in this line item.

Revision 3 - 5/13/2026 - Reduce this line item by \$322.87 due to over-budgeting in this line item.

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$3,737.18

Line Item \$3,737.18

Total:

Account 73300 - Community Services

Number:

Line Item 204 - State Retirement

Number:

Optional

Program

Code:

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$3,497.72

Line Item \$3,497.72

Total:

Account 73300 - Community Services

Number:

Line Item 212 - Employer Medicare

Number:

Optional

Program

Code:

Social Security Benefits @ 6.2%.

Revision 5 - 6/1/2026 - Increase this line item by \$232.64 due to under-budgeting in this line item

Revision 3 - 5/13/2026 reduce this line item by 465.49 due to over-budgeting in this line item.

State Retirement for teachers @ 5.77%.

State Retirement for other staff members @ 7%.

$\$54,464.00 \times 5.77\% = \$3,142.57$

$\$8,400/00 \times 7\% = \588.00

Revision 5 - 6/1/2026 - Increase this line item by \$338.29 due to under-budgeting in this line item.

Revision 3 - 5/13/2026 - Reduce this line item by \$76.00 due to over-budgeting in this line item.

Medicare Benefits @ 1.45%

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$874.05

Line Item \$874.05

Total:

Account 73300 - Community Services

Number:

Line Item 217 - Retirement - Hybrid

Number: Stabilization

Optional

Program

Code:

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$12.01

Line Item \$12.01

Total:

Account 73300 - Community Services

Number:

Line Item 429 - Instructional Supplies &

Number: Materials

Optional

Program

Code:

Revision 3- 5/13/2026 - Reduce this line item by \$87.99 due to over budgeting in this line item.

Revision 1 - 9/24/2025 - Increase this line item by \$100.00 due to under-budgeting in this line item.

Revision 2 - 5-4-2026 - Increase this line item by \$105.42 for instructional supplies and materials for students.

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$105.42

Line Item Total: \$105.42

Account Number: 73300 - Community Services

Line Item Number: 499 - Other Supplies and Materials

Optional Program Code:

Location: Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$2,948.30

Line Item Total: \$2,948.30

Account Number: 73300 - Community Services

Line Item Number: 524 - In-Service / Staff Development

Optional Program Code:

Revision 5 - 6/1/2026 - Reduce this line item by \$2473.57 due to over budgeting in this line item.

Revision 4 - 5/14/2026 - Reduce this line item by \$300.85 due to over-budgeting in this line item.

Revision 3 - 5/13/2026 increase this line item by \$4328.14 due to under budgeting in this line item.

Materials, Supplies, and Activities for students.

Revision 2 - 5-4-2026 - Reduce this line item by \$105.42 due to over budgeting in this line item.

Revision 3 - 5/13/2026 - Reduce this line item by \$1149.99 due to over-budgeting in this line item.

Professional Development Activities.

Revision 1 - 9/24/2025 - Reduce this line item by \$100.00 due to over-budgeting in this line item.

Location Van Buren County (880)

Code:

Quantity:

Cost:

Line Item

Total:

Account 73300 - Community Services

Number:

Line Item 599 - Other Charges

Number:

Optional Program

Code:

Location Van Buren County (880)

Code:

Quantity:

Cost:

Line Item

Total:

Revision 3 - 5/13/2026 - Utilize this remaining funds in this line item to pay the fees for junior ranger program for students in summer school.

CPR and First Aid Classes & Background Checks.

Total for 73300 - Community Services:

Total for all other Account Numbers:

Total for all Account Numbers:

Adjusted Allocation:

Remaining:

Budget

Van Buren County (880) Public District - FY 2026 - Voluntary Pre-K - Rev 3 - Voluntary Pre-K

Account Number	Total
72130 - Other Student Support	\$0.00
73400 - Early Childhood Education	\$210,485.81
Total	\$210,485.81
Adjusted Allocation	\$210,485.81
Remaining	\$0.00



Budget Detail

Van Buren County (880) Public District - FY 2026 - Voluntary Pre-K - Rev 3 - Voluntary Pre-K

73400 - Early Childhood Education - \$210,485.81

Budget Detail		Narrative Description
Account Number:	73400 - Early Childhood Education	Director's salary Revision 2 - 5/1/2026 - Increase this line item by \$6300.00 due to under-budgeting in this line item. EXHIBIT
Line Item Number:	105 - Supervisor / Director	
Optional Program Code:		
Location Code:	Van Buren County (880)	
Quantity:	1.00	
Cost:	\$19,900.00	Teacher's salary for two VPK teachers. EXHIBIT
Line Item Total:	\$19,900.00	
Account Number:	73400 - Early Childhood Education	
Line Item Number:	116 - Teachers	
Optional Program Code:		
Location Code:	Van Buren County (880)	



Code:

Quantity: 1.00

Cost: \$131,770.00

Line Item Total: \$131,770.00

Account: 73400 - Early Childhood
Number: Education

Line Item Number: 163 - Educational Assistants

Optional Program Code:

Location: Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$33,105.99

Line Item Total: \$33,105.99

Account: 73400 - Early Childhood
Number: Education

Line Item Number: 201 - Social Security

Optional Program Code:

Salary for two educational assistants.

Revision 2 - 5/1/2026 - Reduce this line item by \$6300.00 due to over-budgeting in this line item.

Social Security Benefits @ 6.2%.

Location Van Buren County (880)

Code:

Quantity:

1.00

Cost:

\$11,456.11

Line Item

\$11,456.11

Total:

Account 73400 - Early Childhood
Number: Education

Line Item 204 - Pensions
Number:

Optional
Program
Code:

Location Van Buren County (880)
Code:

Quantity:

1.00

Cost:

\$11,146.27

Line Item

\$11,146.27

Total:

Account 73400 - Early Childhood
Number: Education

Line Item 212 - Employer Medicare
Number:

Optional
Program
Code:

Code:



Retirement Benefits for teachers & director @ 5.77% @ \$8387.85
Retirement Benefits for teaching assistants @ 7% @ \$2758.42

Medicare benefits @ 1.45%

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$2,679.26

Line Item \$2,679.26

Total:

Account 73400 - Early Childhood
Number: Education

Line Item 524 - In-Service / Staff
Number: Development

Optional
Program

Code:

Location Van Buren County (880)

Code:

Quantity: 1.00

Cost: \$428.18

Line Item \$428.18

Total:



Staff Development.
Revision 1 - 4/29/2026 - Increase this line item by \$150.00 due to under-budgeting in this line item.

Total for 73400 - Early Childhood Education: \$210,485.81

Total for all other Account Numbers: \$0.00

Total for all Account Numbers: \$210,485.81

Adjusted Allocation: \$210,485.81

Remaining: \$0.00

EXHIBIT
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Tabitha Denney made a motion, seconded by Michael Woodlee to move \$567.00 for Sheriff's office from line 101-44170 to line 101-54110-187 TBI overtime.

Van Buren Co. Executive

Sheriff's Office

BUDGET AMENDMENT

101 General Fund

6/1/2026

Function	Obj.	Description	Explanation	Debit	Credit
44170 54110	187	Misc Refunds Overtime		\$ 567.00	\$ 567.00
			Total	\$ 567.00	\$ 567.00

Overtime hours worked with the TBI on the Human Trafficking Task Force

Van Buren County Trustee
Miscellaneous Receipt

User: Beth Simmons
Date/Time: 5/27/2026 8:17 AM

Date: 05/27/2026
Initials: BS
Drawer 2 Beth's Cash Drawer
Group: Trustee

Receipt Number: 1015
Transaction Total 567.00
Trans. Total Tendered: 567.00
Change: 0.00

Transaction No:	154512	Description	SHERIFF - TBI HUMAN TRAFFIC TASK		
Amount:	\$567.00		FORCE REIMBURSEME		
Revenue Code		Object	Cost	Allocation	Receipt Item Amount
44170	Miscellaneous Refunds			101 - County General	\$567.00
Received of	Payment Type	Payment No	Amount		
STATE OF TN INV. 1001	Direct Deposits		\$567.00		

Original

Budget amendment, \$350.00 for planning dues

Tabitha Denney made a motion, seconded by Terry Hodges to move \$350.00 from Fund balance 39000 to line 101-51720-309 planning dues.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendment as following:**

Van Buren Co. Executive 2025-2026			General Fund Fund 101		
Function	Obj.	Description	Explanation	Debit	Credit
39000 51720	309	unassigned contract with gov	fund balance planning dues	\$ 350.00	\$ 350.00
			Total	\$ 350.00	\$ 350.00

Budget amendment, \$300.00, TCRS

Tabitha Denney made a motion, seconded by Michael Chandler to move \$300.00 from 101-52300-201 Social Security to line 101-52300-204 TCRS.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendment as following:**

Budget amendment, \$276.00, Audit services

Tabitha Denney made a motion, seconded by Michael Chandler to move \$276.00 from Fund Balance 39000 to line 101-51100-305 Audit Services.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendment as following:**

**Van Buren Co. Executive
2025-2026**

**General Fund
Fund 101**

Function	Obj.	Description	Explanation	Debit	Credit
52300	201	SOCIAL SEC	TO COVER TCRS	\$ 300.00	
52300	204	TCRS	TO COVER TCRS		\$ 300.00
			Total	\$ 300.00	\$ 300.00

Social sec. and retirement was reversed on budget.

Committee A Meeting
June 12, 2026 at 5:30 p.m.

Call to Order at 5:30 p.m.

Van Buren Co. Executive
2025-2026

General Fund
Fund 101

Function	Obj.	Description	Explanation	Debit	Credit
39000 51100	305	unassigned AUDIT SERVICES	fund balance AUDIT	\$ 276.00	\$ 276.00
			Total	\$ 276.00	\$ 276.00

T O PAY FOR AUDIT SERVICES.

Motion made by Terry Hodges and seconded by Terry Hickey to move \$2,153.00 from fund balance 39000. Move \$2,000.00 to line item 101-51100-191 to pay committee members, move \$124.00 to line 101-51100-201 for Social Security and move \$29.00 to line item 101-51100-212 for employee Medicare. Roll call all members in favor.

Motion made by Terry Hickey and seconded by Cale Crain to move \$2,154.83 from fund balance 39000. Move \$1,034.82 to line 101-53300-102 for Judge Meadow's salary, move \$685.75 to line 101-53300-161 for Secretary Salary and move \$434.26 to line 101-53300-299 for benefits. Roll call all members in favor.

Motion made by Terry Hickey and seconded by Terry Hodges to move \$22,095.27 from fund balance 39000 to line item 101-51100-600 opioid abatement. Roll call all members in favor.

Old Business

Motion made by Terry Hickey seconded by Cale Crain for sealed bids with the right to accept/reject any or all bids on surplus vehicles. All members in favor. See attached list.

New Business

Motion made by Cale Crain and seconded by Terry Hickey to accept KOS distribution as the Van Buren County jail food source. All members in favor.

Motion made by Terry Hickey and seconded by Terry Hodges to accept Van Buren County Board of Education fund 141 and 143 budget amendments as presented. Roll call all members in favor.

Motion made by Cale Crain and seconded by Terry Hickey to accept Van Buren County 880 after school program leaps and summer learning camps budget amendments as presented. Roll call all members in favor.

Motion made by Cale Crain and seconded by Terry Hodges for continuing budget 25-26 until budget 26-27 is passed by State. Roll call members in favor.

Motion made by Terry Hickey seconded by Terry Hodges to pass the Van Buren County Board of Education School 26-27 budget as presented. Roll call all members in favor. Noted that the school is using reserved funds if needed to pass budget.

Motion made by Cale Crain and seconded by Terry Hickey to approve the Van Buren County Highway Department's 26-27 budget as presented. Roll call all members in favor.

Motion made by Cale Crain and seconded by Terry Hickey to pass Van Buren County 26-27 proposed budget as presented. Roll call all members in favor.

Motion made by Terry Hickey to adjourn.

Committee A Chairman Tabitha Denney brought forward action that needs to be taken by the Full Commission from the Committee A Meeting on June 12, 2026.

Budget amendment, \$2,153.00 for Committee members

Tabitha Denney made a motion, seconded by Terry Hickey to move \$2,153.00 from fund balance 39000. Move \$2,000.00 to line item 101-51100-191 to pay committee members, move \$124.00 to line 101-51100-201 for Social Security and move \$29.00 to line item 101-51100-212 for employee Medicare.

Budget amendment, \$2,154.83 for the Judge's Salary

Function	Obj.	Description	Explanation	Debit	Credit
39000		unassigned	fund balance	\$ 2,153.00	
51100	191	COMMITTEE MEMBERS	TO PAY COMMITTEE		\$ 2,000.00
51100	201	SOCIAL SECURITY			\$124.00
51100	212	EMPLOYEE MEDICARE			\$ 29.00
			Total	\$ 2,153.00	\$ 2,153.00

to line 101-53300-161 for Secretary Salary and move \$434.26 to line out 101-53300-299 for benefits.

Upon roll call: Michael Chandler, Jordan DeLong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **Budget amendment as following:**

**Van Buren Co. Executive
2025-2026**

General Fund
Fund 101

[illegible]



White County, Tennessee

Department of Finance

1 East Bockman Way
Sparta, Tennessee 38583
Phone 931.836.3216 Fax 931.836.3343

DATE: June 4, 2026
INVOICE # 26-1
FOR: General Sessions
Court Services -
Fiscal Year 2026

Bill To:
Mr. David Sullivan
Van Buren County
121 Taft Drive
Spencer, Tennessee 38585

DESCRIPTION	AMOUNT
General Sessions Judge - \$197,097/year x 18.78%	\$ 37,014.82
Judge Meadows - \$197,097.00	
General Sessions Judge - Social Security (6.2%)	2,294.92
General Sessions Judge - Medicare Employer (1.45%)	536.71
General Sessions Judge - State Retirement (7.92%)	2,931.57
General Sessions Secretary - \$46,889/year x 18.78%	\$ 8,805.75
Marla Neal - \$46,889.00	
General Sessions Secretary - Social Security (6.2%)	545.96
General Sessions Secretary - Medicare Employer (1.45%)	127.68
General Sessions Secretary - State Retirement (7.92%)	697.42
TOTAL	\$ 52,954.83

Make all checks payable to **White County Trustee**
If you have any questions concerning this invoice, contact the Department of Finance at 931-836-3216.

THANK YOU!

Budget amendment, \$22,095.27, Opioid Abatement money

Tabitha Denney made a motion, seconded by Terry Hodges to move \$22,095.27 from fund balance 39000 to line item 101-51100-600 opioid abatement.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, and Cale Crain voted yes. Michael Woodlee abstained. 9- yes votes. 1-abstained. No change to any yes vote. Motion passed. **Budget amendment as following:**

**Van Buren Co. Executive
2025-2026**

**General Fund
Fund 101**

Function	Obj.	Description	Explanation	Debit	Credit
39000 51100	600 opi-c	unassigned opiod	fund balance settlement monies	\$ 22,095.27	\$ 22,095.27
Total				\$ 22,095.27	\$ 22,095.27

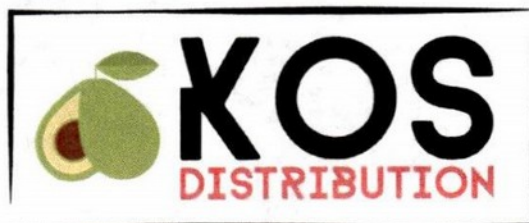
Sealed bids on surplus vehicles

Tabitha Denney made a motion, seconded by Michael Woodlee to approve for sealed bids with the right to accept/reject any or all bids on surplus vehicles. (2001 Freightliner Tandem, 2001 Chevy G45 Ambulance, 2017 Ford F150, 1996 Ford F250) All agreed by voice vote. 0-opposed. No changes to any vote. Motion passed.

KOS Distribution food source for the Jail

Tabitha Denney made a motion, seconded by Jordan Delong to accept KOS distribution as the Van Buren County jail food source.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, Michael Woodlee, and Cale Crain voted yes. No changes to any yes vote. Motion passed. **KOS Distribution information as following:**



May 6, 2026

Van Buren County Administrative & Justice Facility

121 Taft Drive

Spencer, TN 38585

To Whom It May Concern,

My name is Peter Guy, and I am reaching out on behalf of KOS Distribution, a full-service foodservice distributor based in Antioch, Tennessee. At KOS Distribution, we understand the unique demands of correctional foodservice — from strict budget requirements and nutritional compliance to consistent delivery schedules and reliable product availability. Our team is committed to supporting facilities like yours with competitive pricing, responsive service, and a product offering tailored to meet the needs of your kitchen and population.

We are pleased to inform you that our submission to the Van Buren County Detention Center is now complete. We are confident that our proposal reflects our dedication to quality, value, and partnership, and we welcome the opportunity to discuss how KOS Distribution can best serve the Van Buren County Administrative & Justice Facility.

Thank you for this opportunity,

Peter Guy

Director of Foodservice Division

KOS Distribution

pguy@kosdistribution.com / 615-477-7752

3864 Logistics Way. Ste 101, Antioch, TN 37013

Foodservice@kosdistribution.com

615.432.4036

Food Item	KOS Item Match(es)	Price
Applesauce	APPLESAUCE PREMIUM FANCY RESTAURANT PRIDE 6/108OZ (010-880128)	\$59.81
Bacon	BACON SINGLE SLICED 18/22 FRZ INDIANA PACKERS (010-1034)	\$59.99
Baked Beans	BEAN BAKED ORIGINAL 6/#10 BUSH'S (010-16288)	\$62.56
Chicken	CHICKEN BREAST BONELESS/SKINLESS JUMBO FRESH 4/10LB (010-1111605)	\$79.87
Beef Patty	BEEF PATTY SEASONED 3/1 RESTAURANTS PRIDE 30/5.33OZ	\$49.94
Biscuit	BISCUIT BUTTERMILK PREM 2.5OZ CONAGRA-BAKERY 6/20CT FRZ (010-43400)	\$57.57
Biscuit	BISCUIT DOUGH SOUTHERN STYLE FRZN 216/2.2 OZ PILSBURY (010-062528)	\$69.50
Biscuit	BISCUIT DOUGH SOUTHERN STYLE EZ-SPLIT FRZN 168/3.17OZ PILLSBURY (010-062498)	\$73.64
Boiled Eggs	PEELED HARD BOILD EGG, 12/1.25# (463521)	\$45.59
Bologna	SMITHFIELD SILVER MEDAL BOLOGNA, 10.41 # (517976)	\$59.95
Bread	BREAD PULLMAN, EUROPEAN BAKERS, 28/24OZ (403421)	\$37.89
Breaded Steak Patty	BEEF STEAK FRITTERS RAW FRZ 30/5.33OZ TYSON #1 (010-010774)	\$67.73
Breaded Steak Patty	BEEF STEAK FRITTERS RANCHERS CUT SOUTHERN COUNTRY FRIED 30/5.33OZ (010-061537)	\$59.66
Breakfast Pizza	THE MAX 3X4 WHOLE GRAIN TURKEY SAUSAGE BREAKFAST PIZZA, 192/2.66OZ (516631)	\$85.85
Broccoli	BROCCOLI CROWN 20LB	\$37.45
Brownie	PILSBURY 1/2 SHEET, THAW & SERVE BROWNE, 3/ 67.8 OUNCE (763342)	\$68.87
Cabbage	CABBAGE 40LB (050-0067)	\$26.75
Cake	BRILL UNICED YELLOW SHEET CAKE, 6/3.25# (518601)	\$98.78
Carrots	CARROT JUMBO 50LB (050-0136)	\$38.79
Carrots	CARROTS SLICED RESTAURANTS PRIDE 6/105 OZ (010-680401)	\$42.88

Cereal (Hot)	BOB'S RED MILL 10 GRAIN CEREAL, 4/25OZ (711968)	\$19.97
Cereal (SF Hot)	NATURE'S PATH HOT ORIGINAL OATMEAL, 6/14 OZ (691693)	\$27.72
Cheese	CHEESE AMERICAN YELLOW 120CT SLICED RIBBON 4/5LB HILLDALE (010-460009)	\$52.97
Cheese	CHEESE EZ MELT 6/5LB DON CARLOS (010-05883)	\$77.47
Chicken Patty	CHICKEN PATTY 3.19OZ BREADED FRZN 2/5.39LB TYSON #1 (010-621511)	\$34.54
Mayonnaise	MAYONNAISE EXTRA HEAVY 4/1GAL (010-41417)	\$50.96
Chicken	CHICKEN BS/SL RANDOM BREAST 40LB	\$81.20
Chicken Tenders (Breaded)	CHICKEN BRD TENDER FRZ TYSON #1 2/5LB (010-30928)	\$28.96
Chili	CHEF-MATE CHILI CARNE WITHOUT BEAN, 6/105.82 OZ (340879)	\$137.89
Chips (Potato)	LAY'S CLASSIC POTATO CHIPS, 8/16OZ (758158)	\$39.98
Coffee	JFG PORTION PCK COFFEE SPECIAL BLEND 72/1.25OZ (010-0110675)	\$71.99
Cole Slaw	COLE SLAW 12x14OZ	\$28.89
Cookies	OTIS SPUNKMEYER CHOCOLATE COOKIE DOUGH FRZ, 320/1OZ (58100)	\$64.79
Cookies (SF)	HOPE'S COUNTRY SUGAR FREE CHOCOLATE CHIP COOKIE DOUGH, FRZ, 320/1OZ (583035)	\$87.87
Corn	CORN WHOLE KERNAL GOLDEN SWEET RESTAURANTS PRIDE 6/106 OZ (010-681176)	\$43.89
Corn Dogs	CORN DOG CHICKEN MINI HONEY BATTER FRZN 10/84CT/ 67OZ (010-204728)	\$75.89
Cornbread	KRUSTEAZ READY TO BAKE CONBREAD BATTER, 4/64OZ (784755)	\$59.94
Cornbread	BAKE'N JOY 1/2 SHEET CORNBREAD, 4/4.5# (94619212)	\$75.75
Crackers	CRACKER ORIGINAL SALTINE 500/2PK LANCE (010-450346)	\$21.75
Eggs	EGGS LARGE 30/1DZ DUTCH FARMS (900-1701)	\$38.79
Eggs	EGGS LIQUID WHOLE W CITRIC 15/2LB CORNERSTONE (010-215500)	\$57.77
Fish	SWAI FILLET 5-7 SKINLESS FRZN 1/15LB PACKER (010-146029)	\$37.57

French Toast Sticks	PAPETTI TABLE READY FULLY COOKED FRENCH TOAST STICKS, 16.25# (464765)	\$59.95
Fries	FRY CRNKL/C 1/2 FRZ BELGIUM 6/5LB (010-294444)	\$25.99
Fries	FRY S/C BELGIUM 6/5LB (010-543911)	\$27.78
Gravy	GRAVY BROWN 8/13.37OZ TRIO (010-382733)	\$42.74
Green Beans	BEAN GREEN CUT MIX SIEVE HART 6/#10 (010-072595)	\$41.89
Green Peas	PEAS FANCY 3 SIEVE RESTAURANTS PRIDE 6/106 OZ (010-484733)	\$52.84
Ground Beef	BEEF FRESH GROUND 8/1/19 8/10LB RW PACKER (010-118634)	\$4.31
Ham	HAM BUFFET STYLE SMOKED RESTAURANT PRIDE 2/10AVG (010-311115)	\$126.89
HB Bun	BUN HAMBURGER SLICED 5" EUROPEAN BAKERS 8/28OZ (010-011498)	\$34.68
Hot Dog Buns	BRIOCHE HOT DOG BUN ALPHA BAKING 16/2OZ (010-536930)	\$64.66
Hot Dogs	SMITHFIELD ALL MEAT 8-1 HOT DOG (489084)	\$52.89
Hushpuppy	HUSHPUPIES CLASSIC ONION 2/10LB	\$31.98
Jello (SF)	JELLO SUGAR FREE READY TO EAT, STRAWBERRY, 6/12.5OZ (567784)	\$21.85
Mashed Potatoes	POTATO PEARLS LOW SODIUM EXTRA RICH MASHED POTATO'S 6/3.55 LB BASIC AMERICAN (010-366840)	\$95.58
Meat Loaf	KING'S COMMAND MEATLOAF TRAY W SAUCE PACKET 10/22OZ (513709)	\$88.88
Meat Sauce	VANEE SPAGHETTI SAUCE WITH MEAT, 6/108OZ (373625)	\$84.48
Milk	MILK WHOLE DAIRY BELLE 4/128OZ (900-2010)	\$29.97
Milk (Low Fat)	MILK 2% 4/128OZ DAIRY BELLE (900-2110)	\$29.97
Milk pint (Low fat)	HORIZON LOWFAT MILK 18/8OZ (596993)	\$31.87
Milk pint whole	HORIZON WHOLE MILK 12/8OZ (796902)	\$23.89
Pancakes	PANCAKE MIX SWEET CREAM 6/5LB KRUSTEAZ (010-9943142)	\$52.52
Pasta Elbow	PASTA ELBOW HEAVY WALL 2/10LB ITALPASTA (010-022118)	\$31.78

Pasta/Spaghetti	PASTA SPAGHETTI 2/10LB LUIGI VITELLI (010-500087)	\$29.96
Peanut Butter	PEANUT BUTTER CREAMY RESTAURANTS PRIDE 6/5 LB (010-489427)	\$75.95
Peanut Butter & Crackers	LANCE CRACKER SANDWICH TOASTY, 12/5 1OZ (754920)	\$27.75
Pimento Cheese	PRICE'S PIMENTO CHEESE SPREAD, 4/4# (436394)	\$72.72
Pinto Beans	PINTO BEANS TRIPLE WASHED 50 LB (531-4120)	\$35.75
Pinto Beans	BUSH'S BEST PINTO BEANS, 6/111OZ (538202)	\$48.89
Pizza	TONY'S SMART PIZZA PEPPERONI, 96 EACH (477988)	\$74.84
Pork & Beans	PORK & BEANS 6/#10 SHOWBOAT (010-028496)	\$47.74
Pudding	PUDDING CHOCOLATE 6/#10 VALUE LINE (010-167014)	\$50.95
PuddingSF	JELLO SUGAR FREE CHOCOLATE PUDDING MIX, 24/39GRM (372600)	\$39.93
Sauerkraut	SAUERKRAUT SHREDDED 6/#10 GLK SILVERFLOSS (010-352450)	\$62.69
Salad	SPRING MIX 3#	\$20.20
Sausage (2 oz)	SAUSAGE PATTY RAW COUNTRY 96/2OZ RESTAURANTS PRIDE (010-117663)	\$45.95
Sausage Links	SMITHFILELD PORK SAUSAGE LINK, 10# (489090)	\$61.91
Spaghetti Sauce	SAUCE SPAGHETTI 6/#10 RED GOLD (010-66176)	\$40.94
Sweet Tea	TEA BAGS WITH FILTERS 32/3OZ LUZIANNE (010-00303633)	\$52.72
Syrup	SYRUP PANCAKE 4/1GAL SUPERCHEF (010-701779)	\$39.93
Tuna Salad	CHICKEN OF THE SEA IMPORTED CHUCK LIGHT TUNA, 6/66 5OZ (121968)	\$85.85
Turnip Greens	TURNIP CHOPPED 6/#10 MARGARET HOLMES (010-12520)	\$49.94
Vanilla Wafers	NILLA WAFER COOKIE, 2/2# (376076)	\$24.94
Vegetable Beef Soup	SOUP SUPREME VEGETABLE BEEF 4/4# (726523)	\$39.93
Yams	YAM CUT IN SYRUP 6/#10 BRUCE'S (010-44416)	\$51.95

Budget amendments, Fund 141 & 143, Board of Education

Tabitha Denney made a motion, seconded by Michael Woodlee to accept Van Buren County Board of Education Fund 141 and 143 budget amendments as presented.

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

Budget amendments, 880 after school Program leaps & summer learning camps

Tabitha Denney made a motion, seconded by Michael Woodlee to accept Van Buren County 880 after school program leaps and summer learning camps budget amendments as presented.

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