

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

The Van Buren County Commission met in a Regular Meeting on April 16, 2024 at 6:00 p.m. at the Van Buren County Administrative Facility & Justice Center. The following action was taken as recorded in Minute Book, "T".

Call to Order

Deputy Cameron Clendenon called the Meeting to Order.

Roll Call

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

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 Terry Hickey led us in the Pledge of Allegiance.

Approve/Disapprove: Minutes from the Meeting on March 19, 2024 as printed.

Tabitha Denney made a motion, second by Cale Crain to approve the Minutes from the March 19, 2024 Meeting. All agreed by voice vote, 0-opposed. Motion passed.

Approve/Disapprove: From Committee B

Committee B Meeting

April 11, 2024

Roll Call: All members were in attendance except Michael Woodlee

Piney Convenience Center and Used Automotive Fluid Center: Committee B discussed advertising two bids. One is for concrete pad 6"x12'x70' with rebar and fiber. The second one is for a 14'x40'x40' pole barn. Michael Chandler made a motion for Committee B to proceed with advertising those bids. It was seconded by Kenny Smith and all members were in favor.

New Veterans Officer: Committee B received three applications for the Veterans Officer position. Applications will be reviewed, and applicants will be asked to come back for an interview. Committee B scheduled the interview for April 18 at 6 p.m.

New Business: Sheriff Brock brought to Committee B's attention 5 patrol cars needing to be removed and disposed of. Sheriff Brock presented two options to the Committee. First was to sell them online through Gov Deals. He mentioned it would take time, resources, and money to get these vehicles ready to auction. Also, there is no guarantee of how much they would bring. Second was to take the vehicles to the scrap yard. Sheriff Brock contacted Scotts Auto Salvage in Sparta, TN. They gave him an estimation the vehicles would bring \$2,200.00. It would cost Sheriff Brock \$200.00 to get them hauled to the salvage yard. Sheriff Brock would go to the salvage yard and witness them being crushed. Michael Chandler made a motion to allow the

vehicles to be taken off to the scrap yard. Kenny Smith seconded the motion, and all members were in favor.

Adjourn: A motion was made by Michael Chandler to adjourn the meeting and was seconded by Kenny Smith. All members were in favor.

Committee B Chairman Dusty Madewell brought forward action that needs to be taken by the Full Commission from the Committee B Meeting on April 11, 2024.

Piney Convenience Center and Used Automotive Fluid Center

Committee B passed a motion on advertising bids on a concrete pad 6"x12'x70'with rebar and fiber and also a 14'x40'x40' pole barn. Commissioner Dusty Madewell made a motion, second by Michael Chandler to solicit these 2 bids out. All agreed by voice vote. 0-opposed. Motion passed. **Line item details for Convenience Center Grant & Used Automotive Fluid Recycling Center Grant for information only as following:**

ATTACHMENT 1

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GRANT BUDGET LINE-ITEM DETAIL:

| PROFESSIONAL FEE, GRANT & AWARD | AMOUNT |
|--|------------------|
| Cost to Construct a new automotive fluid collection center | 15,000.00 |
| TOTAL | 15,000.00 |

| CAPITAL PURCHASE | AMOUNT |
|--|------------------|
| One (1) 385-gallon oil collection tank with spill pan | 3,995.00 |
| One (1) 100-gallon antifreeze collection tank with spill pan | 2,500.00 |
| One (1) 86pm Electric Oil Pump | 850.00 |
| One (1) Canopy for Collection Tank | 4,000.00 |
| One (1) Impermeable Concrete Pad | 3,000.00 |
| One (1) Used Oil Filter Crusher | 3,000.00 |
| TOTAL | 17,345.00 |

*Used Automotive Fluid
Recycling Center Grant*

New Veterans Officer

There were 3 applications received for the new Veterans Officer. No action was taken on this matter by the Full Commission. A Committee B Meeting was set for interviews from the applicants.

The Sheriff's Department (Disposal of old patrol cars)

Sheriff Michael Brock attended the Committee B Meeting requesting disposal of 5 patrol cars that were beyond repair. Sheriff Brock presented two options to the Committee. One was to list them online through Gov. Deals and the second option was to take the vehicles to Scotts Auto Salvage in Sparta and have them crushed. Mr. Brock received an estimate of \$2,200.00 and it would take \$200.00 to have the vehicle hauled to the scrap yard. Sheriff Brock will witness the vehicles being crushed. Dusty Madewell made a motion, second by Michael Woodlee to allow Sheriff Brock to go ahead with his plans to take the vehicles to the salvage yard.

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

Approve/Disapprove: From Committee A

Committee A Meeting Minutes

April 11, 2024

1. Call to Order
2. Roll Call: Everyone was present.
3. Approval/Disapprove: Private Act No. 38
 - a. Motion made by Hickey to approve and move on to Full Commission for approval. This was seconded by Hodges. Roll Call: All members were in favor.
4. Approval/Disapprove: Budget Amendment
Fund 122-39000 to Fund 122-58400: \$100.00 Trustee Commission
Motion to approve by Hickey, seconded by Denney. Roll Call: All members are in favor.
5. Approve/Disapprove: Budget Amendment
Fund 120-39000 to 120-58400: \$150.00 Trustee Commission
Motion to approve by Denney, seconded by Hodges. Roll Call: All members are in favor.
6. Approve/Disapprove: Budget Amendment
Fund 118-39000 to 118-55130: \$3000.00 Trustee Commission
Motion made to approve by Denney and seconded by Hickey. Roll Call: All members are in favor.
7. Approve/Disapprove: Budget Amendment
Fund 116-39000 to 116-55732: \$2000.00 Trustee Commission
Motion made to approve by Denney and seconded by Hodges. Roll Call: All members are in favor.
8. Approve/Disapprove: Budget Amendment
Fund 112-39000 to 112-58400: \$240.00 Trustee Commission
Motion made to approve by Delong and seconded by Hickey. Roll Call: All members are in favor.
9. Approve/Disapprove: Budget Amendment
Fund 101-39000 to 101-58400: \$10,000.00 Trustee Commission
Motion made to approve by Hodges and seconded by Denney. Roll Call: All members are in favor.

10. No Old Business

11. New Business

a. Ambulance Service

- A request was made to accept a partice payment in the amount of \$569.00 to be paid by the child of a deceased patient for the ambulance service. Motion was made to accept the payment of \$569.00 by Denney and seconded by Hickey. Roll call: All members are in favor.

- It was presented to the Committee to write-off old unpaid debt of services that have been sent to collection and that are still unpaid for several years. Motion was made to write-off all deceased accounts and collect all account from years 2022-2024 by Denney and seconded by Hickey. Roll call: All members were in favor.

b. Sheriff's Office

- Budget Amendment to cover overtime for overtime reimbursement: Full 101-44170 \$871.16 to 101-54110-187. Motion was made to approve by Denney and seconded by Hodges. Roll call: All members were in favor.

12. Motion to adjourn meeting by Denney and seconded by Hickey.

Committee A Chairman Cale Crain brought forward action that needs to be taken by the Full Commission from the Committee A Meeting on April 11, 2024.

Private Act No. 38 & Resolution

Cale Crain made a motion, seconded by Tabitha Denney to approve the Private Act as well as the Resolution.

Upon roll call: Michael Chandler, Cale Crain, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, and Michael Woodlee voted yes. No changes to any yes vote. Motion passed. **Private Act No. 38 & Resolution as following:**

Private Chapter No. 38.pdf

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CAMERON SEXTON, SPI
HOUSE OF REPRESENT/


RANDY MC
SPEAKER OF THE SI

APPROVED this 27th day of March 2024


BILL LEE, GOVERNOR

APRIL 16, 2024
RESOLUTION No: 491
BOARD OF COMMISSIONERS
VAN BUREN COUNTY, TENNESSEE

RESOLUTION TO APPROVE CHAPTER 38 OF THE PRIVATE ACTS OF 2024
TO REPEAL CHAPTER 111 OF THE PRIVATE ACTS OF 1986

WHEREAS, Chapter 111 of the Private Acts of 1986 of the General Assembly of the State of Tennessee established a requirement for competitive bidding for all purchases and contracts for purchases of supplies, materials, equipment and contractual services in the amount of \$2,500.00 or greater, which Act was approved by a two-thirds (2/3^{rds}) vote of the Board of County Commissioners for Van Buren County, Tennessee; and

WHEREAS, Chapter 38 of the Private Acts of 2024 of the General Assembly of the State of Tennessee repeals Chapter 111 of the Private Acts of 1986 of the General Assembly of the State of Tennessee, effective upon approval by a two-thirds (2/3^{rds}) vote of the Board of County Commissioners for Van Buren County, Tennessee; and

WHEREAS, the Board of County Commissioners for Van Buren County, Tennessee hereby desires to approve Chapter 38 of the Private Acts of 2024 of the General Assembly of the State of Tennessee so as to repeal the provisions of Chapter 111 of the Private Acts of 1986 of the General Assembly of the State of Tennessee.

NOW THEREFORE, BE IT RESOLVED that the Board of County Commissioners for Van Buren County, Tennessee hereby approves Chapter 38 of the Private Acts of 2024 of the General Assembly of the State of Tennessee and by virtue thereof does hereby repeal Chapter 111 of the Private Acts of 1986 of the General Assembly of the State of Tennessee.

Presented and passed by a two-thirds (2/3^{rds}) vote of the Board of County Commissioners for Van Buren County, Tennessee on this, the 16th day of April, 2024.

Commissioners Votes – Yes

Commissioners Votes - No

DAVID SULLIVAN, County Mayor

Attest:

LISA RIGSBY, County Court Clerk

Budget Amendment Trustee Commission

Cale Crain made a motion, seconded by Michael Chandler to approve the budget amendment of Fund 122-39000 to Fund 122-58400-510 \$100.00 Trustee Commission.

Upon roll call: Michael Chandler, Cale Crain, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, Tommy Frady, and Michael Woodlee voted yes. No

| Van Buren Co. Executive 2023-2024 | | General Fund FUND 122 | | | |
|--------------------------------------|------|--------------------------|--------------------|-----------|-----------|
| Function | Obj. | Description | Explanation | Debit | Credit |
| 39000 | | fund balance | trustee commision | \$ 100.00 | |
| 58400 | 510 | trustee commission | trustee commission | | \$ 100.00 |
| | | | Total | \$ 100.00 | \$ 100.00 |

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changes to any yes vote. Motion passed. **Budget amendment as following:**

Budget Amendment Trustee Commission

Cale Crain made a motion, seconded by Michael Woodlee to approve budget amendment of Fund 120-39000 to 120-58400-510 \$150.00 Trustee Commission.

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

| Van Buren Co. Executive 2023-2024 | | General Fund FUND 120 | | BUDGET AMENDMENT | |
|--------------------------------------|------|--------------------------|--------------------|------------------|-----------|
| Function | Obj. | Description | Explanation | Debit | Credit |
| 39000 | | fund balance | trustee commision | \$ 150.00 | |
| 58400 | 510 | trustee commission | trustee commission | | \$ 150.00 |
| | | | Total | \$ 150.00 | \$ 150.00 |

Budget Amendment Trustee Commission

Cale Crain made a motion, seconded by Tabitha Denney to approve budget amendment of Fund 118-39000 to 118-55130-510 \$3,000.00, Trustee Commission.

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

| Van Buren Co. Executive 2023-2024 | | General Fund FUND 118 | | | |
|--------------------------------------|------|--------------------------|--------------------|-------------|-------------|
| Function | Obj. | Description | Explanation | Debit | Credit |
| 39000 | | fund balance | trustee commision | \$ 3,000.00 | |
| 55130 | 510 | trustee commission | trustee commission | | \$ 3,000.00 |
| | | | Total | \$ 3,000.00 | \$ 3,000.00 |

Budget Amendment Trustee Commission

Cale Crain made a motion, seconded by Michael Woodlee to approve the budget amendment of Fund 116-39000 to 116-55732-510 \$2,000.00, Trustee Commission

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

| Van Buren Co. Executive 2023-2024 | | General Fund FUND 116 | | BUDGET AMENDMENT | |
|--------------------------------------|------|--------------------------|--------------------|------------------|-------------|
| Function | Obj. | Description | Explanation | Debit | Credit |
| 39000 | | fund balance | trustee commision | \$ 2,000.00 | |
| 55732 | 510 | trustee commission | trustee commission | | \$ 2,000.00 |
| | | | Total | \$ 2,000.00 | \$ 2,000.00 |

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Budget Amendment Trustee Commission

Cale Crain made a motion, seconded by Terry Hodges to approve budget amendment of Fund 112-39000 to 112-58400-510 \$240.00, Trustee Commission

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

| Van Buren Co. Executive 2023-2024 | | General Fund FUND 112 | | | |
|--------------------------------------|------|--------------------------|--------------------|-----------|-----------|
| Function | Obj. | Description | Explanation | Debit | Credit |
| 39000 | | fund balance | trustee commision | \$ 240.00 | |
| 58400 | 510 | trustee commission | trustee commission | | \$ 240.00 |
| | | | Total | \$ 240.00 | \$ 240.00 |

Cale Crain made a motion, seconded by Michael Woodlee to approve budget amendment of Fund 101-39000 to 101-58400-510 \$10,000.00 Trustee Commission.

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

| Van Buren Co. Executive 2023-2024 | | General Fund FUND 101 | | BUDGET AMENDMENT | |
|--------------------------------------|------|--------------------------|--------------------|------------------|--------------|
| Function | Obj. | Description | Explanation | Debit | Credit |
| 39000 | | fund balance | trustee commisison | \$ 10,000.00 | |
| 58400 | 510 | trustee commission | trustee commission | | \$ 10,000.00 |
| | | | Total | \$ 10,000.00 | \$ 10,000.00 |

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Ambulance Service (approve or disapprove to accept a particle payment)

A request was made to the EMS to accept a particle payment in the amount of \$569.00 to be paid by the child of a deceased patient for the ambulance service. After discussion on this matter, Michael Woodlee made a motion, seconded by Terry Hodges for the County to write this amount off completely.

Upon roll call: Michael Chandler, Cale Crain, Terry Hodges, Dusty Madewell and Michael Woodlee voted yes. Jordan Delong, Tabitha Denney, Terry Hickey, Kenny Smith and Tommy Frady voted no. 5-Yes votes, 5-No votes. No changes to any yes votes. This was a dead lock.

Jordan Delong made a motion, seconded by Kenny Smith to accept the \$569.00 particle payment.

Upon roll call: Michael Chandler, Jordan Delong, Tabitha Denney, Terry Hickey, Kenny Smith and Tommy Frady voted yes. Cale Crain, Terry Hodges, Dusty Madewell and Michael Woodlee voted no. 6-yes votes, 4-no votes. Motion passed.

Ambulance Service (Write-off of old unpaid debt)

EMS Director Tiwana Bricker was present at the Full Commission Meeting requesting approval for a write-off of old unpaid debt of services that have been sent to collection and they are still unpaid. Cale Crain made a motion, seconded by Tabitha Denney to approve to write-off all deceased accounts and to collect all account from years 2022-2024.

Upon roll call: Michael Chandler, Cale Crain, Jordan Delong, Tabitha Denney, Terry Hickey, Terry Hodges, Dusty Madewell, Kenny Smith, and Tommy Frady voted yes. Michael Woodlee voted no. 9-yes votes, 1-no vote. No changes to any yes vote. Motion passed. **For the record write-off's as following: Total of \$224,102.83**

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|-----------|----------|-------------------------|
| 8/21/2010 | 010-64997 | \$754.25 | uncollectible |
| 10/5/2010 | 010-65148 | \$665.00 | uncollectible |
| 11/7/2010 | 010-65244 | \$675.75 | uncollectible |
| 3/8/2013 | 67936 | \$689.75 | uncollectible |
| 10/27/2013 | 68716 | \$130.70 | uncollectible |
| 12/13/2012 | 67556 | \$132.21 | uncollectible |
| 11/25/2007 | 700-62020 | \$729.00 | uncollectible |
| 12/2/2010 | 010-65311 | \$954.25 | deceased, uncollectible |
| 1/25/2013 | 67734 | \$449.70 | uncollectible |
| 6/14/2013 | 68305 | \$128.55 | uncollectible |
| 6/29/2013 | 68361 | \$154.47 | uncollectible |
| 4/20/2013 | 68107 | \$551.53 | uncollectible |
| 2/27/2011 | 011-65591 | \$165.25 | deceased, uncollectible |
| 6/6/2013 | 68273 | \$726.30 | uncollectible |
| 12/21/2012 | 67589 | \$22.57 | deceased, uncollectible |
| 1/22/2013 | 67715 | \$59.64 | deceased, uncollectible |
| 1/22/2013 | 67715 | \$89.57 | deceased, uncollectible |
| 1/23/2013 | 67718 | \$40.00 | deceased, uncollectible |
| 1/23/2013 | 67722 | \$31.79 | deceased, uncollectible |
| 1/25/2013 | 67732 | \$40.00 | deceased, uncollectible |
| 1/25/2013 | 67736 | \$31.79 | deceased, uncollectible |
| 1/28/2013 | 67745 | \$40.00 | deceased, uncollectible |
| 1/28/2013 | 67747 | \$30.72 | deceased, uncollectible |
| 1/30/2013 | 67758 | \$40.00 | deceased, uncollectible |
| 1/30/2013 | 67756 | \$30.72 | deceased, uncollectible |
| 2/1/2013 | 67764 | \$40.00 | deceased, uncollectible |
| 2/1/2013 | 67766 | \$32.65 | deceased, uncollectible |
| 2/4/2013 | 67775 | \$40.00 | deceased, uncollectible |
| 2/4/2013 | 67777 | \$30.50 | deceased, uncollectible |
| 2/4/2013 | 67778 | \$42.86 | deceased, uncollectible |
| 2/6/2013 | 67783 | \$200.00 | deceased, uncollectible |
| 2/7/2013 | 67789 | \$344.00 | deceased, uncollectible |
| 2/8/2013 | 67792 | \$200.00 | deceased, uncollectible |
| 2/8/2013 | 67794 | \$344.00 | deceased, uncollectible |
| 2/8/2013 | 67790 | \$40.00 | deceased, uncollectible |
| 2/11/2013 | 67803 | \$59.14 | deceased, uncollectible |
| 2/11/2013 | 67805 | \$40.00 | deceased, uncollectible |
| 2/12/2013 | 67810 | \$29.71 | deceased, uncollectible |
| 2/12/2013 | 67811 | \$40.00 | deceased, uncollectible |
| 2/13/2013 | 67815 | \$30.50 | deceased, uncollectible |
| 2/13/2013 | 67819 | \$40.00 | deceased, uncollectible |
| 2/15/2013 | 67827 | \$39.38 | deceased, uncollectible |
| 2/15/2013 | 67830 | \$40.00 | deceased, uncollectible |

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|-----------|----------|-------------------------|
| 1/25/2013 | 67729 | \$154.33 | uncollectible |
| 1/16/2011 | 011-65469 | \$103.78 | uncollectible |
| 5/23/2011 | 011-65837 | \$103.57 | uncollectible |
| 7/1/2011 | 700-61938 | \$89.33 | uncollectible |
| 12/14/2007 | 700-62098 | \$585.00 | uncollectible |
| 7/24/2013 | 68453 | \$260.84 | uncollectible |
| 1/13/2013 | 67681 | \$512.14 | uncollectible |
| 6/28/2013 | 68359 | \$96.33 | uncollectible |
| 8/25/2013 | 68571 | \$50.12 | uncollectible |
| 6/26/2007 | 700-61543 | \$63.00 | uncollectible |
| 9/12/2013 | 68607 | \$150.90 | deceased, uncollectible |
| 10/7/2013 | 68664 | \$106.29 | deceased, uncollectible |
| 10/14/2013 | 68683 | \$126.41 | deceased, uncollectible |
| 10/19/2013 | 68696 | \$91.84 | deceased, uncollectible |
| 4/30/2008 | 700-62506 | \$621.00 | Bankruptcy |
| 11/9/2013 | 68741 | \$155.90 | uncollectible |
| 8/2/2005 | 500-651 | \$400.00 | uncollectible |
| 11/30/2013 | 68802 | \$110.80 | uncollectible |
| 2/9/2013 | 67798 | \$808.00 | deceased, uncollectible |
| 7/5/2013 | 68394 | \$818.75 | deceased, uncollectible |

Total = \$224,102.83

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|-------------------|------------|-------------------------|
| 12/12/2008 | 700-63192 | \$335.00 | uncollectible |
| 8/2/2010 | 010-64944 | \$361.25 | uncollectible |
| 10/1/2015 | VBC-150988 | \$525.73 | deceased, uncollectible |
| 11/7/2015 | 151113 | \$722.00 | deceased, uncollectible |
| 9/15/2010 | 010-65085 | \$112.69 | uncollectible |
| 6/10/2014 | 69318 | \$113.97 | deceased, uncollectible |
| 11/20/2008 | 700-63125 | \$1,199.00 | uncollectible |
| 6/16/2008 | 700-62642 | \$335.00 | uncollectible |
| 4/22/2016 | VBC-160235:1 | \$171.06 | uncollectible |
| 10/20/2007 | 700-61916 | \$95.40 | uncollectible |
| 2/26/2010 | 010-64440 | \$711.25 | uncollectible |
| 3/2/2010 | 010-64452 | \$361.25 | uncollectible |
| 3/25/2018 | VBC-180325-0443 | \$1,056.38 | uncollectible |
| 4/30/2018 | VBC-180430-1032 | \$773.60 | uncollectible |
| 5/15/2010 | 010-64665 | \$665.00 | uncollectible |
| 11/20/2017 | VBC-171120-1450 | \$93.73 | deceased, uncollectible |
| 8/15/2014 | 69534 | \$890.77 | uncollectible |
| 11/11/2020 | VBC-201111-2259 | \$737.03 | uncollectible |
| 3/7/2013 | 67928 | \$1,040.25 | uncollectible |
| 2/4/2015 | VBC-150091:1 | \$115.38 | deceased, uncollectible |
| 2/24/2015 | VBC-2015-164:1 | \$121.32 | deceased, uncollectible |
| 9/20/2009 | 900-64006 | \$804.75 | uncollectible |
| 8/3/2015 | VBC-150761:2 | \$792.93 | uncollectible |
| 12/31/2016 | VBC-16-161231-235 | \$710.18 | uncollectible |
| 6/23/2009 | 900-63752 | \$100.00 | uncollectible |
| 3/16/2010 | 010-64507 | \$861.75 | uncollectible |
| 9/17/2010 | 010-65089 | \$622.00 | uncollectible |
| 10/9/2008 | 700-63014 | \$702.00 | uncollectible |
| 11/17/2014 | 69824 | \$690.80 | uncollectible |
| 11/17/2014 | VBC-69824:1 | \$690.80 | uncollectible |
| 5/1/2011 | 011-65774 | \$103.99 | uncollectible |
| 8/8/2009 | 900-63872 | \$571.50 | uncollectible |
| 5/29/2013 | 68248 | \$812.30 | collector review |
| 5/29/2013 | VBC-68248:1 | \$812.30 | uncollectible |
| 3/29/2011 | 011-65685 | \$1,210.50 | uncollectible |
| 8/27/2018 | VBC-180827-1723 | \$82.63 | deceased, uncollectible |
| 1/30/2019 | VBC-190130-1849 | \$138.59 | uncollectible |
| 3/30/2007 | 700-61291A | \$657.00 | uncollectible |
| 3/30/2007 | 700-61291B | \$657.00 | uncollectible |
| 3/29/2022 | VBC-220329-0919 | \$295.00 | deceased, uncollectible |
| 8/7/2022 | VBC-220807-1630 | \$270.00 | deceased, uncollectible |
| 8/6/2013 | 68527 | \$706.95 | uncollectible |
| 6/3/2010 | 010-64741 | \$361.25 | uncollectible |

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|-----------------|------------|-------------------------|
| 7/7/2009 | 900-63791 | \$689.75 | uncollectible |
| 7/8/2007 | 700-61583 | \$468.00 | uncollectible |
| 7/28/2014 | VBC-69474:1 | \$784.35 | uncollectible |
| 4/8/2015 | VBC-150303:1 | \$771.45 | uncollectible |
| 11/12/2015 | VBC-151112-0149 | \$801.55 | uncollectible |
| 5/21/2011 | 011-65834 | \$130.95 | uncollectible |
| 5/21/2011 | 011-65825 | \$70.78 | uncollectible |
| 10/28/2015 | VBC-151070:1 | \$672.55 | uncollectible |
| 8/1/2013 | VBC-68475:1 | \$789.73 | uncollectible |
| 1/10/2014 | VBC-68921: | \$369.66 | uncollectible |
| 12/31/2010 | 010-65410 | \$611.25 | uncollectible |
| 6/5/2013 | 68571 | \$93.70 | deceased, uncollectible |
| 6/5/2013 | 68256 | \$150.03 | deceased, uncollectible |
| 7/16/2010 | 010-64899 | \$754.25 | uncollectible |
| 7/18/2009 | 900-63823 | \$632.75 | uncollectible |
| 8/22/2010 | 010-65000 | \$1,001.50 | uncollectible |
| 1/11/2006 | 600-028 | \$738.00 | uncollectible |
| 4/6/2008 | 700-62434 | \$629.80 | uncollectible |
| 10/7/2007 | 700-61879 | \$659.00 | uncollectible |
| 5/14/2007 | 700-61431 | \$119.92 | deceased, uncollectible |
| 5/19/2007 | 700-61438 | \$108.23 | deceased, uncollectible |
| 5/19/2007 | 700-61439 | \$72.53 | deceased, uncollectible |
| 5/11/2011 | 011-65800 | \$358.50 | deceased, uncollectible |
| 5/11/2011 | 011-65801 | \$339.75 | deceased, uncollectible |
| 6/27/2011 | 011-65922 | \$594.05 | deceased, uncollectible |
| 6/27/2011 | 011-65924 | \$393.50 | deceased, uncollectible |
| 1/14/2011 | 011-65465 | \$613.88 | uncollectible |
| 1/10/2008 | 700-62175 | \$1,190.00 | uncollectible |
| 1/10/2008 | 700-62177 | \$1,172.00 | uncollectible |
| 4/16/2009 | 900-63571 | \$585.00 | uncollectible |
| 6/30/2007 | 700-61555 | \$765.00 | uncollectible |
| 11/8/2005 | 500-943 | \$310.00 | uncollectible |
| 2/14/2009 | 900-63391 | \$97.28 | deceased, uncollectible |
| 12/14/2010 | 010-65347 | \$141.26 | deceased, uncollectible |
| 9/19/2010 | 010-65093 | \$622.00 | deceased, uncollectible |
| 11/7/2010 | 010-65243 | \$611.25 | deceased, uncollectible |
| 11/25/2010 | 010-65289 | \$611.25 | deceased, uncollectible |
| 12/26/2013 | 68888 | \$152.32 | uncollectible |
| 8/9/2007 | 700-61696 | \$101.93 | uncollectible |
| 4/27/2011 | 011-65767 | \$144.45 | uncollectible |
| 5/25/2009 | 900-63642 | \$570.25 | uncollectible |
| 4/14/2013 | 68086 | \$134.99 | uncollectible |
| 5/5/2009 | 900-63630 | \$940.25 | uncollectible |

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|------------|------------|-------------------------|
| 1/5/2013 | | \$671.48 | Bankruptcy |
| 9/16/2007 | 700-61822 | \$477.00 | uncollectible |
| 1/27/2013 | 67742 | \$182.75 | uncollectible |
| 5/9/2013 | 68177 | \$561.83 | uncollectible |
| 5/5/2013 | 68162 | \$892.93 | uncollectible |
| 9/22/2013 | 68629 | \$156.04 | uncollectible |
| 12/30/2012 | 67619 | \$712.33 | deceased, uncollectible |
| 12/31/2012 | 67620 | \$718.20 | deceased, uncollectible |
| 9/26/2013 | 68637 | \$102.21 | deceased, uncollectible |
| 10/28/2013 | 68719 | \$102.21 | deceased, uncollectible |
| 2/5/2014 | 68992 | \$103.23 | deceased, uncollectible |
| 5/6/2013 | 68170 | \$728.45 | uncollectible |
| 5/8/2013 | 68172 | \$620.93 | uncollectible |
| 5/23/2013 | 68228 | \$618.78 | uncollectible |
| 5/24/2013 | 68233 | \$722.00 | uncollectible |
| 3/7/2014 | 69060 | \$722.00 | uncollectible |
| 10/15/2013 | 68684 | \$135.42 | uncollectible |
| 6/18/2013 | 68322 | \$596.20 | uncollectible |
| 7/13/2008 | 700-62738 | \$558.00 | uncollectible |
| 9/16/2007 | 700-61821 | \$477.00 | uncollectible |
| 11/6/2012 | 67430 | \$1,593.40 | uncollectible |
| 10/27/2007 | 700-61933 | \$223.28 | deceased, uncollectible |
| 8/30/2013 | 68570 | \$887.93 | uncollectible |
| 8/20/2006 | 600-632 | \$122.03 | uncollectible |
| 1/6/2007 | 700-082 | \$183.78 | uncollectible |
| 2/20/2007 | 700-61197 | \$110.03 | uncollectible |
| 2/11/2013 | 67808 | \$277.35 | uncollectible |
| 12/4/2012 | 67513 | \$200.00 | deceased, uncollectible |
| 12/4/2012 | 67512 | \$200.00 | deceased, uncollectible |
| 12/9/2012 | 206 | \$95.57 | uncollectible |
| 12/19/2012 | 67584 | \$59.36 | uncollectible |
| 1/8/2013 | 67661 | \$114.84 | uncollectible |
| 7/13/2013 | 68421 | \$129.41 | uncollectible |
| 8/17/2013 | 68529 | \$176.65 | uncollectible |
| 3/30/2007 | 700-61291C | \$657.00 | uncollectible |
| 6/22/2013 | 68337 | \$471.50 | uncollectible |
| 6/18/2013 | 68322 | \$696.20 | uncollectible |
| 2/21/2007 | 700-61201 | \$135.00 | Bankruptcy |
| 7/20/2005 | 500-596 | \$558.00 | uncollectible |
| 10/17/2013 | 68691 | \$150.00 | uncollectible |
| 1/23/2013 | 67725 | \$128.76 | uncollectible |
| 12/23/2012 | 67595 | \$550.00 | uncollectible |
| 12/23/2012 | 67595 | \$478.38 | uncollectible |

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|------------|----------|-------------------------|
| 4/23/2013 | 68122 | \$104.14 | uncollectible |
| 4/26/2013 | 68130 | \$104.36 | uncollectible |
| 4/28/2013 | 68136 | \$105.39 | uncollectible |
| 5/18/2013 | 68205 | \$106.50 | uncollectible |
| 6/17/2013 | 68315 | \$104.36 | uncollectible |
| 6/18/2013 | 68318 | \$105.86 | uncollectible |
| 6/26/2013 | 68348 | \$92.16 | uncollectible |
| 6/29/2013 | 68362 | \$105.86 | uncollectible |
| 7/6/2013 | 68396 | \$95.81 | uncollectible |
| 7/7/2013 | 98400 | \$104.36 | uncollectible |
| 9/3/2013 | 68582 | \$76.48 | uncollectible |
| 10/13/2013 | 68678 | \$93.23 | uncollectible |
| 11/1/2013 | 68725 | \$93.23 | uncollectible |
| 1/6/2014 | 68906 | \$94.35 | uncollectible |
| 1/24/2014 | 68957 | \$106.24 | uncollectible |
| 12/21/2013 | 68874 | \$30.27 | deceased, uncollectible |
| 11/14/2012 | 67483 | \$77.95 | deceased, uncollectible |
| 11/24/2012 | 67484 | \$40.00 | deceased, uncollectible |
| 12/6/2012 | 67528 | \$38.91 | deceased, uncollectible |
| 12/6/2012 | 162 | \$118.68 | deceased, uncollectible |
| 9/26/2007 | 700-61849 | \$630.00 | uncollectible |
| 12/14/2005 | 501-072 | \$450.00 | uncollectible |
| 6/18/2013 | 68322 | \$596.20 | uncollectible |
| 11/3/2012 | 67419 | \$705.88 | uncollectible |
| 10/15/2007 | 700-61903 | \$738.00 | uncollectible |
| 12/11/2006 | 600-998 | \$729.00 | uncollectible |
| 3/3/2013 | 67909 | \$916.58 | uncollectible |
| 6/30/2007 | 700-61554 | \$135.00 | uncollectible |
| 8/23/2013 | 68548 | \$145.26 | uncollectible |
| 3/16/2007 | 700-61255 | \$648.00 | uncollectible |
| 4/20/2007 | 700-61358 | \$585.00 | uncollectible |
| 11/9/2007 | 700-61975 | \$612.00 | uncollectible |
| 7/30/2008 | 700-62791 | \$594.00 | uncollectible |
| 11/8/2007 | 700-61974 | \$594.00 | deceased, uncollectible |
| 5/19/2008 | 700-62557 | \$630.00 | deceased, uncollectible |
| 12/23/2013 | 68883 | \$406.13 | uncollectible |
| 12/18/2012 | 67575 | \$891.85 | uncollectible |
| 5/11/2007 | 700-61422B | \$567.00 | uncollectible |
| 10/15/2012 | 67352 | \$914.43 | uncollectible |
| 8/19/2013 | 68532 | \$157.33 | uncollectible |
| 8/26/2013 | 68557 | \$165.93 | uncollectible |
| 12/5/2013 | 68822 | \$157.19 | uncollectible |
| 10/9/2012 | 67341 | \$604.80 | uncollectible |

Van Buren County EMS

Requested Write-offs for Bad Debt/Uncollectibles

April 1, 2024

| | | | |
|------------|------------|----------|-------------------------|
| 10/7/2005 | 500-856B | \$585.00 | uncollectible |
| 8/31/2007 | 700-61782 | \$576.00 | uncollectible |
| 3/4/2011 | 011-65618 | \$118.12 | deceased, uncollectible |
| 10/19/2012 | 67365 | \$128.37 | deceased, uncollectible |
| 2/9/2013 | 67799 | \$791.90 | uncollectible |
| 10/31/2007 | 700-61952 | \$747.00 | uncollectible |
| 7/18/2006 | 600-532 | \$693.00 | uncollectible |
| 10/20/2013 | 68699 | \$512.34 | uncollectible |
| 9/22/2009 | 900-64013 | \$393.50 | deceased, uncollectible |
| 9/22/2009 | 900-64014 | \$404.25 | deceased, uncollectible |
| 6/13/2008 | 700-62633 | \$684.00 | uncollectible |
| 6/15/2007 | 700-61520 | \$648.00 | Bankruptcy |
| 5/17/2013 | 68201 | \$157.19 | uncollectible |
| 3/30/2007 | 700-61291D | \$657.00 | uncollectible |
| 12/8/2012 | 67537 | \$668.25 | uncollectible |
| 8/5/2005 | 500-670 | \$747.00 | uncollectible |
| 11/16/2013 | 68764 | \$150.00 | uncollectible |
| 12/30/2012 | 67617 | \$503.71 | uncollectible |
| 12/30/2012 | 67617 | \$156.95 | uncollectible |
| 9/5/2013 | 68615 | \$47.52 | uncollectible |
| 8/9/2013 | 68499 | \$128.55 | uncollectible |
| 6/25/2006 | 600-457 | \$756.00 | uncollectible |
| 10/4/2013 | 68661 | \$709.10 | uncollectible |
| 7/2/2006 | 600-477 | \$585.00 | uncollectible |
| 12/23/2006 | 601-036 | \$455.87 | uncollectible |
| 12/18/2012 | 67614 | \$95.57 | uncollectible |
| 9/10/2006 | 600-700 | \$675.00 | uncollectible |
| 5/5/2013 | 68159 | \$826.28 | uncollectible |
| 12/23/2012 | 67594 | \$839.18 | uncollectible |
| 10/16/2007 | 700-61907 | \$621.00 | uncollectible |
| 10/20/2006 | 600-837 | \$630.00 | uncollectible |
| 3/7/2013 | 67933 | \$709.10 | uncollectible |
| 9/7/2013 | 68595 | \$205.22 | uncollectible |
| 2/5/2008 | 700-62268 | \$558.00 | uncollectible |
| 6/28/2013 | 68360 | \$730.60 | uncollectible |
| 2/4/2013 | 67773 | \$505.07 | uncollectible |
| 4/6/2013 | 68046 | \$508.05 | uncollectible |
| 6/7/2006 | 600-409 | \$62.00 | uncollectible |
| 10/8/2012 | 67336 | \$96.33 | deceased, uncollectible |
| 1/2/2013 | 67633 | \$34.58 | deceased, uncollectible |
| 3/29/2013 | 68022 | \$145.16 | uncollectible |
| 4/9/2013 | 68060 | \$136.82 | uncollectible |
| 5/25/2008 | 700-62579 | \$549.00 | uncollectible |

Budget Amendment Sheriff's Department (TBI reimbursement for overtime)

Cale Crain made a motion, seconded Kenny Smith to approve budget amendment of Fund 101-44170 \$871.16 to 101-54110-187.

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

New Business

Van Buren Co. Executive General Fund
2023-2024 BUDGET AMENDMENT 1 Fund 101

| Function | Obj. | Description | Explanation | Debit | Credit |
|--------------|------|------------------|-------------|------------------|------------------|
| 44170 | | OT Reimbursement | | \$ 202.50 | |
| 44170 | | OT Reimbursement | | \$ 668.66 | |
| 54110 | 187 | Overtime | | | \$ 871.16 |
| Total | | | | \$ 871.16 | \$ 871.16 |

New Business
 Van Buren County Trustee
 Miscellaneous Receipt

Date:
 Initials:
 Drawer
 Group: Trustee

User: Venita Martin
 Date/Time: 4/2/2024 10:03 AM

Receipt Number: 566
 Transaction Total: 668.66
 Trans. Total Tendered: 668.66
 Change: 0.00

| Transaction No: | Amount: | Description | Object | Cost | Allocation | Receipt Item Amount |
|-----------------|----------|--------------------------------|--------|------|----------------------|---------------------|
| 137741 | \$668.66 | Sheriff-Thso-Ot Reim Oct-Dec23 | | | | |
| 44170 | | Miscellaneous Refunds | | | 101 - County General | \$668.66 |

| Received of | Payment Type | Payment No | Amount |
|------------------------|-----------------|------------|----------|
| St Of TN Ach0006027452 | Direct Deposits | | \$668.66 |

Duplicate

Van Buren County Trustee
 Miscellaneous Receipt

User: Venita Martin
 Date/Time: 3/18/2024 8:40 AM

Date: 03/18/2024
 Initials: VM
 Drawer: 1 Venita Cash Drawer
 Group: Trustee

Receipt Number: 671
 Transaction Total: 202.50
 Trans. Total Tendered: 202.50
 Change: 0.00

| Transaction No: | Amount: | Description | Object | Cost | Allocation | Receipt Item Amount |
|-----------------|----------|--------------------------------|--------|------|----------------------|---------------------|
| 139679 | \$202.50 | SHERIFF - TBI OT REIMBURSEMENT | | | | |
| 44170 | | Miscellaneous Refunds | | | 101 - County General | \$202.50 |

| Received of | Payment Type | Payment No | Amount |
|--------------|-----------------|------------|----------|
| ST OF TN TBI | Direct Deposits | INV#003 | \$202.50 |

? 2020 AATE TBI BU34800

Original

Old Business

Watson's Construction (Masonic Building)

County Mayor David Sullivan has tried many attempts to contact Watson's Construction to have them to finish work at the Masonic Building in the bottom unit and has had no response. Mayor Sullivan is requesting approval for the County Attorney to send Mr. Watson a certified letter. Michael Chandler made a motion, seconded by Cale Crain to authorize the County Attorney to

send Watson's Construction a certified Letter giving him 30 days to response. All approved by voice vote. Motion passed.

New Business

Proposed Collection Policy

EMS Director Tiwana Bricker was present requesting approval for an updated Collection Policy. After much discussion on this matter, Cale Crain made a motion, second by Tabitha Denney to approve the Policy as presented. All agreed by voice vote. 0-opposed. Motion passed. **Collection Policy as following:**

Any comments from the General Public

None

Adjournment

Michael Woodlee made a motion, seconded by Cale Crain to adjourn. All agreed by voice vote. Motion passed. Meeting adjourned at 6:42 p.m.

Van Buren County EMS

112 Generation Drive

Spencer, TN 38585

Phone: 931.946.8181 Fax: 931.946.8182

Proposed Collection Policy

Patient accounts will be placed in collection status after 90 days with no response from the patient or no payment. During that 90 days at least 3 letters shall be sent and one (1) phone call made if a phone number is available. The accounts in collection status will be sent to a collection agency directly from the billing agency. The ambulance service will contract with a collection agency to provide this service. The county attorney will review any contract prior to being signed.

Accounts which the collection agency determines to be collectable through court will be approved by the Director prior to scheduling court dates.

Van Buren County Ambulance Service employees will make every attempt to obtain patient signatures (depending on the patient's condition) at the time of service. The patient signature will acknowledge.

I authorize the submission of a claim for payment to Medicare, Medicaid, or any other payor for any services provided to me by VBCEMS now, in the past, or in the future, until such time as I revoke this authorization in writing. I understand that I am financially responsible for the services and supplies provided to me by VBCEMS, regardless of my insurance coverage, and in some cases, may be responsible for an amount in addition to that which was paid by my insurance. I agree to immediately remit to VBCEMS any payments that I receive directly from insurance or any source whatsoever for the services provided to me and I assign all rights to such payments to VBCEMS. I authorize VBCEMS to appeal payment denials or other adverse decisions on my behalf without further authorization. I authorize and direct any holder of medical information or other relevant documentation about me to release such information to VBCEMS and its billing agents, the Centers for Medicare and Medicaid Services, and/or any other payors or insurers, and their respective agents or contractors, as may be necessary to determine these or other benefits payable for any services provided to me by VBCEMS, now, in the past, or in the future. I also understand that if I do not pay my bill the amount owed will be sent to collections and I will be responsible for any necessary costs of collections.

After the collection agency determines an account to be uncollectable, the Director will prepare a list for the County Commission to approve as "uncollectable write-offs" per the write-off policy.

Chairman Terry Hickey

County Clerk Lisa Rigsby