

Be it remembered that the Bedford County Commissioners, acting as the County Legislative Body, met in a regular session in the Bedford County Courthouse in Shelbyville, Tennessee on Tuesday, September 8, 2020 at 7:00 PM. Chairman Chad Graham called the meeting to order and Sheriff Austin Swing opened the meeting. Prayer was led by Commissioner Jeff Sweeney. Graham led the Pledge of Allegiance and County Clerk Donna Thomas called the roll.

MARK THOMAS	BRENT SMITH	BRIAN FARRIS
BILL ANDERSON	JOHN BROWN	CHASITY GUNN
JANICE BROTHERS	JEFF SWEENEY	PHILIP FARRAR
ED CASTLEMAN	GREG VICK	TONY SMITH
SYLVIA PINSON	LINDA YOCKEY	ANITA EPPERSON
DON GALLAGHER	JULIE SANDERS	

There were 17 commissioners present. Commissioner Jimmy Patterson was absent.

\*Note: Due to technical difficulties, Commissioner Brown joined the meeting after the approval of the August minutes.

Pursuant to Governor Lee's Executive order No. 51, Commissioners may participate by telephonic or other electronic means.

**APPROVAL OF THE AUGUST 11, 2020 COMMISSION MINUTES** – Placed on the agenda by Rules and Legislative Committee.

Motion to approve by Thomas. Second by Brothers. Passed by roll call vote. 16 Ayes 0 Noes

**ELECTIONS & CONFIRMATIONS**

**1. Elect Notaries – October 2020 list** – Placed on the agenda by Rules and Legislative Committee.

Motion to approve by Vick. Second by Yockey. County Clerk Donna Thomas asked to add two names to the list: Wendy Stiles and Sarah Rich. Vick and Yockey agreed to include the additional names in the motion. Passed by roll call vote. 17 Ayes 0 Noes

FROM: BEDFORD COUNTY CLERK RE: NOTARY APPLICANTS FOR October 2020  
 TO: RULES AND LEGISLATIVE COMMITTEE DATE: 8-11-20

NAME	NEW/RENEW	RECOMMENDED BY
1. C. Renee Gordon	Renew	
2. Ronda H. Clanton	Renew	
3. Judy Stone	Renew	
4. Ricki O. Rippy	Renew	
5. Magdalena Calixto	Renew	
6. Elizabeth Sinemus	Renew	
7. Kathie White	Renew	
8. Lila Beasley	Renew	
9. Cindy Crosslin	Renew	
10. Maggie Mitchell	New	Gunn/Thomas
11. Patricia G. Arnold	New	Gunn/Thomas
12. Tanya Potts	New	Gunn/Thomas
13. Wendy Stiles	New	
14. Sarah Rich	Renew	

**2. Appointments**

**Road Board appointments: District 1 – Vincent Hawkins; District 9 – Thomas Landers**

Chairman Graham put forth only the District 1 appointee, Vincent Hawkins, to serve until the next general election. The District 9 appointee will be forthcoming. Motion to approve by Anderson. Second by Sweeney. Passed by roll call vote. 17 Ayes 0 Noes

**PRESENTATIONS**

None

**RESOLUTIONS**

**Resolution 21-9: COVID-19 Crisis – Combined resolutions concerning emergency closings, FFCRA Leave, and CDC Guidelines for COVID-19 Crisis. Placed on agenda by the Financial Management Committee.**

Motion to approve by Thomas. Second by Gallagher. Graham explained the necessity to ensure our language matches the state and federal language. Anderson asked if it is federal law, why must we adopt it. Finance Director Robert Daniel said that our insurance consultant recommends it. Anderson questioned why emergency responders are exempt from the leave. Daniel said that it is because they are essential employees. Thomas stated that worker's compensation does not cover an emergency responder who contracts COVID-19 on the job. Yockey asked if this resolution matches up to the Board of Education's wording. Daniel said the BoE has their own policy. Passed by roll call vote. 16 Ayes 0 Noes 1 Pass Commissioner Gunn passed.

**Resolution No. 21-9**

**BEDFORD COUNTY, TENNESSEE  
COVID-19 CRISIS**

**1. SPECIAL RESOLUTION NUMBER 1 – EMERGENCY CLOSINGS**

The Commission authorizes the Mayor to close some operations in the event of hazardous weather, a public health emergency, or any other emergency which presents a threat to the safety of the public, staff members, or property.

In the event of an emergency that requires closure of a building, group of buildings, or some operations, the Mayor is authorized to continue to pay employees who are not able to physically report for duty as a result. These employees may receive their regular wages. Any payments of regular wages shall not exceed the number of days budgeted for each employee.

During emergency closings, the Mayor may designate certain employees as essential and may implement a schedule rotation to maintain appropriate staffing of essential operations. Essential employees shall work as directed by the Mayor, whether that is by physical appearance at work or teleworking. Essential employees must use leave to be excused from work absent special permission as determined by the Mayor or Human Resources Director.

This policy does not expire but may be amended by future resolution.

**2. SPECIAL RESOLUTION NUMBER 2 – FFCRA LEAVE**

Under the Families First Coronavirus Response Act ("FFCRA"), the County must provide two new paid leave types to their employees: Emergency Paid Sick Leave ("EPSL") and Expanded Family and Medical Leave ("FMLA+"). Accordingly, the County resolves to adopt this special FFCRA policy, which shall be in effect from April 1, 2020 until December 31, 2020 to coincide with FFCRA. FFCRA outlines six (6) Qualifying Reasons ("Reasons") an employee may be eligible for these new paid leaves.

Under the FFCRA, an employee qualifies for paid sick leave as EPSL if the employee is unable to work (or unable to telework) due to a need for leave because the employee:

1. is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
2. has been advised by a health care provider to self-quarantine related to COVID-19;
3. is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
4. is caring for an individual subject to an order described in (1) or self-quarantine as described in (2);

5. is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19; or
6. is experiencing any other substantially-similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury.

Under the FFCRA, an employee qualifies for FMLA+ only if the employee is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19 (Reason 5 above). An employee is generally not eligible to take paid sick leave or expanded family and medical leave for child care if another suitable individual—such as a co-parent, co-guardian, or the usual child care provider is available to provide the care the employee's child needs. This is a paid leave as well, which is different than traditional FMLA.

Intermittent or incremental leave will only be approved for situations where the employee is unable to work (or telework) because they are caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19 (Reason 5 above).]

Emergency responders (as defined by Department of Labor FAQ # 57) and health care providers (as defined by Department of Labor FAQ #56) are not eligible for FFCRA paid leave.]

Once an employee certifies that he/she is unable to work (or telework) because he/she has been advised by a health care provider to self-quarantine related to COVID-19 (Reason 2 above); is experiencing COVID-19 symptoms and is seeking a medical diagnosis (Reason 3 above); or is caring for an individual who has been advised by a health care provider to self-quarantine related to COVID-19 (a sickness related reason under Reason 4 above), the employee may not withdraw the request unless the employee demonstrates that the risk of infecting the public no longer exists to the reasonable satisfaction of the Mayor or Human Resources Director.

The Mayor or Human Resources Director shall post notice of FFCRA requirements and create any necessary administrative procedures. Employees should seek clarification from the Human Resources Director if they have questions regarding the total amount of leave and pay available to them. Employees seeking paid leave under FFCRA shall provide a leave application with supporting documentation to the Human Resources Director for review and approval, and if approved, calculation of the rate of pay.

FFCRA paid leave may be taken if there is work available for the employee to complete and the employee is unable to work or telework for one of the above reasons. Accordingly, employees who are unable to physically report for duty as a result of an emergency that requires closure of a building, group of buildings, or some County operations are ineligible for FFCRA while they are receiving their regular wages.

Resolution 21-9: COVID-19 Crisis (continued)

FFCRA leave is in addition to any paid leave that an employee may already be entitled to (e.g. existing sick leave or paid time off). Employees are not required to exhaust any other paid leave benefit in order to utilize FFCRA paid leave. Only active employees of the County are eligible for FFCRA paid leave.

This policy expires on December 31, 2020 unless amended or extended by future resolution.

3. SPECIAL RESOLUTION NUMBER 3 – CDC GUIDELINES FOR COVID-19 CRISIS

The County will endeavor to make reasonable effort to follow the recommendations of the Centers for Disease Control (CDC) in handling the COVID-19 crisis, for example recommendations for general operations and employment related matters, while acknowledging that the guidance is evolving as the COVID-19 crisis evolves.

The Commission authorizes the Mayor to do as follows, the public health and safety requiring it:

- (a) require employees who appear ill with symptoms known to COVID-19 to return to or stay at home;
- (b) require employees to submit to a temperature reading before beginning work;
- (c) investigate situations where a coworker suggests that an employee is sick with COVID-19;
- (d) require employees to report a positive COVID-19 test result;
- (e) require employees who come into close contact with any person who has tested positive for COVID-19 to report the employee's exposure;
- (f) take disciplinary action against any employee who does not perform job duties due to general fear of contracting COVID-19;
- (g) make any other policy the Mayor deems reasonable and necessary to protect the public and employees or as may be recommended by the CDC now or in the future; and
- (h) require employees to sign an acknowledgment form that they have read, understood, and agree to comply with any such policies.

This policy does not expire but may be amended by future resolution.

ADOPTED this 8<sup>th</sup> day of September, 2020.

APPROVED:

  
COUNTY MAYOR

ATTEST:

  
COUNTY CLERK

REPORTS BY STANDING COMMITTEES

Rules and Legislative Committee

- Recommendation to name State Route 437 in its entirety, also known as the Shelbyville Bypass, in memory and honor of Eugene Ray, Jr. for his many years of service to Bedford County.

Motion to approve by Epperson. Second by Anderson. Yockey stated that she had spoken with Scott Johnson who said the family is pleased with this. She asked that she, Johnson, and Epperson be allowed to read it before it is sent. Graham stated that this vote starts the process to petition the state on the matter. Yockey said that Representative Pat Marsh is aware of the intention. Graham clarified that this would include the entirety of the bypass. Motion passed by roll call vote. 17 Ayes 0 Noes

Law Enforcement Committee

None

Courthouse and Property Committee

- Highway Department surplus

Motion to approve by Thomas. Second by Sweeney. Epperson made a motion to vote on all three items at once. Second by Pinson. Motion passed by roll call vote. 17 Ayes 0 Noes

*Mark Clanton*  
Road Superintendent



P.O. Box 544 • Shelbyville, TN 37162  
phone 931.684.4651 • fax 931.684.5783  
email: [highway@cafes.net](mailto:highway@cafes.net)

## Bedford County Solid Waste Authority

P.O. Box 145  
Shelbyville, Tennessee 37162

Phone 931.684.4651  
Fax 931.684.5783

TO: Bedford County Commissioners  
Courthouse & Property Committee Members  
FROM: Bedford County Highway Department  
DATE: August 12, 2020  
SUBJECT: Surplus Equipment

The Bedford County Highway Department hereby requests that the county commission declare the following pieces of equipment as surplus so they can be sold online at [www.govdeals.com](http://www.govdeals.com).

- #61 Mack Tandem Water Truck 1980 DM606S 1351
- #91 Mauldin 1 Ton Roller 1990 14-9003-129
- #135 Dura-Patch Patching Machine 2003 12909
- #137 Dura-Patch Patching Machine 2004 12963
- #139 Hamm Roller 2006 1740263
- #144 Tandem Freightliner Dump Truck 2009 1FVHC5CV69HAL3296
- Oil Heater

*Mark Clanton*  
Mark Clanton  
Road Superintendent

TO: Bedford County Commissioners  
Courthouse & Property Committee Members  
FROM: Bedford County Solid Waste  
DATE: August 12, 2020  
SUBJECT: Surplus Equipment

The Bedford County Solid Waste Authority hereby requests that the County Commission declare the following pieces of equipment as surplus so they can be sold online at [www.govdeals.com](http://www.govdeals.com).

- #216 Mack Rolloff Truck 1999 1M2B209C1XM024483
- #217 Mack Rolloff Truck 1999 1M2B209C3XM024484

*Mark Clanton*  
Mark Clanton  
Solid Waste Director

• Solid Waste Authority surplus

Highway Department surplus (continued)

- **Highway Department items to be scrapped and discarded**

*Mark Clanton*  
Road Superintendent



P.O. Box 544 • Shelbyville, TN 37162  
phone 931.684.4651 • fax 931.684.5783  
email: [highway@cofes.net](mailto:highway@cofes.net)

TO: Bedford County Commissioners

Courthouse & Property Committee Members

FROM: Bedford County Highway Department

DATE: August 12, 2020

SUBJECT: Scrap

The Bedford County Highway Department hereby request that the commission declare the following office items as scrap so they can be discarded.

- #9A- IBM Wheel Writer 10 typewriter
- Sharp 12 Digit Calculator EL11979 III 7D048078
- #32 HP Deskjet Printer 6122 EEE1284-B BC10272
- #44 Cannon Calculator 12 Key MP27D

*Mark Clanton*  
Mark Clanton  
Road Superintendent

- **Approval to name the Archives building, 301 North Main Street, the Bedford County Records Center.**

Motion to approve by Pinson. Second by Yockey. Yockey stated that the Public Records Commission has met and is in favor of the name. Motion passed by roll call vote. 17 Ayes 0 Noes

**Financial Management Committee**

- **EMS Bad Debt Write-Offs**

Motion to approve by Tony Smith. Second by Anderson. Motion passed by roll call vote.  
17 Ayes 0 Noes

EMS Bad Debt Write-Offs (continued)

Ticket List – Uncollectable

Run Date: 7/10/2019  
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DOS:	Ticket #	Charge	Payments	W/O and Adj	Balance
06/07/14	BD-S1 0114001308A:1	\$619.09	\$0.00	\$0.00	\$619.09
07/20/14	BD-MAD0214022362:1	\$82.46	\$0.00	\$0.00	\$82.46
09/14/14	BD-MAD0214022085:1	\$678.66	(\$642.92)	\$0.00	\$135.73
05/08/14	BD-TAB5114001467:1	\$609.49	\$0.00	\$0.00	\$609.49
06/19/14	BD-TAB5114001672:1	\$634.76	\$0.00	\$0.00	\$634.76
06/20/14	BD-TAB5114001674:1	\$637.42	\$0.00	\$0.00	\$637.42
06/22/14	BD-TAB5114001694:1	\$637.42	\$0.00	\$0.00	\$637.42
05/24/14	BD-TAB5114001566:1	\$626.45	(\$286.63)	(\$168.82)	\$200.00
03/28/14	BD-TAB5114001254:1	\$579.19	\$0.00	\$0.00	\$579.19
07/06/14	BD-TAB5114001790:1	\$549.93	\$0.00	\$0.00	\$549.93
06/24/14	BD-S1 0114001211:1	\$665.35	\$0.00	\$0.00	\$665.35
11/14/13	BD-S1 5613001897:1	\$713.23	\$0.00	\$0.00	\$713.23
09/29/13	BD-S1 5613001483:1	\$648.93	(\$296.90)	(\$150.03)	\$100.00
01/10/14	BD-S1 5214001733:1	\$380.28	\$0.00	\$0.00	\$380.28
11/09/13	BD-MAD0213021967:1	\$369.84	\$0.00	\$0.00	\$369.84
09/09/13	BD-S1 5513001438:1	\$1,277.15	\$0.00	\$0.00	\$1,277.15
03/10/14	BD-CAS0414040897:1	\$625.45	\$0.00	\$0.00	\$625.45
06/16/14	BD-TAB5114001851:1	\$665.35	\$0.00	\$0.00	\$665.35
03/26/14	BD-S1 5214001817:1	\$625.45	\$0.00	\$0.00	\$625.45
06/02/14	BD-UN0314031245:1	\$625.45	\$0.00	\$0.00	\$625.45
01/28/14	BD-S1 5214001788:1	\$625.45	\$0.00	\$0.00	\$625.45
04/22/14	BD-MAD0214022003:1	\$642.74	\$0.00	\$0.00	\$642.74
10/13/13	BD-S1 5613001568:1	\$633.43	\$0.00	\$0.00	\$633.43
08/31/13	BD-TAB5413000705:1	\$1,250.56	(\$718.56)	(\$432.00)	\$100.00
08/31/13	BD-S1 5613001370:1	\$661.80	(\$310.42)	(\$151.48)	\$100.00
06/29/13	BD-S1 5613001359:1	\$598.85	\$0.00	\$0.00	\$598.85
01/13/14	BD-MAD0214021752:1	\$851.55	\$0.00	\$0.00	\$851.55
09/09/13	BD-S1 0113000964:1	\$618.80	\$0.00	\$0.00	\$618.80
03/17/14	BD-TAB0514001431:1	\$674.06	(\$388.07)	\$0.00	\$285.99
03/16/14	BD-S1 5514001870:1	\$1,049.52	\$0.00	\$0.00	\$1,049.52
03/23/14	BD-TAB0514001486:1	\$710.86	(\$301.20)	(\$184.66)	\$225.00
11/06/13	BD-S1 5613001670:1	\$533.97	\$0.00	\$0.00	\$533.97

Ticket List – Uncollectable

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DOS:	Ticket #	Charge	Payments	W/O and Adj	Balance
07/18/14	BD-TAB5114001842:1	\$621.46	\$0.00	\$0.00	\$621.46
11/26/13	BD-S1 5613001579:1	\$661.85	(\$666.63)	\$0.00	\$196.03
01/23/14	BD-S1 5514001897:1	\$486.00	\$0.00	\$0.00	\$486.00
12/29/13	BD-S1 5613001659:1	\$1,024.45	\$0.00	\$0.00	\$1,024.45
12/02/13	BD-S1 5613001567:1	\$499.39	\$0.00	\$0.00	\$499.39
02/25/14	BD-MAD0214021857:1	\$712.78	\$0.00	\$0.00	\$712.78
07/30/14	BD-CAS0414040882:1	\$788.00	\$0.00	\$0.00	\$788.00
07/17/14	BD-CAS0414040854:1	\$631.89	\$0.00	\$0.00	\$631.89
12/26/13	BD-CAS0413040842:1	\$327.08	\$0.00	\$0.00	\$327.08
12/04/13	BD-CAS0413040831:1	\$327.08	\$0.00	\$0.00	\$327.08
01/14/14	BD-S1 5614001680:1	\$1,037.75	\$0.00	\$0.00	\$1,037.75
02/12/14	BD-S1 5614001724:1	\$790.66	\$0.00	\$0.00	\$790.66
10/12/13	BD-S1 5613001463:1	\$363.68	\$0.00	\$0.00	\$363.68
09/03/13	BD-UN0313030914:1	\$637.22	\$0.00	\$0.00	\$637.22
11/23/13	BD-UN0513001740:1	\$625.45	(\$100.00)	\$0.00	\$525.45
09/10/13	BD-CAS5513001441:1	\$992.08	\$0.00	\$0.00	\$992.08
09/28/13	BD-MAD0213021438:1	\$633.43	\$0.00	\$0.00	\$633.43
11/16/13	BD-UN0313030896:1	\$1,040.21	\$0.00	\$0.00	\$1,040.21
06/02/14	BD-TAB5114001562:1	\$598.85	\$0.00	\$0.00	\$598.85
09/01/13	BD-S1 5613001412:1	\$1,049.52	\$0.00	\$0.00	\$1,049.52
02/12/14	BD-TAB5414000804:1	\$664.85	\$0.00	\$0.00	\$664.85
06/18/14	BD-CAS0414040752:1	\$645.20	\$0.00	\$0.00	\$645.20
06/06/14	BD-UN0314031250:1	\$650.52	\$0.00	\$0.00	\$650.52
06/18/14	BD-TAB6414000903:1	\$598.85	\$0.00	\$0.00	\$598.85
10/19/13	BD-CAS0413040814:1	\$449.93	(\$199.79)	(\$150.14)	\$200.00
12/06/13	BD-S1 5613001613:1	\$1,049.52	(\$827.82)	\$0.00	\$121.90
12/07/13	BD-S1 5213001652:1	\$670.67	\$0.00	\$0.00	\$670.67
11/19/13	BD-CAS0413040827:1	\$605.79	\$0.00	\$0.00	\$605.79
04/03/14	BD-MAD0214021925:1	\$624.12	\$0.00	\$0.00	\$624.12
11/30/13	BD-S1 5513001589:1	\$625.45	\$0.00	\$0.00	\$625.45
11/12/13	BD-S1 5213001632:1	\$624.12	\$0.00	\$0.00	\$624.12
06/19/14	BD-TAB5114001867:1	\$642.74	\$0.00	\$0.00	\$642.74

Ticket List – Uncollectable

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DOS:	Ticket #	Charge	Payments	W/O and Adj	Balance
11/26/13	BD-S1 5613001758:1	\$625.45	(\$360.17)	(\$175.28)	\$100.00
09/14/14	BD-MAD0214022864:1	\$691.95	\$0.00	\$0.00	\$691.95
09/10/14	BD-S1 0114001486:1	\$637.42	\$0.00	\$0.00	\$637.42
10/19/13	BD-S1 0113000952:1	\$679.98	(\$643.98)	\$0.00	\$136.00
12/24/13	BD-UN0313031042:1	\$612.15	\$0.00	\$0.00	\$612.15
09/09/13	BD-S1 5513001437:1	\$625.45	\$0.00	\$0.00	\$625.45
11/01/13	BD-S1 5613001844:1	\$690.82	(\$662.60)	\$0.00	\$138.12
12/29/13	BD-TAB5113001170:1	\$604.17	(\$483.34)	\$0.00	\$120.83
09/08/13	BD-S1 0113000914:1	\$664.02	\$0.00	\$0.00	\$664.02
10/02/13	BD-S1 5613001611:1	\$612.15	\$0.00	\$0.00	\$612.15
06/11/14	BD-MAD0214022070:1	\$612.15	\$0.00	\$0.00	\$612.15
09/17/13	BD-S1 0113000931:1	\$636.09	\$0.00	\$0.00	\$636.09
09/23/13	BD-S1 5513001461:1	\$458.49	\$0.00	\$0.00	\$458.49
07/22/14	BD-MAD0214022408:1	\$618.80	\$0.00	\$0.00	\$618.80
07/06/14	BD-UN0314031342:1	\$625.45	\$0.00	\$0.00	\$625.45
09/02/14	BD-S1 0114001440:1	\$618.80	\$0.00	\$0.00	\$618.80
08/27/14	BD-S1 0114001382:1	\$637.42	\$0.00	\$0.00	\$637.42
08/10/14	BD-S1 0114001336:1	\$622.79	\$0.00	\$0.00	\$622.79
07/24/14	BD-MAD0214022414:1	\$638.75	\$0.00	\$0.00	\$638.75
09/04/13	BD-S1 5513001420:1	\$679.78	\$0.00	\$0.00	\$679.78
09/09/14	BD-MAD0214022630:1	\$625.45	\$0.00	\$0.00	\$625.45
02/27/14	BD-MAD0214021674:1	\$565.89	\$0.00	\$0.00	\$565.89
06/22/14	BD-MAD0214022252:1	\$381.61	\$0.00	\$0.00	\$381.61
05/02/14	BD-TAB5114001445:1	\$637.42	(\$308.94)	\$0.00	\$127.48
09/18/13	BD-S1 5613001434:1	\$621.46	\$0.00	\$0.00	\$621.46
09/13/14	BD-TAB5414001102:1	\$617.47	\$0.00	\$0.00	\$617.47
12/02/13	BD-TAB5113001036:1	\$456.09	\$0.00	\$0.00	\$456.09
12/06/13	BD-TAB5413000819:1	\$678.66	(\$400.22)	(\$178.37)	\$100.00
10/30/13	BD-S1 5613001636:1	\$525.99	\$0.00	\$0.00	\$525.99
11/13/13	BD-TAB5413000786:1	\$966.43	\$0.00	\$0.00	\$966.43
02/23/14	BD-S1 5514001743:1	\$705.25	\$0.00	\$0.00	\$705.25
11/04/13	BD-TAB5413000780:1	\$703.72	\$0.00	\$0.00	\$703.72

EMS Bad Debt Write-Offs (continued)

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Ticket List - Uncollectable

DOS	Ticket #	Charge	Payments	WFO and Adj	Balance
02/07/14	BD-MA0214021915-1	\$648.93	\$0.00	\$0.00	\$648.93
12/01/13	BD-TAB5113001085-1	\$643.28	\$0.00	\$0.00	\$643.28
10/04/13	BD-MA0213021485-1	\$745.15	\$0.00	\$0.00	\$745.15
08/27/14	BD-MA0214022181-1	\$672.29	\$0.00	\$0.00	\$672.29
08/15/14	BD-0114001815-1	\$927.32	\$0.00	\$0.00	\$927.32
02/15/14	BD-TAB0814001288-1	\$366.88	\$0.00	\$0.00	\$366.88
03/13/14	BD-015214001874-1	\$835.30	\$0.00	\$0.00	\$835.30
11/01/13	BD-015513001505-1	\$882.08	\$0.00	\$0.00	\$882.08
12/27/13	BD-TAB54300080-1	\$838.29	\$0.00	\$0.00	\$838.29
11/23/13	BD-010613001741-1	\$380.33	\$0.00	\$0.00	\$380.33
12/24/13	BD-TAB5113001148-1	\$804.17	(\$332.81)	(\$186.46)	\$649.80
12/17/13	BD-TAB5113001181-1	\$735.79	\$0.00	\$0.00	\$735.79
01/08/14	BD-TAB5114001248-1	\$861.80	(\$448.82)	\$0.00	\$412.98
11/28/13	BD-TAB5114001214-1	\$1,005.28	\$0.00	\$0.00	\$1,005.28
10/04/13	BD-LMN0313031012-1	\$648.29	(\$378.25)	(\$178.25)	\$1,005.28
10/04/13	BD-LMN0314031086-1	\$1,048.52	(\$1,014.77)	\$0.00	\$33.75
02/24/14	BD-TAB5114001248-1	\$821.46	\$0.00	\$0.00	\$821.46
12/05/13	BD-TAB5113001086-1	\$848.80	\$0.00	\$0.00	\$848.80
12/08/13	BD-MA0213021852A-1	\$538.29	\$0.00	\$0.00	\$538.29
04/27/14	BD-MA0214022018-1	\$812.88	\$0.00	\$0.00	\$812.88
12/10/13	BD-TAB5113001081-1	\$586.15	\$0.00	\$0.00	\$586.15
12/08/13	BD-0113000881-1	\$480.08	\$0.00	\$0.00	\$480.08
10/17/13	BD-MA0213021813-1	\$848.05	\$0.00	\$0.00	\$848.05
02/19/14	BD-MA0214021848-1	\$852.05	\$0.00	\$0.00	\$852.05
12/12/13	BD-010613001738-1	\$852.05	\$0.00	\$0.00	\$852.05
08/01/14	BD-MA0214022813-1	\$885.35	(\$384.03)	(\$171.32)	\$100.00
10/11/13	BD-MA0213021901-1	\$886.53	(\$488.73)	\$0.00	\$397.80
10/30/13	BD-010613001817-1	\$812.15	\$0.00	\$0.00	\$812.15
10/18/13	BD-MA0213021581-1	\$381.61	\$0.00	\$0.00	\$381.61
11/10/13	BD-LMN0313030864-1	\$1,038.22	\$0.00	\$0.00	\$1,038.22

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Ticket List - Uncollectable

DOS	Ticket #	Charge	Payments	WFO and Adj	Balance
08/28/13	BD-TAB5113001013-1	\$848.29	\$0.00	\$0.00	\$848.29
10/23/13	BD-MA0213021527-1	\$828.44	\$0.00	\$0.00	\$828.44
11/11/13	BD-LMN0313031888-1	\$680.87	\$0.00	\$0.00	\$680.87
12/18/13	BD-LMN0313031034-1	\$685.59	\$0.00	\$0.00	\$685.59
05/28/14	BD-TAB54300108-1	\$745.15	\$0.00	\$0.00	\$745.15
01/08/14	BD-015214001732-1	\$862.05	\$0.00	\$0.00	\$862.05
12/21/13	BD-TAB5113001134-1	\$822.79	\$0.00	\$0.00	\$822.79
10/18/13	BD-MA0213040810-1	\$810.82	\$0.00	\$0.00	\$810.82
04/13/14	BD-MA0214021871-1	\$804.17	\$0.00	\$0.00	\$804.17
07/27/14	BD-TAB5114001922-1	\$888.14	\$0.00	\$0.00	\$888.14
08/12/14	BD-TAB54300100-1	\$828.78	(\$233.23)	(\$168.55)	\$660.23
08/13/14	BD-0114001905-1	\$524.88	\$0.00	\$0.00	\$524.88
12/18/13	BD-0113001033-1	\$824.12	\$0.00	\$0.00	\$824.12
04/03/14	BD-MA0214021828-1	\$812.15	\$0.00	\$0.00	\$812.15
07/15/14	BD-MA0214022371-1	\$812.15	\$0.00	\$0.00	\$812.15
10/21/13	BD-TAB5113001136-1	\$868.88	(\$328.82)	(\$153.87)	\$175.00
10/22/13	BD-TAB54300047-1	\$878.78	\$0.00	\$0.00	\$878.78
10/18/13	BD-LMN0313030864-1	\$1,290.55	\$0.00	\$0.00	\$1,290.55
01/07/14	BD-MA0214021733-1	\$745.15	(\$382.35)	(\$319.03)	\$33.77
06/28/14	BD-LMN0314031325-1	\$745.15	(\$423.28)	(\$192.86)	\$200.00
03/27/14	BD-LMN0314031194-1	\$884.88	(\$423.14)	(\$241.71)	\$200.00
07/20/14	BD-CA5011404088-1	\$878.15	(\$430.23)	(\$247.92)	\$200.00
08/08/14	BD-0114001482-1	\$812.88	\$0.00	\$0.00	\$812.88
08/08/14	BD-0114001224-1	\$888.55	\$0.00	\$0.00	\$888.55
12/10/13	BD-MA0213021861-1	\$812.15	\$0.00	\$0.00	\$812.15
07/03/14	BD-MA0214022313-1	\$838.75	\$0.00	\$0.00	\$838.75
02/08/14	BD-TAB0814001244-1	\$804.17	\$0.00	\$0.00	\$804.17
12/08/13	BD-TAB5113001080-1	\$888.85	\$0.00	\$0.00	\$888.85
02/28/14	BD-TAB5114001278-1	\$885.35	\$0.00	\$0.00	\$885.35
12/20/13	BD-LMN0313031051-1	\$888.85	\$0.00	\$0.00	\$888.85
12/20/13	BD-TAB5113001178-1	\$888.55	\$0.00	\$0.00	\$888.55
08/07/13	BD-0113000812-1	\$838.09	\$0.00	\$0.00	\$838.09

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Ticket List - Uncollectable

DOS	Ticket #	Charge	Payments	WFO and Adj	Balance
08/24/14	BD-0114001222-1	\$838.09	\$0.00	\$0.00	\$838.09
11/20/13	BD-CA5011404028-1	\$837.22	(\$808.78)	\$0.00	\$17.44
10/09/13	BD-MA0213021487-1	\$838.08	\$0.00	\$0.00	\$838.08
08/19/13	BD-0113001438-1	\$882.06	(\$741.00)	\$0.00	\$141.06
11/08/13	BD-015513001541-1	\$1,078.12	\$0.00	\$0.00	\$1,078.12
08/01/13	BD-LMN0313030811-1	\$718.66	\$0.00	\$0.00	\$718.66
08/28/13	BD-015513001354-1	\$846.73	\$0.00	\$0.00	\$846.73
12/02/13	BD-015213001852-1	\$1,042.87	\$0.00	\$0.00	\$1,042.87
08/29/13	BD-TAB5113001018-1	\$1,040.21	\$0.00	\$0.00	\$1,040.21
08/08/13	BD-0113000817-1	\$824.12	\$0.00	\$0.00	\$824.12
02/03/14	BD-0113001028-1	\$886.19	\$0.00	\$0.00	\$886.19
12/17/13	BD-0113001208-1	\$340.38	\$0.00	\$0.00	\$340.38
10/11/13	BD-015513001561-1	\$888.19	\$0.00	\$0.00	\$888.19
11/02/13	BD-MA0213021565-1	\$337.72	\$0.00	\$0.00	\$337.72
04/14/14	BD-TAB5414000808-1	\$1,048.52	\$0.00	\$0.00	\$1,048.52
04/24/14	BD-015514001853-1	\$1,048.52	\$0.00	\$0.00	\$1,048.52
08/27/14	BD-015514002082-1	\$888.86	\$0.00	\$0.00	\$888.86
08/07/14	BD-TAB5114001484-1	\$1,402.17	\$0.00	\$0.00	\$1,402.17
04/24/14	BD-TAB5114001400-1	\$888.54	\$0.00	\$0.00	\$888.54
04/08/14	BD-TAB5114001331-1	\$1,280.46	\$0.00	\$0.00	\$1,280.46
10/04/14	BD-TAB5414001185-1	\$1,280.46	\$0.00	\$0.00	\$1,280.46
10/01/13	BD-TAB5413000777-1	\$1,048.52	(\$578.70)	(\$372.82)	\$100.00
10/10/13	BD-MA0213021488-1	\$884.02	\$0.00	\$0.00	\$884.02
11/25/13	BD-015513001750-1	\$771.75	\$0.00	\$0.00	\$771.75
12/19/13	BD-TAB5413000841-1	\$612.88	\$0.00	\$0.00	\$612.88
12/19/13	BD-TAB5413000842-1	\$612.88	\$0.00	\$0.00	\$612.88

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Total Number Tickets: 186

\$125,306.65  
(\$13,827.64)  
(\$3,823.87)  
\$187,663.34

- **Bedford County 2019-2020 4<sup>th</sup> Quarter Financial Report**

Motion to approve by Tony Smith. Second by Brothers. Motion passed by roll call vote.  
17 Ayes 0 Noes


*A copy of the Quarterly Report is on file in the Clerk's office.*

**ANNOUNCEMENTS**

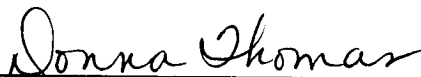
Vick informed the Commission that Bedford County has received a \$2.4M broadband grant. The invitation to bid was submitted and we were awarded the Bedford/Marshall portion. This means approximately 700 people will be receiving broadband by the end of December. Vick thanked all of those who worked to bring this about.

**ADJOURN**


There being no further business before the Board, Yockey made a motion to adjourn and Chairman Graham declared the meeting adjourned at 7:29 p.m.

  
\_\_\_\_\_  
**Chairman Chad Graham**  
**Bedford County Board of Commissioners**

I certify that the minutes were completed on the 10th day of September and delivered to the Bedford County Mayor's Office.

  
\_\_\_\_\_  
**Donna Thomas**  
**Bedford County Clerk**

I certify that I received these minutes on the 17 day of September, 2020.

  
\_\_\_\_\_  
**Chad Graham**  
**Bedford County Mayor**

