

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, August 11, 2008 at the Union County Courthouse. The Honorable Gary England, County Chairman, Presiding. Pam Ailor, Union County Clerk and the following Commissioners to Wit: Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Greg Davis, Gary England, Dean A. Hill, Kenny Hill, Janet Holloway, Brenda Jessee, R.L. Jones, Joyce Meltabarger, Mike Sexton, and Doyle Welch. Commissioners absent: Wayne Cole and J. T. Washam.

A quorum being present, County Commission was duly opened at 7:00 P.M. by Court Officer, Trevor Warwick.

The Agenda for August 11, 2008 is as follows:

1. Roll Call
2. Approve Minutes of July 14, 2008 Regular Meeting
3. Approve Notaries
4. Report From the Budget and Finance Committee- Commissioner Beeler
5. Approve or Disapprove All County Budgets
6. Committee Reports and Correspondence
 - A. Revenue Committee Report – Quarter Ending June 30, 2008
 - B. County Mayor’s Report – Quarter Ending June 30, 2008
 - C. School Budget Report – Quarter Ending June 30, 2008
7. Appoint Dwight Dyer as County Planner
8. Update on Planning Commission Plats – Dwight Dyer
9. Re-Appoint County Planners
10. Approve or Disapprove Increase in Plat Map Fee
11. Approve or Disapprove Increase for Planning Commission Members
12. Approve or Disapprove County Mayor and County Employees Driving County Vehicle for County Business
13. Approve or Disapprove Contract With Vendor For Food In Jail
14. Approve Lynsey Rankin To Revenue Committee
15. Old Business:
 - A. Discussion On Lease With Pennington 33 Bridge Marina
 - B. Discuss Water Problems In the 4th District
 - C. Discuss Industrial Park #2 Sign
 - D. Update On Union County School Building Project – Wayne Goforth
 - E. Discuss Bid On Jail Equipment
 - F. Discuss Construction of Office Building for Dr. Bhidya

New Business:

- A. Discuss Property For Sale – Richard Myers

Addendums

1. **Resolution No: 01 08-11-08** Approve or Disapprove Applying For Proposal To Walter State Community College For Contract For Union County
2. Approve or Disapprove Schools Fund Tax Anticipation Note
3. Approve or Disapprove Taking Bids On Ambulances For Union County EMS

16. Adjourn

2. A **Motion** was made by **Joyce Meltabarger** and **Second** by **Doyle Welch** to **Approve** the Minutes of July 14, 2008 Regular Meeting.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried**.

3. A **Motion** was made by **Greg Davis** and **Second** by **R. L. Jones** to **Approve** the following Notaries: Jennifer L. Helton.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried**.

4. No action was taken on this item.
5. No action was taken on this item.
6. **A. Revenue Committee Report – Quarter Ending June 30, 2008.**

UNION COUNTY REVENUE COMMITTEE REPORT

For the Quarter Ended June 30, 2008

Prepared by Mary Ann Brantley

Submitted by the Union County Revenue Committee
Edward Archer
Curtis Whitson
Mary Ann Brantley

Union County Revenue Committee Report
For Quarter Ending
June 30, 2008

Union County Revenue Committee Report
For The Quarter Ended June 30,2008

Prepared and Submitted by the Union County Revenue Committee
Edward Archer
Curtis Whitson
Mary Ann Brantley

Summary of Activity April 1 Through June 30, 2008

Fund Balances Per Trustee	3/31/2008	\$9,161,649.08
Receipts for Quarter		\$7,526,595.81
Disbursements for Quarter		\$10,711,487.68
Fund Balances per Trustee	6/30/2008	\$5,976,757.21

Fund Name And Number	Fund Bal	Less Outstanding	Fund Balance
	Per Trustee	Warrants	Available
101 County General	\$1,923,210.82	\$524,447.06	\$1,398,763.76
118 Ambulance Service	\$318,281.43	\$10,720.31	\$307,561.12
122 Drug Control	\$59,376.22	\$2,276.33	\$57,099.89
131 Highway Department	\$368,319.86	\$94,519.26	\$273,800.60
141 Public Schools	\$1,163,934.49	\$1,221,312.37	(\$57,377.88)
142 Public Law	\$163,284.61	\$107,431.18	\$55,853.43
143 Food Services	(\$78,649.89)	\$9,211.57	(\$87,861.46)
151 Debt Service	\$1,807,241.35	\$165.10	\$1,807,076.25
171 General Capital Projects	\$90,594.73		\$90,594.73
172 Industrial	\$161,163.59		\$161,163.59
177 Education Capital Projects	\$0.00		\$0.00
Totals	\$5,976,757.21	\$1,970,083.18	\$4,006,674.03

Union County Revenue Committee Report
For Quarter Ending
June 30, 2008

Receipts and Disbursements for the Quarter By Fund

Fund Name And Number	Adjustments and		% Total Funds	% Disbursements
	Receipts	Disbursements		
101 County General	\$1,003,467.56	\$1,239,212.40	13.33%	11.57%
118 Ambulance Service	\$333,495.02	\$482,795.43	4.43%	4.51%
122 Drug Control	\$8,074.72	\$6,963.62	0.11%	0.07%
131 Highway Dept	\$377,741.90	\$571,564.78	5.02%	5.34%
151 Debt Service	\$358,946.38	\$703,804.33	4.77%	6.57%
171 General Capital Projects		\$27,133.20	0.00%	0.25%
172 Comm Dev Industrial Park			0.00%	0.00%
351 City of Maynardville	\$104,731.50	\$104,731.50	1.39%	0.98%
352 City of Luttrell	\$9,178.38	\$9,178.38	0.12%	0.09%
353 City of Plainview	\$9,560.65	\$9,560.65	0.13%	0.09%
Subtotal	\$2,205,196.11	\$3,154,944.29		
School Funds				
141 General Fund	\$4,336,570.45	\$6,647,662.95	57.62%	62.06%
142 Public Law	\$709,886.84	\$562,240.91	9.43%	5.25%
143 Food Services	\$274,942.41	\$346,639.53	3.65%	3.24%
Total School Funds	\$5,321,399.70	\$7,556,543.39	0.00%	0.00%
Total All Funds	\$7,526,595.81	\$10,711,487.68	100.00%	100.00%

Union County Revenue Committee Report
For Quarter Ending
June 30, 2008

Receipts for the Quarter by Fund and Source

	101 County General	151 Debt Service	122 Drug Control	171 General Capital Projects
Beer and Alcohol Taxes	\$34,454.98			
Business and Litigation Taxes	\$45,403.53			
Fees from County Offices	\$168,460.94			
Gas Tax				
Grants	\$67,531.41			
In Lieu of Taxes	\$1,636.32			
Interest Earned		\$50,417.61		
Lease/Rentals	\$9,310.00			
Licenses, Fines, Permits	\$27,883.07		\$1,534.72	
Local Sales Tax	\$85,488.21			
Miscellaneous	\$11,995.55			
Note Proceeds		\$293,184.57		
Other Local Revenues	\$1,765.36			
Other Direct Federal				
Other State Revenues	\$472,010.28			
Other Tax Revenues				
Property Taxes	\$66,991.07	\$15,344.20		
Sale of Equipment/Property	\$1,245.00		\$6,540.00	
Services	\$7,041.84			
State Education Funds	\$2,250.00			
Transfers and Note Proceeds				
Vocational and Tuition				
Total Receipts	\$1,003,467.56	\$358,946.38	\$ 8,074.72	0.00

Union County Revenue Committee Report
For Quarter Ending
June 30, 2008

Receipts for the Quarter by Fund and Source

School Funds

	141 Public School	142 Public Law	143 Food Service	177 Capital Projects
Federal Funds				
Grants	\$679,303.70	\$709,886.84		
In Lieu of Tax and Misc Tax				
Insurance Recovery				
Licenses, Fines, Permits	\$363.50			
Local Sales Tax	\$205,118.68			
Miscellaneous	\$19,931.71		\$344.02	
Note Proceeds				
Other Local Revenues	\$10,415.65		\$1,000.00	
Other State Funds, Misc	\$109,720.36		\$167,030.29	
Property Tax	\$74,061.81			
Sale of Equipment/Property				
Services	\$150.00		\$105,568.10	
State Education Funds	\$3,237,505.04			
Transfers				
Vocational and Tuition				
Total Receipts School Funds	\$4,336,570.45	\$709,886.84	\$273,942.41	0.00

Union County Revenue Committee Report
For Quarter Ending
June 30, 2008

Receipts for the Quarter by Fund and Source

Highway Department and Ambulance Service	131 Highway Fund	118 Ambulance Service	351 City of Maynardville	352 City of Luttrell	353 City of Plainview
Contract Services					
Gas Sales	\$9,829.95				
Gas Taxes	\$336,748.16				
Grants	\$6,495.00				
In Lieu Of Taxes					
License and Permits					
Mineral Severance Tax	\$16,209.67				
Miscellaneous	\$240.00	\$348.00			
Note Proceeds					
Other Local Revenue					
Other State Funds					
Patient Charges		\$320,086.78			
Property Tax	\$6,614.12	\$10,410.24			
Sales Tax			\$104,731.50	\$9,178.38	9,560.65
Sale of Equipment/Property	\$1,605.00	\$2,650.00			
Self Paid Insurance					
Services					
State Aid					
State Education Funds					
Total Highway and Ambulance	\$377,741.90	\$333,495.02	\$104,731.50	\$9,178.38	9,560.65

A Motion was made by Kenny Hill and Second by Janet Holloway to Approve the Revenue Committee Report for Quarter Ending June 30, 2008 as presented.

County Chairman, Gary England called for an Aye Vote. Motion Carried.

B. County Mayor's Report – Quarter Ending June 30, 2008.

FOR QUARTER ENDED JUNE 30, 2008 County Mayor's Report								
COUNTY GENERAL								
	TRUSTEE CASH 1ST QUARTER	WARRANT OUTSTANDING	FUND CASH 1ST QUARTER	DEBIT TRANS	CR TRANS	FUND CASH	OUTSTANDING	TRUSTEE CASH
	2,158,955.86	260,169.31	1,898,786.35	1,040,053.50	1,539,846.94	1,398,992.91	524,447.06	1,923,210.82
DEBT SERV								
FUND 151	TRUSTEE CASH 1ST QUARTER	WARRANT OUTSTANDING	FUND CASH 1ST QUARTER	DEBIT TRANS	CR TRANS	FUND CASH	OUTSTANDING	TRUSTEE CASH
	2,152,099.30	647.60	2,151,451.70	358,134.69	702,510.14	1,807,076.25	165.10	1,807,241.35
DRUG FUND								
FUND 222	TRUSTEE CASH 1ST QUARTER	WARRANT OUTSTANDING	FUND CASH 1ST QUARTER	DEBIT TRANS	CR TRANS	FUND CASH	OUTSTANDING	TRUSTEE CASH
	58,322.12	750.12	57,572.00	10,917.99	11,333.10	57,156.89	2,276.33	59,433.22
IND PARK								
FUND 722	TRUSTEE CASH 1ST QUARTER	WARRANT OUTSTANDING	FUND CASH 1ST QUARTER	DEBIT TRANS	CR TRANS	FUND CASH	OUTSTANDING	TRUSTEE CASH
	161,163.59	-	161,163.59	-	-	161,163.59	-	161,163.59
CAPITAL PROJECTS								
FUND 722	TRUSTEE CASH 1ST QUARTER	WARRANT OUTSTANDING	FUND CASH 1ST QUARTER	DEBIT TRANS	CR TRANS	FUND CASH	OUTSTANDING	TRUSTEE CASH
	117,727.93	2,278.61	115,449.32	0	24,854.59	90,594.73	-	90,594.73

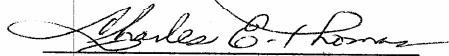
A Motion was made by Greg Davis and Second by Doyle Welch to Approve the County Mayor's Report for Quarter Ending June 30, 2008 as presented.

County Chairman, Gary England called for an Aye Vote. Motion Carried.

C. School Budget Report – Quarter Ending June 30, 2008.

REPORT OF EXPENDITURES FROM SCHOOL FUNDS
AND GENERAL CONDITION OF SCHOOLS
QUARTER ENDING JUNE 30, 2008

In Accordance with Chapter 14, Acts 1925,
this report is respectfully submitted to
The Honorable Union County Commission.


Charles E. Thomas, Director
Union County Schools

GENERAL PURPOSE SCHOOL FUND

JULY 1, 2007 - JUNE 30, 2008

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
71100 116 Regular Instruction -- Teachers	7,347,136.00	7,345,609.17	1,526.83
71100 117 Career Ladder Program	100,000.00	95,524.96	4,475.04
71100 127 Career Ladder Extended Contracts	64,000.00	66,334.60	(2,334.60)
71100 128 Home Bound Teachers	25,000.00	23,190.00	1,810.00
71100 162 Clerical Personnel	11,924.00	12,217.00	(293.00)
71100 163 Aides	242,980.00	235,120.03	7,859.97
71100 189 Other Salaries & Wages	58,683.00	64,278.18	(5,595.18)
71100 195 Substitute Teachers-Certified	0.00	57,610.40	(57,610.40)
71100 198 Sub. Teachers Non-Certified	145,275.00	103,686.16	41,588.84
71100 201 Social Security	472,648.06	476,718.98	(4,070.92)
71100 204 State Retirement	460,256.38	469,209.60	(8,953.22)
71100 206 Life Insurance	4,342.00	4,140.48	201.52
71100 207 Medical Insurance	731,865.00	723,315.32	8,549.68
71100 210 Unemployment Comp.	13,126.08	13,247.89	(121.81)
71100 212 Employer Medicare	110,484.18	112,167.78	(1,683.60)
71100 336 Maintenance & Repair Service Equipment	2,000.00	490.00	1,510.00
71100 399 Other Contracted Services	10,000.00	893.10	9,106.90
71100 429 Instructional Supplies & Materials	86,000.00	83,950.07	2,049.93
71100 449 Textbooks	200,000.00	206,605.66	(6,605.66)
71100 499 Other Supplies & Materials	12,000.00	5,351.08	6,648.92
71100 722 Instruction Equipt.	10,000.00	1,014.00	8,986.00

GENERAL PURPOSE SCHOOL FUND

Page 2

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
71200 116 Teachers	1,055,180.00	1,034,104.26	21,075.74
71200 117 Career Ladder Prog.	24,000.00	10,939.96	13,060.04
71200 128 Homebound Teachers	49,279.00	22,630.98	26,648.02
71200 163 Aides	158,612.00	180,502.84	(21,890.84)
71200 171 Speech Pathologist	130,979.00	139,297.94	(8,318.94)
71200 189 Other Salaries & Wages	61,145.00	82,560.95	(21,415.95)
71200 195 Certified Sub. Teachers	0.00	8,071.16	(8,071.16)
71200 198 Substitute Teachers Non-Certified	19,500.00	16,276.92	3,223.08
71200 201 Social Security	91,772.00	86,593.53	5,178.47
71200 204 State Retirement	84,306.00	80,037.19	4,268.81
71200 206 Life Insurance	753.00	729.60	23.40
71200 207 Medical Insurance	118,568.00	116,759.93	1,808.07
71200 210 Unemployment Comp.	3,700.00	3,107.93	592.07
71200 212 Employer Medicare	21,462.00	20,983.34	478.66
71200 310 Contracts with Other Public Agencies	5,000.00	0.00	5,000.00
71200 312 Contracts w/Private Agencies	4,000.00	0.00	4,000.00
71200 336 Maintenance & Repair Service Equipt.	2,500.00	5,511.99	(3,011.99)
71200 399 Other Contracted Services	125,000.00	105,590.14	19,409.86
71200 429 Instructional Supplies & Materials	13,000.00	11,695.48	1,304.52
71200 499 Other Supplies & Materials	56,600.00	103,817.86	(47,217.86)
71200 725 Special Education Equipment	10,000.00	6,144.00	3,856.00
71300 116 Vocational Education Teachers	650,451.00	649,737.38	713.62

GENERAL PURPOSE SCHOOL FUND

Page 3

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
71300 117 Career Ladder	6,420.00	4,420.00	2,000.00
71300 127 Career Ladder Exended Contract	1,332.00	1,331.57	0.43
71300 195 Substitute Teachers-Certified	500.00	2,623.84	(2,123.84)
71300 198 " " Non "	11,500.00	12,876.16	(1,376.16)
71300 201 Social Security	41,553.00	38,745.92	2,807.08
71300 204 State Retirement	41,072.00	39,754.98	1,317.02
71300 206 Life Insurance	320.00	342.00	(22.00)
71300 207 Medical Insurance	70,949.00	75,113.54	(4,164.54)
71300 210 Unemployment Comp.	1,120.00	996.90	123.10
71300 212 Employer Medicare	9,718.00	9,315.47	402.53
71300 336 Maintenance & Repair Service Equipment	2,500.00	2,240.36	259.64
71300 429 Instructional Supplies & Materials	18,725.00	19,829.43	(1,104.43)
71300 448 T & I Construction Materials	15,000.00	0.00	15,000.00
71300 449 Textbooks	5,000.00	4,873.72	126.28
71300 499 Other Supplies & Materials	18,000.00	9,889.94	8,110.06
71300 730 Vocational Instruction Equipment	6,400.00	6,281.79	118.21
71600 116 Adult Education Teachers	12,204.00	14,674.50	(2,470.50)
71600 162 Clerical Personnel	22,597.00	2,387.10	20,209.90
71600 189 Other Salaries & Wages	20,260.00	20,259.36	0.64
71600 201 Social Security	2,500.00	1,749.21	750.79
71600 204 State Retirement	525.00	749.29	(224.29)

GENERAL PURPOSE SCHOOL FUND

Page 4

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
71600 210 Unemployment Comp.	112.00	113.94	(1.94)
71600 212 Medicare Liability	585.00	541.15	43.85
71600 429 Instructional Supplies & Materials	8,000.00	6,033.59	1,966.41
72120 131 Medical Personnel	38,807.00	38,807.04	(0.04)
72120 201 Social Security	2,406.00	2,046.69	359.31
72120 204 State Retirement	2,422.00	2,421.60	0.40
72120 207 Medical Insurance	7,170.00	7,207.90	(37.90)
72120 210 Unemployment Comp.	56.00	56.00	0.00
72120 212 Employer Medicare	563.00	478.67	84.33
72120 355 Travel	1,500.00	0.00	1,500.00
72120 499 Other Supplies & Materials	1,000.00	395.00	605.00
72130 117 Career Ladder Program	3,000.00	1,920.00	1,080.00
72130 123 Guidance Personnel	214,093.00	217,332.69	(3,239.69)
72130 201 Social Security	13,460.00	17,150.32	(3,690.32)
72130 204 State Retirement	13,546.00	13,905.28	(359.28)
72130 206 Life Insurance	159.00	114.00	45.00
72130 207 Medical Insurance	23,969.00	16,152.67	7,816.33
72130 210 Unemployment Comp	392.00	280.00	112.00
72130 212 Employer Medicare	3,148.00	3,172.06	(24.06)
72130 322 Evaluation & Testing	5,000.00	5,330.35	(330.35)
72130 355 Travel	400.00	259.80	140.20

GENERAL PURPOSE SCHOOL FUND

Page 5

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72210 105 Regular Instruction Supervisor	312,773.00	312,772.92	0.08
72210 117 Career Ladder Program	5,000.00	4,985.00	15.00
72210 129 Librarian	162,665.00	165,144.99	(2,479.99)
72210 162 Clerical Personnel	15,000.00	10,800.00	4,200.00
72210 189 Other Salaries and Wages	228,067.00	221,168.04	6,898.96
72210 201 Social Security	44,424.00	41,307.28	3,116.72
72210 204 State Retirement	32,962.00	33,239.39	(277.39)
72210 206 Life Insurance	176.00	228.00	(52.00)
72210 207 Medical Insurance	33,252.00	38,187.63	(4,935.63)
72210 210 Unemployment Comp.	896.00	1,076.15	(180.15)
72210 212 Medicare Liability	10,389.00	10,167.45	221.55
72210 308 Consultants	5,000.00	0.00	5,000.00
72210 336 Maintenance & Repair Service Equipment	61,500.00	59,931.69	1,568.31
72210 355 Travel	68,545.00	71,697.26	(3,152.26)
72210 399 Other Contracted Services	127,076.85	126,159.03	917.82
72210 432 Library Books	15,000.00	2,264.60	12,735.40
72210 499 Other Supplies & Materials	751,088.96	673,193.91	77,895.05
72210 524 In-Service/Staff Development	148,762.00	133,897.55	14,864.45
72210 599 Other Charges	940.00	1,648.50	(708.50)
72210 790 Other Equipment	98,822.00	97,700.00	1,122.00
72220 105 Supervisor/Director	78,943.00	71,261.26	7,681.74
72220 117 Career Ladder	1,000.00	1,000.00	0.00

GENERAL PURPOSE SCHOOL FUND

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72220 201 Social Security	4,956.00	4,943.90	12.10
72220 204 State Retirement	4,988.00	4,988.40	(0.40)
72220 206 Life Insurance	23.00	22.80	0.20
72220 207 Medical Insurance	5,475.00	5,432.86	42.14
72220 210 Unemployment Comp	56.00	56.00	0.00
72220 212 Employer Medicare	1,159.00	1,156.24	2.76
72220 355 Travel	12,000.00	13,193.83	(1,193.83)
72220 524 In-Service Staff Development	6,454.00	12,998.71	(6,544.71)
72230 105 Vocational Educ. Supervisor	65,540.00	65,539.92	0.08
72230 117 Career Ladder	3,000.00	3,000.00	0.00
72230 127 Career Ladder Extended Cont.	10,923.00	10,923.12	(0.12)
72230 161 Secretary	24,466.00	25,455.16	(989.16)
72230 201 Social Security	6,444.00	6,477.02	(33.02)
72230 204 State Retirement	5,592.00	5,617.74	(25.74)
72230 206 Life Insurance	23.00	22.80	0.20
72230 210 Unemployment Comp.	112.00	112.03	(0.03)
72230 212 Medicare Liability	1,507.00	1,514.79	(7.79)
72230 355 Travel	5,050.00	3,994.42	1,055.58
72260 105 Adult Supervisor	71,124.00	71,124.00	0.00
72260 117 Career Ladder Program	3,000.00	1,000.00	2,000.00
72260 201 Social Security	4,596.00	4,454.13	141.87

GENERAL PURPOSE SCHOOL FUND

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72260 204 State Retirement	4,625.00	4,500.48	124.52
72260 206 Life Insurance	23.00	22.80	0.20
72260 207 Medical Insurance	5,421.00	5,432.86	(11.86)
72260 210 Unemployment Comp.	56.00	56.00	0.00
72260 212 Medicare Liability	1,075.00	1,041.69	33.31
72260 355 Travel	2,000.00	0.00	2,000.00
72260 524 In-Service/ Staff Development	838.00	513.22	324.78
72310 191 Board Fees	16,800.00	16,800.00	0.00
72310 201 Social Security	1,042.00	1,041.60	0.40
72310 212 Medicare	244.00	243.60	0.40
72310 305 Audit Services	6,000.00	5,900.00	100.00
72310 320 Dues & Membership	11,000.00	9,646.00	1,354.00
72310 331 Legal Services	1,500.00	298.50	1,201.50
72310 499 Other Supplies & Materials	70,000.00	71,605.82	(1,605.82)
72310 506 Liability Ins.	85,000.00	79,458.92	5,541.08
72310 510 Trustee's Commission	77,000.00	79,024.28	(2,024.28)
72310 513 Workman's Comp.	88,000.00	92,567.00	(4,567.00)
72320 101 County Official/Adm. Office	80,000.00	80,000.04	(0.04)
72320 117 Career Ladder Program	1,000.00	1,000.00	0.00
72320 161 Secretary	27,381.00	27,380.52	0.48
72320 201 Social Security	6,720.00	6,719.60	0.40
72320 204 State Retirement	5,764.00	5,763.60	0.40
72320 206 Life Insurance	3,000.00	3,094.80	(94.80)

GENERAL PURPOSE SCHOOL FUND

Page 8

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72320 210 Unemployment Comp.	56.00	55.99	0.01
72320 212 Employer Medicare	1,572.00	1,571.52	0.48
72320 307 Communication	15,315.00	15,314.31	0.69
72320 348 Postal Charges	5,000.00	5,114.00	(114.00)
72320 355 Travel	2,685.00	2,278.44	406.56
72320 399 Other Contracted Services	5,000.00	4,726.38	273.62
72320 435 Office Supplies	5,000.00	5,453.20	(453.20)
72410 104 Principals	409,731.00	414,942.69	(5,211.69)
72410 117 Career Ladder Program	18,000.00	8,000.00	10,000.00
72410 127 Career Ladder Extended Cont.	17,913.00	17,929.40	(16.40)
72410 139 Assistant Principals	188,166.00	188,165.92	0.08
72410 161 Secretaries	197,938.00	200,995.42	(3,057.42)
72410 162 Clerical Personnel	33,904.00	32,452.40	1,451.60
72410 201 Social Security	52,554.00	51,527.28	1,026.72
72410 204 State Retirement	44,432.00	45,298.11	(866.11)
72410 206 Life Insurance	273.00	250.80	22.20
72410 207 Medical Insurance	53,633.00	48,187.80	5,445.20
72410 210 Unemployment Comp.	1,456.00	1,387.65	68.35
72410 212 Medicare Liability	12,291.00	12,050.71	240.29
72410 307 Communications	30,000.00	31,727.68	(1,727.68)
72410 499 Other Supplies Materials	105,000.00	111,861.55	(6,861.55)
72510 119 Fiscal Services - Bookkeepers	107,364.00	107,483.16	(119.16)

GENERAL PURPOSE SCHOOL FUND

Page 9

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72510 162 Clerical Personnel	29,674.00	29,673.84	0.16
72510 189 Other Salaries & Wages	2,400.00	2,400.00	0.00
72510 201 Social Security	8,645.00	8,209.73	435.27
72510 204 State Retirement	6,163.00	6,020.28	142.72
725120 207 Medical Insurance	7,660.00	7,653.29	6.71
72510 210 Unemployment Comp.	168.00	171.20	(3.20)
72510 212 Medicare Liability	2,022.00	1,943.21	78.79
72510 355 Travel	1,000.00	1,371.76	(371.76)
72510 399 Other Contracted Services	8,000.00	7,907.90	92.10
72510 411 Data Processing Supplies	2,000.00	1,829.89	170.11
72510 499 Other Supplies & Materials	500.00	250.00	250.00
72610 166 Operation--Custodial	366,911.00	362,301.17	4,609.83
72610 201 Social Security	22,748.00	22,450.73	297.27
72610 204 State Retirement	9,503.00	7,699.32	1,803.68
72610 210 Unemployment Comp.	1,848.00	1,855.73	(7.73)
72610 212 Medicare Liability	5,320.00	5,250.56	69.44
72610 399 Other Contracted Service	56,000.00	60,670.67	(4,670.67)
72610 410 Custodial Supplies	42,000.00	37,790.25	4,209.75
72610 415 Electricity	622,000.00	624,667.56	(2,667.56)
72610 434 Natural Gas	192,403.96	192,670.09	(266.13)
72610 454 Water & Sewer	63,500.00	66,872.96	(3,372.96)

GENERAL PURPOSE SCHOOL FUND

Page 10

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72610 501 Boiler Insurance	6,850.00	6,850.00	0.00
72610 502 Building & Contents Insurance	110,900.00	110,900.00	0.00
72620 167 Maintenance Personnel	84,051.00	81,647.76	2,403.24
72620 201 Social Security	5,211.00	5,048.43	162.57
72620 204 State Retirement	2,177.00	1,959.93	217.07
72620 210 Unemployment Comp.	168.00	225.25	(57.25)
72620 212 Medicare Liability	1,219.00	1,180.70	38.30
72620 335 Maintenance & Repair Service Building	40,000.00	20,664.46	19,335.54
72620 338 Maintenance & Repair Service-Vehicles	500.00	210.19	289.81
72620 499 Other Supplies & Materials	180,803.00	203,190.17	(22,387.17)
72710 189 Other Salaries & Wages	26,140.00	26,141.40	(1.40)
72710 201 Social Security	1,621.00	1,620.80	0.20
72710 210 Unemployment Comp.	210.00	208.80	1.20
72710 212 Employer Medicare Liability	379.00	379.05	(0.05)
72710 315 Contracts With Vehicle Owners	1,040,000.00	1,045,124.04	(5,124.04)
72710 338 Maintenance & Repair Service --Vehi	9,700.00	13,244.36	(3,544.36)
72710 412 Diesel Fuel	9,000.00	11,604.74	(2,604.74)

GENERAL PURPOSE SCHOOL FUND

Page 11

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72710 499 Other Supplies & Materials	7,275.00	3,000.00	4,275.00
72710 511 Vehicle & Equipment Insurance	2,250.00	2,250.00	0.00
I ns.			
72710 729 Transportation - Equipment	7,000.00	0.00	7,000.00
72810 189 Other Salary & Wages	99,714.00	96,535.13	3,178.87
72810 201 Social Security	6,181.00	5,855.60	325.40
72810 204 State Retirement	2,583.00	2,548.63	34.37
72810 210 Unemployment Comp	224.00	235.85	(11.85)
72810 212 Employer Medicare	1,447.00	1,369.45	77.55
72810 355 Travel	400.00	180.32	219.68
72810 499 Other Supplies & Materials	4,400.00	4,421.63	(21.63)
73100 162 Clerical Personnel	2,792.00	0.00	2,792.00
73100 189 Other Salaries & Wages	5,000.00	5,177.92	(177.92)
73100 201 Social Security	483.00	321.03	161.97
73100 204 State Retirement	202.00	134.12	67.88
73100 210 Unemployment Comp.	56.00	30.24	25.76
73100 212 Employer Medicare	113.00	75.08	37.92
73300 105 Supervisor/Director	30,900.00	30,900.00	0.00

GENERAL PURPOSE SCHOOL FUND Page 12

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
73300 189 Other Salaries & Wages	29,774.00	29,774.32	(0.32)
73300 201 Social Security	3,762.00	3,598.18	163.82
73300 204 State Retirement	2,699.00	2,699.26	(0.26)
73300 207 Medical Insurance	10,637.00	10,556.26	80.74
73300 210 Unemployment Comp.	112.00	111.99	0.01
73300 212 Employer Medicare	880.00	841.52	38.48
73300 355 Travel	2,500.00	1,721.40	778.60
73300 499 Other Supplies & Materials	10,279.00	11,340.06	1,061.06
76100 321 Engineering Service	4,112.00	3,600.00	512.00
76100 706 Building Construction	3,378.00	3,889.20	(511.20)
76100 724 State Development	4,600.00	4,600.00	0.00
82130 601 Principal on Bonds	319,639.00	319,639.00	0.00
TOTALS -----	21,214,838.47	21,031,952.34	182,886.13

A Motion was made by **R. L. Jones** and **Second** by **Janet Holloway** to **Approve** the **School Budget Report – General Purpose School Fund - Quarter Ending June 30, 2008** as presented.

County Chairman, Gary England called for an **Aye Vote. Motion Carried.**

<u>ACCOUNT NO.</u>	<u>P.L. FUNDS</u>		
	<u>EXPENDITURES ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
71100 116 Regular Instruction -- Teachers	409,914.33	361,920.39	47,993.94
71100 163 Aides	130,621.25	122,348.42	8,272.83
71100 189 Other Salaries & Wages	135,641.00	133,780.30	1,860.70
71100 195 Certified Substitute Teachers	4,500.51	4,438.88	61.63
71100 198 Non-Certified Substitute Teachers	20,686.29	20,612.24	74.05
71100 201 Social Security	44,693.87	38,954.24	5,739.63
71100 204 State Retirement	37,283.91	33,893.99	3,389.92
71100 207 Medical Insurance	41,202.85	34,706.90	6,495.95
71100 210 Unemployment Comp.	1,483.56	1,322.62	160.94
71100 212 Medicare Liability	10,401.36	9,110.28	1,291.08
71100 429 Instructional Supplies & Materials	35,792.10	23,701.54	12,090.56
71100 499 Other Supplies & Materials	61,330.36	40,449.86	20,880.50
71200 116 Special Education Teachers	267,708.46	218,899.79	48,808.67
71200 163 Aides	126,383.40	116,892.62	9,490.78
71200 189 Other Salaries & Wages	151,693.00	144,990.38	6,702.62
71200 198 Non-Certified Substitute Teachers	3,261.00	1,161.00	2,100.00
71200 201 Social Security	33,449.67	29,312.46	4,137.21

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
71200 204 State Retirement	24,178.85	21,728.47	2,450.38
71200 206 Life Ins.	0.00	0.00	0.00
71200 207 Medical Insurance	37,000.00	34,018.50	2,981.50
71200 210 Unemployment Comp.	1,183.00	1,164.60	18.40
71200 212 Medicare Liability	7,823.37	6,836.09	987.28
71200 336 Maintenance & Repair/ Service Equipt.	2,500.00	202.99	2,297.01
71200 399 Other Contracted Services	5,000.00	85.00	4,915.00
71200 429 Instructional Supplies	26,996.76	18,692.09	8,304.67
71200 499 Other Supplies & Materials	75,373.67	25,438.10	49,935.57
71300 429 Instructional Supplies & Materials	24,000.00	24,000.00	0.00
71300499 Other Supplies & Materials	9,382.70	9,382.69	0.01
71300 730 Vocational Inst. Equipt.	26,413.17	26,413.17	0.00
72120 355 Travel	0.00	0.00	0.00
72130 189 Other Salaries & Wages	6,409.19	0.00	6,409.19
72130 201 Social Security	400.60	0.00	400.60
72130 204 State Retirement	22.00	0.00	22.00
72130 210 Unemployment Compensation	78.31	0.00	78.31
72130 212 Employer Medicare Liability	94.65	0.00	94.65
72130 355 Travel	12,660.13	12,660.11	0.02
72130 499 Other Supplies & Materials	2,482.77	2,425.12	57.65

P. L. FUNDS

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES JUNE 30, 2008</u>	<u>BUDGET BALANCE</u>
72130 524 In-Service/Staff Development	3,315.00	3,315.00	0.00
72130 599 Other Charges	2,201.11	0.00	2,201.11
72210 105 Regular Inst. Supervisor	79,131.96	78,942.96	189.00
72210 162 Clerical Personnel & Wages	30,474.19	29,272.80	1,201.39
72210 189 Other Salaries	49,414.00	49,413.10	0.90
72210 201 Social Security	9,990.04	8,961.88	1,028.16
72210 204 State Retirement	8,753.82	8,753.64	0.18
72210 207 Medical Insurance	8,699.00	7,653.29	1,045.71
72210 210 Unemployment Comp.	169.81	168.01	1.40
72210 212 Employer Medicare	2,447.34	2,092.69	354.65
72210 355 Travel	25,930.40	19,825.64	6,104.76
722104 499 Other Supplies & Materials	23,197.33	20,124.51	3,072.82
72210 524 In-Service Staff / Development	49,045.97	33,940.41	15,105.56
72210 599 Other Charges	19,578.03	19,504.34	73.69
72210 790 Other Equipment	5,530.22	3,879.14	1,651.08
72220 355 Travel	36,000.00	13,470.93	22,529.07
72220 524 In-Service/Staff Development	39,933.51	34,718.12	5,215.39
72710 189 Other Salaries & Wages	10,000.00	0.00	10,000.00
72710 201 Social Security	170.00	0.00	170.00
72710 204 State Retirement	259.00	0.00	259.00

ACCOUNT NO.	P.L. FUNDS		Page 4
	BUDGET ALLOWANCE	EXPENDITURES JUNE 30, 2008	BUDGET BALANCE
72710 210 Unemployment	56.00	0.00	56.00
72720 212 Medicare	145.00	0.00	145.00
72710 313 Transportation – Contracts-Parents	13,357.42	9,697.95	3,659.47
72710 315 Contracts - Vehicle Owners	129,024.00	129,023.89	0.11
72710 524 In-Service Staff Development	4,000.00	4,000.00	0.00
72810 189 Other Salaries & Wages	16,070.54	16,070.54	0.00
72810 201 Social Security	996.39	996.39	0.00
72810 204 State Retirement	89.97	89.97	0.00
72810 210 Unemployment Comp.	99.88	99.88	0.00
72810 212 Employer Medicare	233.03	233.03	0.00
72810 599 Other Charges	1,143.39	1,143.39	0.00
99100 504 Indirect Cost	8,702.00	8,702.00	0.00
99100 590 Transfers - Other Funds	172,055.39	172,055.39	0.00
	TOTAL		
	2,528,259.52	2,195,691.73	332,567.79

A **Motion** was made by **Charlie Cox** and **Second** by **Elmer Bailey** to **Approve** the **P.L. Funds Report** as presented.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried**.

7. A **Motion** was made by **Dean Hill** and **Second** by **Brenda Jessee** to **Appoint** Dwight Dyer as County Planner.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried**.

8. County Planner, Dwight Dyer gave the County Commission an update on Planning Commission Plats.
9. A **Motion** was made by **Dean Hill** and **Second** by **Kenny Hill** to **Re-Appoint** the following individuals to the Union County Planning Commission.

UNION COUNTY PLANNING COMMISSION
NEW APPOINTMENT
JULY 21, 2008

Melborne Munsey
3 Year Term
Term Ends – 2010

Stanley Patterson
3Year Term
Term Ends – 2010

Paul Hill
2 Year Term
Term Ends – 2009

Harold Brantley
2 Year Term
Term Ends – 2009

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried**.

10. There was a brief discussion on the Increase in Plat Map Fee. However, no immediate action was taken and will be discussed at a later date.

11. A **Motion** was made by **Dean Hill** and **Second** by **Kenny Hill** to **Approve** and Increase for Planning Commission Members from \$15.00 per member per meeting to \$50.00 per member per meeting.

County Chairman, Gary England called for a **Roll Call Vote**. Commissioners Voting For: Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Greg Davis, Gary England, Dean Hill, Kenny Hill, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger and Doyle Welch. Commissioners Voting No: Charlie Cox and Mike Sexton. **Motion Carried.**

12. This matter was discussed; however it died due to a lack of Motion for or against.

A **Motion** was made by **Joyce Meltabarger** and **Second** by **Brenda Jessee** for the vehicle to go back to the City of Plainview to be used according to the terms of the grant guidelines.

County Chairman, Gary England called for a **Roll Call Vote**. Commissioners Voting For: Lynn Beeler, Wayne Collins, Greg Davis, Dean Hill, Brenda Jessee, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners Voting No: Elmer Bailey, Stanley Boles, Charlie Cox, Gary England, Kenny Hill, Janet Holloway and R. L. Jones. **Motion Failed.**

13. A **Motion** was made by **Lynn Beeler** and **Second** by **Doyle Welch** that food for the Union County Jail be purchased from the same distributor-vendor and contract of the Knox County Schools with Union County to have right to terminate this agreement upon thirty (30) days notice to distributor-vendor.

County Chairman, Gary England called for a **Roll Call Vote**. Commissioners Voting For: Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Gary England, Kenny Hill, Janet Holloway, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners Voting No: Greg Davis, Dean Hill and Brenda Jessee. Commissioner Passing: None. **Motion Carried.**

14. A **Motion** was made by **Joyce Meltabarger** and **Second** by **Dean Hill** to **Appoint** Lynsey Rankin to the Revenue Committee to replace Mary Ann Brantley.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried.**

15. **OLD BUSINESS:**

- A. No action was taken on this matter. Will be back on the Agenda for September 2008.
- B. This matter was discussed; however no action was taken.
- C. There was a brief discussion on this matter. County Commission was informed that progress was ongoing.
- D. Wayne Goforth from the Union County School System was present and updated the County Commission on School Building Plans
- E. There was a brief discussion on this matter; however no action was taken. Will be back on the Agenda for September 2008.
- F. No action was taken on this matter. Will be back on the Agenda for September 2008.

NEW BUSINESS:

- A. Union County Resident, Richard Myers was present and informed County Commission of a parcel of commercial property located behind Attorney David Myers office building that is available for purchase. Budget and Finance Committee has agreed to meet with Mr. Myers to look at the property and evaluate for purchase.

ADDENDUMS:

1. **RESOLUTION NO: 01 08-11-08** was presented for **Approval:**

BEFORE THE COUNTY LEGISLATIVE BODY FOR UNION COUNTY, TENNESSEE

RESOLUTION No. 01 08-11-08

Motion by Charlie Cox, Second by Kenny Hill, that the Union County Mayor submit on behalf of Union County, Tennessee, the proposal form for Union County to contract as service provider for the Workforce Investment Act (WIA) youth program in Union County for the contract period of October 1, 2008 – June 30, 2009, and if the proposal is approved and contract entered into by Union County, Tennessee, the County Mayor is authorized to execute all documents regarding same and to administer the program under the terms of the contract.

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 11th day of August, 2008.

Passed:

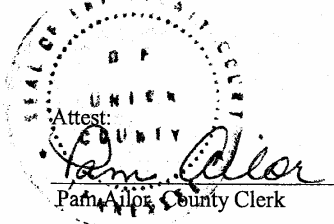
Those voting in the affirmative:

Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Greg Davis, Gary England, Dean Hill, Kenny Hill, Janet Holloway, Brenda Jessee, Joyce

Meltabarger, Mike Sexton, Doyle Welch, and R. L. Jones.

Those voting no: None.

Those passing: None.



Gary England
Chairman
Terry Ray
County Mayor

A **Motion** was made by **Charlie Cox** and **Second** by **Kenny Hill** to **Approve Resolution No: 01 08-11-08** as presented.

County Chairman, Gary England called for **Roll Call Vote**. Commissioners Voting For: Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Greg Davis, Gary England, Dean Hill, Kenny Hill, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners Voting No: None. Commissioners Passing: None. **Motion Carried.**

2. A **Motion** was made by **R. L. Jones** and **Second** by **Greg Davis** to **Approve** the Schools Fund Tax Anticipation Note dated August 5, 2008 in the amount of \$225,000.00 as presented:

**SCHOOLS FUND OF UNION COUNTY
OF THE
STATE OF TENNESSEE**

\$225,000.00

SCHOOLS FUND TAX ANTICIPATION NOTE, SERIES 2008-1

<u>DATED</u>	<u>INTEREST RATE</u>	<u>MATURITY DATE</u>
August <u>5</u> , 2008	_____ %	June 30, 2009

The Schools Fund of Union County, Tennessee (the "Local Government") of the State of Tennessee hereby acknowledges itself indebted, and for value received hereby promises to pay to the Debt Service Fund of Union County, Tennessee the sum of Two Hundred, Twenty-five Thousand and no/100ths Dollars (\$225,000.00) (the "Principal Sum") on or before the Maturity Date (specified above) (unless this note shall have been duly called for prior redemption and payment of the redemption price shall have been duly made or provided for), upon presentation and surrender to the Local Government or its agent, and to pay from the date hereon interest on the Principal Sum on June 30, 2009, by check or draft mailed to the bearer, at the address below. Both principal and interest on this note are payable at the office of the County Mayor of Union County or a paying agent duly appointed by the Local Government in lawful money of the United States of America.

This note is secured solely by the receipt of taxes and revenues to be received by the Schools Fund of Union County, Tennessee (the "Fund") during the current fiscal year of the Local Government, being July 1, 2008, through June 30, 2009, inclusive (the "Fiscal Year").

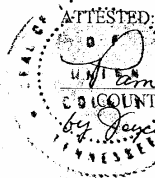
This note is subject to redemption prior to its stated maturity in whole or in part at any time at the option of the Local Government upon payment of the principal amount of the note together with the interest accrued thereon to the date of redemption without a premium.

This note is issued under the authority of Parts I, IV, and VII of Title 9, Chapter 21, Tennessee Code Annotated, and a resolution duly adopted by the Local Government on June 9, 2008, to provide funds in anticipation of the collection of taxes and revenues for the Fund during the Fiscal Year in an amount not exceeding sixty percent (60%) of the total Fund appropriations of the Fiscal Year. The Maturity Date specified above shall not exceed the end of the Fiscal Year.

Title 9, Chapter 21, Section 117, Tennessee Code Annotated provides that this note and interest thereon are exempt from taxation by the State of Tennessee or by any county, municipality or taxing district of the State, except for inheritance, transfer and estate taxes and except as otherwise provided under the laws of the State of Tennessee.

IT IS HEREBY CERTIFIED, RECITED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this note do exist, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Tennessee, and that the amount of this note, together with all other indebtedness of the Local Government, does not exceed any constitutional or statutory limitation hereon, and that this note is within every constitutional and statutory limitation.

IN WITNESS WHEREOF, the Governing Body of the Local Government has caused this note to be executed in the name of the Local Government by the manual signature of the County Mayor, and countersigned and attested by the manual signature of the County Clerk, with the Seal of the Local Government affixed hereto or imprinted hereon, and this note to be dated as of the 5 day of August, 2008.

ATTESTED:

Patricia G. Ailou
COUNTY CLERK
by *Joyce Meltabarger*

Schools Fund of Union County, Tennessee

by *Larry Jay*
LARRY JAY, County Mayor

County Chairman, Gary England called for a **Roll Call Vote**. Commissioners Voting For: Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Greg Davis, Gary England, Dean Hill, Kenny Hill, Janet Holloway, Brenda Jessee, R. L. Jones, Mike Sexton and Doyle Welch. Commissioner Joyce Meltabarger abstained from voting. Commissioners Voting No: None. Commissioners Passing: None. **Motion Carried.**

3. A **Motion** was made by **Greg Davis** and **Second** by **Mike Sexton** to take bids on ambulances for Union County EMS.

County Chairman, Gary England called for a **Roll Call Vote**. Commissioners Voting For: Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Greg Davis, Gary England, Dean Hill, Kenny Hill, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners Voting No: None. Commissioners Passing: None. **Motion Carried.**

16. A **Motion** was made by **Greg Davis** and **Second** by **R. L. Jones** to **Adjourn**.

County Chairman, Gary England called for an **Aye Vote**. **Motion Carried.** Union County Commission's Regular Monthly Meeting was **Adjourned at 9:00 P.M.**