

The Union County Commission met in Regular Called Meeting at 7:00 P.M. on Monday, May 12, 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, Janet Holloway, Brenda Jessee, R.L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners absent: Wayne Cole, Kenny Hill and J. T. Washam

A quorum being present, County Commission was duly opened at 7:00 P.M. by Sheriff Earl Loy, Jr.

The Agenda for May 12, 2008 is as follows:

1. Roll Call
2. Approve Minutes of April 14, 2008–Regular Meeting
3. Approve Notaries
4. Report From the Budget and Finance Committee and Approve Budget Amendments -Commissioner Lynn Beeler
  - A. **Resolution # 01 05-12-08**
  - B. **Resolution # 02 05-12-08**
  - C. **Resolution # 03 05-12-08**
  - D. **Resolution # 04 05-12-08**
  - E. **Resolution # 05 05-12-08**
  - F. **Resolution # 06 05-12-08**
  - G. **Resolution # 07 05-12-08**
5. Committee Reports and Correspondence
  - A. Revenue Committee Report – Quarter Ending December 31, 2007 and March 31, 2008
  - B. Highway Department Report – Quarter Ending March 31, 2008
  - C. School Budget Report – Quarter Ending March 31, 2008
6. Discuss 911 Office Space & Community Building – Commissioner Boles
7. Approve or Disapprove Lease – TVA & Union County Concerning 33 Bridge Marina – **Resolution # 08 05-12-08**
8. Approve or Disapprove Lease With Pennington 33 Bridge Marina
9. Appoint Committee to Gather Information on School Building Project
10. Old Business/New Business
  - A. Approve or Disapprove Nurse for Jail
  - B. Update on Union County Schools – Wayne Goforth
11. Adjourn

#### Addendums

1. Discussion on Closing Jogging Street – Clayton Helms
  2. Approve or Disapprove Donating Lawnmower to Union County School System
2. A **Motion** was made by Elmer Bailey and **Second** by Janet Holloway to **Approve** the Minutes of April 14, 2008.

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

3. A **Motion** was made by Charlie Cox and **Second** by R. L. Jones to **Approve** the following Notaries: Marla Buckner and Shelia Brown Johnson.

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

4. The following Budget Amendments and Transfers were presented for **Approval**:

Union County Budget and Finance Committee  
Budget Amendments and Transfers for May 12<sup>th</sup> 2008

A. **RESOLUTION NO. 01 05-12-08**

Union County Budget and Finance Committee  
Budget Amendments and Transfers for May 12<sup>th</sup> 2008  
Resolution No. 01 05-12-08

Increase  
54110-140 salary supplements 8,458.00  
State of TN contributes supplement to Certified Officer's for attending  
additional yearly training

Increase  
51900-307 Communications 11,000.00  
Additional monies are required for Telephone and Long Distance Service  
as well as pager and cellular telephone service

Increase  
51800-454 Water & Sewer 4,980.00  
Additional monies are required to pay for water and sewer for all county buildings

Increase  
52900-510 Trustee Commission 10,000.00  
Additional monies needed to pay the Trustee Commission's on the revenues collected  
These monies are turned over the the General Fund each month.

Decrease  
39000 Undesignated Fund \$ 34,438.00

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A **Motion** was made by Dean Hill and **Second** by Brenda Jessee to **Approve Resolution No: 01 05-12-08** 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, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. **Motion Carried.**

B. **RESOLUTION NO: 02 05-12-08**

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Resolution No: 02 05-12-08

Increase  
54110-140 542.00

Increase Revenue  
46210 542.00  
Chris Carden-overpayment and return  
on Salary Supplement

A **Motion** was made by R. L. Jones and **Second** by Janet Holloway to **Approve Resolution No: 02 05-12-08** as presented.

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

C. **RESOLUTION NO: 03 05-12-08**

Resolution No: 03 05-12-08

**Fund 171**

91190-79 construction 12,901.00  
Architect failed to submit last payment for Contractor on the Jail Project

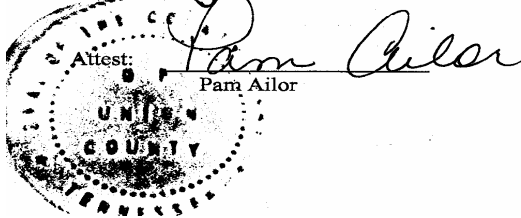
91190-79 construction 4,421.00  
(Archer) To install and repair duct work in old part of jail

Decrease

39000 Undesignated Fund \$ 17,322.00

*Gary England*  
Chairman County Commission

*Larry Ray*  
County Mayor



A Motion was made by Charlie Cox and **Second** by Janet Holloway to **Approve Resolution No: 03 05-12-08** as presented.

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, Janet Holloway, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners Voting No: Brenda Jessee. Commissioner Dean A. Hill abstained from voting. **Motion Carried.**

D. **RESOLUTION NO: 04 05-12-08**

Resolution: 04 05-12-08

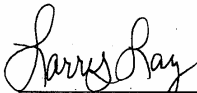
To adjust 2007-08 Budget to more accurately reflect revenues

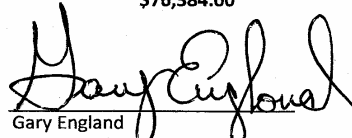
	DR	CR
40120 Trustee Collections Prior	7,900.00	
40140 Interest & Penalty	2,700.00	
40270 Business Tax	8,245.00	
41140 Cable TV Franchise	3,676.00	
41510 Beer Permits	750.00	
41520 Building Permits	5,415.00	
42111 Fines for Littering	100.00	
42291 Courtroom Security Fee	333.00	
42391 Courtroom Security Fee	348.00	
42420 Officers Cost	287.00	
42490 Data Entry Fee Juvenile	176.00	
42871 Courtroom Security Fee	8.00	
43190 Other General Service Charge	54.00	
44560 Damages Recovered Individuals	400.00	

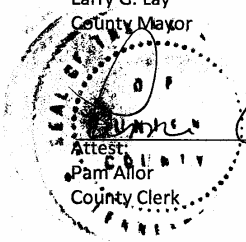
44990	Other Local Revenues	5,279.00
45540	General Sessions Clerk	10,705.00
45610	Trustee	303.00
46910	Other General Govt Grant	3,972.00
46210	Law Enforcement Training Program	9,600.00
46915	Contracted Prisoner Board	15,821.00
46960	Register's Salary Supplement	312.00
		<u>\$76,384.00</u>

39000  
Undesignated Fund Balance

\$76,384.00

  
Larry G. Lay  
County Mayor

  
Gary England  
Chairman County Commission

  
Attest:  
Pam Allor  
County Clerk

A Motion was made by R. L. Jones and **Second** by Stanley Boles to **Approve Resolution No: 04 05-12-08** as Presented.

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

E. **RESOLUTION NO: 05 05-12-08**

**BUDGET FINANCE COMMITTEE**

**BUDGET AMENDMENTS FOR MAY 2008**

RESOLUTION NO: 05 05-12-08

April 25, 2008

DECREASE FUND BALANCE AND INCREASE EXPENDITURE LINE ITEM

	<u>DEBIT</u>	<u>CREDIT</u>
	DR	CR
DECREASE		
54110-435 OFFICE SUPPLIES	\$200.00	
INCREASE		
54110.337 MAIN. OFFICE EQUIP		\$200.00

Union County Sheriff's Department

**EARL LOY, JR., Sheriff**

UNION COUNTY Sheriff's DEPARTMENT  
901 MAIN STREET  
SUITE 98  
MAYNARDVILLE, TENNESSEE 37807

PHONE: 865-992-5212  
FAX: 865-992-8550



**BUDGET TRANSFERS MAY 2008**

RESOLUTION NO: 0505-12-08

TRANSFER \$2,200.00 FROM 101-54210-160  
(GUARD SALARY) AND PUT IN 101-54110-356  
(TUITION) IN ORDER TO SEND AN EMPLOYEE  
TO THE ACADEMY.

TRANSFER \$6,416.60 FROM 101-54110-718  
(MOTOR VEHICLES) AND PUT IN 101-54110-  
431 (AMMO) IN ORDER TO QUALIFY AND  
MEET POST REQUIRMENTS BY JUNE 14, 2008.

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A **Motion** was made by Janet Holloway and **Second** by R. L. Jones to **Approve**  
**Resolution No: 05 05-12-08** as presented.

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

F. **RESOLUTION NO: 06 05-12-08**

**BUDGET FINANCE COMMITTEE**

**BUDGET AMENDMENTS FOR MAY 2008**

RESOLUTION NO: 06 05-12-08

April 25, 2008

DECREASE UNDESIGNATED FUND BALANCE AND INCREASE EXPENDITURE  
LINE ITEM

	<u>DEBIT</u>	<u>CREDIT</u>
	DR	CR
DECREASE		
39000 UNDESIGNATED FUND BALANCE	\$6,100.00	
INCREASE		
54110-453 VEHICLE PARTS		\$6,100.00

Union County Sheriff's Department

A **Motion** was made by Charlie Cox and **Second** by Greg Davis to **Approve**  
**Resolution No: 06 05-12-08** as presented.

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

G. **RESOLUTION NO: 07 05-12-08**

**BUDGET FINANCE COMMITTEE**

**BUDGET AMENDMENTS FOR MAY 2008**

RESOLUTION NO: 07 05-12-08

April 25, 2008

DECREASE UNDESIGNATED FUND BALANCE AND INCREASE EXPENDITURE  
LINE ITEM

	<u>DEBIT</u> DR	<u>CREDIT</u> CR
DECREASE 39000 UNDESIGNATED FUND BALANCE	\$22,000.00	
INCREASE 54210-45 FOOD SUPPLIES		\$22,000.00

Union County Sheriff's Department

A **Motion** was made by Charlie Cox and **Second** by Stanley Boles to **Approve Resolution No: 07 05-12-08** as presented.

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

The following Budget Amendments 141-General Purpose Schools were presented for Approval:

**UNION COUNTY COMMISSION  
Budget Amendments  
141-General Purpose Schools  
May 12, 2008**

<b>Increase Expenditures:</b>		
141-72210-499-VOY-2	Other Supplies and Materials	\$ 142,045.00
141-72210-499-VOY-2-PS	Other Supplies and Materials	14,205.00
141-72210-524-VOY-2	In Service/Staff Development	<u>24,000.00</u>
	<b>Total</b>	<b><u>\$ 180,250.00</u></b>
<b>Increase Revenues:</b>		
141-46980-VOY-2	Other State Grants	<b><u>\$ 180,250.00</u></b>

The above amendments are requested to budget funds received from the State of Tennessee to purchase reading materials, shipping and staff development for the Reading First Program at Maynardville Elementary.

<b>Increase Expenditures:</b>		
141-72210-499-CSS	Other Supplies and Materials	\$ 1,246.81
141-72210-499-CSS	Other Supplies and Materials	<u>1,670.38</u>
	<b>Total</b>	<b><u>\$ 2,917.19</u></b>

<b>Increase Revenues:</b>		
141-46980-CSS	Other State Grants	\$ 1,246.81
141-46980-CSS	Other State Grants	<u>1,670.38</u>
	<b>Total</b>	<b><u>\$ 2,917.19</u></b>

The above amendments are requested to budget funds received from the State of Tennessee Department of Health to purchase child safety seats.

<b>Increase Expenditures:</b>		
141-72210-399-21F-ER	Other Contracted Services	\$ 1,153.92
141-72210-399-21F-ER	Other Contracted Services	<u>385.68</u>
	<b>Total</b>	<b><u>\$ 1,539.60</u></b>

<b>Increase Revenues:</b>		
141-44170-ER	Miscellaneous Refunds	<b><u>\$ 1,539.60</u></b>

The above amendments are requested to budget funds received from the phone companies to reimburse Union County Schools for the E-Rate funds we earn. We received \$1,153.92 from CenturyTel and \$ 385.68 from AT&T. These funds can only be used for technology.

<b>Increase Expenditures:</b>		
141-72210-499-CEG	Other Supplies and Materials	<b>\$ 1,000.00</b>
<b>Increase Revenues:</b>		
141-46980-CEG	Other State Grants	<b>\$ 1,000.00</b>

The above amendments are requested to budget funds received from the State of Tennessee. The Technology Department applied for a Community Enhancement Grant for several thousand dollars to help fund purchases in the Technology Department. They received \$ 1,000 on the Grant.

<b>Increase Expenditures:</b>		
141-72210-499-TOB	Other Supplies and Materials	<b>\$ 15,789.00</b>
<b>Increase Revenues:</b>		
141-46980-TOB	Other State Grants	<b>\$ 15,789.00</b>

The above amendments are requested to budget funds received from Department of Health, Tobacco Use Prevention and Cessation Grant, to be used to provide programs designated to reduce nonsmoker's exposure to second hand smoke and to implement youth based programs targeted to youth in grades K-12 and young adults 18-24 years.

<b>Increase Expenditures:</b>		
141-72610-434	Natural Gas	<b>\$ 30,403.96</b>
<b>Increase Revenues:</b>		
141-49800	Transfers In (Indirect Cost-Title I)	<b>\$ 30,403.96</b>

The above amendments are requested to budget funds received from Indirect Cost from the Title I Program. Since our budget is already over spent on Natural Gas by \$ 40,000, I am increasing that line item.

A **Motion** was made by Mike Sexton and **Second** by Brenda Jessee to **Approve** the Budget Amendments 141-General Purpose Schools as presented.

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

5. **COMMITTEE REPORTS AND CORRESPONDENCE**

A. **REVENUE COMMITTEE REPORT** – Quarter Ending December 31, 2007 and March 31, 2008 were not available.

B. **HIGHWAY DEPARTMENT REPORT** – Quarter Ending March 31, 2008

COUNTY OF UNION TENNESSEE												
OFFICE OF COUNTY HIGHWAY DEPT												
QUARTERLY STATEMENT OF FUND ACCOUNTS										For the Quarter Ending	March 31, 2008	
Fund Accounts	Trustee's Cash 1st of Quarter	Warrants Outstanding 1st of Quarter	Fund Cash 1st of Quarter	Add Receipts For Quarter	Warrants Issued For Quarter	Trustee's Com. From Receipts	Debit Transfers	Credit Transfers	Fund Cash at Last of Quarter	Outstanding Warrants at Last of Quarter	Trustee's Cash Bal. at Last of Quarter	
Highway Fund	\$400,833.18	\$84,536.27	\$316,296.91	\$515,722.46	\$330,968.72	\$6,462.28			\$494,594.18	\$67,568.56	\$562,162.74	
TOTALS	\$400,833.18	\$84,536.27	\$316,296.91	\$515,722.46	\$330,968.72	\$6,462.28	\$0.00	\$0.00	\$494,594.18	\$67,568.56	\$562,162.74	
Fund Accounts	List Outstanding Warrant Numbers									Amount		
	42704										700.00	
	42706										50.27	
	42708-42743										59,219.50	
	44145										647.75	
	44179										6,303.29	
	44199										647.75	
TOTAL OF OUTSTANDING WARRANTS ON										March 31, 2008	\$67,568.56	

Union County Hwy. Dept Accounts Payable March 31, 2008		
Union County Coop	Tire Repair	118.95
MSC	L.E. Parts	35.25
33 Quarry	Stone	2,557.29
O.N. Minerals	Stone	163.60
C.A. Tarbott, Inc.	Gas and Diesel	2,917.75
Cabbage Auto Parts	L.E. Parts	171.68
Alternator & Starter Specialists	L.E. Parts	108.00
Air Gas Mid America	Shop Supplies	542.47
RAIA Stone	Stone	123.61
Highway Markings	Guardrail	19,379.11
Coventry Bopp	Tires	514.00
In-State Machine	L.E. Parts	550.00
	<b>Total</b>	<b>\$ 27,181.71</b>

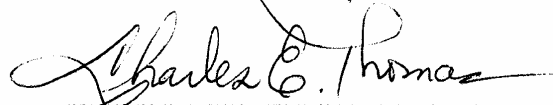
A **Motion** was made by Charlie Cox and **Second** by Janet Holloway to **Approve** the **Highway Department Report for Quarter Ending March 31, 2008** as presented.

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

- C. The following Report of Expenditures From School Funds and General Condition of Schools for Quarter Ending March 31, 2008 was presented for **Approval**:

REPORT OF EXPENDITURES FROM SCHOOL FUNDS  
AND GENERAL CONDITION OF SCHOOLS  
QUARTER ENDING MAR. 31, 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 - MAR. 31, 2008

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
71100 116 Regular Instruction -- Teachers	7,210,636.00	4,497,452.06	2,713,183.94
71100 117 Career Ladder Program	100,000.00	49,998.31	50,001.69
71100 127 Career Ladder Extended Contracts	64,000.00	7,133.40	56,866.60
71100 128 Home Bound Teachers	25,000.00	15,855.00	9,145.00
71100 162 Clerical Personnel	11,924.00	9,002.00	2,922.00
71100 163 Aides	242,980.00	185,945.55	57,034.45
71100 189 Other Salaries & Wages	58,683.00	39,469.23	19,213.77
71100 195 Substitute Teachers-Certified	0.00	7,044.44	(7,044.44)
71100 198 Sub. Teachers Non-Certified	126,275.00	74,145.20	52,129.80
71100 201 Social Security	472,352.00	289,548.89	182,803.11
71100 204 State Retirement	460,013.00	281,810.53	178,202.47
71100 206 Life Insurance	4,342.00	2,895.60	1,446.40
71100 207 Medical Insurance	668,865.00	505,468.21	163,396.79
71100 210 Unemployment Comp.	13,114.00	12,420.81	693.19
71100 212 Employer Medicare	110,413.00	68,242.99	42,170.01
71100 336 Maintenance & Repair Service Equipment	2,000.00	215.00	1,785.00
71100 399 Other Contracted Services	10,000.00	562.07	9,437.93
71100 429 Instructional Supplies & Materials	86,000.00	82,508.64	3,491.36
71100 449 Textbooks	200,000.00	206,388.31	(6,388.31)
71100 499 Other Supplies & Materials	12,000.00	5,212.38	6,787.62
71100 722 Instruction Equipt.	10,000.00	514.00	9,486.00

GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
71200 116 Teachers	1,055,180.00	587,190.05	467,989.95
71200 117 Career Ladder Prog.	24,000.00	5,583.31	18,416.69
71200 128 Homebound Teachers	49,279.00	13,323.28	35,955.72
71200 163 Aides	158,612.00	138,537.73	20,074.27
71200 171 Speech Pathologist	130,979.00	85,964.52	45,014.48
71200 189 Other Salaries & Wages	61,145.00	62,470.97	(1,325.97)
71200 195 Certified Sub. Teachers	0.00	1,939.36	(1,939.36)
71200 198 Substitute Teachers Non-Certified	19,500.00	11,682.00	7,818.00
71200 201 Social Security	91,772.00	52,625.04	39,146.96
71200 204 State Retirement	84,306.00	47,215.55	37,090.45
71200 206 Life Insurance	753.00	510.72	242.28
71200 207 Medical Insurance	118,568.00	81,096.85	37,471.15
71200 210 Unemployment Comp.	3,700.00	2,655.44	1,044.56
71200 212 Employer Medicare	21,462.00	12,653.75	8,808.25
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	5,246.99	(2,746.99)
71200 399 Other Contracted Services	125,000.00	77,425.52	47,574.48
71200 429 Instructional Supplies & Materials	13,000.00	11,695.48	1,304.52
71200 499 Other Supplies & Materials	56,600.00	41,822.89	14,777.11
71200 725 Special Education Equipment	10,000.00	4,080.00	5,920.00
71300 116 Vocational Education Teachers	650,451.00	426,185.27	224,265.73

GENERAL PURPOSE SCHOOL FUND

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
71300 117 Career Ladder	6,420.00	2,620.00	3,800.00
71300 127 Career Ladder Exended Contract	1,332.00	1,331.57	0.43
71300 195 Substitute Teachers-Certified	500.00	0.00	500.00
71300 198 " " Non "	11,500.00	9,086.00	2,414.00
71300 201 Social Security	41,553.00	25,463.95	16,089.05
71300 204 State Retirement	41,072.00	26,075.64	14,996.36
71300 206 Life Insurance	320.00	239.40	80.60
71300 207 Medical Insurance	70,949.00	52,190.21	18,758.79
71300 210 Unemployment Comp.	1,120.00	952.55	167.45
71300 212 Employer Medicare	9,718.00	6,082.22	3,635.78
71300 336 Maintenance & Repair Service Equipment	2,500.00	1,996.85	503.15
71300 429 Instructional Supplies & Materials	18,725.00	13,673.48	5,051.52
71300 448 T & I Construction Materials	15,000.00	0.00	15,000.00
71300 449 Textbooks	5,000.00	2,969.34	2,030.66
71300 499 Other Supplies & Materials	18,000.00	4,311.99	13,688.01
71300 730 Vocational Instruction Equipment	6,400.00	4,222.22	2,177.78
71600 116 Adult Education Teachers	12,204.00	8,815.50	3,388.50
71600 162 Clerical Personnel	22,597.00	1,563.06	21,033.94
71600 189 Other Salaries & Wages	20,260.00	15,194.52	5,065.48
71600 201 Social Security	2,500.00	1,227.86	1,272.14
71600 204 State Retirement	525.00	460.88	64.12

GENERAL PURPOSE SCHOOL FUND

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
71600 210 Unemployment Comp.	112.00	75.53	36.47
71600 212 Medicare Liability	585.00	370.79	214.21
71600 429 Instructional Supplies & Materials	8,000.00	5,139.30	2,860.70
72120 131 Medical Personnel	38,807.00	22,637.44	16,169.56
72120 201 Social Security	2,406.00	1,158.25	1,247.75
72120 204 State Retirement	2,422.00	1,412.60	1,009.40
72120 207 Medical Insurance	7,170.00	5,008.18	2,161.82
72120 210 Unemployment Comp.	56.00	56.00	0.00
72120 212 Employer Medicare	563.00	270.89	292.11
72120 355 Travel	1,500.00	0.00	1,500.00
72120 499 Other Supplies & Materials	1,000.00	0.00	1,000.00
72130 117 Career Ladder Program	3,000.00	1,000.00	2,000.00
72130 123 Guidance Personnel	214,093.00	182,596.13	31,496.87
72130 201 Social Security	13,460.00	10,937.69	2,522.31
72130 204 State Retirement	13,546.00	11,456.45	2,089.55
72130 206 Life Insurance	159.00	79.80	79.20
72130 207 Medical Insurance	33,969.00	16,687.46	17,281.54
72130 210 Unemployment Comp	392.00	336.00	56.00
72130 212 Employer Medicare	3,148.00	2,558.01	589.99
72130 322 Evaluation & Testing	5,000.00	3,524.35	1,475.65
72130 355 Travel	400.00	59.80	340.20

## GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31. 2008</u>	<u>BUDGET BALANCE</u>
72210 105 Regular Instruction Supervisor	312,773.00	174,970.89	137,802.11
72210 117 Career Ladder Program	5,000.00	2,500.00	2,500.00
72210 129 Librarian	162,665.00	106,492.13	56,172.87
72210 162 Clerical Personnel	15,000.00	8,152.00	6,848.00
72210 189 Other Salaries and Wages	228,067.00	159,739.85	68,327.15
72210 201 Social Security	44,424.00	26,251.17	18,172.83
72210 204 State Retirement	32,962.00	19,706.09	13,255.91
72210 206 Life Insurance	176.00	159.60	16.40
72210 207 Medical Insurance	33,252.00	21,768.47	11,483.53
72210 210 Unemployment Comp.	896.00	950.74	( 54.74)
72210 212 Medicare Liability	10,389.00	6,477.28	3,911.72
72210 308 Consultants	5,000.00	0.00	5,000.00
72210 336 Maintenance & Repair Service Equipment	61,500.00	37,428.02	24,071.98
72210 355 Travel	68,545.00	48,519.34	20,025.66
72210 399 Other Contracted Services	111,528.37	89,624.26	21,904.11
72210 432 Library Books	15,000.00	928.37	14,071.63
72210 499 Other Supplies & Materials	484,132.87	355,386.26	128,746.61
72210 524 In-Service/Staff Development	124,762.00	59,844.35	64,917.65
72210 599 Other Charges	940.00	1,648.50	(708.50)
72210 790 Other Equipment	98,822.00	83,247.71	15,574.29
72220 105 Supervisor/Director	78,943.00	59,207.22	19,735.78
72220 117 Career Ladder	1,000.00	500.00	500.00

## GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31. 2008</u>	<u>BUDGET BALANCE</u>
72220 201 Social Security	4,956.00	3,693.19	1,262.81
72220 204 State Retirement	4,988.00	3,725.70	1,262.30
72220 206 Life Insurance	23.00	15.96	7.04
72220 207 Medical Insurance	5,475.00	0.00	5,475.00
72220 210 Unemployment Comp	56.00	56.00	0.00
72220 212 Employer Medicare	1,159.00	863.74	295.26
72220 355 Travel	12,000.00	11,930.49	69.51
72220 524 In-Service Staff Development	6,454.00	3,291.56	3,162.44
72230 105 Vocational Educ. Supervisor	65,540.00	49,154.94	16,385.06
72230 117 Career Ladder	3,000.00	2,250.00	750.00
72230 127 Career Ladder Extended Cont.	10,923.00	8,192.34	2,730.66
72230 161 Secretary	24,466.00	19,338.64	5,127.36
72230 201 Social Security	6,444.00	4,872.32	1,571.68
72230 204 State Retirement	5,592.00	4,219.71	1,372.29
72230 206 Life Insurance	23.00	15.96	7.04
72230 210 Unemployment Comp.	112.00	104.96	7.04
72230 212 Medicare Liability	1,507.00	1,139.49	367.51
72230 355 Travel	5,050.00	1,510.11	3,539.89
72260 105 Adult Supervisor	71,124.00	53,343.00	17,781.00
72260 117 Career Ladder Program	3,000.00	500.00	2,500.00
72260 201 Social Security	4,596.00	3,325.97	1,270.03

## GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
72260 204 State Retirement	4,625.00	3,359.76	1,265.24
72260 206 Life Insurance	23.00	15.96	7.04
72260 207 Medical Insurance	5,421.00	3,774.85	1,646.15
72260 210 Unemployment Comp.	56.00	56.00	0.00
72260 212 Medicare Liability	1,075.00	777.84	297.16
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	12,600.00	4,200.00
72310 201 Social Security	1,042.00	781.20	260.80
72310 212 Medicare	244.00	182.70	61.30
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	20,000.00	298.50	19,701.50
72310 499 Other Supplies & Materials	70,000.00	36,775.63	33,224.37
72310 506 Liability Ins.	85,000.00	81,417.21	3,582.79
72310 510 Trustee's Commission	77,000.00	77,310.79	(310.79)
72310 513 Workman's Comp.	88,000.00	92,567.00	(4,567.00)
72320 101 County Official/Adm. Office	80,000.00	60,000.03	19,999.97
72320 117 Career Ladder Program	1,000.00	0.00	1,000.00
72320 161 Secretary	27,381.00	20,535.39	6,845.61
72320 201 Social Security	6,720.00	4,993.20	1,726.80
72320 204 State Retirement	5,764.00	4,275.90	1,488.10
72320 206 Life Insurance	3,000.00	2,319.96	680.04

## GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
72320 210 Unemployment Comp.	56.00	54.75	1.25
72320 212 Employer Medicare	1,572.00	1,167.76	404.24
72320 307 Communication	17,000.00	11,598.40	5,401.60
72320 348 Postal Charges	5,000.00	2,966.00	2,034.00
72320 355 Travel	4,500.00	2,078.17	2,421.83
72320 399 Other Contracted Services	5,000.00	3,818.87	1,181.13
72320 435 Office Supplies	5,000.00	4,728.94	271.06
72410 104 Principals	397,731.00	270,896.69	126,834.31
72410 117 Career Ladder Program	18,000.00	4,750.00	13,250.00
72410 127 Career Ladder Extended Cont.	11,913.00	9,190.80	2,722.20
72410 139 Assistant Principals	188,166.00	115,560.27	72,605.73
72410 161 Secretaries	197,938.00	152,417.41	45,520.59
72410 162 Clerical Personnel	33,904.00	25,622.27	8,281.73
72410 201 Social Security	52,554.00	34,503.65	18,050.35
72410 204 State Retirement	44,432.00	29,595.93	14,836.07
72410 206 Life Insurance	273.00	175.56	97.44
72410 207 Medical Insurance	53,633.00	33,746.80	19,886.20
72410 210 Unemployment Comp.	1,456.00	1,174.72	281.28
72410 212 Medicare Liability	12,291.00	8,069.40	4,221.60
72410 307 Communications	30,000.00	23,213.87	6,786.13
72410 499 Other Supplies Materials	105,000.00	84,270.75	20,729.25
72510 119 Fiscal Services - Bookkeepers	107,364.00	80,612.37	26,751.63

GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
72510 162 Clerical Personnel	29,674.00	22,255.38	7,418.62
72510 189 Other Salaries & Wages	2,400.00	1,800.00	600.00
72510 201 Social Security	8,645.00	6,188.65	2,456.35
72510 204 State Retirement	6,163.00	4,515.21	1,647.79
725120 207 Medical Insurance	7,660.00	5,317.64	2,342.36
72510 210 Unemployment Comp.	168.00	171.20	(3.20)
72510 212 Medicare Liability	2,022.00	1,461.85	560.15
72510 355 Travel	1,000.00	763.26	236.74
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	8,000.00	250.00	7,750.00
72610 166 Operation--Custodial	366,911.00	287,717.30	79,193.70
72610 201 Social Security	22,748.00	17,826.56	4,921.44
72610 204 State Retirement	9,503.00	6,001.80	3,501.20
72610 210 Unemployment Comp.	1,848.00	1,342.43	505.57
72610 212 Medicare Liability	5,320.00	4,169.09	1,150.91
72610 399 Other Contracted Service	50,000.00	43,935.15	6,064.85
72610 410 Custodial Supplies	42,000.00	34,383.04	7,616.96
72610 415 Electricity	575,000.00	471,913.74	103,086.26
72610 434 Natural Gas	145,000.00	181,117.71	(36,117.71)
72610 454 Water & Sewer	56,000.00	48,669.91	7,330.09

GENERAL PURPOSE SCHOOL FUND

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 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	59,834.96	24,216.04
72620 201 Social Security	5,211.00	3,696.05	1,514.95
72620 204 State Retirement	2,177.00	1,467.48	709.52
72620 210 Unemployment Comp.	168.00	199.48	(31.48)
72620 212 Medicare Liability	1,219.00	864.40	354.60
72620 335 Maintenance & Repair Service Building	50,000.00	16,534.46	33,465.54
72620 338 Maintenance & Repair Service-Vehicles	500.00	210.19	289.81
72620 499 Other Supplies & Materials	180,803.00	206,322.13	( 25,519.13)
72710 189 Other Salaries & Wages	26,140.00	20,332.20	5,807.80
72710 201 Social Security	1,621.00	1,260.00	360.40
72710 210 Unemployment Comp.	210.00	162.40	47.60
72710 212 Employer Medicare Liability	379.00	294.80	84.20
72710 315 Contract w/Vehicle Owners	1,020,000.00	824,939.47	195,060.53
72710 338 Maintenance & Repair Service VEHI	9,700.00	9,645.36	54.64
72710 412 Diesel Fuel	9,000.00	5,824.52	3,175.48

GENERAL PURPOSE SCHOOL FUND

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
72710 499 Other Supplies & Materials	7,275.00	1,640.00	5,635.00
72710 511 Vehicle & Equipment Ins.	2,250.00	0.00	2,250.00
72710 729 Transportation - Equipment	7,000.00	0.00	7,000.00
72810 189 Other Salary & Wages	99,714.00	69,885.45	29,828.55
72810 201 Social Security	6,181.00	4,332.91	1,848.09
72810 204 State Retirement	2,583.00	1,912.57	670.43
72810 210 Unemployment Comp	224.00	200.83	23.17
72810 212 Employer Medicare	1,447.00	1,013.35	433.65
72810 355 Travel	400.00	180.32	219.68
72810 499 Other Supplies & Materials	4,400.00	673.68	3,726.32
73100 162 Clerical Personnel	2,792.00	0.00	2,792.00
73100 189 Other Salaries & Wages	5,000.00	2,206.50	2,793.50
73100 201 Social Security	483.00	136.80	346.20
73100 204 State Retirement	202.00	57.16	144.84
73100 210 Unemployment Comp.	56.00	6.47	49.53
73100 212 Employer Medicare	113.00	31.99	81.01
73300 105 Supervisor/Director	30,900.00	23,175.00	7,725.00

GENERAL PURPOSE SCHOOL FUND Page 12

<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
73300 189 Other Salaries & Wages	29,774.00	22,580.74	7,193.26
73300 201 Social Security	3,762.00	2,723.17	1,038.83
73300 204 State Retirement	2,699.00	2,030.92	668.08
73300 207 Medical Insurance	10,637.00	7,334.68	3,302.32
73300 210 Unemployment Comp.	112.00	111.99	0.01
73300 212 Employer Medicare	880.00	636.87	243.13
73300 355 Travel	2,500.00	1,107.62	1,392.38
73300 499 Other Supplies & Materials	10,279.00	8,260.00	2,019.00
76100 321 Engineering Service	3,600.00	3,600.00	0.00
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	26,454.43	293,184.57
<b>TOTALS -----</b>	<b>20,592,295.24</b>	<b>13,816,598.96</b>	<b>6,775,696.28</b>

A **Motion** was made by Dean Hill and **Second** by Doyle Welch to **Approve** the Report of Expenditures From School Funds and General Condition of Schools for Quarter Ending March 31, 2008 as presented.

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

The following Report of Expenditures From School Funds - P. L. Funds were presented for Approval:

<u>ACCOUNT NO.</u>	<u>P.L. FUNDS</u>		
	<u>EXPENDITURES ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
71100 116 Regular Instruction -- Teachers	411,873.33	226,863.17	185,010.16
71100 163 Aides	137,896.25	93,672.66	44,223.59
71100 189 Other Salaries & Wages	135,641.00	88,698.09	46,942.91
71100 195 Certified Substitute Teachers	0.51	1,107.16	( 1,106.65)
71100 198 Non-Certified Substitute Teachers	16,061.29	18,223.92	(2,162.63)
71100 201 Social Security	44,692.87	25,893.20	18,799.67
71100 204 State Retirement	37,261.91	21,830.65	15,431.26
71100 207 Medical Insurance	41,379.85	23,706.48	17,673.37
71100 210 Unemployment Comp.	1,221.56	1,117.34	104.22
71100 212 Medicare Liability	10,400.36	6,055.61	4,344.75
71100 429 Instructional Supplies & Materials	35,792.10	22,288.34	13,503.76
71100 499 Other Supplies & Materials	61,330.36	30,331.45	30,998.91
71200 116 Special Education Teachers	267,708.46	140,658.24	127,050.22
71200 163 Aides	126,383.40	76,649.98	49,733.42
71200 189 Other Salaries & Wages	151,693.00	119,197.49	32,495.51
71200 198 Non-Certified Substitute Teachers	5,100.00	337.48	4,762.52
71200 201 Social Security	33,449.67	20,356.51	13,093.16

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<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
71200 204 State Retirement	22,514.85	14,991.16	7,523.69
71200 206 Life Ins.	0.00	0.00	0.00
71200 207 Medical Insurance	37,000.00	23,467.72	13,532.28
71200 210 Unemployment Comp.	1,008.00	992.65	15.35
71200 212 Medicare Liability	7,823.37	4,760.82	3,062.55
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	18,608.14	8,388.62
71200 499 Other Supplies & Materials Equipment	75,373.67	19,843.89	55,529.78
71300 429 Instructional Supplies & Materials	24,000.00	8,516.44	15,483.56
71300499 Other Supplies & Materials	10,000.00	1,240.41	8,759.59
71300 730 Vocational Inst. Equipt.	26,171.00	21,881.17	4,289.83
72120 355 Travel	0.00	0.00	0.00
72130 189 Other Salaries & Wages	2,304.50	0.00	2,304.50
72130 201 Social Security	143.58	0.00	143.58
72130 210 Unemployment Compensation	12.98	0.00	12.98
72130 212 Employer Medicare Liability	34.03	0.00	34.03
72130 355 Travel	12,000.00	11,538.11	461.89
72130 499 Other Supplies & Materials	2,482.77	2,425.12	57.65

<u>P. L. FUNDS</u>			
<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
72130 524 In-Service/Staff Development	3,600.00	3,315.00	285.00
72210 105 Regular Inst. Supplies Supervisor	79,131.96	59,207.22	19,924.74
72210 162 Clerical Personnel & Wages	30,474.19	21,954.60	8,519.59
72210 189 Other Salaries	47,654.90	32,592.70	15,061.30
72210 201 Social Security	9,990.04	6,456.46	3,533.58
72210 204 State Retirement	8,593.82	6,296.90	2,296.92
72210 207 Medical Insurance	8,699.00	5,317.64	3,381.36
72210 210 Unemployment Comp.	169.41	168.01	1.40
72210 212 Employer Medicare	2,447.34	1,509.98	937.36
72210 355 Travel	27,475.40	15,473.10	12,002.30
722104 499 Other Supplies & Materials	23,197.33	17,085.60	6,111.73
72210 524 In-Service Staff / Development	50,915.97	29,586.69	21,329.28
72210 599 Other Charges	18,083.03	16,600.06	1,482.97
72210 790 Other Equipment	5,530.22	980.14	4,550.08
72220 355 Travel	36,000.00	6,018.50	29,981.50
72220 524 In-Service/Staff Development	39,933.51	24,019.07	15,914.44
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

<u>P.L. FUNDS</u>			
<u>ACCOUNT NO.</u>	<u>BUDGET ALLOWANCE</u>	<u>EXPENDITURES MAR. 31, 2008</u>	<u>BUDGET BALANCE</u>
72710 210 Unemployment	56.00	0.00	56.00
72720 212 Medicare	145.00	0.00	145.90
72710 313 Transportation – Contracts-Parents	2 2,381.42	7,221.31	15,160.11
72710 315 Contracts - Vehicle Owners	120,000.00	101,437.30	18,562.70
72710 524 In-Service Staff Development	4,000.00	624.00	3,376.00
72810 189 Other Salaries & Wages	20,175.23	13,632.50	6,542.73
72810 201 Social Security	1,253.41	845.22	408.19
72810 204 State Retirement	112.06	89.97	22.09
72810 210 Unemployment Comp.	165.21	80.38	84.83
72810 212 Employer Medicare	293.65	197.67	95.98
72810 599 Other Charges	3,344.50	1,143.39	2,201.11
99100 504 Indirect Cost	8,702.00	8,702.00	0.00
99100 590 Transfers - Other Funds	21,701.96	21,701.96	0.00
<b>TOTAL</b>	<b>2,377,906.09</b>	<b>1,447,798.76</b>	<b>930,107.33</b>

A **Motion** was made by Charlie Cox and **Second** by R. L. Jones to **Approve** the Report of Expenditures From School Funds - P. L. Funds as presented.

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



6. A **Motion** was made by Janet Holloway and **Second** by Joyce Meltabarger to **Approve** the 911 Office Space/Community Building Project as presented by 911 Chairman, Stanley Boles. The project will be paid for and funded entirely by 911.

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, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. Commissioners Voting No: Dean A. Hill. **Motion Carried.**

7. **RESOLUTION NO: 08 05-12-08** was presented for **Approval:**

BEFORE THE COUNTY LEGISLATIVE BODY FOR UNION COUNTY, TENNESSEE

**RESOLUTION**  
08 05-12-08

WHEREAS, by agreement dated January 10, 1979, the United States of America acting by and through the Tennessee Valley Authority granted to Union County, Tennessee, a recreation easement for commercial recreation regarding Tract XTNR-82RE for a term of thirty (30) years expiring January 9, 2009, with an option to renew the easement grant for three additional terms of ten years each; and

WHEREAS, by Use Agreement dated February 14, 1980, Union County, Tennessee, agreed for Joseph O. Seymour and William H. Seymour ("Seymours") to have the use of said lands for a term ending January 9, 2009, subject to the terms and conditions thereof;

WHEREAS, the rights of the Seymours under said agreement have been assigned and are now held by Pennington;

WHEREAS, Union County has requested the United States of America to renew the recreational easement for the three additional terms as provided in the grant of easement, and Pennington has requested Union County, Tennessee, to renew the use agreement as provided therein.

RESOLVED, that subject to the renewal of the recreational easement by the United States of America acting by and through the Tennessee Valley Authority, it is the intent of Union County, Tennessee, to renew said use agreement with Pennington subject to such terms, conditions and annual rental payments as may be negotiated between Union County, Tennessee and Pennington.

ADOPTED AND APPROVED IN OPEN MEETING, AT MAYNARDVILLE, TENNESSEE, this 12th day of May, 2008.

Passed:

Those voting in the affirmative:

Elmer Bailey, Lynn Beeler, Stanley Boles, Wayne Collins, Charlie Cox, Greg Davis, Gary England, Dean Hill, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch.

Those voting no: None.

Those passing: None.



*Sam Ailor*  
Sam Ailor, County Clerk

*Gary England*  
Chairman  
*Darryl Ray*  
County Mayor

A **Motion** was made by Mike Sexton and **Second** by Greg Davis to **Approve Resolution No: 08 05-12-08** as presented.

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, Janet Holloway, Brenda Jessee, R. L. Jones, Joyce Meltabarger, Mike Sexton and Doyle Welch. **Motion Carried.**

8. No action was taken on this matter.

9. A **Motion** was made by Joyce Meltabarger and **Second** by Janet Holloway to Appoint the following individuals to a committee to study School Building feasibility in Union County:

Blue Ribbon Committee

To study School Building feasibility of Grammar, Middle and High Schools in Union County

- Aaron Steiner
- Mike Johnson
- Stacy George
- Kathleen Graves
- Brian Oaks
- Gerald Smith
- Wayne Goforth
- Greg Davis
- David Coppock
- Janet Holloway
- Alyssa Monroe
- Chip Brown
- Don Morgan
- R.L. Jones
- Mark DeVault
- Larry Lay
- Charles Thomas
- Gary England

Non Voting Members

County Chairman, Gary England called for a **Roll Call Vote**. Commissioners Voting For: Elmer Bailey, Stanley Boles, Greg Davis, Gary England, Janet Holloway, R. L. Jones, Joyce Meltabarger and Doyle Welch. Commissioners Voting No: Lynn Beeler, Wayne Collins, Charlie Cox and Mike Sexton. Commissioner Dean Hill left the County Commission Meeting at 8:20 p.m., and was not present for this vote. **Motion Failed**.

10. **OLD BUSINESS**

- A. A **Motion** was made by Joyce Meltabarger and **Second** by R. L. Jones to hire Shelia Buckner as the part-time nurse for the Union County Sheriff's Department for two (2) days per week, four (4) hours per day at the rate of Sixteen Dollars (\$16.00) per hour until the end of the current budget year at which time the position will be discussed for possible full-time.

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

- B. Wayne Goforth from the Union County School System was present and updated the County Commission on School Building Plans

10. **NEW BUSINESS**

- A. A **Motion** was made by Charlie Cox and **Second** by Mike Sexton that upon payment by Kevin Lambert to Union County Clerk and Master, within sixty (60) days from date, of the sum of \$841.61 (said sum being the delinquent taxes, penalties, interests, fees, and costs) along with the payment of the 2007 and 2008 real property taxes on parcel 7, on CLT Map 7A, Group A, Union County will assign to Kevin Lambert (the new owner of the property) its bid on parcel 7, CLT Map 7A, Group A as assessed to Kenneth Burst and as sold at the June 25, 2005, 2005, delinquent tax sale.

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

- B. J. C. Dyke addressed the County Commission concerning the death of his son.

**ADDENDUMS**

1. There was a discussion on the closing of Jogging Street, however, the matter died due to the lack of a Motion for or against.
2. No action was taken on this matter.

11. A **Motion** was made by Charlie Cox 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 8:55 P.M.**