

COUNTY LEGISLATIVE BODY

June 30, 1980

Be it remembered that the County Legislative Body of Loudon County met in special session on June 30, 1980 at 7:00 p.m. with the Honorable William H. Russell, County Judge, presiding and Riley Wampler, Clerk of said county was present; Whereupon Sheriff Joe Sims opened Court, led the Pledge of Allegiance to the Flag and introduced the Rev. Jack Brown, who gave the Invocation.

The following Commissioners were present:

J.J. Blair	J. Will Jones
Doyle Arp	Glenn Luttrell
Richard Hawk	Roy Bledsoe
James Hartsook	Bart Eldridge
J.G. Hudson	

EXPO 82

Judge Russell introduced Mr. Jack Proffitt, who spoke to the Court about EXPO 82 and its impact on Loudon County. Mr. Proffitt said he would come back from time to time to up-date the progress of EXPO.

BUDGET
ADMENTS

It was moved by Commissioner Hudson and seconded by Commissioner Arp that the Budget Amendments be approved as presented. The vote was unanimous and is attached hereto as Exhibit H.

PROPOSED HEALTH
BOARD

Mr. Bob Proaps talked to the Court about the importance of having a County Health Board. Judge Russell appointed a Committee-Richard Hawk, Chairman, Bart Eldridge and Bob Proaps to make a study of it and report back to the Court on July 14th.

TASS MEMBER
APPOINTED

It was moved by Commissioner Hudson and seconded by Commissioner Arp that E.R. Tarwater be appointed a member of TASS. The vote was unanimous.

JUSTICE CENTER

After much discussion concerning the agreement between the Justice Center and the Municipalities, it was moved by Commissioner Blair and seconded by Commissioner Eldridge that the County accept an additional \$10.00 per prisoner from Lenoir City and Loudon to help pay their portion of the Communications and records section at the Justice Center, with both cities continuing to pay \$15,000.00 each. The vote was unanimous.

NOTARY PUBLICS

It was moved by Commissioner Hartsook and seconded by Commissioner Eldridge that the following Notary Publics be elected. The vote was unanimous.

Joe R. Hand	Mrs. Richard F. Ashe
Nancy L. Foshee	Judy Bolton
Pamela B. Rollins	Susie Powell
Nancy James	Bruce E. Fontecchio
Barbara A. Higdon	

There being no further business, Court was adjourned.

GENERAL FUND
BUDGET AMENDMENTS
JUNE 30, 1980

ACCOUNT NO.		DR.	CR.
110 17100	Estimated Revenue	4,371.89	
	110 33741 Library Reimb.		
110 24100	Appropriations		4,371.89
	110 50690 191 (Salaries-Library)		
110 27100	Fund Balance	3,588.97	
110 24100	Appropriations		3,588.97
	110 44191 279 (Salaries- Ambulance-Drivers_)		

Transfer \$ 1339.07 from Acct 110 42611 905
cars-sheriff to Acct 110 42611 479 (Repairs & Maint. on cars)

Transfer \$ 34.29 from Acct. 110 41561 641 (Office
Supplies-Property Assessors) to Acct 110 41561 591 (Travel
Property Assessor)

Transfer \$ 38.91 from Acct. 110 42520 899 Equip-
Civil Defense) to Acct 110 42520 479

Repairs and Maintenance on cars-civil defense

GENERAL FUND BUDGET AMENDMENTS

June 30, 1980

Transfer \$64.48 from Acct. 110 41313 591 (Travel -Co Judge) to Acct. 110 41313 641 (Co Judge's Office Supplies)

Transfer \$500.00 from Acct. 110 41810 514 (Utilities-courthouse) to Acct. 110 41810 474 (Repairs & Maint.-Courthouse)

Transfer \$47.64 from Acct. 110 41890 289 (Salaries-Maint.) to Acct. 110 41890 639 (other contracted Services Maintenance)

Transfer \$ 12.84 from Acct. 110 42420 279 (Salary-Bldg. Insp.) to Acct. 110 42420 641 (Office Supplies-Bldg. Insp.)

Transfer \$ 24.79 from Acct. 110 41520 534 (Telephone-Purchasing) to Acct. 110 41520 641 (Office-supplies-Purchasing)

Transfer \$55.38 from Acct. 110 41215-641 (Office supplies-General Sessions) to Acct. 110 41215 131 (Sal. Gen.Sessions Judge)

Transfer \$ 165.00 from Acct. 110 41215 641 (office supplies-General Sessions) to Acct. 110 41250 641 (Office supplies-Juries)

Transfer \$100.56 from Acct. 110 42611 769 (Supplies-Sheriff) to Acct. 110 42611 641 (office-supplies-sheriff)

Transfer \$190.15 from Acct. 110 42626 474 (Repair & Maint.-Jail) to Acct. 110 42626 711 (Medical Supplies-Jail.)

Transfer \$40.31 from Acct. 110 42656 479 (Maintenance-on radio C.J.C) to Acct. 110 42656 474 (Repairs & Maintenance-C.J.C.)

Transfer # 300.00 from Acct. 110 42656 479 (Maintenance on radion C.J.C.) to Acct. 110 42656 514 (Utilities- C.J.C.)

Transfer \$ 11.60 from Acct. 110 44171 719 (Contrib.-Health Dept to Acct. 110 44171 351 (Salary Janitor-Health Dept.)

Transfer \$ 23.20 from Acct. 110 48700 406 (Unemployment Senior Citizens) to Acct. 110 48700 282 (Salary-Sec.)

Transfer \$ 5.00 from Acct. 110 48700 406 (Unemployment Senior Citizens) to Acct. 110 48700 402 (Soc. Sec. Senior Citizens)

Transfer \$ 5.00 from acct 110 48700 406 (Unemployment Senior Citizens) to Acct. 110 48700 404 (Retirement-Senior Citizens)

Transfer \$ 4,000.00 from acct 110 43200 474)Repair & Maint. Sanitary Landfill) to Acct. 110 43200 639 (Other contracted services-Sanitary Landfill)

Transfer \$ 587.42 from Acct. 110 42400 407 (Workmen's Comp.) to Acct. 110 42400 406 (Unemployment corp.)

Transfer \$ 24.00 from Acct. 110 41129 106 (Bd. of Equil.) to Acct. 110 41561 487 (Rent on Machine- Property Assessors.)

Transfer \$ 10.60 from Acct. 110 41129 106 (Bd. of Equil.) to Acct. 110 41561 641 (office supplies-Property Assessors.)

Transfer \$ 208.66 from Acct. 110 41840 479 (Repairs to Old Loudon High) to Acct. 110 41840 514 (Utilities-Old Loudon High)

Transfer \$ 319.55 from acc. 110 49910 402 (Soc. Sec.C.E.T.A.) to Acct. 110 49910 405 (Hosp. C.E.T.A.)

Transfer \$ 183.43 from Acct. 110 49910 402 (Sec. Sec. C.E.T.A.) to Acct. 110 49910 405 (Hospt.-C.E.T.A.)

Transfer \$ 162.60 from Acct. 110 41890 639 (Salaries- Maint.) to Acct. 110 41520 282 (Salary-Purchasing Secretary)

June 30, 1980

Transfer \$2,000.00 from Account No. 142-43104-650 (Bridge & Road materials) to Account No. 142-43104-744 (Repairs & Maintenance)

Eugene Crawley B.H.
Eugene Crawley
Road Supervisor

LEGAL LIBRARY

BUDGET AMENDMENTS

JUNE 30, 1980

ACCOUNT
NO:

DR.

CR.

132 27100

Fund Balance

692.01

132 24100

Appropriations
132 41200 776
books & 602 01

692.01

SCHOOL BUDGET AMENDMENTS

June 30, 1980

ACCOUNT
NO:

DR.

CR.

161 17100

Estimated Revenue \$ 35,110.35
Reserve for Food Service 1,782.54

161 24100

Appropriations

\$ 36,892.89

To adjust end of year budget amendments

A. Edward H. Miller
302

ESTIMATED REVENUES

ACCOUNT NO.		INCREASE ESTIMATED DR.	DECREASE REVENUE CR.
161 11211	Current Property Tax.	-	25,455.60
161 12121	Del Taxes Trustee	3,216.39	-
161 12122	Del. Taxes - C & M	12,502.00	-
161 12140	Int & Pe on Del.Taxes	670.00	-
161 12151	F.H.A. I Lieu	126.39	-
161 12152	Maremont-In lieu	687.40	-
161 12160	Business Tax.	2,556.40	-
161 12195	Sales Tax	7,750.13	-
161 12191	State Income Tax	-	818.55
161 12108	Rev.Sharing Funds	-	-
161 13101	Equil Funds	-	76.75
161 13103	Pupil Transportation	2,662.81	-
161 33523	State Beer Tax	398.97	-
161 13329	N. Education Training	-	-
161 13102	S Matching Food Serv.	4,146.00	-
161 13322	Lunch Section 11	30,450.10	-
161 13323	Breakfast	701.11	-
161 13324.	Milk	2,719.72	-
161 11101.	Adult Education T.	-	90.00
161 13306	Adult Basic Education	-	44.06
161 13201	Capital Outlay Reg.	.25	-
161 13140	Textbooks	-	1,603.75
161 13106	Dr. Education	318.35	-
161 13182	Voc. Cens. Homec.	1,373.00	-
161 13185	Voc Handicapped	321.00	-
161 141	874 Funds	-	23,127.26
161 13107	Leave	3,437.00	-
161 201	Indirect Cost	700.00	-
161 202	Cafeteria Benefits	3,138.20	-
161 13189	Voc Center ad.	-	8,925.00
161 13181	Voc Basic Grant	30,925.00	-
161 203	Refunds	-	7,583.90
161 204	Materials for Resale	-	872.24
161 13325	Non Food Assistance	-	-
	Voc. Ed. Equipment	12,742.00	-
	Transfer General Fund	4,774.00	-
	TITLE VI	-	22,608.76
	TOTAL	\$126,316.22	\$ 91,205.87

APPROPRIATIONS

ACCOUNT NO:	ADMINISTRATION	DECREASE DR.	INCREASE CR.
161 21100 001	Board Members	433.05	-
161-21100 003	Supt of Schools	-	-
161-21100 004	Personnel Assnt Supt.	-	-
161-21100 007	Secretary's Salary	699.20	-
161 21100 001	Travel	100.00	-
161-21200 006	Audti Contract	-	-
161 21200 008	Communications	-	100.00
161 21200 009	Other cont. Services	-	257.00
161 21300 000	Material & Sup	396.00	-
161 21900 009	Other Memberships	40	-
	Total Administration	1,628.65	357.00
161 22100 001	Principals' Salaries	-	10.00
161 22100 002	Supervisores	-	.04
161 22100 031	Regular Teachers	1581.01	-
161 22100 032	Sub Teachers	-	2,629.82
161 22100 042	Guidance Teacher	-	-
161 22100 051	School Secretary	3,689.34	-
161 22100 052	Aides	-	297.42
161 22200 059	Other Contracted Serv.	-	757.44
161 22200 011	Travel Inst. Personnel	-	93.66
161 11200 001	Instructional Sup.	10.97	-
161 22410 000	Textbooks	129.37	-
161 22430 000	Library Books	-	-
161 22440 000	Other Inst. Material	943.97	-
161 22900 001	Evaluation & Testing	34.75	-
	Total Instructions	6,389.41	3,788.38
161 23100 001	Attendance Supv.	-	-
161 23200 001	Travel	-	-
161 22300 00;	Supplies	59.17	-
	Total Attendance	59.17	-
	HEALTH		
161 24200 009	Other Contracted Serv.	-	-
	Total Health	-	-
161 25200 001	Contract w/Bus owners	-	2,784.74
161 25500 001	Liability Insurance	-	-
161 25900 009	Travel Basketball	-	-
	Total Transportation	-	2,784.75
161-26100 000	Custodian	-	115.63
161 26200 008	Communications	1,296.30	-
161 26200 009	Other Contracted Ser	-	-
161 26300 001	Elec.	2,288.80	-
161 26300 002	Gas	-	5,701.43
161 26300 003	Coal	15.20	-
161 26300 004	Fuel Oil	-	1,657.47
161 26300 005	Water & Sewerage	-	1,305.00
161 26300 009	Other Matl.& Sup.	2,300.00	-
	Total Operation of Plant	5,900.30	8,779.53

ACCOUNT NO.

DECREASE
DR.INCREASE
CR.

161 27100 009	Other Personnel	-	-
161 27200 001	Grounds	397.00	-
161 27200 003	Repair & Equip.	375.80	-
161 27300 000	Materials & Sup	-	-
161 27900 009	Other	-	956.83
TOTAL MAINTENANCE OF PLANT		\$ 772.80	\$ 956.83
161 28510 003	Unemployment C	1,119.56	-
161 28510 003	State Retirement	-	83.00
161 28510 005	Employer Ins.	58.89	-
161 28510 021	Social Security	-	1,129.00
161 28510 022	Handling Charges SS	31.00	-
161 28520 001	Insurance on Blds.	297.00	-
161 28520 002	Liability Ins.	-	1,188.00
161 28520 003	Workman's Comp	-	1,571.00
161 28520 004	Boiler Ins.	30.00	-
161 28520 005	Insurance on Vehicles	220.00	-
161 28530 000	Prem on F Bonds	87.00	-
161 289 009	Trustee Commission	-	6,000.00
TOTAL FIXED CHARGES		1,843.45	9,971.00
161 19100 001	Supervisor	-	-
161 29100 002	Cafeteria Personnel	-	-
161 29100 009	Other personnel	247.08	-
161 29200 001	Travel	-	-
161 29200 002	Transp. of food	535.00	-
161 29200 008	Communication	-	-
161 29300 001	Food	-	-
161 29300 009	Other Matl. & Sup.	-	-
161 29300 009	Other contracted Serv.	465.41	-
161 29510 003	Unemployment Comp.	915.00	-
161 29510 004	Retirement	-	4,443.32
161 29510 005	Employer Ins.	-	589.29
161 29510 021	Social Security	22.49	-
161 29730 001	Equip. Food Ser.	-	-
161 29900 091	Payment on Lunch	-	30,450.10
161 29900 092	Payment Breakfast	-	701.11
161 29900 093	Payment milk	-	2,719.72
161 29900 099	Other Payment to school	-	-
TOTAL FOOD SERVICE		\$2,184.98	\$38,903.54
161 31100 000	Salaries	-	-
161 31900 000	Other	-	40.43
161 31500 000	Fixed Charges	100.20	-
TOTAL COMMUNITY SERVICE.		\$100.20	\$40.43
161 32720 -003	Remodeling of Bldg	-	4,774.00
161 32730 -006	Equip. Plant Operation	845.00	-
161 32730 007	Equip for Plant Maint.	-	-
161 32730 -031	Equip for Inst	1,240.51	-
TOTAL CAPITAL OUTLAY		2,085.51	4,774.00
161 33610 002	Princ. long tm Notes	-	-
161 33620 002	Int. Long Tm Notes	-	-
161 33630 000	Amt pd Int. Sink Fund	-	-
TOTAL DEBT SERVICE		-	-

ACCOUNT NO.		DECREASE DR.	INCREASE CR.
161 35100 003	Instructions	21.47	-
161 35100 001	Supervisor	-	-
161 35100 005	Clerical	-	-
161 35300 000	Inst. Materials	37.45	-
161 35900 009	Other	-	102.99
161 35200 001	Conferences	-	-
161 35510 021	Social Security	-	3.42
161 35510 004	Retirement	-	10.21
TOTAL ADULT EDUCATION		\$58.92	116.62
161 36100 001	Supervisor	-	-
161 36100 031	Teachers	-	30.00
161 36100 032	Sub Teachers	306.68	-
161 36100 051	Clerical	-	-
161 36100 052	Aides	152.10	-
161 36200 001	Travel	185.89	-
161 36200 004	Equip. M	100.00	-
161 36200 005	Contract w/other Sys.	3,821.76	-
161 36200 006	Cont. w/pvt Agencies	282.24	-
161 36200 007	Contract w/Public Agc	19,419.60	-
161 36200 009	Other cnt. serv	1,316.00	-
161 36300 001	Ist. Mt. & Sup.	198.27	-
161 36510 004	Retirement	107.04	-
161 36510 005	Employee Ins.	-	133.65
161 36510 021	Social Security	104.61	-
161 36900 002	Special Transp.	877.80	-
161 36900 009	Other expenses	7.00	-
TOTAL EDUCATION HANDICAPPED		\$26,878.99	\$ 163.65
VOCATIONAL EDUCATION			
161 37100 002	Supervisor	-	-
161 37100 005	Secretary	-	-
161 37100 006	Custodian	-	-
161 37100 031	Teachers	-0-	954.50
161 37100 032	Sub Teachers	640.00	-
161 37200 001	Travel	1,444.22	-
161 37200 003	Transportaion C	-	781.09
161 37200 005	Equip Maintenance	18.97	-
161 37200 008	Communications	-	251.29
161 37200 009	Other Cont. Serv.	151.50	-
161 37300 001	Instructional Sup.	-	1,272.38
161 37300 002	Utilities	2,132.23	-
161 37510 003	Unemp. Comp.	-	-
161 37510 004	Retirement	294.05	-
161 37510 005	Employees Ins.	-	535.18
161 37510 021	Social Security	39.26	-
161 37730 001	Equipment	-	-
161 37300 009	Other Supplies	379.16	-
161 37900 009	Other Vocational Equip	-	12,073.20
TOTAL VOCATIONAL EDUCATIONA		\$ 5,099.39	\$ 15,867.64
161 39400 000	Material for Resale	-	810.96
161 39510 004	Retirement Food serv.	-	1,136.76
161 39510 005	Emp. Ins. Food Serv.	152.37	-
161 39510 006	W/holding Tax F.S.	-	1,471.90
161 39510 021	So.C.Sec. Food Sv.	-	124.04
		\$ 152.37	\$ 3,543.66
TOTAL OTHER EXP. & TRANSFERS			
TOTAL ALL FUNDS		\$ 53,154.14	\$ 90,047.03

SCHOOL BUDGET AMENDMENTS

JUNE 30, 1980

ACCOUNT NO:		DR.	CR.
161 17100	Estimated Revenue	4,369.53	
	161 203 Refunds		
161 24100	Appropriations		4,369.53
	161 2630.1 Fuel Oil	50.00	
	161 2130.1 Ofc. Sup	396.00	
	161 2630.1 Elec.	12.00	
	161 2630.8 Telephone	503.78	
	161 3710.31 Voc.Tchr	163.50	
	161 2210.31 Regular Teacher	1147.50	
	161 1120.1 I Sup.	1144.03	
	161 2110.1 Bd/Mbrs	200.00	
	161 3600 Spec Trsp.	176.40	
	161 3730.1 Voc I Sup	576.32	
	Transfer \$ 100 from Acct. 161-2920.2 (Transportation of Food) to Acct. 161 2920.1 - Travel-Food)		
	Transfer \$ 73.91 from Acct. 161 2930.0 (Materials & supplies-Food)		
161 26350	Reserve for Food Service	227.06	
161 24100	Appropriations		227.06
	161 2990.99 Payments to other schools		
	Transfer \$ 128.00 from Acct 161 3730.1 (Vocational Inst. Supplies) to Acct. 161 37 other voc. equipment		

by
Murphy(Davidson)-Darnell-Steinhauer
Bivens,Nolan,Gill,Rhinehart,Ellis

An Act to amend Tennessee Code Annotated,
Section 53-301, relative to adding a
registered nurse to the county board of
health and to the selection of the new
member.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 53-301, is amended by deleting the first six sentences of the first paragraph of the section and by substituting instead the following:

The county executive, the county superintendent of education, the county physician, two (2) graduate doctors of medicine or osteopathy, one (1) graduate dentist, one (1) graduate pharmacist, and one (1) registered nurse, licensed to practice in Tennessee, shall constitute the county board of health. In counties which have established or which may hereafter establish a full-time county health department as provided for in Section 53-301 et seq., the county health officer shall be a member of the county board of health in place of the county physician. The two (2) graduate doctors of medicine or osteopathy shall be elected by the County Legislative body for a term of four (4) years each from a list of a maximum of four (4) graduate doctors of medicine or osteopathy nominated by convention of the of the physicians (Medical (and/or osteopathic) resident in the county; such convention being called for this purpose by the county executive. the graduate dentist shall be elected by the county legislative body for a term of four (4) years from a list of three (3) dentists residing in the county and nominated by the county and/or district dental society. The graduate pharmacist shall be elected by the county legislative body for a term of four (4) years from a list of three (3) pharmacists residing in the county and nominated by the county or district pharm aceutical society. The registered nurse shall be elected by the county legislative body for a term of four (4) years from a list of three (3) registered nurses residing in the county and nominated by the district nurses association. The medical, dental, pharmacy and/or nursing members shall be removed for cause by said body.

Section 2. This act shall take effect upon becoming a law, the public welfare requiring it.