

Be it remembered that the County Legislative Body of Loudon County met in regular session on Monday, May 4, 1981, at 9:00 a.m. with the Honorable William H. Russell, County Judge, presiding, and Riley Wampler, Clerk of said Court was present; Whereupon, Sheriff Joe Sims opened Court, led the pledge of allegiance to the Flag, and introduced the Reverend Roy Hatley who gave the invocation.

Following Commissioners were present:

J. J. Blair	Bart Eldridge
John Newman	J. Will Jones
MoRoy Bledsoe	Jim Hartsook
J. G. Hudson	
Richard Hawk	ABSENT: Glenn Luttrell

APPROVAL OF MINUTES

It was moved by Commissioner Hudson and seconded by Commissioner Blair that the minutes of the April meeting be approved as presented. The vote was unanimous.

APPOINTMENT OF REAPPORTIONMENT COMMITTEE

Judge Russell explained that the law required that Commission reapportion itself and that to accomplish this purpose he was appointing the following committee to make their recommendation to the Court: Commissioner Hudson, Chairman; Members, Commissioner Hartsook, Bledsoe, Jones and Judge Russell as ex-officio member. It was pointed out that the State Planning Office of the East Tennessee Development District would act as staff for this committee.

REPORT ON SOLID WASTE PROBLEMS

Judge Russell pointed out that the State of Tennessee was probably going to cut off the per capita funds for solid waste. It was also noted that the City of Loudon had been taking care of certain solid waste problems for Loudon County by contract, but that we were accepting proposals for doing this from several outside firms and that their reports would be made to the Purchasing Committee at their next regularly scheduled meeting.

REPORT ON TELLICO PROJECT

Judge Russell reported that he had been in contact with officials from Blount and Monroe Counties who were working on a joint development corporation to represent the three counties in connection with the Tellico Project. It was the purpose of the group to, in some way, have jurisdiction over the land designated as the Tellico Project by TVA and to provide for local input for additional development. Upon motion of Commissioner Blair and seconded by Commissioner Hudson it was unanimously approved that Judge Russell proceed with the negotiations and have the appropriate private legislation passed and any other contracts which were necessary which would then be presented to the Commission for final approval.

REPORT ON TELLICO AREA
SERVICE SYSTEM

Judge Russell reported that he had received the report from Attorney Harvey Sproul in connection with TASS. He further noted that a copy would be made available to each of the members.

PRIVATE CHAPTER NO. 86
HOUSE BILL NO. 1255 92nd
GENERAL ASSEMBLY WHICH WOULD
HAVE THE EFFECT OF TRANS-
FERRING PROBATE JURISDICTION
FROM COUNTY COURT TO SESSION
COURT.

This Bill was deferred till a later time.

PLANNING COMMISSION REPORT

Pat Phillips of the State Planning office gave the general report

REZONING OF PARCEL 19-1, MAP
7 on Road FROM C-2,
To A-1; Mr. McGill--
Fifth District

Rezoning of Parcel 19-1, Map 7 on Road from C-2, General Commercial to A-1, Agriculture Forestry was proposed. The Planning Commission had recommended the rezoning and upon motion of Commissioner Jones and seconded by Commissioner Eldridge the rezoning was unanimously passed. Being attached hereto as Resolution No. 5-8, Exhibit A.

REQUEST FOR CLOSURE OF
SECTIONS OF SIMPSON ROAD

The Loudon County Planning Commission had recommended to the Court that certain portions of Simpson Road should be closed and in the area of new skating rink and the new building which was under construction by Jim Hamilton. Upon proper and full discussion a motion was made by Commissioner Blair and seconded by Commissioner Hudson that the road be closed. The vote was unanimous for closure.

BUILDING COMMISSIONERS
REPORT

The building commissioner gave his report which is attached hereto as Exhibit B.

BUDGET AMENDMENTS

J. Will Jones presented the budget amendment to the Court which was unanimously approved upon motion of Commissioner Jones and Commissioner Blair which included a resolution to differ the budgeting process until thirty days after the state had made its decision on funding to the counties and also a resolution which would \$1500 to the efforts of the Little League Baseball Tournament sponsored by the Fort Loudon Baseball League. Motion on the baseball league was made by Commissioner Newman and seconded by Commissioner Blair. The vote was unanimous. Being attached hereto as Exhibit C.

REFUND OF TAXES TO ROBERT
COBB

Upon motion of Commissioner Blair and seconded by Commissioner Hawk it was moved to refund Robert Cobb taxes in the amount of \$53.76 which had been overpaid by Mr. Cobb.

CONSIDERATION OF JUSTICE
CENTER COMMITTEE

Judge Russell introduced Morris Best from the East Tennessee Development District who explained to the Court that federal regulations required that the operation of a terminal in the Justice Center which was now governed by the joint governing body between the City of Loudon and Lenoir City and the County of Loudon required that membership consist of a majority of those people actively engaged in law enforcement. Upon motion duly made by Commissioner Eldridge and seconded by Commissioner Jones it was unanimously passed that Judge Russell enter into negotiations with the cities to effectuate a contract which would be in compliance with the federal law. It was pointed out that probably the Sheriff and the two police chiefs would serve along with members from the County Court.

ELECTION OF NOTARY PUBLICS

It was moved by Commissioner Eldridge and seconded by Commissioner Blair that the following Notary Publics be elected: George W. Barron, Jr., Nancy L. Baird, Raymond E. Newberry, Donna K. Maxwell, and Doyle E. Arp.

ADJOURNMENT

There being no further business come before the Court, Court Adjourned.

RESOLUTION NO. 5-81

A RESOLUTION AMENDING THE ZONING MAP OF LOUDON COUNTY, TENNESSEE PURSUANT TO CHAPTER FOUR, SECTION 13-7-105 OF THE TENNESSEE CODE ANNOTATED, TO REZONE PARCEL 19.1 MAP 7 FROM C-2, GENERAL COMMERCIAL, TO A-1, AGRICULTURAL FORESTRY.

WHEREAS, the Loudon County Commission, in accordance with Chapter Four, Section 13-7-105 of the Tennessee Code Annotated of may, from time to time, amend the number, shape, boundary, area, or any regulation of or within any zoning resolution; and

WHEREAS, the Loudon County Regional Planning Commission has forwarded its recommendations regarding the amendment of the Zoning Map of Loudon County, Tennessee, and the necessary public hearing called for and held;

NOW, THEREFORE, BE IT RESOLVED by the Loudon County Commission that the Zoning Map of Loudon County, Tennessee, be amended as follows:

- I. That Parcel 19.1, Map 7, said property being located in the 5th Civil District on Bird Road be rezoned from C-2, General Commercial, to A-1, Agricultural Forestry

BE IT FINALLY RESOLVED, that this resolution shall take effect immediately, the public welfare requiring it.

DATE _____

LOUDON COUNTY JUDGE

ATTEST: _____

Exhibit A

LOUDON COUNTY BUILDING COMMISSIONER

POST OFFICE BOX 48
LOUDON, TENNESSEE 37774
PHONE 458-4470

BUILDING COMMISSIONERS REPORT
APRIL, 1981

<u>NEW HOMES</u>		<u>NEW TAXES FOR LOUDON COUNTY</u>
Total Estimated Value	\$238,000.00	\$4,100.00
Number of Permits	8	
Average Cost	\$ 29,700.00	
 <u>MOBILE HOMES</u>		
Total Estimated Value	\$ 55,400.00	\$ 955.00
Number of Permits	7	
Average Cost	\$ 7,914.00	
 <u>REMODELING AND ACCESSORY BLDGS.</u>		
Total Estimated Value	\$ 9,600.00	\$ 165.00
Number of Permits	4	
Average Cost	\$ 2,400.00	
 <u>COMMERCIAL BUILDINGS</u>		
Total Estimated Value	\$502,300.00	\$13,835.00
Number of Permits	4	
Average Cost	\$125,575.00	
 <u>TOTALS</u>		
Estimated Value	\$805,300.00	
Number of Permits	23	
New Taxes for Loudon County	\$ 19,055.00	
Fees Collected	\$ 1,541.00	

Est. Value B

35

RESOLUTION TO SUSPEND THE BUDGETARY CALENDAR AS SET OUT BY
THE STATE'S COUNTY BUDGETARY LAW OF 1957

BE IT RESOLVED, that due to the uncertainty of State funding
for Loudon County for the 1981-82 fiscal year:

1. That the Director of Accounts and Budgets shall be given
until 30 days after the State budget has been adopted to file the
consolidated County Budget with the Loudon County Budget Committee.

2. That the May 1st requirement shall be moved to 30 days subsequent
to the passage of the State Budget and subsequent calendar events shall
follow in the same time sequence as required after the submission
of the consolidated budget.

Loudon County Commission

This 4th day of May 1981

General Purpose School
Budget Amendments
May 4, 1981

Acct. #		Dr.	Cr.
161 17100	Estimated Revenue	\$310.44	
	203 Refunds		
161 24100	Appropriations		\$310.44
	161 2120.1 Travel	\$248.75	
	161 2210.31 Reg. Tchrs. Sal.	\$60.00	
	161 2620.8 Telephone	\$1.69	

To record refunds to appropriate accounts.

Ex. Lent C

BUDGET CONSIDERATIONS FOR 1981-1982

2100	Administration	89,451	12%	(3,826)	85,625
2200	Instruction	2,764,099	12%	327,704	3,091,803
2300	Attendance Services	17,762	12%	2,131	19,893
2400	Health Services	600	12%	72	672
2500	Pupil Transportation	350,738	20%	70,148	420,886
2600	Operation of Plant	464,486	20%	92,897	557,383
2700	Maintenance of Plant	36,400	15%	5,460	41,860
2800	Fixed Charges	265,495	15%	37,213	302,708
2900	School Food Services	297,489	--	2,511	300,000
3100	Community Services	6,924	12%	832	7,756
3200	Capital Outlay	37,717	--	(12,717)	25,000
3300	Debt Service	72,383	--	----	72,383
3500	Adult Basic Education	2,611	--	389	3,000
3600	Education for Handicapped	303,278	(12%)	(36,393)	266,885
3700	Vocational Education	435,676	(12%)	(52,281)	383,395
3900	Other Expenditures	81,654	12%	9,798	91,452
		<u>5,226,763</u>		<u>+ 443,938</u>	<u>5,670,701</u>

GENERAL PURPOSE SCHOOL TENTATIVE BUDGET 1981-1982

225
1

LOUDON COUNTY HIGHWAY DEPARTMENT

BOX 323

PHONE 458-2617

LOUDON, TENNESSEE 37774

April 15, 1981

<u>Account No.</u>		<u>Dr.</u>	<u>Cr.</u>
142 17100	Estimated Revenue	14,650.00	
	142 36930 Refunds from City of Loudon		
142 24100	Appropriations		14,650.00
	43104 744 Repairs & Maint.	1,520.00	
	43104 701 Gas & Oil	1,520.00	
	43104 650 Bridge & Rd.Mat.	7,690.00	
	43104 795 Rock	3,920.00	
	Contract with Loudon County Highway Dept. to build road into Staley's		

Transfer \$265.49 from Account No. 142-43100641 (Office Supplies) to
Account No. 142-43100-115 (Administrative Salaries).

Eugen Crawley

General Fund
Budget Amendments
May 4, 1981

Acct. #		Dr.	Cr.
110 27100	Fund Balance	\$1,667.75	
110 24100	Appropriations		\$1,667.75
	110 48700 380 Home Aide Worker	\$807.02	
	110 48700 402 Soc. Sec.	261.82	
	110 48700 404 Retirement	200.78	
	110 48700 405 Hospitalization	250.55	
	110 48700 909 Equipment	147.58	

Amendment request by Vickie Williams, Director of Senior Citizens.

110 17100	Estimated Revenue	\$3,022.41	
	110 36721 Cir.Ct.Clk's Fees	\$279.87	
	110 36731 Co.Ct.Clk's Fees	\$2,182.80	
	110 36741 Reg.of Deeds Fees	\$279.87	
	110 36771 Trustee's Fees	\$279.87	
110 27100	Fund Balance	\$839.61	
110 24100	Appropriations		\$3,862.02
	110 41561 136 Prop. Assessor Sal.	\$279.87	
	110 41562 142 Trustee's Salary	\$279.87	
	110 41563 139 Co. Ct.Clk's Sal.	\$2,182.80	
	110 41212 137 Cir.Ct.Clk's Sal.	\$279.87	
	110 41211 138 C & M Salary	\$279.87	
	110 42611 141 Sheriff's Salary	\$279.87	
	110 41610 140 Reg. of Deeds Sal.	\$279.87	

To adjust salaries of officials as per 1980 Census and reclassification.

110 27100	Fund Balance	\$8,530.89	
110 24100	Appropriations		\$8,530.89
	110 42611 905 Sheriff's Car		

Approved by Budget Committee in March 1981.

110 17100	Estimated Revenue	\$6,410.88	
	110 36120 Int. on Investments		
110 24100	Appropriations		\$6,410.88
	110 52224 854 Int. on Tax Anticipation Notes		
110 17100	Estimated Revenue	\$3,971.50	
	110 36930 Refunds		
110 24100	Appropriations		\$3,971.50
	110 42611 591 Sheriff's Travel	\$99.50	
	110 42611 901 Sheriff's Equip.	\$3,872.00	

General Fund (cont.)
Budget Amendments
May 4, 1981

Acct. #		Dr.	Cr.
110 17100	Estimated Revenue	\$4,851.43	
	110 33741 Library Reimbursement		
110 24100	Appropriations		\$4,851.43
	110 50690 191 Library Salaries		

Transfer \$600.00 from Acct 110 48700 534 (Telephone- Sr. Citizens)
to Acct. 110 48700 380 (Home Aide Worker- Sr. Citizens)

Transfer \$400.00 from Acct 110 48700 591 (Travel- Sr. Citizens)
to Acct. 110 48700 380 (Home Aide Worker- Sr. Citizens)

Transfer \$879.65 from Acct 119 48700 641 (Office Supplies- Sr.
Citizens to Acct. 110 48700 380 (Home Aide Worker- Sr. Citizens)

Transfer \$275.00 from Acct. 110 41810 351 (Salary of Janitor at
Courthouse) to Acct. 110 41561 641 (Office Supplies- Property Assessor)

Transfer \$ 500.00 from Acct. 110 42611 367 (Salaries of Deputies)
to Acct. 110 42655 367 (Process Server- Salary)

Approve payment of \$2,500.00 from Acct 110 41900 001 (Primary-
unallocated) for workshop at Fairfield Glades. This amendment was
approved by County Commission at April Term of Court.

Transfer \$1,295.00 from Acct. 110 41810 351 (Salary of Janitor-
Courthouse) to Acct. 110 41810 901 (Equipment- Courthouse)

Acct. #		Dr.	Cr.
110 27100	Fund Balance	\$6,000.00	
110 24100	Appropriations		\$6,000.00
	110 42626 681 Food- Jail		

BUDGET AMENDMENTS - REVENUE

<u>Account No.</u>	<u>Item</u>	<u>Decrease</u>	<u>Increase</u>
161 12101	Current Property Tax	26,897.41	
161 12121	Del. Tax - Trustee		2,000.00
161 12104	Int. and Penalty		2,407.00
161 12151	F.R.A. in Lieu		102.00
161 12152	Maremont in Lieu	6,187.40	
161 33523	State Beer Tax		700.00
161 12195	Sales Tax		50,000.00
161 13101	Equalizing Funds		32,876.86
161 13103	Pupil Transportation		3,787.20
161 13323	Breakfast		119.00
161 11400	874 Funds		9,465.40
161 13322	Lunch Sec. 11	1,332.00	
161 13324	Milk	614.00	
161 13306	Adult Basic Education		580.00
161 13389	Voc. Center Adjustment		1,508.00
161 13140	Textbooks	709.00	
161 13185	Voc. Handicapped		1,605.25
161 13106	Drivers Education		1,920.00
161 13107	Leave		630.00
161 13182	Voc. Cons. & Homemaker		97.00
161 13189	Other Voc. Bus Transportation	2,488.00	
161 13181	Voc. Basic Grant		9,558.00
161 13199	Other State Funds		4,896.00
161 20200	Cafeteria Benefits	492.00	
161 20400	Resale of Materials	3,000.00	
161 20900	Community Educ. - D.Thomas		300.00
	<u>TOTALS</u>	<u>41,719.81</u>	<u>122,551.71</u>

GENERAL PURPOSE SCHOOL FUND

BUDGET AMENDMENTS

May 4, 1981

<u>Acct. #</u>		<u>Dr.</u>	<u>Cr.</u>
161 17100	Estimated Revenue	\$80,831.90	
110 24100	Appropriations		\$64,778.45
110 27100	Fund Balance		\$16,053.45

BUDGET ALLOCATIONS - EXPENDITURE

Account No.	Item	Decrease	Increase
161 21100 001	Board Members		3,213.48
161 21200 001	Travel		1,306.60
161 21900 009	Other	30.00	
161 21200 008	Communications		1,500.00
161 21200 009	Other Cont. Services		200.00
161 21300 001	Materials & Supplies	349.81	
161 22100 001	Principals Salaries	139.00	
161 22100 031	Teachers Salaries	12,127.73	
161 22100 032	Substitute Teachers		3,000.00
161 22100 051	School Secretaries		420.08
161 22100 052	Aides		1,551.00
161 25200 001	Contract w/Bus Owners		10,999.73
161 26100 002	Custodians	1,000.00	
161 26200 008	Communications		2,045.51
161 26300 001	Electricity		29,052.86
161 26300 002	Gas		5,000.00
161 26300 003	Coal		1,869.67
161 26300 004	Fuel Oil		2,000.00
161 26300 005	Water & Sewerage ..	1,000.00	
161 26300 009	Materials & Supplies		1,215.00
161 27200 003	Repair of Equipment	1,000.00	
161 27900 009	Other		2,400.00
161 28510 003	Unemployment Comp		4,467.00
161 28510 005	Employee Insurance		4,624.33
161 28520 001	Ins. on Buildings	150.00	
161 28520 002	Liability Insurance	1,612.00	
161 28520 004	Boiler Insurance		500.00
161 29200 009	Other Cont. Services		370.00
161 29510 021	Social Security		21.49
161 29510 004	Retirement	400.00	
161 29510 005	Employee Insurance	108.91	
161 31100 000	Salaries		1,561.00
161 31500 000	Fixed Charges		277.20
161 32720 004	Renovation of Buildings	3,422.40	
161 32730 006	Equip. for Plant Oper.		3,422.40

<u>Account No.</u>	<u>Item</u>	<u>Decrease</u>	<u>Increase</u>
161 36100 032	Sub. Teachers		500.00
161 36100 052	Aides	494.00	
161 36200 001	Travel	500.00	
161 36200 007	Contract w/Public Agencies	1,279.00	
161 36200 005	Contract w/Other Systems		72.00
161 36200 006	Contract w/Private Agencies	1,290.00	
161 36200 009	Other Cont. Services	150.00	
161 36900 002	Special Transportation		5,053.00
161 36510 005	Employee Insurance	970.85	
161 37100 031	Teachers	6,132.00	
161 37100 032	Sub. Teachers		200.00
161 37200 003	Transportation - Cont.		2,478.00
161 37200 005	Equipment Maintenance		800.00
161 37200 001	Travel		1,500.00
161 37200 009	Other Contracted Services		323.00
161 37300 001	Instructional Supplies		4,172.00
161 37300 002	Utilities		6,195.00
161 37510 021	Social Security		50.80
161 39400 000	Materials for Resale	5,427.00	
	<u>TOTALS</u>	<u>37,582.70</u>	<u>102,361.15</u>