

Be it remembered that the County Legislative Body of Loudon County met in called session on Monday, June 29, 1981, at 7:00 p.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 Roy Bledsoe who gave the invocation.

The following commissioners were present:

J. J. Blair	Bart Eldridge
John Newman	J. W. Jones
Roy Bledsoe	Jim Hartsook
J. G. Hudson	Glenn Luttrell
Richard Hawk	

RESOLUTION APPROVING
PARTICIPATION IN BOND ISSUE
FOR HOME MORTGAGES

After some discussion concerning a resolution for home mortgages for families of low and moderate incomes, it was moved by Commissioner Blair and seconded by Commissioner Hartsook that the resolution be approved for Loudon County's participation in the bond issue. Upon roll-call vote, the vote was unanimous. It being attached hereto as Resolution NO. 9-81 Exhibit A.

APPROVAL OF BUDGET AMENDMENTS

It was moved by Commissioner Jones and seconded by Commissioner Luttrell that the budget amendments be approved as presented. The vote was unanimous. They are attached hereto as Exhibit B.

LITIGATION TAX

Upon motion of Commissioner Blair and seconded by Commissioner Eldridge the Litigation Tax on all Courts was raised from \$2.00 to \$10.00. Upon roll-call vote, the vote was unanimous.

RESOLUTION SETTING THE
TAX LEVY FOR 1981-82

It was moved by Commissioner Jones and seconded by Commissioner Hudson that a resolution setting the tax levy for Loudon County for the fiscal year beginning July 1, 1981, be approved. Upon roll-call vote, the vote was unanimous. It being attached hereto as Resolution NO. 10-81, Exhibit C.

APPROVAL OF GE's OPTION
LAND IN FORT LOUDON INDUSTRIAL
PARK

It was moved by Commissioner Luttrell and seconded by Commissioner Hawk that the consideration of GE's option on seven acres of land in the Fort Loudon Industrial Park be approved. The vote was unanimous.

ADJOURNMENT

There being no further business, Court adjourned.

William H. Russell
COUNTY JUDGE

Riley Wampler
COUNTY CLERK

JUNE 29, 1981

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Budget Amendments
June 29, 1981'
General Purpose School

Cancel 2nd budget amendment made on June 8, 1981 pertaining
to adjustment for school lunch, breakfast and milk for \$39,265.34

161 17100	Estimated Revenue	\$193.01
	133.22 School Lunch	(\$11,680.19)
	133.23 Breakfast	\$17,779.15
	133.24 Milk	(\$5,905.95)
161 24100	Appropriations	\$193.01
	2990.91 School Lunch	(\$11,680.19)
	2990.92 School Brkfst.	\$17,779.15
	2990.93 School Milk	(\$5,905.95)

Corrected budget amendment on School Lunch, Breakfast,
and Milk.

Exhibit B

Budget Amendments
June 29, 1981
General Purpose School

Cancel 2nd budget amendment made on June 8, 1981 pertaining to adjustment for school lunch, breakfast and milk for \$39,265.34

161 17100	Estimated Revenue	\$193.01
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	2990.92 School Brkfst.	\$17,779.15
	2990.93 School Milk	(\$5,905.95)

Corrected budget amendment on School Lunch, Breakfast, and Milk.

GENERAL PURPOSE SCHOOL FUND

NET Project Amendments

Budget Amendments
June 29, 1981

Please amend account number 2220.10 \$7.52 and put into account number 2290.9.

Please amend account number 2220.10 \$37.70 to account number 2230.1

Please amend account number 2110.10 in the amount of \$0.48 to account number 2230.1.

Please amend account number 2120.10 in the amount of \$0.50 to account number 2230.1.

Please amend account number 2851.4 in the amount of \$171.10 to account number 2230.1.

Please amend account number 2851.2 in the amount of \$0.96 to account number 2220.9 and account number 2230.1 in the amount of \$276.23.

→ #277.14

Budget Amendments
June 29, 1981

General Fund

<u>Acct. #</u>		<u>Dr.</u>	<u>Cr.</u>
110 27110	Fund Balance	\$2,963.92	
110 24100	Appropriations		\$2,963.92
	110 42626 369 Jailers Salaries	\$903.92	
	110 41520 591 Travel-Purchasing	\$250.00	
	110 41139 438 Legal Fees ^{Agent}	\$1,360.00	
	110 41510 109 Budget Com.Comp.	\$450.00	
110 17100	Estimated Revenue	\$6,000.00	
	City of Loudon- Blair Bend		
110 24100	Appropriations		\$6,000.00
	110 43913 961 Lo. Co. Industrial Board		

Bond Debt Fund
Budget Amendments
June 29, 1981

Acct. #		Dr.	Cr.
210 27110	Fund Balance	\$2,200.00	
210 24110	Appropriations		\$2,200.00
	210 49110 858- Int.on Bonds	\$111.32	
	210 49110 837	\$2,088.68	

Budget Amendments
June 29, 1981

General Purpose School Fund

Transfer \$38.20 from Acct. 161 3510.5 (Clerical- Adult Ed.) to
Acct. 161 3510.1 (Supervisors- Adult Ed.)

Transfer \$63.47 from Acct. 161 3590.9 (Other Adult Ed.) to Acct.
161 3510.3 (Instruction.- Adult Ed.)

Transfer \$10.20 from Acct. 161 3510.5 (Clerical- Adult Ed.) to
Acct. 161 3530 (Instructional Supplies- Adult Ed.)

Transfer \$14.16 from Acct. 161 3590.9 (Other- Adult Ed.) to Acct.
161 3530 (Instructional Supplies- Adult Ed.)

Transfer \$ 8.69 from Acct. 161 3551.4 (Retirement- Adult Ed.)
to Acct. 161 3530 (Instructional Supplies- Adult Ed.)

Transfer \$ 3.20 from Acct. 161 3551.4 (Retirement- Adult Ed.)
to Acct. 161 3520.1 (Workshops & Conference's- Adult Ed.).

Transfer \$200.00 from Acct. 161 2920.2 (Transportation of Food)
to Acct. 161 2930.9 (Other Materials & Supplies).

Transfer \$150.00 from Acct. 161 2920.1 (Travel) to Acct. 161 2930.9
(Other Materials & Supplies).

Transfer \$100.00 from Acct. 161 2920.9 (Other Contracted Services)
to Acct. 161 2930.9 (Other Materials & Supplies.).

GENERAL PURPOSE SCHOOL

BUDGET AMENDMENTS

June 29, 1981

ACCT. #		DR.	Cr.
161 17100	Estimated Revenue 13107 Leave	\$1,551.25	
161 24100	Appropriations 2210.32 Sub. Tchrs.- \$1,078.75 3610.32 Sub. Tchrs.-Handi.- \$242.50 3710.32-Sub.Tchrs.- Voc.- \$230.00		\$1,551.25
161 17100	Estimated Revenue 13105 Basic Skills	\$2,672.00	
161 24100	Appropriations 2245 T.A.B.		\$2,672.00
161 27110	Fund Balance	\$5,023.50	
161 24100	Appropriations 2630.1- Electricity \$2,029.50 2852.3- Workmen's Comp. \$2,994.00		\$5,023.50
161 27110	Fund Balance	\$4,896.00	
161 17100	Estimated Revenue 13199 Other State Funds		\$4,896.00

Transfer \$365.00 from Acct. 161 21200 009 (Other Contracted Services- Adm.) to Acct. 161 2110 01 (Bd. Members- Adm.).

Transfer \$1,551.25 from Acct. 161 2220.9 (Other Contracted Serv. Inst.) to Acct. 161 2210.32 (Sub. Teachers- \$1,078.75); Acct. 161 3610.32- Sub. Teachers- Handicapped- \$242.50); Acct. 161 3710.32 (Sub. Teachers- Voc.- \$230.00).

Transfer \$246.16 from Acct. 161 2230.1 (Inst. Supplies) to Acct. 161 2210.52 (Aides).

Transfer \$81.23 from Acct. 161 2230.1 (Inst. Supplies) to Acct. 161 2220.11 (Travel- Inst. Personell).

Transfer \$ 203.92 from Acct. 161 2720.3 (Repairs of Equipment) to Acct. 161 2790 (Other).

Transfer \$500.00 from Acct. 161 2730 (Repairs & Maintenance) to Acct. 161 2790 (Other- Maintenance of Plant).

Transfer \$780.00 from Acct. 161 2820.5 (Ins. on vehicles) to Acct. 161 2852.3 (Workmen's Comp.)

Transfer \$790.96 from Acct. 161 2620.8 (Communications) to Acct. 161 2630.5 (Water & Sewerage).

Transfer \$1,560.15 from Acct. 161 2630.9 (Materials & Supplies) to Acct. 2620.9 (Other Contracted Serv.- Operations of Plant.)

Transfer \$30.79 from Acct. 161 3630.1 (Inst. materials- Handicap. to Acct. 161 3650.21 (Soc. Sec.- Handicapped).

Transfer \$100.00 from Acct. 161 37510.3 (Unemployment Comp.- Voc.) to Acct. 161 37510.21 (Soc. Sec.- Voc.).

GENERAL FUND
Budget Amendments
June 29, 1981

ACCT.#		DR.	CR.
110 17100	Estimated Revenue 36930 Refunds- Fairfield Glade	\$3,036.62	
110 24100	Appropriations 41113 940- Fairfield Glade Workshop		\$3,036.62
110 17100	Estimated Revenue 36731- Co. Ct. Clk. Excess Fees	\$700.00	
110 24100	Appropriations 41563 292- Clk's Salaries		\$700.00
110 27110	Fund Balance	\$28,838.26	
110 24100	Appropriations 43170 990-Transfer Co. Garage 42611 479-Sheriff's Repairs & Maintenance in cars	\$17,856.72 \$10,981.54	\$28,838.26

Transfer \$36.51 from Acct. No. 110 41313 641 (Office Supplies- Co. Judge) to Acct. # 110 41313 639 (other contracted Serv.- Co. Judge.)

Transfer \$597.35 from Acct. 110 41810 514 (Courthouse- Utilities) to Acct. 110 41313 534 (Telephone- Co. Judge).

Transfer \$428.00 from Acct. 110 41810 514 (Courthouse- Utilities) to Acct. 110 41570 430 (Other Contracted Serv.- Post Audits).

Transfer \$125.00 from Acct. 110 41420 380 (Extra Help- Elections) to Acct. 110 41420 106 (Officials Per Diem- Elections).

Transfer \$47.03 from Acct. 110 41420 639 (Other Contracted Serv.- Elections) to Acct. 110 41420 546 (Other Supplies- Elections).

Transfer \$47.04 from Acct. 110 42420 479 (Repairs & Maintenance- Bldg. Comm.) to Acct. 110 42420 641 (Office Supplies- Bldg. Comm.)

Transfer \$24.10 from Acct. 110 41250 420 (Payments to Jurors) to Acct. 110 41250 641 (Office Supplies- Jurors).

Transfer \$320.00 from Acct. 110 42611 599 (travel- Juvenile) to Acct. 110 42611 816 (Ins. on cruisers).

Transfer \$103.16 from Acct. 110 42656 514 (Utilities- C.J.C.) to Acct. 110 42656 351 (Housekeeper's Salary- C.J.C.)

Transfer \$237.79 from Acct. 110 41250 420 (Payments to Jurors). to Acct. 110 45220 534 (Telephone- Co. Agent).

Transfer \$400.00 from Acct. 110 41250 420 (Payments to Jurors). to Acct. 110 45250 960 (Beekeeper's Per Diem).

Transfer \$3,200.00 from Acct. 110 41250 420 (Payments to Jurors) to Acct. 110 44191 279 (Salaries0 Ambulance).

Transfer \$20.00 from Acct. 110 41250 420 (Payments to Jurors) to Acct. 110 50221 002 (Tellico Area Bd. Members).

Transfer \$400.00 from Acct. 110 41903 000 (retirement) to Acct. 110 41902 000 (Soc. Sec.).

Transfer \$470.90 from Acct. 110 41903 000 (Retirement) to Acct. 110 41902 000 (Soc. Sec.).

Transfer \$2,201.18 from Acct. 110 42656534 (Telephone- C.J.C.) to Acct. 110 42611 591 (Travel- Sheriff's Dept.).

General Fund
Budget Amendments
June 29, 1981
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Transfer \$2,222.75 from Acct. 110 42656 534 (telephone- C.J.C.) to Acct. 110 41215 131 (Gen. Sessions Judge's Salary).

Transfer \$3,260.38 from Acct. 110 42651 368 (Dispatchers - Salaries) to Acct. 110 41215 131 (Gen. Sessions Judge's Salary).

Transfer \$400.00 from Acct. 110 42626 639 (Other Contracted Serv. Jail) to Acct. 110 42626 369 (Jailer's Salaries).

Transfer \$1,200.00 from Acct. 110 42656 639 (Other Contracted Serv.- C.J.C.) to Acct. 110 42656 479 (Repairs & Maintenance- C.J.C.)

RESOLUTION FIXING THE TAX LEVY IN LOUDON
COUNTY, TENNESSEE FOR THE FISCAL YEAR
BEGINNING JULY 1, 1981

10-81

SECTION 1. BE IT RESOLVED, by the Loudon County Board of Commissioners of Loudon County, Tennessee assembled in adjourned session on the 29th day of June 1981, that the combined property tax rate for Loudon County, Tennessee for the fiscal year beginning July 1, 1981, shall be \$5.94 on each \$100.00 of taxable property within the boundaries of the City of Lenoir City and \$6.89 on each of the \$100.00 of taxable property in Loudon City, Philadelphia, Greenback, and rural Loudon County, which levy is to provide revenue for each of the following funds and otherwise conform to the following levies:

<u>FUND</u>	<u>AREA WITHIN THE BOUNDARIES OF LENOIR CITY</u>	<u>LOUDON CITY, GREENBACK PHILADELPHIA AND RURAL LOUDON COUNTY</u>
General Fund	\$1.39	\$1.39
General Purpose School	\$4.55	\$4.55
Rural School Bond Fund	-	\$.95
Total	<u>\$5.94</u>	<u>\$6.89</u>

SECTION 2. BE IT FURTHER RESOLVED, that this resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Loudon County Court.

Passed this 29th day of June 1981.

Ey. H. C.