

Be it remembered that the County Legislative Body of Loudon County met in a Call Session on Monday, June 28, 1982 at 9:00 A.M. with the Honorable William H. Russell, County Judge, presiding, and Riley D. Wampler, County Clerk was present; whereupon, Sheriff Joe Sims, opened Court, led the Pledge of Allegiance of the Flag and introduced Roy Bledsoe who gave the Invocation.

The following Commissioners were present:

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

COUNTY GARAGE
COMMITTEE APPOINTED

At the beginning of the Meeting Judge Russell appointed a three man Committee to examine conditions at the County Garage and report their findings at the August Meeting. The Committee is as following. Chairman, Richard Hawk, J.G. Hudson and J. J. Blair.

MILDRED HARTSOOK SWORN
IN TO TAKE HER HUSBAND'S
PLACE

Mildred Hartsook was sworn in prior to the Meeting by Judge Russell to serve until the August General Election. She is the Widow of James Hartsook who was a member of the Legislative Body for several years.

BUDGET AMENDMENTS
APPROVED

It was moved by Commissioner Jones and seconded by Commissioner Hudson that the Budget Amendments be approved as presented. The Vote was unanimous and are attached herto as Exhibit A.

SCHOOL BOARD MEMBERS
PAY CHANGED

It was moved by Commissioner Blair and seconded by Commissioner Hudson that the School Board Members be paid \$60.00 for each Board Meeting up to 14 Meetings. All over 14 Meeting will be \$30.00 and if the Board Members traveled, they would receive \$30.00 per day plus expenses. The Vote was unanimous. The matter will be placed on the July Agenda for a Formal Vote.

It was moved by Commissioner Jones and seconded by Commissioner Hudson that the

1982-1983 Tax Rate of \$6.88 be approved as follows:

County General Fund	\$2.11
General Purpose School Fund	3.82
Rural School Fund	.95
	<u>\$6.88</u>

1982-1983 TAX RATE
SET

Inside Lenoir City Tax Rate	
County General	\$2.11
General Purpose School	3.82
	<u>\$5.93</u>

On Roll Call Vote all Voted Aye, except Commissioner Blair Voting Nay. It is attached hereto as Exhibit B.

ANTIOCH CHURCH ROAD
DISCUSSION

Commissioner Hawk discussed the Condition of Antioch Church Road with the Commissioners and ask that it be placed on the July Agenda for further discussion.

NOTARY PUBLICS
ELECTED

It was moved by Commissioner Blair and seconded by Commissioner Hudson that the following Notary Public be approved. Desmond T. Lomax. The Vote was unanimous.

There being no further business Court adjourned.

WILLIAM H. RUSSELL
COUNTY JUDGE

RILEY D. WAMPLER
COUNTY CLERK

GENERAL FUND
Budget Amendments
June 21, 1982

110

Acct. #		Dr.	Cr.
41211-641	Chancery Ct.-Office Supplies		\$50.00
41211-534	Chancery Ct.- Telephone		\$30.00
41212-534	Circuit Ct.-Telephone		\$25.00
41215-534	Gen. Sessions Ct.-Telephone		\$215.00
41215-639	Gen. Sessions Ct.- Other Cont. Serv.		\$9.00
41215-901	Gen. Sessions Ct.- Office Equip.	\$500.00	
41219-633	Boarding Jurors		\$5,300.00
41219-641	Jurors- Office Supplies		\$250.00
41420-534	Election- Telephone		\$50.00
41420-483	Voting Machine Maint. Serv.	\$225.00	
41420-625	Election Officials	\$1,365.00	
41420-639	Election- Other Cont. Serv.	\$2,350.00	
41420-641	Office Supplies- Election		\$100.00
41420-921	Voting Machines	\$3,400.00	
41510-109	Budget Committee Compensation		\$150.00
41510-639	Other Cont. Serv.- C.A.O.	\$105.00	
41510-641	C.A.O.- Office Supplies		\$300.00
41520-534	Telephone- Purchasing		\$67.00
41520-555	Dues & Memberships	\$45.00	
41520-641	Office Supplies- Purchasing		\$270.00
41561-534	Telephone- Property Assessor		\$120.00
41561-591	Travel- Property Assessor		\$150.00
41561-639	Other Cont. Serv.- Property Assessor		\$75.00
41561-641	Office Supplies- Property Assessor		\$200.00
41561-901	Office Equipment- Property Assessor	\$129.00	
41562-534	Telephone- Trustee	\$60.00	
41562-639	Other Cont. Serv.- Trustee	\$100.00	
41562-641	Office Supplies- Trustee	\$1,000.00	
41562-901	Office Equipment-Trustee	\$150.00	
41563-534	Telephone- Co. Ct. Clk		\$15.00
41563-901	Office Equipment- Co. Ct. Clk	\$84.00	
41565-534	Telephone- Reappraisal	\$260.00	
41565-641	Office Supplies- Reappraisal		\$100.00
41565-901	Office Equipment- Reappraisal		\$8.00
41565-639	Other Contracted Serv.- Reappraisal	\$8.00	
41610-534	Telephone- Reg. of Deeds		\$25.00
41610-538	Officer's Fees-Reg. of Deeds	\$200.00	
41610-639	Other Cont. Serv.- Reg. of Deeds	\$200.00	
41610-641	Office Supplies- Reg. of Deeds	\$1,000.00	
41610-822	Surety Bonds- Reg. of Deeds	\$47.00	
41710-425	County Engineering	\$500.00	
41810-465	Repairs & Maint.- Courthouse	\$5,200.00	
41810-351	Custodian's Salary	\$400.00	
41810-514	Utilities	\$2,092.00	
41810-874	Site Development		\$2,000.00
41891-514	Utilities- Co. Office Bldg.	\$1,700.00	
41891-642	Materials & Supplies	\$500.00	
41892-465	Repairs & Maint.- Bacon Bldg.		\$100.00
41892-514	Utilities	\$4,600.00	
41893-465	Repairs & Maint.- Ft. Hill Offices		\$80.00
41893-514	Utilities- Ft. Hill Offices		\$562.00

110

Acct. #		Dr.	Cr.
42520-465	Repairs & Maint.- Civil Defense		\$100.00
42520-816	Vehicle Insur.- Civil Defense	\$25.00	
42520-639	Other Cont. Serv.- Civil Defense		\$500.00
42611-106	Bd. Members Compensation- Sheriff		\$85.00
42611-465	Repairs & Maint.- Sheriff		\$1,400.00
42611-769	Other Supplies & Materials- Sheriff		\$50.00
42611-816	Vehicle Insurance- Sheriff	\$300.00	
42611-901	Office Equipment		\$294.00
42611-905	Cars		\$17.00
42651-641	Office Supplies- Communications		\$350.00
42655-399	Auxillary Police		\$1,490.00
42661-699	Custodial Supplies- Jail		\$250.00
42661-711	Drugs - Jail		\$500.00
42664-465	Repairs & Maint.- Justice Center		\$600.00
42664-639	Other Contracted Serv.- Justice Center		\$300.00
42664-699	Other Custodial Supplies- Justice Cent.	\$750.00	
42664-901	Office Equipment- Justice Center	\$300.00	
43240-383	Salaries- Landfill	\$1,150.00	
43240-514	Utilities		\$75.00
43240-639	Other Contracted Serv.- Landfill	\$7,000.00	
44155-950	Speech & Hearing Center	\$1,088.00	
44191-265	Salaries- Ambulance		\$5,500.00
44191-465	Repairs & Maint.- Ambulance		\$3,500.00
44191-641	Office Supplies-Ambulance		\$25.00
44191-816	Vehicle Insurance	\$200.00	
44191-900	Medical Equipment	\$250.00	
45220-269	Salaries- Co. Agent	\$2,000.00	
45220-534	Telephone- Co. Agent		\$175.00
45220-901	Office Equipment		\$1,825.00
47410-425	Industrial Development		\$6,000.00
48700-405	Group Insur.- Sr. Citizens		\$10.00
48700-514	Utilities- Sr. Citizens		\$700.00
48700-816	Vehicle Insurance- Sr. Citizens	\$800.00	
48700-929	Equipment- Sr. Citizens		\$240.00
58000-402	Social Security Matching Part		\$1,700.00
58000-407	Workmen's Compensation	\$5,000.00	
58000-837	Trustee's Commission		\$2,150.00
69710-980	Transfer to County Garage		\$22,530.00
35920	Litigation- Local	\$22,500.00	
27100	Fund Balance		\$6,966.00

GENERAL PURPOSE SCHOOL

BUDGET AMENDMENTS

Fund # 161

Account #		Dr.	Cr.
97.1	Fund Balance	4,530.00	
3271.3	Site Development		3,500.00
3273.6	Equipment/Plant Operation		1,000.00
2220.2	Consultant (Korea Children-Greenback)		30.00

225

PROPOSED TAX RATE

	<u>TAX RATE</u>
County General Fund	\$ 2.11
General Purpose School Fund	3.82
Rural School Fund	<u>.95</u>
	\$ 6.88

Inside Lenoir City Tax Rate 1982-83

County General	\$ 2.11
General Purpose School	<u>3.82</u>
	\$ 5.93

GENERAL PURPOSE SCHOOL

Acct. No.		<u>Dr.</u>	<u>Cr.</u>
<u>161 Fund</u>			
114.9	Other		\$53,916.77
121.21	Del. Prop. Tax - Trustee	\$29,550.00	
121.6	Business Tax	\$8,000.00	
121.52	In Lieu of Tax - Local	\$77,496.00	
121.91	State Income Tax	\$5,682.00	
121.95	Sales Tax	\$138,215.00	
131.1	Tenn. Foundation Program	\$46,629.00	
2120.1	Travel		\$1,800.00
2120.8	Communication		\$1,200.00
2210.1	Principals		\$400.00
2210.31	Teachers	\$25,000.00	
2210.32	Substitute Teachers		\$7,100.00
2210.51	School Secretary	\$3,500.00	
2210.52	Aides		\$650.00
2220.11	Travel - Inst. Pers.		\$200.00
2220.9	Other Contracted Services	\$800.00	
2230.1	Instructional Supplies		\$1,000.00
2244	Other Printed/Published Materials	\$3,900.00	
2245	Basic Skills		\$26.00
2420.9	Other Contracted Services - Health	\$600.00	
2520.1	Contracts with Vehicle Owners		\$2,200.00
2550.2	Insurance on Vehicles	\$1,434.00	
2590.9	Other	\$100.00	
2610.2	Custodial Services		\$2,700.00
2620.8	Communication		\$200.00
2620.9	Other Contracted Services		\$6,000.00
2630.1	Electricity		\$17,000.00
2630.2	Gas		\$8,000.00
2630.3	Coal		\$1,000.00
2630.4	Fuel Oil		\$3,000.00
2630.5	Water & Sewage	\$1,500.00	
2630.9	Other Materials & Supplies		\$1,000.00
2720.3	Repair of Equipment	\$800.00	
2730	Materials & Supplies		\$5,000.00
2790.9	Other		\$500.00
2851.21	Social Security		\$4,000.00
2851.3	Unemployment Comp.		\$2,200.00
2851.5	Emoloyees Insurance		\$15,300.00
2852.1	Ins. on Buildings	\$300.00	
2852.2	Liability Insurance	\$312.00	
2852.3	Worker's Comp. Ins.	\$3,644.00	
2852.5	Insurance on Vehicles	\$271.00	
2853	Premium on Fidelity Bonds	\$10.00	
2857	Trustee's Commission		\$4,000.00
2910.1	Supervisor	\$225.00	
2910.9	Other Personnel		\$800.00
2920.1	Travel		\$2,630.00
2920.2	Transportation of Food	\$2,200.00	
2920.9	Other Contracted Services		\$3,500.00
2930.9	Other Materials & Supplies		\$170.00
2951.21	Social Security	\$2,400.00	
2951.21	Unemployment Comp.	\$500.00	
2951.4	Retirement	\$2,500.00	
2951.5	Employee Ins.		\$4,100.00
2990.91	Payments to Schools - Lunch		\$5,000.00
2990.92	Payments to Schools - Breakfast		\$17,000.00

GENERAL PURPOSE SCHOOL
CONT.

Acct. No.		<u>Dr.</u>	<u>Cr.</u>
<u>161 Fund</u>			
2990.93	Payments to Schools - Milk	\$7,000.00	
3272.1	Professional Services for Bldgs.	\$14,184.00	
3272.3	Remodeling of Buildings		\$1,069.00
3272.4	Reconstruction of Buildings	\$2,300.00	
3273.31	Equipment for Institution		\$728.00
3273.6	Equipment for Operation of Plant		\$17,895.00
3273.7	Equipment for Maintenance of Plant		\$1,500.00
3273.8	Equipment for Food Services	\$1,000.00	
3491.9	Payments to other School Systems	\$2,405.00	
3610.3	Teachers (839)		\$8,201.00
3610.32	Substitute Teachers		\$435.00
3610.52	Aides	\$2,992.00	
3620.5	Contracts with other School Systems	\$4,338.00	
3620.7	Contracts with Public Agencies	\$241.00	
3630	Instructional Supplies	\$400.00	
3690.2	Spec. Transportation		\$3,706.00
3710.31	Teachers	\$1,500.00	
3710.32	Sub. Teachers		\$80.00
3710.5	Secretary		\$1,000.00
3720.1	Travel	\$3,000.00	
3720.3	Transportation - Contracted		\$900.00
3720.8	Communication	\$500.00	
3720.9	Other Contracted Services		\$900.00
3730.2	Utilities		\$12,000.00
3730.9	Other Supplies	\$1,200.00	
3751.3	Unemployment Comp.	\$500.00	
3751.5	Employee Ins.		\$154.00
3773.1	Equipment	\$1,174.00	
3951.21	Social Security - Food Service		\$3,700.00
3951.6	Withholding Tax - Food Service		\$1,600.00
3951.5	Employee Ins. - Food Service		\$3,600.00
97.1	Fund Balance		\$169,241.23

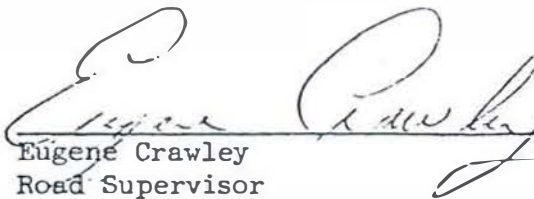
June 8, 1982

Transfer \$1,500.00 from Account No. 142 43120 800 (Cold Mix) to Account No. 142 43120 465 (Repairs & Maintenance)

Transfer \$1,500.00 from Account No. 142 43120 800 (Cold Mix) to Account No. 142 43120 707 (Gasolene)

Transfer \$1,000.00 from Account No. 142 43120 800 (Cold Mix) to Account No. 142 43120 708 (Tires & Tubes)

ACCOUNT NO.	Dr.	Cr.
142 19000 Estimated Revenue	885.20	
142 36930 Refunds		
142 24100 Appropriations		885.20
142 43120 798 Pipe		


Eugene Crawley
Road Supervisor

LOUDON COUNTY HIGHWAY DEPARTMENT

BOX 323

PHONE 458-2617

LOUDON, TENNESSEE 37774

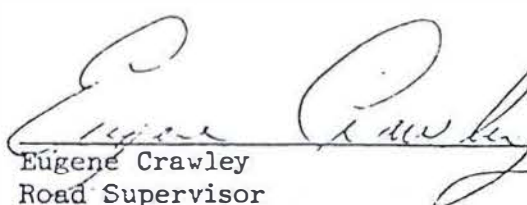
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BOX 323

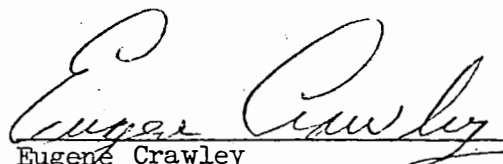
PHONE 456-2617

LOUDON, TENNESSEE 37774

June 25, 1982

June 28 Meeting

<u>Account No.</u>		<u>Dr.</u>	<u>Cr.</u>
142 19000	Estimated Revenue	18,000.00	
	142 34900 Other Charges for Services		
142 24100	Appropriations		18,000.00
	142 43120 799 HOT Mix Asphalt	\$16,500.00	
	142 43120 795 Rock	\$ 1,500.00	


Eugene Crawley
Road Supervisor