

**AGENDA**  
**BLOUNT COUNTY BOARD OF COMMISSIONERS**  
**THURSDAY, JULY 19, 2001, 7:00 P.M.**

- A. **PRAYER** – Rev. Jerry Russell – Fairview United Methodist Church.
- B. **PLEDGE** – Boy Scout Troop 81, First United Methodist Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
  - 1. June 21, 2001 meeting.
  - 2. July 10, 2001 called meeting.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
  - 1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
  - 2. Election of notaries.
  - 3. Report of Nominating Committee and election of members to boards and committees:
    - a. John Huffman – Blount County Children’s Home Board of Directors.
    - b. Terry Miller, Howard Kerr – Public Building Authority.
    - c. Reapportionment Committee.
      - Reapportionment Committee Subcommittee.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
  - 1. Report of Budget Committee:
    - a. Budget transfers:
      - General County Fund - \$1,200.00.
    - b. Budget increases/decreases:
      - Resolution to amend General Purpose School Fund Budget – (\$460,000.00).
      - Resolution to amend General County Fund Budget - \$3,703.00.
      - Resolution to amend General County Fund Budget - \$42,444.00.
    - c. Other Budget Committee items:
  - 2. Report of Public Services Committee.
  - 3. Report of Intergovernmental Committee.
  - 4. Report of Education Department.
  - 5. Report of Insurance/Risk Management Committee.
  - 6. Any other committee reports.
  - 7. Annual report of fee offices:
    - a. Trustee.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
  - 1. Report of Highway Superintendent regarding Huffstetler Road.
  - 2. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of an office copier for the Property Assessor.
  - 3. Resolution authorizing the lease under Tennessee Code Annotated 7-51-904 of an office copier for the Sheriffs Department.
  - 4. Resolution to amend the Zoning Map of Blount County, Tennessee, Parcel 28 of Tax Map 97.
- M. **ANNOUNCEMENTS AND STATEMENTS.**

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a meeting of the Blount County Board of County Commissioners was held on Thursday, June 21, 2001, at 7:00 pm at the courthouse in Maryville, Tennessee. Sgt. Joe Benson, Deputy Sheriff of Blount County, legally opened the Board. Rev. Bob Lawson Pastor of Armona Baptist Church gave the invocation, and Girl Scout Troops 183 and 34 led in the pledge to the American Flag.

Roll call was taken by Roy Crawford, Jr., County Clerk:

Keith Brock – present	Steve Hargis – present	Kenneth Melton – present
Dennis Cardin – present	James Hill – present	Virginia Morton – present
Bob Evans – present	Leroy Huff – present	Dan Neubert, Sr. – present
J. C. Franklin – present	John Keeble – present	Robert Ramsey – present
Ron French – present	Bob Kidd – present	Steve Samples – present
Larry Garner – present	Ralph Lindsey – present	Kevin Shepherd – present
David Graham – present	Jeff McCall – present	Richard Williams, Jr. – present

There were 21 present. Chairman Samples declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF MAY 17, 2001 MEETING and  
APPROVAL OF MINUTES OF JUNE 5, 2001 CALLED MEETING.**

Commissioner Brock made a motion to approve the minutes of the meetings. Commissioner Neubert seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: “BEST OF BLOUNT.”**

P. J. Eubanks gave a presentation on the Blount County Education Foundation.

**IN RE: BUDGET APPEAL – LIBRARY.**

Commissioner Brock made a motion to approve the Library Board's appeal for an additional \$16,964.00 for the Fiscal Year 2001 – 2002 budget. Commissioner Ramsey seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: BUDGET APPEAL - SCHOOL DEPARTMENT.**

Commissioner Keeble made a motion to approve the School Board's appeal for an additional \$460,000.00 for the Fiscal Year 2001 – 2002 budget. Commissioner Evans seconded the motion.

A roll call vote was taken:

Brock – nay	Graham – nay	Lindsey – nay	Samples – nay
Cardin – nay	Hargis – nay	McCall – nay	Shepherd – nay
Evans – nay	Hill – nay	Melton – nay	Williams – nay
Franklin – nay	Huff – nay	Morton – nay	
French – nay	Keeble – nay	Neubert – nay	
Garner – nay	Kidd – nay	Ramsey – nay	

There were 21 voting nay. Chairman Samples declared the motion to have failed.

Commissioner Williams requested that the following question and answers by School Board members present be included in the minutes:

Commissioner Williams: “In respect to the diversity in this county and those of minority race that have been hired, at the departure of Dr. Pack do you anticipate firing any of them?”

Mr. Padgett: “Absolutely not.”

Mr. Miller: “Same answer.”

Mr. Larson: "Certainly not."  
Mrs. Gawett: "No Sir."

**IN RE: RESOLUTION TO ACCEPT THE BONDS AND OATHS OF DEPUTY SHERIFFS AND THE BONDS AND OATHS OF NOTARIES OF BLOUNT COUNTY, TENNESSEE.**

Commissioner French made a motion to approve the resolution. Commissioner Hill seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: ELECTION OF NOTARIES.**

Commissioner Shepherd made a motion to approve the following as notaries:

Angie M. Abbott	Steven J. Greene	Stephen S. Ogle
Rose Mary Barker	Teresa A. Helton	Brenda Landry-Pilson
Lisa K. Baxter	Rachel Jessen	Tracy A. Price
Rhonda D. Benson	Nancy Jones	Geraldine T. Pritchett
Samantha Boling	Chris Keylon	Patti J. Rice
Aminda Cabrera	Alice Faye King	Brenda S. Sellers
Brenda B. Clemmer	Kathi S. Kirkland	Kelly Hill Simerly
Duncan V. Crawford	Norma Jean Lambert	Deborah S. Smith
Connie D. Crittenden	Sherri L. Large	Debra L. Tackett
Tina L. Downey	Sandra D. Lotz	Don M. Watson
Judy Finley	Michael H. Meares	Rebecca J. Weaver
Margaret L. Garland	Jimmy D. McElhenney	Jo Ann Wilson
Robin D. George	Norman H. Newton	Francis H. Wood
Carmen G. Gilbert	J. Amanda Nolan	Anita Young

Commissioner Hargis seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – pass	Ramsey – aye	

There were 20 voting aye, and 1 passing. Chairman Samples declared the motion to have passed.

**IN RE: APPROVAL OF JUNE 2, 2001 CITY OF ALCOA ELECTION RESULTS and APPROVAL OF JUNE 7, 2001 CITY OF MARYVILLE ELECTION RESULTS.**

Commissioner Cardin made a motion to approve the results. Commissioner Melton seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: STUDY OF IMPACT FEES.**

Commissioner Kidd made a motion to authorize the Budget Committee to be the committee to study impact fees. Commissioner Brock seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – nay	Lindsey – nay	Samples – pass
Cardin – nay	Hargis – nay	McCall – nay	Shepherd – nay
Evans – nay	Hill – nay	Melton – nay	Williams – nay
Franklin – pass	Huff – pass	Morton – nay	
French – nay	Keeble – nay	Neubert – nay	
Garner – pass	Kidd – aye	Ramsey – aye	

There were 3 voting aye, 14 voting nay, and 4 passing. Chairman Samples declared the motion to have failed.

**IN RE: BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$9,000.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$13,500.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$12,500.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$13,000.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$45,000.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$37,926.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$7,200.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$8,200.00 and  
 BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$12,000.00 and  
 BUDGET TRANSFER – HIGHWAY FUND - \$6,000.00 and  
 BUDGET TRANSFER – HIGHWAY FUND - \$1,706.00 and  
 BUDGET TRANSFER – GENERAL COUNTY FUND - \$229.88 and  
 BUDGET TRANSFER – GENERAL COUNTY FUND - \$1,900.00 and  
 BUDGET TRANSFER – GENERAL COUNTY FUND - \$2,502.48.**

Commissioner Franklin made a motion to approve the transfers. Commissioner Hill seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET – \$1,000.00  
 and  
 RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET - \$27,100.00  
 and  
 RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET - -\$25,546.00  
 and  
 RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$37,692.44 and  
 RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$75,000.00 and  
 RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$13,441.37 and  
 RESOLUTION TO AMEND DRUG FUND BUDGET - \$8,900.00 and  
 RESOLUTION TO AMEND DRUG FUND BUDGET - \$500.00 and  
 RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$19,200.00 and  
 RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$65,000.00 and  
 RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$35,000.00.**

Commissioner Brock made a motion to approve the resolutions. Commissioner Franklin seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: BUDGET APPEAL – HUMAN RESOURCES DEPARTMENT.**

Commissioner Williams made a motion to approve the Human Resources Department's budget appeal for an additional \$13,363.00 in the Fiscal Year 2001 – 2002 budget. Commissioner Neubert seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – absent	Ramsey – aye	

There were 20 voting aye, and 1 absent. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES, AND AGENCIES OF BLOUNT COUNTY, TENNESSEE, FOR THE YEAR BEGINNING JULY 1, 2001, AND ENDING JUNE 30, 2002.**

Commissioner Hill made a motion to approve the resolution. Commissioner Franklin seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – absent	Ramsey – aye	

There were 20 voting aye, and 1 absent. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION SETTING TAX RATE FOR FISCAL YEAR 2001-2002.**

Commissioner Brock made a motion to approve the resolution. Commissioner Franklin seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – nay
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 20 voting aye, and 1 voting nay. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION MAKING APPROPRIATIONS TO NON-PROFIT CHARITABLE ORGANIZATIONS OF BLOUNT COUNTY, TENNESSEE FOR THE FISCAL YEAR BEGINNING JULY 1, 2001 AND ENDING JUNE 30, 2002.**

Commissioner Brock made a motion to approve the resolution. Commissioner Hargis seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND TRAVEL REIMBURSEMENT POLICY.**

Commissioner Hill made a motion to approve the resolution. Commissioner Huff seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
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Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION TO ALLOW FOR SPENDING OF SAVINGS AT CARPENTERS MIDDLE SCHOOL.**

Commissioner Franklin made a motion to approve the resolution in the amount of \$168,197.00. Commissioner Hill seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: REPORT OF THE PUBLIC SERVICES COMMITTEE and  
REPORT OF THE INTERGOVERNMENTAL COMMITTEE and  
REPORT OF THE EDUCATION SUB-COMMITTEE and  
REPORT OF THE INSURANCE/RISK MANAGEMENT COMMITTEE and  
REPORT OF PURCHASING COMMITTEE and  
REPORT OF TRUSTEE and  
REPORT OF SHERIFF'S DEPARTMENT and  
REPORT OF PLANNING COMMISSION.**

Commissioner Neubert made a motion to approve the reports. Commissioner French seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: RESOLUTION TO LEVY A COUNTYWIDE MOTOR VEHICLE TAX.**

Commissioner Franklin made a motion to table the resolution. Commissioner Huff seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: BLOUNT MEMORIAL HOSPITAL IN LIEU OF TAX AGREEMENT.**

Commissioner Shepherd made a motion to approve the agreement. Commissioner Hill seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – nay	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 20 voting aye, and 1 voting nay. Chairman Samples declared the motion to have passed.

Commissioner Franklin made a motion that the division of funds in the agreement be reduced to writing and brought back to the Commission for approval. Commissioner Evans seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: INTERLOCAL AGREEMENT TO ESTABLISH A JOINT ECONOMIC AND COMMUNITY DEVELOPMENT BOARD IN BLOUNT COUNTY, TENNESSEE and**

**RESOLUTION AUTHORIZING THE GRANT OF A TELECOMMUNICATIONS EQUIPMENT EASEMENT TO BELL SOUTH TELECOMMUNICATIONS, INC. and APPROVAL OF DEED OF CONVEYANCE BETWEEN BLOUNT COUNTY, TENNESSEE AND BIG SPRINGS, SECOND DISTRICT COMMUNITY CLUB, INC. and INTERGOVERNMENTAL EMERGENCY MUTUAL AID AGREEMENT and RESOLUTION THAT APPROVES THE EXTENSION OF AN AGREEMENT THAT EXTENDS BEYOND THE END OF THE CURRENT FISCAL YEAR.**

Commissioner Franklin made a motion to approve the items. Commissioner Morton seconded the motion.

A voice vote was taken with Chairman Samples declaring the motion to have passed.

**IN RE: CONTRACT WITH BLOUNT MEMORIAL HOSPITAL FOR INMATE MEDICAL SERVICES.**

Commissioner Franklin made a motion to approve the contract. Commissioner Garner seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – aye	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	
French – aye	Keeble – aye	Neubert – aye	
Garner – aye	Kidd – aye	Ramsey – aye	

There were 21 voting aye. Chairman Samples declared the motion to have passed.

**IN RE: REPORT FROM HIGHWAY SUPERINTENDENT ON STATE AID PROJECTS.**

Highway Superintendent Dunlap reported that Burnett Station Road and Happy Valley Road are state aid projects for this year.

**IN RE: RECONSIDERATION OF RESOLUTION MAKING APPROPRIATIONS FOR THE VARIOUS FUNDS, DEPARTMENTS, INSTITUTIONS, OFFICES, AND AGENCIES OF BLOUNT COUNTY, TENNESSEE, FOR THE YEAR BEGINNING JULY 1, 2001, AND ENDING JUNE 30, 2002.**

Commissioner Evans made a motion to reconsider the resolution. Commissioner Shepherd seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – nay	Lindsey – nay	Samples – nay
Cardin – aye	Hargis – nay	McCall – aye	Shepherd – aye
Evans – aye	Hill – nay	Melton – nay	Williams – nay
Franklin – nay	Huff – nay	Morton – nay	
French – aye	Keeble – nay	Neubert – nay	
Garner – nay	Kidd – nay	Ramsey – aye	

There were 7 voting aye, and 14 voting nay. Chairman Samples declared the motion to have failed.

**IN RE: ADJOURNMENT.**

Chairman Samples declared the meeting to be adjourned.

**STATE OF TENNESSEE  
COUNTY OF BLOUNT**

**BE IT REMEMBERED**, that a called meeting of the Blount County Board of County Commissioners was held on Tuesday, July 10, 2001, at 6:30 pm at the courthouse in Maryville, Tennessee.

Roll call was taken by Roy Crawford, Jr., County Clerk:

Keith Brock – absent	Steve Hargis – present	Kenneth Melton – present
Dennis Cardin – absent	James Hill – present	Virginia Morton – present
Bob Evans – present	Leroy Huff – absent	Dan Neubert, Sr. – present
J. C. Franklin – present	John Keeble – present	Robert Ramsey – present
Ron French – present	Bob Kidd – absent	Steve Samples – present
Larry Garner – present	Ralph Lindsey – present	Kevin Shepherd – absent
David Graham - present	Jeff McCall – absent	Richard Williams, Jr. – absent

There were 14 present and 7 absent. Chairman Samples declared a quorum to exist.

The following proceedings were held to-wit:

**IN RE: PUBLIC HEARING.**

Citizens of Blount County were given the opportunity to make comments regarding the following resolution:

1. Resolution to amend the Zoning Map of Blount County, Tennessee, Parcel 28 of Tax Map 97.

**IN RE: ADJOURNMENT.**

Chairman Samples declared the meeting to be adjourned.

**RESOLUTION No. \_\_\_\_\_**

**Sponsored by Commissioners Bob Kidd and Jim Hill**

**A RESOLUTION TO APPROVE AND ACCEPT THE BOND AND OATHS OF DEPUTY SHERIFFS, AND THE BONDS AND OATHS OF NOTARIES OF BLOUNT COUNTY, TENNESSEE.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 19<sup>th</sup> day of July, 2001:

**WHEREAS**, Roy Crawford, Jr., Blount County Clerk, has certified according to the records of his office that the persons named on the attached listing labeled "OATHS AND BONDS OF DEPUTY SHERIFFS" have submitted bonds in the required statutory amounts, and have taken their oaths of office; and

**WHEREAS**, said Roy Crawford, Jr. has certified according to the records of his office that the person named on the attached listing labeled "OATH OF EQUALIZATION BOARD MEMBER" have taken HIS oath of office; and

**WHEREAS**, said Roy Crawford, Jr. has certified according to the records of his office that the persons named on the attached listing labeled "NOTARY PUBLIC BONDS AND OATHS" have given approved bonds for the office of Notary Public and have taken their oaths of office.

**NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF BLOUNT COUNTY, TENNESSEE:**

1. That the persons named on the attached listing labeled "OATHS AND BONDS OF DEPUTY SHERIFFS" are hereby approved for such and the bonds are accepted and their oaths therefor are approved as taken; and
2. That the person named on the attached listing labeled "OATH OF EQUALIZATION BOARD MEMBER" is hereby approved for such; and
3. That the persons named on the attached listing labeled "NOTARY PUBLIC BONDS AND OATHS" are hereby approved for such and the bonds are accepted and their oaths therefor are approved as taken; and
4. That each such person named on the listing hereinabove mentioned (which listing is attached hereto and incorporated herein by reference) is hereby deemed to have been individually considered according to the particular matter relating thereto.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKE EFFECT FROM AND AFTER PASSAGE, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

**ATTEST**

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_\_

Vetoed: \_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.  
County Clerk

Telephone (865) 273-5800  
Fax (865) 273-5815

## OATHS AND BONDS OF DEPUTY SHERIFFS July 19, 2001

<u>Deputy</u>	<u>Oath Administered</u>
Lisa R. Rucker .....	June 25, 2001
James Christopher Amburn.....	July 5, 2001
Sherry Brackins .....	July 5, 2001
Joshua Jerry Branson .....	July 5, 2001
Ella Brewer .....	July 5, 2001
Holly L. Cantrell .....	July 5, 2001
Taunita M. Dobson .....	July 5, 2001
Timothy Aaron Ellis .....	July 5, 2001
Charity F. Frye .....	July 5, 2001
Randall E. Garner .....	July 5, 2001
Tommy Michael Hood .....	July 5, 2001
Kevin Chad Jennings .....	July 5, 2001
Gary Nelson Johnson .....	July 5, 2001
Robert D. Jones .....	July 5, 2001
Kyla Ledford .....	July 5, 2001
Sheree L. Moody .....	July 5, 2001
James Earl Morris .....	July 5, 2001
Stacey S. Ridge .....	July 5, 2001
Jonathan Snyder .....	July 5, 2001
Gary Sparks .....	July 5, 2001
Melissa A. Sumner .....	July 5, 2001
Linda D. Tennyson .....	July 5, 2001
Jarvis B. Yearout .....	July 5, 2001

## OATH OF EQUALIZATION BOARD MEMBER July 19, 2001

<u>Member</u>	<u>Oath Administered</u>
Bobby R. Ivens .....	July 5, 2001

REPORT FROM THE OFFICE OF THE COUNTY CLERK  
TO THE BLOUNT COUNTY COMMISSION  
NOTARY PUBLIC BONDS AND OATHS  
July 19, 2001

The following notaries public elect of Blount County appeared in the County Clerk's Office to receive their commissions duly signed by the Honorable Don Sundquist, Governor, and countersigned by the Honorable Riley C. Darnell, Secretary of State. They gave an approved bond of Ten Thousand Dollars and qualified as by law required.

<u>Name of Notary Public</u>	<u>Date Qualified</u>
Thomas W. Cate.....	June 15, 2001
Linda K. Clements.....	June 19, 2001
Olive K. Davis.....	June 19, 2001
Lisa L. Baldwin.....	June 21, 2001
Rhonda M. Anderson.....	June 21, 2001
Karen Keller.....	June 22, 2001
Chris E. Handley.....	June 25, 2001
Amy R. Lovin.....	June 25, 2001
Kelly J. Garrison.....	June 25, 2001
Norman H. Newton.....	June 26, 2001
Deborah S. Smith.....	June 26, 2001
Donna G. Crye.....	June 27, 2001
Sonya D. Kibert.....	June 28, 2001
Alice Faye King.....	June 28, 2001
Kimberly D. Miske.....	June 28, 2001
Erica Susan Perrin.....	June 28, 2001
Rick Keyser.....	June 29, 2001
Janet R. Ramsey.....	June 29, 2001
Amy T. Newman.....	June 29, 2001
Rose Gilbreath.....	June 29, 2001
Monica T. Potter.....	July 2, 2001
Sonya R. Neff.....	July 2, 2001
Stephen S. Ogle.....	July 3, 2001
Brenda B. Clemmer.....	July 3, 2001
Duncan V. Crawford.....	July 3, 2001
Tammy Anderson.....	July 10, 2001
Melissa Williams.....	July 10, 2001
Rosa G. Clure.....	July 11, 2001



BLOUNT COUNTY

# Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.  
*County Clerk*

Telephone (865) 273-5800  
Fax (865) 273-5815

## NOTARIES AT LARGE TO BE ELECTED JULY 19, 2001

Kari M. Connatser

Dickie L. Dailey

Kristie M. Davis

Sue Fugate

Dorothea T. Garner

Jeanie Gourley

Misty M. Green

Robin K. Harrill

Gary C. Hickok

Joan F. Jones

Mary C. Jones

Tiffany S. Lewis

Mary R. Lindamood

Julianne Loeb

Julie Lowe

Patricia G. Martin

Deloras McCammon

Wilma J. McConnell

Lavonne McDiarmid

Karl E. Miller

Barbara E. Myers

Karen A. Myers

Jill A. Reed

Sharon L. Scates

Linda S. Scott

David Shelton

Katrina K. Tipton

Madeleine A. Zabrowski

341 COURT STREET  
MARYVILLE, TN 37804-5906  
PHONE (865) 273-5700  
FAX (865) 273-5705

# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



## MEMO

**To:** Bob Evans, Chairman  
Intergovernmental Committee  
**From:** William A. Crisp *WAC*  
Blount County Executive  
**Subject:** Nominations For Blount County Children's Home  
**Date:** July 9, 2001

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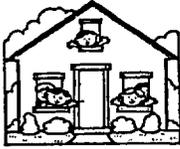
Please accept my recommendation for your consideration, and the consideration of the full Commission on July 19, 2001, of the appointment of John Huffman to serve on the Blount County Children's Home Board of Directors.

I have attached information for your review. Thank you for your consideration in this matter.

WAC/rjp

Attachment

"Building better futures  
one child at a time."



Blount County Children's Home

**THE CHILDREN'S HOME**  
**903 McCammon Avenue, Maryville TN 37801**

(865) 982-6361 (865) 681-6323  
Fax (865) 977-6807 Fax (865) 681-3390

Joyce Shoudy, Executive Director  
www.kornnet.org/bcch Bcchome@aol.com  
**A UNITED WAY AGENCY**

June 27, 2001

Mr. Bill Crisp  
Blount county Executive  
341 Court Street  
Maryville, TN 37804

Dear Mr. Crisp:

Our Board of Directors would like to submit the name of John Huffman to the Blount county Commission for consideration for membership on our Board for a three year period beginning July 1, 2001. I am enclosing Mr. Huffman's resume for their consideration.

I would appreciate it if you would advise me as soon as this nomination has been acted on.

Sincerely,

  
Joyce A. Shoudy, Executive Director

**JOHN L. HUFFMAN**  
3439 Wayne Rankin Road  
Louisville, TN 37777  
Email: [jlh@matrixxmail.com](mailto:jlh@matrixxmail.com)  
Home: (865) 983-0331  
Work: (865) 970-2322

## **EDUCATION**

University of Tennessee, Knoxville TN  
Bachelor of Science In Business Administration, 1990  
Emphasis in Marketing.

University of Tennessee, Knoxville TN  
Master of Science, 1994  
Emphasis in Advertising

## **EXPERIENCE**

**MATRIX MAIL SERVICE LLC - Louisville, TN**  
President, 1994 - Present

Management of all aspects for a growing print and mailing facility with yearly mail production exceeding 9 million pieces. Supervision of support and production staff totaling 11 employees. Creative and campaign planning for business to business and consumer targeted marketing.

**SOUTHEAST DIRECTORY CO. / YELLOWBOOK USA - Knoxville, TN**

Sales Representative, 1990 - 1992  
Sales consultant for yellow page directory advertising.

## **PROFESSIONAL/COMMUNITY INVOLVEMENT**

Vice-Chair, Volunteer Postal Customer Council - Knoxville Area - 2000 to Present  
Presenter, United States Postal Service - Direct Mail Advertising Seminar - 1998 to Present  
Scoutmaster, Boy Scouts of America - BSA Troop 85 Alcoa - 1991 to Present  
Member, First United Methodist Church of Alcoa, TN

## **PERSONAL INTERESTS AND HOBBIES**

Married to Connie W Huffman, for two years. Connie is employed at Blount Memorial Hospital as Coordinator of Physician Services. We have no children as of yet, but do have two Labrador retrievers: Judge and Hank

I enjoy all outdoor activities, especially camping and scuba diving.

341 COURT STREET  
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# BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP  
COUNTY EXECUTIVE



## MEMO

**To:** Bob Evans, Chairman  
Intergovernmental Committee

**From:** William A. Crisp  
Blount County Executive

**Subject:** Nominations For Blount County Public Building Authority

**Date:** July 16, 2001

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Please accept my recommendation for your consideration, and the consideration of the full Commission on July 19, 2001, for the reappointment of Howard Kerr and the appointment of Terry A. Miller, to serve on the Blount County Public Building Authority.

Thank you for your consideration in this matter. Information regarding Terry Miller is attached.

WAC/rjp

Attachment

**Terry A. Miller**  
1218 Oak Park Ave.  
Maryville, TN 37803  
(865) 977-7478

**Education:**

Bachelor of Architecture  
University of Tennessee  
Graduated December 1984

East Tennessee State University  
Building Construction Technology  
Attended: January 1979 to June 1980

**Work Experience:**

Masters & Sons Co. Inc. – Sales Representative – July 1995 to Present.  
Responsible for sales and promotion of commercial roofing products in the East Tennessee area.

Sundance Systems – Manufacturer's Representative/Agent - August 1991 to June 1995. Responsible for sales and promotion of construction products of sixteen manufacturers for East and Middle Tennessee.

Standard Roofing Co. – Vice President/Project Manager- November 1992 to June 1993. Responsible for estimating and management of roofing projects.

Moldtek Inc. – District Sales Manager – July 1990 to July 1991.  
Responsible for sales and promotion of expanded polystyrene insulation for Tennessee and Kentucky.

DTA, Inc. – Vice President/Sales – April 1988 to July 1990. Responsible for Division 7 product sales for Tennessee and South Carolina. Responsible for budgeting and sales analysis of sales staff and for obtaining new product lines.

July 16, 2001

To: Mr. Roy Crawford

From: Don Larson *D.L.*

Subject: Board of Education member to serve with Reapportionment Committee

In response to a request from the Inter-governmental committee for a Board of Education member to serve with the Reapportionment Committee, I asked Board Member Don Talbott to serve and he will. Mr. Talbott's phone numbers are:

Home 984-9712

Work 637-4161

Please contact me if I can assist further.

# **BUDGET TRANSFERS**

## **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMMITTEE</u></b>	<b><u>VOTE</u></b>
General County Register of Deeds	\$1,200.00	Recommends	5-yes

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2001-2002

*Copy*

Fund Number 101

Cost Center Number 51600

Fund Name General

Cost Center Name Register

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051600-500205-0	Employee Insurance	1,200 <sup>00</sup>
Total Transferred to:		1,200 <sup>00</sup>

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500205-0	Employee Insurance	1,200 <sup>00</sup>
Total Transferred from:		1,200 <sup>00</sup>

Reason for Transfer Request:

To cover for employee who picked up dependent insurance.

Note:  
Total transferred to  
must agree with total  
transferred from

*B. Woodley*  
Signature of Department Head

6/25/01  
Date

Budget Committee  
Date 7-9-01 vote

Signature of County Executive

Date

- Approved  yea  nay  pass
- Recommended for commission consideration  yea  nay  pass
- Declined  yea  nay  pass
- Tabled  yea  nay  pass
- Deferred  yea  nay  pass

## **BUDGET INCREASES/DECREASES**

### **(COMMISSION ACTION NEEDED)**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>BUDGET COMMITTEE</u></b>	<b><u>VOTE</u></b>
<b>141 – Gen Purpose Schools (to balance FY01-02 budget)</b>	<b>-\$460,000.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Register of Deeds</b>	<b>\$3,703.00</b>	<b>Recommends</b>	<b>5-yes</b>
<b>101 – General County Animal Control</b>	<b>\$42,444.00</b>	<b>Recommends</b>	<b>5-yes</b>

**RESOLUTION No. \_\_\_\_\_**

**Sponsored by Commissioners J. C. Franklin and Steve Samples**

**A RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds to balance the FY2001-02 Budget; and

**WHEREAS**, it is deemed to be in the best interest of Blount County to amend the General Purpose School Fund Budget as requested.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 19<sup>th</sup> day of July 2001, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

141-000000-401100-000000	Current Property Tax.....	-\$540,886.00
141-000000-402100-000000	Local Option Sales Tax.....	60,877.00
141-000000-465110-000000	Basic Education .....	-134,991.00
141-000000-401200-000000	Trustee's Collections-Prior Year.....	65,000.00
141-000000-402700-000000	Business Tax .....	40,000.00
141-000000-441100-000000	Interest Earned.....	<u>50,000.00</u>
Total Revenue	.....	<u><b>-\$460,000.00</b></u>

**APPROPRIATION:**

141-071100-500140-000000	Salary Supplements .....	-\$10,000.00
141-071100-500195-000000	Substitute Teachers.....	-10,000.00
141-071100-500201-000000	Social Security .....	-5,200.00
141-071100-500204-000000	State Retirement .....	-3,750.00
141-071100-500205-000000	Employee Insurance-Dependent .....	-20,360.00
141-071100-500206-000000	Employee Insurance-Life .....	-270.00
141-071100-500208-000000	Employee Insurance-Dental.....	-800.00
141-071100-500212-000000	Employer Medicare Liability.....	-1,200.00
141-071100-500429-000000	Instructional Supplies .....	-10,000.00
141-071100-500449-000000	Textbooks .....	-10,000.00
141-071200-500163-000000	Educational Assistants.....	-37,280.00
141-071200-500201-000000	Social Security .....	-2,400.00
141-071200-500204-000000	State Retirement .....	-2,300.00
141-071200-500206-000000	Employee Insurance-Life .....	-150.00
141-071200-500207-000000	Employee Insurance-Health.....	-4,780.00
141-071200-500208-000000	Employee Insurance-Dental.....	-300.00
141-071200-500212-000000	Employee Medicare Liability .....	-550.00
141-071900-500211-000000	Retiree Benefits.....	-10,000.00
141-072110-500201-000000	Social Security .....	-940.00
141-072110-500204-000000	State Retirement .....	-550.00
141-072110-500212-000000	Employer Medicare Liability.....	-205.00
141-072130-500123-000000	Guidance Personnel.....	-21,159.00
141-072130-500201-000000	Social Security .....	-2,275.00
141-072130-500204-000000	State Retirement .....	-1,681.00
141-072130-500206-000000	Employee Insurance-Life .....	-175.00
141-072130-500207-000000	Employee Insurance-Health.....	-1,740.00
141-072130-500208-000000	Employee Insurance-Dental.....	-40.00
141-072130-500212-000000	Employer Medicare Liability.....	-495.00
141-072130-500322-000000	Evaluation and Testing.....	-10,000.00

141-072210-500457-000000	In Service/Staff Development.....	-10,000.00
141-072220-500201-000000	Social Security .....	-1,520.00
141-072220-500204-000000	State Retirement .....	-900.00
141-072220-500206-000000	Employee Insurance-Life .....	-100.00
141-072220-500212-000000	Employer Medicare Liability.....	-360.00
141-072220-500355-000000	Travel.....	-2,000.00
141-072290-500163-000000	Educational Assistants.....	-850.00
141-072290-500201-000000	Social Security .....	-20.00
141-072290-500204-000000	State Retirement .....	-40.00
141-072310-500161-000000	Secretary.....	5,550.00
141-072310-500191-000000	Board Committee Member Fees .....	-300.00
141-072310-500201-000000	Social Security .....	320.00
141-072310-500204-000000	State Retirement .....	370.00
141-072310-500206-000000	Employee Insurance-Life .....	20.00
141-072310-500212-000000	Employer Medicare Liability.....	125.00
141-072310-500355-000000	Travel.....	-5,000.00
141-072310-500506-000000	Liability Insurance.....	-15,026.00
141-072320-500101-000000	Director of Schools .....	-12,850.00
141-072320-500161-000000	Secretary.....	-18,807.00
141-072320-500201-000000	Social Security .....	-1,900.00
141-072320-500204-000000	State Retirement .....	-1,600.00
141-072320-500206-000000	Employee Insurance-Life .....	-2,070.00
141-072320-500207-000000	Employee Insurance-Health.....	-1,500.00
141-072320-500208-000000	Employee Insurance-Dental.....	-85.00
141-072320-500209-000000	Disability Insurance .....	-2,600.00
141-072320-500212-000000	Employer Medicare Liability.....	-450.00
141-072320-500355-000000	Travel.....	-1,000.00
141-072320-500599-000000	Other Charges .....	-5,000.00
141-072410-500104-000000	Principals.....	-12,000.00
141-072410-500201-000000	Social Security .....	-4,700.00
141-072410-500204-000000	State Retirement .....	-4,300.00
141-072410-500206-000000	Employee Insurance-Life .....	-250.00
141-072410-500208-000000	Employee Insurance-Dental.....	-900.00
141-072410-500212-000000	Employer Medicare Liability.....	-1,100.00
141-072510-500201-000000	Social Security .....	-920.00
141-072510-500204-000000	State Retirement .....	-850.00
141-072510-500206-000000	Employee Insurance-Life .....	-35.00
141-072510-500212-000000	Employer Medicare Liability.....	-170.00
141-072510-500435-000000	Office Supplies .....	-4,000.00
141-072610-500189-000000	Other Salaries .....	-4,000.00
141-072610-500201-000000	Social Security .....	-220.00
141-072610-500204-000000	State Retirement .....	-220.00
141-072610-500212-000000	Employer Medicare Liability.....	-50.00
141-072610-500415-000000	Electricity.....	-40,000.00
141-072610-500454-000000	Water and Sewer .....	-10,000.00
141-072620-500167-000000	Maintenance Personnel.....	1,200.00
141-072620-500189-000000	Other Salaries .....	-5,000.00
141-072620-500201-000000	Social Security .....	90.00
141-072620-500204-000000	State Retirement .....	110.00
141-072620-500212-000000	Employer Medicare Liability.....	40.00
141-072620-500410-000000	Custodial Supplies .....	-5,000.00
141-072620-500718-000000	Motor Vehicles .....	-49,000.00
141-072710-500315-000000	Contracts with Vehicle Owners .....	-35,000.00

141-072710-500399-000000	Other Contracted Services .....	-10,000.00
141-072710-500511-000000	Vehicle Liability Insurance.....	-12,000.00
141-072810-500709-000000	Data Processing Equipment.....	-10,000.00
141-072120-500355-000000	Travel.....	-400.00
141-072131-500355-000000	Travel.....	-500.00
141-072210-500355-000000	Travel.....	-1,500.00
141-072610-500407-000000	Coal .....	-3,132.00
Total Appropriation	.....	<b><u>-\$460,000.00</u></b>

Duly authorized and approved the 19<sup>th</sup> day of July 2001.

**CERTIFICATION OF ACTION**

**ATTEST**

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_

Vetoed: \_\_\_\_

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**RESOLUTION No. \_\_\_\_\_**

**Sponsored by Commissioners J. C. Franklin and Leroy Huff**

**A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for Data Processing equipment, furniture, and fixtures; and

**WHEREAS**, it is deemed to be in the best interest of Blount County to amend the General County Fund Budget as requested.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 19<sup>th</sup> day of July 2001, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499996-000000      Data Processing Fees/Reg of Deeds.....\$3,703.00

**APPROPRIATION:**

101-051600-500711-000000      Furniture and Fixtures .....1,393.00

101-051600-500709-000000      Data Processing Equipment.....2,310.00

\$3,703.00

**Duly authorized and approved the 19<sup>th</sup> day of July 2001.**

**CERTIFICATION OF ACTION**

**ATTEST**

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_\_

Vetoed: \_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**RESOLUTION No. \_\_\_\_\_**

**Sponsored by Commissioners J. C. Franklin and Steve Samples**

**A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.**

**WHEREAS**, Blount County would like to amend the General County Fund Budget to appropriate funds for Animal Control services as provided by the City of Maryville; and

**WHEREAS**, it is deemed to be in the best interest of Blount County to amend the General County Fund Budget as requested.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 19<sup>th</sup> day of July 2001, that the General County Fund Budget shall be amended as follows:

**REVENUE:**

101-000000-499998-000000      Fund Balance.....\$42,444.00

**APPROPRIATION:**

101-055120-500309-000000      Contracts with Government Agencies .....\$42,444.00

**Duly authorized and approved the 19<sup>th</sup> day of July 2001.**

**CERTIFICATION OF ACTION**

**ATTEST**

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_\_

Vetoed: \_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

RESOLUTION

Sponsored By Commissioners Larry Garner and J.C. Franklin

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE PROPERTY ASSESSOR OF BLOUNT COUNTY.

WHEREAS, Tennessee Code Annotated 7-51-904 (a) states that "Whenever the period or term, including any renewal term or extension period, of any contract, lease, or lease-purchase agreement for any real property is to be for less than five (5) years, under the authority of 7-51-902 or 7-51-903, or for tangible personal property, regardless of the period or term, such contract, lease or lease-purchase agreement shall first be approved by resolution or ordinance duly adopted by the governing body of the municipality, and no such contract, lease, or lease-purchase agreement shall be entered into by a municipality without such approval."; and

WHEREAS, Tennessee Code Annotated 7-51-901 (4) defines a municipality as any county or incorporated city or town of the state of Tennessee; and

WHEREAS, the Property Assessor of Blount County wishes to lease an office copier to meet the duplicating needs of the office; and

WHEREAS, the following copier is available under the terms and conditions of the Knox County Contract No. 8268:

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Property Assessor	Panasonic of East Tennessee	272.00

WHEREAS, there is sufficient money available within the department budget to fund the lease of the copier.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 19th day of July, 2001, that the lease of a copy machine for the Property Assessor, under terms and conditions of the Knox County Contract No. 8268 is hereby authorized.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKES EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT; AND THAT ANY PRIOR RESOLUTION TO THE CONTRARY IS HEREBY DECLARED VOID.

CERTIFICATION OF ACTION

ATTEST

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_\_

Vetoed: \_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

RESOLUTION

Sponsored By Commissioners Larry Garner and J.C. Franklin

A RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF OFFICE COPIERS FOR THE SHERIFF DEPARTMENT OF BLOUNT COUNTY.

WHEREAS, Tennessee Code Annotated 7-51-904 (a) states that "Whenever the period or term, including any renewal term or extension period, of any contract, lease, or lease-purchase agreement for any real property is to be for less than five (5) years, under the authority of 7-51-902 or 7-51-903, or for tangible personal property, regardless of the period or term, such contract, lease or lease-purchase agreement shall first be approved by resolution or ordinance duly adopted by the governing body of the municipality, and no such contract, lease, or lease-purchase agreement shall be entered into by a municipality without such approval."; and

WHEREAS, Tennessee Code Annotated 7-51-901 (4) defines a municipality as any county or incorporated city or town of the state of Tennessee; and

WHEREAS, the Sheriff Department of Blount County wishes to lease office copiers to meet the duplicating needs of the Department; and

WHEREAS, the following copiers are available under the terms and conditions of the Knox County Contract No. 8268:

<u>Office</u>	<u>Vendor</u>	<u>Cost per Mo.</u>
Records Office	Panasonic of East Tennessee	380.00
Intake	Panasonic of East Tennessee	199.00
Criminal Investigation Div.	Panasonic of East Tennessee	199.00
Patrol Division	Panasonic of East Tennessee	137.50
Medical	Panasonic of East Tennessee	90.00
Juvenile Detention Center	Panasonic of East Tennessee	137.50

WHEREAS, there is sufficient money available within the department budget to fund the lease of the copiers.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in session assembled this 19th day of July, 2001, that the lease of copy machines for the Sheriff Department of Blount County, under terms and conditions of the Knox County Contract No. 8268 is hereby authorized.

BE IT FURTHER RESOLVED THAT THIS RESOLUTION TAKES EFFECT FROM AND AFTER ITS PASSAGE, THE PUBLIC WELFARE REQUIRING IT; AND THAT ANY PRIOR RESOLUTION TO THE CONTRARY IS HEREBY DECLARED VOID.

CERTIFICATION OF ACTION

ATTEST

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_\_

Vetoed: \_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

RESOLUTION No. \_\_\_\_\_

Sponsored by Commissioners \_\_\_\_\_ and \_\_\_\_\_.

**A RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, Parcel 28 of Tax Map 97.**

**BE IT RESOLVED**, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 19<sup>th</sup> day of July, 2001:

**WHEREAS**, the Legislature of the State of Tennessee has enabled Blount County to adopt and amend zoning regulations, including a zoning map, in Tennessee Code Annotated Sections 13-7-101, *et seq.*, and

**WHEREAS**, the Board of Commissioners of Blount County, Tennessee adopted zoning regulations, including the Zoning Map of Blount County, Tennessee in Resolution 00-06-010 **A RESOLUTION ADOPTING ZONING IN BLOUNT COUNTY PURSUANT TO SECTIONS 13-7-101, *et seq.*, OF THE TENNESSEE CODE ANNOTATED**, and

**WHEREAS**, it is desired to amend the Zoning Map of Blount County, Tennessee.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF BLOUNT COUNTY, TENNESSEE**, to adopt the following:

That the Zoning Map of Blount County, Tennessee, be amended by rezoning land from R-1 Rural District 1 to C-Commercial for property described as Parcel 28 of Blount County Tax Map 97 along Wears Valley Road (Highway 321), being approximately 1300 feet north of the Little River Bridge and on the south side of Wears Valley Road.

**BE IT FURTHER RESOLVED THAT THIS RESOLUTION SHALL BE IN FORCE AND BECOME EFFECTIVE UPON ITS ADOPTION, THE PUBLIC WELFARE REQUIRING IT.**

**CERTIFICATION OF ACTION**

**ATTEST**

\_\_\_\_\_  
Commission Chairman

\_\_\_\_\_  
County Clerk

Approved: \_\_\_\_\_

Vetoed: \_\_\_\_\_

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

INTERGOVERNMENTAL COMMITTEE  
MINUTES  
July 10, 2001

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, July 10, 2001, at 7:00 p.m. at the Blount County Courthouse. Present were Bob Evans, Chairman; Ron French; Larry Garner, David Graham; John Keeble; Virginia Morton; Dan Neubert; and Kevin Shepherd. Bob Ramsey substituted for Keith Brock, J. C. Franklin substituted for Dennis Cardin, and Steve Samples substituted for Jeff McCall.

Dan Neubert made a motion to approve the minutes of the June 12, 2001 meeting. Ron French seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Gary Ferguson from the Environmental Health Department reported that the department is in need of office space. The Health Department needs the present space for a dental clinic. The Budget Committee is studying the matter and will report at a future meeting.

Larry Garner made a motion to recommend the appointment of John Huffman to the Blount County Children's Home Board of Directors. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Dan Neubert made a motion to send the appointment of Terry Miller to the Public Building Authority to the County Commission. Larry Garner seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

The role of the Human Resources Committee was discussed. Several meetings have been cancelled due to a lack of a quorum. The Commission Chairman and the County Clerk will contact office holder members of the committee to see if they intend to serve on the committee or want to appoint someone to serve in their place.

The reapportionment process was discussed. John Herron presented figures from a computer program that was purchased to facilitate the process. Ron French made a motion to recommend to the County Commission that the Intergovernmental Committee be designated as the Reapportionment Committee and that a subcommittee be formed to assist in the details. David Graham seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

The committee discussed impact fees. Larry Garner expressed concern that fees would be applied to long time residents of the county when they built a new home. He also expressed concern that developers would add to the fee to further raise the cost of a new home to citizens. J. C. Franklin suggested that the owner pay any fee over a 3 to 4 year period. No action was taken.

David Graham requested that the school acquisition committee begin the process as soon as possible to build a school to relieve overcrowding at Middlesettlements, Friendsville, Lanier, and Montvale Elementary Schools. No action was taken.

Virginia Morton made a motion to adjourn the meeting. Dan Neubert seconded the motion. Chairman Evans declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE  
MINUTES  
July 10, 2001

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, July 10, 2001, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Jim Hill; Leroy Huff; Ralph Lindsey; Kenneth Melton; Bob Ramsey; Steve Samples; and Richard Williams, Chairman. Bob Evans substituted for Bob Kidd.

Jim Hill made a motion to approve the minutes of the June 12, 2001 meeting. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

The Beer Board was convened. The Board approved the minutes of the June 12, 2001 meeting. The Board approved issuing an off premises beer permit to H. T. Hackney Company, d.b.a. Aztex #110. The Board also approved issuing an on premises beer permit to Blackberry Hotel Company d.b.a. Blackberry Farm.

The Public Services Committee was reconvened.

Building Commissioner Roger Fields reported that a notice had been sent under T.C.A. 5-1-115 to Maxie Prater at 3905 Montvale Road for removal of a dilapidated structure. Ms. Prater told the committee that the structure had been removed. Ms. Prater stated that she had been treated fairly by the Building Commissioner but objected to having to remove the structure.

Roger Forrester, Anthony Joyce, and Doug Birchfield appeared before the committee to protest their treatment by Crook and Associates on easements for utility construction for the new school on Huffstetler Road. They questioned the fairness of compensation offered for the easements, placement of water lines, and performing work before having agreements by contractors. The Highway Superintendent said that he would meet as soon as possible with the property owners and the Director of the Public Building Authority to resolve the situation. Bob Evans made a motion to involve the County Attorney immediately in the process. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Highway Superintendent Bill Dunlap reported that Phase II Storm Water regulations apply only to urbanized areas with over 1000 people per square mile. J. C. Franklin made a motion that Mr. Dunlap pursue a cooperative arrangement with the cities and to report back on the cost. Kenneth Melton seconded the motion. A voice vote was taken with Vice Chairman Hill declaring the motion to have passed.

Mr. Dunlap also reported on a possible joint project with the City of Maryville to make improvements to the intersection of Carpenters Grade Road and Raulston Road/Peterson Lane. Kenneth Melton made a motion to authorize the Highway Superintendent to study the project. Steve Hargis seconded the motion. A voice vote was taken with Vice Chairman Hill declaring the motion to have passed.

Kenneth Melton made a motion to adjourn the meeting. Vice Chairman Hill declared the meeting to be adjourned.

**BEER BOARD**  
**REGULAR MEETING**  
**JULY 10, 2001**

The Blount County Beer Board met in regular session on Tuesday, June 12, 2001, at 6:00 p.m. Present were J. C. Franklin; Steve Hargis; Jim Hill; Leroy Huff; Ralph Lindsey; Kenneth Melton; Bob Ramsey; Steve Samples; Richard Williams, Chairman; Norman Newton, Beer Board Attorney; and Roy Crawford, Jr., Beer Board Secretary. Chairman Williams declared a quorum to exist.

**IN RE: APPROVAL OF MINUTES OF JUNE 12, 2001 BEER BOARD MEETING.**

Ralph Lindsey made a motion to dispense with the reading and approve the minutes. Kenneth Melton seconded the motion. A voice vote was taken on the motion with Chairman Williams declaring the motion to have passed.

**IN RE: PUBLIC HEARING REGARDING OFF PREMISES BEER PERMIT APPLICATION OF H T. HACKNEY COMPANY, d.b.a. AZTEX #110.**

Beer Board Attorney Norman Newton administered the oath to Steve Barnes, Retail Manager for H. T. Hackney Company. Mr. Barnes testified that Hackney Petroleum has filed an application for an off premises beer permit at 3553 East Lamar Alexander Parkway; that they currently have a business at that location; that they currently have an off premises beer permit at that location under the name of Amoco Food Mart #110; that the business was owned entirely by Hackney Petroleum; that the application proposes to change the name to Aztex #110; that a survey was filed with the application that shows that the location is more than 2000 feet from the nearest church, school, or other place of public gathering; that the sale of beer at the location will not cause traffic congestion or interfere with any place of public gathering; that no sale of beer will be made to minors; that training and counseling of employees will be used to insure that no beer will be sold to minors; that the Hackney Petroleum Inc. or any of its officers or anyone owning at least a 5% interest in the company have not been convicted of any violation of the beer laws of the State of Tennessee or any crime involving moral turpitude; that no managers of the location have been convicted of any violation of the beer laws of the State of Tennessee or any crime involving moral turpitude; that Hackney Petroleum purchased 5 Aztex stores and the name and are adopting it for their stores; that he is authorized to testify on behalf of Hackney Petroleum.

Steve Samples made a motion to approve issuing the permit. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

**IN RE: PUBLIC HEARING REGARDING ON PREMISES BEER PERMIT APPLICATION OF BLACKBERRY HOTEL COMPANY, d.b.a. BLACKBERRY FARM.**

Norman Newton administered the oath to Matthew Charles Alexander, general manager of Blackberry Farm. Mr. Alexander testified that Kreis Beall and Sam Beall own all interest in Blackberry Hotel Company; that the business will operate under the name of Blackberry Farm; that there is a beer permit at the location in the name of Blackberry Mountain Club; that the business is a hotel, restaurant and resort; that the business is located at 1471 West Millers Cove Road in Walland; that a survey filed with the application shows that the location is more than 2000 feet from the nearest church, school or place of public gathering; that there is no residence located within 300 feet of the business; that the issuance of the beer permit would not cause traffic congestion; that he understands that beer cannot be sold to minors; that they will ID people under the age of 21 to insure that beer is not sold to minors; that the owners, managers, and employees have not been convicted of violation of the beer laws of the State of Tennessee or any crime involving moral turpitude; that Blackberry Hotel Company will take over the operations of Blackberry Mountain Club; that this is just a change of name of the operations; that he will employ minors at Blackberry Hotel; that no minor under the age of 18 will serve beer.

Ralph Lindsey made a motion to approve issuing the permit. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

**IN RE: ADJOURNMENT.**

Jim Hill made a motion to adjourn the Beer Board. Ralph Lindsey seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

**BUDGET COMMITTEE MEETING**  
**Monday, June 11, 2001 – 4:55 p.m.**  
**3<sup>rd</sup> Floor Commission Room**

**Minutes**

**Members Present:** County Executive Bill Crisp, J.C. Franklin,  
Leroy Huff, Larry Garner, Steve Samples

**Members Absent:** None

**Others Present:** Susan Gennoe, Dana Lamson, Dave Bennett, Jeff French, Bill Dunlap, Steve McKenzie, Damon Fortney, Ron French, Troy Logan, David Cook, John Herron, Harry Grothjahn, Thomas Fraser, Scott Graves, Kenneth Melton, Dennis Cardin, Don Larson, Ben Slizewski, John Adams, Alisha Teffeteller, Jim Hill, Gary Ferguson, Ben Dalton, Alvin Hord, Kathy Pagles, Margie Carico, Jane Morton, Beth Wiley

**Called to Order by:** Chairman Bill Crisp

**Approval of Minutes**

The motion was made by J.C. Franklin and seconded by Steve Samples to dispense with the reading of and approve the minutes from the May 7 and May 9 Budget Committee meetings. The motion was unanimously approved.

**Budget Increases/Decreases**

**(All increases/decreases will be forwarded to Commission for approval)**

**School Department – Board of Education**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget increase in the amount of \$1,000.00 for postage. The motion was unanimously approved.

**School Department – Technology**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget increase in the amount of \$27,100.00 due to the receipt of a federal-through-state Technology Literacy Grant. The motion was unanimously approved.

**School Department – Safe Schools Grant**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget decrease in the amount of -\$25,546.00 due to the receipt of the Safe Schools Grant. The motion was unanimously approved.

**Maintenance**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget increase in the amount of \$37,692.44 due to the increase in natural gas prices. The motion was unanimously approved.

**Sheriff's Department**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget increase in the amount of \$75,000.00 for additional medical and dental expenditures. The motion was unanimously approved.

**Circuit Court Clerk**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget increase in the amount of \$13,441.37 for juror expenditures. The motion was unanimously approved.

**Miscellaneous**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve the request for a budget increase in the amount of \$65,000.00 to place funds in needed accounts. The motion was unanimously approved.

**Jail**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve the request for a budget increase in the amount of \$35,000.00 to place funds in needed accounts. The motion was unanimously approved.

**Drug Fund – Sheriff's Office**

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve the request for a budget increase in the amount of \$8,900.00 to place funds in needed accounts. The motion was unanimously approved.

**Drug Fund – Sheriff's Office**

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve the request for a budget increase in the amount of \$500.00 to place funds in needed accounts. The motion was unanimously approved.

**General County Fund – Sheriff's Office**

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve the request for a budget increase in the amount of \$19,200.00 to place funds in needed accounts. The motion was unanimously approved.

**Budget Transfers Requiring Commission Approval****School Department – Regular Ed/Vocational Ed**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$9,000.00 to allocate extended contract funds in line with actual costs incurred. The motion was unanimously approved.

**School Department – Guidance/Attendance**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$13,500.00 to allocate budgeted funds to the proper account. The motion was unanimously approved.

**School Department – Reg Ed Support/Principal**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$12,500.00 to cover personnel that moved from central office to high school position. The motion was unanimously approved.

**School Department – Operation of Plant/Maintenance**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$13,000.00 to cover costs of moving portable building from Porter to William Blount High School. The motion was unanimously approved.

**School Department – Operation of Plant/Reg Ed Program**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$45,000.00 to cover costs due to increase in gas prices. The motion was unanimously approved.

**School Department – Operation of Plant/Maintenance**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$37,926.00 to cover costs of property insurance premiums due to increase in replacement values. The motion was unanimously approved.

**School Department – Technology/Reg Ed**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$7,200.00 to cover unbudgeted overtime for computer maintenance, media video communications, and mid-year salary adjustments. The motion was unanimously approved.

**School Department – Reg Ed Program/Reg Ed Support**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$8,200.00 for an unexpected increase in services for English as second language. The motion was unanimously approved.

**School Department – Principal/Maintenance/Transportation**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the request for a budget transfer in the amount of \$12,000.00 for communication costs. The motion was unanimously approved.

**Highway Department**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve the request for a budget transfer in the amount of \$6,000.00 for right of way purchase. The motion was unanimously approved.

**Highway Department**

The motion was made by Larry Garner and seconded by J.C. Franklin to approve the request for a budget transfer in the amount of \$1,706.00 for interest payment. The motion was unanimously approved.

**Maintenance**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$229.88 to place monies in needed account. The motion was unanimously approved.

**Trustee/County Clerk**

The motion was made by Larry Garner and seconded by Leroy Huff to approve the request for a budget transfer in the amount of \$1,900.00 for employee insurance. The motion was unanimously approved.

**Sheriff's Department**

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve the request for a budget transfer in the amount of \$2,502.48 to cover costs in insurance benefits. The motion was unanimously approved.

**Budget Transfers Requiring Budget Committee Approval Only**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve the following School Department transfers:

- **Special Education** **\$905.00**
- **Board of Education** **\$13,507.00**
- **Regular Education** **\$28,300.00**
- **Regular Education** **\$8,500.00**
- **Special Education** **\$8,200.00**
- **Instructional** **\$16,000.00**
- **Vocational Education** **\$130.00**
- **Attendance** **\$315.00**
- **Family Resource Center** **\$252.00**
- **Regular Education** **\$5,300.00**
- **Special Education** **\$1,940.00**
- **Vocational Education** **\$360.00**
- **Board of Education** **\$3,355.00**
- **Director of Schools** **\$650.00**
- **Director of Schools** **\$555.00**

- **Office of the Principal** **\$15,000.00**
- **Office of the Principal** **\$72,000.00**
- **Fiscal Services** **\$3,224.00**
- **Operation of the Plant** **\$2,000.00**
- **Maintenance of the Plant** **\$640.00**
- **Technology** **\$375.00**
- **Opening the Technology Door** **\$999.00**
- **Community Services** **\$3,680.00**
- **Vocational Transition Grant** **\$1,919.86**
- **Special Education** **\$1,000.00**

The motion was unanimously approved.

**Highway Department**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$100.00 to place monies in needed account. The motion was unanimously approved.

**Highway Department**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$800.00 to place monies in needed account. The motion was unanimously approved.

**Maintenance**

The motion was made by Steve Samples and seconded by Leroy Huff to approve the request for a budget transfer in the amount of \$4,469.37 to place monies in needed account. The motion was unanimously approved.

**Health Department**

The motion was made by Steve Samples and seconded by Leroy Huff to approve the request for a budget transfer in the amount of \$900.00 to cover insurance costs for employee hired 9/1/00. The motion was unanimously approved.

**Library**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$18,000.00 to cover restructuring of staff due to resignations. The motion was unanimously approved.

**Field Line Testing**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$710.00 to cover unexpected costs for updating files. The motion was unanimously approved.

**Accounting**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$2,500.00 for printing needs. The motion was unanimously approved.

**Purchasing**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$700.00 to cover employee dependent coverage. The motion was unanimously approved.

**Juvenile Court**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$100.00 to cover employee dependent coverage. The motion was unanimously approved.

**General County – Other Charges**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$5,000.00 to place funds in needed account. The motion was unanimously approved.

**Sheriff's Department – School Resource Office**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$800.00 to cover cost of insurance benefits. The motion was unanimously approved.

**Sheriff's Department – Highway Safety**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$235.00 to cover cost of insurance benefits. The motion was unanimously approved.

**Sheriff's Department – Office**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$2,830.00 to place monies in needed account. The motion was unanimously approved.

**Emergency Management**

The motion was made by J.C. Franklin and seconded by Larry Garner to approve the request for a budget transfer in the amount of \$42.00 to cover cost of unemployment. The motion was unanimously approved.

**Library**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve the request for a budget transfer in the amount of \$1,600.00 to cover unexpected increase of dependent insurance cost. The motion was unanimously approved.

**Invoice Amount Exceeding 10% or \$50 of P.O.**

**Highway Department**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Landmark International for \$448.28. The motion was unanimously approved.

**Information Technology**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Analytical Systems for \$774.95. The motion was unanimously approved.

**Maintenance**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to CDE Electrical Contracting for \$837.00. The motion was unanimously approved.

**Invoice Date Prior to Purchase Order Date**

**Highway Department**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Tennessee Guardrail for \$1,400.00. The motion was unanimously approved.

**Maintenance**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Tennessee Department of Labor for \$370.00. The motion was unanimously approved.

**Health Department**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Aventis Pasteur for \$592.50. The motion was unanimously approved.

**Law Library**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Reed Elsevier Inc. for \$515.00. The motion was unanimously approved.

**Payment Authorization, should be on Purchase Order**

**Clerk and Master**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to NCR for \$353.04. The motion was unanimously approved.

### **Clerk and Master**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Broadway Sound for \$209.95. The motion was unanimously approved.

### **Visa Invoice**

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of the Visa invoice in the amount of \$1,119.61 for fuel and seminar costs. The motion was unanimously approved.

### **Discussion/Possible Action**

#### **Travel Reimbursement**

The motion was made by Steve Samples and seconded by Leroy Huff to approve a request from Gary Ferguson, of the Environmental Health Department, to raise the mileage rate to 34.5 ¢ This would affect Environmental Health, Planning, Property Assessor, and Soil Conservation. The motion was unanimously approved and forwarded on to the full Commission.

#### **Juvenile Budget**

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a request from John Adams, of the Juvenile Detention Department, to allow a carry-over of \$6,000.00 into the FY2001-02 budget. The motion was unanimously approved.

### **Discussion/Possible Action Regarding the FY2001-02 Budget**

The following motion was made by J.C. Franklin and seconded by Steve Samples to balance Fund 141:

- Move 2¢ of the tax rate from General County to Schools;
- Allow 3% salary increase due to \$500,000 expected to come from State;
- Allow School Board to use savings of \$161,597 from Carpenters Middle School;
- County to pay off note and re-issue over period of 9 years; and
- Budget Director and Education Department to work together to fund remaining deficit of \$376,000.

The motion was unanimously approved.

#### **Motor Vehicle Tax**

The motion was made by J.C. Franklin and seconded by Steve Samples to rescind the action of the Budget Committee in the May 7, 2001 meeting regarding the motor vehicle tax. The motion passed with 4 yes and 1 abstain.

**Meeting adjourned at 6:05 p.m.**

**BLOUNT COUNTY PURCHASING COMMISSION MEETING  
JULY 9, 2001**

**Minutes**

Members Present: Bill Crisp, J. C. Franklin, Larry Garner, Leroy Huff, Steve Samples.

The Blount County Purchasing Commission met in Conference Room 315 at the Blount County Courthouse on Monday, July 9, 2001. Bill Crisp called the meeting to order at 4:25 P.M.

**Approval of Minutes**

Larry Garner made a motion to approve the minutes of the June 11, 2001 meeting. J. C. Franklin seconded the motion and it passed unanimously.

**Approve Resolutions**

J. C. Franklin made a motion to approve resolutions for copiers for the Sheriff Department and Property Assessor's office. Larry Garner seconded the motion and it passed unanimously.

**Review Fuel Purchases**

The Purchasing Commission reviewed Gasoline Purchases for April, May and June 2001. The lowest price paid was \$1.0225 per gallon and the highest price was \$1.1905 per gallon.

**Review Perishables**

The Commission reviewed perishable items purchased from Mayfield Dairy Farms for the Sheriff Department.

**Review Sole Source Purchases**

The Purchasing Commission reviewed four (4) Sole Source Purchases. The Sheriff Department purchased refurbished radios from Paniks Electronics-N-Surplus, Inc. on two occasions for \$20,950 total. The Sheriff Department paid Charter Communications \$4,500 to run cable to the Justice Center. The Sheriff Department purchased Jail Management Software for the Juvenile Detention Department from Walt Meziere & Associates for \$18,490.

**Review and Discuss Awarded Bids**

The Commission reviewed the following bids.

2000-1179	Snack Products/Blount County Schools	McKee Foods Corp. & Lance, Inc.
2000-1215	Extended School Bus Transportation	Low Bidder Each Item
2000-1218	Gasoline & Diesel Fuels	Bivens Oil Co. & Pioneer Petroleum

2000-1220	General HVAC Repairs	Russell & Abbott Heating
2000-1227	Software and Printers	Dell Marketing
2000-1228	Heavy Duty Shelving/Records Preservation	Tab Office Environments
2000-1229	Portable Two-Way Radios	Central Communications & Electronics
2000-1230	Fingerprint Scope Kit	Sirchie Fingerprint Lab, Inc.
2000-1232	Industrial Shredder/Records Preservation	A & W Office Supply
2000-1233	Firearm Holsters	Craig's Firearms Supply

### **General Discussion**

Judy Hackney briefly discussed an Internet based procurement system from Demand Star that will allow the Purchasing Department to post bids on line.

Judy Hackney asked for direction from the Commission regarding the postage machine. The County is paying over \$2,000 per year to maintain the present equipment. A rental agreement is available for postage equipment at a cost of less than \$1,000 per year and the equipment will meet the digital requirements of the United States Post Office. The Commission asked that additional information be provided at the next meeting.

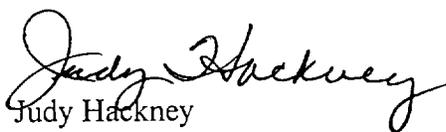
The Commission also discussed the Commissary Service for the Sheriff Department. County Attorney Norman Newton has not advised the Purchasing Department regarding the Tennessee Business Enterprises (TBE) challenge of the bid process and award to another vendor. Depending on the outcome of the attorney's opinion, this bid could be sent to the full County Commission for approval without a recommendation.

A Blount County Surplus Auction is scheduled for July 28. There are 60 computer and 83 monitors listed on the surplus property list. Judy asked if the Commission would be receptive to disposing of the computer equipment through a recycle program in which the County will incur costs. The Commission prefers that the computers are offered for sale at the auction.

Judy Hackney relayed the need for changes in the process of fiscal year-end bidding and buying. She will work with the elected officials and department heads and provide more information to the Commission in the coming months about the problems and solutions.

### **Adjournment**

Bill Crisp adjourned the Purchasing Commission meeting on July 9, 2001 at 4:40 P.M.

  
 Judy Hackney  
 Purchasing Agent

**BLOUNT COUNTY PLANNING COMMISSION  
REGULAR SESSION  
THURSDAY, MAY 29, 2001  
5:30 P.M.**

The Blount County Planning Commission met in regular session on Thursday, May 29, 2001 at the Courthouse. John Lamb, Director of Planning; Douglas Hancock, Planner; Roger Fields, Building Commissioner; and Beverly Collins, Assistant Planner, represented staff.

Commissioners present: Chairman Gene Brown, J.C. Franklin, Larry Garner, Gail Harris, Tom Hodge, Leroy Huff, Bob Kidd, Carl McDonald, Kenneth Melton, Bill Proffitt, and Darrell Tipton.

The minutes of the April 26, 2001 meeting were approved. These were submitted for review prior to the meeting.

**Long Range Planning:** Mr. Lamb led the discussion for Long Range Planning. The proposal for coordinating plat review with Alcoa and Maryville in the planning regions was deferred until Mr. Dunlap arrived. Proposal for coordinating plat review with School Department was the first item for discussion. Discussions with school representatives indicated that this procedure could be implemented immediately. A meeting will be held to establish the process.

A rezoning request from R-1 Rural District 1 to C-Commercial for property located off Wears Valley Road was presented. The parcel adjoins a recently rezoned area outside the Townsend city limits. Mr. Lamb recommended deferring the action until a rural commercial zone could be established by the County Commission. Commissioner Garner indicated that the proximity of the property to other rezoned areas was basis for approval. He reported on a conversation favoring the action with Commissioner Lindsey who represents the district. Commissioner Garner moved to grant the request. Darrell Tipton seconded the motion. Commissioner Harris expressed her concern that more time should be allowed for consideration. The motion passed with Commissioners Harris, McDonald, and Proffitt voting "no".

In the absence of Mr. Dunlap, Tony Abbott reported on Highway Department plans to coordinate plat review with area planning commissions. A pre-construction conference is proposed for subdivisions that will contain new roadways. Commissioner McDonald emphasized the need for a cooperative effort among planning commissions. It was noted that Maryville had adopted a requirement for a property owners association for maintenance of drainage

facilities. This resulted from a request from the Blount County Planning Commission.

### **Concept Plan – Taylor Investments Concept by Four Seasons**

**Properties:** Representatives of Taylor Investments presented a concept plan for a development off East Millers Cove Road. 420 lots are proposed for 1200 acres. The property is located in both Blount and Sevier County. Phil Taylor addressed the commission explaining plans that would incorporate private roads and clustering of homes. 398 lots will be located in Blount County. Mr. Hancock reported that no variance is required as multiple access points are proposed. The terrain includes steep areas, wooded areas, creeks and hilly pastures.

Open space is included in the plan but is contained in the Sevier County portion. It will be necessary to meet the Blount County Subdivision Regulations requirement for open space. Mr. Hancock reported that permits may be required from the State for stream crossings. A 13% grade for roads will be the maximum allowable slope if built to County standards. 15% will be acceptable for private, graveled roads.

Discussion centered upon East Millers Cove Road. Several commissioners expressed concern that the roadway was not capable of additional traffic. Mr. Taylor responded that the development would be geared toward retirement and seasonal use. Mr. Lamb indicated that the developer would be required to participate in necessary improvements of the roadway. This would include widening, shoulders and ditches or graded slopes. Commissioner Tipton questioned if soils information was available and quality of water in the area. The developers had not obtained soils evaluations at this point. Commissioner McDonald pointed out that 398 proposed lots would be served by an inadequate public road. Commissioner Harris shared her concerns regarding ridgetop development.

Gary Norvelle, engineer for the project, told Board members that traffic studies would be used to compile information. He felt that the primary access will be located on the Sevier County side. Members of the commission questioned that conclusion. Mr. Norvelle stated that efforts would be made to minimize cut and fill and vegetation removal. The terrain will prevent construction of roads in particular areas of the large parcel.

Commissioner McDonald indicated that the Blount County portion of the development should be independent as regulations differ. Mr. Taylor's plans included completion by phases.

Mr. Lamb summarized by identifying concerns. These included open space requirement, lack of agreement with Saddle Ridge for road connection, internal design considerations, and inadequacies of East Millers Cove Road. No formal action was taken.

**Request for Plat Approval – Kinzel Springs Subdivision:** Kinzel Springs Subdivision is located off US Highway 321 in the Townsend area. One hundred and forty-two lots are proposed for the 543-acre property. Mr. Lamb reported that a concept plan was presented in September. Developers were asked to return with a more detailed proposal.

The Planning Commission recommended in a previous meeting that part of the property be rezoned from R-2 to R-1. Mr. Lamb emphasized that open space will be required for those lots that are outside the R-1 zone.

Mr. Lamb summarized his evaluation of the preliminary plat. Topographic information has been submitted which indicates slopes from 30% to greater than 50%. A drainage plan was submitted which includes detention facilities. Mr. Abbott reported favorably on his initial review of the information.

Long Branch Road will serve as access to the property. It has been determined by the Highway Department that the pavement is only twelve feet wide with a thirty-five feet wide right-of-way. It was reiterated that the developer would be required to participate in the road improvements necessary because of the traffic impact of the subdivision. Commissioner Garner reported on a conversation with Mr. Dunlap concerning a cooperative effort with the developers to design the roadway and improve Long Branch Road. The developers emphasized that engineering design will address erosion control along the creek. Mr. Lamb pointed out that portions of the road could not be dedicated to the county for maintenance because of slopes that exceed the maximum allowed by the Subdivision Regulations. Rick Kirby, representing the developer, stated that the road system would be privately maintained. He noted that no slope exceeds 15%.

Preliminary soils information indicates questionable areas on steep slopes. Larger tracts may be required at final plat stage. Mr. Ferguson has expressed concern regarding driveway cuts in lot areas that may be needed for reserve septic field lines.

Tuckaleechee Utility District will provide water with an availability limitation of 1140 feet. It is the plan of the developer to extend the main water line into the development. Residents can use pumps to obtain utility water or wells as an option.

A variance of regulations on internal looping and maximum number of lots off one entrance was requested. One hundred thirty-four lots are proposed. The existing lots off Long Branch are not included in the total number. Eighty lots are allowable off one entrance with internal looping.

Mr. Lamb recommended deferral of action on the plat. He recommended that a detailed engineering design be developed for the restricted entrance on existing Long Branch Road. Another concern was the relation of lot design with the soils and slope information. He emphasized that no information supported the variance request for maximum number of lots with one entrance. Commissioner Proffitt saw no basis for hardship as purchasers were aware of topographic constraints. Commissioner McDonald commented that request involves an increase of 77% or 62 lots.

Consultants with the project explained that the original topography information was incorrect. The design was adjusted to one entrance to reflect the corrections and to create a road with minimal damage to the mountainside. "Military ridge line" home sites will be identified as opposed to ridgetop development. Open space has been incorporated into the design.

Darrell Tipton moved to grant preliminary plat approval. Bob Kidd seconded the motion. Discussion centered upon impacts of the development. Commission Harris repeated her concerns that assumptions that this would be a community of second homes and retirement age persons could be incorrect. The motion received approval with the following vote. Those voting "yes" were Brown, Franklin, Garner, Hodge, Huff, Kidd and Tipton. Those voting "no" were Harris, McDonald, Melton, and Proffitt.

**Request for Preliminary Plat Approval – Hunter Run Subdivision:**

Hunter Run Subdivision is located off a private easement road in Laurel Valley. Twenty lots are proposed for an eight-acre tract. Mr. Lamb had included an analysis of the project in the commission packet. He presented a brief history of the property. Owner, Harold King, for "grandfathering" action, had submitted a multi-family development. The Attorney for the County Executive made a determination that the project was ongoing.

The developer has now submitted a plat for subdivision of the property into twenty lots. Mr. Lamb reviewed the plat and reported that it is at the concept stage with several issues pending. He listed five concerns including the "grandfathering" application. Mr. Lamb reviewed the submitted plat and concluded that it did not fall under this application. The previous plan included condominium development. This submission is a subdivision of the property into lots. He felt the 2.5 units per acre did not meet the R-1 requirement of 1.5 dwelling units per acre or 23,000 square foot lots. The proposed off-site septic facility is similar to one in operation in Tall Oaks off Ellejoy Road. It should be a requirement that this be established as a public utility. The private road serving as access to the property will have to be widened. A property owners association will be necessary for maintenance for this section along with participation in the Laurel Valley road system maintenance.

It was Mr. Lamb's recommendation for deferment of action due to lack of timely and complete submission as a plat. Commissioner Garner reported his discussion of the situation with the Attorney for the County Executive. He indicated that Mr. Newton concluded subdivision regulations were applicable to this proposed development with zoning regulations not pertinent. Commissioner Garner moved to grant preliminary plat approval with a second from Commissioner Kidd.

Commissioner Hodge questioned why the subdivision would not be grandfathered. Commissioner Garner stated that it was a personal agenda of staff. Mr. Lamb responded that that was incorrect and such a statement was inappropriate. Mr. Lamb referred to analysis in staff memo and noted that State Statutes do not provide for grandfathering for subdivision of property. Commissioner Huff asked if the plat complied with subdivision regulations. Mr. Lamb stated that the plat design met subdivision regulations if zoning and other issues were discounted.

The motion passed with McDonald abstaining and Harris voting "no".

**Request for Renewal of Preliminary Plat Approval – John Adler Property Subdivision:** Staff presented a request for renewal of preliminary plat approval for the Adler Property off Flats and Tower Road. Five hundred fifty acres are included in the parcel. One hundred eight small lots are proposed. Clustering will be used in the design. Large areas of open space will be dedicated. Hillside regulations are applicable. Gravel roads will serve as access with widths from 18' to 24'. Road grades will not exceed 15%. A prerequisite for the development is the developer's participation in improvement of Tower Road. Preliminary plat approval was obtained last year in March. J.C. Franklin moved to grant the request pending the submission of an impact study. Leroy Huff seconded the motion that received a unanimous vote for approval.

**Request for Preliminary Plat Approval – Shadow Mountain, Lots 31-38:** Staff presented a request for preliminary plat approval for Lots 31-38 of Shadow Mountain Subdivision. The property is located off Butterfly Gap Loop Road. Eight tracts compose this segment with remaining lands for future development. Fifty-four acres are included. Drainage and road plans had been submitted. A soils scientist has evaluated each parcel for availability of adequate sites for septic systems. Mr. Hancock recommended that preliminary plat approval be granted contingent upon the elimination of 15% grades by eliminating lots. This will require as-built certifications. Larry Garner moved to grant the request citing staff's recommendation. Bill Proffitt seconded the motion. Approval was unanimous.

**Request for Preliminary Plat Approval – Irwin Property off Hutton Ridge Road:** Six lots are proposed for 6.9 acres off Hutton Ridge Road. A common driveway will serve four lots. This has not been constructed and sight

distance improvements will be necessary. These include clearing trees and debris. A maintenance road agreement is a requirement. J.C. Franklin moved to grant the request contingent upon construction of the driveway and sight distance improvements approved by the County Engineer. Bill Proffitt seconded the motion. Approval was unanimous.

**Request for Preliminary Plat Approval – Snoderly View Property:**

Twenty-two small lots are proposed for the Snoderly Property off Old Niles Ferry Road. The tract contains eighteen acres. A detention facility is included in the design that will be maintained by a property owner's agreement. None of the lots will have frontage on Old Niles Ferry. Drainage and road plans have been submitted. Mr. Hancock recommended for preliminary plat approval. Larry Garner moved to grant the request. Tom Hodge seconded the motion that received a unanimous vote.

**Request for Preliminary Plat Approval – Morganton Estates, Phase II:**

Larry Garner moved to defer action on this plat until the June meeting. Kenneth Melton seconded the motion that received a unanimous vote for approval. This was a result of staff's report regarding incomplete improvements for Phase I.

**Request for Final Plat Approval – Little Mountain, Phase 2:** Phase 2 of

Little Mountain Subdivision is located off Mel Hall Road. Nineteen lots are proposed. The development contains 140 acres. Clustering is incorporated into the design with three acres per unit. A fifty-foot private easement will be prepared with a paved surface. The road will remain privately owned and maintained. A 40' wide easement will be utilized in steeper and shorter distances. Mr. Hancock reported that necessary information has been submitted for road profiles and slope analysis. Commissioner Garner questioned the incomplete paving in some areas of Phase I. Ron Sharp of the Highway Department responded that pavement is damaged by trucks carrying construction materials. He had allowed developers to postpone final paving until major construction is completed. A contract for paving has been provided as requested by the Planning Commission. Bill Proffitt moved to grant final plat approval. Leroy Huff seconded the motion. The motion received unanimous approval.

**Request for Final Plat Approval for Phase I and Renewal of Preliminary Plat Approval for Remaining Lots– Allegheny Cove**

**Subdivision:** Allegheny Cove Subdivision is located off Allegheny Loop Road. Lot 1 of was presented for approval. Thirty-six lots are included in the design. Mr. Hancock summarized the request. The single lot has been submitted for preliminary and final plat approval. The remaining lots are submitted for renewal of preliminary plat approval. A private easement will serve the development. The roadway will be graveled with ditches, tiles and seeding. The road will be constructed on a fifty feet wide private easement with gravel twenty-two feet wide. The roadway traverses to a split and eighteen feet of gravel is extended on

each leg. The parcels are five acres or larger. Mr. Hancock reported that as-built road profiles are required. A request was approved previously for a variance from the subdivision regulations regarding length of road with no looping. Preliminary soils information has indicated marginal soils and drainage areas. Floodplain areas have also been identified along Four Mile Creek. It was emphasized that building sites will be located outside of these areas. Ron Sharp of the Highway Department reported on his on-site visits and commended the developers on their work. Staff recommended for preliminary and final plat approval for Lot 1 and renewal of preliminary plat approval for the remaining lots. He included in his recommendation that as-built profiles be submitted and an approved property owners agreement for road maintenance. Carl McDonald moved to grant the request for preliminary and final plat approval for Lot 1 and renewal of preliminary plat approval stipulating staff's recommendation. Larry Garner seconded the motion that received a unanimous vote for approval.

**Request for Preliminary and Final Plat Approval – Fence Rail Gap, Phase 3:** Fence Rail Gap, Phase 3, is located off US Highway 321 in the Townsend area. Staff reported that this is an extension of preliminary plat approval that was originally obtained in February of 2000 and Phase III Final. The development contains tracts greater than five acres and has a private road system. Thirty-five lots are included in the design for six hundred and forty-nine acres. Mr. Hancock reported that this request entails an extension of an existing private road to serve lots located at the end of a cul-de-sac. Existing lots will be made larger as a result of this action. This design incorporates hillside regulations. Road grades do not exceed 15%. A satisfactory inspection of the road extension will be made prior to the release of the plat. Larry Garner moved to grant an extension of preliminary and final plat approval, Phase 3, pending inspection of road. Leroy Huff seconded the motion. Approval was granted by a unanimous vote.

**Request for Preliminary and Final Plat Approval – Myers Property, Phase 1:** The Myers Property is located off Myers Road in the Townsend area. An easement to allow development of adjoining property was granted. This development is Stonegate. Mr. Hancock noted that provision was made to allow subdivision of the Myers property using the easement. This was a part of minutes from the June 1996 planning commission meeting. Eight lots are proposed for nine acres in this section. A letter has been received from the project's engineer for drainage certification and swale easement location. Some changes in lot lines will be necessary according to environmental concerns. Darrell Tipton moved to grant preliminary and final plat approval citing Mr. Hancock's recommendation. Larry Garner seconded the motion that received a unanimous vote for approval.

**Request for Preliminary and Final Plat Approval – Hayes Property:** Three small lots are proposed for a 4.6-acre tract off Laurel Road. A common driveway will access two lots. Lot 1 fronts the public road. Health Department

approval has been obtained. The common driveway construction has been completed. Bill Proffitt moved to grant preliminary and final plat approval subject to a maintenance agreement for common driveway. Tom Hodge seconded the motion. Approval was unanimous.

**Request for Preliminary and Final Plat Approval – McDowell**

**Property:** Mr. Lamb summarized the request involving property located off Keener Road. A five-acre tract was sold with no access. The owners are requesting approval of a plat to correct a situation. The tract will be added to adjacent property along with a small tract from an adjoining subdivision. A three-lot plat has been submitted. The plat meets the Blount County Subdivision Regulations with the exception of all certifications. The division of property between Tracts 1 and 2 will require deeds of transfer citing the plat. This is to be done after the plat has been recorded. Staff recommended approval of the three-lot plat. Tom Hodge moved to grant the request. Bill Proffitt seconded the motion that received unanimous approval.

Bill Proffitt moved to add the Anita Hurd Property request to the agenda. Gail Harris seconded the motion. Approval was unanimous.

**Request for Final Plat Approval – Anita Hurd Property:**

The Anita Hurd Property was submitted for preliminary and final plat approval. The plat received preliminary approval at the April meeting. Six lots are proposed for the seven-acre tract off Pea Ridge Road. It was stipulated that a maintenance agreement is required for the common driveway. That instrument is to be recorded with the plat upon final approval. Mr. Hancock reported favorably on completion of the driveway. Darrell Tipton moved to grant final plat approval. Tom Hodge seconded the motion that received a unanimous vote for approval.

Mr. Lamb briefly summarized a request by the City of Townsend regarding regulation of telecommunication towers. Staff reviewed the ordinance adopted by the City and found no additional benefit. Letters were sent to county commissioners that the item be considered. Mr. Lamb indicated that the County's ordinance is more restrictive. No action was taken. Ed Rodriguez, Townsend resident, asked that consideration be given to camouflaging.

Remaining items in Long Range Planning category were deferred due to lateness of meeting.

The meeting adjourned at 8:00 p.m.

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Secretary

07/16/01  
09:21:17

BUILDING COMMISSIONER  
QUARTERLY REPORT  
APRIL 1, 2001 - JUNE 30, 2001

BLD300  
PAGE 1

RECEIPT TYPES	NUMBER OF PERMITS	AVERAGE PERMIT COST	TOTAL PERMIT REVENUE	AVERAGE UNIT COST	TOTAL UNIT COST
APPLICATION TO APPEAL ZONING	0	\$ .00	\$ .00		
ANTIENNAS & SUPPORTING CABINETS	2	\$50.00	\$100.00		
APPLICATION FOR REZONING	3	\$250.00	\$750.00		
APPLICATION FOR EXCEPTION	2	\$100.00	\$200.00		
APPLICATION FOR VARIANCE ZONING	2	\$100.00	\$200.00		
COMMERCIAL/INDUSTRIAL STRUCTURE	4	\$301.25	\$1,205.00	\$60,250.00	\$241,000.00
PERMITS RELATED TO FLOOD PLAIN	1	\$25.00	\$25.00		
MULTIFAMILY STRUCTURES	0	\$ .00	\$ .00		
MANUFACTURED HOMES IN PARKS	8	\$50.00	\$400.00		
MANUFACTURED HOME PARK	2	\$550.00	\$1,100.00		
RESIDENTIAL STRUCTURES	185	\$118.64	\$21,949.04	\$94,741.76	\$17,527,227.00
RESIDENTIAL MANUFACTURED HOME	72	\$40.64	\$2,926.25	\$30,482.55	\$2,194,744.00
RESIDENTIAL RELATED STRUCTURE	47	\$24.85	\$1,168.13	\$13,495.74	\$634,300.00
TELECOMMUNICATION TOWER	3	\$1,000.00	\$3,000.00		
TOTAL FOR QUARTER	331	\$99.76	\$33,023.42	\$62,227.40	\$20,597,271.00

TOTAL AMOUNT OF REVENUE FOR THE OFFICE OF THE BUILDING COMMISSIONER = \$33,023.42

BLOUNT MEMORIAL HOSPITAL  
Maryville, Tennessee  
REPORT TO BLOUNT COUNTY COMMISSION –JULY 2001

I. Introduction:

This report to the Blount County Commission is the report for July 2001. I will continue to provide you this report on a quarterly basis so that you may be informed of hospital activities, services and progress. This report addresses many items, which I hope are of interest to you regarding hospital operations and activities including a Statistical Report, Financial Reports, and a report on other hospital projects and services.

II. Statistical Reports:

The hospital continues to be very busy and continues to grow in both inpatient and outpatient care. Included in this report please find the statistical report for May 2001. This report presents the utilization of all hospital services for the first eleven months of our fiscal year, which began July 1, 2000. Overall, the statistical performance of our hospital and related services continue to grow and exceed both budget projections and last year's actual volume of business in many areas.

For the first eleven months of this fiscal year, inpatient admissions have been 11% above budget at 8,770, versus a budget of 7,904, and versus last year's actual of 7,697. This continued growth in inpatient business underscores the importance of our current planning for facility expansion and growth.

As another indicator of inpatient growth, please note that our patient days for the first eleven months of this fiscal year have been 39,885, versus a projected budget of 34,776, which is 14.7% above budget.

Reviewing other inpatient and outpatient services it can be seen that we are exceeding this year's budget projections, and last year's actual in several areas including the following: births, total nursery days, main laboratory tests, Blount Outpatient Laboratory tests, endocrinology tests, immunology tests, blood bank procedures, inpatient radiology exams, outpatient radiology exams, G.I. lab procedures, MRI examinations, mammograms, pharmacy supply items, respiratory therapy treatments, EKG tests, cardiopulmonary rehabilitation treatments, inpatient rehabilitation services, outpatient rehabilitation services, inpatient surgical procedures, emotional health and recovery outpatient visits, Good Samaritan Clinic visits, occupational health visits and our Springbrook Clinic and Springbrook Wellness Center memberships.

As you can see, the hospital continues to grow in many inpatient and outpatient service areas.

### III. Financial Report:

Also, included with this report please find the Financial Report for May 2001, including a Statement of Revenue and Expenses and a Balance Sheet.

The hospital continues to perform well financially, our overall financial performance for the first eleven months of this fiscal year was very good and far exceeds that experienced by most hospitals in our state.

For the first eleven months of this fiscal year gross patient revenue has exceeded budget by 14.4% at \$212,245,000, versus a budget of \$185,602,000.

After allowances and deductions are taken away from gross patient revenue our net patient revenue for the first eleven months of this fiscal year has been \$88,271,000, versus a budget of \$75,861,000, which is 16.4% above budget and total operating revenues have been \$94,455,000, versus a budget of \$82,056,000, which is 15.1% above budget.

Expenses for the first eleven months of this fiscal year have exceeded projections due to increases in patient volume. Total expenses for the first eleven months of this fiscal year have been \$89,444,000, versus a budget of \$78,658,000, which is 13.7% above budget.

Our revenues over expenses for the first eleven months of this fiscal year have been \$8,025,000, versus a budget of \$5,557,000.

As you can see from the above financial information, the hospital continues to perform well financially and meet our short term and long term financial needs and obligations.

### IV. Other Hospital Matters:

A. In-Lieu of Taxes Agreement: The In-Lieu of Taxes Agreement is now complete. All entities including the City of Maryville, City of Alcoa, Blount County and the Hospital have signed the agreement, which takes effect with the conclusion of the current fiscal year. The first In-Lieu of Taxes payment will be made on October 1, 2001.

Thank you very much for your support in this effort. I look forward to having this issue resolved now and in the future.

- B. Justice Center Medical Service: Blount Memorial Hospital and Blount County have reached an agreement for the Hospital to provide management of the Justice Center Medical Services through a contractual agreement. We look forward to providing this service to the County and hope you will find that the Justice Center Medical Service under the direction of our emergency room staff will meet your needs. Thank you for the opportunity to provide this service to the County.
- C. Assisted Living Facility: The construction of MorningView Village is complete and we are now moving in residents. To date we have a 55% occupancy at the end of the first month. This exceeds our original projections for startup occupancy. More importantly, the new residents have expressed satisfaction in the facility, staff and service.
- D. Facility Master Plan: We are in the implementation of our Facility Master Plan. The first construction will begin in September with our 60 bed nursing home on the MorningView Village site. One month later we will begin construction of our new Cancer Center, located on the Hospital's main campus attached to the hospital facility. We have more than sufficient funds available to begin construction of these projects and we continue to determine the best long term financing option available to us. I will be meeting with the County Commissioners beginning in September to discuss possible government obligation or hospital revenue bonds for long term financing of this project.
- V. Conclusion: Thank you very much for receiving this report and for your support of Blount Memorial Hospital. Should you have questions or be in need of additional information regarding any material contained in this report or any other item regarding Hospital operations and activities, do not hesitate to ask. Please call me at any time if you should ever have questions regarding Blount Memorial Hospital. My office phone number is 977-5533.

Sincerely,

Joseph M. Dawson  
Administrator

at

Attachment

**BLOUNT MEMORIAL HOSPITAL  
May 2001**

	M O N T H			Y E A R - T O - D A T E				
	Actual 5/31/01	Budget 5/31/01	% Variance	Actual 5/31/00	Actual 5/31/01	Budget 5/31/01	% Variance	Actual 5/31/00
Admissions	849	705	20.4%	773	8,770	7,904	11.0%	7,697
Discharges:								
Private Insurance	232			222	2,526			2,219
Medicare	466			420	4,743			4,253
Self-Pay	14			13	158			133
TennCare	116			100	1,255			1,079
Total	828	705	17.4%	755	8,682	7,904	9.8%	7,684
Patient Days	3,724	3,106	19.9%	3,347	39,885	34,776	14.7%	33,720
Transitional Care Days	864	808	6.9%	878	9,136	9,056	0.9%	9,116
Observ of Patient Stats	257	310	-17.1%	386	2,884	3,350	-13.9%	3,537
Total Days & Observations	4,845	4,224	14.7%	4,611	51,905	47,182	10.0%	46,373
Average Patients Per Day	156	136	14.7%	149	155	141	10.0%	138
Avg Acute Length/Stay	4.50			4.40	4.60			4.40
Births	58	66	-12.1%	65	728	698	4.3%	685
Total Nursery Days	107	108	-0.9%	121	1,276	1,212	5.3%	1,209
Emergency Room Visits	3,997	3,989	0.2%	3,875	40,677	41,941	-3.0%	40,747
Home Health Visits	2,227	3,496	-36.3%	3,384	30,056	41,108	-26.9%	46,991
Hospice Visits	372	386	-3.6%	364	3,388	5,111	-33.7%	4,820
Main Lab	30,543	29,555	3.3%	31,083	364,584	330,771	10.2%	327,629
Blount Outpatient Lab	3,254	2,802	16.1%	2,904	34,549	29,845	15.8%	30,929
Endocrinology	2,456	1,981	24.0%	1,929	25,320	20,050	26.3%	19,524
Immunology	1,751	1,525	14.8%	1,623	17,595	14,495	21.4%	15,424
Molecular Pathology	431	328	31.4%	364	3,778	3,676	2.8%	4,744
Blood Bank	2,010	2,003	0.3%	1,973	21,460	18,133	18.3%	18,034
Radiology Exams I/P	2,413	1,858	29.9%	2,118	25,416	20,827	22.0%	20,930
Radiology Exams O/P	5,895	5,552	6.2%	5,718	60,584	57,689	5.0%	57,147
	8,308	7,410	12.1%	7,836	86,000	78,516	9.5%	78,077
Special Proc/Cath Lab	128	164	-22.0%	174	1,744	1,838	-5.1%	1,796
Radiation Oncology	643	1,025	-37.3%	994	9,506	11,491	-17.3%	10,714
GI Lab	316	230	37.4%	276	2,938	2,575	14.1%	2,594
MRI	372	197	88.8%	272	3,415	2,205	54.9%	2,269
Mammograms	809	722	12.0%	778	9,184	8,089	13.5%	8,120

	MONTH				YEAR - TO - DATE			
	Actual 5/31/01	Budget 5/31/01	% Variance	Actual 5/31/00	Actual 5/31/01	Budget 5/31/01	% Variance	Actual 5/31/00
Pharmacy Line Items	96,612	79,540	21.5%	90,084	1,066,639	891,430	19.7%	879,508
CSR Line Items	19,948	20,664	-3.5%	21,499	228,957	231,588	-1.1%	207,194
RT Treatments	24,844	18,202	36.5%	25,516	287,124	203,993	40.8%	213,617
EKG Tests	2,128	1,789	18.9%	1,977	21,828	20,051	8.9%	20,243
Vascular Lab	426	313	36.1%	354	3,741	3,506	6.7%	3,475
Cardio/Pulm Rehab	2,758	1,312	110.2%	1,911	24,804	14,704	68.7%	12,736
Rehab Services I/P	5,724	4,723	21.2%	5,500	61,850	52,935	16.8%	52,628
Rehab Services O/P	8,019	8,150	-1.6%	7,586	86,114	84,373	2.1%	75,731
Total	<u>13,743</u>	<u>12,873</u>	6.8%	<u>13,086</u>	<u>147,964</u>	<u>137,308</u>	7.8%	<u>128,359</u>
Surgical Cases I/P	226	185	22.2%	177	2,154	2,068	4.2%	2,018
Surgical Cases O/P	219	206	6.3%	236	2,371	2,165	9.5%	2,424
	<u>445</u>	<u>391</u>	13.8%	<u>413</u>	<u>4,525</u>	<u>4,233</u>	6.9%	<u>4,442</u>
EHRC Outpatient Visits	472	359	31.5%	356	4,131	3,372	22.5%	3,347
Good Samaritan Clinic	1,523	1,303	16.9%	1,316	15,313	13,742	11.4%	13,881
Adults	950							
Pediatrics	470							
Dental	103							
Occupational Health:								
Springbrook	537	619	-13.2%	632	6,415	6,133	4.6%	6,261
Tellico	286	520	-45.0%	483	3,410	5,628	-39.4%	5,225
Springbrook Memberships					2,965	2,900	2.2%	2,728
O.R. Utilization								
ENT	68			56	558			519
General Surgery	149			144	1,592			1,626
GYN	79			77	799			825
Ophthalmology	0			0	1			0
Orthopedic	72			62	651			636
Urology	32			43	461			436
Vascular	31			14	284			242
Other	14			17	179			158
	<u>445</u>			<u>413</u>	<u>4,525</u>			<u>4,442</u>

**BLOUNT MEMORIAL HOSPITAL  
STATEMENT OF REVENUE AND EXPENSE  
May 2001**

(In Thousands)

	MONTH				YEAR-TO-DATE			
	Actual	Budget	Variance	%	Actual	Budget	Variance	%
Gross Revenue:								
Inpatient	\$11,703	\$9,482	\$2,221	23.4	\$126,436	\$105,897	\$20,539	19.4
Outpatient	8,496	7,466	1,030	13.8	85,809	79,705	6,104	7.7
Gross Patient Revenue	<u>20,199</u>	<u>16,948</u>	<u>3,251</u>	<u>19.2</u>	<u>212,245</u>	<u>185,602</u>	<u>26,643</u>	<u>14.4</u>
Allowances:								
Medicare	6,217	5,202	1,015	19.5	65,048	56,971	8,077	14.2
Bad Debts/Indigent	742	824	-82	-10.0	8,653	9,020	-367	-4.1
TennCare	2,217	1,942	275	14.2	24,608	21,272	3,336	15.7
Other Allowances	2,138	2,053	85	4.1	25,665	22,478	3,187	14.2
Total Allowances	<u>11,314</u>	<u>10,021</u>	<u>1,293</u>	<u>12.9</u>	<u>123,974</u>	<u>109,741</u>	<u>14,233</u>	<u>13.0</u>
Net Patient Revenue	8,885	6,927	1,958	28.3	88,271	75,861	12,410	16.4
Other Revenue	<u>657</u>	<u>625</u>	<u>32</u>	<u>5.1</u>	<u>6,184</u>	<u>6,195</u>	<u>-11</u>	<u>-0.2</u>
Total Operating Revenues	9,542	7,552	1,990	26.4	94,455	82,056	12,399	15.1
Expenses:								
Salaries and Wages	3,842	3,464	378	10.9	40,480	37,545	2,935	7.8
Employee Benefits	922	748	174	23.3	9,725	8,260	1,465	17.7
Contract Salaries	188	63	125	198.4	1,799	694	1,105	159.2
Professional Fees	85	106	-21	-19.8	1,064	1,162	-98	-8.4
Patient Supplies	714	610	104	17.0	7,990	6,707	1,283	19.1
Depreciation	647	548	99	18.1	6,415	6,039	376	6.2
Interest	122	121	1	0.8	1,341	1,327	14	1.1
Consulting Fees	22	35	-13	-37.1	405	389	16	4.1
Utilities	165	121	44	36.4	1,813	1,326	487	36.7
Physician Recruitment	0	28	-28	-100.0	172	303	-131	-43.2
Other Expenses	1,751	1,414	337	23.8	18,240	14,906	3,334	22.4
Total Expenses	<u>8,458</u>	<u>7,258</u>	<u>1,200</u>	<u>16.5</u>	<u>89,444</u>	<u>78,658</u>	<u>10,786</u>	<u>13.7</u>
Operating Income	1,084	294	790	268.7	5,011	3,398	1,613	47.5
Non-Operating Income:								
Investment Income	266	183	83	45.4	2,732	2,020	712	35.2
Contributions & Other	<u>0</u>	<u>6</u>	<u>-6</u>	<u>-100.0</u>	<u>282</u>	<u>139</u>	<u>143</u>	<u>102.9</u>
Excess of Revenues over Expenses	<u>\$1,350</u>	<u>\$483</u>	<u>\$867</u>	<u>179.5</u>	<u>\$8,025</u>	<u>\$5,557</u>	<u>\$2,468</u>	<u>44.4</u>

**BLOUNT MEMORIAL HOSPITAL  
BALANCE SHEET**

	<u>May-01</u>	<u>Apr-01</u>	<u>Jun-00</u>
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash	\$3,877,263	\$3,330,451	\$3,658,193
Accounts Receivable	22,303,521	21,691,743	18,160,838
Less Allowances for Doubtful Accounts	11,179,598	11,089,896	8,765,466
	11,123,923	10,601,847	9,395,372
Inventories	1,192,169	1,167,507	1,108,001
Prepaid Expenses	473,811	578,864	582,328
<b>TOTAL CURRENT ASSETS</b>	<b>16,667,166</b>	<b>15,678,669</b>	<b>14,743,894</b>
<b>PROPERTY, PLANT AND EQUIPMENT</b>			
Property, Plant and Equipment	131,292,584	130,905,624	125,184,965
Less Allowances for Depreciation	73,057,590	72,417,590	66,717,590
	58,234,994	58,488,034	58,467,375
Assets Under Construction	14,179,477	13,927,796	6,594,602
<b>TOTAL PROPERTY AND EQUIPMENT</b>	<b>72,414,471</b>	<b>72,415,830</b>	<b>65,061,977</b>
<b>DEFERRED DEBT EXPENSE</b>	<b>670,923</b>	<b>675,236</b>	<b>718,366</b>
<b>ASSETS LIMITED AS TO USE</b>			
By Board for capital improvements	34,460,108	34,312,248	35,862,657
Accrued Interest Receivable	645,838	592,114	564,218
Other investments--held by trustee	1,972,479	1,962,479	1,862,479
<b>TOTAL ASSETS LIMITED AS TO USE</b>	<b>37,078,425</b>	<b>36,866,841</b>	<b>38,289,354</b>
<b>DEBT SERVICE RESERVE FUND</b>	<b>3,052,257</b>	<b>3,036,402</b>	<b>3,009,120</b>
<b>PRINCIPAL AND INTEREST FUND</b>	<b>1,955,948</b>	<b>1,727,070</b>	<b>2,161,166</b>
	<u>\$131,839,190</u>	<u>\$130,400,048</u>	<u>\$123,983,877</u>

**BLOUNT MEMORIAL HOSPITAL  
BALANCE SHEET**

	<b>May-01</b>	<b>Apr-01</b>	<b>Jun-00</b>
<b>LIABILITIES AND FUND BALANCE</b>			
<b>CURRENT LIABILITIES</b>			
Trade Accounts Payable	\$2,837,046	\$3,542,568	\$1,860,281
Accrued Expenses	7,056,761	6,383,930	6,718,868
Interest Payable	580,120	464,096	723,754
Current Portion of Long-Term Debt	1,460,000	1,460,000	1,405,000
<b>TOTAL CURRENT LIABILITIES</b>	<b>11,933,927</b>	<b>11,850,594</b>	<b>10,707,903</b>
 <b>LONG-TERM DEBT</b>	 <b>27,767,304</b>	 <b>27,761,381</b>	 <b>29,162,151</b>
 <b>FUND BALANCE</b>	 <b>92,137,959</b>	 <b>90,788,073</b>	 <b>84,113,823</b>
	 <b>\$131,839,190</b>	 <b>\$130,400,048</b>	 <b>\$123,983,877</b>



**Blount County Trustee  
Scott Graves**

**Trustee's Annual Report  
FY 2000-2001**

--- MEMO ---

**DATE:** July 10, 2001

**TO:** Honorable Blount County Board of Commissioners  
Honorable William A. Crisp, County Executive  
Honorable Roy Crawford, County Clerk

**FROM:** Scott Graves, Trustee

**SUBJECT:** Annual Report of the Blount County Trustee

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In compliance with Section 67-5-1902, *Tennessee Code Annotated*, I respectfully submit the Annual Report of the Blount County Trustee for fiscal year ended June 30, 2001.

For your convenience, the following page is a table of contents. As always if you have questions or desire more information, please do not hesitate to contact me. Thank you for your continued support of this Office, and I hope that you find this report thorough and informative.

In accordance with Section 67-1-912, *Tennessee Code Annotated*, the following is a list of those taxpayers who paid taxes under protest this year. The real property protests were indicated on the checks or the tax notices:

<u>2000 Real &amp; Personal Property</u>	<u>Receipt #</u>	<u>Map/Parcel &amp; Property I.D.</u>	
Chambers, Andy B. & Patricia A.	00008892	078-183.02	Old Niles Ferry
Chambers, Andy B. & Patricia A.	00008893	078J-A-023.00	3551 Ridgeway Trail
McLeod, Joseph M. & Etal.	00035908	107-006.08	Boat Gunnel Road

(McLeod protested only interest and penalty of \$20)

<u>2000 Public Utilities – State Appeals</u>	<u>Receipt #</u>	<u>Amount</u>	<u>Status</u>
AT&T Communications, Inc.	00U00001	\$245.00	paid
Airborne Freight Corporation	00U00007	\$469.00	unpaid
BellSouth Personal Communications, Inc.	00U00020	\$13,899.00	paid
BellSouth Telecommunications	00U00021	\$472,276.00	paid
East Tennessee Natural Gas Company	00U00039	\$39,145.00	paid
Sprint Communications Company	00U00093	\$562.00	paid
Sprintcom, Inc.	00U00094	\$14,206.00	paid

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**Blount County Trustee  
Scott Graves**

**Property Tax Collections by Month**

	<u>1998</u>	<u>1999</u>	<u>2000</u>	<u>2001</u>
<b>July</b>	76,600	223,900	177,900	
<b>August</b>	53,700	164,400	168,500	
<b>September</b>	185,900	277,700	287,900	
<b>October</b>	11,996,200	14,250,600	16,343,100	
<b>November</b>	1,414,300	2,282,800	1,847,585	
<b>December</b>	1,487,800	1,876,100	1,585,252	
<b>January</b>	1,423,000	1,279,100	1,485,986	
<b>February</b>	10,962,700	11,511,000	12,061,415	
<b>March</b>	735,900	2,209,300	1,162,297	
<b>April</b>	215,600	308,400	219,309	
<b>May</b>	143,500	157,000	243,807	
<b>June</b>	<u>129,900</u>	<u>285,500</u>	<u>343,538</u>	
<b>TOTALS</b>	<b>28,825,100</b>	<b>34,825,800</b>	<b>35,926,589</b>	<b>0</b>
<b>Property Tax Rate</b>	<b>2.07</b>	<b>2.36</b>	<b>2.36</b>	<b>2.15</b>

**\* Totals above include collection of prior year taxes \***

**Blount County Trustee  
Scott Graves**

**Property Tax Allocation**

**June 30, 2001**

<u>Fund</u>	<u>Fund Name</u>	<u>1999-00</u>	<u>2000-01</u>	<u>preliminary 2001-02</u>
101	<b>General County</b>	34.5339%	34.5339%	33.0233%
141	<b>General Purpose Schools</b>	28.6832%	28.7675%	30.4991%
151	<b>Debt Service</b>	22.0339%	22.0339%	20.9302%
355	<b>City of Alcoa Schools</b>	3.5693%	3.3289%	3.5292%
356	<b>City of Maryville Schools</b>	<u>11.1797%</u>	<u>11.3358%</u>	<u>12.0181%</u>
		100.0000%	100.0000%	100.0000%

**Property Tax Allocation in \$**

<b>General County</b>	\$0.815	\$0.815	\$0.71
<b>Education</b>	\$1.025	\$1.025	\$0.99
<b>Debt Service</b>	<u>\$0.520</u>	<u>\$0.520</u>	<u>\$0.45</u>
<b>Total Property Tax Rate</b>	<b>\$2.360</b>	<b>\$2.360</b>	<b>\$2.15</b>

**Blount County Trustee  
Scott Graves**

**REPORT OF DELINQUENT TAXES  
June 30, 2001**

By Scott Graves, Trustee of Blount County, Tennessee:

2000 Real Property Taxes	\$1,571,467.79
2000 Personal Property Taxes	128,986.00
2000 Pick-Up Taxes	26,110.00
2000 Rollbacks Taxes	2,462.00
2000 Public Utilities	2,554.00

1999 Real Property Taxes	\$ 191,875.78
1999 Pick-Up	\$ 238.00

1999 Percent Collected 99.34%

<b>Delinquent Taxes as of June 30, 2001</b>	<b><u>\$1,923,693.57</u></b>
---------------------------------------------	------------------------------

- \* 2000 taxes are collected by the Trustee
- \* 1999 taxes have been turned over to the Clerk & Master for collection

**Blount County Trustee  
Scott Graves**

**Property Taxes  
Annual Report of Pick-Ups, Rollbacks, Releases, & Refunds  
FY 2000-2001**

**TO: The Honorable Blount County Executive  
The Honorable Members of the Blount County Board of Commissioners**

Your Trustee respectfully presents his report of Pick-Ups, Rollbacks, Releases, and Refunds of Real and Personal Property, asking for consideration which are fully set forth in exhibits submitted as follows. This report covers the period from July 1, 2000 thru June 30, 2001. Records are available for viewing in the Trustee's Office.

**Pick-Ups & Rollbacks**

For Real, Personal Property, and Rollback Taxes picked up by the Property Assessor's Office for 1997, 1998, 1999, and 2000.

2000 Pick-Ups	\$	94,549.00
2000 Rollbacks		21,261.00
1999 Pick-Ups		2,692.00
1999 Rollbacks		22,148.00
1998 Rollbacks		18,957.00
1997 Rollbacks		<u>1,757.00</u>
<b>Total Pick-Ups/Rollbacks</b>	<b>\$</b>	<b>161,364.00</b>

**Releases**

For Real, Personal Property, Public Utility, and Rollback taxes double assessed or otherwise in error released by the Property Assessor's Office.

2000 Taxes	\$	160,327.52
2000 Pick-Ups		10,246.00
1999 Taxes		13,499.00
1999 Pick-Ups		358.00
2000 Rollbacks		1,466.00
1999 Rollbacks		2,107.00
1998 Rollbacks		1,806.00
1997 Rollbacks		<u>727.00</u>
<b>Total Releases</b>	<b>\$</b>	<b>190,536.52</b>

**Refunds (Given for information only, not required to report)**

For Property Taxes refunded due to corrections in assessments.

2000 Taxes	\$	9,277.00
1999 Taxes		2,598.00
1998 Taxes		<u>282.00</u>
<b>Total Refunds</b>	<b>\$</b>	<b>12,157.00</b>

**Blount County Trustee  
Scott Graves**

**Annual Report of Local Option Sales Tax Distribution  
2000-2001**

<u>Month Received</u>	<u>Month of Sale</u>	<u>Total Received</u>	<u>County Schools</u>	<u>Alcoa Schools</u>	<u>Maryville Schools</u>	<u>Highway Dept.</u>	<u>City of Alcoa</u>	<u>City of Maryville</u>	<u>City of Friendsville</u>	<u>City of Louisville</u>	<u>City of Rockford</u>	<u>City of Townsend</u>
<b>July</b>	May	\$2,006,284.07	662,488.06	82,440.22	258,213.78	168,950.53	430,688.14	364,424.88	2,804.42	10,568.72	14,130.51	11,574.81
<b>August</b>	June	\$2,202,584.04	727,307.58	90,506.38	283,478.08	197,849.94	462,484.06	396,674.50	3,683.56	11,039.86	12,299.22	17,260.86
<b>September</b>	July	\$2,077,858.46	686,122.39	85,381.28	267,425.59	185,664.38	414,801.04	399,058.59	3,187.37	9,370.22	6,566.24	20,281.36
<b>October</b>	Aug.	\$2,116,195.17	698,781.41	86,956.58	272,359.61	201,056.96	449,903.87	364,343.90	3,696.56	13,450.08	12,985.81	12,660.39
<b>November</b>	Sept.	\$2,127,509.31	702,517.41	87,421.49	273,815.77	181,958.47	460,602.25	379,766.64	3,421.48	9,145.79	11,665.63	17,194.38
<b>December</b>	Oct.	\$2,108,367.78	696,196.76	86,634.94	271,352.21	188,838.45	421,879.80	403,485.44	2,878.71	9,436.94	11,344.76	16,319.77
<b>January</b>	Nov.	\$2,088,674.59	689,693.93	85,825.73	268,817.65	164,652.93	419,875.50	428,489.46	2,796.44	8,562.53	11,352.68	8,607.74
<b>February</b>	Dec.	\$2,401,067.70	792,848.18	98,662.27	309,023.42	161,524.18	531,421.19	473,776.93	6,167.56	11,061.18	7,699.02	8,883.77
<b>March</b>	Jan.	\$1,704,362.39	562,791.55	70,033.96	219,355.71	122,212.86	382,129.47	320,702.08	6,211.05	7,766.88	6,161.69	6,997.14
<b>April</b>	Feb.	\$1,730,067.72	572,959.51	66,300.52	225,773.84	120,851.66	399,335.21	321,350.97	2,627.55	9,431.64	5,747.15	5,689.67
<b>May</b>	March	\$2,062,269.82	682,977.38	79,031.34	269,126.21	170,751.99	445,043.99	377,761.93	3,205.35	10,953.04	10,099.38	13,319.21
<b>June</b>	April	\$2,035,930.90	674,254.51	78,021.96	265,688.99	137,700.46	448,288.09	392,894.23	3,464.94	12,070.78	13,262.44	10,284.50
<b>GROSS TOTAL</b>		<b>\$24,661,171.95</b>	<b>8,148,938.67</b>	<b>997,216.67</b>	<b>3,184,430.86</b>	<b>2,002,012.81</b>	<b>5,266,452.61</b>	<b>4,622,729.55</b>	<b>44,144.99</b>	<b>122,857.66</b>	<b>123,314.53</b>	<b>149,073.60</b>
<b>LESS COMMISSION</b>		<b>246,611.72</b>	<b>81,489.39</b>	<b>9,972.17</b>	<b>31,844.31</b>	<b>20,020.13</b>	<b>52,664.53</b>	<b>46,227.30</b>	<b>441.45</b>	<b>1,228.58</b>	<b>1,233.15</b>	<b>1,490.74</b>
<b>NET TOTAL</b>		<b>\$24,414,560.23</b>	<b>\$8,067,449.28</b>	<b>\$987,244.50</b>	<b>\$3,152,586.55</b>	<b>\$1,981,992.68</b>	<b>\$5,213,788.08</b>	<b>\$4,576,502.25</b>	<b>\$43,703.54</b>	<b>\$121,629.08</b>	<b>\$122,081.38</b>	<b>\$147,582.86</b>

**Blount County Trustee  
Scott Graves**

**Sales Tax Collections Comparison**

June 2001

<b>Fiscal Year</b>	<b>TOTAL</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>
<b>1989-90</b>	<b>\$13,305,352</b>												
<b>1990-91</b>	<b>\$14,012,722</b>	<i>* In 1998-99, approximately \$1.19 million refund to Denso and ALCOA *</i>											
<b>1991-92</b>	<b>\$14,457,002</b>												
<b>1992-93</b>	<b>\$15,275,371</b>	1,152,044	1,393,994	1,305,242	1,308,983	1,307,159	1,348,320	1,270,695	1,513,177	1,092,433	1,067,138	1,236,276	1,279,910
<b>1993-94</b>	<b>\$16,150,062</b>	1,180,660	1,432,749	1,487,384	1,359,470	1,500,259	1,334,891	1,254,357	1,567,717	1,102,515	1,195,954	1,367,881	1,366,225
<b>1994-95</b>	<b>\$17,353,575</b>	1,374,808	1,505,435	1,437,465	1,496,197	1,514,023	1,463,218	1,461,347	1,739,283	1,197,314	1,195,862	1,479,339	1,489,284
<b>1995-96</b>	<b>\$18,773,336</b>	1,559,907	1,622,969	1,560,561	1,618,505	1,604,986	1,629,575	1,501,713	1,827,006	1,355,656	1,382,166	1,498,638	1,611,654
<b>1996-97</b>	<b>\$20,675,880</b>	1,765,968	1,761,516	1,790,731	1,702,876	1,678,246	1,771,207	1,686,641	2,228,045	1,431,941	1,463,810	1,745,001	1,649,898
<b>1997-98</b>	<b>\$21,310,581</b>	1,854,638	1,814,390	1,782,810	1,807,381	1,828,546	1,793,990	1,792,420	2,029,882	1,487,285	1,507,914	1,805,736	1,805,589
<b>1998-99</b>	<b>\$21,498,422</b>	1,866,129	1,955,576	1,956,626	1,907,263	1,131,434	1,947,054	1,586,757	2,299,393	965,837	2,120,178	1,881,203	1,880,972
<b>1999-00</b>	<b>\$23,056,296</b>	1,901,628	1,964,004	1,947,483	1,931,341	1,894,734	1,942,364	1,801,151	2,341,132	1,516,851	1,748,326	2,094,643	1,972,639
<b>2000-01</b>	<b>\$24,661,171</b>	2,006,284	2,202,584	2,077,858	2,116,195	2,127,509	2,108,368	2,088,675	2,401,068	1,704,362	1,730,068	2,062,270	2,035,931

**Blount County Trustee  
Scott Graves**

**Annual Report of Interest Earned  
FY 2000-2001**

<b><u>Type of Account</u></b>	<b><u>Interest Earned</u></b>
Main Checking Account	\$757,692.00
Local Government Investment Pool	\$505,053.46
Certificates of Deposit	\$446,061.74
Bonds	\$436,219.04
Money Market Accounts	<u>\$46,758.96</u>
<b>Total Fiscal Year Interest Earned</b>	<b>\$2,191,785.20</b>

**\*\* Interest Earned Last Fiscal Year \$1,588,072**

**Blount County Trustee  
Scott Graves**

**Annual Report of Trustee's Commission Collected  
FY 2000-2001**

Taxes:	#40100.....	\$719,141.83
Local Sales Tax:	#40210.....	246,611.74
In Lieu of Tax - TVA:	#40161.....	121.56
Local Tax:	#40162.....	2,883.88
	Other #40163.....	59.10
General Sessions:	Game & Fish#42330.....	2.21
	Fines-Fees-OffSal.#42320.....	1,450.60
	Co. Lit. #42310.....	1,323.98
	Jail Fees#42350.....	416.81
	Attorney General Fee#42360.....	241.24
	Drug Control#42340.....	212.72
	Courthouse & Jail #40260.....	53.08
	Drug Fines #42810.....	333.44
	Co.Lit. #40250.....	3,177.39
	Law Library#402605.....	53.05
	#42380.....	292.03
	#43190.....	48.99
	#42910.....	0.50
County Clerk:	Revenue(Business Tax)#40270.....	9,801.70
	Hotel-Motel Tax #40220.....	11,291.55
	Marriage License Tax #41110....	65.94
	Co. Lit.#40250.....	177.10
	Courthouse & Jail #40260.....	5.50
	Beer Tax#40330.....	2,159.68
	Law Library #402601.....	5.50
Circuit Court Clerk:	Officers Sal.#42120.....	
	Atty Gen. #42360.....	0.25
	Co.Lit. #40250.....	159.27
	Courthouse & Jail #40260.....	5.36
Circuit Court Clerk:	DUI Fines#42110.....	
	Drug Control#42140.....	26.95
	Co. Fines#42210.....	279.02

	Off. Sal. #42220.....	266.52
	Fines#42810.....	544.69
	Law Library #402604.....	5.09
	#42160.....	31.12
	#42250.....	12.02
	#42180.....	20.90
	#43990.....	13.37
Clerk & Master:	Delinquent Tax #40130.....	2,959.77
	Co. Lit. #40250.....	11.52
	Off.Sal. #42520.....	74.10
	Courthouse & Jail #40260.....	2.04
	Off. #42120.....	
	Law Library #402606.....	2.04
	#42220.....	5.08
Clerk & Master: Circ. Ct. Div.:	Co.Lit.#40250.....	12.59
	Off.Sal.#42120.....	22.44
	Courthouse & Jail #40260.....	2.96
	Law Library #402603.....	2.96
Clerk & Master: Gen. Sessions: Domestic:		
	#40260.....	7.05
	#40250.....	206.76
	#42320.....	57.67
	#402607.....	7.05
Blount County Executive:	Interest P/R #44110.....	10.06
Property Assessor:	Copier #43350.....	35.35
Register of Deeds:	Co. Lit. #40250.....	
	Courthouse & Jail #40260.....	
	#43392.....	498.82
Sheriff's Office:	Fines.....	
	Copy Feed #43350.....	25.40
	#43190.....	48.67
	#42910.....	977.92
Board of Education:	Summer School Tuition #43513..	21.35
	Driver Education #46550.....	

	Lease/Rental#44120.....	14.50
	Textbooks #46540.....	
	Tuition #43511.....	1.00
	#44120.....	
	#43515.....	90.55
	#43581.....	10,336.78
	#43350.....	0.06
	#43582.....	251.90
	#43380.....	5.32
	#46851.....	1,749.54
City of Alcoa:	Tuition #43515.....	57.51
City of Maryville:	Tuition #43515.....	59.11
	Refuse Disp.Charges #43110.....	
	#40130.....	14.34
Interest from Local Banks:	#44110.....	22,436.08
Clerk Fees:	All Offices.....	
Miscellaneous:	Vending Machine Coll. #43380..	1.78
	SCB-Commission #43370.....	253.86
	Other Charges for Serv. #43190..	1,971.24
	#42910.....	
	#43990.....	1.62
	#41140.....	3,778.32
	#41130.....	9.65
	#44120.....	0.06
	#46990.....	1.92
Clerk & Master-Gen. Sessions: Domestic:		
	Courthouse & Jail #402609.....	
	Co. Lit. #402507.....	
	Off. Sal. #423202.....	
	Law Library #402607.....	
U. S. Treasury:	#43190.....	13.57
Parks & Recreation	#44120.....	205.00
	#40163.....	766.57
Blount Co. Planning:	#43990.....	70.60
	#41520.....	785.49

State of Tennessee:	School Commission.....	103,911.00
	Add 3 cents Gas Tax #46990.....	90.00
	Gas & Motor Fuel #46920.....	22,019.16
	Co. Road Revenue #46930.....	792.49
	Mix Drink Tax #46850.....	969.38
	TVA Replacement #46851.....	5,248.62
	Juvenile Service #46110.....	100.00
	Gas Tax Increase #469905.....	77.24
	#43990.....	
	#40320.....	2,822.69
	#40290.....	239.13
	#46830.....	163.99
	#40280.....	1,545.86
	#46840.....	791.49
	#46820.....	3,610.38
	#40163.....	29.12
Blount County Public Library:	Copier #43350.....	77.03
	#43190.....	47.59
	#43360.....	478.36

Blount County Highway Dept: Other Co. Local Option Fees #40290....

Outstanding Checks Written Off.....	2,640.00
Service Charge Reimbursed.....	30.00
Service Charges Collected: Returned Checks.....	360.00
Service Charge Reimbursed.....	

**Trustee's Commission for this Month before Disbursements: \$1,195,207.18**

<b>DISBURSEMENTS / TRANSFERS:</b>	
Scott Graves, Trustee - Commissions.....	\$ 1,195,207.18
Deposit Tickets.....	\$ 1,865.28
Service Charge - Banks.....	\$ 35.00
Discount Refunded.....	\$ 399.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$1,192,907.90</b>

**TOTAL TRUSTEE'S COMMISSION COLLECTED THIS YEAR \$1,192,907.90**

**Blount County Trustee  
Scott Graves  
Trustee's Cash and Investments  
July 9, 2001**

<u>Bank</u>	<u>MAIN</u> <u>ACCOUNT</u>	<u>Rate</u>	<u>CHECKING</u> <u>BALANCE</u>	<u>Rate</u>	<u>CERTIFICATES</u> <u>OF DEPOSIT</u>	<u>Rate</u>	<u>Maturity</u>	<u>Collateral</u> <u>(Mkt. Value)</u>	<u>OTHER</u> <u>INVESTMENTS</u>	<u>Rate</u>
AMERICAN FIDELITY			\$15,208.70	#####	\$500,000.00	6.50%	09-08-01	*		
BANKFIRST			\$10,200.66	#####	\$1,000,000.00	6.58%	12-18-01	*	<b>Local Govt. Investment Pool (TN)</b>	
					\$1,000,000.00	6.58%	12-18-01		\$55,741.86	4.12%
					\$1,000,000.00	5.10%	03-19-02		<b>LGIP-DOT</b>	
					\$1,000,000.00	5.10%	03-19-02		\$53,936.23	
					\$500,000.00	6.90%	09-24-01		<b>LGIP TOTAL</b>	
				**	\$350,000.00	5.75%	11-12-01		<b>\$109,678.09</b>	
CITIZENS			\$16,668.06	#####				*		
AMSOUTH			\$10,303.97	#####				*	<b>TYPE/BANK</b>	
1ST TENNESSEE	\$28,736,338.46	5.10%	\$15,406.57	#####	\$485,402.97	6.70%	04-04-02	*	<b>BONDS</b>	
HOME BANK OF TN			\$14,746.95	#####	\$1,000,000.00	5.25%	03-16-02	\$1,586,133	US TR-1ST TN	\$499,300.00
HOME FEDERAL			\$1,018.49	#####				*		6.200%
UNION PLANTERS			\$10,436.03	#####				*	<b>BOND TOTAL</b>	<b>\$499,300.00</b>
SUNTRUST			\$17,139.85	#####				*		
NBC BANK			\$3,874.82	#####				\$1,500,000		
1ST CENTRAL BANK			\$28,123.25	#####				*		
1ST NATIONAL BANK			\$2,700.21	#####	\$1,000,000.00	5.15%	03-19-02	\$1,008,819		
<b>Account Totals</b>	<b>\$28,736,338.46</b>		<b>\$145,827.56</b>		<b>\$7,835,402.97</b>				<b>LGIP + BONDS</b>	<b>\$608,978.09</b>
<b>GRAND TOTAL</b>										
<b><u>\$37,326,547.08</u></b>										

\* Member of State of TN Collateral Pool

\*\*Cd held jointly with State Commissioner of Commerce & Insurance (W.C.)

Internal Investment \$183,916.81 (Debt Svc. To Hwy. Dept.)



BLOUNT COUNTY TRUSTEE  
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TRUSTEE'S Y-T-D CASH RECEIPTS, DISBURSEMENTS AND BALANCES -

JUNE 2001

ACCT #	DESCRIPTION / BEG BALANCE	CURRENT TAX	PRIOR YEAR TAX	ROLLBACK & PICKUP	INTEREST & PENALTY	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
101	GENERAL COUNTY 4,188,408.39	11,665,487.27	614,151.44	43,629.97	81,167.71	-55,150.23	13,877,759.26	0.00	24,494,326.56	0.00	-290,807.24	5,630,320.01
112	COURTHOUSE AND JAIL 4,884.99	0.00	0.00	0.00	0.00	0.00	7,599.70	0.00	3,117.70	0.00	-75.99	9,291.00
114	LAW LIBRARY 13,748.02	0.00	0.00	0.00	0.00	0.00	7,635.28	0.00	10,280.00	0.00	-75.94	11,027.36
115	PUBLIC LIBRARY 271,509.78	0.00	0.00	0.00	0.00	-146.00	906,446.07	0.00	855,382.83	0.00	-606.32	321,820.70
122	SHERIFFS DRUG CONTROL 140,799.73	0.00	0.00	0.00	0.00	0.00	211,113.02	0.00	40,675.35	0.00	-1,213.99	310,023.41
128	Drug Court 73,294.88	0.00	0.00	0.00	0.00	0.00	354,107.21	0.00	367,511.86	0.00	-809.55	59,080.68
131	HIGHWAY FUND 412,063.83	0.00	0.00	0.00	0.00	-204,679.86	5,534,189.33	0.00	5,429,184.15	0.00	-44,796.16	267,592.99
141	SCHOOL FUNDS 6,091,293.82	9,692,619.68	510,172.65	36,781.98	67,452.24	-161,996.31	41,167,323.09	0.00	50,590,120.85	0.00	-405,560.25	6,407,966.05
142	SCHOOL FEDERAL PROJECTS -25,469.32	0.00	0.00	0.00	0.00	-23,999.84	4,060,061.69	0.00	3,915,858.64	0.00	0.00	94,733.89
143	CAFETERIA 694,601.77	0.00	0.00	0.00	0.00	-29,917.36	3,581,537.91	0.00	3,590,498.64	0.00	0.00	655,723.68
146	EXTENDED DAYCARE 210,999.75	0.00	0.00	0.00	0.00	-2,929.26	1,107,109.15	0.00	1,133,045.97	0.00	-9,651.71	172,481.96
151	GENERAL DEBT SERVICE 6,282,642.79	7,444,643.43	391,857.91	27,424.27	51,783.31	-482,666.28	3,391,779.59	0.00	9,837,783.18	0.00	-184,560.04	7,085,121.80
171	GENERAL CAPITAL PROJECTS 0.00	435.65	0.00	24.26	0.00	-459.91	0.00	0.00	0.00	0.00	0.00	0.00
177	EDUCATION CAPITAL PROJECTS 426,130.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425,175.45	0.00	0.00	955.05
189	GENERAL CONSTRUCTION PROJECTS 758,449.89	0.00	0.00	0.00	0.00	-394,029.63	28,546,354.69	0.00	23,715,628.44	0.00	0.00	5,195,146.51
263	WORKMANS COMP 370,926.29	0.00	0.00	0.00	0.00	0.00	541,475.01	0.00	392,476.83	0.00	0.00	519,924.47
264	EMPLOYEE HEALTH INSURANCE 7,290,841.70	0.00	0.00	0.00	0.00	398,755.12	7,434,671.85	0.00	7,380,598.51	0.00	0.00	7,743,670.16
265	EMPLOYEE DENTAL INSURANCE 426,161.30	0.00	0.00	0.00	0.00	0.00	493,092.28	0.00	497,833.07	0.00	0.00	421,420.51
266	WORKMANS COMP 2,107,740.25	0.00	0.00	0.00	0.00	0.00	623,814.91	0.00	490,189.22	0.00	0.00	2,241,365.94
304	FRAUD AND CRIMES 13,308.25	0.00	0.00	0.00	0.00	0.00	27,235.58	0.00	4,114.46	0.00	-272.36	36,157.01
307	JUDICIAL DISTRICT DRUG 296,213.81	0.00	0.00	0.00	0.00	-298.69	332,385.75	0.00	201,890.79	0.00	-878.13	425,531.95
308	ENDOWMENT REVENUES 0.00	0.00	0.00	0.00	0.00	0.00	32,470.63	0.00	32,470.63	0.00	0.00	0.00
333	ENDOWMENT PRINCIPAL 502,498.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	502,498.93
336	TAX TRUST FUND 677.70	0.00	0.00	0.00	0.00	0.00	4,028.00	0.00	4,224.06	0.00	0.00	481.64
351	CITIES - SALES TAX 0.00	0.00	0.00	0.00	0.00	0.00	10,328,572.94	0.00	10,225,287.19	0.00	-103,285.75	0.00
355	ALCOA SCHOOLS 0.00	1,204,832.69	63,325.57	4,542.05	8,296.18	285,190.91	1,050,525.29	0.00	2,582,752.16	0.00	-33,960.53	0.00
356	MARYVILLE SCHOOLS 0.00	3,778,444.22	198,925.66	14,351.47	26,338.37	89,554.42	3,359,367.95	0.00	7,351,358.87	0.00	-115,623.22	0.00
920	PAYROLL CLEARING ACCOUNT 231,650.78	0.00	0.00	0.00	0.00	-9,426.62	53,570,737.96	0.00	53,570,954.94	0.00	0.00	222,007.18
	30,783,377.83	33,786,462.94	1,778,433.23	126,754.00	235,037.81	-592,199.54	80,551,394.14	0.00	-7,142,740.35	0.00	-1,192,177.18	38,334,342.88

**COUNTY TRUSTEE'S REPORT**  
**OF**  
**RECEIPTS FOR PUBLIC SCHOOL FUNDS**



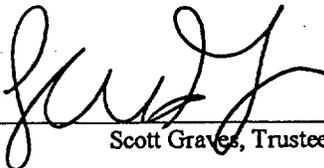
**INSTRUCTIONS:**

ALL RECEIPTS SHOULD BE SHOWN AT THEIR GROSS AMOUNTS BEFORE DEDUCTION OF TRUSTEES COMMISSIONS, WHICH ARE TO BE SHOWN SEPARATELY. THE GROSS RECEIPTS OF EACH SCHOOL FUND SHOULD BE SEPARATELY STATED AS INDICATED. IN THOSE CASES WHERE THE COUNTY RECEIPTS ARE DIVIDED WITH ONE MORE CITY OR SPECIAL SCHOOL SYSTEMS, THE GROSS AMOUNT ALLOCATED TO EACH RECEIPT SOURCE IS TO BE MADE BEFORE THE TRUSTEE'S COMMISSION IS COMPUTED.

PLEASE DO NOT CREATE ANY NEW ACCOUNTS BUT CLASSIFY YOUR RECEIPTS ACCORDING TO THE EXISTING ACCOUNTS CONTAINED IN THE ANNUAL FINANCIAL REPORT. IF A RECEIPT DOES NOT SEEM TO FIT AN EXISTING ACCOUNT CLASSIFICATION, PLEASE LIST IT ACCORDING TO THE ACCOUNT WHICH, IN YOUR OPINION, COMES NEAREST TO DESCRIBING IT.

I, Scott Graves, Trustee of Blount County hereby certifies that this report is true and correct to the best of my knowledge and belief.

This the 9th day of July, 2001.

  
\_\_\_\_\_  
Scott Graves, Trustee

BLOUNT COUNTY TRUSTEE  
 \*\*\*\*\*  
 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

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999 TRUSTEE'S FUND

141 SCHOOL FUNDS

SUB SUB  
 FUNCT-OBJ-FND-OBJ

TOTAL APPROP YEAR-TO-DATE YTD-ENCUMB BALANCE CUR PERIOD

BEGINNING FUND BALANCE/RESERVES

-----  
 TOTAL BEGINNING BALANCES 0.00 6,091,293.82 6,091,293.82- 6,335,088.58  
 -----

REVENUES/INCOME

40110	Current Property Tax	0.00	9,719,534.65	9,719,534.65-	89,384.55
40120	Trustee's Collections - Prior Y	0.00	511,618.67	511,618.67-	226.28
40130	Clerk & Master Collections - Pr	0.00	52,317.90	52,317.90-	6,780.84
40140	Interest & Penalty	0.00	67,617.75	67,617.75-	5,494.83
40150	Pickup Taxes	0.00	36,814.48	36,814.48-	3,733.00
40161	Lieu of Taxes - TVA	0.00	12,155.34	12,155.34-	1,012.95
40162	Lieu of Taxes - Local Util	0.00	82,962.18	82,962.18-	82,962.18
40210	Local Option Sales Tax	0.00	8,167,225.42	8,167,225.42-	674,254.51
40270	Business Tax	0.00	281,970.19	281,970.19-	127,367.70
40290	Telecommunications Tax	0.00	7,882.00	7,882.00-	2,144.42
41110	Marriage Licenses	0.00	4,366.90	4,366.90-	371.25
43350	Copy Fees	0.00	6.00	6.00-	0.00
43380	Vending Machine Collections	0.00	711.50	711.50-	101.75
43511	Tuition - Regular Day Students	0.00	100.00	100.00-	0.00
43513	Tuition - Summer School	0.00	2,135.30	2,135.30-	1,920.00
43515	Tuition - Other State Systems	0.00	20,718.09	20,718.09-	4,431.17
43570	Receipts from Individual School	0.00	6,011.40	6,011.40-	6,011.40
43581	Community Service Fees - Childr	0.00	69,713.35	69,713.35-	3,539.40
43582	Community Service Fees - Adults	0.00	25,190.00	25,190.00-	510.00

BLOUNT COUNTY TRUSTEE  
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 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

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999 TRUSTEE'S FUND

141 SCHOOL FUNDS

SUB SUB FUNCT-OBJ-FND-OBJ		TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
44110	Interest Earned	0.00	518,790.98		518,790.98-	118,715.41
44120	Lease/Rentals	0.00	1,450.00		1,450.00-	100.00
44160	Retirees' Insurance Payments	0.00	28,746.75		28,746.75-	3,206.00
44170	Miscellaneous Refunds	0.00	81,025.77		81,025.77-	65,575.84
44530	Sale of Equipment	0.00	11,883.00		11,883.00-	0.00
44560	Damages Recovered from Individu	0.00	8,417.49		8,417.49-	8,251.49
44570	Contributions & Gifts	0.00	207,637.12		207,637.12-	0.00
44990	OTHER LOCAL REVENUES	0.00	62,309.23		62,309.23-	7,554.17
46511	Basic Education Program	0.00	28,356,322.51		28,356,322.51-	2,747,428.00
46520	School Food Service	0.00	56,492.14		56,492.14-	0.00
46550	Driver Education	0.00	13,980.00		13,980.00-	6,840.00
46590	Other State Education Funds	0.00	134,012.24		134,012.24-	21,479.23
46591	OTHER STATE EDUCATION FUNDS	0.00	80,953.78		80,953.78-	1,978.00
46610	Career Ladder Program	0.00	780,393.42		780,393.42-	0.00
46612	Career Ladder - Extended Contra	0.00	292,458.00		292,458.00-	0.00
46850	Mixed Drink Tax	0.00	20,325.48		20,325.48-	2,500.00
46851	State Revenue Sharing - T.V.A.	0.00	699,816.63		699,816.63-	174,954.15
46980	Other State Grants	0.00	57,304.40		57,304.40-	0.00
47111	Section 4 - Lunch	0.00	83,754.70		83,754.70-	0.00

BLOUNT COUNTY TRUSTEE  
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 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

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999 TRUSTEE'S FUND

141 SCHOOL FUNDS

FUNCT-OBJ-FND-OBJ	SUB SUB	TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
47113	Breakfast	0.00	22,621.72		22,621.72-	0.00
47114	USDA - Other	0.00	348.14		348.14-	0.00
47120	Adult Basic Education	0.00	60,520.12		60,520.12-	100.00
47143	Education of the Handicapped Ac	0.00	18,750.00		18,750.00-	0.00
47590	Other Federal through State	0.00	165,839.64		165,839.64-	28,753.14
47640	ROTC Reimbursement	0.00	74,048.82		74,048.82-	6,324.81
49800	Operating Transfers	0.00	391,117.51		391,117.51-	35,166.19
	TOTAL REVENUES	0.00	51,298,370.21		51,298,370.21-	4,241,172.66

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 TOTAL 'OTHER' REVENUES 0.00 223,380.73 223,380.73- 100,000.00  
 -----

TOTAL AVAILABLE FUNDS 0.00 51,521,750.94 51,521,750.94- 4,341,172.66  
 -----

EXPENDITURES/ENCUMBRANCES

75100	OTHER					
510	TRUSTEE'S COMMISSION	0.00	405,560.25		405,560.25-	23,217.33
21500	CASH DISBURSEMENTS	0.00	50,590,120.85		50,590,120.85	4,245,077.86
	TOTAL EXPENDITURES/ENCUMB	0.00	50,995,681.10		50,995,681.10	4,268,295.19
	ADJUSTMENTS					
	BL CO TRUSTEE DEP TO FDS	001122	307,073.26		307,073.26	

PROGRAM ID: ACC785-R06.01.00  
RUN DATE: 06/29/01 \*\*\*\*\*

BLOUNT COUNTY TRUSTEE  
\*\*\*\*\*  
INCOME/REVENUE AND EXPENSE STATEMENT  
JUNE 30, 2001

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999 TRUSTEE'S FUND

141 SCHOOL FUNDS

FUNCT-OBJ-FND-OBJ	SUB SUB	TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
	CORRECT SALES TAX #355 CK#26	010313	97,675.65-		97,675.65-	
21500	JOURNAL ENTRIES	0.00	209,397.61		209,397.61	0.00
-----						
	ENDING BALANCE	0.00	6,407,966.05-		6,407,966.05	6,407,966.05-
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BLOUNT COUNTY TRUSTEES  
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 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

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999 TRUSTEE'S FUND

142 SCHOOL FEDERAL PROJECTS

SUB SUB  
 FUNCT-OBJ-FND-OBJ

TOTAL APPROP YEAR-TO-DATE YTD-ENCUMB BALANCE CUR PERIOD  
 BEGINNING FUND BALANCE/RESERVES

-----  
 TOTAL BEGINNING BALANCES 0.00 25,469.32- 25,469.32 155,875.23  
 -----

REVENUES/INCOME

47131 Vocational Program Improvement 0.00 166,401.83 166,401.83- 0.00  
 47141 ESEA Chapter 1 0.00 1,135,771.00 1,135,771.00- 42,400.00  
 47142 ESEA Chapter 2 0.00 266,720.00 266,720.00- 14,878.09  
 47143 Education of the Handicapped Ac 0.00 1,372,867.98 1,372,867.98- 165,659.10  
 47144 Education Edge 0.00 15,308.93 15,308.93- 8,455.77  
 47590 Other Federal through State 0.00 794,988.45 794,988.45- 203,519.41  
 49800 Operating Transfers 0.00 107,486.38 107,486.38- 24.85  
 TOTAL REVENUES 0.00 3,859,544.57 3,859,544.57- 434,937.22  
 -----

TOTAL 'OTHER' REVENUES 0.00 200,517.12 200,517.12- 0.00  
 -----

TOTAL AVAILABLE FUNDS 0.00 4,060,061.69 4,060,061.69- 434,937.22  
 -----

EXPENDITURES/ENCUMBRANCES

21500 CASH DISBURSEMENTS 0.00 3,915,858.64 3,915,858.64 496,078.56  
 TOTAL EXPENDITURES/ENCUMB 0.00 3,915,858.64 3,915,858.64 496,078.56  
 ADJUSTMENTS  
 21500 BL CO TRUSTEE DEP TO FDS 001122 23,999.84 23,999.84  
 JOURNAL ENTRIES 0.00 23,999.84 23,999.84 0.00  
 -----

ENDING BALANCE 0.00 94,733.89- 94,733.89 94,733.89-  
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BLOUNT COUNTY TRUSTEE  
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 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

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999 TRUSTEE'S FUND

143 CAFETERIA

SUB SUB  
 FUNCT-OBJ-FND-OBJ

TOTAL APPROP YEAR-TO-DATE YTD-ENCUMB BALANCE CUR PERIOD

BEGINNING FUND BALANCE/RESERVES

-----  
 TOTAL BEGINNING BALANCES 0.00 694,601.77 694,601.77- 592,432.69  
 -----

REVENUES/INCOME

43570 Receipts from Individual School 0.00 2,177,374.95 2,177,374.95- 140,003.72  
 44110 Interest Earned 0.00 47,269.25 47,269.25- 9,798.72  
 44170 Miscellaneous Refunds 0.00 90.68 90.68- 0.00  
 46520 School Food Service 0.00 56,492.14 56,492.14- 0.00  
 47111 Section 4 - Lunch 0.00 1,008,520.69 1,008,520.69- 161,412.21  
 47113 Breakfast 0.00 277,936.42 277,936.42- 45,739.61  
 47114 USDA - Other 0.00 3,375.52 3,375.52- 654.69  
 49800 Operating Transfers 0.00 8,535.89 8,535.89- 2,866.14  
 TOTAL REVENUES 0.00 3,579,595.54 3,579,595.54- 360,475.09  
 -----

TOTAL 'OTHER' REVENUES 0.00 1,890.37 1,890.37- 0.00  
 -----

TOTAL AVAILABLE FUNDS 0.00 3,581,485.91 3,581,485.91- 360,475.09  
 -----

EXPENDITURES/ENCUMBRANCES

21500 CASH DISBURSEMENTS 0.00 3,590,498.64 3,590,498.64 297,184.10  
 TOTAL EXPENDITURES/ENCUMB 0.00 3,590,498.64 3,590,498.64 297,184.10  
 -----

ADJUSTMENTS

BL CO TRUSTEE DEP TO FDS 001122 29,865.36 29,865.36  
 21500 JOURNAL ENTRIES 0.00 29,865.36 29,865.36 0.00  
 -----

ENDING BALANCE 0.00 655,723.68- 655,723.68 655,723.68-  
 -----

BLOUNT COUNTY TRUSTEE  
 \*\*\*\*\*  
 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

\*\*\*\*\*

999 TRUSTEE'S FUND

146 EXTENDED DAYCARE

SUB SUB  
 FUNCT-OBJ-FND-OBJ

TOTAL APPROP YEAR-TO-DATE YTD-ENCUMB BALANCE CUR PERIOD  
 BEGINNING FUND BALANCE/RESERVES

-----  
 TOTAL BEGINNING BALANCES 0.00 210,999.75 210,999.75- 162,366.00  
 -----

REVENUES/INCOME

43581 Community Service Fees - Childr 0.00 966,029.63 966,029.63- 107,811.54  
 44110 Interest Earned 0.00 13,008.95 13,008.95- 2,316.94  
 46590 Other State Education Funds 0.00 127,238.70 127,238.70- 6,996.40  
 49800 Operating Transfers 0.00 41.98 41.98- 0.00  
 TOTAL REVENUES 0.00 1,106,319.26 1,106,319.26- 117,124.88  
 -----

TOTAL 'OTHER' REVENUES 0.00 750.29 750.29- 0.00  
 -----

TOTAL AVAILABLE FUNDS 0.00 1,107,069.55 1,107,069.55- 117,124.88  
 -----

EXPENDITURES/ENCUMBRANCES

58900 MICELLANEOUS  
 510 TRUSTEE'S COMMISSION 0.00 9,651.71 9,651.71- 1,078.13  
 21500 CASH DISBURSEMENTS 0.00 1,133,045.97 1,133,045.97 105,930.79  
 TOTAL EXPENDITURES/ENCUMB 0.00 1,142,697.68 1,142,697.68 107,008.92  
 -----

ADJUSTMENTS

CORRECTION TO REDEPOSITBADCK 000908 85.00- 85.00-  
 CORRECTION TO JE 9/8/00 000911 85.00 85.00  
 BL CO TRUSTEE DEP TO FDS 001122 2,889.66 2,889.66

21500 JOURNAL ENTRIES 0.00 2,889.66 2,889.66 0.00  
 -----

ENDING BALANCE 0.00 172,481.96- 172,481.96 172,481.96-  
 -----

BLOUNT COUNTY TRUSTEE  
 \*\*\*\*\*  
 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

\*\*\*\*\*

999 TRUSTEE'S FUND

177 EDUCATION CAPITAL PROJECTS

SUB SUB  
 FUNCT-OBJ-FND-OBJ

TOTAL APPROP YEAR-TO-DATE YTD-ENCUMB BALANCE CUR PERIOD

BEGINNING FUND BALANCE/RESERVES

-----  
 TOTAL BEGINNING BALANCES 0.00 426,130.50 426,130.50- 19,743.05  
 -----

REVENUES/INCOME

TOTAL REVENUES 0.00 0.00 0.00 0.00  
 -----

TOTAL AVAILABLE FUNDS 0.00 0.00 0.00 0.00  
 -----

EXPENDITURES/ENCUMBRANCES

21500 CASH DISBURSEMENTS 0.00 425,175.45 425,175.45 18,788.00

TOTAL EXPENDITURES/ENCUMB 0.00 425,175.45 425,175.45 18,788.00  
 -----

ADJUSTMENTS

21500 JOURNAL ENTRIES 0.00 0.00 0.00 0.00  
 -----

ENDING BALANCE 0.00 955.05- 955.05 955.05-  
 -----

BLOUNT COUNTY TRUSTEE  
 \*\*\*\*\*  
 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

\*\*\*\*\*

999 TRUSTEE'S FUND

355 ALCOA SCHOOLS

SUB SUB  
 FUNCT-OBJ-FND-OBJ

		TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
-----						
BEGINNING FUND BALANCE/RESERVES						
-----						
TOTAL BEGINNING BALANCES		0.00	0.00		0.00	0.00
-----						
REVENUES/INCOME						
40110	Current Property Tax	0.00	1,124,697.96		1,124,697.96-	10,343.34
40120	Trustee's Collections - Prior Y	0.00	59,202.87		59,202.87-	26.18
40130	Clerk & Master Collections - Pr	0.00	5,888.11		5,888.11-	1,016.08
40140	Interest & Penalty	0.00	7,824.27		7,824.27-	635.85
40150	Pickup Taxes	0.00	4,260.02		4,260.02-	431.96
40162	Lieu of Taxes - Local Util	0.00	9,600.10		9,600.10-	9,600.10
40210	Local Option Sales Tax	0.00	945,077.78		945,077.78-	78,021.96
40270	Business Tax	0.00	32,628.44		32,628.44-	14,738.47
40290	Telecommunications Tax	0.00	947.14		947.14-	248.14
41110	Marriage Licenses	0.00	505.33		505.33-	42.96
44990	OTHER LOCAL REVENUES	0.00	93.28		93.28-	6.44
46850	Mixed Drink Tax	0.00	2,062.68		2,062.68-	0.00
	TOTAL REVENUES	0.00	2,192,787.98		2,192,787.98-	115,111.48
-----						
TOTAL AVAILABLE FUNDS		0.00	2,192,787.98		2,192,787.98-	115,111.48
-----						
EXPENDITURES/ENCUMBRANCES						

BLOUNT COUNTY TRUSTEES  
 \*\*\*\*\*  
 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

\*\*\*\*\*

999 TRUSTEE'S FUND

355 ALCOA SCHOOLS

SUB SUB FUNCT-OBJ-FND-OBJ		TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
58900	MICELLANEOUS					
510	TRUSTEE'S COMMISSION	0.00	33,960.53		33,960.53-	1,265.43
21500	CASH DISBURSEMENTS	0.00	2,582,752.16		2,582,752.16	113,837.42
	TOTAL EXPENDITURES/ENCUMB	0.00	2,616,712.69		2,616,712.69	115,102.85
	ADJUSTMENTS					
	CORRECTION FROM OCT & APRIL 062901					
	CORRECT REC ON 10-11-00 001109			8.63-	8.63-	8.63
	VOID CK #2737 010313		521,600.36-		521,600.36-	
	CORRECT SALES TAX #355 CK#26 010313		97,675.65		97,675.65	
21500	JOURNAL ENTRIES	0.00	423,924.71-		423,924.71-	8.63
-----						
	ENDING BALANCE	0.00	0.00		0.00	0.00
-----						

BLOUNT COUNTY TRUS...  
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 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

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999 TRUSTEE'S FUND  
 356 MARYVILLE SCHOOLS

SUB SUB  
 FUNCT-OBJ-FND-OBJ

	TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
-----					
BEGINNING FUND BALANCE/RESERVES					
TOTAL BEGINNING BALANCES	0.00	0.00		0.00	0.00
-----					
REVENUES/INCOME					
40110 Current Property Tax	0.00	3,829,971.52		3,829,971.52-	35,221.87
40120 Trustee's Collections - Prior Y	0.00	201,602.34		201,602.34-	89.14
40130 Clerk & Master Collections - Pr	0.00	20,050.88		20,050.88-	3,460.08
40140 Interest & Penalty	0.00	26,644.77		26,644.77-	2,165.24
40150 Pickup Taxes	0.00	14,506.75		14,506.75-	1,471.02
40162 Lieu of Taxes - Local Util	0.00	32,691.14		32,691.14-	32,691.14
40210 Local Option Sales Tax	0.00	3,218,283.00		3,218,283.00-	265,688.99
40270 Business Tax	0.00	111,109.94		111,109.94-	50,189.05
40290 Telecommunications Tax	0.00	3,088.66		3,088.66-	845.01
41110 Marriage Licenses	0.00	1,720.77		1,720.77-	146.29
44990 OTHER LOCAL REVENUES	0.00	288.23		288.23-	21.92
46850 Mixed Drink Tax	0.00	7,024.09		7,024.09-	0.00
TOTAL REVENUES	0.00	7,466,982.09		7,466,982.09-	391,989.75
-----					
TOTAL AVAILABLE FUNDS	0.00	7,466,982.09		7,466,982.09-	391,989.75
-----					
EXPENDITURES/ENCUMBRANCES					

BLOUNT COUNTY TRUSTEES  
 \*\*\*\*\*  
 INCOME/REVENUE AND EXPENSE STATEMENT  
 JUNE 30, 2001

\*\*\*\*\*

999 TRUSTEE'S FUND

356 MARYVILLE SCHOOLS

SUB SUB  
 FUNCT-OBJ-FND-OBJ

	TOTAL APPROP	YEAR-TO-DATE	YTD-ENCUMB	BALANCE	CUR PERIOD
58900 MICELLANEOUS					
510 TRUSTEE'S COMMISSION	0.00	115,623.22		115,623.22-	4,309.15
21500 CASH DISBURSEMENTS	0.00	7,351,358.87		7,351,358.87	387,680.60
TOTAL EXPENDITURES/ENCUMB	0.00	7,466,982.09		7,466,982.09	391,989.75
ADJUSTMENTS					
21500 JOURNAL ENTRIES	0.00	0.00		0.00	0.00
-----					
ENDING BALANCE	0.00	0.00		0.00	0.00
-----					



**Blount County Trustee**  
**Scott Graves**

**Trustee's Monthly Report**  
**June 2001**

## **Contents**

**Section I Property Tax Collections Report**

**Section II Trustee's Cash and Investments**

**Section III Trustee's Interest Earned Report**

**Section IV Trustee's Commission Report**

## TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC.....

## TAX COLLECTIONS FOR MONTH OF JUNE, 2001

PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	310,713.64
PROPERTY TAXES, (1999 YEAR), REAL & PERSONAL PROPERTY.....	+\$	786.56
2000-RTAX        2000-PUTAX        1999-RTAX        -	-	-
18,494.87        445.00        160.89		
-	-	-
-	-	-
INTEREST AND PENALTIES.....	+\$	19,100.76
2000-YEAR        -	-	-
10,089.00		
PICK-UP TAXES.....	+\$	10,089.00
2000-YEAR        1999-YEAR        1998-YEAR        -	-	-
1,010.00        1,010.00        886.00		
ROLLBACKS.....	+\$	2,906.00
-	-	-
REFUNDS.....	-\$	0.00
2000-YEAR        1999-YEAR        1998-YEAR        -	-	-
20.00        20.00        18.00		
DISCOUNTS.....	-\$	58.00
-	-	-
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF JUNE .....	+\$	343,537.96

TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC.....

TAX COLLECTIONS FOR MONTH OF JUNE, 2001

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2000 .....\$ 35,004,837.00

MTD

LESS DISCOUNTS.....-\$	20.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....-\$		9,277.00
LESS RELEASES.....-\$	12,368.00 ALL.....-\$		172,039.52
PLUS ROLLBACKS.....+\$	1,513.00 ALL.....+\$		21,261.00
PLUS PICK-UPS.....+\$	752.00 ALL.....+\$		94,549.00

NET AMOUNT TO COLLECT, 2000 TAXES.....\$ 34,939,330.48

COLLECTED (YEAR TO DATE) THROUGH JUNE 30, 2001

LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	9,277.00		

REGULAR TAXES.....+\$	32,796,570.94		
PICK-UPS.....+\$	57,888.00	DISCOUNTS.....-\$	347,859.75
ROLLBACKS.....+\$	17,263.00	TOTAL.....-\$	32,862,444.94

BALANCE TO COLLECT .....\$ 1,729,025.79

PERCENT COLLECTED TO DATE.... 95.05

TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC.....

TAX COLLECTIONS FOR MONTH OF JUNE, 2001

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 1999 .....\$ 33,996,542.00

MTD

LESS DISCOUNTS.....-\$	20.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....	-\$	31,657.00
LESS RELEASES.....-\$	0.00 ALL.....	-\$	103,488.29
PLUS ROLLBACKS.....+\$	1,513.00 ALL.....	+\$	54,421.00
PLUS PICK-UPS.....+\$	0.00 ALL.....	+\$	50,533.00

NET AMOUNT TO COLLECT, 1999 TAXES.....\$ 33,966,350.71

COLLECTED (YEAR TO DATE) THROUGH JUNE 30, 2001

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	31,657.00	

REGULAR TAXES.....+\$	33,428,532.35		
PICK-UPS.....+\$	45,639.00	DISCOUNTS.....-\$	306,826.59
ROLLBACKS.....+\$	49,171.00	TOTAL.....-\$	33,491,685.35

BALANCE TO COLLECT .....\$ 167,838.77

PERCENT COLLECTED TO DATE.... 99.50

## TAX COLLECTIONS.....AMOUNTS.....BALANCES, ETC....

TAX COLLECTIONS FOR MONTH OF JUNE, 2001

## PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 06-30-01.....	\$	1,462,583.00
AMOUNT COLLECTED..MTD	0.00.....	- \$ 1,460,029.00
RELEASES.....	- \$	0.00
BALANCE TO COLLECT.....	\$	2,554.00
PERCENT COLLECTED.....		99.82

## PUBLIC UTILITIES 1999 YEAR

AMOUNT ON ROLL AS OF 06-30-01.....	\$	1,386,951.00
AMOUNT COLLECTED..MTD	0.00.....	- \$ 1,386,211.00
RELEASES.....	- \$	236.00
BALANCE TO COLLECT.....	\$	504.00
PERCENT COLLECTED.....		99.94

## PUBLIC UTILITIES 1998 YEAR

AMOUNT ON ROLL AS OF 06-30-01.....	\$	1,225,852.00
AMOUNT COLLECTED..MTD	0.00.....	- \$ 1,189,091.49
RELEASES.....	- \$	4,968.50
BALANCE TO COLLECT.....	\$	31,792.01
PERCENT COLLECTED.....		97.00

**Blount County Trustee  
Scott Graves  
Trustee's Cash and Investments  
June 29, 2001**

<u>Bank</u>	<u>MAIN ACCOUNT</u>	<u>Rate</u>	<u>CHECKING</u>		<u>CERTIFICATES OF DEPOSIT</u>			<u>Collateral (Mkt. Value)</u>	<u>OTHER INVESTMENTS</u>		
			<u>BALANCE</u>	<u>Rate</u>	<u>Rate</u>	<u>Maturity</u>	<u>Rate</u>		<u>Rate</u>		
AMERICAN FIDELITY			\$15,208.70	2.96%	\$500,000.00	6.50%	09-08-01	*			
BANKFIRST			\$10,200.66	3.25%	\$1,000,000.00	6.58%	12-18-01	*	<b>Local Govt. Investment Pool (TN)</b>		
					\$1,000,000.00	6.58%	12-18-01		\$55,741.86	4.12%	
					\$1,000,000.00	5.10%	03-19-02		<b>LGIP-DOT</b>		
					\$1,000,000.00	5.10%	03-19-02		\$53,936.23		
					\$500,000.00	6.90%	09-24-01		<b><u>LGIP TOTAL</u></b>		
				**	\$350,000.00	5.75%	11-12-01		\$109,678.09		
CITIZENS			\$16,646.13	1.76%				*			
AMSOUTH			\$10,303.97	3.25%				*	<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u> <u>Maturity</u>
1ST TENNESSEE	\$29,727,723.79	5.15%	\$15,200.69	3.00%	\$485,402.97	6.70%	04-04-02	*	US TR-1ST TN	\$499,300.00	6.200% 12-31-01
HOME BANK OF TN			\$10,234.97	4.00%	\$1,000,000.00	5.25%	03-16-02	\$1,586,133			
HOME FEDERAL			\$1,018.49	1.23%				*			
UNION PLANTERS			\$10,436.03	3.56%				*	<b>BOND TOTAL</b>	<b>\$499,300.00</b>	
SUNTRUST			\$15,200.41	4.55%				*			
NBC BANK			\$3,874.82	1.72%				\$1,500,000			
1ST CENTRAL BANK			\$28,123.25	4.31%				*			
1ST NATIONAL BANK			\$2,700.21	1.00%	\$1,000,000.00	5.15%	03-19-02	\$1,008,819			
Account Totals	\$29,727,723.79		\$139,148.33		\$7,835,402.97				<b>LGIP + BONDS</b>	<b>\$608,978.09</b>	
<b>GRAND TOTAL</b>											
<b><u>\$38,311,253.18</u></b>											

\* Member of State of TN Collateral Pool

\*\*Cd held jointly with State Commissioner of Commerce & Insurance (W.C.)

Internal Investment \$183,916.81 (Debt Svc. To Hwy. Dept.)

**Interest Earned Report  
June 2001**

<b>Credit Date</b>	<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Earned</b>
06/05/01	First Tennessee	Bond	\$22,207.22
06/11/01	American Fidelity	CD	\$2,671.23
06/07/01	Bank First	CD	\$35,237.67
06/12/01	Bank First	CD	\$6,072.60
06/07/01	First Central	CD	\$2,815.07
06/06/01	First National	CD	\$4,232.88
06/05/01	First Tennessee - Children's Home	CD	\$2,762.14
06/07/01	Home Bank	CD	\$4,324.20
06/11/01	American Fidelity	Money Market	\$49.98
06/05/01	Amsouth	Money Market	\$10.93
06/06/01	Citizens	Money Market	\$25.74
06/07/01	First Central	Money Market	\$104.06
06/06/01	First Nationsl	Money Market	\$6.48
06/05/01	First Tennessee	Money Market	\$39.07
06/07/01	Home Bank	Money Market	\$50.03
06/21/01	Home Federal	Money Market	\$1.14
06/26/01	NBC	Money Market	\$5.11
06/12/01	Suntrust	Money Market	\$11,808.22
06/18/01	Union Planters	Money Market	\$31.92
06/07/01	Bank First	Regular	\$150.45
06/06/01	First Tennessee	Regular	\$107,319.83
06/06/01	First Tennessee - Funds	Regular	\$4,025.94
06/08/01	Local Government Investment Pool	Regular	\$1,004.25

**TOTAL INTEREST EARNED FOR THE MONTH**  
**FISCAL YEAR TO DATE INTEREST EARNED**

**\$204,956.16**  
**\$2,191,960.44**

**Blount County Trustee  
Scott Graves**

**Commissions - Fee Account  
June 2001**

Taxes:	#40100.....	\$6,870.72
Local Sales Tax:	#40210.....	20,359.31
In Lieu of Tax - TVA:	#40161.....	10.13
Local Tax:	#40162.....	2,883.88
	Other #40163.....	59.10
General Sessions:	Game & Fish#42330.....	0.32
	Fines-Fees-OffSal.#42320.....	131.94
	Co. Lit. #42310.....	96.48
	Jail Fees#42350.....	34.91
	Attorney General Fee#42360.....	25.38
	Drug Control#42340.....	13.85
	Courthouse & Jail #40260.....	4.22
	Drug Fines #42810.....	11.91
	Co.Lit. #40250.....	266.05
	Law Library#402605.....	4.22
	#42380.....	30.51
	#43190.....	3.61
County Clerk:	Revenue(Business Tax)#40270.....	4,427.48
	Hotel-Motel Tax #40220.....	863.99
	Marriage License Tax #41110....	5.60
	Co. Lit.#40250.....	17.16
	Courthouse & Jail #40260.....	0.53
	Beer Tax#40330.....	154.09
	Law Library #402601.....	0.53
Circuit Court Clerk:	Officers Sal.#42120.....	
	Atty Gen. #42360.....	
	Co.Lit. #40250.....	14.90
	Courthouse & Jail #40260.....	0.50
Circuit Court Clerk:	DUI Fines#42110.....	
	Drug Control#42140.....	2.67
	Co. Fines#42210.....	4.33
	Off. Sal. #42220.....	25.18
	Fines#42810.....	50.35

	Law Library #402604.....	0.50
	#42160.....	1.95
	#42250.....	
	#42180.....	1.90
	#43990.....	0.38
Clerk & Master:	Delinquent Tax #40130.....	305.24
	Co. Lit. #40250.....	0.79
	Off.Sal. #42520.....	5.67
	Courthouse & Jail #40260.....	0.19
	Off. #42120.....	
	Law Library #402606.....	0.19
	#42220.....	
Clerk & Master: Circ. Ct. Div.:	Co.Lit.#40250.....	0.79
	Off.Sal.#42120.....	3.56
	Courthouse & Jail #40260.....	0.19
	Law Library #402603.....	0.19
Clerk & Master: Gen. Sessions: Domestic:		
	#40260.....	0.70
	#40250.....	20.56
	#42320.....	10.06
	#402607.....	0.70
Blount County Executive:	Interest P/R #44110.....	4.86
Property Assessor:	Copier #43350.....	1.77
Register of Deeds:	Co. Lit. #40250.....	
	Courthouse & Jail #40260.....	
	#43392.....	57.15
Sheriff's Office:	Fines.....	
	Copy Feed #43350.....	2.70
	#43190.....	5.46
	#42910.....	27.65
Board of Education:	Summer School Tuition #43513..	19.20
	Driver Education #46550.....	
	Lease/Rental#44120.....	1.00
	Textbooks #46540.....	
	Tuition #43511.....	
	#44120.....	
	#43515.....	

	#43581.....	1,113.52
	#43350.....	
	#43582.....	5.10
	#43380.....	1.02
	#46851.....	1,749.54
City of Alcoa:	Tuition #43515.....	29.31
City of Maryville:	Tuition #43515.....	15.00
	Refuse Disp.Charges #43110.....	
	#40130.....	
Interest from Local Banks:	#44110.....	2,790.00
Clerk Fees:	All Offices.....	
Miscellaneous:	Vending Machine Coll. #43380..	
	SCB-Commission #43370.....	4.03
	Other Charges for Serv. #43190..	161.01
	#42910.....	
	#43990.....	0.30
	#41140.....	
	#41130.....	
Clerk & Master-Gen. Sessions: Domestic:		
	Courthouse & Jail #402609.....	
	Co. Lit. #402507.....	
	Off. Sal. #423202.....	
	Law Library #402607.....	
U. S. Treasury:		
Blount Co. Planning:	#43990.....	
	#41520.....	86.34
State of Tennessee:	School Commission.....	10,391.10
	Add 3 cents Gas Tax #46990.....	
	Gas & Motor Fuel #46920.....	1,894.52
	Co. Road Revenue #46930.....	66.04
	Mix Drink Tax #46850.....	50.00
	TVA Replacement #46851.....	
	Juvenile Service #46110.....	
	Gas Tax Increase #469905.....	
	#43990.....	
	#40320.....	

#40290.....	52.79
#46830.....	
#40280.....	
#46840.....	
#46820.....	1749.54
Blount County Public Library: Copier #43350.....	4.70
#43190.....	21.90
#43360.....	36.77

Blount County Highway Dept: Other Co. Local Option Fees #40290....

Outstanding Checks Written Off.....	2,640.00
Service Charges Collected: Returned Checks.....	

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**Trustee's Commission for this Month before Disbursements: \$59,709.73**

**DISBURSEMENTS / TRANSFERS:**

Scott Graves, Trustee - Commissions.....	\$ 59,709.73
Deposit Tickets.....	\$ 13.45
Service Charge - Banks.....	
Discount Refunded.....	

**TOTAL DISBURSEMENTS: \$59,696.28**

**TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND: \$59,696.28**

**FISCAL YEAR TO DATE TRUSTEE'S COMMISSION: \$1,192,907.90**

CRAWFORD, CRAWFORD & NEWTON;  
 Attorneys at Law  
 P. O. Box 4338  
 Maryville, TN 37802

July 03, 2001

**INFORMATION  
 ONLY**

Blount County Government  
 c/o William A. Crisp  
 Blount County Executive  
 341 Court Street  
 Maryville TN 37804-5906

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Building Commissioner	\$77.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$77.00
		\$0.00	\$0.00	\$0.00
				\$77.00
REFERENCE: Carey v. Anderson	\$22.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$22.00
		\$0.00	\$0.00	\$0.00
				\$22.00
REFERENCE: County Commission	\$2,244.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,244.00
		\$0.00	\$0.00	\$0.00
				\$2,244.00
REFERENCE: County Executive	\$341.00	\$0.00	\$0.00	\$0.00
	\$4.58	\$0.00	\$0.00	\$345.58
		\$0.00	\$0.00	\$0.00
				\$345.58

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Everett v. Blount	\$869.00	\$0.00	\$0.00	\$0.00
	\$16.50	\$0.00	\$0.00	\$885.50
		\$0.00	\$0.00	\$0.00
				\$885.50
REFERENCE: Highway Department	\$22.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$22.00
		\$0.00	\$0.00	\$0.00
				\$22.00
REFERENCE: Insurance/Risk Management	\$88.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$88.00
		\$0.00	\$0.00	\$0.00
				\$88.00
REFERENCE: Laton v. Blount	\$231.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$231.00
		\$0.00	\$0.00	\$0.00
				\$231.00
REFERENCE: Public Building Authority	\$1,188.00	\$0.00	\$0.00	\$0.00
	\$100.00	\$0.00	\$0.00	\$1,288.00
		\$0.00	\$0.00	\$0.00
				\$1,288.00
REFERENCE: Public Building Authority Series A-2 Bonds	\$957.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$957.00
		\$0.00	\$0.00	\$0.00
				\$957.00

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Property Assessor	\$11.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.00
		\$0.00	\$0.00	\$0.00
				\$11.00
REFERENCE: Purchasing Department	\$385.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$385.00
		\$0.00	\$0.00	\$0.00
				\$385.00
REFERENCE: Sendelbach v. Blount	\$66.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$66.00
		\$0.00	\$0.00	\$0.00
				\$66.00
REFERENCE: Smith v. Blount	\$22.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$22.00
		\$0.00	\$0.00	\$0.00
				\$22.00
GRAND TOTAL	\$6,523.00	\$0.00	\$0.00	\$0.00
	\$121.08	\$0.00	\$0.00	\$6,644.08
		\$0.00	\$0.00	\$0.00
				\$6,644.08

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July 03, 2001

Blount County Government  
 c/o William A. Crisp  
 Blount County Executive  
 341 Court Street  
 Maryville TN 37804-5906

REFERENCE: Building Commissioner

	<u>Hrs/Rate</u>	<u>Amount</u>
06/04/01 Telephone conference with R. Fields, review zoning resolution	0.20 110.00/hr	22.00
06/15/01 Telephone conference with R. Fields	0.10 110.00/hr	11.00
06/22/01 Telephone conference with L. Crossley, telephone conference with R. Fields' office	0.40 110.00/hr	44.00
	<hr/> 0.70	<hr/> \$77.00
For professional services rendered		

REFERENCE: Carey v. Anderson

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/01 Memorandum	0.20 110.00/hr	22.00
	<hr/> 0.20	<hr/> \$22.00
For professional services rendered		

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/01 Telephone conference with Judge Williams, receive and review letter, receive and review second non-binding plan, telephone conference with D. Bennett, memoranda	1.00 110.00/hr	110.00

Blount County Government

	<u>Hrs/Rate</u>	<u>Amount</u>
06/04/01 Telephone conference with Joy at T. Varlan's office, letter to Judge Williams, receive and review Alcoa's witness list, two telephone conferences with J. Lamb, two telephone conferences to D. Duggan, telephone conference with R. Pitts, witness list, telephone conference with D. Bennett, review T.C.A. 5-5-109, telephone conference with T. Varlan, memoranda, receive and review supplemental position statement	1.80 110.00/hr	198.00
06/05/01 Receive and review Townsend's witness list, preparation for called commission meeting, telephone conference with D. Bennett, telephone conference with J. Lamb, commission meeting	2.50 110.00/hr	275.00
06/06/01 Telephone conference with D. Bennett, telephone conference with J. Lamb, telephone conference with D. Duggan, telephone conference with D. Duggan and M. Williams, telephone conference with T. Varlan, office conference with D. Bennett; deed of conveyance re Big Springs, Second District Community Club, Inc.; receive and review correspondence re PC 1101 arbitration hearing, memorandum; receive and review BellSouth easement documents	2.30 110.00/hr	253.00
06/07/01 Deed of conveyance; review Greenway/Pickens documents re BellSouth easement, office conference with F. Martin, research in Property Assessor's and Register of Deeds offices, resolution, certificate	1.70 110.00/hr	187.00
06/08/01 Receive and review FAA lease and drawing, telephone conference to B. Dunlap's office; receive and review correspondence; public services committee items, conference with C. Marrow, conference with R. Pitts, conference with county clerk	1.70 110.00/hr	187.00
06/12/01 Preparation for beer board public hearing, telephone conference with B. Crisp; beer board public hearing, public services committee meeting	0.80 110.00/hr	88.00
06/13/01 Attorneys conference, telephone conference with county clerk	0.30 110.00/hr	33.00
06/15/01 Telephone conference with J. Lamb, telephone conference with T. Varlan, review T.C.A. 6-58-104(c), two telephone calls with Judge Williams office, letter	1.10 110.00/hr	121.00
06/18/01 Receive and review agenda	0.10 110.00/hr	11.00
06/19/01 Conference with county clerk; research re T.C.A. 67-1-401, telephone conference with county clerk, memorandum	0.90 110.00/hr	99.00
06/20/01 Memorandum; telephone conference with county clerk	0.50 110.00/hr	55.00
06/21/01 Review commission information file, telephone conference with county clerk, review resolutions, agreements and committee minutes, conference with county clerk; preparation for commission meeting, telephone conference with Attorney General's office, research, commission meeting	5.70 110.00/hr	627.00
	<u>20.40</u>	<u>\$2,244.00</u>

For professional services rendered

Blount County Government

REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
06/08/01 Receive and review application for writ of habeas corpus, notice to state attorney general, motion to amend complaint, amended complaint and summons	0.30 110.00/hr	33.00
06/11/01 Telephone conference with D. Bennett; telephone conference with T. Harrington	0.30 110.00/hr	33.00
06/13/01 Conference with B. Dunlap, letter to the FAA,	0.60 110.00/hr	66.00
06/14/01 Telephone conference with B. Crisp	0.20 110.00/hr	22.00
06/20/01 Telephone conference with B. DeCosta at FAA; telephone conference with D. Bennett, review memoranda re school department budget	0.80 110.00/hr	88.00
06/21/01 Research, office conference with D. Bennett, telephone conference with D. Bennett	0.70 110.00/hr	77.00
06/22/01 Two telephone conferences with B. Crisp	0.20 110.00/hr	22.00
	<hr/> 3.10	<hr/> \$341.00
For professional services rendered		
Additional Charges :		
	<u>Qty/Price</u>	
06/13/01 Certified letter to Federal Aviation Administration (G7574)	1 4.58	4.58
		<hr/> \$4.58
Total costs		<hr/>
Total amount of this bill		<hr/> <hr/> \$345.58

REFERENCE: Everett v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
06/07/01 File review, preparation for depositions, two telephone conferences with G. Adkins, telephone conference with C. Garrett's office, two telephone conferences with R. Mercks	1.80 110.00/hr	198.00

	<u>Hrs/Rate</u>	<u>Amount</u>
06/08/01 Conference with C. Marrow, preparation for pre-deposition conference, conference with H. Holden	1.40 110.00/hr	154.00
06/11/01 Discovery depositions	4.50 110.00/hr	495.00
06/20/01 Conference with T. Hurst	0.20 110.00/hr	22.00
	<hr/> 7.90	<hr/> \$869.00
For professional services rendered		
Additional Charges :		
06/11/01 Mileage (35.0 miles @ \$0.30 = \$10.50); parking - \$6.00		16.50
Total costs		<hr/> \$16.50
Total amount of this bill		<hr/> <hr/> \$885.50

## REFERENCE: Highway Department

	<u>Hrs/Rate</u>	<u>Amount</u>
06/13/01 Telephone conference with B. Dunlap	0.20 110.00/hr	22.00
For professional services rendered	<hr/> 0.20	<hr/> \$22.00

## REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/01 Memoranda, receive and review subrogation correspondence, memorandum	0.50 110.00/hr	55.00
06/04/01 Receive and review correspondence re Robert Neal Porter	0.10 110.00/hr	11.00
06/12/01 Two telephone conferences with C. Marrow	0.10 110.00/hr	11.00
06/14/01 Telephone conference with C. Marrow	0.10 110.00/hr	11.00

For professional services rendered

<u>Hours</u>	<u>Amount</u>
0.80	\$88.00

REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
06/07/01 Telephone conference with G. Prince, receive and review witness statements and accident reconstruction report	0.90 110.00/hr	99.00
06/11/01 Receive and review answer of co-defendant	0.30 110.00/hr	33.00
06/12/01 Receive and review correspondence and notice	0.10 110.00/hr	11.00
06/13/01 Receive and review notice of consent to magistrate judge and correspondence	0.10 110.00/hr	11.00
06/15/01 Receive and review correspondence	0.10 110.00/hr	11.00
06/18/01 Receive and review correspondence and non-consent forms of co-defendant, receive, review and note scheduling order deadlines	0.60 110.00/hr	66.00
	<u>2.10</u>	<u>\$231.00</u>

For professional services rendered

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/01 Huffstetler Road easements	0.70 110.00/hr	77.00
06/04/01 Huffstetler Road easements, W-9s	1.60 110.00/hr	176.00
06/05/01 Huffstetler Road easements	0.80 110.00/hr	88.00
06/06/01 Office conference with K. Glandon	0.10 110.00/hr	11.00
06/07/01 Huffstetler Road easements, three telephone conferences with M. Hodge, review by-laws	0.90 110.00/hr	99.00
06/08/01 Huffstetler Road easement No. 42, conference with M. Hodge	0.40 110.00/hr	44.00

	<u>Hrs/Rate</u>	<u>Amount</u>
06/15/01 Huffstetler Road easements, telephone conference with K. Glandon	0.70 110.00/hr	77.00
06/18/01 Huffstetler Road easements	2.20 110.00/hr	242.00
06/19/01 Huffstetler Road easements	1.20 110.00/hr	132.00
06/20/01 Huffstetler Road easements, telephone conference with F. Kidd, telephone conference with D. Cornwell, receive and review will of G. Kidd, revised easement for Tract 52, W-9	1.20 110.00/hr	132.00
06/21/01 Huffstetler Road easements, conference with R. Young re library property easement	1.00 110.00/hr	110.00
	<hr/> 10.80	<hr/> \$1,188.00
For professional services rendered		
Additional Charges :		
	<u>Qty/Price</u>	
06/04/01 Recording fee for easements (G7565)	1 40.00	40.00
06/05/01 Record Huffstetler Road easements (G7566)	1 20.00	20.00
06/08/01 Record Huffsetetler Road easement No. 42 (G7567)	1 10.00	10.00
06/19/01 Record Huffstetler Road easements (G7581)	1 30.00	30.00
		<hr/> \$100.00
Total costs		
		<hr/> <hr/> \$1,288.00

REFERENCE: Public Building Authority Series A-2 Bonds

	<u>Hrs/Rate</u>	<u>Amount</u>
06/13/01 Review preliminary official statement, telephone conference with D. Bennett, review 8 loan agreements, review 8 supplemental indentures of trust	3.30 110.00/hr	363.00
06/14/01 Two telephone conferences with D. Bennett, review initial resolution, telephone conference with J. Ayres, review arbitrage certificates and closing documents	1.30 110.00/hr	143.00

	<u>Hrs/Rate</u>	<u>Amount</u>
06/15/01 Review arbitrage certificates and closing documents, telephone conference with C. Guree	1.30 110.00/hr	143.00
06/18/01 Review revised preliminary official statement, two revised supplemental indentures of trust, two revised loan agreements and related documents, opinion of counsel	1.80 110.00/hr	198.00
06/19/01 Opinion of counsel	0.10 110.00/hr	11.00
06/20/01 Receive and review Moody's letter, opinion of counsel, telephone conference with J. Ayres, telephone conference to K. Neal's office, telephone conference with C. Guree	0.90 110.00/hr	99.00
	<hr/> 8.70	<hr/> \$957.00
For professional services rendered		

## REFERENCE: Property Assessor

	<u>Hrs/Rate</u>	<u>Amount</u>
06/22/01 Two telephone conferences with P. Lequire	0.10 110.00/hr	11.00
	<hr/> 0.10	<hr/> \$11.00
For professional services rendered		

## REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
06/01/01 Approve two contracts	0.30 110.00/hr	33.00
06/07/01 Telephone conference with F. Martin	0.10 110.00/hr	11.00
06/14/01 Review agreement with Blount Memorial Hospital, conference with A. B. Goddard, conference with D. Bennett, conference with F. Martin	1.90 110.00/hr	209.00
06/21/01 Drug Court Agreement; review auction agreement	1.10 110.00/hr	121.00
06/22/01 Telephone conference with F. Martin	0.10 110.00/hr	11.00
	<hr/> 3.50	<hr/> \$385.00
For professional services rendered		

## REFERENCE: Sendelbach v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
06/08/01 Receive and review motion	0.10 110.00/hr	11.00
06/12/01 Receive and review notice	0.10 110.00/hr	11.00
06/15/01 Receive and review correspondence	0.10 110.00/hr	11.00
06/20/01 Receive and review answers to first, second and third sets of interrogatories	0.30 110.00/hr	33.00
	<hr/>	<hr/>
For professional services rendered	0.60	\$66.00

## REFERENCE: Smith v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
06/12/01 Receive and review correspondence and answers to interrogatories	0.10 110.00/hr	11.00
06/21/01 Receive and review motion	0.10 110.00/hr	11.00
	<hr/>	<hr/>
For professional services rendered	0.20	\$22.00

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 00013863  
Date Posted 6-28-01

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME General County

COST CENTER NAME TRNG TECH.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500711	Furniture + Fixtures	1000.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500411	D.P. Supplies	1000.00
Total Transferred from:		

Reason for Transfer Request Guest Chairs

John Nelson  
Signature of Department Head

6/27/01  
Date

Bill  
Signature of County Executive

6/27/01  
Date

NOTE: Total transferred to must agree with total transferred from.

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98**

00013861  
**POSTED**

Fund Number 101  
Fund Name General

Cost Center Number 58900  
Cost Center Name Miscellaneous

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500299-0	Other Capital Outlay	550 <sup>00</sup>
101-058900-500207-0	Bldg. Improvements	750 <sup>00</sup>
101-058900-500599-0	Other Charges	4,500 <sup>00</sup>
101-058900-500510-0	Trustee's Commission	6,000 <sup>00</sup>
101-058900-500348-0	Postage	1,000 <sup>00</sup>
101-058900-500301-0	Engineering Services	3,080 <sup>00</sup>
Total Transferred to:		15,880 <sup>00</sup>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500551-0	Ins. Reserve	5,460 <sup>00</sup>
101-058900-500509-0	Refunds	5,408 <sup>00</sup>
101-058900-500399-0	Other Charges	5,012 <sup>00</sup>
Total Transferred from:		15,880 <sup>00</sup>

Reason for Transfer Request:

To transfer to needed acct.

  
Signature of Department Head

6/27/01  
Date

Note:  
Total transferred to  
must agree with total  
transferred from.

\_\_\_\_\_  
Signature of County Executive

\_\_\_\_\_  
Date

00013871

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001

POSTED

Fund Number 141 Cost Center Number 72710  
Fund Name GPSF Cost Center Name Transportation

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072710-500729-0	Transportation Equipment	23,100.00
Total Transferred to:		23,100.00

Transfer

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072710-500315-0	Contracts with Vehicle Owners	23,100.00
Total Transferred from:		23,100.00

Reason for Transfer Request:

Funds needed for purchase of video cameras on school buses.

*[Signature]* 6/26/01  
*[Signature]* 6-26-01  
 Signature of Department Head Date  
*[Signature]* 6/26/01

Note:  
Total transferred to  
must agree with total  
transferred from.

Signature of County Executive

Date

00013825

POSTED

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 2000-2001

Fund Number 101 Cost Center Number 054110

Fund Name General Cost Center Name Sheriff's Office

Transfer to:

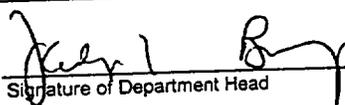
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054110-500707	Building Improvements	2205.08
101-054117-500707	Building Improvements	3423.02
Total Transferred to:		5628.10

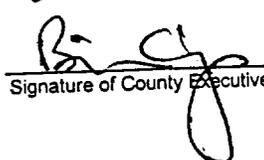
Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054117-500718	Motor Vehicles	3423.02
101-054110-500716	Law Enforcement Equipment	2205.03
Total Transferred from:		5628.10

Reason for Transfer Request:  
To cover needed expenditures

Note:  
Total transferred to  
must agree with total  
transferred from.


6/27/01  
 Signature of Department Head Date


6/27/01  
 Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000-2001

00013776

**POSTED**

Fund Number 101 Cost Center Number 052200  
 Fund Name General County Cost Center Name Purchasing

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-499	Other Supplies/Materials	45.00
Total Transferred to:		\$ 45.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-332	Legal Notices	45.00
Total Transferred from:		\$ 45.00

Reason for Transfer Request:

To pay cost of sign advertisement for sale  
at Montvale school (portable building)

Note:  
Total transferred to  
must agree with total  
transferred from.

Judy Hackney 6/26/01  
 Signature of Department Head Date

[Signature] 6/26/01  
 Signature of County Executive Date

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 00013774

Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER 051910

FUND NAME General County

COST CENTER NAME Preservation of Record.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500 719	Office Equipment	2812.00
Total Transferred to:		2812.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500 308	Consultants	500.00
101051910500 320	Dues + memberships	145.00
101051910500 349	Printing + forms	800.00
101051910500 411	Data Processing	200.00
101051910500 414	Duplicating	1000.00
101051910500 399	Other contracted serv.	167.00
Total Transferred from:		2812.00

Reason for Transfer Request SHREDDER

John Herson  
Signature of Department Head

6-26-01  
Date

Bill Crisp  
Signature of County Executive

6-26-01  
Date

NOTE: Total transferred to must agree with total transferred from.

**POSTED**

Blount County, Tennessee

**REQUEST FOR BUDGET TRANSFER**

Fiscal Year 1993-1994

JE Number 00013772

Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME COUNTY

COST CENTER NAME I. T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	D.P. EQUIPMENT	4000.00
Total Transferred to:		4000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500411	D.P. SUPPLIES	2000.00
500349	PRINTING	2000.00
Total Transferred from:		4000.00

Reason for Transfer Request CISCO ROUTERS/SWITCH/PORT/SCANNER

*John Hena*  
 Signature of Department Head

*Bincy*  
 Signature of County Executive

6-25-01  
 Date

6-26-01  
 Date

NOTE: Total transferred to must agree with total transferred from.

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

00013768  
POSTED

Fiscal Year 2000-01

FUND NO. 101

COST CENTER NO. 053100

FUND NAME General County

COST CENTER NAME Circuit Court

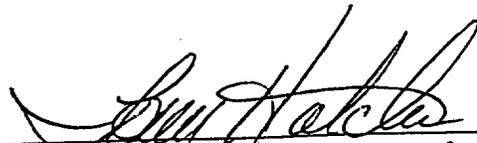
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500711	Furniture & Fixtures	\$ 400.00
Total Transferred to:		\$ 400.00

Transfer  
from:

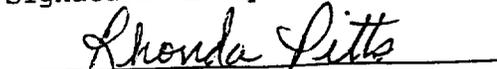
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500414	Duplicating Supplies	\$ 400.00
Total Transferred from:		\$ 400.00

Reason for Transfer Request Purchase custom built desk for Judge Thomas' courtroom.

  
Signature of Department Head

6/25/01  
Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

  
Signature of County Executive

6-26-01  
Date





Posted  
000 13479

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1993-1994

JE Number \_\_\_\_\_  
Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME GENERAL COUNTY

COST CENTER NAME I. T.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500355	TRAVEL	600.00
Total Transferred to:		600.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	PRINTING & BOOKS	600.00 <del>600.00</del>
Total Transferred from:		600.00

Reason for Transfer Request TO TRAVEL TO WINDOWS 2000 TRAINING

[Signature]  
Signature of Department Head  
[Signature]  
Signature of County Executive

6-22-01  
Date  
6-22-01  
Date

NOTE: Total transferred  
to must agree with total  
transferred from.

Posted  
00013477

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 2000-2001

Fund Number 101 Cost Center Number C64000

Fund Name General Cost Center Name Litter Control

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-064000-500399	Contracted Services	2800
Total Transferred to:		2800.00

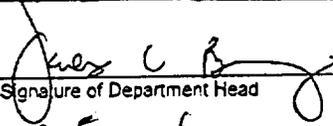
Transfer to:

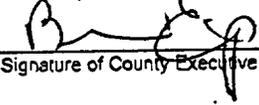
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-064000-500333	Licenses	50
101-064000-500338	Maint. & Repair-Vehicles	2200
101-064000-500450	Tires & Tubes	550
Total Transferred from:		2800.00

Transfer from:

Reason for Transfer Request:  
To cover short falls in account.

Note:  
Total transferred to  
must agree with total  
transferred from.


6/22/01  
 \_\_\_\_\_  
 Signature of Department Head Date

  
 \_\_\_\_\_  
 Signature of County Executive 11  
Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001**

*Posted  
00013474*

Fund Number 101

Cost Center Number 52300

Fund Name General Government

Cost Center Name Property Assessors Office

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-052300-500330-0</u>	<u>Lease Payments</u>	<u>\$1,500.<sup>00</sup></u>
Total Transferred to:		<u>\$1,500.<sup>00</sup></u>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-052300-500355-0</u>	<u>Travel</u>	<u>\$1,500</u>
Total Transferred from:		<u>\$1,500.<sup>00</sup></u>

Reason for Transfer Request:

lease payments on Panasonic Copier

Note:  
Total transferred to  
must agree with total  
transferred from.

*Mike Morton*      6/22/01  
 Signature of Department Head      Date  
  
*B. C. G.*      6/27/01  
 Signature of County Executive      Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1999-00

00013763

**POSTED**

Fund Number 101

Cost Center Number 052500

Fund Name General County

Cost Center Name County Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500711	Furniture & Fixtures	3637.65
Total Transferred to:		3637.65

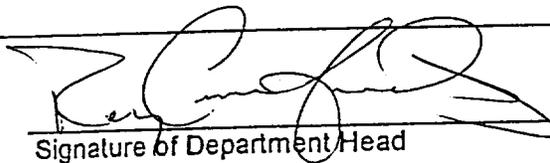
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500332	Legal Notices, Recording	126.64
101-052500-500337	Print & Repro Service	121.00
101-052500-500349	Printing Stationery & Forms	1831.27
101-052500-500355	Travel	1489.64
101-052500-500414	Duplicating Supplies	4.70
101-052500-500499	Other Supplies	19.40
101-052500-500508	Corporate Surety Bonds	45.00
Total Transferred from:		3637.65

Reason for Transfer Request:

Wreck Desk, Cubicles, lateral files, Pedestal files  
chairs

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

  
 Signature of Department Head

JUNE 22, 2001  
 Date

Bill Crisp  
 Signature of County Executive

22 JUNE 01  
 Date



**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01**

**POSTED**

00013461

Fund Number 101

Cost Center Number 51920

Fund Name Gen. Co

Cost Center Name Risk Mgmt.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-51920-500 719	Capital Equipment	2000.00
Total Transferred to:		2000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-51920-500 307	Communications	2000.00
Total Transferred from:		

Reason for Transfer Request:

*Purchase digital camera equipment  
in order to improve quality of claims  
documentation & expedite claims to TPA.  
(Property Damage,  
Auto, HL, etc.)*

*Cynthia Marrow* 6/22/01  
Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

*Bill Culp* 6-22-01  
Signature of County Executive Date

Posted  
00013476

Blount County, Tennessee  
REQUEST FOR TRANSFER  
Fiscal Year 2000-2001

Fund Number \_\_\_\_\_ 101 \_\_\_\_\_ Cost Center Number \_\_\_\_\_ 054110 \_\_\_\_\_

Fund Name \_\_\_\_\_ General \_\_\_\_\_ Cost Center Name \_\_\_\_\_ Sheriff's Office \_\_\_\_\_

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054110-500406	Ammo.	14200
Total Transferred to:		14200.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054110-500716	Law Enforcement Equipment	14200
Total Transferred from:		14200.00

Reason for Transfer Request:  
To purchase needed ammo to qualify.

\_\_\_\_\_  
\_\_\_\_\_

Note:  
Total transferred to  
must agree with total  
transferred from.

James L. Berry      6-22-01  
Signature of Department Head      Date

[Signature]      " "  
Signature of County Executive      Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000-2001

*Posted*  
00013478

Fund Number 101

Cost Center Number 052200

Fund Name General County

Cost Center Name Purchasing

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-435	OFFICE SUPPLIES	171.00
Total Transferred to:		

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-349	Printing	75.00
101-052200-355	Travel	96.00
Total Transferred from:		

Reason for Transfer Request:  
To purchase chair for office staff.

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

Judy Hackney      6/20/01  
 Signature of Department Head      Date

Bim Co      6/20/01  
 Signature of County Executive      Date

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

Posted  
00013480

JE Number \_\_\_\_\_

Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME GENERAL COUNTY

COST CENTER NAME I.T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500356	TUITION	990.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	PRINTING & BOOKS	990.00
Total Transferred from:		990.00

Reason for Transfer Request WINDOWS 2000 TRAINING

Asa Henry  
Signature of Department Head

6-22-01  
Date

B. C. [Signature]  
Signature of County Executive

6-22-01  
Date

NOTE: Total transferred to must agree with total transferred from.

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000-01

00013766  
**POSTED**

Fund Number 101

Cost Center Number 051300

Fund Name GENERAL

Cost Center Name COUNTY EXECUTIVE

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051300-500302</u>	<u>ADVERTISING</u>	<u>\$ 700.00</u>
Total Transferred to:		<u>\$ 700.00</u>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
<u>101-051300-500356</u>	<u>TUITION</u>	<u>\$ 500.00</u>
<u>101-051300-500414</u>	<u>DUPLICATING SUPPLIES</u>	<u>200.00</u>
Total Transferred from:		<u>\$ 700.00</u>

Reason for Transfer Request:

transfer of funds to provide money to  
order Christmas Decorations and/or County  
Pins

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

Signature of Department Head

Date

Shonda Pitts  
 Signature of County Executive

6-25-01  
 Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

00013769  
POSTED

Fiscal Year 2000-01

FUND NO. 101

COST CENTER NO. 053500

FUND NAME General County

COST CENTER NAME Juvenile Court

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500711	Furniture & Fixtures	\$750.00
Total Transferred to:		\$750.00

Transfer  
from:

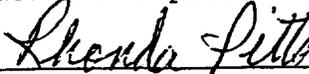
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500334	Maintenance Agreements	\$750.00
Total Transferred from:		\$750.00

Reason for Transfer Request Purchase custom built cabinet for the Juvenile conference room.

  
Signature of Department Head

6/25/01  
Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

  
Signature of County Executive

6-26-01  
Date

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

POSTED

JE Number 00013771

Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME COUNTY

COST CENTER NAME I.T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500709	D.P. EQUIPMENT	1500.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500336	MAINT & REPAIR	1500.00
Total Transferred from:		

Reason for Transfer Request FLAT PANEL & ANTI-VIRUS

John Henson  
Signature of Department Head

6-25-01  
Date

B. C. [Signature]  
Signature of County Executive

6-26-01  
Date

NOTE: Total transferred to must agree with total transferred from.

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 00013773

Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER I. T.

FUND NAME COUNTY

COST CENTER NAME 052600

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500719	OFFICE EQUIPMENT	2600.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500417	EQUIP. PARTS - LIGHT	800.00
500411	D.P. SUPPLIES	1000.00
500349	PRINTING	800.00
Total Transferred from:		

Reason for Transfer Request SHREDDER

John Herson  
Signature of Department Head

6-26-01  
Date

Billip  
Signature of County Executive

6-26-01  
Date

NOTE: Total transferred to must agree with total transferred from.

Blount County Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000 - 2001

00013775

POSTED

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

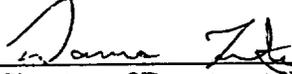
Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-321	Engineering	900.00
	<b>Total Transferred to:</b>	<b>900.00</b>

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-334	Maint Agreements	900.00
	<b>Total Transferred from:</b>	<b>900.00</b>

Reason for Transfer Request: IAQ testing, Clerk's office

  
Signature of Department Head

25 Jun 2001  
Date

  
Signature of County Executive

26 June 01  
Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01**

00013826  
**POSTED**

Fund Number 101

Cost Center Number 058110

Fund Name General Government

Cost Center Name Tourism

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
058110-500 348-0	Postage	250.00
058110-500 399-0	Contracted Service	6,000.00
Total Transferred to:		6,250.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
058110-500 349-0	Printing	6,250.00
Total Transferred from:		6,250.00

Reason for Transfer Request:

Expenses are higher than original budget.

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Note:  
Total transferred to  
must agree with total  
transferred from.

Deborah Beecham 6-27-01  
Signature of Department Head Date

Jim Culp 6-27-01  
Signature of County Executive Date

00013870

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001

POSTED

Fund Number 143 Cost Center Number 73100

Fund Name Food Services Cost Center Name Food Services

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
143-073100-500355-0	Travel	502.00
Total Transferred to:		502.00

Transfer

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
143-073100-500356-0	Tuition	502.00
Total Transferred from:		502.00

Reason for Transfer Request:

Funds needed for travel expenses incurred for professional development.

*Don Larson*

*Don Patton*

*Joseph H. ... for ...*

Signature of Department Head

Date

*Troy ...*

6/29/01

6/29/01

Note:  
Total transferred to  
must agree with total  
transferred from.

Signature of County Executive

Date

000/2872  
POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001

Fund Number 142 Cost Center Number 71100

Fund Name Federal Projects Cost Center Name Regular Education

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500722-90101	Regular Instruction Equipment	31,790.00
Total Transferred to:		31,790.00

Transfer  
from:

X

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500399-90101	Other Contracted Services	15,000.00
142-071100-500355-90101	Travel	3,000.00
142-071100-500356-90101	Tuition	790.00
142-071100-500186-90101	Other Salaries	5,950.00
142-071100-500116-90101	Teachers	7,050.00
Total Transferred from:		31,790.00

Reason for Transfer Request:

To purchase Music Labs for H.M.S. and Carpernter's Middle School T.A.R.G.E.T. Programs.

Don Larson 6/21/01  
Dan Paek 6/21/2001  
 Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

\_\_\_\_\_  
Signature of County Executive Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98**

00013862

**POSTED**

Fund Number 101

Cost Center Number 58900

Fund Name General

Cost Center Name Miscellaneous

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500307-0	Communication	2,000 <sup>00</sup>
Total Transferred to:		2,000 <sup>00</sup>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500309-0	Contracts w/ Govt. Agencies	2,000 <sup>00</sup>
Total Transferred from:		2,000 <sup>00</sup>

Reason for Transfer Request:

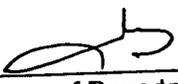
To cover needed accts.

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Note:  
Total transferred to  
must agree with total  
transferred from.



Signature of Department Head \_\_\_\_\_ Date \_\_\_\_\_

Signature of County Executive \_\_\_\_\_ Date \_\_\_\_\_



Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

00013434

POSTED

Fiscal Year 2000-01

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Clerk

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500719	Office Equipment	\$ 3,000.00
Total Transferred to:		\$ 3,000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500349	Printing	\$ 2,500.00
101-053120-500414	Duplicating Services	500.00
Total Transferred from:		\$ 3,000.00

Reason for Transfer Request For purchase of typewriters and fax machine/all in one machine.

Tom Halden  
Signature of Department Head

6-12-01  
Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

Shonda Pitts  
Signature of County Executive

6-21-01  
Date



Mount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1993-1994

00013430  
 POSTED

FUND NUMBER 101

COST CENTER NUMBER 54240

FUND NAME Gen. Gov't

COST CENTER NAME Juvenile Services

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-54240-499	OTHER Supplies & MATERIALS	1900. <sup>00</sup>
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-54240-355	TRAVEL	800. <sup>00</sup>
101-54240-356	TUITION	500. <sup>00</sup>
101-54240-399	Other Contracted Services	300. <sup>00</sup>
101-54240-414	Duplicating Supplies	300. <sup>00</sup>
Total Transferred from:		1900. <sup>00</sup>

Reason for Transfer Request

Material Supplies

John D. Odum  
 Signature of Department Head

6-21-01  
 Date

John D. Odum Rhonda Pitts  
 Signature of County Executive

6-21-01  
 Date

NOTE: Total transferred to must agree with total transferred from.

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number 00013421

Date Posted \_\_\_\_\_

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME General County

COST CENTER NAME Information Tech.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500711	FURNITURE + FIXTURES <del>EQUIP. PARTS + LIGHTS</del>	400.00
Total Transferred to:		400.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500417	EQUIP Parts + Lights	400.00
Total Transferred from:		400.00

Reason for Transfer Request To purchase shelves for stock, paper and forms

John Harrison  
Signature of Department Head

6/20/01  
Date

Shonda Pitts  
Signature of County Executive

6-20-01  
Date

NOTE: Total transferred to must agree with total transferred from.

00013419

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1992-93

POSTED

Fund Number 101

Cost Center Number 051600

Fund Name General County

Cost Center Name Register & Deeds

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	Printing, Stationery & Forms	\$25.00
Total Transferred to:		\$25.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
302	Advertising	\$25.00
Total Transferred from:		\$25.00

Reason for Transfer Request:  
To purchase Supplies

Note:  
Total transferred to  
must agree with total  
transferred from.

Beverly R Woodruff 6-20-01  
Signature of Department Head Date

Blonda Pitts 6-20-01  
Signature of County Executive Date

00013409

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98

Fund Number 115 Cost Center Number 56500

Fund Name Public Library Cost Center Name Libraries

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-432	Library Books	5900.00
115-56500-414	Media Processing Supplies	3000.00
115-56500-452	Utilities	400.00
Total Transferred to:		9300.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
115-56500-317	Media Processing Svcs	2000.00
115-56500-337	Maint/Rep of Equip	500.00
115-56500-355	Travel	1000.00
115-56500-317	Media Processing Svcs	3000.00
115-56500-410	Custodial Supplies	800.00
115-56500-399	Other Contracted Svcs	2000.00
Total Transferred from:		9300.00

Reason for Transfer Request:

Purchase books, new library cards, + inc. gas prices

Note:  
Total transferred to  
must agree with total  
transferred from.

Kathryn E. Pugh 6/18/01  
Signature of Department Head Date

Shonda Pitts 6-19-01  
Signature of County Executive Date

00013407

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999-00

POSTED

Fund Number 101

Cost Center Number 55111

Fund Name General County

Cost Center Name Tobacco Unit  
Blount Co Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55111-500349	Printing, Literature	\$ 50.00
Total Transferred to:		\$50.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55111-500499	other supplies & materials	\$ 50.00
Total Transferred from:		\$50.00

Reason for Transfer Request:

P.O # 002918 is \$64.00 short because of a price increase. This was ordered from a 2000 Catalogue, yet 2001. The quantity ordered is a minimum order so I could not reduce the order.

Anna J. Potter 06-14-01  
Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

Shonda Pitts 6-19-01  
Signature of County Executive Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 00/01**

00013445  
**POSTED**

Fund Number 101

Cost Center Number 051310

Fund Name General

Cost Center Name Human Resources

Transfer to:

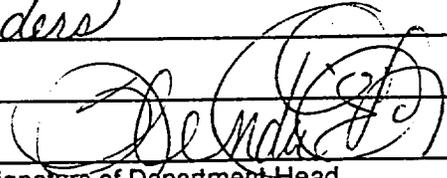
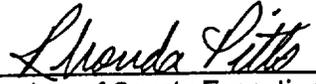
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
435	Supplies & Materials	287-
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
331	Legal	287-
Total Transferred from:		287

Reason for Transfer Request:  
End of year supply orders

Note:  
Total transferred to  
must agree with total  
transferred from.

  
 Signature of Department Head      Date 6/19/01  
  
 Signature of County Executive      Date 6-19-01

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 00/01**

00013403

**POSTED**

Fund Number 101

Cost Center Number 051310

Fund Name General

Cost Center Name Human Resources

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
356	Tuition	813.73
Total Transferred to:		813.73

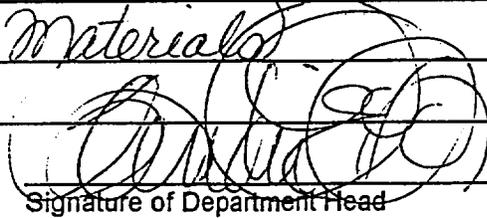
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	Travel	627.73
331	Legal	186.00
Total Transferred from:		813.73

Transfer  
from:

Reason for Transfer Request:

Re-Certification Exam Materials

 6/19/01  
Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

Shonda Little 6-19-01  
Signature of County Executive Date

00013400

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01

**POSTED**

Fund Number 101 Cost Center Number 052500  
 Fund Name General County Cost Center Name County Clerk

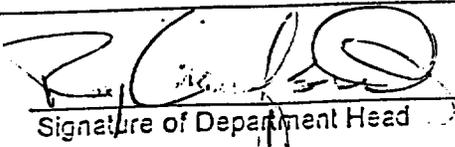
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500711	Furniture & Fixtures	323.36
Total Transferred to:		

Transfer  
from:

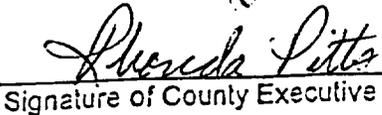
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500330	Legal Notices, Recording & Court Co.	200.00
101-052500-500332	Lease Payments	123.36
Total Transferred from:		323.36

Reason for Transfer Request:  
Accountical Errors

  
Signature of Department Head

JUNE 18, 2001  
Date

Note:  
Total transferred to  
must agree with total  
transferred from.

  
Signature of County Executive

6-18-01  
Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER

00013358  
**POSTED**

Fiscal Year 2000-01

FUND NO. 101

COST CENTER NO. 053100

FUND NAME General County

COST CENTER NAME Circuit Court

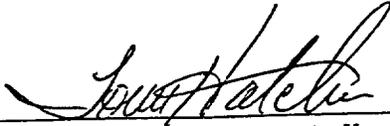
Transfer  
 to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500711	Office Furniture	\$1,800.00
Total Transferred to:		\$1,800.00

Transfer  
 from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053100-500356	Tuition	\$900.00
101-053100-500457	In-service staff training	900.00
Total Transferred from:		\$1,800.00

Reason for Transfer Request For purchase of desk for Judge Thomas' courtroom.

  
 Signature of Department Head

6-12-2001  
 Date

  
 Signature of County Executive

6/12/01  
 Date

NOTE: Total Transferred  
 to must agree with total  
 transferred from.

00013242

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

RECEIVED

Fiscal Year 2000-01

FUND NO. 101

COST CENTER NO. 053500

FUND NAME General County

COST CENTER NAME Juvenile Court

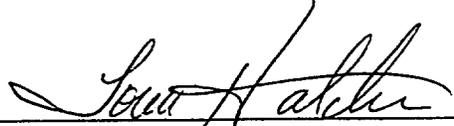
Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500499	Other Supplies & Materials	\$460.00
Total Transferred to:		\$460.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053500-500599	Other Charges	\$460.00
Total Transferred from:		\$460.00

Reason for Transfer Request For miscellaneous supplies.

  
Signature of Department Head

June 8, 2001  
Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

  
Signature of County Executive

June 12 01  
Date

000-13233  
POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01

Fund Number 131 Cost Center Number 81100

Fund Name Highway Cost Center Name Principal & Interest  
Page 1 of 1

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-081100-500602-0	Principal	48,000.00
Total Transferred to:		48,000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-081100-500604-0	Interest	48,000.00
Total Transferred from:		48,000.00

Reason for Transfer Request:  
Transfer funds for principal payment

Note:  
Total transferred to  
must agree with total  
transferred from.

  
Signature of Department Head Date

  
Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000-2001

00013241

**POSTED**

Fund Number 131 Cost Center Number 062000

Fund Name HIGHWAYPUBLIC WORKS Cost Center Name HIGHWAYBRIDGE MAINT.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500409-00000	Crushed Stone	\$15,000.00
131-062000-500399-00000	Other Contracted Services	\$24,100.00
<b>Total Transferred to:</b>		<b>\$39,100.00</b>

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500726-00000	State Aid Projects	\$31,000.00
131-062000-500408-00000	Concrete	\$400.00
131-062000-500404-00000	Hot Mix Asphalt	\$2,200.00
131-062000-500443-00000	Road Signs	\$5,500.00
<b>Total Transferred from:</b>		<b>\$39,100.00</b>

Transfer  
from:

Reason for Transfer Request:

To end year.

Note:

Total transferred to  
must agree with total  
transferred from.

  
 \_\_\_\_\_  
 Signature of Department Head

  
 \_\_\_\_\_  
 Signature of County Executive

06/11/2001

Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000-2001

00013239

**POSTED**

Fund Number 131 Cost Center Number 063100

Fund Name HIGHWAY/PUBLIC WORKS Cost Center Name OP. MAINT. EQUIP.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500351-00000	Rentals	\$50.00
Total Transferred to:		\$50.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500410-00000	Custodial Supplies	\$50.00
Total Transferred from:		\$50.00

Reason for Transfer Request:

To end year -

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Note:

Total transferred to  
 must agree with total  
 transferred from.



Signature of Department Head



Signature of County Executive

06/11/2001

Date

**Blount County Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000 - 2001**

00012773

POSTED

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer  
To:

Account Number	Account Name	Amount
101-051800-500-335	MAINT & REPAIR, BUILDING	\$ 5,000.00
	<b>Total Transferred to:</b>	\$ 5,000.00

Transfer  
From:

Account Number	Account Name	Amount
101-051800-500-321	ENGINEERING SERVICES	\$ 1,300.00
101-051800-500-334	MAINT. AGREEMENTS	\$ 3,700.00
	<b>Total Transferred from:</b>	\$ 5,000

Reason for Transfer Request: Year-end account balances

Dana Fitch      6 Jun 01  
Signature of Department Head      Date

Bill Crisp      11  
Signature of County Executive      Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01**

Posted  
# 00012820

Fund Number 101

Cost Center Number 051300

Fund Name GENERAL COUNTY

Cost Center Name COUNTY EXECUTIVE

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500349	PRINTING, STATIONERY, FORMS	\$1,100.00
Total Transferred to:		\$1,100.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500499	OTHER SUPPLIES & MATERIALS	\$400.00
101-051300-500411	DATA PROCESSING SUPPLIES	300.00
101-051300-500320	DUES AND MEMBERSHIPS	200.00
101-051300-500332	LEGAL NOTICES	200.00
Total Transferred from:		\$1,100.00

Reason for Transfer Request:

*to place money in account needed for printing letterhead, envelopes, and cards*

Note:  
Total transferred to  
must agree with total  
transferred from.

Signature of Department Head

Date

*Shonda Pitts*

*6-8-01*

Signature of County Executive

Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98**

00012794

**POSTED**

Fund Number 101

Cost Center Number 51230

Fund Name General

Cost Center Name Budget Committee

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051230-500414-0	Duplicity Supplies	210 <sup>00</sup>
Total Transferred to:		210 <sup>00</sup>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051230-500332-0	Legal Advice	210 <sup>00</sup>
Total Transferred from:		210 <sup>00</sup>

Reason for Transfer Request:

To cover shortfall.

Note:  
Total transferred to  
must agree with total  
transferred from.



Signature of Department Head

Date

Signature of County Executive

Date

08012777

POSTED

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001

Fund Number 141 Cost Center Number 72131

Fund Name GPSF Cost Center Name Family Resource Center

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072131-500429-0	Instructional Supplies	60.00
Total Transferred to:		60.00

Transfer

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072131-500435-0	Office Supplies	60.00
Total Transferred from:		60.00

Reason for Transfer Request:

Funds needed for additional instructional supplies for Family Resource Center

Note:

Total transferred to  
must agree with total  
transferred from.

*David Rice* 5/29/01  
Signature of Department Head Date

\_\_\_\_\_  
Signature of County Executive Date

"Approved By The Board Of Education" 6-5-01

00012775

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001

POSTED

Fund Number 142 Cost Center Number 71410

Fund Name School Federal Projects Cost Center Name Carl Perkins Education Edge

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071410-500429-60101	Instructional Supplies	1,000.00
<b>Total Transferred to:</b>		<b>1,000.00</b>

Transfer

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071410-500355-60101	Travel	1,000.00
<b>Total Transferred from:</b>		<b>1,000.00</b>

Reason for Transfer Request:

Funds needed for instructional supplies that will be reimbursed by grantor.

Note:  
Total transferred to  
must agree with total  
transferred from.

*Jane Martin*  
Signature of Department Head

5-14-01

Date

Signature of County Executive

Date

"Approved By The Board Of Education"

6-5-01

00012776

**POSTED**

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01**

Fund Number 142

Cost Center Number 071100

Fund Name School Federal Projects

Cost Center Name Regular Education Program

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500429-11101	Instructional Supplies	\$640.12
Total Transferred to:		\$640.12

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
142-071100-500355-11101	Travel	\$640.12
Total Transferred from:		\$640.12

Reason for Transfer Request:

Amount transferred on May 9, 2001 into travel will not be needed. Instructional supplies will be purchased instead.

**"Approved By The Board Of Education"** <sup>6/5/01</sup> David L. Coch 5/16/01  
Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

\_\_\_\_\_  
Signature of County Executive Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1997-98**

00012792  
**POSTED**

Fund Number 101 Cost Center Number 52100

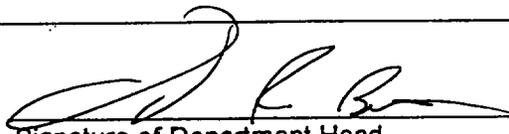
Fund Name General Cost Center Name Accounting

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500332-0	Legal Services	100 <sup>00</sup>
101-052100-500355-0	Travel	4,700 <sup>00</sup>
101-052100-500356-0	Twitran	250 <sup>00</sup>
101-052100-500435-0	Office Supplies	150 <sup>00</sup>
101-052100-500599-0	Other Charges	150 <sup>00</sup>
<b>Total Transferred to:</b>		<b>5,850<sup>00</sup></b>

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052100-500349-0	Printing	4,300 <sup>00</sup>
101-052100-500330-0	Lease Payments	800 <sup>00</sup>
101-052100-500508-0	Premiums on Corporate Surety Bonds	163 <sup>00</sup>
101-052100-500709-0	DP Equipment	118 <sup>00</sup>
101-052100-500414-0	Duplicating Supplies	469 <sup>00</sup>
<b>Total Transferred from:</b>		<b>5,850<sup>00</sup></b>

Reason for Transfer Request:

Transfer for end of year.


6/7/01  
 \_\_\_\_\_  
 Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

\_\_\_\_\_  
 Signature of County Executive Date

DIWIGHT COUNTY, Tennessee  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 2000-01

*Posted*  
 \$00012819

Fund Number 101

Cost Center Number 53420

Fund Name Gen. Government

Cost Center Name Clerk + Master

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-53420-500349	Printing, Stationery	1,500.00
Total Transferred to:		1,500.00

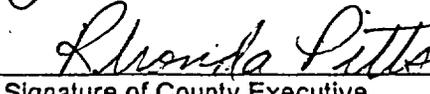
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-53420-500330	Lease payments	200.00
101-53420-500356	Justice	300.00
101-53420-500399	Other contracted services	1,000.00
Total Transferred from:		1,500.00

Reason for Transfer Request:

Purchase of casibinders & other printed supplies

Note:  
Total transferred to  
must agree with total  
transferred from.

  
 Signature of Department Head 6/7/01  
 Date  
  
 Signature of County Executive 6-8-01  
 Date

00012778

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999-00

POSTED

Fund Number 101 Cost Center Number 051910  
Fund Name General County Cost Center Name Preservation of Records

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500711	Furniture & Fixtures	2000.00
Total Transferred to:		

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101051910500719	Office Equip.	2,000.00
Total Transferred from:		

Reason for Transfer Request:

To purchase office furniture (desk & credenza)

Note:  
Total transferred to  
must agree with total  
transferred from.

John Henson 6-6-01  
Signature of Department Head Date

Bill Cuy 11  
Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1997-98

00012748

**POSTED**

Fund Number 101

Cost Center Number 51100

Fund Name General

Cost Center Name Co. Commission

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051100-500349-0	Printing	2000 <sup>00</sup>
Total Transferred to:		2000 <sup>00</sup>

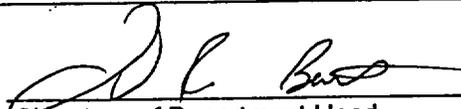
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051100-500599-0	Other	2,000 <sup>00</sup>
Total Transferred from:		2000 <sup>00</sup>

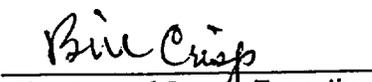
Reason for Transfer Request:

Budget Document

Note:  
Total transferred to  
must agree with total  
transferred from.

  
Signature of Department Head

6/5/01  
Date

  
Signature of County Executive

6/5/01  
Date

00013240

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-2001

**POSTED**

Fund Number 131 Cost Center Number 061000

Fund Name HIGHWAY\PUBLIC WORKS Cost Center Name ADMINISTRATION

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Transfer to:	131-061000-500510-00000	Trustee's Commission	\$4,525.00
<b>Total Transferred to:</b>			<b>\$4,525.00</b>

	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
Transfer from:	131-061000-500508-00000	Premium on Corporate Bond	\$750.00
	131-061000-500355-00000	Travel	\$775.00
	131-061000-500307-00000	Communications	\$1,000.00
	131-061000-500515-00000	Liability Claims	\$1,000.00
	131-061000-500331-00000	Legal Services	\$1,000.00
<b>Total Transferred from:</b>			<b>\$4,525.00</b>

Reason for Transfer Request:

To end year. -

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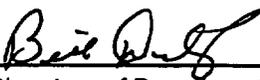
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Note:

Total transferred to  
must agree with total  
transferred from.

  
\_\_\_\_\_  
Signature of Department Head

  
\_\_\_\_\_  
Signature of County Executive

06/11/2001

Date

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER

00013231

**POSTED**  
**POSTED**

Fiscal Year 2000-01

FUND NO. 101

COST CENTER NO. 053120

FUND NAME General County

COST CENTER NAME Circuit Court Cler

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500499	Other Supplies	\$2,000.00
Total Transferred to:		\$2,000.00

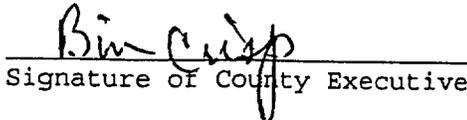
Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-053120-500349	Printing, Stationery & Forms	\$2,000.00
Total Transferred from:		\$2,000.00

Reason for Transfer Request For miscellaneous supplies.

  
Signature of Department Head

6-11-2001  
Date

  
Signature of County Executive

6-11-01  
Date

NOTE: Total Transferred  
to must agree with total  
transferred from.

00013243

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999-00

POSTED

Fund Number 101 Cost Center Number 55110  
Fund Name General County Cost Center Name Health Dept.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500499	Other Supplies & Materials	\$ 250.00
Total Transferred to:		\$ 250.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500415	Electric	\$ 250.00
Total Transferred from:		\$ 250.00

Reason for Transfer Request:  
To purchase supplies for the  
HWG program - This is a program designed  
to help young mothers with small children,  
mostly indigent.

Anna J. Potter 06-12-01  
Signature of Department Head Date

Bill Crisp ''  
Signature of County Executive Date

Note:  
Total transferred to  
must agree with total  
transferred from.

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000-01

00013357  
**POSTED**

Fund Number 101

Cost Center Number 051500

Fund Name Gen County

Cost Center Name Election Commission

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-392	Legal Notices	\$150.00
Total Transferred to:		\$150.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051500-399	Other Contracted Services	\$150.00
Total Transferred from:		\$150.00

Reason for Transfer Request:

Payment for Notices for City of Maupine & City of Alcoa Elections -

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

Becky Bradshaw                      6-12-01  
 Signature of Department Head                      Date

Birney                                      6-12-01  
 Signature of County Executive                      Date

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 1993-1994

JE Number

00013390

Date Posted

6-15-01

FUND NUMBER 101

COST CENTER NUMBER 052600

FUND NAME GENERAL COUNTY

COST CENTER NAME I.T.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500336	MAINTENANCE	1500.00
Total Transferred to:		

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
500349	PRINTING	1500.00
Total Transferred from:		

Reason for Transfer Request

TO RECOVER DATA ON CRASHED DISK

Signature of Department Head

Signature of County Executive

Date

Date

Form No. BT12792-5

NOTE: Total transferred to must agree with total transferred from.

John Hewson  
 Signature of Department Head

Bill [Signature]  
 Signature of County Executive

6-15-01  
 Date

6-15-01  
 Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 00/01**

00013401

**POSTED**

Fund Number 101

Cost Center Number 051310

Fund Name General

Cost Center Name Human Resources

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
499	Other Supplies	1,073
Total Transferred to:		1,073

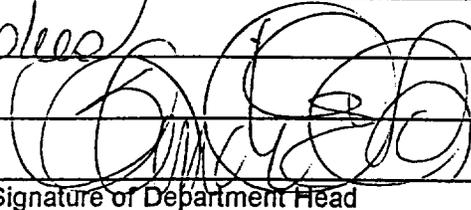
Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	Printing & Stationery	100-
414	Duplicating	223-
331	Legal	750-
Total Transferred from:		1,073

Transfer from:

Reason for Transfer Request:

Service Related Supplies


  
 Signature of Department Head      Date 6/19/01

Note:  
Total transferred to must agree with total transferred from.

Alonda Pitts      6-19-01  
 Signature of County Executive      Date

**Blount County, Tennessee**  
**REQUEST FOR BUDGET TRANSFER**  
**Fiscal Year 00/01**

00013404

**POSTED**

Fund Number 101

Cost Center Number 051310

Fund Name General

Cost Center Name Human Resources

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
320	Guest Membership	486-
Total Transferred to:		486-

Transfer to:

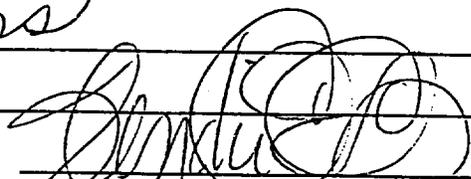
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
331	Legal Services	486
Total Transferred from:		486

Transfer from:

Reason for Transfer Request:

Renew Memberships

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

 6/19/01  
 Signature of Department Head Date

Shonda Pitts 6-19-01  
 Signature of County Executive Date

000 13406

Blount County, Tennessee  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 1999-00

**POSTED**

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500349	Printing	\$ 100.00
Total Transferred to:		\$ 100.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500340	Medical Contact	\$ 100.00
Total Transferred from:		\$ 100.00

Reason for Transfer Request:

To finish out printing for WIC Income Guidelines Eff. 7-1-01

Note:  
Total transferred to  
must agree with total  
transferred from.

Anna Jo Potter 06-19-01  
 Signature of Department Head Date

Rhonda Little 6-19-01  
 Signature of County Executive Date

00013408

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1999-00

POSTED

Fund Number 101

Cost Center Number 5511

Fund Name General County

Cost Center Name Health Department

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-5511-500309	Contract with Government Agencies	5,000.00
Total Transferred to:		5000.00

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-5511-500499	Other supplies and materials	5000.00
Total Transferred from:		5000.00

Reason for Transfer Request:

Professional Services RE: Environment and Tobacco/Tobacco Smoke  
and Health risks that come with that, and other services

Note:

Total transferred to  
must agree with total  
transferred from.

Priscilla Garner  
Signature of Department Head

06-18-01  
Date

Shonda Little  
Signature of County Executive

6-19-01  
Date

Blount County, Tennessee  
**REQUEST FOR BUDGET TRANSFER**  
 Fiscal Year 2000-01

80013415  
**POSTED**

Fund Number 101 Cost Center Number 051300

Fund Name GENERAL COUNTY Cost Center Name COUNTY EXECUTIVE

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500437	PERIODICALS	\$ 20.00
Total Transferred to:		\$ 20.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051300-500499	OTHER SUPPLIES	\$ 20.00
Total Transferred from:		\$ 20.00

Reason for Transfer Request:  
FUNDS NEEDED FOR ZIP DIRECTORY

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

Signature of Department Head	Date
<u>Shonda Pitts</u>	<u>6-20-01</u>
Signature of County Executive	Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1990-91

00013420  
**POSTED**

Fund Number 101

Cost Center Number 051400

Fund Name General County

Cost Center Name Registers & Needs

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	Printing, Stationery & Forms	\$10.00
349	" " "	\$286.05
349	" " "	.90
349	" " "	\$ 1.70
349	" " "	\$11.84
349	" " "	\$ 5.00
Total Transferred to:		\$315.49

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
414	Duplicating Supplies	\$10.00
719	Office Equip	\$286.05
499	Other Supplies & Materials	.90
435	Office Supplies	\$1.70
411	Data Processing Supplies	\$11.84
320	Dues & Memberships	\$ 5.00
Total Transferred from:		\$315.49

Reason for Transfer Request:

To purchase supplies.

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

Beverly D. Woodruff  
 Signature of Department Head

6-20-01  
 Date

Glenda Pitts  
 Signature of County Executive

6-20-01  
 Date

00013423

Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 2000-01

**POSTED**

Fund Number 101 Cost Center Number 58900  
Fund Name General County Cost Center Name Miscellaneous  
Page 1 of 1

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500348-0	Postal Chgs	12,600.00
Total Transferred to:		12,600.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058900-500399-0	Other Contracted Svcs	12,600.00
Total Transferred from:		12,600.00

Reason for Transfer Request:  
Transfer for reappraisal postage.

*Dana Laws* for DB 6-20-01  
Signature of Department Head Date

Note:  
Total transferred to  
must agree with total  
transferred from.

\_\_\_\_\_  
Signature of County Executive Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 1990-92

00013431  
**POSTED**

Fund Number 101

Cost Center Number 051600

Fund Name General County

Cost Center Name Registers & Needs

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
349	Printing, Stationery & Forms	\$ 419.83
Total Transferred to:		\$ 419.83

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
399	Other Contracted Services	\$ 419.83
Total Transferred from:		\$ 419.83

Reason for Transfer Request:  
No purchase supplies.

Note:  
 Total transferred to  
 must agree with total  
 transferred from.

Beverly D. Woodruff      6/21/01  
 Signature of Department Head      Date

Shonda Pitts      6-21-01  
 Signature of County Executive      Date

Blount County, Tennessee  
 REQUEST FOR BUDGET TRANSFER  
 Fiscal Year 2000 - 2001

00013433

**POSTED**

Fund Number 101

Cost Center Number 51210

Fund Name General

Cost Center Name Board of Equalization

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051210-351-0	Rentals	\$ 1600. <sup>00</sup>
Total Transferred to:		\$ 1600. <sup>00</sup>

Transfer  
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-051210-355-0	Travel	\$ 1600. <sup>00</sup>
Total Transferred from:		\$ 1,600. <sup>00</sup>

Reason for Transfer Request:

To pay for rented tables, chairs, filing cabinets, etc. for  
3 months use for hearings at Foothills Mall.

Note:  
Total transferred to  
must agree with total  
transferred from.

Mike Winton  
Signature of Department Head

6-21-01  
Date

Shonda Petts  
Signature of County Executive

6-21-01  
Date

**Blount County, Tennessee  
REQUEST FOR BUDGET TRANSFER  
Fiscal Year 1998-99**

*Posted  
00013475*

Fund Number 131 Cost Center Number 062000  
 Fund Name HIGHWAYPUBLIC WORKS Cost Center Name HIGHWAYBRIDGE MAINT.

Transfer  
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500408-00000	CONCRETE	\$1,000.00
Total Transferred to:		\$1,000.00

Transfer  
From:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500399-00000	CONTRACTED SERVICES	\$1,000.00
Total Transferred from:		\$1,000.00

Reason for Transfer Request:

To close out existing P.O. and for future fiscal year expenses  
 \_\_\_\_\_  
 \_\_\_\_\_

Note:

Total transferred to  
must agree with total  
transferred from.

*Bill [Signature]*  
Signature of Department Head

*Bill [Signature]*  
Signature of County Executive

June 22, 2001  
Date

BLOUNT COUNTY SHERIFF'S OFFICE  
 JAMES L. BERRONG, SHERIFF  
 940 EAST LAMAR ALEXANDER PARKWAY  
 MARYVILLE, TN 37804-5002

YEAR 2001	APRIL	YEAR TO DATE
ACCIDENTS		
NON-INJURY	39	224
INJURY	33	92
FATALITIES	1	2
D.O.A.	9	23
FUNERALS	9	48
CIVIL PAPERS RECEIVED	2181	7760
CIVIL PAPERS SERVED	2166	7519
COMPLAINTS ANSWERED	2465	10092
OFFICER-INITIATED	1610	7394
AVERAGE DAILY JAIL POPULATION	289	297
D.A.R.E. PROGRAMS	72	201

\*\*FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS  
YR 2001

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	23	75	23%	3	82	4%	75	N/A
FEBRUARY	18	47	28%	0	58	0%	90	N/A
MARCH	19	63	23%	4	73	5%	83	N/A
APRIL	33	39	46%	4	76	5%	84	50%
YEARLY TOTALS	93	224	29%	11	289	4%	83	100

APRIL 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	1
0045	THEFT OF MOTOR VEHICLE >\$1000.	1
0069	DOMESTIC VIOLENCE W/ASSAULT	14
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	1
0104	THEFT OF SERVICES	1
0405	CRIMINAL TRESPASS	4
0406	AGGRAVATED CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	1
1020	T-LEAVING SCENE W/DAMAGE	2
1021	AGGRAVATED ASSAULT	2
1064	JOYRIDING	1
1111	INVESTIGATION	9
2131	T-DRIVING ON REVOKED D.L.	10
2132	T-DRIVING ON SUSPENDED D.L.	3
3101	ASSAULT SIMPLE	7
4010	T-DRIVING UNDER THE INFLUENCE	15
4021	BURGLARY OF BUILDING	1
4081	VANDALISM GREATER THAN \$500.00	1
6160	T-HABITUAL MOTOR VEH. OFFENDER	1
6301	CRIMINAL IMPERSONATION	1
6602	RESISTING ARREST/STOP/FRISK	2
6603	EVADING ARREST	1
7203	UNLAWFUL CONSUMPTION	2
7308	HARASSMENT	2
7310	PUBLIC INTOXICATION	17
9005	W-THEFT OF PROPERTY ALL OTHER	6
9050	W-VIOLATION ORDER PROTECTION	4
9056	W-VIOLATION COMMUNITY CORRECTI	1
9057	W-VIOLATION PROBATION-MISDEMEA	10
9058	W-VIOLATION PROBATION-FELONY	6
9059	W-VIOLATION PAROLE	1
9069	W-DOMESTIC VIOLENCE W/ASSAULT	2
9071	W-ATTACHMENT FOR CONTEMPT	105
9072	W-VIOLATION OF BAIL BOND RESTR	18
9075	W-DRUGS OBTAINING BY FRAUD	6
9104	W-THEFT OF SERVICES	2
9121	W-WORTHLESS CHECKS	2
9131	W-FRAUD (ALL OTHER)	4
9222	W-PETITION TO REVOKE SENTENCE	3
9306	W-CUSTODIAL INTERFERENCE	1
9401	W-ROBBERY	1
9402	W-AGGRAVATED ROBBERY	1
9405	W-CRIMINAL TRESPASS	1
9408	W-VANDALISM <\$500.00	1
9543	W-LIVE STOCK RUNNING AT LARGE	1
9635	W-CRUELTY TO ANIMAL	1
9636	W-RECKLESS DRIVING	1
9638	W-DRIVING ON REVOKED D.L.	1
9639	W-DRIVING ON SUSPENDED D.L.	1
9640	W-DRIVING ON CANCELLED D.L.	1
9648	W-SIMPLE ASSAULT	4
9658	W-DRIVING UNDER THE INFLUENCE	1
9660	W-BURGLARY OF BUILDING	1

APRIL 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9717	W-HABITUAL MOTOR VEH. OFFENDER	1
9740	W-FAILURE TO APPEAR MISDEMEAN	1
9741	W-FAILURE TO APPEAR FELONY	1
9768	W-HARASSMENT	1
****		292

BLOUNT COUNTY SHERIFF'S OFFICE  
LITTER CONTROL GRANT REPORT

April 2001

Miles of Trash Picked Up By Inmates Y.T.D.  
Along County Roads

90.30 649.10

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Pounds of Trash Picked Up By Inmates Y.T.D.  
Along County Roads

12080.00 87086.00

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# of Days Worked Y.T.D.

18 168.00

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# of Roads Worked in Blount County Y.T.D.

45.00 405.00

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Pounds of Recyclable Picked Up By Inmates Y.T.D  
Along County Roads

1290.00 10955.00

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Dump Site Locations Cleaned-This Month Y.T.D. (#)  
Chilhowee Mountain, Mcspadden Rd., Stump Rd., 54  
Russell Rd., Louisville Lake, Silo Area

Y.T.D.  
Total Dump Site Pounds-Month ==2760 16220.00

TRAFFIC--APRIL 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
311 DOYLE DAUGHERTY	22	42	10	22
312 SCOTT THOMAS	17	71	6	37
315 ERIC PERRIN	26	80	7	43
316 TIM WILSON	17	53	6	14
317 JOE GODFREY	19	45	10	24
320 STEVE ANDERSON	54	191	30	134
321 RON BLAIR	24	225	21	133
322 ROD CROSS	74	245	36	135
323 HANK VAUGHN	70	258	33	141
324 STEVE DONALD	63	267	15	123
325 KEVIN CONDEE	26	76	15	60
326 MATT HOWELL	64	223	29	77
327 GEOFF KING	50	206	38	156
328 JAY COLVIN	11	121	10	111
329 LYNN CALDWELL	38	168	13	83
330 CLAY COLLINS	60	209	61	198
333 BILL GRANT	36	175	15	118
335 BILL BORING	33	182	21	120
336 CHUCK GARNER (K-9)	18	102	13	70
340 JOHN JAMES	32	119	23	83
341 BRIAN FRAZIER	56	189	39	157
345 TERRY ORR	23	183	12	95
348 MARTY WIDENER	40	152	25	122
349 JAMES STEGALL	35	165	21	97
351 JIM PATTY	58	196	40	135
352 DANNY WILBURN	38	162	27	88
353 JEFF FRENCH	65	231	55	174
354 JOHN BENNICK (K-9)	0	65	0	24
355 JIMMY YOAKUM (K-9)	22	155	11	102
356 C. H. WILHOIT	3	208	1	158
357 SHANE OGLE	30	125	16	80
359 RUSTY AYCOCKE (K-9)	36	161	18	91
361 ANGIE CONDEE	71	189	41	121
362 NEAL PORTER	47	186	31	107
363 RUSTY BORDEN (K-9)	39	95	21	88
364 JAMES WILSON	70	206	40	129
365 RICK BAKER	71	241	41	135
366 ANDY WATERS	48	156	20	118
367 JESSE YORK	2	17	3	23
368 MIKE SHAMBLIN	36	176	20	118
369 DOUG MOORE	38	159	24	99
371 JEFF LEDFORD	64	199	53	179
373 JAMES TRENTHAM (K-9)	29	193	18	58
374 ALAN RUSSELL	0	104	0	55
375 CRAIG SELLERS	52	161	27	119
376 RONNIE REAGAN	66	158	29	83
378 JOHN COPPENGER	41	238	31	114
379 RANDALL AILEY	72	223	15	106
380 SCOTT TIPTON	55	210	47	152
381 JAY CAMERON	67	236	46	166
384 JOE SEATON	78	238	45	147
389 CHRIS CANTRELL	53	195	24	86
391 PATRICIA GAIL ANDERSON	78	288	33	141
393 JASON SHUDAN	67	317	40	206
394 MATT THOMPSON	46	216	34	179
396 JASON SPARKS	36	165	18	107
MISSING IN ACTION	0	4	0	7
<b>TOTALS</b>	<b>2386</b>	<b>9620</b>	<b>1378</b>	<b>6048</b>
<b>TOTAL ANSWERED</b>	<b>3764</b>			

*TRAFFIC CITATIONS*  
*Year 2001*

	<i>APRIL</i>	<i>YEAR TO DATE</i>
<i>SPEEDING</i>	<i>10</i>	<i>63</i>
<i>VIOLATION OF REGISTRATION LAW</i>	<i>2</i>	<i>43</i>
<i>DISREGARDING STOP SIGN</i>	<i>3</i>	<i>14</i>
<i>VIOLATION OF LIGHT LAW</i>	<i>6</i>	<i>20</i>
<i>DRIVERS LICENSE VIOLATIONS</i>	<i>14</i>	<i>41</i>
<i>RECKLESS DRIVING</i>	<i>3</i>	<i>6</i>
<i>FAILURE TO YIELD RIGHT OF WAY</i>	<i>2</i>	<i>2</i>
<i>VIOLATION OF SEAT BELT LAW</i>	<i>0</i>	<i>6</i>
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	<i>2</i>	<i>3</i>
<i>OTHER</i>	<i>29</i>	<i>144</i>
<i>OPEN CONTAINER</i>	<i>2</i>	<i>8</i>
<i>ILLEGAL CONSUMPTION</i>	<i>5</i>	<i>11</i>
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	<i>4</i>	<i>11</i>
<i>WARNING</i>	<i>31</i>	<i>253</i>
<i>TOTAL</i>	<i>113</i>	<i>625</i>

BLOUNT COUNTY SHERIFF'S OFFICE  
 JAMES L. BERRONG, SHERIFF  
 940 EAST LAMAR ALEXANDER PARKWAY  
 MARYVILLE, TN 37804-5002

YEAR 2001	MAY	YEAR TO DATE
ACCIDENTS		
NON-INJURY	80	304
INJURY	28	120
FATALITIES	0	2
D.O.A.	3	26
FUNERALS	9	57
CIVIL PAPERS RECEIVED	1889	9649
CIVIL PAPERS SERVED	1859	9378
COMPLAINTS ANSWERED	3056	13148
OFFICER-INITIATED	1801	9195
AVERAGE DAILY JAIL POPULATION	292	296
D.A.R.E. PROGRAMS	54	255

\*\*FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS  
YR 2001

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	23	75	23%	3	82	4%	75	N/A
FEBRUARY	18	47	28%	0	58	0%	90	N/A
MARCH	19	63	23%	4	73	5%	83	N/A
APRIL	33	39	46%	4	76	5%	84	50%
MAY	28	80	26%	2	100	2%	92	100
YEARLY TOTALS	121	304	28%	13	389	3%	85	75

MAY 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	7
0040	DRUGS-PARAPHERNALIA	1
0050	VIOLATION ORDER OF PROTECTION	2
0069	DOMESTIC VIOLENCE W/ASSAULT	14
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	7
0072	VIOLATION OF BAIL BOND RESTRIC	3
0093	DRUGS-POSSESSION SCHEDULE 3	1
0096	DRUGS-POSSESSION SCHEDULE 6	6
0114	FORGERY	1
0304	AGGRAVATED KIDNAPPING	3
0402	AGGRAVATED ROBBERY	3
0404	ESPECIALLY AGGRAVATED BURGLARY	1
0405	CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	4
1020	T-LEAVING SCENE W/DAMAGE	3
1021	AGGRAVATED ASSAULT	2
1057	THEFT OF PROPERTY FM BLDG >1TH	3
1111	INVESTIGATION	1
1307	UNLAWFUL CARRYING/POSS WEAPON	1
1310	CARRYING A WEAPON FOR PURPOSE	1
2131	T-DRIVING ON REVOKED D.L.	11
2132	T-DRIVING ON SUSPENDED D.L.	6
3101	ASSAULT SIMPLE	5
4010	T-DRIVING UNDER THE INFLUENCE	16
4022	BURGLARY OF VEHICLE	1
4031	AGGRAVATED BURGLARY	2
4060	T-IMPLIED CONSENT	2
4083	VANDALISM GREATER THAN \$10000.	1
6051	ESCAPE FELONY	1
6160	T-HABITUAL MOTOR VEH. OFFENDER	1
6301	CRIMINAL IMPERSONATION	3
6602	RESISTING ARREST/STOP/FRISK	1
6605	ESCAPE MISDEMEANOR	1
6610	FAILURE TO APPEAR (FELONY)	2
7203	UNLAWFUL CONSUMPTION	3
7305	DISORDERLY CONDUCT	3
7308	HARASSMENT	3
7310	PUBLIC INTOXICATION	26
7315	STALKING	1
7777	ARREST WARRANT	1
9005	W-THEFT OF PROPERTY ALL OTHER	8
9011	W-DRUGS DELIVERY SCHEDULE 2	1
9019	W-DRUGS DELIVERY SCHEDULE 4	1
9029	W-DRUGS POSSESS SCH 6 W/INTEN	2
9039	W-DRUGS POSSESS COCAINE W/INT	1
9040	W-DRUGS PARAPHERNALIA MISDEAM.	4
9041	W-DRUGS PARAPHERNALIA FELONY	1
9044	W-THEFT MOTOR VEHICLE >\$500.	1
9045	W-THEFT MOTOR VEHICLE >\$1000.	1
9046	W-THEFT MOTOR VEHICLE >10000.	1
9050	W-VIOLATION ORDER PROTECTION	3
9051	W-CONTRIBUTING TO DELINQUENCY	1
9056	W-VIOLATION COMMUNITY CORRECTI	1

MAY 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9057	W-VIOLATION PROBATION-MISDEMEA	9
9058	W-VIOLATION PROBATION-FELONY	10
9059	W-VIOLATION PAROLE	2
9069	W-DOMESTIC VIOLENCE W/ASSAULT	4
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	1
9071	W-ATTACHMENT FOR CONTEMPT	117
9072	W-VIOLATION OF BAIL BOND RESTR	13
9083	W-AGGRAVATED ASSAULT	1
9085	W-RECKLESS ENDANGERMENT MISDEM	2
9101	W-CRIMINAL ATTEMPT	1
9111	W-BURGLARY BUSINESS	3
9114	W-FORGERY	2
9115	W-CRIMINAL SIMULATION	1
9121	W-WORTHLESS CHECKS	3
9131	W-FRAUD (ALL OTHER)	2
9157	W-CONTRIBUTING TO DELINQ/NEGLE	1
9172	W-ATTACHMENT SHOW CAUSE	6
9192	W-DRUGS POSSESSION SCHEDULE 2	1
9193	W-DRUGS POSSESSION SCHEDULE 3	1
9196	W-DRUGS POSSESSION SCHEDULE 6	8
9222	W-PETITION TO REVOKE SENTENCE	4
9408	W-VANDALISM <\$500.00	2
9504	W-AGGRAVATED SEXUAL BATTERY	2
9613	W-AWOL FROM NATIONAL GUARD	2
9648	W-SIMPLE ASSAULT	3
9661	W-BURGLARY OF VEHICLE	1
9662	W-AGGRAVATED BURGLARY	1
9664	W-VANDALISM >\$500.00	2
9694	W-CHILD ABUSE AND NEGLECT	1
9735	W-RESIST ARREST/HALT/FRISK	1
9741	W-FAILURE TO APPEAR FELONY	1
9765	W-DISORDERLY CONDUCT	1
9768	W-HARASSMENT	2
9770	W-PUBLIC INTOXICATION	1
9800	W-FAILURE TO FOLLOW RULE OF CT	7
****		400

BLOUNT COUNTY SHERIFF'S OFFICE  
LITTER CONTROL GRANT REPORT

May 2001

<u>Miles of Trash Picked Up By Inmates</u> <u>Along County Roads</u>	<u>Y.T.D.</u>
130.62	779.72
<hr/>	
<u>Pounds of Trash Picked Up By Inmates</u> <u>Along County Roads</u>	<u>Y.T.D.</u>
11680.00	98766.00
<hr/>	
<u># of Days Worked</u>	<u>Y.T.D.</u>
23	191.00
<hr/>	
<u># of Roads Worked in Blount County</u>	<u>Y.T.D.</u>
56.00	461.00
<hr/>	
<u>Pounds of Recyclable Picked Up By Inmates</u> <u>Along County Roads</u>	<u>Y.T.D</u>
2640.00	13595.00
<hr/>	
<u>Dump Site Locations Cleaned-This Month</u>	<u>Y.T.D. (#)</u>
Old Walland Hwy.	55
	<u>Y.T.D.</u>
Total Dump Site Pounds-Month ==5840	22060.00

TRAFFIC--MAY 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
311 DOYLE DAUGHERTY	31	73	11	33
312 SCOTT THOMAS	14	85	3	40
315 ERIC PERRIN	25	105	5	48
316 TIM WILSON	15	68	9	23
317 JOE GODFREY	12	57	9	33
320 STEVE ANDERSON	10	201	4	138
321 RON BLAIR	76	301	52	185
322 ROD CROSS	70	315	27	162
323 HANK VAUGHN	62	320	43	184
324 STEVE DONALD	115	382	43	166
325 KEVIN CONDEE	52	128	22	82
326 MATT HOWELL	52	275	19	96
327 GEOFF KING	77	283	37	193
328 JAY COLVIN	0	121	0	111
329 LYNN CALDWELL	85	253	30	113
330 CLAY COLLINS	71	280	45	243
333 BILL GRANT	72	247	40	158
335 BILL BORING	69	251	71	191
336 CHUCK GARNER (K-9)	45	147	14	84
340 JOHN JAMES	12	131	4	87
341 BRIAN FRAZIER	69	258	38	195
345 TERRY ORR	71	254	32	127
348 MARTY WIDENER	48	200	40	162
349 JAMES STEGALL	64	229	37	134
351 JIM PATTY	60	256	35	170
352 DANNY WILBURN	54	216	22	110
353 JEFF FRENCH	82	313	29	203
354 JOHN BENNICK (K-9)	41	106	10	34
357 SHANE OGLE	54	179	20	100
359 RUSTY AYCOCKE (K-9)	47	208	28	119
361 ANGIE CONDEE	52	241	27	148
362 NEAL PORTER	59	245	24	131
363 RUSTY BORDEN (K-9)	21	116	14	102
364 JAMES WILSON	27	233	9	138
365 RICK BAKER	41	282	32	167
366 ANDY WATERS	92	248	44	162
367 JESSE YORK	6	23	5	28
368 MIKE SHAMBLIN	68	244	29	147
369 DOUG MOORE	63	222	31	130
371 JEFF LEDFORD	77	276	64	243
373 JAMES TRENTHAM (K-9)	61	254	34	58
375 CRAIG SELLERS	49	210	21	140
376 RONNIE REAGAN	88	246	31	114
378 JOHN COPPENGER	49	287	28	142
379 RANDALL AILEY	70	293	46	152
380 SCOTT TIPTON	1	211	0	152
381 JAY CAMERON	57	293	40	206
384 JOE SEATON	66	304	38	185
389 CHRIS CANTRELL	51	246	19	105
391 PATRICIA GAIL ANDERSON	70	358	40	181
393 JASON SHUDAN	131	448	54	260
394 MATT THOMPSON	84	300	40	219
396 JASON SPARKS	107	272	35	142
MISSING IN ACTION	0	471	0	321
<b>TOTALS</b>	<b>2945</b>	<b>12565</b>	<b>1484</b>	<b>7497</b>
<b>TOTAL ANSWERED</b>	<b>4429</b>			

# TRAFFIC CITATIONS

Year 2001

	MAY	YEAR TO DATE
<i>SPEEDING</i>	13	76
<i>VIOLATION OF REGISTRATION LAW</i>	10	53
<i>DISREGARDING STOP SIGN</i>	2	16
<i>VIOLATION OF LIGHT LAW</i>	3	23
<i>DRIVERS LICENSE VIOLATIONS</i>	20	61
<i>RECKLESS DRIVING</i>	2	8
<i>FAILURE TO YIELD RIGHT OF WAY</i>	2	4
<i>VIOLATION OF SEAT BELT LAW</i>	6	12
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	6	9
<i>OTHER</i>	42	186
<i>OPEN CONTAINER</i>	2	10
<i>ILLEGAL CONSUMPTION</i>	13	24
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	0	11
<i>WARNING</i>	91	344
<b>TOTAL</b>	<b>212</b>	<b>837</b>

BLOUNT COUNTY SHERIFF'S OFFICE  
 JAMES L. BERRONG, SHERIFF  
 940 EAST LAMAR ALEXANDER PARKWAY  
 MARYVILLE, TN 37804-5002

YEAR 2001	JUNE	YEAR TO DATE
ACCIDENTS		
NON-INJURY	61	365
INJURY	19	139
FATALITIES	1	3
D.O.A.	4	30
FUNERALS	14	71
CIVIL PAPERS RECEIVED	1551	11200
CIVIL PAPERS SERVED	1246	10624
COMPLAINTS ANSWERED	2578	15726
OFFICER-INITIATED	1502	10697
AVERAGE DAILY JAIL POPULATION	299	296
D.A.R.E. PROGRAMS	21	276

\*\*FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS  
YR 2001

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	23	75	23%	3	82	4%	75	N/A
FEBRUARY	18	47	28%	0	58	0%	90	N/A
MARCH	19	63	23%	4	73	5%	83	N/A
APRIL	33	39	46%	4	76	5%	84	50%
MAY	28	80	26%	2	100	2%	92	100
JUNE	19	61	24%	1	71	1%	88	100
YEARLY TOTALS	140	365	28%	14	460	3%	85	83

JUNE 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	2
0040	DRUGS-PARAPHERNALIA	2
0045	THEFT OF MOTOR VEHICLE >\$1000.	1
0050	VIOLATION ORDER OF PROTECTION	3
0069	DOMESTIC VIOLENCE W/ASSAULT	19
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	2
0072	VIOLATION OF BAIL BOND RESTRIC	1
0077	N.C.I.C. HIT/HOLD	2
0096	DRUGS-POSSESSION SCHEDULE 6	3
0114	FORGERY	2
0405	CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	2
1021	AGGRAVATED ASSAULT	6
1032	RECKLESS ENDANGERMENT (FELONY)	1
1067	BURGLARY RESIDENTIAL	1
1111	INVESTIGATION	3
1302	POSSESSION PROHIBITED WEAPON	1
2131	T-DRIVING ON REVOKED D.L.	8
2132	T-DRIVING ON SUSPENDED D.L.	6
3010	T-NO DRIVERS LICENSE	1
3011	AGGRAVATED ARSON	1
3101	ASSAULT SIMPLE	10
4010	T-DRIVING UNDER THE INFLUENCE	2
4082	VANDALISM GREATER THAN \$1000.	2
6051	ESCAPE FELONY	1
6160	T-HABITUAL MOTOR VEH. OFFENDER	2
6602	RESISTING ARREST/STOP/FRISK	3
6603	EVADING ARREST	1
6604	FELONY EVADING ARREST (VEH.)	1
6610	FAILURE TO APPEAR (FELONY)	5
7305	DISORDERLY CONDUCT	1
7308	HARASSMENT	3
7310	PUBLIC INTOXICATION	19
7315	STALKING	1
9003	W-THEFT OF PROPERTY FM AUTO>1T	1
9005	W-THEFT OF PROPERTY ALL OTHER	4
9013	W-DRUGS POSSESS SCH-2 W/INTEN	1
9019	W-DRUGS DELIVERY SCHEDULE 4	1
9040	W-DRUGS PARAPHERNALIA MISDEAM.	2
9052	W-CONTEMPT OF COURT (NO ATTMT)	1
9054	W-FALSE REPORT OF CHILD ABUSE	1
9056	W-VIOLATION COMMUNITY CORRECTI	2
9057	W-VIOLATION PROBATION-MISDEMEA	14
9058	W-VIOLATION PROBATION-FELONY	7
9069	W-DOMESTIC VIOLENCE W/ASSAULT	6
9071	W-ATTACHMENT FOR CONTEMPT	90
9072	W-VIOLATION OF BAIL BOND RESTR	8
9077	W-N.C.I.C./HIT HOLD	1
9083	W-AGGRAVATED ASSAULT	1
9086	W-RECKLESS ENDANGERMENT FELONY	1
9097	W-THEFT PROPERTY FROM BLDG >5	1
9098	W-THEFT PROPERTY FROM BLDG>1T	1
9101	W-CRIMINAL ATTEMPT	1

JUNE 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9111	W-BURGLARY BUSINESS	1
9114	W-FORGERY	3
9118	W-FRAUDULENT USE CREDIT CARD	3
9121	W-WORTHLESS CHECKS	9
9196	W-DRUGS POSSESSION SCHEDULE 6	2
9222	W-PETITION TO REVOKE SENTENCE	3
9405	W-CRIMINAL TRESPASS	1
9544	W-DOG AT LARGE	2
9613	W-AWOL FROM NATIONAL GUARD	1
9648	W-SIMPLE ASSAULT	3
9654	W-ATTACHMENT PRO CORPUS (JUV.)	1
9661	W-BURGLARY OF VEHICLE	1
9664	W-VANDALISM >\$500.00	1
9740	W-FAILURE TO APPEAR MISDEMEAN	1
9741	W-FAILURE TO APPEAR FELONY	10
9768	W-HARASSMENT	3
9773	W-STALKING	1
****		309

BLOUNT COUNTY SHERIFF'S OFFICE  
LITTER CONTROL GRANT REPORT

June 2001

Miles of Trash Picked Up By Inmates Y.T.D.  
Along County Roads

121.50 901.22

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Pounds of Trash Picked Up By Inmates Y.T.D.  
Along County Roads

8240.00 107006.00

---

# of Days Worked Y.T.D.

18 209.00

---

# of Roads Worked in Blount County Y.T.D.

42.00 503.00

---

Pounds of Recyclable Picked Up By Inmates Y.T.D  
Along County Roads

1060.00 14655.00

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Dump Site Locations Cleaned-This Month Y.T.D. (#)

Rail Road Bed, Old Walland Rd, Old Quarry 66  
Old Nails Creek, Butterfly Gap, Stump Rd,  
Russell, Int. Harbor, Silo, Allagany Loop

Y.T.D.

Total Dump Site Pounds-Month ==3960 26020.00

TRAFFIC--JUNE 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
311 DOYLE DAUGHERTY	15	88	8	41
312 SCOTT THOMAS	8	93	5	45
315 ERIC PERRIN	36	141	16	64
316 TIM WILSON	18	86	14	37
317 JOE GODFREY	26	83	7	40
320 STEVE ANDERSON	39	240	20	158
321 RON BLAIR	85	386	43	228
322 ROD CROSS	51	366	28	190
323 HANK VAUGHN	42	362	30	214
324 STEVE DONALD	55	437	33	199
325 KEVIN CONDEE	47	175	26	108
326 MATT HOWELL	40	315	6	102
327 GEOFF KING	35	318	26	219
328 JAY COLVIN (METRO)	0	121	0	111
329 LYNN CALDWELL	49	302	22	135
330 CLAY COLLINS	66	346	41	284
333 BILL GRANT	30	277	12	170
335 BILL BORING	81	332	46	237
336 CHUCK GARNER (K-9)	32	179	9	93
340 JOHN JAMES	4	135	7	94
341 BRIAN FRAZIER	46	304	26	221
345 TERRY ORR	30	284	15	142
348 MARTY WIDENER	87	287	33	195
349 JAMES STEGALL	43	272	40	174
351 JIM PATTY	47	303	26	196
352 DANNY WILBURN	70	286	24	134
353 JEFF FRENCH	94	407	41	244
354 JOHN BENNICK (K-9)	13	119	4	38
357 SHANE OGLE	4	183	1	101
359 RUSTY AYCOCKE (K-9)	67	275	23	142
361 ANGIE CONDEE	74	315	33	181
362 NEAL PORTER	64	309	31	162
363 RUSTY BORDEN (K-9)	8	124	5	107
364 JAMES WILSON	0	233	0	138
365 RICK BAKER	56	338	44	211
366 ANDY WATERS	73	321	40	202
367 JESSE YORK	11	34	10	38
369 DOUG MOORE	41	263	26	156
371 JEFF LEDFORD	41	317	30	273
373 JAMES TRENTAM (K-9)	47	301	31	58
375 CRAIG SELLERS	21	231	14	154
376 RONNIE REAGAN	49	295	29	143
378 JOHN COPPENGER	72	359	44	186
379 RANDALL AILEY	57	350	46	198
380 SCOTT TIPTON	1	212	0	152
381 JAY CAMERON	41	334	18	224
384 JOE SEATON	73	377	31	216
389 CHRIS CANTRELL	33	279	16	121
391 PATRICIA GAIL ANDERSON	102	460	30	211
393 JASON SHUDAN	74	522	55	315
394 MATT THOMPSON	31	331	24	243
396 JASON SPARKS	62	334	21	163
MISSING IN ACTION	0	715	0	468
<b>TOTALS</b>	<b>2291</b>	<b>14856</b>	<b>1210</b>	<b>8676</b>
<b>TOTAL ANSWERED</b>	<b>3501</b>			

*TRAFFIC CITATIONS*  
*Year 2001*

	<i>JUNE</i>	<i>YEAR TO DATE</i>
<i>SPEEDING</i>	<i>19</i>	<i>95</i>
<i>VIOLATION OF REGISTRATION LAW</i>	<i>8</i>	<i>61</i>
<i>DISREGARDING STOP SIGN</i>	<i>3</i>	<i>19</i>
<i>VIOLATION OF LIGHT LAW</i>	<i>4</i>	<i>27</i>
<i>DRIVERS LICENSE VIOLATIONS</i>	<i>12</i>	<i>73</i>
<i>RECKLESS DRIVING</i>	<i>5</i>	<i>13</i>
<i>FAILURE TO YIELD RIGHT OF WAY</i>	<i>1</i>	<i>5</i>
<i>VIOLATION OF SEAT BELT LAW</i>	<i>13</i>	<i>25</i>
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	<i>1</i>	<i>10</i>
<i>OTHER</i>	<i>23</i>	<i>209</i>
<i>OPEN CONTAINER</i>	<i>1</i>	<i>11</i>
<i>ILLEGAL CONSUMPTION</i>	<i>0</i>	<i>24</i>
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	<i>2</i>	<i>13</i>
<i>WARNING</i>	<i>60</i>	<i>404</i>
<i>TOTAL</i>	<i>152</i>	<i>989</i>

**Blount County, Tennessee**  
**Office of the General Sessions Court**  
**Annual Financial Report**  
*For the Year Ended June 30, 2001*

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21900	Other Current Liabilities	1,566.35	0.00	0.00	0.00	0.00	0.00	0.00	1,566.35
23000	Due to State of Tennessee	409.00	(922.05)	298,685.42	4,841.08	300,380.95	(1,624.00)	0.00	1,008.50
24000	Due to County Trustee	1,653.37	(2,241.40)	789,495.45	12,703.05	790,500.20	(7,491.98)	0.00	3,618.29
25000	Due to Cities	0.00	(250.00)	98,100.13	2,860.00	100,610.13	0.00	0.00	100.00
26000	Due to Litigants, Heirs and Others	110,404.19	49,575.31	887,484.84	10,418.55	886,206.91	(27,287.82)	0.00	144,388.16
29900	Fee and Commission Account	2,261.14	(1,161.14)	798,832.54	5,636.25	801,411.72	(1,905.13)	0.00	2,251.94
	<b>Total</b>	<b>116,294.05</b>	<b>45,000.72</b>	<b>2,872,598.38</b>	<b>36,458.93</b>	<b>2,879,109.91</b>	<b>(38,308.93)</b>	<b>0.00</b>	<b>152,933.24</b>

Summary of Assets:

* Cash	400.00	400.00
Cash In Bank	47,661.00	70,925.85
Investments	66,479.05	81,208.39
Receivables	1,754.00	399.00
<b>Total</b>	<b>116,294.05</b>	<b>152,933.24</b>

\* cash included in receivables

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2001.

Bisa Higgs  
Signature

7-16-01  
Date

Chief Deputy Bookkeeping  
Title

This report is to be filed  
with the County Executive  
and County Clerk

**Blount County, Tennessee**  
**Office of the Circuit Court**  
**Annual Financial Report**  
*For the Year Ended June 30, 2001*

Account No.	Description	Beginning Balance	Adjustments	Receipts	Transfers In	Disbursements	Transfers Out	Commission Transfers	Ending Balance
21900	Other Current Liabilities	37.60	0.00	0.00	0.00	0.00	0.00	0.00	37.60
23000	Due to State of Tennessee	218.76	(344.00)	79,197.35	493.75	78,996.03	(282.16)	0.00	287.67
24000	Due to County Trustee	871.00	545.24	170,739.24	3,178.73	172,648.44	(2,064.30)	0.00	621.47
25000	Due to Cities	88.50	(857.74)	5,296.08	308.50	5,265.76	(29.08)	0.00	(459.50)
26000	Due to Litigants, Heirs and Others	906,880.04	2,582.67	687,750.50	4,499.69	702,784.27	(7,848.79)	0.00	891,079.84
29900	Fee and Commission Account	2,141.35	(606.02)	248,731.11	2,120.89	249,918.43	(377.23)	0.00	2,091.67
	<b>Total</b>	<b>910,237.25</b>	<b>1,320.15</b>	<b>1,191,714.28</b>	<b>10,601.56</b>	<b>1,209,612.93</b>	<b>(10,601.56)</b>	<b>0.00</b>	<b>893,658.75</b>

Summary of Assets:

* Cash	300.00	300.00
Investments	685,973.01	690,329.43
Receivables	223,964.24	203,029.32
<b>Total</b>	<b>910,237.25</b>	<b>893,658.75</b>

\* cash included in receivables

This report is submitted in accordance with requirements of section 5-8-505, and/or 67-5-1902, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflects transactions of this office for the year ended June 30, 2001.

Lisa Higgs  
Signature

7-16-01  
Date

Chief Deputy Bookkeeping  
Title

This report is to be filed  
with the County Executive  
and County Clerk.

# Blount County Department of Public Health

State Department of Health Co-operating

1006 E. Lamar Alexander Pkwy.  
Maryville, Tennessee 37802-4609

PHONE 983-4582

P.O. Box 4609

THE FOLLOWING IS A REPORT OF THE ACTIVITIES OF THE BLOUNT COUNTY HEALTH DEPARTMENT  
BY QUARTER.

<u>FISCAL YEAR 2000-2001</u>	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	4 <sup>th</sup>	YEAR TOTAL
Births Reported	385	197	368	295	1245
Deaths Reported	230	273	356	257	1116
<u>IMMUNIZATIONS GIVEN</u>					
Diphtheria, Tetanus and Whooping Cough	276	191	191	264	922
Tetanus, Diphtheria	155	107	58	51	371
Polio	254	154	155	235	798
Measles, Mumps and Rubella	293	154	108	222	777
Hemophilis	176	157	151	172	656
Hepatitis B	346	262	230	258	1096
Pediatric Diphtheria & Tetanus	0	0	0	0	0
Influenza Vaccine given to High Risk Individuals & Pneumonia	0	641	1	0	692
Chickenpox	86	61	58	62	267
Tuberculin Skin Test Given and Tuberculosis Medication	89	134	145	127	495
<u>PATIENT VISITS TO CLINIC</u>					
WIC	2103	2099	2325	2131	8658
Family Planning	911	975	1043	976	3905
Communicable Disease Including STD-HIV	322	344	363	305	1334
Other Program Visits	2039	2558	1573	1534	7704
<u>CARE COORDINATION</u>					
HUG (Help Us Grow) Visits	160	110	167	163	600
CSS (Children's Special Service Caseload)	78	77	81	79	315
CHAD (Child Health) Visits	120	141	102	134	497
Families First Visits & Contacts	140	86	141	175	542
Family Centered Outreach Visits	67	60	71	60	258

# Blount County Department of Public Health & Environment

State Department of Health Co-operating

P.O. Box 4609

1006 E. Lamar Alexander Pkwy.  
Maryville, Tennessee 37802-4609

PHONE 983-45

## BUREAU OF ENVIRONMENT

### I. DIVISION OF FOOD & GENERAL SANITATION

A. INSPECTIONS/CONSULTATIONS	<u>1st</u>	<u>2nd</u>	<u>3rd</u>	<u>4th</u>	<u>year total</u>
1. Food Service Establishments	57	131	108	110	406
2. Swimming Pools	173	21	29	120	343
3. Hotels	11	32	8	28	79
4. Camps	15	10	22	10	57
5. Child Care Centers	26	5	25	1	57
6. Schools	11	7	12	5	35
7. Bed & Breakfast	2	3	1	5	11
8. Other (Tobacco Survey Ownership Change or Closure)	128	110	68	168	474
9. Food Handling Classes Attendance	3	0	2	0	5
10. Tattoo Parlor	0	0	2	1	3
B. COMPLAINTS	11	7	8	15	41
C. RABIES CONTROL					
1. Animal Bite Investigation	8	15	7	4	34
2. Dogs Vaccinated	3,180	2,870	2,777	4,963	13,790
3. Cats Vaccinated	1,707	1,322	1,418	1,940	6,387
4. Other Rabies Visits	8	30	9	63	110