

AGENDA
BLOUNT COUNTY BOARD OF COMMISSIONERS
THURSDAY, AUGUST 16, 2001, 7:00 P.M.

- A. **PRAYER** – Rev. Emily Anderson – New Providence Presbyterian Church.
- B. **PLEDGE** – McGhee Tyson Squadron Civil Air Patrol Color Guard.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
 - 1. July 19, 2001 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.**
 - 1. Proclamation honoring John Adams, Sheree Moody, and Jarvis Yearout for service to the citizens of Blount County.
- 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:
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
 - 1. Report of Budget Committee:
 - a. Budget transfers:
 - Schools - \$47,949.00.
 - b. Budget increases/decreases:
 - Resolution to amend General Purpose School Fund Budget – \$40,000.00.
 - Resolution to amend General Purpose School Fund Budget – (\$6,200.00).
 - Resolution to amend General Purpose School Fund Budget – (\$101,647.00)
 - Resolution to amend General County Fund Budget - \$28,376.00.
 - c. Other Budget Committee items:
 - Resolution to amend General Purpose School Fund Budget – software/scanners.
 - School Department capital funding repairs.
 - 2. Report of Public Services Committee.
 - 3. Report of Intergovernmental Committee.
 - a. Endorsement of School Board’s decision that the wing on Little River School be phased in and put on the six-year capital projects plan.
 - 4. Report of Education Department.
 - 5. Report of Insurance/Risk Management Committee.
 - 6. Any other committee reports.
 - 7. Annual report of fee offices:
 - a. Circuit Court Clerk.
 - b. Clerk & Master.
 - c. Register of Deeds.
 - d. County Clerk.
 - 8. Report of School Department on enrollment.
- K. **UNFINISHED BUSINESS.**
 - 1. Blount Memorial Hospital in lieu of tax agreement.
- L. **NEW BUSINESS:**
 - 1. Lease agreement with FAA for Low Level Windshear Alert System.
- 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, July 19, 2001, at 7:00 pm at the courthouse in Maryville, Tennessee. Sgt. Joe Benson, Deputy Sheriff of Blount County, legally opened the Board. Rev. Jerry Russell Pastor of Fairview United Methodist Church gave the invocation, and By Scout Troop 81 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 – absent
David Graham - present	Jeff McCall – present	Richard Williams, Jr. – present

There were 20 present and 1 absent. Chairman Samples declared a quorum to exist. Commissioner Shepherd arrived after the roll was taken. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF JUNE 21, 2001 MEETING and
APPROVAL OF MINUTES OF JULY 10, 2001 CALLED MEETING.**

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

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

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

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

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

IN RE: ELECTION OF NOTARIES.

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

Kari M. Connatser	Mary C. Jones	Barbara E. Myers
Dickie L. Dailey	Tiffany S. Lewis	Karen A. Myers
Kristie M. Davis	Mary R. Lindamood	Jill A. Reed
Sue Fugate	Julianne Loeb	Sharon L. Scates
Dorothea T. Garner	Julie Lowe	Linda S. Scott
Jeanie Gourley	Patricia G. Martin	David Shelton
Misty M. Green	Deloras McCammon	Katrina K. Tipton
Robin K. Harrill	Wilma J. McConnell	Madeleine A. Zabrowski
Gary C. Hickok	Lavonne McDiarmid	
Joan F. Jones	Karl E. Miller	

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 – absent
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 20 voting aye and 1 absent. Chairman Samples declared the motion to have passed.

**IN RE: ELECTION OF JOHN HUFFMAN TO THE BLOUNT COUNTY CHILDREN'S HOME BOARD
OF DIRECTORS.**

Commissioner Evans made a motion to elect John Huffman to the Blount County Children's Home Board of Directors. Commissioner Kidd seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – absent
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 20 voting aye, and 1 absent. Chairman Samples declared the motion to have passed.

IN RE: ELECTION OF TERRY MILLER AND HOWARD KERR TO THE BLOUNT COUNTY PUBLIC BUILDING AUTHORITY.

Commissioner Morton made a motion to elect Terry Miller and Howard Kerr to the Blount County Public Building Authority. Commissioner Franklin seconded the motion.

Commissioner Williams made a motion to table. Commissioner Neubert seconded the motion.

A roll call vote was taken on the motion to table:

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

There were 7 voting aye, 10 voting nay, 3 passing, and 1 absent. Chairman Samples declared the motion to have failed.

A roll call vote was taken on the original motion:

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

There were 11 voting aye, 7 voting nay, 2 passing, and 1 absent. Chairman Samples declared the motion to have passed.

IN RE: REAPPORTIONMENT COMMITTEE.

Commissioner Evans made a motion to make the Intergovernmental Committee the Reapportionment Committee and that the committee form a Reapportionment Subcommittee chosen by the Intergovernmental Committee. Commissioner Cardin seconded the motion.

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

IN RE: BUDGET TRANSFER – GENERAL COUNTY FUND - \$1,200.00.

Commissioner Morton made a motion to approve the transfer. Commissioner McCall seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – absent
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 20 voting aye and 1 absent. Chairman Samples declared the motion to have passed.

**IN RE: RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET – (\$460,000.00) and
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$3,703.00 and
RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$42,444.00.**

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

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – absent
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 20 voting aye 1 absent. 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 Franklin made a motion to approve the reports. Commissioner Morton seconded the motion.

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

IN RE: ANNUAL REPORT OF TRUSTEE.

Commissioner Hill made a motion to approve the report. Commissioner Melton seconded the motion.

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

**IN RE: RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF AN OFFICE COPIER FOR THE PROPERTY ASSESSOR and
RESOLUTION AUTHORIZING THE LEASE UNDER TENNESSEE CODE ANNOTATED 7-51-904 OF OFFICE COPIERS FOR THE SHERIFF’S DEPARTMENT.**

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

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

IN RE: RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, PARCEL 28 OF TAX MAP 97.

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

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

IN RE: ADJOURNMENT.

Chairman Samples declared the meeting to be adjourned.

PROCLAMATION

Sponsored by Commissioners Richard Williams and Dennis Cardin

A PROCLAMATION HONORING JOHN ADAMS, SHEREE MOODY, AND JARVIS YEAROUT FOR SERVICE TO THE CITIZENS OF BLOUNT COUNTY.

BE IT PROCLAIMED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 16th day of August 2001:

WHEREAS, John Adams has served as Director of the Blount County Juvenile Center since January 1993; and

WHEREAS, Sheree Moody has worked at the Blount County Juvenile Center since 1990; and

WHEREAS, Jarvis Yearout has worked at the Blount County Juvenile Center since 1994; and

WHEREAS, Mr. Adams, Mrs. Moody, and Mr. Yearout have served the citizens of Blount County with distinction, pride and dignity; and

WHEREAS, their untiring effort, their conduct, their positive attitude and their willingness go the extra mile to help juveniles is evident in the manner in which they approach their job; and

WHEREAS, as a result of their efforts, the lives of countless Blount County juveniles have been positively impacted.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee that the outstanding service of John Adams, Sheree Moody, and Jarvis Yearout is hereby recognized and honored; and

BE IT FURTHER RESOLVED that this proclamation shall be made a part of the official records of the Board of Commissioners of Blount County, Tennessee.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____

County Executive

Date

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 16th day of August, 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 " BOND OF DIRECTOR OF SCHOOLS" has given an approved bond for the office of Director of Schools.

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 therefore are approved as taken; and
2. That the person named on the attached listing labeled " BOND OF DIRECTOR OF SCHOOLS" is hereby approved for such and the bond is accepted; 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 therefore 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

BOND OF DIRECTOR OF SCHOOLS August 16, 2001

<u>Name</u>	<u>Bond Amount</u>
Carey Benjamin Dalton	\$50,000.00

STATE OF TENNESSEE
COUNTY OF BLOUNT
RIDER OR ATTACHMENT FOR
OFFICIAL STATUTORY BLANKET BOND FOR
COUNTY PUBLIC OFFICIALS

KNOW ALL MEN BY THESE PRESENTS:

That CAREY BENJAMIN DALTON of MARYVILLE (City or Town), County
of BLOUNT Tennessee, as Principal, and NATIONAL GRANGE MUTUAL
INSURANCE COMPANY, OD KEENE, NH.

as Surety, are held and firmly bound unto THE STATE OF TENNESSEE in the full amount of FIFTY THOUSAND
DOLLARS Dollars (\$50,000) lawful money of the United
States of America for the full and prompt payment whereof we bind ourselves, our representatives, successors and assigns, each
jointly and severally, firmly and unequivocally by these presents.

WHEREAS, The said Principal was duly ++ elected --- appointed to the office of SUPERINTENDANT OF SCHOOLS
of and for BLOUNT County for the (4) year term beginning on the 1 day of JULY, 2001
19--- and ending on the 31 day of AUGUST, 2002 19---.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH:

That if the said CAREY BENJAMIN DALTON, Principal, shall:

1. Faithfully perform the duties of the office of SUPERINTENDANT of BLOUNT COUNTY SCHOOLS
County during his term of office or his continuance therein; and
2. Pay over to the persons authorized by law to receive them, all moneys, properties, or things of value that may come into
his hands during his term of office or his continuance therein without fraud or delay, and shall faithfully and safely
keep all records required of him in his official capacity, and at the expiration of his term, or in case of his resignation
or removal from office, shall turn over to his successor all records and property which have come into his hands, then
this obligation shall be null and void; otherwise to remain in full force and effect.

WITNESS our hands and seals this 1 day of JULY, 2001, 19---

WITNESS - ATTEST:

Judy C. Hackney

PRINCIPAL

Carey Benjamin Dalton

SURETY:

NATIONAL GRANGE MUTUAL

by: [Signature]

COUNTERSIGNED BY:

[Signature]
Tennessee Resident Agent

(Attach evidence of authority to execute bond)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TENNESSEE
COUNTY OF BLOUNT

Before me, a Notary Public, of the State and County aforesaid, personally appeared CAREY BENJAMIN DALTON
with whom I am personally acquainted and who, upon oath, acknowledged himself to be the individual who executed the foregoing
bond, and he acknowledged to me that he executed the same.

WITNESS my hand and seal this 1 day of JULY, 2001, 19---

My Commission Expires:

APRIL 15 2002, 19---

[Signature]

Notary Public

ACKNOWLEDGMENT OF SURETY

STATE OF TENNESSEE
COUNTY OF BLOUNT

Before me, a Notary Public, of the State and County aforesaid, personally appeared S. DAVID ROGERS
with whom I am personally acquainted and, who, upon oath, acknowledged himself to be the individual who executed the foregoing
bond on behalf of NATIONAL GRANGE MUTUAL, the within named Surety, a corporation duly licensed to do business
in the State of Tennessee, and that he as such individual being authorized so to do, executed the foregoing bond, by signing the
name of the corporation by himself as such individual.

Witness my hand and seal this 1 day of JULY, 2001, 19---

My Commission Expires:

MARCH 30, 2002, 19---

[Signature]

Notary Public

REPORT FROM THE OFFICE OF THE COUNTY CLERK
TO THE BLOUNT COUNTY COMMISSION
NOTARY PUBLIC BONDS AND OATHS
August 16, 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>
Christian L. Ellis	July 18, 2001
Alice E. Montgomery.....	July 18, 2001
Linda G. Whitehead	July 24, 2001
Rhonda D. Benson.....	July 25, 2001
Aminda Cabrera	July 25, 2001
Robin D. George.	July 25, 2001
Margaret L. Garland	July 25, 2001
Tracy A. Price.....	July 26, 2001
Jo Ann Wilson	July 26, 2001
Mary Alice Bryant	July 27, 2001
Rachel Jessen.....	July 27, 2001
Patti J. Rice	July 27, 2001
Norma Jean Lambert	July 27, 2001
Francis H. Wood	July 30, 2001
Judy Finley	July 30, 2001
Lisa K. Baxter.....	July 30, 2001
Brenda Landry-Pilson	July 31, 2001
Sherri L. Large	August 1, 2001
Debra L. Tackett.....	August 2, 2001
Darlene Helton	August 2, 2001
Connie D. Crittenden	August 2, 2001
Tina L. Downey	August 6, 2001
Amber D. Scarlett.....	August 6, 2001
Steven J. Greene	August 6, 2001
Glenda D. West.....	August 6, 2001
Sue Fugate.....	August 8, 2001
Madeleine A. Zaborowski	August 8, 2001
Deloras McCammon	August 8, 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 AUGUST 16, 2001

Kami L. Akins

Teresa N. Baumgardner

Shirley A. Border

Rebecca W. Bradshaw

Francis J. Cannon

Jane A. Carr

Edith Eubanks-Carr

Janet H. Cooper

Beverly Cowden

Rebecca Ann Davis

Carolyn W. Flynn

Tammy Gaddis

Sandra L. Hardin

Jack A. Harmon

Sally R. Henderson

Brent W. Johnson

D. Bryan Jones

Rebecca R. Jordan

Jerome C. King

Catherine J. Knouff

Carolyn G. Lee

Charles William May

M. Neal Pinkston

Rhonda Pitts

Susan R. Shipman

Rebecca Swatzyna

Jennifer Leigh Talley

Kim Wallace

Natasha Watkinson

Roger Whitehead

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

Fund Number 141 Cost Center Number Various

Fund Name General Purpose School Funds Cost Center Name Various

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-072410-500161-0	Secretary	40,080.00
141-072410-500201-0	Social Security	2,485.00
141-072410-500212-0	FICA - Medicare	581.00
141-072410-500513-0	Workmans' Compensation	791.00
141-072120-500131-0	Medical Personnel	3,660.00
141-072120-500201-0	Social Security	227.00
141-072120-500212-0	FICA - Medicare	53.00
141-072120-500513-0	Workmans' Compensation	72.00
Total Transferred to:		47,949.00

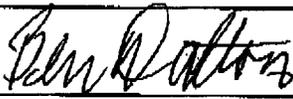
Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
141-071100-500140-0	Salary Supplements	7,000.00
141-071100-500349-0	Printing	1,745.00
141-071300-500425-0	Gasoline	1,000.00
141-072220-500355-0	Travel	1,000.00
141-072610-500399-0	Other Contracted Services	2,000.00
Total Transferred from:		

Reason for Transfer Request:

Transfer funds to cover 10% base rate, salary increase for LPN's that were inadvertently excluded from the original budget
and to cover 4 new positions for office receptionists at CMS, WBMS, HMS, and Mary Blount Elementary.

Note:
Total transferred to
must agree with total

 8/14/01
Signature of Department Head Date

"Approved By The Board Of Education" 8-14-01
Signature of County Executive Date

BUDGET INCREASES/DECREASES

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>	<u>BUDGET COMMITTEE</u>	<u>VOTE</u>
141 – Gen Purpose Schools Office of the Principals	\$40,000.00	Recommends	5-yes
141 – Gen Purpose Schools Adult & Comm Ed Serv	-\$6,200.00	Recommends	5-yes
141 – Gen Purpose Schools Goals 2000	-\$101,647.00	Recommends	5-yes
101 – General County Circuit Court Clerk	\$28,376.00	Recommends	5-yes

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 assist in buying new band and athletic uniforms for both William Blount and Heritage High Schools; 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 16th day of August 2001, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-499998-000000 Fund Balance **\$40,000.00**

APPROPRIATION:

141-072410-500599-000000 Other Charges **\$40,000.00**

Duly authorized and approved the 16th day of August 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 PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds due to Adult Education English Language Grant and Civics Grant from UTK based on funding letter from UTK; 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 16th day of August 2001, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-469806-000000	ABE Grant	<u>-\$6,200.00</u>
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APPROPRIATION:

141-071601-500116-000000	Teachers	-\$1,300.00
141-071601-500201-000000	Social Security	16.50
141-071601-500212-000000	Fica-Medicare.....	-115.50
141-071601-500331-000000	Legal Services.....	125.00
141-071601-500348-000000	Postal Charges	-500.00
141-071601-500349-000000	Printing, Stationery, Forms	-750.00
141-071601-500355-000000	Travel.....	150.00
141-071601-500429-000000	Instructional Supplies	-3,000.00
141-071601-500599-000000	Other Charges	-500.00
141-071601-500709-000000	Data Processing Equipment.....	<u>-326.00</u>

Total Appropriation	<u>-\$6,200.00</u>
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Duly authorized and approved the 16th day of August 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 PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds due to Goals 2001 budget being established in Fund 142 based on actual, approved grants; 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 16th day of August 2001, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-475903-000000	Goals 2001 Grant.....	-\$90,000.00
141-000000-402100-000000	Local Option Sales Tax.....	<u>-11,647.00</u>
Total Revenue:	<u>-\$101,647.00</u>

APPROPRIATION:

141-071102-500163-000000	Aides.....	-\$11,810.00
141-071102-500201-000000	Social Security	-735.00
141-071102-500212-000000	Fica-Medicare.....	-175.50
141-071102-500429-000000	Instructional Supplies	-1,826.00
141-071102-500457-000000	In-Service/Staff Development	-877.00
141-071102-500513-000000	Workers Comp Insurance.....	-45.00
141-071103-500116-000000	Teachers	-35,875.00
141-071103-500201-000000	Social Security	-2,230.00
141-071103-500204-000000	State Retirement	-1,335.00
141-071103-500206-000000	Employee Insurance - Life	-140.00
141-071103-500207-000000	Employee Insurance - Health.....	-3,010.00
141-071103-500208-000000	Employee Insurance – Dental.....	-186.00
141-071103-500212-000000	Fica-Medicare.....	-520.00
141-071103-500457-000000	In-Service/Staff Development	-2,375.00
141-071103-500513-000000	Workers Comp Insurance.....	-140.00
141-071103-500709-000000	Data Processing Equipment.....	-1,955.00
141-071104-500355-000000	Travel.....	-842.00
141-071104-500457-000000	In-Service/Staff Development	-19,258.00
141-071105-500429-000000	Instructional Supplies	-5,775.00
141-071105-500722-000000	Regular Instruction Equipment.....	-12,538.00
Total Appropriation	<u>-\$101,647.00</u>

Duly authorized and approved the 16th day of August 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

RESOLUTION No. _____

**Sponsored by Commissioners Larry Garner 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 a full time secretarial position; 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 16th day of August 2001, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-499998-000000 Fund Balance.....**\$28,376.00**

APPROPRIATION:

101-053120-500162-000000 Clerical\$22,000.00
101-053120-500201-000000 Social Security1,364.00
101-053120-500204-000000 Retirement.....1,334.00
101-053120-500206-000000 Life Insurance.....84.00
101-053120-500207-000000 Health3,000.00
101-053120-500208-000000 Dental186.00
101-053120-500210-000000 Unemployment56.00
101-053120-500212-000000 Medicare.....319.00
101-053120-500513-000000 Workers Comp.....33.00

Total Appropriation **\$28,376.00**

Duly authorized and approved the 16th day of August 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Executive

Date

July 16, 2001

Blount County Legislative Body
c/o Honorable Roy Crawford, County Clerk
Blount County Courthouse
Maryville, TN 37804

Re: Resignation of Position
as Judicial Commissioner

Dear Commissioners:

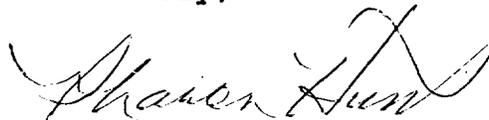
Effective July 31, 2001, I hereby tender my resignation as a Judicial Commissioner for Blount County.

My primary job has been secretary to Judge DeLozier for the past fifteen (15) years. I have also performed day-time Judicial Commissioner's duties for the past three (3) years, contemplating that the same would take only 30% of my time. With dramatically increasing case loads in all areas of jurisdiction, this duty now consumes nearly 60% of my time.

Judge DeLozier has advised me that the responsibilities of his office require a full-time secretary.

Thus, my resignation as Judicial Commissioner is submitted. Thank you for the opportunity to serve Blount County in this position.

Sincerely,



Sharon Hunt

Copies: Honorable Tom Hatcher
Honorable James Carroll

OTHER BUDGET ITEMS

(COMMISSION ACTION NEEDED)

<u>ITEM</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
1. School Department Software/Scanners	Recommends	5-yes
2. School Department Capital Funding Repairs	Recommends	5-yes

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 due to increased prices for attendance, library, and bookkeeping software, as well as, purchase two library barcode scanners; and

WHEREAS, these funds, an additional \$5,200, would come from project savings at Carpenters Middle School increasing the total amount already funded of \$168,000 to \$173,200; 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 16th day of August 2001, that the General Purpose School Fund Budget shall be amended.

Duly authorized and approved the 16th day of August 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Larry Garner

A RESOLUTION TO AMEND CAPITAL PROJECTS FUND BUDGET.

WHEREAS, Blount County would like to amend the Capital Projects Fund Budget to appropriate funds for specific school facility repairs and upgrade projects; and

WHEREAS, the total cost, estimated at \$561,683, would be mainly funded by project savings at Carpenters Middle School with the rest to come from fund balance; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 16th day of August 2001, that the Capital Projects Fund Budget shall be amended.

Duly authorized and approved the 16th day of August 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____

County Executive

Date

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: Blount County Commission
From: William A. Crisp *WAC*
Blount County Executive
Subject: Blount Memorial Hospital In-Lieu-Of Tax Split
Date: August 13, 2001

The split, *Alcoa - \$40,000, Blount County - \$40,000, and Maryville - \$120,000*, was determined due to the number of facilities located within the City limits of Alcoa and Maryville (attached).

The estimated cost of services (garbage pick-up, fire, police, inspections, etc.) by Maryville is \$80,000 annually, therefore, the "net" profit is \$40,000. Blount County provides no direct services to these facilities. Our "net profit" will be \$40,000.

The cost of services by Alcoa is approximately \$16,000 with a "net profit" of \$24,000.

Based on this information, I recommend the commission accept this payment by Blount Memorial Hospital.

Thank you for your consideration.

WAC/rjp

Attachment

Property Listing

Main Facility 907 E Lamar Alexander Parkway Maryville, TN 37804	Sq. Footage: 406,339
Medical Office Building E Lamar Alexander Parkway Maryville, TN 37804	Sq. Footage: 52,342
Home Health 1095 E Lamar Alexander Parkway Maryville, TN 37804	Sq. Footage: 5,834
Medical Arts Building E Lamar Alexander Parkway Maryville, TN 37804	Sq. Footage: 10,991
Surgery Center 763 E Lamar Alexander Parkway Maryville, TN 37804	Sq. Footage: 14,400
Carpenter Shop Simerly Street Maryville, TN 37804	Sq. Footage: 3,670
Dr. Grau Office 812 Jones Street	Sq. Footage: 1,920
Garage Rear of 812 Jones St. Maryville, TN 37804	Sq. Footage: 864
Highlands Office 810 Jones Street Maryville, TN 37804	Sq. Footage: 1,213
Pink House 816 Lamar Street Maryville, TN 37804	Sq. Footage: 1,520
Warehouse 903 Lamar Street Maryville, TN	Sq. Footage: 9,000

Lenoir City Clinic
1559 Highland Park Drive
Lenoir City, TN

Sq. Footage 2,500

Foothills Clinic
Foothills Mall Drive
Maryville, TN 37802

Sq. Footage: 5,467

Springbrook Center
220 Associates Drive
Alcoa, TN 37701

Sq. Footage: 65,000

Tellico West Center
110 Deer Crossing
Vonore, TN

Sq. Footage: 12,119

MorningView Village
Highway 321
Maryville, TN 37804

Sq. Footage: 90,000

8/2/02



U.S. Department
Of Transportation
Federal Aviation
Administration

Southern Region
Logistics Division

P.O. Box 20636
Atlanta, Georgia 30320-0636

June 20, 2001

Crawford, Crawford & Newton
C/O Norman H. Newton
P.O. Box 4338
Maryville, TN 37801

Dear Mr. Newton:

Previously you received an original and 3 copies to renew the LLWAS sites #2 and #3 in Blount County. Due to the LLWAS sites being renumbered, please disregard the above mentioned in its entirety and substitute with the enclosed corrected leases.

Enclosed are the original and three copies of the corrected Federal Aviation Administration (FAA) Lease covering the Low Level Windshear Alert System (LLWAS #5 and #6) facilities at the McGhee Tyson Airport in Knoxville, TN. This lease will replace Lease No. DOTFA81SO-12789. Due to changes in our computer system, the new lease number will be assigned to the lease when it is fully executed.

If this agreement is acceptable to you, please execute and return the original and two copies to this office. Upon completion by the Government, an executed copy will be returned to you.

Your cooperation in the completion and return of this agreement will be appreciated. If you have any questions, please contact me at (404) 305-5804 or Barbara DaCosta, AIM, Inc. at (404) 305-5980.

Sincerely,

A handwritten signature in cursive script that reads "Ronnie Johnson".

Ronnie Johnson
Senior Real Estate Contracting Officer
Acquisition and Real Estate Branch

Enclosures

FEDERAL AVIATION ADMINISTRATION
LAND LEASE

U.S. Department
of Transportation

Lease No.: DTFA06-01-L-
Facility : LLWAS #5 and #6
Location : Knoxville, TN

LEASE

Between

BLOUNT COUNTY

And

THE UNITED STATES OF AMERICA

THIS LEASE, made and entered into this _____ day of _____, in the year 2001, by and between the BLOUNT COUNTY whose address is:

P.O. Box 4338
Maryville, TN 37801

Hereinafter referred to as the Lessor and the United States of America, hereinafter referred to as the Government:

WITNESSETH: The parties hereto for the consideration hereinafter mentioned covenant and agree as follows:

1. PREMISES

The Lessor hereby leases to the Government the following described property located at the McGhee Tyson Airport, hereinafter referred to as the premises, viz:

LEGAL DESCRIPTION – LOW-LEVEL WINDSHEAR ALERT SYSTEM (LLWAS) #5 and #6

Site #5 and #6 as shown on FAA Drawing SO-D-3299-1, with notes thereon, dated February 2, 1981, attached and hereby made apart of this agreement.

(a) Together with a right-of-way for ingress to and egress from the premises; a right-of-way for subsurface power, communication and/or water lines to the premises; all rights-of-way to be over the said lands and adjoining lands of the Lessor, and unless herein described otherwise, to be by routes reasonably determined to be the most convenient to the Government, provided that prior written approval for such routes is first obtained from the Lessor, which consent shall not be unreasonably withheld.

(b) And the right of grading, conditioning, and installing drainage facilities, and seeding the soil of the premises, and the removal of all obstructions from the premises which may constitute a hindrance to the establishment and maintenance of Government facilities.

(c) And the right to make alterations, attach fixtures, and erect additions, structures, or signs, in or upon the premises hereby leased, which alterations, fixtures, additions, structures or signs so placed in or upon, or attached to the said premises shall be and remain the property of the Government, and shall be removed upon the date of expiration or termination of this lease, or within ninety (90) days thereafter, by or on behalf of the Government, or its grantees, or purchasers of said alterations, fixtures, additions, structures, or signs.

2. TERM

To have and to hold said premises with their appurtenances for the term beginning October 1, 2001, through September 30, 2002, subject to termination and renewal rights as may be hereinafter set forth.

3. CONSIDERATION

The Government shall pay the Lessor no monetary consideration in the form of rental, it being mutually agreed that the rights extended to the Government herein are in consideration of the obligations assumed by the Government in its establishment, operation and maintenance of facilities upon the premises hereby leased.

4. RENEWAL

This lease may, at the option of the Government, be renewed from year to year upon the terms and conditions herein specified. The Government's option shall be deemed exercised and the lease renewed each year for one (1) year unless the Government gives the Lessor thirty (30) days written notice that it will not exercise its option, before this lease or any renewal thereof expires; PROVIDED, that no renewal thereof shall extend the period of occupancy of the premises beyond September 30, 2021.

5. TERMINATION

The Government may terminate this lease, in whole or in part, at any time by giving (30) days notice in writing to the Lessor. Said notice shall be sent by certified or registered mail.

6. NON-RESTORATION

It is hereby agreed between the parties, that upon termination of its occupancy, the Government shall have no obligation to restore and/or rehabilitate, either wholly or partially, the property which is the subject matter of this lease. It is further agreed that the Government may abandon in place any or all of the structures and equipment installed in or located upon said property by the Government during its tenure. Such abandoned equipment shall become the property of the Lessor. Notice of abandonment will be conveyed by the Government to the Lessors in writing.

7. INTERFERENCE WITH GOVERNMENT OPERATIONS

The Lessor agrees not to erect or allow to be erected any structure or obstruction of whatsoever kind or nature on the site or adjoining land within the airport boundaries that may interfere with the proper operation of the facilities installed by the Government under the terms of this Lease unless consent hereto shall first be secured from the Government in writing.

8. HAZARDOUS SUBSTANCE CONTAMINATION

The Government agrees to remediate, at its sole cost, all hazardous substance contamination on the leased premises that is found to have occurred as a direct result of the installation, operation, and/or

maintenance of the Government's facilities. The Lessor agrees to remediate or have remediated, with no cost to the Government, any and all other hazardous substance contamination found on the leased premises. The Lessor also agrees to save and hold the Government harmless for any and all costs, liabilities and/or claims by third parties that arise out of hazardous contamination found on the leased premises not directly attributable to the installation, operation and/or maintenance of the Government's facilities.

9. QUIET ENJOYMENT

The Lessor warrants that they have good and valid title to the premises, and rights of ingress and egress, and warrants and covenants to defend the Government's use and enjoyment of said premises against third party claims.

10. OFFICIALS NOT TO BENEFIT

No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit arising from it. However, this clause does not apply to this contract to the extent that this contract is made with a corporation for the corporation's general benefit.

11. COVENANT AGAINST CONTINGENT FEES

The Lessor warrants that no person or agency has been employed or retained to solicit or obtain this contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability or, in its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of the contingent fee.

12. ANTI-KICKBACK

The Anti-Kickback Act of 1986 (41 U.S.C. 51-58) (the Act), prohibits any person from (1) Providing or attempting to provide or offering to provide any kickback; (2) Soliciting, accepting, or attempting to accept any kickback; or (3) Including, directly or indirectly, the amount of any kickback in the contract price charged by a prime Contractor to the United States or in the contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.

13. PROTEST AND DISPUTES

All contract disputes arising under or related to this contract or protests concerning awards of contracts shall be resolved under this clause, and through the Federal Aviation Administration (FAA) Dispute Resolution System. Judicial review, where available, will be in accordance with 49 U.S.C. 46110 and shall apply only to final agency decisions. The decision of the FAA shall be considered a final agency decision only after a contractor or offeror has exhausted their administrative remedies for resolving a contract dispute under the FAA Dispute Resolution System. Protests must be filed with the Office of Dispute Resolution within 5 calendar days of the date that the protester was aware, or should reasonably have been aware, of the agency action or inaction which forms the basis of the protest. Unless otherwise stated in this contract dispute by the contractor against the government shall be submitted to the Contracting Officer within 1 year after the accrual of the contract dispute. Information relating to submitting a protest or dispute will be provided by the Contracting Officer, upon request.

14. LESSOR'S SUCCESSORS

The terms and provisions of this lease and the conditions herein bind the Lessor and the Lessor's administrators, successors, and assigns.

15. NOTICES

All notices/correspondence shall be in writing, and shall be addressed as follows (or to such other address as either party may designate from time to time by notice or correspondence to the other):

TO LESSOR: Blount County
P.O. Box 4338
Maryville, TN 37801

TO GOVERNMENT: Federal Aviation Administration
Southern Region, ASO-55C
P. O. Box 20636
Atlanta, Georgia 30320

16. This lease supersedes lease No. DOTFA81SO-12789

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names as of the date above written.

BLOUNT COUNTY

BY _____
(signature) (official title) (date)

UNITED STATES OF AMERICA

BY _____ Senior Real Estate Contracting Officer _____
Ronnie Johnson (official title) (date)



Dedicated to More Efficient County Government

Tennessee County Commissioners Association

Doug Goddard, Executive Director
226 Capitol Blvd., Suite 705
Nashville, Tennessee 37219
(615) 532-3779

*PLEASE RSVP TO
RHONDA PITTS
@ 273-5702
by 8-24-01.*

Board of Directors

President
Mike Taylor
Tipton County

President elect
J.C. Franklin
Blount County

Secretary
Lutie Houston
Henderson County

Treasurer
Ronnie James
Lewis County

Peggy Bevels
Lincoln County

Johnny Merritt
Union County

Jacqueline Holloway
Anderson County

Ulis Miller
Unicoi County

David Lowery
Lewis County

Lee Brown
Giles County

Darrell Watson
Stewart County

Roland Morris
Dyer County

Katie Brantley
Madison County

Dale Cunningham
Benton County

Charlotte Vandergriff
Hamilton County

Wanda Moody
Knox County

Tommy Hart
Shelby County

Ron Turner
Davidson County

Ralph Puckett
Obion County

Bill Rodgers
Putnam County

Joyce Sewell
Grainger County

John Salmon
Weakley County

David Cleveland
Monroe County

Tony Cole
Crockett County

Johnny Joe Dower
Campbell County

Eugene Ray
Bedford County

Billy Tindell
Knox County

MEMORANDUM

TO: COUNTY COMMISSIONERS/COUNTY EXECUTIVES
FROM: DOUG GODDARD, EXECUTIVE DIRECTOR
DATE: JULY 30, 2001
SUBJECT: TCCA 2001 REGIONAL MEETINGS

The Tennessee County Commissioners Association will be sponsoring regional meetings in your area on the dates listed below. The regional meetings are held each year in the fall to discuss legislative issues of importance to county governments.

The 102nd General Assembly will reconvene in January 2002 and will be considering hundred of bills which will affect county governments. The input of county officials on legislative issues is vitally important. Legislators frequently call upon TCCA for the Association's opinion on bills affecting Tennessee counties. With the possibility of another special session, we will spend some of our time discussing the state's fiscal problems and their effect on county governments.

To continue to strengthen our relationship with the General Assembly, we are again inviting all Legislators to attend the regional meeting in their area. Please make an effort to extend a personal invitation to them.

Nine regional meetings have been scheduled. Each meeting will include a meal, compliments of TCCA, to be served at 6:30 p.m. followed by a discussion of legislative issues and county problems.

Since TCCA must guarantee the number of meals, each county executive or commission chairperson should contact me at least one week prior to the meeting in your area to let me know how many officials from your county will be attending.

2001 TCCA REGIONAL MEETINGS

Bill Rodgers Putnam County	August 21	Henry Horton State Park	US 31A North of Lewisburg
Joyce Sewell Grainger County	August 28	Jackson	West TN Agricultural Center, 605 Airways Blvd.
John Salmon Weakley County	August 29	Memphis	Wyndham Garden Hotel, 300 North Second
David Cleveland Monroe County	August 30	Paris Landing State Park	US 79 at the Tennessee River
	September 4	Johnson City	Garden Plaza Hotel
	* <u>September 5</u>	Knoxville	City/County Building, Small Assembly Room (free parking in garage)
Tony Cole Crockett County	September 6	Cleveland	Holiday Inn, Exit 25 off I-75
Johnny Joe Dower Campbell County	September 12	Nashville	Legislative Plaza Room 16 (free parking in garage)
	September 13	Cookeville	Tennessee Tech University Center



College of Arts & Sciences
Hearing and Speech Center
1600 Peyton Manning Pass
Knoxville, TN 37996-2500
(865) 974-5451

July 19, 2001

Mr. William Crisp
Blount County
301 Court Street
Maryville, TN 37801

INFORMATION ONLY

Dear Mr. Crisp:

In an attempt to keep you informed of the diagnostic and treatment services provided for your residents, I have summarized the following information: number of clients served; costs of services rendered; and payments collected for these services.

From April 1, 2001, to June 30, 2001, the Hearing and Speech Center served 42 individuals from Blount County for a total of 94.50 hours. These services cost us \$6,615.00 to provide and we have been able to collect \$3,349.13.

Effective August 10th, I will be leaving the University to take a position at the University of Virginia. It has been a pleasure to work with you and your county officials for the last fourteen years. While the Department completes a national search for my position, Ms. Polly Alfonzo will be the Interim Director. After August 10th if you need assistance or have questions, you may contact Ms. Alfonzo at 865-974-5451 or Ms. Melinda Jody, Bookkeeper, at 865-974-4633.

Sincerely,

A handwritten signature in cursive script, appearing to read "Deborah A. King".

Deborah A. King, M.A., CCC-SLP
Director of Clinical Services

DK/mj

INTERGOVERNMENTAL COMMITTEE
MINUTES
August 7, 2001

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

Virginia Morton made a motion to approve the minutes of the July 10, 2001 meeting. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

County Planner John Lamb gave a yearly report on the land use planning policy plan. Mr. Lamb also reported on progress on the water quality study.

Larry Garner made a motion that a public hearing be set for 6:30 pm on September 11 on a resolution to amend Articles 4, 5 And 6 Of the Zoning Resolution of Blount County, Tennessee concerning continuation of projects in progress, nonconforming uses and structures, and expansion of industrial, commercial or other business establishments; and a resolution to amend Articles 8 and 9 of the Zoning Resolution of Blount County, Tennessee creating a new arterial commercial district. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Human Resources Director Sundie Church gave a report on progress on job classifications. Questionnaires have been passed out to the departments. The offices have until August 17 to respond. Ms. Church requested that she not be required to give a report next month to allow time to compile the questionnaires. Virginia Morton made a motion to extend the report window. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Education Subcommittee chairman Jim Hill reported that the committee would meet on August 10 at Carpenters Middle School.

Steve Samples reported that he had sent a letter to members of the Human Resources Committee asking if they wished to remain on the committee. He got responses from Beverley Woodruff, Bill Crisp, and Bill Dunlap. He did not hear from the Sheriff or commission members of the committee.

Makeup of the Reapportionment Subcommittee was discussed. Jeff McCall suggested that one member of the School Board, one member each from District 1, District 3, District 4, District 6 and two at-large commissioners be chosen for the subcommittee. Richard Williams suggested that the subcommittee be comprised of one member from the School Board, one member from the Election Commission, and one commissioner from each of the districts with two from the courthouse district. Bob Evans suggested a committee composed of Commissioners Hill, Garner, Williams, Franklin, and McCall. In addition, two at-large members chosen from Commissioners Graham, Keeble, and Huff, and a member from the School Board and Election Commission.

Larry Garner made a motion to accept Mr. McCall's suggestion. David Graham seconded the motion. A roll call vote was taken:

Cardin – aye	Garner – aye	Morton – aye	Lindsey – pass
Evans – pass	Graham – aye	Neubert – aye	Ramsey – aye
French – aye	McCall – aye	Shepherd – pass	

There were 8 voting aye and 3 passing. Chairman Evans declared the motion to have passed.

Jeff McCall made a motion to elect Commissioners Hill, Garner, Williams, Franklin, McCall, and Graham to the Reapportionment Subcommittee. Dan Neubert seconded the motion. A roll call vote was taken:

Cardin – aye	Garner – aye	Morton – aye	Lindsey – aye
--------------	--------------	--------------	---------------

Evans – aye
French – aye

Graham – aye
McCall – aye

Neubert – aye
Shepherd – aye

Ramsey – aye

There were 11 voting aye. Chairman Evans declared the motion to have passed.

The committee set a time for the first meeting of the Reapportionment Subcommittee of 6:00 pm on August 14 in the former County Commission Room. The subcommittee will elect a chairman and secretary, choose meeting dates and frequency, and set up rules and expectations.

David Graham made a motion to request that Alvin Hord give a report at the commission meeting on the enrollment in the schools. The report should be divided up into K-5, middle schools, and high schools. Larry Garner seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

David Graham made a motion that the Intergovernmental Committee recommend that the County Commission endorse the decision that was made by the School Board in requesting that the wing on Little River School be phased in and put on the six-year capital projects plan. Virginia Morton seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Kevin Shepherd made a motion to adjourn the meeting. Chairman Evans declared the meeting to be adjourned.

PUBLIC SERVICES COMMITTEE
MINUTES
August 7, 2001

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, August 7, 2001, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Ralph Lindsey; Kenneth Melton Steve Samples; and Richard Williams, Chairman. Jim Hill, Leroy Huff, Bob Kidd, and Bob Ramsey arrived after the roll was taken.

Steve Samples made a motion to approve the minutes of the July 10, 2001 meeting. Kenneth Melton 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 July 10, 2001 meeting.

The Public Services Committee was reconvened.

Roger Forrester addressed the committee concerning water easements on Huffstetler Road. Superintendent Dunlap stated that he intends to address the County Commission concerning statements that he made on the subject at the last Commission meeting.

A lease agreement with the Federal Aviation Agency for Low Level Windshear Alert System was discussed. Bob Evans made a motion to recommend the agreement to the County Commission. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Tony Abbott gave a report on a petition to have a portion of Boring Road accepted as a county road under the ? - ? rule. Leroy Huff made a motion to recommend to the County Commission that the road be accepted. Jim Hill seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Highway Superintendent Bill Dunlap reported on discussions with the City of Maryville on needed 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. A study group will be formed to study the project.

Superintendent Dunlap also reported that he has had discussions with the City of Maryville regarding joint efforts for implementation of Phase II Storm Water regulations. An advisory committee will be set up. Urbanized areas of the county will be targeted. J. C. Franklin made a motion to authorize Mr. Dunlap proceed in setting up the committee to study the problem. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Mr. Dunlap also reported that bids for a traffic signal at the intersection of Highways 129 and 411 would be opened on September 8.

Residents from the Bungalow area addressed the committee regarding traffic problems. The residents requested that roads in the area that previously were closed be reopened.

Planner John Lamb gave a yearly report on implementation of the land use policy plan. He also reported on progress on the water quality study.

Bob Kidd made a motion to adjourn the meeting. Bob Ramsey seconded the motion. Chairman Williams declared the meeting to be adjourned.

Minutes of Education Sub-Committee

The Education Sub-Committee of the Intergovernmental Committee of Blount County met on June 8th at the Central Office. Members present were Jim Hill, Chairman, John Keeble, J. C. Franklin, David Graham, Ron French and Larry Garner. The first order of business was a discussion concerning the present pay scale for non-teaching employees. Janice Greer followed with an update of the school construction projects with all progressing well. The meeting concluded with a budget presentation by Troy Logan. The Blount County School Dept. requested an additional \$460,000.00 and the request was to be reviewed and acted upon at the Blount County Commission meeting. Chairman Hill adjourned the meeting.

Minutes July Education Sub-Committee

The Education Sub-Committee of the Intergovernmental Committee of Blount County met on July 13th at the Central Office. Members present were Bob Evans, J. C. Franklin, Jim Hill, Chairman and David Graham. Larry Holt gave a report on the Intersession (copy attached). This was followed by a question and answer session. Janice Greer followed with a report on school construction. All projects continue to be on schedule. Troy Logan concluded the meeting with a report on budget decreases of \$460,000.00. This was done because the County Commission did not approve the added request during its June meeting. Chairman Hill adjourned the meeting.

BEER BOARD
REGULAR MEETING
AUGUST 7, 2001

The Blount County Beer Board met in regular session on Tuesday, August 7, 2001, at 6:00 p.m. Present were J. C. Franklin; Steve Hargis; Ralph Lindsey; Kenneth Melton; Steve Samples; Richard Williams, Chairman; and Roy Crawford, Jr., Beer Board Secretary. Chairman Williams declared a quorum to exist.

IN RE: APPROVAL OF MINUTES OF JULY 10, 2001 BEER BOARD MEETING.

Steve Samples 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: ADJOURNMENT.

J. C. Franklin made a motion to adjourn the Beer Board. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

BUDGET COMMITTEE MEETING
Monday, July 9, 2001 – 4:30 p.m.
Room 315, 3rd 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, Troy Logan, John Herron, Harry Grothjahn, Thomas Fraser, Kenneth Melton, Gary Ferguson, Fred Martin, Terry Nichols, Priscilla Garner, Beverley Woodruff, Judy Hackney

Called to Order by: Chairman Bill Crisp

Approval of Minutes

The motion was made by Larry Garner and seconded by J.C. Franklin to dispense with the reading of and approve the minutes from the June 11 Budget Committee meeting. The motion was unanimously approved.

Budget Increases/Decreases

(All increases/decreases are forwarded to Commission for approval)

School Department

The motion was made by J.C. Franklin and seconded by Steve Samples to approve a **decrease** in the amount of \$460,000.00 to allow the balancing of the FY2001-02 School Fund Budget. The motion was unanimously approved.

Budget Transfers

Register of Deeds

The motion was made by Larry Garner and seconded by J.C. Franklin to approve a transfer in the amount of \$1,200.00 for an employee obtaining dependent insurance. The motion was unanimously approved and then forwarded to the Full Commission.

Environmental Health

The motion was made by Larry Garner and seconded by J.C. Franklin to approve a transfer in the amount of \$869.00 for part-time salary costs. The motion was unanimously approved.

Invoice Amount Exceeding 10% or \$50 of the Purchase Order

Visitors' Center

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Toll Free Fulfillment Services in the amount of \$451.88. The motion was unanimously approved.

Property Assessor

The motion was made by Steve Samples and seconded by J.C. Franklin to approve payment of an invoice to Aaron Rents in the amount of \$398.35. The motion was unanimously approved.

Invoice Date Prior to Purchase Order

Highway Department

The decision was made to hold payment of an invoice from Deborah Ingram in the amount of \$378.00 pending further information from the Highway Department.

Highway Department

The motion was made by Larry Garner and seconded by Steve Samples to approve payment of an invoice to Sterling Engineering in the amount of \$146.50. The motion was unanimously approved.

Highway Department

The motion was made by Larry Garner and seconded by Steve Samples to approve payment of an invoice to Vulcan Materials in the amount of \$6,993.25. The motion was unanimously approved.

Maintenance

The motion was made by Larry Garner and seconded by Steve Samples to approve payment of an invoice to CDE Electrical in the amount of \$121.07. The motion was unanimously approved.

Property Assessor

The motion was made by Larry Garner and seconded by Steve Samples to approve payment of an invoice to State of Tennessee Comptroller in the amount of \$502.16. The motion was unanimously approved.

Property Assessor

The motion was made by Larry Garner and seconded by Steve Samples to approve payment of an invoice to Minolta Corp in the amount of \$143.00. The motion was unanimously approved.

Payment Authorization used when should have been on P.O.

Property Assessor

The motion was made by J.C. Franklin and seconded by Larry Garner to approve payment of an invoice to Office Depot in the amount of \$53.11. The motion was unanimously approved.

Visa Invoice

The motion was made by J.C. Franklin and seconded by Steve Samples to approve payment of the Visa invoice in the amount of \$1,169.83 for supplies and conference costs. The motion was unanimously approved.

Discussion/Possible Action

Register of Deeds

The motion was made by J.C. Franklin and seconded by Larry Garner to approve a memo from Beverley Woodruff that clarified future purchases for Data Processing equipment and services from the Register of Deeds reserve account. The motion was unanimously approved.

Register of Deeds

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve an increase to the data processing line item, in the amount of \$3,703.00, in the Register of Deeds budget to provide equipment and office furniture for new employee. The motion was unanimously approved and forwarded to the Full Commission.

Environmental Health

Several options were discussed concerning the possible relocation of the Environmental Health Department and/or the Health Department due to a grant received by the Health Department for a new dental clinic. Priscilla Garner noted that the grant for the dental clinic would be \$100,000.00. She also stated that there was some interest in collaboration with the Good Samaritan Clinic. No action taken at this time.

Animal Control

The motion was made by J.C. Franklin and seconded by Steve Samples to approve the Animal Control contract with the City of Maryville for FY2001-02. The contract would provide a total of \$138,349.00 to the City. The motion was unanimously approved and forwarded to the Full Commission.

Other Items

Budget Committee Agenda

The decision was made to send out a memo detailing the schedule of the Budget Committee and its agenda. The Budget Committee meetings will be held at 4:30 p.m. on the first Monday of each month. The Wednesday prior to the monthly meeting will be the cutoff for putting items on the agenda. The agenda will be on-line and e-mailed out on Thursday prior to the monthly meeting. Meetings will take place on the fourth floor unless room is occupied.

Meeting adjourned 5:30 p.m.

**BLOUNT COUNTY PURCHASING COMMISSION MEETING
AUGUST 6, 2001**

Minutes

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

The Blount County Purchasing Commission met in Conference Room 315 at the Blount County Courthouse on Monday, August 6, 2001. Bill Crisp called the meeting to order at 4:25 P.M.

Approval of Minutes

J. C. Franklin made a motion to approve the minutes of the July 9, 2001 meeting. Larry Garner seconded the motion and it passed unanimously.

Approval of Payment Authorization List

J. C. Franklin made a motion to approve Emergency Purchases to the Payment Authorization List. The Emergency Purchases must be approved by the Purchasing Agent/Budget Director. Larry Garner seconded the motion and it passed unanimously.

Discuss/Approve Trustee Public Funds Checking Account

J. C. Franklin recommended that the proposal be referred to the Budget & Finance Committee as the Investment Committee for Blount County.

Review Sole Source Purchases

The Purchasing Commission reviewed two Sole Source Purchases. The Library purchased Unabridged Audio Tapes from Recorded Books for \$3,500. The Sheriff Department purchased a maintenance contract agreement from Central Communications & Electronics for Data Radios for \$12,000.

Review Bid Awards

The Commission reviewed the following bids.

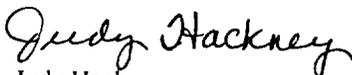
Bid No. 2000-1208	Drug Court Treatment & Testing	Blount Memorial Hospital
Bid No. 2000-1234	Furnishings for Jail	Chief Industries, Inc.
Bid No. 2001-1237	Sign Making Materials	Vulcan Signs
Bid No. 2001-1242	De-Icing Salt for Highway Department	Central Salt - Delivered Morton Salt - Pickup

General Discussion

Fred Martin informed the Purchasing Commission that County Attorney Norman Newton advised that Tennessee Business Enterprises must be given first right of refusal on the Commissary Service for the Justice Center. A committee has been meeting to work out details of the agreement. Mr. Martin also informed the Commission of the successful surplus sale that netted the County \$35,000.

Adjournment

Bill Crisp adjourned the Purchasing Commission meeting on August 6, 2001 at 4:35 P.M.



Judy Hackney
Purchasing Agent

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
	Total	910,237.25	1,320.15	1,191,714.28	10,601.56	1,209,612.93	(10,601.56)	0.00	893,658.75

Summary of Assets:

* Cash	300.00	300.00
Investments	685,973.01	690,329.43
Receivables	223,964.24	203,029.32
Total	910,237.25	893,658.75

* 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 Hippy
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 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
	Total	116,294.05	45,000.72	2,872,598.38	36,458.93	2,879,109.91	(38,308.93)	0.00	152,933.24

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
Total	116,294.05	152,933.24

* 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 Clerk + Master
 ANNUAL FINANCIAL REPORT
 FOR THE YEAR ENDED JUNE 30, 2001

ORIGINAL

ACCOUNT NO.	DESCRIPTION	BEGINNING BALANCE	ADJUSTMENTS	RECEIPTS	TRANSFERS IN	DISBURSEMENTS	TRANSFERS OUT	COMMISSION TRANSFERS	ENDING BALANCE
21508	- DUE TO OTHER FUNDS								
23008	DUE TO STATE OF TENNESSEE	0	0	0	29,562.36	0	29,562.36	0	0
24008	DUE TO COUNTY TRUSTEE	0	0	205,192.36	46,100.86	1.42	251,291.80	0	0
25008	DUE TO CITIES	0	0	298,909.21	0	0	298,909.21	0	0
26008	DUE TO LITIGANTS, HEIRS AND OTHERS	630,333.62	0	465,131.56	563,840.42	379,477.21	711,306.74	0	568,587.59
29908	FEES AND COMMISSION ACCOUNT	1.19	0	37,772.09	161,416.75	18,267.76	180,922.27	0	0
TOTAL		\$630,334.81	\$0	\$1,007,004.16	\$800,920.33	\$397,680.39	\$1,471,991.32	\$0	\$568,587.59
SUMMARY OF ASSETS:									
	CASH	\$630,334.81							\$568,587.59
	INVESTMENTS								
	RECEIVABLES								
	TOTAL	\$630,334.81							\$568,587.59

This report is submitted in accordance with requirements of section 5-8-505, and/or 57-5-1902, 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.

James A. Arnold
 (signature)
Clerk + Master
 (title)

7-19-01
 (date)

This report is to be filed with the County Executive and County Clerk

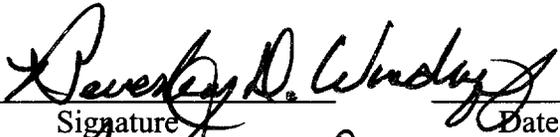
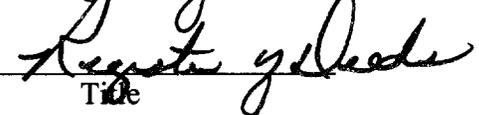
Blount County, Tennessee
Office of Register of Deeds
Annual Financial Report
For the year ended June 30, 2001

<u>Account Number</u>	<u>Account Description</u>	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Commission Transfers</u>	<u>Ending Balance</u>
23000	State of Tennessee	0	\$2,209,361.61	\$2,154,129.00	(\$55,232.61)	0
29900	Fee/Commission Acct	\$1100.00	\$490,927.37	\$545,859.98	\$55,232.61	\$1,400.00
43392	Data Processing Fee	0	\$55,216.99	\$55,216.99	0	0
<u>Total</u>		\$1100.00	\$2,755,505.97	\$2,755,205.97	0	\$1,400.00

<u>Summary of Assets July 1, 2000</u>		<u>Summary of Assets June 30, 2001</u>	
Cash	\$1100.00	Cash	\$1100.00
Investments	0	Investments	0
Receivables	0	Receivables	\$300.00
<u>Total</u>	\$1100.00	<u>Total</u>	\$1,400.00

This report is submitted in accordance with requirements of Section 5-8-505 and/or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this Office for the year end June 30, 2001

This report is to be filed with the County Executive and County Clerk.


 Signature _____ Date 08/06/01

 Title _____

BLOUNT COUNTY, TENNESSEE
OFFICE OF COUNTY CLERK
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED JUNE 30, 2001

ACCOUNT NUMBER	ACCOUNT	BEGINNING BALANCE	RECEIPTS	TRANSFERS IN	DISBURSED	TRANSFERS OUT	ENDING BALANCE
21000	DUE TO OTHER FUNDS	3,078.11-	0.00	54,725.85-	18,259.64	34,231.52	5,312.80-
23000	DUE TO STATE OF TENNESSEE	25,067.97-	5,050,025.61-	198,576.40-	5,134,049.38	105,291.27	34,329.33-
24000	DUE TO COUNTY TRUSTEE	528.60-	2,759,438.79-	2,289.34-	2,461,703.02	299,940.91	612.80-
26000	DUE TO LITIGANTS, HEIRS, AND OTHERS	135,034.08-	143,946.15-	55,377.88-	77,168.90	136,450.14	120,739.07-
29000	FEE AND COMMISSION ACCOUNT	3,000.00-	512,697.20-	300,254.21-	810,249.05	1,652.36	4,050.00-
TOTAL		166,708.76-	8,466,107.75-	611,223.68-	8,501,429.99	577,566.20	165,044.00-

SUMMARY OF ASSETS 7-1- 00

CASH	\$ <u>3,000.00</u>
INVESTMENTS	<u>135,034.08</u>
RECEIVABLES	<u>997.82</u>
BANK FIRST	<u>27,676.86</u>
TOTAL	\$ <u>166,708.76</u>

SUMMARY OF ASSETS 6-30- 01

CASH	\$ <u>4,050.00</u>
INVESTMENTS	<u>120,739.07</u>
RECEIVABLES	<u>2,117.22</u>
BANK FIRST	<u>38,137.71</u>
TOTAL	\$ <u>165,044.00</u>

This report is submitted in accordance with requirements of Sections 5-8-505 and/or 67-5-1902, as amended, Tennessee Code Annotated, and to the best of my knowledge, information and belief accurately reflect transactions of this office for the year ended June 30, 2001.

Roy Crawford, Jr. by
Deborah Justice, cc
BLOUNT COUNTY CLERK

Aug. 15, 2001
DATE

CC: ROY CRAWFORD, JR (CO. COMM.)
MARGARET BLAIR(CHIEF DEPUTY)
DANA WEST (CO.EXEC.OFFICE)



Blount County Trustee
Scott Graves

Trustee's Monthly Report
July 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 JULY, 2001

PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	221,563.80
PROPERTY TAXES, (1999 YEAR), REAL & PERSONAL PROPERTY.....	+\$	0.00
2000-RTAX 2000-PUTAX -	-	-
16,265.41 706.00		
-	-	-
-	-	-
INTEREST AND PENALTIES.....	+\$	16,971.41
2000-YEAR -	-	-
9,463.00		
PICK-UP TAXES.....	+\$	9,463.00
2000-YEAR 1999-YEAR 1998-YEAR -	-	-
408.00 408.00 39.00		
ROLLBACKS.....	+\$	855.00
2000-YEAR -	-	-
2,614.00		
REFUNDS.....	-\$	2,614.00
2000-YEAR 1999-YEAR 1998-YEAR -	-	-
1.00 1.00 1.00		
DISCOUNTS.....	-\$	3.00
-	-	-
-	-	-
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF JULY	+\$	246,236.21

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

TAX COLLECTIONS FOR MONTH OF JULY, 2001

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

MTD

LESS DISCOUNTS.....-\$	1.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	2,614.00 ALL.....-\$	11,891.00	
LESS RELEASES.....-\$	1,227.00 ALL.....-\$	173,266.52	
PLUS ROLLBACKS.....+\$	1,230.00 ALL.....+\$	22,491.00	
PLUS PICK-UPS.....+\$	0.00 ALL.....+\$	94,549.00	

NET AMOUNT TO COLLECT, 2000 TAXES.....\$ 34,936,719.48

COLLECTED (YEAR TO DATE) THROUGH JULY 31, 2001

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	11,891.00	

REGULAR TAXES.....+\$	33,018,134.74		
PICK-UPS.....+\$	67,351.00	DISCOUNTS.....-\$	347,860.75
ROLLBACKS.....+\$	17,670.00	TOTAL.....-\$	33,091,264.74

BALANCE TO COLLECT\$ 1,497,593.99

PERCENT COLLECTED TO DATE.... 95.71

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

TAX COLLECTIONS FOR MONTH OF JULY, 2001

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

MTD

LESS DISCOUNTS.....-\$	1.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....-\$		31,657.00
LESS RELEASES.....-\$	759.00 ALL.....-\$		104,247.29
PLUS ROLLEBACKS.....+\$	1,230.00 ALL.....+\$		55,651.00
PLUS PICK-UPS.....+\$	0.00 ALL.....+\$		50,533.00

NET AMOUNT TO COLLECT, 1999 TAXES.....\$ 33,966,821.71

COLLECTED (YEAR TO DATE) THROUGH JULY 31, 2001

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

REGULAR TAXES.....+\$	33,463,876.38		
PICK-UPS.....+\$	45,639.00	DISCOUNTS.....-\$	306,827.59
ROLLBACKS.....+\$	49,578.00	TOTAL.....-\$	33,527,436.38

BALANCE TO COLLECT\$ 132,557.74

PERCENT COLLECTED TO DATE.... 99.60

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

TAX COLLECTIONS FOR MONTH OF JULY, 2001

PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 07-31-01.....	\$	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 07-31-01.....	\$	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 07-31-01.....	\$	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

PROGRAM ID: TRT521
 RUN DATE: 08/02/01

BLOUNT COUNTY TRUSTEE
 TAX AGGREGATE FOR: 07/01

TAX YR	%AGE	FUND	TAX	PUB UTIL	PICKUP	ROLLBACK	PENALTY	TOTAL	REFUND
2001									
2000									
	34.5339	101	75,611.91		3,267.94	140.55	5,860.89		
	28.7675	141	62,986.38		2,722.27	117.08	4,882.25		
	22.0339	151	48,243.18		2,085.07	89.68	3,739.46		
	3.3289	355	7,288.62		315.01	13.55	564.96		
	11.3358	356	24,819.71		1,072.71	46.14	1,923.85		
			218,949.80		9,463.00	407.00	16,971.41	245,791.21	2,614.00
1999									
	34.5339	101				140.55			
	28.7675	141				117.08			
	22.0339	151				89.68			
	3.3289	355				13.55			
	11.3358	356				46.14			
						407.00		407.00	
1998									
	35.7488	101				13.59			
	30.0779	141				11.43			
	18.8406	151				7.16			
	3.4805	355				1.32			
	11.8522	356				4.50			
						38.00		38.00	

CUMMULATIVE	FUND	CURR YR TAX & PUB UTIL	PRIOR YR TX & PUB UTIL	PICKUPS & ROLLBACKS	PENALTY	TOTAL	COMMISSION	NET
	101		75,611.91	3,562.64	5,860.89	85,035.44	1,700.69-	83,334.75
	141		62,986.39	2,967.87	4,882.26	70,836.52	1,416.73-	69,419.79
	151		48,243.19	2,271.57	3,739.48	54,254.24	1,085.07-	53,169.17
	355		7,288.65	343.43	564.97	8,197.05	163.93-	8,033.12
	356		24,819.66	1,169.49	1,923.81	27,912.96	558.25-	27,354.71
			218,949.80	10,315.00	16,971.41	246,236.21	4,924.67-	241,311.54

**Blount County Trustee
Scott Graves
Trustee's Cash and Investments
August 1, 2001**

<u>Bank</u>	<u>MAIN ACCOUNT</u>	<u>Rate</u>	<u>CHECKING BALANCE</u>	<u>Rate</u>	<u>CERTIFICATES OF DEPOSIT</u>	<u>Rate</u>	<u>Maturity</u>	<u>Collateral (Mkt. Value)</u>	<u>OTHER INVESTMENTS</u>	<u>Rate</u>		
AMERICAN FIDELITY			\$15,200.32	2.96%	\$500,000.00	6.50%	09-08-01	*				
BANKFIRST			\$10,200.00	3.21%	\$1,000,000.00	6.58%	12-18-01	*	Local Govt. Investment Pool (TN)			
					\$1,000,000.00	6.58%	12-18-01		\$55,921.00	3.91%		
					\$1,000,000.00	5.10%	03-19-02		LGIP-DOT			
					\$1,000,000.00	5.10%	03-19-02		\$53,864.57			
					\$500,000.00	6.90%	09-24-01		<u>LGIP TOTAL</u>			
				**	\$350,000.00	5.75%	11-12-01		\$109,785.57			
CITIZENS			\$15,200.06	1.60%				*				
AMSOUTH			\$10,314.20	1.19%				*	<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u>	<u>Maturity</u>
1ST TENNESSEE	\$23,563,921.36	5.10%	\$15,200.07	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			\$10,200.95	3.82%	\$1,000,000.00	5.25%	03-16-02	\$1,586,133				
HOME FEDERAL			\$1,019.49	1.19%				*				
UNION PLANTERS			\$10,466.05	3.56%				*	BOND TOTAL	\$499,300.00		
SUNTRUST			\$17,139.85	4.57%				*				
NBC BANK			\$3,881.21	1.72%				\$1,500,000				
1ST CENTRAL BANK			\$25,200.11	4.07%				*				
1ST NATIONAL BANK			\$2,700.00	1.00%	\$1,000,000.00	5.15%	03-19-02	\$1,008,819				
Account Totals	\$23,563,921.36		\$136,722.31			\$7,835,402.97			LGIP + BONDS	\$609,085.57		
GRAND TOTAL												
<u>\$32,145,132.21</u>												

* Member of State of TN Collateral Pool

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

**Blount County Trustee
Scott Graves**

**Interest Earned Report
July 2001**

Credit Date	Financial Institution	Type of Account	Interest Earned
07/12/01	Local Government Investment Pool	LGIP	\$351.69
07/06/01	First Tennessee	Money Market	\$205.88
07/06/01	Citizens	Money Market	\$21.93
07/06/01	Home Bank	Money Market	\$43.64
07/06/01	Suntrust	Money Market	\$1,939.44
07/09/01	Amsouth	Money Market	\$10.23
07/09/01	First Central	Money Market	\$95.31
07/09/01	First National	Money Market	\$5.82
07/09/01	Bankfirst	Money Market	\$668.61
07/10/01	American Fidelity	Money Market	\$47.20
07/17/01	Union Planters	Money Market	\$30.02
07/20/01	Home Federal	Money Market	\$1.00
07/30/01	NBC	Money Market	\$6.39
07/06/01	Home Bank	CD	\$4,468.34
07/06/01	First Tennessee - Childrens Home	CD	\$2,673.04
07/09/01	First Central	CD	\$2,908.90
07/09/01	First National	CD	\$4,373.97
07/09/01	BankFirst	CD	\$30,339.66
07/10/01	American Fidelity	CD	\$2,760.27
07/20/01	BankFirst	CD	\$1,654.11
07/03/01	First Tennessee - Funds	Regular	\$4,432.24
07/09/01	First Tennessee	Regular	\$103,066.32
07/20/01	Bankfirst	Regular	\$54.49
07/09/01	First Tennessee	Bond	\$15,312.50

TOTAL INTEREST EARNED FOR THE MONTH

\$175,471.00

FISCAL YEAR TO DATE INTEREST EARNED

\$175,471.00

**Blount County Trustee
Scott Graves**

**Commissions - Fee Account
JULY 2001**

Taxes:	#40100.....	\$4,924.67
Local Sales Tax:	#40210.....	21,178.62
In Lieu of Tax - TVA:	#40161.....	10.13
Local Tax:	#40162.....	9.07
	Other #40163.....	
 General Sessions:		
	Game & Fish#42330.....	0.54
	Fines-Fees-OffSal.#42320.....	103.16
	Co. Lit. #42310.....	56.11
	Jail Fees#42350.....	27.53
	Attorney General Fee#42360.....	18.55
	Drug Control#42340.....	23.20
	Courthouse & Jail #40260.....	3.84
	Drug Fines #42810.....	6.78
	Co.Lit. #40250.....	245.73
	Law Library#402605.....	3.83
	#42380.....	21.94
	#43190.....	4.28
 County Clerk:		
	Revenue(Business Tax)#40270.....	1,613.10
	Hotel-Motel Tax #40220.....	982.01
	Marriage License Tax #41110....	6.47
	Co. Lit.#40250.....	8.58
	Courthouse & Jail #40260.....	0.27
	Beer Tax#40330.....	206.91
	Law Library #402601.....	0.27
 Circuit Court Clerk:		
	Officers Sal.#42120.....	
	Atty Gen. #42360.....	
	Co.Lit. #40250.....	14.05
	Courthouse & Jail #40260.....	0.47
 Circuit Court Clerk:		
	DUI Fines#42110.....	
	Drug Control#42140.....	0.77
	Co. Fines#42210.....	8.76
	Off. Sal. #42220.....	16.02
	Fines#42810.....	65.37

	Law Library #402604.....	0.47
	#42160.....	2.01
	#42250.....	
	#42180.....	3.07
	#43990.....	0.38
Clerk & Master:	Delinquent Tax #40130.....	379.88
	Co. Lit. #40250.....	0.61
	Off.Sal. #42520.....	8.27
	Courthouse & Jail #40260.....	0.14
	Off. #42120.....	
	Law Library #402606.....	0.14
	#42220.....	
Clerk & Master: Circ. Ct. Div.:	Co.Lit.#40250.....	1.19
	Off.Sal.#42120.....	2.22
	Courthouse & Jail #40260.....	0.28
	Law Library #402603.....	0.28
Clerk & Master: Gen. Sessions: Domestic:		
	#40260.....	0.65
	#40250.....	18.90
	#42320.....	6.88
	#402607.....	0.65
Blount County Executive:	Interest P/R #44110.....	
Property Assessor:	Copier #43350.....	2.19
	#43990	0.30
Register of Deeds:	Co. Lit. #40250.....	
	Courthouse & Jail #40260.....	
	#43392.....	58.91
Sheriff's Office:	Fines.....	
	Copy Feed #43350.....	2.38
	#43190.....	4.00
	#42910.....	56.52
Board of Education:	Summer School Tuition #43513..	
	Driver Education #46550.....	
	Lease/Rental#44120.....	
	Textbooks #46540.....	
	Tuition #43511.....	
	#44120.....	
	#43515.....	

	#43581.....	1,063.86
	#43350.....	
	#43582.....	37.90
	#43380.....	
	#46851.....	
City of Alcoa:	Tuition #43515.....	
City of Maryville:	Tuition #43515.....	
	Refuse Disp.Charges #43110.....	
	#40130.....	
	#44120	205.00
Interest from Local Banks:	#44110.....	1,766.28
Clerk Fees:	All Offices.....	
Miscellaneous:	Vending Machine Coll. #43380..	1.06
	SCB-Commission #43370.....	30.95
	Other Charges for Serv. #43190..	156.40
	#42910.....	
	#43990.....	
	#49801	166.90
	#44120	0.01
Clerk & Master-Gen. Sessions: Domestic:		
	Courthouse & Jail #402609.....	
	Co. Lit. #402507.....	
	Off. Sal. #423202.....	
	Law Library #402607.....	
U. S. Treasury:	#49801	2,186.79
Blount Co. Planning:	#43990.....	0.50
	#41520.....	134.63
State of Tennessee:	School Commission.....	
	Add 3 cents Gas Tax #46990.....	
	Gas & Motor Fuel #46920.....	1,724.42
	Co. Road Revenue #46930.....	66.04
	Mix Drink Tax #46850.....	56.27
	TVA Replacement #46851.....	
	Juvenile Service #46110.....	
	Gas Tax Increase #469905.....	
	#43990.....	
	#40320.....	

#40290.....	25.88
#46830.....	
#40280.....	454.84
#46840.....	
#46820.....	2821.81
Blount County Public Library: Copier #43350.....	8.14
#43190.....	
#43360.....	57.64

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

Outstanding Checks Written Off.....	
Service Charges Collected: Returned Checks.....	71.00

Trustee's Commission for this Month before Disbursements: \$41,147.67

DISBURSEMENTS / TRANSFERS:

Scott Graves, Trustee - Commissions.....	\$ 41,147.67
Deposit Tickets.....	\$ 170.30
Service Charge - Banks.....	
Discount Refunded.....	
Wire Transfers	12.00

TOTAL DISBURSEMENTS: \$40,965.37

TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND: \$40,965.37

FISCAL YEAR TO DATE TRUSTEE'S COMMISSION: \$40,965.37

PACIET

**BLOUNT COUNTY ACHIEVEMENT
CALENDAR**

**INTERSESSION
EVALUATION REPORT
TO
THE BLOUNT COUNTY SCHOOL BOARD**

**PREPARED BY
LARRY HOLT
NOVEMBER 12, 2000**

**PARENT AND STUDENT
EVALUATION
OF
INTERSESSION CLASSES**

BLOUNT COUNTY ACHIEVEMENT CALENDAR

The Achievement Calendar for the Blount County Schools was implemented during the 2000-2001 school year. The Fall Break began on October 11. The first intersession classes were offered the week of October 16-20. During the week of October 16, special intersession classes for remediation/instructional coaching and extended learning opportunities (enrichment) were offered to all students in the Blount County Schools. Following the first week of intersession classes, surveys were sent out to students, parents, teachers, and staff members to evaluate the effectiveness of the instructional program.

INTERSESSION PARENT/STUDENT EVALUATION SUMMARY

Scoring: Responses were rated from 1-strongly disagree to 5-strongly agree. N A (#3) was marked for does not apply (some students participated in only remediation, or only enrichment). Comments were requested for low performance ratings (1 or 2). To simplify the scoring, agreement or disagreement will be indicated first. Specific data and comments will follow.

	Disagree	Agree	Does Not Apply (no opinion)
1. I was adequately informed of intersession classes and the registration process?	92	606	33
2. The remedial/coaching class was designed to meet my child's needs?	62	456	197
3. The enrichment offerings provided my child at least one class he/she wanted to take?	60	556	118
4. The enrichment activities were interesting and appropriate?	55	569	110
5. I want my school to continue offering intersession classes?	55	640	24
6. Would your child participate in intersession classes if bus transportation was not provided?	463 yes	223 no	
7. Other suggestions for intersession classes/comments:	See attached		

**INTERSESSION
PARENT/STUDENT EVALUATION
SUMMARY
RESULTS AND COMMENTS**

School _____

1. I was adequately informed of intersession classes and the registration process? 1 (29) 2 (63) 3 (33) 4 (356) 5 (250)

Provide early registration with detailed information of what students will be doing. After enrolling students, contact students to confirm their class enrollment. Provide a reminder of class times and schedules with room numbers. Upon entering the school building, have a class roster with class locations. Having a teacher conference before the intersession was nice. I was surprised to have "no cost" activities. There was great preparation by the school. Make clear who is eligible for intersession. Clarify the role of Target during intersession. If there are changes in the preschool location or schedule, please notify us. I was well informed. (2) Did not like the changing of schools from Walland to Townsend.

2. The remedial/coaching class was designed to meet my child's needs? 1 (19) 2 (43)...3 (197) 4 (267) 5 (189)

Provide grades or progress reports on material covered. Make the class criteria clear. Focus assignments on each child's learning level. Provide communication on what will be covered. Narrow the focus to individual needs (vocabulary, fractions, etc.). Concentrate on subject area related to child's needs without covering other areas (math/reading). Improvement was seen. It was excellent! Teachers did a great job!

3. The enrichment offerings provided my child at least one class he/she wanted to take?

1 (30) 2 (30) 3 (118) 4 (245) 5 (311)

Provide arts and craft activities for young children. I was surprised to find there was no cost. (2) Provide more offerings for k-2. Provide more upper grade activities. Sign language was good! I was very pleased! More offerings please. Gymnastics was good! We were excited about the week!

4. The enrichment activities were interesting and appropriate for my child?
1 (22) 2 (33) 3 (110) 4 (254) 5 (315)

Enjoyed the creative dance. Officer Fetty did a great job and made learning fun! More selections for older students are needed. The activities allowed my son to use imagination and creativity. Send more information home about work that my child is doing. Enjoyed the cooking classes! I disagree with the self-defense class. Enjoyed "Order in the Court". Enjoyed the pumpkin class. Enjoyed the Japanese class. Excellent, provide more! Provide a class roster and location of classes. It is unbelievable how much my child learned about sign language!

5. I want my school to continue offering intersession classes?
1 (36) 2 (19) 3 (24) 4 (216) 5 (424)

Provide more information to make decisions by. If we have this calendar, intersessions are good. Try to keep activities at a low cost.

6. Would your child participate in intersession classes if bus transportation was not provided? (463) yes (223) no

7. Other suggestions for intersession classes:

mechanics, basketball, involve more parents, geology, phonics, piano, gardening, astronomy, chorus, coin collecting, computer camp, electronics, solar system, dancing, personal safety, gymnastics, skate boarding, study skills, self defense, history of Tennessee (and Blount County), using money, algebra, botany, forestry, acting, science experiments, cooking, sewing, vet school, rocks, restaurants, photography, comic books, arts and crafts, woodworking, sports, music, chemistry, study of our local environment (mountains, bears, bugs, streams, etc.), exploration of aircraft and automobiles, horseback riding, foreign language studies, and bowling.

Other comments:

Provide information on content of remedial classes and what was accomplished. Keep the cost of classes low. My child enjoyed the intersession classes. Classes were wonderful! Consider beginning classes at 7:45 for working parents. This is a great program! Great teachers and assistants! Continue the breakfast program. Learning was made fun and enjoyable. Exciting, we look forward to the next one! I want someone to teach or explain in a different way to my child. The bus numbers are different during intersessions and causes confusion. Consider providing buses for middle of day pick-up. I would appreciate a progress report. More teachers are needed for additional classes. Separate younger from older students. Intersession classes provide great opportunities for my child to learn and grow! Pleased with the wonder activities offered. Continue this program with the 8:15 to 11:00 schedule. Ask regular teachers not to assign homework prior to going on intersession. Keep parents involved. Reduce free time for breaks. "My child had the most exciting week of her life!"

I would like to volunteer to help during intersession:

Name _____

Phone _____

**TEACHERS
OF
INTERSESSION CLASSES
EVALUATION**

**INTERSESSION
TEACHER EVALUATION SUMMARY**

- | | | | |
|--|---------|-------|-----------------------------|
| 1. Referring teachers provided content objectives for students participating in my remedial class? | 77 yes | 24 no | 21 (did not teach remedial) |
| 2. The teacher/student ratio was appropriate for my class? | 119 yes | 3 no | |
| 3. What I liked best about my participation in intersession classes: (see attached) | | | |
| 4. If I could change something about intersession classes, I would: (see attached) | | | |
| 5. I would participate again in intersession classes? | 96 yes | 6 no | 20 possibly |

*** The attached represent responses and comments regarding intersession classes.

INTERSESSION
TEACHER EVALUATION
RESULTS AND COMMENTS

School _____

1. Referring teachers provided content objectives for students participating in my remedial class. **77 yes 24 no 21 I did not teach remedial**
Allowing students to sign up at the last minute makes it difficult for teacher preparation. It would be helpful if the homeroom teacher would briefly summarize the current level of each student's academic performance and identify specific needs (objectives). Submit the list of students with identified needs far enough in advance for lesson preparation. Reduce the amount of paper work; allow more room for teacher creativity. Having the math and language arts materials for each child was very helpful. It is inappropriate for parents to make remediation referrals. Provide answer keys to assigned work. It is difficult to cover 9 weeks of work in one week for mastery. Some students attended with having referrals. Sufficient books and materials are needed for lessons and activities. Suggest games and activities. Evaluation sheets were very helpful in allowing us to know areas to work with. Having exact skills for students to work on was very helpful. It helped to have skills and objectives only so I could choose activities to enhance participation and enjoyment of learning. The amount of material to be covered needs to be simplified to have meaningful learning. The high school contracts were fair and students understood and did what was expected of them.
2. The teacher/student ratio was appropriate for my class? **119 yes 3 no**
Great size. Enforce a cut off date so teachers can plan on the correct number of students. The student/teacher ratio was wonderful (fantastic, great, etc.)! I really enjoyed the small groups. I was able to assist each child as needed. I was able to teach advanced skills to students. Having a teacher assistant allowed me to better meet student needs. The TARGET PROGRAM for middle schools was helpful in meeting additional student needs. The ratio was never higher than 1/10 in remediation. We should try to hold enrichment to a 1/15 ratio. Keep the 1/10 ratio in remediation. Kindergarten

through third grade students together are too ability varied. Consider adding an assistant if enrichment classes become larger. Very low performing students

with special needs present a challenge. Teaching two subjects (math and language arts) makes it difficult to cover all the skills. I believe we accomplished our goals! Classes went a lot smoother and were easier to manage with only 10 students rather than 35 students. Classes were large enough for small group activities but small enough to get to know the students.

3. What I liked best about my participation in intersession classes:

One on one opportunity was great! The afternoon session was excellent! More outside classroom activities need to be planned for students. We had more opportunities for hands-on activities. Having an assistant to help me allowed me to accomplish more and provide more one on one assistance. I enjoyed the small group instruction. The cooking class was a great hit; the enthusiasm of the children with small group interaction was great! I was able to get to know students on different grade levels. Students were excited about coming to school. The hours of 8:15 to 2:15 were appropriate. This was a nice break from the normal routine. It was a challenge to suggest topics and plan fun activities. I liked thinking of creative ways to review skills. Enrichment was fun for "everyone"! Students were thrilled with opportunities offered in enrichment. We got to do things that we could not do

during school and we had fun, fun, fun! The activities for children were very successful because of the low ratio of children to teachers. The students loved the activities! I was able to work with other teachers and gain new ideas. The relaxed atmosphere enhanced learning. Staff helpers were wonderful! Students were given more personal attention. Students were not threatened about questions and answers. I enjoyed the pace after lunch and transitioning to an enrichment class. The shorter work hours and extra money were nice. Students had an opportunity to make up low grades and improve math and language skills. I could plan and teach using my own ideas. I have had more requests for students wanting to join the next intersession due to the energy from these wonderful dancers. Loved to see the little children blossom under so much attention. Having a list of exact skills and an assistant in my room made me feel that I had made an impact on student achievement and moral. I heard positive comments from students like "this is fun", I can read! I like this class!" This was a "perfect" setting; students worked at their own pace and asked for assistance where needed;

they succeeded beyond expectations! Students were eager to improve TCAP scores.

4. If I could change something about intersession classes, I would:
“Start intersession classes the first week we are out of school. The time off before intersession I spent planning, which was fine, but a break after intersession would make me more refreshed and ready for the new term.”
Enforce a cut off date for student participation (many same responses).
Intersessions should not intended to make up student absences. Ask referring teachers to provide sample work. Break the routine for younger children with shorter and varied activities. Teachers to provide work samples of each student’s area of need. Provide extensive science social studies enrichment classes for grades 3-5. Offer cooking, music, foreign language, and gymnastics for younger students. Have intersession classes during the first week of break so teachers can have a break before starting back. Instead of one long enrichment class consider two shorter classes. Plan a school-wide activity so teachers can have a break during the day. Ask homeroom teachers to write present academic levels and needs for each child planning to attend intersession. Consider have a special program during intersession for large group participation. Have an assistant for all classes. Provide a break time between remedial classes and enrichment classes for teachers doing both. Do not send capable/achieving students to intersession due to conduct; keep intersession participation positive. Provide better financial compensation for teachers. Plan earlier to make sure parents completely understand the scheduling of classes and procedures. Adjust the bus arrival schedule so students arrive closer to the beginning of classes. Provide funding for a full time secretary and enrichment activities. Have resource teacher working with resource children. Make arrival and departure times clear to all teachers. Identify how each child is getting home (bus, walk, etc.) before classes begin. Have a full morning for reading and afternoon for math. Use a form to inform teachers of health or medical problems and medications. Keep remedial classes to 5-10 students. Consider grouping students by grades 1-3 and 3-4 (not 1-5). Teach the same subject for two different classes (1 hr. 15 min. each). Consider having intersessions for 4 days at 7 1/2 hours. Consider 2 classes at 1 1/2 hours each. Provide an orientation in the gym. Group students by needs (homework, skills, etc.). Do not combine subject areas ; each teacher should have one area to teach. Students making As and Bs should not be enrolled in remediation classes. Intersession teachers need student enrollment and

information two weeks in advance. Have hours from 9:00 to 3:00. Have assistants for all remedial classes. Provide duty-free lunch to prepare for the next classes. Open up All That Jazz to additional grades (1-3 now). Have morning sessions for electives. Continue small classes. Half day schedule. More cookies! Make learning meaningful by remedial eligibility. Mandatory attendance for failing students. Need more computer programs for math. Have a minimum number of days of attendance for credit. All remedial classes need to have assigned credit for work completed. Eliminate the summer intersession. Offer additional classes.

5. I would participate again in intersession classes? **96 yes 6 no 20possibly**
Easy money. Not being in school breaks the attendance at our home games. Get teacher commitments first and then match to classes. Loved it! Made a commitment to teach the next three intersessions this year! I have already signed up to work in June intersession. I will be participating in the January intersession! I would like to know the specific needs of children coming for remediation. I love doing this! I am currently signed up to teach in the spring intersession. Probably not this year but next year in October would be a possibility. Our wide variety of classes offered something for everyone. Not after my commitment for this year. I would work ½ day instead of both sessions (morning and afternoon). Except for being very tired, I have enjoyed my time with this enrichment activity. Increase the all day enrichment classes. I loved it! Qualified teachers should teach remediation. Enjoyed intersession. Will work in all four sessions! Enjoyed sense of accomplishment the children experienced! Possibilities and opportunities to help children succeed. I really enjoyed the week as well as the students that I had...I am scheduled for summer. Enjoyed the sense of accomplishment the children experienced. Enjoyed intersession! Will work in all four sessions! Students have a great time; teacher does also. Students feel less stress than normal school days, much less stress. I had a great week! I really enjoyed it, thanks! Probably not unless regular pay is received. Cut off the remediation at 12 students per teacher. I like the enrichment classes! Depending on weather and schedule. Yes, to be able to fulfill the purpose in lives of children. Yes, I had so much fun and was truly blessed by their little hugs and thank you! "Yes, I felt so good when a child who couldn't and wouldn't talk in class allowed me to teach him to say "duck" back to me. It was a big accomplishment!" Possibly, I worked this time because I had so many in my class who would benefit in an effort to improve reading skills to grade level. Enjoyed working at another school. Enjoyed meeting other teachers and administrators. Great atmosphere for all during intersession.

I would love to teach this class again. TCAP preparation or a similar program when Algebra I Gateway goes into effect. I think intersession was fantastic!

PRINCIPALS
EVALUATION OF
INTERSESSION CLASSES

**INTERSESSION
PRINCIPALS PLANNING MEETING
REVIEW OF
PARENT/STAFF/STUDENT FEEDBACK
NOVEMBER 15, 2000**

FOR INSTRUCTIONAL IMPROVEMENT

What worked well:

Principals were well pleased with the results of the first intersession. Many comments were given in regard to meeting students' instructional needs. In addition, each school site was able to provide lots of variety for extended learning opportunities.

“What I would do different”:

Observe a required cut-off date for registration with an option for parents to provide their own transportation after the cut-off date.

If students do not qualify for remediation under the teacher referral system and parents wish for their child to attend remediation, the parent must request the principal's approval. The principal should notify the intersession teacher immediately if the child is accepted and provide specific content objectives.

Each site needs to have an intersession coordinator to plan intersession activities.

Schools should send an early information letter to parents to inform them of the approaching intersession.

Notify remediation separate of enrichment to eliminate confusion.

Teachers who refer students for remediation should also do a phone contact to each parent to discuss the need for remediation.

Students will be in classes of identified needs only (math or reading, etc.).

Additional help (teacher assistant, etc.) would be nice for generating information on program descriptions, registration materials, handouts, etc.

Mail notices to students participating in intersession with specific times, assigned room numbers, etc.

Provide some opportunities for all day field studies.

Inform parents of content and activities covered in each class.

Provide a student progress report for participation in remediation.

Involve PTO representatives in assisting with intersessions.

Use internal coke money to assist with intersessions.

Focus on individual instructional needs.

Evaluate overnight trips during intersessions. This reduces needed personnel.

Align teachers to rotate activities so students can go to two or more classes.

Generate enthusiasm for more student participation.

Each school needs to generate a list of classes with resource people and contact numbers for a master list.

save intersprin

**BLOUNT COUNTY
INTERSESSION ATTENDANCE**

**ACHIEVEMENT CALENDAR
FIRST YEAR
2000-2001**

Blount County Enrollment = 10,932 students

Intersession	Spring 2001		26-Mar			27-Mar			28-Mar			29-Mar			30-Mar
Attendance			Mon			Tue			Wed			Thr			Fri
Schools	AM	PM	Total												
Eagleton	100	133	233	82	94	176	83	100	183	75	110	185	97	109	206
Fairview	77	89	166	72	85	157	72	86	158	69	82	151	68	78	146
Friendsville	72	64	136	66	57	123	66	62	128	62	54	116	48	52	100
Heritage High	31	89	120	29	88	117	12	78	90	7	79	86	14	77	91
Heritage Middle	134	140	274	121	123	244	122	121	243	120	118	238	108	118	226
Lanier	76	81	157	77	87	164	77	85	162	78	85	163	80	96	176
Mary Blount	125	126	251	134	133	267	133	131	264	127	120	247	137	126	263
Middlesettlements	105	89	194	111	93	204	112	100	212	113	101	214	108	97	205
Montvale	47	67	114	49	68	117	52	73	125	47	69	116	45	65	110
Porter	88	119	207	88	121	209	85	112	197	78	110	188	83	113	196
Rockford	62	81	143	68	85	153	71	85	156	58	83	141	59	78	137
Walland/Townsend	44	55	99	45	54	99	48	57	105	45	46	91	44	57	101
William Blount High	126	57	183	164	47	211	151	46	197	144	47	191	142	58	200
Total	1087	1190	2277	1106	1135	2241	1084	1136	2220	1023	1104	2127	1033	1124	2157

**Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER**

3A

Fiscal Year ~~1997-98~~

2001-02

Fund Number 101

Cost Center Number 58400

Fund Name General

Cost Center Name Employee Benefits

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500205-0	Employee Insurance	500 ⁰⁰
Total Transferred to:		500 ⁰⁰

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-058400-500209-0	PP	500 ⁰⁰
Total Transferred from:		500 ⁰⁰

Reason for Transfer Request:

for employees who pick up dfr as midyear

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


Signature of Department Head _____ Date _____

Bincip
Signature of County Executive _____ Date 11 July 01

01001247

15B

POSTED

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

Fund Number 101 Cost Center Number 054240

Fund Name General Cost Center Name Juv. Detentions

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054240-500356	Tuition	5000
Total Transferred to:		5000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054240-500355	Travel	5000
Total Transferred from:		5000.00

Reason for Transfer Request:
This transfer is to cover the expenditures for the Tennessee Correction Academy.

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


7/27/01

 Signature of Department Head Date


31 July 01

 Signature of County Executive Date

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

D1000893

POSTED

Fund Number 131 Cost Center Number 068000

Fund Name HIGHWAYPUBLIC WORKS Cost Center Name CAPITAL OUTLAY

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500708-000000	Communication Equipment	\$500.00
Total Transferred to:		\$500.00

Transfer from:

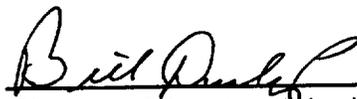
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-000000	Highway Equipment	\$500.00
Total Transferred from:		\$500.00

Reason for Transfer Request:

Installation of phone & line

Note:

Total transferred to must agree with total transferred from.



Signature of Department Head



Signature of County Executive

07/19/2001

Date

Fund Number 131 Cost Center Number 068000

Fund Name HIGHWAY/PUBLIC WORKS Cost Center Name CAPITAL OUTLAY

Transfer to:

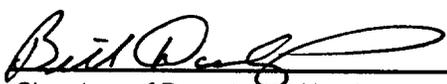
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500708-00000	Communication Equipment	\$600.00
Total Transferred to:		\$600.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-00000	Highway Equipment	\$600.00
Total Transferred from:		\$600.00

Reason for Transfer Request:
Portable radio

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



Signature of Department Head



Signature of County Executive

07/24/2001

Date

01001146

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

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500501-00000	Boiler Insurance	\$60.00
Total Transferred to:		\$60.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-061000-500599-00000	Other Supplies/materials	\$60.00
Total Transferred from:		\$60.00

Reason for Transfer Request:

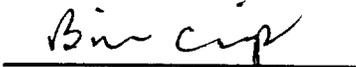
Boiler Insurance

Note:

Total transferred to
 must agree with total
 transferred from.



 Signature of Department Head



 Signature of County Executive

07/23/2001

Date

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

01001239

POSTED

Fund Number 131 Cost Center Number 068000

Fund Name HIGHWAY\PUBLIC WORKS Cost Center Name CAPITAL OUTLAY

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500708-00000	Communication Equipment	\$1,000.00
Total Transferred to:		\$1,000.00

Transfer from:

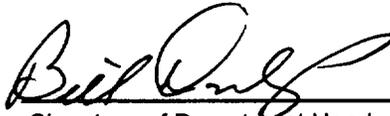
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-00000	Highway Equipment	\$1,000.00
Total Transferred from:		\$1,000.00

Reason for Transfer Request:

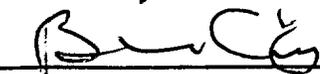
Portable Radio

Note:

Total transferred to must agree with total transferred from.



Signature of Department Head



Signature of County Executive

07/26/2001

Date

D1001242

POSTED

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

Fund Number 101 Cost Center Number 054210

Fund Name General Cost Center Name Jail

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054210-500320	Dues and Membership	9900
Total Transferred to:		9900.00

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-054210-500499	Other Supplies and Materials	9900
Total Transferred from:		9900.00

Transfer from:

Reason for Transfer Request:
To pay for accreditation fees for the correction facility.

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

Jack B... 7/26/01
 Signature of Department Head Date

Bin Crisp 7/30/01
 Signature of County Executive Date

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

01000745

POSTED

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

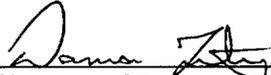
Transfer
To:

Account Number	Account Name	Amount
101-051800-500-321	Engineering Services	2,500.00
	Total Transferred to:	2,500.00

Transfer
From:

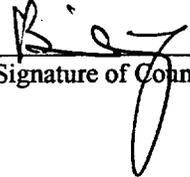
Account Number	Account Name	Amount
101-051800-500-399	Contracted Services	2,500.00
	Total Transferred from:	2,500.00

Reason for Transfer Request: Indoor air quality testing.



Signature of Department Head

18 July 2001
Date



Signature of County Executive

18 July 01
Date

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

Form No. BT81491-3

POSTED

Fund Number 101

Cost Center Number 55110

Fund Name General County

Cost Center Name Health Dept.

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500359	Custodians to Prepare Machi (Dumper)	100.00
Total Transferred to:		100.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-55110-500415	Electricity	100.00
Total Transferred from:		100.00

Reason for Transfer Request:

Failed to increase this line item when budget was prepared

Note:

Total transferred to must agree with total transferred from.

Anna J. Potter
Signature of Department Head

7-17-01
Date

B. C. J.
Signature of County Executive

7/17/01
Date

REQUEST FOR BUDGET TRANSFER
Fiscal Year 2001 - 0 2

POSTED

Fund Number

101

Cost Center Number

057500

Blount County, Tennessee
 REQUEST FOR BUDGET TRANSFER
 Fiscal Year 2001 - 0 2

01000489

POSTED

Fund Number 101 Cost Center Number 052500

Fund Name General County Cost Center Name County Clerk

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500719	Office Equipment	500.00
Total Transferred to:		500.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052500-500332	Legal Notices, Recording Etc	500.00
Total Transferred from:		500.00

Reason for Transfer Request:

Fax Machine - Replace

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

[Signature] July 11, 2001
 Signature of Department Head Date

[Signature] 11 July 01
 Signature of County Executive Date

01000469

3B

POSTED

Blount County, Tennessee
REQUEST FOR BUDGET TRANSFER
Fiscal Year 2001 - 02

Fund Number 101

Cost Center Number 55920

Fund Name General

Cost Center Name Environmental Health

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
169	PART TIME PERSONNEL	800.00
201	Social Security	50.00
210	Unemployment	6.00
212	Medicare	12.00
513	Workers' Comp	1.00
Total Transferred to:		869.00

Transfer to:

G7

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
355	TRAVEL	869.00
Total Transferred from:		869.00

Transfer from:

G7

Reason for Transfer Request:

Under Estimated cost of part-time help for filing system change.

Note:

Total transferred to must agree with total transferred from.

Amy M. Taylor
Signature of Department Head

7-3-01
Date

Bill Cray
Signature of County Executive

7/3/01
Date

Budget Committee

Date 7/9/01 vote

Approved 5 yea 0 nay 0 pass

Recommended for commission consideration yea nay pass

Declined yea nay pass

Tabled yea nay pass

Deferred yea nay pass

WAR

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer

To:

Account Number	Account Name	Amount
101-051800-500-356	Tuition & Training	1,150.00
	Total Transferred to:	1,150.00

Transfer

From:

Account Number	Account Name	Amount
101-051800-500-399	Contracted Services	1,150.00
	Total Transferred from:	1,150.00

Reason for Transfer Request: TRANE building systems control training (Tracer Summit)


Signature of Department Head

10 July 2001
Date


Signature of County Executive

July 10 2001
Date

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

01000400

POSTED

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

Fund Number 122 Cost Center Number 054110

Fund Name Drug Fund Cost Center Name Sheriff's Office

Transfer to:

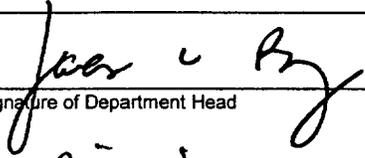
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
122-054110-500499	Other Supplies and Materials	3000
Total Transferred to:		3000.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
122-054110-500399	Other Contracted Services	3000
Total Transferred from:		3000.00

Reason for Transfer Request:
To cover needed expenditures

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


7/6/01
 Signature of Department Head Date


7/11/01
 Signature of County Executive Date

CRAWFORD, CRAWFORD & NEWTON

Attorneys at Law
 P. O. Box 4338
 Maryville, TN 37802

August 02, 2001

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

**INFORMATION
 ONLY**

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Allison v. Blount			
	\$460.00	\$0.00	\$0.00
	\$13.08	\$0.00	\$473.08
		\$0.00	\$0.00
			\$473.08
REFERENCE: Bean v. Blount			
	\$402.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$402.50
		\$0.00	\$0.00
			\$402.50
REFERENCE: Big Bend v. Blount			
	\$23.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00
			\$23.00
REFERENCE: Breeden v. Blount			
	\$69.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00
			\$69.00
REFERENCE: County Commission			
	\$586.50	\$0.00	\$0.00
	\$1.92	\$0.00	\$588.42
		\$0.00	\$0.00
			\$588.42

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: County Executive			
	\$437.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$437.00
		\$0.00	\$0.00
			\$437.00
REFERENCE: Crites v. Davis			
	\$391.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$391.00
		\$0.00	\$0.00
			\$391.00
REFERENCE: Doe v. Blount			
	\$161.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$161.00
		\$0.00	\$0.00
			\$161.00
REFERENCE: Everett v. Blount			
	\$57.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00
			\$57.50
REFERENCE: Highway Department			
	\$230.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$230.00
		\$0.00	\$0.00
			\$230.00
REFERENCE: Insurance/Risk Management			
	\$391.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$391.00
		\$0.00	\$0.00
			\$391.00
REFERENCE: Laton v. Blount			
	\$184.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$184.00
		\$0.00	\$0.00
			\$184.00
REFERENCE: Ogle v. Blount			

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$402.50	\$0.00	\$0.00
	\$12.20	\$0.00	\$414.70
		\$0.00	\$0.00
REFERENCE: Public Building Authority			\$414.70
	\$1,391.50	\$0.00	\$0.00
	\$120.00	\$0.00	\$1,511.50
		\$0.00	\$0.00
REFERENCE: Public Building Authority Series A-2 Bonds			\$1,511.50
	\$11.50	\$0.00	\$0.00
	\$16.38	\$0.00	\$27.88
		\$0.00	\$0.00
REFERENCE: Planning Department			\$27.88
	\$207.00	\$0.00	\$0.00
	\$5.41	\$0.00	\$212.41
		\$0.00	\$0.00
REFERENCE: Purchasing Department			\$212.41
	\$1,817.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$1,817.00
		\$0.00	\$0.00
REFERENCE: Rauhuff v. Blount			\$1,817.00
	\$11.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00
REFERENCE: Register of Deeds			\$11.50
	\$218.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$218.50
		\$0.00	\$0.00
REFERENCE: Sheriff's Department			\$218.50

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$34.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00
			\$34.50
REFERENCE: Smith v. Blount			
	\$23.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00
			\$23.00
GRAND TOTAL	\$7,509.50	\$0.00	\$0.00
	\$168.99	\$0.00	\$7,678.49
		\$0.00	\$0.00
			\$7,678.49

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

August 02, 2001

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

REFERENCE: Allison v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/19/01 Telephone conference with G. Prince, letter, notice of deposition	1.10 115.00/hr	126.50
07/23/01 Receive and review correspondence and notice	0.10 115.00/hr	11.50
07/30/01 File review, preparation for plaintiff's deposition, review plaintiff's medical records	1.40 115.00/hr	161.00
07/31/01 Deposition of plaintiff	1.40 115.00/hr	161.00
For professional services rendered:	<hr/> 4.00	<hr/> \$460.00
Costs Advanced:		
07/31/01 Knoxville mileage (33.6 miles @ \$0.30 = \$10.08); parking - \$3.00		13.08
Total costs		<hr/> \$13.08

REFERENCE: Bean v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/13/01 Preparation for hearing on motions	0.50 115.00/hr	57.50

	<u>Hrs/Rate</u>	<u>Amount</u>
07/16/01 Preparation for hearing on motions, conference with G. Prince, conference with J. Costner and G. Prince, motion hearing, announcement, research, order, memorandum	2.40 115.00/hr	276.00
07/17/01 Letter, telephone conference with G. Prince	0.40 115.00/hr	46.00
07/23/01 Receive and review order, copy to G. Prince	0.10 115.00/hr	11.50
07/25/01 Receive and review correspondence and proposed order	0.10 115.00/hr	11.50
For professional services rendered:	3.50	\$402.50

REFERENCE: Big Bend v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/30/01 Telephone conference with B. Crisp	0.20 115.00/hr	23.00
For professional services rendered:	0.20	\$23.00

REFERENCE: Breeden v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/12/01 Receive and review Memorandum Opinion and Order, memorandum	0.60 115.00/hr	69.00
For professional services rendered:	0.60	\$69.00

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review memorandum, correspondence and article re 1101, telephone conference with T. Varlan, telephone conference with B. Crisp; receive and review minutes, minutes and resolutions to files	0.80 115.00/hr	92.00

	<u>Hrs/Rate</u>	<u>Amount</u>
07/03/01 Telecommunications easement, deed of conveyance, conference with county clerk, conference with R. Pitts	0.50 115.00/hr	57.50
07/06/01 Deed of conveyance, letter	0.50 115.00/hr	57.50
07/10/01 Preparation for two public hearings before beer board, beer board public hearings	0.80 115.00/hr	92.00
07/13/01 Receive and review agenda	0.10 115.00/hr	11.50
07/18/01 Check for recording of Big Springs Community Club deed; review commission information file, resolutions, reports and committee minutes	0.60 115.00/hr	69.00
07/19/01 Preparation for commission meeting, commission meeting	1.30 115.00/hr	149.50
07/20/01 Receive and review minutes, resolutions to files	0.20 115.00/hr	23.00
07/23/01 Two telephone conferences with D. Bennett	0.10 115.00/hr	11.50
07/25/01 Telephone conference with B. DaCosta at FAA, telephone conference with county clerk	0.20 115.00/hr	23.00
For professional services rendered:	5.10	\$586.50

Costs Advanced:

	<u>Qty/Price</u>	
07/02/01 \$LDC Long distance telephone	1 0.55	0.55
\$LDC Long distance telephone	1 0.77	0.77
\$LDC Long distance telephone	1 0.60	0.60
Total costs		\$1.92

REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
07/03/01 Receive and review revised FAA lease agreement, drawing, compare with City of Alcoa annexation map	0.70 115.00/hr	80.50
07/05/01 Telephone conference with county clerk	0.10 115.00/hr	11.50
07/10/01 Receive and review motion for default judgment, review pleadings in Doe v. Adams	0.50 115.00/hr	57.50
07/11/01 Receive and review correspondence in Doe v. Adams, telephone conference with T. Harrington; memorandum, telephone conference with B. Crisp	0.90 115.00/hr	103.50
07/13/01 Telephone conference with J. Adams	0.10 115.00/hr	11.50
Research	0.40 115.00/hr	46.00
07/18/01 Receive and review correspondence, motions, trial memorandum, fiat, writ of supersedeas and proposed order in Doe v. Adams, review summons, complaint and amended complaint; conference with K. Frantz	1.00 115.00/hr	115.00
07/26/01 Telephone conference with R. Pitts	0.10 115.00/hr	11.50
For professional services rendered:	3.80	\$437.00

REFERENCE: Crites v. Davis

	<u>Hrs/Rate</u>	<u>Amount</u>
07/12/01 Receive and review summons, agreed order, complaint and answer, review Tate v. Blount answer	0.40 115.00/hr	46.00
07/13/01 Research	0.50 115.00/hr	57.50
07/16/01 Review court file at clerk's office, research, motion to dismiss	1.40 115.00/hr	161.00
07/17/01 Open litigation file and tickler, motion to dismiss, telephone conference with C. Marrow, attorneys conference	1.00 115.00/hr	115.00
Research	0.10 115.00/hr	11.50
For professional services rendered:	3.40	\$391.00

REFERENCE: Doe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/16/01 Receive and review new complaint	0.20 115.00/hr	23.00
07/17/01 Open litigation file and tickler, telephone conference with C. Marrow, notice and motion, letter	1.10 115.00/hr	126.50
07/25/01 Receive and review memorandum	0.10 115.00/hr	11.50
For professional services rendered:	1.40	\$161.00

REFERENCE: Everett v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/10/01 Receive and review motion for summary judgment, brief, two affidavits, excerpts from three depositions	0.50 115.00/hr	57.50
For professional services rendered:	0.50	\$57.50

REFERENCE: Highway Department

	<u>Hrs/Rate</u>	<u>Amount</u>
07/03/01 Telephone conference with B. Dunlap	0.10 115.00/hr	11.50
07/06/01 Receive and review memorandum and accident report, letter	0.60 115.00/hr	69.00
07/09/01 Telephone conference with D. Lowe	0.20 115.00/hr	23.00
07/11/01 Telephone conference with B. Dunlap, telephone conference with county clerk	0.40 115.00/hr	46.00
07/12/01 Telephone conference with B. Dunlap, memorandum, telephone conference with R. Williams, conference with D. Bennett	0.70 115.00/hr	80.50
For professional services rendered:	2.00	\$230.00

REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
07/05/01 Telephone conference with C. Marrow	0.20 115.00/hr	23.00
07/17/01 Receive and review memorandum and letter	0.10 115.00/hr	11.50
07/20/01 Receive and review memorandum and correspondence, review public funds doctrine, telephone conference with C. Marrow, memorandum, telephone conference with K. Sloan	1.60 115.00/hr	184.00
07/23/01 Memorandum	1.50 115.00/hr	172.50
For professional services rendered:	3.40	\$391.00

REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review motion and affidavit, receive and review response to motion, receive and review correspondence	0.30 115.00/hr	34.50
07/18/01 Review scheduling order and FRCP Rule 26, telephone conference with G. Prince	0.60 115.00/hr	69.00
07/19/01 Two conference calls with G. Prince and J. Eldridge	0.50 115.00/hr	57.50
07/20/01 Telephone conference with D. Rader	0.10 115.00/hr	11.50
07/26/01 Receive and review correspondence	0.10 115.00/hr	11.50
For professional services rendered:	1.60	\$184.00

REFERENCE: Ogle v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/11/01 File review, preparaiton for scheduling conference, telephone conference with G. Prince	0.40 115.00/hr	46.00

	<u>Hrs/Rate</u>	<u>Amount</u>
07/12/01 Scheduling conference in federal court, telephone conference with C. Marrow, telephone conference with G. Prince, telephone conference with R. Repass and G. Prince, two telephone conferences with C. Marrow	2.10 115.00/hr	241.50
07/19/01 Receive and review scheduling order, note calendar	0.60 115.00/hr	69.00
07/26/01 Preparation for Rule 26 planning meeting, telephone conference with G. Prince	0.40 115.00/hr	46.00
For professional services rendered:	<u>3.50</u>	<u>\$402.50</u>

Costs Advanced:

	<u>Price</u>	
07/12/01 Mileage to Knoxville (34.0 miles @ \$0.30 = \$10.20), parking (\$2.00)	12.20	12.20
Total costs		<u>\$12.20</u>

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review amended easement agreement, Huffstetler Road easements	1.00 115.00/hr	115.00
07/03/01 Two telephone conferences with J. Greer, Huffstetler Road easements, conference with M. Hodge, revise Lewis sewer line easement	1.30 115.00/hr	149.50
07/06/01 Burkhart property sewer line easement; telephone conference with J. Greer	0.60 115.00/hr	69.00
07/09/01 Huffstetler Road easements, conference with D. Bennett	0.70 115.00/hr	80.50
07/10/01 Receive and review agenda, preparation for Public Building Authority meeting, Public Building Authority meeting	1.50 115.00/hr	172.50
07/12/01 Notice of annual meeting and by-laws amendments, conference with M. Hodge	0.80 115.00/hr	92.00
07/17/01 Huffstetler Road easements, telephone conference with K. Glandon	0.40 115.00/hr	46.00
07/18/01 Sewer line easement	0.50 115.00/hr	57.50

	<u>Hrs/Rate</u>	<u>Amount</u>
07/20/01 Sewer line easement	0.20 115.00/hr	23.00
07/23/01 Telephone conference with J. Greer, sewer line easement	0.40 115.00/hr	46.00
07/25/01 Telephone conference with J. Greer	0.10 115.00/hr	11.50
07/26/01 Huffstetler Road easements, revisions, water line easement	1.10 115.00/hr	126.50
07/27/01 Huffstetler Road easements	1.90 115.00/hr	218.50
07/30/01 Telephone conference with R. Williams re Huffstetler Road easements, telephone conference with C. Rosser	0.30 115.00/hr	34.50
07/31/01 Huffstetler Road easements	1.30 115.00/hr	149.50
For professional services rendered:	12.10	\$1,391.50

Costs Advanced:

	<u>Qty/Price</u>	
07/03/01 Recording fee for easements (G7595)	1 60.00	60.00
07/18/01 Record sewer line easement (G7610)	1 12.00	12.00
07/31/01 Recording fee (G7614)	1 24.00	24.00
Recording Huffstetler Road easements (G7619)	1 24.00	24.00
Total costs		\$120.00

REFERENCE: Public Building Authority Series A-2 Bonds

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review correspondence, Internal Revenue Service form and receipt	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>
Costs Advanced:		
07/06/01 Federal Express (G7600)		16.38
Total costs		<u>\$16.38</u>

REFERENCE: Planning Department

	<u>Hrs/Rate</u>	<u>Amount</u>
07/16/01 Telephone conference with J. Lamb, file review for zoning case, review memorandum	0.30 115.00/hr	34.50
07/20/01 Telephone conference with J. Lamb	0.10 115.00/hr	11.50
07/23/01 Review TVA contract documents and memorandum, telephone conference with J. Lamb	0.40 115.00/hr	46.00
07/24/01 Two telephone conferences with county clerk, review comission minutes, memorandum, telephone conference with J. Lamb	0.80 115.00/hr	92.00
07/25/01 Receive and review court of appeals opinion re grandfather statute	0.20 115.00/hr	23.00
For professional services rendered:	<u>1.80</u>	<u>\$207.00</u>
Costs Advanced:		
	<u>Qty/Price</u>	
07/27/01 \$TAM M. Lee Smith - Tennessee Attorneys Memorandum (G7614)	1 5.41	5.41
Total costs		<u>\$5.41</u>

REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review memorandum, conference with A. B. Goddard; receive, review and approve customer service contract and support agreement	0.40 115.00/hr	46.00
07/03/01 Approve contracts, conference with J. Hackney, review Donald B. Johnson file, telephone conference with J. Hackney	0.50 115.00/hr	57.50
07/05/01 Review traffic signal maintenance agreement, memorandum; review software and services licensing agreement	1.90 115.00/hr	218.50
07/06/01 Receive and review memorandum, memorandum; two telephone conferences with A. B. Goddard; review Aether Systems, Inc.; support, minatanence agreement	2.50 115.00/hr	287.50
07/09/01 Memorandum; review rental agreement with Thermocopy, memorandum	1.50 115.00/hr	172.50
07/10/01 Review engineering and consulting services agreement, review task order, telephone conference with D. Bennett	0.80 115.00/hr	92.00
07/11/01 Receive and review correspondence from Department of Human Services, telephone conference with F. Martin, review request for proposals, proposal and correspondence	1.80 115.00/hr	207.00
07/12/01 Review T.C.A. Title 71, Chapters 4, part 5	0.40 115.00/hr	46.00
07/13/01 Review law on vending contracts	0.40 115.00/hr	46.00
Review Randolph - Sheppard Act, attorneys conference	1.50 115.00/hr	172.50
07/16/01 Conference with B. Crisp, conference with D. Bennett and F. Martin; Blount Memorial agreement, telephone conference with A. B. Goddard	0.70 115.00/hr	80.50
07/17/01 Memorandum; receive and review correspondence and evaluation of material recovery facility proposals	1.70 115.00/hr	195.50
07/18/01 Conference with J. Hackney	0.20 115.00/hr	23.00
07/19/01 Review licensing agreement and amendment with Spectra	0.40 115.00/hr	46.00
07/20/01 License agreement, two telephone conferences with F. Martin	0.80 115.00/hr	92.00
07/23/01 Conference with J. Hackney	0.10 115.00/hr	11.50
07/26/01 Telephone conference with F. Martin	0.20 115.00/hr	23.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	15.80	\$1,817.00

REFERENCE: Rauhuff v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review notice	0.10 115.00/hr	11.50
For professional services rendered:	0.10	\$11.50

REFERENCE: Register of Deeds

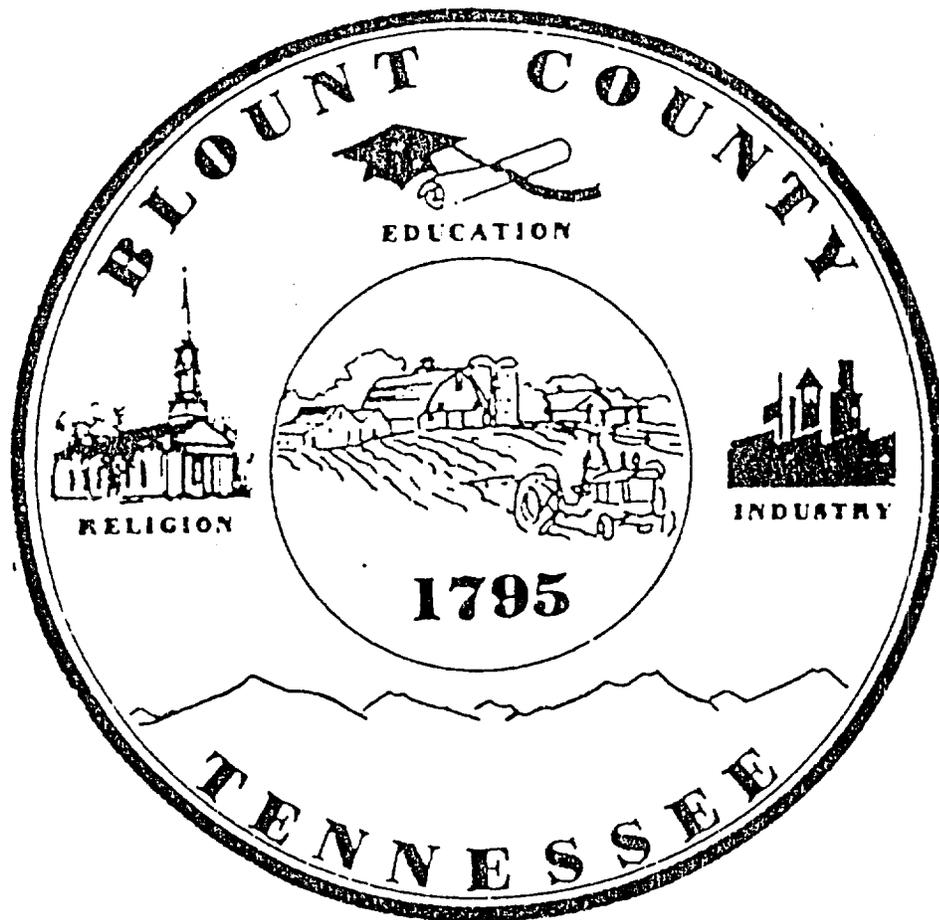
	<u>Hrs/Rate</u>	<u>Amount</u>
07/05/01 Telephone conference with B. Woodruff	0.20 115.00/hr	23.00
07/09/01 Three telephone conferences with D. Bennett, telephone conference with B. Crisp, budget committee memorandum	1.70 115.00/hr	195.50
For professional services rendered:	1.90	\$218.50

REFERENCE: Sheriff's Department

	<u>Hrs/Rate</u>	<u>Amount</u>
07/31/01 Review HHS assurances certificates, telephone conference with J. French	0.30 115.00/hr	34.50
For professional services rendered:	0.30	\$34.50

REFERENCE: Smith v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
07/02/01 Receive and review motion, correspondence and notice	0.10 115.00/hr	11.50
07/03/01 Telephone conference with G. Prince	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 0.20	<hr/> \$23.00



**BLOUNT COUNTY
ENVIRONMENTAL HEALTH
DEPARTMENT**

ANNUAL REPORT

July 2000 to June 2001



**BLOUNT COUNTY
ENVIRONMENTAL HEALTH
DEPARTMENT**

TABLE OF CONTENTS

SECTION I

**Organizational Chart
Department Information**

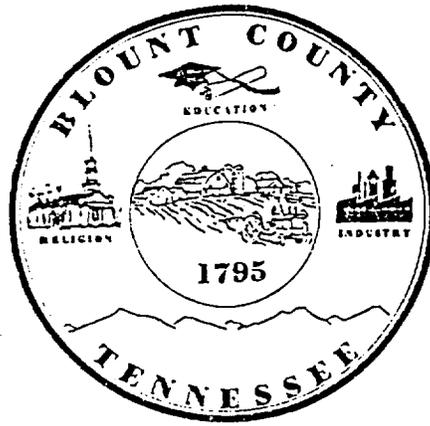
SECTION II

Job Breakdown

SECTION III

Fees Breakdown

July 2000 to June 2001



**BLOUNT COUNTY
ENVIRONMENTAL HEALTH
DEPARTMENT**

SECTION I

**Organizational Chart
Department Information**

July 2000 to June 2001

BLOUNT COUNTY ENVIRONMENTAL HEALTH ORGANIZATIONAL CHART

GROUND WATER PROTECTION

OVER SIGHT

Milton Hamilton - Commissioner

ISSUE VARIANCES

Kent Taylor - Director of Ground Water Protection

REQUEST VARIANCES

Gary Ferguson - Director of Environmental Health

OFFICE MANAGER
Pamela Young

ENVIRONMENTALIST
Michael Dossett

ENVIRONMENTALIST
Greg Moyers

ENVIRONMENTALIST
Guy Walker

**BLOUNT COUNTY ENVIRONMENTAL HEALTH
DEPARTMENT**

1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609
(423)681-9301
(423)681-9502 - Fax

Gary Ferguson
Director

Pamela Young
Office Manager

Guy Walker
Environmental Specialist

Greg Moyers
Environmental Specialist

Michael Dossett
Environmental Specialist

The Blount County Environmental Health Department operates under the rules and regulations that govern subsurface sewage disposal systems set forth by the Tennessee Department of Environment and Conservation, a Division of Groundwater Protection.

In addition to regulating subsurface sewage disposal systems, the department upon request performs bacteriologic water analysis on private water supplies to determine total coliform and fecal coliform bacteria present.

Our main objective is to provide a healthy environment for all citizens of Blount County. We are exhausting all efforts work with the public in identifying problems and taking corrective action when needed to improve the biological quality of waste water.

This Department is housed in the Blount County Health Department building located across from Blount Memorial Hospital. Office hours are 8:00am - 4:30pm, Monday - Friday. A representative of the Department is available, upon request, to meet with leaders and citizens to discuss rules and regulations, as well as any concerns you wish to address.



**BLOUNT COUNTY
DEPARTMENT
OF
ENVIRONMENTAL HEALTH**

GARY FERGUSON
Director of
Environmental Health

1006 E. Lamar Alexander Pkwy.
P.O. Box 4609
Maryville, Tennessee 37802-4609
Office: (423) 681-9301
FAX: (423) 681-9502



**BLOUNT COUNTY
ENVIRONMENTAL HEALTH
DEPARTMENT**

SECTION II

**Job Breakdown
Monthly Reports
Six Month Overviews**

July 2000 to June 2001

ENVIRONMENTAL HEALTH DEPARTMENT JOB(S) BREAKDOWN

JULY 2000 - JUNE 2001

<u>Month</u>	<u>Septic Layouts</u>	<u>Final Layouts</u>	<u>Water Samples</u>	<u>Inspctn Letters</u>	<u>Cert of Verifi</u>	<u>Repair Request</u>	<u>Cmplnts</u>	<u>S/D Evaluate</u>	<u>Clerical</u>	<u>TOTAL</u>
July	114	119	4	10	8	7	9	69	358	698
August	181	201	1	5	11	14	3	184	483	1,083
September	75	94	5	7	6	16	12	126	281	622
October	111	104	8	7	10	8	6	63	353	670
November	63	85	6	6	2	8	4	46	276	496
December	39	44	1	4	4	8	8	38	286	432
January	59	41	7	1	4	21	12	56	316	517
February	70	58	5	10	1	24	9	109	343	629
March	69	97	4	12	6	27	17	41	396	669
April	54	97	4	9	1	29	20	25	442	681
May	98	98	3	8	5	24	25	26	482	769
June	69	88	10	7	4	14	9	124	414	739
TOTAL	1,002	1,126	58	86	62	200	134	907	4,430	8,005

DEFINITIONS OF CATEGORIES

Septic Layouts - Requests for a new installation of a subsurface sewage disposal system.

Final Layouts - The final inspection of all septic systems (this includes all new systems, repairs to existing systems, and modifications to existing systems)

Water Samples - A water analysis taken from the water source and tested for levels of bacteria.

Inspctn Letters (Inspection Letters) - A letter which is usually requested by realtors, mortgage lenders, home buyers, etc.. This letter provides information as to the current operation of the septic system at a particular address.

Cert of Verifi (Certificate of Verification) - This Certificate is used in a situation where the septic system is already existing and a new home is being connected into the established system.

Repair Request - Request to have repairs made to existing septic systems. The Environmentalist will make a site visit to determine the problem and draw a septic layout for repair.

Cmplnts (Complaints) - Site visits to reported areas where a septic system may be failing, illegal disbursement of sewage, or sewage outcropping on ground surface. Complaints often lead to repairs and/or notice of violations, which prompt the owner(s) to correct the problem(s) within thirty (30) days.

S/D Evaluate (Subdivision Evaluations) - Evaluation(s) of property being subdivided into lots.

Clerical - An approximate count of the services provided by the office personnel.

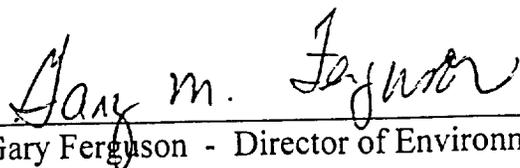
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: August 4, 2000
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for July 2000

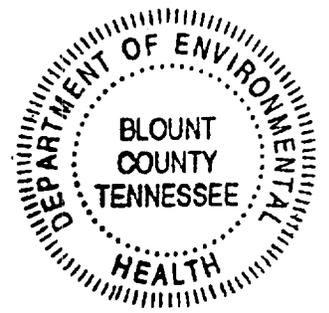
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **July 31, 2000.**

Septic Layouts	114
Final Evaluations	119
Water Samples	4
Inspection Letters	10
Certificates of Verification	8
Repair Requests	7
Complaints	9
Subdivision Evaluations (Total number of lots evaluated)	69
Clerical	358

Total 698



Gary Ferguson - Director of Environmental Health



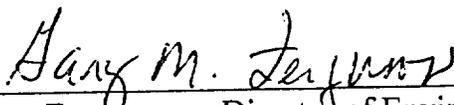
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: September 8, 2000
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for August 2000

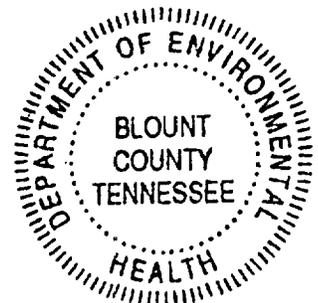
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **August 31, 2000.**

Septic Layouts	181
Final Evaluations	201
Water Samples	1
Inspection Letters	5
Certificates of Verification	11
Repair Requests	14
Complaints	3
Subdivision Evaluations (Total number of lots evaluated)	184
Clerical	483

Total 1,083



Gary Ferguson - Director of Environmental Health



BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: October 6, 2000
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for September 2000

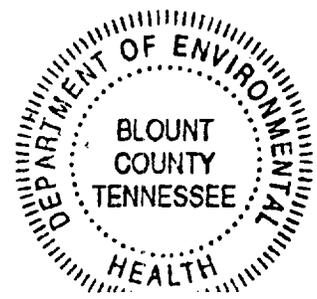
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **September 30, 2000.**

Septic Layouts	75
Final Evaluations	94
Water Samples	5
Inspection Letters	7
Certificates of Verification	6
Repair Requests	16
Complaints	12
Subdivision Evaluations (Total number of lots evaluated)	126
Clerical	281

Total 622

Gary M. Ferguson

Gary Ferguson - Director of Environmental Health



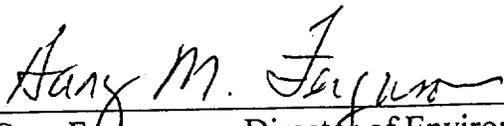
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: November 10, 2000
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for October 2000

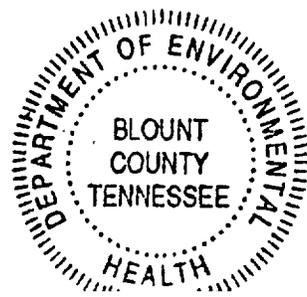
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **October 31, 2000.**

Septic Layouts	111
Final Evaluations	104
Water Samples	8
Inspection Letters	7
Certificates of Verification	10
Repair Requests	8
Complaints	6
Subdivision Evaluations (Total number of lots evaluated)	63
Clerical	353

Total 670



Gary Ferguson - Director of Environmental Health



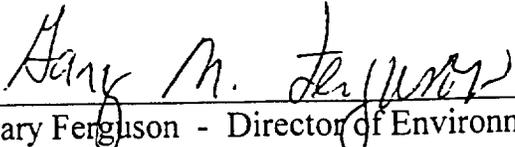
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: December 8, 2000
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for November 2000

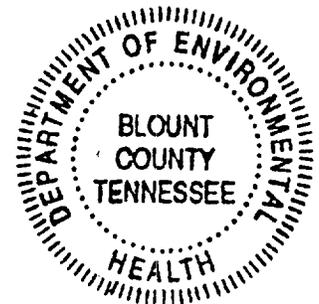
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **November 30, 2000.**

Septic Layouts	63
Final Evaluations	85
Water Samples	6
Inspection Letters	6
Certificates of Verification	2
Repair Requests	8
Complaints	4
Subdivision Evaluations (Total number of lots evaluated)	46
Clerical	276

Total 496



Gary Ferguson - Director of Environmental Health



BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: January 12, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for December 2000

The following is a report of the activities of the Blount County Environmental Health Department or the month ending **December 31, 2000.**

Septic Layouts	39
Final Evaluations	44
Water Samples	1
Inspection Letters	4
Certificates of Verification	4
Repair Requests	8
Complaints	8
Subdivision Evaluations (Total number of lots evaluated)	38
Clerical	286

Total 432



Gary Ferguson - Director of Environmental Health



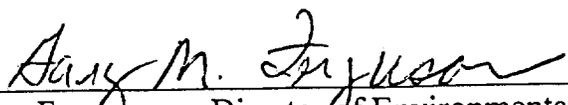
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: February 12, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for January 2001

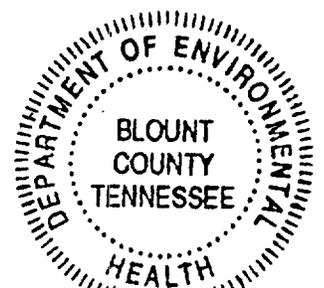
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **January 31, 2001**.

Septic Layouts	59
Final Evaluations	41
Water Samples	7
Inspection Letters	1
Certificates of Verification	4
Repair Requests	21
Complaints	12
Subdivision Evaluations (Total number of lots evaluated)	56
Clerical	316

Total **517**



Gary Ferguson - Director of Environmental Health



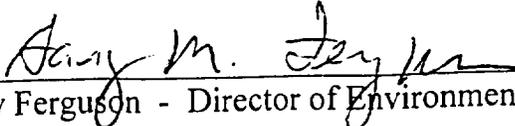
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: March 7, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for February 2001

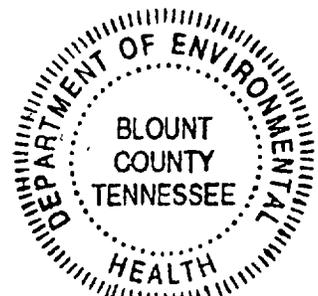
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **February 28, 2001**.

Septic Layouts	70
Final Evaluations	58
Water Samples	5
Inspection Letters	10
Certificates of Verification	1
Repair Requests	24
Complaints	9
Subdivision Evaluations (Total number of lots evaluated)	109
Clerical	343

Total **629**



Gary Ferguson - Director of Environmental Health



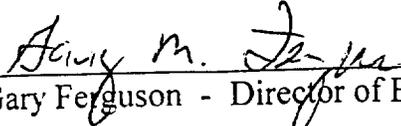
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: April 5, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for March 2001

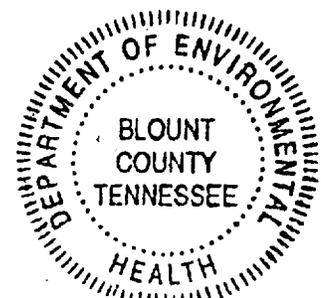
The following is a report of the activities of the Blount County Environmental Health Department or the month ending March 31, 2001.

Septic Layouts	69
Final Evaluations	97
Water Samples	4
Inspection Letters	12
Certificates of Verification	6
Repair Requests	27
Complaints	17
Subdivision Evaluations (Total number of lots evaluated)	41
Clerical	396

Total **669**



Gary Ferguson - Director of Environmental Health



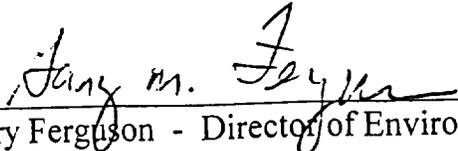
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: May 4, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for April 2001

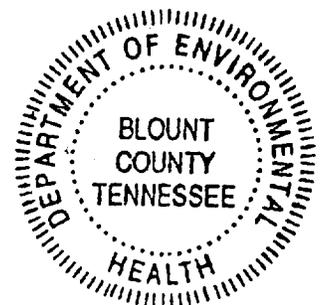
The following is a report of the activities of the Blount County Environmental Health Department or the month ending April 30, 2001.

Septic Layouts	54
Final Evaluations	97
Water Samples	4
Inspection Letters	9
Certificates of Verification	1
Repair Requests	29
Complaints	20
Subdivision Evaluations (Total number of lots evaluated)	25
Clerical	442

Total 681



Gary Ferguson - Director of Environmental Health



BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: June 6, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for May 2001

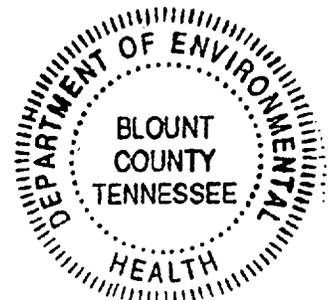
The following is a report of the activities of the Blount County Environmental Health Department or the month ending May 31, 2001.

Septic Layouts	98
Final Evaluations	98
Water Samples	3
Inspection Letters	8
Certificates of Verification	5
Repair Requests	24
Complaints	25
Subdivision Evaluations (Total number of lots evaluated)	26
Clerical	482

Total **769**



Gary Ferguson - Director of Environmental Health



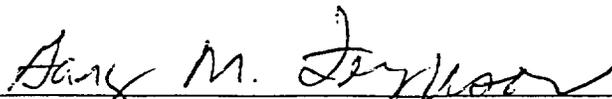
BLOUNT COUNTY ENVIRONMENTAL HEALTH DEPARTMENT
1006 E. Lamar Alexander Parkway
Post Office Box 4609
Maryville, Tennessee 37802-4609

DATE: July 6, 2001
TO: William Crisp - Blount County Executive
FROM: Gary Ferguson - Director of Environmental Health
RE: Ground Water Protection Totals for June 2001

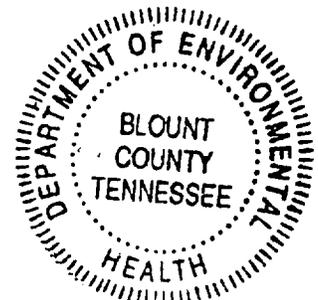
The following is a report of the activities of the Blount County Environmental Health Department or the month ending **June 30, 2001**.

Septic Layouts	69
Final Evaluations	88
Water Samples	10
Inspection Letters	7
Certificates of Verification	4
Repair Requests	14
Complaints	9
Subdivision Evaluations (Total number of lots evaluated)	124
Clerical	414

Total **739**



Gary Ferguson - Director of Environmental Health



BLOUNT COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
JOB BREAKDOWN

SUB-TOTAL
SIX MONTH REVIEW

July 2000 to December 2000

<u>SERVICE REQUESTED</u>	<u>NUMBER COMPLETED</u>
Septic Permits	583
Final Inspections	647
Water Samples	25
Inspection Letters	39
Certificates of Verification	41
Repair Permits	61
Complaints	42
Subdivision Lot Evaluations	526
Clerical Services	2,037
TOTAL	4,001

BLOUNT COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
JOB BREAKDOWN

SUB-TOTAL
SIX MONTH REVIEW

January 2001 to June 2001

<u>SERVICE REQUESTED</u>	<u>NUMBER COMPLETED</u>
Septic Permits	419
Final Inspections	479
Water Samples	33
Inspection Letters	47
Certificates of Verification	21
Repair Permits	139
Complaints	92
Subdivision Lot Evaluations	381
Clerical Services	2,393
TOTAL	4,004



**BLOUNT COUNTY
ENVIRONMENTAL HEALTH
DEPARTMENT**

SECTION III

Fees Breakdown

Refund Log

Six Month Overviews

July 2000 to June 2001

ENVIRONMENTAL HEALTH DEPARTMENT FEES BREAKDOWN

JULY 2000 - JUNE 2001

Month	New System Permits	Water Samples	Repair Permits	Inspection Letters	Certificates of Verification	Site Evaluations	Subdivision Lot Approvals	Installer Permits	Pumper Permits	TOTAL
JULY	(136) \$16,325.00	(6) \$240.00	(8) \$400.00	(12) \$1,200.00	(8) \$400.00	NONE	(116) \$3,330.00	(3) \$150.00	NONE	\$22,045.00
AUGUST	(176) \$21,600.00	(2) \$80.00	(18) \$900.00	(5) \$600.00	(13) \$650.00	NONE	(108) \$3,010.00	(2) \$75.00	NONE	\$26,915.00
SEPTEMBER	(62) \$7,240.00	(8) \$320.00	(19) \$1,020.00	(7) \$700.00	(4) \$200.00	(5) \$250.00	(149) \$4,065.00	(5) \$325.00	NONE	\$14,120.00
OCTOBER	(87) \$10,425.00	(4) \$160.00	(9) \$450.00	(6) \$600.00	(7) \$350.00	(6) \$300.00	(32) \$1,180.00	(22) \$2,250.00	(1) \$100.00	\$15,815.00
NOVEMBER	(58) \$7,040.00	(5) \$200.00	(7) \$420.00	(9) \$900.00	(2) \$100.00	(9) \$450.00	(43) \$1,395.00	(44) \$4,500.00	(7) \$700.00	\$15,705.00
DECEMBER	(50) \$4,750.00	(4) \$160.00	(11) \$550.00	(6) \$600.00	(4) \$200.00	(3) \$150.00	(31) \$985.00	(63) \$6,500.00	(8) \$800.00	\$14,695.00
JANUARY	(50) \$6,000.00	(6) \$280.00	(20) \$1,070.00	(1) \$100.00	(3) \$150.00	(2) \$100.00	(86) \$3,615.00	(9) \$900.00	NONE	\$12,215.00
FEBRUARY	(68) \$8,160.00	(4) \$240.00	(27) \$1,420.00	(9) \$1,000.00	(2) \$100.00	(1) \$50.00	(106) \$3,060.00	(3) \$300.00	(1) \$100.00	\$14,430.00
MARCH	(68) \$8,110.00	(4) \$160.00	(29) \$1,520.00	(11) \$1,200.00	(8) \$400.00	(9) \$450.00	(51) \$1,640.00	(6) \$600.00	NONE	\$14,080.00
APRIL	(67) \$8,040.00	(4) \$160.00	(34) \$1,700.00	(11) \$1,050.00	(2) \$100.00	(22) \$750.00	(109) \$3,200.00	(3) \$225.00	(1) \$100.00	\$15,325.00
MAY	(89) \$10,660.00	(4) \$160.00	(24) \$1,340.00	(9) \$900.00	(4) \$200.00	(11) \$550.00	(65) \$2,005.00	NONE	NONE	\$15,815.00
JUNE	(68) \$8,190.00	(10) \$400.00	(13) \$790.00	(9) \$1,000.00	(4) \$200.00	(8) \$400.00	(146) \$4,170.00	(4) \$300.00	NONE	\$15,450.00
TOTAL	(979) \$116,540.00	(61) \$2,560.00	(219) \$11,580.00	(95) \$9,850.00	(61) \$3,050.00	(76) \$3,450.00	(1042) \$31,655.00	(164) \$16,125.00	(18) \$1,800.00	\$196,610.00

The above totals are a reflection of fees collected according to the Fee Schedule listed below:

Septic System Permit	\$120.00
“Rush” Water Sample	\$ 80.00
“Rush” Inspection Letter	\$200.00
Repair Permit	\$ 50.00
Subdivision Evaluation (Multiple Lots)	\$ 25.00
Installer Permit (Conventional & Graveless)	\$100.00
Pumper Permit	\$100.00

Water Sample	\$ 40.00
Inspection Letter	\$100.00
Certificate of Verification	\$ 50.00
Subdivision Evaluation (Single Lot)	\$ 35.00
Subdivision Evaluation (w/Dwelling)	\$ 50.00
Installer Permit (Alternative Systems)	\$ 50.00
Site Evaluation Fee	\$ 50.00

**BLOUNT COUNTY ENVIRONMENTAL
HEALTH DEPARTMENT
REFUND LOG**

<u>DATE</u>	<u>NAME</u>	<u>REASON</u>	<u>RECEIPT NUMBER</u>	<u>AMOUNT</u>
07/28/2000	David Jones Excavating	Duplicate Request	8763	\$120.00
07/31/2000	Betty Heaton	Overpayment of fees	8873	\$5.00
09/08/2000	Birch White	Repair not needed - No site visit made	9054	\$50.00
09/15/2000	Pamela Gregory	Request cancelled - No site visit made	9001	\$240.00
09/11/2000	Tinker Richmond	Repair Denied - Partial Refund (Site visit)	9091	\$50.00
09/29/2000	Nelson Realtors	Request cancelled - No site visit made	9084	\$40.00
10/04/2000	Wayne Forgan	Request cancelled - No site visit made	9120	\$50.00
10/16/2000	Doug Thomas	Overpayment of fees	9255	\$5.00
10/16/2000	James Dan Berrong	Request cancelled - Partial Refund (Site visit)	9224	\$25.00
10/17/2000	Michael Dossett	Employee - Stop payment to cancel request	(Reversed)	\$240.00
12/28/2000	Garland Boyce	Request cancelled - No site visit made	9574	\$40.00
01/09/2000	Benny R. Savage	Permit Denied - Partial Refund (Site visit)	9363	\$45.00
01/16/2001	Betty Roberts	Permit Denied - Partial Refund (Site visit)	9291	\$70.00
01/16/2001	Dallas Burchfield	Request cancelled - No site visit made	9479	\$50.00
01/24/2001	John Lammerhirt	Partial repair only - Partial refund	9699	\$70.00
03/01/2001	Wallace Ogle	Request cancelled - No site visit made	9851	\$50.00

BLOUNT COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
FEE BREAKDOWN

SUB-TOTAL
SIX MONTH REVIEW

July 2000 to December 2000

<u>SERVICE</u>	<u>NUMBER APPLIED FOR</u>	<u>AMOUNT RECEIVED</u>
Septic Permits	569	\$ 67,380.00
Water Samples	29	\$ 1,160.00
Repair Permits	72	\$ 3,740.00
Inspection Letters	45	\$ 4,600.00
Certificates of Verification	38	\$ 1,900.00
Site Evaluations	23	\$ 1,150.00
Subdivision Lot Approvals	479	\$ 13,965.00
Installer Permits	139	\$ 13,800.00
Pumper Permits	16	\$ 1,600.00
	TOTAL	<hr/> \$109,295.00

BLOUNT COUNTY
ENVIRONMENTAL HEALTH DEPARTMENT
FEE BREAKDOWN

SUB-TOTAL
SIX MONTH REVIEW

January 2001 to June 2001

<u>SERVICE</u>	<u>NUMBER APPLIED FOR</u>	<u>AMOUNT RECEIVED</u>
Septic Permits	410	\$ 49,160.00
Water Samples	32	\$ 1,400.00
Repair Permits	147	\$ 7,840.00
Inspection Letters	50	\$ 5,250.00
Certificates of Verification	23	\$ 1,150.00
Site Evaluations	53	\$ 2,300.00
Subdivision Lot Approvals	563	\$ 17,690.00
Installer Permits	25	\$ 2,325.00
Pumper Permits	2	\$ 200.00
		<hr/>
	TOTAL	\$ 87,315.00

YEAR-END REPORT 2000-2001



BLOUNT COUNTY PUBLIC LIBRARY

301 MCGHEE STREET

MARYVILLE, TN 37801

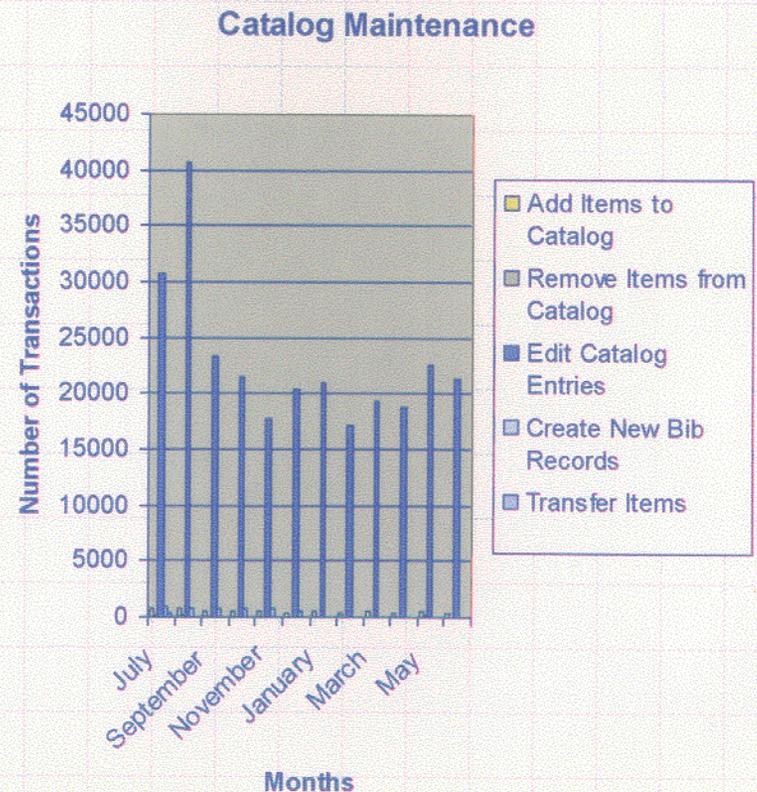


New web-based automated circulation system registers 21% growth in 4th quarter 2000-01 as compared to 4th quarter 1999-00.

In March, 2000, the Blount County Public Library joined with 9 other libraries in the Fort Loudoun Region of the Tennessee State Library and Archives in establishing and using a single, central library automated system. Any transition to a new system where millions of data pieces are involved is destined for some frustrations, particularly as the new tracking system settles in. Transactions are tracked and counted differently and a shared system inherently presents new challenges. In the fourth quarter 2000-01, the Blount County Public Library experienced a 21% increase in library use of materials as compared to fourth quarter 1999-00. Fourth quarter this year saw 18,368 more transactions recorded than fourth quarter last year.

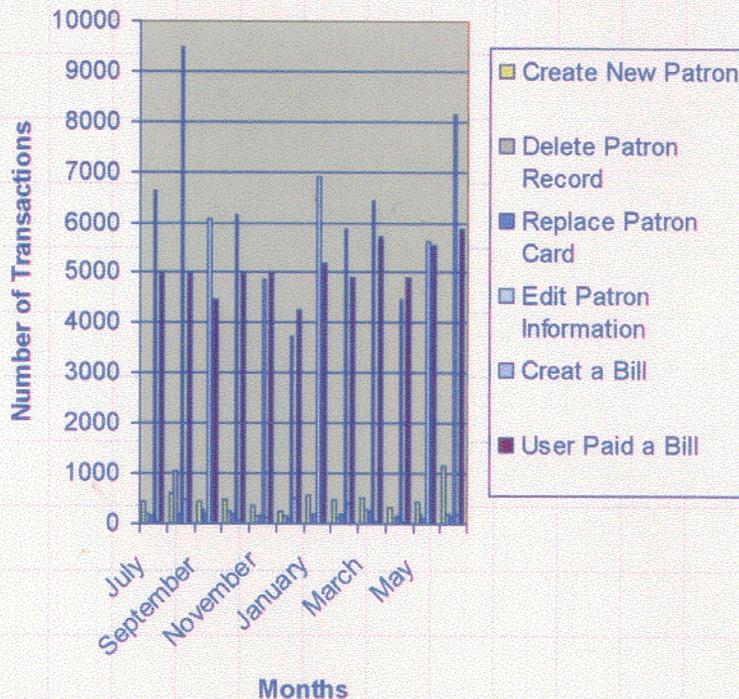
Maintaining the Online Catalog is essential to BCPL's operation.

- ◆ One of the most important functions of the Technical Services Department is maintaining the accuracy of the online catalog.
- ◆ Activities include: adding bibliographic records for new books, removing those records for lost and damaged books, editing incorrect entries and adding local holdings to existing records.
- ◆ Our online catalog may be accessed through our website www.kornnet.org/bcpl or by using the following URL - **170.143.254.112.**



Up-to-date patron records protect public property.

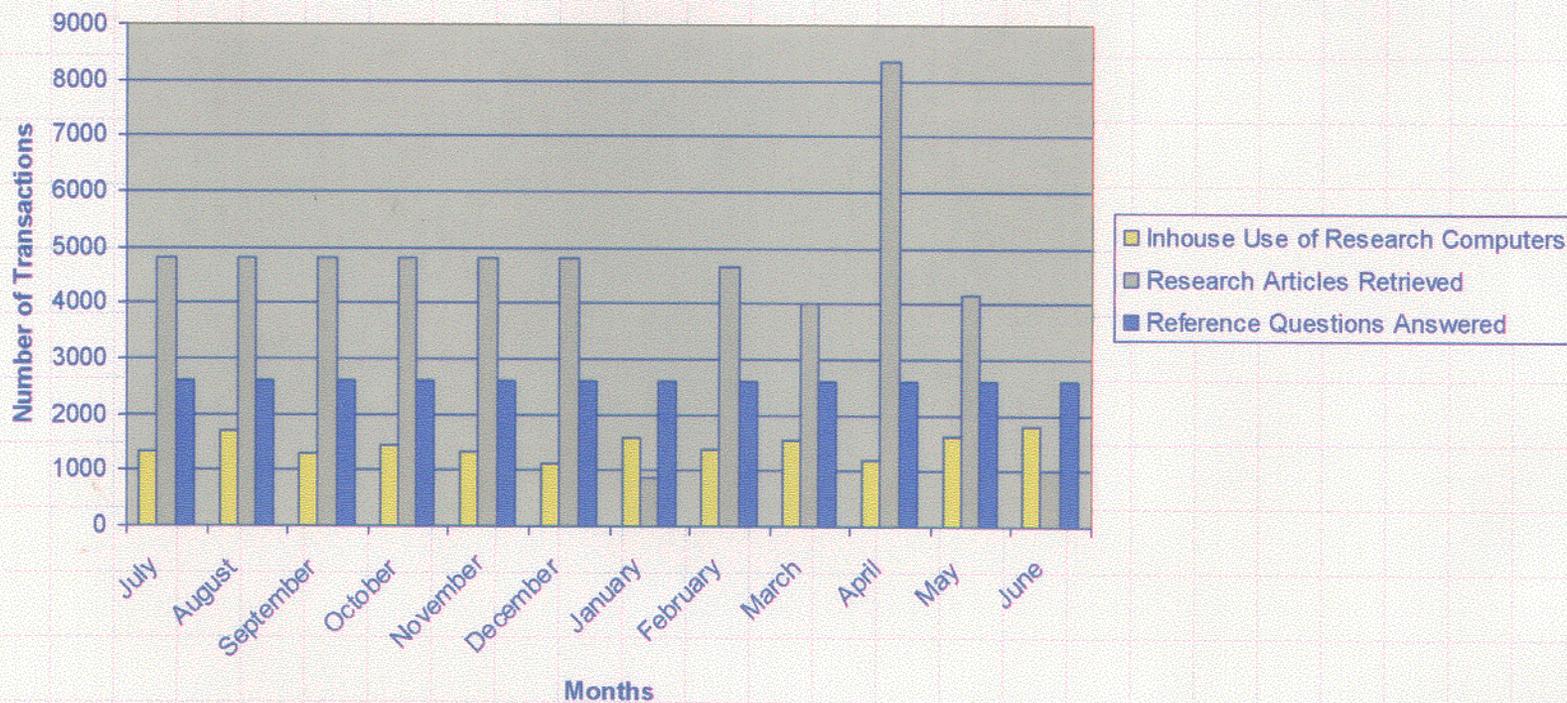
Maintenance of Patron Records



- ◆ An average of 504 new patrons are registered each month.
- ◆ Lost cards are replaced at an average rate of 170 per month.
- ◆ Nearly 263 expired cards are removed from the database each month.
- ◆ An average of 5072 fines and bills for damaged or lost books are paid each month.
- ◆ An average of 6200 patron records are updated each month.

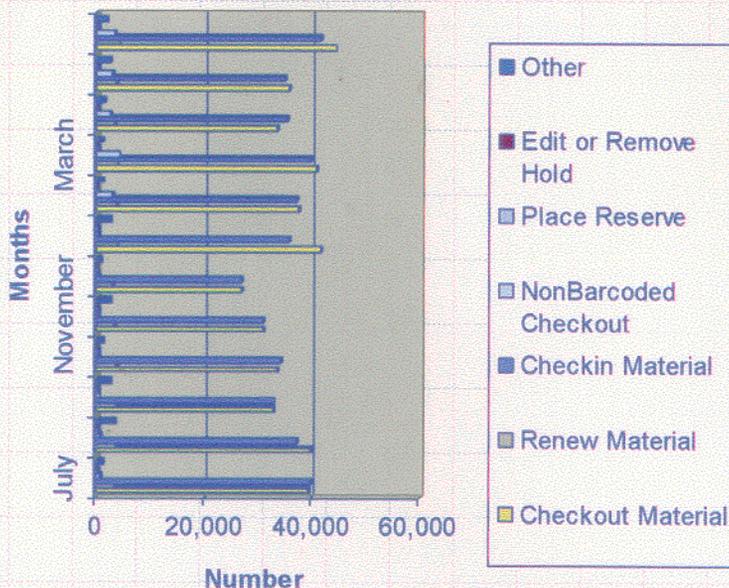
Other kinds of activities take place at the Library.

Miscellaneous Activities



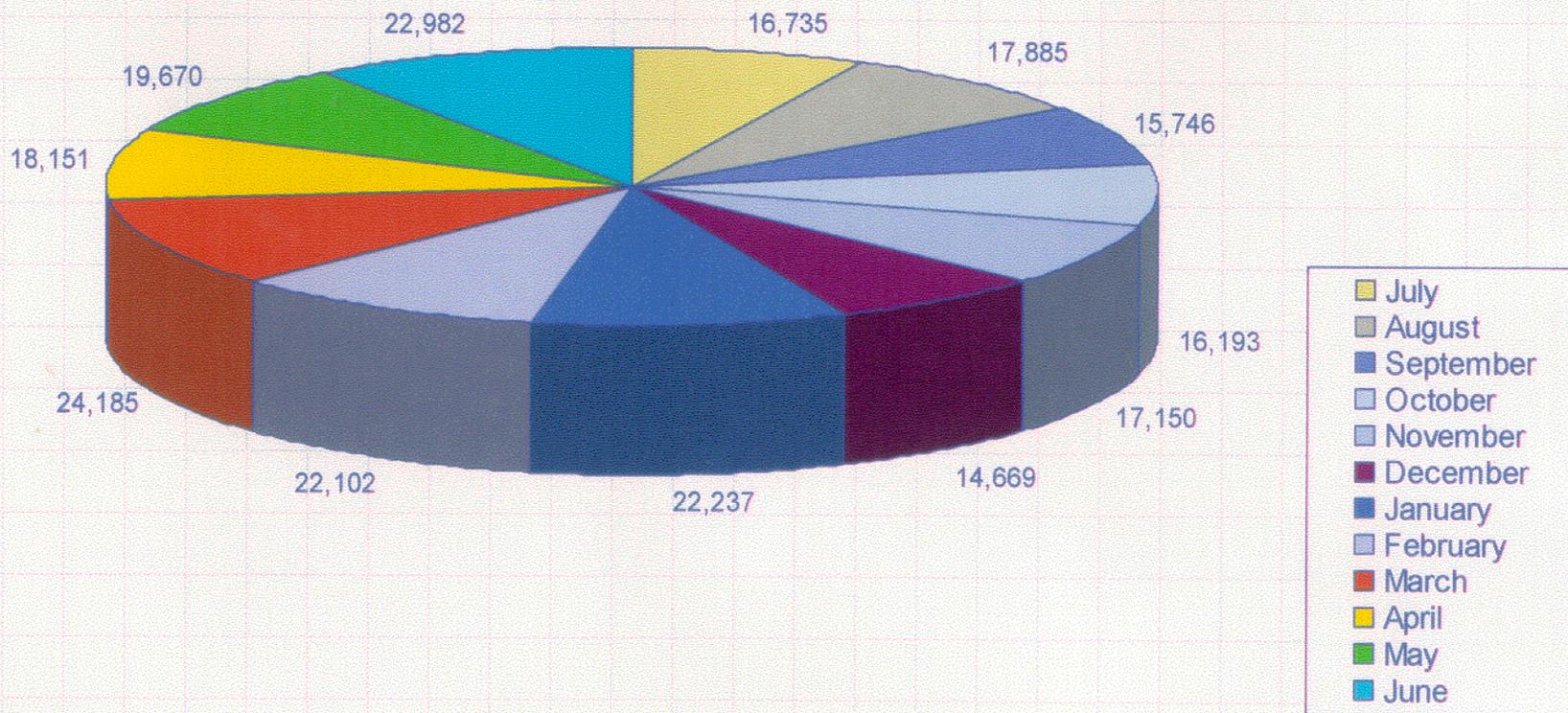
Most of the day-to-day “business” of any library relates to the circulation of materials.

Use of Library Materials



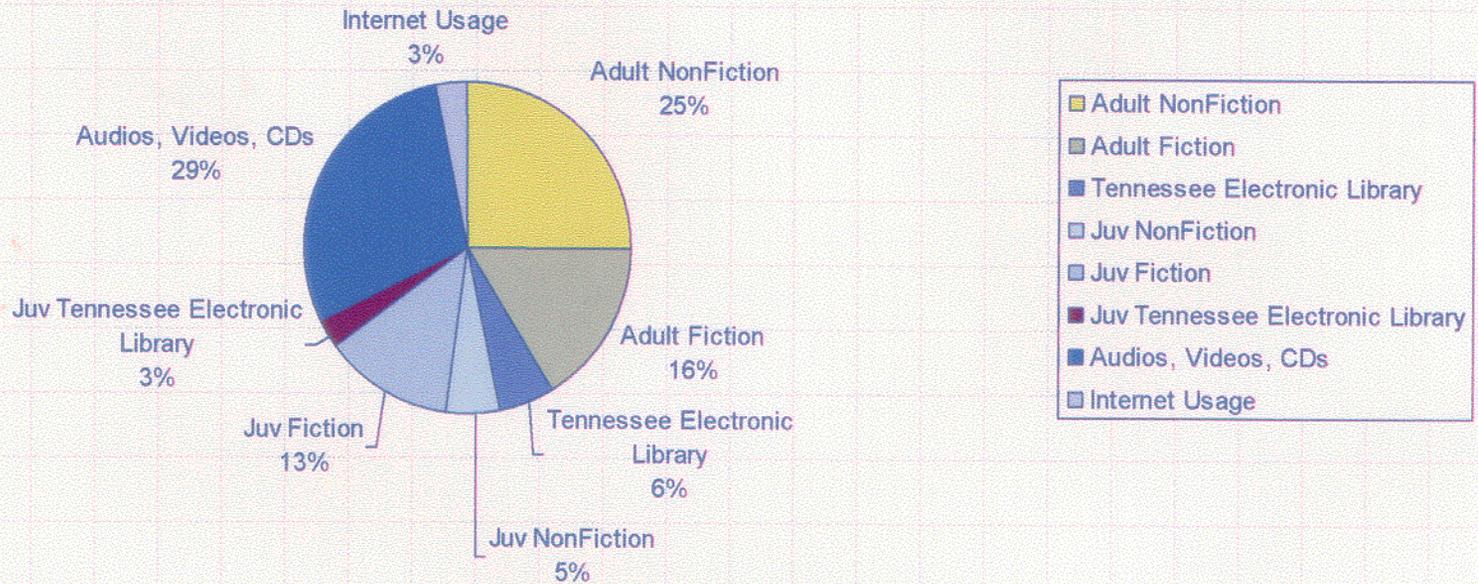
- ◆ The checkout of library materials is the most frequently used indicator of library business; however, it is not the sole function of a library.
- ◆ Renewal of library materials can account for nearly 125 transactions per day.
- ◆ Circulation of library materials calls not only for the checking out of materials at the circ desk, but the checking in of the same materials and reshelving them, a challenge in any library.
- ◆ Reserves or holds are a favorite service used by frequent library users.

An average of more than 20,000 persons frequented the BCPL each month during 2000-01.



The kinds and amounts of circulated materials gives a clear picture of patron interests and assists in developing a library's collection.

Circulation and Use of Print and Non Print Materials at the Blount County Public Library



In summary,

here are some facts about the Blount County Public Library in 2000-01:

Of the 49,769 Blount Countians who have active library cards, 6,205 are under the age of 14, and 3,721 are over the age of 65.

Of the 152,928 items of library materials that the BCPL owns, 118,963 items are books, 15,267 are videotapes and audiotapes, 17,500 are individual pieces of microforms, and 7311 are miscellaneous items.

The library was open 3406 hours last year and over 240,000 persons visited the facility. Approximately 31,356 reference questions were answered, and 544,307 items were circulated.

A total of 186 juvenile and adult programs were held within or sponsored by the library. Over 4000 persons attended those programs.

Children were actively involved in the 2000 Summer Reading Program; 188 listeners were enrolled and 384 readers were enrolled for a total of 572.

Blount County appropriated \$393,724 for library services in 2000-01; Maryville appropriated \$325,000 and Alcoa appropriated \$77,300. The library generated about \$147,762 in fines, fees, interest, gifts, sale items and fund balances.

Expenditures for 2000-01 included \$465,989 for personnel, \$107,423 for employee benefits, \$185,637 for library materials, \$36,975 for other operating expenditures. and, \$24,505 in capital expenditures.

The dream is taking shape!!!

