

AGENDA
BLOUNT COUNTY BOARD OF COMMISSIONERS
THURSDAY, OCTOBER 18, 2001, 7:00 P.M.

- A. **PRAYER –**
- B. **PLEDGE –**
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
1. September 20, 2001 meeting.
 2. October 9 public hearing.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- I. **ELECTIONS, APPOINTMENTS, AND CONFIRMATIONS:**
1. Approval of Deputy Sheriff and Notary Public bonds and oaths.
 2. Election of notaries.
 3. Report of Nominating Committee and election of members to boards and committees:
 - a. Howard Kerr, Dr. Robert Ramsey, Carl Walker, Dr. Ken Bell – Blount County Solid Waste Authority.
 - b. Edward A. Stucky, Sr. - Blount County Planning Commission.
 - c. Education Committee.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
1. Report of Budget Committee:
 - a. Budget transfers:
 - General County - \$300.00.
 - b. Budget increases/decreases:
 - Resolution to amend General Purpose School Fund Budget – \$1,260.00.
 - Resolution to amend General Purpose School Fund Budget – \$4,842.00.
 - Resolution to amend General Drug Control Fund Budget – \$25,000.00.
 - c. Other Budget Committee items:
 - Initial resolution authorizing one or more loans under one or more loan agreements between Blount County, Tennessee and the Public Building Authority of Blount County, Tennessee in an aggregate principal amount of not to exceed forty million dollars (\$40,000,000).
 - Resolution authorizing one or more loans under one or more loan agreements between Blount County, Tennessee and the Public Building Authority of Blount County, Tennessee in an aggregate principal amount of not to exceed forty million dollars (\$40,000,000) and execution and delivery of one or more loan agreements and other documents relating to said borrowing, providing for the application of the proceeds of said borrowing and the payment of the County's obligations under the loan agreements, and consenting to the assignment of the County's obligations under the loan agreements and approving one or more swap agreements in connection with the foregoing.
 - Resolution to allow an agreement between Blount County and Transcor America, LLC.
 - Resolution to allow expansion of Justice Center's 3rd floor.
 - Resolution for Heritage Auditorium repairs.
 2. Report of Public Services Committee.
 3. Report of Intergovernmental Committee.
 4. Report of Education Department.
 5. Report of Insurance/Risk Management Committee.
 6. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
1. Approval of County Commission and School Board district reapportionment.
 2. Resolution that approves the extension of an agreement that extends beyond the end of the current fiscal year.
 3. Resolution to amend the Zoning Map of Blount County, Tennessee, Parcel 37 of Tax Map 17 along Stewart Lane.
 4. Resolution to appoint Corey Shane Ogle as Judicial Commissioner of Blount County, Tennessee, and relieve Bud Allison and Sharon Hunt of the duties of same.
- 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, September 20, 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 Mantooth Pastor of Monte Vista Baptist Church gave the invocation, and the Girl Scout Troop 183 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 – absent	Leroy Huff – present	Dan Neubert, Sr. – present
J. C. Franklin – present	John Keeble – present	Robert Ramsey – absent
Ron French – present	Bob Kidd – present	Steve Samples – present
Larry Garner – present	Ralph Lindsey – present	Kevin Shepherd – present
David Graham - present	Jeff McCall – present	Richard Williams, Jr. – present

There were 19 present and 2 absent. Chairman Samples declared a quorum to exist. The following proceedings were held to-wit:

**IN RE: APPROVAL OF MINUTES OF AUGUST 16, 2001 MEETING and
APPROVAL OF MINUTES OF SEPTEMBER 11 PUBLIC HEARING.**

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

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

IN RE: “BEST OF BLOUNT.”

Michael Griesen gave a presentation on the Allenbrook Community Organization.

IN RE: UTILITY CONSOLIDATION COMMITTEE REPORT.

Jeff Rose from the City of Maryville gave a presentation on the progress of the Utility Consolidation Committee.

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

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

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

IN RE: ELECTION OF NOTARIES.

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

Shirley Billings	Steven K. Irwin	Donald Morris
Dan F. Blevins	Kelly C. Jones	Patricia D. Parks
Barbara J. Boyd	Betty R. Justice	Kimberlie C. Parton
Claudia J. Brewer	John N. Kidd	Samantha E. Rosen
R. Gail Brotherton	Laura L. Kitchen	Benjamin B. Scott
Courtney R. Caldwell	Jeffrey Knox	Susan R. Snoderly
J. Larry Cochran	Gene Laws	Stephanie D. Tipton
Peggy K. Cope	Melissa L. Lawson	James R. Waters
Sue E. Duvall	Karen D. Ledbetter	Freida B. White
Mia Henderson	Gail McMillan	Robin Wright

Commissioner Brock seconded the motion.

A roll call vote was taken:

Brock – aye	Graham – aye	Lindsey – aye	Samples – aye
Cardin – aye	Hargis – aye	McCall – aye	Shepherd – aye
Evans – absent	Hill – aye	Melton – aye	Williams – aye
Franklin – aye	Huff – aye	Morton – aye	

French – aye Keeble – aye Neubert – aye
Garner – aye Kidd – aye Ramsey – absent

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

IN RE: ELECTION OF CLYDE HUSKEY TO THE BLOUNT COUNTY JOINT ECONOMIC AND COMMUNITY DEVELOPMENT BOARD and REELECTION OF HAROLD BROWN TO THE BLOUNT COUNTY BOARD OF ZONING APPEALS.

Commissioner Morton made a motion to elect Clyde Huskey to the Blount County Joint Economic and Community Development Board and to reelect Harold Brown to the Blount County Board of Zoning Appeals. Commissioner Franklin seconded the motion.

A roll call vote was taken:

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

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

IN RE: RESOLUTION TO INCREASE THE MEMBERSHIP OF THE BLOUNT COUNTY PLANNING COMMISSION FROM ELEVEN TO TWELVE.

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

A roll call vote was taken:

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

There were 14 voting aye, 5 voting nay, and 2 absent. Chairman Samples declared the motion to have passed.

IN RE: COMMISSION CHAIRMAN and COMMISSION PRO-TEM and COMMISSION PARLIAMENTARIAN and COMMISSION COMMITTEES.

Commissioner Williams made a motion to reelect Steve Samples as Commission Chairman, Jim Hill as Commission Chairman Pro-Tem, Kevin Shepherd as Parliamentarian, and keep the membership on all Commission committees unless commissioners wish to swap with the other commissioner from the district. Commissioner French seconded the motion.

A roll call vote was taken:

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

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

IN RE: BUDGET TRANSFER – GENERAL PURPOSE SCHOOL FUND - \$41,255.00.

Commissioner Franklin made a motion to approve the transfer. Commissioner Keeble seconded the motion.

A roll call vote was taken:

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

There were 19 voting aye and 2 absent. Chairman Samples declared the motion to have passed.

IN RE: RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET – \$33,988.00 and RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET – \$10,000.00 and RESOLUTION TO AMEND GENERAL DRUG FUND BUDGET – \$19,000.00 and RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$10,000.00 and RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$25,000.00 and RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET - \$10,000.00.

Commissioner Morton a motion to approve the resolutions. Commissioner Franklin seconded the motion.

A roll call vote was taken:

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

There were 19 voting aye 2 absent. Chairman Samples declared the motion to have passed.

IN RE: RESOLUTION APPROVING THE EXECUTION AND DELIVERY OF A SUPPLEMENTAL LOAN AGREEMENT SUPPLEMENTING THE SERIES B-2 LOAN AGREEMENT WITH THE PUBLIC BUILDING AUTHORITY OF SEVIER COUNTY, TENNESSEE AND APPROVING EXECUTION AND DELIVERY OF THE VARIOUS OTHER DOCUMENTS RELATING TO THE FOREGOING.

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

A roll call vote was taken:

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

There were 15 voting aye, 4 voting nay, and 2 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 BEER BOARD and REPORT OF THE INSURANCE/RISK MANAGEMENT COMMITTEE and REPORT OF BUDGET COMMITTEE and REPORT OF TRUSTEE and REPORT OF SHERIFF'S DEPARTMENT and REPORT OF PLANNING COMMISSION and

**ANNUAL REPORT OF SHERIFF'S DEPARTMENT and
ANNUAL REPORT OF SCHOOL DEPARTMENT.**

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

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

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

Commissioner Garner made a motion that the County Executive get with the City of Maryville and the City of Alcoa and the three bodies jointly find a mediator and sit down in mediation and see if we can't get this worked out with a maximum timetable of 60 days. In the decision making process of asking for mediation that they all agree on a trust fund for the money to be deposited until a final agreement on the split is made. The cost of the mediation would be divided proportionally to the way the money is divided. Commissioner Graham seconded the motion.

A roll call vote was taken:

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

There were 10 voting aye, 8 voting nay, 1 passing, and 2 absent. Chairman Samples declared the motion to have failed.

Commissioner Kidd made a motion to accept the split as is. Commissioner Brock seconded the motion.

A roll call vote was taken:

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

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

**IN RE: RESOLUTION CONDEMNING THE TERRORIST ATTACKS ON AMERICA and
DEDICATION AND TRANSFER OF UTILITY LINES AND PERTINENT FACILITIES WITH
REGARDS TO CARPENTERS MIDDLE SCHOOL AND MARY BLOUNT ELEMENTARY
SCHOOL and
RESOLUTION ACCEPTING TENNESSEE DEPARTMENT OF TRANSPORTATION PRO-
POSAL REGARDING PELLISSIPPI PARKWAY CONSTRUCTION and
RESOLUTION OF THE BOARD OF COMMISSIONERS OF BLOUNT COUNTY, TENNES-
SEE OPPOSING UNFUNDED STATE MANDATES and
TRANSFER OF PROPERTY WITHIN THE STOCK CREEK INDUSTRIAL PARK FROM
BLOUNT COUNTY TO THE BLOUNT COUNTY INDUSTRIAL BOARD and
APPROVAL OF GRANT APPLICATION FOR A MUSEUM IN TOWNSEND.**

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

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

**IN RE: RESOLUTION EXPRESSING BLOUNT COUNTY'S SATISFACTION WITH THE AMEND-
MENT OF THE BLOUNT COUNTY GROWTH PLAN BY THE LOCAL GOVERNMENT
PLANNING ADVISORY COMMITTEE.**

Commissioner Garner made a motion to approve the resolution. Commissioner Garner seconded the motion.

A roll call vote was taken:

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

There were 13 voting aye, 6 voting nay, and 2 absent. Chairman Samples declared the motion to have passed.

IN RE: 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 RESOLUTION TO AMEND ARTICLES 8 AND 9 OF THE ZONING RESOLUTION OF BLOUNT COUNTY, TENNESSEE CREATING A NEW ARTERIAL COMMERCIAL DISTRICT.

Commissioner Franklin made a motion to approve the resolutions. Commissioner Melton 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.

**STATE OF TENNESSEE
COUNTY OF BLOUNT**

BE IT REMEMBERED, that a called meeting of the Blount County Board of County Commissioners was held on Tuesday, October 9, 2001, at 6:30 pm at the courthouse in Maryville, Tennessee.

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

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

There were 12 present and 9 absent. Chairman Pro-Tem Hill declared a quorum to exist.

The following proceedings were held to-wit:

IN RE: PUBLIC HEARING.

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

1. Resolution to amend the Zoning Map of Blount County, Tennessee, Parcel 37 of Tax Map 17 along Stewart lane.

IN RE: ADJOURNMENT.

Chairman Pro-Tem Hill declared the meeting to be adjourned.

RESOLUTION No. _____

Sponsored by Commissioners Bob Kidd and Jim Hill

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

BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled this 18th day of October, 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 persons named on the attached listing labeled "NOTARY PUBLIC BONDS AND OATHS" have given approved bonds for the office of Notary Public and have taken their oaths of office.

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

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

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date



BLOUNT COUNTY

Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.
County Clerk

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

OATHS AND BONDS OF DEPUTY SHERIFFS October 18, 2001

<u>Deputy</u>	<u>Oath Administered</u>
Joshua Antras	September 17, 2001
Michael Hunt	September 17, 2001
John R. Shaffer	September 17, 2001
Kathy Veal	September 17, 2001

REPORT FROM THE OFFICE OF THE COUNTY CLERK
 TO THE BLOUNT COUNTY COMMISSION
 NOTARY PUBLIC BONDS AND OATHS
 October 18, 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>
Sharon L. Scates	September 14, 2001
Karl E. Miller	September 14, 2001
Janet H. Cooper	September 14, 2001
Jenny L. Williams.....	September 17, 2001
Rhonda Pitts.....	September 17, 2001
Barbara E. Myers.....	September 18, 2001
Susan R. Shipman.....	September 18, 2001
Rebecca Swatzyna.....	September 18, 2001
Michael W. Herron	September 18, 2001
Shirley A. Border.....	September 19, 2001
Catherine J. Knouff	September 19, 2001
Tammy Gaddis.....	September 20, 2001
Jane A. Carr	September 20, 2001
Jeanie Gourley.....	September 20, 2001
Tiffany S. Lewis.....	September 20, 2001
Rebecca R. Jordan.....	September 25, 2001
Jerome C. King.....	September 25, 2001
Peggy K. Cope.....	September 25, 2001
Vicky K. McClanahan.....	September 27, 2001
Wilma J. McConnell	September 27, 2001
Ruth Young.....	September 28, 2001
Teresa N. Baumgardner	September 28, 2001
Sandra L. Hardin.....	September 28, 2001
Beverly Cowden.....	September 28, 2001
Kim Wallace.....	September 28, 2001
Charles William May.....	October 1, 2001
Roger Whitehead.....	October 3, 2001
Robin K. Harrill.....	October 5, 2001
Carolyn G. Lee.....	October 10, 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 OCTOBER 18, 2001

Chris Breeden

Lori Craig

Jama C. Crye

Carl D. Cunningham

Melissa D. Deakins

Tamra C. Dockins

Robert Lloyd Drake

Mark T. Dunn

Danny R. Edmonds

Rebecca A. Estes

Beverly D. Gibson

Lisa J. Hall

Elizabeth Kathryn Hawkins

Mary Lou Hicks

Marie Holder

Dorothy J. Hurst

Kimberly Lane

Wanda Phillips Long

Charles M. Loveday

Michael S. McDaniel

Kimberly L. Moore

Kelly R. Richards

Angel K. Shattles

Lee Ann Stephens

Thomas D. Trivette

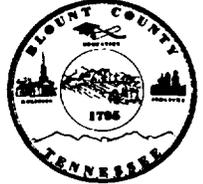
Charity Ward

Kelly G. Whedbee

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

BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP
COUNTY EXECUTIVE



MEMO

To: Bob Evans, Chairman
Intergovernmental Committee

From: William A. Crisp
Blount County Executive

Subject: Blount County Solid Waste Authority Board Members

Date: October 9, 2001

Based on the recommendation of the Blount County Solid Waste Manager, I am recommending the following members for reappointment to the Blount County Solid Waste Authority Board:

1. Howard Kerr
2. Dr. Robert Ramsey
3. Carl Walker
4. Dr. Ken Bell

I am submitting these nominations for your consideration, as well as the consideration of the full Commission on October 18, 2001.

Thank you for your assistance with this matter.

WAC/rjp

Attachment

Dr. Bob Ramsey - Chairman
 Roger Campbell
 John Jagger
 Carl Walker
 Dr. Ken Bell
 Mark Johnson

J.C. Franklin
 Howard Kerr
 John Lamb
 Craig West
 Greg McCain

BLOUNT COUNTY SOLID WASTE AUTHORITY

Bill Crisp - Blount County Executive
 Don Mull - Alcoa Mayor
 Steve West - Maryville Mayor

240 LONG POWERS ROAD, FRIENDSVILLE, TENNESSEE 37737

(865) 995-2998 / FAX (865) 995-2959

Memorandum

Date: October 10, 2001

To: Bill Crisp
 Blount County Executive

From: Sam Holloway *SH*
 Blount County Solid Waste Manager

Re: Blount County Solid Waste Authority Board Appointments

The following board members have service terms that will expire on January 1, 2002. I have contacted each of these members by telephone, and all have indicated to me that they would be willing to serve another six year term if reappointed.

Please send me a memo, reappointing these board members, or appointing new members, to the board for a term of six years.

If you have any questions, just give me a call.

Thanks.....

List of Board Members with terms expiring January 1, 2002:

- Howard Kerr - Representing Blount County Citizens
- Dr. Bob Ramsey, Chairman - Representing Blount County Commission
- Carl Walker - Representing Private Haulers
- Dr. Ken Bell - Representing City of Maryville

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

BLOUNT COUNTY GOVERNMENT

WILLIAM A. CRISP
COUNTY EXECUTIVE



MEMO

To: Bob Evans, Chairman
Intergovernmental Committee

From: William A. Crisp
Blount County Executive

Subject: Nomination For Blount County Planning Commission

Date: October 8, 2001

Please accept my recommendation for your consideration, and the consideration of the full Commission on October 18, 2001, for the appointment of Edward A. Stucky, Sr., to serve as the newest member on the Blount County Planning Commission.

Thank you for your consideration in this matter. Information regarding Edward Stucky, Sr., is attached.

WAC/rjp

Attachment

Biographic Summary
Edward A. Stucky Sr.
October 2001

Career Background

Mr. Stucky spent thirty years in the computer industry working for several computer manufacturers and information systems companies. He left the industry as Senior Vice President of Software Development. While in the industry he worked on a number of local government related software application systems including: Law Enforcement Support Systems, Clerk of Court Scheduling, Property Appraisal systems and Property Tax Billing and Collection systems. The final years of his career were spent in designing and implementing financial systems for the banking industry.

Upon leaving the computer industry in 1995, Ed and his wife, Virginia, acquired a home and 21 acres of land just outside Townsend. Since moving to Townsend they have built a successful vacation cabin rental business (Top of Townsend) from the ground up.

Mr. Stucky was appointed to the Townsend Planning Commission in 1996. After serving under three mayors and completing his initial four-year term in 2000, he was re-appointed for a second four-year term. In 2001 he was elected Chairman of the Townsend Planning Commission. Mr. Stucky has also served on the board of the Blount Chamber Partnership as Vice Chair of Tourism and has served on a number of committees under the auspices of the Smoky Mountain Visitors Bureau.

On a personal note, Ed and his wife of 38 years, Virginia, have three children and five grandchildren.

Contact Information

Edward (Ed) A. Stucky Sr.
460 Boat Gunnel Road
Townsend, TN 37882

(865) 448-1040

edstu@aol.com

www.topoftownsend.com – Business Web site

BUDGET TRANSFERS

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>	<u>BUDGET COMMITTEE</u>	<u>VOTE</u>
101 – General County Property Assessor	\$300.00	Recommends	5-yes

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

Fund Number 101

Cost Center Number 52300/91190

Fund Name General Government

Cost Center Name Property Assessors Office/
Capital

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-091190-523000-0	Property Assessor	300. ⁰⁰
Total Transferred to:		#300. ⁰⁰

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500414-0	Duplicating Supplies	300. ⁰⁰
Total Transferred from:		#300. ⁰⁰

Reason for Transfer Request:

To cover amount to purchase Xerox 3030
Engineering Copier

Mike Morton 10-03-01
Signature of Department Head Date

Note: Committees
Total transferred to 10/8/01
must agree with total vote

Approved
Transferred from.
Recommended for 5
commission consideration
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 Adult and Comm Ed Services	\$1,260.00	Recommends	5-yes
141 – Gen Purpose Schools AE and AE Support	\$4,842.00	Recommends	5-yes
122 – Drug Control	\$25,000.00	Recommends	5-yes

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Leroy Huff

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 increase grant based on revised funding 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 18th day of October 2001, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-469806-000000	ABE Grant	<u>\$1,260.00</u>
--------------------------	-----------------	--------------------------

APPROPRIATION:

141-071601-500116-000000	Teachers	\$600.00
141-071601-500201-000000	Social Security	\$37.50
141-071601-500212-000000	FICA Medicare	\$8.50
141-071601-500349-000000	Printing	\$513.00
141-071601-500429-000000	Instructional Supplies	\$100.00
141-071601-500709-000000	Data Processing Equipment.....	<u>\$1.00</u>
	Total.....	<u>\$1,260.00</u>

Duly authorized and approved the 18th day of October 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Leroy Huff

A RESOLUTION TO AMEND GENERAL PURPOSE SCHOOL FUND BUDGET.

WHEREAS, Blount County would like to amend the General Purpose School Fund Budget to appropriate funds to adjust Adult Education and Families First Grant budget actual amounts approved by grantee; with the Adult Education grant requiring a 5% local match; 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 18th day of October 2001, that the General Purpose School Fund Budget shall be amended as follows:

REVENUE:

141-000000-471200-000000	ABE Federal	\$13,221.00
141-000000-465909-000000	ABE Other State Funds	-\$27,526.00
141-000000-465912-000000	ABE Families First Grant	-\$1,500.00
141-000000-445703-000000	ABE Contributions	\$17,234.00
141-000000-499998-000000	Fund Balance	<u>\$3,413.00</u>
	Total.....	<u>\$4,842.00</u>

APPROPRIATION:

141-071600-500116-000000	Teachers	\$27,753.00
141-071600-500133-000000	Paraprofessionals	-\$8,295.00
141-071600-500201-000000	Social Security	\$1,197.00
141-071600-500204-000000	State Retirement	\$2,525.00
141-071600-500206-000000	Employee Insurance - Life	\$117.00
141-071600-500207-000000	Employee Insurance - Health.....	\$4,020.00
141-071600-500208-000000	Employee Insurance - Dental.....	\$247.00
141-071600-500212-000000	FICA Medicare.....	\$279.00
141-071600-500399-000000	Other Contracted Services	\$60.00
141-071600-500429-000000	Instructional Supplies	\$1,065.00
141-071600-500513-000000	Workers Compensation.....	\$474.00
141-071600-500524-000000	In-Services/Staff Development	\$1,200.00
141-071600-500709-000000	Data Processing Equipment.....	-\$4,000.00
141-071600-500790-000000	Other Equipment.....	-\$31,917.00
141-072260-500105-000000	Supervisor	\$4,862.00
141-072260-500162-000000	Clerical	\$8,320.00
141-072260-500201-000000	Social Security	\$813.00
141-072260-500204-000000	State Retirement	\$1,050.00
141-072260-500205-000000	Employee Insurance - Dependent	\$84.00
141-072260-500206-000000	Employee Insurance - Life.....	\$60.00
141-072260-500207-000000	Employee Insurance - Health.....	\$3,010.00
141-072260-500208-000000	Employee Insurance - Dental.....	\$182.00
141-072260-500212-000000	FICA Medicare.....	\$187.00
141-072260-500320-000000	Dues and Memberships	-\$100.00
141-072260-500355-000000	Travel.....	-\$10,000.00
141-072260-500356-000000	Tuition.....	-\$2,500.00

141-072260-500499-000000	Other Supplies	-\$415.00
141-072260-500513-000000	Workers Compensation.....	-\$511.00
141-072260-500524-000000	In-Service/Staff Development	\$5,925.00
141-072260-500599-000000	Other Charges	-\$850.00
	Total.....	<u>\$4,842.00</u>

Duly authorized and approved the 18th day of October 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

OTHER BUDGET ITEMS

(COMMISSION ACTION NEEDED)

<u>ITEM</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
1. Hospital Bonds	Recommends	5-yes
2. Sheriff's Department Transcor America Agreement	Recommends	5-yes
3. Sheriff's Department 3rd Floor Expansion	Recommends	5-yes
4. Heritage Auditorium	No Recommendation*	
5. Quarterly Reports	No action necessary -for recording purposes only	

***Clarification of prior action.**

Resolution No. _____

Sponsored by Commissioners J.C. Franklin and Steve Samples

Blount Memorial Hospital

The Board of County Commissioners of Blount County, Tennessee, met in a regular meeting on October 18, 2001 at 7:00 p.m. at the County Courthouse in Maryville, Tennessee, with Steve Samples, presiding.

The following Commissioners were present:

The following Commissioners were absent:

There was also present William A. Crisp, County Executor and Roy Crawford, Jr., County Clerk.

After the meeting was duly called to order, the following resolution was introduced by _____, seconded by _____, and after due deliberation, was adopted by the following vote:

AYE:

PASSED:

NAY:

INITIAL RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000)

WHEREAS, the Board of County Commissioners of Blount County, Tennessee (the "County") has determined that it is necessary and advisable to borrow funds and incur indebtedness for certain public improvements as more fully set forth herein; and

WHEREAS, pursuant to Section 9-21-205 and Section 12-10-115(a)(2), Tennessee Code Annotated, prior to obtaining of loans for said purposes, it is necessary to adopt an initial resolution authorizing said loans.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, as follows:

1. For the purpose of providing funds for the (i) construction of expansions and improvements to, and the purchase of equipment for, the County's hospital facilities known as "Blount Memorial Hospital" owned by the County and operated by Blount Memorial Hospital Incorporated (the "Hospital Facilities"); (ii) acquisition of all property, real and personal, appurtenant thereto; (iii) payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; and (iv) payment of capitalized interest during construction and for up to six months thereafter (collectively, the "Projects"), and for the payment of costs incident to the obtaining of the loans hereinafter described and of the bonds issued to fund said loans, the County is hereby authorized to borrow money and incur indebtedness in an aggregate principal amount of not to exceed \$40,000,000 by obtaining one or more loans from and entering into one or more loan agreements with a public building authority in Tennessee. The indebtedness incurred pursuant to the issuance of each loan agreement shall bear interest at a rate or rates not to exceed the maximum rate permitted by law and shall be payable from ad valorem taxes to be levied on all taxable property within the corporate limits of the County and shall be additionally payable from the revenues derived from the operation of the Hospital Facilities subject only to the payment of reasonable and necessary costs of operating, maintaining, repairing and insuring the Hospital Facilities and to a prior pledge of such revenues in favor of other obligations of the County payable from revenues of the Hospital Facilities.

2. The County Clerk of the County is hereby authorized and directed to cause the foregoing

resolution to be published in full in a newspaper having a general circulation in the County for one issue of said paper followed by the following notice:

N O T I C E

The foregoing resolution has been adopted. Unless within twenty (20) days from the date of publication hereof a petition signed by at least ten percent (10%) of the registered voters of the County shall have been filed with the County Clerk of the County protesting the entering into loan agreements, as above described, such loan agreements will be executed and delivered as proposed.

Roy Crawford, Jr., County Clerk

3. This Resolution shall be in immediate effect from and after its adoption, the public welfare requiring it.

Adopted and approved this 18th day of October, 2001.

Chairman

County Executive

ATTEST:

County Clerk

CERTIFICATE OF COUNTY CLERK

I, Roy Crawford, Jr., certify that I am the duly qualified and acting County Clerk of Blount County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on October 18, 2001; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$40,000,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the ___th day of _____, 2001.

County Clerk

Resolution No. _____

Sponsored by Commissioners J.C. Franklin and Steve Samples

Blount Memorial Hospital

The Board of County Commissioners of Blount County, Tennessee, met in regular meeting on October 18, 2001 at 7:00 p.m. at the County Courthouse in Maryville, Tennessee, with Steve Samples, presiding.

The following Commissioners were present:

The following Commissioners were absent:

There was also present William A. Crisp, County Executor and Roy Crawford, Jr., County Clerk.

After the meeting was duly called to order, the following resolution was introduced by _____, seconded by _____, and after due deliberation, was adopted by the following vote:

AYE:

PASSED:

NAY:

A RESOLUTION AUTHORIZING ONE OR MORE LOANS UNDER ONE OR MORE LOAN AGREEMENTS BETWEEN BLOUNT COUNTY, TENNESSEE AND THE PUBLIC BUILDING AUTHORITY OF BLOUNT COUNTY, TENNESSEE IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FORTY MILLION DOLLARS (\$40,000,000) AND EXECUTION AND DELIVERY OF ONE OR MORE LOAN AGREEMENTS AND OTHER DOCUMENTS RELATING TO SAID BORROWING, PROVIDING FOR THE APPLICATION OF THE PROCEEDS OF SAID BORROWING AND THE PAYMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS, AND CONSENTING TO THE ASSIGNMENT OF THE COUNTY'S OBLIGATIONS UNDER THE LOAN AGREEMENTS AND APPROVING ONE OR MORE SWAP AGREEMENTS IN CONNECTION WITH THE FOREGOING.

WHEREAS, counties in the State of Tennessee are authorized to finance certain public works projects by the issuance of bonds, notes or other obligations; and

WHEREAS, it has heretofore been determined by the Board of County Commissioners of Blount County, Tennessee (the "County") to be in the best interest of the County to provide for the construction of expansions and improvements to, and the purchase of equipment for, the County's hospital facilities known as "Blount Memorial Hospital" owned by the County and operated by Blount Memorial Hospital, Incorporated (the "Hospital Facilities"); the acquisition of all property, real and personal, appurtenant thereto; the payment of legal, fiscal, administrative, architectural and engineering costs incident thereto; and the payment of capitalized interest during construction and for up to six months thereafter (the "Projects"); and the payments of costs of issuance and sale of the Bonds (as defined below) and the Loan Agreements (as defined below); and

WHEREAS, it has been determined to be in the best interest of the County to finance, through a program known as the Tennessee Local Government Alternative Loan Program (TN-LOANSSM) underwritten by Cumberland Securities, Division of Morgan Keegan & Company, Inc. (the "Underwriter"), the Projects in the aggregate principal amount of not to exceed \$40,000,000 through the issuance by a Tennessee Public Building Authority established pursuant to the provisions of Tennessee Code Annotated

Sections 12-10-101 et seq., as may be designated for such purpose by the County Executive and the Underwriter (the “Authority”) of its Local Government Public Improvement Bonds (the “Bonds”) in series (each, a “Series”) and the loan of the proceeds thereof to the County pursuant to one or more loan agreements (each a "Loan Agreement”), between the Authority and the County with respect to the Projects, whereby the County will pledge its full faith and credit and unlimited taxing power to the payment of its obligations thereunder, including payment of amounts sufficient to pay principal of and interest on a related Series of Bonds, as more fully provided in the Loan Agreements; and

WHEREAS, the County has from time to time issued obligations which are outstanding and payable from revenues derived from the operation of the Hospital Facilities; and

WHEREAS, the County has heretofore issued the following obligations (the "Prior Lien Obligations") which are currently payable from such revenues of the Hospital Facilities to the extent outstanding:

Hospital Revenue Refunding Bonds, Series 1998A, dated December 1, 1998, maturing July 1, 2002 through 2012, inclusive; and

Hospital Revenue Improvement Bonds, Series 1998B, dated December 1, 1998, maturing July 1, 2002 through 2005, inclusive, July 1, 2009, July 1, 2010 through 2015, inclusive, and July 1, 2019.

WHEREAS to provide for the financing of the Projects, each Loan Agreement shall be additionally payable from the revenues derived from the operation of the Hospital Facilities, subject to the payment of reasonable and necessary costs of operating, maintaining, repairing and insuring the Hospital Facilities and to a prior pledge of such revenues in favor of the Prior Lien Obligations; and

WHEREAS, an initial resolution proposing loans from the Authority in a principal amount not to exceed \$40,000,000, the proceeds of which shall be used for the purposes hereinabove set forth, has been

adopted and together with the notice required by Sections 12-10-115 and 9-21-206, Tennessee Code Annotated, will be published as required by law; and

WHEREAS, the Bonds are to be secured by and contain such terms and provisions as are set forth in an Indenture of Trust, as supplemented (the “Indenture”) entered into between the Authority and Regions Bank, an Alabama state banking corporation, its successors and assigns or such other trustee designated by the Authority; and

WHEREAS, County and/or the Authority (upon approval of the County) subject to the laws of the State of Tennessee (the “State”) and the guidelines of the Funding Board (the “Funding Board”) of the State, may enter into one or more Swap Agreements with respect to a Loan Agreement and/or related Series of Bonds; and

WHEREAS, there has been presented to this meeting the form of the Loan Agreement, which appears to be in appropriate form and is an appropriate instrument to be executed and delivered for the purposes intended and the form of the following documents: (1) International Swap Dealers Association, Inc. (“ISDA”) Master Agreement; (2) Schedule to Master Agreement; (3) Confirmation for a rate swap transaction; (4) ISDA Credit Support Annex; (5) Financial Guaranty Insurance Policy for Swap Agreement; and (6) Financial Guaranty Insurance Policy for Swap Agreement (Counterparty Payment Policy) (collectively, a “Swap Agreement”); and

WHEREAS, for the purposes of authorizing the loans from an Authority, the execution and delivery of the respective Loan Agreements by the County, the pledging of the County’s full faith and credit for the payment of its obligations under each Loan Agreement, approving the assignment of such pledge to secure each related Series of Bonds, and authorizing the execution of such documents and certificates as shall be necessary to consummate the sale and delivery of each Series of Bonds, and approving the terms and

condition of one or more Swap Agreements, the Board of Commissioners of the County adopts this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, as follows:

Section 1. Approval of Loans. For the purpose of providing funds to finance the costs of the Projects, including the payment of costs incident to the issuance and sale of each Series of Bonds and each related Loan Agreement, and making and receiving the loans herein authorized, there is hereby authorized one or more loans for the Projects (each a "Loan") in the aggregate principal amount of not to exceed \$40,000,000. Each Series of Bonds may be issued initially either as variable rate bonds with the interest rate established in either the daily, weekly or short-term period (the "Daily Rate", "Weekly Rate" and "Short-Term Period", respectively, as defined in the Loan Agreement) at the then market rate for obligations with similar credit quality. Alternatively, any Series of Bonds may be issued bearing interest at a Medium Term Rate (as defined in the Loan Agreement) if the County or the Authority enters into an interest rate swap agreement or interest rate hedge agreement (a "Swap Agreement") within 365 days of issuance of a Series of Bonds with respect to all or a portion of a Loan Agreement or related Series of Bonds under which Swap Agreement a variable rate shall be paid by the County and/or the Authority resulting in variable rate payments substantially similar to an interest rate established daily, weekly or short-term and fixed payments shall be made by the Counterparty (as defined in the Loan Agreement) in the manner set forth in Section 6 herein or in any resolution subsequently adopted and as authorized by law, all as provided in the Indenture and the Loan Agreement. The County shall make payments of interest in the amounts and on the dates as set forth in each Loan Agreement and the Indenture, at a rate or rates not in excess of the maximum rate of interest permitted by applicable law. Each Loan shall be payable as to principal over a

period not to exceed thirty-five (35) years from the date of execution of each Loan Agreement. The final dates, original interest rate mode (as set forth above), and amortization of principal amounts of each Loan may be established by the County Executive as shall be determined by the County Executive to be in the best interests of the County, in accordance with the terms of this resolution and each Loan Agreement, taking into consideration the existing debt structure and sources of payment of the County.

Section 2. Interest Rate Conversion. At any time while any Loan remains outstanding, each Loan and the Series of Bonds issued in connection therewith, may, in whole or in part, to the extent permitted by applicable law, be converted from a Daily Rate, Weekly Rate, Short-Term Rate or Medium-Term Rate to the other interest rate periods permitted and as provided in each related Loan Agreement and in the Indenture (which conversion may include such put features relative to any Series of the Bonds as the Indenture may permit) at the direction of the County Executive and County Clerk and no further action shall be required by the Board of County Commissioners.

Section 3. Approval of Loan Agreements. The form, terms and provisions of each Loan Agreement which have been presented at this meeting are hereby approved and the County Executive and County Clerk are hereby authorized, empowered and directed to execute and deliver each Loan Agreement in the name and on behalf of the County. Each Loan Agreement is to be in substantially the form now before this meeting and hereby approved, or with such changes therein as shall be approved by the County Executive and the County Clerk, their execution thereof to constitute conclusive evidence of their approval of any and all changes or revisions therein. From and after the execution and delivery of each Loan Agreement, the County Executive and County Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of each Loan Agreement as executed.

To the extent any Loan Agreement can be designated as a “qualified tax-exempt obligation” pursuant to Section 265 of the Internal Revenue Code of 1986, as amended, it shall be so designated in the Loan Agreement by the County Executive and County Clerk.

Section 4. Pledge of Taxes. The County hereby covenants and agrees, through its governing body, to annually levy and collect a tax upon all taxable property within the County, in addition to all other taxes authorized by law, sufficient to pay when due the annual amounts payable by the County under each Loan Agreement as and when they become due and payable and to pay any expenses of maintaining and operating the Projects required to be paid by the County under the terms of each Loan Agreement and, for such purposes, the County hereby pledges such tax and the full faith and credit of the County to such payments, provided, however, that the tax hereinabove described will not be required to be levied or, if levied, may be proportionately reduced to the extent of funds appropriated by the governing body of the County to the payment of the amounts described above from other revenues of the County, including revenues derived from the operation of the Hospital Facilities, subject to the payment of reasonable and necessary costs of operating, maintaining, repairing and insuring the Hospital Facilities and to a prior pledge of such revenues in favor of the Prior Lien Obligations. Such tax, to the extent levied, shall be assessed, levied, collected and paid in like manner as other taxes of the County. Such tax shall not be included within any statutory or other limitation of rate or amount for the County but shall be excluded therefrom and be in addition thereto and in excess thereof, notwithstanding and without regard to the prohibitions, restrictions or requirements of any other law, whether public or private. Any amounts payable under each Loan Agreement falling due at any time when there are insufficient funds from the tax levy on hand shall be paid from current funds of the County and reimbursement therefore should be made out of the taxes hereby provided to be levied when the same shall have been collected.

Each Loan Agreement shall be additionally payable from, although not secured by, the revenues to be derived from the operation of the Hospital Facilities, subject to the payment of reasonable and necessary costs of operating, maintaining, repairing and insuring the Hospital Facilities and to a prior pledge of such revenues in favor of the Prior Lien Obligations.

Section 5. Approval of Bonds. For the purpose of providing funds to make each Loan to the County, as provided herein and in each Loan Agreement, and to pay legal, fiscal, and administrative costs incident thereto including costs incident to the issuance and sale of each Series of Bonds related to a Loan Agreement, the issuance and sale of each Series of Bonds by the Authority in connection with a Loan Agreement is hereby approved.

Section 6. Approval of Swap Agreements. Subject to compliance with the applicable provisions of the laws of the State of Tennessee and the guidelines of the Funding Board of the State of Tennessee, the County hereby authorizes and approves the entering into and the execution and delivery by the County and/or the Authority of one or more Swap Agreements in connection with all or any portion of any Series of Bonds, in substantially the form of the International Swap Dealers Association, Inc. Swap Agreement, the form of which is presented to this meeting, with one or more financial institutions whose debt is rated, or is, collateralized, guaranteed or insured by an entity whose debt is rated "A" or better by Standard & Poor's or Moody's Investors Service (the "Swap Counterparty") in a notional amount which in the aggregate does not to exceed the principal amount of the portion of the Series of Bonds or Loan Agreement to which the Swap Agreement relates declining in accordance with the amortization schedule for such Series of Bonds and each Loan Agreement relating to such Series of Bonds, having a term not longer than the final maturity or the portion of the principal to which it relates of the Series of Bonds to which it relates and the Loan Agreement to which it relates, providing for either a fixed rate or a variable rate (in accordance with Section 1 hereof)

payable by the County and/or the Authority, determined by the County Executive and County Clerk and/or the Chairman or Vice-Chairman of the Authority and either variable rate or fixed rate payments by the Swap Counterparty based on (i) BMA Municipal Swap Index, (ii) the rate on the Series of Bonds to which the Swap Agreement relates (iii) the rate on the Series of Bonds to which the Swap Agreement relates, plus Additional Payments (as defined in the Indenture), (iv) LIBOR or (v) such other index to be approved by the County Executive and County Clerk and/or the Chairman or Vice-Chairman of the Authority.

Subject to compliance with the applicable provisions of the laws of the State of Tennessee and the guidelines of the Funding Board of the State of Tennessee, the County Executive and County Clerk on behalf of the County Council are hereby authorized, empowered and directed hereunder to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Swap Agreement as it relates to a Series of Bonds issued in connection with a Loan Agreement. The execution of the related Loan Agreement and delivery of a certificate, which may be the confirmation of the Swap Agreement, approving the terms and conditions of the Swap Agreement by the County Executive and County Clerk shall constitute conclusive evidence of their approval of the final terms and conditions of the Swap Agreement and, to the extent permitted by applicable law, no further action shall be required by the Board of County Commissioners of the County.

Section 7. Consent to Assignment. The County hereby consents to the assignment pursuant to the Indenture of all the Authority's right, title and interest under each Loan Agreement as security for the Series of Bonds to which such Loan Agreement relates.

Section 8. Additional Authorizations. All acts and doings of the County Executive and County Clerk of the County and any other representative or officer of the County which are in conformity with the purposes and intent of this Resolution and in furtherance of the issuance and sale of each Series of Bonds and the execution and delivery of each Loan Agreement and each Swap Agreement as set forth herein shall be and the same hereby are in all respects, approved and confirmed.

Section 9. Multiple Borrowings. The Loans authorized in Section 1 hereof, the Loan Agreements authorized in Section 3 hereof and the Bonds approved in Section 5 hereof may be executed and delivered in combination with other Loans, Loan Agreements and Bonds hereafter authorized by the County through the TN-LOANSSM Program.

Section 10. Separability. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

Section 12. Repeal of Conflicting Resolutions and Effective Date. All other resolutions and orders, or parts thereof, in conflict with the provisions of this Resolution, are, to the extent of such conflict, hereby repealed and this Resolution shall be in immediate effect from and after its adoption.

Adopted and approved this 18th day of October 2001.

Chairman

County Executive

ATTEST:

County Clerk

CERTIFICATE OF COUNTY CLERK

I, Roy Crawford, Jr., certify that I am the duly qualified and acting County Clerk of Blount County, Tennessee, and as such official I further certify that attached hereto is a copy of excerpts from the minutes of a regular meeting of the governing body of the County held on October 18, 2001; that these minutes were promptly and fully recorded and are open to public inspection; that I have compared said copy with the original minute record of said meeting in my official custody; and that said copy is a true, correct and complete transcript from said original minute record insofar as said original record relates to not to exceed \$40,000,000 general obligation indebtedness of the County.

WITNESS my official signature and seal of said County on this the ___th day of _____,
2001.

County Clerk

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Steve Samples

**A RESOLUTION TO ALLOW AN AGREEMENT BETWEEN BLOUNT COUNTY AND
TRANSCOR AMERICA, LLC.**

WHEREAS, the Sheriff's Department has requested permission to enter into an agreement with Transcor America, LLC to provide temporary housing of prisoners being transported for a fee to be paid by Transcor America; and

WHEREAS, it is deemed to be in the best interest of Blount County to approve this agreement.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of October 2001, that the Sheriff's Department be allowed to sign the contract from Transcor America.

Duly authorized and approved the 18th day of October 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 ALLOW EXPANSION OF JUSTICE CENTER'S 3RD FLOOR.

WHEREAS, the Sheriff has requested permission to expand the 3^d floor of the Blount County Justice Center to accommodate Information Technology staff and provide a computer training center for employees; and

WHEREAS, it is deemed to be in the best interest of Blount County to allow this renovation funded from the Sheriff's Department budget.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of October 2001, that the Sheriff be allowed to proceed with the renovation using a private contractor and inmate labor.

Duly authorized and approved the 18th day of October 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 FOR HERITAGE AUDITORIUM REPAIRS.

WHEREAS, the Commission approved the use of funding in the amount of \$353,500 for repairs needed in the Heritage Auditorium in February 2001; and

WHEREAS, for clarity purposes, the \$353,500 in expenditures were approved with the intent of the General Purpose School Fund repaying this portion of the debt.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 18th day of October 2001, that for financial reporting purposes, these expenditures will be reflected in the capital projects fund and will be expended from the proceeds of school renovation and improvements debts and will be repaid by the General Purpose School Fund.

Duly authorized and approved the 18th day of October 2001.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____

County Executive

Date

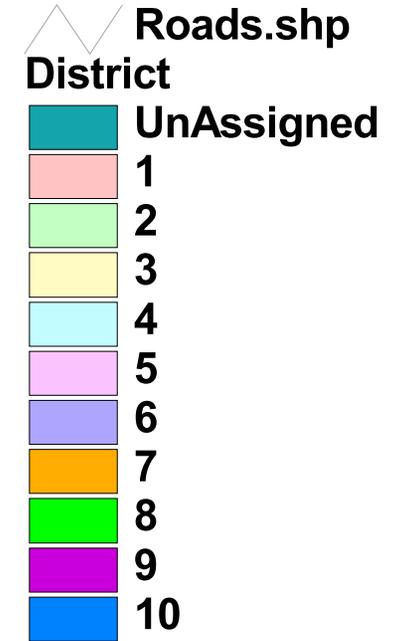
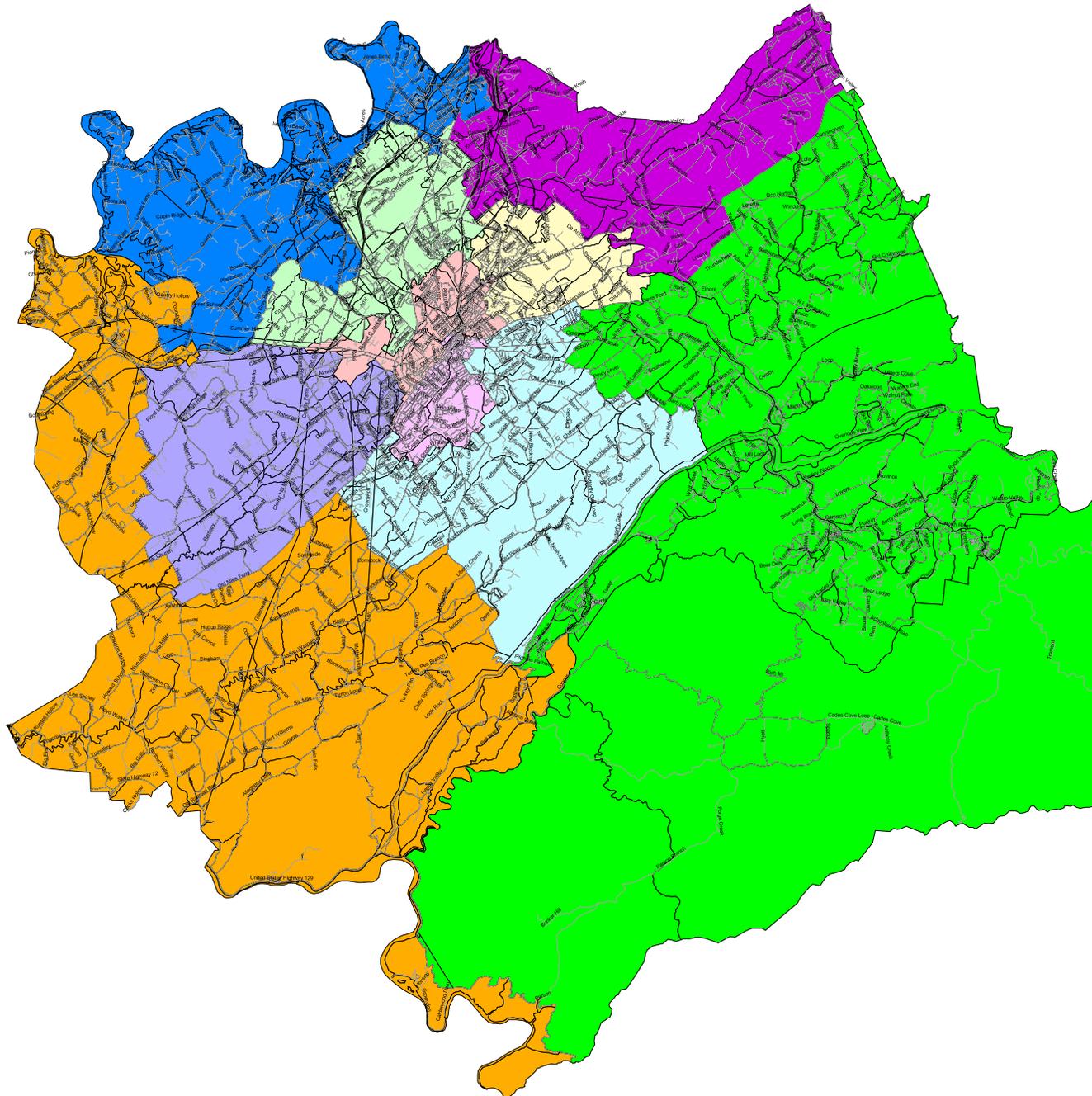
Commission Districts - Proposed 10/09/01

PREC	TOTALPOP	CCDIST	TOTAL POP	%DIFF			
11-everett	3365	1					
25-Mary Mun	2818	1					
2-ams	2340	1					
41-mary mun-cou	1150	1	9673	-4.02			
1-ahs	4198	2					
26-mentor	2068	2					
5-pellissippi	3454	2	9720	-3.56			
10-eagle cafe	1535	3					
19-john svr	3352	3					
8-eagleton	2523	3					
9-eagleton-8th	3072	3	10482	4.00			
13-FAIRVIEW	2598	4					
28-montvale	6378	4					
37-board-county	879	4					
38-board-city	2714	4					
43-fairv city	58	4					
7-chilhowee vie	2859	4	15486	2.44			
22-mary college	2883	5					
23-mhs	3436	5					
24-mms	3704	5	10023	-0.55			
40-wm blnt cnty	4039	6					
42-wm blnt-city	708	6					
4-mary blount	5646	6	10393	3.12			
14-friendsville	1397	7					
15-friends city	873	7					
16-happy valley	232	7					
17-carpenters	2826	7					
20-lanier	3686	7					
3-bigsprings	1387	7	10401	3.20			
18-hubbard	2385	8					
30-oak view	3515	8					
35-townsend	1904	8					
36-townsend cit	244	8					
39-walland	1911	8	9959	-1.18			
31-porter	2875	9					
32-rockford	3051	9					
33-rock city	773	9					
34-shooks	2987	9	9686	-3.89			
21-louisville	1987	10					
27-miser stat	1932	10					
29-middlesettle	1054	10					
6-beech grove	5027	10	10000	-0.78			
	105823		105823				
1 COMM	5039						
2COMM	10078						
3COMM	15118						

School Districts - Proposed 10/09/01

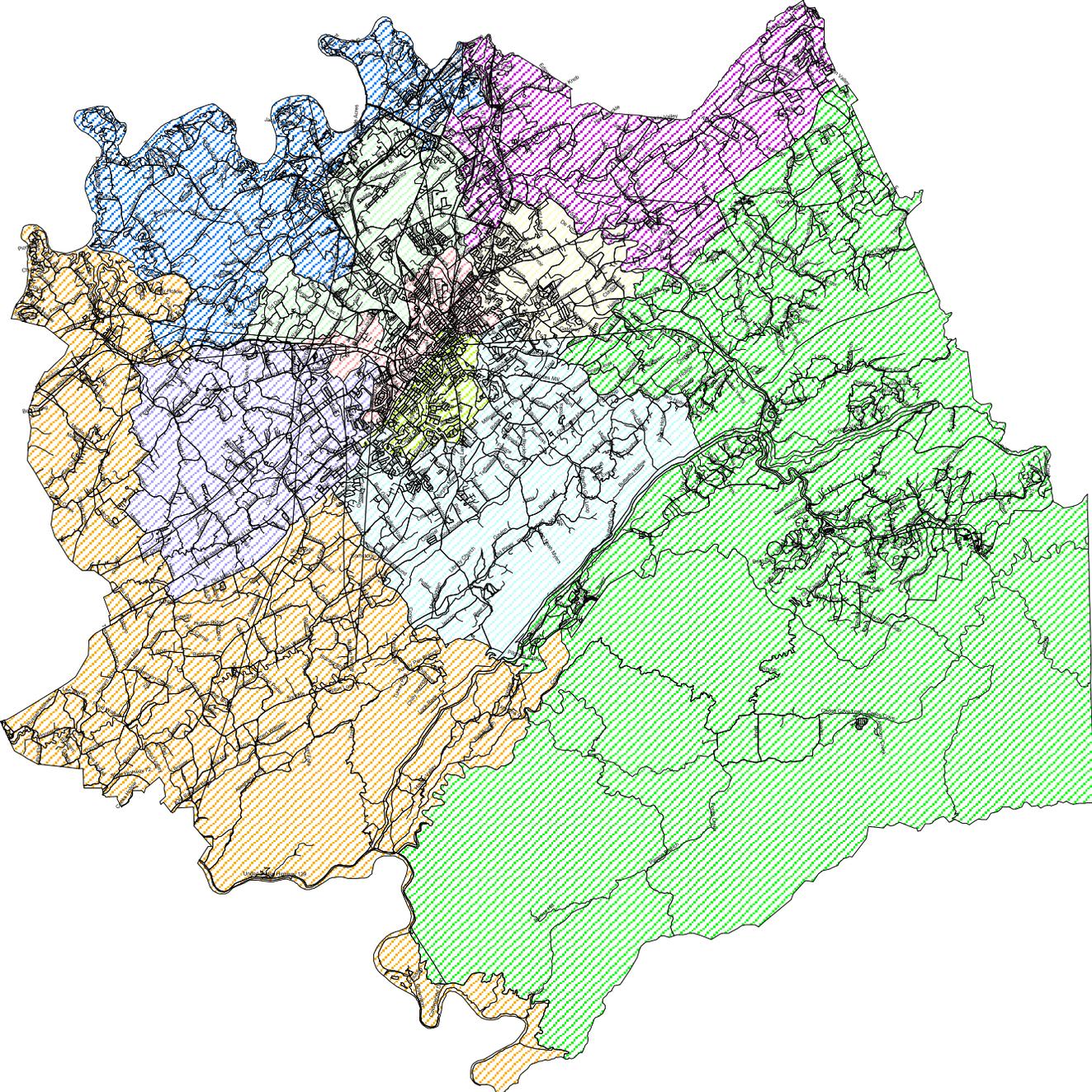
PREC	TOTALPO	CCDIST	SCHOOL	TOTAL POP	%DIFF		
18-hubbard	2385	8	1				
30-oak view	3515	8	1				
31-porter	2875	9	1				
34-shooks	2987	9	1				
9-eagleton-8th	3072	3	1	14834.00	-1.88		
10-eagle cafe	1535	3	2				
11-everett	3365	1	2				
19-john svr	3352	3	2				
2-ams	2340	1	2				
38-board-city	2714	4	2				
8-eagleton	2523	3	2	15829.00	4.71		
1-ahs	4198	2	3				
25-Mary Mun	2818	1	3				
32-rockford	3051	9	3				
33-rock city	773	9	3				
41-mary mun-cou	1150	1	3				
5-pellissippi	3454	2	3	15444.00	2.16		
28-montvale	6378	4	4				
16-happy valley	232	7	4				
35-townsend	1904	8	4				
36-townsend cit	244	8	4				
37-board-county	879	4	4				
39-walland	1911	8	4				
7-chilhowee vie	2859	4	4	14407.00	-4.70		
22-mary college	2883	5	5				
23-mhs	3436	5	5				
24-mms	3704	5	5				
40-wm blnt cnty	4039	6	5				
42-wm blnt-city	708	6	5	14770.00	-2.30		
13-FAIRVIEW	2598	4	6				
17-carpenters	2826	7	6				
20-lanier	3686	7	6				
43-fairv city	58	4	6				
4-mary blount	5646	6	6	14814.00	-2.01		
14-friendsville	1397	7	7				
3-bigsprings	1387	7	7				
15-friends city	873	7	7				
21-louisville	1987	10	7				
26-mentor	2068	2	7				
27-miser stat	1932	10	7				
29-middlesettle	1054	10	7				
6-beech grove	5027	10	7	15725.00	4.02		
	105823			105823			
1 COMM	15118						

Original Commission Districts



District	Totalpop
UnAssigned	0
1	8288
2	9484
3	8865
4	16653
5	9579
6	11622
7	10900
8	10961
9	9471
10	10000

CC Districts Proposed



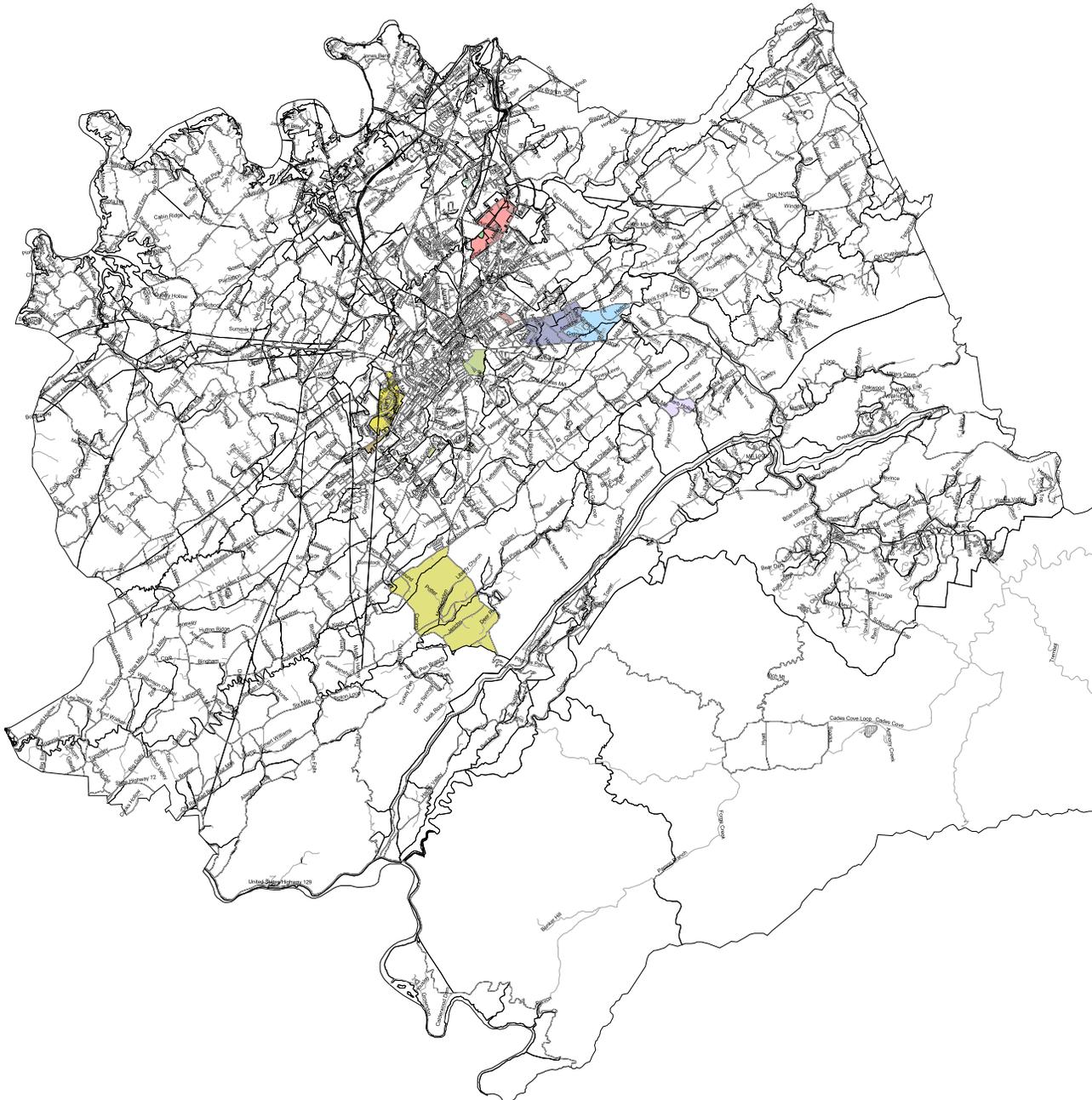
△ Roads.shp

District

- UnAssigned
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

District	Totalpop
UnAssigned	0
1	9673
2	9720
3	10482
4	15486
5	10023
6	10393
7	10401
8	9959
9	9686
10	10000

Commission Differences

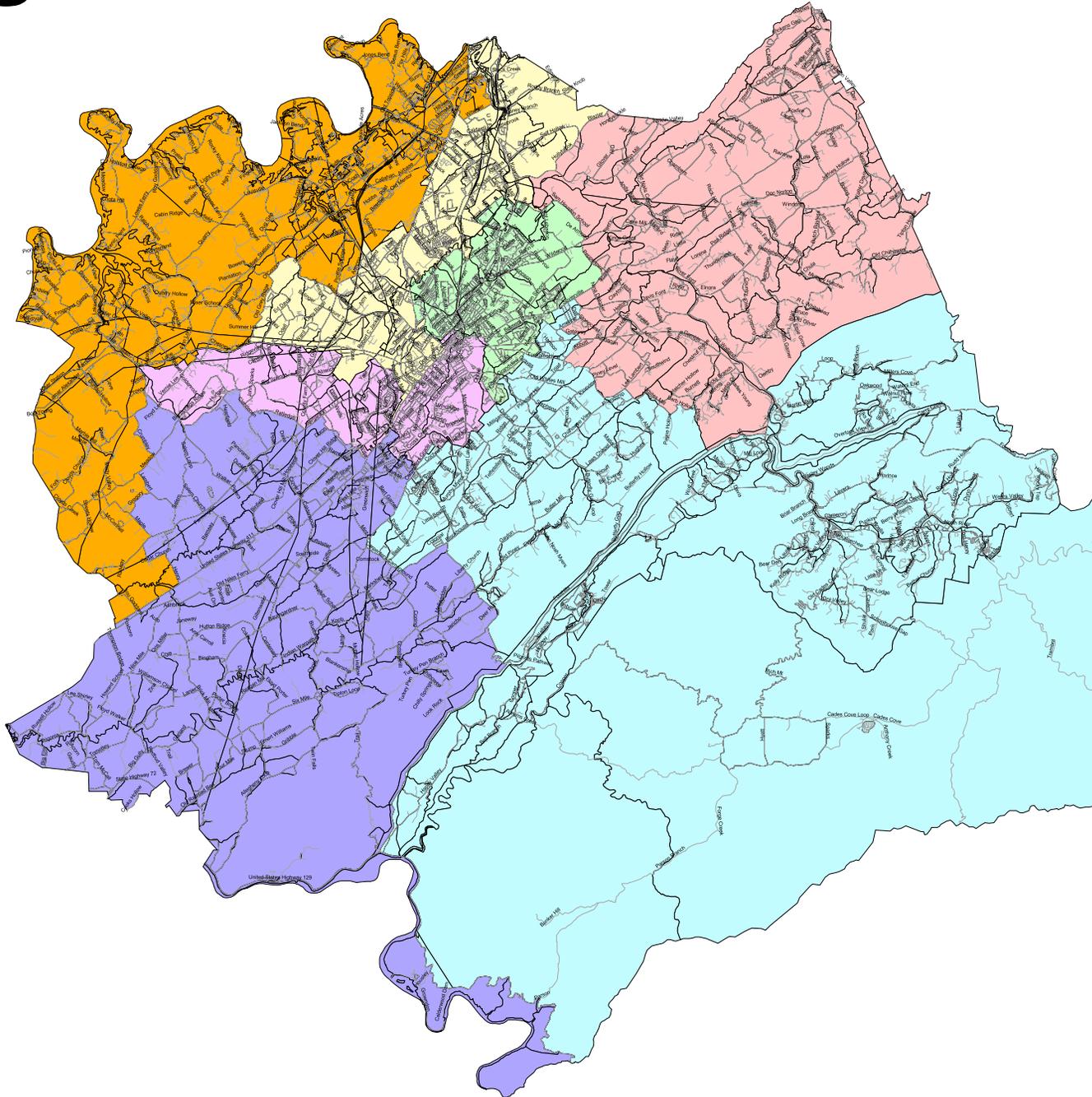
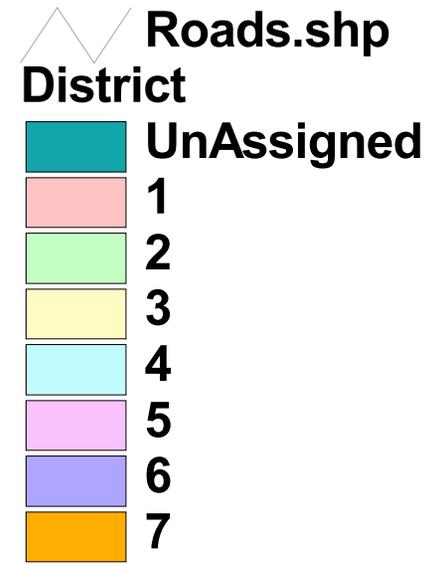


Roads.shp
CC DIFFERENCE

- UnAssigned
- NO CHANGE
- FROM 1 TO 2
- FROM 2 TO 9
- FROM 3 TO 1
- FROM 3 TO 2
- FROM 3 TO 9
- FROM 4 TO 3
- FROM 4 TO 5
- FROM 4 TO 8
- FROM 6 TO 1
- FROM 6 TO 4
- FROM 6 TO 5
- FROM 7 TO 4
- FROM 8 TO 3
- FROM 8 TO 4
- FROM 9 TO 2

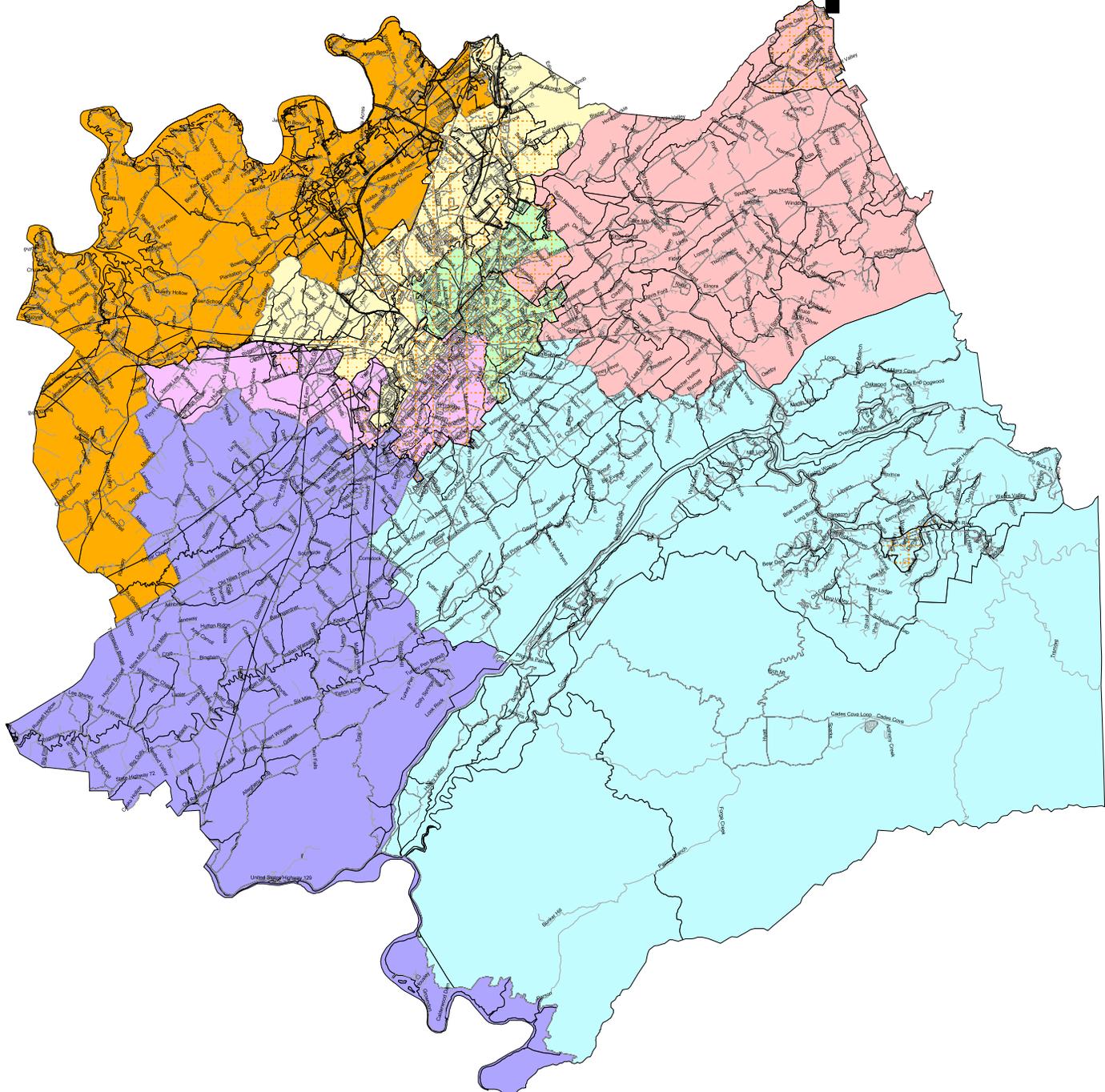
CC DIFFERENCE	Total
FROM 1 TO 2	0
FROM 2 TO 9	4
FROM 3 TO 1	215
FROM 3 TO 2	0
FROM 3 TO 9	451
FROM 4 TO 3	1396
FROM 4 TO 5	422
FROM 4 TO 8	0
FROM 6 TO 1	1170
FROM 6 TO 4	37
FROM 6 TO 5	22
FROM 7 TO 4	499
FROM 8 TO 3	887
FROM 8 TO 4	115
FROM 9 TO 2	240

Original School Districts



District	Totalpop
UnAssigned	0
1	13904
2	17355
3	13814
4	13833
5	15848
6	15335
7	15734

School Districts Proposed



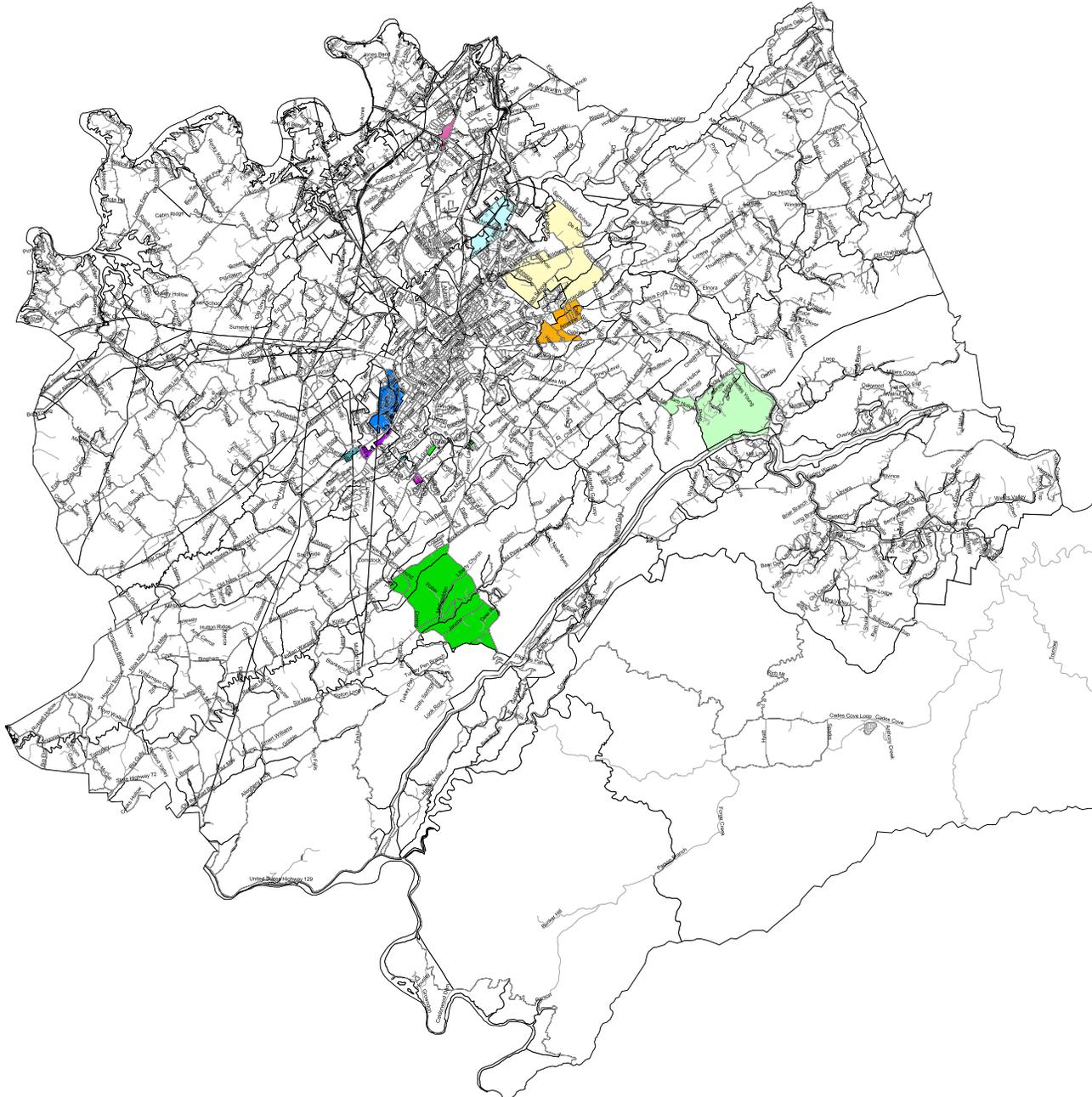
 City00.shp
 Roads.shp
School
 UnAssigned
 1
 2
 3
 4
 5
 6
 7

School	Totalpop
UnAssigned	0
1	14834
2	15829
3	15444
4	14407
5	14770
6	14814
7	15725

School Differences

Roads.shp
SCHOOL DIFF

- UnAssigned
- NO CHANGE
- FROM 1 TO 4
- FROM 2 TO 1
- FROM 2 TO 3
- FROM 3 TO 1
- FROM 3 TO 7
- FROM 4 TO 1
- FROM 4 TO 5
- FROM 4 TO 6
- FROM 5 TO 3
- FROM 5 TO 6
- FROM 6 TO 4
- FROM 6 TO 5
- FROM 7 TO 3



SCHOOL DIFF	Total
UnAssigned	0
NO CHANGE	101208
FROM 1 TO 4	675
FROM 2 TO 1	1075
FROM 2 TO 3	451
FROM 3 TO 1	0
FROM 3 TO 7	0
FROM 4 TO 1	530
FROM 4 TO 5	70
FROM 4 TO 6	0
FROM 5 TO 3	1170
FROM 5 TO 6	57
FROM 6 TO 4	499
FROM 6 TO 5	79
FROM 7 TO 3	9

RESOLUTION

Sponsored by: Steve Samples and J.C. Franklin

A RESOLUTION THAT APPROVES THE EXTENTION OF AN AGREEMENT WHICH EXTENDS BEYOND THE END OF THE CURRENT FISCAL YEAR.

WHEREAS, the Board of Commissioners of Blount County, Tennessee, meeting in session on May 29, 1990, adopted the provisions of Tennessee Code Annotated, § 5-14-101 et. seq., known as the County Purchasing Law of 1957; and

WHEREAS, Tennessee code Annotated § 5-14-108(m)(1) states that the county purchasing agent is authorized to purchase and contract to purchase materials, supplies, equipment and contractual services on a fiscal year basis, but no commitment shall be made which extends beyond the end of the current fiscal year for which appropriations have been made by the county legislative body, except such commitments as are authorized by resolution of the county legislative body; and

WHEREAS, the Blount County Purchasing Commission has approved a Service Agreement with Powerware Global Services for on-site maintenance of UPS batteries for Blount County Information Technology Department for thirty six (36) months.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Blount County, Tennessee, meeting in regular session assembled this 18th day of October, 2001, that a Service Agreement with Powerware Global Services be approved for Blount County, Tennessee.

BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, and that any part of any prior resolution to the contrary is hereby declared null and void, the public welfare requiring it.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____

County Executive

Date

RESOLUTION

Sponsored by Commissioners Ron French and Steve Samples

A RESOLUTION APPOINTING COREY SHANE OGLE AS JUDICIAL COMMISSIONER FOR BLOUNT COUNTY, TENNESSEE, AND RELIEVING BUD ALLISON AND SHARON HUNT OF THE DUTIES OF SAME.

WHEREAS, the Blount County Legislative Body has heretofore determined the need for the appointment of twelve (12) Judicial Commissioners for Blount County, Tennessee, pursuant to authority granted by Tennessee Code Annotated § 40-1-111; and

WHEREAS, the Circuit Court Clerk's Office employees seven (7) full time and three (3) part time Judicial Commissioners; and

WHEREAS, this only constitutes a total of eight and one-half (8½) Judicial Commissioners for Blount County, Tennessee; and

NOW THEREFORE, be it resolved by the Blount County legislative Body, in regular session on this 18th day of October, 2001, as follows to wit:

1. That Corey Shane Ogle be and the same is hereby appointed as Judicial Commissioner for Blount County, Tennessee.
2. Duties: That said Judicial Commissioner shall perform the duty or duties prescribed and authorized by Tennessee Code Annotated § 40-1-111.
3. Term of Office: That the compensation for said Judicial Commissioner shall be one dollar (\$1.00) per calendar year to be paid from the general fund of the County.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

Think Quality - Think Future

Blount County Planning Department

Blount County Courthouse – 327 Court Street
Maryville, TN 37804-5906
Tel (865) 273-5750 – FAX (865) 273-5705
e-mail – planning@mail.blount.state.tn.us

MEMORANDUM

TO: Members of the Blount County Commission

FROM: John Lamb

DATE: October 11, 2001

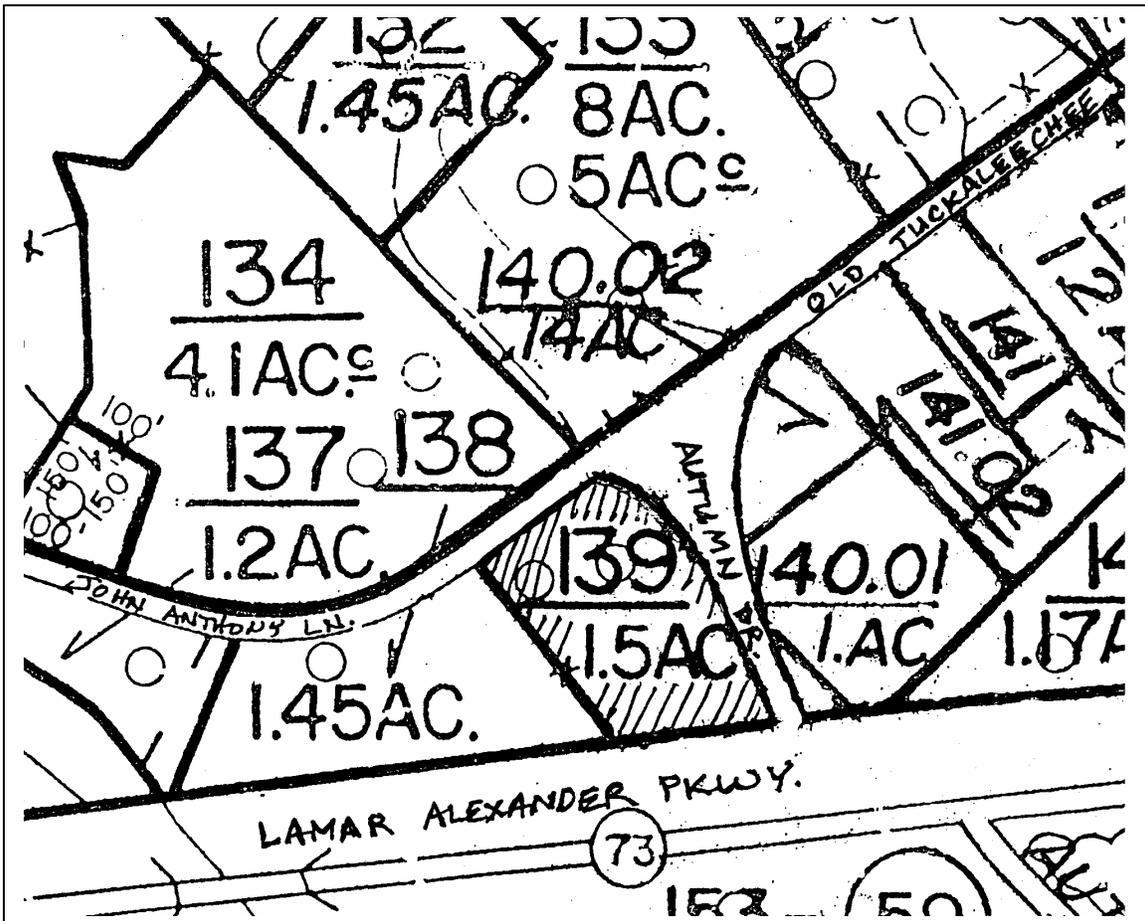
SUBJECT: Clarification of proposed rezoning classification for property at corner of Lamar Alexander Parkway and Autumn Drive.

At the October 9 Intergovernmental Meeting, the Committee voted to set public hearing on a proposed rezoning of property at the corner of Lamar Alexander Parkway and Autumn Drive. In reviewing staff memo and recalling discussion in the Committee, staff is concerned that the proposed rezoning classification was not clear. The Planning Commission recommended rezoning to RAC-Rural Arterial Commercial. Staff assumes that this was the understanding of the Committee in recommending for public hearing. If this is not the case, please indicate such at the regular County Commission meeting. Attached is excerpt of staff memo on the matter.

2. RECOMMENDATION TO APPROVE - Request for rezoning from S-Suburbanizing to C-Commercial for parcel 139 of tax map 48, at 3536 Old Tuckaleechee Pike (corner of Autumn Drive and Lamar Alexander Parkway) by Johnny Shore.

Background: The property was previously in the Maryville Planning Region and subject to Maryville regional zoning. The applicant requested rezoning under Maryville regulations in 1998 and 1999. Maryville Planning Staff recommended rezoning to commercial use, but the Planning Commission and the City Council denied the request. The property comes now under County zoning, and Mr. Shore is requesting rezoning from S-Suburbanizing to RAC-Rural Arterial Commercial use. See map on following page for location of property (parcel 139).

Analysis: The property is located at the corner of Autumn Drive (extension) and Lamar Alexander Parkway (see location map attached). To the immediate east of the property is a residential use. To the north across Old Tuckaleechee Pike is residential use. To the northwest from Autumn Drive and along Old Tuckaleechee Pike is mainly residential, with one church and two vacant lots. Along John Anthony Lane is mainly residential with one agricultural parcel. Across Autumn Drive is an apartment building (Heritage Apartments, Inc.). Directly to the south across Lamar Alexander Parkway is agricultural and residential use. The predominant use in the immediate area is residential.



Map - Shore Rezoning Request.

The property itself is being used for residential purposes, with rental manufactured homes. The applicant has reported that sewer is available to the property.

The property lies on a major arterial – Lamar Alexander Parkway. Most reasonable access would be along Autumn Drive that connects Lamar Alexander Parkway to Old Tuckaleechee Pike and acts as continuation of a collector status road.

The property lies within the area designated on the long range County Land Use Plan as suitable for commercial use. Based on this and location at the cross roads of an arterial and a collector status roads, rezoning to commercial use would be appropriate.

However, after several revisions of the 1101 growth plan, the property now lies within the Rural Area which is supposed to be limited to low to moderate density development. The Public Chapter 1101 law requires that local land use decisions conform to the 1101 growth plan. The County C-Commercial zone is explicitly a high density commercial zone intended to be applied within the Urban Growth Boundary and the Planned Growth Area. Note that the plan submitted by the Coordinating Committee and the three-judge panel in Nashville, and ultimately approved by the Local Government Planning Advisory Committee, did not have a Planned Growth Area as proposed by the County.

Given the inconsistency of present C-Commercial zone with restrictions of the 1101 Rural Area, rezoning to such zone would not be appropriate. However, the pending low to moderate density Rural Arterial Commercial zone could accommodate the proposed rezoning and be consistent with both the county Land Use Plan and the 1101 growth plan.

Recommendation: Upon a motion to approve the rezoning by Commissioner Tipton, seconded by Commissioner Kidd, the Commission voted as follows: for the motion - Commissioners Brown, Garner, Harris, Hodge, Kidd and Tipton (6 votes), against the motion - Commissioner McDonald (1 vote). Chairman Brown declared the motion to approve the rezoning passed. The recommendation to the County Commission is thus to approve the rezoning.

[NOTE: for clarity, the information in the last paragraph under analysis should have been reflected as the motion and recommendation by the Planning Commission for RAC rezoning.]

PUBLIC SERVICES COMMITTEE
MINUTES
October 9, 2001

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, October 9, 2001, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Leroy Huff; Bob Kidd; Ralph Lindsey; Kenneth Melton; Steve Samples; and Richard Williams, Chairman. Jim Hill arrived after the roll was taken.

Bob Kidd made a motion to approve the minutes of the September 11, 2001 meeting. Steve Hargis seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

The Beer Board was convened. The Board approved the minutes of the September 11, 2001 meeting.

The Public Services Committee was reconvened.

Kenneth Melton made a motion to adjourn the meeting. Leroy Huff seconded the motion. A voice vote was taken with Chairman Williams declaring the meeting to be adjourned.

INTERGOVERNMENTAL COMMITTEE
MINUTES
October 9, 2001

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, October 9, 2001, at 7:00 p.m. at the Blount County Courthouse. Roll call was taken:

Keith Brock – absent	Larry Garner – absent	Virginia Morton – present
Dennis Cardin – present	David Graham – absent	Dan Neubert – present
Bob Evans – present	John Keeble – present	Kevin Shepherd – absent
Ron French – present	Jeff McCall – absent	

David Graham arrived after the roll was taken. Steve Samples substituted for Jeff McCall. Chairman Evans declared a quorum to exist.

Dennis Cardin made a motion to approve the minutes of the September 11, 2001 meeting. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Blount County Information Technology Director John Herron presented the Reapportionment Committee's proposed Commission and School Board districts. Dennis Cardin made a motion to approve the recommendation of the Reapportionment Committee. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Two parents of students at the Burkhart School addressed the committee regarding complaints about the design of the school and the schedule for moving to the new school.

David Graham gave a report for the Education Subcommittee. The setup of the Education Subcommittee was discussed. Chairman Samples stated that the committee was formed in 1998 after being eliminated in 1994. Formulation of a new Education Committee will be discussed at the October County Commission meeting.

Virginia Morton made a motion to recommend to the County Commission that Edward A. Stucky, Sr. be appointed as a member of the Blount County Planning Commission. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

John Keeble made a motion to recommend to the County Commission the reappointment of Howard Kerr, Dr. Robert Ramsey, Carl Walker, and Dr. Ken Bell to the Blount County Solid Waste Authority. Dennis Cardin seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

County Planner John Lamb presented a recommendation from the Planning Commission to deny a request for rezoning by Glen Haynes at 302 Pickens Gap Road from Rural District 1 to Commercial. David Graham made to accept the Planning Commission's recommendation. Dan Neubert seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Mr. Lamb also reported that the Planning Commission had recommended the approval of a request for rezoning from S-Suburbanizing to C-Commercial for parcel 139 of tax map 48 at 3536 Old Tuckaleechee Pike (corner of Autumn Drive and Lamar Alexander Parkway) by Johnny Shore. David Graham made a motion to accept the recommendation and set a public hearing for November 6 at 6:30 pm. John Keeble seconded the motion. A roll call vote was taken:

Brock – absent	French – nay	Keeble – aye	Neubert – aye
Cardin – pass	Garner – absent	McCall – absent	Shepherd – absent
Evans – aye	Graham – aye	Morton – aye	

There were 5 voting aye, 1 voting nay, 1 passing, and 4 absent. Chairman Evans declared the motion to have passed.

Mr. Lamb also presented a Water Quality Planning Process update. No action was taken. Chairman Evans declared the meeting to be adjourned.

BEER BOARD
REGULAR MEETING
OCTOBER 9, 2001

The Blount County Beer Board met in regular session on Tuesday, October 9, 2001, at 6:00 p.m. Present were J. C. Franklin; Steve Hargis; Leroy Huff; Bob Kidd; 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 SEPTEMBER 11, 2001 BEER BOARD MEETING.

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

IN RE: ADJOURNMENT.

Bob Kidd made a motion to adjourn the Beer Board. Leroy Huff seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

BUDGET COMMITTEE MEETING
Monday, September 10, 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, Thomas Fraser, John Lamb, Roger Fields, Damon Fortney, John Herron, Sheriff Berrong, Tony Crisp, Mike Morton, Judy Hackney, Herb Handley, Beverley Woodruff, Ron Dunn, Tommy Mercks

Called to Order by: Chairman Bill Crisp

Approval of Minutes

The motion was made by J.C. Franklin and seconded by Larry Garner to dispense with the reading of and approve the minutes from the August 6, 2001 Budget Committee meeting. The motion was unanimously approved.

Budget Increases/Decreases

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

Maintenance

Damon Fortney brought to the Budget Committee an increase to cover the cost of a sewage grinder at the Justice Center. A letter from The City of Maryville was received stating that a \$10,000/day fee would be imposed if action were not taken at the Justice Center. It was decided to recess on this item and meet at 6:30 on September 20, with more details from Damon Fortney. This item will be forwarded to the Commission with no recommendation from the Budget Committee.

Building Commissioner

The motion was made by J.C. Franklin and seconded by Larry Garner to approve an increase in the amount of \$10,000 for the administration of overgrown lots and abandoned structures. The motion was unanimously approved.

Drug Fund

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve an increase in the amount of \$19,000 to cover the expense of a new K-9 and DARE supplies for the new school year. The motion was unanimously approved.

Budget Transfers

Property Assessor Capital

The motion was made by Steve Samples and seconded by Larry Garner to approve a transfer from I.T. capital to Property Assessor capital in the amount of \$7,500 for a Xerox 3030 engineering copier. The motion was unanimously approved.

School Department – Med/Guidance/Tech

The motion was made by Steve Samples and seconded by Leroy Huff to approve a transfer in the amount of \$41,255 for medical, guidance, and technology salaries of current employees that were inadvertently left out of the current FY01-02 budget. The motion was unanimously approved. The transfer was then sent to Commission for approval because of the different cost centers involved.

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

Health Department

The motion was made by J.C. Franklin and seconded by Steve Samples to approve payment of an invoice from Best Impressions in the amount of \$444. The motion passed with a vote of 4 yes and 1 no.

Invoice Date Prior to Purchase Order

Maintenance

The motion was made by J.C. Franklin and seconded by Larry Garner to approve payment of an invoice from Kel San in the amount of \$157.95. The motion was unanimously approved.

Visa Invoice

The motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of the Visa invoice in the amount of \$2,519.93 for supplies, lunch meetings, uniforms, fuel, and conference costs. The motion was unanimously approved.

Discussion/Possible Action

Register of Deeds

The motion was made by Steve Samples and seconded by J.C. Franklin to approve a transfer from Register of Deeds office to cover retirement costs and bookkeeping services. The motion was unanimously approved.

Accounting

The motion was made by J.C. Franklin and seconded by Larry Garner to approve a request from Dave Bennett to change the vendor on prior year purchase order #002864 from Blount Copy Center to Alpha Graphics. The purchase order is for the publishing of the annual budget document. The motion was unanimously approved.

Circuit Court – Judge Young

The motion was made by Steve Samples, but failed due to lack of a second, for the purchase of furnishings for Judge Young's secretary's office. The decision was made for Judy Hackney to return to the next budget meeting with 3 quotes on furnishings similar to the other offices.

Supplemental Loan Agreement

The motion was made by J.C. Franklin and seconded by Larry Garner to approve a request for making quarterly payments, rather than monthly, on Blount County's \$5 million TN-LOANS Series B-2 Loan agreement. The motion was unanimously approved and forwarded on to Commission.

Justice Center/Jail

An increase in the amount of \$25,000 was sent to Commission for approval with no recommendation from the Budget Committee. The increase would cover the estimated cost of textured steel to be used in fence repairs. Jeff French is to consult with Barge, Waggoner, Sumner, and Cannon and bring 3 quotes to the September 20 Budget Committee meeting.

Highway 321 Landscaping

The motion was made by Leroy Huff and seconded by Steve Samples to approve the request to apply for a landscaping grant to be used along Highway 321. The motion was unanimously approved and a budget increase forwarded to the Commission for approval.

Meeting recessed at 6:00 p.m.

BUDGET COMMITTEE MEETING
Thursday, September 20, 2001 – 6:30 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, Damon Fortney, David Graham, John Keeble, Kenneth Melton, Virginia Morton, Bob Kidd, Larry Holt, Jeff Rose

Called to Order by: Chairman Bill Crisp

Discussion/Possible Action

Justice Center Sewage Grinder

The motion was made by Larry Garner and seconded by Steve Samples to accept the bid for sewage equipment with the stipulation that all the County would pay on the pump would be cost difference plus 10% and invoices to document this would be required. The motion was unanimously approved. A budget increase in the amount of \$33,988 was forwarded to the Commission for approval.

Sheriff's Department Improvements

Jeff French submitted three bids for improvements to the Justice Center fence. They were: Caldwell Fence Erection Co. (\$39,250), Crossley Construction Co. (\$25,900), and Denark, Inc. (\$21,000). The motion was made by J.C. Franklin and seconded by Larry Garner to approve the low bid from Denark, Inc. at an estimated cost of \$21,000 pending Sheriff's approval. The motion was unanimously approved.

Judge Young

Judy Hackney, Purchasing Agent, presented three quotes via memorandum from Judge W. Dale Young for office furniture. They were: Braden's (\$4,200 with total not to exceed \$4,999.99), A & W Office Supply (\$3,894), and Corporate Interiors (no bid). Steve Samples made the motion to approve the purchase of office furniture from Braden's at a cost of \$4,200. Motion failed due to lack of second.

Budget Increases

The motion was made by Larry Garner and seconded by J.C. Franklin to accept no budget increases for the remainder of the 2001-2002 budget year other than grants, emergencies, or very dire needs. The motion was unanimously approved. Bob Kidd requested that a record of increases be kept quarterly, semi-annually, and annually in order to figure growth factor.

Red Cross Donation

The motion was made by Steve Samples and seconded by J.C. Franklin to take \$10,000 from fund balance and contribute to the American Red Cross for relief of the September 11, 2001 tragedy in New York, Pennsylvania, and Washington D.C. The contribution would be sent in the name of Blount County citizens. J.C. Franklin stated that it should be publicized and if any others would like to add to the contribution they could do so. Steve Samples suggested placing a large banner that the citizens could sign at Wal-Mart or Kroger. Mr. Samples also suggested that the cities of Maryville and/or Alcoa might want to contribute as well.

Meeting adjourned at 6:46 p.m.

**BLOUNT COUNTY PLANNING COMMISSION
REGULAR SESSION
THURSDAY, AUGUST 24, 2001
5:30 P.M.**

The Blount County Planning Commission met in regular session on Thursday, August 24, 2001 at the Courthouse. Staff was represented by John Lamb, Director; Douglas Hancock, Planner; and Beverly Collins, Assistant Planner.

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

The minutes of the July 17 and 26 meeting were mailed to members prior to the meeting for review. Both received approval.

Long Range Planning:

(1) Glenn Haynes Rezoning Request: Mr. Lamb presented a rezoning request for property owned by Glenn Haynes at 302 Pickens Gap Road. The request was deferred from the June meeting at the request of the owner. Mr. Haynes was represented by Deborah Ward. She told commissioners that the parcel has been placed on the market for sale. The owner has stored machinery on the site. He has requested a commercial designation for the property.

Mr. Lamb explained that the property Map 4 , Parcel 38, fronts Pickens Gap Road and contains 9.71 acres. Adjoining Parcel 37.02 has direct access to Chapman Highway and is classified as commercial. It was pointed out that most of remaining adjoining parcels are zoned residential and contain homes. A church is located at the corner of Pickens Gap and Burnett Station Road. Mr. Lamb indicated that he supports a commercial zone for the request but present commercial zone is not applicable. He also pointed out that if it were sold, the use of the property could be changed as special exception with equal or lesser impact.

Discussion centered upon the status of the new commercial zone for arterial roadways. Questions were raised regarding an easement that is used by Mr. Haynes to access Chapman Highway. It was unclear if a recorded easement agreement exists. Larry Garner moved to defer action until the next meeting to allow Mr. Haynes to attend to address the issue. Bill Proffitt seconded the motion which received unanimous approval.

Request rezoning by Good Times Kawasaki: Mr. Lamb presented a request from Alcoa Goodtimes Kawasaki Yamaha for the rezoning of an adjoining lot. The lot fronts Stewart Lane. The property is presently zoned Suburbanizing. A Commercial designation is requested. The business is located at 2019 Topside Road inside the City of Alcoa. Plans are to expand to the Stewart Lane property.

Staff summarized the situation noting that access is available off Stewart Lane. This is a minor county road with seventeen feet of pavement . Kim Henry Biggs represented the engineers for the project. She explained that the owners are against annexation of the property into the City of Alcoa. Several commissioners questioned the safety of commercial traffic on Stewart Lane.

Mr. Lamb recommended for amending the land use plan to reflect a change of use classification of land fronting Topside Road from Alcoa City limits to McBath Road. He recommended rezoning of Parcel 37 to commercial. Commissioner Garner moved to accept staff recommendation with restriction of no commercial access off Stewart Lane. J.C. Franklin seconded the motion that received a unanimous vote for approval.

Commissioner Gail Harris told members of a PBS program scheduled for Sunday, August 26, at 2:00 p.m. regarding vanishing farmland in America.

With expiration of the thirty minutes allocated for Long Range Planning, Chairman Brown opened the meeting for hearings.

Request for Final Plat Approval – Allegheny Cove, Unit 2: This was withdrawn at the request of the developer.

Request for Final Plat Approval – Tall Oaks Planned Community, Phase 3: Mr. Hancock presented a request for final plat approval for Phase 3 of Tall Oaks Planned Community. The planned community is located off Ellejoy Road on a forty-five acre tract. A sewer system serves the mobile home park and is managed as a utility company with private maintenance. Staff reminded commissioners that the 1998 original preliminary plat approval was extended to March of 2000. At that time, a deadline of August of 2001 was set for completion of construction for final plat approval.

Mr. Hancock reported his evaluation of the project on August 16 citing several unresolved issues. These included improvements in road, drainage and utility construction. He indicated that work was continuing. Staff revisited the site with Ron Sharp, highway department representative, prior to the meeting. The

inspection was favorable. Mr. Hancock recommended that approval of the request pending reworking the ditches, adding three foot compacted shoulders for newly constructed roads in this section, and removal of rip-rap areas in Phase I and 2. Mr. Hancock reported that the roadway's final topping has been completed. The developer, Mr. Cunningham, will complete the requirements after the topping has set. Commissioner Garner requested clarification of completion of requirements by the new owner. Staff responded that the plat will not be released until the three stipulations are finalized and inspected. Commissioner Garner moved to grant final approval to Phase 3 of Tall Oaks Community pending completion of requirements as noted. Tom Hodge seconded the motion and approval was unanimous.

Request for Final Plat Approval – Morganton Estates, Phase I Replat of Lots 5 & 6: Morganton Estates is located off Henry Lane. A replat of two lots is proposed with an easement serving four new lots in Phase II. Mr. Hancock reported on a curb problem resulting from the replacement of a grate. The broken concrete curb has not been repaired properly and continues to cause problems. The developer has not responded to notification of the necessary repair. Staff recommended deferral of the request until repair work was completion. David Alley, developer of the project, asked for plat approval pending the repair. As he was informed of the problem last month with no response, Bill Proffitt moved to defer action on the plat until the September meeting. Gail Harris seconded the motion. The motion to defer received a majority vote for approval with Carl McDonald voting “no”.

Request for Preliminary and Final Plat Approval – Adell Place: Staff reported that Adell Place is located off McSpadden Road . Thirteen lots are proposed for the 12.45 acre tract. Mr. Hancock indicated that Lots 2 & 3 will be limited to access off McSpadden Road. Evaluation from the Environmental Division resulted in marginal soils. This may require changes in lot lines. Lots 8 and 15 are designed with flag stem. It would be necessary to use these areas for driveways. Slopes are in excess of 20% for the proposed driveway areas. The owner/developer of the property plans to build houses on the two lots and will pave the driveways. With that clarification, staff recommended for preliminary plat approval only. Drainage information, revisions in lots lines on a new plat, and paving for driveways on flag lots will be requirements for final plat approval. J.C. Franklin moved to grant the request for preliminary plat approval. The motion received a second from Bill Proffitt and a unanimous vote for approval.

Request for Preliminary and Final Plat Approval – Look Rock Estates: Look Rock Estates contains 19.39 acres and is located off Six Mile Road. The lot size ranges from 1.8 acres to 4.4 acres. Each has public road frontage. Mr. Hancock reported that the subdivision will be renamed Look Rock Vista on the final plat. Mr. Hancock told commissioners that Lots 1-7 are not restricted from access to Six Mile Road, but the developer has incorporated access from the common driveway into the design. The driveway will be on a

thirty foot right-of-way. A maintenance agreement has been submitted. Mr. Hancock recommended preliminary and final plat approval pending completion of signature process. He indicated that drainage information was adequate. Tom Hodge moved for approval. Kenneth Melton seconded the motion. Approval was granted by a unanimous vote.

Request for Preliminary and Final Plat Approval – Tracts 12-23, Windy J. Farms: Windy J. Farms is located off Lowes Ferry Road. Twelve lots are proposed for a section of the one hundred forty-six acre tract. Developer John Loope will retain a portion of the property. Several tracts front the public road and are five acres or larger. These did not require planning commission approval.

Results from soils analysis indicate a site for a septic system on each proposed tract. Entrance improvements will be made. Necessary submissions of topographic, drainage, and soils information were reviewed and approved. Provisions for electrical installation have not been made. Mr. Lamb reiterated that this was a contingent for final plat approval. John Loope, owner/developer, explained that he is working toward a solution for completion of the project.

Commissioner Harris questioned the farm's crop history. Mr. Loope responded that it was a dairy farm. She asked that a continuing inventory of subdivided farmland be maintained in the Planning Department. Mr. Hancock recommended for preliminary and final plat approval pending acceptable provisions for electric installation and signature process.

Kenneth Melton moved to grant the request citing staff's recommendation noting that plat will not be released until all stipulations are completed. Bob Kidd seconded the motion. The motion passed with Commissioner Garner and McDonald abstaining and a "no" vote from Commissioner Harris.

Request for Preliminary and Final Plat Approval – Williamson Creek Subdivision: Williamson Creek Subdivision is located off Williamson Chapel Road in south Blount County. Four tracts are proposed for the 5.993 acre tract. Three lots will be served by a common driveway easement. This driveway easement is located along the "stem" of Lot 1 that is a flag lot. Commissioner McDonald questioned the feasibility of a 600' length of the common driveway. Curt Williams was present and explained that this was a separate tract. Mr. Lamb explained that the design meets standards.

Commissioner Huff reiterated his opinion that a right-of-way standard of fifty feet should be established to address future development.

Mr. Hancock recommended that the plat receive preliminary and final plat approval. Bill Proffitt moved to grant the request. J.C. Franklin seconded the motion. The motion received a unanimous vote for approval.

Request for Preliminary and Final Plat Approval – Harold Tulloch

Property: Three small lots are proposed for a 3.138 parcel off Morganton Road and Salem Church Road. Lot 1R-3 has road frontage off Morganton with the remaining two lots fronting Salem Church Road. Mr. Hancock recommended a common driveway for Lots 1R-1 and 1R-2 because of sight constraints on Salem Road. The construction of the driveway is not a contingency of the plat approval as road frontage is available. J.C. Franklin moved to grant the request. Tom Hodge seconded the motion that received a unanimous vote for approval.

Miscellaneous Requests and Required Actions – Canvin Property in Top Of the World: Mr. Lamb explained a situation in Campers Paradise section of Top of the World as improving an existing situation. Property owner Mr. Canvin requested approval of the combination of four lots into one. The square footage of the combined lots will be 6972 square feet. This fails to meet the minimum lot requirement of 23,000 square feet.

Discussion centered upon the possibility of approval of the environmental division for a one bedroom septic permit. Mr. Ferguson, who was present, pointed out this would not be possible if the lot was dependant on well water.

The consensus of opinion was that the request be postponed until more information was available from the environmental division. Darrell Tipton moved to defer. Carl McDonald seconded the motion. Approval was unanimous.

Long Range Planning: Discussion returned to Long Range Planning items. Recommendations were made to address direct permitting of multiple units on a contiguous parcel. Mr. Lamb explained that several problems had been cited involving family situations since the adoption of the Zoning Ordinance in September of 2000. Mr. Fields and Mr. Lamb have recommended changes in Sections 9.1A, 9.1B, 9.1E, and 9.1F based on the twelve month timeframe of the administration of the Zoning Ordinance. Several commissioners expressed reservations regarding direct permitting of multiple units. It was noted that family situations change and that state law does not recognize family as criteria for zoning.

It was concluded that more time is needed to find a solution. The item will be brought back for determination at the September meeting.

Other items were postponed until a special meeting date can be established. Members of the County Commission asked that any called meetings be delayed for at least another month due to their current workload concerning reapportionment.

Discussion of Issues regarding telecommunication towers:

Comments will be solicited regarding present regulations of telecommunication

installations. This will continue until December. At that time, the comments will be brought to the Planning Commission for consideration of any revisions.

The meeting was adjourned at 7:10 p.m.

Secretary

The Education Sub-Committee of Blount County met October 5, 2001 at 11:30am at Friendsville Elementary School. Members present were: Chairman Jim Hill, John Keeble, Larry Garner, David Graham, Steve Hargis, J.C. Franklin and Bob Evans.

Chairman Hill called the meeting to order. New officers for the next year were elected. David Graham was elected Chairman, Jim Hill vice-chairman and J.C. Franklin secretary. Chairman Hill continued to conduct this meeting.

It was reported that Mary Blount Elementary School was on schedule to open Oct. 29th.

Construction of the school on the Oliver property is reported to be on schedule.

The Eagleton Gym is on schedule to open by the end of October.

According to early budget numbers sales tax revenue is flat or even down slightly.

Mr. Larson reported that the TSBA will receive applications for Superintendent until next Friday.

Mr. Hord discussed the need for another school in the Southwest part of the county.

Steve Hargis asked how much Intersession was costing. We were told that transportation would be about the only cost now.

Mr. Dalton reported that one overseas trip had been cancelled and the others were being evaluated.

We discussed Head Start at William Blount Middle School and were told by Dr. Cook that the Principal will be in control of the pupil and parent movement on the campus.

Some committee members went on a tour of the classrooms under the Gym with the Principal after the meeting adjourned. The next meeting will be at the Central office on Nov. 2nd.

The Education Sub-Committee of the Blount County, County Commission met September 7th at 11:30am at Heritage Middle School. Members present were Jim Hill, Chairman, Larry Garner, David Graham, and John Keeble. Chairman Hill called the meeting to order.

Troy Logan presented an updated financial report to all present. Of major concern was the continuing funding uncertainty at the State level. Troy also mentioned 0% growth in sales tax revenue for July. This trend should be closely followed as the school department budget contains a 9.2% growth in sales tax revenues.

Larry Holt gave an Intersession Report. The attendance numbers were reviewed with the Education Sub-Committee and Larry addressed several questions.

Jane Morton reported on the correct way to read the TVAAS scores. This resulted from an article published in the Daily Times that did not correctly report the results.

Becky Erwin, Principle of Heritage Middle, gave the Sub-Committee a status report on Heritage. Becky is promoting involvement in a variety of clubs and invited all of us to tour the school at the end of the meeting.

Construction concerns and questions were to be addressed at the next Inter-governmental Committee meeting. There were issues remaining at Carpenters and Janice Greer from the Public Building Authority was not present at this meeting to respond. Larry Garner did address JC Franklin and Bill Dunlap's concern about drainage at the new Mary Blount K-5.

The meeting closed with Brian Bell discussing a software change issue and David Graham requesting a monthly update on use of the empty space at Eagleton Middle School. The next meeting was planned for Friendsville Elementary/Middle School on Oct. 5th.

**BLOUNT COUNTY PURCHASING COMMISSION MEETING
OCTOBER 8, 2001**

Minutes

Members Present: Bill Crisp, J.C. Franklin, Larry Garner and Steve Samples. Leroy Huff arrived after the meeting was in progress.

The Blount County Purchasing Commission met in Conference Room 315 at the Blount County Courthouse on Monday, October 8, 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 September 10, 2001 meeting. Larry Garner seconded the motion and it passed unanimously.

Approval of Resolution

Steve Samples made a motion to approve a Resolution for Powerware Global Services for on-site maintenance of UPS batteries for Blount County Information Technology Department. J.C. Franklin seconded the motion. A roll call vote was taken. The motion passed with 4 ayes and 1 absent.

Review Fuel Purchases

Gasoline and diesel purchases for the quarter of July, August and September 2001 were reviewed.

Review Perishables

The Perishable Products List was reviewed by the Purchasing Commission. Dairy products for the inmates at the Blount County Justice Center were purchased from Mayfield Dairy Farms and Flowers Bakeries provided bakery products for the month of July, August and September 2001.

Review Emergency Purchase

The Purchasing Commission reviewed one Emergency Purchase from Denark Construction for new security fencing for the inmate exercise area at the Blount County Justice Center at a cost of \$21,000.

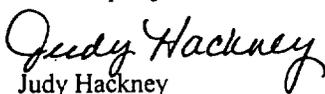
Review Bid Awards

The Purchasing Commission reviewed the following bids.

Bid No. 2000-1209	Fresh Produce for Schools	Son Shine Produce Co.
Bid No. 2000-1216	Bread Products for Schools	Earthgrains
Bid No. 2000-1224	Ice Cream Products for Schools	Mayfield Dairy Farms
Bid No. 2000-1225	Wholesale Dairy Products for Schools	Mayfield Dairy Farms
Bid No. 2001-1245	Instructional & Paper Supplies for Schools	Low Bid/Various Vendors
Bid No. 2001-1248	Books, Publications & Videos for Library	Baker & Taylor
Bid No. 2001-1249	Notebook PC	CDW Computer Centers
Bid No. 2001-1253	Wide Format Copier for Property Assessor	Knoxville Blueprint & Supply

Adjournment

Bill Crisp adjourned the Purchasing Commission meeting on October 8, 2001 at 4:30 P.M.


Judy Hackney
Purchasing Agent

**BLOUNT COUNTY PURCHASING COMMISSION MEETING
SEPTEMBER 10, 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, September 10, 2001. Bill Crisp called the meeting to order at 4:32 P.M.

Approval of Minutes

J. C. Franklin made a motion to approve the minutes of the August 6, 2001 meeting. Larry Garner seconded the motion and it passed unanimously.

Review Sole Source Purchases

The Purchasing Commission reviewed two Sole Source Purchases. The Sheriff Department made repairs to the radar trailer that was vandalized. Central Communications & Electronics repaired the trailer for a cost of \$3,900. The Library purchased unabridged books from Recorded Books, Inc for a purchase of \$1,225.

Review Bid Awards

The Purchasing Commission reviewed the following bids.

Bid No. 2000-1201	Rejuvenating Sealer & Binder/Highway	Asphalt Products & Service
Bid No. 2000-1204	Uniforms/School Food Service	Van Dyne Crotty, Inc.
Bid No. 2000-1205	Service Trucks/School Maintenance	Reeder Chevrolet Co., Inc.
Bid No. 2000-1206	Dishwasher/Walland Elementary School	Scruggs, Inc.
Bid No. 2000-1210	Exhaust System/Heritage High School	Kalthoff Fabricators, Inc.
Bid No. 2000-1211	Mower/Blount County Schools	Tyler Brothers Farm Equip.
Bid No. 2000-1212	Floor Care Equipment/Schools	Kel-San, Inc.
Bid No. 2000-1214	Water Heater/Blount County Schools	Advanced Boiler Co.
Bid No. 2000-1217	School Bus Monitoring System	Silent Witness
Bid No. 2000-1223	Janitorial Supplies for Blount County	A&W Office Supplies/Kel-San, Inc
Bid No. 2000-1226	Propane Gas for Blount County Schools	United Propane Gas Co.
Bid No. 2000-1231	Playground Equipment/Schools	Dominica Recreation Products
Bid No. 2000-1236	Canine for Blount County Sheriff Dept.	Metro Dade K-9
Bid No. 2001-1239	Fire/Smoke Alarm Maint./Justice Center	Continental Protection
Bid No. 2001-1244	Decals for Police Cruisers	Adverco, Inc.
Bid No. 2001-1246	Fabricated Bridge Material/Highway	U.S. Bridge

Adjournment

Bill Crisp adjourned the Purchasing Commission meeting on September 10, 2001 at 4:45 P.M.



Judy Hackney
Purchasing Agent

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51100			COUNTY COMMISSION					
51100			-----	172,745.00	2,885.09	1,820.79	38,023.16	135,786.14
51200			BOARDS AND COMMITTEES					
51210			BOARD OF EQUALIZATION					
51210			-----	2,572.00	1,643.25	229.50	2,524.66	1,461.09
51220			BEER BOARD					
51220			-----	530.00	0.00	0.00	0.00	530.00
51230			BUDGET & FINANCE COMMITTEE					
51230			-----	3,484.00	0.00	0.00	450.00	3,034.00
51240			OTHER BOARDS & COMMITTEES					
51300			COUNTY EXECUTIVES OFFICE					
51300			-----	223,490.00	3,358.77	3,045.94	56,501.11	167,301.72
51310			HUMAN RESOURCES					
51310			-----	88,922.00	1,557.83	836.00	20,481.39	69,162.44
51500			ELECTION COMMISSION					
51500			-----	271,958.00	4,541.00	5,094.22	47,140.55	224,264.23
51600			REGISTER OF DEEDS					
51600			-----	435,783.00	3,267.37	14,757.83	99,757.43	324,535.11
51700			PLANNING AND ZONING					
51710			DEVELOPMENT-TUCKALEECHEE COVE ADVISORY					
51720			PLANNING					
51720			-----	187,640.00	721.72	2,604.90	46,786.15	138,970.67
51730			BUILDING COMMISSIONER					
51730			-----	51,500.00	54.26	489.22	10,773.00	40,292.04
51800			COUNTY BUILDINGS					
51800			-----	832,716.00	54,407.69	268,742.25	196,440.40	421,941.04
51801								
51900			OTHER GENERAL ADMINIST					
51900			-----	66,566.00	0.00	0.00	11,155.42	55,410.58

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51910			RECORDS MANAGEMENT					
51910			-----	57,544.00	12,064.51	6,839.45	15,422.73	47,346.33
51911								
51912								
51920			INSURANCE/RISK MANAGEMENT					
51920			-----	217,821.00	819.95	239.34	34,546.09	183,855.52
52100			ACCOUNTING & BUDGETING					
52100			-----	511,297.00	7,815.61	9,860.64	126,965.51	382,286.46
52200			PURCHASING					
52200			-----	202,146.00	2,257.55	2,302.78	52,044.61	150,056.16
52300			PROPERTY ASSESSORS OFFICE					
52300			-----	644,257.00	33,882.50	27,252.68	140,232.36	510,654.46
52310			PROPERTY TAX REAPPRAISAL PROGRAM					
52310			-----	113,566.00	16,732.29	19,314.61	36,421.70	74,561.98
52320								
52400			COUNTY TRUSTEES OFFICE					
52400			-----	300,845.00	1,349.33	2,572.36	68,436.86	231,185.11
52500			COUNTY CLERKS OFFICE					
52500			-----	816,752.00	2,169.54	1,558.48	210,001.04	607,362.02
52600			INFORMATION TECHNOLOGY					
52600			-----	519,454.00	34,599.22	9,435.33	132,482.73	412,135.16
52900			OTHER FINANCE					
53100			CIRCUIT COURT					
53100			-----	182,802.00	6,304.89	6,619.33	69,833.99	112,653.57
53111			CIRCUIT JUDGE DIVISION I					
53112			CIRCUIT JUDGE - DIVISION II					
53120			CIRCUIT COURT CLERK					
53120			-----	1245,845.00	10,568.68	7,310.44	288,163.38	960,939.86
53130			ATTORNEY GENERAL					

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
53200			CRIMINAL COURT-DRUG COURT					
53201			DRUG COURT					
53300			GENERAL SESSIONS COURT					
53300			-----	583,435.00	6,099.52	11,450.59	134,467.66	443,616.27
53400			CHANCERY COURT					
53400			-----	473.00	0.00	0.00	0.00	473.00
53410			EQUITY DIVISION					
53410			-----	31,262.00	1,316.91	4,507.71	5,383.47	22,687.73
53420			OFFICE OF CLERK & MASTER					
53420			-----	326,384.00	1,609.30	4,336.42	80,070.84	243,586.04
53500			JUVENILE COURT					
53500			-----	390,128.00	1,443.84	7,147.79	77,128.81	307,295.24
53510			JUVENILE COURT HOME BASE					
53600			DISTRICT ATTORNEY GENERAL					
53601			PUBLIC DEFENDER'S OFFICE					
53900			OTHER ADMIN OF JUSTICE					
53900			-----	204,004.00	0.00	0.00	54,511.92	149,492.08
54000			PUBLIC SAFETY					
54110			SHERIFFS DEPARTMENT					
54110			-----	4350,654.00	117,377.76	163,849.19	1200,775.91	3,103,406.66
54111			COMMUNITY CORRECTIONS SHERIFF					
54112			HWY SAFETY GRANT-SHERIFF					
54112			-----	143,188.00	0.00	0.00	30,994.80	112,193.20
54113			SCHOOL RESOURCE OFF SHERIFF					
54113			-----	199,784.00	5,174.68	0.00	53,770.78	151,187.90
54114			COMMUNITY POLICING GRANT					
54114			-----	787,488.00	0.00	0.00	191,258.36	596,229.64
54115			DRUG COURT PLANNING GRANT					
54116			DRUG CONTROL					

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
54116				31,597.00	781.05	0.00	8,888.27	23,489.78
54117			SRO					
54117				542,295.00	8,087.30	6,282.80	134,942.35	409,157.15
54120			DOMESTIC VIOLENCE-STATE					
54120				34,854.00	200.00	0.00	8,558.21	26,495.79
54130			DOMESTIC VIOLENCE- FEDERAL					
54130				32,148.00	200.00	0.00	799.00	31,549.00
54140			WHEEL TAX OFFICER					
54150			DRUG ENFORCEMENT					
54150				37,538.00	0.00	0.00	9,344.53	28,193.47
54210			JAIL					
54210				4236,692.00	70,209.89	148,387.60	1084,866.41	3,073,647.88
54211			NO COST CENTER ASSIGNMENT					
54212								
54220			WORKHOUSE					
54220				7,645.00	0.00	0.00	164.00	7,481.00
54240			JUVENILE SERVICES					
54240				1056,308.00	2,655.48	4,672.09	226,642.34	827,649.05
54241			JUVENILE DETENTION CENTER					
54241				0.00	66,638.08	34,553.96	32,435.35	351.23
54310			FIRE PREVENTION & CONTROL					
54310				4,774.00	0.00	0.00	4,500.00	274.00
54410			EMERGENCY MANAGEMENT					
54410				66,766.00	4,751.33	5,191.33	8,624.54	57,701.46
54420			RESCUE SQUAD					
54430			DISASTER RELIEF					
54490			BLOUNT COUNTY COMMUNICATIONS CENTER					
54490				261,264.00	0.00	0.00	65,316.00	195,948.00
54610			COUNTY CORONER/MEDICAL EXAMINER					
54610				29,705.00	0.00	0.00	5,815.00	23,890.00

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
54800			OTHER CHARGES					
54900			OTHER PUBLIC SAFETY					
55110			LOCAL HEALTH CENTER	368,875.00	5,081.00	10,691.66	115,108.30	248,156.04
55111			MEDICAL PERSONNEL	281,343.00	9,192.08	7,348.57	37,382.87	245,803.64
55112			TOBACCO GRANT					
55113				2,300.00	317.50	0.00	317.50	2,300.00
55114				11,335.00	0.00	0.00	0.00	11,335.00
55120			RABIES & ANIMAL CONTROL	138,349.00	0.00	0.00	34,587.00	103,762.00
55130			AMBULANCE SERVICE	60,000.00	5,000.00	50,000.00	15,000.00	0.00
55180			CRIPPLED CHILDREN SERVICES					
55310			REGIONAL MENTAL HEALTH CTR					
55510			GENERAL WELFARE ASSISTANCE	177,664.00	0.00	0.00	150,242.00	27,422.00
55590			OTHER LOCAL WELFARE SERVICE	145,771.00	0.00	0.00	14,041.62	131,729.38
55710			SANITATION & WASTE REMOVAL	42,385.00	0.00	0.00	1,888.54	40,496.46
55711			BEAUTIFUL BLOUNT/LANDFILL GRANT					
55751			RECYCLING					
55900			FIELD LINE INSPECTION	244,947.00	440.00	892.91	55,914.87	188,579.22
56500			LIBRARIES					

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
56700			PARKS & FAIR BOARDS					
56700			-----	452,607.00	0.00	0.00	226,302.00	226,305.00
56900			OTHER SOCIAL CULTURAL-RECRE					
57100			AGRICULTURAL EXTENSION SERV					
57100			-----	123,050.00	92.29	1,141.29	906.44	121,094.56
57500			SOIL CONSERVATION					
57500			-----	74,877.00	57.50	690.00	17,714.82	56,529.68
57900			OTHER AGRICULTURE-NATURAL					
58110			TOURISM					
58110			-----	570,422.00	117,441.96	250,369.67	175,359.36	262,134.93
58120			INDUSTRIAL DEVELOPMENT					
58120			-----	642,988.00	0.00	0.00	144,472.00	498,516.00
58190			VISITORS' CENTER					
58190			-----	142,637.00	6,288.64	8,423.62	31,517.12	108,984.90
58300			VETERANS SERVICES					
58300			-----	125,782.00	171.23	1,641.23	30,584.92	93,727.08
58400			OTHER CHARGES					
58400			-----	39,763.00	1,366.65	5,939.95	7,498.42	27,691.28
58500			CONTRIBUTIONS TO OTHER AGEN					
58500			-----	9,457.00	0.00	0.00	9,457.00	0.00
58600			EMPLOYEE BENEFITS					
58900			MISCELLANEOUS					
58900			-----	871,991.00	51,081.98	16,291.48	379,491.41	527,290.09
59100			OPERATING TRANSFERS-LIBRARY					
59100			-----	422,500.00	0.00	0.00	0.00	422,500.00
64000			LITTER AND TRASH COLLECT					
64000			-----	66,202.00	1,713.44	16,945.20	10,282.74	40,687.50
72210			REGULAR INSTRUCTION PROGRAM					
81100			GENERAL GOVERNMENT DEBT SV					
81100			-----	206,000.00	0.00	0.00	0.00	206,000.00

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
89000			LAW LIBRARY					
91100			GENERAL CAPITAL PROJECTS					
91110			GENERAL CAPITAL PROJECTS					
91120			BLOUNT COUNTY JAIL					
91150			SOCIAL, CULTURAL AND RECREATION PROJECT					
91190			OTHER GENERAL GOVERNMENT PROJECTS					
91190			-----	1269,929.00	107,687.22	101,565.32	213,656.33	1,062,394.57
91300			EDUCATION CAPITAL PROJECTS					
99100			OPERATING TRANSFERS					
99100			-----	17,613.00	0.00	0.00	0.00	17,613.00
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99200			RESIDUAL EQUITY TR-CAPITAL					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 27017,408.00	793,477.68	1253,246.47	6795,568.08	19,762,071.13

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 101: GENERAL GOVERNMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 112: COURTHOUSE & JAIL MAINT FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51800			COUNTY BUILDINGS					
51800			-----	9,710.00	0.00	0.00	0.00	9,710.00
58400			OTHER CHARGES					
58400			-----	750.00	0.00	0.00	18.13	731.87
59100			OPERATING TRANSFERS-LIBRARY					
91100			GENERAL CAPITAL PROJECTS					
99100			OPERATING TRANSFERS					

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BLOUNT COUNTY, TENNESSEE
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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 112: COURTHOUSE & JAIL MAINT FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	10,460.00	0.00	0.00	18.13	10,441.87

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 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 114: LAW LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
53900			OTHER ADMIN OF JUSTICE					
58400			OTHER CHARGES					
58400			-----	6,475.00	0.00	5,956.46	61.64	456.90
59100			OPERATING TRANSFERS-LIBRARY					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 114: LAW LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	6,475.00	0.00	5,956.46	61.64	456.90

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 115: PUBLIC LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51000			GENERAL ADMINISTRATION					
51730			BUILDING COMMISSIONER					
51800			COUNTY BUILDINGS					
51900			OTHER GENERAL ADMINIST					
51910			RECORDS MANAGEMENT					
56500			LIBRARIES					
56500			-----	993,000.00	28,509.83	47,550.52	208,457.34	765,501.97
56900			OTHER SOCIAL CULTURAL-RECRE					
58600			EMPLOYEE BENEFITIS					
58900			MISCELLANEOUS					
91110			GENERAL CAPITAL PROJECTS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 115: PUBLIC LIBRARY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	993,000.00	28,509.83	47,550.52	208,457.34	765,501.97

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 120: LOCAL PURPOSE TAX

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58700			PAYMENTS TO CITIES					
99200			RESIDUAL EQUITY TR-CAPITAL					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 120: LOCAL PURPOSE TAX

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 121: SPECIAL PURPOSE SPECIAL REVENUE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51800			COUNTY BUILDINGS					
51900			OTHER GENERAL ADMINIST					
54110			SHERIFFS DEPARTMENT					
55710			SANITATION & WASTE REMOVAL					
55751			RECYCLING					
58190			VISITORS' CENTER					
59100			OPERATING TRANSFERS-LIBRARY					
65000			OTHER CHARGES-ENGINEERING DEPT.					
91120			BLOUNT COUNTY JAIL					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 121: SPECIAL PURPOSE SPECIAL REVENUE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND ACCOUNTING SYSTEM

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 122: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
54110			SHERIFFS DEPARTMENT					
54110			-----	19,000.00	2,309.36	20,093.98	3,399.65	2,184.27-
54111			COMMUNITY CORRECTIONS SHERIFF					
54116			DRUG CONTROL					
54116			-----	3,000.00	0.00	0.00	0.00	3,000.00
99100			OPERATING TRANSFERS					

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 122: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	22,000.00	2,309.36	20,093.98	3,399.65	815.73

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 128: DRUG COURT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
53200			CRIMINAL COURT-DRUG COURT					
53200			-----	113,620.00	56,000.00	0.00	56,000.00	113,620.00
53202			EMPLOYER PAID - DEP. COVERAGE HEALTH					
53203			NO COST CENTER ASSIGNMENT					
53203			-----	9,200.00	0.00	0.00	323.35	8,876.65
53204			-----	0.00	172.42	0.00	5,552.71	5,380.29-
53205			-----	185,336.00	0.00	6,354.86	27,970.63	151,010.51
58900			MISCELLANEOUS					
58900			-----	0.00	0.00	0.00	13.81-	13.81

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 128: DRUG COURT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	308,156.00	56,172.42	6,354.86	89,832.88	268,140.68

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 129: CONSTITUTIONAL OFFICERS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51600			REGISTER OF DEEDS					
52400			COUNTY TRUSTEES OFFICE					
53400			CHANCERY COURT					
54110			SHERIFFS DEPARTMENT					
99100			OPERATING TRANSFERS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 129: CONSTITUTIONAL OFFICERS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 131: HIGHWAY/PUBLIC WORKS FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	5325,119.00	55,397.94	895,382.52	1082,852.81	3,402,281.61

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
59100			OPERATING TRANSFERS-LIBRARY					
71000			ADMINISTRATION					
71100			REGULAR EDUCATION PROGRAM	28305,703.00	29,751.89	165,126.18	4514,996.13	23,655,332.58
71101			RETIREE-PAID INSURANCE	55,000.00	0.00	0.00	2,447.34	52,552.66
71102			SCHOOL BASED NUTRITION GRANT-HHS					
71103			OPENING THE TECH DOOR	0.00	0.00	516.15	0.00	516.15
71104			BRAIN COMPATIBLE					
71105			TRANSFORMING HIGH SCHOOL					
71200			SPECIAL EDUCATION PROGRAM	5099,896.00	26,277.04	16,414.78	765,053.18	4,344,705.08
71300			VOCATIONAL EDUCATION PROGRAM	2105,530.00	32,150.45	27,776.00	387,641.07	1,722,263.38
71301			HIGH SCHOOL PLANNING GRANT					
71400			STUDENT BODY EDUCATION PROGRAM	76,405.00	0.00	888.68	5,782.94	69,733.38
71401			PRE-SCHOOL EDUCATION GRANT					
71600			ADULT EDUCATION PROGRAM	201,207.00	3,670.12	7,088.87	36,874.68	160,913.57
71601			ADULT & COMMUNITY ED SERVICES	11,300.00	711.51	231.51	480.00	11,300.00
71900			NO COST CENTER ASSIGNMENT	329,220.00	8,000.00	8,000.00	78,904.80	250,315.20
72100			REGULAR INSTRUCTION					
72110			ATTENDANCE	114,505.00	0.00	0.00	27,376.79	87,128.21

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
72120			REGULAR INSTRUCTION - CHAPTER II-COMBIN					
72120			-----	335,162.00	1,626.91	6,252.67	53,971.66	276,564.58
72130			OTHER STUDENT SUPPORT					
72130			-----	1228,753.00	20,071.43	9,941.14	211,732.79	1,027,150.50
72131			STATE GRANT - FAMILY RESOURCE CENTER					
72131			-----	67,530.00	184.65	1,013.41	11,026.68	55,674.56
72132			VOCATIONAL TRANSITIONAL GRANT					
72200			EDUC OF THE HANDICAPPED					
72210			REGULAR INSTRUCTION PROGRAM					
72210			-----	1700,839.00	16,866.75	10,753.58	290,893.53	1,416,058.64
72211			SCHOOL BASED NUTRITION GRANT-HHS					
72220			SPECIAL EDUCATION PROGRAM					
72220			-----	351,415.00	964.94	197.21	52,333.95	299,848.78
72230			VOCATIONAL EDUCATION					
72230			-----	153,247.00	2,653.15	2,356.70	30,401.13	123,142.32
72231			HIGH SCHOOL PLANNING GRANT					
72260			ADULT PROGRAM					
72260			-----	72,570.00	391.00	1,535.00	13,798.57	57,627.43
72290			NO COST CENTER ASSIGNMENT					
72290			-----	89,315.00	0.00	0.00	9,189.64	80,125.36
72300			VOCATIONAL EDUCATION					
72301			VOCATIONAL ED HIGH SCHOOL PLANNING GRAN					
72310			BOARD OF EDUCATION SERVICES					
72310			-----	871,558.00	5,115.85	1,639.63	314,108.37	560,925.85
72320			OFFICE OF THE SUPERINTENDENT					
72320			-----	304,743.00	7,397.26	9,165.87	72,327.77	230,646.62
72410			OFFICE OF THE PRINCIPAL					
72410			-----	3586,051.00	4,359.39	4,202.82	589,110.94	2,997,096.63
72510			FISCAL SERVICES					
72510			-----	237,580.00	7,363.74	14,000.51	65,144.64	165,798.59

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
72610			OPERATION OF PLANT					
72610			-----	4446,441.00	20,579.15	93,013.26	945,778.77	3,428,228.12
72620			MAINTENANCE OF PLANT					
72620			-----	1257,335.00	39,318.23	117,768.55	295,737.81	883,146.87
72710			TRANSPORTATION					
72710			-----	2486,438.00	15,377.00	1,314.14	651,810.87	1,848,689.99
72810			CENIRAL AND OTHER					
72810			-----	448,390.00	2,954.23	33,189.34	99,047.03	319,107.86
73100			FOOD SERVICE					
73200			HEALTH SERVICES					
73300			COMMUNITY SERVICES					
73301			SCHOOL AGE CHILD CARE GRANT					
73500			PUPIL TRANSPORTATION					
73600			PLANT OPERATION					
73700			PLANT MAINTENANCE					
75100			OTHER CHARGES					
75200			EMPLOYEE BENEFITS					
76000			CAPITAL OUTLAY					
76100			REGULAR CAPITAL OUTLAY					
76100			-----	252,386.00	5,632.00	7,741.00	1,150.00	249,127.00
77100			COMMUNITY SERVICES					
77300			ADULT EDUCATION					
77900			OTHER					
79100			OPERATING TRANS-EDUCATION					
81100			GENERAL GOVERNMENT DEBT SV					
81300			EDUCATION DEBT SERVICE					

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
91300			EDUCATION CAPITAL PROJECTS					
99100			OPERATING TRANSFERS					
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME					
99200			RESIDUAL EQUITY TR-CAPITAL					

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 141: GENERAL PURPOSE SCHOOL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 54188,519.00	251,416.69	540,127.00	9527,121.08	44,372,687.61

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
71000			ADMINISTRATION					
71100			REGULAR EDUCATION PROGRAM					
71100			-----	2402,912.14	36,762.46	44,309.63	442,484.44	1,952,880.53
71200			SPECIAL EDUCATION PROGRAM					
71200			-----	790,571.08	142.04-	6,489.95	137,730.84	646,208.25
71300			VOCATIONAL EDUCATION PROGRAM					
71300			-----	231,687.00	0.00	3,449.95-	27,061.53	208,075.42
71301			HIGH SCHOOL PLANNING GRANT					
71301			-----	12,600.00	0.00	0.00	0.00	12,600.00
71400			STUDENT BODY EDUCATION PROGRAM					
71401			PRE-SCHOOL EDUCATION GRANT					
71401			-----	294,000.00	5,327.31-	11,894.34-	45,494.97	255,072.06
71410			EDUCATION EDGE					
71410			-----	11,238.00	0.00	0.00	0.00	11,238.00
71900			NO COST CENTER ASSIGNMENT					
72000			INSTRUCTION					
72100			REGULAR INSTRUCTION					
72120			REGULAR INSTRUCTION - CHAPTER II-COMBIN					
72130			OTHER STUDENT SUPPORT					
72130			-----	51,200.00	0.00	245.00	2,646.00	48,309.00
72200			EDUC OF THE HANDICAPPED					
72210			REGULAR INSTRUCTION PROGRAM					
72210			-----	309,474.57	2.00-	3,680.58-	92,106.45	221,046.70
72220			SPECIAL EDUCATION PROGRAM					
72220			-----	395,625.42	0.00	85.00-	90,500.23	305,210.19
72221			NO COST CENTER ASSIGNMENT					
72230			VOCATIONAL EDUCATION					
72230			-----	6,829.00	33.58-	4,389.58-	4,355.34	6,829.66

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
72290			NO COST CENTER ASSIGNMENT					
72300			VOCATIONAL EDUCATION					
72410			OFFICE OF THE PRINCIPAL					
72710			TRANSPORTATION					
72710			-----	79,825.00	0.00	0.00	9,135.45	70,689.55
72810			CENTRAL AND OTHER					
72810			-----	50,000.00	0.00	49,484.00	0.00	516.00
73100			FOOD SERVICE					
73700			PLANT MAINTENANCE					
75100			OTHER CHARGES					
75200			EMPLOYEE BENEFITS					
76000			CAPITAL OUTLAY					
77100			COMMUNITY SERVICES					
77300			ADULT EDUCATION					
77900			OTHER					
79100			OPERATING TRANS-EDUCATION					
79200			RESIDUAL EQUITY TRANS-EDUC					
91110			GENERAL CAPITAL PROJECTS					
99100			OPERATING TRANSFERS					
99100			-----	0.00	0.00	0.00	3,040.84	3,040.84-
99110			OPERATING TRANSFERS TO PRIMARY GOVERNE					

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 142: SCHOOL FEDERAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	4635,962.21	31,257.53	77,029.13	854,556.09	3,735,634.52

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 143: CENTRAL CAFETERIA

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
71100			REGULAR EDUCATION PROGRAM					
73100			FOOD SERVICE					
73100			-----	4169,970.00	111,142.37	588,280.86	824,924.14	2,867,907.37

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 143: CENTRAL CAFETERIA

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	4169,970.00	111,142.37	588,280.86	824,924.14	2,867,907.37

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 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 146: EXT. DAY CARE PROGRAM

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
73300			COMMUNITY SERVICES					
73300			-----	1306,755.00	21,910.16	42,097.05	283,129.09	1,003,439.02
			EXPENSE TOTALS:	1306,755.00	21,910.16	42,097.05	283,129.09	1,003,439.02

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 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 151: GENERAL DEBT SERVICE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58400			OTHER CHARGES					
68000			CAPITAL OUTLAY					
81100			GENERAL GOVERNMENT DEBT SV					
81100			-----	11715,585.00	482.50	482.50	1511,578.91	10,204,006.09
89050			PAYMENTS TO REFUNDED BOND ESCROW AGENT					
99100			OPERATING TRANSFERS					
99100			-----	400,000.00	0.00	0.00	0.00	400,000.00

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 151: GENERAL DEBT SERVICE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 12115,585.00	482.50	482.50	1511,578.91	10,604,006.09

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51100			COUNTY COMMISSION					
51230			BUDGET & FINANCE COMMITTEE					
51300			COUNTY EXECUTIVES OFFICE					
51500			ELECTION COMMISSION					
51600			REGISTER OF DEEDS					
51700			PLANNING AND ZONING					
51710			DEVELOPMENT-TUCKALEECHEE COVE ADVISORY					
51720			PLANNING					
51800			COUNTY BUILDINGS					
51900			OTHER GENERAL ADMINIST					
51910			RECORDS MANAGEMENT					
52100			ACCOUNTING & BUDGETING					
52200			PURCHASING					
52300			PROPERTY ASSESSORS OFFICE					
52310			PROPERTY TAX REAPPRAISAL PROGRAM					
52400			COUNTY TRUSTEES OFFICE					
52500			COUNTY CLERKS OFFICE					
52600			INFORMATION TECHNOLOGY					
52900			OTHER FINANCE					
53100			CIRCUIT COURT					
53104			OFFICE OF CIRCUIT COURT CLERK					
53111			CIRCUIT JUDGE DIVISION I					
53112			CIRCUIT JUDGE - DIVISION II					

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 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
53120			CIRCUIT COURT CLERK					
53300			GENERAL SESSIONS COURT					
53400			CHANCERY COURT					
53410			EQUITY DIVISION					
53420			OFFICE OF CLERK & MASTER					
53500			JUVENILE COURT					
53900			OTHER ADMIN OF JUSTICE					
54110			SHERIFFS DEPARTMENT					
54210			JAIL					
54240			JUVENILE SERVICES					
54310			FIRE PREVENTION & CONTROL					
54410			EMERGENCY MANAGEMENT					
55120			RABIES & ANIMAL CONTROL					
55751			RECYCLING					
55900			FIELD LINE INSPECTION					
56700			PARKS & FAIR BOARDS					
57100			AGRICULTURAL EXTENSION SERV					
58120			INDUSTRIAL DEVELOPMENT					
58300			VETERANS SERVICES					
58400			OTHER CHARGES					
58900			MISCELLANEOUS					
59100			OPERATING TRANSFERS-LIBRARY					
59200			RESIDUAL EQUITY TR-GEN GOVT					
65000			OTHER CHARGES-ENGINEERING DEPT.					

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
81100			GENERAL GOVERNMENT DEBT SV					
91100			GENERAL CAPITAL PROJECTS					
91110			GENERAL CAPITAL PROJECTS					
91120			BLOUNT COUNTY JAIL					
91200			HIGHWAY & STREET CAPITAL					
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99200			RESIDUAL EQUITY TR-CAPITAL					

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 171: GENERAL CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 172: COMMUNITY DEV/INDUSTRIAL PK

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58120			INDUSTRIAL DEVELOPMENT					
71100			REGULAR EDUCATION PROGRAM					
91100			GENERAL CAPITAL PROJECTS					
91190			OTHER GENERAL GOVERNMENT PROJECTS					

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FUND 172: COMMUNITY DEV/INDUSTRIAL PK

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND 173: SANITATION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
59100			OPERATING TRANSFERS-LIBRARY					
59200			RESIDUAL EQUITY TR-GEN GOVT					
91100			GENERAL CAPITAL PROJECTS					

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 173: SANITATION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 176: HIGHWAY CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
59200			RESIDUAL EQUITY TR-GEN GOVT					
65000			OTHER CHARGES-ENGINEERING DEPT.					
68000			CAPITAL OUTLAY					
91200			HIGHWAY & STREET CAPITAL					

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FUND 176: HIGHWAY CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 177: EDUCATION CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58900			MISCELLANEOUS					
59200			RESIDUAL EQUITY TR-GEN GOVT					
76000			CAPITAL OUTLAY					
79200			RESIDUAL EQUITY TRANS-EDUC					
81300			EDUCATION DEBT SERVICE					
91300			EDUCATION CAPITAL PROJECTS					
91300			-----	19,743.00	0.00	0.00	0.00	19,743.00
99100			OPERATING TRANSFERS					
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME					
99200			RESIDUAL EQUITY TR-CAPITAL					

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FUND ACCOUNTING SYSTEM

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FUND 177: EDUCATION CAPITAL PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	19,743.00	0.00	0.00	0.00	19,743.00

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FUND ACCOUNTING SYSTEM

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
91330			SCHOOL REPAIR					

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FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND 178: SCHOOL REPAIR FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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FUND 184: SCHOOL BUILDING FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
91310			BINFIELD, EAGLETON CONSTRUCTION					

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FUND 184: SCHOOL BUILDING FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 189: GENERAL CONSTRUCTION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51800			COUNTY BUILDINGS					
54210			JAIL					
58120			INDUSTRIAL DEVELOPMENT					
59200			RESIDUAL EQUITY TR-GEN GOVT					
81100			GENERAL GOVERNMENT DEBT SV					
91100			GENERAL CAPITAL PROJECTS					
91104			FRIENDSVILLE WATER TANKS					
91110			GENERAL CAPITAL PROJECTS					
91110			-----	6170,776.00	0.00	0.00	2153,084.35	4,017,691.65
91120			BLOUNT COUNTY JAIL					
91130			201 SEWER					
91140			FRIENDSVILLE WATER TANKS					
91140			-----	512,000.00	0.00	0.00	0.00	512,000.00
91150			SOCIAL, CULTURAL AND RECREATION PROJECT					
91150			-----	8,942.00	8,111.04	8,111.04	0.00	8,942.00
91200			HIGHWAY & STREET CAPITAL					
91300			EDUCATION CAPITAL PROJECTS					
91300			-----	16255,852.00	0.00	0.00	5869,284.94	10,386,567.06
99120			OPERATING TRANSFERS TO COMPONENT UNITS					
99200			RESIDUAL EQUITY TR-CAPITAL					

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FUND 189: GENERAL CONSTRUCTION PROJECTS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
				EXPENSE TOTALS: 22947,570.00	8,111.04	8,111.04	8022,369.29	14,925,200.71

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FUND 204: SPECIAL PURPOSE-SPECIAL REVENUE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58800			B.C.U.B.					

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 FUND 263: GENERAL LIABILITY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					
58600			-----	0.00	0.00	0.00	50,000.00	50,000.00-
58900			MISCELLANEOUS					
58900			-----	512,578.00	0.00	0.00	33,170.64-	545,748.64
99100			OPERATING TRANSFERS					
99100			-----	61,556.00	0.00	0.00	0.00	61,556.00

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FUND 263: GENERAL LIABILITY

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	574,134.00	0.00	0.00	16,829.36	557,304.64

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 FUND 264: EMPLOYEE BENEFIT FUND - HEALTH & LIFE

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					
58600			-----	5459,251.00	0.00	0.00	1622,357.64	3,836,893.36
99100			OPERATING TRANSFERS					
99100			-----	33,896.00	0.00	0.00	0.00	33,896.00

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FUND ACCOUNTING SYSTEM

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FUND 264: EMPLOYEE BENEFIT FUND - HEALTH & LIFE

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	5493,147.00	0.00	0.00	1622,357.64	3,870,789.36

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 FUND 265: EMPLOYEE BENEFIT FUND - DENTAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					
58600			-----	368,904.00	0.00	0.00	110,615.24	258,288.76
99100			OPERATING TRANSFERS					
99100			-----	33,896.00	0.00	0.00	0.00	33,896.00

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FUND 265: EMPLOYEE BENEFIT FUND - DENTAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	402,800.00	0.00	0.00	110,615.24	292,184.76

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 FUND ACCOUNTING SYSTEM

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 FUND 266: WORKER'S COMPENSATION FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					
58600			-----	660,142.00	0.00	0.00	22,809.16-	682,951.16
99100			OPERATING TRANSFERS					
99100			-----	73,751.00	0.00	0.00	0.00	73,751.00

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 266: WORKER'S COMPENSATION FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	733,893.00	0.00	0.00	22,809.16-	756,702.16

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 268: GENERAL LIABILITY FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					
58900			MISCELLANEOUS					
99100			OPERATING TRANSFERS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 268: GENERAL LIABILITY FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 301: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
54110			SHERIFFS DEPARTMENT					
54111			COMMUNITY CORRECTIONS SHERIFF					
54112			HWY SAFETY GRANT-SHERIFF					
99100			OPERATING TRANSFERS					
99110			OPERATING TRANSFERS TO PRIMARY GOVERNME					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 301: DRUG CONTROL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 303: EMPLOYEE HEALTH INSURANCE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					
99100			OPERATING TRANSFERS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 303: EMPLOYEE HEALTH INSURANCE FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 304: DISTRICT ATTORNEY GENERAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
52600			INFORMATION TECHNOLOGY					
53600			DISTRICT ATTORNEY GENERAL					
53600			-----	15,250.00	210.42	210.42	710.97	14,539.03
54110			SHERIFFS DEPARTMENT					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 304: DISTRICT ATTORNEY GENERAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	15,250.00	210.42	210.42	710.97	14,539.03

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 305: WORKERS' COMPENSATION FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 306: PATIENT TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58900			MISCELLANEOUS					
91200			HIGHWAY & STREET CAPITAL					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 306: PATIENT TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 307: JUDICIAL DISTRICT DRUG

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
54110			SHERIFFS DEPARTMENT					
54116			DRUG CONTROL					
54150			DRUG ENFORCEMENT					
54150			-----	191,499.00	1,134.76	6,895.39	23,979.29	161,759.08
99100			OPERATING TRANSFERS					
99100			-----	37,538.00	0.00	0.00	0.00	37,538.00

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 307: JUDICIAL DISTRICT DRUG

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
			EXPENSE TOTALS:	229,037.00	1,134.76	6,895.39	23,979.29	199,297.08

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 308: ENDOWMENT FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58900			MISCELLANEOUS	0.00	0.00	0.00	8,197.33	8,197.33-
58900			-----	0.00	0.00	0.00	8,197.33	8,197.33-
			EXPENSE TOTALS:	0.00	0.00	0.00	8,197.33	8,197.33-

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 333: ENDOWMENT PRINCIPAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
99120			OPERATING TRANSFERS TO COMPONENT UNITS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 333: ENDOWMENT PRINCIPAL

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 336: TAX TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58900			MISCELLANEOUS					
99120			OPERATING TRANSFERS TO COMPONENT UNITS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 336: TAX TRUST FUND

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 351: CITIES-SALES TAX

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58700			PAYMENTS TO CITIES	0.00	0.00	0.00	2618,689.24	2,618,689.24-
58700			-----					
			EXPENSE TOTALS:	0.00	0.00	0.00	2618,689.24	2,618,689.24-

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 355: CITY SCHOOL ADA-NO 1

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
77200			PMIS TO OTHER SCH SYS	0.00	0.00	0.00	283,575.27	283,575.27-
77200			-----					
			EXPENSE TOTALS:	0.00	0.00	0.00	283,575.27	283,575.27-

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BLOUNT COUNTY, TENNESSEE
 FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
 FUND 356: CITY SCHOOL ADA-NO 2

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	ACCOUNT TITLE	APPROPRIATION	PY APP	YEAR TO DATE		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
77200				0.00	0.00	0.00	965,661.59	965,661.59-
			EXPENSE TOTALS:	0.00	0.00	0.00	965,661.59	965,661.59-

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 358: DEFERRED COMPENSATION

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58600			EMPLOYEE BENEFITS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 359: COMMUNITY DEVELOPMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
55590			OTHER LOCAL WELFARE SERVICE					
58120			INDUSTRIAL DEVELOPMENT					
58900			MISCELLANEOUS					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 359: COMMUNITY DEVELOPMENT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 362: OTHER AGENCY FUNDS

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
58700			PAYMENTS TO CITIES					

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B L O U N T C O U N T Y , T E N N E S S E E
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 801: GENERAL FIXED ASSETS-GEN GOVT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51500			ELECTION COMMISSION					
51600			REGISTER OF DEEDS					
51800			COUNTY BUILDINGS					
52200			PURCHASING					
52300			PROPERTY ASSESSORS OFFICE					
52400			COUNTY TRUSTEES OFFICE					
52500			COUNTY CLERKS OFFICE					
53112			CIRCUIT JUDGE - DIVISION II					
53300			GENERAL SESSIONS COURT					
53420			OFFICE OF CLERK & MASTER					
53600			DISTRICT ATTORNEY GENERAL					
54210			JAIL					
54240			JUVENILE SERVICES					
55110			LOCAL HEALTH CENTER					
56500			LIBRARIES					
58110			TOURISM					
58300			VETERANS SERVICES					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 801: GENERAL FIXED ASSETS-GEN GOVT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001
FUND 920: PAYROLL CLEARING ACCOUNT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	
51900			OTHER GENERAL ADMINIST					
53200			CRIMINAL COURT-DRUG COURT					
71100			REGULAR EDUCATION PROGRAM					

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BLOUNT COUNTY, TENNESSEE
FUND ACCOUNTING SYSTEM

TRIAL BALANCE FOR YEAR-TO-DATE THRU SEPTEMBER 30, 2001

FUND 920: PAYROLL CLEARING ACCOUNT

EXPENDITURES SUB LEDGER BY FUND/CC/OBJ/PROJ

C.C.	OBJECT	PROJ	-----ACCOUNT TITLE-----	APPROPRIATION	PY APP	-----YEAR TO DATE-----		UNENCUMBERED BALANCE
						ENCUMBRANCES	EXPENDITURES	



Blount County Trustee
Scott Graves

Trustee's Monthly Report
September 2001

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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 SEPTEMBER, 2001

PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	227,210.76
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	97,215.66
2000-RTAX 2000-PUTAX -	-	-
9,938.72 58.00		
-	-	-
-	-	-
INTEREST AND PENALTIES.....	+\$	9,996.72
2001-YEAR 2000-YEAR -	-	-
1,162.00 556.00		
PICK-UP TAXES.....	+\$	1,718.00
2001-YEAR -	-	-
461.00		
ROLLBACKS.....	+\$	461.00
2000-YEAR -	-	-
1,007.00		
REFUNDS.....	-\$	1,007.00
2001-YEAR -	-	-
3,805.00		
DISCOUNTS.....	-\$	3,805.00
-	-	-
-	-	-
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF SEPTEMBER	+\$	331,790.14

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

TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2001

ORIGINAL AMOUNT OF TAXES (REAL & PERSONAL), 2001\$ 37,952,441.00

MTD

LESS DISCOUNTS.....-\$	3,805.00	ALL		
LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	0.00	ALL.....-\$	0.00	
LESS RELEASES.....-\$	12,305.00	ALL.....-\$	62,304.00	
PLUS ROLLEBACKS.....+\$	5,621.00	ALL.....+\$	11,185.00	
PLUS PICK-UPS.....+\$	59,466.00	ALL.....+\$	65,469.00	

NET AMOUNT TO COLLECT, 2001 TAXES.....\$ 37,966,791.00

COLLECTED (YEAR TO DATE) THROUGH SEPTEMBER 30, 2001

LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	0.00			

REGULAR TAXES.....+\$	288,436.01			
PICK-UPS.....+\$	1,162.00	DISCOUNTS.....-\$	4,809.01	
ROLLEBACKS.....+\$	4,601.00	TOTAL.....-\$	294,199.01	

BALANCE TO COLLECT\$ 37,667,782.98

PERCENT COLLECTED TO DATE.... 0.78

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

TAX COLLECTIONS FOR MONTH OF SEPTEMBER, 2001

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

MTD

LESS DISCOUNTS.....-\$	0.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	896.00 ALL.....-\$	12,787.00	
LESS RELEASES.....-\$	85.00 ALL.....-\$	174,953.52	
PLUS ROLLEBACKS.....+\$	5,268.00 ALL.....+\$	29,852.00	
PLUS PICK-UPS.....+\$	96,244.00 ALL.....+\$	191,077.00	

NET AMOUNT TO COLLECT, 2000 TAXES.....\$ 35,038,025.48

COLLECTED (YEAR TO DATE) THROUGH SEPTEMBER 30, 2001

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	12,787.00	

REGULAR TAXES.....+\$	33,236,911.06		
PICK-UPS.....+\$	69,761.00	DISCOUNTS.....-\$	347,860.75
ROLLBACKS.....+\$	20,594.00	TOTAL.....-\$	33,314,479.06

BALANCE TO COLLECT\$ 1,375,685.67

PERCENT COLLECTED TO DATE.... 96.07

**Blount County Trustee
Scott Graves**

**Interest Earned Report
September 2001**

Credit Date	Financial Institution	Type of Account	Interest Earned
09/06/01	First Tennessee	Regular	\$93,562.59
09/06/01	First Tennessee - Funds	Regular	\$4,870.35
09/07/01	BB&T	Regular	\$83.98
09/10/01	Local Government Investment Pool	Regular	\$399.55
09/06/01	First Tennessee	Money Market	\$36.35
09/07/01	First National	Money Market	\$6.53
09/07/01	CBBC	Money Market	\$20.68
09/07/01	American Fidelity	Money Market	\$47.50
09/07/01	Amsouth	Money Market	\$10.96
09/07/01	First Central	Money Market	\$75.17
09/17/01	Suntrust	Money Market	\$30.06
09/17/01	The Home Bank	Money Market	\$45.76
09/17/01	Union Planters	Money Market	\$28.89
09/21/01	Home Federal	Money Market	\$1.00
09/05/01	First Tennessee - Childrens Home	CD	\$2,762.15
09/07/01	BB&T	CD	\$24,479.37
09/07/01	First National	CD	\$4,373.97
09/07/01	American Fidelity	CD	\$2,760.27
09/17/01	The Home Bank	CD	\$4,468.34

TOTAL INTEREST EARNED FOR THE MONTH

\$138,063.47

FISCAL YEAR TO DATE INTEREST EARNED

\$473,788.63

**Blount County Trustee
Scott Graves**

**Commissions - Fee Account
September 2001**

Taxes:	#40100.....	\$7,235.77
Local Sales Tax:	#40210.....	20,566.99
In Lieu of Tax - TVA:	#40161.....	
Local Tax:	#40162.....	
	Other #40163.....	
General Sessions:	Game & Fish#42330.....	58.62
	Fines-Fees-OffSal.#42320.....	137.58
	Co. Lit. #42310.....	109.39
	Jail Fees#42350.....	43.17
	Attorney General Fee#42360.....	16.87
	Drug Control#42340.....	34.78
	Courthouse & Jail #40260.....	5.08
	Drug Fines #42810.....	13.20
	Co.Lit. #40250.....	320.81
	Law Library#402605.....	5.07
	#42380.....	24.43
	#43190.....	3.33
County Clerk:	Revenue(Business Tax)#40270.....	752.06
	Hotel-Motel Tax #40220.....	1,298.94
	Marriage License Tax #41110....	6.09
	Co. Lit.#40250.....	12.56
	Courthouse & Jail #40260.....	0.39
	Beer Tax#40330.....	203.27
	Law Library #402601.....	0.39
Circuit Court Clerk:	Officers Sal.#42120.....	
	Atty Gen. #42360.....	
	Co.Lit. #40250.....	11.31
	Courthouse & Jail #40260.....	0.38
Circuit Court Clerk:	DUI Fines#42110.....	
	Drug Control#42140.....	1.20
	Co. Fines#42210.....	6.86
	Off. Sal. #42220.....	23.42
	Fines#42810.....	54.08

	Law Library #402604.....	0.38
	#42160.....	0.51
	#42250.....	
	#42180.....	
	#43990.....	2.93
Clerk & Master:	Delinquent Tax #40130.....	124.22
	Co. Lit. #40250.....	0.69
	Off.Sal. #42520.....	4.16
	Courthouse & Jail #40260.....	0.16
	Off. #42120.....	
	Law Library #402606.....	0.16
	#42220.....	
Clerk & Master: Circ. Ct. Div.:	Co.Lit.#40250.....	1.08
	Off.Sal.#42120.....	2.36
	Courthouse & Jail #40260.....	0.26
	Law Library #402603.....	0.26
Clerk & Master: Gen. Sessions: Domestic:		
	#40260.....	0.83
	#40250.....	24.18
	#42320.....	8.54
	#402607.....	0.83
Blount County Executive:	Interest P/R #44110.....	3.72
Property Assessor:	Copier #43350.....	6.24
	#43990	
Register of Deeds:	Co. Lit. #40250.....	
	Courthouse & Jail #40260.....	
	#43392.....	53.62
Sheriff's Office:	Fines.....	
	Copy Feed #43350.....	2.08
	#43190.....	6.19
	#42910.....	
Board of Education:	Summer School Tuition #43513..	
	Driver Education #46550.....	
	Lease/Rental#44120.....	
	Textbooks #46540.....	
	Tuition #43511.....	
	#44120.....	1.00
	#43515.....	

	#43581.....	1,069.94
	#43350.....	
	#43582.....	3.75
	#43380.....	
	#46851.....	
City of Alcoa:	Tuition #43515.....	
City of Maryville:	Tuition #43515.....	
	Refuse Disp.Charges #43110.....	
	#40130.....	
	#44120	
Interest from Local Banks:	#44110.....	1,350.78
Clerk Fees:	All Offices.....	
Miscellaneous:	Vending Machine Coll. #43380..	0.64
	SCB-Commission #43370.....	13.83
	Other Charges for Serv. #43190..	121.19
	#42910.....	
	#43990.....	
	#49801	
	#44120	
Clerk & Master-Gen. Sessions: Domestic:		
	Courthouse & Jail #402609.....	
	Co. Lit. #402507.....	
	Off. Sal. #423202.....	
	Law Library #402607.....	
U. S. Treasury:	#49801	
Blount Co. Planning:	#43990.....	0.30
	#41520.....	52.51
State of Tennessee:	School Commission.....	10,391.10
	Add 3 cents Gas Tax #46990.....	
	Gas & Motor Fuel #46920.....	2,580.20
	Co. Road Revenue #46930.....	70.98
	Mix Drink Tax #46850.....	50.13
	TVA Replacement #46851.....	
	Juvenile Service #46110.....	
	Gas Tax Increase #469905.....	
	#43990.....	
	#40320.....	

#40290.....	31.30
#46830.....	
#40280.....	
#46840.....	
#46820.....	
Blount County Public Library: Copier #43350.....	5.63
#43190.....	
#43360.....	36.13

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

Outstanding Checks Written Off.....

Service Charges Collected: Returned Checks..... 20.00

Trustee's Commission for this Month before Disbursements: \$46,988.85

DISBURSEMENTS / TRANSFERS:

Scott Graves, Trustee - Commissions..... \$ 46,988.85

Deposit Tickets..... \$ 83.44

Service Charge - Banks.....

Discount Refunded.....

Wire Transfers

TOTAL DISBURSEMENTS: \$46,905.41

TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND: \$46,905.41

FISCAL YEAR TO DATE TRUSTEE'S COMMISSION: \$132,455.43

Financial Report

Fiscal YTD July 31, 2001

Blount County School System

July Highlights!

August 28, 2001

- Year-to-date revenues for July 31, 2001 and 2000, were \$(16,387) and \$(73,555) respectively. Revenues are negative because 2001 revenue accruals will be received after July 31.
- BEP allocation from the State of Tennessee of \$28,914,000 is \$400,000 less than our budgeted amount of \$29,314,000. Our budget reflects a 3.4% growth in BEP funding while the actual funding was only 1.9% growth.
- Sales tax revenue received in August 2001 was only \$252 more than the revenues received in August 2000. Our budget reflects a 9.2% growth in sales tax revenues while the growth for one month YTD is at 0%. This is a concern that will be monitored closely.
- Property tax revenues were \$0 in July 2001 and 2000, respectively. Our property tax revenues are received primarily in October and February.
- Year-to-date expenditures for July 31, 2001 and 2000, were \$441,315 and \$848,269 respectively. In July 2000, more than \$300,000 was expensed for textbooks versus July 2001.
- Textbooks were requisitioned and purchased for the new school year. As of July 31, the total amount appropriated for textbooks, including prior year encumbrances, was \$418,559; and the total amount encumbered or expensed through July 31 was \$369,580. UPDATE: As of August 28, the remaining balance for textbooks is \$12,578.
- Acquired Bridges Learning Program for 2001-2002 Montvale School at a cost of \$17,767. This Program works to improve attention span, memory, comparison/contrast thinking, eye-hand coordination, systems reasoning and other skills essential to the learning process. Bridges helps to build neural connections to help students "bridge" developmental gaps in order to enable them to perform better.
- Distributed \$8,000 to each High School for assistance with transportation expenses on school events.
- Expensed \$13,750 for annual service and maintenance contracts on school fire alarm systems.

Contents

- GPSF July 2001 Statement of Revenues, Expenditures, and Changes in Fund Balance
- Fund Balance 6-Year Projection
- Property Tax Analysis
- Sales Tax Analysis
- BEP Analysis

NOTE: This financial report will be provided to the Board each month. If you have any questions about the information provided, or on other matters, please give me a call.

Troy Logan, 984-1212, x-2172

**Blount County Schools General Purpose
Statement of Revenues, Expenditures, and Changes in Fund Balance
Fiscal Year 1999-2000 through 2001-2002**

Description	1999-00	Unaudited 2000-01	YTD July 31 2001-2002	Proposed 2001-2002	Revised 2001-2002	Variance Surplus (Deficit)
Revenue						
Property Tax	\$ 10,177,179	\$ 10,484,867	\$ 71,849	\$ 11,911,570	\$ 12,121,570	\$ (210,000)
Sales & Business Tax	7,954,149	8,508,290	0	8,810,000	9,271,031	(461,031)
Local Services	840,650	949,381	9,181	667,277	800,132	(132,855)
Basic Educ. Program	27,068,546	28,362,357	0	28,914,000	29,314,769	(400,769)
Other State Revenue	2,045,855	2,005,770	-15,974	2,143,974	2,131,974	12,000
Federal Government	263,001	562,878	-81,443	336,415	336,415	-
Other Sources	-	-	-	224,475	280,475	(56,000)
Total Revenue	\$ 48,349,380	\$ 50,873,543	\$ (10,387)	\$ 53,007,711	\$ 54,256,366	\$ (1,248,655)
Expenditures						
Instruction						
Regular Instruction Program	29,302,524	30,861,218	(44,365)	33,641,303	33,641,303	-
Special Education Program	4,405,612	4,586,847	16,736	5,452,311	5,452,311	-
Vocational Education Program	2,064,811	2,079,703	9,509	2,259,777	2,259,777	-
Adult Education & Preschool Programs	291,732	377,959	5,919	367,682	367,682	-
Total Instruction	36,064,679	37,905,727	(12,201)	41,721,073	41,721,073	-
	75%	75%	74%	79%	77%	0%
Support Services						
Attendance	124,947	107,048	7,161	114,505	114,505	-
Health Services	247,355	258,411	(6)	329,670	329,670	-
School Counselors	1,092,339	1,188,389	6,081	1,220,548	1,220,548	-
General Administration	1,185,205	1,156,807	58,364	1,176,301	1,176,301	-
Business Administration	214,431	205,997	22,921	237,580	237,580	-
Operation & Maintenance of Plant	4,416,254	4,874,964	292,184	5,737,776	5,737,776	-
Student Transportation	2,082,505	2,475,222	19,473	2,491,438	2,491,438	-
Technology	384,836	433,554	21,191	430,820	430,820	-
Other Programs	161,422	150,914	1,651	156,845	156,845	-
Total Support Services	9,909,294	10,851,306	429,020	11,895,483	11,895,483	-
	20%	21%	-2618%	22%	22%	0%
Other Uses						
Food Services	-	-	-	-	-	-
Extended School Program	-	-	-	-	-	-
Capital Outlay	258,494	252,258	1,150	255,590	255,590	-
Debt Service - Principal	735,000	765,000	-	-	-	-
Debt Service - Interest	165,265	137,335	-	-	-	-
Retiree Insurance	319,403	326,460	23,346	384,220	384,220	-
Operating Transfers	414,066	-	-	-	-	-
Total Other Uses	1,892,228	1,481,053	24,496	639,810	639,810	-
	4%	3%	-149%	1%	1%	0%
Additional Expenditures Per F/S	(96,487)	-	-	-	-	-
Total Expenditures & Other Uses	47,769,714	50,338,086	418,313	54,256,366	54,256,366	-
Excess of Revenues Over (Under) Expenditures	579,666	635,457	(457,702)	(1,248,655)	-	(1,248,655)
Debt Payments	-	-	-	-	-	-
Fund Balance, Beginning	3,123,064	3,577,476	-	4,212,933	-	-
Residual Equity Transfers	(125,254)	-	-	-	-	-
Fund Balance, Ending	3,577,476	4,212,933	2,964,278	2,964,278	2,964,278	-
Balance Sheet:						
Reserved Fund Balance, Encumbrances	326,153	254,000	-	300,000	-	-
Unreserved Fund Balance:						
Designated for Debt Retirement	902,335	-	-	385,500	-	-
Designated for Extended School	-	-	-	-	-	-
Undesignated	2,348,988	3,958,933	-	2,278,778	-	-
Total Fund Balance, Ending	3,577,476	4,212,933	2,964,278	2,964,278	2,964,278	-
Projected Operating Budget Next FY		54,256,366		55,884,057		
3% Minimum Fund Balance Requirement		1,627,691		1,676,522		
Excess Available for Other Non-Recurring Uses		2,331,242		602,256		

**Fund Balance
Six-Year Projection**

	00-01	01-02	02-03	03-04	04-05	05-06	06-07
Beginning Reserved Fund Balance, Encumbrances	326,153	254,000	300,000	300,000	300,000	300,000	300,000
Unreserved Fund Balance:							
Beginning Undesignated Fund Balance	2,348,988	3,958,933	2,278,778	2,455,232	2,643,640	2,844,002	3,056,318
Beginning Designated Fund Balance	902,335	-	385,500	373,546	361,592	349,638	337,684
Current Year Adjustments	-	-	-	-	-	-	-
	3,577,476	4,212,933	2,964,278	3,128,778	3,305,232	3,493,640	3,694,002
Excess Revenues (Expenditures)	1,537,792	(1,248,655)	550,000	550,000	550,000	550,000	550,000
Debt Service	(902,335)	-	(385,500)	(373,546)	(361,592)	(349,638)	(337,684)
Ending Reserved Fund Balance, Encumbrances	(254,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)
Ending Undesignated/Designated Fund Balance	3,958,933	2,664,278	2,828,778	3,005,232	3,193,640	3,394,002	3,606,318
Projected Operating Budget Next FY (3% growth)	54,256,366	55,884,057	57,560,579	59,287,396	61,066,018	62,897,998	64,784,938
3% Requirement	1,627,691	1,676,522	1,726,817	1,778,622	1,831,981	1,886,940	1,943,548
Ending Undesignated/Designated Fund Balance Excess over 3%	2,331,242	987,756	1,101,961	1,226,610	1,361,659	1,507,062	1,662,770
Projected Use of Fund Balance Excess Over 3%:							
Excess Undesignated Fund Balance Over 3% Requirement	2,331,242	602,256	728,415	865,018	1,012,021	1,169,378	1,325,086
Designate for Next FY	-	385,500	373,546	361,592	349,638	337,684	337,684
	2,331,242	987,756	1,101,961	1,226,610	1,361,659	1,507,062	1,662,770
Fund Balance Goal - 8% of Operating Budget	4,340,809	4,470,725	4,604,846	4,742,992	4,885,281	5,031,840	5,182,795
Proposed Debt Service:							
Principal \$2.5 million note		-	278,000	278,000	278,000	278,000	278,000
Principal \$500,000 note							
Principal \$500,000 note							
Principal \$500,000 note							
Interest \$2.5 million note		-	107,500	95,546	83,592	71,638	59,684
Interest \$500,000 note		-	-	-	-	-	-
Interest \$500,000 note		-	-	-	-	-	-
Interest \$500,000 note		-	-	-	-	-	-
		-	385,500	373,546	361,592	349,638	337,684

**Current Property Tax Revenue Analysis
FY 2001-2002**

	<i>Percent</i>	<i>Dollar</i>	<i>Actual</i>	<i>Actual</i>	<i>Actual</i>	<i>Cumulative %</i>	<i>Cumulative</i>	<i>Cumulative</i>
	<i>Inc (Dec)</i>	<i>Inc (Dec)</i>	<i>FY 01-02</i>	<i>FY 00-01</i>	<i>FY 99-00</i>	<i>Inc (Dec)</i>	<i>FY 01-02</i>	<i>FY 00-01</i>
Jul-00	0.0%	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -	\$ -
Aug-00	0.0%	11,601	19,834	8,233	-	0.0%	19,834	8,233
Sep-00				56,088	48,562			64,321
Oct-00				4,650,754	4,030,383			4,715,075
Nov-00				510,043	634,442			5,225,118
Dec-00				290,332	390,300			5,515,451
Jan-01				401,205	348,192			5,916,656
Feb-01				3,383,785	3,229,332			9,300,441
Mar-01				195,777	630,726			9,496,218
Apr-01				58,638	127,450			9,554,856
May-01				47,300	37,815			9,602,156
Jun-01				216,778	72,106			9,818,934
		\$ 11,601	\$ 19,834	\$ 9,818,934	\$ 9,549,308			

Budget 01-02 **11,397,415**

Projected Revenues 01-02 **11,397,415**

Projected Surplus (Deficit) -

Estimated Growth at 3% Growth **11,739,337**

Projected New Revenues in 02-03 341,922

	Property Tax	Dollar	Percent
Year	Revenue	Inc (Dec)	Inc (Dec)
03-04	12,091,518	352,180	3.0%
02-03	11,739,337	341,922	3.0%
01-02	11,397,415	1,578,481	16.1%
00-01	9,818,934	269,626	2.8%
99-00	9,549,308	1,271,549	15.4%
98-99	8,277,759	512,736	6.6%
97-98	7,765,023	390,000	5.3%
96-97	7,375,023	1,092	0.0%
95-96	7,373,931	188,800	2.6%
94-95	7,185,131	224,186	3.2%
93-94	6,960,945	208,750	3.1%
92-93	6,752,195	841,547	14.2%
91-92	5,910,648	1,074,079	22.2%
90-91	4,836,569	4,836,569	

**Sales Tax Revenue Analysis
FY 2001-2002**

	<i>Percent Inc (Dec)</i>	<i>Dollar Inc (Dec)</i>	<i>Actual FY 01-02</i>	<i>Actual FY 00-01</i>	<i>Actual FY 99-00</i>	<i>Cumulative % Inc (Dec)</i>	<i>Cumulative FY 01-02</i>	<i>Cumulative FY 00-01</i>
Jul-01	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aug-01	0.0%	252	727,559	727,307	645,298	0.0%	727,559	727,307
Sep-01				686,122	639,870			1,413,429
Oct-01				698,781	634,566			2,112,210
Nov-01				702,517	622,538			2,814,727
Dec-01				696,197	638,188			3,510,924
Jan-02				689,694	591,791			4,200,618
Feb-02				792,850	769,208			4,993,468
Mar-02				562,791	498,763			5,556,259
Apr-02				572,960	605,371			6,129,219
May-02				682,977	692,011			6,812,196
Jun-02				1,386,916	1,313,866			8,199,112
		\$ 252	\$ 727,559	\$8,199,112	\$7,651,470			

Budget 01-02	8,951,031
Projected Revenues 01-02 at 3.65% gro''	8,498,379
Excess (Deficit)	<u>(452,652)</u>
Projected Revenues 01-02	8,498,379
Estimated Growth at 3% Growth	8,753,331
Projected New Revenues in 02-03	<u>254,951</u>

Year	Sales Tax Revenue	Dollar Inc (Dec)	Percent Inc (Dec)
03-04	9,496,149	276,587	3.0%
02-03	9,219,562	268,531	3.0%
01-02	8,951,031	751,919	9.2%
00-01	8,199,112	547,641	7.2%
99-00	7,651,471	574,163	8.1%
98-99	7,077,308	9,573	0.1%
97-98	7,067,735	269,182	4.0%
96-97	6,798,553	550,783	8.8%
95-96	6,247,770	479,840	8.3%
94-95	5,767,930	389,887	7.2%
93-94	5,378,043	327,562	6.5%
92-93	5,050,481	348,738	7.4%
91-92	4,701,743	56,795	1.2%
90-91	4,644,948	4,644,948	

**BEP Revenue Analysis
FY 2001-2002**

	<i>Percent</i>	<i>Dollar</i>	<i>Actual</i>	<i>Actual</i>	<i>Actual</i>	<i>Cumulative %</i>	<i>Cumulative</i>	<i>Cumulative</i>
	<i>Inc (Dec)</i>	<i>Inc (Dec)</i>	<i>FY 01-02</i>	<i>FY 00-01</i>	<i>FY 99-00</i>	<i>Inc (Dec)</i>	<i>FY 01-02</i>	<i>FY 00-01</i>
Jul-00	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Aug-00	2.5%	71,600	2,891,400	2,819,800	2,706,400	2.5%	2,891,400	2,819,800
Sep-00				2,819,800	2,706,400			5,639,600
Oct-00				2,819,800	2,706,400			8,459,400
Nov-00				2,819,800	2,706,400			11,279,200
Dec-00				2,959,279	2,706,400			14,238,479
Jan-01				2,819,800	2,720,800			17,058,279
Feb-01				2,854,300	2,720,800			19,912,579
Mar-01				2,841,800	2,802,842			22,754,379
Apr-01				2,854,516	2,720,800			25,608,895
May-01				(6,466)	-			25,602,429
Jun-01				2,759,928	2,571,304			28,362,357
		\$ 71,600	\$ 2,891,400	\$ 28,362,357	\$ 27,068,546			

Budget 00-01	29,314,769
Projected Actual Revenues	28,914,000
Excess (Deficit)	<u>(400,769)</u>
Projected Revenues 01-02	28,914,000
Estimated Growth at 2% Growth	29,492,280
Projected New Revenues in 02-03	<u>177,511</u>

Year	BEP Revenue	Dollar Inc (Dec)	Percent Inc (Dec)
03-04	30,082,126	589,846	2.0%
02-03	29,492,280	578,280	2.0%
01-02	28,914,000	551,643	1.9%
00-01	28,362,357	1,293,811	4.8%
99-00	27,068,546	778,842	3.0%
98-99	26,289,704	1,118,574	4.4%
97-98	25,171,130	2,897,101	13.0%
96-97	22,274,029	1,490,935	7.2%
95-96	20,783,094	1,691,857	8.9%
94-95	19,091,237	1,599,704	9.1%
93-94	17,491,533		

CRAWFORD, CRAWFORD & NEWTON

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

October 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			
	\$23.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00
			\$23.00
REFERENCE: Building Commissioner			
	\$218.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$218.50
		\$0.00	\$0.00
			\$218.50
REFERENCE: County Commission			
	\$1,518.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$1,518.00
		\$0.00	\$0.00
			\$1,518.00
REFERENCE: County Executive			
	\$69.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00
			\$69.00
REFERENCE: Crites v. Davis			
	\$11.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00
			\$11.50

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Doe v. Blount			
	\$46.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$46.00
		\$0.00	\$0.00
			\$46.00
REFERENCE: Everett v. Blount			
	\$506.00	\$0.00	\$0.00
	\$21.25	\$0.00	\$527.25
		\$0.00	\$0.00
			\$527.25
REFERENCE: General Sessions			
	\$23.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00
			\$23.00
REFERENCE: Human Resources			
	\$92.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$92.00
		\$0.00	\$0.00
			\$92.00
REFERENCE: Insurance/Risk Management			
	\$80.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$80.50
		\$0.00	\$0.00
			\$80.50
REFERENCE: Laton v. Blount			
	\$299.00	\$0.00	\$0.00
	\$7.90	\$0.00	\$306.90
		\$0.00	\$0.00
			\$306.90
REFERENCE: Lowe v. Berrong			
	\$80.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$80.50
		\$0.00	\$0.00
			\$80.50
REFERENCE: Ogle v. Blount			

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$1,253.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$1,253.50
		\$0.00	\$0.00
			\$1,253.50
REFERENCE: Public Building Authority			
	\$471.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$471.50
		\$0.00	\$0.00
			\$471.50
REFERENCE: Planning Department			
	\$126.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$126.50
		\$0.00	\$0.00
			\$126.50
REFERENCE: Purchasing Department			
	\$1,782.50	\$0.00	\$0.00
	\$10.71	\$0.00	\$1,793.21
		\$0.00	\$0.00
			\$1,793.21
REFERENCE: Register of Deeds			
	\$57.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$57.50
		\$0.00	\$0.00
			\$57.50
REFERENCE: Seaton v. Blount			
	\$34.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$34.50
		\$0.00	\$0.00
			\$34.50
REFERENCE: Sheriff's Department			
	\$632.50	\$0.00	\$0.00
	\$0.00	\$0.00	\$632.50
		\$0.00	\$0.00
			\$632.50
REFERENCE: Board of Zoning Appeals			

	Fees/ Costs	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$23.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00
			\$23.00
GRAND TOTAL	\$7,348.50	\$0.00	\$0.00
	\$39.86	\$0.00	\$7,388.36
		\$0.00	\$0.00
			\$7,388.36

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

October 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>
09/10/01 Receive and review order	0.10 115.00/hr	11.50
09/12/01 Revise affidavit	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.20</u>	<u>\$23.00</u>

REFERENCE: Building Commissioner

	<u>Hrs/Rate</u>	<u>Amount</u>
09/12/01 Telephone conference with R. Fields	0.10 115.00/hr	11.50
09/26/01 Research re federal Fair Housing Act	0.90 115.00/hr	103.50
09/28/01 Review U.S. v. Borough of Audubon, N.J., 797 F. Supp. 353, research re Fair Housing Act	0.90 115.00/hr	103.50
For professional services rendered:	<u>1.90</u>	<u>\$218.50</u>

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
09/10/01 Receive and review correspondence; telephone conference with R. Pitts, receive and review correspondence and Tennessee Department of Transportation proposal, resolution; two memoranda, resolution re 1101	4.00 115.00/hr	460.00
09/11/01 Resolution re 1101; telephone conference with Senator Clabough's office, research re T.C.A. Title 7, Chapter 57, Part 6; telephone conference with B. Crisp, telephone conference with B. Crisp and T. Varlan; receive and review correspondence	2.10 115.00/hr	241.50
09/12/01 Telephone conference with B. Crisp	0.20 115.00/hr	23.00
09/13/01 Review 1101 scheduling letter and commission minutes; telephone conference with county clerk, review beer statute	0.50 115.00/hr	57.50
09/14/01 Receive and review agenda, receive and review memorandum	0.20 115.00/hr	23.00
09/18/01 Research re 2001 Public Chapter 385	1.10 115.00/hr	126.50
09/20/01 Receive and review commission information packet, commission meeting	3.00 115.00/hr	345.00
09/21/01 Files, receive and review Tennessee Department of Transportation contract for surface transportation program activity	1.00 115.00/hr	115.00
09/24/01 Tennessee Department of Transportation contract, telephone conference with D. Bennett, memorandum to file, conference with R. Pitts; receive and review minutes, minutes to files	1.00 115.00/hr	115.00
09/25/01 Telephone conference with county clerk	0.10 115.00/hr	11.50
For professional services rendered:	13.20	\$1,518.00

REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
09/17/01 Telephone conference with S. Gennoe; telephone conference with D. Bennett	0.20 115.00/hr	23.00
09/21/01 Receive and review correspondence re Doe v. Adams	0.10 115.00/hr	11.50
09/26/01 Receive and review reply to response, motion and correspondence in Doe v. Adams	0.30 115.00/hr	34.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	0.60	\$69.00

REFERENCE: Crites v. Davis

	<u>Hrs/Rate</u>	<u>Amount</u>
09/10/01 Receive and review motion and notice	0.10 115.00/hr	11.50
For professional services rendered:	<u>0.10</u>	<u>\$11.50</u>

REFERENCE: Doe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
09/21/01 Receive and review correspondence	0.10 115.00/hr	11.50
09/25/01 Telephone conference with J. Becker	0.10 115.00/hr	11.50
09/28/01 Telephone conference with C. Garrett	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.40</u>	<u>\$46.00</u>

REFERENCE: Everett v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
09/21/01 File review, motion for summary judgment, research	1.90 115.00/hr	218.50
09/24/01 Telephone conference with C. Marrow	0.10 115.00/hr	11.50
09/25/01 Conference with Sheriff Berrong, C. Marrow, R. Mercks and B. Manuel, copies of pleadings	1.60 115.00/hr	184.00
09/28/01 Copy file for G. Prince, letter	0.80 115.00/hr	92.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	4.40	\$506.00

Costs Advanced:

	<u>Qty/Price</u>	
09/25/01 Photocopies of pleadings	1 2.40	2.40
09/28/01 Photocopies (\$13.65), postage (45.20)	1 18.85	18.85
Total costs		<u>\$21.25</u>

REFERENCE: General Sessions

	<u>Hrs/Rate</u>	<u>Amount</u>
09/21/01 Telephone conference with R. Kuykendall	0.20 115.00/hr	23.00
For professional services rendered:	<u>0.20</u>	<u>\$23.00</u>

REFERENCE: Human Resources

	<u>Hrs/Rate</u>	<u>Amount</u>
09/11/01 Receive and review correspondence and memorandum re Great American Life	0.20 115.00/hr	23.00
09/12/01 Memorandum	0.60 115.00/hr	69.00
For professional services rendered:	<u>0.80</u>	<u>\$92.00</u>

REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
09/11/01 Receive and review D. Bennett correspondence	0.20 115.00/hr	23.00
09/13/01 Receive and review correspondence	0.10 115.00/hr	11.50
09/17/01 Receive and review memorandum and court cost invoice in Doe v. Berrong, review files, telephone conference with C. Marrow	0.40 115.00/hr	46.00
For professional services rendered:	<u>0.70</u>	<u>\$80.50</u>

REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
09/10/01 Receive and review request for admission	0.10 115.00/hr	11.50
09/12/01 Receive and review correspondence, receive and review Rule 26 disclosures of the parties, pleadings, review requests for admissions, review revised Rule 26 meeting report, telephone conference with J. Eldridge's office	1.50 115.00/hr	172.50
09/14/01 Telephone conference with T. Crisp	0.10 115.00/hr	11.50
09/17/01 Receive and review correspondence and proposed order	0.20 115.00/hr	23.00
09/21/01 Receive and review order and correspondence	0.20 115.00/hr	23.00
09/28/01 Receive and review motion and brief	0.50 115.00/hr	57.50
For professional services rendered:	<u>2.60</u>	<u>\$299.00</u>

Costs Advanced:

	<u>Qty/Price</u>	
09/10/01 Postage (PC)	1 7.90	7.90
Total costs		<u>\$7.90</u>

REFERENCE: Lowe v. Berrong

	<u>Hrs/Rate</u>	<u>Amount</u>
09/27/01 Receive and review order and memorandum opinion, memorandum	0.70 115.00/hr	80.50
For professional services rendered:	<hr/> 0.70	<hr/> \$80.50

REFERENCE: Ogle v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
09/12/01 Telephone conference with G. Prince	0.10 115.00/hr	11.50
09/24/01 Two telephone conferences with G. Prince, telephone conference with G. Prince and C. Marrow, telephone conference with C. Marrow	0.40 115.00/hr	46.00
09/25/01 Review criminal trial transcript	1.90 115.00/hr	218.50
09/26/01 Review criminal trial transcript, telephone conference with G. Prince	3.40 115.00/hr	391.00
09/27/01 Receive and review correspondence, review criminal trial transcript for conference with officers, telephone conference with clerk's office re exhibits, telephone conference with G. Prince	3.50 115.00/hr	402.50
09/28/01 Preparation for conference with officers, conference with G. King, K. Condee, S. Donald, T. Wilson, R. Talbott, R. Borden, C. Marrow and G. Prince	1.60 115.00/hr	184.00
For professional services rendered:	<hr/> 10.90	<hr/> \$1,253.50

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
09/11/01 Preparation for Public Building Authority meeting, Public Building Authority meeting	1.40 115.00/hr	161.00
09/17/01 Review Amendment No. 1 to Blaine contract, memorandum	0.60 115.00/hr	69.00
09/18/01 Memorandum	0.30 115.00/hr	34.50

	<u>Hrs/Rate</u>	<u>Amount</u>
09/21/01 Receive and review revised agreement with Merit Contracting, revised general conditions and certificate of liability insurance	1.30 115.00/hr	149.50
09/24/01 Dedication and transfer of utility lines documents, conference with R. Pitts	0.50 115.00/hr	57.50
For professional services rendered:	<u>4.10</u>	<u>\$471.50</u>

REFERENCE: Planning Department

	<u>Hrs/Rate</u>	<u>Amount</u>
09/17/01 Receive and review 2001 PC 409 and 2000 Senate Bill 3336, memorandum, two telephone conferences with D. Guenther at Senator Clabough's office	0.80 115.00/hr	92.00
09/18/01 Memorandum	0.10 115.00/hr	11.50
09/27/01 Two telephone conferences with J. Lamb, review Roberts Rules of Order and T.C.A. 5-5-109	0.20 115.00/hr	23.00
For professional services rendered:	<u>1.10</u>	<u>\$126.50</u>

REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
09/12/01 Receive and review bid documents, memorandum, business information search, Sloan letter, Ohio Bureau of Workers' Compensation information, Ohio C-110 agreement and statement, review Tennessee Workers' Compensation Law and case law	1.20 115.00/hr	138.00
09/13/01 Conference with J. Hackney; review case law, review Tennessee Attorneys Memorandum case, memorandum; jail commissary agreement	3.80 115.00/hr	437.00
09/14/01 Memorandum; jail commissary agreement; files	3.50 115.00/hr	402.50
09/17/01 Jail commissary agreement, telephone conference with F. Martin, attachments, conference with F. Martin; receive and review proposed service agreement with Powerware, memorandum; review Best Locker file and revised location agreement	3.80 115.00/hr	437.00
09/18/01 Memorandum; license agreement, telephone conference with F. Martin	3.00 115.00/hr	345.00

	<u>Hrs/Rate</u>	<u>Amount</u>
09/21/01 Receive and review memorandum and workers' compensation form	0.10 115.00/hr	11.50
09/26/01 Telephone conference with J. Hackney	0.10 115.00/hr	11.50
For professional services rendered:	15.50	\$1,782.50

Costs Advanced:

	<u>Qty/Price</u>	
09/13/01 \$LDC Long distance telephone	1 0.16	0.16
10/01/01 \$TAM Tennessee Attorneys Memorandum (G7671)	1 10.55	10.55
Total costs		\$10.71

REFERENCE: Register of Deeds

	<u>Hrs/Rate</u>	<u>Amount</u>
09/10/01 Review T.C.A. Title 10, Chapter 7, Part 1 and 10-7-123, telephone conference with D. Bennett	0.50 115.00/hr	57.50
For professional services rendered:	0.50	\$57.50

REFERENCE: Seaton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
09/26/01 Receive and review memorandum and order	0.30 115.00/hr	34.50
For professional services rendered:	0.30	\$34.50

REFERENCE: Sheriff's Department

	<u>Hrs/Rate</u>	<u>Amount</u>
09/12/01 Telephone conference with R. Ellis	0.10 115.00/hr	11.50
09/13/01 Telephone conference with CTAS; research re use of restraints	0.60 115.00/hr	69.00
09/14/01 Research re restraints	1.90 115.00/hr	218.50
09/17/01 Telephone conference with R. Dunn	0.10 115.00/hr	11.50
Telephone conference with T. Hazard, research	0.40 115.00/hr	46.00
09/18/01 Review T.C.A. 29-20-204, telephone conference with R. Dunn	0.20 115.00/hr	23.00
09/21/01 Telephone conference with R. Dunn	0.10 115.00/hr	11.50
09/24/01 Telephone conference with J. Long; receive and review proposed agreement with Transcor, memorandum	0.70 115.00/hr	80.50
Telephone conference with Washington County juvenile staff	0.10 115.00/hr	11.50
09/25/01 Memorandum; review T.C.A. section 7-86-101, et seq., sections 39-16-502, 8-8-201 and 38-3-102	0.90 115.00/hr	103.50
Telephone conference with Mr. Sparks	0.40 115.00/hr	46.00
For professional services rendered:	5.50	\$632.50

REFERENCE: Board of Zoning Appeals

	<u>Hrs/Rate</u>	<u>Amount</u>
09/10/01 Receive and review correspondence	0.10 115.00/hr	11.50
09/12/01 Receive and review two orders re substitution of counsel	0.10 115.00/hr	11.50
For professional services rendered:	0.20	\$23.00



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

October 4, 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 July 1, 2001, to September 30, 2001, the Hearing and Speech Center served 42 individuals from Blount County for a total of 124.25 hours. These services cost us \$8,697.50 to provide and we have been able to collect \$3,088.91.

I hope you and the Commissioners find this quarterly report helpful. If you have any questions, please call me at 865-974-5451.

Sincerely,

Polly Alfonso, MA, CCC-SLP

Polly Alfonso, M.A., CCC-SLP
Interim Director of Clinical Services

PA/mj

BLOUNT COUNTY SHERIFF'S OFFICE
 JAMES L. BERRONG, SHERIFF
 940 EAST LAMAR ALEXANDER PARKWAY
 MARYVILLE, TN 37804-5002

YEAR 2001	JULY	YEAR TO DATE
ACCIDENTS		
NON-INJURY	72	437
INJURY	25	164
FATALITIES	1	4
D.O.A.	11	41
FUNERALS	7	78
CIVIL PAPERS RECEIVED	1278	1661 12478
CIVIL PAPERS SERVED	963	11587
COMPLAINTS ANSWERED	3038	18764
OFFICER-INITIATED	1716	12413
AVERAGE DAILY JAIL POPULATION	298	296
D.A.R.E. PROGRAMS	0	276

**FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

TRAFFIC CITATIONS
Year 2001

	<i>JULY</i>	<i>YEAR TO DATE</i>
<i>SPEEDING</i>	<i>12</i>	<i>107</i>
<i>VIOLATION OF REGISTRATION LAW</i>	<i>4</i>	<i>65</i>
<i>DISREGARDING STOP SIGN</i>	<i>0</i>	<i>19</i>
<i>VIOLATION OF LIGHT LAW</i>	<i>2</i>	<i>29</i>
<i>DRIVERS LICENSE VIOLATIONS</i>	<i>18</i>	<i>91</i>
<i>RECKLESS DRIVING</i>	<i>1</i>	<i>14</i>
<i>FAILURE TO YIELD RIGHT OF WAY</i>	<i>3</i>	<i>8</i>
<i>VIOLATION OF SEAT BELT LAW</i>	<i>3</i>	<i>28</i>
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	<i>2</i>	<i>12</i>
<i>OTHER</i>	<i>21</i>	<i>230</i>
<i>OPEN CONTAINER</i>	<i>1</i>	<i>12</i>
<i>ILLEGAL CONSUMPTION</i>	<i>2</i>	<i>26</i>
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	<i>3</i>	<i>16</i>
<i>WARNING</i>	<i>44</i>	<i>448</i>
<i>TOTAL</i>	<i>116</i>	<i>1105</i>

BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS
YR 2001

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	23	75	23%	3	82	4%	75	N/A
FEBRUARY	18	47	28%	0	58	0%	90	N/A
MARCH	19	63	23%	4	73	5%	83	N/A
APRIL	33	39	46%	4	76	5%	84	50%
MAY	28	80	26%	2	100	2%	92	100
JUNE	19	61	24%	1	71	1%	88	100
JULY	25	72	26%	6	86	7%	95	100
YEARLY TOTALS	165	437	27%	20	546	4%	87	88

TRAFFIC--JULY 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
311 DOYLE DAUGHERTY	21	109	10	51
312 SCOTT THOMAS	12	105	1	46
315 ERIC PERRIN	39	180	19	83
316 TIM WILSON	9	95	4	41
317 JOE GODFREY	12	95	3	43
320 STEVE ANDERSON	68	308	37	195
321 RON BLAIR	66	452	30	228
322 ROD CROSS	74	440	26	216
323 HANK VAUGHN	25	387	11	225
324 STEVE DONALD	76	513	54	253
325 KEVIN CONDEE	30	205	20	128
326 MATT HOWELL	69	384	30	132
327 GEOFF KING	80	398	29	248
328 JAY COLVIN (METRO)	0	121	0	111
330 CLAY COLLINS	74	420	39	323
333 BILL GRANT	0	277	0	170
335 BILL BORING	66	398	52	289
336 CHUCK GARNER (K-9)	26	205	13	106
340 JOHN JAMES	53	188	23	117
341 BRIAN FRAZIER	82	386	36	257
345 TERRY ORR	75	359	20	162
348 MARTY WIDENER	15	302	25	220
349 JAMES STEGALL	56	328	52	226
351 JIM PATTY	57	360	23	219
352 DANNY WILBURN	55	341	16	150
353 JEFF FRENCH	57	464	30	274
354 JOHN BENNICK (K-9)	39	158	10	48
359 RUSTY AYCOCKE (K-9)	51	326	31	173
361 ANGIE CONDEE	94	409	39	220
362 NEAL PORTER	73	382	28	190
363 RUSTY BORDEN (K-9)	26	150	14	121
364 JAMES WILSON	0	233	0	138
365 RICK BAKER	65	403	31	242
366 ANDY WATERS	70	391	36	238
367 JESSE YORK	11	45	9	47
369 DOUG MOORE	62	325	44	200
371 JEFF LEDFORD	86	403	63	336
373 JAMES TRENTHAM (K-9)	60	361	30	88
375 CRAIG SELLERS	66	297	36	190
376 RONNIE REAGAN	68	363	36	179
378 JOHN COPPENGER	39	398	16	202
379 RANDALL AILEY	66	416	27	225
380 SCOTT TIPTON	37	249	22	174
381 JAY CAMERON	68	402	63	287
384 JOE SEATON	36	413	19	235
389 CHRIS CANTRELL	43	322	15	136
391 PATRICIA GAIL ANDERSON	98	558	21	232
393 JASON SHUDAN	50	572	27	342
394 MATT THOMPSON	51	382	39	282
396 JASON SPARKS	66	400	16	179
MISSING IN ACTION	0	1200	0	704
TOTALS	2522	17378	1275	9921
TOTAL ANSWERED	3797			

JULY 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	5
0040	DRUGS-PARAPHERNALIA	1
0044	THEFT OF MOTOR VEHICLE >\$500.	1
0048	INTERFERING WITH AN OFFICER	1
0050	VIOLATION ORDER OF PROTECTION	2
0057	VIOLATION PROBATION (MISDEMEAN	1
0058	VIOLATION PROBATION (FELONY)	1
0069	DOMESTIC VIOLENCE W/ASSAULT	25
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	2
0072	VIOLATION OF BAIL BOND RESTRIC	1
0077	N.C.I.C. HIT/HOLD	1
0096	DRUGS-POSSESSION SCHEDULE 6	1
0301	ARSON	1
0305	ESPECIALLY AGGRAVATED KIDNAPPI	2
0405	CRIMINAL TRESPASS	3
0406	AGGRAVATED CRIMINAL TRESPASS	3
0408	VANDALISM LESS THAN \$500.00	6
0701	POSSESSION OF BURGLARY TOOLS	3
1021	AGGRAVATED ASSAULT	5
1032	RECKLESS ENDANGERMENT (FELONY)	3
1052	THEFT OF PROPERTY SHOPLIFT <5	1
1111	INVESTIGATION	2
1307	UNLAWFUL CARRYING/POSS WEAPON	1
2131	T-DRIVING ON REVOKED D.L.	10
2132	T-DRIVING ON SUSPENDED D.L.	5
3101	ASSAULT SIMPLE	6
3523	RAPE OF A CHILD DIFFERENT SEX	1
4010	T-DRIVING UNDER THE INFLUENCE	18
4022	BURGLARY OF VEHICLE	2
4031	AGGRAVATED BURGLARY	3
4081	VANDALISM GREATER THAN \$500.00	1
5401	CHILD ABUSE AND NEGLECT	1
6051	ESCAPE FELONY	3
6160	T-HABITUAL MOTOR VEH. OFFENDER	2
6201	INTRODUCTION OF CONTRABAND	1
6301	CRIMINAL IMPERSONATION	2
6602	RESISTING ARREST/STOP/FRISK	5
6603	EVADING ARREST	1
7203	UNLAWFUL CONSUMPTION	8
7305	DISORDERLY CONDUCT	3
7308	HARASSMENT	1
7310	PUBLIC INTOXICATION	27
9005	W-THEFT OF PROPERTY ALL OTHER	7
9020	W-DRUGS SELL SCHEDULE 4	1
9029	W-DRUGS POSSESS SCH 6 W/INTEN	1
9050	W-VIOLATION ORDER PROTECTION	2
9051	W-CONTRIBUTING TO DELINQUENCY	1
9056	W-VIOLATION COMMUNITY CORRECTI	6
9057	W-VIOLATION PROBATION-MISDEMEA	9
9058	W-VIOLATION PROBATION-FELONY	11
9059	W-VIOLATION PAROLE	3
9067	W-LEAVING SCENE W/DEATH/INJURY	1
9069	W-DOMESTIC VIOLENCE W/ASSAULT	7

JULY 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	2
9071	W-ATTACHMENT FOR CONTEMPT	93
9072	W-VIOLATION OF BAIL BOND RESTR	5
9075	W-DRUGS OBTAINING BY FRAUD	1
9077	W-N.C.I.C./HIT HOLD	1
9082	W-LEAVING SCENE W/DAMAGE	1
9083	W-AGGRAVATED ASSAULT	2
9086	W-RECKLESS ENDANGERMENT FELONY	2
9104	W-THEFT OF SERVICES	3
9110	W-BURGLARY RESIDENTIAL	1
9121	W-WORTHLESS CHECKS	3
9172	W-ATTACHMENT SHOW CAUSE	4
9192	W-DRUGS POSSESSION SCHEDULE 2	1
9222	W-PETITION TO REVOKE SENTENCE	1
9333	W-DELINQUENT/UNRULY/ATTACHMENT	2
9405	W-CRIMINAL TRESPASS	1
9408	W-VANDALISM <\$500.00	3
9504	W-AGGRAVATED SEXUAL BATTERY	1
9638	W-DRIVING ON REVOKED D.L.	1
9648	W-SIMPLE ASSAULT	4
9664	W-VANDALISM >\$500.00	1
9717	W-HABITUAL MOTOR VEH. OFFENDER	1
9719	W-CRIMINAL IMPERSONATION	1
9736	W-EVADING ARREST	1
9740	W-FAILURE TO APPEAR MISDEMEAN	3
9741	W-FAILURE TO APPEAR FELONY	12
9768	W-HARASSMENT	1
9801	W-FELONY EVADING ARREST (VEH.)	1
****		374

BLOUNT COUNTY SHERIFF'S OFFICE
LITTER CONTROL GRANT REPORT

July 2001

Miles of Trash Picked Up By Inmates Y.T.D.
Along County Roads

101.80 101.80

Pounds of Trash Picked Up By Inmates Y.T.D.
Along County Roads

11200 11200

of Days Worked Y.T.D.

18 18

of Roads Worked in Blount County Y.T.D.

46 46

Pounds of Recyclable Picked Up By Inmates Y.T.D.
Along County Roads

1230 1230

Dump Site Locations Cleaned-This Month Y.T.D.(#)

Butterfly Gap, Flats Rd., Montvale Rd
Old Walland Hwy., Quarry., River Rd.,
Old Nails Creek., Kiser Station

8
Y.T.D.

Total Dump Site Pounds-Month ==4840 4840

BLOUNT COUNTY SHERIFF'S OFFICE
 JAMES L. BERRONG, SHERIFF
 940 EAST LAMAR ALEXANDER PARKWAY
 MARYVILLE, TN 37804-5002

YEAR 2001	AUGUST	YEAR TO DATE
ACCIDENTS		
NON-INJURY	62	499
INJURY	24	188
FATALITIES	0	4
D.O.A.	11	52
FUNERALS	9	87
CIVIL PAPERS RECEIVED	1717	14195
CIVIL PAPERS SERVED	1704	13291
COMPLAINTS ANSWERED	2646	21410
OFFICER-INITIATED	1670	14083
AVERAGE DAILY JAIL POPULATION	310	298
D.A.R.E. PROGRAMS	30	306

**FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

TRAFFIC CITATIONS
Year 2001

	<i>AUGUST</i>	<i>YEAR TO DATE</i>
<i>SPEEDING</i>	<i>17</i>	<i>124</i>
<i>VIOLATION OF REGISTRATION LAW</i>	<i>12</i>	<i>77</i>
<i>DISREGARDING STOP SIGN</i>	<i>7</i>	<i>26</i>
<i>VIOLATION OF LIGHT LAW</i>	<i>4</i>	<i>33</i>
<i>DRIVERS LICENSE VIOLATIONS</i>	<i>17</i>	<i>108</i>
<i>RECKLESS DRIVING</i>	<i>1</i>	<i>15</i>
<i>FAILURE TO YIELD RIGHT OF WAY</i>	<i>2</i>	<i>10</i>
<i>VIOLATION OF SEAT BELT LAW</i>	<i>2</i>	<i>30</i>
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	<i>2</i>	<i>14</i>
<i>OTHER</i>	<i>26</i>	<i>256</i>
<i>OPEN CONTAINER</i>	<i>0</i>	<i>12</i>
<i>ILLEGAL CONSUMPTION</i>	<i>1</i>	<i>27</i>
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	<i>1</i>	<i>17</i>
<i>WARNING</i>	<i>23</i>	<i>471</i>
<i>TOTAL</i>	<i>115</i>	<i>1220</i>

BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS
YR 2001

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	23	75	23%	3	82	4%	75	N/A
FEBRUARY	18	47	28%	0	58	0%	90	N/A
MARCH	19	63	23%	4	73	5%	83	N/A
APRIL	33	39	46%	4	76	5%	84	50%
MAY	28	80	26%	2	100	2%	92	100
JUNE	19	61	24%	1	71	1%	88	100
JULY	25	72	26%	6	86	7%	95	100
AUGUST	24	62	28%	0	87	0%	84	N/A
YEARLY TOTALS	189	499	27%	20	633	3%	86	88

TRAFFIC--AUGUST 2001		DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD	
311 DOYLE DAUGHERTY	32	141	17	68	
312 SCOTT THOMAS	4	109	3	49	
315 ERIC PERRIN	19	199	17	100	
316 TIM WILSON	20	115	13	54	
317 JOE GODFREY	19	114	5	48	
320 STEVE ANDERSON	44	352	26	221	
321 RON BLAIR	78	530	44	228	
322 ROD CROSS	59	499	15	231	
323 HANK VAUGHN	60	447	40	265	
324 STEVE DONALD	95	608	45	298	
325 KEVIN CONDEE	46	251	30	158	
326 MATT HOWELL	52	436	30	162	
327 GEOFF KING	48	446	25	273	
328 JAY COLVIN (METRO)	0	121	1	112	
330 CLAY COLLINS	40	460	22	345	
333 BILL GRANT	47	324	22	192	
335 BILL BORING	67	465	40	329	
336 CHUCK GARNER (K-9)	42	247	25	131	
340 JOHN JAMES	46	234	12	129	
341 BRIAN FRAZIER	73	459	40	297	
345 TERRY ORR	73	432	38	200	
348 MARTY WIDENER	61	363	55	275	
349 JAMES STEGALL	38	366	27	253	
351 JIM PATTY	27	387	18	237	
352 DANNY WILBURN	30	371	11	161	
353 JEFF FRENCH	57	521	29	303	
354 JOHN BENNICK (K-9)	9	167	1	49	
359 RUSTY AYCOCKE (K-9)	87	413	43	216	
361 ANGIE CONDEE	82	491	49	269	
362 NEAL PORTER	51	433	24	214	
363 RUSTY BORDEN (K-9)	28	178	30	151	
364 JAMES WILSON	0	233	0	138	
365 RICK BAKER	47	450	29	271	
366 ANDY WATERS	44	435	20	258	
367 JESSE YORK	6	51	5	52	
369 DOUG MOORE	19	344	9	209	
371 JEFF LEDFORD	81	484	70	406	
373 JAMES TRENTAM (K-9)	84	445	53	141	
375 CRAIG SELLERS	63	360	39	229	
376 RONNIE REAGAN	71	434	25	204	
378 JOHN COPPENGER	57	455	30	232	
379 RANDALL AILEY	92	508	50	275	
380 SCOTT TIPTON	102	351	54	228	
381 JAY CAMERON	44	446	37	324	
384 JOE SEATON	91	504	39	274	
389 CHRIS CANTRELL	40	362	28	164	
391 PATRICIA GAIL ANDERSON	90	648	47	279	
393 JASON SHUDAN	76	648	55	397	
394 MATT THOMPSON	1	383	1	283	
396 JASON SPARKS	61	461	47	226	
MISSING IN ACTION	0	1200	0	704	
TOTALS	2503	19881	1435	11312	
TOTAL ANSWERED	3938				

AUGUST 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	5
0011	DRUGS-DELIVER OF SCHEDULE 2	1
0033	DRUGS-POSSESSION SCH 6 W/INTEN	1
0040	DRUGS-PARAPHERNALIA	3
0045	THEFT OF MOTOR VEHICLE >\$1000.	1
0050	VIOLATION ORDER OF PROTECTION	5
0058	VIOLATION PROBATION (FELONY)	2
0069	DOMESTIC VIOLENCE W/ASSAULT	16
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	3
0072	VIOLATION OF BAIL BOND RESTRIC	2
0092	DRUGS-POSSESSION SCHEDULE 2	1
0096	DRUGS-POSSESSION SCHEDULE 6	8
0114	FORGERY	1
0406	AGGRAVATED CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	1
1010	T-LEAVING SCENE W/DEATH/INJURY	2
1020	T-LEAVING SCENE W/DAMAGE	2
1021	AGGRAVATED ASSAULT	5
1032	RECKLESS ENDANGERMENT (FELONY)	1
1057	THEFT OF PROPERTY FM BLDG >1TH	1
1111	INVESTIGATION	8
2131	T-DRIVING ON REVOKED D.L.	9
2132	T-DRIVING ON SUSPENDED D.L.	6
3101	ASSAULT SIMPLE	6
3333	DELIQUENT	1
4010	T-DRIVING UNDER THE INFLUENCE	16
4081	VANDALISM GREATER THAN \$500.00	1
5401	CHILD ABUSE AND NEGLECT	2
6160	T-HABITUAL MOTOR VEH. OFFENDER	1
6301	CRIMINAL IMPERSONATION	3
6503	TAMPERING/FABRICATING EVIDENCE	1
6602	RESISTING ARREST/STOP/FRISK	5
6603	EVADING ARREST	3
6604	FELONY EVADING ARREST (VEH.)	1
6610	FAILURE TO APPEAR (FELONY)	1
7203	UNLAWFUL CONSUMPTION	3
7305	DISORDERLY CONDUCT	2
7310	PUBLIC INTOXICATION	26
9005	W-THEFT OF PROPERTY ALL OTHER	4
9012	W-DRUGS SELL SCHEDULE 2	2
9013	W-DRUGS POSSESS SCH-2 W/INTEN	2
9021	W-DRUGS POSSESS SCH 4 W/INTEN	3
9027	W-DRUGS DELIVERY SCHEDULE 6	5
9028	W-DRUGS SELL SCHEDULE 6	1
9029	W-DRUGS POSSESS SCH 6 W/INTEN	1
9040	W-DRUGS PARAPHERNALIA MISDEAM.	2
9046	W-THEFT MOTOR VEHICLE >10000.	1
9050	W-VIOLATION ORDER PROTECTION	2
9052	W-CONTEMPT OF COURT (NO ATTMT)	2
9056	W-VIOLATION COMMUNITY CORRECTI	2
9057	W-VIOLATION PROBATION-MISDEMEA	7
9058	W-VIOLATION PROBATION-FELONY	10
9059	W-VIOLATION PAROLE	3

AUGUST 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9069	W-DOMESTIC VIOLENCE W/ASSAULT	5
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	1
9071	W-ATTACHMENT FOR CONTEMPT	106
9072	W-VIOLATION OF BAIL BOND RESTR	1
9077	W-N.C.I.C./HIT HOLD	3
9082	W-LEAVING SCENE W/DAMAGE	1
9086	W-RECKLESS ENDANGERMENT FELONY	2
9096	W-THEFT PROPERTY FROM BLDG <5	1
9109	W-JOYRIDING	1
9111	W-BURGLARY BUSINESS	1
9114	W-FORGERY	6
9118	W-FRAUDULENT USE CREDIT CARD	1
9121	W-WORTHLESS CHECKS	3
9172	W-ATTACHMENT SHOW CAUSE	1
9194	W-DRUGS POSSESSION SCHEDULE 4	1
9196	W-DRUGS POSSESSION SCHEDULE 6	3
9222	W-PETITION TO REVOKE SENTENCE	6
9233	W-DRUGS CASUAL EXCHANGE	2
9503	W-RAPE	1
9636	W-RECKLESS DRIVING	1
9638	W-DRIVING ON REVOKED D.L.	1
9639	W-DRIVING ON SUSPENDED D.L.	1
9648	W-SIMPLE ASSAULT	6
9660	W-BURGLARY OF BUILDING	1
9699	W-FELONY ESCAPE	2
9717	W-HABITUAL MOTOR VEH. OFFENDER	1
9735	W-RESIST ARREST/HALT/FRISK	1
9736	W-EVADING ARREST	1
9741	W-FAILURE TO APPEAR FELONY	1
9768	W-HARASSMENT	1
9770	W-PUBLIC INTOXICATION	1
9800	W-FAILURE TO FOLLOW RULE OF CT	6
****		374

BLOUNT COUNTY SHERIFF'S OFFICE
LITTER CONTROL GRANT REPORT

August 2001

Miles of Trash Picked Up By Inmates Y.T.D.
Along County Roads

104.70 206.50

Pounds of Trash Picked Up By Inmates Y.T.D.
Along County Roads

8660 19860

of Days Worked Y.T.D.

17 35

of Roads Worked in Blount County Y.T.D.

53 99

Pounds of Recyclable Picked Up By Inmates Y.T.D.
Along County Roads

830 2060

Dump Site Locations Cleaned-This Month Y.T.D.(#)
See Attachment 19

Y.T.D.

Total Dump Site Pounds-Month ==2820 7660

BLOUNT COUNTY SHERIFF'S OFFICE
 JAMES L. BERRONG, SHERIFF
 940 EAST LAMAR ALEXANDER PARKWAY
 MARYVILLE, TN 37804-5002

YEAR 2001	SEPTEMBER	YEAR TO DATE
ACCIDENTS		
NON-INJURY	86	585
INJURY	20	208
FATALITIES	1	5
D.O.A.	11	63
FUNERALS	10	97
CIVIL PAPERS RECEIVED	1244	15439
CIVIL PAPERS SERVED	1265	14556
COMPLAINTS ANSWERED	2507	23917
OFFICER-INITIATED	1529	15612
AVERAGE DAILY JAIL POPULATION	330	302
D.A.R.E. PROGRAMS	42	348

**FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

TRAFFIC CITATIONS
Year 2001

	<i>SEPTEMBER</i>	<i>YEAR TO DATE</i>
<i>SPEEDING</i>	<i>24</i>	<i>148</i>
<i>VIOLATION OF REGISTRATION LAW</i>	<i>15</i>	<i>92</i>
<i>DISREGARDING STOP SIGN</i>	<i>2</i>	<i>28</i>
<i>VIOLATION OF LIGHT LAW</i>	<i>5</i>	<i>38</i>
<i>DRIVERS LICENSE VIOLATIONS</i>	<i>28</i>	<i>136</i>
<i>RECKLESS DRIVING</i>	<i>2</i>	<i>17</i>
<i>FAILURE TO YIELD RIGHT OF WAY</i>	<i>3</i>	<i>13</i>
<i>VIOLATION OF SEAT BELT LAW</i>	<i>9</i>	<i>39</i>
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	<i>0</i>	<i>14</i>
<i>OTHER</i>	<i>35</i>	<i>291</i>
<i>OPEN CONTAINER</i>	<i>1</i>	<i>13</i>
<i>ILLEGAL CONSUMPTION</i>	<i>12</i>	<i>39</i>
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	<i>3</i>	<i>20</i>
<i>WARNING</i>	<i>55</i>	<i>526</i>
<i>TOTAL</i>	<i>194</i>	<i>1414</i>

BLOUNT COUNTY SHERIFF'S OFFICE ACCIDENT STATS
YR 2001

MONTH	INJURY	NON- INJURY	PCT % INJURY	ALCOHOL INVOLV	NON-ALC INVOLV	PCT % INV	RESTRAINT ADULT%	USAGE CHILD%
JANUARY	23	75	23%	3	82	4%	75	N/A
FEBRUARY	18	47	28%	0	58	0%	90	N/A
MARCH	19	63	23%	4	73	5%	83	N/A
APRIL	33	39	46%	4	76	5%	84	50%
MAY	28	80	26%	2	100	2%	92	100
JUNE	19	61	24%	1	71	1%	88	100
JULY	25	72	26%	6	86	7%	95	100
AUGUST	24	62	28%	0	87	0%	84	N/A
SEPTEMBER	20	86	19%	7	88	7%	86	N/A
YEARLY TOTALS	209	585	26%	27	721	4%	86	88

TRAFFIC--SEPTEMBER 2001		DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD	
311 DOYLE DAUGHERTY	18	159	1	69	
312 SCOTT THOMAS	4	113	5	54	
315 ERIC PERRIN	19	218	6	106	
316 TIM WILSON	17	132	8	62	
317 JOE GODFREY	28	142	10	58	
320 STEVE ANDERSON	59	411	43	264	
321 RON BLAIR	70	600	35	228	
322 ROD CROSS	69	568	32	263	
323 HANK VAUGHN	57	504	42	307	
324 STEVE DONALD	60	668	29	327	
325 KEVIN CONDEE	33	284	22	180	
326 MATT HOWELL	91	527	36	198	
327 GEOFF KING	96	542	60	333	
328 JAY COLVIN (METRO)	0	121	0	112	
330 CLAY COLLINS	27	487	18	363	
333 BILL GRANT	43	367	23	215	
335 BILL BORING	51	516	48	377	
336 CHUCK GARNER (K-9)	55	302	31	162	
338 CHARLES SMITH	52	52	27	27	
340 JOHN JAMES	53	287	29	158	
341 BRIAN FRAZIER	88	547	36	333	
345 TERRY ORR	21	453	26	226	
348 MARTY WIDENER	66	429	62	337	
349 JAMES STEGALL	49	415	24	277	
351 JIM PATTY	50	437	18	255	
352 DANNY WILBURN	34	405	12	173	
353 JEFF FRENCH	64	585	43	346	
354 JOHN BENNICK (K-9)	43	210	23	72	
359 RUSTY AYCOCKE (K-9)	87	500	39	255	
361 ANGIE CONDEE	57	548	24	293	
362 NEAL PORTER	33	466	22	236	
363 RUSTY BORDEN (K-9)	14	192	15	166	
364 JAMES WILSON	0	233	0	138	
365 RICK BAKER	32	482	27	298	
366 ANDY WATERS	70	505	23	281	
367 JESSE YORK	7	58	3	55	
369 DOUG MOORE	23	367	27	236	
371 JEFF LEDFORD	45	529	32	438	
373 JAMES TRENTAM (K-9)	51	496	23	164	
374 DAVID ALLEN	44	44	18	18	
375 CRAIG SELLERS	35	395	38	267	
376 RONNIE REAGAN	22	456	18	222	
378 JOHN COPPENGER	33	488	28	260	
379 RANDALL AILEY	107	615	40	315	
380 SCOTT TIPTON	75	426	37	265	
381 JAY CAMERON	46	492	42	366	
384 JOE SEATON	56	560	47	321	
389 CHRIS CANTRELL	34	396	10	174	
391 PATRICIA GAIL ANDERSON	79	727	36	315	
393 JASON SHUDAN	71	719	34	431	
396 JASON SPARKS	74	535	36	262	
MISSING IN ACTION	0	1583	0	989	
TOTALS	2412	22293	1368	12647	
TOTAL ANSWERED	3780				

SEPT 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0003	THEFT OF PROPERTY FROM AUTO>1T	3
0005	THEFT OF PROPERTY ALL OTHER	2
0013	DRUGS-POSSESSION SCH-2 W/INTEN	1
0040	DRUGS-PARAPHERNALIA	2
0045	THEFT OF MOTOR VEHICLE >\$1000.	1
0050	VIOLATION ORDER OF PROTECTION	1
0051	CONTRIBUTING TO DELINQUENCY	1
0057	VIOLATION PROBATION (MISDEMEAN	1
0069	DOMESTIC VIOLENCE W/ASSAULT	11
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	1
0072	VIOLATION OF BAIL BOND RESTRIC	1
0077	N.C.I.C. HIT/HOLD	1
0092	DRUGS-POSSESSION SCHEDULE 2	1
0094	DRUGS-POSSESSION SCHEDULE 4	3
0096	DRUGS-POSSESSION SCHEDULE 6	12
0104	THEFT OF SERVICES	2
0118	FRAUDULENT USE OF CREDIT CARD	1
0204	CRIMINAL HOMICIDE	2
0302	FALSE IMPRISONMENT	1
0306	CUSTODIAL INTERFERENCE	1
0406	AGGRAVATED CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	2
1021	AGGRAVATED ASSAULT	4
1031	RECKLESS ENDANGERMENT (MISDEME	1
1032	RECKLESS ENDANGERMENT (FELONY)	2
1111	INVESTIGATION	3
1307	UNLAWFUL CARRYING/POSS WEAPON	1
1411	ACCESSORY AFTER THE FACT	1
2131	T-DRIVING ON REVOKED D.L.	8
2132	T-DRIVING ON SUSPENDED D.L.	6
2222	PETITION TO REVOKE SENTENCE	1
3010	T-NO DRIVERS LICENSE	2
3101	ASSAULT SIMPLE	5
4010	T-DRIVING UNDER THE INFLUENCE	14
4022	BURGLARY OF VEHICLE	1
4031	AGGRAVATED BURGLARY	2
4081	VANDALISM GREATER THAN \$500.00	1
5401	CHILD ABUSE AND NEGLECT	1
6051	ESCAPE FELONY	1
6602	RESISTING ARREST/STOP/FRISK	4
6603	EVADING ARREST	1
7201	OPEN CONTAINER/VEH. OPERATOR	1
7203	UNLAWFUL CONSUMPTION	6
7305	DISORDERLY CONDUCT	2
7308	HARASSMENT	1
7310	PUBLIC INTOXICATION	24
9005	W-THEFT OF PROPERTY ALL OTHER	7
9009	W-DRUGS POSSESSION SCH-1 W/INT	1
9011	W-DRUGS DELIVERY SCHEDULE 2	1
9026	W-DRUGS MANUFACTURE SCHEDULE 6	1
9041	W-DRUGS PARAPHERNALIA FELONY	2
9050	W-VIOLATION ORDER PROTECTION	1
9056	W-VIOLATION COMMUNITY CORRECTI	2

SEPT 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9057	W-VIOLATION PROBATION-MISDEMEA	14
9058	W-VIOLATION PROBATION-FELONY	12
9059	W-VIOLATION PAROLE	1
9069	W-DOMESTIC VIOLENCE W/ASSAULT	2
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	2
9071	W-ATTACHMENT FOR CONTEMPT	138
9072	W-VIOLATION OF BAIL BOND RESTR	4
9073	W-VIOLATION OF REGISTRATION	1
9077	W-N.C.I.C./HIT HOLD	4
9080	W-VIOLATION RESTRAINING ORDER	1
9083	W-AGGRAVATED ASSAULT	1
9093	W-THEFT PROPERTY SHOPLIFT <5	1
9096	W-THEFT PROPERTY FROM BLDG <5	1
9101	W-CRIMINAL ATTEMPT	1
9104	W-THEFT OF SERVICES	1
9109	W-JOYRIDING	1
9110	W-BURGLARY RESIDENTIAL	1
9114	W-FORGERY	6
9121	W-WORTHLESS CHECKS	3
9131	W-FRAUD (ALL OTHER)	5
9192	W-DRUGS POSSESSION SCHEDULE 2	2
9194	W-DRUGS POSSESSION SCHEDULE 4	1
9196	W-DRUGS POSSESSION SCHEDULE 6	1
9222	W-PETITION TO REVOKE SENTENCE	1
9401	W-ROBBERY	1
9613	W-AWOL FROM NATIONAL GUARD	1
9648	W-SIMPLE ASSAULT	3
9660	W-BURGLARY OF BUILDING	1
9661	W-BURGLARY OF VEHICLE	1
9662	W-AGGRAVATED BURGLARY	2
9668	W-FAILURE TO PAY FINE BY DEFT.	4
9709	W-FAIL TO APPEAL AFTER BOND	2
9740	W-FAILURE TO APPEAR MISDEMEAN	4
9741	W-FAILURE TO APPEAR FELONY	8
9774	W-POSSES/BUY/REC/ALCOHOL UN 21	1
9800	W-FAILURE TO FOLLOW RULE OF CT	2
****		395

BLOUNT COUNTY SHERIFF'S OFFICE
LITTER CONTROL GRANT REPORT

September 2001

Miles of Trash Picked Up By Inmates Y.T.D.
Along County Roads

44.70 251.20

Pounds of Trash Picked Up By Inmates Y.T.D.
Along County Roads

4000 23860

of Days Worked Y.T.D.

10 45

of Roads Worked in Blount County Y.T.D.

41 140

Pounds of Recyclable Picked Up By Inmates Y.T.D
Along County Roads

290 2350

Dump Site Locations Cleaned-This Month Y.T.D. (#)
See Attachment 19

Y.T.D.
Total Dump Site Pounds-Month ==2820 7660

10/15/01
15:09:59

BUILDING COMMISSIONER
QUARTERLY REPORT
JULY 1, 2001 - SEPTEMBER 31, 2001

BLD300
PAGE 1

RECEIPT TYPES	NUMBER OF PERMITS	AVERAGE PERMIT COST	TOTAL PERMIT REVENUE	AVERAGE UNIT COST	TOTAL UNIT COST
APPLICATION TO APPEAL ZONING	0	\$.00	\$.00		
ANTENNAS & SUPPORTING CABINETS	1	\$50.00	\$50.00		
APPLICATION FOR REZONING	1	\$250.00	\$250.00		
APPLICATION FOR EXCEPTION	8	\$100.00	\$800.00		
APPLICATION FOR VARIANCE ZONING	3	\$100.00	\$300.00		
COMMERCIAL/INDUSTRIAL STRUCTURE	6	\$295.83	\$1,775.00	\$138,949.16	\$833,695.00
PERMITS RELATED TO FLOOD PLAIN	1	\$25.00	\$25.00		
MULTIFAMILY STRUCTURES	0	\$.00	\$.00		
MANUFACTURED HOMES IN PARKS	14	\$50.00	\$700.00		
MANUFACTURED HOME PARK	0	\$.00	\$.00		
RESIDENTIAL STRUCTURES	147	\$121.44	\$17,852.15	\$97,154.52	\$14,281,715.00
RESIDENTIAL MANUFACTURED HOME	56	\$37.83	\$2,119.02	\$26,694.66	\$1,494,901.00
RESIDENTIAL RELATED STRUCTURE	58	\$25.27	\$1,465.74	\$13,278.37	\$770,146.00
TELECOMMUNICATION TOWER	1	\$1,000.00	\$1,000.00		
TOTAL FOR QUARTER	296	\$88.97	\$26,336.91	\$58,717.76	\$17,380,457.00

TOTAL AMOUNT OF REVENUE FOR THE OFFICE OF THE BUILDING COMMISSIONER = \$26,336.91

Blount County Department of Public Health

State Department of Health Co-operating

O. Box 4609

1006 E. Lamar Alexander Pkwy.
Maryville, Tennessee 37802-4609

PHONE 983-45

THE FOLLOWING IS A REPORT OF THE ACTIVITIES OF THE BLOUNT COUNTY HEALTH DEPARTMENT
BY QUARTER.

<u>FISCAL YEAR 2001- 2002</u>	1 st	2 nd	3 rd	4 th	YEAR TOTAL
Births Reported	297				
Deaths Reported	233				
<u>IMMUNIZATIONS GIVEN</u>					
Diphtheria, Tetanus and Whooping Cough	277				
Tetanus, Diphtheria	71				
Polio	239				
Measles, Mumps and Rubella	246				
Hemophilis	180				
Hepatitis B	264				
Pprevnar	184				
Influenza Vaccine given to High Risk Individuals	1				
Chickenpox	67				
Tuberculin Skin Test Given and Tuberculosis Medication	81				
<u>PATIENT VISITS TO CLINIC</u>					
WIC	2232				
Family Planning	997				
Communicable Disease Including STD-HIV	376				
Other Program Visits	1379				
<u>CARE COORDINATION</u>					
HUG (Help Us Grow) Visits	98				
CSS (Children's Special Service Caseload)	80				
CHAD (Child Health) Visits	79				
Families First Visits & Contacts	58				
Family Centered Outreach Visits	43				

Blount County Department of Public Health & Environment

State Department of Health Co-operating

P.O. Box 4609

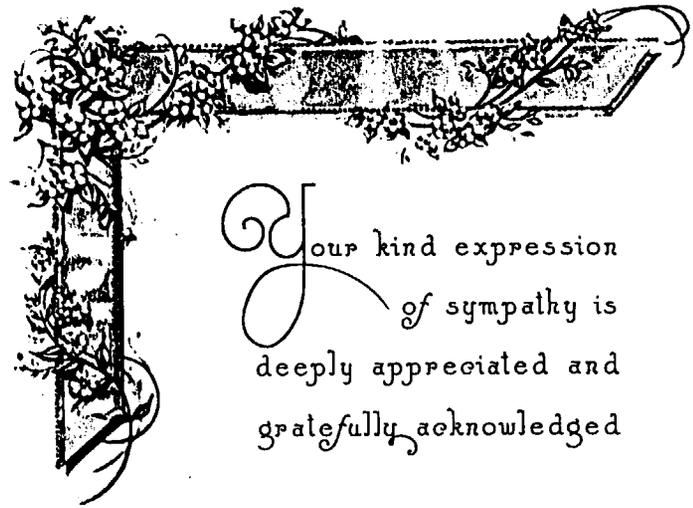
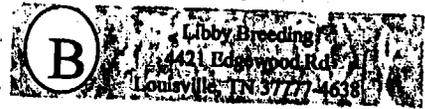
1006 E. Lamar Alexander Pkwy.
Maryville, Tennessee 37802-4609

PHONE 983-4

BUREAU OF ENVIRONMENT

I. DIVISION OF FOOD & GENERAL SANITATION

A. INSPECTIONS/CONSULTATIONS	<u>1st</u>	<u>2nd</u>	<u>3rd</u>	<u>4th</u>	<u>year total</u>
1. Food Service Establishments	59				
2. Swimming Pools	192				
3. Hotels	7				
4. Camps	16				
5. Child Care Centers	26				
6. Schools	12				
7. Bed & Breakfast	1				
8. Other (Tobacco Survey Ownership Change or Closure)	133				
9. Food Handling Classes Attendance	0				
10. Tattoo Parlor	1				
B. COMPLAINTS	6				
C. RABIES CONTROL					
1. Animal Bite Investigation	9				
2. Dogs Vaccinated	3184				
3. Cats Vaccinated	1495				
4. Other Rabies Visits	37				



Your kind expression
of sympathy is
deeply appreciated and
gratefully acknowledged

Blount County Commissioners,

Thanks so much for the beautiful spray of flowers you sent to Dad's funeral. He was so proud of his years as a county commissioner, and he loved serving the people of Blount County. It was such a comfort to us knowing we were in your thoughts and prayers. Thanks again for your kind expression of sympathy.

The Family of Harold Hayes