

AGENDA
BLOUNT COUNTY BOARD OF COMMISSIONERS
THURSDAY, JANUARY 17, 2002, 7:00 P.M.

- A. **PRAYER** – Rev. Ann Robins, Logan’s Chapel United Methodist Church.
- B. **PLEDGE** – Boy Scout Troop 85, First United Methodist Church.
- C. **ROLL CALL.**
- D. **APPROVAL OF MINUTES:**
 - 1. December 20, 2001 meeting.
- E. **“BEST OF BLOUNT”**
- F. **INPUT ON ITEMS NOT ON AGENDA.**
- G. **INPUT ON ITEMS ON THE AGENDA.**
- H. **RESOLUTIONS FOR SPECIAL RECOGNITION, MEMORIALS, ETC.**
- 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. Blount County Agricultural Committee: Sandra Elder, J. C. Franklin, Leroy Huff, John Keller.
 - b. Budget Committee/Purchasing Commission: J. C. Franklin, Larry Garner, Leroy Huff, Steve Samples.
 - c. Phase II Storm Water Permit Team: Bill Dunlap, Tony Abbott, Ron Sharp, John Lamb, Doug Hancock, Gary Ferguson, Roger Fields.
- J. **REPORTS - COUNTY OFFICIALS, STANDING AND SPECIAL COMMITTEES:**
 - 1. Report of Budget Committee:
 - a. Budget transfers:
 - b. Budget increases/decreases:
 - Resolution to amend General County Fund Budget – \$25,144.00.
 - Resolution to amend General County Fund Budget – \$5,000.00.
 - Resolution to amend General County Fund Budget – \$63,840.00.
 - Resolution to amend Highway Department Fund Budget - \$50,000.00.
 - c. Other Budget Committee items:
 - 2. Report of Public Services Committee.
 - 3. Report of Intergovernmental Committee.
 - 4. Report of Education Committee.
 - 5. Report of Insurance/Risk Management Committee.
 - 6. Report of Industrial Development Board.
 - 7. Report of Blount Memorial Hospital.
 - 8. Any other committee reports.
- K. **UNFINISHED BUSINESS.**
- L. **NEW BUSINESS:**
 - 1. Resolution classifying the roads of Blount County, Tennessee according to Tennessee Code Annotated 54-10-103 et. seq.
- 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, December 20, 2001, at 7:00 pm at the courthouse in Maryville, Tennessee. Sgt. Joe Benson, Deputy Sheriff of Blount County, legally opened the Board. Father Alex Waraska of Our Lady of Fatima Catholic Church gave the invocation, and Cub Scout Den 7 Pack 88 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 – absent
Bob Evans – present	Leroy Huff – present	Dan Neubert, Sr. – present
J. C. Franklin – present	John Keeble – present	Robert Ramsey – present
Ron French – present	Bob Kidd – present	Steve Samples – present
Larry Garner – present	Ralph Lindsey – absent	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: “BEST OF BLOUNT.”

The Gingham Gang presented a Christmas musical program.

IN RE: PROCLAMATION HONORING THE MARYVILLE HIGH SCHOOL FOOTBALL TEAM FOR WINNING THE TSSAA CLASS 4A STATE CHAMPIONSHIP.

Commissioner Garner made a motion to approve the proclamation. Commissioner Cardin seconded the motion.

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

Commissioner Williams, Brock, and Ramsey, presented the proclamation to Coach Quarles and members of the Maryville High School team.

IN RE: APPROVAL OF MINUTES OF NOVEMBER 15, 2001 MEETING and APPROVAL OF MINUTES OF DECEMBER 11, 2001 PUBLIC HEARING.

Commissioner Evans made a motion to approve the minutes of the meetings. Commissioner Cardin seconded the motion.

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

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

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

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

IN RE: ELECTION OF NOTARIES.

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

Robert A. Abbott	Becky M. Emmerson	Angel A. Norman
Brenda C. Baldwin	Brenda S. Farner	Scott Nuchols
Hannah E. Beal	Arlene C. Frazier	Nina Potter
Glenna H. Beaty	Kay Garrison	Jayne Rahe
Carey Best	Kenneth Hawkins	Jan M. Ridings
Rickey L. Bright	Amanda L. Horn	Kimberly D. Rogers
John V. Burnett	Sandra M. Hudgens	Joyce W. Russell
Sandy Cooper	Karen J. Johnson	Thomas W. Taylor
Brian E. Dailey	Denise D. Lewis	Ruth E. Thomas
Alan W. Davis	Linda Longmire	Leslie Van Norstran
Pamela B. Davis	Daniel M. Mitchell, Jr.	Heather Watson
James Carroll Eanes III	Shirley A. Nanney	Linda Williamson

Roxanne L. Zachary

Commissioner Franklin seconded the motion.

A roll call vote was taken:

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

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 – \$51,180.00.

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

A roll call vote was taken:

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

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

IN RE: RESOLUTION AUTHORIZING AND APPROVING VARIOUS SWAP AGREEMENTS IN CONNECTION WITH CERTAIN OUTSTANDING LOAN AGREEMENTS ENTERED INTO BY BLOUNT COUNTY, TENNESSEE AND APPROVING THE EXECUTION AND DELIVERY OF THE VARIOUS OTHER DOCUMENTS RELATING TO THE FOREGOING.

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

A roll call vote was taken:

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

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

**IN RE: REPORT OF THE INTERGOVERNMENTAL COMMITTEE and
REPORT OF THE PUBLIC SERVICES COMMITTEE and
REPORT OF BEER BOARD and
REPORT OF BUDGET COMMITTEE and
REPORT OF FINANCE AND INVESTMENT COMMITTEE and
REPORT OF THE PURCHASING COMMISSION and
REPORT OF EDUCATION COMMITTEE and
REPORT OF TRUSTEE and
REPORT OF SHERIFF'S DEPARTMENT.**

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

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

IN RE: RESOLUTION REGARDING THE ADDING OF LONDONDERRY CIRCLE TO THE OFFICIAL ROADS LIST FOR BLOUNT COUNTY, TENNESSEE.

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

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

IN RE: RESOLUTION TO AMEND THE ZONING MAP OF BLOUNT COUNTY, TENNESSEE, FROM S-SUBURBANIZING TO C-COMMERCIAL FOR PROPERTY DESCRIBED AS 3201 E. LAMAR ALEXANDER PARKWAY, BEING TAX MAP 59 PARCEL 87.

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

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

IN RE: BEAL PROPERTY GIFT TO BLOUNT COUNTY.

County Executive Crisp made a recommendation that the project be finalized and that the property be deeded to the County now with a clause in the deed that would allow the family to keep the property until the death of Mrs. Beal, at which time a trust fund would be dedicated to allow the County to use the property as feasible.

Commissioner Franklin made a motion to the recommendation of the County Executive. Commissioner Melton seconded the motion.

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

IN RE: RESOLUTION OF CELEBRATION AND JOY AT CHRISTMAS.

Commissioner Williams made a motion to approve the resolution. Commissioner Shepherd seconded the motion.

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

IN RE: BLOUNT COUNTY SCHOOL BOARD.

Commissioner Garner made a motion to suspend the rules to allow the consideration of an item not on the agenda. Commissioner Melton seconded the motion.

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

Commissioner Graham made a motion that the Blount County Commission commends the Blount County School Board for following their timetable in nominating a new Director of Schools by year-end 2001. Commissioner Evans seconded the motion.

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

Commissioner Graham made a motion to give an overall vote of confidence to the Blount County School Board as they enter into 2002. Commissioner Franklin 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.

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 17th day of January, 2002:

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; and

WHEREAS, said Roy Crawford, Jr. has certified according to the records of his office that the person named on the attached listing labeled "DIRECTOR OF SCHOOLS BOND" has given an approved bond for the office of Director of Schools.

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 the person named on the attached listing labeled "DIRECTOR OF SCHOOLS BOND" is hereby approved for such and the bond is accepted; and
4. That each such person named on the listing hereinabove mentioned (which listing is attached hereto and incorporated herein by reference) is hereby deemed to have been individually considered according to the particular matter relating thereto.

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

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date



BLOUNT COUNTY

Office of the County Clerk

345 COURT STREET, MARYVILLE, TENNESSEE 37804

Roy Crawford, Jr.
County Clerk

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

OATHS AND BONDS OF DEPUTY SHERIFFS January 17, 2002

<u>Deputy</u>	<u>Oath Administered</u>
Philip Jared Baker	January 2, 2002
Lisa Hall	January 2, 2002
Michael Hicks	January 2, 2002
Lawrence W. Irwin, Jr.	January 2, 2002
Paula Charlene Oxendine.....	January 2, 2002
Gary Perkins.....	January 2, 2002
Bishop Collin Ridenour.....	January 2, 2002
Keith Edward Stephens.....	January 2, 2002
Chris Worley	January 2, 2002
Phil Bartlett.....	January 9, 2002
Larry Waldo	January 9, 2002

REPORT FROM THE OFFICE OF THE COUNTY CLERK
TO THE BLOUNT COUNTY COMMISSION
NOTARY PUBLIC BONDS AND OATHS
January 17, 2002

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>
Kimberly L. Moore	December 13, 2001
Angel K. Shattles	December 13, 2001
Grace B. Ownsby	December 13, 2001
Melissa Bowser.....	December 13, 2001
Janice K. Vance.....	December 13, 2001
Stanley M. Boring.....	December 13, 2001
Elizabeth Kathryn Hawkins.....	December 13, 2001
Mary A. Love.....	December 14, 2001
Pam Odom	December 17, 2001
Jeffrey Lloyd Drake.....	December 17, 2001
Scilla R. Kirk.....	December 17, 2001
Jan Miller	December 18, 2001
Tina Ridings	December 27, 2001
David Shelton.....	December 27, 2001
Michelle Renee Edwards	January 2, 2002
Nadine Finchum	January 3, 2002
Jennifer Crosby Bales	January 8, 2002
Valerie J. Stanton.....	January 9, 2002
Brian A. McClanahan.....	January 9, 2002
Johnny H. McClanahan, Jr.....	January 9, 2002
Lisa Young Robinson.....	January 9, 2002



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

DIRECTOR OF SCHOOLS BOND
January 17, 2002

<u>Name</u>	<u>Bond Amount</u>
Alvin L. Hord	\$50,000.00



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 JANUARY 17, 2002

Helen S. Abbott

Shirley K. Blair

Lucy W. Bowser

Brenda A. Bryant

Mary Beth Carlson

Sandra Carter

Janie Chapman

Gary Dennison

Michael L. Dunn

Wanda L. Edmondson

Geneva W. Harrison

Catherine S. Hobbs

Joyce Keen

Pamela Beth Lane

Barbara M. Miller

William H. Pearson, Jr.

Jeremy B. Ratliff

Kevin Renfro

Michael B. Spears, II

Robert P. Steich

Peggy G. Stephenson

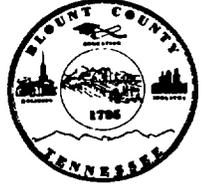
Rhonda Stinnett

Jimmy L. Waters

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: Nominations For Blount County Agricultural Committee and Blount County
Budget/Purchasing Committee

Date: January 7, 2002

Please accept my recommendation for your consideration, and the consideration of the full Commission on January 17, 2002, the names of the following people to serve on the following committees:

Blount County Agricultural Committee

1. J. C. Franklin - reappointment
2. Leroy Huff - reappointment
3. Sandra Elder - reappointment
4. John Keller - reappointment

Budget Committee/Purchasing Committee

1. J.C. Franklin - reappointment
2. Larry Garner - reappointment
3. Leroy Huff - reappointment
4. Steve Samples - reappointment

Thank you for your consideration in this matter.

WAC/rjp



Blount County Extension Service
219 Court Street
Maryville, TN 37804
(865) 982-6430
Fax: (865) 982-2027
Email: rlvely@utk.edu

January 2, 2002

Mr. William Crisp
County Executive
Blount County Courthouse
Maryville, TN 37804

Dear Mr. Crisp:

The following members of the Blount County Agricultural Committee terms expired on January 1, 2002:

J. C. Franklin
Leroy Huff
Sandra Elder
John Keller

All of the above are eligible to be reappointed, and it is recommended that they all be reappointed.

If you have questions, please advise.

Sincerely,

A handwritten signature in black ink that reads "Ralph A. Lovely". The signature is written in a cursive style.

Ralph A. Lovely
Blount County Director

RAL/s

BUDGET INCREASES/DECREASES

(COMMISSION ACTION NEEDED)

<u>FUND</u>	<u>AMOUNT</u>	<u>BUDGET COMM</u>	<u>VOTE</u>
101 – Sheriff’s Department Block Grant	\$25,144.00	Recommends	5-yes
101 – Sheriff’s Department Gov Highway Safety Grant	\$5,000.00	Recommends	5-yes
101 – Sheriff’s Department In-Service training for certified officers	\$63,840.00	Recommends	5-yes
131 – Highway Department Traffic Safety Grant	\$50,000.00	Recommends	5-yes

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Larry Garner

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds due to the receipt of monies from the Department of Justice in the form of the Local Law Enforcement Block Grant; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 17th day of January 2002, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-475914-000000 Block Grant.....\$25,144.00

APPROPRIATION:

101-054110-500718-000000 Vehicles and Equipment\$25,144.00

Duly authorized and approved the 17th day of January 2002.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Larry Garner

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds due to the receipt of monies from the State of Tennessee in the form of the Governor's Highway Safety Grant; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 17th day of January 2002, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-462001-000000 Governor Highway Safety Grant.....\$5,000.00

APPROPRIATION:

101-054110-500716-000000 Law Enforcement Equipment\$5,000.00

Duly authorized and approved the 17th day of January 2002.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Larry Garner

A RESOLUTION TO AMEND GENERAL COUNTY FUND BUDGET.

WHEREAS, Blount County would like to amend the General County Fund Budget to appropriate funds for in-service training for certified law enforcement officers; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 17th day of January 2002, that the General County Fund Budget shall be amended as follows:

REVENUE:

101-000000-462100-000000 Law Enforcement Training.....\$63,840.00

APPROPRIATION:

101-054110-500187-000000 In-Service Training\$63,840.00

Duly authorized and approved the 17th day of January 2002.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: _____

Vetoed: _____
County Executive

Date

RESOLUTION No. _____

Sponsored by Commissioners J. C. Franklin and Steve Samples

A RESOLUTION TO AMEND HIGHWAY DEPARTMENT FUND BUDGET.

WHEREAS, Blount County would like to amend the Highway Department Fund Budget to appropriate funds due to the application for a Highway Safety Grant; and

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

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Blount County, Tennessee, assembled in regular session this 17th day of January 2002, that the Highway Department Fund Budget shall be amended as follows:

REVENUE:

131-000000-499998-000000	Fund Balance.....	\$5,000.00
131-000000-469905-000000	Other New Roads Program	\$45,000.00
		<u>\$50,000.00</u>

APPROPRIATION:

131-062000-500399-000000	Other Contracted Services	<u>\$50,000.00</u>
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Duly authorized and approved the 17th day of January 2002.

CERTIFICATION OF ACTION

ATTEST

Commission Chairman

County Clerk

Approved: ____

Vetoed: _____
County Executive

Date

**A RESOLUTION CLASSIFYING THE ROADS OF BLOUNT COUNTY, TENNESSEE
ACCORDING TO TENNESSEE CODE ANNOTATED 54-10-103 et.seq.**

WHEREAS, the Board of County Commissioners of Blount County, Tennessee, is required to classify the public roads of Blount County, Tennessee, and to provide for a record of said classification of public roads of Blount county, Tennessee, in the office of the County Clerk for Blount County, Tennessee, in accordance with 54-10-103 et. seq. of Tennessee code Annotated.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of Blount County, Tennessee, in session assembled on this 17th day of January, 2002, that the County does hereby amend the list of public roads of Blount County, Tennessee to include the roads in the schedule attached to this resolution and marked Exhibit A and does declare that all of the roads described in said exhibit are hereby declared to be public roads and subject to proper maintenance in accordance with their classification.

BE IT FURTHER RESOLVED that the County Clerk of Blount County, Tennessee, shall, in accordance with the appropriate section of Tennessee Code Annotated, maintain a record book in his office of the public roads of Blount County, Tennessee, and the aforementioned roads as presented in Exhibit A as attached to this resolution shall be included in such record book; and

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.

RESOLUTION SPONSORS

COMMISSIONER_____

COMISSIONER_____

COUNTY CLERK

COUNTY EXECUTIVE

_____ APPROVED_____

VETOED_____

DATE_____

January 5, 2002

EXHIBIT "A"- ROADS ACCEPTED BY ACTION OF LOCAL
 PLANNING COMMISSIONS AND PLATS RECORDED-JAN. 1 TO DEC. 31, 2001

<u>SUBDIVISION</u> (w/map page & date rec'd	<u>ROAD NAME</u>	<u>WIDTH*</u>	<u>LENGTH*</u>
Chessingham Subdivision 1692B	CHESSINGHAM DRIVE WADSWORTH DRIVE	25 25	1201 370
Feb. 12, 2001 Dist. 2			
Sky View 1714B, 1715A Apr. 22, 2001 Dist. 13	BRAHMAN LANE LIMOUSIN LANE	26 26	2976 200
Misty View Subdivision, Phase I 1731B June 22, 2001 Dist. 14	MISTY VIEW DRIVE ROY AVENUE	24 22	658 985
Davis Acres Estates Phase I 1732B June 28, 2001 Dist. 14	DAVIS ACRES DRIVE ANDREW BOYD DRIVE MARY FRANCES DRIVE	26 22 24	1062 955 1005
The Highlands at Maryville -Phase I 1749A Aug. 31, 2001 Dist. 19	BURNSIDE DRIVE INVERNESS DRIVE ARGYLE WAY UN-NAMED (off Inverness Drive)	26 26 24 24	1126 1251 582 100
Whittenburg Estates, Phase I 1758A Sept. 19, 2001 Dist. 12	WHITTENBURG DRIVE	24	1931
Cromwell Park 1769B Oct. 29, 2001 Dist. 15	CROMWELL DRIVE	32	539
Lager View 1770A	LAGER DRIVE JESS CIRCLE	22 22	1440 103

Oct. 30, 2001
Dist. 6

SUBDIVISION
(w/map page &
date rec'd

ROAD NAME

WIDTH*

LENGTH*

Tall Oaks Planned
Community
1780A
Nov. 27, 2001
Dist. 13

PRIMROSE CIRCLE
BLUEBELL CIRCLE

29
28

1645
203

Carolyn Court
1780B
Nov. 27, 2001
Dist. 9

LeJUENE DRIVE
QUANTICO DRIVE

26
26

457
250

Majestic Mountains
1785A
Dec. 19, 2001
Dist. 13

MAJESTIC MOUNTAINS
BLVD.
BAINBRIDGE DRIVE
KINSEY DAVIS DRIVE

24
22
22

5208
1457
1066

Ellen's Crossing
1785B
Dec. 19, 2001
Dist. 8

RAYLEE DRIVE

22

1222

W.M. Fair Farm
Added by "Private Act"
Dist. 13

CUSTER DRIVE

18

1580

*Note: Lengths and widths are in feet. The rights-of-way widths for all roads are 50 feet unless otherwise noted in the road width column; cul-de-sac diameters are 80 feet for pavement and 100 feet for rights-of-ways. Standard abbreviations for street, drive, road, circle, etc., may have been used for column spacing in this list.

End of Exhibit "A"

January 5, 2002

Additional facts for information only, not intended to be included in resolution.

INTERSECTING ROADS

<u>SUBDIVISION</u>	<u>ROAD</u>	<u>INTERSECTING ROADS</u>
Chessingham Subd.	CHESSINGHAM DR	Big Springs Road Wadsworth Drive
	WADSWORTH DRIVE	Chessingham Drive
Sky View	BRAHMAN LANE	Boling road Limousin Lane
	LIMOUSIN LANE	Brahman Lane
Misty View Subdivision Phase I	MISTY VIEW DRIVE	John Helton Road Davis Ford Road
	ROY AVENUE	Misty View Drive
Davis Acres Estates, Phase I	DAVIS ACRES DRIVE	Davis Ford Road Andrew Boyd Drive Mary Frances Drive
	ANDREW BOYD DRIVE	Davis Acres Drive
	MARY FRANCES DRIVE	Davis Acres Drive
The Highlands at Maryville, Phase I	BURNSIDE DRIVE	Old Glory Road Argyle Way Inverness Drive
	ARGYLE WAY	Burnside Drive Inverness Drive
	INVERNESS DRIVE	Old Glory Road Argyle Way
Whittenburg Estates	WHITTENBURG DRIVE	Nina Delozier Road (Both ends-"loop")

Cromwell Park CROMWELL DRIVE SR 73

INTERSECTING ROADS

<u>SUBDIVISION</u>	<u>ROAD</u>	<u>INTERSECTING ROADS</u>
Lager View	LAGER DRIVE	Old Niles Ferry Pike Jess Circle
	JESS CIRCLE	Lager Drive
Tall Oaks	PRIMROSE CIRCLE	Primrose Circle Bluebell Circle
	BLUEBELL CIRCLE	Primrose Circle
Carolyn Court	LeJUENE DRIVE	E. Clark Avenue Quantico Drive
	QUANTICO DRIVE	LeJuene Drive
Majestic Mountains	MAJESTIC MOUNTAINS BLVD.	Doc Norton Road (twice) Bainbridge Drive (twice) Kinsey Davis Drive (twice)
	BAINBRIDGE DRIVE	Majestic Mtns. Blvd (twice)
	KINSEY DAVIS DRIVE	Majestic Mtns. Blvd (twice)
Ellen's Crossing	RAYLEE DRIVE	Pleasant Hill Road
	CUSTER DRIVE	Keeble Road

PUBLIC SERVICES COMMITTEE
MINUTES
January 8, 2002

The Public Services Committee of the Blount County Board of County Commissioners met on Tuesday, January 8, 2002, at 6:00 p.m. at the Blount County Courthouse. Present were J. C. Franklin; Steve Hargis; Leroy Huff; Ralph Lindsey; Kenneth Melton; Steve Samples; and Richard Williams, Chairman. Jim Hill and Bob Ramsey arrived after the roll was taken.

Steve Samples made a motion to approve the minutes of the December 11, 2001 meeting. J. C. Franklin 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 December 11, 2001 meeting.

The Public Services Committee was reconvened.

Tony Abbott reported that he had a meeting with Tom Maxwell of the Tennessee Farmers Cooperative regarding the possible closing of a portion of Co-op Road. The Co-op will contact each resident on the road to get responses regarding the closure. A public hearing will be required before any closing. Roy Gresham, a resident on Co-op Road, stated his opposition to the closing. The Highway Department will report to the committee on the status in February.

Jim Hill made a motion to recommend to the County Commission a resolution classifying the roads of Blount County, Tennessee according To Tennessee Code Annotated § 54-10-103 et. seq. Ralph Lindsey seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

Chairman Williams asked the Highway Superintendent about a problem with road names on a portion of Old Topside Road. There have been problems with emergency dispatching on a portion of the road. Superintendent Dunlap will research the problem.

Jim Hill 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.

BEER BOARD
REGULAR MEETING
JANUARY 8, 2002

The Blount County Beer Board met in regular session on Tuesday, January 8, 2002, at 6:00 p.m. Present were J. C. Franklin; Steve Hargis; Leroy Huff; 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 NOVEMBER 6, 2001 BEER BOARD MEETING.

J. C. Franklin made a motion to dispense with the reading and approve the minutes. Steve Hargis seconded the motion. A voice vote was taken on the motion with Chairman Williams declaring the motion to have passed.

IN RE: CHANGE IN APPLICATION PROCESS.

Steve Samples made a motion that the County Clerk draft a proposed change in the beer permit application process that would require a letter from the Building Commissioner stating that the business location conforms with all zoning requirements before the application is accepted. Kenneth Melton seconded the motion. A voice vote was taken with Chairman Williams declaring the motion to have passed.

IN RE: ADJOURNMENT.

J. C. Franklin 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.

INTERGOVERNMENTAL COMMITTEE
MINUTES
January 8, 2002

The Intergovernmental Committee of the Blount County Board of County Commissioners met on Tuesday, January 8, 2002, at 7:00 p.m. at the Blount County Courthouse. Roll call was taken:

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

Bob Ramsey substituted for Keith Brock. Dan Neubert arrived after the roll was taken. Chairman Evans declared a quorum to exist.

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

Human Resources Director Sundie Church gave a report on the proposed salary administration plan. Ms. Church has received favorable comments from all offices except the Sheriff's Department and the Clerk and Master who have not yet responded. The Human Resources Committee will meet to discuss on February 5.

Virginia Morton made a motion to recommend to the County Commission the appointment of J. C. Franklin, Leroy Huff, Sandra Elder, and John Keller to the Blount County Agricultural Committee and J. C. Franklin, Larry Garner, Leroy Huff, and Steve Samples to the Budget/Purchasing Committee. Ron French seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Dan Neubert made a motion to recommend Bill Dunlap, Tony Abbott, Ron Sharp, John Lamb, Doug Hancock, Gary Ferguson, and Roger Fields to the Phase II Water Quality Permit Team. Jeff McCall seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Ron French made a motion that the Phase II Water Quality Permit Team select a person as a contact person with the cities subject to confirmation by the County Commission. Larry Garner seconded the motion. A voice vote was taken with Chairman Evans declaring the motion to have passed.

Dennis Cardin made a motion to adjourn the meeting. Larry Garner seconded the motion. Chairman Evans declared the meeting to be adjourned.

MINUTES OF BLOUNT COUNTY EDUCATION COMMITTEE MEETING 1/7/02

The Education Committee met at the Central Office Monday Jan. 7, 2002. Present were Commissioners Cardin, Evans; Keeble, Garner; Franklin, Melton, Hill, Huff and Graham.

Vice-Chairman Hill called the meeting to order since Chairman Graham was late.

Troy Logan gave a financial update. Sales tax is still running behind last year. Property tax is ahead of last year.

Janice Greer gave an update on construction projects. The Eagleton gym has been turned over for use. There is a concern about roofing requests for William Blount and Heritage not being as much as needs to be done. There is a safety concern with the gym floor at Lanier. These items will go to the School Board on Tuesday, Jan. 8.

Jane Morton reported on the TCAP and other test scores. Scores remain in the average range but there was concern that some subjects and grades showed negative trends.

New School Director Alvin Hord discussed his vision for the future of the system. He wants to continue with the things that are good now and improve other areas. He wants to include everyone in the decision making process. Most importantly, he wants to keep the system focused on the students.

Next meeting will be February 11, 2002 at Lanier Elementary unless notified otherwise.

BUDGET COMMITTEE MEETING
Monday, December 3, 2001 – 4:30 p.m.
Room 315, Blount County Courthouse

Minutes

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

Members Absent: Steve Samples

Others Present: Susan Gennoe, Dana Lamson, Dave Bennett, Beverley Woodruff,
John Herron, Damon Fortney, Mike Morton, Capt. Dale Gourley

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 November 5th Budget Committee meeting, and the November 5th and November 19th Finance and Investment Committee meetings. The motion was unanimously approved.

Budget Increases/Decreases

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

Emergency Management

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve a budget increase in the amount of \$51,180.00 to account for grant money received with no County match. The motion passed with a vote of 4 yes and 1 absent.

Budget Transfers

Health Department

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve a transfer in the amount of \$900.00 to cover the cost of a new employee's insurance for 9 months. The motion passed with a vote of 4 yes and 1 absent.

Property Assessor

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve a transfer in the amount of \$13,175.00 to cover the cost of moving a temporary position to a full time position. The motion passed with a vote of 4 yes and 1 absent.

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

Sheriff's Department

The motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of an invoice from Cooperative Personnel Services in the amount of \$788.55. The motion passed with a vote of 4 yes and 1 absent.

Invoice Date Prior to Purchase Order

Highway Department

The motion was made by Larry Garner and seconded by Leroy Huff to approve payment of an invoice from Troxler Electronic Laboratories, Inc. in the amount of \$192.50. The motion passed with a vote of 4 yes and 1 absent.

Maintenance Department

The motion was made by J.C. Franklin and seconded by Larry Garner to approve payment of an invoice from Applied Engineering of East Tennessee, Inc. in the amount of \$970.00. The motion passed with a vote of 4 yes and 1 absent.

Sheriff's Department

The motion was made by Larry Garner and seconded by J.C. Franklin to approve payment of an invoice from Craig's Firearm Supply in the amount of \$193.80. The motion passed with a vote of 4 yes and 1 absent.

Visa Invoice

The motion was made by J.C. Franklin and seconded by Leroy Huff to approve payment of the Visa invoice in the amount of \$2,504.91 for supplies, fuel, repairs, and conference costs. The motion passed with a vote of 4 yes and 1 absent.

Discussion/Possible Action

CDE Electric Invoices

Damon Fortney stated that a 20-amp circuit was needed to light the stairwell in order to allow the new Juvenile Center to operate. The contractor was unavailable at the time; therefore, Maintenance requested a purchase order and paid for the expense. The recommendation was made to go to PBA in the future. No action taken.

Americans with Disabilities Act (ADA) Request

In response to the request submitted last month regarding the Courthouse back entrance, the handicapped parking sign was moved. This item has been removed from the agenda until further notice.

Industrial Development Board

The motion was made by Larry Garner and seconded by Leroy Huff to approve the resolution permitting the Industrial Development Board to "purchase" a line at ALCOA.

This would allow them to make canned goods. Mr. Crisp highly recommended this action stating that it could close down without the renovation. IDB revenue bonds would be issued to pay for this purchase and would not be backed by the County. The motion passed with 4 yes and 1 absent and subject to the presentation made to the full Commission.

Debt Swap Resolution

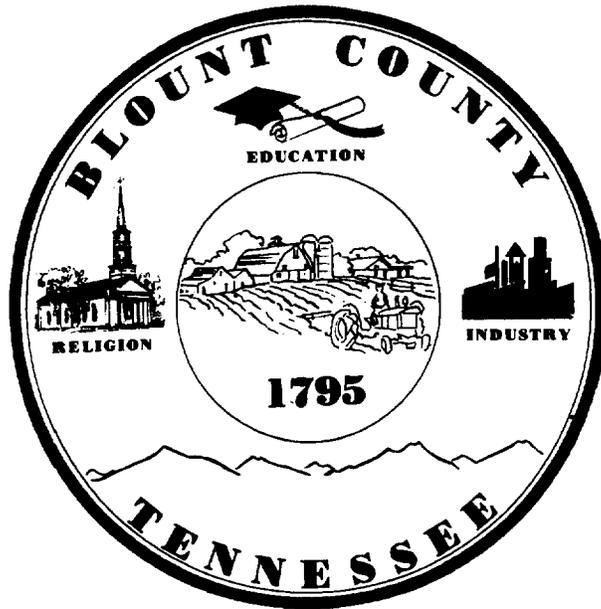
The motion was made by Larry Garner and seconded by J.C. Franklin to approve the Debt Swap Resolution. The motion passed with 4 yes and 1 absent.

Other

Parks and Recreation

Dave Bennett shared the news of the award received by Parks and Recreation. This award was given due to the results of the renovation of the Everett Complex and was presented at the recent Tennessee Recreation and Parks State Conference held in Memphis.

Meeting adjourned at 5:37 p.m.



Blount County Trustee
Scott Graves

Trustee's Monthly Report
December 2001

Contents

Section I Property Tax Collections Report

Section II Trustee's Cash and Investments

Section III Trustee's Interest Earned Report

Section IV Trustee's Commission Report

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	1,622,070.29
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	66,522.11
2000-RTAX 2000-PUTAX -		
9,942.75 27.00		
-		
-		
INTEREST AND PENALTIES.....	+\$	9,969.75
2001-YEAR 2000-YEAR -		
8,979.00 533.00		
PICK-UP TAXES.....	+\$	9,512.00
2001-YEAR 2000-YEAR 1999-YEAR 1998-YEAR -		
3,982.00 2,777.00 2,777.00 106.00		
ROLLBACKS.....	+\$	9,642.00
2001-YEAR -		
1,406.00		
REFUNDS.....	-\$	1,406.00
2001-YEAR 2000-YEAR 1999-YEAR -		
969.00 11.00 11.00		
DISCOUNTS.....	-\$	991.00
-		
-		
-		
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF DECEMBER	+\$	1,715,319.15

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

PROPERTY TAXES, (2001 YEAR), REAL & PERSONAL PROPERTY.....	+\$	1,622,070.29
PROPERTY TAXES, (2000 YEAR), REAL & PERSONAL PROPERTY.....	+\$	66,522.11
2000-RTAX 2000-PUTAX -		
9,942.75 27.00 -		
- - -		
- - -		
INTEREST AND PENALTIES.....	+\$	9,969.75
2001-YEAR 2000-YEAR -		
8,979.00 533.00 -		
PICK-UP TAXES.....	+\$	9,512.00
2001-YEAR 2000-YEAR 1999-YEAR 1998-YEAR -		
3,982.00 2,777.00 2,777.00 106.00 -		
ROLLBACKS.....	+\$	9,642.00
2001-YEAR - - - -		
1,406.00 -		
REFUNDS.....	-\$	1,406.00
2001-YEAR 2000-YEAR 1999-YEAR - -		
969.00 11.00 11.00 -		
DISCOUNTS.....	-\$	991.00
- - - -		
PUBLIC UTILITY TAXES.....	+\$	0.00
TOTAL COLLECTION FOR THE MONTH OF DECEMBER	+\$	1,715,319.15

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

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

MTD

LESS DISCOUNTS.....-\$	969.00	ALL		
LESS STATE APPEALS AND				
LESS REFUNDS.....-\$	1,406.00	ALL-\$	4,280.00
LESS RELEASES.....-\$	24,510.00	ALL-\$	123,153.00
PLUS ROLLBACKS.....+\$	4,505.00	ALL+\$	24,557.00
PLUS PICK-UPS.....+\$	15,383.00	ALL+\$	109,049.00

NET AMOUNT TO COLLECT, 2001 TAXES.....\$ 37,958,614.00

COLLECTED (YEAR TO DATE) THROUGH DECEMBER 31, 2001

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	4,280.00	

REGULAR TAXES.....+\$	22,353,189.02			
PICK-UPS.....+\$	67,807.00	DISCOUNTS.....-\$	402,247.58	
ROLLBACKS.....+\$	12,863.00	TOTAL.....-\$	22,429,579.02	

BALANCE TO COLLECT\$ 15,126,787.40

PERCENT COLLECTED TO DATE.... 60.14

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

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

MTD

LESS DISCOUNTS.....-\$	969.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	1,406.00 ALL.....-\$		4,280.00
LESS RELEASES.....-\$	24,510.00 ALL.....-\$		123,153.00
PLUS ROLLBACKS.....+\$	4,505.00 ALL.....+\$		24,557.00
PLUS PICK-UPS.....+\$	15,383.00 ALL.....+\$		109,049.00

NET AMOUNT TO COLLECT, 2001 TAXES.....\$ 37,958,614.00

COLLECTED (YEAR TO DATE) THROUGH DECEMBER 35, 2001

LESS STATE APPEALS AND		
LESS REFUNDS.....-\$	4,280.00	

REGULAR TAXES.....+\$	22,353,189.02		
PICK-UPS.....+\$	67,807.00	DISCOUNTS.....-\$	402,247.58
ROLLBACKS.....+\$	12,863.00	TOTAL.....-\$	22,429,579.02

BALANCE TO COLLECT\$ 15,126,787.40

PERCENT COLLECTED TO DATE.... 60.14

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

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

MTD

LESS DISCOUNTS.....-\$	11.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....-\$	12,787.00	
LESS RELEASES.....-\$	1,805.00 ALL.....-\$	179,443.52	
PLUS ROLLEBACKS.....+\$	3,067.00 ALL.....+\$	39,251.00	
PLUS PICK-UPS.....+\$	9,734.00 ALL.....+\$	203,352.00	

NET AMOUNT TO COLLECT, 2000 TAXES.....\$ 35,055,209.48

COLLECTED (YEAR TO DATE) THROUGH DECEMBER 35, 2001

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

REGULAR TAXES.....+\$	33,486,133.58		
PICK-UPS.....+\$	114,647.00	DISCOUNTS.....-\$	347,914.75
ROLLBACKS.....+\$	27,241.00	TOTAL.....-\$	33,615,234.58

BALANCE TO COLLECT\$ 1,092,060.15

PERCENT COLLECTED TO DATE.... 96.88

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

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

MTD

LESS DISCOUNTS.....-\$	11.00 ALL		
LESS STATE APPEALS AND			
LESS REFUNDS.....-\$	0.00 ALL.....-\$	12,787.00	
LESS RELEASES.....-\$	1,805.00 ALL.....-\$	179,443.52	
PLUS ROLLEBACKS.....+\$	3,067.00 ALL.....+\$	39,251.00	
PLUS PICK-UPS.....+\$	9,734.00 ALL.....+\$	203,352.00	

NET AMOUNT TO COLLECT, 2000 TAXES.....\$ 35,055,209.48

COLLECTED (YEAR TO DATE) THROUGH DECEMBER 35, 2001

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

REGULAR TAXES.....+\$	33,486,133.58		
PICK-UPS.....+\$	114,647.00	DISCOUNTS.....-\$	347,914.75
ROLLBACKS.....+\$	27,241.00	TOTAL.....-\$	33,615,234.58

BALANCE TO COLLECT\$ 1,092,060.15

PERCENT COLLECTED TO DATE.... 96.88

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 12-35-01.....	\$	
AMOUNT COLLECTED..MTD	0.00	-\$
RELEASES.....		-\$

BALANCE TO COLLECT.....	\$	
PERCENT COLLECTED.....		

PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 12-35-01.....	\$	1,462,583.00
AMOUNT COLLECTED..MTD	0.00	-\$ 1,460,181.00
RELEASES.....		-\$ 0.00

BALANCE TO COLLECT.....	\$	2,402.00
PERCENT COLLECTED..... 99.83		

PUBLIC UTILITIES 1999 YEAR

AMOUNT ON ROLL AS OF 12-35-01.....	\$	1,386,951.00
AMOUNT COLLECTED..MTD	0.00	-\$ 1,386,211.00
RELEASES.....		-\$ 236.00

BALANCE TO COLLECT.....	\$	504.00
PERCENT COLLECTED..... 99.94		

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

TAX COLLECTIONS FOR MONTH OF DECEMBER, 2001

PUBLIC UTILITIES 2001 YEAR

AMOUNT ON ROLL AS OF 12-35-01.....	\$	
AMOUNT COLLECTED..MTD	0.00	-\$
RELEASES.....		-\$

BALANCE TO COLLECT.....	\$	
PERCENT COLLECTED.....		

PUBLIC UTILITIES 2000 YEAR

AMOUNT ON ROLL AS OF 12-35-01.....	\$	1,462,583.00
AMOUNT COLLECTED..MTD	0.00	-\$ 1,460,181.00
RELEASES.....		-\$ 0.00

BALANCE TO COLLECT.....	\$	2,402.00
PERCENT COLLECTED..... 99.83		

PUBLIC UTILITIES 1999 YEAR

AMOUNT ON ROLL AS-OF 12-35-01.....	\$	1,386,951.00
AMOUNT COLLECTED..MTD	0.00	-\$ 1,386,211.00
RELEASES.....		-\$ 236.00

BALANCE TO COLLECT.....	\$	504.00
PERCENT COLLECTED..... 99.94		

**Blount County Trustee
Scott Graves
Trustee's Cash and Investments
January 2, 2002**

<u>Bank</u>	<u>MAIN ACCOUNT</u>		<u>CHECKING BALANCE</u>		<u>CERTIFICATES OF DEPOSIT</u>			<u>Collateral (Mkt. Value)</u>	<u>OTHER INVESTMENTS</u>		
		<u>Rate</u>		<u>Rate</u>		<u>Rate</u>	<u>Maturity</u>			<u>Rate</u>	
AMERICAN FIDELITY			\$38,922.88	2.05%				*			
B B & T			\$78,634.88	1.89%	\$1,000,000.00	1.70%	02-01-02	*	Local Govt. Investment Pool (TN)		
					\$1,000,000.00	1.70%	02-01-02		\$56,625.27	2.11%	
					\$1,000,000.00	5.10%	03-19-02		LGIP-DOT		
					\$1,000,000.00	5.10%	03-19-02		\$33,408.35		
									<u>LGIP TOTAL</u>		
				**	\$350,000.00	2.80%	8-12-02		\$90,033.62		
CITIZENS			\$53,723.39	1.25%				*			
AMSOUTH			\$30,065.85	1.09%				*	<u>TYPE/BANK</u>	<u>BONDS</u>	
1ST TENNESSEE	\$31,303,693.85	1.74%	\$584,686.48	1.50%	\$485,402.97	6.70%	04-04-02	*		<u>YTM</u>	
HOME BANK OF TN			\$33,179.78	2.25%	\$1,000,000.00	5.25%	03-16-02	\$1,586,133		<u>Maturi</u>	
HOME FEDERAL			\$3,548.93	1.78%				*			
UNION PLANTERS			\$14,335.20	1.98%				*	BOND TOTAL	\$0.00	
SUNTRUST			\$21,024.88	2.50%				*			
NBC BANK			\$2,706.17	1.24%				\$1,500,000			
1ST CENTRAL BANK			\$32,320.96	2.38%				*			
1ST NATIONAL BANK			\$11,218.09	.80%	\$1,000,000.00	5.15%	03-19-02	\$1,008,819			
Account Totals	\$31,303,693.85		\$904,367.49		\$6,835,402.97				LGIP + BONDS	\$90,033.62	
GRAND TOTAL											
<u>\$39,133,497.93</u>											

* Member of State of TN Collateral Pool

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

Blount County Trustee
 Scott Graves
 Trustee's Cash and Investments
 January 2, 2002

<u>Bank</u>	<u>MAIN ACCOUNT</u>	<u>Rate</u>	<u>CHECKING BALANCE</u>	<u>Rate</u>	<u>CERTIFICATES OF DEPOSIT</u>			<u>Collateral (Mkt. Value)</u>	<u>OTHER INVESTMENTS</u>		
					<u>Rate</u>	<u>Maturity</u>				<u>Rate</u>	
AMERICAN FIDELITY			\$38,922.88	2.05%				*			
B B & T			\$78,634.88	1.89%	\$1,000,000.00	1.70%	02-01-02	*	Local Govt. Investment Pool (TN)		
					\$1,000,000.00	1.70%	02-01-02		\$56,625.27	2.11%	
					\$1,000,000.00	5.10%	03-19-02		LGIP-DOT		
					\$1,000,000.00	5.10%	03-19-02		\$33,408.35		
									<u>LGIP TOTAL</u>		
				**	\$350,000.00	2.80%	8-12-02		\$90,033.62		
CITIZENS			\$53,723.39	1.25%				*			
AMSOUTH			\$30,065.85	1.09%				*	<u>TYPE/BANK</u>	<u>BONDS</u>	<u>YTM</u> <u>Maturit</u>
1ST TENNESSEE	\$31,303,693.85	1.74%	\$584,686.48	1.50%	\$485,402.97	6.70%	04-04-02	*			
HOME BANK OF TN			\$33,179.78	2.25%	\$1,000,000.00	5.25%	03-16-02	\$1,586,133			
HOME FEDERAL			\$3,548.93	1.78%				*			
UNION PLANTERS			\$14,335.20	1.98%				*	BOND TOTAL	\$0.00	
SUNTRUST			\$21,024.88	2.50%				*			
NBC BANK			\$2,706.17	1.24%				\$1,500,000			
1ST CENTRAL BANK			\$32,320.96	2.38%				*			
1ST NATIONAL BANK			\$11,218.09	.80%	\$1,000,000.00	5.15%	03-19-02	\$1,008,819			
Account Totals	\$31,303,693.85		\$904,367.49		\$6,835,402.97				LGIP + BONDS	\$90,033.62	
GRAND TOTAL											
<u>\$39,133,497.93</u>											

* Member of State of TN Collateral Pool

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

Blount County Trustee
Scott Graves

Interest Earned Report
December 2001

Credit Date	Financial Institution	Type of Account	Interest Earned
12/31/01	First Tennessee	Bond	\$16,012.53
12/05/01	First Tennessee - Children's Home	CD	\$2,673.04
12/07/01	Home Bank	CD	\$4,468.34
12/07/01	BB&T	CD	\$21,517.61
12/07/01	First National	CD	\$4,373.97
12/07/01	Home Bank	Money Market	\$124.58
12/07/01	First Tennessee	Money Market	\$87.52
12/07/01	BB&T	Money Market	\$100.90
12/07/01	American Fidelity	Money Market	\$87.47
12/07/01	Amsouth	Money Market	\$35.13
12/07/01	CBBC	Money Market	\$75.69
12/07/01	First National	Money Market	\$6.71
12/07/01	Suntrust	Money Market	\$48.99
12/13/01	First Central	Money Market	\$55.83
12/18/01	Union Planters	Money Market	\$29.78
12/20/01	Home Federal	Money Market	\$2.27
12/06/01	First Tennessee	Regular	\$73,028.32
12/07/01	First Tennessee - Funds	Regular	\$2,305.31
12/12/01	Local Government Investment Pool	Regular	\$155.88

TOTAL INTEREST EARNED FOR THE MONTH

\$125,189.87

FISCAL YEAR TO DATE INTEREST EARNED

\$811,966.56

Blount County Trustee
Scott Graves

Interest Earned Report
December 2001

Credit Date	Financial Institution	Type of Account	Interest Earned
12/31/01	First Tennessee	Bond	\$16,012.53
12/05/01	First Tennessee - Children's Home	CD	\$2,673.04
12/07/01	Home Bank	CD	\$4,468.34
12/07/01	BB&T	CD	\$21,517.61
12/07/01	First National	CD	\$4,373.97
12/07/01	Home Bank	Money Market	\$124.58
12/07/01	First Tennessee	Money Market	\$87.52
12/07/01	BB&T	Money Market	\$100.90
12/07/01	American Fidelity	Money Market	\$87.47
12/07/01	Amsouth	Money Market	\$35.13
12/07/01	CBBC	Money Market	\$75.69
12/07/01	First National	Money Market	\$6.71
12/07/01	Suntrust	Money Market	\$48.99
12/13/01	First Central	Money Market	\$55.83
12/18/01	Union Planters	Money Market	\$29.78
12/20/01	Home Federal	Money Market	\$2.27
12/06/01	First Tennessee	Regular	\$73,028.32
12/07/01	First Tennessee - Funds	Regular	\$2,305.31
12/12/01	Local Government Investment Pool	Regular	\$155.88

TOTAL INTEREST EARNED FOR THE MONTH

\$125,189.87

FISCAL YEAR TO DATE INTEREST EARNED

\$811,966.56

PROGRAM ID: TRT527EX
 RUN DATE: 01/10/02
 RUN TIME: 10:36:56

BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR DECEMBER 2001

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
AMER FID	44110	Interest Earned	87.47	.87
AMSOUTH	44110	Interest Earned	35.13	.35
BB&T	44110	Interest Earned	21,618.51	216.19
BD OF ED	43581	Community Service Fees - Children	750.00	7.50
BL CO BD ED	43581	Community Service Fees - Children	1,140.00	11.40
BL CO EXT SCH PROG	43581	Community Service Fees - Children	26,656.00	266.56
BL CO SCHOOLS	43582	Community Service Fees - Adults	250.00	2.50
BLDG COMM	41520	Building Permits	2,605.00	26.05
BLDG COMMISSIONER	41520	Building Permits	1,283.75	12.84
BLOUNT CO. PROPERTY TAX(COMBINED)	40110	Current Property Tax	1,715,319.15	34,306.28
BLT CO BOARD OF EDUCATION	43581	Community Service Fees - Children	692.40	6.92
BLT CO BUILDING COMMISSION	41520	Building Permits	2,390.00	23.90
BLT CO CABLE TV	41140	Cable TV Franchise	102,977.99	1,029.78
BLT CO CLERK	40220	Hotel/Motel Tax	144,352.11	1,443.52
	40250	Litigation Tax - General	1,470.60	14.71
	40260	Litigation Tax - Special Purpose	91.20	.92
	40270	Business Tax	48,634.80	486.34
	40330	Wholesale Beer Tax	17,817.68	178.18
	41110	Marriage Licenses	432.25	4.32
BLT CO ENV DEPT	43190	Other General Service Charges	1,875.00	18.75
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	2,401.00	24.01
BLT CO ENVIRONMENTAL HLTH	43190	Other General Service Charges	2,275.00	22.75
BLT CO EXTENDED SCHOOL	43581	Community Service Fees - Children	19,340.60	193.41
BLT CO LIBRARY	43350	Copy Fees	109.95	1.10
	43360	Library Fees	548.80	5.49
BLT CO PRESCHOOL	43581	Community Service Fees - Children	270.00	2.70
BLT CO PROPERTY ASSESSOR	43350	Copy Fees	41.00	.41
BLT CO PUBLIC LIBRARY	43350	Copy Fees	82.00	.82
	43360	Library Fees	404.60	4.05
CBBC	44110	Interest Earned	75.69	.76
CIR COURT CLERK	40250	Litigation Tax - General	1,015.14	10.14
	40260	Litigation Tax - Special Purpose	74.19	.75
	42140	Drug Control Fines	138.46	1.38
	42160	District Attorney General Fees	47.50	.48
	42180	DUI EXCESS	95.00	.95
	42210	Fines	470.25	4.71
	42220	Officers Costs	2,465.75	24.66
	42810	Fines	3,461.76	34.62
	43990	Other Charges for Services	85.50	.86
CLER & MASTER	40250	Litigation Tax - General	2,261.48	22.62
	40260	Litigation Tax - Special Purpose	192.40	1.92
	42120	Officers Costs	204.25	2.04
	42320	Officers Costs	824.60	8.25
CLERK & MASTER	40250	Litigation Tax - General	79.42	.79
	40260	Litigation Tax - Special Purpose	37.40	.38
	42520	Officers Costs	195.72	1.96
COCA COLA	43380	Vending Machine Collections	64.21	.64
ED ANSELMO	43581	Community Service Fees - Children	400.00	4.00
EMP BENEFIT FD	43102	Other Employee Benefit Charges/Contribut	19,615.00	196.16
ENV DEPT	43190	Other General Service Charges	2,224.00	22.24

PROGRAM ID: TRT527EX
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BLOUNT COUNTY TRUSTEE
 COMMISSIONS REPORT FOR DECEMBER 2001

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
ENV HEALTH	43190	Other General Service Charges	1,211.00	12.11
ENV HEALTH DEPT	43190	Other General Service Charges	4,879.00	48.79
ENVIRONMENTAL HEALTH	43190	Other General Service Charges	4,026.00	40.26
EXT SCH PROG	43581	Community Service Fees - Children	16,855.72	168.56
EXT SCHOOL PROGRAM	43581	Community Service Fees - Children	21,324.50	213.25
FAIRVIEW METH YOUTH	44120	Lease/Rentals	50.00	.50
FIRST CENTRAL BANK	44110	Interest Earned	55.83	.56
FIRST TENNESSEE	44110	Interest Earned	73,028.32	730.28
FIRST TENNESSESS	44110	Interest Earned	16,012.53	160.13
FIRST TN	44110	Interest Earned	2,673.04	26.73
GEN SESS COURT CLERK	42330	Game and Fish Fines	22.73	.23
	43190	Other General Service Charges	245.10	2.45
GEN SESSIN COURT CLERK	40250	Litigation Tax - General	24,718.47	247.18
	40260	Litigation Tax - Special Purpose	801.80	8.02
	42310	Fines	12,574.35	125.74
	42320	Officers Costs	11,911.67	119.12
	42340	Drug Control Fines	1,567.50	15.68
	42350	Jail Fees	3,224.98	32.25
	42360	District Attorney General Fees	2,250.20	22.50
	42380	DUI EXCESS	1,926.12	19.26
	42810	Fines	1,235.00	12.35
HOME FEDERAL BANK	44110	Interest Earned	2.27	.02
LIBRARY	43350	Copy Fees	299.70	2.99
	43360	Library Fees	2,109.81	21.10
PRE-SCHOOL	43581	Community Service Fees - Children	863.60	8.64
PRESCHOOL	43581	Community Service Fees - Children	379.40	3.79
PROP ASSESSOR	43350	Copy Fees	83.50	.84
REG OF DEEDS	43392	Data Processing Fee - Register	5,291.00	52.91
SHERIFF'S DEPT	42910	Proceeds from Confiscated Property	4,357.48	43.57
	43190	Other General Service Charges	544.00	5.44
	43350	Copy Fees	218.00	2.18
STATE OF TENNESSEE	40210	Local Option Sales Tax	2,115,239.31	21,152.39
	40290	Telecommunications Tax	1,486.44	14.86
	44110	Interest Earned	98.03	.98
	46850	Mixed Drink Tax	7,803.50	78.03
	46920	Gasoline and Motor Fuel Tax	205,258.59	2,052.59
	46930	Petroleum Special Tax	7,097.60	70.98
SUNTRUST	44110	Interest Earned	48.99	.49
THE HOME BK	44110	Interest Earned	4,592.92	45.93
TOTAL TELEPHONE CONCEPTS	43370	Telephone Commissions	1,126.98	11.27
UNION PLANTERS BANK	44110	Interest Earned	29.78	.30
VOID	44110	Interest Earned	2,673.04-	26.73-
1 NATL	44110	Interest Earned	4,380.68	43.81
1 TN	44110	Interest Earned	2,392.83	23.93
			4,711,604.94	64,269.19
COMMISSION ADJUSTMENTS				
CLERK & MASTER				11.38
CLERK & MASTER				35.95
SCHOOL COMMISSION				10,391.10

PROGRAM ID: TRT527EX
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BLOUNT COUNTY TRUSTEE
COMMISSIONS REPORT FOR DECEMBER 2001

PAGE 3

RECEIVED FROM	ACCOUNT	TITLE	AMOUNT	COMMISSIONS
BLT CO TRUSTEE				20.00
UT FED CRED UNION				20.00
TRUSTEE'S COMMISSION REMITTED TO THE GENERAL FUND				74,747.62
<u>FISCAL YEAR TO DATE TRUSTEE'S COMMISSION</u>				703,641.91

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

YEAR 2001	OCTOBER	YEAR TO DATE
ACCIDENTS		
NON-INJURY	66	651
INJURY	28	236
FATALITIES	3	8
D.O.A.	1	64
FUNERALS	10	107
CIVIL PAPERS RECEIVED	1547	16986
CIVIL PAPERS SERVED	1589	16145
COMPLAINTS ANSWERED	2283	26200
OFFICER-INITIATED	1444	17056
AVERAGE DAILY JAIL POPULATION	341	306
D.A.R.E. PROGRAMS	32	380

**FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

TRAFFIC CITATIONS
Year 2001

	OCTOBER	YEAR TO DATE
SPEEDING	33	181
VIOLATION OF REGISTRATION LAW	7	99
DISREGARDING STOP SIGN	5	33
VIOLATION OF LIGHT LAW	1	39
DRIVERS LICENSE VIOLATIONS	17	153
RECKLESS DRIVING	6	23
FAILURE TO YIELD RIGHT OF WAY	1	14
VIOLATION OF SEAT BELT LAW	2	41
VIOLATION OF CHILD RESTRAINT LAW	0	14
OTHER	50	341
OPEN CONTAINER	2	15
ILLEGAL CONSUMPTION	2	41
LEAVING THE SCENE OF AN ACCIDENT	0	20
WARNING	71	597
TOTAL	197	1611

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
OCTOBER	28	66	30%	2	89	2%	90	100
YEARLY TOTALS	237	651	27%	29	810	3%	87	90

TRAFFIC--OCTOBER 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
310 RON RUNYON	36	45	13	15
311 DOYLE DAUGHERTY	10	169	13	82
312 SCOTT THOMAS	8	119	2	56
315 ERIC PERRIN	5	223	3	109
316 TIM WILSON	10	142	23	85
317 JOE GODFREY	15	157	7	65
320 STEVE ANDERSON	65	476	43	307
321 RON BLAIR	75	675	40	228
322 ROD CROSS	56	624	26	289
323 HANK VAUGHN	42	546	27	334
324 STEVE DONALD	63	731	26	353
325 KEVIN CONDEE	75	359	35	215
326 MATT HOWELL	77	604	35	233
327 GEOFF KING	81	623	56	389
328 JAY COLVIN (METRO)	0	121	0	112
330 CLAY COLLINS	39	526	31	394
333 BILL GRANT	22	389	20	235
335 BILL BORING	25	541	25	402
336 CHUCK GARNER (K-9)	36	338	22	184
338 CHARLES SMITH	28	80	18	45
340 JOHN JAMES	18	305	12	170
341 BRIAN FRAZIER	73	620	37	370
345 TERRY ORR	12	465	12	238
348 MARTY WIDENER	48	477	27	364
349 JAMES STEGALL	33	448	32	309
351 JIM PATTY	25	462	6	261
352 DANNY WILBURN	14	419	7	180
353 JEFF FRENCH	62	647	28	374
354 JOHN BENNICK (K-9)	54	264	20	92
359 RUSTY AYCOCKE (K-9)	13	513	7	262
361 ANGIE CONDEE	59	607	26	319
362 NEAL PORTER	45	511	23	259
363 RUSTY BORDEN (K-9)	23	215	21	187
364 JAMES WILSON	0	233	0	138
365 RICK BAKER	53	535	29	327
366 ANDY WATERS	50	555	29	310
367 JESSE YORK	8	66	5	60
369 DOUG MOORE	0	367	0	236
371 JEFF LEDFORD	96	625	69	507
373 JAMES TRENTHAM (K-9)	31	527	32	196
374 DAVID ALLEN	69	113	45	63
375 CRAIG SELLERS	39	434	22	289
376 RONNIE REAGAN	58	514	16	238
378 JOHN COPPENGER	29	517	21	281
379 RANDALL AILEY	60	675	29	344
380 SCOTT TIPTON	71	497	25	290
381 JAY CAMERON	78	570	38	404
384 JOE SEATON	50	610	32	353
389 CHRIS CANTRELL	27	423	10	184
391 PATRICIA GAIL ANDERSON	41	768	22	337
393 JASON SHUDAN	50	769	39	470
396 JASON SPARKS	42	577	29	291
MISSING IN ACTION	0	1583	0	989
TOTALS	2061	24354	1202	13809
TOTAL ANSWERED	3263			

OCTOBER 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	4
0021	DRUGS-POSSESSION SCH 4 W/INTEN	1
0040	DRUGS-PARAPHERNALIA	2
0046	THEFT OF MOTOR VEHICLE >10000.	1
0048	INTERFERING WITH AN OFFICER	1
0069	DOMESTIC VIOLENCE W/ASSAULT	18
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	3
0077	N.C.I.C. HIT/HOLD	2
0092	DRUGS-POSSESSION SCHEDULE 2	2
0094	DRUGS-POSSESSION SCHEDULE 4	2
0096	DRUGS-POSSESSION SCHEDULE 6	3
0104	THEFT OF SERVICES	1
0114	FORGERY	2
0200	HOMICIDE ATTEMPT	1
0306	CUSTODIAL INTERFERENCE	1
0406	AGGRAVATED CRIMINAL TRESPASS	4
0408	VANDALISM LESS THAN \$500.00	6
0505	SEXUAL BATTERY	1
1020	T-LEAVING SCENE W/DAMAGE	1
1021	AGGRAVATED ASSAULT	2
1032	RECKLESS ENDANGERMENT (FELONY)	1
1055	THEFT OF PROPERTY FM BLDG <500	3
1111	INVESTIGATION	1
2131	T-DRIVING ON REVOKED D.L.	7
2132	T-DRIVING ON SUSPENDED D.L.	10
3010	T-NO DRIVERS LICENSE	1
3101	ASSAULT SIMPLE	4
4010	T-DRIVING UNDER THE INFLUENCE	14
4031	AGGRAVATED BURGLARY	3
4060	T-IMPLIED CONSENT	1
4081	VANDALISM GREATER THAN \$500.00	1
5301	BIGAMY	1
5401	CHILD ABUSE AND NEGLECT	1
6051	ESCAPE FELONY	1
6301	CRIMINAL IMPERSONATION	3
6316	911 CALL NON EMERGENCY PROHIBI	1
6602	RESISTING ARREST/STOP/FRISK	3
6603	EVADING ARREST	1
6604	FELONY EVADING ARREST (VEH.)	1
7203	UNLAWFUL CONSUMPTION	6
7305	DISORDERLY CONDUCT	4
7308	HARASSMENT	2
7310	PUBLIC INTOXICATION	24
9005	W-THEFT OF PROPERTY ALL OTHER	3
9045	W-THEFT MOTOR VEHICLE >\$1000.	1
9050	W-VIOLATION ORDER PROTECTION	3
9051	W-CONTRIBUTING TO DELINQUENCY	1
9052	W-CONTEMPT OF COURT (NO ATTMT)	1
9056	W-VIOLATION COMMUNITY CORRECTI	5
9057	W-VIOLATION PROBATION-MISDEMEA	14
9058	W-VIOLATION PROBATION-FELONY	6
9059	W-VIOLATION PAROLE	2
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	2

OCTOBER 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9071	W-ATTACHMENT FOR CONTEMPT	97
9072	W-VIOLATION OF BAIL BOND RESTR	6
9077	W-N.C.I.C./HIT HOLD	2
9083	W-AGGRAVATED ASSAULT	1
9086	W-RECKLESS ENDANGERMENT FELONY	1
9094	W-THEFT PROPERTY SHOPLIFT >5	2
9114	W-FORGERY	5
9121	W-WORTHLESS CHECKS	3
9131	W-FRAUD (ALL OTHER)	4
9192	W-DRUGS POSSESSION SCHEDULE 2	1
9213	W-HOMICIDE VEHICULAR	1
9222	W-PETITION TO REVOKE SENTENCE	3
9316	W-911 CALLS NON EMERGENCY PROH	1
9408	W-VANDALISM <\$500.00	3
9534	W-SPEEDING	2
9635	W-CRUELTY TO ANIMAL	1
9636	W-RECKLESS DRIVING	1
9639	W-DRIVING ON SUSPENDED D.L.	3
9642	W-NO DRIVERS LICENSE	1
9658	W-DRIVING UNDER THE INFLUENCE	1
9662	W-AGGRAVATED BURGLARY	1
9719	W-CRIMINAL IMPERSONATION	1
9720	W-IMPERSONATION OF LIC. PROF.	1
9736	W-EVADING ARREST	2
9740	W-FAILURE TO APPEAR MISDEMEAN	6
9741	W-FAILURE TO APPEAR FELONY	10
9768	W-HARASSMENT	5
9770	W-PUBLIC INTOXICATION	1
9800	W-FAILURE TO FOLLOW RULE OF CT	3
9901	APPELLATE COURT WARRANT	1
****		360

BLOUNT COUNTY SHERIFF'S OFFICE
LITTER CONTROL GRANT REPORT

October 2001

<u>Miles of Trash Picked Up By Inmates</u>	<u>Y.T.D.</u>
<u>Along County Roads</u>	
119.40	370.60
<hr/>	
<u>Pounds of Trash Picked Up By Inmates</u>	<u>Y.T.D.</u>
<u>Along County Roads</u>	
10440	34300
<hr/>	
<u># of Days Worked</u>	<u>Y.T.D.</u>
22	67
<hr/>	
<u># of Roads Worked in Blount County</u>	<u>Y.T.D.</u>
60	200
<hr/>	
<u>Pounds of Recyclable Picked Up By Inmates</u>	<u>Y.T.D</u>
<u>Along County Roads</u>	
1310	3660
<hr style="border-top: 1px dashed black;"/>	
<u>Dump Site Locations Cleaned-This Month</u>	<u>Y.T.D. (#)</u>
Six Mile, Stump Rd, Railroad	27
Russell, Kiser, Bailes, Louisville, Happy Valley,	
McCall Rd.	
	<u>Y.T.D.</u>
Total Dump Site Pounds-Month ==3660	11320

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

YEAR 2001	NOVEMBER	YEAR TO DATE
ACCIDENTS		
NON-INJURY	67	718
INJURY	21	257
FATALITIES	1	9
D.O.A.	4	68
FUNERALS	10	117
CIVIL PAPERS RECEIVED	1355	18341
CIVIL PAPERS SERVED	1325	17470
COMPLAINTS ANSWERED	2062	28262
OFFICER-INITIATED	1267	18323
AVERAGE DAILY JAIL POPULATION	314	306
D.A.R.E. PROGRAMS	48	428

**FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.

TRAFFIC CITATIONS

Year 2001

	NOVEMBER	YEAR TO DATE
<i>SPEEDING</i>	9	190
<i>VIOLATION OF REGISTRATION LAW</i>	9	108
<i>DISREGARDING STOP SIGN</i>	2	35
<i>VIOLATION OF LIGHT LAW</i>	5	44
<i>DRIVERS LICENSE VIOLATIONS</i>	13	166
<i>RECKLESS DRIVING</i>	5	28
<i>FAILURE TO YIELD RIGHT OF WAY</i>	0	14
<i>VIOLATION OF SEAT BELT LAW</i>	0	41
<i>VIOLATION OF CHILD RESTRAINT LAW</i>	0	14
<i>OTHER</i>	21	362
<i>OPEN CONTAINER</i>	1	16
<i>ILLEGAL CONSUMPTION</i>	2	43
<i>LEAVING THE SCENE OF AN ACCIDENT</i>	0	20
<i>WARNING</i>	23	620
TOTAL	90	1701

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
OCTOBER	28	66	30%	2	89	2%	90	100
NOVEMBER	21	67	24%	3	80	4%	87	N/A
YEARLY TOTALS	258	718	26%	32	890	3%	87	90

TRAFFIC--NOVEMBER 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
310 RON RUNYON	33	78	33	48
311 DOYLE DAUGHERTY	23	192	15	97
312 SCOTT THOMAS	5	124	8	64
315 ERIC PERRIN	13	236	7	116
316 TIM WILSON	9	151	4	89
317 JOE GODFREY	6	163	4	69
320 STEVE ANDERSON (K-9)	46	522	25	332
321 RON BLAIR	27	702	5	228
322 ROD CROSS	58	682	44	333
323 HANK VAUGHN	66	612	32	366
324 STEVE DONALD	50	781	26	379
325 KEVIN CONDEE	31	390	15	230
326 MATT HOWELL	76	680	31	264
327 GEOFF KING	60	683	27	416
328 GARY CRISP	12	12	18	18
330 CLAY COLLINS	44	570	45	439
332 KEVIN FULLER	0	0	0	0
333 BILL GRANT	10	399	6	241
334 DARREN SHARP	5	5	3	3
335 BILL BORING	19	560	20	422
336 CHUCK GARNER (K-9)	28	366	10	194
338 CHARLES SMITH	40	120	26	71
339 MATT CALDWELL	7	7	4	4
340 JOHN JAMES	32	337	24	194
341 BRIAN FRAZIER	85	705	26	396
343 JASON FELTS	1	1	0	0
345 TERRY ORR	15	480	12	250
348 MARTY WIDENER	64	541	28	392
349 JAMES STEGALL	38	486	32	341
351 JIM PATTY	52	514	21	282
352 DANNY WILBURN	21	440	9	189
353 JEFF FRENCH	53	700	36	410
354 JOHN BENNICK (K-9)	36	300	10	105
356 RODNEY POSTEL	60	60	44	44
359 RUSTY AYCOCKE (K-9)	39	552	26	288
361 ANGIE CONDEE	63	670	26	345
362 NEAL PORTER	41	552	29	288
363 RUSTY BORDEN (K-9)	15	230	8	195
364 JAMES WILSON	0	233	0	138
365 RICK BAKER	43	578	43	370
366 ANDY WATERS	56	611	30	340
367 JESSE YORK	2	68	4	64
369 DOUG MOORE	4	371	3	239
371 JEFF LEDFORD	46	671	43	550
373 JAMES TRENTHAM (K-9)	24	551	6	202
374 DAVID ALLEN	85	198	35	98
375 CRAIG SELLERS	21	455	12	301
376 RONNIE REAGAN	26	540	13	251
378 JOHN COPPENGER	22	539	21	302
379 RANDALL AILEY	41	716	30	374
380 SCOTT TIPTON	72	569	21	311
381 JAY CAMERON	60	630	51	455
384 JOE SEATON	34	644	26	379
389 CHRIS CANTRELL	32	455	7	191
391 PATRICIA GAIL ANDERSON	38	806	34	371
393 JASON SHUDAN	69	838	39	509
396 JASON SPARKS	34	611	13	304
MISSING IN ACTION	0	1704	0	1101
TOTALS	1959	26313	1137	14944
TOTAL ANSWERED	3096			

NOVEMBER 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
0005	THEFT OF PROPERTY ALL OTHER	2
0013	DRUGS-POSSESSION SCH-2 W/INTEN	1
0029	DRUGS-POSSESSION SCH 6 W/INTEN	1
0040	DRUGS-PARAPHERNALIA	2
0050	VIOLATION ORDER OF PROTECTION	1
0069	DOMESTIC VIOLENCE W/ASSAULT	12
0070	DOMESTIC VIOLENCE W/AGG. ASSAU	2
0077	N.C.I.C. HIT/HOLD	1
0092	DRUGS-POSSESSION SCHEDULE 2	1
0096	DRUGS-POSSESSION SCHEDULE 6	4
0114	FORGERY	1
0406	AGGRAVATED CRIMINAL TRESPASS	1
0408	VANDALISM LESS THAN \$500.00	1
1020	T-LEAVING SCENE W/DAMAGE	2
1021	AGGRAVATED ASSAULT	1
1032	RECKLESS ENDANGERMENT (FELONY)	2
1111	INVESTIGATION	3
1302	POSSESSION PROHIBITED WEAPON	1
1307	UNLAWFUL CARRYING/POSS WEAPON	1
1310	CARRYING A WEAPON FOR PURPOSE	1
2131	T-DRIVING ON REVOKED D.L.	7
2132	T-DRIVING ON SUSPENDED D.L.	7
3010	T-NO DRIVERS LICENSE	2
3101	ASSAULT SIMPLE	2
3522	RAPE OF A CHILD SAME SEX	1
4010	T-DRIVING UNDER THE INFLUENCE	12
6160	T-HABITUAL MOTOR VEH. OFFENDER	1
6301	CRIMINAL IMPERSONATION	1
6502	FALSE REPORTS	1
6602	RESISTING ARREST/STOP/FRISK	3
6604	FELONY EVADING ARREST (VEH.)	1
7203	UNLAWFUL CONSUMPTION	5
7305	DISORDERLY CONDUCT	1
7308	HARASSMENT	1
7310	PUBLIC INTOXICATION	23
9005	W-THEFT OF PROPERTY ALL OTHER	4
9057	W-VIOLATION PROBATION-MISDEMEA	12
9058	W-VIOLATION PROBATION-FELONY	7
9059	W-VIOLATION PAROLE	2
9070	W-DOMESTIC VIOLENCE W/AGG.ASSA	1
9071	W-ATTACHMENT FOR CONTEMPT	97
9072	W-VIOLATION OF BAIL BOND RESTR	6
9073	W-VIOLATION OF REGISTRATION	1
9083	W-AGGRAVATED ASSAULT	2
9096	W-THEFT PROPERTY FROM BLDG <5	1
9114	W-FORGERY	2
9121	W-WORTHLESS CHECKS	3
9196	W-DRUGS POSSESSION SCHEDULE 6	1
9408	W-VANDALISM <\$500.00	1
9534	W-SPEEDING	1
9638	W-DRIVING ON REVOKED D.L.	1
9648	W-SIMPLE ASSAULT	1
9654	W-ATTACHMENT PRO CORPUS (JUV.)	1

NOVEMBER 2001

CHARGE	CHARGE DESCRIPTION	# CHARGES
9658	W-DRIVING UNDER THE INFLUENCE	2
9741	W-FAILURE TO APPEAR FELONY	4
9768	W-HARASSMENT	1
9770	W-PUBLIC INTOXICATION	2
9800	W-FAILURE TO FOLLOW RULE OF CT	2
****		264

BLOUNT COUNTY SHERIFF'S OFFICE
LITTER CONTROL GRANT REPORT

November 2001

<u>Miles of Trash Picked Up By Inmates</u>	<u>Y.T.D.</u>
<u>Along County Roads</u>	

105.00	475.60
--------	--------

<u>Pounds of Trash Picked Up By Inmates</u>	<u>Y.T.D.</u>
<u>Along County Roads</u>	

9420	43720
------	-------

<u># of Days Worked</u>	<u>Y.T.D.</u>
-------------------------	---------------

18	85
----	----

<u># of Roads Worked in Blount County</u>	<u>Y.T.D.</u>
-------------------------------------------	---------------

54	254
----	-----

<u>Pounds of Recyclable Picked Up By Inmates</u>	<u>Y.T.D</u>
<u>Along County Roads</u>	

640	4300
-----	------

<u>Dump Site Locations Cleaned-This Month</u>	<u>Y.T.D. (#)</u>
-----------------------------------------------	-------------------

Six Mile, Stump Rd, Railroad	27
Russell, Kiser, Bailes, Louisville, Happy Valley,	
McCall Rd.	

Y.T.D.

Total Dump Site Pounds-Month ==0.00	11320
-------------------------------------	-------

TRAFFIC CITATIONS--YEARLY TOTALS

	2001	2000	1999	1998	1997	1996	1995	1994	1993
SPEEDING	204	351	645	660	551	406	672	683	410
VIOLATION OF REGISTRATION LAW	122	125	114	122	169	137	114	94	116
DISREGARDING STOP SIGN	38	46	94	83	101	111	58	49	68
VIOLATION OF LIGHT LAW	48	51	55	58	51	46	34	41	41
DRIVERS LICENSE VIOLATIONS	183	242	221	212	212	207	189	209	254
RECKLESS DRIVING	29	29	43	35	23	33	25	25	26
FAILURE TO YIELD RIGHT OF WAY	14	15	11	6	9	13	8	11	10
VIOLATION OF SEAT BELT LAW	41	19	8	10	20	32	16	38	69
VIOLATION OF CHILD RESTRAINT	15	23	21	15	25	19	19	19	25
OTHER	463	423	255	272	248	230	195	209	164
WARNING	667	621	22	33	23	26	35	73	212
TOTAL	1824	1945	1506	1506	1432	1260	1365	1451	1395

BLOUNT COUNTY SHERIFF'S OFFICE

YEARLY TOTALS

	2001	2000	1999	1998	1997	1996	1995	1994
ACCIDENTS:								
NON-INJURY	816	735	779	692	615	575	613	550
INJURY	278	265	260	323	303	249	236	232
FATALITIES**	10	7	19	21	18	16	19	19
D.O.A.	100	69	53	91	82	85	66	116
FUNERALS	151	110	98	119	127	101	97	207
CIVIL PAPERS RECEIVED*	19709	23625	19971	20412	20918	20481		
CIVIL PAPERS SERVED*	19390	22779	16977	16250	16962	17502	17189	16191
COMPLAINTS ANSWERED	37024	32466	28683	30075	28615	26950	24617	28034
OFFICER INITIATED CALLS	25890	24112	22277	23374	26535	25632	24253	24820
AVE DAILY JAIL POPULATION	306	298	175	135	150	141	150	112
D.A.R.E. PROGRAMS	461	709	605	724	734	666	484	508
TOTAL BOOKED IN JAIL	6408	6481	6179	5389	5569	5395	5209	4757

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
OCTOBER	28	66	30%	2	89	2%	90	100
NOVEMBER	21	67	24%	3	80	4%	87	N/A
DECEMBER	20	98	17%	4	109	4%	94	N/A
YEARLY TOTALS	278	816	25%	36	999	3%	87	90

DECEMBER 2001 CHARGE TOTALS

CHARGE	CHARGE DESCRIPTION	# CHARGES
-----	-----	-----
	9 DRUGS-POSSESSION SCH-1 W/INTEN	1
	11 DRUGS-DELIVER OF SCHEDULE 2	1
	40 DRUGS-PARAPHERNALIA	2
	46 THEFT OF MOTOR VEHICLE >10000.	1
	51 CONTRIBUTING TO DELINQUENCY	1
	58 VIOLATION PROBATION (FELONY)	1
	69 DOMESTIC VIOLENCE W/ASSAULT	6
	70 DOMESTIC VIOLENCE W/AGG. ASSAU	5
	77 N.C.I.C. HIT/HOLD	1
	92 DRUGS-POSSESSION SCHEDULE 2	1
	94 DRUGS-POSSESSION SCHEDULE 4	1
	96 DRUGS-POSSESSION SCHEDULE 6	4
	121 WORTHLESS CHECKS	1
	303 KIDNAPPING	2
	408 VANDALISM LESS THAN \$500.00	2
	504 AGGRAVATED SEXUAL BATTERY	1
	1021 AGGRAVATED ASSAULT	3
	1067 BURGLARY RESIDENTIAL	2
	1307 UNLAWFUL CARRYING/POSS WEAPON	1
	2131 T-DRIVING ON REVOKED D.L.	7
	2132 T-DRIVING ON SUSPENDED D.L.	10
	3010 T-NO DRIVERS LICENSE	1
	3101 ASSAULT SIMPLE	4
	3523 RAPE OF A CHILD DIFFERENT SEX	1
	4010 T-DRIVING UNDER THE INFLUENCE	11
	4021 BURGLARY OF BUILDING	1
	4031 AGGRAVATED BURGLARY	6
	4060 T-IMPLIED CONSENT	1
	4081 VANDALISM GREATER THAN \$500.00	1
	5401 CHILD ABUSE AND NEGLECT	2
	6301 CRIMINAL IMPERSONATION	3
	6603 EVADING ARREST	1
	7203 UNLAWFUL CONSUMPTION	1
	7303 AGGRAVATED RIOT	1
	7305 DISORDERLY CONDUCT	1
	7310 PUBLIC INTOXICATION	18
	7315 STALKING	1
	9005 W-THEFT OF PROPERTY ALL OTHER	10
	9012 W-DRUGS SELL SCHEDULE 2	1
	9013 W-DRUGS POSSESS SCH-2 W/INTEN	1
	9029 W-DRUGS POSSESS SCH 6 W/INTEN	1
	9040 W-DRUGS PARAPHERNALIA MISDEAM.	6
	9045 W-THEFT MOTOR VEHICLE >\$1000.	1
	9050 W-VIOLATION ORDER PROTECTION	2

9052 W-CONTEMPT OF COURT (NO ATTMT)	1
9057 W-VIOLATION PROBATION-MISDEMEA	12
9058 W-VIOLATION PROBATION-FELONY	8
9059 W-VIOLATION PAROLE	4
9067 W-LEAVING SCENE W/DEATH/INJURY	2
9069 W-DOMESTIC VIOLENCE W/ASSAULT	5
9070 W-DOMESTIC VIOLENCE W/AGG.ASSA	2
9071 W-ATTACHMENT FOR CONTEMPT	105
9072 W-VIOLATION OF BAIL BOND RESTR	5
9114 W-FORGERY	5
9115 W-CRIMINAL SIMULATION	1
9131 W-FRAUD (ALL OTHER)	2
9192 W-DRUGS POSSESSION SCHEDULE 2	1
9193 W-DRUGS POSSESSION SCHEDULE 3	1
9196 W-DRUGS POSSESSION SCHEDULE 6	3
9401 W-ROBBERY	2
9408 W-VANDALISM <\$500.00	1
9638 W-DRIVING ON REVOKED D.L.	1
9648 W-SIMPLE ASSAULT	3
9658 W-DRIVING UNDER THE INFLUENCE	2
9664 W-VANDALISM >\$500.00	1
9687 W-NONSUPPORT	1
9709 W-FAIL TO APPEAL AFTER BOND	1
9717 W-HABITUAL MOTOR VEH. OFFENDER	1
9735 W-RESIST ARREST/HALT/FRISK	2
9740 W-FAILURE TO APPEAR MISDEMEAN	4
9741 W-FAILURE TO APPEAR FELONY	5
9768 W-HARASSMENT	1
9770 W-PUBLIC INTOXICATION	1
9800 W-FAILURE TO FOLLOW RULE OF CT	1

TOTAL

314

TRAFFIC CITATIONS

Year 2001

	DECEMBER	YEAR TO DATE
SPEEDING	14	204
VIOLATION OF REGISTRATION LAW	14	122
DISREGARDING STOP SIGN	3	38
VIOLATION OF LIGHT LAW	4	48
DRIVERS LICENSE VIOLATIONS	17	183
RECKLESS DRIVING	1	29
FAILURE TO YIELD RIGHT OF WAY	0	14
VIOLATION OF SEAT BELT LAW	0	41
VIOLATION OF CHILD RESTRAINT LAW	1	15
OTHER	15	377
OPEN CONTAINER	1	17
ILLEGAL CONSUMPTION	5	48
LEAVING THE SCENE OF AN ACCIDENT	1	21
WARNING	47	667
TOTAL	123	1824

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

YEAR 2001	DECEMBER	YEAR TO DATE
ACCIDENTS		
NON-INJURY	98	816
INJURY	20	277
FATALITIES	0	10
D.O.A.	12	<i>100</i>
FUNERALS	7	<i>151</i>
CIVIL PAPERS RECEIVED	1202	19709
CIVIL PAPERS SERVED	1066	19390
COMPLAINTS ANSWERED	2146	<i>37024</i>
OFFICER-INITIATED	1588	<i>25890</i>
AVERAGE DAILY JAIL POPULATION	306	306
D.A.R.E. PROGRAMS	33	461

**FATALITIES SHOWS THE NUMBER BLOUNT COUNTY OFFICERS WORKED.
 (The year to date number went from nine to ten because we just added one
 that should have been added in September.)

*Totals that are italicized were computed at the Communications Center because multiple
 downloads were not received at the Sheriff's Office throughout the year. Therefore, the
 prior monthly report numbers have been incorrect.*

**The Civil Process year end numbers are different than the monthly report totals
 because of software changes in May. I re-ran the entire year totals from both
 computer systems and got the numbers listed above. Capt Mercks reported
 that additional numbers are still not accounted for.**

TRAFFIC--DECEMBER 2001	DISPATCHED		OFFICER	
OFFICER	CALLS	YTD	INITIATED	YTD
-----	-----	-----	-----	-----
310 RON RUNYON	30	123	28	88
311 DOYLE DAUGHERTY	27	260	17	185
312 SCOTT THOMAS	8	155	13	97
315 ERIC PERRIN	2	263	5	142
316 TIM WILSON	13	187	10	107
317 JOE GODFREY	10	214	8	93
320 STEVE ANDERSON (K-9)	44	711	25	446
321 RON BLAIR	73	901	35	518
322 ROD CROSS	48	881	30	512
323 HANK VAUGHN	18	776	6	515
324 STEVE DONALD	64	1047	40	581
325 KEVIN CONDEE	40	515	30	315
326 MATT HOWELL	96	878	48	395
327 GEOFF KING	57	872	29	528
328 GARY CRISP	3	156	2	153
330 CLAY COLLINS	54	810	46	721
332 KEVIN FULLER	4	8	7	12
333 BILL GRANT	26	511	20	423
334 DARREN SHARP	50	66	19	35
335 BILL BORING	40	752	67	645
336 CHUCK GARNER (K-9)	26	474	10	253
338 CHARLES SMITH	30	205	13	134
339 MATT CALDWELL	10	23	8	16
340 JOHN JAMES	22	473	25	305
341 BRIAN FRAZIER	57	885	38	563
343 JASON FELTS	0	2	2	2
345 TERRY ORR	30	626	12	363
348 MARTY WIDENER	26	665	20	500
349 JAMES STEGALL	35	693	29	542
351 JIM PATTY	42	656	28	382
352 DANNY WILBURN	22	591	12	298
353 JEFF FRENCH	27	859	11	534
354 JOHN BENNICK (K-9)	49	449	24	153
356 RODNEY POSTEL	63	495	35	360
359 RUSTY AYCOCKE (K-9)	46	701	35	396
361 ANGIE CONDEE	55	863	29	457
362 NEAL PORTER	42	726	41	470
363 RUSTY BORDEN (K-9)	15	312	6	244
364 JAMES WILSON	0	273	0	163
365 RICK BAKER	33	763	30	540
366 ANDY WATERS	62	805	42	484
367 JESSE YORK	1	87	4	87
369 DOUG MOORE	7	469	7	335
371 JEFF LEDFORD	50	842	36	685
373 JAMES TRENTHAM (K-9)	34	717	31	548
374 DAVID ALLEN	63	475	33	268
375 CRAIG SELLERS	26	617	19	449
376 RONNIE REAGAN	78	725	44	372
378 JOHN COPPENGER	31	721	32	465
379 RANDALL AILEY	57	967	34	527
380 SCOTT TIPTON	77	716	35	404
381 JAY CAMERON	44	782	44	607
384 JOE SEATON	34	839	15	536
389 CHRIS CANTRELL	30	624	24	283
391 PATRICIA GAIL ANDERSON	46	1097	43	568
393 JASON SHUDAN	50	1064	42	744
396 JASON SPARKS	35	843	37	498
MISSING IN ACTION	0	1704	0	1101
TOTALS	2032	34791	1387	22059
TOTAL ANSWERED	3419			

The year to date totals were computed by the Communications Center because multiple downloads were not received at the Sheriff's Office throughout the year. Therefore, the prior monthly report numbers have been incorrect.

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January 03, 2002

INFORMATION
ONLY

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

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: Alcoa v. LGPAC				
	\$1,633.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$1,633.00
		\$0.00	\$0.00	\$0.00
				\$1,633.00
REFERENCE: Allison v. Blount				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Bean v. Blount				
	\$103.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$103.50
		\$0.00	\$0.00	\$0.00
				\$103.50
REFERENCE: Big Bend v. Blount				
	\$23.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$23.00
		\$0.00	\$0.00	\$0.00
				\$23.00
REFERENCE: County Commission				
	\$460.00	\$0.00	\$0.00	\$0.00
	\$1.85	\$0.00	\$0.00	\$461.85
		\$0.00	\$0.00	\$0.00
				\$461.85

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
REFERENCE: County Executive				
	\$207.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$207.00
		\$0.00	\$0.00	\$0.00
				\$207.00
REFERENCE: Clerk and Master				
	\$69.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$69.00
		\$0.00	\$0.00	\$0.00
				\$69.00
REFERENCE: Crites v. Davis				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Doe v. Blount				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
REFERENCE: Everett v. Blount				
	\$414.00	\$0.00	\$0.00	\$0.00
	\$39.00	\$0.00	\$0.00	\$453.00
		\$0.00	\$0.00	\$0.00
				\$453.00
REFERENCE: Insurance/Risk Management				
	\$437.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$437.00
		\$0.00	\$0.00	\$0.00
				\$437.00
REFERENCE: Laton v. Blount				
	\$1,782.50	\$0.00	\$0.00	\$0.00
	\$13.30	\$0.00	\$0.00	\$1,795.80
		\$0.00	\$0.00	\$0.00
				\$1,795.80
REFERENCE: Ogle v. Blount				

	Fees/ Costs	Service Tax/ Sales Tax/ Interest	Payments/ Credits/ Refunds	Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal
	\$966.00	\$0.00	\$0.00	\$0.00
	\$18.36	\$0.00	\$0.00	\$984.36
		\$0.00	\$0.00	\$0.00
				\$984.36
REFERENCE: Public Building Authority				
	\$195.50	\$0.00	\$0.00	\$0.00
	\$2.56	\$0.00	\$0.00	\$198.06
		\$0.00	\$0.00	\$0.00
				\$198.06
REFERENCE: Public Building Authority Series A 1, 2 & 3 Bonds				
	\$172.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$172.50
		\$0.00	\$0.00	\$0.00
				\$172.50
REFERENCE: Planning Department				
	\$471.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$471.50
		\$0.00	\$0.00	\$0.00
				\$471.50
REFERENCE: Purchasing Department				
	\$678.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$678.50
		\$0.00	\$0.00	\$0.00
				\$678.50
REFERENCE: Sheriff's Department				
	\$11.50	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$11.50
		\$0.00	\$0.00	\$0.00
				\$11.50
GRAND TOTAL	\$7,659.00	\$0.00	\$0.00	\$0.00
	\$75.07	\$0.00	\$0.00	\$7,734.07
		\$0.00	\$0.00	\$0.00
				\$7,734.07

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January 03, 2002

Blount County Government
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341 Court Street
Maryville TN 37804-5906

REFERENCE: Alcoa v. LGPAC

	<u>Hrs/Rate</u>	<u>Amount</u>
12/11/01 Receive and review proposed agreed order, telephone conference with T. Varlan, review answers of Maryville, Rockford, Louisville, Friendsville and Townsend	0.90 115.00/hr	103.50
12/12/01 Preparation of answer to petition for judicial review in Chancery Case #01-166	2.60 115.00/hr	299.00
12/13/01 Preparation of answer to petition for judicial review	2.50 115.00/hr	287.50
12/14/01 Telephone conference with T. Varlan, letter, preparation of answer for judicial review	2.30 115.00/hr	264.50
12/17/01 Preparation of answer	0.40 115.00/hr	46.00
12/18/01 Preparation of answer, review minutes, two telephone conferences with R. Crawford	2.40 115.00/hr	276.00
12/19/01 Preparation of answer, attorneys conference	0.80 115.00/hr	92.00
12/26/01 Receive and review correspondence and motions, note hearing dates	0.40 115.00/hr	46.00
12/31/01 Telephone conference with T. Varlan, memorandum, answer	1.90 115.00/hr	218.50
For professional services rendered:	<hr/> 14.20	<hr/> \$1,633.00

REFERENCE: Allison v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/20/01 Telephone conference with Judge Jordan's secretary re status report	0.10 115.00/hr	11.50
For professional services rendered:	0.10	\$11.50

REFERENCE: Bean v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/07/01 Review pleadings, pending motions and orders, telephone conference with G. Prince	0.90 115.00/hr	103.50
For professional services rendered:	0.90	\$103.50

REFERENCE: Big Bend v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/28/01 Telephone conference with J. Melton, receive and review correspondence	0.20 115.00/hr	23.00
For professional services rendered:	0.20	\$23.00

REFERENCE: County Commission

	<u>Hrs/Rate</u>	<u>Amount</u>
12/11/01 Receive and review agenda	0.10 115.00/hr	11.50
12/18/01 Receive and review correspondence, opinion of counsel letter	0.30 115.00/hr	34.50
12/20/01 Receive and review agenda, agenda items, resolutions, reports and committee minutes; receive and review resolution authorizing swap agreements, opinion of borrower counsel	1.10 115.00/hr	126.50
12/21/01 Receive and review minutes, minutes to files	0.20 115.00/hr	23.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/26/01 Letter	0.20 115.00/hr	23.00
12/27/01 Opinion of counsel letters re swap agreements; telephone conference with county clerk, review Tenn. River Bar & Grill file, review T.C.A. 57-73-208	0.60 115.00/hr	69.00
12/28/01 Two telephone conferences with county clerk, review T.C.A. 57-3-204, 57-3-201 and rules of Alcoholic Beverage Commission re wine production	1.50 115.00/hr	172.50
For professional services rendered:	<hr/> 4.00	<hr/> \$460.00

Costs Advanced:

	<u>Qty/Price</u>	
12/03/01 \$LDC	1	1.85
Long distance telephone	1.85	
Total costs		<hr/> \$1.85

Total amount due

\$461.85

REFERENCE: County Executive

	<u>Hrs/Rate</u>	<u>Amount</u>
12/04/01 Review corporate authorization resolution, review T.C.A. 5-8-201 and 202, review 241 S.W.2d 918, memorandum	0.80 115.00/hr	92.00
12/05/01 Memorandum, receive and review memorandum re illegally parked vehicle, letter	0.60 115.00/hr	69.00
12/06/01 Letter	0.20 115.00/hr	23.00
12/19/01 Receive and review correspondence and motion in Doe v. Adams	0.20 115.00/hr	23.00
For professional services rendered:	<hr/> 1.80	<hr/> \$207.00

REFERENCE: Clerk and Master

	<u>Hrs/Rate</u>	<u>Amount</u>
12/18/01 Conference with B. Flowers, telephone conference with B. Flowers	0.20 115.00/hr	23.00
12/28/01 Attorneys conference, telephone conference with B. Flowers	0.40 115.00/hr	46.00
For professional services rendered:	0.60	\$69.00

REFERENCE: Crites v. Davis

	<u>Hrs/Rate</u>	<u>Amount</u>
12/05/01 Receive and review notice	0.10 115.00/hr	11.50
For professional services rendered:	0.10	\$11.50

REFERENCE: Doe v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/03/01 Telephone conference with C. Marrow	0.10 115.00/hr	11.50
For professional services rendered:	0.10	\$11.50

REFERENCE: Everett v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/03/01 Receive and review response to motion for summary judgment and local court rule, receive and review correspondence, two telephone conferences, release, stipulation of dismissal, memorandum	2.20 115.00/hr	253.00
12/04/01 Receive and review correspondence, memorandum, release, stipulation of dismissal, order	0.80 115.00/hr	92.00

	<u>Hrs/Rate</u>	<u>Amount</u>
12/07/01 Receive and review correspondence	0.10 115.00/hr	11.50
12/13/01 Receive and review correspondence, telephone conference with G. Prince, letter	0.40 115.00/hr	46.00
12/17/01 Receive and review correspondence	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 3.60	<hr/> \$414.00

Costs Advanced:

	<u>Qty/Price</u>	
12/07/01 Transcript of Dr. Snow's deposition (G7778)	1 39.00	39.00
Total costs		<hr/> \$39.00

Total amount due

 \$453.00

REFERENCE: Insurance/Risk Management

	<u>Hrs/Rate</u>	<u>Amount</u>
12/19/01 Receive and review subrogation correspondence, memoranda	0.40 115.00/hr	46.00
12/27/01 Review service agreement, memorandum	2.20 115.00/hr	253.00
12/28/01 Memorandum	1.20 115.00/hr	138.00
For professional services rendered:	<hr/> 3.80	<hr/> \$437.00

REFERENCE: Laton v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/06/01 Telephone conference with J. Eldridge	0.30 115.00/hr	34.50
12/07/01 Review B. Grant deposition, review 911 transcript, telephone conference with G. Prince, two telephone conferences with C. Marrow, telephone conference with J. French	2.80 115.00/hr	322.00
12/10/01 Receive and review correspondence, review Johnson personnel file, two telephone conferences with G. Prince, telephone conference with G. Prince and C. Marrow, receive and review correspondence, review Grant personnel file, letter	2.40 115.00/hr	276.00
12/11/01 Subpoenaed documents	0.90 115.00/hr	103.50
12/19/01 Review pleadings for conference with J. Berrong, review mutual aid agreement, correspondence and B. Grant deposition for conference with S. Thomas and C. Collins, review video tape	2.50 115.00/hr	287.50
12/20/01 Telephone conference with G. Prince, conference with S. Thomas, C. Collins, J. Berrong and G. Prince, research	1.80 115.00/hr	207.00
12/21/01 Discovery depositions of C. Collins, S. Thomas, J. Berrong and R. Simerly	4.80 115.00/hr	552.00
For professional services rendered:	<hr/> 15.50	<hr/> \$1,782.50
Costs Advanced:		
	<u>Qty/Price</u>	
12/11/01 Photocopies	1 9.35	9.35
Postage (G7781)	1 3.95	3.95
Total costs		<hr/> \$13.30
Total amount due		<hr/> <hr/> \$1,795.80

REFERENCE: Ogle v. Blount

	<u>Hrs/Rate</u>	<u>Amount</u>
12/03/01 Response to motion, affidavit, telephone conference with clerk's office, telephone conference with G. Prince	2.00 115.00/hr	230.00
12/04/01 Response to motion, affidavit, letters	0.70 115.00/hr	80.50
12/10/01 Two telephone conferences with C. Marrow, telephone conference with G. Prince and C. Marrow, telephone conference with G. Prince	0.40 115.00/hr	46.00
12/11/01 Receive and review correspondence	0.10 115.00/hr	11.50
12/14/01 Receive and review correspondence and notices	0.20 115.00/hr	23.00
12/17/01 Conference with G. Prince, S. Carpenter and T. Wilson, discovery deposition of T. Wilson, receive and review order	4.50 115.00/hr	517.50
12/27/01 Telephone conference with C. Marrow	0.20 115.00/hr	23.00
12/28/01 Telephone conference with G. Prince	0.20 115.00/hr	23.00
12/31/01 Receive and review notices of three depositions	0.10 115.00/hr	11.50
For professional services rendered:	<u>8.40</u>	<u>\$966.00</u>
Costs Advanced:		
	<u>Price</u>	
12/03/01 Long distance telephone	2.13	2.13
12/17/01 Mileage - 34 miles @ \$0.30 = \$10.23; parking - \$6.00	16.23	16.23
Total costs		<u>\$18.36</u>
Total amount due		<u><u>\$984.36</u></u>

REFERENCE: Public Building Authority

	<u>Hrs/Rate</u>	<u>Amount</u>
12/05/01 Telephone conference with J. Greer, sewerline easements	0.40 115.00/hr	46.00
12/06/01 Sewerline easements	0.50 115.00/hr	57.50
12/12/01 Preparation for Public Building Authority board meeting; Public Building Authority board meeting	0.80 115.00/hr	92.00
For professional services rendered:	<u>1.70</u>	<u>\$195.50</u>

Costs Advanced:

	<u>Qty/Price</u>	
12/03/01 Long distance telephone	1 0.22	0.22
01/02/02 Long distance telephone	1 2.34	2.34
Total costs		<u>\$2.56</u>

Total amount due

\$198.06

REFERENCE: Public Building Authority Series A 1, 2 & 3 Bonds

	<u>Hrs/Rate</u>	<u>Amount</u>
12/10/01 Receive and review correspondence and drafts of two resolutions, letter	0.50 115.00/hr	57.50
12/11/01 Review revised draft of resolution, telephone conference with K. Neal	0.40 115.00/hr	46.00
12/12/01 Review revised draft of second resolution, telephone conference with D. Bennett, Public Building Authority board meeting	0.60 115.00/hr	69.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered:	1.50	\$172.50

REFERENCE: Planning Department

	<u>Hrs/Rate</u>	<u>Amount</u>
12/04/01 Review 910 S.W.2d 436	0.60 115.00/hr	69.00
12/05/01 Research, review 866 S.W.2d 565	0.50 115.00/hr	57.50
12/06/01 Research, review 994 S.W.2d 134, 1988 WL 74608 and 513 S.W.2d 185, conference with C. McDonald, memorandum	3.00 115.00/hr	345.00
For professional services rendered:	<u>4.10</u>	<u>\$471.50</u>

REFERENCE: Purchasing Department

	<u>Hrs/Rate</u>	<u>Amount</u>
12/04/01 Two telephone conferences with J. Hackney, review agreement for jail commissary services; review lease agreement, renewal option for lease agreement and extension of license agreement	1.10 115.00/hr	126.50
12/05/01 Telephone conference with F. Martin	0.10 115.00/hr	11.50
12/06/01 Review memorandum and request for proposal	0.40 115.00/hr	46.00
12/07/01 Review request for proposal	0.30 115.00/hr	34.50
12/10/01 Review SunTrust Visa purchasing card agreement, telephone conference with F. Martin	1.00 115.00/hr	115.00
12/12/01 Telephone conference with F. Martin	0.10 115.00/hr	11.50
12/19/01 Review IBM Customer Agreement	0.90 115.00/hr	103.50
12/20/01 Finish review of IBM Customer agreement; extension of weekend drug screen agreement; conference with J. Hackney	1.30 115.00/hr	149.50

	<u>Hrs/Rate</u>	<u>Amount</u>
12/28/01 Memorandum	0.70 115.00/hr	80.50
For professional services rendered:	<hr/> 5.90	<hr/> \$678.50

REFERENCE: Sheriff's Department

	<u>Hrs/Rate</u>	<u>Amount</u>
12/11/01 Telephone conference with J. Long	0.10 115.00/hr	11.50
For professional services rendered:	<hr/> 0.10	<hr/> \$11.50

01006687 15B

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

POSTED

Fund Number 101

Cost Center Number 51600

Fund Name General County

Cost Center Name Register

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
6000 708	Communications	285.00
Total Transferred to:		285.00

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
356	Tuition	285.00
Total Transferred from:		285.00

Transfer from:

Reason for Transfer Request:
cell phone

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

Randy Woodson 12-14-01
Signature of Department Head Date

Bob Craig ()
Signature of County Executive Date

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

01006325
POSTED please call
5785

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

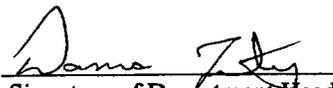
**Transfer
To:**

Account Number	Account Name	Amount
101-051800-500-321	Engineering Services	450.00
	Total Transferred to:	450.00

**Transfer
From:**

Account Number	Account Name	Amount
101-051800-500-336	Maint & Repair Services	450.00
	Total Transferred from:	450.00

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

	<u>12 Dec 2001</u>
Signature of Department Head	Date
	<u> </u>
Signature of County Executive	Date

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

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

01006695

POSTED

Fund Num 131

Cost Center Number 062000

Fund Name Highway\Public Works

Cost Center Name Hwy\Bridge Maintenance

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-62000-500440-00000	Pipe-Metal	\$29,400.00
Total Transferred to:		\$29,400.00

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-062000-500404-00000	Asphalt-Hot Mix	\$29,400.00
Total Transferred to:		\$29,400.00

Reason for Transfer Request:

Aluminum Box Culvert

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

Bill Amundson
Signature of Department Head

Bill Crisp
Signature of County Executive

12-17-01
Date

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

01006726

POSTED

Fund Numb 131

Cost Center Number 063100

Fund Name Highway\Public Works

Cost Center Name Oper-Maintance-Equip

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500412-00000	Diesel Fuel	\$15,000.00
Total Transferred to:		\$15,000.00

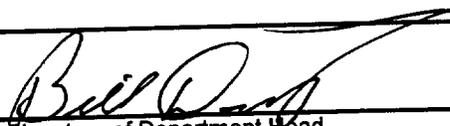
Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-063100-500425-00000	Gasoline	\$15,000.00
Total Transferred to:		\$15,000.00

Reason for Transfer Request:

Fuel

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


 Signature of Department Head


 Signature of County Executive

12/19/01
Date

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

01006259
POSTED

Fund Number 131 Cost Center Number 068000

Fund Name HIGHWAYPUBLIC WORKS Cost Center Name CAPITAL OUTLAY

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500708-00000	Communication Equipment	\$1,400.00
Total Transferred to:		\$1,400.00

Transfer
from:

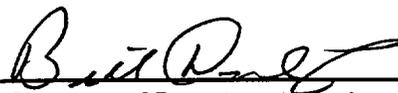
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
131-068000-500714-00000	Highway Equipment	\$1,400.00
Total Transferred from:		\$1,400.00

Reason for Transfer Request:

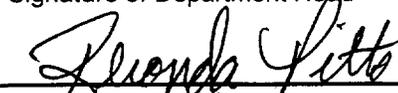
Radio

Note:

Total transferred to
must agree with total
transferred from.



Signature of Department Head



Signature of County Executive

12/11/2001

Date

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

01005731
POSTED

Fund Number 101 Cost Center Number 052200

Fund Name General County Cost Center Name Purchasing

Transfer to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-499	Other supplies & materials	150.00
Total Transferred to:		150.00

Transfer from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052200-414	Duplicating supplies	150 ⁰⁰
Total Transferred from:		150 ⁰⁰

Reason for Transfer Request:

To upholster couch.

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

Judy Hackney 11/29/01
 Signature of Department Head Date

Bill Crisp 11/29/01
 Signature of County Executive Date

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

01005754
POSTED

Fund Number 101

Cost Center Number 52300

Fund Name General Government

Cost Center Name Property Assessors Office

Transfer
to:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500302-0	Advertising	\$500.00
Total Transferred to:		

Transfer
from:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-052300-500355-0	Travel	\$500.00
Total Transferred from:		

Reason for Transfer Request:

To open a budget line in advertising to allow
payment for miscellaneous items is needed!

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

Mike McArthur
 Signature of Department Head

12-05-01
 Date

[Signature]
 Signature of County Executive

12/03/01
 Date

01005753

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

POSTED

Fund Number 101 Cost Center Number 55110
Fund Name General County Cost Center Name Health Dept.

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500719	office Equip	310.00
Total Transferred to:		310.00

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
101-055110-500711	Furniture + Fixture	310.00
Total Transferred from:		310.00

Reason for Transfer Request:
To purchase desk top copier

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

Anna J. Potter 11-30-01
Signature of Department Head Date

Shonda Pitts 12-3-01
Signature of County Executive Date

01005752

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

FUND NO: 101

COST CENTER NO: 051800

FUND NAME: General Government

COST CENTER NAME: County Buildings

Transfer
To:

Account Number	Account Name	Amount
101-051800-500-307	Communications	225.00
	Total Transferred to:	225.00

Transfer
From:

Account Number	Account Name	Amount
101-051800-500-336	Maint & Repair Eq	225.00
	Total Transferred from:	225.00

Reason for Transfer Request: Repair or replace phone.

Dana Z...
Signature of Department Head

3 Dec 2001
Date

Shonda Pitts
Signature of County Executive

12-3-01
Date

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

POSTED

Blount County, Tennessee

REQUEST FOR BUDGET TRANSFER

Fiscal Year 2001-2002

JE Number 01005745

Date Posted 11-30-01

FUND NUMBER 128

COST CENTER NUMBER 053203

FUND NAME Drug Court

COST CENTER NAME Drug Court

Transfer To:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
128- 053203 - 500399	Other Contracted Services	\$2,000.00
Total Transferred to:		\$2,000.00

Transfer From:

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
128 - 053203 - 500355	Travel	\$2,000.00
Total Transferred from:		\$2,000.00

Reason for Transfer Request To correctly account for consultant's travel.

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

Theresa Swin
Signature of Department Head

Shonda Pitts
Signature of County Executive

11-30-01
Date

11-30-01
Date

BLOUNT MEMORIAL HOSPITAL
Maryville, Tennessee

REPORT TO BLOUNT COUNTY COMMISSION – JANUARY 2002

I. Introduction:

This report to the Blount County Commission is the report for January 2002. I will continue to provide you this report on a quarterly basis so that you may be informed of hospital activities, services and progress. This report addresses many items, which I hope are of interest to you, regarding hospital operations and activities including a Statistical Report, Financial Reports, and a report on other hospital projects and services.

II. Statistical Reports:

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

Statistically, the month of November 2001, exceeded projections in many areas. Admissions for the month of November were .4% below budget at 819, versus a budget of 822. However, total patient days were 3.9% above budget at 3,835, versus a budget of 3,690, due to a longer length of stay than projected at 4.8 days, versus a budget of 4.5 days.

For the month of November the following tests and services exceeded this year's budget and last year's actual: emergency room visits, hospice visits, endocrinology tests, immunology tests, molecular pathology tests, blood bank procedures, inpatient radiology exams, outpatient radiology exams, radiation oncology treatments, G.I. lab procedures, MRI examinations, mammograms, pharmacy supply items, medical supply items, vascular lab procedures, cardiopulmonary rehab visits, inpatient rehab visits, outpatient rehab visits, inpatient surgical procedures, outpatient surgical procedures and emotional health and recovery visits.

For the first five months of this fiscal year, which began July 1, 2001, admissions have been 2.1% below budget at 3,990, versus a budget of 4,076, and total patient days have been 3.2% above budget at 18,880, versus a budget of 18,298.

For the first five months of this fiscal year the following tests and services have exceeded this year's budget as well as last year's actual: emergency room visits, hospice visits, Blount Outpatient Lab tests, endocrinology tests, immunology tests, molecular pathology tests, blood bank procedures, inpatient radiology exams, outpatient radiology exams, radiation oncology treatments, G.I. lab procedures, MRI examinations, mammograms, pharmacy supply items, cardiopulmonary visits, inpatient rehab services, outpatient

rehab services, inpatient surgical procedures and recovery outpatient visits. Included with this report I have also provided a number of graphs, which show our growth since 1998. As you can see the hospital, like our entire community, continues to grow in many areas.

III. Financial Report:

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

Financially, the month of November was a good month, and exceeded most budget projections. Gross patient revenue was 2.5% above budget at \$21,608,000, versus a budget of \$21,077,000.

Allowances or deductions from revenue were below budget at .5% at \$12,718,000, versus a budget of \$12,086,000, and total operating revenues were 5.8% above budget at \$9,625,000, versus a budget of \$9,098,000.

Expenses for the month of November were also above budget by 3.3% at \$8,909,000, versus a budget of \$8,625,000. Therefore, operating income for the month of November 2000, was \$716,000, versus a budget of \$473,000.

Total excess of revenues over expenses for November 2001, was \$1,003,000, versus a budget of \$773,000.

Year-to-date, we slightly exceed budget projections overall. Gross patient revenue for the first five months of this fiscal year has been \$104,202, versus a budget of \$104,996, which is .8% below budget.

Allowances, or deductions from revenue, are also below budget by 3.1%, at \$61,576,000, versus a budget of \$63,572,000.

Total operating revenues for the first five months of this fiscal year have been 2.2% above budget at \$46,303,000, versus a budget of \$45,324,000.

Expenses for the first five months of this fiscal year have been above budget by 1.9% at \$44,193,000, compared to a budget of \$43,354,000. Therefore, we have had an operating income for the first five months of this fiscal year of \$2,110,000, versus a budget of \$1,970,000, which is 7.1% above budget.

Total excess of revenues over expenses for the first five months of this fiscal year have exceeded budget by 1.2%, at \$3,620,000, versus a budget of \$3,578,000.

The hospital's balance sheet continues to improve. You will note this month, the addition of a portion of the bond funds for construction have been received.

IV. Other Hospital Matters:

A. Facility Master Plan:

The Facility Master Plan, which was adopted by the hospital board last year, is now in the beginning phase of implementation. The first project in the plan is the construction of a 60 bed skilled care bed facility to be located at our new MorningView Village site. That construction project is underway and this new facility should be open by November 2002.

Secondly, as you are aware, we are badly in need of additional parking. The second project of the Facility Master Plan is construction of a 350 space parking deck, located on hospital property on the hill between the hospital and the Maryville Little League Park. This construction project has been bid and we have awarded the contract to Merit Construction, who will begin this project in February 2002. The construction of this new deck should take approximately eight months.

Currently, we are finalizing architectural plans for our new Cancer Center, which will be located on the hospital property, attached to the Medical Office Building. We hope to be able to start construction of that project sometime in the fall of 2002.

Following that project will be the addition of another 30 inpatient beds, construction of a new emergency room, and construction of a new radiology department, as well as numerous renovations throughout the entire facility. I want to thank you again for your support of this project through the agreement to issue \$40 million in Blount County Hospital Revenue Bonds this past year.

B. MorningView Village:

Our new assisted living facility, MorningView Village, has been open now approximately six months. We now have an occupancy of about 84%, which slightly exceeds our budget projections. Patient and family satisfaction for this new senior residential/care facility has been good.

C. BMH Family Care Center:

In order to continue to attract and add primary care physicians in Blount County to address the health and medical needs of the growing population and to assure a variety of choices in physician practices, the hospital began last year its own primary care physician practice. We have named this new practice "Blount Family Care Center". We currently have a Family Practitioner and an Internal Medicine Physician practicing at the center, which is located in the Chilhowee Medical Park. We have a third physician who will open a practice in February of this year and two other physicians scheduled to join our practice, one this summer and one this fall. As our community gets bigger and grows older, the need for additional

physicians in our community also grows. We have an active Physician Recruitment Program, that is continuing to bring new physicians into our community. Blount County is a good place to live and recruiting quality physicians is also helping the hospital to grow and meet its obligation of addressing community needs.

D. TennCare:

Also for your information attached to this report please see a summary of the financial impact of TennCare on Blount Memorial Hospital. Please that 14% of the total hospital revenue or volume of business is TennCare. Also, please notice that the cost of providing care to these patients is approximately \$13.7 million, although we receive only \$7.1 million from the State of Tennessee to pay for their care. This means our hospital and our community is making up the difference in the amount of \$6.6 million. The TennCare Program has been successful in many ways such as providing access to medical care to more Tennessee residents. However, it has been a disaster in other ways as far as inadequately paying hospital, physicians, and other healthcare providers, as well as providing very little oversight to the managed care organizations contracted with the state.

Currently, the TennCare Program is in dire straits and may ultimately fail due to poor planning and management by the State of Tennessee.

- V. Conclusion: Thank you very much for receiving this report and for your support of Blount Memorial Hospital. Should you have questions or be in need of additional information regarding any material contained in this report or any other item regarding Hospital operations and activities, do not hesitate to ask. Please call me at any time if you should ever have questions regarding Blount Memorial Hospital. My office phone number is 977-5533.

Sincerely,

Joseph M. Dawson
Administrator

at

Attachment

**BLOUNT MEMORIAL HOSPITAL
November 2001**

MONTH

YEAR-TO-DATE

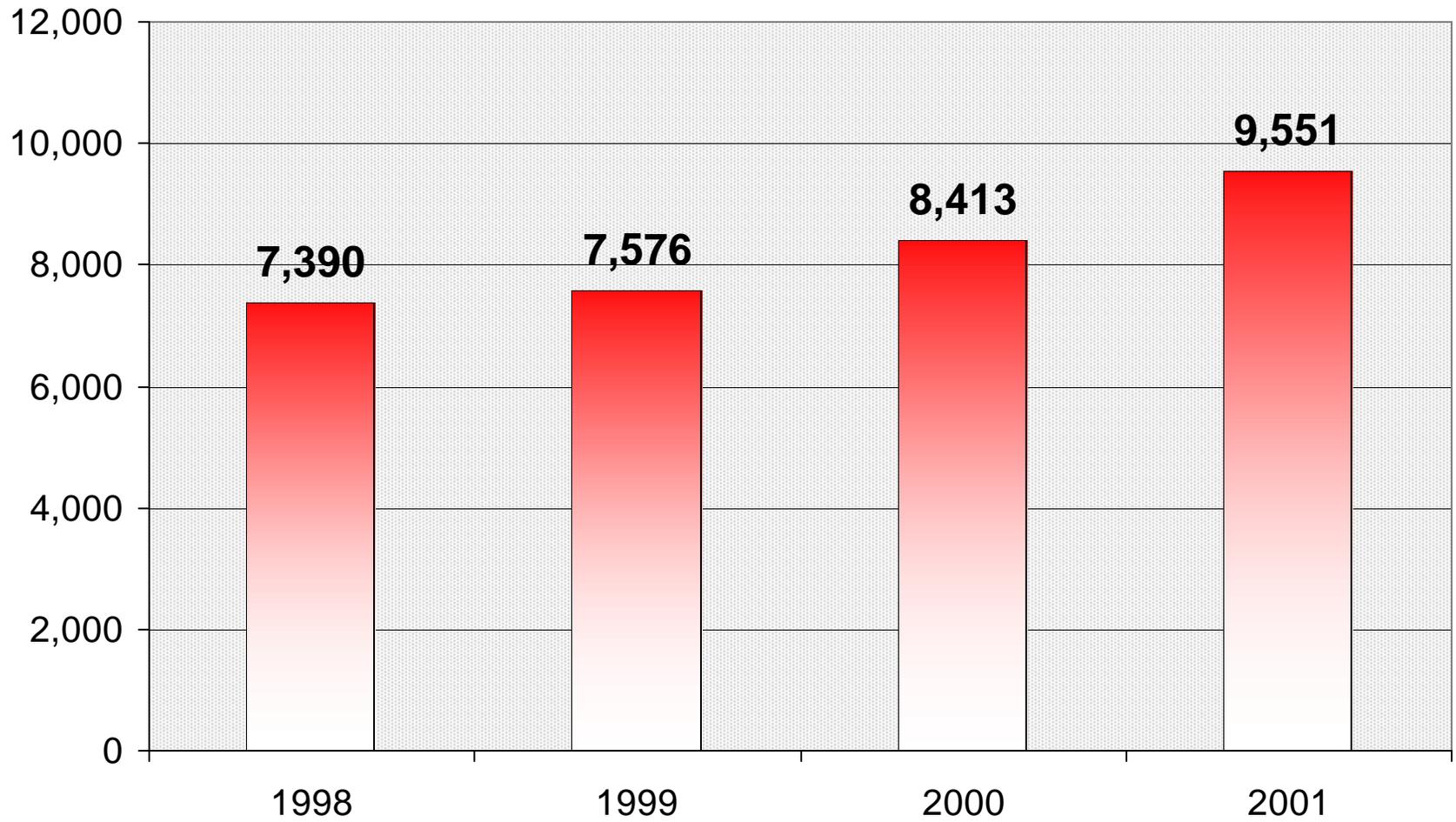
	MONTH			YEAR-TO-DATE				
	Actual 11/30/2001	Budget 11/30/2001	% Variance	Actual 11/30/2000	Actual 11/30/2001	Budget 11/30/2001	% Variance	Actual 11/30/2000
Admissions	819	822	-0.4%	822	3,990	4,076	-2.1%	3,843
Discharges:								
Private Insurance	236			224	1,202			1,112
Medicare	457			421	2,185			2,017
Self-Pay	18			13	64			74
TennCare	86			132	501			583
Total	<u>797</u>	822	-3.0%	<u>790</u>	<u>3,952</u>	<u>4,076</u>	-3.0%	<u>3,786</u>
Patient Days	3,835	3,690	3.9%	3,792	18,880	18,298	3.2%	17,760
Transitional Care Days	779	840	-7.3%	846	4,167	4,120	1.1%	4,129
Observ of Patient Stats	225	240	-6.3%	243	1,265	1,224	3.3%	1,351
Total Days & Observations	<u>4,839</u>	<u>4,770</u>	1.4%	<u>4,881</u>	<u>24,312</u>	<u>23,642</u>	2.8%	<u>23,240</u>
Average Patients Per Day	161	159	1.4%	163	159	155	2.8%	152
Avg Acute Length/Stay	4.80	4.50	6.7%	4.80	4.80	4.50	6.7%	4.70
Births	50	58	-13.8%	56	232	325	-28.6%	314
Total Nursery Days	86	112	-23.2%	93	406	556	-27.0%	532
Emergency Room Visits	3,770	3,488	8.1%	3,512	19,056	18,388	3.6%	18,516
Home Health Visits	1,900	2,676	-29.0%	2,725	11,147	14,401	-22.6%	14,663
Hospice Visits	345	262	31.7%	281	1,629	1,427	14.2%	1,531
Main Lab	33,835	37,046	-8.7%	35,032	157,381	182,895	-14.0%	169,564
Blount Outpatient Lab	3,196	3,543	-9.8%	3,384	16,346	16,327	0.1%	15,597
Endocrinology	2,463	2,228	10.5%	2,285	12,884	10,646	21.0%	10,917
Immunology	1,873	1,530	22.4%	1,562	8,767	7,688	14.0%	7,850
Molecular Pathology	358	325	10.2%	313	1,753	1,611	8.8%	1,675
Blood Bank	2,470	2,146	15.1%	2,105	11,231	9,775	14.9%	9,589
Radiology Exams I/P	2,395	2,372	1.0%	2,354	12,054	11,763	2.5%	11,435
Radiology Exams O/P	6,148	5,746	7.0%	5,575	29,894	28,630	4.4%	27,779
	<u>8,543</u>	<u>8,118</u>	5.2%	<u>7,929</u>	<u>41,948</u>	<u>40,393</u>	3.8%	<u>39,214</u>
Special Proc/Cath Lab	136	165	-17.6%	172	737	817	-9.8%	850
Radiation Oncology	1,053	822	28.1%	825	5,099	4,076	25.1%	4,797
GI Lab	309	269	14.9%	289	1,486	1,335	11.3%	1,310
MRI	431	321	34.3%	322	1,793	1,590	12.8%	1,429
Mammograms	963	826	16.6%	920	4,655	4,096	13.6%	4,355
Pharmacy Line Items	107,385	101,928	5.4%	100,676	517,765	505,424	2.4%	482,907
CSR Line Items	22,777	22,030	3.4%	21,329	103,994	109,237	-4.8%	108,600
RT Treatments	24,654	28,030	-12.0%	27,687	119,005	138,992	-14.4%	134,957
EKG Tests	1,995	2,022	-1.3%	1,947	9,821	10,027	-2.1%	9,449

MONTH

YEAR-TO-DATE

	MONTH			YEAR-TO-DATE				
	Actual 11/30/2001	Budget 11/30/2001	% Variance	Actual 11/30/2000	Actual 11/30/2001	Budget 11/30/2001	% Variance	Actual 11/30/2000
Vascular Lab	320	316	1.3%	308	1,616	1,565	3.3%	1,617
Cardio/Pulm Rehab	2,732	2,071	31.9%	2,004	14,366	10,271	39.9%	10,108
Rehab Services I/P	6,754	5,696	18.6%	6,222	31,720	28,246	12.3%	27,156
Rehab Services O/P	8,778	7,007	25.3%	7,038	40,561	36,218	12.0%	36,379
Total	15,532	12,703	22.3%	13,260	72,281	64,464	12.1%	63,535
Surgical Cases I/P	211	201	5.0%	192	1,053	995	5.8%	978
Surgical Cases O/P	229	227	0.9%	218	1,033	1,099	-6.0%	1,054
	440	428	2.8%	410	2,086	2,094	-0.4%	2,032
EHRC Outpatient Visits	381	331	15.1%	348	2,120	1,762	20.3%	1,851
Good Samaritan Clinic	1,265	1,284	-1.5%	1,354	6,449	6,333	1.8%	6,679
Adults	829			865	4,076			4,143
Pediatrics	406			374	1,911			1,941
Dental	30			115	462			595
Occupational Health:								
Springbrook	525	708	-25.8%	646	2,717	3,485	-22.0%	3,179
Tellico	297	311	-4.5%	283	1,425	2,037	-30.0%	1,856
MorningView Village								
Independent					31			
Assisted Living					34			
Dementia/Alzheimers					7			
					72	63	14.3%	
Springbrook Memberships					3,052	3,000	1.7%	2,907
O.R. Utilization								
ENT	53			50	247			198
General Surgery	162			158	754			749
GYN	80			73	350			359
Ophthalmology	0			0	0			1
Orthopedic	72			68	347			309
Urology	40			31	210			207
Vascular	27			20	120			128
Other	6			10	58			81
	440			410	2,086			2,032

Admissions



BLOUNT MEMORIAL HOSPITAL
Maryville, Tennessee

TENNCARE FINANCES

I. Total Revenue (Charges)	\$32.2M
• 14% of Total Revenue	
II. Costs of Care	\$13.7M
• 43% of Charges	
III. Cash Collected	\$ 7.1M
• 22% of Charges	
• 52% of Costs	
IV. Write-Off	\$25.1M
• 78% of Charges	
V. Loss	\$ 6.6M

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 983-4

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	243			
Deaths Reported	233	320			
<u>IMMUNIZATIONS GIVEN</u>					
Diphtheria, Tetanus and Whooping Cough	277	209			
Tetanus, Diphtheria	71	51			
Polio	239	174			
Measles, Mumps and Rubella	246	154			
Hemophilis	180	150			
Hepatitis B	264	256			
Prevnar	184	164			
Influenza Vaccine given to High Risk Individuals	1	706			
Chickenpox	67	56			
Tuberculin Skin Test Given and Tuberculosis Medication	81	145			
<u>PATIENT VISITS TO CLINIC</u>					
WIC	2232	2184			
Family Planning	997	974			
Communicable Disease Including STD-HIV	376	280			
Other Program Visits	1379	1811			
<u>CARE COORDINATION</u>					
HUG (Help Us Grow) Visits	98	48			
CSS (Children's Special Service Caseload)	80	79			
CHAD (Child Health) Visits	79	33			
Families First Visits & Contacts	58	61			
Family Centered Outreach Visits	43	12			

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 tota</u>
1. Food Service Establishments	59	143			
2. Swimming Pools	192	31			
3. Hotels	7	25			
4. Camps	16	8			
5. Child Care Centers	26	2			
6. Schools	12	7			
7. Bed & Breakfast	1	6			
8. Other (Tobacco Survey Ownership Change or Closure)	133	102			
9. Food Handling Classes Attendance	0	0			
10. Tattoo Parlor	1	1			
B. COMPLAINTS	6	9			
C. RABIES CONTROL					
1. Animal Bite Investigation	9	4			
2. Dogs Vaccinated	3184	2392			
3. Cats Vaccinated	1495	1183			
4. Other Rabies Visits	37	5			



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

January 14, 2002

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 October 1, 2001, to December 31, 2001, the Hearing and Speech Center served 48 individuals from Blount County for a total of 101.75 hours. These services cost us \$7,474.50 to provide and we have been able to collect \$5,933.56.

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

Sincerely,

A handwritten signature in cursive script that reads "Ann L. Michael".

Ann L. Michael, Ph.D., CCC-SLP
Director of Clinical Services

AM/mj